

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 6/1/2011 TO 6/30/2011 & 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>
81537	06/01/2011	74309 APPERSON	573.58
	VO# 195009	INV# 697508 PO# 50763	573.58
		CUST# 865244	
	100-114-413-100-016	CHS AUTOMATED GRADING SUPPLIES	548.38
	100-114-413-100-016	CHS AUTOMATED GRADING SUPPLIES	25.20
*	81539	06/01/2011 017256 CAROLINA STITCHES	663.94
	VO# 195010	INV# 12152 PO# 50502	663.94
		MSB CHILD DEV CENTER	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	663.94
81540	06/01/2011	018700 CLINTON TRUE VALUE HDWR	185.38
	VO# 195011	INV# B187911 PO# 50868	4.60
		CUST# 13910	
	702-271-690-000-019	CE OTHER	4.60
	VO# 195012	INV# A190949 PO# 50855	14.97
		CUST# 13900	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	14.97
	VO# 195013	INV# A191438 PO# 50872	75.47
		CUST# 13900	
	100-266-410-000-000	COMPUTER SERVICES SUPPLIES	68.54
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	6.93
	VO# 195014	INV# B188916 PO# 50872	8.02
		CUST# 13900	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	8.02
	VO# 195015	INV# A191303 PO# 50877	82.32
		CUST# 13915	
	707-273-662-050-016	CHS SENIOR CLASS EXPENSE	82.32
81541	06/01/2011	EMPLOYEE VENDOR	140.50
	VO# 195016	INV# JAN-MAY TRAVEL	140.50
		REIMBURSEMENT	
	264-224-332-000-000	TRAVEL	140.50
81542	06/01/2011	021880 DELL MARKETING L.P.	428.00
	VO# 195040	INV# XF9XTT7X2 PO# 50824	428.00
		CUST# 3421032	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	428.00
81543	06/01/2011	996000 MORRIS DRIGGERS	217.29
	VO# 194997	INV# SO EVENT MATERIALS	217.29
		REIMBURSEMENT	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	217.29
81544	06/01/2011	996019 EDUCATION, INC.	245.25
	VO# 195017	INV# 127323 PO# 50787	245.25
	100-145-313-000-016	HOMEBOUND INSTRUCT SERVICES-CHS	245.25
81545	06/01/2011	026493 FOLLETT LIBRARY RESOURCES	2,823.32
	VO# 194998	INV# 395993F-4 PO# 50694	1,910.20
		CUST# 12934	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-222-430-100-016 MEDIA LIB BOOKS/MATERIALS - CHS		1,910.20
	VO# 194999	INV# 394596F-5	PO# 50693	913.12
		CUST# 12934		
		100-222-430-100-016 MEDIA LIB BOOKS/MATERIALS - CHS		913.12
81546	06/01/2011	027278 GARRETT'S DISCOUNT GOLF CARTS		199.26
	VO# 195018	INV# 48610	PO# 50879	199.26
		CLINTON HIGH SCHOOL		
		708-271-660-001-016 CHS FOOTBALL EXPENSE		96.00
		708-271-660-001-016 CHS FOOTBALL EXPENSE		103.26
81547	06/01/2011	028001 GRAINGER PARTS OPERATIONS		391.07
	VO# 195019	INV# 9537282650	PO# 50870	277.11
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS		277.11
	VO# 195020	INV# 9540903235	PO# 50870	-277.11
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS		-277.11
	VO# 195021	INV# 9541083698	PO# 50870	391.07
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS		391.07
*	81550	06/01/2011 030355 HOFFMAN & HOFFMAN		125.84
	VO# 195022	INV# 147140	PO# 50871	125.84
		CUST# 36120		
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES		75.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS		50.84
*	81553	06/01/2011 EMPLOYEE VENDOR		338.80
	VO# 195000	INV# JAN/JUN TRAVEL		338.80
		REIMBURSEMENT		
		100-113-332-000-022 TRAVEL		338.80
81554	06/01/2011	EMPLOYEE VENDOR		272.21
	VO# 195036	INV# SUPPLIES		272.21
		REIMBURSEMENT		
		819-271-410-000-018 SUPPLIES		136.11
		819-271-410-000-019 SUPPLIES		136.10
*	81557	06/01/2011 046603 MCGRAW-HILL COMPANIES		4,064.89
	VO# 195041	INV# 61102704001	PO# 50772	4,064.89
		ACCT# 424664		
		203-127-410-003-019 SUPPLIES		4,064.89
*	81559	06/01/2011 72456 MCPC, INC.		2,767.43
	VO# 195061	INV# 5856042	PO# 50651	1,091.40
		CUST# 323802		
		368-113-445-000-017 ELEMENTARY TECH SUPPLIES-BS		1,091.40
	VO# 195068	INV# 5844180	PO# 50691	1,676.03
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS		1,676.03
81560	06/01/2011	051084 OFFICE DEPOT, INC.		846.36
	VO# 195062	INV# 565503919001	PO# 50862	225.91
		ACCT# 30924356		
		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.		225.91

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 195063	INV# 565082298001	21.28
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	21.28
	VO# 195064	INV# 565040187001	435.56
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	435.56
	VO# 195065	INV# 565040371001	36.57
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	36.57
	VO# 195066	INV# 565040372001	46.79
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	46.79
	VO# 195067	INV# 565040373001	80.25
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	80.25
*	81562	06/01/2011 056780 RELAY FOR LIFE/AMERICAN CANCER SOCIETY	1,163.61
	VO# 195001	INV# DONATION	1,163.61
		JOANNA WOODSON	
	704-000-499-020-022	JW RELAY FOR LIFE	1,163.61
	81563	06/01/2011 056830 M. RENWICK SCREEN PRINTING	922.88
	VO# 195027	INV# T-SHIRTS	359.52
		JOANNA WOODSON	
	704-000-499-020-022	JW RELAY FOR LIFE	359.52
	VO# 195028	INV# T-SHIRTS	563.36
		CLINTON HIGH SCHOOL	
	707-273-662-051-016	CHS STUDENT COUNCIL EXP	563.36
*	81565	06/01/2011 060985 SC ATHLETIC COACHES ASSOCIATION	1,306.00
	VO# 194996	INV# DUES	1,306.00
		CLINTON HIGH SCHOOL	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	1,306.00
	81566	06/01/2011 71681 SCHOLASTIC BOOK FAIRS - 03	239.90
	VO# 195042	INV# 12729	239.90
		ACCT# 575645	
	703-190-410-050-023	EE MEDIA (BOOKFAIR)	239.90
	81567	06/01/2011 74233 SOLIANT HEALTH	5,788.35
	VO# 195030	INV# 4504307	2,827.35
		CUST# ELI0003827	
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	2,827.35
	VO# 195031	INV# 4504434	2,961.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	2,961.00
	81568	06/01/2011 996128 STEVE FINCHER PHOTOGRAPHY	458.87
	VO# 195069	INV# 17626	458.87
		CLINTON HIGH SCHOOL	
	100-254-323-004-016	O&M REPAIRS/MAINT CHS	216.44
	100-254-323-004-016	O&M REPAIRS/MAINT CHS	13.00
	805-254-345-000-016	CHS LIVING ARBORETUM	216.44
	805-254-345-000-016	CHS LIVING ARBORETUM	12.99
	81569	06/01/2011 EMPLOYEE VENDOR	270.00
	VO# 195032	INV# JAN-MAY TRAVEL	270.00
		REIMBURSEMENT	

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		264-224-332-000-000 TRAVEL	270.00
*	81571	06/01/2011 069690 VISA	176.61
		VO# 195003 INV# OFFICE MAX PO# 50606	176.61
		707-273-662-042-016 CHS GUIDANCE EXPENSE	176.61
	81572	06/01/2011 069690 VISA	6,376.08
		VO# 195004 INV# MEDIEVAL TIMES PO# 50774	6,162.55
		BELL STREET	
		705-273-660-054-017 BS 6TH GRADE FIELD TRIP EXPENSE	6,162.55
		VO# 195005 INV# EDUCATION LAW ASSOC PO# 50892	158.65
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	158.65
		VO# 195006 INV# WAL-MART PO# 50892	54.88
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	54.88
	81573	06/01/2011 069690 VISA	176.63
		VO# 195007 INV# AMAZON.COM PO# 50770	52.93
		864-127-410-000-017 MEDICAID LD SUPPLIES-BS	52.93
		VO# 195008 INV# WPS PO# 50771	123.70
		203-127-410-003-019 SUPPLIES	123.70
	81574	06/01/2011 070305 WAL-MART COMMUNITY	2,558.33
		VO# 195045 INV# 1140 PO# 50894	45.84
		864-161-410-000-018 MEDICAID SUPPLIES-MSB	45.84
		VO# 195046 INV# 1477 PO# 50866	128.65
		980-188-410-000-018 SUPPLIES	128.65
		VO# 195047 INV# 5105 PO# 50833	107.68
		705-273-660-007-017 BS PROM/DANCE EXPENSE	107.68
		VO# 195048 INV# 0840 PO# 50539	19.16
		368-113-410-000-017 ATA SUPPLIES - BELL ST	19.16
		VO# 195049 INV# 8041 PO# 50609	37.85
		707-273-662-031-016 CHS BAND EXPENSE	37.85
		VO# 195050 INV# 6904 PO# 50590	69.74
		864-214-410-000-000 MED-PSYCH SUPPLIES	69.74
		VO# 195051 INV# 0216 PO# 50680	102.87
		368-113-410-000-017 ATA SUPPLIES - BELL ST	97.05
		368-113-410-000-017 ATA SUPPLIES - BELL ST	5.82
		VO# 195052 INV# 7249 PO# 50742	189.22
		100-233-690-100-019 SCH ADMIN PRIN DIS - CE	189.22
		VO# 195053 INV# 3405 PO# 50738	55.04
		100-233-690-100-019 SCH ADMIN PRIN DIS - CE	55.04
		VO# 195054 INV# 8680 PO# 50604	36.96
		707-190-660-075-016 CHS FOREIGN LANG EXPENSE	36.96
		VO# 195055 INV# 0640 PO# 50604	56.45
		707-190-660-075-016 CHS FOREIGN LANG EXPENSE	56.45
		VO# 195056 INV# 4275 PO# 50647	42.66
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	42.66
		VO# 195057 INV# 6264 PO# 50803	1,130.86
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	1,130.86
		VO# 195058 INV# 9527 PO# 50234	238.59
		924-147-410-000-018 CDEPP SUPPLIES - MSB	238.59

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	VO# 195059	INV# 5372	60.97
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	60.97
	VO# 195060	INV# 2835	155.50
	707-190-660-075-016	CHS FOREIGN LANG EXPENSE	155.50
	VO# 195070	INV# 3502	48.02
	100-255-410-000-000	TRANSPORTATION SUPPLIES	48.02
	VO# 195071	INV# 0903	32.27
	100-255-410-000-000	TRANSPORTATION SUPPLIES	32.27
81575	06/01/2011	72398 WICKER'S NURSERY AND GREENHOUSES	234.00
	VO# 195033	INV# 511456	234.00
		CLINTON HIGH SCHOOL	
	707-273-662-050-016	CHS SENIOR CLASS EXPENSE	234.00
*	81577	06/01/2011 72608 ADMINISTRATIVE SERVICES, DIV OF USIC	581.66
	VO# 194979	INV#	581.66
		CREATED FROM PR: 3999	
	100-000-455-000-014	UNION SECURITY INSURANCE	581.66
81578	06/01/2011	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	859.17
	VO# 194971	INV#	859.17
		CREATED FROM PR: 3999	
	100-000-458-000-013	AFLAC (AMERICAN FAMILY LIFE ASS CO)	859.17
81579	06/01/2011	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY	7,670.09
	VO# 194987	INV#	5,356.00
		CREATED FROM PR: 3999	
	100-000-458-000-020	ALLSTATE INSURANCE	5,356.00
	VO# 194988	INV#	649.98
		CREATED FROM PR: 3999	
	100-000-458-000-020	ALLSTATE INSURANCE	649.98
	VO# 194989	INV# DEDUCTION	1,618.11
		CREATED FROM PR: 3999	
	100-000-458-000-020	ALLSTATE INSURANCE	1,618.11
	VO# 194990	INV#	46.00
		CREATED FROM PR: 3999	
	100-000-458-000-020	ALLSTATE INSURANCE	46.00
81580	06/01/2011	011480 AIG RETIREMENT	2,757.87
	VO# 194973	INV# DEDUCTION	1,558.79
		CREATED FROM PR: 3999	
	100-000-460-002-000	ACCRUED RETIREMENT	1,558.79
	VO# 194993	INV# DEDUCTION	1,199.08
		CREATED FROM PR: 4000	
	100-000-484-000-001	DUE TO AMERICAN GEN (VALIC)	1,199.08
81581	06/01/2011	018225 CLERK OF COURT	744.68
	VO# 194969	INV#	744.68
		CREATED FROM PR: 3999	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	744.68
81582	06/01/2011	73814 COLONIAL SUPPLEMENTAL INSURANCE	663.65

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	VO# 194984	INV#	468.65
		CREATED FROM PR: 3999	
	100-000-455-000-015	COLONIAL SHORT TERM DISABILITY	468.65
	VO# 194985	INV#	195.00
		CREATED FROM PR: 3999	
	100-000-455-000-016	COLONIAL LIFE-CHOICE PLUS	195.00
81583	06/01/2011	71863 FBMC SOUTH CAROLINA MONEYPLU\$	5,642.30
	VO# 194963	INV#	1,325.66
		CREATED FROM PR: 3999	
	100-000-459-000-002	DAY CARE ACCOUNT-MONEYPLUS	1,325.66
	VO# 194964	INV#	4,316.64
		CREATED FROM PR: 3999	
	100-000-459-000-003	MEDICAL REIMB. ACCT.-MONEYPLUS	4,316.64
81584	06/01/2011	71863 FBMC SOUTH CAROLINA MONEYPLU\$	233.66
	VO# 194965	INV# DEDUCTION	233.66
		CREATED FROM PR: 3999	
	100-000-459-000-005	ADMINISTRATIVE FEES-MONEYPLUS	233.66
81585	06/01/2011	73527 GREENWOOD CLERK OF COURT	326.64
	VO# 194968	INV#	326.64
		CREATED FROM PR: 3999	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	326.64
81586	06/01/2011	72946 HARTFORD LIFE	1,361.85
	VO# 194981	INV# DEDUCTION	592.11
		CREATED FROM PR: 3999	
	100-000-460-002-000	ACCRUED RETIREMENT	592.11
	VO# 194994	INV# DEDUCTION	769.74
		CREATED FROM PR: 4000	
	100-000-487-000-000	DUE TO HARTFORD ORP	769.74
81587	06/01/2011	045650 HORACE MANN LIFE INS. CO.	1,113.74
	VO# 194966	INV#	1,113.74
		CREATED FROM PR: 3999	
	100-000-455-000-004	HORACE MANN LIFE INSURANCE	1,113.74
81588	06/01/2011	72900 INTERNAL REVENUE SERVICE	100.00
	VO# 194976	INV#	100.00
		CREATED FROM PR: 3999	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	100.00
81589	06/01/2011	018050 METLIFE C/O FASCORE, LLC	4,861.49
	VO# 194974	INV# DEDUCTION	4,861.49
		CREATED FROM PR: 3999	
	100-000-460-002-000	ACCRUED RETIREMENT	2,113.69
	100-000-484-000-002	DUE TO CITISTREET ORP	2,747.80
81590	06/01/2011	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE	5,854.31
	VO# 194958	INV#	420.00
		CREATED FROM PR: 3999	

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100-000-458-000-001		EQUITABLE ANNUITY	420.00	
VO# 194959		INV#	1,350.00	
		CREATED FROM PR: 3999		
100-000-458-000-002		HORACE MANN ANNUITY	1,350.00	
VO# 194962		INV#	275.00	
		CREATED FROM PR: 3999		
100-000-458-000-005		METLIFE	275.00	
VO# 194970		INV#	2,899.28	
		CREATED FROM PR: 3999		
100-000-458-000-010		VALIC W/H	2,899.28	
VO# 194978		INV#	610.03	
		CREATED FROM PR: 3999		
100-000-458-000-017		DUE TO CITISTREET ANNUITY	610.03	
VO# 194991		INV#	300.00	
		CREATED FROM PR: 3999		
100-000-458-000-021		ASPIRE 403(B)	300.00	
* 81592	06/01/2011	72021 SC DEPARTMENT OF REVENUE		275.00
	VO# 194961	INV#	275.00	
		CREATED FROM PR: 3999		
100-000-459-000-000		MISCELLANEOUS DEDUCTION	275.00	
81593	06/01/2011	061745 SC RETIREMENT SYSTEMS		251,478.74
	VO# 194956	INV# DEDUCTION	80,237.01	
		CREATED FROM PR: 3999		
100-000-454-000-000		S. C. RETIREMENT WITHHELD	80,237.01	
	VO# 194992	INV# DEDUCTION	171,241.73	
		CODE: 830.05		
100-000-460-002-000		ACCRUED RETIREMENT	171,241.73	
81594	06/01/2011	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY		239.72
	VO# 194983	INV#	239.72	
		CREATED FROM PR: 3999		
100-000-459-000-011		SC STATE EDUCATION ASSISTANCE AUTH	239.72	
* 81596	06/01/2011	72703 STATE BUDGET AND CONTROL BOARD		780.35
	VO# 194980	INV#	780.35	
		CREATED FROM PR: 3999		
100-000-459-000-009		SC RETIREMENT PRE-TAX INSTALLMENT P	780.35	
81597	06/01/2011	72205 TIAA-CREF AS AGENT FOR JPM		356.02
	VO# 194977	INV# DEDUCTION	356.02	
		CREATED FROM PR: 3999		
100-000-460-002-000		ACCRUED RETIREMENT	154.79	
100-000-484-000-003		DUE TO TIAA	201.23	
81598	06/01/2011	067575 UNITED WAY OF LAURENS COUNTY, INC.		633.00
	VO# 194972	INV#	633.00	
		CREATED FROM PR: 3999		
100-000-458-000-015		UNITED WAY	633.00	
81599	06/01/2011	73309 U.S. DEPARTMENT OF EDUCATION		548.92

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	VO# 194955	INV#	15.00
		CREATED FROM PR: 3995	
	100-000-459-000-010	US DEPT. OF EDUCATION	15.00
	VO# 194982	INV#	533.92
		CREATED FROM PR: 3999	
	100-000-459-000-010	US DEPT. OF EDUCATION	533.92
81600	06/01/2011	74359 WELLS FARGO BANK, N.A.	10,008.52
	VO# 194960	INV#	9,833.52
		CREATED FROM PR: 3999	
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	9,833.52
	VO# 194967	INV#	175.00
		CREATED FROM PR: 3999	
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	175.00
81601	06/01/2011	071464 YMCA	2,338.60
	VO# 194975	INV#	2,338.60
		CREATED FROM PR: 3999	
	100-000-458-000-016	CLINTON FAMILY YMCA	2,338.60
81602	06/06/2011	011800 AMERICAN TERMAPEST, INC.	145.00
	VO# 195314	INV# 01-72890 PO# 50922	145.00
		BELL ST ADDITION	
	100-254-329-002-017	O & M PEST CONTROL SERVICES-BS	145.00
81603	06/06/2011	73704 APPLE, INC.	9,556.17
	VO# 195318	INV# 9873581809 PO# 50766	9,556.17
		CUST# 62187	
	213-127-445-003-017	SUPPLIES	9,556.17
81604	06/06/2011	EMPLOYEE VENDOR	239.20
	VO# 195324	INV# JAN-JUN TRAVEL	239.20
		REIMBURSEMENT	
	100-113-332-000-022	TRAVEL	239.20
81605	06/06/2011	72438 B & R COMMUNICATIONS	106.00
	VO# 195329	INV# 35224-42290 PO# 50915	106.00
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	100.00
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	6.00
81606	06/06/2011	015295 B & W FENCE	185.00
	VO# 195334	INV# 474 PO# 50897	185.00
		CLINTON HIGH	
	100-255-410-000-000	TRANSPORTATION SUPPLIES	185.00
*	81608	06/06/2011 018700 CLINTON TRUE VALUE HDWR	104.22
	VO# 195347	INV# A191796 PO# 50902	59.00
		CUST# 13900	
	100-255-410-000-000	TRANSPORTATION SUPPLIES	59.00
	VO# 195350	INV# A191649 PO# 50905	45.22
		CUST# 13900	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	45.22

