

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 719			
372054	08/05/2010	501834 AIRGAS NATIONAL WELDERS	599.40
	VO# 62461	INV# 25225409 PO# 555010	599.40
		MAINTENANCE	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	599.40
372055	08/05/2010	501850 AIRLESS SPRAY SYSTEMS	2,334.50
	VO# 62438	INV# LHS	1,161.50
		MAINTENANCE	
	100-254-323-0001-33	MAINTENANCE PROJECTS	1,161.50
	VO# 62439	INV# LMS	1,173.00
		MAINTENANCE	
	100-254-323-0001-32	MAINTENANCE PROJECTS	1,173.00
372056	08/05/2010	503650 AMERICAN EXPRESS	1,623.88
	VO# 62424	INV# 81003	1,623.88
		SUPPLIES/SERVICES	
	100-232-332-0000-30	SUPERINTENDENT TRAVEL	873.60
	100-232-410-0000-30	SUPERINTENDENT SUPPLIES	167.50
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	582.78
372057	08/05/2010	506307 AT&T	1,424.51
	VO# 62425	INV# 2440	622.51
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	622.51
	VO# 62426	INV# 7101	802.00
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	802.00
* 372059	08/05/2010	507543 BACKYARD NURSERY	289.20
	VO# 62419	INV# 001350	289.20
		TEACHERAGE	
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	289.20
* 372061	08/05/2010	508163 BARRY'S OUTDOOR POWER EQUIPMENT	294.24
	VO# 62453	INV# 44346 PO# 555510	294.24
		MAINTENANCE	
	100-254-323-0001-33	MAINTENANCE PROJECTS	294.24
372062	08/05/2010	511253 EMPLOYEE VENDOR	200.00
	VO# 62540	INV# 8/4-8/5	200.00
		STIPEND	
	267-224-130-0000-30	IMPROV OF INSTRUC STIPEND	200.00
372063	08/05/2010	514703 CALIMASTER	200.00
	VO# 62429	INV# 26872	100.00
		SERVICES	
	100-213-410-0002-34	NURSE PREVENTION SCREEN SUPPLIES	100.00
	VO# 62475	INV# 26873	100.00
		SUPPLIES	
	100-213-410-0000-31	NURSE SUPPLIES	100.00

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372064	08/05/2010	518400 CAUSEY'S HOME CENTER INC.	863.22
	VO# 62483	INV# 167935	488.22
		MAINTENANCE	
	100-254-323-0001-31	MAINTENANCE PROJECTS	488.22
	VO# 62484	INV# 167579	75.00
		MAINTENANCE	
	100-254-323-0001-33	MAINTENANCE PROJECTS	75.00
	VO# 62485	INV# 167578	300.00
		MAINTENANCE	
	100-254-323-0001-32	MAINTENANCE PROJECTS	300.00
372065	08/05/2010	518623 CCS OF SOUTH CAROLINA INC	14,000.00
	VO# 62452	INV# 5754	14,000.00
		SERVICES	
	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
372066	08/05/2010	521332 CLASSROOM DIRECT	471.94
	VO# 62436	INV# 208104312558	471.94
		PO# 220210	
		SUPPLIES	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	471.94
372067	08/05/2010	532200 DILLON HERALD	676.85
	VO# 62446	INV# 01111264-000	676.85
		ADS	
	100-221-332-0000-33	IB TRAVEL RELATED COSTS	676.85
372068	08/05/2010	533000 DILLON TRACTOR & IMPEM	151.40
	VO# 62489	INV# 25858	151.40
		MAINTENANCE	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	151.40
* 372070	08/05/2010	535762 ECHALK	6,597.39
	VO# 62492	INV# 001728	6,597.39
		PO# 553610	
		SERVICE	
	100-266-545-0000-30	DIST TECH EQUIPMENT E-RATE	6,597.39
372071	08/05/2010	540487 FEDERAL WAGE & LABOR LAW INSTITUTE	109.75
	VO# 62448	INV# 0573382IN	109.75
		SUPPLIES	
	100-252-410-0000-30	FISCAL SERVICE SUPPLIES	109.75
* 372074	08/05/2010	542800 FOLLETT LIBRARY RESOURCES	3,847.68
	VO# 62465	INV# 778734F-4	862.68
		PO# 555710	
		SUPPLIES	
	100-221-410-0000-33	IMPROV OF INSTRUC SUPPLIES	862.68
	VO# 62466	INV# 3900281000	2,985.00
		PO# 551610	
		SUPPLIES	
	100-221-410-0000-33	IMPROV OF INSTRUC SUPPLIES	2,985.00 A
372075	08/05/2010	551638 HAMMOND AND STEPHENS	182.03
	VO# 62493	INV# 204500032870	182.03
		PO# 370310	

