

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68528	12/01/2009	5799 TESTMASTER OF AUGUSTA, INC.		10,390.00
		510-5-0271-323-0010-0000-0-0000-0000 PUPIL SERVICES REPAIR & MAINT.	10,390.00	
68529	12/04/2009	000087 BOOKS A MILLION		516.59
		222-5-0330-410-0010-0000-0-0000-1210 CIVIC - SUPPLIES	516.59	
68530	12/04/2009	002864 WILLIE CAPEHART		115.20
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	115.20	
68531	12/04/2009	5803 CENTURYLINK		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	
68532	12/04/2009	000170 EMPLOYEE VENDOR		181.80
		227-5-0223-332-0010-0000-0-0000-0000 MCK VENT STIMULUS-SUPERV TRAVI	181.80	
68533	12/04/2009	000179 COBURG DAIRY		0.00
			0.00	
68534	12/04/2009	000179 COBURG DAIRY		3,873.07
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	520.13	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	622.77	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	169.67	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	113.09	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	79.19	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	90.90	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	508.88	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	623.03	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	79.14	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	170.45	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	101.80	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	90.70	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	443.14	
		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	90.50	
68535	12/04/2009	000220 BRUCE N. DAVIS		40.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	40.00	
68536	12/04/2009	000005 DERSTS BAKING CO, LLC		509.86
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	159.16	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	105.72	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	113.42	
		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	35.88	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	38.87	
68537	12/04/2009	003634 EMPLOYEE VENDOR		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
68538	12/04/2009	004085 ELIZABETH'S ICE CREAM AND DELI		92.45

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		215-5-0224-399-0011-0000-0-0000-0000 PURCHASED SERVICE OTHER	92.45	
68539	12/04/2009	003494 EMBASSY SUITES		264.18
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	264.18	
68540	12/04/2009	002528 FLOWER CONNECTION		60.00
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	20.00	
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	20.00	
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	20.00	
68541	12/04/2009	000288 FOLLETT LIBRARY RESOURCES		1,926.13
		110-5-0222-430-0011-0000-0-0000-0000 LIBRARY AND MEDIA SE-LIBRARY BC	1,926.13	
68542	12/04/2009	004390 HERFF JONES, INC.		210.60
		201-5-0113-410-0014-0000-0-0000-1270 ELEMENTARY-SUPPLIES	210.60	
68543	12/04/2009	003125 EMPLOYEE VENDOR		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
68544	12/04/2009	000429 HUBER SUPPLY COMPANY INC.		192.51
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	192.51	
68545	12/04/2009	000607 LOW COUNTRY CHEMICAL LAWN CARE		800.00
		710-5-0271-323-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-REPAIRS\MAINT	800.00	
68546	12/04/2009	5676 EMPLOYEE VENDOR		48.93
		110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	48.93	
68547	12/04/2009	000376 NASCO		0.00
		VOID DATE: 12/04/2009 ORIGINAL AMOUNT: 3.60	3.60	
		110-5-0213-410-0010-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	0.00	
68548	12/04/2009	003465 PIEDMONT COCA-COLA BOTTLING		741.75
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	741.75	
68549	12/04/2009	001113 JAMES PINCKNEY		52.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	52.00	
68550	12/04/2009	001275 EMPLOYEE VENDOR		60.00
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	60.00	
68551	12/04/2009	000508 QUILL CORPORATION		279.72
		110-5-0222-410-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-SUPPLIES	279.72	
68552	12/04/2009	001124 MARION F RILEY, JR.		52.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	52.00	
68553	12/04/2009	000566 S C RETIREMENT SYSTEMS		127,367.53
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	123,603.14	
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	408.64	
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	1,154.54	
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	1,807.15	
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	394.06	
68554	12/04/2009	5677 SOUTH CAROLINA DEPT OF EDUCATION		420.80
		283-5-0262-316-0010-0000-0-0000-0000 DATA PROCESSING SERVICE	420.80	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68555	12/04/2009	5300 THE PETERS GROUP/STEPHEN G. PETERS		4,000.00
		234-5-0224-312-0014-0000-1-0000-0000 IMP OF INST INSERVICE YR 2	4,000.00	
68556	12/04/2009	003492 THE SPORTSMAN'S SHOP		1,805.81
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	1,805.81	
68557	12/04/2009	000460 TOWN OF ESTILL		2,260.50
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	85.45	
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	44.70	
		110-5-0254-321-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	151.87	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	151.87	
		603-5-0256-321-0017-0000-0-0000-0000 FOOD SERVICES-PUBLIC UTILITY SER	83.44	
		110-5-0254-321-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	512.10	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	871.86	
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	322.71	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	36.50	
68558	12/04/2009	000657 TOWN OF GIFFORD		53.50
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	53.50	
68559	12/04/2009	004763 UPS		40.81
		110-5-0252-410-0010-0000-0-0000-0012 FISCIAL SERVICES-SUPPLIES	25.07	
		110-5-0252-410-0010-0000-0-0000-0012 FISCIAL SERVICES-SUPPLIES	15.74	
68560	12/04/2009	002928 USC SALKEHATCHIE		1,026.00
		267-5-0224-399-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-MISC PURCI	1,026.00	
68561	12/04/2009	000719 US FOOD SERVICE		0.00
			0.00	
68562	12/04/2009	000719 US FOOD SERVICE		16,763.76
