

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 12/1/2011 TO 12/31/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
83375	12/05/2011	72276 AMSAN	5,816.50	
	VO# 200028	INV# 256715012	5,816.50	
		PO# 51704		
		ACCT# 462211		
	100-254-410-000-000	O & M CUSTODIAL SUPPLIES	69.14	
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS	1,750.00	
	100-254-410-000-017	O & M CUSTODIAL SUPPLIES-BS	1,537.23	
	100-254-410-000-018	O & M CUSTODIAL SUPPLIES-MSB	398.78	
	100-254-410-000-019	O & M CUSTODIAL SUPPLIES-CE	823.31	
	100-254-410-000-022	O & M CUSTODIAL SUPPLIES-JW	525.00	
	100-254-410-000-023	O & M CUSTODIAL SUPPLIES-EE	713.04	
83376	12/05/2011	018100 CITY OF CLINTON	15,000.00	
	VO# 200029	INV# RESOURCE OFFICER	15,000.00	
		PO# 51548		
		DECEMBER 2011		
	100-258-395-000-016	SCHOOL RES OFFICER PUR SERVICE-CHS	15,000.00	
83377	12/05/2011	018100 CITY OF CLINTON	4,789.00	
	VO# 200030	INV# LEASE	2,394.50	
		PO# 51256		
		NOVEMBER 2011		
	100-254-325-000-000	RENTAL D. O.	2,344.50	
	100-254-329-000-000	O & M GARBAGE SERVICES	50.00	
	VO# 200031	INV# LEASE	2,394.50	
		PO# 51256		
		DECEMBER 2011		
	100-254-325-000-000	RENTAL D. O.	2,344.50	
	100-254-329-000-000	O & M GARBAGE SERVICES	50.00	
*	83381	12/05/2011	043750 LAURENS ELECTRIC COOPERATIVE, INC.	208.15
	VO# 200033	INV# 17328126	208.15	
		PO# 52287		
		ACCT# 1082804		
	100-233-410-100-022	SCH ADMIN SUPPLIES-JW	104.08	
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	104.07	
83382	12/05/2011	043750 LAURENS ELECTRIC COOPERATIVE, INC.	3,142.97	
	VO# 200034	INV# 17317978	3,107.97	
		PO# 51311		
		ACCT# 3705101		
	100-254-323-004-019	O&M REPAIRS/MAINT CE	0.00	
	100-254-323-004-022	O&M REPAIRS/MAINT JW	0.00	
	100-254-470-000-022	O & M ENERGY-JW	3,107.97	
	VO# 200035	INV# 17317978	35.00	
		PO# 51311		
		ACCT# 94191418		
	100-254-323-004-019	O&M REPAIRS/MAINT CE	0.00	
	100-254-323-004-022	O&M REPAIRS/MAINT JW	35.00	
	100-254-470-000-022	O & M ENERGY-JW	0.00	
83383	12/05/2011	72258 MEADOWS SERVICES, INC.	15,236.00	
	VO# 200036	INV# 2051	10,908.00	
		PO# 51549		
		CLINTON HIGH SCHOOL		
	100-254-322-000-016	PURCHASED CLEANING SERVICE-CHS	10,908.00	
	100-254-322-000-017	PURCHASED CLEANING SERVICE-BS	0.00	
	VO# 200037	INV# 2051	4,328.00	
		PO# 51549		

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		BELL STREET MIDDLE	
		100-254-322-000-016 PURCHASED CLEANING SERVICE-CHS	0.00
		100-254-322-000-017 PURCHASED CLEANING SERVICE-BS	4,328.00
83384	12/05/2011	049255 NAPA AUTO PARTS	459.81
		VO# 200038 INV# 91492 PO# 52315	14.50
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	14.50
		VO# 200039 INV# 90118 PO# 52315	18.24
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	18.24
		VO# 200040 INV# 90220 PO# 52315	6.40
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	6.40
		VO# 200041 INV# 90222 PO# 52315	106.71
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	106.71
		VO# 200042 INV# 90235 PO# 52315	52.97
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	52.97
		VO# 200043 INV# 90315 PO# 52315	46.83
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	46.83
		VO# 200044 INV# 91283 PO# 52315	214.16
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	214.16
*	83388	12/05/2011 062230 SC SCHOOL FOR THE DEAF & BLIND	14,280.67
		VO# 200052 INV# 2000180449 PO# 51278	8,490.00
		CUST# 3302004	
		385-125-311-000-018 PURCH SERV	2,830.00
		385-125-311-000-019 PURCH SERV	2,830.00
		385-125-311-000-022 PURCH SERV	2,830.00
		VO# 200053 INV# 2000180452 PO# 51284	2,830.00
		CUST# 3302004	
		864-124-311-000-016 PURCH SERV	1,415.00
		864-124-311-000-019 MEDICAID PUR SERV. SC SDB	1,415.00
		VO# 200054 INV# 2000180454 PO# 51283	2,960.67
		CUST# 3302004	
		864-124-311-000-016 PURCH SERV	2,960.67
83389	12/05/2011	72703 STATE BUDGET AND CONTROL BOARD	780.35
		VO# 199946 INV# DEDUCTIONS	780.35
		CREATED FROM PR: 4267	
		100-000-459-000-009 SC RETIREMENT PRE-TAX INSTALLMENT P	780.35
*	83391	12/05/2011 996275 TKO ENTERPRISES, INC.	11,442.50
		VO# 200020 INV# PEDOMETERS PO# 52354	11,442.50
		283-113-410-000-017 SUPPLIES	3,500.00
		283-113-410-000-019 SUPPLIES	2,500.00
		283-113-410-000-022 SUPPLIES	1,500.00
		283-113-410-000-023 SUPPLIES	1,942.50
		283-114-410-000-016 SUPPLIES	2,000.00
83392	12/05/2011	069690 VISA	139.28
		VO# 200045 INV# SCASA PO# 52344	50.00
		100-232-332-000-000 OFFICE OF SUPT TRAVEL	50.00
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	0.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
	VO# 200046	INV# CHICK-FIL-A	23.76	
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	23.76	
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	0.00	
	VO# 200047	INV# AMAZON.COM	42.35	
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	42.35	
	VO# 200048	INV# AMAZON.COM	23.17	
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	23.17	
83393	12/05/2011	069690 VISA	425.00	
	VO# 200049	INV# SC LAW ENFORCEMENT	425.00	
	100-258-390-000-000	PURCHASED SERVICES/SLED/STUDY	425.00	
83394	12/05/2011	070505 WATER CONDITIONING, INC.	275.00	
	VO# 200050	INV# 2060	275.00	
	100-254-323-004-016	O&M REPAIRS/MAINT CHS	68.75	
	100-254-323-004-018	O&M REPAIRS/MAINT MSB	68.75	
	100-254-323-004-022	O&M REPAIRS/MAINT JW	68.75	
	100-254-323-004-023	O&M REPAIRS/MAINT EE	68.75	
83395	12/05/2011	74607 WEST LEASE LIGHTING	2,590.00	
	VO# 200051	INV# 1033	2,590.00	
		CLINTON HIGH SCHOOL		
	500-253-530-099-016	High School Lighting	2,590.00	
*	83398	12/06/2011	012100 J.T. ANDERSON	1,000.00
	VO# 200069	INV# J3000 JET MACHINE	1,000.00	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	1,000.00	
*	83400	12/06/2011	013202 BAKER DISTRIBUTING COMPANY	128.70
	VO# 200070	INV# G931697	53.26	
		CUST# 116900		
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	8.88	
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	8.88	
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	8.88	
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	8.88	
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	8.87	
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	8.87	
	VO# 200072	INV# G948568	75.44	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	12.57	
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	12.57	
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	12.57	
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	12.57	
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	12.58	
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	12.58	
83401	12/06/2011	EMPLOYEE VENDOR	233.84	
	VO# 200116	INV# 10/26-28 TRAVEL	233.84	
		2011 SCCTM FALL CONFERENCE		
	201-224-332-000-019	BA051 IMPROV OF INSTR TRAVEL-CE	233.84	
83402	12/06/2011	016300 CAROLINA AUTOMOTIVE REPAIR INC.	340.91	
	VO# 200073	INV# 6831	340.91	
		PO# 52313		

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		2001 CROWN VIC	
		100-254-323-002-000 O&M REPAIRS - DISTRICT VEHICLES	340.91
83403	12/06/2011	017256 CAROLINA STITCHES	214.00
		VO# 200074 INV# 12535 PO# 52345	214.00
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	214.00
* 83405	12/06/2011	028001 GRAINGER PARTS OPERATIONS	149.10
		VO# 200076 INV# 9682587101 PO# 52320	77.69
		ACCT# 803882943	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	77.69
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
		VO# 200077 INV# 9684747158 PO# 52320	71.41
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	71.41
83406	12/06/2011	030850 HOUGHTON MIFFLIN HARCOURT	3,273.00
		VO# 200078 INV# 947646027 PO# 51625	343.95
		CUST# 235400	
		385-127-410-000-017 SUPPLIES	343.95
		VO# 200079 INV# 947663460 PO# 51625	1,949.76
		385-127-410-000-017 SUPPLIES	1,949.76
		VO# 200080 INV# 947802821 PO# 51625	499.14
		385-127-410-000-017 SUPPLIES	499.14
		VO# 200081 INV# 947742174 PO# 51625	480.15
		385-127-410-000-017 SUPPLIES	480.15
* 83408	12/06/2011	041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	178.69
		VO# 200083 INV# 1646 PO# 52318	29.37
		100-254-323-003-000 O&M REPAIRS-EQUIPMENT	0.00
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	29.37
		VO# 200084 INV# 1638 PO# 52318	72.12
		100-254-323-003-000 O&M REPAIRS-EQUIPMENT	55.00
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	17.12
		VO# 200085 INV# 1643 PO# 52318	56.55
		100-254-323-003-000 O&M REPAIRS-EQUIPMENT	0.00
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	56.55
		VO# 200086 INV# 1652 PO# 52318	20.65
		100-254-323-003-000 O&M REPAIRS-EQUIPMENT	10.00
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	10.65
83409	12/06/2011	043900 LAURENS EQUIPMENT COMPANY	216.13
		VO# 200087 INV# 14064 PO# 52325	216.13
		100-254-323-003-000 O&M REPAIRS-EQUIPMENT	216.13
83410	12/06/2011	044500 L&L OFFICE SUPPLY, INC.	333.68
		VO# 200088 INV# 30923 PO# 52346	39.96
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	39.96
		VO# 200089 INV# 30881 PO# 52283	256.69
		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES	256.69
		VO# 200090 INV# 30903 PO# 52283	17.93

