

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
74127	05/06/2010	803733 ACADEMIC ENTERTAINMENT, INC	595.00
74128	05/06/2010	800220 ALLENDALE COUNTY FIRST STEPS	3,023.20
74129	05/06/2010	033600 ALLENDALE, TOWN OF	1,175.61
74130	05/06/2010	038100 AMERICAN BOOK COMPANY	3,288.60
74131	05/06/2010	043650 AMSTERDAM PRINTING AND LITHO	462.45
74132	05/06/2010	047975 ARAMARK	1,013.77
74133	05/06/2010	804356 BEYOND PLAY, LLC	164.22
74134	05/06/2010	803885 BGSU CAREER CENTER	200.00
74135	05/06/2010	184400 COMPUTER SOFTWARE INNOVATIONS	7,968.60
74136	05/06/2010	804401 CONNECTIONS HOUSING	6,042.63
74137	05/06/2010	801283 EMPLOYEE VENDOR	122.60
74138	05/06/2010	804425 CROWN PLAZA HOTEL	152.90
74139	05/06/2010	804425 CROWN PLAZA HOTEL	152.90
74140	05/06/2010	217543 DELL MARKETING, L. P.	33,621.22
74141	05/06/2010	803688 DIVISION OF CHILD CARE LICENSING & REGUL	24.00
74142	05/06/2010	230800 DOPSON, PATTY	47.12
74143	05/06/2010	800867 EMPLOYEE VENDOR	187.12
74144	05/06/2010	251000 EDUCATIONAL RESOURCES GROUP	3,000.00
74145	05/06/2010	267200 FAIRFAX FEED & SEED	78.68
74146	05/06/2010	267400 FAIRFAX HARDWARE	1,057.06
74147	05/06/2010	268000 FAIRFAX, TOWN OF	849.02
74148	05/06/2010	271600 FEDERAL EXPRESS CORPORATION	63.75
74149	05/06/2010	801524 FIELDS, ANNELL B.	175.00
74150	05/06/2010	799443 FIRSTLAB	225.25
74151	05/06/2010	310706 GOLDEN CORRAL	563.51
74152	05/06/2010	311400 GOODING ADVERTISING CONCEPTS	863.46
74153	05/06/2010	804387 GREENHILLS CATERING	11,246.40
74154	05/06/2010	799037 GUESS FARM EQUIPMENT CO.	255.68
74155	05/06/2010	362400 HUBER SUPPLY CO	1,189.36
74156	05/06/2010	803835 INTERGRATED BIOMETRIC TECHNOLOGY SERVICE	37.25
74157	05/06/2010	803169 JANPAK. INC.	3,330.96

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74158	05/06/2010	385075 EMPLOYEE VENDOR	45.61
74159	05/06/2010	802356 JOHNSTONE SUPPLY	640.86
74160	05/06/2010	397750 KATIE CUTIE, INC.	5,760.00
74161	05/06/2010	803142 LINEAGE SERVICES GROUP, LLC	8,000.00
74162	05/06/2010	429900 EMPLOYEE VENDOR	21.70
74163	05/06/2010	476800 MIXSON OIL CO	2,326.28
74164	05/06/2010	803802 CHERYL MOLE	223.40
74165	05/06/2010	801874 MURDAUGH RENTALS	41.20
74166	05/06/2010	803461 OFFICE DEPOT	12.05
74167	05/06/2010	802301 PASCO LAWN CARE	104.36
74168	05/06/2010	804169 PET DAIRY	7,731.07
74169	05/06/2010	804429 PLAZA INN & SUITES	1,989.12
74170	05/06/2010	804312 ROZIER-BRYANT, HOPE	2,535.00
74171	05/06/2010	606200 RUTH PATRICK SCIENCE EDUCATION CENTER	900.00
74172	05/06/2010	623200 SC ELECTRIC & GAS	35,748.54
74173	05/06/2010	650101 SCHOOL SPECIALTY, INC	122.63
74174	05/06/2010	169400 SFS FINANCIAL SERVICES	832.99
74175	05/06/2010	670350 EMPLOYEE VENDOR	0.00
	VOID DATE: 05/07/2010	ORIGINAL AMOUNT:	257.85
