

FY 2010-2011
 CHECK REGISTER FOR 10/01/2010 TO 10/31/2010 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
79155	10/05/2010	028257 GREENVILLE ZOO	434.25
	VO# 188314	INV# ADMISSION PO# 49076	434.25
		CLINTON ELEMENTARY	
	702-271-660-090-019	CE PA FIELD TRIP EXPENSE	434.25
* 79159	10/05/2010	051275 TRUMAN OWENS	105.00
	VO# 188319	INV# BOOKING FEE PO# 49069	105.00
		CHS BASKETBALL	
	708-271-660-002-016	`HS ATHLETICS-BASKETBALL EXPENSES	105.00
* 79162	10/05/2010	057325 RIVERBANKS ZOO	604.00
	VO# 188323	INV# ADMISSION PO# 49093	604.00
		EASTSIDE ELEMENTARY	
	703-271-660-000-023	EE PUPIL ACTIVITY FIELD TRIPS	604.00
79163	10/05/2010	042715 SHARP ELECTRONICS CORPORATION	2,337.54
	VO# 188325	INV# 175627 PO# 49094	40.39
		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	40.39
	VO# 188326	INV# 174769 PO# 49094	238.03
	100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM	38.09
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	114.26
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	85.68
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	0.00
	VO# 188328	INV# 174640 PO# 49070	38.91
	100-114-410-100-016	HIGH SCHOOL SUPPLIES-CHS	38.91
	VO# 188329	INV# 174641 PO# 49078	1,250.68
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	1,250.68
	VO# 188330	INV# 174638 PO# 49086	769.53
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM	230.85
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	269.34
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	269.34
* 79165	10/05/2010	73983 EMPLOYEE VENDOR	1,047.34
	VO# 188332	INV# 9/29-30 TRAVEL	121.00
		SC TAP	
	266-221-332-001-000	TRAVEL SHEALY	121.00
	VO# 188333	INV# 9/20 TRAVEL	95.57
		SOC HILL, LAMAR, DARLINGTON	
	266-221-332-001-000	TRAVEL SHEALY	95.57
	VO# 188334	INV# 9/21 TRAVEL	147.22
		BEAUFORT / ST HELENA	
	266-221-332-001-000	TRAVEL SHEALY	147.22
	VO# 188335	INV# 9/22 TRAVEL	130.18
		CLIO - SOD MTG WMT	
	266-221-332-001-000	TRAVEL SHEALY	130.18
	VO# 188336	INV# 9/23 TRAVEL	147.22

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		BEAUFORT, ST HELENA	
266-221-332-001-000		TRAVEL SHEALY	147.22
VO# 188337	INV# 9/27	TRAVEL	102.53
		SOC HILL, REMS LT/MT MTG	
266-221-332-001-000		TRAVEL SHEALY	102.53
VO# 188338	INV# 9/28	TRAVEL	147.22
		BEAUFORT, ST HELENA	
266-221-332-001-000		TRAVEL SHEALY	147.22
VO# 188339	INV# 9/29	TRAVEL	78.20
		GEORGETOWN, CBH - OBS & LT	
266-221-332-001-000		TRAVEL SHEALY	78.20
VO# 188340	INV# 9/30	TRAVEL	78.20
		GEORGETOWN, CBM/CBH	
266-221-332-001-000		TRAVEL SHEALY	78.20
79166	10/05/2010	059250 STAFF DEVELOPMENT FOR EDUCATORS	378.00
VO# 188341	INV# REGISTRATION	PO# 49096	378.00
		STEP-BY-STEP MODEL DRAWING	
201-224-332-000-023		BA051 IMPROV OF INSTR TRAVEL-EE	378.00
* 79168	10/05/2010	74634 EMPLOYEE VENDOR	121.00
VO# 188353	INV# 9/14	TRAVEL	53.50
		GREER - 21ST CENTURY	
224-224-332-000-000		21ST CENTURY TRAVEL	53.50
VO# 188354	INV# 10/1	TRAVEL	67.50
		SIC MTG, COLUMBIA	
224-224-332-000-000		21ST CENTURY TRAVEL	67.50
79169	10/05/2010	070505 WATER CONDITIONING, INC.	275.00
VO# 188343	INV# 1729	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
79170	10/05/2010	74607 WEST LEASE LIGHTING	2,590.00
VO# 188344	INV# 1010	PO# 48662	2,590.00
		CLINTON HIGH SCHOOL	
500-253-530-099-016		High School Lighting	2,590.00
* 79172	10/05/2010	071465 YMCA YIG	1,170.00
VO# 188346	INV# REGISTRATION	PO# 49061	1,170.00
		CLINTON HIGH SCHOOL	
707-273-662-059-016		CHS YOUTH IN GOVERNMENT	1,170.00
79173	10/06/2010	73586 FATZ CAFE LLP	750.00
VO# 188396	INV# PANCAKE B'FAST	PO# 49146	750.00
		CHS CHEERLEADERS	
707-273-662-034-016		CHS ACT.-CHEERLEADERS	750.00
79174	10/06/2010	067190 U.S. POST OFFICE	440.00
VO# 188423	INV# STAMPS	PO# 49174	440.00

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		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS		308.00
		100-271-662-100-016 CHS PUPIL ACT GUIDANCE		44.00
		707-273-662-036-016 CHS ACT.-CLINTONIAN		88.00
79175	10/06/2010	069690 VISA		276.51
		VO# 188397 INV# TOTALVAC, INC. PO# 48714		117.69
		WINDSOR FILTERS		
		100-254-410-100-023 O & M SUPPLIES-EE		117.69
		VO# 188398 INV# AMAZON.COM PO# 49045		53.52
		BIRTHDAY PENCILS		
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		53.52
		703-271-490-000-023 EE FOOD PURCHASES		0.00
		VO# 188399 INV# KRISPY KREME PO# 49045		105.30
		D'NUTS - GRANDPARENTS		
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		0.00
		703-271-490-000-023 EE FOOD PURCHASES		105.30
79176	10/06/2010	069690 VISA		841.94
		VO# 188400 INV# PECKNEL MUSIC PO# 49053		72.00
		OPEN HOUSE MUSIC		
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES		72.00
		VO# 188401 INV# FATZ CAFE PO# 48895		75.00
		GIFT CARDS		
		707-273-662-098-016 CHS SUNSHINE FUND EXPENSES		75.00
		VO# 188402 INV# SCANTRON CORP PO# 48855		109.94
		MOTOR BELT FOR SCANTRON		
		100-114-413-100-016 CHS AUTOMATED GRADING SUPPLIES		109.94
		VO# 188403 INV# PROTECH PROJ PO# 48682		585.00
		ELMO DOCUMENT CAMERA		
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT		585.00
79177	10/06/2010	070305 WAL-MART COMMUNITY		3,023.74
		VO# 188404 INV# 8073 PO# 48633		192.10
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM		73.10
		100-254-410-100-019 O&M SUPPLIES - CE		119.00
		VO# 188405 INV# 8655 PO# 48777		101.51
		708-271-660-007-016 CHS ATHLETICS-TENNIS EXPENSES		101.51
		VO# 188406 INV# 8996 PO# 48649		389.57
		924-147-410-000-018 CDEPP SUPPLIES - MSB		389.57
		VO# 188407 INV# 2721 PO# 48723		59.92
		924-147-410-000-018 CDEPP SUPPLIES - MSB		59.92
		VO# 188408 INV# 8139 PO# 48723		64.47
		924-147-410-000-018 CDEPP SUPPLIES - MSB		64.47
		VO# 188409 INV# 5459 PO# 48741		373.33
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM		186.67
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM		186.66
		VO# 188410 INV# 2853 PO# 48813		68.57
		864-161-410-000-017 SUPPLIES		68.57
		VO# 188411 INV# 9351 PO# 48810		204.47
		894-122-410-000-016 WC TMH SUPPLIES - CHS		204.47

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		VO# 188412 INV# 4392	PO# 48858	37.85
		707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD		37.85
		VO# 188413 INV# 9535	PO# 48723	185.74
		924-147-410-000-018 CDEPP SUPPLIES - MSB		185.74
		VO# 188414 INV# 9915	PO# 48723	93.72
		924-147-410-000-018 CDEPP SUPPLIES - MSB		93.72
		VO# 188415 INV# 4799	PO# 48723	51.10
		924-147-410-000-018 CDEPP SUPPLIES - MSB		51.10
		VO# 188416 INV# 8565	PO# 48946	54.46
		100-232-490-004-000 DISTRICT LEADERSHIP TEAM - FOOD		54.46
		VO# 188417 INV# 8262	PO# 48867	53.41
		100-255-410-000-000 TRANSPORTATION SUPPLIES		53.41
		VO# 188418 INV# 9839	PO# 48867	50.25
		100-255-410-000-000 TRANSPORTATION SUPPLIES		50.25
		VO# 188419 INV# 7508	PO# 48867	436.79
		100-255-410-000-000 TRANSPORTATION SUPPLIES		436.79
		VO# 188420 INV# 6463	PO# 48867	529.36
		100-255-410-000-000 TRANSPORTATION SUPPLIES		499.40
		100-255-410-000-000 TRANSPORTATION SUPPLIES		29.96
		VO# 188421 INV# 1545	PO# 48919	44.44
		705-271-491-000-017 BS FOOD		44.44
		VO# 188422 INV# 9225	PO# 48994	32.68
		707-273-662-034-016 CHS ACT.-CHEERLEADERS		32.68
79178	10/07/2010	72081 ADAMS BUILDING SUPPLIES, INC.		104.52
		VO# 188523 INV# 100914317176	PO# 48936	97.65
		ACCT# 408000		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		97.65
		VO# 188524 INV# 100914317863	PO# 49119	6.87
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE		6.87
79179	10/07/2010	72276 AMSAN		2,303.71
		VO# 188442 INV# 230123101	PO# 49102	353.10
		ACCT# 461572		
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS		0.00
		509-254-410-000-016 SUPPLIES		353.10
		VO# 188443 INV# 231447459	PO# 49102	294.25
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS		176.55
		509-254-410-000-016 SUPPLIES		117.70
		VO# 188444 INV# 231010463	PO# 49102	1,656.36
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS		1,656.36
		509-254-410-000-016 SUPPLIES		0.00
*	79182	10/07/2010 72956 BROADWAY TECHNOLOGIES, INC.		1,148.56
		VO# 188447 INV# 3417	PO# 48937	1,148.56
		4 PORTABLE RADIOS		
		707-272-699-000-016 CHS EXPEND. OF TRANS. FEES		8.00
		707-272-699-000-016 CHS EXPEND. OF TRANS. FEES		1,076.00
		707-272-699-000-016 CHS EXPEND. OF TRANS. FEES		64.56
*	79184	10/07/2010 017641 CHILDS & HALLIGAN, P.A.		3,230.19

