

FY 2010-2011  
 CHECK REGISTER FOR 08/01/2010 TO 08/31/2010 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
78529	08/03/2010	74407 EMPLOYEE VENDOR	183.00
	VO# 186483	INV# 7/13-16 TRAVEL	183.00
		BLC CONF, BOSTON	
	253-224-332-000-000	ED TECH TRAVEL	183.00
78530	08/03/2010	74566 EMPLOYEE VENDOR	163.00
	VO# 186484	INV# 7/13-17 TRAVEL	163.00
		BLC CONF, BOSTON	
	254-224-332-000-000	STAFF DEV TRAVEL	163.00
78531	08/03/2010	74106 ALL ABOUT COMMUNICATIONS LLC	2,957.41
	VO# 186500	INV# 4000 PO# 48439	2,077.17
		CAT6 NEW MAINT BLDG	
	100-266-345-001-000	TECHNOLOGY MOVE	2,077.17
	100-266-410-001-000	TECHNOLOGY MOVE - SUPPLIES	0.00
	VO# 186501	INV# 4001 PO# 48388	880.24
		FIBER NEW MAINT AREA	
	100-266-345-001-000	TECHNOLOGY MOVE	880.24
	100-266-410-001-000	TECHNOLOGY MOVE - SUPPLIES	0.00
78532	08/03/2010	72467 ANCGROUP, INC.	2,190.50
	VO# 186502	INV# 150669 PO# 48435	1,900.00
		PREP STUDENT ENROLLMENT	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	1,900.00
	VO# 186503	INV# 150750 PO# 48435	240.50
		MONITORING AGENT	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	240.50
	VO# 186504	INV# 150942 PO# 48435	50.00
		OUTGOING MAIL RELAY	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	50.00
78533	08/03/2010	72438 B & R COMMUNICATIONS	3,524.40
	VO# 186505	INV# 33599-39666 PO# 48365	3,524.40
		NEW MITEL TELEPHONES	
	100-266-410-001-000	TECHNOLOGY MOVE - SUPPLIES	3,524.40
78534	08/03/2010	74573 EMPLOYEE VENDOR	258.00
	VO# 186495	INV# 6/26-7/1 TRAVEL	258.00
		ISTE CONF, DENVER, CO	
	254-224-332-000-000	STAFF DEV TRAVEL	258.00
*	78539	08/03/2010 74491 GREENVILLE TECHNICAL CHARTER HS	260.00
	VO# 186508	INV# REFUND	260.00
		CHS BETA CONVENTION	
	707-273-662-032-016	CHS ACT.-BETA CLUB	260.00
*	78541	08/03/2010 74389 EMPLOYEE VENDOR	331.85
	VO# 186487	INV# 7/13-16 TRAVEL	331.85
		BLC CONF, BOSTON	
	253-224-332-000-000	ED TECH TRAVEL	331.85
78542	08/03/2010	042925 KRISPY KREME DOUGHNUT COMPANY	1,219.86

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 186510	INV# 91088	PO# 48510	1,219.86
		CLINTON HIGH		
	707-273-662-034-016	CHS ACT.-CHEERLEADERS		1,219.86
78543	08/03/2010	74574 EMPLOYEE VENDOR		182.76
	VO# 186496	INV# 7/20 TRAVEL		182.76
		TAP UNIVERSITY		
	100-224-332-100-019	STAFF DEV TRAVEL - CE		182.76
78544	08/03/2010	043549 LAURENS TRANSFER STATION		133.12
	VO# 186511	INV# 3015	PO# 48426	133.12
		CUST# 9146		
	100-254-329-000-000	O & M GARBAGE SERVICES		43.55
	100-254-329-000-016	O & M GARBAGE SERVICES-CHS		89.57
78545	08/03/2010	044500 L&L OFFICE SUPPLY, INC.		395.37
	VO# 186512	INV# 25983	PO# 48465	395.37
		COPY PAPER		
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES		395.37
78546	08/03/2010	74428 EMPLOYEE VENDOR		127.00
	VO# 186488	INV# 7/13-16 TRAVEL		127.00
		BLC CONF, BOSTON		
	253-224-332-000-000	ED TECH TRAVEL		127.00
78547	08/03/2010	74565 EMPLOYEE VENDOR		107.00
	VO# 186489	INV# 7/12-17 TRAVEL		107.00
		SCIENCE OLYMPIAD CONF		
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE		107.00
78548	08/03/2010	73994 PATRICIA'S SPIRITWEAR LLC		628.29
	VO# 186513	INV# 43697	PO# 48449	628.29
		CUST# 1531		
	100-233-410-100-017	SCH ADMIN SUPPLIES-BS		628.29
78549	08/03/2010	053940 EMPLOYEE VENDOR		458.85
	VO# 186490	INV# AIRLINE TICKET		172.40
		BLC CONF, BOSTON		
	253-224-332-000-000	ED TECH TRAVEL		172.40
	VO# 186491	INV# 7/12-16 TRAVEL		286.45
		BLC CONF, BOSTON		
	253-224-332-000-000	ED TECH TRAVEL		286.45
78550	08/03/2010	054080 PREMIER AGENDAS, INC.		2,868.90
	VO# 186514	INV# 204500029108	PO# 48448	2,868.90
		CUST# 265514		
	100-233-410-100-017	SCH ADMIN SUPPLIES-BS		2,499.75
	100-233-410-100-017	SCH ADMIN SUPPLIES-BS		369.15
78551	08/03/2010	055150 PRINTERS ASSOCIATES, INC.		425.86
	VO# 186515	INV# 83894	PO# 48450	425.86
		LUNCH/AFTER SCHOOL DET		
	100-233-410-100-017	SCH ADMIN SUPPLIES-BS		425.86

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
78552	08/03/2010	72892 PRTC	940.17
	VO# 186516	INV# 1001130	940.17
		JUNE 2010	
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	940.17 A
78553	08/03/2010	72892 PRTC	6,546.02
	VO# 186517	INV# 1001130	6,546.02
		PO# 48485	
		JULY 2010	
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	3,980.50
	100-266-410-999-000	COMPUTER SERVICES SUPPLY-SUPT DISC	0.00
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	2,565.52
78554	08/03/2010	74575 EMPLOYEE VENDOR	222.00
	VO# 186497	INV# 6/27-7/1 TRAVEL	222.00
		ISTE CONF, DENVER, CO	
	254-224-332-000-000	STAFF DEV TRAVEL	222.00
* 78556	08/03/2010	74429 EMPLOYEE VENDOR	127.00
	VO# 186493	INV# 7/13-16 TRAVEL	127.00
		BLC CONF, BOSTON	
	253-224-332-000-000	ED TECH TRAVEL	127.00
78557	08/03/2010	060120 SHERWIN-WILLIAMS	398.35
	VO# 186518	INV# 9082-4	12.19
		PO# 48481	
	100-266-410-001-000	TECHNOLOGY MOVE - SUPPLIES	12.19
	VO# 186519	INV# 9081-6	386.16
		PO# 48481	
	100-266-410-001-000	TECHNOLOGY MOVE - SUPPLIES	386.16
78558	08/03/2010	74526 EMPLOYEE VENDOR	1,095.52
	VO# 186494	INV# 6/20-24 TRAVEL	1,095.52
		POWER SCHOOL UNIVERSITY	
	100-266-332-000-000	COMPUTER SERVICE TRAVEL	1,095.52
78559	08/03/2010	74576 EMPLOYEE VENDOR	127.00
	VO# 186499	INV# 7/13-16 TRAVEL	127.00
		BLC CONF, BOSTON	
	253-224-332-000-000	ED TECH TRAVEL	127.00
78560	08/03/2010	067190 U.S. POST OFFICE	360.00
	VO# 186520	INV# STAMPS	360.00
		PO# 48506	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	360.00
* 78562	08/03/2010	069690 VISA	1,954.28
	VO# 186428	INV# MONO PRICE	906.56
		PO# 48375	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	906.56
	VO# 186429	INV# CHARLESTON PLAC	48.00
		PO# 48413	
		POWER SCHOOL UNIV	
	100-266-332-000-000	COMPUTER SERVICE TRAVEL	48.00
	100-266-410-000-000	COMPUTER SERVICES SUPPLIES	0.00
	VO# 186430	INV# CHARLESTON PLAC	850.52
		PO# 48480	
		POWER SCHOOL UNIV	
	100-266-332-000-000	COMPUTER SERVICE TRAVEL	850.52

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	VO# 186522	INV# RENTAL CENTER PO# 48366	171.20
	100-266-325-001-000	TECHNOLOGY MOVE - RENTALS	171.20
	100-266-410-001-000	TECHNOLOGY MOVE - SUPPLIES	0.00
	VO# 186523	INV# GOVDEALS	(22.00)
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	(22.00)
78563	08/03/2010	74244 CHRIS WABICH	400.00
	VO# 186524	INV# TUNING SERVICES PO# 48429	400.00
		CLINTON ELEMENTARY	
	702-271-399-000-019	CE OTHER PURCHASED SERVICES	400.00
78564	08/03/2010	071145 WILLINGHAM & SONS	798.81
	VO# 186525	INV# 456931 PO# 48443	798.81
		MULCH FOR EE	
	100-254-410-100-023	O & M SUPPLIES-EE	798.81
78565	08/03/2010	74577 EMPLOYEE VENDOR	237.00
	VO# 186498	INV# 7/13-16 TRAVEL	237.00
		BLC CONF, BOSTON	
	253-224-332-000-000	ED TECH TRAVEL	237.00
78566	08/02/2010	72608 ADMINISTRATIVE SERVICES, DIV OF USIC	581.66
	VO# 186571	INV# DEDUCTIONS	581.66
		PAYROLL	
	100-000-455-000-014	UNION SECURITY INSURANCE	581.66
78567	08/02/2010	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	847.25
	VO# 186468	INV# DEDUCTIONS	847.25
		CREATED FROM PR: 3690	
	100-000-458-000-013	AFLAC (AMERICAN FAMILY LIFE ASS CO)	847.25
78568	08/02/2010	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY	7,827.16
	VO# 186477	INV# DEDUCTIONS	6,132.78
		CREATED FROM PR: 3690	
	100-000-458-000-020	ALLSTATE INSURANCE	5,645.42
	100-000-458-000-020	ALLSTATE INSURANCE	487.36
	VO# 186479	INV# DEDUCTIONS	1,694.38
		CREATED FROM PR: 3690	
	100-000-458-000-020	ALLSTATE INSURANCE	1,694.38
78569	08/02/2010	011480 AIG RETIREMENT	3,073.92
	VO# 186574	INV# DEDUCTIONS	3,073.92
		PAYROLL	
	100-000-460-002-000	ACCRUED RETIREMENT	1,412.40
	100-000-484-000-001	DUE TO AMERICAN GEN (VALIC)	1,661.52
78570	08/02/2010	018225 CLERK OF COURT	1,070.18
	VO# 186466	INV# DEDUCTIONS	1,070.18
		CREATED FROM PR: 3690	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	1,070.18
78571	08/02/2010	73814 COLONIAL SUPPLEMENTAL INSURANCE	663.65
	VO# 186475	INV# DEDUCTIONS	468.65

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		CREATED FROM PR: 3690	
		100-000-455-000-015 COLONIAL SHORT TERM DISABILITY	468.65
		VO# 186476 INV# DEDUCTIONS	195.00
		CREATED FROM PR: 3690	
		100-000-455-000-016 COLONIAL LIFE-CHOICE PLUS	195.00
78572	08/02/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS	6,726.42
		VO# 186461 INV# DEDUCTIONS	1,550.66
		CREATED FROM PR: 3690	
		100-000-459-000-002 DAY CARE ACCOUNT-MONEYPLUS	1,550.66
		VO# 186462 INV# DEDUCTIONS	5,175.76
		CREATED FROM PR: 3690	
		100-000-459-000-003 MEDICAL REIMB. ACCT.-MONEYPLUS	5,175.76
78573	08/02/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS	248.08
		VO# 186463 INV# DEDUCTIONS	248.08
		CREATED FROM PR: 3690	
		100-000-459-000-005 ADMINISTRATIVE FEES-MONEYPLUS	248.08
78574	08/02/2010	73527 GREENWOOD CLERK OF COURT	326.64
		VO# 186572 INV# DEDUCTIONS	326.64
		PAYROLL	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	326.64
78575	08/02/2010	72946 HARTFORD LIFE	1,355.87
		VO# 186473 INV# DEDUCTIONS	1,355.87
		CREATED FROM PR: 3690	
		100-000-460-002-000 ACCRUED RETIREMENT	589.51
		100-000-487-000-000 DUE TO HARTFORD ORP	766.36
78576	08/02/2010	045650 HORACE MANN LIFE INS. CO.	991.20
		VO# 186464 INV# DEDUCTIONS	991.20
		CREATED FROM PR: 3690	
		100-000-455-000-004 HORACE MANN LIFE INSURANCE	991.20
78577	08/02/2010	72900 INTERNAL REVENUE SERVICE	390.00
		VO# 186472 INV# DEDUCTIONS	390.00
		CREATED FROM PR: 3690	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	390.00
78578	08/02/2010	72021 SC DEPARTMENT OF REVENUE	275.00
		VO# 186575 INV# DEDUCTIONS	275.00
		PAYROLL	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	275.00
78579	08/02/2010	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY	239.72
		VO# 186576 INV# DEDUCTIONS	239.72
		PAYROLL	
		100-000-459-000-011 SC STATE EDUCATION ASSISTANCE AUTH	239.72
* 78581	08/02/2010	72703 STATE BUDGET AND CONTROL BOARD	780.35
		VO# 186578 INV# DEDUCTIONS	780.35
		PAYROLL	

