

FY 2010-2011  
 CHECK REGISTER FOR 09/01/2010 TO 09/30/2010 & 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>
CHECK RUN: 726			
372213	09/08/2010	500671 ACS OUTLET	1,037.00
	VO# 62937	INV# 0200110	PO# 556210 1,037.00
		TECH SERVICES	
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	1,037.00
372214	09/08/2010	501600 AGRI SUPPLY, INC.	105.70
	VO# 62931	INV# 04-660666	PO# 556810 105.70
		MAINTENANCE	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	105.70
372215	09/08/2010	501850 AIRLESS SPRAY SYSTEMS	1,035.00
	VO# 62902	INV# LMS/LHS	529.00
		MAINTENANCE	
	100-254-323-0001-33	MAINTENANCE PROJECTS	529.00
	VO# 62903	INV# LES/LECC	506.00
		MAINTENANCE	
	100-254-323-0001-31	MAINTENANCE PROJECTS	506.00
372216	09/08/2010	503650 AMERICAN EXPRESS	163.75
	VO# 62862	INV# 810003	163.75
		SUPPLIES/SERVICES	
	100-232-410-0000-30	SUPERINTENDENT SUPPLIES	163.75
372217	09/08/2010	503885 AMERICAN TIME DATA	680.00
	VO# 62864	INV# 118940	680.00
		TECH SERVICES	
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	680.00
372218	09/08/2010	506307 AT&T	1,423.13
	VO# 62843	INV# 7101	803.14
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	803.14
	VO# 62844	INV# 2440	619.99
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	619.99
372219	09/08/2010	507432 AYRES ADVANCED LIFE SYSTEMS	810.00
	VO# 62938	INV# LATTA	PO# 556410 810.00
		MAINTENANCE	
	100-254-323-0001-34	MAINTENANCE PROJECTS	810.00
372220	09/08/2010	508341 EMPLOYEE VENDOR	144.57
	VO# 62836	INV# REIMBURSEMENT	144.57
		SUPPLIES	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	144.57
372221	09/08/2010	509300 BENDER BURKOT SCH SUPPLY	900.21
	VO# 62874	INV# 263603	PO# 460710 900.21
		SUPPLIES	
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	705.21

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-188-410-0000-34 PARENTING SUPPLIES	195.00	
372222	09/08/2010	514437 BUDGET & CONTROL BOARD		109.70
	VO# 62889	INV# DSIT-CO82035	109.70	
		COMMUNICATIONS		
		100-254-340-0000-30 DIST COMUNICATNS & ALERT	109.70	
372223	09/08/2010	518675 CDW GOVERNMENT INC		3,661.52
	VO# 62846	INV# TPM6885 PO# 556110	3,661.52	
		SUPPLIES		
		100-266-540-0000-30 DIST TECH EQUIPMENT	3,661.52	
372224	09/08/2010	525550 COUNCIL FOR EXCEPTIONAL CHILDREN		144.00
	VO# 62821	INV# MEMBERSHIP	144.00	
		DUES		
		215-223-640-0000-30 COORD/SPCH/PSY DUES	144.00	
* 372226	09/08/2010	531701 DILLON COUNTY TREASURER		130.00
	VO# 62861	INV# 505	130.00	
		MAINTENANCE		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	130.00	
* 372228	09/08/2010	533000 DILLON TRACTOR & IMPLEM		337.14
	VO# 62833	INV# 2 TICKETS	337.14	
		MAINTENANCE		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	337.14	
* 372230	09/08/2010	533400 DILMAR OIL CO		189.45
	VO# 62817	INV# 169703	189.45	
		MAINTENANCE		
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	189.45	
* 372234	09/08/2010	539672 EMPLOYEE VENDOR		124.45
	VO# 62837	INV# REIMBURSEMENT	124.45	
		SUPPLIES		
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	124.45	
* 372236	09/08/2010	542673 FLUDDS SUMMERSETT SECURITY INC		179.73
	VO# 62863	INV# 37744 PO# 555810	179.73	
		MAINTENANCE		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	179.73	
* 372238	09/08/2010	544200 FRANCIS MARION UNIVERSITY		9,100.00
	VO# 62940	INV# 008997	9,100.00	
		TUITION		
		100-221-290-0000-30 IMPROV OF INSTRUC BENEFITS	9,100.00	
* 372244	09/08/2010	554200 HERALD OFFICE SUPPLY		1,960.39
	VO# 62839	INV# 11335	64.85	
		COPIER MAINT		
		100-257-323-0000-30 DIST COPIER MAINT/SUPPLIES	64.85	
	VO# 62855	INV# 1724771-0	12.92	
		SUPPLIES		

