

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 383				
70103	05/03/2010	003921 TEACHERS PLACEMENT GROUP		49.58
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	49.58	
		CHECK RUN: 383	NUMBER OF CHECKS: 1	49.58
CHECK RUN: 384				
70104	05/03/2010	5922 RELAY FOR LIFE		180.00
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	180.00	
		CHECK RUN: 384	NUMBER OF CHECKS: 1	180.00
CHECK RUN: 385				
70105	05/04/2010	5923 Sutcliffe Audio		3,720.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	3,720.00	
		CHECK RUN: 385	NUMBER OF CHECKS: 1	3,720.00
CHECK RUN: 386				
70106	05/05/2010	000401 EMPLOYEE INSURANCE PROGRAM		0.00
			0.00	
70107	05/05/2010	000401 EMPLOYEE INSURANCE PROGRAM		0.00
			0.00	
70108	05/05/2010	000401 EMPLOYEE INSURANCE PROGRAM		116,895.72
		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	
		110-2-0455-000-0000-0000-0-0000-9122 HEALTH INSURANCE DEDUCTION	1,006.20	
		110-2-0455-000-0000-0000-0-0000-9306 HEALTH INSURANCE DEDUCTION	67.65	
		110-2-0455-000-0000-0000-0-0000-9307 HEALTH INSURANCE DEDUCTION	662.15	
		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	1,510.59	
		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	1,042.63	
		110-2-0455-000-0000-0000-0-0000-9344 HEALTH INSURANCE DEDUCTION	859.30	
		110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL	947.72	
		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	1,138.50	
		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	388.00	
		110-2-0455-000-0000-0000-0-0000-9352 VISION INSURANCE	77.60	
		110-2-0455-000-0000-0000-0-0000-9353 VISION INSURANCE	164.80	
		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	40,042.68	
		110-2-0455-000-0000-0000-0-0000-9362 HEALTH INSURANCE DEDUCTION	16,548.40	
		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	17,045.66	
		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	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
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	450.00	
110-2-0455-000-0000-0000-0-0000-9451		HEALTH INSURANCE	1,504.40	
110-2-0455-000-0000-0000-0-0000-9452		HEALTH INSURANCE	511.60	
110-2-0455-000-0000-0000-0-0000-9454		DENTAL INSURANCE	11.71	
110-2-0455-000-0000-0000-0-0000-9455		DENTAL INSURANCE	19.35	
110-2-0455-000-0000-0000-0-0000-9456		DENTAL INSURANCE	25.43	
110-2-0456-000-0000-0000-0-0000-9104		EMPLOYEE LIFE/BUDGET & CONTROL	764.50	
110-2-0456-000-0000-0000-0-0000-9105		EMPLOYEE LIFE/BUDGET & CONTROL	120.28	
110-2-0456-000-0000-0000-0-0000-9300		EMPLOYEE LIFE TAXABLE	2,501.23	
110-2-0456-000-0000-0000-0-0000-9305		EMPLOYEE LIFE NON TAXABLE	1,773.33	
CHECK RUN: 386			NUMBER OF CHECKS: 3	<u>116,895.72</u>
CHECK RUN: 387				
70109	05/07/2010	5919 ATLANTIC RENTAL CENTER		460.90
		711-5-0271-410-0011-0000-0-0000-6209 PUPIL SERVICE ACTIVI-SUPPLIES	460.90	
CHECK RUN: 387			NUMBER OF CHECKS: 1	<u>460.90</u>
CHECK RUN: 388				
70110	05/07/2010	5310 JEAN DELOACH		1,500.00
		110-2-0458-000-0000-0000-0-0000-9114 OTHER DEDUCTIONS	1,500.00	
CHECK RUN: 388			NUMBER OF CHECKS: 1	<u>1,500.00</u>
CHECK RUN: 389				
70111	05/07/2010	002552 ANDERSON'S		226.90
		110-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	74.87	
		110-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	152.03	
70112	05/07/2010	5700 ANYTIME TUTORING		1,485.00
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	45.00	
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	60.00	
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	1,380.00	
70113	05/07/2010	000629 AT & T		52.54
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	52.54	
70114	05/07/2010	002208 BOSTICK, BOWERS, PADGETT, LTD.		136.82
		110-5-0254-332-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	59.24	
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	77.58	
70115	05/07/2010	001869 EMPLOYEE VENDOR		115.65
		222-5-0188-332-0010-0000-0-0000-1410 STIMULAS F/L -TRAVEL	115.65	
70116	05/07/2010	000109 BRUNSON BUILDING SUPPLY		64.19
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	64.19	
70117	05/07/2010	5882 CASCIO INTERSTATE MUSIC		879.76
		309-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	879.76	
70118	05/07/2010	5794 CENTURYLINK COMMUNICATIONS, INC.		619.84
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	149.68	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	177.90	

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		110-5-0254-340-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	145.47
		110-5-0254-340-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	146.79
70119	05/07/2010	001361	DELL MARKETING L.P.	206.04
		253-5-0224-445-0010-0000-0-0000-0000	NMPROVEMENT OF INSTR-TECH & SO	206.04
70120	05/07/2010	000246	DR. TIRE	488.07
		110-5-0254-323-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	488.07
70121	05/07/2010	004085	ELIZABETH'S ICE CREAM AND DELI	140.00
		249-5-0330-399-0010-0000-0-0000-0000	COM. SERVICES - OTHER OBJECTS	140.00
70122	05/07/2010	000276	FAMILY DOLLAR	149.27
		215-5-0122-410-0011-0000-0-0000-0000	IDEA STIMULUS - TMH SUPPLIES	149.27
70123	05/07/2010	000288	FOLLETT LIBRARY RESOURCES	3,264.00
		234-5-0113-430-0014-0000-1-0000-0000	INSTR BOOKS/MATERIALS YR 2	3,264.00
70124	05/07/2010	000294	EMPLOYEE VENDOR	30.30
		110-5-0232-332-0010-0000-0-0000-0000	OFFICE OF THE SUPERI-TRAVEL	30.30
70125	05/07/2010	000299	FREEMANS AWARDS & TROPHIES	64.20
		714-5-0271-660-0014-0000-0-0000-0000	PUPIL SERVICE ACTIVI-PUPIL ACTIVI	64.20
70126	05/07/2010	001802	GLASS MASTERS	189.74
		110-5-0254-323-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	189.74
70127	05/07/2010	5925	MELINDA TANNER-HAMILTON	1,800.00
		201-5-0175-311-0010-0000-0-0000-0000	BEYOND REGULAR DAY-INSTRUCT SI	1,800.00
70128	05/07/2010	004995	HEALTHPORT, LLC	1.00
		283-5-0213-325-0010-0000-0-0000-0000	HEALTH SERVICES-RENTALS	1.00
70129	05/07/2010	000429	HUBER SUPPLY COMPANY INC.	32.52
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	32.52
70130	05/07/2010	000981	H&W SALES COMPANY, INC	4,483.62
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	3,098.35
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	1,385.27
70131	05/07/2010	5676	EMPLOYEE VENDOR	90.00
		399-5-0221-332-0011-0000-0-0000-0000	IMP OF INSTR TRAVEL	90.00
70132	05/07/2010	001755	MORRIS COMMUNICATIONS INC	20.09
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	20.09
70133	05/07/2010	5902	NETTIE WILLIAMS	500.00
		222-5-0223-399-0010-0000-0-0000-1610	ADM OTHER PURCHASED SERVICE	500.00
70134	05/07/2010	5792	Party City	106.21
		201-5-0188-410-0014-0000-0-0000-1760	PARENTING/FAMILY LIT-SUPPLIES	106.21
70135	05/07/2010	005045	LORRIANE PEEPLES	150.00
		371-5-0221-332-0011-0000-0-0000-0000	IMP OF INS CUR DEV -TRAVEL	150.00
70136	05/07/2010	001369	POSITIVE PROMOTIONS	594.97
		371-5-0224-410-0011-0000-0-0000-0000	IMP OF INS INSERVICE - SUPPLIES	521.17

