

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 3/1/2011 TO 3/31/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
80569	03/02/2011	EMPLOYEE VENDOR	237.00
	VO# 192493	INV# 2/24-25 TRAVEL	237.00
		SCIRA CONFERENCE	
	368-224-332-000-017	ATA TRAVEL-BS	237.00
80570	03/02/2011	018700 CLINTON TRUE VALUE HDWR	185.50
	VO# 192494	INV# B177649	185.50
		PO# 50166	
		CUST# 13915	
	805-254-410-000-016	CHS LIVING ARBORETUM	185.50
*	80573	03/02/2011 043190 LANFORD INDUSTRIAL SERVICES CO.	167.42
	VO# 192503	INV# NO. 4 REBAR	167.42
		PO# 50167	
		CHS ARBORETUM	
	805-254-410-000-016	CHS LIVING ARBORETUM	167.42
80574	03/02/2011	996049 MUSIC THEATRE INTERNATIONAL	1,721.25
	VO# 192504	INV# 0555516	1,721.25
		PO# 50199	
		CLINTON HIGH SCHOOL	
	707-273-660-108-016	CHS DRAMA EXPENSE	1,015.00
	707-273-660-108-016	CHS DRAMA EXPENSE	706.25
*	80577	03/02/2011 064401 STATE BUDGET AND CONTROL BOARD	241,483.26
	VO# 192515	INV# 5305600	241,483.26
		MARCH 2011	
	100-000-455-000-000	S. C. HEALTH INSURANCE W/H	58,457.20
	100-000-455-000-006	DEPENDENT LIFE INS WITHHELD	195.92
	100-000-455-000-007	SPOUSAL DEPENDENT LIFE	1,340.20
	100-000-455-000-009	DENTAL PLUS REGULAR INSURANCE	8,379.38
	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	2,228.56
	100-000-459-000-013	TOBACCO FEES	2,515.00
	100-000-460-003-000	ACCRUED HEALTH	153,862.04
	100-000-460-004-000	ACCRUED DENTAL	4,316.82
	100-000-460-005-000	ACCRUED OTHER	1,256.68
80578	03/02/2011	069690 VISA	2,722.64
	VO# 192519	INV# NIET	600.00
		PO# 50038	
	268-224-332-000-017	TRAVEL	600.00
	VO# 192520	INV# S WESLEYAN UNIV	35.00
		PO# 50137	
	100-224-395-100-017	BS GRAD COURSES	35.00
	VO# 192524	INV# MARRIOTT RESORT	440.55
		PO# 49928	
	368-224-332-000-017	ATA TRAVEL-BS	440.55
	VO# 192526	INV# DELTA AIR	935.40
		PO# 50037	
	268-224-332-000-017	TRAVEL	935.40
	VO# 192529	INV# HILTON HOTELS	711.69
		PO# 50042	
	268-224-332-000-017	TRAVEL	711.69
80579	03/02/2011	069690 VISA	194.09
	VO# 192532	INV# BARNES & NOBLE	27.56
		PO# 50151	
	100-231-691-000-000	BOARD RECOGNITIONS	0.00

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		100-232-410-000-000 OFFICE OF SUPT SUPPLIES		26.00
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES		1.56
		VO# 192535 INV# INVESTINTECH.COM PO# 50151		129.90
		100-231-691-000-000 BOARD RECOGNITIONS		0.00
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES		129.90
		VO# 192540 INV# CVS PHARM PO# 50151		35.59
		100-231-691-000-000 BOARD RECOGNITIONS		35.59
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES		0.00
		VO# 192567 INV# INTEREST CHARGE		1.04
		100-232-640-000-000 OFFICE OF SUPT DUES/FEES		1.04
80580	03/02/2011	070305 WAL-MART COMMUNITY		1,245.73
		VO# 192470 INV# 2197 PO# 50025		117.91
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM		117.91
		VO# 192473 INV# 4224 PO# 49681		191.24
		924-147-410-000-018 CDEPP SUPPLIES - MSB		191.24
		VO# 192474 INV# 3373 PO# 49912		13.18
		864-127-410-000-017 MEDICAID LD SUPPLIES-BS		13.18
		VO# 192476 INV# 3726 PO# 49681		90.10
		924-147-410-000-018 CDEPP SUPPLIES - MSB		85.00
		924-147-410-000-018 CDEPP SUPPLIES - MSB		5.10
		VO# 192479 INV# 8502 PO# 49975		332.89
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP		332.89
		VO# 192480 INV# 1768 PO# 49993		154.41
		100-233-490-100-016 SCHOOL ADMIN FOOD-CHS		20.46
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		133.95
		VO# 192482 INV# 4389 PO# 50075		8.03
		201-360-490-000-000 PURCH SERV		8.03
		VO# 192483 INV# 8924 PO# 50081		48.63
		864-161-410-000-018 MEDICAID SUPPLIES-MSB		48.63
		VO# 192485 INV# 6230 PO# 50080		76.25
		864-161-410-000-018 MEDICAID SUPPLIES-MSB		76.25
		VO# 192487 INV# 1030 PO# 49681		38.87
		924-147-410-000-018 CDEPP SUPPLIES - MSB		38.87
		VO# 192489 INV# 0078 PO# 50087		103.30
		705-273-660-007-017 BS PROM/DANCE EXPENSE		103.30
		VO# 192491 INV# 7421 PO# 50086		46.80
		705-273-660-010-017 BS ART CLUB EXPENSE		46.80
		VO# 192492 INV# 1277 PO# 50135		24.12
		705-273-660-011-017 BS BUILDERS CLUB EXPENSE		24.12
*	80582	03/02/2011 070820 WESTERN PIEDMONT EDUCATION CONSORTIUM		162.39
		VO# 192543 INV# WPEC020911 PO# 50152		162.39
		CUST ID# L56		
		100-232-490-005-000 SUPERINTENDENT LUNCHES		162.39
80583	03/02/2011	EMPLOYEE VENDOR		102.00
		VO# 192545 INV# FEB 2011		102.00
		TRAVEL REIMBURSEMENT		
		100-145-332-000-016 HOMEBOUND TRAVEL-CHS		102.00

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80584	03/02/2011	EMPLOYEE VENDOR	363.00
	VO# 192548	INV# 11/5 TRAVEL	53.00
		FURMAN - READING PD	
	201-223-332-000-000	BA051 PROG SUPER TRAVEL	53.00
	VO# 192551	INV# 11/10 TRAVEL	6.50
		TITLE I - JOANNA	
	201-223-332-000-000	BA051 PROG SUPER TRAVEL	6.50
	VO# 192552	INV# 11/17 TRAVEL	63.00
		ESOL COORDINATOR - COLUMBIA	
	264-224-332-000-000	TRAVEL	63.00
	VO# 192554	INV# 1/20 TRAVEL	62.00
		ELA - COLUMBIA	
	201-223-332-000-000	BA051 PROG SUPER TRAVEL	62.00
	VO# 192555	INV# 1/21 TRAVEL	70.00
		SOCIAL STUDIES - COLUMBIA	
	100-221-332-000-000	CURRICULUM DEV TRAVEL	64.00
	264-224-332-000-000	TRAVEL	6.00
	VO# 192557	INV# 1/25 TRAVEL	6.50
		TITLE I - JOANNA	
	201-223-332-000-000	BA051 PROG SUPER TRAVEL	6.50
	VO# 192558	INV# 2/4 TRAVEL	70.00
		TITLE I HOMELESS, COLUMBIA	
	201-223-332-000-000	BA051 PROG SUPER TRAVEL	70.00
	VO# 192559	INV# 2/7 TRAVEL	6.00
		TITLE I - LAURENS	
	201-223-332-000-000	BA051 PROG SUPER TRAVEL	6.00
	VO# 192561	INV# 2/14 TRAVEL	10.00
		L56 - TITLE I SCHOOLS	
	201-223-332-000-000	BA051 PROG SUPER TRAVEL	10.00
	VO# 192562	INV# 2/15 TRAVEL	10.00
		L56 - TITLE I SCHOOLS	
	201-223-332-000-000	BA051 PROG SUPER TRAVEL	10.00
	VO# 192563	INV# 2/16 TRAVEL	6.00
		TITLE III - LAURENS	
	100-221-332-000-000	CURRICULUM DEV TRAVEL	6.00
80585	03/03/2011	018100 CITY OF CLINTON	52,945.97
	VO# 192637	INV# VARIOUS	52,945.97
		PO# 50177	
	100-254-321-000-000	O & M WATER & SEWER - DIST OFFICE	743.43
	100-254-321-000-016	O & M WATER & SEWER - CHS	1,080.15
	100-254-321-000-017	O & M WATER & SEWER - BS	628.33
	100-254-321-000-018	O & M WATER & SEWER - MSB	260.20
	100-254-321-000-019	O & M WATER & SEWER - CE	790.84
	100-254-321-000-020	O & M WATER & SEWER - MD	57.70
	100-254-321-000-023	O & M WATER & SEWER - EE	637.10
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	8,707.01
	100-254-470-000-016	O & M ENERGY-CHS	20,152.07
	100-254-470-000-017	O & M ENERGY-BS	8,561.34
	100-254-470-000-018	O & M ENERGY-MSB	2,302.92

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		100-254-470-000-019 O & M ENERGY-CE	5,047.49	
		100-254-470-000-020 O & M ENERGY-MD	200.56	
		100-254-470-000-023 O & M ENERGY-EE	3,776.83	
80586	03/03/2011	73199 DISCOVERY EDUCATION		25,480.00
		VO# 192666 INV# VAL-ED PARTNER	25,480.00	
		268-221-345-001-000 LICENSE - Discover	25,480.00	
80587	03/03/2011	025659 EMBASSEY SUITES AIRPORT CONVENTION CTR		765.00
		VO# 192638 INV# LODGING PO# 50165	765.00	
		SC HOSA STATE CONFERENCE		
		207-224-332-000-000 VA051 STAFF DEV. TRAVEL	315.00	
		707-271-660-102-016 CHS HOSA EXPENSES	450.00	
80588	03/03/2011	996053 HYATT REGENCY CENTURY PLAZA		4,271.16
		VO# 192639 INV# LODGING PO# 50233	4,271.16	
		TAP CONFERENCE		
		268-224-332-000-016 TAP CONFERENCE TRAVEL - CHS	4,271.16	
80589	03/03/2011	040650 INGLES MARKET		125.14
		VO# 192642 INV# 493270 PO# 50190	26.76	
		100-255-490-000-000 TRANSPORTATION FOOD	26.76	
		VO# 192643 INV# 494954 PO# 50190	21.57	
		100-255-490-000-000 TRANSPORTATION FOOD	21.57	
		VO# 192644 INV# 494970 PO# 50190	26.76	
		100-255-490-000-000 TRANSPORTATION FOOD	26.76	
		VO# 192645 INV# 494993 PO# 50190	23.29	
		100-255-490-000-000 TRANSPORTATION FOOD	23.29	
		VO# 192646 INV# 502420 PO# 50190	26.76	
		100-255-490-000-000 TRANSPORTATION FOOD	26.76	
80590	03/03/2011	74691 IONOSPHERE TOURS		20,005.00
		VO# 192640 INV# WASHINGTON BALANCE PO# 50162	20,005.00	
		EASTSIDE ELEMENTARY		
		703-271-660-000-023 EE PUPIL ACTIVITY FIELD TRIPS	20,005.00	
80591	03/03/2011	74303 LAURENS CO SCHOOL DISTRICT 56		3,000.00
		VO# 192648 INV# SERVICES	3,000.00	
		3RD QTR FY10-11		
		821-252-390-000-000 FISCAL SERVICES	3,000.00	
80592	03/03/2011	043750 LAURENS ELECTRIC COOPERATIVE, INC.		3,346.29
		VO# 192647 INV# 16782008 PO# 48502	3,346.29	
		MEMBER 37051		
		100-254-323-004-019 O & M REPAIRS/MAINT PUR SERV/CE	0.00	
		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	35.00	
		100-254-470-000-022 O & M ENERGY-JW	3,311.29	
80593	03/03/2011	996040 LOLLIPOPZ PHOTOGRAPHY		245.00
		VO# 192641 INV# VALENTINE PICS PO# 50107	245.00	
		CLINTON HIGH SCHOOL		
		707-271-660-102-016 CHS HOSA EXPENSES	245.00	

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80594	03/03/2011	74373 SC HOSA	600.00
	VO# 192649	INV# 19116 - REGISTRATION CLINTON HIGH SCHOOL	600.00
	207-224-332-000-000	VA051 STAFF DEV. TRAVEL	75.00
	707-271-660-102-016	CHS HOSA EXPENSES	525.00
80595	03/03/2011	069690 VISA	426.66
	VO# 192650	INV# APPERSON PRINT	13.94
	100-114-410-100-016	HIGH SCHOOL SUPPLIES-CHS	13.94
	707-273-662-032-016	CHS ACT.-BETA CLUB	0.00
	VO# 192651	INV# KRISPY KREME	21.10
	707-273-662-032-016	CHS ACT.-BETA CLUB	21.10
	VO# 192652	INV# KMART	59.06
	707-273-662-032-016	CHS ACT.-BETA CLUB	59.06
	VO# 192653	INV# MCDONALD'S	23.56
	707-273-662-032-016	CHS ACT.-BETA CLUB	23.56
	VO# 192654	INV# LATE FEE	10.00
	100-233-640-100-016	SCH ADMIN DUES/FEES-CHS	10.00
	707-273-662-032-016	CHS ACT.-BETA CLUB	0.00
	VO# 192655	INV# GLAZIER FB CLINICS	299.00
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	299.00
80596	03/03/2011	069690 VISA	1,372.97
	VO# 192656	INV# EDMUND SCIENTIFICS	26.47
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	26.47
	VO# 192657	INV# HOPE FOUNDATION	1,336.50
	809-112-410-000-022	SUPPLIES	1,336.50
	VO# 192658	INV# LATE FEE	10.00
	100-233-640-100-022	SCHOOL ADMIN DUES & FEES-JW	10.00
80597	03/03/2011	069690 VISA	2,699.24
	VO# 192659	INV# US AIRWAYS	2,139.50
		TAP CONFERENCE	
	268-224-332-000-016	TAP CONFERENCE TRAVEL - CHS	2,139.50
	VO# 192660	INV# DAY-TIMERS	11.76
	201-223-410-000-000	BA051 SUPER SPEC PROGRAM SUPPLIES	11.76
	VO# 192661	INV# ORIENTAL TRADING	54.92
	264-113-410-000-019	SUPPLIES	54.92
	VO# 192662	INV# BILINGUAL DICTIONARI	105.27
	264-113-410-000-019	SUPPLIES	105.27
	VO# 192663	INV# BELK	11.55
	201-360-490-000-000	PURCH SERV	11.55
	VO# 192664	INV# HIBBETT SPORTS	37.44
	201-360-490-000-000	PURCH SERV	37.44
	VO# 192665	INV# HAMPTON INN	338.80
	100-224-332-000-000	STAFF DEV TRAVEL	338.80
80598	03/04/2011	010155 AAA SUPPLY, INC.	546.22
	VO# 192708	INV# 03-513570	546.22
		CUST# 12411-001	

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		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	546.22
* 80600	03/04/2011	74648 ALERT K9 OF SOUTH CAROLINA, LLC	400.00
		VO# 192667 INV# 189 PO# 50121	400.00
		209-258-395-000-016 DRUG DOGS - CHS	200.00
		209-258-395-000-017 DRUG DOGS - BS	200.00
80601	03/04/2011	014023 BI-LO #046 - CLINTON	326.31
		VO# 192709 INV# 714028 PO# 50100	53.46
		707-273-662-059-016 CHS YOUTH IN GOVERNMENT	0.00
		707-273-662-098-016 CHS SUNSHINE FUND EXPENSES	53.46
		VO# 192710 INV# 683445 PO# 50100	272.85
		707-273-662-059-016 CHS YOUTH IN GOVERNMENT	272.85
* 80603	03/04/2011	015160 BUREAU OF EDUCATION & RESEARCH	199.00
		VO# 192713 INV# REGISTRATION PO# 50142	199.00
		SPEECH LANG PATH & RTI	
		864-224-332-000-000 MEDICAID STAFF DEV TRAVEL	199.00
80604	03/04/2011	016300 CAROLINA AUTOMOTIVE REPAIR INC.	199.26
		VO# 192668 INV# 5311 PO# 50122	199.26
		CAB TRUCK	
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	199.26
80605	03/04/2011	017100 CAROLINA FILTERS, INC.	2,277.24
		VO# 192669 INV# 98783 PO# 50126	2,277.24
		CUST# 03-04061	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	350.00
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	304.24
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	250.00
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	565.00
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	560.00
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	248.00
80606	03/04/2011	018700 CLINTON TRUE VALUE HDWR	398.02
		VO# 192714 INV# A181198 PO# 50173	11.02
		CUST# 13900	
		100-254-410-100-019 O&M SUPPLIES - CE	11.02
		VO# 192715 INV# A179869 PO# 50003	384.88
		CUST# 13900	
		100-224-410-000-000 STAFF DEVELOPMENT SUPPLIES	384.88
		VO# 192716 INV# B176785 PO# 48862	2.12
		CUST# 13900	
		100-255-410-000-000 TRANSPORTATION SUPPLIES	2.12
80607	03/04/2011	021162 CRYSTAL SPRINGS BOOKS	218.49
		VO# 192670 INV# 480153A PO# 50062	218.49
		CUST# 127266	
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	18.84
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	188.35
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	11.30
80608	03/04/2011	72512 CRYSTAL TRADERS	6,433.37

