

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68331	11/03/2009	003461 AIG VALIC		727.18
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	727.18	
68332	11/03/2009	004196 HARTFORD LIFE		3,100.30
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	3,100.30	
68333	11/03/2009	002790 METLIFE RETIREMENT SERVICES		2,155.92
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	2,155.92	
68334	11/03/2009	000566 S C RETIREMENT SYSTEMS		131,558.82
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	127,117.93	
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	498.91	
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	1,479.15	
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	2,127.08	
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	335.75	
68335	11/03/2009	001928 EMPLOYEE VENDOR		90.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	90.00	
68336	11/05/2009	5723 ATLANTIC RESEARCH PARTNERS, LLC.		8,283.00
		201-5-0224-312-0017-0000-0-0000-1520 IMPROVEMENT OF INSTR-INS PGMS IN	8,283.00	
68337	11/09/2009	5790 Ama Tooney		60.00
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	60.00	
68338	11/09/2009	003656 LEWIS GRANT		77.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	77.00	
68339	11/09/2009	5791 HAMPTON INN		1,548.45
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	309.69	
		267-5-0221-332-0010-0000-0-0000-1110 IMP OF INSTR SER CUR-TRAVEL	309.69	
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	309.69	
		267-5-0233-332-0010-0000-0-0000-1110 PRINCIPALS TRAVEL	619.38	
68340	11/09/2009	004258 EMPLOYEE VENDOR		90.00
		267-5-0233-332-0010-0000-0-0000-1110 PRINCIPALS TRAVEL	90.00	
68341	11/09/2009	005089 EMPLOYEE VENDOR		30.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
68342	11/09/2009	5787 James J. Berruti		102.20
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	102.20	
68343	11/09/2009	004315 HENRY LEE JAMES		123.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	123.80	
68344	11/09/2009	000780 EMPLOYEE VENDOR		90.00
		267-5-0233-332-0010-0000-0-0000-1110 PRINCIPALS TRAVEL	90.00	
68345	11/09/2009	5323 EMPLOYEE VENDOR		90.00
		267-5-0224-332-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-TRAVEL	90.00	
68346	11/09/2009	004981 TIMOTHY W. RITTMAN		102.20
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	102.20	
68347	11/09/2009	000688 EMPLOYEE VENDOR		90.00

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		267-5-0221-332-0010-0000-0-0000-1110 IMP OF INSTR SER CUR-TRAVEL	90.00	
68348	11/09/2009	5793 STATE ETHICS COMMISSION		0.00
	VOID DATE: 12/28/2009	ORIGINAL AMOUNT: 900.00		
		110-5-0231-640-0010-0000-0-0000-0000 BOARD OF EDUCATION-MEMBER DUE	0.00	
68349	11/09/2009	5780 TIMOTHY MICHAEL NEWSOM		123.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	123.80	
68350	11/09/2009	003622 EMPLOYEE VENDOR		30.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
68351	11/13/2009	001759 AMERICAN-AMICABLE LIFE INS.		72.54
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	72.54	
68352	11/13/2009	000030 AMERICAN FAMILY LIFE INSURANCE		2,058.72
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	2,058.72	
68353	11/13/2009	5508 AXA EQUITABLE		510.67
		110-2-0458-000-0000-0000-0-0000-9172 DTHER DEDUCTIONS-TSA AXA	510.67	
68354	11/13/2009	005143 BAMBERG COUNTY CLERK OF COURT		396.90
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	396.90	
68355	11/13/2009	002867 BOSTON MUTUAL INSURANCE-W		21.43
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	21.43	
68356	11/13/2009	000138 CANNADY AGENCY, INC.		1,341.12
		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	915.00	
68357	11/13/2009	000187 COLONIAL LIFE INSURANCE		1,335.76
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	1,335.76	
68358	11/13/2009	000141 CONSECO HEALTH INSURANCE CO		926.29
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	926.29	
68359	11/13/2009	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
68360	11/13/2009	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
68361	11/13/2009	001330 EMPLOYEE SERVICES INSURANCE		216.23
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	216.23	
68362	11/13/2009	5563 F. H. CANN & ASSOCIATES, INC.		225.56
		110-2-0458-000-0000-0000-0-0000-9140 DTHER DEDUCTIONS-STUDENT LOAN	225.56	
68363	11/13/2009	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	
68364	11/13/2009	000313 GLOBE LIFE & ACCIDENT INS CO.		11.49
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	11.49	
68365	11/13/2009	001327 HAMPTON CO UNITED WAY,INC.		10.00

