

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 703			
371722	06/08/2010	501600 AGRI SUPPLY, INC.	680.25
	VO# 61730	INV# 04-593420 PO# 552109	32.35
		MAINTENANCE	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	32.35
	VO# 61789	INV# 04-601430 PO# 367309	647.90
		SUPPLIES	
	905-115-540-0000-33	VOC STATE EQUIPMENT	647.90
371723	06/08/2010	501850 AIRLESS SPRAY SYSTEMS	162.00
	VO# 61769	INV# DUPLEX	162.00
		TEACHERAGE	
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	162.00
371724	06/08/2010	503385 EMPLOYEE VENDOR	1,000.00
	VO# 61710	INV# 2ND SEMES	1,000.00
		PERFECT ATTENDANCE	
	100-114-130-0000-33	HS TCHR ATTEND INCENTIVE STIPEND	1,000.00
371725	06/08/2010	503650 AMERICAN EXPRESS	176.60
	VO# 61731	INV# 003	176.60
		SUPPLIES	
	100-232-410-0000-30	SUPERINTENDENT SUPPLIES	176.60
371726	06/08/2010	506307 AT&T	1,381.56
	VO# 61733	INV# 7101	758.17
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	758.17
	VO# 61734	INV# 2440	623.39
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	623.39
371727	06/08/2010	506307 AT&T	2.32
	VO# 61732	INV# 990854510	2.32
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	2.32
371728	06/08/2010	508153 BARNHILL'S SEPTIC AND SERVICE	76.46
	VO# 61726	INV# 3796	76.46
		MAINTENANCE	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	76.46
371729	06/08/2010	508872 EMPLOYEE VENDOR	1,000.00
	VO# 61700	INV# 2ND SEMES	1,000.00
		PERFECT ATTENDANCE	
	100-113-130-0000-32	MS TCHR ATTEND INCEN STIPENDS	1,000.00
371730	06/08/2010	509703 EMPLOYEE VENDOR	628.00
	VO# 61791	INV# IB TRAINING	500.00
		STIPEND	
	334-224-130-0000-30	PROF DEVELOP IMPROV STIPENDS	500.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 61792	INV# IB CONFERENCE MEALS	128.00
	334-224-332-0000-30	IMPROVE OF INSTRUC TRAVEL	128.00
371731	06/08/2010	509703 EMPLOYEE VENDOR	2,200.00
	VO# 61793	INV# EDPD 807-566 INSTRUCTION	2,200.00
	334-224-312-0000-30	IMPROV OF INSTRUC SERVICE	2,200.00
371732	06/08/2010	510575 EMPLOYEE VENDOR	2,650.86
	VO# 61680	INV# INCENTIVE INCENTIVE	2,650.86
	100-112-130-0005-31	TCHR INCENTIVE BONUS	2,650.86
371733	06/08/2010	511371 EMPLOYEE VENDOR	1,000.00
	VO# 61649	INV# 09/10 2ND SEM PERFECT ATTENDANCE	1,000.00
	100-111-130-0000-34	TCHR ATTEND INCENTIVE STIPEND	1,000.00
371734	06/08/2010	512088 EMPLOYEE VENDOR	2,383.28
	VO# 61684	INV# INCENTIVE INCENTIVE	2,383.28
	100-112-130-0005-31	TCHR INCENTIVE BONUS	2,383.28
371735	06/08/2010	514623 EMPLOYEE VENDOR	25.00
	VO# 61735	INV# 6/22-23 MEALS	25.00
	100-224-332-0000-34	IMPROV OF INSTRUC TRAVL/REGIS.	25.00
371736	06/08/2010	517936 EMPLOYEE VENDOR	1,981.73
	VO# 61669	INV# INCENTIVE INCENTIVE	1,981.73
	100-112-130-0005-31	TCHR INCENTIVE BONUS	1,981.73
371737	06/08/2010	518125 EMPLOYEE VENDOR	1,000.00
	VO# 61654	INV# 09/10 2ND SEM PERFECT ATTENDANCE	1,000.00
	100-112-130-0000-31	TCHR ATTEND INCENTIVE STIPEND	1,000.00
371738	06/08/2010	518298 EMPLOYEE VENDOR	1,000.00
	VO# 61711	INV# 2ND SEMES PERFECT ATTENDANCE	1,000.00
	100-114-130-0000-33	HS TCHR ATTEND INCENTIVE STIPEND	1,000.00
371739	06/08/2010	518623 CCS OF SOUTH CAROLINA INC	14,000.00
	VO# 61777	INV# JUNE 2010 SERVICES	14,000.00
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	7,000.00
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	7,000.00
371740	06/08/2010	518675 CDW GOVERNMENT INC	26,189.88
	VO# 61736	INV# SPZ1327 SUPPLIES	1,294.37
		PO# 551509	

FY 2009-2010

DILLON COUNTY SCHOOL DISTRICT #3

CHECK REGISTER FOR 06/01/2010 TO 06/30/2010 & CHECK NUMBERS 0 TO 9999999999

CASH ACCT: 100-000-141-0000-30

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-266-410-0000-30 DIST TECHNICIAN SUPPLIES		1,294.37
		VO# 61737 INV# SPZ1109 PO# 550609		1,162.51
		TECHNOLOGY		
		100-266-540-0000-30 DIST TECH EQUIPMENT		1,162.51
		VO# 61738 INV# SSC8900 PO# 552409		23,733.00
		TECHNOLOGY		
		905-115-540-0000-33 VOC STATE EQUIPMENT		23,733.00
371741	06/08/2010	523424 COLLEGE OF CHARLESTON		2,415.00
		VO# 61841 INV# EDPD0104017		2,415.00
		TUITION		
		201-223-312-0000-30 COORD STAFF DEVELOP SERVICES		2,241.00
		334-224-312-0000-30 IMPROV OF INSTRUC SERVICE		174.00
371742	06/08/2010	523533 EMPLOYEE VENDOR		1,000.00
		VO# 61650 INV# 09/10 2ND SEM		1,000.00
		PERFECT ATTENDANCE		
		100-111-130-0000-34 TCHR ATTEND INCENTIVE STIPEND		1,000.00
371743	06/08/2010	523533 EMPLOYEE VENDOR		194.50
		VO# 61739 INV# REIMBURSEMENT		194.50
		MILEAGE		
		100-224-332-0000-34 IMPROV OF INSTRUC TRAVL/REGIS.		194.50
371744	06/08/2010	525550 COUNCIL FOR EXCEPTIONAL CHILDREN		199.00
		VO# 61824 INV# 597157		199.00
		DUES		
		215-223-640-0000-30 COORD/SPCH/PSY DUES		199.00
371745	06/08/2010	527100 EMPLOYEE VENDOR		2,625.00
		VO# 61740 INV# APRIL 2010		1,181.25
		SERVICES		
		270-213-312-0000-31 THERAPIST SERVICES		1,181.25
		VO# 61741 INV# MAY 2010		1,443.75
		SERVICES		
		270-213-312-0000-31 THERAPIST SERVICES		1,443.75
371746	06/08/2010	527690 CURRICULUM ASSOC. INC.		280.01
		VO# 61742 INV# 90042816 PO# 173909		280.01
		SUPPLIES		
		203-127-410-0000-31 LD SUPPLIES		280.01
371747	06/08/2010	529890 EMPLOYEE VENDOR		500.00
		VO# 61695 INV# 2ND SEMES		500.00
		PERFECT ATTENDANCE		
		100-255-130-0000-30 TRANSPORTATION STIPEND		500.00
371748	06/08/2010	532000 DILLON FAMILY MEDICINE P.A.		75.00
		VO# 61744 INV# 132664		75.00
		PHYSICAL		
		100-255-390-0000-30 DRUG TESTS/PHYSICALS/RECERTIFICATIO		75.00
371749	06/08/2010	533300 DILLON WOOD WORKS		211.57

