

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
76914	03/04/2010	72467 ANCGROUP, INC.	4,150.00
		VO# 182568 INV# 150906 PO# 47367	4,000.00
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	4,000.00
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	0.00
		VO# 182569 INV# 150908 PO# 47362	150.00
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	150.00
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	0.00
76915	03/04/2010	016172 CARLEX	307.30
		VO# 182570 INV# 178263A PO# 46413	227.70
		CUST# 248290	
		707-190-660-075-016 CHS SUPPLIES - FOREIGN LANG	227.70
		VO# 182571 INV# 181416A PO# 47242	79.60
		707-190-660-075-016 CHS SUPPLIES - FOREIGN LANG	79.60
76916	03/04/2010	016300 CAROLINA AUTOMOTIVE REPAIR INC.	1,470.46
		VO# 182572 INV# 4813 PO# 47235	409.91
		CHS ATHLETICS	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	409.91
		VO# 182573 INV# 4814 PO# 47297	1,060.55
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	1,060.55
76917	03/04/2010	017256 CAROLINA STITCHES	1,036.94
		VO# 182574 INV# 11225 PO# 47275	536.61
		BELL STREET	
		705-001-720-015-017 BS SCIENCE OLYMPIAD REVENUE	0.00
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	536.61
		VO# 182575 INV# 11222 PO# 47238	312.01
		CHS ATHLETICS	
		708-271-660-006-016 CHS AHTLETICS-SOFTBALL EXPENSES	312.01
		VO# 182576 INV# 11238 PO# 47287	188.32
		CHS BETA CLUB	
		707-273-662-032-016 CHS ACT.-BETA CLUB	188.32
*	76923	03/04/2010 019000 COMMUNICATION & SOUND SYSTEM	168.19
		VO# 182581 INV# 1578 PO# 47306	168.19
		CUST ID: 4769	
		100-254-323-004-016 O & M REPAIRS/MAINT PUR SERV/CHS	168.19
*	76925	03/04/2010 72512 CRYSTAL TRADERS	6,090.00
		VO# 182583 INV# 2/1 - 2/26/10 PO# 45339	6,090.00
		SPEECH SERVICES	
		215-126-313-000-017 SPEECH PURCHASE SERVICE - BS	6,090.00
76926	03/04/2010	73883 DIGITAL SPORTS VIDEO, INC.	3,215.35
		VO# 182584 INV# 4847 PO# 47162	3,215.35
		CLINTON HIGH	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	3,215.35
76927	03/04/2010	026450 FLINN SCIENTIFIC INC.	260.10
		VO# 182585 INV# 1356454 PO# 46904	45.10

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		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	45.10
		VO# 182586 INV# 1351123 PO# 46904	215.00
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	215.00
*	76932	03/04/2010 042250 KAPLAN EARLY LEARNING CO.	304.80
		VO# 182592 INV# 2203292 PO# 47215	304.80
		CUST# 555300	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	304.80
*	76934	03/04/2010 044500 L&L OFFICE SUPPLY, INC.	1,758.48
		VO# 182594 INV# 24759 PO# 47281	40.96
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	40.96
		VO# 182595 INV# 24774 PO# 47290	1,709.86
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	1,709.86
		VO# 182596 INV# 24787 PO# 47305	7.66
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	7.66
	76935	03/04/2010 049095 MULLINS TRUCK & TRACTOR CO., INC.	292.84
		VO# 182597 INV# IM71903 PO# 47335	292.84
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	292.84
*	76937	03/04/2010 74074 NATIONAL FFA ORGANIZATION	952.00
		VO# 182599 INV# REG-25105 PO# 45972	525.00
		CUST# 83961	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	525.00
		VO# 182620 INV# OE-508501 PO# 47068	427.00
		CLINTON HIGH	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	427.00
	76938	03/04/2010 050400 NEFF COMPANY	128.58
		VO# 182600 INV# 1781280 PO# 47239	128.58
		CUST# 23684	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	15.96
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	112.62
	76939	03/04/2010 052000 PECKNEL MUSIC COMPANY, INC	224.99
		VO# 182601 INV# 1114487 PO# 47241	224.99
		CUST# 34911	
		100-271-661-100-016 CHS PUPIL ACT-CHORUS	224.99
	76940	03/04/2010 72109 PENNINGTON SEED, INC.	651.63
		VO# 182602 INV# 22414298 PO# 46509	642.00
		CUST# 218810	
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	214.00
		708-271-660-006-016 CHS AHTLETICS-SOFTBALL EXPENSES	214.00
		708-271-660-016-016 CHS ATHLETICS-SOCCER EXPENSES	214.00
		VO# 182603 INV# FIN CHG PO# 46509	9.63
		CLINTON HIGH	
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	3.23
		708-271-660-006-016 CHS AHTLETICS-SOFTBALL EXPENSES	3.20
		708-271-660-016-016 CHS ATHLETICS-SOCCER EXPENSES	3.20

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76941	03/04/2010	052453 PERFECT TIMING, INC.	0.00
	VOID DATE: 03/30/2010	ORIGINAL AMOUNT: 2,496.05	
	VO# 182604	INV# 3004CC	0.00
		CLINTON HIGH	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	0.00
76942	03/04/2010	057929 SCCEC CONFERENCE	155.00
	VO# 182566	INV# REGISTRATION PO# 47140	155.00
		A. SUGIBAYASHI	
	368-224-332-000-017	ATA TRAVEL-BS	155.00
76943	03/04/2010	74173 SC FFA ASSOCIATION	312.00
	VO# 182605	INV# MEMBERSHIPS PO# 47283	312.00
		CLINTON HIGH	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	312.00
76944	03/04/2010	74173 SC FFA ASSOCIATION	180.00
	VO# 182606	INV# LUNCHEON PO# 47279	180.00
		CLINTON HIGH	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	180.00
76945	03/04/2010	74317 SCHOOL DISTRICT 5 OF LEXINGTON / RICHLAN	500.00
	VO# 182607	INV# TRAINING PO# 47358	500.00
		CYNDI ELLISON	
	358-221-312-000-000	PURCH SERV	500.00
76946	03/04/2010	058610 SCHOOL SPECIALTY, INC.	441.65
	VO# 182610	INV# 208103466687 PO# 47047	441.65
		CUST# 267459	
	705-273-660-010-017	BS ART CLUB EXPENSE	441.65
76947	03/04/2010	042715 SHARP ELECTRONICS CORPORATION	2,848.60
	VO# 182611	INV# 146818 PO# 47337	97.66
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	97.66
	VO# 182612	INV# 147367 PO# 47340	20.54
	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	20.54
	VO# 182613	INV# 146815 PO# 47340	356.53
	100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM	45.98
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	169.80
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	117.43
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	23.32
	VO# 182614	INV# 146811 PO# 47135	409.97
	924-147-410-000-018	CDEPP SUPPLIES - MSB	409.97
	VO# 182615	INV# 143859 PO# 47243	1,426.64
	100-114-410-100-016	HIGH SCHOOL SUPPLIES-CHS	1,426.64
	100-254-410-100-016	O & M SUPPLIES-CHS	0.00
	VO# 182616	INV# 146814 PO# 47324	314.21
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM	53.42
	100-112-410-100-022	PRIMARY SUPPLIES- JOANNA ELEM.	103.69

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		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM		157.10
		VO# 182617 INV# 145287 PO# 47135		14.40
		924-147-410-000-018 CDEPP SUPPLIES - MSB		14.40
		VO# 182619 INV# 147567 PO# 47347		208.65
		100-271-668-100-016 CHS PUPIL ACT-JROTC		83.15
		707-273-662-083-016 CHS JROTC SUPPLIES		125.50
76948	03/04/2010	067190 U.S. POST OFFICE		220.00
		VO# 182567 INV# STAMPS PO# 47378		220.00
		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES		220.00
76949	03/05/2010	72081 ADAMS BUILDING SUPPLIES, INC.		462.40
		VO# 182669 INV# 100214307172 PO# 47300		462.40
		ACCT# 408000		
		802-254-410-000-017 SUPPLIES		462.40
76950	03/05/2010	72608 ADMINISTRATIVE SYSTEMS, INC.		581.66
		VO# 182140 INV# DEDUCTION		581.66
		CREATED FROM PR: 3501		
		100-000-455-000-014 UNION SECURITY INSURANCE		581.66
76951	03/05/2010	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)		965.87
		VO# 182132 INV# DEDUCTION		965.87
		CREATED FROM PR: 3501		
		100-000-458-000-013 AFLAC (AMERICAN FAMILY LIFE ASS CO)		965.87
* 76956	03/05/2010	018225 CLERK OF COURT		1,070.18
		VO# 182130 INV# DEDUCTION		1,070.18
		CREATED FROM PR: 3501		
		100-000-459-000-000 MISCELLANEOUS DEDUCTION		1,070.18
* 76958	03/05/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS		7,014.24
		VO# 182124 INV# DEDUCTION		1,592.32
		CREATED FROM PR: 3501		
		100-000-459-000-002 DAY CARE ACCOUNT-MONEYPLUS		1,592.32
		VO# 182125 INV# DEDUCTION		5,421.92
		CREATED FROM PR: 3501		
		100-000-459-000-003 MEDICAL REIMB. ACCT.-MONEYPLUS		5,421.92
76959	03/05/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS		263.76
		VO# 182126 INV# DEDUCTION		263.76
		CREATED FROM PR: 3501		
		100-000-459-000-005 ADMINISTRATIVE FEES-MONEYPLUS		263.76
76960	03/05/2010	026332 FIRST LAB		896.19
		VO# 182651 INV# 196543 PO# 46024		722.61
		CUST ID: L1885		
		100-255-395-000-000 TRANSP. OTHER PROF & TECH SERVICES		722.61
		VO# 182652 INV# 219027 PO# 46024		173.58
		100-255-395-000-000 TRANSP. OTHER PROF & TECH SERVICES		173.58
76961	03/05/2010	73527 GREENWOOD CLERK OF COURT		326.64
		VO# 182129 INV# DEDUCTION		326.64

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		CREATED FROM PR: 3501	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	326.64
76962	03/05/2010	040650 INGLES MARKET	158.30
		VO# 182625 INV# 241565 PO# 47392	4.22
		100-255-490-000-000 TRANSPORTATION FOOD	4.22
		VO# 182626 INV# 241561 PO# 47391	19.57
		100-255-490-000-000 TRANSPORTATION FOOD	19.57
		VO# 182627 INV# 361689 PO# 47390	41.51
		100-255-490-000-000 TRANSPORTATION FOOD	41.51
		VO# 182673 INV# 360655 PO# 47233	18.36
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD	18.36
		VO# 182674 INV# 360652 PO# 47277	33.24
		705-273-660-004-017 BS BETA CLUB EXPENSE	33.24
		VO# 182675 INV# 361671 PO# 45683	22.36
		340-188-490-000-016 PARENTING FOOD-CHS	19.82
		340-188-490-000-018 PARENTING FOOD-MSB	2.54
		VO# 182676 INV# 360676 PO# 47341	19.04
		702-271-490-000-019 CE FOOD	19.04
76963	03/05/2010	72900 INTERNAL REVENUE SERVICE	290.00
		VO# 182137 INV# DEDUCTION	290.00
		CREATED FROM PR: 3501	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	290.00
76964	03/05/2010	043450 LAURENS COUNTY CHAMBER OF COMMERCE	175.00
		VO# 182679 INV# 5722	175.00
		USREC - C. PITTS	
		926-223-640-000-000 DUES / FEES	175.00
* 76967	03/05/2010	72016 EMPLOYEE VENDOR	112.29
		VO# 182677 INV# CGS SUPPLIES	19.76
		REIMBURSEMENT	
		806-223-410-000-000 SUPPLIES	19.76
		VO# 182678 INV# FAFSA NIGHT	92.53
		REIMBURSEMENT	
		806-223-410-000-000 SUPPLIES	92.53
76968	03/05/2010	057369 RICK'S BODY SHOP	229.02
		VO# 182632 INV# LEFT H/LIGHT PO# 47395	229.02
		VAN #3 - 99 PLYMOUTH	
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	229.02
76969	03/05/2010	72021 SC DEPARTMENT OF REVENUE	275.00
		VO# 182122 INV# DEDUCTION	275.00
		CREATED FROM PR: 3501	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	275.00
76970	03/05/2010	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY	239.72
		VO# 182144 INV# DEDUCTION	239.72
		CREATED FROM PR: 3501	
		100-000-459-000-011 SC STATE EDUCATION ASSISTANCE AUTH	239.72

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* 76972	03/05/2010	064401 STATE BUDGET AND CONTROL BOARD	1,451.76
	VO# 182653	INV# COBRA SUBSIDY	1,451.76
		MARCH 2010	
	100-000-483-000-000	EIP COBRA PREMIUMS	1,451.76
76973	03/05/2010	74348 UNICOVERS, INC.	840.90
	VO# 182637	INV# 4477	840.90
		PO# 47393	840.90
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	840.90
76974	03/05/2010	067575 UNITED WAY OF LAURENS COUNTY, INC.	1,043.00
	VO# 182133	INV# DEDUCTION	1,043.00
		CREATED FROM PR: 3501	
	100-000-458-000-015	UNITED WAY	1,043.00
76975	03/05/2010	73309 U.S. DEPARTMENT OF EDUCATION	599.27
	VO# 182143	INV# DEDUCTION	599.27
		CREATED FROM PR: 3501	
	100-000-459-000-010	US DEPT. OF EDUCATION	599.27
76976	03/05/2010	069690 VISA	809.33
	VO# 182656	INV# USPS	5.95
	926-223-410-000-000	SUPPLIES	5.95
	VO# 182657	INV# FIN CHG	14.14
	926-223-640-000-000	DUES / FEES	14.14
	VO# 182658	INV# WAL-MART	58.85
	926-223-410-000-000	SUPPLIES	58.85
	VO# 182659	INV# WAL-MART	26.16
	926-223-410-000-000	SUPPLIES	26.16
	VO# 182660	INV# CHICK-FIL-A	132.15
	926-223-410-000-000	SUPPLIES	132.15
	VO# 182661	INV# DAY-TIMER	35.25
	926-223-410-000-000	SUPPLIES	35.25
	VO# 182662	INV# USPS	56.00
	806-223-410-000-000	SUPPLIES	56.00
	VO# 182663	INV# WAL-MART	8.97
	806-223-410-000-000	SUPPLIES	8.97
	VO# 182664	INV# WAL-MART	58.85
	806-223-410-000-000	SUPPLIES	58.85
	VO# 182665	INV# OFFICEMAX	74.89
	806-223-410-000-000	SUPPLIES	74.89
	VO# 182666	INV# OFFICEMAX	130.69
	806-223-410-000-000	SUPPLIES	130.69
	VO# 182667	INV# FRED'S	27.58
	806-223-410-000-000	SUPPLIES	27.58
	VO# 182668	INV# CREATIVE LABEL	179.85
	806-223-410-000-000	SUPPLIES	179.85
76977	03/05/2010	070305 WAL-MART COMMUNITY	1,334.65
	VO# 182638	INV# 1185	48.37
		PO# 47037	48.37
	705-273-410-000-017	BS MAINTENANCE SUPPLIES	48.37

