

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
77557	05/04/2010	014023 BI-LO #046 - CLINTON	102.58
		VO# 184386 INV# 658057 PO# 47677	5.03
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	5.03
		VO# 184387 INV# 658096 PO# 47350	50.40
		707-190-660-075-016 CHS SUPPLIES - FOREIGN LANG	50.40
		VO# 184388 INV# 658068 PO# 47350	47.15
		707-190-660-075-016 CHS SUPPLIES - FOREIGN LANG	47.15
77558	05/04/2010	74170 CERTIFIED SECURITY SYSTEMS, INC.	720.00
		VO# 184350 INV# INSPECTION PO# 47752	360.00
		JW FIRE ALARM	
		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	360.00
		100-254-323-004-023 O & M REPAIRS/MAINT PURC SERV/EE	0.00
		VO# 184351 INV# INSPECTION PO# 47752	360.00
		EE FIRE ALARM	
		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	0.00
		100-254-323-004-023 O & M REPAIRS/MAINT PURC SERV/EE	360.00
*	77561	05/04/2010 74340 CONTRAX FURNISHINGS	421,229.18
		VO# 184391 INV# 65521 PO# 47435	11,746.15
		NEW CLINTON HIGH	
		509-253-410-001-016 FURNITURE	11,746.15
		VO# 184392 INV# 65530 PO# 46829	409,483.03
		509-253-410-001-016 FURNITURE	409,483.03
*	77563	05/04/2010 74115 CYNERGI SYSTEMS, LLC	112,276.39
		VO# 184406 INV# APP# 12 PO# 47749	112,276.39
		NEW CLINTON HIGH	
		509-253-545-000-016 TECH EQUIPMENT	112,276.39
77564	05/04/2010	021575 DAVIS BUSINESS SYSTEMS INC	635.36
		VO# 184356 INV# 111383 PO# 47701	317.68
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	317.68
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	0.00
		VO# 184357 INV# 111366 PO# 47701	317.68
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	317.68
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	0.00
77565	05/04/2010	046602 DAVIS & FLOYD	35,030.32
		VO# 184407 INV# 137670 PO# 47750	23,861.12
		NEW CLINTON HIGH	
		509-253-395-000-016 PURCH SERV	23,861.12
		509-253-520-000-016 BUILDINGS	0.00
		VO# 184408 INV# 137671 PO# 47750	219.20
		509-253-395-000-016 PURCH SERV	219.20
		509-253-520-000-016 BUILDINGS	0.00
		VO# 184409 INV# 137672 PO# 47750	3,750.00
		509-253-395-000-016 PURCH SERV	3,750.00
		509-253-520-000-016 BUILDINGS	0.00
		VO# 184410 INV# 137673 PO# 47750	7,200.00

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		509-253-395-000-016 PURCH SERV	7,200.00	
		509-253-520-000-016 BUILDINGS	0.00	
77566	05/04/2010	74342 DELL INCORPORATED		15,672.00
		VO# 184393 INV# 28094 PO# 46982	15,672.00	
		NEW CLINTON HIGH		
		509-253-410-001-016 FURNITURE	15,672.00	
77567	05/04/2010	74431 GALT HOUSE HOTEL		1,977.11
		VO# 184358 INV# BAL DUE PO# 47738	1,977.11	
		BETA CONVENTION		
		707-273-662-032-016 CHS ACT.-BETA CLUB	1,977.11	
* 77570	05/04/2010	74485 EMPLOYEE VENDOR		415.84
		VO# 184394 INV# BROADBAND	60.07	
		FEBRUARY 2010		
		100-221-340-000-000 COMMUNICATION	60.07	
		VO# 184395 INV# BROADBAND	60.07	
		MARCH 2010		
		100-221-340-000-000 COMMUNICATION	60.07	
		VO# 184396 INV# 4/17-20 TRAVEL	295.70	
		2010 ADVANCED CONF		
		100-221-332-001-000 AdvancEd	295.70	
77571	05/04/2010	74362 EMPLOYEE VENDOR		570.00
		VO# 184397 INV# TRAVEL	570.00	
		MARCH 2010		
		399-221-332-000-000 TRAVEL	570.00	
77572	05/04/2010	043705 LAURENS SCHOOL DIST 56 FOOD SERV		342.00
		VO# 184361 INV# BANQUET PO# 47698	342.00	
		CHS ATHLETICS		
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	200.00	
		708-271-660-007-016 CHS ATHLETICS-TENNIS EXPENSES	142.00	
77573	05/04/2010	043705 LAURENS SCHOOL DIST 56 FOOD SERV		0.00
		VOID DATE: 05/31/2010 ORIGINAL AMOUNT: 129.72		
		VO# 184404 INV# FGP LUNCHESES	0.00	
		JOANNA WOODSON		
		100-212-690-000-022 FOSTER GRANDPARENT LUNCHESES-JW	0.00	
77574	05/04/2010	044500 L&L OFFICE SUPPLY, INC.		106.91
		VO# 184362 INV# 25136 PO# 47745	85.55	
		707-273-662-083-016 CHS JROTC SUPPLIES	85.55	
		VO# 184363 INV# 25308 PO# 47764	21.36	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	21.36	
77575	05/04/2010	73315 LOWE'S CREDIT SERVICES		294.92
		VO# 184412 INV# 9260 PO# 47682	163.37	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	163.37	
		VO# 184413 INV# 911151 PO# 47709	(108.09)	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	(18.02)	

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		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	(18.02)	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	(18.02)	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	(18.02)	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	(18.02)	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	(17.99)	
		VO# 184414 INV# 2328 PO# 47709	239.64	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	39.95	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	39.95	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	39.95	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	39.95	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	39.95	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	39.89	
*	77577	05/04/2010 72456 MCPC, INC.		721.66
		VO# 184365 INV# 5654842 PO# 47621	108.88	
		CUST# 323802		
		864-223-445-000-000 MEDICAID TECH SUPPLIES	108.88	
		VO# 184402 INV# 5662032 PO# 47721	612.78	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	612.78	
*	77579	05/04/2010 049326 NATIONAL BETA CLUB		300.00
		VO# 184367 INV# 16398 PO# 47744	300.00	
		CLINTON HIGH		
		707-273-662-032-016 CHS ACT.-BETA CLUB	300.00	
	77580	05/04/2010 049326 NATIONAL BETA CLUB		267.11
		VO# 184368 INV# W9145 PO# 47669	267.11	
		CLINTON HIGH		
		707-273-662-032-016 CHS ACT.-BETA CLUB	267.11	
*	77583	05/04/2010 72630 PITSCO, INC.		115.30
		VO# 184371 INV# 444040-1 PO# 47645	115.30	
		ACCT# 147089		
		705-273-660-028-017 BS ITE EXPENSE	115.30	
	77584	05/04/2010 73240 PLATINUM MUSIC SERVICE MOBILE DJ'S		1,000.00
		VO# 184372 INV# 10041710 PO# 47743	1,000.00	
		CLINTON HIGH PROM		
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	1,000.00	
*	77589	05/04/2010 042715 SHARP ELECTRONICS CORPORATION		1,971.70
		VO# 184375 INV# 155164 PO# 47762	1,653.87	
		PER COPY CHARGES		
		368-113-410-000-017 ATA SUPPLIES - BELL ST	1,653.87	
		VO# 184405 INV# 154993 PO# 47135	317.83	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	317.83	
	77590	05/04/2010 74454 SLEEP INN		166.48
		VO# 184376 INV# 149975687 PO# 47700	166.48	
		SCATA ANNUAL SYMPOSIUM		
		708-271-660-011-016 CHS ATHLETICS-TRAINING ROOM EXPENSE	166.48	
*	77593	05/04/2010 74451 SPORTS SUPPLY		1,253.36

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	VO# 184381	INV# 1363-00	PO# 47740	1,253.36
		ACCT# 16LA11		
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES		1,253.36
77594	05/04/2010	064401 STATE BUDGET AND CONTROL BOARD		1,726.69
	VO# 184416	INV# 5305600		1,726.69
		COBRA - MAY 2010		
	100-000-483-000-000	EIP COBRA PREMIUMS		1,726.69
77595	05/04/2010	064401 STATE BUDGET AND CONTROL BOARD		240,874.13
	VO# 184417	INV# 5305600		240,874.13
		MAY 2010		
	100-000-455-000-000	S. C. HEALTH INSURANCE W/H		63,705.78
	100-000-455-000-006	DEPENDENT LIFE INS WITHHELD		208.32
	100-000-455-000-007	SPOUSAL DEPENDENT LIFE		1,156.28
	100-000-455-000-009	DENTAL PLUS REGULAR INSURANCE		8,447.38
	100-000-455-000-012	STATE SLTD INSURANCE WITHHELD		1,070.40
	100-000-456-000-000	S. C. OPTIONAL LIFE INS. W/H		8,288.50
	100-000-459-000-012	VISION PLAN		1,840.72
	100-000-459-000-013	TOBACCO FEES		1,375.00
	100-000-460-003-000	ACCRUED HEALTH		148,709.06
	100-000-460-004-000	ACCRUED DENTAL		4,687.85
	100-000-460-005-000	ACCRUED OTHER		1,256.47
	100-000-460-005-000	ACCRUED OTHER		128.37
77596	05/04/2010	74365 SUBSCRIPTION SERVICES OF AMERICA		1,143.50
	VO# 184382	INV# 5065055	PO# 47190	1,143.50
	100-222-440-100-017	MEDIA LIBR PERIODICALS - BS		1,143.50
77597	05/04/2010	74484 THORNWELL 4-H		136.00
	VO# 184403	INV# 100	PO# 47668	136.00
		BABY ANIMAL DAY		
	701-271-660-000-018	MSB ELEM. PUPIL ACTIVITIES		136.00
*	77599	05/04/2010	067220 U.S. TOY CO./CONSTRUCTIVE PLAYTHINGS	385.42
	VO# 184383	INV# 5109030902	PO# 47071	55.98
		ACCT# 302600		
	924-147-410-000-018	CDEPP SUPPLIES - MSB		55.98
	VO# 184384	INV# 5109030901	PO# 47071	329.44
	924-147-410-000-018	CDEPP SUPPLIES - MSB		329.44
77600	05/04/2010	069690 VISA		1,133.06
	VO# 184338	INV# APL ITUNES	PO# 47734	17.95
	213-127-445-000-017	TECH SUPPLIES		17.95
	VO# 184339	INV# INSECT LORE	PO# 47530	159.42
	924-147-410-000-018	CDEPP SUPPLIES - MSB		159.42
	VO# 184340	INV# SCIENCE KIT	PO# 47530	82.90
	924-147-410-000-018	CDEPP SUPPLIES - MSB		82.90
	VO# 184341	INV# TREND ENTER	PO# 47530	26.99
	924-147-410-000-018	CDEPP SUPPLIES - MSB		26.99
	VO# 184342	INV# DISCOUNT SCHOOL	PO# 47568	219.78
	924-147-410-000-018	CDEPP SUPPLIES - MSB		219.78

