

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
68928	01/06/2010	5829 AMF SAVANNAH LANES		1,294.70
		371-5-0271-660-0011-0000-0-0000-0000 PUPIL ACTIVITY	1,294.70	
68929	01/06/2010	5828 CAREY HILLIARD'S RESTAURANTS		1,210.00
		371-5-0271-660-0011-0000-0-0000-0000 PUPIL ACTIVITY	1,210.00	
68930	01/08/2010	5342 EMPLOYEE VENDOR		60.00
		234-5-0224-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL YR 2	60.00	
68931	01/08/2010	5798 CENTURYLINK		4,885.34
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	3,062.27	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	50.46	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	156.02	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	57.77	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	2.47	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	150.62	
		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	
68932	01/08/2010	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	
68933	01/08/2010	003634 EMPLOYEE VENDOR		150.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	150.00	
68934	01/08/2010	004085 ELIZABETH'S ICE CREAM AND DELI		30.00
		222-5-0223-410-0010-0000-0-0000-1610 SUPV OF SPC PRG-SUPPLIES	30.00	
68935	01/08/2010	5506 HALBERT MUNGIN, III		75.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	75.00	
68936	01/08/2010	5763 HAMPTON INN		395.16
		234-5-0224-332-0014-0000-0-0000-0000 IMP OF INST - TRAVEL	197.58	
		234-5-0224-332-0014-0000-0-0000-0000 IMP OF INST - TRAVEL	197.58	
68937	01/08/2010	5821 HAMPTON INN - HARBISON		197.58
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	197.58	
68938	01/08/2010	004678 EMPLOYEE VENDOR		250.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	250.00	
68939	01/08/2010	005089 EMPLOYEE VENDOR		60.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	60.00	
68940	01/08/2010	003160 MAURICE D HUNT		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
68941	01/08/2010	5812 EMPLOYEE VENDOR		108.07
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	108.07	

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68942	01/08/2010	001916 JOHN W. JOHNSON, JR.	70.00
		222-5-0188-399-0010-0000-0-0000-1410 F/L OTHER PURCHASED SERVICES	70.00
68943	01/08/2010	000780 EMPLOYEE VENDOR	60.00
		234-5-0223-332-0014-0000-1-0000-0000 TRAVEL	60.00
		234-5-0224-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL YR 2	0.00
68944	01/08/2010	003594 LSG/LINEAGE SERVICES GROUP, LLC	16,000.00
		253-5-0224-312-0011-0000-0-0000-0000 CONSULTANT	2,666.68
		253-5-0224-312-0014-0000-0-0000-0000 IMP OF INSTR-IPRG IMPRV SERVICES	2,666.66
		253-5-0224-312-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS I	2,666.66
		253-5-0224-312-0011-0000-0-0000-0000 CONSULTANT	2,666.66
		253-5-0224-312-0014-0000-0-0000-0000 IMP OF INSTR-IPRG IMPRV SERVICES	2,666.68
		253-5-0224-312-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS I	2,666.66
68945	01/08/2010	001729 MID CAROLINA	71.84
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	71.84
68946	01/08/2010	004986 PETTY CASH - ROSE CHOICE	149.35
		222-5-0188-410-0010-0000-0-0000-1310 LIT-SUPPLIES	149.35
68947	01/08/2010	000671 PIGGLY WIGGLY HAMPTON	29.57
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	29.57
68948	01/08/2010	001275 EMPLOYEE VENDOR	60.00
		234-5-0223-332-0014-0000-1-0000-0000 TRAVEL	60.00
		234-5-0224-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL YR 2	0.00
68949	01/08/2010	5531 RALPH F. LUCARELLI, PT, LLC	215.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	215.00
68950	01/08/2010	002973 ISAAC RHODES	38.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	38.00
68951	01/08/2010	002718 EMPLOYEE VENDOR	60.00
		234-5-0224-332-0014-0000-0-0000-0000 IMP OF INST - TRAVEL	60.00
68952	01/08/2010	5830 SIGNS PLUS	888.23
		110-5-0258-410-0017-0000-0-0000-0000 SECURITY-SUPPLIES	888.23
68953	01/08/2010	004938 SUBURBAN PHOTOGRAPHIC STUDIO	2,479.20
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	2,479.20
68954	01/08/2010	000741 MYRTLE W. SUMTER	75.75
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	75.75
68955	01/08/2010	5528 SUSAN D. WHITAKER, ED.D.	963.00
		215-5-0224-312-0011-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST IMP PRG	963.00
68956	01/08/2010	004888 TELCOM, INC.	664.76
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	664.76
68957	01/08/2010	000460 TOWN OF ESTILL	2,962.21
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	364.20
		603-5-0256-321-0017-0000-0-0000-0000 FOOD SERVICES-PUBLIC UTILITY SER	82.75
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	591.51

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		110-5-0254-321-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-PUBLIC UTI	36.50
		110-5-0254-321-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-PUBLIC UTI	432.86
		110-5-0254-321-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-PUBLIC UTI	432.86
		110-5-0254-321-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-PUBLIC UTI	173.33
		110-5-0254-321-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-PUBLIC UTI	346.30
		110-5-0254-321-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-PUBLIC UTI	501.90
68958	01/08/2010	000657 TOWN OF GIFFORD		53.50
		110-5-0254-321-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-PUBLIC UTI	53.50
68959	01/08/2010	000570 WALSH HEATING & AIR INC.		18.36
		110-5-0254-410-0010-0000-1-0000-0000	R & M OLD GYM EES	18.36
68960	01/14/2010	5840 AAA TRUCK & TRAILER SERVICE		400.00
		511-5-0254-410-0010-0000-0-0000-0000	PLANT SUPPLIES	400.00
68961	01/14/2010	000029 AMERICAN EXPRESS		2,526.82
		110-5-0231-332-0010-0000-0-0000-0000	BOARD OF EDUCATION-TRAVEL	522.06
		110-5-0231-332-0010-0000-0-0000-0000	BOARD OF EDUCATION-TRAVEL	72.68
		110-5-0231-332-0010-0000-0-0000-0000	BOARD OF EDUCATION-TRAVEL	546.30
		110-5-0231-332-0010-0000-0-0000-0000	BOARD OF EDUCATION-TRAVEL	567.99
		110-5-0231-332-0010-0000-0-0000-0000	BOARD OF EDUCATION-TRAVEL	468.58
		110-5-0233-332-0011-0000-0-0000-0000	SCHOOL ADMINISTRATIO-TRAVEL	136.03
		110-5-0233-332-0014-0000-0-0000-0000	SCHOOL ADMINISTRATIO-TRAVEL	153.18
		110-5-0233-332-0017-0000-0-0000-0000	SCHOOL ADMINISTRATIO-TRAVEL	(264.18)
		110-5-0233-332-0017-0000-0-0000-0000	SCHOOL ADMINISTRATIO-TRAVEL	264.18
		267-5-0224-332-0010-0000-0-0000-1310	IMPROVEMENT OF INSTR-TRAVEL	60.00
68962	01/14/2010	000048 EMPLOYEE VENDOR		30.00
		203-5-0223-332-0010-0000-0-0000-0000	SUPERVISION OF SPECI-TRAVEL	30.00
68963	01/14/2010	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
68964	01/14/2010	000629 AT & T		26.47
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	26.47
68965	01/14/2010	5825 BECKY WARDLAW		530.00
		924-5-0147-332-0017-0000-0-0000-0000	FULL DAY 4K PROGRAMS-TRAVEL	260.00
		924-5-0147-640-0017-0000-0-0000-0000	dues & fees	270.00
68966	01/14/2010	003098 EMPLOYEE VENDOR		120.00
		249-5-0224-332-0010-0000-0-0000-0000	IMPROVEMENT OF INSTR-TRAVEL	120.00
68967	01/14/2010	004377 BOYKIN & DAVIS, LLC		5,695.72
		110-5-0231-319-0010-0000-0-0000-0000	BOARD OF EDUCATION-LEGAL SERVI	5,695.72
68968	01/14/2010	000095 BP OIL		43.72
		110-5-0254-332-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-TRAVEL	43.72
68969	01/14/2010	000110 CARL L. BRUNSON		266.80
		110-5-0254-395-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-OTHER PRO	66.70
		110-5-0254-395-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-OTHER PRO	66.70
		110-5-0254-395-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-OTHER PRO	66.70
		110-5-0254-395-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-OTHER PRO	66.70