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	206.46	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	3,395.18	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	182.88	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	186.91	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,851.47	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	464.71	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	218.38	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	188.02	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,851.34	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	336.60	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	394.61	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	181.46	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,462.05	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	286.17	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	41.44	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	117.58	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	2,196.12	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	23.31	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	120.77	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	43.39	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	13.90	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	138.63	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,836.48	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	25.90	
68563	12/04/2009	5704 VERIZON WIRELESS		118.03
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	118.03	
68564	12/04/2009	002399 DOT WASHINGTON		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
68565	12/04/2009	004253 WEEKLY REFRIGRATION		1,204.00
		110-5-0254-323-0011-0000-0-0000-0115 REPAIR & MAINTANCE SERVICE	1,090.00	
		110-5-0254-323-0011-0000-0-0000-0115 REPAIR & MAINTANCE SERVICE	114.00	
68566	12/04/2009	5491 WILLIAM GLOVER		109.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	109.80	
68567	12/04/2009	000407 XEROX CORP.		353.21
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	(294.50)	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	647.71	
68568	12/07/2009	003461 AIG VALIC		595.62
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	595.62	
68569	12/07/2009	004196 HARTFORD LIFE		2,633.97
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	2,633.97	
68570	12/07/2009	5729 EMPLOYEE VENDOR		2,600.00
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	2,600.00	
68571	12/07/2009	002790 METLIFE RETIREMENT SERVICES		1,682.79
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	1,682.79	
68572	12/07/2009	000401 EMPLOYEE INSURANCE PROGRAM		788.84
		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	23.88	
		110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL	42.04	
		110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION	722.92	
68573	12/07/2009	000401 EMPLOYEE INSURANCE PROGRAM		0.00
			0.00	
68574	12/07/2009	000401 EMPLOYEE INSURANCE PROGRAM		113,043.22
		110-2-0455-000-0000-0000-0-0000-9122 HEALTH INSURANCE DEDUCTION	963.62	
		110-2-0455-000-0000-0000-0-0000-9306 HEALTH INSURANCE DEDUCTION	67.65	
		110-2-0455-000-0000-0000-0-0000-9307 HEALTH INSURANCE DEDUCTION	662.15	
		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	1,569.14	
		110-2-0455-000-0000-0000-0-0000-9342 HEALTH INSURANCE DEDUCTION	445.05	
		110-2-0455-000-0000-0000-0-0000-9343 HEALTH INSURANCE DEDUCTION	915.48	
		110-2-0455-000-0000-0000-0-0000-9344 HEALTH INSURANCE DEDUCTION	958.45	
		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	468.00	
		110-2-0455-000-0000-0000-0-0000-9347 HEALTH INS DED	723.52	
		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	41,460.12	
		110-2-0455-000-0000-0000-0-0000-9362 HEALTH INSURANCE DEDUCTION	15,044.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-2-0455-000-0000-0000-0-0000-9363 HEALTH INSURANCE DEDUCTION	19,440.80	
		110-2-0455-000-0000-0000-0-0000-9364 HEALTH INSURANCE DEDUCTION	19,737.08	
		110-2-0455-000-0000-0000-0-0000-9371 HEALTH INSURANCE DEDUCTION	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	727.82	
		110-2-0456-000-0000-0000-0-0000-9105 EMPLOYEE LIFE/BUDGET & CONTROL	117.80	
		110-2-0456-000-0000-0000-0-0000-9300 EMPLOYEE LIFE TAXABLE	2,462.78	
		110-2-0456-000-0000-0000-0-0000-9305 EMPLOYEE LIFE NON TAXABLE	1,921.58	
68575	12/09/2009	5817 BRANCHES		75.55
		110-5-0232-410-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-SUPPLIES	75.55	
68576	12/09/2009	000119 EMPLOYEE VENDOR		30.00
		234-5-0224-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL YR 2	30.00	
68577	12/09/2009	003634 EMPLOYEE VENDOR		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
68578	12/09/2009	004678 EMPLOYEE VENDOR		300.00
		710-5-0271-110-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-REGULAR SAL	300.00	
68579	12/09/2009	004873 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/09/2009	ORIGINAL AMOUNT:	879.84	
			0.00	
68580	12/09/2009	004908 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/09/2009	ORIGINAL AMOUNT:	879.12	
			0.00	
68581	12/09/2009	004909 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/09/2009	ORIGINAL AMOUNT:	483.78	
			0.00	
68582	12/09/2009	5812 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/09/2009	ORIGINAL AMOUNT:	300.00	
			0.00	
68583	12/09/2009	004936 EMPLOYEE VENDOR		30.00
		234-5-0224-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL YR 2	30.00	
68584	12/09/2009	5646 PEBBLES		54.00
		110-5-0232-410-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-SUPPLIES	54.00	
68585	12/09/2009	001275 EMPLOYEE VENDOR		60.00
		234-5-0224-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL YR 2	60.00	
68586	12/09/2009	5745 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/09/2009	ORIGINAL AMOUNT:	468.07	
			0.00	
68587	12/09/2009	004470 EMPLOYEE VENDOR		30.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		234-5-0224-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL YR 2	30.00	
68588	12/09/2009	5811 SOUTH CAROLINA DEPT OF EDUCATION		0.00
	VOID DATE: 12/09/2009	ORIGINAL AMOUNT: 500.00		
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	0.00	
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	0.00	
68589	12/09/2009	004031 MARK P. SZEN		111.60
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	111.60	
68590	12/09/2009	001181 TECHNICAL COLLEGE OF THE		579.65