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VO# 182639	INV# 3297	PO# 47026	43.18
864-127-410-000-019	MEDICAID LD INST SUPPLIES-CE		43.18
VO# 182640	INV# 0237	PO# 46578	25.55
924-147-410-000-018	CDEPP SUPPLIES - MSB		25.55
VO# 182641	INV# 7797	PO# 47029	281.55
708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES		281.55
VO# 182642	INV# 3423	PO# 47183	73.81
100-232-490-000-000	SUPTERINTENDENT REFRESHMENTS		73.81
VO# 182643	INV# 06375	PO# 47131	71.16
705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE		71.16
VO# 182644	INV# 2507	PO# 47172	43.43
311-224-490-000-000	FOOD		43.43
VO# 182645	INV# 8805	PO# 47167	204.64
708-271-660-002-016	CHS ATHLETICS-BASKETBALL EXPENSES		204.64
VO# 182646	INV# 3326	PO# 47212	60.49
894-122-410-000-016	WC TMH SUPPLIES - CHS		60.49
VO# 182647	INV# 5921	PO# 47244	9.60
864-161-410-000-017	SUPPLIES		9.60
VO# 182648	INV# 6836	PO# 46031	14.91
100-255-410-000-000	TRANSPORTATION SUPPLIES		14.91
VO# 182649	INV# 0662	PO# 47343	(54.57)
702-271-690-000-019	CE OTHER		(54.57)
VO# 182650	INV# 5608	PO# 47343	512.53
702-271-690-000-019	CE OTHER		512.53
76978	03/05/2010	071464 YMCA	2,622.20
VO# 182136	INV# DEDUCTION		2,622.20
	CREATED FROM PR: 3501		
100-000-458-000-016	CLINTON FAMILY YMCA		2,622.20
VO# 182153	INV# DEDUCTION		(50.00)
	CREATED FROM PR: 3502		
100-000-458-000-016	CLINTON FAMILY YMCA		(50.00)
VO# 182156	INV# DEDUCTION		50.00
	CREATED FROM PR: 3503		
100-000-458-000-016	CLINTON FAMILY YMCA		50.00
76979	03/09/2010	74385 EMPLOYEE VENDOR	167.48
VO# 182801	INV# 2/2-3 TRAVEL		75.25
	BEST PRACT WORKSHOP		
960-224-332-003-022	TRAVEL		75.25
VO# 182802	INV# 2/25-26 TRAVEL		92.23
	SCRI STATE STUDY		
960-224-332-003-022	TRAVEL		92.23
76980	03/09/2010	72276 AMSAN	5,649.47
VO# 182753	INV# 219102811	PO# 45445	5,649.47
	ACCT# 462211		
100-254-410-000-000	O & M CUSTODIAL SUPPLIES		62.29
100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS		1,634.59
100-254-410-000-017	O & M CUSTODIAL SUPPLIES-BS		1,446.23

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		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	711.43	
*	76982	03/09/2010 74131 BRIANA D. BOOKER		300.00
		VO# 182796 INV# FILMING	300.00	
		CHS GIRLS BASKETBALL		
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	300.00	
	76983	03/09/2010 016600 CAROLINA BIOLOGICAL SUPPLY COMPANY		602.09
		VO# 182680 INV# 47198281 RI PO# 46905	602.09	
		ACCT# 117728		
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	602.09	
	76984	03/09/2010 017641 CHILDS & HALLIGAN, P.A.		193.42
		VO# 182755 INV# 1953	193.42	
		FEBRUARY 2010		
		100-231-319-000-000 BOARD LEGAL SERVICES	193.42	
	76985	03/09/2010 018700 CLINTON TRUE VALUE HDWR		223.42
		VO# 182681 INV# A143029 PO# 47236	25.66	
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS	0.00	
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	25.66	
		VO# 182682 INV# B135897 PO# 47236	8.02	
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS	8.02	
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	0.00	
		VO# 182683 INV# B134936 PO# 47117	14.98	
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS	14.98	
		VO# 182684 INV# A143932 PO# 47282	14.98	
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS	14.98	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	0.00	
		VO# 182685 INV# A143933 PO# 47282	28.68	
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS	0.00	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	28.68	
		VO# 182686 INV# A144747 PO# 47323	12.82	
		CUST# 13940		
		100-266-410-000-000 COMPUTER SERVICES SUPPLIES	12.82	
		VO# 182687 INV# A144746 PO# 47323	49.61	
		CUST# 13940		
		100-266-410-000-000 COMPUTER SERVICES SUPPLIES	49.61	
		VO# 182688 INV# A144544 PO# 47294	16.25	
		CUST# 13900		
		100-271-668-100-016 CHS PUPIL ACT-JROTC	16.25	
		VO# 182797 INV# A144259 PO# 47274	29.96	
		CUST# 13905		

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		705-273-410-000-017 BS MAINTENANCE SUPPLIES	29.96	
		VO# 182799 INV# B137960 PO# 47374	22.46	
		CUST# 13915		
		707-273-662-106-016 CHS FFA CLUB EXPENSES	22.46	
76986	03/09/2010	021575 DAVIS BUSINESS SYSTEMS INC		918.49
		VO# 182689 INV# 110428 PO# 47257	232.65	
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	232.65	
		VO# 182690 INV# 110451 PO# 47272	124.25	
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	124.25	
		VO# 182756 INV# 110654 PO# 47345	561.59	
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	561.59	
*	76989	03/09/2010 022200 DILLARD'S SPORTS CENTER		757.02
		VO# 182757 INV# 71167 PO# 47348	187.14	
		CLINTON HIGH		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	187.14	
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	0.00	
		VO# 182758 INV# 74945 PO# 47348	569.88	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	0.00	
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	569.88	
76990	03/09/2010	023650 EASTSIDE GREENHOUSES		107.00
		VO# 182692 INV# FACULTY/STAFF PO# 47234	64.20	
		CLINTON HIGH		
		707-273-662-098-016 CHS SUNSHINE FUND EXPENSES	64.20	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00	
		VO# 182693 INV# ATHLETIC DEPT PO# 47234	42.80	
		707-273-662-098-016 CHS SUNSHINE FUND EXPENSES	0.00	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	42.80	
76991	03/09/2010	73718 EDUCATION BASED SERVICES, INC.		12,030.00
		VO# 182694 INV# 191381 PO# 46241	3,390.00	
		SPEECH SERVICES		
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	3,390.00	
		VO# 182695 INV# 191945 PO# 46241	4,830.00	
		SPEECH SERVICES		
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	4,830.00	
		VO# 182696 INV# 192486 PO# 46241	3,810.00	
		SPEECH SERVICES		
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	3,810.00	
76992	03/09/2010	71922 FAIR PLAY WILDERNESS CAMP SCHOOL		1,122.75
		VO# 182697 INV# 102 PO# 47269	1,122.75	
		STUDENT TUITION		
		864-127-311-000-000 MED-LD PROF INSTRUCTIONAL SERVICES	1,122.75	
*	76995	03/09/2010 74142 GLOBAL EDUCATION TECHNOLOGIES, INC.		5,769.56
		VO# 182795 INV# 10508 PO# 47276	5,769.56	
		EXCENT MEDICAID SERVICES		
		864-223-323-001-000 PURCH SERV	5,769.56	

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76996	03/09/2010	74390 EMPLOYEE VENDOR	280.27
	VO# 182805	INV# 2/26 TRAVEL	63.63
		SCSELA SCIENCE CONF	
	368-224-332-000-017	ATA TRAVEL-BS	63.63
	VO# 182806	INV# 2/8-9 TRAVEL	216.64
		MATH IMPROVEMENT TOOLKIT	
	368-224-332-000-017	ATA TRAVEL-BS	216.64
*	76998	03/09/2010 74372 THE GREENVILLE NEWS	105.26
	VO# 182701	INV# GN0783452 PO# 47298	105.26
		CLINTON HIGH	
	100-222-440-100-016	MEDIA PERIODICAL-CHS	105.26
*	77002	03/09/2010 74392 EMPLOYEE VENDOR	250.38
	VO# 182810	INV# MILEAGE	250.38
		WPEC / SCASA	
	201-223-332-000-000	BA051 PROG SUPER TRAVEL	250.38
	77003	03/09/2010 74393 EMPLOYEE VENDOR	244.79
	VO# 182811	INV# 2/18-20 TRAVEL	244.79
		SCIRA CONFERENCE	
	368-224-332-000-019	TRAVEL	244.79
	77004	03/09/2010 74362 EMPLOYEE VENDOR	856.64
	VO# 182704	INV# MILEAGE	550.96
		2/2 - 2/26/2010	
	399-221-332-000-000	TRAVEL	550.96
	VO# 182705	INV# 2/10-12 TRAVEL	26.00
		PALMETTO PRIORITY TRAINING	
	399-221-332-000-000	TRAVEL	26.00
	VO# 182706	INV# 2/16-18 TRAVEL	184.68
		ELATE TRAINING	
	399-221-332-000-000	TRAVEL	184.68
	VO# 182707	INV# REGISTRATION	95.00
		P. KEELY-FORMATIVE ASSESSMENT	
	399-221-332-000-000	TRAVEL	95.00
*	77008	03/09/2010 044500 L&L OFFICE SUPPLY, INC.	417.14
	VO# 182774	INV# 24421 PO# 47424	417.14
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	417.14
	77009	03/09/2010 045350 LRP PUBLICATIONS	167.75
	VO# 182710	INV# 3957473 PO# 47319	167.75
		CUST# 044601.052	
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	167.75
*	77011	03/09/2010 046650 MCKINLEY, COOPER, & CO.	14,750.00
	VO# 182793	INV# 14942	14,750.00
		FY 2008-2009	
	100-231-318-000-000	BOARD AUDIT SERVICES	14,750.00
*	77013	03/09/2010 051084 OFFICE DEPOT, INC.	324.35

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	VO# 182712	INV# 509786638001	PO# 47248	2.48
		ACCT# 30924356		
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE		2.48
	VO# 182713	INV# 509750440001	PO# 47268	27.80
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS		27.80
	VO# 182714	INV# 509750439001	PO# 47268	3.57
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS		3.57
	VO# 182715	INV# 509750438001	PO# 47268	175.27
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS		175.27
	VO# 182716	INV# 509742329001	PO# 47268	115.23
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS		115.23
77014	03/09/2010	051468 GEO. W. PARK SEED CO., INC.		172.39
	VO# 182717	INV# 20288890	PO# 47284	40.49
		CUST# 1559		
	707-273-662-106-016	CHS FFA CLUB EXPENSES		40.49
	VO# 182718	INV# 20292345	PO# 47284	131.90
		CLINTON HIGH SCHOOL		
	707-273-662-106-016	CHS FFA CLUB EXPENSES		131.90
77015	03/09/2010	74367 PHIL NEEL ART AGENCY, INC.		317.00
	VO# 182719	INV# DRAWINGS	PO# 47286	317.00
		CLINTON HIGH SCHOOL		
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES		317.00
*	77017	03/09/2010	053800 PIEDMONT PEST CONTROL	1,110.00
	VO# 182765	INV# 33374	PO# 45904	127.00
		EASTSIDE ELEMENTARY		
	100-254-329-000-016	O & M GARBAGE SERVICES-CHS		0.00
	100-254-329-000-017	O & M GARBAGE SERVICES-BS		0.00
	100-254-329-000-018	O & M GARBAGE SERVICES-MSB		0.00
	100-254-329-000-019	O & M GARBAGE SERVICES-CE		0.00
	100-254-329-000-022	O & M GARBAGE SERVICES-JW		0.00
	100-254-329-000-023	O & M GARBAGE SERVICES-EE		127.00
	VO# 182766	INV# 33369	PO# 45904	352.00
		CLINTON HIGH		
	100-254-329-000-016	O & M GARBAGE SERVICES-CHS		352.00
	100-254-329-000-017	O & M GARBAGE SERVICES-BS		0.00
	100-254-329-000-018	O & M GARBAGE SERVICES-MSB		0.00
	100-254-329-000-019	O & M GARBAGE SERVICES-CE		0.00
	100-254-329-000-022	O & M GARBAGE SERVICES-JW		0.00
	100-254-329-000-023	O & M GARBAGE SERVICES-EE		0.00
	VO# 182767	INV# 31617	PO# 45904	113.00
		JOANNA WOODSON		
	100-254-329-000-016	O & M GARBAGE SERVICES-CHS		0.00
	100-254-329-000-017	O & M GARBAGE SERVICES-BS		0.00
	100-254-329-000-018	O & M GARBAGE SERVICES-MSB		0.00
	100-254-329-000-019	O & M GARBAGE SERVICES-CE		0.00
	100-254-329-000-022	O & M GARBAGE SERVICES-JW		113.00
	100-254-329-000-023	O & M GARBAGE SERVICES-EE		0.00

