

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                     |                                 | <u>CHECK AMT</u> |
|----------------|-------------------|--------------------------------------------|---------------------------------|------------------|
| CHECK RUN: 444 |                   |                                            |                                 |                  |
| 70954          | 08/04/2010        | 5988 Advanc Education, Inc.                |                                 | 625.00           |
|                |                   | 110-5-0221-640-0011-0000-0-0000-0000       | IMP OF INSTR SER CUR-MEMBER DUE | 125.00           |
|                |                   | 110-5-0224-640-0011-0000-0-0000-0000       | IMPROVEMENT OF INSTR-MEMBER DI  | 500.00           |
| 70955          | 08/04/2010        | 000029 AMERICAN EXPRESS                    |                                 | 12,083.22        |
|                |                   | 110-5-0232-332-0010-0000-0-0000-0000       | OFFICE OF THE SUPERI-TRAVEL     | 1,298.82 A       |
|                |                   | 110-5-0266-399-0010-0000-0-0000-0001       | E-RATE OTHER PURCHASED SERVICE  | 88.35 A          |
|                |                   | 201-5-0233-332-0010-0000-0-0000-0000       | SCHOOL ADMINISTRATIO-TRAVEL     | 13.00 A          |
|                |                   | 234-5-0224-332-0014-0000-1-0000-0000       | IMP OF INST TRAVEL YR 2         | 350.76 A         |
|                |                   | 251-5-0222-430-0017-0000-0-0000-1620       | LIBRARY BOOKS                   | 569.00 A         |
|                |                   | 253-5-0221-332-0010-0000-0-0000-0000       | IMP OF INS CURR TRAVEL          | 619.38 A         |
|                |                   | 368-5-0221-332-0017-0000-0-0000-0000       | IMP OF INSTR SER CUR-TRAVEL     | 2,844.08 A       |
|                |                   | 368-5-0224-410-0017-0000-0-0000-0000       | IMPROVEMENT OF INSTR-SUPPLIES   | 637.06 A         |
|                |                   | 371-5-0224-332-0014-0000-0-0000-0000       | IMP OF INST-TRAVEL              | 1,489.09 A       |
|                |                   | 399-5-0221-332-0011-0000-0-0000-0000       | IMP OF INSTR TRAVEL             | 485.00 A         |
|                |                   | 710-5-0271-660-0020-0000-0-0000-0000       | OFFICIALS,SECURITY ETC          | 3,688.68 A       |
| 70956          | 08/04/2010        | 003047 ARONSON AWNING COMPANY              |                                 | 1,912.00         |
|                |                   | 511-5-0253-530-0017-0000-0-0000-0000       | IMPROVEMENT OTHER THAN BUILDI   | 1,912.00         |
| 70957          | 08/04/2010        | 000629 AT & T                              |                                 | 26.07            |
|                |                   | 110-5-0254-340-0010-0000-0-0000-0000       | OPER AND MAINT/PLANT-COMMUNIC   | 26.07            |
| 70958          | 08/04/2010        | 000003 BROWN'S OFFICE CENTRE               |                                 | 1,069.83         |
|                |                   | 110-5-0233-410-0011-0000-0-0000-0000       | SCHOOL ADMINISTRATIO-SUPPLIES   | 1,069.83         |
| 70959          | 08/04/2010        | 000110 CARL L. BRUNSON                     |                                 | 96.00            |
|                |                   | 110-5-0254-395-0010-0000-0-0000-0000       | OPER AND MAINT/PLANT-OTHER PRO  | 96.00            |
| 70960          | 08/04/2010        | 000123 BUG BUSTERS, INC.                   |                                 | 2,370.34         |
|                |                   | 110-5-0254-323-0010-0000-0-0000-0000       | OPER AND MAINT/PLANT-REPAIRS\M/ | 675.63           |
|                |                   | 110-5-0254-323-0011-0000-0-0000-0000       | OPER AND MAINT/PLANT-REPAIRS\M/ | 302.18           |
|                |                   | 110-5-0254-323-0014-0000-0-0000-0000       | MPER AND MAINT/PLANT-REPAIRS\M/ | 588.63           |
|                |                   | 110-5-0254-323-0017-0000-0-0000-0000       | OPER AND MAINT/PLANT-REPAIRS\M/ | 803.90           |
| 70961          | 08/04/2010        | 5936 CENTURY LINK                          |                                 | 1,494.13         |
|                |                   | 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   | 472.25           |
|                |                   | 110-5-0254-340-0017-0000-0-0000-0000       | OPER AND MAINT/PLANT-COMMUNIC   | 578.03           |
| 70962          | 08/04/2010        | 000486 COMPUTER SOFTWARE INNOVATIONS, INC. |                                 | 969.40           |
|                |                   | 110-5-0254-345-0010-0000-0-0000-0000       | OPER AND MAINT/PLANT-TECH R/M & | 242.40           |
|                |                   | 110-5-0254-345-0011-0000-0-0000-0000       | OPER AND MAINT/PLANT-TECH R/M & | 242.40           |
|                |                   | 110-5-0254-345-0014-0000-0-0000-0000       | OPER AND MAINT/PLANT-TECH R/M & | 242.40           |
|                |                   | 110-5-0254-345-0017-0000-0-0000-0000       | OPER AND MAINT/PLANT-TECH R/M & | 242.20           |
| 70963          | 08/04/2010        | 004803 CONTERRA ULTRA BROADBAND,LLC        |                                 | 439.60           |
|                |                   | 110-5-0254-345-0010-0000-0-0000-0000       | OPER AND MAINT/PLANT-TECH R/M & | 109.90           |
|                |                   | 110-5-0254-345-0011-0000-0-0000-0000       | OPER AND MAINT/PLANT-TECH R/M & | 109.90           |
|                |                   | 110-5-0254-345-0014-0000-0-0000-0000       | OPER AND MAINT/PLANT-TECH R/M & | 109.90           |
|                |                   | 110-5-0254-345-0017-0000-0-0000-0000       | OPER AND MAINT/PLANT-TECH R/M & | 109.90           |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                             |            | <u>CHECK AMT</u> |
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| 70964          | 08/04/2010        | 001403 FARM PLAN                                                   |            | 1,673.80         |
|                |                   | 325-5-0115-120-0011-0000-0-0000-0000 VOCATIONAL-TEMPORARY SALARIES | 1,673.80 A |                  |
| 70965          | 08/04/2010        | 004762 FEDEX                                                       |            | 55.90            |
|                |                   | 110-5-0252-410-0010-0000-0-0000-0012 FISCIAL SERVICES-SUPPLIES     | 55.90 A    |                  |
| 70966          | 08/04/2010        | 004881 FIRST CHOICE AIR                                            |            | 995.00           |
|                |                   | 510-5-0253-520-0010-0000-0-0000-0000 CONSTRUCTION                  | 995.00     |                  |
| 70967          | 08/04/2010        | 000294 EMPLOYEE VENDOR                                             |            | 22.00            |
|                |                   | 110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL   | 22.00      |                  |
| 70968          | 08/04/2010        | 5253 MORRIS COMMUNICATIONS                                         |            | 206.80           |
|                |                   | 110-5-0264-350-0010-0000-0-0000-0000 STAFF SERVICES-ADVERTISING    | 206.80     |                  |
| 70969          | 08/04/2010        | 004995 HEALTHPORT, LLC                                             |            | 4.80             |
|                |                   | 283-5-0213-325-0010-0000-0-0000-0000 HEALTH SERVICES-RENTALS       | 4.80       |                  |
| 70970          | 08/04/2010        | 000981 H&W SALES COMPANY, INC                                      |            | 1,384.42         |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES | 1,384.42   |                  |
| 70971          | 08/04/2010        | 5521 IKON OFFICE SOLUTIONS                                         |            | 615.18           |
|                |                   | 110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS     | 445.12     |                  |
|                |                   | 110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS     | 170.06     |                  |
| 70972          | 08/04/2010        | 5632 JOHNSON'S PHOTOGRAPHY                                         |            | 200.00           |
|                |                   | 371-5-0271-660-0011-0000-0-0000-0000 PUPIL ACTIVITY                | 200.00 A   |                  |
| 70973          | 08/04/2010        | 5323 EMPLOYEE VENDOR                                               |            | 200.95           |
|                |                   | 267-5-0224-332-0010-0000-0-0000-1109 IMP OF INST TRAVEL            | 200.95     |                  |
| 70974          | 08/04/2010        | 5676 EMPLOYEE VENDOR                                               |            | 85.38            |
|                |                   | 371-5-0188-410-0014-0000-0-0000-0000 FAM LIT - SUPPLIES            | 85.38      |                  |
| 70975          | 08/04/2010        | 000376 NASCO                                                       |            | 1,951.65         |
|                |                   | 325-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES           | 1,951.65   |                  |
| 70976          | 08/04/2010        | 5394 EMPLOYEE VENDOR                                               |            | 150.00           |
|                |                   | 924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL   | 150.00     |                  |
| 70977          | 08/04/2010        | 000671 PIGGLY WIGGLY HAMPTON                                       |            | 73.35            |
|                |                   | 717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES | 73.35 A    |                  |
| 70978          | 08/04/2010        | 5843 PITNEY BOWES                                                  |            | 214.00           |
|                |                   | 110-5-0254-325-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS  | 56.71      |                  |
|                |                   | 110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS  | 157.29     |                  |
| 70979          | 08/04/2010        | 003840 RIVERSIDE UNIFORM RENTALS, INC                              |            | 1,068.67         |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES | 225.40     |                  |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES | 270.91     |                  |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES | 236.32     |                  |
|                |                   | 110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES | 336.04     |                  |
| 70980          | 08/04/2010        | 004975 SC DEPT.OF EDUCATION                                        |            | 200.00           |
|                |                   | 924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL   | 200.00     |                  |

