

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1636			
77878	06/02/2010	72650 CHAPMAN HIGH SCHOOL	125.00
	VO# 185055	INV# ENTRY FEE PO# 48021	125.00
		CLINTON HIGH	
	708-271-660-009-016	CHS ATHLETICS-VOLLEYBALL EXPENSES	125.00
77879	06/02/2010	018100 CITY OF CLINTON	39,726.42
	VO# 185056	INV# VARIOUS PO# 48063	39,726.42
	100-254-321-000-000	O & M WATER & SEWER - DIST OFFICE	84.68
	100-254-321-000-016	O & M WATER & SEWER - CHS	1,799.12
	100-254-321-000-017	O & M WATER & SEWER - BS	725.54
	100-254-321-000-018	O & M WATER & SEWER - MSB	571.81
	100-254-321-000-019	O & M WATER & SEWER - CE	1,047.45
	100-254-321-000-020	O & M WATER & SEWER - MD	68.86
	100-254-321-000-023	O & M WATER & SEWER - EE	763.41
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	1,364.06
	100-254-470-000-016	O & M ENERGY-CHS	13,569.86
	100-254-470-000-017	O & M ENERGY-BS	6,975.49
	100-254-470-000-018	O & M ENERGY-MSB	3,031.76
	100-254-470-000-019	O & M ENERGY-CE	5,198.43
	100-254-470-000-020	O & M ENERGY-MD	169.91
	100-254-470-000-023	O & M ENERGY-EE	4,356.04
*	77881	06/02/2010 74115 CYNERGI SYSTEMS, LLC	91,910.46
	VO# 185058	INV# APP 13 PO# 48062	91,910.46
		NEW CLINTON HIGH	
	509-253-545-000-016	TECH EQUIPMENT	91,910.46
77882	06/02/2010	74531 DIXIE HIGH SCHOOL	300.00
	VO# 185134	INV# CAREER DAY	300.00
		USREC MATERIALS	
	926-263-410-000-000	MARKETING SUPPLIES	300.00
*	77884	06/02/2010 71824 DOLLYWOOD FOUNDATION	508.70
	VO# 185059	INV# COM0610 PO# 48046	508.70
		JUNE 2010 BOOKS	
	924-189-410-000-018	CDEPP SUPPLIES - MSBCDC	508.70
*	77886	06/02/2010 74532 EDGEFIELD COUNTY CHAMBER OF COMMERCE	100.00
	VO# 185135	INV# 100	100.00
		USREC - C. PITTS	
	926-223-640-000-000	DUES / FEES	100.00
77887	06/02/2010	71851 EMPLOYEE VENDOR	440.00
	VO# 185061	INV# MAY TRAVEL	440.00
		SMART CENTER TRAVEL	
	969-221-332-000-000	SMART TRAVEL EXPENSE	440.00
77888	06/02/2010	74247 GREENWOOD AREA CHAMBER	500.00
	VO# 185138	INV# 31350	250.00
		USREC - C PITTS	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		926-263-350-000-000	MARKETING ADVERTISING - USREC	250.00
		VO# 185139	INV# 31349	250.00
			USREC - C PITTS	
		926-263-640-000-000	MARKETING FEES - USREC	250.00
77889	06/02/2010	73266	EMPLOYEE VENDOR	555.50
		VO# 185124	INV# MAY TRAVEL	555.50
			UPPER SAV SMART TRAVEL	
		969-221-332-000-000	SMART TRAVEL EXPENSE	555.50
*	77892	06/02/2010	72562 HENDERSON CHARTERS	3,600.00
		VO# 185074	INV# 1523 PO# 47979	3,600.00
			EASTSIDE ELEMENTARY	
		703-273-660-090-023	EE JEKYLL ISLAND EXPENDITURES	3,600.00
*	77895	06/02/2010	041960 KINGSTON PLANTATION	1,730.40
		VO# 185075	INV# LODGING PO# 48000	1,730.40
			SUMMER LEADERSHIP	
		368-224-332-000-016	ATA TRAVEL	1,730.40
77896	06/02/2010	74303	LAURENS CO SCHOOL DISTRICT 56	2,000.00
		VO# 185076	INV# FISCAL SERVICES	2,000.00
			UPPER SAV MAT & SCIENCE	
		399-252-315-000-000	PURCH SERVICES	2,000.00
77897	06/02/2010	043705	LAURENS SCHOOL DIST 56 FOOD SERV	1,569.00
		VO# 185078	INV# BANQUET PO# 48009	585.00
			CHS SPRING SPORTS	
		707-273-662-032-016	CHS ACT.-BETA CLUB	0.00
		708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	100.00
		708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES	100.00
		708-271-660-006-016	CHS AHTLETICS-SOFTBALL EXPENSES	85.00
		708-271-660-008-016	CHS ATHLETICS-TRACK EXPENSES	100.00
		708-271-660-013-016	CHS ATHLETICS-LACROSSE EXPENSES	100.00
		708-271-660-016-016	CHS ATHLETICS-SOCCER EXPENSES	100.00
		VO# 185082	INV# MEAL PO# 48009	984.00
			CHS BETA NIGHT	
		707-273-662-032-016	CHS ACT.-BETA CLUB	984.00
		708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
		708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES	0.00
		708-271-660-006-016	CHS AHTLETICS-SOFTBALL EXPENSES	0.00
		708-271-660-008-016	CHS ATHLETICS-TRACK EXPENSES	0.00
		708-271-660-013-016	CHS ATHLETICS-LACROSSE EXPENSES	0.00
		708-271-660-016-016	CHS ATHLETICS-SOCCER EXPENSES	0.00
77898	06/02/2010	043705	LAURENS SCHOOL DIST 56 FOOD SERV	129.72
		VO# 185117	INV# FGP LUNCHES	129.72
			JOANNA WOODSON	
		100-212-690-000-022	FOSTER GRANDPARENT LUNCHES-JW	129.72
*	77900	06/02/2010	72258 MEADOWS SERVICES, INC.	7,734.78
		VO# 185085	INV# 1799 PO# 45368	7,734.78

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		CHS - MAY 2010	
		100-254-322-000-016 PURCHASED CLEANING SERVICE-CHS	7,734.78
77901	06/02/2010	74520 MIDLANDS EDUCATION AND BUSINESS ALLIANCE	382.50
	VO# 185126	INV# REGISTRATION	382.50
		USREC - CONFERENCE VENDOR	
		926-263-640-000-000 MARKETING FEES - USREC	382.50
77902	06/02/2010	74533 NEWBERRY COUNTY CHAMBER OF COMMERCE	135.00
	VO# 185136	INV# MEMBER DUES	125.00
		USREC - C PITTS	
		926-223-640-000-000 DUES / FEES	125.00
	VO# 185137	INV# B'FAST TICKET	10.00
		USREC - C PITTS	
		926-223-332-000-000 USREC - TRAVEL	10.00
* 77904	06/02/2010	72016 EMPLOYEE VENDOR	595.00
	VO# 185127	INV# MAY TRAVEL	595.00
		USREC	
		926-223-332-000-000 USREC - TRAVEL	595.00
77905	06/02/2010	72697 R.A.I.D. CORPS.	563.62
	VO# 185088	INV# 5414	563.62
		PO# 46893	
		209-258-395-000-016 DRUG DOGS - CHS	563.62
77906	06/02/2010	056628 RAMADA INN - CLEMSON	654.90
	VO# 185054	INV# LODGING	654.90
		PO# 48037	
		FFA SUMMER CONF	
		207-224-332-000-000 VA051 STAFF DEV. TRAVEL	130.98
		207-271-332-000-016 TRAVEL	523.92
77907	06/02/2010	056780 RELAY FOR LIFE/AMERICAN CANCER SOCIETY	150.00
	VO# 185091	INV# DONATION	150.00
		PO# 47970	
		CHS JROTC	
		707-273-662-083-016 CHS JROTC SUPPLIES	150.00
77908	06/02/2010	060985 SC ATHLETIC COACHES ASSOCIATION	1,165.00
	VO# 185093	INV# DUES	1,165.00
		PO# 48003	
		CLINTON HIGH	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	1,165.00
77909	06/02/2010	061174 SC DEPARTMENT OF EDUCATION	299.64
	VO# 185128	INV# PERMIT 52-10	43.56
		BUS# 508-1013	
		702-271-660-090-019 CE PA FIELD TRIP EXPENSE	43.56
	VO# 185129	INV# PERMIT 49-10	67.32
		BUS# 507-0971	
		702-271-660-090-019 CE PA FIELD TRIP EXPENSE	11.88
		703-271-660-000-023 EE PUPIL ACTIVITY FIELD TRIPS	27.72
		704-271-660-003-022 JW FIELD TRIPS	27.72
	VO# 185130	INV# PERMIT 48-10	44.88
		BUS# 508-1013	

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		702-271-660-090-019 CE PA FIELD TRIP EXPENSE	44.88	
		VO# 185131 INV# PERMIT 46-10	67.32	
		BUS# 507-0971		
		702-271-660-090-019 CE PA FIELD TRIP EXPENSE	63.00	
		704-271-660-003-022 JW FIELD TRIPS	4.32	
		VO# 185132 INV# PERMIT 47-10	76.56	
		BUS# 507-0575		
		703-271-660-000-023 EE PUPIL ACTIVITY FIELD TRIPS	26.94	
		704-271-660-003-022 JW FIELD TRIPS	49.62	
77910	06/02/2010	061365 SC DEPT OF EMPLOYMENT AND WORKFORCE		1,872.58
		VO# 185133 INV# DOC# 203	1,872.58	
		ACCT# 125489		
		100-231-260-000-000 BOARD/UNEMPLOYMENT COMP	1,872.58	
*	77912	06/02/2010 067190 U.S. POST OFFICE		300.00
		VO# 185099 INV# STAMPS PO# 48069	300.00	
		FOR CLINTON ELEMENTARY		
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	300.00	
77913	06/02/2010	067190 U.S. POST OFFICE		440.00
		VO# 185106 INV# STAMPS PO# 48117	440.00	
		FOR FINANCE DEPT		
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	440.00	
*	77916	06/02/2010 071464 YMCA		240.00
		VO# 185104 INV# DONATION PO# 47971	240.00	
		CHS JROTC		
		707-273-662-083-016 CHS JROTC SUPPLIES	240.00	
		CHECK RUN: 1636	NUMBER OF CHECKS: 27	<u>157,728.22</u>
CHECK RUN: 1638				
		77917 06/04/2010 010155 AAA SUPPLY, INC.		191.03
		VO# 185311 INV# 03-475820 PO# 48061	191.03	
		ACCT# 12411-001		
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	191.03	
*	77919	06/04/2010 73704 APPLE, INC.		379.85
		VO# 185425 INV# 9839033490 PO# 47934	379.85	
		CUST# 62187		
		254-114-445-000-016 INST TECH SUPPLIES-CHS	379.85	
77920	06/04/2010	013020 AWARD DECALS		669.20
		VO# 185312 INV# 29223 PO# 47995	669.20	
		ACCT# 29325CHS		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	669.20	
77921	06/04/2010	014023 BI-LO #046 - CLINTON		107.29
		VO# 185313 INV# 658564 PO# 47972	107.29	
		707-190-660-075-016 CHS SUPPLIES - FOREIGN LANG	107.29	
77922	06/04/2010	014800 BRODART CO.		2,938.32

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	VO# 185408	INV# 122325	PO# 47656	2,938.32
		CUST# 394407		
	702-190-410-007-019	CE BOOKFAIR EXPENSES		2,938.32
*	77924	06/04/2010 017256 CAROLINA STITCHES		2,864.54
	VO# 185354	INV# 11440	PO# 48049	790.94
		BELL STREET MIDDLE		
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE		790.94
	VO# 185355	INV# 11438	PO# 48019	840.32
	705-273-660-053-017	BS 7TH GRADE TRIP EXPENSE		840.32
	VO# 185356	INV# 11437	PO# 48018	1,233.28
	705-273-660-043-017	BS 8TH GRADE FIELD TRIP		1,233.28
	77925	06/04/2010 018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY		2,279.57
	VO# 185309	INV# VARIOUS	PO# 48135	2,279.57
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)		10.82
	100-254-470-000-016	O & M ENERGY-CHS		725.36
	100-254-470-000-017	O & M ENERGY-BS		418.18
	100-254-470-000-018	O & M ENERGY-MSB		173.99
	100-254-470-000-019	O & M ENERGY-CE		395.97
	100-254-470-000-020	O & M ENERGY-MD		7.49
	100-254-470-000-022	O & M ENERGY-JW		162.88
	100-254-470-000-023	O & M ENERGY-EE		384.88
	77926	06/04/2010 018700 CLINTON TRUE VALUE HDWR		122.69
	VO# 185315	INV# A151893	PO# 48014	6.40
		CUST# 13905		
	705-273-410-000-017	BS MAINTENANCE SUPPLIES		6.40
	VO# 185353	INV# B144568	PO# 48027	103.07
		CUST# 13905		
	802-254-410-000-017	BS GRANT - SUPPLIES		103.07
	VO# 185360	INV# B144887	PO# 48033	13.22
		CUST# 13900		
	100-254-410-100-016	O & M SUPPLIES-CHS		13.22
	77927	06/04/2010 018750 COACH COMM		215.32
	VO# 185316	INV# 265488	PO# 47999	215.32
		CLINTON HIGH		
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES		215.32
	77928	06/04/2010 020625 COSTUME CURIO INC		171.72
	VO# 185317	INV# 37530	PO# 47975	171.72
		CLINTON HIGH		
	707-273-662-032-016	CHS ACT.-BETA CLUB		162.00
	707-273-662-032-016	CHS ACT.-BETA CLUB		9.72
	77929	06/04/2010 72512 CRYSTAL TRADERS		6,759.38
	VO# 185367	INV# SPEECH SERVICES	PO# 45339	6,759.38
		MAY 2010		
	215-126-313-000-017	SPEECH PURCHASE SERVICE - BS		6,759.38
	77930	06/04/2010 74534 EMPLOYEE VENDOR		143.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 185460	INV# TRAVEL	143.00
		FEB - MAY 2010	
	218-224-332-000-000	READING FIRST TRAVEL	143.00
77931	06/04/2010	021548 DATA RECOGNITION CORPORATION	320.00
	VO# 185429	INV# 71781 PO# 47892	320.00
		CUST# 383056	
	100-113-412-000-017	ELEM TESTING SUPPLIES - BS	320.00
* 77934	06/04/2010	023204 DODGE LEARNING RESOURCES	193.26
	VO# 185318	INV# 70228 PO# 47900	193.26
		EASTSIDE ELEMENTARY	
	218-224-410-000-000	READING FIRST SUPPLIES	193.26
* 77936	06/04/2010	73718 EDUCATION BASED SERVICES, INC.	4,170.00
	VO# 185394	INV# 196039 PO# 46241	4,170.00
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	4,170.00
* 77938	06/04/2010	71922 FAIR PLAY WILDERNESS CAMP SCHOOL	2,245.50
	VO# 185396	INV# 401 PO# 48083	1,122.75
		TUITION / BOARD	
	864-127-311-000-000	MED-LD PROF INSTRUCTIONAL SERVICES	1,122.75
	VO# 185397	INV# 501 PO# 48083	1,122.75
	864-127-311-000-000	MED-LD PROF INSTRUCTIONAL SERVICES	1,122.75
* 77940	06/04/2010	026493 FOLLETT LIBRARY RESOURCES	1,295.64
	VO# 185426	INV# 775448F-6 PO# 47891	1,295.64
		CUST# 12934	
	703-190-430-049-023	EE LOST LIBRARY BOOK EXPENSE	1,295.64
77941	06/04/2010	74535 EMPLOYEE VENDOR	124.50
	VO# 185461	INV# TRAVEL	124.50
		MAR - APR 2010	
	100-213-332-000-019	HEALTH TRAVEL - CE	124.50
77942	06/04/2010	028001 GRAINGER PARTS OPERATIONS	176.95
	VO# 185319	INV# 9254320956 PO# 48067	176.95
		ACCT# 803882943	
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	176.95
* 77944	06/04/2010	74420 HANDWRITING WITHOUT TEARS	1,242.50
	VO# 185320	INV# 494599-1 PO# 47819	1,242.50
		CUST# 430708	
	218-112-410-000-019	S.C. READING 1ST PRI SUPPLIES-CE	1,242.50
* 77946	06/04/2010	030200 HICKORY HILLS BAR-B-QUE	360.00
	VO# 185321	INV# 2325 PO# 48060	360.00
		BELL STREET MIDDLE	
	224-175-490-000-017	FOOD	360.00
* 77949	06/04/2010	73853 INNOVATIVE ARCHITECTS	6,000.00
	VO# 185323	INV# 5640	6,000.00
		CODE / TAP SYSTEM	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		272-266-316-000-000 Data Processing CODE	6,000.00
77950	06/04/2010	041370 JEKYLL ISLAND 4H	8,544.00
	VO# 185427	INV# BALANCE DUE PO# 48081	8,544.00
		EASTSIDE ELEMENTARY	
		703-273-660-090-023 EE JEKYLL ISLAND EXPENDITURES	8,544.00
* 77953	06/04/2010	041801 JOSTENS	895.59
	VO# 185324	INV# 28 PO# 48005	895.59
		CHS CHAMP RINGS	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	895.59
* 77956	06/04/2010	996000 SHARON LIVINGSTON	185.00
	VO# 185404	INV# REFUND	185.00
		JEKYLL ISLAND TRIP	
		703-273-660-090-023 EE JEKYLL ISLAND EXPENDITURES	185.00
77957	06/04/2010	044500 L&L OFFICE SUPPLY, INC.	680.49
	VO# 185325	INV# 25517 PO# 47969	13.65
		707-190-660-074-016 CHS SUPPLIES - BUSINESS DEPT	0.00
		707-190-660-075-016 CHS SUPPLIES - FOREIGN LANG	0.00
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	0.00
		707-190-660-078-016 CHS- ART DEPT. SUPPLIES/MATERIALS	0.00
		707-190-660-084-016 CHS SUPPLIES - FRESHMAN FOCUS	0.00
		707-273-662-036-016 CHS ACT.-CLINTONIAN	13.65
	VO# 185326	INV# 25511 PO# 47969	427.47
		COPY PAPER	
		707-190-660-074-016 CHS SUPPLIES - BUSINESS DEPT	100.00
		707-190-660-075-016 CHS SUPPLIES - FOREIGN LANG	100.00
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	100.00
		707-190-660-078-016 CHS- ART DEPT. SUPPLIES/MATERIALS	100.00
		707-190-660-084-016 CHS SUPPLIES - FRESHMAN FOCUS	27.47
		707-273-662-036-016 CHS ACT.-CLINTONIAN	0.00
	VO# 185362	INV# 25570 PO# 48030	239.37
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	239.37
77958	06/04/2010	73379 MEDCO SUPPLY COMPANY	2,163.87
	VO# 185433	INV# 41183695 PO# 47815	11.04
		CUST# 13466193-000	
		708-271-660-011-016 CHS ATHLETICS-TRAINING ROOM EXPENSE	11.04
	VO# 185434	INV# 41181368 PO# 47815	2,152.83
		CLINTON HIGH	
		708-271-660-011-016 CHS ATHLETICS-TRAINING ROOM EXPENSE	2,152.83
77959	06/04/2010	049095 MULLINS TRUCK & TRACTOR CO., INC.	479.72
	VO# 185327	INV# IM73201 PO# 48068	158.75
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	158.75
	VO# 185328	INV# IM73113 PO# 48068	320.97
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	320.97
* 77961	06/04/2010	050400 NEFF COMPANY	358.04
	VO# 185359	INV# 1813800 PO# 48034	358.04

