

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
69237	02/05/2010	005168 AIRGAS NATIONAL WELDERS		15.43
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	15.43	
69238	02/05/2010	000629 AT & T		26.48
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	26.48	
69239	02/05/2010	5794 CENTURYLINK COMMUNICATIONS, INC.		723.83
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	175.00	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	200.15	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	171.91	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	176.77	
69240	02/05/2010	000170 EMPLOYEE VENDOR		102.11
		222-5-0223-332-0010-0000-0-0000-1410 SUPV TRAVEL	102.11	
69241	02/05/2010	000179 COBURG DAIRY		1,520.28
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	461.18	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	470.55	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	226.30	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	150.73	
		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	58.60	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	47.16	
69242	02/05/2010	000005 DERSTS BAKING CO, LLC		300.00
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	67.50	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	75.00	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
69243	02/05/2010	000246 DR. TIRE		29.38
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	29.38	
69244	02/05/2010	5326 EMPLOYEE VENDOR		90.00
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	90.00	
69245	02/05/2010	003634 EMPLOYEE VENDOR		475.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	475.00	
69246	02/05/2010	001851 ESTILL GAS COMAPANY		375.70
		720-5-0271-323-0020-0000-0-0000-0000 PUPIL SERVICES REPAIR & MAINT	375.70	
69247	02/05/2010	002276 EYE ON EDUCATION		186.75
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	186.75	
69248	02/05/2010	000299 FREEMANS AWARDS & TROPHIES		265.16
		371-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	265.16	
69249	02/05/2010	5468 GLOVE NATION		123.50
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	123.50	
69250	02/05/2010	003485 HERBERT GOLDEN		106.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	106.00	

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69251	02/05/2010	003756 DALTON F. GORDON	103.50
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	103.50
69252	02/05/2010	004982 EMPLOYEE VENDOR	0.00
	VOID DATE: 02/08/2010	ORIGINAL AMOUNT: 90.00	
		603-5-0256-329-0010-0000-0-0000-0000 FOOD SERVICES-OTHER PROPERTY SE	0.00
69253	02/05/2010	003656 LEWIS GRANT	53.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	53.00
69254	02/05/2010	5506 HALBERT MUNGIN, III	275.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	275.00
69255	02/05/2010	002340 HAMPTON COUNTY	28,187.12
		110-5-0258-399-0011-0000-0-0000-0000 SECURITY-MISC PURCHASE SERVUC	23,677.18
		110-5-0258-399-0014-0000-0-0000-0000 SECURITY - OTHER PURCHASED SERV	4,509.94
69256	02/05/2010	004995 HEALTHPORT	1.00
		283-5-0213-325-0010-0000-0-0000-0000 HEALTH SERVICES-RENTALS	1.00
69257	02/05/2010	004629 PAUL HOLLAND	127.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	127.80
69258	02/05/2010	000429 HUBER SUPPLY COMPANY INC.	91.73
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	91.73
69259	02/05/2010	003160 MAURICE D HUNT	200.00
		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	150.00
69260	02/05/2010	003722 LOWE'S / BEAUFORT	668.61
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	668.61
69261	02/05/2010	000740 BETTIE MANUEL	97.20
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	97.20
69262	02/05/2010	002855 MOMAR	2,292.49
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,612.94
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	679.55
69263	02/05/2010	001755 MORRIS COMMUNICATIONS INC	20.07
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	20.07
69264	02/05/2010	000374 MYRTLE BEACH HILTON	0.00
	VOID DATE: 02/08/2010	ORIGINAL AMOUNT: 349.44	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	0.00
69265	02/05/2010	000374 MYRTLE BEACH HILTON	0.00
	VOID DATE: 02/08/2010	ORIGINAL AMOUNT: 394.94	
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	0.00
69266	02/05/2010	003378 NEELEY HEATING AND A/C COMPANY	163.76
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M.	93.76
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M.	70.00
69267	02/05/2010	000885 PETTY CASH - MS GARDNER	235.57