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 61725	INV# 4 TICKETS MAINTENANCE	211.57
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	51.52
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	160.05
371750	06/08/2010	533400 DILMAR OIL CO	323.49
	VO# 61729	INV# 169703 MAINTENANCE	323.49
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	323.49
371751	06/08/2010	534750 EMPLOYEE VENDOR	500.00
	VO# 61697	INV# 2ND SEMES PERFECT ATTENDANCE	500.00
	100-255-130-0000-30	TRANSPORTATION STIPEND	500.00
371752	06/08/2010	537382 EMPLOYEE VENDOR	500.00
	VO# 61693	INV# 2ND SEMES PERFECT ATTENDANCE	500.00
	100-255-130-0000-30	TRANSPORTATION STIPEND	500.00
371753	06/08/2010	537654 ELITE LIGHTING CO.	1,297.33
	VO# 61767	INV# 140102 SUPPLIES	1,297.33
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	1,065.15
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	232.18
371754	06/08/2010	538150 EMPLOYEE VENDOR	2,519.95
	VO# 61679	INV# INCENTIVE INCENTIVE	2,519.95
	100-112-130-0005-31	TCHR INCENTIVE BONUS	2,519.95
371755	06/08/2010	540559 FEDEX	49.29
	VO# 61743	INV# 7093219847 SERVICES	49.29
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	49.29
371756	06/08/2010	540950 EMPLOYEE VENDOR	303.38
	VO# 61665	INV# INCENTIVE INCENTIVE	303.38
	100-112-130-0005-31	TCHR INCENTIVE BONUS	303.38
371757	06/08/2010	542673 FLUDDS SUMMERSETT SECURITY INC	19.44
	VO# 61779	INV# S023281 SUPPLIES	19.44
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	19.44
371758	06/08/2010	543372 EMPLOYEE VENDOR	500.00
	VO# 61699	INV# 2ND SEMES PERFECT ATTENDANCE	500.00
	100-255-130-0000-30	TRANSPORTATION STIPEND	500.00
371759	06/08/2010	544200 FRANCIS MARION UNIVERSITY	18,850.00
	VO# 61745	INV# 008812	9,750.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		TUITION		
		100-221-290-0000-30 IMPROV OF INSTRUC BENEFITS	9,750.00	
		VO# 61768 INV# 008830	9,100.00	
		TUITION		
		100-221-290-0000-30 IMPROV OF INSTRUC BENEFITS	9,100.00	
371760	06/08/2010	545731 EMPLOYEE VENDOR		500.00
		VO# 61694 INV# 2ND SEMES	500.00	
		PERFECT ATTENDANCE		
		100-255-130-0000-30 TRANSPORTATION STIPEND	500.00	
371761	06/08/2010	545832 EMPLOYEE VENDOR		2,108.72
		VO# 61671 INV# INCENTIVE	2,108.72	
		INCENTIVE		
		100-112-130-0005-31 TCHR INCENTIVE BONUS	2,108.72	
371762	06/08/2010	547367 EMPLOYEE VENDOR		1,000.00
		VO# 61701 INV# 2ND SEMES	1,000.00	
		PERFECT ATTENDANCE		
		100-113-130-0000-32 MS TCHR ATTEND INCEN STIPENDS	1,000.00	
371763	06/08/2010	547650 EMPLOYEE VENDOR		1,000.00
		VO# 61712 INV# 2ND SEMES	1,000.00	
		PERFECT ATTENDANCE		
		100-114-130-0000-33 HS TCHR ATTEND INCENTIVE STIPEND	1,000.00	
371764	06/08/2010	548425 EMPLOYEE VENDOR		1,000.00
		VO# 61702 INV# 2ND SEMES	1,000.00	
		PERFECT ATTENDANCE		
		100-113-130-0000-32 MS TCHR ATTEND INCEN STIPENDS	1,000.00	
371765	06/08/2010	548835 EMPLOYEE VENDOR		500.00
		VO# 61692 INV# 2ND SEMES	500.00	
		PERFECT ATTENDANCE		
		100-255-130-0000-30 TRANSPORTATION STIPEND	500.00	
371766	06/08/2010	549190 EMPLOYEE VENDOR		60.00
		VO# 61834 INV# 5/10-5/24	60.00	
		SERVICES		
		203-136-110-0000-34 PRESCHL HDC ITIN EMP SALARY	60.00	
371767	06/08/2010	551725 HANDI CLEAN		2,527.09
		VO# 61746 INV# SI-103546 PO# 551709	2,527.09	
		MAINT SUPPLIES3		
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	1,263.55	
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	1,263.54	
371768	06/08/2010	553300 EMPLOYEE VENDOR		2,025.50
		VO# 61668 INV# INCENTIVE	2,025.50	
		INCENTIVE		
		100-112-130-0005-31 TCHR INCENTIVE BONUS	2,025.50	
371769	06/08/2010	517950 EMPLOYEE VENDOR		2,009.01

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 61675	INV# INCENTIVE	2,009.01
		INCENTIVE	
	100-112-130-0005-31	TCHR INCENTIVE BONUS	2,009.01
371770	06/08/2010	554194 EMPLOYEE VENDOR	1,399.11
	VO# 61682	INV# INCENTIVE	1,399.11
		INCENTIVE	
	100-112-130-0005-31	TCHR INCENTIVE BONUS	1,399.11
371771	06/08/2010	554200 HERALD OFFICE SUPPLY	4,656.62
	VO# 61747	INV# 1688309-0	2,170.80
		PO# 553309	
		SUPPLIES	
	201-223-410-0000-30	COORD/HOMELESS SUPPLIES	2,170.80
	VO# 61748	INV# 1682914-0	84.97
		SUPPLIES	
	100-255-410-0000-30	TRANSPORTATION SUPPLIES	84.97
	VO# 61750	INV# 1686701-0	42.11
		SUPPLIES	
	100-212-410-0000-32	GUIDANCE SUPPLIES	42.11
	VO# 61751	INV# 16729050	319.64
		PO# 549709	
		SERVICE	
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	319.64
	VO# 61752	INV# 1684054-0	904.50
		PO# 552509	
		SUPPLIES	
	203-223-410-0000-30	COORD SUPPLIES/DOC MGNMT	904.50
	VO# 61757	INV# 1687455-0	142.00
		COPIER MAINT	
	100-113-323-0000-32	M/S CLASSROOM REPAIRS & SERVICES	142.00
	VO# 61771	INV# 1689573-0	781.82
		PO# 368609	
		SUPPLIES	
	938-224-410-0000-33	IMPROV OF INSTRUC SUPPLIES	781.82
	VO# 61843	INV# 1682885-0	172.78
		PO# 552209	
		SUPPLIES	
	203-223-410-0000-30	COORD SUPPLIES/DOC MGNMT	172.78
	VO# 61847	INV# 16874540	38.00
		COPIER MAINT	
	100-257-323-0000-30	DIST COPIER MAINT/SUPPLIES	38.00
371772	06/08/2010	555600 HOME & INDUSTRIAL SUPPLIES	74.22
	VO# 61782	INV# 283615	27.82
		TEACHERAGE	
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	27.82
	VO# 61783	INV# 282601	3.78
		MAINTENANCE	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	3.78
	VO# 61784	INV# 282941	42.62
		TEACHERAGE	
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	42.62
371773	06/08/2010	556500 EMPLOYEE VENDOR	58.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 61753	INV# REIMBURSEMENT MILEAGE	58.00
	100-232-332-0000-30	SUPERINTENDENT TRAVEL	58.00
371774	06/08/2010	557875 EMPLOYEE VENDOR	1,000.00
	VO# 61713	INV# 2ND SEMES PERFECT ATTENDANCE	1,000.00
	100-114-130-0000-33	HS TCHR ATTEND INCENTIVE STIPEND	1,000.00
371775	06/08/2010	595440 EMPLOYEE VENDOR	1,697.85
	VO# 61686	INV# INCENTIVE INCENTIVE	1,697.85
	100-112-130-0005-31	TCHR INCENTIVE BONUS	1,697.85
371776	06/08/2010	558100 IMAGE SUPPLY INC	9,373.24
	VO# 61787	INV# 185333 PO# 551409 MAINTENANCE	9,373.24
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	4,686.62
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	4,686.62
371777	06/08/2010	558932 INTERNETWORK ENGINEERING	900.00
	VO# 61754	INV# 76565 PO# 549609 TECHNOLOGY	900.00
	254-266-545-0000-30	TECH EQUIPMENT & SOFTWARE	900.00
371778	06/08/2010	559400 EMPLOYEE VENDOR	1,000.00
	VO# 61714	INV# 2ND SEMES PERFECT ATTENDANCE	1,000.00
	100-114-130-0000-33	HS TCHR ATTEND INCENTIVE STIPEND	1,000.00
371779	06/08/2010	559527 EMPLOYEE VENDOR	500.00
	VO# 61696	INV# 2ND SEMES PERFECT ATTENDANCE	500.00
	100-255-130-0000-30	TRANSPORTATION STIPEND	500.00
371780	06/08/2010	559700 EMPLOYEE VENDOR	1,000.00
	VO# 61703	INV# 2ND SEMES PERFECT ATTENDANCE	1,000.00
	100-113-130-0000-32	MS TCHR ATTEND INCEN STIPENDS	1,000.00
371781	06/08/2010	560907 EMPLOYEE VENDOR	28.13
	VO# 61756	INV# LES 5/21/10 DRIVER	28.13
	100-271-660-0000-31	STUDENT TRAVEL/INCENTIVES	28.13
371782	06/08/2010	561223 EMPLOYEE VENDOR	205.42
	VO# 61758	INV# REIMBURSEMENT MILEAGE	205.42
	100-224-332-0000-31	IMPROV OF INSTRUC TRAVL/REG&SPEC E	205.42
371783	06/08/2010	561223 EMPLOYEE VENDOR	2,148.12
	VO# 61685	INV# INCENTIVE INCENTIVE	2,148.12

