

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 745				
372525	11/08/2010	501600 AGRI SUPPLY, INC.	231.43	
	VO# 63726	INV# 04-689335	231.43	
		PO# 561010		
		MAINTENANCE		
		100-254-323-0001-33 MAINTENANCE PROJECTS	231.43	
372526	11/08/2010	503100 ALL STAR SPORTS	241.66	
	VO# 63744	INV# 22697	241.66	
		PO# 378710		
		SUPPLIES		
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	241.66	
372527	11/08/2010	503650 AMERICAN EXPRESS	212.25	
	VO# 63635	INV# 81003	212.25	
		SUPPLIES/SERVICES		
		100-232-410-0000-30 SUPERINTENDENT SUPPLIES	212.25	
372528	11/08/2010	503742 AMERICAN RED CROSS	291.92	
	VO# 63768	INV# 016832	291.92	
		PO# 179110		
		SUPPLIES/CLASS		
		100-213-410-0000-31 NURSE SUPPLIES	291.92	
372529	11/08/2010	506307 AT&T	1,431.50	
	VO# 63780	INV# 2440	621.47	
		COMMUNICATIONS		
		100-254-340-0000-30 DIST COMUNICATNS & ALERT	621.47	
	VO# 63781	INV# 7101	810.03	
		COMMUNICATIONS		
		100-254-340-0000-30 DIST COMUNICATNS & ALERT	810.03	
372530	11/08/2010	508163 BARRY'S OUTDOOR POWER EQUIPMENT	1,536.77	
	VO# 63699	INV# 44884	1,536.77	
		PO# 560410		
		MAINTENANCE		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	38.77	
		100-254-540-0000-33 MS & HS MAINT EQUIPMENT	1,498.00	
*	372532	11/08/2010	509300 BENDER BURKOT SCH SUPPLY	175.64
	VO# 63779	INV# 273744	175.64	
		PO# 463210		
		SUPPLIES		
		100-233-410-0000-34 ADMINISTRATION SUPPLIES	93.88	
		215-126-410-0000-34 SPEECH SUPPLIES	81.76	
372533	11/08/2010	511253 EMPLOYEE VENDOR	300.00	
	VO# 63624	INV# 08/11 - 12/02	300.00	
		INDUCTION		
		267-224-130-0000-30 IMPROV OF INSTRUC STIPEND	300.00	
*	372535	11/08/2010	514437 BUDGET & CONTROL BOARD	109.70
	VO# 63777	INV# DSIT-C083141	109.70	
		COMMUNICATIONS		
		100-254-340-0000-30 DIST COMUNICATNS & ALERT	109.70	
372536	11/08/2010	514694 EMPLOYEE VENDOR	300.00	

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	VO# 63623	INV# 08/11 - 12/02	300.00
		INDUCTION	
	267-224-312-0000-30	IMPROV OF INSTRUC CONSULT SERVICES	300.00
*	372538	11/08/2010 518623 CCS OF SOUTH CAROLINA INC	14,000.00
	VO# 63739	INV# 5928	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
*	372540	11/08/2010 527100 EMPLOYEE VENDOR	975.00
	VO# 63769	INV# OCTOBER 2010	975.00
		SERVICES	
	270-213-312-0000-31	THERAPIST SERVICES	975.00
	372541	11/08/2010 530200 DEMCO	137.44
	VO# 63665	INV# 4003490	137.44
		PO# 462710	
		SUPPLIES	
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	137.44
*	372544	11/08/2010 533400 DILMAR OIL CO	543.62
	VO# 63778	INV# 169703	543.62
		MAINTENANCE	
	100-254-410-0000-30	DISTRICT MAINT SUPPLIES	543.62
	372545	11/08/2010 535762 ECHALK	1,100.00
	VO# 63696	INV# 002655	1,100.00
		TECH SERVICE	
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	1,100.00
	372546	11/08/2010 537632 ELECTRIC EEL	598.99
	VO# 63747	INV# 21645	598.99
		PO# 560810	
		MAINTENANCE	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	299.49
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	299.50
*	372548	11/08/2010 543800 EMPLOYEE VENDOR	120.89
	VO# 63765	INV# REIMBURSEMENT	120.89
		SUPPLIES	
	100-212-410-0000-31	GUIDANCE SUPPLIES	120.89
	372549	11/08/2010 547650 EMPLOYEE VENDOR	110.00
	VO# 63790	INV# REIMBURSEMENT	110.00
		MILEAGE/CONFERENCE	
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	110.00
	372550	11/08/2010 549190 EMPLOYEE VENDOR	177.19
	VO# 63655	INV# REIMBURSEMENT	43.19
		SUPPLIES	
	203-122-410-0000-31	TMH SUPPLIES	43.19
	VO# 63682	INV# 09/13 - 10/26	66.00
		PRESCHL SERVICE	
	203-136-110-0000-34	PRESCHL HDC ITIN EMP SALARY	66.00

