

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 1/1/2011 TO 1/31/2011 & CHECK NUMBERS 0 TO 2147483647  
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
79966	01/04/2011	EMPLOYEE VENDOR	101.90
	VO# 190862	INV# SUPPLIES	101.90
		CHS SCIENCE CLASS	
	368-114-410-000-016	HIGH SCHOOL SUPPLIES-CHS	101.90
79967	01/04/2011	74627 RON CLARK ACADEMY	2,450.00
	VO# 190863	INV# REGISTRATION	2,450.00
		PO# 49092	
		EASTSIDE ELEMENTARY	
	368-224-332-000-023	ATA TRAVEL - EE	2,450.00
79968	01/04/2011	057922 SCCGE	300.00
	VO# 190861	INV# REGISTRATION	300.00
		PO# 49542	
		SC GIFTED EDUC CONSORTIUM	
	100-224-332-000-000	STAFF DEV TRAVEL	300.00
79969	01/04/2011	058800 SCIRA	150.00
	VO# 190869	INV# REGISTRATION	150.00
		PO# 49733	
		SCIRA CONFERENCE	
	100-224-332-100-017	STAFF DEVELOPEMENT TRAVEL-BS	150.00
*	79971	01/04/2011 042715 SHARP ELECTRONICS CORPORATION	473.37
	VO# 190864	INV# 183741	43.12
		PO# 49650	
		PER COPY CHARGES	
	100-114-410-100-016	HIGH SCHOOL SUPPLIES-CHS	43.12
	VO# 190865	INV# 184380	71.48
		PO# 49621	
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM	12.16
	100-112-410-100-022	PRIMARY SUPPLIES- JOANNA ELEM.	23.59
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	35.73
	VO# 190866	INV# 185890	6.72
		PO# 48725	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	6.72
	VO# 190867	INV# 181880	9.43
		PO# 48725	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	9.43
	VO# 190868	INV# 183623	342.62
		PO# 48725	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	342.62
*	79974	01/05/2011 72081 ADAMS BUILDING SUPPLIES, INC.	140.98
	VO# 190874	INV# 101214321616	135.21
		PO# 49700	
		ACCT# 408000	
	100-266-410-001-000	TECHNOLOGY MOVE - SUPPLIES	135.21
	VO# 190875	INV# 101214321253	5.77
		PO# 49638	
	707-273-662-083-016	CHS JROTC SUPPLIES	5.77
79975	01/05/2011	011800 AMERICAN TERMAPEST, INC.	475.00
	VO# 190876	INV# 73978	330.00
		PO# 49679	
		EASTSIDE ELEMENTARY	
	100-254-329-002-016	O & M PEST CONTROL SERVICES-CHS	0.00
	100-254-329-002-023	O & M PEST CONTROL SERVICES-EE	330.00
	VO# 190877	INV# 74597	145.00
		PO# 49679	
		CLINTON HIGH GYM ADD	
	100-254-329-002-016	O & M PEST CONTROL SERVICES-CHS	145.00

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79976	01/05/2011	EMPLOYEE VENDOR	796.00
	VO# 190878	INV# 151341 PO# 49703	796.00
		RAPID SSL WILDCARD CERTIFICATE	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	796.00
*	79978	01/05/2011 014023 BI-LO #046 - CLINTON	166.87
	VO# 190881	INV# 714177 PO# 49641	86.17
	707-273-662-106-016	CHS FFA CLUB EXPENSES	86.17
	VO# 190882	INV# 714176 PO# 49641	80.70
	707-273-662-106-016	CHS FFA CLUB EXPENSES	80.70
*	79980	01/05/2011 015160 BUREAU OF EDUCATION & RESEARCH	860.00
	VO# 190884	INV# REGISTRATION PO# 48933	860.00
		CHILDREN'S LIT WORKSHOP	
	368-224-332-000-023	ATA TRAVEL - EE	860.00
79981	01/05/2011	016300 CAROLINA AUTOMOTIVE REPAIR INC.	170.85
	VO# 190885	INV# 5758 PO# 49747	170.85
		1997 FORD 150 PKP	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	170.85
79982	01/05/2011	017100 CAROLINA FILTERS, INC.	1,340.53
	VO# 190886	INV# 96837 PO# 49676	1,340.53
		CUST# 03-04061	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	1,340.53
79983	01/05/2011	017256 CAROLINA STITCHES	240.75
	VO# 190887	INV# 11807 PO# 49643	240.75
		CLINTON HIGH FFA	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	240.75
79984	01/05/2011	018700 CLINTON TRUE VALUE HDWR	255.90
	VO# 190889	INV# B170588 PO# 49752	53.86
		CUST# 13940	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	53.86
	VO# 190890	INV# B169862 PO# 49738	36.25
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	36.25
	VO# 190891	INV# A174505 PO# 49742	165.79
		CUST# 13940	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	165.79
*	79986	01/05/2011 74115 CYNERGI SYSTEMS, LLC	1,250.00
	VO# 190893	INV# 861 PO# 49610	1,250.00
		SWITCH CONFIGURATION	
	100-266-345-001-000	TECHNOLOGY MOVE	1,250.00
79987	01/05/2011	EMPLOYEE VENDOR	100.50
	VO# 190894	INV# 11/17-20 TRAVEL	100.50
		YMCA YOUTH IN GOV CONFERENCE	
	707-273-662-059-016	CHS YOUTH IN GOVERNMENT	100.50
*	79989	01/05/2011 021998 DEMCO, INC.	274.04

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	VO# 190896	INV# 4048008 CUST# 390095991	PO# 49322 274.04
	100-222-410-100-016	MEDIA SUPPLIES/MATER- CHS	274.04
*	79991 01/05/2011	74661 DRAMATIC PUBLISHING	214.00
	VO# 190897	INV# 2095649 CLINTON HIGH SCHOOL	PO# 49361 214.00
	707-273-660-108-016	CHS DRAMA EXPENSE	214.00
	79992 01/05/2011	73586 FATZ CAFE LLP	160.23
	VO# 190898	INV# 14020 JOANNA WOODSON	PO# 49690 160.23
	704-271-660-003-022	JW FIELD TRIPS	160.23
	79993 01/05/2011	026450 FLINN SCIENTIFIC INC.	1,044.08
	VO# 190899	INV# 1430404 ORDER# 10-86343	PO# 49536 500.97
	326-113-410-000-017	SUPPLIES	500.97
	VO# 190900	INV# 1429132 ORDER# 10-84930	PO# 49450 543.11
	326-113-410-000-017	SUPPLIES	543.11
*	79996 01/05/2011	040650 INGLES MARKET	227.67
	VO# 190903	INV# 479397	PO# 48724 98.68
	924-147-490-000-018	CDEPP - FOOD	98.68
	VO# 190904	INV# 493268	PO# 48724 15.12
	924-147-490-000-018	CDEPP - FOOD	15.12
	VO# 190905	INV# 493267	PO# 48724 35.12
	924-147-490-000-018	CDEPP - FOOD	35.12
	VO# 190906	INV# 493257	PO# 48945 16.77
	100-255-490-000-000	TRANSPORTATION FOOD	16.77
	VO# 190907	INV# 479450	PO# 48945 11.41
	100-255-490-000-000	TRANSPORTATION FOOD	11.41
	VO# 190908	INV# 479427	PO# 49640 50.57
	707-273-662-056-016	CHS ACT-SPEC ED-EMH-LD	50.57
*	80000 01/05/2011	74030 PC & MACEXCHANGE	1,260.00
	VO# 190919	INV# 52974 ACCT# 5588	PO# 49739 1,195.00
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	1,195.00
	VO# 190920	INV# 52632	PO# 49295 65.00
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	65.00
	80001 01/05/2011	72084 RICKEY POLSON	104.00
	VO# 190912	INV# OFFICIAL BELL ST / HICKORY TAVERN	52.00
	708-271-660-002-016	CHS ATHLETICS-BASKETBALL EXPENSES	52.00
	VO# 190913	INV# OFFICIAL BELL ST / GWD COUNTY	52.00
	708-271-660-002-016	CHS ATHLETICS-BASKETBALL EXPENSES	52.00
	80002 01/05/2011	055150 PRINTERS ASSOCIATES, INC.	1,067.06

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VO# 190921	INV# 84385	PO# 49716	85.07	
RAFFLE TICKETS - JOE ADAIR				
100-232-410-000-000	OFFICE OF SUPT SUPPLIES		85.07	
VO# 190922	INV# 84005	PO# 49646	80.25	
CLINTON HIGH				
707-273-662-055-016	CHS ACT-TEACHER CADET		80.25	
VO# 190923	INV# 84239	PO# 49658	160.50	
CLINTON HIGH				
707-273-662-034-016	CHS ACT.-CHEERLEADERS		160.50	
VO# 190924	INV# 84016	PO# 49658	160.50	
707-273-662-034-016	CHS ACT.-CHEERLEADERS		160.50	
VO# 190925	INV# 19586	PO# 49685	580.74	
BELL STREET MIDDLE				
705-271-660-006-017	BS CHORUS EXPENSE		580.74	
80003	01/05/2011	056350 QUILL CORPORATION	345.72	
VO# 190926	INV# 9881280	PO# 49712	345.72	
ACCT# C2539641				
100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.		345.72	
80004	01/05/2011	996003 STEVEN K. RICE	107.60	
VO# 190918	INV# OFFICIAL		107.60	
CHS / BROOME				
708-271-660-002-016	CHS ATHLETICS-BASKETBALL EXPENSES		107.60	
*	80006	01/05/2011	73881 SOFTDOCS, INC.	271.13
VO# 190929	INV# 18873	PO# 49533	271.13	
CUST ID: LAUSCH				
100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS		28.10	
100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS		243.03	
80007	01/05/2011	74704 SCOTT SOSBEE	250.00	
VO# 190930	INV# 1908	PO# 49745	250.00	
PREP DOOR/MORTIS DEADLOCK				
100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS		250.00	
*	80009	01/05/2011	070840 EVERETTE WESTFIELD	114.80
VO# 190916	INV# OFFICIAL		114.80	
CHS / BROOME				
708-271-660-002-016	CHS ATHLETICS-BASKETBALL EXPENSES		114.80	
*	80011	01/03/2011	72608 ADMINISTRATIVE SERVICES, DIV OF USIC	581.66
VO# 190842	INV#		581.66	
CREATED FROM PR: 3930				
100-000-455-000-014	UNION SECURITY INSURANCE		581.66	
80012	01/03/2011	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	859.17	
VO# 190834	INV#		859.17	
CREATED FROM PR: 3930				
100-000-458-000-013	AFLAC (AMERICAN FAMILY LIFE ASS CO)		859.17	
80013	01/03/2011	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY	7,740.53	

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	VO# 190849	INV#	5,369.04
		CREATED FROM PR: 3930	
100-000-458-000-020		ALLSTATE INSURANCE	5,369.04
	VO# 190850	INV#	692.86
		CREATED FROM PR: 3930	
100-000-458-000-020		ALLSTATE INSURANCE	692.86
	VO# 190852	INV#	1,632.63
		CREATED FROM PR: 3930	
100-000-458-000-020		ALLSTATE INSURANCE	1,632.63
	VO# 190857	INV#	46.00
		CREATED FROM PR: 3930	
100-000-458-000-020		ALLSTATE INSURANCE	46.00
80014	01/03/2011	011480 AIG RETIREMENT	3,016.49
	VO# 190812	INV# DEDUCTIONS	1,385.44
		CREATED FROM PR: 3928	
100-000-460-002-000		ACCRUED RETIREMENT	1,385.44
	VO# 190836	INV# DEDUCTIONS	1,631.05
		CREATED FROM PR: 3930	
100-000-484-000-001		DUE TO AMERICAN GEN (VALIC)	1,631.05
80015	01/03/2011	018225 CLERK OF COURT	1,017.68
	VO# 190832	INV#	1,017.68
		CREATED FROM PR: 3930	
100-000-459-000-000		MISCELLANEOUS DEDUCTION	1,017.68
80016	01/03/2011	73814 COLONIAL SUPPLEMENTAL INSURANCE	663.65
	VO# 190847	INV#	468.65
		CREATED FROM PR: 3930	
100-000-455-000-015		COLONIAL SHORT TERM DISABILITY	468.65
	VO# 190848	INV#	195.00
		CREATED FROM PR: 3930	
100-000-455-000-016		COLONIAL LIFE-CHOICE PLUS	195.00
80017	01/03/2011	71863 FBMC SOUTH CAROLINA MONEYPLUS	6,088.92
	VO# 190826	INV#	1,175.66
		CREATED FROM PR: 3930	
100-000-459-000-002		DAY CARE ACCOUNT-MONEYPLUS	1,175.66
	VO# 190827	INV#	4,913.26
		CREATED FROM PR: 3930	
100-000-459-000-003		MEDICAL REIMB. ACCT.-MONEYPLUS	4,913.26
80018	01/03/2011	71863 FBMC SOUTH CAROLINA MONEYPLUS	236.32
	VO# 190828	INV# DEDUCTIONS	236.32
		CREATED FROM PR: 3930	
100-000-459-000-005		ADMINISTRATIVE FEES-MONEYPLUS	236.32
80019	01/03/2011	73527 GREENWOOD CLERK OF COURT	326.64
	VO# 190831	INV#	326.64
		CREATED FROM PR: 3930	
100-000-459-000-000		MISCELLANEOUS DEDUCTION	326.64

