

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
67976	10/01/2009	5766 KATHERINE MANIGO		2,500.00
		110-5-0114-311-0011-0000-0-0000-0000 HIGH SCHOOL-INSTRUCT SERVICES	2,500.00	
67977	10/01/2009	001884 PAYTON W. WARREN, CPA,P.C.		7,250.00
		110-5-0231-318-0010-0000-0-0000-0000 BOARD OF EDUCATION-AUDIT SERVI	7,250.00	
67978	10/01/2009	000950 LIZZIE YOUNG		500.00
		201-5-0223-399-0010-0000-0-0000-0000 SUPERVISION OF SPECI-MISC PURCHA	500.00	
67979	10/02/2009	003634 EMPLOYEE VENDOR		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
67980	10/02/2009	000401 EMPLOYEE INSURANCE PROGRAM		0.00
			0.00	
67981	10/02/2009	000401 EMPLOYEE INSURANCE PROGRAM		117,109.99
		110-2-0455-000-0000-0000-0-0000-9122 HEALTH INSURANCE DEDUCTION	965.40	
		110-2-0455-000-0000-0000-0-0000-9306 HEALTH INSURANCE DEDUCTION	69.30	
		110-2-0455-000-0000-0000-0-0000-9307 HEALTH INSURANCE DEDUCTION	678.30	
		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	1,592.56	
		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	968.35	
		110-2-0455-000-0000-0000-0-0000-9344 HEALTH INSURANCE DEDUCTION	1,057.60	
		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	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	853.44	
		110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION	41,814.48	
		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	20,266.88	
		110-2-0455-000-0000-0000-0-0000-9364 HEALTH INSURANCE DEDUCTION	22,428.50	
		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	739.18	
		110-2-0456-000-0000-0000-0-0000-9105 EMPLOYEE LIFE/BUDGET & CONTROL	120.28	
		110-2-0456-000-0000-0000-0-0000-9300 EMPLOYEE LIFE TAXABLE	2,500.54	
		110-2-0456-000-0000-0000-0-0000-9305 EMPLOYEE LIFE NON TAXABLE	1,938.30	
67982	10/02/2009	003485 HERBERT GOLDEN		77.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	77.00	
67983	10/02/2009	004940 JERRY HART		99.50
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	99.50	
67984	10/02/2009	004678 EMPLOYEE VENDOR		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
67985	10/02/2009	004532 SID J. MELCHER		123.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	123.80	

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67986	10/02/2009	000762 PERRY SINGLETON	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
67987	10/02/2009	001580 CHAUNCEY SOLOMAN	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
67988	10/02/2009	005025 EDGAR J. TA'BON	123.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	123.80
67989	10/02/2009	5413 WANDA L. WIGGINS	70.20
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	70.20
67990	10/02/2009	002399 DOT WASHINGTON	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
67991	10/02/2009	003382 EMPLOYEE VENDOR	107.06
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	107.06
67992	10/02/2009	005142 ATLANTIC COASTAL SUPPLY INC.	406.72
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	135.57
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	135.57
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	135.58
67993	10/02/2009	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/	222.75
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M/	668.25
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	1,584.00
67994	10/02/2009	000128 BENJAMIN C. BURISON, JR.	279.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	279.00
67995	10/02/2009	000170 EMPLOYEE VENDOR	170.50
		110-5-0211-332-0010-0000-0-0000-0000 ATT/SOCIAL WORK-TRAVEL	60.00
		110-5-0211-332-0010-0000-0-0000-0000 ATT/SOCIAL WORK-TRAVEL	9.00
		110-5-0211-332-0010-0000-0-0000-0000 ATT/SOCIAL WORK-TRAVEL	101.50
67996	10/02/2009	5393 CLASS ACT, LLC.	225.00
		825-5-0390-410-0010-0000-0-0000-0000 OTHER COMMUNITY SERV-SUPPLIES	225.00
67997	10/02/2009	000179 COBURG DAIRY	1,557.24
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	541.45
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	485.25
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	260.87
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	129.43
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	64.73
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	75.51
67998	10/02/2009	004803 CONTERRA ULTRA BROADBAND,LLC	515.20
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80
67999	10/02/2009	001361 DELL MARKETING L.P.	3,102.34

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		234-5-0113-445-0014-0000-0-0000-0000 ELEM PROG-TECH & SOFTWARE SUPP	87.98	
		234-5-0113-445-0014-0000-0-0000-0000 ELEM PROG-TECH & SOFTWARE SUPP	2,650.00	
		110-5-0222-445-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-TECH & SOF	332.01	
		110-5-0222-445-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-TECH & SOF	32.35	
68000	10/02/2009	000243 DOPSON, LLC		193.00
		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	193.00	
68001	10/02/2009	003456 EMBASSY SUITES HOTEL		1,680.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	1,680.00	
68002	10/02/2009	000276 FAMILY DOLLAR		141.79
		721-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	141.79	
68003	10/02/2009	004762 FEDEX		19.12
		110-5-0252-410-0010-0000-0-0000-0012 FISCIAL SERVICES-SUPPLIES	19.12	
68004	10/02/2009	002528 FLOWER CONNECTION		114.49
		201-5-0330-410-0010-0000-0-0000-0000 CIVIC SERVICES-SUPPLIES	114.49	
68005	10/02/2009	000312 GLOBE CHEMICAL CO. INC.		54.45
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	54.45	
68006	10/02/2009	003133 EMPLOYEE VENDOR		90.00
		110-5-0266-332-0010-0000-0-0000-0001 E-RATE REFUND	90.00	
68007	10/02/2009	5729 EMPLOYEE VENDOR		1,365.00
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,365.00	
68008	10/02/2009	5772 HM RECEIVABLES CO. LLC		437.18
		203-5-0214-410-0010-0000-0-0000-0000 PSYCHOLOGICAL SERVIC-SUPPLIES	437.18	
68009	10/02/2009	000429 HUBER SUPPLY COMPANY INC.		399.80
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	185.18	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	214.62	
68010	10/02/2009	000981 H&W SALES COMPANY, INC		2,752.54
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	2,752.54	
68011	10/02/2009	5764 INTUIT, INC.		183.51
		110-5-0266-445-0010-0000-0-0000-0000 DATA PROCESSING SER-TECH & SOFT	183.51	
68012	10/02/2009	004984 EMPLOYEE VENDOR		30.00
		110-5-0266-332-0010-0000-0-0000-0001 E-RATE REFUND	30.00	
68013	10/02/2009	004574 CHRISTOPHER JONES		3,650.00
		110-5-0254-345-0010-0000-0-0000-0001 E-RATE REFUND	900.00	
		110-5-0254-345-0011-0000-0-0000-0001 E-RATE REFUND	1,000.00	
		110-5-0254-345-0014-0000-0-0000-0001 E-RATE REFUND	1,000.00	
		110-5-0254-345-0017-0000-0-0000-0001 E-RATE REFUND	750.00	
68014	10/02/2009	004659 MADE YOU LOOK MARKETING		679.32
		275-5-0271-410-0011-0000-5-0000-0000 PUPIL SERV - SUPPLIES	679.32	
68015	10/02/2009	000740 BETTIE MANUEL		116.36
		110-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	116.36	