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		110-5-0224-399-0010-0000-0-0000-0000	IMP OF INSTR-OTHER SERVICES	94.24
		110-5-0231-410-0010-0000-0-0000-0000	BOARD OF EDUCATION-SUPPLIES	23.00
		110-5-0232-410-0010-0000-0-0000-0000	OFFICE OF THE SUPERI-SUPPLIES	2.16
		110-5-0232-410-0010-0000-0-0000-0012	OFFICE OF THE SUPERI-SUPPLIES	2.30
		110-5-0252-410-0010-0000-0-0000-0000	FISCIAL SERVICES-SUPPLIES	28.89
		110-5-0254-323-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	15.00
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	14.10
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	19.37
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	7.24
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	14.48
		203-5-0127-410-0011-0000-0-0000-0000	LD-SUPPLIES	14.79
69268	02/05/2010	001113 JAMES PINCKNEY		57.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	57.00
69269	02/05/2010	000508 QUILL CORPORATION		2,548.64
		110-5-0254-445-0010-0000-0-0000-0001	E-RATE REFUND	2,289.08
		110-5-0254-445-0010-0000-0-0000-0001	E-RATE REFUND	96.27
		110-5-0254-445-0010-0000-0-0000-0001	E-RATE REFUND	42.78
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	22.72
		110-5-0254-445-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH & SOF	74.89
		201-5-0223-410-0010-0000-0-0000-0000	SUPERVISION OF SPECI-SUPPLIES	22.90
69270	02/05/2010	004863 REGENIA RAWLINSON		8,000.00
		371-5-0212-395-0011-0000-0-0000-0000	GUIDANCE-OTHER PROF & TECH SER'	8,000.00
69271	02/05/2010	5378 ROYAL CHEMICAL, INC.		1,033.16
		603-5-0256-410-0010-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	1,033.16
69272	02/05/2010	002885 SCAEOP		0.00
		VOID DATE: 02/08/2010	ORIGINAL AMOUNT: 180.00	
		603-5-0256-329-0010-0000-0-0000-0000	FOOD SERVICES-OTHER PROPERTY SI	0.00
69273	02/05/2010	002885 SCAEOP		0.00
		VOID DATE: 02/08/2010	ORIGINAL AMOUNT: 850.00	
		110-5-0233-332-0011-0000-0-0000-0000	SCHOOL ADMINISTRATIO-TRAVEL	0.00
69274	02/05/2010	002885 SCAEOP		0.00
		VOID DATE: 02/08/2010	ORIGINAL AMOUNT: 170.00	
		110-5-0233-332-0014-0000-0-0000-0000	SCHOOL ADMINISTRATIO-TRAVEL	0.00
69275	02/05/2010	002885 SCAEOP		0.00
		VOID DATE: 02/08/2010	ORIGINAL AMOUNT: 170.00	
		201-5-0223-332-0010-0000-0-0000-0000	SUPERVISION OF SPECI-TRAVEL	0.00
69276	02/05/2010	004952 SCCEC CONVENTION		145.00
		215-5-0224-332-0017-0000-0-0000-0000	IDEA STIMULUS-IMP OF INSTR TRAVE	145.00
69277	02/05/2010	004952 SCCEC CONVENTION		435.00
		215-5-0224-332-0014-0000-0-0000-0000	IDEA STIMULUS-IMP OF INST TRAVEL	435.00
69278	02/05/2010	004996 SCHOLASTIC INC.		247.59
		815-5-0188-410-0017-0000-0-0000-0000	PARENTING/FAMILY LIT-SUPPLIES	247.59
69279	02/05/2010	004923 EMPLOYEE VENDOR		0.00

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	VOID DATE: 02/05/2010		ORIGINAL AMOUNT: 1,367.16	
				0.00
69280	02/05/2010	003185 ABRAHAM J. SIMON, JR.		100.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC		100.80
69281	02/05/2010	001580 CHAUNCEY SOLOMAN		100.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC		100.00
69282	02/05/2010	5436 EMPLOYEE VENDOR		25.76
		222-5-0223-332-0010-0000-0-0000-1410 SUPV TRAVEL		25.76
69283	02/05/2010	003197 SONDR A TAYLOR		90.00
		371-5-0224-332-0011-0000-0-0000-0000 IMP OF INS INSERVICE - TRAVEL		90.00
69284	02/05/2010	004471 EMPLOYEE VENDOR		90.00
		371-5-0224-332-0011-0000-0-0000-0000 IMP OF INS INSERVICE - TRAVEL		90.00
69285	02/05/2010	000460 TOWN OF ESTILL		1,677.27
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI		129.33
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI		133.72
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI		36.50
		603-5-0256-321-0017-0000-0-0000-0000 FOOD SERVICES-PUBLIC UTILITY SER		81.50
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI		607.72
		110-5-0254-321-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI		360.30
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI		44.22
		110-5-0254-321-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI		283.98
69286	02/05/2010	003746 TREE TOP PUBLISHING		272.50
		813-5-0222-445-0014-0000-2-0000-0000 LIBRARY TEC SUPPLIES		272.50
69287	02/05/2010	005104 TYRONE FRANCIS		112.50
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC		112.50
69288	02/05/2010	000719 US FOOD SERVICE		7,280.37
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES		80.14
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD		2,382.36
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD		297.33
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES		434.76
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD		2,058.48
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD		125.60
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES		110.54
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD		1,791.16
69289	02/05/2010	5704 VERIZON WIRELESS		729.41
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC		729.41
69290	02/05/2010	5858 VISA		50.00
		110-5-0264-395-0010-0000-0-0000-0000 STAFF SERVICES-OTHER PROF/TECH S		50.00
69291	02/05/2010	000570 WALSH HEATING & AIR INC.		493.29
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES		46.29
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M		180.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M		267.00

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69292	02/05/2010	002399 DOT WASHINGTON	250.00
		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	200.00
69293	02/05/2010	002638 WIGGINS CONCRETE CO. INC.	1,007.78
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	601.45
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	406.33
69294	02/05/2010	000658 WIGGINS & SON	4,204.99
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	63.45
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	15.94
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	356.59
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,020.12
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	1,033.30
		110-5-0254-410-0010-0000-1-0000-0000 R & M OLD GYM EES	955.05
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	95.55
		511-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	664.99
69295	02/05/2010	5491 WILLIAM GLOVER	109.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	109.80
69296	02/05/2010	000950 LIZZIE YOUNG	500.00
		201-5-0330-399-0010-0000-0-0000-0000 OTHER PURCHASE SERVICES	500.00
* 69303	02/05/2010	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
69304	02/05/2010	000401 EMPLOYEE INSURANCE PROGRAM	0.00
			0.00
69305	02/05/2010	000401 EMPLOYEE INSURANCE PROGRAM	0.00
			0.00
69306	02/05/2010	000401 EMPLOYEE INSURANCE PROGRAM	116,719.03
		110-2-0455-000-0000-0000-0-0000-9122 HEALTH INSURANCE DEDUCTION	981.76
		110-2-0455-000-0000-0000-0-0000-9306 HEALTH INSURANCE DEDUCTION	68.31
		110-2-0455-000-0000-0000-0-0000-9307 HEALTH INSURANCE DEDUCTION	668.61
		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	1,639.40
		110-2-0455-000-0000-0000-0-0000-9342 HEALTH INSURANCE DEDUCTION	522.45
		110-2-0455-000-0000-0000-0-0000-9343 HEALTH INSURANCE DEDUCTION	991.77
		110-2-0455-000-0000-0000-0-0000-9344 HEALTH INSURANCE DEDUCTION	892.35
		110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL	1,077.08
		110-2-0455-000-0000-0000-0-0000-9346 HEALTH INS DED	667.52
		110-2-0455-000-0000-0000-0-0000-9347 HEALTH INS DED	1,001.88
		110-2-0455-000-0000-0000-0-0000-9348 HEALTH INS DED	586.98
		110-2-0455-000-0000-0000-0-0000-9351 VISION INSURANCE	411.28
		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
		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	40,751.40