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* 81610	06/06/2011	72512 CRYSTAL TRADERS	4,734.75
	VO# 195352	INV# SERVICES PO# 48445	4,734.75
		5/2 - 5/26/2011	
	215-126-313-000-017	SPEECH PURCHASE SERVICE - BS	4,734.75
81611	06/06/2011	046602 DAVIS & FLOYD	3,551.96
	VO# 195354	INV# 141908 PO# 50935	3,500.00
		CHS WELDING LAB	
	500-253-395-661-016	BF 03-04 PURCHASD SERVICES-CHS	3,500.00
	VO# 195357	INV# 141760 PO# 50935	51.96
		NEW CLINTON HIGH SCHOOL	
	500-253-395-661-016	BF 03-04 PURCHASD SERVICES-CHS	51.96
81612	06/06/2011	996019 EDUCATION, INC.	613.13
	VO# 195359	INV# 127324 PO# 50896	122.63
	100-145-313-000-016	HOMEBOUND INSTRUCT SERVICES-CHS	122.63
	VO# 195361	INV# 128209 PO# 50896	218.00
	100-145-313-000-016	HOMEBOUND INSTRUCT SERVICES-CHS	218.00
	VO# 195363	INV# 126784 PO# 50896	272.50
	100-145-313-000-016	HOMEBOUND INSTRUCT SERVICES-CHS	272.50
81613	06/06/2011	028001 GRAINGER PARTS OPERATIONS	161.31
	VO# 195365	INV# 9547275397 PO# 50925	161.31
		ACCT# 803882943	
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	161.31
* 81615	06/06/2011	040650 INGLES MARKET	111.89
	VO# 195370	INV# 521986 PO# 50190	16.46
	100-255-490-000-000	TRANSPORTATION FOOD	16.46
	VO# 195372	INV# 524429 PO# 50190	32.28
	100-255-490-000-000	TRANSPORTATION FOOD	32.28
	VO# 195374	INV# 524448 PO# 48724	40.86
	924-147-490-000-018	CDEPP - FOOD	40.86
	VO# 195378	INV# 303171 PO# 48724	22.29
	924-147-490-000-018	CDEPP - FOOD	22.29
* 81618	06/06/2011	72619 LIFETIME MEMORY	1,696.52
	VO# 195386	INV# 349609 PO# 50831	1,696.52
		CUST# 011720	
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	18.91
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	0.00
	368-113-410-000-017	ATA SUPPLIES - BELL ST	15.03
	368-113-410-000-017	ATA SUPPLIES - BELL ST	0.00
	368-113-445-000-017	ELEMENTARY TECH SUPPLIES-BS	1,662.58
	368-113-445-000-017	ELEMENTARY TECH SUPPLIES-BS	0.00
81619	06/06/2011	044500 L&L OFFICE SUPPLY, INC.	559.22
	VO# 195403	INV# 29057 PO# 50899	183.83
	100-255-410-000-000	TRANSPORTATION SUPPLIES	183.83
	VO# 195405	INV# 28929 PO# 48864	91.91
	100-255-410-000-000	TRANSPORTATION SUPPLIES	91.91

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	VO# 195408	INV# 28955	PO# 48864 177.51
	100-255-410-000-000	TRANSPORTATION SUPPLIES	177.51
	VO# 195410	INV# 29043	PO# 48864 91.91
	100-255-410-000-000	TRANSPORTATION SUPPLIES	91.91
	VO# 195411	INV# 28978	PO# 50928 3.38
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	219-258-410-000-000	SUPPLIES	3.38
	VO# 195412	INV# 28994	PO# 50928 10.68
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	10.68
81620	06/06/2011	044700 LLOYD ROOFING COMPANY,INC	1,080.00
	VO# 195413	INV# 30152	PO# 50924 1,080.00
		REPAIR LEAKS @ OLD CHS	
	100-254-323-004-000	O&M REPAIRS/MAINT	1,080.00
81621	06/06/2011	72456 MCPC, INC.	22,028.36
	VO# 195414	INV# 5855318	PO# 50767 21,191.35
		CUST# 323802	
	213-127-445-003-017	SUPPLIES	0.00
	213-127-445-004-019	SUPPLIES	21,191.35
	VO# 195415	INV# 5847736	PO# 50950 88.71
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	35.64
	924-147-410-000-018	CDEPP SUPPLIES - MSB	53.07
	VO# 195416	INV# 5856045	PO# 50916 276.19
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	276.19
	VO# 195417	INV# 5859812	PO# 50837 472.11
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	472.11
*	81623	06/06/2011	051084 OFFICE DEPOT, INC. 438.96
	VO# 195421	INV# 565255478001	PO# 50926 438.96
		ACCT# 30924356	
	219-258-410-000-000	SUPPLIES	438.96
81624	06/06/2011	EMPLOYEE VENDOR	202.00
	VO# 195422	INV# 5/2 TRAVEL	6.00
		LAURENS/ACADEMIC BOWL	
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	6.00
	VO# 195423	INV# 5/5 TRAVEL	55.00
		SUPT ROUNDTABLE, COLUMBIA	
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	55.00
	VO# 195424	INV# 5/5 TRAVEL	4.00
		LAURENS HEC, COMMISSIONER MTG	
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	4.00
	VO# 195425	INV# 4/7 TRAVEL	55.00
		SUPT ROUNDTABLE, COLUMBIA	
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	55.00
	VO# 195426	INV# 3/16 TRAVEL	27.00
		WPEC, GREENWOOD	
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	27.00
	VO# 195427	INV# 3/3 TRAVEL	55.00

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		SUPT ROUNDTABLE, COLUMBIA	
		100-232-332-000-000 OFFICE OF SUPT TRAVEL	55.00
81625	06/06/2011	EMPLOYEE VENDOR	506.00
		VO# 195428 INV# 5/6 TRAVEL	144.00
		WHALE BRANCH SCHOOLS	
		272-221-332-000-000 TRAVEL - PODA	144.00
		VO# 195429 INV# 5/19 TRAVEL	124.50
		DACUSVILLE MIDDLE, JOANNA WOOD	
		272-221-332-000-000 TRAVEL - PODA	124.50
		VO# 195430 INV# 5/20 TRAVEL	68.50
		STROM THURMOND, JOHNSTON, DOUG	
		272-221-332-000-000 TRAVEL - PODA	68.50
		VO# 195431 INV# 5/23 TRAVEL	68.00
		BELL STREET MIDDLE	
		272-221-332-000-000 TRAVEL - PODA	68.00
		VO# 195432 INV# 5/25 TRAVEL	101.00
		BRUNSON	
		272-221-332-000-000 TRAVEL - PODA	101.00
81626	06/06/2011	74377 RSN	151.60
		VO# 195434 INV# 82530 PO# 50891	151.60
		BELL STREET MIDDLE	
		705-000-499-018-017 BS RELAY FOR LIFE	143.02
		705-000-499-018-017 BS RELAY FOR LIFE	8.58
81627	06/06/2011	061174 SC DEPARTMENT OF EDUCATION	233.96
		VO# 195435 INV# 00-52-0623 PO# 49466	30.13
		BUS# 507-0575	
		100-255-323-000-000 TRANSPORTATION - REPAIR & MAINT	30.13
		VO# 195436 INV# 00-52-0616 PO# 49466	203.83
		BUS# 507-0971	
		100-255-323-000-000 TRANSPORTATION - REPAIR & MAINT	203.83
81628	06/06/2011	061365 SC DEPT OF EMPLOYMENT AND WORKFORCE	18,775.44
		VO# 195437 INV# 125489	18,775.44
		FIRST QTR, 2011	
		100-231-260-000-000 BOARD/UNEMPLOYMENT COMP	17,775.44
		100-231-260-000-000 BOARD/UNEMPLOYMENT COMP	1,000.00
*	81630	06/06/2011 064401 STATE BUDGET AND CONTROL BOARD	98,592.72
		VO# 195462 INV# 5305600	98,592.72
		JUNE 2011	
		100-000-455-000-000 S. C. HEALTH INSURANCE W/H	58,829.08
		100-000-455-000-006 DEPENDENT LIFE INS WITHHELD	199.64
		100-000-455-000-007 SPOUSAL DEPENDENT LIFE	1,299.00
		100-000-455-000-009 DENTAL PLUS REGULAR INSURANCE	8,329.18
		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

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		100-000-460-003-000 ACCRUED HEALTH	154,852.62
		100-000-460-003-000 ACCRUED HEALTH	-144,201.16
		100-000-460-004-000 ACCRUED DENTAL	4,328.54
		100-000-460-005-000 ACCRUED OTHER	1,263.80
* 81632	06/06/2011	066375 TRAYCO, INC.	204.79
	VO# 195441	INV# 244557187	PO# 50931
		ACCT# 180107	204.79
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	37.28
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	167.51
81633	06/06/2011	067190 U.S. POST OFFICE	613.60
	VO# 195442	INV# STAMPS	PO# 50933
		864-214-410-000-000 MED-PSYCH SUPPLIES	613.60
81634	06/06/2011	069690 VISA	2,102.05
	VO# 195443	INV# BENDER BURKOT	PO# 50504
		924-147-410-000-018 CDEPP SUPPLIES - MSB	845.81
	VO# 195444	INV# UPSTATE MULCH	PO# 50612
		924-147-410-000-018 CDEPP SUPPLIES - MSB	514.00
		924-147-410-000-018 CDEPP SUPPLIES - MSB	25.44
	VO# 195446	INV# JONES SCHOOL SUPPLY	PO# 50646
		924-147-410-000-018 CDEPP SUPPLIES - MSB	59.02
	VO# 195448	INV# GREENVILLE ZOO	PO# 50613
		701-271-660-000-018 MSB FIELD TRIP EXPENSE	657.78
81635	06/07/2011	72276 AMSAN	6,316.50
	VO# 195504	INV# 245856836	PO# 48406
		ACCT# 462211	
		100-254-410-000-000 O & M CUSTODIAL SUPPLIES	69.14
		100-254-410-000-016 O & M CUSTODIAL SUPPLIES-CHS	1,833.37
		100-254-410-000-017 O & M CUSTODIAL SUPPLIES-BS	1,620.53
		100-254-410-000-018 O & M CUSTODIAL SUPPLIES-MSB	482.09
		100-254-410-000-019 O & M CUSTODIAL SUPPLIES-CE	906.65
		100-254-410-000-022 O & M CUSTODIAL SUPPLIES-JW	608.37
		100-254-410-000-023 O & M CUSTODIAL SUPPLIES-EE	796.35
* 81637	06/07/2011	73589 APEX LEARNING, INC.	30,600.00
	VO# 195540	INV# SOINV00020212	PO# 50852
		CUST# 16004	
		250-114-345-000-016 APEX PURCH SERV	30,600.00
81638	06/07/2011	EMPLOYEE VENDOR	161.32
	VO# 195536	INV# SUPPLIES	161.32
		PASS TESTING SNACKS	
		702-271-690-000-019 CE OTHER	161.32
* 81640	06/07/2011	017256 CAROLINA STITCHES	1,270.58
	VO# 195557	INV# 12134	PO# 50911
		BELL ST SCIENCE OLYMPIAD	603.97
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	603.97
	VO# 195558	INV# 12135	PO# 50911
			666.61

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		CHS SCIENCE OLYMPIAD	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	666.61
*	81642 06/07/2011	74198 CONTRACT PAPER GROUP, INC.	1,260.98
	VO# 195547	INV# 43000218301 PO# 50857	1,260.98
		ACCT# LAU833	
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM	202.23
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM	12.13
	100-112-410-100-022	PRIMARY SUPPLIES- JOANNA ELEM.	392.57
	100-112-410-100-022	PRIMARY SUPPLIES- JOANNA ELEM.	23.56
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	594.80
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	35.69
81643	06/07/2011	EMPLOYEE VENDOR	180.00
	VO# 195565	INV# 5/4 TRAVEL	28.50
		SALUDA DO	
	820-221-332-000-000	SMART TRAVEL	28.50
	VO# 195566	INV# 5/9 TRAVEL	17.00
		WARE SHOALS	
	820-221-332-000-000	SMART TRAVEL	17.00
	VO# 195567	INV# 5/17 TRAVEL	28.50
		SALUDA ELEMENTARY	
	820-221-332-000-000	SMART TRAVEL	28.50
	VO# 195568	INV# 5/25 TRAVEL	4.50
		GREENWOOD 50 DO	
	820-221-332-000-000	SMART TRAVEL	4.50
	VO# 195569	INV# 5/10-11 TRAVEL	101.50
		SMART CENTERS RETREAT	
	820-221-332-000-000	SMART TRAVEL	101.50
81644	06/07/2011	996094 GREENWOOD EQUIPMENT & REPAIR CO., INC.	156.87
	VO# 195506	INV# 68420 PO# 50929	156.87
		CUST# 10800	
	100-254-323-003-000	O&M REPAIRS-EQUIPMENT	156.87
81645	06/07/2011	029050 GUNNELLS PUBLISHING, LLC	460.41
	VO# 195559	INV# 1455 PO# 50888	460.41
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	460.41
81646	06/07/2011	029252 HOYT HANVEY JEWELERS	150.00
	VO# 195538	INV# 7528 PO# 50756	150.00
		ACCT# 3538	
	100-264-690-000-000	STAFF SERVICES - OTHER OBJECTS	150.00
81647	06/07/2011	72489 HARRIS SALES AND SERVICE, INC.	2,230.60
	VO# 195537	INV# 32957 PO# 50921	2,230.60
		CUST ID: LAURENS56	
	100-254-323-004-019	O&M REPAIRS/MAINT CE	2,230.60
*	81650 06/07/2011	041800 JOSTENS, INC.	606.59
	VO# 195507	INV# 14633561 PO# 50796	606.59
		CUST# 1022076	

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		924-147-410-000-018 CDEPP SUPPLIES - MSB	606.59
81651	06/07/2011	043705 LAURENS SCHOOL DIST 56 FOOD SERV	1,824.00
	VO# 195508	INV# ACADEMIC BANQUET PO# 50909	1,824.00
		CLINTON HIGH SCHOOL	
		100-231-691-000-000 BOARD RECOGNITIONS	388.00
		707-273-662-042-016 CHS GUIDANCE EXPENSE	1,436.00
*	81653	06/07/2011 EMPLOYEE VENDOR	346.50
	VO# 195555	INV# JAN-JUN TRAVEL	346.50
		REIMBURSEMENT	
		100-113-332-000-022 TRAVEL	346.50
81654	06/07/2011	044500 L&L OFFICE SUPPLY, INC.	157.09
	VO# 195509	INV# 29156 PO# 50955	66.77
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	66.77
	VO# 195510	INV# 29170 PO# 50983	90.32
		100-264-410-000-000 STAFF SERVICES SUPPLIES	90.32
81655	06/07/2011	73315 LOWE'S CREDIT SERVICES	524.87
	VO# 195511	INV# 913576 PO# 50941	229.73
		707-273-662-106-016 CHS FFA CLUB EXPENSE	229.73
	VO# 195512	INV# 901297 PO# 50847	182.78
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	5.33
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	35.49
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	35.49
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	35.49
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	35.49
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	35.49
	VO# 195513	INV# 919155 PO# 50689	112.36
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	106.00
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	6.36
81656	06/07/2011	72456 MCPC, INC.	3,149.83
	VO# 195514	INV# 5858871 PO# 50932	44.52
		CUST# 323802	
		864-214-410-000-000 MED-PSYCH SUPPLIES	44.52
	VO# 195518	INV# 5858867 PO# 50954	4.36
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	4.36
	VO# 195519	INV# 5858866 PO# 50954	820.38
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	820.38
	VO# 195520	INV# 5858863 PO# 50910	1,018.34
		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.	1,018.34
	VO# 195521	INV# 5858869 PO# 50974	346.76
		100-111-410-100-022 KINDERGARTEN SUPPLIES-JOANNA ELEM	58.94
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	114.43
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	173.39
	VO# 195522	INV# 5858868 PO# 50967	340.99
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	51.15
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	153.45
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	122.76

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		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	13.63
	VO# 195523	INV# 5858864 PO# 50979	574.48
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	574.48
81657	06/07/2011	72456 MCPC, INC.	1,029.06
	VO# 195515	INV# 5856044 PO# 50431	841.02
		CUST# 323802	
		707-190-660-074-016 CHS BUSINESS DEPT EXPENSE	841.02
	VO# 195516	INV# 5856793 PO# 50431	145.52
		707-190-660-074-016 CHS BUSINESS DEPT EXPENSE	145.52
	VO# 195517	INV# 5860652 PO# 50904	42.52
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	42.52
81658	06/07/2011	74074 NATIONAL FFA ORGANIZATION	128.00
	VO# 195552	INV# OE-573458 PO# 50876	128.00
		ACCT# 83961	
		707-273-662-106-016 CHS FFA CLUB EXPENSE	128.00
* 81663	06/07/2011	056350 QUILL CORPORATION	1,592.57
	VO# 195528	INV# 4626009 PO# 50920	1,380.81
		ACCT# C2539641	
		267-224-410-000-000 TITLE II SUPPLIES	1,380.81
	VO# 195561	INV# 4578233 PO# 50913	105.88
		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.	105.88
	VO# 195562	INV# 4606375 PO# 50913	105.88
		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.	105.88
81664	06/07/2011	72904 REPUBLIC SERVICES #744	1,733.01
	VO# 195551	INV# 1234233 PO# 50563	1,733.01
		ACCT# 7695	
		100-254-329-000-000 O & M GARBAGE SERVICES	91.92
		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
81665	06/07/2011	996097 SANDY SPIN SLADE, INC.	2,079.78
	VO# 195541	INV# 15261 PO# 50618	2,079.78
		224-175-410-000-016 SUPPLIES	2,079.78
81666	06/07/2011	73671 SCANTRON CORPORATION	562.97
	VO# 195563	INV# 6157965 PO# 50890	562.97
		CUST# 101052038	
		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.	562.97
81667	06/07/2011	996137 SCHOOL SPECIALTY	1,111.25
	VO# 195529	INV# 18741865 PO# 50919	1,111.25
		JOANNA WOODSON	
		201-112-410-000-022 BA051 PRIMARY SUPPLIES - JW	742.14
		201-112-410-000-022 BA051 PRIMARY SUPPLIES - JW	152.50

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		201-113-410-000-022 BA051 ELEM SUPPLIES - JW	216.61
81668	06/07/2011	061745 SC RETIREMENT SYSTEMS	255,297.34
	VO# 195530	INV# 830.05	255,297.34
		APRIL 2011	
		100-000-454-000-000 S. C. RETIREMENT WITHHELD	81,501.60
		100-000-460-002-000 ACCRUED RETIREMENT	173,795.74
*	81670	06/07/2011 059950 SHEALY ELECTRICAL WHOLESALERS, INC.	520.88
	VO# 195532	INV# 3156248-00 PO# 50930	520.88
		ACCT# 34380	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	86.81
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	86.81
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	86.81
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	86.81
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	86.81
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	86.83
*	81673	06/07/2011 063875 SPARTANBURG COCA-COLA	118.72
	VO# 195542	INV# 40152089096 PO# 49264	36.04
		O# 4500181-5	
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	34.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	2.04
	VO# 195543	INV# 40152099103 PO# 49264	19.08
		O# 4500181-5	
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	18.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	1.08
	VO# 195544	INV# 40252010067 PO# 49264	6.36
		O# 4500181-5	
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	6.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	0.36
	VO# 195545	INV# 45100187928 PO# 49264	38.16
		O# 4500181-5	
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	36.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	2.16
	VO# 195546	INV# 45M00020173 PO# 49264	19.08
		O# 4500181-5	
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	18.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	1.08
	81674	06/07/2011 067190 U.S. POST OFFICE	219.00
	VO# 195535	INV# STAMPS PO# 50976	219.00
		100-233-410-100-022 SCH ADMIN SUPPLIES-JW	219.00
	81675	06/07/2011 067190 U.S. POST OFFICE	540.00
	VO# 195564	INV# STAMPS PO# 50988	540.00
		100-264-410-000-000 STAFF SERVICES SUPPLIES	540.00
	81676	06/07/2011 070505 WATER CONDITIONING, INC.	275.00
	VO# 195549	INV# 1917 PO# 48798	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

