

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 8/1/2011 TO 8/31/2011 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-003-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
82127	08/01/2011	996094 GREENWOOD EQUIPMENT & REPAIR CO., INC.	186.80
	VO# 196540	INV# 70606 PO# 51261	186.80
		ACCT# 10800	
	100-254-323-003-000	O&M REPAIRS-EQUIPMENT	186.80
*	82129	08/01/2011 EMPLOYEE VENDOR	121.96
	VO# 196543	INV# 7/17-22 TRAVEL	121.96
		SCIENCE OLYMPIAD CONFERENCE	
	705-273-660-015-017	BS SCIENCE OLYMPIAD EXPENSE	121.96
82130	08/01/2011	054080 PREMIER AGENDAS, INC.	2,324.00
	VO# 196565	INV# 304500021985 PO# 51233	2,324.00
		CUST# 265492	
	250-112-410-000-019	"Copier" SUPPLIES	2,324.00
82131	08/01/2011	EMPLOYEE VENDOR	1,678.48
	VO# 196544	INV# TRAVEL 7/10-7/13	729.42
		BEAUFORT, CORE TRAINING	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	729.42
	VO# 196545	INV# 7/18-22 TRAVEL	799.06
		BEAUFORT, SC TAP UNIVERSITY	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	799.06
	VO# 196546	INV# 7/2011 CELL PHONE	150.00
		REIMBURSEMENT	
	268-221-340-000-000	TIF/TAP PHONE EXPENSES	150.00
82132	08/01/2011	060120 SHERWIN-WILLIAMS	508.60
	VO# 196547	INV# 9657-3 PO# 51263	164.63
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	164.63
	VO# 196548	INV# 9563-3 PO# 51263	75.91
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	75.91
	VO# 196549	INV# 9580-7 PO# 51263	39.00
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	39.00
	VO# 196550	INV# 9564-1 PO# 51263	11.96
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	11.96
	VO# 196551	INV# 9770-4 PO# 51263	77.44
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	77.44
	VO# 196552	INV# 9755-5 PO# 51263	50.02
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	0.00
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	50.02
	VO# 196553	INV# 9730-8 PO# 51263	89.64
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	89.64
82133	08/01/2011	064401 STATE BUDGET AND CONTROL BOARD	240,968.06
	VO# 196554	INV# 5305600	240,968.06

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AUGUST 2011			
		100-000-455-000-000 S. C. HEALTH INSURANCE W/H	58,609.42
		100-000-455-000-006 DEPENDENT LIFE INS WITHHELD	198.40
		100-000-455-000-007 SPOUSAL DEPENDENT LIFE	1,263.06
		100-000-455-000-009 DENTAL PLUS REGULAR INSURANCE	8,267.80
		100-000-455-000-012 STATE SLTD INSURANCE WITHHELD	925.36
		100-000-456-000-000 S. C. OPTIONAL LIFE INS. W/H	7,811.30
		100-000-459-000-012 VISION PLAN	2,222.72
		100-000-459-000-013 TOBACCO FEES	2,500.00
		100-000-460-003-000 ACCRUED HEALTH	153,696.34
		100-000-460-004-000 ACCRUED DENTAL	4,234.78
		100-000-460-005-000 ACCRUED OTHER	1,238.88
82134	08/01/2011	069690 VISA	679.15
	VO# 196555	INV# VERIZON WRLS	26.74
	926-390-410-000-000	USREC - SUPPLIES	26.74
	VO# 196556	INV# OFFICE MAX	75.64
	926-390-410-000-000	USREC - SUPPLIES	75.64
	VO# 196557	INV# WAL-MART	133.50
	926-390-490-000-000	USREC - FOOD	133.50
	VO# 196558	INV# BI-LO	30.00
	926-390-410-000-000	USREC - SUPPLIES	30.00
	VO# 196559	INV# SILVER CRESCENT FOUN	40.00
	926-390-332-000-000	USREC - TRAVEL	40.00
	VO# 196560	INV# INGLES MARKET	35.38
	926-390-490-000-000	USREC - FOOD	35.38
	VO# 196561	INV# CAMPING WORLD #42	105.99
	926-390-410-000-000	USREC - SUPPLIES	99.99
	926-390-410-000-000	USREC - SUPPLIES	6.00
	VO# 196562	INV# WAL-MART	107.81
	926-390-410-000-000	USREC - SUPPLIES	107.81
	VO# 196563	INV# MIGS PIZZA	17.80
	926-390-490-000-000	USREC - FOOD	17.80
	VO# 196566	INV# WAL-MART	106.29
	926-390-410-000-000	USREC - SUPPLIES	106.29
82135	08/01/2011	74582 WYLIE SOLUTIONS	13,750.00
	VO# 196564	INV# TRAINING	13,750.00
AUGUST 11, 2011			
	311-224-313-000-000	SUP'T SPECIAL ACCOUNT	13,750.00
82136	08/02/2011	017257 ARTHUR STATE BANK	2,000.00
	VO# 196575	INV# CHANGE	2,000.00
		PO# 51314	
		8/11 OPENING SCHOOL	
	707-000-499-000-016	CHS GF CASH CHANGE ON DEPOSIT	2,000.00
82137	08/02/2011	EMPLOYEE VENDOR	123.31
	VO# 196589	INV# SUPPLIES	123.31
		REIMBURSEMENT	
	864-127-410-000-022	MEDICAID LD INST. SUPPLIES-JW	123.31

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82138	08/02/2011	043700 LAURENS COUNTY SCHOOL DIST 55	92,000.00	
	VO# 196567	INV# EXPENSES	46,000.00	
		10-11 JOE ADAIR CENTER		
	100-000-141-000-000	DUE TO/FROM LAURENS S D 55	46,000.00	
	VO# 196568	INV# EXPENSES	46,000.00	
		10-11 ADULT ED PROGRAM		
	100-000-141-000-000	DUE TO/FROM LAURENS S D 55	46,000.00	
82139	08/02/2011	044500 L&L OFFICE SUPPLY, INC.	854.93	
	VO# 196579	INV# 29673	854.93	
		PO# 51292		
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	854.93	
*	82142	08/02/2011	72437 D.E. HENDRICK ENTERPRISES LLC	832.11
	VO# 196580	INV# 188	79.45	
		PO# 51293		
	100-231-490-000-000	BOARD REFRESHMENTS	79.45	
	100-232-490-000-000	SUPTERINTENDENT REFRESHMENTS	0.00	
	VO# 196581	INV# 189	75.52	
		PO# 51293		
	100-231-490-000-000	BOARD REFRESHMENTS	75.52	
	100-232-490-000-000	SUPTERINTENDENT REFRESHMENTS	0.00	
	VO# 196582	INV# 190	277.95	
		PO# 51293		
	100-231-490-000-000	BOARD REFRESHMENTS	0.00	
	100-232-490-000-000	SUPTERINTENDENT REFRESHMENTS	277.95	
	VO# 196584	INV# 191	252.85	
		PO# 51293		
	100-231-490-000-000	BOARD REFRESHMENTS	0.00	
	100-232-490-000-000	SUPTERINTENDENT REFRESHMENTS	252.85	
	VO# 196585	INV# 192	146.34	
		PO# 51293		
	100-231-490-000-000	BOARD REFRESHMENTS	0.00	
	100-232-490-000-000	SUPTERINTENDENT REFRESHMENTS	146.34	
82143	08/02/2011	EMPLOYEE VENDOR	1,470.02	
	VO# 196590	INV# 6/24-7/6 TRAVEL	370.87	
		CORE TRAINING, ARIZONA		
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	370.87	
	VO# 196591	INV# 7/18-22 TRAVEL	829.30	
		TSI, BEAUFORT, SC		
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	829.30	
	VO# 196592	INV# 7/26 TRAVEL	119.85	
		EDGEFIELD VISITS		
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	119.85	
	VO# 196593	INV# 7/2011 PHONE	150.00	
		REIMBURSEMENT		
	268-221-340-000-000	TIF/TAP PHONE EXPENSES	150.00	
82144	08/02/2011	EMPLOYEE VENDOR	151.48	
	VO# 196594	INV# 7/18-20 TRAVEL	94.36	
		AG TEACHER CONFERENCE		
	707-273-662-106-016	CHS FFA CLUB EXPENSE	94.36	
	VO# 196595	INV# 7/22-23 TRAVEL	57.12	
		SC YF SUMMER TOUR		
	707-273-662-106-016	CHS FFA CLUB EXPENSE	57.12	

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82145	08/02/2011	069690 VISA	3,035.01
	VO# 196576	INV# CHARLESTON PLACE	5.55
	100-266-332-000-000	COMPUTER SERVICE TRAVEL	5.55
	VO# 196577	INV# CHARLESTON PLACE PO# 51212	2,930.46
		POWER SCHOOL TRAINING	
	100-266-332-000-000	COMPUTER SERVICE TRAVEL	2,930.46
	VO# 196578	INV# REGISTER.COM PO# 51214	99.00
	100-266-345-000-000	COMPUTER SERV TECH PURCHASED SERVI	99.00
82146	08/02/2011	069690 VISA	129.36
	VO# 196587	INV# SANDLAPPER SOCIETY PO# 51291	25.00
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	25.00
	VO# 196588	INV# THE GREENVILLE NEWS PO# 51291	104.36
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	104.36
82147	08/02/2011	070305 WAL-MART COMMUNITY	320.15
	VO# 196571	INV# 5541 PO# 51274	86.41
	705-273-410-000-017	BS MAINTENANCE SUPPLIES	86.41
	VO# 196572	INV# 5542 PO# 51271	47.94
	250-113-410-001-017	\$275 SUPPLIES	47.94
	VO# 196573	INV# 1989 PO# 51213	85.34
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	85.34
	VO# 196574	INV# 6486 PO# 51315	100.46
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	100.46
82148	08/05/2011	72608 ADMINISTRATIVE SERVICES, DIV OF USIC	581.66
	VO# 196439	INV#	581.66
		CREATED FROM PR: 4022	
	100-000-455-000-014	UNION SECURITY INSURANCE	581.66
82149	08/05/2011	010905 AFLAC (AMERICAN FAMILY LIFE ASSUR CO)	725.02
	VO# 196431	INV#	725.02
		CREATED FROM PR: 4022	
	100-000-458-000-013	AFLAC (AMERICAN FAMILY LIFE ASS CO)	725.02
82150	08/05/2011	74075 ALLSTATE HERITAGE LIFE INSURANCE COMPANY	7,371.79
	VO# 196445	INV#	3,524.68
		CREATED FROM PR: 4022	
	100-000-458-000-020	ALLSTATE INSURANCE	3,524.68
	VO# 196446	INV#	649.98
		CREATED FROM PR: 4022	
	100-000-458-000-020	ALLSTATE INSURANCE	649.98
	VO# 196447	INV#	1,302.06
		CREATED FROM PR: 4022	
	100-000-458-000-020	ALLSTATE INSURANCE	1,302.06
	VO# 196467	INV#	1,605.62
		CREATED FROM PR: 4038	
	100-000-458-000-020	ALLSTATE INSURANCE	1,605.62
	VO# 196468	INV#	243.45
		CREATED FROM PR: 4038	

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		100-000-458-000-020 ALLSTATE INSURANCE	243.45	
		VO# 196469 INV#	46.00	
		CREATED FROM PR: 4038		
		100-000-458-000-020 ALLSTATE INSURANCE	46.00	
82151	08/05/2011	011480 AIG RETIREMENT		2,658.05
		VO# 196433 INV# DEDUCTION	2,658.05	
		CREATED FROM PR: 4022		
		100-000-460-002-000 ACCRUED RETIREMENT	1,155.68	
		100-000-484-000-001 DUE TO AMERICAN GEN (VALIC)	1,502.37	
82152	08/05/2011	018225 CLERK OF COURT		744.68
		VO# 196429 INV#	522.08	
		CREATED FROM PR: 4022		
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	522.08	
		VO# 196457 INV#	222.60	
		CREATED FROM PR: 4038		
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	222.60	
82153	08/05/2011	73814 COLONIAL SUPPLEMENTAL INSURANCE		632.90
		VO# 196443 INV#	288.15	
		CREATED FROM PR: 4022		
		100-000-455-000-015 COLONIAL SHORT TERM DISABILITY	288.15	
		VO# 196444 INV#	157.00	
		CREATED FROM PR: 4022		
		100-000-455-000-016 COLONIAL LIFE-CHOICE PLUS	157.00	
		VO# 196464 INV#	149.75	
		CREATED FROM PR: 4038		
		100-000-455-000-015 COLONIAL SHORT TERM DISABILITY	149.75	
		VO# 196465 INV#	38.00	
		CREATED FROM PR: 4038		
		100-000-455-000-016 COLONIAL LIFE-CHOICE PLUS	38.00	
82154	08/05/2011	71863 FRINGE BENEFITS MANAGEMENT COMPANY		5,542.30
		VO# 196423 INV#	800.66	
		CREATED FROM PR: 4022		
		100-000-459-000-002 DAY CARE ACCOUNT-MONEYPLUS	800.66	
		VO# 196424 INV#	2,937.48	
		CREATED FROM PR: 4022		
		100-000-459-000-003 MEDICAL REIMB. ACCT.-MONEYPLUS	2,937.48	
		VO# 196453 INV#	525.00	
		CREATED FROM PR: 4038		
		100-000-459-000-002 DAY CARE ACCOUNT-MONEYPLUS	525.00	
		VO# 196454 INV#	1,279.16	
		CREATED FROM PR: 4038		
		100-000-459-000-003 MEDICAL REIMB. ACCT.-MONEYPLUS	1,279.16	
82155	08/05/2011	73527 GREENWOOD CLERK OF COURT		326.64
		VO# 196428 INV#	326.64	
		CREATED FROM PR: 4022		
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	326.64	

