

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 5/1/2011 TO 5/31/2011 & 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>
81286	05/02/2011	72608 ADMINISTRATIVE SERVICES, DIV OF USIC	581.66
	VO# 194160	INV#	581.66
		CREATED FROM PR: 3986	
	100-000-455-000-014	UNION SECURITY INSURANCE	581.66
81287	05/02/2011	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	872.17
	VO# 194152	INV#	872.17
		CREATED FROM PR: 3986	
	100-000-458-000-013	AFLAC (AMERICAN FAMILY LIFE ASS CO)	872.17
81288	05/02/2011	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY	7,684.61
	VO# 194168	INV#	5,356.00
		CREATED FROM PR: 3986	
	100-000-458-000-020	ALLSTATE INSURANCE	5,356.00
	VO# 194169	INV#	649.98
		CREATED FROM PR: 3986	
	100-000-458-000-020	ALLSTATE INSURANCE	649.98
	VO# 194170	INV#	1,632.63
		CREATED FROM PR: 3986	
	100-000-458-000-020	ALLSTATE INSURANCE	1,632.63
	VO# 194171	INV#	46.00
		CREATED FROM PR: 3986	
	100-000-458-000-020	ALLSTATE INSURANCE	46.00
81289	05/02/2011	011480 AIG RETIREMENT	2,754.74
	VO# 194154	INV# DEDUCTIONS	2,754.74
		CREATED FROM PR: 3986	
	100-000-460-002-000	ACCRUED RETIREMENT	1,197.72
	100-000-484-000-001	DUE TO AMERICAN GEN (VALIC)	1,557.02
*	81291	05/02/2011 018225 CLERK OF COURT	1,017.68
	VO# 194150	INV#	1,017.68
		CREATED FROM PR: 3986	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	1,017.68
81292	05/02/2011	73814 COLONIAL SUPPLEMENTAL INSURANCE	663.65
	VO# 194165	INV#	468.65
		CREATED FROM PR: 3986	
	100-000-455-000-015	COLONIAL SHORT TERM DISABILITY	468.65
	VO# 194166	INV#	195.00
		CREATED FROM PR: 3986	
	100-000-455-000-016	COLONIAL LIFE-CHOICE PLUS	195.00
81293	05/02/2011	EMPLOYEE VENDOR	123.78
	VO# 194283	INV# REFUND	123.78
		IRS LEVY RELEASE	
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	123.78
81294	05/02/2011	71863 FBMC SOUTH CAROLINA MONEYPLUS	5,642.30
	VO# 194144	INV#	1,325.66
		CREATED FROM PR: 3986	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-459-000-002 DAY CARE ACCOUNT-MONEYPLUS	1,325.66	
		VO# 194145 INV#	4,316.64	
		CREATED FROM PR: 3986		
		100-000-459-000-003 MEDICAL REIMB. ACCT.-MONEYPLUS	4,316.64	
81295	05/02/2011	71863 FBMC SOUTH CAROLINA MONEYPLUS		233.10
		VO# 194146 INV# DEDUCTIONS	233.10	
		CREATED FROM PR: 3986		
		100-000-459-000-005 ADMINISTRATIVE FEES-MONEYPLUS	233.10	
81296	05/02/2011	73527 GREENWOOD CLERK OF COURT		326.64
		VO# 194149 INV#	326.64	
		CREATED FROM PR: 3986		
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	326.64	
81297	05/02/2011	72946 HARTFORD LIFE		1,315.85
		VO# 194162 INV# DEDUCTIONS	1,315.85	
		CREATED FROM PR: 3986		
		100-000-460-002-000 ACCRUED RETIREMENT	572.11	
		100-000-487-000-000 DUE TO HARTFORD ORP	743.74	
81298	05/02/2011	045650 HORACE MANN LIFE INS. CO.		1,113.74
		VO# 194147 INV#	1,113.74	
		CREATED FROM PR: 3986		
		100-000-455-000-004 HORACE MANN LIFE INSURANCE	1,113.74	
81299	05/02/2011	72900 INTERNAL REVENUE SERVICE		176.22
		VO# 194157 INV# DEDUCTIONS	176.22	
		CREATED FROM PR: 3986		
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	176.22	
81300	05/02/2011	EMPLOYEE VENDOR		168.63
		VO# 194280 INV# REFUND	168.63	
		SC RETIREMENT DEDUCTION		
		100-000-454-000-000 S. C. RETIREMENT WITHHELD	168.63	
81301	05/02/2011	018050 METLIFE C/O FASCORE, LLC		4,866.88
		VO# 194155 INV# DEDUCTIONS	4,866.88	
		CREATED FROM PR: 3986		
		100-000-460-002-000 ACCRUED RETIREMENT	2,116.03	
		100-000-484-000-002 DUE TO CITISTREET ORP	2,750.85	
81302	05/02/2011	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE		5,854.31
		VO# 194139 INV#	420.00	
		CREATED FROM PR: 3986		
		100-000-458-000-001 EQUITABLE ANNUITY	420.00	
		VO# 194140 INV#	1,350.00	
		CREATED FROM PR: 3986		
		100-000-458-000-002 HORACE MANN ANNUITY	1,350.00	
		VO# 194143 INV#	275.00	
		CREATED FROM PR: 3986		
		100-000-458-000-005 METLIFE	275.00	

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	VO# 194151	INV#	2,899.28	
		CREATED FROM PR: 3986		
	100-000-458-000-010	VALIC W/H	2,899.28	
	VO# 194159	INV#	610.03	
		CREATED FROM PR: 3986		
	100-000-458-000-017	DUE TO CITISTREET ANNUITY	610.03	
	VO# 194172	INV#	300.00	
		CREATED FROM PR: 3986		
	100-000-458-000-021	ASPIRE 403(B)	300.00	
81303	05/02/2011	72021 SC DEPARTMENT OF REVENUE	275.00	
	VO# 194142	INV#	275.00	
		CREATED FROM PR: 3986		
	100-000-459-000-000	MISCELLANEOUS DEDUCTION	275.00	
81304	05/02/2011	061745 SC RETIREMENT SYSTEMS	250,643.95	
	VO# 194135	INV# 830.05	170,549.76	
	100-000-460-002-000	ACCRUED RETIREMENT	170,549.76	
	VO# 194137	INV# 830.05	78,636.92	
	100-000-454-000-000	S. C. RETIREMENT WITHHELD	78,636.92	
	VO# 194173	INV# 830.05	1,457.27	
	100-000-454-000-000	S. C. RETIREMENT WITHHELD	1,457.27	
81305	05/02/2011	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY	239.72	
	VO# 194164	INV#	239.72	
		CREATED FROM PR: 3986		
	100-000-459-000-011	SC STATE EDUCATION ASSISTANCE AUTH	239.72	
81306	05/02/2011	EMPLOYEE VENDOR	124.80	
	VO# 194282	INV# REFUND	124.80	
		SC RETIREMENT DEDUCTION		
	100-000-454-000-000	S. C. RETIREMENT WITHHELD	124.80	
*	81308	05/02/2011	72703 STATE BUDGET AND CONTROL BOARD	780.35
	VO# 194161	INV#	780.35	
		CREATED FROM PR: 3986		
	100-000-459-000-009	SC RETIREMENT PRE-TAX INSTALLMENT P	780.35	
81309	05/02/2011	72205 TIAA-CREF AS AGENT FOR JPM	356.02	
	VO# 194158	INV# DEDUCTIONS	356.02	
		CREATED FROM PR: 3986		
	100-000-460-002-000	ACCRUED RETIREMENT	154.79	
	100-000-484-000-003	DUE TO TIAA	201.23	
81310	05/02/2011	067575 UNITED WAY OF LAURENS COUNTY, INC.	628.00	
	VO# 194153	INV#	628.00	
		CREATED FROM PR: 3986		
	100-000-458-000-015	UNITED WAY	628.00	
81311	05/02/2011	73309 U.S. DEPARTMENT OF EDUCATION	548.92	
	VO# 194136	INV#	15.00	
		CREATED FROM PR: 3985		

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		100-000-459-000-010 US DEPT. OF EDUCATION	15.00	
		VO# 194163 INV#	533.92	
		CREATED FROM PR: 3986		
		100-000-459-000-010 US DEPT. OF EDUCATION	533.92	
81312	05/02/2011	74359 WELLS FARGO BANK, N.A.		10,008.52
		VO# 194141 INV#	9,833.52	
		CREATED FROM PR: 3986		
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	9,833.52	
		VO# 194148 INV#	175.00	
		CREATED FROM PR: 3986		
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	175.00	
81313	05/02/2011	071464 YMCA		2,310.60
		VO# 194156 INV#	2,310.60	
		CREATED FROM PR: 3986		
		100-000-458-000-016 CLINTON FAMILY YMCA	2,310.60	
* 81315	05/04/2011	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)		859.17
		VO# 194540 INV# 91819	859.17	
		ACCT# H9519		
		100-000-458-000-013 AFLAC (AMERICAN FAMILY LIFE ASS CO)	859.17	
81316	05/04/2011	74025 AMSTERDAM PRINTING & LITHO		141.67
		VO# 194563 INV# 2744890 PO# 50129	141.67	
		CUST# 479506		
		924-147-410-000-018 CDEPP SUPPLIES - MSB	141.67	
81317	05/04/2011	012187 A O UTILITIES, INC.		2,326.33
		VO# 194564 INV# 23602 PO# 50640	2,326.33	
		100-254-323-004-022 O & M REPAIRS/MAINT PURC SERV/JW	1,118.30	
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	1,208.03	
81318	05/04/2011	012630 ATCHISON TRANSPORTATION SERVICE		3,794.95
		VO# 194539 INV# CHARTER# 78984 PO# 50667	3,794.95	
		BELL STREET MIDDLE		
		705-273-660-043-017 BS 8TH GRADE FIELD TRIP	3,594.95	
		864-271-660-000-000 FIELD TRIPS	200.00	
81319	05/04/2011	017541 CHAMPION COACH, INC.		13,764.00
		VO# 194541 INV# CHARTER# 21124 PO# 50656	13,764.00	
		BELL STREET MIDDLE		
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	11,664.00	
		707-273-662-049-016 CHS ACT.-SCIENCE OLYMPAID	2,000.00	
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	100.00	
81320	05/04/2011	74507 CICI'S PIZZA		447.30
		VO# 194542 INV# DINNER BUFFETS PO# 50659	447.30	
		BELL STREET MIDDLE		
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	447.30	
81321	05/04/2011	996014 CONTRACT SUPPLY		364.64
		VO# 194543 INV# 9776 PO# 50642	364.64	