74176	05/06/2010	670350 SKILLPATH SEMINARS	199.00
74177	05/06/2010	798640 TERMINIX	225.00
74178	05/06/2010	803886 THE OHIO STATE UNIVERSITY	250.00
74179	05/06/2010	798525 WALMART COMMUNITY BRC	298.26
74180	05/06/2010	768000 WHALEY FOODSERVICE	118.61
74181	05/06/2010	804386 WILBOOKS	316.80
74182	05/06/2010	800782 XEROX CAPITAL SERVICES LLC	3,219.71
74183	05/06/2010	794150 EMPLOYEE VENDOR	91.99
74184	05/07/2010	801642 "2" THE EXTREME	450.00
74185	05/06/2010	670350 SKILLPATH SEMINARS	58.85
74186	05/06/2010	670350 SKILLPATH SEMINARS	199.00
74187	05/10/2010	804265 A. BROOKS DARLING (P26419)	353.19
74188	05/10/2010	800279 ALABAMA CHILD SUPPORT PAYMENT CENTER	75.00

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74189	05/10/2010	023200 ALLENDALE CLERK OF COURT	853.56
74190	05/10/2010	803186 BAXTER, BARNEE C.	182.50
74191	05/10/2010	175200 COLUMBIA (SC) TEACHER'S FEDERAL	1,794.75
74192	05/10/2010	803799 DELTA MANAGEMENT ASSOCIATES, INC	147.26
74193	05/10/2010	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D	270.00
74194	05/10/2010	800334 FBMC	260.26
74195	05/10/2010	800334 FBMC	31.71
74196	05/10/2010	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	776.00
74197	05/10/2010	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	445.00
74198	05/10/2010	487131 MURDAUGH, D. C.	449.97
74199	05/10/2010	802119 NEBRASKA STUDENT LOAN PROGRAM	33.99
74200	05/10/2010	799879 SOUTH CAROLINA BUDGET AND CONTROL BOARD	604,342.19
74201	05/10/2010	688550 SRP FEDERAL CREDIT UNION	998.00
74202	05/10/2010	656750 STATE EDUCATION ASST. AUTH. (SEAA)	113.18
74203	05/10/2010	693300 STATE OF S C DEPT OF REVENUE	721.95
74204	05/10/2010	736400 UNITED WAY OF ALLENDALE	10.00
74205	05/10/2010	803187 WYMAN, JAMES M.	252.50
74206	05/11/2010	804152 EMPLOYEE VENDOR	923.01
74207	05/11/2010	804357 VELMA'S MEMORIAL PRINTS	847.44
74208	05/12/2010	595150 RIVERBANK ZOO	830.00
74209	05/12/2010	682375 SOUTH CAROLINA AQUARIUM	258.00
74210	05/12/2010	802181 VICTORY CHARTER & TOURS, LLC	2,250.00
74211	05/12/2010	802181 VICTORY CHARTER & TOURS, LLC	750.00
74212	05/13/2010	804211 5 STAR LEARNING INC.	5,280.00
74213	05/13/2010	023400 ALLENDALE COUNTY	78,475.30
74214	05/13/2010	029200 ALLENDALE HARDWARE & BUILDING SUPPLY	60.43
74215	05/13/2010	029240 ALLENDALE IGA	402.52
74216	05/13/2010	804212 A PLUS TUTORING LLC.	15,835.99
74217	05/13/2010	047975 ARAMARK	1,037.61
74218	05/13/2010	802114 ATS EDUCATIONAL CONSULTING SERVICE	1,890.00
74219	05/13/2010	803107 AT&T	1,688.96

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74220	05/13/2010	068862 BANK OF AMERICA	4,824.52
74221	05/13/2010	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC	9,028.43