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68970	01/14/2010	004001 BUBBA'S MOBILE SERVICE		1,648.37
		511-5-0254-410-0010-0000-0-0000-0000 PLANT SUPPLIES	1,648.37	
68971	01/14/2010	000123 BUG BUSTERS, INC.		5,314.71
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	222.89	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	238.50	
		603-5-0256-323-0011-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	62.50	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	44.91	
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	204.91	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	4,150.00	
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	120.00	
		603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	49.00	
		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	182.00	
68972	01/14/2010	5794 CENTURYLINK COMMUNICATIONS, INC.		639.96
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	148.39	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	183.66	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	153.67	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	154.24	
68973	01/14/2010	000170 EMPLOYEE VENDOR		120.00
		249-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	120.00	
68974	01/14/2010	004973 CLEMSON UNV. NDPC CONFERENCE		780.00
		249-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	260.00	
		249-5-0224-332-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	520.00	
68975	01/14/2010	000179 COBURG DAIRY		0.00
			0.00	
68976	01/14/2010	000179 COBURG DAIRY		2,872.54
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	69.44	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	92.44	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	58.19	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	83.18	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	115.55	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	231.10	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	579.65	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	105.76	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	70.59	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	168.78	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	188.35	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	152.71	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	282.12	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	470.81	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	203.87	
68977	01/14/2010	000005 DERSTS BAKING CO, LLC		448.81
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	112.28	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	81.98	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	82.05	

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		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	67.50	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
68978	01/14/2010	003494 EMBASSY SUITES		219.78
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	219.78	
68979	01/14/2010	004881 FIRST CHOICE AIR		3,400.00
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	3,400.00	
68980	01/14/2010	003485 HERBERT GOLDEN		46.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	46.00	
68981	01/14/2010	000323 EMPLOYEE VENDOR		0.00
		VOID DATE: 02/08/2010 ORIGINAL AMOUNT: 120.00		
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	0.00	
68982	01/14/2010	004943 JERMAINE C. HAMILTON		123.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	123.80	
68983	01/14/2010	004258 EMPLOYEE VENDOR		120.00
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	60.00	
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	60.00	
68984	01/14/2010	5816 HEALTHMASTER		29.00
		110-5-0213-345-0014-0000-0-0000-0000 HEALTH TECH LICENSE	29.00	
68985	01/14/2010	004995 HEALTHPORT		8.80
		283-5-0213-325-0010-0000-0-0000-0000 HEALTH SERVICES-RENTALS	8.80	
68986	01/14/2010	004118 HILTON GARDEN INN		312.75
		730-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL	312.75	
68987	01/14/2010	003668 HILTON MYRTLE BEACH RESORT		456.96
		924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL	456.96	
68988	01/14/2010	5833 HOLIDAY INN & SUITES		298.08
		334-5-0221-332-0014-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	149.04	
		334-5-0221-332-0014-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	149.04	
68989	01/14/2010	5833 HOLIDAY INN & SUITES		149.04
		334-5-0221-332-0014-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	0.00	
		371-5-0224-332-0014-0000-0-0000-0000 IMP OF INST-TRAVEL	149.04	
68990	01/14/2010	5833 HOLIDAY INN & SUITES		149.04
		334-5-0221-332-0014-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	0.00	
		371-5-0224-332-0014-0000-0-0000-0000 IMP OF INST-TRAVEL	149.04	
68991	01/14/2010	5729 EMPLOYEE VENDOR		2,372.50
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	975.00	
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,397.50	
68992	01/14/2010	005089 EMPLOYEE VENDOR		39.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	9.00	

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68993	01/14/2010	000742 IKON FINANCIAL SERVICES	221.49
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	221.49
68994	01/14/2010	001112 EMPLOYEE VENDOR	54.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	54.00
68995	01/14/2010	5500 JAMES E. WILLIAMS	99.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	46.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	53.00
68996	01/14/2010	5469 EMPLOYEE VENDOR	30.00
		201-5-0188-332-0014-0000-0-0000-1760 PARENTING/FAMILY LIT-TRAVEL	30.00
		201-5-0188-332-0017-0000-0-0000-1760 PARENTING/FAMILY LIT-TRAVEL	0.00
68997	01/14/2010	002153 KATIE CUTIE, INC.	1,348.75
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICE	1,348.75
68998	01/14/2010	001183 KINGSTON PLANTATION	560.13
		249-5-0224-332-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	560.13
68999	01/14/2010	001982 LEEWAY TRAVELS	2,000.00
		371-5-0271-660-0011-0000-0-0000-0000 PUPIL ACTIVITY	2,000.00
69000	01/14/2010	003722 LOWE'S / BEAUFORT	298.91
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	100.00
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	198.91
69001	01/14/2010	000357 EMPLOYEE VENDOR	30.00
		201-5-0188-332-0014-0000-0-0000-1760 PARENTING/FAMILY LIT-TRAVEL	30.00
69002	01/14/2010	003853 EMPLOYEE VENDOR	120.00
		249-5-0224-332-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	120.00
69003	01/14/2010	001755 MORRIS COMMUNICATIONS INC	20.09
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	20.09
69004	01/14/2010	003264 NCS PEARSON, INC	3,750.00
		201-5-0112-345-0017-0000-0-0000-1260 PRIMARY-TECH R/M & MAIC CONT	3,750.00
69005	01/14/2010	5394 EMPLOYEE VENDOR	90.00
		924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL	90.00
69006	01/14/2010	004851 EMPLOYEE VENDOR	90.00
		924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL	90.00
69007	01/14/2010	002352 EMPLOYEE VENDOR	30.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00
69008	01/14/2010	004645 EMPLOYEE VENDOR	90.00
		924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL	90.00
69009	01/14/2010	000623 PETTY CASH - RON YOUMANS	248.62
		110-5-0212-410-0011-0000-0-0000-0000 GUIDANCE SERVICES-SUPPLIES	13.05
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	203.79
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	31.78