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		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	68.80
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	4.13
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	68.80
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	4.13
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	68.80
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	4.13
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	68.80
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	4.13
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	68.80
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	4.12
81322	05/04/2011	021575 DAVIS BUSINESS SYSTEMS INC	1,279.72
		VO# 194544 INV# 117244 PO# 50586	1,279.72
		EASTSIDE ELEMENTARY	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	346.09
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	346.09
		201-112-410-000-023 BA051 PRIMARY SUPPLIES-EE	299.00
		368-112-410-000-023 SUPPLIES	240.56
		368-113-410-000-023 ELEMENTARY SUPPLIES-EE	47.98
81323	05/04/2011	026493 FOLLETT LIBRARY RESOURCES	1,859.20
		VO# 194545 INV# 348992F-0 PO# 50257	1,859.20
		CUST# 12934	
		100-222-430-100-016 MEDIA LIB BOOKS/MATERIALS - CHS	1,859.20
81324	05/04/2011	996094 GREENWOOD EQUIPMENT & REPAIR CO., INC.	172.31
		VO# 194565 INV# 67943 PO# 50644	172.31
		CUST# 10800	
		100-254-323-003-000 O & M REPAIRS - EQUIPMENT	172.31
81325	05/04/2011	74509 HOLIDAY INN NORTH	3,557.97
		VO# 194574 INV# LODGING PO# 50668	3,557.97
		BELL STREET MIDDLE	
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	3,557.97
81326	05/04/2011	71977 HOLLYWILD ANIMAL PARK	809.20
		VO# 194573 INV# ADMISSION PO# 50670	809.20
		CLINTON ELEMENTARY	
		702-271-660-090-019 CE PA FIELD TRIP EXPENSE	809.20
81327	05/04/2011	996111 HOMEWOOD SUITES BY HILTON	14,477.96
		VO# 194546 INV# LODGING PO# 50661	14,477.96
		BELL STREET MIDDLE	
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	14,477.96
*	81331	05/04/2011 73315 LOWE'S CREDIT SERVICES	479.53
		VO# 194575 INV# 914745 PO# 50673	479.53
		707-273-662-106-016 CHS FFA CLUB EXPENSES	452.39
		707-273-662-106-016 CHS FFA CLUB EXPENSES	27.14
*	81333	05/04/2011 053800 PIEDMONT PEST CONTROL	1,333.00
		VO# 194567 INV# 49036 PO# 49543	127.00
		EASTSIDE ELEMENTARY	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-329-002-016		O & M PEST CONTROL SERVICES-CHS	0.00
100-254-329-002-017		O & M PEST CONTROL SERVICES-BS	0.00
100-254-329-002-018		O & M PEST CONTROL SERVICES-MSB	0.00
100-254-329-002-019		O & M PEST CONTROL SERVICES-CE	0.00
100-254-329-002-022		O & M PEST CONTROL SERVICES-JW	0.00
100-254-329-002-023		O & M PEST CONTROL SERVICES-EE	127.00
VO# 194568	INV# 47327	PO# 49543	113.00
JOANNA WOODSON			
100-254-329-002-016		O & M PEST CONTROL SERVICES-CHS	0.00
100-254-329-002-017		O & M PEST CONTROL SERVICES-BS	0.00
100-254-329-002-018		O & M PEST CONTROL SERVICES-MSB	0.00
100-254-329-002-019		O & M PEST CONTROL SERVICES-CE	0.00
100-254-329-002-022		O & M PEST CONTROL SERVICES-JW	113.00
VO# 194569	INV# 49035	PO# 49543	211.00
BELL STREET MIDDLE			
100-254-329-002-016		O & M PEST CONTROL SERVICES-CHS	0.00
100-254-329-002-017		O & M PEST CONTROL SERVICES-BS	211.00
100-254-329-002-018		O & M PEST CONTROL SERVICES-MSB	0.00
100-254-329-002-019		O & M PEST CONTROL SERVICES-CE	0.00
VO# 194570	INV# 49037	PO# 49543	114.00
MS BAILEY CDC			
100-254-329-002-016		O & M PEST CONTROL SERVICES-CHS	0.00
100-254-329-002-018		O & M PEST CONTROL SERVICES-MSB	114.00
100-254-329-002-019		O & M PEST CONTROL SERVICES-CE	0.00
VO# 194571	INV# 48773	PO# 49543	193.00
CLINTON ELEMENTARY			
100-254-329-002-016		O & M PEST CONTROL SERVICES-CHS	0.00
100-254-329-002-019		O & M PEST CONTROL SERVICES-CE	193.00
VO# 194572	INV# 49118	PO# 49543	575.00
CLINTON HIGH SCHOOL			
100-254-329-002-016		O & M PEST CONTROL SERVICES-CHS	575.00
81334	05/04/2011	056350 QUILL CORPORATION	127.93
VO# 194550	INV# 3977789	PO# 50638	127.93
ACCT# C2539641			
368-113-445-000-017		ELEMENTARY TECH SUPPLIES-BS	127.93
81335	05/04/2011	056830 M. RENWICK SCREEN PRINTING	322.07
VO# 194551	INV# T-SHIRTS	PO# 50625	322.07
JOANNA WOODSON			
704-000-499-020-022		JW RELAY FOR LIFE	322.07
81336	05/04/2011	058610 SCHOOL SPECIALTY, INC.	493.85
VO# 194552	INV# 208105565395	PO# 50029	493.85
CUST# 267459			
707-190-660-078-016		CHS- ART DEPT. SUPPLIES/MATERIALS	462.53
707-190-660-078-016		CHS- ART DEPT. SUPPLIES/MATERIALS	31.32
81337	05/04/2011	996108 SKYDECK CHICAGO	570.00
VO# 194553	INV# ADMISSION TICKETS	PO# 50660	570.00
BELL STREET MIDDLE			

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		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE		570.00
81338	05/04/2011	73059 TJ'S LAWN & TRUCK SERVICES		2,825.00
		VO# 194554 INV# 443625 PO# 48865	600.00	
		BUS# 1		
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS	600.00	
		VO# 194555 INV# 443626 PO# 48865	1,000.00	
		BUS# 9		
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS	1,000.00	
		VO# 194556 INV# 443627 PO# 48865	625.00	
		BUS# 3		
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS	625.00	
		VO# 194557 INV# 443628 PO# 48865	600.00	
		BUS# 7		
		100-254-323-001-000 O & M REPAIRS - ACTIVITY BUS	600.00	
81339	05/04/2011	71936 TREETOP PUBLISHING		119.00
		VO# 194558 INV# 523658 PO# 50571	119.00	
		EASTSIDE ELEMENTARY		
		100-111-410-100-023 KINDERGARTEN SUPPLIES-EASTSIDE ELEM	119.00	
81340	05/04/2011	069690 VISA		775.68
		VO# 194559 INV# IMS.MYBINDING.COM PO# 50639	61.78	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	61.78	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		VO# 194560 INV# AMAZON.COM PO# 50639	424.00	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	424.00	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		VO# 194561 INV# GLOBAL INDUSTRIES PO# 50639	289.90	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	289.90	
81341	05/09/2011	72276 AMSAN		12,633.00
		VO# 194589 INV# 242385854 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	
		VO# 194590 INV# 244187100 PO# 48406	6,316.50	
		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	

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81342	05/09/2011	012630 ATCHISON TRANSPORTATION SERVICE	4,213.37
	VO# 194580	INV# BALANCE DUE PO# 50727	4,213.37
		BELL STREET MIDDLE	
	705-273-660-053-017	BS 7TH GRADE TRIP EXPENSE	4,213.37
81343	05/09/2011	014068 BISHOP TIRES, INC.	109.42
	VO# 194591	INV# 225644 PO# 48605	26.75
		2001 CHRYSLER TOWN & COUNTRY	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	26.75
	VO# 194592	INV# 225709 PO# 48605	26.75
		1998 PLYMOUTH VOYAGER	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	26.75
	VO# 194593	INV# 225742 PO# 48605	26.75
		2004 CHEV ASTRO VAN	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	26.75
	VO# 194594	INV# 226264 PO# 48605	29.17
		2000 FORD WINDSTAR	
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	29.17
81344	05/09/2011	996117 BOONE HALL PLANTATION	1,527.00
	VO# 194579	INV# ADMISSIONS PO# 50726	1,527.00
		BELL STREET MIDDLE	
	705-273-660-043-017	BS 8TH GRADE FIELD TRIP	1,527.00
*	81346	05/09/2011 74512 CHARLESTON CO PARK & REC COMMISSION	120.00
	VO# 194586	INV# ADMISSION PO# 50679	120.00
		BELL STREET MIDDLE	
	705-273-660-043-017	BS 8TH GRADE FIELD TRIP	120.00
*	81349	05/09/2011 72392 CNN TOURS	260.00
	VO# 194576	INV# TICKETS PO# 50723	260.00
		BELL STREET MIDDLE	
	705-190-660-024-017	BS FIELD TRIPS	260.00
*	81351	05/09/2011 996118 DOMINO'S PIZZA	514.45
	VO# 194577	INV# PIZZAS PO# 50724	514.45
		BELL STREET MIDDLE	
	705-273-660-043-017	BS 8TH GRADE FIELD TRIP	514.45
81352	05/09/2011	74062 ENERGY EDUCATION, INC.	5,400.00
	VO# 194596	INV# 103091 PO# 48399	5,400.00
		JUNE 2011	
	100-254-315-000-000	ENERGY MGT	5,400.00
81353	05/09/2011	026285 FAMILY HEALTHCARE CENTER, PA	468.00
	VO# 194651	INV# PHYSICAL PO# 50666	468.00
		SUPERINTENDENT	
	100-231-390-000-000	BOARD OTHER CHARGES	468.00
81354	05/09/2011	74506 FLAT TOP GRILL	1,264.85
	VO# 194582	INV# MEALS PO# 50708	1,264.85
		BELL STREET MIDDLE	