| <u>CHECK #</u> | <u>CHECK DATE</u>     | <u>VENDOR NO/ NAME</u>                                                |          | <u>CHECK AMT</u> |
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| 70981          | 08/04/2010            | 004354 SC DEPT OF JUVENILE JUSTICE                                    |          | 71.67            |
|                |                       | 110-5-0121-373-0011-0000-0-0000-0000 EMH-TUITION TO OTHER ENI         | 71.67    |                  |
| 70982          | 08/04/2010            | 004996 SCHOLASTIC INC.                                                |          | 67.54            |
|                |                       | 806-5-0222-430-0014-0000-0-0000-0000 LIBRARY BOOKS                    | 67.54 A  |                  |
| 70983          | 08/04/2010            | 003663 SCHOOLDUDE.COM INC.                                            |          | 746.25           |
|                |                       | 110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &  | 186.56   |                  |
|                |                       | 110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &  | 186.56   |                  |
|                |                       | 110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &  | 186.56   |                  |
|                |                       | 110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &  | 186.57   |                  |
| 70984          | 08/04/2010            | 5213 SCHOOL SUPPORT, LLC                                              |          | 4,766.50         |
|                |                       | 110-5-0252-399-0010-0000-0-0000-0000 Purchase Service                 | 2,966.50 |                  |
|                |                       | 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   |                  |
| 70985          | 08/04/2010            | 5949 EMPLOYEE VENDOR                                                  |          | 0.00             |
|                | VOID DATE: 08/13/2010 | ORIGINAL AMOUNT:                                                      | 141.88   |                  |
|                |                       |                                                                       | 0.00     |                  |
| 70986          | 08/04/2010            | 004888 TELCOM, INC.                                                   |          | 7,024.50         |
|                |                       | 110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &  | 6,000.00 |                  |
|                |                       | 110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &  | 200.00   |                  |
|                |                       | 110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &  | 824.50   |                  |
| 70987          | 08/04/2010            | 000460 TOWN OF ESTILL                                                 |          | 2,335.12         |
|                |                       | 110-5-0254-321-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI  | 40.89    |                  |
|                |                       | 110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI  | 712.74   |                  |
|                |                       | 110-5-0254-321-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI  | 233.10   |                  |
|                |                       | 110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI  | 1,259.72 |                  |
|                |                       | 603-5-0256-321-0010-0000-0-0000-0000 FOOD SERVICES-PUBLIC UTILITY SER | 88.67    |                  |
| 70988          | 08/04/2010            | 000657 TOWN OF GIFFORD                                                |          | 53.50            |
|                |                       | 110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI  | 53.50    |                  |
| 70989          | 08/04/2010            | 003342 TUTEN'S IGA                                                    |          | 926.15           |
|                |                       | 110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES      | 46.16 A  |                  |
|                |                       | 110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES      | 46.17 A  |                  |
|                |                       | 603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD               | 17.40    |                  |
|                |                       | 110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES      | 45.31 A  |                  |
|                |                       | 110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES      | 31.16 A  |                  |
|                |                       | 815-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES    | 362.89 A |                  |
|                |                       | 110-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES                 | 97.41 A  |                  |
|                |                       | 717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES    | 279.65 A |                  |
| 70990          | 08/04/2010            | 000570 WALSH HEATING & AIR INC.                                       |          | 204.93           |
|                |                       | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 204.93   |                  |
| 70991          | 08/04/2010            | 004568 XEROX CAPITAL SERVICES, LLC                                    |          | 1,010.27         |
|                |                       | 110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS        | 431.41   |                  |

| <u>CHECK #</u>                       | <u>CHECK DATE</u>     | <u>VENDOR NO/ NAME</u>                        |                                  |          | <u>CHECK AMT</u> |
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| 201-5-0223-325-0010-0000-0-0000-0000 |                       | SUPERVISION OF SPECI-RENTALS                  |                                  | 322.35   |                  |
| 603-5-0256-325-0010-0000-0-0000-0000 |                       | FOOD SERVICES-RENTALS                         |                                  | 256.51   |                  |
| CHECK RUN: 444                       |                       |                                               | NUMBER OF CHECKS:                | 38       | 47,393.92        |
| CHECK RUN: 445                       |                       |                                               |                                  |          |                  |
| 70992                                | 08/05/2010            | 001759 AMERICAN-AMICABLE LIFE INS.            |                                  |          | 45.00            |
|                                      |                       | 110-2-0456-000-0000-0000-0-0000-9126          | EMPLOYEE LIFE INS-UNIVERSAL      | 45.00    | A                |
| 70993                                | 08/05/2010            | 000138 CANNADY AGENCY, INC.                   |                                  |          | 753.44           |
|                                      |                       | 110-2-0456-000-0000-0000-0-0000-9110          | EMPLOYEE LIFE INSURANCE-CANNAI   | 313.44   | A                |
|                                      |                       | 110-2-0458-000-0000-0000-0-0000-9178          | DOTHER DEDUCTIONS-TSA SOUTHERN   | 440.00   | A                |
| 70994                                | 08/05/2010            | 000141 EMPLOYEE VENDOR                        |                                  |          | 0.00             |
|                                      | VOID DATE: 08/13/2010 | ORIGINAL AMOUNT:                              | 867.04                           |          |                  |
|                                      |                       |                                               |                                  | 0.00     |                  |
| 70995                                | 08/05/2010            | 003448 FBMC                                   |                                  |          | 391.21           |
|                                      |                       | 110-2-0456-000-0000-0000-0-0000-9155          | MEDICAL EXPENSE                  | 361.32   | A                |
|                                      |                       | 110-2-0458-000-0000-0000-0-0000-9165          | DOTHER DEDUCTIONS-ADM FEE        | 29.89    | A                |
| 70996                                | 08/05/2010            | 001760 INVESTORS HERITAGE LIFE INS            |                                  |          | 3.57             |
|                                      |                       | 110-2-0456-000-0000-0000-0-0000-9127          | EMPLOYEE LIFE INS-INVESTORS LIFE | 3.57     | A                |
| 70997                                | 08/05/2010            | 5310 JEAN DELOACH                             |                                  |          | 750.00           |
|                                      |                       | 110-2-0458-000-0000-0000-0-0000-9114          | OTHER DEDUCTIONS                 | 750.00   |                  |
| 70998                                | 08/05/2010            | 5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC |                                  |          | 1,386.70         |
|                                      |                       | 110-2-0458-000-0000-0000-0-0000-9198          | DOTHER DEDUCTIONS-TSA STATE 401  | 1,133.35 | A                |
|                                      |                       | 110-2-0458-000-0000-0000-0-0000-9199          | DOTHER DEDUCTIONS-TSA STATE 457  | 253.35   | A                |
| CHECK RUN: 445                       |                       |                                               | NUMBER OF CHECKS:                | 7        | 3,329.92         |
| CHECK RUN: 446                       |                       |                                               |                                  |          |                  |
| 70999                                | 08/09/2010            | 001759 EMPLOYEE VENDOR                        |                                  |          | 0.00             |
|                                      | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                              | 27.54                            |          |                  |
|                                      |                       |                                               |                                  | 0.00     |                  |
| 71000                                | 08/09/2010            | 000030 EMPLOYEE VENDOR                        |                                  |          | 0.00             |
|                                      | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                              | 608.52                           |          |                  |
|                                      |                       |                                               |                                  | 0.00     |                  |
| 71001                                | 08/09/2010            | 5508 EMPLOYEE VENDOR                          |                                  |          | 0.00             |
|                                      | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                              | 50.00                            |          |                  |
|                                      |                       |                                               |                                  | 0.00     |                  |
| 71002                                | 08/09/2010            | 002867 EMPLOYEE VENDOR                        |                                  |          | 0.00             |
|                                      | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                              | 14.72                            |          |                  |
|                                      |                       |                                               |                                  | 0.00     |                  |
| 71003                                | 08/09/2010            | 000138 EMPLOYEE VENDOR                        |                                  |          | 0.00             |
|                                      | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                              | 83.40                            |          |                  |
|                                      |                       |                                               |                                  | 0.00     |                  |
| 71004                                | 08/09/2010            | 000187 EMPLOYEE VENDOR                        |                                  |          | 0.00             |
|                                      | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                              | 393.41                           |          |                  |

| <u>CHECK #</u> | <u>CHECK DATE</u>     | <u>VENDOR NO/ NAME</u>            |           | <u>CHECK AMT</u> |
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|                |                       |                                   | 0.00      |                  |
| 71005          | 08/09/2010            | 000141 EMPLOYEE VENDOR            |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                  | 232.03    |                  |
|                |                       |                                   | 0.00      |                  |
| 71006          | 08/09/2010            | 000401 EMPLOYEE INSURANCE PROGRAM |           | 0.00             |
|                |                       |                                   | 0.00      |                  |
| 71007          | 08/09/2010            | 000401 EMPLOYEE INSURANCE PROGRAM |           | 0.00             |
|                |                       |                                   | 0.00      |                  |
| 71008          | 08/09/2010            | 000401 EMPLOYEE VENDOR            |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                  | 95,631.14 |                  |
|                |                       |                                   | 0.00      |                  |
| 71009          | 08/09/2010            | 001330 EMPLOYEE VENDOR            |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                  | 38.89     |                  |
|                |                       |                                   | 0.00      |                  |
| 71010          | 08/09/2010            | 003448 EMPLOYEE VENDOR            |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                  | 310.11    |                  |
|                |                       |                                   | 0.00      |                  |
| 71011          | 08/09/2010            | 001327 EMPLOYEE VENDOR            |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                  | 10.00     |                  |
|                |                       |                                   | 0.00      |                  |
| 71012          | 08/09/2010            | 001760 EMPLOYEE VENDOR            |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                  | 27.40     |                  |
|                |                       |                                   | 0.00      |                  |
| 71013          | 08/09/2010            | 001336 EMPLOYEE VENDOR            |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                  | 10.09     |                  |
|                |                       |                                   | 0.00      |                  |
| 71014          | 08/09/2010            | 5562 EMPLOYEE VENDOR              |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                  | 125.00    |                  |
|                |                       |                                   | 0.00      |                  |
| 71015          | 08/09/2010            | 001329 EMPLOYEE VENDOR            |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                  | 10.50     |                  |
|                |                       |                                   | 0.00      |                  |
| 71016          | 08/09/2010            | 001331 EMPLOYEE VENDOR            |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                  | 10.00     |                  |
|                |                       |                                   | 0.00      |                  |
| 71017          | 08/09/2010            | 001758 EMPLOYEE VENDOR            |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                  | 41.84     |                  |
|                |                       |                                   | 0.00      |                  |
| 71018          | 08/09/2010            | 004057 EMPLOYEE VENDOR            |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                  | 900.00    |                  |
|                |                       |                                   | 0.00      |                  |