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		CUST# 23684	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	4.29
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	94.25
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	4.29
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	32.31
		708-271-660-005-016 CHS AHTLETICS-GOLF EXPENSES	4.28
		708-271-660-005-016 CHS AHTLETICS-GOLF EXPENSES	40.72
		708-271-660-006-016 CHS AHTLETICS-SOFTBALL EXPENSES	4.28
		708-271-660-006-016 CHS AHTLETICS-SOFTBALL EXPENSES	40.72
		708-271-660-008-016 CHS ATHLETICS-TRACK EXPENSES	4.28
		708-271-660-008-016 CHS ATHLETICS-TRACK EXPENSES	40.72
		708-271-660-013-016 CHS ATHLETICS-LACROSSE EXPENSES	4.28
		708-271-660-013-016 CHS ATHLETICS-LACROSSE EXPENSES	40.72
		708-271-660-016-016 CHS ATHLETICS-SOCCER EXPENSES	4.28
		708-271-660-016-016 CHS ATHLETICS-SOCCER EXPENSES	38.62
*	77964	06/04/2010 74444 EMPLOYEE VENDOR	100.72
		VO# 185431 INV# MEALS	100.72
		BELL ST FIELD TRIP	
		705-271-491-000-017 BS FOOD	100.72
*	77966	06/04/2010 053555 PIEDMONT FIRE EXTINGUISHERS	274.48
		VO# 185330 INV# BATTERIES PO# 47987	221.98
		CLINTON HIGH	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	221.98
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	0.00
		VO# 185331 INV# BATTERIES PO# 47987	52.50
		JOANNA WOODSON	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	52.50
	77967	06/04/2010 73962 PIZZA HUT	128.57
		VO# 185432 INV# TICKET 00001 PO# 48025	128.57
		BELL STREET MIDDLE	
		705-273-660-051-017 BS BADD EXPENSE	128.57
	77968	06/04/2010 055150 PRINTERS ASSOCIATES, INC.	432.41
		VO# 185332 INV# 19318 PO# 48007	117.65
		CHS JROTC	
		707-273-662-083-016 CHS JROTC SUPPLIES	117.65
		VO# 185333 INV# 19311 PO# 47998	129.47
		CHS TENNIS	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	1.94
		708-271-660-007-016 CHS ATHLETICS-TENNIS EXPENSES	127.53
		VO# 185334 INV# 83688 PO# 47973	185.29
		CHS ACADEMIC BANQUET	
		707-273-662-042-016 CHS ACT.-GUIDANCE	185.29
*	77970	06/04/2010 056350 QUILL CORPORATION	2,815.79
		VO# 185335 INV# 5367288 PO# 47902	7.69
		ACCT# C2539641	
		218-112-410-000-019 S.C. READING 1ST PRI SUPPLIES-CE	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
218-224-410-000-000		READING FIRST SUPPLIES	7.69
VO# 185338		INV# 5386086	PO# 47902
			2,411.79
218-112-410-000-019		S.C. READING 1ST PRI SUPPLIES-CE	2,411.79
218-224-410-000-000		READING FIRST SUPPLIES	0.00
VO# 185339		INV# 5393407	PO# 47902
			229.35
218-112-410-000-019		S.C. READING 1ST PRI SUPPLIES-CE	0.00
218-224-410-000-000		READING FIRST SUPPLIES	229.35
VO# 185340		INV# 5418369	PO# 47902
			139.91
218-112-410-000-019		S.C. READING 1ST PRI SUPPLIES-CE	0.00
218-224-410-000-000		READING FIRST SUPPLIES	139.91
VO# 185341		INV# 5367013	PO# 47902
			27.05
218-112-410-000-019		S.C. READING 1ST PRI SUPPLIES-CE	0.00
218-224-410-000-000		READING FIRST SUPPLIES	27.05
77971	06/04/2010	056950 GEORGE A. REID, INC.	933.85
VO# 185342		INV# 51310745.00	PO# 47997
		CHS RIVER SAND	933.85
708-271-660-003-016		CHS ATHLETICS-BASEBALL EXPENSES	250.00
708-271-660-006-016		CHS AHTLETICS-SOFTBALL EXPENSES	250.00
708-271-660-008-016		CHS ATHLETICS-TRACK EXPENSES	233.85
708-271-660-013-016		CHS ATHLETICS-LACROSSE EXPENSES	200.00
77972	06/04/2010	056830 M. RENWICK SCREEN PRINTING	981.19
VO# 185343		INV# T-SHIRTS	PO# 48022
		CHS RELAY FOR LIFE	142.31
707-273-662-051-016		CHS ACT.- STUDENT COUNCIL	142.31
VO# 185344		INV# T-SHIRTS	PO# 48022
			524.30
707-273-662-051-016		CHS ACT.- STUDENT COUNCIL	524.30
VO# 185345		INV# T-SHIRTS	PO# 48022
			314.58
		CHS BASIC MATH	
707-273-662-051-016		CHS ACT.- STUDENT COUNCIL	314.58
77973	06/04/2010	72904 REPUBLIC SERVICES #744	1,663.61
VO# 185398		INV# 1153099	PO# 45878
		ACCT# 7695	1,663.61
100-254-329-000-000		O & M GARBAGE SERVICES	41.31
100-254-329-000-000		O & M GARBAGE SERVICES	1.30
100-254-329-000-016		O & M GARBAGE SERVICES-CHS	487.00
100-254-329-000-017		O & M GARBAGE SERVICES-BS	324.00
100-254-329-000-018		O & M GARBAGE SERVICES-MSB	162.00
100-254-329-000-019		O & M GARBAGE SERVICES-CE	324.00
100-254-329-000-022		O & M GARBAGE SERVICES-JW	162.00
100-254-329-000-023		O & M GARBAGE SERVICES-EE	162.00
*	77975	06/04/2010 73285 RONCO SPECIALIZED SYSTEMS, INC.	2,347.77
VO# 185436		INV# 10049372	PO# 48065
		CUST# 100276	2,347.77
100-254-323-004-023		O & M REPAIRS/MAINT PURC SERV/EE	400.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	1,947.77
77976	06/04/2010	74524 NANCY L. SAGER	500.00

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	VO# 185363	INV# MUSIC DIRECTOR	PO# 48029	500.00
		CHS SPRING DRAMA		
	707-273-660-108-016	CHS DRAMA EXPENSE		500.00
77977	06/04/2010	057912 SCAPT		150.00
	VO# 185428	INV# REGISTRATION	PO# 47714	150.00
		SCAPT CONFERENCE		
	100-255-332-000-000	TRANSPORTATION-TRAVEL		150.00
	100-255-640-000-000	TRANSPORTATION-DUES/FEES		0.00
77978	06/04/2010	042715 SHARP ELECTRONICS CORPORATION		2,448.09
	VO# 185347	INV# 159406	PO# 48073	536.42
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES		536.42
	VO# 185357	INV# 158974	PO# 48053	1,119.17
	368-113-410-000-017	ATA SUPPLIES - BELL ST		1,119.17
	VO# 185358	INV# 159095	PO# 48054	280.88
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM		47.75
	100-112-410-100-022	PRIMARY SUPPLIES- JOANNA ELEM.		92.69
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM		140.44
	VO# 185368	INV# 158972	PO# 48077	401.57
	100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM		100.40
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.		180.70
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM		120.47
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE		0.00
	VO# 185395	INV# 158975	PO# 48084	110.05
	864-214-410-000-000	MED-PSYCH SUPPLIES		110.05
77979	06/04/2010	060550 SIMPLEXGRINNELL LP		409.00
	VO# 185348	INV# 73569469	PO# 47986	409.00
		BELL STREET MIDDLE		
	100-254-323-004-017	O & M REPAIRS/MAINT PUR SERV/BS		409.00
*	77981	06/04/2010	73845 SMITH TURF & IRRIGATION	196.49
	VO# 185349	INV# 2069928	PO# 47996	196.49
		CLINTON HIGH		
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES		196.49
77982	06/04/2010	74233 SOLIANT HEALTH		12,048.00
	VO# 185364	INV# 4113511	PO# 45342	2,520.00
		CUST# ELI0003827		
	215-126-313-000-017	SPEECH PURCHASE SERVICE - BS		0.00
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE		0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW		0.00
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE		2,520.00
	216-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC		0.00
	216-126-313-000-019	SPEECH PURCHASE SERVICE - CE		0.00
	VO# 185365	INV# 4113521	PO# 45342	2,535.00
	215-126-313-000-017	SPEECH PURCHASE SERVICE - BS		0.00
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE		0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW		2,535.00
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE		0.00

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		216-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00	
		216-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
		VO# 185366 INV# 4113464 PO# 46612	882.00	
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00	
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	442.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	440.00	
		216-126-313-000-022 SPEECH PURCHASE SERVICE - JW	0.00	
		216-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00	
		VO# 185370 INV# 4118743 PO# 46612	882.00	
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00	
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	440.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	442.00	
		216-126-313-000-022 SPEECH PURCHASE SERVICE - JW	0.00	
		216-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00	
		VO# 185371 INV# 4118754 PO# 45342	2,520.00	
		215-126-313-000-017 SPEECH PURCHASE SERVICE - BS	0.00	
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	2,520.00	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00	
		216-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00	
		216-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
		VO# 185372 INV# 4118721 PO# 45342	2,709.00	
		215-126-313-000-017 SPEECH PURCHASE SERVICE - BS	0.00	
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	0.00	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	2,709.00	
		216-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00	
		216-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
77983	06/04/2010	72510 STEPS TO LITERACY		1,208.92
		VO# 185350 INV# 123557 PO# 47850	1,208.92	
		EASTSIDE ELEM		
		218-112-410-000-023 S.C. READING FIRST PRIM SUPPLIES-EE	1,208.92	
77984	06/04/2010	72868 THINKING MAPS, INC.		1,367.40
		VO# 185418 INV# INV0016446 PO# 47893	1,367.40	
		CUST ID: LAURENS06		
		213-127-410-001-023 SUPPLIES	1,367.40	
77985	06/04/2010	72943 THORNWELL HOME FOR CHILDREN		4,896.69
		VO# 185351 INV# TUTORING PO# 48055	4,896.69	
		MAY 2010		
		201-114-311-000-024 PUR SERV	4,896.69	
77986	06/04/2010	066155 THE TOOL SHED, INC.		5,439.76
		VO# 185422 INV# 1512242-0001-01 PO# 47547	(1,727.73)	
		CUST# LAUCOU		
		325-115-410-000-016 EIA SUPPLIES-CHS	(1,727.73)	
		VO# 185423 INV# 1275165-0001-01 PO# 47547	7,167.49	
		325-115-410-000-016 EIA SUPPLIES-CHS	7,167.49	

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77987	06/04/2010	066375 TRAYCO, INC.	224.51
	VO# 185352	INV# 223792623	PO# 48066
		ACCT# 180107	224.51
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	37.42
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	37.42
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	37.42
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	37.42
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	37.42
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	37.41
*	77989	06/04/2010 070305 WAL-MART COMMUNITY	2,136.48
	VO# 185437	INV# 4497	PO# 47713
	814-114-410-000-016	DONATIONS-CHS	82.49
	VO# 185438	INV# 6382	PO# 47735
	864-127-410-000-016	MEDICAID LD INST. SUPPLIES-CHS	19.20
	VO# 185439	INV# 3686	PO# 47667
	924-147-410-000-018	CDEPP SUPPLIES - MSB	79.18
	VO# 185440	INV# 96381	PO# 47757
	705-271-660-005-017	BS CHEERLEADER EXPENSE	47.47
	VO# 185441	INV# 5820	PO# 47789
	224-175-410-001-017	SUPPLIES	84.80
	VO# 185442	INV# 5319	PO# 47755
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	196.12
	VO# 185443	INV# 4345	PO# 47846
	814-114-410-000-016	DONATIONS-CHS	24.13
	VO# 185444	INV# 2215	PO# 47667
	924-147-410-000-018	CDEPP SUPPLIES - MSB	66.33
	VO# 185445	INV# 1328	PO# 47827
	864-126-410-000-018	MEDICAID SUPPLIES-MSB	7.50
	864-126-410-000-018	MEDICAID SUPPLIES-MSB	0.31
	VO# 185446	INV# 5239	PO# 47886
	100-232-490-004-000	DISTRICT LEADERSHIP TEAM - FOOD	65.41
	VO# 185447	INV# 3157	PO# 47830
	702-271-690-000-019	CE OTHER	302.32
	702-271-690-000-019	CE OTHER	2.85
	VO# 185448	INV# 4900	PO# 47941
	707-273-662-106-016	CHS FFA CLUB EXPENSES	17.72
	VO# 185449	INV# 8404	PO# 47667
	924-147-410-000-018	CDEPP SUPPLIES - MSB	7.15
	VO# 185450	INV# 2947	PO# 48092
	980-188-430-000-018	BOOKS	257.21
	VO# 185451	INV# 1087	PO# 47667
	924-147-410-000-018	CDEPP SUPPLIES - MSB	42.01
	VO# 185452	INV# 2946	PO# 47667
	924-147-410-000-018	CDEPP SUPPLIES - MSB	232.34
	VO# 185453	INV# 6553	PO# 47913
	388-188-490-000-016	CHS REFRESHMENTS	0.00
	388-224-410-000-016	CHS TEACHER APPRECIATION	0.00
	707-190-660-075-016	CHS SUPPLIES - FOREIGN LANG	51.90

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	VO# 185454	INV# 6552	PO# 47913	50.86
	388-188-490-000-016	CHS REFRESHMENTS		0.00
	388-224-410-000-016	CHS TEACHER APPRECIATION		50.86
	707-190-660-075-016	CHS SUPPLIES - FOREIGN LANG		0.00
	VO# 185455	INV# 6192	PO# 47913	273.37
	388-188-490-000-016	CHS REFRESHMENTS		258.21
	388-224-410-000-016	CHS TEACHER APPRECIATION		15.16
	707-190-660-075-016	CHS SUPPLIES - FOREIGN LANG		0.00
	VO# 185456	INV# 4745	PO# 47913	77.93
	388-188-490-000-016	CHS REFRESHMENTS		0.00
	388-224-410-000-016	CHS TEACHER APPRECIATION		77.93
	707-190-660-075-016	CHS SUPPLIES - FOREIGN LANG		0.00
	VO# 185457	INV# 5711	PO# 48113	46.81
	100-255-410-000-000	TRANSPORTATION SUPPLIES		46.81
	VO# 185458	INV# 6350	PO# 48113	4.54
	100-255-410-000-000	TRANSPORTATION SUPPLIES		4.54
	VO# 185459	INV# 7954	PO# 48113	96.53
	100-255-410-000-000	TRANSPORTATION SUPPLIES		96.53
77990	06/04/2010	070505 WATER CONDITIONING, INC.		275.00
	VO# 185401	INV# 1611	PO# 45268	275.00
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS		68.75
	100-254-323-004-018	O & M REPAIRS/MAINT PUR SERV/MSB		68.75
	100-254-323-004-022	O & M REPAIRS/MAINT PURC SERV/JW		68.75
	100-254-323-004-023	O & M REPAIRS/MAINT PURC SERV/EE		68.75
77991	06/04/2010	74135 WHITAKER EDUCATIONAL CONSULTING		592.50
	VO# 185419	INV# SRA MEETING	PO# 48020	342.50
	203-224-312-000-000	PUR SERV		342.50
	VO# 185420	INV# OEC GRANT	PO# 48074	250.00
	203-224-312-000-000	PUR SERV		157.50
	864-224-311-000-000	MEDICAID PROF SERVICES		92.50
*	77993	06/04/2010	74399 EMPLOYEE VENDOR	143.00
	VO# 185400	INV# TRAVEL		143.00
		APRIL/MAY 2010		
	218-223-332-000-000	READING FIRST TRAVEL		143.00
		CHECK RUN: 1638	NUMBER OF CHECKS: 53	<u>87,991.20</u>
		CHECK RUN: 1640		
*	77995	06/07/2010	996000 BRITTANY CAMPBELL	100.00
	VO# 185468	INV# SCHOLAR		100.00
		NHS SCHOLARSHIP		
	707-273-662-046-016	CHS ACT.-NAT'L HONOR SOCIETY		100.00
77996	06/07/2010	74158 CHALK'S TRUCK PARTS, INC.		248.24
	VO# 185469	INV# 628810	PO# 47736	248.24
		CUST# 440500 / BUS# 1		
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS		248.24
77997	06/07/2010	017641 CHILDS & HALLIGAN, P.A.		1,241.97

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	VO# 185482	INV# 2265	1,241.97
		MAY 2010	
	100-231-319-000-000	BOARD LEGAL SERVICES	1,241.97
77998	06/07/2010	018650 CLINTON TIRE SERVICE, INC	400.74
	VO# 185483	INV# 11824 PO# 48126	339.90
		1996 FORD AEROSTAR	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	339.90
	VO# 185514	INV# 12023 PO# 46019	60.84
		1996 FORD AEROSTAR	
	100-254-413-000-000	O & M SUPPLIES-TIRES	60.84
*	78000	06/07/2010 020895 C & R AUTO PARTS	513.13
	VO# 185466	INV# 3024-38697 PO# 47710	373.31
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	373.31
	100-254-410-001-000	O&M SUPPLIES (ACTIVITY BUS)	0.00
	VO# 185467	INV# 3024-39696 PO# 47711	139.82
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	139.82
	100-254-410-001-000	O&M SUPPLIES (ACTIVITY BUS)	0.00
78001	06/07/2010	74528 CURRICULUM DESIGNERS	1,095.00
	VO# 185463	INV# REGISTRATION PO# 48082	730.00
		CURRICULUM MTG 101	
	368-224-332-000-023	ATA TRAVEL - EE	730.00
	VO# 185464	INV# REGISTRATION PO# 48082	365.00
		CURRICULUM MAPPING	
	368-224-332-000-023	ATA TRAVEL - EE	365.00
78002	06/07/2010	022200 DILLARD'S SPORTS CENTER	753.23
	VO# 185488	INV# 77256 PO# 48107	753.23
		CLINTON HIGH	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	303.23
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	450.00
78003	06/07/2010	025660 EMBASSY SUITES HOTEL COLUMBIA	652.68
	VO# 185544	INV# LODGING PO# 48038	652.68
		TAP CONFERENCE	
	311-224-332-000-022	TRAVEL	652.68
78004	06/07/2010	73467 EMBASSY SUITES HOTEL	981.12
	VO# 185465	INV# LODGING PO# 48080	981.12
		SUMMER LEADERSHIP	
	368-224-332-000-023	ATA TRAVEL - EE	981.12
78005	06/07/2010	026332 FIRST LAB	360.25
	VO# 185515	INV# 243546 PO# 46024	360.25
		CUST ID: L1885	
	100-255-395-000-000	TRANSP. OTHER PROF & TECH SERVICES	360.25
78006	06/07/2010	73508 GS2 ENGINEERING & ENVIRONMENTAL CONSULTA	3,093.25
	VO# 185489	INV# 60630 PO# 48124	436.00
		NEW CLINTON HIGH	

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		509-253-395-001-016 GS2 Engineering		436.00
		VO# 185490 INV# 60631 PO# 48124		654.00
		509-253-395-001-016 GS2 Engineering		654.00
		VO# 185491 INV# 60613 PO# 48124		180.00
		509-253-395-001-016 GS2 Engineering		180.00
		VO# 185492 INV# 60614 PO# 48124		1,331.25
		509-253-395-001-016 GS2 Engineering		1,331.25
		VO# 185493 INV# 60615 PO# 48124		492.00
		509-253-395-001-016 GS2 Engineering		492.00
*	78008	06/07/2010 041800 JOSTENS, INC.		176.62
		VO# 185496 INV# 14082077 PO# 48098		176.62
		CLINTON HIGH SCHOOL		
		707-273-662-046-016 CHS ACT.-NAT'L HONOR SOCIETY		176.62
	78009	06/07/2010 74392 EMPLOYEE VENDOR		135.00
		VO# 185497 INV# TRAVEL		135.00
		FURMAN UPSTATE SCHOOLS		
		218-223-332-000-000 READING FIRST TRAVEL		135.00
*	78011	06/07/2010 044072 LAZYTUE PRODUCTIONS		700.00
		VO# 185499 INV# 4232 PO# 48095		700.00
		CHS COMMENCEMENT		
		707-273-662-050-016 CHS ACT.-SENIOR CLASS		700.00
	78012	06/07/2010 044500 L&L OFFICE SUPPLY, INC.		105.93
		VO# 185500 INV# 25605 PO# 48101		105.93
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS		105.93
*	78016	06/07/2010 74529 P.C.C., INC.		2,198.00
		VO# 185506 INV# 4244 PO# 48106		2,198.00
		CLINTON HIGH		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES		745.79
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES		373.83
		708-271-660-008-016 CHS ATHLETICS-TRACK EXPENSES		1,078.38
	78017	06/07/2010 74132 PRICE'S GARAGE AND HEAVY DUTY TOWING		635.00
		VO# 185507 INV# 16404 PO# 48114		635.00
		BUS#3		
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS		635.00
	78018	06/07/2010 055150 PRINTERS ASSOCIATES, INC.		158.15
		VO# 185508 INV# 83726 PO# 48105		158.15
		CHS GRAD TICKETS		
		707-273-662-050-016 CHS ACT.-SENIOR CLASS		158.15
	78019	06/07/2010 056350 QUILL CORPORATION		1,563.89
		VO# 185477 INV# 5701452 PO# 48048		32.72
		ACCT# C2539641		
		222-113-410-000-019 HOMELESS SUPPLIES		0.00
		222-139-445-000-018 TECH SUPPLIES		0.00
		311-224-490-000-000 FOOD		32.72