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68016	10/02/2009	002359 MFASCO HEALTH & SAFETY		170.44
		110-5-0213-410-0014-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	150.86	
		110-5-0213-410-0014-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	19.58	
68017	10/02/2009	5676 EMPLOYEE VENDOR		83.34
		110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	58.70	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	24.64	
68018	10/02/2009	5394 EMPLOYEE VENDOR		171.70
		334-5-0224-332-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	171.70	
68019	10/02/2009	000398 O'BRIEN HOTEL SUPPLY CO. INC		176.85
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	176.85	
68020	10/02/2009	003259 OFFICE DEPOT		270.71
		110-5-0232-445-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TECH & SOFT	170.54	
		110-5-0258-410-0010-0000-0-0000-0000 SECURITY-SUPPLIES	100.17	
68021	10/02/2009	5721 PEARSON (PSYCH CORP)		3,278.80
		203-5-0214-410-0010-0000-0-0000-0000 PSYCHOLOGICAL SERVIC-SUPPLIES	3,278.80	
68022	10/02/2009	004608 PITNEY BOWES GLOBAL FINANCIAL		439.89
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	382.65	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	57.24	
68023	10/02/2009	003671 PLANK ROAD PUBLISHING, INC.		107.25
		309-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	107.25	
68024	10/02/2009	001275 EMPLOYEE VENDOR		209.15
		334-5-0221-332-0014-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	209.15	
68025	10/02/2009	000878 POSTAGE BY PHONE/RESERVE ACCT		1,000.00
		110-5-0233-410-0011-0000-0-0000-0012 SCHOOL ADMINISTRATIO-SUPPLIES	1,000.00	
68026	10/02/2009	000508 QUILL CORPORATION		2,377.84
		275-5-0254-410-0011-0000-5-0000-0000 OP & M - SUPPLIES	128.29	
		275-5-0254-410-0011-0000-5-0000-0000 OP & M - SUPPLIES	731.11	
		275-5-0254-410-0011-0000-5-0000-0000 OP & M - SUPPLIES	315.99	
		275-5-0254-410-0011-0000-5-0000-0000 OP & M - SUPPLIES	801.08	
		275-5-0254-410-0011-0000-5-0000-0000 OP & M - SUPPLIES	165.23	
		275-5-0254-410-0011-0000-5-0000-0000 OP & M - SUPPLIES	236.43	
		110-5-0211-410-0010-0000-0-0000-0000 ATT/SOCIAL WORK-SUPPLIES	(16.90)	
		110-5-0211-445-0010-0000-0-0000-0000 ATT/SOCIAL WORK-TECH & SOFTWAF	16.61	
68027	10/02/2009	003695 RACO INDUSTRIES		279.93
		110-5-0258-410-0011-0000-0-0000-0000 SECURITY-SUPPLIES	279.93	
68028	10/02/2009	5675 RANDOM DRUG SCREENS, INC.		190.00
		110-5-0255-399-0010-0000-0-0000-0000 PURCHASED SERVICES - OTHER	190.00	
68029	10/02/2009	002394 REGIONAL CHEMICAL LAB, INC.		1,020.43
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	1,020.43	
68030	10/02/2009	003736 EMPLOYEE VENDOR		640.00
		267-5-0224-399-0010-0000-0-0000-1301 MISCELLANEOUS PURCHASED SERVI	640.00	

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68031	10/02/2009	000980 SACS CASI		625.00
		110-5-0221-640-0011-0000-0-0000-0000 IMP OF INSTR SER CUR-MEMBER DUE	125.00	
		110-5-0224-640-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-MEMBER DI	500.00	
68032	10/02/2009	002124 SCAAS		85.00
		110-5-0211-332-0010-0000-0-0000-0000 ATT/SOCIAL WORK-TRAVEL	85.00	
68033	10/02/2009	5465 SCANTRON CORPORATION		543.38
		110-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	543.38	
68034	10/02/2009	000649 SCASBO		620.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	620.00	
68035	10/02/2009	5769 SCCTM		140.00
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	140.00	
68036	10/02/2009	004354 SC DEPT OF JUVENILE JUSTICE		142.22
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	35.23	
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	35.23	
		110-5-0128-373-0011-0000-0-0000-0000 EH-TUITION TO OTHER ENI	71.76	
68037	10/02/2009	000490 S C HIGH SCHOOL LEAGUE		166.40
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	40.00	
		710-5-0271-640-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-MEMBER DUE	126.40	
68038	10/02/2009	5752 THE LEGAL CENTER		929.32
		203-5-0224-410-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	929.32	
68039	10/02/2009	5768 THE SCEA PRAXIS WORKSHOP		200.00
		267-5-0224-399-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-MISC PURCI	0.00	
		267-5-0224-399-0010-0000-0-0000-1301 MISCELLANEOUS PURCHASED SERVI	200.00	
68040	10/02/2009	004763 UPS		23.79
		110-5-0266-410-0010-0000-0-0000-0012 DATA PROCESSING SER-SUPPLIES	23.79	
68041	10/02/2009	000719 US FOOD SERVICE		988.72
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	337.60	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	45.99	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	514.48	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	90.65	
68042	10/02/2009	000570 WALSH HEATING & AIR INC.		223.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	223.00	
68043	10/02/2009	000407 XEROX CORP.		1,946.74
		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	325.37	
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	340.60	
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	593.58	
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	578.63	
68044	10/06/2009	000629 AT & T		26.55
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	26.55	
68045	10/06/2009	5180 EMPLOYEE VENDOR		221.00

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		110-5-0262-332-0010-0000-0-0000-0000 PLANNING-TRAVEL	101.00	
		110-5-0262-332-0010-0000-0-0000-0000 PLANNING-TRAVEL	120.00	
68046	10/06/2009	5175 BLIMPIES		16.85
		201-5-0330-410-0010-0000-0-0000-0000 CIVIC SERVICES-SUPPLIES	16.85	
68047	10/06/2009	000128 BENJAMIN C. BURISON, JR.		78.27
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	78.27	
68048	10/06/2009	001361 DELL MARKETING L.P.		6,583.20
		203-5-0122-445-0011-0000-0-0000-0000 TMH-TECH & SOFTWARE SUPP	1,097.21	
		203-5-0126-445-0017-0000-0-0000-0000 SPEECH-TECH & SOFTWARE SUPP	1,097.20	
		905-5-0115-445-0011-0000-0-0000-0000 VOCATIONAL-TECH & SOFTWARE SU	4,388.79	
68049	10/06/2009	000005 DERSTS BAKING CO, LLC		180.00
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	75.00	
68050	10/06/2009	000995 EMPLOYEE VENDOR		60.00
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	60.00	
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	0.00	
68051	10/06/2009	004085 ELIZABETH'S ICE CREAM AND DELI		65.25
		201-5-0271-410-0010-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	65.25	
68052	10/06/2009	001851 ESTILL GAS COMAPANY		469.45
		110-5-0115-323-0011-0000-0-0000-0000 VOCATIONAL-REPAIRS\MAINTENANC	469.45	
68053	10/06/2009	000294 EMPLOYEE VENDOR		44.44
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	44.44	
68054	10/06/2009	5763 HAMPTON INN		612.72
		110-5-0262-332-0010-0000-0-0000-0000 PLANNING-TRAVEL	612.72	
68055	10/06/2009	005089 EMPLOYEE VENDOR		9.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	9.00	
68056	10/06/2009	5521 IKON OFFICE SOLUTIONS		449.28
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	449.28	
68057	10/06/2009	000780 EMPLOYEE VENDOR		60.00
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	60.00	
68058	10/06/2009	005012 LOWCOUNTRY SEAFOOD		95.80
		110-5-0266-399-0010-0000-0-0000-0000 PURCHASE SERVICES	95.80	
68059	10/06/2009	5376 EDUCATION MANAGEMENT SYSTEMS, INC.		1,745.00
		603-5-0256-445-0010-0000-0-0000-0000 FOOD SERVICES-TECH & SOFTWARE S	1,745.00	
68060	10/06/2009	5394 EMPLOYEE VENDOR		167.15
		924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL	167.15	
68061	10/06/2009	001369 POSITIVE PROMOTIONS		1,023.45
		110-5-0264-410-0010-0000-0-0000-0000 STAFF SERVICES-SUPPLIES	1,023.45	
68062	10/06/2009	004182 RAMADA INN		87.69