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69010	01/14/2010	5843 PITNEY BOWES	138.00
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	138.00
69011	01/14/2010	004608 PITNEY BOWES GLOBAL FINANCIAL	114.70
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	114.70
69012	01/14/2010	004608 PITNEY BOWES GLOBAL FINANCIAL	158.76
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	158.76
69013	01/14/2010	004622 PITNEY BOWES, INC.	48.60
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	48.60
69014	01/14/2010	001275 EMPLOYEE VENDOR	60.00
		234-5-0221-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL	60.00
69015	01/14/2010	001275 EMPLOYEE VENDOR	60.00
		234-5-0221-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL	60.00
69016	01/14/2010	001275 EMPLOYEE VENDOR	60.00
		234-5-0221-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL	60.00
69017	01/14/2010	001275 EMPLOYEE VENDOR	60.00
		234-5-0221-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL	60.00
69018	01/14/2010	001275 EMPLOYEE VENDOR	60.00
		234-5-0221-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL	60.00
69019	01/14/2010	5675 RANDOM DRUG SCREENS, INC.	260.00
		110-5-0255-399-0010-0000-0-0000-0000 PURCHASED SERVICES - OTHER	260.00
69020	01/14/2010	000958 EMPLOYEE VENDOR	90.00
		924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL	90.00
69021	01/14/2010	002012 REPUBLIC SERVICES #866	2,262.83
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	919.94
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	1,342.89
69022	01/14/2010	001124 MARION F RILEY, JR.	46.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	46.00
69023	01/14/2010	001124 MARION F RILEY, JR.	53.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	53.00
69024	01/14/2010	003840 RIVERSIDE UNIFORM RENTALS, INC	1,422.39
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	112.50
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	171.85
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	223.77
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	134.99
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	136.25
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	287.70
		110-5-0254-325-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	255.64
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	99.69
69025	01/14/2010	5378 ROYAL CHEMICAL, INC.	1,033.12
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	1,033.12

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69026	01/14/2010	000627 SAM'S CLUB DIRECT		1,699.08
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	803.30	
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	895.78	
69027	01/14/2010	000679 SHELL CREDIT CARD CENTER		1,670.11
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	1,670.11	
69028	01/14/2010	000759 SONITROL SECURITY SYSTEMS		2,741.55
		110-5-0258-325-0010-0000-0-0000-0000 SECURITY-RENTALS	299.37	
		110-5-0258-325-0011-0000-0-0000-0000 SECURITY-RENTALS	915.12	
		110-5-0258-325-0014-0000-0-0000-0000 SECURITY-RENTALS	628.95	
		110-5-0258-325-0017-0000-0-0000-0000 SECURITY-RENTALS	898.11	
69029	01/14/2010	000654 SOUTH CAROLINA ELECTRIC		25,206.22
		110-5-0254-470-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	1,921.01	
		110-5-0254-470-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	10,214.65	
		110-5-0254-470-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	5,407.74	
		110-5-0254-470-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	7,662.82	
69030	01/14/2010	003896 SOUTHEASTERN BUILDING SERVICES		3,498.00
		510-5-0254-323-0017-0000-0-0000-0000 PURCHASED SERVICES	3,498.00	
69031	01/14/2010	5300 THE PETERS GROUP/STEPHEN G. PETERS		165.00
		234-5-0113-430-0014-0000-1-0000-0000 INSTR BOOKS/MATERIALS YR 2	165.00	
69032	01/14/2010	000460 TOWN OF ESTILL		2,500.00
		338-5-0149-325-0012-0000-0-0000-0000 ALT SCH RENTAL	2,500.00	
69033	01/14/2010	000564 T & T SPORTS		3,175.20
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	1,814.40	
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	1,360.80	
69034	01/14/2010	000719 US FOOD SERVICE		0.00
			0.00	
69035	01/14/2010	000719 US FOOD SERVICE		14,024.64
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	165.30	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	1,726.47	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	112.96	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,636.15	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	90.57	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	255.39	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,355.84	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	333.60	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	161.51	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	2,148.87	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	289.02	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	2,323.56	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	66.97	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	126.06	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,998.60	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	233.77	

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69036	01/14/2010	5704 VERIZON WIRELESS	202.34
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	202.34
69037	01/14/2010	002915 EMPLOYEE VENDOR	0.00
	VOID DATE: 02/08/2010	ORIGINAL AMOUNT: 120.00	
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	0.00
69038	01/14/2010	004525 EMPLOYEE VENDOR	60.00
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	60.00
69039	01/14/2010	000407 XEROX CORP.	1,051.39
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	132.16
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	578.63
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	340.60
69040	01/14/2010	003622 EMPLOYEE VENDOR	39.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00
		110-5-0224-332-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	9.00
69041	01/14/2010	000950 LIZZIE YOUNG	500.00
		201-5-0330-399-0010-0000-0-0000-0000 OTHER PURCHASE SERVICES	500.00
69042	01/19/2010	004515 SC DEPARTMENT OF REVENUE	402.23
		110-5-0213-410-0011-0000-0-0000-0000 HEALTH SERVICES-SUPPLIES	12.77
		234-5-0224-312-0014-0000-1-0000-0000 IMP OF INST INSERVICE YR 2	313.60
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	1.80
		815-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	12.82
		924-5-0147-410-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-SUPPLIES	61.24
69043	01/19/2010	004515 SC DEPARTMENT OF REVENUE	433.40
		603-5-0256-670-0010-0000-0-0000-0000 FOOD SERVICES-SALES TAX ADULT M	433.40
69044	01/20/2010	000401 EMPLOYEE INSURANCE PROGRAM	0.00
			0.00
69045	01/20/2010	000401 EMPLOYEE INSURANCE PROGRAM	0.00
			0.00
69046	01/20/2010	000401 EMPLOYEE INSURANCE PROGRAM	119,575.35
		110-2-0455-000-0000-0000-0-0000-9122 HEALTH INSURANCE DEDUCTION	1,024.22
		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	1,510.59
		110-2-0455-000-0000-0000-0-0000-9342 HEALTH INSURANCE DEDUCTION	644.13
		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	873.09
		110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL	1,012.40
		110-2-0455-000-0000-0000-0-0000-9346 HEALTH INS DED	979.52
		110-2-0455-000-0000-0000-0-0000-9347 HEALTH INS DED	910.80
		110-2-0455-000-0000-0000-0-0000-9348 HEALTH INS DED	473.58
		110-2-0455-000-0000-0000-0-0000-9351 VISION INSURANCE	333.68
		110-2-0455-000-0000-0000-0-0000-9352 VISION INSURANCE	77.60
		110-2-0455-000-0000-0000-0-0000-9353 VISION INSURANCE	148.32