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VO# 182768		INV# 33372	PO# 45904	211.00
		BELL STREET MIDDLE		
100-254-329-000-016		O & M GARBAGE SERVICES-CHS		0.00
100-254-329-000-017		O & M GARBAGE SERVICES-BS		211.00
100-254-329-000-018		O & M GARBAGE SERVICES-MSB		0.00
100-254-329-000-019		O & M GARBAGE SERVICES-CE		0.00
100-254-329-000-022		O & M GARBAGE SERVICES-JW		0.00
100-254-329-000-023		O & M GARBAGE SERVICES-EE		0.00
VO# 182769		INV# 33643	PO# 45904	114.00
		MS BAILEY CDC		
100-254-329-000-016		O & M GARBAGE SERVICES-CHS		0.00
100-254-329-000-017		O & M GARBAGE SERVICES-BS		0.00
100-254-329-000-018		O & M GARBAGE SERVICES-MSB		114.00
100-254-329-000-019		O & M GARBAGE SERVICES-CE		0.00
100-254-329-000-022		O & M GARBAGE SERVICES-JW		0.00
100-254-329-000-023		O & M GARBAGE SERVICES-EE		0.00
VO# 182770		INV# 32802	PO# 45904	193.00
		CLINTON ELEMENTARY		
100-254-329-000-016		O & M GARBAGE SERVICES-CHS		0.00
100-254-329-000-017		O & M GARBAGE SERVICES-BS		0.00
100-254-329-000-018		O & M GARBAGE SERVICES-MSB		0.00
100-254-329-000-019		O & M GARBAGE SERVICES-CE		193.00
100-254-329-000-022		O & M GARBAGE SERVICES-JW		0.00
100-254-329-000-023		O & M GARBAGE SERVICES-EE		0.00
77018	03/09/2010	74260 EMPLOYEE VENDOR		1,021.20
VO# 182777		INV# MILEAGE		582.77
		FEBRUARY 2010		
272-221-332-000-000		TRAVEL - PODA		582.77
VO# 182778		INV# 2/24-25 TRAVEL		288.43
		TAP VISITS		
272-221-332-000-000		TRAVEL - PODA		288.43
VO# 182779		INV# CELL PHONE		75.00
		FEBRUARY 2010		
272-221-340-000-000		PHONE EXPENSE - PODA		75.00
VO# 182780		INV# CELL PHONE		75.00
		MARCH 2010		
272-221-340-000-000		PHONE EXPENSE - PODA		75.00
* 77020	03/09/2010	055150 PRINTERS ASSOCIATES, INC.		376.28
VO# 182722		INV# 18974	PO# 47303	376.28
		JOANNA WOODSON		
704-271-410-000-022		JW SCHOOL IMPROVEMENT SUPPLIES		376.28
77021	03/09/2010	055300 PRO-CHEM, INC.		121.50
VO# 182723		INV# 405137-IN	PO# 47311	121.50
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		20.25
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		20.25
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		20.25
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		20.25

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		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	20.25	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	20.25	
77022	03/09/2010	056350 QUILL CORPORATION		2,250.50
		VO# 182724 INV# 3678264 PO# 47080	171.09	
		ACCT# C2539641		
		254-114-445-000-016 INST TECH SUPPLIES-CHS	171.09	
		VO# 182725 INV# 3244120 PO# 47080	1,176.89	
		254-114-445-000-016 INST TECH SUPPLIES-CHS	1,176.89	
		VO# 182726 INV# 3213433 PO# 47080	192.48	
		254-114-445-000-016 INST TECH SUPPLIES-CHS	192.48	
		VO# 182727 INV# 3195762 PO# 47081	12.22	
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	12.22	
		VO# 182728 INV# 3213433 PO# 47081	166.25	
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	166.25	
		VO# 182781 INV# 3816314 PO# 47227	19.24	
		705-273-660-028-017 BS ITE EXPENSE	19.24	
		VO# 182782 INV# 3858059 PO# 47227	127.56	
		705-273-660-028-017 BS ITE EXPENSE	127.56	
		VO# 182783 INV# 3858662 PO# 47339	384.77	
		254-114-445-000-016 INST TECH SUPPLIES-CHS	384.77	
77023	03/09/2010	74397 EMPLOYEE VENDOR		235.84
		VO# 182815 INV# MILEAGE	235.84	
		SCHOOL VISITS		
		864-223-332-000-000 MED-SUPER SPEC PROG TRAVEL	235.84	
77024	03/09/2010	056830 M. RENWICK SCREEN PRINTING		683.73
		VO# 182730 INV# PLAQUES PO# 47255	683.73	
		CHS ATHLETIC		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	683.73	
77025	03/09/2010	057926 SCATA		0.00
		VOID DATE: 03/17/2010 ORIGINAL AMOUNT:	125.00	
		VO# 182784 INV# REGISTRATION	0.00	
		708-271-660-011-016 CHS ATHLETICS-TRAINING ROOM EXPENSE	0.00	
*	77027	03/09/2010 061174 SC DEPARTMENT OF EDUCATION		4,483.98
		VO# 182732 INV# 3056017 PO# 47179	4,483.98	
		BELL STREET MIDDLE		
		705-000-499-003-017 BS LOST/DAMAG. TEXTBK FEES ON DEP.	1,304.29	
		705-190-410-000-017 BS INSTRUCTIONAL SUPPLIES	3,179.69	
77028	03/09/2010	061174 SC DEPARTMENT OF EDUCATION		424.77
		VO# 182733 INV# PERMIT 20-10	205.92	
		BUS #607		
		703-271-660-000-023 EE INST. FIELD TRIPS	205.92	
		VO# 182734 INV# PERMIT 21-10	218.85	
		BUS# 1013		
		703-271-660-000-023 EE INST. FIELD TRIPS	218.85	
77029	03/09/2010	71681 SCHOLASTIC BOOK FAIRS - 03		2,726.55

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	VO# 182735	INV# W2650313BF ACCT# 162462	PO# 47304 2,719.61
	703-190-410-050-023	EE MEDIA (BOOKFAIR)	2,719.61
	VO# 182736	INV# W2650313BF EASTSIDE ELEMENTARY	PO# 47247 6.94
	703-190-430-049-023	EE LOST LIBRARY BOOK EXPENSE	6.94
77030	03/09/2010	058800 SCIRA	140.00
	VO# 182798	INV# REGISTRATION	PO# 47372 140.00
	388-224-332-000-016	TRAVEL	140.00
*	77032	03/09/2010 062210 SC SCHOOL BOARDS INS. TRUST	51,859.00
	VO# 182772	INV# 9701 CUST ID: L56	51,859.00
	100-000-485-000-000	WORKER'S COMP LIABILITY	51,859.00
*	77034	03/09/2010 042715 SHARP ELECTRONICS CORPORATION	2,790.10
	VO# 182786	INV# 146813 DISTRICT OFFICE	PO# 47344 1,030.36
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	1,030.36
	VO# 182800	INV# 147633 CLINTON HIGH	PO# 47375 1,759.74
	100-114-410-100-016	HIGH SCHOOL SUPPLIES-CHS	1,759.74
77035	03/09/2010	73983 EMPLOYEE VENDOR	895.57
	VO# 182738	INV# MILEAGE FEBRUARY 2010	753.09
	272-221-332-001-000	TIF TRAVEL- P SHEALY	753.09
	VO# 182739	INV# 2/16-17 TRAVEL SCHOOL VISITS	142.48
	272-221-332-001-000	TIF TRAVEL- P SHEALY	142.48
*	77037	03/09/2010 73881 SOFTDOCS, INC.	1,333.32
	VO# 182741	INV# 17220 CUST ID: LAUSCH	PO# 47266 465.60
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	51.90
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	413.70
	VO# 182773	INV# M17266 CUST ID: LAUSCH	PO# 47423 867.72
	100-252-345-000-000	FISCAL SERVICES-TECH PURCH SERVICES	0.00
	100-252-390-000-000	FISCAL SERVICE FOLDER/SEALER	867.72
77038	03/09/2010	74233 SOLIANT HEALTH	9,799.50
	VO# 182742	INV# 4041700 CUST# ELI0003827	PO# 45342 1,965.00
	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	1,965.00
	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# 182743	INV# 4041586	PO# 45342 2,457.00

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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	2,457.00
216-126-313-000-018		SPEECH PURCHASE SERVICE - MSBCDC	0.00
216-126-313-000-019		SPEECH PURCHASE SERVICE - CE	0.00
VO# 182744	INV# 4047036	PO# 45342	2,070.00
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	2,070.00
216-126-313-000-018		SPEECH PURCHASE SERVICE - MSBCDC	0.00
216-126-313-000-019		SPEECH PURCHASE SERVICE - CE	0.00
VO# 182745	INV# 4049564	PO# 45342	1,968.75
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	1,968.75
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# 182747	INV# 4041651	PO# 46612	456.75
215-126-313-000-018		SPEECH PURCHASE SERVICE - MSBCDC	456.75
215-126-313-000-019		SPEECH PURCHASE SERVICE - CE	0.00
215-126-313-000-022		SPEECH PURCHASE SERVICE - JW	0.00
216-126-313-000-022		SPEECH PURCHASE SERVICE - JW	0.00
216-126-313-000-023		SPEECH PURCHASE SERVICE - EE	0.00
VO# 182748	INV# 4049582	PO# 46612	882.00
215-126-313-000-018		SPEECH PURCHASE SERVICE - MSBCDC	397.23
215-126-313-000-019		SPEECH PURCHASE SERVICE - CE	484.77
215-126-313-000-022		SPEECH PURCHASE SERVICE - JW	0.00
216-126-313-000-022		SPEECH PURCHASE SERVICE - JW	0.00
216-126-313-000-023		SPEECH PURCHASE SERVICE - EE	0.00
77039	03/09/2010	73216 SOUTHERN MANAGEMENT GROUP	44,525.50
VO# 182787	INV# FORTY-SEVEN	PO# 46984	22,262.75
		CLINTON HIGH	
509-253-315-000-016		CONST MGT	22,262.75
VO# 182788	INV# FORTY-EIGHT	PO# 46984	22,262.75
		CLINTON HIGH	
509-253-315-000-016		CONST MGT	22,262.75
77040	03/09/2010	065830 VIC THOMAS PRODUCTIONS	300.00
VO# 182750	INV# DJ SERVICES	PO# 47296	300.00
		CHS JROTC	
707-273-662-083-016		CHS JROTC SUPPLIES	300.00
77041	03/09/2010	72943 THORNWELL HOME FOR CHILDREN	6,799.12
VO# 182749	INV# TUTORING	PO# 47328	6,799.12
		FEBRUARY 2010	
201-113-311-000-024		PUR SERV	3,941.87

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		201-114-311-000-024 PUR SERV	2,857.25	
77042	03/09/2010	74325 DONALD TRAMMELL		568.72
	VO# 182775	INV# LABOR	PO# 47406	465.00
		STEINER MOWER		
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	465.00	
	VO# 182776	INV# PARTS	PO# 47406	103.72
		STEINER MOWER		
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	103.72	
77043	03/09/2010	72922 TRIUMPH LEARNING LLC		1,443.79
	VO# 182789	INV# IV483155	PO# 47250	1,443.79
		ACCT# 328636		
	368-113-410-000-023	ELEMENTARY SUPPLIES-EE	1,443.79	
77044	03/09/2010	74399 EMPLOYEE VENDOR		133.67
	VO# 182817	INV# MILEAGE		133.67
		LITERACY VISITS		
	218-224-332-000-000	READING FIRST TRAVEL	133.67	
* 77046	03/10/2010	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY		8,836.98
	VO# 182116	INV# DEDUCTIONS		8,836.98
		2/25/10 PAYROLL		
	100-000-458-000-020	ALLSTATE INSURANCE	8,836.98	
77047	03/10/2010	011480 AIG RETIREMENT		3,847.22
	VO# 182134	INV# DEDUCTIONS		3,847.22
		2/25/10 PAYROLL		
	100-000-460-002-000	ACCRUED RETIREMENT	1,672.70	
	100-000-484-000-001	DUE TO AMERICAN GEN (VALIC)	2,174.52	
77048	03/10/2010	018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY		22,769.24
	VO# 182834	INV# VARIOUS	PO# 47430	22,769.24
		NATURAL GAS		
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	1,035.51	
	100-254-470-000-016	O & M ENERGY-CHS	8,169.40	
	100-254-470-000-017	O & M ENERGY-BS	4,456.91	
	100-254-470-000-018	O & M ENERGY-MSB	2,598.91	
	100-254-470-000-019	O & M ENERGY-CE	2,061.06	
	100-254-470-000-020	O & M ENERGY-MD	582.01	
	100-254-470-000-022	O & M ENERGY-JW	1,462.11	
	100-254-470-000-023	O & M ENERGY-EE	2,403.33	
77049	03/10/2010	73814 COLONIAL SUPPLEMENTAL INSURANCE		949.60
	VO# 182145	INV# DEDUCTIONS		611.60
		2/25/10 PAYROLL		
	100-000-455-000-015	COLONIAL SHORT TERM DISABILITY	611.60	
	VO# 182146	INV# DEDUCTIONS		338.00
		2/25/10 PAYROLL		
	100-000-455-000-016	COLONIAL LIFE-CHOICE PLUS	338.00	
* 77051	03/10/2010	020895 C & R AUTO PARTS		831.19

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VO# 182818		INV# 3024-27995 BAND CLAMP	PO# 46021 9.47
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS	9.47
VO# 182819		INV# 3024-28412 STARTER - BUS# 4	PO# 46021 283.28
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS	283.28
VO# 182820		INV# 3024-28487 ANTIFREEZE - BUS# 5	PO# 46021 22.22
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS	22.22
VO# 182821		INV# 3024-28453 OIL - BUS# 2	PO# 46021 17.46
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS	17.46
VO# 182822		INV# 3024-34342 OIL - BUS# 4	PO# 46021 27.09
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS	27.09
VO# 182823		INV# 3024-34338 ANTIFREEZE - BUS# 4	PO# 46021 19.02
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS	19.02
VO# 182824		INV# 3024-35000 REPAIRS - BUS# 9	PO# 46021 241.01
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS	241.01
VO# 182825		INV# 3024-35126 FILTERS - BUS# 9	PO# 46021 214.43
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS	214.43
VO# 182826		INV# 3024-35348 PAINT/TAPE - BUS# 9	PO# 46021 19.86
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS	19.86
VO# 182827		INV# 3024-35981 LAMP - BUS# 9	PO# 46021 7.38
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS	7.38
VO# 182828		INV# OVERPAYMENT	PO# 46021 (82.68)
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS	(26.70)
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS	(58.27)
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS	2.29
VO# 182850		INV# 3024-37296 TOOLS - SERVICE TRUCK	PO# 47414 32.00
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	32.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 182851		INV# 3024-38327 WIPER - CAB TRUCK	PO# 47414 17.10
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	17.10
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 182852		INV# 3024-38519 PS FLUID - JW VAN	PO# 47414 3.55
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	3.55
77052	03/10/2010	74115 CYNERGI SYSTEMS, LLC	380,979.67
VO# 182833		INV# APP# 10	PO# 47432 380,979.67

