

FY 2010-2011  
 CHECK REGISTER FOR 11/01/2010 TO 11/30/2010 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
79439	11/04/2010	017257 ARTHUR STATE BANK	6,800.00
	VO# 189024	INV# CHANGE PO# 49353	6,800.00
		CHS / DANIEL	
	708-000-499-000-016	CHS ATHLETICS CHANGE	6,800.00
79440	11/06/2010	74648 ALERT K9 OF SOUTH CAROLINA, LLC	400.00
	VO# 189153	INV# 156 PO# 49254	400.00
	209-258-395-000-016	DRUG DOGS - CHS	200.00
	209-258-395-000-017	DRUG DOGS - BS	200.00
79441	11/06/2010	014068 BISHOP TIRES, INC.	133.75
	VO# 189270	INV# 216633 PO# 48605	26.75
		1999 PLYMOUTH	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	26.75
	VO# 189271	INV# 217190 PO# 48605	26.75
		1998 PLYMOUTH VOYAGER	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	26.75
	VO# 189272	INV# 217344 PO# 48605	26.75
		2000 DODGE CARAVAN	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	26.75
	VO# 189273	INV# 217376 PO# 48605	26.75
		2001 CHRYSLER TOWN & COUNT	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	26.75
	VO# 189274	INV# 217424 PO# 48605	26.75
		2005 CHRYSLER TOWN & COUNT	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	26.75
79442	11/06/2010	016300 CAROLINA AUTOMOTIVE REPAIR INC.	250.96
	VO# 189158	INV# 5136 PO# 49263	250.96
		1998 WINDSTAR	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	250.96
79443	11/06/2010	018650 CLINTON TIRE SERVICE, INC	334.71
	VO# 189160	INV# 14063 PO# 48427	302.21
		VAN# 4 - 2000 DODGE CARAVAN	
	100-254-413-000-000	O & M SUPPLIES-TIRES	302.21
	VO# 189163	INV# 14682 PO# 48427	25.00
		1999 FORD WINDSTAR	
	100-254-413-000-000	O & M SUPPLIES-TIRES	25.00
	VO# 189165	INV# 15295 PO# 48427	7.50
		1999 FORD WINDSTAR	
	100-254-413-000-000	O & M SUPPLIES-TIRES	7.50
79444	11/06/2010	018700 CLINTON TRUE VALUE HDWR	146.03
	VO# 189166	INV# A168416 PO# 49242	13.90
		CUST# 13915	
	100-254-410-100-016	O & M SUPPLIES-CHS	0.00
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT	0.00
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	13.90

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	VO# 189167	INV# A165862	PO# 49242	10.68
		CUST# 13915		
	100-254-410-100-016	O & M SUPPLIES-CHS		0.00
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT		0.00
	707-273-662-034-016	CHS ACT.-CHEERLEADERS		0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES		10.68
	VO# 189168	INV# B163230	PO# 49242	16.68
		CUST# 13915		
	100-254-410-100-016	O & M SUPPLIES-CHS		16.68
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT		0.00
	707-273-662-034-016	CHS ACT.-CHEERLEADERS		0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES		0.00
	VO# 189169	INV# B161004	PO# 49242	35.29
		CUST# 13900		
	100-254-410-100-016	O & M SUPPLIES-CHS		35.29
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT		0.00
	707-273-662-034-016	CHS ACT.-CHEERLEADERS		0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES		0.00
	VO# 189170	INV# A167350	PO# 49242	23.53
		CUST# 13915		
	100-254-410-100-016	O & M SUPPLIES-CHS		0.00
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT		0.00
	707-273-662-034-016	CHS ACT.-CHEERLEADERS		23.53
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES		0.00
	VO# 189171	INV# A165694	PO# 49242	4.27
		CUST# 13915		
	100-254-410-100-016	O & M SUPPLIES-CHS		0.00
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT		4.27
	707-273-662-034-016	CHS ACT.-CHEERLEADERS		0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES		0.00
	VO# 189172	INV# A165183	PO# 49242	25.63
		CUST# 13900		
	100-254-410-100-016	O & M SUPPLIES-CHS		0.00
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT		25.63
	707-273-662-034-016	CHS ACT.-CHEERLEADERS		0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES		0.00
	VO# 189173	INV# A165215	PO# 48862	16.05
		CUST# 13900		
	100-255-410-000-000	TRANSPORTATION SUPPLIES		16.05
79445	11/06/2010	74657 COMFORT INN OF TYSONS CORNER		3,317.76
	VO# 189268	INV# LODGING	PO# 49331	3,317.76
		NAT'L JAG CONFERENCE		
	813-224-332-000-000	TRAVEL		1,105.92
	813-271-332-000-016	TRAVEL		2,211.84
*	79447	11/06/2010	023207 DOMINO'S PIZZA	226.20
	VO# 189174	INV# 57258	PO# 49315	226.20
		BELL STREET MIDDLE		
	705-273-660-007-017	BS PROM/DANCE EXPENSE		226.20

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79448	11/06/2010	043600 LAURENS COUNTY WATER & SEWER COMMISSION	732.95
	VO# 189277	INV# 174440 PO# 48661	732.95
		JOANNA WOODSON	
	100-254-321-000-022	O & M WATER & SEWER - JW	732.95
*	79451	11/06/2010 043750 LAURENS ELECTRIC COOPERATIVE, INC.	4,019.74
	VO# 189177	INV# 16534873 PO# 48502	4,019.74
		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	3,984.74
*	79453	11/06/2010 72016 EMPLOYEE VENDOR	561.50
	VO# 189278	INV# TRAVEL	561.50
		OCTOBER 2010	
	926-223-332-000-000	USREC - TRAVEL	561.50
	79454	11/06/2010 72904 REPUBLIC SERVICES #744	1,773.70
	VO# 189275	INV# 1187600 PO# 48659	1,773.70
		ACCT# 7695	
	100-254-329-000-000	O & M GARBAGE SERVICES	41.31
	100-254-329-000-000	O & M GARBAGE SERVICES	1.30
	100-254-329-000-016	O & M GARBAGE SERVICES-CHS	487.00
	100-254-329-000-016	O & M GARBAGE SERVICES-CHS	90.00
	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
	79455	11/06/2010 064401 STATE BUDGET AND CONTROL BOARD	224,532.19
	VO# 189178	INV# 5305600	224,532.19
		NOVEMBER 2010	
	100-000-455-000-000	S. C. HEALTH INSURANCE W/H	60,023.34
	100-000-455-000-006	DEPENDENT LIFE INS WITHHELD	199.64
	100-000-455-000-007	SPOUSAL DEPENDENT LIFE	1,100.44
	100-000-455-000-009	DENTAL PLUS REGULAR INSURANCE	8,187.94
	100-000-455-000-012	STATE SLTD INSURANCE WITHHELD	790.88
	100-000-456-000-000	S. C. OPTIONAL LIFE INS. W/H	6,558.16
	100-000-459-000-012	VISION PLAN	1,676.80
	100-000-459-000-013	TOBACCO FEES	1,275.00
	100-000-460-003-000	ACCRUED HEALTH	139,108.96
	100-000-460-004-000	ACCRUED DENTAL	4,336.55
	100-000-460-005-000	ACCRUED OTHER	1,274.48
	79456	11/06/2010 069690 VISA	376.07
	VO# 189179	INV# CENTURYLINK	11.33
	926-223-340-000-000	COMMUNICATION	11.33
	VO# 189180	INV# INGLES MARKET	12.69
	926-223-490-000-000	FOOD - USREC	12.69
	VO# 189181	INV# BI-LO	26.35

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		926-223-490-000-000 FOOD - USREC		26.35
		VO# 189182 INV# VERIZON WRLS		89.04
		926-223-340-000-000 COMMUNICATION		89.04
		VO# 189183 INV# EBAYS HALF.COM		26.67
		926-223-410-000-000 SUPPLIES - USREC		26.67
		VO# 189185 INV# CHICK-FIL-A		64.41
		926-223-490-000-000 FOOD - USREC		64.41
		VO# 189187 INV# OFFICE MAX		138.53
		926-223-445-000-000 IT SUPPLIES		138.53
		VO# 189280 INV# LATE FEE		7.05
		926-223-640-000-000 DUES / FEES - USREC		7.05
79457	11/06/2010	069690 VISA		291.91
		VO# 189190 INV# HOLIDAY INN PO# 49318		83.03
		100-231-332-000-000 BOARD TRAVEL		0.00
		100-232-332-000-000 OFFICE OF SUPT TRAVEL		83.03
		100-232-640-000-000 OFFICE OF SUPT DUES/FEES		0.00
		VO# 189193 INV# SCSBA ONLINE PO# 49318		150.00
		ADVOCACY CONFERENCE		
		100-231-332-000-000 BOARD TRAVEL		150.00
		100-232-332-000-000 OFFICE OF SUPT TRAVEL		0.00
		100-232-640-000-000 OFFICE OF SUPT DUES/FEES		0.00
		VO# 189194 INV# BURKER KING PO# 49318		9.24
		100-231-332-000-000 BOARD TRAVEL		0.00
		100-232-332-000-000 OFFICE OF SUPT TRAVEL		9.24
		100-232-640-000-000 OFFICE OF SUPT DUES/FEES		0.00
		VO# 189195 INV# PERKINS PO# 49318		24.64
		100-231-332-000-000 BOARD TRAVEL		0.00
		100-232-332-000-000 OFFICE OF SUPT TRAVEL		24.64
		100-232-640-000-000 OFFICE OF SUPT DUES/FEES		0.00
		VO# 189196 INV# SANDLAPPER SOC PO# 49318		25.00
		100-231-332-000-000 BOARD TRAVEL		0.00
		100-232-332-000-000 OFFICE OF SUPT TRAVEL		0.00
		100-232-640-000-000 OFFICE OF SUPT DUES/FEES		25.00
79458	11/06/2010	069690 VISA		308.00
		VO# 189197 INV# SC LAW ENFORCE PO# 49337		308.00
		100-258-390-000-000 PURCHASED SERVICES/SLED/STUDY		308.00
79459	11/06/2010	069690 VISA		1,089.69
		VO# 189202 INV# TOTAL MTG CONC PO# 49099		110.00
		EDTECH 2010 CONFERENCE		
		254-224-332-000-000 STAFF DEV TRAVEL		110.00
		VO# 189204 INV# AMAZON.COM PO# 49193		26.76
		368-113-410-000-017 ATA SUPPLIES - BELL ST		26.76
		VO# 189213 INV# EDUC SEMINAR PO# 49214		199.00
		BEHAVIOR INTERVENTATION		
		100-224-332-100-017 STAFF DEVELOPEMENT TRAVEL-BS		199.00
		VO# 189216 INV# OFFICE MAX PO# 49215		267.35
		368-113-410-000-017 ATA SUPPLIES - BELL ST		252.22

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		368-113-410-000-017 ATA SUPPLIES - BELL ST		15.13
		VO# 189219 INV# SCAEA PO# 49262		175.00
		SC ART ASSOC CONFERENCE		
		100-224-332-000-000 STAFF DEV TRAVEL		175.00
		VO# 189221 INV# AMAZON.COM PO# 49149		311.58
		368-113-410-000-017 ATA SUPPLIES - BELL ST		311.58
79460	11/06/2010	069690 VISA		409.17
		VO# 189227 INV# AC MOORE PO# 49085		69.34
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE		69.34
		VO# 189232 INV# WILSON'S PO# 49292		99.22
		702-271-690-000-019 CE OTHER		93.60
		702-271-690-000-019 CE OTHER		5.62
		VO# 189236 INV# CLINTON TRUE PO# 49186		43.92
		702-190-410-001-019 CE ART SUPPLIES		43.92
		VO# 189239 INV# CHILD ADVOCAT PO# 49185		101.45
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE		0.00
		100-254-410-100-019 O&M SUPPLIES - CE		101.45
		VO# 189245 INV# ORIENTAL TRDG PO# 49184		95.24
		100-212-410-100-019 GUIDANCE SUPPLIES-CE		95.24
79461	11/06/2010	070305 WAL-MART COMMUNITY		1,797.13
		VO# 189246 INV# 7883 PO# 49060		117.89
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		117.89
		VO# 189247 INV# 7365 PO# 49207		33.58
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS		0.00
		707-190-660-074-016 CHS SUPPLIES - BUSINESS DEPT		33.58
		VO# 189248 INV# 6534 PO# 49207		266.43
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS		266.43
		707-190-660-074-016 CHS SUPPLIES - BUSINESS DEPT		0.00
		VO# 189249 INV# 9438 PO# 49169		115.17
		707-273-662-034-016 CHS ACT.-CHEERLEADERS		0.00
		708-271-660-007-016 CHS ATHLETICS-TENNIS EXPENSES		115.17
		VO# 189250 INV# 0420 PO# 49169		8.35
		707-273-662-034-016 CHS ACT.-CHEERLEADERS		7.88
		707-273-662-034-016 CHS ACT.-CHEERLEADERS		0.47
		708-271-660-007-016 CHS ATHLETICS-TENNIS EXPENSES		0.00
		VO# 189251 INV# 5852 PO# 49169		110.08
		707-273-662-034-016 CHS ACT.-CHEERLEADERS		110.08
		708-271-660-007-016 CHS ATHLETICS-TENNIS EXPENSES		0.00
		VO# 189252 INV# 5205 PO# 49187		80.72
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		80.72
		VO# 189253 INV# 2153		83.04
		820-221-410-000-000 SMART SUPPLIES		83.04
		VO# 189254 INV# 0287		133.75
		820-221-410-000-000 SMART SUPPLIES		133.75
		VO# 189255 INV# 9666 PO# 49074		37.94
		705-273-660-010-017 BS ART CLUB EXPENSE		37.94
		VO# 189256 INV# 5192 PO# 49075		214.32
		702-271-490-000-019 CE FOOD		214.32