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		110-5-0211-332-0010-0000-0-0000-0000 ATT/SOCIAL WORK-TRAVEL	87.69	
68063	10/06/2009	002754 SC ASSOC FOR SUPV & CURR DEVEL		160.00
		110-5-0233-332-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	160.00	
68064	10/06/2009	5576 S C DEPARTMENT OF REVENUE		0.00
			0.00	
68065	10/06/2009	5576 S C DEPARTMENT OF REVENUE		1,043.79
		110-5-0111-410-0017-0000-0-0000-0000 KINDERGARTEN-SUPPLIES	4.85	
		110-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	16.99	
		110-5-0222-410-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-SUPPLIES	8.83	
		110-5-0224-410-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	46.48	
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	41.60	
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	47.24	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	5.82	
		110-5-0258-410-0011-0000-0-0000-0000 SECURITY-SUPPLIES	59.88	
		201-5-0113-445-0014-0000-0-0000-1920 TECH SUPPLIES	313.61	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	4.92	
		201-5-0330-410-0010-0000-0-0000-0000 CIVIC SERVICES-SUPPLIES	16.91	
		203-5-0214-410-0010-0000-0-0000-0000 PSYCHOLOGICAL SERVIC-SUPPLIES	13.11	
		368-5-0112-445-0017-0000-0-0000-0000 PRIMARY-TECH & SOFTWARE SUPP	143.47	
		368-5-0114-445-0011-0000-0-0000-0000 HIGH SCHOOL-TECH & SOFTWARE SU	239.12	
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	80.96	
68066	10/06/2009	000460 TOWN OF ESTILL		1,841.76
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	111.73	
		110-5-0254-321-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	132.08	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	81.50	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	486.68	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	36.50	
		110-5-0254-321-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	598.50	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	36.42	
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	358.35	
68067	10/06/2009	000657 TOWN OF GIFFORD		53.50
		110-5-0254-321-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	53.50	
68068	10/06/2009	000719 US FOOD SERVICE		7,648.30
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	317.55	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,846.97	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	194.27	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	205.13	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,586.74	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	197.58	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	203.58	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	75.11	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	132.09	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	162.79	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,726.49	
68069	10/06/2009	003622 EMPLOYEE VENDOR		9.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	9.00	

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68070	10/07/2009	5498 WALTER L. TOBIN CONSULTANTS, INC.		11,250.00
		110-5-0232-315-0010-0000-0-0000-0000 OFF OF SUPER-MANAGEMENT SERVI	11,250.00	
68071	10/08/2009	000401 EMPLOYEE INSURANCE PROGRAM		394.42
		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	11.94	
		110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL	21.02	
		110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION	361.46	
68072	10/08/2009	003739 MIDSTATE SCHOOL & ART SUPPLY		1,863.53
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	1,863.53	
68073	10/08/2009	004975 SC DEPT.OF EDUCATION		495.00
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	495.00	
68074	10/13/2009	5759 TRACKER SUPPLY		116.78
		203-5-0127-410-0011-0000-0-0000-0000 LD-SUPPLIES	116.78	
68075	10/12/2009	5740 AMERICAN INDUSTRIES/Abccables.com		39.65
		110-5-0222-445-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-TECH & SOF	39.65	
68076	10/12/2009	5342 EMPLOYEE VENDOR		60.00
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	60.00	
68077	10/12/2009	000029 AMERICAN EXPRESS		0.00
			0.00	
68078	10/12/2009	000029 AMERICAN EXPRESS		5,955.36
		110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	570.34	
		110-5-0222-332-0011-0000-0-0000-0000 LIBRARY AND MEDIA SE-TRAVEL	73.67	
		110-5-0222-332-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-TRAVEL	73.67	
		110-5-0222-332-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-TRAVEL	73.67	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	(278.41)	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	278.41	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	278.41	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	1,395.41	
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	715.52	
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	186.25	
		110-5-0264-332-0010-0000-0-0000-0000 STAFF SERVICES-TRAVEL	122.06	
		110-5-0266-410-0010-0000-0-0000-0000 DATA PROCESSING SER-SUPPLIES	224.67	
		110-5-0266-410-0010-0000-0-0000-0000 DATA PROCESSING SER-SUPPLIES	214.60	
		110-5-0266-410-0010-0000-0-0000-0000 DATA PROCESSING SER-SUPPLIES	9.83	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	866.46	
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	264.18	
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	96.57	
		334-5-0224-332-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	110.99	
		334-5-0224-332-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	110.99	
		368-5-0111-445-0017-0000-0-0000-0000 KINDERGARTEN-TECH & SOFTWARE :	119.30	
		368-5-0112-445-0017-0000-0-0000-0000 PRIMARY-TECH & SOFTWARE SUPP	255.63	
		368-5-0113-445-0017-0000-0-0000-0000 ELEMENTARY-TECH & SOFTWARE SU	193.14	
68079	10/12/2009	000781 ATCO INTERNATIONAL		435.82
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	435.82	
68080	10/12/2009	5775 Atlanta Recycling Solutions		150.00

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		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	150.00	
68081	10/12/2009	001869 EMPLOYEE VENDOR		157.05
		222-5-0188-332-0010-0000-0-0000-1410 STIMULAS F/L -TRAVEL	157.05	
68082	10/12/2009	004377 BOYKIN & DAVIS, LLC		4,843.96
		110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI	4,843.96	
68083	10/12/2009	004969 BRAIN POP		995.00
		201-5-0222-445-0014-0000-0-0000-1160 LIBRARY-TECH & SOFTWARE SUPPLI	995.00	
68084	10/12/2009	002569 VADEN OF SOUTH CAROLINA		54.78
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	27.39	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	27.39	
68085	10/12/2009	000109 BRUNSON BUILDING SUPPLY		9,479.23
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	19.09	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	129.60	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	345.59	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	6,955.63	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	2,029.32	
68086	10/12/2009	5718 EMPLOYEE VENDOR		60.00
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	60.00	
68087	10/12/2009	000170 EMPLOYEE VENDOR		330.00
		227-5-0223-332-0010-0000-0-0000-0000 MCK VENT STIMULUS-SUPERV TRAVI	250.00	
		227-5-0223-332-0010-0000-0-0000-0000 MCK VENT STIMULUS-SUPERV TRAVI	80.00	
68088	10/12/2009	5765 CLASSIC GRAPHICS, INC.		494.00
		711-5-0271-660-0011-0000-0-0000-6200 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	494.00	
68089	10/12/2009	000179 COBURG DAIRY		3,361.73
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	676.31	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	583.29	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	67.29	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	97.07	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	215.13	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	195.12	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	67.27	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	89.68	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	448.26	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	562.10	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	192.13	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	168.08	
68090	10/12/2009	001361 DELL MARKETING L.P.		4,763.07
		203-5-0126-445-0017-0000-0-0000-0000 SPEECH-TECH & SOFTWARE SUPP	1,146.77	
		203-5-0127-445-0014-0000-0-0000-0000 LD-TECH & SOFTWARE SUPP	1,146.77	
		203-5-0128-445-0014-0000-0-0000-0000 EH-TECH & SOFTWARE SUPP	1,146.77	
		203-5-0214-445-0010-0000-0-0000-0000 PSYCHOLOGICAL SERVIC-TECH & SOI	1,146.80	
		203-5-0126-445-0017-0000-0-0000-0000 SPEECH-TECH & SOFTWARE SUPP	43.99	
		203-5-0127-445-0014-0000-0-0000-0000 LD-TECH & SOFTWARE SUPP	43.99	
		203-5-0128-445-0014-0000-0-0000-0000 EH-TECH & SOFTWARE SUPP	43.99	