		110-5-0252-399-0010-0000-0-0000-0000 Purchase Service	579.65	
68591	12/10/2009	004873 HOMEWOOD SUITES		879.84
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	879.84	
68592	12/10/2009	004908 HOMEWOOD SUITES		879.12
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	879.12	
68593	12/10/2009	004909 HOMEWOOD SUITES		264.00
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	264.00	
68594	12/10/2009	004909 HOMEWOOD SUITES		219.78
		267-5-0224-332-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-TRAVEL	219.78	
68595	12/10/2009	5812 EMPLOYEE VENDOR		60.00
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	60.00	
68596	12/10/2009	5812 EMPLOYEE VENDOR		240.00
		267-5-0224-332-0010-0000-0-0000-1701 IMPROVEMENT OF INSTR-TRAVEL	240.00	
68597	12/10/2009	5745 EMPLOYEE VENDOR		60.00
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	60.00	
68598	12/10/2009	5745 EMPLOYEE VENDOR		120.00
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	120.00	
68599	12/10/2009	5745 EMPLOYEE VENDOR		60.00
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	60.00	
68600	12/10/2009	5745 EMPLOYEE VENDOR		60.00
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	60.00	
68601	12/10/2009	5745 EMPLOYEE VENDOR		60.00
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	60.00	
68602	12/10/2009	5745 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/11/2009	ORIGINAL AMOUNT: 108.07		
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	0.00	
68603	12/10/2009	5811 SOUTH CAROLINA DEPT OF EDUCATION		250.00
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	250.00	
68604	12/10/2009	5811 SOUTH CAROLINA DEPT OF EDUCATION		250.00
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	250.00	
*	68607	12/11/2009 005168 AIRGAS NATIONAL WELDERS		14.97

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	14.97	
68608	12/11/2009	5800 ASCD		1,480.04
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	1,391.04	
		110-5-0233-640-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-MEMBER D	89.00	
68609	12/11/2009	000781 ATCO INTERNATIONAL		1,466.15
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,466.15	
68610	12/11/2009	5723 ATLANTIC RESEARCH PARTNERS, LLC.		8,283.00
		267-5-0224-312-0010-0000-0-0000-1180 IMP OF INSTR-INSTRUCTION SERVICE	8,283.00	
68611	12/11/2009	000629 AT & T		26.15
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	26.15	
68612	12/11/2009	5259 BI LO STORE #712		114.61
		275-5-0271-410-0011-0000-5-0000-0000 PUPIL SERV - SUPPLIES	114.61	
68613	12/11/2009	001869 EMPLOYEE VENDOR		95.45
		222-5-0188-332-0010-0000-0-0000-1410 STIMULAS F/L -TRAVEL	95.45	
68614	12/11/2009	004377 BOYKIN & DAVIS, LLC		2,747.05
		110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI	2,747.05	
68615	12/11/2009	000003 BROWN'S OFFICE CENTRE		743.66
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	536.85	
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	21.60	
		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	25.92	
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	97.19	
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.34	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.34	
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.34	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	11.34	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	8.10	
68616	12/11/2009	000109 BRUNSON BUILDING SUPPLY		206.82
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	206.82	
68617	12/11/2009	000123 BUG BUSTERS, INC.		177.00
		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	40.00	
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	137.00	
68618	12/11/2009	000128 BENJAMIN C. BURISON, JR.		75.75
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	75.75	
68619	12/11/2009	003312 CAROLINA MARKING DEVICES		39.86
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	39.86	
68620	12/11/2009	5493 CARQUEST OF ESTILL		14.16
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	14.16	
68621	12/11/2009	5794 CENTURYLINK COMMUNICATIONS, INC.		839.36
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	198.60	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	245.90	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	196.93	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	197.93	
68622	12/11/2009	000170 EMPLOYEE VENDOR		88.12
		222-5-0223-332-0010-0000-0-0000-1410 SUPV TRAVEL	88.12	
68623	12/11/2009	002166 CLASSROOM DIRECT		781.10
		924-5-0147-410-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-SUPPLIES	781.10	
68624	12/11/2009	000179 COBURG DAIRY		1,745.95
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	486.62	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	696.53	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	80.21	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	127.46	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	227.84	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	127.29	
68625	12/11/2009	000005 DERSTS BAKING CO, LLC		478.72
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	203.60	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	130.92	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	144.20	
68626	12/11/2009	001551 DISCOUNT SCHOOL SUPPLY		892.84
		924-5-0147-410-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-SUPPLIES	892.84	
68627	12/11/2009	5785 DISCOVERY EDUCATION		366.88
		806-5-0222-445-0014-0000-0-0000-0000 TECHNOLOGY SOFTWARE	366.88	
68628	12/11/2009	000246 DR. TIRE		126.27
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	48.37	
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M/	48.36	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	29.54	
68629	12/11/2009	000266 ESTILL FLOWER SHOP		37.80
		714-5-0271-410-0014-0000-0-0000-6111 PUPIL SERVICE ACTIVI-SUPPLIES SUN	37.80	
68630	12/11/2009	002276 EYE ON EDUCATION		102.85
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	102.85	
68631	12/11/2009	004518 SHERRY R. GARVIN		251.12
		275-5-0224-332-0011-0000-5-0000-0000 IMP OF INST-TRAVEL	251.12	
68632	12/11/2009	001802 GLASS MASTERS		50.31
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	50.31	
68633	12/11/2009	003262 GOODING ADVERTISING CONCEPTS I		500.12
		730-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	500.12	
68634	12/11/2009	5816 HEALTHMASTER		157.11