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-112-130-0005-31 TCHR INCENTIVE BONUS	2,148.12	
371784	06/08/2010	561250 EMPLOYEE VENDOR		1,000.00
	VO# 61704	INV# 2ND SEMES PERFECT ATTENDANCE	1,000.00	
		100-113-130-0000-32 MS TCHR ATTEND INCEN STIPENDS	1,000.00	
371785	06/08/2010	561628 EMPLOYEE VENDOR		1,000.00
	VO# 61655	INV# 09/10 2ND SEM PERFECT ATTENDANCE	1,000.00	
		100-112-130-0000-31 TCHR ATTEND INCENTIVE STIPEND	1,000.00	
371786	06/08/2010	561628 EMPLOYEE VENDOR		2,022.37
	VO# 61676	INV# INCENTIVE INCENTIVE	2,022.37	
		100-112-130-0005-31 TCHR INCENTIVE BONUS	2,022.37	
371787	06/08/2010	564155 KING'S PIZZA		96.30
	VO# 61774	INV# LECC READING PARTY	96.30	
		201-188-410-0000-34 PARENTING SUPPLIES	96.30	
371788	06/08/2010	564500 EMPLOYEE VENDOR		2,650.23
	VO# 61678	INV# INCENTIVE INCENTIVE	2,650.23	
		100-112-130-0005-31 TCHR INCENTIVE BONUS	2,650.23	
371789	06/08/2010	564576 EMPLOYEE VENDOR		2,020.00
	VO# 61759	INV# REIMBURSEMENT MILEAGE	2,020.00	
		500-253-332-0000-30 BLDG/CONST/ACAD ST/TRAVEL	2,020.00	
371790	06/08/2010	564600 EMPLOYEE VENDOR		800.00
	VO# 61755	INV# JUNE 2010 VEHICLE	800.00	
		100-232-332-0001-30 SUPT OTHER TRAVEL (VEHICLE)	800.00	
371791	06/08/2010	565000 EMPLOYEE VENDOR		300.00
	VO# 61760	INV# LATTA DIST REFRESHMENTS	300.00	
		203-223-410-0000-30 COORD SUPPLIES/DOC MGNMT	300.00	
371792	06/08/2010	564534 EMPLOYEE VENDOR		1,000.00
	VO# 61715	INV# 2ND SEMES PERFECT ATTENDANCE	1,000.00	
		100-114-130-0000-33 HS TCHR ATTEND INCENTIVE STIPEND	1,000.00	
371793	06/08/2010	564571 EMPLOYEE VENDOR		1,000.00
	VO# 61716	INV# 2ND SEMES PERFECT ATTENDANCE	1,000.00	
		100-114-130-0000-33 HS TCHR ATTEND INCENTIVE STIPEND	1,000.00	
371794	06/08/2010	565204 L & L BODY SHOP FRAME AND REPAIR SERVICE		671.98
	VO# 61781	INV# 445	671.98	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			SERVICES	
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS		671.98
371795	06/08/2010	565750 EMPLOYEE VENDOR		2,192.71
		VO# 61673 INV# INCENTIVE		2,192.71
		INCENTIVE		
		100-112-130-0005-31 TCHR INCENTIVE BONUS		2,192.71
371796	06/08/2010	567500 LATTA IGA		150.74
		VO# 61762 INV# 1009		85.87
		SUPPLIES		
		100-271-660-0000-31 STUDENT TRAVEL/INCENTIVES		85.87
		VO# 61763 INV# 1005		39.18
		SUPPLIES		
		201-223-410-0000-30 COORD/HOMELESS SUPPLIES		39.18
		VO# 61764 INV# 1008		25.69
		SUPPLIES		
		201-188-410-0000-34 PARENTING SUPPLIES		25.69
371797	06/08/2010	567900 LATTA POSTMASTER		220.00
		VO# 61776 INV# LHS		220.00
		POSTAGE		
		100-233-410-0000-33 ADMINISTRATION SUPPLIES		220.00
371798	06/08/2010	568825 LAURENS SCHOOL DISTRICT		100.00
		VO# 61795 INV# LECC		100.00
		REGISTRATION		
		100-224-332-0000-34 IMPROV OF INSTRUC TRAVL/REGIS.		100.00
371799	06/08/2010	573500 LOWES		322.92
		VO# 61761 INV# 6243 PO# 367409		322.92
		FFA SUPPLIES		
		905-115-540-0000-33 VOC STATE EQUIPMENT		322.92
371800	06/08/2010	573500 LOWES		7,503.17
		VO# 61790 INV# 6243		7,503.17
		TEACHERAGE		
		500-253-520-0000-30 BLDGS & CONST ACADEMY ST		7,503.17
371801	06/08/2010	574000 LYNN CARD COMPANY		190.00
		VO# 61796 INV# 2100517030 PO# 551809		190.00
		SUPPLIES		
		100-232-410-0000-30 SUPERINTENDENT SUPPLIES		190.00
371802	06/08/2010	575673 EMPLOYEE VENDOR		5.21
		VO# 61799 INV# LES 5/21		5.21
		DRIVER		
		100-271-660-0000-31 STUDENT TRAVEL/INCENTIVES		5.21
371803	06/08/2010	576725 EMPLOYEE VENDOR		1,779.26
		VO# 61670 INV# INCENTIVE		1,779.26
		INCENTIVE		
		100-112-130-0005-31 TCHR INCENTIVE BONUS		1,779.26