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	VO# 184343	INV# DISCOUNT SCHOOL	310.44
	924-147-410-000-018	CDEPP SUPPLIES - MSB	310.44
	VO# 184344	INV# INSECT LORE	83.23
	924-147-410-000-018	CDEPP SUPPLIES - MSB	83.23
	VO# 184345	INV# SCIENCE KIT	27.80
	924-147-410-000-018	CDEPP SUPPLIES - MSB	27.80
	VO# 184346	INV# RES FOR EDUC	133.00
	924-147-410-000-018	CDEPP SUPPLIES - MSB	133.00
	VO# 184347	INV# INSECT LORE	39.31
	924-147-410-000-018	CDEPP SUPPLIES - MSB	39.31
	VO# 184348	INV# SCIENCE KIT	32.24
	924-147-410-000-018	CDEPP SUPPLIES - MSB	32.24
*	77602	05/06/2010 72608 ADMINISTRATIVE SERVICES, DIV OF USIC	581.66
	VO# 184445	INV#	581.66
		CREATED FROM PR: 3521	
	100-000-455-000-014	UNION SECURITY INSURANCE	581.66
	77603	05/06/2010 010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	939.91
	VO# 184437	INV# DEDUCTION	939.91
		CREATED FROM PR: 3521	
	100-000-458-000-013	AFLAC (AMERICAN FAMILY LIFE ASS CO)	894.55
	100-000-458-000-013	AFLAC (AMERICAN FAMILY LIFE ASS CO)	45.36
	77604	05/06/2010 74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY	8,745.62
	VO# 184452	INV# DEDUCTION	6,298.38
		CREATED FROM PR: 3521	
	100-000-458-000-020	ALLSTATE INSURANCE	6,246.72
	100-000-458-000-020	ALLSTATE INSURANCE	51.66
	VO# 184453	INV#	487.36
		CREATED FROM PR: 3521	
	100-000-458-000-020	ALLSTATE INSURANCE	487.36
	VO# 184455	INV#	1,959.88
		CREATED FROM PR: 3521	
	100-000-458-000-020	ALLSTATE INSURANCE	1,959.88
	77605	05/06/2010 011480 AIG RETIREMENT	3,464.37
	VO# 184439	INV# DEDUCTION	3,464.37
		CREATED FROM PR: 3521	
	100-000-460-002-000	ACCRUED RETIREMENT	1,580.84
	100-000-484-000-001	DUE TO AMERICAN GEN (VALIC)	1,883.53
	77606	05/06/2010 018225 CLERK OF COURT	1,070.18
	VO# 184435	INV#	1,070.18
		CREATED FROM PR: 3521	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	1,070.18
	77607	05/06/2010 73814 COLONIAL SUPPLEMENTAL INSURANCE	949.60
	VO# 184450	INV#	611.60
		CREATED FROM PR: 3521	
	100-000-455-000-015	COLONIAL SHORT TERM DISABILITY	611.60
	VO# 184451	INV#	338.00

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			CREATED FROM PR: 3521	
		100-000-455-000-016 COLONIAL LIFE-CHOICE PLUS	338.00	
77608	05/06/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS		7,014.24
		VO# 184429 INV# DEDUCTION	1,592.32	
			CREATED FROM PR: 3521	
		100-000-459-000-002 DAY CARE ACCOUNT-MONEYPLUS	1,592.32	
		VO# 184430 INV#	5,421.92	
			CREATED FROM PR: 3521	
		100-000-459-000-003 MEDICAL REIMB. ACCT.-MONEYPLUS	5,421.92	
77609	05/06/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS		263.76
		VO# 184431 INV# DEDUCTION	263.76	
			CREATED FROM PR: 3521	
		100-000-459-000-005 ADMINISTRATIVE FEES-MONEYPLUS	263.76	
77610	05/06/2010	73527 GREENWOOD CLERK OF COURT		326.64
		VO# 184434 INV#	326.64	
			CREATED FROM PR: 3521	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	326.64	
77611	05/06/2010	72946 HARTFORD LIFE		1,572.72
		VO# 184447 INV# DEDUCTION	1,572.72	
			CREATED FROM PR: 3521	
		100-000-460-002-000 ACCRUED RETIREMENT	683.79	
		100-000-487-000-000 DUE TO HARTFORD ORP	888.93	
77612	05/06/2010	045650 HORACE MANN LIFE INS. CO.		991.20
		VO# 184432 INV#	991.20	
			CREATED FROM PR: 3521	
		100-000-455-000-004 HORACE MANN LIFE INSURANCE	991.20	
77613	05/06/2010	72900 INTERNAL REVENUE SERVICE		490.00
		VO# 184442 INV#	490.00	
			CREATED FROM PR: 3521	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	490.00	
77614	05/06/2010	018050 METLIFE C/O FASCORE, LLC		4,332.55
		VO# 184440 INV# DEDUCTION	4,332.55	
			CREATED FROM PR: 3521	
		100-000-460-002-000 ACCRUED RETIREMENT	1,883.72	
		100-000-484-000-002 DUE TO CITISTREET ORP	2,448.83	
77615	05/06/2010	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE		7,164.31
		VO# 184424 INV#	720.00	
			CREATED FROM PR: 3521	
		100-000-458-000-001 EQUITABLE ANNUITY	720.00	
		VO# 184425 INV#	2,160.00	
			CREATED FROM PR: 3521	
		100-000-458-000-002 HORACE MANN ANNUITY	2,160.00	
		VO# 184428 INV#	325.00	
			CREATED FROM PR: 3521	

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		100-000-458-000-005 METLIFE	325.00	
		VO# 184436 INV#	3,349.28	
		CREATED FROM PR: 3521		
		100-000-458-000-010 VALIC W/H	3,349.28	
		VO# 184444 INV#	610.03	
		CREATED FROM PR: 3521		
		100-000-458-000-017 DUE TO CITISTREET ANNUITY	610.03	
77616	05/06/2010	72021 SC DEPARTMENT OF REVENUE		275.00
		VO# 184427 INV#	275.00	
		CREATED FROM PR: 3521		
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	275.00	
77617	05/06/2010	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY		239.72
		VO# 184449 INV#	239.72	
		CREATED FROM PR: 3521		
		100-000-459-000-011 SC STATE EDUCATION ASSISTANCE AUTH	239.72	
* 77619	05/06/2010	72703 STATE BUDGET AND CONTROL BOARD		780.35
		VO# 184446 INV#	780.35	
		CREATED FROM PR: 3521		
		100-000-459-000-009 SC RETIREMENT PRE-TAX INSTALLMENT P	780.35	
77620	05/06/2010	72205 TIAA-CREF AS AGENT FOR JPM		353.51
		VO# 184443 INV# DEDUCTION	353.51	
		CREATED FROM PR: 3521		
		100-000-460-002-000 ACCRUED RETIREMENT	153.70	
		100-000-484-000-003 DUE TO TIAA	199.81	
77621	05/06/2010	067575 UNITED WAY OF LAURENS COUNTY, INC.		858.00
		VO# 184438 INV#	858.00	
		CREATED FROM PR: 3521		
		100-000-458-000-015 UNITED WAY	858.00	
77622	05/06/2010	73309 U.S. DEPARTMENT OF EDUCATION		599.27
		VO# 184448 INV#	599.27	
		CREATED FROM PR: 3521		
		100-000-459-000-010 US DEPT. OF EDUCATION	599.27	
77623	05/06/2010	069690 VISA		736.99
		VO# 184334 INV# ASCD PO# 47759	159.00	
		100-233-640-100-016 SCH ADMIN DUES/FEES-CHS	159.00	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00	
		VO# 184336 INV# OFFICEMAX PO# 47759	192.54	
		100-233-640-100-016 SCH ADMIN DUES/FEES-CHS	0.00	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	192.54	
		VO# 184337 INV# SALUS UNIFORMS PO# 47838	264.03	
		707-273-660-108-016 CHS DRAMA EXPENSE	264.03	
		VO# 184465 INV# JIFFYSHIRTS.COM PO# 47848	121.42	
		814-114-410-000-016 DONATIONS-CHS	121.42	
77624	05/06/2010	74359 WELLS FARGO BANK, N.A.		17,151.17

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	VO# 184426	INV#	13,816.68
		CREATED FROM PR: 3521	
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	13,816.68
	VO# 184433	INV#	3,334.49
		CREATED FROM PR: 3521	
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	3,334.49
77625	05/06/2010	071464 YMCA	2,634.00
	VO# 184441	INV#	2,634.00
		CREATED FROM PR: 3521	
	100-000-458-000-016	CLINTON FAMILY YMCA	2,634.00
77626	05/10/2010	74492 ABBEVILLE CHAMBER OF COMMERCE	125.00
	VO# 184571	INV# MEMBER DUES	125.00
		USREC - C PITTS	
	926-223-640-000-000	DUES / FEES	125.00
* 77628	05/10/2010	73986 ADVANCED DOOR SYSTEMS, INC.	192.60
	VO# 184467	INV# 220605 PO# 47794	192.60
		CUST# 6456	
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	96.30
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	96.30
77629	05/10/2010	72276 AMSAN	5,649.47
	VO# 184468	INV# 222745903 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
	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
* 77633	05/10/2010	014023 BI-LO #046 - CLINTON	121.66
	VO# 184470	INV# 658070 PO# 47796	4.30
	100-233-490-100-016	SCHOOL ADMIN FOOD-CHS	4.30
	VO# 184471	INV# 658071 PO# 47796	16.00
	100-233-490-100-016	SCHOOL ADMIN FOOD-CHS	16.00
	VO# 184472	INV# 658094 PO# 47820	51.11
	702-271-490-000-019	CE FOOD	51.11
	VO# 184590	INV# 658081 PO# 47858	50.25
	702-271-690-000-019	CE OTHER	50.25
* 77635	05/10/2010	72438 B & R COMMUNICATIONS	3,873.17
	VO# 184474	INV# 33204-38771 PO# 47766	3,873.17
		NEW CLINTON HIGH SCHOOL	
	509-253-520-001-016	BUILDINGS, TECHNOLOGY	3,873.17
* 77639	05/10/2010	73616 CAROLINA STORM WATER SERVICES, LLC	1,000.00
	VO# 184614	INV# 043010-027C PO# 47881	1,000.00
		NEW CLINTON HIGH	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		509-253-395-002-016 Car Stm Water	1,000.00	
77640	05/10/2010	017641 CHILDS & HALLIGAN, P.A.		103.10
		VO# 184477 INV# 2186	103.10	
		APRIL 2010		
		100-231-319-000-000 BOARD LEGAL SERVICES	103.10	
77641	05/10/2010	017655 CHRONICLE PUBLISHING COMPANY		120.40
		VO# 184478 INV# CLASSIFIED PO# 47777	120.40	
		CHS STADIUM WORK		
		509-253-520-002-016 STADIUM WORK	120.40	
77642	05/10/2010	017955 CITGO PETROLEUM CORPORATION		110.56
		VO# 184615 INV# 131182438 PO# 45310	110.56	
		CLINTON HIGH		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	110.56	
77643	05/10/2010	018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY		2,582.00
		VO# 184598 INV# VARIOUS PO# 47878	2,582.00	
		100-254-470-000-000 O & M ENERGY (ELECT,NAT'L GAS)	87.53	
		100-254-470-000-016 O & M ENERGY-CHS	805.59	
		100-254-470-000-017 O & M ENERGY-BS	656.41	
		100-254-470-000-018 O & M ENERGY-MSB	202.17	
		100-254-470-000-019 O & M ENERGY-CE	310.32	
		100-254-470-000-020 O & M ENERGY-MD	7.49	
		100-254-470-000-022 O & M ENERGY-JW	202.17	
		100-254-470-000-023 O & M ENERGY-EE	310.32	
* 77645	05/10/2010	018700 CLINTON TRUE VALUE HDWR		756.63
		VO# 184604 INV# VARIOUS PO# 47888	756.63	
		CUST# 13900		
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	23.04	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	361.05	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	18.09	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	140.80	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	14.74	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	34.23	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	164.68	
77646	05/10/2010	74499 EMPLOYEE VENDOR		425.00
		VO# 184575 INV# GATE WORKER	425.00	
		SPRING SPORTS		
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	100.00	
		708-271-660-006-016 CHS AHTLETICS-SOFTBALL EXPENSES	100.00	
		708-271-660-008-016 CHS ATHLETICS-TRACK EXPENSES	75.00	
		708-271-660-013-016 CHS ATHLETICS-LACROSSE EXPENSES	75.00	
		708-271-660-016-016 CHS ATHLETICS-SOCCER EXPENSES	75.00	
77647	05/10/2010	74258 COMPUTER CONSULTANTS & MERCHANTS, INC.		583.29
		VO# 184476 INV# 117020	583.29	
		ACCT# 5220		
		926-263-410-000-000 MARKETING SUPPLIES	583.29	