| <u>CHECK #</u> | <u>CHECK DATE</u>     | <u>VENDOR NO/ NAME</u>                                               |           | <u>CHECK AMT</u> |
|----------------|-----------------------|----------------------------------------------------------------------|-----------|------------------|
| 71019          | 08/09/2010            | 001333 EMPLOYEE VENDOR                                               |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                                                     | 50.74     |                  |
|                |                       |                                                                      |           | 0.00             |
| 71020          | 08/09/2010            | 003159 EMPLOYEE VENDOR                                               |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                                                     | 19.56     |                  |
|                |                       |                                                                      |           | 0.00             |
| 71021          | 08/09/2010            | 5859 EMPLOYEE VENDOR                                                 |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                                                     | 1,470.12  |                  |
|                |                       |                                                                      |           | 0.00             |
| 71022          | 08/09/2010            | 5306 EMPLOYEE VENDOR                                                 |           | 0.00             |
|                | VOID DATE: 08/09/2010 | ORIGINAL AMOUNT:                                                     | 1,350.00  |                  |
|                |                       |                                                                      |           | 0.00             |
|                | CHECK RUN: 446        | NUMBER OF CHECKS:                                                    | 24        | <hr/> 0.00       |
| CHECK RUN: 447 |                       |                                                                      |           |                  |
| 71023          | 08/09/2010            | 001759 AMERICAN-AMICABLE LIFE INS.                                   |           | 27.54            |
|                |                       | 110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL     | 27.54     |                  |
| 71024          | 08/09/2010            | 000030 AMERICAN FAMILY LIFE INSURANCE                                |           | 608.52           |
|                |                       | 110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC                       | 608.52    |                  |
| 71025          | 08/09/2010            | 5508 AXA EQUITABLE                                                   |           | 50.00            |
|                |                       | 110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA         | 50.00     |                  |
| 71026          | 08/09/2010            | 002867 BOSTON MUTUAL INSURANCE-W                                     |           | 14.72            |
|                |                       | 110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE         | 14.72     |                  |
| 71027          | 08/09/2010            | 000138 CANNADY AGENCY, INC.                                          |           | 83.40            |
|                |                       | 110-2-0456-000-0000-0000-0-0000-9110 EMPLOYEE LIFE INSURANCE-CANNAI  | 83.40     |                  |
| 71028          | 08/09/2010            | 000187 COLONIAL LIFE INSURANCE                                       |           | 393.41           |
|                |                       | 110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL   | 393.41    |                  |
| 71029          | 08/09/2010            | 000141 CONSECO HEALTH INSURANCE CO                                   |           | 232.03           |
|                |                       | 110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICAI | 232.03    |                  |
| 71030          | 08/09/2010            | 000401 EMPLOYEE INSURANCE PROGRAM                                    |           | 0.00             |
|                |                       |                                                                      |           | 0.00             |
| 71031          | 08/09/2010            | 000401 EMPLOYEE INSURANCE PROGRAM                                    |           | 0.00             |
|                |                       |                                                                      |           | 0.00             |
| 71032          | 08/09/2010            | 000401 EMPLOYEE INSURANCE PROGRAM                                    |           | 95,631.14        |
|                |                       | 110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION      | 61,256.60 |                  |
|                |                       | 110-2-0455-000-0000-0000-0-0000-9122 HEALTH INSURANCE DEDUCTION      | 816.78    |                  |
|                |                       | 110-2-0455-000-0000-0000-0-0000-9342 HEALTH INSURANCE DEDUCTION      | 145.16    |                  |
|                |                       | 110-2-0455-000-0000-0000-0-0000-9343 HEALTH INSURANCE DEDUCTION      | 439.04    |                  |
|                |                       | 110-2-0455-000-0000-0000-0-0000-9344 HEALTH INSURANCE DEDUCTION      | 533.50    |                  |
|                |                       | 110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL  | 859.56    |                  |
|                |                       | 110-2-0455-000-0000-0000-0-0000-9346 HEALTH INS DED                  | 333.76    |                  |
|                |                       | 110-2-0455-000-0000-0000-0-0000-9347 HEALTH INS DED                  | 819.72    |                  |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                                |          | <u>CHECK AMT</u> |
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|                |                   | 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                 | 364.72   |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9352 VISION INSURANCE                 | 15.52    |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9353 VISION INSURANCE                 | 131.84   |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9354 VISION INSURANCE                 | 48.48    |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION       | 8,972.16 |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9362 HEALTH INSURANCE DEDUCTION       | 2,850.00 |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9363 HEALTH INSURANCE DEDUCTION       | 4,558.72 |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9364 HEALTH INSURANCE DEDUCTION       | 5,891.60 |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9371 HEALTH INSURANCE DEDUCTION       | 371.12   |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9373 HEALTH INSURANCE DEDUCTION       | 382.66   |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9374 HEALTH INSURANCE DEDUCTION       | 741.22   |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9381 HEALTH INSURANCE DEDUCTION       | 18.56    |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9400 HEALTH-TOBACCO                   | 275.00   |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9451 HEALTH INSURANCE                 | 475.00   |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9452 HEALTH INSURANCE                 | 142.46   |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9455 DENTAL INSURANCE                 | 7.64     |                  |
|                |                   | 110-2-0455-000-0000-0000-0-0000-9456 DENTAL INSURANCE                 | 13.72    |                  |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9104 EMPLOYEE LIFE/BUDGET & CONTROL   | 519.86   |                  |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9105 EMPLOYEE LIFE/BUDGET & CONTROL   | 105.40   |                  |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9300 EMPLOYEE LIFE TAXABLE            | 1,845.78 |                  |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9305 EMPLOYEE LIFE NON TAXABLE        | 1,316.82 |                  |
|                |                   | 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   |                  |
| 71033          | 08/09/2010        | 001330 EMPLOYEE SERVICES INSURANCE                                    |          | 38.89            |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV  | 38.89    |                  |
| 71034          | 08/09/2010        | 003448 FBMC                                                           |          | 310.11           |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE                  | 295.83   |                  |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9165 DOTHER DEDUCTIONS-ADM FEE        | 14.28    |                  |
| 71035          | 08/09/2010        | 001327 HAMPTON CO UNITED WAY,INC.                                     |          | 10.00            |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9111 DOTHER DEDUCTIONS-UNITED         | 10.00    |                  |
| 71036          | 08/09/2010        | 001760 INVESTORS HERITAGE LIFE INS                                    |          | 27.40            |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE | 27.40    |                  |
| 71037          | 08/09/2010        | 001336 KEITH AGENCY                                                   |          | 10.09            |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY   | 10.09    |                  |
| 71038          | 08/09/2010        | 5562 LIFE INSURANCE COMPANY OF SOUTHWEST                              |          | 125.00           |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE  | 125.00   |                  |
| 71039          | 08/09/2010        | 001329 LIFE INVESTORS INSURANCE CO                                    |          | 10.50            |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION  | 10.50    |                  |
| 71040          | 08/09/2010        | 001331 NEW YORK LIFE                                                  |          | 10.00            |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE  | 10.00    |                  |
| 71041          | 08/09/2010        | 001758 PRE-PAID LEGAL SERVICES, INC.                                  |          | 41.84            |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9129 DOTHER DEDUCTIONS-PREPAID LIFE   | 41.84    |                  |

| CHECK #        | CHECK DATE | VENDOR NO/ NAME                                                       | CHECK AMT            |
|----------------|------------|-----------------------------------------------------------------------|----------------------|
| 71042          | 08/09/2010 | 004057 RELIASTAR LIFE INS. CO.                                        | 900.00               |
|                |            | 110-2-0458-000-0000-0000-0-0000-9189 DOTHER DEDUCTIONS RELIASTAR LIFE | 900.00               |
| 71043          | 08/09/2010 | 001333 SURETY LIFE/LINCOLN BENEFIT                                    | 50.74                |
|                |            | 110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE    | 50.74                |
| 71044          | 08/09/2010 | 003159 U.S. LEGAL SERVICES, INC.                                      | 19.56                |
|                |            | 110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS                 | 19.56                |
| 71045          | 08/09/2010 | 5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC                         | 1,470.12             |
|                |            | 110-2-0458-000-0000-0000-0-0000-9198 DOTHER DEDUCTIONS-TSA STATE 401  | 300.00               |
|                |            | 110-2-0458-000-0000-0000-0-0000-9199 DOTHER DEDUCTIONS-TSA STATE 457  | 1,170.12             |
| 71046          | 08/09/2010 | 5306 JAMES WILLIAMS, SR.                                              | 1,350.00             |
|                |            | 510-5-0253-520-0010-0000-0-0000-0000 CONSTRUCTION                     | 1,350.00             |
| CHECK RUN: 447 |            |                                                                       | NUMBER OF CHECKS: 24 |
|                |            |                                                                       | <hr/> 101,415.01     |

