

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
78820	09/08/2010	73999 CHINA CONSTRUCTION AMERICA OF SC, INC.	1,149,074.66
	VO# 187361	INV# APP 025 PO# 48815	1,149,074.66
		NEW CLINTON HIGH	
	509-000-501-000-000	RETAINAGE	1,149,074.66
78821	09/08/2010	018700 CLINTON TRUE VALUE HDWR	809.43
	VO# 187404	INV# A160848 PO# 48809	56.55
		CUST# 13930	
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	56.55
	VO# 187405	INV# A162584 PO# 48743	10.12
		CUST# 13910	
	100-254-410-100-019	O&M SUPPLIES - CE	10.12
	VO# 187406	INV# A162609 PO# 48782	11.17
		CUST# 13915	
	100-254-410-100-016	O & M SUPPLIES-CHS	11.17
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	0.00
	707-273-662-083-016	CHS JROTC SUPPLIES	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 187407	INV# A160391 PO# 48782	90.88
		CUST# 13900	
	100-254-410-100-016	O & M SUPPLIES-CHS	0.00
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	0.00
	707-273-662-083-016	CHS JROTC SUPPLIES	90.88
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 187408	INV# A160249 PO# 48782	24.02
		CUST# 13915	
	100-254-410-100-016	O & M SUPPLIES-CHS	0.00
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	0.00
	707-273-662-083-016	CHS JROTC SUPPLIES	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	24.02
	VO# 187409	INV# B155395 PO# 48782	33.20
		CUST# 13900	
	100-254-410-100-016	O & M SUPPLIES-CHS	0.00
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	0.00
	707-273-662-083-016	CHS JROTC SUPPLIES	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	33.20
	VO# 187410	INV# B154955 PO# 48782	21.48
		CUST# 13900	
	100-254-410-100-016	O & M SUPPLIES-CHS	0.00
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	0.00
	707-273-662-083-016	CHS JROTC SUPPLIES	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	21.48
	VO# 187411	INV# B154182 PO# 48782	12.81
		CUST# 13915	
	100-254-410-100-016	O & M SUPPLIES-CHS	12.81
	707-273-662-034-016	CHS ACT.-CHEERLEADERS	0.00
	707-273-662-083-016	CHS JROTC SUPPLIES	0.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 187412	INV# B155929 PO# 48782	16.03

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		CUST# 13915	
		100-254-410-100-016 O & M SUPPLIES-CHS	16.03
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	0.00
		707-273-662-083-016 CHS JROTC SUPPLIES	0.00
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00
		VO# 187413 INV# A152712 PO# 48782	23.28
		CUST# 13915	
		100-254-410-100-016 O & M SUPPLIES-CHS	0.00
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	0.00
		707-273-662-083-016 CHS JROTC SUPPLIES	23.28
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00
		VO# 187414 INV# A162657 PO# 48782	(23.54)
		CUST# 13915	
		100-254-410-100-016 O & M SUPPLIES-CHS	0.00
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	(23.54)
		707-273-662-083-016 CHS JROTC SUPPLIES	0.00
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00
		VO# 187415 INV# A162586 PO# 48782	533.43
		CUST# 13915	
		100-254-410-100-016 O & M SUPPLIES-CHS	0.00
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	533.43
		707-273-662-083-016 CHS JROTC SUPPLIES	0.00
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00
78822	09/08/2010	72512 CRYSTAL TRADERS	4,601.00
		VO# 187416 INV# AUGUST 2010 PO# 48445	4,601.00
		SPEECH SERVICES	
		215-126-313-000-017 SPEECH PURCHASE SERVICE - BS	4,601.00
78823	09/08/2010	043150 LANDER UNIVERSITY	250.00
		VO# 187362 INV# PARKING PERMIT	250.00
		SMART PROGRAM	
		803-264-690-000-000 SMART STAFF SERV - OTHER OBJECTS	250.00
*	78826	09/08/2010 73315 LOWE'S CREDIT SERVICES	427.33
		VO# 187396 INV# 38382 PO# 48781	(26.47)
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	(24.97)
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	(1.50)
		VO# 187397 INV# 38383 PO# 48781	26.47
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	24.97
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	1.50
		VO# 187398 INV# 16096 PO# 48781	26.47
		OUTDOOR COOLER	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	24.97
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	1.50
		VO# 187399 INV# 14743 PO# 48820	249.18
		PELLET LIME	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	41.53
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	41.53
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	41.53

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		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	41.53
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	41.53
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	41.53
		VO# 187400 INV# 19880 PO# 48820	53.86
		LS EYE/COMPRESSION COUP	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	50.81
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	3.05
		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# 187401 INV# 11047 PO# 48820	97.82
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	97.82
		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
*	78828	09/08/2010 72963 SC SACS CASI	210.00
		VO# 187402 INV# REGISTRATIONS PO# 48794	210.00
		SACS CASI FALL CONFERENCE	
		100-221-332-001-000 AdvancEd	210.00
	78829	09/08/2010 064401 STATE BUDGET AND CONTROL BOARD	1,692.98
		VO# 187377 INV# 5305600	1,692.98
		COBRA - AUGUST 2010	
		100-000-483-000-000 EIP COBRA PREMIUMS	1,692.98
	78830	09/08/2010 064401 STATE BUDGET AND CONTROL BOARD	1,692.98
		VO# 187378 INV# 5305600	1,692.98
		COBRA - SEPTEMBER 2010	
		100-000-483-000-000 EIP COBRA PREMIUMS	1,692.98
	78831	09/08/2010 064401 STATE BUDGET AND CONTROL BOARD	221,893.51
		VO# 187379 INV# 5305600	221,893.51
		SEPTEMBER 2010	
		100-000-455-000-000 S. C. HEALTH INSURANCE W/H	58,776.50
		100-000-455-000-006 DEPENDENT LIFE INS WITHHELD	195.92
		100-000-455-000-007 SPOUSAL DEPENDENT LIFE	1,104.56
		100-000-455-000-009 DENTAL PLUS REGULAR INSURANCE	8,102.66
		100-000-455-000-012 STATE SLTD INSURANCE WITHHELD	790.88
		100-000-456-000-000 S. C. OPTIONAL LIFE INS. W/H	7,279.38
		100-000-459-000-012 VISION PLAN	1,675.84
		100-000-459-000-013 TOBACCO FEES	1,275.00
		100-000-460-003-000 ACCRUED HEALTH	137,112.28
		100-000-460-004-000 ACCRUED DENTAL	4,313.13
		100-000-460-005-000 ACCRUED OTHER	1,267.36

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78832	09/08/2010	069690 VISA	1,088.72
	VO# 187364	INV# 06070240 PO# 48780	824.64
		RUDD'S CAMERA	
	707-273-662-031-016	CHS ACT. BAND	0.00
	707-273-662-036-016	CHS ACT.-CLINTONIAN	777.96
	707-273-662-036-016	CHS ACT.-CLINTONIAN	46.68
	VO# 187365	INV# 06070241 PO# 48780	26.50
		CHS CLINTONIAN	
	707-273-662-031-016	CHS ACT. BAND	0.00
	707-273-662-036-016	CHS ACT.-CLINTONIAN	25.00
	707-273-662-036-016	CHS ACT.-CLINTONIAN	1.50
	VO# 187366	INV# PATIO STORE PO# 48780	122.50
		1/4" GRID - WHITE	
	707-273-662-031-016	CHS ACT. BAND	122.50
	707-273-662-036-016	CHS ACT.-CLINTONIAN	0.00
	VO# 187367	INV# WAL-MART PO# 48682	115.08
		SCIENCE SUPPLIES	
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT	115.08
78833	09/08/2010	069690 VISA	1,033.38
	VO# 187368	INV# AMAZON.COM PO# 48818	149.30
		THE ENERGY BUS	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	0.00
	368-224-410-000-023	ATA STAFF DEVELOPMENT - EE	149.30
	VO# 187369	INV# AMAZON.COM PO# 48818	283.67
		THE ENERGY BUS	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	0.00
	368-224-410-000-023	ATA STAFF DEVELOPMENT - EE	283.67
	VO# 187370	INV# USPS PO# 48593	56.00
		STAMPS	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	56.00
	VO# 187371	INV# 13013 PO# 48594	56.59
		LOWE'S	
	100-254-323-100-023	O&M REPAIRS & MAINTENANCE-EE	53.39
	100-254-323-100-023	O&M REPAIRS & MAINTENANCE-EE	3.20
	VO# 187372	INV# AMAZON.COM PO# 48597	61.20
		SCHOOL BUS PLANTERS	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	61.20
	VO# 187373	INV# WALGREENS.COM PO# 48600	153.69
		DRY ERASE MARKERS	
	100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM	38.42
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	69.16
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	46.11
	VO# 187374	INV# LINENTABLECLOTH PO# 48601	45.96
		TABLE CLOTHS	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	45.96
	VO# 187375	INV# NORTHERN TOOL PO# 48595	67.98
		SAFETY KIT, GLOVES	
	100-254-410-100-023	O & M SUPPLIES-EE	64.13

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		100-254-410-100-023 O & M SUPPLIES-EE		3.85
		VO# 187376 INV# NORTHERN TOOL PO# 48861		158.99
		PLATFORM TRUCK		
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE		149.99
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE		9.00
		100-258-390-000-000 PURCHASED SERVICES/SLED/STUDY		0.00
78834	09/08/2010	070305 WAL-MART COMMUNITY		3,643.58
		VO# 187380 INV# 8418 PO# 48587		48.69
		FLOWERS FOR POTS		
		702-271-660-099-019 CE SCHOOL BEAUTIFICATION		48.69
		VO# 187381 INV# 4407 PO# 48632		354.03
		SCHOOL SUPPLIES		
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM		354.03
		VO# 187382 INV# 2143 PO# 48663		310.54
		SCHOOL SUPPLIES		
		100-233-410-100-022 SCH ADMIN SUPPLIES-JW		203.54
		704-272-412-000-022 JW SCHOOL STORE SUPPLIES		107.00
		VO# 187383 INV# 3881 PO# 48543		15.89
		WIDE HAIR RIBBON		
		705-271-660-005-017 BS CHEERLEADER EXPENSE		15.89
		VO# 187384 INV# 4833 PO# 48540		31.39
		FIRST AID KIT, DRINKS		
		705-271-660-005-017 BS CHEERLEADER EXPENSE		31.39
		VO# 187385 INV# 7542 PO# 48692		80.35
		ADMIN SUPPLIES		
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS		80.35
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT		0.00
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES		0.00
		VO# 187386 INV# 1308 PO# 48692		149.35
		FOOTBALL SUPPLIES		
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS		0.00
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT		0.00
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES		149.35
		VO# 187387 INV# 9038 PO# 48692		65.02
		SCIENCE SUPPLIES		
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS		0.00
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT		65.02
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES		0.00
		VO# 187388 INV# 8673 PO# 48628		55.11
		FLOWERS/PLANTS		
		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES		55.11
		VO# 187389 INV# 5463 PO# 48628		68.97
		FLOWERS/PLANTS OUTSIDE		
		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES		68.97
		VO# 187390 INV# 0994 PO# 48530		244.46
		SCHOOL SUPPLIES		
		924-147-410-000-018 CDEPP SUPPLIES - MSB		230.62
		924-147-410-000-018 CDEPP SUPPLIES - MSB		13.84

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VO# 187391	INV# 3285	PO# 48530	146.55
		SCHOOL SUPPLIES	
924-147-410-000-018	CDEPP SUPPLIES - MSB		146.55
VO# 187392	INV# 9712	PO# 48530	465.16
		SCHOOL SUPPLIES	
924-147-410-000-018	CDEPP SUPPLIES - MSB		465.16
VO# 187393	INV# 4714	PO# 48649	153.90
		SCHOOL SUPPLIES	
924-147-410-000-018	CDEPP SUPPLIES - MSB		153.90
VO# 187394	INV# 5208	PO# 48548	941.56
		VIZIO 37" TV'S	
509-253-445-001-016	TECHNOLOGY SUPPLIES		888.26
509-253-445-001-016	TECHNOLOGY SUPPLIES		53.30
VO# 187395	INV# 0711	PO# 48867	74.57
		TRANSPORTATION SUPPLIES	
100-255-410-000-000	TRANSPORTATION SUPPLIES		74.57
VO# 187417	INV# 5983		204.69
		SMART PROGRAM	
820-221-410-000-000	SMART SUPPLIES		204.69
VO# 187418	INV# 1554		233.35
		SMART SUPPLIES	
820-221-410-000-000	SMART SUPPLIES		233.35
78835	09/09/2010	72608 ADMINISTRATIVE SERVICES, DIV OF USIC	581.66
VO# 186919	INV# DEDUCTIONS		581.66
		CREATED FROM PR: 3740	
100-000-455-000-014	UNION SECURITY INSURANCE		581.66
78836	09/09/2010	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	791.31
VO# 186911	INV# DEDUCTIONS		791.31
		CREATED FROM PR: 3740	
100-000-458-000-013	AFLAC (AMERICAN FAMILY LIFE ASS CO)		791.31
78837	09/09/2010	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY	7,705.76
VO# 186926	INV# DEDUCTIONS		5,413.52
		CREATED FROM PR: 3740	
100-000-458-000-020	ALLSTATE INSURANCE		5,413.52
VO# 186927	INV# DEDUCTIONS		451.66
		CREATED FROM PR: 3740	
100-000-458-000-020	ALLSTATE INSURANCE		451.66
VO# 186929	INV# DEDUCTIONS		1,840.58
		CREATED FROM PR: 3740	
100-000-458-000-020	ALLSTATE INSURANCE		1,529.80
100-000-458-000-020	ALLSTATE INSURANCE		310.78
78838	09/09/2010	011480 AIG RETIREMENT	3,085.49
VO# 186913	INV# DEDUCTIONS		3,085.49
		CREATED FROM PR: 3740	
100-000-460-002-000	ACCRUED RETIREMENT		1,415.44
100-000-484-000-001	DUE TO AMERICAN GEN (VALIC)		1,670.05