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		100-254-323-004-022 O&M REPAIRS/MAINT JW	68.75
		100-254-323-004-023 O&M REPAIRS/MAINT EE	68.75
*	81678 06/07/2011	74607 WEST LEASE LIGHTING	2,590.00
	VO# 195550	INV# 1018 PO# 48662	2,590.00
		JUNE 2011	
		500-253-530-099-016 High School Lighting	2,590.00
	81679 06/09/2011	72081 ADAMS BUILDING SUPPLIES, INC.	127.34
	VO# 195622	INV# 110514329123 PO# 50939	127.34
		ACCT# 408000	
		707-273-662-050-016 CHS SENIOR CLASS EXPENSE	127.34
*	81681 06/09/2011	014800 BRODART CO.	3,227.39
	VO# 195623	INV# 188691 PO# 50522	2,979.32
		CUST# 394407	
		702-190-410-007-019 CE BOOKFAIR EXPENSES	2,979.32
	VO# 195624	INV# 185359 PO# 50520	248.07
		CLINTON ELEMENTARY	
		702-190-410-007-019 CE BOOKFAIR EXPENSES	248.07
	81682 06/09/2011	017641 CHILDS & HALLIGAN, P.A.	7,017.54
	VO# 195594	INV# 3658	7,017.54
		MAY 2011	
		100-231-319-000-000 BOARD LEGAL SERVICES	7,017.54
*	81684 06/09/2011	018100 CITY OF CLINTON	675.00
	VO# 195606	INV# SECURITY PO# 50945	675.00
		CHS GRADUATION	
		707-273-662-050-016 CHS SENIOR CLASS EXPENSE	675.00
	81685 06/09/2011	018700 CLINTON TRUE VALUE HDWR	198.19
	VO# 195570	INV# A191608 PO# 50940	47.02
		CUST# 13915	
		707-273-662-116-016 CHS FFA PALMETTO PRIDE GRANT	47.02
	VO# 195571	INV# A191754 PO# 50940	10.06
		CUST# 13915	
		707-273-662-116-016 CHS FFA PALMETTO PRIDE GRANT	10.06
	VO# 195572	INV# A191762 PO# 50940	6.36
		CUST# 13915	
		707-273-662-116-016 CHS FFA PALMETTO PRIDE GRANT	6.36
	VO# 195573	INV# B188102 PO# 50940	42.75
		CUST# 13915	
		707-273-662-116-016 CHS FFA PALMETTO PRIDE GRANT	42.75
	VO# 195574	INV# A192837 PO# 51034	92.00
		CUST# 13900	
		100-255-410-000-000 TRANSPORTATION SUPPLIES	92.00
*	81689 06/09/2011	74491 GREENVILLE TECHNICAL CHARTER HS	300.00
	VO# 195596	INV# TRIP FEE PO# 50995	300.00
		STUDENT - CLINTON HIGH	
		707-273-662-032-016 CHS BETA CLUB EXPENSE	300.00

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* 81692	06/09/2011	030200 HICKORY HILLS BAR-B-QUE	928.00
	VO# 195598	INV# 3044 PO# 51001	700.00
		CLINTON HIGH	
	100-233-490-100-016	SCHOOL ADMIN FOOD-CHS	700.00
	VO# 195599	INV# 3043 PO# 50973	228.00
		JOANNA WOODSON	
	100-233-490-100-022	JW SCHOOL ADMIN FOOD	228.00
* 81694	06/09/2011	74220 THE JAMES F. MARTIN INN	199.80
	VO# 195601	INV# CCI-F110082 PO# 50998	199.80
		CLINTON HIGH	
	707-273-662-106-016	CHS FFA CLUB EXPENSE	199.80
81695	06/09/2011	996081 JODY'S RV	267.45
	VO# 195579	INV# 2905 PO# 51030	267.45
		TRANSPORTATION DEPARTMENT	
	100-255-410-000-000	TRANSPORTATION SUPPLIES	267.45
* 81697	06/09/2011	72456 MCPC, INC.	333.84
	VO# 195602	INV# 5863477 PO# 50716	333.84
		CUST# 323802	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	333.84
81698	06/09/2011	996000 CAMERON MEEKS	300.00
	VO# 195603	INV# SCHOLAR	300.00
		CHOC BURNETTE SCHOLARSHIP	
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	300.00
81699	06/09/2011	049255 NAPA AUTO PARTS	328.51
	VO# 195580	INV# 80645 PO# 48868	12.83
		BUS# 2	
	100-254-323-001-000	O&M REPAIRS - ACTIVITY BUS	12.83
	VO# 195581	INV# 80741 PO# 48869	81.18
		VAN #10	
	100-254-323-002-000	O&M REPAIRS - DISTRICT VEHICLES	81.18
	VO# 195582	INV# 81770 PO# 48869	234.50
		VAN #11	
	100-254-323-002-000	O&M REPAIRS - DISTRICT VEHICLES	234.50
81700	06/09/2011	EMPLOYEE VENDOR	525.04
	VO# 195433	INV# 5/1-4 TRAVEL	525.04
		INDIANAPOLIS, IN, CORE TRAININ	
	272-221-332-000-000	TRAVEL - PODA	525.04
* 81702	06/09/2011	996132 SCAA	165.00
	VO# 195614	INV# REGISTRATIONS PO# 50937	165.00
		CLINTON HIGH SCHOOL	
	707-273-662-106-016	CHS FFA CLUB EXPENSE	165.00
* 81706	06/09/2011	996135 SCCSA	325.00
	VO# 195618	INV# REGISTRATION PO# 50943	325.00
		CLINTON HIGH	

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		707-273-662-106-016 CHS FFA CLUB EXPENSE	325.00
81707	06/09/2011	061174 SC DEPARTMENT OF EDUCATION	2,163.80
	VO# 195583	INV# 24 ENROLLMENT PO# 51029	858.40
		HAZARDOUS MILEAGE	
	100-255-332-001-000	SDE HAZARD PAYMENT	858.40
	VO# 195584	INV# 163 ENROLLMENT PO# 51029	1,305.40
		HAZARDOUS MILEAGE	
	100-255-332-001-000	SDE HAZARD PAYMENT	1,305.40
*	81709	06/09/2011 058630 SCHOOL TOOLS	138.94
	VO# 195620	INV# 94165 PO# 50918	138.94
		CLINTON ELEMENTARY	
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	138.94
81710	06/09/2011	EMPLOYEE VENDOR	1,062.34
	VO# 195608	INV# 5/2-5 TRAVEL	584.04
		SC TAP, INDIANAPOLIS, IN	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	584.04
	VO# 195609	INV# 6/25-7-3 TRAVEL	328.30
		SC TAP, PHOENIX, AZ	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	328.30
	VO# 195610	INV# 6/2011 CELL	150.00
		REIMBURSEMENT	
	268-221-340-000-000	TIF/TAP PHONE EXPENSES	150.00
*	81714	06/09/2011 066085 TODD DISTRIBUTORS, INC.	273.87
	VO# 195586	INV# 2550219 PO# 51033	273.87
	100-255-490-000-000	TRANSPORTATION FOOD	273.87
81715	06/09/2011	066550 TRIUMPH LEARNING LLC	3,812.18
	VO# 195611	INV# IV815912 PO# 50529	3,812.18
		ACCT# 14271	
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	1,414.58
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	2,397.60
81716	06/09/2011	070305 WAL-MART COMMUNITY	677.82
	VO# 195587	INV# 0929 PO# 51031	81.55
	100-255-490-000-000	TRANSPORTATION FOOD	81.55
	VO# 195588	INV# 1703 PO# 51032	133.00
	100-255-410-000-000	TRANSPORTATION SUPPLIES	133.00
	VO# 195589	INV# 5619 PO# 50861	178.41
	705-273-660-043-017	BS 8TH GRADE FIELD TRIP	178.41
	VO# 195590	INV# 8584 PO# 50886	56.27
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	56.27
	VO# 195591	INV# 5166 PO# 50903	228.59
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	228.59
*	81718	06/13/2011 013578 AT&T	2,708.45
	VO# 195631	INV# 864 M11-4225 PO# 50991	2,708.45
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	5.20
	100-254-340-000-016	O & M COMMUNICATION (TELEPHONE) CHS	879.16

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		100-254-340-000-017 O & M COMMUNICATION (TELEPHONE) BS	984.87
		100-254-340-000-018 O & M COMMUNICATION (TELEPHONE) MSB	412.24
		100-254-340-000-019 O & M COMMUNICATION (TELEPHONE) CE	215.33
		100-254-340-000-022 O & M COMMUNICATION (TELEPHONE) JW	209.65
		100-254-340-000-023 O & M COMMUNICATION (TELEPHONE) EE	2.00
*	81720	06/13/2011 014023 BI-LO #046 - CLINTON	210.51
		VO# 195649 INV# 738623 PO# 50958	210.51
		100-233-490-100-017 SCHOOL ADMIN FOOD-BS	210.51
*	81722	06/13/2011 EMPLOYEE VENDOR	375.90
		VO# 195633 INV# JAN-MAY TRAVEL REIMBURSEMENT	375.90
		864-223-332-000-000 MED-SUPER SPEC PROG TRAVEL	375.90
*	81724	06/13/2011 046602 DAVIS & FLOYD	2,050.80
		VO# 195652 INV# 141894 PO# 51069	2,000.00
		NEW CLINTON HIGH	
		500-253-395-661-016 BF 03-04 PURCHASD SERVICES-CHS	2,000.00
		VO# 195653 INV# 141895 PO# 51069	50.80
		500-253-395-661-016 BF 03-04 PURCHASD SERVICES-CHS	50.80
	81725	06/13/2011 73624 DIXIE EMBROIDERY	476.69
		VO# 195654 INV# 111293 PO# 51014	476.69
		100-231-691-000-000 BOARD RECOGNITIONS	476.69
	81726	06/13/2011 72216 EARLY AUTISM PROJECT, INC.	18,404.90
		VO# 195656 INV# 043011 PO# 48423	18,404.90
		203-161-311-000-022 PURCH SERV	920.42
		203-161-311-001-017 PURCH SERV	3,484.48
		203-161-311-002-018 PURCH SERV	14,000.00
	81727	06/13/2011 73718 EDUCATION BASED SERVICES, INC.	4,080.00
		VO# 195657 INV# 208206 PO# 48446	4,080.00
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	4,080.00
	81728	06/13/2011 EMPLOYEE VENDOR	118.68
		VO# 195634 INV# POSTAGE REIMBURSEMENT	11.18
		100-264-410-000-000 STAFF SERVICES SUPPLIES	11.18
		VO# 195658 INV# 5/4 TRAVEL WPEC-GREENWOOD	30.00
		100-264-332-000-000 STAFF SERVICES TRAVEL	30.00
		VO# 195659 INV# 5/13 TRAVEL SCASA	65.00
		100-264-332-000-000 STAFF SERVICES TRAVEL	65.00
		VO# 195660 INV# APR, MAY, JUNE TRAVE SCHOOL VISITS	12.50
		100-264-332-000-000 STAFF SERVICES TRAVEL	12.50
	81729	06/13/2011 EMPLOYEE VENDOR	1,238.00
		VO# 195635 INV# COURSE, CLEMSON	1,238.00

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		REIMBURSEMENT	
		803-224-312-000-000 SMART STAFF DEV PURCH SERV	1,238.00
*	81731 06/13/2011	EMPLOYEE VENDOR	135.00
	VO# 195637	INV# 8/2-6/10 TRAVEL	45.00
		ADEPT TRAINING	
		100-264-332-000-000 STAFF SERVICES TRAVEL	45.00
	VO# 195638	INV# 10/1/10 TRAVEL	30.00
		WPEC/HR-GREENWOOD	
		100-264-332-000-000 STAFF SERVICES TRAVEL	30.00
	VO# 195639	INV# 11/5/10 TRAVEL	30.00
		WPEC/HR-GREENWOOD	
		100-264-332-000-000 STAFF SERVICES TRAVEL	30.00
	VO# 195640	INV# 5/25/11 TRAVEL	30.00
		WPEC/HR-GREENWOOD	
		100-264-332-000-000 STAFF SERVICES TRAVEL	30.00
*	81733 06/13/2011	EMPLOYEE VENDOR	269.10
	VO# 195642	INV# FEB-MAY 2011	269.10
		TRAVEL	
		864-214-332-000-000 MEDICAID PSYCH TRAVEL	269.10
*	81735 06/13/2011	043705 LAURENS SCHOOL DIST 56 FOOD SERV	115.35
	VO# 195662	INV# LUNCH DEBTS	115.35
		CLINTON HIGH SCHOOL	
		100-000-130-000-600 DUE FROM LUNCH FUND	115.35
*	81738 06/13/2011	73101 MANSFIELD OIL COMPANY	5,709.13
	VO# 195668	INV# 16836	5,709.13
		PO# 48400	
		ACCT# 19255	
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	5,709.13
	81739 06/13/2011	72456 MCPC, INC.	29,917.20
	VO# 195669	INV# 5856043	29,917.20
		PO# 50767	
		CUST# 323802	
		213-127-445-003-017 SUPPLIES	9,739.13
		213-127-445-004-019 SUPPLIES	20,178.07
	81740 06/13/2011	EMPLOYEE VENDOR	167.50
	VO# 195643	INV# MAR-MAY TRAVEL	167.50
		REIMBURSEMENT	
		864-214-332-000-000 MEDICAID PSYCH TRAVEL	167.50
*	81742 06/13/2011	EMPLOYEE VENDOR	314.00
	VO# 195644	INV# JAN-MAY TRAVEL	314.00
		REIMBURSEMENT	
		864-214-332-000-000 MEDICAID PSYCH TRAVEL	314.00
	81743 06/13/2011	996129 SCHOLASTIC COMMUNICATIONS	390.00
	VO# 195672	INV# REGISTRATION	390.00
		PO# 50860	
		SMARTBOARD TRAINING	
		100-224-332-100-017 STAFF DEVELOPEMENT TRAVEL-BS	390.00

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81744	06/13/2011	72019 SCHOOL DISTRICT OF OCONEE COUNTY	513.79
	VO# 195673	INV# PROVISO PO# 51013	513.79
	100-149-372-000-016	OTHER SPECIAL PROGRAMS TUITION-CHS	513.79
81745	06/13/2011	EMPLOYEE VENDOR	483.00
	VO# 195645	INV# MAR-JUN TRAVEL	483.00
		REIMBURSEMENT	
	864-223-332-000-000	MED-SUPER SPEC PROG TRAVEL	483.00
81746	06/13/2011	74233 SOLIANT HEALTH	4,705.80
	VO# 195674	INV# 4526078 PO# 51028	2,611.05
		CUST# ELI0003827	
	203-126-311-000-018	IDEA SPEECH CONTRACTED SERV-MSB	0.00
	203-126-311-000-022	IDEA SPEECH CONTRACTED SERV-JW	2,611.05
	VO# 195675	INV# 4526135 PO# 51028	2,094.75
	203-126-311-000-018	IDEA SPEECH CONTRACTED SERV-MSB	2,094.75
	203-126-311-000-022	IDEA SPEECH CONTRACTED SERV-JW	0.00
*	81748	06/13/2011 064360 STAPLES BUSINESS ADVANTAGE	134.55
	VO# 195677	INV# 3155919759 PO# 50105	134.55
		CUST# ATL 1012691	
	707-190-660-075-016	CHS FOREIGN LANG EXPENSE	134.55
*	81750	06/13/2011 065860 EARL THOMASON JEWELER, INC.	3,574.60
	VO# 195655	INV# SERVICE AWARDS PO# 51015	3,574.60
		FY 2010-2011	
	100-231-691-000-000	BOARD RECOGNITIONS	3,574.60
81751	06/13/2011	067190 U.S. POST OFFICE	226.00
	VO# 195646	INV# STAMPS PO# 51066	226.00
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	226.00
*	81753	06/13/2011 070510 WATERBOY SPORTS, INC.	1,444.65
	VO# 195679	INV# 18653 PO# 50549	1,444.65
		CLINTON HIGH	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	150.00
	708-271-660-001-016	CHS FOOTBALL EXPENSE	1,294.65
81754	06/15/2011	057268 ALL AMERICAN SPORTS CORP.	4,800.77
	VO# 195680	INV# 93644561 PO# 51006	1,512.41
		CLINTON HIGH SCHOOL	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	1,512.41
	VO# 195808	INV# 93719404 PO# 51040	3,288.36
		CLINTON HIGH	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	3,288.36
*	81756	06/15/2011 013494 BARNES & NOBLE, INC.	10,604.66
	VO# 195682	INV# IN 2076889 PO# 50764	10,604.66
		ACCT# 7015639	
	213-127-445-003-017	SUPPLIES	10,004.40
	213-127-445-003-017	SUPPLIES	600.26

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81757	06/15/2011	013540 BECKMAN CENTER FOR MENTAL HEALTH SERVICES	22,107.00
	VO# 195812	INV# SERVICES PO# 51058	22,107.00
		2ND SEMESTER FY11 (300 DAYS)	
	864-213-311-001-016	MEDICAID MENTAL HEALTH PS-CHS	5,526.75
	864-213-311-001-017	MEDICAID MENTAL HEALTH PS-BS	5,526.75
	864-213-311-001-019	MEDICAID MENTAL HEALTH PS-CE	5,526.75
	864-213-311-001-023	MEDICAID MENTAL HEALTH PS-EE	5,526.75
81758	06/15/2011	014023 BI-LO #046 - CLINTON	194.01
	VO# 195683	INV# 683574 PO# 51022	194.01
	707-273-662-046-016	CHS NAT'L HONOR SOC EXPENSE	194.01
81759	06/15/2011	017256 CAROLINA STITCHES	150.34
	VO# 195809	INV# 12013 PO# 51039	101.65
		CLINTON HIGH	
	707-271-660-102-016	CHS HOSA EXPENSE	101.65
	VO# 195810	INV# 12177 PO# 51043	42.80
		CLINTON HIGH	
	707-273-662-050-016	CHS SENIOR CLASS EXPENSE	42.80
	VO# 195811	INV# 11978 PO# 50422	5.89
		CLINTON HIGH	
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS	5.89
	708-271-660-016-016	CHS SOCCER EXPENSE	0.00
81760	06/15/2011	018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY	3,423.99
	VO# 195684	INV# VARIOUS PO# 51075	3,423.99
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	217.97
	100-254-470-000-016	O & M ENERGY-CHS	1,178.14
	100-254-470-000-017	O & M ENERGY-BS	528.15
	100-254-470-000-018	O & M ENERGY-MSB	217.97
	100-254-470-000-019	O & M ENERGY-CE	494.91
	100-254-470-000-020	O & M ENERGY-MD	7.49
	100-254-470-000-022	O & M ENERGY-JW	251.21
	100-254-470-000-023	O & M ENERGY-EE	528.15
*	81762	06/15/2011 018700 CLINTON TRUE VALUE HDWR	538.87
	VO# 195686	INV# A188096 PO# 50990	20.04
		CUST# 13900	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	20.04
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	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# 195687	INV# B185196 PO# 50990	18.18
	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
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	18.18
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	VO# 195688	INV# B185384 PO# 50990	1.03