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80020	01/03/2011	72946 HARTFORD LIFE	1,344.05
	VO# 190814	INV# DEDUCTIONS	584.37
		CREATED FROM PR: 3928	
	100-000-460-002-000	ACCRUED RETIREMENT	584.37
	VO# 190844	INV# DEDUCTIONS	759.68
		CREATED FROM PR: 3930	
	100-000-487-000-000	DUE TO HARTFORD ORP	759.68
80021	01/03/2011	045650 HORACE MANN LIFE INS. CO.	1,113.74
	VO# 190829	INV#	1,113.74
		CREATED FROM PR: 3930	
	100-000-455-000-004	HORACE MANN LIFE INSURANCE	1,113.74
80022	01/03/2011	72900 INTERNAL REVENUE SERVICE	390.00
	VO# 190839	INV#	390.00
		CREATED FROM PR: 3930	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	390.00
80023	01/03/2011	018050 METLIFE C/O FASCORE, LLC	4,796.51
	VO# 190813	INV# DEDUCTIONS	2,085.44
		CREATED FROM PR: 3928	
	100-000-460-002-000	ACCRUED RETIREMENT	2,085.44
	VO# 190837	INV# DEDUCTIONS	2,711.07
		CREATED FROM PR: 3930	
	100-000-484-000-002	DUE TO CITISTREET ORP	2,711.07
80024	01/03/2011	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE	5,554.31
	VO# 190821	INV#	420.00
		CREATED FROM PR: 3930	
	100-000-458-000-001	EQUITABLE ANNUITY	420.00
	VO# 190822	INV#	1,350.00
		CREATED FROM PR: 3930	
	100-000-458-000-002	HORACE MANN ANNUITY	1,350.00
	VO# 190825	INV#	275.00
		CREATED FROM PR: 3930	
	100-000-458-000-005	METLIFE	275.00
	VO# 190833	INV#	2,899.28
		CREATED FROM PR: 3930	
	100-000-458-000-010	VALIC W/H	2,899.28
	VO# 190841	INV#	610.03
		CREATED FROM PR: 3930	
	100-000-458-000-017	DUE TO CITISTREET ANNUITY	610.03
80025	01/03/2011	72021 SC DEPARTMENT OF REVENUE	209.57
	VO# 190824	INV#	209.57
		CREATED FROM PR: 3930	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	209.57
80026	01/03/2011	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY	239.72
	VO# 190846	INV#	239.72
		CREATED FROM PR: 3930	

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		100-000-459-000-011 SC STATE EDUCATION ASSISTANCE AUTH	239.72
* 80028	01/03/2011	72703 STATE BUDGET AND CONTROL BOARD	780.35
	VO# 190843	INV#	780.35
		CREATED FROM PR: 3930	
		100-000-459-000-009 SC RETIREMENT PRE-TAX INSTALLMENT P	780.35
80029	01/03/2011	72205 TIAA-CREF AS AGENT FOR JPM	356.02
	VO# 190840	INV# DEDUCTIONS	356.02
		CREATED FROM PR: 3930	
		100-000-460-002-000 ACCRUED RETIREMENT	154.79
		100-000-484-000-003 DUE TO TIAA	201.23
80030	01/03/2011	067575 UNITED WAY OF LAURENS COUNTY, INC.	726.00
	VO# 190835	INV#	726.00
		CREATED FROM PR: 3930	
		100-000-458-000-015 UNITED WAY	726.00
80031	01/03/2011	73309 U.S. DEPARTMENT OF EDUCATION	533.92
	VO# 190845	INV#	533.92
		CREATED FROM PR: 3930	
		100-000-459-000-010 US DEPT. OF EDUCATION	533.92
80032	01/03/2011	74359 WELLS FARGO BANK, N.A.	8,075.52
	VO# 190823	INV#	7,900.52
		CREATED FROM PR: 3930	
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	7,900.52
	VO# 190830	INV#	175.00
		CREATED FROM PR: 3930	
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	175.00
80033	01/03/2011	071464 YMCA	2,206.60
	VO# 190838	INV# DEDUCTIONS	2,206.60
		CREATED FROM PR: 3930	
		100-000-458-000-016 CLINTON FAMILY YMCA	2,206.60
80034	01/06/2011	72438 B & R COMMUNICATIONS	2,366.54
	VO# 190931	INV# 34021-40682 PO# 49611	1,160.00
		REPAIR FAX FINDER	
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	1,160.00
	VO# 190932	INV# 34116-40649 PO# 49611	599.40
		INSTALL CELL ANTENNA	
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	599.40
	VO# 190933	INV# 34210-40597 PO# 49611	37.50
		CHANGE GREETING OPTIONS	
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	37.50
	VO# 190934	INV# 34117-40651 PO# 49611	569.64
		INSTALL HORN /CAFE & GYM	
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	569.64
* 80036	01/06/2011	018100 CITY OF CLINTON	6,978.63
	VO# 191003	INV# LEASE PO# 48397	2,326.21

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NOVEMBER 2010			
100-254-325-000-000		RENTAL D. O.	2,326.21
VO# 191004		INV# LEASE PO# 48397	2,326.21
DECEMBER 2010			
100-254-325-000-000		RENTAL D. O.	2,326.21
VO# 191005		INV# LEASE PO# 48397	2,326.21
JANUARY 2011			
100-254-325-000-000		RENTAL D. O.	2,326.21
80037	01/06/2011	018100 CITY OF CLINTON	2,326.21
VO# 191006		INV# LEASE PO# 48397	2,326.21
FEBRUARY 2011			
100-254-325-000-000		RENTAL D. O.	2,326.21
80038	01/06/2011	72970 CLINTON/NEWBERRY TOOL & EQUIP RENTAL	283.86
VO# 191002		INV# 8538 PO# 49652	283.86
KUBATO RENTAL			
100-266-325-001-000		TECHNOLOGY MOVE - RENTALS	283.86
* 80040	01/06/2011	72512 CRYSTAL TRADERS	3,852.00
VO# 190978		INV# 12/2010 SERVICES PO# 48445	3,852.00
SPEECH SERVICES			
215-126-313-000-017		SPEECH PURCHASE SERVICE - BS	3,852.00
80041	01/06/2011	74115 CYNERGI SYSTEMS, LLC	1,600.00
VO# 191001		INV# 820 PO# 49753	1,600.00
REPAIR MDF @ CHS			
100-266-345-000-000		COMPUTER SERV TECH PURCHASED SERVI	1,600.00
80042	01/06/2011	996007 DAC BOND	1,000.00
VO# 191014		INV# ANNUAL FILING FEE	1,000.00
SEC RULE 15c2-12 - DISCLOSURE			
100-252-315-000-000		MANAGEMENT SERVICES	1,000.00
80043	01/06/2011	EMPLOYEE VENDOR	188.00
VO# 191007		INV# 12/10 TRAVEL	96.00
COLUMBIA, SC			
821-221-332-000-000		SMART CENTER - TRAVEL	96.00
VO# 191008		INV# 12/13-14 TRAVEL	92.00
COLUMBIA, SC			
821-221-332-000-000		SMART CENTER - TRAVEL	92.00
80044	01/06/2011	EMPLOYEE VENDOR	549.00
VO# 191009		INV# 11/12-13 TRAVEL	130.50
LEADERSHIP TEAM MTG, COLUMBIA			
821-221-332-000-000		SMART CENTER - TRAVEL	130.50
VO# 191010		INV# 11/17-18 TRAVEL	135.50
DISC LIT TEAM MTG, COLUMBIA			
821-221-332-000-000		SMART CENTER - TRAVEL	135.50
VO# 191011		INV# 11/30-12/1 TRAVEL	135.50
DISC LIT, LT MTG, COLUMBIA			
821-221-332-000-000		SMART CENTER - TRAVEL	135.50

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	VO# 191012	INV# 12/8-10 TRAVEL	147.50
		CCSS PLANNING, LCM/CCFS	
	821-221-332-000-000	SMART CENTER - TRAVEL	147.50
80045	01/06/2011	029252 HOYT HANVEY JEWELERS	122.03
	VO# 190938	INV# 45363 PO# 49656	61.36
		ACCT# 3538	
	100-231-690-000-000	BOARD OTHER OBJECTS	61.36
	VO# 190940	INV# 45251 PO# 49664	60.67
		ACCT# 2945	
	702-271-690-000-019	CE OTHER	60.67
80046	01/06/2011	029800 HART, INC.	524.36
	VO# 190937	INV# 29164 PO# 49522	524.36
		CUST# S8330802	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	524.36
80047	01/06/2011	030215 HIGDON'S	475.00
	VO# 190936	INV# G-1430 PO# 49677	475.00
		PUMPTED SEPERATOR @CHS	
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS	475.00
80048	01/06/2011	030265 HILL ELECTRIC COMPANY, INC.	2,280.00
	VO# 191013	INV# 76234 PO# 49750	2,280.00
		CONV LIGHTS IN GYM	
	100-254-323-004-017	O & M REPAIRS/MAINT PUR SERV/BS	2,280.00
*	80050	01/06/2011 74625 KNIGHT'S HEATING & COOLING SERVICES, LLC	1,350.00
	VO# 190941	INV# MOVE A/C PO# 49596	1,350.00
		TECHNOLOGY DEPARTMENT	
	100-266-323-001-000	TECHNOLOGY MOVE	1,350.00
80051	01/06/2011	042997 LAKESHORE LEARNING MATERIALS	352.68
	VO# 190982	INV# 1181521110 PO# 49586	352.68
		ACCT# 160663	
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	43.36
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	309.32
80052	01/06/2011	043450 LAURENS COUNTY CHAMBER OF COMMERCE	430.00
	VO# 190942	INV# 6571 PO# 49689	430.00
		CHAMBER MEMBERSHIP	
	100-232-640-000-000	OFFICE OF SUPT DUES/FEES	430.00
*	80057	01/06/2011 74097 NAACP - LAURENS COUNTY CHAPTER	100.00
	VO# 190948	INV# 2 TICKETS PO# 49715	100.00
		ANNUAL BANQUET	
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	100.00
80058	01/06/2011	051084 OFFICE DEPOT, INC.	129.92
	VO# 190949	INV# 543710757001 PO# 49665	129.92
		ACCT# 30924356	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	129.92

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80059	01/06/2011	74668 OPENTIP.COM	384.79
	VO# 190993	INV# 651300 PO# 49500	384.79
		CHARTPAK DRAWING BOARDS	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	384.79
80060	01/06/2011	053800 PIEDMONT PEST CONTROL	160.00
	VO# 190950	INV# 10974 PO# 49678	160.00
		CHS TOOL SHED	
	100-254-329-002-000	O & M PEST CONTROL SERVICES	160.00
80061	01/06/2011	EMPLOYEE VENDOR	120.00
	VO# 190951	INV# 12/7-10 TRAVEL	120.00
		REMS CONFERENCE	
	219-258-332-001-000	Out of State TRAVEL	120.00
80062	01/06/2011	056350 QUILL CORPORATION	888.63
	VO# 190979	INV# 9913693 PO# 49718	773.08
		ACCT# C2539641	
	705-273-660-012-017	BS KEYBOARDING EXPENSE	773.08
	VO# 190983	INV# 9747598 PO# 49615	115.55
	100-233-410-100-017	SCH ADMIN SUPPLIES-BS	35.52
	100-233-410-100-017	SCH ADMIN SUPPLIES-BS	25.68
	368-113-410-000-017	ATA SUPPLIES - BELL ST	54.35
80063	01/06/2011	057914 SCASA	175.00
	VO# 190952	INV# 1943429 PO# 49625	175.00
		MEMBER RENEWAL	
	100-233-640-100-023	SCH ADMIN DUES/FEES - EE	175.00
80064	01/06/2011	061174 SC DEPARTMENT OF EDUCATION	317.54
	VO# 190953	INV# 00-52-0606 PO# 49466	87.55
		BUS# 507-2127	
	100-255-323-000-000	TRANSPORTATION - REPAIR & MAINT	87.55
	VO# 190954	INV# 00-52-0604 PO# 49466	71.00
		BUS# 507-0572	
	100-255-323-000-000	TRANSPORTATION - REPAIR & MAINT	71.00
	VO# 190955	INV# 00-52-0601 PO# 49466	128.72
		BUS# 507-2127	
	100-255-323-000-000	TRANSPORTATION - REPAIR & MAINT	128.72
	VO# 190956	INV# 00-52-0603 PO# 49466	30.27
		BUS# 507-2066	
	100-255-323-000-000	TRANSPORTATION - REPAIR & MAINT	30.27
80065	01/06/2011	061175 SC DEPARTMENT OF LABOR	750.00
	VO# 190960	INV# 17016 PO# 49544	25.00
		BOILER INSPECTIONS	
	100-254-323-004-000	O & M REPAIRS/MAINT SERVICE-GENERAL	0.00
	100-254-323-004-017	O & M REPAIRS/MAINT PUR SERV/BS	25.00
	100-254-323-004-022	O & M REPAIRS/MAINT PURC SERV/JW	0.00
	VO# 190961	INV# 17017 PO# 49544	50.00
		BOILER INSPECTIONS	

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100-254-323-004-000		O & M REPAIRS/MAINT SERVICE-GENERAL	50.00	
100-254-323-004-017		O & M REPAIRS/MAINT PUR SERV/BS	0.00	
100-254-323-004-022		O & M REPAIRS/MAINT PURC SERV/JW	0.00	
VO# 190962	INV# 17018	PO# 49544	325.00	
BOILER INSPECTIONS				
100-254-323-004-000		O & M REPAIRS/MAINT SERVICE-GENERAL	200.00	
100-254-323-004-017		O & M REPAIRS/MAINT PUR SERV/BS	75.00	
100-254-323-004-022		O & M REPAIRS/MAINT PURC SERV/JW	50.00	
VO# 190963	INV# 17040	PO# 49693	125.00	
BOILER INSPECTIONS				
100-254-323-004-016		O & M REPAIRS/MAINT PUR SERV/CHS	125.00	
100-254-323-004-017		O & M REPAIRS/MAINT PUR SERV/BS	0.00	
100-254-323-004-018		O & M REPAIRS/MAINT PUR SERV/MSB	0.00	
100-254-323-004-019		O & M REPAIRS/MAINT PUR SERV/CE	0.00	
100-254-323-004-023		O & M REPAIRS/MAINT PURC SERV/EE	0.00	
VO# 190964	INV# 17037	PO# 49693	225.00	
BOILER INSPECTIONS				
100-254-323-004-000		O & M REPAIRS/MAINT SERVICE-GENERAL	-75.00	
100-254-323-004-017		O & M REPAIRS/MAINT PUR SERV/BS	75.00	
100-254-323-004-018		O & M REPAIRS/MAINT PUR SERV/MSB	50.00	
100-254-323-004-019		O & M REPAIRS/MAINT PUR SERV/CE	75.00	
100-254-323-004-023		O & M REPAIRS/MAINT PURC SERV/EE	100.00	
80066	01/06/2011	058610 SCHOOL SPECIALTY, INC.	922.61	
VO# 190984	INV# 208105270833	PO# 49446	195.89	
CUST# 267459				
705-273-660-010-017		BS ART CLUB EXPENSE	195.89	
VO# 190985	INV# 208105295804	PO# 49506	71.14	
224-175-410-000-017		SUPPLIES	71.14	
VO# 190986	INV# 308100818930	PO# 49280	655.58	
924-147-410-000-018		CDEPP SUPPLIES - MSB	655.58	
*	80068	01/06/2011	062210 SC SCHOOL BOARDS INS. TRUST	38,106.00
VO# 190981	INV# 9983		38,106.00	
CUST ID: L56				
100-000-485-000-000		WORKER'S COMP LIABILITY	38,106.00	
80069	01/06/2011	74681 THE SHARON COMPANY	4,900.00	
VO# 190996	INV# INST GUARDRAIL	PO# 49594	4,900.00	
CLINTON HIGH SCHOOL				
100-254-323-004-016		O & M REPAIRS/MAINT PUR SERV/CHS	4,900.00	
80070	01/06/2011	72069 SHERATON MYRTLE BEACH CONV CENTER HOT	135.93	
VO# 190966	INV# #574756685	PO# 49734	135.93	
SCIRA CONFERENCE				
100-224-332-100-017		STAFF DEVELOPEMENT TRAVEL-BS	135.93	
80071	01/06/2011	057510 #1 SIGN DESIGN	347.75	
VO# 190967	INV# 8537	PO# 49736	26.75	
JOANNA WOODSON				
704-271-410-000-022		JW SCHOOL IMPROVEMENT SUPPLIES	26.75	