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		110-2-0455-000-0000-0000-0-0000-9362 HEALTH INSURANCE DEDUCTION	18,052.80	
		110-2-0455-000-0000-0000-0-0000-9363 HEALTH INSURANCE DEDUCTION	20,464.00	
		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	1,343.78	
		110-2-0455-000-0000-0000-0-0000-9381 HEALTH INSURANCE DEDUCTION	1,080.72	
		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	675.00	
		110-2-0456-000-0000-0000-0-0000-9104 EMPLOYEE LIFE/BUDGET & CONTROL	781.80	
		110-2-0456-000-0000-0000-0-0000-9105 EMPLOYEE LIFE/BUDGET & CONTROL	127.72	
		110-2-0456-000-0000-0000-0-0000-9300 EMPLOYEE LIFE TAXABLE	4,279.98	
69307	02/05/2010	004873 HOMEWOOD SUITES		237.36
		110-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	237.36	
69308	02/05/2010	5812 EMPLOYEE VENDOR		90.00
		110-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	90.00	
69309	02/05/2010	000656 SC DEPT OF EDUC./BUS PERMITS		0.00
			0.00	
69310	02/05/2010	000656 SC DEPT OF EDUC./BUS PERMITS		2,060.06
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	267.18	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	37.96	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	37.96	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	93.44	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	162.06	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	162.06	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	194.18	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	163.52	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	59.86	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	137.24	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	122.64	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	153.30	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	153.30	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	73.00	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	37.96	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	119.72	
		110-5-0255-331-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-STUDENT I	84.68	
69311	02/05/2010	004923 SHERATON CONVENTION CENTER HOTEL		423.45
		371-5-0224-332-0011-0000-0-0000-0000 IMP OF INS INSERVICE - TRAVEL	423.45	
69312	02/05/2010	004923 SHERATON CONVENTION CENTER HOTEL		943.71
		215-5-0224-332-0014-0000-0-0000-0000 IDEA STIMULUS-IMP OF INST TRAVEL	943.71	
69313	02/11/2010	5729 EMPLOYEE VENDOR		2,470.00
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	2,470.00	
69314	02/11/2010	5213 SCHOOL SUPPORT, LLC		4,050.00
		110-5-0252-399-0010-0000-0-0000-0000 Purchase Service	4,050.00	

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69315	02/11/2010	5866 EMPLOYEE VENDOR	75.00
		110-1-0104-000-0000-0000-0-0000-0000 CASH-PAYROLL CLEARING	75.00
69316	02/11/2010	5498 WALTER L. TOBIN CONSULTANTS, INC.	6,750.00
		110-5-0232-315-0010-0000-0-0000-0000 OFF OF SUPER-MANAGEMENT SERVI	6,750.00
69317	02/12/2010	001759 AMERICAN-AMICABLE LIFE INS.	104.79
		110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL	104.79
69318	02/12/2010	000030 AMERICAN FAMILY LIFE INSURANCE	2,254.50
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	2,254.50
69319	02/12/2010	5508 AXA EQUITABLE	1,288.73
		110-2-0458-000-0000-0000-0-0000-9172 DOTHER DEDUCTIONS-TSA AXA	1,288.73
69320	02/12/2010	005143 BAMBERG COUNTY CLERK OF COURT	396.90
		110-2-0458-000-0000-0000-0-0000-9148 DOTHER DEDUCTIONS-CLERK OF COUF	396.90
69321	02/12/2010	002867 BOSTON MUTUAL INSURANCE-W	21.43
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	21.43
69322	02/12/2010	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 DOTHER DEDUCTIONS-TSA SOUTHERN	690.00
69323	02/12/2010	000187 COLONIAL LIFE INSURANCE	1,344.31
		110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL	1,344.31
69324	02/12/2010	000141 CONSECO HEALTH INSURANCE CO	1,335.46
		110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICA	1,335.46
69325	02/12/2010	5485 DELTA MANAGEMENT ASSOCIATES, INC.	263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82
69326	02/12/2010	5484 ECMC	227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08
69327	02/12/2010	001330 EMPLOYEE SERVICES INSURANCE	276.08
		110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	276.08
69328	02/12/2010	5563 F. H. CANN & ASSOCIATES, INC.	225.56
		110-2-0458-000-0000-0000-0-0000-9140 DOTHER DEDUCTIONS-STUDENT LOAN	225.56
69329	02/12/2010	003448 FBMC	928.15
		110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE	873.81
		110-2-0458-000-0000-0000-0-0000-9165 DOTHER DEDUCTIONS-ADM FEE	54.34
69330	02/12/2010	000313 GLOBE LIFE & ACCIDENT INS CO.	11.49
		110-2-0456-000-0000-0000-0-0000-9115 EMPLOYEE LIFE INS-GLOBE LIFE	11.49
69331	02/12/2010	001327 HAMPTON CO UNITED WAY,INC.	10.00
		110-2-0458-000-0000-0000-0-0000-9111 DOTHER DEDUCTIONS-UNITED	10.00
69332	02/12/2010	001760 INVESTORS HERITAGE LIFE INS	72.43
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	72.43
69333	02/12/2010	001336 KEITH AGENCY	76.45