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82156	08/05/2011	72946 HARTFORD LIFE	1,318.49
	VO# 196441	INV# DEDUCTION	573.26
		CREATED FROM PR: 4022	
100-000-460-002-000		ACCRUED RETIREMENT	573.26
	VO# 196462	INV# DEDUCTION	745.23
		CREATED FROM PR: 4038	
100-000-487-000-000		DUE TO HARTFORD ORP	745.23
82157	08/05/2011	045650 HORACE MANN LIFE INS. CO.	1,088.74
	VO# 196426	INV#	804.98
		CREATED FROM PR: 4022	
100-000-455-000-004		HORACE MANN LIFE INSURANCE	804.98
	VO# 196456	INV#	283.76
		CREATED FROM PR: 4038	
100-000-455-000-004		HORACE MANN LIFE INSURANCE	283.76
82158	08/05/2011	72900 INTERNAL REVENUE SERVICE	100.00
	VO# 196436	INV#	100.00
		CREATED FROM PR: 4022	
100-000-459-000-000		MISCELLANEOUS DEDUCTION	100.00
82159	08/05/2011	018050 METLIFE C/O FASCORE, LLC	4,694.55
	VO# 196434	INV# DEDUCTION	2,041.11
		CREATED FROM PR: 4022	
100-000-460-002-000		ACCRUED RETIREMENT	2,041.11
	VO# 196460	INV# DEDUCTION	2,653.44
		CREATED FROM PR: 4038	
100-000-484-000-002		DUE TO CITISTREET ORP	2,653.44
82160	08/05/2011	74109 MG TRUST COMPANY AS CUSTODIAN/TRUSTEE	5,954.31
	VO# 196418	INV#	300.00
		CREATED FROM PR: 4022	
100-000-458-000-001		EQUITABLE ANNUITY	300.00
	VO# 196419	INV#	1,150.00
		CREATED FROM PR: 4022	
100-000-458-000-002		HORACE MANN ANNUITY	1,150.00
	VO# 196422	INV#	150.00
		CREATED FROM PR: 4022	
100-000-458-000-005		METLIFE	150.00
	VO# 196430	INV#	2,674.28
		CREATED FROM PR: 4022	
100-000-458-000-010		VALIC W/H	2,674.28
	VO# 196438	INV#	610.03
		CREATED FROM PR: 4022	
100-000-458-000-017		DUE TO CITISTREET ANNUITY	610.03
	VO# 196449	INV#	120.00
		CREATED FROM PR: 4038	
100-000-458-000-001		EQUITABLE ANNUITY	120.00
	VO# 196450	INV#	200.00
		CREATED FROM PR: 4038	

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		100-000-458-000-002 HORACE MANN ANNUITY	200.00	
	VO# 196452	INV#	125.00	
		CREATED FROM PR: 4038		
		100-000-458-000-005 METLIFE	125.00	
	VO# 196458	INV#	225.00	
		CREATED FROM PR: 4038		
		100-000-458-000-010 VALIC W/H	225.00	
	VO# 196470	INV#	300.00	
		CREATED FROM PR: 4038		
		100-000-458-000-021 ASPIRE 403(B)	300.00	
	VO# 196472	INV#	100.00	
		CREATED FROM PR: 4039		
		100-000-458-000-005 METLIFE	100.00	
82161	08/05/2011	72021 SC DEPARTMENT OF REVENUE		275.00
	VO# 196421	INV#	275.00	
		CREATED FROM PR: 4022		
		100-000-459-000-000 MISCELLANEOUS DEDUCTION	275.00	
82162	08/05/2011	061745 SC RETIREMENT SYSTEMS		253,935.81
	VO# 196466	INV# 830.05	175,133.28	
		100-000-460-002-000 ACCRUED RETIREMENT	175,133.28	
	VO# 196471	INV# 830.05	78,802.53	
		100-000-454-000-000 S. C. RETIREMENT WITHHELD	78,802.53	
82163	08/05/2011	73610 SC STATE EDUCATION ASSISTANCE AUTHORITY		239.72
	VO# 196442	INV#	239.72	
		CREATED FROM PR: 4022		
		100-000-459-000-011 SC STATE EDUCATION ASSISTANCE AUTH	239.72	
*	82165	08/05/2011 72703 STATE BUDGET AND CONTROL BOARD		780.35
	VO# 196440	INV#	780.35	
		CREATED FROM PR: 4022		
		100-000-459-000-009 SC RETIREMENT PRE-TAX INSTALLMENT P	780.35	
82166	08/05/2011	72205 TIAA-CREF AS AGENT FOR JPM		356.02
	VO# 196437	INV# DEDUCTION	356.02	
		CREATED FROM PR: 4022		
		100-000-460-002-000 ACCRUED RETIREMENT	154.79	
		100-000-484-000-003 DUE TO TIAA	201.23	
82167	08/05/2011	067575 UNITED WAY OF LAURENS COUNTY, INC.		583.00
	VO# 196432	INV#	389.00	
		CREATED FROM PR: 4022		
		100-000-458-000-015 UNITED WAY	389.00	
	VO# 196459	INV#	194.00	
		CREATED FROM PR: 4038		
		100-000-458-000-015 UNITED WAY	194.00	
82168	08/05/2011	73309 U.S. DEPARTMENT OF EDUCATION		533.92
	VO# 196463	INV#	533.92	
		CREATED FROM PR: 4038		

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		100-000-459-000-010 US DEPT. OF EDUCATION	533.92	
82169	08/05/2011	996166 WAGeworks, INC.		228.76
	VO# 196425	INV# DEDUCTION	168.70	
		CREATED FROM PR: 4022		
		100-000-459-000-005 ADMINISTRATIVE FEES-MONEYPLUS	168.70	
	VO# 196455	INV# DEDUCTION	60.06	
		CREATED FROM PR: 4038		
		100-000-459-000-005 ADMINISTRATIVE FEES-MONEYPLUS	60.06	
82170	08/05/2011	74359 WELLS FARGO BANK, N.A.		9,763.52
	VO# 196420	INV#	6,540.23	
		CREATED FROM PR: 4022		
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	6,540.23	
	VO# 196427	INV#	175.00	
		CREATED FROM PR: 4022		
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	175.00	
	VO# 196451	INV#	3,048.29	
		CREATED FROM PR: 4038		
		100-000-458-000-004 S. C. DEFERRED COMPENSATION	3,048.29	
82171	08/05/2011	071464 YMCA		2,390.60
	VO# 196435	INV#	2,002.60	
		CREATED FROM PR: 4022		
		100-000-458-000-016 CLINTON FAMILY YMCA	2,002.60	
	VO# 196461	INV#	388.00	
		CREATED FROM PR: 4038		
		100-000-458-000-016 CLINTON FAMILY YMCA	388.00	
*	82173	08/03/2011 018700 CLINTON TRUE VALUE HDWR		217.30
	VO# 196606	INV# A198398	PO# 51303	41.98
		CUST# 13900		
		250-147-410-000-018 SUPPLIES	41.98	
	VO# 196622	INV# A195428	PO# 51309	2.68
		CUST# 13905		
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	2.68	
		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# 196623	INV# A195544	PO# 51309	16.05
		CUST# 13905		
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00	
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	16.05	
		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	

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VO#	196624	INV# B195042	PO#	51309	16.05
		CUST# 13905			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			16.05
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#	196625	INV# B195482	PO#	51309	34.41
		CUST# 13910			
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			34.41
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#	196626	INV# B194675	PO#	51309	18.36
		CUST# 13920			
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			18.36
VO#	196627	INV# A195381	PO#	51309	44.43
		CUST# 13935			
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			44.43
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO#	196628	INV# B195072	PO#	51309	15.52
		CUST# 13935			
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			15.52
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE			0.00
VO#	196629	INV# B194597	PO#	51309	5.34
		CUST# 13915			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			5.34

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100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
100-254-412-000-023		O & M MAINTENANCE SUPPLIES-EE	0.00
VO# 196630	INV# A197671	PO# 51309	6.68
CUST# 13915			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	6.68
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# 196631	INV# A198243	PO# 51309	7.25
CUST# 13915			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	7.25
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# 196632	INV# B195185	PO# 51309	8.55
CUST# 13915			
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	8.55
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
82174	08/03/2011	72216 EARLY AUTISM PROJECT, INC.	9,143.47
VO# 196607	INV# 063011	PO# 51333	9,143.47
203-161-311-000-016		PURCH SERV	0.00
203-161-311-000-017		PURCH SERV	0.00
203-161-311-000-018		PURCH SERV	0.00
203-161-311-000-019		AUTISM PURCH SERV	0.00
215-161-313-000-017		PURCH SERV	2,066.82
215-161-313-000-019		PURCH SERV	0.00
216-161-313-000-018		PURCH SERV	2,168.96
812-161-313-000-017		PURCH SERV	2,453.85
812-161-313-000-019		PURCH SERV	2,453.84
82175	08/03/2011	74142 EXCENT CORPORATION	8,902.07
VO# 196608	INV# 11134	PO# 51281	8,902.07
864-223-323-001-000		PURCH SERV	8,902.07
82176	08/03/2011	030355 HOFFMAN & HOFFMAN	495.81
VO# 196609	INV# 153321	PO# 51312	495.81

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			CUST CODE: 36120	
		100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	495.81
82177	08/03/2011	EMPLOYEE VENDOR		310.38
		VO# 196634	INV# REFUND	310.38
			JULY INSURANCE	
		100-000-455-000-000	S. C. HEALTH INSURANCE W/H	237.50
		100-000-455-000-007	SPOUSAL DEPENDENT LIFE	16.48
		100-000-455-000-009	DENTAL PLUS REGULAR INSURANCE	7.64
		100-000-456-000-000	S. C. OPTIONAL LIFE INS. W/H	32.96
		100-000-459-000-005	ADMINISTRATIVE FEES-MONEYPLUS	0.28
		100-000-459-000-012	VISION PLAN	15.52
82178	08/03/2011	043750	LAURENS ELECTRIC COOPERATIVE, INC.	1,907.85
		VO# 196610	INV# 17092601 PO# 51311	25.00
			ACCT 94194489	
		100-254-323-004-019	O&M REPAIRS/MAINT CE	25.00
		100-254-323-004-022	O&M REPAIRS/MAINT JW	0.00
		100-254-470-000-022	O & M ENERGY-JW	0.00
		VO# 196611	INV# 17078985 PO# 51311	1,882.85
			ACCT 3705101, 94191418	
		100-254-323-004-019	O&M REPAIRS/MAINT CE	0.00
		100-254-323-004-022	O&M REPAIRS/MAINT JW	35.00
		100-254-470-000-022	O & M ENERGY-JW	1,847.85
*	82180	08/03/2011	72456 MCPC, INC.	113.37
		VO# 196613	INV# 5888710 PO# 51288	113.37
			CUST# 323802	
		250-112-410-000-023	"Copier" SUPPLIES	56.69
		250-113-410-000-023	"Copier" Supplies	56.68
82181	08/03/2011	057350	RHODES & YOUNG CONTRACTORS	3,600.00
		VO# 196633	INV# PAINTING PO# 51345	3,600.00
			CLINTON HIGH	
		707-271-410-000-016	CHS ADMINISTRATIVE SUPPLIES	947.00
		708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	2,653.00
82182	08/03/2011	73976	ROBINSON GRADING & CONSTRUCTION	6,400.00
		VO# 196635	INV# PAVING PO# 51317	6,400.00
			NEW CLINTON HIGH SCHOOL	
		708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	6,400.00
82183	08/03/2011	058196	SCHOLASTIC MAGAZINES	975.21
		VO# 196614	INV# M4353870 PO# 51232	975.21
			ACCT# 29325018	
		250-112-410-000-019	"Copier" SUPPLIES	975.21
82184	08/03/2011	74233	SOLIANT HEALTH	5,505.75
		VO# 196615	INV# 4514777 PO# 51338	2,781.00
			CUST# ELI0003827	
		100-126-311-000-018	PURCH SERV	0.00
		100-126-311-000-022	PURCH SERV	0.00

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		203-126-313-003-018 PURCH SERV		2,328.84
		385-126-311-000-022 PURCH SERV		0.00
		397-126-311-000-018 PURCH SERV		452.16
		VO# 196616 INV# 4514793 PO# 51338		2,724.75
		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		0.00
		397-126-311-000-018 PURCH SERV		2,724.75
82185	08/03/2011	069690 VISA		256.41
		VO# 196618 INV# COMFORT INN & SUITES PO# 51337		256.41
		SDE CREATIVE CURRICULUM TRAINI		
		341-224-332-000-000 TRAVEL		256.41
82186	08/03/2011	069690 VISA		104.72
		VO# 196619 INV# OFFICE DEPOT PO# 51286		42.69
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		42.69
		VO# 196620 INV# BROTHER MALL PO# 51286		62.03
		100-233-410-100-023 SCH ADMIN SUPPLIES-EE		62.03
82187	08/03/2011	74607 WEST LEASE LIGHTING		2,590.00
		VO# 196621 INV# 1019 PO# 51313		2,590.00
		JULY 2011		
		500-253-530-099-016 High School Lighting		2,590.00
82188	08/03/2011	018700 CLINTON TRUE VALUE HDWR		649.77
		VO# 196636 INV# B193329 PO# 51309		54.19
		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		54.19
		VO# 196637 INV# B193340 PO# 51309		23.00
		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		23.00
		VO# 196638 INV# B193422 PO# 51309		14.93
		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		14.93
		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