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
371804	06/08/2010	577243 EMPLOYEE VENDOR	500.00
	VO# 61690	INV# 2ND SEMES PERFECT ATTENDANCE	500.00
	100-255-130-0000-30	TRANSPORTATION STIPEND	500.00
371805	06/08/2010	579150 EMPLOYEE VENDOR	500.00
	VO# 61691	INV# 2ND SEMES PERFECT ATTENDANCE	500.00
	100-255-130-0000-30	TRANSPORTATION STIPEND	500.00
371806	06/08/2010	579631 EMPLOYEE VENDOR	1,000.00
	VO# 61656	INV# 09/10 2ND SEM PERFECT ATTENDANCE	1,000.00
	100-112-130-0000-31	TCHR ATTEND INCENTIVE STIPEND	1,000.00
371807	06/08/2010	579631 EMPLOYEE VENDOR	2,224.78
	VO# 61667	INV# INCENTIVE INCENTIVE	2,224.78
	100-112-130-0005-31	TCHR INCENTIVE BONUS	2,224.78
371808	06/08/2010	580426 MEDLIN'S HEATING & AIR CONDITIONING	5,500.00
	VO# 61797	INV# 3690 MAINTENANCE	72.00
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	72.00
	VO# 61798	INV# 3698 MAINTENANCE	5,428.00
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	5,428.00
371809	06/08/2010	582132 MIMS THERAPY, INC.	6,375.00
	VO# 61846	INV# MAY 2010 SERVICES	6,375.00
	270-213-312-0000-31	THERAPIST SERVICES	6,375.00
371810	06/08/2010	582143 EMPLOYEE VENDOR	2,572.68
	VO# 61683	INV# INCENTIVE INCENTIVE	2,572.68
	100-112-130-0005-31	TCHR INCENTIVE BONUS	2,572.68
371811	06/08/2010	582430 MOMAR INC	31,586.73
	VO# 61788	INV# A83314 MAINTENANCE	31,586.73
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	15,793.37
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	15,793.36
371812	06/08/2010	582476 EMPLOYEE VENDOR	2,174.11
	VO# 61689	INV# INCENTIVE INCENTIVE	2,174.11
	100-112-130-0005-31	TCHR INCENTIVE BONUS	2,174.11
371813	06/08/2010	582950 EMPLOYEE VENDOR	25.00
	VO# 61800	INV# REIMBURSEMENT MEALS	25.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-224-332-0000-34 IMPROV OF INSTRUC TRAVL/REGIS.	25.00	
371814	06/08/2010	583000 MORRELL TIRE SERVICE		12.64
	VO# 61728	INV# 25704	12.64	
		MAINTENANCE		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	12.64	
371815	06/08/2010	583030 EMPLOYEE VENDOR		67.18
	VO# 61801	INV# REIMBURSMNT	67.18	
		MILEAGE		
		201-224-332-0000-31 IMPROV OF INSTRUC TRAVEL	67.18	
371816	06/08/2010	583050 EMPLOYEE VENDOR		1,000.00
	VO# 61659	INV# 09/10 2ND SEM	1,000.00	
		PERFECT ATTENDANCE		
		100-112-130-0000-31 TCHR ATTEND INCENTIVE STIPEND	1,000.00	
371817	06/08/2010	583050 EMPLOYEE VENDOR		2,750.36
	VO# 61681	INV# INCENTIVE	2,750.36	
		INCENTIVE		
		100-112-130-0005-31 TCHR INCENTIVE BONUS	2,750.36	
371818	06/08/2010	586973 EMPLOYEE VENDOR		1,000.00
	VO# 61705	INV# 2ND SEMES	1,000.00	
		PERFECT ATTENDANCE		
		100-113-130-0000-32 MS TCHR ATTEND INCEN STIPENDS	1,000.00	
371819	06/08/2010	587406 OFFICE DEPOT		1,649.84
	VO# 61749	INV# 520416941001	780.15	
		PO# 552909		
		SUPPLIES		
		203-223-410-0000-30 COORD SUPPLIES/DOC MGNMT	780.15	
	VO# 61802	INV# 2 INVOICES	869.69	
		PO# 552009		
		SUPPLIES		
		203-223-410-0000-30 COORD SUPPLIES/DOC MGNMT	869.69	
371820	06/08/2010	588321 PALMETTO GLOVE & SAFETY		405.54
	VO# 61785	INV# 914032	405.54	
		PO# 553209		
		SUPPLIES		
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	202.77	
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	202.77	
371821	06/08/2010	590917 PCI EDUCATIONAL PUB		114.89
	VO# 61803	INV# 791831	114.89	
		PO# 174109		
		SUPPLIES		
		203-127-410-0000-31 LD SUPPLIES	114.89	
371822	06/08/2010	595144 POSITIVE PROMOTIONS		352.80
	VO# 61809	INV# 0058715902	352.80	
		PO# 367109		
		SUPPLIES		
		209-211-410-0000-33 HS STUDENT SUPPLIES	352.80	
371823	06/08/2010	595750 EMPLOYEE VENDOR		1,000.00
	VO# 61651	INV# 09/10 2ND SEM	1,000.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			PERFECT ATTENDANCE	
		100-111-130-0000-34	TCHR ATTEND INCENTIVE STIPEND	1,000.00
371824	06/08/2010	596300	PROGRESS ENERGY CAROLINAS INC	19,799.40
		VO# 61848	INV# 1408848313	1,464.68
			UTILITIES	
		100-254-470-0000-30	DIST ENERGY HEATING FUELS	1,464.68
		VO# 61849	INV# 3079290510	6,810.28
			UTILITIES	
		100-254-470-0000-31	ELEM ENERGY HEATING FUELS	6,810.28
		VO# 61850	INV# 3621590516	4,503.81
			UTILITIES	
		100-254-470-0000-32	MIDDLE SCHL ENERGY HEATING FUELS	4,503.81
		VO# 61851	INV# 0882590516	7,020.63
			UTILITIES	
		100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	7,020.63
371825	06/08/2010	597212	EMPLOYEE VENDOR	2,137.39
		VO# 61672	INV# INCENTIVE	2,137.39
			INCENTIVE	
		100-112-130-0005-31	TCHR INCENTIVE BONUS	2,137.39
371826	06/08/2010	598761	REALLY GOOD STUFF	133.06
		VO# 61804	INV# 2980031	133.06
			PO# 459009	
			SUPPLIES	
		201-188-410-0000-34	PARENTING SUPPLIES	133.06
371827	06/08/2010	599651	RELIABLE PRINTING SOLUTIONS INC	353.49
		VO# 61812	INV# 159847	353.49
			PO# 277209	
			SUPPLIES	
		100-233-410-0000-32	ADMINISTRATION SUPPLIES	353.49
371828	06/08/2010	599765	RELIANCE STANDARD LIFE INSURANCE	118.20
		VO# 61807	INV# 01000001	118.20
			PREMIUM	
		100-232-290-0000-30	SUPT'S OTHER EMPLOYEE BENEFITS	118.20
371829	06/08/2010	601350	RISO INC.	198.49
		VO# 61813	INV# 5145507	198.49
			SUPPLIES	
		100-113-323-0000-32	M/S CLASSROOM REPAIRS & SERVICES	198.49
371830	06/08/2010	602134	ROGERS ACOUSTICS	45.00
		VO# 61778	INV# LES	45.00
			SERVICES	
		100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	45.00
371831	06/08/2010	602700	EMPLOYEE VENDOR	1,000.00
		VO# 61717	INV# 2ND SEMES	1,000.00
			PERFECT ATTENDANCE	
		100-114-130-0000-33	HS TCHR ATTEND INCENTIVE STIPEND	1,000.00
371832	06/08/2010	602713	EMPLOYEE VENDOR	1,000.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 61718	INV# 2ND SEMES PERFECT ATTENDANCE	1,000.00
	100-114-130-0000-33	HS TCHR ATTEND INCENTIVE STIPEND	1,000.00
371833	06/08/2010	602800 EMPLOYEE VENDOR	1,000.00
	VO# 61719	INV# 2ND SEMES PERFECT ATTENDANCE	1,000.00
	100-114-130-0000-33	HS TCHR ATTEND INCENTIVE STIPEND	1,000.00
371834	06/08/2010	603870 SAM'S CLUB	102.56
	VO# 61808	INV# 1335 PO# 552809 SUPPLIES	102.56
	203-223-410-0000-30	COORD SUPPLIES/DOC MGNMT	102.56
371835	06/08/2010	604500 EMPLOYEE VENDOR	2,402.45
	VO# 61688	INV# INCENTIVE INCENTIVE	2,402.45
	100-112-130-0005-31	TCHR INCENTIVE BONUS	2,402.45
371836	06/08/2010	605505 SCASP	105.00
	VO# 61814	INV# RENEWAL DUES	105.00
	215-223-640-0000-30	COORD/SPCH/PSY DUES	105.00
371837	06/08/2010	605950 SC BUDGET & CONTROL BOARD	28,953.84
	VO# 61820	INV# 5170200 INSURANCE	28,953.84
	100-000-455-0001-00	BC/BS PAYABLE	(4,803.02)
	100-000-455-0003-30	EMPLOYEE OPTIONAL LIFE	2,641.52
	100-000-455-0006-30	EMPLOYEE SUPPLEMENTAL LTD	262.50
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	26,565.82
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	559.76
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	106.64
	100-000-456-0052-30	EMPLOYEE DENTAL	1,450.08
	100-000-456-0053-30	EMPLOYEE DENTAL PLUS	998.66
	100-000-456-0054-30	EMPLOYEE VISION	646.88
	100-000-456-0055-30	EMPLOYEE TOBACCO SURCHG	525.00
371838	06/08/2010	608222 SC DEFERRED COMPENSATION PLAN	1,350.00
	VO# 61819	INV# 1483 DEF COMP	1,350.00
	100-252-250-0000-30	FISCAL/DEFERRED COMP MATCH	1,350.00
371839	06/08/2010	608225 SC DEPT OF EDUCATION	43.56
	VO# 61815	INV# 1720 MILEAGE	22.44
	100-271-660-0000-31	STUDENT TRAVEL/INCENTIVES	22.44
	VO# 61816	INV# 1719 MILEAGE	21.12
	100-271-660-0000-31	STUDENT TRAVEL/INCENTIVES	21.12
371840	06/08/2010	608648 SC DEPT OF LLR	220.00
	VO# 61845	INV# SLP LICENSE	220.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		FEE	
		215-223-640-0000-30 COORD/SPCH/PSY DUES	220.00
371841	06/08/2010	606423 SCHOOL NURSE SUPPLY	707.93
		VO# 61772 INV# 0317190-IN PO# 459209	388.93
		SUPPLIES	
		100-213-410-0000-34 NURSE SUPPLIES	328.29
		100-213-410-0002-34 NURSE PREVENTION SCREEN SUPPLIES	60.64
		VO# 61821 INV# 0316176-IN PO# 276809	319.00
		SUPPLIES	
		100-213-410-0001-32 NURSE/ OSHA STAFF TRAINING SUPPLIES	319.00
371842	06/08/2010	607468 SCIENCE SOUTH	608.84
		VO# 61817 INV# 136	608.84
		SUPPLIES	
		201-223-410-0000-30 COORD/HOMELESS SUPPLIES	608.84
371843	06/08/2010	610728 EMPLOYEE VENDOR	1,000.00
		VO# 61660 INV# 09/10 2ND SEM	1,000.00
		PERFECT ATTENDANCE	
		100-112-130-0000-31 TCHR ATTEND INCENTIVE STIPEND	1,000.00
371844	06/08/2010	610728 EMPLOYEE VENDOR	318.04
		VO# 61664 INV# INCENTIVE	318.04
		INCENTIVE	
		100-112-130-0005-31 TCHR INCENTIVE BONUS	318.04
371845	06/08/2010	611300 EMPLOYEE VENDOR	259.17
		VO# 61822 INV# REIMBURSEMENT	189.17
		SUPPLIES	
		215-223-410-0000-30 COORD SUPPLIES/DOC MGNMT	189.17
		VO# 61823 INV# REIMBURSEMENT	70.00
		REGISTRATION	
		216-223-332-0000-30 COORDINATOR TRAVEL	70.00
371846	06/08/2010	612525 EMPLOYEE VENDOR	43.20
		VO# 61775 INV# REIMBURSEMENT	43.20
		SUPPLIES	
		100-212-410-0000-32 GUIDANCE SUPPLIES	43.20
371847	06/08/2010	612547 EMPLOYEE VENDOR	1,000.00
		VO# 61707 INV# 2ND SEMES	1,000.00
		PERFECT ATTENDANCE	
		100-113-130-0000-32 MS TCHR ATTEND INCEN STIPENDS	1,000.00
371848	06/08/2010	613121 SMITHS CONCRETE SERVICE,LLC	1,660.00
		VO# 61770 INV# 371	1,660.00
		TEACHERAGE	
		500-253-520-0000-30 BLDGS & CONST ACADEMY ST	1,660.00
371849	06/08/2010	613318 EMPLOYEE VENDOR	1,000.00
		VO# 61706 INV# 2ND SEMES	1,000.00
		PERFECT ATTENDANCE	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-113-130-0000-32 MS TCHR ATTEND INCEN STIPENDS	1,000.00	
371850	06/08/2010	616370 SRA MCGRAW HILL		2,783.65
		VO# 61818 INV# 54587243001 PO# 459309	2,783.65	
		SUPPLIES		
		201-111-410-0000-34 SRA READING/CREATIVE CURR	2,783.65	
371851	06/08/2010	618253 EMPLOYEE VENDOR		1,592.91
		VO# 61687 INV# INCENTIVE	1,592.91	
		INCENTIVE		
		100-112-130-0005-31 TCHR INCENTIVE BONUS	1,592.91	
371852	06/08/2010	620600 TAYLOR AUTO PARTS		76.75
		VO# 61722 INV# 28109	34.39	
		MAINTENANCE		
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	34.39	
		VO# 61723 INV# 28132	33.73	
		MAINTENANCE		
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	33.73	
		VO# 61780 INV# 28436	8.63	
		MAINTENANCE		
		100-254-323-0001-34 MAINTENANCE PROJECTS	8.63	
371853	06/08/2010	620892 EMPLOYEE VENDOR		2,107.87
		VO# 61677 INV# INCENTIVE	2,107.87	
		INCENTIVE		
		100-112-130-0005-31 TCHR INCENTIVE BONUS	2,107.87	
371854	06/08/2010	622475 EMPLOYEE VENDOR		1,000.00
		VO# 61720 INV# 2ND SEMES	1,000.00	
		PERFECT ATTENDANCE		
		100-114-130-0000-33 HS TCHR ATTEND INCENTIVE STIPEND	1,000.00	
371855	06/08/2010	622733 TIME INSURANCE COMPANY		159.49
		VO# 61724 INV# 925170	159.49	
		PREMIUM		
		100-232-210-0002-30 SUPT INSURANCE POLICY	159.49	
371856	06/08/2010	623300 TOWN OF LATTA		1,727.43
		VO# 61827 INV# 0782	771.41	
		UTILITIES		
		100-254-321-0000-33 HIGH SCHL UTILITIES	771.41	
		VO# 61828 INV# 0783	332.17	
		UTILITIES		
		100-254-321-0000-32 MIDDLE SCHL UTILITIES	332.17	
		VO# 61829 INV# 0626	548.80	
		UTILITIES		
		100-254-321-0000-31 ELEMENTARY UTILITIES	548.80	
		VO# 61830 INV# 2512	75.05	
		UTILITIES		
		100-254-321-0000-30 DISTRICT UTILITIES	75.05	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
371857	06/08/2010	623300 TOWN OF LATTA	2,223.53
	VO# 61825	INV# CROSSING GDS SERVICES	2,223.53
	100-258-323-0001-32	SECURITY/CROSSING GUARDS	2,223.53
371858	06/08/2010	623827 TRINITY BEHAVIORAL CARE	205.00
	VO# 61831	INV# LATTA 2ND QTR TESTING	205.00
	100-255-390-0000-30	DRUG TESTS/PHYSICALS/RECERTIFICATIO	205.00
371859	06/08/2010	624223 2010 EDUCATION AND BUSINESS	90.00
	VO# 61826	INV# LATTA MIDDLE REGISTRATION	90.00
	938-224-332-0000-33	IMPROV OF INSTRUC TRAVEL	90.00
371860	06/08/2010	625983 VERNIER	38,818.07
	VO# 61832	INV# 5002381B SUPPLIES	38,818.07
	254-266-545-0000-30	TECH EQUIPMENT & SOFTWARE	38,818.07
	256-266-545-0000-30	DATA PROCESSING SOFTWARE	0.00
371861	06/08/2010	626900 WAL MART	637.02
	VO# 61835	INV# 3203 SUPPLIES	144.64
	100-271-660-0000-31	STUDENT TRAVEL/INCENTIVES	144.64
	VO# 61836	INV# 3201 SUPPLIES	173.17
	100-222-410-0000-31	LIBRARY SUPPLIES	173.17
	VO# 61837	INV# 3201 SUPPLIES	219.73
	203-122-410-0000-31	TMH SUPPLIES	219.73
	VO# 61838	INV# 3201 SUPPLIES	32.01
	100-222-410-0000-31	LIBRARY SUPPLIES	32.01
	VO# 61839	INV# 3203 SUPPLIES	67.47
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	67.47
371862	06/08/2010	627401 EMPLOYEE VENDOR	1,000.00
	VO# 61708	INV# 2ND SEMES PERFECT ATTENDANCE	1,000.00
	100-113-130-0000-32	MS TCHR ATTEND INCEN STIPENDS	1,000.00
371863	06/08/2010	627478 EMPLOYEE VENDOR	1,000.00
	VO# 61721	INV# 2ND SEMES PERFECT ATTENDANCE	1,000.00
	100-114-130-0000-33	HS TCHR ATTEND INCENTIVE STIPEND	1,000.00
371864	06/08/2010	617643 STEVE WEISS MUSIC	1,193.15
	VO# 61833	INV# 137683 SUPPLIES	1,193.15
		PO# 367009	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	1,193.15	
371865	06/08/2010	628310 EMPLOYEE VENDOR		500.00
	VO# 61698	INV# 2ND SEMES PERFECT ATTENDANCE	500.00	
		100-255-130-0000-30 TRANSPORTATION STIPEND	500.00	
371866	06/08/2010	629298 EMPLOYEE VENDOR		1,000.00
	VO# 61652	INV# 09/10 2ND SEM PERFECT ATTENDANCE	1,000.00	
		100-111-130-0000-34 TCHR ATTEND INCENTIVE STIPEND	1,000.00	
371867	06/08/2010	570000 EMPLOYEE VENDOR		1,000.00
	VO# 61709	INV# 2ND SEMES PERFECT ATTENDANCE	1,000.00	
		100-113-130-0000-32 MS TCHR ATTEND INCEN STIPENDS	1,000.00	
371868	06/08/2010	629531 WILLIAMSON PRINTING		1,117.94
	VO# 61727	INV# DILLON DIST 3 FORMS	1,117.94	
		100-232-410-0000-30 SUPERINTENDENT SUPPLIES	547.84	
		201-223-410-0000-30 COORD/HOMELESS SUPPLIES	570.10	
371869	06/08/2010	629671 EMPLOYEE VENDOR		1,000.00
	VO# 61661	INV# 09/10 2ND SEM PERFECT ATTENDANCE	1,000.00	
		100-112-130-0000-31 TCHR ATTEND INCENTIVE STIPEND	1,000.00	
371870	06/08/2010	629671 EMPLOYEE VENDOR		1,866.60
	VO# 61674	INV# INCENTIVE INCENTIVE	1,866.60	
		100-112-130-0005-31 TCHR INCENTIVE BONUS	1,866.60	
	CHECK RUN: 703	NUMBER OF CHECKS:	149	339,167.40
CHECK RUN: 708				
371871	06/22/2010	501834 AIRGAS NATIONAL WELDERS		31.91
	VO# 61985	INV# 24958514 MAINTENANCE	31.91	
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	31.91	
371872	06/22/2010	503425 AMBRY INTERNATIONAL		1,605.13
	VO# 62036	INV# S00217-6694 TECH REPAIRS	1,605.13	
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	1,605.13	
371873	06/22/2010	503737 AMERICAN MONTESSORI SOCIETY		67.00
	VO# 62083	INV# LATTA EARLY CHD DUES	67.00	
		100-224-332-0000-34 IMPROV OF INSTRUC TRAVL/REGIS.	67.00	
371874	06/22/2010	507543 BACKYARD NURSERY		1,230.86
	VO# 61989	INV# 06112010 TEACHERAGE	1,230.86	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		500-253-520-0000-30 BLDGS & CONST ACADEMY ST	1,230.86	
371875	06/22/2010	507700 BAKER OFFICE SOLUTIONS		83.97
	VO# 62010	INV# 049638	32.67	
		COPIER MAINT		
		201-224-410-0000-31 IMPROV OF INSTRUC SUPPLIES	32.67	
	VO# 62024	INV# 049614	51.30	
		049614		
		100-113-323-0000-32 M/S CLASSROOM REPAIRS & SERVICES	51.30	
371876	06/22/2010	509300 BENDER BURKOT SCH SUPPLY		204.89
	VO# 62059	INV# 258455	204.89	
		PO# 459709		
		SUPPLIES		
		222-188-410-0000-34 PARENTING SUPPLIES	204.89	
371877	06/22/2010	509703 EMPLOYEE VENDOR		600.00
	VO# 61998	INV# REIMB/STIPEND	600.00	
		MEALS/STIPEND		
		254-266-332-0000-30 TECHNOLOGY TRAVEL	600.00	
371878	06/22/2010	513982 BSC INC		1,869.95
	VO# 62045	INV# 74897	1,869.95	
		PO# 459909		
		SUPPLIES		
		201-188-410-0000-34 PARENTING SUPPLIES	1,601.44	
		216-136-410-0000-34 PRESCHL HDC SUPPLIES	268.51	
371879	06/22/2010	514447 EMPLOYEE VENDOR		400.00
	VO# 62082	INV# JUNE 7-10	400.00	
		STIPEND		
		216-224-130-0000-30 IMPROV OF INSTRUC STIPEND	400.00	
371880	06/22/2010	515687 EMPLOYEE VENDOR		100.00
	VO# 62005	INV# REIMBURSEMENT	100.00	
		MEALS		
		938-224-332-0000-33 IMPROV OF INSTRUC TRAVEL	100.00	
371881	06/22/2010	517832 EMPLOYEE VENDOR		400.00
	VO# 62081	INV# JUNE 7-10	400.00	
		STIPEND		
		216-224-130-0000-30 IMPROV OF INSTRUC STIPEND	400.00	
371882	06/22/2010	519201 CENTURION		1,833.15
	VO# 62020	INV# 159962	1,833.15	
		PO# 553709		
		SUPPLIES		
		254-266-410-0000-30 TECHNOLOGY SUPPLIES	1,833.15	
371883	06/22/2010	529871 EMPLOYEE VENDOR		100.00
	VO# 62006	INV# REIMBURSEMENT	100.00	
		MEALS		
		938-224-332-0000-33 IMPROV OF INSTRUC TRAVEL	100.00	
371884	06/22/2010	529999 DELL MARKETING L.P.		2,094.01
	VO# 62008	INV# XDWD17J17	2,094.01	
		PO# 369009		

