

FY 2010-2011
 CHECK REGISTER FOR 10/01/2010 TO 10/31/2010 & 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: 736			
372362	10/07/2010	501850 AIRLESS SPRAY SYSTEMS	567.00
	VO# 63326	INV# LHS ATHLETIC MAINTENANCE	391.00
	100-254-323-0001-32	MAINTENANCE PROJECTS	391.00
	VO# 63363	INV# LES-LECC MAINTENANCE	176.00
	100-254-323-0001-31	MAINTENANCE PROJECTS	176.00
372363	10/07/2010	503650 AMERICAN EXPRESS	124.00
	VO# 63303	INV# 81003 SUPPLIES	124.00
	100-232-410-0000-30	SUPERINTENDENT SUPPLIES	124.00
372364	10/07/2010	506050 ASCD	289.40
	VO# 63253	INV# 1348476 PO# 176810 LECC SUPPLIES	289.40
	201-224-410-0000-30	IMPROV OF INSTRUC SUPPLIES	289.40
372365	10/07/2010	506307 AT&T	1,422.34
	VO# 63244	INV# 7101 COMMUNICATIONS	800.87
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	800.87
	VO# 63245	INV# 2440 COMMUNICATIONS	621.47
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	621.47
372366	10/07/2010	506401 ATLANTA PROFESSIONAL ELECTRONICS, INC.	1,099.20
	VO# 63228	INV# 19035 PO# 374210 SUPPLIES	1,099.20
	100-114-410-0001-33	INSTRUCTIONAL FINE ARTS SUPPLIES	1,099.20
372367	10/07/2010	509300 BENDER BURKOT SCH SUPPLY	461.44
	VO# 63298	INV# 269184 PO# 460710 LECC SUPPLIES	165.71
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	165.71
	VO# 63336	INV# 2 TICKETS PO# 462110 LECC SUPPLIES	189.95
	341-147-410-0001-34	CDEPP SUPPLIES/POWERS	157.61
	341-147-410-0003-34	CDEPP SUPPLIES/COOKE	32.34
	VO# 63337	INV# 271405 PO# 460710 SUPPLIES	105.78
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	105.78
372368	10/07/2010	511253 EMPLOYEE VENDOR	296.00
	VO# 63255	INV# 10/22-25 MEALS	96.00
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	96.00
	VO# 63348	INV# 10/22-25 STIPENDS	200.00

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		100-221-130-0000-33 IB TCHR TRAINING STIPENDS	200.00
*	372370	10/07/2010 511437 BOARDWALK PAPER SUPPLY	249.05
		VO# 63354 INV# 160090 PO# 559510	249.05
		MAINTENANCE	
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	249.05
	372371	10/07/2010 511790 BOOKSOURCE	338.38
		VO# 63316 INV# 675090 PO# 221010	338.38
		LMS SUPPLIES	
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	338.38
	372372	10/07/2010 514437 BUDGET & CONTROL BOARD	109.70
		VO# 63279 INV# DSITCO82581	109.70
		COMMUNICATIONS	
		100-254-340-0000-30 DIST COMUNICATNS & ALERT	109.70
*	372374	10/07/2010 515708 CAROLINA BIOLOGICAL SUPPLY	298.08
		VO# 63226 INV# 47440979 RI PO# 221110	298.08
		SUPPLIES	
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	298.08
	372375	10/07/2010 518623 CCS OF SOUTH CAROLINA INC	14,000.00
		VO# 63327 INV# 5864	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
	372376	10/07/2010 518657 CDI COMPUTER DEALERS INC	163.39
		VO# 63246 INV# 270911 PO# 557710	163.39
		TECH	
		100-266-540-0000-30 DIST TECH EQUIPMENT	163.39
	372377	10/07/2010 521320 CITY ELECTRIC SUPPLY	2,589.74
		VO# 63318 INV# 4 TICKETS	2,589.74
		MAINTENANCE	
		100-254-323-0001-32 MAINTENANCE PROJECTS	441.74
		100-254-323-0001-33 MAINTENANCE PROJECTS	2,148.00
	372378	10/07/2010 521724 CLEMSON UNIVERSITY	3,525.00