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		110-2-0455-000-0000-0000-0-0000-9354 VISION INSURANCE	96.96	
		110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION	38,625.24	
		110-2-0455-000-0000-0000-0-0000-9362 HEALTH INSURANCE DEDUCTION	19,557.20	
		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	16,148.52	
		110-2-0455-000-0000-0000-0-0000-9371 HEALTH INSURANCE DEDUCTION	892.92	
		110-2-0455-000-0000-0000-0-0000-9372 HEALTH INSURANCE DEDUCTION	1,023.48	
		110-2-0455-000-0000-0000-0-0000-9373 HEALTH INSURANCE DEDUCTION	751.80	
		110-2-0455-000-0000-0000-0-0000-9374 HEALTH INSURANCE DEDUCTION	6,272.82	
		110-2-0455-000-0000-0000-0-0000-9381 HEALTH INSURANCE DEDUCTION	540.36	
		110-2-0455-000-0000-0000-0-0000-9391 HEALTH INSURANCE DEDUCTION	512.84	
		110-2-0455-000-0000-0000-0-0000-9400 HEALTH-TOBACCO	950.00	
		110-2-0456-000-0000-0000-0-0000-9104 EMPLOYEE LIFE/BUDGET & CONTROL	752.00	
		110-2-0456-000-0000-0000-0-0000-9105 EMPLOYEE LIFE/BUDGET & CONTROL	114.08	
		110-2-0456-000-0000-0000-0-0000-9300 EMPLOYEE LIFE TAXABLE	2,476.53	
		110-2-0456-000-0000-0000-0-0000-9305 EMPLOYEE LIFE NON TAXABLE	1,793.71	
69047	01/20/2010	000401 EMPLOYEE INSURANCE PROGRAM		791.76
		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	44.96	
		110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION	722.92	
69048	01/15/2010	001759 AMERICAN-AMICABLE LIFE INS.		104.79
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	104.79	
69049	01/15/2010	000030 AMERICAN FAMILY LIFE INSURANCE		2,254.50
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	2,254.50	
69050	01/15/2010	5508 AXA EQUITABLE		1,288.73
		110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA	1,288.73	
69051	01/15/2010	005143 BAMBERG COUNTY CLERK OF COURT		396.90
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	396.90	
69052	01/15/2010	002867 BOSTON MUTUAL INSURANCE-W		21.43
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	21.43	
69053	01/15/2010	000138 CANNADY AGENCY, INC.		3,104.47
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	2,154.47	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	950.00	
69054	01/15/2010	000187 COLONIAL LIFE INSURANCE		1,348.65
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	1,348.65	
69055	01/15/2010	000141 CONSECO HEALTH INSURANCE CO		1,415.88
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	1,415.88	
69056	01/15/2010	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
69057	01/15/2010	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
69058	01/15/2010	001330 EMPLOYEE SERVICES INSURANCE		221.39
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	221.39	

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69059	01/15/2010	5563 F. H. CANN & ASSOCIATES, INC.		225.56
		110-2-0458-000-0000-0000-0-0000-9140 DTHR DEDUCTIONS-STUDENT LOAN	225.56	
69060	01/15/2010	003448 FBMC		928.53
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	0.14	
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	873.81	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	54.58	
69061	01/15/2010	000313 GLOBE LIFE & ACCIDENT INS CO.		11.49
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	11.49	
69062	01/15/2010	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	10.00	
69063	01/15/2010	001760 INVESTORS HERITAGE LIFE INS		72.43
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	72.43	
69064	01/15/2010	001336 KEITH AGENCY		76.45
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	76.45	
69065	01/15/2010	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		312.50
		110-2-0458-000-0000-0000-0-0000-9173 DTHR DEDUCTIONS-TSA EQUITABLE	312.50	
69066	01/15/2010	001329 LIFE INVESTORS INSURANCE CO		31.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	31.50	
69067	01/15/2010	001340 NATIONAL FOUNDATION LIFE INS CO.		135.29
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	135.29	
69068	01/15/2010	001331 NEW YORK LIFE		41.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	41.50	
69069	01/15/2010	001758 PRE-PAID LEGAL SERVICES, INC.		271.99
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	271.99	
69070	01/15/2010	004057 RELIASTAR LIFE INS. CO.		675.54
		110-2-0458-000-0000-0000-0-0000-9189 DTHR DEDUCTIONS RELIASTAR LIFE	675.54	
69071	01/15/2010	001761 S.A.P. INS.		55.28
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	55.28	
69072	01/15/2010	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	122.27	
69073	01/15/2010	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	
69074	01/15/2010	001333 SURETY LIFE/LINCOLN BENEFIT		78.24
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	
69075	01/15/2010	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	
69076	01/15/2010	5516 U. S. DEPARTMENT OF EDUCATION		27.76

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		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
69077	01/15/2010	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
69078	01/21/2010	5778 ABILITATIONS		1,425.06
		203-5-0213-410-0017-0000-0-0000-0000 SUPPLIES	1,425.06	
69079	01/21/2010	5834 ANGELA H. BAIN		3,000.00
		110-5-0264-314-0010-0000-0-0000-0000 STAFF SERVICES	3,000.00	
69080	01/21/2010	000781 ATCO INTERNATIONAL		108.28
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	108.28	
69081	01/21/2010	001100 JAMES E. BADGER		53.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	53.00	
69082	01/21/2010	5175 BLIMPIES		77.33
		275-5-0114-399-0011-0000-5-0000-0000 INST-PURCHASED SERVICES OTHER	77.33	
69083	01/21/2010	002208 BOSTICK, BOWERS, PADGETT, LTD.		880.60
		720-5-0271-660-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	880.60	
69084	01/21/2010	000003 BROWN'S OFFICE CENTRE		1,382.89
		203-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	0.00	
		203-5-0223-445-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TECH & SOFT	148.13	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	17.28	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	329.72	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	8.56	
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	845.49	
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.23	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.25	
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.23	
69085	01/21/2010	004001 BUBBA'S MOBILE SERVICE		115.06
		511-5-0254-410-0010-0000-0-0000-0000 PLANT SUPPLIES	115.06	
69086	01/21/2010	002864 WILLIE CAPEHART		115.20
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	115.20	
69087	01/21/2010	5807 CARUS PUBLISHING COMPANY		384.64
		806-5-0222-440-0014-0000-0-0000-0000 PERIODICALS	384.64	
69088	01/21/2010	5798 CENTURYLINK		3,469.80
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	162.45	
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	741.81	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	741.81	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	741.81	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	741.82	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	146.55	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	52.61	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	91.51	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	49.43	
69089	01/21/2010	5803 CENTURYLINK		1,405.73