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			SUPPLIES	
		100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	182.03
372076	08/05/2010	554197	EMPLOYEE VENDOR	180.00
		VO# 62487	INV# REIMBURSMENT	180.00
			MILEAGE	
		100-224-332-0000-34	IMPROV OF INSTRUC TRAVL/REGIS.	180.00
372077	08/05/2010	554200	HERALD OFFICE SUPPLY	1,071.23
		VO# 62459	INV# 1713539-0	142.00
			COPIER MAINT	
		100-257-323-0002-32	MS COPIER SERVICE	142.00
		VO# 62460	INV# 1713540-0	165.00
			COPIER MAINT	
		100-257-323-0001-31	ELEM. COPIER SERVICE	165.00
		VO# 62474	INV# 1705968-0	321.25
			PO# 174910	
			SUPPLIES	
		100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	321.25
		VO# 62476	INV# 1709667-1	43.15
			SUPPLIES	
		100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	43.15
		VO# 62477	INV# 17096670	8.63
			SUPPLIES	
		100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	8.63
		VO# 62479	INV# 1716213-0	44.12
			SUPPLIES	
		100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	44.12
		VO# 62495	INV# 1713538-0	40.08
			COPIER MAINT	
		100-257-323-0000-30	DIST COPIER MAINT/SUPPLIES	40.08
		VO# 62498	INV# 1699693-0	165.00
			COPIER MAINT	
		100-257-323-0001-31	ELEM. COPIER SERVICE	165.00
		VO# 62500	INV# 1699692-0	142.00
			COPIER MAINT	
		100-257-323-0002-32	MS COPIER SERVICE	142.00
372078	08/05/2010	554334	EMPLOYEE VENDOR	200.00
		VO# 62541	INV# 8/4-8/5	200.00
			STIPEND	
		267-224-130-0000-30	IMPROV OF INSTRUC STIPEND	200.00
372079	08/05/2010	558525	INDUSTRIAL SOLUTIONS AND SUPPLY INC	439.56
		VO# 62454	INV# 44609	58.06
			MAINTENANCE	
		100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	58.06
		VO# 62496	INV# 44448	381.50
			PO# 555410	
			MAINTENANCE	
		100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	381.50
*	372081	08/05/2010	564600 EMPLOYEE VENDOR	800.00

