

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
67658	09/01/2009	001759 AMERICAN-AMICABLE LIFE INS.		0.00
	VOID DATE: 09/03/2009	ORIGINAL AMOUNT:	17.46	
	110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE		0.00
67659	09/01/2009	000030 AMERICAN FAMILY LIFE INSURANCE		2,026.68
	110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	2,026.68	
67660	09/01/2009	5508 AXA EQUITABLE		510.67
	110-2-0458-000-0000-0000-0-0000-9172	DOTHER DEDUCTIONS-TSA AXA	510.67	
67661	09/01/2009	005143 BAMBERG COUNTY CLERK OF COURT		396.90
	110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	396.90	
67662	09/01/2009	002867 BOSTON MUTUAL INSURANCE-W		30.52
	110-2-0456-000-0000-0000-0-0000-9701	EMPLOYEE LIFE INSURANCE	30.52	
67663	09/01/2009	000138 CANNADY AGENCY, INC.		2,372.40
	110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	652.40	
	110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	1,720.00	
67664	09/01/2009	000187 COLONIAL LIFE INSURANCE		1,674.82
	110-2-0455-000-0000-0000-0-0000-0000	HEALTH INSURANCE DEDUCTION	1,674.82	
67665	09/01/2009	000141 CONSECO HEALTH INSURANCE CO		937.09
	110-2-0455-000-0000-0000-0-0000-0000	HEALTH INSURANCE DEDUCTION	937.09	
67666	09/01/2009	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
	110-2-0458-000-0000-0000-0-0000-9133	STUDENT LEVY-DELTA MANAGEMEN	263.82	
67667	09/01/2009	001330 EMPLOYEE SERVICES INSURANCE		279.81
	110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	279.81	
67668	09/01/2009	5563 F. H. CANN & ASSOCIATES, INC.		225.56
	110-2-0458-000-0000-0000-0-0000-9140	DOTHER DEDUCTIONS-STUDENT LOAN	225.56	
67669	09/01/2009	003448 FBMC		788.18
	110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	718.32	
	110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	69.72	
	110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	0.14	
67670	09/01/2009	000313 GLOBE LIFE & ACCIDENT INS CO.		11.49
	110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	11.49	
67671	09/01/2009	001327 HAMPTON CO UNITED WAY,INC.		10.00
	110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	10.00	
67672	09/01/2009	001760 INVESTORS HERITAGE LIFE INS		78.82
	110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	78.82	
67673	09/01/2009	5310 JEAN DELOACH		750.00
	110-2-0458-000-0000-0000-0-0000-9114	DOTHER DEDUCTIONS	750.00	
67674	09/01/2009	001336 KEITH AGENCY		72.70
	110-2-0456-000-0000-0000-0-0000-9125	EMPLOYEE LIFE INS-KEITH AGENCY	72.70	
67675	09/01/2009	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		342.50

FY 2009-2010

Hampton School District 2

CHECK REGISTER FOR 09/01/2009 TO 09/30/2009 & 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>
		110-2-0458-000-0000-0000-0-0000-9173 DTHR DEDUCTIONS-TSA EQUITABLE	342.50	
67676	09/01/2009	001329 LIFE INVESTORS INSURANCE CO		42.00
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	42.00	
67677	09/01/2009	001340 NATIONAL FOUNDATION LIFE INS CO.		135.29
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	135.29	
67678	09/01/2009	001331 NEW YORK LIFE		41.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	41.50	
67679	09/01/2009	001758 PRE-PAID LEGAL SERVICES, INC.		267.01
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	267.01	
67680	09/01/2009	004057 RELIASTAR LIFE INS. CO.		0.00
		VOID DATE: 09/03/2009 ORIGINAL AMOUNT: 1,228.86		
		110-2-0458-000-0000-0000-0-0000-9189 DTHR DEDUCTIONS RELIASTAR LIFE	0.00	
67681	09/01/2009	001761 S.A.P. INS.		63.03
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	63.03	
67682	09/01/2009	004515 SC DEPARTMENT OF REVENUE		78.90
		110-2-0458-000-0000-0000-0-0000-9166 TAX LEVY-SC DEPT OF REVENUE-GEA	78.90	
67683	09/01/2009	001328 SCRS		320.90
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	320.90	
67684	09/01/2009	001339 SOUTH CAROLINA DEFERRED COMP.		3,251.82
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	2,358.35	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	893.47	
67685	09/01/2009	001333 SURETY LIFE/LINCOLN BENEFIT		78.24
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	
67686	09/01/2009	003921 TEACHERS PLACEMENT GROUP		1,048.46
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	1,048.46	
67687	09/01/2009	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
67688	09/01/2009	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
67689	09/03/2009	003461 AIG VALIC		189.75
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	189.75	
67690	09/03/2009	001759 AMERICAN-AMICABLE LIFE INS.		45.00
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	45.00	
67691	09/03/2009	000187 COLONIAL LIFE INSURANCE		77.49
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	77.49	
67692	09/03/2009	004196 HARTFORD LIFE		745.21
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	745.21	
67693	09/03/2009	004057 RELIASTAR LIFE INS. CO.		1,194.14
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	1,194.14	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
67694	09/03/2009	5305 TRENMEDIA GROUP, LLC.	3,654.00
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	913.50
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	913.50
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	913.50
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	913.50
67695	09/03/2009	001884 PAYTON W. WARREN, CPA,P.C.	4,225.00
		110-5-0231-318-0010-0000-0-0000-0000 BOARD OF EDUCATION-AUDIT SERVI	4,225.00
67696	09/02/2009	000048 EMPLOYEE VENDOR	30.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00
67697	09/02/2009	5175 BLIMPIES	118.97
		110-5-0266-399-0010-0000-0-0000-0000 PURCHASE SERVICES	118.97
67698	09/02/2009	001619 EMPLOYEE VENDOR	60.00
		110-5-0264-332-0010-0000-0-0000-0000 STAFF SERVICES-TRAVEL	60.00
67699	09/02/2009	000179 COBURG DAIRY	2,190.92
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	381.52
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	561.24
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	169.18
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	169.16
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	31.74
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	42.32
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	708.94
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	137.40
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	(10.58)
67700	09/02/2009	004803 CONTERRA ULTRA BROADBAND,LLC	1,030.40
		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
		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
67701	09/02/2009	001361 DELL MARKETING L.P.	175.96
		234-5-0113-445-0014-0000-0-0000-0000 ELEM PROG-TECH & SOFTWARE SUPP	131.97
		905-5-0115-445-0011-0000-0-0000-0000 VOCATIONAL-TECH & SOFTWARE SU	43.99
67702	09/02/2009	000005 DERSTS BAKING CO, LLC	660.00
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	150.00
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	90.00
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	90.00
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	150.00
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	90.00
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	90.00
67703	09/02/2009	5477 ELIZABETH HAYNES	1,500.00
		110-5-0231-315-0010-0000-0-0000-0000 BOARD OF EDUCATION-MANAGEMEN	1,500.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
67704	09/02/2009	004762 FEDEX	18.40
		110-5-0252-410-0010-0000-0-0000-0012 FISCIAL SERVICES-SUPPLIES	18.40
67705	09/02/2009	002528 FLOWER CONNECTION	27.00
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	27.00
67706	09/02/2009	000294 EMPLOYEE VENDOR	42.42
