

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 4/1/2011 TO 4/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
80974	04/11/2011	72081 ADAMS BUILDING SUPPLIES, INC.	123.48
	VO# 193684	INV# 110314325418 PO# 50410	123.48
		ACCT# 408000	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	123.48
*	80976	04/11/2011 74648 ALERT K9 OF SOUTH CAROLINA, LLC	400.00
	VO# 193686	INV# 198 PO# 50418	400.00
	209-258-395-000-016	DRUG DOGS - CHS	200.00
	209-258-395-000-017	DRUG DOGS - BS	200.00
	80977	04/11/2011 73917 AMTEC	1,500.00
	VO# 193682	INV# 3837-03-11 PO# 50337	1,500.00
		ARBITRAGE REBATE COMPUTATIONS	
	509-253-395-003-016	PURCH SERV Arbitrage	1,500.00
*	80979	04/11/2011 74231 BENDER-BURKOT EAST COAST SCHOOL SUPPLY	573.85
	VO# 193688	INV# 282019 PO# 50089	48.31
		ACCT# 222	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	48.31
	VO# 193689	INV# 281030 PO# 50089	116.61
	924-147-410-000-018	CDEPP SUPPLIES - MSB	116.61
	VO# 193690	INV# 280274 PO# 50089	408.93
	924-147-410-000-018	CDEPP SUPPLIES - MSB	408.93
*	80983	04/11/2011 72772 SHANE BROOME	200.00
	VO# 193692	INV# OFFICIAL	55.00
		CHS / GREER	
	708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES	55.00
	VO# 193693	INV# OFFICIAL	60.00
		CHS / EMERALD	
	708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES	60.00
	VO# 193817	INV# OFFICIAL	85.00
		CHS / UNION	
	708-271-660-006-016	CHS AHTLETICS-SOFTBALL EXPENSES	85.00
*	80985	04/11/2011 73633 BURTON 4-H CENTER	3,352.00
	VO# 193681	INV# ADMISSION PO# 50462	3,352.00
		JOANNA WOODSON	
	704-271-660-003-022	JW FIELD TRIPS	3,352.00
	80986	04/11/2011 016172 CARLEX	211.97
	VO# 193694	INV# 194609A PO# 50104	211.97
		CUST# 248290	
	707-190-660-075-016	CHS SUPPLIES - FOREIGN LANG	211.97
	80987	04/11/2011 017256 CAROLINA STITCHES	483.38
	VO# 193695	INV# 12001 PO# 50371	440.04
		CLINTON HIGH	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	440.04
	VO# 193818	INV# 12019 PO# 50427	43.34
		CLINTON HIGH	

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		708-271-660-005-016 CHS AHTLETICS-GOLF EXPENSES	43.34
* 80991	04/11/2011	018700 CLINTON TRUE VALUE HDWR	278.39
	VO# 193698	INV# B181377 PO# 48862	195.75
		CUST# 13900	
		100-255-410-000-000 TRANSPORTATION SUPPLIES	195.75
	VO# 193699	INV# A185060 PO# 50440	22.76
		CUST# 13910	
		100-254-410-100-019 O&M SUPPLIES - CE	22.76
	VO# 193700	INV# A184043 PO# 50377	14.97
		CUST# 13915	
		100-254-410-100-016 O & M SUPPLIES-CHS	14.97
		707-273-662-083-016 CHS JROTC SUPPLIES	0.00
	VO# 193701	INV# A183818 PO# 50377	28.87
		CUST# 13915	
		707-273-662-083-016 CHS JROTC SUPPLIES	28.87
	VO# 193702	INV# B181057 PO# 50394	16.04
		CUST# 13900	
		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES	16.04
80992	04/11/2011	018750 COACH COMM	161.11
	VO# 193703	INV# 272595 PO# 50380	161.11
		CLINTON HIGH	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	161.11
80993	04/11/2011	EMPLOYEE VENDOR	102.00
	VO# 193704	INV# 3/2011 PHYSICAL	40.00
		REIMBURSEMENT	
		100-255-395-000-000 TRANSP. OTHER PROF & TECH SERVICES	40.00
	VO# 193705	INV# 3/24 TRAVEL	62.00
		VOC: THE KEY TO MEANING	
		368-224-332-000-017 ATA TRAVEL-BS	62.00
80994	04/11/2011	72512 CRYSTAL TRADERS	7,222.50
	VO# 193812	INV# MARCH 2011 PO# 48445	7,222.50
		SPEECH SERVICES	
		215-126-313-000-017 SPEECH PURCHASE SERVICE - BS	7,222.50
80995	04/11/2011	74115 CYNERGI SYSTEMS, LLC	3,600.00
	VO# 193706	INV# 970 PO# 50350	3,600.00
		NETWORK SERVICES	
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	3,600.00
80996	04/11/2011	021575 DAVIS BUSINESS SYSTEMS INC	200.95
	VO# 193819	INV# 116899 PO# 50449	200.95
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	200.95
80997	04/11/2011	021576 MARION DAVIS	550.00
	VO# 193683	INV# SERVICES PO# 50459	550.00
		CHS PROM CATERING	
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	550.00

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* 81000	04/11/2011	72216 EARLY AUTISM PROJECT, INC.	18,139.01
	VO# 193709	INV# 013111 PO# 48423	18,139.01
	203-161-311-000-017	PURCH SERV	5,000.00
	203-161-311-000-018	PURCH SERV	1,239.01
	203-161-311-000-019	AUTISM PURCH SERV	500.00
	203-161-311-000-022	PURCH SERV	2,000.00
	203-161-311-000-023	AUTISM PUR SERV	400.00
	203-161-311-001-017	PURCH SERV	5,000.00
	203-161-311-002-018	PURCH SERV	4,000.00
81001	04/11/2011	73718 EDUCATION BASED SERVICES, INC.	3,960.00
	VO# 193710	INV# 205228 PO# 48446	3,960.00
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	3,960.00
81002	04/11/2011	026493 FOLLETT LIBRARY RESOURCES	251.65
	VO# 193750	INV# 339879F-4 PO# 50091	251.65
		CUST# 12934	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	251.65
81003	04/11/2011	EMPLOYEE VENDOR	692.16
	VO# 193759	INV# 3/1 TRAVEL	28.50
		SALUDA ELEMENTARY	
	820-221-332-000-000	SMART TRAVEL	28.50
	VO# 193760	INV# 3/7 TRAVEL	28.50
		SALUDA PRIMARY	
	820-221-332-000-000	SMART TRAVEL	28.50
	VO# 193761	INV# 3/10 TRAVEL	28.50
		SALUDA (DO)	
	820-221-332-000-000	SMART TRAVEL	28.50
	VO# 193762	INV# 3/22 TRAVEL	27.00
		MCCORMICK	
	820-221-332-000-000	SMART TRAVEL	27.00
	VO# 193763	INV# 3/23 TRAVEL	98.00
		COLUMBIA	
	820-221-332-000-000	SMART TRAVEL	98.00
	VO# 193764	INV# 3/24 TRAVEL	27.00
		MCCORMICK	
	820-221-332-000-000	SMART TRAVEL	27.00
	VO# 193765	INV# 3/29 TRAVEL	37.00
		SALUDA (HOLLYWOOD)	
	820-221-332-000-000	SMART TRAVEL	37.00
	VO# 193766	INV# 3/3-4 TRAVEL	113.50
		CAPSTONE LCM - COLUMBIA	
	820-221-332-000-000	SMART TRAVEL	113.50
	VO# 193767	INV# 3/15-18 TRAVEL	304.16
		TITLE ONE, LEADSMART, SCSELA	
	820-221-332-000-000	SMART TRAVEL	304.16
81004	04/11/2011	72711 FREZELL GRADEN	110.00
	VO# 193711	INV# OFFICIAL	55.00

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		CHS / EMERALD	
	708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES	55.00
	VO# 193828	INV# OFFICIAL	55.00
		CHS / BLUE RIDGE	
	708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES	55.00
81005	04/11/2011	028026 GRASON-STADLER, INC.	567.09
	VO# 193751	INV# 311118 PO# 49778	567.09
		CUST# 40968	
	864-215-311-001-000	MEDICAID MEAINT/REPAIR EQUIPMENT	369.93
	864-215-311-001-000	MEDICAID MEAINT/REPAIR EQUIPMENT	197.16
*	81007	04/11/2011 029800 HART, INC.	2,257.06
	VO# 193752	INV# 29223 PO# 50203	2,257.06
		CUST# S8330802	
	368-114-410-000-016	HIGH SCHOOL SUPPLIES-CHS	2,257.06
81008	04/11/2011	030215 HIGDON'S	450.00
	VO# 193753	INV# G-5001 PO# 50407	450.00
		PUMP LIFT STATION	
	100-254-323-004-022	O & M REPAIRS/MAINT PURC SERV/JW	450.00
*	81014	04/11/2011 041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	115.51
	VO# 193713	INV# 584 PO# 50343	115.51
		MSB CHILD DEV CENTER	
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	115.51
81015	04/11/2011	EMPLOYEE VENDOR	1,072.79
	VO# 193714	INV# SUPPLIES	247.63
		HSTW TRV VISIT	
	378-224-410-000-016	SCHOOLS THAT WORK SUPPLIES-CHS	247.63
	VO# 193810	INV# SUPPLIES	437.70
		ADVANCED QAR TEAM	
	100-221-410-001-000	CURRIC DEVEL SUPPLIES/INST.OUTREACH	437.70
	VO# 193811	INV# FOOD	190.46
		ADVANCED QAR TEAM	
	100-221-490-001-000	FOOD	190.46
	VO# 193837	INV# 9/21 TRAVEL	61.00
		SACS CASI FALL CONFERENCE	
	100-221-332-001-000	AdvancEd	61.00
	VO# 193838	INV# 3/26-30 TRAVEL	136.00
		COLUMBIA - QAR TEAM	
	100-221-332-001-000	AdvancEd	136.00
*	81017	04/11/2011 043705 LAURENS SCHOOL DIST 56 FOOD SERV	128.00
	VO# 193821	INV# DAD'S BREAKFAST PO# 50450	128.00
		CLINTON ELEMENTARY	
	702-271-490-000-019	CE FOOD	128.00
81018	04/11/2011	044500 L&L OFFICE SUPPLY, INC.	325.93
	VO# 193715	INV# 28366 PO# 50417	12.67
		REPORT COVERS	