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* 77650	05/10/2010	72512 CRYSTAL TRADERS	4,790.63
	VO# 184482	INV# SPEECH SERV PO# 45339	4,790.63
		APRIL 2010	
	215-126-313-000-017	SPEECH PURCHASE SERVICE - BS	4,790.63
* 77652	05/10/2010	021575 DAVIS BUSINESS SYSTEMS INC	1,456.32
	VO# 184484	INV# 111598 PO# 47844	1,270.73
		PAPER-JOANNA WOODSON	
	201-112-410-000-022	BA051 PRIMARY SUPPLIES - JW	1,270.73
	VO# 184591	INV# 111657 PO# 47831	185.59
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	185.59
77653	05/10/2010	046602 DAVIS & FLOYD	6,482.28
	VO# 184485	INV# 134305 PO# 47793	876.80
		CLINTON ELEMENTARY	
	100-254-323-004-019	O & M REPAIRS/MAINT PUR SERV/CE	876.80
	VO# 184599	INV# 137973 PO# 47879	105.48
		NEW CLINTON HIGH	
	509-253-395-000-016	PURCH SERV	105.48
	VO# 184600	INV# 137974 PO# 47879	3,100.00
	509-253-395-000-016	PURCH SERV	3,100.00
	VO# 184601	INV# 137992 PO# 47879	2,400.00
	509-253-395-000-016	PURCH SERV	2,400.00
77654	05/10/2010	022004 DEMPSEY'S PIZZA	126.44
	VO# 184595	INV# 330853 PO# 47842	126.44
		BELL STREET MIDDLE	
	224-175-490-000-017	FOOD	126.44
* 77657	05/10/2010	72001 DOLLYWOOD	686.35
	VO# 184487	INV# CLIB3395276 PO# 47795	686.35
		CLINTON HIGH	
	707-273-662-032-016	CHS ACT.-BETA CLUB	686.35
* 77659	05/10/2010	73718 EDUCATION BASED SERVICES, INC.	2,400.00
	VO# 184488	INV# 194850 PO# 46241	2,400.00
		SPEECH SERVICES	
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	2,400.00
77660	05/10/2010	74438 EMPLOYEE VENDOR	246.80
	VO# 184489	INV# TRAVEL	246.80
		READING RECOVERY TRAINING	
	358-224-332-000-022	TRAVEL	246.80
77661	05/10/2010	74062 ENERGY EDUCATION, INC.	5,400.00
	VO# 184490	INV# IN45431 PO# 45267	5,400.00
		JUNE 2010	
	100-254-315-000-000	ENERGY MGT	5,400.00
77662	05/10/2010	73274 EVENT RENTALS	2,878.30
	VO# 184491	INV# R013673 PO# 47798	2,878.30
		CLINTON HIGH	

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		707-273-662-050-016 CHS ACT.-SENIOR CLASS	2,878.30	
77663	05/10/2010	72213 FORT SUMTER TOURS		546.75
	VO# 184589	INV# ADMISSION	PO# 47919	546.75
		JOANNA WOODSON		
		704-271-660-003-022 JW FIELD TRIPS	546.75	
77664	05/10/2010	027130 FURMAN UNIVERSITY		500.00
	VO# 184593	INV# DUES	PO# 47786	500.00
		UPSTATE SCHOOLS CONSORTIUM		
		311-224-640-000-000 DUES	500.00	
*	77666	05/10/2010 74391 EMPLOYEE VENDOR		137.00
	VO# 184493	INV# MILEAGE		137.00
		APRIL 2010		
		100-264-332-000-000 STAFF SERVICES TRAVEL	137.00	
77667	05/10/2010	73508 GS2 ENGINEERING & ENVIRONMENTAL CONSULTA		3,594.50
	VO# 184608	INV# 60576	PO# 47880	604.00
		NEW CLINTON HIGH		
		509-253-395-001-016 GS2 Engineering	604.00	
	VO# 184609	INV# 60574	PO# 47880	1,096.75
		509-253-395-001-016 GS2 Engineering	1,096.75	
	VO# 184610	INV# 60575	PO# 47880	1,158.75
		509-253-395-001-016 GS2 Engineering	1,158.75	
	VO# 184611	INV# 60596	PO# 47880	290.00
		509-253-395-001-016 GS2 Engineering	290.00	
	VO# 184612	INV# 60597	PO# 47880	295.00
		509-253-395-001-016 GS2 Engineering	295.00	
	VO# 184613	INV# 60598	PO# 47880	150.00
		509-253-395-001-016 GS2 Engineering	150.00	
77668	05/10/2010	73571 HAMPTON INN & SUITES		0.00
	VOID DATE: 05/24/2010	ORIGINAL AMOUNT:	1,977.11	
	VO# 184494	INV# 84614832		0.00
		CLINTON HIGH		
		707-273-662-032-016 CHS ACT.-BETA CLUB	0.00	
77669	05/10/2010	996000 OMEKIA E. HEADEN		250.00
	VO# 184497	INV# SCHOLAR		250.00
		CLINTON HIGH BETA		
		707-273-662-032-016 CHS ACT.-BETA CLUB	250.00	
*	77671	05/10/2010 030355 HOFFMAN & HOFFMAN		316.42
	VO# 184499	INV# 100673	PO# 47822	316.42
		CUST CODE: 36120		
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	158.21	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	158.21	
77672	05/10/2010	71977 HOLLYWILD ANIMAL PARK		672.00
	VO# 184500	INV# ADMISSION	PO# 47832	672.00
		CLINTON ELEMENTARY		

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		702-271-660-090-019 CE PA FIELD TRIP EXPENSE	672.00	
77673	05/10/2010	74475 EMPLOYEE VENDOR		798.49
	VO# 184501	INV# 3/18-21 TRAVEL	798.49	
		TAP NAT'L CONFERENCE		
		267-224-332-003-000 L56 TRAVEL	798.49	
77674	05/10/2010	040650 INGLES MARKET		105.70
	VO# 184502	INV# 234943	PO# 47808	16.50
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD		16.50
	VO# 184503	INV# 234913	PO# 47797	44.80
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD		44.80
	VO# 184504	INV# 234931	PO# 47797	37.16
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD		37.16
	VO# 184505	INV# 361757	PO# 47797	7.24
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD		7.24
77675	05/10/2010	74433 ISTE		598.00
	VO# 184583	INV# 298840	PO# 47792	598.00
		ANNUAL CONF & EXPOSITION		
		253-224-332-000-000 ED TECH TRAVEL	598.00	
77676	05/10/2010	72487 KERSHAW COUNTY SCHOOL DISTRICT		511.00
	VO# 184580	INV# GATES	PO# 47778	511.00
		ASSET ID: 134		
		509-253-520-000-016 BUILDINGS	511.00	
*	77678	05/10/2010 043150 LANDER UNIVERSITY		7,046.75
	VO# 184506	INV# EXPENSES	3,351.30	
		JULY 09 - MAR 10		
		399-221-312-000-000 SMART PURCH SERV	292.00	
		399-221-410-000-000 SMART SUPPLIES	3,059.30	
	VO# 184507	INV# EXPENSES	3,695.45	
		JAN - MAR 2010		
		969-221-312-000-000 SMART PURCHASED SERVICES	962.59	
		969-221-332-000-000 SMART TRAVEL EXPENSE	1,689.52	
		969-221-410-000-000 SMART SUPPLIES	1,043.34	
*	77681	05/10/2010 043750 LAURENS ELECTRIC COOPERATIVE, INC.		516.78
	VO# 184510	INV# 1096963	PO# 47723	516.78
		TECHNOLOGY SERVICES		
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	516.78	
77682	05/10/2010	043750 LAURENS ELECTRIC COOPERATIVE, INC.		1,950.00
	VO# 184511	INV# 1096962	PO# 47720	1,950.00
		TECHNOLOGY SERVICES		
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	1,950.00	
*	77685	05/10/2010 044500 L&L OFFICE SUPPLY, INC.		679.37
	VO# 184512	INV# 25345	PO# 47807	25.55
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	0.00	
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	8.52	

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		707-273-662-034-016 CHS ACT.-CHEERLEADERS	8.51	
		707-273-662-083-016 CHS JROTC SUPPLIES	8.52	
		VO# 184513 INV# 25148 PO# 47824	12.99	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	12.99	
		VO# 184514 INV# 25238 PO# 47824	171.15	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	171.15	
		VO# 184515 INV# 25332 PO# 47824	12.67	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	12.67	
		VO# 184585 INV# 25373 PO# 47883	33.30	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	33.30	
		VO# 184594 INV# 25408 PO# 47843	423.71	
		938-224-410-000-016 SCHOOLS THAT WORK SUPPLIES-CHS	423.71	
*	77688	05/10/2010 72637 NEXTEL COMMUNICATIONS		933.01
		VO# 184588 INV# 530550826-066 PO# 47877	933.01	
		ACCT# 530550826		
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	933.01	
	77689	05/10/2010 050680 NHC REHABILITATION - SOUTH CAROLINA		15,308.69
		VO# 184517 INV# 8077 PO# 45338	9,220.38	
		MARCH 2010		
		203-213-313-000-016 CA051 HEALTH STUD SERVICES - CHS	0.00	
		203-213-313-000-017 CA051 HEALTH STUD SERVICES - BS	0.00	
		203-213-313-000-018 CA051 HEALTH STUD SERVICES - MSB	4,720.38	
		203-213-313-000-019 CA051 HEALTH STUD SERVICES - CE	4,500.00	
		203-213-313-000-022 CA051 HEALTH STUD SERVICES - JW	0.00	
		203-213-313-000-023 CA051 HEALTH STUD SERVICES - EE	0.00	
		VO# 184518 INV# 8077-4 PO# 45338	6,088.31	
		3/22 - 4/18/2010		
		203-213-313-000-016 CA051 HEALTH STUD SERVICES - CHS	0.00	
		203-213-313-000-017 CA051 HEALTH STUD SERVICES - BS	0.00	
		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	0.00	
		203-213-313-000-023 CA051 HEALTH STUD SERVICES - EE	6,088.31	
	77690	05/10/2010 050961 HSBC BUSINESS SOLUTIONS		230.58
		VO# 184495 INV# 0103296697 PO# 47803	145.79	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	137.54	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	8.25	
		VO# 184496 INV# 5253042125 PO# 47803	84.79	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	79.99	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	4.80	
	77691	05/10/2010 72016 EMPLOYEE VENDOR		895.00
		VO# 184519 INV# TRAVEL	895.00	
		APRIL 2010		
		926-223-332-000-000 USREC - TRAVEL	895.00	
	77692	05/10/2010 055150 PRINTERS ASSOCIATES, INC.		2,744.55
		VO# 184520 INV# 19251 PO# 47799	220.99	