		283-5-0213-325-0010-0000-0-0000-0000 HEALTH SERVICES-RENTALS	101.60	
		110-5-0213-345-0014-0000-0-0000-0000 HEALTH TECH LICENSE	55.51	
68635	12/11/2009	000429 HUBER SUPPLY COMPANY INC.		2,063.45
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	145.56	
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	8.55	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	57.69	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	57.68	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	431.70
		603-5-0256-410-0010-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	224.44
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	175.62
		110-5-0254-410-0010-0000-1-0000-0000	R & M OLD GYM EES	186.79
		110-5-0254-410-0010-0000-1-0000-0000	R & M OLD GYM EES	775.42
68636	12/11/2009	000981 H&W SALES COMPANY, INC		1,580.04
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	1,580.04
68637	12/11/2009	000536 THE I D SHOP		137.28
		110-5-0258-445-0014-0000-0-0000-0000	SECURITY-TECH & SOFTWARE SUPP	137.28
68638	12/11/2009	000742 IKON FINANCIAL SERVICES		223.56
		110-5-0257-325-0014-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	223.56
68639	12/11/2009	5286 JANNIE BUSBY		76.95
		215-5-0224-399-0010-0000-0-0000-0000	IMP OF INST - OTHER PURCHASED SEI	76.95
68640	12/11/2009	5766 KATHERINE MANIGO		2,500.00
		110-5-0114-311-0011-0000-0-0000-0000	HIGH SCHOOL-INSTRUCT SERVICES	2,500.00
68641	12/11/2009	001053 LOWCOUNTRY AREA HEALTH EDUCA C		75.00
		110-5-0213-332-0017-0000-0-0000-0000	HEALTH SERVICES-TRAVEL	75.00
68642	12/11/2009	003594 LSG/LINEAGE SERVICES GROUP, LLC		8,000.00
		253-5-0224-312-0014-0000-0-0000-0000	IMP OF INSTR-IPRG IMPRV SERVICES	8,000.00
68643	12/11/2009	002359 MFASCO HEALTH & SAFETY		162.92
		110-5-0213-410-0011-0000-0-0000-0000	HEALTH SERVICES-SUPPLIES	162.92
68644	12/11/2009	5808 MIDSTATE PUBLISHING INC		141.28
		806-5-0222-430-0014-0000-0-0000-0000	LIBRARY BOOKS	141.28
68645	12/11/2009	001755 MORRIS COMMUNICATIONS INC		20.09
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	20.09
68646	12/11/2009	003259 OFFICE DEPOT		552.91
		110-5-0221-410-0010-0000-0-0000-0000	IMP OF INSTR SER CUR-SUPPLIES	552.91
68647	12/11/2009	001275 EMPLOYEE VENDOR		101.00
		234-5-0224-332-0014-0000-1-0000-0000	IMP OF INST TRAVEL YR 2	101.00
68648	12/11/2009	000508 QUILL CORPORATION		965.17
		215-5-0122-445-0011-0000-0-0000-0000	IDEA STIMULUS - TMH TECH SUPPLIE	702.72
		203-5-0223-410-0010-0000-0-0000-0000	SUPERVISION OF SPECI-SUPPLIES	104.98
		203-5-0223-445-0010-0000-0-0000-0000	SUPERVISION OF SPECI-TECH & SOFT	157.47
68649	12/11/2009	003695 RACO INDUSTRIES		176.73
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	176.73
68650	12/11/2009	002012 REPUBLIC SERVICES #866		2,135.43
		110-5-0254-325-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	867.87
		110-5-0254-325-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	1,267.56
68651	12/11/2009	004062 R & E SERVICES, LLC		1,135.00
		110-5-0254-323-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	1,135.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
68652	12/11/2009	003840 RIVERSIDE UNIFORM RENTALS, INC	1,120.89
		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
		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
		110-5-0254-325-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	186.00
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	99.69
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	179.00
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	89.56
68653	12/11/2009	003362 EMPLOYEE VENDOR	83.56
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	83.56
68654	12/11/2009	5741 SC After School Alliance	145.00
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	145.00
68655	12/11/2009	000552 SCHOLASTIC BOOK FAIRS, INC.	81.00
		806-5-0222-430-0014-0000-0-0000-0000 LIBRARY BOOKS	81.00
68656	12/11/2009	5213 SCHOOL SUPPORT, LLC	2,400.00
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	800.00
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	800.00
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	800.00
68657	12/11/2009	000449 SC SCHOOL BOARD ASSOCIATION	1,360.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	1,360.00
68658	12/11/2009	000969 S C SCHOOL BOARDS INSURANCE	26,723.00
		110-5-0231-270-0010-0000-0-0000-0000 BOARD OF EDUCATION-WORKER'S CC	26,723.00
68659	12/11/2009	004818 SHARI'S RESTAURANT	72.68
		222-5-0223-399-0010-0000-0-0000-1610 ADM OTHER PURCHASED SERVICE	72.68
68660	12/11/2009	5806 SHEDRON WILLIAMS	1,025.00
		392-5-0224-312-0011-0000-0-0000-0000 IMPROVE OF INSTR TRAINING	1,025.00
68661	12/11/2009	001085 SOUTHERN WELDING SUPPLY, INC.	371.57
		110-5-0115-325-0011-0000-0-0000-0000 VOCATIONAL-RENTALS	371.57
68662	12/11/2009	5528 SUSAN D. WHITAKER, ED.D.	1,893.00
		215-5-0224-312-0011-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST IMP PRG	1,893.00
68663	12/11/2009	000732 TANT'S BODY LLC	121.60
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	121.60
68664	12/11/2009	005100 TARGET MARKETING	628.92
		201-5-0223-445-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TECH & SOFT'	628.92
68665	12/11/2009	5686 THOMAS BUILT BUSES	5,057.75
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	4,670.46
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	387.29
68666	12/11/2009	002819 TOWNSEND PRESS	266.90
		201-5-0113-420-0014-0000-0-0000-1230 INST TEXTBOOKS	266.90
68667	12/11/2009	003342 TUTEN'S IGA	144.14

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	17.19	
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	39.99	
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	40.63	
		222-5-0188-410-0010-0000-0-0000-1310 LIT-SUPPLIES	46.33	
68668	12/11/2009	004167 UNIVERSITY OF SOUTH CAROLINA		3,750.00
		222-5-0175-311-0010-0000-0-0000-1510 STIMULUS PROGRAM IMPROVEMENT	3,750.00	
68669	12/11/2009	000719 US FOOD SERVICE		7,306.56