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100-254-412-000-000		O & M MAINTENANCE SUPPLIES		12.67
219-258-410-000-000		SUPPLIES		0.00
VO# 193716		INV# 28454	PO# 50417	25.55
		OFFICE SUPPLIES		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
219-258-410-000-000		SUPPLIES		25.55
VO# 193717		INV# 28546	PO# 50417	8.98
		LABEL CARTRIDGE		
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		8.98
VO# 193718		INV# 28383	PO# 50313	214.00
		TABLE		
864-127-410-000-017		MEDICAID LD SUPPLIES-BS		214.00
VO# 193719		INV# 28478	PO# 50376	4.65
		STAMP PAD/INK		
707-273-662-083-016		CHS JROTC SUPPLIES		4.65
VO# 193822		INV# 28531	PO# 50426	27.31
		RED PAPER		
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES		27.31
VO# 193823		INV# 28602	PO# 50433	14.98
		BADGE HOLDERS		
100-113-410-100-023		ELEM SUPPLIES-EASTSIDE ELEM		14.98
VO# 193824		INV# 28603	PO# 50433	12.48
		LABELS		
100-113-410-100-023		ELEM SUPPLIES-EASTSIDE ELEM		12.48
VO# 193825		INV# 28591	PO# 50429	5.31
		MARKERS		
707-273-662-083-016		CHS JROTC SUPPLIES		5.31
81019	04/11/2011	996039 MANCINO MANUFACTURING CO., INC.		570.14
VO# 193779		INV# 73457	PO# 50241	570.14
		TUMBLING MATS		
705-271-660-005-017		BS CHEERLEADER EXPENSE		570.14
*	81021	04/11/2011	EMPLOYEE VENDOR	193.21
VO# 193680		INV# 3/9-11 TRAVEL		193.21
		HOSA STATE CONFERENCE		
707-271-660-102-016		CHS HOSA EXPENSES		193.21
81022	04/11/2011	72456 MCPC, INC.		6,927.18
VO# 193721		INV# 5823375	PO# 50329	723.32
		CUST# 323802		
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP		723.32
VO# 193826		INV# 5829910	PO# 50328	6,203.86
		CUST# 323802		
100-266-545-000-000		COMPUTER SERVICE TECHNOLOGY EQUIP		4,351.99
100-266-545-001-000		EQUIPMENT TECH MOVE		1,851.87
81023	04/11/2011	EMPLOYEE VENDOR		112.00
VO# 193722		INV# TRAVEL		112.00
		DEC 2010-FEB 2011		
864-214-332-000-000		MEDICAID PSYCH TRAVEL		112.00

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81024	04/11/2011	047662 MILLS BODY SHOP	1,726.77
	VO# 193841	INV# REPAIRS PO# 50456	1,726.77
		2004 FREIGHTLINER	
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS	726.77
	708-271-660-002-016	CHS ATHLETICS-BASKETBALL EXPENSES	1,000.00
81025	04/11/2011	049095 MULLINS TRUCK & TRACTOR CO., INC.	197.06
	VO# 193755	INV# IM76931 PO# 50419	197.06
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	197.06
*	81027	04/11/2011 049330 NCS PEARSON, INC.	199.50
	VO# 193788	INV# 3542858 PO# 50157	199.50
		CUST# 1052038	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	199.50
81028	04/11/2011	73086 NEWBERRY SUPPLY & EQUIPMENT, INC.	163.47
	VO# 193756	INV# 29768-IN PO# 50413	158.13
		CUST# LAUR600	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	107.60
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	50.53
	VO# 193757	INV# 29910-IN PO# 50413	5.34
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	5.34
*	81031	04/11/2011 051324 PALMETTO HEALTH ALLIANCE	140.00
	VO# 193781	INV# HOMEBOUND SERVICES PO# 50395	140.00
		VENDOR# 110	
	100-145-313-000-017	HOMEBOUND INSTRUCT SERV - BS	140.00
81032	04/11/2011	74234 PALMETTO LANDSCAPE SUPPLY	795.75
	VO# 193768	INV# 478 PO# 50345	533.60
		MS BAILEY CDC	
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	533.60
	VO# 193769	INV# 481 PO# 50374	262.15
		MS BAILEY CDC	
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	262.15
81033	04/11/2011	EMPLOYEE VENDOR	2,470.34
	VO# 193789	INV# 3/1-3 TRAVEL	501.76
		SCHOOL VISITS	
	272-221-332-000-000	TRAVEL - PODA	501.76
	VO# 193790	INV# 3/10-14 TRAVEL	834.38
		NAT'L TAP CONF	
	272-221-332-000-000	TRAVEL - PODA	834.38
	VO# 193791	INV# 3/23-24 TRAVEL	324.20
		WE PARKER, DACUSVILLE	
	272-221-332-000-000	TRAVEL - PODA	324.20
	VO# 193792	INV# 2/28 TRAVEL	101.00
		BRUNSON ELEM CLUSTERS	
	272-221-332-000-000	TRAVEL - PODA	101.00
	VO# 193793	INV# 3/8 TRAVEL	108.50
		BENNETTSVILLE, WALLACE	

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		272-221-332-000-000 TRAVEL - PODA		108.50
	VO# 193794	INV# 3/9 TRAVEL		67.00
		JOHNSTON ELEM, STROM THURMOND		
		272-221-332-000-000 TRAVEL - PODA		67.00
	VO# 193795	INV# 3/15 TRAVEL		65.00
		STROM THURMOND CLUSTERS		
		272-221-332-000-000 TRAVEL - PODA		65.00
	VO# 193796	INV# 3/16 TRAVEL		68.50
		EDGEFIELD DO, DOUGLAS CLUSTERS		
		272-221-332-000-000 TRAVEL - PODA		68.50
	VO# 193797	INV# 3/17 TRAVEL		117.00
		BPS(LT), MCHS(C), CLIO(C)		
		272-221-332-000-000 TRAVEL - PODA		117.00
	VO# 193798	INV# 3/18 TRAVEL		124.00
		TIGERVILLE ELEM, STAFF MTG		
		272-221-332-000-000 TRAVEL - PODA		124.00
	VO# 193799	INV# 3/21 TRAVEL		159.00
		SIX MILE ELE, JOHNSTON ELE		
		272-221-332-000-000 TRAVEL - PODA		159.00
*	81036 04/11/2011	056830 M. RENWICK SCREEN PRINTING		202.87
	VO# 193728	INV# T-SHIRTS	PO# 50396	51.36
		CLINTON ELEMENTARY		
		802-271-410-000-019 WAL-MART GRANT - SPAIN		51.36
	VO# 193729	INV# T-SHIRTS	PO# 50379	89.88
		CLINTON HIGH		
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL		89.88
	VO# 193827	INV# BACK PACKS	PO# 50428	61.63
		CLINTON HIGH		
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL		61.63
*	81039 04/11/2011	EMPLOYEE VENDOR		188.00
	VO# 193730	INV# 3/10-14 TRAVEL		188.00
		TAP NATIONAL CONF		
		268-224-332-000-019 TRAVEL		188.00
*	81041 04/11/2011	061174 SC DEPARTMENT OF EDUCATION		279.90
	VO# 193770	INV# 00-52-0613	PO# 49466	60.30
		BUS# 508-0247		
		100-255-323-000-000 TRANSPORTATION - REPAIR & MAINT		60.30
	VO# 193771	INV# 00-52-0612	PO# 49466	54.86
		BUS# 503-7427		
		100-255-323-000-000 TRANSPORTATION - REPAIR & MAINT		54.86
	VO# 193772	INV# 00-52-0615	PO# 49466	30.27
		BUS# 507-0276		
		100-255-323-000-000 TRANSPORTATION - REPAIR & MAINT		30.27
	VO# 193773	INV# 00-52-0614	PO# 49466	57.33
		BUS# 507-2066		
		100-255-323-000-000 TRANSPORTATION - REPAIR & MAINT		57.33
	VO# 193774	INV# 00-52-0609	PO# 49466	77.14

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		BUS# 508-1094	
		100-255-323-000-000 TRANSPORTATION - REPAIR & MAINT	77.14
81042	04/11/2011	73077 SC DEPARTMENT OF JUVENILE JUSTICE	319.39
		VO# 193775 INV# 704501 PO# 50393	319.39
		100-149-372-000-016 OTHER SPECIAL PROGRAMS TUITION-CHS	319.39
81043	04/11/2011	EMPLOYEE VENDOR	287.50
		VO# 193731 INV# TRAVEL	287.50
		JAN 2011-MAR 2011	
		864-223-332-000-000 MED-SUPER SPEC PROG TRAVEL	287.50
*	81046	04/11/2011 EMPLOYEE VENDOR	825.37
		VO# 193803 INV# 3/23-24 TRAVEL	122.57
		BEAUFORT SCHOOLS	
		272-221-332-000-000 TRAVEL - PODA	122.57
		VO# 193804 INV# JAN 2011 CELL	50.00
		REIMBURSEMENT	
		272-221-340-000-000 PHONE EXPENSE - PODA	50.00
		VO# 193805 INV# FEB 2011 CELL	50.00
		REIMBURSEMENT	
		272-221-340-000-000 PHONE EXPENSE - PODA	50.00
		VO# 193806 INV# MAR 2011 CELL	50.00
		REIMBURSEMENT	
		272-221-340-000-000 PHONE EXPENSE - PODA	50.00
		VO# 193807 INV# 3/17 TRAVEL	85.06
		BEAUFORT SCHOOLS	
		272-221-332-000-000 TRAVEL - PODA	85.06
		VO# 193808 INV# 3/18 TRAVEL	131.47
		TAYLORS STAFF MTG	
		272-221-332-000-000 TRAVEL - PODA	131.47
		VO# 193809 INV# 3/21-24 TRAVEL	336.27
		BEAUFORT SCHOOLS	
		272-221-332-000-000 TRAVEL - PODA	336.27
*	81049	04/11/2011 74233 SOLIANT HEALTH	15,647.85
		VO# 193734 INV# 4408895 PO# 48447	2,781.00
		CUST# ELI0003827	
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	2,781.00
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00
		VO# 193735 INV# 4413963 PO# 48447	2,378.25
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	2,378.25
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	0.00
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00
		VO# 193736 INV# 4382954 PO# 48447	2,657.40
		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	2,657.40
		VO# 193737 INV# 4382999 PO# 48447	2,882.25
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00

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	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW		2,882.25
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE		0.00
	VO# 193738	INV# 4402545	PO# 48447	2,255.70
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE		2,255.70
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW		0.00
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE		0.00
	VO# 193739	INV# 4397588	PO# 48447	2,693.25
	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		2,693.25
*	81054	04/11/2011	065511 TEACHER'S DISCOVERY	229.38
	VO# 193802	INV# P036400001010	PO# 50308	229.38
		ACCT# 9464		
	707-190-660-075-016	CHS SUPPLIES - FOREIGN LANG		229.38
	81055	04/11/2011	74608 TRACTOR SUPPLY CREDIT PLAN	272.79
	VO# 193813	INV# 32328	PO# 50416	272.79
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES		45.44
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		45.47
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB		45.47
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE		45.47
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		45.47
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		45.47
	81056	04/11/2011	066375 TRAYCO, INC.	499.55
	VO# 193776	INV# 241731009	PO# 50415	183.16
		ACCT# 180107		
	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		91.58
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		91.58
	VO# 193777	INV# 241815034	PO# 50415	7.38
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		1.47
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB		1.47
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE		1.48
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		1.48
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		1.48
	VO# 193778	INV# 240883553	PO# 50415	309.01
	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		98.06
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		86.78
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		124.17
	81057	04/11/2011	069690 VISA	1,036.63
	VO# 193744	INV# DAYS INN	PO# 50439	179.10
		DRIVER ROOM		
	702-271-660-092-019	CE JEKYLL ISLAND EXPENSE		179.10
	VO# 193745	INV# DAYS INN	PO# 50326	179.10