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CLINTON HIGH TENNIS				
		708-271-660-007-016 CHS ATHLETICS-TENNIS EXPENSES		45.51
		708-271-660-007-016 CHS ATHLETICS-TENNIS EXPENSES		175.48
		VO# 184521 INV# 19070 PO# 47811		770.40
CHS CHEERLEADER				
		707-273-662-034-016 CHS ACT.-CHEERLEADERS		770.40
		707-273-662-050-016 CHS ACT.-SENIOR CLASS		0.00
		VO# 184522 INV# 83142 PO# 47811		80.25
		707-273-662-034-016 CHS ACT.-CHEERLEADERS		80.25
		707-273-662-050-016 CHS ACT.-SENIOR CLASS		0.00
		VO# 184523 INV# 19071 PO# 47811		178.05
		707-273-662-034-016 CHS ACT.-CHEERLEADERS		178.05
		707-273-662-050-016 CHS ACT.-SENIOR CLASS		0.00
		VO# 184524 INV# 83613 PO# 47811		1,063.96
CHS SENIOR CLASS				
		707-273-662-034-016 CHS ACT.-CHEERLEADERS		0.00
		707-273-662-050-016 CHS ACT.-SENIOR CLASS		1,063.96
		VO# 184525 INV# 83615 PO# 47811		171.74
		707-273-662-034-016 CHS ACT.-CHEERLEADERS		0.00
		707-273-662-050-016 CHS ACT.-SENIOR CLASS		171.74
		VO# 184526 INV# 83614 PO# 47811		259.16
		707-273-662-034-016 CHS ACT.-CHEERLEADERS		0.00
		707-273-662-050-016 CHS ACT.-SENIOR CLASS		259.16
77693	05/10/2010	055300 PRO-CHEM, INC.		178.69
		VO# 184602 INV# 412340-IN PO# 47887		178.69
CUST# 00-0516353				
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS		29.79
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS		29.78
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB		29.78
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE		29.78
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW		29.78
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE		29.78
77694	05/10/2010	056350 QUILL CORPORATION		771.89
		VO# 184527 INV# 5184971 PO# 47730		5.07
ACCT# C2539641				
		924-147-410-000-018 CDEPP SUPPLIES - MSB		5.07
		VO# 184528 INV# 44220 PO# 47730		(5.07)
		924-147-410-000-018 CDEPP SUPPLIES - MSB		(5.07)
		VO# 184529 INV# 5055764 PO# 47730		330.16
		924-147-410-000-018 CDEPP SUPPLIES - MSB		330.16
		VO# 184530 INV# 5064024 PO# 47730		441.73
		924-147-410-000-018 CDEPP SUPPLIES - MSB		441.73
77695	05/10/2010	74397 EMPLOYEE VENDOR		124.00
		VO# 184531 INV# MILEAGE		124.00
MAR / APR 2010				
		864-223-332-000-000 MED-SUPER SPEC PROG TRAVEL		124.00
77696	05/10/2010	056780 RELAY FOR LIFE/AMERICAN CANCER SOCIETY		400.00

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	VO# 184616	INV# DONATION PO# 47923	100.00
		CHS INTERACT CLUB	
	707-273-662-051-016	CHS ACT.- STUDENT COUNCIL	0.00
	707-273-662-089-016	CHS INTERACT CLUB EXPENSES	100.00
	VO# 184617	INV# DONATION PO# 47923	300.00
		CHS STUDENT COUNCIL	
	707-273-662-051-016	CHS ACT.- STUDENT COUNCIL	300.00
	707-273-662-089-016	CHS INTERACT CLUB EXPENSES	0.00
*	77698	05/10/2010 72904 REPUBLIC SERVICES #744	1,663.61
	VO# 184533	INV# 1146388 PO# 45878	1,663.61
		ACCT# 7695	
	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
*	77701	05/10/2010 74502 SCACTE MEMBERSHIP PROCESSING	125.00
	VO# 184582	INV# MEMBERSHIP	125.00
		USREC - C PITTS	
	926-223-640-000-000	DUES / FEES	125.00
	77702	05/10/2010 060985 SC ATHLETIC COACHES ASSOCIATION	100.00
	VO# 184536	INV# SPONSORSHIP PO# 47800	100.00
		CHS - NORTH/SOUTH	
	708-271-660-007-016	CHS ATHLETICS-TENNIS EXPENSES	100.00
	77703	05/10/2010 74413 EMPLOYEE VENDOR	135.00
	VO# 184537	INV# MILEAGE	135.00
		MAR / APR 2010	
	864-223-332-000-000	MED-SUPER SPEC PROG TRAVEL	135.00
*	77706	05/10/2010 061797 SC SCHOOL BOARDS ASSOCIATION	120.00
	VO# 184586	INV# 30582 PO# 47884	120.00
		ID: L56 - DAY AT THE CAPITOL	
	100-231-332-000-000	BOARD TRAVEL	79.20
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	40.80
	77707	05/10/2010 71572 SC STATE BUDGET AND CONTROL BOARD	106.82
	VO# 184587	INV# C079742 PO# 47876	106.82
		ACCT# 1503005	
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	106.82
	77708	05/10/2010 74470 SECURE SHRED	163.45
	VO# 184540	INV# 1262 PO# 47776	163.45
		CLINTON HIGH MOVE	
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS	163.45
	77709	05/10/2010 042715 SHARP ELECTRONICS CORPORATION	676.83

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO# 184541	INV# 156008	PO# 47791	16.71
PER COPY CHARGES			
100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM		0.00
100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.		0.00
100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM		0.00
100-233-410-100-023	SCH ADMIN SUPPLIES-EE		16.71
VO# 184542	INV# 154996	PO# 47791	278.02
100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM		36.15
100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.		133.45
100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM		108.42
100-233-410-100-023	SCH ADMIN SUPPLIES-EE		0.00
VO# 184543	INV# 154998	PO# 47775	130.89
864-214-410-000-000	MED-PSYCH SUPPLIES		130.89
VO# 184584	INV# 155443	PO# 47882	251.21
100-232-410-000-000	OFFICE OF SUPT SUPPLIES		251.21
77710	05/10/2010	73983 EMPLOYEE VENDOR	1,227.83
VO# 184545	INV# 3/26-4/27 TRAV		1,127.83
SC TAP VISITS			
272-221-332-001-000	TIF TRAVEL- P SHEALY		1,127.83
VO# 184546	INV# PHONE		50.00
MARCH 2010			
272-221-340-001-000	PHONE EXPENSE - SHEALY		50.00
VO# 184547	INV# PHONE		50.00
APRIL 2010			
272-221-340-001-000	PHONE EXPENSE - SHEALY		50.00
* 77713	05/10/2010	74233 SOLIANT HEALTH	12,002.25
VO# 184550	INV# 4095844	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		882.00
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# 184551	INV# 4090986	PO# 46612	882.00
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		882.00
216-126-313-000-022	SPEECH PURCHASE SERVICE - JW		0.00
216-126-313-000-023	SPEECH PURCHASE SERVICE - EE		0.00
VO# 184552	INV# 4096009	PO# 45342	2,677.50
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		2,677.50
215-126-313-000-023	SPEECH PURCHASE SERVICE - EE		0.00
216-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC		0.00
216-126-313-000-019	SPEECH PURCHASE SERVICE - CE		0.00
VO# 184553	INV# 4090979	PO# 45342	2,535.75
215-126-313-000-017	SPEECH PURCHASE SERVICE - BS		0.00

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		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# 184554 INV# 4095820 PO# 45342	2,475.00	
		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	2,475.00	
		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# 184555 INV# 4091015 PO# 45342	2,550.00	
		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	2,550.00	
		216-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00	
		216-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
77714	05/10/2010	73216 SOUTHERN MANAGEMENT GROUP		22,262.75
		VO# 184556 INV# FIFTY PO# 46984	22,262.75	
		NEW CLINTON HIGH		
		509-253-315-000-016 CONST MGT	22,262.75	
*	77716	05/10/2010 72437 STEAMERS CAFE		107.61
		VO# 184558 INV# 111 PO# 47781	107.61	
		BOARD MEETING		
		100-231-490-000-000 BOARD REFRESHMENTS	107.61	
77717	05/10/2010	74203 STONE MOUNTAIN PARK		2,160.90
		VO# 184559 INV# TICKETS PO# 47780	2,160.90	
		BELL STREET MIDDLE		
		705-273-660-053-017 BS 7TH GRADE TRIP EXPENSE	2,160.90	
*	77720	05/10/2010 74496 EMPLOYEE VENDOR		301.00
		VO# 184578 INV# 2/23-27 TRAVEL	301.00	
		CEC / ETV CONFERENCE		
		368-224-332-000-017 ATA TRAVEL-BS	301.00	
*	77722	05/10/2010 996000 ABIGAIL J. TATE		250.00
		VO# 184563 INV# SCHOLAR	250.00	
		CLINTON HIGH BETA		
		707-273-662-032-016 CHS ACT.-BETA CLUB	250.00	
77723	05/10/2010	996000 HAMPDEN E. THOMASON		250.00
		VO# 184564 INV# SCHOLAR	250.00	
		CLINTON HIGH BETA		
		707-273-662-032-016 CHS ACT.-BETA CLUB	250.00	
77724	05/10/2010	74484 THORNWELL 4-H		133.00
		VO# 184596 INV# 101 PO# 47829	133.00	