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		100-000-459-000-009 SC RETIREMENT PRE-TAX INSTALLMENT P	780.35	
78582	08/02/2010	72205 TIAA-CREF AS AGENT FOR JPM		374.60
		VO# 186573 INV# DEDUCTIONS	374.60	
		PAYROLL		
		100-000-460-002-000 ACCRUED RETIREMENT	162.87	
		100-000-484-000-003 DUE TO TIAA	211.73	
78583	08/02/2010	067575 UNITED WAY OF LAURENS COUNTY, INC.		751.00
		VO# 186469 INV# DEDUCTIONS	751.00	
		CREATED FROM PR: 3690		
		100-000-458-000-015 UNITED WAY	751.00	
78584	08/02/2010	73309 U.S. DEPARTMENT OF EDUCATION		533.92
		VO# 186474 INV# DEDUCTIONS	533.92	
		CREATED FROM PR: 3690		
		100-000-459-000-010 US DEPT. OF EDUCATION	533.92	
78585	08/02/2010	74359 WELLS FARGO BANK, N.A.		9,100.52
		VO# 186460 INV# DEDUCTIONS	200.00	
		CREATED FROM PR: 3690		
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	200.00	
		VO# 186465 INV# DEDUCTIONS	8,900.52	
		CREATED FROM PR: 3690		
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	8,900.52	
78586	08/02/2010	071464 YMCA		2,370.00
		VO# 186471 INV# DEDUCTIONS	2,370.00	
		CREATED FROM PR: 3690		
		100-000-458-000-016 CLINTON FAMILY YMCA	2,370.00	
78587	08/04/2010	010155 AAA SUPPLY, INC.		837.34
		VO# 186549 INV# 03-485060 PO# 48498	715.60	
		CUST# 12411-001		
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	728.89	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	(13.29)	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	0.00	
		VO# 186550 INV# 03-484840 PO# 48498	121.74	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	124.05	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	(2.31)	
78588	08/04/2010	016300 CAROLINA AUTOMOTIVE REPAIR INC.		283.81
		VO# 186545 INV# 5068 PO# 48499	283.81	
		2004 SILVERADO		
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	283.81	
78589	08/04/2010	017256 CAROLINA STITCHES		191.83
		VO# 186544 INV# 11534 PO# 48476	191.83	
		BELL STREET MIDDLE		
		705-271-660-005-017 BS CHEERLEADER EXPENSE	191.83	
*	78591	08/04/2010 74474 EMPLOYEE VENDOR		838.30

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	VO# 186552	INV# 6/27-7/1 TRVL ISTE CONF, DENVER, CO	838.30
	254-224-332-000-000	STAFF DEV TRAVEL	838.30
78592	08/04/2010	73508 GS2 ENGINEERING & ENVIRONMENTAL CONSULTA	4,221.50
	VO# 186564	INV# 60675 PO# 48500 NEW CLINTON HIGH	950.25
	509-253-395-001-016	GS2 Engineering	950.25
	VO# 186565	INV# 60676 PO# 48500	1,051.25
	509-253-395-001-016	GS2 Engineering	1,051.25
	VO# 186566	INV# 60677 PO# 48500	105.00
	509-253-395-001-016	GS2 Engineering	105.00
	VO# 186567	INV# 60690 PO# 48500	797.50
	509-253-395-001-016	GS2 Engineering	797.50
	VO# 186568	INV# 60691 PO# 48500	385.00
	509-253-395-001-016	GS2 Engineering	385.00
	VO# 186569	INV# 60692 PO# 48500	932.50
	509-253-395-001-016	GS2 Engineering	932.50
78593	08/04/2010	73266 EMPLOYEE VENDOR	821.50
	VO# 186558	INV# 7/25-29 TRAVEL SLE 1.2, N. CHARLESTON	265.00
	820-223-332-001-000	SMART TRAVEL	265.00
	VO# 186559	INV# 7/20 TRAVEL LITERACYSC GUIDANCE DOC - COL	125.00
	820-223-332-001-000	SMART TRAVEL	125.00
	VO# 186560	INV# 7/11-15 TRAVEL SLE 1.1 N. CHARLESTON	265.00
	820-223-332-001-000	SMART TRAVEL	265.00
	VO# 186561	INV# 7/4-8 TRAVEL MSP RFP COACH TRAINING, COL	166.50
	820-223-332-001-000	SMART TRAVEL	166.50
78594	08/04/2010	74303 LAURENS CO SCHOOL DISTRICT 56	3,000.00
	VO# 186562	INV# FISCAL SERVICES SMART PROGRAM	3,000.00
	820-252-390-000-000	SMART PURCH SERV	3,000.00
78595	08/04/2010	043750 LAURENS ELECTRIC COOPERATIVE, INC.	1,772.55
	VO# 186543	INV# 16333891 PO# 48502 MEMBER 37051	1,772.55
	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	1,737.55
78596	08/04/2010	044500 L&L OFFICE SUPPLY, INC.	148.69
	VO# 186540	INV# 26112 PO# 48458 ENGRAVED DOOR SIGNS	127.33
	100-233-410-100-017	SCH ADMIN SUPPLIES-BS	127.33
	VO# 186582	INV# 26092 PO# 48492 BOX POST CARDS	21.36

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		213-127-410-001-017 SUPPLIES		21.36
78597	08/04/2010	051275 TRUMAN OWENS		120.00
	VO# 186533	INV# BOOKING FEE	PO# 48533	120.00
		CLINTON HIGH		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES		120.00
78598	08/04/2010	051850 H.D. PAYNE & COMPANY		310.13
	VO# 186546	INV# 60300	PO# 48501	310.13
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL		310.13
78599	08/04/2010	72016 EMPLOYEE VENDOR		382.00
	VO# 186585	INV# TRAVEL		382.00
		JULY 2010		
		926-223-332-000-000 USREC - TRAVEL		382.00
78600	08/04/2010	057369 RICK'S BODY SHOP		180.25
	VO# 186547	INV# REP RT SIDE DR	PO# 48503	85.00
		97 AEROSTAR VAN		
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES		85.00
	VO# 186548	INV# REPL LEFT MIR	PO# 48503	95.25
		2004 ASTRO VAN		
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES		95.25
* 78603	08/04/2010	061515 SC HIGH SCHOOL LEAGUE		1,673.00
	VO# 186526	INV# DUES	PO# 48539	400.00
		CLINTON HIGH		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		400.00
	VO# 186527	INV# DUES	PO# 48539	100.00
		BELL STREET MIDDLE		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		100.00
	VO# 186528	INV# FB BOOKING FEE	PO# 48539	50.00
		CLINTON HIGH		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		50.00
	VO# 186529	INV# BB BOOKING FEE	PO# 48539	50.00
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		50.00
	VO# 186530	INV# CAT INSURANCE	PO# 48539	908.00
		CLINTON HIGH		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		908.00
	VO# 186531	INV# CAT INSURANCE	PO# 48539	120.00
		BELL STREET MIDDLE		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		120.00
	VO# 186532	INV# RULE BOOKS	PO# 48539	45.00
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		45.00
* 78605	08/04/2010	74578 EMPLOYEE VENDOR		143.00
	VO# 186553	INV# 7/12-16 TRAVEL		143.00
		BLC CONF, BOSTON		
		254-224-332-000-000 STAFF DEV TRAVEL		143.00
78606	08/04/2010	74579 EMPLOYEE VENDOR		143.00
	VO# 186554	INV# 7/12-16 TRAVEL		143.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		BLC CONF, BOSTON	
		254-224-332-000-000 STAFF DEV TRAVEL	143.00
78607	08/04/2010	067190 U.S. POST OFFICE	264.00
		VO# 186535 INV# STAMPS PO# 48532	264.00
		FINANCE DEPT	
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	264.00
* 78609	08/04/2010	069200 VARSITY SPIRIT FASHIONS	3,632.89
		VO# 186551 INV# 41600048 PO# 48471	3,632.89
		CUST# 10766000	
		705-271-660-005-017 BS CHEERLEADER EXPENSE	3,632.89
* 78612	08/04/2010	74564 EMPLOYEE VENDOR	328.00
		VO# 186555 INV# 7/6-7 TRAVEL	135.00
		GRANT WRITING, COLUMBIA	
		820-223-332-001-000 SMART TRAVEL	135.00
		VO# 186556 INV# 7/28-29 TRAVEL	58.00
		TO LAURENS 56	
		820-223-332-001-000 SMART TRAVEL	58.00
		VO# 186557 INV# 7/11-12 TRAVEL	135.00
		PRESENTER, LUGOFF, SC	
		820-223-332-001-000 SMART TRAVEL	135.00
78613	08/04/2010	74487 EMPLOYEE VENDOR	306.85
		VO# 186583 INV# 7/10-15 TRAVEL	306.85
		JAG CONF, ORLANDO, FL	
		378-224-332-000-016 SCHOOLS THAT WORK TRAVEL-CHS	306.85
78614	08/06/2010	017256 CAROLINA STITCHES	5,004.72
		VO# 186587 INV# 11588 PO# 48572	982.50
		CLINTON ELEMENTARY	
		100-111-410-100-019 KINDERGARTEN SUPPLIES-CLINTON ELEM	547.50
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	435.00
		VO# 186588 INV# 11586 PO# 48571	2,922.22
		MS BAILEY CDC	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	2,922.22
		VO# 186589 INV# 11587 PO# 48569	500.00
		DISTRICT OFFICE	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	500.00
		VO# 186590 INV# 11589 PO# 48562	600.00
		BELL STREET MIDDLE	
		705-271-410-000-017 BS PUPIL ACTIVITY - SUPPLIES	600.00
* 78616	08/06/2010	018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY	450.31
		VO# 186591 INV# VARIOUS PO# 48567	450.31
		100-254-470-000-000 O & M ENERGY (ELECT,NAT'L GAS)	7.49
		100-254-470-000-016 O & M ENERGY-CHS	284.59
		100-254-470-000-017 O & M ENERGY-BS	30.14
		100-254-470-000-018 O & M ENERGY-MSB	7.49
		100-254-470-000-019 O & M ENERGY-CE	30.14

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-470-000-020 O & M ENERGY-MD	7.49	
		100-254-470-000-022 O & M ENERGY-JW	18.83	
		100-254-470-000-023 O & M ENERGY-EE	64.14	
*	78618	08/06/2010 018050 METLIFE C/O FASCORE, LLC		5,117.06
		VO# 186470 INV# DEDUCTIONS	5,117.06	
		PAYROLL		
		100-000-460-002-000 ACCRUED RETIREMENT	2,224.80	
		100-000-484-000-002 DUE TO CITISTREET ORP	2,892.26	
	78619	08/06/2010 74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE		5,029.31
		VO# 186459 INV# DEDUCTIONS	5,029.31	
		PAYROLL		
		100-000-458-000-001 EQUITABLE ANNUITY	420.00	
		100-000-458-000-002 HORACE MANN ANNUITY	1,000.00	
		100-000-458-000-005 METLIFE	100.00	
		100-000-458-000-010 VALIC W/H	2,899.28	
		100-000-458-000-017 DUE TO CITISTREET ANNUITY	610.03	
	78620	08/06/2010 74583 EMPLOYEE VENDOR		422.67
		VO# 186594 INV# 6/27-30 TRAVEL	422.67	
		ISTE CONF, DENVER, CO		
		254-224-332-000-000 STAFF DEV TRAVEL	422.67	
*	78622	08/06/2010 069690 VISA		214.27
		VO# 186595 INV# BI-LO	164.85	
		806-188-312-000-000 COLLEGE ACCESS - PURCH SERV	164.85	
		VO# 186596 INV# MIGGS PIZZA	27.42	
		926-223-490-000-000 FOOD - USREC	27.42	
		VO# 186597 INV# US POST OFF	22.00	
		USREC - PITTS		
		926-223-410-000-000 SUPPLIES - USREC	22.00	
	78623	08/06/2010 069690 VISA		183.64
		VO# 186599 INV# TRACTOR SUPPLY PO# 48568	34.23	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	34.23	
		253-113-445-000-017 INST TECH SUPPLIES - BS	0.00	
		VO# 186600 INV# TRACTOR SUPPLY PO# 48568	46.28	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	46.28	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	0.00	
		253-113-445-000-017 INST TECH SUPPLIES - BS	0.00	
		VO# 186601 INV# ISTE PO# 48568	103.13	
		BOOKS - ISTE CONF		
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	0.00	
		253-113-445-000-017 INST TECH SUPPLIES - BS	103.13	
	78624	08/17/2010 012182 ANOTHER PRINTER, INC.		3,359.90
		VO# 186609 INV# 62032 PO# 48574	3,359.90	
		STUDENT PACKETS		
		100-233-360-000-016 SCHOOL ADMIN. PRINTING-CHS	1,036.37	