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	181.06	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,426.37	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	0.00	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	0.00	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	169.11	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	152.81	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	344.58	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,531.95	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	113.96	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	68.80	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	397.15	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,501.29	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	268.86	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	31.48	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	119.14	
68670	12/11/2009	5704 VERIZON WIRELESS		1,448.49
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	1,448.49	
68671	12/11/2009	001884 PAYTON W. WARREN, CPA,P.C.		12,975.00
		110-5-0231-318-0010-0000-0-0000-0000 BOARD OF EDUCATION-AUDIT SERVI	12,975.00	
68672	12/11/2009	000675 EMPLOYEE VENDOR		45.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	45.00	
68673	12/11/2009	000658 WIGGINS & SON		503.50
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	211.29	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	38.72	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	55.81	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	31.84	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	6.46	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	39.21	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	7.66	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	112.51	
68674	12/11/2009	5818 WILLIAMS & FUDGE, INC.		2,439.39
		110-5-0264-399-0010-0000-0-0000-0000 STAFF SERVICES-MISC PURCHASE SEI	2,439.39	
68675	12/11/2009	000407 XEROX CORP.		2,862.40
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	132.16	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	323.86	
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1,477.46	
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	154.39	
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	108.56	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		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
68676	12/11/2009	000950 LIZZIE YOUNG		500.00
		201-5-0330-399-0010-0000-0-0000-0000	OTHER PURCHASE SERVICES	500.00
68677	12/15/2009	000224 EMPLOYEE VENDOR		0.00
		VOID DATE: 02/08/2010	ORIGINAL AMOUNT: 60.00	
		110-5-0213-332-0017-0000-0-0000-0000	HEALTH SERVICES-TRAVEL	0.00
68678	12/15/2009	004907 LOW COUNTRY AHEC		175.00
		110-5-0213-332-0017-0000-0-0000-0000	HEALTH SERVICES-TRAVEL	100.00
		110-5-0213-332-0017-0000-0-0000-0000	HEALTH SERVICES-TRAVEL	75.00
68679	12/15/2009	5819 LEON O'BANNER		60.00
		510-5-0254-323-0017-0000-0-0000-0000	PURCHASED SERVICES	60.00
68680	12/15/2009	001759 AMERICAN-AMICABLE LIFE INS.		104.79
		110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	104.79
68681	12/15/2009	000030 AMERICAN FAMILY LIFE INSURANCE		2,040.92
		110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	2,040.92
68682	12/15/2009	5508 AXA EQUITABLE		921.08
		110-2-0458-000-0000-0000-0-0000-9172	DOTHER DEDUCTIONS-TSA AXA	921.08
68683	12/15/2009	005143 BAMBERG COUNTY CLERK OF COURT		396.90
		110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	396.90
68684	12/15/2009	002867 BOSTON MUTUAL INSURANCE-W		21.43
		110-2-0456-000-0000-0000-0-0000-9701	EMPLOYEE LIFE INSURANCE	21.43
68685	12/15/2009	000138 CANNADY AGENCY, INC.		1,343.56
		110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	428.56
		110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	915.00
68686	12/15/2009	000187 COLONIAL LIFE INSURANCE		1,335.76
		110-2-0455-000-0000-0000-0-0000-0000	HEALTH INSURANCE DEDUCTION	1,335.76
68687	12/15/2009	000141 CONSECO HEALTH INSURANCE CO		926.29
		110-2-0455-000-0000-0000-0-0000-0000	HEALTH INSURANCE DEDUCTION	926.29
68688	12/15/2009	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133	STUDENT LEVY-DELTA MANAGEMEN	263.82
68689	12/15/2009	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134	LEVY-STUDENT LOAN	227.08
68690	12/15/2009	001330 EMPLOYEE SERVICES INSURANCE		231.05
		110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	231.05
68691	12/15/2009	5563 F. H. CANN & ASSOCIATES, INC.		225.56
		110-2-0458-000-0000-0000-0-0000-9140	DOTHER DEDUCTIONS-STUDENT LOAN	225.56
68692	12/15/2009	003448 FBMC		642.65
		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	49.33

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
68693	12/15/2009	000313 GLOBE LIFE & ACCIDENT INS CO.	11.49
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	11.49
68694	12/15/2009	001327 HAMPTON CO UNITED WAY,INC.	10.00
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	10.00
68695	12/15/2009	001760 INVESTORS HERITAGE LIFE INS	72.43
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	72.43
68696	12/15/2009	001336 KEITH AGENCY	76.45
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	76.45
68697	12/15/2009	5562 LIFE INSURANCE COMPANY OF SOUTHWEST	312.50
		110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE	312.50
68698	12/15/2009	001329 LIFE INVESTORS INSURANCE CO	31.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	31.50
68699	12/15/2009	001340 NATIONAL FOUNDATION LIFE INS CO.	135.29
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	135.29
68700	12/15/2009	001331 NEW YORK LIFE	41.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	41.50
68701	12/15/2009	001758 PRE-PAID LEGAL SERVICES, INC.	259.04
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	259.04
68702	12/15/2009	004057 RELIASTAR LIFE INS. CO.	3,175.54
		110-2-0458-000-0000-0000-0-0000-9189 DOTHER DEDUCTIONS RELIASTAR LIFE	3,175.54
68703	12/15/2009	001761 S.A.P. INS.	55.28
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	55.28
68704	12/15/2009	001328 SCRS	122.27
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	122.27
68705	12/15/2009	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
68706	12/15/2009	001333 SURETY LIFE/LINCOLN BENEFIT	78.24
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24
68707	12/15/2009	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
68708	12/15/2009	5516 U. S. DEPARTMENT OF EDUCATION	27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76
68709	12/15/2009	003159 U.S. LEGAL SERVICES, INC.	29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34
68710	12/16/2009	003461 AIG VALIC	628.74
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	628.74
68711	12/16/2009	004196 HARTFORD LIFE	2,713.32