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	VO# 190968	INV# 8571	321.00
		PO# 49746	
		CLINTON HIGH SCHOOL	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	321.00
80072	01/06/2011	060550 SIMPLEXGRINNELL LP	384.00
	VO# 190969	INV# 73982950	384.00
		PO# 49680	
		CLINTON ELEMENTARY	
	100-254-323-004-019	O & M REPAIRS/MAINT PUR SERV/CE	384.00
* 80074	01/06/2011	72862 S & S WORLDWIDE, INC.	501.35
	VO# 190971	INV# 6753132	501.35
		PO# 49024	
		ACCT# 10321250	
	100-113-412-100-023	PE SUPPLIES-EE	466.48
	100-113-412-100-023	PE SUPPLIES-EE	34.87
80075	01/06/2011	065511 TEACHER'S DISCOVERY	107.40
	VO# 190994	INV# P035813601010	107.40
		PO# 49600	
		ACCT# 9464	
	707-190-660-075-016	CHS SUPPLIES - FOREIGN LANG	107.40
80076	01/06/2011	74703 TENNANT SALES AND SERVICE COMPANY	243.98
	VO# 190972	INV# 910063198	243.98
		PO# 49744	
		CUST# 4595587	
	100-254-323-003-016	O & M - EQUIPMENT REPAIRS-CHS	243.98
80077	01/06/2011	72943 THORNWELL HOME FOR CHILDREN	8,132.37
	VO# 190973	INV# TUTORING	8,132.37
		PO# 49682	
		NOVEMBER 2010	
	201-113-311-000-024	PUR SERV	4,066.19
	201-114-311-000-024	PUR SERV	4,066.18
80078	01/06/2011	066319 TRANE	107.43
	VO# 190974	INV# 4627403R1	107.43
		PO# 49691	
		CUST# 2986936	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	107.43
* 80080	01/06/2011	069690 VISA	283.00
	VO# 190987	INV# SC LAW ENFORC	283.00
		PO# 49581	
	100-258-390-000-000	PURCHASED SERVICES/SLED/STUDY	283.00
80081	01/06/2011	069690 VISA	173.68
	VO# 190988	INV# GWD SANDWICH SHOP	38.51
	926-223-490-000-000	FOOD - USREC	38.51
	VO# 190989	INV# DOLLAR GENERAL	47.08
	926-223-410-000-000	SUPPLIES - USREC	47.08
	VO# 190990	INV# DOLLAR GENERAL	12.66
	926-223-410-000-000	SUPPLIES - USREC	12.66
	VO# 190991	INV# UPSTATE TAILGATE	54.03
	926-223-410-000-000	SUPPLIES - USREC	54.03
	VO# 190992	INV# DOLLAR GENERAL	21.40
	926-223-410-000-000	SUPPLIES - USREC	21.40
80082	01/06/2011	069690 VISA	243.13

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	VO# 190997	INV# COMFORT SUITES PO# 49516	101.64
		SCHOOL WIRES TRAINING	
	100-266-332-000-000	COMPUTER SERVICE TRAVEL	101.64
	VO# 190998	INV# NEWEGG.COM PO# 49701	32.98
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	32.98
	VO# 190999	INV# MONOPRICE.COM PO# 49714	108.51
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	108.51
80083	01/06/2011	74350 WORLD'S FINEST CHOCOLATE	1,282.50
	VO# 190976	INV# 90508809 PO# 49648	1,282.50
		CUST# 508453	
	707-273-662-032-016	CHS ACT.-BETA CLUB	1,282.50
80084	01/06/2011	74571 YOUNG OFFICE ENVIRONMENTS, INC.	227.82
	VO# 191019	INV# 154435 PO# 49673	227.82
		CLINTON HIGH SCHOOL	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	214.92
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	12.90
*	80086	01/07/2011 043750 LAURENS ELECTRIC COOPERATIVE, INC.	2,239.87
	VO# 191034	INV# 16663869 PO# 48502	2,239.87
		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	2,204.87
80087	01/07/2011	069690 VISA	2,441.25
	VO# 191020	INV# TANGLE, INC. PO# 49454	34.26
	894-122-410-000-016	WC TMH SUPPLIES - CHS	34.26
	VO# 191021	INV# SSI*SCHOOL SPEC PO# 49273	97.43
	864-127-410-000-019	MEDICAID LD INST SUPPLIES-CE	97.43
	VO# 191022	INV# RESEARCH PRESS CO PO# 49274	83.93
	864-127-410-000-017	MEDICAID LD SUPPLIES-BS	83.93
	VO# 191023	INV# HEALTH ED PO# 49399	338.00
	864-224-332-000-000	MEDICAID STAFF DEV TRAVEL	338.00
	VO# 191024	INV# ERGON PRODUCTS PO# 49393	28.50
	864-126-410-000-017	MEDICAID SUPPLIES-BS	28.50
	VO# 191025	INV# DICEPARKER PO# 49342	8.94
	864-127-410-000-016	MEDICAID LD INST. SUPPLIES-CHS	8.94
	VO# 191026	INV# TOYS FOR SPEC CHILDR PO# 49343	1,180.95
	864-127-445-000-016	MEDICAID LD TECH SUPPLIES-CHS	680.95
	894-122-445-000-016	WHITTEN CENTER TMH TECH SUPP-CHS	500.00
	VO# 191027	INV# COURAGE TO CHANGE PO# 49282	31.95
	924-147-410-000-018	CDEPP SUPPLIES - MSB	31.95
	VO# 191028	INV# BUTTERFLY NATURE STO PO# 49278	221.65
	924-147-410-000-018	CDEPP SUPPLIES - MSB	221.65
	VO# 191029	INV# QUILL CORP PO# 49423	108.09
	924-147-410-000-018	CDEPP SUPPLIES - MSB	108.09
	VO# 191030	INV# CONTINUING ED PO# 49211	21.00
	100-213-410-000-019	HEALTH SUPPLIES - CE	12.00
	100-213-410-000-023	HEALTH SUPPLIES - EE	9.00

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	VO# 191035	INV# 10/17 LATE FEE	30.96
	100-233-640-100-018	SCH ADMIN DUES/FEES-MSB	30.96
	VO# 191036	INV# 11/15 LATE FEE	11.24
	100-233-640-100-018	SCH ADMIN DUES/FEES-MSB	11.24
	VO# 191037	INV# 12/16 LATE FEE	38.50
	100-233-640-100-018	SCH ADMIN DUES/FEES-MSB	38.50
	VO# 191038	INV# FACTORY WAREHOUSE	205.85
	924-147-410-000-018	CDEPP SUPPLIES - MSB	205.85
80088	01/07/2011	069690 VISA	488.10
	VO# 191032	INV# CHARLESTON PLACE GIFTED CONFERENCE	488.10
	100-224-332-000-000	STAFF DEV TRAVEL	482.64
	100-224-332-000-000	STAFF DEV TRAVEL	5.46
80089	01/07/2011	069690 VISA	1,150.12
	VO# 191039	INV# AMAZON.COM	424.97
	100-233-640-100-023	SCH ADMIN DUES/FEES - EE	0.00
	368-224-410-000-023	ATA STAFF DEVELOPMENT - EE	424.97
	703-271-690-000-023	EE STAFF OTHER OBJECTS	0.00
	VO# 191040	INV# TEACHER GIFTS	715.15
	100-233-640-100-023	SCH ADMIN DUES/FEES - EE	0.00
	368-224-410-000-023	ATA STAFF DEVELOPMENT - EE	0.00
	703-271-690-000-023	EE STAFF OTHER OBJECTS	715.15
	VO# 191041	INV# 11/21 LATE FEE	10.00
	100-233-640-100-023	SCH ADMIN DUES/FEES - EE	10.00
	368-224-410-000-023	ATA STAFF DEVELOPMENT - EE	0.00
	703-271-690-000-023	EE STAFF OTHER OBJECTS	0.00
80090	01/10/2011	018100 CITY OF CLINTON	55,602.29
	VO# 191042	INV# VARIOUS	55,602.29
	100-254-321-000-000	O & M WATER & SEWER - DIST OFFICE	428.55
	100-254-321-000-016	O & M WATER & SEWER - CHS	1,200.09
	100-254-321-000-017	O & M WATER & SEWER - BS	725.30
	100-254-321-000-018	O & M WATER & SEWER - MSB	299.71
	100-254-321-000-019	O & M WATER & SEWER - CE	977.39
	100-254-321-000-020	O & M WATER & SEWER - MD	57.70
	100-254-321-000-023	O & M WATER & SEWER - EE	673.73
	100-254-470-000-000	O & M ENERGY (ELECT,NATL GAS)	680.10
	100-254-470-000-016	O & M ENERGY-CHS	30,740.70
	100-254-470-000-017	O & M ENERGY-BS	7,139.90
	100-254-470-000-018	O & M ENERGY-MSB	2,156.95
	100-254-470-000-019	O & M ENERGY-CE	6,915.88
	100-254-470-000-020	O & M ENERGY-MD	194.56
	100-254-470-000-023	O & M ENERGY-EE	3,411.73
80091	01/10/2011	018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY	20,724.88
	VO# 191043	INV# VARIOUS	20,724.88
	100-254-470-000-000	O & M ENERGY (ELECT,NATL GAS)	4,066.96
	100-254-470-000-016	O & M ENERGY-CHS	6,055.92
	100-254-470-000-017	O & M ENERGY-BS	4,017.63

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		100-254-470-000-018 O & M ENERGY-MSB	2,167.65
		100-254-470-000-019 O & M ENERGY-CE	1,458.66
		100-254-470-000-020 O & M ENERGY-MD	7.49
		100-254-470-000-022 O & M ENERGY-JW	971.25
		100-254-470-000-023 O & M ENERGY-EE	1,979.32
80092	01/10/2011	022277 DISCOVERY PLACE	1,030.00
	VO# 191044	INV# ADMISSIONS PO# 49783	1,030.00
		EASTSIDE ELEMENTARY	
		703-271-660-000-023 EE PUPIL ACTIVITY FIELD TRIPS	1,030.00
80093	01/10/2011	044945 LOW COUNTRY AHEC	100.00
	VO# 191045	INV# REGISTRATIONS PO# 49776	100.00
		SCHOOL NURSE CONFERENCE	
		100-213-332-000-017 HEALTH TRAVEL - BS	50.00
		100-213-332-000-023 HEALTH TRAVEL - EE	50.00
80094	01/10/2011	73315 LOWE'S CREDIT SERVICES	241.37
	VO# 191046	INV# 14117 PO# 49699	84.64
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	79.85
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	4.79
	VO# 191047	INV# 31182 PO# 49799	113.99
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	70.14
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	43.85
	VO# 191048	INV# 24808 PO# 49799	42.74
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	21.37
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	21.37
80095	01/10/2011	059240 SCSHA	182.00
	VO# 191049	INV# REGISTRATION PO# 49777	182.00
		SC SPEECH HEARING CONFERENCE	
		864-224-332-000-000 MEDICAID STAFF DEV TRAVEL	182.00
80096	01/10/2011	064401 STATE BUDGET AND CONTROL BOARD	241,233.66
	VO# 191050	INV# 5305600	241,233.66
		JANUARY 2011	
		100-000-455-000-000 S. C. HEALTH INSURANCE W/H	58,231.12
		100-000-455-000-006 DEPENDENT LIFE INS WITHHELD	198.40
		100-000-455-000-007 SPOUSAL DEPENDENT LIFE	1,260.84
		100-000-455-000-009 DENTAL PLUS REGULAR INSURANCE	8,342.90
		100-000-455-000-012 STATE SLTD INSURANCE WITHHELD	946.28
		100-000-456-000-000 S. C. OPTIONAL LIFE INS. W/H	7,974.78
		100-000-459-000-012 VISION PLAN	2,277.04
		100-000-459-000-013 TOBACCO FEES	2,540.00
		100-000-460-003-000 ACCRUED HEALTH	153,881.68
		100-000-460-004-000 ACCRUED DENTAL	4,316.82
		100-000-460-005-000 ACCRUED OTHER	1,263.80
80097	01/10/2011	069690 VISA	222.06
	VO# 191051	INV# US SCHOOL SUPPLIES PO# 49713	147.25
		702-271-660-091-019 CE SCHOOL STORE EXPENSES	147.25
	VO# 191052	INV# BI-LO 46 PO# 49768	12.07