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		ANIMAL DAY CLINTON ELEMENTARY	
		702-271-660-090-019 CE PA FIELD TRIP EXPENSE	133.00
77725	05/10/2010	72943 THORNWELL HOME FOR CHILDREN	8,788.78
		VO# 184565 INV# TUTORING PO# 47845	8,788.78
		APRIL 2010	
		201-114-311-000-024 PUR SERV	8,788.78
77726	05/10/2010	72502 US SPECIALTY COATINGS	417.85
		VO# 184566 INV# 95084 PO# 47813	417.85
		CLINTON HIGH	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	417.85
77727	05/10/2010	070505 WATER CONDITIONING, INC.	275.00
		VO# 184567 INV# 1589 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
77728	05/10/2010	070830 WESTERN PSYCHOLOGICAL SERVICES	837.10
		VO# 184568 INV# 568922 PO# 47704	837.10
		ACCT# 25625	
		864-214-410-000-000 MED-PSYCH SUPPLIES	837.10
77729	05/10/2010	72398 WICKER'S NURSERY AND GREENHOUSES	244.75
		VO# 184569 INV# 164 PO# 47810	244.75
		CLINTON HIGH	
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	244.75
* 77732	05/17/2010	012630 ATCHISON TRANSPORTATION SERVICE	4,573.00
		VO# 184632 INV# 63230 PO# 47856	4,573.00
		BELL STREET MIDDLE	
		705-273-660-043-017 BS 8TH GRADE FIELD TRIP	4,573.00
77733	05/17/2010	016600 CAROLINA BIOLOGICAL SUPPLY COMPANY	544.27
		VO# 184634 INV# 47312372 RI PO# 47771	172.34
		ACCT# 117728	
		908-113-410-000-017 REFURNBISH SCIENCE KITS-BS	172.34
		VO# 184635 INV# 47307753 RI PO# 47673	371.93
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	371.93
77734	05/17/2010	017541 CHAMPION COACH, INC.	10,453.00
		VO# 184625 INV# 19130 PO# 47954	10,453.00
		BELL STREET MIDDLE	
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	10,453.00
77735	05/17/2010	017541 CHAMPION COACH, INC.	500.00
		VO# 184628 INV# Q12612 PO# 47872	500.00
		DEPOSIT - BELL STREET	
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	500.00
77736	05/17/2010	72260 CHESTER HIGH SCHOOL	200.00

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	VO# 184646	INV# DISBURSEMENT PO# 47865	200.00
		CLINTON HIGH TOURNAMENT	
	708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES	200.00
77737	05/17/2010	74507 CICI'S PIZZA	359.10
	VO# 184623	INV# MEALS PO# 47948	359.10
		SCIENCE OLYMPIAD	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	359.10
77738	05/17/2010	018100 CITY OF CLINTON	7,896.03
	VO# 184647	INV# FIBER OPTIC PO# 47931	7,896.03
		NEW CLINTON HIGH	
	509-253-520-001-016	BUILDINGS, TECHNOLOGY	7,896.03
*	77740	05/17/2010 021985 DELTA EDUCATION, INC.	674.21
	VO# 184636	INV# 302500061856 PO# 47770	674.21
		CUST# 267459	
	908-113-410-000-017	REFURNBISH SCIENCE KITS-BS	674.21
*	77742	05/17/2010 022200 DILLARD'S SPORTS CENTER	13,248.26
	VO# 184649	INV# 73986 PO# 47909	1,926.00
		CLINTON HIGH	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	1,926.00
	708-271-660-011-016	CHS ATHLETICS-TRAINING ROOM EXPENSE	0.00
	VO# 184650	INV# 73897 PO# 47909	1,988.65
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	0.00
	708-271-660-011-016	CHS ATHLETICS-TRAINING ROOM EXPENSE	1,988.65
	VO# 184651	INV# 73895 PO# 47908	8,974.63
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	8,974.63
	708-271-660-011-016	CHS ATHLETICS-TRAINING ROOM EXPENSE	0.00
	VO# 184652	INV# 73897 PO# 47908	358.98
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	0.00
	708-271-660-011-016	CHS ATHLETICS-TRAINING ROOM EXPENSE	358.98
*	77744	05/17/2010 74506 FLAT TOP GRILL	800.00
	VO# 184624	INV# MEALS PO# 47947	800.00
		SCIENCE OLYMPIAD	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	800.00
*	77747	05/17/2010 72562 HENDERSON CHARTERS	1,800.00
	VO# 184631	INV# 1595 PO# 47906	1,800.00
		CLINTON ELEMENTARY	
	702-271-660-092-019	CE JEKYLL ISLAND EXPENSE	1,800.00
77748	05/17/2010	74509 HOLIDAY INN NORTH	3,013.92
	VO# 184621	INV# LODGING PO# 47950	3,013.92
		SCIENCE OLYMPIAD	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	3,013.92
77749	05/17/2010	74510 HOME TOWN BUFFET	725.00
	VO# 184620	INV# MEALS PO# 47951	725.00
		SCIENCE OLYMPIAD	

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		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	725.00
* 77751	05/17/2010	73957 KADI MEDICAL SERVICES	102.00
	VO# 184626	INV# BLS CARDS PO# 47918	102.00
		CLINTON HIGH SCHOOL	
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	102.00
* 77754	05/17/2010	042925 KRISPY KREME DOUGHNUT COMPANY	561.60
	VO# 184633	INV# DOUGHNUTS PO# 47928	561.60
		BELL ST - FUNDRAISER	
		705-271-660-005-017 BS CHEERLEADER EXPENSE	561.60
77755	05/17/2010	74303 LAURENS CO SCHOOL DISTRICT 56	1,000.00
	VO# 184661	INV# FISCAL AGENT	1,000.00
		4TH QTR 2010	
		926-252-315-000-000 FISCAL FEE	1,000.00
77756	05/17/2010	043600 LAURENS COUNTY WATER & SEWER COMMISSIO	520.12
	VO# 184627	INV# 17440 PO# 45530	520.12
		JOANNA WOODSON	
		100-254-321-000-022 O & M WATER & SEWER - JW	520.12
77757	05/17/2010	73608 KATHY LOWMAN	168.00
	VO# 184662	INV# MUFFINS PO# 47859	90.00
		TEACHER APPRECIATION	
		388-224-410-000-016 CHS TEACHER APPRECIATION	90.00
	VO# 184663	INV# BREAKFAST PO# 47914	78.00
		TEACHER APPRECIATION	
		388-188-490-000-016 CHS REFRESHMENTS	78.00
77758	05/17/2010	056780 RELAY FOR LIFE/AMERICAN CANCER SOCIETY	388.34
	VO# 184629	INV# DONATION PO# 47926	388.34
		BELL STREET MIDDLE	
		705-000-499-018-017 BS RELAY FOR LIFE	388.34
* 77760	05/17/2010	058750 SCIENCE SOURCE	118.90
	VO# 184639	INV# 159734 PO# 47419	118.90
		CUST# LAU004	
		960-113-410-000-022 SUPPLIES	118.90
77761	05/17/2010	042715 SHARP ELECTRONICS CORPORATION	1,898.98
	VO# 184642	INV# 157417 PO# 47135	10.55
		PER COPY CHARGES	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	10.55
	VO# 184643	INV# 154995 PO# 47889	203.25
		100-111-410-100-022 KINDERGARTEN SUPPLIES-JOANNA ELEM	34.56
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	67.08
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	101.61
	VO# 184644	INV# 154997 PO# 47765	47.51
		100-233-410-101-017 SCH ADMIN SUPPLIES-BS-DO	47.51
	VO# 184645	INV# 156238 PO# 47915	1,637.67
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	1,637.67

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77762	05/17/2010	069690 VISA	239.80
	VO# 184640	INV# USPS	45.22
		POSTAGE	
	926-223-410-000-000	SUPPLIES	45.22
	VO# 184641	INV# VZWRLSS	194.58
		PHONE CHARGES	
	926-223-340-000-000	COMMUNICATION	194.58
77763	05/17/2010	72911 WILSON & ASSOCIATES	916.67
	VO# 184630	INV# 8671	916.67
		PO# 47936	
		CLINTON HIGH	
	100-271-660-000-016	PUPIL ACT - ATHLETIC FIELD MAINT	916.67
77764	05/17/2010	74508 WINGATE BY WYNDHAM	2,264.40
	VO# 184622	INV# LODGING	2,264.40
		PO# 47949	
		SCIENCE OLYMPIAD	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	2,264.40
77765	05/20/2010	74522 JERRY V. ALLEN/OASIS AT THE OCEAN	1,000.00
	VO# 184689	INV# RENTAL	1,000.00
		OASIS @ THE OCEAN	
	926-223-332-000-000	USREC - TRAVEL	1,000.00
77766	05/20/2010	71948 CCI FUNDRAISING	419.15
	VO# 184677	INV# 1/2 PRIZE EXP	419.15
		PO# 47930	
		CLINTON ELEMENTARY	
	702-271-660-094-019	CE FUNDRAISER EXPENSES	419.15
77767	05/20/2010	018750 COACH COMM	235.00
	VO# 184678	INV# 265268	235.00
		PO# 47861	
		CLINTON HIGH SCHOOL	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	235.00
* 77771	05/20/2010	74518 EMPLOYEE VENDOR	100.00
	VO# 184673	INV# 5/6-7 TRAVEL	100.00
		READING FIRST MEETINGS	
	218-224-332-000-000	READING FIRST TRAVEL	100.00
77772	05/20/2010	74247 GREENWOOD CHAMBER	285.00
	VO# 184686	INV# 9653	30.00
		USREC - C PITTS	
	926-223-445-000-000	IT SUPPLIES	30.00
	VO# 184687	INV# 9652	65.00
		USREC - C PITTS	
	926-223-315-000-000	SERVICE FEE	65.00
	VO# 184688	INV# 9651	190.00
		USREC - C PITTS	
	926-223-315-000-000	SERVICE FEE	130.00
	926-223-445-000-000	IT SUPPLIES	60.00
77773	05/20/2010	74259 GREENWOOD COMMUNITY IMPROVEMENT FUND	999.00
	VO# 184679	INV# 48	333.00

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		USREC - APRIL 2010	
		926-254-325-000-000 RENTAL	333.00
		VO# 184680 INV# 48	333.00
		USREC - MAY 2010	
		926-254-325-000-000 RENTAL	333.00
		VO# 184685 INV# 49	333.00
		USREC - JUNE 2010	
		926-254-325-000-000 RENTAL	333.00
77774	05/20/2010	73571 HAMPTON INN & SUITES	1,388.80
		VO# 184665 INV# LODGING PO# 47974	1,388.80
		CHS BETA CONVENTION	
		707-273-662-032-016 CHS ACT.-BETA CLUB	1,388.80
		707-273-662-046-016 CHS ACT.-NAT'L HONOR SOCIETY	0.00
77775	05/20/2010	74513 KENTUCKY DERBY MUSEUM	180.00
		VO# 184666 INV# TICKETS PO# 47976	180.00
		CHS BETA CLUB CONVENTION	
		707-273-662-032-016 CHS ACT.-BETA CLUB	180.00
77776	05/20/2010	74471 LOUISVILLE SLUGGER MUSEUM	160.00
		VO# 184667 INV# TICKETS PO# 47956	160.00
		CHS BETA CLUB CONVENTION	
		707-273-662-032-016 CHS ACT.-BETA CLUB	160.00
* 77778	05/20/2010	051468 PARK SEED WHOLESALE, INC.	411.51
		VO# 184684 INV# 20292190 PO# 47355	411.51
		CUST# 1559 - CLINTON HIGH	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	411.51
77779	05/20/2010	74478 EMPLOYEE VENDOR	147.00
		VO# 184674 INV# MILEAGE	147.00
		3/4/10 THRU 5/11/10	
		924-224-332-000-018 TRAVEL	147.00
* 77782	05/20/2010	74490 U.S. EPA	300.00
		VO# 184664 INV# CERTIFICATION PO# 47898	300.00
		EPA FEE	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		100-254-640-000-000 O&M DUES AND FEES	300.00
77783	05/20/2010	74472 WDC / BELLE OF LOUISVILLE	860.00
		VO# 184668 INV# TICKETS PO# 47955	860.00
		CHS BETA CONVENTION	
		707-273-662-032-016 CHS ACT.-BETA CLUB	860.00
* 77786	05/24/2010	013578 AT&T	478.24
		VO# 184694 INV# 864 M11-4225 PO# 47968	478.24
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	74.36
		100-254-340-000-016 O & M COMMUNICATION (TELEPHONE) CHS	49.00
		100-254-340-000-017 O & M COMMUNICATION (TELEPHONE) BS	47.20
		100-254-340-000-018 O & M COMMUNICATION (TELEPHONE) MSB	119.88