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100-254-412-000-000		O & M MAINTENANCE SUPPLIES	1.03
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195689	INV# B185559	PO# 50990	8.02
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	8.02
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195690	INV# A188451	PO# 50990	4.81
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	4.81
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195691	INV# A188788	PO# 50990	1.67
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	1.67
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195692	INV# A188850	PO# 50990	26.52
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	26.52
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195693	INV# B186049	PO# 50990	10.36
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	10.36
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195694	INV# B186072	PO# 50990	2.80
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	2.80
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195695	INV# A188932	PO# 50990	1.40
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	1.40
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195696	INV# B186223	PO# 50990	19.25
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	19.25
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195697	INV# B186232	PO# 50990	16.26
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	16.26
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00

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VO# 195698	INV# B186320	PO# 50990	52.72
100-254-412-000-000	O & M MAINTENANCE SUPPLIES		52.72
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		0.00
VO# 195699	INV# B186321	PO# 50990	47.05
100-254-412-000-000	O & M MAINTENANCE SUPPLIES		47.05
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		0.00
VO# 195700	INV# B186372	PO# 50990	11.76
100-254-412-000-000	O & M MAINTENANCE SUPPLIES		11.76
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		0.00
VO# 195701	INV# B186561	PO# 50990	9.62
100-254-412-000-000	O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		9.62
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		0.00
VO# 195702	INV# B186614	PO# 50990	32.38
100-254-412-000-000	O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		32.38
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		0.00
VO# 195703	INV# A189493	PO# 50990	5.87
100-254-412-000-000	O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		5.87
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		0.00
VO# 195704	INV# A189703	PO# 50990	7.67
100-254-412-000-000	O & M MAINTENANCE SUPPLIES		7.67
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		0.00
VO# 195705	INV# B186963	PO# 50990	3.74
100-254-412-000-000	O & M MAINTENANCE SUPPLIES		3.74
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		0.00
VO# 195706	INV# B187069	PO# 50990	2.41
100-254-412-000-000	O & M MAINTENANCE SUPPLIES		2.41
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW		0.00
VO# 195707	INV# B187122	PO# 50990	2.09
100-254-412-000-000	O & M MAINTENANCE SUPPLIES		2.09
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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100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195708		INV# B187149	2.99
PO# 50990			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	2.99
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195709		INV# A189978	7.68
PO# 50990			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	7.68
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195710		INV# A190047	6.81
PO# 50990			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	6.81
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195711		INV# B187391	5.18
PO# 50990			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	5.18
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195712		INV# A190140	8.56
PO# 50990			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	8.56
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195713		INV# B187544	37.05
PO# 50990			
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	37.05
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 195714		INV# A190255	18.70
PO# 50990			
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
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	18.70
VO# 195715		INV# A190290	2.78
PO# 50990			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	2.78
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
VO# 195716		INV# A190671	4.70
PO# 50990			
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	4.70
VO# 195717		INV# B188188	0.70
PO# 50990			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.70
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
VO# 195718		INV# B188226	7.48
PO# 50990			

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		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	7.48
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	0.00
		VO# 195719 INV# B188258 PO# 50990	11.97
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	11.97
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	0.00
		VO# 195720 INV# A190808 PO# 50990	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	4.27
		VO# 195721 INV# A190869 PO# 50990	38.46
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	38.46
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	0.00
		VO# 195722 INV# B188357 PO# 50990	8.89
		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	8.89
		VO# 195723 INV# A190985 PO# 50990	5.35
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	5.35
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
		VO# 195724 INV# A191450 PO# 50990	15.71
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	15.71
		VO# 195725 INV# A191472 PO# 50990	5.33
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	5.33
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
		VO# 195726 INV# A191506 PO# 50990	8.55
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	8.55
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
		VO# 195727 INV# A191591 PO# 50990	32.06
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	32.06
*	81764 06/15/2011	73274 EVENT RENTALS	492.20
		VO# 195734 INV# 16951 PO# 51007	492.20
		CLINTON HIGH SCHOOL	
		707-273-662-050-016 CHS SENIOR CLASS EXPENSE	492.20
*	81766 06/15/2011	996141 HOLIDAY INN HOTEL AND SUITES	3,084.48
		VO# 195802 INV# LODGING PO# 51087	3,084.48
		SC TAP CONFERENCE	
		268-224-332-000-016 TAP CONFERENCE TRAVEL - CHS	3,084.48
	81767 06/15/2011	030380 HOLMAN PRINTING	500.23
		VO# 195735 INV# 857 PO# 51009	500.23
		CLINTON HIGH SCHOOL	
		708-271-660-101-016 CHS SEASON TICKET EXPENSE	500.23
	81768 06/15/2011	030850 HOUGHTON MIFFLIN HARCOURT	320.35
		VO# 195813 INV# 946668783 PO# 51056	320.35

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		CUST# 114318	
		100-112-412-000-019 PRIMARY TESTING SUPPLIES - CE	320.35
*	81770	06/15/2011 74664 JAG FIELD SERVICES	275.00
		VO# 195803 INV# REGISTRATION PO# 51099	275.00
		JAG NATIONAL UNIVERSITY	
		926-224-332-002-016 TRAVEL	275.00
	81771	06/15/2011 041800 JOSTENS, INC.	994.71
		VO# 195796 INV# 14470502 PO# 51023	994.71
		CUST# 1042861	
		707-273-662-042-016 CHS GUIDANCE EXPENSE	693.77
		707-273-662-046-016 CHS NAT'L HONOR SOC EXPENSE	300.94
	81772	06/15/2011 043600 LAURENS COUNTY WATER & SEWER COMMISSION	782.05
		VO# 195740 INV# 17440 PO# 48661	782.05
		JOANNA WOODSON	
		100-254-321-000-022 O & M WATER & SEWER - JW	782.05
	81773	06/15/2011 044072 LAZYTUE PRODUCTIONS	1,125.00
		VO# 195741 INV# 1193 PO# 51004	1,125.00
		CLINTON HIGH SCHOOL	
		707-273-662-050-016 CHS SENIOR CLASS EXPENSE	1,125.00
	81774	06/15/2011 044500 L&L OFFICE SUPPLY, INC.	114.10
		VO# 195742 INV# 28960 PO# 50997	47.03
		707-190-660-077-016 CHS SCIENCE DEPT EXPENSE	47.03
		707-273-662-106-016 CHS FFA CLUB EXPENSE	0.00
		VO# 195743 INV# 29235 PO# 50997	67.07
		707-190-660-077-016 CHS SCIENCE DEPT EXPENSE	0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSE	67.07
	81775	06/15/2011 72456 MCPC, INC.	453.85
		VO# 195744 INV# 5864190 PO# 50953	453.85
		CUST# 323802	
		201-224-410-000-000 BA051 IMPROV OF INSTR SUPPLIES	453.85
	81776	06/15/2011 73261 MOTOROLA SOLUTIONS, INC.	119.84
		VO# 195745 INV# 80399592011 PO# 50391	119.84
		CUST# 6945AE	
		209-258-312-000-000 PURCH SERV	119.84
	81777	06/15/2011 73659 OMNI CHEER	1,479.38
		VO# 195797 INV# P024579800016 PO# 50783	1,479.38
		ACCT# 1462902	
		705-271-660-005-017 BS CHEERLEADER EXPENSE	1,479.38
	81778	06/15/2011 74234 PALMETTO LANDSCAPE SUPPLY	374.50
		VO# 195746 INV# MULCH PO# 51073	374.50
		CLINTON ELEMENTARY	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	374.50
	81779	06/15/2011 73977 PEACOCK'S FLOWERS & GIFT	106.80

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	VO# 195806	INV# 740	54.80
		CLINTON HIGH	
	707-273-662-083-016	CHS JROTC EXPENSE	0.00
	707-273-662-098-016	CHS BENEVOLENCE EXPENSE	54.80
	VO# 195807	INV# 739	52.00
		CLINTON HIGH	
	707-273-662-083-016	CHS JROTC EXPENSE	52.00
*	81781 06/15/2011	055150 PRINTERS ASSOCIATES, INC.	2,879.15
	VO# 195747	INV# 84870	158.15
		CLINTON HIGH	
	707-273-662-050-016	CHS SENIOR CLASS EXPENSE	158.15
	VO# 195748	INV# 84893	1,288.86
		CLINTON HIGH	
	707-273-662-050-016	CHS SENIOR CLASS EXPENSE	1,288.86
	VO# 195749	INV# 19610	525.37
		CLINTON HIGH	
	707-273-662-031-016	CHS BAND EXPENSE	0.00
	707-273-662-083-016	CHS JROTC EXPENSE	525.37
	VO# 195750	INV# 19496	906.77
		CLINTON HIGH	
	707-273-662-031-016	CHS BAND EXPENSE	906.77
*	81783 06/15/2011	057735 SAMMONS PRESTON ROLYAN	175.00
	VO# 195751	INV# 5621433127	175.00
		CUST# 105261282	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	175.00
	81784 06/15/2011	061174 SC DEPARTMENT OF EDUCATION	1,439.17
	VO# 195752	INV# PERMIT 10-11-25	133.99
		BUS# 507-1295	
	707-271-660-022-016	CHS PUPIL ACTIVITY FIELD TRIPS	133.99
	VO# 195753	INV# PERMIT 10-11-26	173.00
		BUS# 507-0572	
	707-271-660-022-016	CHS PUPIL ACTIVITY FIELD TRIPS	173.00
	VO# 195754	INV# PERMIT 10-11-27	128.99
		BUS# 508-1295	
	707-273-662-031-016	CHS BAND EXPENSE	128.99
	VO# 195755	INV# PERMIT 10-11-28	166.80
		BUS# 508-1295	
	703-271-660-000-023	EE PUPIL ACTIVITY FIELD TRIPS	166.80
	VO# 195756	INV# PERMIT 10-11-30	133.99
		BUS# 507-0572	
	707-271-660-022-016	CHS PUPIL ACTIVITY FIELD TRIPS	133.99
	VO# 195757	INV# PERMIT 10-11-31	184.00
		BUS# 508-1013	
	705-190-660-024-017	BS FIELD TRIPS	184.00
	VO# 195758	INV# PERMIT 10-11-33	75.06
		BUS# 508-1295	
	702-271-660-090-019	CE FIELD TRIP EXPENSE	75.06

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VO# 195759		INV# PERMIT 10-11-34 BUS# 1013	16.68
808-271-660-000-000		FIELD TRIP EXPENSES	16.68
VO# 195760		INV# PERMIT 10-11-35 BUS# 0083	18.07
808-271-660-000-000		FIELD TRIP EXPENSES	18.07
VO# 195761		INV# PERMIT 10-11-36 BUS# 7427	16.68
808-271-660-000-000		FIELD TRIP EXPENSES	16.68
VO# 195762		INV# PERMIT 10-11-37 BUS# 2066	16.68
808-271-660-000-000		FIELD TRIP EXPENSES	16.68
VO# 195763		INV# PERMIT 10-11-38 BUS# 607	18.07
808-271-660-000-000		FIELD TRIP EXPENSES	18.07
VO# 195764		INV# PERMIT 10-11-39 BUS# 0017	18.00
808-271-660-000-000		FIELD TRIP EXPENSES	18.00
VO# 195765		INV# PERMIT 10-11-40 BUS# 1295	91.74
808-271-660-000-000		FIELD TRIP EXPENSES	91.74
VO# 195766		INV# PERMIT 10-11-43 BUS# 519	247.42
808-271-660-000-000		FIELD TRIP EXPENSES	247.42
81785	06/15/2011	996146 SC ENERGY OFFICE	24,810.50
VO# 195798		INV# 4000059465 CUST# 3302004	24,810.50
280-000-143-000-000		DUE TO/FROM STATE	14,649.25
500-412-710-000-000		PAYMENT	10,161.25
81786	06/15/2011	058610 SCHOOL SPECIALTY, INC.	262.15
VO# 195795		INV# 208106109959 CUST# 267459	262.15
100-111-410-100-022		KINDERGARTEN SUPPLIES-JOANNA ELEM	45.00
100-112-410-100-022		PRIMARY SUPPLIES- JOANNA ELEM.	80.00
100-113-410-100-022		ELEM SUPPLIES-JOANNA ELEM	137.15
81787	06/15/2011	74553 WILLIE LOUIS SCOTT, JR.	250.00
VO# 195801		INV# SPEAKER SC PATHWAYS/CAREER DEV	250.00
926-390-312-000-000		USREC - SPEAKERS	250.00
81788	06/15/2011	060550 SIMPLEXGRINNELL LP	6,147.86
VO# 195767		INV# 74329798 CLINTON HIGH	427.00
100-254-323-004-016		O&M REPAIRS/MAINT CHS	427.00
100-254-323-004-017		O&M REPAIRS/MAINT BS	0.00
100-254-323-004-019		O&M REPAIRS/MAINT CE	0.00
VO# 195768		INV# 74329792 PO# 51071	433.00

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BELL STREET MIDDLE			
100-254-323-004-016		O&M REPAIRS/MAINT CHS	0.00
100-254-323-004-017		O&M REPAIRS/MAINT BS	433.00
100-254-323-004-019		O&M REPAIRS/MAINT CE	0.00
VO# 195769	INV# 74354574	PO# 51071	3,089.00
CLINTON HIGH			
100-254-323-004-016		O&M REPAIRS/MAINT CHS	3,089.00
100-254-323-004-019		O&M REPAIRS/MAINT CE	0.00
VO# 195770	INV# 66600876	PO# 51071	2,198.86
CLINTON ELEMENTARY			
100-254-323-004-019		O&M REPAIRS/MAINT CE	2,198.86
81789	06/15/2011	74233 SOLIANT HEALTH	2,613.75
VO# 195799	INV# 4542197	PO# 51028	849.75
CUST# ELI0003827			
203-126-311-000-018		IDEA SPEECH CONTRACTED SERV-MSB	0.00
203-126-311-000-022		IDEA SPEECH CONTRACTED SERV-JW	849.75
VO# 195800	INV# 4536411	PO# 51028	1,764.00
203-126-311-000-018		IDEA SPEECH CONTRACTED SERV-MSB	1,764.00
203-126-311-000-022		IDEA SPEECH CONTRACTED SERV-JW	0.00
81790	06/15/2011	996127 TEAM MATES MATTER COMPANY	130.80
VO# 195771	INV# 50854	PO# 50883	130.80
CLINTON HIGH			
811-114-410-000-016		WAL-MART GRANT-SUPPLIES-CHS	130.80
81791	06/15/2011	74484 THORNWELL 4-H	248.00
VO# 195772	INV# BABY ANIMAL DAY	PO# 50980	248.00
CLINTON ELEMENTARY			
702-271-660-090-019		CE FIELD TRIP EXPENSE	248.00
* 81793	06/15/2011	067190 U.S. POST OFFICE	132.00
VO# 195773	INV# STAMPS	PO# 51096	132.00
100-233-410-100-016		SCH ADMIN SUPPLIES-CHS	132.00
81794	06/15/2011	069690 VISA	1,641.32
VO# 195780	INV# HONEYBAKED HAM		65.29
926-390-490-000-000		USREC - FOOD	65.29
VO# 195781	INV# APPLE STORE		136.74
926-390-445-000-000		USREC - IT SUPPLIES	129.00
926-390-445-000-000		USREC - IT SUPPLIES	7.74
VO# 195782	INV# APPLE STORE		156.88
926-390-445-000-000		USREC - IT SUPPLIES	148.00
926-390-445-000-000		USREC - IT SUPPLIES	8.88
VO# 195783	INV# RYAN'S		38.50
926-390-490-000-000		USREC - FOOD	38.50
VO# 195784	INV# OFFICEMAX		77.42
926-390-445-000-000		USREC - IT SUPPLIES	77.42
VO# 195785	INV# OFFICEMAX		96.26
926-390-410-000-000		USREC - SUPPLIES	96.26
VO# 195786	INV# OFFICEMAX		14.76

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		926-390-410-000-000 USREC - SUPPLIES	14.76
		VO# 195787 INV# USPS	29.00
		926-390-410-000-000 USREC - SUPPLIES	29.00
		VO# 195788 INV# WAL-MART	49.22
		926-390-445-000-000 USREC - IT SUPPLIES	49.22
		VO# 195789 INV# WAL-MART	330.96
		926-390-490-000-000 USREC - FOOD	330.96
		VO# 195790 INV# DOLLAR GENERAL	32.32
		926-390-490-000-000 USREC - FOOD	32.32
		VO# 195791 INV# DOLLAR GENERAL	33.58
		926-390-490-000-000 USREC - FOOD	33.58
		VO# 195792 INV# ROMAC TROPHIES	239.68
		926-390-410-000-000 USREC - SUPPLIES	239.68
		VO# 195793 INV# DISCOUNT OFFICE	329.90
		926-390-410-000-000 USREC - SUPPLIES	329.90
		VO# 195794 INV# FINANCE CHARGE	10.81
		926-390-640-000-000 USREC - DUES/FEES	10.81
81795	06/15/2011	069690 VISA	315.16
		VO# 195819 INV# BEST BUY PO# 51065	90.07
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	84.97
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	5.10
		VO# 195820 INV# FATZ PO# 50982	121.99
		702-271-490-000-019 CE FOOD	121.99
		702-271-690-000-019 CE OTHER	0.00
		VO# 195821 INV# DOLLAR TREE PO# 50982	32.10
		702-271-690-000-019 CE OTHER	32.10
		VO# 195822 INV# NAESP-PEAP PO# 50917	71.00
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	71.00
81796	06/15/2011	070305 WAL-MART COMMUNITY	462.11
		VO# 195814 INV# 2522 PO# 50961	90.60
		705-273-660-034-017 BS OLYMPIC DAY EXPENSE	90.60
		VO# 195815 INV# 2934 PO# 51042	150.00
		707-273-662-051-016 CHS STUDENT COUNCIL EXP	150.00
		VO# 195816 INV# 4068 PO# 51012	160.83
		864-127-410-000-016 MEDICAID LD INST. SUPPLIES-CHS	160.83
		VO# 195817 INV# 8505 PO# 50981	60.68
		702-271-690-000-019 CE OTHER	60.68
81797	06/15/2011	EMPLOYEE VENDOR	277.50
		VO# 195774 INV# 5/2 TRAVEL	63.00
		ESOL, COLUMBIA	
		201-223-332-000-000 BA051 PROG SUPER TRAVEL	63.00
		VO# 195775 INV# 5/6 TRAVEL	13.50
		JOANNA - TITLE I	
		201-223-332-000-000 BA051 PROG SUPER TRAVEL	13.50
		VO# 195776 INV# 5/12 TRAVEL	3.00
		EES/CES, TITLE I	
		201-223-332-000-000 BA051 PROG SUPER TRAVEL	3.00