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	2,713.32	
68712	12/16/2009	002790 METLIFE RETIREMENT SERVICES		1,889.63
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	1,889.63	
68713	12/16/2009	000566 S C RETIREMENT SYSTEMS		130,928.62
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	126,797.70	
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	431.37	
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	1,296.44	
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	1,861.58	
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	541.53	
* 68805	12/17/2009	5805 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/17/2009	ORIGINAL AMOUNT:	1,765.07	
			0.00	
68806	12/17/2009	5813 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/17/2009	ORIGINAL AMOUNT:	198.00	
			0.00	
68807	12/17/2009	000029 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/17/2009	ORIGINAL AMOUNT:	6,753.87	
			0.00	
68808	12/17/2009	000087 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/17/2009	ORIGINAL AMOUNT:	409.27	
			0.00	
68809	12/17/2009	000095 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/17/2009	ORIGINAL AMOUNT:	471.51	
			0.00	
68810	12/17/2009	5200 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/17/2009	ORIGINAL AMOUNT:	246.52	
			0.00	
68811	12/17/2009	000119 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/17/2009	ORIGINAL AMOUNT:	306.78	
			0.00	
68812	12/17/2009	000123 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/17/2009	ORIGINAL AMOUNT:	647.00	
			0.00	
68813	12/17/2009	000123 EMPLOYEE VENDOR		0.00
	VOID DATE: 12/17/2009	ORIGINAL AMOUNT:	2,475.00	
			0.00	
68814	12/17/2009	000128 BENJAMIN C. BURISON, JR.		0.00
	VOID DATE: 12/17/2009	ORIGINAL AMOUNT:	101.00	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	0.00	
68815	12/17/2009	000135 CAMCOR INC.		1,385.95
		110-5-0222-410-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-SUPPLIES	78.44	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0222-410-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-SUPPLIES	0.00	
		110-5-0222-445-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-TECH & SOF	1,307.51	
68816	12/17/2009	000170 EMPLOYEE VENDOR		95.95
		227-5-0223-332-0010-0000-0-0000-0000 MCK VENT STIMULUS-SUPERV TRAVI	95.95	
68817	12/17/2009	000179 COBURG DAIRY		1,329.78
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	358.49	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	658.98	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	46.22	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	92.50	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	92.75	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	80.84	
68818	12/17/2009	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	
68819	12/17/2009	001361 DELL MARKETING L.P.		1,148.59
		201-5-0330-445-0010-0000-0-0000-0000 CIVIC SERVICES-TECH & SOFTWARE S	1,101.41	
		201-5-0330-445-0010-0000-0-0000-0000 CIVIC SERVICES-TECH & SOFTWARE S	47.18	
68820	12/17/2009	000005 DERSTS BAKING CO, LLC		444.66
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	188.34	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	105.60	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	150.72	
68821	12/17/2009	003634 EMPLOYEE VENDOR		200.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	100.00	
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	100.00	
68822	12/17/2009	003634 EMPLOYEE VENDOR		75.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	75.00	
68823	12/17/2009	000276 FAMILY DOLLAR		361.06
		203-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	353.25	
		215-5-0224-410-0011-0000-0-0000-0000 INP OF INSTR SUPPLIES	7.81	
68824	12/17/2009	001948 FAMILY DOLLAR ESTILL		449.35
		222-5-0223-410-0010-0000-0-0000-1610 SUPV OF SPC PRG-SUPPLIES	49.34	
		203-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	400.01	
68825	12/17/2009	000288 FOLLETT LIBRARY RESOURCES		156.54
		806-5-0222-430-0014-0000-0-0000-0000 LIBRARY BOOKS	156.54	
68826	12/17/2009	000294 EMPLOYEE VENDOR		30.30
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	30.30	
68827	12/17/2009	000299 FREEMANS AWARDS & TROPHIES		59.40
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	59.40	
68828	12/17/2009	000312 GLOBE CHEMICAL CO. INC.		108.86
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	108.86	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
68829	12/17/2009	5816 HEALTHMASTER	40.09
		110-5-0213-345-0014-0000-0-0000-0000 HEALTH TECH LICENSE	40.09
68830	12/17/2009	004678 EMPLOYEE VENDOR	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
68831	12/17/2009	004678 EMPLOYEE VENDOR	75.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	75.00
68832	12/17/2009	5729 EMPLOYEE VENDOR	2,762.50
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,430.00
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,332.50
68833	12/17/2009	003125 EMPLOYEE VENDOR	100.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
68834	12/17/2009	003125 EMPLOYEE VENDOR	75.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	75.00
68835	12/17/2009	003591 HP GEM DIRECT	1,321.92
		203-5-0128-445-0011-0000-0-0000-0000 EH-TECH & SOFTWARE SUPP	356.91
		203-5-0214-445-0010-0000-0-0000-0000 PSYCHOLOGICAL SERVIC-TECH & SOI	356.91
		203-5-0223-445-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TECH & SOFT'	608.10
68836	12/17/2009	003160 MAURICE D HUNT	100.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	100.00
68837	12/17/2009	000981 H&W SALES COMPANY, INC	889.44
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	161.84
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	592.60
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	135.00
68838	12/17/2009	5823 EMPLOYEE VENDOR	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
68839	12/17/2009	004574 CHRISTOPHER JONES	3,600.00
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	1,200.00
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	1,200.00
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	1,200.00
68840	12/17/2009	002153 KATIE CUTIE, INC.	2,210.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	2,210.00
68841	12/17/2009	004248 MICHAEL LAWSON	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
68842	12/17/2009	002420 JOE LOADHOLT	50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00