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		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES	17.93
		VO# 200091 INV# 30741 PO# 52326	19.10
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	19.10
83411	12/06/2011	044700 LLOYD ROOFING COMPANY,INC	1,496.00
		VO# 200092 INV# 30409 PO# 52316	1,496.00
		100-254-323-004-016 O&M REPAIRS/MAINT CHS	748.00
		100-254-323-004-022 O&M REPAIRS/MAINT JW	748.00
83412	12/06/2011	71714 CARZELL LOTT	101.30
		VO# 200122 INV# OFFICIAL	101.30
		CHS / NEWBERRY	
		708-271-660-002-016 CHS BASKETBALL EXPENSE	101.30
*	83414	12/06/2011 73086 NEWBERRY SUPPLY & EQUIPMENT, INC.	415.99
		VO# 200093 INV# 35094-IN PO# 52323	48.71
		CUST# LAUR600	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	48.71
		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# 200094 INV# 35387-IN PO# 52323	260.01
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	24.98
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	14.10
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	21.90
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	14.10
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	14.10
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	62.25
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	108.58
		VO# 200095 INV# 35374-IN PO# 52323	107.27
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	107.27
*	83416	12/06/2011 EMPLOYEE VENDOR	318.24
		VO# 200097 INV# 10/6 TRAVEL	7.14
		LAURENS CO LEG B'FAST	
		100-232-332-000-000 OFFICE OF SUPT TRAVEL	7.14
		VO# 200098 INV# 10/1 TRAVEL	55.08
		AYP PRESENTATION	
		100-232-332-000-000 OFFICE OF SUPT TRAVEL	55.08
		VO# 200099 INV# 10/19 TRAVEL	27.54
		WPEC MEETING	
		100-232-332-000-000 OFFICE OF SUPT TRAVEL	27.54
		VO# 200100 INV# 11/8 TRAVEL	55.08
		PALMETTO PULSE	
		100-232-332-000-000 OFFICE OF SUPT TRAVEL	55.08
		VO# 200101 INV# 11/9 TRAVEL	59.16
		ESEA STAKEHOLDERS	
		100-232-332-000-000 OFFICE OF SUPT TRAVEL	59.16

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VO# 200102		INV# 11/11 TRAVEL	59.16
		EDUC DEAN RECEPTION USC	
100-232-332-000-000		OFFICE OF SUPT TRAVEL	59.16
VO# 200103		INV# 12/1 TRAVEL	55.08
		SCASA SUPT MEETING	
100-232-332-000-000		OFFICE OF SUPT TRAVEL	55.08
* 83418	12/06/2011	053555 PIEDMONT FIRE EXTINGUISHERS	4,451.97
VO# 200104		INV# ANNUAL INSPECTION PO# 52314	841.33
		CLINTON ELEMENTARY	
100-254-323-004-017		O&M REPAIRS/MAINT BS	0.00
100-254-323-004-018		O&M REPAIRS/MAINT MSB	0.00
100-254-323-004-019		O&M REPAIRS/MAINT CE	446.50
100-254-323-004-022		O&M REPAIRS/MAINT JW	0.00
100-254-323-004-023		O&M REPAIRS/MAINT EE	0.00
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	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	394.83
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# 200105		INV# ANNUAL INSPECTION PO# 52314	869.95
		JOANNA WOODSON	
100-254-323-004-017		O&M REPAIRS/MAINT BS	0.00
100-254-323-004-018		O&M REPAIRS/MAINT MSB	0.00
100-254-323-004-022		O&M REPAIRS/MAINT JW	190.50
100-254-323-004-023		O&M REPAIRS/MAINT EE	0.00
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	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
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	679.45
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 200106		INV# ANNUAL INSPECTION PO# 52314	1,152.56
		OLD CLINTON HIGH	
100-254-323-004-017		O&M REPAIRS/MAINT BS	0.00
100-254-323-004-018		O&M REPAIRS/MAINT MSB	0.00
100-254-323-004-023		O&M REPAIRS/MAINT EE	0.00
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	1,152.56
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 200107		INV# ANNUAL INSPECTION PO# 52314	403.52
		EASTSIDE ELEMENTARY	
100-254-323-004-017		O&M REPAIRS/MAINT BS	0.00
100-254-323-004-018		O&M REPAIRS/MAINT MSB	0.00
100-254-323-004-023		O&M REPAIRS/MAINT EE	151.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	252.52
VO# 200108		INV# ANNUAL INSPECTION PO# 52314	574.31

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		MS BAILEY CDC	
		100-254-323-004-017 O&M REPAIRS/MAINT BS	0.00
		100-254-323-004-018 O&M REPAIRS/MAINT MSB	164.50
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	0.00
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	409.81
		VO# 200109 INV# ANNUAL INSPECTION PO# 52314	610.30
		BELL STREET MIDDLE	
		100-254-323-004-017 O&M REPAIRS/MAINT BS	300.00
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	310.30
83419	12/06/2011	EMPLOYEE VENDOR	1,413.80
		VO# 200124 INV# 11/10-11 TRAVEL	254.45
		SCHOOL VISITS	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	254.45
		VO# 200125 INV# 11/2011 PHONE	150.00
		REIMBURSEMENT	
		268-221-340-000-000 TIF/TAP PHONE EXPENSES	150.00
		VO# 200126 INV# 12/2011 PHONE	150.00
		REIMBURSEMENT	
		268-221-340-000-000 TIF/TAP PHONE EXPENSES	150.00
		VO# 200133 INV# 10/31 TRAVEL	75.48
		HARTSVILLE VISITS	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	75.48
		VO# 200134 INV# 11/1 TRAVEL	61.20
		JOANNA WOODSON	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	61.20
		VO# 200135 INV# 11/02 TRAVEL	142.80
		SPAULDING / CLINTON ELEM	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	142.80
		VO# 200136 INV# 11/8 TRAVEL	75.48
		HARTSVILLE VISITS	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	75.48
		VO# 200137 INV# 11/9 TRAVEL	69.36
		THORNWELL	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	69.36
		VO# 200138 INV# 11/14 TRAVEL	73.44
		SPAULDING	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	73.44
		VO# 200139 INV# 11/15 TRAVEL	94.35
		ROSENWALD	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	94.35
		VO# 200140 INV# 11/16 TRAVEL	61.20
		JOANNA WOODSON	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	61.20
		VO# 200141 INV# 11/17 TRAVEL	69.36
		CLINTON ELEMENTARY	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	69.36
		VO# 200142 INV# 11/17 TRAVEL	69.36
		THORNWELL	

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		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES		69.36
	VO# 200143	INV# 11/21 TRAVEL		67.32
		CLINTON HIGH		
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES		67.32
83420	12/06/2011	EMPLOYEE VENDOR		261.12
	VO# 200127	INV# 11/14 TRAVEL		91.80
		COLUMBIA MEETING		
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES		91.80
	VO# 200128	INV# 11/15 TRAVEL		138.72
		DENMARK-OLAR		
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES		138.72
	VO# 200129	INV# 11/21 TRAVEL		30.60
		CHS / MASTER TEACHER MTG		
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES		30.60
*	83422	12/06/2011 061174 SC DEPARTMENT OF EDUCATION		898.23
	VO# 200111	INV# PERMIT 11-12-24		898.23
		SMART AFTERSCHOOL PROG		
		224-251-332-000-016 CHAMPIONS TRAVEL-CHS		898.23
*	83425	12/06/2011 EMPLOYEE VENDOR		753.98
	VO# 200130	INV# 11/15-18 TRAVEL		753.98
		BEAUFORT/FLORENCE SCHOOLS		
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES		753.98
83426	12/06/2011	74233 SOLIANT HEALTH		5,554.50
	VO# 200131	INV# 4796350	PO# 51338	2,703.75
		CUST# ELI0003827		
		100-126-311-000-018 PURCH SERV		0.00
		100-126-311-000-022 PURCH SERV		0.00
		385-126-311-000-022 PURCH SERV		0.00
		397-126-311-000-018 PURCH SERV		2,703.75
	VO# 200132	INV# 4796385	PO# 51338	2,850.75
		100-126-311-000-018 PURCH SERV		0.00
		100-126-311-000-022 PURCH SERV		0.00
		385-126-311-000-022 PURCH SERV		2,850.75
		397-126-311-000-018 PURCH SERV		0.00
83427	12/06/2011	064635 ALVIN H. STEVENS		121.10
	VO# 200123	INV# OFFICIAL		121.10
		CHS / NEWBERRY		
		708-271-660-002-016 CHS BASKETBALL EXPENSE		121.10
83428	12/06/2011	065100 SUMMIT LEARNING		1,515.25
	VO# 200115	INV# 524866	PO# 51988	1,515.25
		ACCT# 459-958-00		
		338-113-410-000-017 SUPPLIES		1,515.25
83429	12/06/2011	069690 VISA		553.11
	VO# 200061	INV# APPLE ITUNES STORE	PO# 52340	9.99
		864-223-445-000-000 MEDICAID TECH SUPPLIES		9.99

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	VO# 200062	INV# AMAZON.COM	22.69
	100-114-410-025-016	SUPPLIES	22.69
	VO# 200063	INV# THERAPRO, INC.	39.93
	864-127-410-000-023	MEDICAID LD INSTRUCT. SUPPLIES-EE	39.93
	VO# 200064	INV# AMAZON.COM	480.50
	864-127-410-000-017	MEDICAID LD SUPPLIES-BS	480.50
83430	12/06/2011	069690 VISA	186.78
	VO# 200065	INV# SUPPLYBOYZ.COM	62.98
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	62.98
	VO# 200066	INV# AMAZON.COM	123.80
	368-112-410-000-023	SUPPLIES	123.80
*	83432	12/07/2011 72608 ADMINISTRATIVE SERVICES, DIV OF USIC	551.90
	VO# 199945	INV#	551.90
		CREATED FROM PR: 4267	
	100-000-455-000-014	UNION SECURITY INSURANCE	551.90
83433	12/07/2011	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	705.82
	VO# 199937	INV#	705.82
		CREATED FROM PR: 4267	
	100-000-458-000-013	AFLAC (AMERICAN FAMILY LIFE ASS CO)	705.82
83434	12/07/2011	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY	8,628.41
	VO# 199953	INV#	5,086.66
		CREATED FROM PR: 4267	
	100-000-458-000-020	ALLSTATE INSURANCE	5,086.66
	VO# 199954	INV#	583.20
		CREATED FROM PR: 4267	
	100-000-458-000-020	ALLSTATE INSURANCE	583.20
	VO# 199955	INV#	1,450.72
		CREATED FROM PR: 4267	
	100-000-458-000-020	ALLSTATE INSURANCE	1,450.72
	VO# 199956	INV#	1,507.83
		CREATED FROM PR: 4267	
	100-000-458-000-020	ALLSTATE INSURANCE	1,507.83
83435	12/07/2011	011480 AIG RETIREMENT	2,471.08
	VO# 199917	INV# DEDUCTION	1,074.38
		CREATED FROM PR: 4261	
	100-000-460-002-000	ACCRUED RETIREMENT	1,074.38
	VO# 199939	INV# DEDUCTION	1,396.70
		CREATED FROM PR: 4267	
	100-000-484-000-001	DUE TO AMERICAN GEN (VALIC)	1,396.70
83436	12/07/2011	018225 CLERK OF COURT	744.68
	VO# 199935	INV#	744.68
		CREATED FROM PR: 4267	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	744.68
83437	12/07/2011	73814 COLONIAL SUPPLEMENTAL INSURANCE	632.90
	VO# 199950	INV#	437.90