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		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	10.00	
68366	11/13/2009	001760 INVESTORS HERITAGE LIFE INS		72.43
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	72.43	
68367	11/13/2009	001336 KEITH AGENCY		76.16
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	76.16	
68368	11/13/2009	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		342.50
		110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE	342.50	
68369	11/13/2009	001329 LIFE INVESTORS INSURANCE CO		42.00
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	42.00	
68370	11/13/2009	001340 NATIONAL FOUNDATION LIFE INS CO.		135.29
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	135.29	
68371	11/13/2009	001331 NEW YORK LIFE		41.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	41.50	
68372	11/13/2009	001758 PRE-PAID LEGAL SERVICES, INC.		292.91
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	292.91	
68373	11/13/2009	004057 RELIASTAR LIFE INS. CO.		3,175.54
		110-2-0458-000-0000-0000-0-0000-9189 DOTHER DEDUCTIONS RELIASTAR LIFE	3,175.54	
68374	11/13/2009	001761 S.A.P. INS.		55.28
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	55.28	
68375	11/13/2009	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	122.27	
68376	11/13/2009	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	
68377	11/13/2009	001333 SURETY LIFE/LINCOLN BENEFIT		78.24
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	
68378	11/13/2009	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	
68379	11/13/2009	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
68380	11/13/2009	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
68381	11/13/2009	005168 AIRGAS NATIONAL WELDERS		15.43
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	15.43	
68382	11/13/2009	000029 AMERICAN EXPRESS		0.00
			0.00	
68383	11/13/2009	000029 AMERICAN EXPRESS		4,155.52
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	(223.90)	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	223.90	

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		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	455.55	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	355.00	
		110-5-0231-640-0010-0000-0-0000-0000 BOARD OF EDUCATION-MEMBER DUE	100.00	
		110-5-0231-640-0010-0000-0-0000-0000 BOARD OF EDUCATION-MEMBER DUE	100.00	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	388.50	
		110-5-0232-640-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-MEMBER DUE	100.00	
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	835.16	
		110-5-0262-332-0010-0000-0-0000-0000 PLANNING-TRAVEL	(122.90)	
		110-5-0262-332-0010-0000-0-0000-0000 PLANNING-TRAVEL	277.19	
		110-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	660.85	
		201-5-0224-410-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	380.66	
		253-5-0222-332-0011-0000-0-0000-0000 LIBRARY AND MEDIA SE-TRAVEL	9.54	
		253-5-0222-332-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-TRAVEL	9.54	
		253-5-0222-332-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-TRAVEL	9.56	
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	596.87	
68384	11/13/2009	000048 EMPLOYEE VENDOR		90.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	60.00	
68385	11/13/2009	5259 BI LO STORE #712		146.59
		275-5-0271-410-0011-0000-5-0000-0000 PUPIL SERV - SUPPLIES	146.59	
68386	11/13/2009	5175 BLIMPIES		155.79
		275-5-0114-399-0011-0000-5-0000-0000 INST-PURCHASED SERVICES OTHER	155.79	
68387	11/13/2009	001869 EMPLOYEE VENDOR		186.35
		222-5-0188-332-0010-0000-0-0000-1410 STIMULAS F/L -TRAVEL	186.35	
68388	11/13/2009	004377 BOYKIN & DAVIS, LLC		2,460.61
		110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI	2,460.61	
68389	11/13/2009	000003 BROWN'S OFFICE CENTRE		302.17
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	34.02	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	8.10	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.34	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	14.66	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	25.92	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	25.92	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	140.09	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	16.20	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	25.92	
68390	11/13/2009	000109 BRUNSON BUILDING SUPPLY		285.71
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	91.32	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	64.79	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	129.60	
68391	11/13/2009	000122 BUF'S		260.19
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	84.00	
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	58.73	
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	58.73	
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	58.73	