CHECK RUN: 448

|                |            |                                                              |                     |
|----------------|------------|--------------------------------------------------------------|---------------------|
| 71047          | 08/11/2010 | 000566 S C RETIREMENT SYSTEMS                                | 262,390.69          |
|                |            | 110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION    | 253,590.13          |
|                |            | 110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION    | 1,078.41            |
|                |            | 110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION    | 2,728.46            |
|                |            | 110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION    | 4,668.73            |
|                |            | 110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS | 324.96              |
| CHECK RUN: 448 |            |                                                              | NUMBER OF CHECKS: 1 |
|                |            |                                                              | <hr/> 262,390.69    |

CHECK RUN: 449

|                |            |                                                                      |                     |
|----------------|------------|----------------------------------------------------------------------|---------------------|
| 71048          | 08/13/2010 | 000141 CONSECO HEALTH INSURANCE CO                                   | 845.24              |
|                |            | 110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICAN | 845.24              |
| 71049          | 08/13/2010 | 004881 FIRST CHOICE AIR                                              | 14,500.00           |
|                |            | 510-5-0253-520-0010-0000-0-0000-0000 CONSTRUCTION                    | 14,500.00           |
| 71050          | 08/13/2010 | 5995 PALMETTO PLUMBING/George Dobson                                 | 200.00              |
|                |            | 110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 200.00              |
| 71051          | 08/13/2010 | 5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC                        | 100.00              |
|                |            | 110-2-0458-000-0000-0000-0-0000-9199 DOTHER DEDUCTIONS-TSA STATE 457 | 100.00              |
| CHECK RUN: 449 |            |                                                                      | NUMBER OF CHECKS: 4 |
|                |            |                                                                      | <hr/> 15,645.24     |

CHECK RUN: 450

|   |       |            |                                                                   |        |
|---|-------|------------|-------------------------------------------------------------------|--------|
| * | 71056 | 08/16/2010 | 5342 EMPLOYEE VENDOR                                              | 275.00 |
|   |       |            | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |
|   | 71057 | 08/16/2010 | 5712 EMPLOYEE VENDOR                                              | 275.00 |
|   |       |            | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |
|   | 71058 | 08/16/2010 | 5337 EMPLOYEE VENDOR                                              | 275.00 |
|   |       |            | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |
|   | 71059 | 08/16/2010 | 003098 EMPLOYEE VENDOR                                            | 275.00 |
|   |       |            | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |
|   | 71060 | 08/16/2010 | 002709 EMPLOYEE VENDOR                                            | 275.00 |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                            |        | <u>CHECK AMT</u> |
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|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71061          | 08/16/2010        | 000105 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71062          | 08/16/2010        | 001007 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0210-410-0010-0000-0-0000-0000 GUIDANCE SUPPLY              | 275.00 |                  |
| 71063          | 08/16/2010        | 000119 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71064          | 08/16/2010        | 6004 EMPLOYEE VENDOR                                              |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71065          | 08/16/2010        | 000139 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71066          | 08/16/2010        | 5747 EMPLOYEE VENDOR                                              |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71067          | 08/16/2010        | 004495 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71068          | 08/16/2010        | 000225 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71069          | 08/16/2010        | 003294 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71070          | 08/16/2010        | 6002 EMPLOYEE VENDOR                                              |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71071          | 08/16/2010        | 002811 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71072          | 08/16/2010        | 002267 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0210-410-0010-0000-0-0000-0000 GUIDANCE SUPPLY              | 275.00 |                  |
| 71073          | 08/16/2010        | 000310 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71074          | 08/16/2010        | 002707 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71075          | 08/16/2010        | 001879 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71076          | 08/16/2010        | 003298 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71077          | 08/16/2010        | 001969 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71078          | 08/16/2010        | 004468 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |
| 71079          | 08/16/2010        | 002728 EMPLOYEE VENDOR                                            |        | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 |                  |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                            | <u>CHECK AMT</u> |
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| 71080          | 08/16/2010        | 002726 EMPLOYEE VENDOR                                            | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71081          | 08/16/2010        | 000342 EMPLOYEE VENDOR                                            | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71082          | 08/16/2010        | 000996 EMPLOYEE VENDOR                                            | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71083          | 08/16/2010        | 000849 EMPLOYEE VENDOR                                            | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71084          | 08/16/2010        | 002327 EMPLOYEE VENDOR                                            | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71085          | 08/16/2010        | 000893 EMPLOYEE VENDOR                                            | 275.00           |
|                |                   | 377-5-0220-410-0010-0000-0-0000-0000 MEDIA SUPPLY                 | 275.00           |
| 71086          | 08/16/2010        | 5324 EMPLOYEE VENDOR                                              | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71087          | 08/16/2010        | 004843 EMPLOYEE VENDOR                                            | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71088          | 08/16/2010        | 6010 EMPLOYEE VENDOR                                              | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71089          | 08/16/2010        | 6006 EMPLOYEE VENDOR                                              | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71090          | 08/16/2010        | 5709 EMPLOYEE VENDOR                                              | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71091          | 08/16/2010        | 001287 EMPLOYEE VENDOR                                            | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71092          | 08/16/2010        | 5323 EMPLOYEE VENDOR                                              | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71093          | 08/16/2010        | 5320 EMPLOYEE VENDOR                                              | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71094          | 08/16/2010        | 5714 EMPLOYEE VENDOR                                              | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71095          | 08/16/2010        | 003301 EMPLOYEE VENDOR                                            | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71096          | 08/16/2010        | 002043 EMPLOYEE VENDOR                                            | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00           |
| 71097          | 08/16/2010        | 6003 EMPLOYEE VENDOR                                              | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 A         |
| 71098          | 08/16/2010        | 5999 EMPLOYEE VENDOR                                              | 275.00           |
|                |                   | 377-5-0220-410-0010-0000-0-0000-0000 MEDIA SUPPLY                 | 275.00           |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                            |          | <u>CHECK AMT</u> |
|----------------|-------------------|-------------------------------------------------------------------|----------|------------------|
| 71099          | 08/16/2010        | 004958 EMPLOYEE VENDOR                                            |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 A |                  |
| 71100          | 08/16/2010        | 5394 EMPLOYEE VENDOR                                              |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71101          | 08/16/2010        | 004838 EMPLOYEE VENDOR                                            |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71102          | 08/16/2010        | 002515 JOANNE OWENS                                               |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71103          | 08/16/2010        | 003891 EMPLOYEE VENDOR                                            |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71104          | 08/16/2010        | 000953 EMPLOYEE VENDOR                                            |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00 A |                  |
| 71105          | 08/16/2010        | 5745 EMPLOYEE VENDOR                                              |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71106          | 08/16/2010        | 5359 EMPLOYEE VENDOR                                              |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71107          | 08/16/2010        | 6008 EMPLOYEE VENDOR                                              |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71108          | 08/16/2010        | 5997 EMPLOYEE VENDOR                                              |          | 275.00           |
|                |                   | 377-5-0220-410-0010-0000-0-0000-0000 MEDIA SUPPLY                 | 275.00   |                  |
| 71109          | 08/16/2010        | 004857 EMPLOYEE VENDOR                                            |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71110          | 08/16/2010        | 6000 EMPLOYEE VENDOR                                              |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71111          | 08/16/2010        | 004855 EMPLOYEE VENDOR                                            |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71112          | 08/16/2010        | 002302 EMPLOYEE VENDOR                                            |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71113          | 08/16/2010        | 5345 EMPLOYEE VENDOR                                              |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71114          | 08/16/2010        | 6007 EMPLOYEE VENDOR                                              |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71115          | 08/16/2010        | 002718 EMPLOYEE VENDOR                                            |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71116          | 08/16/2010        | 004856 EMPLOYEE VENDOR                                            |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |
| 71117          | 08/16/2010        | 004470 EMPLOYEE VENDOR                                            |          | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00   |                  |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                            |                      | <u>CHECK AMT</u> |
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| 71118          | 08/16/2010        | 003290 EMPLOYEE VENDOR                                            |                      | 275.00           |
|                |                   | 377-5-0220-410-0010-0000-0-0000-0000 MEDIA SUPPLY                 | 275.00               |                  |
| 71119          | 08/16/2010        | 003909 EMPLOYEE VENDOR                                            |                      | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00               |                  |
| 71120          | 08/16/2010        | 001251 EMPLOYEE VENDOR                                            |                      | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00               |                  |
| 71121          | 08/16/2010        | 003670 EMPLOYEE VENDOR                                            |                      | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00               |                  |
| 71122          | 08/16/2010        | 004467 EMPLOYEE VENDOR                                            |                      | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00               |                  |
| 71123          | 08/16/2010        | 004471 EMPLOYEE VENDOR                                            |                      | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00               |                  |
| 71124          | 08/16/2010        | 5306 JAMES WILLIAMS, SR.                                          |                      | 42,000.00        |
|                |                   | 510-5-0253-520-0010-0000-0-0000-0000 CONSTRUCTION                 | 42,000.00            |                  |
| 71125          | 08/16/2010        | 001709 EMPLOYEE VENDOR                                            |                      | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00               |                  |
| 71126          | 08/16/2010        | 000962 EMPLOYEE VENDOR                                            |                      | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00               |                  |
| 71127          | 08/16/2010        | 6009 EMPLOYEE VENDOR                                              |                      | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00               |                  |
| 71128          | 08/16/2010        | 003622 EMPLOYEE VENDOR                                            |                      | 275.00           |
|                |                   | 377-5-0110-410-0010-0000-0-0000-0000 INSTRUCTIONAL TEACHER SUPPLY | 275.00               |                  |
| CHECK RUN: 450 |                   |                                                                   | NUMBER OF CHECKS: 73 | <u>61,800.00</u> |