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		702-271-490-000-019 CE FOOD			12.07
		VO# 191053 INV# PARTY CITY	PO# 49769		62.74
		702-271-490-000-019 CE FOOD			59.19
		702-271-490-000-019 CE FOOD			3.55
80098	01/10/2011	069690 VISA			1,469.00
		VO# 191054 INV# GUILFORD PUBLICATION	PO# 49457		67.00
		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES			67.00
		VO# 191055 INV# BUREAU OF EDU & RES	PO# 49453		430.00
		864-224-332-000-000 MEDICAID STAFF DEV TRAVEL			430.00
		VO# 191056 INV# SCHOLASTIC, INC.	PO# 49587		972.00
		924-147-410-000-018 CDEPP SUPPLIES - MSB			972.00
80099	01/10/2011	069690 VISA			2,028.22
		VO# 191057 INV# WAL-MART	PO# 49809		32.57
		100-254-332-000-000 O & M TRAVEL			0.00
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES			32.57
		219-258-332-001-000 Out of State TRAVEL			0.00
		VO# 191058 INV# MARINA INN AT GRANDE	PO# 49809		111.87
		100-254-332-000-000 O & M TRAVEL			111.87
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES			0.00
		219-258-332-001-000 Out of State TRAVEL			0.00
		VO# 191059 INV# ROYAL SUPPLY	PO# 49809		43.25
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES			43.25
		219-258-332-001-000 Out of State TRAVEL			0.00
		VO# 191060 INV# DELTA AIR/ORBITZ	PO# 49809		205.09
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES			0.00
		219-258-332-001-000 Out of State TRAVEL			205.09
		VO# 191061 INV# UNITED AIR	PO# 49809		673.20
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES			0.00
		219-258-332-001-000 Out of State TRAVEL			673.20
		VO# 191062 INV# DELTA AIR	PO# 49809		25.00
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES			0.00
		219-258-332-001-000 Out of State TRAVEL			25.00
		VO# 191063 INV# LOESW HOTELS, CA	PO# 49809		890.08
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES			0.00
		219-258-332-001-000 Out of State TRAVEL			890.08
		VO# 191090 INV# FOX RENT A CAR	PO# 49809		150.00
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES			0.00
		219-258-332-001-000 Out of State TRAVEL			150.00
		VO# 191091 INV# FOX RENT A CAR	PO# 49809		-102.84
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES			0.00
		219-258-332-001-000 Out of State TRAVEL			-102.84
80100	01/10/2011	070305 WAL-MART COMMUNITY			2,959.89
		VO# 191065 INV# 7291	PO# 49549		10.70
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES			10.70
		VO# 191066 INV# 8427	PO# 49728		8.93
		100-233-490-100-016 SCHOOL ADMIN FOOD-CHS			8.93
		707-190-660-075-016 CHS SUPPLIES - FOREIGN LANG			0.00

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VO# 191067		INV# 8428	PO# 49728		107.10
707-190-660-075-016		CHS SUPPLIES - FOREIGN LANG			107.10
VO# 191068		INV# 3510	PO# 49681		5.35
924-147-410-000-018		CDEPP SUPPLIES - MSB			5.35
VO# 191069		INV# 4545	PO# 49681		150.67
924-147-410-000-018		CDEPP SUPPLIES - MSB			150.67
VO# 191071		INV# 2741	PO# 49681		97.51
924-147-410-000-018		CDEPP SUPPLIES - MSB			97.51
VO# 191072		INV# 0043	PO# 49639		52.43
368-114-410-000-016		HIGH SCHOOL SUPPLIES-CHS			0.00
707-273-662-036-016		CHS ACT.-CLINTONIAN			52.43
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES			0.00
VO# 191073		INV# 8390	PO# 49639		108.52
368-114-410-000-016		HIGH SCHOOL SUPPLIES-CHS			0.00
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES			108.52
VO# 191074		INV# 4014	PO# 49639		87.25
368-114-410-000-016		HIGH SCHOOL SUPPLIES-CHS			87.25
VO# 191075		INV# 4013	PO# 49639		65.26
368-114-410-000-016		HIGH SCHOOL SUPPLIES-CHS			65.26
VO# 191076		INV# 5930	PO# 49663		34.00
702-271-690-000-019		CE OTHER			34.00
VO# 191077		INV# 5756	PO# 49663		10.68
702-271-690-000-019		CE OTHER			10.68
VO# 191078		INV# 5851	PO# 49661		264.30
864-127-410-000-016		MEDICAID LD INST. SUPPLIES-CHS			111.24
864-161-410-000-018		MEDICAID SUPPLIES-MSB			45.19
864-223-410-000-000		MED-SUPER OF SPEC PROG SUPPLIES			107.87
VO# 191080		INV# 8824	PO# 49706		222.50
201-360-490-000-000		PURCH SERV			222.50
VO# 191081		INV# 8646	PO# 49706		21.40
201-360-490-000-000		PURCH SERV			21.40
VO# 191082		INV# 6489	PO# 49695		49.48
705-273-660-015-017		BS SCIENCE OLYMPIAD EXPENSE			49.48
VO# 191083		INV# 6821	PO# 49696		200.00
705-273-660-034-017		BS OLYMPIC DAY EXPENSE			200.00
VO# 191084		INV# 7806	PO# 49731		381.65
705-273-660-034-017		BS OLYMPIC DAY EXPENSE			361.77
705-273-660-034-017		BS OLYMPIC DAY EXPENSE			19.88
VO# 191085		INV# 7137	PO# 49737		130.34
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP			130.34
VO# 191086		INV# 3693	PO# 49495		32.04
864-127-445-000-016		MEDICAID LD TECH SUPPLIES-CHS			32.04
VO# 191087		INV# 2530	PO# 49496		80.50
100-113-410-100-019		ELEM SUPPLIES-CLINTON ELEM			80.50
VO# 191088		INV# 5215	PO# 49504		130.65
705-271-410-000-017		BS PUPIL ACTIVITY - SUPPLIES			130.65
VO# 191089		INV# 7732	PO# 48867		36.00
100-255-410-000-000		TRANSPORTATION SUPPLIES			36.00
VO# 191092		INV# 6671	PO# 48867		27.27

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		100-255-410-000-000 TRANSPORTATION SUPPLIES	27.27
	VO# 191093	INV# 2913	97.10
		PO# 49817	
		100-233-490-100-016 SCHOOL ADMIN FOOD-CHS	97.10
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	0.00
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	0.00
		707-273-662-055-016 CHS ACT-TEACHER CADET	0.00
		707-273-662-098-016 CHS SUNSHINE FUND EXPENSES	0.00
	VO# 191094	INV# 7607	548.26
		PO# 49817	
		100-233-490-100-016 SCHOOL ADMIN FOOD-CHS	0.00
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	0.00
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	548.26
		707-273-662-055-016 CHS ACT-TEACHER CADET	0.00
		707-273-662-098-016 CHS SUNSHINE FUND EXPENSES	0.00
*	80103	01/19/2011 74689 AD SOUTH CARRIAGE CO.	200.00
	VO# 191097	INV# DEPOSIT	200.00
		PO# 49671	
		BELL STREET MIDDLE	
		705-273-660-043-017 BS 8TH GRADE FIELD TRIP	200.00
	80104	01/19/2011 996000 SUSAN ANDERSON	145.00
	VO# 191137	INV# REFUND	145.00
		JEKYLL ISLAND TRIP	
		702-271-660-092-019 CE JEKYLL ISLAND EXPENSE	145.00
	80105	01/19/2011 73704 APPLE, INC.	1,281.86
	VO# 191138	INV# 9855178074	1,281.86
		PO# 49101	
		CUST# 62187	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	1,281.86
	80106	01/19/2011 EMPLOYEE VENDOR	150.53
	VO# 191098	INV# CLOTHING	150.53
		FIRE VICTIMS	
		702-271-690-000-019 CE OTHER	150.53
*	80109	01/19/2011 73710 JERRY BRIDGES	109.40
	VO# 191101	INV# OFFICIAL	109.40
		CHS BASKETBALL	
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	109.40
	80110	01/19/2011 015295 B & W FENCE	3,950.00
	VO# 191141	INV# 80348	3,950.00
		PO# 49595	
		INSTALL FENCE	
		100-266-323-001-000 TECHNOLOGY MOVE	3,950.00
	80111	01/19/2011 74170 CERTIFIED SECURITY SYSTEMS, INC.	784.20
	VO# 191143	INV# INSPECTION	360.00
		PO# 49790	
		EASTSIDE ELEMENTARY	
		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
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 191144	INV# REPLACE BATTERY	64.20
		PO# 49790	
		EASTSIDE ELEMENTARY	

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		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	0.00	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	64.20	
		VO# 191145 INV# INSPECTION PO# 49790	360.00	
		JOANNA WOODSON		
		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	360.00	
80112	01/19/2011	017641 CHILDS & HALLIGAN, P.A.		2,100.62
		VO# 191146 INV# 3130	2,100.62	
		DECEMBER 2010		
		100-231-319-000-000 BOARD LEGAL SERVICES	2,100.62	
80113	01/19/2011	EMPLOYEE VENDOR		105.44
		VO# 191102 INV# 8/9-12/15/10 TRAVEL	105.44	
		REIMBURSEMENT		
		100-213-332-000-023 HEALTH TRAVEL - EE	105.44	
80114	01/19/2011	EMPLOYEE VENDOR		321.25
		VO# 191103 INV# 8/2-12/13/10 TRAVEL	321.25	
		REIMBURSEMENT		
		864-223-332-000-000 MED-SUPER SPEC PROG TRAVEL	321.25	
*	80116	01/19/2011 74340 CONTRAX FURNISHINGS		2,383.96
		VO# 191177 INV# 67372 PO# 49826	2,383.96	
		CLINTON HIGH		
		100-254-410-100-016 O & M SUPPLIES-CHS	2,383.96	
*	80119	01/19/2011 73718 EDUCATION BASED SERVICES, INC.		8,100.00
		VO# 191105 INV# 201080 PO# 48446	3,510.00	
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	3,510.00	
		216-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00	
		VO# 191106 INV# 202062 PO# 48446	4,590.00	
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00	
		216-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	4,590.00	
80120	01/19/2011	74062 ENERGY EDUCATION, INC.		10,800.00
		VO# 191150 INV# IN48156 PO# 48399	5,400.00	
		JANUARY 2011		
		100-254-315-000-000 ENERGY MGT	5,400.00	
		VO# 191151 INV# IN48770 PO# 48399	5,400.00	
		FEBRUARY 2011		
		100-254-315-000-000 ENERGY MGT	5,400.00	
80121	01/19/2011	73973 FACES		11,000.00
		VO# 191107 INV# 4860	11,000.00	
		VISITOR TEACHER / BELL STREET		
		100-113-311-000-017 FACES TEACHER BELL STREET	11,000.00	
*	80123	01/19/2011 040650 INGLES MARKET		146.11
		VO# 191108 INV# 479437 PO# 49722	23.76	
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD	23.76	
		VO# 191109 INV# 478086 PO# 49722	39.10	
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD	39.10	

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	VO# 191110	INV# 479418	26.76
	100-255-490-000-000	TRANSPORTATION FOOD	26.76
	VO# 191111	INV# 479372	56.49
	100-255-490-000-000	TRANSPORTATION FOOD	56.49
*	80128	01/19/2011 046650 MCKINLEY, COOPER, & CO.	13,750.00
	VO# 191173	INV# 15956	13,750.00
		ACCT# 23407	
	100-231-318-000-000	BOARD AUDIT SERVICES	13,750.00
	80129	01/19/2011 72456 MCPC, INC.	662.48
	VO# 191153	INV# 5784837	662.48
		PO# 49325	662.48
		CUST# 345973	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	662.48
*	80132	01/19/2011 049095 MULLINS TRUCK & TRACTOR CO., INC.	1,610.26
	VO# 191155	INV# RM04447	1,446.55
		PO# 49793	1,446.55
		REPAIRS - STEINER	
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	1,446.55
	VO# 191156	INV# RM04448	163.71
		PO# 49793	163.71
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	163.71
	80133	01/19/2011 996002 OTIS SPUNKMEYER, INC.	4,445.01
	VO# 191116	INV# 90667468	4,281.39
		PO# 49766	4,281.39
		CUST# 15187650	
	705-272-410-038-017	BS FUND RAISER EXPENSE	4,281.39
	VO# 191117	INV# 90667469	90.90
		PO# 49766	90.90
		BELL STREET MIDDLE	
	705-272-410-038-017	BS FUND RAISER EXPENSE	90.90
	VO# 191118	INV# 90667470	72.72
		PO# 49766	72.72
	705-272-410-038-017	BS FUND RAISER EXPENSE	72.72
	80134	01/19/2011 052179 J.W. PEPPER & SON, INC.	124.49
	VO# 191112	INV# 15328136	81.75
		PO# 48739	81.75
		ACCT# 782539	
	100-113-411-100-019	ELEM FINE ARTS SUPPLIES - CE	81.75
	VO# 191113	INV# 15328111	42.74
		PO# 48739	42.74
	100-113-411-100-019	ELEM FINE ARTS SUPPLIES - CE	42.74
	80135	01/19/2011 055150 PRINTERS ASSOCIATES, INC.	470.80
	VO# 191119	INV# 84032	470.80
		PO# 49730	470.80
		CHS - JAMBOREE PROGRAMS	
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	470.80
	80136	01/19/2011 056350 QUILL CORPORATION	348.29
	VO# 191174	INV# 1280292	169.65
		PO# 49770	169.65
		ACCT# C2539641	
	100-266-410-000-000	COMPUTER SERVICES SUPPLIES	169.65
	VO# 191175	INV# 1370075	178.64
		PO# 49770	178.64
	100-266-410-000-000	COMPUTER SERVICES SUPPLIES	178.64
	80137	01/19/2011 056642 PERRY RAMICONE	118.40

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	VO# 191120	INV# OFFICIAL	118.40
		CHS BASKETBALL	
	708-271-660-002-016	CHS ATHLETICS-BASKETBALL EXPENSES	118.40
80138	01/19/2011	72904 REPUBLIC SERVICES #744	1,773.70
	VO# 191158	INV# 1201016 PO# 48659	1,773.70
		ACCT# 7695	
	100-254-329-000-000	O & M GARBAGE SERVICES	42.61
	100-254-329-000-016	O & M GARBAGE SERVICES-CHS	577.00
	100-254-329-000-017	O & M GARBAGE SERVICES-BS	344.09
	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
80139	01/19/2011	057914 SCASA	157.50
	VO# 191121	INV# MEMBERSHIP PO# 49726	157.50
	100-224-640-100-016	CHS STAFF DEV DUES/FEES	157.50
*	80141	01/19/2011 058750 THE SCIENCE SOURCE	391.82
	VO# 191123	INV# 162316 PO# 49398	30.60
		ACCT# LAU004	
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	30.60
	VO# 191124	INV# 162068 PO# 49398	348.62
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	348.62
	VO# 191159	INV# 162320 PO# 49451	12.60
	326-113-410-000-022	Science	12.60
80142	01/19/2011	059950 SHEALY ELECTRICAL WHOLESALERS, INC.	641.06
	VO# 191160	INV# 3154061-00 PO# 49791	641.06
		ACCT# 34380	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	106.84
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	106.84
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	106.84
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	106.84
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	106.84
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	106.86
80143	01/19/2011	EMPLOYEE VENDOR	388.74
	VO# 191125	INV# 12/14 TRAVEL	72.63
		BEAUFORT CORE TRAINING	
	272-221-332-001-000	TIF TRAVEL	72.63
	VO# 191126	INV# 12/15 TRAVEL	11.13
		BEAUFORT CORE/WBM	
	272-221-332-001-000	TIF TRAVEL	11.13
	VO# 191127	INV# 12/16 TRAVEL	73.84
		BEAUFORT BMS, WBES	
	272-221-332-001-000	TIF TRAVEL	73.84
	VO# 191128	INV# 12/14-16 TRAVEL	231.14
		BEAUFORT TRAINING	
	272-221-332-001-000	TIF TRAVEL	231.14