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68392	11/13/2009	000123 BUG BUSTERS, INC.		93.00
		110-5-0254-323-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M/	93.00
68393	11/13/2009	5493 CARQUEST OF ESTILL		261.22
		110-5-0255-410-0010-0000-0-0000-0000	STUDENT TRANSPORTATI-SUPPLIES	214.20
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	31.89
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	15.13
68394	11/13/2009	5794 CENTURYLINK COMMUNICATIONS, INC.		961.30
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	227.47
		110-5-0254-340-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	284.79
		110-5-0254-340-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	223.67
		110-5-0254-340-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	225.37
68395	11/13/2009	000179 COBURG DAIRY		2,647.86
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	392.68
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	560.35
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	100.76
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	100.91
		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	123.33
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	398.03
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	169.68
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	56.57
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	339.25
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	226.20
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	79.19
68396	11/13/2009	000486 COMPUTER SOFTWARE INNOVATIONS, INC.		590.61
		110-5-0252-410-0010-0000-0-0000-0000	FISCIAL SERVICES-SUPPLIES	590.61
68397	11/13/2009	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
68398	11/13/2009	001361 DELL MARKETING L.P.		7,680.36
		110-5-0254-445-0010-0000-0-0000-0001	E-RATE REFUND	5,485.90
		110-5-0254-445-0017-0000-0-0000-0001	E-RATE REFUND	2,194.46
68399	11/13/2009	000005 DERSTS BAKING CO, LLC		588.52
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	136.10
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	108.42
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	91.70
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	123.30
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	56.10
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	72.90
68400	11/13/2009	5732 DICK BLICK ART MATERIAL		2,213.63
		835-5-0113-410-0017-0000-0-0000-0000	INSTRUCTION SUPPLIES	27.86
		835-5-0113-410-0017-0000-0-0000-0000	INSTRUCTION SUPPLIES	16.72

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		835-5-0113-410-0017-0000-0-0000-0000 INSTRUCTION SUPPLIES	33.58	
		835-5-0113-410-0017-0000-0-0000-0000 INSTRUCTION SUPPLIES	22.48	
		835-5-0113-410-0017-0000-0-0000-0000 INSTRUCTION SUPPLIES	51.45	
		835-5-0113-410-0017-0000-0-0000-0000 INSTRUCTION SUPPLIES	2.83	
		835-5-0113-410-0017-0000-0-0000-0000 INSTRUCTION SUPPLIES	78.02	
		835-5-0113-410-0017-0000-0-0000-0000 INSTRUCTION SUPPLIES	1,980.69	
68401	11/13/2009	000246 DR. TIRE		32.07
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	32.07	
68402	11/13/2009	5750 EDUCATIONAL RESOURCES GROUP INC.		850.00
		267-5-0224-332-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-TRAVEL	850.00	
68403	11/13/2009	001330 EMPLOYEE SERVICES INSURANCE		0.00
			0.00	
68404	11/13/2009	001330 EMPLOYEE VENDOR		0.00
	VOID DATE: 11/12/2009	ORIGINAL AMOUNT: 113,128.60		0.00
68405	11/13/2009	000276 FAMILY DOLLAR		447.73
		203-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	150.02	
		203-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	21.60	
		721-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	91.65	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	67.28	
		815-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	68.58	
		203-5-0127-410-0011-0000-0-0000-0000 LD-SUPPLIES	48.60	
68406	11/13/2009	004881 FIRST CHOICE AIR		515.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	515.00	
68407	11/13/2009	000299 FREEMANS AWARDS & TROPHIES		175.50
		110-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	175.50	
68408	11/13/2009	5604 GENERAL SALES		1,204.36
		604-5-0256-540-0014-0000-0-0000-0000 EQUIPMENT	602.18	
		604-5-0256-540-0014-0000-0-0000-0000 EQUIPMENT	602.18	
68409	11/13/2009	005089 EMPLOYEE VENDOR		40.10
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	40.10	
68410	11/13/2009	000429 HUBER SUPPLY COMPANY INC.		138.56
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	138.56	
68411	11/13/2009	000981 H&W SALES COMPANY, INC		232.15
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	135.00	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	97.15	
68412	11/13/2009	000742 IKON FINANCIAL SERVICES		223.56
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	223.56	
68413	11/13/2009	004574 CHRISTOPHER JONES		10,125.00
		110-5-0266-345-0010-0000-0-0000-0000 Technology-Purchase Services	10,125.00	
68414	11/13/2009	002153 KATIE CUTIE, INC.		1,592.50
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	1,592.50	