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		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
69090	01/21/2010	000179	COBURG DAIRY	1,788.31
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	530.20
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	707.25
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	270.47
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	127.61
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	58.81
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	93.97
69091	01/21/2010	003999	CORWIN PRESS/SAGE PUBLICAITONS	871.15
		234-5-0113-430-0014-0000-1-0000-0000	INSTR BOOKS/MATERIALS YR 2	871.15
69092	01/21/2010	003183	CURTIS JOHN	100.80
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	100.80
69093	01/21/2010	5421	DAWAN SMITH	46.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	46.00
69094	01/21/2010	000005	DERSTS BAKING CO, LLC	475.72
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	204.70
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	16.72
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	123.40
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	130.90
69095	01/21/2010	5737	Educational Service Center of Central Oh	335.78
		110-5-0221-410-0010-0000-0-0000-0000	IMP OF INSTR SER CUR-SUPPLIES	335.78
69096	01/21/2010	000266	ESTILL FLOWER SHOP	35.00
		110-5-0231-410-0010-0000-0-0000-0000	BOARD OF EDUCATION-SUPPLIES	35.00
69097	01/21/2010	001851	ESTILL GAS COMAPANY	263.00
		110-5-0115-410-0011-0000-0-0000-0000	VOCATIONAL-SUPPLIES	263.00
69098	01/21/2010	000276	FAMILY DOLLAR	82.89
		222-5-0223-410-0010-0000-0-0000-1610	SUPV OF SPC PRG-SUPPLIES	50.22
		368-5-0175-410-0017-0000-0-0000-0000	BEYOND-SUPPLIES	32.67
69099	01/21/2010	002528	FLOWER CONNECTION	32.10
		110-5-0231-410-0010-0000-0-0000-0000	BOARD OF EDUCATION-SUPPLIES	32.10
69100	01/21/2010	003194	GALAXY	84.00
		110-5-0211-410-0010-0000-0-0000-0000	ATT/SOCIAL WORK-SUPPLIES	84.00
69101	01/21/2010	003485	HERBERT GOLDEN	99.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	46.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	53.00
69102	01/21/2010	002390	HAMPTON COUNTY CHAMBER OF	100.00
		110-5-0231-640-0010-0000-0-0000-0000	BOARD OF EDUCATION-MEMBER DUE	100.00
69103	01/21/2010	000429	HUBER SUPPLY COMPANY INC.	462.46
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	80.62

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		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	68.93
		110-5-0254-410-0010-0000-1-0000-0000	R & M OLD GYM EES	16.50
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	78.15
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	218.26
69104	01/21/2010	000981	H&W SALES COMPANY, INC	6,280.67
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	1,488.69
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	99.40
		603-5-0256-410-0014-0000-0-0000-0000	MOOD SERVICES-SUPPLIES	342.19
		603-5-0256-410-0017-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	245.94
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	4,104.45
69105	01/21/2010	5521	IKON OFFICE SOLUTIONS	449.28
		110-5-0257-325-0011-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	449.28
69106	01/21/2010	5521	IKON OFFICE SOLUTIONS	445.12
		110-5-0257-325-0011-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	445.12
69107	01/21/2010	004108	JANPAK CHARLESTON	5,170.72
		110-5-0257-410-0010-0000-0-0000-0000	INTERNAL SERVICES-SUPPLIES	646.84
		110-5-0257-410-0011-0000-0-0000-0000	INTERNAL SERVICES-SUPPLIES	646.84
		110-5-0257-410-0014-0000-0-0000-0000	INTERNAL SERVICES-SUPPLIES	646.84
		110-5-0257-410-0017-0000-0-0000-0000	INTERNAL SERVICES-SUPPLIES	646.84
		110-5-0257-410-0010-0000-0-0000-0000	INTERNAL SERVICES-SUPPLIES	645.84
		110-5-0257-410-0011-0000-0-0000-0000	INTERNAL SERVICES-SUPPLIES	645.84
		110-5-0257-410-0014-0000-0-0000-0000	INTERNAL SERVICES-SUPPLIES	645.84
		110-5-0257-410-0017-0000-0-0000-0000	INTERNAL SERVICES-SUPPLIES	645.84
69108	01/21/2010	001387	KELLEY COMMUNICATIONS	37.14
		110-5-0255-323-0010-0000-0-0000-0000	STUDENT TRANSPORTATI-REPAIRS/M	37.14
69109	01/21/2010	5376	EDUCATION MANAGEMENT SYSTEMS, INC.	750.00
		603-5-0256-445-0010-0000-0-0000-0000	FOOD SERVICES-TECH & SOFTWARE S	750.00
69110	01/21/2010	000374	MYRTLE BEACH HILTON	349.44
		110-5-0233-332-0017-0000-0-0000-0000	SCHOOL ADMINISTRATIO-TRAVEL	349.44
69111	01/21/2010	003264	NCS PEARSON, INC	661.92
		203-5-0214-410-0010-0000-0-0000-0000	PSYCHOLOGICAL SERVIC-SUPPLIES	661.92
69112	01/21/2010	003378	NEELEY HEATING AND A/C COMPANY	1,083.16
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	544.84
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	538.32
69113	01/21/2010	000806	ORIENTAL TRADING COMPANY	76.94
		815-5-0188-410-0017-0000-0-0000-0000	PARENTING/FAMILY LIT-SUPPLIES	76.94
69114	01/21/2010	000508	QUILL CORPORATION	1,646.38
		201-5-0223-410-0010-0000-0-0000-0000	SUPERVISION OF SPECI-SUPPLIES	247.00
		371-5-0188-410-0014-0000-0-0000-0000	FAM LIT - SUPPLIES	602.55
		203-5-0223-410-0010-0000-0-0000-0000	SUPERVISION OF SPECI-SUPPLIES	77.94
		203-5-0223-410-0010-0000-0-0000-0000	SUPERVISION OF SPECI-SUPPLIES	10.58
		201-5-0223-410-0010-0000-0-0000-0000	SUPERVISION OF SPECI-SUPPLIES	91.90
		201-5-0223-410-0010-0000-0-0000-0000	SUPERVISION OF SPECI-SUPPLIES	3.43