		VO# 63329 INV# LES PO# 177310	3,525.00
		SCIENCE SUPPLIES	
		908-112-410-0000-31 INSTRUC SUPPLIES	3,525.00
*	372380	10/07/2010 527100 EMPLOYEE VENDOR	768.75
		VO# 63358 INV# SEPT 2010	768.75
		SERVICES	
		270-213-312-0000-31 THERAPIST SERVICES	768.75
*	372382	10/07/2010 532000 DILLON FAMILY MEDICINE P.A.	150.00
		VO# 63273 INV# 152767	75.00
		PHYSICAL	
		100-255-390-0000-30 DRUG TESTS/PHYSICALS/RECERTIFICATIO	75.00

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	VO# 63295	INV# 151962	75.00
		PHYSICAL	
	100-255-390-0000-30	DRUG TESTS/PHYSICALS/RECERTIFICATIO	75.00
*	372384	10/07/2010 531510 DILLON ELECTRIC SALES AND SERVICE	327.85
	VO# 63360	INV# 030604	327.85
		MAINTENANCE	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	327.85
	372385	10/07/2010 533400 DILMAR OIL CO	814.19
	VO# 63307	INV# 169703	814.19
		MAINTENANCE	
	100-254-410-0000-30	DISTRICT MAINT SUPPLIES	814.19
	372386	10/07/2010 534350 DRAMATIC PUBLISHING	295.28
	VO# 63296	INV# 5138959 PO# 374810	295.28
		DRAMA SUPPLIES	
	100-114-410-0001-33	INSTRUCTIONAL FINE ARTS SUPPLIES	295.28
*	372389	10/07/2010 541890 FLORIDA LEAGUE OF IB SCHOOLS	1,530.00
	VO# 63277	INV# 12/1-4 LATTA	1,530.00
		REGISTRATION	
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	1,530.00
	372390	10/07/2010 549531 GRAINGER	284.99
	VO# 63287	INV# 845878818 PO# 558110	284.99
		MAINTENANCE	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	284.99
*	372392	10/07/2010 554200 HERALD OFFICE SUPPLY	572.65
	VO# 63222	INV# 17435960	8.53
		TRANS SUPPLIES	
	100-255-410-0000-30	TRANSPORTATION SUPPLIES	8.53
	VO# 63251	INV# 1742808-0	39.92
		COPIER MAINT	
	100-257-323-0000-30	DIST COPIER MAINT/SUPPLIES	39.92
	VO# 63267	INV# 1745159-0	24.95
		FISCAL SUPPLIES	
	100-252-410-0000-30	FISCAL SERVICE SUPPLIES	24.95
	VO# 63268	INV# 1742809-0	142.00
		COPIER MAINT	
	100-257-323-0002-32	MS COPIER SERVICE	142.00
	VO# 63286	INV# 1736072-0 PO# 177910	252.76
		SUPPLIES	
	100-233-410-0000-31	ADMINISTRATION SUPPLIES	252.76
	VO# 63289	INV# 1733396-0 PO# 558610	104.49
		TRANSPORTATION SUPPLIES	
	100-255-410-0000-30	TRANSPORTATION SUPPLIES	104.49
*	372395	10/07/2010 558100 IMAGE SUPPLY INC	1,499.00
	VO# 63284	INV# 190731 PO# 559110	261.18
		MAINTENANCE	

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		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	261.18	
		VO# 63291 INV# 190731A	11.25	
		MAINTENANCE		
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	11.25	
		VO# 63338 INV# 191872 PO# 558910	1,226.57	
		SUPPLIES		
		100-254-540-0000-33 MS & HS MAINT EQUIPMENT	1,226.57	
372396	10/07/2010	558525 INDUSTRIAL SOLUTIONS AND SUPPLY INC		265.12
		VO# 63321 INV# 45334	57.50	
		MAINTENANCE		
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	57.50	
		VO# 63322 INV# 45318	56.42	
		MAINTENANCE		
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	56.42	
		VO# 63355 INV# 45320 PO# 559610	151.20	
		MAINTENANCE		
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	151.20	
372397	10/07/2010	559714 JAY H. BERK PHD, INC.		235.40
		VO# 63359 INV# LECC PO# 462510	235.40	
		SUPPLIES		
