

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
83007	11/01/2011	73852 ACP DIRECT	337.15
	VO# 198865	INV# 136249 PO# 51774	337.15
		CUST# 01-0027645	
	707-190-660-074-016	CHS BUSINESS DEPT EXPENSE	337.15
*	83009	11/01/2011 74106 ALL ABOUT COMMUNICATIONS LLC	1,199.54
	VO# 198866	INV# 4753 PO# 51657	1,199.54
		CLINTON ELEMENTARY	
	702-190-345-000-019	CE TECHNOLOGY PURCHASED SERVICE	1,199.54
	83010	11/01/2011 74133 ARCHIVES BINDERY	488.00
	VO# 198903	INV# BINDING PO# 51992	244.00
		2010 CHRONICLES	
	100-254-323-004-000	O&M REPAIRS/MAINT	244.00
	VO# 198904	INV# BINDING PO# 51992	244.00
		2010 ADVERTISER	
	100-254-323-004-000	O&M REPAIRS/MAINT	244.00
*	83013	11/01/2011 018100 CITY OF CLINTON	71,244.56
	VO# 198924	INV# VARIOUS PO# 52113	71,244.56
	100-254-321-000-000	O & M WATER & SEWER - DIST OFFICE	483.24
	100-254-321-000-016	O & M WATER & SEWER - CHS	1,770.95
	100-254-321-000-017	O & M WATER & SEWER - BS	1,080.40
	100-254-321-000-018	O & M WATER & SEWER - MSB	617.72
	100-254-321-000-019	O & M WATER & SEWER - CE	1,147.51
	100-254-321-000-020	O & M WATER & SEWER - MD	57.93
	100-254-321-000-023	O & M WATER & SEWER - EE	976.69
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	4,269.73
	100-254-470-000-016	O & M ENERGY-CHS	33,626.84
	100-254-470-000-017	O & M ENERGY-BS	9,999.50
	100-254-470-000-018	O & M ENERGY-MSB	3,525.60
	100-254-470-000-019	O & M ENERGY-CE	7,593.87
	100-254-470-000-020	O & M ENERGY-MD	191.37
	100-254-470-000-023	O & M ENERGY-EE	5,903.21
	83014	11/01/2011 018650 CLINTON TIRE SERVICE, INC	558.15
	VO# 198868	INV# 24803 PO# 51468	313.15
		1998 FORD TAURUS	
	100-254-413-000-000	O & M SUPPLIES-TIRES	313.15
	VO# 198925	INV# 24426 PO# 52085	245.00
		1996 FORD AEROSTAR	
	100-254-323-002-000	O&M REPAIRS - DISTRICT VEHICLES	245.00
	83015	11/01/2011 73593 COVENANT MEDIA OF SOUTH CAROLINA, LLC	575.00
	VO# 198869	INV# 0911-1084-01 PO# 52053	400.00
		CLINTON HIGH SCHOOL	
	707-271-350-122-016	CHS DROP OUT PREVENTION ADVERTISING	400.00
	707-271-410-122-016	CHS DROP OUT PREVENTION SUPPLIES	0.00
	VO# 198870	INV# 0911-1084-PROD PO# 52053	175.00
		CLINTON HIGH SCHOOL	

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	707-271-410-122-016	CHS DROP OUT PREVENTION SUPPLIES	175.00
83016	11/01/2011	022150 C.C. DICKSON COMPANY	129.38
	VO# 198926	INV# 16979784 PO# 52086	129.38
		CUST ID: 108273	
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	73.17
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	56.21
83017	11/01/2011	EMPLOYEE VENDOR	2,328.00
	VO# 198907	INV# 9/13 TRAVEL	112.71
		STATE MEETING, COLUMBIA	
	268-221-332-001-000	TRAVEL	112.71
	VO# 198908	INV# 9/19 TRAVEL	112.71
		STATE MEETING, COLUMBIA	
	268-221-332-001-000	TRAVEL	112.71
	VO# 198909	INV# 9/20 TRAVEL	90.78
		DISTRICT MTG, EDGEFIELD	
	268-221-332-001-000	TRAVEL	90.78
	VO# 198910	INV# 9/21 TRAVEL	168.81
		DISTRICT MTG, SUMTER	
	268-221-332-001-000	TRAVEL	168.81
	VO# 198911	INV# 9/28 TRAVEL	205.53
		ST/DIST MTG, COLA, FLORENCE	
	268-221-332-001-000	TRAVEL	205.53
	VO# 198912	INV# 9/29 TRAVEL	112.71
		STATE MTG, COLUMBIA	
	268-221-332-001-000	TRAVEL	112.71
	VO# 198913	INV# 10/7 TRAVEL	36.72
		DISTRICT MTG, PICKENS	
	268-221-332-001-000	TRAVEL	36.72
	VO# 198914	INV# 10/10 TRAVEL	112.71
		STATE MTG, COLUMBIA	
	268-221-332-001-000	TRAVEL	112.71
	VO# 198915	INV# 10/11 TRAVEL	112.71
		STATE MTG, COLUMBIA	
	268-221-332-001-000	TRAVEL	112.71
	VO# 198916	INV# 10/12 TRAVEL	169.32
		SCHOOL VISIT, ST GEORGE	
	268-221-332-001-000	TRAVEL	169.32
	VO# 198917	INV# 10/18 TRAVEL	112.71
		STATE DATA MTG, COLUMBIA	
	268-221-332-001-000	TRAVEL	112.71
	VO# 198918	INV# 9/15-16 TRAVEL	408.41
		SCHOOL VISITS, BEAUFORT	
	268-221-332-001-000	TRAVEL	408.41
	VO# 198919	INV# 9/26-27 TRAVEL	422.17
		SCHOOL VISITS, BEAUFORT	
	268-221-332-001-000	TRAVEL	422.17
	VO# 198920	INV# 10/2011 PHONE	150.00
		REIMBURSEMENT	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		268-221-340-000-000 TIF/TAP PHONE EXPENSES	150.00
83018	11/01/2011	74088 EDUCATIONAL OUTFITTERS	3,499.98
	VO# 198927	INV# EVALUATION SERVICES PO# 52088 MAY 2011	583.33
		219-258-395-000-000 CONTRACTUAL	583.33
	VO# 198928	INV# EVALUATION SERVICES PO# 52088 JUNE 2011	583.33
		219-258-395-000-000 CONTRACTUAL	583.33
	VO# 198929	INV# EVALUATION SERVICES PO# 52088 JULY 2011	583.33
		219-258-395-000-000 CONTRACTUAL	583.33
	VO# 198930	INV# EVALUATION SERVICES PO# 52088 AUGUST 2011	583.33
		219-258-395-000-000 CONTRACTUAL	583.33
	VO# 198931	INV# EVALUATION SERVICES PO# 52088 SEPTEMBER 2011	583.33
		219-258-395-000-000 CONTRACTUAL	583.33
	VO# 198932	INV# EVALUATION SERVICES PO# 52088 OCTOBER 2011	583.33
		219-258-395-000-000 CONTRACTUAL	583.33
83019	11/01/2011	026493 FOLLETT LIBRARY RESOURCES	1,452.26
	VO# 198871	INV# 448211F-5 PO# 51653 CUST# 12934	1,452.26
		100-222-430-100-016 MEDIA LIB BOOKS/MATERIALS - CHS	1,452.26
*	83021	11/01/2011 EMPLOYEE VENDOR	214.46
	VO# 198921	INV# 10/3-5 TRAVEL WORK SAMPLING CONFERENCE	214.46
		341-224-332-000-000 TRAVEL	214.46
83022	11/01/2011	041830 JUNIOR LIBRARY GUILD	1,004.40
	VO# 198872	INV# 128113 PO# 51910 CUST# J000916	1,004.40
		705-272-660-017-017 BS LIBRARY EXPENSE	1,004.40
83023	11/01/2011	996232 K-12 SCHOOL SUPPLIES, LLC	170.64
	VO# 198873	INV# 20533 PO# 51965 CUST ID# 21648	170.64
		368-112-410-000-023 SUPPLIES	170.64
83024	11/01/2011	043190 LANFORD INDUSTRIAL SERVICES CO.	721.17
	VO# 198874	INV# 26365 PO# 51874 CUST# LCSCHD	721.17
		392-115-410-000-016 EIA S-T-W VOC SUPPLIES-CHS	721.17
83025	11/01/2011	043475 LAURENS CO. EMERGENCY MEDICAL SERVICES	325.00
	VO# 198875	INV# 10/28 EMS SERVICE PO# 51515 CHS / CHAPMAN	325.00
		708-271-660-001-016 CHS FOOTBALL EXPENSE	325.00

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
83026	11/01/2011	043750 LAURENS ELECTRIC COOPERATIVE, INC.	3,912.53
	VO# 198876	INV# 17258983 PO# 51311	3,912.53
		JOANNA WOODSON	
	100-254-323-004-019	O&M REPAIRS/MAINT CE	0.00
	100-254-323-004-022	O&M REPAIRS/MAINT JW	35.00
	100-254-470-000-022	0 & M ENERGY-JW	3,877.53
*	83030	11/01/2011 044500 L&L OFFICE SUPPLY, INC.	153.84
	VO# 198878	INV# 30160 PO# 52057	65.00
	702-271-690-000-019	CE OTHER	65.00
	VO# 198879	INV# 30258 PO# 52059	20.83
	224-175-410-000-016	SUPPLIES	20.83
	VO# 198880	INV# 19120 PO# 52059	44.21
	224-175-410-000-016	SUPPLIES	44.21
	VO# 198881	INV# 30527 PO# 51997	23.80
	341-147-410-000-018	SUPPLIES	23.80
	83031	11/01/2011 046650 MCKINLEY, COOPER, & CO.	11,500.00
	VO# 198934	INV# 16832	11,500.00
		ACCT# 23407	
	100-231-318-000-000	BOARD AUDIT SERVICES	11,500.00
	83032	11/01/2011 72456 MCPC, INC.	131.46
	VO# 198882	INV# 6011374 PO# 51996	131.46
		CUST# 323802	
	341-147-410-000-018	SUPPLIES	131.46
	83033	11/01/2011 72258 MEADOWS SERVICES, INC.	15,236.00
	VO# 198935	INV# 2019 PO# 51549	10,908.00
		CLINTON HIGH SCHOOL	
	100-254-322-000-016	PURCHASED CLEANING SERVICE-CHS	10,908.00
	100-254-322-000-017	PURCHASED CLEANING SERVICE-BS	0.00
	VO# 198936	INV# 2019 PO# 51549	4,328.00
		BELL STREET MIDDLE	
	100-254-322-000-016	PURCHASED CLEANING SERVICE-CHS	0.00
	100-254-322-000-017	PURCHASED CLEANING SERVICE-BS	4,328.00
*	83037	11/01/2011 056350 QUILL CORPORATION	1,033.29
	VO# 198883	INV# 7503123 PO# 52058	80.28
		ACCT# C2539641	
	264-113-410-000-019	SUPPLIES	19.08
	264-224-410-000-019	SUPPLIES	61.20
	VO# 198884	INV# 609437 PO# 52018	-64.96
	702-190-410-007-019	CE BOOKFAIR EXPENSES	-64.96
	VO# 198885	INV# 7504126 PO# 52018	64.96
	702-190-410-007-019	CE BOOKFAIR EXPENSES	64.96
	VO# 198886	INV# 7441653 PO# 52018	953.01
	702-190-410-007-019	CE BOOKFAIR EXPENSES	953.01
	83038	11/01/2011 996247 RED RIBBON RESOURCES	293.40
	VO# 198905	INV# 213542A PO# 51973	293.40

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		CUST# 34723	
		705-271-410-000-017 BS PUPIL ACTIVITY - SUPPLIES	293.40
83039	11/01/2011	73979 RICHARDSON PLOWDEN	312.00
		VO# 198887 INV# 7027	312.00
		SEPTEMBER 2011	
		100-231-319-000-000 BOARD LEGAL SERVICES	312.00
83040	11/01/2011	73776 SC2 CONFERENCE REGISTRATION	180.00
		VO# 198901 INV# REGISTRATION PO# 52112	180.00
		SCIENCE CONFERENCE	
		817-224-332-000-019 TRAVEL	180.00
83041	11/01/2011	061174 SC DEPARTMENT OF EDUCATION	130.06
		VO# 198888 INV# 3056019 PO# 52080	130.06
		CLINTON ELEMENTARY	
		702-000-499-003-019 CE LOST/DAMAGED TEXTBOOKS	73.30
		702-190-420-000-019 CE SDE TEXTBOOKS	56.76
83042	11/01/2011	058424 SCHOOL HEALTH CORPORATION	602.16
		VO# 198889 INV# 1921587-00 PO# 51343	602.16
		CUST# 72878	
		100-213-410-000-016 HEALTH SUPPLIES - CHS	602.16
		100-213-410-000-017 HEALTH SUPPLIES - BS	0.00
83043	11/01/2011	058610 SCHOOL SPECIALTY, INC.	286.60
		VO# 198902 INV# 208107238805 PO# 51911	286.60
		CUST# 267459	
		705-273-660-010-017 BS ART CLUB EXPENSE	286.60
83044	11/01/2011	062210 SC SCHOOL BOARDS INS. TRUST	120,801.00
		VO# 198937 INV# 2432 PO# 52084	120,801.00
		CUST ID: L56	
		100-254-324-000-016 O & M PROPERTY INS SERVICES-CHS	57,872.00
		100-254-324-000-017 O & M PROPERTY INS SERVICES-BS	20,973.00
		100-254-324-000-018 O & M PROPERTY INS SERV-MS	5,412.50
		100-254-324-000-019 O & M PROPERTY INS SERVICES-CE	15,059.00
		100-254-324-000-022 O & M PROPERTY INS SERVICES-JW	11,372.50
		100-254-324-000-023 O & M PROPERTY INS. SERVICES-EE	10,112.00
83045	11/01/2011	996236 SEAT SACK, INC.	302.41
		VO# 198890 INV# 12620 PO# 52020	302.41
		CLINTON ELEMENTARY	
		702-190-410-007-019 CE BOOKFAIR EXPENSES	302.41
*	83047	11/01/2011 EMPLOYEE VENDOR	440.71
		VO# 198922 INV# 10/17-19 TRAVEL	440.71
		BEAUFORT SCHOOL VISITS	
		268-221-332-001-000 TRAVEL	440.71
*	83050	11/01/2011 064360 STAPLES BUSINESS ADVANTAGE	368.89
		VO# 198891 INV# 3162721786 PO# 51999	108.55
		CUST# ATL 1012691	