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		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	76.45	
69334	02/12/2010	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		312.50
		110-2-0458-000-0000-0000-0-0000-9173 DTHR DEDUCTIONS-TSA EQUITABLE	312.50	
69335	02/12/2010	001329 LIFE INVESTORS INSURANCE CO		31.50
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	31.50	
69336	02/12/2010	001340 NATIONAL FOUNDATION LIFE INS CO.		82.79
		110-2-0455-000-0000-0000-0-0000-9600 HEALTH INSURANCE DED-NATIONAL	82.79	
69337	02/12/2010	5855 NEW YORK LIFE		318.85
		110-2-0455-000-0000-0000-0-0000-9121 HEALTH INSURANCE DED-NEW YORK	318.85	
69338	02/12/2010	001331 NEW YORK LIFE		41.50
		110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE	41.50	
69339	02/12/2010	001758 PRE-PAID LEGAL SERVICES, INC.		259.04
		110-2-0458-000-0000-0000-0-0000-9129 DTHR DEDUCTIONS-PREPAID LIFE	259.04	
69340	02/12/2010	004057 RELIASTAR LIFE INS. CO.		675.54
		110-2-0458-000-0000-0000-0-0000-9189 DTHR DEDUCTIONS RELIASTAR LIFE	675.54	
69341	02/12/2010	001761 S.A.P. INS.		55.28
		110-2-0456-000-0000-0000-0-0000-9128 EMPLOYEE LIFE INS-S.A.P.	55.28	
69342	02/12/2010	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-9203 RETIREMENT INSTALLMENT DEDUCT	122.27	
69343	02/12/2010	001333 SURETY LIFE/LINCOLN BENEFIT		78.24
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	
69344	02/12/2010	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	
69345	02/12/2010	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
69346	02/12/2010	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
69347	02/12/2010	5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC		3,626.82
		110-2-0458-000-0000-0000-0-0000-9198 DTHR DEDUCTIONS-TSA STATE 401	1,883.35	
		110-2-0458-000-0000-0000-0-0000-9199 DTHR DEDUCTIONS-TSA STATE 457	1,743.47	
69348	02/18/2010	5864 ACT, INC		60.00
		275-5-0223-332-0011-0000-5-0000-0000 SUPERV-TRAVEL	30.00	
		275-5-0224-332-0011-0000-5-0000-0000 IMP OF INST-TRAVEL	30.00	
69349	02/18/2010	005168 AIRGAS NATIONAL WELDERS		15.29
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	15.29	
69350	02/18/2010	000029 AMERICAN EXPRESS		1,718.26
		110-5-0221-332-0014-0000-0-0000-0000 CIRR DEV TRAVEL	153.18	
		110-5-0224-332-0014-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	99.00	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	112.83	

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		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	295.50	
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	196.00	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	118.56	
		253-5-0224-410-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	237.88	
		253-5-0224-445-0010-0000-0-0000-0000 NMPROVEMENT OF INSTR-TECH & SO	110.00	
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	219.78	
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	120.99	
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	54.54	
69351	02/18/2010	001100 JAMES E. BADGER		56.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	56.00	
69352	02/18/2010	004053 SHELDON L. BOLDS		106.20
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	106.20	
69353	02/18/2010	004377 BOYKIN & DAVIS, LLC		5,678.74
		110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI	5,678.74	
69354	02/18/2010	000095 BP OIL		41.54
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	41.54	
69355	02/18/2010	000003 BROWN'S OFFICE CENTRE		229.36
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	34.24	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	8.56	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	25.68	
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	33.71	
		203-5-0223-445-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TECH & SOFT	20.70	
		371-5-0188-410-0014-0000-0-0000-0000 FAM LIT - SUPPLIES	97.91	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	8.56	
69356	02/18/2010	000109 BRUNSON BUILDING SUPPLY		336.65
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	168.48	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	139.82	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	14.48	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	13.87	
69357	02/18/2010	000123 BUG BUSTERS, INC.		1,089.14
		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	
		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	143.00	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	75.00	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	83.33	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	119.34	
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	83.33	
		603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	183.07	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	193.07	
69358	02/18/2010	002864 WILLIE CAPEHART		115.20
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	115.20	
69359	02/18/2010	5493 CARQUEST OF ESTILL		4.41
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	4.41	

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69360	02/18/2010	000170 EMPLOYEE VENDOR	111.77
		227-5-0223-332-0010-0000-0-0000-0000 MCK VENT STIMULUS-SUPERV TRAVI	111.77
69361	02/18/2010	004076 CLAFLIN UNIVERSITY	300.00
		711-5-0271-399-0011-0000-0-0000-6210 STUDENT ACTIVITY-PURCHASED SER	300.00
69362	02/18/2010	000179 COBURG DAIRY	3,151.44
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	649.58
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	416.43
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	177.88
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	124.79
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	141.81
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	70.79
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	413.28
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	625.75
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	129.84
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	212.52
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	106.19
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	82.58
69363	02/18/2010	5421 DAWAN SMITH	87.30
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	87.30
69364	02/18/2010	000005 DERSTS BAKING CO, LLC	467.20
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	58.80
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	39.20
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	39.20
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	135.00
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	90.00
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	105.00
69365	02/18/2010	000243 DOPSON, LLC	315.00
		603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	315.00
69366	02/18/2010	003634 EMPLOYEE VENDOR	175.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	175.00
69367	02/18/2010	001948 FAMILY DOLLAR ESTILL	800.90
		201-5-0212-410-0017-0000-0-0000-1240 GUIDANCE SUPPLIES	800.90
69368	02/18/2010	003485 HERBERT GOLDEN	106.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	53.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	53.00
69369	02/18/2010	5506 HALBERT MUNGIN, III	75.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	75.00
69370	02/18/2010	5869 HAMPTON INN	160.92
		603-5-0256-329-0010-0000-0-0000-0000 FOOD SERVICES-OTHER PROPERTY SE	160.92
69371	02/18/2010	000981 H&W SALES COMPANY, INC	710.00
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	327.21
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	121.87
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	260.92