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	VO# 62501	INV# AUG 2010	800.00	
		VEHICLE		
	100-232-332-0001-30	SUPT OTHER TRAVEL (VEHICLE)	800.00	
372082	08/05/2010	566900 LATTA AREA SCHOOLS		2,400.00
	VO# 62443	INV# ROGERS DRYWALL	2,400.00	
		REIMBURSEMENT		
	100-254-323-0001-32	MAINTENANCE PROJECTS	2,400.00	
* 372085	08/05/2010	567900 LATTA POSTMASTER		220.00
	VO# 62441	INV# LATTA HIGH	220.00	
		POSTAGE		
	100-233-410-0000-33	ADMINISTRATION SUPPLIES	220.00	
372086	08/05/2010	567900 LATTA POSTMASTER		132.00
	VO# 62430	INV# LATTA MIDDLE	132.00	
		POSTAGE		
	100-233-410-0000-32	ADMINISTRATION SUPPLIES	132.00	
372087	08/05/2010	568350 LATTA ROTARY CLUB		480.00
	VO# 62480	INV# JAS 2010	160.00	
		DUES		
	100-233-640-0000-31	ADM DUES	160.00	
	VO# 62505	INV# JAS 2010	160.00	
		DUES		
	100-266-332-0000-30	DIST TECHNICIAN TRAVEL	160.00	
	VO# 62507	INV# JAS 2010	160.00	
		DUES		
	100-233-640-0000-33	ADM DUES	160.00	
372088	08/05/2010	568400 LATTA SCHOOL FOOD SERV		72,115.16
	VO# 62503	INV# MAY 10	72,115.16	
		FS REIMB		
	100-000-130-0600-00	DUE TO/FROM SCHOOL FOOD SERVICE	72,115.16	
372089	08/05/2010	569400 LEE BUILDERS SUPPLY		2,335.45
	VO# 62491	INV# 3 INVOICES	518.97	
		MAINTENANCE SUPPLIES		
	100-254-323-0001-31	MAINTENANCE PROJECTS	518.97	
	VO# 62494	INV# 2 INVOICES	93.82	
		MAINTENANCE SUPPLIES		
	100-254-323-0001-33	MAINTENANCE PROJECTS	93.82	
	VO# 62497	INV# 2 INVOICES	409.69	
		MAINTENANCE SUPPLIES		
	100-254-323-0001-34	MAINTENANCE PROJECTS	409.69	
	VO# 62499	INV# 3 INVOICES	1,072.86	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	1,072.86	
	VO# 62502	INV# 3 INVOICES	102.29	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-30	DISTRICT MAINT SUPPLIES	102.29	

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	VO# 62504	INV# 3765	77.77
		MAINTENANCE SUPPLIES	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	77.77
	VO# 62506	INV# 3944/3782	60.05
		MAINTENANCE SUPPLIES	
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	60.05
*	372092	08/05/2010 573500 LOWES	873.40
	VO# 62456	INV# 6243	873.40
		TEACHERAGE	
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	873.40
	372093	08/05/2010 576593 EMPLOYEE VENDOR	200.00
	VO# 62539	INV# 8/4-8/5	200.00
		STIPEND	
	267-224-130-0000-30	IMPROV OF INSTRUC STIPEND	200.00
*	372095	08/05/2010 577258 MCCORMICKS ENTERPRISES	908.00
	VO# 62435	INV# 00138530 PO# 370610	908.00
		SUPPLIES	
	100-114-410-0001-33	INSTRUCTIONAL FINE ARTS SUPPLIES	908.00
	372096	08/05/2010 580426 MEDLIN'S HEATING & AIR CONDITIONING	431.40
	VO# 62440	INV# 3903	296.40
		MAINTENANCE	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	296.40
	VO# 62449	INV# 3876	60.00
		MAINTENANCE	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	60.00
	VO# 62511	INV# 3864	75.00
		MAINTENANCE	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	75.00
	372097	08/05/2010 580481 JOHN MERCHANT MASONRY	125.00
	VO# 62512	INV# LMS	125.00
		MAINTENANCE	
	100-254-323-0001-32	MAINTENANCE PROJECTS	125.00
	372098	08/05/2010 583000 MORRELL TIRE SERVICE	383.37
	VO# 62510	INV# 27089/27108	383.37
		MAINTENANCE REPAIRS	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	383.37
	372099	08/05/2010 583100 MOSELEY OUTDOOR POWER	269.46
	VO# 62464	INV# 139210 PO# 555110	269.46
		MAINTENANCE	
	100-254-410-0000-30	DISTRICT MAINT SUPPLIES	269.46
	372100	08/05/2010 608372 MR. SANDMAN HARDWOOD FLOORING	5,500.00
	VO# 62437	INV# LATTA SCHOOLS	5,500.00
		SERVICES	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	5,500.00