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		100-233-360-000-017 SCHOOL ADMIN PRINTING-BS	768.48	
		100-233-360-000-018 SCHOOL ADMIN PRINTING-MSB	176.26	
		100-233-360-000-019 SCHOOL ADMIN PRINTING-CE	539.80	
		100-233-360-000-022 SCHOOL ADMIN PRINTING-JW	310.21	
		100-233-360-000-023 SCHOOL ADMIN PRINTING-EE	528.78	
78625	08/17/2010	72438 B & R COMMUNICATIONS		26,195.00
		VO# 186610 INV# 33249-38834 PO# 48621	26,195.00	
		MITEL 3300 MCD INSTALLATION		
		509-253-345-001-016 TECH - PURCHASED SERVICES	26,195.00	
		509-253-445-001-016 TECHNOLOGY SUPPLIES	0.00	
78626	08/17/2010	017641 CHILDS & HALLIGAN, P.A.		7,783.24
		VO# 186613 INV# 2520	7,783.24	
		JULY 2010		
		100-231-319-000-000 BOARD LEGAL SERVICES	7,783.24	
78627	08/17/2010	73694 FOLLETT SOFTWARE COMPANY		1,485.00
		VO# 186614 INV# 7046627 PO# 48536	495.00	
		QUOTE# 5887007		
		100-222-345-000-023 MEDIA TECH PURCHASES-EE	495.00	
		VO# 186615 INV# 6930311 PO# 48537	495.00	
		QUOTE# 5887007		
		100-222-345-000-016 CHS MEDIA SOFTWARE PUR SERVICES	495.00	
		VO# 186616 INV# 7046955 PO# 48538	495.00	
		QUOTE# 5887007		
		100-222-345-000-019 MEDIA TECH PURCHASES-CE	495.00	
78628	08/17/2010	74580 NATHANIEL HAWTHORNE, ATTORNEY/CONSULTAN		5,000.00
		VO# 186628 INV# LETTER / APPEAL PO# 48552	5,000.00	
		REQ FOR EXPEDITED RELIEF		
		100-231-319-000-000 BOARD LEGAL SERVICES	5,000.00	
78629	08/17/2010	041950 KING'S OUTDOOR POWER EQUIPMENT, INC.		378.62
		VO# 186617 INV# 7521 PO# 48518	81.42	
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	81.42	
		100-254-323-003-016 O & M - EQUIPMENT REPAIRS-CHS	0.00	
		VO# 186618 INV# 7522 PO# 48518	30.98	
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	30.98	
		100-254-323-003-016 O & M - EQUIPMENT REPAIRS-CHS	0.00	
		VO# 186619 INV# 7525 PO# 48518	266.22	
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	0.00	
		100-254-323-003-016 O & M - EQUIPMENT REPAIRS-CHS	266.22	
78630	08/17/2010	044500 L&L OFFICE SUPPLY, INC.		566.56
		VO# 186620 INV# 26029 PO# 48516	33.64	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	33.64	
		VO# 186621 INV# 26105 PO# 48516	12.75	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	12.75	
		VO# 186622 INV# 26142 PO# 48526	393.36	
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	393.36	
		VO# 186623 INV# 26152 PO# 48529	126.81	

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		924-147-410-000-018 CDEPP SUPPLIES - MSB	126.81
78631	08/17/2010	72456 MCPC, INC.	1,903.06
		VO# 186611 INV# 57111836 PO# 48535	1,278.65
		CUST# 323802	
		820-223-410-001-000 SMART SUPPLIES	1,278.65
		VO# 186624 INV# 5706689 PO# 48390	397.57
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	397.57
		VO# 186625 INV# 5702637 PO# 48546	226.84
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	226.84
* 78633	08/17/2010	72412 NORTHWEST EVALUATION ASSOCIATION	25,187.50
		VO# 186629 INV# 27234 PO# 48488	25,187.50
		CUST ID: 1449	
		933-221-345-000-000 PURCH SERV	10,187.50
		960-221-345-000-000 MAPS TESTING	15,000.00
78634	08/17/2010	73944 O'REILLY AUTOMOTIVE, INC.	133.74
		VO# 186630 INV# 1950-213153 PO# 48523	133.74
		ACCT# 763043	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	133.74
* 78636	08/17/2010	056350 QUILL CORPORATION	1,666.84
		VO# 186632 INV# 7171709 PO# 48570	209.89
		ACCT# C2539641	
		100-233-410-100-017 SCH ADMIN SUPPLIES-BS	209.89
		VO# 186633 INV# 6931927 PO# 48452	409.79
		100-233-410-100-017 SCH ADMIN SUPPLIES-BS	409.79
		VO# 186634 INV# 6996952 PO# 48496	49.02
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	49.02
		VO# 186635 INV# 6889539 PO# 48514	51.70
		100-111-410-100-019 KINDERGARTEN SUPPLIES-CLINTON ELEM	0.00
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	0.00
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	0.00
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	51.70
		VO# 186636 INV# 6905090 PO# 48514	946.44
		100-111-410-100-019 KINDERGARTEN SUPPLIES-CLINTON ELEM	249.61
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	249.62
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	249.62
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	197.59
* 78638	08/17/2010	057365 RICHLAND COUNTY SCHOOL DISTRICT ONE	579.40
		VO# 186638 INV# 09-10-RE28 PO# 48456	579.40
		PROVISO BILLING	
		100-149-372-000-016 OTHER SPECIAL PROGRAMS TUITION-CHS	579.40
78639	08/17/2010	73077 SC DEPARTMENT OF JUVENILE JUSTICE	460.59
		VO# 186639 INV# 703880 PO# 48455	460.59
		PROVISO BILLING	
		100-149-372-000-016 OTHER SPECIAL PROGRAMS TUITION-CHS	460.59
78640	08/17/2010	062210 SC SCHOOL BOARDS INS. TRUST	115,410.00

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	VO# 186640	INV# 2160	PO# 48525 115,410.00
		CUST ID: L56	
	100-254-324-000-016	O & M PROPERTY INS SERVICES-CHS	34,623.00
	100-254-324-000-017	O & M PROPERTY INS SERVICES-BS	25,390.20
	100-254-324-000-018	O & M PROPERTY INS SERV-MS	5,770.50
	100-254-324-000-019	O & M PROPERTY INS SERVICES-CE	23,082.00
	100-254-324-000-022	O & M PROPERTY INS SERVICES-JW	10,386.90
	100-254-324-000-023	O & M PROPERTY INS. SERVICES-EE	16,157.40
78641	08/17/2010	74470 SECURE SHRED	115.28
	VO# 186641	INV# 1585	PO# 48519 115.28
		OLD CHS DOCUMENT SHRED	
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS	115.28
* 78644	08/17/2010	74095 SONIC	211.47
	VO# 186644	INV# MEALS	PO# 48563 103.01
		CHEER CAMP	
	705-271-660-005-017	BS CHEERLEADER EXPENSE	103.01
	VO# 186645	INV# MEALS	PO# 48563 108.46
	705-271-660-005-017	BS CHEERLEADER EXPENSE	108.46
78645	08/17/2010	067425 UNITED CHEMICAL & SUPPLY COMPANY, INC	230.35
	VO# 186646	INV# 352465	PO# 48521 230.35
		CUST# 450800-0001	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	57.58
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	57.59
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	57.59
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	57.59
78646	08/17/2010	74582 WYLIE SOLUTIONS	12,100.00
	VO# 186612	INV# TRAINING	PO# 48566 12,100.00
		S.M.A.R.T. WORKSHOP	
	311-224-313-000-000	SUP'T SPECIAL ACCOUNT	11,050.00
	311-224-313-000-000	SUP'T SPECIAL ACCOUNT	1,050.00
78647	08/19/2010	013578 AT&T	577.93
	VO# 186706	INV# 864 M11-4225	PO# 48583 577.93
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	56.78
	100-254-340-000-016	O & M COMMUNICATION (TELEPHONE) CHS	159.06
	100-254-340-000-017	O & M COMMUNICATION (TELEPHONE) BS	29.59
	100-254-340-000-018	O & M COMMUNICATION (TELEPHONE) MSB	124.86
	100-254-340-000-019	O & M COMMUNICATION (TELEPHONE) CE	13.01
	100-254-340-000-022	O & M COMMUNICATION (TELEPHONE) JW	69.53
	100-254-340-000-023	O & M COMMUNICATION (TELEPHONE) EE	125.10
* 78649	08/19/2010	017256 CAROLINA STITCHES	328.70
	VO# 186658	INV# 11563	PO# 48542 328.70
		BELL STREET MIDDLE	
	705-271-660-005-017	BS CHEERLEADER EXPENSE	328.70
* 78652	08/19/2010	018700 CLINTON TRUE VALUE HDWR	536.93
	VO# 186668	INV# B149642	PO# 48517 25.66

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CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	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	25.66
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186669	INV# B149650	PO# 48517	4.93
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	4.93
VO# 186670	INV# A156389	PO# 48517	5.34
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	5.34
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186671	INV# B149726	PO# 48517	5.34
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	5.34
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186672	INV# B149766	PO# 48517	16.03
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	16.03
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186673	INV# A156498	PO# 48517	7.05
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	7.05
VO# 186674	INV# A156515	PO# 48517	7.24
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	7.24

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VO# 186675		INV# A156522	PO# 48517	9.38
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		9.38
VO# 186676		INV# A156748	PO# 48517	3.16
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		3.16
VO# 186677		INV# B150161	PO# 48517	5.34
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		5.34
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 186678		INV# A156989	PO# 48517	9.61
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		9.61
VO# 186679		INV# A157027	PO# 48517	79.61
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		79.61
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 186680		INV# A157227	PO# 48517	4.70
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		4.70
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 186681		INV# A157277	PO# 48517	1.48
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		1.48
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00

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100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186682	INV# A157320	PO# 48517	50.78
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	50.78
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186683	INV# B150863	PO# 48517	16.26
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	16.26
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186684	INV# A157411	PO# 48517	56.20
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	56.20
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186685	INV# B150967	PO# 48517	7.61
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	7.61
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186686	INV# B151040	PO# 48517	1.06
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	1.06
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186687	INV# A157501	PO# 48517	15.06
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	15.06
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186688	INV# A157532	PO# 48517	2.67
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	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

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100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	2.67
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186689	INV# A157622	PO# 48517	5.57
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	5.57
VO# 186690	INV# B151563	PO# 48517	8.56
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	8.56
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186691	INV# B151658	PO# 48517	5.34
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	5.34
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186692	INV# A158048	PO# 48517	23.74
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	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	23.74
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186693	INV# A158144	PO# 48517	11.75
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	11.75
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186694	INV# A158187	PO# 48517	4.70
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	4.70
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186695	INV# A158296	PO# 48517	1.49
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00

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100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	1.49
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186696	INV# A158300	PO# 48517	17.08
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	17.08
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186697	INV# A158305	PO# 48517	6.21
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	6.21
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186698	INV# B152313	PO# 48517	1.92
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	1.92
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186699	INV# A158714	PO# 48517	9.08
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	9.08
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186703	INV# B152931	PO# 48517	(106.99)
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	(106.99)
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 186704	INV# B152681	PO# 48517	213.97
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	213.97
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00