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69372	02/18/2010	000742 IKON FINANCIAL SERVICES	358.49
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	358.49
69373	02/18/2010	5856 INETTA DAVIS	40.00
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	40.00
69374	02/18/2010	5500 JAMES E. WILLIAMS	53.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	53.00
69375	02/18/2010	5861 JAMES ROUSE	107.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	51.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	56.00
69376	02/18/2010	004574 CHRISTOPHER JONES	7,875.00
		110-5-0266-345-0011-0000-0-0000-0000 TECH REPAIR & MAINT	7,875.00
69377	02/18/2010	5339 JOHN CLARK	0.00
	VOID DATE: 02/19/2010	ORIGINAL AMOUNT: 100.80	
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	0.00
69378	02/18/2010	000740 BETTIE MANUEL	217.21
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	217.21
69379	02/18/2010	5860 MARGARET BROWN	112.50
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	112.50
69380	02/18/2010	003776 MARK HOLMES	87.30
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	87.30
69381	02/18/2010	003465 PIEDMONT COCA-COLA BOTTLING	407.00
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	407.00
69382	02/18/2010	000508 QUILL CORPORATION	637.34
		110-5-0264-445-0010-0000-0-0000-0000 STAFF SERVICES-TECH & SOFTWARE	150.21
		222-5-0188-445-0010-0000-0-0000-1410 STIMULUS F/L TECH & SOFTWARE	132.88
		222-5-0188-410-0010-0000-0-0000-1310 LIT-SUPPLIES	23.08
		222-5-0188-410-0010-0000-0-0000-1310 LIT-SUPPLIES	33.11
		222-5-0188-445-0010-0000-0-0000-1410 STIMULUS F/L TECH & SOFTWARE	298.06
69383	02/18/2010	002012 REPUBLIC SERVICES #866	2,259.75
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	918.69
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	1,341.06
69384	02/18/2010	002973 ISAAC RHODES	81.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	81.00
69385	02/18/2010	003840 RIVERSIDE UNIFORM RENTALS, INC	1,147.75
		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	135.40
		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	227.04
		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	124.28
		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	97.03

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69386	02/18/2010	5492 ROBERT CRAWFORD	98.10
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	98.10
69387	02/18/2010	5576 S C DEPARTMENT OF REVENUE	199.21
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	23.03
		110-5-0255-323-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRS/M	2.55
		234-5-0113-430-0014-0000-1-0000-0000 INSTR BOOKS/MATERIALS YR 2	71.08
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	70.87
		806-5-0222-440-0014-0000-0-0000-0000 PERIODICALS	26.39
		815-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	5.29
69388	02/18/2010	000656 SC DEPT OF EDUC./BUS PERMITS	39.14
		110-5-0255-323-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRS/M	39.14
69389	02/18/2010	004117 SCHOOL NUTRITION ASSOC OF SC	50.00
		603-5-0256-329-0010-0000-0-0000-0000 FOOD SERVICES-OTHER PROPERTY SE	50.00
69390	02/18/2010	000679 SHELL CREDIT CARD CENTER	2,043.43
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	2,043.43
69391	02/18/2010	000654 SOUTH CAROLINA ELECTRIC	36,366.24
		110-5-0254-470-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	2,320.51
		110-5-0254-470-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	15,959.35
		110-5-0254-470-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	8,187.66
		110-5-0254-470-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	9,898.72
69392	02/18/2010	004031 MARK P. SZEN	111.60
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	111.60
69393	02/18/2010	003707 TAYLOR LEARNING CENTER, INC	18,700.00
		368-5-0175-311-0011-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	18,700.00
69394	02/18/2010	000564 T & T SPORTS	6,690.27
		710-5-0271-410-0020-0000-0-0000-0660 PUPIL SERVICE ACTIVI-SUPPLIES	6,690.27
69395	02/18/2010	003342 TUTEN'S IGA	289.82
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	36.37
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	175.26
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	74.78
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	32.27
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	(28.86)
69396	02/18/2010	005104 TYRONE FRANCIS	112.50
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	112.50
69397	02/18/2010	004763 UPS	24.50
		110-5-0254-410-0010-0000-0-0000-0012 OPER AND MAINT/PLANT-SUPPLIES	24.50
69398	02/18/2010	000719 US FOOD SERVICE	0.00
			0.00
69399	02/18/2010	000719 US FOOD SERVICE	13,304.15
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	91.43
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,272.61
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	324.37