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		NEW CLINTON HIGH	
		501-253-520-000-016 CAPITAL IMPR	218,180.00
		509-253-520-000-016 BUILDINGS	162,799.67
77053	03/10/2010	74062 ENERGY EDUCATION, INC.	10,800.00
		VO# 182836 INV# IN44213 PO# 45267	5,400.00
		MARCH-ENERGY MANAGEMENT	
		100-254-315-000-000 ENERGY MGT	5,400.00
		VO# 182837 INV# IN44515 PO# 45267	5,400.00
		APRIL-ENERY MANAGEMENT	
		100-254-315-000-000 ENERGY MGT	5,400.00
* 77055	03/10/2010	72946 HARTFORD LIFE	1,663.02
		VO# 182142 INV# DEDUCTIONS	1,663.02
		2/25/10 PAYROLL	
		100-000-460-002-000 ACCRUED RETIREMENT	723.05
		100-000-487-000-000 DUE TO HARTFORD ORP	939.97
77056	03/10/2010	045650 HORACE MANN LIFE INS. CO.	991.20
		VO# 182127 INV# DEDUCTIONS	991.20
		2/25/10 PAYROLL	
		100-000-455-000-004 HORACE MANN LIFE INSURANCE	991.20
* 77060	03/10/2010	018050 METLIFE C/O FASCORE, LLC	4,593.32
		VO# 182135 INV# DEDUCTIONS	4,593.32
		2/25/10 PAYROLL	
		100-000-460-002-000 ACCRUED RETIREMENT	1,997.09
		100-000-484-000-002 DUE TO CITISTREET ORP	2,596.23
77061	03/10/2010	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE	8,164.31
		VO# 182119 INV# DEDUCTIONS	720.00
		2/25/10 PAYROLL	
		100-000-458-000-001 EQUITABLE ANNUITY	720.00
		VO# 182120 INV# DEDUCTIONS	2,160.00
		2/25/10 PAYROLL	
		100-000-458-000-002 HORACE MANN ANNUITY	2,160.00
		VO# 182123 INV# DEDUCTIONS	325.00
		2/25/10 PAYROLL	
		100-000-458-000-005 METLIFE	325.00
		VO# 182131 INV# DEDUCTIONS	4,349.28
		2/25/10 PAYROLL	
		100-000-458-000-010 VALIC W/H	4,349.28
		VO# 182139 INV# DEDUCTIONS	610.03
		2/25/10 PAYROLL	
		100-000-458-000-017 DUE TO CITISTREET ANNUITY	610.03
* 77063	03/10/2010	74400 EMPLOYEE VENDOR	136.35
		VO# 182848 INV# 11/18/09 TRAVEL	60.60
		LITERACY IN CONTENT	
		368-224-332-000-017 ATA TRAVEL-BS	60.60
		VO# 182849 INV# 2/22 TRAVEL	75.75

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		LITERACY IN CONTENT	
		368-224-332-000-017 ATA TRAVEL-BS	75.75
*	77065	03/10/2010 72904 REPUBLIC SERVICES #744	1,663.61
		VO# 182838 INV# 1132427 PO# 45878	1,663.61
		ACCT 7695 - GARBAGE SERVICES	
		100-254-329-000-000 O & M GARBAGE SERVICES	42.61
		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
	77066	03/10/2010 061174 SC DEPARTMENT OF EDUCATION	1,227.00
		VO# 182829 INV# PERMIT 22-10	909.48
		SMART PROGRAM	
		224-251-332-000-017 BUS MILEAGE	909.48
		VO# 182830 INV# PERMIT 24-10	163.80
		SMART PROGRAM	
		224-251-332-000-017 BUS MILEAGE	163.80
		VO# 182831 INV# PERMIT 25-10	50.40
		HOSA CONFERENCE, NEWBERRY	
		707-271-660-102-016 CHS HOSA EXPENSES	50.40
		VO# 182832 INV# PERMIT 26-10	103.32
		GATTI TOWN, GREENVILLE	
		100-271-660-101-017 DIST 56 ACADEMY FIELD TRIPS	103.32
*	77068	03/10/2010 72703 STATE BUDGET AND CONTROL BOARD	780.35
		VO# 182141 INV# DEDUCTIONS	780.35
		2/25/10 PAYROLL	
		100-000-459-000-009 SC RETIREMENT PRE-TAX INSTALLMENT P	780.35
	77069	03/10/2010 72205 TIAA-CREF AS AGENT FOR JPM	374.60
		VO# 182138 INV# DEDUCTIONS	374.60
		2/25/10 PAYROLL	
		100-000-460-002-000 ACCRUED RETIREMENT	162.87
		100-000-484-000-003 DUE TO TIAA	211.73
*	77071	03/10/2010 070505 WATER CONDITIONING, INC.	275.00
		VO# 182839 INV# 1534 PO# 45268	275.00
		WATER TREATMENT	
		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
	77072	03/10/2010 74359 WELLS FARGO BANK, N.A.	16,131.17
		VO# 182121 INV# DEDUCTIONS	13,796.68
		2/25/10 PAYROLL	
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	13,796.68
		VO# 182128 INV# DEDUCTIONS	2,334.49

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		2/25/10 PAYROLL	
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	2,334.49
77073	03/11/2010	74407 EMPLOYEE VENDOR	252.00
		VO# 182884 INV# 3/5-7 TRAVEL	252.00
		SC MIDDLE SCHOOL CONFERENCE	
		368-224-332-000-017 ATA TRAVEL-BS	252.00
77074	03/11/2010	011668 AMERICAN RED CROSS	1,051.56
		VO# 182861 INV# HAITI RELIEF PO# 47369	1,051.56
		EASTSIDE ELEMENTARY	
		703-000-499-007-023 AMERICAN RED CROSS	1,051.56
77075	03/11/2010	73704 APPLE, INC.	465.45
		VO# 182906 INV# 9833906028 PO# 47261	465.45
		CUST# 62187 - DISPLAY PORT	
		254-114-445-000-016 INST TECH SUPPLIES-CHS	465.45
* 77077	03/11/2010	74417 THOMAS BOLER	107.10
		VO# 182895 INV# OFFICIAL	107.10
		CHS / CHAPIN	
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	107.10
* 77079	03/11/2010	73616 CAROLINA STORM WATER SERVICES, LLC	1,000.00
		VO# 182862 INV# 022610-027C PO# 47409	1,000.00
		NEW CLINTON HIGH	
		509-253-520-000-016 BUILDINGS	1,000.00
77080	03/11/2010	017955 CITGO PETROLEUM CORPORATION	159.11
		VO# 182881 INV# 131182438 PO# 45310	159.11
		FUEL/CHS ATHLETICS	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	159.11
77081	03/11/2010	018100 CITY OF CLINTON	490.46
		VO# 182856 INV# ELECTRICITY PO# 47474	490.46
		CHS BASEBALL FIELD	
		100-254-470-000-016 O & M ENERGY-CHS	490.46
77082	03/11/2010	018700 CLINTON TRUE VALUE HDWR	709.56
		VO# 182903 INV# MAINT SUPPLIES PO# 47405	709.56
		CUST# 13900	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	142.16
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	241.14
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	0.00
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	193.77
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	28.01
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	60.53
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	43.95
* 77084	03/11/2010	72988 EMPLOYEE VENDOR	229.00
		VO# 182886 INV# 3/5-7 TRAVEL	229.00
		SC MIDDLE SCHOOL CONFERENCE	
		368-224-332-000-017 ATA TRAVEL-BS	229.00

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77085	03/11/2010	74070 DSS CHILD CARE REGULATORY SERVICES	120.00
	VO# 182882	INV# LICENSE RENEWAL PO# 47434	120.00
		MSB CHILD DEV CTR	
	100-258-390-000-000	PURCHASED SERVICES/SLED/STUDY	120.00
* 77087	03/11/2010	74330 ELDRIDGE PUBLISHING CO.	696.45
	VO# 182865	INV# 1086626 PO# 47382	696.45
		PLAY SCRIPTS / ROYALTIES	
	814-114-410-000-016	DONATIONS-CHS	696.45
77088	03/11/2010	025660 EMBASSY SUITES HOTEL COLUMBIA	402.93
	VO# 182877	INV# LODGING PO# 47205	402.93
		SCATA CONFERENCE	
	201-223-332-000-000	BA051 PROG SUPER TRAVEL	402.93
77089	03/11/2010	027630 GOLF TEAM PRODUCTS, INC.	778.00
	VO# 182883	INV# 63180 PO# 47240	778.00
		CUST# 229654 - CLINTON HIGH	
	708-271-660-005-016	CHS AHTLETICS-GOLF EXPENSES	778.00
77090	03/11/2010	73091 HAMPTON INN	109.89
	VO# 182876	INV# LODGING PO# 46944	109.89
		LITERACY COACH TRAINING	
	960-224-332-003-022	TRAVEL	109.89
77091	03/11/2010	74389 EMPLOYEE VENDOR	244.00
	VO# 182887	INV# 3/5-7 TRAVEL	244.00
		SC MIDDLE SCHOOL CONFERENCE	
	368-224-332-000-017	ATA TRAVEL-BS	244.00
* 77095	03/11/2010	73004 KRISPY KREME DOUGHNUT CO.	1,620.00
	VO# 182855	INV# DONUTS PO# 47468	1,620.00
		CHS JROTC FUNDRAISER	
	707-273-662-083-016	CHS JROTC SUPPLIES	1,620.00
* 77097	03/11/2010	043600 LAURENS COUNTY WATER & SEWER COMMISSIO	595.32
	VO# 182871	INV# 17440 PO# 45530	595.32
		JOANNA WOODSON	
	100-254-321-000-022	O & M WATER & SEWER - JW	595.32
77098	03/11/2010	74411 EMPLOYEE VENDOR	291.00
	VO# 182892	INV# 3/5-7 TRAVEL	291.00
		SC MIDDLE SCHOOL CONFERENCE	
	368-224-332-000-017	ATA TRAVEL-BS	291.00
77099	03/11/2010	046640 EDNA MCGEE	280.26
	VO# 182859	INV# 2/18-21 TRAVEL	280.26
		SCSBA ANNUAL CONV	
	100-231-332-000-000	BOARD TRAVEL	280.26
77100	03/11/2010	72258 MEADOWS SERVICES, INC.	7,734.78
	VO# 182868	INV# 1776 PO# 45368	7,734.78
		CHS CUSTODIAL SERVICES	

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		100-254-322-000-016 PURCHASED CLEANING SERVICE-CHS	7,734.78
77101	03/11/2010	74412 EMPLOYEE VENDOR	242.00
	VO# 182893	INV# 3/5-7 TRAVEL	242.00
		SC MIDDLE SCHOOL CONFERENCE	
		368-224-332-000-017 ATA TRAVEL-BS	242.00
* 77104	03/11/2010	054062 POSITIVE PROMOTIONS	431.34
	VO# 182866	INV# 03616651 PO# 46133	431.34
		CUST# 00310030-14	
		100-255-410-000-000 TRANSPORTATION SUPPLIES	431.34
77105	03/11/2010	061174 SC DEPARTMENT OF EDUCATION	230.00
	VO# 182867	INV# REGISTRATION PO# 47420	230.00
		GRANT WRITING WORKSHOP	
		960-224-332-000-022 LOTTERY TRAVEL-JW	230.00
* 77108	03/11/2010	73983 EMPLOYEE VENDOR	543.41
	VO# 182898	INV# MILEAGE	341.78
		SC TAP SCHOOL VISITS	
		272-221-332-001-000 TIF TRAVEL- P SHEALY	341.78
	VO# 182899	INV# 3/2-4 TRAVEL	201.63
		SC TAP SCHOOL VISITS	
		272-221-332-001-000 TIF TRAVEL- P SHEALY	201.63
* 77110	03/11/2010	74381 THREE RIVERS RESIDENTIAL TREATMENT-MIDLA	4,620.00
	VO# 182901	INV# INVOICE PO# 47381	4,620.00
		EDUCATIONAL SERVICES	
		864-127-311-000-000 MED-LD PROF INSTRUCTIONAL SERVICES	4,620.00
77111	03/11/2010	067575 UNITED WAY OF LAURENS COUNTY, INC.	593.51
	VO# 182875	INV# DONATION PO# 47491	593.51
		EASTSIDE ELEMENTARY	
		703-000-499-008-023 EE UNITED WAY	593.51
* 77116	03/11/2010	070820 WESTERN PIEDMONT EDUCATION CONSORTIUM	162.39
	VO# 182870	INV# 21710 PO# 47398	162.39
		WPEC BOARD LUNCHEON	
		100-232-490-000-000 SUPTERINTENDENT REFRESHMENTS	162.39
* 77118	03/11/2010	72911 WILSON & ASSOCIATES	916.67
	VO# 182869	INV# 8483 PO# 45309	916.67
		CHS TURF MANAGEMENT	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	916.67
77119	03/16/2010	013578 AT&T	471.44
	VO# 182973	INV# 864 M11-4225 PO# 47446	471.44
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	190.74
		100-254-340-000-016 O & M COMMUNICATION (TELEPHONE) CHS	35.22
		100-254-340-000-017 O & M COMMUNICATION (TELEPHONE) BS	32.63
		100-254-340-000-018 O & M COMMUNICATION (TELEPHONE) MSB	119.34
		100-254-340-000-019 O & M COMMUNICATION (TELEPHONE) CE	13.37
		100-254-340-000-022 O & M COMMUNICATION (TELEPHONE) JW	69.05