		216-136-410-0000-34 PRESCHL HDC SUPPLIES	235.40	
* 372400	10/07/2010	564600 EMPLOYEE VENDOR		800.00
		VO# 63290 INV# OCT 2010	800.00	
		VEHICLE		
		100-232-332-0001-30 SUPT OTHER TRAVEL (VEHICLE)	800.00	
* 372402	10/07/2010	569400 LEE BUILDERS SUPPLY		821.76
		VO# 63349 INV# 6 TICKETS	226.84	
		SUPPLIES		
		100-254-323-0001-32 MAINTENANCE PROJECTS	226.84	
		VO# 63350 INV# 4548	78.26	
		MAINTENANCE		
		100-254-323-0001-33 MAINTENANCE PROJECTS	78.26	
		VO# 63351 INV# 4450	31.89	
		MAINTENANCE		
		100-254-323-0001-34 MAINTENANCE PROJECTS	31.89	
		VO# 63352 INV# 4409	10.79	
		MAINTENANCE		
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	10.79	
		VO# 63353 INV# 5 TICKETS	473.98	
		MAINTENANCE		
		100-254-323-0001-31 MAINTENANCE PROJECTS	473.98	
* 372404	10/07/2010	571481 LIFT TRUCK REPAIR		2,853.49
		VO# 63211 INV# 138925	534.44	
		MAINTENANCE		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	534.44	
		VO# 63315 INV# 139025	2,319.05	

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		MAINTENANCE	
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	2,319.05
372405	10/07/2010	571498 LIGHTSPEED	151.20
		VO# 63221 INV# 42555 PO# 557410	151.20
		TECH	
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	151.20
372406	10/07/2010	573450 LOW COUNTRY AHEC	150.00
		VO# 63225 INV# LATTA	50.00
		REGISTRATION	
		100-213-332-0000-32 NURSE TRAVEL	50.00
		VO# 63258 INV# LES	50.00
		REGISTRATION	
		100-213-332-0000-31 NURSE TRAVEL	50.00
		VO# 63361 INV# LECC	50.00
		REGISTRATION	
		100-213-332-0000-34 NURSE TRAVEL	50.00
372407	10/07/2010	579631 EMPLOYEE VENDOR	115.00
		VO# 63252 INV# REIMBURSEMENT	115.00
		MILEAGE	
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	115.00
372408	10/07/2010	580426 MEDLIN'S HEATING & AIR CONDITIONING	668.40
		VO# 63212 INV# 4038	448.80
		MAINTENANCE	
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	448.80
		VO# 63366 INV# 4035	219.60
		MAINTENANCE	
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	219.60
372409	10/07/2010	582132 MIMS THERAPY, INC.	2,775.00
		VO# 63356 INV# 200592	1,375.00
		SERVICES	
		270-213-312-0000-31 THERAPIST SERVICES	1,375.00
		VO# 63357 INV# 200593	1,400.00
		SERVICES	
		216-213-312-0000-34 THERAPISTS SERVICES	1,400.00
372410	10/07/2010	582430 MOMAR INC	203.61
		VO# 63285 INV# A95278 PO# 559010	203.61
		MAINTENANCE	
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	203.61
* 372412	10/07/2010	582950 EMPLOYEE VENDOR	126.00
		VO# 63333 INV# REIMBURSEMENT	126.00
		MILEAGE	
		100-224-332-0000-34 IMPROV OF INSTRUC TRAVL/REGIS.	126.00
372413	10/07/2010	583000 MORRELL TIRE SERVICE	182.32
		VO# 63313 INV# 3 TICKETS	182.32

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		MAINTENANCE	
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	182.32
* 372417	10/07/2010	587024 NOVELL	4,916.25
		VO# 63220 INV# 220130040 PO# 558410	4,916.25
		TECH	
		100-266-545-0000-30 DIST TECH EQUIPMENT E-RATE	4,916.25
* 372421	10/07/2010	590947 PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP	1,080.02
		VO# 63288 INV# 17603 PO# 557610	546.00
		MAINTENANCE	