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372101	08/05/2010	587011 NORTHWEST EVALUATION ASSOCIATION	14,625.00
	VO# 62513	INV# 0029115 RENEWAL	14,625.00
	251-221-323-0000-30	MAP LICENSE RENEWAL	14,625.00
372102	08/05/2010	588115 ORIENTAL TRADING COMPANY INC	125.88
	VO# 62535	INV# 63986195-01 PO# 175210 SUPPLIES	125.88
	203-122-410-0000-31	TMH SUPPLIES	125.88
372103	08/05/2010	589463 EMPLOYEE VENDOR	200.00
	VO# 62537	INV# 8/4-8/5 STIPEND	200.00
	267-224-130-0000-30	IMPROV OF INSTRUC STIPEND	200.00
372104	08/05/2010	590947 PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP	603.46
	VO# 62450	INV# 17478 MAINTENANCE	354.24
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	354.24
	VO# 62451	INV# 17480 MAINTENANCE	249.22
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	249.22
372105	08/05/2010	590951 PEACHTREE BUSINESS PRODUCTS	310.00
	VO# 62444	INV# 1038147243 PO# 370410 SUPPLIES	310.00
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	310.00
372106	08/05/2010	591800 PEE DEE EDUCATION CENTER	1,658.00
	VO# 62515	INV# 2011 TECH TRAINING	1,658.00
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	1,658.00
* 372108	08/05/2010	595674 PRESENTATION SYSTEM SOUTH	577.68
	VO# 62516	INV# 100846 SUPPLIES	577.68
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	577.68
372109	08/05/2010	596300 PROGRESS ENERGY CAROLINAS INC	15,010.46
	VO# 62467	INV# 0882590516 UTILITIES	6,426.76
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	6,426.76
	VO# 62468	INV# 3621590516 UTILITIES	2,371.21
	100-254-470-0000-32	MIDDLE SCHL ENERGY HEATING FUELS	2,371.21
	VO# 62469	INV# 3079290510 UTILITIES	4,485.60
	100-254-470-0000-31	ELEM ENERGY HEATING FUELS	4,485.60
	VO# 62470	INV# 1408848313 UTILITIES	1,726.89
	100-254-470-0000-30	DIST ENERGY HEATING FUELS	1,726.89

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* 372111	08/05/2010	599900 RENTAL UNIFORM SERVICE	455.48
	VO# 62481	INV# LATTA010 MAINTENANCE	210.84
	100-254-323-0000-30	DIST MAINT SERVICES/CONTRACTS	210.84
	VO# 62482	INV# LATTA030 MAINTENANCE	244.64
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	30.04
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	214.60
372112	08/05/2010	601350 RISO INC.	120.17
	VO# 62523	INV# 5150266 CONTRACT SERV CHG	120.17
	100-257-323-0002-32	MS COPIER SERVICE	120.17 A
* 372114	08/05/2010	602624 ROGERS DRYWALL	455.00
	VO# 62420	INV# 236659 MAINTENANCE	330.00
	100-254-323-0001-32	MAINTENANCE PROJECTS	330.00
	VO# 62547	INV# 5K MAINTENANCE	125.00
	100-254-323-0001-34	MAINTENANCE PROJECTS	125.00
372115	08/05/2010	514694 EMPLOYEE VENDOR	200.00
	VO# 62542	INV# 8/4-8/5 STIPEND	200.00
	267-224-130-0000-30	IMPROV OF INSTRUC STIPEND	200.00
372116	08/05/2010	605950 SC BUDGET & CONTROL BOARD	96,308.36
	VO# 62520	INV# 5170200 INSURANCE	96,308.36
	100-000-455-0001-00	BC/BS PAYABLE	62,772.86
	100-000-455-0003-30	EMPLOYEE OPTIONAL LIFE	2,614.72
	100-000-455-0006-30	EMPLOYEE SUPPLEMENTAL LTD	256.76
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	26,382.06
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	562.16
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	105.40
	100-000-456-0052-30	EMPLOYEE DENTAL	1,451.62
	100-000-456-0053-30	EMPLOYEE DENTAL PLUS	998.66
	100-000-456-0054-30	EMPLOYEE VISION	639.12
	100-000-456-0055-30	EMPLOYEE TOBACCO SURCHG	525.00
372117	08/05/2010	610728 EMPLOYEE VENDOR	187.50
	VO# 62521	INV# TRAVEL TRAVEL REIMBURSEMENT	187.50
	203-224-332-0000-30	IMPROV OF INSTRUC TRAVEL	187.50
372118	08/05/2010	611387 SHERWIN WILLIAMS COMPANY	197.75
	VO# 62471	INV# 8918-5 MAINTENANCE	77.57
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	77.57
	VO# 62490	INV# 7529-0	120.18