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	VO# 188522	INV# 2692	3,230.19
		SEPTEMBER 2010	
	100-231-319-000-000	BOARD LEGAL SERVICES	3,230.19
*	79186	10/07/2010 73355 CORBIN TURF & ORNAMENTAL SUPPLY	615.38
	VO# 188450	INV# 825126-IN PO# 49062	615.38
		ALLECTUS GRANULAR	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	615.38
	79187	10/07/2010 74053 COUNTRY MEATS	425.00
	VO# 188452	INV# 53374 PO# 49072	425.00
		CLINTON HIGH	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	425.00
	79188	10/07/2010 72512 CRYSTAL TRADERS	7,436.50
	VO# 188503	INV# 9/1-30 SERVICES PO# 48445	7,436.50
		SPEECH SERVICES	
	215-126-313-000-017	SPEECH PURCHASE SERVICE - BS	7,436.50
	79189	10/07/2010 73630 CURRICULUM ADVANTAGE, INC.	2,328.00
	VO# 188451	INV# LC56NETWORK-1 PO# 49098	2,328.00
		CLASSWORKS RENEWAL	
	201-113-345-000-019	PURCH SERV	1,164.00
	201-113-345-000-023	TECH PURCH SERV	1,164.00
	79190	10/07/2010 021575 DAVIS BUSINESS SYSTEMS INC	684.59
	VO# 188453	INV# 114012 PO# 49112	684.59
		COPY PAPER	
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	684.59
	79191	10/07/2010 72216 EARLY AUTISM PROJECT, INC.	16,816.93
	VO# 188516	INV# 083110 PO# 48423	12,110.14
	203-161-311-000-017	PURCH SERV	0.00
	203-161-311-000-018	PURCH SERV	0.00
	203-161-311-000-019	AUTISM PURCH SERV	0.00
	203-161-311-000-022	PURCH SERV	0.00
	203-161-311-000-023	AUTISM PUR SERV	0.00
	203-161-311-001-017	PURCH SERV	6,110.14
	203-161-311-002-018	PURCH SERV	6,000.00
	VO# 188517	INV# 073110 PO# 48423	4,706.79
	203-161-311-000-017	PURCH SERV	0.00
	203-161-311-000-018	PURCH SERV	0.00
	203-161-311-000-019	AUTISM PURCH SERV	2,706.79
	203-161-311-000-022	PURCH SERV	2,000.00
	203-161-311-000-023	AUTISM PUR SERV	0.00
	203-161-311-001-017	PURCH SERV	0.00
	203-161-311-002-018	PURCH SERV	0.00
	79192	10/07/2010 73718 EDUCATION BASED SERVICES, INC.	4,230.00
	VO# 188515	INV# 199056 PO# 48446	4,230.00
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	4,230.00
	216-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	0.00

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79193	10/07/2010	74062 ENERGY EDUCATION, INC.	10,800.00
	VO# 188527	INV# IN47195 PO# 48399	5,400.00
		OCTOBER FEE	
	100-254-315-000-000	ENERGY MGT	5,400.00
	VO# 188528	INV# IN47515 PO# 48399	5,400.00
		NOVEMBER FEE	
	100-254-315-000-000	ENERGY MGT	5,400.00
79194	10/07/2010	71922 FAIR PLAY WILDERNESS CAMP SCHOOL	1,122.75
	VO# 188513	INV# 801 PO# 49012	1,122.75
		TUITION, BOARD	
	864-127-311-000-000	MED-LD PROF INSTRUCTIONAL SERVICES	1,122.75
*	79196	10/07/2010 74408 EMPLOYEE VENDOR	109.30
	VO# 188501	INV# TRAVEL	109.30
		AUG/SEPT 2010	
	100-145-332-000-016	HOMEBOUND TRAVEL-CHS	109.30
*	79199	10/07/2010 041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	804.59
	VO# 188456	INV# 7960 PO# 49058	38.21
		CLINTON HIGH	
	100-254-323-100-016	O & M REPAIRS-CHS	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	38.21
	VO# 188457	INV# 7640 PO# 49058	134.50
	100-254-323-100-016	O & M REPAIRS-CHS	134.50
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 188486	INV# 7943 PO# 49116	165.51
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	165.51
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	VO# 188487	INV# 7979 PO# 49116	452.51
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	0.00
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	452.51
	VO# 188488	INV# 7987 PO# 49116	13.86
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	0.00
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	13.86
79200	10/07/2010	041960 KINGSTON PLANTATION	383.04
	VO# 188499	INV# LODGING PO# 49124	383.04
		SC TITLE I CONFERENCE	
	201-223-332-000-000	BA051 PROG SUPER TRAVEL	383.04
79201	10/07/2010	043600 LAURENS COUNTY WATER & SEWER COMMISSION	820.13
	VO# 188526	INV# 01-00017440 PO# 48661	820.13
		JOANNA WOODSON	
	100-254-321-000-022	O & M WATER & SEWER - JW	820.13
*	79203	10/07/2010 044500 L&L OFFICE SUPPLY, INC.	984.52
	VO# 188458	INV# 26608 PO# 49059	68.67
		OFFICE SUPPLIES	
	368-114-410-000-016	HIGH SCHOOL SUPPLIES-CHS	68.67
	VO# 188459	INV# 26606 PO# 49059	9.41

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		MEDIA SUPPLIES		
368-114-410-000-016		HIGH SCHOOL SUPPLIES-CHS		9.41
VO# 188460	INV# 26610		PO# 49059	228.45
		GUIDANCE SUPPLIES		
368-114-410-000-016		HIGH SCHOOL SUPPLIES-CHS		228.45
VO# 188461	INV# 26268		PO# 49059	22.98
		GUIDANCE SUPPLIES		
368-114-410-000-016		HIGH SCHOOL SUPPLIES-CHS		22.98
VO# 188462	INV# 26636		PO# 49065	73.53
		RECEIPT BOOKS		
100-233-410-100-016		SCH ADMIN SUPPLIES-CHS		73.53
VO# 188479	INV# 26341		PO# 49139	314.58
		CHS SOUND BOOTH		
100-266-410-000-000		COMPUTER SERVICES SUPPLIES		40.79
509-253-445-001-016		TECHNOLOGY SUPPLIES		273.79
VO# 188482	INV# 26189		PO# 49037	28.98
		SUPPLIES		
924-147-410-000-018		CDEPP SUPPLIES - MSB		28.98
VO# 188483	INV# 26535		PO# 49036	49.17
		SUPPLIES		
924-147-410-000-018		CDEPP SUPPLIES - MSB		49.17
VO# 188485	INV# 26529		PO# 49117	7.92
		REPORT COVERS		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		7.92
VO# 188500	INV# 26630		PO# 49051	180.83
		TASK CHAIR		
864-223-410-000-000		MED-SUPER OF SPEC PROG SUPPLIES		180.83
79204	10/07/2010	72456 MCPC, INC.		1,187.78
VO# 188504	INV# 5735824		PO# 49079	1,187.78
		CUST# 323802		
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP		1,187.78
* 79206	10/07/2010	73566 NATIONAL INSTITUTE FOR EXCELLENCE IN TEA		1,400.00
VO# 188507	INV# 535-NIET		PO# 49127	300.00
		2010 TAP CONFERENCE		
267-224-332-001-000		SDE TRAVEL		300.00
VO# 188508	INV# 528-NIET		PO# 49127	1,100.00
		2010 TAP CONFERENCE		
267-224-332-001-000		SDE TRAVEL		1,100.00
79207	10/07/2010	051084 OFFICE DEPOT, INC.		142.63
VO# 188525	INV# 534983310001		PO# 49031	142.63
		ACCT# 30924356		
100-111-410-100-022		KINDERGARTEN SUPPLIES-JOANNA ELEM		7.08
100-112-410-100-022		PRIMARY SUPPLIES- JOANNA ELEM.		7.08
100-113-410-100-022		ELEM SUPPLIES-JOANNA ELEM		7.07
100-233-410-100-022		SCH ADMIN SUPPLIES-JW		121.40
* 79209	10/07/2010	055150 PRINTERS ASSOCIATES, INC.		805.08

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	VO# 188463	INV# 84100	PO# 49109	805.08
		DISCIPLINE RECORDS		
	100-233-360-000-016	SCHOOL ADMIN. PRINTING-CHS		756.89
	100-233-360-000-016	SCHOOL ADMIN. PRINTING-CHS		48.19
79210	10/07/2010	056350 QUILL CORPORATION		388.16
	VO# 188464	INV# 7952639	PO# 49057	388.16
		ACCT# C2539641		
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM		194.08
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM		194.08
79211	10/07/2010	056950 GEORGE A. REID, INC.		1,317.00
	VO# 188506	INV# 081110001	PO# 48727	1,317.00
		REGRADE PLAYGROUND		
	924-224-311-000-018	PURCH SERV		0.00
	924-254-323-000-018	MSB-CDC PLAYGROUND REPAIRS		1,317.00
79212	10/07/2010	72904 REPUBLIC SERVICES #744		1,773.70
	VO# 188532	INV# 1180776	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
79213	10/07/2010	057495 RYDIN DECAL		616.04
	VO# 188465	INV# 253363	PO# 49064	616.04
		PARKING PERMITS		
	707-272-699-000-016	CHS EXPEND. OF TRANS. FEES		616.04
* 79215	10/07/2010	061175 SC DEPARTMENT OF LABOR		125.00
	VO# 188466	INV# 111009A-30	PO# 49110	125.00
		CLINTON HIGH SCHOOL		
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS		125.00
79216	10/07/2010	71681 SCHOLASTIC BOOK FAIRS - 03		4,860.98
	VO# 188475	INV# W2723024BF	PO# 49056	4,860.98
		ACCT# 162460		
	702-190-410-007-019	CE BOOKFAIR EXPENSES		4,860.98
79217	10/07/2010	71681 SCHOLASTIC BOOK FAIRS - 03		1,825.68
	VO# 188476	INV# W2716631BF	PO# 49044	1,789.70
		ACCT# 162462		
	703-190-410-050-023	EE MEDIA (BOOKFAIR)		1,789.70
	VO# 188477	INV# FAIR ID#162462	PO# 49103	35.98
		ACCT# 162462		
	100-222-430-100-023	MEDIA LIB BOOKS/MATERIALS - EE		35.98
79218	10/07/2010	71572 SC STATE BUDGET AND CONTROL BOARD		120.60