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		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	185.73	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,419.51	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	98.42	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	82.41	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	129.64	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	222.05	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,532.71	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	95.83	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	135.89	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,902.57	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	83.80	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,711.90	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	161.86	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	115.40	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	164.27	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	204.56	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	79.63	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	1,912.55	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	255.28	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	121.73	
69400	02/18/2010	5297 WALTERBORO CASH & CARRY		382.84
		110-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	191.42	
		110-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	191.42	
69401	02/18/2010	002399 DOT WASHINGTON		50.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	50.00	
69402	02/18/2010	000407 XEROX CORP.		4,101.84
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	322.35	
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	573.27	
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	337.44	
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	628.80	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	130.93	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	157.70	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	320.86	
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	107.56	
		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	152.96	
69403	02/19/2010	5259 BI LO STORE #712		1,382.17
		110-5-0271-399-0010-0000-0-0000-0000 COLLECTIONS FOR CHARITY	1,382.17	
69404	02/23/2010	5879 MOSES OLIVER		2,200.00
		511-5-0253-520-0011-0000-0-0000-0000 FACILITIES ACQUIST A-CONSTRUCTIC	2,200.00	
69405	02/24/2010	003461 AIG VALIC		628.74
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	628.74	
69406	02/24/2010	004196 HARTFORD LIFE		2,770.37
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	2,770.37	
69407	02/24/2010	002790 METLIFE RETIREMENT SERVICES		2,040.95

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		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	2,040.95	
69408	02/24/2010	000566 S C RETIREMENT SYSTEMS		132,475.24
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	128,088.64	
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	431.37	
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	1,400.26	
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	1,900.73	
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	654.24	
69409	02/25/2010	5805 ABC TROPHIES, INC.		1,891.92
		371-5-0271-660-0011-0000-0-0000-0000 PUPIL ACTIVITY	1,891.92	
69410	02/25/2010	000048 EMPLOYEE VENDOR		30.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
69411	02/25/2010	001100 JAMES E. BADGER		51.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	51.00	
69412	02/25/2010	5572 BAPTIST HILL HIGH SCHOOL		27.15
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	27.15	
69413	02/25/2010	5877 BOB BERTUCCI VOLLEYBALL CAMP		500.00
		720-5-0271-660-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	500.00	
69414	02/25/2010	002161 BOOKWORM		100.00
		110-5-0222-345-0017-0000-0-0000-0000 LIBRARY AND MEDIA SE-TECH R/M &	100.00	
69415	02/25/2010	000128 BENJAMIN C. BURISON, JR.		222.20
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	222.20	
69416	02/25/2010	002864 WILLIE CAPEHART		99.50
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	99.50	
69417	02/25/2010	5798 CENTURYLINK		3,641.24
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	47.85	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	86.80	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	114.15	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	157.75	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	142.14	
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	773.13	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	773.13	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	773.13	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	773.16	
69418	02/25/2010	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	
69419	02/25/2010	005047 CHARLESTON MARRIOTT		894.38
		710-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL	894.38	
69420	02/25/2010	000170 EMPLOYEE VENDOR		19.01
		249-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	10.01	

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		249-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	9.00	
69421	02/25/2010	000179 COBURG DAIRY		887.19
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	472.40	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	183.74	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	124.84	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	106.21	
69422	02/25/2010	003183 CURTIS JOHN		100.80
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	100.80	
69423	02/25/2010	000220 BRUCE N. DAVIS		220.20
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	220.20	
69424	02/25/2010	000005 DERSTS BAKING CO, LLC		464.32
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	177.50	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	157.72	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	129.10	
69425	02/25/2010	000243 DOPSON, LLC		125.00
		603-5-0256-323-0011-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	125.00	
69426	02/25/2010	5878 EAST CLARENDON HIGH SCHOOL		93.45
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	93.45	
69427	02/25/2010	001172 EDISTO BOOKING ASSOCIATION		100.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	100.00	
69428	02/25/2010	003634 EMPLOYEE VENDOR		200.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	200.00	
69429	02/25/2010	5477 ELIZABETH HAYNES		1,500.00
		110-5-0231-315-0010-0000-0-0000-0000 BOARD OF EDUCATION-MANAGEMEN	1,500.00	
69430	02/25/2010	001851 ESTILL GAS COMAPANY		526.00
		110-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	526.00	
69431	02/25/2010	004762 FEDEX		66.39
		110-5-0252-410-0010-0000-0-0000-0012 FISCIAL SERVICES-SUPPLIES	66.39	
69432	02/25/2010	000288 FOLLETT LIBRARY RESOURCES		299.98
		813-5-0222-445-0014-0000-2-0000-0000 LIBRARY TEC SUPPLIES	149.99	
		813-5-0222-445-0014-0000-2-0000-0000 LIBRARY TEC SUPPLIES	149.99	
69433	02/25/2010	5872 FUTURE BUSINESS LEADERS OF AMERICA		176.00
		711-5-0271-640-0011-0000-0-0000-6207 PUPIL SERVICE ACTIVI-MEMBER DUE	176.00	
69434	02/25/2010	003756 DALTON F. GORDON		98.60
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	98.60	
69435	02/25/2010	002868 A. J. HAMMONS		92.30
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	92.30	
69436	02/25/2010	5729 EMPLOYEE VENDOR		1,462.50
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,462.50	
69437	02/25/2010	000422 EMPLOYEE VENDOR		150.00