FY 2009-2010

Hampton School District 2

CHECK REGISTER FOR 05/01/2010 TO 05/31/2010 & 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>
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	73.80	
70137	05/07/2010	000508 QUILL CORPORATION		960.78
		201-5-0223-445-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TECH & SOFT'	789.39	
		215-5-0121-445-0011-0000-0-0000-0000 IDEA STIMULUS - EMH SUPPLIES	171.39	
70138	05/07/2010	5675 RANDOM DRUG SCREENS, INC.		190.00
		110-5-0255-399-0010-0000-0-0000-0000 PURCHASED SERVICES - OTHER	190.00	
70139	05/07/2010	002012 REPUBLIC SERVICES #866		2,277.20
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	925.78	
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	1,351.42	
70140	05/07/2010	000688 EMPLOYEE VENDOR		130.29
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	130.29	
70141	05/07/2010	000627 SAM'S CLUB DIRECT		170.00
		110-5-0252-640-0010-0000-0-0000-0000 FISCIAL SERVICES-MEMBER DUES/FEI	170.00	
70142	05/07/2010	000656 SC DEPT OF EDUC./BUS PERMITS		93.62
		110-5-0255-323-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRS\M	24.45	
		110-5-0255-323-0011-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRS\M	23.05	
		110-5-0255-323-0014-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRS\M	23.06	
		110-5-0255-323-0017-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRS\M	23.06	
70143	05/07/2010	003492 THE SPORTSMAN'S SHOP		1,673.62
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	1,673.62	
70144	05/07/2010	003342 TUTEN'S IGA		124.73
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	48.17	
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	40.05	
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	36.51	
70145	05/07/2010	5924 VSBA		700.00
		110-1-0192-000-0000-0000-0-0000-0000 PREPAID EXPENSES	700.00	
70146	05/07/2010	000570 WALSH HEATING & AIR INC.		893.00
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	893.00	
70147	05/07/2010	000658 WIGGINS & SON		954.67
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	137.68	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	241.11	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	71.85	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	32.97	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	87.81	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	169.24	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	71.85	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	142.16	
70148	05/07/2010	004430 EMPLOYEE VENDOR		150.00
		371-5-0233-332-0011-0000-0-0000-0000 SCH ADM - TRAVEL	150.00	
		CHECK RUN: 389	NUMBER OF CHECKS: 38	24,208.64
CHECK RUN: 390				
70149	05/07/2010	5901 MEGCO SERVICES INC		1,000.00

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814-5-0254-410-0017-0000-0-0000-0000		SUPPLIES	1,000.00	
CHECK RUN: 390			NUMBER OF CHECKS:	1
CHECK RUN: 391				1,000.00
70150	05/07/2010	5913 TREVOR WESTER		18,744.50
510-5-0254-323-0011-0000-0-0000-0000 PURCHASED SERVICES			18,744.50	
CHECK RUN: 391			NUMBER OF CHECKS:	1
CHECK RUN: 392				18,744.50
70151	05/10/2010	5525 MARITZA DIAZ, PC		1,075.00
267-5-0224-399-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-MISC PURCI			1,075.00	
CHECK RUN: 392			NUMBER OF CHECKS:	1
CHECK RUN: 393				1,075.00
70152	05/13/2010	5729 EMPLOYEE VENDOR		2,405.00
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			1,430.00	
CHECK RUN: 393			NUMBER OF CHECKS:	1
CHECK RUN: 394				2,405.00
70153	05/14/2010	001759 AMERICAN-AMICABLE LIFE INS.		116.21
110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL			116.21	
70154	05/14/2010	000030 AMERICAN FAMILY LIFE INSURANCE		2,241.53
110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC			2,241.53	
70155	05/14/2010	5508 AXA EQUITABLE		1,203.44
110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA			1,203.44	
70156	05/14/2010	005143 BAMBERG COUNTY CLERK OF COURT		396.90
110-2-0458-000-0000-0000-0-0000-9148 DTHR DEDUCTIONS-CLERK OF COUF			396.90	
70157	05/14/2010	002867 BOSTON MUTUAL INSURANCE-W		21.43
110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE			21.43	
70158	05/14/2010	000756 BUDGET AND CONTROL BOARD/INS.		0.00
VOID DATE: 05/18/2010 ORIGINAL AMOUNT:			13.72	
110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION			0.00	
70159	05/14/2010	000138 CANNADY AGENCY, INC.		1,160.08
110-2-0456-000-0000-0000-0-0000-9110 EMPLOYEE LIFE INSURANCE-CANNAI			410.08	
110-2-0458-000-0000-0000-0-0000-9178 DTHR DEDUCTIONS-TSA SOUTHERN			750.00	
70160	05/14/2010	000187 COLONIAL LIFE INSURANCE		1,344.31
110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL			1,344.31	
70161	05/14/2010	000141 CONSECO HEALTH INSURANCE CO		1,285.69
110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICAI			1,285.69	
70162	05/14/2010	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN			263.82	
70163	05/14/2010	5484 ECMC		227.08
110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN			227.08	