74222	05/13/2010	801755 EMPLOYEE VENDOR	29.60
74223	05/13/2010	122000 BUTLER'S FLORIST	248.97
74224	05/13/2010	137775 CAROWINDS-PARAMOUNT'S	1,338.75
74225	05/13/2010	152400 CHANNING L BETE COMPANY INC	741.63
74226	05/13/2010	803964 CHERYL B. HOFFMAN	1,160.00
74227	05/13/2010	804424 COMFORT INN CAROWINDS	466.13
74228	05/13/2010	258700 EMBASSY SUITES CHARLESTON	335.25
74229	05/13/2010	278400 FOLLETT LIBRARY RESOURCES	3,394.96
74230	05/13/2010	804022 FONTELLA W. HAYNES	2,000.00
74231	05/13/2010	801990 FORMS & SUPPLY, INC.	41.99
74232	05/13/2010	804328 FOSTER, WILLA JEAN	275.00
74233	05/13/2010	281200 FOX APPLIANCE PARTS OF AUGUSTA	107.23
74234	05/13/2010	311400 GOODING ADVERTISING CONCEPTS	2,440.80
74235	05/13/2010	802410 G&P AUTO	108.00
74236	05/13/2010	800872 EMPLOYEE VENDOR	47.12
74237	05/13/2010	803934 GURUKUL LLC. dba ANYTME TUTORING	300.00
74238	05/13/2010	803927 HAMILTON-TANNER, MELINDA	3,780.00
74239	05/13/2010	803611 EMPLOYEE VENDOR	175.00
74240	05/13/2010	800389 EMPLOYEE VENDOR	40.00
74241	05/13/2010	390800 JONES SCHOOL SUPPLY CO, INC	1,049.49
74242	05/13/2010	483200 EMPLOYEE VENDOR	135.20
74243	05/13/2010	416800 EMPLOYEE VENDOR	47.12
74244	05/13/2010	801646 LOWCOUNTRY LUBE	6.00
74245	05/13/2010	801766 MARIANNA IND.	503.73
74246	05/13/2010	798784 MONTESSORI SERVICES	317.18
74247	05/13/2010	505200 NEELEY HEATING AND A/C CO INC	5,167.80
74248	05/13/2010	803719 EMPLOYEE VENDOR	178.56
74249	05/13/2010	803461 OFFICE DEPOT	4,735.96
74250	05/13/2010	798932 PEARSON EARLY LEARNING	744.55

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74251	05/13/2010	560800 POSITIVE PROMOTIONS	283.43
74252	05/13/2010	619601 SC DEPARTMENT OF EDUCATION-DAMAGES	1,076.04
74253	05/13/2010	800484 SCHOLASTIC BOOK FAIRS	863.32
74254	05/13/2010	645200 SCHOLASTIC INC	499.00
74255	05/13/2010	651400 SCIENCE KIT AND BOREAL LABS	122.78
74256	05/13/2010	804390 SHERMAN, MALICIA	39,651.00
74257	05/13/2010	801434 TAYLOR LEARNING RESOURCE CENTER, INC.	2,700.00
74258	05/13/2010	011450 THE ADVANTAGE PRESS	530.72
74259	05/13/2010	748893 VERIZON	402.79
74260	05/13/2010	798525 WALMART COMMUNITY BRC	267.80
74261	05/13/2010	804125 EMPLOYEE VENDOR	350.00
74262	05/13/2010	800782 XEROX CAPITAL SERVICES LLC	4,145.32
74263	05/14/2010	106400 EMPLOYEE VENDOR	152.50
74264	05/14/2010	800565 EMPLOYEE VENDOR	24.80
74265	05/14/2010	802325 INTERSTATE BRANDS CORP	1,841.44
74266	05/14/2010	803955 SOUTHERN REGIONAL EDUCATION BOARD	2,580.00
74267	05/14/2010	800004 US FOOD SERVICE	57,866.43
74268	05/14/2010	802698 COMFORT INN & SUITES	2,231.00
74269	05/14/2010	310706 GOLDEN CORRAL	563.51
74270	05/19/2010	800452 EDUCATION AND BUSINESS SUMMIT	1,710.00
74271	05/19/2010	804158 NORESKO, LLC	794,972.46