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		960-112-410-003-022 K-5 LOTTERY EXTRA SUPPLIES-JW	0.00	
		VO# 185478 INV# 5732923 PO# 48048	9.08	
		222-113-410-000-019 HOMELESS SUPPLIES	0.00	
		222-139-445-000-018 TECH SUPPLIES	0.00	
		311-224-490-000-000 FOOD	9.08	
		960-112-410-003-022 K-5 LOTTERY EXTRA SUPPLIES-JW	0.00	
		VO# 185479 INV# 5677828 PO# 48048	643.99	
		222-113-410-000-019 HOMELESS SUPPLIES	0.00	
		222-139-445-000-018 TECH SUPPLIES	225.80	
		311-224-490-000-000 FOOD	113.24	
		960-112-410-003-022 K-5 LOTTERY EXTRA SUPPLIES-JW	304.95	
		VO# 185480 INV# 5695653 PO# 48048	878.10	
		222-113-410-000-019 HOMELESS SUPPLIES	546.70	
		222-139-445-000-018 TECH SUPPLIES	331.40	
		311-224-490-000-000 FOOD	0.00	
		960-112-410-003-022 K-5 LOTTERY EXTRA SUPPLIES-JW	0.00	
78020	06/07/2010	74047 ROYAL ACADEMY		1,600.00
		VO# 185509 INV# TUITION	1,600.00	
		WINTER/SPRING		
		100-115-373-000-016 TUITION	1,600.00	
78021	06/07/2010	057735 SAMMONS PRESTON ROLYAN		187.25
		VO# 185510 INV# 5621271613 PO# 48096	187.25	
		CLINTON HIGH		
		708-271-660-011-016 CHS ATHLETICS-TRAINING ROOM EXPENSE	187.25	
78022	06/07/2010	060985 SC ATHLETIC COACHES ASSOCIATION		520.00
		VO# 185541 INV# TICKETS PO# 48155	520.00	
		SCACA AWARDS BANQUET		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	520.00	
78023	06/07/2010	74173 SC FFA ASSOCIATION		224.00
		VO# 185512 INV# REGISTRATION PO# 48097	224.00	
		SCFFA CONVENTION		
		707-273-662-106-016 CHS FFA CLUB EXPENSES	224.00	
* 78025	06/07/2010	042715 SHARP ELECTRONICS CORPORATION		1,603.81
		VO# 185517 INV# 158973 PO# 48100	1,577.38	
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	1,577.38	
		707-273-662-083-016 CHS JROTC SUPPLIES	0.00	
		VO# 185542 INV# 159820 PO# 48077	26.43	
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	0.00	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	0.00	
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	0.00	
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	26.43	
78026	06/07/2010	060550 SIMPLEXGRINNELL LP		353.10
		VO# 185513 INV# 65552216 PO# 48123	353.10	
		BELL STREET MIDDLE		
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	353.10	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 78028	06/07/2010	064401 STATE BUDGET AND CONTROL BOARD	91,079.39
	VO# 185522	INV# 5305600	91,079.39
		JUNE 2010	
	100-000-455-000-000	S. C. HEALTH INSURANCE W/H	63,930.08
	100-000-455-000-006	DEPENDENT LIFE INS WITHHELD	205.84
	100-000-455-000-007	SPOUSAL DEPENDENT LIFE	1,158.22
	100-000-455-000-009	DENTAL PLUS REGULAR INSURANCE	8,425.46
	100-000-455-000-012	STATE SLTD INSURANCE WITHHELD	1,070.40
	100-000-456-000-000	S. C. OPTIONAL LIFE INS. W/H	8,292.38
	100-000-459-000-012	VISION PLAN	1,840.72
	100-000-459-000-013	TOBACCO FEES	1,400.00
	100-000-460-003-000	ACCRUED HEALTH	4,692.68
	100-000-460-004-000	ACCRUED DENTAL	35.13
	100-000-460-005-000	ACCRUED OTHER	28.48
78029	06/07/2010	064401 STATE BUDGET AND CONTROL BOARD	1,726.69
	VO# 185524	INV# 5305600	1,726.69
		COBRA - JUNE 2010	
	100-000-483-000-000	EIP COBRA PREMIUMS	1,726.69
78030	06/07/2010	73059 TJ'S LAWN & TRUCK SERVICES	1,920.00
	VO# 185536	INV# 443606 PO# 46029	150.00
		BUS# 1	
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	150.00
	VO# 185537	INV# 443608 PO# 46029	100.00
		BUS# 1	
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	100.00
	VO# 185538	INV# 443607 PO# 46030	320.00
		DODGE PARENTING VAN	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	320.00
	VO# 185539	INV# 443605 PO# 48133	825.00
		BUS# 3	
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	825.00
	VO# 185540	INV# 443604 PO# 48132	525.00
		BUS# 2	
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	525.00
78031	06/07/2010	069690 VISA	1,114.39
	VO# 185470	INV# CONTINUING ED PO# 47826	75.00
	100-213-410-000-019	HEALTH SUPPLIES - CE	75.00
	VO# 185471	INV# AMAZON.COM PO# 47929	67.84
	100-213-410-000-017	HEALTH SUPPLIES - BS	67.84
	VO# 185472	INV# LOWE'S PO# 47732	46.16
	924-147-410-000-018	CDEPP SUPPLIES - MSB	46.16
	VO# 185473	INV# GREENVILLE ZOO PO# 47731	390.60
	701-271-660-000-018	MSB FIELD TRIP EXPENSE	390.60
	VO# 185474	INV# SCASA PO# 47772	203.00
	924-224-332-000-018	TRAVEL	203.00
	VO# 185475	INV# ORIENTAL TRADE PO# 47839	99.85
	924-147-410-000-018	CDEPP SUPPLIES - MSB	99.85

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 185476	INV# ORIENTAL TRADE	PO# 47905	231.94
	924-147-410-000-018	CDEPP SUPPLIES - MSB		231.94
78032	06/07/2010	069690 VISA		4,403.98
	VO# 185525	INV# SUBWAY	PO# 47788	149.94
	224-175-490-000-017	SMART FIELD TRIP		149.94
	FOOD			149.94
	VO# 185526	INV# PALMETTO LANDSC	PO# 47691	164.45
	802-254-410-000-017	BS GRANT - SUPPLIES		164.45
	VO# 185527	INV# LOWE'S	PO# 47724	840.08
	802-254-410-000-017	BS GRANT - SUPPLIES		840.08
	VO# 185528	INV# WAL-MART	PO# 47760	50.00
	368-113-445-000-017	ELEMENTARY TECH SUPPLIES-BS		50.00
	VO# 185529	INV# GARDEN RIDGE	PO# 47761	(127.16)
	802-254-410-000-017	BS GRANT - SUPPLIES		(119.96)
	802-254-410-000-017	BS GRANT - SUPPLIES		(7.20)
	VO# 185530	INV# GARDEN RIDGE	PO# 47761	296.72
	802-254-410-000-017	BS GRANT - SUPPLIES		279.92
	802-254-410-000-017	BS GRANT - SUPPLIES		16.80
	VO# 185531	INV# GARDEN RIDGE	PO# 47761	105.98
	802-254-410-000-017	BS GRANT - SUPPLIES		99.98
	802-254-410-000-017	BS GRANT - SUPPLIES		6.00
	VO# 185532	INV# ACT*UNIVERSITY	PO# 48052	1,380.00
		MEAL TICKETS		
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE		1,380.00
	VO# 185533	INV# SC AQUARIUM	PO# 47857	1,178.00
	705-273-660-043-017	BS 8TH GRADE FIELD TRIP		1,178.00
	VO# 185534	INV# AMAZON.COM	PO# 47835	315.98
	368-113-445-000-017	ELEMENTARY TECH SUPPLIES-BS		315.98
	VO# 185535	INV# ORIENTAL TRADE	PO# 47993	49.99
	705-273-660-007-017	BS PROM/DANCE EXPENSE		49.99
	CHECK RUN: 1640	NUMBER OF CHECKS:	30	119,844.81

CHECK RUN: 1641

78033	06/08/2010	72608 ADMINISTRATIVE SERVICES, DIV OF USIC		581.66
	VO# 184884	INV# DEDUCTION		581.66
		CREATED FROM PR: 3536		
	100-000-455-000-014	UNION SECURITY INSURANCE		581.66
78034	06/08/2010	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)		978.75
	VO# 184876	INV# DEDUCTION		978.75
		CREATED FROM PR: 3536		
	100-000-458-000-013	AFLAC (AMERICAN FAMILY LIFE ASS CO)		978.75
78035	06/08/2010	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY		8,753.02
	VO# 184891	INV# DEDUCTION		6,246.72
		CREATED FROM PR: 3536		
	100-000-458-000-020	ALLSTATE INSURANCE		6,246.72
	VO# 184892	INV# DEDUCTION		487.36
		CREATED FROM PR: 3536		

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-458-000-020 ALLSTATE INSURANCE	487.36	
		VO# 184894 INV# DEDUCTION	1,944.71	
		CREATED FROM PR: 3536		
		100-000-458-000-020 ALLSTATE INSURANCE	1,944.71	
		VO# 184907 INV# DEDUCTION	51.66	
		CREATED FROM PR: 3537		
		100-000-458-000-020 ALLSTATE INSURANCE	51.66	
		VO# 184909 INV# DEDUCTION	22.57	
		CREATED FROM PR: 3537		
		100-000-458-000-020 ALLSTATE INSURANCE	22.57	
78036	06/08/2010	011480 AIG RETIREMENT		3,640.88
		VO# 184878 INV# DEDUCTION	3,640.88	
		CREATED FROM PR: 3536		
		100-000-460-002-000 ACCRUED RETIREMENT	1,664.68	
		100-000-484-000-001 DUE TO AMERICAN GEN (VALIC)	1,976.20	
78037	06/08/2010	018225 CLERK OF COURT		1,070.18
		VO# 184874 INV# DEDUCTION	1,070.18	
		CREATED FROM PR: 3536		
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	1,070.18	
78038	06/08/2010	73814 COLONIAL SUPPLEMENTAL INSURANCE		949.60
		VO# 184889 INV# DEDUCTION	611.60	
		CREATED FROM PR: 3536		
		100-000-455-000-015 COLONIAL SHORT TERM DISABILITY	611.60	
		VO# 184890 INV# DEDUCTION	338.00	
		CREATED FROM PR: 3536		
		100-000-455-000-016 COLONIAL LIFE-CHOICE PLUS	338.00	
78039	06/08/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS\$		7,015.49
		VO# 184868 INV# DEDUCTION	1,592.32	
		CREATED FROM PR: 3536		
		100-000-459-000-002 DAY CARE ACCOUNT-MONEYPLUS	1,592.32	
		VO# 184869 INV# DEDUCTION	5,223.17	
		CREATED FROM PR: 3536		
		100-000-459-000-003 MEDICAL REIMB. ACCT.-MONEYPLUS	5,223.17	
		VO# 184901 INV# DEDUCTION	200.00	
		CREATED FROM PR: 3537		
		100-000-459-000-003 MEDICAL REIMB. ACCT.-MONEYPLUS	200.00	
78040	06/08/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS\$		264.04
		VO# 184870 INV# DEDUCTION	260.26	
		CREATED FROM PR: 3536		
		100-000-459-000-005 ADMINISTRATIVE FEES-MONEYPLUS	260.26	
		VO# 184902 INV# DEDUCTION	3.78	
		CREATED FROM PR: 3537		
		100-000-459-000-005 ADMINISTRATIVE FEES-MONEYPLUS	3.78	
78041	06/08/2010	73527 GREENWOOD CLERK OF COURT		326.64
		VO# 184873 INV# DEDUCTION	326.64	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			CREATED FROM PR: 3536	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	326.64	
78042	06/08/2010	72946 HARTFORD LIFE		2,019.52
		VO# 184886 INV# DEDUCTION	2,019.52	
			CREATED FROM PR: 3536	
		100-000-460-002-000 ACCRUED RETIREMENT	878.05	
		100-000-487-000-000 DUE TO HARTFORD ORP	1,141.47	
78043	06/08/2010	045650 HORACE MANN LIFE INS. CO.		991.20
		VO# 184871 INV# DEDUCTION	991.20	
			CREATED FROM PR: 3536	
		100-000-455-000-004 HORACE MANN LIFE INSURANCE	991.20	
78044	06/08/2010	72900 INTERNAL REVENUE SERVICE		390.00
		VO# 184881 INV# DEDUCTION	390.00	
			CREATED FROM PR: 3536	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	390.00	
78045	06/08/2010	018050 METLIFE C/O FASCORE, LLC		4,670.83
		VO# 184879 INV# DEDUCTION	4,670.83	
			CREATED FROM PR: 3536	
		100-000-460-002-000 ACCRUED RETIREMENT	2,030.79	
		100-000-484-000-002 DUE TO CITISTREET ORP	2,640.04	
78046	06/08/2010	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE		7,164.31
		VO# 184863 INV# DEDUCTION	720.00	
			CREATED FROM PR: 3536	
		100-000-458-000-001 EQUITABLE ANNUITY	720.00	
		VO# 184864 INV# DEDUCTION	2,160.00	
			CREATED FROM PR: 3536	
		100-000-458-000-002 HORACE MANN ANNUITY	2,160.00	
		VO# 184867 INV# DEDUCTION	325.00	
			CREATED FROM PR: 3536	
		100-000-458-000-005 METLIFE	325.00	
		VO# 184875 INV# DEDUCTION	3,349.28	
			CREATED FROM PR: 3536	
		100-000-458-000-010 VALIC W/H	3,349.28	
		VO# 184883 INV# DEDUCTION	610.03	
			CREATED FROM PR: 3536	
		100-000-458-000-017 DUE TO CITISTREET ANNUITY	610.03	
78047	06/08/2010	72021 SC DEPARTMENT OF REVENUE		275.00
		VO# 184866 INV# DEDUCTION	275.00	
			CREATED FROM PR: 3536	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	275.00	
78048	06/08/2010	061745 SC RETIREMENT SYSTEMS		261,877.69
		VO# 185546 INV# 830.05	261,877.69	
		100-000-454-000-000 S. C. RETIREMENT WITHHELD	85,138.26	
		100-000-460-002-000 ACCRUED RETIREMENT	176,739.43	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
78049	06/08/2010	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY	239.72
	VO# 184888	INV# DEDUCTION	239.72
		CREATED FROM PR: 3536	
	100-000-459-000-011	SC STATE EDUCATION ASSISTANCE AUTH	239.72
*	78051	06/08/2010 72703 STATE BUDGET AND CONTROL BOARD	780.35
	VO# 184885	INV# DEDUCTION	780.35
		CREATED FROM PR: 3536	
	100-000-459-000-009	SC RETIREMENT PRE-TAX INSTALLMENT P	780.35
78052	06/08/2010	72205 TIAA-CREF AS AGENT FOR JPM	374.60
	VO# 184882	INV# DEDUCTION	374.60
		CREATED FROM PR: 3536	
	100-000-460-002-000	ACCRUED RETIREMENT	162.87
	100-000-484-000-003	DUE TO TIAA	211.73
78053	06/08/2010	067575 UNITED WAY OF LAURENS COUNTY, INC.	851.00
	VO# 184877	INV# DEDUCTION	841.00
		CREATED FROM PR: 3536	
	100-000-458-000-015	UNITED WAY	841.00
	VO# 184903	INV# DEDUCTION	10.00
		CREATED FROM PR: 3537	
	100-000-458-000-015	UNITED WAY	10.00
78054	06/08/2010	73309 U.S. DEPARTMENT OF EDUCATION	599.27
	VO# 184887	INV# DEDUCTION	599.27
		CREATED FROM PR: 3536	
	100-000-459-000-010	US DEPT. OF EDUCATION	599.27
*	78056	06/08/2010 74359 WELLS FARGO BANK, N.A.	17,151.17
	VO# 184865	INV# DEDUCTION	13,741.68
		CREATED FROM PR: 3536	
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	13,741.68
	VO# 184872	INV# DEDUCTION	3,334.49
		CREATED FROM PR: 3536	
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	3,334.49
	VO# 184900	INV# DEDUCTION	75.00
		CREATED FROM PR: 3537	
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	75.00
78057	06/08/2010	071464 YMCA	2,596.00
	VO# 184880	INV# DEDUCTION	2,596.00
		CREATED FROM PR: 3536	
	100-000-458-000-016	CLINTON FAMILY YMCA	2,596.00
	CHECK RUN: 1641	NUMBER OF CHECKS:	23
			<u>323,560.92</u>
	CHECK RUN: 1642		
*	78059	06/10/2010 014023 BI-LO #046 - CLINTON	171.21
	VO# 185560	INV# 645460	PO# 48196
			171.21
	707-273-662-046-016	CHS ACT.-NAT'L HONOR SOCIETY	171.21

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 78061	06/10/2010	018700 CLINTON TRUE VALUE HDWR	460.70
	VO# 185578	INV# B141948 PO# 48137	9.98
		CUST# 13900	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	9.98
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 185579	INV# B142006 PO# 48137	13.22
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	13.22
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 185580	INV# A150142 PO# 48137	16.99
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	16.99
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 185581	INV# A150297 PO# 48137	17.48
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	17.48
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 185582	INV# A150304 PO# 48137	6.94
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	6.94
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 185583	INV# A150377 PO# 48137	1.35
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	1.35
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00

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100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185584		INV# A150379	PO# 48137	5.54
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		5.54
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185585		INV# B142658	PO# 48137	39.98
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		39.98
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185586		INV# A150690	PO# 48137	9.29
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		9.29
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185587		INV# A150737	PO# 48137	5.56
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		5.56
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185588		INV# B143207	PO# 48137	10.57
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		10.57
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185589		INV# A150981	PO# 48137	6.39
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		6.39
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00

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VO# 185590		INV# B143522	PO# 48137	18.79
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		18.79
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185591		INV# A153017	PO# 48137	16.04
		REF C1027		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		16.04
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185592		INV# B143627	PO# 48137	0.24
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.24
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185593		INV# A151455	PO# 48137	4.06
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		4.06
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185594		INV# A153663	PO# 48137	70.56
		REF C1189		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		70.56
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185595		INV# B144718	PO# 48137	(3.00)
		REF C1267		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		(3.00)
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00

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100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185596		INV# B144724	PO# 48137	0.22
		REF C1271		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.22
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185597		INV# B144952	PO# 48137	25.65
		REF C1332		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		25.65
VO# 185598		INV# B144996	PO# 48137	74.90
		REF C1339		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		74.90
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185599		INV# B145006	PO# 48137	18.49
		REF C1344		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		18.49
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 185600		INV# B145024	PO# 48137	1.45
		REF C1351		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		1.45
VO# 185601		INV# B145137	PO# 48137	4.27
		REF C1379		

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100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	4.27
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 185602	INV# B145335	PO# 48137	32.05
	REF C1422		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	32.05
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 185603	INV# A151900	PO# 48137	18.52
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	18.52
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 185604	INV# B144484	PO# 48137	3.84
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	3.84
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 185605	INV# A152022	PO# 48137	4.06
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	4.06
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 185606	INV# B144662	PO# 48137	(3.20)
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	(3.20)
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 185607	INV# B144876	PO# 48137	50.21

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100-254-412-000-000		O & M MAINTENANCE SUPPLIES	50.21
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 185608	INV# A152258	PO# 48137	7.48
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	7.48
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 185609	INV# B145220	PO# 48137	17.53
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	17.53
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 185610	INV# A152584	PO# 48137	2.77
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	2.77
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 185611	INV# B145296	PO# 48137	1.06
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	1.06
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 185612	INV# B134354		(24.93)
		PAID TWICE	
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	(24.93)
VO# 185613	INV# B140021		(11.13)
		PAID TWICE	
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	(11.13)
VO# 185614	INV# B140604		(12.52)
		PAID TWICE	
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	(12.52)
* 78063	06/10/2010	73665 FOURIER SYSTEMS, INC.	565.00

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	VO# 185568	INV# IN800635	565.00
	201-113-445-000-023	TITLE I ELEM TECH SUPPLIES-EE	565.00
* 78065	06/10/2010	041370 JEKYLL ISLAND 4H	8,544.00
	VO# 185552	INV# BALANCE DUE	8,544.00
		CLINTON ELEMENTARY	
	702-271-660-092-019	CE JEKYLL ISLAND EXPENSE	8,544.00
78066	06/10/2010	72443 KENNETH S. JENKINS	200.00
	VO# 185557	INV# 23	200.00
		JROTC PICTURE	
	707-273-662-083-016	CHS JROTC SUPPLIES	200.00
78067	06/10/2010	043600 LAURENS COUNTY WATER & SEWER COMMISSIO	627.52
	VO# 185555	INV# 01-00017440	627.52
		JOANNA WOODSON	
	100-254-321-000-022	O & M WATER & SEWER - JW	627.52
78068	06/10/2010	73315 LOWE'S CREDIT SERVICES	554.16
	VO# 185553	INV# 982819	234.23
	325-115-410-000-016	EIA SUPPLIES-CHS	234.23
	VO# 185554	INV# 9280	319.93
	100-255-410-000-000	TRANSPORTATION SUPPLIES	319.93
* 78071	06/10/2010	72892 PRTC	184.19
	VO# 185556	INV# 1001130	184.19
	100-254-340-000-022	O & M COMMUNICATION (TELEPHONE) JW	0.00
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	184.19
* 78075	06/10/2010	067190 U.S. POST OFFICE	371.60
	VO# 185548	INV# STAMPS	371.60
	100-264-410-000-000	STAFF SERVICES SUPPLIES	371.60
* 78077	06/10/2010	067190 U.S. POST OFFICE	283.00
	VO# 185559	INV# STAMPS	283.00
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	283.00
* 78079	06/10/2010	069690 VISA	175.41
	VO# 185550	INV# DOLRTREE	85.86
		HAND SANTITIZERS	
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	0.00
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	81.81
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	4.05
	VO# 185551	INV# DAYS INN	89.55
		JEKYLL - BUS DRIVER	
	702-271-660-092-019	CE JEKYLL ISLAND EXPENSE	89.55
	CHECK RUN: 1642	NUMBER OF CHECKS: 11	12,136.79
CHECK RUN: 1644			
* 78081	06/15/2010	74528 CURRICULUM DESIGNERS	365.00
	VO# 185744	INV# REGISTRATION	365.00
		CURRICULUM MAPPING	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		864-224-332-000-000 MEDICAID STAFF DEV TRAVEL	365.00	
78082	06/15/2010	74528 CURRICULUM DESIGNERS		365.00
		VO# 185622 INV# REGISTRATION PO# 48175	365.00	
		CURRICULUM MAPPING LEADERSHIP		
		311-224-332-000-000 TRAVEL	148.54	
		311-224-332-000-016 TRAVEL	90.34	
		311-224-332-000-022 TRAVEL	126.12	
78083	06/15/2010	74503 DOUBLETREE DENVER		554.73
		VO# 185625 INV# LODGING PO# 48161	554.73	
		2010 ISTE CONFERENCE		
		253-224-332-000-000 ED TECH TRAVEL	554.73	
78084	06/15/2010	74537 DOUBLETREE DENVER		3,698.20
		VO# 185624 INV# LODGING PO# 48165	3,698.20	
		2010 ISTE CONFERENCE		
		254-224-332-000-000 STAFF DEV TRAVEL	3,698.20	
78085	06/15/2010	72343 BARRY & LYNN EDWARDS		0.00
		VOID DATE: 06/25/2010 ORIGINAL AMOUNT: 700.00		
		VO# 185730 INV# LODGING	0.00	
		SUMMER LEADERSHIP		
		368-224-332-000-023 ATA TRAVEL - EE	0.00	
78086	06/15/2010	74538 HILTON -WALT DISNEY RESORT		1,204.88
		VO# 185633 INV# LODGING PO# 48164	1,204.88	
		NAT'L JAG CONFERENCE		
		926-224-332-002-016 TRAVEL	930.00	
		938-224-332-000-016 TRAVEL	274.88	
78087	06/15/2010	042925 KRISPY KREME DOUGHNUT COMPANY		118.80
		VO# 185667 INV# DOUGHNUTS PO# 48145	118.80	
		BELL STREET		
		705-271-660-005-017 BS CHEERLEADER EXPENSE	118.80	
78088	06/15/2010	74523 LAURENS COUNTY FIRST STEPS		1,813.92
		VO# 185691 INV# INSTRUCTION PO# 48160	906.96	
		2010 COUNTDOWN		
		368-111-311-000-019 KIND PURCH SERV - CE	906.96	
		VO# 185692 INV# INSTRUCTION PO# 48179	906.96	
		TO KINDERGARTEN		
		368-111-311-000-023 ATA KIND INST SERVICES	906.96	
78089	06/15/2010	74541 MARRIOTT COURTYARD SARATOGA SPRINGS		1,617.03
		VO# 185746 INV# LODGING PO# 48177	1,617.03	
		CURRICULUM MAPPING		
		311-224-332-000-022 TRAVEL	539.01	
		864-224-332-000-000 MEDICAID STAFF DEV TRAVEL	1,078.02	
		CHECK RUN: 1644	NUMBER OF CHECKS: 9	9,737.56