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70164	05/14/2010	001330 EMPLOYEE SERVICES INSURANCE		303.71
		110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	303.71	
70165	05/14/2010	5563 F. H. CANN & ASSOCIATES, INC.		225.56
		110-2-0458-000-0000-0000-0-0000-9140 DOTHER DEDUCTIONS-STUDENT LOAN	225.56	
70166	05/14/2010	003448 FBMC		927.99
		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	54.18	
70167	05/14/2010	000313 GLOBE LIFE & ACCIDENT INS CO.		11.49
		110-2-0456-000-0000-0000-0-0000-9115 EMPLOYEE LIFE INS-GLOBE LIFE	11.49	
70168	05/14/2010	5874 GREAT LAKES HIGHER EDUCATION GUARANTEE C		98.00
		110-2-0456-000-0000-0000-0-0000-9117 STUDENT LOAN LEVY	98.00	
70169	05/14/2010	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-9111 DOTHER DEDUCTIONS-UNITED	10.00	
70170	05/14/2010	002021 HAMPTON COUNTY SCHL DISTR 2		0.00
		VOID DATE: 05/18/2010 ORIGINAL AMOUNT: 40.63		
		110-2-0458-000-0000-0000-0-0000-9118 DOTHER DEDUCTIONS	0.00	
70171	05/14/2010	001760 INVESTORS HERITAGE LIFE INS		72.43
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	72.43	
70172	05/14/2010	001336 KEITH AGENCY		76.45
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	76.45	
70173	05/14/2010	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		312.50
		110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE	312.50	
70174	05/14/2010	001329 LIFE INVESTORS INSURANCE CO		31.50
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	31.50	
70175	05/14/2010	001340 NATIONAL FOUNDATION LIFE INS CO.		103.50
		110-2-0455-000-0000-0000-0-0000-9600 HEALTH INSURANCE DED-NATIONAL	103.50	
70176	05/14/2010	5855 NEW YORK LIFE		256.50
		110-2-0455-000-0000-0000-0-0000-9121 HEALTH INSURANCE DED-NEW YORK	256.50	
70177	05/14/2010	001331 NEW YORK LIFE		41.50
		110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE	41.50	
70178	05/14/2010	001758 PRE-PAID LEGAL SERVICES, INC.		251.07
		110-2-0458-000-0000-0000-0-0000-9129 DOTHER DEDUCTIONS-PREPAID LIFE	251.07	
70179	05/14/2010	004057 RELIASTAR LIFE INS. CO.		2,088.88
		110-2-0458-000-0000-0000-0-0000-9189 DOTHER DEDUCTIONS RELIASTAR LIFE	2,088.88	
70180	05/14/2010	001761 S.A.P. INS.		55.28
		110-2-0456-000-0000-0000-0-0000-9128 EMPLOYEE LIFE INS-S.A.P.	55.28	
70181	05/14/2010	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-9203 RETIREMENT INSTALLMENT DEDUCT	122.27	
70182	05/14/2010	001333 SURETY LIFE/LINCOLN BENEFIT		78.24

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		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	
70183	05/14/2010	003921 TEACHERS PLACEMENT GROUP		1,060.63
		110-2-0458-000-0000-0000-0-0000-9124 OTHER DEDUCTIONS	256.45	
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	804.18	
70184	05/14/2010	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
70185	05/14/2010	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
70186	05/14/2010	5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC		3,626.82
		110-2-0458-000-0000-0000-0-0000-9198 DTHER DEDUCTIONS-TSA STATE 401	1,883.35	
		110-2-0458-000-0000-0000-0-0000-9199 DTHER DEDUCTIONS-TSA STATE 457	1,743.47	
		CHECK RUN: 394	NUMBER OF CHECKS: 34	18,071.91
CHECK RUN: 395				
70187	05/14/2010	5927 ACS DATA RECOVERY		334.00
		253-5-0114-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	334.00	
70188	05/14/2010	5834 ANGELA H. BAIN		600.00
		110-5-0264-314-0010-0000-0-0000-0000 STAFF SERVICES	600.00	
70189	05/14/2010	000781 ATCO INTERNATIONAL		1,251.46
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,251.46	
70190	05/14/2010	004377 BOYKIN & DAVIS, LLC		13,117.25
		110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI	13,117.25	
70191	05/14/2010	004377 BOYKIN & DAVIS, LLC		11,545.04
		110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI	11,545.04	
70192	05/14/2010	000095 BP OIL		43.66
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	43.66	
70193	05/14/2010	000003 BROWN'S OFFICE CENTRE		59.39
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.23	
		110-5-0254-325-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.23	
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.25	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	17.12	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	8.56	
70194	05/14/2010	000123 BUG BUSTERS, INC.		286.00
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\MA	62.50	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\MA	62.50	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	36.00	
		603-5-0256-323-0010-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	62.50	
		603-5-0256-323-0011-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	62.50	
70195	05/14/2010	5493 CARQUEST OF ESTILL		43.60
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	28.85	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	14.75	
70196	05/14/2010	000179 COBURG DAIRY		2,937.56

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		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	96.98
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	443.10
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	171.69
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	480.60
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	145.83
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	74.33
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	447.95
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	218.85
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	109.43
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	616.46
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	57.28
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	75.06
70197	05/14/2010	000486	COMPUTER SOFTWARE INNOVATIONS, INC.	2,250.00
		110-5-0254-345-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	563.00
		110-5-0254-345-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	563.00
		110-5-0254-345-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	561.00
		110-5-0254-345-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	563.00
70198	05/14/2010	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
70199	05/14/2010	000518	CURRICULUM ASSOCIATES INC.	80.99
		215-5-0121-445-0011-0000-0-0000-0000	IDEA STIMULUS - EMH SUPPLIES	80.99
70200	05/14/2010	001361	DELL MARKETING L.P.	3,686.48
		338-5-0149-445-0012-0000-0-0000-0000	ALT SCH TECH	3,686.48
70201	05/14/2010	000005	DERSTS BAKING CO, LLC	609.04
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	123.30
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	72.90
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	80.40
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	97.35
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	89.85
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	145.24
70202	05/14/2010	004881	FIRST CHOICE AIR	1,750.00
		110-5-0254-323-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	1,190.00
		110-5-0254-323-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	560.00
70203	05/14/2010	003194	GALAXY	436.70
		371-5-0224-410-0011-0000-0-0000-0000	IMP OF INS INSERVICE - SUPPLIES	22.60
		371-5-0224-410-0011-0000-0-0000-0000	IMP OF INS INSERVICE - SUPPLIES	145.77
		215-5-0127-410-0014-0000-0-0000-0000	IDEA STIMULUS-LD SUPPLIES	268.33
70204	05/14/2010	004209	EMPLOYEE VENDOR	59.00
		201-5-0223-332-0010-0000-0-0000-0000	SUPERVISION OF SPECI-TRAVEL	0.00
		201-5-0224-332-0010-0000-0-0000-0000	IMPROVEMENT OF INSTR-TRAVEL	59.00
70205	05/14/2010	005089	EMPLOYEE VENDOR	59.00
		201-5-0223-332-0010-0000-0-0000-0000	SUPERVISION OF SPECI-TRAVEL	59.00