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		707-190-660-075-016 CHS FOREIGN LANG EXPENSE	108.55
	VO# 198892	INV# 3162805909 PO# 52064	260.34
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS	260.34
*	83052	11/01/2011 066319 TRANE	174.09
	VO# 198938	INV# 5830885R1 PO# 52087	174.09
		CUST# 2986936	
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	174.09
	83053	11/01/2011 067190 U.S. POST OFFICE	210.00
	VO# 198893	INV# STAMPS PO# 52099	210.00
		945-114-410-000-016 SCRI INST. SUPPLIES-CHS	210.00
	83054	11/01/2011 069470 VILLAGE PROFILE	625.00
	VO# 198894	INV# 017LAU-SC-MO-11 PO# 52061	625.00
		MAP AD	
		100-263-350-000-000 IMFORMATION SERVICES ADVERTISING	625.00
	83055	11/01/2011 069690 VISA	467.88
	VO# 198895	INV# VIVAYIC INC. PO# 51680	117.88
		926-114-410-002-016 SUPPLIES	117.88
	VO# 198896	INV# SCASA PO# 51873	75.00
		926-224-332-002-016 TRAVEL	75.00
	VO# 198897	INV# CAROLINA TES PO# 51917	140.00
		264-224-332-000-000 TRAVEL	140.00
	VO# 198898	INV# SCAA PO# 52060	135.00
		224-223-332-000-000 TRAVEL	135.00
	83056	11/01/2011 069690 VISA	325.00
	VO# 198939	INV# SC LAW ENFORCEMENT PO# 51289	325.00
		100-258-390-000-000 PURCHASED SERVICES/SLED/STUDY	325.00
	83057	11/01/2011 069690 VISA	281.55
	VO# 198940	INV# CAROLINA ACAD PRESS PO# 52081	36.77
		219-258-410-000-000 SUPPLIES	36.77
	VO# 198941	INV# ACADEMY.COM PO# 52081	256.78
		219-258-410-000-000 SUPPLIES	256.78
	VO# 198942	INV# ACADEMY.COM PO# 52081	-12.00
		219-258-410-000-000 SUPPLIES	-12.00
	83058	11/01/2011 73423 RICHARD C. WEBB	104.20
	VO# 198862	INV# OFFICIAL	104.20
		CHS / CHAPMAN	
		708-271-660-009-016 CHS VOLLEYBALL EXPENSE	104.20
*	83061	11/01/2011 071465 YMCA YIG	1,677.00
	VO# 198899	INV# REGISTRATION PO# 52056	1,677.00
		CLINTON HIGH SCHOOL	
		707-273-662-059-016 CHS YOUTH IN GOVERNMENT	1,677.00
*	83063	11/02/2011 017257 ARTHUR STATE BANK	8,400.00
	VO# 199074	INV# CHANGE PO# 52168	8,400.00
		CLINTON HIGH SCHOOL	

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		708-000-499-000-016 CHS ATHLETICS CHANGE	8,400.00	
83064	11/02/2011	013590 BELTON-HONEA PATH HIGH SCHOOL		100.00
	VO# 199061	INV# ENTRY FEE	PO# 52104	100.00
		CLINTON HIGH SCHOOL		
		708-271-660-002-016 CHS BASKETBALL EXPENSE	100.00	
*	83066	11/02/2011 017256 CAROLINA STITCHES		128.40
	VO# 199006	INV# 12445	PO# 52065	128.40
		TECHNOLOGY SERVICES		
		100-266-410-000-000 COMPUTER SERVICES SUPPLIES	128.40	
*	83068	11/02/2011 74290 CROSSROADS CHRISTIAN FELLOWSHIP CHURCH		180.00
	VO# 199014	INV# CALENDARS	PO# 52123	180.00
		100-255-410-000-000 TRANSPORTATION SUPPLIES	180.00	
*	83070	11/02/2011 72216 EARLY AUTISM PROJECT, INC.		24,126.13
	VO# 199108	INV# 093011	PO# 51767	24,126.13
		SEPTEMBER 2011		
		203-161-311-000-016 PURCH SERV	6,031.53	
		203-161-311-000-017 PURCH SERV	6,031.54	
		203-161-311-000-018 PURCH SERV	6,031.53	
		203-161-311-000-019 AUTISM PURCH SERV	6,031.53	
	83071	11/02/2011 74142 EXCENT CORPORATION		1,030.13
	VO# 199015	INV# 11210	PO# 52127	1,030.13
		JUL, AUG, SEPT 2011		
		864-223-323-001-000 PURCH SERV	1,030.13	
	83072	11/02/2011 026332 FIRST LAB		294.75
	VO# 199016	INV# 459130	PO# 51472	294.75
		CUST ID: L1885		
		100-255-395-000-000 TRANSP. OTHER PROF & TECH SERVICES	294.75	
*	83074	11/02/2011 029030 MICHAEL H. GUERRY		109.50
	VO# 199158	INV# OFFICIAL		109.50
		CHS / CHAPMAN		
		708-271-660-001-016 CHS FOOTBALL EXPENSE	109.50	
*	83076	11/02/2011 996230 HOLEY CARDS		172.43
	VO# 199018	INV# 23675	PO# 51966	172.43
		ACCT# LAUR29325		
		368-112-410-000-023 SUPPLIES	172.43	
	83077	11/02/2011 030850 HOUGHTON MIFFLIN HARCOURT		1,243.53
	VO# 199071	INV# 947761279	PO# 51936	815.79
		CUST# 114318		
		100-113-412-000-019 ELEM TESTING SUPPLIES - CE	400.00	
		100-113-412-000-022 ELEM TESTING SUPPLIES - JW	115.79	
		100-113-412-000-023 ELEM TESTING SUPPLIES-EE	300.00	
	VO# 199072	INV# 947794873	PO# 51938	427.74
		CUST# 235400		
		100-113-412-000-019 ELEM TESTING SUPPLIES - CE	186.92	

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		100-113-412-000-022 ELEM TESTING SUPPLIES - JW	186.92
		100-113-412-000-023 ELEM TESTING SUPPLIES-EE	41.34
		100-113-412-000-023 ELEM TESTING SUPPLIES-EE	12.56
83078	11/02/2011	996255 WOODROW W. HUGHES, JR.	103.20
	VO# 199161	INV# OFFICIAL	103.20
		CHS / CHAPMAN	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	103.20
*	83081	11/02/2011 EMPLOYEE VENDOR	232.66
	VO# 199107	INV# REFUND	232.66
		BENEFITS PREMIUMS	
	100-000-455-000-000	S. C. HEALTH INSURANCE W/H	142.46
	100-000-455-000-009	DENTAL PLUS REGULAR INSURANCE	13.72
	100-000-456-000-000	S. C. OPTIONAL LIFE INS. W/H	16.48
	100-000-459-000-013	TOBACCO FEES	60.00
83082	11/02/2011	042925 KRISPY KREME DOUGHNUT COMPANY	1,165.05
	VO# 199075	INV# 100721	1,165.05
		PO# 52109	
		EASTSIDE ELEMENTARY	
	703-271-660-000-023	EE PUPIL ACTIVITY FIELD TRIPS	1,165.05
*	83084	11/02/2011 046050 THE MASTER TEACHER	104.00
	VO# 199079	INV# 1229204	104.00
		PO# 52132	
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	104.00
*	83086	11/02/2011 72456 MCPC, INC.	2,870.55
	VO# 199022	INV# 6015027	285.09
		PO# 52122	
		CUST# 323802	
	100-255-445-000-000	TRANSPORATION TECHNOLOGY SUPPLIES	285.09
	VO# 199023	INV# 6021260	644.02
		PO# 52114	
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	644.02
	VO# 199024	INV# 6012163	428.00
		PO# 52069	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	428.00
	VO# 199025	INV# 6011375	175.67
		PO# 52126	
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	175.67
	VO# 199026	INV# 6021266	202.84
		PO# 52126	
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	202.84
	VO# 199027	INV# 6021259	1,134.93
		PO# 52092	
	100-113-410-100-017	ELEM SUPPLIES-BELL STREET M.S.	1,134.93
83087	11/02/2011	74314 MUSICIANS FRIEND, INC.	439.83
	VO# 199076	INV# ARINV08830397	439.83
		PO# 51531	
		ACCT# 122876	
	707-273-662-031-016	CHS BAND EXPENSE	439.83
83088	11/02/2011	050555 NEWBERRY COLLEGE	125.00
	VO# 199059	INV# ENTRY FEE	125.00
		PO# 52096	
		CLINTON HIGH SCHOOL	
	708-271-660-002-016	CHS BASKETBALL EXPENSE	125.00
*	83090	11/02/2011 EMPLOYEE VENDOR	887.35
	VO# 199085	INV# 10/9-10 TRAVEL	210.86

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		SPAULDING	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	210.86
VO# 199086		INV# 10/16-17 TRAVEL	216.98
		BRUNSON PARGAN WEST HARTSVL	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	216.98
VO# 199087		INV# 10/3 TRAVEL	84.15
		DARLINGTON DO, HARTSVILLE MDL	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	84.15
VO# 199088		INV# 10/4 TRAVEL	94.35
		ROSENWALD	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	94.35
VO# 199089		INV# 10/5 TRAVEL	61.20
		JOANNA WOODSON	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	61.20
VO# 199090		INV# 10/6 TRAVEL	67.32
		CLINTON HIGH	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	67.32
VO# 199091		INV# 10/11 TRAVEL	61.20
		JOANNA WOODSON	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	61.20
VO# 199092		INV# 10/12 TRAVEL	91.29
		THORNWELL, ROSENWALD	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	91.29
* 83092	11/02/2011	055150 PRINTERS ASSOCIATES, INC.	6,653.80
VO# 199028		INV# 85319 PO# 52094	206.51
		BELL STREET MIDDLE	
100-233-410-100-017		SCH ADMIN SUPPLIES-BS	206.51
VO# 199060		INV# 85152 PO# 52103	6,447.29
		CLINTON HIGH SCHOOL	
707-273-662-034-016		CHS CHEERLEADER EXPENSE	6,447.29
83093	11/02/2011	72892 PRTC	1,048.31
VO# 199029		INV# 1001130 PO# 52119	1,048.31
100-254-340-000-000		O & M COMMUNICATION (TELEPHONE)	48.31
100-254-340-000-016		O & M COMMUNICATION (TELEPHONE) CHS	500.00
100-254-340-000-018		O & M COMMUNICATION (TELEPHONE) MSB	500.00
83094	11/02/2011	EMPLOYEE VENDOR	720.89
VO# 199093		INV# 10/11 TRAVEL	30.60
		CLINTON HIGH CLUSTERS	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	30.60
VO# 199094		INV# 10/12-13 TRAVEL	190.22
		EASTSIDE, BELL ST, CROSSWELL	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	190.22
VO# 199095		INV# 10/17-19 TRAVEL	500.07
		SUMTER / DENMARK-OLAR	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	500.07
83095	11/02/2011	056830 M. RENWICK SCREEN PRINTING	660.73

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 199062	INV# T-SHIRTS CLINTON HIGH SCHOOL	660.73
	707-273-662-051-016	CHS STUDENT COUNCIL EXP	660.73
83096	11/02/2011	057364 RICKY ROBINSON	132.90
	VO# 199162	INV# OFFICIAL CHS / CHAPMAN	132.90
	708-271-660-001-016	CHS FOOTBALL EXPENSE	132.90
* 83098	11/02/2011	057921 SCASL	118.00
	VO# 199058	INV# REGISTRATION 2012 SCASL CONFERENCE	118.00
	707-273-662-045-016	CHS LRC MEDIA CLUB EXPENSE	118.00
* 83100	11/02/2011	061174 SC DEPARTMENT OF EDUCATION	260.86
	VO# 199031	INV# 3056017 BELL STREET MIDDLE	260.86
	705-000-499-003-017	BS LOST/DAMAGED TEXTBOOKS	260.86
83101	11/02/2011	061174 SC DEPARTMENT OF EDUCATION	314.65
	VO# 199034	INV# PERMIT 11-12-17 SMART AFTERSCHOOL PROGRAM	314.65
	224-251-332-000-016	CHAMPIONS TRAVEL-CHS	314.65
83102	11/02/2011	058424 SCHOOL HEALTH CORPORATION	322.44
	VO# 199032	INV# 1921599-02 CUST# 72880	2.56
	100-213-410-000-023	HEALTH SUPPLIES - EE	2.56
	VO# 199033	INV# 1921610-00 CUST# 72877	319.88
	100-213-410-000-023	HEALTH SUPPLIES - EE	319.88
83103	11/02/2011	061745 SC RETIREMENT SYSTEMS	255,772.99
	VO# 199077	INV# 830.05 SEPTEMBER 2011	255,772.99
	100-000-454-000-000	S. C. RETIREMENT WITHHELD	79,644.40
	100-000-460-002-000	ACCRUED RETIREMENT	176,128.59
* 83105	11/02/2011	73881 SOFTDOCS, INC.	2,642.54
	VO# 199035	INV# M20510 CUST ID: LAUSCH	2,642.54
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	677.03
	100-266-345-002-000	SOFTWARE LICENSES SOFTDOCS	1,965.51
83106	11/02/2011	74233 SOLIANT HEALTH	11,048.10
	VO# 199036	INV# 4737361 CUST# ELI0003827	2,803.50
	100-126-311-000-018	PURCH SERV	2,803.50
	100-126-311-000-022	PURCH SERV	0.00
	385-126-311-000-022	PURCH SERV	0.00
	397-126-311-000-018	PURCH SERV	0.00
	VO# 199037	INV# 4756704	2,641.95