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	VO# 189257	INV# 1865	PO# 49011 105.65
	864-127-410-000-016	MEDICAID LD INST. SUPPLIES-CHS	105.65
	VO# 189258	INV# 6642	PO# 49009 89.19
	864-161-410-000-017	SUPPLIES	89.19
	VO# 189259	INV# 1944	PO# 49194 39.43
	100-266-410-000-000	COMPUTER SERVICES SUPPLIES	39.43
	VO# 189260	INV# 6558	PO# 48723 62.06
	924-147-410-000-018	CDEPP SUPPLIES - MSB	62.06
	VO# 189261	INV# 2746	PO# 48723 28.76
	924-147-410-000-018	CDEPP SUPPLIES - MSB	28.76
	VO# 189265	INV# 5897	PO# 48867 74.07
	100-255-410-000-000	TRANSPORTATION SUPPLIES	74.07
	VO# 189266	INV# 4704	PO# 48867 135.36
	100-255-410-000-000	TRANSPORTATION SUPPLIES	135.36
	VO# 189267	INV# 9375	PO# 49243 61.34
	707-273-662-056-016	CHS ACT-SPEC ED-EMH-LD	61.34
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	0.00
79462	11/06/2010	070505 WATER CONDITIONING, INC.	275.00
	VO# 189269	INV# 1751	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
79463	11/03/2010	72608 ADMINISTRATIVE SERVICES, DIV OF USIC	581.66
	VO# 188885	INV#	581.66
		CREATED FROM PR: 3909	
	100-000-455-000-014	UNION SECURITY INSURANCE	581.66
79464	11/03/2010	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	859.17
	VO# 188877	INV#	859.17
		CREATED FROM PR: 3909	
	100-000-458-000-013	AFLAC (AMERICAN FAMILY LIFE ASS CO)	859.17
79465	11/03/2010	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY	7,487.64
	VO# 188892	INV#	5,445.80
		CREATED FROM PR: 3909	
	100-000-458-000-020	ALLSTATE INSURANCE	5,445.80
	VO# 188893	INV#	487.36
		CREATED FROM PR: 3909	
	100-000-458-000-020	ALLSTATE INSURANCE	487.36
	VO# 188895	INV#	1,554.48
		CREATED FROM PR: 3909	
	100-000-458-000-020	ALLSTATE INSURANCE	1,554.48
79466	11/03/2010	011480 AIG RETIREMENT	2,999.24
	VO# 188879	INV# DEDUCTION	2,999.24
		CREATED FROM PR: 3909	
	100-000-460-002-000	ACCRUED RETIREMENT	1,377.94
	100-000-484-000-001	DUE TO AMERICAN GEN (VALIC)	1,621.30

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79467	11/03/2010	018225 CLERK OF COURT	1,017.68
	VO# 188875	INV#	1,017.68
		CREATED FROM PR: 3909	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	1,017.68
79468	11/03/2010	73814 COLONIAL SUPPLEMENTAL INSURANCE	663.65
	VO# 188890	INV#	468.65
		CREATED FROM PR: 3909	
	100-000-455-000-015	COLONIAL SHORT TERM DISABILITY	468.65
	VO# 188891	INV#	195.00
		CREATED FROM PR: 3909	
	100-000-455-000-016	COLONIAL LIFE-CHOICE PLUS	195.00
79469	11/03/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS	6,088.92
	VO# 188869	INV#	1,175.66
		CREATED FROM PR: 3909	
	100-000-459-000-002	DAY CARE ACCOUNT-MONEYPLUS	1,175.66
	VO# 188870	INV#	4,913.26
		CREATED FROM PR: 3909	
	100-000-459-000-003	MEDICAL REIMB. ACCT.-MONEYPLUS	4,913.26
79470	11/03/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS	236.46
	VO# 188871	INV# DEDUCTION	236.46
		CREATED FROM PR: 3909	
	100-000-459-000-005	ADMINISTRATIVE FEES-MONEYPLUS	236.46
79471	11/03/2010	73527 GREENWOOD CLERK OF COURT	326.64
	VO# 188874	INV#	326.64
		CREATED FROM PR: 3909	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	326.64
79472	11/03/2010	72946 HARTFORD LIFE	1,315.85
	VO# 188887	INV# DEDUCTION	1,315.85
		CREATED FROM PR: 3909	
	100-000-460-002-000	ACCRUED RETIREMENT	572.11
	100-000-487-000-000	DUE TO HARTFORD ORP	743.74
79473	11/03/2010	045650 HORACE MANN LIFE INS. CO.	1,112.12
	VO# 188872	INV#	1,112.12
		CREATED FROM PR: 3909	
	100-000-455-000-004	HORACE MANN LIFE INSURANCE	1,112.12
79474	11/03/2010	72900 INTERNAL REVENUE SERVICE	390.00
	VO# 188882	INV#	390.00
		CREATED FROM PR: 3909	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	390.00
79475	11/03/2010	018050 METLIFE C/O FASCORE, LLC	4,835.95
	VO# 188880	INV# DEDUCTION	4,835.95
		CREATED FROM PR: 3909	
	100-000-460-002-000	ACCRUED RETIREMENT	2,102.59
	100-000-484-000-002	DUE TO CITISTREET ORP	2,733.36

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79476	11/03/2010	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE	5,329.31
	VO# 188864	INV#	420.00
		CREATED FROM PR: 3909	
	100-000-458-000-001	EQUITABLE ANNUITY	420.00
	VO# 188865	INV#	1,150.00
		CREATED FROM PR: 3909	
	100-000-458-000-002	HORACE MANN ANNUITY	1,150.00
	VO# 188868	INV#	100.00
		CREATED FROM PR: 3909	
	100-000-458-000-005	METLIFE	100.00
	VO# 188876	INV#	2,899.28
		CREATED FROM PR: 3909	
	100-000-458-000-010	VALIC W/H	2,899.28
	VO# 188884	INV# DEDUCTION	760.03
		CREATED FROM PR: 3909	
	100-000-458-000-017	DUE TO CITISTREET ANNUITY	760.03
79477	11/03/2010	72021 SC DEPARTMENT OF REVENUE	985.57
	VO# 188867	INV#	985.57
		CREATED FROM PR: 3909	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	985.57
79478	11/03/2010	061745 SC RETIREMENT SYSTEMS	246,909.76
	VO# 189426	INV# 830.05	246,909.76
	100-000-454-000-000	S. C. RETIREMENT WITHHELD	78,795.68
	100-000-460-002-000	ACCRUED RETIREMENT	168,114.08
79479	11/03/2010	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY	239.72
	VO# 188889	INV#	239.72
		CREATED FROM PR: 3909	
	100-000-459-000-011	SC STATE EDUCATION ASSISTANCE AUTH	239.72
* 79481	11/03/2010	72703 STATE BUDGET AND CONTROL BOARD	780.35
	VO# 188886	INV#	780.35
		CREATED FROM PR: 3909	
	100-000-459-000-009	SC RETIREMENT PRE-TAX INSTALLMENT P	780.35
79482	11/03/2010	72205 TIAA-CREF AS AGENT FOR JPM	356.02
	VO# 188883	INV# DEDUCTION	356.02
		CREATED FROM PR: 3909	
	100-000-460-002-000	ACCRUED RETIREMENT	154.79
	100-000-484-000-003	DUE TO TIAA	201.23
79483	11/03/2010	067575 UNITED WAY OF LAURENS COUNTY, INC.	726.00
	VO# 188878	INV#	726.00
		CREATED FROM PR: 3909	
	100-000-458-000-015	UNITED WAY	726.00
79484	11/03/2010	73309 U.S. DEPARTMENT OF EDUCATION	533.92
	VO# 188888	INV#	533.92
		CREATED FROM PR: 3909	

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		100-000-459-000-010 US DEPT. OF EDUCATION	533.92
79485	11/03/2010	74359 WELLS FARGO BANK, N.A.	10,325.52
		VO# 188866 INV#	10,150.52
		CREATED FROM PR: 3909	
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	10,150.52
		VO# 188873 INV#	175.00
		CREATED FROM PR: 3909	
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	175.00
79486	11/03/2010	071464 YMCA	2,274.93
		VO# 188881 INV#	2,274.93
		CREATED FROM PR: 3909	
		100-000-458-000-016 CLINTON FAMILY YMCA	2,274.93
79487	11/08/2010	74658 WILLIAM ALEXANDER	105.00
		VO# 189323 INV# OFFICIAL	105.00
		CHS / UNION	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	105.00
* 79489	11/08/2010	996000 MARIO BRAVO	100.00
		VO# 189388 INV# REFUND	100.00
		WASHINGTON TRIP	
		707-271-660-022-016 CHS PUPIL ACTIVITY FIELD TRIPS	100.00
79490	11/08/2010	015220 STEVE BURTON	134.70
		VO# 189325 INV# OFFICIAL	134.70
		CHS / UNION	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	134.70
79491	11/08/2010	016450 CAROLINA BEAUTIFUL, INC.	760.12
		VO# 189389 INV# 63815 PO# 49338	760.12
		CLINTON HIGH OPEN HOUSE	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	390.12
		707-271-410-000-016 CHS PUPIL SERVICES SUPPLIES	370.00
* 79493	11/08/2010	72512 CRYSTAL TRADERS	5,965.25
		VO# 189391 INV# SPEECH SERVICES PO# 48445	5,965.25
		OCTOBER 2010	
		215-126-313-000-017 SPEECH PURCHASE SERVICE - BS	5,965.25
79494	11/08/2010	021575 DAVIS BUSINESS SYSTEMS INC	474.95
		VO# 189326 INV# 114109 PO# 49222	474.95
		COPY PAPER	
		100-111-410-100-019 KINDERGARTEN SUPPLIES-CLINTON ELEM	166.23
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	166.23
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	142.49
79495	11/08/2010	72216 EARLY AUTISM PROJECT, INC.	27,220.13
		VO# 189392 INV# 093010 PO# 48423	27,220.13
		AUTISM SERVICES	
		203-161-311-000-017 PURCH SERV	5,000.00
		203-161-311-000-018 PURCH SERV	5,000.00