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	273.00
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	273.00
		VO# 63325 INV# 17633	534.02
		MAINTENANCE	
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	267.01
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	267.01
372422	10/07/2010	591800 PEE DEE EDUCATION CENTER	13,217.00
		VO# 63278 INV# FY 2011 PRO SHR	13,217.00
		LATTA	
		215-149-373-0000-31 PROJECT SHARE	13,217.00
* 372424	10/07/2010	595817 PRIMEX WIRELESS	238.17
		VO# 63223 INV# 67146834 PO# 558310	238.17
		TECH	
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	238.17
372425	10/07/2010	596300 PROGRESS ENERGY CAROLINAS INC	25,759.03
		VO# 63261 INV# 0516	5,792.03
		UTILITIES	
		100-254-470-0000-32 MIDDLE SCHL ENERGY HEATING FUELS	5,792.03
		VO# 63262 INV# 8313	1,564.54
		UTILITIES	
		100-254-470-0000-30 DIST ENERGY HEATING FUELS	1,564.54
		VO# 63263 INV# 0510	8,974.84
		UTILITIES	
		100-254-470-0000-31 ELEM ENERGY HEATING FUELS	8,974.84
		VO# 63265 INV# 0516	9,427.62
		UTILITIES	
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	9,427.62
* 372427	10/07/2010	599650 RELIABLE OFFICE SUPPLIES	257.04
		VO# 63227 INV# 75843005 PO# 376110	257.04
		SUPPLIES	
		100-222-410-0000-33 LIBRARY SUPPLIES	257.04
372428	10/07/2010	599900 RENTAL UNIFORM SERVICE	616.53
		VO# 63309 INV# LATTA030	405.69
		MAINTENANCE	
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	137.44
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	268.25

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	VO# 63310	INV# LATTA010	210.84
		MAINTENANCE	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	210.84
372429	10/07/2010	599910 RESOURCES FOR EDUCATORS	396.00
	VO# 63299	INV# 1763879	198.00
		PO# 462410	
		SUBSCRIPTION	
	201-188-410-0000-34	PARENTING SUPPLIES	198.00
	VO# 63300	INV# 1764598	198.00
		PO# 462310	
		SUBSCRIPTION	
	201-188-410-0000-34	PARENTING SUPPLIES	198.00
372430	10/07/2010	601401 RIVERDALE TEXTILES	223.56
	VO# 63335	INV# LECC	223.56
		PO# 462910	
		LECC SUPPLIES	
	341-147-410-0002-34	CDEPP SUPPLIES/MCINTYRE	223.56
372431	10/07/2010	602510 EMPLOYEE VENDOR	242.72
	VO# 63241	INV# REIMBURSEMENT	242.72
		MILEAGE	
	201-223-332-0000-30	COORDINATOR TRAVEL	242.72
* 372433	10/07/2010	605475 SCASBO	155.00
	VO# 63224	INV# 2010	155.00
		REGISTRATION	
	100-252-332-0000-30	FISCAL SERVICE TRAVEL	155.00
372434	10/07/2010	605950 SC BUDGET & CONTROL BOARD	97,254.27
	VO# 63248	INV# 5170200	97,254.27
		INSURANCE	
	100-000-455-0001-00	BC/BS PAYABLE	63,591.65
	100-000-455-0003-30	EMPLOYEE OPTIONAL LIFE	2,601.24
	100-000-455-0006-30	EMPLOYEE SUPPLEMENTAL LTD	202.54
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	26,619.94
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	528.48
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	106.64
	100-000-456-0052-30	EMPLOYEE DENTAL	1,443.96
	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
372435	10/07/2010	608960 SC DEPARTMENT OF REVENUE	437.23
	VO# 63343	INV#	437.23
		VOUCHER - AP USE TAX	
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	3.66