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	VO# 63683	INV# 09/13 - 10/25 PRESCHL SERV	68.00	
	203-136-110-0000-34	PRESCHL HDC ITIN EMP SALARY	68.00	
372551	11/08/2010	551100 GS2 ENGINEERING & ENVIROMENTAL CONSULTA	2,000.00	
	VO# 63798	INV# 50731 SERVICES	2,000.00	
	400-253-395-0000-33	FACILITIES/OTHER SERVICES	2,000.00	
372552	11/08/2010	517950 EMPLOYEE VENDOR	120.00	
	VO# 63718	INV# REIMBURSEMENT MILEAGE	120.00	
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	120.00	
372553	11/08/2010	554200 HERALD OFFICE SUPPLY	473.54	
	VO# 63638	INV# 1752445-1 SUPPLIES	16.15	
	100-233-410-0000-33	ADMINISTRATION SUPPLIES	16.15	
	VO# 63639	INV# 1752445-0 SUPPLIES	32.29	
	100-233-410-0000-33	ADMINISTRATION SUPPLIES	32.29	
	VO# 63640	INV# 1755519-0 SUPPLIES	84.23	
	100-255-410-0000-30	TRANSPORTATION SUPPLIES	84.23	
	VO# 63672	INV# 1754935-0 SUPPLIES	140.40	
		PO# 463510		
	100-233-410-0000-34	ADMINISTRATION SUPPLIES	140.40	
	VO# 63751	INV# 1757692-0 CONTRACT	46.79	
	100-257-323-0000-30	DIST COPIER MAINT/SUPPLIES	46.79	
	VO# 63752	INV# 175693-0 CONTRACT	153.68	
	100-257-323-0002-32	MS COPIER SERVICE	153.68	
372554	11/08/2010	555600 HOME & INDUSTRIAL SUPPLIES	107.75	
	VO# 63728	INV# 2 TICKETS MAINTENANCE	93.69	
	100-254-323-0001-33	MAINTENANCE PROJECTS	93.69	
	VO# 63729	INV# 290557 SUPPLIES	14.06	
	100-254-323-0001-34	MAINTENANCE PROJECTS	14.06	
372555	11/08/2010	557875 EMPLOYEE VENDOR	103.76	
	VO# 63629	INV# REIMBURSEMENT SUPPLIES	103.76	
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	103.76	
*	372558	11/08/2010	559700 EMPLOYEE VENDOR	334.97
	VO# 63616	INV# 11/29-12/01 MEALS	50.00	
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	50.00	

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	VO# 63678	INV# REIMBURSEMENT	75.50	
		MILEAGE		
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	75.50	
	VO# 63719	INV# REIMBURSEMENT	209.47	
		MILEAGE		
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	209.47	
372559	11/08/2010	560325 JETHRO AND SONS WELDING		261.36
	VO# 63733	INV# 7744307	261.36	
		MAINTENANCE		
	100-254-323-0001-31	MAINTENANCE PROJECTS	261.36	
372560	11/08/2010	560778 EMPLOYEE VENDOR		250.00
	VO# 63621	INV# REIMBURSEMENT	250.00	
		MILEAGE/MEAL		
	100-231-332-0000-30	TRAVEL	250.00	
372561	11/08/2010	562486 JUNIOR LIBRARY GUILD		765.60
	VO# 63793	INV# LHS LIBRARY PO# 379810	765.60	
		SUBSCRIPTION RENEWAL		
	100-222-410-0000-33	LIBRARY SUPPLIES	765.60	
* 372563	11/08/2010	564500 EMPLOYEE VENDOR		270.00
	VO# 63633	INV# 11/29 - 12/01	50.00	
		MEALS		
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	50.00	
	VO# 63689	INV# MILEAGE	220.00	
		REIMBURSEMENT		
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	220.00	
372564	11/08/2010	564600 EMPLOYEE VENDOR		986.46
	VO# 63627	INV# REIMBURSEMENT	126.46	
		MEALS		
	100-232-332-0000-30	SUPERINTENDENT TRAVEL	126.46	
	VO# 63642	INV# REIMBURSEMENT	60.00	
		MEALS		
	100-232-332-0000-30	SUPERINTENDENT TRAVEL	60.00	
	VO# 63654	INV# NOV 2010	800.00	
		VEHICLE		
	100-232-332-0001-30	SUPT OTHER TRAVEL (VEHICLE)	800.00	
372565	11/08/2010	565075 EMPLOYEE VENDOR		2,500.00
	VO# 63622	INV# 08/11 - 12/02	2,500.00	
		INDUCTION SERVICES		
	267-224-312-0000-30	IMPROV OF INSTRUC CONSULT SERVICES	1,668.65	
	311-224-312-0000-30	IMP OF INSTRUC SERVICE	831.35	
* 372569	11/08/2010	567400 LATTA HIGH SCHOOL		304.50
	VO# 63679	INV# REIMBURSEMENT	304.50	
		MILEAGE		
	100-233-332-0000-33	ADM TRAVEL	304.50	