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			SUPPLIES	
		100-114-410-0002-33	INSTRUC PROG IMPROV SUPPLIES	2,094.01
371885	06/22/2010	530400	D & H DISTRIBUTING COMPANY	2,955.00
		VO# 62029	INV# 31476754 PO# 369409	2,955.00
			SUPPLIES	
		100-114-410-0002-33	INSTRUC PROG IMPROV SUPPLIES	2,955.00
371886	06/22/2010	531701	DILLON COUNTY TREASURER	130.00
		VO# 61984	INV# 505	130.00
			MAINTENANCE	
		100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	130.00
371887	06/22/2010	533683	DISCOUNT SCHOOL SUPPLIES	92.96
		VO# 62097	INV# D12395160101	92.96
			SUPPLIES	
		201-188-410-0000-34	PARENTING SUPPLIES	92.96
371888	06/22/2010	540983	FIRST BANK	10,191.52
		VO# 62102	INV# 1905	10,191.52
			SERVICES/SUPPLIES	
		100-271-660-0000-31	STUDENT TRAVEL/INCENTIVES	490.00
		201-188-410-0000-34	PARENTING SUPPLIES	56.95
		203-223-410-0000-30	COORD SUPPLIES/DOC MGNMT	103.00
		500-253-520-0000-30	BLDGS & CONST ACADEMY ST	5,961.07
		967-271-660-0000-32	STUDENT FIELD TRIP TRAVEL	3,580.50
371889	06/22/2010	545605	EMPLOYEE VENDOR	210.87
		VO# 62037	INV# REIMBURSEMENT	184.00
			MILEAGE	
		216-214-332-0000-30	PSYCHOLOGIST TRAVEL	184.00
		VO# 62070	INV# REIMBURSEMENT	26.87
			SUPPLIES	
		203-223-410-0000-30	COORD SUPPLIES/DOC MGNMT	26.87
371890	06/22/2010	549090	EMPLOYEE VENDOR	348.60
		VO# 62011	INV# REIMBURSEMENT	348.60
			MILEAGE	
		100-233-332-0000-31	ADM TRAVEL	348.60
371891	06/22/2010	549531	GRAINGER	679.43
		VO# 62084	INV# 9273776733 PO# 554009	679.43
			MAINTENANCE	
		100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	339.72
		100-254-410-0000-33	MS & HS MAINT SUPPLIES	339.71
371892	06/22/2010	554197	EMPLOYEE VENDOR	50.00
		VO# 61999	INV# REIMBURSEMENT	50.00
			MEALS	
		100-224-332-0000-34	IMPROV OF INSTRUC TRAVL/REGIS.	50.00
371893	06/22/2010	554200	HERALD OFFICE SUPPLY	3,409.30
		VO# 61993	INV# 1694475-0 PO# 547809	126.13