CHECK RUN: 1645

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 78092	06/16/2010	74545 EMPLOYEE VENDOR	290.50
	VO# 185708	INV# TRAVEL	290.50
		JAN-MAY 2010	
	100-113-332-000-022	TRAVEL	290.50
78093	06/16/2010	996000 TEVIN BOYD	500.00
	VO# 185731	INV# SCHOLAR	500.00
		CLINTON HIGH	
	708-273-660-110-016	CHS - CHOC BURNETT SCHOLARSHIP	500.00
* 78096	06/16/2010	74546 EMPLOYEE VENDOR	491.40
	VO# 185710	INV# TRAVEL	491.40
		JAN-MAY 2010	
	864-223-332-000-000	MED-SUPER SPEC PROG TRAVEL	491.40
* 78103	06/16/2010	74547 EMPLOYEE VENDOR	342.19
	VO# 185713	INV# TRAVEL	342.19
		JAN - JUN 2010	
	100-113-332-000-022	TRAVEL	342.19
78104	06/16/2010	74362 EMPLOYEE VENDOR	954.00
	VO# 185714	INV# TRAVEL	171.00
		APRIL 2010	
	399-221-332-000-000	TRAVEL	171.00
	VO# 185715	INV# TRAVEL	783.00
		MAY 2010	
	399-221-332-000-000	TRAVEL	783.00
* 78107	06/16/2010	74548 EMPLOYEE VENDOR	356.25
	VO# 185716	INV# TRAVEL	356.25
		JAN - JUNE 2010	
	100-113-332-000-022	TRAVEL	356.25
* 78110	06/16/2010	74550 EMPLOYEE VENDOR	250.00
	VO# 185718	INV# TUITION	250.00
		PIEDMONT TECH	
	201-224-312-000-023	BA051 IMPROV.OF INSTR.PURCHASE S-EE	250.00
* 78116	06/16/2010	057325 RIVERBANKS ZOO	1,322.00
	VO# 185699	INV# 808	1,322.00
		PO# 48088	
		BELL STREET MIDDLE	
	705-273-660-054-017	BS 6TH GRADE FIELD TRIP EXPENSE	1,322.00
* 78118	06/16/2010	74551 EMPLOYEE VENDOR	256.50
	VO# 185720	INV# TRAVEL	256.50
		FY2009-2010	
	100-113-332-000-017	TRAVEL	256.50
* 78120	06/16/2010	74553 WILLIE LOUIS SCOTT, JR.	250.00
	VO# 185724	INV# SPEAKER	250.00
		USREC - COLLEGE ACCESS	
	806-188-312-000-000	PURCH SERV	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1645		NUMBER OF CHECKS: 10		5,012.84
CHECK RUN: 1647				
*	78122	06/17/2010	73986 ADVANCED DOOR SYSTEMS, INC.	1,700.66
	VO#	185615	INV# 221743 PO# 48139	1,700.66
			MS BAILEY DOORS	
			100-254-323-004-018 O & M REPAIRS/MAINT PUR SERV/MSB	720.00
			100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	980.66
	78123	06/17/2010	74106 ALL ABOUT COMMUNICATIONS LLC	700.00
	VO#	185616	INV# 3855 PO# 48072	700.00
			REPAIR PHONE SWITCH	
			100-254-340-000-016 O & M COMMUNICATION (TELEPHONE) CHS	0.00
			100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	700.00
*	78125	06/17/2010	017100 CAROLINA FILTERS, INC.	2,301.37
	VO#	185620	INV# 91213 PO# 48120	2,301.37
			CUST# 03-04061	
			100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	337.98
			100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	396.33
			100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	110.84
			100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	418.28
			100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	468.21
			100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	569.73
	78126	06/17/2010	74552 CAROLYN WEHMANN CONSULTING	170.00
	VO#	185709	INV# CONSULTING	170.00
			USREC / APR-MAY	
			806-188-312-000-000 PURCH SERV	170.00
	78127	06/17/2010	017436 CDW GOVERNMENT, INC.	696.57
	VO#	185621	INV# SRH5539 PO# 47875	696.57
			ACCT# 0363870 - AUTOCAD	
			100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	696.57
*	78129	06/17/2010	73624 DIXIE EMBROIDERY	211.86
	VO#	185623	INV# 1154 PO# 48189	211.86
			SERVICE PLAQUES	
			100-231-691-000-000 BOARD RECOGNITIONS	211.86
	78130	06/17/2010	74322 DON JOHNSTON, INC.	1,761.51
	VO#	185711	INV# 389805 PO# 47953	1,761.51
			ACCT# 133131	
			213-127-445-000-017 TECH SUPPLIES	1,004.51
			213-127-445-000-019 TECH SUPPLIES	508.80
			864-127-445-000-017 MEDICAID LD TECH SUPPLIES-BS	248.20
	78131	06/17/2010	023603 EASTSIDE ELEMENTARY PTO	575.00
	VO#	185749	INV# REFUND	575.00
			SC ARTS COMMISSION	
			100-001-999-000-000 MISCELLANEOUS REVENUE	575.00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
78132	06/17/2010	73586 FATZ CAFE LLP	335.64
	VO# 185727	INV# 13629 PO# 48150	335.64
		BELL STREET MIDDLE	
		705-271-491-000-017 BS FOOD	335.64
* 78134	06/17/2010	029252 HOYT HANVEY JEWELERS	430.95
	VO# 185628	INV# 3762 PO# 48178	95.59
		ACCT# 3365	
		703-271-410-000-023 EE PUPIL ACTIVITY SUPPLIES	0.00
		703-271-665-000-023 EE GENERAL MISC EXPENSES	95.59
	VO# 185629	INV# 3763 PO# 48178	16.33
		EASTSIDE ELEM	
		703-271-410-000-023 EE PUPIL ACTIVITY SUPPLIES	7.03
		703-271-665-000-023 EE GENERAL MISC EXPENSES	9.30
	VO# 185630	INV# 3603 PO# 48158	150.50
		ACCT# 3538 (TOY)	
		100-231-691-000-000 BOARD RECOGNITIONS	150.50
	VO# 185631	INV# 3682 PO# 48153	42.75
		CUST# 2945	
		702-271-690-000-019 CE OTHER	42.75
	VO# 185632	INV# 3748 PO# 48153	125.78
		CLINTON ELEM	
		702-271-690-000-019 CE OTHER	125.78
78135	06/17/2010	040650 INGLES MARKET	102.30
	VO# 185635	INV# 318955 PO# 48172	75.18
		703-271-490-000-023 EE FOOD PURCHASES	75.18
	VO# 185687	INV# 318914 PO# 48204	27.12
		100-232-490-004-000 DISTRICT LEADERSHIP TEAM - FOOD	27.12
78136	06/17/2010	041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	294.20
	VO# 185688	INV# 7400 PO# 47431	288.85
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	288.85
	VO# 185689	INV# 7386 PO# 47431	5.35
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	5.35
78137	06/17/2010	043190 LANFORD INDUSTRIAL SERVICES CO.	111.06
	VO# 185636	INV# 24574 PO# 48138	111.06
		CUST# LCSCHD	
		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	82.50
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	28.56
78138	06/17/2010	043705 LAURENS SCHOOL DIST 56 FOOD SERV	2,910.00
	VO# 185637	INV# ACADEMIC BANQ PO# 48194	2,910.00
		CLINTON HIGH	
		100-231-691-000-000 BOARD RECOGNITIONS	1,628.00
		707-273-662-042-016 CHS ACT.-GUIDANCE	1,282.00
78139	06/17/2010	72456 MCPC, INC.	19,556.72
	VO# 185638	INV# 5674512 PO# 47978	2,205.25
		CUST# 323802	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		509-253-520-001-016 BUILDINGS, TECHNOLOGY	2,205.25
		VO# 185639 INV# 5674513 PO# 47977	3,408.30
		509-253-520-001-016 BUILDINGS, TECHNOLOGY	3,408.30
		VO# 185640 INV# 5680472 PO# 47903	1,433.80
		368-113-445-000-017 ELEMENTARY TECH SUPPLIES-BS	1,433.80
		VO# 185641 INV# 5679396 PO# 47903	2,247.00
		368-113-445-000-017 ELEMENTARY TECH SUPPLIES-BS	2,247.00
		VO# 185642 INV# 5673224 PO# 47903	2,059.75
		368-113-445-000-017 ELEMENTARY TECH SUPPLIES-BS	2,059.75
		VO# 185643 INV# 5674511 PO# 47903	8,202.62
		368-113-445-000-017 ELEMENTARY TECH SUPPLIES-BS	8,202.62
78140	06/17/2010	72258 MEADOWS SERVICES, INC.	7,734.78
		VO# 185694 INV# 1808 PO# 45368	7,734.78
		CLINTON HIGH SCHOOL	
		100-254-322-000-016 PURCHASED CLEANING SERVICE-CHS	7,734.78
78141	06/17/2010	74539 MORRIS PRESS COOKBOOKS	1,435.95
		VO# 185719 INV# IN000079291 PO# 48174	1,435.95
		CUST# 105045	
		704-272-660-018-022 JW FUNDRAISER EXPENSES	1,435.95
*	78143	06/17/2010 056350 QUILL CORPORATION	1,795.73
		VO# 185696 INV# 5806570 PO# 48086	22.14
		ACCT# C2539641	
		368-113-410-000-017 ATA SUPPLIES - BELL ST	22.14
		VO# 185697 INV# 5806585 PO# 48112	1,546.15
		COPY PAPER	
		705-273-660-012-017 BS KEYBOARDING EXPENSE	1,546.15
		VO# 185728 INV# 5839154 PO# 48130	227.44
		218-112-410-000-023 S.C. READING FIRST PRIM SUPPLIES-EE	190.00
		218-224-410-000-000 READING FIRST SUPPLIES	37.44
*	78145	06/17/2010 73979 RICHARDSON PLOWDEN	370.50
		VO# 185647 INV# 007027 PO# 48190	370.50
		100-231-319-000-000 BOARD LEGAL SERVICES	370.50
78146	06/17/2010	061174 SC DEPARTMENT OF EDUCATION	1,562.88
		VO# 185732 INV# PERMIT 38-10	132.00
		BUS# 1094	
		702-271-660-090-019 CE PA FIELD TRIP EXPENSE	132.00
		VO# 185733 INV# PERMIT 39-10	133.32
		BUS# 1013	
		702-271-660-090-019 CE PA FIELD TRIP EXPENSE	133.32
		VO# 185734 INV# PERMIT 53-10	26.40
		BUS# 7353	
		705-190-660-024-017 BS FIELD TRIPS	26.40
		VO# 185735 INV# PERMIT 54-10	23.76
		BUS# 2066	
		705-190-660-024-017 BS FIELD TRIPS	23.76
		VO# 185736 INV# PERMIT 55-10	23.76

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		BUS# 7353	
705-190-660-024-017		BS FIELD TRIPS	23.76
VO# 185737	INV#	PERMIT 56-10	182.16
		BUS# 0607	
368-251-332-000-017		FIELD TRIPS - BELL STREET	182.16
VO# 185738	INV#	PERMIT 57-10	171.60
		BUS# 0581	
368-251-332-000-017		FIELD TRIPS - BELL STREET	171.60
VO# 185739	INV#	PERMIT 58-10	170.28
		BUS# 0519	
368-251-332-000-017		FIELD TRIPS - BELL STREET	170.28
VO# 185740	INV#	PERMIT 59-10	170.28
		BUS# 0575	
368-251-332-000-017		FIELD TRIPS - BELL STREET	170.28
VO# 185741	INV#	PERMIT 60-10	174.24
		BUS# 0589	
702-271-660-090-019		CE PA FIELD TRIP EXPENSE	174.24
VO# 185742	INV#	PERMIT 62-10	178.20
		BUS# 1295	
702-271-660-090-019		CE PA FIELD TRIP EXPENSE	178.20
VO# 185743	INV#	PERMIT 61-10	176.88
		BUS# 0505	
702-271-660-090-019		CE PA FIELD TRIP EXPENSE	176.88
78147	06/17/2010	061174 SC DEPARTMENT OF EDUCATION	6,985.52
VO# 185747	INV#	127 ENROLLMENT	1,193.28
		HAZARDOUS MILEAGE	
100-255-332-001-000		SDE HAZARD PAYMENT	1,193.28
VO# 185748	INV#	40 ENROLLMENT	5,792.24
		HAZARDOUS MILEAGE	
100-255-332-001-000		SDE HAZARD PAYMENT	5,792.24
78148	06/17/2010	061174 SC DEPARTMENT OF EDUCATION	120.00
VO# 185707	INV#	PAT FEE	120.00
		RECERTIFICATION	
340-188-640-000-018		DUES/FEES	120.00
78149	06/17/2010	058196 SCHOLASTIC MAGAZINES	148.28
VO# 185721	INV#	M4404302	148.28
		ACCT 29325705	
201-112-410-000-019		BA051 PRIMARY SUPPLIES - CE	148.28
78150	06/17/2010	058630 SCHOOL TOOLS	179.93
VO# 185648	INV#	87204	179.93
		CLINTON ELEMENTARY	
100-113-410-100-019		ELEM SUPPLIES-CLINTON ELEM	179.93
78151	06/17/2010	74470 SECURE SHRED	282.38
VO# 185649	INV#	1358	282.38
		MOVE TO NEW CHS	
100-254-323-004-016		O & M REPAIRS/MAINT PUR SERV/CHS	282.38

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
78152	06/17/2010	74233 SOLIANT HEALTH	5,761.50
	VO# 185701	INV# 4123981 PO# 45342	2,299.50
		CUST# ELI0003827	
	215-126-313-000-017	SPEECH PURCHASE SERVICE - BS	0.00
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	2,299.50
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
	216-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	0.00
	216-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
	VO# 185702	INV# 4123999 PO# 45342	2,580.00
	215-126-313-000-017	SPEECH PURCHASE SERVICE - BS	0.00
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	38.68
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	2,335.07
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	206.25
	216-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	0.00
	216-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
	VO# 185745	INV# 4124039 PO# 46612	882.00
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	0.00
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	440.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	442.00
	216-126-313-000-022	SPEECH PURCHASE SERVICE - JW	0.00
	216-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
78153	06/17/2010	73216 SOUTHERN MANAGEMENT GROUP	22,262.75
	VO# 185703	INV# FIFTY-ONE PO# 46984	22,262.75
		NEW CLINTON HIGH	
	509-253-315-000-016	CONST MGT	22,262.75
78154	06/17/2010	72437 STEAMERS CAFE	206.92
	VO# 185704	INV# 119 PO# 48118	42.00
		MSB CDC	
	864-224-490-000-000	MEDICAID STAFF DEV. FOOD	42.00
	VO# 185705	INV# 119 PO# 48134	164.92
		STAFF LUNCHEON	
	924-224-490-000-018	FOOD	164.92
78155	06/17/2010	065860 EARL THOMASON JEWELER, INC.	2,697.81
	VO# 185706	INV# 35774 PO# 48206	2,697.81
		SERVICE AWARDS	
	100-231-691-000-000	BOARD RECOGNITIONS	2,697.81
78156	06/17/2010	73452 TLC SERVICE ORGANIZATION	500.00
	VO# 185654	INV# DONATION PO# 48108	500.00
		CHS BETA CLUB	
	707-273-662-032-016	CHS ACT.-BETA CLUB	500.00
* 78158	06/17/2010	74530 ULINE	175.29
	VO# 185722	INV# 32554667 PO# 48162	112.29
		CUST# 5722675	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	112.29

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 185723	INV# 32763026	PO# 48162	63.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		63.00
	CHECK RUN: 1647		NUMBER OF CHECKS: 31	<u>84,078.06</u>
CHECK RUN: 1649				
*	78160	06/21/2010	011800 AMERICAN TERMAPEST, INC.	145.00
	VO# 185851	INV# 01-72890	PO# 48271	145.00
		BELL STREET MIDDLE		
	100-254-329-002-017	O & M PEST CONTROL SERVICES-BS		145.00
	78161	06/21/2010	72276 AMSAN	5,649.47
	VO# 185757	INV# 224448068	PO# 45445	5,649.47
		ACCT# 462211		
	100-254-410-000-000	O & M CUSTODIAL SUPPLIES		62.10
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS		1,634.66
	100-254-410-000-017	O & M CUSTODIAL SUPPLIES-BS		1,446.27
	100-254-410-000-018	O & M CUSTODIAL SUPPLIES-MSB		434.33
	100-254-410-000-019	O & M CUSTODIAL SUPPLIES-CE		809.51
	100-254-410-000-022	O & M CUSTODIAL SUPPLIES-JW		551.09
	100-254-410-000-023	O & M CUSTODIAL SUPPLIES-EE		711.51
*	78163	06/21/2010	013578 AT&T	817.83
	VO# 185756	INV# 864 M11-4225	PO# 48232	817.83
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)		31.97
	100-254-340-000-016	O & M COMMUNICATION (TELEPHONE) CHS		258.18
	100-254-340-000-017	O & M COMMUNICATION (TELEPHONE) BS		47.20
	100-254-340-000-018	O & M COMMUNICATION (TELEPHONE) MSB		126.86
	100-254-340-000-019	O & M COMMUNICATION (TELEPHONE) CE		63.60
	100-254-340-000-022	O & M COMMUNICATION (TELEPHONE) JW		68.31
	100-254-340-000-023	O & M COMMUNICATION (TELEPHONE) EE		221.71
*	78165	06/21/2010	014068 BISHOP TIRES, INC.	388.90
	VO# 185759	INV# 208525	PO# 48218	136.07
		2005 CHRY TOWN & COUNTRY		
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		136.07
	VO# 185760	INV# 208585	PO# 48218	26.75
		2004 CHEV C&K 1500 PKUP		
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		26.75
	VO# 185761	INV# 208938	PO# 48218	145.88
		1995 GMCT G1500 VAN		
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		145.88
	VO# 185762	INV# 208960	PO# 48218	53.45
		1995 GMCT G1500 VAN		
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		53.45
	VO# 185763	INV# 209450	PO# 48218	26.75
		1999 PLYT VOYAGER MINI VAN		
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		26.75
	78166	06/21/2010	017256 CAROLINA STITCHES	1,768.71
	VO# 185792	INV# 11458	PO# 48261	1,768.71
		CHS - T-SHIRTS		

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		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	201.76	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	1,566.95	
78167	06/21/2010	73616 CAROLINA STORM WATER SERVICES, LLC		1,000.00
		VO# 185764 INV# 052810-027C PO# 48214	1,000.00	
		NEW CLINTON HIGH		
		509-253-395-002-016 Car Stm Water	1,000.00	
78168	06/21/2010	71948 CCI FUNDRAISING		5,165.00
		VO# 185765 INV# COUPON BOOKS PO# 48237	5,165.00	
		CLINTON ELEMENTARY		
		702-271-660-094-019 CE FUNDRAISER EXPENSES	5,165.00	
78169	06/21/2010	73999 CHINA CONSTRUCTION AMERICA OF SC, INC.		609,260.63
		VO# 185850 INV# APP# 23 PO# 48270	609,260.63	
		NEW CLINTON HIGH		
		509-253-520-000-016 Buildings, CHINA Const.	609,260.63	
78170	06/21/2010	017955 CITGO PETROLEUM CORPORATION		164.16
		VO# 185777 INV# 131182438 PO# 45310	164.16	
		CLINTON HIGH		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	164.16	
78171	06/21/2010	018650 CLINTON TIRE SERVICE, INC		698.74
		VO# 185766 INV# 11633 PO# 46019	8.00	
		19 BOX TRUCK		
		100-254-413-000-000 O & M SUPPLIES-TIRES	8.00	
		VO# 185767 INV# 12333 PO# 48215	690.74	
		1996 FORD AEROSTAR		
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	625.12	
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	65.62	
* 78174	06/21/2010	74115 CYNERGI SYSTEMS, LLC		25,483.74
		VO# 185768 INV# 643 PO# 48228	680.00	
		CCTV SERVICE CALL		
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	680.00	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	0.00	
		VO# 185769 INV# 671 PO# 48239	18,535.62	
		NEW CHS TECHNOLOGY		
		509-253-520-001-016 BUILDINGS, TECHNOLOGY	18,535.62	
		VO# 185770 INV# 637 PO# 48238	6,268.12	
		NEW CHS TECHNOLOGY		
		509-253-520-001-016 BUILDINGS, TECHNOLOGY	6,268.12	
78175	06/21/2010	74115 CYNERGI SYSTEMS, LLC		70,068.31
		VO# 185771 INV# APP# 14 PO# 48219	70,068.31	
		NEW CLINTON HIGH		
		509-253-545-000-016 TECH EQUIPMENT	70,068.31	
78176	06/21/2010	046602 DAVIS & FLOYD		30,919.92
		VO# 185772 INV# 138246 PO# 48213	23,861.13	
		NEW CLINTON HIGH		