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		DRIVER ROOM	
	702-271-660-092-019	CE JEKYLL ISLAND EXPENSE	179.10
	VO# 193746	INV# UNITED AIR	PO# 50358 100.00
		NAT'L TAP CONF	
	268-224-332-000-019	TRAVEL	100.00
	VO# 193747	INV# HYATT HOTEL	PO# 50024 578.43
		NAT'L TAP CONF	
	268-224-332-000-019	TRAVEL	578.43
*	81059 04/11/2011	74135 WHITAKER EDUCATIONAL CONSULTING	3,685.00
	VO# 193814	INV# CONSULTATION	PO# 50311 3,685.00
	213-224-395-002-000	PURCH SERV	3,185.00
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	500.00
	81060 04/11/2011	EMPLOYEE VENDOR	102.00
	VO# 193749	INV# 3/1-17 TRAVEL	102.00
		HOMEBOUND TRAVEL	
	100-145-332-000-016	HOMEBOUND TRAVEL-CHS	102.00
*	81063 04/18/2011	74106 ALL ABOUT COMMUNICATIONS LLC	4,936.80
	VO# 193859	INV# 4392	PO# 50245 1,536.80
		BELL ST WIRING	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	600.75
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	936.05
	VO# 193860	INV# 4394	PO# 50452 2,700.00
		PHONE SUPPORT	
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	2,700.00
	VO# 193861	INV# 4391	PO# 50470 700.00
		SETUP FOR NEW PHONES	
	100-254-340-000-022	O & M COMMUNICATION (TELEPHONE) JW	700.00
	81064 04/18/2011	EMPLOYEE VENDOR	1,500.00
	VO# 193894	INV# 151564	PO# 50523 1,500.00
		LEVEL DATA - STAFF	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	1,500.00
	81065 04/18/2011	013578 AT&T	2,884.54
	VO# 193876	INV# 864 M11-4225	PO# 50475 2,884.54
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	784.54
	100-254-340-001-016	O&M COMM (TELEPHONE LONG DIST) CHS	1,000.00
	100-254-340-001-017	O&M COMM(TELEPHONE LONG DIST)BELL S	300.00
	100-254-340-001-018	O&M COMM(TELEPHONE LONG DIST)(MSB	100.00
	100-254-340-001-019	O&M COMM(TELEPHONE LONG DIST) CES	200.00
	100-254-340-001-022	O&M COMM(TELEPHONE LONG DIST)J-W	300.00
	100-254-340-001-023	O&M COMM(TELEPHONE LONG DIST)(EASTSI	200.00
*	81067 04/18/2011	016450 CAROLINA BEAUTIFUL, INC.	2,625.21
	VO# 193865	INV# 64023	PO# 50506 227.79
		BELL STREET MIDDLE	
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	227.79
	VO# 193881	INV# 62986	PO# 50473 172.56
	819-271-410-000-016	SUPPLIES	0.00

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		819-271-410-000-017 SUPPLIES	0.00
		819-271-410-000-018 SUPPLIES	0.00
		819-271-410-000-019 SUPPLIES	0.00
		819-271-410-000-022 SUPPLIES	172.56
		819-271-410-000-023 SUPPLIES	0.00
		VO# 193882 INV# 62989 PO# 50473	171.18
		819-271-410-000-016 SUPPLIES	0.00
		819-271-410-000-017 SUPPLIES	0.00
		819-271-410-000-018 SUPPLIES	0.00
		819-271-410-000-019 SUPPLIES	0.00
		819-271-410-000-022 SUPPLIES	0.00
		819-271-410-000-023 SUPPLIES	171.18
		VO# 193883 INV# 62985 PO# 50473	557.76
		819-271-410-000-016 SUPPLIES	396.00
		819-271-410-000-017 SUPPLIES	0.00
		819-271-410-000-018 SUPPLIES	40.44
		819-271-410-000-019 SUPPLIES	40.44
		819-271-410-000-022 SUPPLIES	40.44
		819-271-410-000-023 SUPPLIES	40.44
		VO# 193884 INV# 62983 PO# 50473	529.18
		819-271-410-000-017 SUPPLIES	312.00
		819-271-410-000-018 SUPPLIES	49.89
		819-271-410-000-019 SUPPLIES	49.89
		819-271-410-000-022 SUPPLIES	58.01
		819-271-410-000-023 SUPPLIES	59.39
		VO# 193889 INV# 62988 PO# 50511	466.79
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	466.79
		VO# 193890 INV# 62948 PO# 50511	499.95
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	499.95
81068	04/18/2011	017258 CAROLINA TRAINING ASSOCIATES, INC.	23,359.92
		VO# 193856 INV# 1413 PO# 50227	23,359.92
		REF# 1558-62	
		392-115-410-000-016 EIA S-T-W VOC SUPPLIES-CHS	23,359.92
81069	04/18/2011	996061 CENTRAL COMMAND, INC.	3,748.50
		VO# 193866 INV# 1256 PO# 50317	3,748.50
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	3,748.50
81070	04/18/2011	017641 CHILDS & HALLIGAN, P.A.	844.50
		VO# 193848 INV# 3390	844.50
		MARCH 2011	
		100-231-319-000-000 BOARD LEGAL SERVICES	844.50
81071	04/18/2011	018650 CLINTON TIRE SERVICE, INC	521.17
		VO# 193854 INV# 19627 PO# 48427	521.17
		2004CHEV EXPRESS 2500	
		100-254-413-000-000 O & M SUPPLIES-TIRES	521.17
*	81073	04/18/2011 74062 ENERGY EDUCATION, INC.	10,800.00
		VO# 193852 INV# 101891 PO# 48399	5,400.00

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APRIL 2011			
		100-254-315-000-000 ENERGY MGT	5,400.00
	VO# 193853	INV# 102784 PO# 48399	5,400.00
MAY 2011			
		100-254-315-000-000 ENERGY MGT	5,400.00
81074	04/18/2011	026493 FOLLETT LIBRARY RESOURCES	113.98
	VO# 193863	INV# 876781F-5 PO# 49538	113.98
CUST# 12934			
		864-127-445-000-016 MEDICAID LD TECH SUPPLIES-CHS	113.98
81075	04/18/2011	72489 HARRIS SALES AND SERVICE, INC.	4,038.23
	VO# 193891	INV# 32707 PO# 50514	444.23
CUST ID: LAURENS 56			
		100-254-323-004-017 O & M REPAIRS/MAINT PUR SERV/BS	444.23
		100-254-323-004-019 O & M REPAIRS/MAINT PUR SERV/CE	0.00
	VO# 193892	INV# 32706 PO# 50514	3,594.00
		100-254-323-004-017 O & M REPAIRS/MAINT PUR SERV/BS	1,797.00
		100-254-323-004-019 O & M REPAIRS/MAINT PUR SERV/CE	1,797.00
*	81077	04/18/2011 996031 KIMBO EDUCATIONAL	354.75
	VO# 193862	INV# K2112166 PO# 50039	354.75
CUST# 315510			
		704-190-410-060-022 JW - SUPPLIES - FUEL UP FOR PLAY 60	354.75
81078	04/18/2011	041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	174.79
	VO# 193896	INV# 612 PO# 50517	60.83
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	60.83
	VO# 193897	INV# 600 PO# 50517	113.96
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	113.96
81079	04/18/2011	EMPLOYEE VENDOR	283.40
	VO# 193885	INV# 4/13-14 TRAVEL	283.40
SCCTEA SPRING WORKSHOP			
		207-224-332-000-000 VA051 STAFF DEV. TRAVEL	283.40
81080	04/18/2011	043600 LAURENS COUNTY WATER & SEWER COMMISSION	766.02
	VO# 193851	INV# 17440 PO# 48661	766.02
JOANNA WOODSON			
		100-254-321-000-022 O & M WATER & SEWER - JW	766.02
*	81082	04/18/2011 043705 LAURENS SCHOOL DIST 56 FOOD SERV	163.70
	VO# 193886	INV# COFFEE MAKER PO# 50510	163.70
REIMBURSEMENT			
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	23.38
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	23.38
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	23.38
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	23.38
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	23.38
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	23.38
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	23.42

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* 81084	04/18/2011	044700 LLOYD ROOFING COMPANY,INC	1,886.00
	VO# 193887	INV# 30059 PO# 50509	1,615.00
		JOANNA WOODSON	
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS	0.00
	100-254-323-004-022	O & M REPAIRS/MAINT PURC SERV/JW	1,615.00
	VO# 193888	INV# 30047 PO# 50509	271.00
		OLD CLINTON HIGH	
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS	271.00
81085	04/18/2011	73315 LOWE'S CREDIT SERVICES	491.08
	VO# 193867	INV# 14054 PO# 50302	283.21
	707-273-662-106-016	CHS FFA CLUB EXPENSES	283.21
	VO# 193868	INV# 9569 PO# 50411	87.51
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	82.56
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	4.95
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 193869	INV# 5936 PO# 50411	120.36
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	35.22
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	51.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	6.83
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	6.83
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	6.83
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	6.83
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	6.82
81086	04/18/2011	72456 MCPC, INC.	6,286.25
	VO# 193847	INV# 5815951 PO# 50170	6,286.25
		CUST# 323802	
	100-266-545-000-000	COMPUTER SERVICE TECHNOLOGY EQUIP	6,286.25
81087	04/18/2011	73261 MOTOROLA SOLUTIONS, INC.	119.93
	VO# 193846	INV# 78625392011 PO# 50391	119.93
		CUST# 6945AE	
	209-258-312-000-000	PURCH SERV	119.93
81088	04/18/2011	051850 H.D. PAYNE & COMPANY	469.77
	VO# 193873	INV# 484461 PO# 49555	469.77
	100-254-411-000-000	O & M VEHICLE SUPPLIES-GAS,OIL	469.77
81089	04/18/2011	056350 QUILL CORPORATION	445.50
	VO# 193864	INV# 1882431 PO# 49923	408.93
		ACCT# C2539641	
	100-233-410-100-017	SCH ADMIN SUPPLIES-BS	299.58
	368-113-410-000-017	ATA SUPPLIES - BELL ST	109.35
	VO# 193870	INV# 407472 PO# 50323	-36.57
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	-36.57

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	VO# 193871	INV# 3336989	36.57
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	36.57
	VO# 193872	INV# 2969136	36.57
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	36.57
81090	04/18/2011	056830 M. RENWICK SCREEN PRINTING	352.03
	VO# 193858	INV# T-SHIRTS	352.03
		SMART PROGRAM	
	224-175-410-000-016	SUPPLIES	134.82
	224-175-410-000-017	SUPPLIES	217.21
81091	04/18/2011	059950 SHEALY ELECTRICAL WHOLESALERS, INC.	132.61
	VO# 193893	INV# 1327860-00	132.61
		ACCT# 34380	
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	132.61
*	81093	04/18/2011 72943 THORNWELL HOME FOR CHILDREN	15,719.37
	VO# 193855	INV# TUTORING	15,719.37
		MARCH 2011	
	201-113-311-000-024	PUR SERV	7,859.69
	201-114-311-000-024	PUR SERV	7,859.68
81094	04/18/2011	070505 WATER CONDITIONING, INC.	275.00
	VO# 193875	INV# 1874	275.00
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS	68.75
	100-254-323-004-018	O & M REPAIRS/MAINT PUR SERV/MSB	68.75
	100-254-323-004-022	O & M REPAIRS/MAINT PURC SERV/JW	68.75
	100-254-323-004-023	O & M REPAIRS/MAINT PURC SERV/EE	68.75
81095	04/18/2011	74607 WEST LEASE LIGHTING	2,590.00
	VO# 193874	INV# 1016	2,590.00
		CLINTON HIGH SCHOOL	
	500-253-530-099-016	High School Lighting	2,590.00
*	81097	04/19/2011 012630 ATCHISON TRANSPORTATION SERVICE	521.63
	VO# 193974	INV# CHARTER 82055	521.63
		BELL STREET MIDDLE	
	705-273-660-053-017	BS 7TH GRADE TRIP EXPENSE	521.63
81098	04/19/2011	73498 JAMES BATES	120.00
	VO# 193963	INV# OFFICIAL	60.00
		CHS / CHAPIN	
	708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES	60.00
	VO# 193964	INV# OFFICIAL	60.00
		CHS JV BASEBALL	
	708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES	60.00
81099	04/19/2011	013589 BELTON TENNIS ASSOCIATION	100.00
	VO# 193954	INV# ENTRY FEE	100.00
		CLINTON HIGH SCHOOL	
	708-271-660-007-016	CHS ATHLETICS-TENNIS EXPENSES	100.00
*	81101	04/19/2011 014023 BI-LO #046 - CLINTON	408.82