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78839	09/09/2010	018225 CLERK OF COURT	1,070.18
	VO# 186909	INV# DEDUCTIONS CREATED FROM PR: 3740	1,070.18
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	1,070.18
78840	09/09/2010	73814 COLONIAL SUPPLEMENTAL INSURANCE	663.65
	VO# 186924	INV# DEDUCTIONS CREATED FROM PR: 3740	468.65
	100-000-455-000-015	COLONIAL SHORT TERM DISABILITY	468.65
	VO# 186925	INV# DEDUCTIONS CREATED FROM PR: 3740	195.00
	100-000-455-000-016	COLONIAL LIFE-CHOICE PLUS	195.00
78841	09/09/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS	236.18
	VO# 186905	INV# DEDUCTIONS CREATED FROM PR: 3740	236.18
	100-000-459-000-005	ADMINISTRATIVE FEES-MONEYPLUS	236.18
78842	09/09/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS	5,901.42
	VO# 186903	INV# DEDUCTIONS CREATED FROM PR: 3740	800.66
	100-000-459-000-002	DAY CARE ACCOUNT-MONEYPLUS	800.66
	VO# 186904	INV# DEDUCTIONS CREATED FROM PR: 3740	5,100.76
	100-000-459-000-003	MEDICAL REIMB. ACCT.-MONEYPLUS	5,100.76
78843	09/09/2010	73527 GREENWOOD CLERK OF COURT	326.64
	VO# 186908	INV# DEDUCTIONS CREATED FROM PR: 3740	326.64
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	326.64
78844	09/09/2010	72946 HARTFORD LIFE	1,400.46
	VO# 186921	INV# DEDUCTIONS CREATED FROM PR: 3740	1,400.46
	100-000-460-002-000	ACCRUED RETIREMENT	608.89
	100-000-487-000-000	DUE TO HARTFORD ORP	791.57
78845	09/09/2010	045650 HORACE MANN LIFE INS. CO.	991.20
	VO# 186906	INV# DEDUCTIONS CREATED FROM PR: 3740	991.20
	100-000-455-000-004	HORACE MANN LIFE INSURANCE	991.20
78846	09/09/2010	72900 INTERNAL REVENUE SERVICE	390.00
	VO# 186916	INV# DEDUCTIONS CREATED FROM PR: 3740	390.00
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	390.00
* 78848	09/09/2010	018050 METLIFE C/O FASCORE, LLC	4,835.95
	VO# 186914	INV# DEDUCTIONS CREATED FROM PR: 3740	2,733.36
	100-000-484-000-002	DUE TO CITISTREET ORP	2,733.36
	VO# 186934	INV# DEDUCTIONS	2,102.59

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		CREATED FROM PR: 3743	
		100-000-460-002-000 ACCRUED RETIREMENT	2,102.59
78849	09/09/2010	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE	5,029.31
		VO# 186898 INV# DEDUCTIONS	420.00
		CREATED FROM PR: 3740	
		100-000-458-000-001 EQUITABLE ANNUITY	420.00
		VO# 186899 INV# DEDUCTIONS	1,000.00
		CREATED FROM PR: 3740	
		100-000-458-000-002 HORACE MANN ANNUITY	1,000.00
		VO# 186902 INV# DEDUCTIONS	100.00
		CREATED FROM PR: 3740	
		100-000-458-000-005 METLIFE	100.00
		VO# 186910 INV# DEDUCTIONS	2,899.28
		CREATED FROM PR: 3740	
		100-000-458-000-010 VALIC W/H	2,899.28
		VO# 186918 INV# DEDUCTIONS	610.03
		CREATED FROM PR: 3740	
		100-000-458-000-017 DUE TO CITISTREET ANNUITY	610.03
78850	09/09/2010	72021 SC DEPARTMENT OF REVENUE	275.00
		VO# 186901 INV# DEDUCTIONS	275.00
		CREATED FROM PR: 3740	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	275.00
78851	09/09/2010	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY	239.72
		VO# 186923 INV# DEDUCTIONS	239.72
		CREATED FROM PR: 3740	
		100-000-459-000-011 SC STATE EDUCATION ASSISTANCE AUTH	239.72
* 78853	09/09/2010	72703 STATE BUDGET AND CONTROL BOARD	780.35
		VO# 186920 INV# DEDUCTIONS	780.35
		CREATED FROM PR: 3740	
		100-000-459-000-009 SC RETIREMENT PRE-TAX INSTALLMENT P	780.35
78854	09/09/2010	72205 TIAA-CREF AS AGENT FOR JPM	356.02
		VO# 186917 INV# DEDUCTIONS	356.02
		CREATED FROM PR: 3740	
		100-000-460-002-000 ACCRUED RETIREMENT	154.79
		100-000-484-000-003 DUE TO TIAA	201.23
78855	09/09/2010	067575 UNITED WAY OF LAURENS COUNTY, INC.	726.00
		VO# 186912 INV# DEDUCTIONS	726.00
		CREATED FROM PR: 3740	
		100-000-458-000-015 UNITED WAY	726.00
78856	09/09/2010	73309 U.S. DEPARTMENT OF EDUCATION	533.92
		VO# 186922 INV# DEDUCTIONS	533.92
		CREATED FROM PR: 3740	
		100-000-459-000-010 US DEPT. OF EDUCATION	533.92
78857	09/09/2010	74359 WELLS FARGO BANK, N.A.	10,200.52

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	VO# 186900	INV# DEDUCTIONS	10,000.52
		CREATED FROM PR: 3740	
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	10,000.52
	VO# 186907	INV# DEDUCTIONS	200.00
		CREATED FROM PR: 3740	
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	200.00
78858	09/09/2010	071464 YMCA	2,242.00
	VO# 186915	INV# DEDUCTIONS	2,242.00
		CREATED FROM PR: 3740	
	100-000-458-000-016	CLINTON FAMILY YMCA	2,242.00
78859	09/10/2010	74106 ALL ABOUT COMMUNICATIONS LLC	9,310.00
	VO# 187474	INV# 4031 PO# 48834	9,310.00
		NEW IT DEPT CABLING	
	100-266-345-001-000	TECHNOLOGY MOVE	9,310.00
	100-266-410-001-000	TECHNOLOGY MOVE - SUPPLIES	0.00
* 78861	09/10/2010	72467 ANCGROUP, INC.	22,602.14
	VO# 187475	INV# 150796 PO# 48835	2,112.00
		SERVICES / E-RATE PORTION	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	2,112.00
	VO# 187476	INV# 151160 PO# 48716	18,547.22
		NEW IT DEPT EQUIPMENT	
	100-266-410-001-000	TECHNOLOGY MOVE - SUPPLIES	18,547.22
	VO# 187477	INV# 151125 PO# 48836	1,942.92
		NETWORK CONSULTING	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	1,942.92
78862	09/10/2010	013534 BEARCOM	1,152.70
	VO# 187478	INV# 3962651 PO# 48669	1,152.70
		CUST ID: 364938	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	1,152.70
78863	09/10/2010	74594 LINDA BLUFORD	253.50
	VO# 187421	INV# 105155 PO# 48784	253.50
		COVERING CHAIRS	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	253.50
78864	09/10/2010	014800 BRODART CO.	306.63
	VO# 187479	INV# 138654 PO# 48561	306.63
		CUST# 394407	
	100-222-410-100-019	MEDIA SUPPLIES/MATER- CE	306.63
78865	09/10/2010	017256 CAROLINA STITCHES	1,637.90
	VO# 187422	INV# 11545 PO# 48772	1,438.08
		CHS FOOTBALL	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	0.00
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	1,438.08
	VO# 187480	INV# 11607 PO# 48790	199.82
		JOANNA WOODSON	
	704-271-410-000-022	JW SCHOOL IMPROVEMENT SUPPLIES	199.82

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* 78867	09/10/2010	73718 EDUCATION BASED SERVICES, INC.	4,230.00
	VO# 187424	INV# 198271 PO# 48446	4,230.00
		SPEECH SERVICES	
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	2,000.00
		216-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	2,230.00
78868	09/10/2010	025410 ELAINE'S ON THE SQUARE	165.68
	VO# 187481	INV# 2041 PO# 48871	165.68
		EASTSIDE ELEMENTARY	
		703-271-490-000-023 EE FOOD PURCHASES	165.68
78869	09/10/2010	026493 FOLLETT LIBRARY RESOURCES	1,204.24
	VO# 187482	INV# 812780F-0 PO# 48466	1,204.24
		CUST# 12934	
		807-222-430-000-022 LIBRARY BOOKS - JW	1,204.24
78870	09/10/2010	73141 FROMUTH	607.36
	VO# 187483	INV# 462538 PO# 48678	607.36
		CLINTON HIGH SCHOOL	
		708-271-660-007-016 CHS ATHLETICS-TENNIS EXPENSES	607.36
* 78872	09/10/2010	028029 THE GRAY HOUSE	247.39
	VO# 187516	INV# FRAME PO# 48875	247.39
		CHS SEAL	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	247.39
* 78877	09/10/2010	74542 INSIGHT INVESTMENTS, LLC	2,316.55
	VO# 187489	INV# INV129419 PO# 48436	2,316.55
		CUST# LAU06	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	2,316.55
78878	09/10/2010	74593 IVEY SALES ASSOCIATES	690.00
	VO# 187426	INV# 1776 PO# 48785	690.00
		LAUNDRY SUPPLIES	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	690.00
78879	09/10/2010	74610 EMPLOYEE VENDOR	185.00
	VO# 187472	INV# 6/28-7/4 TRAVEL	185.00
		BETA CLUB CONVENTION	
		707-273-662-032-016 CHS ACT.-BETA CLUB	185.00
78880	09/10/2010	73316 JOHN DE LA HOWE SCHOOL	565.90
	VO# 187427	INV# PROVISIO PO# 48812	565.90
		2009-2010	
		100-149-372-000-017 OTHER SPECIAL PROGRAMS TUITION-BS	565.90
78881	09/10/2010	043190 LANFORD INDUSTRIAL SERVICES CO.	381.39
	VO# 187490	INV# 24789 PO# 48831	381.39
		CUST# LCSCHD	
		100-266-345-001-000 TECHNOLOGY MOVE	381.39
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	0.00
78882	09/10/2010	043475 LAURENS CO. EMERGENCY MEDICAL SERVICES	325.00

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	VO# 187491	INV# 8/13 EMS SERV	PO# 48732	325.00
		CHS JAMBOREE		
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES		325.00
78883	09/10/2010	043600 LAURENS COUNTY WATER & SEWER COMMISSION		536.56
	VO# 187492	INV# 01-00017440	PO# 48661	536.56
		JOANNA WOODSON		
	100-254-321-000-022	O & M WATER & SEWER - JW		536.56
78884	09/10/2010	043900 LAURENS EQUIPMENT COMPANY		139.10
	VO# 187428	INV# 21222	PO# 48821	139.10
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT		139.10
	100-254-542-000-000	O & M MAINTENANCE EQUIPMENT		0.00
78885	09/10/2010	043900 LAURENS EQUIPMENT COMPANY		6,467.50
	VO# 187429	INV# 21252	PO# 48821	6,467.50
		FRT DECK MOWER		
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT		0.00
	100-254-542-000-000	O & M MAINTENANCE EQUIPMENT		6,467.50
*	78887	09/10/2010	044500 L&L OFFICE SUPPLY, INC.	2,752.37
	VO# 187430	INV# 26381	PO# 48796	2,715.66
		PENCIL SHARPENERS		
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		2,715.66
	VO# 187431	INV# 26258	PO# 48811	27.34
		ENV / STAPLES		
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES		27.34
	VO# 187494	INV# 26419	PO# 48822	9.37
		ENVELOPES		
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.		9.37
*	78889	09/10/2010	72456 MCPC, INC.	4,053.56
	VO# 187495	INV# 5716514	PO# 48655	3,300.70
		CUST# 323802		
	509-253-445-001-016	TECHNOLOGY SUPPLIES		3,300.70
	VO# 187496	INV# 5717201	PO# 48655	752.86
	509-253-445-001-016	TECHNOLOGY SUPPLIES		752.86
78890	09/10/2010	72258 MEADOWS SERVICES, INC.		10,908.00
	VO# 187433	INV# 1847	PO# 48760	10,908.00
		CLINTON HIGH SCHOOL		
	100-254-322-000-016	PURCHASED CLEANING SERVICE-CHS		10,908.00
*	78892	09/10/2010	049310 NASSP	176.00
	VO# 187498	INV# DUES	PO# 48776	176.00
		CLINTON HIGH SCHOOL		
	100-114-640-100-016	HIGH SCHOOL DUES & FEES-CHS		0.00
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS		0.00
	100-233-640-100-016	SCH ADMIN DUES/FEES-CHS		176.00
78893	09/10/2010	051084 OFFICE DEPOT, INC.		132.71
	VO# 187499	INV# 531372822001	PO# 48745	15.81