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70206	05/14/2010	000742 IKON FINANCIAL SERVICES	221.49
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	221.49
70207	05/14/2010	5521 IKON OFFICE SOLUTIONS	170.06
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	170.06
70208	05/14/2010	004891 INNOVATIVE ARCHITECTS	2,000.00
		371-5-0224-345-0014-0000-0-0000-0000 IMP OF INST TECH PURCHASED SERVI	2,000.00
70209	05/14/2010	001183 KINGSTON PLANTATION	2,768.64
		399-5-0224-332-0011-0000-0-0000-0000 IMP OF INSTR TRAVEL	2,768.64
70210	05/14/2010	001982 LEEWAY TRAVELS	750.00
		222-5-0271-399-0010-0000-0-0000-1410 P/A OTHER PURCHASED SERVICES	750.00
70211	05/14/2010	001907 EMPLOYEE VENDOR	59.00
		201-5-0224-332-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	59.00
70212	05/14/2010	003594 LSG/LINEAGE SERVICES GROUP, LLC	8,000.00
		253-5-0224-312-0011-0000-0-0000-0000 CONSULTANT	4,000.00
		253-5-0224-312-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-INS PGMS IN	4,000.00
70213	05/14/2010	001729 MID CAROLINA	149.03
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	149.03
70214	05/14/2010	000398 O'BRIEN HOTEL SUPPLY CO. INC	1,511.91
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	1,511.91
70215	05/14/2010	000806 ORIENTAL TRADING COMPANY	173.75
		722-5-0271-410-0017-0000-0-0000-0000 SUPPLIES	173.75
70216	05/14/2010	5294 PALMETTO PRIORITY SCHOOLS	0.00
		VOID DATE: 06/17/2010 ORIGINAL AMOUNT: 565.00	
		371-5-0221-332-0011-0000-0-0000-0000 IMP OF INS CUR DEV -TRAVEL	0.00
		371-5-0233-332-0011-0000-0-0000-0000 SCH ADM - TRAVEL	0.00
		399-5-0224-332-0011-0000-0-0000-0000 IMP OF INSTR TRAVEL	0.00
70217	05/14/2010	003692 PAPER MART	203.52
		711-5-0271-410-0011-0000-0-0000-6200 PUPIL SERVICE ACTIVI-SUPPLIES	203.52
70218	05/14/2010	004608 PITNEY BOWES GLOBAL FINANCIAL	2.64
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	2.64
70219	05/14/2010	001369 POSITIVE PROMOTIONS	229.45
		222-5-0223-410-0010-0000-0-0000-1610 SUPV OF SPC PRG-SUPPLIES	229.45
70220	05/14/2010	000508 QUILL CORPORATION	0.00
			0.00
70221	05/14/2010	000508 QUILL CORPORATION	14,016.11
		253-5-0113-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	320.99
		207-5-0115-445-0011-0000-0-0000-0000 VOCATIONAL-TECH & SOFTWARE SU	2,153.00
		253-5-0112-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	1,058.11
		253-5-0112-445-0017-0000-0-0000-0000 TECHNOLOGY SUPPLIES	2,058.15
		253-5-0113-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	1,260.13

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		253-5-0224-445-0010-0000-0-0000-0000	NMPROVEMENT OF INSTR-TECH & SO	1,766.00
		392-5-0115-445-0011-0000-0-0000-0000	VOCATIONAL-TECH & SOFTWARE SU	500.00
		253-5-0112-445-0010-0000-0-0000-0000	TECHNOLOGY SUPPLIES	192.59
		253-5-0112-445-0017-0000-0-0000-0000	TECHNOLOGY SUPPLIES	192.59
		253-5-0113-445-0010-0000-0-0000-0000	TECHNOLOGY SUPPLIES	192.59
		253-5-0224-445-0010-0000-0-0000-0000	NMPROVEMENT OF INSTR-TECH & SO	0.00
		392-5-0115-445-0011-0000-0-0000-0000	VOCATIONAL-TECH & SOFTWARE SU	0.00
		253-5-0113-445-0010-0000-0-0000-0000	TECHNOLOGY SUPPLIES	43.32
		253-5-0224-445-0010-0000-0-0000-0000	NMPROVEMENT OF INSTR-TECH & SO	0.00
		392-5-0115-445-0011-0000-0-0000-0000	VOCATIONAL-TECH & SOFTWARE SU	0.00
		253-5-0112-445-0010-0000-0-0000-0000	TECHNOLOGY SUPPLIES	249.30
		253-5-0112-445-0017-0000-0-0000-0000	TECHNOLOGY SUPPLIES	249.33
		253-5-0113-445-0010-0000-0-0000-0000	TECHNOLOGY SUPPLIES	249.30
		253-5-0224-445-0010-0000-0-0000-0000	NMPROVEMENT OF INSTR-TECH & SO	0.00
		392-5-0115-445-0011-0000-0-0000-0000	VOCATIONAL-TECH & SOFTWARE SU	0.00
		325-5-0115-410-0011-0000-0-0000-0000	VOCATIONAL-SUPPLIES	480.97
		368-5-0271-660-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-PUPIL ACTIVI	501.02
		338-5-0188-445-0010-0000-0-0000-0000	LITERACY TECH SUPPLIES	1,291.87
		338-5-0188-410-0010-0000-0-0000-0000	SUPPLIES	44.28
		338-5-0188-410-0010-0000-0-0000-0000	SUPPLIES	146.35
		338-5-0188-410-0010-0000-0-0000-0000	SUPPLIES	404.29
		215-5-0127-410-0014-0000-0-0000-0000	IDEA STIMULUS-LD SUPPLIES	43.32
		215-5-0127-410-0014-0000-0-0000-0000	IDEA STIMULUS-LD SUPPLIES	535.79
		110-5-0112-410-0017-0000-0-0000-0000	PRIMARY-SUPPLIES	41.41
		110-5-0113-410-0017-0000-0-0000-0000	ELEMENTARY-SUPPLIES	41.41
70222	05/14/2010	5889 RELAY FOR LIFE		746.00
		717-5-0271-410-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	746.00
70223	05/14/2010	000190 RIVERBANKS ZOOLOGICAL PARK		405.50
		222-5-0271-399-0010-0000-0-0000-1410	P/A OTHER PURCHASED SERVICES	405.50
70224	05/14/2010	003840 RIVERSIDE UNIFORM RENTALS, INC		1,147.75
		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
		110-5-0254-325-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	109.00
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	227.04
		110-5-0254-325-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	90.00
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	135.40
		110-5-0254-325-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-RENTALS	186.00
		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	97.03
70225	05/14/2010	003736 EMPLOYEE VENDOR		59.00
		201-5-0224-332-0010-0000-0-0000-0000	IMPROVEMENT OF INSTR-TRAVEL	59.00
70226	05/14/2010	5622 S. C. DEPT OF REVENUE		813.15
		110-5-0112-410-0017-0000-0-0000-0000	PRIMARY-SUPPLIES	21.49
		110-5-0113-410-0017-0000-0-0000-0000	ELEMENTARY-SUPPLIES	21.49
		110-5-0233-410-0011-0000-0-0000-0000	SCHOOL ADMINISTRATIO-SUPPLIES	3.64
		215-5-0127-410-0011-0000-0-0000-0000	IDEA STIMULUS -LD SUPPLIES	18.54
		215-5-0128-410-0011-0000-0-0000-0000	IDEA STIMULUS - EH SUPPLIES	16.40
		234-5-0113-311-0014-0000-1-0000-0000	INSTR SERVICES YR 2	274.40