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	VO# 193940	INV# 742308	PO# 50446	48.73
	705-273-660-004-017	BS BETA CLUB EXPENSE		48.73
	VO# 193941	INV# 742335	PO# 50457	229.87
	702-271-490-000-019	CE FOOD		229.87
	VO# 193942	INV# 742309	PO# 50484	50.00
	707-273-662-098-016	CHS SUNSHINE FUND EXPENSES		50.00
	VO# 193943	INV# 742310	PO# 50484	80.22
	707-273-662-098-016	CHS SUNSHINE FUND EXPENSES		80.22
81102	04/19/2011	016450 CAROLINA BEAUTIFUL, INC.		661.67
	VO# 193985	INV# 62974	PO# 50474	146.18
		EASTSIDE ELEM		
	703-271-410-000-023	EE ADMIN SUPPLIES		146.18
	VO# 193986	INV# 62987	PO# 50474	515.49
		EASTSIDE ELEM		
	703-271-410-000-023	EE ADMIN SUPPLIES		515.49
*	81104	04/19/2011	017541 CHAMPION COACH, INC.	500.00
	VO# 193977	INV# CHARTER 21124	PO# 50480	500.00
		BELL STREET MIDDLE		
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE		500.00
81105	04/19/2011	018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY		9,099.39
	VO# 194015	INV# VARIOUS	PO# 50528	9,099.39
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)		613.48
	100-254-470-000-017	O & M ENERGY-BS		1,857.41
	100-254-470-000-018	O & M ENERGY-MSB		1,280.67
	100-254-470-000-019	O & M ENERGY-CE		3,072.80
	100-254-470-000-020	O & M ENERGY-MD		7.49
	100-254-470-000-022	O & M ENERGY-JW		823.64
	100-254-470-000-023	O & M ENERGY-EE		1,443.90
81106	04/19/2011	018700 CLINTON TRUE VALUE HDWR		344.06
	VO# 193915	INV# A181597	PO# 50513	14.16
		CUST# 13900		
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES		14.16
	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# 193916	INV# B178431	PO# 50513	10.70
		CUST# 13900		
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES		0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB		10.70
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE		0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		0.00

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VO# 193917		INV# A181773		PO# 50513	9.60
		CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB			0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE			0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW			9.60
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 193918		INV# A181836		PO# 50513	40.13
		CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB			0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE			0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW			40.13
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 193919		INV# A182083		PO# 50513	7.48
		CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			7.48
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB			0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE			0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW			0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 193920		INV# A182219		PO# 50513	14.96
		CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			14.96
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# 193921		INV# A182276		PO# 50513	19.01
		CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			19.01
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# 193922		INV# A182400		PO# 50513	0.63
		CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			0.63

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100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 193923	INV# B179225	PO# 50513	12.73
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	12.73
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# 193924	INV# B179334	PO# 50513	5.25
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	5.25
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# 193925	INV# B179379	PO# 50513	2.98
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	2.98
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 193926	INV# B179447	PO# 50513	7.48
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	7.48
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 193927	INV# B179626	PO# 50513	8.88
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	8.88
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

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100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 193928		INV# A183365	PO# 50513 36.30
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	5.19
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	5.19
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	5.18
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	5.19
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	5.18
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	5.19
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	5.18
VO# 193929		INV# B180033	PO# 50513 25.39
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	25.39
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# 193930		INV# B180062	PO# 50513 7.39
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	7.39
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# 193931		INV# A183753	PO# 50513 5.17
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	5.17
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 193932		INV# B181058	PO# 50513 2.68
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	2.68
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 193933		INV# A184433	PO# 50513 4.92
		CUST# 13900	
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	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	4.92
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# 193934	INV# A184493	PO# 50513	5.34
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	5.34
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 193935	INV# A184505	PO# 50513	5.57
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	5.57
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# 193936	INV# A184559	PO# 50513	4.27
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	4.27
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# 193937	INV# B181390	PO# 50513	54.21
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	54.21
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# 193938	INV# A184654	PO# 50513	6.74
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	6.74
VO# 193939	INV# B178783	PO# 50438	32.09

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		CUST# 13900	
		100-255-410-000-000 TRANSPORTATION SUPPLIES	32.09
81107	04/19/2011	EMPLOYEE VENDOR	172.02
	VO# 193900	INV# 3/10-13 TRAVEL	172.02
		NAT'L TAP CONF	
		268-224-332-000-017 TRAVEL	172.02
*	81110	04/19/2011 996085 DIXIE-BOCOCK SPORTING GOODS	1,029.12
	VO# 193987	INV# E01568-00 PO# 50493	1,029.12
		CLINTON HIGH SCHOOL	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	980.11
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	49.01
81111	04/19/2011	72216 EARLY AUTISM PROJECT, INC.	22,038.53
	VO# 193978	INV# 022811 PO# 48423	22,038.53
		203-161-311-000-017 PURCH SERV	2,000.00
		203-161-311-000-018 PURCH SERV	2,000.00
		203-161-311-000-019 AUTISM PURCH SERV	2,000.00
		203-161-311-000-022 PURCH SERV	2,000.00
		203-161-311-000-023 AUTISM PUR SERV	2,000.00
		203-161-311-001-017 PURCH SERV	12,038.53
		203-161-311-002-018 PURCH SERV	0.00
81112	04/19/2011	73718 EDUCATION BASED SERVICES, INC.	4,560.00
	VO# 193979	INV# 205834 PO# 48446	4,560.00
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	4,560.00
81113	04/19/2011	EMPLOYEE VENDOR	120.00
	VO# 193899	INV# 3/14 TRAVEL	120.00
		NAT'L TAP CONF	
		268-224-332-000-023 TRAVEL	120.00
*	81115	04/19/2011 026332 FIRST LAB	425.75
	VO# 193980	INV# 379621 PO# 50432	425.75
		CUST ID: L1885	
		100-255-395-000-000 TRANSP. OTHER PROF & TECH SERVICES	425.75
81116	04/19/2011	026493 FOLLETT LIBRARY RESOURCES	1,888.84
	VO# 193962	INV# 354839F-1 PO# 50346	1,888.84
		CUST# 12934	
		100-222-430-100-023 MEDIA LIB BOOKS/MATERIALS - EE	1,888.84
*	81119	04/19/2011 EMPLOYEE VENDOR	340.14
	VO# 193901	INV# 3/10-13 TRAVEL	340.14
		NAT'L TAP CONF	
		268-224-332-000-017 TRAVEL	340.14
81120	04/19/2011	028029 THE GRAY HOUSE	415.71
	VO# 193914	INV# FRAMING	415.71
		ADVANCED VISIT	
		100-221-410-001-000 CURRIC DEVEL SUPPLIES/INST.OUTREACH	415.71

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* 81122	04/19/2011	EMPLOYEE VENDOR	101.08
	VO# 193988	INV# POSTAGE	38.78
		REIMBURSEMENT	
	100-264-410-000-000	STAFF SERVICES SUPPLIES	38.78
	VO# 193989	INV# OFFICE SUPPLIES	4.35
		REIMBURSEMENT	
	100-264-410-000-000	STAFF SERVICES SUPPLIES	4.35
	VO# 193990	INV# SCI OLYM MATERIALS	57.95
		REIMBURSEMENT	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	57.95
* 81127	04/19/2011	72899 JADERLOON GREENHOUSE CO., INC.	138.71
	VO# 193906	INV# 13138-IN	138.71
		PO# 50515	
		CUST# 31-LAUR600	
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	13.52
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	125.19
81128	04/19/2011	74664 JAG FIELD SERVICES	775.00
	VO# 193907	INV# 2010-NTS-SC18	775.00
		PO# 50468	
		STAFF DEVELOPMENT	
	926-224-332-002-016	TRAVEL	775.00
81129	04/19/2011	EMPLOYEE VENDOR	300.84
	VO# 193912	INV# TRAVEL	300.84
		SEPT 2010-MAR 2011	
	264-224-332-000-000	TRAVEL	300.84
* 81132	04/19/2011	044500 L&L OFFICE SUPPLY, INC.	311.97
	VO# 193981	INV# 28598	86.93
		PO# 50521	
		CARD STOCK/ENVELOPES	
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	86.93
	VO# 193982	INV# 28564	55.43
		PO# 50437	
		STANDARD HOLDERS	
	864-214-410-000-000	MED-PSYCH SUPPLIES	55.43
	VO# 193983	INV# 28624	134.09
		PO# 50501	
		RECEIPT BOOKS	
	100-233-410-100-017	SCH ADMIN SUPPLIES-BS	134.09
	VO# 193984	INV# 28634	35.52
		PO# 50482	
		COPY PAPER	
	707-273-662-042-016	CHS ACT.-GUIDANCE	35.52
* 81134	04/19/2011	72456 MCPC, INC.	3,916.93
	VO# 193948	INV# 5829589	555.36
		PO# 50519	
		CUST# 323802	
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM	194.38
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	83.30
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	138.84
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	138.84
	VO# 193949	INV# 5829588	1,169.33
		PO# 50478	
		PER COPY CHARGES	

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		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.	1,169.33
		VO# 193950 INV# 5829590 PO# 50494	2,192.24
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	949.60
		368-224-410-000-016 SUPPLIES	842.64
		707-190-660-074-016 CHS SUPPLIES - BUSINESS DEPT	100.00
		707-190-660-075-016 CHS SUPPLIES - FOREIGN LANG	100.00
		707-190-660-077-016 CHS SUPPLIES - SCIENCE DEPT	100.00
		707-190-660-078-016 CHS- ART DEPT. SUPPLIES/MATERIALS	100.00
81135	04/19/2011	047646 JAMES F. MILLER	110.00
		VO# 193969 INV# OFFICIAL	55.00
		CHS / CHAPIN	
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	55.00
		VO# 193970 INV# OFFICIAL	55.00
		CHS / UNION	
		708-271-660-006-016 CHS AHTLETICS-SOFTBALL EXPENSES	55.00
81136	04/19/2011	049310 NASSP	180.00
		VO# 193959 INV# CHAPTER AFFILIATION PO# 50487	85.00
		CLINTON HIGH SCHOOL	
		707-273-662-046-016 CHS ACT.-NAT'L HONOR SOCIETY	85.00
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	0.00
		VO# 193960 INV# COUNCIL AFFILIATION PO# 50487	95.00
		CLINTON HIGH SCHOOL	
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	95.00
81137	04/19/2011	049330 NCS PEARSON, INC.	106.30
		VO# 194012 INV# 73087387 PO# 50339	106.30
		CUST# 1052038	
		864-214-410-000-000 MED-PSYCH SUPPLIES	10.00
		864-214-410-000-000 MED-PSYCH SUPPLIES	96.30
81138	04/19/2011	050680 NHC REHABILITATION - SOUTH CAROLINA	10,477.12
		VO# 193993 INV# 8077-4 PO# 48422	10,477.12
		2/21/2011-3/20/2011	
		205-213-313-000-018 PURCH SERV	1,000.00
		216-213-313-000-018 PURCH SERV	1,000.00
		864-213-313-000-016 PURCH SERV	1,000.00
		864-213-313-000-017 HEALTH PROF SERVICES-BS	1,000.00
		864-213-313-000-018 PURCH SERV	1,500.00
		864-213-313-000-019 PURCH SERV	2,000.00
		864-213-313-000-022 PURCH SERV	1,500.00
		864-213-313-000-023 PURCH SERV	1,477.12
*	81140	04/19/2011 74234 PALMETTO LANDSCAPE SUPPLY	262.15
		VO# 193994 INV# 484 PO# 50434	262.15
		MS BAILEY ELEMENTARY	
		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES	262.15
*	81142	04/19/2011 73962 PIZZA HUT	120.94
		VO# 193908 INV# #1 PO# 50467	93.69
		LUNCHESES - SERVICE LEARNING	