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		CREATED FROM PR: 4267	
		100-000-455-000-015 COLONIAL SHORT TERM DISABILITY	437.90
		VO# 199951 INV#	195.00
		CREATED FROM PR: 4267	
		100-000-455-000-016 COLONIAL LIFE-CHOICE PLUS	195.00
83438	12/07/2011	71863 FRINGE BENEFITS MANAGEMENT COMPANY	5,209.53
		VO# 199929 INV#	1,109.00
		CREATED FROM PR: 4267	
		100-000-459-000-002 DAY CARE ACCOUNT-MONEYPLUS	1,109.00
		VO# 199930 INV#	4,100.53
		CREATED FROM PR: 4267	
		100-000-459-000-003 MEDICAL REIMB. ACCT.-MONEYPLUS	4,100.53
83439	12/07/2011	73527 GREENWOOD CLERK OF COURT	326.64
		VO# 199934 INV#	326.64
		CREATED FROM PR: 4267	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	326.64
83440	12/07/2011	72946 HARTFORD LIFE	1,716.11
		VO# 199919 INV# DEDUCTION	746.14
		CREATED FROM PR: 4261	
		100-000-460-002-000 ACCRUED RETIREMENT	746.14
		VO# 199947 INV# DEDUCTION	969.97
		CREATED FROM PR: 4267	
		100-000-487-000-000 DUE TO HARTFORD ORP	969.97
83441	12/07/2011	045650 HORACE MANN LIFE INS. CO.	1,156.17
		VO# 199932 INV#	1,156.17
		CREATED FROM PR: 4267	
		100-000-455-000-004 HORACE MANN LIFE INSURANCE	1,156.17
83442	12/07/2011	72900 INTERNAL REVENUE SERVICE	200.00
		VO# 199942 INV#	200.00
		CREATED FROM PR: 4267	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	200.00
83443	12/07/2011	018050 METLIFE C/O FASCORE, LLC	3,888.19
		VO# 199918 INV# DEDUCTION	1,690.52
		CREATED FROM PR: 4261	
		100-000-460-002-000 ACCRUED RETIREMENT	1,690.52
		VO# 199940 INV# DEDUCTION	2,197.67
		CREATED FROM PR: 4267	
		100-000-484-000-002 DUE TO CITISTREET ORP	2,197.67
83444	12/07/2011	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE	5,372.46
		VO# 199924 INV#	300.00
		CREATED FROM PR: 4267	
		100-000-458-000-001 EQUITABLE ANNUITY	300.00
		VO# 199925 INV#	1,350.00
		CREATED FROM PR: 4267	
		100-000-458-000-002 HORACE MANN ANNUITY	1,350.00

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	VO# 199928	INV#	275.00
		CREATED FROM PR: 4267	
	100-000-458-000-005	METLIFE	275.00
	VO# 199936	INV#	2,794.28
		CREATED FROM PR: 4267	
	100-000-458-000-010	VALIC W/H	2,794.28
	VO# 199944	INV#	353.18
		CREATED FROM PR: 4267	
	100-000-458-000-017	DUE TO CITISTREET ANNUITY	353.18
	VO# 199957	INV#	300.00
		CREATED FROM PR: 4267	
	100-000-458-000-021	ASPIRE 403(B)	300.00
83445	12/07/2011	72021 SC DEPARTMENT OF REVENUE	475.76
	VO# 199927	INV#	475.76
		CREATED FROM PR: 4267	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	475.76
83446	12/07/2011	061745 SC RETIREMENT SYSTEMS	261,837.39
	VO# 199922	INV# 830.05	81,400.35
		NOVEMBER 2011	
	100-000-454-000-000	S. C. RETIREMENT WITHHELD	81,400.35
	VO# 199952	INV# 830.05	180,437.04
	100-000-460-002-000	ACCRUED RETIREMENT	180,437.04
83447	12/07/2011	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY	510.66
	VO# 199949	INV#	510.66
		CREATED FROM PR: 4267	
	100-000-459-000-011	SC STATE EDUCATION ASSISTANCE AUTH	510.66
*	83449	12/07/2011 72205 TIAA-CREF AS AGENT FOR JPM	658.32
	VO# 199921	INV# DEDUCTION	372.09
		CREATED FROM PR: 4262	
	100-000-484-000-003	DUE TO TIAA	372.09
	VO# 199943	INV# DEDUCTION	286.23
		CREATED FROM PR: 4267	
	100-000-460-002-000	ACCRUED RETIREMENT	286.23
83450	12/07/2011	067575 UNITED WAY OF LAURENS COUNTY, INC.	536.00
	VO# 199938	INV#	536.00
		CREATED FROM PR: 4267	
	100-000-458-000-015	UNITED WAY	536.00
83451	12/07/2011	73309 U.S. DEPARTMENT OF EDUCATION	533.92
	VO# 199948	INV#	533.92
		CREATED FROM PR: 4267	
	100-000-459-000-010	US DEPT. OF EDUCATION	533.92
83452	12/07/2011	996166 WAGeworks, INC.	223.86
	VO# 199931	INV#	223.86
		CREATED FROM PR: 4267	
	100-000-459-000-005	ADMINISTRATIVE FEES-MONEYPLUS	223.86

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83453	12/07/2011	74359 WELLS FARGO BANK, N.A.	9,513.52
	VO# 199926	INV#	9,338.52
		CREATED FROM PR: 4267	
100-000-458-000-004		S. C. DEFERRED COMPENSATION	9,338.52
	VO# 199933	INV#	175.00
		CREATED FROM PR: 4267	
100-000-458-000-004		S. C. DEFERRED COMPENSATION	175.00
83454	12/07/2011	071464 YMCA	2,413.60
	VO# 199941	INV#	2,413.60
		CREATED FROM PR: 4267	
100-000-458-000-016		CLINTON FAMILY YMCA	2,413.60
83455	12/08/2011	73704 APPLE, INC.	845.30
	VO# 200191	INV# 9891408241	845.30
		PO# 52279	
		CUST# 62187	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	845.30
* 83457	12/08/2011	014068 BISHOP TIRES, INC.	152.17
	VO# 200176	INV# 235679	26.75
		PO# 51361	
		2004 CHEV ASTRO VAN	
100-254-323-002-000		O&M REPAIRS - DISTRICT VEHICLES	26.75
	VO# 200177	INV# 235680	26.75
		PO# 51361	
		2004 CHEV C&k 1500 PKUP	
100-254-323-002-000		O&M REPAIRS - DISTRICT VEHICLES	26.75
	VO# 200178	INV# 235975	42.75
		PO# 51361	
		1998 PLYMOUTH VOYAGER	
100-254-323-002-000		O&M REPAIRS - DISTRICT VEHICLES	42.75
	VO# 200179	INV# 236012	26.75
		PO# 51361	
		2001 CHRYSLER	
100-254-323-002-000		O&M REPAIRS - DISTRICT VEHICLES	26.75
	VO# 200180	INV# 236098	29.17
		PO# 51361	
		2000 FORD WINDSTAR	
100-254-323-002-000		O&M REPAIRS - DISTRICT VEHICLES	29.17
83458	12/08/2011	018100 CITY OF CLINTON	62,921.89
	VO# 200192	INV# VARIOUS	62,921.89
		PO# 52368	
100-254-321-000-000		O & M WATER & SEWER - DIST OFFICE	433.66
100-254-321-000-016		O & M WATER & SEWER - CHS	1,722.47
100-254-321-000-017		O & M WATER & SEWER - BS	1,172.56
100-254-321-000-018		O & M WATER & SEWER - MSB	363.48
100-254-321-000-019		O & M WATER & SEWER - CE	1,054.79
100-254-321-000-020		O & M WATER & SEWER - MD	57.93
100-254-321-000-023		O & M WATER & SEWER - EE	1,028.45
100-254-470-000-000		O & M ENERGY (ELECT,NAT'L GAS)	3,726.87
100-254-470-000-016		O & M ENERGY-CHS	31,531.78
100-254-470-000-017		O & M ENERGY-BS	7,561.56
100-254-470-000-018		O & M ENERGY-MSB	3,162.34
100-254-470-000-019		O & M ENERGY-CE	6,030.58
100-254-470-000-020		O & M ENERGY-MD	225.84

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		100-254-470-000-023 O & M ENERGY-EE		4,849.58
*	83460	12/08/2011 996162 CONNEXON TELECOM, INC.		250.00
	VO# 200166	INV# IN9734	PO# 51241	250.00
		CUST# ENT-LAUCOU01		
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)		35.71
		100-254-340-000-016 O & M COMMUNICATION (TELEPHONE) CHS		35.72
		100-254-340-000-017 O & M COMMUNICATION (TELEPHONE) BS		35.72
		100-254-340-000-018 O & M COMMUNICATION (TELEPHONE) MSB		35.72
		100-254-340-000-019 O & M COMMUNICATION (TELEPHONE) CE		35.71
		100-254-340-000-022 O & M COMMUNICATION (TELEPHONE) JW		35.71
		100-254-340-000-023 O & M COMMUNICATION (TELEPHONE) EE		35.71
	83461	12/08/2011 72216 EARLY AUTISM PROJECT, INC.		21,171.76
	VO# 200174	INV# 103111	PO# 52405	21,171.76
		388-161-311-000-016 PURCH SERV		5,292.94
		388-161-311-000-017 PURCH SERV		5,292.94
		388-161-311-000-018 PURCH SERV		5,292.94
		388-161-311-000-019 PURCH SERV		5,292.94
*	83463	12/08/2011 030560 HONEYWELL INTERNATIONAL, INC.		37,885.00
	VO# 200193	INV# 3560565	PO# 51508	37,885.00
		ACCT# 315822		
		100-254-323-000-000 O & M REPAIRS/MAINT SERVICE-HONEYWL		37,885.00
*	83465	12/08/2011 EMPLOYEE VENDOR		1,511.29
	VO# 200218	INV# 9/8 TRAVEL		79.56
		SDE - STATE BOARD		
		311-224-332-000-000 TRAVEL		79.56
	VO# 200219	INV# 9/15 TRAVEL		73.95
		ROUNDTABLE		
		311-224-332-000-000 TRAVEL		73.95
	VO# 200220	INV# 10/13 TRAVEL		79.56
		SDE - STATE BOARD		
		311-224-332-000-000 TRAVEL		79.56
	VO# 200221	INV# 10/21 TRAVEL		73.95
		ROUNDTABLE		
		311-224-332-000-000 TRAVEL		73.95
	VO# 200222	INV# 11/3 TRAVEL		79.56
		VISION - SCASA SEMINAR		
		311-224-332-000-000 TRAVEL		79.56
	VO# 200223	INV# 11/17 TRAVEL		73.95
		ROUNDTABLE		
		311-224-332-000-000 TRAVEL		73.95
	VO# 200224	INV# 12/8 TRAVEL		79.56
		SDE - STATE BOARD		
		311-224-332-000-000 TRAVEL		79.56
	VO# 200225	INV# 9/21 TRAVEL		106.08
		CLEMSON-ACT MEETING		
		311-224-332-000-000 TRAVEL		106.08
	VO# 200226	INV# 9/22 TRAVEL		79.56