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		203-161-311-000-019 AUTISM PURCH SERV	5,000.00	
		203-161-311-000-022 PURCH SERV	5,000.00	
		203-161-311-000-023 AUTISM PUR SERV	5,000.00	
		203-161-311-001-017 PURCH SERV	2,220.13	
		203-161-311-002-018 PURCH SERV	0.00	
*	79498	11/08/2010 996000 DAVID ENGLISH		100.00
		VO# 189394 INV# REFUND	100.00	
		WASHINGTON, DC TRIP		
		707-271-660-022-016 CHS PUPIL ACTIVITY FIELD TRIPS	100.00	
	79499	11/08/2010 025900 ENVIRONMENTS, INC.		413.32
		VO# 189395 INV# 653157 PO# 48954	413.32	
		CUST# 102093-000		
		924-147-410-000-018 CDEPP SUPPLIES - MSB	15.49	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	397.83	
	79500	11/08/2010 026332 FIRST LAB		356.25
		VO# 189328 INV# 312554 PO# 48863	32.75	
		CUST ID: L1885		
		100-255-395-000-000 TRANSP. OTHER PROF & TECH SERVICES	32.75	
		VO# 189396 INV# 323620 PO# 48863	323.50	
		100-255-395-000-000 TRANSP. OTHER PROF & TECH SERVICES	323.50	
	79501	11/08/2010 71851 EMPLOYEE VENDOR		397.00
		VO# 189397 INV# 10/5-6 TRAVEL	104.00	
		ADAPTIVE SCHOOLS TRAINING		
		821-221-332-000-000 SMART CENTER - TRAVEL	104.00	
		VO# 189398 INV# 10/8 TRAVEL	96.00	
		COLUMBIA, SC		
		821-221-332-000-000 SMART CENTER - TRAVEL	96.00	
		VO# 189399 INV# 10/14 TRAVEL	113.00	
		COLUMBIA, SC		
		821-221-332-000-000 SMART CENTER - TRAVEL	113.00	
		VO# 189400 INV# 10-25-27 TRAV	84.00	
		MCCORMICK, SC		
		821-221-332-000-000 SMART CENTER - TRAVEL	84.00	
	79502	11/08/2010 996000 MARY GILLIAM		200.00
		VO# 189401 INV# REFUND	200.00	
		WASHINGTON, DC TRIP		
		707-271-660-022-016 CHS PUPIL ACTIVITY FIELD TRIPS	200.00	
	79503	11/08/2010 73266 EMPLOYEE VENDOR		645.00
		VO# 189402 INV# 10/5-8 TRAVEL	166.50	
		ADAPTIVE SCHOOLS TRAINING		
		821-221-332-000-000 SMART CENTER - TRAVEL	166.50	
		VO# 189403 INV# 10/28-29 TRAVEL	130.50	
		COGNITIVE COACHING		
		821-221-332-000-000 SMART CENTER - TRAVEL	130.50	
		VO# 189404 INV# 10/4 TRAVEL	64.00	
		ASCD CONF, COLUMBIA, SC		

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		821-221-332-000-000 SMART CENTER - TRAVEL	64.00	
		VO# 189405 INV# 10-19 TRAVEL	71.00	
		COACH VISIT, MCCORMICK		
		821-221-332-000-000 SMART CENTER - TRAVEL	71.00	
		VO# 189406 INV# 10/25-27 TRAVEL	213.00	
		SCIENCE OBSERVATIONS, MCCORMICK		
		821-221-332-000-000 SMART CENTER - TRAVEL	213.00	
79504	11/08/2010	74408 EMPLOYEE VENDOR		102.50
		VO# 189407 INV# OCTOBER TRAVEL	102.50	
		OCTOBER 2010		
		100-145-332-000-016 HOMEBOUND TRAVEL-CHS	102.50	
79505	11/08/2010	040650 INGLES MARKET		187.89
		VO# 189329 INV# 425957 PO# 49285	8.89	
		100-232-490-004-000 DISTRICT LEADERSHIP TEAM - FOOD	8.89	
		VO# 189330 INV# 436276 PO# 48945	15.43	
		100-255-490-000-000 TRANSPORTATION FOOD	15.43	
		VO# 189331 INV# 437568 PO# 49321	18.86	
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD	18.86	
		VO# 189332 INV# 280213 PO# 49239	132.49	
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	0.00	
		368-233-490-000-016 ATA ADMIN FOOD	132.49	
		VO# 189380 INV# 280250 PO# 48945	12.22	
		100-255-490-000-000 TRANSPORTATION FOOD	12.22	
79506	11/08/2010	041779 CHRIS JONES		123.00
		VO# 189333 INV# OFFICIAL	123.00	
		CHS / UNION		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	123.00	
79507	11/08/2010	041801 JOSTENS		100.00
		VO# 189334 INV# 22103 PO# 49319	100.00	
		RING PAYMENT		
		707-271-660-022-016 CHS PUPIL ACTIVITY FIELD TRIPS	100.00	
*	79509	11/08/2010 74659 STEVEN R. KOON		105.90
		VO# 189336 INV# OFFICIAL	105.90	
		CHS / UNION		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	105.90	
79510	11/08/2010	044243 LIGHTSPEED TECHNOLOGIES, INC.		319.64
		VO# 189408 INV# 43251 PO# 49052	319.64	
		ACCT# 2237		
		864-125-445-000-019 MEDICAID HH SUPPLIES-CE	319.64	
79511	11/08/2010	044420 TIM LIVINGSTON		109.50
		VO# 189337 INV# OFFICIAL	109.50	
		CHS / UNION		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	109.50	
79512	11/08/2010	044500 L&L OFFICE SUPPLY, INC.		2,134.23

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	VO# 189338	INV# 26887	PO# 49237	7.53
		CALCULATOR PAPER		
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS		7.53
	VO# 189339	INV# 26855	PO# 49286	33.76
		LABELS, CD-R		
	100-231-410-000-000	BOARD SUPPLIES/MATERIALS		0.00
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES		33.76
	VO# 189340	INV# 26975	PO# 49286	71.76
		BINDING SUPPLIES		
	100-231-410-000-000	BOARD SUPPLIES/MATERIALS		71.76
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES		0.00
	VO# 189381	INV# 27047	PO# 49334	74.85
		CHAIRMAT		
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES		74.85
	VO# 189433	INV# 27126	PO# 49379	1,946.33
		FURNITURE		
	100-266-410-001-000	TECHNOLOGY MOVE - SUPPLIES		1,946.33
79513	11/08/2010	73865 MANN TOOL & SUPPLY		1,185.84
	VO# 189341	INV# 1155265	PO# 49047	1,185.84
		CUST ID: 3764		
	509-254-410-000-016	SUPPLIES		1,185.84
79514	11/08/2010	72456 MCPC, INC.		3,104.62
	VO# 189342	INV# 5739364	PO# 49152	146.07
		CUST# 323802		
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP		146.07
	VO# 189343	INV# 5748336	PO# 49311	2,889.00
	100-266-410-001-000	TECHNOLOGY MOVE - SUPPLIES		2,889.00
	VO# 189382	INV# 5752072	PO# 49279	69.55
	924-147-410-000-018	CDEPP SUPPLIES - MSB		69.55
79515	11/08/2010	72258 MEADOWS SERVICES, INC.		10,908.00
	VO# 189344	INV# 1874	PO# 48760	10,908.00
		CLINTON HIGH SCHOOL		
	100-254-322-000-016	PURCHASED CLEANING SERVICE-CHS		10,908.00
79516	11/08/2010	73566 NATIONAL INSTITUTE FOR EXCELLENCE IN TEA		978.53
	VO# 189345	INV# 2434-NIET		978.53
		TAP TRAINING		
	267-224-332-002-000	TRAVEL		978.53
79517	11/08/2010	73201 NWEA FINANCE		0.00
	VOID DATE: 11/22/2010	ORIGINAL AMOUNT:	3,700.00	
	VO# 189409	INV# 31705		0.00
		CUST ID: 1449		
	201-224-312-000-000	BA051 STAFF DEV PURCH SERV -		0.00
*	79522	11/08/2010	055150 PRINTERS ASSOCIATES, INC.	198.35
	VO# 189350	INV# 84165	PO# 49247	49.94
		BUSINESS CARDS		

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		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	49.94	
		VO# 189351 INV# 84164 PO# 49247	148.41	
		LETTERHEAD		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	148.41	
79523	11/08/2010	056350 QUILL CORPORATION		1,404.94
		VO# 189352 INV# 7700469 PO# 48513	48.15	
		ACCT# C2539641		
		213-127-410-001-022 LD SUPPLIES	30.24	
		213-127-410-001-023 LD SUPPLIES	17.91	
		VO# 189353 INV# 7700469 PO# 48625	111.94	
		100-112-412-000-023 PRIMARY TESTING SUPPLIES - EE	68.12	
		213-127-410-001-019 LD SUPPLIES	43.82	
		213-127-410-001-022 LD SUPPLIES	0.00	
		213-127-445-001-017 TECH SUPPLIES	0.00	
		VO# 189354 INV# 8660611 PO# 49219	82.18	
		100-233-410-100-017 SCH ADMIN SUPPLIES-BS	82.18	
		VO# 189384 INV# 8875137 PO# 49307	328.84	
		254-224-410-000-000 STAFF DEV SUPPLIES	328.84	
		VO# 189431 INV# 8720040 PO# 49250	32.72	
		100-213-410-000-016 HEALTH SUPPLIES - CHS	32.72	
		VO# 189432 INV# 8941439 PO# 49347	358.17	
		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES	358.17	
		VO# 189434 INV# 9152485 PO# 49360	442.94	
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	442.94	
79524	11/08/2010	996000 EVERETT ROBBINS		100.00
		VO# 189410 INV# REFUND	100.00	
		WASHINGTON, DC TRIP		
		707-271-660-022-016 CHS PUPIL ACTIVITY FIELD TRIPS	100.00	
79525	11/08/2010	72477 ROCHESTER 100 INC.		315.00
		VO# 189355 INV# H86347 PO# 48394	315.00	
		JOANNA WOODSON		
		100-111-410-100-022 KINDERGARTEN SUPPLIES-JOANNA ELEM	53.55	
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	103.95	
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	157.50	
79526	11/08/2010	74603 SCHOOLMASTERS SAFETY		637.36
		VO# 189356 INV# 473532 PO# 48817	(113.10)	
		CUST# 1006875		
		924-147-410-000-018 CDEPP SUPPLIES - MSB	(113.10)	
		VO# 189357 INV# 470999 PO# 48817	113.10	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	113.10	
		VO# 189358 INV# 469425 PO# 48817	637.36	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	637.36	
79527	11/08/2010	74413 EMPLOYEE VENDOR		278.50
		VO# 189411 INV# TRAVEL	278.50	
		SEPT / OCT 2010		
		864-223-332-000-000 MED-SUPER SPEC PROG TRAVEL	278.50	

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* 79529	11/08/2010	042715 SHARP ELECTRONICS CORPORATION	2,489.98
	VO# 189413	INV# 179274 PO# 49327	860.55
		PER COPY CHARGES	
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM	301.19
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	301.19
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	258.17
	VO# 189414	INV# 179273 PO# 48725	371.25
	924-147-410-000-018	CDEPP SUPPLIES - MSB	371.25
	VO# 189415	INV# 179613 PO# 49335	512.13
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	512.13
	VO# 189428	INV# 174642 PO# 49224	179.91
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	179.91
	VO# 189429	INV# 179277 PO# 49346	224.82
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	224.82
	VO# 189430	INV# 179275 PO# 49354	314.51
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM	53.47
	100-112-410-100-022	PRIMARY SUPPLIES- JOANNA ELEM.	103.79
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	157.25
	VO# 189435	INV# 179388 PO# 49373	26.81
	100-114-410-100-016	HIGH SCHOOL SUPPLIES-CHS	26.81
* 79531	11/08/2010	73983 EMPLOYEE VENDOR	695.30
	VO# 189360	INV# 10/12-13 TRAVEL	142.48
		FLORENCE & DARLINGTON	
	266-221-332-001-000	TRAVEL SHEALY	142.48
	VO# 189361	INV# 10/11 TRAVEL	105.80
		GREENVILLE CUC MT	
	266-221-332-001-000	TRAVEL SHEALY	105.80
	VO# 189362	INV# 10/12 TRAVEL	50.97
		LAMAR, DARLINGTON, FLORENCE	
	266-221-332-001-000	TRAVEL SHEALY	50.97
	VO# 189363	INV# 10/13 TRAVEL	72.02
		FLORENCE, SOCIETY HILL	
	266-221-332-001-000	TRAVEL SHEALY	72.02
	VO# 189364	INV# 10/15 TRAVEL	87.37
		DARLINGTON	
	266-221-332-001-000	TRAVEL SHEALY	87.37
	VO# 189365	INV# 10/18 TRAVEL	130.00
		CLIO SOD CLUSTER	
	266-221-332-001-000	TRAVEL SHEALY	130.00
	VO# 189366	INV# 10/19 TRAVEL	106.66
		HARTSVILLE, LAMAR, DARLINGTON	
	266-221-332-001-000	TRAVEL SHEALY	106.66
* 79534	11/08/2010	74233 SOLIANT HEALTH	10,035.45
	VO# 189416	INV# 4239044 PO# 48447	2,842.80
		CUST# ELI0003827	
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	0.00