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		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	0.00	
78653	08/19/2010	74401 EMPLOYEE VENDOR		187.50
		VO# 186650 INV# 7/20-22 TRAVEL	187.50	
		TAP UNIVERSITY		
		100-224-332-100-017 STAFF DEVELOPEMENT TRAVEL-BS	187.50	
78654	08/19/2010	022004 DEMPSEY'S PIZZA		122.63
		VO# 186662 INV# 330863 PO# 48541	122.63	
		BELL STREET MIDDLE		
		705-271-660-005-017 BS CHEERLEADER EXPENSE	122.63	
78655	08/19/2010	72531 DISCOUNT MAGAZINE SUBSCRIPTION SERVICE I		485.34
		VO# 186663 INV# 1235500 PO# 48559	485.34	
		CLINTON ELEMENTARY		
		100-222-440-100-019 MEDIA PERIODICALS -CE	485.34	
* 78657	08/19/2010	72489 HARRIS SALES AND SERVICE, INC.		250.93
		VO# 186664 INV# 31429 PO# 48520	250.93	
		REPAIR AIR MONITORING UNIT		
		100-254-323-004-017 O & M REPAIRS/MAINT PUR SERV/BS	250.93	
78658	08/19/2010	74588 EMPLOYEE VENDOR		340.00
		VO# 186652 INV# TAP TRAVEL	340.00	
		TAP 101 UNIVERSITY		
		100-224-332-100-017 STAFF DEVELOPEMENT TRAVEL-BS	340.00	
78659	08/19/2010	72637 NEXTEL COMMUNICATIONS		594.20
		VO# 186705 INV# 530550826-069 PO# 48577	594.20	
		ACCT# 530550826		
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	594.20	
78660	08/19/2010	051084 OFFICE DEPOT, INC.		796.02
		VO# 186665 INV# 526994735001 PO# 48412	711.98	
		ACCT# 30924356		
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	711.98	
		VO# 186666 INV# 528405323001 PO# 48512	84.04	
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	21.00	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	37.82	
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	25.22	
* 78662	08/19/2010	057365 RICHLAND COUNTY SCHOOL DISTRICT ONE		468.57
		VO# 186661 INV# HALL PROVISIO PO# 48457	468.57	
		OUT OF DISTRICT TUITION		
		100-149-372-000-016 OTHER SPECIAL PROGRAMS TUITION-CHS	468.57	
* 78664	08/19/2010	061174 SC DEPARTMENT OF EDUCATION		600.00
		VO# 186667 INV# REGISTRATION PO# 48623	600.00	
		CREATIVE CURR TRAINING		
		341-147-410-000-018 SUPPLIES	0.00	
		924-224-332-000-018 TRAVEL	600.00	
78665	08/19/2010	064150 ALVAH M. SQUIBB CO., INC.		133.40

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	VO# 186660	INV# 302373	PO# 48451 133.40
		CUST# 293250	
	100-233-410-100-017	SCH ADMIN SUPPLIES-BS	133.40
* 78667	08/19/2010	74564 EMPLOYEE VENDOR	220.85
	VO# 186656	INV# SUPPLIES	220.85
		REIMBURSEMENT	
	820-223-410-001-000	SMART SUPPLIES	220.85
* 78669	08/26/2010	017257 ARTHUR STATE BANK	1,000.00
	VO# 186708	INV# CHANGE	PO# 48721 1,000.00
		JV GAMES	
	708-000-499-000-016	CHS ATHLETICS CHANGE	1,000.00
78670	08/26/2010	030200 HICKORY HILLS BAR-B-QUE	2,849.00
	VO# 186709	INV# 2451	PO# 48670 2,849.00
		CHS FOOTBALL CAMP	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	2,849.00
78671	08/26/2010	061174 SC DEPARTMENT OF EDUCATION	4,257.13
	VO# 186713	INV# 3056016	PO# 48757 4,257.13
		CLINTON HIGH SCHOOL	
	707-190-420-000-016	CHS LOST & DAMAGED BOOKS	2,405.70
	707-271-410-084-016	CHS ADMIN SUPPLIES - FRESHMAN FOCUS	1,851.43
78672	08/26/2010	73059 TJ'S LAWN & TRUCK SERVICES	1,540.00
	VO# 186710	INV# 443617	PO# 48671 520.00
		CHS ATHLETIC BUS	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	520.00
	VO# 186711	INV# 32179	PO# 48671 500.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	500.00
	VO# 186712	INV# 443619	PO# 48671 520.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	520.00
* 78674	08/30/2010	72276 AMSAN	6,316.50
	VO# 186717	INV# 228308441	PO# 48406 6,316.50
		ACCT# 462211	
	100-254-410-000-000	O & M CUSTODIAL SUPPLIES	69.14
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS	1,833.33
	100-254-410-000-017	O & M CUSTODIAL SUPPLIES-BS	1,620.57
	100-254-410-000-018	O & M CUSTODIAL SUPPLIES-MSB	482.11
	100-254-410-000-019	O & M CUSTODIAL SUPPLIES-CE	906.65
	100-254-410-000-022	O & M CUSTODIAL SUPPLIES-JW	608.33
	100-254-410-000-023	O & M CUSTODIAL SUPPLIES-EE	796.37
* 78676	08/30/2010	73704 APPLE, INC.	4,410.54
	VO# 186752	INV# 9845414148	PO# 48556 139.96
		CUST# 62187	
	254-114-445-000-016	INST TECH SUPPLIES-CHS	139.96
	VO# 186753	INV# 9845414789	PO# 48556 4,270.58
		IPOD TOUCH	
	254-114-445-000-016	INST TECH SUPPLIES-CHS	4,270.58

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78677	08/30/2010	017257 ARTHUR STATE BANK	500.00
	VO# 186715	INV# VOLLEYBALL GATE PO# 48769	500.00
		CHS CHANGE	
	708-000-499-000-016	CHS ATHLETICS CHANGE	500.00
78678	08/30/2010	017257 ARTHUR STATE BANK	1,000.00
	VO# 186865	INV# 9/2 WOODRUFF PO# 48795	1,000.00
		CHS JV GAMES	
	708-000-499-000-016	CHS ATHLETICS CHANGE	1,000.00
78679	08/30/2010	017257 ARTHUR STATE BANK	1,000.00
	VO# 186866	INV# 9/9 RED PO# 48795	1,000.00
		CHS JV GAMES	
	708-000-499-000-016	CHS ATHLETICS CHANGE	1,000.00
78680	08/30/2010	017257 ARTHUR STATE BANK	1,000.00
	VO# 186867	INV# 9/16 B. SPRINGS PO# 48795	1,000.00
		CHS JV GAMES	
	708-000-499-000-016	CHS ATHLETICS CHANGE	1,000.00
78681	08/30/2010	017257 ARTHUR STATE BANK	1,000.00
	VO# 186868	INV# 9/23 CHAPMAN PO# 48795	1,000.00
		CHS JV GAMES	
	708-000-499-000-016	CHS ATHLETICS CHANGE	1,000.00
78682	08/30/2010	017257 ARTHUR STATE BANK	1,000.00
	VO# 186869	INV# 9/30 N'SIDE PO# 48795	1,000.00
		CHS JV GAMES	
	708-000-499-000-016	CHS ATHLETICS CHANGE	1,000.00
78683	08/30/2010	017257 ARTHUR STATE BANK	1,000.00
	VO# 186870	INV# 10/14 GREER PO# 48795	1,000.00
		CHS JV GAMES	
	708-000-499-000-016	CHS ATHLETICS CHANGE	1,000.00
78684	08/30/2010	017257 ARTHUR STATE BANK	1,000.00
	VO# 186871	INV# 10/21 H'TAVERN PO# 48795	1,000.00
		CHS JV GAMES	
	708-000-499-000-016	CHS ATHLETICS CHANGE	1,000.00
78685	08/30/2010	017257 ARTHUR STATE BANK	1,000.00
	VO# 186872	INV# 10/28 CHAPMAN PO# 48795	1,000.00
		CHS JV GAMES	
	708-000-499-000-016	CHS ATHLETICS CHANGE	1,000.00
*	78691	08/30/2010 017256 CAROLINA STITCHES	1,844.68
	VO# 186757	INV# 11541 PO# 48685	958.72
		CHS ATHLETICS	
	707-273-662-053-016	CHS ACT.-STUDENT TRAINERS CLUB	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	958.72
	VO# 186758	INV# 11596 PO# 48685	389.48
		CHS SPORTS MED	

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	707-273-662-053-016	CHS ACT.-STUDENT TRAINERS CLUB	389.48
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 186759	INV# 11595 PO# 48685	496.48
		CHS ATHLETICS	
	707-273-662-053-016	CHS ACT.-STUDENT TRAINERS CLUB	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	496.48
78692	08/30/2010	73616 CAROLINA STORM WATER SERVICES, LLC	1,000.00
	VO# 186760	INV# 073010-027C PO# 48706	1,000.00
		CHS STORM WATER COMPLIANCE	
	509-253-395-002-016	Car Stm Water	1,000.00
78693	08/30/2010	72949 CENTURION TECHNOLOGIES, INC.	1,870.73
	VO# 186723	INV# 74449-RM PO# 48582	1,870.73
		CUST ID: 10009865	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	1,870.73
78694	08/30/2010	74170 CERTIFIED SECURITY SYSTEMS, INC.	300.00
	VO# 186722	INV# INSPECTION PO# 48606	300.00
		NFPA 72 BELL STREET	
	100-254-323-004-017	O & M REPAIRS/MAINT PUR SERV/BS	300.00
* 78696	08/30/2010	018100 CITY OF CLINTON	27,534.08
	VO# 186724	INV# VARIOUS PO# 48660	27,534.08
	100-254-321-000-000	O & M WATER & SEWER - DIST OFFICE	85.49
	100-254-321-000-016	O & M WATER & SEWER - CHS	1,757.32
	100-254-321-000-017	O & M WATER & SEWER - BS	311.73
	100-254-321-000-018	O & M WATER & SEWER - MSB	537.03
	100-254-321-000-019	O & M WATER & SEWER - CE	156.91
	100-254-321-000-020	O & M WATER & SEWER - MD	57.70
	100-254-321-000-023	O & M WATER & SEWER - EE	192.57
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	1,895.45
	100-254-470-000-016	O & M ENERGY-CHS	8,916.04
	100-254-470-000-017	O & M ENERGY-BS	4,273.62
	100-254-470-000-018	O & M ENERGY-MSB	2,108.59
	100-254-470-000-019	O & M ENERGY-CE	3,899.92
	100-254-470-000-020	O & M ENERGY-MD	194.56
	100-254-470-000-023	O & M ENERGY-EE	3,147.15
* 78698	08/30/2010	018700 CLINTON TRUE VALUE HDWR	463.58
	VO# 186726	INV# B155491 PO# 48638	3.41
		CUST# 13920	
	100-254-323-100-023	O&M REPAIRS & MAINTENANCE-EE	0.00
	100-254-410-100-023	O & M SUPPLIES-EE	3.41
	VO# 186727	INV# A160479 PO# 48638	9.81
		CUST# 13900	
	100-254-323-100-023	O&M REPAIRS & MAINTENANCE-EE	0.00
	100-254-410-100-023	O & M SUPPLIES-EE	9.81
	VO# 186728	INV# A160332 PO# 48554	29.95
		CUST# 13920	
	100-254-323-100-023	O&M REPAIRS & MAINTENANCE-EE	29.95

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	VO# 186763	INV# A161248	PO# 48643	84.78
		CUST# 13940		
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP		84.78
	VO# 186764	INV# A161599	PO# 48653	115.39
		CUST# 13940		
	509-253-445-001-016	TECHNOLOGY SUPPLIES		115.39
	VO# 186765	INV# A161458	PO# 48653	130.43
		CUST# 13940		
	509-253-445-001-016	TECHNOLOGY SUPPLIES		130.43
	VO# 186766	INV# B155340	PO# 48635	29.91
		CUST# 13910		
	702-271-660-099-019	CE SCHOOL BEAUTIFICATION		29.91
	VO# 186767	INV# A160945	PO# 48596	29.95
		CUST# 13920		
	100-254-323-100-023	O&M REPAIRS & MAINTENANCE-EE		29.95
	VO# 186768	INV# A160615	PO# 48596	29.95
		CUST# 13900		
	100-254-323-100-023	O&M REPAIRS & MAINTENANCE-EE		29.95
*	78700	08/30/2010 021575 DAVIS BUSINESS SYSTEMS INC		871.36
	VO# 186769	INV# 113114	PO# 48645	714.63
		PAPER/LAMINATE		
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM		260.63
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM		254.00
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM		200.00
	VO# 186770	INV# 113150	PO# 48645	156.73
		LAMINATE		
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM		44.35
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM		50.98
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM		61.40
	78701	08/30/2010 046602 DAVIS & FLOYD		9,172.50
	VO# 186771	INV# 138856	PO# 48705	4,772.22
		NEW CLINTON HIGH		
	509-253-395-000-016	Davis & Floyd		4,772.22
	509-253-520-002-016	STADIUM WORK		0.00
	VO# 186772	INV# 138857	PO# 48705	844.28
	509-253-395-000-016	Davis & Floyd		844.28
	509-253-520-002-016	STADIUM WORK		0.00
	VO# 186773	INV# 138858	PO# 48705	2,480.00
	509-253-395-000-016	Davis & Floyd		0.00
	509-253-520-002-016	STADIUM WORK		2,480.00
	VO# 186774	INV# 138860	PO# 48705	476.00
	509-253-395-000-016	Davis & Floyd		476.00
	509-253-520-002-016	STADIUM WORK		0.00
	VO# 186775	INV# 138859	PO# 48705	600.00
	509-253-395-000-016	Davis & Floyd		0.00
	509-253-520-002-016	STADIUM WORK		600.00
	78702	08/30/2010 73321 EMPLOYEE VENDOR		183.85