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372570	11/08/2010	567500 LATTA IGA	140.61
	VO# 63656	INV# 1008 SUPPLIES	21.69
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	21.69
	VO# 63657	INV# 1009 SUPPLIES	40.32
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	40.32
	VO# 63693	INV# 1005 MAINT	48.44
	100-254-410-0000-30	DISTRICT MAINT SUPPLIES	48.44
	VO# 63753	INV# 1005 SUPPLIES	16.85
	100-232-410-0000-30	SUPERINTENDENT SUPPLIES	16.85
	VO# 63762	INV# 1009 SUPPLIES	13.31
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	13.31
372571	11/08/2010	568350 LATTA ROTARY CLUB	320.00
	VO# 63658	INV# 4TH QUARTER DUES	160.00
	100-233-640-0000-31	ADM DUES	160.00
	VO# 63731	INV# 4TH QUARTER DUES	160.00
	100-224-640-0000-30	IMPROV OF INSTRUC DUES	160.00
372572	11/08/2010	568400 LATTA SCHOOL FOOD SERV	46,800.58
	VO# 63681	INV# AUG 2010 SLP	46,800.58
	100-000-130-0600-00	DUE TO/FROM SCHOOL FOOD SERVICE	46,800.58
372573	11/08/2010	569173 EMPLOYEE VENDOR	150.00
	VO# 63732	INV# REIMBURSEMENT SUPPLIES	150.00
	100-114-410-0001-33	INSTRUCTIONAL FINE ARTS SUPPLIES	150.00
372574	11/08/2010	569400 LEE BUILDERS SUPPLY	510.54
	VO# 63651	INV# 4891 MAINT	8.02
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES	8.02
	VO# 63734	INV# 2 TICKETS SUPPLIES	99.68
	100-254-323-0001-32	MAINTENANCE PROJECTS	99.68
	VO# 63735	INV# 4748 SUPPLIES	80.11
	100-254-323-0001-31	MAINTENANCE PROJECTS	80.11
	VO# 63736	INV# 2 TICKETS SUPPLIES	144.69
	100-254-323-0001-34	MAINTENANCE PROJECTS	144.69
	VO# 63737	INV# 3 TICKETS SUPPLIES	178.04

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		100-254-323-0001-33 MAINTENANCE PROJECTS	178.04
* 372576	11/08/2010	571300 EMPLOYEE VENDOR	168.00
	VO# 63720	INV# REIMBURSEMENT MILEAGE	168.00
		100-233-332-0000-33 ADM TRAVEL	168.00
372577	11/08/2010	571737 LINQUISSYSTEMS INC	443.80
	VO# 63666	INV# 2563730 PO# 5586101 SUPPLIES	443.80
		203-214-410-0000-30 PSYCHOLOGICAL SUPPLIES	443.80
372578	11/08/2010	574563 MACKEY FAMILY PRACTICE PA	4,976.00
	VO# 63792	INV# LATTA SCHOOLS SERVICES	4,976.00
		100-213-410-0002-31 NURSE PREVENTION SCREEN SUPPLIES	1,478.86
		100-213-410-0002-32 NURSE PREVENTION SCREEN SUPPLIES	1,478.87
		100-213-410-0002-34 NURSE PREVENTION SCREEN SUPPLIES	1,478.87
		100-231-332-0000-30 TRAVEL	539.40
* 372581	11/08/2010	576593 EMPLOYEE VENDOR	300.00
	VO# 63625	INV# 08/11 - 12/02 INDUCTION	300.00
		267-224-130-0000-30 IMPROV OF INSTRUC STIPEND	300.00
372582	11/08/2010	577122 LEVAN MCCALL'S SMALL ENGINE REPAIR	135.00
	VO# 63723	INV# LATTA SCHOOLS MAINT SERVICE	135.00
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	135.00
372583	11/08/2010	578881 EMPLOYEE VENDOR	246.50
	VO# 63643	INV# REIMBURSEMENT MILEAGE	82.50
		100-266-332-0000-30 DIST TECHNICIAN TRAVEL	82.50
	VO# 63691	INV# REIMBURSEMENT MILEAGE	164.00
		100-266-332-0000-30 DIST TECHNICIAN TRAVEL	164.00
372584	11/08/2010	579631 EMPLOYEE VENDOR	120.00
	VO# 63760	INV# REIMBURSEMENT MILEAGE	120.00
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	120.00
372585	11/08/2010	582950 EMPLOYEE VENDOR	434.61
	VO# 63644	INV# REIMBURSEMENT SUPPLIES	163.61
		100-111-410-0000-34 INSTRUCTIONAL SUPPLIES	163.61
	VO# 63650	INV# REIMBURSEMENT SUPPLIES	64.00
		341-147-410-0002-34 CDEPP SUPPLIES/MCINTYRE	64.00
	VO# 63660	INV# REIMBURSEMENT MILEAGE	207.00