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* 80145	01/19/2011	74233 SOLIANT HEALTH	10,457.85
	VO# 191167	INV# 4285518	PO# 48447 2,981.85
		CUST# ELI0003827	
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	2,981.85
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
	VO# 191168	INV# 4285549	PO# 48447 2,504.25
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	2,504.25
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	0.00
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
	VO# 191169	INV# 4291339	PO# 48447 2,703.75
	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	2,703.75
	VO# 191170	INV# 4291240	PO# 48447 2,268.00
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	2,268.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	0.00
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
80146	01/19/2011	065511 TEACHER'S DISCOVERY	501.54
	VO# 191129	INV# P029489201015	PO# 49649 501.54
		ACCT# 6321079	
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT	501.54
80147	01/19/2011	74690 TEXTBOOK WAREHOUSE	270.00
	VO# 191130	INV# SI0082094	PO# 49688 270.00
		CUST ID: C0029584	
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT	270.00
80148	01/19/2011	069690 VISA	736.31
	VO# 191162	INV# HOLIDAY INN	PO# 49764 622.31
	100-231-332-000-000	BOARD TRAVEL	622.31
	100-232-640-000-000	OFFICE OF SUPT DUES/FEES	0.00
	VO# 191163	INV# THE MASTER TEACHER	PO# 49764 104.00
	100-231-332-000-000	BOARD TRAVEL	0.00
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	104.00
	100-232-640-000-000	OFFICE OF SUPT DUES/FEES	0.00
	VO# 191164	INV# LATE FEE	PO# 49764 10.00
	100-231-332-000-000	BOARD TRAVEL	0.00
	100-232-640-000-000	OFFICE OF SUPT DUES/FEES	10.00
80149	01/19/2011	070505 WATER CONDITIONING, INC.	275.00
	VO# 191165	INV# 1805	PO# 48798 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
* 80153	01/20/2011	74106 ALL ABOUT COMMUNICATIONS LLC	5,125.00
	VO# 191179	INV# 4268	PO# 49597 5,125.00
		UPGRADE OF CONNECTIONS	

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		100-266-345-001-000 TECHNOLOGY MOVE	5,125.00	
80154	01/20/2011	996005 ARROW LINES SERVICES, INC.		1,250.00
	VO# 191180	INV# 163448	PO# 49810	1,250.00
		ACCT# LACLSC		
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	1,250.00	
80155	01/20/2011	012630 ATCHISON TRANSPORTATION SERVICE		655.05
	VO# 191181	INV# #78984	PO# 49759	655.05
		BELL STREET MIDDLE		
		705-273-660-043-017 BS 8TH GRADE FIELD TRIP	655.05	
80156	01/20/2011	013578 AT&T		572.67
	VO# 191182	INV# 864 M11-4225	PO# 49828	572.67
		100-254-340-000-016 O & M COMMUNICATION (TELEPHONE) CHS	572.67	
80157	01/20/2011	72956 BROADWAY TECHNOLOGIES, INC.		2,401.52
	VO# 191226	INV# 3460	PO# 49886	546.91
		100-255-395-000-000 TRANSP. OTHER PROF & TECH SERVICES	546.91	
	VO# 191227	INV# 3480	PO# 49887	675.00
		100-255-395-000-000 TRANSP. OTHER PROF & TECH SERVICES	675.00	
	VO# 191228	INV# 3520	PO# 49888	675.00
		100-255-395-000-000 TRANSP. OTHER PROF & TECH SERVICES	675.00	
	VO# 191229	INV# 3521	PO# 49889	504.61
		100-255-395-000-000 TRANSP. OTHER PROF & TECH SERVICES	504.61	
80158	01/20/2011	015295 B & W FENCE		15,000.00
	VO# 191264	INV# 354	PO# 49893	15,000.00
		FENCE @ NEW CHS		
		509-253-323-000-016 FENCING	15,000.00	
80159	01/20/2011	018700 CLINTON TRUE VALUE HDWR		551.39
	VO# 191230	INV# A172533	PO# 49788	24.59
		CUST# 13900		
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	24.59	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	0.00	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	0.00	
	VO# 191231	INV# A172789	PO# 49788	5.35
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	5.35	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	0.00	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	0.00	
	VO# 191232	INV# A172844	PO# 49788	1.18
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	1.18	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	0.00	
	VO# 191233	INV# A172910	PO# 49788	12.60
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	12.60	

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100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191234		INV# B168488	
		PO# 49788	71.06
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	71.06
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191235		INV# B168489	
		PO# 49788	6.41
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	6.41
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191236		INV# A173084	
		PO# 49788	18.49
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	18.49
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191237		INV# B168657	
		PO# 49788	8.53
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	8.53
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191238		INV# A173266	
		PO# 49788	21.64
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	21.64
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191239		INV# A173481	
		PO# 49788	2.46
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	2.46
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191240		INV# B169226	
		PO# 49788	24.99
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	24.99
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191241		INV# B169231	
		PO# 49788	14.38
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	14.38
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191242		INV# B169400	
		PO# 49788	6.72
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	6.72
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191243		INV# A173859	
		PO# 49788	21.42
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	21.42
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00

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100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191244	INV# B169654	PO# 49788	63.52
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	63.52
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191245	INV# B169804	PO# 49788	75.95
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	75.95
VO# 191246	INV# B169818	PO# 49788	11.34
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	11.34
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191247	INV# B169877	PO# 49788	9.82
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	9.82
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191248	INV# B170085	PO# 49788	16.04
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	16.04
VO# 191249	INV# A174345	PO# 49788	3.63
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	3.63
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191250	INV# A174368	PO# 49788	50.76
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	50.76
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191251	INV# A174449	PO# 49788	4.06
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	4.06
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191252	INV# A174466	PO# 49788	14.95
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	14.95
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191253	INV# A174606	PO# 49788	11.76
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	11.76

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100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191254	INV# B170485	PO# 49788	38.50
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	38.50
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191255	INV# A174771	PO# 49788	5.34
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	5.34
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191256	INV# A174862	PO# 49788	1.72
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	1.72
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191257	INV# A174929	PO# 49788	-57.80
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	-57.80
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191258	INV# B171043	PO# 49788	11.65
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	11.65
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191259	INV# A175310	PO# 49788	15.53
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	15.53
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
VO# 191260	INV# A175328	PO# 49788	16.04
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	16.04
VO# 191261	INV# B171147	PO# 49788	8.07
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	8.07
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
VO# 191262	INV# B171237	PO# 49788	10.69
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	10.69
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
* 80161	01/20/2011	74115 CYNERGI SYSTEMS, LLC	28,970.96
VO# 191185	INV# 672		5,026.86
		CHS - CLASSROOM PRESENTATION	
509-253-445-001-016		TECHNOLOGY SUPPLIES	5,026.86
VO# 191187	INV# APP 18	PO# 49884	23,944.10
		NEW CLINTON HIGH SCHOOL	
503-253-545-000-016		TECH Cynergi	23,944.10
80162	01/20/2011	046602 DAVIS & FLOYD	3,735.00
VO# 191225	INV# 140470	PO# 49885	3,735.00
		CLIENT# LAUREN	
100-254-395-000-016		PURCH SERVICES	3,735.00

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80163	01/20/2011	027317 GE CAPITAL	2,118.57
	VO# 191178	INV# 55001362 PO# 49883	2,118.57
		ID: 90133865192	
	100-254-323-006-000	O&M COPIER LEASE	2,118.57
*	80165	01/20/2011 030200 HICKORY HILLS BAR-B-QUE	150.00
	VO# 191199	INV# 2588 PO# 49761	150.00
		BS SCIENCE OLYPIAD	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	150.00
80166	01/20/2011	043750 LAURENS ELECTRIC COOPERATIVE, INC.	473.55
	VO# 191200	INV# 16521880 PO# 49823	473.55
		ACCT# 1087360	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	473.55
80167	01/20/2011	73086 NEWBERRY SUPPLY & EQUIPMENT, INC.	166.52
	VO# 191201	INV# 27698-IN PO# 49801	66.76
		CUST# LAUR600	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	66.76
	VO# 191202	INV# 27950-IN PO# 49801	99.76
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	99.76
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
80168	01/20/2011	050680 NHC REHABILITATION - SOUTH CAROLINA	8,538.70
	VO# 191203	INV# 8077-4 PO# 48422	5,899.82
		11/29-12/26/2010	
	205-213-313-000-018	PURCH SERV	1,000.00
	216-213-313-000-018	PURCH SERV	1,000.00
	864-213-313-000-016	PURCH SERV	1,000.00
	864-213-313-000-017	HEALTH PROF SERVICES-BS	1,000.00
	864-213-313-000-018	PURCH SERV	1,000.00
	864-213-313-000-019	PURCH SERV	899.82
	864-213-313-000-022	PURCH SERV	0.00
	864-213-313-000-023	PURCH SERV	0.00
	VO# 191204	INV# 8077 PO# 48422	2,638.88
		11/16-12/16/10	
	205-213-313-000-018	PURCH SERV	0.00
	216-213-313-000-018	PURCH SERV	0.00
	864-213-313-000-016	PURCH SERV	0.00
	864-213-313-000-017	HEALTH PROF SERVICES-BS	1,000.00
	864-213-313-000-018	PURCH SERV	1,000.00
	864-213-313-000-019	PURCH SERV	638.88
	864-213-313-000-022	PURCH SERV	0.00
	864-213-313-000-023	PURCH SERV	0.00
*	80172	01/20/2011 73962 PIZZA HUT	205.51
	VO# 191265	INV# TICKET #1 PO# 49774	96.51
		BELL STREET MIDDLE	
	224-175-490-000-016	FOOD	48.26
	224-175-490-000-017	FOOD	48.25

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	VO# 191266	INV# TICKET #2	54.50
		BELL STREET MIDDLE	
	705-273-660-034-017	BS OLYMPIC DAY EXPENSE	54.50
	VO# 191267	INV# TICKET #27	54.50
	705-273-660-034-017	BS OLYMPIC DAY EXPENSE	54.50
80173	01/20/2011	EMPLOYEE VENDOR	499.40
	VO# 191211	INV# 12/14-15 TRAVEL	255.70
		PICKENS - MEETINGS	
	272-221-332-001-000	TIF TRAVEL	255.70
	VO# 191212	INV# 12/7-8 TRAVEL	243.70
		PICKENS DO AND JOANNA WOODSON	
	272-221-332-001-000	TIF TRAVEL	243.70
80174	01/20/2011	72892 PRTC	1,346.31
	VO# 191189	INV# 1001130	1,346.31
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	1,346.31
80175	01/20/2011	74346 SCECA	470.00
	VO# 191197	INV# REGISTRATIONS	470.00
		2011 SCECA CONFERENCE	
	924-224-332-000-018	CDEPP STAFF DEV - TRAVEL	320.00
	980-224-332-000-000	FIRST STEPS TRAVEL	150.00
80176	01/20/2011	058610 SCHOOL SPECIALTY, INC.	824.03
	VO# 191214	INV# 208105393757	25.64
		CUST# 267459	
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	25.64
	VO# 191215	INV# 308100822225	798.39
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	798.39
80177	01/20/2011	73871 SCHOOLWIRES, INC.	1,000.00
	VO# 191216	INV# INV0003659	1,000.00
		CUST ID: SC01000810	
	100-254-340-000-018	O & M COMMUNICATION (TELEPHONE) MSB	1,000.00
80178	01/20/2011	EMPLOYEE VENDOR	566.52
	VO# 191217	INV# 1/3-4 TRAVEL	122.57
		BEAFORT VISITS	
	272-221-332-001-000	TIF TRAVEL	122.57
	VO# 191218	INV# 1/6-7 TRAVEL	121.78
		BEAFORT VISITS	
	272-221-332-001-000	TIF TRAVEL	121.78
	VO# 191219	INV# 1/3-4 TRAVEL	150.38
		BEAFORT VISITS	
	272-221-332-001-000	TIF TRAVEL	150.38
	VO# 191220	INV# 1/6-7 TRAVEL	171.79
		BEAFORT VISITS	
	272-221-332-001-000	TIF TRAVEL	171.79
*	80180	01/20/2011 060550 SIMPLEXGRINNELL LP	3,600.10
	VO# 191222	INV# 73998936	400.00
		PO# 49795	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		CLINTON ELEMENTARY	
		100-254-323-004-000 O & M REPAIRS/MAINT SERVICE-GENERAL	0.00
		100-254-323-004-019 O & M REPAIRS/MAINT PUR SERV/CE	400.00
		VO# 191223 INV# 66103987 PO# 49795	836.10
		CLINTON HIGH SCHOOL	
		100-254-323-004-000 O & M REPAIRS/MAINT SERVICE-GENERAL	836.10
		100-254-323-004-019 O & M REPAIRS/MAINT PUR SERV/CE	0.00
		VO# 191224 INV# 74044477 PO# 49795	2,364.00
		CLINTON ELEMENTARY	
		100-254-323-004-019 O & M REPAIRS/MAINT PUR SERV/CE	2,364.00
*	80182	01/20/2011 059250 STAFF DEVELOPMENT FOR EDUCATORS	1,554.00
		VO# 191191 INV# REGISTRATIONS PO# 49813	1,554.00
		KINDERGARTEN CONFERENCE	
		924-224-332-000-018 CDEPP STAFF DEV - TRAVEL	1,554.00
	80183	01/20/2011 069690 VISA	1,024.13
		VO# 191192 INV# IDEAS UNLIMITED PO# 49762	199.00
		100-224-332-100-017 STAFF DEVELOPEMENT TRAVEL-BS	199.00
		VO# 191193 INV# HANDS ON EQUATIONS PO# 49763	110.00
		100-224-332-100-017 STAFF DEVELOPEMENT TRAVEL-BS	110.00
		VO# 191194 INV# BIG LOTS PO# 49633	12.84
		705-273-660-010-017 BS ART CLUB EXPENSE	12.84
		VO# 191195 INV# SCANTRON CORP PO# 49632	351.70
		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.	351.70
		VO# 191196 INV# KANPAI OF TOKYO PO# 49757	350.59
		705-273-660-035-017 BS SPECIAL ED PROJECT EXPENSE	350.59
	80184	01/24/2011 012630 ATCHISON TRANSPORTATION SERVICE	777.45
		VO# 191269 INV# CHARTER 79836 PO# 49782	777.45
		BELL STREET MIDDLE	
		705-273-660-054-017 BS 6TH GRADE FIELD TRIP EXPENSE	777.45
*	80186	01/24/2011 996018 THE COLLEGE BOARD SRO	175.00
		VO# 191290 INV# REGISTRATION PO# 49839	175.00
		ADVANCE PLACEMENT WORKSHOP	
		368-224-332-000-016 ATA TRAVEL	175.00
	80187	01/24/2011 74053 COUNTRY MEATS	850.00
		VO# 191287 INV# 52847 PO# 49865	595.00
		CLINTON HIGH SCHOOL	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	595.00
		VO# 191288 INV# 55637 PO# 49865	255.00
		707-273-662-106-016 CHS FFA CLUB EXPENSES	255.00
	80188	01/24/2011 72874 HILTON MYRTLE BEACH RESORT	685.44
		VO# 191268 INV# LODGING PO# 49796	685.44
		SCECA CONFERENCE	
		924-224-332-000-018 CDEPP STAFF DEV - TRAVEL	342.72
		980-224-332-000-000 FIRST STEPS TRAVEL	342.72
	80189	01/24/2011 043600 LAURENS COUNTY WATER & SEWER COMMISSION	602.24