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-126-311-000-018 PURCH SERV	0.00
		100-126-311-000-022 PURCH SERV	2,641.95
		385-126-311-000-022 PURCH SERV	0.00
		397-126-311-000-018 PURCH SERV	0.00
		VO# 199038 INV# 4750195 PO# 51338	2,945.25
		100-126-311-000-018 PURCH SERV	0.00
		100-126-311-000-022 PURCH SERV	0.00
		385-126-311-000-022 PURCH SERV	0.00
		397-126-311-000-018 PURCH SERV	2,945.25
		VO# 199039 INV# 4750137 PO# 51338	2,657.40
		100-126-311-000-018 PURCH SERV	0.00
		100-126-311-000-022 PURCH SERV	0.00
		385-126-311-000-022 PURCH SERV	2,657.40
		397-126-311-000-018 PURCH SERV	0.00
83107	11/02/2011	063875 SPARTANBURG COCA-COLA	114.48
		VO# 199040 INV# 40352023036 PO# 52116	12.72
		O# 4500162-5	
		100-266-690-000-000 COMPUTER SERVICES WATER	12.00
		100-266-690-000-000 COMPUTER SERVICES WATER	0.72
		VO# 199041 INV# 40352023028 PO# 51470	31.80
		O# 4500181-5	
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	30.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	1.80
		VO# 199042 INV# 40352012039 PO# 51470	25.44
		O# 4500181-5	
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	24.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	1.44
		VO# 199043 INV# 45M00023789 PO# 51470	19.08
		O# 4500181-5	
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	18.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	1.08
		VO# 199044 INV# 45M00024100 PO# 51470	25.44
		O# 4500181-5	
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	24.00
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	1.44
83108	11/02/2011	72551 SPIRIT TELECOM	121.46
		VO# 199045 INV# 240160 PO# 52072	121.46
		ACCT# 500267	
		100-254-340-000-016 O & M COMMUNICATION (TELEPHONE) CHS	18.22
		100-254-340-000-017 O & M COMMUNICATION (TELEPHONE) BS	18.22
		100-254-340-000-018 O & M COMMUNICATION (TELEPHONE) MSB	18.22
		100-254-340-000-019 O & M COMMUNICATION (TELEPHONE) CE	18.22
		100-254-340-000-022 O & M COMMUNICATION (TELEPHONE) JW	18.22
		100-254-340-000-023 O & M COMMUNICATION (TELEPHONE) EE	18.22
		100-254-340-001-000 O&M COMM (TELEPHONE LONG DIST) D/O	12.14
83109	11/02/2011	064401 STATE BUDGET AND CONTROL BOARD	240,441.26
		VO# 199046 INV# 5305600	240,441.26
		NOVEMBER 2011	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-000-000 S. C. HEALTH INSURANCE W/H	58,036.80	
		100-000-455-000-006 DEPENDENT LIFE INS WITHHELD	189.72	
		100-000-455-000-007 SPOUSAL DEPENDENT LIFE	1,228.22	
		100-000-455-000-009 DENTAL PLUS REGULAR INSURANCE	8,460.58	
		100-000-455-000-012 STATE SLTD INSURANCE WITHHELD	945.70	
		100-000-456-000-000 S. C. OPTIONAL LIFE INS. W/H	7,708.04	
		100-000-459-000-012 VISION PLAN	2,189.76	
		100-000-459-000-013 TOBACCO FEES	2,460.00	
		100-000-460-003-000 ACCRUED HEALTH	153,702.94	
		100-000-460-004-000 ACCRUED DENTAL	4,269.94	
		100-000-460-005-000 ACCRUED OTHER	1,249.56	
83110	11/02/2011	064635 ALVIN H. STEVENS		122.10
	VO# 199151	INV# OFFICIAL	122.10	
		CHS / CHAPMAN		
	708-271-660-001-016	CHS FOOTBALL EXPENSE	122.10	
83111	11/02/2011	996240 THE COMMON CORE INSTITUTE		450.00
	VO# 199013	INV# 1243646	PO# 52074	450.00
		EASTSIDE ELEMENTARY		
	368-224-332-000-023	ATA TRAVEL - EE	450.00	
83112	11/02/2011	067220 U.S. TOY CO./CONSTRUCTIVE PLAYTHINGS		561.83
	VO# 199144	INV# 5119436001	PO# 51608	24.99
		ACCT# 302600		
	341-147-410-000-018	SUPPLIES	24.99	
	VO# 199146	INV# 5119436000	PO# 51608	536.84
	341-147-410-000-018	SUPPLIES	536.84	
83113	11/02/2011	069690 VISA		831.42
	VO# 199047	INV# WEST COAST LANYARDS	PO# 51788	750.00
	926-114-410-002-016	SUPPLIES	750.00	
	VO# 199050	INV# AMAZON.COM	PO# 52091	81.42
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	81.42	
83114	11/02/2011	069690 VISA		1,679.57
	VO# 199051	INV# TOWNSEND PRESS	PO# 51983	51.83
	100-114-410-025-016	SUPPLIES	51.83	
	VO# 199052	INV# DELTA AIR	PO# 52105	476.60
	864-224-332-000-000	MEDICAID STAFF DEV TRAVEL	476.60	
	VO# 199053	INV# NASP	PO# 52107	438.00
	864-224-332-000-000	MEDICAID STAFF DEV TRAVEL	438.00	
	VO# 199054	INV# AMAZON.COM	PO# 51982	333.14
	100-114-410-025-016	SUPPLIES	333.14	
	VO# 199055	INV# NASP	PO# 52106	380.00
	864-214-640-000-000	DUES/FEES	380.00	
83115	11/02/2011	069690 VISA		338.46
	VO# 199056	INV# RADIO SHACK	PO# 52009	53.49
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	53.49	
	VO# 199057	INV# H2DESK.COM	PO# 52115	284.97
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	284.97	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
83116	11/02/2011	069690 VISA	404.27
	VO# 199080	INV# FATZ	54.47
	100-231-490-000-000	BOARD REFRESHMENTS	54.47
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	0.00
	VO# 199081	INV# NC SCIENCE OLYMPIAD	240.00
	100-231-490-000-000	BOARD REFRESHMENTS	0.00
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	240.00
	VO# 199082	INV# PERKINS	23.89
	100-231-490-000-000	BOARD REFRESHMENTS	0.00
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	23.89
	VO# 199083	INV# PICCADILLY	11.85
	100-231-490-000-000	BOARD REFRESHMENTS	0.00
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	11.85
	VO# 199084	INV# BEST WESTERN	74.06
	100-231-490-000-000	BOARD REFRESHMENTS	0.00
	100-232-332-000-000	OFFICE OF SUPT TRAVEL	74.06
*	83118	11/02/2011 070800 WEST MUSIC	440.64
	VO# 199148	INV# SI630324	440.64
		CUST ID: C121713	
	702-190-410-085-019	CE MUSIC EXPENSE	440.64
	83119	11/02/2011 996202 WILLIAM WILLIS	119.40
	VO# 199156	INV# OFFICIAL	119.40
		CHS / CHAPMAN	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	119.40
*	83121	11/02/2011 73713 TERRENCE WYATT	210.00
	VO# 199073	INV# WORKING GATE	210.00
		CLINTON HIGH SCHOOL	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	210.00
	83122	11/08/2011 74106 ALL ABOUT COMMUNICATIONS LLC	342.80
	VO# 199340	INV# 4752	342.80
	704-190-345-011-022	JW LIBRARY TECH SUPPLIES	82.83
	704-190-345-011-022	JW LIBRARY TECH SUPPLIES	259.97
	83123	11/08/2011 72953 AMERICAN LEGACY PUBLISHING, INC.	164.67
	VO# 199341	INV# 90709	164.67
	338-113-410-000-017	SUPPLIES	164.67
	83124	11/08/2011 72276 AMSAN	5,816.50
	VO# 199375	INV# 255071755	5,816.50
		ACCT# 462211	
	100-254-410-000-000	O & M CUSTODIAL SUPPLIES	69.15
	100-254-410-000-016	O & M CUSTODIAL SUPPLIES-CHS	1,750.00
	100-254-410-000-017	O & M CUSTODIAL SUPPLIES-BS	1,537.23
	100-254-410-000-018	O & M CUSTODIAL SUPPLIES-MSB	398.77
	100-254-410-000-019	O & M CUSTODIAL SUPPLIES-CE	823.32
	100-254-410-000-022	O & M CUSTODIAL SUPPLIES-JW	525.00
	100-254-410-000-023	O & M CUSTODIAL SUPPLIES-EE	713.03

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 83127	11/08/2011	014068 BISHOP TIRES, INC.	147.57
	VO# 199377	INV# 234601 PO# 51361	26.75
		1996 FORD AEROSTAR	
	100-254-323-002-000	O&M REPAIRS - DISTRICT VEHICLES	26.75
	VO# 199378	INV# 234798 PO# 51361	31.60
		2004 CHEV G2500 HD VAN	
	100-254-323-002-000	O&M REPAIRS - DISTRICT VEHICLES	31.60
	VO# 199379	INV# 235247 PO# 51361	26.75
		1999 PLYMOUTH VOYAGER	
	100-254-323-002-000	O&M REPAIRS - DISTRICT VEHICLES	26.75
	VO# 199380	INV# 235299 PO# 51361	26.75
		2000 DODGE CARAVAN	
	100-254-323-002-000	O&M REPAIRS - DISTRICT VEHICLES	26.75
	VO# 199381	INV# 235298 PO# 51361	35.72
		1999 FORD WINDSTAR	
	100-254-323-002-000	O&M REPAIRS - DISTRICT VEHICLES	35.72
* 83129	11/08/2011	017256 CAROLINA STITCHES	636.79
	VO# 199344	INV# 12477 PO# 52145	329.56
		CLINTON ELEMENTARY	
	702-272-660-096-019	CE HONORS CHOIR EXPENSE	329.56
	VO# 199388	INV# 12447 PO# 52137	307.23
		CLINTON HIGH SCHOOL	
	708-271-660-006-016	CHS SOFTBALL EXPENSE	307.23
83130	11/08/2011	996162 CONNEXON TELECOM, INC.	250.00
	VO# 199345	INV# IN09497 PO# 51241	250.00
		CUST# ENT-LAUCOU01	
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	35.72
	100-254-340-000-016	O & M COMMUNICATION (TELEPHONE) CHS	35.71
	100-254-340-000-017	O & M COMMUNICATION (TELEPHONE) BS	35.71
	100-254-340-000-018	O & M COMMUNICATION (TELEPHONE) MSB	35.71
	100-254-340-000-019	O & M COMMUNICATION (TELEPHONE) CE	35.71
	100-254-340-000-022	O & M COMMUNICATION (TELEPHONE) JW	35.72
	100-254-340-000-023	O & M COMMUNICATION (TELEPHONE) EE	35.72
* 83132	11/08/2011	028257 GREENVILLE ZOO	330.75
	VO# 199382	INV# ADMISSION PO# 52191	330.75
		EASTSIDE ELEMENTARY	
	703-271-660-000-023	EE PUPIL ACTIVITY FIELD TRIPS	330.75
83133	11/08/2011	74247 GREENWOOD AREA CHAMBER	228.49
	VO# 199404	INV# 17526	213.49
		USREC	
	926-390-312-000-000	USREC - SPEAKERS	213.49
	VO# 199405	INV# 9972	15.00
		USREC	
	926-390-640-000-000	USREC - DUES/FEES	15.00
83134	11/08/2011	EMPLOYEE VENDOR	295.65

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 199394	INV# 8/15-10/31 TRAVEL REIMBURSEMENT	295.65
	100-145-332-000-016	HOMEBOUND TRAVEL-CHS	295.65
*	83136 11/08/2011	74664 JAG FIELD SERVICES	4,130.00
	VO# 199348	INV# SC-CLINTON HS JAG CONFERENCE	4,130.00
	813-224-332-000-000	TRAVEL	885.00
	813-271-332-000-016	TRAVEL	3,245.00
	83137 11/08/2011	EMPLOYEE VENDOR	130.56
	VO# 199396	INV# 8/23-10/31 TRAVEL REIMBURSEMENT	130.56
	864-214-332-000-000	MEDICAID PSYCH TRAVEL	130.56
*	83139 11/08/2011	043600 LAURENS COUNTY WATER & SEWER COMMISSION	668.82
	VO# 199349	INV# 01-00017440 JOANNA WOODSON	668.82
	100-254-321-000-022	O & M WATER & SEWER - JW	668.82
*	83143 11/08/2011	72456 MCPC, INC.	957.50
	VO# 199356	INV# 6011368 CUST# 323802	666.12
	100-113-410-100-019	ELEM SUPPLIES-CLINTON ELEM	666.12
	VO# 199357	INV# 6021264 PO# 52129	291.38
	100-111-410-100-022	KINDERGARTEN SUPPLIES-JOANNA ELEM	49.54
	100-112-410-100-022	PRIMARY SUPPLIES- JOANNA ELEM.	96.16
	100-113-410-100-022	ELEM SUPPLIES-JOANNA ELEM	145.68
	83144 11/08/2011	EMPLOYEE VENDOR	111.69
	VO# 199397	INV# 8/15-10/28 TRAVEL REIMBURSEMENT	111.69
	864-214-332-000-000	MEDICAID PSYCH TRAVEL	111.69
	83145 11/08/2011	049095 MULLINS TRUCK & TRACTOR CO., INC.	336.75
	VO# 199358	INV# IM79814 PO# 52156	336.75
	100-254-323-003-000	O&M REPAIRS-EQUIPMENT	336.75
	83146 11/08/2011	049255 NAPA AUTO PARTS	157.07
	VO# 199359	INV# 91314 PO# 52150	157.07
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	157.07
	83147 11/08/2011	73086 NEWBERRY SUPPLY & EQUIPMENT, INC.	301.09
	VO# 199360	INV# 34476-IN CUST# LAUR600	18.61
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	18.61
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 199361	INV# 34564-IN PO# 52160	282.48