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		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE		2,842.80
		VO# 189417 INV# 4239149 PO# 48447		2,740.50
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE		0.00
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW		2,740.50
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE		0.00
		VO# 189418 INV# 4233318 PO# 48447		2,567.25
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE		2,567.25
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW		0.00
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE		0.00
		VO# 189419 INV# 4233336 PO# 48447		1,884.90
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE		0.00
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW		1,884.90
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE		0.00
79535	11/08/2010	063875 SPARTANBURG COCA-COLA		169.60
		VO# 189368 INV# 40052013055 PO# 49264		38.16
		O# 4500181-5		
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		36.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		2.16
		VO# 189369 INV# 40052023112 PO# 49264		36.04
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		34.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		2.04
		VO# 189370 INV# 40052032097 PO# 49264		31.80
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		30.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		1.80
		VO# 189371 INV# 40052042039 PO# 49264		25.44
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		24.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		1.44
		VO# 189372 INV# 40052053069 PO# 49264		19.08
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		18.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		1.08
		VO# 189373 INV# 40052058084 PO# 49264		12.72
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		12.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		0.72
		VO# 189374 INV# 40052063043 PO# 49264		6.36
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		6.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS		0.36
*	79538	11/08/2010 74608 TRACTOR SUPPLY CREDIT PLAN		508.23
		VO# 189376 INV# 14447 PO# 49241		508.23
		FERTILIZER SPREADER		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		508.23
79539	11/08/2010	067425 UNITED CHEMICAL & SUPPLY COMPANY, INC		586.07
		VO# 189420 INV# 402905 PO# 49297		95.50
		CUST ACCT# LAURE380		
		509-254-410-000-016 SUPPLIES		95.50
		VO# 189421 INV# 402905-1 PO# 49297		490.57
		509-254-410-000-016 SUPPLIES		490.57
79540	11/08/2010	067220 U.S. TOY CO./CONSTRUCTIVE PLAYTHINGS		1,162.03

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	VO# 189422	INV# 5113014202	PO# 48958	116.35
		ACCT# 302600		
	924-147-410-000-018	CDEPP SUPPLIES - MSB		116.35
	VO# 189423	INV# 5113014201	PO# 48958	102.72
	924-147-410-000-018	CDEPP SUPPLIES - MSB		102.72
	VO# 189424	INV# 5113014200	PO# 48958	942.96
	924-147-410-000-018	CDEPP SUPPLIES - MSB		942.96
79541	11/08/2010	069690 VISA		175.00
	VO# 189427	INV# SCASA	PO# 49034	175.00
	100-233-640-100-022	SCHOOL ADMIN DUES & FEES-JW		175.00
*	79544	11/08/2010 996000 ROY WHITNEY		400.00
	VO# 189425	INV# REFUND		400.00
		WASHINGTON, DC TRIP		
	707-271-660-022-016	CHS PUPIL ACTIVITY FIELD TRIPS		400.00
*	79547	11/15/2010 74566 EMPLOYEE VENDOR		258.71
	VO# 189644	INV# 10/26-29 TRAVEL		258.71
		SC ED TECH CONFERENCE		
	254-224-332-000-000	STAFF DEV TRAVEL		258.71
79548	11/15/2010	74648 ALERT K9 OF SOUTH CAROLINA, LLC		400.00
	VO# 189457	INV# 163	PO# 49397	400.00
	209-258-395-000-016	DRUG DOGS - CHS		200.00
	209-258-395-000-017	DRUG DOGS - BS		200.00
79549	11/15/2010	72276 AMSAN		6,316.50
	VO# 189635	INV# 233896851	PO# 48406	6,316.50
		ACCT# 462211		
	100-254-410-000-000	O & M CUSTODIAL SUPPLIES		69.14
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS		1,833.33
	100-254-410-000-017	O & M CUSTODIAL SUPPLIES-BS		1,620.57
	100-254-410-000-018	O & M CUSTODIAL SUPPLIES-MSB		482.11
	100-254-410-000-019	O & M CUSTODIAL SUPPLIES-CE		906.65
	100-254-410-000-022	O & M CUSTODIAL SUPPLIES-JW		608.33
	100-254-410-000-023	O & M CUSTODIAL SUPPLIES-EE		796.37
79550	11/15/2010	017257 ARTHUR STATE BANK		500.00
	VO# 189458	INV# EMERG CHANGE	PO# 49471	500.00
		YIG TRIP TO COLUMBIA		
	707-273-662-059-016	CHS YOUTH IN GOVERNMENT		500.00
*	79553	11/15/2010 71842 ROBERT H. BOLAND		119.40
	VO# 189459	INV# OFFICIAL		119.40
		CHS / DANIEL		
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES		119.40
79554	11/15/2010	72438 B & R COMMUNICATIONS		209.00
	VO# 189636	INV# 33993-40356	PO# 49293	209.00
		REPAIRS - TELEPHONES		
	100-254-323-007-000	O&M REPAIRS - TELEPHONES		209.00

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		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	0.00	
79555	11/15/2010	017100 CAROLINA FILTERS, INC.		2,323.32
		VO# 189637 INV# 95826 PO# 49391	2,323.32	
		CUST# 03-04061		
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	435.70	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	499.54	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	524.74	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	234.21	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	629.13	
79556	11/15/2010	017256 CAROLINA STITCHES		291.04
		VO# 189638 INV# 11752 PO# 49365	51.36	
		CLINTON HIGH		
		707-273-662-053-016 CHS ACT.-STUDENT TRAINERS CLUB	0.00	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	51.36	
		VO# 189639 INV# 11761 PO# 49365	239.68	
		707-273-662-053-016 CHS ACT.-STUDENT TRAINERS CLUB	239.68	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00	
79557	11/15/2010	017641 CHILDS & HALLIGAN, P.A.		4,491.85
		VO# 189640 INV# 2874	4,491.85	
		OCTOBER 2010		
		100-231-319-000-000 BOARD LEGAL SERVICES	4,491.85	
* 79559	11/15/2010	018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY		3,202.64
		VO# 189461 INV# VARIOUS PO# 49383	3,202.64	
		100-254-470-000-000 O & M ENERGY (ELECT,NAT'L GAS)	7.49	
		100-254-470-000-016 O & M ENERGY-CHS	1,505.17	
		100-254-470-000-017 O & M ENERGY-BS	491.32	
		100-254-470-000-018 O & M ENERGY-MSB	201.02	
		100-254-470-000-019 O & M ENERGY-CE	383.81	
		100-254-470-000-020 O & M ENERGY-MD	7.49	
		100-254-470-000-022 O & M ENERGY-JW	222.53	
		100-254-470-000-023 O & M ENERGY-EE	383.81	
79560	11/15/2010	018650 CLINTON TIRE SERVICE, INC		257.46
		VO# 189462 INV# 15245 PO# 49437	8.00	
		CHS DRIVER ED		
		707-273-662-092-016 CHS DRIVER EDUCATION EXPENSES	8.00	
		VO# 189463 INV# 15951 PO# 48427	249.46	
		2000 PLYM VOYAGER #3		
		100-254-413-000-000 O & M SUPPLIES-TIRES	249.46	
79561	11/15/2010	018700 CLINTON TRUE VALUE HDWR		528.23
		VO# 189588 INV# B160939 PO# 49386	8.76	
		CUST# 13900		
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	0.00	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	0.00	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	0.00	

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100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	8.76
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189589	INV# B161003	PO# 49386	3.20
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	3.20
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189590	INV# B161056	PO# 49386	5.11
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	5.11
VO# 189591	INV# B161064	PO# 49386	1.49
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	1.49
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
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189592	INV# B161216	PO# 49386	8.86
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	8.86
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189593	INV# A166442	PO# 49386	58.66
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	58.66
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189594	INV# B161269	PO# 49386	4.42
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	4.42
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00

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100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 189595		INV# B161426	PO# 49386	8.34
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		8.34
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
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 189596		INV# B161485	PO# 49386	7.98
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		7.98
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 189597		INV# B161597	PO# 49386	11.76
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		11.76
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 189598		INV# A166949	PO# 49386	85.02
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		85.02
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 189599		INV# B161822	PO# 49386	8.55
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		8.55
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00
VO# 189600		INV# B161971	PO# 49386	5.30
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		5.30
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW		0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE		0.00

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VO# 189601	INV# B162008	PO# 49386		9.37
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			9.37
100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB			0.00
100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE			0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW			0.00
100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 189602	INV# A167233	PO# 49386		10.68
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			10.68
100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE			0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW			0.00
100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 189603	INV# B162090	PO# 49386		44.90
100-254-412-000-000	O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS			44.90
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB			0.00
100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE			0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW			0.00
100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 189604	INV# B162468	PO# 49386		3.95
100-254-412-000-000	O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS			3.95
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB			0.00
100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE			0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW			0.00
100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 189605	INV# B162660	PO# 49386		4.69
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			4.69
100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE			0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW			0.00
100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 189606	INV# A167942	PO# 49386		44.38
100-254-412-000-000	O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS			44.38
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB			0.00
100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE			0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW			0.00
100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 189607	INV# B162881	PO# 49386		42.77

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100-254-412-000-000		O & M MAINTENANCE SUPPLIES	42.77
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189608	INV# A168063	PO# 49386	12.82
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	12.82
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
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189609	INV# A168072	PO# 49386	(1.10)
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	(1.10)
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189610	INV# B163155	PO# 49386	5.88
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	5.88
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189611	INV# A168284	PO# 49386	7.48
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	7.48
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189612	INV# B163297	PO# 49386	44.51
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	44.51
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189613	INV# B163658	PO# 49386	9.81
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	9.81

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100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189614	INV# A168779	PO# 49386	0.68
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.68
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189615	INV# A168786	PO# 49386	23.52
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	23.52
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
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189616	INV# A168839	PO# 49386	0.85
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.85
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189617	INV# A168930	PO# 49386	23.52
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	23.52
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
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189618	INV# B163943	PO# 49386	10.63
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	10.63
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 189619	INV# B164079	PO# 49386	5.56
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	5.56
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
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	0.00
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	0.00
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	0.00
		VO# 189620 INV# A169313 PO# 49386	5.88
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	4.80
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	1.08
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	0.00
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	0.00
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	0.00
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	0.00
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	0.00
79562	11/15/2010	018700 CLINTON TRUE VALUE HDWR	355.75
		VO# 189464 INV# B164868 PO# 49434	29.93
		CUST# 13915	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	29.93
		VO# 189465 INV# A167546 PO# 49434	8.52
		CUST# 13915	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	8.52
		VO# 189466 INV# A168920 PO# 49316	10.22
		CUST# 13910	
		702-271-690-000-019 CE OTHER	10.22
		VO# 189467 INV# B163964 PO# 49374	32.75
		CUST# 13940	
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	32.75
		VO# 189468 INV# B163965 PO# 49374	2.56
		CUST# 13940	
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	2.56
		VO# 189469 INV# A169667 PO# 49374	7.81
		CUST# 13940	
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	7.81
		VO# 189470 INV# B165539 PO# 49374	50.33
		CUST# 13940	
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	50.33
		VO# 189471 INV# A169503 PO# 49426	17.25
		CUST# 13940	
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	17.25
		VO# 189472 INV# B162814 PO# 49426	4.69
		CUST# 13940	
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	4.69
		VO# 189473 INV# A167864 PO# 49426	77.44
		CUST# 13940	
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	77.44
		VO# 189474 INV# A168865 PO# 49415	11.76
		CUST# 13915	
		100-254-410-100-016 O & M SUPPLIES-CHS	0.00
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	11.76