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		100-254-340-000-023 O & M COMMUNICATION (TELEPHONE) EE	11.09
* 77121	03/16/2010	74231 BENDER-BURKOT EAST COAST SCHOOL SUPPLY	345.91
		VO# 182969 INV# 253698 PO# 47404	345.91
		MSBCDC - SUPPLIES	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	345.91
77122	03/16/2010	73661 BUILDING LEARNING COMMUNITIES	4,375.00
		VO# 182970 INV# 23198939 PO# 47479	4,375.00
		2010 CONFERENCE	
		253-224-332-000-000 ED TECH TRAVEL	2,375.00
		253-224-332-002-000 STAFF DEV TRAVEL	2,000.00
* 77124	03/16/2010	018100 CITY OF CLINTON	2,064.81
		VO# 182907 INV# Dist 56 030910 PO# 47478	2,064.81
		METER - NEW CLINTON HIGH	
		509-253-520-000-016 BUILDINGS	2,064.81
77125	03/16/2010	018100 CITY OF CLINTON	38,500.00
		VO# 182978 INV# RESOURCE OFCR PO# 47436	19,250.00
		JAN-MAR 2010	
		100-258-395-000-017 SCHOOL RESOURCE OFFICER PUR SER-BS	0.00
		250-258-395-000-016 PURCH SERV	18,500.00
		250-258-395-000-017 SRO'S	750.00
		VO# 182986 INV# RESOURCE OFCR PO# 47436	19,250.00
		OCT-DEC 2009	
		100-258-395-000-017 SCHOOL RESOURCE OFFICER PUR SER-BS	0.00
		250-258-395-000-016 PURCH SERV	19,250.00
		250-258-395-000-017 SRO'S	0.00
77126	03/16/2010	046602 DAVIS & FLOYD	3,202.00
		VO# 182971 INV# 137399 PO# 47477	102.00
		NEW HIGH SCHOOL	
		509-253-520-000-016 BUILDINGS	102.00
		VO# 182972 INV# 137400 PO# 47477	3,100.00
		CHS ATHLETIC FIELDS	
		509-253-520-000-016 BUILDINGS	3,100.00
* 77130	03/16/2010	026450 FLINN SCIENTIFIC INC.	223.82
		VO# 182912 INV# 1362560 PO# 47357	223.82
		SCIENCE - CLINTON HIGH	
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	223.82
* 77132	03/16/2010	028001 GRAINGER PARTS OPERATIONS	5,852.90
		VO# 182913 INV# 9190453887 PO# 47174	5,778.00
		VOCATIONAL SUPPLIES	
		325-115-410-000-016 EIA SUPPLIES-CHS	214.00
		325-115-540-000-016 EIA VOC ED EQUIPMENT-CHS	5,564.00
		VO# 182914 INV# 9190453895 PO# 47174	74.90
		CLINTON HIGH	
		325-115-410-000-016 EIA SUPPLIES-CHS	74.90
		325-115-540-000-016 EIA VOC ED EQUIPMENT-CHS	0.00

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77133	03/16/2010	028322 GREENWOOD SCHOOL DISTRICT 50	850.00
	VO# 182916	INV# INDUCTION PO# 47472	850.00
		FIRST YEAR TEACHERS	
	100-224-312-000-000	STAFF DEV INSTRUCT SERVICES	850.00
77134	03/16/2010	73508 GS2 ENGINEERING & ENVIRONMENTAL CONSULTA	6,607.50
	VO# 182917	INV# 60491 PO# 47407	850.50
		NEW CLINTON HIGH	
	509-253-520-000-016	BUILDINGS	850.50
	VO# 182918	INV# 60492 PO# 47407	1,393.50
	509-253-520-000-016	BUILDINGS	1,393.50
	VO# 182919	INV# 60493 PO# 47407	2,749.50
	509-253-520-000-016	BUILDINGS	2,749.50
	VO# 182920	INV# 60509 PO# 47407	583.00
	509-253-520-000-016	BUILDINGS	583.00
	VO# 182921	INV# 60510 PO# 47407	285.00
	509-253-520-000-016	BUILDINGS	285.00
	VO# 182922	INV# 60511 PO# 47407	746.00
	509-253-520-000-016	BUILDINGS	746.00
*	77136	03/16/2010 73604 JAMES M. PLEASANTS CO.	244.24
	VO# 182925	INV# 576572 PO# 47408	244.24
		ACCT 2104 - WATER HEATER	
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	33.77
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	210.47
*	77138	03/16/2010 043705 LAURENS SCHOOL DIST 56 FOOD SERV	339.00
	VO# 182927	INV# MEALS PO# 47387	256.00
		CHS ATHLETIC AWARDS	
	705-271-491-000-017	BS FOOD	256.00
	VO# 182928	INV# MEALS PO# 47380	28.00
		PROFESSIONAL DEVELOPMENT	
	864-224-490-000-000	MEDICAID STAFF DEV. FOOD	28.00
	VO# 182929	INV# MEALS PO# 47425	55.00
		EASTSIDE BREAKFAST	
	201-188-490-000-023	FOOD	55.00
77139	03/16/2010	044500 L&L OFFICE SUPPLY, INC.	441.10
	VO# 182930	INV# 24885 PO# 47399	29.02
		DO - LABELS, PAPER	
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	29.02
	VO# 182931	INV# 24872 PO# 47401	17.03
		CE - RECEIPT BOOKS	
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	17.03
	VO# 182932	INV# 24699 PO# 47413	96.25
		DO - PRINT CARTRIDGE	
	100-264-410-000-000	STAFF SERVICES SUPPLIES	96.25
	VO# 182933	INV# 24725 PO# 47415	8.98
		SHOP - LABEL CARTRIDGES	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	8.98

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	VO# 182965	INV# 24933	PO# 47445	5.99
		TECHNOLOGY - PENS		
	100-266-410-000-000	COMPUTER SERVICES SUPPLIES		5.99
	VO# 182974	INV# 24937	PO# 47450	283.83
		TECHNOLOGY SUPPLIES		
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP		283.83
77140	03/16/2010	045735 MALCOLITE CORP.		346.38
	VO# 182934	INV# IN404154	PO# 47433	346.38
		CUST# NJ479620-2 - DIFFUSER		
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		173.19
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		173.19
77141	03/16/2010	73865 MANN TOOL & SUPPLY		1,636.81
	VO# 182935	INV# 1133864	PO# 47175	632.37
		CUST ID: 3764 - VOCATION SUPPL		
	325-115-410-000-016	EIA SUPPLIES-CHS		632.37
	VO# 182936	INV# 1133308	PO# 47175	1,004.44
		CLINTON HIGH		
	325-115-410-000-016	EIA SUPPLIES-CHS		1,004.44
77142	03/16/2010	72456 MCPC, INC.		900.41
	VO# 182976	INV# 5638897	PO# 47364	410.88
		CUST# 323802		
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP		410.88
	VO# 182977	INV# 5637438	PO# 47363	489.53
		TECHNOLOGY SUPPLIES		
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP		489.53
77143	03/16/2010	050680 NHC REHABILITATION - SOUTH CAROLINA		14,833.12
	VO# 182937	INV# 8077-4	PO# 45338	14,833.12
		PHYSICAL/OCCUPATIONAL THERAPY		
	203-213-313-000-016	CA051 HEALTH STUD SERVICES - CHS		625.73
	203-213-313-000-017	CA051 HEALTH STUD SERVICES - BS		529.96
	203-213-313-000-018	CA051 HEALTH STUD SERVICES - MSB		0.00
	203-213-313-000-019	CA051 HEALTH STUD SERVICES - CE		0.00
	203-213-313-000-022	CA051 HEALTH STUD SERVICES - JW		13,677.43
	203-213-313-000-023	CA051 HEALTH STUD SERVICES - EE		0.00
*	77147	03/16/2010	73584 PRO LOOK SPORTS	1,155.20
	VO# 182968	INV# 10crp8049	PO# 47092	1,155.20
		CHS - BB UNIFORMS		
	708-271-660-002-016	CHS ATHLETICS-BASKETBALL EXPENSES		128.00
	708-271-660-002-016	CHS ATHLETICS-BASKETBALL EXPENSES		1,027.20
77148	03/16/2010	056350 QUILL CORPORATION		194.46
	VO# 182941	INV# 3700289	PO# 47271	155.99
		ACCT# C2539641 - BELL ST		
	100-233-410-100-017	SCH ADMIN SUPPLIES-BS		155.99
	VO# 182942	INV# 4019558	PO# 47416	38.47
		SUPPLIES - BELL STREET		
	368-113-410-000-017	ATA SUPPLIES - BELL ST		38.47

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77149	03/16/2010	057369 RICK'S BODY SHOP	540.83
	VO# 182943	INV# REPAIRS PO# 47412	540.83
		04 ASTRO - LT FT REGULATOR	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	540.83
*	77151	03/16/2010 73077 SC DEPARTMENT OF JUVENILE JUSTICE	466.95
	VO# 182945	INV# 703535 PO# 47388	466.95
		PROVISO BILLING - JANUARY 2010	
	100-149-372-000-016	OTHER SPECIAL PROGRAMS TUITION-CHS	374.75
	100-149-372-000-017	OTHER SPECIAL PROGRAMS TUITION-BS	92.20
	77152	03/16/2010 71681 SCHOLASTIC BOOK FAIRS - 03	5,116.24
	VO# 182946	INV# W2656121BF PO# 47438	5,116.24
		ACCT# 162460	
	702-190-410-007-019	CE MEDIA SUPPLIES-BOOKFAIR	5,116.24
*	77154	03/16/2010 061797 SC SCHOOL BOARDS ASSOCIATION	920.00
	VO# 182982	INV# 30517 PO# 47469	750.00
		ID: L56 - ANNUAL CONVENTION	
	100-231-332-000-000	BOARD TRAVEL	750.00
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	0.00
	VO# 182983	INV# 30517 PO# 47469	110.00
		BOARD CHAIR WORKSHOP	
	100-231-332-000-000	BOARD TRAVEL	110.00
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	0.00
	VO# 182984	INV# 30517 PO# 47469	60.00
		ADMIN PROFESSIONAL WRKSHOP	
	100-231-332-000-000	BOARD TRAVEL	4.80
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	55.20
	77155	03/16/2010 71572 SC STATE BUDGET AND CONTROL BOARD	179.00
	VO# 182975	INV# C077941 PO# 47443	179.00
		ACCT# 1503005	
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	179.00
	77156	03/16/2010 059820 SEVEN OAKS DOORS & HARDWARE, INC.	227.72
	VO# 182947	INV# 948216 PO# 46889	40.55
		MAINT - SPANNER WRENCH	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	8.11
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	8.11
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	8.11
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	8.11
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	8.11
	VO# 182948	INV# 948505 PO# 46889	187.17
		MAINTENANCE SUPPLIES	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	187.17
	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

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		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	0.00	
77157	03/16/2010	042715 SHARP ELECTRONICS CORPORATION		2,528.03
		VO# 182949 INV# 146816 PO# 47326	1,732.54	
		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.	1,008.28	
		368-113-410-000-017 ATA SUPPLIES - BELL ST	724.26	
		VO# 182950 INV# 149251 PO# 47135	13.31	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	13.31	
		VO# 182951 INV# 146812 PO# 45487	782.18	
		100-111-410-100-019 KINDERGARTEN SUPPLIES-CLINTON ELEM	260.73	
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	260.73	
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	260.72	
77158	03/16/2010	060135 SHIFFLER EQUIPMENT SALES, INC.		100.18
		VO# 182952 INV# 1005506301 PO# 47417	27.35	
		ACCT 381698 - MAINT SUPPLIES		
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	27.35	
		VO# 182953 INV# 1005506300 PO# 47417	41.78	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	41.78	
		VO# 182954 INV# 1004910600 PO# 47417	31.05	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	31.05	
77159	03/16/2010	74233 SOLIANT HEALTH		5,919.00
		VO# 182955 INV# 4051924 PO# 46612	882.00	
		CUST# ELI0003827		
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00	
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	400.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	482.00	
		216-126-313-000-022 SPEECH PURCHASE SERVICE - JW	0.00	
		216-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00	
		VO# 182956 INV# 4051949 PO# 45342	2,457.00	
		SPEECH SERVICES		
		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	1,675.00	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	782.00	
		216-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00	
		216-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
		VO# 182957 INV# 4052067 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	1,580.00	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	1,000.00	
		216-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00	
		216-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
*	77161	03/16/2010 73970 SPRINT		900.61
		VO# 182980 INV# 530550826 PO# 47442	900.61	
		ACCT 530550826-064		
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	900.61	

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77162	03/16/2010	064360 STAPLES BUSINESS ADVANTAGE	428.07
	VO# 182960	INV# 3133084556 PO# 47351	102.46
		CUST# ATL 1012691	
	707-190-660-075-016	CHS SUPPLIES - FOREIGN LANG	102.46
	VO# 182961	INV# 3125376804 PO# 46035	(22.79)
		CHS SUPPLIES	
	707-190-660-075-016	CHS SUPPLIES - FOREIGN LANG	(22.79)
	VO# 182962	INV# 3125170266 PO# 46035	348.40
		FOREIGN LANGUAGE	
	707-190-660-075-016	CHS SUPPLIES - FOREIGN LANG	348.40
77163	03/16/2010	72868 THINKING MAPS, INC.	1,295.00
	VO# 182963	INV# REGISTRATION PO# 47402	1,295.00
		THINKING MAPS CONFERENCE	
	368-224-332-000-023	TRAVEL	1,295.00
77164	03/16/2010	066155 THE TOOL SHED, INC.	1,439.79
	VO# 182964	INV# 1273079-0001-01 PO# 47176	1,439.79
		CHS VOCATION SUPPLIES	
	325-115-410-000-016	EIA SUPPLIES-CHS	1,358.29
	325-115-410-000-016	EIA SUPPLIES-CHS	81.50
77165	03/17/2010	057937 SCATA	125.00
	VO# 182987	INV# REGISTRATIONS PO# 47354	125.00
		SCATA WORKSHOP	
	708-271-660-011-016	CHS ATHLETICS-TRAINING ROOM EXPENSE	125.00
77166	03/24/2010	73986 ADVANCED DOOR SYSTEMS, INC.	139.10
	VO# 182988	INV# 218907 PO# 47524	139.10
		CUST# 6456 - DOOR CLOSER	
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	139.10
77167	03/24/2010	72276 AMSAN	745.58
	VO# 182989	INV# 217756253 PO# 47519	115.68
		ACCT# 461572 - CUSTODIAL	
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS	115.68
	VO# 182990	INV# 219205952 PO# 47519	(106.78)
		SUPPLIES	
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS	(106.78)
	VO# 182991	INV# 216243212 PO# 47519	44.49
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS	44.49
	VO# 182992	INV# 219205945 PO# 47519	(119.54)
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS	(119.54)
	VO# 182993	INV# 215980269 PO# 47519	693.33
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS	693.33
	VO# 182994	INV# 219205960 PO# 47519	(321.00)
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS	(321.00)
	VO# 182995	INV# 216682799 PO# 47519	439.40
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS	439.40
*	77169	03/24/2010 72459 BAILLIE PLAYERS - BUREN MARTIN	1,800.00