CHECK RUN: 451

|       |            |                                                                     |          |          |
|-------|------------|---------------------------------------------------------------------|----------|----------|
| 71129 | 08/19/2010 | 001759 AMERICAN-AMICABLE LIFE INS.                                  |          | 52.54    |
|       |            | 110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL    | 52.54    |          |
| 71130 | 08/19/2010 | 000030 AMERICAN FAMILY LIFE INSURANCE                               |          | 1,085.90 |
|       |            | 110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC                      | 1,085.90 |          |
| 71131 | 08/19/2010 | 5508 AXA EQUITABLE                                                  |          | 300.00   |
|       |            | 110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA        | 300.00   |          |
| 71132 | 08/19/2010 | 002867 BOSTON MUTUAL INSURANCE-W                                    |          | 14.72    |
|       |            | 110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE        | 14.72    |          |
| 71133 | 08/19/2010 | 000138 CANNADY AGENCY, INC.                                         |          | 400.83   |
|       |            | 110-2-0456-000-0000-0000-0-0000-9110 EMPLOYEE LIFE INSURANCE-CANNAI | 190.83   |          |
|       |            | 110-2-0458-000-0000-0000-0-0000-9178 DTHR DEDUCTIONS-TSA SOUTHERN   | 210.00   |          |
| 71134 | 08/19/2010 | 000187 COLONIAL LIFE INSURANCE                                      |          | 566.14   |
|       |            | 110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL  | 566.14   |          |
| 71135 | 08/19/2010 | 000141 CONSECO HEALTH INSURANCE CO                                  |          | 471.26   |
|       |            | 110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICA | 471.26   |          |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                                |                      | <u>CHECK AMT</u> |
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| 71136          | 08/19/2010        | 001330 EMPLOYEE SERVICES INSURANCE                                    |                      | 42.15            |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV  | 42.15                |                  |
| 71137          | 08/19/2010        | 003448 FBMC                                                           |                      | 448.10           |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9165 DOTHER DEDUCTIONS-ADM FEE        | 0.14                 |                  |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE                  | 426.33               |                  |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9165 DOTHER DEDUCTIONS-ADM FEE        | 21.63                |                  |
| 71138          | 08/19/2010        | 001327 HAMPTON CO UNITED WAY,INC.                                     |                      | 10.00            |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9111 DOTHER DEDUCTIONS-UNITED         | 10.00                |                  |
| 71139          | 08/19/2010        | 001760 INVESTORS HERITAGE LIFE INS                                    |                      | 38.64            |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE | 38.64                |                  |
| 71140          | 08/19/2010        | 001336 KEITH AGENCY                                                   |                      | 16.44            |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY   | 16.44                |                  |
| 71141          | 08/19/2010        | 5562 LIFE INSURANCE COMPANY OF SOUTHWEST                              |                      | 250.00           |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9173 DOTHER DEDUCTIONS-TSA EQUITABLE  | 250.00               |                  |
| 71142          | 08/19/2010        | 001329 LIFE INVESTORS INSURANCE CO                                    |                      | 10.50            |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION  | 10.50                |                  |
| 71143          | 08/19/2010        | 001331 NEW YORK LIFE                                                  |                      | 16.50            |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE  | 16.50                |                  |
| 71144          | 08/19/2010        | 001758 PRE-PAID LEGAL SERVICES, INC.                                  |                      | 62.76            |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9129 DOTHER DEDUCTIONS-PREPAID LIFE   | 62.76                |                  |
| 71145          | 08/19/2010        | 004057 RELIASTAR LIFE INS. CO.                                        |                      | 725.00           |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9189 DOTHER DEDUCTIONS RELIASTAR LIFE | 725.00               |                  |
| 71146          | 08/19/2010        | 001761 S.A.P. INS.                                                    |                      | 7.97             |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9128 EMPLOYEE LIFE INS-S.A.P.         | 7.97                 |                  |
| 71147          | 08/19/2010        | 001333 SURETY LIFE/LINCOLN BENEFIT                                    |                      | 50.74            |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE    | 50.74                |                  |
| 71148          | 08/19/2010        | 003159 U.S. LEGAL SERVICES, INC.                                      |                      | 19.56            |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS                 | 19.56                |                  |
| 71149          | 08/19/2010        | 5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC                         |                      | 2,013.47         |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9198 DOTHER DEDUCTIONS-TSA STATE 401  | 658.35               |                  |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9199 DOTHER DEDUCTIONS-TSA STATE 457  | 1,355.12             |                  |
|                |                   | CHECK RUN: 451                                                        | NUMBER OF CHECKS: 21 | <u>6,603.22</u>  |
| CHECK RUN: 452 |                   |                                                                       |                      |                  |
| 71150          | 08/20/2010        | 005168 AIRGAS NATIONAL WELDERS                                        |                      | 16.04            |
|                |                   | 110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS     | 16.04                |                  |
| 71151          | 08/20/2010        | 000029 AMERICAN EXPRESS                                               |                      | 0.00             |
|                |                   |                                                                       | 0.00                 |                  |
| 71152          | 08/20/2010        | 000029 AMERICAN EXPRESS                                               |                      | 0.00             |
|                |                   |                                                                       | 0.00                 |                  |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                                 | <u>CHECK AMT</u> |
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| 71153          | 08/20/2010        | 000029 AMERICAN EXPRESS                                                | 4,337.84         |
|                |                   | 110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL       | 619.69           |
|                |                   | 110-5-0221-640-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-MEMBER DUE   | 55.00            |
|                |                   | 110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL         | 406.45           |
|                |                   | 110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL         | 1,029.45         |
|                |                   | 110-5-0231-640-0010-0000-0-0000-0000 BOARD OF EDUCATION-MEMBER DUE     | 55.00            |
|                |                   | 110-5-0231-640-0010-0000-0-0000-0000 BOARD OF EDUCATION-MEMBER DUE     | 55.00            |
|                |                   | 110-5-0231-640-0010-0000-0-0000-0000 BOARD OF EDUCATION-MEMBER DUE     | 55.00            |
|                |                   | 110-5-0231-640-0010-0000-0-0000-0000 BOARD OF EDUCATION-MEMBER DUE     | 55.00            |
|                |                   | 110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL       | 45.20            |
|                |                   | 110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL       | 95.00            |
|                |                   | 110-5-0232-410-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-SUPPLIES     | 5.00             |
|                |                   | 110-5-0232-640-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-MEMBER DUE   | 55.00            |
|                |                   | 110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL       | 174.36           |
|                |                   | 110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES     | 100.01           |
|                |                   | 110-5-0233-640-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-MEMBER D     | 55.00            |
|                |                   | 110-5-0252-640-0010-0000-0-0000-0000 FISCIAL SERVICES-MEMBER DUES/FEI  | 55.00            |
|                |                   | 110-5-0264-640-0010-0000-0-0000-0000 STAFF SERVICES-MEMBER DUES/FEES   | 55.00            |
|                |                   | 110-5-0266-640-0010-0000-0-0000-0000 DATA PROCESSING SER-MEMBER DUE    | 55.00            |
|                |                   | 201-5-0188-410-0010-0000-0-0000-0000 PARENTING SUPPLIES                | 198.00           |
|                |                   | 201-5-0188-410-0014-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES     | 100.00           |
|                |                   | 201-5-0188-410-0017-0000-0-0000-1830 PARENTING SUPPLIES                | 100.00           |
|                |                   | 201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES     | 145.67           |
|                |                   | 201-5-0223-640-0010-0000-0-0000-0000 SUPERVISION OF SPECI-MEMBER DUE   | 55.00            |
|                |                   | 226-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF PROGRAM TRAVEL     | 156.93           |
|                |                   | 267-5-0224-332-0010-0000-0-0000-1109 IMP OF INST TRAVEL                | 98.19            |
|                |                   | 371-5-0188-410-0014-0000-0-0000-0000 FAM LIT - SUPPLIES                | 397.00           |
|                |                   | 710-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL       | 61.89            |
| 71154          | 08/20/2010        | 000840 A.P.P.L.E. INC                                                  | 125.19           |
|                |                   | 253-5-0113-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES               | 125.19 A         |
| 71155          | 08/20/2010        | 002208 BOSTICK, BOWERS, PADGETT, LTD.                                  | 266.07           |
|                |                   | 110-5-0254-332-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL       | 145.27           |
|                |                   | 368-5-0224-399-0017-0000-0-0000-0000 INP OF INSTT - OTHER PURCHASED SR | 120.80           |
| 71156          | 08/20/2010        | 004377 BOYKIN & DAVIS, LLC                                             | 1,799.98         |
|                |                   | 110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI    | 1,799.98         |
| 71157          | 08/20/2010        | 000095 BP OIL                                                          | 52.22            |
|                |                   | 110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL       | 52.22            |
| 71158          | 08/20/2010        | 000003 BROWN'S OFFICE CENTRE                                           | 200.06           |
|                |                   | 110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS      | 59.39            |
|                |                   | 110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS      | 17.12            |
|                |                   | 201-5-0188-410-0017-0000-0-0000-1810 FAMILY LIT SUPPLIES               | 123.55           |
| 71159          | 08/20/2010        | 000109 BRUNSON BUILDING SUPPLY                                         | 2,553.77         |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES     | 947.92 A         |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES     | 138.00           |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES     | 108.18 A         |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES     | 198.01           |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                               |          | <u>CHECK AMT</u> |
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|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 1,161.66 |                  |
| 71160          | 08/20/2010        | 000123 BUG BUSTERS, INC.                                             |          | 788.00           |
|                |                   | 110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M  | 125.00   |                  |
|                |                   | 110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M  | 36.00    |                  |
|                |                   | 110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M  | 62.50    |                  |
|                |                   | 110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M  | 120.00   |                  |
|                |                   | 110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M  | 143.00   |                  |
|                |                   | 603-5-0256-323-0010-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA  | 62.50    |                  |
|                |                   | 603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA  | 49.00    |                  |
|                |                   | 603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA  | 40.00    |                  |
|                |                   | 710-5-0254-323-0020-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M  | 150.00   |                  |
| 71161          | 08/20/2010        | 000138 CANNADY AGENCY, INC.                                          |          | 455.29           |
|                |                   | 110-2-0456-000-0000-0000-0-0000-9110 EMPLOYEE LIFE INSURANCE-CANNAI  | 190.29   |                  |
|                |                   | 110-2-0458-000-0000-0000-0-0000-9178 DTHR DEDUCTIONS-TSA SOUTHERN    | 265.00   |                  |
| 71162          | 08/20/2010        | 000597 CARPET SHOP                                                   |          | 240.88           |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 240.88   |                  |
| 71163          | 08/20/2010        | 5493 CARQUEST OF ESTILL                                              |          | 56.84            |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 24.64    |                  |
|                |                   | 110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 32.20    |                  |
| 71164          | 08/20/2010        | 5936 CENTURY LINK                                                    |          | 6,719.10         |
|                |                   | 110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC   | 1,680.10 |                  |
|                |                   | 110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC   | 1,680.00 |                  |
|                |                   | 110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC   | 1,679.00 |                  |
|                |                   | 110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC   | 1,680.00 |                  |
| 71165          | 08/20/2010        | 5672 C & N AUTO PARTS                                                |          | 18.15            |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 18.15    |                  |
| 71166          | 08/20/2010        | 000486 COMPUTER SOFTWARE INNOVATIONS, INC.                           |          | 3,512.01         |
|                |                   | 110-5-0254-445-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH & SOF | 3,512.01 |                  |
| 71167          | 08/20/2010        | 5468 GLOVE NATION                                                    |          | 148.99           |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 148.99   |                  |
| 71168          | 08/20/2010        | 004995 HEALTHPORT, LLC                                               |          | 3.60             |
|                |                   | 283-5-0213-325-0010-0000-0-0000-0000 HEALTH SERVICES-RENTALS         | 3.60     |                  |
| 71169          | 08/20/2010        | 000342 EMPLOYEE VENDOR                                               |          | 187.00           |
|                |                   | 267-5-0224-332-0010-0000-0-0000-1109 IMP OF INST TRAVEL              | 187.00   | A                |
| 71170          | 08/20/2010        | 000429 HUBER SUPPLY COMPANY INC.                                     |          | 399.69           |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 270.45   |                  |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 129.24   |                  |
| 71171          | 08/20/2010        | 000981 H&W SALES COMPANY, INC                                        |          | 2,971.85         |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 585.00   |                  |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 2,386.85 |                  |