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		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	1,264.85
81355	05/09/2011	73889 GEORGIA AQUARIUM	246.50
	VO# 194581	INV# TICKETS PO# 50706	246.50
		BELL STREET MIDDLE	
		705-190-660-024-017 BS FIELD TRIPS	246.50
81356	05/09/2011	EMPLOYEE VENDOR	350.00
	VO# 194597	INV# 4/12 TRAVEL	27.00
		MCCORMICK, SC	
		820-221-332-000-000 SMART TRAVEL	27.00
	VO# 194598	INV# 4/14 TRAVEL	27.00
		MCCORMICK, SC	
		820-221-332-000-000 SMART TRAVEL	27.00
	VO# 194599	INV# 4/18 TRAVEL	28.50
		SALUDA DO	
		820-221-332-000-000 SMART TRAVEL	28.50
	VO# 194600	INV# 4/27-28 TRAVEL	65.50
		HOLLYWOOD, SALUDA PRIMARY	
		820-221-332-000-000 SMART TRAVEL	65.50
	VO# 194601	INV# 3/30-4/1 TRAVEL	202.00
		LEADSMART TRAINING	
		820-221-332-000-000 SMART TRAVEL	202.00
81357	05/09/2011	996112 GIORDANOS	932.15
	VO# 194587	INV# LUNCHES PO# 50678	932.15
		BELL STREET MIDDLE	
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	932.15
*	81360	05/09/2011 996111 HOMEWOOD SUITES BY HILTON	225.00
	VO# 194583	INV# MEETING ROOM PO# 50709	225.00
		BELL STREET MIDDLE	
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	225.00
81361	05/09/2011	996113 JOE'S DINER	860.00
	VO# 194588	INV# MEALS PO# 50677	860.00
		BELL STREET MIDDLE	
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	860.00
81362	05/09/2011	043705 LAURENS SCHOOL DIST 56 FOOD SERV	161.50
	VO# 194652	INV# FGP LUNCHES PO# 50664	161.50
		MS BAILEY CDC	
		100-232-490-005-000 SUPERINTENDENT LUNCHES	161.50
81363	05/09/2011	044500 L&L OFFICE SUPPLY, INC.	427.47
	VO# 194653	INV# 28865 PO# 50672	427.47
		100-111-410-100-019 KINDERGARTEN SUPPLIES-CLINTON ELEM	106.87
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	106.87
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	106.87
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	106.86
*	81365	05/09/2011 996114 MAMMOTH CAVE NATIONAL PARK	445.00

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	VO# 194585	INV# TOURS	445.00
		BELL STREET MIDDLE	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	445.00
*	81368	05/09/2011 72456 MCPC, INC.	2,114.70
	VO# 194654	INV# 5844181	511.05
		CUST# 323802	
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	511.05
	VO# 194655	INV# 5844179	452.85
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	181.14
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	181.14
	100-233-410-100-019	SCH ADMIN SUPPLIES-CE	90.57
	VO# 194656	INV# 5844178	827.35
	368-113-410-000-017	ATA SUPPLIES - BELL ST	827.35
	VO# 194657	INV# 5844182	323.45
	100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM	51.76
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	148.79
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	122.90
	81369	05/09/2011 049255 NAPA AUTO PARTS	139.44
	VO# 194606	INV# 79835	22.26
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	22.26
	VO# 194607	INV# 80323	94.21
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	94.21
	VO# 194608	INV# 80378	22.97
	100-254-323-002-000	O & M REPAIRS - DISTRICT VEHICLES	22.97
	81370	05/09/2011 72402 OLD SOUTH CARRIAGE CO.	2,792.00
	VO# 194578	INV# CARRIAGE RIDES	2,792.00
		BELL STREET MIDDLE	
	705-273-660-043-017	BS 8TH GRADE FIELD TRIP	2,792.00
	81371	05/09/2011 EMPLOYEE VENDOR	183.48
	VO# 194658	INV# SUPPLIES	183.48
		REIMBURSEMENT	
	100-233-490-100-017	SCHOOL ADMIN FOOD-BS	183.48
*	81374	05/09/2011 EMPLOYEE VENDOR	3,297.68
	VO# 194610	INV# 4/4-7 TRAVEL	547.16
		PHEONIX, AZ CORE TRAINING	
	272-221-332-000-000	TRAVEL - PODA	547.16
	VO# 194611	INV# 5/1-4 TRAVEL	394.80
		INDIANAPOLIS, IN CORE TRAINING	
	272-221-332-000-000	TRAVEL - PODA	394.80
	VO# 194612	INV# 3/28-31 TRAVEL	680.14
		SCHOOL VISITS	
	272-221-332-000-000	TRAVEL - PODA	680.14
	VO# 194613	INV# 4/11-12 TRAVEL	302.28
		SCHOOL VISITS	
	272-221-332-000-000	TRAVEL - PODA	302.28
	VO# 194614	INV# 4/4 TRAVEL	104.00

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		BENNETTSVILLE ELEM LT	
272-221-332-000-000		TRAVEL - PODA	104.00
VO# 194615		INV# 4/8 TRAVEL	101.00
		BRUNSON ELEM LT	
272-221-332-000-000		TRAVEL - PODA	101.00
VO# 194616		INV# 4/14 TRAVEL	121.00
		DACUSVILLE MID CLUSTERS	
272-221-332-000-000		TRAVEL - PODA	121.00
VO# 194617		INV# 4/15 TRAVEL	65.00
		JET MASTER TCHR MTG	
272-221-332-000-000		TRAVEL - PODA	65.00
VO# 194618		INV# 4/19 TRAVEL	65.00
		STHS CLUSTERS	
272-221-332-000-000		TRAVEL - PODA	65.00
VO# 194619		INV# 4/20 TRAVEL	65.00
		JET CLUSTERS	
272-221-332-000-000		TRAVEL - PODA	65.00
VO# 194620		INV# 4/21 TRAVEL	68.00
		CLINTON ELEM CLUSTER	
272-221-332-000-000		TRAVEL - PODA	68.00
VO# 194621		INV# 4/25 TRAVEL	121.00
		DACUSVILLE MID LT	
272-221-332-000-000		TRAVEL - PODA	121.00
VO# 194622		INV# 4/26 TRAVEL	68.00
		CLINTON ELEM OBS	
272-221-332-000-000		TRAVEL - PODA	68.00
VO# 194623		INV# 4/27 TRAVEL	68.00
		WE PARKER ELEM CLUSTERS	
272-221-332-000-000		TRAVEL - PODA	68.00
VO# 194624		INV# 4/28 TRAVEL	68.00
		CLINTON ELEM CONFERENCE	
272-221-332-000-000		TRAVEL - PODA	68.00
VO# 194625		INV# 6/29 TRAVEL	265.40
		SCOTTSDALE, AZ, NIET TSI	
272-221-332-000-000		TRAVEL - PODA	265.40
VO# 194626		INV# 6/26 TRAVEL	193.90
		SCOTTSDALE, AZ, NIET TSI	
272-221-332-000-000		TRAVEL - PODA	193.90
81375	05/09/2011	72904 REPUBLIC SERVICES #744	1,759.00
VO# 194627		INV# 1227397	1,759.00
		PO# 50563	
		ACCT# 7695	
100-254-329-000-000		O & M GARBAGE SERVICES	117.91
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

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* 81377	05/09/2011	74173 SC FFA ASSOCIATION	1,167.00
	VO# 194645	INV# REGISTRATION PO# 50733	1,167.00
		2011 SC FFA CONVENTION	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	1,167.00
81378	05/09/2011	74173 SC FFA ASSOCIATION	2,080.00
	VO# 194646	INV# REGISTRATION PO# 50732	2,080.00
		FFA CAMP - WEEK ONE	
	707-273-662-106-016	CHS FFA CLUB EXPENSES	2,080.00
81379	05/09/2011	EMPLOYEE VENDOR	721.16
	VO# 194628	INV# 4/4-7 TRAVEL	571.16
		PHEONIX, AZ , CORE TRAINING	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	571.16
	VO# 194629	INV# 5/2011 CELL	150.00
		REIMBURSEMENT	
	268-221-340-000-000	TIF/TAP PHONE EXPENSES	150.00
81380	05/09/2011	EMPLOYEE VENDOR	941.80
	VO# 194630	INV# 6/26-7/4 TRAVEL	333.00
		SCOTTSDALE, AZ, NATIONAL TSI	
	272-221-332-000-000	TRAVEL - PODA	333.00
	VO# 194631	INV# 4/18 TRAVEL	79.64
		LAMAR, SES ANNUAL REVIEW	
	272-221-332-000-000	TRAVEL - PODA	79.64
	VO# 194632	INV# 4/19 TRAVEL	104.00
		SPTBG, CHAPMAN SITE VISIT	
	272-221-332-000-000	TRAVEL - PODA	104.00
	VO# 194633	INV# 4/20 TRAVEL	66.96
		CLINTON ELEM SITE VISIT	
	272-221-332-000-000	TRAVEL - PODA	66.96
	VO# 194634	INV# 4/25 TRAVEL	143.39
		BEAUFORT MT MTG / BRES CLUSTER	
	272-221-332-000-000	TRAVEL - PODA	143.39
	VO# 194635	INV# 4/26 TRAVEL	65.87
		SUMTER, ANNUAL REVIEW	
	272-221-332-000-000	TRAVEL - PODA	65.87
	VO# 194636	INV# 4/28 TRAVEL	148.94
		BEAUFORT, SPES, BES, SHANKLIN	
	272-221-332-000-000	TRAVEL - PODA	148.94
81381	05/09/2011	996115 SLEEP INN AND SUITES	2,127.73
	VO# 194584	INV# LODGING PO# 50710	2,127.73
		BELL STREET MIDDLE	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	2,127.73
* 81383	05/09/2011	EMPLOYEE VENDOR	262.50
	VO# 194637	INV# 1/25 TRAVEL	25.00
		PEBA BOARD MTG, GWD	
	100-221-332-000-000	CURRICULUM DEV TRAVEL	25.00