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	VO# 182997	INV# BEAUTY&BEAST	PO# 47505	1,800.00
		BELL STREET MIDDLE		
	368-113-312-000-017	ARTIST IN RESIDENCE - BS		1,800.00
77170	03/24/2010	017256 CAROLINA STITCHES		821.50
	VO# 182998	INV# 11255	PO# 47455	77.04
		CHS GOLF TEAM		
	708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES		0.00
	708-271-660-005-016	CHS AHTLETICS-GOLF EXPENSES		77.04
	708-271-660-007-016	CHS ATHLETICS-TENNIS EXPENSES		0.00
	VO# 182999	INV# 11148	PO# 47455	107.00
		CHS TENNIS TEAM		
	708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES		0.00
	708-271-660-005-016	CHS AHTLETICS-GOLF EXPENSES		0.00
	708-271-660-007-016	CHS ATHLETICS-TENNIS EXPENSES		107.00
	VO# 183000	INV# 11263	PO# 47455	443.52
		CHS BASEBALL		
	708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES		443.52
	708-271-660-005-016	CHS AHTLETICS-GOLF EXPENSES		0.00
	708-271-660-007-016	CHS ATHLETICS-TENNIS EXPENSES		0.00
	VO# 183001	INV# 11260	PO# 47452	193.94
		CHS HOSA		
	707-271-660-102-016	CHS HOSA EXPENSES		193.94
77171	03/24/2010	73999 CHINA CONSTRUCTION AMERICA OF SC, INC.		889,896.68
	VO# 183002	INV# APP# 020	PO# 47522	889,896.68
		NEW CLINTON HIGH		
	509-253-520-000-016	BUILDINGS		889,896.68
77172	03/24/2010	017655 CHRONICLE PUBLISHING COMPANY		765.00
	VO# 183003	INV# HORIZONS	PO# 47481	765.00
		ADVERTISING		
	100-263-390-000-000	INFORMATION SERVICES PURCHASED SERV		765.00
77173	03/24/2010	74404 CLEMSON UNIVERSITY		700.00
	VO# 183004	INV# REGISTRATION	PO# 47471	700.00
		MATH NOTEBOOKING		
	368-224-332-000-017	ATA TRAVEL-BS		700.00
77174	03/24/2010	74115 CYNERGI SYSTEMS, LLC		181,002.51
	VO# 183005	INV# APP# 11	PO# 47520	181,002.51
		NEW CLINTON HIGH		
	509-253-545-000-016	TECH EQUIPMENT		181,002.51
77175	03/24/2010	74431 GALT HOUSE HOTEL		1,583.60
	VO# 183050	INV# DEPOSIT	PO# 47555	1,583.60
		CHS BETA CLUB		
	707-273-662-032-016	CHS ACT.-BETA CLUB		1,583.60
77176	03/24/2010	027317 GE CAPITAL		6,386.09
	VO# 183006	INV# 53639336	PO# 45362	6,386.09
		ID: 90133865192 - COPIER LEASE		

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		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	252.13	
		100-113-323-100-017 ELEM EQUIP MAINT-BS	756.39	
		100-113-323-100-019 ELEM REPAIRS/MAINT - CE	252.13	
		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	252.13	
		100-233-323-100-022 SCH ADMIN REPAIRS/MAINT-JW	504.26	
		100-233-323-100-023 SCH ADMIN REPAIRS/MAINT-EE	252.13	
		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	
*	77179	03/24/2010 044700 LLOYD ROOFING COMPANY,INC		2,900.00
		VO# 183008 INV# 29371 PO# 47410	1,950.00	
		CHS BUS STOP CANOPY		
		100-254-323-004-016 O & M REPAIRS/MAINT PUR SERV/CHS	1,950.00	
		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	0.00	
		VO# 183009 INV# 29371 PO# 47410	950.00	
		JW - GRAVEL STOP STRIPPING		
		100-254-323-004-016 O & M REPAIRS/MAINT PUR SERV/CHS	0.00	
		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	950.00	
	77180	03/24/2010 74426 EMPLOYEE VENDOR		390.50
		VO# 183033 INV# COD ORDER	390.50	
		CHS WEIGHT ROOM		
		708-271-660-012-016 CHS AHTLETICS-WEIGHT ROOM EXPENSES	390.50	
	77181	03/24/2010 73101 MANSFIELD OIL COMPANY		3,317.91
		VO# 183010 INV# 4003 PO# 45529	3,317.91	
		ACCT# 19255 - FUEL		
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	3,317.91	
	77182	03/24/2010 74428 EMPLOYEE VENDOR		380.75
		VO# 183036 INV# 3/11-12 TRAVEL	380.75	
		SIM TRAINING		
		368-224-332-000-017 ATA TRAVEL-BS	380.75	
*	77184	03/24/2010 049137 MUSIC IS ELEMENTARY		346.68
		VO# 183012 INV# 165706 PO# 47133	346.68	
		CUST ID: 29325E - RECORDERS		
		702-190-410-085-019 CE PUPIL ACTIVITY MUSIC EXPENSE	346.68	
*	77186	03/24/2010 050400 NEFF COMPANY		2,698.12
		VO# 183014 INV# 1788028 PO# 47456	2,698.12	

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		CUST 23684 - CHS FOOTBALL	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	61.00
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	2,637.12
*	77188	03/24/2010 74383 N. S. FARRINGTON & CO.	254.45
		VO# 183016 INV# 432778-IN PO# 47458	254.45
		CUST 1521235 - CHS FLO-CREST	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	254.45
*	77190	03/24/2010 74260 EMPLOYEE VENDOR	821.00
		VO# 183018 INV# 3/8-11 MILEAGE	510.00
		TIF/TAP VISITS	
		272-221-332-000-000 TRAVEL - PODA	510.00
		VO# 183019 INV# 3/1-2 TRAVEL	311.00
		272-221-332-000-000 TRAVEL - PODA	311.00
	77191	03/24/2010 055150 PRINTERS ASSOCIATES, INC.	1,523.68
		VO# 183020 INV# 83474 PO# 47267	1,523.68
		EMPLOYEE ABSENCE FORMS	
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	1,523.68
	77192	03/24/2010 72458 PROJECT WISDOM	349.00
		VO# 183021 INV# 10-17176 PO# 47470	349.00
		BELL ST - ONLINE SUBSCRIPTION	
		368-224-345-000-017 WEB LICENSE	349.00
	77193	03/24/2010 056830 M. RENWICK SCREEN PRINTING	230.05
		VO# 183022 INV# AWARDS PO# 47457	230.05
		CHS DRILL MEET	
		707-273-662-083-016 CHS JROTC SUPPLIES	230.05
	77194	03/24/2010 74377 RSN	178.05
		VO# 183023 INV# 32 SHIRTS PO# 47448	178.05
		RELAY FOR LIFE / BELL STREET	
		705-000-499-018-017 BS RELAY FOR LIFE	178.05
	77195	03/24/2010 74173 SC FFA ASSOCIATION	384.00
		VO# 183024 INV# REGISTRATION PO# 47508	384.00
		SCFFA GREENHAND CONFERENCE	
		207-224-332-000-000 VA051 STAFF DEV. TRAVEL	32.00
		207-271-332-000-016 TRAVEL	352.00
	77196	03/24/2010 061745 SC RETIREMENT SYSTEMS	271,671.41
		VO# 183025 INV# 830.05	271,671.41
		2/10 RETIREMENT	
		100-000-454-000-000 S. C. RETIREMENT WITHHELD	88,263.29
		100-000-460-002-000 ACCRUED RETIREMENT	183,408.12
	77197	03/24/2010 74429 EMPLOYEE VENDOR	253.00
		VO# 183037 INV# 3/5-7 TRAVEL	253.00
		MIDDLE SCHOOL CONFERENCE	
		368-224-332-000-017 ATA TRAVEL-BS	253.00

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77198	03/24/2010	73983 EMPLOYEE VENDOR	739.50
	VO# 183026	INV# 3/8-11 MILEAGE SC TAP VISITS	346.22
	272-221-332-001-000	TIF TRAVEL- P SHEALY	346.22
	VO# 183027	INV# 3/8-11 TRAVEL SC TAP VISITS	393.28
	272-221-332-001-000	TIF TRAVEL- P SHEALY	393.28
* 77202	03/24/2010	72437 STEAMERS CAFE	107.65
	VO# 183030	INV# MEALS PO# 47507 STAFF DEV LUNCH	107.65
	311-224-490-000-000	FOOD	107.65
77203	03/24/2010	066375 TRAYCO, INC.	222.29
	VO# 183031	INV# 219120789 PO# 47523 ACCT# 180107 - MAINT SUPPLIES	222.29
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	195.87
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	1.56
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	1.56
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	1.56
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	20.18
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	1.56
77204	03/24/2010	74421 T & T TREE SERVICE	700.00
	VO# 183032	INV# TREE REMOVAL PO# 47521 JOANNA WOODSON	700.00
	100-254-323-004-022	O & M REPAIRS/MAINT PURC SERV/JW	700.00
77205	03/24/2010	069690 VISA	1,668.23
	VO# 183039	INV# AMAZON.COM PO# 47329 STAFF DEV BOOKS	24.40
	201-224-410-000-019	SUPPLIES	24.40
	VO# 183040	INV# AMAZON.COM PO# 47329	223.38
	201-224-410-000-019	SUPPLIES	223.38
	VO# 183041	INV# AMAZON.COM PO# 47329	8.99
	201-224-410-000-019	SUPPLIES	8.99
	VO# 183042	INV# AMAZON.COM PO# 47329	48.80
	201-224-410-000-019	SUPPLIES	48.80
	VO# 183043	INV# AMAZON.COM PO# 47329	24.40
	201-224-410-000-019	SUPPLIES	24.40
	VO# 183044	INV# AMAZON.COM PO# 47329	25.95
	201-224-410-000-019	SUPPLIES	25.95
	VO# 183045	INV# AMAZON.COM PO# 47359 CAMERA	10.99
	218-112-410-000-019	S.C. READING 1ST PRI SUPPLIES-CE	5.49
	218-112-410-000-023	S.C. READING FIRST PRIM SUPPLIES-EE	5.50
	VO# 183046	INV# NO TEARS LRNG PO# 47359 HANDWRITING BOOKS	344.70
	218-112-410-000-019	S.C. READING 1ST PRI SUPPLIES-CE	172.35
	218-112-410-000-023	S.C. READING FIRST PRIM SUPPLIES-EE	172.35

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	VO# 183047	INV# AMAZON.COM	PO# 47483	504.89
		CAMERA		
	254-114-445-000-016	INST TECH SUPPLIES-CHS		504.89
	VO# 183048	INV# AMAZON.COM	PO# 47483	341.93
	254-114-445-000-016	INST TECH SUPPLIES-CHS		341.93
	VO# 183049	INV# AMAZON.COM	PO# 47483	109.80
	254-114-445-000-016	INST TECH SUPPLIES-CHS		109.80
*	77207	03/25/2010	74434 EMPLOYEE VENDOR	641.25
	VO# 183053	INV# REFUND		641.25
		DEDUCTION CHILD SUPPORT		
	100-000-459-000-000	MISCELLANEOUS DEDUCTION		641.25
	77208	03/29/2010	74123 ADVANCED	450.00
	VO# 183313	INV# 2010ACR-42	PO# 46997	450.00
		2010 ADVANCED CONFERENCE		
	100-221-332-001-000	AdvancEd		450.00
*	77212	03/29/2010	73741 BEST WESTERN DULLES	3,036.00
	VO# 183606	INV# LODGING	PO# 47606	3,036.00
		JROTC WASHINGTON TRIP		
	707-273-662-083-016	CHS JROTC SUPPLIES		3,036.00
	77213	03/29/2010	014023 BI-LO #046 - CLINTON	316.29
	VO# 183315	INV# 645494	PO# 47449	18.65
	368-113-410-000-017	ATA SUPPLIES - BELL ST		18.65
	VO# 183316	INV# 644420	PO# 47486	40.94
	705-273-660-004-017	BS BETA CLUB EXPENSE		40.94
	VO# 183582	INV# 644406	PO# 47545	256.70
	705-273-660-051-017	BS BADD EXPENSE		256.70
	77214	03/29/2010	014429 C.E. BOURNE & CO., INC.	6,850.00
	VO# 183425	INV# 35856	PO# 47566	6,850.00
		ROOF REPAIR-CHS ROTC BLDG		
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS		3,850.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		3,000.00
	77215	03/29/2010	72956 BROADWAY TECHNOLOGIES, INC.	170.66
	VO# 183317	INV# 2833	PO# 47427	170.66
		ANTENNAS - TRANSPORTATION		
	100-255-395-000-000	TRANSP. OTHER PROF & TECH SERVICES		161.00
	100-255-395-000-000	TRANSP. OTHER PROF & TECH SERVICES		9.66
*	77217	03/29/2010	016300 CAROLINA AUTOMOTIVE REPAIR INC.	224.22
	VO# 183423	INV# 4917	PO# 47564	224.22
		1991 S-10 P/U		
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		224.22
	77218	03/29/2010	018100 CITY OF CLINTON	40,777.31
	VO# 183420	INV# VARIOUS	PO# 47561	40,777.31
	100-254-321-000-000	O & M WATER & SEWER - DIST OFFICE		92.13
	100-254-321-000-016	O & M WATER & SEWER - CHS		1,361.44