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		253-5-0113-445-0014-0000-0-0000-0000	TECH SUPPLIES	28.87
		253-5-0224-445-0010-0000-0-0000-0000	NMPROVEMENT OF INSTR-TECH & SO	307.67
		283-5-0213-325-0010-0000-0-0000-0000	HEALTH SERVICES-RENTALS	0.16
		309-5-0113-410-0014-0000-0-0000-0000	ELEMENTARY-SUPPLIES	82.18
		325-5-0115-410-0011-0000-0-0000-0000	VOCATIONAL-SUPPLIES	3.23
		717-5-0271-410-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	35.08
70227	05/14/2010	5213	SCHOOL SUPPORT, LLC	2,550.00
		110-5-0252-399-0010-0000-0-0000-0000	Purchase Service	750.00
		110-5-0254-345-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	450.00
		110-5-0254-345-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	450.00
		110-5-0254-345-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	450.00
		110-5-0254-345-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	450.00
70228	05/14/2010	5918	STUMPS/SHINDIGZ	63.90
		368-5-0271-660-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-PUPIL ACTIVI	63.90
70229	05/14/2010	000654	SOUTH CAROLINA ELECTRIC	19,534.61
		110-5-0254-470-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-ENERGY	997.19
		110-5-0254-470-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-ENERGY	8,432.61
		110-5-0254-470-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-ENERGY	4,929.74
		110-5-0254-470-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-ENERGY	5,175.07
70230	05/14/2010	003058	STARR TRACKS	78.78
		110-5-0254-323-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	34.39
		110-5-0254-323-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	44.39
70231	05/14/2010	002202	STUMPS ONE PARTY PLACE	523.22
		711-5-0271-410-0011-0000-0-0000-6209	PUPIL SERVICE ACTIVI-SUPPLIES	523.22
70232	05/14/2010	000719	US FOOD SERVICE	0.00
				0.00
70233	05/14/2010	000719	US FOOD SERVICE	11,809.43
		603-5-0256-410-0017-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	124.60
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	2,380.56
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	31.08
		603-5-0256-410-0014-0000-0-0000-0000	MOOD SERVICES-SUPPLIES	174.67
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	1,867.02
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	338.14
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	25.90
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	208.20
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	1,116.05
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	28.49
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	70.31
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	424.94
		603-5-0256-410-0017-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	78.42
		603-5-0256-460-0017-0000-0-0000-0000	FOOD SERVICES-FOOD	1,791.34
		603-5-0256-410-0014-0000-0-0000-0000	MOOD SERVICES-SUPPLIES	169.98
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	1,149.15
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	154.62
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	1,517.10
		603-5-0256-460-0011-0000-0-0000-0000	FOOD SERVICES-FOOD	158.86

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70234	05/14/2010	5704 VERIZON WIRELESS		713.91
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	713.91	
70235	05/14/2010	000570 WALSH HEATING & AIR INC.		898.00
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	898.00	
70236	05/14/2010	5929 WINNERS, INC.		3,000.00
		234-5-0113-311-0014-0000-1-0000-0000 INSTR SERVICES YR 2	3,000.00	
70237	05/14/2010	000407 XEROX CORP.		2,582.04
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	130.93	
		603-5-0256-325-0010-0000-0-0000-0000 FOOD SERVICES-RENTALS	157.70	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	320.86	
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	152.96	
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1,389.68	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	322.35	
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	107.56	
70238	05/14/2010	003988 ZANER-BLOSER EDUCATIONAL PUB.		107.63
		215-5-0122-410-0011-0000-0-0000-0000 IDEA STIMULUS - TMH SUPPLIES	107.63	
		CHECK RUN: 395	NUMBER OF CHECKS: 52	<u>114,952.89</u>
CHECK RUN: 397				
70239	05/17/2010	5693 RYAN'S GRILL BUFFET & BAKERY		645.00
		371-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	645.00	
70240	05/17/2010	5695 WHIRLING WATERS ADVENTURE WATERPARK		1,133.19
		371-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	1,133.19	
		CHECK RUN: 397	NUMBER OF CHECKS: 2	<u>1,778.19</u>
CHECK RUN: 398				
70241	05/18/2010	5342 EMPLOYEE VENDOR		59.00
		201-5-0224-332-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	59.00	
70242	05/18/2010	000029 AMERICAN EXPRESS		3,891.54
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	290.75	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	1,378.36	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	206.46	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	322.00	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	219.78	
		201-5-0224-332-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	206.46	
		201-5-0224-332-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	378.00	
		371-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	214.00	
		720-5-0271-660-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	390.00	
		722-5-0271-410-0017-0000-0-0000-0000 SUPPLIES	285.73	
70243	05/18/2010	002334 CHARLESTON PLACE HOTEL		0.00
		VOID DATE: 05/20/2010 ORIGINAL AMOUNT: 4,038.50		
		253-5-0266-332-0010-0000-0-0000-0000 DATA PROCESSING SER-TRAVEL	0.00	
70244	05/18/2010	003456 EMBASSY SUITES HOTEL		1,462.40
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	1,462.40	