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	VO# 195777	INV# 5/16 TRAVEL ESOL, COLUMBIA	65.00
	201-223-332-000-000	BA051 PROG SUPER TRAVEL	2.00
	264-224-332-000-000	TRAVEL	63.00
	VO# 195778	INV# 5/17 TRAVEL READING PD, COLUMBIA	65.00
	264-224-332-000-000	TRAVEL	65.00
	VO# 195779	INV# 5/20 TRAVEL SS MTG, COLUMBIA	68.00
	100-221-332-000-000	CURRICULUM DEV TRAVEL	68.00
81798	06/20/2011	74615 AASPA	107.86
	VO# 195884	INV# 17667 PO# 51037	107.86
	100-264-410-000-000	STAFF SERVICES SUPPLIES	107.86
81799	06/20/2011	996147 ACTE	155.00
	VO# 195875	INV# DUES	155.00
	926-390-640-000-000	USREC - DUES/FEES	155.00
*	81801	06/20/2011 74041 BEN MEADOWS	103.73
	VO# 195823	INV# 1017396547 ACCT# 10236366 PO# 50001	103.73
	707-273-662-106-016	CHS FFA CLUB EXPENSE	103.73
*	81803	06/20/2011 017256 CAROLINA STITCHES	465.13
	VO# 195826	INV# 12156 PO# 51060	465.13
		BELL STREET MIDDLE	
	705-271-660-005-017	BS CHEERLEADER EXPENSE	465.13
81804	06/20/2011	018194 CLASSROOMDIRECT	1,016.84
	VO# 195889	INV# 308100940727 PO# 51077	1,016.84
		CUST# 267459	
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	508.42
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	508.42
*	81806	06/20/2011 996138 COKER COLLEGE	1,000.00
	VO# 195828	INV# SCHOLARSHIP PO# 51026	1,000.00
		CROUSE RECIPIENT	
	707-273-660-121-016	CHS CROUSE SCHOLARSHIP FUND	1,000.00
81807	06/20/2011	996126 COMFORT SUITES	289.77
	VO# 195829	INV# 68873662 PO# 51104	289.77
		SC TAP CONFERENCE	
	100-224-332-100-017	STAFF DEVELOPEMENT TRAVEL-BS	289.77
81808	06/20/2011	73246 COOK AND BOARDMAN, INC.	524.30
	VO# 195890	INV# 7029504 PO# 51124	524.30
		ACCT# LAU75	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	524.30
81809	06/20/2011	74115 CYNERGI SYSTEMS, LLC	1,242.00
	VO# 195830	INV# 1031 PO# 51050	642.00
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	642.00

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	VO# 195831	INV# 1031	600.00	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	600.00	
81810	06/20/2011	021575 DAVIS BUSINESS SYSTEMS INC	818.33	
	VO# 195891	INV# 118023	593.69	
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	409.17	
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	184.52	
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	0.00	
	VO# 195892	INV# 118024	224.64	
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	20.06	
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	204.58	
81811	06/20/2011	73718 EDUCATION BASED SERVICES, INC.	4,029.60	
	VO# 195832	INV# 208774	4,029.60	
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	4,029.60	
81812	06/20/2011	73694 FOLLETT SOFTWARE COMPANY	495.00	
	VO# 195833	INV# 6074798	495.00	
		JOANNA WOODSON		
	100-222-345-000-022	JW MEDIA TECH PURCHASED SERVICES	495.00	
*	81814	06/20/2011	EMPLOYEE VENDOR	114.96
	VO# 195885	INV# SUPPLIES	114.96	
		REIMBURSEMENT		
	100-264-410-000-000	STAFF SERVICES SUPPLIES	114.96	
81815	06/20/2011	996141 HOLIDAY INN HOTEL AND SUITES	665.28	
	VO# 195834	INV# LODGING	665.28	
		SC TAP CONFERENCE		
	100-233-332-100-022	SCH ADMIN TRAVEL-JW (SCHOOL)	665.28	
81816	06/20/2011	041800 JOSTENS, INC.	9,714.60	
	VO# 195894	INV# 935544	9,714.60	
		CUST# 1042870		
	705-273-660-030-017	BS ANNUAL EXPENSE	9,714.60	
81817	06/20/2011	74303 LAURENS CO SCHOOL DISTRICT 56	165.30	
	VO# 195836	INV# FIELD TRIP	165.30	
		PIEDMONT TECH COLLEGE		
	926-390-332-000-000	USREC - TRAVEL	165.30	
81818	06/20/2011	74303 LAURENS CO SCHOOL DISTRICT 56	1,000.00	
	VO# 195837	INV# SERVICES	1,000.00	
		FISCAL AGENT FEE		
	926-390-395-000-000	USREC - FISCAL SERVICES	1,000.00	
81819	06/20/2011	043450 LAURENS COUNTY CHAMBER OF COMMERCE	550.00	
	VO# 195835	INV# REGISTRATION	550.00	
		BOARD OF REGENTS		
	926-390-332-000-000	USREC - TRAVEL	550.00	
81820	06/20/2011	043705 LAURENS SCHOOL DIST 56 FOOD SERV	170.15	
	VO# 195838	INV# LUNCH DEBTS	54.60	

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		CLINTON HIGH SCHOOL	
		100-000-130-000-600 DUE FROM LUNCH FUND	54.60
		VO# 195839 INV# LUNCH DEBTS	65.35
		CLINTON HIGH SCHOOL	
		100-000-130-000-600 DUE FROM LUNCH FUND	65.35
		VO# 195840 INV# LUNCH DEBTS	50.20
		CLINTON HIGH SCHOOL	
		100-000-130-000-600 DUE FROM LUNCH FUND	50.20
81821	06/20/2011	044500 L&L OFFICE SUPPLY, INC.	1,595.48
		VO# 195841 INV# 29213 PO# 51049	67.36
		100-233-410-100-017 SCH ADMIN SUPPLIES-BS	67.36
		VO# 195886 INV# 29316 PO# 51107	1,500.00
		100-264-410-000-000 STAFF SERVICES SUPPLIES	1,500.00
		VO# 195895 INV# 29305 PO# 51090	28.12
		100-233-410-100-022 SCH ADMIN SUPPLIES-JW	28.12
*	81823	06/20/2011 72456 MCPC, INC.	2,158.65
		VO# 195881 INV# 5858865 PO# 51095	2,158.65
		CUST# 323802	
		100-233-410-100-016 SCH ADMIN SUPPLIES-CHS	2,158.65
81824	06/20/2011	72615 MULTI MEDIA SERVICES, INC.	2,031.93
		VO# 195843 INV# INV 58457 PO# 50650	2,031.93
		CUST: LAURENSCTY56	
		368-113-445-000-017 ELEMENTARY TECH SUPPLIES-BS	2,031.93
*	81826	06/20/2011 051084 OFFICE DEPOT, INC.	887.74
		VO# 195897 INV# 567946766001 PO# 51061	51.43
		ACCT# 30924356	
		100-111-410-100-022 KINDERGARTEN SUPPLIES-JOANNA ELEM	8.75
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	16.98
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	25.70
		VO# 195898 INV# 567163112001 PO# 50978	170.90
		100-233-410-100-022 SCH ADMIN SUPPLIES-JW	170.90
		VO# 195899 INV# 566890359001 PO# 50881	71.26
		100-233-410-100-022 SCH ADMIN SUPPLIES-JW	71.26
		VO# 195900 INV# 566890042001 PO# 50873	594.15
		100-111-410-100-022 KINDERGARTEN SUPPLIES-JOANNA ELEM	55.70
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	100.54
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	171.87
		100-233-410-100-022 SCH ADMIN SUPPLIES-JW	266.04
*	81830	06/20/2011 EMPLOYEE VENDOR	1,266.50
		VO# 195878 INV# MAY TRAVEL	660.50
		REIMBURSEMENT	
		926-390-332-000-000 USREC - TRAVEL	660.50
		VO# 195879 INV# JUNE TRAVEL	606.00
		REIMBURSEMENT	
		926-390-332-000-000 USREC - TRAVEL	606.00

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81831	06/20/2011	996139 PRO ACOUSTICS LLC	1,214.70
	VO# 195901	INV# 51745 PO# 51017	1,214.70
		ACCT# PA061411LCSD	
	368-112-445-000-023	TECH SUPPLIES	1,214.70
*	81833	06/20/2011 056350 QUILL CORPORATION	3,436.42
	VO# 195845	INV# 4855258 PO# 50962	578.25
		ACCT# C2539641	
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	578.25
	VO# 195846	INV# 4855379 PO# 51067	1,619.92
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM	161.99
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	485.99
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	485.97
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	485.97
	VO# 195847	INV# 4806616 PO# 50977	57.65
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	57.65
	VO# 195902	INV# 4884399 PO# 51080	574.36
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	574.36
	VO# 195903	INV# 4885606 PO# 51085	606.24
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	545.62
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	60.62
	81834	06/20/2011 73187 QUINTEX OF ASHEVILLE	2,714.65
	VO# 195848	INV# 060111-4 PO# 50773	2,714.65
	203-127-410-003-019	SUPPLIES	45.00
	203-127-410-003-019	SUPPLIES	2,669.65
	81835	06/20/2011 056780 RELAY FOR LIFE/AMERICAN CANCER SOCIETY	2,552.28
	VO# 195849	INV# DONATION PO# 51048	2,552.28
		BELL STREET MIDDLE	
	705-000-499-018-017	BS RELAY FOR LIFE	2,552.28
*	81837	06/20/2011 057233 RESOURCES FOR EDUCATORS	149.00
	VO# 195851	INV# SUBSCRIPTION PO# 50398	97.00
		EARLY YEARS MAG SCHOOL	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	97.00
	VO# 195852	INV# SUBSCRIPTION PO# 50398	52.00
		EARLY YEARS MAG SPANISH	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	52.00
*	81839	06/20/2011 058196 SCHOLASTIC MAGAZINES	1,137.84
	VO# 195904	INV# M4607638 PO# 50785	1,137.84
		ACCT# 29325010	
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	1,137.84
	81840	06/20/2011 058196 SCHOLASTIC MAGAZINES	809.75
	VO# 195914	INV# M4580876 PO# 51088	809.75
		ACCT# 29351010	
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM	318.50
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	491.25

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81841	06/20/2011	060120 SHERWIN-WILLIAMS	456.94
	VO# 195905	INV# 8790-3 PO# 51130	54.11
	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	54.11
	VO# 195906	INV# 8815-8 PO# 51130	231.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	231.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	VO# 195907	INV# 8870-3 PO# 51130	150.42
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	150.42
	VO# 195908	INV# 9034-5 PO# 51130	21.41
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	21.41
*	81843	06/20/2011 064360 STAPLES BUSINESS ADVANTAGE	215.48
	VO# 195909	INV# 3156165635 PO# 51068	215.48
		CUST# ATL 1012691	
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	215.48
81844	06/20/2011	EMPLOYEE VENDOR	1,220.39
	VO# 195854	INV# 5/2-5 TRAVEL	558.04
		INDIANAPOLIS, IN, CORE TRAININ	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	558.04
	VO# 195855	INV# 5/2011 CELL PHONE	150.00
		REIMBURSEMENT	
	268-221-340-000-000	TIF/TAP PHONE EXPENSES	150.00
	VO# 195856	INV# 6/2011 CELL PHONE	150.00
		REIMBURSEMENT	
	268-221-340-000-000	TIF/TAP PHONE EXPENSES	150.00
	VO# 195857	INV# 6/5-8 TRAVEL	96.00
		COLORADO TRAINING	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	96.00
	VO# 195858	INV# 6/9-10 TRAVEL	132.35
		COLUMBIA - TRAINING	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	132.35
	VO# 195859	INV# 6/9-10 TRAVEL	134.00
		COLUMBIA - TRAINING	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	134.00
81845	06/20/2011	067190 U.S. POST OFFICE	325.60
	VO# 195888	INV# STAMPS PO# 51119	325.60
	201-223-410-000-000	BA051 SUPER SPEC PROGRAM SUPPLIES	325.60
81846	06/20/2011	069690 VISA	2,156.37
	VO# 195860	INV# DOLLAR GENERAL	22.52
	926-390-490-000-000	USREC - FOOD	22.52
	VO# 195861	INV# INGLES MARKET	23.81
	926-390-490-000-000	USREC - FOOD	23.81
	VO# 195862	INV# VERIZON WRLS	131.48

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		926-390-340-000-000 USREC - PHONE		131.48
		VO# 195863 INV# HARDEES		37.04
		926-390-490-000-000 USREC - FOOD		37.04
		VO# 195864 INV# RENWICK SCREEN PRINT		842.99
		926-390-410-000-000 USREC - SUPPLIES		842.99
		VO# 195865 INV# INGLES MARKET		94.07
		926-390-490-000-000 USREC - FOOD		94.07
		VO# 195866 INV# INGLES MARKET		17.68
		926-390-490-000-000 USREC - FOOD		17.68
		VO# 195867 INV# OFFICE MAX		106.40
		926-390-410-000-000 USREC - SUPPLIES		106.40
		VO# 195868 INV# OFFICE MAX		538.43
		926-390-410-000-000 USREC - SUPPLIES		538.43
		VO# 195869 INV# LES MILLS WEST COAST		290.00
		926-390-332-000-000 USREC - TRAVEL		290.00
		VO# 195870 INV# HOWARD'S ON MAIN		21.66
		926-390-490-000-000 USREC - FOOD		21.66
		VO# 195876 INV# LATE FEE		10.00
		926-390-640-000-000 USREC - DUES/FEES		10.00
		VO# 195877 INV# FINANCE CHGS		20.29
		926-390-640-000-000 USREC - DUES/FEES		20.29
81847	06/20/2011	069690 VISA		100.00
		VO# 195910 INV# SC LAW ENFORCEMENT PO# 50635		100.00
		100-258-390-000-000 PURCHASED SERVICES/SLED/STUDY		100.00
81848	06/20/2011	069690 VISA		1,913.49
		VO# 195911 INV# TRIUMPH LEARNING PO# 50885		1,261.85
		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.		1,261.85
		VO# 195912 INV# ATLAS PEN & PENCIL PO# 50889		196.89
		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.		196.89
		VO# 195913 INV# WAL-MART PO# 51062		454.75
		705-273-660-054-017 BS 6TH GRADE FIELD TRIP EXPENSE		454.75
81849	06/20/2011	070305 WAL-MART COMMUNITY		664.46
		VO# 195871 INV# 6702 PO# 51084		93.14
		980-188-410-000-000 FIRST STEPS PARENTING SUPPLIES		93.14
		VO# 195872 INV# 8603 PO# 51106		116.57
		924-147-410-000-018 CDEPP SUPPLIES - MSB		116.57
		VO# 195873 INV# 7555 PO# 51045		454.75
		705-273-660-043-017 BS 8TH GRADE FIELD TRIP		454.75
81850	06/21/2011	010155 AAA SUPPLY, INC.		360.86
		VO# 195915 INV# 03-529210 PO# 51128		360.86
		CUST# 12411-001		
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES		360.86
81851	06/21/2011	022150 C.C. DICKSON COMPANY		345.76
		VO# 195916 INV# 16479582 PO# 51129		345.76
		CUST ID: 108273		
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES		174.56

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		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	171.20
* 81853	06/21/2011	044500 L&L OFFICE SUPPLY, INC.	266.43
		VO# 195918 INV# 29325 PO# 51131	266.43
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	266.43
81854	06/21/2011	72258 MEADOWS SERVICES, INC.	12,972.00
		VO# 195919 INV# 1963 PO# 50181	200.00
		BELL STREET MIDDLE	
		100-254-322-000-017 PURCHASED CLEANING SERVICE-BS	200.00
		VO# 195920 INV# 1963 PO# 51125	1,864.00
		BELL STREET MIDDLE	
		100-254-322-000-017 PURCHASED CLEANING SERVICE-BS	1,864.00
		VO# 195921 INV# 1963 PO# 50574	10,908.00
		CLINTON HIGH SCHOOL	
		100-254-322-000-016 PURCHASED CLEANING SERVICE-CHS	10,908.00
81855	06/21/2011	060135 SHIFFLER EQUIPMENT SALES, INC.	131.70
		VO# 195923 INV# 1116700700 PO# 51135	131.70
		ACCT# 381698	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	11.86
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	119.84
81856	06/21/2011	72026 SKELTON'S PORTABLE BUILDINGS & CARPORTS	1,813.65
		VO# 195922 INV# 21491 PO# 51123	1,813.65
		CHS AG TOOL STORAGE	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	1,813.65
81857	06/21/2011	996142 THOMAS MECHANICAL	4,220.00
		VO# 195924 INV# 1-1418-7992 PO# 51127	450.00
		100-254-323-004-000 O&M REPAIRS/MAINT	0.00
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	450.00
		VO# 195925 INV# 1-1418-7993 PO# 51127	3,770.00
		100-254-323-004-000 O&M REPAIRS/MAINT	3,770.00
81858	06/21/2011	74608 TRACTOR SUPPLY CREDIT PLAN	213.95
		VO# 195926 INV# 44773 PO# 51126	213.95
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	35.66
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	35.66
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	35.66
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	35.66
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	35.66
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	35.65
* 81861	06/21/2011	016600 CAROLINA BIOLOGICAL SUPPLY COMPANY	257.30
		VO# 195927 INV# 47650510 RI PO# 50488	6.83
		CLINTON HIGH SCHOOL	
		707-190-660-077-016 CHS SCIENCE DEPT EXPENSE	6.83
		VO# 195928 INV# 47661195 RI PO# 50488	250.47
		ACCT# 128106	
		707-190-660-077-016 CHS SCIENCE DEPT EXPENSE	250.47
81862	06/21/2011	018650 CLINTON TIRE SERVICE, INC	518.76

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	VO# 195950	INV# 21408 1995 GMC CAB TRUCK	PO# 48427 518.76
	100-254-413-000-000	O & M SUPPLIES-TIRES	518.76
81863	06/21/2011	041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	104.83
	VO# 195929	INV# 840 CLINTON HIGH SCHOOL	PO# 51141 104.83
	100-254-410-100-016	O & M SUPPLIES-CHS	104.83
81864	06/21/2011	043705 LAURENS SCHOOL DIST 56 FOOD SERV	742.00
	VO# 195930	INV# AEWB MEALS CHS BETA CLUB	PO# 51003 742.00
	707-273-662-032-016	CHS BETA CLUB EXPENSE	742.00
81865	06/21/2011	044500 L&L OFFICE SUPPLY, INC.	2,500.00
	VO# 195931	INV# 29331 CLINTON HIGH SCHOOL	PO# 51097 11.09
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS	11.09
	VO# 195932	INV# 29327 CLINTON HIGH SCHOOL	PO# 51097 33.26
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS	33.26
	VO# 195933	INV# 29262 CLINTON HIGH SCHOOL	PO# 51097 57.65
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS	57.65
	VO# 195934	INV# 29270 CLINTON HIGH SCHOOL	PO# 51097 37.57
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS	37.57
	VO# 195935	INV# 29324 CLINTON HIGH SCHOOL	PO# 51097 2,360.43
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS	2,360.43
81866	06/21/2011	044500 L&L OFFICE SUPPLY, INC.	334.52
	VO# 195943	INV# 29311 100-233-410-100-019 SCH ADMIN SUPPLIES-CE	PO# 51105 334.52
81867	06/21/2011	73944 O'REILLY AUTOMOTIVE, INC.	115.40
	VO# 195936	INV# 1950-263820 ACCT# 763043	PO# 51122 94.01
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	94.01
	VO# 195937	INV# 1950-265699 ACCT# 763043	PO# 51122 21.39
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	21.39
81868	06/21/2011	996144 PLUMFIELD FARM	450.00
	VO# 195938	INV# FERTILIZER CLINTON HIGH SCHOOL	PO# 51098 450.00
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	450.00
81869	06/21/2011	996136 POINTE HILTON TAPATIO CLIFFS	101.94
	VO# 195945	INV# 3427172754 SCIENCE OLYMPIAD CONFERENCE	PO# 50985 101.94
	100-264-332-000-000	STAFF SERVICES TRAVEL	101.94