74272	05/19/2010	628400 SC RETIREMENT SYSTEM	162,615.49
74273	05/19/2010	628400 SC RETIREMENT SYSTEM	166,536.05
74274	05/20/2010	803571 JRL ENTERPRISES, INC	108,170.24
74275	05/20/2010	029200 ALLENDALE HARDWARE & BUILDING SUPPLY	93.41
74276	05/20/2010	800243 ALLTEL	2,709.48
74277	05/20/2010	047975 ARAMARK	3,100.09
74278	05/20/2010	804359 AT&T LONG DISTANCE SERVICE	584.97
74279	05/20/2010	803355 EMPLOYEE VENDOR	49.63
74280	05/20/2010	074000 BARNWELL OFFSET PRINTING	348.82
74281	05/20/2010	093200 THE BOOKWORM	674.46

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74282	05/20/2010	798816 BOUND TO STAY BOUND BOOKS	2,044.53
74283	05/20/2010	804448 BROOKS TRANSIT CHARTER	2,000.00
74284	05/20/2010	804326 EMPLOYEE VENDOR	47.12
74285	05/20/2010	112400 BRUNSON BUILDING SUPPLY INC	82.79
74286	05/20/2010	134046 CAROLINA BIOLOGICAL	128.21
74287	05/20/2010	140000 CARTER, TOM	500.00
74288	05/20/2010	804442 CATO, DESMOND L.	500.00
74289	05/20/2010	804063 EMPLOYEE VENDOR	262.62
74290	05/20/2010	804432 DELTA PREMIUM SUPPLIES, INC.	380.70
74291	05/20/2010	802499 EMPLOYEE VENDOR	31.00
74292	05/20/2010	804322 DISCOVER THIS, INC	104.71
74293	05/20/2010	803688 DIVISION OF CHILD CARE LICENSING & REGUL	40.00
74294	05/20/2010	267400 FAIRFAX HARDWARE	541.29
74295	05/20/2010	267600 FAIRFAX PHARMACY	274.91
74296	05/20/2010	803382 FEDERAL PUBLISHING	178.50
74297	05/20/2010	311400 GOODING ADVERTISING CONCEPTS	1,728.00
74298	05/20/2010	804433 HARLEY-FITTS, LEE	500.00
74299	05/20/2010	335600 EMPLOYEE VENDOR	47.12
74300	05/20/2010	798702 HELLO WOOD PRODUCTS	6,529.00
74301	05/20/2010	799344 EMPLOYEE VENDOR	198.55
74302	05/20/2010	804444 HOSPITALITY RECIEVERS, LLC	1,003.00
74303	05/20/2010	804306 HUBBARD, ERNEST	47.12
74304	05/20/2010	362400 HUBER SUPPLY CO	294.49
74305	05/20/2010	800026 INSTITUTE FOR GUIDED STUDIES	92.02
74306	05/20/2010	803835 INTERGRATED BIOMETRIC TECHNOLOGY SERVICE	74.50
74307	05/20/2010	397200 KAPLAN' EARLY LEARNING COMPANY	83.78
74308	05/20/2010	483200 EMPLOYEE VENDOR	62.80
74309	05/20/2010	804147 Kevin Robinson	3,200.00
74310	05/20/2010	416800 EMPLOYEE VENDOR	47.12
74311	05/20/2010	799641 LIFE TOUCH NATIONAL SCHOOL STUDIOS, INC.	596.00
74312	05/20/2010	803142 LINEAGE SERVICES GROUP, LLC	3,000.00

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74313	05/20/2010	801646 LOWCOUNTRY LUBE	15.00
74314	05/20/2010	804457 MACWORTH, LLC	403.10
74315	05/20/2010	803616 STEPHANIE MCKNIGHT	47.12
74316	05/20/2010	803719 EMPLOYEE VENDOR	47.12
74317	05/20/2010	803461 OFFICE DEPOT	6,043.01
74318	05/20/2010	527601 ORIENTAL TRADING CO.	340.40
74319	05/20/2010	557201 PIZZA HUT	53.46
74320	05/20/2010	557201 PIZZA HUT	260.81
74321	05/20/2010	801635 EMPLOYEE VENDOR	47.12