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		MAINTENANCE	
		100-254-323-0001-33 MAINTENANCE PROJECTS	120.18
372119	08/05/2010	612000 SIMPLEXGRINNELL	195.29
		VO# 62417 INV# 65747870	195.29
		MAINTENANCE	
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	195.29
* 372122	08/05/2010	619100 SUNBELT ROOFING CO INC	315.00
		VO# 62455 INV# 5623	315.00
		MAINTENANCE	
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	315.00
372123	08/05/2010	619991 SUNBELT RENTALS	0.00
		VOID DATE: 08/10/2010 ORIGINAL AMOUNT: 500.00	
		VO# 62457 INV# 5624	0.00
		MAINTENANCE	
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	0.00
* 372126	08/05/2010	623300 TOWN OF LATTA	1,126.19
		VO# 62526 INV# 0626	95.54
		ELEM WATER STMT	
		100-254-321-0000-31 ELEMENTARY UTILITIES	95.54
		VO# 62529 INV# 0783	476.68
		MIDDLE SCHL WATER	
		100-254-321-0000-32 MIDDLE SCHL UTILITIES	476.68
		VO# 62531 INV# 2512/2219/0799	193.55
		DISTRICT WATER STMTS	
		100-254-321-0000-30 DISTRICT UTILITIES	193.55
		VO# 62534 INV# 0782/1724	360.42
		HIGH SCHL WATER STMTS	
		100-254-321-0000-33 HIGH SCHL UTILITIES	360.42
* 372128	08/05/2010	626474 EMPLOYEE VENDOR	200.00
		VO# 62543 INV# 8/4-8/5	200.00
		STIPEND	
		267-224-130-0000-30 IMPROV OF INSTRUC STIPEND	200.00
372129	08/05/2010	626474 EMPLOYEE VENDOR	1,429.55
		VO# 62544 INV# REIMBURSEMENT	576.99
		REIMBURSEMENT	
		100-231-690-0000-30 BOARD MISCELLANEOUS	576.99
		VO# 62545 INV# REIMBURSEMENT	852.56
		REIMBURSEMENT	
		100-231-690-0000-30 BOARD MISCELLANEOUS	852.56
* 372131	08/05/2010	626900 WAL MART	1,475.50
		VO# 62445 INV# 1207 PO# 220110	432.00
		SUPPLIES	
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	432.00
		VO# 62530 INV# 1210 PO# 220110	1,043.50
		SUPPLIES	