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68415	11/13/2009	003594 LSG/LINEAGE SERVICES GROUP, LLC		7,426.66
		253-5-0224-312-0011-0000-1-0000-0000 F-IMSTR PROGRAM IMPROVE SERVIC	1,475.56	
		253-5-0224-312-0014-0000-1-0000-0000 F-IMSTR PROGRAM IMPROVE SERVIC	1,475.55	
		253-5-0224-312-0017-0000-1-0000-0000 F-IMSTR PROGRAM IMPROVE SERVIC	1,475.55	
		253-5-0224-410-0011-0000-1-0000-0000 F/IMP OF INST-SUPPLIES	1,000.00	
		253-5-0224-410-0014-0000-1-0000-0000 F/IMP OF INST-SUPPLIES	1,000.00	
		253-5-0224-410-0017-0000-1-0000-0000 F/IMP OF INST-SUPPLIES	1,000.00	
68416	11/13/2009	001755 MORRIS COMMUNICATIONS INC		20.09
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	20.09	
68417	11/13/2009	001839 DISTRICT SEVEN BASKETBALL ASSOCIATION		100.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	100.00	
68418	11/13/2009	003259 OFFICE DEPOT		84.22
		110-5-0212-410-0011-0000-0-0000-0000 GUIDANCE SERVICES-SUPPLIES	84.22	
68419	11/13/2009	000671 PIGGLY WIGGLY HAMPTON		39.75
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	39.75	
68420	11/13/2009	004608 PITNEY BOWES GLOBAL FINANCIAL		158.76
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	158.76	
68421	11/13/2009	003117 PLATO LEARNING, INC		18,479.00
		371-5-0114-345-0011-0000-0-0000-0000 P/S-TECHNOLOGY	18,479.00	
68422	11/13/2009	002012 REPUBLIC SERVICES #866		2,118.57
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	1,257.00	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	861.57	
68423	11/13/2009	5745 EMPLOYEE VENDOR		125.54
		371-5-0224-332-0011-0000-0-0000-0000 IMP OF INS INSERVICE - TRAVEL	125.54	
68424	11/13/2009	003840 RIVERSIDE UNIFORM RENTALS, INC		1,120.89
		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	
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	109.00	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	230.16	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	179.00	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	89.56	
		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	137.48	
68425	11/13/2009	5378 ROYAL CHEMICAL, INC.		1,033.08
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	1,033.08	
68426	11/13/2009	000686 SC DEPARTMENT OF EDUCATION		280.15
		110-5-0255-323-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRS\M	280.15	
68427	11/13/2009	000679 SHELL CREDIT CARD CENTER		1,972.31
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	1,972.31	
68428	11/13/2009	003617 SIMPLEX-GRINNELL		348.06
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	35.00	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	245.66	