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	47.08
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	47.08
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	47.08
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	47.08
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	47.08
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	47.08
*	83151	11/08/2011 73962 PIZZA HUT	152.60
		VO# 199364 INV# TICKET #1 PO# 52173 152.60 SMART / BADD	
		224-175-490-000-016 FOOD	152.60
	83152	11/08/2011 056684 THE READING SOURCE	395.15
		VO# 199383 INV# 12-117 PO# 51572 395.15 CLINTON HIGH SCHOOL	
		813-114-410-000-016 SUPPLIES	395.15
	83153	11/08/2011 EMPLOYEE VENDOR	173.70
		VO# 199398 INV# POSTAGE 14.07 REIMBURSEMENT	
		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES	14.07
		VO# 199399 INV# 8/5-10/31 TRAVEL 159.63 REIMBURSEMENT	
		864-223-332-000-000 MED-SUPER SPEC PROG TRAVEL	159.63
	83154	11/08/2011 72904 REPUBLIC SERVICES #744	1,768.01
		VO# 199365 INV# 1268474 PO# 51554 1,768.01 ACCT# 7695	
		100-254-329-000-000 O & M GARBAGE SERVICES	126.92
		100-254-329-000-016 O & M GARBAGE SERVICES-CHS	487.00
		100-254-329-000-017 O & M GARBAGE SERVICES-BS	344.09
		100-254-329-000-018 O & M GARBAGE SERVICES-MSB	162.00
		100-254-329-000-019 O & M GARBAGE SERVICES-CE	324.00
		100-254-329-000-022 O & M GARBAGE SERVICES-JW	162.00
		100-254-329-000-023 O & M GARBAGE SERVICES-EE	162.00
	83155	11/08/2011 73775 RICK TROW PRODUCTIONS	396.48
		VO# 199384 INV# NN-51510 PO# 51679 396.48	
		926-114-410-002-016 SUPPLIES	396.48
*	83157	11/08/2011 996192 SANDERS MACHINE & WELDING	2,200.00
		VO# 199402 INV# 7642 PO# 51610 2,200.00 CLINTON HIGH SCHOOL	
		392-115-410-000-016 EIA S-T-W VOC SUPPLIES-CHS	2,200.00
	83158	11/08/2011 061174 SC DEPARTMENT OF EDUCATION	3,900.55
		VO# 199391 INV# 3056016 PO# 52138 3,900.55 CLINTON HIGH SCHOOL	
		707-000-491-000-016 CHS LOST/DAMAGED TEXTBOOKS	2,743.43
		707-190-420-000-016 CHS LOST & DAMAGED BOOKS	1,157.12
	83159	11/08/2011 71681 SCHOLASTIC BOOK FAIRS - 03	2,038.27
		VO# 199366 INV# W2875811BF PO# 52148 2,038.27	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		ACCT# 162522	
		704-271-660-015-022 JW BOOKFAIR EXPENSE	2,038.27
83160	11/08/2011	EMPLOYEE VENDOR	140.76
	VO# 199367	INV# 10/12-10/31 TRAVEL REIMBURSEMENT	140.76
		864-223-332-000-000 MED-SUPER SPEC PROG TRAVEL	140.76
83161	11/08/2011	058800 SCIRA	150.00
	VO# 199392	INV# REGISTRATION PO# 52139	150.00
		LITERACY MATTERS	
		945-224-332-000-016 SCRI TRAVEL-CHS	150.00
*	83163	11/08/2011 EMPLOYEE VENDOR	827.44
	VO# 199369	INV# 10/2011 PHONE REIMBURSEMENT	120.00
		268-221-340-000-000 TIF/TAP PHONE EXPENSES	120.00
	VO# 199370	INV# 11/2011 PHONE REIMBURSEMENT	120.00
		268-221-340-000-000 TIF/TAP PHONE EXPENSES	120.00
	VO# 199371	INV# 10/24-27 TRAVEL BEAUFORT SCHOOL VISITS	587.44
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	587.44
83164	11/08/2011	057510 #1 SIGN DESIGN	374.50
	VO# 199372	INV# 9224 PO# 52048	374.50
		JOANNA WOODSON	
		704-271-410-000-022 JW SCHOOL IMPROVEMENT SUPPLIES	374.50
*	83168	11/08/2011 069690 VISA	1,388.49
	VO# 199410	INV# AMAZON.COM PO# 52135	111.09
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	0.00
		368-112-445-000-023 TECH SUPPLIES	111.09
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	0.00
	VO# 199411	INV# AMAZON.COM PO# 52135	113.58
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	0.00
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	113.58
	VO# 199412	INV# AMAZON.COM PO# 52135	12.47
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	0.00
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	12.47
	VO# 199413	INV# AMAZON.COM PO# 52135	130.79
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	0.00
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	130.79
	VO# 199414	INV# ORIENTAL TRDG PO# 52135	49.99
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	49.99
	VO# 199415	INV# CSN WAYFAIR AV CARTS PO# 52135	311.23
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	311.23
	VO# 199416	INV# PRIMARY CONCEPTS PO# 52187	659.34
		201-112-410-000-023 BA051 PRIMARY SUPPLIES-EE	329.67
		201-113-410-000-023 BA051 ELEM SUPPLIES - EE	329.67

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
83169	11/08/2011	069690 VISA	394.61
	VO# 199417	INV# BROOKES PUB PO# 51806	-275.00
	980-224-410-000-000	FIRST STEPS SUPPLIES	-275.00
	VO# 199418	INV# BROOKES PUB PO# 51806	308.00
	980-224-410-000-000	FIRST STEPS SUPPLIES	308.00
	VO# 199419	INV# HOLIDAY INN PO# 51811	176.96
	341-224-332-000-000	TRAVEL	176.96
	VO# 199420	INV# SCASA PO# 51842	75.00
	341-224-332-000-000	TRAVEL	75.00
	VO# 199421	INV# POSITIVE PROMOTIONS PO# 51904	109.65
	341-147-410-000-018	SUPPLIES	109.65
83170	11/08/2011	74607 WEST LEASE LIGHTING	2,590.00
	VO# 199386	INV# 1032 PO# 51313	2,590.00
		CLINTON HIGH SCHOOL	
	500-253-530-099-016	High School Lighting	2,590.00
* 83172	11/08/2011	071465 YMCA YIG	3,432.00
	VO# 199387	INV# REGISTRATION PO# 52167	3,432.00
		CLINTON HIGH SCHOOL	
	707-273-662-059-016	CHS YOUTH IN GOVERNMENT	3,432.00
83173	11/09/2011	74309 APPERSON	171.82
	VO# 199422	INV# 708887 PO# 52046	171.82
		CUST# 898192	
	707-271-410-000-016	CHS ADMINISTRATIVE SUPPLIES	30.40
	707-273-662-051-016	CHS STUDENT COUNCIL EXP	130.64
	707-273-662-051-016	CHS STUDENT COUNCIL EXP	10.78
83174	11/09/2011	013202 BAKER DISTRIBUTING COMPANY	105.31
	VO# 199459	INV# G677851 PO# 52211	105.31
		CUST# 116900	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	105.31
* 83176	11/09/2011	016300 CAROLINA AUTOMOTIVE REPAIR INC.	385.38
	VO# 199424	INV# 6767 PO# 52157	385.38
		2001 FORD CROWN VIC	
	100-254-323-002-000	O&M REPAIRS - DISTRICT VEHICLES	385.38
83177	11/09/2011	016450 CAROLINA BEAUTIFUL, INC.	170.77
	VO# 199460	INV# 64387 PO# 52214	170.77
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	170.77
83178	11/09/2011	017116 CAROLINA INTERNATIONAL TRUCKS, INC.	551.52
	VO# 199498	INV# 705547G PO# 52121	551.52
		ACCT# 40052	
	100-254-410-001-000	O&M SUPPLIES - ACTIVITY BUS	551.52
83179	11/09/2011	018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY	3,540.70
	VO# 199461	INV# VARIOUS PO# 52207	3,540.70
	100-254-470-000-000	O & M ENERGY (ELECT,NAT'L GAS)	146.84
	100-254-470-000-016	O & M ENERGY-CHS	1,301.40

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-470-000-017 O & M ENERGY-BS	682.85	
		100-254-470-000-018 O & M ENERGY-MSB	211.17	
		100-254-470-000-019 O & M ENERGY-CE	436.30	
		100-254-470-000-020 O & M ENERGY-MD	7.49	
		100-254-470-000-022 O & M ENERGY-JW	243.32	
		100-254-470-000-023 O & M ENERGY-EE	511.33	
83180	11/09/2011	018650 CLINTON TIRE SERVICE, INC		128.39
	VO# 199425	INV# 25107	PO# 51468	128.39
		2001 CHRYSLER TOWN & COUNTRY		
		100-254-413-000-000 O & M SUPPLIES-TIRES	128.39	
*	83182	11/09/2011 021155 CROSS COUNTRY TOURS		1,824.45
	VO# 199463	INV# 15871	PO# 52174	1,824.45
		CLINTON HIGH SCHOOL		
		813-224-332-000-000 TRAVEL	342.00	
		813-271-332-000-016 TRAVEL	1,482.45	
*	83184	11/09/2011 041777 JONES SCHOOL SUPPLY CO., INC.		143.36
	VO# 199428	INV# 867505	PO# 52176	143.36
		CUST# 042244		
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	143.36	
*	83188	11/09/2011 996262 MCCORMICK SCHOOL DISTRICT		179.32
	VO# 199449	INV# TRAVEL	179.32	
		JAG TO PIEDMONT TECH		
		926-390-332-000-000 USREC - TRAVEL	179.32	
	83189	11/09/2011 74074 NATIONAL FFA ORGANIZATION		107.00
	VO# 199433	INV# OE-588315	PO# 52000	107.00
		CUST# 83961		
		707-273-662-106-016 CHS FFA CLUB EXPENSE	107.00	
*	83191	11/09/2011 EMPLOYEE VENDOR		432.48
	VO# 199434	INV# 10/4-5 TRAVEL	71.40	
		GWD /PTC - DIDI MTG		
		926-390-332-000-000 USREC - TRAVEL	71.40	
	VO# 199435	INV# 10/11 TRAVEL	42.84	
		ABBEVILLE / SAGE AUTO RECAB MT		
		926-390-332-000-000 USREC - TRAVEL	42.84	
	VO# 199436	INV# 10/17 TRAVEL	48.96	
		SALUDA HS CATE ADV MTG		
		926-390-332-000-000 USREC - TRAVEL	48.96	
	VO# 199437	INV# 10/20 TRAVEL	35.70	
		GWD, ROPES COURSE		
		926-390-332-000-000 USREC - TRAVEL	35.70	
	VO# 199438	INV# 10/25 TRAVEL	35.70	
		GWD / PPTS TRNG		
		926-390-332-000-000 USREC - TRAVEL	35.70	
	VO# 199439	INV# 10/26 TRAVEL	70.38	
		EDGEFIELD - ST HS		
		926-390-332-000-000 USREC - TRAVEL	70.38	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 199440	INV# 10/26 TRAVEL ABBEVILLE - DO	42.84
	926-390-332-000-000	USREC - TRAVEL	42.84
	VO# 199441	INV# 10/27 TRAVEL SALUDA - MS PROF DEV	48.96
	926-390-332-000-000	USREC - TRAVEL	48.96
	VO# 199442	INV# 10/31 TRAVEL GWD CHAMBER MTG	35.70
	926-390-332-000-000	USREC - TRAVEL	35.70
*	83193 11/09/2011	EMPLOYEE VENDOR	1,148.03
	VO# 199465	INV# 10/24 TRAVEL BELL STREET	30.60
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	30.60
	VO# 199466	INV# 10/25-26 TRAVEL BELL ST, CHS, BEAUFORT	233.56
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	233.56
	VO# 199467	INV# 10/27 TRAVEL EASTSIDE / BELL STREET	33.15
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	33.15
	VO# 199468	INV# 10/28 TRAVEL CROSSWELL DR - SUMTER	145.86
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	145.86
	VO# 199469	INV# 11/1-3 TRAVEL SUMTER, DENMARK-OLAR, COLA	456.43
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	456.43
	VO# 199470	INV# 10/2011 PHONE REIMBURSEMENT	150.00
	268-221-340-000-000	TIF/TAP PHONE EXPENSES	150.00
	VO# 199471	INV# 11/7 TRAVEL COLUMBIA / PRINCIPAL MTG	98.43
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	98.43
*	83196 11/09/2011	73453 SCCGPA	160.00
	VO# 199451	INV# REGISTRATION SCCGPA FALL CONFERENCE	160.00
	926-390-332-000-000	USREC - TRAVEL	160.00
	83197 11/09/2011	EMPLOYEE VENDOR	2,529.29
	VO# 199454	INV# 9/2011 PHONE REIMBURSEMENT	150.00
	268-221-340-000-000	TIF/TAP PHONE EXPENSES	150.00
	VO# 199455	INV# 10/3-4 TRAVEL HAMPTON / DORCHESTER	355.16
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	355.16
	VO# 199456	INV# 10/9-14 TRAVEL BEAUFORT / DORCHESTER	1,075.65
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	1,075.65
	VO# 199457	INV# 10/17 TRAVEL HAMPTON / DORCHESTER	211.23