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		100-224-332-0000-34 IMPROV OF INSTRUC TRAVL/REGIS.	207.00	
372586	11/08/2010	583030 EMPLOYEE VENDOR		136.82
		VO# 63680 INV# REIMBURSEMENT	136.82	
		MILEAGE		
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	136.82	
* 372588	11/08/2010	588115 ORIENTAL TRADING COMPANY INC		176.89
		VO# 63748 INV# 640995851-01 PO# 463310	53.95	
		SUPPLIES		
		215-126-410-0000-34 SPEECH SUPPLIES	53.95	
		VO# 63767 INV# 641151896-01 PO# 178710	122.94	
		SUPPLIES		
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	122.94	
372589	11/08/2010	588321 PALMETTO GLOVE & SAFETY		129.82
		VO# 63698 INV# 405844 PO# 560610	129.82	
		MAINT		
		100-254-410-0000-30 DISTRICT MAINT SUPPLIES	129.82	
372590	11/08/2010	588903 PALMETTO ELECTRONICS		1,324.20
		VO# 63671 INV# 101021015 PO# 560710	632.10	
		TECH SERVICES		
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	632.10	
		VO# 63750 INV# 3 TICKETS PO# 559910	692.10	
		TECH SERVICE		
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	692.10	
* 372592	11/08/2010	589478 EMPLOYEE VENDOR		1,760.58
		VO# 63674 INV# REIMBURSEMENT	1,760.58	
		SERVICES		
		215-224-312-0000-30 IMPROV OF INSTRUC SERVICES	1,500.00	
		215-224-332-0000-30 IMPROV OF INSTRUC TRAVEL/REGISTRATN	260.58	
372593	11/08/2010	590947 PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP		191.20
		VO# 63694 INV# 17671	81.20	
		MAINT		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	81.20	
		VO# 63695 INV# 17670	110.00	
		TRANS SERVICES		
		100-255-323-0000-30 TRANSPORTATION SERVICES	110.00	
372594	11/08/2010	595144 POSITIVE PROMOTIONS		444.98
		VO# 63670 INV# 03945945 PO# 221410	444.98	
		SUPPLIES		
		209-211-410-0000-32 MS STUDENT SUPPLIES	444.98	
372595	11/08/2010	595674 PRESENTATION SYSTEM SOUTH		577.68
		VO# 63745 INV# 101571 PO# 221710	577.68	
		SUPPLIES		
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	577.68	
372596	11/08/2010	596183 PRO ED		180.40

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	VO# 63667	INV# 1959173	PO# 558710	180.40
		SUPPLIES		
	203-214-410-0000-30	PSYCHOLOGICAL SUPPLIES		180.40
372597	11/08/2010	596300	PROGRESS ENERGY CAROLINAS INC	19,155.15
	VO# 63782	INV# 0516		7,085.87
		UTILITIES		
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS		7,085.87
	VO# 63783	INV# 0516		4,035.54
		UTILITIES		
	100-254-470-0000-32	MIDDLE SCHL ENERGY HEATING FUELS		4,035.54
	VO# 63784	INV# 0510		6,602.91
		UTILITES		
	100-254-470-0000-31	ELEM ENERGY HEATING FUELS		6,602.91
	VO# 63785	INV# 8313		1,430.83
		UTILITIES		
	100-254-470-0000-30	DIST ENERGY HEATING FUELS		1,430.83
*	372599	11/08/2010	597850 QUEST EDUCATION SYSTEM	179.00
	VO# 63766	INV# REGISTRATION	PO# 179010	179.00
		CONFERENCE		
	100-224-332-0000-31	IMPROV OF INSTRUC TRAVL/REG&SPEC E		179.00
372600	11/08/2010	599650	RELIABLE OFFICE SUPPLIES	449.24
	VO# 63721	INV# YMB48600	PO# 377410	325.63
		SUPPLIES		
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES		325.63
	VO# 63795	INV# BXY78800	PO# 379710	123.61
		SUPPLIES		
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES		123.61
372601	11/08/2010	599900	RENTAL UNIFORM SERVICE	515.52
	VO# 63770	INV# LATTA030		304.68
		MAINTENANCE		
	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# 63771	INV# LATTA010		210.84
		MAINTENANCE		
	100-254-323-0000-30	DIST MAINT SERVICES/CONTRACTS		210.84
*	372605	11/08/2010	604917 SB TURF INC	10,220.00
	VO# 63697	INV# 3892 LHS FIELD	PO# 561410	10,220.00
		SERVICE		
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS		10,220.00
372606	11/08/2010	605950	SC BUDGET & CONTROL BOARD	98,808.51
	VO# 63796	INV# 5170200		98,808.51
		INSURANCE		
	100-000-455-0001-00	BC/BS PAYABLE		64,730.13
	100-000-455-0003-30	EMPLOYEE OPTIONAL LIFE		2,601.24
	100-000-455-0006-30	EMPLOYEE SUPPLEMENTAL LTD		202.54