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	3.29
	100-114-410-0001-33	INSTRUCTIONAL FINE ARTS SUPPLIES	283.48
	100-212-410-0000-32	GUIDANCE SUPPLIES	33.68
	100-212-410-0000-33	GUIDANCE SUPPLIES	3.52
	100-212-410-0000-34	GUIDANCE SUPPLIES	3.17
	100-233-410-0000-34	ADMINISTRATION SUPPLIES	50.62
	100-252-410-0000-30	FISCAL SERVICE SUPPLIES	8.61

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		100-266-540-0000-30 DIST TECH EQUIPMENT	43.13	
		341-147-410-0002-34 CDEPP SUPPLIES/MCINTYRE	4.07	
372436	10/07/2010	605471 SCATA		275.00
	VO# 63311	INV# LATTA	275.00	
		REGISTRATION		
		201-223-332-0000-30 COORDINATOR TRAVEL	275.00	
372437	10/07/2010	605985 SCCSS		1,120.00
	VO# 63243	INV# 8 FOR LATTA	1,120.00	
		REGISTRATION		
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	1,120.00	
372438	10/07/2010	605975 SCCTM		140.00
	VO# 63242	INV# 2 FOR LATTA	140.00	
		REGISTRATION		
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	140.00	
372439	10/07/2010	611300 EMPLOYEE VENDOR		216.23
	VO# 63249	INV# REIMBURSEMENT	28.31	
		MEALS		
		216-223-332-0000-30 COORDINATOR TRAVEL	28.31	
	VO# 63330	INV# REIMBURSEMENT	50.00	
		MEALS		
		216-223-332-0000-30 COORDINATOR TRAVEL	50.00	
	VO# 63331	INV# REIMBURSEMENT	137.92	
		MILEAGE		
		216-223-332-0000-30 COORDINATOR TRAVEL	137.92	
*	372442	10/07/2010 618825 SUMMIT PROFESSIONAL EDUCATION		1,390.00
	VO# 63250	INV# 78971	1,390.00	
		REGISTRATION		
		203-224-332-0000-30 IMPROV OF INSTRUC TRAVEL	1,390.00	
372443	10/07/2010	620600 TAYLOR AUTO PARTS		194.39
	VO# 63319	INV# 30026	194.39	
		MAINTENANCE		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	194.39	
372444	10/07/2010	623315 TOSHIBA BUSINESS SOLUTIONS		5,275.19
	VO# 63280	INV# DILLON #3	5,275.19	
		COPIERS		
		100-257-323-0000-30 DIST COPIER MAINT/SUPPLIES	1,555.47	
		100-257-323-0001-31 ELEM. COPIER SERVICE	1,660.52	
		100-257-323-0003-33 HS COPIER SERVICE	1,596.93	
		100-257-323-0004-34 EC COPIER SERVICE	462.27	
372445	10/07/2010	623300 TOWN OF LATTA		1,726.74
	VO# 63269	INV# 2512	146.87	
		UTILITIES		
		100-254-321-0000-30 DISTRICT UTILITIES	146.87	
	VO# 63270	INV# 0782	447.31	

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			UTILITIES		
		100-254-321-0000-33	HIGH SCHL UTILITIES	447.31	
		VO# 63271	INV# 0783	410.12	
			UTILITIES		
		100-254-321-0000-32	MIDDLE SCHL UTILITIES	410.12	
		VO# 63272	INV# 0626	722.44	
			UTILITIES		
		100-254-321-0000-31	ELEMENTARY UTILITIES	722.44	
372446	10/07/2010	623300	TOWN OF LATTA	1,001.95	
		VO# 63345	INV# SEPT 2010	1,001.95	
			SERVICES		
		100-258-323-0001-32	SECURITY/CROSSING GUARDS	1,001.95	
*	372448	10/07/2010	623827 TRINITY BEHAVIORAL CARE	135.00	
		VO# 63294	INV# 3RD QTR	135.00	
			TESTING		
		100-255-390-0000-30	DRUG TESTS/PHYSICALS/RECERTIFICATIO	135.00	
*	372450	10/07/2010	626474 EMPLOYEE VENDOR	296.00	
		VO# 63254	INV# 10/22-25	96.00	
			MEALS		
		201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	96.00	
		VO# 63346	INV# 10/22-25	200.00	
			STIPEND		
		100-221-130-0000-33	IB TCHR TRAINING STIPENDS	200.00	
*	372454	10/07/2010	630475 WT COX	931.18	