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	VO# 192688	INV# SPEECH SERVICES FEBRUARY 2011	6,433.37
	215-126-313-000-017	SPEECH PURCHASE SERVICE - BS	6,433.37
80609	03/04/2011	74088 EDUCATIONAL OUTFITTERS	3,499.98
	VO# 192717	INV# EVALUATION SERVICES AUG 2010 - JAN 2011	3,499.98
	219-258-395-000-000	CONTRACTUAL	3,499.98
80610	03/04/2011	73718 EDUCATION BASED SERVICES, INC.	4,500.00
	VO# 192723	INV# 204144 PO# 48446	4,500.00
	215-126-313-000-018	SPEECH PURCHASE SERVICE - MSBCDC	4,500.00
80611	03/04/2011	041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	212.66
	VO# 192689	INV# 538 PO# 50171	198.80
	100-254-410-100-019	O&M SUPPLIES - CE	198.80
	VO# 192690	INV# 532 PO# 50179	13.86
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	13.86
80612	03/04/2011	043900 LAURENS EQUIPMENT COMPANY	182.35
	VO# 192691	INV# 21865 PO# 50183	182.35
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	182.35
*	80614	03/04/2011 043549 LAURENS TRANSFER STATION	123.59
	VO# 192672	INV# 3206 PO# 50125	123.59
		CUST# 9146	
	100-254-329-000-000	O & M GARBAGE SERVICES	123.59
80615	03/04/2011	71722 LIBRARIANS' BOOK EXPRESS	285.10
	VO# 192673	INV# 1182898 PO# 50040	285.10
		ACCT# 34977	
	100-222-430-100-022	MEDIA LIB BOOKS/MATERIALS - JW	285.10
80616	03/04/2011	044500 L&L OFFICE SUPPLY, INC.	956.74
	VO# 192674	INV# 28277 PO# 50159	843.16
		DESK/CREDENZA	
	100-266-410-000-000	COMPUTER SERVICES SUPPLIES	843.16
	VO# 192692	INV# 28251 PO# 50175	26.41
		RECEIPT BOOK/PENS	
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	26.41
	VO# 192693	INV# 28244 PO# 50146	18.73
		CARD STOCK/MARKERS	
	100-221-410-001-000	CURRIC DEVEL SUPPLIES/INST. OUTREACH	18.73
	VO# 192694	INV# 28083 PO# 50136	16.22
		LABEL CARTRIDGE	
	100-264-410-000-000	STAFF SERVICES SUPPLIES	16.22
	VO# 192695	INV# 28105 PO# 50185	38.31
		COPY PAPER	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	38.31
	VO# 192696	INV# 28151 PO# 50185	13.91
		INDEX CARDS	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	13.91

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80617	03/04/2011	044700 LLOYD ROOFING COMPANY,INC	3,151.00
	VO# 192675	INV# 29963-B PO# 50120	2,100.00
		BELL STREET MIDDLE	
	100-254-323-004-017	O & M REPAIRS/MAINT PUR SERV/BS	2,100.00
	100-254-323-004-022	O & M REPAIRS/MAINT PURC SERV/JW	0.00
	VO# 192676	INV# 29963-A PO# 50120	1,051.00
		BELL ST / JOANNA WOODSON	
	100-254-323-004-017	O & M REPAIRS/MAINT PUR SERV/BS	301.00
	100-254-323-004-022	O & M REPAIRS/MAINT PURC SERV/JW	750.00
*	80620	03/04/2011 74074 NATIONAL FFA ORGANIZATION	249.50
	VO# 192724	INV# OE-553270 PO# 49994	249.50
		CUST# 83961	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	249.50
	80621	03/04/2011 73086 NEWBERRY SUPPLY & EQUIPMENT, INC.	180.01
	VO# 192699	INV# 29484-IN PO# 50178	17.41
		CUST# LAUR600	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	17.41
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 192700	INV# 29396-IN PO# 50178	162.60
		CUST# LAUR102	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	49.88
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	68.39
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	22.15
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	22.18
*	80623	03/04/2011 056350 QUILL CORPORATION	423.64
	VO# 192678	INV# 2172308 PO# 50097	46.21
		ACCT# C2539641	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	46.21
	VO# 192701	INV# 2605572 PO# 50131	95.83
	368-113-410-000-017	ATA SUPPLIES - BELL ST	95.83
	VO# 192702	INV# 2607178 PO# 50156	281.60
	100-266-410-000-000	COMPUTER SERVICES SUPPLIES	281.60
	80624	03/04/2011 056950 GEORGE A. REID, INC.	188.32
	VO# 192703	INV# 02141101 PO# 50106	188.32
		CLINTON HIGH SCHOOL	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	188.32
	80625	03/04/2011 061174 SC DEPARTMENT OF EDUCATION	215.00
	VO# 192679	INV# DIPLOMAS PO# 50050	215.00
		CLINTON HIGH SCHOOL	
	100-231-691-000-000	BOARD RECOGNITIONS	215.00
*	80627	03/04/2011 71681 SCHOLASTIC BOOK FAIRS - 03	1,867.16
	VO# 192682	INV# W2786141BF PO# 50092	1,867.16
		ACCT# 162522	

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	704-271-660-015-022	JW BOOKFAIR EXPENSE	1,867.16
80628	03/04/2011	71681 SCHOLASTIC BOOK FAIRS - 03	2,632.88
	VO# 192704	INV# W2792696BF PO# 50169	2,632.88
		ACCT# 162462	
	703-190-410-050-023	EE MEDIA (BOOKFAIR)	2,632.88
80629	03/04/2011	058424 SCHOOL HEALTH CORPORATION	113.19
	VO# 192705	INV# 1854680-00 PO# 50060	26.49
		CUST# 72874	
	100-213-410-000-017	HEALTH SUPPLIES - BS	26.49
	VO# 192706	INV# 1854584-00 PO# 49933	86.70
		CUST# 72875	
	100-213-410-000-016	HEALTH SUPPLIES - CHS	32.00
	894-122-410-000-016	WC TMH SUPPLIES - CHS	54.70
*	80631	03/04/2011 74233 SOLIANT HEALTH	13,361.25
	VO# 192718	INV# 4362386 PO# 48447	2,614.50
		CUST# ELI0003827	
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	2,614.50
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
	VO# 192719	INV# 4362206 PO# 48447	2,842.80
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	2,842.80
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
	VO# 192720	INV# 4352145 PO# 48447	2,564.70
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	2,564.70
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	0.00
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
	VO# 192721	INV# 4356846 PO# 48447	2,709.00
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	0.00
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	2,709.00
	VO# 192722	INV# 4352091 PO# 48447	2,630.25
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	2,630.25
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
*	80633	03/04/2011 996028 TIP CAPITAL	4,547.69
	VO# 192707	INV# 150699 PO# 50235	4,547.69
		CUST# LAURENS	
	100-111-325-100-019	CE KIND - RENTAL/LEASE	111.17
	100-111-325-100-022	JW KIND LEASE/RENTAL	56.70
	100-111-325-100-023	KIND RENTAL/LEASE - EE	53.36
	100-112-325-100-019	CE PRIMARY - RENTAL/LEASE	111.17
	100-112-325-100-022	JW PRIMARY LEASE/RENTAL	110.06
	100-112-325-100-023	PRIMARY RENTAL/LEASE - EE	176.76
	100-113-325-100-017	BS - ELEM RENTAL/LEASE	333.51
	100-113-325-100-019	CE ELEM - RENTAL/LEASE	111.17
	100-113-325-100-022	JW ELEMENTARY LEASE/RENTAL	166.75

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-113-325-100-023 ELEM RENTAL/LEASE - EE	103.39	
		100-113-325-101-017 ELEM RENTAL/LEASE -56 ACADEMY	197.01	
		100-114-325-100-016 HIGH SCHOOL RENTAL/LEASE - CHS	1,510.72	
		100-232-325-000-000 SUPERINTENDENT - RENTAL/LEASE	831.18	
		100-266-325-000-000 COMPUTER TECH - LEASE/RENTAL	196.77	
		341-147-325-000-018 CDEPP 4K LEASE/RENTAL	166.76	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	166.75	
		864-223-325-000-000 MEDICAID - RENTAL/LEASE	144.46	
80634	03/04/2011	069690 VISA		825.67
		VO# 192686 INV# CRUCIAL.COM PO# 50096	395.98	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	395.98	
		VO# 192687 INV# PLI*SMART SOFT PO# 50154	274.54	
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	274.54	
		VO# 192728 INV# APL*APPLE ONLINE PO# 50094	155.15	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	155.15	
80635	03/04/2011	069690 VISA		1,395.89
		VO# 192725 INV# UNITED AIR PO# 50023	940.60	
		TAP CONFERENCE		
		267-224-332-003-000 L56 TRAVEL	940.60	
		VO# 192726 INV# FRED'S PO# 49921	85.55	
		702-271-690-000-019 CE OTHER	85.55	
		VO# 192727 INV# SHERATON HOTEL PO# 50232	369.74	
		SCIRA CONFERENCE		
		201-224-332-000-019 BA051 IMPROV OF INSTR TRAVEL-CE	369.74	
80636	03/04/2011	72608 ADMINISTRATIVE SERVICES, DIV OF USIC		581.66
		VO# 192593 INV#	581.66	
		CREATED FROM PR: 3967		
		100-000-455-000-014 UNION SECURITY INSURANCE	581.66	
80637	03/04/2011	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)		859.17
		VO# 192585 INV#	859.17	
		CREATED FROM PR: 3967		
		100-000-458-000-013 AFLAC (AMERICAN FAMILY LIFE ASS CO)	859.17	
80638	03/04/2011	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY		7,740.53
		VO# 192600 INV#	5,369.04	
		CREATED FROM PR: 3967		
		100-000-458-000-020 ALLSTATE INSURANCE	5,369.04	
		VO# 192601 INV#	692.86	
		CREATED FROM PR: 3967		
		100-000-458-000-020 ALLSTATE INSURANCE	692.86	
		VO# 192602 INV#	1,632.63	
		CREATED FROM PR: 3967		
		100-000-458-000-020 ALLSTATE INSURANCE	1,632.63	
		VO# 192603 INV#	46.00	
		CREATED FROM PR: 3967		
		100-000-458-000-020 ALLSTATE INSURANCE	46.00	
80639	03/04/2011	011480 AIG RETIREMENT		2,868.46

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	VO# 192587	INV# DEDUCTIONS	2,868.46
		CREATED FROM PR: 3967	
	100-000-460-002-000	ACCRUED RETIREMENT	1,247.16
	100-000-484-000-001	DUE TO AMERICAN GEN (VALIC)	1,621.30
80640	03/04/2011	018225 CLERK OF COURT	1,017.68
	VO# 192583	INV#	1,017.68
		CREATED FROM PR: 3967	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	1,017.68
80641	03/04/2011	73814 COLONIAL SUPPLEMENTAL INSURANCE	663.65
	VO# 192598	INV#	468.65
		CREATED FROM PR: 3967	
	100-000-455-000-015	COLONIAL SHORT TERM DISABILITY	468.65
	VO# 192599	INV#	195.00
		CREATED FROM PR: 3967	
	100-000-455-000-016	COLONIAL LIFE-CHOICE PLUS	195.00
80642	03/04/2011	71863 FBMC SOUTH CAROLINA MONEYPLUS	5,642.30
	VO# 192577	INV#	1,325.66
		CREATED FROM PR: 3967	
	100-000-459-000-002	DAY CARE ACCOUNT-MONEYPLUS	1,325.66
	VO# 192578	INV#	4,316.64
		CREATED FROM PR: 3967	
	100-000-459-000-003	MEDICAL REIMB. ACCT.-MONEYPLUS	4,316.64
80643	03/04/2011	71863 FBMC SOUTH CAROLINA MONEYPLUS	233.38
	VO# 192579	INV# DEDUCTIONS	233.38
		CREATED FROM PR: 3967	
	100-000-459-000-005	ADMINISTRATIVE FEES-MONEYPLUS	233.38
80644	03/04/2011	73527 GREENWOOD CLERK OF COURT	326.64
	VO# 192582	INV#	326.64
		CREATED FROM PR: 3967	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	326.64
80645	03/04/2011	72946 HARTFORD LIFE	1,315.85
	VO# 192595	INV# DEDUCTIONS	1,315.85
		CREATED FROM PR: 3967	
	100-000-460-002-000	ACCRUED RETIREMENT	572.11
	100-000-487-000-000	DUE TO HARTFORD ORP	743.74
80646	03/04/2011	045650 HORACE MANN LIFE INS. CO.	1,113.74
	VO# 192580	INV#	1,113.74
		CREATED FROM PR: 3967	
	100-000-455-000-004	HORACE MANN LIFE INSURANCE	1,113.74
80647	03/04/2011	72900 INTERNAL REVENUE SERVICE	390.00
	VO# 192590	INV#	390.00
		CREATED FROM PR: 3967	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	390.00
80648	03/04/2011	018050 METLIFE C/O FASCORE, LLC	4,836.69

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	VO# 192588	INV# DEDUCTIONS	4,836.69
		CREATED FROM PR: 3967	
	100-000-460-002-000	ACCRUED RETIREMENT	2,102.91
	100-000-484-000-002	DUE TO CITISTREET ORP	2,733.78
80649	03/04/2011	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE	5,854.31
	VO# 192572	INV#	420.00
		CREATED FROM PR: 3967	
	100-000-458-000-001	EQUITABLE ANNUITY	420.00
	VO# 192573	INV#	1,350.00
		CREATED FROM PR: 3967	
	100-000-458-000-002	HORACE MANN ANNUITY	1,350.00
	VO# 192576	INV#	275.00
		CREATED FROM PR: 3967	
	100-000-458-000-005	METLIFE	275.00
	VO# 192584	INV#	2,899.28
		CREATED FROM PR: 3967	
	100-000-458-000-010	VALIC W/H	2,899.28
	VO# 192592	INV#	610.03
		CREATED FROM PR: 3967	
	100-000-458-000-017	DUE TO CITISTREET ANNUITY	610.03
	VO# 192604	INV#	300.00
		CREATED FROM PR: 3967	
	100-000-458-000-021	ASPIRE 403(B)	300.00
80650	03/04/2011	72021 SC DEPARTMENT OF REVENUE	275.00
	VO# 192575	INV#	275.00
		CREATED FROM PR: 3967	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	275.00
80651	03/04/2011	061745 SC RETIREMENT SYSTEMS	250,793.32
	VO# 192570	INV# 830.05	250,793.32
		CREATED FROM PR: 3967	
	100-000-454-000-000	S. C. RETIREMENT WITHHELD	80,152.56
	100-000-460-002-000	ACCRUED RETIREMENT	170,640.76
80652	03/04/2011	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY	239.72
	VO# 192597	INV#	239.72
		CREATED FROM PR: 3967	
	100-000-459-000-011	SC STATE EDUCATION ASSISTANCE AUTH	239.72
*	80654	03/04/2011 72703 STATE BUDGET AND CONTROL BOARD	780.35
	VO# 192594	INV#	780.35
		CREATED FROM PR: 3967	
	100-000-459-000-009	SC RETIREMENT PRE-TAX INSTALLMENT P	780.35
80655	03/04/2011	72205 TIAA-CREF AS AGENT FOR JPM	356.02
	VO# 192591	INV# DEDUCTIONS	356.02
		CREATED FROM PR: 3967	
	100-000-460-002-000	ACCRUED RETIREMENT	154.79
	100-000-484-000-003	DUE TO TIAA	201.23