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		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	67.40	
68429	11/13/2009	000595 SMITH & COOPER		90.72
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	90.72	
68430	11/13/2009	004902 EMPLOYEE VENDOR		111.61
		222-5-0188-332-0010-0000-0-0000-1410 STIMULAS F/L -TRAVEL	111.61	
68431	11/13/2009	000654 SOUTH CAROLINA ELECTRIC		25,555.83
		110-5-0254-470-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	1,057.51	
		110-5-0254-470-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	11,651.76	
		110-5-0254-470-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	6,692.45	
		110-5-0254-470-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	6,154.11	
68432	11/13/2009	002519 SPORTIME		599.72
		110-5-0111-410-0017-0000-0-0000-0000 KINDERGARTEN-SUPPLIES	9.59	
		110-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	36.89	
		110-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	27.29	
		110-5-0111-410-0017-0000-0-0000-0000 KINDERGARTEN-SUPPLIES	68.37	
		110-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	262.97	
		110-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	194.61	
68433	11/13/2009	5681 STUDY ISLAND		2,094.01
		371-5-0175-445-0011-0000-0-0000-0000 BEYOND REG DAY-TECH/SOFT SUPPL	2,094.01	
68434	11/13/2009	000614 TISON MOTOR CO., INC.		72.96
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	72.96	
68435	11/13/2009	003342 TUTEN'S IGA		979.05
		721-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	28.86	
		721-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	40.78	
		815-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	301.43	
		201-5-0330-410-0014-0000-0-0000-1710 CIVIC SERVICES-SUPPLIES	43.79	
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	51.32	
		721-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	45.93	
		110-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	244.89	
		110-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	166.85	
		721-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	55.20	
68436	11/13/2009	000719 US FOOD SERVICE		0.00
			0.00	
68437	11/13/2009	000719 US FOOD SERVICE		13,761.40
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	138.75	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,446.65	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	290.31	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	106.57	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	2,288.27	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	90.37	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	192.58	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,518.24	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	203.61	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	135.51	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	1,614.23	

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		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	112.85
		603-5-0256-410-0014-0000-0-0000-0000	MOOD SERVICES-SUPPLIES	210.26
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	1,555.31
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	164.29
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	2,524.79
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	122.79
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	46.02
68438	11/13/2009	5704	VERIZON WIRELESS	1,058.98
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	1,058.98
68439	11/13/2009	001884	PAYTON W. WARREN, CPA,P.C.	9,325.00
		110-5-0231-318-0010-0000-0-0000-0000	BOARD OF EDUCATION-AUDIT SERVI	9,325.00
68440	11/13/2009	004253	WEEKLY REFRIGRATION	295.00
		110-5-0254-323-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	295.00
68441	11/13/2009	000658	WIGGINS & SON	563.64
		717-5-0271-410-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	30.07
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	107.82
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	114.46
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	117.17
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	116.12
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	78.00
68442	11/13/2009	5731	W.T. COX SUBSCRIPTION SERVICES	1,911.38
		110-5-0222-440-0011-0000-0-0000-0000	LIBRARY AND MEDIA SE-PERIODICAL	1,911.38
68443	11/13/2009	000407	XEROX CORP.	2,396.30
		110-5-0257-325-0017-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	1,675.82
		110-5-0257-325-0010-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	132.16
		110-5-0257-325-0017-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	154.39
		110-5-0257-325-0010-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	325.37
		110-5-0257-325-0014-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	108.56
68444	11/13/2009	000401	EMPLOYEE INSURANCE PROGRAM	0.00
				0.00
68445	11/13/2009	000401	EMPLOYEE INSURANCE PROGRAM	113,128.60
		110-2-0455-000-0000-0000-0-0000-9122	HEALTH INSURANCE DEDUCTION	965.70
		110-2-0455-000-0000-0000-0-0000-9306	HEALTH INSURANCE DEDUCTION	66.99
		110-2-0455-000-0000-0000-0-0000-9307	HEALTH INSURANCE DEDUCTION	655.69
		110-2-0455-000-0000-0000-0-0000-9341	HEALTH INSURANCE DEDUCTION	1,522.30
		110-2-0455-000-0000-0000-0-0000-9342	HEALTH INSURANCE DEDUCTION	483.75
		110-2-0455-000-0000-0000-0-0000-9343	HEALTH INSURANCE DEDUCTION	864.62
		110-2-0455-000-0000-0000-0-0000-9344	HEALTH INSURANCE DEDUCTION	1,024.55
		110-2-0455-000-0000-0000-0-0000-9345	HEALTH INS/ST BUDGET & CONTROL	721.00
		110-2-0455-000-0000-0000-0-0000-9346	HEALTH INS DED	546.00
		110-2-0455-000-0000-0000-0-0000-9347	HEALTH INS DED	638.40
		110-2-0455-000-0000-0000-0-0000-9348	HEALTH INS DED	609.60
		110-2-0455-000-0000-0000-0-0000-9361	HEALTH INSURANCE DEDUCTION	40,751.40
		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	18,417.60