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VO# 191271	191271	INV# 17440 PO# 48661 JOANNA WOODSON	602.24
		100-254-321-000-022 O & M WATER & SEWER - JW	548.58
		100-254-321-000-022 O & M WATER & SEWER - JW	53.66
80190	01/24/2011	73101 MANSFIELD OIL COMPANY	2,915.78
VO# 191272	191272	INV# 12126 ACCT# 19255 PO# 48400	2,915.78
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	2,915.78
80191	01/24/2011	049321 NATIONAL ATHLETIC TRAINER'S ASSOCIATION	193.00
VO# 191273	191273	INV# 2011 PROF DEV PKG PO# 49867	193.00
		708-271-660-011-016 CHS ATHLETICS-TRAINING ROOM EXPENSE	193.00
80192	01/24/2011	049326 NATIONAL BETA CLUB	250.00
VO# 191291	191291	INV# REGISTRATION PO# 49914	250.00
		CHS SENIOR BETA CONVENTION	
		707-273-662-032-016 CHS ACT.-BETA CLUB	250.00
80193	01/24/2011	051275 TRUMAN OWENS	140.00
VO# 191274	191274	INV# BOOKING FEE PO# 49834	140.00
		CLINTON HIGH SCHOOL	
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	70.00
		708-271-660-006-016 CHS AHTLETICS-SOFTBALL EXPENSES	70.00
80194	01/24/2011	056830 M. RENWICK SCREEN PRINTING	633.44
VO# 191275	191275	INV# T-SHIRTS PO# 49840	633.44
		CHS POWERPUFF	
		707-273-662-046-016 CHS ACT.-NAT'L HONOR SOCIETY	633.44
80195	01/24/2011	74352 RIVER RIDGE ELEMENTARY SCHOOL	250.00
VO# 191276	191276	INV# TOURNAMENT FEE PO# 49837	250.00
		CLINTON HIGH SCHOOL	
		708-271-660-016-016 CHS ATHLETICS-SOCCER EXPENSES	250.00
* 80197	01/24/2011	057953 SCEPUR	230.00
VO# 191283	191283	INV# REGISTRATION PO# 49870	230.00
		23RD ANNUAL CONFERENCE	
		100-224-332-000-000 STAFF DEV TRAVEL	230.00
* 80199	01/24/2011	058800 SCIRA	300.00
VO# 191281	191281	INV# REGISTRATION PO# 49904	300.00
		2011 SCIRA CONFERENCE	
		201-224-332-000-019 BA051 IMPROV OF INSTR TRAVEL-CE	300.00
80200	01/24/2011	72069 SHERATON MYRTLE BEACH CONV CENTER HOT	2,712.33
VO# 191280	191280	INV# LODGING PO# 49862	2,712.33
		CHS BETA CONVENTION	
		707-273-662-032-016 CHS ACT.-BETA CLUB	2,712.33
80201	01/24/2011	73970 SPRINT	3,512.72
VO# 191289	191289	INV# 530550826-074 ACCT# 530550826 PO# 49901	3,512.72

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		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	3,512.72
80202	01/24/2011	067190 U.S. POST OFFICE	442.60
	VO# 191278	INV# STAMPS PO# 49899	442.60
		100-264-410-000-000 STAFF SERVICES SUPPLIES	442.60
80203	01/24/2011	069690 VISA	180.00
	VO# 191279	INV# SCASA PO# 49816	180.00
		OFFICE PROFESSIONALS CONF	
		100-224-332-100-022 STAFF DEV TRAVEL - JW	180.00
80204	01/24/2011	069690 VISA	113.04
	VO# 191284	INV# OUTBACK #4116 PO# 49833	106.56
		CHS FFA	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	106.56
	VO# 191285	INV# AMAZON.COM PO# 49497	6.48
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	6.48
*	80206	01/26/2011 014023 BI-LO #046 - CLINTON	156.13
	VO# 191311	INV# 683402 PO# 49760	27.16
		705-271-491-000-017 BS FOOD	27.16
	VO# 191312	INV# 714155 PO# 49846	43.58
		100-233-490-100-016 SCHOOL ADMIN FOOD-CHS	0.00
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD	43.58
	VO# 191313	INV# 714157 PO# 49846	85.39
		100-233-490-100-016 SCHOOL ADMIN FOOD-CHS	85.39
*	80208	01/26/2011 72438 B & R COMMUNICATIONS	5,370.86
	VO# 191292	INV# 34556-41148 PO# 48969	5,370.86
		509-253-345-001-016 TECH - PURCHASED SERVICES	5,370.86
80209	01/26/2011	71797 BYRNES HIGH SCHOOL	145.00
	VO# 191314	INV# ENTRY FEE PO# 49848	145.00
		2011 REBEL INVITATIONAL	
		708-271-660-005-016 CHS AHTLETICS-GOLF EXPENSES	145.00
80210	01/26/2011	016300 CAROLINA AUTOMOTIVE REPAIR INC.	247.82
	VO# 191315	INV# 5216 PO# 49847	247.82
		2003 SUBURBAN	
		708-271-660-005-016 CHS AHTLETICS-GOLF EXPENSES	247.82
80211	01/26/2011	73616 CAROLINA STORM WATER SERVICES, LLC	1,000.00
	VO# 191298	INV# 093010-027C PO# 49256	1,000.00
		CLINTON HIGH SCHOOL	
		509-253-395-002-016 Car Stm Water	1,000.00
80212	01/26/2011	74115 CYNERGI SYSTEMS, LLC	13,054.26
	VO# 191293	INV# 907 PO# 49954	1,800.00
		NETWORK SERVICES	
		509-253-345-001-016 TECH - PURCHASED SERVICES	1,800.00
	VO# 191294	INV# 842 PO# 49954	11,254.26
		16 DATA (EE) PROJECT	
		509-253-345-001-016 TECH - PURCHASED SERVICES	11,254.26

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80213	01/26/2011	022200 DILLARD'S SPORTS CENTER	539.49
	VO# 191326	INV# 77853 PO# 49835	539.49
		CLINTON HIGH SCHOOL	
	708-271-660-002-016	CHS ATHLETICS-BASKETBALL EXPENSES	539.49
80214	01/26/2011	023650 EASTSIDE GREENHOUSES	265.38
	VO# 191327	INV# CHS BAND PO# 49844	89.88
		CLINTON HIGH SCHOOL	
	707-273-662-031-016	CHS ACT. BAND	89.88
	VO# 191328	INV# STUDENT COUNCIL PO# 49855	175.50
	707-273-662-098-016	CHS SUNSHINE FUND EXPENSES	175.50
*	80216	01/26/2011 026332 FIRST LAB	504.00
	VO# 191329	INV# 356799 PO# 49891	143.75
		CUST ID: L1885	
	100-255-395-000-000	TRANSP. OTHER PROF & TECH SERVICES	143.75
	VO# 191330	INV# 345439 PO# 49890	360.25
		RANDOM DRUG SCREENS	
	100-255-395-000-000	TRANSP. OTHER PROF & TECH SERVICES	360.25
80217	01/26/2011	026493 FOLLETT LIBRARY RESOURCES	230.18
	VO# 191331	INV# 885761F-3 PO# 49672	230.18
		CUST# 12934	
	100-222-430-100-017	MEDIA LIB BOOKS/MATERIALS - BS	230.18
*	80219	01/26/2011 72562 HENDERSON CHARTERS	1,200.00
	VO# 191295	INV# #1779 PO# 49907	1,200.00
		EASTSIDE ELEMENTARY	
	703-271-660-000-023	EE PUPIL ACTIVITY FIELD TRIPS	1,200.00
*	80222	01/26/2011 74149 JOLLY FARMER PRODUCTS U.S. INC.	415.61
	VO# 191332	INV# N683873 PO# 49756	415.61
		CUST ID: CLINTON/SC	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	415.61
*	80224	01/26/2011 043450 LAURENS COUNTY CHAMBER OF COMMERCE	175.00
	VO# 191334	INV# 6654 PO# 49881	175.00
		1/2 TABLE FOR EIGHT	
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	175.00
*	80227	01/26/2011 044500 L&L OFFICE SUPPLY, INC.	2,865.87
	VO# 191317	INV# 27692 PO# 49824	306.91
		WHITE OUT/SHREDDER	
	100-266-410-000-000	COMPUTER SERVICES SUPPLIES	306.91
	VO# 191318	INV# 27621 PO# 49882	33.38
		VARSITY PENS	
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	33.38
	VO# 191319	INV# 27505 PO# 49882	29.02
		GEL PENS	
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	29.02
	VO# 191320	INV# 27395 PO# 49779	27.31

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			LABELS	
924-147-410-000-018		CDEPP SUPPLIES - MSB		27.31
VO# 191321		INV# 27718	PO# 49863	29.76
			POSTERBOARD	
100-114-410-100-016		HIGH SCHOOL SUPPLIES-CHS		0.00
707-273-662-042-016		CHS ACT.-GUIDANCE		0.00
707-273-662-055-016		CHS ACT-TEACHER CADET		29.76
VO# 191322		INV# 27803	PO# 49863	2,372.19
			COPY PAPER	
100-114-410-100-016		HIGH SCHOOL SUPPLIES-CHS		2,372.19
707-273-662-042-016		CHS ACT.-GUIDANCE		0.00
VO# 191323		INV# 27519	PO# 49863	36.32
			MAILERS/CALENDAR REFILL	
707-273-662-042-016		CHS ACT.-GUIDANCE		36.32
VO# 191324		INV# 27258	PO# 49875	30.98
			FAX CARTRIDGE	
100-233-410-100-022		SCH ADMIN SUPPLIES-JW		30.98
* 80230	01/26/2011	72258 MEADOWS SERVICES, INC.		10,908.00
VO# 191335		INV# 1895	PO# 48760	10,908.00
			CLINTON HIGH SCHOOL	
100-254-322-000-016		PURCHASED CLEANING SERVICE-CHS		10,908.00
80231	01/26/2011	049095 MULLINS TRUCK & TRACTOR CO., INC.		1,528.90
VO# 191336		INV# RM04459	PO# 49856	1,528.90
			CLINTON HIGH SCHOOL	
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES		1,528.90
80232	01/26/2011	049255 NAPA AUTO PARTS		390.52
VO# 191337		INV# 71457	PO# 48868	17.93
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS		17.93
VO# 191338		INV# 73135	PO# 48868	250.56
			BUS 1 & 9	
100-254-323-001-000		O & M REPAIRS - ACTIVITY BUS		250.56
VO# 191339		INV# 72981	PO# 49866	17.11
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES		17.11
VO# 191340		INV# 72810	PO# 49866	17.11
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES		17.11
VO# 191341		INV# 72529	PO# 49866	70.09
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES		70.09
VO# 191342		INV# 73098	PO# 49866	17.72
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES		17.72
80233	01/26/2011	73572 NINETY SIX HIGH SCHOOL		175.00
VO# 191343		INV# ENTRY FEE	PO# 49869	175.00
			CLINTON HIGH SCHOOL	
708-271-660-005-016		CHS AHTLETICS-GOLF EXPENSES		175.00
80234	01/26/2011	EMPLOYEE VENDOR		1,172.30
VO# 191350		INV# 1/4 TRAVEL		132.00
			DACUSVILLE, PICKENS	