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	VO# 186878	INV# 7/20-22 TRAVEL	183.85
		TAP UNIVERSITY	
	100-224-332-100-019	STAFF DEV TRAVEL - CE	183.85
78703	08/30/2010	74300 D&D TRUCK SERVICES	1,371.12
	VO# 186776	INV# 5020 PO# 48675	1,371.12
		MOUNT 4 TIRES - CHS	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	1,371.12
* 78705	08/30/2010	022150 C.C. DICKSON COMPANY	108.09
	VO# 186730	INV# 15490375 PO# 48607	108.09
		CUST ID: 108273	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	108.09
* 78707	08/30/2010	023650 EASTSIDE GREENHOUSES	429.12
	VO# 186731	INV# BELL STREET PO# 48584	55.30
	705-271-410-000-017	BS PUPIL ACTIVITY - SUPPLIES	55.30
	VO# 186779	INV# NATIONAL HONOR PO# 48694	90.60
		CLINTON HIGH	
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	0.00
	707-273-662-046-016	CHS ACT.-NAT'L HONOR SOCIETY	90.60
	707-273-662-050-016	CHS ACT.-SENIOR CLASS	0.00
	707-273-662-098-016	CHS SUNSHINE FUND EXPENSES	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 186780	INV# CHEERLEADERS PO# 48694	31.75
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	31.75
	707-273-662-046-016	CHS ACT.-NAT'L HONOR SOCIETY	0.00
	707-273-662-050-016	CHS ACT.-SENIOR CLASS	0.00
	707-273-662-098-016	CHS SUNSHINE FUND EXPENSES	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 186781	INV# FACULTY/STAFF PO# 48694	47.80
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	0.00
	707-273-662-046-016	CHS ACT.-NAT'L HONOR SOCIETY	0.00
	707-273-662-050-016	CHS ACT.-SENIOR CLASS	0.00
	707-273-662-098-016	CHS SUNSHINE FUND EXPENSES	47.80
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 186782	INV# FACULTY/STAFF PO# 48694	26.75
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	0.00
	707-273-662-046-016	CHS ACT.-NAT'L HONOR SOCIETY	0.00
	707-273-662-050-016	CHS ACT.-SENIOR CLASS	0.00
	707-273-662-098-016	CHS SUNSHINE FUND EXPENSES	26.75
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 186783	INV# ATHLETICS PO# 48694	64.20
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	0.00
	707-273-662-046-016	CHS ACT.-NAT'L HONOR SOCIETY	0.00
	707-273-662-050-016	CHS ACT.-SENIOR CLASS	0.00
	707-273-662-098-016	CHS SUNSHINE FUND EXPENSES	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	64.20
	VO# 186784	INV# SENIOR CLASS PO# 48694	17.12
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	0.00

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		707-273-662-046-016 CHS ACT.-NAT'L HONOR SOCIETY	0.00	
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	17.12	
		707-273-662-098-016 CHS SUNSHINE FUND EXPENSES	0.00	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00	
		VO# 186883 INV# BOARD TRUSTEES PO# 48754	95.60	
		100-231-410-000-000 BOARD SUPPLIES/MATERIALS	0.00	
		100-231-690-000-000 BOARD OTHER OBJECTS	47.80	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	0.00	
		100-232-690-000-000 OFFICE OF SUPT/OTHER OBJECTS	47.80	
78708	08/30/2010	74062 ENERGY EDUCATION, INC.		5,400.00
		VO# 186785 INV# IN46897 PO# 48399	5,400.00	
		SEPTEMBER FEE		
		100-254-315-000-000 ENERGY MGT	5,400.00	
78709	08/30/2010	74284 GAGGLE.NET, INC.		935.00
		VO# 186787 INV# 21106 PO# 48701	935.00	
		ERATE EMAIL SERVICE		
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	35.00	
		100-254-340-000-016 O & M COMMUNICATION (TELEPHONE) CHS	300.00	
		100-254-340-000-017 O & M COMMUNICATION (TELEPHONE) BS	300.00	
		100-254-340-000-019 O & M COMMUNICATION (TELEPHONE) CE	100.00	
		100-254-340-000-022 O & M COMMUNICATION (TELEPHONE) JW	100.00	
		100-254-340-000-023 O & M COMMUNICATION (TELEPHONE) EE	100.00	
*	78711	08/30/2010 72918 EMPLOYEE VENDOR		134.85
		VO# 186732 INV# 7/11-16 TRAVEL	134.85	
		JAG CONFERENCE		
		378-224-332-000-016 SCHOOLS THAT WORK TRAVEL-CHS	134.85	
78712	08/30/2010	027317 GE CAPITAL		6,386.09
		VO# 186733 INV# 54391864 PO# 48715	6,386.09	
		COPIER LEASE PAYMENT		
		100-111-323-100-019 KIND REPAIRS/MAINT - CE	168.09	
		100-111-323-100-023 KIND REPAIRS/MAINT - EE	80.68	
		100-112-323-100-019 PRIMARY REPAIRS/MAINT - CE	168.09	
		100-112-323-100-023 PRIMARY REPAIRS/MAINT - EE	267.25	
		100-113-323-100-017 ELEM EQUIP MAINT-BS	756.39	
		100-113-323-100-019 ELEM REPAIRS/MAINT - CE	168.08	
		100-113-323-100-023 ELEM REPAIRS/MAINT - EE	156.33	
		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	
		100-233-323-100-022 SCH ADMIN REPAIRS/MAINT-JW	504.26	
		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	
*	78715	08/30/2010 74305 GREENWOOD LANDER PERFORMING ARTS		1,225.00

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	VO# 186788	INV# TICKETS	PO# 48634 1,225.00
		CLINTON ELEMENTARY	
	702-271-660-090-019	CE PA FIELD TRIP EXPENSE	1,225.00
*	78717	08/30/2010 040650 INGLES MARKET	137.39
	VO# 186736	INV# 302693	PO# 48591 98.67
		B'FAST - TEACHERS	
	100-264-490-100-019	CE STAFF SERVICES FOOD	98.67
	VO# 186737	INV# 302692	PO# 48585 14.94
		JUICE / CUPS	
	705-271-491-000-017	BS FOOD	14.94
	VO# 186888	INV# 358849	PO# 48667 23.78
		TEACHER LUNCHEON	
	100-233-490-100-022	JW SCHOOL ADMIN FOOD	23.78
78718	08/30/2010	041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	303.28
	VO# 186791	INV# 7623	PO# 48698 57.42
		CLINTON HIGH	
	100-254-410-100-016	O & M SUPPLIES-CHS	57.42
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 186792	INV# 7560	PO# 48698 51.52
	100-254-410-100-016	O & M SUPPLIES-CHS	51.52
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 186793	INV# 7465	PO# 48698 18.86
	100-254-410-100-016	O & M SUPPLIES-CHS	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	18.86
	VO# 186794	INV# 7507	PO# 48698 38.52
	100-254-410-100-016	O & M SUPPLIES-CHS	38.52
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 186795	INV# 7527	PO# 48698 5.35
	100-254-410-100-016	O & M SUPPLIES-CHS	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	5.35
	VO# 186879	INV# 7662	PO# 48711 131.61
		CLINTON ELEM	
	100-254-410-100-019	O&M SUPPLIES - CE	131.61
78719	08/30/2010	72179 LAMINEX, INC.	1,735.52
	VO# 186796	INV# 14294	PO# 48687 1,735.52
		CLINTON HIGH	
	100-114-410-100-016	HIGH SCHOOL SUPPLIES-CHS	0.00
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS	0.00
	707-271-410-104-016	CHS ID BADGE SUPPLIES	19.45
	707-271-410-104-016	CHS ID BADGE SUPPLIES	1,716.07
*	78721	08/30/2010 043600 LAURENS COUNTY WATER & SEWER COMMISSION	139.88
	VO# 186738	INV# 17440	PO# 48661 139.88
		JOANNA WOODSON	
	100-254-321-000-022	O & M WATER & SEWER - JW	139.88
78722	08/30/2010	043750 LAURENS ELECTRIC COOPERATIVE, INC.	1,198.03
	VO# 186739	INV# 16393886	PO# 48502 1,198.03

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		ACCT 37051	
		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	1,163.03
*	78724	08/30/2010 044500 L&L OFFICE SUPPLY, INC.	10,277.94
		VO# 186798 INV# 26229 PO# 48609	128.68
		MISC SUPPLIES	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	128.68
		VO# 186799 INV# 26245 PO# 48609	15.37
		BUSINESS CARDS	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	15.37
		VO# 186800 INV# 26186 PO# 48590	41.25
		ID TAG SUPPLIES	
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	41.25
		VO# 186801 INV# 26206 PO# 48589	319.93
		6 FT CONF TABLE	
		702-271-690-000-019 CE OTHER	319.93
		VO# 186802 INV# 26207 PO# 48589	9.41
		APPT BOOK	
		702-271-690-000-019 CE OTHER	9.41
		VO# 186803 INV# 26235 PO# 48586	141.67
		RECEIPT BOOKS	
		100-233-410-100-017 SCH ADMIN SUPPLIES-BS	141.67
		VO# 186804 INV# 26164 PO# 48578	525.54
		PENS, TONER, LABELS	
		100-266-410-000-000 COMPUTER SERVICES SUPPLIES	525.54
		VO# 186805 INV# 26220 PO# 48699	17.95
		LABELS	
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	0.00
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	0.00
		100-271-662-100-016 CHS PUPIL ACT GUIDANCE	0.00
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	0.00
		707-273-662-083-016 CHS JROTC SUPPLIES	17.95
		VO# 186806 INV# 26263 PO# 48699	74.85
		TONER CARTRIDGES	
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	0.00
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	0.00
		100-271-662-100-016 CHS PUPIL ACT GUIDANCE	0.00
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	0.00
		707-273-662-083-016 CHS JROTC SUPPLIES	74.85
		VO# 186807 INV# 26193 PO# 48699	128.35
		TONER CARTRIDGES	
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	0.00
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	0.00
		100-271-662-100-016 CHS PUPIL ACT GUIDANCE	128.35
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	0.00
		707-273-662-083-016 CHS JROTC SUPPLIES	0.00
		VO# 186808 INV# 26191 PO# 48699	459.83