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		ADVANCED	
311-224-332-000-000		TRAVEL	79.56
VO# 200227	INV#	9/30 TRAVEL	76.50
		NSDC-LEARNING FORWARD	
311-224-332-000-000		TRAVEL	76.50
VO# 200228	INV#	10/5 TRAVEL	76.50
		MIDLANDS TECH	
311-224-332-000-000		TRAVEL	76.50
VO# 200229	INV#	10/18 TRAVEL	79.56
		BULLYING CONFERENCE	
311-224-332-000-000		TRAVEL	79.56
VO# 200230	INV#	8/31 TRAVEL	30.60
		WPEC PRINC MTG	
311-224-332-000-000		TRAVEL	30.60
VO# 200231	INV#	9/28 TRAVEL	30.60
		WPEC	
311-224-332-000-000		TRAVEL	30.60
VO# 200232	INV#	10/19 TRAVEL	30.60
		WPEC	
311-224-332-000-000		TRAVEL	30.60
VO# 200233	INV#	10/26 TRAVEL	30.60
		WPEC	
311-224-332-000-000		TRAVEL	30.60
VO# 200234	INV#	11/10 TRAVEL	30.60
		COMMON CORE MTG	
311-224-332-000-000		TRAVEL	30.60
VO# 200235	INV#	11/30 TRAVEL	27.54
		COMMON CORE MTG	
311-224-332-000-000		TRAVEL	27.54
VO# 200236	INV#	12/9 TRAVEL	30.60
		WPEC - INSTRUCTIONAL	
311-224-332-000-000		TRAVEL	30.60
VO# 200237	INV#	9/13-14 TRAVEL	106.08
		FEMA	
311-224-332-000-000		TRAVEL	106.08
VO# 200238	INV#	12/5-6 TRAVEL	235.78
		EEDA CONFERENCE	
926-224-332-002-016		TRAVEL	235.78
83466	12/08/2011	042925 KRISPY KREME DOUGHNUT COMPANY	1,199.07
VO# 200212	INV# 100413	PO# 52308	1,199.07
		EASTSIDE ELEMENTARY	
703-271-660-000-023		EE PUPIL ACTIVITY FIELD TRIPS	1,199.07
83467	12/08/2011	043600 LAURENS COUNTY WATER & SEWER COMMISSION	822.13
VO# 200175	INV# 17440	PO# 51441	822.13
		JOANNA WOODSON	
100-254-321-000-022		O & M WATER & SEWER - JW	822.13
*	83469	12/08/2011 996249 MARRIOTT HOTEL	1,232.64

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	VO# 200164	INV# LODGING	1,232.64
		NASP CONVENTION	
	864-224-332-000-000	MEDICAID STAFF DEV TRAVEL	1,232.64
83470	12/08/2011	72456 MCPC, INC.	668.75
	VO# 200194	INV# 6037347	267.50
		CUST# 323802	
	815-113-410-000-017	SMARTBOARD SUPPLIES-BS	100.00
	815-113-410-000-019	SMARTBOARD SUPPLIES-CE	100.00
	815-113-410-000-023	SMARTBOARD SUPPLIES-EE	67.50
	VO# 200195	INV# 6037348	401.25
	815-113-410-000-017	SMARTBOARD SUPPLIES-BS	127.38
	815-113-410-000-019	SMARTBOARD SUPPLIES-CE	120.69
	815-113-410-000-023	SMARTBOARD SUPPLIES-EE	153.18
*	83472	12/08/2011 050680 NHC REHABILITATION - SOUTH CAROLINA	18,206.12
	VO# 200173	INV# 8077-4	18,206.12
		9/19/2011-10/30/2011	
	388-213-313-000-016	PURCH SERV	3,034.36
	388-213-313-000-017	PURCH SERV	3,034.36
	388-213-313-000-018	PURCH SERV	3,034.35
	388-213-313-000-019	PURCH SERV	3,034.35
	388-213-313-000-022	PURCH SERV	3,034.35
	388-213-313-000-023	PURCH SERV	3,034.35
	864-213-313-000-016	PURCH SERV	0.00
	864-213-313-000-017	HEALTH PROF SERVICES-BS	0.00
	864-213-313-000-018	PURCH SERV	0.00
	864-213-313-000-019	PURCH SERV	0.00
	864-213-313-000-022	PURCH SERV	0.00
	864-213-313-000-023	PURCH SERV	0.00
	83473	12/08/2011 050980 NU-IDEA SCHOOL SUPPLY COMPANY, INC	994.67
	VO# 200196	INV# 1037458-02	994.67
		ACCT# LAUSD6	
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	994.67
*	83478	12/08/2011 72084 RICKEY POLSON	120.00
	VO# 200182	INV# OFFICIAL	60.00
		BELL ST / GRAY COURT	
	708-271-660-002-016	CHS BASKETBALL EXPENSE	60.00
	VO# 200186	INV# OFFICIAL	60.00
		BELL ST / BELTON	
	708-271-660-002-016	CHS BASKETBALL EXPENSE	60.00
	83479	12/08/2011 055150 PRINTERS ASSOCIATES, INC.	2,140.00
	VO# 200197	INV# 85406	2,140.00
	219-258-410-000-000	SUPPLIES	2,140.00
	83480	12/08/2011 72892 PRTC	944.20
	VO# 200200	INV# 1001130	944.20
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	944.20

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83481	12/08/2011	EMPLOYEE VENDOR	435.45
	VO# 200217	INV# 11/16-18 TRAVEL	435.45
		SCHOOL VISITS	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	435.45
83482	12/08/2011	72904 REPUBLIC SERVICES #744	1,768.01
	VO# 200181	INV# 1274941	1,768.01
		PO# 51554	
		ACCT# 7695	
	100-254-329-000-000	O & M GARBAGE SERVICES	126.92
	100-254-329-000-016	O & M GARBAGE SERVICES-CHS	487.00
	100-254-329-000-017	O & M GARBAGE SERVICES-BS	344.09
	100-254-329-000-018	O & M GARBAGE SERVICES-MSB	162.00
	100-254-329-000-019	O & M GARBAGE SERVICES-CE	324.00
	100-254-329-000-022	O & M GARBAGE SERVICES-JW	162.00
	100-254-329-000-023	O & M GARBAGE SERVICES-EE	162.00
*	83484	12/08/2011 061365 SC DEPT OF EMPLOYMENT AND WORKFORCE	5,516.80
	VO# 200215	INV# 125489	5,015.27
		1ST QTR 2011-2012	
	100-231-260-000-000	BOARD/UNEMPLOYMENT COMP	5,015.27
	VO# 200216	INV# 125489	501.53
		LATE PENALTY	
	100-231-260-000-000	BOARD/UNEMPLOYMENT COMP	501.53
*	83486	12/08/2011 74233 SOLIANT HEALTH	5,554.20
	VO# 200167	INV# 4808253	2,835.00
		PO# 51338	
		CUST# ELI0003827	
	100-126-311-000-018	PURCH SERV	0.00
	100-126-311-000-022	PURCH SERV	0.00
	385-126-311-000-022	PURCH SERV	0.00
	397-126-311-000-018	PURCH SERV	2,835.00
	VO# 200168	INV# 4808279	2,719.20
		PO# 51338	
	100-126-311-000-018	PURCH SERV	0.00
	100-126-311-000-022	PURCH SERV	0.00
	385-126-311-000-022	PURCH SERV	2,719.20
	397-126-311-000-018	PURCH SERV	0.00
	83487	12/08/2011 74704 SCOTT SOSBEE	250.00
	VO# 200213	INV# 2101	250.00
		PO# 52321	
		CLINTON HIGH SCHOOL	
	100-254-323-004-016	O&M REPAIRS/MAINT CHS	250.00
*	83490	12/08/2011 996028 TIP CAPITAL	4,547.69
	VO# 200165	INV# 169185	4,547.69
		PO# 51227	
		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
	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

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		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 EXPENSE		166.75
		864-223-325-000-000 MEDICAID - RENTAL/LEASE		144.46
83491	12/08/2011	73538 T.O.P.S.		240.00
	VO# 200210	INV# 5984	PO# 52377	240.00
		CLINTON HIGH SCHOOL		
	707-273-662-042-016	CHS GUIDANCE EXPENSE		240.00
83492	12/08/2011	069690 VISA		1,673.56
	VO# 200201	INV# US AIRWAYS	PO# 52393	451.90
	100-232-332-001-000	OFFICE OF ASST SUPT TRAVEL		0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		0.00
	100-254-413-000-000	O & M SUPPLIES-TIRES		0.00
	283-223-332-000-000	TRAVEL		451.90
	VO# 200202	INV# HOTWIRE	PO# 52393	58.06
	100-232-332-001-000	OFFICE OF ASST SUPT TRAVEL		0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		0.00
	100-254-413-000-000	O & M SUPPLIES-TIRES		0.00
	283-223-332-000-000	TRAVEL		58.06
	VO# 200203	INV# SNIDER TIRE	PO# 52393	308.69
	100-232-332-001-000	OFFICE OF ASST SUPT TRAVEL		0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		0.00
	100-254-413-000-000	O & M SUPPLIES-TIRES		308.69
	283-223-332-000-000	TRAVEL		0.00
	VO# 200204	INV# RADWELL INT'L	PO# 52393	157.50
	100-232-332-001-000	OFFICE OF ASST SUPT TRAVEL		0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		78.75
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		78.75
	283-223-332-000-000	TRAVEL		0.00
	VO# 200205	INV# MARRIOTT RESORT	PO# 52393	122.92
	100-232-332-001-000	OFFICE OF ASST SUPT TRAVEL		122.92
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		0.00
	283-223-332-000-000	TRAVEL		0.00
	VO# 200206	INV# OMNI SHOREHAM	PO# 52393	556.48
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE		0.00
	283-223-332-000-000	TRAVEL		556.48