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VO# 194638	INV# 1/26 TRAVEL	27.50	
	WPEC ILR, GWD		
100-221-332-000-000	CURRICULUM DEV TRAVEL	27.50	
VO# 194639	INV# 2/3-4 TRAVEL	62.00	
	POWERSCHOOL TRAINING, GWD		
100-221-332-000-000	CURRICULUM DEV TRAVEL	62.00	
VO# 194640	INV# 2/23 TRAVEL	27.50	
	WPEC ILR, GWD		
100-221-332-000-000	CURRICULUM DEV TRAVEL	27.50	
VO# 194641	INV# 3/2 TRAVEL	66.00	
	YORK HSTW VISIT, YORK, SC		
100-221-332-000-000	CURRICULUM DEV TRAVEL	66.00	
VO# 194642	INV# 3/11 TRAVEL	27.00	
	LANDER UNIV, PRE SERV TEACHER		
100-221-332-000-000	CURRICULUM DEV TRAVEL	27.00	
VO# 194643	INV# 4/27 TRAVEL	27.50	
	WPEC ILR, GWD		
100-221-332-000-000	CURRICULUM DEV TRAVEL	27.50	
81384	05/09/2011 070505 WATER CONDITIONING, INC.		275.00
VO# 194644	INV# 1895 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	
81385	05/09/2011 74607 WEST LEASE LIGHTING		2,590.00
VO# 194661	INV# 1017 PO# 48662	2,590.00	
	NEW CLINTON HIGH SCHOOL		
500-253-530-099-016	High School Lighting	2,590.00	
81386	05/13/2011 74648 ALERT K9 OF SOUTH CAROLINA, LLC		400.00
VO# 194663	INV# 205 PO# 50699	400.00	
209-258-395-000-016	DRUG DOGS - CHS	200.00	
209-258-395-000-017	DRUG DOGS - BS	200.00	
81387	05/13/2011 012630 ATCHISON TRANSPORTATION SERVICE		3,491.55
VO# 194664	INV# 79836 PO# 50775	3,491.55	
	BELL STREET MIDDLE		
705-273-660-054-017	BS 6TH GRADE FIELD TRIP EXPENSE	3,491.55	
81388	05/13/2011 013578 AT&T		583.42
VO# 194665	INV# 864 M11-4225 PO# 50749	583.42	
100-254-340-000-018	O & M COMMUNICATION (TELEPHONE) MSB	583.42	
81389	05/13/2011 018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY		2,928.18
VO# 194666	INV# VARIOUS PO# 50698	2,928.18	
100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	319.32	
100-254-470-000-016	O & M ENERGY-CHS	1,036.70	
100-254-470-000-017	O & M ENERGY-BS	428.03	
100-254-470-000-018	O & M ENERGY-MSB	195.63	

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		100-254-470-000-019 O & M ENERGY-CE	394.83
		100-254-470-000-020 O & M ENERGY-MD	7.49
		100-254-470-000-022 O & M ENERGY-JW	184.55
		100-254-470-000-023 O & M ENERGY-EE	361.63
*	81391 05/13/2011	018700 CLINTON TRUE VALUE HDWR	449.21
	VO# 194668	INV# B187031 PO# 50747	6.42
		CUST# 13900	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	6.42
	VO# 194669	INV# B186305 PO# 50735	6.20
		CUST# 13915	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	6.20
	VO# 194670	INV# B186286 PO# 50735	164.81
		CUST# 13915	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	164.81
	VO# 194671	INV# B186359 PO# 50684	60.41
		CUST# 13915	
		100-254-323-100-016 O & M REPAIRS-CHS	0.00
		707-273-660-108-016 CHS DRAMA EXPENSE	60.41
		707-273-662-106-016 CHS FFA CLUB EXPENSES	0.00
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 194672	INV# A189169 PO# 50684	14.97
		CUST# 13915	
		100-254-323-100-016 O & M REPAIRS-CHS	14.97
		707-273-662-106-016 CHS FFA CLUB EXPENSES	0.00
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 194673	INV# B185467 PO# 50684	8.09
		CUST# 13915	
		100-254-323-100-016 O & M REPAIRS-CHS	8.09
		707-273-662-106-016 CHS FFA CLUB EXPENSES	0.00
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 194674	INV# B185994 PO# 50684	66.81
		CUST# 13915	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	66.81
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 194675	INV# B185993 PO# 50684	100.64
		CUST# 13915	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	100.64
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00
	VO# 194676	INV# B181977 PO# 50684	20.86
		CUST# 13915	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	20.86
	81392 05/13/2011	021575 DAVIS BUSINESS SYSTEMS INC	224.64
	VO# 194704	INV# 117470 PO# 50741	224.64
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	224.64
	81393 05/13/2011	022200 DILLARD'S SPORTS CENTER	192.07
	VO# 194705	INV# 77916 PO# 50688	192.07
		CLINTON HIGH SCHOOL	

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		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	60.03	
		708-271-660-006-016 CHS AHTLETICS-SOFTBALL EXPENSES	132.04	
81394	05/13/2011	74088 EDUCATIONAL OUTFITTERS		1,749.99
	VO# 194706	INV# EVALUATOR SERVICES PO# 50704	583.33	
		FEBRUARY 2011		
	219-258-395-000-000 CONTRACTUAL		583.33	
	VO# 194707	INV# EVALUATOR SERVICES PO# 50704	583.33	
		MARCH 2011		
	219-258-395-000-000 CONTRACTUAL		583.33	
	VO# 194708	INV# EVALUATOR SERVICES PO# 50704	583.33	
		APRIL 2011		
	219-258-395-000-000 CONTRACTUAL		583.33	
81395	05/13/2011	027130 FURMAN UNIVERSITY		500.00
	VO# 194709	INV# 308 PO# 50719	500.00	
		MEMBER DUES		
	201-224-640-000-000 TITLE 1 DUES AND FEES		500.00	
81396	05/13/2011	040650 INGLES MARKET		265.84
	VO# 194710	INV# 525119 PO# 50753	251.91	
	224-175-490-000-016 FOOD		125.96	
	224-175-490-000-017 FOOD		125.95	
	VO# 194711	INV# 521817 PO# 50682	13.93	
	707-273-662-056-016 CHS ACT-SPEC ED-EMH-LD		13.93	
81397	05/13/2011	043600 LAURENS COUNTY WATER & SEWER COMMISSION		570.63
	VO# 194679	INV# 17440 PO# 48661	570.63	
		JOANNA WOODSON		
	100-254-321-000-022 O & M WATER & SEWER - JW		570.63	
81398	05/13/2011	043750 LAURENS ELECTRIC COOPERATIVE, INC.		429.45
	VO# 194677	INV# 16917689 PO# 50713	95.00	
		ACCT# 1087360		
	100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI		95.00	
	VO# 194678	INV# 16917855 PO# 50713	334.45	
		ACCT# 1096962		
	100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI		334.45	
*	81400	05/13/2011 044500 L&L OFFICE SUPPLY, INC.		120.87
	VO# 194713	INV# 28902 PO# 50686	53.50	
	368-224-410-000-016 SUPPLIES		53.50	
	707-273-662-042-016 CHS ACT.-GUIDANCE		0.00	
	VO# 194714	INV# 28854 PO# 50686	25.64	
	707-273-662-042-016 CHS ACT.-GUIDANCE		25.64	
	VO# 194715	INV# 28843 PO# 50720	41.73	
	224-175-410-000-016 SUPPLIES		41.73	
81401	05/13/2011	73315 LOWE'S CREDIT SERVICES		307.63
	VO# 194716	INV# 13438 PO# 50572	67.28	
	703-271-410-000-023 EE ADMIN SUPPLIES		67.28	
	VO# 194717	INV# 24969 PO# 50701	147.71	

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		100-254-412-000-000 O & M MAINTENANCE SUPPLIES		147.71
		VO# 194718 INV# 30163 PO# 50778		92.64
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES		92.64
81402	05/13/2011	73101 MANSFIELD OIL COMPANY		6,009.20
		VO# 194680 INV# 15769 PO# 48400		6,009.20
		ACCT# 19255		
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL		6,009.20
81403	05/13/2011	72456 MCPC, INC.		536.76
		VO# 194681 INV# 5847247 PO# 50654		117.70
		CUST# 323802		
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP		117.70
		VO# 194682 INV# 5846582 PO# 50649		181.52
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP		181.52
		VO# 194683 INV# 5845215 PO# 50585		237.54
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP		237.54
81404	05/13/2011	72258 MEADOWS SERVICES, INC.		11,108.00
		VO# 194702 INV# 1947 PO# 50181		200.00
		BELL STREET MIDDLE		
		100-254-322-000-017 PURCHASED CLEANING SERVICE-BS		200.00
		VO# 194703 INV# 1947 PO# 50574		10,908.00
		CLINTON HIGH SCHOOL		
		100-254-322-000-016 PURCHASED CLEANING SERVICE-CHS		10,908.00
*	81408	05/13/2011 055150 PRINTERS ASSOCIATES, INC.		1,829.65
		VO# 194687 INV# 84730 PO# 50675		466.63
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES		466.63
		VO# 194688 INV# 84695 PO# 50692		256.93
		CLINTON HIGH		
		707-273-662-050-016 CHS ACT.-SENIOR CLASS		256.93
		VO# 194689 INV# 84694 PO# 50692		1,106.09
		707-273-662-050-016 CHS ACT.-SENIOR CLASS		1,106.09
81409	05/13/2011	061174 SC DEPARTMENT OF EDUCATION		1,344.13
		VO# 194690 INV# PERMIT 10-11-41		1,344.13
		SMART PROGRAM		
		224-255-332-000-016 TRAVEL		537.65
		224-255-332-000-017 TRAVEL		806.48
81410	05/13/2011	72943 THORNWELL HOME FOR CHILDREN		8,816.46
		VO# 194691 INV# TUTORING PO# 50718		8,816.46
		APRIL 2011		
		201-113-311-000-024 PUR SERV		1,652.45
		201-114-311-000-024 PUR SERV		7,164.01
81411	05/13/2011	069690 VISA		927.75
		VO# 194692 INV# WAL-MART		170.45
		926-390-410-000-000 USREC - SUPPLIES		49.22
		926-390-490-000-000 USREC - FOOD		121.23
		VO# 194693 INV# CLINTON TRUE VALUE		56.16

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		926-390-410-000-000 USREC - SUPPLIES	56.16
	VO# 194694	INV# CHICK-FIL-A	26.94
		926-390-490-000-000 USREC - FOOD	26.94
	VO# 194695	INV# LATE FEE	10.00
		926-390-640-000-000 USREC - DUES/FEES	10.00
	VO# 194696	INV# MARATHON OIL	9.66
		926-390-410-000-000 USREC - SUPPLIES	9.66
	VO# 194697	INV# WAL-MART	201.53
		926-390-410-000-000 USREC - SUPPLIES	147.66
		926-390-490-000-000 USREC - FOOD	53.87
	VO# 194698	INV# DILLARD'S SPORTING	145.52
		926-390-410-000-000 USREC - SUPPLIES	145.52
	VO# 194699	INV# REID'S	217.99
		926-390-490-000-000 USREC - FOOD	217.99
	VO# 194700	INV# NEW YORK PIZZA	15.34
		926-390-490-000-000 USREC - FOOD	15.34
	VO# 194701	INV# BI-LO	74.16
		926-390-410-000-000 USREC - SUPPLIES	74.16
81412	05/17/2011	010155 AAA SUPPLY, INC.	209.54
	VO# 194732	INV# 03-523800 PO# 50690	209.54
		CUST# 12411-001	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	209.54
*	81414	05/17/2011 050354 AIRGAS NATIONAL WELDERS	260.41
	VO# 194734	INV# 26706040	260.41
		CUST# 2335270	
		926-390-410-000-000 USREC - SUPPLIES	260.41
81415	05/17/2011	014023 BI-LO #046 - CLINTON	104.97
	VO# 194735	INV# 683593 PO# 50705	27.50
		100-264-490-000-000 FOOD	27.50
	VO# 194736	INV# 683590 PO# 50734	77.47
		707-273-662-051-016 CHS ACT.- STUDENT COUNCIL	77.47
81416	05/17/2011	016750 CAROLINA CONCRETE CO.,INC	192.60
	VO# 194737	INV# 224655 PO# 50696	192.60
		CUST# 00-CL0299	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	192.60
81417	05/17/2011	017256 CAROLINA STITCHES	1,271.59
	VO# 194720	INV# 12023 PO# 50794	81.32
		EASTSIDE ELEMENTARY	
		100-233-690-100-019 SCH ADMIN PRIN DIS - CE	13.56
		368-233-410-000-016 ADMIN SUPPLIES - CHS	13.55
		701-271-690-000-018 MSB OTHER OBJECTS	13.55
		703-271-410-000-023 EE ADMIN SUPPLIES	13.56
		704-271-410-000-022 JW SCHOOL IMPROVEMENT SUPPLIES	13.55
		705-271-410-000-017 BS PUPIL ACTIVITY - SUPPLIES	13.55
	VO# 194721	INV# 12115 PO# 50707	1,190.27
		BELL STREET MIDDLE	