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	VO# 189475	INV# A169118	PO# 49415	10.91
		CUST# 13915		
	100-254-410-100-016	O & M SUPPLIES-CHS		0.00
	707-273-662-034-016	CHS ACT.-CHEERLEADERS		10.91
	VO# 189476	INV# A168783	PO# 49415	29.06
		CUST# 13915		
	100-254-410-100-016	O & M SUPPLIES-CHS		29.06
	707-273-662-034-016	CHS ACT.-CHEERLEADERS		0.00
	VO# 189477	INV# A168990	PO# 49415	52.92
		CUST# 13915		
	100-254-410-100-016	O & M SUPPLIES-CHS		0.00
	707-273-662-034-016	CHS ACT.-CHEERLEADERS		52.92
	VO# 189478	INV# A167636	PO# 49415	9.60
		CUST# 13915		
	100-254-410-100-016	O & M SUPPLIES-CHS		0.00
	707-273-662-034-016	CHS ACT.-CHEERLEADERS		9.60
79563	11/15/2010	74473 EMPLOYEE VENDOR		265.00
	VO# 189439	INV# 10/26-29 TRAVEL		265.00
		SC ED TECH CONFERENCE		
	100-266-332-000-000	COMPUTER SERVICE TRAVEL		265.00
* 79565	11/15/2010	021575 DAVIS BUSINESS SYSTEMS INC		380.04
	VO# 189549	INV# 114493	PO# 49382	380.04
		FAX / SHREDDER		
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS		60.00
	100-264-410-000-000	STAFF SERVICES SUPPLIES		320.04
* 79567	11/15/2010	72886 RICHARD D. EATON		124.90
	VO# 189440	INV# SEEDS		124.90
		NATURAL TRAIL		
	100-254-410-100-023	O & M SUPPLIES-EE		0.00
	100-254-410-100-023	O & M SUPPLIES-EE		16.78
	703-271-410-056-023	EE OPERATION & MAINT SUPPLIES		108.12
79568	11/15/2010	73718 EDUCATION BASED SERVICES, INC.		3,990.00
	VO# 189479	INV# 200052	PO# 48446	3,990.00
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC		3,000.00
	216-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC		990.00
79569	11/15/2010	74072 ENERGYCAP, INC.		1,195.00
	VO# 189641	INV# 18496	PO# 49441	1,195.00
		SOFTWARE LICENSE/MAINT		
	100-254-345-000-000	ENERGY SOFTWARE		1,195.00
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES		0.00
79570	11/15/2010	74062 ENERGY EDUCATION, INC.		5,400.00
	VO# 189481	INV# IN47828	PO# 48399	5,400.00
		DECEMBER 2010		
	100-254-315-000-000	ENERGY MGT		5,400.00
79571	11/15/2010	73922 FLAIL-MASTER		1,013.33

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	VO# 189551	INV# 107915 PO# 49387	1,013.33
		CUST# 29325A	
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	1,013.33
* 79573	11/15/2010	026493 FOLLETT LIBRARY RESOURCES	245.50
	VO# 189483	INV# 836969F-4 PO# 48966	245.50
		CUST# 13100	
	201-113-410-000-024	THORNWELL ELEMENTARY SUPPLIES	245.50
79574	11/15/2010	026590 FORMS & SUPPLY INC	158.88
	VO# 189552	INV# 1192787-0 PO# 49348	158.88
		CUST# 8330800	
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	158.88
79575	11/15/2010	71679 JAMES R. FUDGE	134.70
	VO# 189484	INV# OFFICIAL	134.70
		CHS / DANIEL	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	134.70
* 79579	11/15/2010	71671 HAWTHORNE EDUCATOINAL SERVICES, INC.	189.20
	VO# 189553	INV# 485269 PO# 49252	189.20
		CUST# 8648330800	
	100-233-410-100-022	SCH ADMIN SUPPLIES-JW	189.20
79580	11/15/2010	030034 THE JOE HENRY COMPANY	124.84
	VO# 189558	INV# 85984 PO# 49410	124.84
		CUST# 12841	
	100-212-410-100-019	GUIDANCE SUPPLIES-CE	124.84
79581	11/15/2010	030850 HOUGHTON MIFFLIN HARCOURT	395.12
	VO# 189554	INV# 946596617 PO# 49196	395.12
		CUST# 235400	
	100-113-412-000-019	ELEM TESTING SUPPLIES - CE	156.00
	100-113-412-000-019	ELEM TESTING SUPPLIES - CE	13.55
	100-113-412-000-022	ELEM TESTING SUPPLIES - JW	69.48
	100-113-412-000-022	ELEM TESTING SUPPLIES - JW	13.55
	100-113-412-000-023	ELEM TESTING SUPPLIES-EE	129.00
	100-113-412-000-023	ELEM TESTING SUPPLIES-EE	13.54
79582	11/15/2010	996000 ALLISON HOWARD	100.00
	VO# 189442	INV# REFUND	100.00
		FFA NAT'L CONVENTION	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	100.00
* 79584	11/15/2010	74664 JAG FIELD SERVICES	4,720.00
	VO# 189486	INV# REGISTRATION PO# 49422	4,720.00
		JAG NAT'L STUDENT LEADERSHIP	
	378-224-332-000-016	SCHOOLS THAT WORK TRAVEL-CHS	915.68
	802-271-332-000-016	TRAVEL	22.08
	813-224-332-000-000	TRAVEL	394.08
	813-271-332-000-016	TRAVEL	3,388.16
* 79586	11/15/2010	043705 LAURENS SCHOOL DIST 56 FOOD SERV	1,337.00

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	VO# 189560	INV# MEALS	PO# 49435	1,337.00
		CHS AWAY FOOTBALL GAMES		
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES		1,337.00
*	79589	11/15/2010 044500 L&L OFFICE SUPPLY, INC.		2,506.05
	VO# 189563	INV# 27083	PO# 49407	20.87
		INK STAMP		
	100-264-410-000-000	STAFF SERVICES SUPPLIES		20.87
	VO# 189564	INV# 26433	PO# 49324	273.06
		DESKTOP HUTCH		
	368-114-410-000-016	HIGH SCHOOL SUPPLIES-CHS		0.00
	368-233-410-000-016	ADMIN SUPPLIES - CHS		273.06
	VO# 189565	INV# 27158	PO# 49427	12.52
		COLOR COPIES		
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS		0.00
	707-273-662-089-016	CHS INTERACT CLUB EXPENSES		12.52
	VO# 189566	INV# 27152	PO# 49427	96.25
		ATIVA CALCULATOR		
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS		96.25
	707-273-662-089-016	CHS INTERACT CLUB EXPENSES		0.00
	VO# 189567	INV# 26750	PO# 49427	65.00
		CHAIR PADS		
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS		65.00
	707-273-662-089-016	CHS INTERACT CLUB EXPENSES		0.00
	VO# 189568	INV# 26562	PO# 49427	2,038.35
		FOLDING TABLES		
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS		2,038.35
	707-273-662-089-016	CHS INTERACT CLUB EXPENSES		0.00
*	79592	11/15/2010 73101 MANSFIELD OIL COMPANY		4,857.52
	VO# 189488	INV# 10399	PO# 48400	4,857.52
		ACCT# 19255		
	100-254-411-000-000	O & M VEHICLE SUPPLIES-GAS,OIL		4,857.52
	79593	11/15/2010 74394 EMPLOYEE VENDOR		178.77
	VO# 189441	INV# 9/15-17 TRAVEL		178.77
		GRANT WRITING WORKSHOP		
	100-233-332-100-022	SCH ADMIN TRAVEL-JW (SCHOOL)		178.77
	79594	11/15/2010 73363 MAX D. MASSINGILLE		120.30
	VO# 189489	INV# OFFICIAL		120.30
		CHS / DANIEL		
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES		120.30
	79595	11/15/2010 046603 MCGRAW-HILL COMPANIES		3,760.06
	VO# 189571	INV# 57610978001	PO# 49275	3,760.06
		ACCT# 424664		
	864-127-410-000-016	MEDICAID LD INST. SUPPLIES-CHS		752.02
	864-127-410-000-017	MEDICAID LD SUPPLIES-BS		752.01
	864-127-410-000-019	MEDICAID LD INST SUPPLIES-CE		752.01
	864-127-410-000-022	MEDICAID LD INST. SUPPLIES-JW		752.01

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		864-127-410-000-023 MEDICAID LD INSTRUCT. SUPPLIES-EE	752.01	
79596	11/15/2010	046650 MCKINLEY, COOPER, & CO.		12,500.00
		VO# 189572 INV# 15768	12,500.00	
		JUNE 30, 2010 AUDIT SERVICES		
		100-231-318-000-000 BOARD AUDIT SERVICES	12,500.00	
79597	11/15/2010	74439 EMPLOYEE VENDOR		218.70
		VO# 189443 INV# HOSA DOUGHNUTS	218.70	
		REIMBURSEMENT		
		707-271-660-102-016 CHS HOSA EXPENSES	218.70	
79598	11/15/2010	73816 MELINDA LONG BOOKS		1,250.00
		VO# 189490 INV# AUTHOR VISIT PO# 49448	1,250.00	
		JOANNA WOODSON		
		201-113-312-000-022 PURCH SERV	1,250.00	
79599	11/15/2010	049080 MTS OFFICE MACHINES		692.22
		VO# 189491 INV# 64157 PO# 49408	692.22	
		XEROX PHASER SERVICE		
		100-252-345-000-000 FISCAL SERVICES-TECH PURCH SERVICES	176.00	
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	487.00	
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	29.22	
*	79601	11/15/2010 049255 NAPA AUTO PARTS		147.27
		VO# 189492 INV# 66332 PO# 48868	18.95	
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS	18.95	
		VO# 189493 INV# 66518 PO# 48868	15.78	
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS	15.78	
		VO# 189494 INV# 67090 PO# 48869	90.84	
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	90.84	
		VO# 189495 INV# 68578 PO# 49438	21.70	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	21.70	
79602	11/15/2010	049310 NASSP		199.00
		VO# 189496 INV# MEMBERSHIP PO# 49366	199.00	
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	0.00	
		100-233-640-100-016 SCH ADMIN DUES/FEES-CHS	199.00	
79603	11/15/2010	049330 NCS PEARSON, INC.		1,321.45
		VO# 189574 INV# 8410529 PO# 49333	1,321.45	
		CUST# 1052038		
		264-113-345-000-019 TECH PURCH SERV	1,321.45	
*	79605	11/15/2010 74383 N. S. FARRINGTON & CO.		132.16
		VO# 189576 INV# 450225-IN PO# 49432	132.16	
		CUST# 1521235		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	132.16	
*	79609	11/15/2010 051275 TRUMAN OWENS		105.00
		VO# 189498 INV# BOOKING FEE PO# 49363	105.00	
		CLINTON HIGH SCHOOL		
		708-271-660-002-016 `HS ATHLETICS-BASKETBALL EXPENSES	105.00	

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79610	11/15/2010	74676 EMPLOYEE VENDOR	255.00
	VO# 189454	INV# 10/26-29 TRAVEL	255.00
		SC ED TECH CONFERENCE	
	100-224-332-100-019	STAFF DEV TRAVEL - CE	255.00
*	79613	11/15/2010 053555 PIEDMONT FIRE EXTINGUISHERS	5,065.00
	VO# 189578	INV# FIRE EXT PO# 49384	5,065.00
		ALL LOCATIONS	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	1,883.23
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	106.24
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	939.38
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	822.74
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	552.69
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	760.72
79614	11/15/2010	74260 EMPLOYEE VENDOR	1,589.38
	VO# 189500	INV# 10/10 CELL PHON	75.00
		OCTOBER 2010	
	266-221-340-000-000	PHONE PODA	75.00
	VO# 189501	INV# 11/10 CELL PHON	75.00
		NOVEMBER 2010	
	266-221-340-000-000	PHONE PODA	75.00
	VO# 189502	INV# 10/20-21 TRAVEL	136.00
		CLINTON ELEMENTARY	
	266-221-332-000-000	TRAVEL	136.00
	VO# 189503	INV# 10/27 TRAVEL	142.00
		SIX MILE ELEMENTARY	
	266-221-332-000-000	TRAVEL	142.00
	VO# 189504	INV# 10/28 TRAVEL	94.00
		BRINNSON ELEMENTARY	
	266-221-332-000-000	TRAVEL	94.00
	VO# 189505	INV# 11/1-3 TRAVEL	431.64
		BEAUFORT TAP TRAINING	
	266-221-332-000-000	TRAVEL	431.64
	VO# 189506	INV# 11/4-5 TRAVEL	266.12
		PICKENS TAP/CROSSWELL, WESTEND	
	266-221-332-000-000	TRAVEL	266.12
	VO# 189507	INV# 10/15-17 TRAVEL	369.62
		ACKENS CORE TRAINING	
	266-221-332-000-000	TRAVEL	369.62
*	79616	11/15/2010 055150 PRINTERS ASSOCIATES, INC.	2,003.36
	VO# 189509	INV# 84196 PO# 49431	202.18
		5,000 #10 REG ENVELOPES	
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS	202.18
	VO# 189510	INV# 83838 PO# 49431	170.13
		500 LETTERHEAD	
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS	170.13
	VO# 189511	INV# 19428 PO# 49403	455.65