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		203-5-0214-445-0010-0000-0-0000-0000 PSYCHOLOGICAL SERVIC-TECH & SOI	43.99	
68091	10/12/2009	004968 DELTA PREMIUM SUPPLIES, INC.		419.99
		368-5-0224-410-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	419.99	
68092	10/12/2009	000005 DERSTS BAKING CO, LLC		847.62
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	45.00	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	150.00	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	60.00	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	7.62	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	97.50	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	67.50	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	105.00	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
68093	10/12/2009	000246 DR. TIRE		33.07
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	33.07	
68094	10/12/2009	5193 DWAYNE' AUTOMOTIVE		100.79
		110-5-0255-323-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRS\M	100.79	
68095	10/12/2009	003634 EMPLOYEE VENDOR		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
68096	10/12/2009	004590 EMBARQ COMMUNICATIONS, INC.		765.47
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	182.31	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	215.79	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	182.34	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	185.03	
68097	10/12/2009	5776 ERNEST JONES		122.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	122.00	
68098	10/12/2009	000266 ESTILL FLOWER SHOP		57.78
		714-5-0271-410-0014-0000-0-0000-6111 PUPIL SERVICE ACTIVI-SUPPLIES SUN	32.40	
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	25.38	
68099	10/12/2009	001403 FARM PLAN		336.99
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	336.99	
68100	10/12/2009	000288 FOLLETT LIBRARY RESOURCES		6,894.00
		234-5-0113-430-0014-0000-0-0000-0000 INSTR - BOOKS	6,894.00	
68101	10/12/2009	001150 JAMES FREDERICK		123.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	123.80	
68102	10/12/2009	5604 GENERAL SALES		8,834.40
		603-5-0256-540-0014-0000-0-0000-0000 FOOD SERVICES-EQUIPMENT	4,417.20	
		603-5-0256-540-0011-0000-0-0000-0000 FOOD SERVICES-EQUIPMENT	4,417.20	

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68103	10/12/2009	000705 JODY HADWIN		160.00
		924-5-0147-312-0017-0000-0-0000-0000 CHILD DEV-TEACHER TRAINING	160.00	
68104	10/12/2009	5621 HAMPTON COUNTY GUARDIAN		30.00
		110-5-0222-440-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-PERIODICAL	30.00	
68105	10/12/2009	000336 HANNA'S DISCOUNT PHARMACY		75.00
		110-5-0213-410-0014-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	75.00	
68106	10/12/2009	004258 EMPLOYEE VENDOR		163.12
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	163.12	
68107	10/12/2009	003916 HEALTHMASTER HOLDINGS LLC		600.00
		110-5-0213-445-0011-0000-0-0000-0000 HEALTH SERVICES-TECH & SOFTWARE	200.00	
		110-5-0213-445-0014-0000-0-0000-0000 HEALTH SERVICES-TECH & SOFTWARE	200.00	
		110-5-0213-445-0017-0000-0-0000-0000 HEALTH SERVICES-TECH & SOFTWARE	200.00	
68108	10/12/2009	004678 EMPLOYEE VENDOR		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
68109	10/12/2009	5729 EMPLOYEE VENDOR		2,600.00
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,170.00	
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,430.00	
68110	10/12/2009	003591 HP GEM DIRECT		481.68
		905-5-0115-445-0011-0000-0-0000-0000 VOCATIONAL-TECH & SOFTWARE SU	481.68	
68111	10/12/2009	000429 HUBER SUPPLY COMPANY INC.		1,770.09
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	432.96	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	91.01	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	280.24	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	49.94	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	14.13	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	200.96	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	321.28	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	170.81	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	208.76	
68112	10/12/2009	000981 H&W SALES COMPANY, INC		2,616.79
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	383.24	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	577.53	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	296.84	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,180.98	
		110-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	178.20	
68113	10/12/2009	000742 IKON FINANCIAL SERVICES		223.56
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	223.56	
68114	10/12/2009	001112 EMPLOYEE VENDOR		83.30
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	83.30	
68115	10/12/2009	003628 JENKS' MOTOR CO.,INC.		399.99
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	399.99	
68116	10/12/2009	5777 JERMAINE HAMILTON		123.80

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		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	123.80	
68117	10/12/2009	002327 EMPLOYEE VENDOR		60.00
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	60.00	
68118	10/12/2009	004337 MIDAMERICA BOOKS		434.47
		110-5-0222-430-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-LIBRARY BC	434.47	
68119	10/12/2009	001755 MORRIS COMMUNICATIONS INC		20.09
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	20.09	
68120	10/12/2009	002321 MURDAUGH RENTAL		82.50
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	82.50	
68121	10/12/2009	000384 NATIONAL SCHOOL BOARDS ASSOC.		2,800.00
		110-5-0231-640-0010-0000-0-0000-0000 BOARD OF EDUCATION-MEMBER DUE	2,800.00	
68122	10/12/2009	5394 EMPLOYEE VENDOR		171.70
		334-5-0224-332-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	171.70	
68123	10/12/2009	000398 O'BRIEN HOTEL SUPPLY CO. INC		323.59
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	84.00	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	239.59	
68124	10/12/2009	003259 OFFICE DEPOT		92.42
		110-5-0222-410-0011-0000-0-0000-0000 LIBRARY AND MEDIA SE-SUPPLIES	92.42	
68125	10/12/2009	000806 ORIENTAL TRADING COMPANY		83.89
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	83.89	
68126	10/12/2009	001275 EMPLOYEE VENDOR		161.00
		110-5-0221-332-0014-0000-0-0000-0000 CIRR DEV TRAVEL	60.00	
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	101.00	
68127	10/12/2009	001369 POSITIVE PROMOTIONS		124.05
		110-5-0271-410-0011-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	124.05	
68128	10/12/2009	5531 RALPH F. LUCARELLI, PT, LLC		495.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	495.00	
68129	10/12/2009	000627 SAM'S CLUB DIRECT		50.00
		110-5-0254-640-0010-0000-0-0000-0000 DUE & FEES	50.00	
68130	10/12/2009	004916 SCAET/EDTECH		190.00
		110-5-0266-332-0010-0000-0-0000-0001 E-RATE REFUND	190.00	
68131	10/12/2009	002754 SC ASSOC FOR SUPV & CURR DEVEL		200.00
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	200.00	
68132	10/12/2009	005133 SCHOLASTIC BOOK CLUBS, INC.		82.00
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	82.00	
68133	10/12/2009	004996 SCHOLASTIC INC.		71.00
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	71.00	
68134	10/12/2009	003617 SIMPLEX-GRINNELL		950.00
		110-5-0115-325-0011-0000-0-0000-0000 VOCATIONAL-RENTALS	200.00	