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		100-254-340-000-019 O & M COMMUNICATION (TELEPHONE) CE	63.60	
		100-254-340-000-022 O & M COMMUNICATION (TELEPHONE) JW	73.20	
		100-254-340-000-023 O & M COMMUNICATION (TELEPHONE) EE	51.00	
*	77788	05/24/2010 72415 BOSTON PARK PLAZA		3,644.00
		VO# 184697 INV# 188170847 PO# 47937	911.00	
		BLC CONFERENCE		
		254-224-332-000-000 STAFF DEV TRAVEL	911.00	
		VO# 184698 INV# 958170962 PO# 47937	911.00	
		BLC CONFERENCE		
		254-224-332-000-000 STAFF DEV TRAVEL	911.00	
		VO# 184699 INV# 968170962 PO# 47937	911.00	
		BLC CONFERENCE		
		254-224-332-000-000 STAFF DEV TRAVEL	911.00	
		VO# 184700 INV# 978170962 PO# 47937	911.00	
		BLC CONFERENCE		
		254-224-332-000-000 STAFF DEV TRAVEL	911.00	
		77789 05/24/2010 74512 CHARLESTON CO PARK & REC COMMISSION		100.00
		VO# 184690 INV# ADMISSION FEES PO# 47959	100.00	
		BELL STREET MIDDLE		
		705-273-660-053-017 BS 7TH GRADE TRIP EXPENSE	100.00	
		77790 05/24/2010 72392 CNN TOURS		156.00
		VO# 184691 INV# ADMISSION PO# 47927	156.00	
		BELL STREET MIDDLE		
		705-190-660-024-017 BS FIELD TRIPS	156.00	
		77791 05/24/2010 027317 GE CAPITAL		6,386.09
		VO# 184696 INV# 53943486 PO# 45362	6,386.09	
		ID: 90133865192		
		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	504.26	
		100-113-323-100-017 ELEM EQUIP MAINT-BS	756.39	
		100-113-323-100-019 ELEM REPAIRS/MAINT - CE	504.26	
		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	0.00	
		100-233-323-100-022 SCH ADMIN REPAIRS/MAINT-JW	504.26	
		100-233-323-100-023 SCH ADMIN REPAIRS/MAINT-EE	0.00	
		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	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 77793	05/24/2010	74020 EMPLOYEE VENDOR	748.72
	VO# 184702	INV# MAY BONUS	748.72
		BELL ST TAP PROGRAM	
	267-113-311-003-017	PURCH SERV (Perez Bonus)	748.72
* 77795	05/24/2010	061174 SC DEPARTMENT OF EDUCATION	1,019.04
	VO# 184704	INV# PERMIT 44-10	1,019.04
		SMART AFTERSCHOOL PROG	
	224-251-332-000-017	BUS MILEAGE	1,019.04
* 77798	05/24/2010	73970 SPRINT	144.66
	VO# 184692	INV# 849279810-029	144.66
		PO# 47964	
		ACCT# 849279810	
	100-254-340-000-016	O & M COMMUNICATION (TELEPHONE) CHS	144.66
77799	05/24/2010	74306 STUDY ISLAND	3,670.00
	VO# 184708	INV# INV0005713	3,670.00
		PO# 46443	
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	216.00
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	217.00
	201-112-410-000-023	BA051 PRIMARY SUPPLIES-EE	2,892.00
	201-224-332-000-023	BA051 IMPROV OF INSTR TRAVEL-EE	345.00
77800	05/24/2010	069690 VISA	1,899.80
	VO# 184709	INV# ADVANCE EDUC	131.50
		PO# 47840	
	100-221-410-000-000	CURRICULUM DEVELOPMENT SUPPLIES	131.50
	VO# 184710	INV# HILTON HOTELS	570.05
		PO# 47785	
		ADVANCE ED CONF	
	100-221-332-001-000	AdvancEd	570.05
	VO# 184711	INV# ORIENTAL TRAD	94.90
		PO# 47787	
	100-263-410-000-000	INFORMATION SERVICES SUPPLIES	94.90
	VO# 184712	INV# SAGE PUBLICATIO	124.75
		PO# 47783	
	218-224-410-000-000	READING FIRST SUPPLIES	124.75
	VO# 184713	INV# SAGE PUBLICATIO	32.31
		PO# 47783	
	218-224-410-000-000	READING FIRST SUPPLIES	32.31
	VO# 184714	INV# TRAVELOCITY	59.85
		PO# 47841	
		BLC CONFERENCE	
	254-224-332-000-000	STAFF DEV TRAVEL	59.85
	VO# 184715	INV# JETBLUE	569.70
		PO# 47841	
		BLC CONFERENCE	
	254-224-332-000-000	STAFF DEV TRAVEL	569.70
	VO# 184716	INV# DAY-TIMER	79.86
		PO# 47784	
	218-223-410-000-000	READING FIRST SUPPLIES	79.86
	VO# 184717	INV# GWD*HEINEMAN	236.88
		PO# 47932	
	218-224-410-000-000	READING FIRST SUPPLIES	236.88
77801	05/24/2010	069690 VISA	1,070.85
	VO# 184718	INV# PAESSLER AG	696.50
		PO# 47753	
		PRTG MONITOR(500)	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	696.50
	VO# 184719	INV# DRI*PDFCAMP	209.75
		PO# 47754	

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		PDF WRITER	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	209.75
		VO# 184720 INV# APL*APPLE STORE PO# 47873	93.09
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	93.09
		VO# 184721 INV# WWW.NEWEGG.COM PO# 47874	45.98
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	45.98
		VO# 184723 INV# APL*ITUNES PO# 48028	9.98
		GROUPWISE APP	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	9.98
		VO# 184724 INV# APL*ITUNES PO# 48028	9.98
		GROUPWISE APP	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	9.98
		VO# 184725 INV# INT'NAT TAX FEE PO# 48028	5.57
		PO# 47753	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	5.57
77802	05/25/2010	057268 ALL AMERICAN SPORTS CORP.	5,128.11
		VO# 184726 INV# 92637235 PO# 47910	4,037.68
		ACCT# 17595	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	4,037.68
		VO# 184727 INV# 92654106 PO# 47910	1,090.43
		CLINTON HIGH SCHOOL	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	1,090.43
77803	05/25/2010	73589 APEX LEARNING, INC.	18,000.00
		VO# 184728 INV# 16509 PO# 48012	18,000.00
		CUST# 16004	
		222-114-345-000-016 SOFTWARE PURCH SERV	18,000.00
77804	05/25/2010	014438 B & H PHOTO VIDEO	607.30
		VO# 184729 INV# 43110006 PO# 47706	607.30
		CUST# 13711370	
		368-113-445-000-017 ELEMENTARY TECH SUPPLIES-BS	607.30
77805	05/25/2010	72438 B & R COMMUNICATIONS	26,215.00
		VO# 184730 INV# 33248-38832 PO# 47904	26,215.00
		NEW CLINTON HIGH	
		509-253-520-001-016 BUILDINGS, TECHNOLOGY	26,215.00
* 77807	05/25/2010	017256 CAROLINA STITCHES	112.35
		VO# 184732 INV# 11306 PO# 47862	112.35
		CLINTON HIGH	
		707-271-660-102-016 CHS HOSA EXPENSES	112.35
77808	05/25/2010	74406 CHEERLEADING COMPANY	400.35
		VO# 184733 INV# 204655 PO# 47499	400.35
		BELL STREET MIDDLE	
		705-271-660-005-017 BS CHEERLEADER EXPENSE	400.35
77809	05/25/2010	73999 CHINA CONSTRUCTION AMERICA OF SC, INC.	1,342,461.59
		VO# 184790 INV# APP 022 PO# 47990	1,342,461.59
		NEW CLINTON HIGH SCHOOL	

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		509-253-520-000-016 BUILDINGS	1,342,461.59	
77810	05/25/2010	018650 CLINTON TIRE SERVICE, INC		218.10
	VO# 184734	INV# 11694	PO# 46019	218.10
		2004 CHEV 1500 PU		
		100-254-413-000-000 O & M SUPPLIES-TIRES	218.10	
*	77812	05/25/2010 74322 DON JOHNSTON, INC.		1,589.81
	VO# 184737	INV# 389362	PO# 47849	1,589.81
		ACCT# 133131		
		218-112-410-000-023 S.C. READING FIRST PRIM SUPPLIES-EE	1,589.81	
77813	05/25/2010	72216 EARLY AUTISM PROJECT, INC.		17,787.52
	VO# 184738	INV# 043010	PO# 45341	17,787.52
		ABA TRAINING/ SUPERVISION		
		864-161-311-000-017 PURCH SERV	0.00	
		864-161-311-000-018 MEDICAID PURCHASED SERVICES-MSB	0.00	
		864-161-311-000-019 MEDICAID PURCHASED SERV-CE	0.00	
		864-161-311-000-023 MEDICAID AUTISM PURCH SERV-EE	0.00	
		864-161-311-001-017 PURCH SERV	17,787.52	
77814	05/25/2010	023650 EASTSIDE GREENHOUSES		232.97
	VO# 184739	INV# BOARD TRUSTEE	PO# 47922	53.50
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	0.00	
		100-232-690-000-000 OFFICE OF SUPT/OTHER OBJECTS/LUNCHS	53.50	
	VO# 184740	INV# SENIOR CLASS	PO# 47938	118.77
		CLINTON HIGH		
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	118.77	
		707-273-662-098-016 CHS SUNSHINE FUND EXPENSES	0.00	
	VO# 184741	INV# FACULTY/STAFF	PO# 47938	60.70
		CLINTON HIGH		
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	0.00	
		707-273-662-098-016 CHS SUNSHINE FUND EXPENSES	60.70	
77815	05/25/2010	73718 EDUCATION BASED SERVICES, INC.		4,560.00
	VO# 184742	INV# 195422	PO# 46241	4,560.00
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	4,560.00	
*	77817	05/25/2010 74420 HANDWRITING WITHOUT TEARS		2,180.50
	VO# 184743	INV# 494605-1	PO# 47817	953.20
		CUST# 430714		
		218-112-410-000-023 S.C. READING FIRST PRIM SUPPLIES-EE	953.20	
	VO# 184744	INV# 487147-1	PO# 47528	738.60
		CUST# 425726		
		218-112-410-000-019 S.C. READING 1ST PRI SUPPLIES-CE	369.30	
		218-112-410-000-023 S.C. READING FIRST PRIM SUPPLIES-EE	369.30	
	VO# 184745	INV# 494592-1	PO# 47818	488.70
		CUST# 425726		
		218-112-410-000-019 S.C. READING 1ST PRI SUPPLIES-CE	244.35	
		218-112-410-000-023 S.C. READING FIRST PRIM SUPPLIES-EE	244.35	
77818	05/25/2010	72674 HEINEMANN		993.30