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272-221-332-001-000		TIF TRAVEL		132.00
VO# 191351		INV# 1/18 TRAVEL		69.00
		L56 DIST - STAFF MEETING		
272-221-332-001-000		TIF TRAVEL		69.00
VO# 191352		INV# 1/5-6 TRAVEL		244.70
		DACUSVILLE, JOANNA WOODSON		
272-221-332-001-000		TIF TRAVEL		244.70
VO# 191353		INV# AIRLINE TICKET		445.80
		3/10/11 TAP CONFERENCE		
272-221-332-001-000		TIF TRAVEL		445.80
VO# 191354		INV# AIRLINE TICKET		280.80
		2/6 TRAINER TRAINING		
272-221-332-001-000		TIF TRAVEL		280.80
80235	01/26/2011	72084 RICKEY POLSON		130.00
VO# 191303		INV# OFFICIAL		65.00
		CHS / CHRIST CHURCH		
708-271-660-002-016		CHS ATHLETICS-BASKETBALL EXPENSES		65.00
VO# 191304		INV# OFFICIAL		65.00
		CHS / BYRNES		
708-271-660-002-016		CHS ATHLETICS-BASKETBALL EXPENSES		65.00
80236	01/26/2011	055300 PRO-CHEM, INC.		329.65
VO# 191346		INV# 434661-IN	PO# 49897	329.65
		ACCT# 00-0516353		
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		65.93
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		65.93
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		65.93
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		65.93
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		65.93
80237	01/26/2011	056350 QUILL CORPORATION		1,154.23
VO# 191347		INV# 9909625	PO# 49687	14.59
		ACCT# C2539641		
368-224-410-000-016		SUPPLIES		14.59
VO# 191348		INV# 1011464	PO# 49687	131.35
368-224-410-000-016		SUPPLIES		131.35
VO# 191349		INV# 9914949	PO# 49687	1,008.29
368-224-410-000-016		SUPPLIES		1,008.29
80238	01/26/2011	056684 THE READING SOURCE		3,850.41
VO# 191355		INV# 11-518	PO# 49830	3,850.41
		JOANNA WOODSON		
201-112-410-000-022		BA051 PRIMARY SUPPLIES - JW		2,697.13
201-113-410-000-022		BA051 ELEM SUPPLIES - JW		1,153.28
*	80240	01/26/2011	74701 JEROLD F. RICE	130.00
VO# 191305		INV# OFFICIAL		65.00
		CHS / CHRIST CHURCH		
708-271-660-002-016		CHS ATHLETICS-BASKETBALL EXPENSES		65.00
VO# 191306		INV# OFFICIAL		65.00

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		CHS / BYRNES	
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	65.00
80241	01/26/2011	73827 SANDLAPPER TOURS, INC.	850.00
		VO# 191357 INV# DEPOSIT PO# 49814	850.00
		CLINTON ELEMENTARY	
		702-271-660-090-019 CE PA FIELD TRIP EXPENSE	850.00
80242	01/26/2011	062260 SC SCIENCE OLYMPIAD	180.00
		VO# 191358 INV# REGISTRATION PO# 49851	180.00
		BELL STREET MIDDLE	
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	180.00
*	80244	01/26/2011 057520 S&ME, INC.	1,500.00
		VO# 191359 INV# 443962 PO# 49895	1,500.00
		MOLD ASSESSMENT	
		100-254-323-004-017 O & M REPAIRS/MAINT PUR SERV/BS	750.00
		100-254-323-004-018 O & M REPAIRS/MAINT PUR SERV/MSB	750.00
80245	01/26/2011	72943 THORNWELL HOME FOR CHILDREN	4,848.61
		VO# 191360 INV# TUTORING PO# 49832	4,848.61
		DECEMBER 2010	
		201-113-311-000-024 PUR SERV	2,424.30
		201-114-311-000-024 PUR SERV	2,424.31
80246	01/26/2011	74607 WEST LEASE LIGHTING	2,590.00
		VO# 191297 INV# 1013 PO# 48662	2,590.00
		CLINTON HIGH SCHOOL	
		500-253-530-099-016 High School Lighting	2,590.00
80247	01/31/2011	010155 AAA SUPPLY, INC.	424.96
		VO# 191389 INV# 03-510400 PO# 49935	91.83
		CUST# 12411-001	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	93.59
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	-1.76
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	0.00
		VO# 191390 INV# 03-509330 PO# 49935	30.95
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	31.40
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	-0.45
		VO# 191391 INV# 03-511250 PO# 49935	302.18
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	126.96
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	180.87
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	-5.65
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	0.00
80248	01/31/2011	996026 AMERICAN LEGION EMBLEM SALES	1,375.45
		VO# 191486 INV# U.S. FLAGS PO# 49972	1,375.45
		CHS ARBORETUM	
		805-254-410-000-016 CHS LIVING ARBORETUM	1,375.45
80249	01/31/2011	012187 A O UTILITIES, INC.	179.32
		VO# 191392 INV# 23476 PO# 49939	179.32

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		LIFT STATION REPAIRS	
		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	179.32
80250	01/31/2011	73704 APPLE, INC.	1,922.79
		VO# 191489 INV# 9863745390 PO# 49825	1,922.79
		CUST# 62187	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	1,922.79
*	80253	01/31/2011 74357 DREUGH BATSON	114.80
		VO# 191459 INV# OFFICIAL	114.80
		CHS / GREER	
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	114.80
80254	01/31/2011	013540 BECKMAN CENTER FOR MENTAL HEALTH SERVIC	13,168.32
		VO# 191395 INV# SERVICES PO# 49913	13,168.32
		FIRST SEMESTER FY11	
		864-213-311-001-019 MEDICAID MENTAL HEALTH PS-CE	6,584.16
		864-213-311-001-023 MEDICAID MENTAL HEALTH PS-EE	6,584.16
80255	01/31/2011	74231 BENDER-BURKOT EAST COAST SCHOOL SUPPLY	131.90
		VO# 191396 INV# 277154 PO# 49743	131.90
		ACCT# 139	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	65.95
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	65.95
80256	01/31/2011	71842 ROBERT H. BOLAND	118.40
		VO# 191461 INV# OFFICIAL	118.40
		CHS / CHAPMAN	
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	118.40
80257	01/31/2011	73710 JERRY BRIDGES	109.40
		VO# 191460 INV# OFFICIAL	109.40
		CHS / CHAPMAN	
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	109.40
80258	01/31/2011	996009 BUSINESS SOLUTIONS 2000 INC.	769.43
		VO# 191490 INV# 99169 PO# 49902	769.43
		XEROX PRINTER	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	75.00
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	694.43
80259	01/31/2011	74102 BYRON CARAWAY	120.20
		VO# 191464 INV# OFFICIAL	120.20
		CHS / UNION	
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	120.20
80260	01/31/2011	017256 CAROLINA STITCHES	153.81
		VO# 191397 INV# 11665 PO# 49950	153.81
		CLINTON HIGH	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	153.81
80261	01/31/2011	018100 CITY OF CLINTON	48,472.88
		VO# 191398 INV# VARIOUS PO# 49953	48,472.88

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-254-321-000-000 O & M WATER & SEWER - DIST OFFICE	1,093.46
		100-254-321-000-016 O & M WATER & SEWER - CHS	826.44
		100-254-321-000-017 O & M WATER & SEWER - BS	484.64
		100-254-321-000-018 O & M WATER & SEWER - MSB	251.76
		100-254-321-000-019 O & M WATER & SEWER - CE	844.96
		100-254-321-000-020 O & M WATER & SEWER - MD	57.70
		100-254-321-000-023 O & M WATER & SEWER - EE	331.41
		100-254-470-000-000 O & M ENERGY (ELECT,NAT'L GAS)	204.71
		100-254-470-000-016 O & M ENERGY-CHS	29,049.93
		100-254-470-000-017 O & M ENERGY-BS	8,347.17
		100-254-470-000-018 O & M ENERGY-MSB	2,005.47
		100-254-470-000-019 O & M ENERGY-CE	1,456.90
		100-254-470-000-020 O & M ENERGY-MD	348.48
		100-254-470-000-023 O & M ENERGY-EE	3,169.85
*	80263	01/31/2011 73246 COOK AND BOARDMAN, INC.	1,021.85
		VO# 191399 INV# 7017025 PO# 49937 417.30	
		ACCT# LAU75	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	417.30
		VO# 191400 INV# 7013119 PO# 49937 604.55	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	604.55
	80264	01/31/2011 020810 W.T. COX SUBSCRIPTIONS, INC.	503.36
		VO# 191457 INV# 2904291 PO# 49166 503.36	
		ACCT# 2066365	
		100-222-440-100-016 MEDIA PERIODICAL-CHS	503.36
	80265	01/31/2011 74115 CYNERGI SYSTEMS, LLC	2,270.98
		VO# 191491 INV# 912 PO# 48972 712.69	
		CLINTON HIGH	
		509-253-345-001-016 TECH - PURCHASED SERVICES	712.69
		VO# 191492 INV# 913 PO# 49088 1,558.29	
		CHS - CLOCKS	
		509-253-445-001-016 TECHNOLOGY SUPPLIES	1,558.29
	80266	01/31/2011 72216 EARLY AUTISM PROJECT, INC.	27,029.44
		VO# 191401 INV# 112810 PO# 48423 27,029.44	
		203-161-311-000-017 PURCH SERV	0.00
		203-161-311-000-018 PURCH SERV	2,000.00
		203-161-311-000-019 AUTISM PURCH SERV	2,000.00
		203-161-311-000-022 PURCH SERV	2,000.00
		203-161-311-000-023 AUTISM PUR SERV	2,000.00
		203-161-311-001-017 PURCH SERV	17,029.44
		203-161-311-002-018 PURCH SERV	2,000.00
*	80268	01/31/2011 73718 EDUCATION BASED SERVICES, INC.	4,020.60
		VO# 191403 INV# 202600 PO# 48446 2,100.00	
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	2,100.00
		216-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	0.00
		VO# 191404 INV# 203129 PO# 48446 1,920.60	
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	448.83

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		216-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	1,471.77
80269	01/31/2011	996019 EDUCATION, INC.	163.50
		VO# 191405 INV# 122285 PO# 49932	163.50
		100-145-313-000-019 HOMEBOUND INST. SERVICES-CE	163.50
80270	01/31/2011	026493 FOLLETT LIBRARY RESOURCES	2,428.28
		VO# 191406 INV# 868258F-2 PO# 49439	2,428.28
		CUST# 12934	
		100-222-430-100-016 MEDIA LIB BOOKS/MATERIALS - CHS	2,428.28
80271	01/31/2011	026952 FREY SCIENTIFIC	154.07
		VO# 191475 INV# 202500724120 PO# 49803	154.07
		CUST# 265514	
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	154.07
80272	01/31/2011	028001 GRAINGER PARTS OPERATIONS	751.14
		VO# 191408 INV# 9429752968 PO# 49945	250.38
		ACCT 803882943	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	125.19
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	125.19
		VO# 191409 INV# 9434991700 PO# 49945	500.76
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	500.76
* 80274	01/31/2011	74316 GREAT AMERICAN OPPORTUNITIES	10,242.00
		VO# 191388 INV# 2503601 PO# 49821	10,242.00
		CLINTON HIGH SCHOOL	
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	10,242.00
80275	01/31/2011	EMPLOYEE VENDOR	236.50
		VO# 191410 INV# TRAVEL	236.50
		100-264-332-000-000 STAFF SERVICES TRAVEL	236.50
80276	01/31/2011	029030 MICHAEL H. GUERRY	108.50
		VO# 191463 INV# OFFICIAL	108.50
		CHS / UNION	
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	108.50
80277	01/31/2011	996022 A. DREW HEFNER	115.70
		VO# 191468 INV# OFFICIAL	115.70
		CHS / GREER	
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	115.70
80278	01/31/2011	030215 HIGDON'S	450.00
		VO# 191411 INV# G-1456 PO# 49943	450.00
		PUMPED LIFT STATION	
		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	450.00
80279	01/31/2011	73137 ROOSEVELT HOLLMON	113.90
		VO# 191458 INV# OFFICIAL	113.90
		CHS / GREER	
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	113.90

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* 80284	01/31/2011	73325 KENDALL/HUNT PUBLISHING COMPANY	103.99
	VO# 191414	INV# 10838803 PO# 49785	103.99
		ACCT# 226665	
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	103.99
80285	01/31/2011	041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	179.65
	VO# 191415	INV# 7878 PO# 49931	179.65
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	179.65
80286	01/31/2011	043750 LAURENS ELECTRIC COOPERATIVE, INC.	2,949.10
	VO# 191416	INV# 16677011 PO# 49944	196.65
		ACCT# 1082804	
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	196.65
	VO# 191417	INV# 16723007 PO# 48502	2,752.45
		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	2,717.45
80287	01/31/2011	044500 L&L OFFICE SUPPLY, INC.	125.08
	VO# 191418	INV# 27865 PO# 49920	125.08
		WORLD GLOBES	
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM	62.54
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	62.54
* 80289	01/31/2011	73315 LOWE'S CREDIT SERVICES	350.40
	VO# 191496	INV# 23958 PO# 49858	350.40
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	350.40
80290	01/31/2011	73011 MATHCOUNTS REGISTRATION	100.00
	VO# 191368	INV# A33343 PO# 49419	100.00
		BELL STREET MIDDLE	
	705-273-660-013-017	BS MATH COUNTS EXPENSE	100.00
80291	01/31/2011	046603 MCGRAW-HILL COMPANIES	706.41
	VO# 191469	INV# 58598747001 PO# 49751	706.41
		ACCT# 424664	
	864-127-410-000-017	MEDICAID LD SUPPLIES-BS	706.41
80292	01/31/2011	72456 MCPC, INC.	3,703.94
	VO# 191419	INV# 5791664 PO# 49812	1,844.68
		CUST# 323802	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	1,844.68
	VO# 191493	INV# 5786766 PO# 49771	608.38
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	608.38
	VO# 191494	INV# 5785966 PO# 49771	1,250.88
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	1,250.88
* 80294	01/31/2011	996025 NAMEPLATE & PANEL TECHNOLOGY	1,240.00
	VO# 191487	INV# 104646 DEPOSIT PO# 49971	1,240.00
		CHS ARBORETUM	
	805-254-410-000-016	CHS LIVING ARBORETUM	1,240.00