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		100-254-321-000-017 O & M WATER & SEWER - BS	650.43
		100-254-321-000-018 O & M WATER & SEWER - MSB	372.65
		100-254-321-000-019 O & M WATER & SEWER - CE	994.60
		100-254-321-000-020 O & M WATER & SEWER - MD	60.43
		100-254-321-000-023 O & M WATER & SEWER - EE	939.79
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		100-254-470-000-000 O & M ENERGY (ELECT,NAT'L GAS)	1,292.43
		100-254-470-000-016 O & M ENERGY-CHS	17,269.40
		100-254-470-000-017 O & M ENERGY-BS	7,219.72
		100-254-470-000-018 O & M ENERGY-MSB	2,645.55
		100-254-470-000-019 O & M ENERGY-CE	4,366.29
		100-254-470-000-020 O & M ENERGY-MD	160.34
		100-254-470-000-023 O & M ENERGY-EE	3,352.11
*	77220	03/29/2010 018700 CLINTON TRUE VALUE HDWR	158.59
		VO# 183320 INV# B138697 PO# 47444	4.24
		CUST# 13940	
		100-266-410-000-000 COMPUTER SERVICES SUPPLIES	4.24
		VO# 183321 INV# B138578 PO# 47462	27.49
		CUST# 13900	
		100-254-410-100-016 O & M SUPPLIES-CHS	27.49
		VO# 183322 INV# A146391 PO# 47498	45.97
		CUST# 13905	
		705-273-410-000-017 BS MAINTENANCE SUPPLIES	45.97
		VO# 183323 INV# B140054 PO# 46020	2.12
		CUST# 13900	
		100-255-410-000-000 TRANSPORTATION SUPPLIES	2.12
		VO# 183527 INV# A148347 PO# 47592	14.00
		CUST# 13910	
		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	14.00
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	0.00
		VO# 183528 INV# A147268 PO# 47592	22.65
		CUST# 13915	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	22.65
		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
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	0.00
		VO# 183529 INV# B140179 PO# 47592	17.08
		CUST# 13920	
		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

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		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	17.08	
		VO# 183530 INV# A148246 PO# 47592	25.04	
		CUST# 13920		
		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	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	25.04	
77221	03/29/2010	018700 CLINTON TRUE VALUE HDWR		388.78
		VO# 183531 INV# VARIOUS PO# 47592	388.78	
		CUST# 13900		
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	83.95	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	177.76	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	24.07	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	47.18	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	42.67	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	13.15	
77222	03/29/2010	74443 EMPLOYEE VENDOR		237.00
		VO# 183427 INV# 3/5-7 TRAVEL	237.00	
		SC MIDDLE SCHOOL CONFERENCE		
		368-224-332-000-017 ATA TRAVEL-BS	237.00	
77223	03/29/2010	74258 COMPUTER CONSULTANTS & MERCHANTS, INC.		321.35
		VO# 183318 INV# 114779	321.35	
		ACCT 5220 - USREC		
		926-263-410-000-000 MARKETING SUPPLIES	321.35	
* 77225	03/29/2010	74304 CPI QUALIFIED PLAN CONSULTANTS, INC.		150.00
		VO# 183324 INV# CRS1033760000	150.00	
		403B MANAGEMENT		
		100-252-315-000-000 MANAGEMENT SERVICES	150.00	
77226	03/29/2010	020895 C & R AUTO PARTS		1,076.57
		VO# 183532 INV# 3024-38932 PO# 47595	8.73	
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	0.00	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	8.73	
		VO# 183533 INV# 3024-38855 PO# 47595	2.85	
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	0.00	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	2.85	
		VO# 183534 INV# 3024-39043 PO# 47595	20.06	
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	20.06	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00	
		VO# 183535 INV# 3024-39307 PO# 47595	7.27	
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	0.00	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	7.27	
		VO# 183536 INV# 3024-39099 PO# 46021	65.22	
		BUS# 9		
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS	65.22	

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	VO# 183537	INV# 3024-39342	PO# 46021		972.44
		BUS#S 7 & 1			
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS			972.44
77227	03/29/2010	72216 EARLY AUTISM PROJECT, INC.			18,099.65
	VO# 183325	INV# 022810	PO# 45341		18,099.65
		ABA THERAPY			
	864-161-311-000-017	PURCH SERV			0.00
	864-161-311-000-018	MEDICAID PURCHASED SERVICES-MSB			3,736.93
	864-161-311-000-019	MEDICAID PURCHASED SERV-CE			1,797.20
	864-161-311-000-023	MEDICAID AUTISM PURCH SERV-EE			4,687.98
	864-161-311-001-017	PURCH SERV			7,877.54
77228	03/29/2010	74437 CATHERINE A EASTER			146.00
	VO# 183384	INV# 3/19 TRAVEL			71.00
		ETV TECH WORKSHOP			
	368-224-332-000-017	ATA TRAVEL-BS			71.00
	VO# 183583	INV# 3/25 TRAVEL			75.00
		WORD MAPPING SEMINAR			
	368-224-332-000-017	ATA TRAVEL-BS			75.00
77229	03/29/2010	023650 EASTSIDE GREENHOUSES			165.50
	VO# 183326	INV# EASTSIDE ELEM	PO# 47504		58.50
	703-273-660-048-023	BENEVOLENCE FUND EXPENSES			58.50
	VO# 183327	INV# CHS ATHLETIC	PO# 47467		42.80
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES			42.80
	VO# 183584	INV# FACULTY/STAFF	PO# 47495		64.20
		CLINTON HIGH			
	707-273-662-098-016	CHS SUNSHINE FUND EXPENSES			64.20
*	77231	03/29/2010	74438 EMPLOYEE VENDOR		349.00
	VO# 183385	INV# TRAVEL			349.00
		READING RECOVERY TRAINING			
	358-224-332-000-022	TRAVEL			349.00
77232	03/29/2010	028001 GRAINGER PARTS OPERATIONS			286.06
	VO# 183547	INV# 9203664454	PO# 47593		(34.29)
		ACCT# 803882943			
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS			(34.29)
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW			0.00
	VO# 183548	INV# 9204162961	PO# 47593		84.91
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS			84.91
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW			0.00
	VO# 183549	INV# 9211414405	PO# 47593		89.62
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS			0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW			89.62
	VO# 183550	INV# 9213389449	PO# 47593		145.82
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS			145.82
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW			0.00
77233	03/29/2010	74427 EMPLOYEE VENDOR			103.44

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	VO# 183504	INV# 1/26 TRAVEL	50.29
		READING FIRST SLT MEETING	
	218-224-332-000-000	READING FIRST TRAVEL	50.29
	VO# 183505	INV# 3/23 TRAVEL	53.15
		READING FIRST SLT MEETING	
	218-224-332-000-000	READING FIRST TRAVEL	53.15
*	77238 03/29/2010	74338 JOHN DEERE GOVERNMENT & NATIONAL SALES	7,649.41
	VO# 183454	INV# 99120227	7,456.36
		CLINTON HIGH	
	804-254-540-000-016	BAND EQUIPMENT - CHS	7,456.36
	VO# 183455	INV# 1600047524	107.25
		ACCT# 2075334	
	804-254-540-000-016	BAND EQUIPMENT - CHS	107.25
	VO# 183456	INV# 1600048072	85.80
	804-254-540-000-016	BAND EQUIPMENT - CHS	85.80
*	77242 03/29/2010	74303 LAURENS CO SCHOOL DISTRICT 56	2,000.00
	VO# 183333	INV# FISCAL SERVICES	1,000.00
		2ND QTR - USREC - C PITTS	
	926-252-315-000-000	FISCAL FEE	1,000.00
	VO# 183334	INV# FISCAL SERVICES	1,000.00
		3RD QTR - USREC - C PITTS	
	926-252-315-000-000	FISCAL FEE	1,000.00
	77243 03/29/2010	043750 LAURENS ELECTRIC COOPERATIVE, INC.	3,087.70
	VO# 183419	INV# 37051 PO# 45376	3,087.70
		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	3,052.70
	77244 03/29/2010	043705 LAURENS SCHOOL DIST 56 FOOD SERV	159.00
	VO# 183335	INV# FGP LUNCHES	159.00
		MS BAILEY CDC	
	100-212-690-000-018	FOSTER GRANDPARENT LUNCHES-MSB	159.00
*	77246 03/29/2010	043549 LAURENS TRANSFER STATION	104.57
	VO# 183337	INV# 2915 PO# 47553	104.57
		CUST# 9146	
	100-254-329-000-016	O & M GARBAGE SERVICES-CHS	104.57
	77247 03/29/2010	044500 L&L OFFICE SUPPLY, INC.	283.14
	VO# 183338	INV# 24645 PO# 47466	49.26
		CHS - SUPPLIES	
	100-114-410-100-016	HIGH SCHOOL SUPPLIES-CHS	49.26
	707-273-662-083-016	CHS JROTC SUPPLIES	0.00
	VO# 183339	INV# 24704 PO# 47466	25.64
		CHS SUPPLIES	
	100-114-410-100-016	HIGH SCHOOL SUPPLIES-CHS	0.00
	707-273-662-083-016	CHS JROTC SUPPLIES	25.64

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	VO# 183340	INV# 24910	PO# 47503	34.15
		CE SUPPLIES		
	100-213-410-000-019	HEALTH SUPPLIES - CE		34.15
	VO# 183341	INV# 24932	PO# 46025	40.23
		TRANSPORTATION SUPPLIES		
	100-255-410-000-000	TRANSPORTATION SUPPLIES		40.23
	VO# 183507	INV# 25025	PO# 47563	20.87
	100-264-410-000-000	STAFF SERVICES SUPPLIES		20.87
	VO# 183564	INV# 25037	PO# 47552	17.72
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES		17.72
	VO# 183586	INV# 24969	PO# 47494	95.27
	707-273-662-106-016	CHS FFA CLUB EXPENSES		95.27
77248	03/29/2010	74422 LOWER RICHLAND HIGH SCHOOL		100.00
	VO# 183587	INV# ENTRY FEE	PO# 47544	100.00
		CLINLTON HIGH		
	708-271-660-008-016	CHS ATHLETICS-TRACK EXPENSES		100.00
*	77250	03/29/2010 74394 EMPLOYEE VENDOR		266.64
	VO# 183377	INV# MILEAGE REIMB		266.64
		PRINC INDUCTION PROGRAM		
	100-233-332-100-022	SCH ADMIN TRAVEL-JW (SCHOOL)		266.64
*	77253	03/29/2010 72456 MCPC, INC.		288.90
	VO# 183342	INV# 5640928	PO# 47422	288.90
		CUST# 323802		
	254-114-445-000-016	INST TECH SUPPLIES-CHS		288.90
77254	03/29/2010	74440 EMPLOYEE VENDOR		207.00
	VO# 183387	INV# 3/10-12 TRAVEL		207.00
		NSG CONFERENCE		
	100-213-332-000-017	HEALTH TRAVEL - BS		107.00
	100-213-332-000-022	HEALTH TRAVEL - JW		100.00
77255	03/29/2010	049095 MULLINS TRUCK & TRACTOR CO., INC.		261.29
	VO# 183343	INV# IM72161	PO# 47554	261.29
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT		261.29
*	77258	03/29/2010 74447 EMPLOYEE VENDOR		174.00
	VO# 183599	INV# MILEAGE		174.00
		FEB / MAR 2010		
	100-264-332-000-000	STAFF SERVICES TRAVEL		174.00
77259	03/29/2010	051468 GEO. W. PARK SEED CO., INC.		111.53
	VO# 183452	INV# 20292701	PO# 47451	101.85
		CUST# 1559		
	707-273-662-106-016	CHS FFA CLUB EXPENSES		101.85
	VO# 183453	INV# 20294357	PO# 47284	9.68
	707-273-662-106-016	CHS FFA CLUB EXPENSES		9.68
77260	03/29/2010	74444 EMPLOYEE VENDOR		293.00
	VO# 183428	INV# 3/5-7 TRAVEL		238.00

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		SC MIDDLE SCHOOL CONFERENCE		
		368-224-332-000-017 ATA TRAVEL-BS	238.00	
		VO# 183588 INV# 3/19 TRAVEL	55.00	
		ETV CONFERENCE		
		368-224-332-000-017 ATA TRAVEL-BS	55.00	
77261	03/29/2010	72630 PITSCO, INC.		200.36
		VO# 183597 INV# 438424-2 PO# 47228	8.51	
		ACCT# 147089		
		705-273-660-028-017 BS ITE EXPENSE	8.51	
		VO# 183598 INV# 438424-1 PO# 47228	191.85	
		705-273-660-028-017 BS ITE EXPENSE	191.85	
77262	03/29/2010	72016 EMPLOYEE VENDOR		1,435.23
		VO# 183378 INV# MILEAGE	642.36	
		USREC - FEBRUARY 2010		
		806-223-332-000-000 SPEC PROG TRAVEL	500.00	
		926-223-332-000-000 TRAVEL	142.36	
		VO# 183379 INV# MILEAGE	601.87	
		USREC - FEB/MAR 2010		
		926-223-332-000-000 TRAVEL	601.87	
		VO# 183380 INV# 3/3-5 TRAVEL	191.00	
		CATE CONFERENCE		
		926-223-332-000-000 TRAVEL	191.00	
*	77266	03/29/2010 74002 PRO-HOME SOLUTIONS		435.00
		VO# 183546 INV# 129 PO# 47590	435.00	
		CLINTON ELEMENTARY		
		100-254-323-003-019 O & M REPAIRS-EQUIPMENT CLINTON ELE	435.00	
77267	03/29/2010	056350 QUILL CORPORATION		333.33
		VO# 183346 INV# 4148967 PO# 47476	95.22	
		ACCT# C2539641		
		253-224-410-002-000 STAFF DEV SUPPLIES	95.22	
		VO# 183347 INV# 4208630 PO# 47506	56.20	
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	56.20	
		VO# 183417 INV# 4373938 PO# 47546	14.41	
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	14.41	
		VO# 183418 INV# 4391495 PO# 47546	167.50	
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	167.50	
*	77269	03/29/2010 73979 RICHARDSON PLOWDEN		507.42
		VO# 183348 INV# 112376 PO# 47539	507.42	
		NEW CLINTON HIGH BIDS		
		100-231-319-000-000 BOARD LEGAL SERVICES	507.42	
*	77271	03/29/2010 061174 SC DEPARTMENT OF EDUCATION		4,950.00
		VO# 183349 INV# REFUND	4,950.00	
		TITLE II PROJECT OVERPAYMENT		
		267-004-351-000-000 TITLE II REVENUE	4,950.00	
77272	03/29/2010	74173 SC FFA ASSOCIATION		168.00