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	211.23
	VO# 199458	INV# 10/23-26 TRAVEL	737.25
		BEAUFORT / HAMPTON	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	737.25
83198	11/09/2011	059950 SHEALY ELECTRICAL WHOLESALERS, INC.	160.00
	VO# 199472	INV# 1345790-00 PO# 52210	160.00
		ACCT# 34380	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	160.00
*	83201	11/09/2011 996050 SYSTEM WIDE SOLUTIONS, INC.	1,500.00
	VO# 199445	INV# 1138 PO# 51994	1,500.00
		224-266-395-000-000 GEMS DATA	750.00
		224-266-395-000-000 GEMS DATA	750.00
83202	11/09/2011	066375 TRAYCO, INC.	706.52
	VO# 199473	INV# 254856271 PO# 52208	706.52
		ACCT# 180107	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	117.76
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	117.76
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	117.76
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	117.76
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	117.76
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	117.76
83203	11/09/2011	74201 TURBO DIESEL & ELECTRIC SYSTEMS, INC.	422.65
	VO# 199446	INV# 5225426 PO# 52120	422.65
		CUST ID: 8959	
		100-254-410-001-000 O&M SUPPLIES - ACTIVITY BUS	422.65
83204	11/09/2011	070305 WAL-MART COMMUNITY	1,472.59
	VO# 199482	INV# 5198 PO# 52124	73.30
		100-255-410-000-000 TRANSPORTATION SUPPLIES	73.30
	VO# 199483	INV# 3688 PO# 51931	94.68
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	94.68
	VO# 199484	INV# 0101 PO# 51906	318.80
		100-266-410-000-000 COMPUTER SERVICES SUPPLIES	318.80
	VO# 199485	INV# 1299 PO# 52029	86.64
		705-273-660-007-017 BS PROM/DANCE EXPENSE	86.64
	VO# 199486	INV# 9307 PO# 52029	49.76
		705-273-660-007-017 BS PROM/DANCE EXPENSE	49.76
	VO# 199487	INV# 1727 PO# 52028	21.21
		705-273-660-007-017 BS PROM/DANCE EXPENSE	21.21
	VO# 199488	INV# 6463 PO# 52037	84.17
		707-190-660-074-016 CHS BUSINESS DEPT EXPENSE	0.00
		707-271-410-000-016 CHS ADMINISTRATIVE SUPPLIES	84.17
		707-271-660-102-016 CHS HOSA EXPENSE	0.00
		707-273-662-051-016 CHS STUDENT COUNCIL EXP	0.00
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	0.00
	VO# 199489	INV# 8073 PO# 52037	38.78
		707-190-660-074-016 CHS BUSINESS DEPT EXPENSE	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
707-271-410-000-016		CHS ADMINISTRATIVE SUPPLIES	38.78
707-271-660-102-016		CHS HOSA EXPENSE	0.00
707-273-662-051-016		CHS STUDENT COUNCIL EXP	0.00
708-271-660-000-016		CHS ATHLETIC GENERAL EXPENSE	0.00
VO# 199490	INV# 1094	PO# 52037	72.50
707-190-660-074-016		CHS BUSINESS DEPT EXPENSE	0.00
707-271-660-102-016		CHS HOSA EXPENSE	0.00
707-273-662-051-016		CHS STUDENT COUNCIL EXP	0.00
708-271-660-000-016		CHS ATHLETIC GENERAL EXPENSE	72.50
VO# 199491	INV# 6707	PO# 52037	32.34
707-190-660-074-016		CHS BUSINESS DEPT EXPENSE	32.34
707-271-660-102-016		CHS HOSA EXPENSE	0.00
707-273-662-051-016		CHS STUDENT COUNCIL EXP	0.00
708-271-660-000-016		CHS ATHLETIC GENERAL EXPENSE	0.00
VO# 199492	INV# 3869	PO# 52037	64.04
707-271-660-102-016		CHS HOSA EXPENSE	64.04
707-273-662-051-016		CHS STUDENT COUNCIL EXP	0.00
708-271-660-000-016		CHS ATHLETIC GENERAL EXPENSE	0.00
VO# 199493	INV# 9673	PO# 52037	161.00
707-273-662-051-016		CHS STUDENT COUNCIL EXP	0.00
708-271-660-000-016		CHS ATHLETIC GENERAL EXPENSE	161.00
VO# 199494	INV# 2045	PO# 52037	52.18
707-273-662-051-016		CHS STUDENT COUNCIL EXP	52.18
VO# 199495	INV# 5853	PO# 52051	34.02
864-127-410-000-017		MEDICAID LD SUPPLIES-BS	34.02
VO# 199496	INV# 0319	PO# 52204	191.40
707-190-660-075-016		CHS FOREIGN LANG EXPENSE	0.00
707-273-662-051-016		CHS STUDENT COUNCIL EXP	0.00
707-273-662-106-016		CHS FFA CLUB EXPENSE	191.40
708-271-660-001-016		CHS FOOTBALL EXPENSE	0.00
VO# 199497	INV# 1327	PO# 52125	97.77
864-127-410-000-017		MEDICAID LD SUPPLIES-BS	97.77
83205	11/09/2011	070920 WHITAKER FLOOR COVERING, INC.	455.62
VO# 199474	INV# PATCH/TILE FLOOR	PO# 52213	455.62
		CLINTON ELEMENTARY	
100-254-323-004-019		O&M REPAIRS/MAINT CE	385.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	70.62
83206	11/09/2011	EMPLOYEE VENDOR	659.59
VO# 199475	INV# 10/23-26 TRAVEL		279.13
		TITLE I CONFERENCE	
201-223-332-000-000		BA051 PROG SUPER TRAVEL	279.13
VO# 199476	INV# 8/30 TRAVEL		64.26
		TITLE I, COLUMBIA, SC	
201-223-332-000-000		BA051 PROG SUPER TRAVEL	64.26
VO# 199477	INV# 9/22 TRAVEL		61.20
		ELA, COLUMBIA, SC	
201-223-332-000-000		BA051 PROG SUPER TRAVEL	61.20
VO# 199478	INV# 9/28 TRAVEL		64.26

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		TITLE I, COLUMBIA, SC	
201-223-332-000-000		BA051 PROG SUPER TRAVEL	64.26
VO# 199479		INV# 10/3 TRAVEL	71.40
		ESOL, COLUMBIA, SC	
264-224-332-000-000		TRAVEL	71.40
VO# 199480		INV# 10/28 TRAVEL	61.20
		READING, COLUMBIA, SC	
201-223-332-000-000		BA051 PROG SUPER TRAVEL	61.20
VO# 199481		INV# TRAVEL	58.14
		AUG-OCT SCHOOL VISITS	
201-223-332-000-000		BA051 PROG SUPER TRAVEL	58.14
83207	11/14/2011	010590 ACT	1,723.75
VO# 199509		INV# 30973614	
		PO# 52221	1,723.75
		CUST# 59488	
100-114-412-000-016		HIGH SHOOOL TESTING SUPPLIES	1,723.75
83208	11/14/2011	996217 AMERICAN FLOOR MATS	982.17
VO# 199511		INV# 145263	
		PO# 51841	982.17
		BELL STREET MIDDLE	
705-273-410-000-017		BS MAINTENANCE SUPPLIES	982.17
* 83210	11/14/2011	EMPLOYEE VENDOR	152.14
VO# 199562		INV# 8/15-11/1 TRAVEL	152.14
		REIMBURSEMENT	
864-127-332-000-000		TRAVEL	152.14
83211	11/14/2011	017256 CAROLINA STITCHES	416.66
VO# 199513		INV# 12448	
		PO# 52219	416.66
864-127-410-000-017		MEDICAID LD SUPPLIES-BS	208.33
864-127-410-000-022		MEDICAID LD INST. SUPPLIES-JW	208.33
83212	11/14/2011	017641 CHILDS & HALLIGAN, P.A.	2,247.46
VO# 199514		INV# 4176	2,247.46
		OCTOBER 2011	
100-231-319-000-000		BOARD LEGAL SERVICES	2,247.46
* 83214	11/14/2011	72531 DISCOUNT MAGAZINE SUBSCRIPTION SERVICE I	319.39
VO# 199519		INV# 1252437	
		PO# 52227	319.39
		EASTSIDE ELEMENTARY	
703-190-410-050-023		EE MEDIA (BOOKFAIR)	319.39
83215	11/14/2011	025421 ELECTRIC MOTOR SERVICE	328.77
VO# 199520		INV# 39339	
		PO# 52155	328.77
		CUST# 190050	
100-254-323-004-016		O&M REPAIRS/MAINT CHS	328.77
83216	11/14/2011	74062 ENERGY EDUCATION, INC.	5,400.00
VO# 199521		INV# 105775	
		PO# 51264	5,400.00
		DECEMBER 2011	
100-254-315-000-000		ENERGY MGT	5,400.00
* 83220	11/14/2011	040650 INGLES MARKET	209.26

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 199523	INV# 402064	PO# 52195 209.26
		MS BAILEY CHILD DEV CTR	
	341-147-410-000-018	SUPPLIES	209.26
83221	11/14/2011	040650 INGLES MARKET	430.14
	VO# 199525	INV# 582898	PO# 52202 430.14
		CLINTON HIGH SCHOOL	
	707-273-662-051-016	CHS STUDENT COUNCIL EXP	430.14
	707-273-662-056-016	CHS SPEC ED-EMH-LD	0.00
*	83223	11/14/2011 042898 KNOW BUDDY RESOURCES	149.77
	VO# 199530	INV# ARU0105002	PO# 52149 149.77
		JOANNA WOODSON ELEM	
	704-271-660-015-022	JW BOOKFAIR EXPENSE	149.77
83224	11/14/2011	996256 LABOR LAW COMPLIANCE CENTER	229.12
	VO# 199531	INV# 77971	PO# 52241 229.12
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	229.12
*	83227	11/14/2011 044500 L&L OFFICE SUPPLY, INC.	128.31
	VO# 199533	INV# 30600	PO# 52205 42.76
	707-273-662-083-016	CHS JROTC EXPENSE	0.00
	707-273-662-106-016	CHS FFA CLUB EXPENSE	0.00
	945-114-410-000-016	SCRI INST. SUPPLIES-CHS	42.76
	VO# 199534	INV# 29986	PO# 52205 85.55
	707-273-662-083-016	CHS JROTC EXPENSE	85.55
	707-273-662-106-016	CHS FFA CLUB EXPENSE	0.00
83228	11/14/2011	73315 LOWE'S CREDIT SERVICES	164.22
	VO# 199535	INV# 8545	PO# 51942 67.22
	100-266-410-000-000	COMPUTER SERVICES SUPPLIES	67.22
	VO# 199536	INV# 9509	PO# 52076 16.24
	100-254-410-100-023	O & M SUPPLIES-EE	16.24
	VO# 199537	INV# 902128	PO# 51961 80.76
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	26.92
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	53.84
83229	11/14/2011	72505 THE MARKERBOARD PEOPLE, INC.	336.00
	VO# 199538	INV# 158214	PO# 52192 336.00
		EASTSIDE ELEMENTARY	
	368-112-410-000-023	SUPPLIES	336.00
83230	11/14/2011	72456 MCPC, INC.	112.65
	VO# 199539	INV# 6021265	PO# 52197 112.65
		CUST# 323802	
	341-147-410-000-018	SUPPLIES	112.65
83231	11/14/2011	049326 NATIONAL BETA CLUB	450.00
	VO# 199540	INV# 32950	PO# 52206 450.00
		CLUB ID# JSC0650	
	703-271-660-054-023	EE BETA EXPENSE	450.00
83232	11/14/2011	050763 NIVEN'S APPLE FARM	570.00

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 199541	INV# 103 EASTSIDE ELEMENTARY	PO# 52193 570.00
	703-271-660-000-023	EE PUPIL ACTIVITY FIELD TRIPS	570.00
*	83234 11/14/2011	052000 PECKNEL MUSIC COMPANY,INC	584.40
	VO# 199566	INV# 1157783 CUST# 34909	PO# 52199 103.68
	707-273-662-031-016	CHS BAND EXPENSE	103.68
	VO# 199567	INV# 1276661 CUST# 34908	PO# 52199 56.72
	707-273-662-031-016	CHS BAND EXPENSE	56.72
	VO# 199568	INV# 1277639 CUST# 34908	PO# 52199 424.00
	707-273-662-031-016	CHS BAND EXPENSE	424.00
	83235 11/14/2011	EMPLOYEE VENDOR	406.34
	VO# 199543	INV# 10/20-21 TRAVEL RISKY BUSINESS SEMINAR	241.36
	100-254-332-000-000	O & M TRAVEL	241.36
	VO# 199544	INV# 10/23-25 TRAVEL PEP GRANT DIRECTOR MTG	164.98
	219-258-332-001-000	Out of State TRAVEL	164.98
	83236 11/14/2011	057365 RICHLAND COUNTY SCHOOL DISTRICT ONE	809.74
	VO# 199545	INV# PROVISIO 2010-2011	PO# 52240 809.74
	100-149-372-000-016	OTHER SPECIAL PROGRAMS TUITION-CHS	809.74
	83237 11/14/2011	EMPLOYEE VENDOR	561.66
	VO# 199546	INV# 11/1-4 TRAVEL SCASBO FALL CONFERENCE	561.66
	100-252-332-000-000	FISCAL SERVICE TRAVEL	561.66
*	83239 11/14/2011	73077 SC DEPARTMENT OF JUVENILE JUSTICE	314.26
	VO# 199548	INV# 705018	PO# 52225 314.26
	100-149-372-000-016	OTHER SPECIAL PROGRAMS TUITION-CHS	314.26
	83240 11/14/2011	058750 THE SCIENCE SOURCE	223.47
	VO# 199549	INV# 165142 ACCT# LAU004	PO# 52136 223.47
	704-190-410-021-022	JW INSTRUCTIONAL SUPPLY EXPENSE	223.47
*	83242 11/14/2011	059820 SEVEN OAKS DOORS & HARDWARE, INC.	137.50
	VO# 199551	INV# 953961 CUST# LAUCODIST	PO# 52200 137.50
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	137.50
*	83244 11/14/2011	74233 SOLIANT HEALTH	10,251.75
	VO# 199553	INV# 4760983 CUST# ELI0003827	PO# 51338 2,317.50
	100-126-311-000-018	PURCH SERV	0.00
	100-126-311-000-022	PURCH SERV	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		385-126-311-000-022 PURCH SERV		0.00
		397-126-311-000-018 PURCH SERV		2,317.50
		VO# 199554 INV# 4761130	PO# 51338	2,472.75
		100-126-311-000-018 PURCH SERV		0.00
		100-126-311-000-022 PURCH SERV		0.00
		385-126-311-000-022 PURCH SERV		2,472.75
		397-126-311-000-018 PURCH SERV		0.00
		VO# 199555 INV# 4772249	PO# 51338	2,626.50
		100-126-311-000-018 PURCH SERV		0.00
		100-126-311-000-022 PURCH SERV		0.00
		385-126-311-000-022 PURCH SERV		0.00
		397-126-311-000-018 PURCH SERV		2,626.50
		VO# 199556 INV# 4772318	PO# 51338	2,835.00
		100-126-311-000-018 PURCH SERV		0.00
		100-126-311-000-022 PURCH SERV		0.00
		385-126-311-000-022 PURCH SERV		2,835.00
		397-126-311-000-018 PURCH SERV		0.00
*	83246	11/14/2011 065511 TEACHER'S DISCOVERY		162.77
		VO# 199569 INV# P038327001016	PO# 52101	162.77
		ACCT# 9464		
		707-190-660-075-016 CHS FOREIGN LANG EXPENSE		162.77
	83247	11/14/2011 067190 U.S. POST OFFICE		132.00
		VO# 199560 INV# STAMPS	PO# 52258	132.00
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE		132.00
	83248	11/14/2011 067190 U.S. POST OFFICE		264.00
		VO# 199561 INV# STAMPS	PO# 52262	264.00
		100-252-410-000-000 FISCAL SERVICE SUPPLIES/MATERIALS		264.00
	83249	11/14/2011 070505 WATER CONDITIONING, INC.		275.00
		VO# 199558 INV# 2040	PO# 51362	275.00
		100-254-323-004-016 O&M REPAIRS/MAINT CHS		68.75
		100-254-323-004-018 O&M REPAIRS/MAINT MSB		68.75
		100-254-323-004-022 O&M REPAIRS/MAINT JW		68.75
		100-254-323-004-023 O&M REPAIRS/MAINT EE		68.75
	83250	11/14/2011 EMPLOYEE VENDOR		322.32
		VO# 199559 INV# 10/2-28 TRAVEL		322.32
		REIMBURSEMENT		
		100-233-332-000-016 SCH ADMIN TRAVEL-CHS		322.32
	83251	11/15/2011 017257 ARTHUR STATE BANK		1,000.00
		VO# 199570 INV# CHANGE	PO# 52268	1,000.00
		CHS BASKETBALL		
		708-000-499-000-016 CHS ATHLETICS CHANGE		1,000.00
	83252	11/15/2011 017256 CAROLINA STITCHES		1,049.67
		VO# 199571 INV# 12520	PO# 52260	1,049.67
		CLINTON HIGH SCHOOL		
		813-114-410-000-016 SUPPLIES		1,049.67

