

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 755			
372696	12/08/2010	500526 ACADEMIC INDUSTRIES	192.50
	VO# 64123	INV# 47550 PO# 381110	192.50
		SUPPLIES	
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	192.50
372697	12/08/2010	501600 AGRI SUPPLY, INC.	25.37
	VO# 64038	INV# 04-700723	25.37
		BUS SUPPLIES	
	100-255-410-0000-30	TRANSPORTATION SUPPLIES	25.37
372698	12/08/2010	503418 ALLEN'S HOME AND GARDEN CENTER	164.66
	VO# 64102	INV# 137856	164.66
		MAINT	
	100-254-323-0001-34	MAINTENANCE PROJECTS	164.66
372699	12/08/2010	503650 AMERICAN EXPRESS	761.81
	VO# 64049	INV# 81003	761.81
		SUPPLIES/SERVICES	
	100-232-332-0000-30	SUPERINTENDENT TRAVEL	531.81
	100-232-410-0000-30	SUPERINTENDENT SUPPLIES	230.00
372700	12/08/2010	506202 ASHA	250.00
	VO# 64164	INV# 01105132	250.00
		DUES	
	215-223-640-0000-30	COORD/SPCH/PSY DUES	250.00
372701	12/08/2010	506307 AT&T	1,413.00
	VO# 64050	INV# 7101	793.83
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	793.83
	VO# 64051	INV# 2440	619.17
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	619.17
372702	12/08/2010	506891 AUDIBLE VISIONS LLC	2,399.30
	VO# 64059	INV# 2638 PO# 564210	2,399.30
		TECH SERVICE	
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	2,399.30
372703	12/08/2010	508341 EMPLOYEE VENDOR	184.00
	VO# 64132	INV# REIMBURSEMENT	184.00
		MILEAGE	
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	184.00
372704	12/08/2010	509300 BENDER BURKOT SCH SUPPLY	104.37
	VO# 64111	INV# 275231 PO# 464610	104.37
		SUPPLIES	
	341-147-410-0004-34	CDEPP SUPPLIES/BYRD/WIGGINS	104.37
372705	12/08/2010	512088 EMPLOYEE VENDOR	182.00
	VO# 64183	INV# REIMBURSEMENT	182.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		MILEAGE	
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	182.00
372706	12/08/2010	512927 BRIGHT APPLE	37.99
		VO# 64109 INV# 303227 PO# 464210	37.99
		SUPPLIES	
		216-136-410-0000-34 PRESCHL HDC SUPPLIES	37.99
372707	12/08/2010	513982 BSC SUPPLY	350.29
		VO# 64178 INV# 96268 PO# 465110	350.29
		SUPPLIES	
		100-111-410-0000-34 INSTRUCTIONAL SUPPLIES	350.29
372708	12/08/2010	514437 BUDGET & CONTROL BOARD	109.70
		VO# 64130 INV# 2000129084	109.70
		COMMUNICATION	
		100-254-340-0000-30 DIST COMUNICATNS & ALERT	109.70
372709	12/08/2010	516100 CAROLINA SUPPLYHOUSE, INC.	513.66
		VO# 64152 INV# 86210 PO# 564010	349.50
		MAINT SERVICES	
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	349.50
		VO# 64153 INV# 86210 PO# 562210	164.16
		MAINT SERVICE	
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	164.16
372710	12/08/2010	518125 EMPLOYEE VENDOR	886.80
		VO# 64025 INV# 10/07-10/14	148.80
		HOMEBASED	
		215-149-311-0000-30 HOMEBASED SERVICES	148.80
		VO# 64026 INV# 10/05-10/20	336.00
		HOMEBASED	
		215-149-311-0000-30 HOMEBASED SERVICES	336.00
		VO# 64140 INV# 11/04-11/30	402.00
		HOMEBASED	
		215-149-311-0000-30 HOMEBASED SERVICES	402.00
372711	12/08/2010	518623 CCS OF SOUTH CAROLINA INC	14,000.00
		VO# 64150 INV# 5986	14,000.00
		MAINT 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
372712	12/08/2010	520960 CHILDS & HALLIGAN	8,659.56
		VO# 64048 INV# 2894	7,611.56
		SERVICES	
		100-231-319-0000-30 FEES FOR LEGAL SERVICES	7,611.56
		VO# 64129 INV# 2948	1,048.00
		SERVICES	
		100-231-319-0000-30 FEES FOR LEGAL SERVICES	1,048.00
372713	12/08/2010	527100 EMPLOYEE VENDOR	862.50