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	VO# 183592	INV# MEMBERSHIPS	PO# 47497	168.00
		CLINTON HIGH		
	707-273-662-106-016	CHS FFA CLUB EXPENSES		168.00
77273	03/29/2010	058750 SCIENCE SOURCE		246.51
	VO# 183593	INV# 159685	PO# 47302	246.51
		ACCT# LAU004		
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM		246.51
77274	03/29/2010	062230 SC SCHOOL FOR THE DEAF & BLIND		5,398.67
	VO# 183350	INV# 2000086770	PO# 45327	2,568.67
		ORIENTATION & MOBILITY		
	864-124-311-000-017	PURCH SERV		1,245.00
	864-124-311-000-019	MEDICAID PUR SERV. SCSDB		1,277.66
	864-124-311-001-017	PURCH SERV		46.01
	VO# 183351	INV# 2000087735	PO# 45327	2,830.00
		VISION INSTRUCTION		
	864-124-311-000-017	PURCH SERV		0.00
	864-124-311-000-019	MEDICAID PUR SERV. SCSDB		0.00
	864-124-311-001-017	PURCH SERV		2,830.00
*	77276	03/29/2010	74441 EMPLOYEE VENDOR	120.00
	VO# 183388	INV# 3/8-9 TRAVEL		120.00
		SC KINDERGARTEN CONF		
	368-224-332-000-019	TRAVEL		120.00
77277	03/29/2010	73983 EMPLOYEE VENDOR		1,587.65
	VO# 183382	INV# 3/23-24 TRAVEL		451.25
		DONALDSONVILLE, LA		
	272-221-332-001-000	TIF TRAVEL- P SHEALY		451.25
	VO# 183503	INV# 3/22-24 TRAVEL		1,136.40
		SC TAP, DONALDSONVILLE, LA		
	272-221-332-001-000	TIF TRAVEL- P SHEALY		1,136.40
77278	03/29/2010	060550 SIMPLEXGRINNELL LP		171.22
	VO# 183424	INV# 65421433	PO# 47565	171.22
		CLINTON HIGH SCHOOL		
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		171.22
*	77280	03/29/2010	74233 SOLIANT HEALTH	11,240.25
	VO# 183353	INV# 4057505	PO# 46612	756.00
		CUST# ELI0003827		
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC		0.00
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE		0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW		756.00
	216-126-313-000-022	SPEECH PURCHASE SERVICE - JW		0.00
	216-126-313-000-023	SPEECH PURCHASE SERVICE - EE		0.00
	VO# 183354	INV# 4057561	PO# 45342	2,310.00
	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		2,310.00
	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# 183355	INV# 4057697	PO# 45342
				2,236.50
		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	2,236.50
		216-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	0.00
		216-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
		VO# 183412	INV# 4063938	PO# 45342
				2,535.75
		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	2,535.75
		216-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	0.00
		216-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
		VO# 183413	INV# 4063928	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# 183414	INV# 4063882	PO# 46612
				882.00
		215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	0.00
		215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	441.00
		215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	441.00
		216-126-313-000-022	SPEECH PURCHASE SERVICE - JW	0.00
		216-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
*	77284	03/29/2010	065511 TEACHER'S DISCOVERY	218.29
		VO# 183594	INV# P027555101010	PO# 47465
			ACCT# 1951631	218.29
		707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT	218.29
*	77286	03/29/2010	73059 TJ'S LAWN & TRUCK SERVICES	2,845.00
		VO# 183538	INV# 443603	PO# 47601
			BUS# 1	1,390.00
		100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	1,390.00
		VO# 183539	INV# 443603	PO# 46029
			BUS #9	625.00
		100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	625.00
		VO# 183540	INV# 443603	PO# 46029
			BUS# 7	730.00
		100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	730.00
		VO# 183541	INV# 443603	PO# 46029
			BUS# 9	100.00
		100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	100.00
	77287	03/29/2010	066375 TRAYCO, INC.	266.07

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	VO# 183543	INV# 220064232	PO# 47594	82.05
		ACCT# 180107		
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES		82.05
	VO# 183544	INV# 220064240	PO# 47594	184.02
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES		184.02
77288	03/29/2010	72922 TRIUMPH LEARNING LLC		175.24
	VO# 183446	INV# IV485974	PO# 47368	175.24
		ACCT# 328636		
	368-113-410-000-023	ELEMENTARY SUPPLIES-EE		175.24
77289	03/29/2010	067195 U.S. SCHOOL SUPPLY		211.83
	VO# 183359	INV# 154783A	PO# 47485	211.83
		CUST# 23497		
	702-271-660-091-019	CE SCHOOL STORE EXPENSES		211.83
* 77291	03/29/2010	069690 VISA		1,669.22
	VO# 183361	INV# KINGSTON PLANT	PO# 47536	577.92
		SCSBA CONFERENCE		
	100-231-332-000-000	BOARD TRAVEL		577.92
	100-232-332-000-000	OFFICE OF SUPT TRAVEL		0.00
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES		0.00
	VO# 183362	INV# KINGSTON PLANT	PO# 47536	433.44
		SCSBA CONFERENCE		
	100-231-332-000-000	BOARD TRAVEL		433.44
	100-232-332-000-000	OFFICE OF SUPT TRAVEL		0.00
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES		0.00
	VO# 183363	INV# KINGSTON PLANT	PO# 47536	433.44
		SCSBA CONFERENCE		
	100-231-332-000-000	BOARD TRAVEL		433.44
	100-232-332-000-000	OFFICE OF SUPT TRAVEL		0.00
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES		0.00
	VO# 183364	INV# EDWEEK.ORG	PO# 47536	79.94
		SUBSCRIPTION		
	100-231-332-000-000	BOARD TRAVEL		0.00
	100-232-332-000-000	OFFICE OF SUPT TRAVEL		0.00
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES		79.94
	VO# 183365	INV# KINGSTON PLANT	PO# 47536	144.48
		SCSBA CONFERENCE		
	100-231-332-000-000	BOARD TRAVEL		0.00
	100-232-332-000-000	OFFICE OF SUPT TRAVEL		144.48
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES		0.00
77292	03/29/2010	069690 VISA		2,151.63
	VO# 183366	INV# LOWE'S	PO# 47500	107.81
	802-254-410-000-017	SUPPLIES		101.71
	802-254-410-000-017	SUPPLIES		6.10
	VO# 183367	INV# RYAN'S	PO# 47501	92.89
		BELL STREET MIDDLE		
	705-273-660-035-017	BS SPECIAL ED PROJECT EXPENSE		92.89
	VO# 183368	INV# SCANTRON	PO# 47418	314.35

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		BELL STREET MIDDLE	
368-113-410-000-017		ATA SUPPLIES - BELL ST	314.35
VO# 183369	INV#	SCANTRON PO# 47418	473.95
368-113-410-000-017		ATA SUPPLIES - BELL ST	473.95
VO# 183370	INV#	SHERATON HOTEL PO# 47331	1,162.63
		SC MIDDLE SCHOOL CONFERENCE	
368-224-332-000-017		ATA TRAVEL-BS	1,162.63
77293	03/29/2010	069690 VISA	511.82
VO# 183371	INV#	LIBERTY DAY PO# 47252	20.25
		POCKET BOOKLET	
100-113-410-100-023		ELEM SUPPLIES-EASTSIDE ELEM	20.25
VO# 183372	INV#	SCASA PO# 47426	203.00
		SCASA CONFERENCE	
368-224-332-000-023		TRAVEL	203.00
VO# 183373	INV#	SCASA PO# 47397	203.00
		SCASA CONFERENCE	
368-113-410-000-023		ELEMENTARY SUPPLIES-EE	203.00
VO# 183374	INV#	WAL-MART.COM PO# 47490	85.57
		MICROWAVE	
703-271-410-000-023		PS - SUPPLIES - EE	85.57
77294	03/29/2010	069690 VISA	288.38
VO# 183421	INV#	PRO-SAFETY PO# 47562	33.98
		SLIP RESIST SHOE COVERS	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	33.98
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
253-224-332-000-000		ED TECH TRAVEL	0.00
VO# 183422	INV#	C-K SUPPLY PO# 47562	254.40
		CEILING TILE - CHS/EE	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	150.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	9.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	90.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	5.40
253-224-332-000-000		ED TECH TRAVEL	0.00
* 77296	03/29/2010	069690 VISA	569.32
VO# 183602	INV#	CVS PHARMACY PO# 47464	150.54
707-190-660-077-016		CHS SUPPLIES - SCIENCE DEPT	150.54
VO# 183603	INV#	TARGET PO# 47464	143.50
707-190-660-077-016		CHS SUPPLIES - SCIENCE DEPT	135.38
707-190-660-077-016		CHS SUPPLIES - SCIENCE DEPT	8.12
VO# 183605	INV#	COMFORT INN PO# 47482	275.28
		FFA CONFERENCE	
207-224-332-000-000		VA051 STAFF DEV. TRAVEL	68.82
207-271-332-000-016		TRAVEL	206.46
77297	03/29/2010	070305 WAL-MART COMMUNITY	920.32
VO# 183439	INV#	5969 PO# 47596	10.61

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		100-255-410-000-000	TRANSPORTATION SUPPLIES	10.61	
		VO# 183440	INV# 7355	PO# 47596	17.58
		100-255-410-000-000	TRANSPORTATION SUPPLIES	17.58	
		VO# 183441	INV# 2828	PO# 46578	8.46
		924-147-410-000-018	CDEPP SUPPLIES - MSB	8.46	
		VO# 183442	INV# 4898	PO# 47327	550.69
		368-113-410-000-017	ATA SUPPLIES - BELL ST	519.52	
		368-113-410-000-017	ATA SUPPLIES - BELL ST	31.17	
		VO# 183443	INV# 5020	PO# 47384	63.35
		368-113-410-000-017	ATA SUPPLIES - BELL ST	59.76	
		368-113-410-000-017	ATA SUPPLIES - BELL ST	3.59	
		VO# 183444	INV# 2577	PO# 47386	25.93
		705-273-660-007-017	BS PROM/DANCE EXPENSE	25.93	
		VO# 183445	INV# 6924	PO# 47502	243.70
		705-273-660-051-017	BS BADD EXPENSE	243.70	
*	77299	03/29/2010	070505 WATER CONDITIONING, INC.		275.00
		VO# 183604	INV# 1552	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	
	77300	03/29/2010	071075 WHOLESALE INDUSTRIAL ELECTRONICS		2,091.26
		VO# 183607	INV# 472085	PO# 46426	2,091.26
			ACCT# LAU301		
		368-224-410-000-017	ATA STAFF DEV SUPPLIES-BS	0.00	
		368-224-445-000-017	TECH SUPPLIES	2,091.26	
*	77302	03/31/2010	061230 SC DEPARTMENT OF REVENUE		1,068.60
		VO# 183652	INV#		1,068.60
			VOUCHER - AP USE TAX		
		100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	20.13	
		100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	1.39	
		100-232-410-000-000	OFFICE OF SUPT SUPPLIES	5.49	
		100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	3.56	
		100-254-412-000-000	O & M MAINTENANCE SUPPLIES	2.33	
		100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	20.33	
		100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	14.71	
		100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.51	
		100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.88	
		100-255-395-000-000	TRANSP. OTHER PROF & TECH SERVICES	1.58	
		100-255-410-000-000	TRANSPORTATION SUPPLIES	29.59	
		100-255-690-000-000	TRANSPORTATION-OTHER OBJECTS	1.11	
		100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	29.15	
		100-266-690-000-000	COMPUTER SERVICES WATER	0.29	
		100-271-410-000-016	CHS BAND SUPPLIES-DIST ALLOW	7.78	
		100-271-660-100-016	CHS PUPIL ACT-BAND	2.67	
		201-223-410-000-000	BA051 SUPER SPEC PROGRAM SUPPLIES	6.04	
		201-224-410-000-019	SUPPLIES	24.41	
		209-258-410-000-000	SUPPLIES	22.37	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
218-112-410-000-019		S.C. READING 1ST PRI SUPPLIES-CE	6.14
218-112-410-000-023		S.C. READING FIRST PRIM SUPPLIES-EE	6.15
224-175-410-001-017		SUPPLIES	29.19
253-224-410-002-000		STAFF DEV SUPPLIES	17.17
254-114-445-000-016		INST TECH SUPPLIES-CHS	89.45
254-224-410-000-000		STAFF DEV SUPPLIES	63.46
311-224-490-000-000		FOOD	0.18
325-115-410-000-016		EIA SUPPLIES-CHS	13.31
368-113-410-000-017		ATA SUPPLIES - BELL ST	5.69
368-113-410-000-023		ELEMENTARY SUPPLIES-EE	111.06
368-224-445-000-017		TECH SUPPLIES	5.42
702-271-660-091-019		CE SCHOOL STORE EXPENSES	14.53
704-190-410-004-022		JW FINE ARTS - SUPPLIES	3.68
705-273-660-015-017		BS SCIENCE OLYMPIAD EXPENSE	4.75
705-273-660-028-017		BS ITE EXPENSE	13.75
707-190-660-075-016		CHS SUPPLIES - FOREIGN LANG	21.09
707-190-660-077-016		CHS SUPPLIES - SCIENCE DEPT	49.50
707-271-410-104-016		CHS ID BADGE SUPPLIES	0.98
707-273-662-031-016		CHS ACT. BAND	6.63
707-273-662-083-016		CHS JROTC SUPPLIES	34.84
707-273-662-106-016		CHS FFA CLUB EXPENSES	48.77
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES	0.99
708-271-660-001-016		CHS ATHLETICS-FOOTBALL EXPENSES	27.03
708-271-660-002-016		CHS ATHLETICS-BASKETBALL EXPENSES	8.78
708-271-660-005-016		CHS AHTLETICS-GOLF EXPENSES	53.37
802-254-410-000-017		SUPPLIES	158.18
814-114-410-000-016		DONATIONS-CHS	47.77
864-223-410-000-000		MED-SUPER OF SPEC PROG SUPPLIES	11.51
924-147-410-000-018		CDEPP SUPPLIES - MSB	20.91

TOTAL NUMBER OF CHECKS:

261

2,322,005.94

** OUT OF SEQUENCE CHECKS ON REPORT **