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		215-223-410-0000-30 COORD SUPPLIES/DOC MGNMT		12.92
		VO# 62856 INV# 1724870-0		3.23
		SUPPLIES		
		215-223-410-0000-30 COORD SUPPLIES/DOC MGNMT		3.23
		VO# 62857 INV# 1724823-0		3.23
		SUPPLIES		
		215-223-410-0000-30 COORD SUPPLIES/DOC MGNMT		3.23
		VO# 62866 INV# 1725411-0		22.68
		FISCAL SUPPLIES		
		100-252-410-0000-30 FISCAL SERVICE SUPPLIES		22.68
		VO# 62867 INV# 1723887-0		24.95
		LES SUPPLIES		
		100-233-410-0000-31 ADMINISTRATION SUPPLIES		24.95
		VO# 62869 INV# 1719795-1	PO# 175510	136.00
		LES SUPPLIES		
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES		136.00
		VO# 62871 INV# 1724772-0		17.95
		SUPPLIES		
		215-223-410-0000-30 COORD SUPPLIES/DOC MGNMT		17.95
		VO# 62872 INV# 1721218-0		27.26
		FISCAL SUPPLIES		
		100-252-410-0000-30 FISCAL SERVICE SUPPLIES		27.26
		VO# 62885 INV# 1731823-0		38.87
		TRANS SUPPLIES		
		100-255-410-0000-30 TRANSPORTATION SUPPLIES		38.87
		VO# 62887 INV# 1722539-0	PO# 176010	684.29
		LES SUPPLIES		
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES		684.29
		VO# 62890 INV# 1728991-0		147.90
		COPIER MAINT		
		100-257-323-0002-32 MS COPIER SERVICE		147.90
		VO# 62906 INV# 1722496-0	PO# 220910	643.46
		LMS SUPPLIES		
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES		643.46
		VO# 62951 INV# 1729887-0	PO# 461710	101.20
		LECC SUPPLIES		
		100-111-410-0000-34 INSTRUCTIONAL SUPPLIES		77.70
		100-233-410-0000-34 ADMINISTRATION SUPPLIES		23.50
		VO# 62954 INV# 173421-0		31.60
		LECC SUPPLIES		
		341-147-410-0005-34 PR YR SUPPLIES & PROF DEV		31.60
372245	09/08/2010	555600 HOME & INDUSTRIAL SUPPLIES		136.05
		VO# 62831 INV# 4 TICKETS		136.05
		MAINTENANCE		
		100-254-323-0001-34 MAINTENANCE PROJECTS		136.05
372246	09/08/2010	556500 EMPLOYEE VENDOR		106.00
		VO# 62828 INV# REIMBURSEMENT		106.00
		MILEAGE		