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		110-2-0455-000-0000-0000-0-0000-9364 HEALTH INSURANCE DEDUCTION	21,531.36	
		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	540.36	
		110-2-0455-000-0000-0000-0-0000-9382 HEALTH INSURANCE DEDUCTION	587.26	
		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	733.26	
		110-2-0456-000-0000-0000-0-0000-9105 EMPLOYEE LIFE/BUDGET & CONTROL	122.76	
		110-2-0456-000-0000-0000-0-0000-9300 EMPLOYEE LIFE TAXABLE	2,468.22	
		110-2-0456-000-0000-0000-0-0000-9305 EMPLOYEE LIFE NON TAXABLE	1,933.82	
68446	11/13/2009	004787 HARVARD BUSINESS SCHOOL PUBLS.		1,950.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	1,950.00	
68447	11/16/2009	5798 CENTURYLINK		90.69
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	90.69	
68448	11/16/2009	5801 S C DEPARTMENT OF EDUCATION		17,173.00
		110-5-0411-720-0010-0000-0-0000-0000 PAYMENTS TO ST DEPT-TRANSITS	17,173.00	
68449	11/16/2009	5622 S. C. DEPT OF REVENUE		0.00
			0.00	
68450	11/16/2009	5622 S. C. DEPT OF REVENUE		1,959.09
		110-5-0212-410-0014-0000-0-0000-0000 GUIDANCE SERVICES-SUPPLIES	5.96	
		110-5-0213-410-0014-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	13.36	
		110-5-0213-410-0017-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	12.38	
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	42.70	
		110-5-0258-410-0011-0000-0-0000-0000 SECURITY-SUPPLIES	21.95	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	29.40	
		234-5-0113-430-0014-0000-0-0000-0000 INSTR - BOOKS	540.49	
		309-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	8.41	
		368-5-0141-410-0017-0000-0-0000-0000 G&T SUPPLIES	779.55	
		368-5-0224-410-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	32.93	
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	80.00	
		603-5-0256-445-0010-0000-0-0000-0000 FOOD SERVICES-TECH & SOFTWARE S	136.81	
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	19.79	
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	146.10	
		730-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	89.26	
68451	11/16/2009	000723 WBHC		60.00
		110-5-0264-350-0010-0000-0-0000-0000 STAFF SERVICES-ADVERTISING	60.00	
68452	11/17/2009	001382 FCD EDUCATIONAL SERVICES, INC		870.00
		267-5-0224-332-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-TRAVEL	870.00	
68453	11/17/2009	5788 JILL JONES		512.23
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	366.23	
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	146.00	
68454	11/17/2009	5676 EMPLOYEE VENDOR		213.87
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	213.87	