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81870	06/21/2011	056684 THE READING SOURCE	1,331.18
	VO# 195939	INV# 11-1016 PO# 50884	365.26
		CLINTON HIGH SCHOOL	
	811-114-410-000-016	WAL-MART GRANT-SUPPLIES-CHS	365.26
	VO# 195940	INV# 11-1063 PO# 51079	766.50
	224-175-410-000-017	SUPPLIES	766.50
	VO# 195944	INV# 11-1067 PO# 51091	199.42
		JOANNA WOODSON	
	704-271-410-000-022	JW SCHOOL IMPROVEMENT SUPPLIES	199.42
81871	06/21/2011	996127 TEAM MATES MATTER COMPANY	130.80
	VO# 195941	INV# 50853 PO# 50853	130.80
		CLINTON HIGH SCHOOL	
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	130.80
81872	06/21/2011	069690 VISA	1,919.81
	VO# 195951	INV# WAL-MART.COM PO# 50819	147.96
	707-190-660-074-016	CHS BUSINESS DEPT EXPENSE	147.96
	VO# 195952	INV# QUALITY INN/SUITES PO# 50760	164.64
	708-271-660-005-016	CHS GOLF EXPENSE	164.64
	VO# 195953	INV# NASSP-MOTO PO# 51092	31.00
	368-114-410-000-016	HIGH SCHOOL SUPPLIES-CHS	0.00
	707-273-662-050-016	CHS SENIOR CLASS EXPENSE	31.00
	VO# 195954	INV# USPS POSTAL PO# 51092	521.50
	368-114-410-000-016	HIGH SCHOOL SUPPLIES-CHS	521.50
	VO# 195955	INV# FATZ CAFE PO# 50874	50.00
	707-273-662-050-016	CHS SENIOR CLASS EXPENSE	50.00
	VO# 195956	INV# ACADEMY SPORTS PO# 50942	100.00
	707-273-662-050-016	CHS SENIOR CLASS EXPENSE	100.00
	VO# 195957	INV# USPS PO# 50999	370.25
	100-233-410-100-016	SCH ADMIN SUPPLIES-CHS	370.25
	VO# 195958	INV# COMFORT INN PO# 51018	68.82
	707-273-662-106-016	CHS FFA CLUB EXPENSE	68.82
	VO# 195959	INV# WAFFLE HOUSE PO# 51108	12.38
	707-273-662-106-016	CHS FFA CLUB EXPENSE	12.38
	VO# 195960	INV# 55 EXCHANGE PO# 51108	11.29
	707-273-662-106-016	CHS FFA CLUB EXPENSE	11.29
	VO# 195961	INV# PAPA JOHN'S PO# 51108	19.60
	707-273-662-106-016	CHS FFA CLUB EXPENSE	19.60
	VO# 195962	INV# MELLOW MUSHROOM PO# 51108	65.44
	707-273-662-106-016	CHS FFA CLUB EXPENSE	65.44
	VO# 195963	INV# ZAXBY'S PO# 51108	55.64
	707-273-662-106-016	CHS FFA CLUB EXPENSE	55.64
	VO# 195964	INV# WAL-MART PO# 51108	17.53
	707-273-662-106-016	CHS FFA CLUB EXPENSE	17.53
	VO# 195965	INV# WEBSTERS MANOR PO# 51142	137.00
	707-273-662-106-016	CHS FFA CLUB EXPENSE	137.00
	VO# 195966	INV# CAPT NANCES SEAFOOD PO# 51142	91.29
	707-273-662-106-016	CHS FFA CLUB EXPENSE	91.29

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	VO# 195967	INV# BOULINEAU'S IGA	6.97	
	707-273-662-106-016	CHS FFA CLUB EXPENSE	6.97	
	VO# 195968	INV# SHARPSHOOTER PIRATES	20.00	
	707-273-662-106-016	CHS FFA CLUB EXPENSE	20.00	
	VO# 195969	INV# PROFESSOR HACKER'S	28.50	
	707-273-662-106-016	CHS FFA CLUB EXPENSE	28.50	
81873	06/21/2011	73715 WALSWORTH PUBLISHING CO.	8,549.46	
	VO# 195942	INV# 245068	8,549.46	
		CUST# 009949		
	707-273-662-036-016	CHS CLINTONIAN EXPENSE	662.86	
	707-273-662-036-016	CHS CLINTONIAN EXPENSE	7,886.60	
81874	06/22/2011	050354 AIRGAS NATIONAL WELDERS	32,498.04	
	VO# 196008	INV# 27225795	32,498.04	
		CLINTON HIGH SCHOOL		
	250-115-410-000-016	VOC SUPPLIES	16,332.95	
	800-115-410-000-016	SUPPLIES	16,165.09	
81875	06/22/2011	017256 CAROLINA STITCHES	347.75	
	VO# 195990	INV# 12189	347.75	
		HUMAN RESOURCES		
	100-264-410-000-000	STAFF SERVICES SUPPLIES	347.75	
81876	06/22/2011	023204 DODGE LEARNING RESOURCES	423.21	
	VO# 195994	INV# 72860	423.21	
		EASTSIDE ELEMENTARY		
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	423.21	
81877	06/22/2011	73718 EDUCATION BASED SERVICES, INC.	990.00	
	VO# 196004	INV# 209288	990.00	
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	990.00	
*	81882	06/22/2011	049330 NCS PEARSON, INC.	459.91
	VO# 196001	INV# 73160064	459.91	
		CUST# 1052038		
	203-127-410-003-019	SUPPLIES	24.42	
	203-127-410-003-019	SUPPLIES	435.49	
81883	06/22/2011	050680 NHC REHABILITATION - SOUTH CAROLINA	20,919.10	
	VO# 195999	INV# 8077-4	18,592.38	
		4/18/11 THRU 5/29/11		
	205-213-313-000-018	PURCH SERV	1,500.00	
	216-213-313-000-018	PURCH SERV	1,000.00	
	864-213-313-000-016	PURCH SERV	1,500.00	
	864-213-313-000-017	HEALTH PROF SERVICES-BS	1,500.00	
	864-213-313-000-018	PURCH SERV	3,000.00	
	864-213-313-000-019	PURCH SERV	3,500.00	
	864-213-313-000-022	PURCH SERV	3,092.38	
	864-213-313-000-023	PURCH SERV	3,500.00	
	VO# 196000	INV# 8077-4	2,326.72	
		6/1/11 THRU 6/26/11		

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		205-213-313-000-018 PURCH SERV	200.00	
		216-213-313-000-018 PURCH SERV	200.00	
		864-213-313-000-016 PURCH SERV	500.00	
		864-213-313-000-017 HEALTH PROF SERVICES-BS	500.00	
		864-213-313-000-018 PURCH SERV	450.00	
		864-213-313-000-019 PURCH SERV	450.00	
		864-213-313-000-022 PURCH SERV	26.72	
		864-213-313-000-023 PURCH SERV	0.00	
81884	06/22/2011	051084 OFFICE DEPOT, INC.		209.22
	VO# 196013	INV# 568203275-001	PO# 51100	209.22
		CUST# 30924356		
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	209.22	
81885	06/22/2011	051084 OFFICE DEPOT, INC.		138.94
	VO# 196014	INV# 568840641-001	PO# 51155	138.94
		CUST# 30924356		
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	138.94	
81886	06/22/2011	73584 PRO LOOK SPORTS		6,733.80
	VO# 195986	INV# 11crp8156	PO# 51185	3,366.90
		CLINTON HIGH SCHOOL		
		708-271-660-002-016 CHS BASKETBALL EXPENSE	189.00	
		708-271-660-002-016 CHS BASKETBALL EXPENSE	3,177.90	
	VO# 195987	INV# 11crp8157	PO# 51186	3,366.90
		CLINTON HIGH SCHOOL		
		708-271-660-002-016 CHS BASKETBALL EXPENSE	189.00	
		708-271-660-002-016 CHS BASKETBALL EXPENSE	3,177.90	
81887	06/22/2011	056350 QUILL CORPORATION		2,184.28
	VO# 196005	INV# 4944449	PO# 51101	57.76
		ACCT# C2539641		
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	57.76	
	VO# 196006	INV# 4902714	PO# 51101	25.99
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	25.99	
	VO# 196007	INV# 4912504	PO# 51101	2,100.53
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	2,100.53	
81888	06/22/2011	73187 QUINTEX OF ASHEVILLE		2,714.65
	VO# 195998	INV# 061711-1	PO# 51011	2,714.65
		203-127-410-003-019 SUPPLIES	45.00	
		203-127-410-003-019 SUPPLIES	2,669.65	
81889	06/22/2011	056684 THE READING SOURCE		3,491.60
	VO# 196009	INV# 11-1070	PO# 51161	3,491.60
		311-224-410-000-000 SUPPLIES	3,491.60	
81890	06/22/2011	061174 SC DEPARTMENT OF EDUCATION		16,587.00
	VO# 196003	INV# TRANSFER	PO# 51167	16,587.00
		WHITTEN CENTER 10-11		
		864-411-720-000-000 MEDICAID RETURN OF FUNDS TO STATE	16,587.00	
81891	06/22/2011	74233 SOLIANT HEALTH		957.90

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	VO# 195996	INV# 4549418	PO# 51028		957.90
		CUST# ELI0003827			
	203-126-311-000-018	IDEA SPEECH CONTRACTED SERV-MSB			0.00
	203-126-311-000-022	IDEA SPEECH CONTRACTED SERV-JW			957.90
81892	06/22/2011	065375 SUPER DUPER INC.			559.61
	VO# 195995	INV# 1677857A	PO# 51059		559.61
		CUST# 237723			
	203-127-410-003-019	SUPPLIES			559.61
81893	06/22/2011	996122 SYLVAN DELL PUBLISHING			3,945.00
	VO# 196002	INV# 20111020	PO# 50768		3,945.00
	213-127-445-004-019	SUPPLIES			3,945.00
81894	06/22/2011	067190 U.S. POST OFFICE			220.00
	VO# 195993	INV# STAMPS	PO# 51183		220.00
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE			220.00
81895	06/22/2011	069690 VISA			1,380.67
	VO# 196010	INV# HILTON ADVANCE PURCH	PO# 51070		1,146.35
		SC TAP CONFERENCE			
	268-224-332-000-023	TRAVEL			1,146.35
	VO# 196011	INV# FUJIFILM	PO# 50993		15.44
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE			15.44
	703-271-410-000-023	EE ADMINISTRATIVE SUPPLIES			0.00
	VO# 196012	INV# GLOBLWRLS	PO# 50993		218.88
	703-271-410-000-023	EE ADMINISTRATIVE SUPPLIES			218.88
81896	06/22/2011	070305 WAL-MART COMMUNITY			329.79
	VO# 196015	INV# 9448	PO# 51138		211.82
	203-127-410-003-019	SUPPLIES			211.82
	VO# 196016	INV# 9940	PO# 51138		117.97
	203-127-410-003-019	SUPPLIES			117.97
81897	06/27/2011	72081 ADAMS BUILDING SUPPLIES, INC.			1,090.58
	VO# 196020	INV# 110514328062	PO# 51172		646.06
		ACCT# 408000			
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS			646.06
	VO# 196021	INV# 110514328070	PO# 51172		54.36
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS			54.36
	VO# 196022	INV# 110514327946	PO# 51172		390.16
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS			390.16
81898	06/27/2011	73704 APPLE, INC.			2,189.22
	VO# 196044	INV# 9877248340	PO# 51140		255.73
		CUST# 62187			
	311-224-445-000-000	TECHNOLOGY SUPPLIES			255.73
	VO# 196045	INV# 9877439700	PO# 51140		84.53
	311-224-445-000-000	TECHNOLOGY SUPPLIES			84.53
	VO# 196046	INV# 9877562400	PO# 51140		1,848.96
	311-224-445-000-000	TECHNOLOGY SUPPLIES			1,848.96

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81899	06/27/2011	016300 CAROLINA AUTOMOTIVE REPAIR INC.	100.70
	VO# 196059	INV# 6230 PO# 51189	100.70
		CHEV VAN	
	100-254-323-002-000	O&M REPAIRS - DISTRICT VEHICLES	100.70
*	81901	06/27/2011 018100 CITY OF CLINTON	65,636.25
	VO# 196023	INV# VARIOUS PO# 51171	65,636.25
	100-254-321-000-000	O & M WATER & SEWER - DIST OFFICE	596.71
	100-254-321-000-016	O & M WATER & SEWER - CHS	1,148.55
	100-254-321-000-017	O & M WATER & SEWER - BS	735.81
	100-254-321-000-018	O & M WATER & SEWER - MSB	423.10
	100-254-321-000-019	O & M WATER & SEWER - CE	934.05
	100-254-321-000-020	O & M WATER & SEWER - MD	57.70
	100-254-321-000-023	O & M WATER & SEWER - EE	778.36
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	4,488.02
	100-254-470-000-016	O & M ENERGY-CHS	30,560.14
	100-254-470-000-017	O & M ENERGY-BS	9,026.51
	100-254-470-000-018	O & M ENERGY-MSB	3,706.04
	100-254-470-000-019	O & M ENERGY-CE	6,996.96
	100-254-470-000-020	O & M ENERGY-MD	469.06
	100-254-470-000-023	O & M ENERGY-EE	5,715.24
	81902	06/27/2011 996152 CLASSROOMFURNITURE.COM	6,356.34
	VO# 196041	INV# 386640 PO# 51169	6,356.34
		BELL STREET MIDDLE	
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	6,356.34
*	81905	06/27/2011 020810 W.T. COX SUBSCRIPTIONS, INC.	395.01
	VO# 196035	INV# 2912273 PO# 50987	395.01
		ACCT# 2006624	
	100-222-440-100-022	MEDIA MAGAZINES-JW	395.01
	81906	06/27/2011 71590 DIVERSIFIED ELECTRONICS, INC. OF SC	839.80
	VO# 196024	INV# 159002762 PO# 51175	45.00
		CUST# 10119	
	100-254-323-004-000	O&M REPAIRS/MAINT	45.00
	100-254-323-004-016	O&M REPAIRS/MAINT CHS	0.00
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	219-258-410-000-000	SUPPLIES	0.00
	VO# 196025	INV# 166001423 PO# 51175	387.34
	100-254-323-004-000	O&M REPAIRS/MAINT	0.00
	100-254-323-004-016	O&M REPAIRS/MAINT CHS	0.00
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	219-258-410-000-000	SUPPLIES	387.34
	VO# 196026	INV# 166001459 PO# 51175	407.46
	100-254-323-004-000	O&M REPAIRS/MAINT	0.00
	100-254-323-004-016	O&M REPAIRS/MAINT CHS	0.00
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	407.46

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		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
81907	06/27/2011	72216 EARLY AUTISM PROJECT, INC.	33,628.85
		VO# 196064 INV# 053011 PO# 48423	33,628.85
		203-161-311-001-017 PURCH SERV	33,628.85
81908	06/27/2011	026493 FOLLETT LIBRARY RESOURCES	202.37
		VO# 196028 INV# 395704F-2 PO# 50559	202.37
		CUST# 00467	
		100-222-430-100-022 MEDIA LIB BOOKS/MATERIALS - JW	202.37
81909	06/27/2011	73226 GTM SPORTSWEAR	2,428.00
		VO# 196039 INV# O# 3427816 PO# 50782	630.00
		CUST# 44266	
		705-271-660-005-017 BS CHEERLEADER EXPENSE	630.00
		VO# 196040 INV# 6456044 PO# 50782	1,798.00
		BELL STREET MIDDLE	
		705-271-660-005-017 BS CHEERLEADER EXPENSE	1,798.00
81910	06/27/2011	030215 HIGDON'S	350.00
		VO# 196060 INV# G-2011 PO# 51190	350.00
		JOANNA WOODSON	
		100-254-323-004-022 O&M REPAIRS/MAINT JW	350.00
81911	06/27/2011	996156 HIGHSMITH	104.94
		VO# 196057 INV# 4234360 PO# 50986	104.94
		CUST# 710331877	
		100-222-410-100-022 MEDIA SUPPLIES/MATER - JW	104.94
81912	06/27/2011	040650 INGLES MARKET	213.76
		VO# 196053 INV# 509701 PO# 51192	213.76
		100-255-490-000-000 TRANSPORTATION FOOD	213.76
*	81914	06/27/2011 043750 LAURENS ELECTRIC COOPERATIVE, INC.	3,311.37
		VO# 196063 INV# 17018001 PO# 48502	3,311.37
		JOANNA WOODSON	
		100-254-323-004-022 O&M REPAIRS/MAINT JW	35.00
		100-254-470-000-022 0 & M ENERGY-JW	276.14
		100-254-470-000-022 0 & M ENERGY-JW	3,000.23
*	81917	06/27/2011 74209 NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	480.31
		VO# 196055 INV# 1026 PO# 51139	234.30
		ACCT# 46906376	
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	234.30
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	0.00
		VO# 196056 INV# 1027 PO# 51139	246.01
		JOANNA WOODSON	
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	5.88
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	240.13
81918	06/27/2011	73086 NEWBERRY SUPPLY & EQUIPMENT, INC.	125.19
		VO# 196042 INV# 31981-IN PO# 51188	125.19
		CUST# LAUR600	

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		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	125.19
81919	06/27/2011	051084 OFFICE DEPOT, INC.	132.98
		VO# 196047 INV# 568459096-001 PO# 51118	17.53
		ACCT# 30924356	
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	17.53
		VO# 196048 INV# 568458938-001 PO# 51118	104.76
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	104.76
		VO# 196049 INV# 568459095-002 PO# 51118	10.69
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	10.69
81920	06/27/2011	996121 OVERDRIVE SCHOOL DOWNLOAD LIBRARY	20,000.00
		VO# 196043 INV# H-0007315 PO# 50765	20,000.00
		CUST ID: 2796-0001	
		213-127-345-003-017 PURCH SERV	20,000.00
81921	06/27/2011	056684 THE READING SOURCE	425.27
		VO# 196030 INV# 11-449 PO# 51164	425.27
		JOANNA WOODSON	
		704-272-412-000-022 JW SCHOOL STORE EXPENSE	425.27
* 81923	06/27/2011	72477 ROCHESTER 100 INC.	350.00
		VO# 196032 INV# K15539 PO# 51053	350.00
		JOANNA WOODSON	
		100-111-410-100-022 KINDERGARTEN SUPPLIES-JOANNA ELEM	59.50
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	115.50
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	175.00
81924	06/27/2011	058195 SCHOLASTIC, INC.	213.62
		VO# 196036 INV# 4024724 PO# 50784	213.62
		ACCT# 32257	
		100-113-410-100-017 ELEM SUPPLIES-BELL STREET M.S.	213.62
* 81926	06/27/2011	73298 SOUTHEASTERN BUILDING SERVICES OF AVALON	815.50
		VO# 196061 INV# 246640 PO# 51136	815.50
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	50.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	450.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	27.00
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	50.00
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	225.00
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	13.50
81927	06/27/2011	069690 VISA	958.14
		VO# 196033 INV# CRICUT PO# 51089	410.52
		100-222-410-100-022 MEDIA SUPPLIES/MATER - JW	155.84
		704-271-410-000-022 JW SCHOOL IMPROVEMENT SUPPLIES	254.68
		VO# 196034 INV# WAL-MART PO# 50975	547.62
		704-190-410-060-022 JW FUEL UP TO PLAY 60 EXPENSE	547.62
81928	06/27/2011	070305 WAL-MART COMMUNITY	228.75
		VO# 196050 INV# 0212 PO# 51168	210.89
		100-233-410-100-017 SCH ADMIN SUPPLIES-BS	210.89
		VO# 196051 INV# 0214 PO# 51168	8.30