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		ACCT# 30924356		
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	15.81	
		VO# 187500 INV# 531733779001 PO# 48762	3.21	
		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	3.21	
		VO# 187501 INV# 531733679001 PO# 48762	113.69	
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	17.54	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	40.92	
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	55.23	
*	78897	09/10/2010 74005 PHONAK, LLC		822.99
		VO# 187436 INV# 5193189826 PO# 48611	822.99	
		HEARING SUPPLIES		
		864-125-445-000-019 MEDICAID HH SUPPLIES-CE	822.99	
	78898	09/10/2010 053923 PIONEER RANDUSTRIAL		195.81
		VO# 187437 INV# INV381446 PO# 48771	195.81	
		ACCT# CL3495		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	195.81	
	78899	09/10/2010 72016 EMPLOYEE VENDOR		585.00
		VO# 187503 INV# TRAVEL	585.00	
		AUGUST 2010		
		926-223-332-000-000 USREC - TRAVEL	585.00	
*	78901	09/10/2010 054059 POWER SYSTEMS		771.07
		VO# 187505 INV# 1077196 PO# 48680	771.07	
		CUST# 265675		
		708-271-660-012-016 CHS AHTLETICS-WEIGHT ROOM EXPENSES	771.07	
	78902	09/10/2010 055150 PRINTERS ASSOCIATES, INC.		108.07
		VO# 187438 INV# 83840 PO# 48779	108.07	
		PARKING PERMITS		
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	0.00	
		707-272-699-000-016 CHS EXPEND. OF TRANS. FEES	108.07	
	78903	09/10/2010 056350 QUILL CORPORATION		2,484.13
		VO# 187439 INV# 7615184 PO# 48793	10.10	
		ACCT# C2539641		
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	10.10	
		VO# 187440 INV# 7576792 PO# 48793	296.96	
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	296.96	
		VO# 187441 INV# 138418 PO# 48513	(48.14)	
		213-127-410-001-022 LD SUPPLIES	0.00	
		213-127-410-001-023 LD SUPPLIES	(48.14)	
		VO# 187442 INV# 7147759 PO# 48513	13.46	
		213-127-410-001-022 LD SUPPLIES	13.46	
		213-127-410-001-023 LD SUPPLIES	0.00	
		VO# 187443 INV# 7058646 PO# 48513	40.38	
		213-127-410-001-022 LD SUPPLIES	0.00	
		213-127-410-001-023 LD SUPPLIES	40.38	

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		VO# 187444 INV# 7118670	PO# 48513	303.84
		213-127-410-001-022 LD SUPPLIES		150.00
		213-127-410-001-023 LD SUPPLIES		153.84
		VO# 187445 INV# 7060206	PO# 48513	29.95
		213-127-410-001-022 LD SUPPLIES		0.00
		213-127-410-001-023 LD SUPPLIES		29.95
		VO# 187446 INV# 7057414	PO# 48513	201.91
		213-127-410-001-022 LD SUPPLIES		101.91
		213-127-410-001-023 LD SUPPLIES		100.00
		VO# 187447 INV# 7112514	PO# 48513	1,635.67
		213-127-410-001-022 LD SUPPLIES		817.00
		213-127-410-001-023 LD SUPPLIES		818.67
78904	09/10/2010	72904 REPUBLIC SERVICES #744		2,017.96
		VO# 187506 INV# 1173782	PO# 48659	2,017.96
		ACCT# 7695		
		100-254-329-000-000 O & M GARBAGE SERVICES		74.80
		100-254-329-000-016 O & M GARBAGE SERVICES-CHS		1,045.48
		100-254-329-000-017 O & M GARBAGE SERVICES-BS		260.19
		100-254-329-000-018 O & M GARBAGE SERVICES-MSB		147.49
		100-254-329-000-019 O & M GARBAGE SERVICES-CE		245.00
		100-254-329-000-022 O & M GARBAGE SERVICES-JW		122.50
		100-254-329-000-023 O & M GARBAGE SERVICES-EE		122.50
*	78906	09/10/2010 061515 SC HIGH SCHOOL LEAGUE		1,521.60
		VO# 187449 INV# DISBURSEMENT	PO# 48770	1,521.60
		8/13 JAMBOREE		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES		1,521.60
78907	09/10/2010	058424 SCHOOL HEALTH CORPORATION		611.60
		VO# 187450 INV# 1784179-00	PO# 48420	223.07
		CUST# 72875		
		100-213-410-000-018 HEALTH SUPPLIES - MSB		223.07
		VO# 187451 INV# 1784279-00	PO# 48416	388.53
		CUST# 72874		
		100-213-410-000-017 HEALTH SUPPLIES - BS		388.53
78908	09/10/2010	74413 EMPLOYEE VENDOR		106.50
		VO# 187453 INV# 8/2010 TRAVEL		106.50
		REIMBURSEMENT		
		864-223-332-000-000 MED-SUPER SPEC PROG TRAVEL		106.50
*	78910	09/10/2010 062230 SC SCHOOL FOR THE DEAF & BLIND		5,398.67
		VO# 187454 INV# 2000117191	PO# 48424	2,568.67
		CUST# 3302004		
		864-124-311-000-016 PURCH SERV		2,568.67
		864-124-311-000-019 MEDICAID PUR SERV. SCSDB		0.00
		VO# 187455 INV# 2000117092	PO# 48424	2,830.00
		864-124-311-000-016 PURCH SERV		2,000.00
		864-124-311-000-019 MEDICAID PUR SERV. SCSDB		830.00
78911	09/10/2010	062260 SC SCIENCE OLYMPIAD		295.00

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		VO# 187509 INV# LAPEL PINS PO# 48803	295.00	
		BELL STRET MIDDLE		
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	295.00	
78912	09/10/2010	062260 SC SCIENCE OLYMPIAD		180.00
		VO# 187510 INV# REGISTRATION PO# 48803	90.00	
		BELL STREET MIDDLE		
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	90.00	
		VO# 187511 INV# REGISTRATION PO# 48803	90.00	
		CLINTON HIGH SCHOOL		
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	90.00	
78913	09/10/2010	042715 SHARP ELECTRONICS CORPORATION		1,322.23
		VO# 187456 INV# 171443 PO# 48764	34.41	
		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	34.41	
		VO# 187457 INV# 170671 PO# 48764	251.38	
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	37.70	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	87.99	
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	125.69	
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	0.00	
		VO# 187458 INV# 170410 PO# 48747	145.00	
		100-111-410-100-022 KINDERGARTEN SUPPLIES-JOANNA ELEM	24.65	
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	47.85	
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	72.50	
		VO# 187512 INV# 171839 PO# 48876	891.44	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	891.44	
*	78916	09/10/2010 057510 #1 SIGN DESIGN		219.35
		VO# 187461 INV# 8496 PO# 48763	219.35	
		EASTSIDE ELEMENTARY		
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	219.35	
*	78918	09/10/2010 74233 SOLIANT HEALTH		5,197.50
		VO# 187464 INV# 4182800 PO# 48447	1,260.00	
		CUST# ELI0003827		
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	1,260.00	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00	
		VO# 187465 INV# 4188731 PO# 48447	1,307.25	
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	0.00	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	1,307.25	
		VO# 187466 INV# 4191367 PO# 48447	2,630.25	
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	2,000.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	630.25	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00	

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* 78921	09/10/2010	72868 THINKING MAPS, INC.	7,813.26
	VO# 187469	INV# INV0018246 PO# 48626	7,813.26
		CUST ID: LAUREN06	
	213-127-410-001-017	LD SUPPLIES	1,610.63
	213-127-410-001-019	LD SUPPLIES	1,625.39
	213-127-410-001-022	LD SUPPLIES	2,288.62
	213-127-410-001-023	LD SUPPLIES	2,288.62
78922	09/10/2010	067170 SPORT SUPPLY GROUP	126.07
	VO# 187513	INV# 93657442 PO# 48744	126.07
		CUST# 1090352	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	17.00
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	109.07
78923	09/10/2010	73552 VC3, INC.	1,460.06
	VO# 187470	INV# 121225 PO# 48504	1,460.06
		CUST ID: LAU56	
	100-113-345-000-017	LICENSE RENEWAL - BS	300.00
	100-113-345-000-019	LICENSE RENEWAL - CE	300.00
	100-113-345-000-022	LICENSE RENEWAL - JW	300.00
	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	260.06
	100-114-412-000-016	HIGH SHOOOL TESTING SUPPLIES	0.00
78924	09/10/2010	070505 WATER CONDITIONING, INC.	275.00
	VO# 187471	INV# 1636 PO# 48798	275.00
		WATER TREATMENT SERVICES	
	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
78925	09/10/2010	74607 WEST LEASE LIGHTING	2,590.00
	VO# 187514	INV# 0910 PO# 48662	2,590.00
		CLINTON HIGH SCHOOL	
	500-253-530-099-016	High School Lighting	2,590.00
78926	09/10/2010	74571 YOUNG OFFICE ENVIRONMENTS, INC.	31,698.56
	VO# 187515	INV# 152800 PO# 48417	31,698.56
		CHS - OFFICE FURNITURE	
	509-000-143-000-000	DUE TO/FROM	29,904.30
	509-000-143-000-000	DUE TO/FROM	1,794.26
78927	09/10/2010	049255 NAPA AUTO PARTS	2,000.46
	VO# 187517	INV# 60706 PO# 48868	20.98
		ACTIVITY BUS	
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	20.98

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VO# 187518	INV# 64210	PO# 48905	79.70	
	VAN BOOSTER CABLES			
100-255-410-000-000	TRANSPORTATION SUPPLIES		79.70	
VO# 187519	INV# 60043	PO# 48869	57.01	
	VAN REPAIRS			
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		57.01	
VO# 187520	INV# 60899	PO# 48869	385.76	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		385.76	
VO# 187521	INV# 60920	PO# 48869	42.59	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		42.59	
VO# 187522	INV# 61158	PO# 48869	585.78	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		585.78	
VO# 187523	INV# 61159	PO# 48869	18.04	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		18.04	
VO# 187524	INV# 61211	PO# 48869	47.28	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		47.28	
VO# 187525	INV# 61241	PO# 48869	10.91	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		10.91	
VO# 187526	INV# 61243	PO# 48869	3.15	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		3.15	
VO# 187527	INV# 61260	PO# 48869	23.22	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		23.22	
VO# 187528	INV# 61737	PO# 48869	196.33	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		196.33	
VO# 187529	INV# 61759	PO# 48869	48.76	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		48.76	
VO# 187530	INV# 61781	PO# 48869	36.58	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		36.58	
VO# 187531	INV# 61833	PO# 48869	116.53	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		116.53	
VO# 187532	INV# 62868	PO# 48869	99.12	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		99.12	
VO# 187533	INV# 62882	PO# 48869	48.76	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		48.76	
VO# 187534	INV# 63110	PO# 48869	105.23	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		105.23	
VO# 187535	INV# 63219	PO# 48869	38.93	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		38.93	
VO# 187536	INV# 63477	PO# 48869	10.69	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		10.69	
VO# 187537	INV# 64880	PO# 48869	11.12	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		11.12	
VO# 187538	INV# 65485	PO# 48869	10.37	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		10.37	
VO# 187539	INV# 65576	PO# 48869	3.62	
100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES		3.62	
78928	09/14/2010	73986 ADVANCED DOOR SYSTEMS, INC.		251.45
VO# 187544	INV# 224663	PO# 48890	144.45	

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		CUST# 6456		
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	144.45	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	0.00	
		VO# 187545 INV# 224349 PO# 48890	107.00	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	0.00	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	107.00	
78929	09/14/2010	72276 AMSAN		6,316.50
		VO# 187557 INV# 230186942 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	
* 78933	09/14/2010	018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY		2,288.38
		VO# 187542 INV# VARIOUS PO# 48907	2,288.38	
		100-254-470-000-000 O & M ENERGY (ELECT,NAT'L GAS)	7.49	
		100-254-470-000-016 O & M ENERGY-CHS	1,232.46	
		100-254-470-000-017 O & M ENERGY-BS	249.71	
		100-254-470-000-018 O & M ENERGY-MSB	99.76	
		100-254-470-000-019 O & M ENERGY-CE	284.32	
		100-254-470-000-020 O & M ENERGY-MD	7.49	
		100-254-470-000-022 O & M ENERGY-JW	145.90	
		100-254-470-000-023 O & M ENERGY-EE	261.25	
* 78935	09/14/2010	018700 CLINTON TRUE VALUE HDWR		162.17
		VO# 187560 INV# B155336 PO# 48848	99.26	
		CUST# 13900		
		100-254-410-100-016 O & M SUPPLIES-CHS	99.26	
		707-273-662-083-016 CHS JROTC SUPPLIES	0.00	
		VO# 187561 INV# B156392 PO# 48848	40.23	
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS	40.23	
		707-273-662-083-016 CHS JROTC SUPPLIES	0.00	
		VO# 187562 INV# A163323 PO# 48848	22.68	
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS	22.68	
		707-273-662-083-016 CHS JROTC SUPPLIES	0.00	
78936	09/14/2010	021162 CRYSTAL SPRINGS BOOKS		389.06
		VO# 187563 INV# 475919A PO# 48873	389.06	
		CUST# 127266		
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	33.54	
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	335.40	
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	20.12	
78937	09/14/2010	74115 CYNERGI SYSTEMS, LLC		178,079.42