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		710-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL	150.00	
69438	02/25/2010	005089 EMPLOYEE VENDOR		111.10
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	111.10	
69439	02/25/2010	000429 HUBER SUPPLY COMPANY INC.		548.52
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	273.33	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	275.19	
69440	02/25/2010	5521 IKON OFFICE SOLUTIONS		467.36
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	467.36	
69441	02/25/2010	5521 IKON OFFICE SOLUTIONS		1,534.11
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1,534.11	
69442	02/25/2010	004562 INTERSTATE MUSIC SUPPLY		805.38
		730-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	33.46	
		730-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	307.36	
		730-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	464.56	
69443	02/25/2010	001109 GREGORY JACOBS		57.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	57.00	
69444	02/25/2010	002153 KATIE CUTIE, INC.		1,072.50
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICE	1,072.50	
69445	02/25/2010	001387 KELLEY COMMUNICATIONS		334.14
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	334.14	
69446	02/25/2010	001365 LAKESHORE LEARNING MATERIALS		337.77
		227-5-0113-410-0017-0000-0-0000-0000 MCK VENT STIMULUS-SUPPLIES	337.77	
69447	02/25/2010	5433 LIBRARIANS BOOK EXPRESS		637.45
		201-5-0222-430-0014-0000-0-0000-1220 LIBRARY AND MEDIA SE-LIBRARY BC	637.45	
69448	02/25/2010	5860 MARGARET BROWN		97.70
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	97.70	
69449	02/25/2010	5873 MICHAEL SELLE		86.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	86.00	
69450	02/25/2010	005082 MORRIS COMMUNICATIONS AUGUSTA		103.40
		110-5-0231-350-0010-0000-0-0000-0000 BOARD OF EDUCATION-ADVERTISING	103.40	
69451	02/25/2010	004851 EMPLOYEE VENDOR		17.00
		924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL	17.00	
69452	02/25/2010	003964 NWEA/TIM BLAINE		50.00
		371-5-0224-399-0011-0000-0-0000-0000 IMP OF INS INSERVICE - OTHER PURC	50.00	
69453	02/25/2010	003259 OFFICE DEPOT		547.22
		110-5-0233-445-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TECH & SOI	547.22	
69454	02/25/2010	000446 DAISY ORR		1,500.00
		110-5-0231-315-0010-0000-0-0000-0000 BOARD OF EDUCATION-MANAGEMENT	1,500.00	
69455	02/25/2010	002352 EMPLOYEE VENDOR		30.00

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		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
69456	02/25/2010	001113 JAMES PINCKNEY		67.10
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	67.10	
69457	02/25/2010	004608 PITNEY BOWES GLOBAL FINANCIAL		115.15
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	115.15	
69458	02/25/2010	002918 SCAAA		155.00
		710-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL	155.00	
69459	02/25/2010	5875 SC DEPT OF EDUC DROPOUT PREVENTION		30.00
		110-5-0211-332-0010-0000-0-0000-0000 ATT/SOCIAL WORK-TRAVEL	30.00	
69460	02/25/2010	000553 S C EMPLOYMENT SECURITY		23,522.39
		110-5-0231-260-0010-0000-0-0000-0000 BOARD OF EDUCATION-UNEMPLOY C	23,522.39	
69461	02/25/2010	000490 S C HIGH SCHOOL LEAGUE		416.00
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	416.00	
69462	02/25/2010	004996 SCHOLASTIC INC.		924.00
		110-5-0111-410-0017-0000-0-0000-0000 KINDERGARTEN-SUPPLIES	132.00	
		110-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	396.00	
		110-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	264.00	
		924-5-0147-410-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-SUPPLIES	132.00	
69463	02/25/2010	003321 SC SCHOOL BOARDS ASSOCIATION		1,750.00
		110-5-0231-690-0010-0000-0-0000-0000 BOARD OF EDUCATION-OTHER OBJEC	1,750.00	
69464	02/25/2010	003185 ABRAHAM J. SIMON, JR.		98.60
		710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC	98.60	
69465	02/25/2010	001251 EMPLOYEE VENDOR		242.64
		730-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL	242.64	
69466	02/25/2010	000460 TOWN OF ESTILL		4,237.28
		338-5-0149-325-0012-0000-0-0000-0000 ALT SCH RENTAL	2,500.00	
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	53.94	
		110-5-0254-321-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	45.50	
		603-5-0256-321-0017-0000-0-0000-0000 FOOD SERVICES-PUBLIC UTILITY SER	81.50	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	36.50	
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	328.03	
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	576.50	
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	156.61	
		110-5-0254-321-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	458.70	
69467	02/25/2010	000657 TOWN OF GIFFORD		53.50
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	53.50	
69468	02/25/2010	000719 US FOOD SERVICE		6,843.64
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	110.65	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	2,579.72	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	69.93	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	244.51	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,955.19	