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		SERVICE	
100-266-323-0000-30		TECH REPAIRS/SERV/SLA/WAN	126.13
VO# 61995		INV# 1687456-0	367.03
		COPIER MAINT	
100-112-410-0001-31		INSTRUC PROG IMPROV SUPPLIES	367.03
VO# 62009		INV# 1691453-0	55.17
		SUPPLIES	
100-233-410-0000-31		ADMINISTRATION SUPPLIES	55.17
VO# 62015		INV# 1694938-0 PO# 174709	564.25
		SUPPLIES	
100-233-410-0000-31		ADMINISTRATION SUPPLIES	336.39
201-224-410-0000-31		IMPROV OF INSTRUC SUPPLIES	227.86
VO# 62027		INV# 1689573-2	414.18
		SUPPLIES	
938-224-410-0000-33		IMPROV OF INSTRUC SUPPLIES	414.18
VO# 62030		INV# 1689573-3 PO# 368609	198.72
		SUPPLIES	
938-224-410-0000-33		IMPROV OF INSTRUC SUPPLIES	198.72
VO# 62034		INV# 1691863-0 PO# 369509	801.03
		SUPPLIES	
100-114-410-0002-33		INSTRUC PROG IMPROV SUPPLIES	774.04
927-212-410-0000-33		GUIDANCE SUPPLIES	26.99
VO# 62055		INV# 2 TICKETS PO# 368609	882.79
		SUPPLIES	
938-224-410-0000-33		IMPROV OF INSTRUC SUPPLIES	882.79
371894	06/22/2010	556311 HOUGHTON MIFFLIN COMPANY	103.58
VO# 62026		INV# 945845383 PO# 553509	103.58
		SUPPLIES	
203-214-410-0000-30		PSYCHOLOGICAL SUPPLIES	103.58
371895	06/22/2010	557875 EMPLOYEE VENDOR	300.00
VO# 62004		INV# REIMBURSEMENT	100.00
		MEALS	
938-224-332-0000-33		IMPROV OF INSTRUC TRAVEL	100.00
VO# 62019		INV# REIMBURSEMENT	200.00
		MILEAGE	
938-224-332-0000-33		IMPROV OF INSTRUC TRAVEL	200.00
371896	06/22/2010	558525 INDUSTRIAL SOLUTIONS AND SUPPLY INC	1,809.80
VO# 61988		INV# 2 TICKETS PO# 553909	1,809.80
		MAINTENANCE	
100-254-410-0000-30		DISTRICT MAINT SUPPLIES	904.90
100-254-410-0000-31		ES & EC CHILD MAINT SUPPLIES	904.90
371897	06/22/2010	559621 JAGUAR EDUCATIONAL	88.85
VO# 62044		INV# 63258P PO# 460109	88.85
		SUPPLIES	
100-212-410-0000-34		GUIDANCE SUPPLIES	88.85
371898	06/22/2010	560363 J & M SUPPLY	89.83

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 62021	INV# 12733	PO# 551109	89.83
		SUPPLIES		
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES		89.83
371899	06/22/2010	561900 JONES SCHOOL SUPPLY CO		389.36
	VO# 62048	INV# 747169	PO# 365409	389.36
		SUPPLIES		
	100-212-410-0000-33	GUIDANCE SUPPLIES		175.00
	927-212-410-0000-33	GUIDANCE SUPPLIES		214.36
371900	06/22/2010	564600 EMPLOYEE VENDOR		50.00
	VO# 62076	INV# REIMBURSEMENT		50.00
		MILEAGE		
	100-232-332-0000-30	SUPERINTENDENT TRAVEL		50.00
371901	06/22/2010	567400 LATTA HIGH SCHOOL		872.92
	VO# 62067	INV# REIMBURSEMENT		872.92
		FFA		
	905-115-540-0000-33	VOC STATE EQUIPMENT		872.92
371902	06/22/2010	567900 LATTA POSTMASTER		633.60
	VO# 62007	INV# POSTAGE		281.60
		SUPPLIES		
	222-188-410-0000-33	PARENTING SUPPLIES		281.60
	VO# 62014	INV# POSTAGE		352.00
		SUPPLIES		
	100-233-410-0000-31	ADMINISTRATION SUPPLIES		352.00
371903	06/22/2010	568400 LATTA SCHOOL FOOD SERV		69,513.65
	VO# 62050	INV# APRIL 2010		69,513.65
		SLP SBP		
	100-000-130-0600-00	DUE TO/FROM SCHOOL FOOD SERVICE		69,513.65
371904	06/22/2010	569400 LEE BUILDERS SUPPLY		923.32
	VO# 62056	INV# 3 TICKETS		155.18
		MAINTENANCE		
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES		155.18
	VO# 62057	INV# 5 TICKETS		101.31
		MAINTENANCE		
	100-254-410-0000-33	MS & HS MAINT SUPPLIES		101.31
	VO# 62058	INV# 5 TICKETS		666.83
		TEACHERAGE		
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST		666.83
371905	06/22/2010	569791 EMPLOYEE VENDOR		10,346.00
	VO# 62101	INV# LATTA DIST		10,346.00
		RENTAL		
	100-231-690-0001-30	NEW TCHR HIRE/RECRUIT/INCENTIVES		10,346.00
371906	06/22/2010	573500 LOWES		290.52
	VO# 62035	INV# 10301	PO# 368309	290.52
		FFA		

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		905-115-540-0000-33 VOC STATE EQUIPMENT	290.52	
371907	06/22/2010	578881 EMPLOYEE VENDOR		100.00
		VO# 61997 INV# REIMBURSEMENT	100.00	
		MEALS		
		254-266-332-0000-30 TECHNOLOGY TRAVEL	100.00	
371908	06/22/2010	580426 MEDLIN'S HEATING & AIR CONDITIONING		75.00
		VO# 62106 INV# 3790	75.00	
		MAINTENANCE		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	75.00	
371909	06/22/2010	582950 EMPLOYEE VENDOR		162.00
		VO# 62087 INV# REIMBURSEMENT	162.00	
		MILEAGE		
		100-224-332-0000-34 IMPROV OF INSTRUC TRAVL/REGIS.	162.00	
371910	06/22/2010	585950 NCS PEARSON INC		3,224.56
		VO# 62039 INV# 41-0850527 PO# 553409	3,224.56	
		SUPPLIES		
		203-214-410-0000-30 PSYCHOLOGICAL SUPPLIES	2,862.93	
		215-214-410-0000-30 PSYCHOLOGIST SUPPLIES	361.63	
371911	06/22/2010	587406 OFFICE DEPOT		799.40
		VO# 62038 INV# 521764185001 PO# 553809	147.21	
		SUPPLIES		
		201-223-410-0000-30 COORD/HOMELESS SUPPLIES	147.21	
		VO# 62041 INV# 2 TICKETS PO# 553109	408.25	
		SUPPLIES		
		201-223-410-0000-30 COORD/HOMELESS SUPPLIES	408.25	
		VO# 62052 INV# 521336472001 PO# 277409	243.94	
		SUPPLIES		
		100-212-410-0000-32 GUIDANCE SUPPLIES	243.94	
371912	06/22/2010	588940 PALMETTO STATE PEST CONTROL		75.00
		VO# 61990 INV# 10504	75.00	
		MAINTENANCE		
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	75.00	
371913	06/22/2010	589478 EMPLOYEE VENDOR		260.58
		VO# 62080 INV# REIMBURSEMENT	260.58	
		MILEAGE		
		203-224-332-0000-30 IMPROV OF INSTRUC TRAVEL	260.58	
371914	06/22/2010	591800 PEE DEE EDUCATION CENTER		938.78
		VO# 62032 INV# FY2010 4TH	456.19	
		PROJECT SHARE		
		215-149-373-0000-31 PROJECT SHARE	456.19	
		VO# 62033 INV# FY2010 3RD	482.59	
		PROJECT SHARE		
		215-149-373-0000-31 PROJECT SHARE	482.59	
371915	06/22/2010	597952 QUILL		107.99

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 62023	INV# 5954901	PO# 277609	107.99
		SUPPLIES		
	100-113-410-0001-32	INSTRUC PROG IMPROV SUPPLIES		107.99
371916	06/22/2010	598400 RADIO SHACK		43.16
	VO# 62046	INV# 10139218		43.16
		SUPPLIES		
	201-223-410-0000-30	COORD/HOMELESS SUPPLIES		43.16
371917	06/22/2010	599650 RELIABLE OFFICE SUPPLIES		585.52
	VO# 62085	INV# YHU51700	PO# 369809	215.07
		SUPPLIES		
	209-211-410-0000-33	HS STUDENT SUPPLIES		40.00
	927-212-410-0000-33	GUIDANCE SUPPLIES		175.07
	VO# 62108	INV# YG562600	PO# 459509	195.63
		SUPPLIES		
	201-188-410-0000-34	PARENTING SUPPLIES		195.63
	VO# 62110	INV# YG303500	PO# 368009	174.82
		SUPPLIES		
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES		174.82
371918	06/22/2010	599775 REMEDIA PUBLICATIONS INC		114.99
	VO# 62105	INV# 381464	PO# 367609	114.99
		SUPPLIES		
	215-122-410-0000-33	TMH SUPPLIES		114.99
371919	06/22/2010	599900 RENTAL UNIFORM SERVICE		498.20
	VO# 62062	INV# LATTA030		304.68
		SERVICE		
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS		90.08
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS		214.60
	VO# 62063	INV# LATTA010		193.52
		SERVICE		
	100-254-323-0000-30	DIST MAINT SERVICES/CONTRACTS		193.52
371920	06/22/2010	601327 RISING STAR EDUCATION		384.00
	VO# 62078	INV# 30008662	PO# 460009	384.00
		SUPPLIES		
	100-212-410-0000-34	GUIDANCE SUPPLIES		384.00
371921	06/22/2010	602800 EMPLOYEE VENDOR		300.00
	VO# 62001	INV# REIMBURSEMENT		100.00
		MEALS		
	938-224-332-0000-33	IMPROV OF INSTRUC TRAVEL		100.00
	VO# 62016	INV# REIMBURSEMENT		200.00
		MILEAGE		
	938-224-332-0000-33	IMPROV OF INSTRUC TRAVEL		200.00
371922	06/22/2010	606100 S C E & G		104.90
	VO# 62060	INV# 8197002114306		85.86
		UTILITIES		
	100-254-470-0000-30	DIST ENERGY HEATING FUELS		85.86