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-232-332-0000-30 SUPERINTENDENT TRAVEL	106.00
* 372248	09/08/2010	558100 IMAGE SUPPLY INC	137.43
	VO# 62860	INV# 9450	137.43
		MAINTENANCE	
		100-254-323-0001-34 MAINTENANCE PROJECTS	137.43
* 372250	09/08/2010	558932 INTERNETWORK ENGINEERING	27,089.63
	VO# 62935	INV# 77636 PO# 555310	27,089.63
		TECH EQUIP	
		254-266-545-0000-30 TECH EQUIPMENT & SOFTWARE	27,089.63
* 372254	09/08/2010	560363 J & M SUPPLY	118.80
	VO# 62878	INV# 13216 PO# 556910	118.80
		TECH SUPPLIES	
		100-266-410-0000-30 DIST TECHNICIAN SUPPLIES	118.80
* 372256	09/08/2010	564600 EMPLOYEE VENDOR	800.00
	VO# 62826	INV# VEHICLE	800.00
		VEHICLE	
		100-232-332-0001-30 SUPT OTHER TRAVEL (VEHICLE)	800.00
372257	09/08/2010	567400 LATTA HIGH SCHOOL	180.00
	VO# 62934	INV# LATTATUDE	180.00
		AD	
		100-231-690-0000-30 BOARD MISCELLANEOUS	180.00
372258	09/08/2010	569400 LEE BUILDERS SUPPLY	1,240.58
	VO# 62813	INV# 4182	33.42
		MAINTENANCE	
		100-254-323-0001-31 MAINTENANCE PROJECTS	33.42
	VO# 62814	INV# 4187	263.48
		MAINTENANCE	
		100-254-323-0001-33 MAINTENANCE PROJECTS	263.48
	VO# 62854	INV# 4312	89.53
		LMS SUPPLIES	
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	89.53
	VO# 62892	INV# 4204	63.07
		MAINTENANCE	
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	63.07
	VO# 62893	INV# 2 TICKETS	100.13
		MAINTENANCE	
		100-254-323-0001-32 MAINTENANCE PROJECTS	100.13
	VO# 62894	INV# 2 TICKETS	223.45
		MAINTENANCE	
		100-254-323-0001-34 MAINTENANCE PROJECTS	223.45
	VO# 62895	INV# 4242	51.71
		MAINTENANCE	
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	51.71
	VO# 62896	INV# 4146	125.73
		MAINTENANCE	

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		100-254-323-0001-31 MAINTENANCE PROJECTS	125.73	
		VO# 62897 INV# 4273	43.20	
		MAINTENANCE		
		100-254-323-0001-33 MAINTENANCE PROJECTS	43.20	
		VO# 62898 INV# 4107	246.86	
		MAINTENANCE		
		500-253-520-0000-30 BLDGS & CONST ACADEMY ST	246.86	
*	372264	09/08/2010 577258 MCCORMICKS ENTERPRISES		1,187.55
		VO# 62881 INV# 139431 PO# 371810	1,187.55	
		BAND SUPPLIES		
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	1,187.55	
*	372267	09/08/2010 580426 MEDLIN'S HEATING & AIR CONDITIONING		191.20
		VO# 62815 INV# 4006	95.00	
		MAINTENANCE		
		100-254-323-0001-31 MAINTENANCE PROJECTS	95.00	
		VO# 62816 INV# 4007	96.20	
		MAINTENANCE		
		100-254-323-0001-31 MAINTENANCE PROJECTS	96.20	
*	372270	09/08/2010 584424 MUSIC AND ARTS		503.77
		VO# 62880 INV# 4305322 PO# 372010	442.79	
		BAND SUPPLIES		
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	442.79	
		VO# 62883 INV# 4376362	60.98	
		BAND SUPPLIES		
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	60.98	
	372271	09/08/2010 584563 NASP		175.00
		VO# 62822 INV# MEMBERSHIP	175.00	
		DUES		
		215-223-640-0000-30 COORD/SPCH/PSY DUES	175.00	
	372272	09/08/2010 586993 NORTHEASTERN EDUCATION AND BUSINESS ALLI		835.00
		VO# 62859 INV# DILLON 3	835.00	
		SERVICES		
		100-224-312-0000-30 IMPROV OF INSTRUC SERVICE	835.00	
	372273	09/08/2010 587406 OFFICE DEPOT		110.00
		VO# 62838 INV# 528851764001 PO# 220610	110.00	
		SUPPLIES		
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	110.00	
	372274	09/08/2010 587654 OLD SOUTH SHUTTERS & BLINDS		2,291.40
		VO# 62876 INV# LATTA SCHOOLS PO# 554610	2,291.40	
		TEACHERAGE		
		500-253-520-0000-30 BLDGS & CONST ACADEMY ST	2,291.40	
	372275	09/08/2010 588903 PALMETTO ELECTRONICS		2,739.10
		VO# 62891 INV# 13 INVOICES PO# 556610	2,739.10	
		TECH SERVICES		