74322	05/20/2010	560800 POSITIVE PROMOTIONS	121.35
74323	05/20/2010	562400 POSTMASTER	132.00
74324	05/20/2010	565212 PRESTWICK HOUSE INC	2,626.20
74325	05/20/2010	572000 PSAT/NMSQT	1,160.00
74326	05/20/2010	801399 RELAY FOR LIFE	1,879.07
74327	05/20/2010	804426 ROBINSON, GREGORY	28.16
74328	05/20/2010	802680 SC Department of Revenue	304.32
74329	05/20/2010	645200 SCHOLASTIC INC	749.00
74330	05/20/2010	804307 SC VIP TOURS, LLC	1,550.00
74331	05/20/2010	804435 SEABROOKS, NIKKI LATARSHA LE"NA	59.44
74332	05/20/2010	670200 SIX FLAGS OVER GEORGIA., II L. P.	1,872.00
74333	05/20/2010	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON	157.50
74334	05/20/2010	799230 SUBWAY	94.69
74335	05/20/2010	804410 TECHMART COMPUTER PRODUCTS, INC	928.39
74336	05/20/2010	799368 TELECO	2,250.50
74337	05/20/2010	798640 TERMINIX	225.00
74338	05/20/2010	495600 THE NATIONAL BETA CLUB	29.00
74339	05/20/2010	720900 EMPLOYEE VENDOR	256.66
74340	05/20/2010	804439 TOOMER, DAVID T.	500.00
74341	05/20/2010	804459 TRC -LBVI ASSOCIATES, LTD D/B/A	222.75
74342	05/20/2010	748893 VERIZON	54.86
74343	05/20/2010	798525 WALMART COMMUNITY BRC	818.33

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74344	05/20/2010	801550 WELLS FARGO FINANCIAL LEASING	189.16
74345	05/20/2010	782650 WILLOWGLEN ACADEMY-SOUTH CAROLINA	2,840.04
74346	05/20/2010	803748 WIRELESS GENERATION	452.00
74347	05/25/2010	803441 EMPLOYEE VENDOR	117.20
74348	05/25/2010	804265 A. BROOKS DARLING (P26419)	353.19
74349	05/25/2010	800340 AFLAC	770.00
74350	05/25/2010	800279 ALABAMA CHILD SUPPORT PAYMENT CENTER	75.00
74351	05/25/2010	023200 ALLENDALE CLERK OF COURT	853.56
74352	05/25/2010	800248 AMERICAN HERITAGE LIFE INS. CO.	540.90
74353	05/25/2010	804456 ATLANTA BRAVES FOUNDATION	442.00
74354	05/25/2010	800335 BANKERS UNITED LIFE INSURANCE	1,435.66
74355	05/25/2010	803186 BAXTER, BARNEE C.	182.50
74356	05/25/2010	804454 CABLE NEWS NETWORK LP. LLLP	770.00
74357	05/25/2010	137775 CAROWINDS-PARAMOUNT'S	3,998.00
74358	05/25/2010	804452 COLLECTIONS OF LIFE AND HERITAGE, INC.	221.00
74359	05/25/2010	804458 COLONIAL LIFE	8,061.95
74360	05/25/2010	175200 COLUMBIA (SC) TEACHER'S FEDERAL	1,859.75
74361	05/25/2010	799427 CONSECO HEALTH INSURANCE COMPANY	1,132.94
74362	05/25/2010	804460 CRACKER BARREL OLD COUNTRY STORE	810.00
74363	05/25/2010	803799 DELTA MANAGEMENT ASSOCIATES, INC	147.26
74364	05/25/2010	804316 DIVERSIFIED COLLECTION SERVICES, INC. (D	270.00
74365	05/25/2010	259700 EMPLOYEE SERVICES, INC	506.44
74366	05/25/2010	800334 FBMC	260.26
74367	05/25/2010	800334 FBMC	31.99
74368	05/25/2010	360400 HORACE MANN LIFE INSURANCE CO	158.82
74369	05/25/2010	804453 JONATHAN HOLLIS	660.44