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VO# 196639		INV# A195440	PO# 51309	5.77
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		5.77
VO# 196640		INV# A195444	PO# 51309	20.28
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS		20.28
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# 196641		INV# A195653	PO# 51309	4.80
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		4.80
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
VO# 196642		INV# A195695	PO# 51309	21.28
100-254-412-000-000		O & M MAINTENANCE SUPPLIES		0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS		21.28
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# 196643		INV# A195893	PO# 51309	25.63
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		25.63
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# 196644		INV# A195932	PO# 51309	20.31
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		20.31
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# 196645		INV# B194464	PO# 51309	14.43
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		14.43
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB		0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE		0.00

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100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW			0.00
VO# 196646		INV# A196412	PO# 51309		3.53
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			3.53
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# 196647		INV# A196565	PO# 51309		128.38
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			128.38
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# 196648		INV# A196736	PO# 51309		25.67
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			25.67
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-018		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# 196649		INV# B194952	PO# 51309		7.44
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			7.44
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB			0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE			0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW			0.00
VO# 196650		INV# B194991	PO# 51309		16.35
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			16.35
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# 196651		INV# A196815	PO# 51309		13.90
100-254-412-000-000		O & M MAINTENANCE SUPPLIES			13.90
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS			0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS			0.00
100-254-412-000-018		O & M MAINTENANCE SUPPLIES-MSB			0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE			0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW			0.00
VO# 196652		INV# A196857	PO# 51309		36.20
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			36.20
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE			0.00

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100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 196653		INV# B195095	PO# 51309 36.52
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	0.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	36.52
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 196654		INV# A196957	PO# 51309 12.92
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	12.92
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 196655		INV# B195181	PO# 51309 13.90
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	13.90
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 196656		INV# A196975	PO# 51309 15.82
100-254-412-000-000		O & M MAINTENANCE SUPPLIES	15.82
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 196657		INV# A196976	PO# 51309 9.20
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	9.20
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# 196658		INV# A197157	PO# 51309 2.13
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	2.13
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# 196659		INV# A197200	PO# 51309 2.95
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	2.95
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 196660		INV# B195803	PO# 51309 32.77
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	32.77
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00
100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	0.00
VO# 196661		INV# B195850	PO# 51309 3.20
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	0.00

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100-254-412-000-022		O & M MAINTENANCE SUPPLIES-JW	3.20
VO# 196662		INV# A197568 PO# 51309	31.48
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	21.88
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	9.60
VO# 196663		INV# A197628 PO# 51309	6.40
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
100-254-412-000-019		O & M MAINTENANCE SUPPLIES-CE	6.40
VO# 196664		INV# A197737 PO# 51309	17.00
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	17.00
VO# 196665		INV# B196149 PO# 51309	6.94
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	6.94
VO# 196666		INV# A197982 PO# 51309	11.76
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	11.76
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	0.00
VO# 196667		INV# B196547 PO# 51309	10.69
100-254-412-000-016		O & M -MAINTENANCE SUPPLIES-CHS	0.00
100-254-412-000-017		O & M MAINTENANCE SUPPLIES-BS	10.69
82189	08/15/2011	017257 ARTHUR STATE BANK	6,800.00
VO# 196674		INV# CHANGE PO# 51405	6,800.00
		CHS JAMBOREE	
708-000-499-000-016		CHS ATHLETICS CHANGE	6,800.00
82190	08/15/2011	018550 CLINTON-NEWBERRY NATURAL GAS AUTHORITY	741.82
VO# 196675		INV# VARIOUS PO# 51370	741.82
100-254-470-000-000		O & M ENERGY (ELECT,NAT'L GAS)	173.33
100-254-470-000-016		O & M ENERGY-CHS	435.11
100-254-470-000-017		O & M ENERGY-BS	40.66
100-254-470-000-018		O & M ENERGY-MSB	7.49
100-254-470-000-019		O & M ENERGY-CE	18.54
100-254-470-000-020		O & M ENERGY-MD	7.49
100-254-470-000-022		O & M ENERGY-JW	7.49
100-254-470-000-023		O & M ENERGY-EE	51.71
82191	08/05/2011	017256 CAROLINA STITCHES	3,169.75
VO# 196759		INV# 12285 PO# 51353	1,711.00
		CLINTON HIGH SCHOOL	
707-273-662-053-016		CHS STUDENT TRAINER CLUB	0.00
708-271-660-000-016		CHS ATHLETIC GENERAL EXPENSE	1,711.00
708-271-660-001-016		CHS FOOTBALL EXPENSE	0.00
VO# 196760		INV# 12284 PO# 51353	1,196.25
		CLINTON HIGH	
707-273-662-053-016		CHS STUDENT TRAINER CLUB	0.00
708-271-660-001-016		CHS FOOTBALL EXPENSE	1,196.25
VO# 196761		INV# 12283 PO# 51353	262.50
		CLINTON HIGH	

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		707-273-662-053-016 CHS STUDENT TRAINER CLUB		262.50
* 82194	08/17/2011	EMPLOYEE VENDOR		15,000.00
	VO# 196691	INV# 151887	PO# 51357	15,000.00
	250-266-445-000-000	TECH SUPPLIES		15,000.00
* 82196	08/17/2011	014068 BISHOP TIRES, INC.		141.45
	VO# 196693	INV# 230426	PO# 51361	26.75
		2006 FORD TAURUS		
	100-254-323-002-000	O&M REPAIRS - DISTRICT VEHICLES		26.75
	VO# 196694	INV# 230715	PO# 51361	114.70
		2004 CHEV G2500 HD VAN		
	100-254-323-002-000	O&M REPAIRS - DISTRICT VEHICLES		114.70
82197	08/17/2011	016300 CAROLINA AUTOMOTIVE REPAIR INC.		396.83
	VO# 196695	INV# 6302	PO# 51327	112.10
		1991 S-10 PKUP		
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE		112.10
	VO# 196696	INV# 6406	PO# 51351	284.73
		ATHLETIC BUS		
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE		284.73
82198	08/17/2011	018700 CLINTON TRUE VALUE HDWR		380.62
	VO# 196697	INV# A199043	PO# 51339	64.32
		CUST# 13920		
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE		64.32
	VO# 196698	INV# A197869	PO# 51326	98.86
		CUST# 13915		
	100-254-410-100-016	O & M SUPPLIES-CHS		0.00
	100-271-660-100-016	CHS PUPIL ACT-BAND		0.00
	707-273-662-106-016	CHS FFA CLUB EXPENSE		98.86
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE		0.00
	VO# 196699	INV# A198154	PO# 51326	9.17
		CUST# 13915		
	100-254-410-100-016	O & M SUPPLIES-CHS		0.00
	100-271-660-100-016	CHS PUPIL ACT-BAND		9.17
	707-273-662-106-016	CHS FFA CLUB EXPENSE		0.00
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE		0.00
	VO# 196700	INV# A196864	PO# 51326	19.25
		CUST# 13915		
	100-254-410-100-016	O & M SUPPLIES-CHS		0.00
	707-273-662-106-016	CHS FFA CLUB EXPENSE		19.25
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE		0.00
	VO# 196701	INV# B196114	PO# 51326	106.99
		CUST# 13915		
	100-254-410-100-016	O & M SUPPLIES-CHS		0.00
	707-273-662-106-016	CHS FFA CLUB EXPENSE		106.99
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE		0.00
	VO# 196702	INV# B196477	PO# 51326	31.01
		CUST# 13915		
	100-254-410-100-016	O & M SUPPLIES-CHS		31.01

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		707-273-662-106-016 CHS FFA CLUB EXPENSE	0.00	
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	0.00	
	VO# 196703	INV# A197093	PO# 51326	36.05
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS	0.00	
		707-273-662-106-016 CHS FFA CLUB EXPENSE	36.05	
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	0.00	
	VO# 196704	INV# B195332	PO# 51326	14.97
		CUST# 13915		
		100-254-410-100-016 O & M SUPPLIES-CHS	14.97	
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	0.00	
82199	08/17/2011	73355 CORBIN TURF & ORNAMENTAL SUPPLY		640.40
	VO# 196705	INV# 833821-IN	PO# 51322	640.40
		CUST ID: CLHS		
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	640.40	
*	82202	08/17/2011 74062 ENERGY EDUCATION, INC.		5,400.00
	VO# 196708	INV# 104563	PO# 51264	5,400.00
		SEPTEMBER 2011		
		100-254-315-000-000 ENERGY MGT	5,400.00	
82203	08/17/2011	026025 EPTING TURF AND TRACTOR INC		465.58
	VO# 196751	INV# 91669	PO# 51319	340.22
		CLINTON HIGH		
		707-273-662-106-016 CHS FFA CLUB EXPENSE	340.22	
	VO# 196752	INV# 91560	PO# 51319	121.74
		CLINTON HIGH		
		707-273-662-106-016 CHS FFA CLUB EXPENSE	121.74	
	VO# 196753	INV# 91393	PO# 51319	3.62
		CLINTON HIGH		
		707-273-662-106-016 CHS FFA CLUB EXPENSE	3.62	
82204	08/17/2011	026350 FLAGHOUSE		326.35
	VO# 196709	INV# P04522150101	PO# 51305	326.35
		ACCT# 9508680		
		250-113-410-001-023 \$275 SUPPLIES	326.35	
82205	08/17/2011	028001 GRAINGER PARTS OPERATIONS		104.04
	VO# 196710	INV# 9595725285	PO# 51371	104.04
		ACCT# 803882943		
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	104.04	
82206	08/17/2011	72489 HARRIS INTEGRATED SOLUTIONS, INC.		407.50
	VO# 196711	INV# 33155	PO# 51364	407.50
		ID: LAURENS 56		
		100-254-323-004-017 O&M REPAIRS/MAINT BS	203.75	
		100-254-323-004-019 O&M REPAIRS/MAINT CE	203.75	
82207	08/17/2011	030200 HICKORY HILLS BAR-B-QUE		3,485.00
	VO# 196754	INV# 3129	PO# 51412	806.00
		LUNCH/DINNER - CHS		

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		708-271-660-001-016 CHS FOOTBALL EXPENSE			806.00
	VO# 196755	INV# 3129	PO# 51412		926.00
		LUNCH/DINNER - CHS			
		708-271-660-001-016 CHS FOOTBALL EXPENSE			926.00
	VO# 196756	INV# 3129	PO# 51412		899.00
		LUNCH/DINNER - CHS			
		708-271-660-001-016 CHS FOOTBALL EXPENSE			899.00
	VO# 196757	INV# 3129	PO# 51412		448.00
		DINNER - CHS			
		708-271-660-001-016 CHS FOOTBALL EXPENSE			448.00
	VO# 196758	INV# 3129	PO# 51412		406.00
		DINNER - CHS			
		708-271-660-001-016 CHS FOOTBALL EXPENSE			406.00
*	82209 08/17/2011	044500 L&L OFFICE SUPPLY, INC.			1,650.75
	VO# 196714	INV# 29717	PO# 51373		59.92
		100-233-410-100-017 SCH ADMIN SUPPLIES-BS			59.92
	VO# 196715	INV# 29694	PO# 51346		1,590.83
		250-114-410-000-016 "Copier" Supplies			1,590.83
	82210 08/17/2011	72456 MCPC, INC.			14,614.99
	VO# 196716	INV# 5877676	PO# 51235		11,395.50
		CUST# 323802			
		398-266-545-000-000 EQUIPMENT			11,395.50
	VO# 196717	INV# 5877677	PO# 51234		2,329.51
		398-266-545-000-000 EQUIPMENT			2,329.51
	VO# 196718	INV# 5888706	PO# 51376		27.58
		250-113-410-000-017 "Copier" SUPPLIES			27.58
	VO# 196719	INV# 5888708	PO# 51348		190.14
		250-114-410-000-016 "Copier" Supplies			190.14
	VO# 196720	INV# 5874558	PO# 51348		672.26
		250-114-410-000-016 "Copier" Supplies			672.26
	82211 08/17/2011	73379 MEDCO SUPPLY COMPANY			2,804.80
	VO# 196749	INV# 41362532	PO# 51321		2,575.32
		CLINTON HIGH SCHOOL			
		708-271-660-001-016 CHS FOOTBALL EXPENSE			2,575.32
	VO# 196750	INV# 41365212	PO# 51321		229.48
		708-271-660-001-016 CHS FOOTBALL EXPENSE			229.48
*	82213 08/17/2011	051850 H.D. PAYNE & COMPANY			422.48
	VO# 196723	INV# 487456	PO# 51254		395.89
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL			395.89
	VO# 196724	INV# 487195	PO# 51328		26.59
		707-273-662-106-016 CHS FFA CLUB EXPENSE			26.59
	82214 08/17/2011	053555 PIEDMONT FIRE EXTINGUISHERS			208.00
	VO# 196725	INV# SERVICE	PO# 51366		208.00
		CLINTON HIGH SCHOOL			
		100-254-323-004-016 O&M REPAIRS/MAINT CHS			208.00