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MOUNT TABS/STRIPS			
100-114-410-100-016		HIGH SCHOOL SUPPLIES-CHS	0.00
100-233-410-100-016		SCH ADMIN SUPPLIES-CHS	459.83
100-271-662-100-016		CHS PUPIL ACT GUIDANCE	0.00
707-190-660-077-016		CHS SUPPLIES - SCIENCE DEPT	0.00
707-273-662-083-016		CHS JROTC SUPPLIES	0.00
VO# 186809	INV# 26318	PO# 48699	50.44
STAPLES, RECEIPT BOOKS			
100-114-410-100-016		HIGH SCHOOL SUPPLIES-CHS	0.00
100-233-410-100-016		SCH ADMIN SUPPLIES-CHS	50.44
100-271-662-100-016		CHS PUPIL ACT GUIDANCE	0.00
707-190-660-077-016		CHS SUPPLIES - SCIENCE DEPT	0.00
707-273-662-083-016		CHS JROTC SUPPLIES	0.00
VO# 186810	INV# 26315	PO# 48699	29.86
COLOR PAPER			
100-114-410-100-016		HIGH SCHOOL SUPPLIES-CHS	0.00
100-233-410-100-016		SCH ADMIN SUPPLIES-CHS	0.00
100-271-662-100-016		CHS PUPIL ACT GUIDANCE	0.00
707-190-660-077-016		CHS SUPPLIES - SCIENCE DEPT	29.86
707-273-662-083-016		CHS JROTC SUPPLIES	0.00
VO# 186811	INV# 26204	PO# 48699	108.51
MISC SUPPLIES			
100-114-410-100-016		HIGH SCHOOL SUPPLIES-CHS	0.00
100-233-410-100-016		SCH ADMIN SUPPLIES-CHS	108.51
100-271-662-100-016		CHS PUPIL ACT GUIDANCE	0.00
707-190-660-077-016		CHS SUPPLIES - SCIENCE DEPT	0.00
707-273-662-083-016		CHS JROTC SUPPLIES	0.00
VO# 186812	INV# 26099	PO# 48699	3,162.92
COPY PAPER			
100-114-410-100-016		HIGH SCHOOL SUPPLIES-CHS	3,162.92
100-233-410-100-016		SCH ADMIN SUPPLIES-CHS	0.00
100-271-662-100-016		CHS PUPIL ACT GUIDANCE	0.00
707-190-660-077-016		CHS SUPPLIES - SCIENCE DEPT	0.00
707-273-662-083-016		CHS JROTC SUPPLIES	0.00
VO# 186813	INV# 26016	PO# 48699	255.52
RECEIPT BOOKS			
100-114-410-100-016		HIGH SCHOOL SUPPLIES-CHS	0.00
100-233-410-100-016		SCH ADMIN SUPPLIES-CHS	255.52
100-271-662-100-016		CHS PUPIL ACT GUIDANCE	0.00
707-190-660-077-016		CHS SUPPLIES - SCIENCE DEPT	0.00
707-273-662-083-016		CHS JROTC SUPPLIES	0.00
VO# 186814	INV# 26008	PO# 48699	146.46
FILING SUPPLIES			
100-114-410-100-016		HIGH SCHOOL SUPPLIES-CHS	0.00
100-233-410-100-016		SCH ADMIN SUPPLIES-CHS	146.46
100-271-662-100-016		CHS PUPIL ACT GUIDANCE	0.00
707-190-660-077-016		CHS SUPPLIES - SCIENCE DEPT	0.00
707-273-662-083-016		CHS JROTC SUPPLIES	0.00
VO# 186815	INV# 25992	PO# 48699	17.11

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BUSINESS CARDS			
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	0.00
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	17.11
		100-271-662-100-016 CHS PUPIL ACT GUIDANCE	0.00
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	0.00
		707-273-662-083-016 CHS JROTC SUPPLIES	0.00
		VO# 186816 INV# 25987 PO# 48699	56.70
REC BOOKS, DESK PAD			
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	0.00
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	56.70
		100-271-662-100-016 CHS PUPIL ACT GUIDANCE	0.00
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	0.00
		707-273-662-083-016 CHS JROTC SUPPLIES	0.00
		VO# 186880 INV# 26172 PO# 48664	25.55
RECEIPT BOOKS			
		100-233-410-100-022 SCH ADMIN SUPPLIES-JW	25.55
		VO# 186881 INV# 26297 PO# 48668	636.65
FELLOWS SHREDDER			
		704-271-410-000-022 JW SCHOOL IMPROVEMENT SUPPLIES	636.65
		VO# 186882 INV# 26296 PO# 48751	395.37
COPY PAPER			
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	395.37
		VO# 186884 INV# 26217 PO# 48726	37.54
LIT/NAME BADGE HOLDERS			
		924-147-410-000-018 CDEPP SUPPLIES - MSB	37.54
		VO# 186885 INV# 26177 PO# 48551	3,446.47
COPY PAPER			
		213-127-410-001-017 SUPPLIES	1,723.24
		213-127-410-001-019 SUPPLIES	1,723.23
		VO# 186886 INV# 26135 PO# 48511	46.01
2- #200 STAMPS			
		213-127-410-001-017 SUPPLIES	46.01
78725	08/30/2010	73101 MANSFIELD OIL COMPANY	3,723.26
		VO# 186740 INV# 7562 PO# 48400	(10.06)
ACCT# 19255			
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	(10.06)
		VO# 186741 INV# 7940 PO# 48400	3,733.32
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	3,733.32
*	78729	08/30/2010 74241 MINUTEMAN PRESS	1,603.51
		VO# 186821 INV# 33474 PO# 48629	1,603.51
PLANNERS - CLINTON ELEM			
		100-233-360-100-019 ADMIN PRINTING - CE	1,512.75
		100-233-360-100-019 ADMIN PRINTING - CE	90.76
78730	08/30/2010	74586 MSI INC.	1,585.81
		VO# 186822 INV# 4007 PO# 48656	1,585.81
ADD CARD READER			
		509-253-345-001-016 TECH - PURCHASED SERVICES	1,585.81

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* 78732	08/30/2010	051084 OFFICE DEPOT, INC.	778.91
	VO# 186823	INV# 528600504001 PO# 48547	4.37
		ACCT# 30924356	
	100-233-410-100-022	SCH ADMIN SUPPLIES-JW	4.37
	VO# 186824	INV# 528599702001 PO# 48547	49.88
	100-233-410-100-022	SCH ADMIN SUPPLIES-JW	49.88
	VO# 186825	INV# 530006933001 PO# 48614	21.56
	100-233-410-100-022	SCH ADMIN SUPPLIES-JW	21.56
	VO# 186827	INV# 529647858001 PO# 48603	41.97
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	41.97
	VO# 186828	INV# 528957039001 PO# 48553	39.18
	100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM	4.40
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	7.94
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	5.29
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	21.55
	VO# 186829	INV# 526850853001 PO# 48396	70.84
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	0.00
	100-233-410-100-022	SCH ADMIN SUPPLIES-JW	70.84
	VO# 186830	INV# 526848498001 PO# 48396	393.79
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	89.88
	100-233-410-100-022	SCH ADMIN SUPPLIES-JW	303.91
	VO# 186831	INV# 528778298001 PO# 48495	(14.89)
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	(14.89)
	VO# 186832	INV# 527902696001 PO# 48495	98.35
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	98.35
	VO# 186833	INV# 527911286001 PO# 48495	73.86
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	73.86
78733	08/30/2010	051850 H.D. PAYNE & COMPANY	323.84
	VO# 186742	INV# 60402 PO# 48501	323.84
		FUEL OIL #2	
	100-254-411-000-000	O & M VEHICLE SUPPLIES-GAS,OIL	323.84
78734	08/30/2010	72649 PEAK MEDICAL PRODUCTS	220.94
	VO# 186834	INV# 27365 PO# 48674	220.94
		CLINTON HIGH	
	708-271-660-011-016	CHS ATHLETICS-TRAINING ROOM EXPENSE	10.00
	708-271-660-011-016	CHS ATHLETICS-TRAINING ROOM EXPENSE	199.00
	708-271-660-011-016	CHS ATHLETICS-TRAINING ROOM EXPENSE	11.94
78735	08/30/2010	052160 PELION HIGH SCHOOL	330.00
	VO# 186835	INV# LEAGUE DUES PO# 48673	330.00
		CLINTON HIGH JROTC	
	707-273-662-083-016	CHS JROTC SUPPLIES	330.00
78736	08/30/2010	72016 EMPLOYEE VENDOR	405.53
	VO# 186743	INV# TRAVEL	91.50
		AUGUST 2010	
	806-223-332-000-000	SPEC PROG TRAVEL	91.50
	VO# 186744	INV# SUPPLIES	314.03

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			REIMBURSEMENT	
		806-188-410-000-000	COLLEGE ACCESS - SUPPLIES	291.73
		926-223-410-000-000	SUPPLIES - USREC	22.30
78737	08/30/2010	74260	EMPLOYEE VENDOR	303.70
		VO# 186836	INV# 8/3-4 TRAVEL	237.70
			EASLEY - TAP 101	
		266-221-332-000-000	TRAVEL	237.70
		VO# 186837	INV# 7/21 TRAVEL	66.00
			MTG WITH DIRECTOR	
		266-221-332-000-000	TRAVEL	66.00
78738	08/30/2010	056350	QUILL CORPORATION	461.48
		VO# 186838	INV# 7358093	PO# 48618
			ACCT# C2539641	17.80
		100-233-410-100-022	SCH ADMIN SUPPLIES-JW	17.80
		VO# 186839	INV# 7296438	PO# 48602
				84.68
		100-233-410-100-023	SCH ADMIN SUPPLIES-EE	84.68
		VO# 186840	INV# 7421415	PO# 48560
				279.12
		100-222-410-100-019	MEDIA SUPPLIES/MATER- CE	279.12
		VO# 186841	INV# 7422997	PO# 48637
				20.21
		100-233-410-100-023	SCH ADMIN SUPPLIES-EE	20.21
		VO# 186842	INV# 152051	PO# 48637
				(20.21)
		100-233-410-100-023	SCH ADMIN SUPPLIES-EE	(20.21)
		VO# 186843	INV# 7389621	PO# 48637
				79.88
		100-233-410-100-023	SCH ADMIN SUPPLIES-EE	79.88
78739	08/30/2010	72904	REPUBLIC SERVICES #744	2,146.00
		VO# 186745	INV# 1160258	PO# 48659
			ACCT# 7695	1,733.61
		100-254-329-000-000	O & M GARBAGE SERVICES	42.61
		100-254-329-000-016	O & M GARBAGE SERVICES-CHS	557.00
		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
		VO# 186746	INV# 1166911	PO# 48659
				412.39
		100-254-329-000-000	O & M GARBAGE SERVICES	68.61
		100-254-329-000-016	O & M GARBAGE SERVICES-CHS	487.00
		100-254-329-000-017	O & M GARBAGE SERVICES-BS	344.09
		100-254-329-000-017	O & M GARBAGE SERVICES-BS	(339.38)
		100-254-329-000-018	O & M GARBAGE SERVICES-MSB	162.00
		100-254-329-000-018	O & M GARBAGE SERVICES-MSB	(104.44)
		100-254-329-000-019	O & M GARBAGE SERVICES-CE	324.00
		100-254-329-000-019	O & M GARBAGE SERVICES-CE	(505.08)
		100-254-329-000-022	O & M GARBAGE SERVICES-JW	162.00
		100-254-329-000-022	O & M GARBAGE SERVICES-JW	(252.54)
		100-254-329-000-023	O & M GARBAGE SERVICES-EE	162.00
		100-254-329-000-023	O & M GARBAGE SERVICES-EE	(95.87)

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78740	08/30/2010	74600 EMPLOYEE VENDOR	352.85
	VO# 186875	INV# 7/12-16 TRAVEL	352.85
		BLC CONF, BOSTON	
	254-224-332-000-000	STAFF DEV TRAVEL	352.85
* 78742	08/30/2010	71591 SCHOOL MATE	742.50
	VO# 186844	INV# 303805 PO# 48592	742.50
		STUDENT PLANNERS - EE	
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	371.25
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	371.25
78743	08/30/2010	73871 SCHOOLWIRES, INC.	12,825.00
	VO# 186845	INV# INV0002587 PO# 48700	12,825.00
		CUST ID: SC01000810	
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	6,325.00
	100-254-340-000-016	O & M COMMUNICATION (TELEPHONE) CHS	1,500.00
	100-254-340-000-017	O & M COMMUNICATION (TELEPHONE) BS	1,000.00
	100-254-340-000-018	O & M COMMUNICATION (TELEPHONE) MSB	1,000.00
	100-254-340-000-019	O & M COMMUNICATION (TELEPHONE) CE	1,000.00
	100-254-340-000-022	O & M COMMUNICATION (TELEPHONE) JW	1,000.00
	100-254-340-000-023	O & M COMMUNICATION (TELEPHONE) EE	1,000.00
78744	08/30/2010	061745 SC RETIREMENT SYSTEMS	251,331.12
	VO# 186889	INV# 830.05	251,331.12
		JULY 2010	
	100-000-454-000-000	S. C. RETIREMENT WITHHELD	80,159.02
	100-000-460-002-000	ACCRUED RETIREMENT	171,172.10
* 78746	08/30/2010	042715 SHARP ELECTRONICS CORPORATION	408.03
	VO# 186846	INV# 166438 PO# 48619	8.84
		PER COPY CHARGE	
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	8.84
	VO# 186847	INV# 166993 PO# 48575	5.22
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	5.22
	VO# 186848	INV# 166439 PO# 48575	19.59
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	19.59
	VO# 186849	INV# 169179 PO# 48709	32.25
	924-147-410-000-018	CDEPP SUPPLIES - MSB	32.25
	VO# 186887	INV# 170411 PO# 48728	286.58
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	286.58
	VO# 186895	INV# 170408 PO# 48725	55.55
	924-147-410-000-018	CDEPP SUPPLIES - MSB	55.55
78747	08/30/2010	73983 EMPLOYEE VENDOR	1,261.84
	VO# 186850	INV# 7/27 TRAVEL	79.64
		LAMAR - MT @ SPE	
	266-221-332-001-000	TRAVEL SHEALY	79.64
	VO# 186851	INV# 7/29 TRAVEL	132.60
		BEAUFORT IN SERVICE	
	266-221-332-001-000	TRAVEL SHEALY	132.60