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	VO# 187548	INV# APP# 17	PO# 48886 178,079.42
		NEW CLINTON HIGH	
	503-000-501-000-000	RETAINAGE	65,158.00
	503-253-545-000-016	TECH Cynergi	112,921.42
78938	09/14/2010	72531 DISCOUNT MAGAZINE SUBSCRIPTION SERVICE I	324.39
	VO# 187607	INV# 1252437	PO# 48911 324.39
		EASTSIDE ELEMENTARY	
	100-222-440-100-023	MEDIA LIBR PERIODICALS - EE	324.39
78939	09/14/2010	022294 DISTRICT 13 FOOTBALL OFFICALS ASSOC.	120.00
	VO# 187553	INV# BOOKING FEE	PO# 48851 120.00
		CHS JAMBOREE	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	120.00
* 78941	09/14/2010	74609 GO4CAST, INC.	4,900.00
	VO# 187543	INV# REGISTRATION	PO# 48906 4,900.00
		APPLE TRAINING	
	253-224-332-000-000	ED TECH TRAVEL	4,900.00
* 78945	09/14/2010	043475 LAURENS CO. EMERGENCY MEDICAL SERVICES	325.00
	VO# 187570	INV# 9/10 LAURENS	PO# 48732 325.00
		EMS SERVICES	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	325.00
78946	09/14/2010	044500 L&L OFFICE SUPPLY, INC.	217.59
	VO# 187556	INV# 26425	PO# 48850 61.93
		STAPLES / STAPLERS	
	100-114-410-100-016	HIGH SCHOOL SUPPLIES-CHS	61.93
	VO# 187576	INV# 26489	PO# 48902 96.25
		TONER CARTRIDGE	
	100-264-410-000-000	STAFF SERVICES SUPPLIES	96.25
	VO# 187579	INV# 26378	PO# 48805 17.67
		SELF INKING DATER	
	100-222-410-100-017	MEDIA SUPPLIES/MATER- BS	17.67
	VO# 187580	INV# 26434	PO# 48830 32.51
		LABEL TAPE	
	100-222-410-100-017	MEDIA SUPPLIES/MATER- BS	32.51
	VO# 187596	INV# 26390	PO# 48882 9.23
		BOOK RINGS, NAME TAG REEL	
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM	9.23
78947	09/14/2010	73101 MANSFIELD OIL COMPANY	3,300.44
	VO# 187577	INV# 8590	PO# 48400 3,300.44
		ACCT# 19255	
	100-254-411-000-000	O & M VEHICLE SUPPLIES-GAS,OIL	3,300.44
78948	09/14/2010	73043 MITINET, INC.	299.00
	VO# 187586	INV# 107724	PO# 48823 299.00
		CUST ID: C0011719	
	100-222-440-100-017	MEDIA LIBR PERIODICALS - BS	299.00

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* 78950	09/14/2010	050680 NHC REHABILITATION - SOUTH CAROLINA	1,860.25
	VO# 187581	INV# 8077-4 PO# 48422	1,860.25
		PHYSICAL/OCCUPATIONAL	
	205-213-313-000-018	PURCH SERV	250.00
	216-213-313-000-018	PURCH SERV	250.00
	864-213-313-000-016	PURCH SERV	250.00
	864-213-313-000-017	HEALTH PROF SERVICES-BS	250.00
	864-213-313-000-018	PURCH SERV	250.00
	864-213-313-000-019	PURCH SERV	250.00
	864-213-313-000-022	PURCH SERV	250.00
	864-213-313-000-023	PURCH SERV	110.25
* 78953	09/14/2010	72338 PASCO	399.06
	VO# 187566	INV# 441226 PO# 48672	399.06
		ACCT# 25063	
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT	16.00
	707-190-660-077-016	CHS SUPPLIES - SCIENCE DEPT	383.06
78954	09/14/2010	051850 H.D. PAYNE & COMPANY	242.40
	VO# 187587	INV# 482042 PO# 48501	242.40
	100-254-411-000-000	O & M VEHICLE SUPPLIES-GAS,OIL	242.40
78955	09/14/2010	71591 SCHOOL MATE	114.00
	VO# 187606	INV# IN000308811 PO# 48910	114.00
		CUST# SM37634A10	
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	114.00
78956	09/14/2010	058610 SCHOOL SPECIALTY, INC.	488.21
	VO# 187594	INV# 208104720181 PO# 48658	496.72
		CUST# 265492	
	702-190-410-001-019	CE ART SUPPLIES	496.72
	VO# 187595	INV# 208103517513	(8.51)
		CUST# 267459	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	(8.51)
78957	09/14/2010	73721 SCIENCE OLYMPIAD	317.40
	VO# 187608	INV# 153681-IN PO# 48729	317.40
		BELL STREET MIDDLE	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	317.40
* 78959	09/14/2010	042715 SHARP ELECTRONICS CORPORATION	342.60
	VO# 187549	INV# 171946 PO# 48857	32.54
		PER COPY CHARGES	
	100-114-410-100-016	HIGH SCHOOL SUPPLIES-CHS	32.54
	VO# 187597	INV# 170409 PO# 48883	301.56
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM	99.51
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	99.51
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	102.54
	VO# 187605	INV# 172987 PO# 48725	8.50
	924-147-410-000-018	CDEPP SUPPLIES - MSB	8.50
78960	09/14/2010	059950 SHEALY ELECTRICAL WHOLESALERS, INC.	725.50

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	VO# 187590	INV# 3151539-00	PO# 48908	725.50
		ACCT# 34380		
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		120.92
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		120.92
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB		120.92
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE		120.92
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		120.91
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		120.91
*	78962	09/14/2010	73881 SOFTDOCS, INC.	458.46
	VO# 187609	INV# 18193	PO# 48648	458.46
		CUST ID: LAUSCH		
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS		53.79
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS		404.67
	78963	09/14/2010	74233 SOLIANT HEALTH	10,123.50
	VO# 187582	INV# 4186005	PO# 48447	2,085.75
		ACCT# 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		2,085.75
	VO# 187583	INV# 4191242	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
	VO# 187584	INV# 4197109	PO# 48447	2,657.40
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE		2,657.40
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW		0.00
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE		0.00
	VO# 187585	INV# 4197115	PO# 48447	2,630.25
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE		0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW		2,630.25
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE		0.00
	78964	09/14/2010	73216 SOUTHERN MANAGEMENT GROUP	19,603.49
	VO# 187588	INV# FIFTY-FOUR	PO# 48402	19,603.49
		NEW CLINTON HIGH		
	509-253-315-000-016	CONST MGT		19,603.49
	78965	09/14/2010	066375 TRAYCO, INC.	463.65
	VO# 187591	INV# 229524822	PO# 48891	422.24
		ACCT# 180107		
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		70.37
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		70.37
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB		70.37
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE		70.37
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		70.38
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		70.38
	VO# 187592	INV# 229772553	PO# 48891	28.89
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		4.82
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		4.81

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		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	4.81	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	4.81	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	4.82	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	4.82	
		VO# 187593 INV# 229955497 PO# 48891	12.52	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	2.09	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	2.10	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	2.09	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	2.10	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	2.08	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	2.06	
78966	09/14/2010	067400 UNITED ART & EDUCATION		450.68
		VO# 187602 INV# 2911238 PO# 48588	44.13	
		CUST# 39488		
		100-113-411-100-019 ELEM FINE ARTS SUPPLIES - CE	44.13	
		VO# 187603 INV# 2898855 PO# 48588	406.55	
		100-113-411-100-019 ELEM FINE ARTS SUPPLIES - CE	406.55	
78967	09/14/2010	72502 US SPECIALTY COATINGS		213.64
		VO# 187568 INV# 97901 PO# 48853	213.64	
		CLINTON HIGH		
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	213.64	
* 78969	09/14/2010	74564 EMPLOYEE VENDOR		434.00
		VO# 187572 INV# 8/5-6 TRAVEL	136.50	
		MSU GRANT MTG		
		820-223-332-001-000 SMART TRAVEL	136.50	
		VO# 187573 INV# 8/17-18 TRAVEL	94.00	
		SMART CTR/SDE RETREAT		
		820-223-332-001-000 SMART TRAVEL	94.00	
		VO# 187574 INV# TRAVEL	203.50	
		AUGUST 2010		
		820-223-332-001-000 SMART TRAVEL	203.50	
78970	09/14/2010	74350 WORLD'S FINEST CHOCOLATE		2,545.00
		VO# 187569 INV# 90480694 PO# 48860	2,545.00	
		CUST# 490035		
		707-273-662-083-016 CHS JROTC SUPPLIES	2,545.00	
* 78973	09/21/2010	72276 AMSAN		10,486.00
		VO# 187614 INV# 228235339 PO# 48926	10,486.00	
		T7 RIDE ON SCRUBBER		
		509-254-540-000-016 EQUIPMENT	10,486.00	
78974	09/21/2010	72467 ANCGROUP, INC.		620.00
		VO# 187615 INV# 151202 PO# 48931	375.00	
		CHS1 SERVER		
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	375.00	
		VO# 187616 INV# 151191 PO# 48931	245.00	
		HOME PAGE ACCESS		
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	245.00	

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* 78978	09/21/2010	016300 CAROLINA AUTOMOTIVE REPAIR INC.	764.17
	VO# 187618	INV# 5106 PO# 48941	284.03
		VAN #3 - STARTER	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	284.03
	VO# 187619	INV# 5116 PO# 48942	103.48
		VAN #5 - EXHAUST	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	103.48
	VO# 187620	INV# 5120 PO# 48930	353.10
		98 TAURUS - STARTER	
	100-266-323-000-000	COMPUTER SERVICES - COPIER	353.10
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	0.00
	VO# 187621	INV# 5122 PO# 48930	23.56
		96 AEROSTAR - GAS	
	100-266-323-000-000	COMPUTER SERVICES - COPIER	23.56
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	0.00
78979	09/21/2010	017116 CAROLINA INTERNATIONAL TRUCKS, INC.	349.25
	VO# 187622	INV# 650513G PO# 48943	349.25
		BUS #3 - WATER PUMP	
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	349.25
* 78981	09/21/2010	73616 CAROLINA STORM WATER SERVICES, LLC	1,250.00
	VO# 187624	INV# 083110-027C PO# 48923	1,250.00
		NEW CLINTON HIGH	
	509-253-395-002-016	Car Stm Water	1,250.00
78982	09/21/2010	017641 CHILDS & HALLIGAN, P.A.	1,421.57
	VO# 187625	INV# 2658	1,421.57
		AUGUST 2010	
	100-231-319-000-000	BOARD LEGAL SERVICES	1,421.57
78983	09/21/2010	018100 CITY OF CLINTON	80,030.29
	VO# 187626	INV# VARIOUS PO# 48963	80,030.29
		LIGHTS / WATER	
	100-254-321-000-000	O & M WATER & SEWER - DIST OFFICE	82.39
	100-254-321-000-016	O & M WATER & SEWER - CHS	2,780.23
	100-254-321-000-017	O & M WATER & SEWER - BS	1,016.77
	100-254-321-000-018	O & M WATER & SEWER - MSB	662.98
	100-254-321-000-019	O & M WATER & SEWER - CE	938.27
	100-254-321-000-020	O & M WATER & SEWER - MD	57.70
	100-254-321-000-023	O & M WATER & SEWER - EE	975.19
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	1,799.44
	100-254-470-000-016	O & M ENERGY-CHS	41,895.88
	100-254-470-000-017	O & M ENERGY-BS	10,512.20
	100-254-470-000-018	O & M ENERGY-MSB	4,930.82
	100-254-470-000-019	O & M ENERGY-CE	8,006.90
	100-254-470-000-020	O & M ENERGY-MD	145.25
	100-254-470-000-023	O & M ENERGY-EE	6,226.27
* 78985	09/21/2010	018700 CLINTON TRUE VALUE HDWR	1,447.26
	VO# 187628	INV# A162554 PO# 48862	2.54

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CUST# 13900				
100-255-410-000-000		TRANSPORTATION SUPPLIES		2.54
VO# 187629	INV# A160200		PO# 48862	43.61
100-255-410-000-000		TRANSPORTATION SUPPLIES		43.61
VO# 187630	INV# B154202		PO# 48862	0.56
CUST# 13915				
100-255-410-000-000		TRANSPORTATION SUPPLIES		0.56
VO# 187690	INV# A157535		PO# 48925	31.01
CUST# 13905				
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		31.01
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# 187691	INV# B154049		PO# 48925	3.53
CUST# 13905				
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		3.53
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# 187692	INV# A159281		PO# 48925	80.66
CUST# 13900				
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		80.66
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# 187693	INV# B153161		PO# 48925	33.72
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		33.72
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# 187694	INV# B153196		PO# 48925	10.54
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		10.54
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

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100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 187695	INV# A159350	PO# 48925	3.93
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	3.93
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# 187696	INV# B153273	PO# 48925	19.70
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	19.70
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 187697	INV# B153462	PO# 48925	6.78
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	6.78
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 187698	INV# A159642	PO# 48925	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# 187699	INV# B153663	PO# 48925	62.74
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	62.74
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 187700	INV# A159755	PO# 48925	14.33
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	14.33
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00

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VO# 187701	INV# A160029		PO# 48925	5.08
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			5.08
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# 187702	INV# A160136		PO# 48925	1.71
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			0.00
VO# 187703	INV# A160184		PO# 48925	47.05
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			47.05
VO# 187704	INV# B154160		PO# 48925	5.30
100-254-412-000-000	O & M MAINTENANCE SUPPLIES			5.30
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# 187705	INV# B154373		PO# 48925	2.46
100-254-412-000-000	O & M MAINTENANCE SUPPLIES			2.46
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS			0.00
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB			0.00
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# 187706	INV# B154574		PO# 48925	8.07
100-254-412-000-000	O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS			8.07
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# 187707	INV# B154642		PO# 48925	45.93

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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	45.93
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# 187708	INV# B154676	PO# 48925	79.33
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	79.33
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# 187709	INV# A160820	PO# 48925	4.06
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	4.06
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
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# 187710	INV# B154943	PO# 48925	308.55
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	308.55
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# 187711	INV# B154991	PO# 48925	(8.51)
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	(8.51)
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# 187712	INV# B155026	PO# 48925	106.56
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	106.56
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 187713	INV# B155055	PO# 48925	18.80
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00