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	42.42
67707	09/02/2009	004258 EMPLOYEE VENDOR	211.50
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	60.00
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	151.50
67708	09/02/2009	5729 EMPLOYEE VENDOR	1,300.00
		203-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,300.00
67709	09/02/2009	000429 HUBER SUPPLY COMPANY INC.	714.22
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	334.74
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	379.48
67710	09/02/2009	5521 IKON OFFICE SOLUTIONS	3,031.85
		110-5-0254-325-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	2,582.57
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	449.28
67711	09/02/2009	000914 LAWTON PRINTING, INC.	28.30
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	28.30
67712	09/02/2009	000837 LOWCOUNTRY CLEAN CARE	1,500.50
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	1,500.50
67713	09/02/2009	5394 EMPLOYEE VENDOR	9.00
		924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL	9.00
67714	09/02/2009	003964 NWEA/TIM BLAINE	12,287.50
		237-5-0224-345-0010-0000-1-0000-1110 TECHNOLOGY	12,287.50
67715	09/02/2009	000398 O'BRIEN HOTEL SUPPLY CO. INC	312.87
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	312.87
67716	09/02/2009	000446 DAISY ORR	1,500.00
		110-5-0231-315-0010-0000-0-0000-0000 BOARD OF EDUCATION-MANAGEMEN	1,500.00
67717	09/02/2009	002352 EMPLOYEE VENDOR	30.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00
67718	09/02/2009	003043 PEACHTREE BUSINESS PRODUCTS	262.00
		110-5-0258-410-0011-0000-0-0000-0000 SECURITY-SUPPLIES	262.00
67719	09/02/2009	001656 PRO-ED	167.20
		203-5-0214-410-0010-0000-0-0000-0000 PSYCHOLOGICAL SERVIC-SUPPLIES	167.20
67720	09/02/2009	000508 QUILL CORPORATION	0.00
			0.00
67721	09/02/2009	000508 QUILL CORPORATION	2,797.78
		203-5-0224-332-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	284.42

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		275-5-0114-445-0011-0000-5-0000-0000 INST-TECH/ SOFTWARE SUPPLIES	323.98	
		275-5-0114-445-0011-0000-5-0000-0000 INST-TECH/ SOFTWARE SUPPLIES	161.99	
		275-5-0114-445-0011-0000-5-0000-0000 INST-TECH/ SOFTWARE SUPPLIES	97.19	
		110-5-0211-445-0010-0000-0-0000-0000 ATT/SOCIAL WORK-TECH & SOFTWAF	201.52	
		110-5-0211-410-0010-0000-0-0000-0000 ATT/SOCIAL WORK-SUPPLIES	16.90	
		110-5-0264-410-0010-0000-0-0000-0000 STAFF SERVICES-SUPPLIES	149.04	
		110-5-0264-410-0010-0000-0-0000-0000 STAFF SERVICES-SUPPLIES	550.46	
		110-5-0113-445-0014-0000-0-0000-0000 ELEMENTARY-TECH & SOFTWARE SU	247.24	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	17.63	
		201-5-0223-445-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TECH & SOFT'	421.25	
		110-5-0111-410-0017-0000-0-0000-0000 KINDERGARTEN-SUPPLIES	45.66	
		110-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	159.82	
		110-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	120.68	
67722	09/02/2009	003695 RACO INDUSTRIES		236.80
		110-5-0258-410-0011-0000-0-0000-0000 SECURITY-SUPPLIES	236.80	
67723	09/02/2009	004354 SC DEPT OF JUVENILE JUSTICE		354.07
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	8.73	
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	43.65	
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	49.47	
		110-5-0121-373-0011-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	83.02	
		110-5-0127-373-0011-0000-0-0000-0000 LD-TUITION TO OTHER ENI	50.60	
		110-5-0128-373-0011-0000-0-0000-0000 EH-TUITION TO OTHER ENI	118.60	
67724	09/02/2009	5707 SOLUTION TREE		442.20
		110-5-0111-410-0017-0000-0-0000-0000 KINDERGARTEN-SUPPLIES	61.91	
		110-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	216.68	
		110-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	163.61	
67725	09/02/2009	003896 SOUTHEASTERN BUILDING SERVICES		2,600.00
		710-5-0271-323-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-REPAIRS\MAINT	2,600.00	
67726	09/02/2009	5681 STUDY ISLAND		5,422.00
		110-5-0112-445-0017-0000-0-0000-0000 PRIMARY-TECH & SOFTWARE SUPP	2,354.50	
		110-5-0113-445-0017-0000-0-0000-0000 ELEMENTARY-TECH & SOFTWARE SU	3,067.50	
67727	09/02/2009	000741 MYRTLE W. SUMTER		75.75
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	75.75	
67728	09/02/2009	001503 SUPREME SCHOOL SUPPLIES		530.57
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	530.57	
67729	09/02/2009	5448 TESTS FOR HIGHER STANDARDS		10,098.00
		201-5-0113-445-0014-0000-0-0000-1920 TECH SUPPLIES	4,000.00	
		368-5-0112-445-0017-0000-0-0000-0000 PRIMARY-TECH & SOFTWARE SUPP	1,830.00	
		368-5-0113-445-0017-0000-0-0000-0000 ELEMENTARY-TECH & SOFTWARE SU	1,218.00	
		368-5-0114-445-0011-0000-0-0000-0000 HIGH SCHOOL-TECH & SOFTWARE SU	3,050.00	
67730	09/02/2009	000460 TOWN OF ESTILL		1,233.92
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	81.25	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	36.50	
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	318.59	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	467.70	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		603-5-0256-321-0017-0000-0-0000-0000	FOOD SERVICES-PUBLIC UTILITY SER	81.50
		110-5-0254-321-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-PUBLIC UTI	153.30
		110-5-0254-321-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-PUBLIC UTI	30.50
		110-5-0254-321-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-PUBLIC UTI	64.58
67731	09/02/2009	000657 TOWN OF GIFFORD		53.50
		110-5-0254-321-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-PUBLIC UTI	53.50
67732	09/02/2009	000719 US FOOD SERVICE		15,092.10
		603-5-0256-410-0017-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	252.38
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	3,120.97
		603-5-0256-410-0014-0000-0-0000-0000	MOOD SERVICES-SUPPLIES	99.59
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	1,867.49
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	68.00
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	1,655.91
		603-5-0256-410-0017-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	205.41
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	3,303.90
		603-5-0256-410-0014-0000-0-0000-0000	MOOD SERVICES-SUPPLIES	79.04
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	1,659.13
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	128.28
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	2,652.00
67733	09/02/2009	5704 VERIZON WIRELESS		240.52
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	240.52
67734	09/02/2009	000570 WALSH HEATING & AIR INC.		124.00
		110-5-0254-323-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	124.00
67735	09/02/2009	000407 XEROX CORP.		2,765.56
		110-5-0257-325-0017-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	1,382.78
		110-5-0257-325-0017-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	1,382.78
67736	09/08/2009	5745 EMPLOYEE VENDOR		275.00
		377-5-0114-410-0011-0000-0-0000-0000	HIGH SCHOOL-SUPPLIES	275.00
67737	09/11/2009	000105 EMPLOYEE VENDOR		69.00
		207-5-0224-332-0011-0000-0-0000-0000	IMPROVEMENT OF INSTR-TRAVEL	69.00
67738	09/11/2009	5747 EMPLOYEE VENDOR		30.00
		203-5-0223-332-0010-0000-0-0000-0000	SUPERVISION OF SPECI-TRAVEL	30.00
67739	09/11/2009	003485 HERBERT GOLDEN		46.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	46.00
67740	09/11/2009	003656 LEWIS GRANT		46.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	46.00
67741	09/11/2009	005089 EMPLOYEE VENDOR		120.00