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	VO# 184746	INV# 3778551 PO# 47901	993.30
		ACCT# 2LAUCSD00	
	218-224-410-000-000	READING FIRST SUPPLIES	993.30
77819	05/25/2010	72562 HENDERSON CHARTERS	1,800.00
	VO# 184747	INV# 1678 PO# 47946	1,800.00
		CLINTON ELEMENTARY	
	702-271-660-092-019	CE JEKYLL ISLAND EXPENSE	1,800.00
* 77821	05/25/2010	74456 J.E.S. RESTAURANT EQUIPMENT	16,080.00
	VO# 184749	INV# 13798 PO# 47666	16,080.00
		CUST# 7533 / OVEN	
	509-253-520-000-016	BUILDINGS	16,080.00
77822	05/25/2010	041889 KELVIN	137.45
	VO# 184750	INV# 203696 PO# 47692	19.95
		CUST# 3938300	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	19.95
	VO# 184751	INV# 203556 PO# 47692	117.50
		BELL STREET MIDDLE	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	117.50
77823	05/25/2010	74452 LEXINGTON SCHOOL DISTRICT FOUR	20,735.01
	VO# 184752	INV# SALARY / SMART	20,735.01
		LITERACY SPECIALIST	
	399-221-312-000-000	SMART PURCH SERV	20,735.01
77824	05/25/2010	044500 L&L OFFICE SUPPLY, INC.	525.64
	VO# 184753	INV# 25463 PO# 47920	9.37
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	9.37
	VO# 184796	INV# 25557 PO# 48016	439.49
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	439.49
	VO# 184797	INV# 25454 PO# 47958	76.78
	100-264-410-000-000	STAFF SERVICES SUPPLIES	76.78
77825	05/25/2010	73101 MANSFIELD OIL COMPANY	3,861.42
	VO# 184754	INV# SQLCD/5485 PO# 45529	3,861.42
		ACCT# 19255	
	100-254-411-000-000	O & M VEHICLE SUPPLIES-GAS,OIL	3,861.42
* 77827	05/25/2010	72615 MULTI MEDIA SERVICES, INC.	5,615.36
	VO# 184756	INV# INV.53935 PO# 47421	5,615.36
		SMART RESPONSE SYSTEM	
	254-114-445-000-016	INST TECH SUPPLIES-CHS	5,615.36
77828	05/25/2010	74074 NATIONAL FFA ORGANIZATION	525.00
	VO# 184789	INV# OE-522012 PO# 47739	525.00
		CUST# 83961	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	525.00
77829	05/25/2010	051850 H.D. PAYNE & COMPANY	351.88
	VO# 184757	INV# 481304 PO# 45834	34.78
	100-254-411-000-000	O & M VEHICLE SUPPLIES-GAS,OIL	34.78

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	VO# 184758	INV# 60026	PO# 45834	317.10
	100-254-411-000-000	O & M VEHICLE SUPPLIES-GAS,OIL		317.10
77830	05/25/2010	74504 PIEDMONT TECHNICAL COLLEGE FOUNDATION		4,250.00
	VO# 184759	INV# CAMP SPONSOR	PO# 47933	4,250.00
		(17) 2010 AUTOMOTIVE		
	224-212-312-000-017	PURCH SERV		4,250.00
77831	05/25/2010	74260 EMPLOYEE VENDOR		984.30
	VO# 184802	INV# AIRLINE TICKET		442.80
		NATIONAL TAP TSI CONFERENCE		
	272-221-332-000-000	TRAVEL - PODA		442.80
	VO# 184803	INV# 4/14-5/18 TRAV		541.50
		TIP/TAP VISITS		
	272-221-332-000-000	TRAVEL - PODA		541.50
* 77833	05/25/2010	055150 PRINTERS ASSOCIATES, INC.		1,217.88
	VO# 184760	INV# 19308	PO# 47925	143.92
		BELL STREET		
	705-271-660-006-017	BS CHORUS EXPENSE		143.92
	VO# 184761	INV# 19254	PO# 47939	1,007.62
		CLINTON HIGH		
	707-273-662-083-016	CHS JROTC SUPPLIES		1,007.62
	VO# 184762	INV# 83608	PO# 47912	66.34
		CLINTON HIGH		
	707-273-662-042-016	CHS ACT.-GUIDANCE		66.34
77834	05/25/2010	72892 PRTC		877.37
	VO# 184792	INV# 2483456	PO# 47962	877.37
		PHONE UPGRADE		
	100-254-340-000-022	O & M COMMUNICATION (TELEPHONE) JW		877.37
77835	05/25/2010	056350 QUILL CORPORATION		810.94
	VO# 184763	INV# 5095378	PO# 47716	31.57
		ACCT# C2539641		
	100-233-410-100-022	SCH ADMIN SUPPLIES-JW		31.57
	VO# 184764	INV# 5040304	PO# 47716	48.13
	100-233-410-100-022	SCH ADMIN SUPPLIES-JW		48.13
	VO# 184765	INV# 5502060	PO# 47935	33.51
	254-114-445-000-016	INST TECH SUPPLIES-CHS		33.51
	VO# 184766	INV# 5447565	PO# 47935	225.29
	254-114-445-000-016	INST TECH SUPPLIES-CHS		225.29
	VO# 184767	INV# 5336368	PO# 47809	128.34
	707-190-660-074-016	CHS SUPPLIES - BUSINESS DEPT		128.34
	VO# 184768	INV# 5327872	PO# 47809	344.10
	707-190-660-074-016	CHS SUPPLIES - BUSINESS DEPT		344.10
77836	05/25/2010	056684 THE READING SOURCE		4,066.70
	VO# 184769	INV# 10-1132	PO# 47756	4,066.70
		BELL STREET MIDDLE		
	368-113-410-000-017	ATA SUPPLIES - BELL ST		4,066.70

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77837	05/25/2010	72047 RELIANCE COMMUNICATIONS, INC.	389.00
	VO# 184770	INV# 30170 PO# 47604	389.00
		JOANNA WOODSON ELEMENTARY	
	100-254-340-100-022	O & M COMMUNICATIONS-JW	389.00
77838	05/25/2010	056830 M. RENWICK SCREEN PRINTING	257.60
	VO# 184771	INV# MEDALS PO# 47864	257.60
		CLINTON HIGH SCHOOL	
	707-273-662-083-016	CHS JROTC SUPPLIES	257.60
77839	05/25/2010	058175 SCHOLASTIC BOOK FAIRS, INC.	580.21
	VO# 184774	INV# BOOK ORDER PO# 48011	580.21
		#036 - 162540	
	960-113-410-000-019	ELEM SUPPLIES-CE	145.05
	960-113-410-000-022	SUPPLIES	217.58
	960-113-410-003-022	K-5 LOTTERY EXTRA SUPPLIES-JW	217.58
77840	05/25/2010	71644 SCHOLASTIC LIBRARY PUBLISHING	1,928.00
	VO# 184772	INV# 11333650 PO# 47206	829.00
		ACCT# 4103000100	
	218-112-410-000-023	S.C. READING FIRST PRIM SUPPLIES-EE	829.00
	VO# 184773	INV# 11340074 PO# 47258	1,099.00
	218-112-410-000-019	S.C. READING 1ST PRI SUPPLIES-CE	1,099.00
77841	05/25/2010	058745 SCIENCE OLYMPIAD	1,590.00
	VO# 184775	INV# REGISTRATIONS PO# 48010	1,590.00
		SCIENCE OLYPIAD CONFERENCE	
	311-224-332-000-016	TRAVEL	1,590.00
* 77843	05/25/2010	73983 EMPLOYEE VENDOR	915.43
	VO# 184800	INV# AIRLINE TICKETS	482.75
		NATIONAL TSI CONFERENCE	
	272-221-332-001-000	TIF TRAVEL- P SHEALY	482.75
	VO# 184801	INV# 4-29-5-7 TRAV	432.68
		SC TAP VISITS	
	272-221-332-001-000	TIF TRAVEL- P SHEALY	432.68
77844	05/25/2010	74233 SOLIANT HEALTH	12,028.50
	VO# 184777	INV# 4106880 PO# 46612	897.75
		ACCT# ELI0003827	
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	0.00
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	897.75
	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# 184778	INV# 4101242 PO# 46612	882.00
	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	882.00
	216-126-313-000-022	SPEECH PURCHASE SERVICE - JW	0.00
	216-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00