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		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	250.00	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT\PLANT-RENTALS	250.00	
		603-5-0256-323-0011-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	250.00	
68135	10/12/2009	004902 EMPLOYEE VENDOR		129.79
		222-5-0188-332-0010-0000-0-0000-1410 STIMULAS F/L -TRAVEL	129.79	
68136	10/12/2009	000759 SONITROL SECURITY SYSTEMS		2,741.55
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT\PLANT-RENTALS	299.32	
		110-5-0254-325-0011-0000-0-0000-0000 OPER AND MAINT\PLANT-RENTALS	915.14	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT\PLANT-RENTALS	628.95	
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT\PLANT-RENTALS	898.14	
68137	10/12/2009	000654 SOUTH CAROLINA ELECTRIC		31,052.03
		110-5-0254-470-0010-0000-0-0000-0000 OPER AND MAINT\PLANT-ENERGY	1,353.24	
		110-5-0254-470-0011-0000-0-0000-0000 OPER AND MAINT\PLANT-ENERGY	14,843.26	
		110-5-0254-470-0014-0000-0-0000-0000 OPER AND MAINT\PLANT-ENERGY	6,950.10	
		110-5-0254-470-0017-0000-0-0000-0000 OPER AND MAINT\PLANT-ENERGY	7,890.43	
		110-5-0254-640-0010-0000-0-0000-0000 DUE & FEES	15.00	
68138	10/12/2009	000404 SOUTHERN HOME		135.16
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT\PLANT-SUPPLIES	63.13	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT\PLANT-SUPPLIES	72.03	
68139	10/12/2009	000739 STATE OF SOUTH CAROLINA		190.00
		110-5-0254-324-0010-0000-0-0000-0000 OPER AND MAINT\PLANT-PROPERTY I	190.00	
68140	10/12/2009	000739 STATE OF SOUTH CAROLINA		71,102.23
		110-5-0254-324-0010-0000-0-0000-0000 OPER AND MAINT\PLANT-PROPERTY I	71,102.23	
68141	10/12/2009	002202 STUMPS ONE PARTY PLACE		418.36
		711-5-0271-660-0011-0000-0-0000-6220 STUDENT COUNCIL	418.36	
68142	10/12/2009	5436 EMPLOYEE VENDOR		89.39
		110-5-0211-332-0010-0000-0-0000-0000 ATT\SOCIAL WORK-TRAVEL	23.74	
		110-5-0211-332-0010-0000-0-0000-0000 ATT\SOCIAL WORK-TRAVEL	65.65	
68143	10/12/2009	003342 TUTEN'S IGA		193.13
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	31.50	
		201-5-0330-410-0010-0000-0-0000-0000 CIVIC SERVICES-SUPPLIES	80.48	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	12.90	
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	49.33	
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	18.92	
68144	10/12/2009	004763 UPS		16.62
		110-5-0266-410-0010-0000-0-0000-0000 DATA PROCESSING SER-SUPPLIES	16.62	
68145	10/12/2009	005072 USA TODAY		119.00
		110-5-0222-440-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-PERIODICAL	119.00	
68146	10/12/2009	000719 US FOOD SERVICE		0.00
			0.00	
68147	10/12/2009	000719 US FOOD SERVICE		15,625.33
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	89.28	

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		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	3,156.11
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	305.25
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	80.29
		603-5-0256-410-0014-0000-0-0000-0000	MOOD SERVICES-SUPPLIES	95.14
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	2,383.17
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	188.68
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	49.21
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	127.91
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	1,616.41
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	44.60
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	169.87
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	18.15
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	313.46
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	51.80
		603-5-0256-410-0017-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	263.93
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	1,977.42
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	194.24
		603-5-0256-410-0014-0000-0-0000-0000	MOOD SERVICES-SUPPLIES	326.22
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	1,476.41
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	117.35
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	238.95
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	1,864.19
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	277.42
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	199.87
68148	10/12/2009	5704 VERIZON WIRELESS		532.80
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	532.80
68149	10/12/2009	000570 WALSH HEATING & AIR INC.		310.00
		110-5-0254-323-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	310.00
68150	10/12/2009	5413 WANDA L. WIGGINS		124.20
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	124.20
68151	10/12/2009	000407 XEROX CORP.		132.16
		110-5-0257-325-0010-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	132.16
68152	10/12/2009	000950 LIZZIE YOUNG		500.00
		201-5-0223-399-0010-0000-0-0000-0000	SUPERVISION OF SPECI-MISC PURCHA	500.00
68153	10/15/2009	001759 AMERICAN-AMICABLE LIFE INS.		72.54
		110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	72.54
68154	10/15/2009	000030 AMERICAN FAMILY LIFE INSURANCE		2,036.42
		110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	2,036.42
68155	10/15/2009	5508 AXA EQUITABLE		510.67
		110-2-0458-000-0000-0000-0-0000-9172	DOTHER DEDUCTIONS-TSA AXA	510.67
68156	10/15/2009	005143 BAMBERG COUNTY CLERK OF COURT		396.90
		110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	396.90
68157	10/15/2009	002867 BOSTON MUTUAL INSURANCE-W		30.52
		110-2-0456-000-0000-0000-0-0000-9701	EMPLOYEE LIFE INSURANCE	30.52

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68158	10/15/2009	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	
68159	10/15/2009	000187 COLONIAL LIFE INSURANCE		1,358.18
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	1,358.18	
68160	10/15/2009	000141 CONSECO HEALTH INSURANCE CO		938.24
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	938.24	
68161	10/15/2009	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
68162	10/15/2009	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
68163	10/15/2009	001330 EMPLOYEE SERVICES INSURANCE		277.31
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	277.31	
68164	10/15/2009	5563 F. H. CANN & ASSOCIATES, INC.		225.56
		110-2-0458-000-0000-0000-0-0000-9140 DOTHER DEDUCTIONS-STUDENT LOAN	225.56	
68165	10/15/2009	003448 FBMC		642.09
		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	48.77	
68166	10/15/2009	000313 GLOBE LIFE & ACCIDENT INS CO.		11.49
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	11.49	
68167	10/15/2009	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	10.00	
68168	10/15/2009	001760 INVESTORS HERITAGE LIFE INS		72.43
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	72.43	
68169	10/15/2009	001336 KEITH AGENCY		79.05
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	79.05	
68170	10/15/2009	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		342.50
		110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE	342.50	
68171	10/15/2009	001329 LIFE INVESTORS INSURANCE CO		42.00
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	42.00	
68172	10/15/2009	001340 NATIONAL FOUNDATION LIFE INS CO.		135.29
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	135.29	
68173	10/15/2009	001331 NEW YORK LIFE		41.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	41.50	
68174	10/15/2009	001758 PRE-PAID LEGAL SERVICES, INC.		292.91
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	292.91	
68175	10/15/2009	004057 RELIASTAR LIFE INS. CO.		3,260.26
		110-2-0458-000-0000-0000-0-0000-9189 DOTHER DEDUCTIONS RELIASTAR LIFE	3,260.26	
68176	10/15/2009	001761 S.A.P. INS.		63.03

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		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	63.03	
68177	10/15/2009	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	
68178	10/15/2009	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	122.27	
68179	10/15/2009	001339 SOUTH CAROLINA DEFERRED COMP.		3,676.82
		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	1,743.47	
68180	10/15/2009	001333 SURETY LIFE/LINCOLN BENEFIT		78.24
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	
68181	10/15/2009	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	
68182	10/15/2009	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
68183	10/15/2009	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
68184	10/19/2009	005168 AIRGAS NATIONAL WELDERS		14.97
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	14.97	
68185	10/19/2009	004195 ALGY TEAM COLLECTION		315.00
		730-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	315.00	
68186	10/19/2009	5180 EMPLOYEE VENDOR		73.73
		110-5-0262-332-0010-0000-0-0000-0000 PLANNING-TRAVEL	73.73	
68187	10/19/2009	000095 BP OIL		292.49
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	292.49	
68188	10/19/2009	000105 EMPLOYEE VENDOR		90.00
		207-5-0224-332-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	90.00	
68189	10/19/2009	000003 BROWN'S OFFICE CENTRE		526.01
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	8.64	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	17.28	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	47.74	
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.34	
		110-5-0254-325-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.34	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.34	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.34	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	8.10	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	355.69	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	8.64	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	34.56	
68190	10/19/2009	000123 BUG BUSTERS, INC.		495.00
		603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	49.00	
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	120.00	