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		VO# 188467 INV# C082599 PO# 49113	120.60	
		ACCT# 1503005		
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	120.60	
		100-254-340-000-016 O & M COMMUNICATION (TELEPHONE) CHS	0.00	
		100-254-340-000-017 O & M COMMUNICATION (TELEPHONE) BS	0.00	
		100-254-340-000-018 O & M COMMUNICATION (TELEPHONE) MSB	0.00	
		100-254-340-000-022 O & M COMMUNICATION (TELEPHONE) JW	0.00	
		100-254-340-000-023 O & M COMMUNICATION (TELEPHONE) EE	0.00	
79219	10/07/2010	042715 SHARP ELECTRONICS CORPORATION		1,278.17
		VO# 188478 INV# 174639 PO# 49077	242.75	
		PER COPY CHARGES		
		100-111-410-100-022 KINDERGARTEN SUPPLIES-JOANNA ELEM	41.27	
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	80.11	
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	121.37	
		VO# 188480 INV# 176343 PO# 49143	751.56	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	751.56	
		VO# 188481 INV# 174637 PO# 48725	283.86	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	283.86	
79220	10/07/2010	057510 #1 SIGN DESIGN		813.20
		VO# 188468 INV# 8530 PO# 49048	749.00	
		NEW CLINTON HIGH		
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		509-254-410-000-016 SUPPLIES	749.00	
		VO# 188469 INV# 8597 PO# 49048	64.20	
		STUDENT SECTION SIGN		
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	64.20	
		509-254-410-000-016 SUPPLIES	0.00	
79221	10/07/2010	73845 SMITH TURF & IRRIGATION		292.84
		VO# 188470 INV# 2122173 PO# 49063	292.84	
		CUST# 46301		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	292.84	
79222	10/07/2010	74233 SOLIANT HEALTH		11,019.60
		VO# 188518 INV# 4215379 PO# 48447	2,866.50	
		CUST# ELI0003827		
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	2,866.50	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	0.00	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00	
		VO# 188519 INV# 4215363 PO# 48447	2,209.35	
		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	2,209.35	
		VO# 188520 INV# 4220609 PO# 48447	3,008.25	
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	3,008.25	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00	
		VO# 188521 INV# 4220576 PO# 48447	2,935.50	
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	

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		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	2,935.50	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00	
79223	10/07/2010	064401 STATE BUDGET AND CONTROL BOARD		227,036.20
		VO# 188533 INV# 5305600	227,036.20	
		OCTOBER 2010		
		100-000-455-000-000 S. C. HEALTH INSURANCE W/H	60,765.60	
		100-000-455-000-006 DEPENDENT LIFE INS WITHHELD	198.40	
		100-000-455-000-007 SPOUSAL DEPENDENT LIFE	1,096.32	
		100-000-455-000-009 DENTAL PLUS REGULAR INSURANCE	8,276.02	
		100-000-455-000-012 STATE SLTD INSURANCE WITHHELD	790.88	
		100-000-456-000-000 S. C. OPTIONAL LIFE INS. W/H	7,283.96	
		100-000-459-000-012 VISION PLAN	1,693.28	
		100-000-459-000-013 TOBACCO FEES	1,275.00	
		100-000-460-003-000 ACCRUED HEALTH	139,999.90	
		100-000-460-004-000 ACCRUED DENTAL	4,371.68	
		100-000-460-005-000 ACCRUED OTHER	1,285.16	
79224	10/07/2010	72943 THORNWELL HOME FOR CHILDREN		12,329.14
		VO# 188505 INV# TUTORING PO# 49125	12,329.14	
		SEPTEMBER 2010		
		201-113-311-000-024 PUR SERV	12,329.14	
79225	10/07/2010	066049 TIME FOR KIDS		110.50
		VO# 188471 INV# 282137758 PO# 48713	110.50	
		SUBSCRIPTION		
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	60.50	
		703-271-665-000-023 EE GENERAL MISC EXPENSES	50.00	
79226	10/07/2010	066550 TRIUMPH LEARNING LLC		2,626.36
		VO# 188472 INV# IV786149 PO# 48872	2,626.36	
		ACCT# 14271		
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	122.57	
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	97.31	
		368-112-410-000-023 SUPPLIES	1,737.84	
		368-113-410-000-023 ELEMENTARY SUPPLIES-EE	668.64	
79227	10/07/2010	069690 VISA		2,648.68
		VO# 188424 INV# QUILL CORP PO# 48505	1,556.22	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	1,556.22	
		VO# 188425 INV# QUILL CORP PO# 48505	30.60	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	30.60	
		VO# 188426 INV# CONTINENTAL PO# 48461	125.00	
		CURR MAPPING CONF		
		100-233-332-100-019 SCH ADMIN TRAVEL-CE	25.00	
		100-233-332-100-023 SCHOOL ADMIN TRAVEL-EE	25.00	
		201-224-332-000-022 BA051 IMPROV OF INSTRUCT-TRAVEL-JW	25.00	
		864-224-332-000-000 MEDICAID STAFF DEV TRAVEL	50.00	
		VO# 188427 INV# GARDEN RIDGE PO# 48494	36.01	
		PLANTERS/RAIN GAUGE		
		924-147-410-000-018 CDEPP SUPPLIES - MSB	33.97	

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924-147-410-000-018		CDEPP SUPPLIES - MSB		2.04
VO# 188428		INV# DOLLAR GENERAL	PO# 48528	7.07
		CANDY - SCREENINGS		
924-147-410-000-018		CDEPP SUPPLIES - MSB		7.07
VO# 188429		INV# ARMFIELD'S	PO# 48528	103.55
		SCHOOL SUPPLIES		
924-147-410-000-018		CDEPP SUPPLIES - MSB		103.55
VO# 188430		INV# CONTINUING ED	PO# 48573	40.00
		2010 BASIC LIFESAVING 1ST AID		
100-213-332-000-019		HEALTH TRAVEL - CE		20.00
100-213-332-000-023		HEALTH TRAVEL - EE		20.00
VO# 188431		INV# FINGERPRINT	PO# 49115	149.00
		4K TEACHERS		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-258-390-000-000		PURCHASED SERVICES/SLED/STUDY		149.00
VO# 188432		INV# FINGERPRINT	PO# 49115	37.25
		4K TEACHER		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-258-390-000-000		PURCHASED SERVICES/SLED/STUDY		37.25
VO# 188433		INV# SHERWIN-WILLIAM	PO# 48612	78.83
		PAINT SUPPLIES		
864-223-410-000-000		MED-SUPER OF SPEC PROG SUPPLIES		78.83
VO# 188434		INV# ARK FLAG BANNER	PO# 48494	99.28
		MAILBOX HANGER		
924-147-410-000-018		CDEPP SUPPLIES - MSB		99.28
VO# 188435		INV# AMAZON.COM	PO# 48816	62.36
		FAILURE IS NOT AN OPTION		
864-223-410-000-000		MED-SUPER OF SPEC PROG SUPPLIES		62.36
VO# 188436		INV# AMAZON.COM	PO# 49013	43.92
		CLASSROOM SUPPLIES		
864-161-410-000-017		SUPPLIES		43.92
VO# 188437		INV# WILSON'S	PO# 48650	33.39
924-147-410-000-018		CDEPP SUPPLIES - MSB		33.39
VO# 188438		INV# STEINMART	PO# 48650	24.36
		PLAYGROUND ITEMS		
924-147-410-000-018		CDEPP SUPPLIES - MSB		22.98
924-147-410-000-018		CDEPP SUPPLIES - MSB		1.38
VO# 188439		INV# HOME DEPOT	PO# 48650	115.10
		LANDSCAPING ITEMS		
924-147-410-000-018		CDEPP SUPPLIES - MSB		108.59
924-147-410-000-018		CDEPP SUPPLIES - MSB		6.51
VO# 188440		INV# LOWE'S	PO# 48650	79.03
		LANCSCAPING ITEMS		
924-147-410-000-018		CDEPP SUPPLIES - MSB		79.03
VO# 188441		INV# INTEREST CHARGE		27.71
100-233-640-100-018		SCH ADMIN DUES/FEES-MSB		27.71
79228	10/07/2010	74135 WHITAKER EDUCATIONAL CONSULTING		542.50
VO# 188514		INV# SERVICES	PO# 49010	542.50

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		SRA STAFF DEVELOPMENT	
		864-224-313-000-000 PURCH SERV	542.50
79229	10/07/2010	74399 EMPLOYEE VENDOR	517.50
		VO# 188489 INV# 7/19 TRAVEL	27.00
		TITLE I - GWD 50	
		201-223-332-000-000 BA051 PROG SUPER TRAVEL	27.00
		VO# 188490 INV# 7/21 TRAVEL	64.00
		TITLE I TRAINING	
		201-223-332-000-000 BA051 PROG SUPER TRAVEL	64.00
		VO# 188491 INV# 8/26 TRAVEL	65.00
		TITLE I TRAINING	
		201-223-332-000-000 BA051 PROG SUPER TRAVEL	65.00
		VO# 188492 INV# 8/27 TRAVEL	60.00
		ELA PD	
		201-223-332-000-000 BA051 PROG SUPER TRAVEL	60.00
		VO# 188493 INV# 9/1 TRAVEL	9.00
		TITLE I	
		201-223-332-000-000 BA051 PROG SUPER TRAVEL	9.00
		VO# 188494 INV# 9/23 TRAVEL	64.00
		TITLE I TRAINING	
		201-223-332-000-000 BA051 PROG SUPER TRAVEL	64.00
		VO# 188495 INV# 9/24 TRAVEL	60.00
		ELA PD	
		201-223-332-000-000 BA051 PROG SUPER TRAVEL	60.00
		VO# 188496 INV# 8/20 TRAVEL	70.00
		SOCIAL STUDIES SUPERVISORS	
		100-221-332-000-000 CURRICULUM DEV TRAVEL	70.00
		VO# 188497 INV# 9/16 TRAVEL	30.00
		TEACHING AM HISTORY GRANT	
		100-221-332-000-000 CURRICULUM DEV TRAVEL	30.00
		VO# 188498 INV# 9/17 TRAVEL	68.50
		SOCIAL STUDIES SUPERVISORS	
		100-221-332-000-000 CURRICULUM DEV TRAVEL	68.50
*	79231	10/12/2010 73589 APEX LEARNING, INC.	12,600.00
		VO# 188557 INV# SOINV 16510 PO# 49095	12,600.00
		CUST# 16004	
		368-114-345-000-016 SOFTWARE LICENSE	12,600.00
79232	10/12/2010	012375 RON ARDIS	132.00
		VO# 188556 INV# OFFICIAL	132.00
		CHS / CHAPIN	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	132.00
79233	10/12/2010	014108 LEE BLACKMON	128.40
		VO# 188534 INV# OFFICIAL	128.40
		CHS / CHAPIN	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	128.40
79234	10/12/2010	71842 ROBERT H. BOLAND	119.40