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		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	56.98
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	149.89
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	217.33
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	1,258.64
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	62.16
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	138.64
69469	02/25/2010	5704	VERIZON WIRELESS	115.27
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	115.27
69470	02/25/2010	001884	PAYTON W. WARREN, CPA,P.C.	8,700.00
		110-5-0231-318-0010-0000-0-0000-0000	BOARD OF EDUCATION-AUDIT SERVI	8,700.00
69471	02/25/2010	002399	DOT WASHINGTON	100.00
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	100.00
69472	02/25/2010	5491	WILLIAM GLOVER	182.80
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	91.40
		710-5-0271-660-0020-0000-0-0000-0000	OFFICIALS,SECURITY ETC	91.40
69473	02/25/2010	002742	WOODWIND BRASSWIND	2,666.32
		730-5-0271-410-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	89.50
		730-5-0271-410-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	2,576.82
69474	02/25/2010	000950	LIZZIE YOUNG	500.00
		201-5-0330-399-0010-0000-0-0000-0000	OTHER PURCHASE SERVICES	500.00
69475	02/26/2010	001759	AMERICAN-AMICABLE LIFE INS.	116.21
		110-2-0456-000-0000-0000-0-0000-9126	EMPLOYEE LIFE INS-UNIVERSAL	116.21
69476	02/26/2010	000030	AMERICAN FAMILY LIFE INSURANCE	2,254.50
		110-2-0458-000-0000-0000-0-0000-9500	DED-AFLAC	2,254.50
69477	02/26/2010	5508	AXA EQUITABLE	1,288.73
		110-2-0458-000-0000-0000-0-0000-9172	DOTHER DEDUCTIONS-TSA AXA	1,288.73
69478	02/26/2010	005143	BAMBERG COUNTY CLERK OF COURT	396.90
		110-2-0458-000-0000-0000-0-0000-9148	DOTHER DEDUCTIONS-CLERK OF COUF	396.90
69479	02/26/2010	002867	BOSTON MUTUAL INSURANCE-W	21.43
		110-2-0456-000-0000-0000-0-0000-9701	EMPLOYEE LIFE INSURANCE	21.43
69480	02/26/2010	000138	CANNADY AGENCY, INC.	2,664.47
		110-2-0456-000-0000-0000-0-0000-9110	EMPLOYEE LIFE INSURANCE-CANNAI	339.47
		110-2-0458-000-0000-0000-0-0000-9178	DOTHER DEDUCTIONS-TSA SOUTHERN	2,325.00
69481	02/26/2010	000187	COLONIAL LIFE INSURANCE	1,344.31
		110-2-0455-000-0000-0000-0-0000-9700	HEALTH INSURANCE DED-COLONIAL	1,344.31
69482	02/26/2010	000141	CONSECO HEALTH INSURANCE CO	1,335.46
		110-2-0455-000-0000-0000-0-0000-9112	HEALTH INS DED-CAPITOL/AMERICA	1,335.46
69483	02/26/2010	5485	DELTA MANAGEMENT ASSOCIATES, INC.	263.82
		110-2-0458-000-0000-0000-0-0000-9133	STUDENT LEVY-DELTA MANAGEMEN	263.82
69484	02/26/2010	5484	ECMC	227.08
		110-2-0456-000-0000-0000-0-0000-9134	LEVY-STUDENT LOAN	227.08

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
69485	02/26/2010	001330 EMPLOYEE SERVICES INSURANCE	276.08
		110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	276.08
69486	02/26/2010	5563 F. H. CANN & ASSOCIATES, INC.	225.56
		110-2-0458-000-0000-0000-0-0000-9140 DOTHER DEDUCTIONS-STUDENT LOAN	225.56
69487	02/26/2010	003448 FBMC	928.27
		110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE	873.81
		110-2-0458-000-0000-0000-0-0000-9165 DOTHER DEDUCTIONS-ADM FEE	54.46
69488	02/26/2010	000313 GLOBE LIFE & ACCIDENT INS CO.	11.49
		110-2-0456-000-0000-0000-0-0000-9115 EMPLOYEE LIFE INS-GLOBE LIFE	11.49
69489	02/26/2010	5874 GREAT LAKES HIGHER EDUCATION GUARANTEE C	98.00
		110-2-0456-000-0000-0000-0-0000-9117 STUDENT LOAN LEVY	98.00
69490	02/26/2010	001327 HAMPTON CO UNITED WAY,INC.	10.00
		110-2-0458-000-0000-0000-0-0000-9111 DOTHER DEDUCTIONS-UNITED	10.00
69491	02/26/2010	001760 INVESTORS HERITAGE LIFE INS	72.43
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	72.43
69492	02/26/2010	5310 JEAN DELOACH	950.00
		110-2-0458-000-0000-0000-0-0000-9114 DOTHER DEDUCTIONS	950.00
69493	02/26/2010	001336 KEITH AGENCY	76.45
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	76.45
69494	02/26/2010	5562 LIFE INSURANCE COMPANY OF SOUTHWEST	312.50
		110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE	312.50
69495	02/26/2010	001329 LIFE INVESTORS INSURANCE CO	31.50
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	31.50
69496	02/26/2010	001340 NATIONAL FOUNDATION LIFE INS CO.	93.71
		110-2-0455-000-0000-0000-0-0000-9600 HEALTH INSURANCE DED-NATIONAL	93.71
69497	02/26/2010	5855 NEW YORK LIFE	318.85
		110-2-0455-000-0000-0000-0-0000-9121 HEALTH INSURANCE DED-NEW YORK	318.85
69498	02/26/2010	001331 NEW YORK LIFE	41.50
		110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE	41.50
69499	02/26/2010	001758 PRE-PAID LEGAL SERVICES, INC.	259.04
		110-2-0458-000-0000-0000-0-0000-9129 DOTHER DEDUCTIONS-PREPAID LIFE	259.04
69500	02/26/2010	004057 RELIASTAR LIFE INS. CO.	2,088.88
		110-2-0458-000-0000-0000-0-0000-9189 DOTHER DEDUCTIONS RELIASTAR LIFE	2,088.88
69501	02/26/2010	001761 S.A.P. INS.	55.28
		110-2-0456-000-0000-0000-0-0000-9128 EMPLOYEE LIFE INS-S.A.P.	55.28
69502	02/26/2010	001328 SCRS	122.27
		110-2-0454-000-0000-0000-0-0000-9203 RETIREMENT INSTALLMENT DEDUCT	122.27
69503	02/26/2010	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 02/01/2010 TO 02/28/2010 & 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>
69504	02/26/2010	003921 TEACHERS PLACEMENT GROUP		1,122.86
		110-2-0458-000-0000-0000-0-0000-9124 OTHER DEDUCTIONS	256.45	
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	866.41	
69505	02/26/2010	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
69506	02/26/2010	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
69507	02/26/2010	5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC		3,626.82
		110-2-0458-000-0000-0000-0-0000-9198 DOTHER DEDUCTIONS-TSA STATE 401	1,883.35	
		110-2-0458-000-0000-0000-0-0000-9199 DOTHER DEDUCTIONS-TSA STATE 457	1,743.47	
TOTAL NUMBER OF CHECKS:			265	<u>567,895.97</u>

** OUT OF SEQUENCE CHECKS ON REPORT **