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	VO# 200207	INV# CHEVY CHASE CITGO	3.01
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	283-223-332-000-000	TRAVEL	3.01
	VO# 200208	INV# CHARLOTTE AV PKG	15.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	283-223-332-000-000	TRAVEL	15.00
83493	12/08/2011	070305 WAL-MART COMMUNITY	1,440.81
	VO# 200144	INV# 7353	84.10
	813-271-490-000-016	FOOD	84.10
	VO# 200145	INV# 7336	48.62
	100-264-410-000-000	STAFF SERVICES SUPPLIES	48.62
	VO# 200146	INV# 1123	128.69
	864-161-410-000-018	MEDICAID SUPPLIES-MSB	128.69
	VO# 200147	INV# 4592	77.68
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	77.68
	VO# 200148	INV# 4718	135.30
	705-273-660-028-017	BS ITE EXPENSE	135.30
	VO# 200149	INV# 9885	59.75
	100-255-410-000-000	TRANSPORTATION SUPPLIES	59.75
	VO# 200150	INV# 0546	57.33
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	57.33
	VO# 200151	INV# 0175	58.34
	341-147-410-000-018	SUPPLIES	58.34
	VO# 200152	INV# 4120	127.54
	341-147-410-000-018	SUPPLIES	127.54
	VO# 200153	INV# 9425	28.47
	341-147-410-000-018	SUPPLIES	28.47
	VO# 200154	INV# 3605	14.95
	341-147-410-000-018	SUPPLIES	14.95
	VO# 200155	INV# 8953	9.44
	864-161-410-000-018	MEDICAID SUPPLIES-MSB	9.44
	VO# 200156	INV# 8017	11.34
	864-127-410-000-019	MEDICAID LD INST SUPPLIES-CE	11.34
	VO# 200157	INV# 6168	41.79
	864-127-410-000-019	MEDICAID LD INST SUPPLIES-CE	41.79
	VO# 200158	INV# 9371	75.00
	707-190-660-075-016	CHS FOREIGN LANG EXPENSE	75.00
	707-273-662-051-016	CHS STUDENT COUNCIL EXP	0.00
	707-273-662-106-016	CHS FFA CLUB EXPENSE	0.00
	708-271-660-001-016	CHS FOOTBALL EXPENSE	0.00
	VO# 200159	INV# 7999	75.84
	707-273-662-051-016	CHS STUDENT COUNCIL EXP	0.00
	707-273-662-106-016	CHS FFA CLUB EXPENSE	0.00
	708-271-660-001-016	CHS FOOTBALL EXPENSE	75.84
	VO# 200160	INV# 2604	85.46
	707-273-662-051-016	CHS STUDENT COUNCIL EXP	0.00

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		707-273-662-106-016 CHS FFA CLUB EXPENSE	85.46
	VO# 200161	INV# 8352	PO# 52204 53.47
		707-273-662-051-016 CHS STUDENT COUNCIL EXP	53.47
	VO# 200162	INV# 6091	PO# 52204 169.89
		707-273-662-051-016 CHS STUDENT COUNCIL EXP	169.89
	VO# 200163	INV# 3236	PO# 52226 97.81
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	97.81
*	83496 12/09/2011	043475 LAURENS CO. EMERGENCY MEDICAL SERVICES	325.00
	VO# 200248	INV# 11/4 EMS SERVICES	PO# 52356 325.00
		CLINTON HIGH SCHOOL	
		708-271-660-001-016 CHS FOOTBALL EXPENSE	325.00
*	83499 12/09/2011	069690 VISA	419.79
	VO# 200240	INV# TOTAL MEETING CONC	PO# 52066 130.00
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	130.00
	VO# 200241	INV# MONOPRICE	PO# 52186 289.79
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	289.79
	83500 12/09/2011	069690 VISA	494.53
	VO# 200242	INV# KAGAN	PO# 52417 99.00
		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.	99.00
	VO# 200243	INV# PITSCO	PO# 52090 156.01
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	156.01
	VO# 200244	INV# NFSH COACH ED	PO# 52180 75.00
		705-271-660-005-017 BS CHEERLEADER EXPENSE	75.00
	VO# 200245	INV# SCIENCE SOURCE	PO# 52257 115.98
		705-271-410-000-017 BS PUPIL ACTIVITY - SUPPLIES	115.98
	VO# 200246	INV# SCIENCE SOURCE	PO# 52310 48.54
		705-271-410-000-017 BS PUPIL ACTIVITY - SUPPLIES	48.54
	83501 12/09/2011	069690 VISA	834.15
	VO# 200253	INV# KAGAN	PO# 52190 225.00
		945-224-410-000-016 SCRI STAFF SUPPLIES-CHS	225.00
	VO# 200254	INV# KAGAN	PO# 52190 280.50
		945-224-410-000-016 SCRI STAFF SUPPLIES-CHS	280.50
	VO# 200255	INV# NASSPI/NHC	PO# 52232 197.75
		707-273-662-046-016 CHS NAT'L HONOR SOC EXPENSE	197.75
	VO# 200256	INV# WHITE HOUSE FLORIST	PO# 52351 88.71
		707-271-640-000-016 CHS ADMIN DUES/FEES	0.00
		707-273-662-098-016 CHS BENEVOLENCE EXPENSE	88.71
	VO# 200257	INV# LATE FEE	PO# 52351 10.00
		707-271-640-000-016 CHS ADMIN DUES/FEES	10.00
	VO# 200258	INV# INTEREST CHARGE	PO# 52351 17.88
		707-271-640-000-016 CHS ADMIN DUES/FEES	17.88
	VO# 200259	INV# INTEREST CHARGE	PO# 52351 14.31
		707-271-640-000-016 CHS ADMIN DUES/FEES	14.31
*	83504 12/12/2011	996281 CAPITOL THEATER	330.00
	VO# 200314	INV# ADMISSIONS	PO# 52451 330.00
		JOANNA WOODSON	

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		704-271-660-003-022 JW FIELD TRIPS		330.00
83505	12/12/2011	017100 CAROLINA FILTERS, INC.		3,123.93
		VO# 200323 INV# 107031 PO# 52396		3,123.93
		CUST# 03-04061		
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS		815.26
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS		385.31
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB		287.21
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE		535.54
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW		608.21
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE		492.40
83506	12/12/2011	017256 CAROLINA STITCHES		487.92
		VO# 200275 INV# 12560 PO# 52375		487.92
		EASTSIDE ELEMENTARY		
		703-271-690-000-023 EE STAFF OTHER OBJECTS		487.92
*	83510	12/12/2011 018700 CLINTON TRUE VALUE HDWR		154.33
		VO# 200265 INV# B207196 PO# 52358		11.55
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS		0.00
		707-273-662-034-016 CHS CHEERLEADER EXPENSE		11.55
		707-273-662-106-016 CHS FFA CLUB EXPENSE		0.00
		VO# 200266 INV# A209239 PO# 52358		16.59
		CUST# 13900		
		100-254-410-100-016 O & M SUPPLIES-CHS		16.59
		707-273-662-034-016 CHS CHEERLEADER EXPENSE		0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSE		0.00
		VO# 200267 INV# A205786 PO# 52358		38.32
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS		38.32
		707-273-662-034-016 CHS CHEERLEADER EXPENSE		0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSE		0.00
		VO# 200268 INV# B204548 PO# 52358		12.28
		CUST# 13915		
		707-273-662-034-016 CHS CHEERLEADER EXPENSE		0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSE		12.28
		VO# 200269 INV# A208740 PO# 52358		39.57
		CUST# 13915		
		707-273-662-034-016 CHS CHEERLEADER EXPENSE		0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSE		39.57
		VO# 200293 INV# A209109 PO# 52358		-39.57
		CUST# 13915		
		707-273-662-034-016 CHS CHEERLEADER EXPENSE		0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSE		-39.57
		VO# 200294 INV# B208210 PO# 52358		4.24
		CUST# 13915		
		707-273-662-034-016 CHS CHEERLEADER EXPENSE		0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSE		4.24
		VO# 200295 INV# A209926 PO# 52358		-80.22

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		CUST# 13915	
		707-273-662-034-016 CHS CHEERLEADER EXPENSE	0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSE	-80.22
		VO# 200296 INV# A209927 PO# 52358	12.80
		CUST# 13915	
		707-273-662-034-016 CHS CHEERLEADER EXPENSE	0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSE	12.80
		VO# 200297 INV# B209280 PO# 52358	5.07
		CUST# 13915	
		707-273-662-034-016 CHS CHEERLEADER EXPENSE	0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSE	5.07
		VO# 200298 INV# B208972 PO# 52358	133.70
		CUST# 13915	
		707-273-662-034-016 CHS CHEERLEADER EXPENSE	0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSE	133.70
83511	12/12/2011	022200 DILLARD'S SPORTS CENTER	645.26
		VO# 200287 INV# 79500 PO# 52333	645.26
		CLINTON HIGH SCHOOL	
		708-271-660-002-016 CHS BASKETBALL EXPENSE	645.26
83512	12/12/2011	996226 JOHN FALLON	300.00
		VO# 200322 INV# PP REDESIGN	300.00
		USREC	
		926-390-312-000-000 USREC - SPEAKERS	300.00
*	83514	12/12/2011 028001 GRAINGER PARTS OPERATIONS	1,419.51
		VO# 200276 INV# 9696720367 PO# 52395	1,419.51
		ACCT# 803882943	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	1,419.51
83515	12/12/2011	74316 GREAT AMERICAN OPPORTUNITIES	8,923.50
		VO# 200302 INV# 2816620 PO# 52332	8,923.50
		ACCT# ZJ-699461	
		707-273-662-050-016 CHS SENIOR CLASS EXPENSE	8,923.50
83516	12/12/2011	EMPLOYEE VENDOR	243.27
		VO# 200280 INV# 10/2011 TRAVEL	25.50
		OPEN ENROLLMENT	
		100-264-332-000-000 STAFF SERVICES TRAVEL	25.50
		VO# 200281 INV# 11/11 TRAVEL	64.77
		SCASA - COLUMBIA	
		100-264-332-000-000 STAFF SERVICES TRAVEL	64.77
		VO# 200282 INV# 12/7-8 TRAVEL	153.00
		SCRS TRAINING, COLUMBIA	
		100-264-332-000-000 STAFF SERVICES TRAVEL	153.00
83517	12/12/2011	72643 GREENVILLE LITTLE THEATRE	1,122.00
		VO# 200288 INV# ADMISSION PO# 52335	1,122.00
		CLINTON HIGH SCHOOL	
		707-271-660-022-016 CHS PUPIL ACTIVITY FIELD TRIPS	1,122.00