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		705-273-660-054-017 BS 6TH GRADE FIELD TRIP EXPENSE	1,190.27
81418	05/17/2011	71948 CCI FUNDRAISING	4,953.00
	VO# 194738	INV# COUPON BOOKS PO# 50740	4,953.00
		CLINTON ELEMENTARY	
		702-271-660-094-019 CE FUNDRAISER EXPENSES	4,953.00
81419	05/17/2011	017641 CHILDS & HALLIGAN, P.A.	4,092.40
	VO# 194759	INV# 3565	4,092.40
		APRIL 2011	
		100-231-319-000-000 BOARD LEGAL SERVICES	4,092.40
81420	05/17/2011	018100 CITY OF CLINTON	2,326.21
	VO# 194722	INV# LEASE PO# 48397	2,326.21
		MAY 2011	
		100-254-325-000-000 RENTAL D. O.	2,326.21
81421	05/17/2011	018100 CITY OF CLINTON	2,326.21
	VO# 194723	INV# LEASE PO# 48397	2,326.21
		JUNE 2011	
		100-254-325-000-000 RENTAL D. O.	2,326.21
81422	05/17/2011	74258 COMPUTER CONSULTANTS & MERCHANTS, INC.	369.49
	VO# 194739	INV# 122680	369.49
		ACCT# 5220	
		926-390-410-000-000 USREC - SUPPLIES	369.49
81423	05/17/2011	73355 CORBIN TURF & ORNAMENTAL SUPPLY	954.98
	VO# 194740	INV# 831215-IN PO# 50695	954.98
		CUST ID: CLHS	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	954.98
* 81426	05/17/2011	022004 DEMPSEY'S PIZZA	220.18
	VO# 194742	INV# 475117 PO# 50721	220.18
		BELL STREET MIDDLE	
		224-175-490-000-016 FOOD	110.09
		224-175-490-000-017 FOOD	110.09
81427	05/17/2011	74532 EDGEFIELD COUNTY CHAMBER OF COMMERCE	100.00
	VO# 194743	INV# 100	100.00
		CHAMBER MEMBERSHIP	
		926-390-640-000-000 USREC - DUES/FEES	100.00
81428	05/17/2011	026350 FLAGHOUSE	132.35
	VO# 194770	INV# P04196860101 PO# 49909	17.80
		ACCT# 5832605	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	8.90
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	8.90
	VO# 194771	INV# P04230440101 PO# 49909	114.55
		EASTSIDE ELEMENTARY	
		100-112-410-100-023 PRIMARY SUPPLIES- EASTSIDE ELEM.	57.27
		100-113-410-100-023 ELEM SUPPLIES-EASTSIDE ELEM	57.28

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81429	05/17/2011	026903 FRANKIE'S FUN PARK	615.00
	VO# 194774	INV# PARK PASSES PO# 50799	615.00
		CLINTON ELEMENTARY	
	702-271-660-090-019	CE PA FIELD TRIP EXPENSE	615.00
81430	05/17/2011	74259 GREENWOOD COMMUNITY IMPROVEMENT FUND	999.00
	VO# 194744	INV# 53	333.00
		APRIL 2011	
	926-390-325-000-000	USREC - RENT	333.00
	VO# 194745	INV# 53	333.00
		MAY 2011	
	926-390-325-000-000	USREC - RENT	333.00
	VO# 194746	INV# 53	333.00
		JUNE 2011	
	926-390-325-000-000	USREC - RENT	333.00
*	81433	05/17/2011 043705 LAURENS SCHOOL DIST 56 FOOD SERV	289.00
	VO# 194726	INV# HOT DOG SUPPER PO# 50655	289.00
		MS BAILEY CDC	
	701-271-490-000-018	MSB PUPIL FOOD	289.00
*	81437	05/17/2011 72456 MCPC, INC.	676.15
	VO# 194727	INV# 5844183 PO# 50674	269.41
		CUST# 323802	
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM	180.50
	100-112-410-100-022	PRIMARY SUPPLIES- JOANNA ELEM.	88.91
	VO# 194768	INV# 5829592 PO# 50793	406.74
	100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM	50.00
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	200.00
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	156.74
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	0.00
	81438	05/17/2011 74241 MINUTEMAN PRESS	710.50
	VO# 194748	INV# 34979 PO# 50752	710.50
		JOANNA WOODSON	
	201-112-410-000-022	BA051 PRIMARY SUPPLIES - JW	670.29
	201-112-410-000-022	BA051 PRIMARY SUPPLIES - JW	40.21
	81439	05/17/2011 049095 MULLINS TRUCK & TRACTOR CO., INC.	192.84
	VO# 194749	INV# IM77493 PO# 50702	192.84
	100-254-323-003-000	O & M REPAIRS - EQUIPMENT	192.84
	81440	05/17/2011 049326 NATIONAL BETA CLUB	229.10
	VO# 194760	INV# W13395 PO# 50681	229.10
		CLINTON HIGH SCHOOL	
	707-273-662-032-016	CHS ACT.-BETA CLUB	229.10
	81441	05/17/2011 050400 NEFF COMPANY	1,136.14
	VO# 194761	INV# 1910329 PO# 50790	1,136.14
		CUST# 047465	
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	28.69
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	1,107.45

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81442	05/17/2011	74533 NEWBERRY COUNTY CHAMBER OF COMMERCE	125.00
	VO# 194750	INV# RENEWAL	125.00
		MEMBER DUES	
	926-390-640-000-000	USREC - DUES/FEES	125.00
*	81444	05/17/2011 053800 PIEDMONT PEST CONTROL	130.00
	VO# 194751	INV# 16979 PO# 50700	130.00
		MS BAILEY CDC	
	100-254-329-002-018	O & M PEST CONTROL SERVICES-MSB	130.00
*	81446	05/17/2011 056350 QUILL CORPORATION	4,520.22
	VO# 194729	INV# 4174095 PO# 50730	4,024.27
		ACCT# C2539641	
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	3,191.32
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	94.13
	368-113-410-000-017	ATA SUPPLIES - BELL ST	738.82
	VO# 194776	INV# 4091592 PO# 50676	495.95
		ACCT# C2539641	
	924-147-410-000-018	CDEPP SUPPLIES - MSB	495.95
	81447	05/17/2011 056780 RELAY FOR LIFE/AMERICAN CANCER SOCIETY	247.00
	VO# 194730	INV# DONATIONS PO# 50795	247.00
	100-000-459-001-000	RELAY FOR LIFE FUNDRAISER	247.00
*	81449	05/17/2011 057914 SCASA	750.00
	VO# 194762	INV# 41829VP PO# 50792	750.00
		VISION PROJ COMMITMENT	
	100-232-690-000-000	OFFICE OF SUPT/OTHER OBJECTS	750.00
	81450	05/17/2011 061174 SC DEPARTMENT OF EDUCATION	6,050.00
	VO# 194755	INV# OVERPAYMENT	6,050.00
		TEACHER SUPPLY FUNDING	
	377-003-577-000-000	EIA TEACHER SUPPLIES REVENUE	6,050.00
	81451	05/17/2011 061797 SC SCHOOL BOARDS ASSOCIATION	320.00
	VO# 194763	INV# 31027 PO# 50791	320.00
		CUST ID: L56	
	100-231-332-000-000	BOARD TRAVEL	320.00
*	81453	05/17/2011 EMPLOYEE VENDOR	456.04
	VO# 194756	INV# 5/1-5 TRAVEL	456.04
		INDIANAPOLIS, IN - TRAINING	
	272-221-332-000-000	TRAVEL - PODA	456.04
*	81455	05/17/2011 064150 ALVAH M. SQUIBB CO., INC.	141.75
	VO# 194731	INV# 400654 PO# 50728	141.75
		CUST# 293250	
	368-113-410-000-017	ATA SUPPLIES - BELL ST	141.75
*	81457	05/17/2011 996125 THE 100 CLUB	100.00
	VO# 194772	INV# 564	100.00
		MEMBER DUES	