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
83253	11/15/2011	73425 CHARLESTON PLACE	340.50
	VO# 199632	INV# LODGING	PO# 52263 340.50
		SCCGPA FALL CONFERENCE	
	926-224-332-002-016	TRAVEL	340.50
* 83255	11/15/2011	018700 CLINTON TRUE VALUE HDWR	512.59
	VO# 199573	INV# B203735	PO# 52212 6.62
		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	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	6.62
	VO# 199574	INV# A204775	PO# 52212 12.80
	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	12.80
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 199575	INV# A204869	PO# 52212 5.88
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	5.88
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 199576	INV# B203934	PO# 52212 11.09
	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	11.09
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 199577	INV# A204897	PO# 52212 5.83
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	5.83
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	0.00
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	0.00
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	0.00
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	0.00
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	0.00
	VO# 199578	INV# A204898	PO# 52212 7.48
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	7.48

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 199579		INV# B203980	
		PO# 52212	20.09
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	20.09
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 199580		INV# A204925	
		PO# 52212	35.30
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	35.30
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 199581		INV# B204036	
		PO# 52212	38.79
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 199582		INV# B204046	
		PO# 52212	38.79
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 199583		INV# B204047	
		PO# 52212	1.77
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 199584		INV# B204165	
		PO# 52212	1.77
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 199584		INV# B204165	
		PO# 52212	2.96
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	2.96
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 199585		INV# A205376	PO# 52212 19.22
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	19.22
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 199586		INV# A205409	PO# 52212 14.95
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	14.95
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 199587		INV# B204492	PO# 52212 18.17
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	18.17
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 199588		INV# A205488	PO# 52212 12.81
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	12.81
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 199589		INV# A205574	PO# 52212 18.07
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	18.07
VO# 199590		INV# A205694	PO# 52212 33.00
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	33.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
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# 199591	INV# A205713	PO# 52212	5.88
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	5.88
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 199592	INV# A205978	PO# 52212	10.57
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	10.57
VO# 199593	INV# A205994	PO# 52212	17.41
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	17.41
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
VO# 199594	INV# A206215	PO# 52212	5.34
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	5.34
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
VO# 199595	INV# A206296	PO# 52212	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
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
VO# 199596	INV# A206297	PO# 52212	10.15
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	10.15
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# 199597	INV# A206337	PO# 52212	12.83
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	12.83
VO# 199598	INV# B205991	PO# 52212	3.81
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
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	3.81
VO# 199599		INV# A206899	
		PO# 52212	8.54
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	8.54
VO# 199600		INV# A207088	
		PO# 52212	43.84
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	43.84
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# 199601		INV# B206223	
		PO# 52212	2.88
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	2.88
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
VO# 199602		INV# B206247	
		PO# 52212	21.38
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
VO# 199603		INV# A207354	
		PO# 52212	21.37
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	21.37
VO# 199604		INV# A207376	
		PO# 52212	8.55
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	8.55
VO# 199605		INV# B206737	
		PO# 52212	38.40
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	38.40
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
VO# 199606		INV# B206784	
		PO# 52212	6.41
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	6.41
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
VO# 199607		INV# A207797	
		PO# 52212	22.22
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	22.22
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
* 83257	11/15/2011	028001 GRAINGER PARTS OPERATIONS	124.10
VO# 199609		INV# 9639749846	
		PO# 52141	124.10
		ACCT# 803882943	
708-271-660-000-016		CHS ATHLETIC GENERAL EXPENSE	124.10
83258	11/15/2011	74247 GREENWOOD AREA CHAMBER	206.27
VO# 199610		INV# 17711	
		USREC	206.27
926-390-312-000-000		USREC - SPEAKERS	206.27

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 83261	11/15/2011	72258 MEADOWS SERVICES, INC.	15,236.00
	VO# 199612	INV# 2038 PO# 51549	10,908.00
		CLINTON HIGH SCHOOL	
	100-254-322-000-016	PURCHASED CLEANING SERVICE-CHS	10,908.00
	100-254-322-000-017	PURCHASED CLEANING SERVICE-BS	0.00
	VO# 199613	INV# 2038 PO# 51549	4,328.00
		BELL STREET MIDDLE	
	100-254-322-000-016	PURCHASED CLEANING SERVICE-CHS	0.00
	100-254-322-000-017	PURCHASED CLEANING SERVICE-BS	4,328.00
83262	11/15/2011	996241 GARRICK MESSER	132.00
	VO# 199614	INV# OFFICIAL	132.00
		CHS / GREER	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	132.00
* 83265	11/15/2011	73453 SCCGPA	260.00
	VO# 199617	INV# REGISTRATION PO# 52188	260.00
		FALL CONFERENCE	
	926-224-332-002-016	TRAVEL	260.00
83266	11/15/2011	73635 SCOTT ELECTRIC	342.50
	VO# 199618	INV# 7031570 PO# 52177	17.50
		ACCT# 51493	
	100-112-410-100-019	PRIMARY SUPPLIES-CLINTON ELEM	17.50
	VO# 199619	INV# 7021472 PO# 52019	325.00
		ACCT# 51493	
	702-190-410-007-019	CE BOOKFAIR EXPENSES	325.00
83267	11/15/2011	EMPLOYEE VENDOR	165.08
	VO# 199620	INV# 11/3-5 TRAVEL	165.08
		CAROLINA TESOL CONFERENCE	
	264-224-332-000-000	TRAVEL	165.08
83268	11/15/2011	72943 THORNWELL HOME FOR CHILDREN	9,055.35
	VO# 199621	INV# TUTORING PO# 52253	9,055.35
		OCTOBER 2011	
	201-113-311-000-024	PUR SERV	4,527.68
	201-114-311-000-024	PUR SERV	4,527.67
83269	11/15/2011	069690 VISA	739.50
	VO# 199623	INV# DOLLAR GENERAL	9.63
	926-390-410-000-000	USREC - SUPPLIES	9.63
	VO# 199624	INV# FRED'S	12.84
	926-390-410-000-000	USREC - SUPPLIES	12.84
	VO# 199625	INV# DOLLAR GENERAL	14.98
	926-390-410-000-000	USREC - SUPPLIES	14.98
	VO# 199626	INV# WAL-MART	109.66
	926-390-410-000-000	USREC - SUPPLIES	109.66
	VO# 199627	INV# WAL-MART	3.92
	926-390-410-000-000	USREC - SUPPLIES	3.92
	VO# 199628	INV# BI-LO	105.95

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		926-390-312-000-000 USREC - SPEAKERS	105.95	
	VO# 199629	INV# BUCK STOVE	29.85	
		926-390-410-000-000 USREC - SUPPLIES	29.85	
	VO# 199630	INV# VERIZON WRLS	106.99	
		926-390-410-000-000 USREC - SUPPLIES	106.99	
	VO# 199631	INV# OFFICE DEPOT	345.68	
		926-390-410-000-000 USREC - SUPPLIES	345.68	
83270	11/16/2011	72608 ADMINISTRATIVE SERVICES, DIV OF USIC		551.90
	VO# 198972	INV# DEDUCTION	551.90	
		CREATED FROM PR: 4254		
		100-000-455-000-014 UNION SECURITY INSURANCE	551.90	
83271	11/16/2011	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)		725.02
	VO# 198964	INV# DEDUCTION	725.02	
		CREATED FROM PR: 4254		
		100-000-458-000-013 AFLAC (AMERICAN FAMILY LIFE ASS CO)	725.02	
83272	11/16/2011	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY		7,261.67
	VO# 198980	INV# DEDUCTION	5,005.66	
		CREATED FROM PR: 4254		
		100-000-458-000-020 ALLSTATE INSURANCE	5,005.66	
	VO# 198981	INV# DEDUCTION	480.08	
		CREATED FROM PR: 4254		
		100-000-458-000-020 ALLSTATE INSURANCE	480.08	
	VO# 198982	INV# DEDUCTION	1,450.72	
		CREATED FROM PR: 4254		
		100-000-458-000-020 ALLSTATE INSURANCE	1,450.72	
	VO# 198983	INV# DEDUCTION	325.21	
		CREATED FROM PR: 4254		
		100-000-458-000-020 ALLSTATE INSURANCE	325.21	
83273	11/16/2011	011480 AIG RETIREMENT		2,449.13
	VO# 198966	INV# DEDUCTION	2,449.13	
		CREATED FROM PR: 4254		
		100-000-460-002-000 ACCRUED RETIREMENT	1,064.84	
		100-000-484-000-001 DUE TO AMERICAN GEN (VALIC)	1,384.29	
83274	11/16/2011	018225 CLERK OF COURT		744.68
	VO# 198962	INV# DEDUCTION	744.68	
		CREATED FROM PR: 4254		
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	744.68	
83275	11/16/2011	73814 COLONIAL SUPPLEMENTAL INSURANCE		632.90
	VO# 198977	INV# DEDUCTION	437.90	
		CREATED FROM PR: 4254		
		100-000-455-000-015 COLONIAL SHORT TERM DISABILITY	437.90	
	VO# 198978	INV# DEDUCTION	195.00	
		CREATED FROM PR: 4254		
		100-000-455-000-016 COLONIAL LIFE-CHOICE PLUS	195.00	
83276	11/16/2011	71863 FRINGE BENEFITS MANAGEMENT COMPANY		5,208.97

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO# 198956		INV# DEDUCTION	1,109.00
		CREATED FROM PR: 4254	
100-000-459-000-002		DAY CARE ACCOUNT-MONEYPLUS	1,109.00
VO# 198957		INV# DEDUCTION	4,099.97
		CREATED FROM PR: 4254	
100-000-459-000-003		MEDICAL REIMB. ACCT.-MONEYPLUS	4,099.97
83277	11/16/2011	73527 GREENWOOD CLERK OF COURT	326.64
VO# 198961		INV# DEDUCTION	326.64
		CREATED FROM PR: 4254	
100-000-459-000-000		MISCELLANEOUS DEDUCTION	326.64
83278	11/16/2011	72946 HARTFORD LIFE	1,706.89
VO# 198974		INV# DEDUCTION	1,706.89
		CREATED FROM PR: 4254	
100-000-460-002-000		ACCRUED RETIREMENT	742.13
100-000-487-000-000		DUE TO HARTFORD ORP	964.76
83279	11/16/2011	045650 HORACE MANN LIFE INS. CO.	1,156.17
VO# 198959		INV# DEDUCTION	1,156.17
		CREATED FROM PR: 4254	
100-000-455-000-004		HORACE MANN LIFE INSURANCE	1,156.17
83280	11/16/2011	72900 INTERNAL REVENUE SERVICE	200.00
VO# 198969		INV# DEDUCTION	200.00
		CREATED FROM PR: 4254	
100-000-459-000-000		MISCELLANEOUS DEDUCTION	200.00
83281	11/16/2011	018050 METLIFE C/O FASCORE, LLC	3,855.35
VO# 198967		INV# DEDUCTION	3,855.35
		CREATED FROM PR: 4254	
100-000-460-002-000		ACCRUED RETIREMENT	1,676.24
100-000-484-000-002		DUE TO CITISTREET ORP	2,179.11
83282	11/16/2011	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE	5,372.46
VO# 198951		INV# DEDUCTION	300.00
		CREATED FROM PR: 4254	
100-000-458-000-001		EQUITABLE ANNUITY	300.00
VO# 198952		INV# DEDUCTION	1,350.00
		CREATED FROM PR: 4254	
100-000-458-000-002		HORACE MANN ANNUITY	1,350.00
VO# 198955		INV# DEDUCTION	275.00
		CREATED FROM PR: 4254	
100-000-458-000-005		METLIFE	275.00
VO# 198963		INV# DEDUCTION	2,794.28
		CREATED FROM PR: 4254	
100-000-458-000-010		VALIC W/H	2,794.28
VO# 198971		INV# DEDUCTION	353.18
		CREATED FROM PR: 4254	
100-000-458-000-017		DUE TO CITISTREET ANNUITY	353.18
VO# 198984		INV# DEDUCTION	300.00