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509-253-395-000-016		Davis & Floyd		23,861.13
VO# 185773		INV# 138247	PO# 48213	326.87
509-253-395-000-016		Davis & Floyd		326.87
VO# 185774		INV# 138248	PO# 48213	6,200.00
509-253-395-000-016		Davis & Floyd		6,200.00
VO# 185775		INV# 138249	PO# 48213	531.92
509-253-395-000-016		Davis & Floyd		531.92
* 78178	06/21/2010	023650 EASTSIDE GREENHOUSES		235.07
VO# 185797		INV# ATHLETICS	PO# 48244	10.70
		CLINTON HIGH		
707-273-662-034-016		CHS ACT.-CHEERLEADERS		0.00
707-273-662-042-016		CHS ACT.-GUIDANCE		0.00
707-273-662-046-016		CHS ACT.-NAT'L HONOR SOCIETY		0.00
707-273-662-050-016		CHS ACT.-SENIOR CLASS		0.00
707-273-662-098-016		CHS SUNSHINE FUND EXPENSES		0.00
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES		10.70
VO# 185798		INV# FACULTY/STAFF	PO# 48244	47.80
707-273-662-034-016		CHS ACT.-CHEERLEADERS		0.00
707-273-662-042-016		CHS ACT.-GUIDANCE		0.00
707-273-662-046-016		CHS ACT.-NAT'L HONOR SOCIETY		0.00
707-273-662-050-016		CHS ACT.-SENIOR CLASS		0.00
707-273-662-098-016		CHS SUNSHINE FUND EXPENSES		47.80
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES		0.00
VO# 185799		INV# NAT'L HONOR SOC	PO# 48244	90.60
707-273-662-034-016		CHS ACT.-CHEERLEADERS		0.00
707-273-662-042-016		CHS ACT.-GUIDANCE		0.00
707-273-662-046-016		CHS ACT.-NAT'L HONOR SOCIETY		90.60
707-273-662-050-016		CHS ACT.-SENIOR CLASS		0.00
707-273-662-098-016		CHS SUNSHINE FUND EXPENSES		0.00
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES		0.00
VO# 185800		INV# CHEERLEADERS	PO# 48244	31.75
707-273-662-034-016		CHS ACT.-CHEERLEADERS		31.75
707-273-662-042-016		CHS ACT.-GUIDANCE		0.00
707-273-662-046-016		CHS ACT.-NAT'L HONOR SOCIETY		0.00
707-273-662-050-016		CHS ACT.-SENIOR CLASS		0.00
707-273-662-098-016		CHS SUNSHINE FUND EXPENSES		0.00
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES		0.00
VO# 185801		INV# GUIDANCE	PO# 48244	37.10
707-273-662-034-016		CHS ACT.-CHEERLEADERS		0.00
707-273-662-042-016		CHS ACT.-GUIDANCE		37.10
707-273-662-046-016		CHS ACT.-NAT'L HONOR SOCIETY		0.00
707-273-662-050-016		CHS ACT.-SENIOR CLASS		0.00
707-273-662-098-016		CHS SUNSHINE FUND EXPENSES		0.00
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES		0.00
VO# 185802		INV# SENIOR CLASS	PO# 48244	17.12
707-273-662-034-016		CHS ACT.-CHEERLEADERS		0.00
707-273-662-042-016		CHS ACT.-GUIDANCE		0.00
707-273-662-046-016		CHS ACT.-NAT'L HONOR SOCIETY		0.00
707-273-662-050-016		CHS ACT.-SENIOR CLASS		17.12

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		707-273-662-098-016 CHS SUNSHINE FUND EXPENSES	0.00	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00	
78179	06/21/2010	74419 EMPLOYEE VENDOR		700.00
		VO# 185843 INV# 6/20-27 TRAVEL	700.00	
		SUMMER LEADERSHIP		
		368-224-332-000-023 ATA TRAVEL - EE	700.00	
78180	06/21/2010	73274 EVENT RENTALS		379.85
		VO# 185803 INV# 13667 PO# 48252	379.85	
		CHS GRADUATION		
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	379.85	
*	78182	06/21/2010 027317 GE CAPITAL		6,386.09
		VO# 185842 INV# 54097093 PO# 45362	6,386.09	
		LEASE PMT - COPIERS		
		100-111-323-100-019 KIND REPAIRS/MAINT - CE	0.00	
		100-111-323-100-023 KIND REPAIRS/MAINT - EE	0.00	
		100-112-323-100-019 PRIMARY REPAIRS/MAINT - CE	0.00	
		100-112-323-100-023 PRIMARY REPAIRS/MAINT - EE	407.40	
		100-113-323-100-017 ELEM EQUIP MAINT-BS	756.39	
		100-113-323-100-019 ELEM REPAIRS/MAINT - CE	405.27	
		100-113-323-100-023 ELEM REPAIRS/MAINT - EE	0.00	
		100-114-323-100-016 HIGH SCHOOL REPAIRS & MAIN-CHS	2,036.17	
		100-232-323-000-000 SUPT. REPAIRS & MAINT/COPIERS	708.75	
		100-233-323-100-016 ADMIN REPAIRS & MAINT - CHS	145.38	
		100-233-323-100-018 SCH ADMIN REPAIRS/MAINT - MSB	252.13	
		100-233-323-100-019 SCH ADMIN REP/MAINT - CE	98.99	
		100-233-323-100-022 SCH ADMIN REPAIRS/MAINT-JW	504.26	
		100-233-323-100-023 SCH ADMIN REPAIRS/MAINT-EE	96.86	
		100-233-323-101-017 SCH ADMIN REPAIRS & MAINT - BS	252.13	
		100-255-323-000-000 TRANSPORTATION - REPAIR & MAINT	72.69	
		100-266-323-000-000 COMPUTER SERVICES - COPIER	252.13	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	72.69	
		864-223-323-000-000 MEDICAID/SPECIAL PROGRAMS/REPAIRS	324.85	
78183	06/21/2010	027317 GE CAPITAL		475.75
		VO# 185852 INV# 54036122 PO# 48272	475.75	
		ID: 90133865192		
		100-254-323-006-000 O&M COPIER LEASE	475.75	
78184	06/21/2010	028076 GREEN'S FARM & GARDEN CENTER		409.28
		VO# 185776 INV# 660795 PO# 48220	409.28	
		SUPER KILLZALL		
		100-254-329-002-016 O & M PEST CONTROL SERVICES-CHS	68.21	
		100-254-329-002-017 O & M PEST CONTROL SERVICES-BS	68.21	
		100-254-329-002-018 O & M PEST CONTROL SERVICES-MSB	68.21	
		100-254-329-002-019 O & M PEST CONTROL SERVICES-CE	68.21	
		100-254-329-002-022 O & M PEST CONTROL SERVICES-JW	68.21	
		100-254-329-002-023 O & M PEST CONTROL SERVICES-EE	68.23	
78185	06/21/2010	74420 HANDWRITING WITHOUT TEARS		246.45

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	VO# 185829	INV# 501000-1	PO# 48089	246.45
		CUST# 425726		
	218-112-410-000-019	S.C. READING 1ST PRI SUPPLIES-CE		123.23
	218-112-410-000-023	S.C. READING FIRST PRIM SUPPLIES-EE		123.22
78186	06/21/2010	72489 HARRIS SALES AND SERVICE, INC.		459.66
	VO# 185805	INV# 30871	PO# 47991	459.66
		SERVICE CALL - KITCHEN		
	100-254-323-004-022	O & M REPAIRS/MAINT PURC SERV/JW		459.66
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
78187	06/21/2010	030200 HICKORY HILLS BAR-B-QUE		675.00
	VO# 185806	INV# 2358	PO# 48246	675.00
		STAFF LUNCHEON		
	100-233-490-100-016	SCHOOL ADMIN FOOD-CHS		675.00
78188	06/21/2010	030380 HOLMAN PRINTING		500.23
	VO# 185807	INV# 4895	PO# 48263	500.23
		SEASON TICKETS		
	708-001-710-101-016	CHS ATHLETIC SEASON TICKETS		0.00
	708-271-660-101-016	CHS SEASON TICKET EXPENSES		500.23
*	78190	06/21/2010	73683 THE INSTRUMENTALIST PRODUCTS CO.	126.00
	VO# 185809	INV# AWARDS	PO# 48251	126.00
		CLINTON HIGH BAND		
	707-273-662-031-016	CHS ACT. BAND		126.00
78191	06/21/2010	041801 JOSTENS		508.80
	VO# 185810	INV# 1	PO# 48187	508.80
		HONOR / HIGH HONOR CORDS		
	707-273-662-042-016	CHS ACT.-GUIDANCE		480.00
	707-273-662-042-016	CHS ACT.-GUIDANCE		28.80
78192	06/21/2010	041950 KING'S OUTDOOR POWER EQUIPMENT, INC.		130.54
	VO# 185811	INV# 7406	PO# 48247	130.54
		CLINTON HIGH		
	100-254-410-100-016	O & M SUPPLIES-CHS		130.54
*	78194	06/21/2010	74410 EMPLOYEE VENDOR	213.99
	VO# 185831	INV# FAN / CUSTODIAN		213.99
		REIMBURSEMENT		
	100-254-410-100-019	O&M SUPPLIES - CE		213.99
78195	06/21/2010	058633 LAURENS COUNTY LIFELONG LEARNING		189.28
	VO# 185853	INV# LUNCHEON	PO# 48273	189.28
		CUSTODIAL TRAINING		
	100-254-490-000-000	O & M FOOD		189.28
78196	06/21/2010	044500 L&L OFFICE SUPPLY, INC.		396.97
	VO# 185812	INV# 25580	PO# 48264	370.22
		LEXMARK TONERS		
	707-273-662-083-016	CHS JROTC SUPPLIES		370.22
	VO# 185813	INV# 25625	PO# 48184	26.75

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		PACKING TAPE	
		707-273-662-042-016 CHS ACT.-GUIDANCE	26.75
78197	06/21/2010	044700 LLOYD ROOFING COMPANY,INC	519.00
		VO# 185848 INV# 29583 PO# 48268	519.00
		ROOF REPAIR - BSS	
		100-254-323-004-017 O & M REPAIRS/MAINT PUR SERV/BS	519.00
78198	06/21/2010	73101 MANSFIELD OIL COMPANY	3,266.32
		VO# 185814 INV# 6249 PO# 45529	3,266.32
		ACCT# 19255	
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	3,266.32
78199	06/21/2010	048550 MOUNTZ GLASS COMPANY	522.00
		VO# 185779 INV# 51441 PO# 48217	522.00
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	261.00
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	261.00
78200	06/21/2010	049326 NATIONAL BETA CLUB	105.00
		VO# 185844 INV# MEMBERSHIP PO# 48235	105.00
		EASTSIDE ELEM	
		703-271-665-000-023 EE GENERAL MISC EXPENSES	105.00
78201	06/21/2010	050400 NEFF COMPANY	668.20
		VO# 185815 INV# 1824524 PO# 48256	668.20
		CUST# 23684	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	21.38
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	646.82
* 78203	06/21/2010	050961 HSBC BUSINESS SOLUTIONS	268.03
		VO# 185837 INV# 95015 PO# 48253	268.03
		CHS SUPPLIES	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	252.86
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	15.17
78204	06/21/2010	051084 OFFICE DEPOT, INC.	322.73
		VO# 185839 INV# 522881587001 PO# 48226	15.30
		ACCT# 30924356	
		703-271-410-000-023 EE PUPIL ACTIVITY SUPPLIES	15.30
		VO# 185840 INV# 522110886001 PO# 48197	6.85
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	6.85
		VO# 185841 INV# 522110789001 PO# 48197	300.58
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	300.58
* 78206	06/21/2010	055150 PRINTERS ASSOCIATES, INC.	1,049.79
		VO# 185817 INV# 83727 PO# 48188	1,049.79
		CHS - GRADUATION PROGRAMS	
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	1,049.79
78207	06/21/2010	72892 PRTC	1,134.12
		VO# 185782 INV# 2569931 PO# 48224	599.16
		PHONE UPGRADES	
		100-254-340-000-018 O & M COMMUNICATION (TELEPHONE) MSB	0.00

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		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	599.16	
		VO# 185783 INV# 2541913 PO# 48224	106.99	
		100-254-340-000-018 O & M COMMUNICATION (TELEPHONE) MSB	0.00	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	106.99	
		VO# 185838 INV# 2622506 PO# 48231	427.97	
		PHONE UPGRADES		
		100-254-340-000-017 O & M COMMUNICATION (TELEPHONE) BS	0.00	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	427.97	
78208	06/21/2010	056350 QUILL CORPORATION		820.57
		VO# 185784 INV# 5968759 PO# 48168	25.89	
		ACCT# C2539641		
		218-223-410-000-000 READING FIRST SUPPLIES	0.00	
		218-224-445-000-019 TECH SUPPLIES	0.00	
		218-224-445-000-023 TECH SUPPLIES	25.89	
		VO# 185785 INV# 5984370 PO# 48168	794.68	
		218-223-410-000-000 READING FIRST SUPPLIES	290.11	
		218-224-445-000-019 TECH SUPPLIES	265.22	
		218-224-445-000-023 TECH SUPPLIES	239.35	
78209	06/21/2010	056830 M. RENWICK SCREEN PRINTING		569.24
		VO# 185818 INV# T-SHIRTS PO# 48260	569.24	
		CHS POWDER PUFF GAME		
		707-273-662-046-016 CHS ACT.-NAT'L HONOR SOCIETY	569.24	
78210	06/21/2010	72007 HENRY SCHEIN, INC.		539.76
		VO# 185859 INV# 5513450-02 PO# 47816	92.70	
		ACCT# 859270		
		708-271-660-011-016 CHS ATHLETICS-TRAINING ROOM EXPENSE	92.70	
		VO# 185860 INV# 5513589-01 PO# 47816	11.21	
		CLINTON HIGH		
		708-271-660-011-016 CHS ATHLETICS-TRAINING ROOM EXPENSE	11.21	
		VO# 185861 INV# 2311380-01 PO# 47816	48.53	
		708-271-660-011-016 CHS ATHLETICS-TRAINING ROOM EXPENSE	48.53	
		VO# 185862 INV# 5513450-01 PO# 47816	48.53	
		708-271-660-011-016 CHS ATHLETICS-TRAINING ROOM EXPENSE	48.53	
		VO# 185863 INV# 5513405-01 PO# 47816	338.79	
		708-271-660-011-016 CHS ATHLETICS-TRAINING ROOM EXPENSE	338.79	
78211	06/21/2010	061515 SC HIGH SCHOOL LEAGUE		0.00
		VOID DATE: 06/30/2010 ORIGINAL AMOUNT: 200.00		
		VO# 185819 INV# CONTRACT	0.00	
		CHS BASKETBALL		
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	0.00	
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	0.00	
*	78215	06/21/2010 059950 SHEALY ELECTRICAL WHOLESALERS, INC.		1,443.97
		VO# 185832 INV# 3149761-00 PO# 48222	1,443.97	
		ACCT# 34380		
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	240.67	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	240.66	

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		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	240.66	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	240.66	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	240.66	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	240.66	
78216	06/21/2010	74543 SAVANNAH SHELTON		132.00
		VO# 185822 INV# SERVICES PO# 48258	132.00	
		LUNCHEON - TRANSPORTATION		
		707-272-699-000-016 CHS EXPEND. OF TRANS. FEES	132.00	
78217	06/21/2010	060550 SIMPLEXGRINNELL LP		4,066.72
		VO# 185833 INV# 65597134 PO# 48234	574.72	
		CLINTON HIGH		
		100-254-323-004-016 O & M REPAIRS/MAINT PUR SERV/CHS	282.50	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	292.22	
		VO# 185834 INV# 73658093 PO# 48234	403.00	
		LIGHTNING DAMAGE		
		100-254-323-004-016 O & M REPAIRS/MAINT PUR SERV/CHS	403.00	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		VO# 185835 INV# 73658094 PO# 48234	3,089.00	
		ALARM SYSTEMS		
		100-254-323-004-016 O & M REPAIRS/MAINT PUR SERV/CHS	3,089.00	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
78218	06/21/2010	057520 S&ME, INC.		243.74
		VO# 185786 INV# 415889 PO# 48212	243.74	
		ABESTOS TEST - EE		
		100-254-323-004-023 O & M REPAIRS/MAINT PURC SERV/EE	243.74	
78219	06/21/2010	060640 JACK SMITH TRANSMISSION SERVICE		594.75
		VO# 185830 INV# 65962 PO# 48216	594.75	
		95 GMC FWD CAB		
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	594.75	
78220	06/21/2010	73845 SMITH TURF & IRRIGATION		410.49
		VO# 185823 INV# 2087226 PO# 48257	410.49	
		CUST# 46301		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	410.49	
*	78223	06/21/2010 73970 SPRINT		884.35
		VO# 185787 INV# 530550826-067 PO# 48223	884.35	
		ACCT# 530550826		
		100-254-340-000-018 O & M COMMUNICATION (TELEPHONE) MSB	884.35	
78224	06/21/2010	73970 SPRINT		170.79
		VO# 185825 INV# 849279810-030 PO# 48242	170.79	
		ACCT# 849279810		
		100-254-340-000-016 O & M COMMUNICATION (TELEPHONE) CHS	170.79	
78225	06/21/2010	74557 EMPLOYEE VENDOR		246.00
		VO# 185858 INV# TRAVEL	246.00	
		JAN-MAY 2010		

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		201-224-332-000-000 BA051 STAFF DEV TRAVEL	47.00	
		218-224-332-000-000 READING FIRST TRAVEL	199.00	
78226	06/21/2010	066085 TODD DISTRIBUTORS, INC.		235.78
		VO# 185826 INV# 2583783 PO# 48250	29.27	
		LUNCHEON - TRANSPORTATION		
		707-272-699-000-016 CHS EXPEND. OF TRANS. FEES	29.27	
		VO# 185827 INV# 2583762 PO# 48250	206.51	
		707-272-699-000-016 CHS EXPEND. OF TRANS. FEES	206.51	
*	78228	06/21/2010 069690 VISA		1,879.69
		VO# 185854 INV# INT'L CTR LEADE PO# 48013	695.00	
		MODEL SCHOOLS CONF		
		201-224-332-000-024 TRAVEL	695.00	
		VO# 185855 INV# SCASA PO# 48059	203.00	
		SUMMER LEADERSHIP		
		254-224-332-000-000 STAFF DEV TRAVEL	203.00	
		VO# 185856 INV# AZALEA LTD PO# 48128	735.84	
		SUMMER LEADERSHIP		
		254-224-332-000-000 STAFF DEV TRAVEL	735.84	
		VO# 185857 INV# ALLEGIANT AIR PO# 48142	245.85	
		JAG CONFERENCE		
		938-224-332-000-016 TRAVEL	245.85	
78229	06/21/2010	070775 WEST ELECTRICAL CONTRACTORS OF NEWBERRY		547.38
		VO# 185849 INV# 3734-IN PO# 48269	547.38	
		CUST# 00-LAUR600		
		100-254-323-004-016 O & M REPAIRS/MAINT PUR SERV/CHS	547.38	
78230	06/21/2010	72911 WILSON & ASSOCIATES		916.67
		VO# 185828 INV# 8727 PO# 47936	916.67	
		CHS TURF MANAGEMENT		
		100-271-660-000-016 PUPIL ACT - ATHLETIC FIELD MAINT	916.67	
		CHECK RUN: 1649	NUMBER OF CHECKS: 55	785,120.46
CHECK RUN: 1650				
78231	06/22/2010	012190 AP EXAMS		138.00
		VO# 185874 INV# 410470 PO# 48278	138.00	
		CLINTON HIGH		
		315-143-410-000-016 EIA ADV PLACEMENT SUPPLIES - CHS	138.00	
*	78233	06/22/2010 996000 LAURA BLIND		420.47
		VO# 185897 INV# SUPPLIES	420.47	
		STAMPS / TANK		
		805-254-410-000-016 CHS LIVING ARBORETUM	220.00	
		805-254-410-000-016 CHS LIVING ARBORETUM	200.47	
78234	06/22/2010	72415 BOSTON PARK PLAZA		3,416.25
		VO# 185924 INV# LODGING PO# 48290	3,416.25	
		BLC CONFERENCE		
		253-224-332-000-000 ED TECH TRAVEL	3,416.25	

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78235	06/22/2010	73661 BUILDING LEARNING COMMUNITIES	625.00
	VO# 185923	INV# 23198939 PO# 48295	625.00
		BLC CONFERENCE	
	253-224-332-000-000	ED TECH TRAVEL	625.00
78236	06/22/2010	017256 CAROLINA STITCHES	383.66
	VO# 185882	INV# 11456 PO# 48279	383.66
		BELL STREET MIDDLE	
	705-271-660-005-017	BS CHEERLEADER EXPENSE	383.66
78237	06/22/2010	018100 CITY OF CLINTON	9,039.64
	VO# 185933	INV# LEASE PO# 45215	2,259.91
		MARCH 2010	
	100-254-325-000-000	RENTAL D. O.	2,259.91
	VO# 185934	INV# LEASE PO# 45215	2,259.91
		APRIL 2010	
	100-254-325-000-000	RENTAL D. O.	2,259.91
	VO# 185935	INV# LEASE PO# 45215	2,259.91
		MAY 2010	
	100-254-325-000-000	RENTAL D. O.	2,259.91
	VO# 185936	INV# LEASE PO# 45215	2,259.91
		JUNE 2010	
	100-254-325-000-000	RENTAL D. O.	2,259.91
78238	06/22/2010	018100 CITY OF CLINTON	44,673.85
	VO# 185922	INV# VARIOUS PO# 48305	44,673.85
	100-254-321-000-000	O & M WATER & SEWER - DIST OFFICE	76.88
	100-254-321-000-016	O & M WATER & SEWER - CHS	1,932.24
	100-254-321-000-017	O & M WATER & SEWER - BS	628.41
	100-254-321-000-018	O & M WATER & SEWER - MSB	601.65
	100-254-321-000-019	O & M WATER & SEWER - CE	944.17
	100-254-321-000-020	O & M WATER & SEWER - MD	1,977.08
	100-254-321-000-023	O & M WATER & SEWER - EE	630.10
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	1,312.68
	100-254-470-000-016	O & M ENERGY-CHS	14,734.51
	100-254-470-000-017	O & M ENERGY-BS	7,641.88
	100-254-470-000-018	O & M ENERGY-MSB	3,319.65
	100-254-470-000-019	O & M ENERGY-CE	5,942.32
	100-254-470-000-020	O & M ENERGY-MD	169.91
	100-254-470-000-023	O & M ENERGY-EE	4,762.37
78239	06/22/2010	018100 CITY OF CLINTON	19,250.00
	VO# 185937	INV# RESOURCE PO# 47436	19,250.00
		JUNE 2010	
	100-258-395-000-017	SCHOOL RESOURCE OFFICER PUR SER-BS	10,666.67
	250-258-395-000-016	PURCH SERV	8,583.33
	250-258-395-000-017	SRO'S	0.00
*	78241	06/22/2010 021575 DAVIS BUSINESS SYSTEMS INC	1,082.30
	VO# 185873	INV# 112446 PO# 48056	1,082.30
		COPY PAPER	