		201-5-0223-332-0010-0000-0-0000-0000	SUPERVISION OF SPECI-TRAVEL	120.00
67742	09/11/2009	5739 JEREMY DALLAS		46.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	46.00
67743	09/11/2009	000780 EMPLOYEE VENDOR		70.00
		110-5-0233-332-0014-0000-0-0000-0000	SCHOOL ADMINISTRATIO-TRAVEL	70.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
67744	09/11/2009	005106 MARRIOTT SPARTANBURG AT	154.00
		207-5-0224-332-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	154.00
67745	09/11/2009	001275 EMPLOYEE VENDOR	70.00
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	70.00
67746	09/11/2009	002973 ISAAC RHODES	46.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	46.00
67747	09/11/2009	5345 EMPLOYEE VENDOR	120.00
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	120.00
67748	09/11/2009	002718 EMPLOYEE VENDOR	70.00
		368-5-0224-345-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TECH R/M &	70.00
67749	09/11/2009	003290 EMPLOYEE VENDOR	9.00
		110-5-0222-332-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-TRAVEL	9.00
67750	09/11/2009	004467 EMPLOYEE VENDOR	90.00
		110-5-0222-332-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-TRAVEL	90.00
67751	09/11/2009	5413 WANDA L. WIGGINS	70.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	70.00
67752	09/11/2009	003622 EMPLOYEE VENDOR	120.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	120.00
67753	09/14/2009	000401 EMPLOYEE INSURANCE PROGRAM	0.00
			0.00
67754	09/14/2009	000401 EMPLOYEE INSURANCE PROGRAM	106,262.69
		110-2-0455-000-0000-0000-0-0000-9122 HEALTH INSURANCE DEDUCTION	959.76
		110-2-0455-000-0000-0000-0-0000-9306 HEALTH INSURANCE DEDUCTION	63.36
		110-2-0455-000-0000-0000-0-0000-9307 HEALTH INSURANCE DEDUCTION	620.16
		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	1,463.75
		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	915.48
		110-2-0455-000-0000-0000-0-0000-9344 HEALTH INSURANCE DEDUCTION	859.30
		110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL	659.20
		110-2-0455-000-0000-0000-0-0000-9346 HEALTH INS DED	429.00
		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	37,916.52
		110-2-0455-000-0000-0000-0-0000-9362 HEALTH INSURANCE DEDUCTION	15,044.00
		110-2-0455-000-0000-0000-0-0000-9363 HEALTH INSURANCE DEDUCTION	19,755.28
		110-2-0455-000-0000-0000-0-0000-9364 HEALTH INSURANCE DEDUCTION	17,045.66
		110-2-0455-000-0000-0000-0-0000-9371 HEALTH INSURANCE DEDUCTION	818.80
		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	711.02
		110-2-0456-000-0000-0000-0-0000-9105 EMPLOYEE LIFE/BUDGET & CONTROL	115.32

<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	2,419.58	
		110-2-0456-000-0000-0000-0-0000-9305 EMPLOYEE LIFE NON TAXABLE	1,895.34	
67755	09/14/2009	004574 CHRISTOPHER JONES		2,055.00
		110-5-0266-345-0010-0000-0-0000-0000 Technology-Purchase Services	2,055.00	
67756	09/13/2009	000401 EMPLOYEE INSURANCE PROGRAM		1,183.26
		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	35.82	
		110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL	63.06	
		110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION	1,084.38	
67757	09/18/2009	001759 AMERICAN-AMICABLE LIFE INS.		72.54
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	72.54	
67758	09/18/2009	000030 AMERICAN FAMILY LIFE INSURANCE		2,058.72
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	2,058.72	
67759	09/18/2009	5508 AXA EQUITABLE		510.67
		110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA	510.67	
67760	09/18/2009	005143 BAMBERG COUNTY CLERK OF COURT		396.90
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	396.90	
67761	09/18/2009	002867 BOSTON MUTUAL INSURANCE-W		30.52
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	30.52	
67762	09/18/2009	000756 BUDGET AND CONTROL BOARD/INS.		0.00
		VOID DATE: 09/23/2009 ORIGINAL AMOUNT: 314.85		
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	0.00	
67763	09/18/2009	000138 CANNADY AGENCY, INC.		1,452.60
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	437.60	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	1,015.00	
67764	09/18/2009	000187 COLONIAL LIFE INSURANCE		1,390.03
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	1,390.03	
67765	09/18/2009	000141 CONSECO HEALTH INSURANCE CO		970.34
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	970.34	
67766	09/18/2009	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
67767	09/18/2009	001330 EMPLOYEE SERVICES INSURANCE		279.81
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	279.81	
67768	09/18/2009	5563 F. H. CANN & ASSOCIATES, INC.		225.56
		110-2-0458-000-0000-0000-0-0000-9140 DTHR DEDUCTIONS-STUDENT LOAN	225.56	
67769	09/18/2009	003448 FBMC		642.11
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	593.32	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	48.79	
67770	09/18/2009	000313 GLOBE LIFE & ACCIDENT INS CO.		11.49
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	11.49	
67771	09/18/2009	001327 HAMPTON CO UNITED WAY,INC.		10.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	10.00	
67772	09/18/2009	001760 INVESTORS HERITAGE LIFE INS		72.43
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	72.43	
67773	09/18/2009	001336 KEITH AGENCY		85.40
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	85.40	
67774	09/18/2009	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		342.50
		110-2-0458-000-0000-0000-0-0000-9173 DTHER DEDUCTIONS-TSA EQUITABLE	342.50	
67775	09/18/2009	001329 LIFE INVESTORS INSURANCE CO		42.00
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	42.00	
67776	09/18/2009	001340 NATIONAL FOUNDATION LIFE INS CO.		135.29
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	135.29	
67777	09/18/2009	001331 NEW YORK LIFE		41.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	41.50	
67778	09/18/2009	001758 PRE-PAID LEGAL SERVICES, INC.		292.91
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	292.91	
67779	09/18/2009	004057 RELIASTAR LIFE INS. CO.		760.26
		110-2-0458-000-0000-0000-0-0000-9189 DTHER DEDUCTIONS RELIASTAR LIFE	760.26	
67780	09/18/2009	001761 S.A.P. INS.		63.03
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	63.03	
67781	09/18/2009	004515 SC DEPARTMENT OF REVENUE		78.90
		110-2-0458-000-0000-0000-0-0000-9166 TAX LEVY-SC DEPT OF REVENUE-GEA	78.90	
67782	09/18/2009	001363 S C DEPT OF REVENUE - TAX LEVY		234.87
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	234.87	
67783	09/18/2009	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	122.27	
67784	09/18/2009	001339 SOUTH CAROLINA DEFERRED COMP.		3,651.82
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	2,758.35	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	893.47	
67785	09/18/2009	001333 SURETY LIFE/LINCOLN BENEFIT		78.24
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	
67786	09/18/2009	003921 TEACHERS PLACEMENT GROUP		1,149.74
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	1,149.74	
67787	09/18/2009	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
67788	09/18/2009	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
67789	09/18/2009	005168 AIRGAS NATIONAL WELDERS		15.43
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	15.43	
67790	09/18/2009	000029 AMERICAN EXPRESS		0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			0.00	
67791	09/18/2009	000029 AMERICAN EXPRESS		4,412.51
		110-5-0221-640-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-MEMBER DUE	55.00	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	66.79	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	608.64	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	324.64	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	212.94	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	158.10	