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		100-000-456-0051-30 EMPLOYEE HEALTH/DLIFE	27,039.24	
		100-000-456-0051-30 EMPLOYEE HEALTH/DLIFE	531.28	
		100-000-456-0051-30 EMPLOYEE HEALTH/DLIFE	109.12	
		100-000-456-0052-30 EMPLOYEE DENTAL	1,485.14	
		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	450.00	
372607	11/08/2010	605985 SCCSS		410.00
	VO# 63662	INV# 2010 SCCSS	PO# 378010	410.00
		CONFERENCE		
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	410.00	
*	372609	11/08/2010 607443 SCHOOL SERVICE INC		279.05
	VO# 63668	INV# 27545	PO# 378410	75.90
		SUPPLIES		
		100-233-410-0000-33 ADMINISTRATION SUPPLIES	75.90	
	VO# 63669	INV# 27539	PO# 221510	203.15
		SUPPLIES		
		100-233-410-0000-32 ADMINISTRATION SUPPLIES	203.15	
372610	11/08/2010	607442 SCHOOL SPECIALTY		155.81
	VO# 63661	INV# 208105082810	PO# 178310	155.81
		SUPPLIES		
		203-122-410-0000-31 TMH SUPPLIES	155.81	
372611	11/08/2010	607457 SCIRA		160.00
	VO# 63652	INV# 11/10		160.00
		CONFERENCE		
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	160.00	
372612	11/08/2010	611300 EMPLOYEE VENDOR		255.58
	VO# 63630	INV# REIMBURSEMENT		81.08
		SUPPLIES		
		215-223-410-0000-30 COORD SUPPLIES/DOC MGNMT	81.08	
	VO# 63659	INV# REIMBURSEMENT		174.50
		MILEAGE		
		216-223-332-0000-30 COORDINATOR TRAVEL	174.50	
372613	11/08/2010	612000 SIMPLEXGRINNELL		373.13
	VO# 63754	INV# 66022654		373.13
		MAINTENANCE		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	373.13	
*	372615	11/08/2010 613557 SOUTH CAROLINA SURPLUS		837.48
	VO# 63636	INV# SC1452		837.48
		TECH SERVICE		
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	837.48	
372616	11/08/2010	620150 BUDDY F. TALBERT		225.00
	VO# 63758	INV# 09/15/2010		225.00
		SERVICE		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	225.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 372618	11/08/2010	620800 EMPLOYEE VENDOR	152.00
	VO# 63772	INV# RIEMBURSEMENT MILEAGE	152.00
	100-252-332-0000-30	FISCAL SERVICE TRAVEL	152.00
372619	11/08/2010	623300 TOWN OF LATTA	1,798.37
	VO# 63727	INV# ITEM # 5412 MAINT SERVICE	300.44
	100-254-323-0001-32	MAINTENANCE PROJECTS	300.44
	VO# 63773	INV# 2512 UTILITIES	139.09
	100-254-321-0000-30	DISTRICT UTILITIES	139.09
	VO# 63774	INV# 0782 UTILITIES	303.08
	100-254-321-0000-33	HIGH SCHL UTILITIES	303.08
	VO# 63775	INV# 0783 UTILITIES	397.32
	100-254-321-0000-32	MIDDLE SCHL UTILITIES	397.32
	VO# 63776	INV# 0626 UTILITIES	658.44
	100-254-321-0000-31	ELEMENTARY UTILITIES	658.44
* 372621	11/08/2010	625253 UNLIMITED TRAVEL & CRUISES LLC	390.60
	VO# 63740	INV# 109126 SERVICES	390.60
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	390.60
372622	11/08/2010	626474 EMPLOYEE VENDOR	300.00
	VO# 63626	INV# 08/11 - 12/02 INDUCTION	300.00
	267-224-130-0000-30	IMPROV OF INSTRUC STIPEND	300.00
372623	11/08/2010	626900 WAL MART	267.84
	VO# 63673	INV# 4101 SUPPLIES	267.84
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	267.84
372624	11/08/2010	626900 WAL MART	333.69
	VO# 63649	INV# 3201 SUPPLIES	72.81
	358-221-410-0000-31	IMPROV OF INSTRUC SUPPLIES	72.81
	VO# 63687	INV# 3201 SUPPLIES	70.81
	215-126-410-0000-31	SPEECH SUPPLIES	70.81
	VO# 63688	INV# 3201 SUPPLIES	67.29
	215-126-410-0000-31	SPEECH SUPPLIES	67.29
	VO# 63722	INV# 9204 SUPPLIES	47.77
	100-254-323-0001-31	MAINTENANCE PROJECTS	47.77