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83518	12/12/2011	74247 GREENWOOD AREA CHAMBER	204.26
	VO# 200320	INV# 18055	204.26
		INTERN WAGES - NOVEMBER	
	926-390-312-000-000	USREC - SPEAKERS	204.26
83519	12/12/2011	74259 GREENWOOD COMMUNITY IMPROVEMENT FOUNDATI	999.00
	VO# 200319	INV# 74	999.00
		JAN-MAR 2012	
	926-390-325-000-000	USREC - RENT	999.00
83520	12/12/2011	72562 HENDERSON CHARTERS	150.00
	VO# 200272	INV# 2095	150.00
		PO# 52372	150.00
		EASTSIDE ELEMENTARY	
	703-271-660-000-023	EE PUPIL ACTIVITY FIELD TRIPS	150.00
83521	12/12/2011	040650 INGLES MARKET	166.31
	VO# 200309	INV# 679572	57.17
		PO# 52432	57.17
	813-271-490-000-016	FOOD	57.17
	VO# 200325	INV# 630264	28.82
		PO# 51471	28.82
	100-255-490-000-000	TRANSPORTATION FOOD	28.82
	VO# 200326	INV# 630208	63.37
		PO# 51471	63.37
	100-255-490-000-000	TRANSPORTATION FOOD	63.37
	VO# 200327	INV# 630327	16.95
		PO# 51471	16.95
	100-255-490-000-000	TRANSPORTATION FOOD	16.95
83522	12/12/2011	043705 LAURENS SCHOOL DIST 56 FOOD SERV	1,391.17
	VO# 200289	INV# MEALS	1,128.00
		PO# 52350	1,128.00
		CHS AWAY FB GAMES	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	1,128.00
	VO# 200328	INV# ICE CREAM	220.92
		PO# 52406	220.92
		JOANNA WOODSON	
	704-272-660-019-022	JW SPECIAL ED EXPENSE	220.92
	VO# 200329	INV# PRINC GUEST	42.25
		PO# 52407	42.25
		JOANNA WOODSON	
	704-271-690-000-022	JW PUPIL ACT OTHER OBJECTS	42.25
83523	12/12/2011	043549 LAURENS TRANSFER STATION	206.36
	VO# 200277	INV# 3446	206.36
		PO# 52394	206.36
		CUST# 9146	
	100-254-329-000-016	O & M GARBAGE SERVICES-CHS	184.30
	100-254-329-000-019	O & M GARBAGE SERVICES-CE	22.06
83524	12/12/2011	74256 LIBRARIANS' CHOICE	192.21
	VO# 200330	INV# 1198894	192.21
		PO# 52273	192.21
		ACCT# L5861	
	704-271-660-015-022	JW BOOKFAIR EXPENSE	192.21
83525	12/12/2011	996237 LITTLE CAESARS	163.50
	VO# 200301	INV# 2010	163.50
		PO# 52355	163.50
		CLINTON HIGH SCHOOL	
	707-271-660-102-016	CHS HOSA EXPENSE	163.50

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83526	12/12/2011	044500 L&L OFFICE SUPPLY, INC.	325.82
	VO# 200311	INV# 29730 PO# 52413	94.11
	311-224-410-000-000	SUPPLIES	94.11
	VO# 200331	INV# 31093 PO# 51473	231.71
	100-255-410-000-000	TRANSPORTATION SUPPLIES	231.71
83527	12/12/2011	73315 LOWE'S CREDIT SERVICES	1,785.28
	VO# 200303	INV# 1374 PO# 52324	52.17
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	52.17
	VO# 200304	INV# 988856 PO# 52222	160.35
	864-127-410-000-022	MEDICAID LD INST. SUPPLIES-JW	160.35
	VO# 200305	INV# 980908 PO# 52359	1,572.76
	801-115-410-000-016	VOC SUPPLIES	1,572.76
83528	12/12/2011	72456 MCPC, INC.	15,298.48
	VO# 200273	INV# 6035719 PO# 52290	3,798.50
		CUST# 323802	
	815-113-410-000-017	SMARTBOARD SUPPLIES-BS	1,266.17
	815-113-410-000-019	SMARTBOARD SUPPLIES-CE	1,266.17
	815-113-410-000-023	SMARTBOARD SUPPLIES-EE	1,266.16
	VO# 200274	INV# 6040615 PO# 52290	10,025.90
	815-113-410-000-017	SMARTBOARD SUPPLIES-BS	3,341.97
	815-113-410-000-019	SMARTBOARD SUPPLIES-CE	3,341.97
	815-113-410-000-023	SMARTBOARD SUPPLIES-EE	3,341.96
	VO# 200307	INV# 6042315 PO# 52401	804.79
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	804.79
	VO# 200332	INV# 6042318 PO# 52408	299.65
	100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM	99.88
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	99.88
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	99.89
	VO# 200333	INV# 6042319 PO# 52402	369.64
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM	62.84
	100-112-410-100-022	PRIMARY SUPPLIES- JOANNA ELEM.	121.99
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	184.81
83529	12/12/2011	74328 PERFECT PROMOTIONS & MORE, INC.	1,481.00
	VO# 200321	INV# 11198	1,481.00
		USREC	
	926-390-410-000-000	USREC - SUPPLIES	1,481.00
83530	12/12/2011	EMPLOYEE VENDOR	968.14
	VO# 200317	INV# 12/4-7 TRAVEL	218.44
		SC CAREER GUIDANCE CONF	
	926-390-332-000-000	USREC - TRAVEL	218.44
	VO# 200318	INV# 11/2011 TRAVEL	749.70
		REIMBURSEMENT	
	926-390-332-000-000	USREC - TRAVEL	749.70
83531	12/12/2011	056350 QUILL CORPORATION	269.43
	VO# 200271	INV# 8369057 PO# 52360	269.43

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		ACCT# C2539641	
		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.	269.43
83532	12/12/2011	057453 ROEBUCK GREENHOUSES, INC.	715.50
	VO# 200290	INV# 37257A PO# 52352	715.50
		CLINTON HIGH SCHOOL	
		707-273-662-106-016 CHS FFA CLUB EXPENSE	675.00
		707-273-662-106-016 CHS FFA CLUB EXPENSE	40.50
83533	12/12/2011	72645 SCABSE	200.00
	VO# 200283	INV# REGISTRATION PO# 52381	200.00
		SCABSE JOB FAIR	
		100-264-640-000-000 STAFF SERVICES DUES/FEES	200.00
83534	12/12/2011	061174 SC DEPARTMENT OF EDUCATION	259.32
	VO# 200262	INV# PERMIT 11-12-22	184.45
		UPWARD BOUND PROGRAM	
		808-251-332-000-000 STATE BUS PERMITS	184.45
	VO# 200263	INV# PERMIT 11-12-23	74.87
		UPWARD BOUND PROGRAM	
		808-251-332-000-000 STATE BUS PERMITS	74.87
83535	12/12/2011	74173 SC FFA ASSOCIATION	420.00
	VO# 200300	INV# MEMBERSHIPS PO# 52353	420.00
		CLINTON HIGH SCHOOL	
		707-273-662-106-016 CHS FFA CLUB EXPENSE	420.00
83536	12/12/2011	058196 SCHOLASTIC MAGAZINES	290.40
	VO# 200299	INV# M4664265 PO# 52338	290.40
		ACCT# 29325030	
		707-271-410-000-016 CHS ADMINISTRATIVE SUPPLIES	290.40
83537	12/12/2011	74556 SCHOOL CHECK IN	2,330.46
	VO# 200291	INV# 16325 PO# 52198	2,330.46
		CUST# AA3899	
		707-271-410-000-016 CHS ADMINISTRATIVE SUPPLIES	2,330.46
83538	12/12/2011	73721 SCIENCE OLYMPIAD	391.00
	VO# 200313	INV# 202568-IN PO# 52111	391.00
		BELL STREET MIDDLE	
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	391.00
83539	12/12/2011	062210 SC SCHOOL BOARDS INS. TRUST	47,523.00
	VO# 200306	INV# 10333	47,523.00
		CUST ID: L56	
		100-000-485-000-000 WORKER'S COMP LIABILITY	47,523.00
83540	12/12/2011	72069 SHERATON M. BEACH CONV CTR HOTEL	451.12
	VO# 200260	INV# #398439 PO# 52445	225.56
		SCIRA 2012 CONFERENCE	
		201-224-332-000-022 BA051 IMPROV OF INSTRUCT-TRAVEL-JW	225.56
	VO# 200261	INV# 398438 PO# 52445	225.56
		SCIRA 2012 CONFERENCE	

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		201-224-332-000-022 BA051 IMPROV OF INSTRUCT-TRAVEL-JW	225.56
*	83542	12/12/2011 73881 SOFTDOCS, INC.	893.45
	VO# 200308	INV# M20876 PO# 52442	893.45
		CUST ID: LAUSCH	
		100-252-390-000-000 FISCAL SERVICE FOLDER/SEALER	893.45
*	83544	12/12/2011 72943 THORNWELL HOME FOR CHILDREN	8,633.64
	VO# 200312	INV# TUTORING PO# 52416	8,633.64
		NOVEMBER 2011	
		201-113-311-000-024 PUR SERV	4,316.82
		201-114-311-000-024 PUR SERV	4,316.82
	83545	12/12/2011 73059 TJ'S LAWN & TRUCK SERVICES	3,725.00
	VO# 200337	INV# 443644 PO# 51477	1,160.00
		BUS #9	
		100-254-323-001-000 O&M REPAIRS - ACTIVITY BUS	1,160.00
	VO# 200338	INV# 443645 PO# 52458	950.00
		BUS #1	
		100-254-323-001-000 O&M REPAIRS - ACTIVITY BUS	950.00
	VO# 200339	INV# 443648 PO# 52457	1,615.00
		BUS #6	
		100-254-323-001-000 O&M REPAIRS - ACTIVITY BUS	1,615.00
*	83547	12/12/2011 069690 VISA	2,952.48
	VO# 200315	INV# RADA MANUFACTURING PO# 52430	2,503.60
		701-271-660-013-018 MSB FUNDRAISER EXPENSE	2,503.60
	VO# 200316	INV# KAPLAN PO# 52248	448.88
		341-147-410-000-018 SUPPLIES	448.88
	83548	12/12/2011 996165 WALDROP MECHANICAL SERVICES	1,108.07
	VO# 200278	INV# 55355 PO# 52400	1,108.07
		CUST# SCH021	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	1,108.07
	83549	12/13/2011 EMPLOYEE VENDOR	250.92
	VO# 200386	INV# 8/2011 TRAVEL REIMBURSEMENT	36.72
		100-113-332-000-022 TRAVEL	36.72
	VO# 200387	INV# 9/2011 TRAVEL REIMBURSEMENT	61.20
		100-113-332-000-022 TRAVEL	61.20
	VO# 200388	INV# 10/2011 TRAVEL REIMBURSEMENT	61.20
		100-113-332-000-022 TRAVEL	61.20
	VO# 200389	INV# 11/2011 TRAVEL REIMBURSEMENT	55.08
		100-113-332-000-022 TRAVEL	55.08
	VO# 200390	INV# 12/2011 TRAVEL REIMBURSEMENT	36.72
		100-113-332-000-022 TRAVEL	36.72