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		819-271-490-000-017 FOOD				93.69
		VO# 193909	INV# #29	PO# 50320		27.25
		BELL STREET				
		705-271-491-000-017 BS FOOD				27.25
81143	04/19/2011	73240 PLATINUM MUSIC SERVICE MOBILE DJ'S				1,000.00
		VO# 193898	INV# DJ SERVICES	PO# 50500		1,000.00
		CHS PROM				
		707-273-662-050-016 CHS ACT.-SENIOR CLASS				1,000.00
81144	04/19/2011	055150 PRINTERS ASSOCIATES, INC.				2,514.72
		VO# 193951	INV# 19704	PO# 50472		537.35
		EASTSIDE ELEMENTARY				
		703-271-660-000-023 EE PUPIL ACTIVITY FIELD TRIPS				537.35
		VO# 193952	INV# 84696	PO# 50499		171.74
		CLINTON HIGH				
		707-273-662-042-016 CHS ACT.-GUIDANCE				0.00
		707-273-662-050-016 CHS ACT.-SENIOR CLASS				171.74
		VO# 193953	INV# 84690	PO# 50499		1,805.63
		CLINTON HIGH				
		707-273-662-042-016 CHS ACT.-GUIDANCE				1,805.63
81145	04/19/2011	056350 QUILL CORPORATION				657.80
		VO# 193961	INV# 3610775	PO# 50445		657.80
		ACCT# C2539641				
		368-113-410-000-017 ATA SUPPLIES - BELL ST				39.34
		705-273-660-012-017 BS KEYBOARDING EXPENSE				618.46
81146	04/19/2011	73187 QUINTEX OF ASHEVILLE				531.00
		VO# 193995	INV# 030411-9	PO# 50435		531.00
		864-215-311-001-000 MEDICAID MEAINT/REPAIR EQUIPMENT				531.00
81147	04/19/2011	061174 SC DEPARTMENT OF EDUCATION				1,112.00
		VO# 193913	INV# PERMIT 10-11-32			1,112.00
		SMART PROGRAM				
		224-255-332-000-016 TRAVEL				389.20
		224-255-332-000-017 TRAVEL				722.80
81148	04/19/2011	061174 SC DEPARTMENT OF EDUCATION				113.11
		VO# 193996	INV# 00-52-0619	PO# 49466		52.57
		BUS# 508-1094				
		100-255-323-000-000 TRANSPORTATION - REPAIR & MAINT				52.57
		VO# 193997	INV# 00-52-0620	PO# 49466		30.27
		BUS# 507-0276				
		100-255-323-000-000 TRANSPORTATION - REPAIR & MAINT				30.27
		VO# 193999	INV# 00-52-0621	PO# 49466		30.27
		BUS# 507-0971				
		100-255-323-000-000 TRANSPORTATION - REPAIR & MAINT				30.27
81149	04/19/2011	058424 SCHOOL HEALTH CORPORATION				176.35
		VO# 194000	INV# 1867593-00	PO# 50312		176.35
		CUST# 72879				

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		100-213-410-000-016 HEALTH SUPPLIES - CHS	176.35	
81150	04/19/2011	058610 SCHOOL SPECIALTY, INC.		419.66
	VO# 194011	INV# 208105705943	PO# 50248	419.66
		CUST# 267459		
		705-273-660-010-017 BS ART CLUB EXPENSE	419.66	
81151	04/19/2011	EMPLOYEE VENDOR		1,834.47
	VO# 193902	INV# 4/4-8 TRAVEL	528.16	
		TRAIN THE TRAINER, PHOENIX, AZ		
		272-221-332-000-000 TRAVEL - PODA	528.16	
	VO# 193903	INV# 5/1-4 AIRLINE TICKET	421.25	
		TRAIN THE TRAINER, INDIANAPOLI		
		272-221-332-000-000 TRAVEL - PODA	421.25	
	VO# 193904	INV# 3/28-4/1 TRAVEL	571.32	
		MARLBORO/DARLINGTON		
		272-221-332-000-000 TRAVEL - PODA	571.32	
	VO# 193905	INV# 3/28-4/1 TRAVEL	313.74	
		ANNUAL REVIEWS		
		272-221-332-000-000 TRAVEL - PODA	313.74	
81152	04/19/2011	74233 SOLIANT HEALTH		9,984.90
	VO# 194001	INV# 4425374	PO# 48447	2,898.00
		CUST# ELI0003827		
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	2,898.00	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00	
	VO# 194002	INV# 4420658	PO# 48447	2,719.20
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	2,719.20	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	0.00	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00	
	VO# 194003	INV# 4432226	PO# 48447	2,189.25
		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	2,189.25	
	VO# 194004	INV# 4432378	PO# 48447	2,178.45
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00	
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	2,178.45	
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00	
*	81154	04/19/2011 064835 STUMPS		627.79
	VO# 194006	INV# F118667800019	PO# 50444	627.79
		ACCT# 0046877114		
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	627.79	
81155	04/19/2011	996028 TIP CAPITAL		4,547.69
	VO# 194007	INV# 154494	PO# 50237	4,547.69
		CUST# LAURENS		
		100-111-325-100-019 CE KIND - RENTAL/LEASE	111.17	
		100-111-325-100-022 JW KIND LEASE/RENTAL	56.70	
		100-111-325-100-023 KIND RENTAL/LEASE - EE	53.36	

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		100-112-325-100-019 CE PRIMARY - RENTAL/LEASE	111.17
		100-112-325-100-022 JW PRIMARY LEASE/RENTAL	110.06
		100-112-325-100-023 PRIMARY RENTAL/LEASE - EE	176.76
		100-113-325-100-017 BS - ELEM RENTAL/LEASE	333.51
		100-113-325-100-019 CE ELEM - RENTAL/LEASE	111.17
		100-113-325-100-022 JW ELEMENTARY LEASE/RENTAL	166.75
		100-113-325-100-023 ELEM RENTAL/LEASE - EE	103.39
		100-113-325-101-017 ELEM RENTAL/LEASE -56 ACADEMY	197.01
		100-114-325-100-016 HIGH SCHOOL RENTAL/LEASE - CHS	1,510.72
		100-232-325-000-000 SUPERINTENDENT - RENTAL/LEASE	831.18
		100-266-325-000-000 COMPUTER TECH - LEASE/RENTAL	196.77
		341-147-325-000-018 CDEPP 4K LEASE/RENTAL	166.76
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	166.75
		864-223-325-000-000 MEDICAID - RENTAL/LEASE	144.46
81156	04/19/2011	73552 VC3, INC.	1,460.06
	VO# 194008	INV# 124280	PO# 48504 1,460.06
		CUST ID: LAU56	
		100-113-345-000-017 LICENSE RENEWAL - BS	650.00
		100-113-345-000-019 LICENSE RENEWAL - CE	450.00
		100-113-345-000-022 LICENSE RENEWAL - JW	75.00
		100-113-345-000-023 LICENSE RENEWAL - EE	200.00
		100-114-345-000-016 TECHNOLOGY PURCHASED SERV - CHS	85.06
*	81158	04/19/2011 74350 WORLD'S FINEST CHOCOLATE	2,545.20
	VO# 194010	INV# 90544620	PO# 50491 2,545.20
		CUST# 490035	
		707-273-662-083-016 CHS JROTC SUPPLIES	2,545.20
*	81161	04/26/2011 996020 THE CHILDREN'S MUSEUM	528.00
	VO# 194035	INV# ADMISSION	PO# 50573 528.00
		EASTSIDE ELEMENTARY	
		703-001-790-053-023 EE FIELD TRIP REVENUE	528.00
*	81163	04/26/2011 041777 JONES SCHOOL SUPPLY CO., INC.	227.36
	VO# 194036	INV# 816207	PO# 50527 227.36
		CUST# 42244	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	108.61
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	5.07
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	108.60
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	5.08
*	81165	04/26/2011 72619 LIFETIME MEMORY	2,687.00
	VO# 194034	INV# 347743	PO# 50463 2,687.00
		CUST# 11720	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	2,687.00
*	81167	04/26/2011 73101 MANSFIELD OIL COMPANY	4,964.19
	VO# 194020	INV# 14792	PO# 48400 4,974.37
		ACCT# 19255	
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	4,974.37
	VO# 194021	INV# 14362	PO# 48400 -10.18

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		ACCT# 19255	
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	-10.18
81168	04/26/2011	72456 MCPC, INC.	163.04
	VO# 194019	INV# 5838920	PO# 50535 163.04
		CUST# 323802	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	163.04
*	81170	04/26/2011 EMPLOYEE VENDOR	381.00
	VO# 194038	INV# FLOWERS	381.00
		CHS PROM 2011	
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	381.00
81171	04/26/2011	EMPLOYEE VENDOR	111.42
	VO# 194033	INV# SUPPLIES	111.42
		CHS PROM 2011	
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	111.42
*	81173	04/26/2011 73970 SPRINT	419.39
	VO# 194037	INV# 849279810-040	PO# 50537 419.39
		ACCT# 849279810	
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	419.39
81174	04/27/2011	017257 ARTHUR STATE BANK	350.00
	VO# 194039	INV# CHANGE	PO# 50603 350.00
		CHS DRAMA CHANGE	
		707-000-499-000-016 CHS GF CASH CHANGE ON DEPOSIT	350.00
81175	04/27/2011	018100 CITY OF CLINTON	43,524.92
	VO# 194041	INV# VARIOUS	PO# 50562 43,524.92
		100-254-321-000-000 O & M WATER & SEWER - DIST OFFICE	481.80
		100-254-321-000-016 O & M WATER & SEWER - CHS	1,082.98
		100-254-321-000-017 O & M WATER & SEWER - BS	734.64
		100-254-321-000-018 O & M WATER & SEWER - MSB	283.94
		100-254-321-000-019 O & M WATER & SEWER - CE	922.96
		100-254-321-000-020 O & M WATER & SEWER - MD	57.70
		100-254-321-000-023 O & M WATER & SEWER - EE	619.89
		100-254-470-000-000 O & M ENERGY (ELECT,NAT'L GAS)	4,156.02
		100-254-470-000-016 O & M ENERGY-CHS	20,837.77
		100-254-470-000-017 O & M ENERGY-BS	5,600.38
		100-254-470-000-018 O & M ENERGY-MSB	1,953.57
		100-254-470-000-019 O & M ENERGY-CE	3,594.46
		100-254-470-000-020 O & M ENERGY-MD	200.56
		100-254-470-000-023 O & M ENERGY-EE	2,998.25
81176	04/27/2011	996098 CLINTON HIGH SCHOOL	675.50
	VO# 194062	INV# FLOWERS	PO# 50619 675.50
		CHS GREENHOUSE	
		819-271-410-000-016 SUPPLIES	79.00
		819-271-410-000-017 SUPPLIES	113.00
		819-271-410-000-018 SUPPLIES	121.00
		819-271-410-000-019 SUPPLIES	109.50