		VO# 63257	INV# 2051854	931.18	
			PO# 176310		
			RENEWAL		
		100-222-440-0000-31	LIBRARY PERIODICALS	931.18	
		CHECK RUN: 736	NUMBER OF CHECKS:	62	
				<u>198,617.23</u>	
		CHECK RUN: 740			
		372455	10/19/2010	500917 ADVANCED COMPUTER SERVICES	241.00
		VO# 63509	INV# 0203593	241.00	
			PO# 559810		
			TECH SERVICES		
		100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	241.00	
*	372457	10/19/2010	509300 BENDER BURKOT SCH SUPPLY	151.19	
		VO# 63496	INV# 27257	151.19	
			PO# 460710		
			SUPPLIES		
		100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	151.19	
372458	10/19/2010	514460	BUREAU OF EDUCATION & RESEARCH	430.00	
		VO# 63470	INV# LECC	430.00	
			REGISTRATION		
		216-126-332-0000-34	SPEECH TRAVEL	430.00	
372459	10/19/2010	518125	EMPLOYEE VENDOR	384.00	
		VO# 63548	INV# 9/14-29	384.00	
			SERVICES		

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		215-149-311-0000-30 HOMEBASED SERVICES	384.00	
372460	10/19/2010	518675 CDW GOVERNMENT INC		499.35
		VO# 63518 INV# VCV9817 PO# 559310	499.35	
		TECH SUPPLIES		
		100-266-410-0000-30 DIST TECHNICIAN SUPPLIES	499.35	
* 372463	10/19/2010	530400 D & H DISTRIBUTING COMPANY		2,426.00
		VO# 63485 INV# 1180740010 PO# 376610	2,426.00	
		SUPPLIES		
		905-115-540-0000-33 VOC STATE EQUIPMENT	2,426.00	
372464	10/19/2010	531701 DILLON COUNTY TREASURER		424.60
		VO# 63464 INV# 505	424.60	
		SERVICES		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	212.30	
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	212.30	
* 372466	10/19/2010	537654 ELITE LIGHTING CO.		741.96
		VO# 63512 INV# 144346 PO# 559210	741.96	
		MAINTENANCE		
		100-254-410-0000-30 DISTRICT MAINT SUPPLIES	370.98	
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	370.98	
372467	10/19/2010	540983 FIRST BANK		2,268.26
		VO# 63490 INV# 1905	2,268.26	
		SERVICE/SUPPLIES		
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	153.82	
		100-232-332-0000-30 SUPERINTENDENT TRAVEL	104.30	
		100-232-690-0000-30 SUPERINTENDENT MISCELLANEOUS	100.00	
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	1,377.00	
		201-224-410-0000-30 IMPROV OF INSTRUC SUPPLIES	357.76	
		216-223-332-0000-30 COORDINATOR TRAVEL	175.38	
372468	10/19/2010	541860 FLORENCE COUNTY SCHOOL DISTRICT TWO		220.00
		VO# 63540 INV# 21022010001	220.00	
		CLASS		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	220.00	
372469	10/19/2010	542800 FOLLETT LIBRARY RESOURCES		2,371.43
		VO# 63472 INV# 828314F-0 PO# 177010	2,371.43	
		BOOKS		
		100-222-430-0000-31 LIBRARY BOOKS	2,371.43	
* 372472	10/19/2010	552250 HARPER, POSTON, MOREE, CPAS, P.A.		7,300.00
		VO# 63513 INV# 3210	7,300.00	
		SERVICES		
		100-231-318-0000-30 AUDIT SERVICES	7,300.00	
372473	10/19/2010	554200 HERALD OFFICE SUPPLY		103.50
		VO# 63501 INV# 1752741-0 PO# 378910	103.50	
		SUPPLIES		
		100-233-410-0000-33 ADMINISTRATION SUPPLIES	103.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
372474	10/19/2010	554500 EMPLOYEE VENDOR	110.50
	VO# 63483	INV# REIMBURSEMENT MILEAGE	110.50
	100-221-332-0000-33	IB TRAVEL RELATED COSTS	110.50