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* 83551	12/13/2011	72660 ROSCO CAMPBELL	110.30
	VO# 200384	INV# OFFICIAL	110.30
		CHS / GREENWOOD	
	708-271-660-002-016	CHS BASKETBALL EXPENSE	110.30
83552	12/13/2011	017256 CAROLINA STITCHES	588.50
	VO# 200381	INV# 12568	141.24
		CLINTON HIGH	
	707-273-662-106-016	CHS FFA CLUB EXPENSE	141.24
	VO# 200401	INV# 12576	447.26
		BELL STREET MIDDLE	
	705-271-660-005-017	BS CHEERLEADER EXPENSE	447.26
* 83554	12/13/2011	018700 CLINTON TRUE VALUE HDWR	566.12
	VO# 200349	INV# A207858	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	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	7.48
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 200350	INV# A207867	5.88
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	5.88
	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# 200351	INV# A207899	16.34
	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	16.34
	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# 200352	INV# B207103	82.45
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	82.45
	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# 200353	INV# A207997	7.05
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	7.05

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100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 200354	INV# B207126	PO# 52369	22.99
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	22.99
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
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# 200355	INV# A208058	PO# 52369	0.97
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	0.97
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# 200356	INV# B207502	PO# 52369	13.90
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	13.90
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# 200357	INV# B207731	PO# 52369	8.27
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	8.27
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# 200358	INV# A208587	PO# 52369	7.48
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	7.48
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 200359	INV# B207866	PO# 52369	13.16
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	13.16
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00

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100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 200360	INV# B207910	PO# 52369	4.27
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	4.27
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 200361	INV# B207952	PO# 52369	7.16
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	7.16
VO# 200362	INV# B207989	PO# 52369	6.40
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	6.40
VO# 200363	INV# B208267	PO# 52369	87.76
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	87.76
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 200364	INV# B208327	PO# 52369	42.30
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	42.30
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# 200365	INV# B208432	PO# 52369	12.41
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	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	12.41
VO# 200366		INV# A209368	
		PO# 52369	45.99
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	45.99
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 200367		INV# A209397	
		PO# 52369	85.55
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	85.55
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
VO# 200368		INV# B208547	
		PO# 52369	16.04
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	16.04
VO# 200369		INV# A209608	
		PO# 52369	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
VO# 200370		INV# A209818	
		PO# 52369	25.66
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	25.66
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
VO# 200371		INV# A209849	
		PO# 52369	7.48
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	7.48
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
VO# 200372		INV# A210028	
		PO# 52369	7.37
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	7.37
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
VO# 200373		INV# A210100	
		PO# 52369	0.60
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.60
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
VO# 200374		INV# B209395	
		PO# 52369	3.99

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		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	3.99	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	0.00	
		VO# 200375 INV# B209696 PO# 52369	13.78	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	13.78	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	0.00	
		VO# 200376 INV# B209846 PO# 52369	10.19	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	10.19	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	0.00	
*	83556	12/13/2011 040650 INGLES MARKET		168.62
		VO# 200378 INV# 679850 PO# 52436	37.11	
		707-273-662-056-016 CHS SPEC ED-EMH-LD	37.11	
		VO# 200379 INV# 679440 PO# 52436	8.59	
		707-273-662-056-016 CHS SPEC ED-EMH-LD	8.59	
		VO# 200396 INV# 630261 PO# 52387	20.14	
		707-273-662-056-016 CHS SPEC ED-EMH-LD	20.14	
		VO# 200397 INV# 679593 PO# 52387	27.16	
		707-273-662-056-016 CHS SPEC ED-EMH-LD	27.16	
		VO# 200398 INV# 630271 PO# 52387	44.32	
		707-273-662-056-016 CHS SPEC ED-EMH-LD	44.32	
		VO# 200399 INV# 679838 PO# 52387	31.30	
		707-273-662-056-016 CHS SPEC ED-EMH-LD	31.30	
	83557	12/13/2011 EMPLOYEE VENDOR		310.24
		VO# 200391 INV# 8/2011 TRAVEL REIMBURSEMENT	51.05	
		100-113-332-000-022 TRAVEL	51.05	
		VO# 200392 INV# 9/2011 TRAVEL REIMBURSEMENT	70.69	
		100-113-332-000-022 TRAVEL	70.69	
		VO# 200393 INV# 10/2011 TRAVEL REIMBURSEMENT	82.47	
		100-113-332-000-022 TRAVEL	82.47	
		VO# 200394 INV# 11/2011 TRAVEL REIMBURSEMENT	66.76	
		100-113-332-000-022 TRAVEL	66.76	
		VO# 200395 INV# 12/2011 TRAVEL REIMBURSEMENT	39.27	
		100-113-332-000-022 TRAVEL	39.27	
*	83559	12/13/2011 044500 L&L OFFICE SUPPLY, INC.		256.27
		VO# 200380 INV# 31026 PO# 52386	256.27	
		707-273-662-083-016 CHS JROTC EXPENSE	256.27	
	83560	12/13/2011 996282 MATTHEWS' BARBECUE		214.00
		VO# 200403 INV# BARBECUE USREC	214.00	
		926-390-490-000-000 USREC - FOOD	214.00	
	83561	12/13/2011 046640 EDNA MCGEE		298.88

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	VO# 200411	INV# 12/2-4 TRAVEL	298.88	
		SCSBA DELEGATE ASSEMBLY		
	100-231-332-000-000	BOARD TRAVEL	298.88	
83562	12/13/2011	72456 MCPC, INC.	1,568.04	
	VO# 200400	INV# 6042314	1,201.09	
		PO# 52418		
		CUST# 323802		
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	1,201.09	
	VO# 200408	INV# 6042317	366.95	
		PO# 52399		
		CUST# 323802		
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	366.95	
83563	12/13/2011	049326 NATIONAL BETA CLUB	840.00	
	VO# 200346	INV# MEMBERSHIPS	840.00	
		PO# 52378		
		CLINTON HIGH SCHOOL		
	707-273-662-032-016	CHS BETA CLUB EXPENSE	840.00	
83564	12/13/2011	996270 NATION FORD HIGH SCHOOL	2,714.70	
	VO# 200345	INV# DISBURSEMENT	2,714.70	
		PO# 52383		
		CLINTON HIGH SCHOOL		
	708-271-660-001-016	CHS FOOTBALL EXPENSE	2,714.70	
*	83566	12/13/2011	74353 KENNETH B. PELANDA	101.30
	VO# 200385	INV# OFFICIAL	101.30	
		CHS / LAURENS		
	708-271-660-002-016	CHS BASKETBALL EXPENSE	101.30	
83567	12/13/2011	056642 PERRY RAMICONE	118.40	
	VO# 200383	INV# OFFICIAL	118.40	
		CHS / GREENWOOD		
	708-271-660-002-016	CHS BASKETBALL EXPENSE	118.40	
83568	12/13/2011	996279 SCABSE	140.00	
	VO# 200343	INV# REGISTRATION	140.00	
		PO# 52440		
		2012 SCABSE CONFERENCE		
	945-224-332-000-016	SCRI TRAVEL-CHS	140.00	
83569	12/13/2011	060980 SC ATHLETIC ADMINISTRATORS ASSOC.	475.00	
	VO# 200344	INV# REGISTRATION	475.00	
		PO# 52390		
		2012 SPRING CONFERENCE		
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	475.00	
*	83571	12/13/2011	058424 SCHOOL HEALTH CORPORATION	493.70
	VO# 200347	INV# 1921587-01	58.70	
		PO# 51343		
		CUST# 72878		
	100-213-410-000-016	HEALTH SUPPLIES - CHS	0.00	
	100-213-410-000-017	HEALTH SUPPLIES - BS	58.70	
	VO# 200348	INV# 1921587-02	435.00	
		PO# 51343		
		CUST# 72878		
	100-213-410-000-016	HEALTH SUPPLIES - CHS	369.79	
	100-213-410-000-017	HEALTH SUPPLIES - BS	65.21	
*	83574	12/13/2011	EMPLOYEE VENDOR	402.90

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	VO# 200409	INV# 10/30-12/2 TRAVEL REIMBURSEMENT	402.90
	100-233-332-000-016	SCH ADMIN TRAVEL-CHS	402.90
*	83576 12/14/2011	017641 CHILDS & HALLIGAN, P.A.	3,157.50
	VO# 200412	INV# 4233 NOVEMBER 2011	3,157.50
	100-231-319-000-000	BOARD LEGAL SERVICES	3,157.50
*	83578 12/14/2011	018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY	6,896.72
	VO# 200414	INV# VARIOUS PO# 52446	6,896.72
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	223.15
	100-254-470-000-016	O & M ENERGY-CHS	1,776.21
	100-254-470-000-017	O & M ENERGY-BS	1,625.29
	100-254-470-000-018	O & M ENERGY-MSB	1,051.69
	100-254-470-000-019	O & M ENERGY-CE	626.80
	100-254-470-000-020	O & M ENERGY-MD	10.70
	100-254-470-000-022	O & M ENERGY-JW	584.30
	100-254-470-000-023	O & M ENERGY-EE	998.58
*	83580 12/14/2011	72970 CLINTON/NEWBERRY TOOL & EQUIP RENTAL	371.29
	VO# 200421	INV# 329747 PO# 52447	371.29
		CHS GREENHOUSE	
	100-254-325-000-000	RENTAL D. O.	371.29
	83581 12/14/2011	018650 CLINTON TIRE SERVICE, INC	806.41
	VO# 200474	INV# 25633 PO# 51468	806.41
		BUS #6	
	100-254-413-000-000	O & M SUPPLIES-TIRES	806.41
	83582 12/14/2011	996007 DIGITAL ASSURANCE CERTIFICATION LLC	1,000.00
	VO# 200491	INV# 18880	1,000.00
	100-252-315-000-000	MANAGEMENT SERVICES	1,000.00
	83583 12/14/2011	996245 GENERAL WHOLESALE DISTRIBUTORS, LLC	980.40
	VO# 200416	INV# 561591 PO# 52163	248.24
		CUST# LAURENS	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	248.24
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	VO# 200417	INV# 561609 PO# 52163	335.98
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	335.98
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	VO# 200418	INV# 567187 PO# 52163	396.18
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	396.18
	83584 12/14/2011	996283 RICHARD GRAHAM	110.30
	VO# 200469	INV# OFFICIAL	110.30
		CHS / LAURENS	
	708-271-660-002-016	CHS BASKETBALL EXPENSE	110.30
*	83587 12/14/2011	043450 LAURENS COUNTY CHAMBER OF COMMERCE	175.00