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		603-5-0256-323-0017-0000-0-0000-0000	FOOD SERVICES-REPAIRS\MAINTENA	40.00
		110-5-0254-323-0011-0000-0-0000-0000	OPER AND MAINT\PLANT-REPAIRS\M	286.00
68191	10/19/2009	000128 BENJAMIN C. BURISON, JR.		101.00
		110-5-0231-332-0010-0000-0-0000-0000	BOARD OF EDUCATION-TRAVEL	101.00
68192	10/19/2009	000179 COBURG DAIRY		1,430.20
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	226.32
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	146.59
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	448.10
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	100.91
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	56.13
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	452.15
68193	10/19/2009	5779 DEREK P. LUTON		122.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	122.00
68194	10/19/2009	000005 DERSTS BAKING CO, LLC		308.37
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	67.50
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	56.81
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	52.50
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	37.20
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	52.50
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	41.86
68195	10/19/2009	002674 JAMES S DINGMON		122.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	122.00
68196	10/19/2009	004458 EMBARQ		3,577.70
		110-5-0254-340-0011-0000-0-0000-0000	OPER AND MAINT\PLANT-COMMUNIC	52.75
		110-5-0254-340-0017-0000-0-0000-0000	OPER AND MAINT\PLANT-COMMUNIC	161.08
		110-5-0254-340-0011-0000-0-0000-0000	OPER AND MAINT\PLANT-COMMUNIC	145.48
		110-5-0254-340-0014-0000-0-0000-0000	OPER AND MAINT\PLANT-COMMUNIC	181.81
		110-5-0254-340-0011-0000-0-0000-0000	OPER AND MAINT\PLANT-COMMUNIC	49.02
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT\PLANT-COMMUNIC	746.89
		110-5-0254-340-0011-0000-0-0000-0000	OPER AND MAINT\PLANT-COMMUNIC	746.89
		110-5-0254-340-0014-0000-0-0000-0000	OPER AND MAINT\PLANT-COMMUNIC	746.89
		110-5-0254-340-0017-0000-0-0000-0000	OPER AND MAINT\PLANT-COMMUNIC	746.89
68197	10/19/2009	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
68198	10/19/2009	001253 FRANKLIN COVEY PRODUCTS		34.52
		110-5-0233-410-0017-0000-0-0000-0000	SCHOOL ADMINISTRATIO-SUPPLIES	34.52
68199	10/19/2009	003194 GALAXY		399.45
		110-5-0115-410-0011-0000-0-0000-0000	VOCATIONAL-SUPPLIES	399.45
68200	10/19/2009	002776 HAMPTON KNITS		412.50
		110-5-0271-660-0014-0000-0-0000-0000	PUPIL SERVICE ACTIVI-PUPIL ACTIVI	412.50

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68201	10/19/2009	000336 HANNA'S DISCOUNT PHARMACY	75.00
		110-5-0213-410-0011-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	75.00
68202	10/19/2009	004258 EMPLOYEE VENDOR	151.50
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	151.50
68203	10/19/2009	003133 EMPLOYEE VENDOR	202.00
		110-5-0266-332-0010-0000-0-0000-0001 E-RATE REFUND	202.00
68204	10/19/2009	005089 EMPLOYEE VENDOR	9.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	9.00
68205	10/19/2009	004984 EMPLOYEE VENDOR	202.00
		110-5-0266-332-0010-0000-0-0000-0001 E-RATE REFUND	202.00
68206	10/19/2009	000586 JONES SCHOOL SUPPLY	240.12
		110-5-0212-410-0014-0000-0-0000-0000 GUIDANCE SERVICES-SUPPLIES	240.12
68207	10/19/2009	000914 LAWTON PRINTING, INC.	53.60
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	53.60
68208	10/19/2009	001982 LEEWAY TRAVELS	575.00
		812-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	575.00
68209	10/19/2009	000740 BETTIE MANUEL	338.85
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	338.85
68210	10/19/2009	5773 MARRIOTT DENVER CITY CENTER	684.52
		227-5-0223-332-0010-0000-0-0000-0000 MCK VENT STIMULUS-SUPERV TRAVI	684.52
68211	10/19/2009	000443 MCCRARY'S INC.	5,263.43
		209-5-0258-410-0011-0000-0-0000-0000 SECURITY SUPPLIES	5,263.43
68212	10/19/2009	001928 EMPLOYEE VENDOR	20.00
		710-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL	20.00
68213	10/19/2009	000623 PETTY CASH - RON YOUMANS	246.16
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	17.54
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	28.30
		368-5-0224-410-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	200.32
68214	10/19/2009	004608 PITNEY BOWES GLOBAL FINANCIAL	153.94
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	153.94
68215	10/19/2009	001369 POSITIVE PROMOTIONS	536.80
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	460.80
		110-5-0212-410-0014-0000-0-0000-0000 GUIDANCE SERVICES-SUPPLIES	76.00
68216	10/19/2009	000508 QUILL CORPORATION	478.16
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	478.16
68217	10/19/2009	002012 REPUBLIC SERVICES #866	2,122.15
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	1,259.40
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	862.75
68218	10/19/2009	003840 RIVERSIDE UNIFORM RENTALS, INC	1,406.46

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		110-5-0254-325-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	223.75
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	111.95
		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	171.85
		110-5-0254-325-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	136.25
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	287.70
		110-5-0254-325-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	232.50
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	129.96
68219	10/19/2009	003221 SANDIFER WILLARD		124.20
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	124.20
68220	10/19/2009	000655 SCASA		175.00
		110-5-0233-332-0017-0000-0-0000-0000	SCHOOL ADMINISTRATIO-TRAVEL	175.00
68221	10/19/2009	004515 SC DEPARTMENT OF REVENUE		197.44
		603-5-0256-670-0010-0000-0-0000-0000	FOOD SERVICES-SALES TAX ADULT M	197.44
68222	10/19/2009	000553 S C EMPLOYMENT SECURITY		19,770.40
		110-5-0231-260-0010-0000-0-0000-0000	BOARD OF EDUCATION-UNEMPLOY C	19,770.40
68223	10/19/2009	005133 SCHOLASTIC BOOK CLUBS, INC.		54.50
		110-5-0222-430-0014-0000-0-0000-0000	LIBRARY AND MEDIA SE-LIBRARY BC	54.50
68224	10/19/2009	5751 SCHOLASTIC COMMUNICATION		390.00
		267-5-0224-332-0010-0000-0-0000-1110	IMPROVEMENT OF INSTR-TRAVEL	390.00
68225	10/19/2009	000679 SHELL CREDIT CARD CENTER		1,856.63
		110-5-0254-332-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-TRAVEL	1,856.63
68226	10/19/2009	004157 SIGNS PLUS		888.23
		110-5-0258-410-0017-0000-0-0000-0000	SECURITY-SUPPLIES	888.23
68227	10/19/2009	003617 SIMPLEX-GRINNELL		3,583.60
		110-5-0254-323-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	3,583.60
68228	10/19/2009	5780 TIMOTHY MICHAEL NEWSOM		123.80
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	123.80
68229	10/19/2009	000719 US FOOD SERVICE		7,564.41
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	174.47
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	1,597.87
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	80.29
		603-5-0256-410-0014-0000-0-0000-0000	MOOD SERVICES-SUPPLIES	2,194.08
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	389.14
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	72.52
		603-5-0256-410-0017-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	173.15
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	2,464.82
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	298.93
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	119.14
68230	10/19/2009	000658 WIGGINS & SON		1,548.26
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	40.48
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	457.94
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	53.03