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 62061	INV# 7197002109853	19.04
		UTILITIES	
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	19.04
371923	06/22/2010	610057 SCHOOLMATE	1,628.75
	VO# 61994	INV# 000294099 PO# 173809	1,628.75
		SUPPLIES	
	100-112-410-0001-31	INSTRUC PROG IMPROV SUPPLIES	1,628.75
371924	06/22/2010	607442 SCHOOL SPECIALTY	782.74
	VO# 62054	INV# 208103811893 PO# 276209	51.57
		SUPPLIES	
	100-222-410-0000-32	LIBRARY SUPPLIES	51.57
	VO# 62088	INV# 15497525 PO# 460309	286.57
		SUPPLIES	
	100-111-410-0001-34	INSTRUC PROG IMPROV SUPPLIES	44.89
	216-136-410-0000-34	PRESCHL HDC SUPPLIES	241.68
	VO# 62096	INV# 308100579722 PO# 459609	444.60
		SUPPLIES	
	201-188-410-0000-34	PARENTING SUPPLIES	377.22
	215-126-410-0000-34	SPEECH SUPPLIES	67.38
371925	06/22/2010	610053 SC SECRETARY OF STATE	25.00
	VO# 62095	INV# NOTARY	25.00
		FEE	
	100-252-323-0000-30	FISCAL REPAIRS/SERVICES	25.00
371926	06/22/2010	611300 EMPLOYEE VENDOR	722.70
	VO# 62022	INV# REIMBURSEMENT	213.54
		SUPPLIES	
	203-223-410-0000-30	COORD SUPPLIES/DOC MGNMT	213.54
	VO# 62065	INV# REIMBURSEMENT	50.00
		MEALS	
	216-223-332-0000-30	COORDINATOR TRAVEL	50.00
	VO# 62071	INV# REIMBURSEMENT	225.16
		MILEAGE	
	216-214-332-0000-30	PSYCHOLOGIST TRAVEL	119.16
	216-223-332-0000-30	COORDINATOR TRAVEL	106.00
	VO# 62072	INV# REIMBURSEMENT	234.00
		MILEAGE	
	216-223-332-0000-30	COORDINATOR TRAVEL	234.00
371927	06/22/2010	612700 EMPLOYEE VENDOR	112.00
	VO# 62068	INV# REIMBURSEMENT	112.00
		MILEAGE	
	100-252-332-0000-30	FISCAL SERVICE TRAVEL	112.00
371928	06/22/2010	616251 SPIRIT	39.61
	VO# 62064	INV# 500216	39.61
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	39.61

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
371929	06/22/2010	616527 STAPLES ADVANTAGE	5,417.24
	VO# 62013	INV# 3137214213 PO# 173509	4,557.69
		SUPPLIES	
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	99.68
	100-112-410-0001-31	INSTRUC PROG IMPROV SUPPLIES	2,902.01
	203-122-410-0000-31	TMH SUPPLIES	388.42
	203-127-410-0000-31	LD SUPPLIES	565.10
	215-126-410-0000-31	SPEECH SUPPLIES	602.48
	VO# 62104	INV# 1058222 PO# 369109	859.55
		SUPPLIES	
	100-114-410-0002-33	INSTRUC PROG IMPROV SUPPLIES	859.55
371930	06/22/2010	620600 TAYLOR AUTO PARTS	320.62
	VO# 61992	INV# 28564	177.12
		MAINTENANCE	
	100-254-323-0001-31	MAINTENANCE PROJECTS	177.12
	VO# 62043	INV# 28734	137.04
		MAINTENANCE	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	137.04
	VO# 62100	INV# 18550	6.46
		MAINTENANCE	
	100-254-323-0001-32	MAINTENANCE PROJECTS	6.46
371931	06/22/2010	620800 EMPLOYEE VENDOR	63.00
	VO# 62069	INV# REIMBURSEMENT	63.00
		MILEAGE	
	100-252-332-0000-30	FISCAL SERVICE TRAVEL	63.00
371932	06/22/2010	620623 TAYLOR'S CONVENIENCE AND GRILL	43.10
	VO# 62099	INV# LATTA DISTRICT	43.10
		MAINT	
	100-254-410-0000-30	DISTRICT MAINT SUPPLIES	43.10
371933	06/22/2010	622238 EMPLOYEE VENDOR	300.00
	VO# 62000	INV# REIMBURSEMENT	100.00
		MEALS	
	938-224-332-0000-33	IMPROV OF INSTRUC TRAVEL	100.00
	VO# 62017	INV# REIMBURSEMENT	200.00
		MILEAGE	
	938-224-332-0000-33	IMPROV OF INSTRUC TRAVEL	200.00
371934	06/22/2010	623315 TOSHIBA BUSINESS SOLUTIONS	1,978.24
	VO# 61996	INV# DILLON #3	1,978.24
		COPIERS	
	100-257-323-0000-30	DIST COPIER MAINT/SUPPLIES	354.00
	100-257-323-0003-33	HS COPIER SERVICE	1,314.20
	100-257-323-0004-34	EC COPIER SERVICE	310.04
371935	06/22/2010	623827 TRINITY BEHAVIORAL CARE	170.00
	VO# 62051	INV# LATTA SCHOOLS	170.00
		TESTING	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-255-390-0000-30 DRUG TESTS/PHYSICALS/RECERTIFICATIO	170.00	
371936	06/22/2010	624150 TRUE VALUE HARDWARE		77.22
		VO# 61991 INV# 057254	77.22	
		MAINTENANCE		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	77.22	
371937	06/22/2010	624538 EMPLOYEE VENDOR		300.00
		VO# 62003 INV# REIMBURSEMENT	100.00	
		MEALS		
		938-224-332-0000-33 IMPROV OF INSTRUC TRAVEL	100.00	
		VO# 62018 INV# REIMBURSEMENT	200.00	
		MILEAGE		
		938-224-332-0000-33 IMPROV OF INSTRUC TRAVEL	200.00	
371938	06/22/2010	625983 VERNIER		6,000.00
		VO# 62093 INV# 5002381A PO# 550909	6,000.00	
		SUPPLIES		
		100-221-410-0000-33 IMPROV OF INSTRUC SUPPLIES	6,000.00	
371939	06/22/2010	624463 WALCH EDUCATION		112.70
		VO# 62028 INV# 1146279 PO# 367709	112.70	
		SUPPLIES		
		215-122-410-0000-33 TMH SUPPLIES	112.70	
371940	06/22/2010	626900 WAL MART		140.28
		VO# 62073 INV# 9803 PO# 369609	140.28	
		SUPPLIES		
		209-211-410-0000-33 HS STUDENT SUPPLIES	140.28	
371941	06/22/2010	626900 WAL MART		64.41
		VO# 62040 INV# 9204	64.41	
		SUPPLIES		
		201-223-410-0000-30 COORD/HOMELESS SUPPLIES	64.41	
371942	06/22/2010	626900 WAL MART		101.06
		VO# 62012 INV# 3201 PO# 174609	101.06	
		SUPPLIES		
		215-126-410-0000-31 SPEECH SUPPLIES	101.06	
371943	06/22/2010	626900 WAL MART		184.66
		VO# 62090 INV# 1202 PO# 277809	126.34	
		SUPPLIES		
		215-122-410-0000-32 TMH SUPPLIES	126.34	
		VO# 62091 INV# 1202	58.32	
		SUPPLIES		
		100-233-410-0000-32 ADMINISTRATION SUPPLIES	58.32	
371944	06/22/2010	627478 EMPLOYEE VENDOR		100.00
		VO# 62002 INV# REIMBURSEMENT	100.00	
		MEALS		
		938-224-332-0000-33 IMPROV OF INSTRUC TRAVEL	100.00	
		CHECK RUN: 708	NUMBER OF CHECKS: 74	140,557.39

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 711			
371945	06/29/2010	501850 AIRLESS SPRAY SYSTEMS	1,989.00
	VO# 62200	INV# DUPLEX SERVICES	1,989.00
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	1,989.00
371946	06/29/2010	503650 AMERICAN EXPRESS	376.30
	VO# 62191	INV# LATTA SCHOOLS SUPPLIES/SERVICES	376.30
	100-232-332-0000-30	SUPERINTENDENT TRAVEL	213.00
	100-232-410-0000-30	SUPERINTENDENT SUPPLIES	163.30
371947	06/29/2010	506307 AT&T	1,325.22
	VO# 62160	INV# 2440 COMMUNICATIONS	622.51
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	622.51
	VO# 62161	INV# 7101 COMMUNICATIONS	702.71
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	702.71
371948	06/29/2010	506346 AT&T MOBILITY	4,460.69
	VO# 62222	INV# 990854510 COMMUNICATIONS	4,460.69
	254-266-410-0000-30	TECHNOLOGY SUPPLIES	4,460.69
371949	06/29/2010	509300 BENDER BURKOT SCH SUPPLY	800.00
	VO# 62204	INV# 259031 PO# 460409 SUPPLIES	800.00
	203-223-410-0000-30	COORD SUPPLIES/DOC MGNMT	800.00
371950	06/29/2010	509703 EMPLOYEE VENDOR	142.00
	VO# 62219	INV# REIMBURSEMENT TRAVEL EXPENSE	142.00
	100-221-332-0000-33	IB TRAVEL RELATED COSTS	142.00
371951	06/29/2010	509994 BEST WAY INSULATION INC	211.00
	VO# 62188	INV# 044286 TEACHERAGE	211.00
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	211.00
371952	06/29/2010	511278 BLANTON BUILDING SUPPLIES	145.15
	VO# 62187	INV# 315548 TEACHERAGE	30.30
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	30.30
	VO# 62201	INV# 3155021 MAINTENANCE	54.91
	100-254-323-0001-32	MAINTENANCE PROJECTS	54.91
	VO# 62202	INV# 3154483 MAINTENANCE	59.94
	100-254-323-0001-32	MAINTENANCE PROJECTS	59.94
371953	06/29/2010	514447 EMPLOYEE VENDOR	500.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 62180	INV# RES TO PRACTICE	400.00	
		STIPEND		
	203-224-130-0000-30	IMPROVE OF INSTRUC STIPEND	400.00	
	VO# 62195	INV# REIMBURSEMENT	100.00	
		MEALS		
	203-224-332-0000-30	IMPROV OF INSTRUC TRAVEL	100.00	
371954	06/29/2010	521320 CITY ELECTRIC SUPPLY		155.91
	VO# 62189	INV# FLR/035923	155.91	
		MAINTENANCE		
	100-254-323-0001-34	MAINTENANCE PROJECTS	155.91	
371955	06/29/2010	523533 EMPLOYEE VENDOR		408.00
	VO# 62176	INV# REIMBURSEMENT	408.00	
		MILEAGE		
	100-224-332-0000-34	IMPROV OF INSTRUC TRAVL/REGIS.	408.00	
371956	06/29/2010	532000 DILLON FAMILY MEDICINE P.A.		225.00
	VO# 62177	INV# 3 ACCTS	225.00	
		PHYSICALS		
	100-255-390-0000-30	DRUG TESTS/PHYSICALS/RECERTIFICATIO	225.00	
371957	06/29/2010	533000 DILLON TRACTOR & IMPLEM		4.37
	VO# 62168	INV# T164478	4.37	
		MAINTENANCE		
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	4.37	
371958	06/29/2010	533300 DILLON WOOD WORKS		12.80
	VO# 62170	INV# 150224	12.80	
		TEACHERAGE		
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	12.80	
371959	06/29/2010	537654 ELITE LIGHTING CO.		204.77
	VO# 62166	INV# 138731	204.77	
		MAINTENANCE		
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	204.77	
371960	06/29/2010	540000 FAMILY SPORT CENTER		32.40
	VO# 62190	INV# 04214	32.40	
		SUPPLIES		
	100-232-410-0000-30	SUPERINTENDENT SUPPLIES	32.40	
371961	06/29/2010	540559 FEDEX		22.57
	VO# 62165	INV# 7-123-83952	22.57	
		SERVICES		
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	22.57	
371962	06/29/2010	549190 EMPLOYEE VENDOR		500.00
	VO# 62181	INV# RES TO PRACTICE	400.00	
		STIPEND		
	203-224-130-0000-30	IMPROVE OF INSTRUC STIPEND	400.00	
	VO# 62194	INV# REIMBURSEMENT	100.00	
		MEALS		