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		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	2,739.10	
372276	09/08/2010	588995 PARENT INSTITUTE		209.00
		VO# 62952 INV# AX02647869 PO# 462010	209.00	
		LECC SUPPLIES		
		201-188-410-0000-34 PARENTING SUPPLIES	209.00	
* 372278	09/08/2010	596300 PROGRESS ENERGY CAROLINAS INC		24,312.44
		VO# 62941 INV# 3079290510	8,434.98	
		UTILITIES		
		100-254-470-0000-31 ELEM ENERGY HEATING FUELS	8,434.98	
		VO# 62942 INV# 1408808313	1,689.65	
		UTILITIES		
		100-254-470-0000-30 DIST ENERGY HEATING FUELS	1,689.65	
		VO# 62943 INV# 1408808313	5,225.31	
		UTILITIES		
		100-254-470-0000-32 MIDDLE SCHL ENERGY HEATING FUELS	5,225.31	
		VO# 62944 INV# 1408808313	8,962.50	
		UTILITIES		
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	8,962.50	
372279	09/08/2010	599900 RENTAL UNIFORM SERVICE		508.19
		VO# 62819 INV# LATTA030	244.64	
		SERVICE		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	30.04	
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	214.60	
		VO# 62820 INV# LATTA010	263.55	
		SERVICE		
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	263.55	
* 372281	09/08/2010	602134 ROGERS ACOUSTICS		135.00
		VO# 62847 INV# LES	135.00	
		SERVICE		
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	135.00	
372282	09/08/2010	602510 EMPLOYEE VENDOR		357.81
		VO# 62848 INV# REIMBURSEMENT	357.81	
		MILEAGE		
		201-223-332-0000-30 COORDINATOR TRAVEL	357.81	
372283	09/08/2010	605400 SCASA		1,102.50
		VO# 62899 INV# M1011-51277	472.50	
		GROUP PLAN		
		100-233-640-0000-31 ADM DUES	472.50	
		VO# 62900 INV# M1011-51277	157.50	
		GROUP PLAN		
		100-233-640-0000-33 ADM DUES	157.50	
		VO# 62901 INV# M1011-51277	157.50	
		GROUP PLAN		
		100-266-332-0000-30 DIST TECHNICIAN TRAVEL	157.50	
		VO# 62936 INV# GROUP PLAN	315.00	

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		DUES		
		100-233-640-0001-34 ADMINISTRATION DUES SCASA	315.00	
372284	09/08/2010	605505 SCASP		320.00
		VO# 62949 INV# 10/7-8	160.00	
		REGISTRATION		
		216-214-332-0000-30 PSYCHOLOGIST TRAVEL	160.00	
		VO# 62950 INV# 10/7-8	160.00	
		REGISTRATION		
		216-214-332-0000-30 PSYCHOLOGIST TRAVEL	160.00	
372285	09/08/2010	605505 SCASP		160.00
		VO# 62849 INV# REGISTRATION	160.00	
		DUES		
		216-223-332-0000-30 COORDINATOR TRAVEL	160.00	
372286	09/08/2010	605950 SC BUDGET & CONTROL BOARD		97,004.81
		VO# 62947 INV# 5170200	97,004.81	
		INSURANCE		
		100-000-455-0001-00 BC/BS PAYABLE	63,364.03	
		100-000-455-0003-30 EMPLOYEE OPTIONAL LIFE	2,585.34	
		100-000-455-0006-30 EMPLOYEE SUPPLEMENTAL LTD	202.08	
		100-000-456-0051-30 EMPLOYEE HEALTH/DLIFE	26,580.02	
		100-000-456-0051-30 EMPLOYEE HEALTH/DLIFE	519.28	
		100-000-456-0051-30 EMPLOYEE HEALTH/DLIFE	109.12	
		100-000-456-0052-30 EMPLOYEE DENTAL	1,485.12	
		100-000-456-0053-30 EMPLOYEE DENTAL PLUS	1,020.70	
		100-000-456-0054-30 EMPLOYEE VISION	639.12	
		100-000-456-0055-30 EMPLOYEE TOBACCO SURCHG	500.00	
*	372291	09/08/2010 611677 SHULER'S BAR-B-QUE		2,400.00
		VO# 62811 INV# 8/13 LATTA	2,400.00	
		MEAL		
		100-231-690-0000-30 BOARD MISCELLANEOUS	2,400.00	
*	372295	09/08/2010 623300 TOWN OF LATTA		1,240.11
		VO# 62851 INV# 1724	381.20	
		UTILITIES		
		100-254-321-0000-33 HIGH SCHL UTILITIES	381.20	
		VO# 62852 INV# 2512	166.32	
		UTILITIES		
		100-254-321-0000-30 DISTRICT UTILITIES	166.32	
		VO# 62877 INV# 626	215.91	
		UTILITIES		
		100-254-321-0000-31 ELEMENTARY UTILITIES	215.91	
		VO# 62904 INV# 0783	476.68	
		UTILITIES		
		100-254-321-0000-32 MIDDLE SCHL UTILITIES	476.68	
372296	09/08/2010	626474 EMPLOYEE VENDOR		636.62
		VO# 62875 INV# REIMBURSEMENT	636.62	
		EXPENSE		