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80656	03/04/2011	067575 UNITED WAY OF LAURENS COUNTY, INC.	820.00
	VO# 192586	INV#	820.00
		CREATED FROM PR: 3967	
	100-000-458-000-015	UNITED WAY	820.00
80657	03/04/2011	73309 U.S. DEPARTMENT OF EDUCATION	548.92
	VO# 192569	INV#	15.00
		CREATED FROM PR: 3961	
	100-000-459-000-010	US DEPT. OF EDUCATION	15.00
	VO# 192596	INV#	533.92
		CREATED FROM PR: 3967	
	100-000-459-000-010	US DEPT. OF EDUCATION	533.92
80658	03/04/2011	74359 WELLS FARGO BANK, N.A.	10,008.52
	VO# 192574	INV#	9,833.52
		CREATED FROM PR: 3967	
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	9,833.52
	VO# 192581	INV#	175.00
		CREATED FROM PR: 3967	
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	175.00
80659	03/04/2011	071464 YMCA	2,400.60
	VO# 192589	INV#	2,400.60
		CREATED FROM PR: 3967	
	100-000-458-000-016	CLINTON FAMILY YMCA	2,400.60
*	80661	03/08/2011 72081 ADAMS BUILDING SUPPLIES, INC.	114.44
	VO# 192730	INV# 110214324226 PO# 50195	39.93
		ACCT# 408000	
	368-113-410-000-017	ATA SUPPLIES - BELL ST	39.93
	VO# 192731	INV# 110214324236 PO# 50206	74.51
		ACCT# 408000	
	707-273-662-083-016	CHS JROTC SUPPLIES	74.51
*	80663	03/08/2011 013020 AWARD DECALS	409.00
	VO# 192733	INV# 30962 PO# 50215	409.00
		ACCT# 29325CHS	
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	409.00
*	80665	03/08/2011 014023 BI-LO #046 - CLINTON	121.41
	VO# 192735	INV# 714017 PO# 50208	121.41
	707-273-662-106-016	CHS FFA CLUB EXPENSES	121.41
80666	03/08/2011	73799 BRAIN POP	995.00
	VO# 192736	INV# 56259 PO# 49925	995.00
		BELL STREET MIDDLE	
	368-113-445-000-017	ELEMENTARY TECH SUPPLIES-BS	995.00
80667	03/08/2011	017256 CAROLINA STITCHES	1,761.76
	VO# 192737	INV# 11906 PO# 50202	1,347.13
		CLINTON HIGH SCHOOL	
	368-114-410-000-016	HIGH SCHOOL SUPPLIES-CHS	1,347.13

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	VO# 192738	INV# 11957	414.63
		CLINTON HIGH SCHOOL	
	708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES	414.63
*	80669 03/08/2011	018700 CLINTON TRUE VALUE HDWR	237.72
	VO# 192740	INV# A181155	213.74
		CUST# 13900	
	100-221-410-000-000	CURRICULUM DEVELOPMENT SUPPLIES	213.74
	VO# 192741	INV# A180987	23.98
		CUST# 13915	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	23.98
80670	03/08/2011	73355 CORBIN TURF & ORNAMENTAL SUPPLY	1,413.47
	VO# 192742	INV# 828952-IN	1,413.47
		CLINTON HIGH SCHOOL	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	1,413.47
80671	03/08/2011	74053 COUNTRY MEATS	595.00
	VO# 192743	INV# 57653	595.00
		CLINTON HIGH SCHOOL	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	595.00
80672	03/08/2011	022200 DILLARD'S SPORTS CENTER	1,991.80
	VO# 192744	INV# 78963	1,057.48
		CLINTON HIGH SCHOOL	
	708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES	1,057.48
	708-271-660-006-016	CHS AHTLETICS-SOFTBALL EXPENSES	0.00
	VO# 192745	INV# 78962	934.32
		CLINTON HIGH SCHOOL	
	708-271-660-006-016	CHS AHTLETICS-SOFTBALL EXPENSES	934.32
*	80674 03/08/2011	012452 ERIC ARMIN INC.	310.49
	VO# 192799	INV# INV0485551	310.49
		CUST ID: 24294	
	201-112-410-000-023	BA051 PRIMARY SUPPLIES-EE	310.49
80675	03/08/2011	EMPLOYEE VENDOR	548.00
	VO# 192750	INV# 2/3-4 TRAVEL	174.00
		LEADSMART TRAINING	
	821-221-332-000-000	SMART CENTER - TRAVEL	174.00
	VO# 192751	INV# 2/22-23 TRAVEL	103.00
		ADAPTIVE SCHOOLS TRAINING	
	821-221-332-000-000	SMART CENTER - TRAVEL	103.00
	VO# 192752	INV# 2/2 TRAVEL	28.50
		SALUDA - DIST OFFICE	
	821-221-332-000-000	SMART CENTER - TRAVEL	28.50
	VO# 192753	INV# 2/8 TRAVEL	37.00
		HOLLYWOOD	
	821-221-332-000-000	SMART CENTER - TRAVEL	37.00
	VO# 192754	INV# 2/9 TRAVEL	28.50
		SALUDA PRIMARY	

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		821-221-332-000-000 SMART CENTER - TRAVEL	28.50	
	VO# 192755	INV# 2/11 TRAVEL	96.00	
		COLUMBIA, SC		
		821-221-332-000-000 SMART CENTER - TRAVEL	96.00	
	VO# 192756	INV# 2/15-17 TRAVEL	81.00	
		MCCORMICK, SC		
		821-221-332-000-000 SMART CENTER - TRAVEL	81.00	
*	80677 03/08/2011	996046 JOHN W. GUSIC		108.00
	VO# 192758	INV# OFFICIAL	108.00	
		CHS BASKETBALL		
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	108.00	
*	80679 03/08/2011	72448 INTERSTATE STUDIO & PUBLISHING CO.		3,578.15
	VO# 192800	INV# YEARBOOKS PO# 50172	3,578.15	
		CLINTON ELEMENTARY		
		702-272-410-050-019 CE YEARBOOK EXPENSE	3,578.15	
*	80681 03/08/2011	042925 KRISPY KREME DOUGHNUT COMPANY		2,910.34
	VO# 192759	INV# DOUGHNUTS PO# 50130	2,910.34	
		BELL STREET MIDDLE		
		705-273-660-043-017 BS 8TH GRADE FIELD TRIP	822.23	
		705-273-660-053-017 BS 7TH GRADE TRIP EXPENSE	683.23	
		705-273-660-054-017 BS 6TH GRADE FIELD TRIP EXPENSE	1,404.88	
	80682 03/08/2011	042995 LAKESIDE COUNTRY CLUB		300.00
	VO# 192760	INV# GREEN FEE PO# 50213	300.00	
		CLINTON HIGH SCHOOL		
		708-271-660-005-016 CHS AHTLETICS-GOLF EXPENSES	300.00	
*	80684 03/08/2011	044500 L&L OFFICE SUPPLY, INC.		1,581.46
	VO# 192763	INV# 28304 PO# 50224	1,581.46	
		COPY PAPER		
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	1,581.46	
	80685 03/08/2011	72456 MCPC, INC.		2,226.33
	VO# 192765	INV# 5797128 PO# 50225	2,226.33	
		CUST# 323802		
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	2,226.33	
	80686 03/08/2011	72258 MEADOWS SERVICES, INC.		11,108.00
	VO# 192766	INV# 1904 PO# 48760	10,908.00	
		FEBRUARY 2011		
		100-254-322-000-016 PURCHASED CLEANING SERVICE-CHS	10,908.00	
	VO# 192767	INV# 1904 PO# 50181	200.00	
		FEBRUARY 2011		
		100-254-322-000-017 PURCHASED CLEANING SERVICE-BS	200.00	
	80687 03/08/2011	996038 PALMETTO CONSERVATION FOUNDATION		100.00
	VO# 192768	INV# DONATION PO# 50108	100.00	
		SWAMP FOX CHALLENGE		
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	100.00	

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80688	03/08/2011	EMPLOYEE VENDOR	3,330.95
	VO# 192802	INV# 1/31 TRAVEL BENNETTSVILLE PRIMARY LT	104.00
272-221-332-001-000	TIF TRAVEL		104.00
	VO# 192803	INV# 2/1 TRAVEL MCHS LEADERSHIP TEAM	103.00
272-221-332-001-000	TIF TRAVEL		103.00
	VO# 192804	INV# 2/2 TRAVEL BRUNSON ELEM TRAINING	101.00
272-221-332-001-000	TIF TRAVEL		101.00
	VO# 192805	INV# 2/3 TRAVEL DACUSVILLE / HOLLY SPRG	139.00
272-221-332-001-000	TIF TRAVEL		139.00
	VO# 192806	INV# 2/11 TRAVEL EDGEFIELD CORE TRAINING	65.00
272-221-332-001-000	TIF TRAVEL		65.00
	VO# 192807	INV# 2/14 TRAVEL DACUSVILLE MIDDLE LEADERSHIP	121.00
272-221-332-001-000	TIF TRAVEL		121.00
	VO# 192808	INV# 2/15 TRAVEL JET CLUSTERS, JOANNA	90.00
272-221-332-001-000	TIF TRAVEL		90.00
	VO# 192809	INV# 2/16 TRAVEL CLINTON CLUSTERS	68.00
272-221-332-001-000	TIF TRAVEL		68.00
	VO# 192810	INV# 2/17 TRAVEL WALLACE CLUSTERS	107.00
272-221-332-001-000	TIF TRAVEL		107.00
	VO# 192811	INV# 2/18 TRAVEL JET CLUSTER PLANNING	65.00
272-221-332-001-000	TIF TRAVEL		65.00
	VO# 192812	INV# 2/22 TRAVEL STROM THURMOND, DOUGLAS EL	68.50
272-221-332-001-000	TIF TRAVEL		68.50
	VO# 192813	INV# 2/23 TRAVEL JET, JOHNSTON EL	67.00
272-221-332-001-000	TIF TRAVEL		67.00
	VO# 192814	INV# 2/24 TRAVEL CLINTON EL & JET	93.50
272-221-332-001-000	TIF TRAVEL		93.50
	VO# 192815	INV# 2/25 TRAVEL BRINSON EL	101.00
272-221-332-001-000	TIF TRAVEL		101.00
	VO# 192816	INV# FEB 2011 CELL REIMBURSEMENT	75.00
272-221-340-001-000	TIF/TAP CELL PHONE CHARGES		75.00
	VO# 192817	INV# MAR 2011 CELL REIMBURSEMENT	75.00

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		272-221-340-001-000 TIF/TAP CELL PHONE CHARGES	75.00
	VO# 192818	INV# 4/4 AIRFARE	460.80
		REIMBURSEMENT	
		272-221-332-001-000 TIF TRAVEL	460.80
	VO# 192819	INV# 2/20-21 TRAVEL	267.70
		WEST END EL, WE PARKER EL	
		272-221-332-001-000 TIF TRAVEL	267.70
	VO# 192820	INV# 2/6-11 TRAVEL	1,159.45
		CORE TRAIN THE TRAINER	
		272-221-332-001-000 TIF TRAVEL	1,159.45
80689	03/08/2011	EMPLOYEE VENDOR	358.26
	VO# 192769	INV# 2/24-26 TRAVEL	358.26
		SC SPEECH/HEARING CONFERENCE	
		864-224-332-000-000 MEDICAID STAFF DEV TRAVEL	358.26
*	80691	03/08/2011 73863 HECTOR RODRIGUEZ	106.20
	VO# 192771	INV# OFFICIAL	106.20
		CHS BASKETBALL	
		708-271-660-002-016 CHS ATHLETICS-BASKETBALL EXPENSES	106.20
80692	03/08/2011	057565 SAGE PUBLICATIONS, INC.	383.61
	VO# 192821	INV# 6040001 PO# 50116	383.61
		CUST# 7312375	
		100-231-410-000-000 BOARD SUPPLIES/MATERIALS	191.80
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	191.81
*	80694	03/08/2011 058196 SCHOLASTIC MAGAZINES	177.90
	VO# 192822	INV# M4512621 PO# 50204	177.90
		ACCT# 29325030	
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	177.90
*	80696	03/08/2011 72681 SELF REGIONAL HEALTHCARE	393.70
	VO# 192823	INV# 1033600525 PO# 50192	393.70
		ECC LEVEL 3	
		100-255-395-000-000 TRANSP. OTHER PROF & TECH SERVICES	393.70
80697	03/08/2011	EMPLOYEE VENDOR	731.30
	VO# 192826	INV# 2/9 TRAVEL	100.00
		EDGEFIELD/BAMBERG CLUSTER	
		267-224-332-003-000 L56 TRAVEL	100.00
	VO# 192827	INV# 2/17 TRAVEL	20.00
		SIMPSONVILLE SCHOOL VISIT	
		267-224-332-003-000 L56 TRAVEL	20.00
	VO# 192828	INV# 3/9 AIRFARE	311.30
		TAP CONFERENCE	
		267-224-332-003-000 L56 TRAVEL	311.30
	VO# 192829	INV# 02/2011 CELL	150.00
		REIMBURSEMENT	
		272-221-340-001-000 TIF/TAP CELL PHONE CHARGES	150.00
	VO# 192830	INV# 03/2011 CELL	150.00

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			REIMBURSEMENT	
		272-221-340-001-000	TIF/TAP CELL PHONE CHARGES	150.00
80698	03/08/2011	EMPLOYEE VENDOR		480.49
	VO# 192824	INV# 2/21-25 TRAVEL		480.49
		BEAUFORT SCHOOL VISITS		
		272-221-332-001-000	TIF TRAVEL	480.49
80699	03/08/2011	73678 SMR PROMOTIONS		469.59
	VO# 192774	INV# 73647	PO# 50194	469.59
		BELL STREET MIDDLE		
		368-113-410-000-017	ATA SUPPLIES - BELL ST	469.59
80700	03/08/2011	060880 SODEXO, INC & AFFILIATES		2,321.95
	VO# 192775	INV# E02758	PO# 50103	2,321.95
		JROTC MILITARY BANQUET		
		707-273-662-083-016	CHS JROTC SUPPLIES	2,321.95
* 80702	03/08/2011	059250 STAFF DEVELOPMENT FOR EDUCATORS		895.00
	VO# 192778	INV# REG1193888	PO# 49822	179.00
		DIFF INSTRUCTION WORKSHOP		
		100-224-332-000-000	STAFF DEV TRAVEL	179.00
	VO# 192779	INV# REG1193890	PO# 49822	179.00
		DIFF INSTRUCTION WORKSHOP		
		100-224-332-000-000	STAFF DEV TRAVEL	179.00
	VO# 192780	INV# REG1193892	PO# 49822	179.00
		DIFF INSTRUCTION WORKSHOP		
		100-224-332-000-000	STAFF DEV TRAVEL	179.00
	VO# 192781	INV# REG1193895	PO# 49822	179.00
		DIFF INSTRUCTION WORKSHOP		
		100-224-332-000-000	STAFF DEV TRAVEL	179.00
	VO# 192782	INV# REG1193903	PO# 49822	179.00
		DIFF INSTRUCTION WORKSHOP		
		100-224-332-000-000	STAFF DEV TRAVEL	179.00
80703	03/08/2011	996050 SYSTEM WIDE SOLUTIONS, INC.		2,250.00
	VO# 192783	INV# 958	PO# 50229	2,250.00
		2010-2011 GEMS LICENSE		
		224-212-312-000-016	CONSULTANT	1,125.00
		224-212-312-000-017	PURCH SERV	1,125.00
80704	03/08/2011	EMPLOYEE VENDOR		1,113.39
	VO# 192831	INV# 02/2011 CELL		150.00
		REIMBURSEMENT		
		272-221-340-001-000	TIF/TAP CELL PHONE CHARGES	150.00
	VO# 192832	INV# 2/2-4 TRAVEL		510.59
		TIP GRANT CONFERENCE		
		267-224-332-003-000	L56 TRAVEL	510.59
	VO# 192833	INV# 3/9 AIRFARE		311.30
		TAP CONFERENCE		
		267-224-332-003-000	L56 TRAVEL	311.30

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VO# 192834	INV# 1/28 TRAVEL		20.50	
	GCSO OFFICE MEETING			
267-224-332-003-000	L56 TRAVEL		20.50	
VO# 192835	INV# 2/10 TRAVEL		109.00	
	EDGEFIELD CORE TRAINING			
267-224-332-003-000	L56 TRAVEL		109.00	
VO# 192836	INV# 2/9 TRAVEL		12.00	
	EDGEFIELD CORE TRAINING			
267-224-332-003-000	L56 TRAVEL		12.00	
80705	03/08/2011	EMPLOYEE VENDOR	257.60	
VO# 192784	INV# 2/24-26 TRAVEL		257.60	
	SCIRA CONFERENCE			
201-224-332-000-019	BA051 IMPROV OF INSTR TRAVEL-CE		257.60	
*	80707	03/08/2011	069690 VISA	2,470.22
VO# 192789	INV# METRO FORMS	PO# 50246	279.46	
100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM		0.00	
100-233-410-100-023	SCH ADMIN SUPPLIES-EE		279.46	
368-113-445-000-023	TECH SUPPLIES		0.00	
368-224-332-000-023	ATA TRAVEL - EE		0.00	
VO# 192790	INV# CUSTOMER USB PRODUCT	PO# 50246	165.09	
100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM		165.09	
100-233-410-100-023	SCH ADMIN SUPPLIES-EE		0.00	
368-113-445-000-023	TECH SUPPLIES		0.00	
368-224-332-000-023	ATA TRAVEL - EE		0.00	
VO# 192791	INV# TRAVELOCITY	PO# 50246	445.06	
	RON CLARK ACADEMY			
100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM		0.00	
100-233-410-100-023	SCH ADMIN SUPPLIES-EE		0.00	
368-113-445-000-023	TECH SUPPLIES		0.00	
368-224-332-000-023	ATA TRAVEL - EE		445.06	
VO# 192792	INV# TRAVELOCITY	PO# 50246	-947.69	
	TAP CONFERENCE			
100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM		0.00	
100-233-410-100-023	SCH ADMIN SUPPLIES-EE		0.00	
368-113-445-000-023	TECH SUPPLIES		0.00	
368-224-332-000-023	ATA TRAVEL - EE		-947.69	
VO# 192793	INV# WALMART.COM	PO# 50246	422.65	
100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM		0.00	
100-233-410-100-023	SCH ADMIN SUPPLIES-EE		0.00	
368-113-445-000-023	TECH SUPPLIES		422.65	
368-224-332-000-023	ATA TRAVEL - EE		0.00	
VO# 192794	INV# WALMART.COM	PO# 50246	422.65	
100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM		0.00	
100-233-410-100-023	SCH ADMIN SUPPLIES-EE		0.00	
368-113-445-000-023	TECH SUPPLIES		422.65	
368-224-332-000-023	ATA TRAVEL - EE		0.00	
VO# 192797	INV# TRAVELOCITY	PO# 50246	1,260.35	
	TAP CONFERENCE			