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70245	05/18/2010	5892 GCA/TIDES (GIRLS CIRCLE)	903.00
		209-5-0212-410-0011-0000-0-0000-1710 GUIDANCE SUPPLIES	903.00
70246	05/18/2010	005059 GRAY'S GARAGE	3,875.16
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	1,107.38
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	795.11
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	1,177.56
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	795.11
70247	05/18/2010	004258 EMPLOYEE VENDOR	59.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	59.00
70248	05/18/2010	005089 EMPLOYEE VENDOR	59.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	59.00
70249	05/18/2010	001673 EMPLOYEE VENDOR	59.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	59.00
70250	05/18/2010	001183 KINGSTON PLANTATION	7,632.64
		399-5-0221-332-0011-0000-0-0000-0000 IMP OF INSTR TRAVEL	524.64
		371-5-0233-332-0011-0000-0-0000-0000 SCH ADM - TRAVEL	1,835.04
		371-5-0221-332-0011-0000-0-0000-0000 IMP OF INS CUR DEV -TRAVEL	1,380.64
		234-5-0221-332-0014-0000-1-0000-0000 IMP OF INST TRAVEL	0.00
		399-5-0221-332-0014-0000-0-0000-0000 IMP OF INSTR TRAVEL	1,767.84
		399-5-0224-332-0014-0000-0-0000-0000 IMP OF INST TRAVEL	2,124.48
70251	05/18/2010	000780 EMPLOYEE VENDOR	59.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	59.00
70252	05/18/2010	5676 EMPLOYEE VENDOR	59.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	59.00
70253	05/18/2010	004986 PETTY CASH - ROSE CHOICE	114.45
		222-5-0188-410-0010-0000-0-0000-1310 LIT-SUPPLIES	114.45
70254	05/18/2010	001275 EMPLOYEE VENDOR	59.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	59.00
70255	05/18/2010	000688 EMPLOYEE VENDOR	59.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	59.00
70256	05/18/2010	000655 SCASA	403.00
		110-5-0232-640-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-MEMBER DUE	403.00
70257	05/18/2010	000679 SHELL CREDIT CARD CENTER	2,087.08
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	2,087.08
70258	05/18/2010	5305 TRENMEDIA GROUP, LLC.	750.00
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	187.50
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	187.50
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	187.50
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	187.50
70259	05/18/2010	000570 WALSH HEATING & AIR INC.	3,700.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	3,700.00

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70260	05/18/2010	004430 EMPLOYEE VENDOR		59.00
		201-5-0233-332-0010-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	59.00	
		CHECK RUN: 398	NUMBER OF CHECKS: 20	<u>25,350.27</u>
CHECK RUN: 400				
70261	05/20/2010	000243 DOPSON, LLC		2,008.00
		603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS/MAINTENA	125.00	
		603-5-0256-323-0011-0000-0-0000-0000 FOOD SERVICES-REPAIRS/MAINTENA	667.00	
		603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS/MAINTENA	1,216.00	
		CHECK RUN: 400	NUMBER OF CHECKS: 1	<u>2,008.00</u>
CHECK RUN: 401				
70262	05/20/2010	002334 CHARLESTON PLACE HOTEL		3,251.26
		253-5-0266-332-0010-0000-0-0000-0000 DATA PROCESSING SER-TRAVEL	3,251.26	
70263	05/20/2010	001928 EMPLOYEE VENDOR		130.00
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	130.00	
		CHECK RUN: 401	NUMBER OF CHECKS: 2	<u>3,381.26</u>
CHECK RUN: 402				
70264	05/21/2010	001982 LEEWAY TRAVELS		1,500.00
		371-5-0271-660-0014-0000-0-0000-0000 PUPIL ACTIVITY	1,500.00	
		CHECK RUN: 402	NUMBER OF CHECKS: 1	<u>1,500.00</u>
CHECK RUN: 403				
70265	05/25/2010	004196 HARTFORD LIFE		0.00
		VOID DATE: 05/25/2010 ORIGINAL AMOUNT: 1,606.35		
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	0.00	
70266	05/25/2010	002790 METLIFE RETIREMENT SERVICES		0.00
		VOID DATE: 05/25/2010 ORIGINAL AMOUNT: 2,681.35		
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	0.00	
70267	05/25/2010	000566 S C RETIREMENT SYSTEMS		132,704.55
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	128,800.33	
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	431.37	
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	1,102.08	
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	1,839.66	
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	531.11	
70268	05/25/2010	002791 VALIC		628.74
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	628.74	
		CHECK RUN: 403	NUMBER OF CHECKS: 4	<u>133,333.29</u>
CHECK RUN: 404				
70269	05/25/2010	004196 HARTFORD LIFE		2,681.35
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	2,681.35	
70270	05/25/2010	002790 METLIFE RETIREMENT SERVICES		1,606.35
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	1,606.35	

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CHECK RUN: 404		NUMBER OF CHECKS: 2		4,287.70
CHECK RUN: 405				
70271	05/27/2010	5890 ACADEMIC ASSURANCE		1,612.50
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	1,275.00	
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	337.50	
70272	05/27/2010	005168 AIRGAS NATIONAL WELDERS		129.12
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	114.29	
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	14.83	
70273	05/27/2010	5700 ANYTIME TUTORING		2,175.00
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	2,175.00	
70274	05/27/2010	5863 A + TUTORING LLC		5,982.44
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	5,982.44	
70275	05/27/2010	004283 ATS PROJECT SUCCESS		1,335.00
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	1,335.00	
70276	05/27/2010	002208 BOSTICK, BOWERS, PADGETT, LTD.		282.32
		110-5-0255-332-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-TRAVEL	120.09	
		110-5-0255-332-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-TRAVEL	102.19	
		110-5-0255-332-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-TRAVEL	60.04	
70277	05/27/2010	000123 BUG BUSTERS, INC.		352.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	110.00	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	33.00	
		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	40.00	
		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	45.00	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	4.00	
70278	05/27/2010	002169 CDW GOVERNMENT INC.		186.92
		253-5-0113-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	186.92	
70279	05/27/2010	5798 CENTURYLINK		3,547.38
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	144.38	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	160.21	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	48.68	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	89.02	
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	51.58	
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	763.37	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	763.37	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	763.37	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	763.40	
70280	05/27/2010	5936 CENTURY LINK		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	
70281	05/27/2010	000179 COBURG DAIRY		2,760.36