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	819-271-410-000-022	SUPPLIES		122.00
	819-271-410-000-023	SUPPLIES		131.00
*	81178 04/27/2011	74368 DALE TAYLOR FARMS		528.00
	VO# 194079	INV# 1489	PO# 50621	528.00
		CHS ARBORETUM		
	805-254-410-000-016	CHS LIVING ARBORETUM		528.00
	81179 04/27/2011	72456 MCPC, INC.		284.03
	VO# 194063	INV# 5838919	PO# 50536	284.03
		CUST# 323802		
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP		284.03
	81180 04/27/2011	049255 NAPA AUTO PARTS		317.21
	VO# 194052	INV# 77085	PO# 48868	189.11
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS		189.11
	VO# 194053	INV# 77142	PO# 48868	24.62
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS		24.62
	VO# 194054	INV# 77965	PO# 48868	49.56
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS		49.56
	VO# 194055	INV# 78092	PO# 48868	53.92
	100-254-323-001-000	O & M REPAIRS - ACTIVITY BUS		53.92
*	81182 04/27/2011	72892 PRTC		799.72
	VO# 194045	INV# 1001130	PO# 50578	799.72
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)		799.72
	81183 04/27/2011	EMPLOYEE VENDOR		2,283.09
	VO# 194046	INV# 3/14 TRAVEL		7.50
		NAT'L TAP CONFERENCE		
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES		7.50
	VO# 194047	INV# 3/28 TRAVEL		110.00
		VAL-ED TRAINING - COLUMBIA		
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES		110.00
	VO# 194048	INV# 3/9-13 TRAVEL		1,195.99
		NAT'L TAP CONFERENCE		
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES		1,195.99
	VO# 194049	INV# 5/2 TRAVEL		433.30
		INDIANAPOLIS, IN		
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES		433.30
	VO# 194050	INV# 4/4 TRAVEL		386.30
		PHOENIX, AZ		
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES		386.30
	VO# 194051	INV# 4/2011 CELL		150.00
		REIMBURSEMENT		
	268-221-340-000-000	TIF/TAP PHONE EXPENSES		150.00
	81184 04/27/2011	EMPLOYEE VENDOR		851.63
	VO# 194057	INV# 4/14-15 TRAVEL		121.20
		SCHOOL VISITS		
	272-221-332-000-000	TRAVEL - PODA		121.20

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VO# 194058		INV# 4/11-13 TRAVEL BEAUFORT - TRAINING	250.14
272-221-332-000-000		TRAVEL - PODA	250.14
VO# 194059		INV# 4/4 TRAVEL BENNETSVILLE ANNUAL REVIEW	115.90
272-221-332-000-000		TRAVEL - PODA	115.90
VO# 194060		INV# 4/11-13 TRAVEL BEAUFORT VISITS	179.72
272-221-332-000-000		TRAVEL - PODA	179.72
VO# 194061		INV# 4/14-15 TRAVEL BEAUFORT CLUSTERS	184.67
272-221-332-000-000		TRAVEL - PODA	184.67
81185	04/27/2011	74266 SOUTHERN TREE EXPERTS	1,000.00
VO# 194077		INV# REMOVE TREE MARTHA DENDY	800.00
100-254-323-004-017		O & M REPAIRS/MAINT PUR SERV/BS	0.00
100-254-323-004-020		O & M REPAIRS/MAINT PURC SER/MD	800.00
VO# 194078		INV# TOP BROKEN / TREE BELL STREET	200.00
100-254-323-004-017		O & M REPAIRS/MAINT PUR SERV/BS	200.00
81186	04/27/2011	74203 STONE MOUNTAIN PARK	2,846.90
VO# 194074		INV# 122598 ACCT# 77337	2,846.90
705-273-660-053-017		BS 7TH GRADE TRIP EXPENSE	2,846.90
81187	04/27/2011	069690 VISA	220.00
VO# 194042		INV# SCASA STAFF SERVICES DUES/FEES	45.00
100-264-640-000-000		STAFF SERVICES DUES/FEES	45.00
VO# 194043		INV# SC LAW ENFORCEMENT PURCHASED SERVICES/SLED/STUDY	100.00
100-258-390-000-000		PURCHASED SERVICES/SLED/STUDY	100.00
VO# 194044		INV# SC LAW ENFORCEMENT CE OTHER	75.00
702-271-690-000-019		CE OTHER	75.00
81188	04/27/2011	EMPLOYEE VENDOR	464.50
VO# 194065		INV# 2/17 TRAVEL SS MEETING - COLUMBIA	68.50
100-221-332-000-000		CURRICULUM DEV TRAVEL	68.50
VO# 194066		INV# 2/18 TRAVEL READING PD - COLUMBIA	62.00
201-223-332-000-000		BA051 PROG SUPER TRAVEL	62.00
VO# 194067		INV# 3/2 TRAVEL JOANNA - TITLE I	6.00
201-223-332-000-000		BA051 PROG SUPER TRAVEL	6.00
VO# 194068		INV# 3/10 TRAVEL CES & JOANNA - TITLE I	9.00
201-223-332-000-000		BA051 PROG SUPER TRAVEL	9.00
VO# 194069		INV# 3/15-16 TRAVEL TITLE I - RULES & REGS	128.00

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		201-223-332-000-000 BA051 PROG SUPER TRAVEL		128.00
	VO# 194070	INV# 3/17 TRAVEL		62.00
		READING/MATH ASSESSMENT PD		
		201-223-332-000-000 BA051 PROG SUPER TRAVEL		62.00
	VO# 194071	INV# 3/24 TRAVEL		61.00
		ESOL CONTENT AREA READING		
		264-224-332-000-000 TRAVEL		61.00
	VO# 194072	INV# 3/25 TRAVEL		62.00
		READING - TITLE I		
		264-224-332-000-000 TRAVEL		62.00
	VO# 194073	INV# 4/15 TRAVEL		6.00
		JOANNA - TITLE I		
		264-224-332-000-000 TRAVEL		6.00
*	81191 04/28/2011	014023 BI-LO #046 - CLINTON		322.03
	VO# 194081	INV# 742330	PO# 50552	255.07
		707-273-662-050-016 CHS ACT.-SENIOR CLASS		0.00
		707-273-662-112-016 CHS BADD EXPENSE		255.07
	VO# 194082	INV# 742350	PO# 50552	66.96
		707-273-662-050-016 CHS ACT.-SENIOR CLASS		66.96
	81192 04/28/2011	016450 CAROLINA BEAUTIFUL, INC.		388.43
	VO# 194083	INV# 62589	PO# 50542	388.43
		BELL STREET MIDDLE		
		705-273-410-000-017 BS MAINTENANCE SUPPLIES		388.43
*	81194 04/28/2011	018650 CLINTON TIRE SERVICE, INC		129.99
	VO# 194084	INV# 19663	PO# 50548	129.99
		CHS FFA GATOR		
		707-273-662-106-016 CHS FFA CLUB EXPENSES		129.99
*	81196 04/28/2011	74053 COUNTRY MEATS		510.00
	VO# 194086	INV# 58842	PO# 50553	510.00
		CLINTON HIGH		
		707-273-662-106-016 CHS FFA CLUB EXPENSES		510.00
*	81198 04/28/2011	021998 DEMCO, INC.		222.80
	VO# 194087	INV# 4161931	PO# 50197	222.80
		CUST# 390095991		
		100-224-410-000-000 STAFF DEVELOPMENT SUPPLIES		222.80
*	81200 04/28/2011	022150 C.C. DICKSON COMPANY		139.52
	VO# 194089	INV# 16246645	PO# 50568	139.52
		CUST ID: 108273		
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES		139.52
	81201 04/28/2011	73718 EDUCATION BASED SERVICES, INC.		4,170.00
	VO# 194090	INV# 206447	PO# 48446	4,170.00
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC		4,170.00
	81202 04/28/2011	028001 GRAINGER PARTS OPERATIONS		354.81
	VO# 194091	INV# 9500971636	PO# 50567	200.25

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		ACCT# 803882943	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	0.00
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	200.25
		VO# 194092 INV# 9498802264 PO# 50567	154.56
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	154.56
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	0.00
*	81204	04/28/2011 73683 THE INSTRUMENTALIST PRODUCTS CO.	128.00
		VO# 194093 INV# 29325C 1101 PO# 50497	128.00
		CLINTON HIGH SCHOOL	
		707-273-662-031-016 CHS ACT. BAND	128.00
	81205	04/28/2011 041855 JUST RIBBONS	179.00
		VO# 194094 INV# 9420 PO# 50538	179.00
		CLINTON ELEMENTARY	
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	179.00
*	81209	04/28/2011 72456 MCPC, INC.	296.09
		VO# 194100 INV# 5829593 PO# 50577	296.09
		CUST# 323802	
		100-111-410-100-022 KINDERGARTEN SUPPLIES-JOANNA ELEM	50.34
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	91.11
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	154.64
	81210	04/28/2011 72258 MEADOWS SERVICES, INC.	11,108.00
		VO# 194101 INV# 1934 PO# 50181	200.00
		BELL STREET MIDDLE	
		100-254-322-000-017 PURCHASED CLEANING SERVICE-BS	200.00
		VO# 194102 INV# 1934 PO# 50574	10,908.00
		CLINTON HIGH SCHOOL	
		100-254-322-000-016 PURCHASED CLEANING SERVICE-CHS	10,908.00
*	81212	04/28/2011 049255 NAPA AUTO PARTS	109.04
		VO# 194104 INV# 78166 PO# 50554	109.04
		CLINTON HIGH	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	109.04
*	81214	04/28/2011 72630 PITSCO, INC.	116.85
		VO# 194106 INV# 477110-1 PO# 50401	116.85
		ACCT# 147089	
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	116.85
	81215	04/28/2011 73187 QUINTEX OF ASHEVILLE	116.65
		VO# 194107 INV# 032511-7 PO# 50533	116.65
		864-127-410-000-016 MEDICAID LD INST. SUPPLIES-CHS	15.00
		864-127-410-000-016 MEDICAID LD INST. SUPPLIES-CHS	101.65
	81216	04/28/2011 72904 REPUBLIC SERVICES #744	1,732.39
		VO# 194108 INV# 1220580 PO# 50563	1,732.39
		ACCT# 7695	
		100-254-329-000-000 O & M GARBAGE SERVICES	91.30
		100-254-329-000-016 O & M GARBAGE SERVICES-CHS	487.00

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		100-254-329-000-017 O & M GARBAGE SERVICES-BS	344.09	
		100-254-329-000-018 O & M GARBAGE SERVICES-MSB	162.00	
		100-254-329-000-019 O & M GARBAGE SERVICES-CE	324.00	
		100-254-329-000-022 O & M GARBAGE SERVICES-JW	162.00	
		100-254-329-000-023 O & M GARBAGE SERVICES-EE	162.00	
81217	04/28/2011	996000 PATIENCE RITTENBURY		142.00
	VO# 194109	INV# REFUND	142.00	
		TYBEE ISLAND FIELD TRIP		
		704-271-660-003-022 JW FIELD TRIPS	142.00	
*	81219	04/28/2011 996096 SCIENCE OLYMPIAD		1,590.00
	VO# 194111	INV# REGISTRATION PO# 50617	1,590.00	
		SCIENCE OLYMPIAD INSTITUTE		
		100-224-332-000-000 STAFF DEV TRAVEL	1,590.00	
*	81223	04/28/2011 EMPLOYEE VENDOR		1,320.68
	VO# 194115	INV# 4/19 TRAVEL	80.00	
		EDGEFIELD, GREENWOOD		
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	80.00	
	VO# 194116	INV# 4/20 TRAVEL	81.00	
		JOHNSTON VISITS		
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	81.00	
	VO# 194117	INV# 4/4-7 TRAVEL	558.16	
		PHOENIX, AZ - CORE TRAINING		
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	558.16	
	VO# 194118	INV# 4/19-20 TRAVEL	163.22	
		EDGEFIELD, GREENWOOD		
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	163.22	
	VO# 194119	INV# 6/24 TRAVEL	288.30	
		PHOENIX, AZ, AIRFARE		
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	288.30	
	VO# 194120	INV# 4/2011 CELL	150.00	
		REIMBURSEMENT		
		268-221-340-000-000 TIF/TAP PHONE EXPENSES	150.00	
81224	04/28/2011	069690 VISA		210.00
	VO# 194121	INV# BLUE MARLIN PO# 50558	210.00	
		SC STATE MUSEUM		
		224-175-490-000-016 FOOD	105.00	
		224-175-490-000-017 FOOD	105.00	
81225	04/28/2011	069690 VISA		246.80
	VO# 194122	INV# AMAZON.COM PO# 50580	75.45	
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	75.45	
		703-271-660-000-023 EE PUPIL ACTIVITY FIELD TRIPS	0.00	
	VO# 194123	INV# AMAZON.COM PO# 50580	42.08	
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	42.08	
		703-271-660-000-023 EE PUPIL ACTIVITY FIELD TRIPS	0.00	
	VO# 194124	INV# DOLLARTREE.COM PO# 50580	82.34	
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	0.00	