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	VO# 64148	INV# NOVEMBER SERVICES	862.50	
	215-213-312-0000-30	THERAPISTS SERVICES	862.50	
372714	12/08/2010	532200 DILLON HERALD		85.00
	VO# 64035	INV# RENEWAL DIST OFFICE	42.50	
	100-232-440-0000-30	SUPERINTENDENT PERIODICALS	42.50	
	VO# 64036	INV# RENEWAL LHS LIBRARY	42.50	
	100-222-440-0000-33	LIBRARY PERIODICALS	42.50	
372715	12/08/2010	533400 DILMAR OIL CO		467.52
	VO# 64151	INV# 169703 MAINT SUPPLIES	467.52	
	100-254-410-0000-30	DISTRICT MAINT SUPPLIES	467.52	
372716	12/08/2010	540983 FIRST BANK		1,459.73
	VO# 64179	INV# 1905 SUPPLIES/SERVICES	1,459.73	
	100-271-410-0000-33	MS/HS STUDENT ATHLETIC TRAVEL	20.00	
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	1,439.73	
372717	12/08/2010	542673 FLUDDS SUMMERSETT SECURITY INC		195.00
	VO# 64116	INV# 2 TICKETS PO# 563810 MAINT SERVICE	195.00	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	120.00	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	75.00	
372718	12/08/2010	545605 EMPLOYEE VENDOR		319.24
	VO# 64155	INV# REIMBURSEMENT MILEAGE	107.84	
	100-221-332-0001-30	IMPROV OF INSTRUC/TEST TRAVEL	107.84	
	VO# 64156	INV# REIMBURSEMENT MILEAGE	114.00	
	100-221-332-0001-30	IMPROV OF INSTRUC/TEST TRAVEL	114.00	
	VO# 64161	INV# REIMBURSEMENT MILEAGE	97.40	
	216-214-332-0000-30	PSYCHOLOGIST TRAVEL	97.40	
372719	12/08/2010	547650 EMPLOYEE VENDOR		28.05
	VO# 64032	INV# REIMBURSEMENT SUPPLIES	28.05	
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	28.05	
372720	12/08/2010	549190 EMPLOYEE VENDOR		71.65
	VO# 64137	INV# 11/01-11/29 PRESCHL SERVICES	50.00	
	203-136-110-0000-34	PRESCHL HDC ITIN EMP SALARY	50.00	
	VO# 64138	INV# 11/04 & 12/01 PRESCHL SERVICES	21.65	
	203-136-110-0000-34	PRESCHL HDC ITIN EMP SALARY	21.65	

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372721	12/08/2010	551350 GUMDROP BOOKS	761.40
	VO# 64159	INV# F3144238 PO# 381810	761.40
		LIB SUPPLIES	
	100-222-410-0000-33	LIBRARY SUPPLIES	761.40
372722	12/08/2010	552250 HARPER, POSTON, MOREE, CPAS, P.A.	5,400.00
	VO# 64039	INV# 3210	5,400.00
		SERVICES	
	100-231-318-0000-30	AUDIT SERVICES	5,400.00
372723	12/08/2010	554200 HERALD OFFICE SUPPLY	247.31
	VO# 64037	INV# 1768016-0	25.81
		SUPPLIES	
	100-233-410-0000-33	ADMINISTRATION SUPPLIES	25.81
	VO# 64052	INV# 11335	41.30
		CONTRACT	
	100-257-323-0000-30	DIST COPIER MAINT/SUPPLIES	41.30
	VO# 64099	INV# 11339	153.36
		CONTRACT	
	100-257-323-0002-32	MS COPIER SERVICE	153.36
	VO# 64139	INV# 17752540	4.35
		SUPPLIES	
	215-223-410-0000-30	COORD SUPPLIES/DOC MGNMT	4.35
	VO# 64177	INV# 17757720	9.43
		TRANS SUPPLIES	
	100-255-410-0000-30	TRANSPORTATION SUPPLIES	9.43
	VO# 64180	INV# 17733770	13.06
		SUPPLIES	
	100-233-410-0000-31	ADMINISTRATION SUPPLIES	13.06
372724	12/08/2010	555600 HOME & INDUSTRIAL SUPPLIES	47.06
	VO# 64093	INV# 2 TICKETS	47.06
		MAINT	
	100-254-323-0001-31	MAINTENANCE PROJECTS	47.06
372725	12/08/2010	558525 INDUSTRIAL SOLUTIONS AND SUPPLY INC	174.18
	VO# 64115	INV# 45986 PO# 564410	174.18
		MAINT SUPPLIES	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	174.18
372726	12/08/2010	560363 J & M SUPPLY	68.90
	VO# 64100	INV# 13765	68.90
		MAINT	
	100-254-323-0001-32	MAINTENANCE PROJECTS	68.90
372727	12/08/2010	564600 EMPLOYEE VENDOR	800.00
	VO# 64040	INV# DECEMBER	800.00
		VEHICLE	
	100-232-332-0001-30	SUPT OTHER TRAVEL (VEHICLE)	800.00
372728	12/08/2010	564534 EMPLOYEE VENDOR	16.41