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 63763	INV# 3203	75.01
		SUPPLIES	
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	75.01
*	372626	11/08/2010 626900 WAL MART	125.76
	VO# 63647	INV# 4101	41.04
		SUPPLIES	
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	41.04
	VO# 63648	INV# 4101	84.72
		SUPPLIES	
	100-233-410-0000-34	ADMINISTRATION SUPPLIES	84.72
*	372629	11/08/2010 630475 WT COX	585.41
	VO# 63794	INV# 1613544	585.41
		PO# 221210	
		SUBSCRIPTIONS	
	100-222-410-0000-32	LIBRARY SUPPLIES	585.41
	CHECK RUN: 745	NUMBER OF CHECKS:	76
			<u>226,717.29</u>
	CHECK RUN: 748		
	372630	11/17/2010 500917 ADVANCED COMPUTER SERVICES	241.00
	VO# 63916	INV# 0205326-IN	241.00
		PO# 561510	
		TECH SERVICES	
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	241.00
*	372632	11/17/2010 506202 ASHA	225.00
	VO# 63908	INV# 2011 DUES	225.00
		RENEWAL	
	215-223-640-0000-30	COORD/SPCH/PSY DUES	225.00
	372633	11/17/2010 511371 EMPLOYEE VENDOR	107.88
	VO# 63896	INV# REIMBURSEMENT	107.88
		MILEAGE	
	216-126-332-0000-34	SPEECH TRAVEL	107.88
*	372635	11/17/2010 518675 CDW GOVERNMENT INC	2,760.23
	VO# 63967	INV# VFS1119	435.20
		PO# 560210	
		TECH. SUPPLIES	
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES	435.20
	VO# 63968	INV# VNK8855	2,325.03
		PO# 563310	
		TECH. SUPPLIES	
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES	2,325.03
	372636	11/17/2010 520960 CHILDS & HALLIGAN	1,936.80
	VO# 63962	INV# 2890	1,936.80
		SERVICES	
	100-231-319-0000-30	FEEES FOR LEGAL SERVICES	1,936.80
	372637	11/17/2010 525556 COUNCIL FOR LEARNING DISABILITIES	255.00
	VO# 63923	INV# 10/05	255.00
		PO# 377510	
		CONFERENCE	
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	255.00

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* 372641	11/17/2010	535821 ECS LEARNING SYSTEMS	771.01
	VO# 63918	INV# 187117 PO# 558010	771.01
		SUPPLIES	
	264-112-410-0000-31	INSTRUC SUPPLIES	771.01
372642	11/17/2010	537654 ELITE LIGHTING CO.	1,064.21
	VO# 63924	INV# 145280 PO# 560310	293.79
		MAINTENANCE	
	100-254-323-0001-33	MAINTENANCE PROJECTS	293.79
	VO# 63955	INV# 145590 PO# 562910	257.04
		MAINT. SUPPLIES	
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	257.04
	VO# 63957	INV# 145640 PO# 562810	345.17
		MAINT. SUPPLIES	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	345.17
	VO# 63972	INV# 145440	48.44
		MAINT. SUPPLIES	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	48.44
	VO# 63973	INV# 145584 PO# 563610	119.77
		MAINT. SUPPLIES	
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	119.77
372643	11/17/2010	540983 FIRST BANK	3,427.55
	VO# 63975	INV# 1905	3,427.55
		SUPPLIES/SERVICES	
	100-111-410-0000-34	INSTRUCTIONAL SUPPLIES	82.65
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	14.19
	100-221-332-0000-33	IB TRAVEL RELATED COSTS	103.99
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	28.99
	100-271-410-0000-33	MS/HS STUDENT ATHLETIC TRAVEL	72.85
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	2,207.79
	201-224-410-0000-30	IMPROV OF INSTRUC SUPPLIES	32.16
	215-127-410-0000-31	LD SUPPLIES	128.89
	216-223-332-0000-30	COORDINATOR TRAVEL	149.72
	251-223-332-0000-30	COORDINATOR TRAVEL	415.67
	311-224-410-0000-30	IMPROV OF INSTRUC SUPPLIES	45.65
	358-221-410-0000-31	IMPROV OF INSTRUC SUPPLIES	145.00
* 372646	11/17/2010	552250 HARPER, POSTON, MOREE, CPAS, P.A.	125.00
	VO# 63941	INV# 5683	125.00
		SERVICES	
	100-231-318-0000-30	AUDIT SERVICES	125.00
372647	11/17/2010	553524 HAWTHORNE	154.00
	VO# 63921	INV# 485871 PO# 464010	154.00
		SUPPLIES	
	216-136-410-0000-34	PRESCHL HDC SUPPLIES	154.00
372648	11/17/2010	554200 HERALD OFFICE SUPPLY	1,141.45
	VO# 63906	INV# 1762737-0	27.90
		BUS SUPPLIES	