		110-5-0232-410-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-SUPPLIES	834.53	
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	332.97	
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	132.09	
		110-5-0233-640-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-MEMBER D	45.00	
		110-5-0264-332-0010-0000-0-0000-0000 STAFF SERVICES-TRAVEL	180.00	
		110-5-0264-640-0010-0000-0-0000-0000 STAFF SERVICES-MEMBER DUES/FEE	55.00	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	40.52	
		234-5-0113-445-0014-0000-0-0000-0000 ELEM PROG-TECH & SOFTWARE SUPP	1,059.24	
		267-5-0224-420-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TEXTBOOK	307.05	
67792	09/18/2009	000781 ATCO INTERNATIONAL		1,234.55
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,234.55	
67793	09/18/2009	000629 AT & T		26.15
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	26.15	
67794	09/18/2009	004409 BALFOUR COMPANY		151.20
		110-5-0232-360-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-PRINTING ANI	151.20	
67795	09/18/2009	5728 BEAUFORT HARDSCAPES, LLC		463.12
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	463.12	
67796	09/18/2009	5180 EMPLOYEE VENDOR		227.85
		110-5-0262-332-0010-0000-0-0000-0000 PLANNING-TRAVEL	18.64	
		110-5-0262-332-0010-0000-0-0000-0000 PLANNING-TRAVEL	119.21	
		110-5-0262-332-0010-0000-0-0000-0000 PLANNING-TRAVEL	90.00	
67797	09/18/2009	5175 BLIMPIES		131.56
		368-5-0224-399-0017-0000-0-0000-0000 INP OF INSTT - OTHER PURCHASED SR	131.56	
67798	09/18/2009	001869 EMPLOYEE VENDOR		75.25
		338-5-0188-332-0010-0000-0-0000-0000 TRAVEL	75.25	
67799	09/18/2009	004377 BOYKIN & DAVIS, LLC		5,808.28
		110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI	5,808.28	
67800	09/18/2009	000003 BROWN'S OFFICE CENTRE		0.00
			0.00	
67801	09/18/2009	000003 BROWN'S OFFICE CENTRE		3,692.17
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	173.53	
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	257.45	
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	8.09	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	43.20	
		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	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		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
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	17.28
		110-5-0257-360-0017-0000-0-0000-0000	INT SERV-PRINTING	2,376.00
		110-5-0232-410-0010-0000-0-0000-0000	OFFICE OF THE SUPERI-SUPPLIES	175.05
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	25.92
		110-5-0233-410-0011-0000-0-0000-0000	SCHOOL ADMINISTRATIO-SUPPLIES	155.00
		110-5-0233-410-0014-0000-0-0000-0000	SCHOOL ADMINISTRATIO-SUPPLIES	155.00
		110-5-0233-410-0017-0000-0-0000-0000	SCHOOL ADMINISTRATIO-SUPPLIES	155.00
		110-5-0252-410-0010-0000-0-0000-0000	FISCIAL SERVICES-SUPPLIES	97.19
67802	09/18/2009	000109 BRUNSON BUILDING SUPPLY		850.20
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	21.59
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	118.79
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	533.25
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	176.57
67803	09/18/2009	000123 BUG BUSTERS, INC.		443.00
		110-5-0254-323-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\MAI	43.00
		710-5-0271-323-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-REPAIRS\MAI	150.00
		710-5-0271-323-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-REPAIRS\MAI	250.00
67804	09/18/2009	5493 CARQUEST OF ESTILL		72.07
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	72.07
67805	09/18/2009	000179 COBURG DAIRY		1,298.48
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	593.05
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	360.72
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	107.85
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	201.22
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	86.28
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	84.56
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	(10.58)
		603-5-0256-410-0017-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	(124.62)
67806	09/18/2009	005099 COUNTRY INN & SUITES		99.68
		267-5-0224-332-0010-0000-0-0000-1110	IMPROVEMENT OF INSTR-TRAVEL	99.68
67807	09/18/2009	004373 CREST VISUAL		112.65
		110-5-0222-410-0014-0000-0-0000-0000	LIBRARY AND MEDIA SE-SUPPLIES	112.65
67808	09/18/2009	001361 DELL MARKETING L.P.		3,618.54
		234-5-0113-445-0014-0000-0-0000-0000	ELEM PROG-TECH & SOFTWARE SUPP	1,325.00
		234-5-0113-445-0014-0000-0-0000-0000	ELEM PROG-TECH & SOFTWARE SUPP	2,293.54
67809	09/18/2009	000005 DERSTS BAKING CO, LLC		308.52
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	128.82
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	89.85
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	89.85
67810	09/18/2009	000246 DR. TIRE		177.60
		110-5-0254-323-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\MAI	29.54
		110-5-0254-323-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\MAI	35.22

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	112.84	
67811	09/18/2009	003634 EMPLOYEE VENDOR		150.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	150.00	
67812	09/18/2009	004590 EMBARQ COMMUNICATIONS, INC.		855.34
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	201.67	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	250.72	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	202.03	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	200.92	
67813	09/18/2009	000266 ESTILL FLOWER SHOP		22.19
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	22.19	
67814	09/18/2009	003014 FEDEX KINKO'S		161.25
		110-5-0211-410-0010-0000-0-0000-0000 ATT/SOCIAL WORK-SUPPLIES	161.25	
67815	09/18/2009	001802 GLASS MASTERS		265.00
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	265.00	
67816	09/18/2009	001234 GUESS FARM EQUIPMENT CO		337.15
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	160.62	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	176.53	
67817	09/18/2009	5506 HALBERT MUNGIN, III		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
67818	09/18/2009	5621 HAMPTON COUNTY GUARDIAN		454.96
		603-5-0256-350-0010-0000-0-0000-0000 FOOD SERVICES-ADVERTISING	454.96	
67819	09/18/2009	004941 KEVIN HAWS		99.50
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	99.50	
67820	09/18/2009	004678 EMPLOYEE VENDOR		150.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	150.00	
67821	09/18/2009	5260 HILTON COLUMBIA CENTER		235.44
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	235.44	
67822	09/18/2009	5729 EMPLOYEE VENDOR		2,697.50
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,332.50	
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,365.00	
67823	09/18/2009	005089 EMPLOYEE VENDOR		0.00
		VOID DATE: 09/22/2009 ORIGINAL AMOUNT: 90.00	90.00	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	0.00	
67824	09/18/2009	000981 H&W SALES COMPANY, INC		1,364.74
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,364.74	
67825	09/18/2009	000536 THE I D SHOP		488.03
		110-5-0258-445-0014-0000-0-0000-0000 SECURITY-TECH & SOFTWARE SUPP	488.03	
67826	09/18/2009	000742 IKON FINANCIAL SERVICES		223.56
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	223.56	
67827	09/18/2009	004108 JANPAK CHARLESTON		5,170.72