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		703-271-660-000-023 EE PUPIL ACTIVITY FIELD TRIPS	82.34
		VO# 194125 INV# LEATHEROLOGY PO# 50363	46.93
		100-221-410-001-000 CURRIC DEVEL SUPPLIES/INST.OUTREACH	46.93
*	81227 04/28/2011	74135 WHITAKER EDUCATIONAL CONSULTING	782.00
		VO# 194126 INV# CONSULTATION PO# 50507	782.00
		864-224-313-000-000 PURCH SERV	782.00
*	80936 04/30/2011	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	872.17
		VO# 194269 INV# DEDUCTIONS	872.17
		CREATED FROM PR: 3	
		100-000-458-000-013 AFLAC (AMERICAN FAMILY LIFE ASS CO)	872.17
*	81232 04/29/2011	74231 BENDER-BURKOT EAST COAST SCHOOL SUPPLY	1,750.34
		VO# 194270 INV# 283355 PO# 50460	1,750.34
		ACCT# 222	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	1,750.34
*	81235 04/29/2011	996015 CLEAN AIR AMERICA, INC.	30,780.00
		VO# 194176 INV# PER10-0333 PO# 50293	30,780.00
		DUAL WELD STATIONS	
		800-115-540-000-016 EQUIPMENT	30,780.00
*	81237 04/29/2011	018700 CLINTON TRUE VALUE HDWR	429.57
		VO# 194201 INV# A187042 PO# 50555	23.05
		CUST# 13915	
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	0.00
		100-254-410-100-016 O & M SUPPLIES-CHS	0.00
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	0.00
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	23.05
		707-273-662-106-016 CHS FFA CLUB EXPENSES	0.00
		VO# 194202 INV# B184169 PO# 50555	9.38
		CUST# 13915	
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	0.00
		100-254-410-100-016 O & M SUPPLIES-CHS	0.00
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	0.00
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSES	9.38
		VO# 194203 INV# A187015 PO# 50555	4.24
		CUST# 13915	
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	0.00
		100-254-410-100-016 O & M SUPPLIES-CHS	0.00
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	0.00
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	4.24
		707-273-662-106-016 CHS FFA CLUB EXPENSES	0.00
		VO# 194204 INV# B183637 PO# 50555	78.04
		CUST# 13915	
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	0.00
		100-254-410-100-016 O & M SUPPLIES-CHS	0.00
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	0.00
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	0.00

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		707-273-662-106-016 CHS FFA CLUB EXPENSES				78.04
	VO# 194205	INV# B181896		PO# 50555		28.68
		CUST# 13915				
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS				0.00
		100-254-410-100-016 O & M SUPPLIES-CHS				28.68
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS				0.00
		707-273-662-050-016 CHS ACT.-SENIOR CLASS				0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSES				0.00
	VO# 194206	INV# A186796		PO# 50555		26.80
		CUST# 13915				
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS				0.00
		100-254-410-100-016 O & M SUPPLIES-CHS				26.80
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS				0.00
		707-273-662-050-016 CHS ACT.-SENIOR CLASS				0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSES				0.00
	VO# 194207	INV# B180306		PO# 50555		57.75
		CUST# 13915				
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS				0.00
		100-254-410-100-016 O & M SUPPLIES-CHS				0.00
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS				57.75
		707-273-662-050-016 CHS ACT.-SENIOR CLASS				0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSES				0.00
	VO# 194208	INV# B180293		PO# 50555		27.99
		CUST# 13915				
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS				0.00
		100-254-410-100-016 O & M SUPPLIES-CHS				27.99
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS				0.00
		707-273-662-050-016 CHS ACT.-SENIOR CLASS				0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSES				0.00
	VO# 194210	INV# B184373		PO# 50611		34.23
		CUST# 13910				
		100-254-410-100-019 O&M SUPPLIES - CE				34.23
	VO# 194211	INV# B180385		PO# 50584		20.32
		CUST# 13900				
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE				20.32
	VO# 194212	INV# B185070		PO# 50608		64.04
		CUST# 13915				
		707-273-662-031-016 CHS ACT. BAND				64.04
	VO# 194219	INV# B184490		PO# 50594		14.96
		CUST# 13915				
		368-233-410-000-016 ADMIN SUPPLIES - CHS				14.96
		707-273-662-083-016 CHS JROTC SUPPLIES				0.00
	VO# 194220	INV# B184524		PO# 50594		40.09
		CUST# 13915				
		707-273-662-083-016 CHS JROTC SUPPLIES				40.09
81238	04/29/2011	019463 COMPUTER SOFTWARE INNOVATIONS INC.				128.95
	VO# 194180	INV# 72347		PO# 50508		128.95
		A/R CUST# 2571				

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		100-252-345-000-000 FISCAL SERVICES-TECH PURCH SERVICES	128.95
81239	04/29/2011	74340 CONTRAX FURNISHINGS, LLC	1,928.17
	VO# 194228	INV# 69730 PO# 50139	247.09
		PROJ ID 20209	
		864-127-410-000-017 MEDICAID LD SUPPLIES-BS	247.09
	VO# 194229	INV# 69649 PO# 50139	1,681.08
		864-127-410-000-017 MEDICAID LD SUPPLIES-BS	1,681.08
81240	04/29/2011	72512 CRYSTAL TRADERS	5,042.38
	VO# 194224	INV# SPEECH SERVICES PO# 48445	5,042.38
		APRIL 2011	
		215-126-313-000-017 SPEECH PURCHASE SERVICE - BS	5,042.38
81241	04/29/2011	021575 DAVIS BUSINESS SYSTEMS INC	671.98
	VO# 194187	INV# 117315 PO# 50632	671.98
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	671.98
*	81243	04/29/2011 996099 DYLAN'S BODY SHOP	700.00
	VO# 194209	INV# REPAIR TAIL LIGHT PO# 50637	700.00
		1999 DODGE RAM	
		100-266-323-000-000 COMPUTER SERVICES REPAIRS/MAINT.	700.00
81244	04/29/2011	73274 EVENT RENTALS	1,096.75
	VO# 194251	INV# 16337 PO# 50595	1,096.75
		CLINTON HIGH SCHOOL	
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	1,096.75
81245	04/29/2011	74142 EXCENT CORPORATION	5,311.30
	VO# 194216	INV# 10951 PO# 50587	5,311.30
		MEDICAID SERVICES	
		864-223-323-001-000 PURCH SERV	5,311.30
81246	04/29/2011	026450 FLINN SCIENTIFIC INC.	656.43
	VO# 194230	INV# 1451488 PO# 50290	656.43
		ORDER# 11-24576	
		326-113-410-000-017 SUPPLIES	656.43
81247	04/29/2011	EMPLOYEE VENDOR	260.50
	VO# 194252	INV# 2/4 TRAVEL	30.00
		WPEC - GREENWOOD	
		100-264-332-000-000 STAFF SERVICES TRAVEL	30.00
	VO# 194253	INV# 2/25 TRAVEL	63.50
		SCASA - COLUMBIA	
		100-264-332-000-000 STAFF SERVICES TRAVEL	63.50
	VO# 194254	INV# 3/9 TRAVEL	30.00
		WPEC - GREENWOOD	
		100-264-332-000-000 STAFF SERVICES TRAVEL	30.00
	VO# 194255	INV# 4/15 TRAVEL	6.50
		SCHOOLS - CONTRACTS	
		100-264-332-000-000 STAFF SERVICES TRAVEL	6.50
	VO# 194256	INV# 4/15 TRAVEL	63.50

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		SCASA - COLUMBIA	
		100-264-332-000-000 STAFF SERVICES TRAVEL	63.50
		VO# 194257 INV# 4/20 TRAVEL	67.00
		DEPOSITION - COLUMBIA	
		100-264-332-000-000 STAFF SERVICES TRAVEL	67.00
*	81250	04/29/2011 74593 IVEY SALES ASSOCIATES	315.00
		VO# 194258 INV# 1888 PO# 50602	315.00
		CLINTON HIGH SCHOOL	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	315.00
	81251	04/29/2011 043150 LANDER UNIVERSITY	3,890.52
		VO# 194250 INV# EXPENSES	3,890.52
		JAN-MAR 2011	
		820-221-323-000-000 COPIER CHARGES	162.05
		820-221-332-000-000 SMART TRAVEL	1,219.26
		820-221-410-000-000 SMART SUPPLIES	497.06
		821-221-332-000-000 SMART CENTER - TRAVEL	1,361.00
		821-221-410-000-000 SMART CENTER - SUPPLIES	651.15
	81252	04/29/2011 043750 LAURENS ELECTRIC COOPERATIVE, INC.	2,938.20
		VO# 194217 INV# 16900999 PO# 48502	2,719.44
		ACCT# 3705101, 94191418	
		100-254-323-004-019 O & M REPAIRS/MAINT PUR SERV/CE	0.00
		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	35.00
		100-254-470-000-022 O & M ENERGY-JW	2,684.44
		VO# 194276 INV# 16914971 PO# 50512	218.76
		ACCT# 1082804	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	218.76
*	81255	04/29/2011 044500 L&L OFFICE SUPPLY, INC.	293.86
		VO# 194186 INV# 28757 PO# 50630	46.14
		PAPER, MAILING LABELS	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	46.14
		VO# 194213 INV# 28783 PO# 50588	145.00
		864-214-410-000-000 MED-PSYCH SUPPLIES	145.00
		VO# 194218 INV# 28810 PO# 50592	102.72
		707-273-662-083-016 CHS JROTC SUPPLIES	102.72
	81256	04/29/2011 73608 KATHY LOWMAN	102.00
		VO# 194259 INV# CAKE SQUARES PO# 50605	102.00
		CHS SENIOR PROM	
		707-273-662-050-016 CHS ACT.-SENIOR CLASS	102.00
	81257	04/29/2011 72456 MCPC, INC.	1,785.35
		VO# 194189 INV# 5829591 PO# 50628	1,620.79
		CUST# 323802	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	1,620.79
		VO# 194231 INV# 5829594 PO# 50505	28.44
		CUST# 323802	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	28.44