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		100-255-410-0000-30 TRANSPORTATION SUPPLIES	27.90
		VO# 63920 INV# 1763166-0 PO# 179210	1,053.86
		SUPPLIES	
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	1,053.86
		VO# 63974 INV# 1766449-0	59.69
		SUPPLIES	
		100-111-410-0000-34 INSTRUCTIONAL SUPPLIES	59.69
*	372651	11/17/2010 595440 EMPLOYEE VENDOR	181.00
		VO# 63982 INV# REIMBURSEMENT	181.00
		MILEAGE	
		100-224-332-0000-31 IMPROV OF INSTRUC TRAVL/REG&SPEC E	119.50
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	61.50
		372652 11/17/2010 558525 INDUSTRIAL SOLUTIONS AND SUPPLY INC	2,795.90
		VO# 63956 INV# 45839 PO# 561910	2,795.90
		MAINT. SUPPLIES	
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	1,397.95
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	1,397.95
*	372655	11/17/2010 561223 EMPLOYEE VENDOR	115.00
		VO# 63901 INV# REIMBURSEMENT	40.00
		SUPPLIES	
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	40.00
		VO# 63914 INV# REIMBURSEMENT	75.00
		MILEAGE	
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	75.00
*	372658	11/17/2010 562550 JW PEPPER OF ATLANTA	291.82
		VO# 63970 INV# 15324295 PO# 379310	291.82
		SUPPLIES	
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	291.82
*	372661	11/17/2010 565000 EMPLOYEE VENDOR	250.00
		VO# 63895 INV# 11/09	250.00
		REFRESHMENTS	
		100-231-690-0000-30 BOARD MISCELLANEOUS	250.00
		372662 11/17/2010 562670 KLEAN-ALL CARPET	600.00
		VO# 63958 INV# 1001	600.00
		MAINT SERVICE	
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	600.00
		372663 11/17/2010 566600 LATTA ACTIVITY BUS FUND	2,439.75
		VO# 63948 INV# FFA	429.75
		MILEAGE	
		100-271-410-0000-33 MS/HS STUDENT ATHLETIC TRAVEL	429.75
		VO# 63949 INV# ATHLETICS	823.50
		MILEAGE	
		100-271-410-0000-33 MS/HS STUDENT ATHLETIC TRAVEL	823.50
		VO# 63950 INV# ATHLETICS	716.25
		MILEAGE	

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		100-271-410-0000-33 MS/HS STUDENT ATHLETIC TRAVEL	716.25	
		VO# 63951 INV# ATHLETICS	267.75	
		MILEAGE		
		100-271-410-0000-33 MS/HS STUDENT ATHLETIC TRAVEL	267.75	
		VO# 63952 INV# JROTC	202.50	
		MILEAGE		
		100-271-410-0000-33 MS/HS STUDENT ATHLETIC TRAVEL	202.50	
*	372665	11/17/2010 574525 EMPLOYEE VENDOR		101.00
		VO# 63978 INV# REIMBURSEMENT	101.00	
		MILEAGE		
		100-213-332-0000-32 NURSE TRAVEL	101.00	
*	372668	11/17/2010 580426 MEDLIN'S HEATING & AIR CONDITIONING		4,100.00
		VO# 63940 INV# 4081	2,700.00	
		SERVICE		
		400-253-323-0000-30 FACILITY/REP & SERVICES	2,700.00	
		VO# 63942 INV# 4087	1,400.00	
		MAINT SERVICE		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	1,400.00	
	372669	11/17/2010 582132 MIMS THERAPY, INC.		1,500.00
		VO# 63960 INV# 200600	1,500.00	
		SERVICES		
		215-213-312-0000-30 THERAPISTS SERVICES	1,500.00	
*	372671	11/17/2010 582950 EMPLOYEE VENDOR		110.00
		VO# 63934 INV# REIMBURSEMENT	110.00	
		MILEAGE		
		358-221-332-0000-30 IMPROV OF INSTRUC TRAVEL	110.00	
*	372675	11/17/2010 588321 PALMETTO GLOVE & SAFETY		155.52
		VO# 63915 INV# 405377 PO# 561810	155.52	
		MAINT SUPPLIES		
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	155.52	
	372676	11/17/2010 590947 PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP		109.16
		VO# 63961 INV# 17722	109.16	
		BUS SERVICES		
		100-255-323-0000-30 TRANSPORTATION SERVICES	109.16	
	372677	11/17/2010 591800 PEE DEE EDUCATION CENTER		1,895.12
		VO# 63959 INV# FY 2011	1,895.12	
		PROJECT SHARE		
		215-149-373-0000-31 PROJECT SHARE	1,895.12	
	372678	11/17/2010 591814 PEE DEE FIRE & SAFETY INC		489.56
		VO# 63943 INV# 16000	62.34	
		MAINT SERVICE		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	62.34	
		VO# 63944 INV# 15999	72.56	
		MAINT SERVICE		