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		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	0.00
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	0.00
		368-113-445-000-023 TECH SUPPLIES	0.00
		368-224-332-000-023 ATA TRAVEL - EE	1,260.35
		VO# 192798 INV# WALMART.COM PO# 50246	422.65
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	0.00
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	0.00
		368-113-445-000-023 TECH SUPPLIES	422.65
		368-224-332-000-023 ATA TRAVEL - EE	0.00
*	80711	03/10/2011 017256 CAROLINA STITCHES	486.85
		VO# 192842 INV# 11961 PO# 50239	486.85
		BELL STREET MIDDLE	
		705-273-660-034-017 BS OLYMPIC DAY EXPENSE	486.85
	80712	03/10/2011 018100 CITY OF CLINTON	2,326.21
		VO# 192843 INV# LEASE PO# 48397	2,326.21
		MARCH 2011	
		100-254-325-000-000 RENTAL D. O.	2,326.21
	80713	03/10/2011 018100 CITY OF CLINTON	2,326.21
		VO# 192891 INV# LEASE PO# 48397	2,326.21
		APRIL 2011	
		100-254-325-000-000 RENTAL D. O.	2,326.21
	80714	03/10/2011 018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY	14,527.95
		VO# 192844 INV# VARIOUS PO# 50272	14,527.95
		100-254-470-000-000 O & M ENERGY (ELECT,NAT'L GAS)	1,875.60
		100-254-470-000-016 O & M ENERGY-CHS	3,736.67
		100-254-470-000-017 O & M ENERGY-BS	2,893.56
		100-254-470-000-018 O & M ENERGY-MSB	1,819.68
		100-254-470-000-019 O & M ENERGY-CE	1,383.40
		100-254-470-000-020 O & M ENERGY-MD	18.67
		100-254-470-000-022 O & M ENERGY-JW	1,036.63
		100-254-470-000-023 O & M ENERGY-EE	1,763.74
*	80717	03/10/2011 996058 SHARON M. CORLEY	308.90
		VO# 192877 INV# 2/23-27 TRAVEL	308.90
		SCSBA CONFERENCE	
		100-231-332-000-000 BOARD TRAVEL	308.90
	80718	03/10/2011 021575 DAVIS BUSINESS SYSTEMS INC	381.10
		VO# 192846 INV# 116287 PO# 50268	16.26
		100-264-410-000-000 STAFF SERVICES SUPPLIES	16.26
		VO# 192847 INV# 116107 PO# 50268	307.81
		100-264-410-000-000 STAFF SERVICES SUPPLIES	307.81
		VO# 192848 INV# 116210 PO# 50268	57.03
		100-264-410-000-000 STAFF SERVICES SUPPLIES	57.03
	80719	03/10/2011 72213 FORT SUMTER TOURS	545.75
		VO# 192849 INV# TICKETS PO# 50292	545.75
		JOANNA WOODSON	

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		704-271-660-003-022 JW FIELD TRIPS	545.75
80720	03/10/2011	029800 HART, INC.	2,771.30
	VO# 192850	INV# 29211	PO# 50061
		CUST# S8330802	2,771.30
		368-112-445-000-023 TECH SUPPLIES	1,385.65
		368-113-445-000-023 TECH SUPPLIES	1,385.65
80721	03/10/2011	72562 HENDERSON CHARTERS	3,690.00
	VO# 192851	INV# 1880	PO# 50198
		CLINTON ELEMENTARY	3,690.00
		702-271-660-092-019 CE JEKYLL ISLAND EXPENSE	3,690.00
80722	03/10/2011	030215 HIGDON'S	500.00
	VO# 192852	INV# G-1506	PO# 50278
		CLINTON HIGH SCHOOL	500.00
		100-254-323-004-016 O & M REPAIRS/MAINT PUR SERV/CHS	500.00
*	80724	03/10/2011 041370 JEKYLL ISLAND 4H	10,052.00
	VO# 192853	INV# 101 PARTICIPANTS	PO# 50253
		CLINTON ELEMENTARY	10,052.00
		702-271-660-092-019 CE JEKYLL ISLAND EXPENSE	9,644.00
		702-271-660-092-019 CE JEKYLL ISLAND EXPENSE	408.00
80725	03/10/2011	74149 JOLLY FARMER PRODUCTS U.S. INC.	753.72
	VO# 192873	INV# N690061	PO# 49756
		CUST ID: CLINTON/SC	275.80
		707-273-662-106-016 CHS FFA CLUB EXPENSES	275.80
	VO# 192874	INV# N686735	PO# 49756
		CLINTON HIGH SCHOOL	507.09
		707-273-662-106-016 CHS FFA CLUB EXPENSES	507.09
	VO# 192875	INV# 684911C	PO# 49756
		ACCT# 19793	-29.17
		707-273-662-106-016 CHS FFA CLUB EXPENSES	-29.17
80726	03/10/2011	041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	279.22
	VO# 192854	INV# 576	PO# 50271
		18" STIHL HEDGE TRIMMER	279.22
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	279.22
80727	03/10/2011	73004 KRISPY KREME DOUGHNUT CO.	1,033.56
	VO# 192893	INV# 448528	PO# 50298
		CLINTON HIGH	1,033.56
		707-273-662-083-016 CHS JROTC SUPPLIES	1,033.56
80728	03/10/2011	043600 LAURENS COUNTY WATER & SEWER COMMISSION	643.78
	VO# 192855	INV# 17440	PO# 48661
		JOANNA WOODSON	643.78
		100-254-321-000-022 O & M WATER & SEWER - JW	643.78
*	80730	03/10/2011 044500 L&L OFFICE SUPPLY, INC.	1,088.23
	VO# 192857	INV# 28139	PO# 50205
		RECEIPT BOOKS/HANGERS	1,034.13

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		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS				983.03
		368-233-410-000-016 ADMIN SUPPLIES - CHS				51.10
	VO# 192858	INV# 28165	PO# 50205			8.13
		NAME TAGS				
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS				8.13
	VO# 192888	INV# 28371	PO# 50291			45.97
		PINK COPY PAPER				
		100-263-410-000-000 INFORMATION SERVICES SUPPLIES				45.97
80731	03/10/2011	044700 LLOYD ROOFING COMPANY,INC				1,600.00
	VO# 192859	INV# 30010	PO# 50274			1,600.00
		CLINTON HIGH				
		100-254-323-004-000 O & M REPAIRS/MAINT SERVICE-GENERAL				1,600.00
80732	03/10/2011	EMPLOYEE VENDOR				262.00
	VO# 192892	INV# 3/3-6 TRAVEL				262.00
		SCMSA CONFERENCE				
		368-224-332-000-017 ATA TRAVEL-BS				262.00
80733	03/10/2011	73101 MANSFIELD OIL COMPANY				4,167.22
	VO# 192894	INV# 13866	PO# 48400			4,167.22
		ACCT# 19255				
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL				4,167.22
80734	03/10/2011	046640 EDNA MCGEE				337.00
	VO# 192860	INV# 2/23-27 TRAVEL				337.00
		SCSBA CONVENTION				
		100-231-332-000-000 BOARD TRAVEL				337.00
80735	03/10/2011	996059 ELIZABETH MCKINNEY				228.26
	VO# 192878	INV# 2/23-27 TRAVEL				228.26
		SCSBA CONFERENCE				
		100-231-332-000-000 BOARD TRAVEL				228.26
80736	03/10/2011	72258 MEADOWS SERVICES, INC.				11,108.00
	VO# 192861	INV# 1920	PO# 50181			200.00
		BELL STREET MIDDLE				
		100-254-322-000-017 PURCHASED CLEANING SERVICE-BS				200.00
	VO# 192862	INV# 1920	PO# 48760			10,908.00
		CLINTON HIGH SCHOOL				
		100-254-322-000-016 PURCHASED CLEANING SERVICE-CHS				10,908.00
80737	03/10/2011	EMPLOYEE VENDOR				106.00
	VO# 192863	INV# 2/6-11 TRAVEL				106.00
		CORE TRAIN THE TRAINER				
		272-221-332-001-000 TIF TRAVEL				106.00
80738	03/10/2011	055000 PRINT-A-MATIC, INC.				617.40
	VO# 192864	INV# 4280	PO# 49465			617.40
		100-255-360-000-000 TRANSPORTATION-PRINTING				617.40
80739	03/10/2011	056350 QUILL CORPORATION				859.56
	VO# 192889	INV# 2772907	PO# 50226			57.76

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		ACCT# C2539641	
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	57.76
		VO# 192890 INV# 2702371 PO# 50226	801.80
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	801.80
80740	03/10/2011	056950 GEORGE A. REID, INC.	1,284.20
		VO# 192865 INV# 03031102 PO# 50275	1,284.20
		MAINT. SHOP PARKING AREA	
		100-254-323-004-000 O & M REPAIRS/MAINT SERVICE-GENERAL	200.00
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	1,084.20
80741	03/10/2011	72904 REPUBLIC SERVICES #744	1,732.39
		VO# 192884 INV# 1213731 PO# 48659	1,732.39
		ACCT# 7695	
		100-254-329-000-000 O & M GARBAGE SERVICES	91.30
		100-254-329-000-016 O & M GARBAGE SERVICES-CHS	487.00
		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
80742	03/10/2011	061174 SC DEPARTMENT OF EDUCATION	1,034.16
		VO# 192867 INV# PERMIT 10-11-24	1,034.16
		SMART AFTERSCHOOL PROGRAM	
		224-255-332-000-016 TRAVEL	413.66
		224-255-332-000-017 TRAVEL	620.50
80743	03/10/2011	71681 SCHOLASTIC BOOK FAIRS - 03	4,670.35
		VO# 192882 INV# W2798648BF PO# 50254	4,670.35
		ACCT# 162460	
		702-190-410-007-019 CE BOOKFAIR EXPENSES	4,670.35
80744	03/10/2011	058610 SCHOOL SPECIALTY, INC.	521.53
		VO# 192883 INV# 308100860741 PO# 50090	521.53
		CUST# 267459	
		924-147-410-000-018 CDEPP SUPPLIES - MSB	521.53
80745	03/10/2011	EMPLOYEE VENDOR	1,395.85
		VO# 192879 INV# 2/28-3/2 TRAVEL	250.14
		BEAUFORT SCHOOLS	
		272-221-332-001-000 TIF TRAVEL	250.14
		VO# 192880 INV# 2/21-25 TRAVEL	213.37
		BEAUFORT SCHOOLS	
		272-221-332-001-000 TIF TRAVEL	213.37
		VO# 192881 INV# 2/28-3/2 TRAVEL	177.52
		BEAUFORT SCHOOLS	
		272-221-332-001-000 TIF TRAVEL	177.52
		VO# 192885 INV# 4/4-7 AIRFARE	632.25
		TRAIN THE TRAINER CORE	
		272-221-332-001-000 TIF TRAVEL	632.25

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	VO# 192886	INV# 3/7-8 TRAVEL	122.57
		BEAUFORT SCHOOLS	
	272-221-332-001-000	TIF TRAVEL	122.57
*	80747 03/10/2011	74266 SOUTHERN TREE EXPERTS	300.00
	VO# 192868	INV# REMOVE PINE TREES PO# 50277	300.00
		MS BAILEY CDC	
	100-254-323-004-018	O & M REPAIRS/MAINT PUR SERV/MSB	300.00
	80748 03/10/2011	72943 THORNWELL HOME FOR CHILDREN	9,495.97
	VO# 192887	INV# TUTORING PO# 50288	9,495.97
		FEBRUARY 2011	
	201-113-311-000-024	PUR SERV	4,747.98
	201-114-311-000-024	PUR SERV	4,747.99
	80749 03/10/2011	066550 TRIUMPH LEARNING LLC	146.91
	VO# 192869	INV# IV804425 PO# 50118	146.91
		ACCT# 14271	
	368-113-410-000-023	ELEMENTARY SUPPLIES-EE	146.91
	80750 03/10/2011	070505 WATER CONDITIONING, INC.	275.00
	VO# 192870	INV# 1849 PO# 48798	275.00
	100-254-323-004-016	O & M REPAIRS/MAINT PUR SERV/CHS	68.75
	100-254-323-004-018	O & M REPAIRS/MAINT PUR SERV/MSB	68.75
	100-254-323-004-022	O & M REPAIRS/MAINT PURC SERV/JW	68.75
	100-254-323-004-023	O & M REPAIRS/MAINT PURC SERV/EE	68.75
	80751 03/10/2011	74607 WEST LEASE LIGHTING	2,590.00
	VO# 192871	INV# 1015 PO# 48662	2,590.00
		CLINTON HIGH SCHOOL	
	500-253-530-099-016	High School Lighting	2,590.00
	80752 03/10/2011	070920 WHITAKER FLOOR COVERING, INC.	180.00
	VO# 192872	INV# INSTALL TILE PO# 50270	180.00
		BELL STREET MIDDLE	
	100-254-323-004-017	O & M REPAIRS/MAINT PUR SERV/BS	180.00
	80753 03/15/2011	EMPLOYEE VENDOR	2,576.15
	VO# 192898	INV# 151508 PO# 50158	2,576.15
		MS SERVER ENTERPRISE	
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	2,576.15
*	80756 03/15/2011	72438 B & R COMMUNICATIONS	112.83
	VO# 192900	INV# 33421-39561 PO# 50243	112.83
		TEST SINGLE MODE FIBER CONNECT	
	100-254-340-000-019	O & M COMMUNICATION (TELEPHONE) CE	112.83
*	80759 03/15/2011	017641 CHILDS & HALLIGAN, P.A.	1,746.81
	VO# 192953	INV# 3350	1,746.81
		FEBRUARY 2011	
	100-231-319-000-000	BOARD LEGAL SERVICES	1,746.81
*	80765 03/15/2011	EMPLOYEE VENDOR	149.00

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	VO# 192933	INV# 3/7-8 TRAVEL	149.00
		KINDERGARTEN CONFERENCE	
	201-224-332-000-019	BA051 IMPROV OF INSTR TRAVEL-CE	149.00
*	80769	03/15/2011 72179 LAMINEX, INC.	280.62
	VO# 192908	INV# 21691 PO# 50267	280.62
		CLINTON HIGH SCHOOL	
	707-271-410-104-016	CHS ID BADGE SUPPLIES	14.19
	707-271-410-104-016	CHS ID BADGE SUPPLIES	266.43
*	80775	03/15/2011 73315 LOWE'S CREDIT SERVICES	1,534.02
	VO# 192937	INV# 14877 PO# 50030	918.05
	707-273-662-106-016	CHS FFA CLUB EXPENSES	872.87
	707-273-662-106-016	CHS FFA CLUB EXPENSES	45.18
	VO# 192938	INV# 9730 PO# 50102	377.19
	707-273-662-106-016	CHS FFA CLUB EXPENSES	377.19
	VO# 192939	INV# 13528 PO# 50211	115.01
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	108.50
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	6.51
	VO# 192940	INV# 16006 PO# 50180	11.87
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	11.20
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.67
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	VO# 192941	INV# 1420 PO# 50180	111.90
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	42.72
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	31.78
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	37.40
*	80777	03/15/2011 72456 MCPC, INC.	1,038.77
	VO# 192912	INV# 5814471 PO# 50155	869.78
		CUST# 323802	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	869.78
	VO# 192913	INV# 5813702 PO# 50244	168.99
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	168.99
	80778	03/15/2011 049095 MULLINS TRUCK & TRACTOR CO., INC.	388.16
	VO# 192948	INV# IM76646 PO# 50280	388.16
		CLINTON HIGH	
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	388.16
*	80781	03/15/2011 051084 OFFICE DEPOT, INC.	275.09
	VO# 192957	INV# 554248706001 PO# 50231	97.37
		ACCT# 30924356	
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	97.37
	VO# 192958	INV# 554248839001 PO# 50231	4.10
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	4.10
	VO# 192959	INV# 554248840001 PO# 50231	82.08
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	82.08
	VO# 192960	INV# 554248841001 PO# 50231	91.54
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	91.54