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		218-112-410-000-023 S.C. READING FIRST PRIM SUPPLIES-EE	1,082.30	
78242	06/22/2010	026493 FOLLETT LIBRARY RESOURCES		2,924.14
		VO# 185876 INV# 786118F-2 PO# 48035	2,524.22	
		CUST# 12934		
		100-222-430-100-016 MEDIA LIB BOOKS/MATERIALS - CHS	2,524.22	
		VO# 185883 INV# 790130F-1 PO# 47834	399.92	
		CUST# 12934		
		368-113-445-000-017 ELEMENTARY TECH SUPPLIES-BS	399.92	
78243	06/22/2010	026585 FORESTRY SUPPLIERS, INC.		193.59
		VO# 185895 INV# 893592-00 PO# 48093	193.59	
		CUST# 694884		
		805-254-410-000-016 CHS LIVING ARBORETUM	193.59	
78244	06/22/2010	71851 EMPLOYEE VENDOR		366.00
		VO# 185875 INV# TRAVEL	366.00	
		JUNE 2010		
		969-221-332-000-000 SMART TRAVEL EXPENSE	366.00	
78245	06/22/2010	73266 EMPLOYEE VENDOR		289.50
		VO# 185939 INV# TRAVEL	289.50	
		JUNE 2010		
		969-221-332-000-000 SMART TRAVEL EXPENSE	289.50	
78246	06/22/2010	030215 HIGDON'S		350.00
		VO# 185925 INV# G-1341 PO# 48291	350.00	
		JOANNA WOODSON		
		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	350.00	
78247	06/22/2010	74338 JOHN DEERE GOVERNMENT & NATIONAL SALES		113.38
		VO# 185892 INV# 1600048332 PO# 48266	85.80	
		ACCT# 2075334		
		707-273-662-031-016 CHS ACT. BAND	85.80	
		VO# 185893 INV# 1600048499 PO# 48266	27.58	
		CLINTON HIGH		
		707-273-662-031-016 CHS ACT. BAND	27.58	
78248	06/22/2010	041800 JOSTENS, INC.		9,229.40
		VO# 185872 INV# 912500 PO# 48236	9,229.40	
		BELL STREET MID SCH		
		705-273-660-030-017 BS ANNUAL EXPENSE	9,229.40	
* 78254	06/22/2010	049095 MULLINS TRUCK & TRACTOR CO., INC.		745.27
		VO# 185877 INV# IM73667 PO# 48299	745.27	
		CLINTON HIGH		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	745.27	
* 78256	06/22/2010	053923 PIONEER RANDUSTRIAL		1,748.92
		VO# 185866 INV# INV372786 PO# 48275	1,748.92	
		ACCT# CL3495		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	1,748.92	

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78257	06/22/2010	055150 PRINTERS ASSOCIATES, INC.	1,805.63
	VO# 185881	INV# 83682 PO# 48288	1,805.63
		CLINTON HIGH	
	707-273-662-042-016	CHS ACT.-GUIDANCE	1,805.63
*	78261	06/22/2010 74470 SECURE SHRED	157.89
	VO# 185926	INV# 1459 PO# 48304	157.89
		NEW CLINTON HIGH	
	100-254-323-004-000	O & M REPAIRS/MAINT SERVICE-GENERAL	0.00
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS	157.89
78262	06/22/2010	042715 SHARP ELECTRONICS CORPORATION	995.91
	VO# 185870	INV# 160760 PO# 48209	24.67
		PER COPY CHARGES	
	368-113-410-000-017	ATA SUPPLIES - BELL ST	24.67
	VO# 185878	INV# 162917 PO# 48303	793.38
	707-190-660-074-016	CHS SUPPLIES - BUSINESS DEPT	198.34
	707-190-660-075-016	CHS SUPPLIES - FOREIGN LANG	198.34
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT	198.35
	707-190-660-078-016	CHS- ART DEPT. SUPPLIES/MATERIALS	198.35
	VO# 185940	INV# 162919 PO# 48306	53.00
	100-233-410-101-017	SCH ADMIN SUPPLIES-BS-DO	53.00
	VO# 185941	INV# 162915 PO# 48298	124.86
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM	21.23
	100-112-410-100-022	PRIMARY SUPPLIES- JOANNA ELEM.	41.20
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	62.43
*	78265	06/22/2010 74469 TOP-U.S.A. BUSINESS GIFTS	527.26
	VO# 185864	INV# 201012916 PO# 47715	527.26
		CUST# 20140123	
	704-271-410-000-022	JW SCHOOL IMPROVEMENT SUPPLIES	527.26
78266	06/22/2010	069200 VARSITY SPIRIT FASHIONS	1,228.79
	VO# 185868	INV# 41600047 PO# 47853	1,228.79
		CUST# 10766000	
	705-271-660-005-017	BS CHEERLEADER EXPENSE	1,228.79
78267	06/22/2010	069690 VISA	1,528.07
	VO# 185884	INV# ORIENTAL TRDG PO# 47847	59.96
		CHS DRAMA	
	814-114-410-000-016	DONATIONS-CHS	59.96
	VO# 185885	INV# POSITIVE PROMO PO# 47806	454.38
		CLINTON HIGH	
	100-233-690-100-016	OTHER OBJECTS - CHS	39.38
	388-224-410-000-016	CHS TEACHER APPRECIATION	415.00
	VO# 185886	INV# ORTHOPAEDIC RES PO# 47863	100.00
		SPORTS MED SYMPOSIUM	
	708-271-660-011-016	CHS ATHLETICS-TRAINING ROOM EXPENSE	100.00
	VO# 185887	INV# APPERSON PRINT PO# 47917	31.74
		CARTRIDGE / SCANTRON	

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		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	7.13	
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	24.61	
		VO# 185888 INV# USAIRWAYS PO# 47940	479.75	
		VO-ED FACT SCH TRAINING		
		388-224-332-000-016 CHS STAFF DEV TRAVEL	479.75	
		VO# 185889 INV# STAPLES DIRECT PO# 48002	123.04	
		DRUM CARTRIDGE		
		707-190-660-074-016 CHS SUPPLIES - BUSINESS DEPT	123.04	
		VO# 185890 INV# OFFICE MAX PO# 47854	279.20	
		REG / ACAD BANQ SUPPLIES		
		100-231-691-000-000 BOARD RECOGNITIONS	218.02	
		707-273-662-042-016 CHS ACT.-GUIDANCE	61.18	
*	78269	06/22/2010 069690 VISA		757.30
		VO# 185943 INV# USPS POSTAL PO# 48099	476.50	
		707-273-662-042-016 CHS ACT.-GUIDANCE	476.50	
		VO# 185944 INV# SCASA PO# 48004	213.00	
		SUMMER LEADERSHIP		
		368-224-332-000-016 ATA TRAVEL	213.00	
		VO# 185945 INV# FATZ PO# 48094	50.00	
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	50.00	
		VO# 185949 INV# FINANCE CHG	17.80	
		100-233-640-100-016 SCH ADMIN DUES/FEES-CHS	17.80	
	78270	06/22/2010 069690 VISA		965.68
		VO# 185946 INV# ORIENTAL TRDG PO# 47993	333.08	
		705-273-660-007-017 BS PROM/DANCE EXPENSE	333.08	
		VO# 185947 INV# AMERICAN AIR PO# 48284	778.60	
		SCIENCE OLYMPIAD CONF		
		368-224-332-000-017 ATA TRAVEL-BS	778.60	
		VO# 185948 INV# SC AQUARIUM	(146.00)	
		CREDIT VOUCHER		
		705-273-660-043-017 BS 8TH GRADE FIELD TRIP	(146.00)	
	78271	06/22/2010 069690 VISA		158.90
		VO# 185932 INV# USAIRWAYS PO# 48292	158.90	
		BLC CONFERENCE		
		253-224-332-000-000 ED TECH TRAVEL	158.90	
	78272	06/22/2010 070305 WAL-MART COMMUNITY		3,352.94
		VO# 185900 INV# 1364 PO# 48173	254.47	
		704-271-690-000-022 JW PUPIL ACTIVITIES-OTHER OBJECTS	254.47	
		VO# 185901 INV# 5355 PO# 47960	120.55	
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	120.55	
		VO# 185902 INV# 6460 PO# 48087	11.45	
		705-273-660-007-017 BS PROM/DANCE EXPENSE	11.45	
		VO# 185903 INV# 4676 PO# 48087	169.30	
		705-273-660-007-017 BS PROM/DANCE EXPENSE	169.30	
		VO# 185904 INV# 0703 PO# 48143	137.78	
		705-273-660-034-017 BS OLYMPIC DAY EXPENSE	137.78	
		VO# 185905 INV# 1846 PO# 48171	176.55	

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703-271-410-000-023		EE PUPIL ACTIVITY SUPPLIES		176.55
VO# 185906		INV# 2504	PO# 48208	34.99
311-224-490-000-000		FOOD		34.99
VO# 185907		INV# 2504	PO# 48207	279.78
254-114-445-000-016		INST TECH SUPPLIES-CHS		279.78
VO# 185908		INV# 0587	PO# 48122	24.71
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP		24.71
VO# 185909		INV# 0391	PO# 47942	157.79
707-190-660-075-016		CHS SUPPLIES - FOREIGN LANG		157.79
VO# 185910		INV# 1019	PO# 47667	6.42
924-147-410-000-018		CDEPP SUPPLIES - MSB		6.42
VO# 185911		INV# 7459	PO# 47667	25.21
924-147-410-000-018		CDEPP SUPPLIES - MSB		25.21
VO# 185912		INV# 8630	PO# 47667	102.92
924-147-410-000-018		CDEPP SUPPLIES - MSB		102.92
VO# 185913		INV# 0675		1,087.87
399-221-410-000-000		SMART SUPPLIES		1,087.87
VO# 185914		INV# 0052		13.87
399-221-410-000-000		SMART SUPPLIES		13.87
VO# 185915		INV# 4329	PO# 48255	69.55
707-272-699-000-016		CHS EXPEND. OF TRANS. FEES		69.55
VO# 185916		INV# 3318	PO# 48255	44.57
707-272-699-000-016		CHS EXPEND. OF TRANS. FEES		44.57
VO# 185917		INV# 3671	PO# 48274	36.38
100-266-410-000-000		COMPUTER SERVICES SUPPLIES		36.38
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP		0.00
VO# 185918		INV# 3223	PO# 48276	594.92
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES		594.92
VO# 185919		INV# 1075	PO# 48280	3.86
705-271-660-005-017		BS CHEERLEADER EXPENSE		3.86
78273	06/22/2010	73715 WALSWORTH PUBLISHING CO.		9,222.83
VO# 185894		INV# 235843	PO# 48248	9,222.83
		CLINTON HIGH (9949)		
707-273-662-036-016		CHS ACT.-CLINTONIAN		9,222.83
	CHECK RUN: 1650		NUMBER OF CHECKS: 29	<u>115,690.57</u>
CHECK RUN: 1651				
*	78278	06/25/2010	74558 EMPLOYEE VENDOR	146.86
	VO# 185964		INV# REFUND	146.86
			APR 2010 INSURANCE	
	100-000-455-000-000		S. C. HEALTH INSURANCE W/H	93.46
	100-000-455-000-006		DEPENDENT LIFE INS WITHHELD	1.24
	100-000-455-000-007		SPOUSAL DEPENDENT LIFE	1.94
	100-000-455-000-009		DENTAL PLUS REGULAR INSURANCE	21.34
	100-000-456-000-000		S. C. OPTIONAL LIFE INS. W/H	3.88
	100-000-459-000-013		TOBACCO FEES	25.00
78279	06/25/2010	74516 EMPLOYEE VENDOR		146.96
	VO# 185953		INV# 6/22 TRAVEL	73.48

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		SC EARLY RDG FIRST	
		218-224-332-000-000 READING FIRST TRAVEL	73.48
		VO# 185954 INV# 6/23 TRAVEL	73.48
		SC EARLY RDG FIRST	
		218-224-332-000-000 READING FIRST TRAVEL	73.48
*	78282	06/25/2010 041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	243.91
		VO# 185955 INV# 7438 PO# 47431	128.35
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	128.35
		VO# 185956 INV# 7448 PO# 47431	115.56
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	115.56
*	78287	06/25/2010 74544 PRO-VISION VIDEO SYSTEMS	8,899.32
		VO# 185961 INV# 17469 PO# 48233	8,899.32
		BUS - CAMERA SYSTEMS	
		209-258-410-000-000 SUPPLIES	373.47
		209-258-410-001-000 SUPPLIES	8,525.85
	78288	06/25/2010 056950 GEORGE A. REID, INC.	107.00
		VO# 185962 INV# 2335 PO# 47708	107.00
		RIVER SAND - BELL ST	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	107.00
	78289	06/25/2010 74560 EMPLOYEE VENDOR	126.00
		VO# 185966 INV# 6/22 TRAVEL	63.00
		SC EARLY RDG FIRST	
		218-224-332-000-000 READING FIRST TRAVEL	63.00
		VO# 185967 INV# 6/23 TRAVEL	63.00
		SC EARLY RDG FIRST	
		218-224-332-000-000 READING FIRST TRAVEL	63.00
		CHECK RUN: 1651 NUMBER OF CHECKS: 6	9,670.05
		CHECK RUN: 1653	
*	78291	06/28/2010 013540 BECKMAN CENTER FOR MENTAL HEALTH SERVIC	21,517.48
		VO# 185997 INV# SERVICES PO# 48205	21,517.48
		2ND SEMESTER FY10	
		864-213-311-001-016 MEDICAID MENTAL HEALTH PS-CHS	2,515.28
		864-213-311-001-017 MEDICAID MENTAL HEALTH PS-BS	2,515.28
		864-213-311-001-019 MEDICAID MENTAL HEALTH PS-CE	8,515.28
		864-213-311-001-023 MEDICAID MENTAL HEALTH PS-EE	7,971.64
	78292	06/28/2010 016450 CAROLINA BEAUTIFUL, INC.	136.96
		VO# 185998 INV# 62517 PO# 48201	136.96
		MS BAILEY SCHOOL	
		864-214-410-000-000 MED-PSYCH SUPPLIES	136.96
*	78294	06/28/2010 74546 EMPLOYEE VENDOR	110.00
		VO# 186034 INV# TRAVEL	110.00
		JUNE 2010	
		864-223-332-000-000 MED-SUPER SPEC PROG TRAVEL	110.00
	78295	06/28/2010 018700 CLINTON TRUE VALUE HDWR	117.65

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 185999	INV# A156150 PO# 48333	117.65
		CUST# 13915	
	708-271-660-012-016	CHS AHTLETICS-WEIGHT ROOM EXPENSES	117.65
*	78297	06/28/2010 72216 EARLY AUTISM PROJECT, INC.	23,850.48
	VO# 186000	INV# 063010 PO# 48192	5,558.75
		ABA TRAINING	
	864-161-311-001-017	PURCH SERV	5,558.75
	VO# 186001	INV# 053110 PO# 48192	18,291.73
	864-161-311-001-017	PURCH SERV	18,291.73
	78298	06/28/2010 73718 EDUCATION BASED SERVICES, INC.	6,540.00
	VO# 186002	INV# 197217 PO# 46241	1,830.00
		SPEECH SERVICES	
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	1,830.00
	VO# 186003	INV# 196583 PO# 46241	4,710.00
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	4,710.00
	78299	06/28/2010 026332 FIRST LAB	294.75
	VO# 186048	INV# 267632 PO# 46024	294.75
		CUST ID: L1885	
	100-255-395-000-000	TRANSP. OTHER PROF & TECH SERVICES	294.75
*	78302	06/28/2010 72448 INTERSTATE STUDIO & PUBLISHING CO.	1,628.66
	VO# 186006	INV# 502585 PO# 48146	1,628.66
		CLINTON ELEMENTARY	
	702-272-413-000-019	CE YEARBOOK EXPENDITURE(PAY FOR BK)	1,628.66
*	78305	06/28/2010 043150 LANDER UNIVERSITY	4,409.10
	VO# 186035	INV# EXPENSES	4,409.10
		USMSR HUB	
	969-221-312-000-000	SMART PURCHASED SERVICES	697.96
	969-221-332-000-000	SMART TRAVEL EXPENSE	2,972.81
	969-221-410-000-000	SMART SUPPLIES	738.33
	78306	06/28/2010 72456 MCPC, INC.	1,583.50
	VO# 186009	INV# 5683641 PO# 48202	1,583.50
		CUST# 323802	
	203-127-445-001-016	TECH SUPPLIES	1,583.50
	78307	06/28/2010 74241 MINUTEMAN PRESS	710.50
	VO# 186010	INV# 32889 PO# 47871	710.50
		JOANNA WOODSON	
	201-112-410-000-022	BA051 PRIMARY SUPPLIES - JW	543.04
	201-112-410-000-022	BA051 PRIMARY SUPPLIES - JW	32.58
	201-113-410-000-022	BA051 ELEM SUPPLIES - JW	127.25
	201-113-410-000-022	BA051 ELEM SUPPLIES - JW	7.63
	78308	06/28/2010 049255 NAPA AUTO PARTS	700.01
	VO# 186058	INV# 58380 PO# 46026	66.76
		ACTIVITY BUS	
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	66.76

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	VO# 186059	INV# 58470	PO# 46026	4.26
		ACTIVITY BUS		
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS		4.26
	VO# 186060	INV# 58702	PO# 46027	(14.62)
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		(14.62)
	VO# 186061	INV# 58237	PO# 46027	460.30
		VAN# 2		
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		460.30
	VO# 186062	INV# 58238	PO# 46027	23.61
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		23.61
	VO# 186063	INV# 58978	PO# 46027	20.98
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		20.98
	VO# 186064	INV# 58325	PO# 46027	18.07
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		18.07
	VO# 186065	INV# 58426	PO# 46027	22.06
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		22.06
	VO# 186066	INV# 58686	PO# 46027	98.59
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		98.59
78309	06/28/2010	049330 NCS PEARSON, INC.		785.88
	VO# 186011	INV# 3504168	PO# 47782	785.88
		CUST# 1052038		
	218-221-410-000-000	READING FIRST SUPPLIES		720.36
	218-221-410-000-000	READING FIRST SUPPLIES		65.52
* 78311	06/28/2010	72016 EMPLOYEE VENDOR		861.50
	VO# 186037	INV# TRAVEL		507.00
		JUNE 2010		
	926-223-332-000-000	USREC - TRAVEL		507.00
	VO# 186038	INV# 6/20-25 TRAVEL		354.50
		SUMMER LEADERSHIP		
	926-223-332-000-000	USREC - TRAVEL		354.50
78312	06/28/2010	054080 PREMIER AGENDAS, INC.		1,249.50
	VO# 186013	INV# 15257757	PO# 47870	1,249.50
		CUST# 265513		
	201-112-410-000-022	BA051 PRIMARY SUPPLIES - JW		1,249.50
78313	06/28/2010	056350 QUILL CORPORATION		1,576.95
	VO# 186014	INV# 5984371	PO# 48166	987.65
		ACCT# C2539641		
	224-175-410-001-017	SUPPLIES		493.82
	224-188-410-000-017	SUPPLIES		493.83
	VO# 186015	INV# 5984829	PO# 48198	589.30
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS		589.30
78314	06/28/2010	74478 EMPLOYEE VENDOR		441.85
	VO# 186016	INV# 6/19-25 TRAVEL		441.85
		SUMMER LEADERSHIP		
	924-224-332-000-018	TRAVEL		441.85

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
78315	06/28/2010	061174 SC DEPARTMENT OF EDUCATION	16,290.00
	VO# 186018	INV# TRANSFER PO# 48283	16,290.00
		WHITTEN CENTER 09-10	
		864-411-720-000-000 MEDICAID RETURN OF FUNDS TO STATE	16,290.00
78316	06/28/2010	061174 SC DEPARTMENT OF EDUCATION	112.55
	VO# 186050	INV# 00-52-0600 PO# 46028	58.03
		BUS# 507-0852	
		100-254-323-005-000 O & M SDE REPAIRS	58.03
	VO# 186051	INV# 00-52-0599 PO# 46028	54.52
		BUS# 508-0505	
		100-254-323-005-000 O & M SDE REPAIRS	54.52
78317	06/28/2010	72019 SCHOOL DISTRICT OF OCONEE COUNTY	928.81
	VO# 186021	INV# PROVISO PO# 48282	928.81
		REIMBURSEMENT	
		100-149-372-000-017 OTHER SPECIAL PROGRAMS TUITION-BS	928.81
78318	06/28/2010	74563 SCHOOL DISTRICT OF CHESTER COUNTY	249.81
	VO# 186020	INV# 2010-003 PO# 48325	249.81
		PROVISO REIMBURSEMENT	
		100-149-372-000-017 OTHER SPECIAL PROGRAMS TUITION-BS	249.81
78319	06/28/2010	74413 EMPLOYEE VENDOR	248.00
	VO# 186036	INV# TRAVEL	248.00
		MAY/JUNE 2010	
		864-214-332-000-000 MEDICAID PSYCH TRAVEL	248.00
78320	06/28/2010	061745 SC RETIREMENT SYSTEMS	277,684.22
	VO# 186019	INV# 830.05	277,684.22
		MAY 2010	
		100-000-454-000-000 S. C. RETIREMENT WITHHELD	90,183.39
		100-000-460-002-000 ACCRUED RETIREMENT	187,500.83
78321	06/28/2010	042715 SHARP ELECTRONICS CORPORATION	1,005.20
	VO# 186022	INV# 161176 PO# 47135	7.23
		PER COPY CHARGES	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	7.23
	VO# 186023	INV# 162913 PO# 47135	386.73
		924-147-410-000-018 CDEPP SUPPLIES - MSB	328.68
		924-147-410-000-018 CDEPP SUPPLIES - MSB	58.05
	VO# 186024	INV# 162918 PO# 48322	611.24
		224-175-410-000-000 SUPPLIES COPIES	611.24
78322	06/28/2010	74233 SOLIANT HEALTH	4,985.25
	VO# 186025	INV# 4129028 PO# 48328	882.00
		CUST# ELI0003827	
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	882.00
	VO# 186026	INV# 4129036 PO# 48328	2,040.00
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	2,040.00