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		926-390-640-000-000 USREC - DUES/FEES	100.00
81458	05/17/2011	066085 TODD DISTRIBUTORS, INC.	258.35
	VO# 194758	INV# 2543870 PO# 50685	258.35
		CLINTON HIGH SCHOOL	
		707-273-660-108-016 CHS DRAMA EXPENSE	258.35
*	81460	05/23/2011 74648 ALERT K9 OF SOUTH CAROLINA, LLC	400.00
	VO# 194796	INV# 206 PO# 50843	400.00
		209-258-395-000-016 DRUG DOGS - CHS	200.00
		209-258-395-000-017 DRUG DOGS - BS	200.00
*	81462	05/23/2011 996000 MEGAN BENJAMIN	100.00
	VO# 194781	INV# SCHOLARSHIP	100.00
		CHS ART CLUB	
		707-273-662-088-016 CHS ART CLUB EXPENSES	100.00
	81463	05/23/2011 996000 MEGAN BENJAMIN	250.00
	VO# 194783	INV# SCHOLARSHIP	250.00
		CHS BETA CLUB	
		707-273-662-032-016 CHS ACT.-BETA CLUB	250.00
*	81465	05/23/2011 996000 CHANDLER BLACK	250.00
	VO# 194784	INV# SCHOLARSHIP	250.00
		CHS BETA CLUB	
		707-273-662-032-016 CHS ACT.-BETA CLUB	250.00
	81466	05/23/2011 016300 CAROLINA AUTOMOTIVE REPAIR INC.	165.32
	VO# 194791	INV# 6052 PO# 50788	78.17
		CHRYSLER VAN	
		100-254-323-002-000 O & M REPAIRS - DISTRICT VEHICLES	78.17
	VO# 194799	INV# 6041 PO# 50813	87.15
		ATHLETIC SUBURBAN	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	87.15
*	81468	05/23/2011 017100 CAROLINA FILTERS, INC.	1,952.23
	VO# 194801	INV# 101276 PO# 50849	1,952.23
		CUST# 03-04061	
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	142.73
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	89.45
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	281.46
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	337.45
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	403.97
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	153.29
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	543.88
	81469	05/23/2011 017256 CAROLINA STITCHES	2,137.86
	VO# 194863	INV# 12142 PO# 50806	1,080.49
		BELL STREET	
		705-273-660-043-017 BS 8TH GRADE FIELD TRIP	1,080.49
	VO# 194864	INV# 12141 PO# 50805	1,057.37
		BELL STREET	

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		705-273-660-053-017 BS 7TH GRADE TRIP EXPENSE	1,057.37	
81470	05/23/2011	018650 CLINTON TIRE SERVICE, INC		198.07
	VO# 194794	INV# 20370	PO# 50755	198.07
		1999 DODGE RAM 1500 PKP		
		100-266-323-000-000 COMPUTER SERVICES REPAIRS/MAINT.	198.07	
81471	05/23/2011	018700 CLINTON TRUE VALUE HDWR		113.67
	VO# 194785	INV# B188351	PO# 50836	48.89
		CUST# 13900		
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	48.89	
	VO# 194802	INV# B188072	PO# 50804	3.53
		CUST# 13900		
		100-266-410-000-000 COMPUTER SERVICES SUPPLIES	3.53	
	VO# 194803	INV# A190536	PO# 50816	6.40
		CUST# 13915		
		707-273-662-106-016 CHS FFA CLUB EXPENSES	6.40	
	VO# 194804	INV# B187355	PO# 50810	21.36
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS	0.00	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	21.36	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	0.00	
	VO# 194805	INV# B185528	PO# 50810	4.26
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS	0.00	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	4.26	
	VO# 194806	INV# B187139	PO# 50810	3.53
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS	3.53	
	VO# 194807	INV# A189688	PO# 50810	25.70
		CUST# 13900		
		100-254-410-100-016 O & M SUPPLIES-CHS	25.70	
81472	05/23/2011	018750 COACH COMM		21,096.31
	VO# 194855	INV# 273421	PO# 50636	21,096.31
		CUST# CLINT1		
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	10,548.16	
		708-271-660-001-016 CHS ATHLETICS-FOOTBALL EXPENSES	10,548.15	
81473	05/23/2011	996000 JENNIFER CULBERTSON		500.00
	VO# 194862	INV# SCHOLARSHIP		500.00
		CLINTON HIGH JROTC		
		707-273-662-083-016 CHS JROTC SUPPLIES	500.00	
81474	05/23/2011	71590 DIVERSIFIED ELECTRONICS, INC. OF SC		374.50
	VO# 194808	INV# 166001295	PO# 50412	374.50
		CUST# 10119		
		219-258-410-000-000 SUPPLIES	374.50	
81475	05/23/2011	74322 DON JOHNSTON, INC.		54,675.83
	VO# 194809	INV# 399973	PO# 50340	54,675.83

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		ACCT# 133131	
		213-127-445-005-016 TECH SOFTWARE	15,000.00
		213-127-445-005-017 TECH SOFTWARE	12,500.00
		213-127-445-005-019 TECH SOFTWARE	12,000.00
		213-127-445-005-022 TECH SOFTWARE	3,500.00
		213-127-445-005-023 TECH SOFTWARE	7,000.00
		864-127-445-000-016 MEDICAID LD TECH SUPPLIES-CHS	4,675.83
81476	05/23/2011	72216 EARLY AUTISM PROJECT, INC.	28,390.08
		VO# 194810 INV# 033011 PO# 48423	28,390.08
		203-161-311-000-017 PURCH SERV	6,000.00
		203-161-311-000-018 PURCH SERV	7,760.99
		203-161-311-000-019 AUTISM PURCH SERV	4,500.00
		203-161-311-000-022 PURCH SERV	3,129.09
		203-161-311-000-023 AUTISM PUR SERV	7,000.00
		203-161-311-001-017 PURCH SERV	0.00
		203-161-311-002-018 PURCH SERV	0.00
81477	05/23/2011	73718 EDUCATION BASED SERVICES, INC.	6,630.00
		VO# 194811 INV# 206999 PO# 48446	2,400.00
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	2,400.00
		VO# 194812 INV# 207543 PO# 48446	4,230.00
		215-126-313-000-018 SPEECH PURCHASE SERVICE - MSBCDC	4,230.00
81478	05/23/2011	73586 FATZ CAFE LLP	375.00
		VO# 194865 INV# 40001 PO# 50807	375.00
		BELL STREET - PANCAKE	
		705-271-660-005-017 BS CHEERLEADER EXPENSE	375.00
*	81480	05/23/2011 74542 INSIGHT INVESTMENTS, LLC	373.17
		VO# 194792 INV# INV134977 PO# 50751	373.17
		CUST# LAU06	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	373.17
81481	05/23/2011	72443 KENNETH S. JENKINS	250.25
		VO# 194856 INV# COMPOSITE PHOTO PO# 50817	250.25
		CLINTON HIGH JROTC	
		707-273-662-083-016 CHS JROTC SUPPLIES	250.25
*	81484	05/23/2011 996000 ALAN LOLLIS	250.00
		VO# 194782 INV# SCHOLARSHIP	250.00
		CHS NAT'L HONOR SOCIETY	
		707-273-662-046-016 CHS ACT.-NAT'L HONOR SOCIETY	250.00
81485	05/23/2011	72456 MCPC, INC.	6,716.39
		VO# 194817 INV# 5853401 PO# 50750	1,230.50
		CUST# 323802	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	1,230.50
		VO# 194818 INV# 5852696 PO# 50716	4,511.12
		CUST# 323802	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	4,511.12
		VO# 194866 INV# 5851231 PO# 50651	175.48

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		CUST# 323802	
		368-113-445-000-017 ELEMENTARY TECH SUPPLIES-BS	175.48
		VO# 194867 INV# 5849997 PO# 50651	799.29
		368-113-445-000-017 ELEMENTARY TECH SUPPLIES-BS	799.29
81486	05/23/2011	EMPLOYEE VENDOR	120.00
		VO# 194819 INV# REFUND	120.00
		6TH GRADE FIELD TRIP	
		705-273-660-054-017 BS 6TH GRADE FIELD TRIP EXPENSE	120.00
81487	05/23/2011	73261 MOTOROLA SOLUTIONS, INC.	119.88
		VO# 194777 INV# 79527472011 PO# 50391	119.88
		CUST# 6945AE	
		209-258-312-000-000 PURCH SERV	119.88
81488	05/23/2011	048550 MOUNTZ GLASS COMPANY	474.00
		VO# 194820 INV# 52554 PO# 50845	474.00
		CLINTON ELEMENTARY	
		100-254-323-004-019 O & M REPAIRS/MAINT PUR SERV/CE	474.00
*	81490	05/23/2011 74074 NATIONAL FFA ORGANIZATION	364.50
		VO# 194857 INV# OE-549236 PO# 49725	164.50
		CUST# 83961	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	164.50
		VO# 194858 INV# OE-569642 PO# 50821	200.00
		CLINTON HIGH SCHOOL	
		707-273-662-106-016 CHS FFA CLUB EXPENSES	200.00
81491	05/23/2011	050680 NHC REHABILITATION - SOUTH CAROLINA	7,927.22
		VO# 194821 INV# 8077-4 PO# 48422	7,927.22
		3/21/11 - 4/17/11	
		205-213-313-000-018 PURCH SERV	1,000.00
		216-213-313-000-018 PURCH SERV	1,000.00
		864-213-313-000-016 PURCH SERV	1,000.00
		864-213-313-000-017 HEALTH PROF SERVICES-BS	1,000.00
		864-213-313-000-018 PURCH SERV	1,000.00
		864-213-313-000-019 PURCH SERV	1,000.00
		864-213-313-000-022 PURCH SERV	1,000.00
		864-213-313-000-023 PURCH SERV	927.22
81492	05/23/2011	051175 ORIENTAL TRADING COMPANY, INC.	169.89
		VO# 194859 INV# 644578076-01 PO# 50610	169.89
		ACCT# 782530	
		702-190-410-007-019 CE BOOKFAIR EXPENSES	169.89
81493	05/23/2011	051275 TRUMAN OWENS	160.00
		VO# 194822 INV# BOOKING FEE PO# 50811	160.00
		CLINTON HIGH SCHOOL	
		708-271-660-000-016 CHS ATHLETIC-GENERAL EXPENSES	160.00
81494	05/23/2011	051850 H.D. PAYNE & COMPANY	469.77
		VO# 194823 INV# 485211 PO# 50846	469.77