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		100-233-410-100-017 SCH ADMIN SUPPLIES-BS	8.30	
		VO# 196052 INV# 2248 PO# 51145	9.56	
		705-271-660-005-017 BS CHEERLEADER EXPENSE	9.56	
81929	06/27/2011	74106 ALL ABOUT COMMUNICATIONS LLC		860.00
		VO# 196101 INV# 4563 PO# 51115	860.00	
		IP CAMERA CABLING IT		
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	860.00	
81930	06/27/2011	013202 BAKER DISTRIBUTING COMPANY		106.21
		VO# 196102 INV# G083587 PO# 51178	106.21	
		CUST# 116900		
		100-254-410-000-000 O & M CUSTODIAL SUPPLIES	106.21	
81931	06/27/2011	996155 COLUMBIA GLASS, INC.		725.00
		VO# 196103 INV# 49065	725.00	
		CUST ID: LCSD #56		
		100-254-323-004-019 O&M REPAIRS/MAINT CE	725.00	
81932	06/27/2011	74581 FACTORY WAREHOUSE		1,287.20
		VO# 196104 INV# 8739 PO# 48565	1,287.20	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	1,287.20	
81933	06/27/2011	051084 OFFICE DEPOT, INC.		955.30
		VO# 196105 INV# 567885675001 PO# 51052	955.30	
		ACCT# 30924356		
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	955.30	
81934	06/27/2011	72892 PRTC		509.77
		VO# 196106 INV# 1001130 PO# 51137	509.77	
		100-254-340-000-018 O & M COMMUNICATION (TELEPHONE) MSB	509.77	
81935	06/27/2011	EMPLOYEE VENDOR		338.55
		VO# 196058 INV# 2010/2011 TRAVEL	338.55	
		BELL ST TO CLINTON HIGH		
		100-113-332-000-017 TRAVEL	338.55	
*	81939	06/27/2011 72943 THORNWELL HOME FOR CHILDREN		12,824.69
		VO# 196110 INV# TUTORING PO# 51196	9,825.63	
		MAY 2011		
		201-113-311-000-024 PUR SERV	4,912.81	
		201-114-311-000-024 PUR SERV	4,912.82	
		VO# 196111 INV# TUTORING PO# 51196	2,999.06	
		JUNE 2011		
		201-113-311-000-024 PUR SERV	1,499.54	
		201-114-311-000-024 PUR SERV	1,499.52	
81940	06/27/2011	069690 VISA		618.94
		VO# 196112 INV# WYOMINGKUST PO# 51170	43.24	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	43.24	
		219-258-332-001-000 Out of State TRAVEL	0.00	
		VO# 196113 INV# AIRTRANAIR PO# 51170	575.70	
		REMS WASHINGTON CONFERENCE		

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		100-254-412-000-000 O & M MAINTENANCE SUPPLIES		0.00
		219-258-332-001-000 Out of State TRAVEL		575.70
81941	06/27/2011	069690 VISA		857.84
		VO# 196114 INV# AIM MAIL CENTER PO# 50825		24.67
		100-266-410-000-000 COMPUTER SERVICES SUPPLIES		24.67
		VO# 196115 INV# MONOPRICE PO# 50952		833.17
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP		833.17
81942	06/27/2011	069690 VISA		2,168.29
		VO# 196116 INV# HOLIDAY INN HOTEL PO# 51165		411.04
		268-224-332-000-016 TAP CONFERENCE TRAVEL - CHS		411.04
		VO# 196117 INV# SCASA PO# 51162		250.00
		201-223-332-000-000 BA051 PROG SUPER TRAVEL		250.00
		VO# 196118 INV# DELTA AIR/TRAVELOCIT PO# 51163		352.25
		NAT'L JAG CONFERENCE		
		926-224-332-002-016 TRAVEL		352.25
		VO# 196119 INV# LRNG FOCUS SOLUTION PO# 51160		1,155.00
		311-224-410-000-000 SUPPLIES		1,155.00
81943	06/27/2011	069690 VISA		1,769.25
		VO# 196120 INV# HILTON PO# 51180		273.62
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		0.00
		368-224-332-000-023 ATA TRAVEL - EE		273.62
		VO# 196121 INV# BUY.COM PO# 51180		403.06
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		403.06
		VO# 196122 INV# AMAZON.COM PO# 51166		132.32
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		0.00
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE		132.32
		VO# 196123 INV# AMAZON.COM PO# 51166		254.81
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		0.00
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE		254.81
		VO# 196124 INV# INTLREADING PO# 51166		49.70
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		37.83
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE		11.87
		VO# 196125 INV# ALLTECSTORES.COM PO# 51166		220.25
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		220.25
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE		0.00
		VO# 196126 INV# WALMART.COM PO# 51166		373.43
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		373.43
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE		0.00
		VO# 196127 INV# WALMART.COM PO# 51166		62.06
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		62.06
81944	06/28/2011	996157 ADVANCED		2,030.06
		VO# 196152 INV# IS-139024		2,030.06
		CUST ID: V215704		
		100-221-332-001-000 AdvancEd		1,280.06
		100-221-640-000-000 CURRICULUM DEV DUES/FEES		750.00
*	81946	06/28/2011 021200 CULLUM ELECTRIC & MECHANICAL, INC.		938.10

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	VO# 196131	INV# 77935	PO# 51176	938.10
		CLINTON HIGH		
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES		938.10
81947	06/28/2011	71590 DIVERSIFIED ELECTRONICS, INC. OF SC		2,124.05
	VO# 196153	INV# 166001513	PO# 51175	2,124.05
		CUST# 10119		
	100-254-323-004-000	O&M REPAIRS/MAINT		385.00
	100-254-323-004-016	O&M REPAIRS/MAINT CHS		475.00
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES		632.02
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		632.03
81948	06/28/2011	EMPLOYEE VENDOR		1,703.38
	VO# 196135	INV# BOOKS		150.85
		REIMBURSEMENT		
	201-224-410-000-000	BA051 IMPROV OF INSTR SUPPLIES		150.85
	VO# 196136	INV# 6/20-24 TRAVEL		1,552.53
		2011 SCASA SUMMER LEADERSHIP		
	201-223-332-000-000	BA051 PROG SUPER TRAVEL		1,552.53
81949	06/28/2011	043150 LANDER UNIVERSITY		2,297.24
	VO# 196151	INV# EXPENSES		2,297.24
		SMART PROGRAM		
	820-221-323-000-000	COPIER CHARGES		209.00
	820-221-332-000-000	SMART TRAVEL		306.08
	820-221-410-000-000	SMART SUPPLIES		455.32
	821-221-332-000-000	SMART CENTER - TRAVEL		1,263.58
	821-221-340-000-000	SMART CENTER - PHONE		63.26
81950	06/28/2011	72456 MCPC, INC.		380.92
	VO# 196132	INV# 4952528	PO# 50960	380.92
		CUST# 323802		
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.		380.92
81951	06/28/2011	73994 PATRICIA'S SPIRITWEAR LLC		1,206.00
	VO# 196133	INV# 49098	PO# 51112	1,206.00
		CUST# 08560		
	100-258-410-100-019	SECURITY / SAFETY SUPPLIES - CE		402.00
	100-258-410-100-022	SECURITY / SAFETY SUPPLIES - JW		402.00
	100-258-410-100-023	SECURITY / SAFETY SUPPLIES - EE		402.00
81952	06/28/2011	EMPLOYEE VENDOR		509.89
	VO# 196137	INV# 6/15-16 TRAVEL		284.89
		BEAUFORT - CORE TRAINING		
	272-221-332-000-000	TRAVEL - PODA		284.89
	VO# 196138	INV# 4/2011 CELL PHONE		75.00
		REIMBURSEMENT		
	272-221-340-000-000	PHONE EXPENSE - PODA		75.00
	VO# 196139	INV# 5/2011 CELL PHONE		75.00
		REIMBURSEMENT		
	272-221-340-000-000	PHONE EXPENSE - PODA		75.00

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	VO# 196140	INV# 6/2011 CELL PHONE REIMBURSEMENT	75.00
	272-221-340-000-000	PHONE EXPENSE - PODA	75.00
*	81954 06/28/2011	EMPLOYEE VENDOR	1,028.61
	VO# 196141	INV# 6/14-16 TRAVEL BEAUFORT - CORE TRAINING	241.78
	272-221-332-000-000	TRAVEL - PODA	241.78
	VO# 196142	INV# 4/2011 CELL PHONE REIMBURSEMENT	50.00
	272-221-340-000-000	PHONE EXPENSE - PODA	50.00
	VO# 196143	INV# 5/2011 CELL PHONE REIMBURSEMENT	50.00
	272-221-340-000-000	PHONE EXPENSE - PODA	50.00
	VO# 196144	INV# 6/2011 CELL PHONE REIMBURSEMENT	50.00
	272-221-340-000-000	PHONE EXPENSE - PODA	50.00
	VO# 196145	INV# 5/6 TRAVEL BEAUFORT, LIES/LIMS	150.84
	272-221-332-000-000	TRAVEL - PODA	150.84
	VO# 196146	INV# 5/23 TRAVEL CLINTON - STAFF MEETING	67.67
	272-221-332-000-000	TRAVEL - PODA	67.67
	VO# 196147	INV# 6/6 TRAVEL CLINTON - CHS TRAINING	63.30
	272-221-332-000-000	TRAVEL - PODA	63.30
	VO# 196148	INV# 6/9 TRAVEL BEAUFORT - CORE TRAINING	141.16
	272-221-332-000-000	TRAVEL - PODA	141.16
	VO# 196149	INV# 6/14-16 TRAVEL BEAUFORT - CORE TRAINING	146.19
	272-221-332-000-000	TRAVEL - PODA	146.19
	VO# 196150	INV# 6/17 TRAVEL CLINTON - STAFF MEETING	67.67
	272-221-332-000-000	TRAVEL - PODA	67.67
*	81957 06/28/2011	74106 ALL ABOUT COMMUNICATIONS LLC	1,420.00
	VO# 196163	INV# 4591 PO# 51116	540.00
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	540.00
	VO# 196164	INV# 4591 PO# 51117	880.00
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	880.00
*	81959 06/28/2011	73680 CAROLINA FLOORCOVERING OF LAURENS, INC.	14,160.60
	VO# 196166	INV# 4342 PO# 51132	14,160.60
	100-254-323-004-017	O&M REPAIRS/MAINT BS	14,160.60
*	81961 06/28/2011	74115 CYNERGI SYSTEMS, LLC	4,880.84
	VO# 196169	INV# 1039 PO# 50451	2,062.31
		UPGRADE DVR @ OLD CHS	

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		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	2,062.31
	VO# 196170	INV# 1038 PO# 49903	426.48
		CLINTON HIGH	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	426.48
	VO# 196171	INV# 858 PO# 51201	2,392.05
		BELL STREET MIDDLE	
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	605.00
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	1,787.05
81962	06/28/2011	996151 IMAGINE THIS ENTERPRISES, INC.	1,568.46
	VO# 196172	INV# 70988P PO# 51174	1,568.46
		209-114-410-000-016 INSTRUCTIONAL SUPPLIES - CHS	1,568.46
81963	06/28/2011	043549 LAURENS TRANSFER STATION	100.17
	VO# 196173	INV# TICKET 97426 PO# 51199	31.31
		CUST# 9146	
		100-254-329-000-000 O & M GARBAGE SERVICES	31.31
		100-254-329-000-017 O & M GARBAGE SERVICES-BS	0.00
		100-254-329-000-023 O & M GARBAGE SERVICES-EE	0.00
	VO# 196174	INV# ADMIN FEE PO# 51199	1.30
		100-254-329-000-000 O & M GARBAGE SERVICES	1.30
		100-254-329-000-017 O & M GARBAGE SERVICES-BS	0.00
		100-254-329-000-023 O & M GARBAGE SERVICES-EE	0.00
	VO# 196175	INV# TICKET 97595 PO# 51199	67.56
		100-254-329-000-017 O & M GARBAGE SERVICES-BS	33.78
		100-254-329-000-023 O & M GARBAGE SERVICES-EE	33.78
81964	06/28/2011	72892 PRTC	777.89
	VO# 196176	INV# 16G I-PAD W/3G PO# 50534	673.03
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	673.03
	VO# 196177	INV# (2) 8G IPHONE PO# 50534	104.86
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	104.86
*	81966	06/28/2011 73871 SCHOOLWIRES, INC.	150.00
	VO# 196189	INV# INV0005325 PO# 50447	150.00
		CUST ID: SC01000810	
		100-255-332-000-000 TRANSPORTATION-TRAVEL	150.00
81967	06/28/2011	060550 SIMPLEXGRINNELL LP	548.23
	VO# 196179	INV# 66723231	548.23
		CLINTON HIGH SCHOOL	
		100-254-323-004-000 O&M REPAIRS/MAINT	548.23
*	81969	06/28/2011 74266 SOUTHERN TREE EXPERTS	1,450.00
	VO# 196181	INV# TREE REMOVAL	900.00
		CLINTON HIGH	
		100-254-323-004-016 O&M REPAIRS/MAINT CHS	900.00
	VO# 196182	INV# TREE REMOVAL	550.00
		JOANNA WOODSON	
		100-254-323-004-022 O&M REPAIRS/MAINT JW	550.00
81970	06/28/2011	069690 VISA	742.36

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	VO# 196183	INV# CULVERS FROZEN CUSTA PO# 50887	489.56
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	489.56
	VO# 196184	INV# ACT*WISCONSIN PO# 50912	89.00
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	89.00
	VO# 196185	INV# STEAMERS CAFE PO# 51197	36.52
	100-231-490-000-000	BOARD REFRESHMENTS	0.00
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	0.00
	100-232-490-005-000	SUPERINTENDENT LUNCHES	36.52
	VO# 196186	INV# SUBWAY PO# 51197	36.72
	100-231-490-000-000	BOARD REFRESHMENTS	36.72
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	0.00
	VO# 196187	INV# AMAZON.COM PO# 51197	90.56
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	90.56
81971	06/28/2011	070920 WHITAKER FLOOR COVERING, INC.	6,252.00
	VO# 196188	INV# TILE FLOORS PO# 51074	6,252.00
		JOANNA WOODSON	
	100-254-323-004-022	O&M REPAIRS/MAINT JW	2,186.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	4,066.00
*	81973	06/29/2011 73334 BOLLINGER INSURANCE	33,126.00
	VO# 196247	INV# 017234	33,126.00
		STUDENT INSURANCE	
	886-271-660-000-016	STUDENT INSURANCE	9,676.65
	886-271-660-000-017	INSURANCE	7,487.75
	886-271-660-000-018	INSURANCE	1,517.06
	886-271-660-000-019	INSURANCE	6,696.72
	886-271-660-000-022	INSURANCE	3,012.44
	886-271-660-000-023	INSURANCE	4,735.38
81974	06/29/2011	016750 CAROLINA CONCRETE CO.,INC	900.00
	VO# 196248	INV# 358 PO# 51072	900.00
		MS BAILEY CDC	
	100-254-323-004-018	O&M REPAIRS/MAINT MSB	900.00
81975	06/29/2011	996154 CARTER ELECTRONICS	11,264.00
	VO# 196310	INV# 103000705-1 PO# 51193	11,264.00
		CUST# 760	
	100-255-410-000-000	TRANSPORTATION SUPPLIES	350.00
	100-255-410-000-000	TRANSPORTATION SUPPLIES	10,914.00
81976	06/29/2011	018700 CLINTON TRUE VALUE HDWR	494.08
	VO# 196267	INV# A191888	12.83
		CUST# 13900	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	12.83
	VO# 196268	INV# B189937	8.50
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	8.50
	VO# 196269	INV# A192274	5.34
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	5.34
	VO# 196270	INV# B189989	21.59
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	21.59

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VO# 196271		INV# A192380	6.09
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	6.09
VO# 196272		INV# A192398	17.08
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	17.08
VO# 196273		INV# B190184	16.04
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	16.04
VO# 196274		INV# A192511	2.68
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	2.68
VO# 196275		INV# B190362	10.16
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	10.16
VO# 196276		INV# B190388	9.42
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	9.42
VO# 196277		INV# A192637	16.85
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	16.85
VO# 196278		INV# A192665	26.74
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	26.74
VO# 196279		INV# A192838	40.63
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	40.63
VO# 196280		INV# A192840	7.47
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	7.47
VO# 196281		INV# B190700	6.30
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	6.30
VO# 196282		INV# A193144	3.74
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	3.74
VO# 196283		INV# A193175	16.05
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	16.05
VO# 196284		INV# A193196	13.94
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	13.94
VO# 196285		INV# B191539	3.31
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	3.31
VO# 196286		INV# A193811	11.22
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	11.22
VO# 196287		INV# B191797	4.61
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	4.61
VO# 196288		INV# A193972	2.66
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	2.66
VO# 196289		INV# B191869	14.62
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	14.62
VO# 196290		INV# A194068	4.65
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	4.65
VO# 196291		INV# A194069	14.97
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	14.97
VO# 196292		INV# A194070	3.95
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	3.95
VO# 196293		INV# A194093	16.98
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	16.98
VO# 196294		INV# A194095	16.05
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	16.05
VO# 196295		INV# B191977	3.91

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		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	3.91
	VO# 196296	INV# A194546	37.40
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	37.40
	VO# 196297	INV# B192449	11.43
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	11.43
	VO# 196298	INV# A194605	14.96
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	14.96
	VO# 196299	INV# A194619	5.53
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	5.53
	VO# 196300	INV# B192505	14.62
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	14.62
	VO# 196301	INV# A194649	-8.54
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	-8.54
	VO# 196302	INV# A194701	28.86
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	28.86
	VO# 196303	INV# A194772	18.79
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	18.79
	VO# 196304	INV# A194784	2.13
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	2.13
	VO# 196305	INV# B192736	0.63
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	0.63
	VO# 196306	INV# B193035	13.84
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	13.84
	VO# 196313	INV# A192458	16.05
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	16.05
*	81978 06/29/2011	74340 CONTRAX FURNISHINGS, LLC	262.15
	VO# 196249	INV# 70782 PO# 51133	262.15
		PROJ ID: 22731	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	262.15
	81979 06/29/2011	71590 DIVERSIFIED ELECTRONICS, INC. OF SC	252.79
	VO# 196250	INV# 166001518	252.79
		CUST# 10119	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	252.79
*	81982 06/29/2011	051850 H.D. PAYNE & COMPANY	340.16
	VO# 196253	INV# 487045	313.41
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	313.41
	VO# 196254	INV# 486461	26.75
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	26.75
	81983 06/29/2011	EMPLOYEE VENDOR	550.00
	VO# 196312	INV# TRAVEL	550.00
		SEPT 2010-JUN 2011	
		219-258-332-000-000 TRAVEL	550.00
	81984 06/29/2011	72458 PROJECT WISDOM	1,696.00
	VO# 196255	INV# 31653 PO# 51173	1,696.00
		CLINTON HIGH SCHOOL	
		209-114-410-000-016 INSTRUCTIONAL SUPPLIES - CHS	1,696.00

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81985	06/29/2011	056950 GEORGE A. REID, INC.	6,070.44
	VO# 196256	INV# 06301101 PO# 51177	5,000.00
		CHS TRACK	
	100-254-323-004-016	O&M REPAIRS/MAINT CHS	5,000.00
	100-254-323-004-017	O&M REPAIRS/MAINT BS	0.00
	VO# 196257	INV# 06281101 PO# 51177	1,070.44
		BELL STREET	
	100-254-323-004-017	O&M REPAIRS/MAINT BS	1,070.44
81986	06/29/2011	72904 REPUBLIC SERVICES #744	431.66
	VO# 196258	INV# 1241491	431.66
		ACCT# 7695	
	100-254-329-000-000	O & M GARBAGE SERVICES	91.92
	100-254-329-000-016	O & M GARBAGE SERVICES-CHS	-31.19
	100-254-329-000-017	O & M GARBAGE SERVICES-BS	90.50
	100-254-329-000-018	O & M GARBAGE SERVICES-MSB	109.99
	100-254-329-000-019	O & M GARBAGE SERVICES-CE	85.22
	100-254-329-000-022	O & M GARBAGE SERVICES-JW	42.61
	100-254-329-000-023	O & M GARBAGE SERVICES-EE	42.61
81987	06/29/2011	71591 SCHOOL MATE	675.00
	VO# 196259	INV# IN000321947 PO# 51179	675.00
		CUST# SM37634E11	
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	337.50
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	337.50
*	81990	06/29/2011 73298 SOUTHEASTERN BUILDING SERVICES OF AVALON	1,291.80
	VO# 196262	INV# 246642	1,291.80
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	116.40
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	744.80
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	30.60
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	400.00
81991	06/29/2011	064401 STATE BUDGET AND CONTROL BOARD	240,169.70
	VO# 196263	INV# 5305600	240,169.70
		JULY 2011	
	100-000-455-000-000	S. C. HEALTH INSURANCE W/H	58,254.60
	100-000-455-000-006	DEPENDENT LIFE INS WITHHELD	200.88
	100-000-455-000-007	SPOUSAL DEPENDENT LIFE	1,261.78
	100-000-455-000-009	DENTAL PLUS REGULAR INSURANCE	8,314.04
	100-000-455-000-012	STATE SLTD INSURANCE WITHHELD	929.04
	100-000-456-000-000	S. C. OPTIONAL LIFE INS. W/H	7,802.48
	100-000-459-000-012	VISION PLAN	2,205.28
	100-000-459-000-013	TOBACCO FEES	2,500.00
	100-000-460-003-000	ACCRUED HEALTH	153,212.66
	100-000-460-004-000	ACCRUED DENTAL	4,246.50
	100-000-460-005-000	ACCRUED OTHER	1,242.44
*	81993	06/29/2011 067425 UNITED CHEMICAL & SUPPLY COMPANY, INC	509.02
	VO# 196266	INV# 414833	509.02
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	339.35