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		100-231-690-0000-30 BOARD MISCELLANEOUS	636.62	
*	372299 09/08/2010	626900 WAL MART		599.81
	VO# 62827	INV# 4101	PO# 461610	447.72
		SUPPLIES		
		341-147-410-0005-34 PR YR SUPPLIES & PROF DEV	447.72	
	VO# 62870	INV# 4101	PO# 461210	152.09
		LECC SUPPLIES		
		100-111-410-0000-34 INSTRUCTIONAL SUPPLIES	152.09	
	372300 09/08/2010	617643 STEVE WEISS MUSIC		196.62
	VO# 62879	INV# 255323	PO# 373210	196.62
		BAND SUPPLIES		
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	196.62	
	CHECK RUN: 726	NUMBER OF CHECKS:	49	189,260.16
	CHECK RUN: 731			
*	372305 09/21/2010	501600 AGRI SUPPLY, INC.		109.38
	VO# 63082	INV# 04-660662		25.37
		500187		
		100-255-410-0000-30 TRANSPORTATION SUPPLIES	25.37	
	VO# 63114	INV# 04-666881		84.01
		MAINTENANCE		
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	84.01	
*	372307 09/21/2010	501850 AIRLESS SPRAY SYSTEMS		471.50
	VO# 63117	INV# LES/LECC		356.50
		MAINTENANCE		
		100-254-323-0001-31 MAINTENANCE PROJECTS	356.50	
	VO# 63118	INV# LMS/LHS		115.00
		MAINTENANCE		
		100-254-323-0001-32 MAINTENANCE PROJECTS	115.00	
*	372310 09/21/2010	513982 BSC INC		441.89
	VO# 63059	INV# 86551	PO# 461810	441.89
		LECC SUPPLIES		
		100-233-410-0000-34 ADMINISTRATION SUPPLIES	441.89	
*	372312 09/21/2010	518247 CASELITE SOFTWARE INC		359.90
	VO# 63141	INV# 101251	PO# 533009	359.90
		RENEWAL		
		215-223-410-0000-30 COORD SUPPLIES/DOC MGNMT	359.90	
	372313 09/21/2010	518623 CCS OF SOUTH CAROLINA INC		14,000.00
	VO# 63103	INV# 5826		14,000.00
		SUPPLIES		
		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	
	372314 09/21/2010	518657 CDI COMPUTER DEALERS INC		550.19
	VO# 63095	INV# 269664	PO# 556510	550.19
		TECH EQUIP		