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	VO# 184779	INV# 4106918	PO# 45342	2,550.00
	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		2,550.00
	216-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC		0.00
	216-126-313-000-019	SPEECH PURCHASE SERVICE - CE		0.00
	VO# 184780	INV# 4101099	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		2,580.00
	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# 184781	INV# 4101089	PO# 45342	2,583.00
	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		2,583.00
	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# 184784	INV# 4106930	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
*	77846	05/25/2010	74451 SPORTS SUPPLY	452.75
	VO# 184786	INV# E00061-00	PO# 47944	296.63
		ACCT# 16LA11		
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES		296.63
	VO# 184787	INV# E00542-00	PO# 47944	103.74
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES		103.74
	VO# 184788	INV# E00560-00	PO# 47944	52.38
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES		52.38
	77847	05/25/2010	74526 EMPLOYEE VENDOR	106.00
	VO# 184799	INV# 5/12 TRAVEL		106.00
		CAMDEN/PK UP GATES		
	100-266-332-000-000	COMPUTER SERVICE TRAVEL		106.00
*	77849	05/25/2010	069690 VISA	110.29
	VO# 184793	INV# INGLES	PO# 48015	110.29
	100-231-691-000-000	BOARD RECOGNITIONS		110.29
	77850	05/25/2010	069690 VISA	150.00
	VO# 184807	INV# FATZ CAFE	PO# 47957	150.00
		TOY INTERVIEWERS		
	100-264-410-000-000	STAFF SERVICES SUPPLIES		0.00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-264-690-000-000 STAFF SERVICES - OTHER OBJECTS	150.00
77851	05/25/2010	069690 VISA	978.21
	VO# 184804	INV# TOOL TOPIA.COM PO# 47981	137.99
		REFRIG SCALE	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	137.99
		253-224-332-000-000 ED TECH TRAVEL	0.00
	VO# 184805	INV# AMAZON.COM PO# 47981	133.02
		18V DEWALT DRILL	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	133.02
		253-224-332-000-000 ED TECH TRAVEL	0.00
	VO# 184806	INV# USAIRWAYS PO# 47981	707.20
		ISTE CONF, DENVER, CO	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		253-224-332-000-000 ED TECH TRAVEL	707.20
*	77853	05/26/2010 74280 B.A.D.D.	1,000.00
	VO# 184825	INV# 102 PO# 48040	1,000.00
		BELL STREET MIDDLE	
		224-175-410-001-017 SUPPLIES	1,000.00
*	77855	05/26/2010 022150 C.C. DICKSON COMPANY	593.69
	VO# 184834	INV# 15132739 PO# 47988	593.69
		CUST ID: 108273	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	98.95
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	98.95
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	98.95
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	98.95
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	98.95
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	98.94
	77856	05/26/2010 74525 ELITE EDUCATIONAL SERVICES	100.00
	VO# 184819	INV# BUS TRAVEL PO# 48039	100.00
		21ST CENT COMM LEARNING CONF	
		224-224-332-000-017 TRAVEL	100.00
	77857	05/26/2010 026315 FEDEX	206.03
	VO# 184824	INV# 7-093-13358 PO# 48036	206.03
		ACCT 2274-1162-7	
		218-221-410-000-000 READING FIRST SUPPLIES	140.58
		218-223-410-000-000 READING FIRST SUPPLIES	65.45
	77858	05/26/2010 026493 FOLLETT LIBRARY RESOURCES	1,001.13
	VO# 184826	INV# 755162F-1 PO# 47558	1,001.13
		CUST# 12934	
		218-112-410-000-019 S.C. READING 1ST PRI SUPPLIES-CE	1,001.13
	77859	05/26/2010 74527 JUDY RHODES SCHOLARSHIP FUND	100.00
	VO# 184835	INV# DONATION	100.00
		CHS BETA CLUB	
		707-273-662-032-016 CHS ACT.-BETA CLUB	100.00
	77860	05/26/2010 74511 KUYKENDALL PLUMBING	200.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 184833	INV# 5313 PO# 47989	200.00
		SERVICE CALL - CLINTON ELEM	
	100-254-323-004-019	O & M REPAIRS/MAINT PUR SERV/CE	200.00
77861	05/26/2010	043750 LAURENS ELECTRIC COOPERATIVE, INC.	2,193.96
	VO# 184838	INV# 37051 PO# 45376	2,193.96
		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	2,158.96
77862	05/26/2010	043900 LAURENS EQUIPMENT COMPANY	434.57
	VO# 184830	INV# 20312 PO# 47984	434.57
		REPAIR KUBOTA TRACTOR	
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	434.57
77863	05/26/2010	061174 SC DEPARTMENT OF EDUCATION	945.12
	VO# 184809	INV# PERMIT 40-10	139.92
		BUS# 508-0589	
	702-271-660-090-019	CE PA FIELD TRIP EXPENSE	139.92
	VO# 184810	INV# PERMIT 41-10	141.24
		BUS# 508-1094	
	702-271-660-090-019	CE PA FIELD TRIP EXPENSE	141.24
	VO# 184811	INV# PERMIT 43-10	234.96
		BUS# 508-0519	
	707-273-662-031-016	CHS ACT. BAND	234.96
	VO# 184812	INV# PERMIT 42-10	234.96
		BUS# 581	
	707-273-662-031-016	CHS ACT. BAND	234.96
	VO# 184813	INV# PERMIT 45-10	112.20
		BUS# 508-1295	
	703-271-660-000-023	EE INST. FIELD TRIPS	112.20
	VO# 184814	INV# PERMIT 50-10	44.88
		BUS# 507-0572	
	368-251-332-000-017	FIELD TRIPS - BELL STREET	44.88
	VO# 184815	INV# PERMIT 51-10	36.96
		BUS# 507-0575	
	368-251-332-000-017	FIELD TRIPS - BELL STREET	36.96
77864	05/26/2010	73196 SC EDUCATION AND BUSINESS SUMMITT	166.67
	VO# 184808	INV# ONE PAGE AD	166.67
		US REC - C PITTS	
	926-263-350-000-000	MARKETING ADVERTISING - USREC	166.67
77865	05/26/2010	042715 SHARP ELECTRONICS CORPORATION	2,267.17
	VO# 184816	INV# 150986 PO# 45487	498.02
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM	498.02
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	0.00
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	0.00
	VO# 184817	INV# 154994 PO# 45487	362.60
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM	58.27

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	304.33	
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	0.00	
		VO# 184818 INV# 158971 PO# 45487	749.31	
		100-111-410-100-019 KINDERGARTEN SUPPLIES-CLINTON ELEM	0.00	
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	38.91	
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	536.60	
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	173.80	
		VO# 184827 INV# 158970 PO# 47135	448.59	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	448.59	
		VO# 184837 INV# 158400 PO# 48008	208.65	
		707-273-662-083-016 CHS JROTC SUPPLIES	208.65	
77866	05/26/2010	996000 JONATHAN SMITH		500.00
		VO# 184823 INV# SCHOLAR	500.00	
		JROTC AWARD		
		707-273-662-083-016 CHS JROTC SUPPLIES	500.00	
*	77868	05/26/2010 066375 TRAYCO, INC.		249.76
		VO# 184829 INV# 222685489 PO# 47982	249.76	
		ACCT# 180107		
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	102.43	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	49.11	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	49.11	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	49.11	
77869	05/26/2010	069690 VISA		895.79
		VO# 184839 INV# CENTURY LINK	94.12	
		926-223-340-000-000 COMMUNICATION	94.12	
		VO# 184840 INV# OFFICEMAX	113.91	
		926-223-410-000-000 SUPPLIES	113.91	
		VO# 184841 INV# NEW YORK PIZZA	17.56	
		926-223-410-000-000 SUPPLIES	17.56	
		VO# 184842 INV# USPS	4.95	
		926-223-410-000-000 SUPPLIES	4.95	
		VO# 184843 INV# WALGREENS	8.11	
		926-223-410-000-000 SUPPLIES	8.11	
		VO# 184844 INV# USPS	91.12	
		926-223-410-000-000 SUPPLIES	91.12	
		VO# 184845 INV# CHICK-FIL-A	112.62	
		926-223-410-000-000 SUPPLIES	112.62	
		VO# 184846 INV# CENTURY LINK	46.71	
		926-223-340-000-000 COMMUNICATION	46.71	
		VO# 184847 INV# VZWRLLS	403.90	
		926-223-340-000-000 COMMUNICATION	403.90	
		VO# 184848 INV# FIN CHG	2.79	
		926-223-640-000-000 DUES / FEES	2.79	
77870	05/26/2010	069690 VISA		417.16
		VO# 184850 INV# SCIENCE SOURCE PO# 47894	76.95	
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	76.95	
		VO# 184851 INV# PEAP PO# 47895	64.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		703-271-410-000-023 PS - SUPPLIES - EE		64.00
		VO# 184852 INV# UMX INC PO# 47896		64.00
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		64.00
		VO# 184853 INV# UMX INC PO# 47896		(18.70)
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		(18.70)
		VO# 184857 INV# US IMPRINTS PO# 48042		55.00
		703-271-410-000-023 PS - SUPPLIES - EE		55.00
		VO# 184858 INV# US IMPRINTS PO# 48042		175.91
		703-271-410-000-023 PS - SUPPLIES - EE		406.80
		703-271-410-000-023 PS - SUPPLIES - EE		(230.89)
77871	05/26/2010	996000 CHRISTOPHER WOODY		500.00
		VO# 184822 INV# SCHOLAR		500.00
		JROTC AWARD		
		707-273-662-083-016 CHS JROTC SUPPLIES		500.00
77872	05/26/2010	996000 MCKENZIE WORKMAN		100.00
		VO# 184821 INV# SCHOLAR		100.00
		CHS ART AWARD		
		707-273-662-088-016 CHS ART CLUB EXPENSES		100.00
77873	05/28/2010	016600 CAROLINA BIOLOGICAL SUPPLY COMPANY		2,153.53
		VO# 184920 INV# 47338994 RI PO# 47836		26.75
		ACCT# 117728		
		908-113-410-000-017 REFURNBISH SCIENCE KITS-BS		26.75
		VO# 184921 INV# 47339927 RI PO# 47836		12.50
		908-113-410-000-017 REFURNBISH SCIENCE KITS-BS		12.50
		VO# 184922 INV# 47335914 RI PO# 47836		247.37
		908-113-410-000-017 REFURNBISH SCIENCE KITS-BS		247.37
		VO# 184923 INV# 47336509 RI PO# 47836		1,866.91
		908-113-410-000-017 REFURNBISH SCIENCE KITS-BS		1,866.91
77874	05/28/2010	021985 DELTA EDUCATION, INC.		163.20
		VO# 184924 INV# 202500624071 PO# 47790		163.20
		CUST# 267459		
		908-112-410-000-019 REFURBISH SCIENCE KITS-CE		163.20
		908-113-412-000-019 SCIENCE KITS-CE		0.00
77875	05/28/2010	061230 SC DEPARTMENT OF REVENUE		2,228.00
		VO# 184925 INV#		2,228.00
		VOUCHER - AP USE TAX		
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM		1.58
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM		5.28
		100-221-410-000-000 CURRICULUM DEVELOPMENT SUPPLIES		9.03
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		3.11
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES		18.59
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		0.18
		100-263-410-000-000 INFORMATION SERVICES SUPPLIES		6.51
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP		66.72
		100-266-690-000-000 COMPUTER SERVICES WATER		0.41
		213-127-445-000-017 TECH SUPPLIES		1.23

<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	117.48
218-112-410-000-023		S.C. READING FIRST PRIM SUPPLIES-EE	273.41
218-221-410-000-000		READING FIRST SUPPLIES	9.64
218-223-410-000-000		READING FIRST SUPPLIES	4.49
218-224-410-000-000		READING FIRST SUPPLIES	78.92
224-175-410-001-017		SUPPLIES	68.60
368-113-445-000-017		ELEMENTARY TECH SUPPLIES-BS	41.66
368-224-445-000-017		TECH SUPPLIES	5.42
509-253-410-001-016		FURNITURE	1,075.10
509-253-520-000-016		BUILDINGS	35.05
703-271-410-000-023		PS - SUPPLIES - EE	36.07
705-271-660-005-017		BS CHEERLEADER EXPENSE	27.46
705-272-660-017-017		BS ACTIVITY-LIBRARY	4.35
705-273-660-015-017		BS SCIENCE OLYMPIAD EXPENSE	9.44
707-273-660-108-016		CHS DRAMA EXPENSE	18.11
707-273-662-050-016		CHS ACT.-SENIOR CLASS	17.28
707-273-662-106-016		CHS FFA CLUB EXPENSES	64.24
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES	2.51
708-271-660-001-016		CHS ATHLETICS-FOOTBALL EXPENSES	44.78
708-271-660-007-016		CHS ATHLETICS-TENNIS EXPENSES	3.13
814-114-410-000-016		DONATIONS-CHS	8.33
864-214-410-000-000		MED-PSYCH SUPPLIES	57.43
908-112-410-000-019		REFURBISH SCIENCE KITS-CE	11.19
924-147-410-000-018		CDEPP SUPPLIES - MSB	93.12
960-113-410-000-022		SUPPLIES	8.15

TOTAL NUMBER OF CHECKS: 230 2,631,366.57

** OUT OF SEQUENCE CHECKS ON REPORT **