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100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	18.80
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# 187714	INV# B155079	PO# 48925	3.20
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	3.20
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# 187715	INV# A161344	PO# 48925	18.05
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	18.05
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# 187716	INV# A161375	PO# 48925	10.68
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	10.68
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# 187717	INV# B155488	PO# 48925	45.89
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	45.89
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# 187718	INV# B155509	PO# 48925	13.07
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	13.07
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# 187719	INV# A161437	PO# 48925	5.24
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
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	5.24
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# 187720	INV# A161443	PO# 48925	12.83
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	12.83
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# 187721	INV# B155756	PO# 48925	22.99
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	22.99
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# 187722	INV# A161710	PO# 48925	11.34
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	11.34
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 187723	INV# A161715	PO# 48925	11.05
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	11.05
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# 187724	INV# A161735	PO# 48925	53.49
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	53.49
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# 187725	INV# A161749	PO# 48925	17.73
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

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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	17.73
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 187726	INV# A161833	PO# 48925	2.35
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	2.35
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# 187727	INV# A161910	PO# 48925	7.58
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	7.58
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# 187728	INV# A162037	PO# 48925	1.81
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	1.81
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# 187729	INV# A162101	PO# 48925	22.79
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	22.79
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# 187730	INV# B156307	PO# 48925	13.90
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	13.90
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 187731	INV# A162231	PO# 48925	25.04
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	25.04
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00

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100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 187732	INV# B156398	PO# 48925	5.88
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	5.88
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 187733	INV# B156640	PO# 48925	40.08
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	40.08
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 187734	INV# A162490	PO# 48925	2.55
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	2.55
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# 187735	INV# A162534	PO# 48925	9.29
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	9.29
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# 187736	INV# A162537	PO# 48925	12.26
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	12.26
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# 187737	INV# B156790	PO# 48925	4.06
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	4.06
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
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# 187738	INV# A162590	PO# 48925	29.96
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	29.96
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# 187739	INV# A162612	PO# 48925	62.88
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	62.88
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# 187740	INV# B156863	PO# 48925	19.40
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	19.40
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# 187741	INV# A162705	PO# 48925	6.42
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	0.00
VO# 187742	INV# A162723	PO# 48925	8.33
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	8.33
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# 187743	INV# A162747	PO# 48925	2.67
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	0.00

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		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	2.67	
78986	09/21/2010	74617 CONFUCIOUS INSTITUTE		400.00
		VO# 187764 INV# DEPOSIT	400.00	
		CHINESE BRDG FOR AMER SCHOOLS		
		926-223-332-000-000 USREC - TRAVEL	400.00	
78987	09/21/2010	021162 CRYSTAL SPRINGS BOOKS		675.65
		VO# 187744 INV# 475925A PO# 48881	675.65	
		CUST# 127266		
		201-113-410-000-023 BA051 ELEM SUPPLIES - EE	58.25	
		201-113-410-000-023 BA051 ELEM SUPPLIES - EE	582.45	
		201-113-410-000-023 BA051 ELEM SUPPLIES - EE	34.95	
78988	09/21/2010	021200 CULLUM ELECTRIC & MECHANICAL, INC.		241.84
		VO# 187745 INV# 76602 PO# 48964	241.84	
		HVAC SERV / CHS		
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	241.84	
78989	09/21/2010	046602 DAVIS & FLOYD		7,965.43
		VO# 187631 INV# 139268 PO# 48924	4,772.23	
		NEW CLINTON HIGH		
		509-253-395-000-016 Davis & Floyd	4,772.23	
		VO# 187632 INV# 139269 PO# 48924	273.20	
		509-253-395-000-016 Davis & Floyd	273.20	
		VO# 187633 INV# 139270 PO# 48924	1,720.00	
		509-253-395-000-016 Davis & Floyd	1,720.00	
		VO# 187634 INV# 139271 PO# 48924	1,200.00	
		509-253-395-000-016 Davis & Floyd	1,200.00	
78990	09/21/2010	022004 DEMPSEY'S PIZZA		127.53
		VO# 187635 INV# 330864 PO# 48940	127.53	
		IN-SERVICE - TRANSPORTATION		
		100-255-490-000-000 TRANSPORTATION FOOD	127.53	
*	78992	09/21/2010 71851 EMPLOYEE VENDOR		121.00
		VO# 187746 INV# 9/10 TRAVEL	106.00	
		SC SCIENCE EDUC		
		803-221-332-000-000 SMART IMPROV INSTR TRAVEL	106.00	
		VO# 187747 INV# MEMBERSHIP	15.00	
		SCSELA		
		803-221-640-000-000 SMART IMPROV INSTR - DUES/FEES	15.00	
*	78994	09/21/2010 028001 GRAINGER PARTS OPERATIONS		4,315.36
		VO# 187638 INV# 9332612614 PO# 48892	51.76	
		ACCT#803882943		
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	0.00	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	51.76	
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	0.00	
		VO# 187639 INV# 9335331535 PO# 48892	335.12	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	335.12	

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100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 187640	INV# 9336945846	PO# 48892	225.56
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	225.56
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# 187641	INV# 9337474838	PO# 48892	70.06
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	37.75
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	32.31
VO# 187642	INV# 9340580753	PO# 48892	3,632.86
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	3,632.86
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
* 78997	09/21/2010	73266 EMPLOYEE VENDOR	467.50
VO# 187748	INV# 8/5-6 TRAVEL		130.50
		MSP RFP PLANNING	
820-221-332-000-000		SMART TRAVEL	130.50
VO# 187749	INV# 8/4 TRAVEL		71.00
		MCCORMICK COACH VISIT	
820-221-332-000-000		SMART TRAVEL	71.00
VO# 187768	INV# 8/25 TRAVEL		71.00
		MCCORMICK COACH VISIT	
820-221-332-000-000		SMART TRAVEL	71.00
VO# 187769	INV# 8/30 TRAVEL		124.00
		COLUMBIA MSP RFP	
820-221-332-000-000		SMART TRAVEL	124.00
VO# 187770	INV# 8/31 TRAVEL		71.00
		MCCORMICK - SCIENCE	
820-221-332-000-000		SMART TRAVEL	71.00
78998	09/21/2010	74618 MARK HOHMANN	113.10
VO# 187763	INV# OFFICIAL		113.10
		CHS / LAURENS	
708-271-660-001-016		CHS ATHLETICS-FOOTBALL EXPENSES	113.10
78999	09/21/2010	72461 HOMECOURT PUBLISHERS	9,300.00
VO# 187750	INV# RENEWAL	PO# 48885	9,300.00
		TEACHER TOOLBOX	
201-224-345-000-000		PURCH SERV	9,300.00
79000	09/21/2010	040650 INGLES MARKET	155.57
VO# 187645	INV# 241641	PO# 48945	46.52
100-255-490-000-000		TRANSPORTATION FOOD	46.52
VO# 187646	INV# 241643	PO# 48945	6.06
100-255-490-000-000		TRANSPORTATION FOOD	6.06

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	VO# 187647	INV# 358845	PO# 48945	22.60
	100-255-490-000-000	TRANSPORTATION FOOD		22.60
	VO# 187648	INV# 393696	PO# 48945	20.70
	100-255-490-000-000	TRANSPORTATION FOOD		20.70
	VO# 187649	INV# 302694	PO# 48945	47.71
	100-255-490-000-000	TRANSPORTATION FOOD		47.71
	VO# 187650	INV# 393643	PO# 48948	11.98
	100-232-490-004-000	DISTRICT LEADERSHIP TEAM - FOOD		11.98
79001	09/21/2010	73711 TELFORD JAMISON		120.30
	VO# 187651	INV# OFFICIAL		120.30
		CHS / LAURENS		
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES		120.30
79002	09/21/2010	041950 KING'S OUTDOOR POWER EQUIPMENT, INC.		940.34
	VO# 187652	INV# 7942	PO# 48802	558.39
		BLOWER/TRIMMER/EDGER		
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS		0.00
	100-254-410-100-016	O & M SUPPLIES-CHS		558.39
	VO# 187653	INV# 7941	PO# 48802	381.95
		ECHO BLOWER		
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS		0.00
	100-254-410-100-016	O & M SUPPLIES-CHS		381.95
79003	09/21/2010	74619 ANTHONY KIRTSEY		113.10
	VO# 187762	INV# OFFICIAL		113.10
		CHS / LAURENS		
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES		113.10
79004	09/21/2010	043475 LAURENS CO. EMERGENCY MEDICAL SERVICES		100.00
	VO# 187654	INV# 097323	PO# 48934	100.00
		8/4 FOOTBALL CALL		
	100-271-390-000-016	PUPIL SERVICES - CHS		100.00
* 79006	09/21/2010	044500 L&L OFFICE SUPPLY, INC.		963.78
	VO# 187657	INV# 26209	PO# 48864	91.91
		INK CARTRIDGES		
	100-255-410-000-000	TRANSPORTATION SUPPLIES		91.91
	VO# 187658	INV# 26246	PO# 48864	153.81
		INK CARTRIDGES		
	100-255-410-000-000	TRANSPORTATION SUPPLIES		153.81
	VO# 187659	INV# 26247	PO# 48864	12.80
		SHEET PROTECTORS		
	100-255-410-000-000	TRANSPORTATION SUPPLIES		12.80
	VO# 187660	INV# 26479	PO# 48864	213.73
		CASES COPY PAPER		
	100-255-410-000-000	TRANSPORTATION SUPPLIES		213.73
	VO# 187661	INV# 26511	PO# 48915	85.39
		LAMINATING POUCHES		
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.		85.39
	VO# 187662	INV# 26452	PO# 48899	295.88

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CLASS SUPPLIES			
		100-271-662-100-016 CHS PUPIL ACT GUIDANCE	0.00
		100-271-666-100-016 CHS PUPIL ACT SOCIAL STUDIES	295.88
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00
		VO# 187663 INV# 26472 PO# 48899	84.62
LOCKING CASH BOXES			
		100-271-662-100-016 CHS PUPIL ACT GUIDANCE	0.00
		100-271-666-100-016 CHS PUPIL ACT SOCIAL STUDIES	0.00
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	84.62
		VO# 187664 INV# 26482 PO# 48899	25.64
LABELS			
		100-271-662-100-016 CHS PUPIL ACT GUIDANCE	25.64
		100-271-666-100-016 CHS PUPIL ACT SOCIAL STUDIES	0.00
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00
79007	09/21/2010	73016 W. JACK NETTLES	119.40
		VO# 187665 INV# OFFICIAL	119.40
CHS / LAURENS			
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	119.40
*	79009	09/21/2010 74030 PC & MACEXCHANGE	150.00
		VO# 187667 INV# 49780 PO# 48833	150.00
ACCT# 5588 - BATTERIES			
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	150.00
*	79012	09/21/2010 74132 PRICE'S GARAGE AND HEAVY DUTY TOWING	325.00
		VO# 187669 INV# 16508 PO# 48944	325.00
BUS #3 - TOWING			
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS	325.00
79013	09/21/2010	055150 PRINTERS ASSOCIATES, INC.	149.54
		VO# 187670 INV# 83995 PO# 48950	149.54
INVITATIONS - CHS OPEN HOUSE			
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	149.54
*	79015	09/21/2010 74265 SC AFTERSCHOOL ALLIANCE	350.00
		VO# 187672 INV# REGISTRATIONS PO# 48968	350.00
AFTER SCHOOL CONFERENCE			
		224-224-332-000-000 21ST CENTURY TRAVEL	350.00
*	79017	09/21/2010 062210 SC SCHOOL BOARDS INS. TRUST	38,106.00
		VO# 187674 INV# 9879	38,106.00
CUST ID: L56			
		100-000-485-000-000 WORKER'S COMP LIABILITY	38,106.00
79018	09/21/2010	059820 SEVEN OAKS DOORS & HARDWARE, INC.	135.24
		VO# 187675 INV# 950447 PO# 48922	135.24
CUST ID: LAUCODIST			
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	22.54
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	22.54
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	22.54
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	22.54

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		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	22.54
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	22.54
* 79021	09/21/2010	73983 EMPLOYEE VENDOR	924.63
		VO# 187751 INV# 9/7-9 TRAVEL	248.58
		BEAUFORT TRAINING	
		266-221-332-001-000 TRAVEL SHEALY	248.58
		VO# 187752 INV# 8/26 TRAVEL	67.70
		CLINTON MTG BSES	
		266-221-332-001-000 TRAVEL SHEALY	67.70
		VO# 187755 INV# 8/27 TRAVEL	87.35
		DARLINGTON MTG	
		266-221-332-001-000 TRAVEL SHEALY	87.35
		VO# 187756 INV# 8/30 TRAVEL	115.57
		FLORENCE / SOCIETY HILL	
		266-221-332-001-000 TRAVEL SHEALY	115.57
		VO# 187757 INV# 8/31 TRAVEL	130.18
		CLIO MTG	
		266-221-332-001-000 TRAVEL SHEALY	130.18
		VO# 187758 INV# 9/3 TRAVEL	102.53
		SOCIETY HILL MTG	
		266-221-332-001-000 TRAVEL SHEALY	102.53
		VO# 187759 INV# 9/7 TRAVEL	78.36
		BEAUFORT TRAINING	
		266-221-332-001-000 TRAVEL SHEALY	78.36
		VO# 187760 INV# 9/8 TRAVEL	16.00
		BEAUFORT / ST HELENA OBSERV	
		266-221-332-001-000 TRAVEL SHEALY	16.00
		VO# 187761 INV# 9/9 TRAVEL	78.36
		ST HELENA POST CONF	
		266-221-332-001-000 TRAVEL SHEALY	78.36
79022	09/21/2010	74620 JEFFREY A. THOMAS	102.30
		VO# 187767 INV# OFFICIAL	102.30
		CHS / LAURENS	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	102.30
* 79024	09/21/2010	067425 UNITED CHEMICAL & SUPPLY COMPANY, INC	6,877.88
		VO# 187678 INV# 353902 PO# 48927	410.88
		CUST# 450800-0003	
		509-254-410-000-016 SUPPLIES	410.88
		VO# 187679 INV# 353566 PO# 48927	633.78
		NEW CLINTON HIGH SCHOOL	
		509-254-410-000-016 SUPPLIES	633.78
		VO# 187680 INV# 353565 PO# 48927	3,373.07
		509-254-410-000-016 SUPPLIES	3,373.07
		VO# 187681 INV# 353896 PO# 48927	1,799.42
		509-254-410-000-016 SUPPLIES	1,799.42
		VO# 187682 INV# 400404 PO# 48927	308.16
		509-254-410-000-016 SUPPLIES	308.16