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		100-266-540-0000-30 DIST TECH EQUIPMENT	550.19	
372315	09/21/2010	518675 CDW GOVERNMENT INC		2,881.24
	VO# 63102	INV# TTF7706	PO# 557110	2,325.03
		TECH SUPPLIES		
		100-266-410-0000-30 DIST TECHNICIAN SUPPLIES	2,325.03	
	VO# 63140	INV# TVZ9677	PO# 557810	556.21
		TECH		
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	556.21	
372316	09/21/2010	521450 EMPLOYEE VENDOR		110.13
	VO# 63142	INV# REIMBURSEMENT		110.13
		MILEAGE		
		270-223-332-0000-30 SUPERVISOR TRAVEL	110.13	
372317	09/21/2010	521632 CLD		885.00
	VO# 63136	INV# 4@ LES	PO# 177610	885.00
		REGISTRATION		
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	885.00	
372318	09/21/2010	527100 EMPLOYEE VENDOR		487.50
	VO# 63106	INV# MAY 2010		487.50
		PT SERVICES		
		270-213-312-0000-31 THERAPIST SERVICES	487.50	
* 372320	09/21/2010	530700 DICK BLICK		527.49
	VO# 63078	INV# 8806651	PO# 372510	36.96
		LHS SUPPLIES		
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	36.96	
	VO# 63083	INV# 8780957	PO# 372510	490.53
		SUPPLIES		
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	490.53	
372321	09/21/2010	531701 DILLON COUNTY TREASURER		596.48
	VO# 63110	INV# 505		596.48
		SERVICES		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	298.24	
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	298.24	
372322	09/21/2010	540000 FAMILY SPORT CENTER		525.96
	VO# 63070	INV# 3618	PO# 558210	525.96
		TRANS SUPPLIES		
		100-255-410-0000-30 TRANSPORTATION SUPPLIES	525.96	
* 372324	09/21/2010	540983 FIRST BANK		1,030.94
	VO# 63144	INV# 1905		1,030.94
		SUPPLIES/SERVICES		
		100-111-410-0000-34 INSTRUCTIONAL SUPPLIES	118.23	
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	48.22	
		100-266-332-0000-30 DIST TECHNICIAN TRAVEL	16.03	
		100-266-410-0000-30 DIST TECHNICIAN SUPPLIES	399.00	
		100-266-410-0000-30 DIST TECHNICIAN SUPPLIES	44.97	
		267-224-410-0000-30 IMPROV OF INSTRUC SUPPLIES	157.59	

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		341-147-410-0002-34 CDEPP SUPPLIES/MCINTYRE	202.84	
		938-224-410-0000-33 IMPROV OF INSTRUC SUPPLIES	44.06	
372325	09/21/2010	544200 FRANCIS MARION UNIVERSITY		8,450.00
		VO# 63132 INV# 9005	8,450.00	
		TUITION		
		100-221-290-0000-30 IMPROV OF INSTRUC BENEFITS	8,450.00	
372326	09/21/2010	552250 HARPER, POSTON, MOREE, CPAS, P.A.		8,500.00
		VO# 63094 INV# 3210	8,500.00	
		AUDITING		
		100-231-318-0000-30 AUDIT SERVICES	8,500.00	
372327	09/21/2010	554200 HERALD OFFICE SUPPLY		147.67
		VO# 63067 INV# 1735325-0	64.80	
		LES SUPPLIES		
		100-233-410-0000-31 ADMINISTRATION SUPPLIES	64.80	
		VO# 63068 INV# 1736218-0	57.28	
		LES SUPPLIES		
		100-233-410-0000-31 ADMINISTRATION SUPPLIES	57.28	
		VO# 63069 INV# 173915-0	8.53	
		TRANS SUPPLIES		
		100-255-410-0000-30 TRANSPORTATION SUPPLIES	8.53	
		VO# 63104 INV# 1733639-0	17.06	
		SUPPLIES		
		100-255-410-0000-30 TRANSPORTATION SUPPLIES	17.06	
*	372329	09/21/2010 559238 INSTITUTIONAL REPLACEMENT HARDWARE		654.17
		VO# 63109 INV# 23433 PO# 557510	654.17	
		MAINTENANCE		
		100-254-323-0001-32 MAINTENANCE PROJECTS	654.17	
*	372334	09/21/2010 570875 LIBERTS		237.30
		VO# 63080 INV# 2250346 PO# 374910	237.30	
		SUPPLIES		
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	237.30	
*	372339	09/21/2010 588903 PALMETTO ELECTRONICS		632.10
		VO# 63060 INV# 100902008 PO# 557210	632.10	
		TECH SUPPLIES		
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	632.10	
372340	09/21/2010	599100 EMPLOYEE VENDOR		660.00
		VO# 63130 INV# 33 HRS	660.00	
		HOMEBOUND		
		100-145-110-0000-33 HIGH SCHOOL HOMEBOUND STUDENT	660.00	
372341	09/21/2010	602713 EMPLOYEE VENDOR		150.00
		VO# 63071 INV# REIMBURSEMENT	150.00	
		SUPPLIES		
		100-114-410-0000-33 INSTRUCTIONAL SUPPLIES	150.00	
*	372343	09/21/2010 605973 SCCGE		340.00