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0257-410-0010-0000-0-0000-0000 INTERNAL SERVICES-SUPPLIES	1,293.68	
		110-5-0257-410-0011-0000-0-0000-0000 INTERNAL SERVICES-SUPPLIES	1,291.68	
		110-5-0257-410-0014-0000-0-0000-0000 INTERNAL SERVICES-SUPPLIES	1,291.68	
		110-5-0257-410-0017-0000-0-0000-0000 INTERNAL SERVICES-SUPPLIES	1,293.68	
67828	09/18/2009	002153 KATIE CUTIE, INC.		731.25
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICE	731.25	
67829	09/18/2009	001387 KELLEY COMMUNICATIONS		1,324.15
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,324.15	
67830	09/18/2009	001183 KINGSTON PLANTATION		864.96
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	422.48	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	442.48	
67831	09/18/2009	5702 LAMINEX, INC.		335.77
		603-5-0256-445-0010-0000-0-0000-0000 FOOD SERVICES-TECH & SOFTWARE S	335.77	
67832	09/18/2009	004936 EMPLOYEE VENDOR		30.00
		267-5-0224-332-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-TRAVEL	30.00	
67833	09/18/2009	000607 LOW COUNTRY CHEMICAL LAWN CARE		350.00
		710-5-0271-323-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-REPAIRS/MAINT	350.00	
67834	09/18/2009	000538 LOW COUNTRY OFFICE SUPPLY		393.46
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	208.53	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	184.93	
67835	09/18/2009	003722 LOWE'S / BEAUFORT		912.91
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	(3.62)	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	681.45	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	3.62	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	231.46	
67836	09/18/2009	003594 LSG/LINEAGE SERVICES GROUP, LLC		8,985.00
		201-5-0113-445-0014-0000-0-0000-1920 TECH SUPPLIES	3,500.00	
		368-5-0112-445-0017-0000-0-0000-0000 PRIMARY-TECH & SOFTWARE SUPP	1,828.34	
		368-5-0113-445-0017-0000-0-0000-0000 ELEMENTARY-TECH & SOFTWARE SU	1,828.33	
		368-5-0114-445-0011-0000-0-0000-0000 HIGH SCHOOL-TECH & SOFTWARE SU	1,828.33	
67837	09/18/2009	002747 JACOB C MACK		123.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	123.80	
67838	09/18/2009	004977 MORRIS WIRELESS		40.39
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	40.39	
67839	09/18/2009	5394 EMPLOYEE VENDOR		97.25
		924-5-0147-399-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-MISC PURC	37.25	
		924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL	60.00	
67840	09/18/2009	003259 OFFICE DEPOT		2,200.26
		110-5-0114-445-0011-0000-0-0000-0000 HIGH SCHOOL-TECH & SOFTWARE SU	2,023.38	
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	112.73	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	64.15	
67841	09/18/2009	004308 PALMETTO BUS SALES		0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VOID DATE: 09/24/2009		ORIGINAL AMOUNT: 6,255.50	
		110-5-0254-323-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	0.00
		110-5-0254-323-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	0.00
67842	09/18/2009	004163 PASCO, LLC		82.64
		110-5-0254-323-0014-0000-0-0000-0000	MPER AND MAINT/PLANT-REPAIRS\M	82.64
67843	09/18/2009	000671 PIGGLY WIGGLY HAMPTON		87.70
		110-5-0266-399-0010-0000-0-0000-0000	PURCHASE SERVICES	87.70
67844	09/18/2009	000878 POSTAGE BY PHONE/RESERVE ACCT		500.00
		275-5-0223-410-0011-0000-5-0000-0012	SUPERV-POSTAGE SUPPLIES	500.00
67845	09/18/2009	004810 PYE BARKER FIRE & SAFETY, INC		1,980.52
		110-5-0254-323-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	1,980.52
67846	09/18/2009	000508 QUILL CORPORATION		3,329.92
		201-5-0223-445-0010-0000-0-0000-0000	SUPERVISION OF SPECI-TECH & SOFT'	474.15
		201-5-0223-445-0010-0000-0-0000-0000	SUPERVISION OF SPECI-TECH & SOFT'	1,597.58
		201-5-0223-445-0010-0000-0-0000-0000	SUPERVISION OF SPECI-TECH & SOFT'	119.52
		201-5-0223-410-0010-0000-0-0000-0000	SUPERVISION OF SPECI-SUPPLIES	21.84
		201-5-0223-410-0010-0000-0-0000-0000	SUPERVISION OF SPECI-SUPPLIES	611.01
		203-5-0224-410-0010-0000-0-0000-0000	IMPROVEMENT OF INSTR-SUPPLIES	28.55
		209-5-0212-410-0010-0000-2-0000-1510	GUIDENCE SUPPLIES	157.14
		209-5-0212-410-0010-0000-2-0000-1510	GUIDENCE SUPPLIES	143.85
		110-5-0233-445-0014-0000-0-0000-0000	SCHOOL ADMINISTRATIO-TECH & SOI	176.28
67847	09/18/2009	005001 RELIABLE OFFICE SUPPLIES		602.53
		110-5-0233-410-0017-0000-0-0000-0000	SCHOOL ADMINISTRATIO-SUPPLIES	602.53
67848	09/18/2009	002012 REPUBLIC SERVICES #866		2,111.63
		110-5-0254-325-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	858.47
		110-5-0254-323-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	1,253.16
67849	09/18/2009	004981 TIMOTHY W. RITTMAN		102.20
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	102.20
67850	09/18/2009	003840 RIVERSIDE UNIFORM RENTALS, INC		1,448.17
		110-5-0254-325-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	127.40
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	141.16
		110-5-0254-325-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	90.00
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	415.80
		110-5-0254-325-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	145.00
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	243.12
		110-5-0254-325-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	186.00
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	99.69
67851	09/18/2009	5753 SAMACO SUPPLY		265.00
		110-5-0258-410-0011-0000-0-0000-0000	SECURITY-SUPPLIES	265.00
67852	09/18/2009	000627 SAM'S CLUB DIRECT		50.00
		110-5-0254-640-0010-0000-0-0000-0000	DUE & FEES	50.00
67853	09/18/2009	002754 SC ASSOC FOR SUPV & CURR DEVEL		35.00
		110-5-0233-640-0017-0000-0-0000-0000	SCHOOL ADMINISTRATIO-MEMBER D	35.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
67854	09/18/2009	004515 SC DEPARTMENT OF REVENUE		271.10
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	38.55	
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	42.90	
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	14.90	
		201-5-0112-445-0017-0000-0-0000-1260 PRIMARY-TECH & SOFTWARE SUPP	20.91	
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	81.01	
		813-5-0113-410-0014-0000-1-0000-0000 INSTRUCTIONAL SUPPLIES-SUDHAKA	61.40	
		815-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	11.43	
67855	09/18/2009	000656 SC DEPT OF EDUC./BUS PERMITS		981.24
		110-5-0255-331-0014-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	205.11	A
		110-5-0255-331-0014-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	189.21	A
		110-5-0255-331-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	525.60	A
		110-5-0255-331-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	61.32	
67856	09/18/2009	000916 SC DEPT OF SOCIAL SERVICES		8.00
		924-5-0147-395-0017-0000-0-0000-0000 OTHER PROF & TECH SERVICES	8.00	
67857	09/18/2009	003730 CRAIG SMITH		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
67858	09/18/2009	004902 DORIS HURST SMITH		63.63
		338-5-0188-332-0010-0000-0-0000-0000 TRAVEL	63.63	
67859	09/18/2009	000654 SOUTH CAROLINA ELECTRIC		31,713.14
		110-5-0254-470-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	1,585.00	
		110-5-0254-470-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	14,835.71	
		110-5-0254-470-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	6,621.15	
		110-5-0254-470-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	8,656.28	
		110-5-0254-640-0010-0000-0-0000-0000 DUE & FEES	15.00	
67860	09/18/2009	003058 STARR TRACKS		43.87
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	36.67	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	7.20	