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		110-5-0213-445-0014-0000-0-0000-0000 HEALTH SERVICES-TECH & SOFTWARE	93.29	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	55.88	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	463.81	
69115	01/21/2010	5850 REGION 5A		150.00
		710-5-0271-640-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-MEMBER DUE	150.00	
69116	01/21/2010	002885 SCAEOP		0.00
		VOID DATE: 02/16/2010 ORIGINAL AMOUNT: 360.00		
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	0.00	
		110-5-0233-640-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-MEMBER D	0.00	
69117	01/21/2010	004354 SC DEPT OF JUVENILE JUSTICE		328.45
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	16.90	
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	13.55	
		110-5-0114-373-0011-0000-0-0000-0000 HIGH SCHOOL-TUITION TO OTHER EN	60.84	
		110-5-0114-373-0011-0000-0-0000-0000 HIGH SCHOOL-TUITION TO OTHER EN	16.90	
		110-5-0114-373-0011-0000-0-0000-0000 HIGH SCHOOL-TUITION TO OTHER EN	16.90	
		110-5-0121-373-0014-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	84.78	
		110-5-0127-373-0011-0000-0-0000-0000 LD-TUITION TO OTHER ENI	33.80	
		110-5-0128-373-0011-0000-0-0000-0000 EH-TUITION TO OTHER ENI	84.78	
69118	01/21/2010	5751 SCHOLASTIC COMMUNICATION		780.00
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	390.00	
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	390.00	
69119	01/21/2010	000660 SOUTH CAROLINA DEPT OF EDUC		30.00
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	30.00	
69120	01/21/2010	000404 SOUTHERN HOME		37.43
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	37.43	
69121	01/21/2010	004631 TANGENT		1,000.00
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	250.00	
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	250.00	
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	250.00	
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	250.00	
69122	01/21/2010	5802 THE AMERICAN EDUCATION CORPORATION		13,550.00
		201-5-0113-345-0014-0000-0-0000-1110 INST TECH SERVICES	7,550.00	
		267-5-0224-312-0010-0000-0-0000-1102 CONSULTANT	6,000.00	
69123	01/21/2010	000614 TISON MOTOR CO., INC.		1,023.05
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	399.24	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	79.07	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	82.96	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	89.82	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	82.96	
		110-5-0117-325-0011-0000-0-0000-0000 DRIVERS EDUCATION-RENTALS	289.00	
69124	01/21/2010	000614 TISON MOTOR CO., INC.		179.00
		110-5-0117-323-0011-0000-0-0000-0000 DRIVERS EDUCATION-REPAIRS\MAIN	179.00	
69125	01/21/2010	000614 TISON MOTOR CO., INC.		1,445.00
		110-5-0117-325-0011-0000-0-0000-0000 DRIVERS EDUCATION-RENTALS	289.00	

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		110-5-0117-325-0011-0000-0-0000-0000 DRIVERS EDUCATION-RENTALS	289.00	
		110-5-0117-325-0011-0000-0-0000-0000 DRIVERS EDUCATION-RENTALS	289.00	
		110-5-0117-325-0011-0000-0-0000-0000 DRIVERS EDUCATION-RENTALS	289.00	
		110-5-0117-325-0011-0000-0-0000-0000 DRIVERS EDUCATION-RENTALS	289.00	
69126	01/21/2010	000564 T & T SPORTS		408.22
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	408.22	
69127	01/21/2010	003342 TUTEN'S IGA		266.06
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	58.99	
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	29.35	
		722-5-0271-410-0017-0000-0-0000-0000 SUPPLIES	177.72	
69128	01/21/2010	000719 US FOOD SERVICE		6,450.10
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	(167.30)	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	(27.06)	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	(27.06)	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	(18.73)	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	174.40	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,525.49	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	373.74	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	200.32	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,949.61	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	247.78	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	133.55	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,085.36	
69129	01/21/2010	000570 WALSH HEATING & AIR INC.		143.00
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	143.00	
69130	01/21/2010	000658 WIGGINS & SON		0.00
			0.00	
69131	01/21/2010	000658 WIGGINS & SON		1,325.55
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	262.30	
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	187.77	
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	32.25	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	31.88	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	53.42	
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	132.38	
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	103.87	
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	195.20	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	36.64	
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	88.64	
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	75.96	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	24.64	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	50.39	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	50.21	
69132	01/21/2010	000407 XEROX CORP.		3,407.38
		603-5-0256-325-0010-0000-0-0000-0000 FOOD SERVICES-RENTALS	578.91	
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1,369.97	
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	257.56	