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		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	72.56	
		VO# 63945 INV# 15998	56.64	
		MAINT SERVICE		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	56.64	
		VO# 63946 INV# 15997	209.34	
		MAINT SERVICE		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	209.34	
		VO# 63947 INV# 15996	88.68	
		MAINT. SERVICE		
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	88.68	
372679	11/17/2010	594712 POPPLERS MUSIC INC		121.48
		VO# 63932 INV# 903870 PO# 462210	121.48	
		SUPPLIES		
		100-111-410-0000-34 INSTRUCTIONAL SUPPLIES	121.48	
372680	11/17/2010	598793 RED RIBBON RESOURCES		656.46
		VO# 63971 INV# 104670 PO# 221310	656.46	
		SUPPLIES		
		209-211-410-0000-32 MS STUDENT SUPPLIES	656.46	
372681	11/17/2010	599100 EMPLOYEE VENDOR		350.00
		VO# 63897 INV# 17.5 HOURS	350.00	
		HOMEBOUND		
		100-145-110-0000-33 HIGH SCHOOL HOMEBOUND STUDENT	350.00	
372682	11/17/2010	602510 EMPLOYEE VENDOR		248.02
		VO# 63936 INV# REIMBURSEMENT	75.00	
		MEAL		
		251-223-332-0000-30 COORDINATOR TRAVEL	75.00	
		VO# 63937 INV# REIMBURSEMENT	173.02	
		MILEAGE		
		201-223-332-0000-30 COORDINATOR TRAVEL	148.47	
		251-223-332-0000-30 COORDINATOR TRAVEL	24.55	
372683	11/17/2010	606100 S C E & G		361.05
		VO# 63909 INV# 8197002114306	132.75	
		UTILITIES		
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	132.75	
		VO# 63910 INV# 3197002109847	163.17	
		UTILITIES		
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	163.17	
		VO# 63911 INV# 7197002109853	65.13	
		UTILITIES		
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	65.13	
372684	11/17/2010	605981 SCCGPA		300.00
		VO# 63984 INV# 12/05 - 12/07	150.00	
		CONFERENCE		
		100-212-332-0000-33 GUIDANCE TRAVEL	150.00	
		VO# 63985 INV# 12/05 -12/07	150.00	

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		CONFERENCE	
		100-212-332-0000-33 GUIDANCE TRAVEL	150.00
372685	11/17/2010	605990 SC EDTECH C/O TOTAL MEETING CONCEPTS, LL	130.00
	VO# 63926	INV# 6165613 PO# 561310	130.00
		CONFERENCE	
		100-266-332-0000-30 DIST TECHNICIAN TRAVEL	130.00
372686	11/17/2010	606423 SCHOOL NURSE SUPPLY	368.17
	VO# 63969	INV# 0335888-IN PO# 221810	368.17
		SUPPLIES	
		100-213-410-0000-32 NURSE SUPPLIES	368.17
* 372691	11/17/2010	622238 EMPLOYEE VENDOR	355.59
	VO# 63939	INV# REIMBURSEMENT	214.88
		MILEAGE	
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	214.88
	VO# 63953	INV# REIMBURSEMENT	74.00
		MILEAGE	
		100-212-332-0000-32 GUIDANCE TRAVEL	74.00
	VO# 63954	INV# REIMBURSEMENT	66.71
		MILEAGE	
		203-224-332-0000-30 IMPROV OF INSTRUC TRAVEL	66.71
372692	11/17/2010	623831 TRIUMPH	879.12
	VO# 63922	INV# IV788104 PO# 178210	879.12
		SUPPLIES	
		311-224-410-0000-30 IMPROV OF INSTRUC SUPPLIES	879.12
372693	11/17/2010	629000 EMPLOYEE VENDOR	215.00
	VO# 63928	INV# REIMBURSEMENT	215.00
		MILEAGE	
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	215.00
* 372695	11/17/2010	630557 XEROX AUDIO VISUAL SOLUTIONS	791.64
	VO# 63931	INV# 77661A 1 PO# 554810	27.00
		TECH. SUPPLIES	
		100-266-410-0000-30 DIST TECHNICIAN SUPPLIES	27.00
	VO# 63935	INV# 77653A 1 PO# 561110	764.64
		TECH. SUPPLIES	
		251-111-545-0000-34 INSTRUCTIONAL EQUIPMENT	764.64
		CHECK RUN: 748	NUMBER OF CHECKS: 39
			32,119.49
		TOTAL NUMBER OF CHECKS: 115	258,836.78
** OUT OF SEQUENCE CHECKS ON REPORT **			