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		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	1,043.50
* 372133	08/05/2010	617643 STEVE WEISS MUSIC	842.70
	VO# 62525	INV# 248762 PO# 370710	842.70
		SUPPLIES	
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	842.70
* 372136	08/05/2010	630985 THE YOUNG GROUP	12,852.20
	VO# 62533	INV# DILLON DIST 3	12,852.20
		INSURANCE	
		100-271-660-0000-33 STUDENT ATHLETIC INSURANCE	12,852.20
	CHECK RUN: 719	NUMBER OF CHECKS:	60
			<u>272,401.19</u>
CHECK RUN: 722			
* 372138	08/18/2010	510327 BETHEA FISH & BBQ	158.70
	VO# 62620	INV# 393084	158.70
		TRANSPORTATION	
		100-255-490-0000-30 DRVR INCENTIVE/OTHER SUPP/MATERIALS	158.70
372139	08/18/2010	513900 EMPLOYEE VENDOR	150.00
	VO# 62606	INV# REIMBURSEMENT	150.00
		SUPPLIES	
		100-114-410-0000-33 INSTRUCTIONAL SUPPLIES	150.00
372140	08/18/2010	513982 BSC INC	203.80
	VO# 62654	INV# 81083 PO# 461110	203.80
		LECC SUPPLIES	
		100-233-410-0000-34 ADMINISTRATION SUPPLIES	203.80
372141	08/18/2010	514437 BUDGET & CONTROL BOARD	109.70
	VO# 62682	INV# DSIT-C081475	109.70
		SERVICES	
		100-254-340-0000-30 DIST COMUNICATNS & ALERT	109.70
372142	08/18/2010	515671 EMPLOYEE VENDOR	149.05
	VO# 62640	INV# REIMBURSEMENT	149.05
		SUPPLIES	
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	149.05
372143	08/18/2010	518368 EMPLOYEE VENDOR	145.44
	VO# 62642	INV# REIMBURSEMENT	145.44
		SUPPLIES	
		100-114-410-0000-33 INSTRUCTIONAL SUPPLIES	145.44
* 372146	08/18/2010	533400 DILMAR OIL CO	352.90
	VO# 62657	INV# 169703	352.90
		MAINTENANCE	
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	352.90
372147	08/18/2010	533683 DISCOUNT SCHOOL SUPPLIES	479.76
	VO# 62659	INV# P24383400102 PO# 461010	479.76
		LECC SUPPLIES	
		100-111-410-0000-34 INSTRUCTIONAL SUPPLIES	479.76

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 372151	08/18/2010	539583 ETA/CUISENAIRE	207.81
	VO# 62660	INV# 50374840	207.81
		LECC SUPPLIES	
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	207.81
372152	08/18/2010	540983 FIRST BANK	6,090.98
	VO# 62689	INV# 1905	6,090.98
		SERVICES/SUPPLIES	
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	168.73
	100-224-332-0000-34	IMPROV OF INSTRUC TRAVL/REGIS.	219.78
	100-232-690-0000-30	SUPERINTENDENT MISCELLANEOUS	180.00
	100-233-410-0000-34	ADMINISTRATION SUPPLIES	293.49
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	33.61
	267-224-410-0000-30	IMPROV OF INSTRUC SUPPLIES	217.26
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	871.12
	938-224-332-0000-33	IMPROV OF INSTRUC TRAVEL	4,106.99
* 372155	08/18/2010	544200 FRANCIS MARION UNIVERSITY	17,550.00
	VO# 62661	INV# 008921	8,450.00
		TUITION	
	100-221-290-0000-30	IMPROV OF INSTRUC BENEFITS	8,450.00
	VO# 62662	INV# 008928	9,100.00
		TUITION	
	100-221-290-0000-30	IMPROV OF INSTRUC BENEFITS	9,100.00
372156	08/18/2010	545501 EMPLOYEE VENDOR	113.75
	VO# 62607	INV# REIMBURSEMENT	113.75
		SUPPLIES	
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	113.75
* 372161	08/18/2010	554200 HERALD OFFICE SUPPLY	947.10
	VO# 62633	INV# 1719251-0	198.66
		PO# 175810	198.66
		LES SUPPLIES	
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	198.66
	VO# 62636	INV# 1720085-0	31.57
		LES SUPPLIES	
	100-213-410-0000-31	NURSE SUPPLIES	31.57
	VO# 62637	INV# 17197950	539.15
		PO# 175510	539.15
		LES SUPPLIES	
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	539.15
	VO# 62638	INV# 1719611-0	96.88
		LMS SUPPLIES	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	96.88
	VO# 62648	INV# 1719615-0	48.55
		LHS SUPPLIES	
	100-233-410-0000-33	ADMINISTRATION SUPPLIES	48.55
	VO# 62649	INV# 1719609-0	32.29
		LHS SUPPLIES	
	100-233-410-0000-33	ADMINISTRATION SUPPLIES	32.29