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	VO# 194232	INV# 5829594	PO# 50589 103.67
	864-214-410-000-000	MED-PSYCH SUPPLIES	103.67
	VO# 194233	INV# 5829594	PO# 50652 32.45
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	32.45
81258	04/29/2011	996025 NAMEPLATE & PANEL TECHNOLOGY	1,401.57
	VO# 194277	INV# 137597	PO# 50623 65.00
	805-254-410-000-016	CHS LIVING ARBORETUM	65.00
	VO# 194278	INV# 136919	PO# 50622 1,336.57
	805-254-410-000-016	CHS LIVING ARBORETUM	1,336.57
81259	04/29/2011	049330 NCS PEARSON, INC.	1,080.80
	VO# 194275	INV# 73111996	PO# 50365 1,080.80
		CUST# 1052038	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	48.25
	924-147-410-000-018	CDEPP SUPPLIES - MSB	1,032.55
*	81261	04/29/2011 74030 PC & MACEXCHANGE	197.00
	VO# 194177	INV# 56470	PO# 50461 65.00
		ACCT 5588 43578	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	65.00
	VO# 194178	INV# 55883	PO# 50461 132.00
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	132.00
*	81265	04/29/2011 71750 PSAT/NMSQT	715.00
	VO# 194226	INV# 381003421	PO# 50560 715.00
		CUST# AI419318	
	100-113-412-000-017	ELEM TESTING SUPPLIES - BS	715.00
81266	04/29/2011	996093 RED FOX GAMES, INC.	705.00
	VO# 194261	INV# 2011-04-04	PO# 50599 705.00
		CLINTON HIGH SCHOOL	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	705.00
81267	04/29/2011	056780 RELAY FOR LIFE/AMERICAN CANCER SOCIETY	5,000.00
	VO# 194271	INV# DONATION	PO# 50648 5,000.00
		JOANNA WOODSON	
	704-000-499-020-022	JW RELAY FOR LIFE	5,000.00
81268	04/29/2011	056830 M. RENWICK SCREEN PRINTING	267.23
	VO# 194215	INV# MEDALS	PO# 50607 267.23
		CLINTON HIGH SCHOOL	
	707-273-662-083-016	CHS JROTC SUPPLIES	267.23
81269	04/29/2011	73077 SC DEPARTMENT OF JUVENILE JUSTICE	231.46
	VO# 194221	INV# 704580	PO# 50591 231.46
	100-149-372-000-016	OTHER SPECIAL PROGRAMS TUITION-CHS	231.46
81270	04/29/2011	061515 SC HIGH SCHOOL LEAGUE	250.00
	VO# 194262	INV# FINE	PO# 50600 250.00
		BELL STREET MIDDLE	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	250.00

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81271	04/29/2011	062260 SC SCIENCE OLYMPIAD	280.00
	VO# 194214	INV# SCSO 2011 LAPEL PINS PO# 50583	280.00
		BELL STREET MIDDLE	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	280.00
*	81273	04/29/2011 996092 SIGNS ON DEMAND	484.00
	VO# 194263	INV# 661 PO# 50598	484.00
		CLINTON HIGH SCHOOL	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	484.00
81274	04/29/2011	060550 SIMPLEXGRINNELL LP	481.46
	VO# 194196	INV# 66471071 PO# 50576	31.46
		MS BAILEY CDC	
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	31.46
	VO# 194197	INV# 66451995 PO# 50576	450.00
		BELL STREET MIDDLE	
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	450.00
81275	04/29/2011	74233 SOLIANT HEALTH	5,473.95
	VO# 194222	INV# 4457810 PO# 48447	2,677.50
		CUST# ELI0003827	
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	2,677.50
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
	VO# 194223	INV# 4457823 PO# 48447	2,796.45
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	2,796.45
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	0.00
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
81276	04/29/2011	74154 SPARTANBURG REGIONAL HOSPITAL	245.00
	VO# 194264	INV# BLS SUPPLIES PO# 50561	245.00
	100-213-410-000-016	HEALTH SUPPLIES - CHS	245.00
81277	04/29/2011	064401 STATE BUDGET AND CONTROL BOARD	242,354.22
	VO# 194179	INV# 5305600	242,354.22
		MAY 2011	
	100-000-455-000-000	S. C. HEALTH INSURANCE W/H	58,723.00
	100-000-455-000-006	DEPENDENT LIFE INS WITHHELD	195.92
	100-000-455-000-007	SPOUSAL DEPENDENT LIFE	1,299.00
	100-000-455-000-009	DENTAL PLUS REGULAR INSURANCE	8,319.42
	100-000-455-000-012	STATE SLTD INSURANCE WITHHELD	946.28
	100-000-456-000-000	S. C. OPTIONAL LIFE INS. W/H	7,985.18
	100-000-459-000-012	VISION PLAN	2,260.56
	100-000-459-000-013	TOBACCO FEES	2,500.00
	100-000-460-003-000	ACCRUED HEALTH	154,532.52
	100-000-460-004-000	ACCRUED DENTAL	4,328.54
	100-000-460-005-000	ACCRUED OTHER	1,263.80
*	81279	04/29/2011 066319 TRANE	980.00
	VO# 194267	INV# 2368800 PO# 50564	-148.00

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		CREDIT	
		100-254-323-004-016 O & M REPAIRS/MAINT PUR SERV/CHS	-148.00
		VO# 194268 INV# 2289254 PO# 50564	1,128.00
		CUST# 2986936	
		100-254-323-004-016 O & M REPAIRS/MAINT PUR SERV/CHS	1,128.00
81280	04/29/2011	069690 VISA	460.47
		VO# 194181 INV# SCASA PO# 50634	120.00
		100-232-332-000-000 OFFICE OF SUPT TRAVEL	120.00
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	0.00
		VO# 194182 INV# LANDS END PO# 50634	106.86
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	106.86
		VO# 194183 INV# EDWEEK.ORG PO# 50634	74.94
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	74.94
		VO# 194184 INV# FATZ CAFE PO# 50634	70.67
		100-232-490-005-000 SUPERINTENDENT LUNCHES	70.67
		VO# 194185 INV# US POST OFFICE PO# 50634	88.00
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	88.00
81281	04/29/2011	069690 VISA	711.72
		VO# 194235 INV# QUILL CORPORATION PO# 50381	409.30
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	409.30
		VO# 194236 INV# ARAMARK MCALISTERS PO# 50485	302.42
		707-273-662-031-016 CHS ACT. BAND	302.42
81282	04/29/2011	069690 VISA	405.52
		VO# 194237 INV# LLR SPCH LANG PATH PO# 50375	220.00
		864-126-640-000-016 DUES/FEES	220.00
		VO# 194238 INV# CONTINUING ED PO# 50436	20.00
		100-213-410-000-019 HEALTH SUPPLIES - CE	20.00
		VO# 194239 INV# THERAPRO, INC. PO# 50058	110.00
		864-214-410-000-000 MED-PSYCH SUPPLIES	110.00
		VO# 194240 INV# SCHOOL SPECIALTY PO# 50341	55.52
		864-127-410-000-017 MEDICAID LD SUPPLIES-BS	55.52
81283	04/29/2011	069690 VISA	615.00
		VO# 194272 INV# DISCOUNT OFFICE ITEM PO# 50503	376.25
		924-147-410-000-018 CDEPP SUPPLIES - MSB	376.25
		VO# 194273 INV# GREENVILLE ZOO PO# 50614	77.25
		701-271-660-000-018 MSB FIELD TRIP EXPENSE	77.25
		VO# 194274 INV# AMAZON.COM PO# 50368	161.50
		924-224-332-000-018 CDEPP STAFF DEV - TRAVEL	161.50
81284	04/29/2011	070305 WAL-MART COMMUNITY	643.63
		VO# 194241 INV# 8774 PO# 50370	40.14
		702-271-690-000-019 CE OTHER	40.14
		VO# 194242 INV# 1527 PO# 50387	148.73
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	148.73
		VO# 194243 INV# 6242 PO# 50378	60.60
		708-271-660-007-016 CHS ATHLETICS-TENNIS EXPENSES	60.60
		VO# 194244 INV# 6599 PO# 48867	14.80

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100-255-410-000-000		TRANSPORTATION SUPPLIES	14.80
VO# 194245		INV# 1945	PO# 50404
			71.50
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	71.50
VO# 194246		INV# 4383	PO# 50424
			22.22
707-273-662-034-016		CHS ACT.-CHEERLEADERS	20.96
707-273-662-034-016		CHS ACT.-CHEERLEADERS	1.26
VO# 194247		INV# 3413	PO# 50531
			93.96
864-161-410-000-018		MEDICAID SUPPLIES-MSB	93.96
VO# 194248		INV# 9573	PO# 50547
			53.01
707-190-660-074-016		CHS SUPPLIES - BUSINESS DEPT	53.01
VO# 194249		INV# 9674	PO# 50234
			138.67
924-147-410-000-018		CDEPP SUPPLIES - MSB	138.67
81285	04/30/2011	061230 SC DEPARTMENT OF REVENUE	3,255.76
VO# 194279		INV#	3,255.76
		VOUCHER - AP USE TAX	
100-112-410-100-023		PRIMARY SUPPLIES- EASTSIDE ELEM.	0.34
100-113-410-100-019		ELEM SUPPLIES-CLINTON ELEM	12.28
100-113-410-100-023		ELEM SUPPLIES-EASTSIDE ELEM	0.34
100-113-412-000-017		ELEM TESTING SUPPLIES - BS	49.05
100-213-410-000-016		HEALTH SUPPLIES - CHS	28.90
100-221-410-001-000		CURRIC DEVEL SUPPLIES/INST.OUTREACH	3.22
100-224-410-000-000		STAFF DEVELOPMENT SUPPLIES	15.29
100-231-410-000-000		BOARD SUPPLIES/MATERIALS	4.75
100-232-410-000-000		OFFICE OF SUPT SUPPLIES	5.14
100-252-345-000-000		FISCAL SERVICES-TECH PURCH SERVICES	8.85
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.81
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.93
100-255-690-000-000		TRANSPORTATION-OTHER OBJECTS	0.48
100-266-345-000-000		COMPUTER SERV TECH PURCHASED SERVI	263.04
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	197.85
100-266-690-000-000		COMPUTER SERVICES WATER	0.42
326-113-410-000-017		SUPPLIES	45.03
368-114-410-000-016		HIGH SCHOOL SUPPLIES-CHS	2.74
368-224-410-000-023		ATA STAFF DEVELOPMENT - EE	8.05
704-190-410-060-022		JW - SUPPLIES - FUEL UP FOR PLAY 60	24.34
705-271-660-005-017		BS CHEERLEADER EXPENSE	39.11
705-273-660-015-017		BS SCIENCE OLYMPIAD EXPENSE	19.21
707-190-660-075-016		CHS SUPPLIES - FOREIGN LANG	30.27
707-273-662-031-016		CHS ACT. BAND	8.78
707-273-662-034-016		CHS ACT.-CHEERLEADERS	0.21
707-273-662-050-016		CHS ACT.-SENIOR CLASS	50.45
707-273-662-106-016		CHS FFA CLUB EXPENSES	34.99
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES	64.41
708-271-660-001-016		CHS ATHLETICS-FOOTBALL EXPENSES	11.05
800-115-540-000-016		EQUIPMENT	2,111.51
805-254-410-000-016		CHS LIVING ARBORETUM	132.37
864-127-410-000-016		MEDICAID LD INST. SUPPLIES-CHS	1.03
864-127-410-000-017		MEDICAID LD SUPPLIES-BS	3.36
864-127-445-000-016		MEDICAID LD TECH SUPPLIES-CHS	7.82

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864-214-410-000-000		MED-PSYCH SUPPLIES	8.24	
864-215-311-001-000		MEDICAID MEAINT/REPAIR EQUIPMENT	3.63	
924-147-410-000-018		CDEPP SUPPLIES - MSB	46.39	
924-224-332-000-018		CDEPP STAFF DEV - TRAVEL	11.08	
TOTAL NUMBER OF CHECKS:			205	670,189.24
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				670,189.24