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			CREATED FROM PR: 4254	
		100-000-458-000-021 ASPIRE 403(B)		300.00
83283	11/16/2011	72021 SC DEPARTMENT OF REVENUE		605.50
		VO# 198954 INV# DEDUCTION		605.50
			CREATED FROM PR: 4254	
		100-000-459-000-000 MISCELLANEOUS DEDUCTION		605.50
83284	11/16/2011	061745 SC RETIREMENT SYSTEMS		257,224.64
		VO# 199634 INV# 830.05		257,224.64
			OCTOBER 2011	
		100-000-454-000-000 S. C. RETIREMENT WITHHELD		80,012.20
		100-000-460-002-000 ACCRUED RETIREMENT		177,212.44
83285	11/16/2011	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY		510.66
		VO# 198976 INV# DEDUCTION		510.66
			CREATED FROM PR: 4254	
		100-000-459-000-011 SC STATE EDUCATION ASSISTANCE AUTH		510.66
* 83287	11/16/2011	72703 STATE BUDGET AND CONTROL BOARD		780.35
		VO# 198973 INV# DEDUCTION		780.35
			CREATED FROM PR: 4254	
		100-000-459-000-009 SC RETIREMENT PRE-TAX INSTALLMENT P		780.35
83288	11/16/2011	72205 TIAA-CREF AS AGENT FOR JPM		370.82
		VO# 198970 INV# DEDUCTION		370.82
			CREATED FROM PR: 4254	
		100-000-460-002-000 ACCRUED RETIREMENT		161.23
		100-000-484-000-003 DUE TO TIAA		209.59
83289	11/16/2011	067575 UNITED WAY OF LAURENS COUNTY, INC.		536.00
		VO# 198965 INV# DEDUCTION		536.00
			CREATED FROM PR: 4254	
		100-000-458-000-015 UNITED WAY		536.00
83290	11/16/2011	73309 U.S. DEPARTMENT OF EDUCATION		533.92
		VO# 198975 INV# DEDUCTION		533.92
			CREATED FROM PR: 4254	
		100-000-459-000-010 US DEPT. OF EDUCATION		533.92
83291	11/16/2011	996166 WAGeworks, INC.		223.58
		VO# 198958 INV# DEDUCTION		223.58
			CREATED FROM PR: 4254	
		100-000-459-000-005 ADMINISTRATIVE FEES-MONEYPLUS		223.58
83292	11/16/2011	74359 WELLS FARGO BANK, N.A.		9,713.52
		VO# 198953 INV# DEDUCTION		9,538.52
			CREATED FROM PR: 4254	
		100-000-458-000-004 S. C. DEFERRED COMPENSATION		9,538.52
		VO# 198960 INV# DEDUCTION		175.00
			CREATED FROM PR: 4254	
		100-000-458-000-004 S. C. DEFERRED COMPENSATION		175.00

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
83293	11/16/2011	071464 YMCA	2,413.60
	VO# 198968	INV# DEDUCTION	2,413.60
		CREATED FROM PR: 4254	
	100-000-458-000-016	CLINTON FAMILY YMCA	2,413.60
83294	11/17/2011	EMPLOYEE VENDOR	318.75
	VO# 199642	INV# 10/25-29 TRAVEL	318.75
		ED TECH CONFERENCE	
	100-266-332-000-000	COMPUTER SERVICE TRAVEL	318.75
83295	11/17/2011	013578 AT&T	688.39
	VO# 199703	INV# 864 M11-4225	688.39
		PO# 52282	
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	688.39
83296	11/17/2011	016750 CAROLINA CONCRETE CO.,INC	125.19
	VO# 199643	INV# 230612-IN	125.19
		PO# 52233	
		CUST# 00-CL0299	
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	125.19
83297	11/17/2011	018100 CITY OF CLINTON	1,400.00
	VO# 199644	INV# SECURITY	1,400.00
		PO# 52235	
		CHS / NATION FORD	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	1,400.00
83298	11/17/2011	018100 CITY OF CLINTON	9,720.00
	VO# 199645	INV# SECURITY	9,720.00
		PO# 51465	
		CHS FOOTBALL SEASON	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	9,720.00
83299	11/17/2011	018650 CLINTON TIRE SERVICE, INC	131.60
	VO# 199646	INV# 24247	131.60
		PO# 51468	
		1999 FORD WINDSTAR	
	100-254-413-000-000	O & M SUPPLIES-TIRES	131.60
*	83301	11/17/2011 73630 CURRICULUM ADVANTAGE, INC.	3,490.00
	VO# 199709	INV# 3518	3,490.00
		PO# 52294	
		JOANNA WOODSON	
	201-113-345-000-022	PURCH SERV	3,490.00
*	83303	11/17/2011 026590 FORMS & SUPPLY INC	178.55
	VO# 199649	INV# 1659569-0	178.55
		PO# 52250	
		CUST# 8330800 DEPT MSB	
	864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES	178.55
83304	11/17/2011	72097 STEVE GRIFFIN	111.30
	VO# 199650	INV# OFFICIAL	111.30
		CHS / NATION FORD	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	111.30
*	83307	11/17/2011 74542 INSIGHT INVESTMENTS, LLC	690.20
	VO# 199708	INV# INV139926	690.20
		PO# 51909	
		CUST# LAU06	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	690.20

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
83308	11/17/2011	73712 JOSEPH W. KELLY	125.70
	VO# 199653	INV# OFFICIAL	125.70
		CHS / NATION FORD	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	125.70
* 83310	11/17/2011	72619 LIFETIME MEMORY	1,493.01
	VO# 199655	INV# 355327	1,493.01
		PO# 51594	
		CUST# 11720	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	1,493.01
* 83313	11/17/2011	73101 MANSFIELD OIL COMPANY	5,578.69
	VO# 199656	INV# 21527	5,578.69
		PO# 51438	
		ACCT# 19255	
	100-254-411-000-000	O & M VEHICLE SUPPLIES-GAS,OIL	5,578.69
83314	11/17/2011	72456 MCPC, INC.	1,487.30
	VO# 199657	INV# 6026293	1,487.30
		PO# 52118	
		CUST# 323802	
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	1,487.30
* 83317	11/17/2011	73261 MOTOROLA SOLUTIONS, INC.	119.91
	VO# 199660	INV# 848121062011	119.91
		PO# 51792	
		CUST# 6945AE	
	219-258-312-000-000	Training CONSULTANTS	119.91
* 83320	11/17/2011	74005 PHONAK, LLC	217.39
	VO# 199664	INV# 5194756620	217.39
		PO# 52246	
		#PH-5120062888	
	864-215-311-001-000	MEDICAID MEAINT/REPAIR EQUIPMENT	217.39
83321	11/17/2011	053800 PIEDMONT PEST CONTROL	527.00
	VO# 199665	INV# 18829	114.00
		PO# 52158	
		MS BAILEY CDC	
	100-254-329-002-000	O & M PEST CONTROL SERVICES	0.00
	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	114.00
	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	0.00
	VO# 199666	INV# 17219	113.00
		PO# 52158	
		JOANNA WOODSON	
	100-254-329-002-000	O & M PEST CONTROL SERVICES	0.00
	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
	100-254-329-002-023	O & M PEST CONTROL SERVICES-EE	0.00
	VO# 199667	INV# 18874	211.00
		PO# 52158	
		BELL STREET MIDDLE	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-254-329-002-000 O & M PEST CONTROL SERVICES	0.00
		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
		100-254-329-002-022 O & M PEST CONTROL SERVICES-JW	0.00
		100-254-329-002-023 O & M PEST CONTROL SERVICES-EE	0.00
		VO# 199668 INV# 23937 PO# 52158	89.00
		100-254-329-002-000 O & M PEST CONTROL SERVICES	0.00
		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	89.00
83322	11/17/2011	72892 PRTC	1,154.08
		VO# 199704 INV# 1001130 PO# 52280	1,154.08
		100-254-340-000-000 O & M COMMUNICATION (TELEPHONE)	980.97
		100-254-340-000-016 O & M COMMUNICATION (TELEPHONE) CHS	173.11
83323	11/17/2011	72892 PRTC	331.67
		VO# 199705 INV# 5817240 PO# 52278	331.67
		ACCT# 1001130	
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	331.67
83324	11/17/2011	EMPLOYEE VENDOR	426.73
		VO# 199669 INV# 11/8-10 TRAVEL	396.13
		SUMTER, CHS, BSMS	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	396.13
		VO# 199670 INV# 11/11 TRAVEL	30.60
		BELL STREET MIDDLE	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	30.60
*	83326	11/17/2011 996273 SAS INSTITUTE, INC.	67,675.00
		VO# 199671 INV# 7350754 PO# 52288	67,675.00
		CUST# 302555	
		267-266-395-000-000 PURCH SERV	5,887.73
		268-266-395-000-000 PURCH SERV EVAL	15,639.59
		268-266-395-001-000 PURCH SERV	23,589.35
		272-266-395-000-000 PURCH SERV	22,558.33
*	83328	11/17/2011 EMPLOYEE VENDOR	793.56
		VO# 199673 INV# 10/20 TRAVEL	173.40
		BEAUFORT SCHOOLS	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	173.40
		VO# 199674 INV# 10/31 TRAVEL	91.80
		FLORENCE	
		268-221-332-000-000 TIF/TAP TRAVEL EXPENSES	91.80
		VO# 199675 INV# 11/1 TRAVEL	224.40
		EDGEFIELD, BEAUFORT	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	224.40
	VO# 199676	INV# 11/8 TRAVEL	158.61
		BEAUFORT SCHOOLS	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	158.61
	VO# 199677	INV# 11/10 TRAVEL	145.35
		BEAUFORT SCHOOLS	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	145.35
*	83330	11/17/2011 74233 SOLIANT HEALTH	4,733.85
	VO# 199679	INV# 4783402	2,756.25
		PO# 51338	
		CUST# ELI0003827	
	100-126-311-000-018	PURCH SERV	0.00
	100-126-311-000-022	PURCH SERV	0.00
	385-126-311-000-022	PURCH SERV	0.00
	397-126-311-000-018	PURCH SERV	2,756.25
	VO# 199680	INV# 4783460	1,977.60
		PO# 51338	
	100-126-311-000-018	PURCH SERV	0.00
	100-126-311-000-022	PURCH SERV	0.00
	385-126-311-000-022	PURCH SERV	1,977.60
	397-126-311-000-018	PURCH SERV	0.00
*	83333	11/17/2011 74678 SQUARE 1 ART, LLC	259.33
	VO# 199683	INV# LATE ORDER	259.33
		PO# 52286	
		CLINTON ELEMENTARY	
	702-190-410-001-019	CE ART SUPPLIES	259.33
	83334	11/17/2011 74678 SQUARE 1 ART, LLC	3,025.00
	VO# 199684	INV# 24150F	3,025.00
		PO# 52270	
		CLINTON ELEMENTARY	
	702-190-410-001-019	CE ART SUPPLIES	3,025.00
	83335	11/17/2011 EMPLOYEE VENDOR	1,947.19
	VO# 199685	INV# 10/6 TRAVEL	63.24
		CHS / MASTER TEACHER MTG	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	63.24
	VO# 199686	INV# 10/10 TRAVEL	117.81
		EDGEFIELD	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	117.81
	VO# 199687	INV# 10/11 TRAVEL	32.64
		PICKENS	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	32.64
	VO# 199688	INV# 10/17-18 TRAVEL	238.17
		EDGEFIELD	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	238.17
	VO# 199689	INV# 10/20 TRAVEL	118.83
		EDGEFIELD	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	118.83
	VO# 199690	INV# 10/24 TRAVEL	63.24
		BELL ST / EDGEFIELD	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	63.24
	VO# 199691	INV# 10/3-4 TRAVEL	306.11

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		EDGEFIELD	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	306.11
VO# 199692	INV# 10/2011	PHONE	150.00
		REIMBURSEMENT	
268-221-340-000-000		TIF/TAP PHONE EXPENSES	150.00
VO# 199693	INV# 10/25-26	TRAVEL	450.94
		EDGEFIELD / BEAUFORT	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	450.94
VO# 199694	INV# 10/13-14	TRAVEL	406.21
		EDGEFIELD / BEAUFORT	
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	406.21
83336	11/17/2011	996163 WENTWORTH IT SPECIALISTS, LLC	2,280.00
VO# 199695	INV# 17	PO# 52185	1,140.00
100-266-345-000-000		COMPUTER SERV TECH PURCHASED SERVI	1,140.00
VO# 199696	INV# 18	PO# 52185	1,140.00
100-266-345-000-000		COMPUTER SERV TECH PURCHASED SERVI	1,140.00
*	83338	11/17/2011 071465 YMCA YIG	4,588.00
VO# 199698	INV# HOTEL/MEALS	PO# 52234	4,588.00
		CLINTON HIGH SCHOOL	
707-273-662-059-016		CHS YOUTH IN GOVERNMENT	4,588.00
83339	11/29/2011	996214 AP CHEM SOLUTION	384.73
VO# 199717	INV# 590	PO# 52097	384.73
		CLINTON HIGH SCHOOL	
707-190-660-077-016		CHS SCIENCE DEPT EXPENSE	384.73
*	83341	11/29/2011 74090 BLANCHARD MACHINERY CO.	374.54
VO# 199720	INV# PR310007197	PO# 52238	-191.97
		CUST# 16888	
100-254-410-001-000		O&M SUPPLIES - ACTIVITY BUS	-181.10
100-254-410-001-000		O&M SUPPLIES - ACTIVITY BUS	-10.87
VO# 199721	INV# PC310065417	PO# 52238	566.51
		CUST# 16888	
100-254-410-001-000		O&M SUPPLIES - ACTIVITY BUS	534.45
100-254-410-001-000		O&M SUPPLIES - ACTIVITY BUS	32.06
83342	11/29/2011	72438 B & R COMMUNICATIONS	922.16
VO# 199722	INV# 36029-43771	PO# 51359	922.16
100-266-345-000-000		COMPUTER SERV TECH PURCHASED SERVI	400.00
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP	522.16
*	83344	11/29/2011 016450 CAROLINA BEAUTIFUL, INC.	213.47
VO# 199724	INV# 64387	PO# 52266	213.47
		CLINTON HIGH	
707-273-662-116-016		CHS FFA PALMETTO PRIDE GRANT	213.47
83345	11/29/2011	017256 CAROLINA STITCHES	1,431.77
VO# 199725	INV# 12500	PO# 52296	353.10
		CLINTON HIGH SCHOOL	
707-273-662-053-016		CHS STUDENT TRAINER CLUB	353.10