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	VO# 188535	INV# OFFICIAL	119.40
		CHS / CHAPIN	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	119.40
*	79236	10/12/2010 018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY	2,842.26
	VO# 188558	INV# VARIOUS PO# 49182	2,842.26
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	7.49
	100-254-470-000-016	O & M ENERGY-CHS	1,339.51
	100-254-470-000-017	O & M ENERGY-BS	370.07
	100-254-470-000-018	O & M ENERGY-MSB	199.44
	100-254-470-000-019	O & M ENERGY-CE	359.41
	100-254-470-000-020	O & M ENERGY-MD	7.49
	100-254-470-000-022	O & M ENERGY-JW	199.44
	100-254-470-000-023	O & M ENERGY-EE	359.41
*	79238	10/12/2010 74419 EMPLOYEE VENDOR	131.82
	VO# 188560	INV# SUPPLIES	22.47
		FOR TEACHER DOORS	
	703-271-410-000-023	EE PUPIL ACTIVITY SUPPLIES	22.47
	VO# 188561	INV# SUPPLIES	52.97
		SLATE BOARDS	
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	52.97
	VO# 188562	INV# SUPPLIES	21.40
		TEACHER GIFTS	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	21.40
	VO# 188563	INV# SUPPLIES	34.98
		PAN & BROOM	
	100-254-410-100-023	O & M SUPPLIES-EE	34.98
	79239	10/12/2010 73274 EVENT RENTALS	288.90
	VO# 188564	INV# 14577 PO# 49142	288.90
		CHS OPEN HOUSE	
	100-232-325-000-000	RENTAL - SUPERINTENDENT	288.90
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	0.00
	79240	10/12/2010 74122 GLOBAL EQUIPMENT COMPANY	125.87
	VO# 188581	INV# 103732962 PO# 48469	125.87
		CUST# 1086498	
	100-254-323-100-023	O&M REPAIRS & MAINTENANCE-EE	125.87
	79241	10/12/2010 74641 REX GODFREY	125.70
	VO# 188553	INV# OFFICIAL	125.70
		CHS / BHP	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	125.70
*	79243	10/12/2010 029030 MICHAEL H. GUERRY	109.50
	VO# 188538	INV# OFFICIAL	109.50
		CHS / BHP	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	109.50
*	79245	10/12/2010 72562 HENDERSON CHARTERS	300.00
	VO# 188565	INV# CHARTER 1779 PO# 49181	300.00

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		EASTSIDE ELEMENTARY	
		703-271-660-000-023 EE PUPIL ACTIVITY FIELD TRIPS	300.00
*	79247	10/12/2010 041370 JEKYLL ISLAND 4H	250.00
		VO# 188566 INV# DEPOSIT PO# 49120	250.00
		CLINTON ELEMENTARY	
		702-271-660-092-019 CE JEKYLL ISLAND EXPENSE	250.00
	79248	10/12/2010 74642 DAVID JOLLEY	102.30
		VO# 188554 INV# OFFICIAL	102.30
		CHS / BHP	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	102.30
	79249	10/12/2010 043149 BILLY M. LANE	134.70
		VO# 188540 INV# OFFICIAL	134.70
		CHS / BHP	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	134.70
*	79252	10/12/2010 73315 LOWE'S CREDIT SERVICES	153.73
		VO# 188569 INV# 9866 PO# 48820	31.54
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	31.54
		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# 188570 INV# 2823 PO# 49135	77.31
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	77.31
		VO# 188571 INV# 1323 PO# 49135	44.88
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	44.88
*	79257	10/12/2010 74643 SEAN ROGERS	110.40
		VO# 188555 INV# OFFICIAL	110.40
		CHS / CHAPIN	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	110.40
*	79261	10/12/2010 73881 SOFTDOCS, INC.	2,827.52
		VO# 188572 INV# M18384 PO# 49156	2,827.52
		CUST ID: LAUSCH	
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	672.15
		100-266-345-002-000 SOFTWARE LICENSES SOFTDOCS	2,155.37
	79262	10/12/2010 72600 JAMES M. STILES	123.00
		VO# 188548 INV# OFFICIAL	123.00
		CHS / BHP	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	123.00
*	79265	10/12/2010 069690 VISA	604.74
		VO# 188574 INV# VISIONS TECH	66.01
		PROJECT BOOK (2)	
		926-223-445-000-000 IT SUPPLIES	66.01

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	VO# 188575	INV# PUBLIX	27.31
		FOOD SUPPLIES	
	926-223-490-000-000	FOOD - USREC	27.31
	VO# 188576	INV# SC CHAMBER	85.00
		SALUTE TO MFG	
	926-223-332-000-000	USREC - TRAVEL	85.00
	VO# 188577	INV# CHICK-FIL-A	44.67
	926-223-490-000-000	FOOD - USREC	44.67
	VO# 188578	INV# VERIZON WRLS	356.75
	926-223-340-000-000	COMMUNICATION	356.75
	VO# 188579	INV# LA FAGOTA	25.00
		LUNCHEON	
	926-223-490-000-000	FOOD - USREC	25.00
79266	10/12/2010	71717 TOMMY WINDSOR	125.70
	VO# 188550	INV# OFFICIAL	125.70
		CHS / CHAPIN	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	125.70
* 79269	10/12/2010	74638 YOUNG WORLD DAY CARE CENTER, INC.	16,500.00
	VO# 188580	INV# ACTIVITY BUS	16,500.00
		PO# 49180	
	808-000-704-000-000	VEHICLE REPLACEMENT FUND BALANCE	0.00
	808-255-550-000-000	VEHICLE REPLACEMENT	16,500.00
79270	10/13/2010	014370 BLICK ART MATERIALS	495.89
	VO# 188588	INV# 8802084	495.89
		PO# 48722	
		CUST# 20987	
	100-111-411-100-023	KIND FINE ARTS SUPPLIES-EE	190.00
	100-113-411-100-023	ELEM FINE ARTS SUPPLIES - EE	305.89
79271	10/13/2010	73890 CAMPBELL TILE COMPANY	2,243.00
	VO# 188587	INV# 18270	2,243.00
		PO# 49137	
		REPAIR QUARRY TILE	
	100-254-323-004-023	O & M REPAIRS/MAINT PURC SERV/EE	2,243.00
79272	10/13/2010	018700 CLINTON TRUE VALUE HDWR	491.21
	VO# 188610	INV# A162792	37.44
		PO# 49138	
		CUST# 13900	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	37.44
	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# 188611	INV# A162804	(37.44)
		PO# 49138	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	(37.44)
	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	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 188612	INV# A162805	PO# 49138	34.73
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	34.73
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 188613	INV# B157141	PO# 49138	4.80
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	4.80
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# 188614	INV# B157205	PO# 49138	6.41
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	6.41
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# 188615	INV# B157215	PO# 49138	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# 188616	INV# B157262	PO# 49138	11.98
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	11.98
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# 188617	INV# A162975	PO# 49138	11.64
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	11.64
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# 188618	INV# B157557	PO# 49138	15.52
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	15.52
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# 188619	INV# B157574	PO# 49138	11.40
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	11.40
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# 188620	INV# A163256	PO# 49138	(11.98)
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	(11.98)
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# 188621	INV# B157806	PO# 49138	10.68
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	10.68
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# 188622	INV# A163435	PO# 49138	2.14
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	2.14
VO# 188623	INV# A163520	PO# 49138	13.90
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	13.90
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

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VO# 188624	INV# B158146		PO# 49138	12.34
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			12.34
100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 188625	INV# A163815		PO# 49138	76.02
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			76.02
VO# 188626	INV# B158432		PO# 49138	14.98
100-254-412-000-000	O & M MAINTENANCE SUPPLIES			14.98
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# 188627	INV# A164086		PO# 49138	20.09
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			20.09
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# 188628	INV# B158686		PO# 49138	5.33
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			5.33
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# 188629	INV# B158800		PO# 49138	3.20
100-254-412-000-000	O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS			3.20
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB			0.00
100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE			0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW			0.00
100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 188630	INV# B159222		PO# 49138	21.99

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100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	21.99
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 188631	INV# B159236	PO# 49138	7.27
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	7.27
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# 188632	INV# A164822	PO# 49138	9.62
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	9.62
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# 188633	INV# A165043	PO# 49138	16.04
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	16.04
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# 188634	INV# A165163	PO# 49138	6.17
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	6.17
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 188635	INV# A165266	PO# 49138	39.58
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	39.58
VO# 188636	INV# B160159	PO# 49138	2.99
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	2.99

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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# 188637	INV# B160492	PO# 49138	33.87
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	33.87
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 188638	INV# A165801	PO# 49138	29.91
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	29.91
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# 188639	INV# A165803	PO# 49138	15.38
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	15.38
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# 188640	INV# B160579	PO# 49138	18.17
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	18.17
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 188641	INV# B160587	PO# 49138	0.53
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.53
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# 188642	INV# A165892	PO# 49138	43.31
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	43.31