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		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	0.00	
		VO# 186027 INV# 4129051 PO# 48328	2,063.25	
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	2,063.25	
78323	06/28/2010	72024 SPARTANBURG SCHOOL DISTRICT 6		856.50
		VO# 186028 INV# 20100037 PO# 48323	856.50	
		PROVISO REIMBURSEMENT		
		100-149-372-000-017 OTHER SPECIAL PROGRAMS TUITION-BS	856.50	
78324	06/28/2010	72943 THORNWELL HOME FOR CHILDREN		3,252.81
		VO# 186029 INV# TUTORING PO# 48327	3,252.81	
		JUNE 2010		
		201-114-311-000-024 PUR SERV	3,252.81	
78325	06/28/2010	74482 EMPLOYEE VENDOR		279.00
		VO# 186040 INV# 6/19-23 TRAVEL	279.00	
		SUMMER LEADERSHIP		
		254-224-332-000-000 STAFF DEV TRAVEL	279.00	
78326	06/28/2010	73059 TJ'S LAWN & TRUCK SERVICES		2,970.00
		VO# 186052 INV# 443613 PO# 46030	300.00	
		VAN #6		
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	300.00	
		VO# 186053 INV# 443616 PO# 46030	1,250.00	
		VAN#S 7, 4, 9, 10, SS		
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	1,250.00	
		VO# 186054 INV# 443611 PO# 46029	180.00	
		BUS# 3		
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS	180.00	
		VO# 186055 INV# 443612 PO# 48340	240.00	
		BUS# 2		
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS	240.00	
		VO# 186056 INV# 443610 PO# 48339	1,000.00	
		BUS# 5		
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS	1,000.00	
78327	06/28/2010	069690 VISA		1,819.20
		VO# 186030 INV# PIZZA HUT PO# 48047	32.70	
		924-224-490-000-018 FOOD	32.70	
		VO# 186031 INV# CONTINENTAL PO# 48176	1,786.50	
		CURRICULUM MAPPING		
		311-224-332-000-022 TRAVEL	357.30	
		368-224-332-000-023 ATA TRAVEL - EE	357.30	
		864-224-332-000-000 MEDICAID STAFF DEV TRAVEL	1,071.90	
78328	06/28/2010	069690 VISA		590.58
		VO# 186032 INV# WALMART.COM PO# 48310	590.58	
		COMPUTER MONITORS		
		100-252-445-000-000 FISCAL SERVICES TECH EQUIPMENT	590.58	
78329	06/28/2010	069690 VISA		791.20

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	VO# 186033	INV# COURTYARD	PO# 48127	791.20	
		21ST CENT LRNG COMM			
	224-224-332-000-017	TRAVEL		791.20	
78330	06/28/2010	74564 EMPLOYEE VENDOR			878.61
	VO# 186042	INV# TRAVEL		419.50	
		JUNE 2010			
	969-221-332-000-000	SMART TRAVEL EXPENSE		419.50	
	VO# 186043	INV# 6/22-23 TRAVEL		155.00	
		LITERACY MTG			
	969-221-332-000-000	SMART TRAVEL EXPENSE		155.00	
	VO# 186044	INV# 6/8-9 TRAVEL		234.79	
		BIOLOGY CURRICULUM			
	969-221-332-000-000	SMART TRAVEL EXPENSE		234.79	
	VO# 186045	INV# LUNCHES		69.32	
		CURRICULUM MEETING			
	969-221-490-000-000	SMART PROGRAM - FOOD		69.32	
78331	06/28/2010	73341 W. W. WILLIAMS			999.20
	VO# 186057	INV# 6838950-00	PO# 48338	999.20	
		CUST# 695646			
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS		999.20	
	CHECK RUN: 1653	NUMBER OF CHECKS:	34		380,455.71
CHECK RUN: 1654					
78332	06/29/2010	72081 ADAMS BUILDING SUPPLIES, INC.			158.96
	VO# 186118	INV# 100614313508	PO# 48315	158.96	
		ACCT# 408000			
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		158.96	
78333	06/29/2010	011800 AMERICAN TERMAPEST, INC.			420.00
	VO# 186119	INV# 01-72890	PO# 48316	145.00	
		BELL ST ADD			
	100-254-329-002-016	O & M PEST CONTROL SERVICES-CHS		0.00	
	100-254-329-002-017	O & M PEST CONTROL SERVICES-BS		145.00	
	VO# 186120	INV# 01-73035	PO# 48316	120.00	
		CHS MUSIC BLDG			
	100-254-329-002-016	O & M PEST CONTROL SERVICES-CHS		120.00	
	100-254-329-002-017	O & M PEST CONTROL SERVICES-BS		0.00	
	VO# 186121	INV# 01-74202	PO# 48316	155.00	
		CHS ADDITION			
	100-254-329-002-016	O & M PEST CONTROL SERVICES-CHS		155.00	
	100-254-329-002-017	O & M PEST CONTROL SERVICES-BS		0.00	
78334	06/29/2010	74489 ARJOHUNTLEIGH, INC.			17,250.00
	VO# 186122	INV# 1542704	PO# 47855	17,250.00	
		CUST# 160348			
	864-122-540-000-016	MEDICAID EQUIPMENT-CHS		17,250.00	
*	78336	06/29/2010	72968 CAMBIUM LEARNING, INC.		12,071.74
	VO# 186124	INV# 62910	PO# 48191	12,071.74	

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		CUST# 419758	
		203-127-445-001-016 TECH SUPPLIES	12,071.74
78337	06/29/2010	019463 COMPUTER SOFTWARE INNOVATIONS INC.	2,906.86
		VO# 186125 INV# 62775 PO# 48332	2,906.86
		ACCT# 201	
		100-252-345-000-000 FISCAL SERVICES-TECH PURCH SERVICES	555.00
		100-252-445-000-000 FISCAL SERVICES TECH EQUIPMENT	2,351.86
78338	06/29/2010	71922 FAIR PLAY WILDERNESS CAMP SCHOOL	1,122.75
		VO# 186126 INV# 602 PO# 48344	1,122.75
		TUITION, BOARD	
		864-127-311-000-000 MED-LD PROF INSTRUCTIONAL SERVICES	1,122.75
78339	06/29/2010	73508 GS2 ENGINEERING & ENVIRONMENTAL CONSULTA	2,630.75
		VO# 186127 INV# 60646 PO# 48313	454.00
		NEW CLINTON OHIGH	
		509-253-395-001-016 GS2 Engineering	454.00
		VO# 186128 INV# 60647 PO# 48313	422.50
		509-253-395-001-016 GS2 Engineering	422.50
		VO# 186129 INV# 60648 PO# 48313	285.00
		509-253-395-001-016 GS2 Engineering	285.00
		VO# 186130 INV# 60661 PO# 48313	450.50
		509-253-395-001-016 GS2 Engineering	450.50
		VO# 186131 INV# 60662 PO# 48313	853.75
		509-253-395-001-016 GS2 Engineering	853.75
		VO# 186132 INV# 60663 PO# 48313	165.00
		509-253-395-001-016 GS2 Engineering	165.00
78340	06/29/2010	043750 LAURENS ELECTRIC COOPERATIVE, INC.	3,112.48
		VO# 186133 INV# 37051 PO# 45376	3,112.48
		JOANNA WOODSON	
		100-254-323-004-019 O & M REPAIRS/MAINT PUR SERV/CE	0.00
		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	35.00
		100-254-470-000-022 O & M ENERGY-JW	3,077.48
78341	06/29/2010	74452 LEXINGTON SCHOOL DISTRICT FOUR	1,303.22
		VO# 186134 INV# FURLOUGH	1,303.22
		SMART SALARY	
		399-221-312-000-000 SMART PURCH SERV	1,303.22
78342	06/29/2010	72456 MCPC, INC.	6,361.20
		VO# 186135 INV# 5688608 PO# 48347	4,863.15
		CUST# 323802	
		100-266-445-000-016 COMPUTER TECH SOFTWARE-CHS	4,863.15
		VO# 186136 INV# 5689194 PO# 48347	950.16
		100-266-445-000-016 COMPUTER TECH SOFTWARE-CHS	950.16
		VO# 186137 INV# 5687393 PO# 48347	547.89
		100-266-445-000-016 COMPUTER TECH SOFTWARE-CHS	547.89
78343	06/29/2010	72456 MCPC, INC.	3,989.60
		VO# 186138 INV# 4799286 PO# 48321	3,989.60

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		CUST# 323802	
		203-127-445-001-016 TECH SUPPLIES	1,993.92
		864-127-445-000-016 MEDICAID LD TECH SUPPLIES-CHS	1,995.68
78344	06/29/2010	051850 H.D. PAYNE & COMPANY	297.38
		VO# 186139 INV# 480749 PO# 45834	297.38
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	297.38
* 78346	06/29/2010	055150 PRINTERS ASSOCIATES, INC.	173.88
		VO# 186142 INV# 83800 PO# 48317	173.88
		CLINTON HIGH	
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	173.88
* 78348	06/29/2010	062230 SC SCHOOL FOR THE DEAF & BLIND	500.00
		VO# 186143 INV# 2000109411 PO# 48329	500.00
		CUST# 3302004	
		864-127-311-000-000 MED-LD PROF INSTRUCTIONAL SERVICES	500.00
78349	06/29/2010	71572 SC STATE BUDGET AND CONTROL BOARD	106.82
		VO# 186147 INV# C080934 PO# 48343	106.82
		ACCT# 1503005	
		100-254-340-000-016 O & M COMMUNICATION (TELEPHONE) CHS	106.82
78350	06/29/2010	042715 SHARP ELECTRONICS CORPORATION	561.01
		VO# 186144 INV# 163526 PO# 48331	41.46
		PER COPY CHARGES	
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	0.00
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	0.00
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	0.00
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	41.46
		VO# 186145 INV# 162916 PO# 48331	147.87
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	36.95
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	66.55
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	44.37
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	0.00
		VO# 186146 INV# 163291 PO# 48320	371.68
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	371.68
78351	06/29/2010	73983 EMPLOYEE VENDOR	561.41
		VO# 186148 INV# 6/20-6/23 TRVL	561.41
		NATIONAL TSI CONFERENCE	
		266-221-332-001-000 TRAVEL SHEALY	561.41
* 78354	06/29/2010	73059 TJ'S LAWN & TRUCK SERVICES	1,200.00
		VO# 186151 INV# 443609 PO# 48345	650.00
		BUS# 4	
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS	650.00
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	0.00
		VO# 186152 INV# 443614 PO# 48345	300.00
		VAN# 1	
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS	0.00
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	300.00

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	VO# 186153	INV# 443615	PO# 48345	250.00
		VAN# 5		
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS		0.00
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		250.00
78355	06/29/2010	069220 VERDIN'S FARM & GARDEN CENTER		248.24
	VO# 186154	INV# KILLZALL	PO# 48312	248.24
	100-254-329-002-016	O & M PEST CONTROL SERVICES-CHS		41.37
	100-254-329-002-017	O & M PEST CONTROL SERVICES-BS		41.37
	100-254-329-002-018	O & M PEST CONTROL SERVICES-MSB		41.37
	100-254-329-002-019	O & M PEST CONTROL SERVICES-CE		41.37
	100-254-329-002-022	O & M PEST CONTROL SERVICES-JW		41.37
	100-254-329-002-023	O & M PEST CONTROL SERVICES-EE		41.39
78356	06/29/2010	069690 VISA		325.61
	VO# 186155	INV# GOVDEALS	PO# 48341	23.10
		SPEAKERS		
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP		23.10
	VO# 186157	INV# U-HAUL	PO# 48227	86.51
		RENTAL		
	100-266-325-000-000	COMPUTER TECH - RENTAL		86.51
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP		0.00
	VO# 186158	INV# BILLS FOOD ST	PO# 48227	28.00
		FUEL		
	100-266-325-000-000	COMPUTER TECH - RENTAL		0.00
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP		28.00
	VO# 186159	INV# JUSTINBAY1	PO# 48227	94.00
		PHONE CASES		
	100-266-325-000-000	COMPUTER TECH - RENTAL		0.00
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP		94.00
	VO# 186160	INV# JUSTINBAY1	PO# 48227	94.00
		PHONE CASES		
	100-266-325-000-000	COMPUTER TECH - RENTAL		0.00
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP		94.00
78357	06/29/2010	069690 VISA		679.21
	VO# 186161	INV# PEAP	PO# 48090	101.50
		ACHIEVEMENT AWARDS		
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM		101.50
	VO# 186162	INV# SHERATON	PO# 47342	309.06
		SCIRA CONFERENCE		
	100-113-332-100-019	ELEMENTARY TRAVEL-CE		0.00
	368-224-332-000-019	TRAVEL		309.06
	VO# 186163	INV# DAYS INN	PO# 48147	179.10
		DRIVER / LODGING		
	702-271-660-092-019	CE JEKYLL ISLAND EXPENSE		179.10
	VO# 186164	INV# DAYS INN	PO# 48147	89.55
		CLINTON ELEMENTARY		
	702-271-660-092-019	CE JEKYLL ISLAND EXPENSE		89.55
78358	06/29/2010	069690 VISA		1,243.79

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	VO# 186165	INV# PARTYCITY	PO# 48241	42.63
		EE FIELD DAY		
	703-271-665-000-023	EE GENERAL MISC EXPENSES		42.63
	VO# 186166	INV# PIZZA PARTNERS	PO# 48240	258.99
		PASS REWARD		
	703-271-410-000-023	EE PUPIL ACTIVITY SUPPLIES		258.99
	VO# 186167	INV# CROMERS	PO# 48079	35.76
		POPCORN - EASTSIDE		
	703-271-665-000-023	EE GENERAL MISC EXPENSES		35.76
	VO# 186168	INV# SC LAW ENFOR	PO# 48287	48.00
		SLED - CHAPERONES		
	703-271-665-000-023	EE GENERAL MISC EXPENSES		48.00
	VO# 186169	INV# DOLLARTREE.COM	PO# 48335	858.41
		FLASH CARDS		
	201-112-410-000-023	BA051 PRIMARY SUPPLIES-EE		858.41
78359	06/29/2010	069690 VISA		1,102.97
	VO# 186173	INV# BEST BUY		189.14
	926-223-445-000-000	IT SUPPLIES		189.14
	VO# 186174	INV# BEST BUY		375.20
	926-223-445-000-000	IT SUPPLIES		375.20
	VO# 186175	INV# HONEYBAKED		65.00
	926-223-490-000-000	FOOD		65.00
	VO# 186176	INV# POLO'S REST		28.03
	926-223-490-000-000	FOOD		28.03
	VO# 186177	INV# ICE SHACK		26.45
	926-223-490-000-000	FOOD		26.45
	VO# 186178	INV# QUILL CORP		77.20
	926-223-410-000-000	SUPPLIES		77.20
	VO# 186179	INV# BEST BUY		102.98
	926-223-445-000-000	IT SUPPLIES		102.98
	VO# 186180	INV# ARIZONA STEAK		51.00
	926-223-490-000-000	FOOD		51.00
	VO# 186181	INV# VZWRLSS		187.97
	926-223-340-000-000	COMMUNICATION		187.97
*	78361	06/29/2010	070510 WATERBOY SPORTS, INC.	387.17
	VO# 186172	INV# 16861	PO# 48285	387.17
		CLINTON HIGH		
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES		387.17
		CHECK RUN: 1654	NUMBER OF CHECKS: 24	<u>58,715.05</u>
		CHECK RUN: 1657		
*	78363	06/29/2010	017256 CAROLINA STITCHES	659.33
	VO# 186227	INV# 11441	PO# 48308	659.33
		SCIENCE OLYMPIAD		
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE		659.33
78364	06/29/2010	017655 CHRONICLE PUBLISHING COMPANY		160.00
	VO# 186218	INV# BUDGET AD	PO# 48152	160.00

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			JUNE 9 & 16	
		100-252-350-000-000	FISCAL SERVICES ADVERTISING	160.00
78365	06/29/2010	018100	CITY OF CLINTON	2,622.92
		VO# 186207	INV# LCSD56 06 07	PO# 48352
			SPRINKLER METER -CHS	2,622.92
		509-253-520-003-016	Buildings, Misc.	2,622.92
78366	06/29/2010	018700	CLINTON TRUE VALUE HDWR	117.68
		VO# 186228	INV# B146831	PO# 48307
			CUST# 13905	117.68
		705-273-410-000-017	BS MAINTENANCE SUPPLIES	117.68
78367	06/29/2010	72909	CSMI	100.00
		VO# 186222	INV# 113789	PO# 47814
			CUST ID: CLINTONHS	100.00
		708-271-660-011-016	CHS ATHLETICS-TRAINING ROOM EXPENSE	100.00
78368	06/29/2010	996000	NORMAN G. DOVER, JR.	924.07
		VO# 186213	INV# 6/13-17 TRVL	924.07
			MODEL SCHOOLS CONFERENCE	924.07
		201-224-332-000-024	TRAVEL	924.07
78369	06/29/2010	995000	RITA HENDERSON	115.90
		VO# 186229	INV# 6/20-24 TRVL	115.90
			21ST CENT COMM LEARNING	115.90
		224-224-332-000-017	TRAVEL	115.90
78370	06/29/2010	041035	EMPLOYEE VENDOR	245.00
		VO# 186230	INV# TRAVEL	245.00
			MECHATRONICS TRAINING	245.00
		207-224-332-000-000	VA051 STAFF DEV. TRAVEL	245.00
78371	06/29/2010	044500	L&L OFFICE SUPPLY, INC.	2,357.61
		VO# 186210	INV# 25704	PO# 48355
				9.50
		100-254-412-000-000	O & M MAINTENANCE SUPPLIES	9.50
		VO# 186211	INV# 25836	PO# 48355
				254.41
		100-254-412-000-000	O & M MAINTENANCE SUPPLIES	254.41
		VO# 186221	INV# 25848	PO# 48359
				895.34
		819-223-410-000-016	SUPPLIES	895.34
		VO# 186225	INV# 25843	PO# 48360
				1,198.36
			CLINTON HIGH	
		707-000-704-084-016	CHS FRESHMAN FOCUS FUND BALANCE	0.00
		707-271-410-084-016	CHS ADMIN SUPPLIES - FRESHMAN FOCUS	298.36
		707-272-699-000-016	CHS EXPEND. OF TRANS. FEES	900.00
*	78373	06/29/2010	73086 NEWBERRY SUPPLY & EQUIPMENT, INC.	1,316.10
		VO# 186208	INV# 23760-IN	PO# 48353
			CUST# LAUR600	1,316.10
		509-253-520-003-016	Buildings, Misc.	1,316.10
78374	06/29/2010	050680	NHC REHABILITATION - SOUTH CAROLINA	66,563.28
		VO# 186183	INV# 8077-4	PO# 45338
				66,563.28

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		4/19 - 6/30/10		
		203-213-313-000-016 CA051 HEALTH STUD SERVICES - CHS	7,500.00	
		203-213-313-000-017 CA051 HEALTH STUD SERVICES - BS	7,563.28	
		203-213-313-000-018 CA051 HEALTH STUD SERVICES - MSB	10,500.00	
		203-213-313-000-019 CA051 HEALTH STUD SERVICES - CE	10,500.00	
		203-213-313-000-022 CA051 HEALTH STUD SERVICES - JW	10,500.00	
		203-213-313-000-023 CA051 HEALTH STUD SERVICES - EE	20,000.00	
78375	06/29/2010	051084 OFFICE DEPOT, INC.		1,093.65
		VO# 186184 INV# 521425335001 PO# 48181	500.52	
		ACCT# 30924356		
		100-264-410-000-000 STAFF SERVICES SUPPLIES	500.52	
		VO# 186185 INV# 521869220-001 PO# 48181	(250.26)	
		100-264-410-000-000 STAFF SERVICES SUPPLIES	(250.26)	
		VO# 186186 INV# 521870298001 PO# 48181	250.26	
		100-264-410-000-000 STAFF SERVICES SUPPLIES	250.26	
		VO# 186187 INV# 521424623001 PO# 48181	593.13	
		100-264-410-000-000 STAFF SERVICES SUPPLIES	593.13	
*	78377	06/29/2010 051850 H.D. PAYNE & COMPANY		15,781.43
		VO# 186188 INV# HDP002 PO# 48075	8,133.07	
		NEW CLINTON HIGH		
		203-127-410-000-000 CA051 LD SUPPLIES	175.48	
		203-127-410-000-016 CA051 LD SUPPLIES-CHS	0.00	
		203-127-410-001-000 SUPPLIES	7,957.59	
		VO# 186189 INV# HDP002 PO# 48221	7,648.36	
		NEW CLINTON HIGH		
		509-253-410-000-016 APPLIANCES	7,648.36	
*	78379	06/29/2010 055150 PRINTERS ASSOCIATES, INC.		584.34
		VO# 186190 INV# 19029 PO# 48357	584.34	
		EASTSIDE ELEM		
		703-271-410-000-023 EE PUPIL ACTIVITY SUPPLIES	584.34	
78380	06/29/2010	056350 QUILL CORPORATION		238.42
		VO# 186191 INV# 5987188 PO# 48167	118.13	
		ACCT# C2539641		
		218-112-410-000-019 S.C. READING 1ST PRI SUPPLIES-CE	118.13	
		VO# 186192 INV# 6025669 PO# 48167	120.29	
		218-112-410-000-019 S.C. READING 1ST PRI SUPPLIES-CE	120.29	
78381	06/29/2010	061174 SC DEPARTMENT OF EDUCATION		171.60
		VO# 186214 INV# PERMIT 65-10	85.80	
		CHAMPS PROGRAM		
		808-271-660-000-000 FIELD TRIP EXPENSES	85.80	
		VO# 186215 INV# PERMIT 66-10	85.80	
		808-271-660-000-000 FIELD TRIP EXPENSES	85.80	
78382	06/29/2010	74556 SCHOOL CHECK IN		9,337.25
		VO# 186193 INV# 12341 PO# 48289	9,337.25	
		SCHOOL CHECK IN		