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		VO# 187683 INV# 301656	PO# 48927	318.33
		509-254-410-000-016 SUPPLIES		318.33
		VO# 187684 INV# 400404-1	PO# 48927	34.24
		509-254-410-000-016 SUPPLIES		34.24
*	79026	09/21/2010 73715 WALSWORTH PUBLISHING CO.		12,000.00
		VO# 187686 INV# 250-234	PO# 48900	12,000.00
		ACCT# 9949		
		707-273-662-036-016 CHS ACT.-CLINTONIAN		12,000.00
	79027	09/21/2010 070505 WATER CONDITIONING, INC.		550.00
		VO# 187687 INV# 1652	PO# 48798	275.00
		AUGUST 2010		
		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
		VO# 187688 INV# 1710	PO# 48798	275.00
		SEPTEMBER 2010		
		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
	79028	09/28/2010 74615 AASPA		530.00
		VO# 187880 INV# 8040	PO# 48978	430.00
		AASPA 72ND ANNUAL CONF		
		100-264-640-000-000 STAFF SERVICES DUES/FEES		0.00
		916-224-332-000-000 ADEPT STAFF DEV. TRAVEL		430.00
		916-224-640-000-000 ADEPT DUES/FEES		0.00
		VO# 187881 INV# 8040	PO# 48978	100.00
		MEMBERSHIP - AASPA		
		100-264-640-000-000 STAFF SERVICES DUES/FEES		0.00
		916-224-332-000-000 ADEPT STAFF DEV. TRAVEL		0.00
		916-224-640-000-000 ADEPT DUES/FEES		100.00
*	79030	09/28/2010 013578 AT&T		515.96
		VO# 187825 INV# 864 M11-4225	PO# 48984	515.96
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)		51.62
		100-254-340-000-016 O & M COMMUNICATION (TELEPHONE) CHS		77.39
		100-254-340-000-017 O & M COMMUNICATION (TELEPHONE) BS		77.39
		100-254-340-000-018 O & M COMMUNICATION (TELEPHONE) MSB		77.39
		100-254-340-000-019 O & M COMMUNICATION (TELEPHONE) CE		77.39
		100-254-340-000-022 O & M COMMUNICATION (TELEPHONE) JW		77.39
		100-254-340-000-023 O & M COMMUNICATION (TELEPHONE) EE		77.39
	79031	09/28/2010 013589 BELTON TENNIS ASSOCIATION		100.00
		VO# 187855 INV# ENTRY FEE	PO# 48991	100.00
		CLINTON HIGH SCHOOL		
		708-271-660-007-016 CHS ATHLETICS-TENNIS EXPENSES		100.00
	79032	09/28/2010 72438 B & R COMMUNICATIONS		9,468.60

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	VO# 187814	INV# 33724-39737 PO# 48970	9,468.60
		INSTALL DUAL BAND	
	509-253-345-001-016	TECH - PURCHASED SERVICES	9,468.60
*	79034	09/28/2010 017955 CITGO PETROLEUM CORPORATION	106.19
	VO# 187845	INV# 131182438 PO# 49000	106.19
		CLINTON HIGH SCHOOL	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	106.19
*	79036	09/28/2010 73718 EDUCATION BASED SERVICES, INC.	4,650.00
	VO# 187823	INV# 198593 PO# 48446	4,650.00
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	4,650.00
	216-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	0.00
	79037	09/28/2010 027317 GE CAPITAL	6,386.09
	VO# 187826	INV# 54531217 PO# 49039	6,386.09
		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
	79038	09/28/2010 71851 EMPLOYEE VENDOR	434.36
	VO# 187828	INV# CARTRIDGES	125.86
		REIMBURSEMENT	
	820-221-410-000-000	SMART SUPPLIES	125.86
	VO# 187829	INV# 9/16-17 TRAVEL	100.50
		LCM-CAPSTONE	
	821-221-332-000-000	TRAVEL	100.50
	VO# 187830	INV# 9/1 TRAVEL	28.00
		MCCORMICK VISIT	
	821-221-332-000-000	TRAVEL	28.00
	VO# 187831	INV# 9/7 TRAVEL	28.00
		MCCORMICK VISIT	
	821-221-332-000-000	TRAVEL	28.00
	VO# 187832	INV# 9/8 TRAVEL	28.00
		MCCORMICK VISIT	
	821-221-332-000-000	TRAVEL	28.00

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	VO# 187833	INV# 9/9 TRAVEL MCCORMICK VISIT	28.00
	821-221-332-000-000	TRAVEL	28.00
	VO# 187834	INV# 9/11 TRAVEL COLUMBIA CONFERENCE	96.00
	821-221-332-000-000	TRAVEL	96.00
*	79040	09/28/2010 049255 NAPA AUTO PARTS	371.86
	VO# 187846	INV# 63648 PO# 48995	153.62
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	153.62
	VO# 187847	INV# 63500 PO# 48995	57.52
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	57.52
	VO# 187848	INV# 63216 PO# 48995	78.62
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	78.62
	VO# 187849	INV# 64263 PO# 48995	33.69
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	33.69
	VO# 187850	INV# 61329 PO# 48995	42.35
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	42.35
	VO# 187854	INV# 67085 PO# 48524	6.06
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	6.06
	79041	09/28/2010 74624 NORTH CAROLINA SCIENCE OLYMPIAD	240.00
	VO# 187870	INV# REGISTRATION PO# 49073	240.00
		COACH CLINIC	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	240.00
	79042	09/28/2010 051283 LARRY OWENS	112.00
	VO# 187862	INV# OFFICIAL	112.00
		CHS FOOTBALL	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	112.00
	79043	09/28/2010 051275 TRUMAN OWENS	112.00
	VO# 187863	INV# OFFICIAL	112.00
		CHS FOOTBALL	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	112.00
	79044	09/28/2010 74260 EMPLOYEE VENDOR	970.06
	VO# 187871	INV# 9/8 TRAVEL	111.00
		MCLOLL	
	266-221-332-000-000	TRAVEL	111.00
	VO# 187872	INV# 9/9 TRAVEL	60.00
		JOANNA WOODSON	
	266-221-332-000-000	TRAVEL	60.00
	VO# 187873	INV# 9/14 TRAVEL	60.00
		JOANNA WOODSON	
	266-221-332-000-000	TRAVEL	60.00
	VO# 187874	INV# 9/15 TRAVEL	130.00
		AR LEWIS	
	266-221-332-000-000	TRAVEL	130.00
	VO# 187875	INV# 9/21 TRAVEL	106.00
		BPS, MCHS	

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		266-221-332-000-000 TRAVEL	106.00	
		VO# 187876 INV# 9/22 TRAVEL	68.00	
		CLINTON ELEMENTARY		
		266-221-332-000-000 TRAVEL	68.00	
		VO# 187877 INV# 9/18-19 TRAVEL	285.06	
		TIF/TAP		
		266-221-332-000-000 TRAVEL	285.06	
		VO# 187878 INV# AUG 2010	75.00	
		CELL PHONE REIMBURSEMENT		
		266-221-340-000-000 PHONE PODA	75.00	
		VO# 187879 INV# SEPT 2010	75.00	
		CELL PHONE REIMBURSEMENT		
		266-221-340-000-000 PHONE PODA	75.00	
*	79047 09/28/2010	057926 SCATA		300.00
		VO# 187822 INV# REGISTRATION PO# 48967	300.00	
		TITLE I FALL CONFERENCE		
		201-223-332-000-000 BA051 PROG SUPER TRAVEL	300.00	
*	79050 09/28/2010	061745 SC RETIREMENT SYSTEMS		241,750.17
		VO# 187815 INV# 830.05	241,750.17	
		AUGUST 2010		
		100-000-454-000-000 S. C. RETIREMENT WITHHELD	77,070.84	
		100-000-460-002-000 ACCRUED RETIREMENT	164,679.33	
	79051 09/28/2010	042715 SHARP ELECTRONICS CORPORATION		135.49
		VO# 187821 INV# 170412 PO# 48914	135.49	
		PER COPY CHARGES		
		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES	135.49	
	79052 09/28/2010	73983 EMPLOYEE VENDOR		630.98
		VO# 187839 INV# 9/10 TRAVEL	87.35	
		DARLINGTON VISITS		
		266-221-332-001-000 TRAVEL SHEALY	87.35	
		VO# 187840 INV# 9/13 TRAVEL	105.91	
		HARTSVILLE/FLORENCE		
		266-221-332-001-000 TRAVEL SHEALY	105.91	
		VO# 187841 INV# 9/14 TRAVEL	147.22	
		BEAUFORT TRAVEL		
		266-221-332-001-000 TRAVEL SHEALY	147.22	
		VO# 187842 INV# 9/15 TRAVEL	143.28	
		DARLINGTON TRAVEL		
		266-221-332-001-000 TRAVEL SHEALY	143.28	
		VO# 187843 INV# 9/16 TRAVEL	147.22	
		BEAUFORT VISITS		
		266-221-332-001-000 TRAVEL SHEALY	147.22	
	79053 09/28/2010	72069 SHERATON MYRTLE BEACH CONV CENTER HOT		381.07
		VO# 187882 INV# LODGING PO# 48977	381.07	
		AASPA CONFERENCE		
		100-264-332-000-000 STAFF SERVICES TRAVEL	0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		916-224-332-000-000 ADEPT STAFF DEV. TRAVEL	381.07
* 79055	09/28/2010	060644 CARLTON SMITH	112.00
		VO# 187866 INV# OFFICIAL	112.00
		CHS FOOTBALL	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	112.00
79056	09/28/2010	74233 SOLIANT HEALTH	9,251.25
		VO# 187817 INV# 4209376 PO# 48447	2,147.55
		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	2,147.55
		VO# 187818 INV# 4209344 PO# 48447	2,063.25
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	2,063.25
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00
		VO# 187819 INV# 4203225 PO# 48447	2,630.25
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	2,630.25
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00
		VO# 187820 INV# 4203106 PO# 48447	2,410.20
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	2,410.20
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	0.00
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00
* 79058	09/28/2010	064805 TOMMY C. STRIBBLE	112.00
		VO# 187867 INV# OFFICIAL	112.00
		CHS FOOTBALL	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	112.00
79059	09/28/2010	72111 USC/SCSPA	140.00
		VO# 187852 INV# REGISTRATION PO# 48989	130.00
		CLINTON HIGH SCHOOL	
		707-273-662-036-016 CHS ACT.-CLINTONIAN	130.00
		VO# 187853 INV# RESERVED PKNG PO# 48989	10.00
		CLINTON HIGH SCHOOL	
		707-273-662-036-016 CHS ACT.-CLINTONIAN	10.00
* 79061	09/28/2010	071387 MILFORD H. WRIGHT	112.00
		VO# 187869 INV# OFFICIAL	112.00
		CHS FOOTBALL	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	112.00
* 79063	09/29/2010	74106 ALL ABOUT COMMUNICATIONS LLC	3,677.07
		VO# 187913 INV# 4087 PO# 48973	3,677.07
		EASTSIDE ELEM	
		509-253-345-001-016 TECH - PURCHASED SERVICES	3,677.07
79064	09/29/2010	72953 AMERICAN LEGACY PUBLISHING, INC.	2,173.64
		VO# 187976 INV# 75054 PO# 48909	2,173.64
		STUDIES WEEKLY	

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		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	0.00	
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	0.00	
		368-112-410-000-023 SUPPLIES	1,086.82	
		368-113-410-000-023 ELEMENTARY SUPPLIES-EE	1,086.82	
79065	09/29/2010	73704 APPLE, INC.		1,708.79
		VO# 187914 INV# 9851519009 PO# 48837	426.93	
		CUST# 62187		
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	426.93	
		VO# 187915 INV# 9849929436 PO# 48837	1,281.86	
		IPOD/IPAD		
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	1,281.86	
79066	09/29/2010	71850 BALLENTINE EQUIPMENT		6,626.79
		VO# 187887 INV# 239267-IN PO# 48403	6,626.79	
		CUST# LAU56		
		509-253-410-000-016 APPLIANCES	185.00	
		509-253-410-000-016 APPLIANCES	6,441.79	
79067	09/29/2010	72438 B & R COMMUNICATIONS		162.76
		VO# 187979 INV# 33900-40166 PO# 49081	162.76	
		INSTALL FIBER JUMPERS		
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	162.76	
79068	09/29/2010	72556 CALLAHAM ORCHARD & SPECIALTIES, INC.		833.00
		VO# 187889 INV# ADMISSION PO# 49100	833.00	
		CLINTON ELEMENTARY		
		702-271-660-090-019 CE PA FIELD TRIP EXPENSE	833.00	
79069	09/29/2010	017100 CAROLINA FILTERS, INC.		571.94
		VO# 187916 INV# 94749 PO# 49029	571.94	
		CUST# 03-04061		
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	571.94	
79070	09/29/2010	017256 CAROLINA STITCHES		576.73
		VO# 187917 INV# 11627 PO# 48993	509.32	
		CLINTON HIGH		
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	509.32	
		VO# 187918 INV# 11649 PO# 48993	67.41	
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	67.41	
79071	09/29/2010	018100 CITY OF CLINTON		2,326.21
		VO# 187977 INV# LEASE PO# 48397	2,326.21	
		SEPTEMBER 2010		
		100-254-325-000-000 RENTAL D. O.	2,326.21	
79072	09/29/2010	018100 CITY OF CLINTON		2,326.21
		VO# 187978 INV# LEASE PO# 48397	2,326.21	
		OCTOBER 2010		
		100-254-325-000-000 RENTAL D. O.	2,326.21	
79073	09/29/2010	74628 CLEMSON UNIVERSITY		880.00
		VO# 187944 INV# TICKETS PO# 49111	880.00	