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* 372164	08/18/2010	558525 INDUSTRIAL SOLUTIONS AND SUPPLY INC	484.26
	VO# 62626	INV# 44795 MAINTENANCE	175.22
	100-254-323-0001-33	MAINTENANCE PROJECTS	175.22
	VO# 62627	INV# 44712 MAINTENANCE	201.86
	100-254-323-0001-33	MAINTENANCE PROJECTS	201.86
	VO# 62720	INV# 44823 PO# 556310 SUPPLIES	107.18
	100-254-410-0000-30	DISTRICT MAINT SUPPLIES	107.18
372165	08/18/2010	559238 INSTITUTIONAL REPLACEMENT HARDWARE	265.17
	VO# 62719	INV# 23314 PO# 555910 MAINTENANCE	265.17
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	265.17
* 372169	08/18/2010	565000 EMPLOYEE VENDOR	100.00
	VO# 62675	INV# 8/10 MTG REFRESHMENTS	100.00
	100-231-690-0000-30	BOARD MISCELLANEOUS	100.00
372170	08/18/2010	564534 EMPLOYEE VENDOR	112.49
	VO# 62609	INV# REIMBURSEMENT SUPPLIES	112.49
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	112.49
* 372172	08/18/2010	568776 LAUGHING CROW FLUTES	120.00
	VO# 62605	INV# 532 PO# 373010 BAND SUPPLIES	120.00
	100-114-410-0001-33	INSTRUCTIONAL FINE ARTS SUPPLIES	120.00
* 372177	08/18/2010	575975 EMPLOYEE VENDOR	130.74
	VO# 62641	INV# REIMBURSEMENT SUPPLIES	130.74
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	130.74
* 372180	08/18/2010	580426 MEDLIN'S HEATING & AIR CONDITIONING	6,350.00
	VO# 62683	INV# 3945 MAINTENANCE	50.00
	100-254-323-0001-33	MAINTENANCE PROJECTS	50.00
	VO# 62684	INV# 3948 MAINTENANCE	6,300.00
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	6,300.00
372181	08/18/2010	582430 MOMAR INC	394.46
	VO# 62634	INV# A91122 PO# 176110 LES SUPPLIES	394.46
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	394.46
* 372184	08/18/2010	584600 NASCO	723.20
	VO# 62664	INV# 2 INVOICES PO# 460510 LECC SUPPLIES	723.20

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		100-111-410-0000-34 INSTRUCTIONAL SUPPLIES	73.20	
		341-147-410-0005-34 PR YR SUPPLIES & PROF DEV	650.00	
372185	08/18/2010	587715 ON COURSE		4,208.48
		VO# 62665 INV# 22030	4,208.48	
		SERVICES		
		251-221-323-0000-30 MAP LICENSE RENEWAL	4,208.48	
372186	08/18/2010	588940 PALMETTO STATE PEST CONTROL		1,927.00
		VO# 62613 INV# 10559	490.00	
		MAINT SERVICE		
		100-254-323-0001-33 MAINTENANCE PROJECTS	490.00	
		VO# 62614 INV# 10556	475.00	
		MAINT SERVICE		
		100-254-323-0001-34 MAINTENANCE PROJECTS	475.00	
		VO# 62615 INV# 10557	487.00	
		MAINT SERVICE		
		100-254-323-0001-31 MAINTENANCE PROJECTS	487.00	
		VO# 62616 INV# 10558	475.00	
		MAINT SERVICE		
		100-254-323-0001-32 MAINTENANCE PROJECTS	475.00	
*	372188	08/18/2010 597952 QUILL		604.59
		VO# 62652 INV# 7148397 PO# 220510	604.59	
		LMS SUPPLIES		
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	604.59	
*	372190	08/18/2010 599650 RELIABLE OFFICE SUPPLIES		301.79
		VO# 62692 INV# YJ256400 PO# 220710	301.79	
		LMS SUPPLIES		
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	301.79	
	372191	08/18/2010 602700 EMPLOYEE VENDOR		150.00
		VO# 62608 INV# REIMBURSEMENT	150.00	
		SUPPLIES		
		100-114-410-0000-33 INSTRUCTIONAL SUPPLIES	150.00	
*	372193	08/18/2010 606100 S C E & G		149.78
		VO# 62666 INV# 8197002114306	67.23	
		UTILITIES		
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	67.23	
		VO# 62667 INV# 3197002109847	63.51	
		UTILITIES		
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	63.51	
		VO# 62668 INV# 7197002109853	19.04	
		UTILITIES		
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	19.04	
*	372195	08/18/2010 608621 SC DEPT OF JUVENILE JUSTICE		168.71
		VO# 62645 INV# 703940	79.17	
		SERVICES		
		100-145-372-0000-30 HOMEBOUND TO OTHER DISTRICTS	79.17	