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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
*	79276	10/13/2010 73508 GS2 ENGINEERING & ENVIRONMENTAL CONSULTA	265.00
		VO# 188589 INV# 60738 PO# 49134 70.00	
		NEW CLINTON HIGH	
		509-253-395-001-016 GS2 Engineering 70.00	
		VO# 188590 INV# 60758 PO# 49134 105.00	
		509-253-395-001-016 GS2 Engineering 105.00	
		VO# 188591 INV# 60757 PO# 49134 90.00	
		509-253-395-001-016 GS2 Engineering 90.00	
*	79280	10/13/2010 74256 LIBRARIANS' CHOICE	221.68
		VO# 188609 INV# 1174145 PO# 49032 221.68	
		ACCT# L5861	
		100-222-430-100-022 MEDIA LIB BOOKS/MATERIALS - JW 221.68	
	79281	10/13/2010 72016 EMPLOYEE VENDOR	195.00
		VO# 188595 INV# TRAVEL 195.00	
		REIMBURSEMENT	
		926-223-332-000-000 USREC - TRAVEL 195.00	
	79282	10/13/2010 74260 EMPLOYEE VENDOR	618.50
		VO# 188599 INV# 10/6-7 TRAVEL 276.00	
		LEWIS CLUSTERS	
		266-221-332-000-000 TRAVEL 276.00	
		VO# 188600 INV# 9/27 TRAVEL 68.00	
		TO CLINTON ELEMENTARY	
		266-221-332-000-000 TRAVEL 68.00	
		VO# 188601 INV# 9/28 TRAVEL 111.50	
		WALLACE, BENN. PRIMARY	
		266-221-332-000-000 TRAVEL 111.50	
		VO# 188602 INV# 9/30 TRAVEL 103.00	
		MCHS	
		266-221-332-000-000 TRAVEL 103.00	
		VO# 188603 INV# 10/5 TRAVEL 60.00	
		TO JOANNA WOODSON	
		266-221-332-000-000 TRAVEL 60.00	
	79283	10/13/2010 055300 PRO-CHEM, INC.	126.63
		VO# 188598 INV# 426149-IN PO# 49136 126.63	
		ALIVE PLUS	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS 21.10	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS 21.10	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB 21.10	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE 21.10	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW 21.11	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE 21.12	

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* 79285	10/13/2010	74644 SC-ASCD	150.00
	VO# 188597	INV# REGISTRATIONS	150.00
		FALL CONFERENCE	
	803-224-332-000-000	SMART STAFF DEV TRAVEL	150.00
* 79287	10/13/2010	061221 SCDMV	300.00
	VO# 188586	INV# SALES TAX	300.00
		PO# 49179	
		2006 CHEVROLET BUS	
	808-000-704-000-000	VEHICLE REPLACEMENT FUND BALANCE	0.00
	808-255-550-000-000	VEHICLE REPLACEMENT	300.00
79288	10/13/2010	72069 SHERATON MYRTLE BEACH CONV CENTER HOT	372.94
	VO# 188604	INV# LODGING	372.94
		PO# 49147	
		SC ED TECH CONFERENCE	
	254-224-332-000-000	STAFF DEV TRAVEL	372.94
79289	10/13/2010	067190 U.S. POST OFFICE	264.00
	VO# 188583	INV# STAMPS	264.00
		PO# 49216	
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	264.00
79290	10/13/2010	067190 U.S. POST OFFICE	176.00
	VO# 188584	INV# STAMPS	176.00
		PO# 49213	
	100-233-410-100-017	SCH ADMIN SUPPLIES-BS	176.00
79291	10/18/2010	017257 ARTHUR STATE BANK	500.00
	VO# 188646	INV# EMERG FUNDS	500.00
		PO# 49248	
		FFA TRIP 10/19	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	500.00
* 79293	10/18/2010	72562 HENDERSON CHARTERS	3,300.00
	VO# 188648	INV# 1791	3,300.00
		PO# 49234	
		CLINTON HIGH SCHOOL	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	3,300.00
79294	10/18/2010	044500 L&L OFFICE SUPPLY, INC.	279.39
	VO# 188654	INV# 26723	279.39
		PO# 49210	
		COPY PAPER	
	253-113-445-000-017	INST TECH SUPPLIES - BS	191.61
	330-122-410-000-016	CHS SUPPLIES	87.78
79295	10/18/2010	72456 MCPC, INC.	8,664.86
	VO# 188651	INV# 5731044	1,634.96
		PO# 48838	
		CUST# 323802	
	253-113-445-000-017	INST TECH SUPPLIES - BS	1,634.96
	VO# 188652	INV# 5726568	7,029.90
		PO# 48838	
		COMPUTERS	
	253-113-445-000-017	INST TECH SUPPLIES - BS	7,029.90
79296	10/18/2010	057934 SCCTM	135.00
	VO# 188655	INV# REGISTRATION	135.00
		PO# 49217	
		SCCTM FALL CONFERENCE	
	201-224-332-000-022	BA051 IMPROV OF INSTRUCT-TRAVEL-JW	135.00

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79297	10/18/2010	74173 SC FFA ASSOCIATION	200.00
	VO# 188649	INV# ROOM DEPOSIT PO# 49165	200.00
		CLINTON HIGH SCHOOL	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	200.00
* 79300	10/18/2010	067190 U.S. POST OFFICE	368.60
	VO# 188647	INV# STAMPS PO# 49223	368.60
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	368.60
* 79303	10/18/2010	72276 AMSAN	6,316.50
	VO# 188657	INV# 232033548 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
79304	10/18/2010	74631 ARTREACHPLAYS.COM	105.95
	VO# 188658	INV# TWAS THE NIGHT PO# 49131	105.95
		EASTSIDE ELEMENTARY	
	100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM	15.95
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	50.00
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	40.00
79305	10/18/2010	013578 AT&T	577.34
	VO# 188659	INV# 864 M11-4225 PO# 49190	577.34
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	577.34
79306	10/18/2010	74320 BEYOND QUESTION, INC.	6,559.30
	VO# 188660	INV# 20101001-02 PO# 49043	6,559.30
		EASTSIDE ELEMENTARY	
	368-112-445-000-023	TECH SUPPLIES	3,204.65
	368-112-445-000-023	TECH SUPPLIES	75.00
	368-113-445-000-023	TECH SUPPLIES	3,204.65
	368-113-445-000-023	TECH SUPPLIES	75.00
* 79308	10/18/2010	72956 BROADWAY TECHNOLOGIES, INC.	210.00
	VO# 188662	INV# 3436 PO# 49167	210.00
		CLINTON HIGH	
	100-233-345-100-016	CHS TECH PURCHASED SERVICES	210.00
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS	0.00
* 79310	10/18/2010	017256 CAROLINA STITCHES	257.34
	VO# 188663	INV# 11569 PO# 49204	257.34
		CLINTON HIGH SCHOOL	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	257.34
79311	10/18/2010	74652 CHINESE EMBASSY	130.00
	VO# 188732	INV# VISA FEES	130.00

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		C. PITTS - USREC	
		926-223-332-000-000 USREC - TRAVEL	130.00
* 79313	10/18/2010	74053 COUNTRY MEATS	1,190.00
		VO# 188665 INV# 53951 PO# 49206	1,190.00
		CLINTON HIGH SCHOOL	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	1,190.00
79314	10/18/2010	025410 ELAINE'S ON THE SQUARE	132.00
		VO# 188666 INV# 2050 PO# 49191	132.00
		MS BAILEY CDC	
		924-147-490-000-018 FOOD	132.00
79315	10/18/2010	73586 FATZ CAFE LLP	405.00
		VO# 188667 INV# PANCAKE BREAK PO# 49208	405.00
		FFA FUNDRAISER	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	405.00
79316	10/18/2010	026493 FOLLETT LIBRARY RESOURCES	4,727.45
		VO# 188668 INV# 825752F-5 PO# 48806	1,525.85
		CUST# 12934	
		100-222-430-100-017 MEDIA LIB BOOKS/MATERIALS - BS	1,525.85
		VO# 188669 INV# 822323-2 PO# 48773	26.50
		CUST# 12934	
		100-222-430-100-016 MEDIA LIB BOOKS/MATERIALS - CHS	26.50
		VO# 188670 INV# 822323F-1 PO# 48773	3,175.10
		100-222-430-100-016 MEDIA LIB BOOKS/MATERIALS - CHS	3,175.10
79317	10/18/2010	71679 JAMES R. FUDGE	134.70
		VO# 188671 INV# OFFICIAL	134.70
		CHS / BLUE RIDGE	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	134.70
* 79319	10/18/2010	73266 EMPLOYEE VENDOR	668.00
		VO# 188673 INV# 9/3 TRAVEL	124.00
		LT MTG - COLUMBIA	
		821-221-332-000-000 TRAVEL	124.00
		VO# 188674 INV# 9/7-9 TRAVEL	213.00
		SCIENCE PLANNING, MCCORMICK	
		821-221-332-000-000 TRAVEL	213.00
		VO# 188675 INV# 9/20 TRAVEL	124.00
		LT MTG - COLUMBIA	
		821-221-332-000-000 TRAVEL	124.00
		VO# 188676 INV# 9/23 TRAVEL	71.00
		COACH VISIT, MCCORMICK	
		821-221-332-000-000 TRAVEL	71.00
		VO# 188677 INV# 10/16-17 TRAVEL	136.00
		ICOACH LEARNING COMM MTG	
		821-221-332-000-000 TRAVEL	136.00
* 79321	10/18/2010	040720 INSECT LORE PRODUCTS	354.82
		VO# 188680 INV# P043717901015 PO# 48955	354.82

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		ACCT# 23523996	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	354.82
* 79323	10/18/2010	73712 JOSEPH W. KELLY	125.70
		VO# 188682 INV# OFFICIAL	125.70
		CHS / BLUE RIDGE	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	125.70
* 79325	10/18/2010	044500 L&L OFFICE SUPPLY, INC.	100.16
		VO# 188684 INV# 26640 PO# 49132	63.13
		(2) #300 STAMPS	
		100-222-410-100-017 MEDIA SUPPLIES/MATER- BS	63.13
		VO# 188685 INV# 26677 PO# 49161	20.87
		RUBBER STAMP	
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	0.00
		707-273-662-083-016 CHS JROTC SUPPLIES	20.87
		VO# 188686 INV# 26672 PO# 49161	16.16
		A-Z DIVIDERS	
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	16.16
		707-273-662-083-016 CHS JROTC SUPPLIES	0.00
79326	10/18/2010	73101 MANSFIELD OIL COMPANY	3,032.59
		VO# 188687 INV# 9382 PO# 48400	3,032.59
		ACCT# 19255	
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	3,032.59
* 79328	10/18/2010	051084 OFFICE DEPOT, INC.	514.47
		VO# 188689 INV# 528956600001 PO# 48604	65.72
		ACCT# 30924356	
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	65.72
		VO# 188690 INV# 536564103001 PO# 49145	5.22
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	5.22
		VO# 188691 INV# 528127882001 PO# 48490	58.74
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	14.67
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	17.63
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	26.44
		VO# 188692 INV# 536560963001 PO# 49178	11.49
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	11.49
		VO# 188693 INV# 536560906001 PO# 49178	373.30
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	373.30
79329	10/18/2010	051850 H.D. PAYNE & COMPANY	426.93
		VO# 188694 INV# 481618 PO# 49162	426.93
		GE REFRIGERATOR - CHS	
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	426.93
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	0.00
* 79331	10/18/2010	052460 PERSONNEL CONCEPTS LTD.	1,036.99
		VO# 188696 INV# 9312755491 PO# 49209	1,036.99
		CUST# 25P4802379	
		100-264-410-000-000 STAFF SERVICES SUPPLIES	1,036.99