372475	10/19/2010	554920 HIGHSMITH	236.12
	VO# 63497	INV# SC07337203 SUPPLIES	236.12
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	236.12
* 372480	10/19/2010	562440 JOWERS AUTO, INC.	500.00
	VO# 63541	INV# 9376 SERVICE	500.00
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	500.00
* 372484	10/19/2010	565000 EMPLOYEE VENDOR	130.00
	VO# 63514	INV# 10/12 REFRESHMENTS	130.00
	100-231-690-0000-30	BOARD MISCELLANEOUS	130.00
* 372488	10/19/2010	567221 LATTA ELEMENTARY SCHOOL	675.00
	VO# 63477	INV# REIMBURSEMENT REGISTRATION	675.00
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	675.00
* 372490	10/19/2010	568350 LATTA ROTARY CLUB	320.00
	VO# 63487	INV# 4TH QTR DUES	160.00
	100-266-332-0000-30	DIST TECHNICIAN TRAVEL	160.00
	VO# 63522	INV# 4TH QTR DUES	160.00
	100-232-640-0000-30	SUPERINTENDENT DUES/FEES	160.00
372491	10/19/2010	568400 LATTA SCHOOL FOOD SERV	82,566.96
	VO# 63520	INV# SEPT 2010 SLP	82,566.96
	100-000-130-0600-00	DUE TO/FROM SCHOOL FOOD SERVICE	82,566.96
372492	10/19/2010	568525 LATTA VACUUM & TRADE CENTER	291.00
	VO# 63503	INV# 1916-12 MAINTENANCE	291.00
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	291.00
372493	10/19/2010	569785 A.LAFON LEGETTE, JR.	40,637.48
	VO# 63539	INV# 304 E ACADEMY PROPERTY	40,637.48
	500-253-520-0001-30	PROPERTY ACADEMY STREET	40,637.48
372494	10/19/2010	570875 LIBERTS	493.82
	VO# 63467	INV# 2255650 SUPPLIES	493.82
	100-114-410-0001-33	INSTRUCTIONAL FINE ARTS SUPPLIES	493.82

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 372498	10/19/2010	579127 MCKENZIE PLUMBING & ELECTRIC	195.00
	VO# 63466	INV# 170	195.00
		MAINTENANCE	
	100-254-323-0001-32	MAINTENANCE PROJECTS	195.00
372499	10/19/2010	580500 MERCK	608.75
	VO# 63507	INV# 7000617289	608.75
		PO# 221610	
		SUPPLIES	
	100-213-410-0000-32	NURSE SUPPLIES	608.75
372500	10/19/2010	582132 MIMS THERAPY, INC.	3,412.50
	VO# 63524	INV# 200595	1,437.50
		SERVICES	
	215-213-312-0000-30	THERAPISTS SERVICES	1,437.50
	VO# 63525	INV# 200596	1,975.00
		SERVICES	
	215-213-312-0000-30	THERAPISTS SERVICES	1,975.00
372501	10/19/2010	583172 MOVIE LICENSING USA	375.00
	VO# 63537	INV# 1494505	375.00
		PO# 463110	
		LICENSE	
	100-233-410-0000-34	ADMINISTRATION SUPPLIES	375.00
372502	10/19/2010	587075 NUIDEA SCHOOL SUPPLY CO.	589.68
	VO# 63498	INV# 1036697-02	589.68
		PO# 461510	
		SUPPLIES	
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	589.68
* 372504	10/19/2010	588940 PALMETTO STATE PEST CONTROL	175.00
	VO# 63465	INV# 10604	75.00
		MAINTENANCE	
	100-254-323-0000-30	DIST MAINT SERVICES/CONTRACTS	75.00
	VO# 63504	INV# 10640	100.00
		MAINTENANCE	
	100-254-323-0001-34	MAINTENANCE PROJECTS	100.00
* 372506	10/19/2010	599100 EMPLOYEE VENDOR	1,410.00
	VO# 63542	INV# 9/8-10/4	310.00
		SERVICES	
	100-145-110-0000-33	HIGH SCHOOL HOMEBOUND STUDENT	310.00
	VO# 63544	INV# 10/4-6	100.00
		SERVICES	
	100-145-110-0000-33	HIGH SCHOOL HOMEBOUND STUDENT	100.00
	VO# 63545	INV# 9/7-9/30	540.00
		SERVICES	
	100-145-110-0000-33	HIGH SCHOOL HOMEBOUND STUDENT	540.00
	VO# 63546	INV# 9/7-9/30	460.00
		SERVICES	
	100-145-110-0000-33	HIGH SCHOOL HOMEBOUND STUDENT	460.00