74370	05/25/2010	804455 JUSTIN'S RESTURANT & BAR	2,383.04
74371	05/25/2010	399596 KEITH AGENCY, INC.	784.56
74372	05/25/2010	419200 LEWIS BUS LINES, INC.	3,400.00
74373	05/25/2010	425200 LINCOLN NATIONAL LIFE	1,575.00
74374	05/25/2010	803801 LOWCOUNTRY SEAFOOD	168.00

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74375	05/25/2010	407675 LIFE INSURANCE COMPANY OF THE SOUTHWEST	776.00
74376	05/25/2010	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN	445.00
74377	05/25/2010	803300 MET LIFE	789.60
74378	05/25/2010	804278 MET LIFE (CITI STREET)	550.00
74379	05/25/2010	467600 METROPOLITAN LIFE INSURANCE CO	150.00
74380	05/25/2010	467602 METROPOLITAN LIFE INSURANCE CO	36.36
74381	05/25/2010	487131 MURDAUGH, D. C.	449.97
74382	05/25/2010	802119 NEBRASKA STUDENT LOAN PROGRAM	33.99
74383	05/25/2010	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	591.72
74384	05/25/2010	564851 PRE-PAID LEGAL SERVICES	222.26
74385	05/25/2010	570800 PROFESSIONAL INSURANCE CORP	381.28
74386	05/25/2010	511575 RELIASTAR SERVICE CENTER	1,400.00
74387	05/25/2010	634000 SC DEFERRED COMPENSATION	330.00
74388	05/25/2010	634000 SC DEFERRED COMPENSATION	50.00
74389	05/25/2010	670200 SIX FLAGS OVER GEORGIA., II L. P.	2,812.00
74390	05/25/2010	688550 SRP FEDERAL CREDIT UNION	1,063.00
74391	05/25/2010	656750 STATE EDUCATION ASST. AUTH. (SEAA)	113.18
74392	05/25/2010	693300 STATE OF S C DEPT OF REVENUE	447.36
74393	05/25/2010	801235 TEACHERS PLACEMENT GROUP	8,645.20
74394	05/25/2010	804451 THE COCA-COLA COMPANY	798.00
74395	05/25/2010	804450 THE GEORGIA AQUARIUM	2,424.50
74396	05/25/2010	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	438.56
74397	05/25/2010	736400 UNITED WAY OF ALLENDALE	10.00
74398	05/25/2010	802181 VICTORY CHARTER & TOURS, LLC	3,700.00
74399	05/25/2010	799540 WADDELL & REED	100.00
74400	05/25/2010	803187 WYMAN, JAMES M.	252.50
74401	05/27/2010	804392 2010 EDUCATION AND BUSINESS SUMMIT	900.00
74402	05/27/2010	801642 "2" THE EXTREME	500.00
74403	05/27/2010	804366 A BETTER WAY TUTORING, LLC	10,000.00
74404	05/27/2010	799814 ACCESS POINT INC.	53.95
74405	05/27/2010	803922 ANITA T. SHIRT	519.49

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74406	05/27/2010	046800 AP EXAMINATIONS	117.00
74407	05/27/2010	047875 APPLIED VIDEO SYSTEMS, INC.	1,246.68
74408	05/27/2010	047975 ARAMARK	1,013.75
74409	05/27/2010	802465 ATLANTIC COASTAL SUPPLY, INC.	106.30
74410	05/27/2010	804196 BOLAND, CLAUDIUS RAY JR.	2,900.96
74411	05/27/2010	093200 THE BOOKWORM	179.36
74412	05/27/2010	099150 EMPLOYEE VENDOR	182.00
74413	05/27/2010	798851 CAMCOR, INC.	2,507.61
74414	05/27/2010	191600 CONTROL MANAGEMENT INC	4,977.00
74415	05/27/2010	217543 DELL MARKETING, L. P.	32,660.61