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		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	27.14
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	700.17
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	63.32
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	95.50
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	35.41
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	75.27
68231	10/19/2009	000407 XEROX CORP.		1,080.23
		110-5-0257-325-0014-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	653.36
		110-5-0257-325-0017-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	426.87
68232	10/19/2009	003622 EMPLOYEE VENDOR		9.00
		201-5-0223-332-0010-0000-0-0000-0000	SUPERVISION OF SPECI-TRAVEL	9.00
68233	10/19/2009	000950 LIZZIE YOUNG		500.00
		201-5-0223-399-0010-0000-0-0000-0000	SUPERVISION OF SPECI-MISC PURCHA	500.00
68234	10/21/2009	004227 SEARS COMMERCIAL ONE		4,378.35
		710-5-0254-410-0020-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	4,378.35
68235	10/23/2009	001559 AMERICAN BAND ACCESSORIES		724.10
		730-5-0271-410-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	724.10
68236	10/23/2009	001285 BAND SHOPPE		99.45
		730-5-0271-410-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	99.45
68237	10/23/2009	001619 EMPLOYEE VENDOR		60.00
		110-5-0264-332-0010-0000-0-0000-0000	STAFF SERVICES-TRAVEL	30.00
		110-5-0264-332-0010-0000-0-0000-0000	STAFF SERVICES-TRAVEL	30.00
68238	10/23/2009	5493 CARQUEST OF ESTILL		133.88
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	44.60
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	89.28
68239	10/23/2009	000170 EMPLOYEE VENDOR		107.36
		110-5-0211-332-0010-0000-0-0000-0000	ATT/SOCIAL WORK-TRAVEL	107.36
68240	10/23/2009	5737 Educational Service Center of Central Oh		375.00
		201-5-0223-410-0010-0000-0-0000-0000	SUPERVISION OF SPECI-SUPPLIES	375.00
68241	10/23/2009	5729 EMPLOYEE VENDOR		2,112.50
		283-5-0126-313-0010-0000-0-0000-0000	SPEECH-STUDENT SERVICES	2,112.50
68242	10/23/2009	002153 KATIE CUTIE, INC.		1,738.75
		203-5-0213-313-0010-0000-0-0000-0000	HEALTH SERVICES-STUDENT SERVICI	1,738.75
68243	10/23/2009	000442 L & L PARTS & SERVICE		7.98
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	7.98
68244	10/23/2009	000265 EMPLOYEE VENDOR		249.47
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	79.55
		368-5-0224-399-0017-0000-0-0000-0000	INP OF INSTT - OTHER PURCHASED SR	21.70
		717-5-0271-410-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	148.22
68245	10/23/2009	000270 EMPLOYEE VENDOR		245.15
		110-5-0233-399-0014-0000-0-0000-0000	SCHOOL ADMINISTRATIO-MISC PURC	60.00

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		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	147.35	
		714-5-0271-410-0014-0000-0-0000-6111 PUPIL SERVICE ACTIVI-SUPPLIES SUN	37.80	
68246	10/23/2009	000508 QUILL CORPORATION		257.58
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	257.58	
68247	10/23/2009	000762 PERRY SINGLETON		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
68248	10/30/2009	5710 ALLIED DISTRIBUTION CENER, INC.		252.45
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	252.45	
68249	10/30/2009	001759 AMERICAN-AMICABLE LIFE INS.		72.54
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	72.54	
68250	10/30/2009	000030 AMERICAN FAMILY LIFE INSURANCE		2,058.72
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	2,058.72	
68251	10/30/2009	000840 A.P.P.L.E. INC		1,461.24
		110-5-0254-445-0010-0000-0-0000-0001 E-RATE REFUND	296.73	
		110-5-0254-445-0011-0000-0-0000-0001 E-RATE REFUND	296.73	
		110-5-0254-445-0014-0000-0-0000-0001 E-RATE REFUND	296.73	
		110-5-0254-445-0017-0000-0-0000-0001 E-RATE REFUND	296.73	
		110-5-0254-445-0010-0000-0-0000-0001 E-RATE REFUND	69.09	
		110-5-0254-445-0011-0000-0-0000-0001 E-RATE REFUND	68.41	
		110-5-0254-445-0014-0000-0-0000-0001 E-RATE REFUND	68.41	
		110-5-0254-445-0017-0000-0-0000-0001 E-RATE REFUND	68.41	
68252	10/30/2009	002424 ASCD ANNUAL CONFERENCE		79.00
		110-5-0233-640-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-MEMBER D	79.00	
68253	10/30/2009	000781 ATCO INTERNATIONAL		1,353.50
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,353.50	
68254	10/30/2009	000629 AT & T		26.15
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	26.15	
68255	10/30/2009	5508 AXA EQUITABLE		510.67
		110-2-0458-000-0000-0000-0-0000-9172 DTHER DEDUCTIONS-TSA AXA	510.67	
68256	10/30/2009	005143 BAMBERG COUNTY CLERK OF COURT		396.90
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	396.90	
68257	10/30/2009	5180 EMPLOYEE VENDOR		139.39
		110-5-0262-332-0010-0000-0-0000-0000 PLANNING-TRAVEL	62.12	
		110-5-0262-332-0010-0000-0-0000-0000 PLANNING-TRAVEL	77.27	
68258	10/30/2009	001619 EMPLOYEE VENDOR		165.59
		110-5-0264-360-0010-0000-0-0000-0000 STAFF SERVICES-PRINTING AND BINE	75.59	
		110-5-0264-332-0010-0000-0-0000-0000 STAFF SERVICES-TRAVEL	90.00	
68259	10/30/2009	002867 BOSTON MUTUAL INSURANCE-W		30.52
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	30.52	
68260	10/30/2009	000123 BUG BUSTERS, INC.		110.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	110.00	

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68261	10/30/2009	000138 CANNADY AGENCY, INC.		1,441.12
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	426.12	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	1,015.00	
68262	10/30/2009	000179 COBURG DAIRY		1,288.84
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	504.23	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	448.26	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	112.11	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	112.11	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	112.13	
68263	10/30/2009	000187 COLONIAL LIFE INSURANCE		1,335.76
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	1,335.76	
68264	10/30/2009	000486 COMPUTER SOFTWARE INNOVATIONS, INC.		2,932.85
		110-5-0254-445-0017-0000-0-0000-0001 E-RATE REFUND	2,932.85	
68265	10/30/2009	000141 CONSECO HEALTH INSURANCE CO		926.29
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	926.29	
68266	10/30/2009	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
68267	10/30/2009	000005 DERSTS BAKING CO, LLC		354.42
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	105.00	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	135.00	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	114.42	
68268	10/30/2009	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
68269	10/30/2009	003494 EMBASSY SUITES		288.58
		110-5-0264-332-0010-0000-0-0000-0000 STAFF SERVICES-TRAVEL	288.58	
68270	10/30/2009	001330 EMPLOYEE SERVICES INSURANCE		277.31
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	277.31	
68271	10/30/2009	004762 FEDEX		37.88
		110-5-0252-410-0010-0000-0-0000-0012 FISCIAL SERVICES-SUPPLIES	37.88	
68272	10/30/2009	5563 F. H. CANN & ASSOCIATES, INC.		225.56
		110-2-0458-000-0000-0000-0-0000-9140 DOTHER DEDUCTIONS-STUDENT LOAN	225.56	
68273	10/30/2009	000294 EMPLOYEE VENDOR		48.48
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	48.48	
68274	10/30/2009	003448 FBMC		642.09
		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	48.77	
68275	10/30/2009	000313 GLOBE LIFE & ACCIDENT INS CO.		11.49
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	11.49	
68276	10/30/2009	5506 HALBERT MUNGIN, III		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	