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80782	03/15/2011	73240 PLATINUM MUSIC SERVICE MOBILE DJ'S	300.00
	VO# 192947	INV# 1002182011 PO# 50281	300.00
		DJ - MILITARY BALL	
	707-273-662-083-016	CHS JROTC SUPPLIES	300.00
80783	03/15/2011	056350 QUILL CORPORATION	318.39
	VO# 192942	INV# 2829421 PO# 50223	290.49
		ACCT# C2539641	
	707-190-660-074-016	CHS SUPPLIES - BUSINESS DEPT	290.49
	VO# 192943	INV# 2781554 PO# 50223	21.61
	707-190-660-074-016	CHS SUPPLIES - BUSINESS DEPT	21.61
	VO# 192944	INV# 2778087 PO# 50223	6.29
	707-190-660-074-016	CHS SUPPLIES - BUSINESS DEPT	6.29
80784	03/15/2011	056684 THE READING SOURCE	6,592.81
	VO# 192916	INV# 11-621 PO# 49781	6,592.81
		CLINTON HIGH SCHOOL	
	358-114-410-000-016	SUPPLIES	6,592.81
80785	03/15/2011	056950 GEORGE A. REID, INC.	224.70
	VO# 192917	INV# 02281105 PO# 50265	224.70
		CLINTON HIGH	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	224.70
80786	03/15/2011	057085 RENAISSANCE LEARNING, INC.	987.61
	VO# 192936	INV# INV3763453 PO# 49970	987.61
		CUST# 45031	
	201-113-345-000-024	TECH PURCH SERV - THORNWELL	987.61
80787	03/15/2011	057233 RESOURCES FOR EDUCATORS	487.00
	VO# 192918	INV# 1809211 PO# 49873	487.00
		HOME & SCHOOL CONNECTION	
	201-223-410-000-000	BA051 SUPER SPEC PROGRAM SUPPLIES	487.00
*	80791	03/15/2011 062210 SC SCHOOL BOARDS INS. TRUST	38,106.00
	VO# 192920	INV# 10076	38,106.00
		CUST ID: L56	
	100-000-485-000-000	WORKER'S COMP LIABILITY	38,106.00
*	80794	03/15/2011 059250 STAFF DEVELOPMENT FOR EDUCATORS	658.00
	VO# 192922	INV# REG-1201604 PO# 50033	329.00
		KINDERGARTEN CONFERENCE	
	201-224-332-000-019	BA051 IMPROV OF INSTR TRAVEL-CE	329.00
	VO# 192923	INV# REG-1201610 PO# 50033	329.00
		KINDERGARTEN CONFERENCE	
	201-224-332-000-019	BA051 IMPROV OF INSTR TRAVEL-CE	329.00
80795	03/15/2011	067131 JOE TURNER	175.00
	VO# 192924	INV# PIANO TUNING PO# 50263	175.00
		CLINTON HIGH SCHOOL	
	100-271-661-100-016	CHS PUPIL ACT-CHORUS	175.00

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80796	03/15/2011	067220 U.S. TOY CO./CONSTRUCTIVE PLAYTHINGS	1,159.52
	VO# 192925	INV# 5115649000 PO# 49905	1,159.52
		ACCT# 302600	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	1,159.52
80797	03/15/2011	74432 VERTICAL ALLIANCE GROUP, INC.	420.00
	VO# 192926	INV# RENEWAL PO# 50189	420.00
		ONLINE TRAINING	
	100-255-345-000-000	TRANSPORTATION TECH PURCHASED SERV	420.00
* 80800	03/21/2011	72276 AMSAN	6,316.50
	VO# 192979	INV# 237103460 PO# 48406	6,316.50
		ACCT# 462211	
	100-254-410-000-000	O & M CUSTODIAL SUPPLIES	69.14
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS	1,833.33
	100-254-410-000-017	O & M CUSTODIAL SUPPLIES-BS	1,620.57
	100-254-410-000-018	O & M CUSTODIAL SUPPLIES-MSB	482.11
	100-254-410-000-019	O & M CUSTODIAL SUPPLIES-CE	906.65
	100-254-410-000-022	O & M CUSTODIAL SUPPLIES-JW	608.33
	100-254-410-000-023	O & M CUSTODIAL SUPPLIES-EE	796.37
80801	03/21/2011	72276 AMSAN	6,316.50
	VO# 192980	INV# 238789689 PO# 48406	6,316.50
		ACCT# 462211	
	100-254-410-000-000	O & M CUSTODIAL SUPPLIES	69.14
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS	1,833.33
	100-254-410-000-017	O & M CUSTODIAL SUPPLIES-BS	1,620.57
	100-254-410-000-018	O & M CUSTODIAL SUPPLIES-MSB	482.11
	100-254-410-000-019	O & M CUSTODIAL SUPPLIES-CE	906.65
	100-254-410-000-022	O & M CUSTODIAL SUPPLIES-JW	608.33
	100-254-410-000-023	O & M CUSTODIAL SUPPLIES-EE	796.37
80802	03/21/2011	72276 AMSAN	6,316.50
	VO# 192981	INV# 240427385 PO# 48406	6,316.50
		ACCT# 462211	
	100-254-410-000-000	O & M CUSTODIAL SUPPLIES	69.14
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS	1,833.33
	100-254-410-000-017	O & M CUSTODIAL SUPPLIES-BS	1,620.57
	100-254-410-000-018	O & M CUSTODIAL SUPPLIES-MSB	482.11
	100-254-410-000-019	O & M CUSTODIAL SUPPLIES-CE	906.65
	100-254-410-000-022	O & M CUSTODIAL SUPPLIES-JW	608.33
	100-254-410-000-023	O & M CUSTODIAL SUPPLIES-EE	796.37
* 80804	03/21/2011	996073 JAMES D. BARTON	764.88
	VO# 193050	INV# 2/23-25 TRAVEL	764.88
		SCSBA CONFERENCE	
	100-231-332-000-000	BOARD TRAVEL	764.88
* 80806	03/21/2011	017655 CHRONICLE PUBLISHING COMPANY	810.00
	VO# 193083	INV# HORIZONS PO# 50295	810.00
		100-263-350-000-000	IMFORMATION SERVICES ADVERTISING
			810.00

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80807	03/21/2011	72970 CLINTON/NEWBERRY TOOL & EQUIP RENTAL	353.86
	VO# 193058	INV# 8508 PO# 50331	353.86
		KUBOTA BACKHOE	
	100-254-325-000-000	RENTAL D. O.	353.86
80808	03/21/2011	018700 CLINTON TRUE VALUE HDWR	569.70
	VO# 192998	INV# A178328 PO# 50332	27.95
		CUST# 13900	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	27.95
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	VO# 192999	INV# B174543 PO# 50332	12.89
		CUST# 13900	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	12.89
	VO# 193000	INV# B174606 PO# 50332	19.56
		CUST# 13900	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	19.56
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	VO# 193001	INV# A178425 PO# 50332	16.02
		CUST# 13900	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	16.02
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	VO# 193002	INV# B174737 PO# 50332	13.42
		CUST# 13900	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	13.42
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	VO# 193003	INV# A178523 PO# 50332	58.75
		CUST# 13900	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00

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100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	58.75
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 193004	INV# A178536	PO# 50332	5.67
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	5.67
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 193005	INV# B174810	PO# 50332	20.31
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	20.31
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 193006	INV# B175300	PO# 50332	-9.60
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	-9.60
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 193007	INV# B175303	PO# 50332	2.99
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	2.99
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 193008	INV# B175390	PO# 50332	20.07
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	20.07
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 193009	INV# A179103	PO# 50332	3.20
CUST# 13900			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	3.20
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00

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100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 193010	INV#	A179151	PO# 50332 20.26
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	20.26
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 193011	INV#	B175570	PO# 50332 16.24
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	16.24
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 193012	INV#	A179355	PO# 50332 4.65
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	4.65
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 193013	INV#	B175722	PO# 50332 4.81
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	4.81
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 193014	INV#	A179509	PO# 50332 7.56
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	7.56
VO# 193015	INV#	B175956	PO# 50332 21.38
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	21.38
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00

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100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB				0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE				0.00
VO# 193016		INV# B175990	PO# 50332			61.88
		CUST# 13900				
100-254-412-000-000		O & M MAINTENANCE SUPPLIES				0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS				61.88
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS				0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB				0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE				0.00
VO# 193017		INV# A179658	PO# 50332			21.79
		CUST# 13900				
100-254-412-000-000		O & M MAINTENANCE SUPPLIES				0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS				0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS				0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB				21.79
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE				0.00
VO# 193018		INV# A179843	PO# 50332			6.40
		CUST# 13900				
100-254-412-000-000		O & M MAINTENANCE SUPPLIES				6.40
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				0.00
VO# 193019		INV# A179857	PO# 50332			5.75
		CUST# 13900				
100-254-412-000-000		O & M MAINTENANCE SUPPLIES				0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS				0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS				5.75
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE				0.00
VO# 193020		INV# A180056	PO# 50332			9.62
		CUST# 13900				
100-254-412-000-000		O & M MAINTENANCE SUPPLIES				9.62
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS				0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS				0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE				0.00
VO# 193021		INV# B176579	PO# 50332			10.23
		CUST# 13900				
100-254-412-000-000		O & M MAINTENANCE SUPPLIES				10.23
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				0.00
VO# 193022		INV# A180162	PO# 50332			24.59
		CUST# 13900				
100-254-412-000-000		O & M MAINTENANCE SUPPLIES				0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS				24.59
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS				0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE				0.00
VO# 193023		INV# B176800	PO# 50332			40.18
		CUST# 13900				
100-254-412-000-000		O & M MAINTENANCE SUPPLIES				0.00

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100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	40.18
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
VO# 193024		INV# A180398	PO# 50332 2.13
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	2.13
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	0.00
VO# 193025		INV# A180444	PO# 50332 2.41
		CUST# 13900	
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
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
VO# 193026		INV# A180477	PO# 50332 13.37
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	13.37
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	0.00
VO# 193027		INV# B177120	PO# 50332 9.61
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	9.61
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
VO# 193028		INV# B177329	PO# 50332 37.18
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	37.18
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
VO# 193029		INV# A181029	PO# 50332 18.57
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	18.57
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
VO# 193030		INV# A181068	PO# 50332 12.07
		CUST# 13900	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	12.07
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
VO# 193031		INV# A181323	PO# 50332 27.79
		CUST# 13900	
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	27.79
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
80809	03/21/2011	018700 CLINTON TRUE VALUE HDWR	306.40
VO# 192982		INV# A182605	PO# 50301 15.79

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		CUST# 13915	
100-254-410-100-016		O & M SUPPLIES-CHS	15.79
707-273-662-106-016		CHS FFA CLUB EXPENSES	0.00
VO# 192983	INV#	B177799	PO# 50301 1.16
		CUST# 9870	
707-273-662-106-016		CHS FFA CLUB EXPENSES	1.16
VO# 192984	INV#	B175150	PO# 50332 13.94
		CUST# 13930	
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	13.94
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# 192985	INV#	A182518	PO# 50285 15.79
		CUST# 13905	
705-273-410-000-017		BS MAINTENANCE SUPPLIES	15.79
VO# 192986	INV#	B178786	PO# 50284 20.87
		CUST# 13915	
100-254-410-100-016		O & M SUPPLIES-CHS	0.00
707-273-662-106-016		CHS FFA CLUB EXPENSES	0.00
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES	20.87
VO# 192987	INV#	B179042	PO# 50284 13.91
		CUST# 13915	
100-254-410-100-016		O & M SUPPLIES-CHS	0.00
707-273-662-106-016		CHS FFA CLUB EXPENSES	0.00
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES	13.91
VO# 192988	INV#	B176002	PO# 50284 21.14
		CUST# 13915	
100-254-410-100-016		O & M SUPPLIES-CHS	0.00
707-273-662-106-016		CHS FFA CLUB EXPENSES	0.00
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES	21.14
VO# 192989	INV#	A181299	PO# 50314 31.01
		CUST# 13940	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	31.01
VO# 192990	INV#	A181328	PO# 50314 19.25
		CUST# 13940	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	19.25
VO# 192991	INV#	B179548	PO# 50314 23.44
		CUST# 13940	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	23.44
VO# 192992	INV#	A182823	PO# 50314 107.76
		CUST# 13940	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	107.76
VO# 192993	INV#	B179495	PO# 50314 4.17
		CUST# 13940	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	4.17
VO# 192994	INV#	A182843	PO# 50314 18.17
		CUST# 13940	

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		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	18.17
80810	03/21/2011	74382 COMFORT INN	150.96
	VO# 193085	INV# 282143, 282144 PO# 50336	150.96
		4H/FFA STE LIVESTOCK CONTESTS	
		207-224-332-000-000 VA051 STAFF DEV. TRAVEL	75.48
		707-273-662-106-016 CHS FFA CLUB EXPENSES	75.48
80811	03/21/2011	74115 CYNERGI SYSTEMS, LLC	8,768.37
	VO# 192995	INV# 954 PO# 49698	932.02
		CAMERA - CHS SOUND ROOM	
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	932.02
	VO# 192996	INV# 953 PO# 49655	5,288.37
		CAMERA SYSTEM - CHS	
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	5,288.37
	VO# 192997	INV# 955 PO# 48389	2,547.98
		BOSE SOUND SYSTEM - CHS	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	2,547.98
*	80814	03/21/2011 71590 DIVERSIFIED ELECTRONICS, INC. OF SC	462.30
	VO# 193078	INV# 166001284 PO# 50255	417.30
		CUST# 10119	
		368-233-410-000-016 ADMIN SUPPLIES - CHS	417.30
	VO# 193079	INV# 170002315 PO# 50255	22.50
		CLINTON HIGH	
		368-233-410-000-016 ADMIN SUPPLIES - CHS	22.50
	VO# 193080	INV# 170002316 PO# 50255	22.50
		368-233-410-000-016 ADMIN SUPPLIES - CHS	22.50
80815	03/21/2011	73718 EDUCATION BASED SERVICES, INC.	4,335.00
	VO# 193060	INV# 204707 PO# 48446	4,335.00
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	4,335.00
80816	03/21/2011	EMPLOYEE VENDOR	230.00
	VO# 193044	INV# 3/10-14 TRAVEL	230.00
		NATIONAL TAP CONF	
		368-224-332-000-023 ATA TRAVEL - EE	230.00
*	80818	03/21/2011 026493 FOLLETT LIBRARY RESOURCES	2,032.59
	VO# 193076	INV# 327246F-3 PO# 50017	380.70
		CUST# 12914	
		100-222-430-100-019 CE MEDIA BOOKS	380.70
	VO# 193077	INV# 327246-4 PO# 50017	1,651.89
		100-222-430-100-019 CE MEDIA BOOKS	1,651.89
*	80823	03/21/2011 EMPLOYEE VENDOR	139.00
	VO# 193053	INV# 3/10-14 TRAVEL	139.00
		NATIONAL TAP CONF	
		268-224-332-000-016 TAP CONFERENCE TRAVEL - CHS	139.00
*	80827	03/21/2011 EMPLOYEE VENDOR	190.25
	VO# 193054	INV# 3/10-14 TRAVEL	190.25

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		NATIONAL TAP CONF	
		268-224-332-000-016 TAP CONFERENCE TRAVEL - CHS	190.25
*	80829	03/21/2011 72456 MCPC, INC.	2,415.55
		VO# 193062 INV# 5818135 PO# 50128	243.45
		CUST# 323802	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	243.45
		VO# 193063 INV# 5796504 PO# 50333	2,172.10
		CUST# 323802	
		100-254-445-000-017 O&M TECH SUPPLIES - BS	1,086.05
		100-254-445-000-019 O&M TECH SUPPLIES - CE	1,086.05
80830	03/21/2011	74465 BRETT NEWTON	130.00
		VO# 193038 INV# OFFICIAL	65.00
		CHS / DIXIE	
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	65.00
		VO# 193039 INV# OFFICIAL	65.00
		CHS / BLACKSBURG	
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	65.00
80831	03/21/2011	050680 NHC REHABILITATION - SOUTH CAROLINA	9,830.25
		VO# 193064 INV# 8077-4 PO# 48422	9,830.25
		1/24/11 THRU 2/20/11	
		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	1,000.00
		864-213-313-000-018 PURCH SERV	1,400.00
		864-213-313-000-019 PURCH SERV	1,400.00
		864-213-313-000-022 PURCH SERV	1,030.25
		864-213-313-000-023 PURCH SERV	1,000.00
*	80833	03/21/2011 055150 PRINTERS ASSOCIATES, INC.	260.48
		VO# 193065 INV# 19689 PO# 50300	260.48
		CLINTON HIGH	
		707-273-662-089-016 CHS INTERACT CLUB EXPENSES	260.48
80834	03/21/2011	056350 QUILL CORPORATION	195.09
		VO# 193066 INV# 2829486 PO# 50286	195.09
		ACCT# C2539641	
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	58.50
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	136.59
80835	03/21/2011	74701 JEROLD F. RICE	118.00
		VO# 193041 INV# OFFICIAL	59.00
		CHS / GILBERT	
		708-271-660-016-016 CHS ATHLETICS-SOCCER EXPENSES	59.00
		VO# 193042 INV# OFFICIAL	59.00
		CHS / LAURENS	
		708-271-660-016-016 CHS ATHLETICS-SOCCER EXPENSES	59.00
80836	03/21/2011	EMPLOYEE VENDOR	512.08