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82215	08/17/2011	053923 PIONEER MANUFACTURING COMPANY	3,019.54
	VO# 196748	INV# INV411443 PO# 51323	3,019.54
		ACCT# CL3495	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	754.90
	708-271-660-003-016	CHS BASEBALL EXPENSE	754.90
	708-271-660-006-016	CHS SOFTBALL EXPENSE	754.90
	708-271-660-016-016	CHS SOCCER EXPENSE	754.84
82216	08/17/2011	EMPLOYEE VENDOR	1,422.99
	VO# 196726	INV# 7/18-22 TRAVEL	562.96
		TAP TSI, BEAUFORT HIGH	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	562.96
	VO# 196727	INV# 7/2011 PHONE	75.00
		REIMBURSEMENT	
	268-221-340-000-000	TIF/TAP PHONE EXPENSES	75.00
	VO# 196728	INV# 8/2011 PHONE	75.00
		REIMBURSEMENT	
	268-221-340-000-000	TIF/TAP PHONE EXPENSES	75.00
	VO# 196729	INV# 6/26-29 TRAVEL	710.03
		TAP NATIONAL, ARIZONA	
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	710.03
82217	08/17/2011	055150 PRINTERS ASSOCIATES, INC.	208.63
	VO# 196730	INV# 84908 PO# 51320	208.63
		CLINTON HIGH	
	707-273-662-034-016	CHS CHEERLEADER EXPENSE	208.63
82218	08/17/2011	055300 PRO-CHEM, INC.	128.04
	VO# 196731	INV# 451464-IN PO# 51363	128.04
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	25.59
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	25.61
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	25.62
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	25.61
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	25.61
82219	08/17/2011	056350 QUILL CORPORATION	173.10
	VO# 196732	INV# 5844820 PO# 51302	8.11
		ACCT# C2539641	
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	8.11
	VO# 196733	INV# 5812536 PO# 51302	164.99
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	164.99
82220	08/17/2011	061515 SC HIGH SCHOOL LEAGUE	2,118.60
	VO# 196734	INV# DUES PO# 51318	377.20
		BELL STREET MIDDLE	
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	377.20
	VO# 196735	INV# DUES PO# 51318	1,741.40
		CLINTON HIGH	
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	1,741.40
82221	08/17/2011	EMPLOYEE VENDOR	758.70

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	VO# 196736	INV# 8/4 TRAVEL FLORENCE/DARLINGTON	141.78
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	141.78
	VO# 196737	INV# 8/5 TRAVEL BEAUFORT	137.19
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	137.19
	VO# 196738	INV# 8/8-10 TRAVEL BEAUFORT ANNUAL REVIEW	479.73
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	479.73
*	82223	08/17/2011 73881 SOFTDOCS, INC.	556.04
	VO# 196740	INV# 20240 PO# 51224 CUST ID: LAUSCH	556.04
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	64.49
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	491.55
	82224	08/17/2011 74095 SONIC	152.28
	VO# 196741	INV# TKT 30 PO# 51379 BELL STREET MIDDLE	94.96
	705-271-660-005-017	BS CHEERLEADER EXPENSE	94.96
	VO# 196742	INV# TKT 39 PO# 51379 BELL STREET MIDDLE	57.32
	705-271-660-005-017	BS CHEERLEADER EXPENSE	57.32
	82225	08/17/2011 74608 TRACTOR SUPPLY CREDIT PLAN	331.63
	VO# 196743	INV# 100047482 PO# 51259	117.68
	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
	805-254-410-000-016	CHS LIVING ARBORETUM	117.68
	VO# 196744	INV# 100048896 PO# 51259	213.95
	100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS	35.66
	100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS	35.66
	100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB	35.66
	100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE	35.66
	100-254-412-000-022	O & M MAINTENANCE SUPPLIES-JW	35.66
	100-254-412-000-023	O & M MAINTENANCE SUPPLIES-EE	35.65
	82226	08/17/2011 72502 US SPECIALTY COATINGS	510.40
	VO# 196747	INV# 103695 PO# 51324 CLINTON HIGH SCHOOL	510.40
	708-271-660-001-016	CHS FOOTBALL EXPENSE	127.60
	708-271-660-003-016	CHS BASEBALL EXPENSE	127.60
	708-271-660-006-016	CHS SOFTBALL EXPENSE	127.60
	708-271-660-016-016	CHS SOCCER EXPENSE	127.60
	82227	08/17/2011 070505 WATER CONDITIONING, INC.	275.00
	VO# 196745	INV# 1969 PO# 51362	275.00

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	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	
82228	08/17/2011	74607 WEST LEASE LIGHTING		2,590.00
	VO# 196746	INV# 1020	PO# 51313	2,590.00
		CLINTON HIGH SCHOOL		
	500-253-530-099-016	High School Lighting	2,590.00	
82229	08/22/2011	EMPLOYEE VENDOR		294.14
	VO# 196834	INV# 7/18-22 TRAVEL	294.14	
		TAP UNIVERSITY, BEAUFORT, SC		
	268-224-332-000-016	TAP CONFERENCE TRAVEL - CHS	294.14	
82230	08/22/2011	EMPLOYEE VENDOR		282.92
	VO# 196833	INV# 7/18-22 TRAVEL	282.92	
		TAP UNIVERSITY, BEAUFORT, SC		
	268-224-332-000-016	TAP CONFERENCE TRAVEL - CHS	282.92	
82231	08/22/2011	017257 ARTHUR STATE BANK		6,800.00
	VO# 196824	INV# CHG, 8/26/2011	PO# 51480	6,800.00
		CHS VS. NEWBERRY		
	708-000-499-000-016	CHS ATHLETICS CHANGE	6,800.00	
82232	08/22/2011	017257 ARTHUR STATE BANK		6,800.00
	VO# 196825	INV# CHG, 9/2/2011	PO# 51480	6,800.00
		CHS VS. WOODRUFF		
	708-000-499-000-016	CHS ATHLETICS CHANGE	6,800.00	
*	82234	08/22/2011	013578 AT&T	584.35
	VO# 196823	INV# 864 M11-4225	PO# 51426	584.35
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	584.35	
82235	08/22/2011	EMPLOYEE VENDOR		282.92
	VO# 196829	INV# 7/18-22 TRAVEL	282.92	
		TAP UNIVERSITY, BEAUFORT, SC		
	268-224-332-000-016	TAP CONFERENCE TRAVEL - CHS	282.92	
*	82237	08/22/2011	EMPLOYEE VENDOR	276.30
	VO# 196813	INV# 7/18-22 TRAVEL	276.30	
		TAP TRAINING, BEAUFORT, SC		
	268-224-332-000-017	TRAVEL	276.30	
*	82239	08/22/2011	EMPLOYEE VENDOR	678.92
	VO# 196826	INV# 7/16-23 TRAVEL	678.92	
		TAP UNIVERSITY, BEAUFORT, SC		
	268-224-332-000-016	TAP CONFERENCE TRAVEL - CHS	678.92	
82240	08/22/2011	EMPLOYEE VENDOR		2,123.73
	VO# 196794	INV# 7/18-21 TRAVEL	881.91	
		SC TAP TSI, BEAUFORT, SC		
	268-221-332-000-000	TIF/TAP TRAVEL EXPENSES	881.91	

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	VO# 196795	INV# 8/1-2 TRAVEL SDE PLANNING MEETING	252.60
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	252.60
	VO# 196796	INV# 7/7-8 TRAVEL SDE PLANNING MEETING	270.80
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	270.80
	VO# 196797	INV# 7/25-26 TRAVEL SDE MEETING	267.58
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	267.58
	VO# 196798	INV# 7/6 TRAVEL STATE MEETING, COLUMBIA, SC	112.71
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	112.71
	VO# 196799	INV# 7/27 TRAVEL STATE MEETING, COLUMBIA, SC	112.71
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	112.71
	VO# 196800	INV# 8/4 TRAVEL CORE TRAINING, COLUMBIA, SC	112.71
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	112.71
	VO# 196801	INV# 8/5 TRAVEL STATE MEETING, COLUMBIA, SC	112.71
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	112.71
*	82245 08/22/2011	EMPLOYEE VENDOR	678.92
	VO# 196827	INV# 7/16-23 TRAVEL TAP UNIVERSITY, BEAUFORT, SC	678.92
268-224-332-000-016		TAP CONFERENCE TRAVEL - CHS	678.92
82246 08/22/2011		EMPLOYEE VENDOR	276.30
	VO# 196821	INV# 7/18-22 TRAVEL TAP UNIVERSITY, BEAUFORT, SC	276.30
268-224-332-000-017		TRAVEL	276.30
*	82249 08/22/2011	EMPLOYEE VENDOR	379.83
	VO# 196818	INV# 7/19-21 TRAVEL TAP UNIVERSITY, BEAUFORT, SC	379.83
100-224-332-100-019		STAFF DEV TRAVEL - CE	379.83
*	82255 08/22/2011	EMPLOYEE VENDOR	169.59
	VO# 196790	INV# 8/7-10 TRAVEL REMS GRANT, MARYLAND	169.59
219-258-332-001-000		Out of State TRAVEL	169.59
82256 08/22/2011		EMPLOYEE VENDOR	445.74
	VO# 196802	INV# 7/28 TRAVEL DACUSVILLE MIDDLE	123.42
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	123.42
	VO# 196803	INV# 8/4 TRAVEL R'WALD, B PARGAN, W HARTSVILLE	99.45
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	99.45
	VO# 196804	INV# 8/8 TRAVEL JOHNSTON ELEMENTARY	66.30

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268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	66.30	
VO# 196805		INV# 8/9 TRAVEL	80.58	
		SPAULDING ELEM THORNWELL		
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	80.58	
VO# 196806		INV# 8/10 TRAVEL	75.99	
		W. HARTSVILLE EL, H'VILLE MIDD		
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	75.99	
82257	08/22/2011	72892 PRTC		3,106.71
VO# 196783		INV# 1001130	3,106.71	
		PO# 51358		
100-254-340-000-000		O & M COMMUNICATION (TELEPHONE)	3,106.71	
82258	08/22/2011	EMPLOYEE VENDOR		1,003.51
VO# 196808		INV# 7/18-21 TRAVEL	650.53	
		TSI - BEAUFORT, SC		
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	650.53	
VO# 196809		INV# 7/2011 PHONE	150.00	
		REIMBURSEMENT		
268-221-340-000-000		TIF/TAP PHONE EXPENSES	150.00	
VO# 196810		INV# 8/8 TRAVEL	30.60	
		ANNUAL REVIEW, EASTSIDE		
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	30.60	
VO# 196811		INV# 8/9 TRAVEL	172.38	
		ANNUAL REVIEW, SUMTER, DARLING		
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	172.38	
82259	08/22/2011	EMPLOYEE VENDOR		658.28
VO# 196830		INV# 7/11-13 TRAVEL	319.14	
		TAP UNIVERSITY, BEAUFORT, SC		
268-224-332-000-016		TAP CONFERENCE TRAVEL - CHS	319.14	
VO# 196831		INV# 7/18-22 TRAVEL	339.14	
		TAP UNIVERSITY, BEAUFORT, SC		
268-224-332-000-016		TAP CONFERENCE TRAVEL - CHS	339.14	
82260	08/22/2011	EMPLOYEE VENDOR		423.90
VO# 196807		INV# 8/16-18 TRAVEL	423.90	
		BEAUFORT MT MTGS & LT		
268-221-332-000-000		TIF/TAP TRAVEL EXPENSES	423.90	
* 82265	08/22/2011	EMPLOYEE VENDOR		286.39
VO# 196832		INV# 6/14-17 TRAVEL	286.39	
		TAP CORE TRAINING		
268-224-332-000-016		TAP CONFERENCE TRAVEL - CHS	286.39	
82266	08/24/2011	010606 ACTION SPORTS		235.40
VO# 196899		INV# 4200342-01	235.40	
		PO# 51460		
		CLINTON HIGH SCHOOL		
708-271-660-001-016		CHS FOOTBALL EXPENSE	235.40	
82267	08/24/2011	74106 ALL ABOUT COMMUNICATIONS LLC		8,382.97
VO# 196835		INV# 4681	8,382.97	
		PO# 51407		
		BELL ST MEDIA CENTER		

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		100-266-323-111-017 REPAIR	8,382.97	
82268	08/24/2011	EMPLOYEE VENDOR		14,649.49
		VO# 196917 INV# 151962 PO# 51451	14,649.49	
		100-266-345-001-000 TECHNOLOGY MOVE	800.00	
		100-266-345-001-000 TECHNOLOGY MOVE	12,243.29	
		100-266-345-001-000 TECHNOLOGY MOVE	734.60	
		250-266-445-000-000 TECH SUPPLIES	822.27	
		250-266-445-000-000 TECH SUPPLIES	49.33	
82269	08/24/2011	73704 APPLE, INC.		299.80
		VO# 196837 INV# 9882767482 PO# 51299	299.80	
		CUST# 62187		
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	299.80	
82270	08/24/2011	017257 ARTHUR STATE BANK		6,800.00
		VO# 196838 INV# 10/7 CHANGE PO# 51480	6,800.00	
		CHS / BLUE RIDGE		
		708-000-499-000-016 CHS ATHLETICS CHANGE	6,800.00	
82271	08/24/2011	017257 ARTHUR STATE BANK		6,800.00
		VO# 196839 INV# 10/14 CHANGE PO# 51480	6,800.00	
		CHS / GREER		
		708-000-499-000-016 CHS ATHLETICS CHANGE	6,800.00	
82272	08/24/2011	017257 ARTHUR STATE BANK		800.00
		VO# 196922 INV# 9/8 CHANGE PO# 51538	800.00	
		LAURENS, WESTVIEW		
		708-000-499-000-016 CHS ATHLETICS CHANGE	800.00	
82273	08/24/2011	017257 ARTHUR STATE BANK		500.00
		VO# 196921 INV# 9/1 CHANGE PO# 51538	500.00	
		JV/9TH GREENWOOD		
		708-000-499-000-016 CHS ATHLETICS CHANGE	500.00	
82274	08/24/2011	017257 ARTHUR STATE BANK		200.00
		VO# 196935 INV# CHANGE PO# 51536	200.00	
		BELL ST VOLLEYBALL		
		708-000-499-000-016 CHS ATHLETICS CHANGE	200.00	
82275	08/24/2011	017257 ARTHUR STATE BANK		300.00
		VO# 196936 INV# CHANGE PO# 51537	300.00	
		CHS VOLLEYBALL		
		708-000-499-000-016 CHS ATHLETICS CHANGE	300.00	
82276	08/24/2011	017257 ARTHUR STATE BANK		6,800.00
		VO# 196840 INV# 10/28 CHANGE PO# 51480	6,800.00	
		CHS / CHAPMAN		
		708-000-499-000-016 CHS ATHLETICS CHANGE	6,800.00	
82277	08/24/2011	017257 ARTHUR STATE BANK		500.00
		VO# 196923 INV# 9/15 CHANGE PO# 51538	500.00	
		CHS / LAURENS		
		708-000-499-000-016 CHS ATHLETICS CHANGE	500.00	