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		FFA - CLINTON HIGH	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	880.00
*	79075	09/29/2010 018700 CLINTON TRUE VALUE HDWR	308.22
		VO# 187947 INV# B160586 PO# 49089	221.61
		CUST# 13940	
		509-253-445-001-016 TECHNOLOGY SUPPLIES	221.61
		VO# 187980 INV# A166229 PO# 49080	86.61
		100-266-410-000-000 COMPUTER SERVICES SUPPLIES	86.61
	79076	09/29/2010 74115 CYNERGI SYSTEMS, LLC	3,995.32
		VO# 187886 INV# 779 PO# 49090	3,995.32
		19 VIDEO DIST - EE	
		509-253-445-001-016 TECHNOLOGY SUPPLIES	3,995.32
	79077	09/29/2010 74115 CYNERGI SYSTEMS, LLC	15,632.42
		VO# 187981 INV# 788 PO# 49091	15,632.42
		19 VIDEO DISTRIBUTION	
		509-253-345-001-016 TECH - PURCHASED SERVICES	15,632.42
	79078	09/29/2010 021575 DAVIS BUSINESS SYSTEMS INC	156.73
		VO# 187919 INV# 113624 PO# 48903	156.73
		LAMINATE ROLLS	
		100-111-410-100-019 KINDERGARTEN SUPPLIES-CLINTON ELEM	54.86
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	54.86
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	47.01
*	79081	09/29/2010 026180 EVERBIND BOOKS	436.50
		VO# 187987 INV# 157128 PO# 48737	436.50
		ACCT# 29325B	
		707-273-662-038-016 CHS ACT.- ENGLISH PAPERBACKS	436.50
	79082	09/29/2010 026350 FLAGHOUSE	1,557.75
		VO# 187922 INV# V00700260002 PO# 48742	578.85
		ACCT# 10864205	
		100-112-411-100-019 PRIMARY FINE ARTS SUPP-CE	0.00
		100-113-411-100-019 ELEM FINE ARTS SUPPLIES - CE	578.85
		VO# 187923 INV# V00700260003 PO# 48742	9.95
		CLINTON ELEMENTARY	
		100-112-411-100-019 PRIMARY FINE ARTS SUPP-CE	0.00
		100-113-411-100-019 ELEM FINE ARTS SUPPLIES - CE	9.95
		VO# 187924 INV# V00700260001 PO# 48742	968.95
		PHYSICAL EDUCATION CLASSES	
		100-112-411-100-019 PRIMARY FINE ARTS SUPP-CE	700.99
		100-113-411-100-019 ELEM FINE ARTS SUPPLIES - CE	267.96
	79083	09/29/2010 026450 FLINN SCIENTIFIC INC.	163.15
		VO# 187925 INV# 1405667 PO# 48681	163.15
		CUST ORDER# 48681	
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	163.15
	79084	09/29/2010 72562 HENDERSON CHARTERS	400.00

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	VO# 187949	INV# CHARTER BUS PO# 49067	400.00
		FFA NATIONAL CONVENTION	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	400.00
79085	09/29/2010	030380 HOLMAN PRINTING	102.72
	VO# 187982	INV# 1865 PO# 49046	102.72
		NO SMOKING SIGNS	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	102.72
* 79087	09/29/2010	041801 JOSTENS	447.81
	VO# 187928	INV# 34908 PO# 49001	447.81
		CLINTON HIGH	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	447.81
79088	09/29/2010	041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	641.94
	VO# 187951	INV# 7596 PO# 48797	61.73
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	61.73
	100-254-323-003-016	O & M - EQUIPMENT REPAIRS-CHS	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	VO# 187952	INV# 7671 PO# 48797	45.31
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	26.44
	100-254-323-003-016	O & M - EQUIPMENT REPAIRS-CHS	18.87
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	VO# 187953	INV# 7638 PO# 48797	13.21
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	0.00
	100-254-323-003-016	O & M - EQUIPMENT REPAIRS-CHS	13.21
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	VO# 187954	INV# 7653 PO# 48797	74.96
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	0.00
	100-254-323-003-016	O & M - EQUIPMENT REPAIRS-CHS	74.96
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	VO# 187955	INV# 7667 PO# 48797	125.78
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	0.00
	100-254-323-003-016	O & M - EQUIPMENT REPAIRS-CHS	125.78
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	VO# 187956	INV# 7923 PO# 48797	320.95
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	0.00
	100-254-323-003-016	O & M - EQUIPMENT REPAIRS-CHS	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	320.95
79089	09/29/2010	74625 KNIGHT'S HEATING & COOLING SERVICES, LLC	1,350.00
	VO# 187985	INV# MATERIALS PO# 49082	1,350.00
		FOR TECH MOVE	
	100-266-410-001-000	TECHNOLOGY MOVE - SUPPLIES	1,350.00
79090	09/29/2010	72179 LAMINEX, INC.	734.09
	VO# 187957	INV# 15386 PO# 48996	734.09
		CLINTON HIGH SCHOOL	
	707-271-410-104-016	CHS ID BADGE SUPPLIES	13.77
	707-271-410-104-016	CHS ID BADGE SUPPLIES	720.32
79091	09/29/2010	043475 LAURENS CO. EMERGENCY MEDICAL SERVICES	325.00

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	VO# 187929	INV# 9/24 EMS SERV	PO# 48732	325.00
		CHS VS. BHP		
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES		325.00
79092	09/29/2010	043750 LAURENS ELECTRIC COOPERATIVE, INC.		4,043.50
	VO# 187888	INV# 16452883	PO# 48502	4,043.50
		MEMBER# 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		4,008.50
* 79094	09/29/2010	044072 LAZYT0E PRODUCTIONS		500.00
	VO# 187931	INV# 3344	PO# 49014	500.00
		CHS DEDICATION CEREMONY		
	100-232-390-000-000	OFFICE OF SUPT PURCHASE SERVICES		500.00
79095	09/29/2010	044500 L&L OFFICE SUPPLY, INC.		758.47
	VO# 187958	INV# 26584	PO# 48979	164.62
		FILE CABINET/CD'S		
	100-264-410-000-000	STAFF SERVICES SUPPLIES		164.62
	VO# 187959	INV# 26214	PO# 49016	81.64
		POST-ITS, ENVS, POST CARDS		
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES		81.64
	VO# 187960	INV# 26516	PO# 48917	65.57
		LIBRARY SUPPLIES		
	100-222-410-100-017	MEDIA SUPPLIES/MATER- BS		65.57
	VO# 187961	INV# 26483	PO# 48916	51.27
		LABELS		
	100-222-410-100-017	MEDIA SUPPLIES/MATER- BS		51.27
	VO# 187984	INV# 26664	PO# 49054	395.37
		CASES COPY PAPER		
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES		395.37
79096	09/29/2010	72456 MCPC, INC.		1,484.74
	VO# 187983	INV# 5731961	PO# 48928	1,484.74
		CUST# 323802		
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP		1,484.74
79097	09/29/2010	74074 NATIONAL FFA ORGANIZATION		1,462.00
	VO# 187948	INV# REGISTRATION	PO# 49066	1,462.00
		CLINTON HIGH		
	707-273-662-106-016	CHS FFA CLUB EXPENSES		1,462.00
79098	09/29/2010	74383 N. S. FARRINGTON & CO.		127.39
	VO# 187932	INV# 446086-IN	PO# 48999	127.39
		CUST# 1521235		
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES		127.39
79099	09/29/2010	051084 OFFICE DEPOT, INC.		1,914.72
	VO# 187962	INV# 528685948001	PO# 48489	(86.03)
		ACCT# 30924356		
	100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM		(86.03)

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		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	0.00
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	0.00
		VO# 187963 INV# 527811332001 PO# 48489	651.11
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	93.95
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	333.22
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	223.94
		VO# 187964 INV# 527811786001 PO# 48489	16.59
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	16.59
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	0.00
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	0.00
		VO# 187965 INV# 527811787001 PO# 48489	27.18
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	27.18
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	0.00
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	0.00
		VO# 187966 INV# 527811793001 PO# 48489	47.39
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	47.39
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	0.00
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	0.00
		VO# 187967 INV# 533860521001 PO# 48912	49.48
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	49.48
		VO# 187968 INV# 532686963001 PO# 48870	1,067.97
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	0.00
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	1,067.97
		VO# 187969 INV# 532687489001 PO# 48870	141.03
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	141.03
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	0.00
79100	09/29/2010	051850 H.D. PAYNE & COMPANY	304.13
		VO# 187933 INV# 60473 PO# 48501	304.13
		FUEL OIL	
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	304.13
79101	09/29/2010	055150 PRINTERS ASSOCIATES, INC.	1,647.51
		VO# 187934 INV# 19479 PO# 48998	585.29
		CLINTON HIGH	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	585.29
		VO# 187935 INV# 84107 PO# 49015	925.71
		CHS OPEN HOUSE PROGRAM	
		100-231-410-000-000 BOARD SUPPLIES/MATERIALS	462.86
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	462.85
		VO# 187936 INV# 84093 PO# 49015	136.51
		CHS BEVERAGE NAPKINS	
		100-231-410-000-000 BOARD SUPPLIES/MATERIALS	68.25
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	68.26
79102	09/29/2010	056350 QUILL CORPORATION	220.80
		VO# 187970 INV# 7860127 PO# 48828	122.24
		ACCT# C2539641	
		705-273-660-010-017 BS ART CLUB EXPENSE	122.24
		VO# 187988 INV# 8140954 PO# 49042	98.56

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		100-266-410-000-000 COMPUTER SERVICES SUPPLIES	98.56	
79103	09/29/2010	056625 RAINBOW SIGNS, INC		110.00
		VO# 187937 INV# 33285 PO# 48961	110.00	
		BELL STREET MIDDLE		
		100-233-410-100-017 SCH ADMIN SUPPLIES-BS	110.00	
79104	09/29/2010	056684 THE READING SOURCE		336.00
		VO# 187938 INV# 11-157 PO# 48688	336.00	
		CLINTON HIGH SCHOOL		
		707-273-662-038-016 CHS ACT.- ENGLISH PAPERBACKS	336.00	
79105	09/29/2010	72071 RENAISSANCE LEARNING		723.53
		VO# 187971 INV# RPRNQ601067 PO# 48846	723.53	
		JOANNA WOODSON		
		201-113-345-000-022 PURCH SERV	723.53	
79106	09/29/2010	056830 M. RENWICK SCREEN PRINTING		1,328.94
		VO# 187939 INV# T-SHIRTS PO# 48992	51.36	
		CHS / LAURENS GAME		
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	51.36	
		VO# 187940 INV# T-SHIRTS PO# 48992	1,277.58	
		CHS / LAURENS GAME		
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	1,277.58	
79107	09/29/2010	060965 SCASBO		155.00
		VO# 187891 INV# REGISTRATION PO# 49087	130.00	
		2010 FALL CONFERENCE		
		100-252-332-000-000 FISCAL SERVICE TRAVEL	130.00	
		100-252-640-000-000 FISCAL SERVICE DUES AND FEES	0.00	
		VO# 187892 INV# MEMBERSHIP PO# 49087	25.00	
		100-252-332-000-000 FISCAL SERVICE TRAVEL	0.00	
		100-252-640-000-000 FISCAL SERVICE DUES AND FEES	25.00	
79108	09/29/2010	058424 SCHOOL HEALTH CORPORATION		1,055.85
		VO# 187898 INV# 1798023-00 PO# 48807	316.00	
		CUST# 12902		
		100-213-410-000-017 HEALTH SUPPLIES - BS	316.00	
		VO# 187900 INV# 1784272-01 PO# 48408	33.41	
		CUST# 72878		
		100-213-410-000-016 HEALTH SUPPLIES - CHS	33.41	
		VO# 187901 INV# 1784272-00 PO# 48408	706.44	
		100-213-410-000-016 HEALTH SUPPLIES - CHS	706.44	
*	79110	09/29/2010 058610 SCHOOL SPECIALTY, INC.		150.86
		VO# 187902 INV# 208104853781 PO# 48808	48.14	
		CUST# 267459		
		100-213-410-000-017 HEALTH SUPPLIES - BS	48.14	
		VO# 187903 INV# 208104916363 PO# 48827	102.72	
		CUST# 267459		
		705-273-660-010-017 BS ART CLUB EXPENSE	102.72	