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		JW T-SHIRTS	
	704-271-410-000-022	JW SCHOOL IMPROVEMENT SUPPLIES	455.65
	VO# 189512	INV# 19499 PO# 49364	238.29
		JROTC - T-SHIRTS	
	707-273-662-083-016	CHS JROTC SUPPLIES	238.29
	VO# 189513	INV# 19557 PO# 49364	393.44
		JROTC - T-SHIRTS	
	707-273-662-083-016	CHS JROTC SUPPLIES	393.44
	VO# 189514	INV# 19513 PO# 49401	543.67
		JW - T-SHIRTS	
	704-271-660-014-022	JW T SHIRT SALES	543.67
79617	11/15/2010	056830 M. RENWICK SCREEN PRINTING	181.90
	VO# 189515	INV# MEDALS PO# 49367	37.45
		JROTC FUN RUN	
	707-273-662-083-016	CHS JROTC SUPPLIES	37.45
	VO# 189516	INV# MEDALS PO# 49367	144.45
		JROTC RUN	
	707-273-662-083-016	CHS JROTC SUPPLIES	144.45
79618	11/15/2010	74248 REYNOLDS ENGINEERING, INC.	13,450.00
	VO# 189643	INV# 89210 PO# 49493	13,450.00
		BELL STREET MIDDLE	
	280-253-541-000-017	Boiler Replacement	13,450.00
79619	11/15/2010	057350 RHODES & YOUNG CONTRACTORS	500.00
	VO# 189517	INV# PAINTING PO# 49376	500.00
		TECHNOLOGY SERVICES	
	100-266-323-001-000	TECHNOLOGY MOVE	500.00
	100-266-410-001-000	TECHNOLOGY MOVE - SUPPLIES	0.00
79620	11/15/2010	057914 SCASA	185.00
	VO# 189518	INV# 10118099 PO# 49355	185.00
	100-224-640-100-018	MSB STAFF MEMBERSHIP & DUES	185.00
79621	11/15/2010	061174 SC DEPARTMENT OF EDUCATION	3,396.91
	VO# 189519	INV# 3056016 PO# 49433	3,396.91
		CLINTON HIGH SCHOOL	
	707-190-420-000-016	CHS LOST & DAMAGED BOOKS	3,396.91
79622	11/15/2010	061174 SC DEPARTMENT OF EDUCATION	120.58
	VO# 189520	INV# 3056019 PO# 49409	120.58
		CLINTON ELEMENTARY	
	702-000-499-003-019	CE LOST/DAMAG. TEXTB'K FEES ON DEP.	92.25
	702-190-410-000-019	CE INSTRUCTIONAL SUPPLIES	28.33
79623	11/15/2010	73077 SC DEPARTMENT OF JUVENILE JUSTICE	701.28
	VO# 189521	INV# 704034 PO# 49344	378.04
	100-149-372-000-016	OTHER SPECIAL PROGRAMS TUITION-CHS	378.04
	VO# 189522	INV# 704110 PO# 49344	323.24
	100-149-372-000-016	OTHER SPECIAL PROGRAMS TUITION-CHS	323.24

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79624	11/15/2010	74173 SC FFA ASSOCIATION	430.00
	VO# 189523	INV# NAT'L DUES PO# 49430	301.00
		CLINTON HIGH SCHOOL	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	301.00
	VO# 189524	INV# STATE DUES PO# 49430	129.00
	707-273-662-106-016	CHS FFA CLUB EXPENSES	129.00
79625	11/15/2010	71681 SCHOLASTIC BOOK FAIRS - 03	1,684.46
	VO# 189579	INV# W2719844BF PO# 49402	1,684.46
		ACCT# 162522	
	704-271-660-015-022	JW BOOKFAIR EXPENSE	1,684.46
*	79627	11/15/2010 71663 SCSPA	250.00
	VO# 189525	INV# REGISTRATION PO# 49362	250.00
		CLINTON HIGH SCHOOL	
	707-271-660-022-016	CHS PUPIL ACTIVITY FIELD TRIPS	250.00
*	79629	11/15/2010 042715 SHARP ELECTRONICS CORPORATION	1,980.79
	VO# 189526	INV# 179957 PO# 49330	28.96
		PER COPY CHARGES	
	100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM	0.00
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	0.00
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	0.00
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	28.96
	VO# 189527	INV# 179276 PO# 49330	338.17
	100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM	50.73
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	158.94
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	118.36
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	10.14
	VO# 189528	INV# 179614 PO# 49351	1,613.66
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	1,613.66
79630	11/15/2010	73983 EMPLOYEE VENDOR	873.66
	VO# 189581	INV# 11/2-4 TRAVEL	217.14
		BEAUFORT TAP	
	266-221-332-001-000	TRAVEL SHEALY	217.14
	VO# 189582	INV# 10/25-26 TRAVEL	110.70
		GEORGETOWN OBSERVATION	
	266-221-332-001-000	TRAVEL SHEALY	110.70
	VO# 189583	INV# 10/21 TRAVEL	131.52
		GEORGETOWN OBSERVATION	
	266-221-332-001-000	TRAVEL SHEALY	131.52
	VO# 189584	INV# 10/25 TRAVEL	75.50
		GEORGETOWN	
	266-221-332-001-000	TRAVEL SHEALY	75.50
	VO# 189585	INV# 10/26 TRAVEL	137.23
		GEORGETOWN/LAURENS	
	266-221-332-001-000	TRAVEL SHEALY	137.23
	VO# 189586	INV# 10/27 TRAVEL	99.04
		LAMAR / FLORENCE	

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		266-221-332-001-000 TRAVEL SHEALY	99.04	
		VO# 189587 INV# 10/28 TRAVEL	102.53	
		SOCIETY HILL / REMS		
		266-221-332-001-000 TRAVEL SHEALY	102.53	
79631	11/15/2010	72069 SHERATON MYRTLE BEACH CONV CENTER HOT		662.23
		VO# 189529 INV# LODGING PO# 49478	662.23	
		36TH ANNUAL SCIRA CONFERENCE		
		201-224-332-000-022 BA051 IMPROV OF INSTRUCT-TRAVEL-JW	662.23	
79632	11/15/2010	060120 SHERWIN-WILLIAMS		163.04
		VO# 189540 INV# 2575-4 PO# 49377	69.02	
		ACCT 6627-2643-9		
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	69.02	
		VO# 189541 INV# 2481-5 PO# 49377	94.02	
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	94.02	
79633	11/15/2010	057510 #1 SIGN DESIGN		176.55
		VO# 189530 INV# 8625 PO# 49356	176.55	
		MS BAILEY CDC		
		924-147-410-000-018 CDEPP SUPPLIES - MSB	176.55	
79634	11/15/2010	72100 DOUG SNYDER		114.00
		VO# 189531 INV# OFFICIAL	114.00	
		CHS / DANIEL		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	114.00	
79635	11/15/2010	74233 SOLIANT HEALTH		4,259.55
		VO# 189532 INV# 4244283 PO# 48447	2,189.25	
		CUST# ELI0003827		
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	2,189.25	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00	
		VO# 189533 INV# 4244311 PO# 48447	2,070.30	
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	1,000.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	0.00	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	1,070.30	
*	79637	11/15/2010 74660 SPRING SUITES/MARIOTT INDIANAPOLIS		1,891.96
		VO# 189542 INV# LODGING PO# 49340	1,891.96	
		CLINTON HIGH SCHOOL		
		707-273-662-106-016 CHS FFA CLUB EXPENSES	1,891.96	
79638	11/15/2010	74653 STERICYCLE, INC.		100.00
		VO# 189545 INV# 1001902426 PO# 49276	100.00	
		CUST# 8205235		
		100-213-395-000-000 HEALTH PUR SERV(WASTE DISPOSAL)	100.00	
79639	11/15/2010	74667 STILES HEATING AND COOLING		42,262.00
		VO# 189642 INV# 302923 PO# 49492	42,262.00	
		BELL STREET MIDDLE		
		280-253-541-000-017 Boiler Replacement	42,262.00	

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79640	11/15/2010	74526 EMPLOYEE VENDOR	287.50
	VO# 189447	INV# 10/26-29 TRAVEL	287.50
		SC ED TECH CONFERENCE	
	100-266-332-000-000	COMPUTER SERVICE TRAVEL	287.50
79641	11/15/2010	74620 JEFFREY A. THOMAS	102.30
	VO# 189543	INV# OFFICIAL	102.30
		CHS / DANIEL	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	102.30
79642	11/15/2010	72943 THORNWELL HOME FOR CHILDREN	8,100.58
	VO# 189534	INV# TUTORING	8,100.58
		PO# 49404	
		OCTOBER 2010	
	201-113-311-000-024	PUR SERV	2,673.19
	201-114-311-000-024	PUR SERV	5,427.39
79643	11/15/2010	066375 TRAYCO, INC.	252.82
	VO# 189535	INV# 232995936	252.82
		PO# 49390	
		ACCT# 180107	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	12.04
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	8.28
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	88.32
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	8.28
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	8.28
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	53.72
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	73.90
79644	11/15/2010	066550 TRIUMPH LEARNING LLC	824.18
	VO# 189544	INV# IV789547	824.18
		PO# 49105	
		ACCT# 14271	
	368-113-410-000-023	ELEMENTARY SUPPLIES-EE	824.18
79645	11/15/2010	73552 VC3, INC.	1,460.06
	VO# 189536	INV# 122142	1,460.06
		PO# 48504	
		CUST ID: LAU56	
	100-113-345-000-017	LICENSE RENEWAL - BS	400.00
	100-113-345-000-019	LICENSE RENEWAL - CE	300.00
	100-113-345-000-022	LICENSE RENEWAL - JW	50.00
	100-113-345-000-023	LICENSE RENEWAL - EE	300.00
	100-113-412-000-017	ELEM TESTING SUPPLIES - BS	0.00
	100-113-412-000-019	ELEM TESTING SUPPLIES - CE	0.00
	100-113-412-000-022	ELEM TESTING SUPPLIES - JW	0.00
	100-113-412-000-023	ELEM TESTING SUPPLIES-EE	0.00
	100-114-345-000-016	TECHNOLOGY PURCHASED SERV - CHS	410.06
	100-114-412-000-016	HIGH SHOOOL TESTING SUPPLIES	0.00
79646	11/15/2010	069690 VISA	2,763.76
	VO# 189621	INV# FCA RENEWAL	40.00
		PO# 49002	
	707-273-662-040-016	CHS ACT.-F.C.A.	40.00
	VO# 189622	INV# DILLON SEED	614.40
		PO# 49341	
	100-222-410-100-016	MEDIA SUPPLIES/MATER- CHS	0.00

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		707-271-660-102-016 CHS HOSA EXPENSES		0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSES		614.40
		VO# 189623 INV# MARDI GRAS BEAD PO# 49168		187.49
		707-273-662-036-016 CHS ACT.-CLINTONIAN		0.00
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL		187.49
		VO# 189624 INV# RUDD'S CAMERA PO# 49168		262.90
		707-273-662-036-016 CHS ACT.-CLINTONIAN		262.90
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL		0.00
		VO# 189625 INV# EVENT REGIST PO# 49341		120.00
		HOSA CONFERENCE		
		100-222-410-100-016 MEDIA SUPPLIES/MATER- CHS		0.00
		707-271-660-102-016 CHS HOSA EXPENSES		120.00
		707-273-662-106-016 CHS FFA CLUB EXPENSES		0.00
		VO# 189626 INV# DIGITAL WISH PO# 49341		579.94
		100-222-410-100-016 MEDIA SUPPLIES/MATER- CHS		579.94
		707-271-660-102-016 CHS HOSA EXPENSES		0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSES		0.00
		VO# 189628 INV# MCDONALD'S PO# 49231		63.22
		100-222-410-100-016 MEDIA SUPPLIES/MATER- CHS		0.00
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD		63.22
		707-273-662-106-016 CHS FFA CLUB EXPENSES		0.00
		VO# 189629 INV# BI-LO PO# 49231		13.65
		100-222-410-100-016 MEDIA SUPPLIES/MATER- CHS		0.00
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD		13.65
		707-273-662-106-016 CHS FFA CLUB EXPENSES		0.00
		VO# 189630 INV# AMAZON.COM PO# 49231		16.47
		100-222-410-100-016 MEDIA SUPPLIES/MATER- CHS		16.47
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD		0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSES		0.00
		VO# 189631 INV# NATIONAL FFA PO# 49231		250.00
		100-222-410-100-016 MEDIA SUPPLIES/MATER- CHS		0.00
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD		0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSES		250.00
		VO# 189632 INV# BEST BUY PO# 49123		379.44
		254-114-445-000-016 INST TECH SUPPLIES-CHS		357.96
		254-114-445-000-016 INST TECH SUPPLIES-CHS		21.48
		VO# 189633 INV# SCASA PO# 49148		120.00
		NCAA ELIGIBILITY CENTER 101		
		100-224-332-000-000 STAFF DEV TRAVEL		120.00
		VO# 189634 INV# SPIRITLINE PO# 49168		116.25
		707-273-662-036-016 CHS ACT.-CLINTONIAN		0.00
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL		116.25
79647	11/15/2010	070830 WESTERN PSYCHOLOGICAL SERVICES		1,436.60
		VO# 189537 INV# 591353 PO# 49197		1,436.60
		ACCT# 25625		
		864-214-410-000-000 MED-PSYCH SUPPLIES		1,436.60
79648	11/15/2010	74607 WEST LEASE LIGHTING		2,590.00
		VO# 189538 INV# 1110 PO# 48662		2,590.00