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VO# 186852	INV# 8/4	TRAVEL EASLEY - CORE TRAINING	119.15
266-221-332-001-000		TRAVEL SHEALY	119.15
VO# 186853	INV# 8/9	TRAVEL HARTSVILLE/DARLINGTON	92.72
266-221-332-001-000		TRAVEL SHEALY	92.72
VO# 186854	INV# 8/10	TRAVEL LAMAR IN SERVICE	79.64
266-221-332-001-000		TRAVEL SHEALY	79.64
VO# 186855	INV# 8/11	TRAVEL CLIO-PLAN W/LT@SOD	130.18
266-221-332-001-000		TRAVEL SHEALY	130.18
VO# 186862	INV# 5/10	CELL PHONE REIMBURSEMENT	50.00
266-221-340-001-000		PHONE SHEALY	50.00
VO# 186863	INV# 6/10	CELL PHONE REIMBURSEMENT	50.00
266-221-340-001-000		PHONE SHEALY	50.00
VO# 186864	INV# 7/10	CELL PHONE REIMBURSEMENT	50.00
266-221-340-001-000		PHONE SHEALY	50.00
VO# 186891	INV# 8/13	TRAVEL SOCIETY HILL - REMS	102.53
266-221-332-001-000		TRAVEL SHEALY	102.53
VO# 186892	INV# 8/18	TRAVEL BEAUFORT MEETINGS	148.72
266-221-332-001-000		TRAVEL SHEALY	148.72
VO# 186893	INV# 8/20	TRAVEL G'TOWN - MT @ CBS AND CBM	131.52
266-221-332-001-000		TRAVEL SHEALY	131.52
VO# 186894	INV# 8/23	TRAVEL FLORENCE LT @ GES	95.14
266-221-332-001-000		TRAVEL SHEALY	95.14
78748	08/30/2010	73845 SMITH TURF & IRRIGATION	391.30
VO# 186856	INV# 2090037	PO# 48689 CUST# 46301	340.92
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES	340.92
VO# 186857	INV# 2127682	PO# 48677 CLINTON HIGH	50.38
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES	50.38
78749	08/30/2010	060880 SODEXO, INC & AFFILIATES	1,135.77
VO# 186858	INV# 96479	PO# 48686 CAMP - BREAKFAST	1,135.77
708-271-660-001-016		CHS ATHLETICS-FOOTBALL EXPENSES	1,135.77
* 78753	08/30/2010	72911 WILSON & ASSOCIATES	330.00
VO# 186859	INV# 8905	PO# 48676 CLINTON HIGH FOOTBALL FIELD	330.00

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		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	330.00	
* 78757	08/31/2010	74025 AMSTERDAM PRINTING & LITHO		450.80
		VO# 186971 INV# 2505496 PO# 48391	187.29	
		CUST#06471392		
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	187.29	
		VO# 186972 INV# 2498500 PO# 48393	187.29	
		CUST# 06332846		
		100-233-410-100-022 SCH ADMIN SUPPLIES-JW	187.29	
		VO# 186973 INV# 2521307 PO# 48710	76.22	
		CUST# 07888035		
		100-233-360-100-019 ADMIN PRINTING - CE	76.22	
78758	08/31/2010	74133 ARCHIVES BINDERY		244.00
		VO# 186974 INV# BINDING PO# 48704	244.00	
		CLINTON CHRONICLE		
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	244.00	
78759	08/31/2010	012450 ARMPFIELD'S OFFICE & SCHOOL SUPPLY, INC.		676.67
		VO# 186975 INV# 61590 PO# 48599	299.28	
		EASTSIDE ELEMENTARY		
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	38.91	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	143.66	
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	116.71	
		VO# 186976 INV# 61589 PO# 48598	30.69	
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	3.98	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	14.74	
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	11.97	
		VO# 186977 INV# 62503 PO# 48631	186.08	
		CLINTON ELEMENTARY		
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	186.08	
		VO# 186978 INV# 61585 PO# 48666	160.62	
		JOANNA WOODSON		
		100-111-410-100-022 KINDERGARTEN SUPPLIES-JOANNA ELEM	27.31	
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	53.01	
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	80.30	
78760	08/31/2010	017257 ARTHUR STATE BANK		10,050.00
		VO# 187040 INV# 9/10 LAURENS PO# 48824	10,050.00	
		CHS VARSITY CHANGE		
		708-000-499-000-016 CHS ATHLETICS CHANGE	10,050.00	
78761	08/31/2010	017257 ARTHUR STATE BANK		6,800.00
		VO# 187041 INV# 9/24 BHP PO# 48825	6,800.00	
		CHS VARSITY CHANGE		
		708-000-499-000-016 CHS ATHLETICS CHANGE	6,800.00	
78762	08/31/2010	017257 ARTHUR STATE BANK		6,800.00
		VO# 187042 INV# 10/1 CHAPIN PO# 48825	6,800.00	
		CHS VARSITY CHANGE		
		708-000-499-000-016 CHS ATHLETICS CHANGE	6,800.00	

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78763	08/31/2010	017257 ARTHUR STATE BANK	6,800.00
	VO# 187043	INV# 10/8 BLUE RIDGE PO# 48825	6,800.00
		CHS VARSITY CHANGE	
	708-000-499-000-016	CHS ATHLETICS CHANGE	6,800.00
78764	08/31/2010	017257 ARTHUR STATE BANK	6,800.00
	VO# 187044	INV# 10/22 UNION PO# 48825	6,800.00
		CHS VARSITY CHANGE	
	708-000-499-000-016	CHS ATHLETICS CHANGE	6,800.00
*	78766	08/31/2010 74231 BENDER-BURKOT EAST COAST SCHOOL SUPPLY	550.06
	VO# 187039	INV# 265852 PO# 48617	550.06
		ACCT# 222	
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	550.06
*	78768	08/31/2010 74584 BOJANGLES #790	102.51
	VO# 187035	INV# 0061 PO# 48615	102.51
		BELL STREET MIDDLE	
	705-271-491-000-017	BS FOOD	102.51
78769	08/31/2010	73334 BOLLINGER INSURANCE	29,058.00
	VO# 186979	INV# 015405 PO# 48730	29,058.00
		STUDENT ACCIDENT INSURANCE	
	100-254-324-000-016	O & M PROPERTY INS SERVICES-CHS	8,717.40
	100-254-324-000-017	O & M PROPERTY INS SERVICES-BS	6,392.76
	100-254-324-000-018	O & M PROPERTY INS SERV-MS	1,452.90
	100-254-324-000-019	O & M PROPERTY INS SERVICES-CE	5,811.60
	100-254-324-000-022	O & M PROPERTY INS SERVICES-JW	2,615.22
	100-254-324-000-023	O & M PROPERTY INS. SERVICES-EE	4,068.12
78770	08/31/2010	014428 BOUND TO STAY BOUND BOOKS, INC.	874.78
	VO# 186980	INV# 725257 PO# 48464	874.78
		CUST# 40206002	
	807-222-430-000-022	LIBRARY BOOKS - JW	874.78
*	78773	08/31/2010 73630 CURRICULUM ADVANTAGE, INC.	20,000.00
	VO# 186936	INV# 2885 PO# 48814	20,000.00
		JW - CLASSWORKS	
	100-113-345-001-022	LICENSE (Curr. Adv.)	20,000.00
78774	08/31/2010	022200 DILLARD'S SPORTS CENTER	1,692.21
	VO# 187007	INV# 74892 PO# 48738	1,692.21
		CLINTON HIGH	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	1,692.21
78775	08/31/2010	025410 ELAINE'S ON THE SQUARE	165.00
	VO# 186981	INV# 2034 PO# 48755	165.00
		LUNCHES	
	100-232-490-004-000	DISTRICT LEADERSHIP TEAM - FOOD	165.00
78776	08/31/2010	71922 FAIR PLAY WILDERNESS CAMP SCHOOL	1,122.75
	VO# 187008	INV# 701 PO# 48627	1,122.75

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		TUITION / BOARD	
		864-127-311-000-000 MED-LD PROF INSTRUCTIONAL SERVICES	1,122.75
* 78778	08/31/2010	73586 FATZ CAFE LLP	389.98
		VO# 186982 INV# 40001 PO# 48646	389.98
		TEACHER LUNCHEON	
		702-271-490-000-019 CE FOOD	389.98
78779	08/31/2010	028001 GRAINGER PARTS OPERATIONS	344.77
		VO# 186983 INV# 9324933002 PO# 48718	344.77
		ACCT# 803882943	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	344.77
78780	08/31/2010	73508 GS2 ENGINEERING & ENVIRONMENTAL CONSULTA	1,259.50
		VO# 186984 INV# 60709 PO# 48731	530.00
		NEW CLINTON HIGH	
		509-253-395-001-016 GS2 Engineering	530.00
		VO# 186985 INV# 60710 PO# 48731	80.00
		509-253-395-001-016 GS2 Engineering	80.00
		VO# 186986 INV# 60711 PO# 48731	105.00
		509-253-395-001-016 GS2 Engineering	105.00
		VO# 186987 INV# 60723 PO# 48731	319.50
		509-253-395-001-016 GS2 Engineering	319.50
		VO# 186988 INV# 60724 PO# 48731	225.00
		509-253-395-001-016 GS2 Engineering	225.00
78781	08/31/2010	74542 INSIGHT INVESTMENTS, LLC	4,898.78
		VO# 187014 INV# INV129125 PO# 48453	4,898.78
		COMPUTER MONITORS	
		509-253-445-001-016 TECHNOLOGY SUPPLIES	405.00
		509-253-445-001-016 TECHNOLOGY SUPPLIES	4,493.78
78782	08/31/2010	041830 JUNIOR LIBRARY GUILD	909.00
		VO# 187038 INV# 82309 PO# 48708	909.00
		CUST# J000916	
		100-222-430-100-017 MEDIA LIB BOOKS/MATERIALS - BS	909.00
78783	08/31/2010	72179 LAMINEX, INC.	1,928.37
		VO# 187026 INV# 14111 PO# 48759	1,725.07
		SERVICE VISIT - ID BADGES	
		100-254-323-004-000 O & M REPAIRS/MAINT SERVICE-GENERAL	975.00
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	750.07
		VO# 187027 INV# 14347 PO# 48759	203.30
		CARD PRINTER RIBBON	
		100-254-323-004-000 O & M REPAIRS/MAINT SERVICE-GENERAL	0.00
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	203.30
78784	08/31/2010	043700 LAURENS COUNTY SCHOOL DIST 55	232,469.76
		VO# 187028 INV# EQUALIZATION	100,235.61
		FY10 SETTLEMENT	
		100-000-141-000-000 DUE TO/FROM LAURENS S D 55	100,235.61
		VO# 187029 INV# NATIONAL FOREST	40,234.15

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-000-141-000-000 DUE TO/FROM LAURENS S D 55	40,234.15
		VO# 187030 INV# ADULT EDUC	46,000.00
		100-000-141-000-000 DUE TO/FROM LAURENS S D 55	46,000.00
		VO# 187031 INV# ADAIR CENTER	46,000.00
		100-000-141-000-000 DUE TO/FROM LAURENS S D 55	46,000.00
*	78786	08/31/2010 043730 LAURENS DISTRICT 55 HIGH SCHOOL	1,522.10
		VO# 187006 INV# DISBURSEMENT PO# 48734	1,522.10
		CHS JAMBOREE	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	1,522.10
	78787	08/31/2010 043900 LAURENS EQUIPMENT COMPANY	178.65
		VO# 186990 INV# 20983 PO# 48717	178.65
		BLADES FOR KUBOTA	
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	178.65
*	78789	08/31/2010 72258 MEADOWS SERVICES, INC.	10,908.00
		VO# 186997 INV# 1833 PO# 48760	10,908.00
		CLINTON HIGH	
		100-254-322-000-016 PURCHASED CLEANING SERVICE-CHS	10,908.00
	78790	08/31/2010 71767 MIDAMERICA BOOKS	548.38
		VO# 187037 INV# 177720/181403 PO# 48647	548.38
		BELL STREET MIDDLE	
		100-222-430-100-017 MEDIA LIB BOOKS/MATERIALS - BS	548.38
*	78793	08/31/2010 72123 PENWORTHY COMPANY	371.70
		VO# 186991 INV# 480297 PO# 48462	371.70
		CUST# 4180-4	
		807-222-430-000-022 LIBRARY BOOKS - JW	371.70
	78794	08/31/2010 055150 PRINTERS ASSOCIATES, INC.	1,772.83
		VO# 187001 INV# 83975 PO# 48651	612.68
		PARENT HANDBOOKS	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	612.68
		VO# 187002 INV# 83974 PO# 48507	693.50
		PERM REC FOLDERS	
		100-233-360-000-016 SCHOOL ADMIN. PRINTING-CHS	100.00
		100-233-360-000-017 SCHOOL ADMIN PRINTING-BS	130.00
		100-233-360-000-018 SCHOOL ADMIN PRINTING-MSB	100.00
		100-233-360-000-019 SCHOOL ADMIN PRINTING-CE	130.00
		100-233-360-000-022 SCHOOL ADMIN PRINTING-JW	100.00
		100-233-360-000-023 SCHOOL ADMIN PRINTING-EE	133.50
		VO# 187003 INV# 83973 PO# 48507	466.65
		TEST REC FOLDERS	
		100-233-360-000-016 SCHOOL ADMIN. PRINTING-CHS	100.15
		100-233-360-000-017 SCHOOL ADMIN PRINTING-BS	100.00
		100-233-360-000-018 SCHOOL ADMIN PRINTING-MSB	50.00
		100-233-360-000-019 SCHOOL ADMIN PRINTING-CE	100.00
		100-233-360-000-022 SCHOOL ADMIN PRINTING-JW	50.00
		100-233-360-000-023 SCHOOL ADMIN PRINTING-EE	66.50