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 193047	INV# 3/8-10 TRAVEL	512.08
		SCASBO SPRING CONFERENCE	
	100-252-332-000-000	FISCAL SERVICE TRAVEL	512.08
80837	03/21/2011	057453 ROEBUCK GREENHOUSES, INC.	318.00
	VO# 193067	INV# 36201A PO# 50304	318.00
		CLINTON HIGH SCHOOL	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	300.00
	707-273-662-106-016	CHS FFA CLUB EXPENSES	18.00
*	80839	03/21/2011 73671 SCANTRON CORPORATION	636.03
	VO# 193086	INV# 6146855 PO# 50193	636.03
		CUST# 101051621	
	368-113-410-000-017	ATA SUPPLIES - BELL ST	636.03
80840	03/21/2011	73077 SC DEPARTMENT OF JUVENILE JUSTICE	368.49
	VO# 193068	INV# 704420 PO# 50252	368.49
	100-149-372-000-016	OTHER SPECIAL PROGRAMS TUITION-CHS	368.49
80841	03/21/2011	73871 SCHOOLWIRES, INC.	2,250.00
	VO# 193084	INV# 143027372 PO# 50335	2,250.00
		CENTRICITY TRAINING	
	100-224-332-000-000	STAFF DEV TRAVEL	150.00
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	150.00
	100-233-332-100-019	SCH ADMIN TRAVEL-CE	300.00
	100-254-332-000-000	O & M TRAVEL	150.00
	368-224-332-000-016	ATA TRAVEL	450.00
	368-224-332-000-017	ATA TRAVEL-BS	300.00
	368-224-332-000-023	ATA TRAVEL - EE	450.00
	924-224-332-000-018	CDEPP STAFF DEV - TRAVEL	300.00
80842	03/21/2011	062230 SC SCHOOL FOR THE DEAF & BLIND	6,427.67
	VO# 193069	INV# 2000131040 PO# 50250	2,830.00
		CUST# 3302004	
	864-124-311-000-016	PURCH SERV	1,415.00
	864-124-311-000-019	MEDICAID PUR SERV. SCSDB	1,415.00
	VO# 193070	INV# 2000130960 PO# 50250	2,568.67
	864-124-311-000-016	PURCH SERV	2,568.67
	864-124-311-000-019	MEDICAID PUR SERV. SCSDB	0.00
	VO# 193071	INV# 2000130961 PO# 50250	1,029.00
	864-124-311-000-016	PURCH SERV	1,029.00
	864-124-311-000-019	MEDICAID PUR SERV. SCSDB	0.00
80843	03/21/2011	042715 SHARP ELECTRONICS CORPORATION	2,523.76
	VO# 192961	INV# 187958 PO# 50242	13.52
		ACCT# 106914	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	13.52
	VO# 192962	INV# 192132 PO# 50242	16.04
		ACCT# 106914	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	16.04
	VO# 192963	INV# 184801 PO# 50242	87.01
		ACCT# 106599	

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100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	87.01
VO# 192964		INV# 187654 PO# 50242	399.71
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	399.71
VO# 192965		INV# 187655 PO# 50242	409.31
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	409.31
VO# 192966		INV# 187656 PO# 50242	134.26
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	134.26
VO# 192967		INV# 187657 PO# 50242	43.96
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	43.96
VO# 192968		INV# 187658 PO# 50242	135.71
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	135.71
VO# 192969		INV# 187659 PO# 50242	31.46
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	31.46
VO# 192970		INV# 187660 PO# 50242	921.60
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	921.60
VO# 192971		INV# 187661 PO# 50242	1.72
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	1.72
VO# 192972		INV# 187946 PO# 50242	176.67
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	176.67
VO# 192973		INV# 189699 PO# 50242	4.98
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	4.98
VO# 192974		INV# 191288 PO# 50242	78.25
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	78.25
VO# 192975		INV# 191289 PO# 50242	11.02
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	11.02
VO# 192976		INV# 191290 PO# 50242	2.96
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	2.96
VO# 192977		INV# 191685 PO# 50242	2.42
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	2.42
VO# 192978		INV# 191702 PO# 50242	53.16
		ACCT# 106599	
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	53.16
80844	03/21/2011	74233 SOLIANT HEALTH	3,064.35
VO# 193072		INV# 4371833 PO# 48447	1,086.75

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		CUST# ELI0003827	
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	0.00
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	1,086.75
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	0.00
		VO# 193073 INV# 4371734 PO# 48447	1,977.60
		215-126-313-000-019 SPEECH PURCHASE SERVICE - CE	977.60
		215-126-313-000-022 SPEECH PURCHASE SERVICE - JW	0.00
		215-126-313-000-023 SPEECH PURCHASE SERVICE - EE	1,000.00
*	80846	03/21/2011 064360 STAPLES BUSINESS ADVANTAGE	137.41
		VO# 193082 INV# 3151483996 PO# 49019	137.41
		CUST# ATL 1012691	
		707-190-660-075-016 CHS SUPPLIES - FOREIGN LANG	137.41
*	80848	03/21/2011 74306 STUDY ISLAND	2,983.95
		VO# 193087 INV# INV0029972 PO# 49952	2,983.95
		EASTSIDE ELEMENTARY	
		201-113-345-000-023 TECH PURCH SERV	986.00
		368-113-345-000-023 LICENSE	1,997.95
*	80851	03/21/2011 070775 WEST ELECTRICAL CONTRACTORS OF NEWBERRY,	214.39
		VO# 193075 INV# 4292-IN PO# 50338	214.39
		CUST# 00-LAUR600	
		509-253-445-001-016 TECHNOLOGY SUPPLIES	214.39
	80852	03/21/2011 EMPLOYEE VENDOR	139.00
		VO# 193048 INV# 3/10-14 TRAVEL	139.00
		NATIONAL TAP CONF	
		268-224-332-000-016 TAP CONFERENCE TRAVEL - CHS	139.00
	80853	03/21/2011 EMPLOYEE VENDOR	152.00
		VO# 193049 INV# 3/10-14 TRAVEL	152.00
		NATIONAL TAP CONF	
		268-224-332-000-016 TAP CONFERENCE TRAVEL - CHS	152.00
	80854	03/25/2011 013578 AT&T	2,951.44
		VO# 193129 INV# 864 M11-4225 PO# 50330	2,951.44
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	2,951.44
	80855	03/25/2011 014023 BI-LO #046 - CLINTON	112.09
		VO# 193092 INV# 742302 PO# 50324	112.09
		705-271-491-000-017 BS FOOD	112.09
	80856	03/25/2011 016450 CAROLINA BEAUTIFUL, INC.	410.78
		VO# 193128 INV# 62993 PO# 50325	410.78
		CLINTON ELEMENTARY	
		702-271-660-099-019 CE SCHOOL BEAUTIFICATION	410.78
*	80858	03/25/2011 EMPLOYEE VENDOR	160.50
		VO# 193143 INV# 3/21 TRAVEL	60.50
		GUIDED MATH CONFERENCE	
		201-224-332-000-019 BA051 IMPROV OF INSTR TRAVEL-CE	60.50
		VO# 193144 INV# PIZZA	100.00

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		WRITING/PENNIES FOR PATIENTS	
		100-233-690-100-019 SCH ADMIN PRIN DIS - CE	100.00
*	80862	03/25/2011 996074 KEITH D. DAVIS	100.00
		VO# 193130 INV# OFFICIAL	100.00
		CHS / SPARTANBURG	
		708-271-660-013-016 CHS ATHLETICS-LACROSSE EXPENSES	100.00
	80863	03/25/2011 74300 D&D TRUCK SERVICES	250.00
		VO# 193097 INV# 5890 PO# 50348	250.00
		MOVE TRAILER	
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	250.00
	80864	03/25/2011 74686 DRAYTON HALL	580.00
		VO# 193091 INV# ADMISSION PO# 50386	580.00
		EASTSIDE ELEMENTARY	
		703-271-660-000-023 EE PUPIL ACTIVITY FIELD TRIPS	580.00
	80865	03/25/2011 026450 FLINN SCIENTIFIC INC.	1,729.54
		VO# 193133 INV# 1451238 PO# 50279	1,729.54
		CLINTON HIGH	
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	1,729.54
	80866	03/25/2011 72213 FORT SUMTER TOURS	718.50
		VO# 193090 INV# ADMISSION PO# 50385	718.50
		EASTSIDE ELEMENTARY	
		703-271-660-000-023 EE PUPIL ACTIVITY FIELD TRIPS	718.50
*	80868	03/25/2011 EMPLOYEE VENDOR	160.00
		VO# 193135 INV# REFUND	160.00
		WASHINGTON TRIP	
		703-271-660-000-023 EE PUPIL ACTIVITY FIELD TRIPS	160.00
*	80872	03/25/2011 044500 L&L OFFICE SUPPLY, INC.	292.24
		VO# 193101 INV# 28473 PO# 50352	8.56
		OFFICE SUPPLIES	
		100-264-410-000-000 STAFF SERVICES SUPPLIES	8.56
		VO# 193102 INV# 28465 PO# 50352	80.49
		OFFICE SUPPLIES	
		100-264-410-000-000 STAFF SERVICES SUPPLIES	80.49
		VO# 193103 INV# 28412 PO# 50355	203.19
		INK CARTRIDGES	
		707-273-662-083-016 CHS JROTC SUPPLIES	203.19
	80873	03/25/2011 EMPLOYEE VENDOR	105.00
		VO# 193138 INV# REGISTRATION	105.00
		STRENGTH MEET	
		708-271-660-012-016 CHS AHTLETICS-WEIGHT ROOM EXPENSES	105.00
	80874	03/25/2011 73537 CASON MABRY	102.00
		VO# 193119 INV# OFFICIAL	102.00
		CHS / UNION	
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	102.00

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* 80876	03/25/2011	049137 MUSIC IS ELEMENTARY	305.10
	VO# 193104	INV# 178835 PO# 50174	305.10
		CUST ID# 29325C	
	702-190-410-085-019	CE PUPIL ACTIVITY MUSIC EXPENSE	305.10
80877	03/25/2011	051084 OFFICE DEPOT, INC.	174.69
	VO# 193105	INV# 555828518001 PO# 50309	32.16
		ACCT# 30924356	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	32.16
	VO# 193106	INV# 555552872001 PO# 50322	4.14
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	4.14
	VO# 193107	INV# 555552203001 PO# 50322	138.39
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	138.39
80878	03/25/2011	74292 JEFF OWINGS	102.00
	VO# 193120	INV# OFFICIAL	102.00
		CHS BASEBALL	
	708-271-660-003-016	CHS ATHLETICS-BASEBALL EXPENSES	102.00
80879	03/25/2011	72084 RICKEY POLSON	135.00
	VO# 193121	INV# OFFICIAL	85.00
		CHS / LAURENS	
	708-271-660-006-016	CHS AHTLETICS-SOFTBALL EXPENSES	85.00
	VO# 193122	INV# OFFICIAL	50.00
		CHS SOFTBALL	
	708-271-660-006-016	CHS AHTLETICS-SOFTBALL EXPENSES	50.00
80880	03/25/2011	056684 THE READING SOURCE	416.02
	VO# 193146	INV# 11-266 PO# 48898	100.80
		CLINTON HIGH	
	707-273-662-045-016	CHS LRC MEDIA CLUB EXPENDITURES	100.80
	VO# 193147	INV# 11-266 PO# 50357	315.22
		CLINTON HIGH	
	368-114-410-000-016	HIGH SCHOOL SUPPLIES-CHS	315.22
80881	03/25/2011	EMPLOYEE VENDOR	142.00
	VO# 193145	INV# FLOWERS	142.00
		REIMBURSEMENT	
	703-271-410-000-023	EE ADMIN SUPPLIES	142.00
* 80884	03/25/2011	061797 SC SCHOOL BOARDS ASSOCIATION	1,495.00
	VO# 193109	INV# 30903 PO# 50362	1,495.00
		CUST ID: L56	
	100-231-332-000-000	BOARD TRAVEL	1,495.00
80885	03/25/2011	EMPLOYEE VENDOR	768.43
	VO# 193140	INV# 3/10-13 TRAVEL	768.43
		TAP NATIONAL CONF	
	272-221-332-001-000	TIF TRAVEL	768.43
* 80887	03/25/2011	060644 CARLTON SMITH	102.00
	VO# 193124	INV# OFFICIAL	102.00

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		CHS / LAURENS	
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	102.00
*	80891 03/25/2011	064805 TOMMY C. STRIBBLE	102.00
	VO# 193126	INV# OFFICIAL	102.00
		CHS / LAURENS	
		708-271-660-003-016 CHS ATHLETICS-BASEBALL EXPENSES	102.00
	80892 03/25/2011	996028 TIP CAPITAL	4,547.69
	VO# 193111	INV# 152690 PO# 50236	4,547.69
		CUST# LAURENS	
		100-111-325-100-019 CE KIND - RENTAL/LEASE	111.17
		100-111-325-100-022 JW KIND LEASE/RENTAL	56.70
		100-111-325-100-023 KIND RENTAL/LEASE - EE	53.36
		100-112-325-100-019 CE PRIMARY - RENTAL/LEASE	111.17
		100-112-325-100-022 JW PRIMARY LEASE/RENTAL	110.06
		100-112-325-100-023 PRIMARY RENTAL/LEASE - EE	176.76
		100-113-325-100-017 BS - ELEM RENTAL/LEASE	333.51
		100-113-325-100-019 CE ELEM - RENTAL/LEASE	111.17
		100-113-325-100-022 JW ELEMENTARY LEASE/RENTAL	166.75
		100-113-325-100-023 ELEM RENTAL/LEASE - EE	103.39
		100-113-325-101-017 ELEM RENTAL/LEASE -56 ACADEMY	197.01
		100-114-325-100-016 HIGH SCHOOL RENTAL/LEASE - CHS	1,510.72
		100-232-325-000-000 SUPERINTENDENT - RENTAL/LEASE	831.18
		100-266-325-000-000 COMPUTER TECH - LEASE/RENTAL	196.77
		341-147-325-000-018 CDEPP 4K LEASE/RENTAL	166.76
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	166.75
		864-223-325-000-000 MEDICAID - RENTAL/LEASE	144.46
	80893 03/25/2011	069690 VISA	310.75
	VO# 193112	INV# MONOPRICE PO# 50318	310.75
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	310.75
*	80895 03/25/2011	069690 VISA	414.11
	VO# 193115	INV# SCMSAORG PO# 50088	200.00
		SCMSA CONFERENCE	
		368-224-332-000-017 ATA TRAVEL-BS	200.00
	VO# 193116	INV# AMAZON.COM PO# 50240	214.11
		368-113-410-000-017 ATA SUPPLIES - BELL ST	214.11
	80896 03/25/2011	070820 WESTERN PIEDMONT EDUCATION CONSORTIUM	185.30
	VO# 193117	INV# 022311-IL	185.30
		INST. LEADERS LUNCH	
		100-221-332-000-000 CURRICULUM DEV TRAVEL	185.30
	80897 03/25/2011	EMPLOYEE VENDOR	232.50
	VO# 193142	INV# 3/17-18 TRAVEL	232.50
		TITLE ONE, SCIENCE ED LEADER	
		820-221-332-000-000 SMART TRAVEL	232.50
*	80899 03/29/2011	73741 BEST WESTERN DULLES	3,256.00
	VO# 193190	INV# LODGING PO# 50392	3,256.00

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		CLINTON HIGH SCHOOL	
		707-273-662-083-016 CHS JROTC SUPPLIES	3,256.00
*	80901	03/29/2011 027317 GE CAPITAL	505.09
		VO# 193192 INV# 55372931 PO# 50390	505.09
		ID# 90133865192	
		100-254-323-006-000 O&M COPIER LEASE	505.09
	80902	03/29/2011 028001 GRAINGER PARTS OPERATIONS	1,618.34
		VO# 193193 INV# 9477881982 PO# 50228	1,618.34
		ACCT# 803882943	
		392-115-410-000-016 EIA S-T-W VOC SUPPLIES-CHS	1,618.34
	80903	03/29/2011 72456 MCPC, INC.	8,450.76
		VO# 193194 INV# 5811047 PO# 50399	2,584.32
		CUST# 323802	
		100-111-410-100-019 KINDERGARTEN SUPPLIES-CLINTON ELEM	154.56
		100-111-410-100-022 KINDERGARTEN SUPPLIES-JOANNA ELEM	18.66
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	41.44
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	132.48
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	36.20
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	124.34
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	154.56
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	54.86
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	99.48
		100-113-410-101-017 ELEM SUPPLIES - DIST 56 ACADEMY	3.16
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	80.48
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	11.06
		368-113-410-000-017 ATA SUPPLIES - BELL ST	1,542.30
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS	19.48
		864-214-410-000-000 MED-PSYCH SUPPLIES	49.66
		924-147-410-000-018 CDEPP SUPPLIES - MSB	61.60
		VO# 193195 INV# 5811046 PO# 50400	5,866.44
		100-111-410-100-019 KINDERGARTEN SUPPLIES-CLINTON ELEM	225.71
		100-111-410-100-022 KINDERGARTEN SUPPLIES-JOANNA ELEM	44.22
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	53.07
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	225.71
		100-112-410-100-022 PRIMARY SUPPLIES- JOANNA ELEM.	85.82
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	159.21
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	193.50
		100-113-410-100-022 ELEM SUPPLIES-JOANNA ELEM	130.04
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	127.37
		100-113-410-101-017 ELEM SUPPLIES - DIST 56 ACADEMY	2.09
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	2,205.23
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	1,053.12
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	14.16
		368-113-410-000-017 ATA SUPPLIES - BELL ST	1,142.26
		864-214-410-000-000 MED-PSYCH SUPPLIES	182.62
		924-147-410-000-018 CDEPP SUPPLIES - MSB	22.31
*	80907	03/29/2011 72892 PRTC	144.11