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		NOVEMBER 2010	
		500-253-530-099-016 High School Lighting	2,590.00
79649	11/15/2010	74399 EMPLOYEE VENDOR	311.82
		VO# 189448 INV# 10/25-28 TRAVEL	311.82
		SCATA CONFERENCE	
		201-223-332-000-000 BA051 PROG SUPER TRAVEL	311.82
79650	11/15/2010	071465 YMCA YIG	3,515.00
		VO# 189539 INV# REGISTRATION PO# 49370	3,515.00
		CLINTON HIGH SCHOOL	
		707-273-662-059-016 CHS YOUTH IN GOVERNMENT	3,515.00
79651	11/22/2010	74309 APPERSON	594.61
		VO# 189658 INV# 680942 PO# 49352	594.61
		CUST# 898192	
		100-114-413-100-016 CHS AUTOMATED GRADING SUPPLIES	21.09
		100-114-413-100-016 CHS AUTOMATED GRADING SUPPLIES	573.52
* 79653	11/22/2010	017257 ARTHUR STATE BANK	700.00
		VO# 189722 INV# CHANGE PO# 49570	500.00
		CHS BASKETBALL	
		708-000-499-000-016 CHS ATHLETICS CHANGE	500.00
		VO# 189723 INV# CHANGE PO# 49570	200.00
		BELL ST BASKETBALL	
		708-000-499-000-016 CHS ATHLETICS CHANGE	200.00
79654	11/22/2010	016172 CARLEX	143.61
		VO# 189660 INV# 190140A PO# 49018	143.61
		CUST# 248290	
		707-190-660-075-016 CHS SUPPLIES - FOREIGN LANG	143.61
79655	11/22/2010	017256 CAROLINA STITCHES	127.33
		VO# 189661 INV# 11685 PO# 49479	127.33
		MSB CDC	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	127.33
79656	11/22/2010	017655 CHRONICLE PUBLISHING COMPANY	300.00
		VO# 189662 INV# NEWCOMERS GUIDE PO# 49460	300.00
		100-232-390-000-000 OFFICE OF SUPT PURCHASE SERVICES	300.00
* 79658	11/22/2010	74340 CONTRAX FURNISHINGS	131.00
		VO# 189665 INV# 67761 PO# 48986	131.00
		FELT SWIVEL GLIDES	
		704-271-410-000-022 JW SCHOOL IMPROVEMENT SUPPLIES	131.00
* 79660	11/22/2010	023650 EASTSIDE GREENHOUSES	834.79
		VO# 189667 INV# HOMECOMING PO# 49477	482.04
		CLINTON HIGH	
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	0.00
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	482.04
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00
		VO# 189668 INV# CHEERLEADER PO# 49477	299.95

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		CLINTON HIGH	
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	299.95
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	0.00
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00
		VO# 189669 INV# ATHLETIC DEPT PO# 49477	52.80
		CLINTON HIGH	
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	0.00
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	0.00
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	52.80
*	79662	11/22/2010 71851 EMPLOYEE VENDOR	352.00
		VO# 189671 INV# 11/2-5 TRAVEL	352.00
		SCIENCE CONFERENCE	
		821-221-332-000-000 SMART CENTER - TRAVEL	352.00
	79663	11/22/2010 74391 EMPLOYEE VENDOR	264.00
		VO# 189672 INV# 10/1 TRAVEL	60.00
		PERSONNEL DIRECTOR MTG	
		100-264-332-000-000 STAFF SERVICES TRAVEL	60.00
		VO# 189673 INV# TRAVEL	52.00
		ANNUAL ENROLLMENT	
		100-264-332-000-000 STAFF SERVICES TRAVEL	52.00
		VO# 189674 INV# 11/4 TRAVEL	69.50
		EIP/FBMC TRAINING	
		100-264-332-000-000 STAFF SERVICES TRAVEL	69.50
		VO# 189675 INV# 11/12 TRAVEL	61.50
		SCASA PERSONNEL MTG	
		100-264-332-000-000 STAFF SERVICES TRAVEL	61.50
		VO# 189676 INV# TRAVEL	21.00
		VARIOUS MTGS @ SCHOOLS	
		100-264-332-000-000 STAFF SERVICES TRAVEL	21.00
	79664	11/22/2010 73266 EMPLOYEE VENDOR	211.00
		VO# 189677 INV# 10/21-22 TRAVEL	128.50
		SCCTM CONFERENCE	
		821-221-332-000-000 SMART CENTER - TRAVEL	128.50
		VO# 189678 INV# 10/20 TRAVEL	82.50
		SLME PRE-CONF SESSION	
		821-221-332-000-000 SMART CENTER - TRAVEL	82.50
*	79666	11/22/2010 040650 INGLES MARKET	213.51
		VO# 189680 INV# 436298 PO# 49462	24.40
		100-232-490-004-000 DISTRICT LEADERSHIP TEAM - FOOD	24.40
		VO# 189681 INV# 426038 PO# 49473	9.11
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD	9.11
		VO# 189682 INV# 220014 PO# 49212	180.00
		MSB CDC - 180 PUMPKINS	
		924-147-490-000-018 CDEPP - FOOD	180.00
*	79670	11/22/2010 049080 MTS OFFICE MACHINES	110.00
		VO# 189687 INV# 64322	110.00

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		SMART CENTER - LANDER	
		821-221-323-000-000 SMART CENTER - COPYING	110.00
79671	11/22/2010	050763 NIVEN'S APPLE FARM	527.00
		VO# 189688 INV# 237 PO# 49481	527.00
		EASTSIDE ELEMENTARY	
		703-271-660-000-023 EE PUPIL ACTIVITY FIELD TRIPS	527.00
79672	11/22/2010	72412 NORTHWEST EVALUATION ASSOCIATION	3,700.00
		VO# 189721 INV# 31705 PO# 49332	3,700.00
		CUST ID: 1449	
		201-224-312-000-000 BA051 STAFF DEV PURCH SERV -	3,700.00
79673	11/22/2010	051084 OFFICE DEPOT, INC.	732.15
		VO# 189689 INV# 539959569001 PO# 49359	15.68
		ACCT# 30924356	
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	15.68
		VO# 189690 INV# 539959323001 PO# 49359	716.47
		PRINTER INK STICKS	
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	716.47
79674	11/22/2010	74260 EMPLOYEE VENDOR	831.77
		VO# 189691 INV# 11/11-12 TRAVEL	272.97
		SCHOOL VISITS	
		272-221-332-001-000 TIF TRAVEL	272.97
		VO# 189692 INV# 11/9-10 TRAVEL	252.60
		BEAUFORT TRAINING	
		272-221-332-001-000 TIF TRAVEL	252.60
		VO# 189693 INV# 11/8-9 TRAVEL	306.20
		PICKENS VISITS	
		272-221-332-001-000 TIF TRAVEL	306.20
79675	11/22/2010	74663 PROTECH PROJECTION SYSTEMS	585.00
		VO# 189694 INV# 9499 PO# 49412	585.00
		ELMO TT02RX TEACHER TOOL	
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	414.95
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	170.05
* 79677	11/22/2010	056684 THE READING SOURCE	1,029.24
		VO# 189696 INV# 11-375 PO# 49183	1,029.24
		CLINTON ELEMENTARY	
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	1,029.24
79678	11/22/2010	057085 RENAISSANCE LEARNING, INC.	2,081.69
		VO# 189697 INV# INV3729854 PO# 49220	2,081.69
		CUST# 45031	
		368-112-445-000-023 TECH SUPPLIES	1,040.85
		368-113-445-000-023 TECH SUPPLIES	1,040.84
79679	11/22/2010	74684 EMPLOYEE VENDOR	389.28
		VO# 189698 INV# 11/3-5 TRAVEL	389.28
		FALL SCASBO MEETING	

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		100-252-332-000-000 FISCAL SERVICE TRAVEL	389.28
79680	11/22/2010	057914 SCASA	175.00
		VO# 189699 INV# MEMBERSHIP PO# 49411 ID#8159 - 2010-11	175.00
		100-224-640-100-023 STAFF DEV DUES & FEE/EE	175.00
* 79682	11/22/2010	061174 SC DEPARTMENT OF EDUCATION	961.62
		VO# 189649 INV# PERMIT 10-11-05 SMART AFTERSCHOOL PROGRAM	961.62
		224-255-332-000-016 TRAVEL	239.58
		224-255-332-000-017 TRAVEL	722.04
79683	11/22/2010	061175 SC DEPARTMENT OF LABOR	270.00
		VO# 189650 INV# APPLICATION PO# 49456 LICENSE REINSTATEMENT	270.00
		864-126-640-000-016 DUES/FEES	270.00
79684	11/22/2010	061745 SC RETIREMENT SYSTEMS	247,525.35
		VO# 189646 INV# 830.05 OCTOBER 2010	247,525.35
		100-000-454-000-000 S. C. RETIREMENT WITHHELD	79,008.14
		100-000-460-002-000 ACCRUED RETIREMENT	168,517.21
* 79686	11/22/2010	73983 EMPLOYEE VENDOR	748.94
		VO# 189701 INV# 11/2 TRAVEL CORE - GEORGETOWN	72.63
		272-221-332-001-000 TIF TRAVEL	72.63
		VO# 189702 INV# 11/3 TRAVEL CORE - BEAUFORT	4.10
		272-221-332-001-000 TIF TRAVEL	4.10
		VO# 189703 INV# 11/4 TRAVEL CORE - BEAUFORT	72.63
		272-221-332-001-000 TIF TRAVEL	72.63
		VO# 189704 INV# 11/8 TRAVEL CLIO, G'TOWN CLUSTER @SOD	120.18
		272-221-332-001-000 TIF TRAVEL	120.18
		VO# 189705 INV# 11/9 TRAVEL G'TOWN, B'FORT	85.36
		272-221-332-001-000 TIF TRAVEL	85.36
		VO# 189706 INV# 11/10 TRAVEL CORE - BEAUFORT	72.63
		272-221-332-001-000 TIF TRAVEL	72.63
		VO# 189707 INV# 11/11 TRAVEL FLORENCE GES CLUSTER & VA PRES	95.14
		272-221-332-001-000 TIF TRAVEL	95.14
		VO# 189708 INV# 11/8-10 TRAVEL G'TOWN AND BEAUFORT	226.27
		272-221-332-001-000 TIF TRAVEL	226.27
79687	11/22/2010	71619 MARK T. SZYMANSKI	334.90