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-224-332-0000-30 IMPROV OF INSTRUC TRAVEL	100.00	
371963	06/29/2010	549190 EMPLOYEE VENDOR		106.00
		VO# 62193 INV# REIMBURSEMENT	106.00	
		MILEAGE		
		203-224-332-0000-30 IMPROV OF INSTRUC TRAVEL	39.42	
		216-214-332-0000-30 PSYCHOLOGIST TRAVEL	66.58	
371964	06/29/2010	554200 HERALD OFFICE SUPPLY		374.34
		VO# 62197 INV# 1700967-0	33.39	
		SUPPLIES		
		201-223-410-0000-30 COORD/HOMELESS SUPPLIES	33.39	
		VO# 62198 INV# 1699607-0 PO# 554409	340.95	
		SUPPLIES		
		201-223-410-0000-30 COORD/HOMELESS SUPPLIES	340.95	
371965	06/29/2010	555600 HOME & INDUSTRIAL SUPPLIES		51.13
		VO# 62211 INV# 284523	10.03	
		MAINTENANCE		
		100-254-323-0001-33 MAINTENANCE PROJECTS	10.03	
		VO# 62212 INV# 284203	8.95	
		TEACHERAGE		
		500-253-520-0000-30 BLDGS & CONST ACADEMY ST	8.95	
		VO# 62213 INV# 284953	14.09	
		TEACHERAGE		
		500-253-520-0000-30 BLDGS & CONST ACADEMY ST	14.09	
		VO# 62215 INV# 285135	18.06	
		MAINTENANCE		
		100-254-323-0001-34 MAINTENANCE PROJECTS	18.06	
371966	06/29/2010	556500 EMPLOYEE VENDOR		21.00
		VO# 62206 INV# REIMBURSEMENT	21.00	
		MILEAGE		
		100-232-332-0000-30 SUPERINTENDENT TRAVEL	21.00	
371967	06/29/2010	567400 LATTA HIGH SCHOOL		3,200.00
		VO# 62178 INV# REIMBURSEMENT	3,200.00	
		STIPENDS		
		100-221-130-0000-33 IB TCHR TRAINING STIPENDS	3,200.00	
371968	06/29/2010	567500 LATTA IGA		47.58
		VO# 62164 INV# 1005	19.13	
		SUPPLIES		
		100-254-410-0000-30 DISTRICT MAINT SUPPLIES	19.13	
		VO# 62167 INV# 1005	28.45	
		SUPPLIES		
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	28.45	
371969	06/29/2010	568400 LATTA SCHOOL FOOD SERV		603.89
		VO# 62175 INV# SLP 09-10	603.89	
		SLP		
		100-000-130-0600-00 DUE TO/FROM SCHOOL FOOD SERVICE	603.89	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
371970	06/29/2010	573500 LOWES	63.76
	VO# 62162	INV# 6243	63.76
		TEACHERAGE	
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	63.76
371971	06/29/2010	578000 EMPLOYEE VENDOR	700.00
	VO# 62179	INV# SUMMER WK	700.00
		STIPEND	
	203-224-130-0000-30	IMPROVE OF INSTRUC STIPEND	700.00
371972	06/29/2010	580426 MEDLIN'S HEATING & AIR CONDITIONING	15,400.00
	VO# 62224	INV# 3804	15,400.00
		MAINTENANCE	
	275-254-323-0000-32	MAINTENANCE REPAIRS & SERVICES	15,400.00
371973	06/29/2010	589478 EMPLOYEE VENDOR	1,500.00
	VO# 62172	INV# 4/26-27	1,500.00
		SERVICES	
	203-224-312-0002-30	IMPROV OF INSTRUC SERVICES	1,500.00
371974	06/29/2010	590947 PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP	242.44
	VO# 62169	INV# 17424	242.44
		MAINTENANCE	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	242.44
371975	06/29/2010	592536 PEE DEE WINNELSON	669.60
	VO# 62205	INV# 246829-00	669.60
		PO# 552609	
		MAINTENANCE	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	334.80
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	334.80
371976	06/29/2010	595661 PRESCOTT CONSTRUC COM	800.00
	VO# 62186	INV# 290500	800.00
		TEACHERAGE	
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	800.00
371977	06/29/2010	604917 SB TURF INC	1,665.00
	VO# 62210	INV# 114	1,665.00
		TEACHERAGE	
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	1,665.00
371978	06/29/2010	605505 SCASP	105.00
	VO# 62174	INV# DUES	105.00
		DUES	
	215-223-640-0000-30	COORD/SPCH/PSY DUES	105.00
371979	06/29/2010	608960 SC DEPARTMENT OF REVENUE	0.00
	VO# 62226	INV#	0.00
		VOID CHECK PRINT	
			0.00
371980	06/29/2010	608960 SC DEPARTMENT OF REVENUE	7,109.56
	VO# 62128	INV#	3,347.83

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VOUCHER - AP USE TAX			
		100-232-410-0000-30 SUPERINTENDENT SUPPLIES	19.45
		215-223-410-0000-30 COORD SUPPLIES/DOC MGNMT	6.35
		254-266-545-0000-30 TECH EQUIPMENT & SOFTWARE	3,322.03
	VO# 62129	INV#	1,365.89
VOUCHER - AP USE TAX			
		100-112-410-0001-31 INSTRUC PROG IMPROV SUPPLIES	127.70
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	1,238.19
	VO# 62130	INV#	52.71
VOUCHER - AP USE TAX			
		100-213-410-0001-32 NURSE/ OSHA STAFF TRAINING SUPPLIES	25.01
		100-233-410-0000-32 ADMINISTRATION SUPPLIES	27.70
	VO# 62131	INV#	2,089.69
VOUCHER - AP USE TAX			
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	121.76
		100-114-410-0002-33 INSTRUC PROG IMPROV SUPPLIES	231.67
		100-221-410-0000-33 IMPROV OF INSTRUC SUPPLIES	470.40
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	1,238.19
		209-211-410-0000-33 HS STUDENT SUPPLIES	27.67
	VO# 62132	INV#	253.44
VOUCHER - AP USE TAX			
		100-111-410-0001-34 INSTRUC PROG IMPROV SUPPLIES	51.65
		100-212-410-0000-34 GUIDANCE SUPPLIES	6.97
		100-213-410-0000-34 NURSE SUPPLIES	25.73
		100-213-410-0002-34 NURSE PREVENTION SCREEN SUPPLIES	4.76
		201-188-410-0000-34 PARENTING SUPPLIES	143.27
		216-136-410-0000-34 PRESCHL HDC SUPPLIES	21.06
371981	06/29/2010	610728 EMPLOYEE VENDOR	300.00
	VO# 62182	INV# RES TO PRACTICE	300.00
		STIPEND	
		203-224-130-0000-30 IMPROVE OF INSTRUC STIPEND	300.00
371982	06/29/2010	613525 SOURCE4	433.80
	VO# 62173	INV# 764899	433.80
		PO# 554109	
		SUPPLIES	
		100-252-410-0000-30 FISCAL SERVICE SUPPLIES	433.80
371983	06/29/2010	616370 SRA MCGRAW HILL	1,808.94
	VO# 62208	INV# NUMBER WORLDS	1,808.94
		PO# 554509	
		SUPPLIES	
		203-223-410-0000-30 COORD SUPPLIES/DOC MGNMT	1,633.59
		215-223-410-0000-30 COORD SUPPLIES/DOC MGNMT	175.35
371984	06/29/2010	626900 WAL MART	40.10
	VO# 62184	INV# 9201	40.10
		SUPPLIES	
		203-223-410-0000-30 COORD SUPPLIES/DOC MGNMT	40.10
CHECK RUN: 711			
NUMBER OF CHECKS:			40
			46,757.32

FY 2009-2010

DILLON COUNTY SCHOOL DISTRICT #3

CHECK REGISTER FOR 06/01/2010 TO 06/30/2010 & CHECK NUMBERS 0 TO 9999999999

CASH ACCT: 100-000-141-0000-30

CHECK # CHECK DATE VENDOR NO/ NAME

CHECK AMT

TOTAL NUMBER OF CHECKS: 263

526,482.11