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		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	921.58	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	1,500.00	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	1,500.00	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	1,500.00	
		209-258-410-000-000 SUPPLIES	3,915.67	
78383	06/29/2010	058610 SCHOOL SPECIALTY, INC.		302.72
		VO# 186194 INV# 208103983111 PO# 47961	302.72	
		CUST# 167218		
		702-001-920-002-019 CE SPECIAL DONATIONS	0.00	
		702-190-410-000-019 CE INSTRUCTIONAL SUPPLIES	302.72	
78384	06/29/2010	042715 SHARP ELECTRONICS CORPORATION		400.37
		VO# 186195 INV# 162914 PO# 48348	267.96	
		PER COPY CHARGES		
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	267.96	
		VO# 186220 INV# 164124	132.41	
		PER COPY CHARGES		
		864-214-410-000-000 MED-PSYCH SUPPLIES	132.41	
78385	06/29/2010	064401 STATE BUDGET AND CONTROL BOARD		225,325.78
		VO# 186226 INV# 5305600	225,325.78	
		JULY 2010		
		100-000-455-000-000 S. C. HEALTH INSURANCE W/H	59,909.74	
		100-000-455-000-006 DEPENDENT LIFE INS WITHHELD	197.16	
		100-000-455-000-007 SPOUSAL DEPENDENT LIFE	1,099.88	
		100-000-455-000-009 DENTAL PLUS REGULAR INSURANCE	8,026.82	
		100-000-455-000-012 STATE SLTD INSURANCE WITHHELD	1,020.36	
		100-000-456-000-000 S. C. OPTIONAL LIFE INS. W/H	7,322.50	
		100-000-459-000-012 VISION PLAN	1,756.32	
		100-000-459-000-013 TOBACCO FEES	1,325.00	
		100-000-460-003-000 ACCRUED HEALTH	139,041.70	
		100-000-460-004-000 ACCRUED DENTAL	4,348.26	
		100-000-460-005-000 ACCRUED OTHER	1,278.04	
78386	06/29/2010	067240 UCA SUMMER CAMPS		4,487.00
		VO# 186223 INV# 282914 PO# 48361	2,226.00	
		CHEER CAMP		
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	2,226.00	
		VO# 186224 INV# 282915 PO# 48361	2,261.00	
		CLINTON HIGH SCHOOL		
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	2,261.00	
78387	06/29/2010	069690 VISA		5,106.05
		VO# 186196 INV# BOJANGLES PO# 48346	50.88	
		BISCUITS / MEETING		
		100-232-490-004-000 DISTRICT LEADERSHIP TEAM - FOOD	50.88	
		VO# 186197 INV# BURGER KING PO# 48050	288.92	
		SCIENCE OLYMPIAD		
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	288.92	
		VO# 186198 INV# SONIC PO# 48051	264.18	

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		SCIENCE OLYMPIAD	
705-273-660-015-017		BS SCIENCE OLYMPIAD EXPENSE	264.18
VO# 186199	INV#	WINGATE HOTEL PO# 48085	(27.40)
		SCIENCE OLYMPIAD	
705-273-660-015-017		BS SCIENCE OLYMPIAD EXPENSE	(27.40)
VO# 186200	INV#	WINGATE HOTEL PO# 48085	4,279.72
		SCIENCE OLYMPIAD	
705-273-660-015-017		BS SCIENCE OLYMPIAD EXPENSE	4,279.72
VO# 186201	INV#	WINGATE HOTEL PO# 48085	249.75
		SCIENCE OLYMPIAD	
705-273-660-015-017		BS SCIENCE OLYMPIAD EXPENSE	249.75
* 78389	06/29/2010	069690 VISA	182.10
VO# 186216	INV#	CREATIVE LEADER PO# 48211	182.10
		BOOKS	
100-264-410-000-000		STAFF SERVICES SUPPLIES	182.10
78390	06/29/2010	070920 WHITAKER FLOOR COVERING, INC.	4,168.00
VO# 186204	INV#	FLOOR COVERING PO# 48349	4,168.00
		JOANNA WOODSON	
100-254-323-004-022		O & M REPAIRS/MAINT PURC SERV/JW	4,168.00
78391	06/29/2010	73341 W. W. WILLIAMS	1,770.21
VO# 186217	INV#	6838624 PO# 48309	1,770.21
		CUST# 695646	
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES	1,770.21
	CHECK RUN: 1657	NUMBER OF CHECKS: 25	<u>344,130.81</u>
CHECK RUN: 1658			
78392	06/30/2010	72608 ADMINISTRATIVE SERVICES, DIV OF USIC	581.66
VO# 186100	INV#		581.66
		CREATED FROM PR: 3549	
100-000-455-000-014		UNION SECURITY INSURANCE	581.66
78393	06/30/2010	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	847.25
VO# 186092	INV#		847.25
		CREATED FROM PR: 3549	
100-000-458-000-013		AFLAC (AMERICAN FAMILY LIFE ASS CO)	847.25
78394	06/30/2010	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY	0.00
VOID DATE: 06/30/2010	ORIGINAL AMOUNT: 7,919.16		
VO# 186108	INV#	DEDUCTION	0.00
		CREATED FROM PR: 3549	
100-000-458-000-020		ALLSTATE INSURANCE	0.00
100-000-458-000-020		ALLSTATE INSURANCE	0.00
VO# 186109	INV#		0.00
		CREATED FROM PR: 3549	
100-000-458-000-020		ALLSTATE INSURANCE	0.00
VO# 186111	INV#		0.00
		CREATED FROM PR: 3549	
100-000-458-000-020		ALLSTATE INSURANCE	0.00

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78395	06/30/2010	011480 AIG RETIREMENT	3,630.66
	VO# 186094	INV# DEDUCTION	3,630.66
		CREATED FROM PR: 3549	
	100-000-460-002-000	ACCRUED RETIREMENT	1,654.46
	100-000-484-000-001	DUE TO AMERICAN GEN (VALIC)	1,976.20
78396	06/30/2010	018225 CLERK OF COURT	1,070.18
	VO# 186090	INV#	1,070.18
		CREATED FROM PR: 3549	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	1,070.18
78397	06/30/2010	73814 COLONIAL SUPPLEMENTAL INSURANCE	0.00
	VOID DATE: 06/30/2010	ORIGINAL AMOUNT: 697.40	
	VO# 186105	INV#	0.00
		CREATED FROM PR: 3549	
	100-000-455-000-015	COLONIAL SHORT TERM DISABILITY	0.00
	VO# 186106	INV#	0.00
		CREATED FROM PR: 3549	
	100-000-455-000-016	COLONIAL LIFE-CHOICE PLUS	0.00
78398	06/30/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS	6,372.25
	VO# 186084	INV#	1,175.66
		CREATED FROM PR: 3549	
	100-000-459-000-002	DAY CARE ACCOUNT-MONEYPLUS	1,175.66
	VO# 186085	INV#	5,196.59
		CREATED FROM PR: 3549	
	100-000-459-000-003	MEDICAL REIMB. ACCT.-MONEYPLUS	5,196.59
78399	06/30/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS	244.58
	VO# 186086	INV# DEDUCTION	244.30
		CREATED FROM PR: 3549	
	100-000-459-000-005	ADMINISTRATIVE FEES-MONEYPLUS	244.30
	VO# 186232	INV# DEDUCTION	0.28
		CREATED FROM PR: 3557	
	100-000-459-000-005	ADMINISTRATIVE FEES-MONEYPLUS	0.28
78400	06/30/2010	73527 GREENWOOD CLERK OF COURT	326.64
	VO# 186089	INV#	326.64
		CREATED FROM PR: 3549	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	326.64
78401	06/30/2010	72946 HARTFORD LIFE	2,047.16
	VO# 186102	INV# DEDUCTION	2,047.16
		CREATED FROM PR: 3549	
	100-000-460-002-000	ACCRUED RETIREMENT	890.07
	100-000-487-000-000	DUE TO HARTFORD ORP	1,157.09
78402	06/30/2010	045650 HORACE MANN LIFE INS. CO.	991.20
	VO# 186087	INV#	991.20
		CREATED FROM PR: 3549	
	100-000-455-000-004	HORACE MANN LIFE INSURANCE	991.20

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78403	06/30/2010	72900 INTERNAL REVENUE SERVICE	390.00	
	VO# 186097	INV#	390.00	
		CREATED FROM PR: 3549		
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	390.00	
78404	06/30/2010	043705 LAURENS SCHOOL DIST 56 FOOD SERV	154.55	
	VO# 186107	INV#	154.55	
		CREATED FROM PR: 3549		
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	154.55	
78405	06/30/2010	018050 METLIFE C/O FASCORE, LLC	4,676.58	
	VO# 186074	INV# DEDUCTION	2,643.29	
		CREATED FROM PR: 3547		
	100-000-484-000-002	DUE TO CITISTREET ORP	2,643.29	
	VO# 186095	INV# DEDUCTION	2,033.29	
		CREATED FROM PR: 3549		
	100-000-460-002-000	ACCRUED RETIREMENT	2,033.29	
78406	06/30/2010	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE	5,329.31	
	VO# 186079	INV#	720.00	
		CREATED FROM PR: 3549		
	100-000-458-000-001	EQUITABLE ANNUITY	720.00	
	VO# 186080	INV#	1,000.00	
		CREATED FROM PR: 3549		
	100-000-458-000-002	HORACE MANN ANNUITY	1,000.00	
	VO# 186083	INV#	100.00	
		CREATED FROM PR: 3549		
	100-000-458-000-005	METLIFE	100.00	
	VO# 186091	INV#	2,899.28	
		CREATED FROM PR: 3549		
	100-000-458-000-010	VALIC W/H	2,899.28	
	VO# 186099	INV#	610.03	
		CREATED FROM PR: 3549		
	100-000-458-000-017	DUE TO CITISTREET ANNUITY	610.03	
78407	06/30/2010	72021 SC DEPARTMENT OF REVENUE	275.00	
	VO# 186082	INV#	275.00	
		CREATED FROM PR: 3549		
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	275.00	
78408	06/30/2010	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY	239.72	
	VO# 186104	INV#	239.72	
		CREATED FROM PR: 3549		
	100-000-459-000-011	SC STATE EDUCATION ASSISTANCE AUTH	239.72	
*	78410	06/30/2010	72703 STATE BUDGET AND CONTROL BOARD	780.35
	VO# 186101	INV#	780.35	
		CREATED FROM PR: 3549		
	100-000-459-000-009	SC RETIREMENT PRE-TAX INSTALLMENT P	780.35	
78411	06/30/2010	72205 TIAA-CREF AS AGENT FOR JPM	374.60	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 186098	INV# DEDUCTION	374.60	
		CREATED FROM PR: 3549		
	100-000-460-002-000	ACCRUED RETIREMENT	162.87	
	100-000-484-000-003	DUE TO TIAA	211.73	
78412	06/30/2010	067575 UNITED WAY OF LAURENS COUNTY, INC.		751.00
	VO# 186093	INV#	751.00	
		CREATED FROM PR: 3549		
	100-000-458-000-015	UNITED WAY	751.00	
78413	06/30/2010	73309 U.S. DEPARTMENT OF EDUCATION		533.92
	VO# 186103	INV#	533.92	
		CREATED FROM PR: 3549		
	100-000-459-000-010	US DEPT. OF EDUCATION	533.92	
78414	06/30/2010	74359 WELLS FARGO BANK, N.A.		10,050.52
	VO# 186081	INV#	9,850.52	
		CREATED FROM PR: 3549		
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	9,850.52	
	VO# 186088	INV#	200.00	
		CREATED FROM PR: 3549		
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	200.00	
78415	06/30/2010	071464 YMCA		2,384.00
	VO# 186096	INV#	2,384.00	
		CREATED FROM PR: 3549		
	100-000-458-000-016	CLINTON FAMILY YMCA	2,384.00	
	CHECK RUN: 1658	NUMBER OF CHECKS:	23	<u>42,051.13</u>
CHECK RUN: 1659				
78416	06/30/2010	74566 EMPLOYEE VENDOR		316.00
	VO# 186237	INV# 6/26-30 TRAVEL	316.00	
		ISTE CONFERENCE		
	254-224-332-000-000	STAFF DEV TRAVEL	316.00	
78417	06/30/2010	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY		7,896.84
	VO# 186239	INV# DEDUCTIONS	7,896.84	
		CREATED FROM PR		
	100-000-458-000-020	ALLSTATE INSURANCE	7,896.84	
78418	06/30/2010	74567 EMPLOYEE VENDOR		180.37
	VO# 186238	INV# REFUND	180.37	
		JULY BENEFITS		
	100-000-455-000-000	S. C. HEALTH INSURANCE W/H	93.46	
	100-000-455-000-012	STATE SLTD INSURANCE WITHHELD	3.24	
	100-000-455-000-015	COLONIAL SHORT TERM DISABILITY	33.75	
	100-000-456-000-000	S. C. OPTIONAL LIFE INS. W/H	2.60	
	100-000-458-000-020	ALLSTATE INSURANCE	22.32	
	100-000-459-000-013	TOBACCO FEES	25.00	
78419	06/30/2010	73814 COLONIAL SUPPLEMENTAL INSURANCE		663.65
	VO# 186240	INV# DEDUCTIONS	663.65	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		CREATED FROM PR	
		100-000-455-000-015 COLONIAL SHORT TERM DISABILITY	468.65
		100-000-455-000-016 COLONIAL LIFE-CHOICE PLUS	195.00
*	78422	06/30/2010 74390 EMPLOYEE VENDOR	199.00
		VO# 186243 INV# 6/27-30 TRAVEL	199.00
		ISTE CONFERENCE	
		253-224-332-000-000 ED TECH TRAVEL	114.00
		253-224-410-002-000 STAFF DEV SUPPLIES	85.00
*	78424	06/30/2010 74542 INSIGHT INVESTMENTS, LLC	84,889.00
		VO# 186245 INV# INV127957 PO# 48180	84,889.00
		CHS - DESKTOP COMPUTERS	
		509-253-445-001-016 TECH	1,750.00
		509-253-445-001-016 TECH	83,139.00
	78425	06/30/2010 74362 EMPLOYEE VENDOR	552.46
		VO# 186246 INV# TRAVEL	418.00
		JUNE 2010	
		399-221-332-000-000 TRAVEL	418.00
		VO# 186247 INV# 6/17-18 TRAVEL	134.46
		ELA INSTRUCTIONAL MTG	
		399-221-332-000-000 TRAVEL	134.46
*	78427	06/30/2010 044500 L&L OFFICE SUPPLY, INC.	183.03
		VO# 186249 INV# 25858	183.03
		938-224-410-000-016 SCHOOLS THAT WORK SUPPLIES-CHS	183.03
	78428	06/30/2010 72456 MCPC, INC.	3,854.15
		VO# 186250 INV# 5691090 PO# 48267	2,557.30
		CUST# 323802	
		399-221-445-000-000 SMART TECHNOLOY SUPPLIES	0.00
		969-221-410-000-000 SMART SUPPLIES	0.00
		969-221-445-000-000 SMART TECHNOLOGY SUPPLIES	2,557.30
		VO# 186251 INV# 5686821 PO# 47966	1,296.85
		100-254-340-000-022 O & M COMMUNICATION (TELEPHONE) JW	0.00
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	1,296.85
*	78430	06/30/2010 74168 NEW MEDIA ENGINEERING	1,300.00
		VO# 186253 INV# 1084 PO# 47224	1,300.00
		CONSULTING SERVICES	
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	1,300.00
*	78433	06/30/2010 053940 EMPLOYEE VENDOR	232.00
		VO# 186256 INV# 6/27-7/1 TRAVEL	232.00
		ISTE CONFERENCE	
		254-224-332-000-000 STAFF DEV TRAVEL	232.00
	78434	06/30/2010 73976 ROBINSON GRADING & CONSTRUCTION	7,400.00
		VO# 186257 INV# MS BAILEY SCH	5,000.00
		ASPHALT PATCHING	
		100-254-323-004-018 O & M REPAIRS/MAINT PUR SERV/MSB	5,000.00

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	VO# 186258	INV# EASTSIDE ELEM	2,400.00	
		ASPHALT PATCHING		
	100-254-323-004-023	O & M REPAIRS/MAINT PURC SERV/EE	2,400.00	
78435	06/30/2010	059250 STAFF DEVELOPMENT FOR EDUCATORS		329.00
	VO# 186262	INV# REG-1135783	329.00	
		SC KIND TEACHER CONF		
	201-224-332-000-019	BA051 IMPROV OF INSTR TRAVEL-CE	329.00	
78436	06/30/2010	069690 VISA		870.65
	VO# 186260	INV# DOUBLETREE	685.65	
		ISTE CONFERENCE		
	253-224-332-002-000	STAFF DEV TRAVEL	685.65	
	VO# 186261	INV# VISIONS TECH	185.00	
		ISTE CONFERENCE		
	253-224-410-002-000	STAFF DEV SUPPLIES	185.00	
78437	06/30/2010	070820 WESTERN PIEDMONT EDUCATION CONSORTIUM		148.24
	VO# 186259	INV# 022410-IL	148.24	
		INST LEADER LUNCH		
	311-224-490-000-000	FOOD	148.24	
	CHECK RUN: 1659	NUMBER OF CHECKS:	15	109,014.39

CHECK RUN: 1660

78438	06/30/2010	061230 SC DEPARTMENT OF REVENUE		2,432.99
	VO# 186263	INV#	2,432.99	
		VOUCHER - AP USE TAX		
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	11.70	
	100-113-412-000-017	ELEM TESTING SUPPLIES - BS	21.95	
	100-114-410-100-016	HIGH SCHOOL SUPPLIES-CHS	0.49	
	100-213-410-000-017	HEALTH SUPPLIES - BS	4.65	
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	0.80	
	100-233-690-100-016	OTHER OBJECTS - CHS	2.69	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.69	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	35.21	
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	27.19	
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	25.50	
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	28.69	
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	32.11	
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	56.98	
	100-255-690-000-000	TRANSPORTATION-OTHER OBJECTS	0.70	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	14.49	
	100-266-690-000-000	COMPUTER SERVICES WATER	0.51	
	201-112-410-000-019	BA051 PRIMARY SUPPLIES - CE	10.17	
	201-112-410-000-022	BA051 PRIMARY SUPPLIES - JW	91.04	
	201-112-410-000-023	BA051 PRIMARY SUPPLIES-EE	58.88	
	201-113-410-000-022	BA051 ELEM SUPPLIES - JW	1.24	
	201-113-445-000-023	TITLE I ELEM TECH SUPPLIES-EE	38.76	
	209-258-410-000-000	SUPPLIES	25.62	
	209-258-410-001-000	SUPPLIES	584.87	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	3,415.01	
78443	06/30/2010	061174 SC DEPARTMENT OF EDUCATION		4,157.59
		VO# 186268 INV# 3056016	4,157.59	
		CLINTON HIGH SCHOOL		
		388-114-420-000-016 PALMETTO SILVER TEXTBOOKS	4,157.59	
78444	06/30/2010	73983 EMPLOYEE VENDOR		131.52
		VO# 186269 INV# 5/21 TRAVEL	131.52	
		G'TOWN - MASTER TEACHER		
		266-221-332-001-000 TRAVEL SHEALY	131.52	
78445	06/30/2010	74568 EMPLOYEE VENDOR		464.27
		VO# 186270 INV# MEALS	464.27	
		CHS BETA CONVENTION		
		707-273-662-032-016 CHS ACT.-BETA CLUB	464.27	
		CHECK RUN: 1661	NUMBER OF CHECKS: 5	<u>8,368.39</u>
CHECK RUN: 1662				
78446	06/30/2010	043600 LAURENS COUNTY WATER & SEWER COMMISSIO		222.94
		VO# 186273 INV# 17440 PO# 45530	222.94	
		JOANNA WOODSON		
		100-254-321-000-022 O & M WATER & SEWER - JW	222.94	
78447	06/30/2010	74447 EMPLOYEE VENDOR		141.16
		VO# 186274 INV# 6/22 TRAVEL	141.16	
		100-232-332-000-000 OFFICE OF SUPT TRAVEL	141.16	
*	78449	06/30/2010 061745 SC RETIREMENT SYSTEMS		292,213.33
		VO# 186272 INV# 830.05	292,213.33	
		QTR END 6/30/2010		
		100-000-454-000-000 S. C. RETIREMENT WITHHELD	94,992.07	
		100-000-460-002-000 ACCRUED RETIREMENT	197,221.26	
		CHECK RUN: 1662	NUMBER OF CHECKS: 3	<u>292,577.43</u>
CHECK RUN: 1666				
78450	06/30/2010	043705 LAURENS SCHOOL DIST 56 FOOD SERV		135.82
		VO# 186291 INV# LUNCH DEBT	135.82	
		CLINTON ELEMENTARY		
		100-000-130-000-600 DUE FROM LUNCH FUND	27.00	
		100-000-130-000-600 DUE FROM LUNCH FUND	92.62	
		100-000-130-000-600 DUE FROM LUNCH FUND	16.20	
		CHECK RUN: 1666	NUMBER OF CHECKS: 1	<u>135.82</u>
		TOTAL NUMBER OF CHECKS:	415	<u><u>2,948,453.20</u></u>
** OUT OF SEQUENCE CHECKS ON REPORT **				