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	VO# 193199	INV# 1001130 PO# 50153	144.11
		BALANCE DUE 2/16/2011	
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	144.11
80908	03/29/2011	74124 NORMAN M. SCARBOROUGH	1,120.00
	VO# 193200	INV# FACILITATOR PO# 50389	1,120.00
		FACILITIES PLANNING COMMITTEE	
	100-254-395-000-000	O & M PURCHASED SERVICES-CONSULTANT	1,120.00
80909	03/29/2011	064401 STATE BUDGET AND CONTROL BOARD	244,062.02
	VO# 193201	INV# 5305600	244,062.02
		APRIL 2011	
	100-000-455-000-000	S. C. HEALTH INSURANCE W/H	59,168.12
	100-000-455-000-006	DEPENDENT LIFE INS WITHHELD	195.92
	100-000-455-000-007	SPOUSAL DEPENDENT LIFE	1,299.00
	100-000-455-000-009	DENTAL PLUS REGULAR INSURANCE	8,445.54
	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	2,276.08
	100-000-459-000-013	TOBACCO FEES	2,460.00
	100-000-460-003-000	ACCRUED HEALTH	155,663.00
	100-000-460-004-000	ACCRUED DENTAL	4,351.98
	100-000-460-005-000	ACCRUED OTHER	1,270.92
80910	03/29/2011	74484 THORNWELL 4-H	138.00
	VO# 193202	INV# BABY ANIMAL DAY PO# 50384	138.00
		EASTSIDE ELEMENTARY	
	703-271-660-000-023	EE PUPIL ACTIVITY FIELD TRIPS	138.00
80911	03/29/2011	069690 VISA	344.00
	VO# 193203	INV# SCASA PO# 50373	45.00
		PERSONNEL ROUNDTABLE MEETING	
	100-264-640-000-000	STAFF SERVICES DUES/FEES	45.00
	VO# 193204	INV# SC LAW ENFORCEMENT PO# 49581	299.00
	100-258-390-000-000	PURCHASED SERVICES/SLED/STUDY	299.00
*	80913	03/29/2011 069690 VISA	300.00
	VO# 193206	INV# SCHOOLWIRES PO# 50366	300.00
	100-224-332-100-022	STAFF DEV TRAVEL - JW	300.00
80914	03/29/2011	069690 VISA	3,213.70
	VO# 193208	INV# BEST BUY PO# 50383	303.09
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	0.00
	268-224-332-000-023	TRAVEL	0.00
	368-112-445-000-023	TECH SUPPLIES	285.93
	368-112-445-000-023	TECH SUPPLIES	17.16
	368-224-332-000-023	ATA TRAVEL - EE	0.00
	368-224-410-000-023	ATA STAFF DEVELOPMENT - EE	0.00
	VO# 193209	INV# PRINTRUNNER PO# 50383	146.10
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	146.10
	268-224-332-000-023	TRAVEL	0.00
	368-224-332-000-023	ATA TRAVEL - EE	0.00

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368-224-410-000-023		ATA STAFF DEVELOPMENT - EE			0.00
VO# 193210		INV# CHIL'S	PO# 50383		92.42
100-233-410-100-023		SCH ADMIN SUPPLIES-EE			0.00
268-224-332-000-023		TRAVEL			0.00
368-224-332-000-023		ATA TRAVEL - EE			92.42
368-224-410-000-023		ATA STAFF DEVELOPMENT - EE			0.00
VO# 193211		INV# HOLIDAY INN ATL	PO# 50383		20.00
100-233-410-100-023		SCH ADMIN SUPPLIES-EE			0.00
268-224-332-000-023		TRAVEL			0.00
368-224-332-000-023		ATA TRAVEL - EE			20.00
368-224-410-000-023		ATA STAFF DEVELOPMENT - EE			0.00
VO# 193212		INV# INKSOUTLET	PO# 50383		21.94
100-233-410-100-023		SCH ADMIN SUPPLIES-EE			21.94
268-224-332-000-023		TRAVEL			0.00
368-224-332-000-023		ATA TRAVEL - EE			0.00
368-224-410-000-023		ATA STAFF DEVELOPMENT - EE			0.00
VO# 193213		INV# AMAZON.COM	PO# 50383		95.68
100-233-410-100-023		SCH ADMIN SUPPLIES-EE			0.00
268-224-332-000-023		TRAVEL			0.00
368-224-332-000-023		ATA TRAVEL - EE			0.00
368-224-410-000-023		ATA STAFF DEVELOPMENT - EE			95.68
VO# 193214		INV# AMAZON.COM	PO# 50383		55.96
100-233-410-100-023		SCH ADMIN SUPPLIES-EE			0.00
268-224-332-000-023		TRAVEL			0.00
368-224-332-000-023		ATA TRAVEL - EE			0.00
368-224-410-000-023		ATA STAFF DEVELOPMENT - EE			55.96
VO# 193215		INV# AMAZON.COM	PO# 50383		117.60
100-233-410-100-023		SCH ADMIN SUPPLIES-EE			0.00
268-224-332-000-023		TRAVEL			0.00
368-224-332-000-023		ATA TRAVEL - EE			0.00
368-224-410-000-023		ATA STAFF DEVELOPMENT - EE			117.60
VO# 193216		INV# DELTA AIR	PO# 50383		125.00
100-233-410-100-023		SCH ADMIN SUPPLIES-EE			0.00
268-224-332-000-023		TRAVEL			125.00
368-224-332-000-023		ATA TRAVEL - EE			0.00
368-224-410-000-023		ATA STAFF DEVELOPMENT - EE			0.00
VO# 193217		INV# DELTA AIR	PO# 50383		115.00
100-233-410-100-023		SCH ADMIN SUPPLIES-EE			0.00
268-224-332-000-023		TRAVEL			115.00
368-224-332-000-023		ATA TRAVEL - EE			0.00
368-224-410-000-023		ATA STAFF DEVELOPMENT - EE			0.00
VO# 193218		INV# HYATT HOTELS	PO# 50383		2,120.91
100-233-410-100-023		SCH ADMIN SUPPLIES-EE			0.00
268-224-332-000-023		TRAVEL			1,446.48
368-224-332-000-023		ATA TRAVEL - EE			674.43
368-224-410-000-023		ATA STAFF DEVELOPMENT - EE			0.00
80915	03/29/2011	069690 VISA			322.41
VO# 193219		INV# BILINGUAL DICTIONARI	PO# 50143		322.41
264-113-410-000-019		SUPPLIES			322.41

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80916	03/29/2011	069690 VISA	2,866.05
	VO# 193220	INV# TOYS R US PO# 50360	144.12
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	135.96
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	8.16
	VO# 193221	INV# BARNES & NOBLE PO# 50360	166.46
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	157.04
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	9.42
	VO# 193222	INV# KINGSTON PLANTATION PO# 50361	2,210.51
		SCSBA CONFERENCE	
	100-231-332-000-000	BOARD TRAVEL	2,210.51
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	0.00
	VO# 193223	INV# HAMPTON INN PO# 50361	103.46
	100-231-332-000-000	BOARD TRAVEL	0.00
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	103.46
	VO# 193224	INV# SCASA OF SC PO# 50361	120.00
	100-231-332-000-000	BOARD TRAVEL	4.40
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	115.60
	VO# 193225	INV# ISTOCKPHOTO.COM PO# 50168	18.50
	805-254-345-000-016	CHS LIVING ARBORETUM	18.50
	VO# 193226	INV# RSN PROMOTIONALS	103.00
		RELAY FOR LIFE SHIRTS	
	100-000-459-001-000	RELAY FOR LIFE FUNDRAISER	103.00
*	80918	03/31/2011 010155 AAA SUPPLY, INC.	185.75
	VO# 193493	INV# 03-518080 PO# 50409	185.75
		CUST ACCT# 12411-001	
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	185.75
	80919	03/31/2011 996080 BOLES BUS LINES, INC.	2,400.00
	VO# 193482	INV# TRANSPORTATION PO# 50448	2,400.00
		CLINTON ELEMENTARY	
	702-271-660-090-019	CE PA FIELD TRIP EXPENSE	2,400.00
	80920	03/31/2011 018100 CITY OF CLINTON	47,077.49
	VO# 193486	INV# VARIOUS PO# 50406	47,077.49
	100-254-321-000-000	O & M WATER & SEWER - DIST OFFICE	657.62
	100-254-321-000-016	O & M WATER & SEWER - CHS	1,232.08
	100-254-321-000-017	O & M WATER & SEWER - BS	767.36
	100-254-321-000-018	O & M WATER & SEWER - MSB	315.56
	100-254-321-000-019	O & M WATER & SEWER - CE	1,004.34
	100-254-321-000-020	O & M WATER & SEWER - MD	57.70
	100-254-321-000-023	O & M WATER & SEWER - EE	745.61
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	4,175.32
	100-254-470-000-016	O & M ENERGY-CHS	20,850.24
	100-254-470-000-017	O & M ENERGY-BS	7,478.69
	100-254-470-000-018	O & M ENERGY-MSB	2,162.22
	100-254-470-000-019	O & M ENERGY-CE	4,095.28
	100-254-470-000-020	O & M ENERGY-MD	173.01
	100-254-470-000-023	O & M ENERGY-EE	3,362.46

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80921	03/31/2011	018197 CLASSROOM SUPPLY MART	281.83
	VO# 193494	INV# 33770A PO# 50249	281.83
		CUST NO. 30698	
	705-273-660-032-017	BS SCHOOL STORE EXPENSE	281.83
80922	03/31/2011	021575 DAVIS BUSINESS SYSTEMS INC	395.79
	VO# 193495	INV# 116760 PO# 50369	395.79
	100-111-410-100-019	KINDERGARTEN SUPPLIES-CLINTON ELEM	118.73
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	118.74
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	118.74
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	39.58
*	80924	03/31/2011 041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	230.32
	VO# 193488	INV# 0568 PO# 50259	230.32
		CLINTON HIGH SCHOOL	
	100-254-323-100-016	O & M REPAIRS-CHS	65.00
	100-254-410-100-016	O & M SUPPLIES-CHS	165.32
80925	03/31/2011	043450 LAURENS COUNTY CHAMBER OF COMMERCE	175.00
	VO# 193496	INV# 6725	175.00
		UPPER SAV REG ED CENTER	
	926-390-640-000-000	USREC - DUES/FEES	175.00
80926	03/31/2011	043750 LAURENS ELECTRIC COOPERATIVE, INC.	2,880.50
	VO# 193489	INV# 16840007 PO# 48502	2,880.50
		MEMBER 37051	
	100-254-323-004-019	O & M REPAIRS/MAINT PUR SERV/CE	0.00
	100-254-323-004-022	O & M REPAIRS/MAINT PURC SERV/JW	35.00
	100-254-470-000-022	O & M ENERGY-JW	2,845.50
*	80928	03/31/2011 72402 OLD SOUTH CARRIAGE CO.	1,598.00
	VO# 193484	INV# TICKETS PO# 50442	1,598.00
		CLINTON ELEMENTARY	
	702-271-660-090-019	CE PA FIELD TRIP EXPENSE	1,598.00
80929	03/31/2011	72892 PRTC	1,046.52
	VO# 193491	INV# 1001130 PO# 50359	1,046.52
		FEB / MAR 2011	
	100-254-340-000-017	O & M COMMUNICATION (TELEPHONE) BS	261.63
	100-254-340-000-018	O & M COMMUNICATION (TELEPHONE) MSB	261.63
	100-254-340-000-022	O & M COMMUNICATION (TELEPHONE) JW	523.26
80930	03/31/2011	73827 SANDLAPPER TOURS, INC.	850.00
	VO# 193483	INV# ADMISSION TICKETS PO# 50441	850.00
		CLINTON ELEMENTARY	
	702-271-660-090-019	CE PA FIELD TRIP EXPENSE	850.00
80931	03/31/2011	064360 STAPLES BUSINESS ADVANTAGE	216.77
	VO# 193498	INV# 3151806695 PO# 50353	216.77
		CUST# ATL 1012691	
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	216.77

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* 80933	03/31/2011	067190 U.S. POST OFFICE	264.00
	VO# 193481	INV# STAMPS PO# 50454	264.00
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	264.00
80934	03/31/2011	069690 VISA	111.82
	VO# 193492	INV# AMAZON.COM PO# 50347	111.82
	864-127-410-000-017	MEDICAID LD SUPPLIES-BS	111.82
80935	03/31/2011	72608 ADMINISTRATIVE SERVICES, DIV OF USIC	581.66
	VO# 193177	INV#	581.66
		CREATED FROM PR: 3981	
	100-000-455-000-014	UNION SECURITY INSURANCE	581.66
80936	03/31/2011	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	872.17
	VO# 193169	INV# DEDUCTIONS	872.17
		CREATED FROM PR: 3981	
	100-000-458-000-013	AFLAC (AMERICAN FAMILY LIFE ASS CO)	872.17
80937	03/31/2011	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY	7,695.78
	VO# 193185	INV#	5,290.80
		CREATED FROM PR: 3981	
	100-000-458-000-020	ALLSTATE INSURANCE	5,290.80
	VO# 193186	INV#	677.50
		CREATED FROM PR: 3981	
	100-000-458-000-020	ALLSTATE INSURANCE	677.50
	VO# 193187	INV#	1,632.63
		CREATED FROM PR: 3981	
	100-000-458-000-020	ALLSTATE INSURANCE	1,632.63
	VO# 193188	INV# DEDUCTIONS	94.85
		CREATED FROM PR: 3981	
	100-000-458-000-020	ALLSTATE INSURANCE	46.00
	100-000-458-000-020	ALLSTATE INSURANCE	48.85
80938	03/31/2011	011480 AIG RETIREMENT	2,771.99
	VO# 193171	INV# DEDUCTIONS	2,771.99
		CREATED FROM PR: 3981	
	100-000-460-002-000	ACCRUED RETIREMENT	1,205.22
	100-000-484-000-001	DUE TO AMERICAN GEN (VALIC)	1,566.77
80939	03/31/2011	018225 CLERK OF COURT	1,017.68
	VO# 193167	INV#	1,017.68
		CREATED FROM PR: 3981	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	1,017.68
80940	03/31/2011	73814 COLONIAL SUPPLEMENTAL INSURANCE	663.65
	VO# 193182	INV#	468.65
		CREATED FROM PR: 3981	
	100-000-455-000-015	COLONIAL SHORT TERM DISABILITY	468.65
	VO# 193183	INV#	195.00
		CREATED FROM PR: 3981	
	100-000-455-000-016	COLONIAL LIFE-CHOICE PLUS	195.00

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80941	03/31/2011	71863 FBMC SOUTH CAROLINA MONEYPLUS	5,642.30
	VO# 193161	INV#	1,325.66
		CREATED FROM PR: 3981	
	100-000-459-000-002	DAY CARE ACCOUNT-MONEYPLUS	1,325.66
	VO# 193162	INV#	4,316.64
		CREATED FROM PR: 3981	
	100-000-459-000-003	MEDICAL REIMB. ACCT.-MONEYPLUS	4,316.64
80942	03/31/2011	71863 FBMC SOUTH CAROLINA MONEYPLUS	233.10
	VO# 193163	INV# DEDUCTIONS	233.10
		CREATED FROM PR: 3981	
	100-000-459-000-005	ADMINISTRATIVE FEES-MONEYPLUS	233.10
80943	03/31/2011	73527 GREENWOOD CLERK OF COURT	326.64
	VO# 193166	INV#	326.64
		CREATED FROM PR: 3981	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	326.64
80944	03/31/2011	72946 HARTFORD LIFE	1,315.85
	VO# 193179	INV# DEDUCTIONS	1,315.85
		CREATED FROM PR: 3981	
	100-000-460-002-000	ACCRUED RETIREMENT	572.11
	100-000-487-000-000	DUE TO HARTFORD ORP	743.74
80945	03/31/2011	045650 HORACE MANN LIFE INS. CO.	1,113.74
	VO# 193164	INV#	1,113.74
		CREATED FROM PR: 3981	
	100-000-455-000-004	HORACE MANN LIFE INSURANCE	1,113.74
80946	03/31/2011	72900 INTERNAL REVENUE SERVICE	390.00
	VO# 193174	INV#	390.00
		CREATED FROM PR: 3981	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	390.00
80947	03/31/2011	018050 METLIFE C/O FASCORE, LLC	4,991.83
	VO# 193172	INV# DEDUCTIONS	4,991.83
		CREATED FROM PR: 3981	
	100-000-460-002-000	ACCRUED RETIREMENT	2,170.36
	100-000-484-000-002	DUE TO CITISTREET ORP	2,757.55
	100-000-484-000-002	DUE TO CITISTREET ORP	63.92
80948	03/31/2011	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE	5,854.31
	VO# 193156	INV#	420.00
		CREATED FROM PR: 3981	
	100-000-458-000-001	EQUITABLE ANNUITY	420.00
	VO# 193157	INV#	1,350.00
		CREATED FROM PR: 3981	
	100-000-458-000-002	HORACE MANN ANNUITY	1,350.00
	VO# 193160	INV#	275.00
		CREATED FROM PR: 3981	
	100-000-458-000-005	METLIFE	275.00