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	VO# 63119	INV# DILLON3 REGISTRATION	240.00
	100-221-332-0001-30	IMPROV OF INSTRUC/TEST TRAVEL	240.00
	VO# 63120	INV# DILLON3 SUBSCRIPTION	100.00
	100-221-332-0001-30	IMPROV OF INSTRUC/TEST TRAVEL	100.00
372344	09/21/2010	605973 SCCGE	960.00
	VO# 63123	INV# 4 @ LES REGISTRATION	960.00
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	960.00
372345	09/21/2010	606100 S C E & G	220.64
	VO# 63091	INV# 8197002114306 UTILITIES	101.98
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	101.98
	VO# 63092	INV# 3197002109847 UTILITIES	99.62
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	99.62
	VO# 63093	INV# 7197002109853 UTILITIES	19.04
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	19.04
*	372347	09/21/2010 607457 SCIRA	160.00
	VO# 63100	INV# LATTA ELEM REGISTRATION	160.00
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	160.00
372348	09/21/2010	610033 SCMA	195.00
	VO# 63066	INV# LATTA ECC REGISTRATION	195.00
	341-147-410-0005-34	PR YR SUPPLIES & PROF DEV	195.00
372349	09/21/2010	612000 SIMPLEXGRINNELL	352.93
	VO# 63113	INV# 65865278 MAINTENANCE	352.93
	100-254-323-0000-30	DIST MAINT SERVICES/CONTRACTS	352.93
*	372353	09/21/2010 623315 TOSHIBA BUSINESS SOLUTIONS	131.40
	VO# 63085	INV# 67221A LHS SUPPLIES	131.40
	100-233-410-0000-33	ADMINISTRATION SUPPLIES	131.40
372354	09/21/2010	623300 TOWN OF LATTA	613.07
	VO# 63089	INV# 8/17-8/31 CRSSING GDS	613.07
	100-258-323-0001-32	SECURITY/CROSSING GUARDS	613.07
372355	09/21/2010	625253 UNLIMITED TRAVEL & CRUISES LLC	1,218.60
	VO# 63134	INV# 98109 SERVICES	1,218.60
	201-223-332-0000-30	COORDINATOR TRAVEL	1,218.60

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
372356	09/21/2010	626474 EMPLOYEE VENDOR	772.35
	VO# 63090	INV# REIMBURSEMENT TEACHERAGE	612.36
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	612.36
	VO# 63131	INV# REIMBURSEMENT TEACHERAGE	159.99
	500-253-520-0000-30	BLDGS & CONST ACADEMY ST	159.99
372357	09/21/2010	626900 WAL MART	191.29
	VO# 63063	INV# 3201 PO# 177110 LES SUPPLIES	148.31
	100-224-410-0000-31	IMPROV OF INSTRUC SUPPLIES	148.31
	VO# 63064	INV# 3203 LES SUPPLIES	42.98
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	42.98
* 372359	09/21/2010	627478 EMPLOYEE VENDOR	150.00
	VO# 63127	INV# REIMBURSEMENT SUPPLIES	150.00
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	150.00
372360	09/21/2010	628521 WH PLATT COMPANY	1,323.26
	VO# 63088	INV# 45076 PO# 372310 SUPPLIES	1,323.26
	100-114-410-0001-33	INSTRUCTIONAL FINE ARTS SUPPLIES	1,323.26
372361	09/21/2010	630557 XEROX	265.68
	VO# 63139	INV# 75201A PO# 557010 TECH	265.68
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	265.68
	CHECK RUN: 731	NUMBER OF CHECKS:	36
		TOTAL NUMBER OF CHECKS:	85
			49,303.06
			238,563.22

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