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		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	169.67
81994	06/29/2011	EMPLOYEE VENDOR	390.00
	VO# 196311	INV# DIRECT DEPOSIT	390.00
		SAVINGS/INVALID ACCT#	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	390.00
81995	06/30/2011	72608 ADMINISTRATIVE SERVICES, DIV OF USIC	581.66
	VO# 196218	INV#	581.66
		CREATED FROM PR: 4012	
		100-000-455-000-014 UNION SECURITY INSURANCE	581.66
81996	06/30/2011	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	739.92
	VO# 196210	INV#	739.92
		CREATED FROM PR: 4012	
		100-000-458-000-013 AFLAC (AMERICAN FAMILY LIFE ASS CO)	739.92
81997	06/30/2011	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY	7,377.28
	VO# 196227	INV# DEDUCTION	5,139.10
		CREATED FROM PR: 4012	
		100-000-458-000-020 ALLSTATE INSURANCE	5,139.10
	VO# 196228	INV#	649.98
		CREATED FROM PR: 4012	
		100-000-458-000-020 ALLSTATE INSURANCE	649.98
	VO# 196229	INV# DEDUCTION	1,542.20
		CREATED FROM PR: 4012	
		100-000-458-000-020 ALLSTATE INSURANCE	1,542.20
	VO# 196230	INV#	46.00
		CREATED FROM PR: 4012	
		100-000-458-000-020 ALLSTATE INSURANCE	46.00
81998	06/30/2011	011480 AIG RETIREMENT	2,668.24
	VO# 196194	INV# DEDUCTION	1,160.11
		CREATED FROM PR: 4005	
		100-000-460-002-000 ACCRUED RETIREMENT	1,160.11
	VO# 196212	INV# DEDUCTION	1,508.13
		CREATED FROM PR: 4012	
		100-000-484-000-001 DUE TO AMERICAN GEN (VALIC)	1,508.13
81999	06/30/2011	018225 CLERK OF COURT	744.68
	VO# 196208	INV#	744.68
		CREATED FROM PR: 4012	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	744.68
82000	06/30/2011	73814 COLONIAL SUPPLEMENTAL INSURANCE	632.90
	VO# 196223	INV#	437.90
		CREATED FROM PR: 4012	
		100-000-455-000-015 COLONIAL SHORT TERM DISABILITY	437.90
	VO# 196224	INV#	195.00
		CREATED FROM PR: 4012	
		100-000-455-000-016 COLONIAL LIFE-CHOICE PLUS	195.00

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
82001	06/30/2011	71863 FBMC SOUTH CAROLINA MONEYPLUS	5,442.30
	VO# 196202	INV#	1,325.66
		CREATED FROM PR: 4012	
	100-000-459-000-002	DAY CARE ACCOUNT-MONEYPLUS	1,325.66
	VO# 196203	INV#	4,116.64
		CREATED FROM PR: 4012	
	100-000-459-000-003	MEDICAL REIMB. ACCT.-MONEYPLUS	4,116.64
82002	06/30/2011	71863 FBMC SOUTH CAROLINA MONEYPLUS	227.64
	VO# 196204	INV# DEDUCTION	227.64
		CREATED FROM PR: 4012	
	100-000-459-000-005	ADMINISTRATIVE FEES-MONEYPLUS	227.64
82003	06/30/2011	73527 GREENWOOD CLERK OF COURT	326.64
	VO# 196207	INV#	326.64
		CREATED FROM PR: 4012	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	326.64
82004	06/30/2011	72946 HARTFORD LIFE	1,342.50
	VO# 196220	INV# DEDUCTION	583.70
		CREATED FROM PR: 4012	
	100-000-460-002-000	ACCRUED RETIREMENT	583.70
	VO# 196243	INV# DEDUCTION	758.80
		CREATED FROM PR: 4016	
	100-000-487-000-000	DUE TO HARTFORD ORP	758.80
82005	06/30/2011	045650 HORACE MANN LIFE INS. CO.	1,113.74
	VO# 196205	INV#	1,113.74
		CREATED FROM PR: 4012	
	100-000-455-000-004	HORACE MANN LIFE INSURANCE	1,113.74
82006	06/30/2011	72900 INTERNAL REVENUE SERVICE	100.00
	VO# 196215	INV#	100.00
		CREATED FROM PR: 4012	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	100.00
* 82008	06/30/2011	018050 METLIFE C/O FASCORE, LLC	4,861.49
	VO# 196213	INV# DEDUCTION	4,861.49
		CREATED FROM PR: 4012	
	100-000-460-002-000	ACCRUED RETIREMENT	2,214.83
	100-000-484-000-002	DUE TO CITISTREET ORP	2,646.66
82009	06/30/2011	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE	5,854.31
	VO# 196197	INV#	420.00
		CREATED FROM PR: 4012	
	100-000-458-000-001	EQUITABLE ANNUITY	420.00
	VO# 196198	INV#	1,350.00
		CREATED FROM PR: 4012	
	100-000-458-000-002	HORACE MANN ANNUITY	1,350.00
	VO# 196201	INV#	275.00
		CREATED FROM PR: 4012	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-458-000-005 METLIFE	275.00	
	VO# 196209	INV#	2,899.28	
		CREATED FROM PR: 4012		
		100-000-458-000-010 VALIC W/H	2,899.28	
	VO# 196217	INV#	610.03	
		CREATED FROM PR: 4012		
		100-000-458-000-017 DUE TO CITISTREET ANNUITY	610.03	
	VO# 196231	INV#	300.00	
		CREATED FROM PR: 4012		
		100-000-458-000-021 ASPIRE 403(B)	300.00	
82010	06/30/2011	72021 SC DEPARTMENT OF REVENUE		275.00
	VO# 196200	INV#	275.00	
		CREATED FROM PR: 4012		
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	275.00	
82011	06/30/2011	061745 SC RETIREMENT SYSTEMS		256,875.68
	VO# 196193	INV# 830.05	174,705.17	
		CREATED FROM PR: 4005		
		100-000-460-002-000 ACCRUED RETIREMENT	174,705.17	
	VO# 196195	INV# 830.05	82,170.51	
		CREATED FROM PR: 4012		
		100-000-454-000-000 S. C. RETIREMENT WITHHELD	82,170.51	
82012	06/30/2011	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY		239.72
	VO# 196222	INV#	239.72	
		CREATED FROM PR: 4012		
		100-000-459-000-011 SC STATE EDUCATION ASSISTANCE AUTH	239.72	
*	82014	06/30/2011 72703 STATE BUDGET AND CONTROL BOARD		780.35
	VO# 196219	INV#	780.35	
		CREATED FROM PR: 4012		
		100-000-459-000-009 SC RETIREMENT PRE-TAX INSTALLMENT P	780.35	
82015	06/30/2011	72205 TIAA-CREF AS AGENT FOR JPM		356.02
	VO# 196216	INV# DEDUCTION	356.02	
		CREATED FROM PR: 4012		
		100-000-460-002-000 ACCRUED RETIREMENT	154.79	
		100-000-484-000-003 DUE TO TIAA	201.23	
82016	06/30/2011	067575 UNITED WAY OF LAURENS COUNTY, INC.		603.00
	VO# 196211	INV#	603.00	
		CREATED FROM PR: 4012		
		100-000-458-000-015 UNITED WAY	603.00	
82017	06/30/2011	73309 U.S. DEPARTMENT OF EDUCATION		533.92
	VO# 196221	INV#	533.92	
		CREATED FROM PR: 4012		
		100-000-459-000-010 US DEPT. OF EDUCATION	533.92	
82018	06/30/2011	74359 WELLS FARGO BANK, N.A.		9,888.52
	VO# 196199	INV#	9,713.52	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		CREATED FROM PR: 4012	
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	9,713.52
		VO# 196206 INV#	175.00
		CREATED FROM PR: 4012	
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	175.00
82019	06/30/2011	071464 YMCA	2,390.60
		VO# 196214 INV#	2,390.60
		CREATED FROM PR: 4012	
		100-000-458-000-016 CLINTON FAMILY YMCA	2,390.60
* 82021	06/30/2011	73890 CAMPBELL TILE COMPANY	3,978.00
		VO# 196315 INV# 018701	3,978.00
		JOB# 12507	
		100-254-323-004-016 O&M REPAIRS/MAINT CHS	590.00
		100-254-323-004-018 O&M REPAIRS/MAINT MSB	686.00
		100-254-323-004-022 O&M REPAIRS/MAINT JW	1,033.00
		100-254-323-004-023 O&M REPAIRS/MAINT EE	1,669.00
82022	06/30/2011	017655 CHRONICLE PUBLISHING COMPANY	160.00
		VO# 196316 INV# NOTICE-PULIC HEARING PO# 50934	160.00
		11-12 FISCAL YEAR GEN BUDGET	
		100-252-350-000-000 FISCAL SERVICES ADVERTISING	160.00
82023	06/30/2011	018194 CLASSROOMDIRECT	452.80
		VO# 196333 INV# 308100951935 PO# 51148	452.80
		CUST# 267459	
		203-127-410-003-019 SUPPLIES	452.80
82024	06/30/2011	018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY	985.06
		VO# 196336 INV# VARIOUS	985.06
		100-254-470-000-000 O & M ENERGY (ELECT,NAT'L GAS)	184.38
		100-254-470-000-016 O & M ENERGY-CHS	534.61
		100-254-470-000-017 O & M ENERGY-BS	62.77
		100-254-470-000-018 O & M ENERGY-MSB	29.61
		100-254-470-000-019 O & M ENERGY-CE	29.61
		100-254-470-000-020 O & M ENERGY-MD	7.49
		100-254-470-000-022 O & M ENERGY-JW	18.54
		100-254-470-000-023 O & M ENERGY-EE	118.05
82025	06/30/2011	71730 EDUCATIONAL WONDERLAND, INC.	681.54
		VO# 196335 INV# 30 PO# 51151	681.54
		JOANNAWOODS	
		203-127-410-003-019 SUPPLIES	681.54
82026	06/30/2011	026350 FLAGHOUSE	1,314.50
		VO# 196325 INV# P04467540101 PO# 51152	1,314.50
		ACCT# 9508680	
		864-122-410-000-016 MEDICAID TMH SUPPLIES-CHS	1,314.50
82027	06/30/2011	996160 INTERSTATE SOLUTIONS, INC.	1,002.45
		VO# 196319 INV# 210741	1,002.45

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		CUST ACCT# 102350	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	523.36
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	479.09
82028	06/30/2011	042997 LAKESHORE LEARNING MATERIALS	977.85
		VO# 196334 INV# 4732190611 PO# 51150	977.85
		ACCT# 160663	
		203-127-410-003-019 SUPPLIES	88.90
		203-127-410-003-019 SUPPLIES	888.95
82029	06/30/2011	058633 LAURENS COUNTY LIFELONG LEARNING	172.50
		VO# 196337 INV# 15 LUNCHES	172.50
		CUSTODIAL TRAINING	
		100-254-490-000-000 O & M FOOD	172.50
* 82031	06/30/2011	051175 ORIENTAL TRADING COMPANY, INC.	142.25
		VO# 196322 INV# 645358822-01 PO# 51149	142.25
		ACCT# 782530	
		203-127-410-003-019 SUPPLIES	142.25
82032	06/30/2011	73077 SC DEPARTMENT OF JUVENILE JUSTICE	163.27
		VO# 196326 INV# 704682	163.27
		APRIL/MAY 2011	
		100-149-372-000-016 OTHER SPECIAL PROGRAMS TUITION-CHS	163.27
82033	06/30/2011	058415 SCHOOL DISTRICT OF GREENVILLE COUNTY	961.14
		VO# 196320 INV# UM406 PO# 51205	961.14
		LOCATION #7981	
		100-149-372-000-016 OTHER SPECIAL PROGRAMS TUITION-CHS	961.14
82034	06/30/2011	062230 SC SCHOOL FOR THE DEAF & BLIND	2,000.00
		VO# 196327 INV# 2000163363 PO# 50936	2,000.00
		CUST# 3302004	
		812-125-311-000-018 PURCH SERVICES	1,484.70
		864-125-311-025-018 PURCH SERVICES	515.30
82035	06/30/2011	74233 SOLIANT HEALTH	3,120.90
		VO# 196328 INV# 7032011 PO# 51028	1,050.60
		CUST# ELI0003827	
		203-126-311-000-018 IDEA SPEECH CONTRACTED SERV-MSB	0.00
		203-126-311-000-022 IDEA SPEECH CONTRACTED SERV-JW	1,050.60
		VO# 196329 INV# 4570999 PO# 51028	1,050.60
		203-126-311-000-018 IDEA SPEECH CONTRACTED SERV-MSB	1,050.60
		203-126-311-000-022 IDEA SPEECH CONTRACTED SERV-JW	0.00
		VO# 196330 INV# 4560064 PO# 51028	1,019.70
		203-126-311-000-018 IDEA SPEECH CONTRACTED SERV-MSB	519.70
		203-126-311-000-022 IDEA SPEECH CONTRACTED SERV-JW	500.00
82036	06/30/2011	74266 SOUTHERN TREE EXPERTS	900.00
		VO# 196318 INV# REMOVAL OF TREES	900.00
		CLINTON ELEMENTARY	
		100-254-323-004-019 O&M REPAIRS/MAINT CE	900.00

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82037	06/30/2011	996149 SOUTHPAW ENTERPRISES, INC.	299.14
	VO# 196331	INV# 0290080-IN PO# 51157	299.14
		CUST# LCS#56	
	864-122-410-000-016	MEDICAID TMH SUPPLIES-CHS	299.14
82038	06/30/2011	996149 SOUTHPAW ENTERPRISES, INC.	440.04
	VO# 196332	INV# ORDER 0250092 PO# 51157	440.04
		CUST# LCS#56	
	864-122-410-000-016	MEDICAID TMH SUPPLIES-CHS	440.04
82039	06/30/2011	72024 SPARTANBURG SCHOOL DISTRICT 6	129.12
	VO# 196321	INV# 20110045 PO# 51206	129.12
	100-149-372-000-016	OTHER SPECIAL PROGRAMS TUITION-CHS	129.12
82040	06/30/2011	996150 ENABLING DEVICES, INC.	1,048.65
	VO# 196323	INV# 0328779-IN PO# 51158	62.95
		CUST# LAU109	
	864-122-410-000-016	MEDICAID TMH SUPPLIES-CHS	62.95
	VO# 196324	INV# 0328697-IN PO# 51158	985.70
	864-122-410-000-016	MEDICAID TMH SUPPLIES-CHS	985.70
82041	06/30/2011	056692 REALLY GOOD STUFF, INC.	271.24
	VO# 196338	INV# 3456152 PO# 51147	271.24
		ACCT# 11170	
	203-127-410-003-019	SUPPLIES	271.24
82042	06/30/2011	069690 VISA	258.34
	VO# 196339	INV# WALMART.COM PO# 51156	258.34
	203-127-410-003-019	SUPPLIES	24.54
	864-127-410-000-023	MEDICAID LD INSTRUCT. SUPPLIES-EE	233.80
82043	06/30/2011	061230 SC DEPARTMENT OF REVENUE	3,411.40
	VO# 196340	INV#	3,411.40
		VOUCHER - AP USE TAX	
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM	27.92
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	39.75
	100-112-410-100-022	PRIMARY SUPPLIES- JOANNA ELEM.	28.25
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	23.16
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	666.22
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	34.88
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	69.27
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	23.16
	100-114-413-100-016	CHS AUTOMATED GRADING SUPPLIES	1.72
	100-213-410-000-016	HEALTH SUPPLIES - CHS	4.00
	100-222-410-100-022	MEDIA SUPPLIES/MATER - JW	17.89
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	17.10
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	6.79
	100-233-410-100-022	SCH ADMIN SUPPLIES-JW	9.66
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	45.36
	100-254-323-004-016	O&M REPAIRS/MAINT CHS	2.12
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	67.32

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100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	16.37
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	8.29
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.55
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.55
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	1.36
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.55
100-255-410-000-000		TRANSPORTATION SUPPLIES	24.01
100-255-690-000-000		TRANSPORTATION-OTHER OBJECTS	1.22
100-258-410-100-019		SECURITY / SAFETY SUPPLIES - CE	27.58
100-258-410-100-022		SECURITY / SAFETY SUPPLIES - JW	27.58
100-258-410-100-023		SECURITY / SAFETY SUPPLIES - EE	27.58
100-264-410-000-000		STAFF SERVICES SUPPLIES	7.40
100-266-410-000-000		COMPUTER SERVICES SUPPLIES	1.70
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	58.13
100-266-690-000-000		COMPUTER SERVICES WATER	0.55
201-112-410-000-022		BA051 PRIMARY SUPPLIES - JW	50.91
201-113-410-000-022		BA051 ELEM SUPPLIES - JW	14.87
201-224-410-000-000		BA051 IMPROV OF INSTR SUPPLIES	10.35
203-127-410-003-019		SUPPLIES	55.75
209-114-410-000-016		INSTRUCTIONAL SUPPLIES - CHS	223.94
213-127-445-003-017		SUPPLIES	98.04
224-175-410-000-016		SUPPLIES	142.68
311-224-410-000-000		SUPPLIES	318.76
368-112-445-000-023		TECH SUPPLIES	83.33
368-113-410-000-017		ATA SUPPLIES - BELL ST	4.47
368-113-445-000-017		ELEMENTARY TECH SUPPLIES-BS	114.05
368-114-410-000-016		HIGH SCHOOL SUPPLIES-CHS	6.58
368-224-410-000-023		ATA STAFF DEVELOPMENT - EE	27.36
702-190-410-007-019		CE BOOKFAIR EXPENSES	228.23
704-271-410-000-022		JW SCHOOL IMPROVEMENT SUPPLIES	31.15
704-272-412-000-022		JW SCHOOL STORE EXPENSE	29.17
705-000-499-018-017		BS RELAY FOR LIFE	1.40
705-271-660-005-017		BS CHEERLEADER EXPENSE	268.04
707-273-662-036-016		CHS CLINTONIAN EXPENSE	45.47
707-273-662-050-016		CHS SENIOR CLASS EXPENSE	18.18
707-273-662-106-016		CHS FFA CLUB EXPENSE	8.78
708-271-660-000-016		CHS ATHLETIC GENERAL EXPENSE	40.89
708-271-660-001-016		CHS FOOTBALL EXPENSE	11.23
708-271-660-002-016		CHS BASKETBALL EXPENSE	25.94
805-254-345-000-016		CHS LIVING ARBORETUM	2.12
864-122-410-000-016		MEDICAID TMH SUPPLIES-CHS	212.82
864-127-410-000-017		MEDICAID LD SUPPLIES-BS	3.64
864-127-410-000-018		MEDICAID LD INST SUPPLIES-MSB	4.66
924-147-410-000-018		CDEPP SUPPLIES - MSB	15.26
926-390-410-000-000		USREC - SUPPLIES	22.63
926-390-445-000-000		USREC - IT SUPPLIES	2.71

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			TOTAL NUMBER OF CHECKS:	383
				2,027,131.41
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>2,027,131.41</u>