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* 79112	09/29/2010	060550 SIMPLEXGRINNELL LP	10,324.16
	VO# 187894	INV# 65796471 PO# 49049	420.16
		CHS - FIRE ALARM REPAIR	
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS	420.16
	100-254-323-004-017	O & M REPAIRS/MAINT PUR SERV/BS	0.00
	100-254-323-004-018	O & M REPAIRS/MAINT PUR SERV/MSB	0.00
	VO# 187895	INV# 73786384 PO# 49049	3,717.00
		MSB - TEST INSPECT	
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS	0.00
	100-254-323-004-017	O & M REPAIRS/MAINT PUR SERV/BS	0.00
	100-254-323-004-018	O & M REPAIRS/MAINT PUR SERV/MSB	3,717.00
	VO# 187896	INV# 73786387 PO# 49049	2,252.00
		BSMS - TEST INSPECT	
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS	0.00
	100-254-323-004-017	O & M REPAIRS/MAINT PUR SERV/BS	2,252.00
	100-254-323-004-018	O & M REPAIRS/MAINT PUR SERV/MSB	0.00
	VO# 187897	INV# 73786386 PO# 49049	3,935.00
		CHS - TEST INSPECT	
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS	3,935.00
	100-254-323-004-017	O & M REPAIRS/MAINT PUR SERV/BS	0.00
	100-254-323-004-018	O & M REPAIRS/MAINT PUR SERV/MSB	0.00
* 79114	09/29/2010	064360 STAPLES BUSINESS ADVANTAGE	192.22
	VO# 187973	INV# 3142300192 PO# 48951	35.81
		CUST# ATL 1012691	
	254-114-445-000-016	INST TECH SUPPLIES-CHS	35.81
	VO# 187974	INV# 3142300191 PO# 48951	112.24
	254-114-445-000-016	INST TECH SUPPLIES-CHS	112.24
	VO# 187975	INV# 3142300190 PO# 48951	44.17
	254-114-445-000-016	INST TECH SUPPLIES-CHS	44.17
79115	09/29/2010	73059 TJ'S LAWN & TRUCK SERVICES	175.00
	VO# 187904	INV# 443621 PO# 48865	175.00
		BUS# 3 - WATER PUMP	
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	175.00
79116	09/29/2010	72582 TUMBLE BOOKS LIBRARY	498.00
	VO# 187905	INV# 26061 PO# 48843	498.00
	201-113-345-000-022	PURCH SERV	498.00
* 79118	09/29/2010	069690 VISA	1,055.00
	VO# 187907	INV# CONVERSE COLLEG PO# 49003	1,055.00
		GT CLASS	
	100-224-395-100-017	BS GRAD COURSES	1,055.00
79119	09/29/2010	069690 VISA	158.00
	VO# 187908	INV# SC LAW ENFORC PO# 49035	158.00
		SLED CHECKS	
	100-258-390-000-000	PURCHASED SERVICES/SLED/STUDY	158.00
79120	09/29/2010	069690 VISA	1,023.81

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	VO# 187909	INV# AMAZON.COM	102.93
	254-114-445-000-016	INST TECH SUPPLIES-CHS	102.93
	VO# 187910	INV# AMAZON.COM	920.88
	201-224-410-000-000	BA051 IMPROV OF INSTR SUPPLIES	920.88
79121	09/29/2010	069690 VISA	149.90
	VO# 187911	INV# KRASHELECTR	149.90
		IPHONE REPAIR/PARTS	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	59.95
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	89.95
79122	09/29/2010	069690 VISA	115.90
	VO# 187945	INV# USPS	46.38
		POSTAGE	
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	46.38
	VO# 187946	INV# RADIO SHACK	69.52
		DIG VOICE RECORDER	
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	69.52
79123	09/29/2010	74481 EMPLOYEE VENDOR	250.00
	VO# 187890	INV# MEMORIAL	250.00
		CHS STUDENT COUNCIL	
	707-273-662-051-016	CHS ACT.- STUDENT COUNCIL	250.00
79124	09/30/2010	72608 ADMINISTRATIVE SERVICES, DIV OF USIC	581.66
	VO# 187799	INV#	581.66
		CREATED FROM PR: 3760	
	100-000-455-000-014	UNION SECURITY INSURANCE	581.66
79125	09/30/2010	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	791.31
	VO# 187791	INV#	791.31
		CREATED FROM PR: 3760	
	100-000-458-000-013	AFLAC (AMERICAN FAMILY LIFE ASS CO)	791.31
79126	09/30/2010	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY	7,728.22
	VO# 187806	INV#	5,593.76
		CREATED FROM PR: 3760	
	100-000-458-000-020	ALLSTATE INSURANCE	5,593.76
	VO# 187807	INV#	487.36
		CREATED FROM PR: 3760	
	100-000-458-000-020	ALLSTATE INSURANCE	487.36
	VO# 187809	INV#	1,647.10
		CREATED FROM PR: 3760	
	100-000-458-000-020	ALLSTATE INSURANCE	1,647.10
79127	09/30/2010	011480 AIG RETIREMENT	2,999.24
	VO# 187793	INV# DEDUCTIONS	2,999.24
		CREATED FROM PR: 3760	
	100-000-460-002-000	ACCRUED RETIREMENT	1,377.94
	100-000-484-000-001	DUE TO AMERICAN GEN (VALIC)	1,621.30
79128	09/30/2010	018225 CLERK OF COURT	1,070.18

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	VO# 187789	INV#	1,070.18	
		CREATED FROM PR: 3760		
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	1,070.18	
79129	09/30/2010	73814 COLONIAL SUPPLEMENTAL INSURANCE		663.65
	VO# 187804	INV# DEDUCTIONS	468.65	
		CREATED FROM PR: 3760		
	100-000-455-000-015	COLONIAL SHORT TERM DISABILITY	468.65	
	VO# 187805	INV#	195.00	
		CREATED FROM PR: 3760		
	100-000-455-000-016	COLONIAL LIFE-CHOICE PLUS	195.00	
79130	09/30/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS		244.02
	VO# 187785	INV#	243.46	
		CREATED FROM PR: 3760		
	100-000-459-000-005	ADMINISTRATIVE FEES-MONEYPLUS	243.46	
	VO# 187884	INV#	0.56	
		CREATED FROM PR: 3763		
	100-000-459-000-005	ADMINISTRATIVE FEES-MONEYPLUS	0.56	
79131	09/30/2010	71863 FBMC SOUTH CAROLINA MONEYPLUS		6,338.92
	VO# 187783	INV# DEDUCTIONS	1,175.66	
		CREATED FROM PR: 3760		
	100-000-459-000-002	DAY CARE ACCOUNT-MONEYPLUS	1,175.66	
	VO# 187784	INV# DEDUCTIONS	5,163.26	
		CREATED FROM PR: 3760		
	100-000-459-000-003	MEDICAL REIMB. ACCT.-MONEYPLUS	5,163.26	
79132	09/30/2010	73527 GREENWOOD CLERK OF COURT		326.64
	VO# 187788	INV#	326.64	
		CREATED FROM PR: 3760		
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	326.64	
79133	09/30/2010	72946 HARTFORD LIFE		1,315.85
	VO# 187801	INV# DEDUCTIONS	1,315.85	
		CREATED FROM PR: 3760		
	100-000-460-002-000	ACCRUED RETIREMENT	572.11	
	100-000-487-000-000	DUE TO HARTFORD ORP	743.74	
79134	09/30/2010	045650 HORACE MANN LIFE INS. CO.		1,077.37
	VO# 187786	INV#	1,077.37	
		CREATED FROM PR: 3760		
	100-000-455-000-004	HORACE MANN LIFE INSURANCE	1,077.37	
79135	09/30/2010	72900 INTERNAL REVENUE SERVICE		390.00
	VO# 187796	INV#	390.00	
		CREATED FROM PR: 3760		
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	390.00	
79136	09/30/2010	74630 JAMES F. MCKETHAN LLC		900.00
	VO# 188051	INV# REGISTRATIONS PO# 49114	900.00	
		SC SECTION 504 CONFERENCE		

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		864-224-332-000-000 MEDICAID STAFF DEV TRAVEL	900.00	
79137	09/30/2010	018050 METLIFE C/O FASCORE, LLC		4,879.34
		VO# 187772 INV# DEDUCTIONS	2,121.46	
		CREATED FROM PR: 3749		
		100-000-460-002-000 ACCRUED RETIREMENT	2,121.46	
		VO# 187794 INV# DEDUCTIONS	2,757.88	
		CREATED FROM PR: 3760		
		100-000-484-000-002 DUE TO CITISTREET ORP	2,757.88	
79138	09/30/2010	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE		5,179.31
		VO# 187778 INV#	420.00	
		CREATED FROM PR: 3760		
		100-000-458-000-001 EQUITABLE ANNUITY	420.00	
		VO# 187779 INV#	1,150.00	
		CREATED FROM PR: 3760		
		100-000-458-000-002 HORACE MANN ANNUITY	1,150.00	
		VO# 187782 INV#	100.00	
		CREATED FROM PR: 3760		
		100-000-458-000-005 METLIFE	100.00	
		VO# 187790 INV#	2,899.28	
		CREATED FROM PR: 3760		
		100-000-458-000-010 VALIC W/H	2,899.28	
		VO# 187798 INV#	610.03	
		CREATED FROM PR: 3760		
		100-000-458-000-017 DUE TO CITISTREET ANNUITY	610.03	
79139	09/30/2010	72021 SC DEPARTMENT OF REVENUE		275.00
		VO# 187781 INV#	275.00	
		CREATED FROM PR: 3760		
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	275.00	
79140	09/30/2010	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY		239.72
		VO# 187803 INV#	239.72	
		CREATED FROM PR: 3760		
		100-000-459-000-011 SC STATE EDUCATION ASSISTANCE AUTH	239.72	
*	79142	09/30/2010 72703 STATE BUDGET AND CONTROL BOARD		780.35
		VO# 187800 INV#	780.35	
		CREATED FROM PR: 3760		
		100-000-459-000-009 SC RETIREMENT PRE-TAX INSTALLMENT P	780.35	
79143	09/30/2010	72205 TIAA-CREF AS AGENT FOR JPM		356.02
		VO# 187797 INV# DEDUCTIONS	356.02	
		CREATED FROM PR: 3760		
		100-000-460-002-000 ACCRUED RETIREMENT	154.79	
		100-000-484-000-003 DUE TO TIAA	201.23	
79144	09/30/2010	067575 UNITED WAY OF LAURENS COUNTY, INC.		726.00
		VO# 187792 INV#	726.00	
		CREATED FROM PR: 3760		
		100-000-458-000-015 UNITED WAY	726.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
79145	09/30/2010	73309 U.S. DEPARTMENT OF EDUCATION	533.92
		VO# 187802 INV#	533.92
		CREATED FROM PR: 3760	
		100-000-459-000-010 US DEPT. OF EDUCATION	533.92
79146	09/30/2010	74359 WELLS FARGO BANK, N.A.	10,350.52
		VO# 187780 INV#	10,150.52
		CREATED FROM PR: 3760	
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	10,150.52
		VO# 187787 INV#	200.00
		CREATED FROM PR: 3760	
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	200.00
79147	09/30/2010	071464 YMCA	2,222.93
		VO# 187795 INV#	2,222.93
		CREATED FROM PR: 3760	
		100-000-458-000-016 CLINTON FAMILY YMCA	2,222.93
79148	09/30/2010	061230 SC DEPARTMENT OF REVENUE	2,579.23
		VO# 188077 INV#	2,579.23
		VOUCHER - AP USE TAX	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	7.82
		100-112-411-100-019 PRIMARY FINE ARTS SUPP-CE	48.09
		100-113-411-100-019 ELEM FINE ARTS SUPPLIES - CE	89.70
		100-213-410-000-016 HEALTH SUPPLIES - CHS	50.74
		100-213-410-000-017 HEALTH SUPPLIES - BS	48.34
		100-213-410-000-018 HEALTH SUPPLIES - MSB	15.30
		100-222-410-100-019 MEDIA SUPPLIES/MATER- CE	21.04
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	0.53
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	10.37
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	3.69
		100-254-323-100-023 O&M REPAIRS & MAINTENANCE-EE	0.52
		100-254-410-100-023 O & M SUPPLIES-EE	0.63
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	56.33
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	0.81
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	1.47
		100-255-410-000-000 TRANSPORTATION SUPPLIES	2.06
		100-266-410-001-000 TECHNOLOGY MOVE - SUPPLIES	1,282.62
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	4.12
		100-266-690-000-000 COMPUTER SERVICES WATER	0.24
		201-113-345-000-022 PURCH SERV	34.16
		201-113-410-000-023 BA051 ELEM SUPPLIES - EE	9.70
		201-224-410-000-000 BA051 IMPROV OF INSTR SUPPLIES	63.17
		254-114-445-000-016 INST TECH SUPPLIES-CHS	7.07
		368-112-410-000-023 SUPPLIES	74.56
		368-113-410-000-023 ELEMENTARY SUPPLIES-EE	74.56
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	35.28
		509-000-143-000-000 DUE TO/FROM	293.06
		509-253-410-000-016 APPLIANCES	12.69
		509-253-445-001-016 TECHNOLOGY SUPPLIES	8.70

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702-190-410-001-019		CE ART SUPPLIES	34.07
704-271-410-000-022		JW SCHOOL IMPROVEMENT SUPPLIES	0.77
705-273-660-015-017		BS SCIENCE OLYMPIAD EXPENSE	42.01
707-190-660-077-016		CHS SUPPLIES - SCIENCE DEPT	12.29
707-271-410-104-016		CHS ID BADGE SUPPLIES	0.95
707-273-662-031-016		CHS ACT. BAND	8.41
707-273-662-036-016		CHS ACT.-CLINTONIAN	7.86
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES	47.57
708-271-660-001-016		CHS ATHLETICS-FOOTBALL EXPENSES	14.66
708-271-660-007-016		CHS ATHLETICS-TENNIS EXPENSES	41.66
708-271-660-012-016		CHS AHTLETICS-WEIGHT ROOM EXPENSES	52.89
864-125-445-000-019		MEDICAID HH SUPPLIES-CE	56.46
924-147-410-000-018		CDEPP SUPPLIES - MSB	2.26

TOTAL NUMBER OF CHECKS:

246

2,399,814.35

** OUT OF SEQUENCE CHECKS ON REPORT **