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82278	08/24/2011	017257 ARTHUR STATE BANK	800.00
	VO# 196924	INV# 9/22 CHANGE	800.00
		BELTON-HONEA PATH	
	708-000-499-000-016	CHS ATHLETICS CHANGE	800.00
82279	08/24/2011	017257 ARTHUR STATE BANK	800.00
	VO# 196925	INV# 9/29 CHANGE	800.00
		CHAPIN, SANDERS	
	708-000-499-000-016	CHS ATHLETICS CHANGE	800.00
82280	08/24/2011	017257 ARTHUR STATE BANK	800.00
	VO# 196926	INV# 10/6 CHANGE	800.00
		BLUE RIDGE, SANDERS	
	708-000-499-000-016	CHS ATHLETICS CHANGE	800.00
82281	08/24/2011	017257 ARTHUR STATE BANK	500.00
	VO# 196927	INV# 10/13 CHANGE	500.00
		BELTON HONEA PATH	
	708-000-499-000-016	CHS ATHLETICS CHANGE	500.00
82282	08/24/2011	017257 ARTHUR STATE BANK	800.00
	VO# 196928	INV# 10/20 CHANGE	800.00
		BELTON HONEA PATH, UNION	
	708-000-499-000-016	CHS ATHLETICS CHANGE	800.00
82283	08/24/2011	017257 ARTHUR STATE BANK	500.00
	VO# 196929	INV# 10/27 CHANGE	500.00
		BELL ST WHITE / RED	
	708-000-499-000-016	CHS ATHLETICS CHANGE	500.00
82284	08/24/2011	996175 CAMPBELL'S SEPTIC TANK AND SEWER SERVICE	150.00
	VO# 196890	INV# PUMP TANK	150.00
		JOANNA WOODSON	
	100-254-323-004-022	O&M REPAIRS/MAINT JW	150.00
82285	08/24/2011	017256 CAROLINA STITCHES	571.13
	VO# 196900	INV# 12299	218.28
		CLINTON HIGH	
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	218.28
	VO# 196901	INV# 12320	272.85
		CLINTON HIGH	
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	272.85
	VO# 196930	INV# 12293	80.00
		CLINTON HIGH SCHOOL	
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	80.00
82286	08/24/2011	017641 CHILDS & HALLIGAN, P.A.	4,619.17
	VO# 196841	INV# 3831	4,619.17
		JULY 2011	
	100-231-319-000-000	BOARD LEGAL SERVICES	4,619.17
82287	08/24/2011	018650 CLINTON TIRE SERVICE, INC	106.19

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VO# 196842	INV# 21882	PO# 51468	15.00
	2000 DODGE CARAVAN		
100-254-413-000-000	O & M SUPPLIES-TIRES		15.00
VO# 196902	INV# 21768	PO# 51458	10.00
	LAWN MOWER		
707-273-662-092-016	CHS DRIVER EDUCATION EXPENSE		0.00
708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE		10.00
VO# 196903	INV# 22020	PO# 51458	44.69
	GOLF CART		
707-273-662-092-016	CHS DRIVER EDUCATION EXPENSE		0.00
708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE		44.69
VO# 196904	INV# 22291	PO# 51458	36.50
	2006 FORD TAURUS		
707-273-662-092-016	CHS DRIVER EDUCATION EXPENSE		36.50
82288	08/24/2011	73355 CORBIN TURF & ORNAMENTAL SUPPLY	439.12
VO# 196905	INV# 834729-IN	PO# 51457	439.12
	CUST ID: CLHS		
708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE		439.12
* 82291	08/24/2011	022150 C.C. DICKSON COMPANY	112.10
VO# 196897	INV# 16779004	PO# 51444	103.23
	CUST ID: 108273		
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		103.23
VO# 196898	INV# 16789800	PO# 51444	8.87
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		8.87
82292	08/24/2011	022294 DISTRICT 13 FOOTBALL OFFICIALS ASSOC.	120.00
VO# 196844	INV# OFFICIALS	PO# 51402	120.00
	CHS JAMBOREE		
708-271-660-001-016	CHS FOOTBALL EXPENSE		120.00
* 82294	08/24/2011	023603 EASTSIDE ELEMENTARY PTO	160.00
VO# 196845	INV# WAFFLE HOUSE	PO# 51424	160.00
	REIMBURSE PTO		
703-271-410-000-023	EE ADMINISTRATIVE SUPPLIES		160.00
82295	08/24/2011	72554 FEDEX OFFICE	3,854.63
VO# 196846	INV# 150200009893	PO# 51422	611.18
	ACCT# 0296856398		
268-221-360-000-000	TAP PRINTING SERVICES		611.18
VO# 196847	INV# 150200009899	PO# 51422	3,243.45
268-221-360-000-000	TAP PRINTING SERVICES		3,243.45
82296	08/24/2011	026332 FIRST LAB	360.25
VO# 196848	INV# 411243	PO# 51472	360.25
	CUST ID: L1885		
100-255-395-000-000	TRANSP. OTHER PROF & TECH SERVICES		360.25
82297	08/24/2011	74284 GAGGLE.NET, INC.	1,338.00
VO# 196849	INV# 22621	PO# 51429	1,338.00
100-254-340-000-016	O & M COMMUNICATION (TELEPHONE) CHS		401.40

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		100-254-340-000-017 O & M COMMUNICATION (TELEPHONE) BS	401.40
		100-254-340-000-019 O & M COMMUNICATION (TELEPHONE) CE	200.70
		100-254-340-000-022 O & M COMMUNICATION (TELEPHONE) JW	133.80
		100-254-340-000-023 O & M COMMUNICATION (TELEPHONE) EE	200.70
82298	08/24/2011	028001 GRAINGER PARTS OPERATIONS	437.57
		VO# 196894 INV# 9599250835 PO# 51450	328.79
		ACCT# 803882943	
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	328.79
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	0.00
		VO# 196895 INV# 9603429417 PO# 51450	38.52
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	38.52
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	0.00
		VO# 196896 INV# 9606385681 PO# 51450	70.26
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	0.00
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	70.26
82299	08/24/2011	996174 HARDEE'S	326.35
		VO# 196907 INV# BREAKFAST PO# 51463	326.35
		CLINTON HIGH SCHOOL	
		708-271-660-001-016 CHS FOOTBALL EXPENSE	326.35
82300	08/24/2011	041950 KING'S OUTDOOR POWER EQUIPMENT, INC.	111.34
		VO# 196891 INV# 981 PO# 51447	111.34
		100-254-323-003-000 O&M REPAIRS-EQUIPMENT	111.34
82301	08/24/2011	043475 LAURENS CO. EMERGENCY MEDICAL SERVICES	325.00
		VO# 196908 INV# 8/12 EMS SERVICE PO# 51466	325.00
		CLINTON HIGH SCHOOL	
		708-271-660-017-016 CHS JAMB/PLAYOFF EXP	325.00
82302	08/24/2011	74303 LAURENS CO SCHOOL DISTRICT 56	1,500.00
		VO# 196850 INV# FISCAL SERVICES	1,500.00
		S2TEM CENTER	
		821-252-390-000-000 FISCAL SERVICES	1,500.00
82303	08/24/2011	043600 LAURENS COUNTY WATER & SEWER COMMISSION	146.44
		VO# 196851 INV# 01-00017440 PO# 51441	146.44
		JOANNA WOODSON	
		100-254-321-000-022 O & M WATER & SEWER - JW	146.44
*	82305	08/24/2011 044500 L&L OFFICE SUPPLY, INC.	560.46
		VO# 196852 INV# 29642 PO# 51445	10.99
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
		219-258-410-000-000 SUPPLIES	10.99
		VO# 196853 INV# 29663 PO# 51445	16.22
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
		219-258-410-000-000 SUPPLIES	16.22
		VO# 196854 INV# 29995 PO# 51445	13.65
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	0.00

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		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
		219-258-410-000-000 SUPPLIES	13.65
		VO# 196855 INV# 29579 PO# 51445	32.10
		100-254-412-000-000 O & M MAINTENANCE SUPPLIES	32.10
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	0.00
		VO# 196856 INV# 29981 PO# 51445	6.12
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	6.12
		VO# 196857 INV# 30016 PO# 51428	106.89
		100-266-410-000-000 COMPUTER SERVICES SUPPLIES	106.89
		VO# 196858 INV# 29793 PO# 51392	20.92
		100-233-410-100-019 SCH ADMIN SUPPLIES-CE	20.92
		VO# 196859 INV# 29966 PO# 51473	34.15
		100-255-410-000-000 TRANSPORTATION SUPPLIES	34.15
		VO# 196937 INV# 30077 PO# 51543	38.31
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	38.31
		VO# 196938 INV# 29776 PO# 51503	71.69
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	71.69
		VO# 196939 INV# 29592 PO# 51503	48.62
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	48.62
		VO# 196940 INV# 29654 PO# 51503	79.07
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	79.07
		VO# 196941 INV# 29835 PO# 51503	75.31
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	75.31
		VO# 196942 INV# 30081 PO# 51503	6.42
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	6.42
82306	08/24/2011	72456 MCPC, INC.	2,797.80
		VO# 196860 INV# 5888707 PO# 51393	12.73
		CUST# 323802	
		250-113-410-000-019 "Copier" Supplies	12.73
		VO# 196861 INV# 5890090 PO# 51244	1,701.30
		100-266-445-000-000 COMPUTER SER. TECH & SOFTWARE SUP	1,701.30
		VO# 196862 INV# 5892134 PO# 51276	1,083.77
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	1,083.77
*	82308	08/24/2011 049095 MULLINS TRUCK & TRACTOR CO., INC.	370.74
		VO# 196889 INV# IM78894 PO# 51442	370.74
		100-254-323-003-000 O&M REPAIRS-EQUIPMENT	370.74
82309	08/24/2011	049255 NAPA AUTO PARTS	303.52
		VO# 196864 INV# 84840 PO# 51382	157.04
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	157.04
		VO# 196865 INV# 86014 PO# 51382	20.22
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	20.22
		VO# 196866 INV# 85800 PO# 51382	126.26
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	126.26
*	82311	08/24/2011 051850 H.D. PAYNE & COMPANY	1,072.06
		VO# 196867 INV# 487594 PO# 51254	440.87
		100-254-411-000-000 O & M VEHICLE SUPPLIES-GAS,OIL	440.87
		VO# 196909 INV# 487523 PO# 51404	631.19

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		CLINTON HIGH	
		811-114-410-000-016 WAL-MART GRANT-SUPPLIES-CHS	631.19
*	82313 08/24/2011	055150 PRINTERS ASSOCIATES, INC.	1,998.06
		VO# 196910 INV# 19791 PO# 51459	533.61
		CLINTON HIGH	
		100-271-660-100-016 CHS PUPIL ACT-BAND	0.00
		707-273-662-031-016 CHS BAND EXPENSE	0.00
		707-273-662-083-016 CHS JROTC EXPENSE	0.00
		707-273-662-112-016 CHS BADD EXPENSE	533.61
		VO# 196931 INV# 19137 PO# 51459	365.94
		CLINTON HIGH	
		100-271-660-100-016 CHS PUPIL ACT-BAND	365.94
		707-273-662-031-016 CHS BAND EXPENSE	0.00
		707-273-662-083-016 CHS JROTC EXPENSE	0.00
		VO# 196932 INV# 19223 PO# 51459	370.76
		CLINTON HIGH	
		100-271-660-100-016 CHS PUPIL ACT-BAND	370.76
		707-273-662-031-016 CHS BAND EXPENSE	0.00
		707-273-662-083-016 CHS JROTC EXPENSE	0.00
		VO# 196933 INV# 19477 PO# 51459	532.33
		CLINTON HIGH	
		100-271-660-100-016 CHS PUPIL ACT-BAND	354.13
		707-273-662-031-016 CHS BAND EXPENSE	178.20
		707-273-662-083-016 CHS JROTC EXPENSE	0.00
		VO# 196934 INV# 84412 PO# 51459	195.42
		CLINTON HIGH	
		707-273-662-083-016 CHS JROTC EXPENSE	195.42
82314	08/24/2011	055150 PRINTERS ASSOCIATES, INC.	4,887.75
		VO# 196869 INV# 19897 PO# 51396	323.50
		EASTSIDE ELEMENTARY	
		250-113-410-001-023 \$275 SUPPLIES	0.00
		703-271-410-000-023 EE ADMINISTRATIVE SUPPLIES	323.50
		VO# 196870 INV# 19862 PO# 51396	632.00
		250-113-410-001-023 \$275 SUPPLIES	632.00
		VO# 196943 INV# 85128 PO# 51506	3,932.25
		2011-2012 STUDENT PACKETS	
		100-233-360-000-016 SCHOOL ADMIN. PRINTING-CHS	1,101.03
		100-233-360-000-017 SCHOOL ADMIN PRINTING-BS	917.00
		100-233-360-000-018 SCHOOL ADMIN PRINTING-MSB	192.29
		100-233-360-000-019 SCHOOL ADMIN PRINTING-CE	819.87
		100-233-360-000-022 SCHOOL ADMIN PRINTING-JW	363.34
		100-233-360-000-023 SCHOOL ADMIN PRINTING-EE	538.72
*	82316 08/24/2011	057914 SCASA	729.25
		VO# 196872 INV# 80458JW PO# 51408	729.25
		2011-2012 STAFF DEVELOPMENT	
		100-224-332-000-000 STAFF DEV TRAVEL	729.25
82317	08/24/2011	057914 SCASA	2,835.00