| 71172          | 08/20/2010        | 5521 IKON OFFICE SOLUTIONS                                           |          | 343.47           |
|                |                   | 110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS       | 343.47   |                  |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                               |          | <u>CHECK AMT</u> |
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| 71173          | 08/20/2010        | 6014 Illinois Superintendents Preparation Aca                        |          | 1,250.00         |
|                |                   | 110-5-0232-399-0010-0000-0-0000-0000 SUPERT-OTHER PURCHASED SERVICE  | 1,250.00 |                  |
| 71174          | 08/20/2010        | 003370 INTERNAL REVENUE SERVICE                                      |          | 3,318.03         |
|                |                   | 110-5-0231-230-0010-0000-0-0000-0000 BOARD OF EDUCATION-SOCIAL SECU  | 3,318.03 |                  |
| 71175          | 08/20/2010        | 000837 LOWCOUNTRY CLEAN CARE                                         |          | 721.50           |
|                |                   | 110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/ | 721.50   |                  |
| 71176          | 08/20/2010        | 000538 LOW COUNTRY OFFICE SUPPLY                                     |          | 1,385.65         |
|                |                   | 510-5-0253-540-0010-0000-0-0000-0000 FURNITURE & EQUIPMENT           | 1,385.65 |                  |
| 71177          | 08/20/2010        | 001729 MID CAROLINA                                                  |          | 637.45           |
|                |                   | 603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES          | 637.45   |                  |
| 71178          | 08/20/2010        | 002284 M&N INTERNATIONAL                                             |          | 276.13           |
|                |                   | 368-5-0188-410-0011-0000-0-0000-0000 PARENTING SUPPLIES              | 184.09   |                  |
|                |                   | 368-5-0188-410-0014-0000-0-0000-0000 PARENTING SUPPLIES              | 92.04    |                  |
| 71179          | 08/20/2010        | 002855 MOMAR                                                         |          | 2,511.31         |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 2,511.31 |                  |
| 71180          | 08/20/2010        | 5676 EMPLOYEE VENDOR                                                 |          | 116.25           |
|                |                   | 110-5-0232-410-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-SUPPLIES   | 25.35    |                  |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 5.52     |                  |
|                |                   | 371-5-0188-410-0014-0000-0-0000-0000 FAM LIT - SUPPLIES              | 85.38    |                  |
| 71181          | 08/20/2010        | 001755 MORRIS COMMUNICATIONS INC                                     |          | 20.07            |
|                |                   | 110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC   | 20.07    |                  |
| 71182          | 08/20/2010        | 003264 NCS PEARSON, INC                                              |          | 6,440.63         |
|                |                   | 253-5-0224-312-0010-0000-0-0000-0000 IMP OF INST PURCHASED SERVICE   | 6,440.63 | A                |
| 71183          | 08/20/2010        | 003378 NEELEY HEATING AND A/C COMPANY                                |          | 756.84           |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 756.84   |                  |
| 71184          | 08/20/2010        | 5394 EMPLOYEE VENDOR                                                 |          | 201.00           |
|                |                   | 924-5-0147-332-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-TRAVEL     | 201.00   |                  |
| 71185          | 08/20/2010        | 000623 PETTY CASH - RAEDELL BROWN                                    |          | 92.17            |
|                |                   | 110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES   | 78.87    |                  |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 13.30    |                  |
| 71186          | 08/20/2010        | 000265 EMPLOYEE VENDOR                                               |          | 249.92           |
|                |                   | 110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 43.70    |                  |
|                |                   | 368-5-0224-410-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES   | 49.57    |                  |
|                |                   | 717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES   | 156.65   |                  |
| 71187          | 08/20/2010        | 000270 EMPLOYEE VENDOR                                               |          | 252.25           |
|                |                   | 110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES   | 187.13   |                  |
|                |                   | 110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES   | 0.00     |                  |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 65.12    |                  |
| 71188          | 08/20/2010        | 000885 PETTY CASH - MS. MILLER                                       |          | 96.43            |
|                |                   | 110-5-0232-410-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-SUPPLIES   | 42.80    |                  |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES   | 14.00    |                  |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                |                                   | <u>CHECK AMT</u> |
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|                |                   | 110-5-0254-410-0010-0000-0-0000-0000  | OPER AND MAINT/PLANT-SUPPLIES     | 9.63             |
|                |                   | 710-5-0271-660-0020-0000-0-0000-0000  | OFFICIALS,SECURITY ETC            | 30.00            |
| 71189          | 08/20/2010        | 5843 PITNEY BOWES                     |                                   | 395.70           |
|                |                   | 110-5-0254-325-0017-0000-0-0000-0000  | OPER AND MAINT/PLANT-RENTALS      | 157.29           |
|                |                   | 110-5-0254-445-0010-0000-0-0000-0000  | OPER AND MAINT/PLANT-TECH & SOF   | 238.41           |
| 71190          | 08/20/2010        | 000508 QUILL CORPORATION              |                                   | 656.03           |
|                |                   | 201-5-0223-410-0010-0000-0-0000-0000  | SUPERVISION OF SPECI-SUPPLIES     | 301.64           |
|                |                   | 368-5-0188-410-0011-0000-0-0000-0000  | PARENTING SUPPLIES                | 75.53            |
|                |                   | 368-5-0188-410-0014-0000-0-0000-0000  | PARENTING SUPPLIES                | 75.53            |
|                |                   | 368-5-0188-410-0017-0000-0-0000-0000  | PARENTING/FAMILY LIT-SUPPLIES     | 75.53            |
|                |                   | 110-5-0213-410-0011-0000-0-0000-0000  | HEALTH SERVICES-SUPPLIES          | 42.60 A          |
|                |                   | 110-5-0213-410-0014-0000-0-0000-0000  | HEALTH SERVICES-SUPPLIES          | 42.60 A          |
|                |                   | 110-5-0213-410-0017-0000-0-0000-0000  | HEALTH SERVICES-SUPPLIES          | 42.60 A          |
| 71191          | 08/20/2010        | 002012 REPUBLIC SERVICES #866         |                                   | 2,300.74         |
|                |                   | 110-5-0254-325-0010-0000-0-0000-0000  | OPER AND MAINT/PLANT-RENTALS      | 682.69           |
|                |                   | 110-5-0254-325-0014-0000-0-0000-0000  | OPER AND MAINT/PLANT-RENTALS      | 935.35           |
|                |                   | 110-5-0254-325-0017-0000-0-0000-0000  | OPER AND MAINT/PLANT-RENTALS      | 682.70           |
| 71192          | 08/20/2010        | 003840 RIVERSIDE UNIFORM RENTALS, INC |                                   | 1,068.67         |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000  | OPER AND MAINT/PLANT-SUPPLIES     | 225.40           |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000  | OPER AND MAINT/PLANT-SUPPLIES     | 270.91           |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000  | OPER AND MAINT/PLANT-SUPPLIES     | 236.32           |
|                |                   | 110-5-0254-410-0017-0000-0-0000-0000  | OPER AND MAINT/PLANT-SUPPLIES     | 336.04           |
| 71193          | 08/20/2010        | 003570 ROSS SALES ASSOCIATES, INC.    |                                   | 867.58           |
|                |                   | 110-5-0232-360-0010-0000-0-0000-0000  | OFFICE OF THE SUPERI-PRINTING ANI | 867.58           |
| 71194          | 08/20/2010        | 000655 SCASA                          |                                   | 0.00             |
|                |                   |                                       |                                   | 0.00             |
| 71195          | 08/20/2010        | 000655 SCASA                          |                                   | 0.00             |
|                |                   |                                       |                                   | 0.00             |
| 71196          | 08/20/2010        | 000655 SCASA                          |                                   | 4,043.75         |
|                |                   | 110-5-0233-640-0011-0000-0-0000-0000  | SCHOOL ADMINISTRATIO-MEMBER D     | 87.91            |
|                |                   | 110-5-0233-640-0014-0000-0-0000-0000  | SCHOOL ADMINISTRATIO-MEMBER D     | 87.91            |
|                |                   | 110-5-0233-640-0017-0000-0-0000-0000  | SCHOOL ADMINISTRATIO-MEMBER D     | 87.93            |
|                |                   | 110-5-0113-640-0014-0000-0-0000-0000  | ELEMENTARY-MEMBER DUES/FEES       | 157.50           |
|                |                   | 110-5-0115-640-0011-0000-0-0000-0000  | VOCATIONAL-MEMBER DUES/FEES       | 157.50           |
|                |                   | 110-5-0211-640-0010-0000-0-0000-0000  | ATT/SOCIAL WORK-MEMBER DUES/FI    | 157.50           |
|                |                   | 110-5-0221-640-0010-0000-0-0000-0000  | IMP OF INSTR SER CUR-MEMBER DUE   | 157.50           |
|                |                   | 110-5-0221-640-0017-0000-0-0000-0000  | IMP OF INSTR SER CUR-MEMBER DUE   | 157.50           |
|                |                   | 110-5-0223-640-0010-0000-0-0000-0000  | SUPERVISION OF SPECI-MEMBER DUE   | 157.50           |
|                |                   | 110-5-0223-640-0010-0000-0-0000-0000  | SUPERVISION OF SPECI-MEMBER DUE   | 157.50           |
|                |                   | 110-5-0233-111-0011-0000-0-0000-0000  | SCHOOL ADMINISTRATIO-PRIN/ASST    | 157.50           |
|                |                   | 110-5-0233-640-0011-0000-0-0000-0000  | SCHOOL ADMINISTRATIO-MEMBER D     | 157.50           |
|                |                   | 110-5-0233-640-0011-0000-0-0000-0000  | SCHOOL ADMINISTRATIO-MEMBER D     | 157.50           |
|                |                   | 110-5-0233-640-0011-0000-0-0000-0000  | SCHOOL ADMINISTRATIO-MEMBER D     | 157.50           |
|                |                   | 110-5-0233-640-0014-0000-0-0000-0000  | SCHOOL ADMINISTRATIO-MEMBER D     | 157.50           |
|                |                   | 110-5-0233-640-0014-0000-0-0000-0000  | SCHOOL ADMINISTRATIO-MEMBER D     | 157.50           |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                                 |           | <u>CHECK AMT</u> |
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|                |                   | 110-5-0233-640-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-MEMBER D     | 157.50    |                  |
|                |                   | 110-5-0252-640-0010-0000-0-0000-0000 FISCIAL SERVICES-MEMBER DUES/FE   | 157.50    |                  |
|                |                   | 110-5-0255-640-0010-0000-0-0000-0000 TRANSPORTATION-DUES & FEES        | 157.50    |                  |
|                |                   | 110-5-0264-640-0010-0000-0-0000-0000 STAFF SERVICES-MEMBER DUES/FEES   | 157.50    |                  |
|                |                   | 110-5-0266-640-0010-0000-0-0000-0000 DATA PROCESSING SER-MEMBER DUE    | 157.50    |                  |
|                |                   | 110-5-0266-640-0010-0000-0-0000-0000 DATA PROCESSING SER-MEMBER DUE    | 157.50    |                  |
|                |                   | 201-5-0221-110-0017-0000-0-0000-1250 IMP OF INSTR SER CUR-REGULAR SAL  | 157.50    |                  |
|                |                   | 201-5-0223-640-0010-0000-0-0000-0000 SUPERVISION OF SPECI-MEMBER DUE   | 157.50    |                  |
|                |                   | 203-5-0223-640-0010-0000-0-0000-0000 SUPERVISION OF SPECI-MEMBER DUE   | 157.50    |                  |
|                |                   | 226-5-0233-111-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-PRIN/ASST    | 157.50    |                  |
|                |                   | 368-5-0221-640-0011-0000-0-0000-0000 IMP OF INSTR SER CUR-MEMBER DUE   | 157.50    |                  |
| 71197          | 08/20/2010        | 004354 SC DEPT OF JUVENILE JUSTICE                                     |           | 5.42             |
|                |                   | 110-5-0121-373-0014-0000-0-0000-0000 EMH-TUITION TO OTHER ENI          | 5.42      |                  |
| 71198          | 08/20/2010        | 000553 S C EMPLOYMENT SECURITY                                         |           | 6,065.47         |
|                |                   | 110-5-0231-260-0010-0000-0-0000-0000 BOARD OF EDUCATION-UNEMPLOY C     | 6,065.47  |                  |
| 71199          | 08/20/2010        | 004818 SHARI'S RESTAURANT                                              |           | 486.85           |
|                |                   | 368-5-0224-399-0017-0000-0-0000-0000 INP OF INSTT - OTHER PURCHASED SR | 486.85    |                  |
| 71200          | 08/20/2010        | 000679 SHELL CREDIT CARD CENTER                                        |           | 2,116.63         |
|                |                   | 110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL       | 2,116.63  |                  |
| 71201          | 08/20/2010        | 003617 SIMPLEX-GRINNELL                                                |           | 3,529.00         |
|                |                   | 110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M    | 3,529.00  |                  |
| 71202          | 08/20/2010        | 000654 SOUTH CAROLINA ELECTRIC                                         |           | 29,374.27        |
|                |                   | 110-5-0254-470-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY       | 3,379.90  |                  |
|                |                   | 110-5-0254-470-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY       | 12,498.23 |                  |
|                |                   | 110-5-0254-470-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY       | 7,454.22  |                  |
|                |                   | 110-5-0254-470-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY       | 6,041.92  |                  |
| 71203          | 08/20/2010        | 000404 SOUTHERN HOME                                                   |           | 19.10            |
|                |                   | 110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES     | 19.10     |                  |
| 71204          | 08/20/2010        | 003058 STARR TRACKS                                                    |           | 94.31            |
|                |                   | 110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M    | 28.08     |                  |
|                |                   | 110-5-0111-110-0017-0000-0-0000-0000 KINDERGARTEN-REGULAR SALARIES     | 0.00      |                  |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES     | 66.23     |                  |
| 71205          | 08/20/2010        | 004467 EMPLOYEE VENDOR                                                 |           | 164.00           |
|                |                   | 201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES     | 164.00    |                  |
| 71206          | 08/20/2010        | 000564 T & T SPORTS                                                    |           | 1,540.80         |
|                |                   | 371-5-0271-660-0011-0000-0-0000-0000 PUPIL ACTIVITY                    | 1,540.80  | A                |
| 71207          | 08/20/2010        | 003342 TUTEN'S IGA                                                     |           | 971.25           |
|                |                   | 110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES       | 41.08     |                  |
|                |                   | 110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES       | 48.54     |                  |
|                |                   | 222-5-0223-410-0010-0000-0-0000-1610 SUPV OF SPC PRG-SUPPLIES          | 344.91    |                  |
|                |                   | 225-1-0101-000-0000-0000-0-0000-0000 CASH                              | 0.00      |                  |
|                |                   | 110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES       | 44.71     |                  |
|                |                   | 201-5-0188-399-0017-0000-0-0000-1810 FAMILY - MISC PURCHASED SERVICE   | 492.01    |                  |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                                |                      | <u>CHECK AMT</u> |
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| 71208          | 08/20/2010        | 5704 VERIZON WIRELESS                                                 |                      | 737.55           |