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79332	10/18/2010	73299 PIEDMONT EDUCATION AND BUSINESS ALLIANCE	5,726.00
	VO# 188697	INV# FY1011-07 PO# 49140	5,726.00
		SUPPORT - 10-11-FY	
	311-224-311-000-000	PEBA Purch Serv (Tech)	5,726.00
79333	10/18/2010	053923 PIONEER RANDUSTRIAL	513.60
	VO# 188698	INV# INV387799 PO# 49171	513.60
		ACCT# CL3495	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	513.60
79334	10/18/2010	72016 EMPLOYEE VENDOR	589.00
	VO# 188699	INV# SEPT TRAVEL	589.00
		REIMBURSEMENT	
	926-223-332-000-000	USREC - TRAVEL	589.00
* 79336	10/18/2010	73719 PLAY WITH A PURPOSE	162.28
	VO# 188701	INV# 8185598 PO# 48956	162.28
		CUST# 5095770	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	162.28
79337	10/18/2010	056350 QUILL CORPORATION	454.19
	VO# 188702	INV# 8486478 PO# 49175	61.38
		ACCT# C2539641	
	368-113-410-000-017	ATA SUPPLIES - BELL ST	61.38
	VO# 188703	INV# 8482911 PO# 49175	329.93
	368-113-410-000-017	ATA SUPPLIES - BELL ST	329.93
	VO# 188704	INV# 7893559 PO# 49121	16.91
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	16.91
	VO# 188705	INV# 8330331 PO# 49121	45.97
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	45.97
79338	10/18/2010	73780 LARRY ROBERSON	103.20
	VO# 188707	INV# OFFICIAL	103.20
		CHS / BLUE RIDGE	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	103.20
* 79343	10/18/2010	73983 EMPLOYEE VENDOR	471.96
	VO# 188713	INV# 10/3 TRAVEL	45.39
		FLORENCE STAFF MTG	
	266-221-332-001-000	TRAVEL SHEALY	45.39
	VO# 188714	INV# 10/4 TRAVEL	53.59
		PEE DEE EDU CTR, FLORENCE	
	266-221-332-001-000	TRAVEL SHEALY	53.59
	VO# 188715	INV# 10/6 TRAVEL	137.50
		BEAUFORT PRINCIPALS MTG	
	266-221-332-001-000	TRAVEL SHEALY	137.50
	VO# 188716	INV# CELL PHONE	50.00
		AUGUST 2010	
	266-221-340-001-000	PHONE SHEALY	50.00
	VO# 188717	INV# CELL PHONE	50.00
		SEPTEMBER 2010	

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		266-221-340-001-000 PHONE SHEALY	50.00	
		VO# 188718 INV# 10/3-4 TRAVEL	135.48	
		MT MTG - FLORENCE		
		266-221-332-001-000 TRAVEL SHEALY	135.48	
79344	10/18/2010	73216 SOUTHERN MANAGEMENT GROUP		2,246.02
		VO# 188730 INV# FIFTY-FOUR PO# 49200	2,246.02	
		NEW CLINTON HIGH		
		509-253-315-000-016 CONST MGT	2,246.02	
79345	10/18/2010	74650 JAMES M. STILES, JR.		124.80
		VO# 188728 INV# OFFICIAL	124.80	
		CHS / BLUE RIDGE		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	124.80	
79346	10/18/2010	74564 EMPLOYEE VENDOR		270.00
		VO# 188719 INV# 9/3 TRAVEL	99.00	
		LEADERSHIP MTG, COLUMBIA		
		821-221-332-000-000 TRAVEL	99.00	
		VO# 188720 INV# 9/7 TRAVEL	26.50	
		CLINTON / LAURENS 56		
		821-221-332-000-000 TRAVEL	26.50	
		VO# 188721 INV# 9/15 TRAVEL	14.00	
		WARE SHOALS, GWD 51 DO		
		821-221-332-000-000 TRAVEL	14.00	
		VO# 188722 INV# 9/20 TRAVEL	99.00	
		LEADERSHIP MTG, COLUMBIA		
		821-221-332-000-000 TRAVEL	99.00	
		VO# 188723 INV# 9/22 TRAVEL	1.50	
		GWD, WPEC MTG		
		821-221-332-000-000 TRAVEL	1.50	
		VO# 188724 INV# 9/23 TRAVEL	30.00	
		MCCORMICK MS-HS		
		821-221-332-000-000 TRAVEL	30.00	
79347	10/18/2010	72911 WILSON & ASSOCIATES		300.00
		VO# 188725 INV# 9015 PO# 49205	300.00	
		CLINTON HIGH SCHOOL		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	300.00	
79348	10/18/2010	74350 WORLD'S FINEST CHOCOLATE		651.25
		VO# 188726 INV# 90483790 PO# 49157	651.25	
		CUST# 490035		
		707-273-662-083-016 CHS JROTC SUPPLIES	651.25	
*	79350	10/22/2010 021155 CROSS COUNTRY TOURS		900.00
		VO# 188734 INV# 14880 PO# 49258	900.00	
		CHS / JAG, WASHINGTON, DC		
		813-271-332-000-016 TRAVEL	900.00	
79351	10/22/2010	74149 JOLLY FARMER PRODUCTS U.S. INC.		203.98
		VO# 188738 INV# N679274 PO# 48935	203.98	

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		CLINTON HIGH	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	203.98
79352	10/22/2010	043475 LAURENS CO. EMERGENCY MEDICAL SERVICES	975.00
		VO# 188739 INV# 10/8 BLUE RIDGE PO# 48732	325.00
		EMS SERVICES	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	325.00
		VO# 188740 INV# 10/1 CHAPIN PO# 48732	325.00
		EMS SERVICES	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	325.00
		VO# 188741 INV# 10/22 UNION PO# 48732	325.00
		EMS SERVICES	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	325.00
79353	10/22/2010	050763 NIVEN'S APPLE FARM	210.00
		VO# 188735 INV# ADMISSIONS PO# 49283	210.00
		JOANNA WOODSON	
		704-271-660-003-022 JW FIELD TRIPS	210.00
* 79357	10/25/2010	72953 AMERICAN LEGACY PUBLISHING, INC.	1,536.92
		VO# 188821 INV# 73829 PO# 48842	1,536.92
		STUDIES WEEKLY	
		201-113-410-000-022 BA051 ELEM SUPPLIES - JW	1,536.92
79358	10/25/2010	72276 AMSAN	382.53
		VO# 188822 INV# 232307850 PO# 49298	264.83
		ACCT# 461572	
		509-254-410-000-016 SUPPLIES	264.83
		VO# 188823 INV# 232737858 PO# 49298	117.70
		509-254-410-000-016 SUPPLIES	117.70
79359	10/25/2010	74025 AMSTERDAM PRINTING & LITHO	145.00
		VO# 188743 INV# 2586931 PO# 49199	145.00
		CUST# 06471392	
		703-271-410-000-023 EE PUPIL ACTIVITY SUPPLIES	145.00
79360	10/25/2010	72467 ANCGROUP, INC.	2,332.64
		VO# 188744 INV# 151219 PO# 49227	2,332.64
		NETWORK CONSULTING	
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	2,332.64
79361	10/25/2010	74309 APPERSON	224.80
		VO# 188745 INV# 678421 PO# 49163	224.80
		CUST# 898192	
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	9.73
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	215.07
79362	10/25/2010	73704 APPLE, INC.	186.18
		VO# 188748 INV# 9853868587 PO# 49153	186.18
		CUST# 62187	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	186.18
* 79364	10/25/2010	74320 BEYOND QUESTION, INC.	1,325.79

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 188824	INV# 20100908-05	1,325.79
		PO# 48847	
		CUST# GR-111309-148	
	201-113-410-000-022	BA051 ELEM SUPPLIES - JW	45.00
	201-113-410-000-022	BA051 ELEM SUPPLIES - JW	1,280.79
* 79366	10/25/2010	015295 B & W FENCE	2,800.00
	VO# 188826	INV# 310	2,800.00
		PO# 49299	
		CLINTON HIGH SCHOOL	
	509-253-520-002-016	STADIUM WORK	2,800.00
79367	10/25/2010	73999 CHINA CONSTRUCTION AMERICA OF SC, INC.	514,464.34
	VO# 188827	INV# APP# 026	514,464.34
		PO# 49265	
		NEW CLINTON HIGH	
	509-253-520-000-016	Buildings, CHINA Const.	514,464.34
* 79369	10/25/2010	018100 CITY OF CLINTON	62,489.31
	VO# 188829	INV# VARIOUS	62,489.31
		PO# 49310	
	100-254-321-000-000	O & M WATER & SEWER - DIST OFFICE	87.06
	100-254-321-000-016	O & M WATER & SEWER - CHS	2,293.65
	100-254-321-000-017	O & M WATER & SEWER - BS	1,095.05
	100-254-321-000-018	O & M WATER & SEWER - MSB	740.76
	100-254-321-000-019	O & M WATER & SEWER - CE	1,052.98
	100-254-321-000-020	O & M WATER & SEWER - MD	57.70
	100-254-321-000-023	O & M WATER & SEWER - EE	729.66
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	1,760.80
	100-254-470-000-016	O & M ENERGY-CHS	29,442.12
	100-254-470-000-017	O & M ENERGY-BS	9,365.37
	100-254-470-000-018	O & M ENERGY-MSB	3,480.58
	100-254-470-000-019	O & M ENERGY-CE	6,932.25
	100-254-470-000-020	O & M ENERGY-MD	169.91
	100-254-470-000-023	O & M ENERGY-EE	5,281.42
* 79372	10/25/2010	73630 CURRICULUM ADVANTAGE, INC.	3,490.00
	VO# 188831	INV# JWESC-101510-3	3,490.00
		PO# 49289	
		JOANNA WOODSON	
	201-113-345-000-022	PURCH SERV	3,490.00
79373	10/25/2010	74115 CYNERGI SYSTEMS, LLC	114,604.78
	VO# 188832	INV# APP# 019	41,956.55
		PO# 49270	
		NEW CLINTON HIGH	
	503-253-545-000-016	TECH Cynergi	41,956.55
	VO# 188833	INV# APP# 020	72,648.23
		PO# 49270	
	503-253-545-000-016	TECH Cynergi	72,648.23
79374	10/25/2010	996000 ALLISON DAVIS	0.00
	VOID DATE: 11/08/2010	ORIGINAL AMOUNT: 100.00	
	VO# 188750	INV# REFUND	0.00
		FFA NAT'L CONVENTION	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	0.00
79375	10/25/2010	046602 DAVIS & FLOYD	1,746.80
	VO# 188751	INV# 139599	1,000.00
		PO# 49257	