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	VO# 193168	INV#	2,899.28
		CREATED FROM PR: 3981	
	100-000-458-000-010	VALIC W/H	2,899.28
	VO# 193176	INV#	610.03
		CREATED FROM PR: 3981	
	100-000-458-000-017	DUE TO CITISTREET ANNUITY	610.03
	VO# 193189	INV#	300.00
		CREATED FROM PR: 3981	
	100-000-458-000-021	ASPIRE 403(B)	300.00
80949	03/31/2011	72021 SC DEPARTMENT OF REVENUE	275.00
	VO# 193159	INV#	275.00
		CREATED FROM PR: 3981	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	275.00
80950	03/31/2011	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY	239.72
	VO# 193181	INV#	239.72
		CREATED FROM PR: 3981	
	100-000-459-000-011	SC STATE EDUCATION ASSISTANCE AUTH	239.72
*	80952	03/31/2011 72703 STATE BUDGET AND CONTROL BOARD	780.35
	VO# 193178	INV#	780.35
		CREATED FROM PR: 3981	
	100-000-459-000-009	SC RETIREMENT PRE-TAX INSTALLMENT P	780.35
80953	03/31/2011	72205 TIAA-CREF AS AGENT FOR JPM	356.02
	VO# 193175	INV# DEDUCTIONS	356.02
		CREATED FROM PR: 3981	
	100-000-460-002-000	ACCRUED RETIREMENT	154.79
	100-000-484-000-003	DUE TO TIAA	201.23
80954	03/31/2011	067575 UNITED WAY OF LAURENS COUNTY, INC.	628.00
	VO# 193170	INV#	628.00
		CREATED FROM PR: 3981	
	100-000-458-000-015	UNITED WAY	628.00
80955	03/31/2011	73309 U.S. DEPARTMENT OF EDUCATION	548.92
	VO# 193152	INV#	15.00
		CREATED FROM PR: 3977	
	100-000-459-000-010	US DEPT. OF EDUCATION	15.00
	VO# 193180	INV#	533.92
		CREATED FROM PR: 3981	
	100-000-459-000-010	US DEPT. OF EDUCATION	533.92
80956	03/31/2011	74359 WELLS FARGO BANK, N.A.	10,008.52
	VO# 193158	INV#	9,833.52
		CREATED FROM PR: 3981	
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	9,833.52
	VO# 193165	INV#	175.00
		CREATED FROM PR: 3981	
	100-000-458-000-004	S. C. DEFERRED COMPENSATION	175.00

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80957	03/31/2011	071464 YMCA	2,348.60
	VO# 193173	INV#	2,348.60
		CREATED FROM PR: 3981	
	100-000-458-000-016	CLINTON FAMILY YMCA	2,348.60
*	80962	03/31/2011 74520 MIDLANDS EDUCATION AND BUSINESS ALLIANCE	100.00
	VO# 193551	INV# REGISTRATION	100.00
		USREC	
	926-390-332-000-000	USREC - TRAVEL	100.00
*	80965	03/31/2011 EMPLOYEE VENDOR	2,410.50
	VO# 193635	INV# FEB/MAR TRAVEL	2,410.50
		REIMBURSEMENT	
	926-390-332-000-000	USREC - TRAVEL	2,410.50
	80966	03/31/2011 061174 SC DEPARTMENT OF EDUCATION	116.16
	VO# 193631	INV# PERMIT 10-11-09	38.28
		BUS# 971	
	704-271-660-003-022	JW FIELD TRIPS	38.28
	VO# 193632	INV# PERMIT 10-11-08	39.60
		BUS #114	
	704-271-660-003-022	JW FIELD TRIPS	39.60
	VO# 193633	INV# PERMIT 10-11-29	38.28
		BUS# 508-996	
	703-271-660-000-023	EE PUPIL ACTIVITY FIELD TRIPS	38.28
	80967	03/31/2011 74326 STROM THURMOND-CC WELDING	300.00
	VO# 193557	INV# SMALL TRELLISES	300.00
		USREC	
	926-390-410-000-000	USREC - SUPPLIES	300.00
	80968	03/31/2011 EMPLOYEE VENDOR	2,066.07
	VO# 193626	INV# 3/28 TRAVEL	12.00
		VAL-ED TRAINING	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	12.00
	VO# 193627	INV# 3/9-14 TRAVEL	1,104.47
		NAT'L TAP CONF	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	1,104.47
	VO# 193628	INV# 3/2011 PHONE	150.00
		REIMBURSEMENT	
	268-221-340-000-000	TIF/TAP PHONE EXPENSES	150.00
	VO# 193629	INV# 4/4 TRAVEL	386.30
		NAT'L CORE TRIANING	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	386.30
	VO# 193630	INV# 3/21 TRAVEL	413.30
		CORE TRAINING, INDIANA	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	413.30
	80969	03/31/2011 069690 VISA	610.66
	VO# 193562	INV# AMAZON.COM	18.26
	926-390-410-000-000	USREC - SUPPLIES	18.26

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO# 193563		INV# WAL-MART	36.88
926-390-490-000-000		USREC - FOOD	36.88
VO# 193564		INV# OFFICE MAX	17.09
926-390-410-000-000		USREC - SUPPLIES	17.09
VO# 193565		INV# VERIZON WRLS	294.36
926-390-340-000-000		USREC - PHONE	294.36
VO# 193566		INV# CHICK-FIL-A	31.83
926-390-490-000-000		USREC - FOOD	31.83
VO# 193567		INV# DOLLAR GENERAL	17.53
926-390-490-000-000		USREC - FOOD	17.53
VO# 193568		INV# BI-LO	21.44
926-390-490-000-000		USREC - FOOD	21.44
VO# 193569		INV# WALGREENS	50.00
926-390-410-000-000		USREC - SUPPLIES	50.00
VO# 193570		INV# OFFICE MAX	122.71
926-390-410-000-000		USREC - SUPPLIES	122.71
VO# 193571		INV# INTEREST CHARGE	0.56
926-390-640-000-000		USREC - DUES/FEES	0.56
80970	03/31/2011	069690 VISA	1,245.16
VO# 193602		INV# LATE FEE	10.00
926-390-640-000-000		USREC - DUES/FEES	10.00
VO# 193603		INV# INTEREST CHARGE	7.07
926-390-640-000-000		USREC - DUES/FEES	7.07
VO# 193604		INV# HOWARD'S ON MAIN	18.15
926-390-490-000-000		USREC - FOOD	18.15
VO# 193605		INV# COLD SPRG CAFE	32.78
926-390-490-000-000		USREC - FOOD	32.78
VO# 193606		INV# DOLLAR GENERAL	19.26
926-390-410-000-000		USREC - SUPPLIES	19.26
VO# 193607		INV# CHILI'S	214.52
926-390-490-000-000		USREC - FOOD	214.52
VO# 193608		INV# AMAZON.COM	86.18
926-390-410-000-000		USREC - SUPPLIES	86.18
VO# 193609		INV# ZAZZLE.COM	194.20
926-390-410-000-000		USREC - SUPPLIES	194.20
VO# 193610		INV# DISC OFFICE ITEMS	317.87
926-390-410-000-000		USREC - SUPPLIES	317.87
VO# 193611		INV# AIM MAIL CENTER	56.72
926-390-410-000-000		USREC - SUPPLIES	56.72
VO# 193612		INV# INGLES MARKET	41.33
926-390-490-000-000		USREC - FOOD	41.33
VO# 193613		INV# PAPA JOHNS	49.05
926-390-490-000-000		USREC - FOOD	49.05
VO# 193614		INV# INGLES MARKET	47.26
926-390-490-000-000		USREC - FOOD	47.26
VO# 193615		INV# DOLLAR GENERAL	42.43
926-390-490-000-000		USREC - FOOD	42.43
VO# 193616		INV# AMERICAN SPEEDY PRT	108.34

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		926-390-410-000-000 USREC - SUPPLIES		108.34
80971	03/31/2011	069690 VISA		1,462.04
		VO# 193617 INV# STAPLES PO# 50221		103.73
		368-224-410-000-016 SUPPLIES		53.85
		707-190-660-074-016 CHS SUPPLIES - BUSINESS DEPT		49.88
		VO# 193618 INV# SENOR FROGS PO# 50101		255.06
		707-273-662-032-016 CHS ACT.-BETA CLUB		255.06
		VO# 193619 INV# RYANS PO# 50101		97.52
		707-273-662-032-016 CHS ACT.-BETA CLUB		97.52
		VO# 193620 INV# MICHAEL'S PIZZA PO# 50101		58.65
		707-273-662-032-016 CHS ACT.-BETA CLUB		58.65
		VO# 193621 INV# THRIFT BOOKS PO# 50264		176.00
		368-114-410-000-016 HIGH SCHOOL SUPPLIES-CHS		176.00
		VO# 193622 INV# TRACTOR SUPPLY PO# 50266		-208.49
		100-254-410-100-016 O & M SUPPLIES-CHS		-208.49
		VO# 193623 INV# TRACTOR SUPPLY PO# 50266		277.99
		100-254-410-100-016 O & M SUPPLIES-CHS		277.99
		VO# 193624 INV# TRACTOR SUPPLY PO# 50266		85.58
		100-254-410-100-016 O & M SUPPLIES-CHS		85.58
		VO# 193625 INV# GOLF TEAM PRODUCTS PO# 50367		616.00
		708-271-660-005-016 CHS AHTLETICS-GOLF EXPENSES		616.00
80972	03/31/2011	070305 WAL-MART COMMUNITY		1,398.47
		VO# 193572 INV# 6390 PO# 50403		96.34
		378-224-410-000-016 SCHOOLS THAT WORK SUPPLIES-CHS		96.34
		VO# 193573 INV# 2655 PO# 50251		21.20
		864-127-410-000-016 MEDICAID LD INST. SUPPLIES-CHS		20.00
		864-127-410-000-016 MEDICAID LD INST. SUPPLIES-CHS		1.20
		VO# 193576 INV# 1273 PO# 50234		270.56
		924-147-410-000-018 CDEPP SUPPLIES - MSB		270.56
		VO# 193578 INV# 7077 PO# 50234		140.24
		924-147-410-000-018 CDEPP SUPPLIES - MSB		140.24
		VO# 193579 INV# 4562 PO# 50110		151.55
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP		151.55
		VO# 193581 INV# 7409 PO# 50134		59.63
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE		59.63
		VO# 193582 INV# 6161 PO# 50132		10.54
		368-113-410-000-017 ATA SUPPLIES - BELL ST		9.94
		368-113-410-000-017 ATA SUPPLIES - BELL ST		0.60
		VO# 193583 INV# 7314 PO# 50132		17.96
		368-113-410-000-017 ATA SUPPLIES - BELL ST		16.94
		368-113-410-000-017 ATA SUPPLIES - BELL ST		1.02
		VO# 193584 INV# 7845 PO# 50113		151.94
		100-224-410-000-000 STAFF DEVELOPMENT SUPPLIES		151.94
		VO# 193585 INV# 6991 PO# 50112		73.44
		264-113-410-000-019 SUPPLIES		73.44
		VO# 193586 INV# 7629 PO# 50209		37.91
		707-273-662-034-016 CHS ACT.-CHEERLEADERS		0.00
		707-273-662-106-016 CHS FFA CLUB EXPENSES		35.76

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		707-273-662-106-016 CHS FFA CLUB EXPENSES	2.15
	VO# 193587	INV# 7231	24.38
		PO# 50209	
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	24.27
		707-273-662-034-016 CHS ACT.-CHEERLEADERS	0.11
	VO# 193589	INV# 5497	12.74
		PO# 50196	
		705-271-660-005-017 BS CHEERLEADER EXPENSE	12.74
	VO# 193591	INV# 5039	16.34
		PO# 50196	
		705-271-660-005-017 BS CHEERLEADER EXPENSE	16.34
	VO# 193593	INV# 7842	34.41
		PO# 50238	
		705-273-660-032-017 BS SCHOOL STORE EXPENSE	34.41
	VO# 193595	INV# 8187	128.50
		PO# 50289	
		100-224-410-000-000 STAFF DEVELOPMENT SUPPLIES	128.50
	VO# 193596	INV# 0189	17.45
		PO# 50287	
		702-271-660-092-019 CE JEKYLL ISLAND EXPENSE	17.45
	VO# 193597	INV# 0278	11.77
		PO# 50247	
		705-271-660-005-017 BS CHEERLEADER EXPENSE	11.77
	VO# 193598	INV# 4703	35.18
		PO# 50262	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	35.18
	VO# 193599	INV# 0277	9.35
		PO# 50319	
		705-271-660-000-017 BS PUPIL ACTIVITY	9.35
	VO# 193600	INV# 5689	35.31
		PO# 50138	
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	11.77
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	11.77
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	11.77
	VO# 193601	INV# 2938	41.73
		PO# 48867	
		100-255-410-000-000 TRANSPORTATION SUPPLIES	41.73
80973	03/31/2011	061230 SC DEPARTMENT OF REVENUE	1,268.43
	VO# 193679	INV#	1,268.43
		VOUCHER - AP USE TAX	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	3.21
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	14.54
		100-114-410-100-016 HIGH SCHOOL SUPPLIES-CHS	6.45
		100-213-410-000-016 HEALTH SUPPLIES - CHS	2.20
		100-213-410-000-017 HEALTH SUPPLIES - BS	1.81
		100-222-410-100-022 MEDIA SUPPLIES/MATER - JW	2.40
		100-231-410-000-000 BOARD SUPPLIES/MATERIALS	13.16
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	22.32
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	30.71
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	24.43
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	21.23
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	20.49
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	38.76
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	38.89
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	17.01
		100-255-345-000-000 TRANSPORTATION TECH PURCHASED SERV	28.81
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	0.42
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	195.56
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	48.49
		100-266-690-000-000 COMPUTER SERVICES WATER	0.47

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
201-112-410-000-023		BA051 PRIMARY SUPPLIES-EE	21.30	
201-223-410-000-000		BA051 SUPER SPEC PROGRAM SUPPLIES	33.41	
264-113-410-000-019		SUPPLIES	3.77	
264-114-410-000-016		Supplies	6.23	
368-112-445-000-023		TECH SUPPLIES	2.80	
368-113-410-000-017		ATA SUPPLIES - BELL ST	49.41	
368-113-410-000-023		ELEMENTARY SUPPLIES-EE	10.07	
368-114-410-000-016		HIGH SCHOOL SUPPLIES-CHS	130.85	
368-224-410-000-023		ATA STAFF DEVELOPMENT - EE	21.62	
702-190-410-085-019		CE PUPIL ACTIVITY MUSIC EXPENSE	20.93	
705-273-660-015-017		BS SCIENCE OLYMPIAD EXPENSE	7.60	
705-273-660-032-017		BS SCHOOL STORE EXPENSE	19.34	
707-271-410-104-016		CHS ID BADGE SUPPLIES	0.97	
707-273-660-108-016		CHS DRAMA EXPENSE	48.45	
707-273-662-034-016		CHS ACT.-CHEERLEADERS	0.24	
707-273-662-106-016		CHS FFA CLUB EXPENSES	127.55	
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES	1.68	
708-271-660-001-016		CHS ATHLETICS-FOOTBALL EXPENSES	28.06	
708-271-660-005-016		CHS AHTLETICS-GOLF EXPENSES	42.26	
708-271-660-007-016		CHS ATHLETICS-TENNIS EXPENSES	2.74	
809-112-410-000-022		SUPPLIES	91.69	
864-127-410-000-016		MEDICAID LD INST. SUPPLIES-CHS	0.20	
864-127-410-000-017		MEDICAID LD SUPPLIES-BS	7.67	
894-122-410-000-016		WC TMH SUPPLIES - CHS	3.75	
924-147-410-000-018		CDEPP SUPPLIES - MSB	8.31	
926-390-410-000-000		USREC - SUPPLIES	46.17	
TOTAL NUMBER OF CHECKS:			289	1,373,281.92
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,373,281.92</u></u>