67861	09/18/2009	5436 EMPLOYEE VENDOR		50.50
		110-5-0211-332-0010-0000-0-0000-0000 ATT/SOCIAL WORK-TRAVEL	50.50	
67862	09/18/2009	000614 TISON MOTOR CO., INC.		567.72
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	41.00	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	79.08	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	447.64	
67863	09/18/2009	000719 US FOOD SERVICE		6,424.00
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	97.44	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,309.39	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	71.51	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	2,145.57	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	124.66	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,675.43	
67864	09/18/2009	5704 VERIZON WIRELESS		535.76
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	535.76	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
67865	09/18/2009	000570 WALSH HEATING & AIR INC.	345.00
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	345.00
67866	09/18/2009	5498 WALTER L. TOBIN CONSULTANTS, INC.	408.04
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	408.04
67867	09/18/2009	5591 TIMOTHY WARREN	100.00
		710-5-0271-323-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-REPAIRS\MAI	100.00
67868	09/18/2009	002399 DOT WASHINGTON	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
67869	09/18/2009	000658 WIGGINS & SON	1,548.51
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	826.43
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	104.51
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	84.34
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	72.45
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	120.90
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	166.78
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	50.16
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	122.94
67870	09/18/2009	000407 XEROX CORP.	2,933.57
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	325.37
		603-5-0256-325-0010-0000-0-0000-0000 FOOD SERVICES-RENTALS	108.56
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	323.86
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	108.56
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	132.16
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	340.60
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	578.63
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	246.24
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	154.39
		603-5-0256-325-0010-0000-0-0000-0000 FOOD SERVICES-RENTALS	159.18
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	323.86
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	132.16
67871	09/18/2009	003622 EMPLOYEE VENDOR	0.00
		VOID DATE: 09/22/2009 ORIGINAL AMOUNT: 90.00	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	0.00
67872	09/17/2009	5755 US CITIZENSHIP AND IMMIGRATION SERVICES	585.00
		110-5-0264-410-0010-0000-0-0000-0000 STAFF SERVICES-SUPPLIES	585.00
67873	09/25/2009	000048 EMPLOYEE VENDOR	221.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	60.00
		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	30.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	101.00
67874	09/25/2009	002161 BOOKWORM	1,371.67
		110-5-0222-410-0011-0000-0-0000-0000 LIBRARY AND MEDIA SE-SUPPLIES	93.74
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	233.28
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	547.85

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	496.80	
67875	09/25/2009	000095 BP OIL		200.75
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	200.75	
67876	09/25/2009	000123 BUG BUSTERS, INC.		613.00
		603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	57.00	
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	120.00	
		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	
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	110.00	
		603-5-0256-323-0011-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	40.00	
67877	09/25/2009	000170 EMPLOYEE VENDOR		103.53
		227-5-0223-332-0010-0000-0-0000-0000 MCK VENT STIMULUS-SUPERV TRAVI	103.53	
67878	09/25/2009	5393 CLASS ACT, LLC.		1,150.00
		825-5-0390-410-0010-0000-0-0000-0000 OTHER COMMUNITY SERV-SUPPLIES	1,150.00	
67879	09/25/2009	5756 CLEMSON UNIVERSITY RESEARCH FOUNDATION		150.00
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	150.00	
67880	09/25/2009	000179 COBURG DAIRY		2,173.93
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	433.73	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	594.07	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	119.24	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	107.85	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	43.16	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	75.49	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	218.08	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	323.50	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	161.75	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	53.90	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	43.16	
67881	09/25/2009	000486 COMPUTER SOFTWARE INNOVATIONS, INC.		13,198.38
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	3,299.60	
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	3,299.60	
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	3,299.60	
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	3,299.58	
67882	09/25/2009	001361 DELL MARKETING L.P.		2,194.40
		234-5-0113-445-0014-0000-0-0000-0000 ELEM PROG-TECH & SOFTWARE SUPP	2,194.40	
67883	09/25/2009	000005 DERSTS BAKING CO, LLC		548.43
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	53.82	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	35.88	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	50.83	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	16.80	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	105.30	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	75.00	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	60.40	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	45.00	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	60.40	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	45.00	
67884	09/25/2009	000243 DOPSON, LLC		1,795.00
		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	797.00	
		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	360.00	
		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	638.00	
67885	09/25/2009	5750 EDUCATIONAL RESOURCES GROUP INC.		330.00
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	330.00	
67886	09/25/2009	004458 EMBARQ		3,719.67
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	49.90	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	90.69	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	164.47	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	49.99	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	147.79	
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	804.20	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	804.20	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	804.20	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	804.23	
67887	09/25/2009	004459 EMBARQ		1,565.73
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	160.00	
		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	
67888	09/25/2009	5760 ENGLAND ENTERPRISES INC.		5,310.00
		807-5-0254-315-0010-0000-0-0000-0000 MANAGEMENT SERVICES	5,310.00	