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		CLINTON HIGH		
		509-253-395-000-016 Davis & Floyd		1,000.00
		VO# 188752 INV# 139600 PO# 49257		600.00
		509-253-395-000-016 Davis & Floyd		600.00
		VO# 188753 INV# 139591 PO# 49257		146.80
		509-253-395-000-016 Davis & Floyd		146.80
79376	10/25/2010	022200 DILLARD'S SPORTS CENTER		1,135.71
		VO# 188754 INV# 78278 PO# 48786		928.34
		CLINTON HIGH		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		0.00
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES		0.00
		708-271-660-009-016 CHS ATHLETICS-VOLLEYBALL EXPENSES		928.34
		VO# 188755 INV# 78216 PO# 48786		207.37
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		0.00
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES		207.37
		708-271-660-009-016 CHS ATHLETICS-VOLLEYBALL EXPENSES		0.00
79377	10/25/2010	72157 DISNEY EDUCATIONAL PRODUCTS		449.85
		VO# 188758 INV# DET463222 PO# 49025		449.85
		EASTSIDE ELEM		
		368-112-445-000-023 TECH SUPPLIES		224.92
		368-113-445-000-023 TECH SUPPLIES		224.93
79378	10/25/2010	74629 DORCHESTER SCHOOL DISTRICT 2		3,236.40
		VO# 188756 INV# PROVISIO PO# 49195		3,236.40
		100-149-372-000-016 OTHER SPECIAL PROGRAMS TUITION-CHS		3,236.40
*	79380	10/25/2010 73718 EDUCATION BASED SERVICES, INC.		5,790.00
		VO# 188759 INV# 199529 PO# 48446		4,620.00
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC		4,620.00
		216-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC		0.00
		VO# 188760 INV# 198053 PO# 48446		1,170.00
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC		0.00
		216-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC		1,170.00
*	79382	10/25/2010 026493 FOLLETT LIBRARY RESOURCES		1,559.76
		VO# 188762 INV# 832259F-6 PO# 48962		1,035.21
		CUST# 12934		
		705-272-660-017-017 BS ACTIVITY-LIBRARY		1,035.21
		VO# 188763 INV# 832236F-4 PO# 48960		524.55
		705-272-660-017-017 BS ACTIVITY-LIBRARY		524.55
79383	10/25/2010	74391 EMPLOYEE VENDOR		351.84
		VO# 188764 INV# 10/12-14 TRAVEL		351.84
		AASPA CONFERENCE		
		100-264-332-000-000 STAFF SERVICES TRAVEL		266.79
		100-264-410-000-000 STAFF SERVICES SUPPLIES		85.05
79384	10/25/2010	74654 EMPLOYEE VENDOR		192.88
		VO# 188851 INV# 9/14 TRAVEL		51.50
		GEMS TRAINING		

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		224-224-332-000-000 21ST CENTURY TRAVEL	51.50	
		VO# 188852 INV# 9/23-24 TRAVEL	141.38	
		AFTER SCHOOL CONFERENCE		
		224-224-332-000-000 21ST CENTURY TRAVEL	141.38	
*	79386	10/25/2010 030850 HOUGHTON MIFFLIN HARCOURT		784.91
		VO# 188853 INV# 946503423 PO# 49198	784.91	
		CUST# 114318		
		100-113-412-000-019 ELEM TESTING SUPPLIES - CE	261.64	
		100-113-412-000-022 ELEM TESTING SUPPLIES - JW	261.63	
		100-113-412-000-023 ELEM TESTING SUPPLIES-EE	261.64	
	79387	10/25/2010 043260 EMPLOYEE VENDOR		122.65
		VO# 188766 INV# TRAVEL	122.65	
		AUGUST/SEPT 2010		
		864-214-332-000-000 MEDICAID PSYCH TRAVEL	122.65	
	79388	10/25/2010 043549 LAURENS TRANSFER STATION		157.82
		VO# 188856 INV# 3108 PO# 49266	157.82	
		CUST# 9146		
		100-254-329-000-017 O & M GARBAGE SERVICES-BS	123.08	
		100-254-329-000-018 O & M GARBAGE SERVICES-MSB	8.68	
		100-254-329-000-019 O & M GARBAGE SERVICES-CE	8.68	
		100-254-329-000-022 O & M GARBAGE SERVICES-JW	8.68	
		100-254-329-000-023 O & M GARBAGE SERVICES-EE	8.70	
*	79391	10/25/2010 044500 L&L OFFICE SUPPLY, INC.		1,512.43
		VO# 188767 INV# 26782 PO# 49203	113.42	
		TONER CARTRIDGES		
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	0.00	
		368-233-410-000-016 ADMIN SUPPLIES - CHS	0.00	
		707-273-662-083-016 CHS JROTC SUPPLIES	113.42	
		VO# 188768 INV# 26790 PO# 49203	134.77	
		ELECTRIC HOLE PUNCH		
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	0.00	
		368-233-410-000-016 ADMIN SUPPLIES - CHS	134.77	
		707-273-662-083-016 CHS JROTC SUPPLIES	0.00	
		VO# 188769 INV# 26718 PO# 49122	837.81	
		OFFICE CHAIRS		
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	837.81	
		VO# 188770 INV# 26595 PO# 49038	12.71	
		CHAIN PENS		
		924-147-410-000-018 CDEPP SUPPLIES - MSB	12.71	
		VO# 188771 INV# 26738 PO# 49218	42.75	
		CASE OF PAPER		
		224-223-410-000-000 21ST CENTURY SUPPLIES	42.75	
		VO# 188772 INV# 26737 PO# 49218	181.89	
		2 DRAWER FILE CABINET		
		224-223-410-000-000 21ST CENTURY SUPPLIES	181.89	
		VO# 188834 INV# 26912 PO# 49303	17.11	
		GREEN FILE FOLDERS		

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		264-224-410-000-019 SUPPLIES		17.11
		VO# 188835 INV# 26657 PO# 49290		43.73
		FILE FOLDERS/PENS		
		813-114-410-000-016 SUPPLIES		43.73
		VO# 188836 INV# 26654 PO# 49305		128.24
		CASES OF COPY PAPER		
		100-224-410-000-000 STAFF DEVELOPMENT SUPPLIES		128.24
79392	10/25/2010	044855 LOOKOUT BOOKS		334.20
		VO# 188773 INV# ARU0084971 PO# 48985		334.20
		CUST# U711714		
		807-222-430-000-022 LIBRARY BOOKS - JW		334.20
79393	10/25/2010	046603 MCGRAW-HILL COMPANIES		16,750.27
		VO# 188774 INV# 57067032001 PO# 49020		16,750.27
		ACCT# 424664		
		213-127-410-002-016 SUPPLIES		2,791.71
		213-127-410-002-017 SUPPLIES		2,791.71
		213-127-410-002-018 SUPPLIES		2,791.71
		213-127-410-002-019 SUPPLIES		2,791.71
		213-127-410-002-022 SUPPLIES		2,791.71
		213-127-410-002-023 SUPPLIES		2,791.72
79394	10/25/2010	72456 MCPC, INC.		1,995.55
		VO# 188775 INV# 5744145 PO# 49150		1,995.55
		CUST# 323802		
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP		1,995.55
79395	10/25/2010	72258 MEADOWS SERVICES, INC.		10,908.00
		VO# 188837 INV# 1863 PO# 48760		10,908.00
		CLINTON HIGH SCHOOL		
		100-254-322-000-016 PURCHASED CLEANING SERVICE-CHS		10,908.00
*	79397	10/25/2010 71767 MIDAMERICA BOOKS		119.51
		VO# 188777 INV# 199249A PO# 49253		119.51
		CUST# S502 29351		
		807-222-430-000-022 LIBRARY BOOKS - JW		119.51
*	79400	10/25/2010 050680 NHC REHABILITATION - SOUTH CAROLINA		11,969.21
		VO# 188778 INV# 8077-4 PO# 48422		7,968.01
		8/23 - 9/19/10		
		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		0.00
		864-213-313-000-018 PURCH SERV		0.00
		864-213-313-000-019 PURCH SERV		968.01
		864-213-313-000-022 PURCH SERV		3,500.00
		864-213-313-000-023 PURCH SERV		3,500.00
		VO# 188779 INV# 8077 PO# 48422		4,001.20
		7/27 - 9/16/2010		
		205-213-313-000-018 PURCH SERV		0.00

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		216-213-313-000-018 PURCH SERV	1,001.20	
		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	0.00	
		864-213-313-000-022 PURCH SERV	0.00	
		864-213-313-000-023 PURCH SERV	0.00	
*	79406	10/25/2010 72109 PENNINGTON SEED, INC.		731.88
		VO# 188840 INV# 22435318 PO# 49201	731.88	
		CLINTON HIGH SCHOOL		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	731.88	
	79407	10/25/2010 74260 EMPLOYEE VENDOR		648.46
		VO# 188785 INV# 10/11 TRAVEL	114.00	
		UNIV CTR - MASTER TCHR MTG		
		266-221-332-000-000 TRAVEL	114.00	
		VO# 188786 INV# 10/14 TRAVEL	60.00	
		JOANNA WOODSON LEAD TEAM		
		266-221-332-000-000 TRAVEL	60.00	
		VO# 188787 INV# 10/3-4 TRAVEL	231.96	
		PEE DEE EDUC CTR		
		266-221-332-000-000 TRAVEL	231.96	
		VO# 188788 INV# 10/12-13 TRAVEL	242.50	
		MCHS, MCCOLL LEADERSHIP TEAM		
		266-221-332-000-000 TRAVEL	242.50	
*	79409	10/25/2010 73018 PSAT/NMSQT		1,520.00
		VO# 188841 INV# 410470 PO# 49245	1,520.00	
		CLINTON HIG SCHOOL		
		707-273-662-042-016 CHS ACT.-GUIDANCE	1,520.00	
*	79411	10/25/2010 056684 THE READING SOURCE		2,395.90
		VO# 188791 INV# 11-271 PO# 49041	2,395.90	
		CURRICULUM MAPPING		
		201-224-410-000-000 BA051 IMPROV OF INSTR SUPPLIES	2,395.90	
	79412	10/25/2010 74397 EMPLOYEE VENDOR		115.11
		VO# 188792 INV# FLOWERS	115.11	
		CHS OPEN HOUSE		
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	115.11	
	79413	10/25/2010 058196 SCHOLASTIC MAGAZINES		828.70
		VO# 188793 INV# M4477408 PO# 48844	828.70	
		ACCT# 29325705		
		201-112-410-000-022 BA051 PRIMARY SUPPLIES - JW	495.00	
		201-113-410-000-022 BA051 ELEM SUPPLIES - JW	333.70	
	79414	10/25/2010 058424 SCHOOL HEALTH CORPORATION		715.56
		VO# 188794 INV# 1809490-00 PO# 49083	316.00	
		CUST# 12902		
		100-213-410-000-017 HEALTH SUPPLIES - BS	316.00	