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	VO# 196919	INV# M1112-5249	2,835.00
	100-232-640-000-000	OFFICE OF SUPT DUES/FEES	2,835.00
*	82319 08/24/2011	061515 SC HIGH SCHOOL LEAGUE	1,503.60
	VO# 196912	INV# DISBURSEMENT	1,503.60
		CHS JAMBOREE	
	708-271-660-017-016	CHS JAMB/PLAYOFF EXP	1,503.60
	82320 08/24/2011	73871 SCHOOLWIRES, INC.	12,825.00
	VO# 196918	INV# INV0004087	12,825.00
		CUST ID: SC01000810	
	100-254-340-000-000	O & M COMMUNICATION (TELEPHONE)	5,325.00
	100-254-340-000-016	O & M COMMUNICATION (TELEPHONE) CHS	1,500.00
	100-254-340-000-017	O & M COMMUNICATION (TELEPHONE) BS	1,500.00
	100-254-340-000-018	O & M COMMUNICATION (TELEPHONE) MSB	1,500.00
	100-254-340-000-019	O & M COMMUNICATION (TELEPHONE) CE	500.00
	100-254-340-000-022	O & M COMMUNICATION (TELEPHONE) JW	2,000.00
	100-254-340-000-023	O & M COMMUNICATION (TELEPHONE) EE	500.00
*	82322 08/24/2011	74266 SOUTHERN TREE EXPERTS	475.00
	VO# 196888	INV# REMOVE LIMBS	475.00
		BELL STREET MIDDLE	
	100-254-323-004-017	O&M REPAIRS/MAINT BS	475.00
*	82324 08/24/2011	996028 TIP CAPITAL	4,547.69
	VO# 196878	INV# 162570	4,547.69
		CUST# LAURENS	
	100-111-325-100-019	CE KIND - RENTAL/LEASE	111.17
	100-111-325-100-022	JW KIND LEASE/RENTAL	56.70
	100-111-325-100-023	KIND RENTAL/LEASE - EE	53.36
	100-112-325-100-019	CE PRIMARY - RENTAL/LEASE	111.17
	100-112-325-100-022	JW PRIMARY LEASE/RENTAL	110.06
	100-112-325-100-023	PRIMARY RENTAL/LEASE - EE	176.76
	100-113-325-100-017	BS - ELEM RENTAL/LEASE	333.51
	100-113-325-100-019	CE ELEM - RENTAL/LEASE	111.17
	100-113-325-100-022	JW ELEMENTARY LEASE/RENTAL	166.75
	100-113-325-100-023	ELEM RENTAL/LEASE - EE	103.39
	100-113-325-101-017	ELEM RENTAL/LEASE -56 ACADEMY	197.01
	100-114-325-100-016	HIGH SCHOOL RENTAL/LEASE - CHS	1,510.72
	100-232-325-000-000	SUPERINTENDENT - RENTAL/LEASE	831.18
	100-266-325-000-000	COMPUTER TECH - LEASE/RENTAL	196.77
	341-147-325-000-018	CDEPP 4K LEASE/RENTAL	166.76
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	166.75
	864-223-325-000-000	MEDICAID - RENTAL/LEASE	144.46
	82325 08/24/2011	73059 TJ'S LAWN & TRUCK SERVICES	3,400.00
	VO# 196879	INV# 443631	700.00
		BUS# 4	
	100-254-323-001-000	O&M REPAIRS - ACTIVITY BUS	700.00
	VO# 196880	INV# 443632	600.00
		BUS# 5	

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		100-254-323-001-000 O&M REPAIRS - ACTIVITY BUS	600.00
	VO# 196881	INV# 443633 PO# 51477	500.00
		BUS# 2	
		100-254-323-001-000 O&M REPAIRS - ACTIVITY BUS	500.00
	VO# 196913	INV# 443637 PO# 51455	600.00
		BUS# 3D	
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	600.00
	VO# 196914	INV# 443634 PO# 51455	500.00
		BUS# 2D	
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	500.00
	VO# 196915	INV# 443636 PO# 51455	500.00
		BUS# 4D	
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE	500.00
82326	08/24/2011	996165 WALDROP MECHANICAL SERVICES	6,840.00
	VO# 196882	INV# 52569 PO# 51310	6,840.00
		CUST# SCH021	
		100-254-323-000-000 O & M REPAIRS/MAINT SERVICE-HONEYWL	6,840.00
82327	08/24/2011	070505 WATER CONDITIONING, INC.	275.00
	VO# 196883	INV# 1945 PO# 51362	275.00
		JULY 2011	
		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
82328	08/24/2011	996163 WENTWORTH IT SPECIALISTS, LLC	2,750.00
	VO# 196885	INV# 0000005 PO# 51242	550.00
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	550.00
	VO# 196886	INV# 0000011 PO# 51395	2,200.00
		100-266-345-000-000 COMPUTER SERV TECH PURCHASED SERVI	2,200.00
82329	08/24/2011	070820 WESTERN PIEDMONT EDUCATION CONSORTIUM	11,648.00
	VO# 196884	INV# 2011-2012 DUES-L56 PO# 51467	11,648.00
		CUST ID: L56	
		100-224-640-000-000 STAFF DEV DUES/FEES	11,648.00
82330	08/24/2011	EMPLOYEE VENDOR	623.99
	VO# 196887	INV# 7/18-22 TRAVEL	623.99
		TAP UNIVERSITY, BEAUFORT, SC	
		268-224-332-000-016 TAP CONFERENCE TRAVEL - CHS	623.99
82331	08/26/2011	72953 AMERICAN LEGACY PUBLISHING, INC.	768.46
	VO# 197003	INV# 84422 PO# 51252	768.46
		250-113-410-000-022 "Copier" Supplies	768.46
*	82333	08/26/2011 017256 CAROLINA STITCHES	2,440.87
	VO# 196961	INV# 12286 PO# 51399	641.40
		BELL STREET MIDDLE	
		100-233-410-100-017 SCH ADMIN SUPPLIES-BS	641.40
	VO# 196962	INV# 12306 PO# 51417	1,799.47

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CLINTON ELEMENTARY			
		250-113-410-001-019 \$275 SUPPLIES	456.25
		702-272-660-006-019 CE T-SHIRT EXPENSE	1,343.22
82334	08/26/2011	74170 CERTIFIED SECURITY SYSTEMS, INC.	1,084.35
	VO# 196963	INV# REPAIRS PO# 51510	784.35
EASTSIDE ELEMENTARY			
		100-254-323-004-017 O&M REPAIRS/MAINT BS	0.00
		100-254-323-004-023 O&M REPAIRS/MAINT EE	565.00
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	219.35
	VO# 196964	INV# INSPECTION PO# 51510	300.00
BELL STREET MIDDLE			
		100-254-323-004-017 O&M REPAIRS/MAINT BS	300.00
82335	08/26/2011	018100 CITY OF CLINTON	50,519.92
	VO# 196965	INV# ELECTRIC/WATER PO# 51545	50,519.92
		100-254-321-000-000 O & M WATER & SEWER - DIST OFFICE	638.63
		100-254-321-000-016 O & M WATER & SEWER - CHS	824.49
		100-254-321-000-017 O & M WATER & SEWER - BS	164.85
		100-254-321-000-018 O & M WATER & SEWER - MSB	587.08
		100-254-321-000-019 O & M WATER & SEWER - CE	149.35
		100-254-321-000-020 O & M WATER & SEWER - MD	57.93
		100-254-321-000-023 O & M WATER & SEWER - EE	203.54
		100-254-470-000-000 O & M ENERGY (ELECT,NAT'L GAS)	4,900.36
		100-254-470-000-016 O & M ENERGY-CHS	26,178.97
		100-254-470-000-017 O & M ENERGY-BS	4,980.89
		100-254-470-000-018 O & M ENERGY-MSB	3,378.05
		100-254-470-000-019 O & M ENERGY-CE	4,569.71
		100-254-470-000-020 O & M ENERGY-MD	246.91
		100-254-470-000-023 O & M ENERGY-EE	3,639.16
82336	08/26/2011	018100 CITY OF CLINTON	15,000.00
	VO# 196966	INV# RESOURCE OFFICER PO# 51548	15,000.00
		SEPTEMBER 2011	
		100-258-395-000-016 SCHOOL RES OFFICER PUR SERVICE-CHS	15,000.00
82337	08/26/2011	72437 D.E. HENDRICK ENTERPRISES LLC	130.22
	VO# 196973	INV# 197 PO# 51491	13.83
		100-264-490-000-000 FOOD	13.83
	VO# 196974	INV# 198 PO# 51507	116.39
		100-231-490-000-000 BOARD REFRESHMENTS	116.39
82338	08/26/2011	025410 ELAINE'S ON THE SQUARE	100.00
	VO# 196967	INV# 2076 PO# 51498	100.00
		100-232-490-000-000 SUPTERINTENDENT REFRESHMENTS	100.00
82339	08/26/2011	028029 THE GRAY HOUSE	280.00
	VO# 196968	INV# FRAMES PO# 51542	280.00
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	280.00
82340	08/26/2011	030560 HONEYWELL INTERNATIONAL, INC.	37,885.00
	VO# 196969	INV# 3539846 PO# 51508	-250.50

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		ACCT# 315822	
		100-254-323-000-000 O & M REPAIRS/MAINT SERVICE-HONEYWL	-250.50
		VO# 196970 INV# 3539785 PO# 51508	-4,213.00
		100-254-323-000-000 O & M REPAIRS/MAINT SERVICE-HONEYWL	-4,213.00
		VO# 196971 INV# 3536719 PO# 51508	42,348.50
		100-254-323-000-000 O & M REPAIRS/MAINT SERVICE-HONEYWL	42,348.50
82341	08/26/2011	030850 HOUGHTON MIFFLIN HARCOURT	3,863.58
		VO# 197033 INV# 947386747 PO# 51411	3,863.58
		CUST# 235400	
		213-127-410-002-017 SUPPLIES	3,863.58
*	82344	08/26/2011 71652 LAURENS COUNTY TOUCHDOWN CLUB	125.00
		VO# 196979 INV# MEALS/BANQUET PO# 51504	125.00
		2011 TOUCHDOWN CLUB	
		100-232-332-000-000 OFFICE OF SUPT TRAVEL	125.00
82345	08/26/2011	043750 LAURENS ELECTRIC COOPERATIVE, INC.	2,026.14
		VO# 196980 INV# 17139987 PO# 51311	2,026.14
		#S 3705101, 94191418	
		100-254-323-004-019 O&M REPAIRS/MAINT CE	0.00
		100-254-323-004-022 O&M REPAIRS/MAINT JW	35.00
		100-254-470-000-022 O & M ENERGY-JW	1,991.14
*	82347	08/26/2011 044500 L&L OFFICE SUPPLY, INC.	245.75
		VO# 196982 INV# 29853 PO# 51398	41.73
		100-233-410-100-017 SCH ADMIN SUPPLIES-BS	41.73
		VO# 196983 INV# 29820 PO# 51398	64.15
		100-233-410-100-017 SCH ADMIN SUPPLIES-BS	64.15
		VO# 196984 INV# 29852 PO# 51398	9.10
		100-233-410-100-017 SCH ADMIN SUPPLIES-BS	9.10
		VO# 196985 INV# 29756 PO# 51436	97.48
		813-114-410-000-016 SUPPLIES	97.48
		VO# 197031 INV# 29935 PO# 51409	21.35
		864-214-410-000-000 MED-PSYCH SUPPLIES	21.35
		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES	0.00
		VO# 197032 INV# 29784 PO# 51409	11.94
		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES	11.94
82348	08/26/2011	72456 MCPC, INC.	409.08
		VO# 196986 INV# 5888709 PO# 51500	393.67
		CUST# 323802	
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	393.67
		VO# 197029 INV# 5888713 PO# 51415	15.41
		864-223-410-000-000 MED-SUPER OF SPEC PROG SUPPLIES	15.41
82349	08/26/2011	72258 MEADOWS SERVICES, INC.	27,307.00
		VO# 196987 INV# 1978 PO# 51549	13,172.00
		JULY 2011	
		100-254-322-000-016 PURCHASED CLEANING SERVICE-CHS	10,908.00
		100-254-322-000-017 PURCHASED CLEANING SERVICE-BS	2,264.00