|                |                   | 110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC    | 737.55               |                  |
| 71209          | 08/20/2010        | 5858 VISA                                                             |                      | 75.00            |
|                |                   | 110-5-0264-395-0010-0000-0-0000-0000 STAFF SERVICES-OTHER PROF/TECH S | 75.00                |                  |
| 71210          | 08/20/2010        | 000570 WALSH HEATING & AIR INC.                                       |                      | 142.00           |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 142.00               |                  |
| 71211          | 08/20/2010        | 001884 PAYTON W. WARREN, CPA                                          |                      | 9,750.00         |
|                |                   | 110-5-0231-318-0010-0000-0-0000-0000 BOARD OF EDUCATION-AUDIT SERVI   | 9,750.00 A           |                  |
| 71212          | 08/20/2010        | 000658 WIGGINS & SON                                                  |                      | 0.00             |
|                |                   |                                                                       | 0.00                 |                  |
| 71213          | 08/20/2010        | 000658 WIGGINS & SON                                                  |                      | 3,405.71         |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 171.90 A             |                  |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 246.67 A             |                  |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 473.53 A             |                  |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 157.91               |                  |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 28.49                |                  |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 22.19                |                  |
|                |                   | 110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 177.23               |                  |
|                |                   | 110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 491.18               |                  |
|                |                   | 110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 245.97               |                  |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 180.72               |                  |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 264.09               |                  |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 0.00                 |                  |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 0.00                 |                  |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 35.19                |                  |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 452.30               |                  |
|                |                   | 110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 40.48                |                  |
|                |                   | 110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 365.62               |                  |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 37.83                |                  |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES    | 14.41                |                  |
| 71214          | 08/20/2010        | 004568 XEROX CAPITAL SERVICES, LLC                                    |                      | 2,325.96         |
|                |                   | 110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS        | 157.70               |                  |
|                |                   | 110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS        | 584.03               |                  |
|                |                   | 110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS        | 1,522.93             |                  |
|                |                   | 603-5-0256-325-0010-0000-0-0000-0000 FOOD SERVICES-RENTALS            | 61.30                |                  |
| 71215          | 08/20/2010        | 000950 LIZZIE YOUNG                                                   |                      | 121.46           |
|                |                   | 110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES    | 121.46               |                  |
|                |                   | CHECK RUN: 452                                                        | NUMBER OF CHECKS: 66 | 113,778.92       |
| CHECK RUN: 453 |                   |                                                                       |                      |                  |
| 71216          | 08/27/2010        | 5747 EMPLOYEE VENDOR                                                  |                      | 415.52           |
|                |                   | 283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES          | 415.52               |                  |
| 71217          | 08/27/2010        | 001150 JAMES FREDERICK                                                |                      | 120.20           |
|                |                   | 710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC           | 120.20               |                  |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                             |                   | <u>CHECK AMT</u> |
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| 71218          | 08/27/2010        | 003656 LEWIS GRANT                                                 |                   | 79.70            |
|                |                   | 710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC        | 79.70             |                  |
| 71219          | 08/27/2010        | 004629 PAUL HOLLAND                                                |                   | 115.70           |
|                |                   | 710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC        | 115.70            |                  |
| 71220          | 08/27/2010        | 001112 EMPLOYEE VENDOR                                             |                   | 85.10            |
|                |                   | 710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC        | 85.10             |                  |
| 71221          | 08/27/2010        | 004981 TIMOTHY W. RITTMAN                                          |                   | 115.70           |
|                |                   | 710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC        | 115.70            |                  |
| CHECK RUN: 453 |                   |                                                                    | NUMBER OF CHECKS: | 6                |
|                |                   |                                                                    |                   | <hr/>            |
|                |                   |                                                                    |                   | 931.92           |
| CHECK RUN: 454 |                   |                                                                    |                   |                  |
| 71222          | 08/27/2010        | 003634 EMPLOYEE VENDOR                                             |                   | 50.00            |
|                |                   | 710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC        | 50.00             |                  |
| 71223          | 08/27/2010        | 5506 HALBERT MUNGIN, III                                           |                   | 50.00            |
|                |                   | 710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC        | 50.00             |                  |
| 71224          | 08/27/2010        | 004678 EMPLOYEE VENDOR                                             |                   | 50.00            |
|                |                   | 710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC        | 50.00             |                  |
| 71225          | 08/27/2010        | 003452 CHARLES PEEPLES                                             |                   | 50.00            |
|                |                   | 710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC        | 50.00             |                  |
| 71226          | 08/27/2010        | 004585 MILTON ROBINSON                                             |                   | 50.00            |
|                |                   | 710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC        | 50.00             |                  |
| 71227          | 08/27/2010        | 002399 DOT WASHINGTON                                              |                   | 50.00            |
|                |                   | 710-5-0271-660-0020-0000-0-0000-0000 OFFICIALS,SECURITY ETC        | 50.00             |                  |
| CHECK RUN: 454 |                   |                                                                    | NUMBER OF CHECKS: | 6                |
|                |                   |                                                                    |                   | <hr/>            |
|                |                   |                                                                    |                   | 300.00           |
| CHECK RUN: 455 |                   |                                                                    |                   |                  |
| 71228          | 08/28/2010        | 004196 HARTFORD LIFE                                               |                   | 345.00           |
|                |                   | 110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION          | 150.00            |                  |
|                |                   | 110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION          | 195.00            |                  |
| 71229          | 08/28/2010        | 000566 S C RETIREMENT SYSTEMS                                      |                   | 46,505.03        |
|                |                   | 110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION          | 46,463.43         |                  |
|                |                   | 110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS       | 41.60             |                  |
| 71230          | 08/28/2010        | 002791 VALIC                                                       |                   | 86.25            |
|                |                   | 110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION          | 37.50             |                  |
|                |                   | 110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION          | 48.75             |                  |
| CHECK RUN: 455 |                   |                                                                    | NUMBER OF CHECKS: | 3                |
|                |                   |                                                                    |                   | <hr/>            |
|                |                   |                                                                    |                   | 46,936.28        |
| CHECK RUN: 456 |                   |                                                                    |                   |                  |
| 71231          | 08/31/2010        | 002208 BOSTICK, BOWERS, PADGETT, LTD.                              |                   | 32.10            |
|                |                   | 110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES   | 32.10             |                  |
| 71232          | 08/31/2010        | 5936 CENTURY LINK                                                  |                   | 716.25           |
|                |                   | 110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC | 303.40            |                  |
|                |                   | 110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC | 90.06             |                  |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                                 |          | <u>CHECK AMT</u> |
|----------------|-------------------|------------------------------------------------------------------------|----------|------------------|
|                |                   | 110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC     | 322.79   |                  |
| 71233          | 08/31/2010        | 003262 GOODING ADVERTISING CONCEPTS I                                  |          | 937.44           |
|                |                   | 368-5-0188-410-0011-0000-0-0000-0000 PARENTING SUPPLIES                | 400.00   |                  |
|                |                   | 368-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES     | 226.40   |                  |
|                |                   | 110-5-0188-410-0010-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES     | 311.04   |                  |
| 71234          | 08/31/2010        | 000429 HUBER SUPPLY COMPANY INC.                                       |          | 731.23           |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES     | 249.00   |                  |
|                |                   | 110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES     | 308.68   |                  |
|                |                   | 110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES     | 173.55   |                  |
| 71235          | 08/31/2010        | 000981 H&W SALES COMPANY, INC                                          |          | 4,132.82         |
|                |                   | 110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES     | 3,651.80 |                  |
|                |                   | 603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES            | 0.00     |                  |
|                |                   | 603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES            | 160.34   |                  |
|                |                   | 603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES            | 160.34   |                  |
|                |                   | 603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES            | 160.34   |                  |
| 71236          | 08/31/2010        | 5521 IKON OFFICE SOLUTIONS                                             |          | 1,640.31         |
|                |                   | 110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS         | 890.24   |                  |
|                |                   | 110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS         | 750.07   |                  |
| 71237          | 08/31/2010        | 003259 OFFICE DEPOT                                                    |          | 3,675.39         |
|                |                   | 110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES     | 2,024.09 |                  |
|                |                   | 110-5-0114-445-0011-0000-0-0000-0000 HIGH SCHOOL-TECH & SOFTWARE SU    | 1,535.20 |                  |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES     | 116.10   |                  |
| 71238          | 08/31/2010        | 5843 PITNEY BOWES                                                      |          | 113.42           |
|                |                   | 110-5-0254-325-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS      | 113.42   |                  |
| 71239          | 08/31/2010        | 000508 QUILL CORPORATION                                               |          | 3,874.96         |
|                |                   | 368-5-0224-410-0017-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES     | 2,514.15 |                  |
|                |                   | 201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES     | 576.12   |                  |
|                |                   | 201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES     | 49.56    |                  |
|                |                   | 110-5-0233-110-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-REGULAR S    | 16.69    |                  |
|                |                   | 110-5-0264-410-0010-0000-0-0000-0000 STAFF SERVICES-SUPPLIES           | 549.60   |                  |
|                |                   | 110-5-0232-410-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-SUPPLIES     | 168.84   |                  |
| 71240          | 08/31/2010        | 5378 ROYAL CHEMICAL, INC.                                              |          | 1,138.78         |
|                |                   | 603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES            | 379.59   |                  |
|                |                   | 603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES            | 379.59   |                  |
|                |                   | 603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES            | 379.60   |                  |
| 71241          | 08/31/2010        | 5371 SCFCSI                                                            |          | 200.00           |
|                |                   | 110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL           | 200.00   |                  |
| 71242          | 08/31/2010        | 002718 EMPLOYEE VENDOR                                                 |          | 141.88           |
|                |                   | 714-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI | 141.88   |                  |
| 71243          | 08/31/2010        | 5603 SHIFFLER EQUIPMENT SALES                                          |          | 962.92           |
|                |                   | 110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES     | 962.92   |                  |
| 71244          | 08/31/2010        | 003771 STAFF DEVELOPMENT FOR EDUCATOR                                  |          | 6,091.00         |
|                |                   | 226-5-0224-312-0011-0000-0-0000-0000 IMPROV OF INST. INSERVICE TRAININ | 6,091.00 |                  |