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	VO# 188795	INV# 1784269-01	PO# 48428	12.98
		CUST# 72877		
	100-213-410-000-017	HEALTH SUPPLIES - BS		12.98
	VO# 188796	INV# 1784269-00	PO# 48428	386.58
	100-213-410-000-017	HEALTH SUPPLIES - BS		386.58
79415	10/25/2010	058610 SCHOOL SPECIALTY, INC.		1,760.90
	VO# 188797	INV# 208104901586	PO# 48878	61.90
		CUST# 267459		
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM		61.90
	VO# 188798	INV# 208104874064	PO# 48792	144.39
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM		26.39
	100-112-410-100-022	PRIMARY SUPPLIES- JOANNA ELEM.		48.00
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM		70.00
	VO# 188799	INV# 308100722262	PO# 48679	699.26
	707-190-660-078-016	CHS- ART DEPT. SUPPLIES/MATERIALS		699.26
	VO# 188842	INV# 308100784361	PO# 48953	855.35
		CUST# 267459		
	924-147-410-000-018	CDEPP SUPPLIES - MSB		855.35
*	79418	10/25/2010	062210 SC SCHOOL BOARDS INS. TRUST	115,410.00
	VO# 188844	INV# 2249	PO# 49269	115,410.00
		CUST ID: L56		
	100-254-324-000-016	O & M PROPERTY INS SERVICES-CHS		81,119.00
	100-254-324-000-017	O & M PROPERTY INS SERVICES-BS		6,392.76
	100-254-324-000-018	O & M PROPERTY INS SERV-MS		5,054.50
	100-254-324-000-019	O & M PROPERTY INS SERVICES-CE		7,036.00
	100-254-324-000-022	O & M PROPERTY INS SERVICES-JW		11,739.62
	100-254-324-000-023	O & M PROPERTY INS. SERVICES-EE		4,068.12
*	79421	10/25/2010	73983 EMPLOYEE VENDOR	377.99
	VO# 188803	INV# HP NOTEBOOK		377.99
		REIMBURSEMENT		
	267-221-445-002-000	TECH SUPPLIES		377.99
*	79423	10/25/2010	74233 SOLIANT HEALTH	5,553.60
	VO# 188806	INV# 4226235	PO# 48447	2,803.50
		CUST# ELI0003827		
	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		2,803.50
	VO# 188807	INV# 4226248	PO# 48447	2,750.10
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE		0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW		2,750.10
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE		0.00
*	79428	10/25/2010	069200 VARSITY SPIRIT FASHIONS	9,129.56
	VO# 188812	INV# SERVICE CHARGE	PO# 48787	265.91
		CUST# 12702800		
	707-273-662-034-016	CHS ACT.-CHEERLEADERS		265.91
	VO# 188813	INV# 41600058	PO# 48787	8,863.65

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		CLINTON HIGH SCHOOL	
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	8,863.65
79429	10/25/2010	069690 VISA	215.30
		VO# 188845 INV# AMAZON.COM PO# 49296	103.43
		DEWALT 18V BATTERIES	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	103.43
		209-258-332-000-000 TRAVEL	0.00
		VO# 188846 INV# MARINA INN PO# 49296	111.87
		RISKY BUSINESS SEMINAR	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		209-258-332-000-000 TRAVEL	111.87
79430	10/25/2010	069690 VISA	1,180.96
		VO# 188847 INV# WENZHOULUCH PO# 49308	39.40
		PHONE CLIPS	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	39.40
		VO# 188848 INV# NEWEGG.COM PO# 49126	931.56
		IN24+ BULBS	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	931.56
		VO# 188849 INV# TOTAL MTG CONCE PO# 49309	220.00
		ED TECH CONFERENCE	
		100-266-332-000-000 COMPUTER SERVICE TRAVEL	220.00
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	0.00
		VO# 188858 INV# KRASHELECTR	(10.00)
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	(10.00)
79431	10/25/2010	070920 WHITAKER FLOOR COVERING, INC.	320.00
		VO# 188814 INV# INSTALL TILE PO# 49255	320.00
		CLINTON ELEMENTARY	
		100-254-323-004-019 O & M REPAIRS/MAINT PUR SERV/CE	320.00
79432	10/25/2010	74655 EMPLOYEE VENDOR	107.84
		VO# 188855 INV# 8/6 TRAVEL	107.84
		COLLABORATIVE TRAINING CTR	
		864-224-332-000-000 MEDICAID STAFF DEV TRAVEL	107.84
79433	10/25/2010	74399 EMPLOYEE VENDOR	128.00
		VO# 188815 INV# 9/2 TRAVEL	64.00
		TITLE III TRAINING	
		264-224-332-000-000 TRAVEL	64.00
		VO# 188816 INV# 9/9 TRAVEL	64.00
		TITLE III TRAINING	
		264-224-332-000-000 TRAVEL	64.00
*	79436	10/25/2010 071465 YMCA YIG	2,145.00
		VO# 188850 INV# REGISTRATION PO# 49233	2,145.00
		YIG CONFERENCE	
		707-273-662-059-016 CHS YOUTH IN GOVERNMENT	2,145.00
79437	10/29/2010	027317 GE CAPITAL	6,386.09
		VO# 188859 INV# 54678393 PO# 49336	6,386.09

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		ID# 90133865192	
		100-111-323-100-019 KIND REPAIRS/MAINT - CE	168.09
		100-111-323-100-023 KIND REPAIRS/MAINT - EE	80.68
		100-112-323-100-019 PRIMARY REPAIRS/MAINT - CE	168.09
		100-112-323-100-023 PRIMARY REPAIRS/MAINT - EE	267.25
		100-113-323-100-017 ELEM EQUIP MAINT-BS	756.39
		100-113-323-100-019 ELEM REPAIRS/MAINT - CE	168.08
		100-113-323-100-023 ELEM REPAIRS/MAINT - EE	156.33
		100-114-323-100-016 HIGH SCHOOL REPAIRS & MAIN-CHS	2,036.17
		100-232-323-000-000 SUPT. REPAIRS & MAINT/COPIERS	708.75
		100-233-323-100-016 ADMIN REPAIRS & MAINT - CHS	145.38
		100-233-323-100-018 SCH ADMIN REPAIRS/MAINT - MSB	252.13
		100-233-323-100-022 SCH ADMIN REPAIRS/MAINT-JW	504.26
		100-233-323-101-017 SCH ADMIN REPAIRS & MAINT - BS	252.13
		100-255-323-000-000 TRANSPORTATION - REPAIR & MAINT	72.69
		100-266-323-000-000 COMPUTER SERVICES - COPIER	252.13
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	72.69
		864-223-323-000-000 MEDICAID/SPECIAL PROGRAMS/REPAIRS	324.85
79438	10/31/2010	061230 SC DEPARTMENT OF REVENUE	1,074.81
	VO# 189025	INV#	1,074.81
		VOUCHER - AP USE TAX	
		100-111-410-100-022 KINDERGARTEN SUPPLIES-JOANNA ELEM	3.90
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	1.10
		100-111-411-100-023 KIND FINE ARTS SUPPLIES-EE	13.03
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	3.43
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	17.82
		100-113-411-100-023 ELEM FINE ARTS SUPPLIES - EE	20.98
		100-212-410-100-023 GUIDANCE SUPPLIES-EE	7.51
		100-213-410-000-017 HEALTH SUPPLIES - BS	49.09
		100-222-410-100-017 MEDIA SUPPLIES/MATER- BS	0.34
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	6.51
		100-233-360-000-016 SCHOOL ADMIN. PRINTING-CHS	3.30
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	12.17
		100-254-323-100-023 O&M REPAIRS & MAINTENANCE-EE	8.63
		100-254-410-100-023 O & M SUPPLIES-EE	8.08
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	7.10
		100-255-410-000-000 TRANSPORTATION SUPPLIES	4.89
		100-264-410-000-000 STAFF SERVICES SUPPLIES	71.14
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	71.95
		100-266-690-000-000 COMPUTER SERVICES WATER	0.12
		201-113-410-000-022 BA051 ELEM SUPPLIES - JW	108.53
		201-224-410-000-000 BA051 IMPROV OF INSTR SUPPLIES	164.36
		368-112-410-000-023 SUPPLIES	119.22
		368-112-445-000-023 TECH SUPPLIES	20.57
		368-113-410-000-023 ELEMENTARY SUPPLIES-EE	45.87
		368-113-445-000-023 TECH SUPPLIES	20.57
		703-271-410-000-023 EE PUPIL ACTIVITY SUPPLIES	9.95
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	40.13
		707-272-699-000-016 CHS EXPEND. OF TRANS. FEES	53.35

FY 2010-2011

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 10/01/2010 TO 10/31/2010 & CHECK NUMBERS 0 TO 9999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	707-273-662-051-016	CHS ACT.- STUDENT COUNCIL		0.67
	707-273-662-106-016	CHS FFA CLUB EXPENSES		124.77
	864-161-410-000-017	SUPPLIES		3.02
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES		4.27
	924-147-410-000-018	CDEPP SUPPLIES - MSB		43.91
	926-223-445-000-000	IT SUPPLIES		4.53
			TOTAL NUMBER OF CHECKS:	184
				<u><u>1,354,475.27</u></u>

** OUT OF SEQUENCE CHECKS ON REPORT **