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	VO# 200419	INV# 8297	PO# 52398 175.00
	100-232-640-000-000	OFFICE OF SUPT DUES/FEES	175.00
83588	12/14/2011	043705 LAURENS SCHOOL DIST 56 FOOD SERV	286.00
	VO# 200420	INV# HOTDOG SUPPER	PO# 52348 286.00
		MS BAILEY CDC	
	701-271-490-000-018	MSB FOOD EXPENSE	286.00
83589	12/14/2011	044500 L&L OFFICE SUPPLY, INC.	275.38
	VO# 200481	INV# 31148	PO# 52461 60.67
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	60.67
	VO# 200482	INV# 30917	PO# 52366 57.72
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	57.72
	VO# 200483	INV# 30792	PO# 52476 145.13
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	145.13
	VO# 200489	INV# 31077	PO# 52498 4.24
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	4.24
	VO# 200490	INV# 31004	PO# 52498 7.62
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	7.62
83590	12/14/2011	73101 MANSFIELD OIL COMPANY	3,328.26
	VO# 200486	INV# 22496	PO# 51438 3,328.26
		ACCT# 19255	
	100-254-411-000-000	O & M VEHICLE SUPPLIES-GAS,OIL	3,328.26
*	83592	12/14/2011	049255 NAPA AUTO PARTS 100.64
	VO# 200487	INV# 92465	PO# 52492 100.64
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	100.64
83593	12/14/2011	996002 OTIS SPUNKMEYER, INC.	4,057.16
	VO# 200422	INV# 91623778	PO# 52423 63.63
		CUST# 15187650	
	705-272-410-038-017	BS FUND RAISER EXPENSE	63.63
	VO# 200423	INV# 91623777	PO# 52423 3,993.53
		BELL STREET MIDDLE	
	705-272-410-038-017	BS FUND RAISER EXPENSE	3,993.53
83594	12/14/2011	996285 ERIC PLATTS	113.90
	VO# 200471	INV# OFFICIAL	113.90
		CHS / GREENWOOD	
	708-271-660-002-016	CHS BASKETBALL EXPENSE	113.90
83595	12/14/2011	EMPLOYEE VENDOR	606.84
	VO# 200424	INV# 11/8-9 TRAVEL	253.92
		HOLLY SPRINGS ELEMENTARY	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	253.92
	VO# 200425	INV# 12/5 TRAVEL	83.64
		SPAULDING, HARTSVILLE MIDDLE	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	83.64
	VO# 200426	INV# 12/6 TRAVEL	61.20
		JOANNA WOODSON	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	61.20

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	VO# 200427	INV# 12/7 TRAVEL JOANNA WOODSON	61.20
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	61.20
	VO# 200428	INV# 12/12 TRAVEL WEST HARTSVILLE	70.38
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	70.38
	VO# 200429	INV# 12/13 TRAVEL BRUNSON DARGAN	76.50
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	76.50
83596	12/14/2011	EMPLOYEE VENDOR	1,165.63
	VO# 200431	INV# 11/28 TRAVEL BELL STREET PLANNING	30.60
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	30.60
	VO# 200432	INV# 11/29-12/2 TRAVEL DENMARK-OLAR, HAMPTON, SUMTER	662.21
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	662.21
	VO# 200433	INV# 11/2011 PHONE REIMBURSEMENT	150.00
	268-221-340-000-000	TIF/TAP PHONE EXPENSES	150.00
	VO# 200434	INV# 12/5-7 TRAVEL DENMARK-OLAR, STROM THURMOND	322.82
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	322.82
83597	12/14/2011	EMPLOYEE VENDOR	100.00
	VO# 200430	INV# FICA REFUND "OVER" W/H ADOPTION ASSISTANCE	100.00
	100-000-451-000-000	F.I.C.A. WITHHELD	100.00
*	83599	12/14/2011 061174 SC DEPARTMENT OF EDUCATION	485.29
	VO# 200436	INV# PERMIT 11-12-29 STEM FIELD TRIP	50.99
	808-251-332-000-000	STATE BUS PERMITS	50.99
	VO# 200437	INV# PERMIT 11-12-30 STEM FIELD TRIP	43.09
	808-251-332-000-000	STATE BUS PERMITS	43.09
	VO# 200438	INV# PERMIT 11-12-31 STEM FIELD TRIP	43.09
	808-251-332-000-000	STATE BUS PERMITS	43.09
	VO# 200439	INV# PERMIT 11-12-32 STEM FIELD TRIP	43.09
	808-251-332-000-000	STATE BUS PERMITS	43.09
	VO# 200440	INV# PERMIT 11-12-33 STEM FIELD TRIP	43.09
	808-251-332-000-000	STATE BUS PERMITS	43.09
	VO# 200441	INV# PERMIT 11-12-34 STEM FIELD TRIP	79.98
	808-251-332-000-000	STATE BUS PERMITS	79.98
	VO# 200442	INV# PERMIT 11-12-35 STEM FIELD TRIP	50.99

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		808-251-332-000-000 STATE BUS PERMITS			50.99
	VO# 200443	INV# PERMIT 11-12-36			79.98
		STEM FIELD TRIP			
		808-251-332-000-000 STATE BUS PERMITS			79.98
	VO# 200444	INV# PERMIT 11-12-37			50.99
		STEM FIELD TRIP			
		808-251-332-000-000 STATE BUS PERMITS			50.99
*	83601 12/14/2011	058195 SCHOLASTIC, INC.			271.00
	VO# 200468	INV# 45282220	PO# 52347		271.00
		ACCT# 29325705			
		341-147-410-000-018 SUPPLIES			271.00
	83602 12/14/2011	EMPLOYEE VENDOR			663.00
	VO# 200446	INV# 11/29 TRAVEL			183.60
		BEAUFORT SCHOOLS			
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES			183.60
	VO# 200447	INV# 12/1 TRAVEL			193.80
		BEAUFORT SCHOOLS			
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES			193.80
	VO# 200448	INV# 12/9 TRAVEL			137.70
		PICKENS			
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES			137.70
	VO# 200449	INV# 11/22 TRAVEL			147.90
		BEAUFORT SCHOOLS			
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES			147.90
	83603 12/14/2011	72069 SHERATON M. BEACH CONV CTR HOTEL			581.35
	VO# 200450	INV# LODGING	PO# 52421		581.35
		341-224-332-000-000 TRAVEL			581.35
	83604 12/14/2011	060550 SIMPLEXGRINNELL LP			2,830.69
	VO# 200451	INV# 74792930	PO# 52449		2,364.00
		CLINTON ELEMENTARY			
		100-254-323-004-019 O&M REPAIRS/MAINT CE			2,364.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS			0.00
	VO# 200452	INV# 74792869	PO# 52449		406.00
		CLINTON ELEMENTARY			
		100-254-323-004-019 O&M REPAIRS/MAINT CE			406.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS			0.00
	VO# 200453	INV# 67211892	PO# 52449		60.69
		CLINTON HIGH SCHOOL			
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS			60.69
	83605 12/14/2011	EMPLOYEE VENDOR			194.23
	VO# 200454	INV# 12/4-6 TRAVEL			194.23
		CAREER GUIDANCE CONFERENCE			
		926-224-332-002-016 TRAVEL			194.23
*	83607 12/14/2011	EMPLOYEE VENDOR			3,393.45
	VO# 200456	INV# 11/1-4 TRAVEL			793.63

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 12/1/2011 TO 12/31/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		CORE TRAINING/HAMPTON	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	793.63
VO# 200457		INV# 11/10-11 TRAVEL	302.27
		EDGEFIELD CLUSTER	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	302.27
VO# 200458		INV# 11/2011 PHONE	150.00
		REIMBURSEMENT	
268-221-340-000-000		TIF/TAP PHONE EXPENSES	150.00
VO# 200459		INV# 11/16-18 TRAVEL	653.17
		BEAUFORT SCHOOLS	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	653.17
VO# 200460		INV# 11/21-22 TRAVEL	267.35
		HAMPTON / EDGEFIELD	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	267.35
VO# 200461		INV# 11/29-12/2 TRAVEL	786.90
		HAMPTON / EDGEFIELD	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	786.90
VO# 200462		INV# 11/7 TRAVEL	32.64
		COLUMBIA PRINC MEETING	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	32.64
VO# 200463		INV# 11/8 TRAVEL	118.83
		EDGEFIELD CLUSTER MEETINGS	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	118.83
VO# 200464		INV# 11/14 TRAVEL	128.52
		COLUMBIA STAFF MEETING	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	128.52
VO# 200465		INV# 11/15 TRAVEL	43.35
		PICKENS COMMON CORE	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	43.35
VO# 200466		INV# 11/28 TRAVEL	116.79
		EDGEFIELD SCHOOL VISITS	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	116.79
83608	12/14/2011	070775 WEST ELECTRICAL CONTRACTORS OF NEWBERRY,	1,400.00
VO# 200467		INV# 4902-IN PO# 52450	1,400.00
		CUST# 00-LAUR600	
100-254-323-004-017		O&M REPAIRS/MAINT BS	1,400.00
*	83610	12/31/2011 061230 SC DEPARTMENT OF REVENUE	1,742.21
	VO# 200680	INV#	1,742.21
		VOUCHER - AP USE TAX	
100-113-410-100-017		ELEM SUPPLIES-BELL STREET M.S.	6.79
100-114-410-025-016		SUPPLIES	1.56
100-213-410-000-016		HEALTH SUPPLIES - CHS	25.37
100-213-410-000-017		HEALTH SUPPLIES - BS	8.50
100-232-410-000-000		OFFICE OF SUPT SUPPLIES	4.49
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	68.60
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	131.94
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	31.84
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	19.70

LAURENS COUNTY SCHOOL DIST 56

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100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	36.74	
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	41.72	
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	39.18	
100-255-690-000-000		TRANSPORTATION-OTHER OBJECTS	0.64	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	19.88	
100-266-690-000-000		COMPUTER SERVICES WATER	0.48	
264-188-410-000-019		PARENT SUPPLIES	6.54	
283-113-410-000-017		SUPPLIES	240.10	
283-113-410-000-019		SUPPLIES	171.50	
283-113-410-000-022		SUPPLIES	102.90	
283-113-410-000-023		SUPPLIES	133.26	
283-114-410-000-016		SUPPLIES	137.20	
338-113-410-000-017		SUPPLIES	103.95	
341-147-410-000-018		SUPPLIES	18.59	
368-112-410-000-023		SUPPLIES	8.50	
701-271-660-013-018		MSB FUNDRAISER EXPENSE	171.75	
704-271-660-015-022		JW BOOKFAIR EXPENSE	13.18	
705-271-410-000-017		BS PUPIL ACTIVITY - SUPPLIES	11.29	
705-273-660-015-017		BS SCIENCE OLYMPIAD EXPENSE	26.82	
707-273-662-046-016		CHS NAT'L HONOR SOC EXPENSE	13.57	
707-273-662-106-016		CHS FFA CLUB EXPENSE	6.61	
864-127-410-000-023		MEDICAID LD INSTRUCT. SUPPLIES-EE	2.74	
926-390-410-000-000		USREC - SUPPLIES	101.60	
945-224-410-000-016		SCRI STAFF SUPPLIES-CHS	34.68	
TOTAL NUMBER OF CHECKS:			171	736,521.21
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				736,521.21