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		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	622.31	
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	578.63	
69133	01/21/2010	004430 EMPLOYEE VENDOR		745.00
		711-4-1790-000-0000-0000-0-0000-6218 SENIOR CLASS	745.00	
*	69141	01/27/2010 004196 HARTFORD LIFE		3,115.87
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	3,115.87	
69142	01/27/2010	002790 METLIFE RETIREMENT SERVICES		2,062.41
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	2,062.41	
69143	01/27/2010	000566 S C RETIREMENT SYSTEMS		137,371.62
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	132,764.52	
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	451.57	
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	1,414.98	
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	2,137.77	
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	602.78	
69144	01/27/2010	002791 VALIC		658.18
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	658.18	
69145	01/29/2010	001759 AMERICAN-AMICABLE LIFE INS.		104.79
		110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL	104.79	
69146	01/29/2010	000030 AMERICAN FAMILY LIFE INSURANCE		2,254.50
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	2,254.50	
69147	01/29/2010	000781 ATCO INTERNATIONAL		1,582.00
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,582.00	
69148	01/29/2010	000048 EMPLOYEE VENDOR		249.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	39.00	
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	150.00	
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	60.00	
69149	01/29/2010	5508 AXA EQUITABLE		1,288.73
		110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA	1,288.73	
69150	01/29/2010	005143 BAMBERG COUNTY CLERK OF COURT		396.90
		110-2-0458-000-0000-0000-0-0000-9148 DTHR DEDUCTIONS-CLERK OF COUF	396.90	
69151	01/29/2010	5851 BEST WESTERN INN & SUITES		0.00
		VOID DATE: 02/18/2010 ORIGINAL AMOUNT: 92.33		
		201-5-0330-332-0010-0000-0-0000-0000 TRAVEL	0.00	
69152	01/29/2010	002208 BOSTICK, BOWERS, PADGETT, LTD.		232.35
		720-5-0271-660-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	106.44	
		720-5-0271-660-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	125.91	
69153	01/29/2010	002867 BOSTON MUTUAL INSURANCE-W		21.43
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	21.43	
69154	01/29/2010	002709 EMPLOYEE VENDOR		0.00
		VOID DATE: 02/02/2010 ORIGINAL AMOUNT: 90.00		
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	0.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
69155	01/29/2010	000123 BUG BUSTERS, INC.	55.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	55.00
69156	01/29/2010	000138 CANNADY AGENCY, INC.	2,694.47
		110-2-0456-000-0000-0000-0-0000-9110 EMPLOYEE LIFE INSURANCE-CANNAI	2,004.47
		110-2-0458-000-0000-0000-0-0000-9178 DTHR DEDUCTIONS-TSA SOUTHERN	690.00
69157	01/29/2010	000179 COBURG DAIRY	841.12
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	588.80
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	158.35
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	93.97
69158	01/29/2010	000187 COLONIAL LIFE INSURANCE	1,348.65
		110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL	1,348.65
69159	01/29/2010	000486 COMPUTER SOFTWARE INNOVATIONS, INC.	1,951.11
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	650.37
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	650.37
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	650.37
69160	01/29/2010	000141 CONSECO HEALTH INSURANCE CO	1,324.53
		110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICA	1,324.53
69161	01/29/2010	003294 EMPLOYEE VENDOR	90.00
		215-5-0224-332-0017-0000-0-0000-0000 IDEA STIMULUS-IMP OF INSTR TRAVE	90.00
69162	01/29/2010	5485 DELTA MANAGEMENT ASSOCIATES, INC.	263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82
69163	01/29/2010	000005 DERSTS BAKING CO, LLC	174.82
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	74.40
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	63.22
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	37.20
69164	01/29/2010	5852 DLW STORY TELLER, INC.	1,250.00
		267-5-0224-312-0010-0000-0-0000-1101 INSTR PROG IMPROVEMENT SERVICE	1,250.00
69165	01/29/2010	5326 EMPLOYEE VENDOR	90.00
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	90.00
69166	01/29/2010	5484 ECMC	227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08
69167	01/29/2010	003839 EDUCATION/BUSINESS SUMMIT	180.00
		275-5-0223-332-0011-0000-5-0000-0000 SUPERV-TRAVEL	90.00
		275-5-0224-332-0011-0000-5-0000-0000 IMP OF INST-TRAVEL	90.00
69168	01/29/2010	003634 EMPLOYEE VENDOR	325.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	325.00
69169	01/29/2010	001330 EMPLOYEE SERVICES INSURANCE	276.08
		110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	276.08
69170	01/29/2010	5563 F. H. CANN & ASSOCIATES, INC.	225.56
		110-2-0458-000-0000-0000-0-0000-9140 DTHR DEDUCTIONS-STUDENT LOAN	225.56