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 189709	INV# 11/15-16 TRAVEL	334.90
		SCHOOLWIRES CENTRICITY	
	100-266-332-000-000	COMPUTER SERVICE TRAVEL	334.90
79688	11/22/2010	74482 EMPLOYEE VENDOR	162.00
	VO# 189710	INV# 9/16 TRAVEL	55.00
		INSTRUCT RNDTABLE, COL	
	100-221-332-000-000	CURRICULUM DEV TRAVEL	55.00
	VO# 189711	INV# 9/22 TRAVEL	30.00
		WPEC MEETING, GWD	
	100-221-332-000-000	CURRICULUM DEV TRAVEL	30.00
	VO# 189712	INV# 9/28 TRAVEL	65.00
		PADEPP TRAINING, COL	
	100-221-332-000-000	CURRICULUM DEV TRAVEL	65.00
	VO# 189713	INV# 9/13 TRAVEL	6.00
		FIRST STEPS MTG, LAURENS	
	100-221-332-000-000	CURRICULUM DEV TRAVEL	6.00
	VO# 189714	INV# 10/11 TRAVEL	6.00
		FIRST STEPS MTG, LAURENS	
	100-221-332-000-000	CURRICULUM DEV TRAVEL	6.00
79689	11/22/2010	069690 VISA	3,751.24
	VO# 189651	INV# PRINT RUNNER	86.11
		PO# 49447	
	100-224-640-100-023	STAFF DEV DUES & FEE/EE	0.00
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	86.11
	368-112-445-000-023	TECH SUPPLIES	0.00
	368-113-445-000-023	TECH SUPPLIES	0.00
	703-271-410-000-023	EE PUPIL ACTIVITY SUPPLIES	0.00
	VO# 189652	INV# LOWE'S	91.29
		PO# 49447	
	100-224-640-100-023	STAFF DEV DUES & FEE/EE	0.00
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	0.00
	368-112-445-000-023	TECH SUPPLIES	0.00
	368-113-445-000-023	TECH SUPPLIES	0.00
	703-271-410-000-023	EE PUPIL ACTIVITY SUPPLIES	91.29
	VO# 189653	INV# S WESLYAN UNIV	35.00
		PO# 49447	
	100-224-640-100-023	STAFF DEV DUES & FEE/EE	35.00
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	0.00
	368-112-445-000-023	TECH SUPPLIES	0.00
	368-113-445-000-023	TECH SUPPLIES	0.00
	703-271-410-000-023	EE PUPIL ACTIVITY SUPPLIES	0.00
	VO# 189654	INV# ALLTECSTORES.CO	885.00
		PO# 49447	
	100-224-640-100-023	STAFF DEV DUES & FEE/EE	0.00
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	0.00
	368-112-445-000-023	TECH SUPPLIES	442.50
	368-113-445-000-023	TECH SUPPLIES	442.50
	703-271-410-000-023	EE PUPIL ACTIVITY SUPPLIES	0.00
	VO# 189655	INV# WAL-MART	2,355.48
		PO# 49006	
	368-112-445-000-023	TECH SUPPLIES	1,177.74
	368-113-445-000-023	TECH SUPPLIES	1,177.74
	VO# 189656	INV# WAL-MART	85.43
		PO# 49006	

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		368-112-445-000-023 TECH SUPPLIES		42.71
		368-113-445-000-023 TECH SUPPLIES		42.72
		VO# 189657 INV# WAL-MART PO# 49006		212.93
		368-112-445-000-023 TECH SUPPLIES		106.47
		368-113-445-000-023 TECH SUPPLIES		106.46
79690	11/22/2010	74564 EMPLOYEE VENDOR		285.00
		VO# 189715 INV# 10/28-29 TRAVEL		144.50
		ICOACH SC TRAINING		
821-221-332-000-000		SMART CENTER - TRAVEL		144.50
		VO# 189716 INV# 10/11 TRAVEL		49.00
		SC-STEM MTG, CLEMSON		
821-221-332-000-000		SMART CENTER - TRAVEL		49.00
		VO# 189717 INV# 10/12 TRAVEL		30.00
		LAURENS 56, CLINTON		
821-221-332-000-000		SMART CENTER - TRAVEL		30.00
		VO# 189718 INV# 10/20 TRAVEL		30.00
		LAURENS 56, CLINTON		
821-221-332-000-000		SMART CENTER - TRAVEL		30.00
		VO# 189719 INV# 10/22 TRAVEL		30.00
		LAURENS 56, CLINTON		
821-221-332-000-000		SMART CENTER - TRAVEL		30.00
		VO# 189720 INV# 10/27 TRAVEL		1.50
		WPEC MEETING		
821-221-332-000-000		SMART CENTER - TRAVEL		1.50
* 79692	11/29/2010	013578 AT&T		256.43
		VO# 189734 INV# 864 M11-4225 PO# 49490		256.43
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)		256.43
79693	11/29/2010	74231 BENDER-BURKOT EAST COAST SCHOOL SUPPLY		1,206.35
		VO# 189752 INV# 274166 PO# 48957		62.61
		CUST# 222		
924-147-410-000-018		CDEPP SUPPLIES - MSB		62.61
		VO# 189753 INV# 272711 PO# 48957		90.69
924-147-410-000-018		CDEPP SUPPLIES - MSB		90.69
		VO# 189754 INV# 271684 PO# 48957		1,053.05
924-147-410-000-018		CDEPP SUPPLIES - MSB		1,053.05
79694	11/29/2010	71830 CAROLINIAN CONSULTANCY		300.00
		VO# 189730 INV# REGISTRATION PO# 49542		300.00
		SC GIFTED EDUC CONFERENCE		
100-224-332-000-000		STAFF DEV TRAVEL		300.00
79695	11/29/2010	73425 CHARLESTON PLACE		337.51
		VO# 189755 INV# LODGING PO# 49603		337.51
		SC CAREER GUIDANCE & PLACE		
207-224-332-000-000		VA051 STAFF DEV. TRAVEL		337.51
79696	11/29/2010	73425 CHARLESTON PLACE		337.51
		VO# 189756 INV# LODGING PO# 49603		337.51

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		SC CAREER GUIDANCE AND PLACE	
		207-224-332-000-000 VA051 STAFF DEV. TRAVEL	337.51
79697	11/29/2010	018700 CLINTON TRUE VALUE HDWR	264.53
		VO# 189725 INV# B166567 PO# 49518	45.31
		CUST# 5970	
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	45.31
		VO# 189726 INV# A171430 PO# 49518	35.58
		CUST# 13940	
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	35.58
		VO# 189735 INV# A170822 PO# 49486	148.86
		CUST# 13940	
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	148.86
		VO# 189736 INV# B166369 PO# 49486	7.28
		CUST# 13940	
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	7.28
		VO# 189742 INV# A169300 PO# 49554	13.60
		CUST# 13905	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	13.60
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	0.00
		VO# 189743 INV# B162989 PO# 49554	13.90
		CUST# 13910	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	0.00
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	13.90
79698	11/29/2010	021537 DANIEL HIGH SCHOOL	3,099.80
		VO# 189732 INV# DISBURSEMENT PO# 49468	3,099.80
		1ST ROUND PLAYOFF	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	3,099.80
79699	11/29/2010	73694 FOLLETT SOFTWARE COMPANY	495.00
		VO# 189740 INV# 5940499 PO# 49313	495.00
		BELL STREET MIDDLE	
		100-222-345-000-017 MEDIA TECH PURCHASED-BS	495.00
79700	11/29/2010	74665 IDEAS UNLIMITED SEMINARS, INC.	199.00
		VO# 189757 INV# REGISTRATION PO# 49502	199.00
		BEHAVIOR INTERVENTIONS/WORK	
		368-224-332-000-016 ATA TRAVEL	199.00
79701	11/29/2010	043150 LANDER UNIVERSITY	1,714.05
		VO# 189647 INV# EXPENSES	1,714.05
		SMART CENTER	
		399-221-410-000-000 SMART SUPPLIES	1,205.21
		821-221-323-000-000 SMART CENTER - COPYING	270.84
		821-221-332-000-000 SMART CENTER - TRAVEL	238.00
79702	11/29/2010	043750 LAURENS ELECTRIC COOPERATIVE, INC.	2,936.11
		VO# 189741 INV# 16594868 PO# 48502	2,936.11
		MEMBER 37051	
		100-254-323-004-019 O & M REPAIRS/MAINT PUR SERV/CE	0.00

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		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	35.00	
		100-254-470-000-022 O & M ENERGY-JW	2,901.11	
*	79704	11/29/2010 049255 NAPA AUTO PARTS		139.87
		VO# 189744 INV# 68658 PO# 49550	98.71	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	98.71	
		VO# 189745 INV# 68763 PO# 49550	9.61	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	9.61	
		VO# 189746 INV# 68775 PO# 49550	31.55	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	31.55	
	79705	11/29/2010 049326 NATIONAL BETA CLUB		630.00
		VO# 189733 INV# MEMBERSHIPS PO# 49575	630.00	
		CLINTON HIGH SCHOOL		
		707-273-662-032-016 CHS ACT.-BETA CLUB	630.00	
*	79707	11/29/2010 72892 PRTC		572.99
		VO# 189739 INV# 1001130 PO# 49585	572.99	
		OCTOBER 2010		
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	572.99	
	79708	11/29/2010 061365 SC DEPT OF EMPLOYMENT AND WORKFORCE		17,583.67
		VO# 189738 INV# 203	17,583.67	
		ACCT# 125489		
		100-231-260-000-000 BOARD/UNEMPLOYMENT COMP	17,583.67	
	79709	11/29/2010 061515 SC HIGH SCHOOL LEAGUE		652.50
		VO# 189731 INV# DISBURSEMENT PO# 49467	652.50	
		1ST ROUND PLAYOFF		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	652.50	
*	79712	11/29/2010 059250 STAFF DEVELOPMENT FOR EDUCATORS		438.00
		VO# 189728 INV# REGISTRATION PO# 49537	438.00	
		KINDERGARTEN CONFERENCE		
		201-224-332-000-022 BA051 IMPROV OF INSTRUCT-TRAVEL-JW	438.00	
	79713	11/29/2010 069690 VISA		422.40
		VO# 189748 INV# SCIENCE SOURCE PO# 49350	422.40	
		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.	422.40	
	79714	11/29/2010 069690 VISA		120.00
		VO# 189749 INV# SCASA PO# 49559	45.00	
		PERSONNEL ROUNDTABLE		
		100-264-640-000-000 STAFF SERVICES DUES/FEES	45.00	
		VO# 189750 INV# SC LAW ENFORCE PO# 49581	75.00	
		SLED CHECKS		
		100-258-390-000-000 PURCHASED SERVICES/SLED/STUDY	75.00	
	79715	11/29/2010 069690 VISA		125.00
		VO# 189751 INV# SC LAW ENFORCE PO# 49581	125.00	
		SLED CHECKS		
		100-258-390-000-000 PURCHASED SERVICES/SLED/STUDY	125.00	

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79716	11/30/2010	061230 SC DEPARTMENT OF REVENUE	804.27
	VO# 189802	INV# SALES TAX	804.27
		NOVEMBER 2010	
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM	3.67
	100-112-410-100-022	PRIMARY SUPPLIES- JOANNA ELEM.	7.13
	100-112-411-100-023	PRIMARY FINE ARTS SUPPLIES-EE	8.58
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	28.97
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	10.81
	100-113-412-000-019	ELEM TESTING SUPPLIES - CE	10.70
	100-113-412-000-022	ELEM TESTING SUPPLIES - JW	4.76
	100-113-412-000-023	ELEM TESTING SUPPLIES-EE	8.85
	100-114-413-100-016	CHS AUTOMATED GRADING SUPPLIES	1.45
	100-212-410-100-019	GUIDANCE SUPPLIES-CE	6.53
	100-222-410-100-016	MEDIA SUPPLIES/MATER- CHS	40.92
	100-233-410-100-022	SCH ADMIN SUPPLIES-JW	12.98
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	12.39
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	4.77
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	69.51
	100-254-410-100-019	O&M SUPPLIES - CE	6.96
	100-254-410-100-023	O & M SUPPLIES-EE	1.68
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	29.89
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	34.27
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	36.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	16.06
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	43.16
	100-255-690-000-000	TRANSPORTATION-OTHER OBJECTS	1.91
	201-113-410-000-024	THORNWELL ELEMENTARY SUPPLIES	16.85
	254-114-445-000-016	INST TECH SUPPLIES-CHS	3.51
	368-112-445-000-023	TECH SUPPLIES	30.36
	368-113-410-000-017	ATA SUPPLIES - BELL ST	25.68
	368-113-410-000-023	ELEMENTARY SUPPLIES-EE	56.54
	368-113-445-000-023	TECH SUPPLIES	30.36
	368-114-410-000-016	HIGH SCHOOL SUPPLIES-CHS	28.47
	702-271-690-000-019	CE OTHER	0.92
	707-190-660-075-016	CHS SUPPLIES - FOREIGN LANG	9.86
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT	11.66
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	0.08
	707-273-662-051-016	CHS ACT.- STUDENT COUNCIL	20.84
	707-273-662-106-016	CHS FFA CLUB EXPENSES	17.15
	864-214-410-000-000	MED-PSYCH SUPPLIES	98.56
	924-147-410-000-018	CDEPP SUPPLIES - MSB	49.65
	926-223-410-000-000	SUPPLIES - USREC	1.83

TOTAL NUMBER OF CHECKS: 212 1,091,203.92

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*