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68277	10/30/2009	001327 HAMPTON CO UNITED WAY,INC.	10.00
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	10.00
68278	10/30/2009	003916 HEALTHMASTER HOLDINGS LLC	399.00
		110-5-0213-345-0014-0000-0-0000-0000 HEALTH TECH LICENSE	399.00
68279	10/30/2009	004678 EMPLOYEE VENDOR	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
68280	10/30/2009	000429 HUBER SUPPLY COMPANY INC.	1,267.68
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	271.30
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	388.99
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	193.88
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	76.33
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	337.18
68281	10/30/2009	003160 MAURICE D HUNT	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
68282	10/30/2009	000981 H&W SALES COMPANY, INC	3,770.04
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,064.18
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	267.06
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	929.77
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,509.03
68283	10/30/2009	5521 IKON OFFICE SOLUTIONS	643.37
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	171.64
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	471.73
68284	10/30/2009	001760 INVESTORS HERITAGE LIFE INS	72.43
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	72.43
68285	10/30/2009	5310 JEAN DELOACH	1,100.00
		110-2-0458-000-0000-0000-0-0000-9114 DOTHER DEDUCTIONS	1,100.00
68286	10/30/2009	001336 KEITH AGENCY	76.16
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	76.16
68287	10/30/2009	001644 KENDALL/HUNT PUBLISHING	1,971.09
		368-5-0141-410-0017-0000-0-0000-0000 G&T SUPPLIES	1,971.09
68288	10/30/2009	5562 LIFE INSURANCE COMPANY OF SOUTHWEST	342.50
		110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE	342.50
68289	10/30/2009	001329 LIFE INVESTORS INSURANCE CO	42.00
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	42.00
68290	10/30/2009	5644 EMPLOYEE VENDOR	90.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	90.00
68291	10/30/2009	5376 EDUCATION MANAGEMENT SYSTEMS, INC.	750.00
		603-5-0256-445-0010-0000-0-0000-0000 FOOD SERVICES-TECH & SOFTWARE S	750.00
68292	10/30/2009	002359 MFASCO HEALTH & SAFETY	157.89
		110-5-0213-410-0017-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	157.89

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
68293	10/30/2009	001729 MID CAROLINA	210.12
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	210.12
68294	10/30/2009	000358 CORINE D. MILLER	90.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	90.00
68295	10/30/2009	004915 MORRIS COMMUNICATIONS	124.08
		110-5-0264-350-0010-0000-0-0000-0000 STAFF SERVICES-ADVERTISING	124.08
68296	10/30/2009	001340 NATIONAL FOUNDATION LIFE INS CO.	135.29
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	135.29
68297	10/30/2009	001331 NEW YORK LIFE	41.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	41.50
68298	10/30/2009	002233 NOVELL ACADEMIC SERVICES	3,262.50
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	815.63
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	815.63
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	815.63
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	815.61
68299	10/30/2009	003259 OFFICE DEPOT	365.81
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	163.94
		110-5-0212-410-0014-0000-0-0000-0000 GUIDANCE SERVICES-SUPPLIES	201.87
68300	10/30/2009	000806 ORIENTAL TRADING COMPANY	3,860.08
		368-5-0141-410-0017-0000-0-0000-0000 G&T SUPPLIES	395.34
		368-5-0141-410-0017-0000-0-0000-0000 G&T SUPPLIES	3,464.74
68301	10/30/2009	004608 PITNEY BOWES GLOBAL FINANCIAL	439.89
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	57.24
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	382.65
68302	10/30/2009	001275 EMPLOYEE VENDOR	60.00
		334-5-0221-332-0014-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	60.00
68303	10/30/2009	001758 PRE-PAID LEGAL SERVICES, INC.	292.91
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	292.91
68304	10/30/2009	000508 QUILL CORPORATION	1,481.97
		222-5-0188-410-0010-0000-0-0000-1310 LIT-SUPPLIES	691.31
		110-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	542.61
		275-5-0114-445-0011-0000-5-0000-0000 INST-TECH/ SOFTWARE SUPPLIES	(323.98)
		110-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	167.14
		110-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	404.89
68305	10/30/2009	004057 RELIASTAR LIFE INS. CO.	3,260.26
		110-2-0458-000-0000-0000-0-0000-9189 DHTER DEDUCTIONS RELIASTAR LIFE	3,260.26
68306	10/30/2009	5345 EMPLOYEE VENDOR	30.00
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	30.00
68307	10/30/2009	000627 SAM'S CLUB DIRECT	883.32
		275-5-0271-410-0011-0000-5-0000-0000 PUPIL SERV - SUPPLIES	279.25
		721-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	551.11

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0233-640-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-MEMBER D	15.00	
		110-5-0232-410-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-SUPPLIES	87.96	
		110-5-0254-640-0010-0000-0-0000-0000 DUE & FEES	(50.00)	
68308	10/30/2009	001761 S.A.P. INS.		63.03
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	63.03	
68309	10/30/2009	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	
68310	10/30/2009	004354 SC DEPT OF JUVENILE JUSTICE		118.01
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	32.52	
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	5.42	
		110-5-0121-373-0014-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	80.07	
68311	10/30/2009	000552 SCHOLASTIC BOOK FAIRS, INC.		2,228.93
		717-5-0271-430-0017-0000-0-0000-6006 PUPIL SERVICE ACTIVI-LIBRARY BOO	2,228.93	
68312	10/30/2009	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	122.27	
68313	10/30/2009	000969 S C SCHOOL BOARDS INSURANCE		1,900.00
		110-5-0231-270-0010-0000-0-0000-0000 BOARD OF EDUCATION-WORKER'S CC	1,900.00	
68314	10/30/2009	001580 CHAUNCEY SOLOMAN		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
68315	10/30/2009	001339 SOUTH CAROLINA DEFERRED COMP.		3,676.82
		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	1,743.47	
68316	10/30/2009	001333 SURETY LIFE/LINCOLN BENEFIT		78.24
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	
68317	10/30/2009	005100 TARGET MARKETING		145.00
		203-5-0223-323-0010-0000-0-0000-0000 SUPV OF SPEC PROG-REPAIR & MAINT	145.00	
68318	10/30/2009	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	
68319	10/30/2009	005152 THE CRITICAL THINKING COMPANY		9,943.26
		368-5-0141-410-0017-0000-0-0000-0000 G&T SUPPLIES	9,943.26	
68320	10/30/2009	000460 TOWN OF ESTILL		2,564.52
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	139.89	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	59.82	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	991.33	
		603-5-0256-321-0017-0000-0-0000-0000 FOOD SERVICES-PUBLIC UTILITY SER	88.53	
		110-5-0254-321-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	250.40	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	37.04	
		110-5-0254-321-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	554.70	
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	442.81	
68321	10/30/2009	003342 TUTEN'S IGA		80.86
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	80.86	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68322	10/30/2009	002928 USC SALKEHATCHIE		3,120.00
		267-5-0224-399-0010-0000-0-0000-1501 IMPROVEMENT OF INSTR-MISC PURCI	1,026.00	
		267-5-0224-399-0010-0000-0-0000-1501 IMPROVEMENT OF INSTR-MISC PURCI	2,094.00	
68323	10/30/2009	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
68324	10/30/2009	000719 US FOOD SERVICE		6,995.05
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	101.11	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,430.11	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	90.65	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	124.97	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	210.64	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,904.98	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	72.52	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	115.18	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	241.31	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,631.06	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	72.52	
68325	10/30/2009	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
68326	10/30/2009	002399 DOT WASHINGTON		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
68327	10/30/2009	000675 EMPLOYEE VENDOR		0.00
		VOID DATE: 11/08/2009 ORIGINAL AMOUNT: 90.00		
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	0.00	
68328	10/30/2009	000407 XEROX CORP.		3,732.75
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	325.37	
		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	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	264.50	
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	677.33	
		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	163.54	
68329	10/30/2009	000950 LIZZIE YOUNG		500.00
		201-5-0223-399-0010-0000-0-0000-0000 SUPERVISION OF SPECI-MISC PURCHA	500.00	
68330	10/29/2009	000716 EMPLOYEE VENDOR		137.48
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	137.48	
TOTAL NUMBER OF CHECKS:			355	559,474.00