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
78795	08/31/2010	73725 SCAET / SC EDTECH	220.00
	VO# 186999	INV# REGISTRATION PO# 48766	220.00
		SC EDTECH CONFERENCE	
	253-224-332-000-000	ED TECH TRAVEL	220.00
78796	08/31/2010	057914 SCASA	395.00
	VO# 186992	INV# M310SU-4669 PO# 48753	395.00
	100-232-640-000-000	OFFICE OF SUPT DUES/FEEES	395.00
78797	08/31/2010	73077 SC DEPARTMENT OF JUVENILE JUSTICE	431.67
	VO# 187017	INV# 703959 PO# 48624	431.67
		PROVISO STUDENT BILLING	
	100-149-372-000-016	OTHER SPECIAL PROGRAMS TUITION-CHS	431.67
78798	08/31/2010	058424 SCHOOL HEALTH CORPORATION	849.47
	VO# 187022	INV# 1784300-01 PO# 48440	4.08
		CUST# 72879	
	100-213-410-000-019	HEALTH SUPPLIES - CE	4.08
	VO# 187023	INV# 1784300-00 PO# 48440	574.03
	100-213-410-000-019	HEALTH SUPPLIES - CE	574.03
	VO# 187024	INV# 1784289-00 PO# 48421	260.25
		CUST# 72880	
	100-213-410-000-022	HEALTH SUPPLIES - JW	260.25
	VO# 187025	INV# 1784289-01 PO# 48421	11.11
	100-213-410-000-022	HEALTH SUPPLIES - JW	11.11
78799	08/31/2010	058610 SCHOOL SPECIALTY, INC.	131.89
	VO# 186993	INV# 208104525173 PO# 48527	131.89
		CUST# 265492	
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM	43.53
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	43.52
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	44.84
78800	08/31/2010	042715 SHARP ELECTRONICS CORPORATION	278.68
	VO# 187036	INV# 166807 PO# 48783	278.68
		PER COPY CHARGES	
	100-114-410-100-016	HIGH SCHOOL SUPPLIES-CHS	278.68
78801	08/31/2010	72069 SHERATON MYRTLE BEACH CONV CENTER HOT	745.88
	VO# 187000	INV# LODGING PO# 48767	745.88
		SC EDTECH CONFERENCE	
	253-224-332-000-000	ED TECH TRAVEL	745.88
78802	08/31/2010	057510 #1 SIGN DESIGN	262.15
	VO# 186994	INV# 8498 PO# 48665	262.15
		JOANNA WOODSON	
	704-271-410-000-022	JW SCHOOL IMPROVEMENT SUPPLIES	262.15
78803	08/31/2010	73216 SOUTHERN MANAGEMENT GROUP	19,603.49
	VO# 186998	INV# FIFTY-THREE PO# 48402	19,603.49
		NEW CLINTON HIGH	
	509-253-315-000-016	CONST MGT	19,603.49

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
78804	08/31/2010	72862 S & S WORLDWIDE, INC.	170.18
	VO# 186995	INV# 6708336 PO# 48622	170.18
		CUST# 20728844	
	704-271-410-000-022	JW SCHOOL IMPROVEMENT SUPPLIES	170.18
78805	08/31/2010	72437 STEAMERS CAFE	102.30
	VO# 186996	INV# 129 PO# 48752	102.30
		8/23/2010 BOARD MEETING	
	100-231-490-000-000	BOARD REFRESHMENTS	102.30
78806	08/31/2010	72943 THORNWELL HOME FOR CHILDREN	6,730.51
	VO# 187009	INV# TUTORING PO# 48789	3,641.24
		JULY 2010	
	201-113-311-000-024	PUR SERV	1,820.62
	201-114-311-000-024	PUR SERV	1,820.62
	VO# 187010	INV# TUTORING PO# 48789	3,089.27
		AUGUST 2010	
	201-113-311-000-024	PUR SERV	1,544.64
	201-114-311-000-024	PUR SERV	1,544.63
78807	08/31/2010	72002 UNION HIGH SCHOOL	1,522.10
	VO# 187004	INV# DISBURSEMENT PO# 48733	1,522.10
		CHS JAMBOREE	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	1,522.10
78808	08/31/2010	069690 VISA	2,607.80
	VO# 186937	INV# R355, APPLE PO# 48748	51.94
	254-114-445-000-016	INST TECH SUPPLIES-CHS	49.00
	254-114-445-000-016	INST TECH SUPPLIES-CHS	2.94
	VO# 186941	INV# AMAZON.COM PO# 48788	2,555.86
		CURRICULUM MAPPING	
	201-224-410-000-000	BA051 IMPROV OF INSTR SUPPLIES	2,555.86
78809	08/31/2010	069690 VISA	123.99
	VO# 186942	INV# QUALITY SHELLS PO# 48712	123.99
	704-271-410-000-022	JW SCHOOL IMPROVEMENT SUPPLIES	123.99
78810	08/31/2010	069690 VISA	720.44
	VO# 186944	INV# MICHAEL'S PO# 48630	67.62
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	63.79
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	3.83
	VO# 186945	INV# WAL-MART PO# 48515	170.97
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM	42.74
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	42.74
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	42.74
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	42.75
	VO# 186946	INV# BI-LO PO# 48550	44.00
		POSTAGE STAMPS	
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	44.00
	VO# 186947	INV# FRED'S PO# 48478	49.16
	702-271-110-099-019	CE SCHOOL BEAUTIFICATION SALARIES	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		702-271-660-099-019 CE SCHOOL BEAUTIFICATION		49.16
		VO# 186948 INV# FRED'S PO# 48478		89.84
		702-271-110-099-019 CE SCHOOL BEAUTIFICATION SALARIES		0.00
		702-271-660-099-019 CE SCHOOL BEAUTIFICATION		89.84
		VO# 186949 INV# LOWE'S PO# 48478		256.77
		702-271-110-099-019 CE SCHOOL BEAUTIFICATION SALARIES		0.00
		702-271-660-099-019 CE SCHOOL BEAUTIFICATION		256.77
		VO# 186950 INV# HH-GREGG PO# 48657		42.08
		UMBRELLAS		
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE		39.70
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE		2.38
*	78812	08/31/2010 069690 VISA		276.07
		VO# 186951 INV# USPS PO# 48749		38.78
		POSTAGE STAMPS		
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES		38.78
		VO# 186952 INV# USPS PO# 48749		49.54
		POSTAGE		
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES		49.54
		VO# 186953 INV# GREENVILLE NEWS PO# 48749		104.36
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES		104.36
		VO# 186954 INV# CALENDARS PO# 48749		28.69
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES		28.69
		VO# 186955 INV# USPS PO# 48749		54.70
		POSTAGE		
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES		54.70
	78813	08/31/2010 069690 VISA		920.33
		VO# 186956 INV# MAGNOLIA RV PO# 48564		60.90
		RENTAL FEE		
		705-271-660-005-017 BS CHEERLEADER EXPENSE		60.90
		VO# 186957 INV# HERTZ RENTAL PO# 48475		352.09
		SCIENCE OLYMP CONF		
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE		352.09
		VO# 186958 INV# DELTA AIR PO# 48474		46.00
		BAGGAGE FEES		
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE		46.00
		VO# 186959 INV# ALIBRIS BOOKS PO# 48616		461.34
		ALGEBRA/GEOMETRY BOOKS		
		100-113-420-100-017 BS TEXTBOOKS		461.34
		705-000-499-003-017 BS LOST/DAMAG. TEXTB'K FEES ON DEP.		0.00
	78814	08/31/2010 069690 VISA		778.43
		VO# 186960 INV# WAL-MART		71.64
		926-223-410-000-000 SUPPLIES - USREC		71.64
		VO# 186961 INV# VERIZON WRLS		203.09
		926-223-340-000-000 COMMUNICATION		203.09
		VO# 186962 INV# CENTURYLINK		94.00
		926-223-340-000-000 COMMUNICATION		94.00
		VO# 186963 INV# USPS		7.65

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		POSTAGE	
		926-223-410-000-000 SUPPLIES - USREC	7.65
		VO# 186964 INV# ROMAC TROPHIES	74.85
		926-223-410-000-000 SUPPLIES - USREC	69.95
		926-223-410-000-000 SUPPLIES - USREC	4.90
		VO# 186965 INV# ELAINE'S	126.00
		926-223-490-000-000 FOOD - USREC	126.00
		VO# 186966 INV# CHICK-FIL-A	57.51
		926-223-490-000-000 FOOD - USREC	57.51
		VO# 186967 INV# HAMPTON INN	116.55
		806-223-332-000-000 SPEC PROG TRAVEL	116.55
		VO# 186968 INV# DOLLAR-GENERAL	27.14
		926-223-410-000-000 SUPPLIES - USREC	27.14
78815	08/31/2010	74607 WEST LEASE LIGHTING	2,590.00
		VO# 187034 INV# 0810 PO# 48662	2,590.00
		LIGHTING LEASE - CHS	
		500-253-530-099-016 High School Lighting	2,590.00
78816	08/31/2010	74135 WHITAKER EDUCATIONAL CONSULTING	1,292.50
		VO# 187011 INV# SERVICES PO# 48652	1,292.50
		STAFF DEVELOPMENT	
		864-224-313-000-000 PURCH SERV	1,292.50
* 78818	08/31/2010	071285 WOODRUFF HIGH SCHOOL	1,522.10
		VO# 187005 INV# DISBURSEMENT PO# 48735	1,522.10
		CHS JAMBOREE	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	1,522.10
78819	08/31/2010	061230 SC DEPARTMENT OF REVENUE	694.86
		VO# 187104 INV#	694.86
		VOUCHER - AP USE TAX	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	25.47
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	0.63
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	25.47
		100-213-410-000-019 HEALTH SUPPLIES - CE	39.65
		100-213-410-000-022 HEALTH SUPPLIES - JW	18.62
		100-233-360-100-019 ADMIN PRINTING - CE	20.05
		100-233-410-100-017 SCH ADMIN SUPPLIES-BS	223.73
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	0.39
		100-233-410-100-022 SCH ADMIN SUPPLIES-JW	12.85
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	12.85
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	0.64
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	62.19
		100-266-690-000-000 COMPUTER SERVICES WATER	0.12
		201-224-410-000-000 BA051 IMPROV OF INSTR SUPPLIES	175.33
		254-114-445-000-016 INST TECH SUPPLIES-CHS	0.48
		509-253-445-001-016 TECHNOLOGY SUPPLIES	27.78
		704-271-410-000-022 JW SCHOOL IMPROVEMENT SUPPLIES	20.18
		707-271-410-104-016 CHS ID BADGE SUPPLIES	1.33
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	23.77

FY 2010-2011

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 08/01/2010 TO 08/31/2010 & CHECK NUMBERS 0 TO 9999999999

CASH ACCT: 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	708-271-660-011-016	CHS ATHLETICS-TRAINING ROOM EXPENSE		2.64
	926-223-410-000-000	SUPPLIES - USREC		0.69
			TOTAL NUMBER OF CHECKS:	219
			** OUT OF SEQUENCE CHECKS ON REPORT **	<u><u>1,087,793.72</u></u>