68843	12/17/2009	003275 LOOKOUT BOOKS	358.80
		806-5-0222-430-0014-0000-0-0000-0000 LIBRARY BOOKS	358.80
68844	12/17/2009	004659 MADE YOU LOOK MARKETING	333.72
		275-5-0271-410-0011-0000-5-0000-0000 PUPIL SERV - SUPPLIES	333.72

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
68845	12/17/2009	002330 PATRICIA MALPHRUS	60.00
		110-5-0213-332-0010-0000-0-0000-0000 HEALTH SERVICES-TRAVEL	60.00
68846	12/17/2009	5570 MARY EVANS CATERING	175.00
		717-5-0271-399-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-MISC PURCHA	175.00
68847	12/17/2009	002359 MFASCO HEALTH & SAFETY	70.68
		110-5-0213-410-0011-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	70.68
68848	12/17/2009	5820 PAUL WARREN	1,000.00
		510-5-0254-323-0017-0000-0-0000-0000 PURCHASED SERVICES	1,000.00
68849	12/17/2009	5820 PAUL WARREN	1,000.00
		510-5-0254-323-0017-0000-0-0000-0000 PURCHASED SERVICES	1,000.00
68850	12/17/2009	001730 PHILLIPS DRY CLEANERS	100.00
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	100.00
68851	12/17/2009	003337 PLAX, INC.	66.34
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	66.34
68852	12/17/2009	000508 QUILL CORPORATION	255.59
		110-5-0213-445-0014-0000-0-0000-0000 HEALTH SERVICES-TECH & SOFTWAR	136.07
		222-5-0223-410-0010-0000-0-0000-1610 SUPV OF SPC PRG-SUPPLIES	0.00
		222-5-0223-445-0010-0000-0-0000-1410 SUPV TECH & SOFTWARE	119.52
68853	12/17/2009	5809 RHONDA WILSON	51.21
		267-5-0224-332-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-TRAVEL	42.21
		267-5-0224-332-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-TRAVEL	9.00
68854	12/17/2009	5465 SCANTRON CORPORATION	814.33
		110-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	814.33
68855	12/17/2009	004515 SC DEPARTMENT OF REVENUE	469.42
		110-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	2.13
		201-5-0188-410-0014-0000-0-0000-1720 PARENTING/FAMILY LIT-SUPPLIES	26.63
		222-5-0188-410-0010-0000-0-0000-1310 LIT-SUPPLIES	21.91
		371-5-0175-445-0011-0000-0-0000-0000 BEYOND REG DAY-TECH/SOFT SUPPL	164.17
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	81.03
		835-5-0113-410-0017-0000-0-0000-0000 INSTRUCTION SUPPLIES	173.55
68856	12/17/2009	000656 SC DEPT OF EDUC./BUS PERMITS	429.47
		110-5-0255-323-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRS\M	429.47
68857	12/17/2009	004996 SCHOLASTIC INC.	186.50
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	23.00
		815-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	163.50
68858	12/17/2009	000449 SC SCHOOL BOARD ASSOCIATION	175.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	175.00
68859	12/17/2009	000679 SHELL CREDIT CARD CENTER	2,110.54
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	2,110.54
68860	12/17/2009	003617 SIMPLEX-GRINNELL	2,533.08
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	2,533.08

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68861	12/17/2009	000654 SOUTH CAROLINA ELECTRIC		21,419.97
		110-5-0254-470-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	1,010.61	
		110-5-0254-470-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	9,494.65	
		110-5-0254-470-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	4,881.80	
		110-5-0254-470-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	6,032.91	
68862	12/17/2009	5793 STATE ETHICS COMMISSION		800.00
		110-5-0231-640-0010-0000-0-0000-0000 BOARD OF EDUCATION-MEMBER DUE	800.00	
68863	12/17/2009	5748 STAYBRIDGE SUITES		219.78
		110-5-0213-332-0010-0000-0-0000-0000 HEALTH SERVICES-TRAVEL	219.78	
68864	12/17/2009	004888 TELCOM, INC.		1,001.52
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	1,001.52	
68865	12/17/2009	5799 TESTMASTER OF AUGUSTA, INC.		81.32
		510-5-0254-323-0010-0000-0-0000-0000 R & M	81.32	
68866	12/17/2009	5196 T & J CATERING SERVICE		120.96
		215-5-0224-399-0010-0000-0-0000-0000 IMP OF INST - OTHER PURCHASED SEI	120.96	
68867	12/17/2009	000719 US FOOD SERVICE		7,158.19
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	237.33	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,724.52	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	185.57	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	187.23	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,675.28	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	100.39	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,410.23	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	179.81	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	206.60	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	75.11	
		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	101.01	
68868	12/17/2009	5704 VERIZON WIRELESS		240.72
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	240.72	
68869	12/17/2009	004501 WARREN'S PRESSURE WASHING SERV		220.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	220.00	
68870	12/17/2009	002399 DOT WASHINGTON		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
68871	12/17/2009	000407 XEROX CORP.		720.82
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	720.82	
68872	12/17/2009	000950 LIZZIE YOUNG		500.00
		201-5-0330-399-0010-0000-0-0000-0000 OTHER PURCHASE SERVICES	500.00	
68873	12/17/2009	5805 ABC TROPHIES, INC.		1,765.07
		371-5-0271-660-0011-0000-0-0000-0000 PUPIL ACTIVITY	1,765.07	
68874	12/17/2009	5813 EMPLOYEE VENDOR		0.00
	VOID DATE: 02/18/2010	ORIGINAL AMOUNT:	198.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			0.00	
68875	12/17/2009	000029 AMERICAN EXPRESS		6,753.87
		110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	20.00	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	1,108.74	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	1,262.35	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	1,855.31	
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	165.63	
		110-5-0264-332-0010-0000-0-0000-0000 STAFF SERVICES-TRAVEL	288.58	
		110-5-0264-332-0010-0000-0-0000-0000 STAFF SERVICES-TRAVEL	(288.58)	
		251-5-0212-410-0010-0000-0-0000-0000 GUIDANCE SUPPLIES	259.70	
		267-5-0224-399-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-MISC PURCI	64.80	
		334-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	152.70	
		371-5-0271-660-0011-0000-0-0000-0000 PUPIL ACTIVITY	1,345.14	
		710-5-0271-331-0020-0000-0-0000-0620 PUPIL SERVICE ACTIVI-STUDENT TRA	84.00	