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		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	469.77
81495	05/23/2011	053923 PIONEER RANDUSTRIAL	476.15
	VO# 194860	INV# INV380348 PO# 50822	476.15
		CUST ID: CL3496	
		707-273-662-031-016 CHS ACT. BAND	476.15
81496	05/23/2011	EMPLOYEE VENDOR	658.00
	VO# 194824	INV# 4/13-15 TRAVEL	181.00
		SPRING CATE CONFERENCE	
		926-390-332-000-000 USREC - TRAVEL	181.00
	VO# 194825	INV# 4/11 TRAVEL	20.00
		ABBEVILLE, EEDA MEETING	
		926-390-332-000-000 USREC - TRAVEL	20.00
	VO# 194826	INV# 4/11 TRAVEL	35.00
		GWD, DIDI MEET @ CHAMBER	
		926-390-332-000-000 USREC - TRAVEL	35.00
	VO# 194827	INV# 4/12 TRAVEL	35.00
		GWD ROTARY EDUC APPREC	
		926-390-332-000-000 USREC - TRAVEL	35.00
	VO# 194828	INV# 4/19 TRAVEL	123.00
		REC COORD MTG, BAMBERG	
		926-390-332-000-000 USREC - TRAVEL	123.00
	VO# 194829	INV# 4/20 TRAVEL	35.00
		GWD, LANDER BRD OF VISITORS	
		926-390-332-000-000 USREC - TRAVEL	35.00
	VO# 194830	INV# 4/25 TRAVEL	59.00
		GVL TECH, DIDI MEETING	
		926-390-332-000-000 USREC - TRAVEL	59.00
	VO# 194831	INV# 4/26 TRAVEL	35.00
		GWD, PTC MOBILE MECH	
		926-390-332-000-000 USREC - TRAVEL	35.00
	VO# 194832	INV# 4/27 TRAVEL	35.00
		GWD, INSTR LEAD MEET	
		926-390-332-000-000 USREC - TRAVEL	35.00
	VO# 194833	INV# 4/28 TRAVEL	48.00
		96, EDGEWOOD MIDDLE PRESENTATI	
		926-390-332-000-000 USREC - TRAVEL	48.00
	VO# 194834	INV# 4/29 TRAVEL	52.00
		SALUDA ELEM CAREER DAY	
		926-390-332-000-000 USREC - TRAVEL	52.00
81497	05/23/2011	72892 PRTC	1,997.48
	VO# 194778	INV# 1001130 PO# 50839	1,997.48
		100-254-340-000-022 O & M COMMUNICATION (TELEPHONE) JW	1,997.48
*	81499	05/23/2011 056780 RELAY FOR LIFE/AMERICAN CANCER SOCIETY	270.34
	VO# 194868	INV# DONATION PO# 50838	270.34
		MS BAILEY CHILD DEV CENTER	
		701-000-499-020-018 MSB RELAY FOR LIFE	270.34

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81500	05/23/2011	056830 M. RENWICK SCREEN PRINTING	498.35
	VO# 194835	INV# MEDALS PO# 50818	267.23
		CHS JROTC	
	707-273-662-083-016	CHS JROTC SUPPLIES	267.23
	VO# 194869	INV# T-SHIRTS PO# 50832	205.44
		BELL STREET	
	705-000-499-018-017	BS RELAY FOR LIFE	205.44
	VO# 194870	INV# T-SHIRTS PO# 50832	25.68
		BELL STREET	
	705-000-499-018-017	BS RELAY FOR LIFE	25.68
81501	05/23/2011	72477 ROCHESTER 100 INC.	446.25
	VO# 194836	INV# K12159 PO# 50777	446.25
		EASTSIDE ELEMENTARY	
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	446.25
*	81503	05/23/2011 74377 RSN	138.89
	VO# 194789	INV# 82221 PO# 50798	138.89
		JOANNA WOODSON	
	704-000-499-020-022	JW RELAY FOR LIFE	138.89
81504	05/23/2011	062230 SC SCHOOL FOR THE DEAF & BLIND	6,427.67
	VO# 194837	INV# 2000141096 PO# 50342	2,830.00
		CUST# 3302004	
	203-125-313-003-018	PURCH SERV	2,830.00
	VO# 194838	INV# 2000141043 PO# 50250	1,029.00
		CUST# 3302004	
	864-124-311-000-016	PURCH SERV	529.00
	864-124-311-000-019	MEDICAID PUR SERV. SCSDB	500.00
	VO# 194839	INV# 2000141042 PO# 50250	2,568.67
	864-124-311-000-016	PURCH SERV	1,568.67
	864-124-311-000-019	MEDICAID PUR SERV. SCSDB	1,000.00
*	81506	05/23/2011 74233 SOLIANT HEALTH	15,579.15
	VO# 194840	INV# 4490821 PO# 48447	2,858.25
		CUST# ELI0003827	
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	0.00
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	2,858.25
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
	VO# 194841	INV# 4490974 PO# 48447	2,756.25
	215-126-313-000-019	SPEECH PURCHASE SERVICE - CE	1,789.95
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	0.00
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	966.30
	VO# 194842	INV# 4478536 PO# 48447	2,827.35
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	0.00
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	2,827.35
	VO# 194843	INV# 4478512 PO# 48447	2,661.75
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	2,661.75
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	0.00
	VO# 194844	INV# 4467371 PO# 48447	2,302.05

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	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	390.05
	215-126-313-000-023	SPEECH PURCHASE SERVICE - EE	1,912.00
	VO# 194845	INV# 4467509	PO# 48447
			2,173.50
	215-126-313-000-022	SPEECH PURCHASE SERVICE - JW	2,173.50
*	81509	05/23/2011 067190 U.S. POST OFFICE	440.00
	VO# 194846	INV# STAMPS	PO# 50830
			440.00
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	440.00
*	81512	05/23/2011 069690 VISA	683.62
	VO# 194848	INV# ANDAX INDUSTRIES	PO# 50848
			39.14
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	39.14
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	219-258-410-001-000	Training materials	0.00
	VO# 194849	INV# GARMENT RACKS ETC	PO# 50848
			325.50
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	325.50
	219-258-410-001-000	Training materials	0.00
	VO# 194850	INV# AMAZON.COM	PO# 50848
			23.87
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	219-258-410-001-000	Training materials	23.87
	VO# 194851	INV# AMAZON.COM	PO# 50848
			23.87
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	219-258-410-001-000	Training materials	23.87
	VO# 194852	INV# AMAZON.COM	PO# 50848
			23.87
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	219-258-410-001-000	Training materials	23.87
	VO# 194853	INV# AMAZON.COM	PO# 50848
			247.37
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	195.32
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	219-258-410-001-000	Training materials	52.05
*	81514	05/23/2011 EMPLOYEE VENDOR	145.13
	VO# 194795	INV# EXPENSES	145.13
		CHS GOLF STATE FINALS	
	708-271-660-005-016	CHS AHTLETICS-GOLF EXPENSES	145.13
	81515	05/25/2011 018100 CITY OF CLINTON	60,667.26
	VO# 194953	INV# VARIOUS	PO# 50869
			60,667.26
	100-254-321-000-000	O & M WATER & SEWER - DIST OFFICE	955.14
	100-254-321-000-016	O & M WATER & SEWER - CHS	920.29
	100-254-321-000-017	O & M WATER & SEWER - BS	765.59
	100-254-321-000-018	O & M WATER & SEWER - MSB	423.24
	100-254-321-000-019	O & M WATER & SEWER - CE	1,010.11
	100-254-321-000-020	O & M WATER & SEWER - MD	57.70
	100-254-321-000-023	O & M WATER & SEWER - EE	783.08
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	4,224.51
	100-254-470-000-016	O & M ENERGY-CHS	28,567.22

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	100-254-470-000-017	O & M ENERGY-BS	7,909.34
	100-254-470-000-018	O & M ENERGY-MSB	3,260.95
	100-254-470-000-019	O & M ENERGY-CE	6,222.19
	100-254-470-000-020	O & M ENERGY-MD	253.61
	100-254-470-000-023	O & M ENERGY-EE	5,314.29
*	81517	05/25/2011 018700 CLINTON TRUE VALUE HDWR	548.19
	VO# 194915	INV# A184970	PO# 50789 0.42
		CUST# 13900	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.42
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 194916	INV# B181785	PO# 50789 22.42
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	22.42
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 194917	INV# B181801	PO# 50789 56.48
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	56.48
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 194918	INV# B181807	PO# 50789 7.21
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	7.21
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 194919	INV# A185016	PO# 50789 3.41
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	3.41
	VO# 194920	INV# B181861	PO# 50789 3.74
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	3.74
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 194921	INV# A185093	PO# 50789 16.12
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	0.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	16.12
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00

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VO# 194922		INV# B181976	PO# 50789		7.16
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			7.16
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW			0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 194923		INV# B182017	PO# 50789		8.28
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW			8.28
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 194924		INV# B182018	PO# 50789		4.27
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW			4.27
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 194925		INV# B182120	PO# 50789		12.84
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			12.84
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 194926		INV# A185499	PO# 50789		27.77
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			27.77
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 194927		INV# A185655	PO# 50789		74.84
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			74.84
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 194928		INV# A185742	PO# 50789		35.69
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			35.69
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 194929		INV# A185825	PO# 50789		17.10
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			17.10
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 194930		INV# A186049	PO# 50789		4.81
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			4.81
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO# 194931		INV# B182921	PO# 50789		5.34

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100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	5.34
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 194932	INV# A186387	PO# 50789	5.24
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	5.24
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 194933	INV# A186628	PO# 50789	14.20
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	14.20
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 194934	INV# B183580	PO# 50789	19.63
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	19.63
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 194935	INV# B183665	PO# 50789	4.70
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	4.70
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 194936	INV# A186871	PO# 50789	7.79
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	7.79
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 194937	INV# A187001	PO# 50789	3.86
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	3.86
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 194938	INV# A187007	PO# 50789	3.53
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	3.53
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 194939	INV# A187154	PO# 50789	62.01
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
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	62.01
VO# 194940	INV# B184208	PO# 50789	2.88
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	2.88

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VO# 194941		INV# B184357	18.18
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	18.18
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 194942		INV# B184360	8.50
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	8.50
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 194943		INV# A187351	2.03
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	2.03
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 194944		INV# A187511	1.64
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
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	1.64
VO# 194945		INV# A187550	11.11
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	11.11
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
VO# 194946		INV# B185022	55.09
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	55.09
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
VO# 194947		INV# B185051	1.26
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	1.26
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
VO# 194948		INV# B185068	9.28
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	9.28
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
VO# 194949		INV# A188016	3.20
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	3.20
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
VO# 194950		INV# A188044	6.16
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	6.16
81518	05/25/2011	996126 COMFORT SUITES	1,971.87
VO# 194872		INV# LODGING	1,971.87
		SC TAP UNIVERSITY	
268-224-332-000-017		TRAVEL	1,408.39
368-224-332-000-017		ATA TRAVEL-BS	563.48
81519	05/25/2011	71902 DESIGN SOUTH LANDSCAPE COMPANY	4,968.50
VO# 194909		INV# ATHLETIC FIELDS	4,968.50
		CLINTON HIGH SCHOOL	
708-271-660-000-016		CHS ATHLETIC-GENERAL EXPENSES	4,968.50