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 199726	INV# 12482	PO# 52301 1,053.95
		CLINTON HIGH SCHOOL	
	707-273-662-051-016	CHS STUDENT COUNCIL EXP	1,053.95
	VO# 199727	INV# 12524	PO# 52292 24.72
		CLINTON ELEMENTARY	
	702-272-660-096-019	CE HONORS CHOIR EXPENSE	24.72
*	83348 11/29/2011	030200 HICKORY HILLS BAR-B-QUE	510.00
	VO# 199783	INV# 3308	PO# 52264 510.00
		CLINTON HIGH SCHOOL	
	707-273-662-046-016	CHS NAT'L HONOR SOC EXPENSE	510.00
	83349 11/29/2011	73333 KIAWAH ISLAND GOLF RESORT	330.00
	VO# 199731	INV# LODGING	PO# 52306 330.00
		SCCTE CONFERENCE	
	945-224-332-000-016	SCRI TRAVEL-CHS	330.00
*	83353 11/29/2011	73566 NATIONAL INSTITUTE FOR EXCELLENCE IN TEA	147,000.00
	VO# 199785	INV# 0049-TTPS-NIET	PO# 52328 147,000.00
		CUST ID: SCSCCTTAP	
	268-221-345-000-000	LICENSE - CODE	147,000.00
	83354 11/29/2011	051084 OFFICE DEPOT, INC.	346.89
	VO# 199734	INV# 586134148001	PO# 52237 155.39
		ACCT# 30924356	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	155.39
	VO# 199735	INV# 586138231001	PO# 52237 39.27
		ACCT# 30924356	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	39.27
	VO# 199736	INV# 586138233001	PO# 52237 58.85
		ACCT# 30924356	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	58.85
	VO# 199737	INV# 586138234001	PO# 52237 58.21
		ACCT# 30924356	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	58.21
	VO# 199738	INV# 586879146001	PO# 52272 35.17
		ACCT# 30924356	
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE	35.17
*	83356 11/29/2011	051258 OSU-KEEP BOOKS	1,496.00
	VO# 199781	INV# KB31925	PO# 52006 1,496.00
		CUST ID: BAILEY-29325	
	341-147-410-000-018	SUPPLIES	1,496.00
	83357 11/29/2011	052179 J.W. PEPPER & SON, INC.	828.96
	VO# 199774	INV# 15335012	PO# 52267 151.99
		ACCT# 782538	
	707-273-662-031-016	CHS BAND EXPENSE	151.99
	VO# 199775	INV# 15349493	PO# 52267 11.99
		ACCT# 782538	
	707-273-662-031-016	CHS BAND EXPENSE	11.99

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 199776	INV# 15356839	214.99
		ACCT# 782538	
	707-273-662-031-016	CHS BAND EXPENSE	214.99
	VO# 199777	INV# 15357538	50.00
		ACCT# 782538	
	707-273-662-031-016	CHS BAND EXPENSE	50.00
	VO# 199778	INV# 15362014	40.00
		ACCT# 782538	
	707-273-662-031-016	CHS BAND EXPENSE	40.00
	VO# 199779	INV# 15380667	359.99
		ACCT# 782538	
	707-273-662-031-016	CHS BAND EXPENSE	359.99
83358	11/29/2011	053800 PIEDMONT PEST CONTROL	1,291.00
	VO# 199740	INV# 18758	200.00
		CLINTON ELEMENTARY	
	100-254-329-002-000	O & M PEST CONTROL SERVICES	0.00
	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	200.00
	100-254-329-002-022	O & M PEST CONTROL SERVICES-JW	0.00
	100-254-329-002-023	O & M PEST CONTROL SERVICES-EE	0.00
	VO# 199741	INV# 17194	127.00
		EASTSIDE ELEMENTARY	
	100-254-329-002-000	O & M PEST CONTROL SERVICES	0.00
	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# 199742	INV# 12563	598.00
		CLINTON HIGH SCHOOL	
	100-254-329-002-000	O & M PEST CONTROL SERVICES	0.00
	100-254-329-002-016	O & M PEST CONTROL SERVICES-CHS	598.00
	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	0.00
	VO# 199743	INV# 14397	366.00
		CLINTON HIGH SCHOOL	
	100-254-329-002-000	O & M PEST CONTROL SERVICES	0.00
	100-254-329-002-016	O & M PEST CONTROL SERVICES-CHS	366.00
	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

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-254-329-002-023 O & M PEST CONTROL SERVICES-EE	0.00
83359	11/29/2011	72630 PITSCO, INC.	114.28
	VO# 199786	INV# 495825-1 PO# 52217	114.28
		ACCT# 147089	
		705-273-660-028-017 BS ITE EXPENSE	114.28
83360	11/29/2011	055150 PRINTERS ASSOCIATES, INC.	126.63
	VO# 199744	INV# 85431 PO# 52302	126.63
		CLINTON HIGH SCHOOL	
		707-271-410-000-016 CHS ADMINISTRATIVE SUPPLIES	126.63
83361	11/29/2011	056350 QUILL CORPORATION	412.08
	VO# 199745	INV# 8019554 PO# 52255	412.08
		ACCT# C2539641	
		201-223-410-000-000 BA051 SUPER SPEC PROGRAM SUPPLIES	412.08
* 83363	11/29/2011	056830 M. RENWICK SCREEN PRINTING	2,890.61
	VO# 199746	INV# T-SHIRTS PO# 52300	556.40
		CHS JUNIOR CLASS	
		707-273-662-051-016 CHS STUDENT COUNCIL EXP	556.40
	VO# 199747	INV# T-SHIRTS PO# 52300	531.79
		CHS FRESHMAN CLASS	
		707-273-662-051-016 CHS STUDENT COUNCIL EXP	531.79
	VO# 199748	INV# T-SHIRTS PO# 52300	1,802.42
		CHS HOMECOMING	
		707-273-662-051-016 CHS STUDENT COUNCIL EXP	1,802.42
83364	11/29/2011	996272 SCCTE	390.00
	VO# 199749	INV# REGISTRATION PO# 52305	390.00
		SCCTE CONFERENCE	
		945-224-332-000-016 SCRI TRAVEL-CHS	390.00
83365	11/29/2011	061515 SC HIGH SCHOOL LEAGUE	610.50
	VO# 199750	INV# DISBURSEMENT PO# 52269	557.50
		CHS VS. NATION FORD	
		708-271-660-001-016 CHS FOOTBALL EXPENSE	557.50
	VO# 199751	INV# DISBURSEMENT PO# 52295	53.00
		CHS / VOLLEYBALL	
		708-271-660-001-016 CHS FOOTBALL EXPENSE	53.00
83366	11/29/2011	71681 SCHOLASTIC BOOK FAIRS - 03	1,987.10
	VO# 199787	INV# W3017042BF PO# 52228	1,987.10
		ACCT# 162459	
		705-272-660-017-017 BS LIBRARY EXPENSE	1,987.10
83367	11/29/2011	058196 SCHOLASTIC MAGAZINES	257.40
	VO# 199782	INV# M4669107 PO# 52299	257.40
		ACCT# 29325030	
		945-114-410-000-016 SCRI INST. SUPPLIES-CHS	257.40
* 83370	11/29/2011	064401 STATE BUDGET AND CONTROL BOARD	239,020.16
	VO# 199754	INV# 5305600	239,020.16

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
DECEMBER 2011			
		100-000-455-000-000 S. C. HEALTH INSURANCE W/H	57,883.86
		100-000-455-000-006 DEPENDENT LIFE INS WITHHELD	190.96
		100-000-455-000-007 SPOUSAL DEPENDENT LIFE	1,228.22
		100-000-455-000-009 DENTAL PLUS REGULAR INSURANCE	8,404.22
		100-000-455-000-012 STATE SLTD INSURANCE WITHHELD	944.28
		100-000-456-000-000 S. C. OPTIONAL LIFE INS. W/H	7,672.48
		100-000-459-000-012 VISION PLAN	2,189.76
		100-000-459-000-013 TOBACCO FEES	2,340.00
		100-000-460-003-000 ACCRUED HEALTH	152,692.72
		100-000-460-004-000 ACCRUED DENTAL	4,234.78
		100-000-460-005-000 ACCRUED OTHER	1,238.88
*	83372	11/29/2011 069690 VISA	100.00
		VO# 199757 INV# SCASA PO# 51979	100.00
		100-212-332-100-019 GUIDANCE TRAVEL-CE	55.00
		100-224-332-100-019 STAFF DEV TRAVEL - CE	45.00
	83373	11/29/2011 069690 VISA	932.30
		VO# 199758 INV# ROSIES PIZZA	18.19
		926-390-490-000-000 USREC - FOOD	18.19
		VO# 199759 INV# INGLES MARKET	35.88
		926-390-490-000-000 USREC - FOOD	35.88
		VO# 199760 INV# INGLES MARKET	46.06
		926-390-490-000-000 USREC - FOOD	46.06
		VO# 199761 INV# MOE'S SW GRILL	296.45
		926-390-490-000-000 USREC - FOOD	296.45
		VO# 199762 INV# REID'S	95.22
		926-390-490-000-000 USREC - FOOD	95.22
		VO# 199763 INV# USPS	49.10
		926-390-410-000-000 USREC - SUPPLIES	49.10
		VO# 199764 INV# MIGS OF SALUDA	20.00
		926-390-312-000-000 USREC - SPEAKERS	20.00
		VO# 199765 INV# TARA CLUBHOUSE	12.65
		926-390-490-000-000 USREC - FOOD	12.65
		VO# 199766 INV# LITTLE CAESARS	70.85
		926-390-490-000-000 USREC - FOOD	70.85
		VO# 199767 INV# DOLLAR GENERAL	40.60
		926-390-490-000-000 USREC - FOOD	40.60
		VO# 199768 INV# VERIZON WRLS	167.53
		926-390-340-000-000 USREC - PHONE	167.53
		VO# 199769 INV# WHITEFORD'S	8.41
		926-390-490-000-000 USREC - FOOD	8.41
		VO# 199770 INV# DOLLAR GENERAL	14.54
		926-390-490-000-000 USREC - FOOD	14.54
		VO# 199771 INV# STEAMERS CAFE	41.20
		926-390-490-000-000 USREC - FOOD	41.20
		VO# 199772 INV# COLUMBIA LADY ST GAR	7.00
		926-390-332-000-000 USREC - TRAVEL	7.00
		VO# 199773 INV# INTEREST CHARGE	8.62

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		926-390-640-000-000 USREC - DUES/FEES	8.62
83374	11/30/2011	061230 SC DEPARTMENT OF REVENUE	1,556.76
	VO# 199959	INV#	1,556.76
		VOUCHER - AP USE TAX	
		100-112-410-100-019 PRIMARY SUPPLIES-CLINTON ELEM	1.21
		100-113-410-100-019 ELEM SUPPLIES-CLINTON ELEM	3.82
		100-113-412-000-019 ELEM TESTING SUPPLIES - CE	12.83
		100-113-412-000-022 ELEM TESTING SUPPLIES - JW	12.83
		100-113-412-000-023 ELEM TESTING SUPPLIES-EE	0.86
		100-114-410-025-016 SUPPLIES	26.41
		100-114-412-000-016 HIGH SHOOOL TESTING SUPPLIES	118.26
		100-213-410-000-016 HEALTH SUPPLIES - CHS	41.31
		100-213-410-000-023 HEALTH SUPPLIES - EE	22.12
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	25.25
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE	24.77
		100-254-410-001-000 O&M SUPPLIES - ACTIVITY BUS	3.46
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	10.98
		100-255-410-000-000 TRANSPORTATION SUPPLIES	12.35
		100-255-690-000-000 TRANSPORTATION-OTHER OBJECTS	1.43
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	102.42
		100-266-690-000-000 COMPUTER SERVICES WATER	0.42
		201-112-410-000-023 BA051 PRIMARY SUPPLIES-EE	22.62
		201-113-410-000-023 BA051 ELEM SUPPLIES - EE	22.62
		219-258-410-000-000 SUPPLIES	2.53
		264-113-410-000-019 SUPPLIES	2.33
		338-113-410-000-017 SUPPLIES	11.30
		341-147-410-000-018 SUPPLIES	148.70
		368-112-410-000-023 SUPPLIES	46.59
		368-112-445-000-023 TECH SUPPLIES	7.62
		368-224-410-000-023 ATA STAFF DEVELOPMENT - EE	17.62
		392-115-410-000-016 EIA S-T-W VOC SUPPLIES-CHS	200.39
		701-271-660-013-018 MSB FUNDRAISER EXPENSE	0.34
		702-190-410-001-019 CE ART SUPPLIES	225.30
		702-190-410-007-019 CE BOOKFAIR EXPENSES	43.03
		702-190-410-085-019 CE MUSIC EXPENSE	30.23
		704-190-345-011-022 JW LIBRARY TECH SUPPLIES	0.81
		704-190-410-021-022 JW INSTRUCTIONAL SUPPLY EXPENSE	15.33
		704-271-660-015-022 JW BOOKFAIR EXPENSE	10.28
		705-271-410-000-017 BS PUPIL ACTIVITY - SUPPLIES	20.12
		705-273-410-000-017 BS MAINTENANCE SUPPLIES	67.37
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	5.59
		707-190-660-074-016 CHS BUSINESS DEPT EXPENSE	23.13
		707-190-660-075-016 CHS FOREIGN LANG EXPENSE	16.71
		707-190-660-077-016 CHS SCIENCE DEPT EXPENSE	26.39
		707-271-410-122-016 CHS DROP OUT PREVENTION SUPPLIES	12.00
		707-273-662-031-016 CHS BAND EXPENSE	32.90
		707-273-662-051-016 CHS STUDENT COUNCIL EXP	0.74
		707-273-662-106-016 CHS FFA CLUB EXPENSE	7.34
		813-114-410-000-016 SUPPLIES	27.11

LAURENS COUNTY SCHOOL DIST 56
CHECK REGISTER FOR 11/1/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
926-114-410-002-016		SUPPLIES	86.72	
980-224-410-000-000		FIRST STEPS SUPPLIES	2.27	
TOTAL NUMBER OF CHECKS:			256	1,741,532.10
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,741,532.10</u>