* 372508	10/19/2010	603561 SAF-T-NET ALERT NOW	4,855.30

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 63516	INV# 1052235	PO# 549510	4,855.30
		RENEWAL		
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN		4,855.30
372509	10/19/2010	604911 SB MULCH		2,438.10
	VO# 63519	INV# 3976	PO# 559710	2,438.10
		MAINTENANCE		
	100-254-323-0000-30	DIST MAINT SERVICES/CONTRACTS		178.10
	100-254-323-0001-31	MAINTENANCE PROJECTS		565.00
	100-254-323-0001-32	MAINTENANCE PROJECTS		565.00
	100-254-323-0001-33	MAINTENANCE PROJECTS		565.00
	100-254-323-0001-34	MAINTENANCE PROJECTS		565.00
372510	10/19/2010	605973 SCCGE		1,440.00
	VO# 63517	INV# LATTA MIDDLE		1,440.00
		REGISTRATION		
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)		1,440.00
372511	10/19/2010	606100 S C E & G		280.05
	VO# 63493	INV# 7197002109853		19.04
		UTILITIES		
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS		19.04
	VO# 63494	INV# 8197002114306		118.10
		UTILITIES		
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS		118.10
	VO# 63495	INV# 3197002109847		142.91
		UTILITIES		
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS		142.91
372512	10/19/2010	610050 SC SCHOOL BOARDS INSURANCE TRUST		57,771.00
	VO# 63511	INV# 2237		57,771.00
		PREMIUM		
	100-231-650-0000-30	INSURANCE/SCHL BD INS TRUST		57,771.00
372513	10/19/2010	605960 (SC)2 2010 CONFERENCE		675.00
	VO# 63492	INV# LMS		675.00
		REGISTRATION		
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)		675.00
* 372515	10/19/2010	609793 SC MAP FOUNDATION		500.00
	VO# 63474	INV# LATTA		500.00
		REGISTRATION		
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)		500.00
372516	10/19/2010	610728 EMPLOYEE VENDOR		161.74
	VO# 63460	INV# REIMBURSEMENT		154.33
		MILEAGE		
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)		154.33
	VO# 63523	INV# REMBURSEMENT		7.41
		MEAL		
	215-224-332-0000-30	IMPROV OF INSTRUC TRAVEL/REGISTRATN		7.41

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
372517	10/19/2010	612547 EMPLOYEE VENDOR	121.35
	VO# 63471	INV# REIMBURSEMENT SUPPLIES	121.35
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	121.35
* 372520	10/19/2010	623572 TRAYCO	788.40
	VO# 63484	INV# 232460055 PO# 560010 MAINTENANCE	436.32
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	90.72
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	345.60
	VO# 63510	INV# 2 TICKETS PO# 556010 MAINTENANCE	352.08
	100-254-323-0001-32	MAINTENANCE PROJECTS	41.04
	100-254-323-0001-34	MAINTENANCE PROJECTS	311.04
372521	10/19/2010	624998 ULINE	310.56
	VO# 63508	INV# 34609358 PO# 377610 SUPPLIES	310.56
	100-233-410-0000-32	ADMINISTRATION SUPPLIES	208.00
	100-233-410-0000-33	ADMINISTRATION SUPPLIES	102.56
372522	10/19/2010	626900 WAL MART	554.55
	VO# 63488	INV# 9803 PO# 378310 SUPPLIES	489.96
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	489.96
	VO# 63489	INV# 9803 SUPPLIES	64.59
	100-212-410-0000-33	GUIDANCE SUPPLIES	64.59
CHECK RUN: 740			NUMBER OF CHECKS: 42
TOTAL NUMBER OF CHECKS: 104			220,184.15
			418,801.38

** OUT OF SEQUENCE CHECKS ON REPORT **