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	VO# 62646	INV# 703859	89.54
		SERVICES	
	100-145-372-0000-30	HOMEBOUNDED TO OTHER DISTRICTS	89.54
* 372197	08/18/2010	607442 SCHOOL SPECIALTY	531.01
	VO# 62656	INV# 308100636276 PO# 460910	531.01
		LECC SUPPLIES	
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	333.45
	201-188-410-0000-34	PARENTING SUPPLIES	37.93
	341-147-410-0002-34	CDEPP SUPPLIES/MCINTYRE	159.63
372198	08/18/2010	611387 SHERWIN WILLIAMS COMPANY	140.04
	VO# 62669	INV# 7655-3	140.04
		MAINTENANCE	
	100-254-323-0001-31	MAINTENANCE PROJECTS	140.04
* 372200	08/18/2010	619100 SUNBELT ROOFING CO INC	500.00
	VO# 62670	INV# 5624	500.00
		MAINTENANCE	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	500.00
372201	08/18/2010	620032 T&S PRINTING COMPANY	1,505.49
	VO# 62643	INV# 7041 PO# 372610	1,505.49
		HANDBOOKS	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	674.97
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	830.52
372202	08/18/2010	620600 TAYLOR AUTO PARTS	164.12
	VO# 62629	INV# 29434	105.82
		MAINTENANCE	
	100-254-323-0001-31	MAINTENANCE PROJECTS	105.82
	VO# 62630	INV# 29538	58.30
		MAINTENANCE	
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	58.30
372203	08/18/2010	626227 EMPLOYEE VENDOR	150.00
	VO# 62639	INV# REIMBURSEMENT	150.00
		SUPPLIES	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	150.00
372204	08/18/2010	626900 WAL MART	490.61
	VO# 62611	INV# 3201	63.40
		HEALTH SUPPLIES	
	100-213-410-0002-31	NURSE PREVENTION SCREEN SUPPLIES	21.14
	100-213-410-0002-32	NURSE PREVENTION SCREEN SUPPLIES	21.13
	100-213-410-0002-34	NURSE PREVENTION SCREEN SUPPLIES	21.13
	VO# 62631	INV# 3203 PO# 175610	267.05
		LES SUPPLIES	
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	267.05
	VO# 62632	INV# 3201	7.56
		LES SUPPLIES	
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	7.56

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	VO# 62635	INV# 3201		PO# 175710	152.60
		NURSE SUPPLIES			
	100-213-410-0000-31	NURSE SUPPLIES			152.60
*	372212	08/18/2010	630321	WORTHINGTON DIRECT	358.64
	VO# 62691	INV# 240173		PO# 220410	358.64
		LMS SUPPLIES			
	100-212-410-0000-32	GUIDANCE SUPPLIES			358.64
	CHECK RUN: 722		NUMBER OF CHECKS:	37	46,689.57
			TOTAL NUMBER OF CHECKS:	97	319,090.76

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*