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
VO# 196988	INV# 1988	PO# 51549	14,135.00
AUGUST 2011			
100-254-322-000-016	PURCHASED CLEANING SERVICE-CHS		10,908.00
100-254-322-000-017	PURCHASED CLEANING SERVICE-BS		3,227.00
82350	08/26/2011	72412 NORTHWEST EVALUATION ASSOCIATION	28,875.00
VO# 196989	INV# 34645	PO# 51557	28,875.00
CUST ID: 1449			
398-221-345-000-000	MAPS TESTING		19,000.00
933-221-345-000-000	PURCH SERV		9,875.00
* 82352	08/26/2011	73299 PIEDMONT EDUCATION AND BUSINESS ALLIANCE	5,726.00
VO# 196993	INV# FY1112-07	PO# 51437	5,726.00
207-224-312-000-016	VA051 STAFF DEV SERVICES(FORMAT)CHS		5,726.00
82353	08/26/2011	056350 QUILL CORPORATION	1,144.78
VO# 197030	INV# 6139772	PO# 51410	1,144.78
ACCT# C2539641			
864-223-410-000-000	MED-SUPER OF SPEC PROG SUPPLIES		1,144.78
82354	08/26/2011	056950 GEORGE A. REID, INC.	1,873.00
VO# 196994	INV# 08091107	PO# 51514	1,873.00
JOANNA WOODSON			
100-254-323-004-022	O&M REPAIRS/MAINT JW		1,873.00
82355	08/26/2011	72904 REPUBLIC SERVICES #744	406.37
VO# 196995	INV# 1248090	PO# 51554	406.37
ACCT# 7695			
100-254-329-000-000	O & M GARBAGE SERVICES		91.92
100-254-329-000-016	O & M GARBAGE SERVICES-CHS		186.30
100-254-329-000-017	O & M GARBAGE SERVICES-BS		0.00
100-254-329-000-018	O & M GARBAGE SERVICES-MSB		93.15
100-254-329-000-019	O & M GARBAGE SERVICES-CE		0.00
100-254-329-000-022	O & M GARBAGE SERVICES-JW		35.00
100-254-329-000-023	O & M GARBAGE SERVICES-EE		0.00
* 82358	08/26/2011	060965 SCASBO	155.00
VO# 196997	INV# REGISTRATION	PO# 51556	155.00
2011 FALL CONFERENCE			
100-252-332-000-000	FISCAL SERVICE TRAVEL		155.00
* 82360	08/26/2011	060120 SHERWIN-WILLIAMS	304.27
VO# 197000	INV# 815-6	PO# 51512	47.67
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		0.00
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-018	O & M MAINTENANCE SUPPLIES-MSB		47.67
100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE		0.00
VO# 197001	INV# 855-2	PO# 51512	37.45
100-254-412-000-016	O & M -MAINTENANCE SUPPLIES-CHS		37.45
100-254-412-000-017	O & M MAINTENANCE SUPPLIES-BS		0.00
100-254-412-000-019	O & M MAINTENANCE SUPPLIES-CE		0.00
VO# 197002	INV# 1190-3	PO# 51512	219.15

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		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	109.58
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	109.57
82361	08/26/2011	066375 TRAYCO, INC.	423.47
	VO# 197004	INV# 250355088	PO# 51509
		ACCT# 180107	161.31
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	26.88
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	26.88
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	26.88
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	26.89
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	26.89
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	26.89
	VO# 197005	INV# 250355070	PO# 51509
		100-254-412-000-016 O & M -MAINTENANCE SUPPLIES-CHS	43.69
		100-254-412-000-017 O & M MAINTENANCE SUPPLIES-BS	43.70
		100-254-412-000-018 O & M MAINTENANCE SUPPLIES-MSB	43.70
		100-254-412-000-019 O & M MAINTENANCE SUPPLIES-CE	43.69
		100-254-412-000-022 O & M MAINTENANCE SUPPLIES-JW	43.69
		100-254-412-000-023 O & M MAINTENANCE SUPPLIES-EE	43.69
*	82364	08/26/2011 069690 VISA	1,233.90
	VO# 197010	INV# PIEDMONT TECH	PO# 51440
		250-115-410-000-016 VOC SUPPLIES	1,233.90
	82365	08/26/2011 069690 VISA	1,391.61
	VO# 197011	INV# ENT RENT-A-CAR	PO# 51268
		705-273-660-015-017 BS SCIENCE OLYMPIAD EXPENSE	290.10
	VO# 197012	INV# EB SOUTH CAROLINA	PO# 51505
		100-231-410-000-000 BOARD SUPPLIES/MATERIALS	0.00
		100-232-332-000-000 OFFICE OF SUPT TRAVEL	125.00
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	0.00
	VO# 197013	INV# BARNES & NOBLE	PO# 51505
		100-231-410-000-000 BOARD SUPPLIES/MATERIALS	0.00
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	641.78
	VO# 197014	INV# AMAZON.COM	PO# 51505
		100-231-410-000-000 BOARD SUPPLIES/MATERIALS	161.21
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	52.52
	VO# 197015	INV# USPS	PO# 51505
		100-231-410-000-000 BOARD SUPPLIES/MATERIALS	0.00
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	96.00
	VO# 197016	INV# EB SOUTH CAROLINA	PO# 51505
		100-231-410-000-000 BOARD SUPPLIES/MATERIALS	0.00
		100-232-332-000-000 OFFICE OF SUPT TRAVEL	25.00
		100-232-410-000-000 OFFICE OF SUPT SUPPLIES	0.00
	82366	08/26/2011 069690 VISA	1,814.19
	VO# 197017	INV# GAYLORD NAT'L RESORT	PO# 51546
		REMS CONFERENCE	1,696.08
		219-258-332-001-000 Out of State TRAVEL	1,696.08
	VO# 197018	INV# CHARLOTTE AVIATION	PO# 51546
		219-258-332-001-000 Out of State TRAVEL	23.00

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	VO# 197019	INV# SHELL OIL	PO# 51546	15.11
	219-258-332-001-000	Out of State TRAVEL		15.11
	VO# 197020	INV# AIRTRAN AIR	PO# 51546	40.00
	219-258-332-001-000	Out of State TRAVEL		40.00
	VO# 197021	INV# AIRTRAN AIR	PO# 51546	40.00
	219-258-332-001-000	Out of State TRAVEL		40.00
82367	08/26/2011	069690 VISA		2,137.97
	VO# 197022	INV# WALMART.COM	PO# 51484	447.23
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE		0.00
	100-254-410-100-023	O & M SUPPLIES-EE		447.23
	250-112-410-000-023	"Copier" SUPPLIES		0.00
	250-113-410-001-023	\$275 SUPPLIES		0.00
	368-224-332-000-023	ATA TRAVEL - EE		0.00
	368-224-410-000-023	ATA STAFF DEVELOPMENT - EE		0.00
	VO# 197023	INV# HILTON GARDEN INN	PO# 51484	273.64
		SC TAP UNIVERSITY		
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE		0.00
	250-112-410-000-023	"Copier" SUPPLIES		0.00
	250-113-410-001-023	\$275 SUPPLIES		0.00
	368-224-332-000-023	ATA TRAVEL - EE		273.64
	368-224-410-000-023	ATA STAFF DEVELOPMENT - EE		0.00
	VO# 197024	INV# THE MASTER TEACHER	PO# 51484	182.73
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE		182.73
	250-112-410-000-023	"Copier" SUPPLIES		0.00
	250-113-410-001-023	\$275 SUPPLIES		0.00
	368-224-410-000-023	ATA STAFF DEVELOPMENT - EE		0.00
	VO# 197025	INV# AMAZON.COM	PO# 51484	383.88
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE		0.00
	250-112-410-000-023	"Copier" SUPPLIES		0.00
	250-113-410-001-023	\$275 SUPPLIES		0.00
	368-224-410-000-023	ATA STAFF DEVELOPMENT - EE		383.88
	VO# 197026	INV# CLINTON TRUE VALUE	PO# 51484	47.16
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE		47.16
	250-112-410-000-023	"Copier" SUPPLIES		0.00
	250-113-410-001-023	\$275 SUPPLIES		0.00
	VO# 197027	INV# WAL-MART	PO# 51484	346.83
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE		0.00
	250-112-410-000-023	"Copier" SUPPLIES		346.83
	250-113-410-001-023	\$275 SUPPLIES		0.00
	VO# 197028	INV# 365 OFFICE SUPPLIES	PO# 51484	456.50
	100-233-410-100-023	SCH ADMIN SUPPLIES-EE		0.00
	250-113-410-001-023	\$275 SUPPLIES		456.50
82368	08/31/2011	012450 ARMFIELD'S OFFICE & SCHOOL SUPPLY, INC.		440.84
	VO# 197096	INV# 1359	PO# 51495	440.84
	250-147-410-001-018	SUPPLIES		440.84
*	82372	08/31/2011	74053 COUNTRY MEATS	1,105.00
	VO# 197101	INV# 59103	PO# 51521	255.00

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		CLINTON HIGH		
	707-273-662-106-016	CHS FFA CLUB EXPENSE	255.00	
	VO# 197102	INV# 59577	PO# 51521	
			850.00	
		CLINTON HIGH		
	707-273-662-106-016	CHS FFA CLUB EXPENSE	850.00	
82373	08/31/2011	021575 DAVIS BUSINESS SYSTEMS INC	1,333.51	
	VO# 197103	INV# 118966	PO# 51562	
			1,146.53	
	250-113-410-000-019	"Copier" Supplies	1,146.53	
	250-113-410-001-019	\$275 SUPPLIES	0.00	
	VO# 197104	INV# 118921	PO# 51562	
			186.98	
	250-113-410-001-019	\$275 SUPPLIES	186.98	
82374	08/31/2011	72437 D.E. HENDRICK ENTERPRISES LLC	241.24	
	VO# 197109	INV# 195	PO# 51492	
			241.24	
	341-147-410-000-018	SUPPLIES	241.24	
82375	08/31/2011	74629 DORCHESTER SCHOOL DISTRICT 2	2,553.16	
	VO# 197105	INV# PROVISO	PO# 51414	
			2,553.16	
		FY2010-2011		
	100-149-372-000-016	OTHER SPECIAL PROGRAMS TUITION-CHS	2,553.16	
82376	08/31/2011	73581 FIRMIN FORD, INC.	172.87	
	VO# 197106	INV# 117828	PO# 51485	
			172.87	
	100-254-412-002-000	O&M SUPPLIES - DISTRICT VEHICLES	172.87	
82377	08/31/2011	026332 FIRST LAB	119.00	
	VO# 197107	INV# 390894	PO# 51472	
			86.25	
		CUST ID: L1885		
	100-255-395-000-000	TRANSP. OTHER PROF & TECH SERVICES	86.25	
	VO# 197108	INV# 438952	PO# 51472	
			32.75	
	100-255-395-000-000	TRANSP. OTHER PROF & TECH SERVICES	32.75	
82378	08/31/2011	EMPLOYEE VENDOR	350.00	
	VO# 197112	INV# 6/22-23 TRAVEL	117.20	
			117.20	
		CREATIVE CURRICULUM		
	341-224-332-000-000	TRAVEL	117.20	
	VO# 197113	INV# 7/12-14 TRAVEL	232.80	
			232.80	
		CREATIVE CURRICULUM		
	341-224-332-000-000	TRAVEL	232.80	
*	82380	08/31/2011	996178 KINARD CONTROL SYSTEMS, INC.	2,448.53
	VO# 197111	INV# 2011-5089	PO# 51511	
			2,448.53	
	100-254-323-004-000	O&M REPAIRS/MAINT	1,554.93	
	100-254-412-000-000	O & M MAINTENANCE SUPPLIES	670.41	
	100-255-410-000-000	TRANSPORTATION SUPPLIES	223.19	
82381	08/31/2011	72179 LAMINEX, INC.	4,364.50	
	VO# 197114	INV# 26613	PO# 51529	
			4,364.50	
		CUST# 8648330817		
	707-271-410-104-016	CHS ID BADGE SUPPLIES	50.26	
	707-271-410-104-016	CHS ID BADGE SUPPLIES	4,314.24	

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82382	08/31/2011	043475 LAURENS CO. EMERGENCY MEDICAL SERVICES	650.00
	VO# 197115	INV# 8/26 EMS SERVICE PO# 51515	325.00
		CHS / NEWBERRY	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	325.00
	VO# 197116	INV# 9/2 EMS SERVICE PO# 51515	325.00
		CHS / WOODRUFF	
	708-271-660-001-016	CHS FOOTBALL EXPENSE	325.00
82383	08/31/2011	043700 LAURENS COUNTY SCHOOL DIST 55	163,179.09
	VO# 197190	INV# EQUALIZATION	126,749.68
		FY2010-2011	
	100-000-141-000-000	DUE TO/FROM LAURENS S D 55	126,749.68
	VO# 197191	INV# NATIONAL FOREST	36,429.41
		FY2010-2011	
	100-000-141-000-000	DUE TO/FROM LAURENS S D 55	36,429.41
82384	08/31/2011	043730 LAURENS DISTRICT 55 HIGH SCHOOL	1,697.35
	VO# 197117	INV# DISBURSEMENT PO# 51533	1,697.35
		CHS JAMBOREE	
	708-271-660-017-016	CHS JAMB/PLAYOFF EXP	1,697.35
82385	08/31/2011	996169 LEXINGTON CO SCHOOL DIST TWO	4,050.00
	VO# 197118	INV# PROVISIO PO# 51336	4,050.00
		FY2010-2011	
	864-127-311-000-000	MED-LD PROF INSTRUCTIONAL SERVICES	4,050.00
82386	08/31/2011	044500 L&L OFFICE SUPPLY, INC.	114.48
	VO# 197119	INV# 29971 PO# 51496	13.65
	250-147-410-001-018	SUPPLIES	13.65
	VO# 197120	INV# 29861 PO# 51496	85.43
	250-147-410-001-018	SUPPLIES	85.43
	VO# 197121	INV# 30038 PO# 51496	15.40
	250-147-410-001-018	SUPPLIES	15.40
*	82389	08/31/2011 051084 OFFICE DEPOT, INC.	149.13
	VO# 197125	INV# 575801574001 PO# 51425	2.38
		ACCT# 30924356	
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	2.38
	VO# 197126	INV# 575801418001 PO# 51425	146.75
	100-252-410-000-000	FISCAL SERVICE SUPPLIES/MATERIALS	146.75
*	82391	08/31/2011 996168 PHILADELPHIA SECURITY PRODUCTS	265.85
	VO# 197128	INV# 39454A PO# 51375	265.85
		CUST# 38269	
	705-271-660-045-017	BS LOST LOCK EXPENSE	265.85
*	82393	08/31/2011 054080 PREMIER AGENDAS, INC.	5,791.70
	VO# 197129	INV# 204500159893 PO# 51432	2,778.15
		CUST# 265514	
	250-113-410-001-017	\$275 SUPPLIES	369.15
	250-113-410-001-017	\$275 SUPPLIES	2,409.00