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68455	11/17/2009	001928 EMPLOYEE VENDOR		215.63
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	215.63	
68456	11/23/2009	5729 EMPLOYEE VENDOR		3,347.50
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	3,347.50	
68457	11/23/2009	000095 BP OIL		461.21
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	461.21	
68458	11/23/2009	000123 BUG BUSTERS, INC.		1,214.07
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	759.07	
		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	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	286.00	
68459	11/23/2009	005085 BUSBY CONSTRUCTION CO.		900.00
		603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	900.00	
68460	11/23/2009	5798 CENTURYLINK		3,846.80
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	49.02	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	145.35	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	161.08	
		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	56.64	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	243.77	
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	757.46	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	757.46	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	757.46	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	757.48	
68461	11/23/2009	5803 CENTURYLINK		205.00
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	205.00	
68462	11/23/2009	001361 DELL MARKETING L.P.		1,143.74
		110-5-0224-445-0017-0000-0-0000-0000 IMP OF INSTR - TECH SUPPLIES	846.36	
		110-5-0254-445-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH & SOF	182.99	
		368-5-0223-445-0017-0000-0-0000-0000 SUPERVISION OF SPC PROG/TECH SUP	114.39	
68463	11/23/2009	000005 DERSTS BAKING CO, LLC		467.20
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	144.20	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	129.20	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	193.80	
68464	11/23/2009	5477 ELIZABETH HAYNES		1,500.00
		110-5-0231-315-0010-0000-0-0000-0000 BOARD OF EDUCATION-MANAGEMEN	1,500.00	
68465	11/23/2009	000401 EMPLOYEE INSURANCE PROGRAM		2,366.52
		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	71.64	
		110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL	126.12	
		110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION	2,168.76	
68466	11/23/2009	5795 FOLETT SOFTWARE		1,296.90
		110-5-0222-345-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-TECH R/M &	259.90	
		110-5-0222-445-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-TECH & SOF	1,037.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
68467	11/23/2009	000294 EMPLOYEE VENDOR	38.38
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	38.38
68468	11/23/2009	003194 GALAXY	82.26
		110-5-0211-410-0010-0000-0-0000-0000 ATT/SOCIAL WORK-SUPPLIES	82.26
68469	11/23/2009	000312 GLOBE CHEMICAL CO. INC.	60.48
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	60.48
68470	11/23/2009	000336 HANNA'S DISCOUNT PHARMACY	75.00
		110-5-0213-410-0017-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	75.00
68471	11/23/2009	004258 EMPLOYEE VENDOR	60.00
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	60.00
68472	11/23/2009	000981 H&W SALES COMPANY, INC	550.32
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	161.84
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	388.48
68473	11/23/2009	5521 IKON OFFICE SOLUTIONS	4,980.43
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	471.73
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	4,508.70
68474	11/23/2009	001982 LEEWAY TRAVELS	1,100.00
		371-5-0271-660-0011-0000-0-0000-0000 PUPIL ACTIVITY	1,100.00
68475	11/23/2009	5789 Lynn Corbin	265.03
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	265.03
68476	11/23/2009	000806 ORIENTAL TRADING COMPANY	339.58
		201-5-0188-410-0014-0000-0-0000-1720 PARENTING/FAMILY LIT-SUPPLIES	339.58
68477	11/23/2009	000446 DAISY ORR	1,500.00
		110-5-0231-315-0010-0000-0-0000-0000 BOARD OF EDUCATION-MANAGEMEN	1,500.00
68478	11/23/2009	5450 PALMETTO FIRE PROTECTION	259.40
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	259.40
68479	11/23/2009	004257 PBS DISTRIBUTION, LLC	104.22
		806-5-0222-445-0014-0000-0-0000-0000 TECHNOLOGY SOFTWARE	104.22
68480	11/23/2009	003646 PITNEY BOWES INC	597.63
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	(170.43)
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	48.60
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	48.60
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	12.96
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	48.60
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	48.60
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	48.60
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	48.60
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	237.99
		110-5-0233-445-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TECH & SOI	225.51
68481	11/23/2009	000508 QUILL CORPORATION	1,291.41
		110-5-0254-445-0014-0000-0-0000-0001 E-RATE REFUND	39.34