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		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	223.98	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	72.84	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	75.06	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	64.63	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	554.06	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	62.58	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	223.32	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	437.70	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	201.72	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	52.15	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	562.50	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	154.76	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	75.06	
70282	05/27/2010	5916 CURTIS DIXON		200.00
		249-5-0271-660-0010-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	200.00	
70283	05/27/2010	000005 DERSTS BAKING CO, LLC		581.40
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	132.60	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	72.90	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	80.40	
		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	67.50	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	63.00	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	45.00	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	52.50	
70284	05/27/2010	000243 DOPSON, LLC		210.00
		603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	210.00	
70285	05/27/2010	5904 E-FILLIATE INCORPORATED		47.98
		253-5-0113-445-0014-0000-0-0000-0000 TECH SUPPLIES	47.98	
70286	05/27/2010	5477 EMPLOYEE VENDOR		1,500.00
		110-5-0231-315-0010-0000-0-0000-0000 BOARD OF EDUCATION-MANAGEMEN	1,500.00	
70287	05/27/2010	000276 FAMILY DOLLAR		162.90
		338-5-0188-410-0010-0000-0-0000-0000 SUPPLIES	162.90	
70288	05/27/2010	001948 FAMILY DOLLAR ESTILL		647.08
		201-5-0212-410-0017-0000-0-0000-1240 GUIDANCE SUPPLIES	647.08	
70289	05/27/2010	001403 FARM PLAN		908.22
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	908.22	
70290	05/27/2010	000288 FOLLETT LIBRARY RESOURCES		974.50
		110-5-0222-430-0011-0000-0-0000-0000 LIBRARY AND MEDIA SE-LIBRARY BC	974.50	
70291	05/27/2010	000299 FREEMANS AWARDS & TROPHIES		904.15
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	904.15	
70292	05/27/2010	000981 H&W SALES COMPANY, INC		1,212.31
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	352.83	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	669.18	

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		603-5-0256-410-0017-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	0.00
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	190.30
70293	05/27/2010	5521 IKON OFFICE SOLUTIONS		2,021.88
		110-5-0257-325-0011-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	445.12
		110-5-0257-325-0011-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	1,576.76
70294	05/27/2010	5911 JEFFERSON LEARNING		6,030.00
		201-5-0175-311-0010-0000-0-0000-0000	BEYOND REGULAR DAY-INSTRUCT SI	2,700.00
		201-5-0175-311-0010-0000-0-0000-0000	BEYOND REGULAR DAY-INSTRUCT SI	3,330.00
70295	05/27/2010	000586 JONES SCHOOL SUPPLY		970.90
		309-5-0113-410-0014-0000-0-0000-0000	ELEMENTARY-SUPPLIES	505.11
		110-5-0212-410-0017-0000-0-0000-0000	GUIDANCE SERVICES-SUPPLIES	465.79
70296	05/27/2010	001015 J.W. PEPPER & SON INC.		66.48
		717-5-0271-410-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	66.48
70297	05/27/2010	5935 LEARNING KEY		2,191.00
		201-5-0175-311-0010-0000-0-0000-0000	BEYOND REGULAR DAY-INSTRUCT SI	294.00
		201-5-0175-311-0010-0000-0-0000-0000	BEYOND REGULAR DAY-INSTRUCT SI	1,897.00
70298	05/27/2010	001907 EMPLOYEE VENDOR		101.00
		201-5-0224-332-0010-0000-0-0000-0000	IMPROVEMENT OF INSTR-TRAVEL	101.00
70299	05/27/2010	000740 BETTIE MANUEL		182.97
		710-5-0271-410-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	182.97
70300	05/27/2010	003378 NEELEY HEATING AND A/C COMPANY		3,208.23
		110-5-0254-323-0014-0000-0-0000-0000	MPER AND MAINT/PLANT-REPAIRS\M	3,046.63
		110-5-0254-323-0014-0000-0-0000-0000	MPER AND MAINT/PLANT-REPAIRS\M	70.00
		110-5-0254-323-0014-0000-0-0000-0000	MPER AND MAINT/PLANT-REPAIRS\M	91.60
70301	05/27/2010	000446 EMPLOYEE VENDOR		1,500.00
		110-5-0231-315-0010-0000-0-0000-0000	BOARD OF EDUCATION-MANAGEMEN	1,500.00
70302	05/27/2010	000265 EMPLOYEE VENDOR		248.46
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	5.45
		368-5-0175-410-0017-0000-0-0000-0000	BEYOND-SUPPLIES	208.77
		717-5-0271-410-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	34.24
70303	05/27/2010	004608 PITNEY BOWES GLOBAL FINANCIAL		56.71
		110-5-0257-325-0011-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	56.71
70304	05/27/2010	000508 QUILL CORPORATION		1,976.43
		110-5-0232-445-0010-0000-0-0000-0000	OFFICE OF THE SUPERI-TECH & SOFTV	951.39
		110-5-0232-445-0010-0000-0-0000-0000	OFFICE OF THE SUPERI-TECH & SOFTV	909.49
		110-5-0232-345-0010-0000-0-0000-0000	OFF OF SUP WARRANTY/PURCHASES	115.55
70305	05/27/2010	5912 REFRESHMENT SERVICES		119.89
		717-5-0271-410-0017-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	119.89
70306	05/27/2010	5745 EMPLOYEE VENDOR		300.00
		267-5-0224-332-0010-0000-0-0000-1101	TRAVEL	0.00
		267-5-0224-332-0010-0000-0-0000-1110	IMPROVEMENT OF INSTR-TRAVEL	300.00