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	VO# 197130	INV# 204500174681 CUST# 265516	PO# 51551 3,013.55
	707-190-660-000-016	CHS PUPIL ACTIVITIES	230.05
	707-190-660-000-016	CHS PUPIL ACTIVITIES	2,783.50
82394	08/31/2011	055150 PRINTERS ASSOCIATES, INC.	296.76
	VO# 197131	INV# 85105 CLINTON HIGH SCHOOL	PO# 51525 126.63
	250-114-410-001-016	\$275 SUPPLIES	126.63
	VO# 197132	INV# 85095	PO# 51530 170.13
	707-271-410-000-016	CHS ADMINISTRATIVE SUPPLIES	170.13
82395	08/31/2011	72892 PRTC	256.78
	VO# 197188	INV# 5324444	PO# 51430 42.79
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	42.79
	VO# 197189	INV# 5301852	PO# 51430 213.99
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	213.99
82396	08/31/2011	056692 REALLY GOOD STUFF, INC.	128.00
	VO# 197133	INV# 3646414 ACCT# 8426251	PO# 51247 128.00
	250-113-410-001-019	\$275 SUPPLIES	128.00
*	82398	08/31/2011	73077 SC DEPARTMENT OF JUVENILE JUSTICE 137.35
	VO# 197135	INV# 704774	PO# 51388 137.35
	100-149-372-000-016	OTHER SPECIAL PROGRAMS TUITION-CHS	137.35
82399	08/31/2011	058415 SCHOOL DISTRICT OF GREENVILLE COUNTY	1,803.10
	VO# 197136	INV# UM481 LOCATION# 7981	PO# 51389 1,803.10
	100-149-372-000-016	OTHER SPECIAL PROGRAMS TUITION-CHS	1,803.10
82400	08/31/2011	058424 SCHOOL HEALTH CORPORATION	707.61
	VO# 197137	INV# 1921620-00 CUST# 72878	PO# 51341 470.88
	100-213-410-000-019	HEALTH SUPPLIES - CE	470.88
	VO# 197138	INV# 1921599-0 CUST# 72880	PO# 51355 236.73
	100-213-410-000-022	HEALTH SUPPLIES - JW	236.73
*	82402	08/31/2011	062230 SC SCHOOL FOR THE DEAF & BLIND 13,251.67
	VO# 197183	INV# 2000168695 CUST# 3302004	PO# 51284 2,830.00
	864-124-311-000-016	PURCH SERV	1,415.00
	864-124-311-000-019	MEDICAID PUR SERV. SCSDB	1,415.00
	VO# 197185	INV# 2000168694 CUST# 3302004	PO# 51278 8,490.00
	385-125-311-000-018	PURCH SERV	2,830.00
	385-125-311-000-019	PURCH SERV	2,830.00
	385-125-311-000-022	PURCH SERV	2,830.00
	VO# 197186	INV# 2200015028 CUST# 3302004	PO# 51283 -1,029.00

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		864-124-311-000-016 PURCH SERV		-1,029.00
	VO# 197187	INV# 2000168696	PO# 51283	2,960.67
		CUST# 3302004		
		864-124-311-000-016 PURCH SERV		2,960.67
82403	08/31/2011	059820 SEVEN OAKS DOORS & HARDWARE, INC.		137.50
	VO# 197140	INV# 953235	PO# 51519	137.50
		CUST# LAUCODIST		
		708-271-660-000-016 CHS ATHLETIC GENERAL EXPENSE		137.50
82404	08/31/2011	74233 SOLIANT HEALTH		1,560.45
	VO# 197141	INV# 4648432	PO# 51338	1,560.45
		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		760.45
		397-126-311-000-018 PURCH SERV		800.00
*	82406	08/31/2011	064401 STATE BUDGET AND CONTROL BOARD	239,285.56
	VO# 197144	INV# 5305600		239,285.56
		SEPTEMBER 2011		
		100-000-455-000-000 S. C. HEALTH INSURANCE W/H		57,979.14
		100-000-455-000-006 DEPENDENT LIFE INS WITHHELD		189.72
		100-000-455-000-007 SPOUSAL DEPENDENT LIFE		1,231.54
		100-000-455-000-009 DENTAL PLUS REGULAR INSURANCE		8,384.60
		100-000-455-000-012 STATE SLTD INSURANCE WITHHELD		959.34
		100-000-456-000-000 S. C. OPTIONAL LIFE INS. W/H		7,699.28
		100-000-459-000-012 VISION PLAN		2,157.76
		100-000-459-000-013 TOBACCO FEES		2,500.00
		100-000-460-003-000 ACCRUED HEALTH		152,733.96
		100-000-460-004-000 ACCRUED DENTAL		4,211.34
		100-000-460-005-000 ACCRUED OTHER		1,238.88
82407	08/31/2011	72526 STROM THURMOND HIGH SCHOOL		1,697.35
	VO# 197145	INV# DISBURSEMENT	PO# 51534	1,697.35
		CHS JAMBOREE		
		708-271-660-017-016 CHS JAMB/PLAYOFF EXP		1,697.35
82408	08/31/2011	996177 SUNBELT EXPO OFFICE		240.00
	VO# 197146	INV# TICKETS	PO# 51522	240.00
		SUNBELT AG EXPO		
		707-273-662-106-016 CHS FFA CLUB EXPENSE		240.00
82409	08/31/2011	72943 THORNWELL HOME FOR CHILDREN		3,341.84
	VO# 197147	INV# TUTORING	PO# 51576	3,341.84
		JULY 2011		
		201-113-311-000-024 PUR SERV		1,670.92
		201-114-311-000-024 PUR SERV		1,670.92
82410	08/31/2011	067190 U.S. POST OFFICE		132.00
	VO# 197148	INV# STAMPS	PO# 51569	132.00
		703-271-410-000-023 EE ADMINISTRATIVE SUPPLIES		132.00

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 8/1/2011 TO 8/31/2011 & CHECK NUMBERS 0 TO 2147483647
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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
82411	08/31/2011	069690 VISA	117.64
	VO# 197156	INV# OFFICE MAX	117.64
	707-272-410-062-016	CHS SCHOOL STORE EXPENSE	110.98
	707-272-410-062-016	CHS SCHOOL STORE EXPENSE	6.66
82412	08/31/2011	069690 VISA	129.74
	VO# 197157	INV# INGLES	129.74
	702-271-490-000-019	CE FOOD	129.74
*	82414	070305 WAL-MART COMMUNITY	7,919.57
	VO# 197161	INV# 2825	352.50
	864-127-410-000-022	MEDICAID LD INST. SUPPLIES-JW	352.50
	VO# 197162	INV# 4925	315.10
	864-127-410-000-016	MEDICAID LD INST. SUPPLIES-CHS	315.10
	VO# 197163	INV# 2141	29.90
	100-232-410-000-000	OFFICE OF SUPT SUPPLIES	29.90
	VO# 197164	INV# 8553	561.33
	250-147-410-000-018	SUPPLIES	561.33
	VO# 197165	INV# 3092	80.76
	100-264-410-000-000	STAFF SERVICES SUPPLIES	39.76
	100-264-410-000-000	STAFF SERVICES SUPPLIES	2.38
	100-264-490-000-000	FOOD	38.62
	VO# 197166	INV# 1732	150.29
	702-271-490-000-019	CE FOOD	150.29
	VO# 197167	INV# 7037	634.94
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	599.00
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	35.94
	VO# 197168	INV# 4916	659.12
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	659.12
	VO# 197169	INV# 0807	2,106.09
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	1,986.88
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	119.21
	VO# 197170	INV# 8383	77.39
	707-271-690-000-016	CHS OTHER OBJECTS	77.39
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	0.00
	VO# 197171	INV# 8185	202.34
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	202.34
	VO# 197172	INV# 6488	151.91
	708-271-660-000-016	CHS ATHLETIC GENERAL EXPENSE	151.91
	VO# 197173	INV# 2618	493.31
	100-266-445-000-000	COMPUTER SER. TECH & SOFTWARE SUP	493.31
	VO# 197174	INV# 3413	17.92
	864-161-410-000-018	MEDICAID SUPPLIES-MSB	17.92
	VO# 197175	INV# 1544	326.00
	100-255-410-000-000	TRANSPORTATION SUPPLIES	326.00
	VO# 197176	INV# 5488	37.72
	100-255-410-000-000	TRANSPORTATION SUPPLIES	37.72
	VO# 197177	INV# 1714	58.90
	100-255-410-000-000	TRANSPORTATION SUPPLIES	58.90

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 8/1/2011 TO 8/31/2011 & CHECK NUMBERS 0 TO 2147483647
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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
VO# 197178	197178	INV# 6510	871.20	
100-255-410-000-000		TRANSPORTATION SUPPLIES	871.20	
VO# 197179	197179	INV# 5849	484.28	
250-147-410-000-018		SUPPLIES	0.00	
250-147-410-001-018		SUPPLIES	484.28	
VO# 197180	197180	INV# 9156	248.59	
250-147-410-000-018		SUPPLIES	248.59	
250-147-410-001-018		SUPPLIES	0.00	
VO# 197181	197181	INV# 0550	59.98	
250-147-410-000-018		SUPPLIES	59.98	
250-147-410-001-018		SUPPLIES	0.00	
82415	08/31/2011	070775 WEST ELECTRICAL CONTRACTORS OF NEWBERRY,	19,385.00	
VO# 197149	197149	INV# APP# 001	19,385.00	
		PROJ 1125 CHS WELDING LAB		
392-115-323-000-016		PURCH SERV	19,385.00	
82416	08/31/2011	EMPLOYEE VENDOR	193.81	
VO# 197150	197150	INV# 7/13 TRAVEL	36.21	
		STEM SUMMIT		
803-221-332-000-000		S2TEM IMPROV INSTR TRAVEL	36.21	
VO# 197151	197151	INV# 7/28 TRAVEL	30.60	
		LAURENS 56		
803-221-332-000-000		S2TEM IMPROV INSTR TRAVEL	30.60	
VO# 197153	197153	INV# 8/10 TRAVEL	30.60	
		LAURENS 56		
803-221-332-000-000		S2TEM IMPROV INSTR TRAVEL	30.60	
VO# 197154	197154	INV# 8/17 TRAVEL	30.60	
		LAURENS 56		
803-221-332-000-000		S2TEM IMPROV INSTR TRAVEL	30.60	
VO# 197155	197155	INV# 8/1-2 TRAVEL	65.80	
		STEM SUMMIT, STATE CTR MTG		
803-221-332-000-000		S2TEM IMPROV INSTR TRAVEL	65.80	
82417	08/31/2011	071285 WOODRUFF HIGH SCHOOL	1,697.35	
VO# 197159	197159	INV# DISBURSEMENT	1,697.35	
		CHS JAMBOREE		
708-271-660-017-016		CHS JAMB/PLAYOFF EXP	1,697.35	
*	82419	08/31/2011	061230 SC DEPARTMENT OF REVENUE	2,042.28
	VO# 197333	INV#	2,042.28	
		VOUCHER - AP USE TAX		
100-213-410-000-019		HEALTH SUPPLIES - CE	32.30	
100-213-410-000-022		HEALTH SUPPLIES - JW	16.24	
100-231-410-000-000		BOARD SUPPLIES/MATERIALS	11.05	
100-232-410-000-000		OFFICE OF SUPT SUPPLIES	5.32	
100-233-410-100-019		SCH ADMIN SUPPLIES-CE	5.47	
100-233-410-100-023		SCH ADMIN SUPPLIES-EE	12.53	
100-252-410-000-000		FISCAL SERVICE SUPPLIES/MATERIALS	4.42	
100-255-690-000-000		TRANSPORTATION-OTHER OBJECTS	0.64	
100-264-410-000-000		STAFF SERVICES SUPPLIES	0.39	

LAURENS COUNTY SCHOOL DIST 56

CHECK REGISTER FOR 8/1/2011 TO 8/31/2011 & CHECK NUMBERS 0 TO 2147483647
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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
100-266-345-001-000		TECHNOLOGY MOVE		119.98
100-266-445-000-000		COMPUTER SER. TECH & SOFTWARE SUP		45.91
100-266-690-000-000		COMPUTER SERVICES WATER		0.34
250-112-410-000-019		"Copier" SUPPLIES		159.43
250-113-410-001-017		\$275 SUPPLIES		165.26
250-113-410-001-019		\$275 SUPPLIES		8.78
250-113-410-001-023		\$275 SUPPLIES		53.70
250-266-445-000-000		TECH SUPPLIES		1,037.06
368-224-410-000-023		ATA STAFF DEVELOPMENT - EE		26.33
705-271-660-045-017		BS LOST LOCK EXPENSE		18.24
707-190-660-000-016		CHS PUPIL ACTIVITIES		190.95
707-271-410-104-016		CHS ID BADGE SUPPLIES		3.45
707-272-410-062-016		CHS SCHOOL STORE EXPENSE		1.09
707-273-662-030-016		CHS A.C.C. EXPENSE		6.35
707-273-662-106-016		CHS FFA CLUB EXPENSE		75.80
708-271-660-001-016		CHS FOOTBALL EXPENSE		8.76
708-271-660-003-016		CHS BASEBALL EXPENSE		8.76
708-271-660-006-016		CHS SOFTBALL EXPENSE		8.76
708-271-660-016-016		CHS SOCCER EXPENSE		8.76
864-127-410-000-016		MEDICAID LD INST. SUPPLIES-CHS		5.23
926-390-410-000-000		USREC - SUPPLIES		0.98
			TOTAL NUMBER OF CHECKS:	227
				1,594,835.53
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,594,835.53</u></u>