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* 80296	01/31/2011	73086 NEWBERRY SUPPLY & EQUIPMENT, INC.	730.35
	VO# 191421	INV# 28662-IN PO# 49940	470.84
		CUST# LAUR600	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	94.17
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	94.17
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	94.17
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	94.16
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	94.17
	VO# 191422	INV# 28518-IN PO# 49940	259.51
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	87.31
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	46.79
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	23.40
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	23.40
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	23.41
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	55.20
80297	01/31/2011	051084 OFFICE DEPOT, INC.	879.07
	VO# 191423	INV# 548218056001 PO# 49819	206.68
		ACCT# 30924356	
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	206.68
	VO# 191424	INV# 548217243001 PO# 49819	672.39
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	672.39
* 80299	01/31/2011	72207 PEARSON EDUCATION	441.03
	VO# 191470	INV# 4020281865 PO# 49784	441.03
		ACCT# 2192106	
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	441.03
80300	01/31/2011	72123 PENWORTHY COMPANY	100.41
	VO# 191370	INV# X:492579 PO# 49735	100.41
		CUST# I:4180-4	
	100-222-430-100-022	MEDIA LIB BOOKS/MATERIALS - JW	100.41
80301	01/31/2011	052179 J.W. PEPPER & SON, INC.	169.51
	VO# 191371	INV# 15293107 PO# 48997	36.79
		ACCT# 782538	
	100-271-660-100-016	CHS PUPIL ACT-BAND	36.79
	VO# 191372	INV# 15294493 PO# 48997	22.84
		CLINTON HIGH SCHOOL	
	100-271-660-100-016	CHS PUPIL ACT-BAND	22.84
	VO# 191373	INV# 15294841 PO# 48997	38.99
	100-271-660-100-016	CHS PUPIL ACT-BAND	38.99
	VO# 191374	INV# 15295853 PO# 48997	9.90
	100-271-660-100-016	CHS PUPIL ACT-BAND	9.90
	VO# 191375	INV# 15313597 PO# 48997	60.99
	100-271-660-100-016	CHS PUPIL ACT-BAND	60.99
80302	01/31/2011	72630 PITSCO, INC.	192.71
	VO# 191376	INV# 462703-2 PO# 49421	28.58
		ACCT# 147089	

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		705-273-660-028-017 BS ITE EXPENSE	28.58
	VO# 191377	INV# 462703-1	PO# 49421
			164.13
		705-273-660-028-017 BS ITE EXPENSE	164.13
*	80305	01/31/2011 055150 PRINTERS ASSOCIATES, INC.	174.43
	VO# 191426	INV# 19603	PO# 49917
		CLINTON ELEMENTARY	
		702-272-660-096-019 CE HONORS CHOIR EXPENSES	174.43
	80306	01/31/2011 73584 PRO LOOK SPORTS	1,166.30
	VO# 191466	INV# 10crp8165	PO# 48690
		CLINTON HIGH SCHOOL	
		708-271-660-006-016 CHS AHTLETICS-SOFTBALL EXPENSES	1,059.30
		708-271-660-006-016 CHS AHTLETICS-SOFTBALL EXPENSES	107.00
	80307	01/31/2011 72892 PRTC	282.48
	VO# 191488	INV# 1001130	PO# 49968
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	282.48
	80308	01/31/2011 056350 QUILL CORPORATION	1,547.50
	VO# 191427	INV# 1753703	PO# 49919
		ACCT# C2539641	
		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	79.03
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	0.00
	VO# 191428	INV# 1775754	PO# 49919
		100-111-410-100-019 KINDERGARTEN SUPPLIES-CLINTON ELEM	147.82
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	123.18
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	68.78
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	73.92
	VO# 191429	INV# 1780243	PO# 49872
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	8.33
	VO# 191430	INV# 1734272	PO# 49872
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	1,046.44
	80309	01/31/2011 056684 THE READING SOURCE	254.46
	VO# 191431	INV# 11-588	PO# 49647
		CLINTON HIGH SCHOOL	
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	254.46
	80310	01/31/2011 056950 GEORGE A. REID, INC.	230.00
	VO# 191407	INV# 12411002	PO# 49955
		SCRAPE BUS ROAD	
		100-254-323-004-017 O & M REPAIRS/MAINT PUR SERV/BS	230.00
*	80312	01/31/2011 061174 SC DEPARTMENT OF EDUCATION	1,089.00
	VO# 191386	INV# PERMIT 10-11-20	
		SMART AFTERSCHOOL PROGRAM	
		224-255-332-000-016 TRAVEL	326.70
		224-255-332-000-017 TRAVEL	762.30
	80313	01/31/2011 73077 SC DEPARTMENT OF JUVENILE JUSTICE	490.89

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VO# 191433		INV# 704185 PO# 49911	272.01
		ACCT# GM16 42603	
100-149-372-000-016		OTHER SPECIAL PROGRAMS TUITION-CHS	256.82
100-149-372-000-017		OTHER SPECIAL PROGRAMS TUITION-BS	15.19
VO# 191434		INV# 704264 PO# 49910	218.88
100-149-372-000-016		OTHER SPECIAL PROGRAMS TUITION-CHS	218.88
80314	01/31/2011	061365 SC DEPT OF EMPLOYMENT AND WORKFORCE	22,508.59
VO# 191432		INV# #203	22,508.59
		ACCT# 125489	
100-231-260-000-000		BOARD/UNEMPLOYMENT COMP	22,508.59
80315	01/31/2011	058610 SCHOOL SPECIALTY, INC.	323.65
VO# 191435		INV# 208105482002 PO# 49918	323.65
		CUST# 267459	
100-111-410-100-019		KINDERGARTEN SUPPLIES-CLINTON ELEM	113.28
100-112-410-100-019		PRIMARY SUPPLIES-CLINTON ELEM	113.28
100-113-410-100-019		ELEM SUPPLIES-CLINTON ELEM	97.09
* 80318	01/31/2011	EMPLOYEE VENDOR	1,066.01
VO# 191436		INV# 1/13 TRAVEL	143.56
		BEAUFORT - RSMS & SPES	
272-221-332-001-000		TIF TRAVEL	143.56
VO# 191437		INV# 1/18 TRAVEL	66.30
		CLINTON - STAFF MEETING	
272-221-332-001-000		TIF TRAVEL	66.30
VO# 191438		INV# 1/19 TRAVEL	136.51
		BEAUFORT - WBE, WBM, RSMS	
272-221-332-001-000		TIF TRAVEL	136.51
VO# 191439		INV# 1/20 TRAVEL	97.11
		BEAUFORT - BES, WBES, JJD, BES	
272-221-332-001-000		TIF TRAVEL	97.11
VO# 191440		INV# 3/10-14 AIRLINE TICK	500.75
		NIET NAT'L CONFERENCE	
272-221-332-001-000		TIF TRAVEL	500.75
VO# 191441		INV# 1/19-20 TRAVEL	121.78
		BEAUFORT	
272-221-332-001-000		TIF TRAVEL	121.78
80319	01/31/2011	060107 SHERATON - NORTH CHARLESTON	265.84
VO# 191387		INV# #954776337 PO# 49959	265.84
100-271-660-100-016		CHS PUPIL ACT-BAND	265.84
80320	01/31/2011	73881 SOFTDOCS, INC.	655.88
VO# 191474		INV# 19089 PO# 49818	655.88
		CUST ID: LAUSCH	
100-252-410-000-000		FISCAL SERVICE SUPPLIES/MATERIALS	85.26
100-252-410-000-000		FISCAL SERVICE SUPPLIES/MATERIALS	570.62
80321	01/31/2011	74233 SOLIANT HEALTH	4,639.35
VO# 191442		INV# 4307724 PO# 48447	2,661.75

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		CUST# ELI0003827	
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	2,661.75
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00
		VO# 191443      INV# 4307834      PO# 48447	1,977.60
		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	1,977.60
80322	01/31/2011	73298 SOUTHEASTERN BUILDING SERVICES OF AVALON	663.95
		VO# 191444      INV# 246621      PO# 49941	663.95
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	540.00
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	91.55
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	32.40
*	80325	01/31/2011      066375 TRAYCO, INC.	407.91
		VO# 191446      INV# 236586533      PO# 49946	293.48
		ACCT# 180107	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	48.92
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	48.92
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	48.91
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	48.91
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	48.91
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	48.91
		VO# 191447      INV# 236738019      PO# 49946	36.59
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	6.10
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	6.10
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	6.10
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	6.10
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	6.10
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	6.09
		VO# 191448      INV# 236510814      PO# 49946	77.84
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	12.97
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	12.97
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	12.98
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	12.98
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	12.98
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	12.96
80326	01/31/2011	72502 US SPECIALTY COATINGS	428.65
		VO# 191449      INV# 100041      PO# 49942	428.65
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	428.65
80327	01/31/2011	EMPLOYEE VENDOR	194.50
		VO# 191467      INV# 1/14-16 TRAVEL	194.50
		SC YOUNG FARMER CONFERENCE	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	194.50
*	80329	01/31/2011      069690 VISA	101.69
		VO# 191384      INV# CEMEX, INC.      PO# 49894	101.69
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	81.35

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		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	20.34
* 80331	01/31/2011	069690 VISA	276.45
	VO# 191450	INV# USPS PO# 49948	44.00
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	44.00
	100-232-490-000-000	SUPTERINTENDENT REFRESHMENTS	0.00
	VO# 191451	INV# TROTTERS RESTAURANT PO# 49948	110.00
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	0.00
	100-232-490-000-000	SUPTERINTENDENT REFRESHMENTS	110.00
	VO# 191452	INV# AMAZON.COM PO# 49948	98.92
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	98.92
	100-232-490-000-000	SUPTERINTENDENT REFRESHMENTS	0.00
	VO# 191453	INV# USPS PO# 49948	14.95
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	14.95
	100-232-490-000-000	SUPTERINTENDENT REFRESHMENTS	0.00
	VO# 191454	INV# INTERST CHARGES PO# 49948	8.58
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	0.00
	100-232-490-000-000	SUPTERINTENDENT REFRESHMENTS	0.00
	100-232-640-000-000	OFFICE OF SUPT DUES/FEES	8.58
80332	01/31/2011	069690 VISA	1,649.00
	VO# 191476	INV# DELTA AIR PO# 49916	1,649.00
	268-224-332-000-023	TRAVEL	989.40
	368-224-332-000-023	ATA TRAVEL - EE	659.60
80333	01/31/2011	069690 VISA	1,685.42
	VO# 191497	INV# AMAZON.COM PO# 49926	28.49
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	28.49
	VO# 191498	INV# INTEREST CHARGE PO# 49924	11.93
	705-271-665-000-017	BS MISCELLANEOUS EXPENSE	11.93
	VO# 191499	INV# A PLUS EDUCATORS PO# 49850	940.00
		DIFF INSTRUCTION	
	368-224-332-000-017	ATA TRAVEL-BS	940.00
	VO# 191500	INV# A PLUS EDUCATORS PO# 49852	705.00
		SMARTBOARD TRAINING	
	368-224-332-000-017	ATA TRAVEL-BS	705.00
80334	01/31/2011	070305 WAL-MART COMMUNITY	936.36
	VO# 191478	INV# 7453 PO# 49681	36.16
	924-147-410-000-018	CDEPP SUPPLIES - MSB	36.16
	VO# 191479	INV# 1406 PO# 49681	38.52
	924-147-410-000-018	CDEPP SUPPLIES - MSB	38.52
	VO# 191480	INV# 9678 PO# 49681	121.28
	924-147-410-000-018	CDEPP SUPPLIES - MSB	121.28
	VO# 191481	INV# 5763 PO# 49859	56.12
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT	56.12
	707-273-662-050-016	CHS ACT.-SENIOR CLASS	0.00
	VO# 191482	INV# 7076 PO# 49859	37.26
	707-273-662-050-016	CHS ACT.-SENIOR CLASS	37.26
	VO# 191483	INV# 8553 PO# 49817	246.88
	100-233-490-100-016	SCHOOL ADMIN FOOD-CHS	0.00

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		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	211.60	
		707-273-662-055-016 CHS ACT-TEACHER CADET	35.28	
		707-273-662-098-016 CHS SUNSHINE FUND EXPENSES	0.00	
		VO# 191484 INV# 0532 PO# 49817	374.13	
		100-233-490-100-016 SCHOOL ADMIN FOOD-CHS	13.54	
		707-273-662-098-016 CHS SUNSHINE FUND EXPENSES	360.59	
		VO# 191485 INV# 1239 PO# 48867	26.01	
		100-255-410-000-000 TRANSPORTATION SUPPLIES	26.01	
80335	01/31/2011	73715 WALSWORTH PUBLISHING CO.		14,284.00
		VO# 191455 INV# 2ND DEPOSIT PO# 49906	14,284.00	
		ACCT# 9949		
		707-273-662-036-016 CHS ACT.-CLINTONIAN	14,284.00	
*	80337	01/31/2011 061230 SC DEPARTMENT OF REVENUE		1,140.15
		VO# 191568 INV#	1,140.15	
		VOUCHER - AP USE TAX		
		100-111-410-100-019 KINDERGARTEN SUPPLIES-CLINTON ELEM	7.77	
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	7.77	
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	92.18	
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	30.25	
		100-113-411-100-019 ELEM FINE ARTS SUPPLIES - CE	8.55	
		100-113-412-100-023 PE SUPPLIES-EE	34.39	
		100-222-410-100-016 MEDIA SUPPLIES/MATER- CHS	18.80	
		100-222-410-100-022 MEDIA SUPPLIES/MATER - JW	0.67	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	13.92	
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	7.23	
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	7.78	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	4.07	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	94.07	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	40.98	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	4.72	
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	0.69	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	102.07	
		100-266-690-000-000 COMPUTER SERVICES WATER	0.18	
		326-113-410-000-017 SUPPLIES	71.63	
		326-113-410-000-022 Science	7.46	
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	0.44	
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	29.15	
		702-271-490-000-019 CE FOOD	0.58	
		702-271-660-091-019 CE SCHOOL STORE EXPENSES	10.10	
		703-271-690-000-023 EE STAFF OTHER OBJECTS	49.06	
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	7.82	
		705-273-660-034-017 BS OLYMPIC DAY EXPENSE	3.55	
		707-190-660-075-016 CHS SUPPLIES - FOREIGN LANG	7.36	
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	34.41	
		707-273-660-108-016 CHS DRAMA EXPENSE	14.68	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	113.23	
		708-271-660-006-016 CHS AHTLETICS-SOFTBALL EXPENSES	7.34	
		805-254-410-000-016 CHS LIVING ARBORETUM	179.41	

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864-126-410-000-017		MEDICAID SUPPLIES-BS	1.96	
864-127-410-000-016		MEDICAID LD INST. SUPPLIES-CHS	0.62	
864-127-410-000-017		MEDICAID LD SUPPLIES-BS	5.76	
864-127-445-000-016		MEDICAID LD TECH SUPPLIES-CHS	46.72	
864-223-410-000-000		MED-SUPER OF SPEC PROG SUPPLIES	4.60	
894-122-410-000-016		WC TMH SUPPLIES - CHS	2.35	
894-122-445-000-016		WHITTEN CENTER TMH TECH SUPP-CHS	34.30	
924-147-410-000-018		CDEPP SUPPLIES - MSB	31.53	
TOTAL NUMBER OF CHECKS:			279	892,962.60
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				892,962.60