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70307	05/27/2010	003736 EMPLOYEE VENDOR		585.00
		267-5-0224-399-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-MISC PURCI	585.00	
70308	05/27/2010	5378 ROYAL CHEMICAL, INC.		1,139.08
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	569.64	
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	569.44	
70309	05/27/2010	5656 SC DEPT. OF EDUCATION		668.17
		110-5-0113-420-0014-0000-0-0000-0000 ELEMENTARY-TEXTBOOKS	668.17	
70310	05/27/2010	000656 SC DEPT OF EDUC./BUS PERMITS		159.14
		110-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	159.14	
70311	05/27/2010	5804 SCHOLASTIC BOOK FAIRS		67.54
		806-5-0222-430-0014-0000-0-0000-0000 LIBRARY BOOKS	67.54	
70312	05/27/2010	5915 MARTINA PUBLISHING, INC.		200.00
		338-5-0188-311-0010-0000-0-0000-0000 LITERACY INSTRECTIONAL SERVICES	200.00	
70313	05/27/2010	5811 SOUTH CAROLINA DEPT OF EDUCATION		250.00
		267-5-0224-332-0010-0000-0-0000-1110 IMPROVEMENT OF INSTR-TRAVEL	250.00	
70314	05/27/2010	003707 TAYLOR LEARNING CENTER, INC		22,414.95
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	22,414.95	
70315	05/27/2010	002819 TOWNSEND PRESS		665.00
		806-5-0222-430-0014-0000-0-0000-0000 LIBRARY BOOKS	665.00	
70316	05/27/2010	005063 TROPHY DEPOT		268.92
		110-5-0212-410-0017-0000-0-0000-0000 GUIDANCE SERVICES-SUPPLIES	268.92	
70317	05/27/2010	000719 US FOOD SERVICE		0.00
			0.00	
70318	05/27/2010	000719 US FOOD SERVICE		11,047.25
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	224.46	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	1,898.35	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	214.50	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,549.97	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	180.66	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	76.04	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,117.12	
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	25.54	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	1,938.35	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	197.13	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	1,293.03	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	370.21	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,643.54	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	318.35	
70319	05/27/2010	5704 VERIZON WIRELESS		116.86
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	116.86	
70320	05/27/2010	001884 PAYTON W. WARREN, CPA		4,350.00
		110-5-0231-318-0010-0000-0-0000-0000 BOARD OF EDUCATION-AUDIT SERVI	4,350.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
70321	05/27/2010	004568 XEROX CAPITAL SERVICES, LLC		661.59
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	661.59	
		CHECK RUN: 405	NUMBER OF CHECKS: 51	88,684.76
CHECK RUN: 406				
70322	05/28/2010	5729 EMPLOYEE VENDOR		2,470.00
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	2,470.00	
		CHECK RUN: 406	NUMBER OF CHECKS: 1	2,470.00
CHECK RUN: 407				
70323	05/28/2010	001759 AMERICAN-AMICABLE LIFE INS.		116.21
		110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL	116.21	
70324	05/28/2010	000030 AMERICAN FAMILY LIFE INSURANCE		2,218.14
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	2,218.14	
70325	05/28/2010	5508 AXA EQUITABLE		1,203.44
		110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA	1,203.44	
70326	05/28/2010	005143 BAMBERG COUNTY CLERK OF COURT		396.90
		110-2-0458-000-0000-0000-0-0000-9148 DTHR DEDUCTIONS-CLERK OF COUF	396.90	
70327	05/28/2010	002867 BOSTON MUTUAL INSURANCE-W		21.43
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	21.43	
70328	05/28/2010	000138 CANNADY AGENCY, INC.		1,160.08
		110-2-0456-000-0000-0000-0-0000-9110 EMPLOYEE LIFE INSURANCE-CANNAI	410.08	
		110-2-0458-000-0000-0000-0-0000-9178 DTHR DEDUCTIONS-TSA SOUTHERN	750.00	
70329	05/28/2010	000187 COLONIAL LIFE INSURANCE		1,344.31
		110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL	1,344.31	
70330	05/28/2010	000141 CONSECO HEALTH INSURANCE CO		1,300.86
		110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICAI	1,300.86	
70331	05/28/2010	5485 DELTA MANAGEMENT ASSOCIATES, INC.		263.82
		110-2-0458-000-0000-0000-0-0000-9133 STUDENT LEVY-DELTA MANAGEMEN	263.82	
70332	05/28/2010	5484 ECMC		227.08
		110-2-0456-000-0000-0000-0-0000-9134 LEVY-STUDENT LOAN	227.08	
70333	05/28/2010	001330 EMPLOYEE SERVICES INSURANCE		303.71
		110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	303.71	
70334	05/28/2010	5563 F. H. CANN & ASSOCIATES, INC.		225.56
		110-2-0458-000-0000-0000-0-0000-9140 DTHR DEDUCTIONS-STUDENT LOAN	225.56	
70335	05/28/2010	003448 FBMC		927.99
		110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE	873.81	
		110-2-0458-000-0000-0000-0-0000-9165 DTHR DEDUCTIONS-ADM FEE	54.18	
70336	05/28/2010	000313 GLOBE LIFE & ACCIDENT INS CO.		11.49
		110-2-0456-000-0000-0000-0-0000-9115 EMPLOYEE LIFE INS-GLOBE LIFE	11.49	
70337	05/28/2010	5874 GREAT LAKES HIGHER EDUCATION GUARANTEE C		98.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-2-0456-000-0000-0000-0-0000-9117 STUDENT LOAN LEVY	98.00	
70338	05/28/2010	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-9111 DTHR DEDUCTIONS-UNITED	10.00	
70339	05/28/2010	001760 INVESTORS HERITAGE LIFE INS		72.43
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	72.43	
70340	05/28/2010	5310 JEAN DELOACH		1,500.00
		110-2-0458-000-0000-0000-0-0000-9114 OTHER DEDUCTIONS	1,500.00	
70341	05/28/2010	001336 KEITH AGENCY		76.45
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	76.45	
70342	05/28/2010	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		312.50
		110-2-0458-000-0000-0000-0-0000-9173 DTHR DEDUCTIONS-TSA EQUITABLE	312.50	
70343	05/28/2010	001329 LIFE INVESTORS INSURANCE CO		31.50
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	31.50	
70344	05/28/2010	001340 NATIONAL FOUNDATION LIFE INS CO.		103.50
		110-2-0455-000-0000-0000-0-0000-9600 HEALTH INSURANCE DED-NATIONAL	103.50	
70345	05/28/2010	5855 NEW YORK LIFE		256.50
		110-2-0455-000-0000-0000-0-0000-9121 HEALTH INSURANCE DED-NEW YORK	256.50	
70346	05/28/2010	001331 NEW YORK LIFE		41.50
		110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE	41.50	
70347	05/28/2010	001758 PRE-PAID LEGAL SERVICES, INC.		251.07
		110-2-0458-000-0000-0000-0-0000-9129 DTHR DEDUCTIONS-PREPAID LIFE	251.07	
70348	05/28/2010	004057 RELIASTAR LIFE INS. CO.		2,088.88
		110-2-0458-000-0000-0000-0-0000-9189 DTHR DEDUCTIONS RELIASTAR LIFE	2,088.88	
70349	05/28/2010	001761 S.A.P. INS.		55.28
		110-2-0456-000-0000-0000-0-0000-9128 EMPLOYEE LIFE INS-S.A.P.	55.28	
70350	05/28/2010	001328 SCRS		122.27
		110-2-0454-000-0000-0000-0-0000-9203 RETIREMENT INSTALLMENT DEDUCT	122.27	
70351	05/28/2010	001333 SURETY LIFE/LINCOLN BENEFIT		78.24
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	78.24	
70352	05/28/2010	003921 TEACHERS PLACEMENT GROUP		1,196.99
		110-2-0458-000-0000-0000-0-0000-9124 OTHER DEDUCTIONS	256.45	
		110-2-0458-000-0000-0000-0-0000-9131 OTHER DEDUCTIONS	940.54	
70353	05/28/2010	5516 U. S. DEPARTMENT OF EDUCATION		27.76
		110-2-0458-000-0000-0000-0-0000-9136 EDUCATIONAL LEVY	27.76	
70354	05/28/2010	003159 U.S. LEGAL SERVICES, INC.		29.34
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	29.34	
70355	05/28/2010	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	

FY 2009-2010

Hampton School District 2

CHECK REGISTER FOR 05/01/2010 TO 05/31/2010 & 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>
	CHECK RUN: 407		NUMBER OF CHECKS: 33	19,700.05
			TOTAL NUMBER OF CHECKS: 253	<u>585,757.66</u>