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81520	05/25/2011	EMPLOYEE VENDOR	103.28
	VO# 194873	INV# SUPPLIES	103.28
		REIMBURSEMENT	
	703-271-410-000-023	EE ADMIN SUPPLIES	103.28
81521	05/25/2011	030850 HOUGHTON MIFFLIN HARCOURT	33,237.76
	VO# 194910	INV# 947072478 PO# 50532	437.84
		CUST# 235400	
	864-214-410-000-000	MED-PSYCH SUPPLIES	437.84
	VO# 194911	INV# 947095359 PO# 50141	3,174.70
		CUST# 235400	
	213-127-410-002-016	SUPPLIES	3,174.70
	213-127-410-002-017	SUPPLIES	0.00
	213-127-410-002-018	SUPPLIES	0.00
	213-127-410-002-019	SUPPLIES	0.00
	213-127-410-002-022	SUPPLIES	0.00
	213-127-410-002-023	SUPPLIES	0.00
	864-001-920-000-000	DONATIONS	0.00
	864-127-410-000-016	MEDICAID LD INST. SUPPLIES-CHS	0.00
	VO# 194912	INV# 947085914 PO# 50141	3,174.70
	213-127-410-002-016	SUPPLIES	0.00
	213-127-410-002-017	SUPPLIES	3,174.70
	213-127-410-002-018	SUPPLIES	0.00
	213-127-410-002-019	SUPPLIES	0.00
	213-127-410-002-022	SUPPLIES	0.00
	213-127-410-002-023	SUPPLIES	0.00
	864-001-920-000-000	DONATIONS	0.00
	864-127-410-000-016	MEDICAID LD INST. SUPPLIES-CHS	0.00
	VO# 194913	INV# 947082885 PO# 50141	26,450.52
	213-127-410-002-016	SUPPLIES	0.00
	213-127-410-002-017	SUPPLIES	1,700.00
	213-127-410-002-018	SUPPLIES	3,180.84
	213-127-410-002-019	SUPPLIES	4,500.00
	213-127-410-002-022	SUPPLIES	4,500.00
	213-127-410-002-023	SUPPLIES	4,000.00
	864-001-920-000-000	DONATIONS	500.00
	864-127-410-000-016	MEDICAID LD INST. SUPPLIES-CHS	8,069.68
*	81523	05/25/2011 043750 LAURENS ELECTRIC COOPERATIVE, INC.	2,200.38
	VO# 194875	INV# 16960997 PO# 48502	2,200.38
		3705101, 94191418	
	100-254-323-004-019	O & M REPAIRS/MAINT PUR SERV/CE	0.00
	100-254-323-004-022	O & M REPAIRS/MAINT PURC SERV/JW	35.00
	100-254-470-000-022	O & M ENERGY-JW	2,165.38
*	81526	05/25/2011 049326 NATIONAL BETA CLUB	1,005.00
	VO# 194879	INV# 29259 PO# 50841	1,005.00
		CLUB ID# JSC0069	
	705-273-660-004-017	BS BETA CLUB EXPENSE	1,005.00

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81527	05/25/2011	73962 PIZZA HUT	109.00
	VO# 194914	INV# TICKET #1 PO# 50854	109.00
		BELL STREET MIDDLE	
	705-271-491-000-017	BS FOOD	109.00
81528	05/25/2011	055150 PRINTERS ASSOCIATES, INC.	439.77
	VO# 194952	INV# 84872 PO# 50729	439.77
		BELL STREET MIDDLE	
	100-233-410-100-017	SCH ADMIN SUPPLIES-BS	439.77
*	81530	05/25/2011 996123 TREERING CORPORATION	722.50
	VO# 194883	INV# 17117 PO# 50776	102.00
		MS BAILEY CDC	
	701-271-660-005-018	MSB STUDENT YEARBOOK	102.00
	VO# 194884	INV# 17052 PO# 50776	620.50
	701-271-660-005-018	MSB STUDENT YEARBOOK	620.50
81531	05/25/2011	069690 VISA	2,903.51
	VO# 194885	INV# PAESSLER.COM PO# 50858	300.00
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	300.00
	VO# 194886	INV# PAESSLER.COM PO# 50858	2,205.00
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	2,205.00
	VO# 194888	INV# DMI*DELL PO# 50715	378.47
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	378.47
	VO# 194889	INV# INTERNATIONAL FEES PO# 50859	2.40
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	2.40
	VO# 194890	INV# INTERNATIONAL FEES PO# 50859	17.64
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	17.64
81532	05/25/2011	069690 VISA	2,127.65
	VO# 194891	INV# AMERICAN LEG PUBLISH PO# 50569	164.67
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	14.97
	368-113-410-000-017	ATA SUPPLIES - BELL ST	149.70
	VO# 194892	INV# WEEKLY READER PO# 50540	335.10
	368-113-410-000-017	ATA SUPPLIES - BELL ST	335.10
	VO# 194893	INV# ACT*WISCONSIN UNION PO# 50658	1,065.00
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	1,065.00
	VO# 194894	INV# PARTY CITY PO# 50808	562.88
	705-273-660-007-017	BS PROM/DANCE EXPENSE	531.02
	705-273-660-007-017	BS PROM/DANCE EXPENSE	31.86
81533	05/25/2011	069690 VISA	1,575.76
	VO# 194895	INV# DISNEY EDUCATIONAL PO# 50851	212.41
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	0.00
	100-222-410-100-023	MEDIA SUPPLIES/MATER- EE	212.41
	368-112-445-000-023	TECH SUPPLIES	0.00
	703-271-410-000-023	EE ADMIN SUPPLIES	0.00
	703-271-665-000-023	EE GENERAL MISC EXPENSES	0.00
	VO# 194896	INV# CELLULAR FACTORY.COM PO# 50851	19.88
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	0.00
	100-222-410-100-023	MEDIA SUPPLIES/MATER- EE	0.00

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		368-112-445-000-023	TECH SUPPLIES	19.88
		703-271-410-000-023	EE ADMIN SUPPLIES	0.00
		703-271-665-000-023	EE GENERAL MISC EXPENSES	0.00
		VO# 194897	INV# NAESP-PEAP	PO# 50851 47.00
		100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	47.00
		100-222-410-100-023	MEDIA SUPPLIES/MATER- EE	0.00
		368-112-445-000-023	TECH SUPPLIES	0.00
		703-271-410-000-023	EE ADMIN SUPPLIES	0.00
		703-271-665-000-023	EE GENERAL MISC EXPENSES	0.00
		VO# 194898	INV# RED HOT RESTAURANT E	PO# 50851 1,182.98
		100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	0.00
		100-222-410-100-023	MEDIA SUPPLIES/MATER- EE	0.00
		368-112-445-000-023	TECH SUPPLIES	0.00
		703-271-410-000-023	EE ADMIN SUPPLIES	0.00
		703-271-665-000-023	EE GENERAL MISC EXPENSES	1,182.98
		VO# 194899	INV# CVS PHARM	PO# 50851 71.34
		100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	0.00
		100-222-410-100-023	MEDIA SUPPLIES/MATER- EE	0.00
		368-112-445-000-023	TECH SUPPLIES	0.00
		703-271-410-000-023	EE ADMIN SUPPLIES	71.34
		703-271-665-000-023	EE GENERAL MISC EXPENSES	0.00
		VO# 194900	INV# FUJIFILM	PO# 50851 42.15
		100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	0.00
		100-222-410-100-023	MEDIA SUPPLIES/MATER- EE	0.00
		368-112-445-000-023	TECH SUPPLIES	0.00
		703-271-410-000-023	EE ADMIN SUPPLIES	42.15
		703-271-665-000-023	EE GENERAL MISC EXPENSES	0.00
81534	05/25/2011	069690	VISA	592.28
		VO# 194901	INV# MICHAEL'S	PO# 50743 68.23
		702-271-690-000-019	CE OTHER	64.37
		702-271-690-000-019	CE OTHER	3.86
		VO# 194902	INV# DICK'S SPORTING	PO# 50744 233.20
		702-271-690-000-019	CE OTHER	220.00
		702-271-690-000-019	CE OTHER	13.20
		VO# 194903	INV# PARTY CITY	PO# 50745 16.41
		702-271-690-000-019	CE OTHER	15.48
		702-271-690-000-019	CE OTHER	0.93
		VO# 194904	INV# JW PEPPER	PO# 50739 70.98
		100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	70.98
		VO# 194905	INV# DICK'S SPORTING	PO# 50737 190.80
		702-271-690-000-019	CE OTHER	180.00
		702-271-690-000-019	CE OTHER	10.80
		VO# 194906	INV# GARDEN RIDGE	PO# 50736 12.66
		702-271-690-000-019	CE OTHER	12.00
		702-271-690-000-019	CE OTHER	0.66
81535	05/25/2011	069690	VISA	1,172.60
		VO# 194907	INV# SOUTHWEST AIRLINE	PO# 50717 1,022.60
		100-224-332-000-000	STAFF DEV TRAVEL	1,022.60

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	VO# 194908	INV# SC LAW ENFORCEMENT PO# 50635	150.00
	100-258-390-000-000	PURCHASED SERVICES/SLED/STUDY	150.00
81536	05/31/2011	061230 SC DEPARTMENT OF REVENUE	2,134.27
	VO# 194995	INV#	2,134.27
		VOUCHER - AP USE TAX	
	100-111-410-100-023	KINDERGARTEN SUPPLIES-EASTSIDE ELEM	8.16
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	4.87
	100-112-410-100-023	PRIMARY SUPPLIES- EASTSIDE ELEM.	35.16
	100-113-410-100-023	ELEM SUPPLIES-EASTSIDE ELEM	7.76
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	1.97
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	6.10
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	59.21
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	48.34
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	19.99
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	23.83
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	28.39
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	11.20
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	37.99
	100-263-410-000-000	INFORMATION SERVICES SUPPLIES	4.05
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	171.84
	100-266-690-000-000	COMPUTER SERVICES WATER	0.51
	201-112-410-000-022	BA051 PRIMARY SUPPLIES - JW	6.57
	219-258-410-001-000	Training materials	8.49
	368-112-445-000-023	TECH SUPPLIES	1.36
	368-113-410-000-017	ATA SUPPLIES - BELL ST	9.73
	701-271-660-005-018	MSB STUDENT YEARBOOK	49.57
	702-190-410-007-019	CE BOOKFAIR EXPENSES	11.65
	702-271-690-000-019	CE OTHER	4.82
	703-271-665-000-023	EE GENERAL MISC EXPENSES	81.15
	705-273-660-007-017	BS PROM/DANCE EXPENSE	5.20
	707-273-662-106-016	CHS FFA CLUB EXPENSES	29.44
	708-271-660-000-016	CHS ATHLETIC-GENERAL EXPENSES	723.60
	708-271-660-001-016	CHS ATHLETICS-FOOTBALL EXPENSES	723.60
	924-147-410-000-018	CDEPP SUPPLIES - MSB	9.72
		TOTAL NUMBER OF CHECKS:	191
		TOTAL NUMBER OF EPAYMENTS:	0
			758,311.52
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>758,311.52</u>