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0266-410-0010-0000-0-0000-0000 DATA PROCESSING SER-SUPPLIES	2.93	
		110-5-0266-445-0010-0000-0-0000-0000 DATA PROCESSING SER-TECH & SOFT	30.60	
		110-5-0254-445-0014-0000-0-0000-0001 E-RATE REFUND	535.89	
		110-5-0266-410-0010-0000-0-0000-0000 DATA PROCESSING SER-SUPPLIES	39.70	
		110-5-0266-445-0010-0000-0-0000-0000 DATA PROCESSING SER-TECH & SOFT	416.80	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	226.15	
68482	11/23/2009	5378 ROYAL CHEMICAL, INC.		1,033.53
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	1,033.53	
68483	11/23/2009	004354 SC DEPT OF JUVENILE JUSTICE		89.49
		110-5-0121-373-0014-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	89.49	
68484	11/23/2009	5783 SCHOLASTIC BOOK FAIRS		279.46
		222-5-0188-410-0010-0000-0-0000-1310 LIT-SUPPLIES	279.46	
68485	11/23/2009	004227 SEARS COMMERCIAL ONE		212.98
		710-5-0254-410-0020-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	212.98	
68486	11/23/2009	001291 SMART APPLE MEDIA		480.12
		201-5-0222-430-0014-0000-0-0000-1220 LIBRARY AND MEDIA SE-LIBRARY BC	480.12	
68487	11/23/2009	5528 SUSAN D. WHITAKER, ED.D.		1,883.00
		215-5-0224-312-0011-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST IMP PRG	1,883.00	
68488	11/23/2009	5384 THE GREAT BOOKS FOUNDATION		905.80
		368-5-0141-410-0017-0000-0-0000-0000 G&T SUPPLIES	905.80	
68489	11/23/2009	000564 T & T SPORTS		2,260.44
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	2,260.44	
68490	11/23/2009	004763 UPS		22.53
		110-5-0264-410-0010-0000-0-0000-0012 STAFF SERVICES-SUPPLIES	22.53	
68491	11/23/2009	000407 XEROX CORP.		1,357.36
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	778.73	
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	578.63	
68492	11/23/2009	000950 LIZZIE YOUNG		500.00
		201-5-0330-399-0010-0000-0-0000-0000 OTHER PURCHASE SERVICES	500.00	
* 68497	11/30/2009	001759 AMERICAN-AMICABLE LIFE INS.		104.79
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	104.79	
68498	11/30/2009	000030 AMERICAN FAMILY LIFE INSURANCE		2,040.92
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	2,040.92	
68499	11/30/2009	5508 AXA EQUITABLE		742.62
		110-2-0458-000-0000-0000-0-0000-9172 DTHER DEDUCTIONS-TSA AXA	742.62	
68500	11/30/2009	005143 BAMBERG COUNTY CLERK OF COURT		396.90
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	396.90	
68501	11/30/2009	002867 BOSTON MUTUAL INSURANCE-W		21.43
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	21.43	
68502	11/30/2009	000138 CANNADY AGENCY, INC.		1,341.12

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		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	915.00	
68503	11/30/2009	000187 COLONIAL LIFE INSURANCE		1,335.76
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	1,335.76	
68504	11/30/2009	000141 CONSECO HEALTH INSURANCE CO		926.29
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	926.29	
68505	11/30/2009	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
68506	11/30/2009	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
68507	11/30/2009	001330 EMPLOYEE SERVICES INSURANCE		224.91
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	224.91	
68508	11/30/2009	5563 F. H. CANN & ASSOCIATES, INC.		225.56
		110-2-0458-000-0000-0000-0-0000-9140 DTHER DEDUCTIONS-STUDENT LOAN	225.56	
68509	11/30/2009	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	
68510	11/30/2009	000313 GLOBE LIFE & ACCIDENT INS CO.		11.49
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	11.49	
68511	11/30/2009	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	10.00	
68512	11/30/2009	001760 INVESTORS HERITAGE LIFE INS		72.43
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	72.43	
68513	11/30/2009	5310 JEAN DELOACH		1,100.00
		110-2-0458-000-0000-0000-0-0000-9114 DTHER DEDUCTIONS	1,100.00	
68514	11/30/2009	001336 KEITH AGENCY		76.45
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	76.45	
68515	11/30/2009	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		342.50
		110-2-0458-000-0000-0000-0-0000-9173 DTHER DEDUCTIONS-TSA EQUITABLE	342.50	
68516	11/30/2009	001329 LIFE INVESTORS INSURANCE CO		31.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	31.50	
68517	11/30/2009	001340 NATIONAL FOUNDATION LIFE INS CO.		135.29
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	135.29	
68518	11/30/2009	001331 NEW YORK LIFE		41.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	41.50	
68519	11/30/2009	001758 PRE-PAID LEGAL SERVICES, INC.		259.04
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	259.04	
68520	11/30/2009	004057 RELIASTAR LIFE INS. CO.		3,175.54
		110-2-0458-000-0000-0000-0-0000-9189 DTHER DEDUCTIONS RELIASTAR LIFE	3,175.54	

FY 2009-2010

Hampton School District 2

CHECK REGISTER FOR 11/01/2009 TO 11/30/2009 & 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>
68521	11/30/2009	001761 S.A.P. INS.		55.28
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	55.28	
68522	11/30/2009	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	122.27	
68523	11/30/2009	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	
68524	11/30/2009	001333 SURETY LIFE/LINCOLN BENEFIT		78.24
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	
68525	11/30/2009	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	
68526	11/30/2009	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
68527	11/30/2009	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
TOTAL NUMBER OF CHECKS:			193	489,296.14

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