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
69171	01/29/2010	002623 FOREIGN ACADEMIC & CULTURAL		20,500.00
		110-5-0114-311-0011-0000-0-0000-0000 HIGH SCHOOL-INSTRUCT SERVICES	20,500.00	
69172	01/29/2010	000294 EMPLOYEE VENDOR		131.41
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	41.41	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	90.00	
69173	01/29/2010	003448 FBMC		927.97
		110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE	873.81	
		110-2-0458-000-0000-0000-0-0000-9165 DTHER DEDUCTIONS-ADM FEE	54.16	
69174	01/29/2010	000312 GLOBE CHEMICAL CO. INC.		1,024.65
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,024.65	
69175	01/29/2010	000313 GLOBE LIFE & ACCIDENT INS CO.		11.49
		110-2-0456-000-0000-0000-0-0000-9115 EMPLOYEE LIFE INS-GLOBE LIFE	11.49	
69176	01/29/2010	004209 EMPLOYEE VENDOR		90.00
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	90.00	
69177	01/29/2010	5506 HALBERT MUNGIN, III		150.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	150.00	
69178	01/29/2010	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-9111 DTHER DEDUCTIONS-UNITED	10.00	
69179	01/29/2010	004678 EMPLOYEE VENDOR		200.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	200.00	
69180	01/29/2010	003438 MARK HOMES		87.30
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	87.30	
69181	01/29/2010	004874 HOMEWOOD SUITES		241.98
		267-5-0224-332-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-TRAVEL	241.98	
69182	01/29/2010	5729 EMPLOYEE VENDOR		1,560.00
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	227.50	
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,332.50	
69183	01/29/2010	005089 EMPLOYEE VENDOR		133.52
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	103.52	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
69184	01/29/2010	000429 HUBER SUPPLY COMPANY INC.		568.16
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	227.27	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	340.89	
69185	01/29/2010	003160 MAURICE D HUNT		150.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	150.00	
69186	01/29/2010	000981 H&W SALES COMPANY, INC		3,332.33
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	2,309.63	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,022.70	
69187	01/29/2010	000432 HYATT REGENCY GREENVILLE		1,183.20
		275-5-0223-332-0011-0000-5-0000-0000 SUPERV-TRAVEL	591.60	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		275-5-0224-332-0011-0000-5-0000-0000 IMP OF INST-TRAVEL	591.60	
69188	01/29/2010	5847 HYATT REGENCY - ATLANTA		617.55
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	617.55	
69189	01/29/2010	5521 IKON OFFICE SOLUTIONS		170.06
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	170.06	
69190	01/29/2010	001760 INVESTORS HERITAGE LIFE INS		72.43
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	72.43	
69191	01/29/2010	000849 EMPLOYEE VENDOR		0.00
		VOID DATE: 02/02/2010 ORIGINAL AMOUNT: 90.00	90.00	
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	0.00	
69192	01/29/2010	5310 JEAN DELOACH		1,900.00
		110-2-0458-000-0000-0000-0-0000-9114 DTHR DEDUCTIONS	1,900.00	
69193	01/29/2010	5310 JEAN DELOACH		1,150.00
		110-2-0458-000-0000-0000-0-0000-9114 DTHR DEDUCTIONS	1,150.00	
69194	01/29/2010	001336 KEITH AGENCY		76.45
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	76.45	
69195	01/29/2010	001982 LEEWAY TRAVELS		1,775.00
		275-5-0271-660-0011-0000-5-0000-0000 PUPIL ACTIVITY	675.00	
		275-5-0271-660-0011-0000-5-0000-0000 PUPIL ACTIVITY	1,100.00	
69196	01/29/2010	001982 LEEWAY TRAVELS		500.00
		275-5-0271-660-0011-0000-5-0000-0000 PUPIL ACTIVITY	500.00	
69197	01/29/2010	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		312.50
		110-2-0458-000-0000-0000-0-0000-9173 DTHR DEDUCTIONS-TSA EQUITABLE	312.50	
69198	01/29/2010	001329 LIFE INVESTORS INSURANCE CO		31.50
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	31.50	
69199	01/29/2010	001907 EMPLOYEE VENDOR		90.00
		110-5-0224-332-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	90.00	
69200	01/29/2010	5853 LOWCOUNTRY COMMUNITY ACTION AGENCY, INC.		3,930.00
		205-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICI	3,930.00	
69201	01/29/2010	003594 LSG/LINEAGE SERVICES GROUP, LLC		8,000.00
		253-5-0224-312-0011-0000-0-0000-0000 CONSULTANT	2,666.68	
		253-5-0224-312-0014-0000-0-0000-0000 IMP OF INSTR-IPRG IMPRV SERVICES	2,666.66	
		253-5-0224-312-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS IN	2,666.66	
69202	01/29/2010	001287 EMPLOYEE VENDOR		0.00
		VOID DATE: 02/02/2010 ORIGINAL AMOUNT: 90.00	90.00	
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	0.00	
69203	01/29/2010	5676 EMPLOYEE VENDOR		12.39
		110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	12.39	
69204	01/29/2010	000374 MYRTLE BEACH HILTON		732.00
		110-5-0233-332-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	732.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
69205	01/29/2010	001340 NATIONAL FOUNDATION LIFE INS CO.	82.79
		110-2-0455-000-0000-0000-0-0000-9600 HEALTH INSURANCE DED-NATIONAL	82.79
69206	01/29/2010	5855 NEW YORK LIFE	318.85
		110-2-0455-000-0000-0000-0-0000-9121 HEALTH INSURANCE DED-NEW YORK	318.85
69207	01/29/2010	001331 NEW YORK LIFE	41.50
		110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE	41.50
69208	01/29/2010	002352 EMPLOYEE VENDOR	39.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	39.00
69209	01/29/2010	001758 PRE-PAID LEGAL SERVICES, INC.	259.04
		110-2-0458-000-0000-0000-0-0000-9129 DOTHER DEDUCTIONS-PREPAID LIFE	259.04
69210	01/29/2010	000508 QUILL CORPORATION	681.84
		201-5-0223-445-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TECH & SOFT'	231.08
		201-5-0223-445-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TECH & SOFT'	450.76
69211	01/29/2010	004057 RELIASTAR LIFE INS. CO.	675.54
		110-2-0458-000-0000-0000-0-0000-9189 DOTHER DEDUCTIONS RELIASTAR LIFE	675.54
69212	01/29/2010	000627 SAM'S CLUB DIRECT	1,621.80
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	1,621.80
69213	01/29/2010	001761 S.A.P. INS.	55.28
		110-2-0456-000-0000-0000-0-0000-9128 EMPLOYEE LIFE INS-S.A.P.	55.28
69214	01/29/2010	004939 SCAHPERD	140.00
		110-5-0224-332-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	140.00
69215	01/29/2010	004952 SCCEC CONVENTION	145.00
		110-5-0224-332-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	145.00
69216	01/29/2010	004354 SC DEPT OF JUVENILE JUSTICE	162.28
		110-5-0114-373-0011-0000-0-0000-0000 HIGH SCHOOL-TUITION TO OTHER EN	47.32
		110-5-0121-373-0011-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	77.28
		110-5-0121-373-0014-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	9.42
		110-5-0121-373-0014-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	18.84
		110-5-0128-373-0011-0000-0-0000-0000 EH-TUITION TO OTHER ENI	9.42
69217	01/29/2010	001328 SCRS	122.27
		110-2-0454-000-0000-0000-0-0000-9203 RETIREMENT INSTALLMENT DEDUCT	122.27
69218	01/29/2010	003617 SIMPLEX-GRINNELL	17,674.00
		511-5-0253-520-0014-0000-0-0000-0000 CONSTRUCTION	17,674.00
69219	01/29/2010	001339 SOUTH CAROLINA DEFERRED COMP.	3,676.82
		110-2-0458-000-0000-0000-0-0000-9198 DOTHER DEDUCTIONS-TSA STATE 401	1,933.35
		110-2-0458-000-0000-0000-0-0000-9199 DOTHER DEDUCTIONS-TSA STATE 457	1,743.47
69220	01/29/2010	001333 SURETY LIFE/LINCOLN BENEFIT	78.24
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24
69221	01/29/2010	000732 TANT'S BODY LLC	288.74
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	288.74

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69222	01/29/2010	003921 TEACHERS PLACEMENT GROUP		1,135.25
		110-2-0458-000-0000-0000-0-0000-9124 OTHER DEDUCTIONS	256.45	
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	878.80	
69223	01/29/2010	5844 TEXAS INSTRUMENT		304.00
		267-5-0224-332-0010-0000-0-0000-1101 TRAVEL	304.00	
69224	01/29/2010	5749 THE CHILDREN'S TRUST OF SOUTH CAROLINA		225.00
		201-5-0188-399-0014-0000-0-0000-1730 FAMILY LIT-OTHER PURCHASED SER	75.00	
		201-5-0330-332-0010-0000-0-0000-0000 TRAVEL	150.00	
69225	01/29/2010	000460 TOWN OF ESTILL		2,500.00
		338-5-0149-325-0012-0000-0-0000-0000 ALT SCH RENTAL	2,500.00	
69226	01/29/2010	000657 TOWN OF GIFFORD		53.50
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	53.50	
69227	01/29/2010	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
69228	01/29/2010	000719 US FOOD SERVICE		4,706.59
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	60.09	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	1,614.50	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	204.44	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,323.82	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	22.07	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	58.17	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,423.50	
69229	01/29/2010	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
69230	01/29/2010	000570 WALSH HEATING & AIR INC.		3,200.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	3,200.00	
69231	01/29/2010	001884 PAYTON W. WARREN, CPA,P.C.		7,250.00
		110-5-0231-318-0010-0000-0-0000-0000 BOARD OF EDUCATION-AUDIT SERVI	7,250.00	
69232	01/29/2010	004525 EMPLOYEE VENDOR		9.00
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	9.00	
69233	01/29/2010	000962 EMPLOYEE VENDOR		90.00
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	90.00	
69234	01/29/2010	000407 XEROX CORP.		1,486.89
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	465.97	
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	340.60	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	325.37	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	354.95	
69235	01/29/2010	003622 EMPLOYEE VENDOR		30.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
69236	01/29/2010	000950 LIZZIE YOUNG		500.00
		201-5-0330-399-0010-0000-0-0000-0000 OTHER PURCHASE SERVICES	500.00	

FY 2009-2010

Hampton School District 2

CHECK REGISTER FOR 01/01/2010 TO 01/31/2010 & CHECK NUMBERS 0 TO 999999999

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

CHECK # CHECK DATE VENDOR NO/ NAME

CHECK AMT

TOTAL NUMBER OF CHECKS:

302

606,183.80

** OUT OF SEQUENCE CHECKS ON REPORT **