67889	09/25/2009	5758 FAIRFIELD INN & SUITES		89.10
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	89.10	
67890	09/25/2009	003194 GALAXY		91.55
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	20.40	
		110-5-0211-410-0010-0000-0-0000-0000 ATT/SOCIAL WORK-SUPPLIES	71.15	
67891	09/25/2009	001802 GLASS MASTERS		134.26
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	134.26	
67892	09/25/2009	000333 HAMPTON PRINTING COMPANY		439.02
		110-5-0233-360-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-PRINTING A	439.02	
67893	09/25/2009	004258 EMPLOYEE VENDOR		151.50
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	151.50	
67894	09/25/2009	003916 HEALTHMASTER HOLDINGS LLC		359.64
		283-5-0213-325-0010-0000-0-0000-0000 HEALTH SERVICES-RENTALS	359.64	
67895	09/25/2009	5761 HENRY LEE SMART		363.60
		203-5-0131-331-0010-0000-0-0000-0000 SPEECH-STUDENT TRAVEL	363.60	
67896	09/25/2009	004390 HERFF JONES, INC.		599.62
		201-5-0113-410-0014-0000-0-0000-1270 ELEMENTARY-SUPPLIES	599.62	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
67897	09/25/2009	5260 HILTON COLUMBIA CENTER	253.08
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	253.08
67898	09/25/2009	5734 HOLIDAY INN EXPRESS	0.00
	VOID DATE: 10/01/2009	ORIGINAL AMOUNT: 110.00	
		334-5-0224-332-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	0.00
67899	09/25/2009	000429 HUBER SUPPLY COMPANY INC.	756.02
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	221.30
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	202.46
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	38.57
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	79.38
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	24.47
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	189.84
67900	09/25/2009	000981 H&W SALES COMPANY, INC	2,989.66
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	154.28
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	534.33
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	350.78
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	148.93
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,801.34
67901	09/25/2009	001247 EMPLOYEE VENDOR	0.00
	VOID DATE: 10/08/2009	ORIGINAL AMOUNT: 30.00	
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	0.00
67902	09/25/2009	000893 EMPLOYEE VENDOR	90.00
		110-5-0222-332-0011-0000-0-0000-0000 LIBRARY AND MEDIA SE-TRAVEL	90.00
67903	09/25/2009	004936 EMPLOYEE VENDOR	30.00
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	30.00
67904	09/25/2009	000914 LAWTON PRINTING, INC.	34.50
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	34.50
67905	09/25/2009	004316 MARRIOTT HOTEL	164.29
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	164.29
67906	09/25/2009	003049 MEHERRIN AGRICULTURAL CHEMICAL	74.20
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	74.20
67907	09/25/2009	002359 MFASCO HEALTH & SAFETY	398.05
		110-5-0213-410-0017-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	398.05
67908	09/25/2009	002284 M&N INTERNATIONAL	215.68
		201-5-0330-410-0010-0000-0-0000-0000 CIVIC SERVICES-SUPPLIES	215.68
67909	09/25/2009	003378 NEELEY HEATING AND A/C COMPANY	324.80
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	150.24
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	174.56
67910	09/25/2009	5394 EMPLOYEE VENDOR	60.00
		334-5-0224-332-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	60.00
67911	09/25/2009	004308 PALMETTO BUS SALES	6,255.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	1,498.05	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	4,757.45	
67912	09/25/2009	001758 PRE-PAID LEGAL SERVICES, INC.		12.95
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	12.95	
67913	09/25/2009	000508 QUILL CORPORATION		0.00
			0.00	
67914	09/25/2009	000508 QUILL CORPORATION		6,300.67
		110-5-0222-445-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-TECH & SOF	379.99	
		110-5-0111-410-0017-0000-0-0000-0000 KINDERGARTEN-SUPPLIES	45.66	
		110-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	156.56	
		110-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	123.94	
		275-5-0114-445-0011-0000-5-0000-0000 INST-TECH/ SOFTWARE SUPPLIES	485.46	
		201-5-0188-410-0014-0000-0-0000-1740 PARENTING/FAMILY LIT-SUPPLIES	61.49	
		201-5-0188-445-0014-0000-0-0000-1740 TECH/SOFTWARE SUPPLIES	246.81	
		275-5-0223-410-0011-0000-5-0000-0000 SUPERV-SUPPLIES	163.07	
		203-5-0224-410-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	125.67	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	284.89	
		201-5-0113-445-0014-0000-0-0000-1290 ELEMENTARY-TECH & SOFTWARE SU	1,178.93	
		201-5-0113-345-0014-0000-0-0000-1130 ELEMENTARY-TECH R/M & MAIC CON	188.06	
		201-5-0113-445-0014-0000-0-0000-1290 ELEMENTARY-TECH & SOFTWARE SU	2,426.25	
		201-5-0113-445-0014-0000-0-0000-1290 ELEMENTARY-TECH & SOFTWARE SU	433.89	
67915	09/25/2009	5378 ROYAL CHEMICAL, INC.		1,032.61
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	1,032.61	
67916	09/25/2009	002754 SC ASSOC FOR SUPV & CURR DEVEL		220.00
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	110.00	
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	110.00	
67917	09/25/2009	5546 SCATA		600.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	300.00	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	300.00	
67918	09/25/2009	5751 SCHOLASTIC COMMUNICATION		390.00
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	390.00	
67919	09/25/2009	000652 SC LAW ENFORCEMENT DIVISION		250.00
		110-5-0264-395-0010-0000-0-0000-0000 STAFF SERVICES-OTHER PROF/TECH S	250.00	
67920	09/25/2009	5762 SC MAP FOUNDATION		250.00
		110-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	250.00	
67921	09/25/2009	000449 SC SCHOOL BOARD ASSOCIATION		450.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	450.00	
67922	09/25/2009	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	
67923	09/25/2009	004227 SEARS COMMERCIAL ONE		0.00
		VOID DATE: 10/21/2009 ORIGINAL AMOUNT: 4,378.35		
		710-5-0254-410-0020-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	0.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
67924	09/25/2009	5730 Smarter Systems		2,981.88
		234-5-0113-445-0014-0000-0-0000-0000 ELEM PROG-TECH & SOFTWARE SUPP	2,981.88	
67925	09/25/2009	003290 EMPLOYEE VENDOR		155.65
		110-5-0222-332-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-TRAVEL	90.00	
		110-5-0222-332-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-TRAVEL	65.65	
67926	09/25/2009	000404 SOUTHERN HOME		166.80
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	83.05	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	28.49	
		110-5-0255-410-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-SUPPLIES	55.26	
67927	09/25/2009	5742 SPACE WALK OF ORANGEBURG		240.75
		711-5-0271-660-0011-0000-0-0000-6220 STUDENT COUNCIL	240.75	
67928	09/25/2009	003771 STAFF DEVELOPMENT FOR EDUCATOR		698.00
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	698.00	
67929	09/25/2009	5300 THE PETERS GROUP/STEPHEN G. PETERS		592.90
		110-5-0224-410-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	592.90	
67930	09/25/2009	003342 TUTEN'S IGA		556.61
		368-5-0224-410-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	75.12	
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	32.10	
		110-5-0255-410-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-SUPPLIES	110.48	
		110-5-0255-410-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-SUPPLIES	180.06	
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	158.85	