74416	05/27/2010	803900 DYNASCAN	574.01
74417	05/27/2010	245200 EDUCATION WEEK, EDITOR & PUBLISHER	44.94
74418	05/27/2010	804421 EXAMgen INC	1,000.00
74419	05/27/2010	271600 FEDERAL EXPRESS CORPORATION	46.66
74420	05/27/2010	800021 GENERAL BINDING CORPORATION	343.58
74421	05/27/2010	307600 GLOBE CHEMICAL COMPANY	927.79
74422	05/27/2010	311400 GOODING ADVERTISING CONCEPTS	87.00
74423	05/27/2010	803934 GURUKUL LLC. dba ANYTME TUTORING	2,280.00
74424	05/27/2010	800682 HYATT REGENCY GREENVILLE	4,235.00
74425	05/27/2010	385075 EMPLOYEE VENDOR	55.80
74426	05/27/2010	397750 KATIE CUTIE, INC.	4,260.00
74427	05/27/2010	483200 EMPLOYEE VENDOR	54.12
74428	05/27/2010	804414 KENNY PRODUCTS, INC	285.00
74429	05/27/2010	804118 EMPLOYEE VENDOR	49.60
74430	05/27/2010	799641 LIFE TOUCH NATIONAL SCHOOL STUDIOS, INC.	577.50
74431	05/27/2010	801646 LOWCOUNTRY LUBE	32.00
74432	05/27/2010	800247 LOWE'S	502.76
74433	05/27/2010	452987 MARTIN, BUREN and DOROTHY	1,800.00
74434	05/27/2010	804065 MCNEIL EDUCATIONAL LEADERSHIP FOUNDATION	4,800.00
74435	05/27/2010	467500 METRO GROUP, INC	660.69
74436	05/27/2010	802357 MORRIS FLAMINGO-STEPHAN, INC.	461.53

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
74437	05/27/2010	494225 NAPA AUTO PARTS	27.02
74438	05/27/2010	803461 OFFICE DEPOT	1,186.52
74439	05/27/2010	799687 OFFICE MAX	86.39
74440	05/27/2010	802799 ORIENTAL TRADING COMPANY, INC.	197.87
74441	05/27/2010	802301 PASCO LAWN CARE	269.73
74442	05/27/2010	543962 PEARSON EDUCATION	312.80
74443	05/27/2010	804420 PRICELESS INKJET CARTRIDGE COMPANY	56.91
74444	05/27/2010	804447 ROSEN 9939.INC	580.48
74445	05/27/2010	623200 SC ELECTRIC & GAS	34,256.66
74446	05/27/2010	799136 SCHOOL MASTERS	288.29
74447	05/27/2010	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON	40.00
74448	05/27/2010	688000 SPORTSMAN'S SHOP	1,387.80
74449	05/27/2010	715150 TEACHER'S DISCOVERY	504.00
74450	05/27/2010	495600 THE NATIONAL BETA CLUB	383.06
74451	05/27/2010	804020 TIP PLUS CORPORATION	222.00
74452	05/27/2010	802630 TYCO / SIMPLEXGRINNELL	140.98
74453	05/27/2010	798525 WALMART COMMUNITY BRC	2,796.36
74454	05/27/2010	782650 WILLOWGLEN ACADEMY-SOUTH CAROLINA	411.60
74455	05/27/2010	800782 XEROX CAPITAL SERVICES LLC	1,607.40
74456	05/27/2010	804363 YATES, CATHERINE	52.08
74457	05/27/2010	194800 EMPLOYEE VENDOR	84.98
74458	05/27/2010	804437 HYATT HOTELS CORPORATION -DALLAS REGENCY	1,334.00
74459	05/27/2010	802154 SNA of SC	1,140.00
74460	05/27/2010	798640 TERMINIX	200.00
74461	05/27/2010	804462 TIN ASSOCIATES LLC.	349.65
74462	05/27/2010	798677 VERIZON SOUTH	62.89
74463	05/27/2010	801545 WEEKLEY'S REFRIGERATION & ELECTRIC CO.	988.00
TOTAL NUMBER OF CHECKS:			337
			2,518,033.11