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	435.50	
68876	12/17/2009	000087 BOOKS A MILLION		409.27
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	409.27	
68877	12/17/2009	000095 BP OIL		471.51
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	471.51	
68878	12/17/2009	5200 BROAD REACH BOOKS		246.52
		806-5-0222-430-0014-0000-0-0000-0000 LIBRARY BOOKS	246.52	
68879	12/17/2009	000119 EMPLOYEE VENDOR		306.78
		714-5-0271-410-0014-0000-0-0000-6111 PUPIL SERVICE ACTIVI-SUPPLIES SUN	306.78	
68880	12/17/2009	000123 BUG BUSTERS, INC.		647.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	137.00	
		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	40.00	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	62.50	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	223.50	
		603-5-0256-323-0011-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	15.00	
		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	
68881	12/17/2009	000123 BUG BUSTERS, INC.		2,475.00
		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	
68882	12/17/2009	000128 BENJAMIN C. BURISON, JR.		101.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	101.00	
* 68885	12/18/2009	001100 JAMES E. BADGER		46.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	46.00	
68886	12/18/2009	004053 SHELDON L. BOLDS		106.20
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	106.20	
68887	12/18/2009	003485 HERBERT GOLDEN		53.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	53.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
68888	12/18/2009	003656 LEWIS GRANT	53.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	53.00
68889	12/18/2009	5506 HALBERT MUNGIN, III	75.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	75.00
68890	12/18/2009	002868 A . J. HAMMONS	99.00
		710-5-0271-110-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-REGULAR SAL	99.00
68891	12/18/2009	002340 HAMPTON COUNTY	18,075.03
		110-5-0258-399-0011-0000-0-0000-0000 SECURITY-MISC PURCHASE SERVUC	12,291.02
		110-5-0258-399-0014-0000-0-0000-0000 SECURITY - OTHER PURCHASED SERV	5,784.01
68892	12/18/2009	003776 MARK HOLMES	87.30
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	87.30
68893	12/18/2009	000854 HORNEY MITCHELL	39.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	39.00
68894	12/18/2009	001129 ERIC PLATTS	99.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	99.00
68895	12/18/2009	005104 TYRONE FRANCIS	112.50
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	112.50
68896	12/18/2009	5491 WILLIAM GLOVER	109.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	109.80
68897	12/30/2009	001759 AMERICAN-AMICABLE LIFE INS.	104.79
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	104.79
68898	12/30/2009	000030 AMERICAN FAMILY LIFE INSURANCE	2,040.92
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	2,040.92
68899	12/30/2009	5508 AXA EQUITABLE	921.08
		110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA	921.08
68900	12/30/2009	005143 BAMBERG COUNTY CLERK OF COURT	396.90
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	396.90
68901	12/30/2009	002867 BOSTON MUTUAL INSURANCE-W	21.43
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	21.43
68902	12/30/2009	000138 CANNADY AGENCY, INC.	1,290.08
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	410.08
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	880.00
68903	12/30/2009	000187 COLONIAL LIFE INSURANCE	1,332.38
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	1,332.38
68904	12/30/2009	000141 CONSECO HEALTH INSURANCE CO	895.84
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	895.84
68905	12/30/2009	5485 DELTA MANAGEMENT ASSOCIATES, INC.	263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82
68906	12/30/2009	5484 ECMC	227.08

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
68907	12/30/2009	001330 EMPLOYEE SERVICES INSURANCE		231.05
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	231.05	
68908	12/30/2009	5563 F. H. CANN & ASSOCIATES, INC.		225.56
		110-2-0458-000-0000-0000-0-0000-9140 DOTHER DEDUCTIONS-STUDENT LOAN	225.56	
68909	12/30/2009	003448 FBMC		642.51
		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	49.19	
68910	12/30/2009	000313 GLOBE LIFE & ACCIDENT INS CO.		11.49
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	11.49	
68911	12/30/2009	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	10.00	
68912	12/30/2009	001760 INVESTORS HERITAGE LIFE INS		72.43
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	72.43	
68913	12/30/2009	5310 JEAN DELOACH		1,100.00
		110-2-0458-000-0000-0000-0-0000-9114 DOTHER DEDUCTIONS	1,100.00	
68914	12/30/2009	001336 KEITH AGENCY		76.45
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	76.45	
68915	12/30/2009	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		312.50
		110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE	312.50	
68916	12/30/2009	001329 LIFE INVESTORS INSURANCE CO		31.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	31.50	
68917	12/30/2009	001340 NATIONAL FOUNDATION LIFE INS CO.		135.29
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	135.29	
68918	12/30/2009	001331 NEW YORK LIFE		41.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	41.50	
68919	12/30/2009	001758 PRE-PAID LEGAL SERVICES, INC.		246.09
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	246.09	
68920	12/30/2009	004057 RELIASTAR LIFE INS. CO.		3,175.54
		110-2-0458-000-0000-0000-0-0000-9189 DOTHER DEDUCTIONS RELIASTAR LIFE	3,175.54	
68921	12/30/2009	001761 S.A.P. INS.		55.28
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	55.28	
68922	12/30/2009	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	122.27	
68923	12/30/2009	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	
68924	12/30/2009	001333 SURETY LIFE/LINCOLN BENEFIT		78.24
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	

FY 2009-2010

Hampton School District 2

CHECK REGISTER FOR 12/01/2009 TO 12/31/2009 & 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>
68925	12/30/2009	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	
68926	12/30/2009	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
68927	12/30/2009	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:	305
				<u>684,502.58</u>

** OUT OF SEQUENCE CHECKS ON REPORT **