67931	09/25/2009	004763 UPS		15.82
		110-5-0213-410-0010-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	15.82	
67932	09/25/2009	000719 US FOOD SERVICE		0.00
			0.00	
67933	09/25/2009	000719 US FOOD SERVICE		15,839.31
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	90.15	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,891.85	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	191.71	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	239.36	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	2,259.26	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	105.74	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	758.07	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	8.10	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	624.74	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	142.60	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,831.16	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	347.06	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	111.73	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	198.75	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,585.62	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	13.70	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,578.42	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	93.41	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	99.39
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	1,688.12
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	78.00
		603-5-0256-410-0017-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	(70.89)
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	(26.74)
67934	09/25/2009	5704	VERIZON WIRELESS	122.88
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	122.88
67935	09/25/2009	000570	WALSH HEATING & AIR INC.	152.00
		110-5-0254-323-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	152.00
67936	09/25/2009	003382	EMPLOYEE VENDOR	60.00
		334-5-0224-332-0014-0000-0-0000-0000	IMPROVEMENT OF INSTR-TRAVEL	60.00
67937	09/25/2009	000407	XEROX CORP.	1,537.17
		110-5-0257-325-0017-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	154.39
		110-5-0257-325-0017-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	1,382.78
67938	09/28/2009	004018	OCEAN FOREST VILLAS	555.36
		110-5-0266-332-0010-0000-0-0000-0000	DATA PROCESSING SER-TRAVEL	555.36
67939	09/29/2009	002678	SOUTHEASTERN FLOAT COMPANY	860.00
		110-5-0271-660-0014-0000-0-0000-0000	PUPIL SERVICE ACTIVI-PUPIL ACTIVI	300.00
		711-5-0271-660-0011-0000-0-0000-6220	STUDENT COUNCIL	270.00
		717-5-0271-325-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-RENTALS	290.00
67940	09/30/2009	001759	AMERICAN-AMICABLE LIFE INS.	72.54
		110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	72.54
67941	09/30/2009	000030	AMERICAN FAMILY LIFE INSURANCE	2,036.42
		110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	2,036.42
67942	09/30/2009	5508	AXA EQUITABLE	510.67
		110-2-0458-000-0000-0000-0-0000-9172	DOTHER DEDUCTIONS-TSA AXA	510.67
67943	09/30/2009	005143	BAMBERG COUNTY CLERK OF COURT	396.90
		110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	396.90
67944	09/30/2009	002867	BOSTON MUTUAL INSURANCE-W	30.52
		110-2-0456-000-0000-0000-0-0000-9701	EMPLOYEE LIFE INSURANCE	30.52
67945	09/30/2009	000138	CANNADY AGENCY, INC.	1,452.60
		110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	437.60
		110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	1,015.00
67946	09/30/2009	000187	COLONIAL LIFE INSURANCE	1,358.18
		110-2-0455-000-0000-0000-0-0000-0000	HEALTH INSURANCE DEDUCTION	1,358.18
67947	09/30/2009	000141	CONSECO HEALTH INSURANCE CO	1,020.79
		110-2-0455-000-0000-0000-0-0000-0000	HEALTH INSURANCE DEDUCTION	1,020.79
67948	09/30/2009	5485	DELTA MANAGEMENT ASSOCIATES, INC.	263.82
		110-2-0458-000-0000-0000-0-0000-9133	STUDENT LEVY-DELTA MANAGEMEN	263.82
67949	09/30/2009	001330	EMPLOYEE SERVICES INSURANCE	277.31
		110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	277.31

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
67950	09/30/2009	5563 F. H. CANN & ASSOCIATES, INC.	225.56
		110-2-0458-000-0000-0000-0-0000-9140 DTHR DEDUCTIONS-STUDENT LOAN	225.56
67951	09/30/2009	003448 FBMC	641.95
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	593.32
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	48.63
67952	09/30/2009	000313 GLOBE LIFE & ACCIDENT INS CO.	11.49
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	11.49
67953	09/30/2009	001327 HAMPTON CO UNITED WAY,INC.	10.00
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	10.00
67954	09/30/2009	001760 INVESTORS HERITAGE LIFE INS	72.43
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	72.43
67955	09/30/2009	5310 JEAN DELOACH	1,100.00
		110-2-0458-000-0000-0000-0-0000-9114 DTHR DEDUCTIONS	1,100.00
67956	09/30/2009	001336 KEITH AGENCY	79.05
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	79.05
67957	09/30/2009	5562 LIFE INSURANCE COMPANY OF SOUTHWEST	342.50
		110-2-0458-000-0000-0000-0-0000-9173 DTHR DEDUCTIONS-TSA EQUITABLE	342.50
67958	09/30/2009	001329 LIFE INVESTORS INSURANCE CO	42.00
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	42.00
67959	09/30/2009	001340 NATIONAL FOUNDATION LIFE INS CO.	135.29
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	135.29
67960	09/30/2009	001331 NEW YORK LIFE	41.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	41.50
67961	09/30/2009	001758 PRE-PAID LEGAL SERVICES, INC.	292.91
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	292.91
67962	09/30/2009	004057 RELIASTAR LIFE INS. CO.	760.26
		110-2-0458-000-0000-0000-0-0000-9189 DTHR DEDUCTIONS RELIASTAR LIFE	760.26
67963	09/30/2009	001761 S.A.P. INS.	63.03
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	63.03
67964	09/30/2009	004515 SC DEPARTMENT OF REVENUE	78.90
		110-2-0458-000-0000-0000-0-0000-9166 TAX LEVY-SC DEPT OF REVENUE-GEA	78.90
67965	09/30/2009	001363 S C DEPT OF REVENUE - TAX LEVY	113.75
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	113.75
67966	09/30/2009	001328 SCRS	122.27
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	122.27
67967	09/30/2009	001339 SOUTH CAROLINA DEFERRED COMP.	2,826.82
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	1,933.35
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	893.47
67968	09/30/2009	001333 SURETY LIFE/LINCOLN BENEFIT	78.24

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	
67969	09/30/2009	003921 TEACHERS PLACEMENT GROUP		1,048.48
		110-2-0458-000-0000-0000-0-0000-9124 OTHER DEDUCTIONS	256.45	
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	792.03	
67970	09/30/2009	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
67971	09/30/2009	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
67972	09/29/2009	003461 AIG VALIC		375.08
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	375.08	
67973	09/29/2009	004196 HARTFORD LIFE		1,534.38
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	1,534.38	
67974	09/29/2009	002790 METLIFE RETIREMENT SERVICES		806.25
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	806.25	
67975	09/29/2009	000566 S C RETIREMENT SYSTEMS		97,040.46
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	94,953.06	
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	1,052.73	
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	257.33	
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	553.15	
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	224.19	
TOTAL NUMBER OF CHECKS:			318	556,249.05