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                                               |                      | <u>CHECK AMT</u> |
|----------------|-------------------|----------------------------------------------------------------------|----------------------|------------------|
| 71245          | 08/31/2010        | 001503 SUPREME SCHOOL SUPPLIES                                       |                      | 453.74           |
|                |                   | 110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES   | 453.74               |                  |
| 71246          | 08/31/2010        | 000614 TISON MOTOR CO., INC.                                         |                      | 900.33           |
|                |                   | 110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M  | 900.33               |                  |
| 71247          | 08/31/2010        | 5305 TRENMEDIA GROUP, LLC.                                           |                      | 4,200.00         |
|                |                   | 110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M & | 1,050.00             |                  |
|                |                   | 110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M & | 1,050.00             |                  |
|                |                   | 110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M & | 1,050.00             |                  |
|                |                   | 110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M & | 1,050.00             |                  |
| 71248          | 08/31/2010        | 000564 T & T SPORTS                                                  |                      | 304.95           |
|                |                   | 325-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES             | 0.00                 |                  |
|                |                   | 325-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES             | 304.95               |                  |
| 71249          | 08/31/2010        | 004763 UPS                                                           |                      | 16.51            |
|                |                   | 110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES       | 16.51                |                  |
| 71250          | 08/31/2010        | 5704 VERIZON WIRELESS                                                |                      | 161.51           |
|                |                   | 110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC   | 161.51               |                  |
|                |                   | CHECK RUN: 456                                                       | NUMBER OF CHECKS: 20 | 30,425.54        |
|                |                   | TOTAL NUMBER OF CHECKS: 293                                          |                      | 690,950.66       |

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