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	VO# 64033	INV# REIMBURSEMENT SUPPLIES	16.41
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	16.41
372729	12/08/2010	565750 EMPLOYEE VENDOR	61.44
	VO# 64182	INV# REIMBURSEMENT MILEAGE	61.44
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	61.44
372730	12/08/2010	567400 LATTA HIGH SCHOOL	175.00
	VO# 64027	INV# REIMBURSEMENT GUIDANCE	100.00
	100-212-332-0000-33	GUIDANCE TRAVEL	100.00
	VO# 64029	INV# LHS LIBRARY MEMORIAL	75.00
	100-232-690-0000-30	SUPERINTENDENT MISCELLANEOUS	75.00
372731	12/08/2010	567500 LATTA IGA	80.54
	VO# 64094	INV# 1010 SUPPLIES	62.95
	100-212-410-0000-33	GUIDANCE SUPPLIES	62.95
	VO# 64095	INV# 1009 SUPPLIES	17.59
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	17.59
372732	12/08/2010	569400 LEE BUILDERS SUPPLY	184.01
	VO# 64121	INV# 05374 BUS SUPPLIES	8.60
	100-255-410-0000-30	TRANSPORTATION SUPPLIES	8.60
	VO# 64141	INV# 5188 MAINT SERVICE	8.94
	100-254-323-0001-32	MAINTENANCE PROJECTS	8.94
	VO# 64142	INV# 4998 MAINT SERVICES	13.55
	100-254-323-0001-31	MAINTENANCE PROJECTS	13.55
	VO# 64143	INV# 5043 MAINTENANCE	33.74
	100-254-323-0001-34	MAINTENANCE PROJECTS	33.74
	VO# 64144	INV# 5064 MAINT SUPPLIES	48.36
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	48.36
	VO# 64145	INV# 2 TICKETS MAINT SUPPLIES	52.78
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	52.78
	VO# 64146	INV# 05309 MAINT SUPPLIES	18.04
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	18.04
372733	12/08/2010	571481 LIFT TRUCK REPAIR	609.10
	VO# 64098	INV# 139124 MAINT	609.10

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		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	609.10	
372734	12/08/2010	571498 LIGHTSPEED		197.51
		VO# 64054 INV# 44963 PO# 561610	197.51	
		TECH SERVICES		
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	197.51	
372735	12/08/2010	580426 MEDLIN'S HEATING & AIR CONDITIONING		13,500.00
		VO# 64126 INV# 4116	13,500.00	
		SERVICES		
		400-253-323-0000-30 FACILITY/REP & SERVICES	13,500.00	
372736	12/08/2010	582132 MIMS THERAPY, INC.		4,625.00
		VO# 64041 INV# 200599	1,337.50	
		SERVICES		
		215-213-312-0000-30 THERAPISTS SERVICES	1,337.50	
		VO# 64135 INV# 200603	1,600.00	
		SERVICES		
		215-213-312-0000-30 THERAPISTS SERVICES	1,600.00	
		VO# 64136 INV# 200604	1,687.50	
		SERVICES		
		215-213-312-0000-30 THERAPISTS SERVICES	1,687.50	
372737	12/08/2010	582450 MONTESSORI OUTLET		962.78
		VO# 64113 INV# 27550 PO# 463010	962.78	
		SUPPLIES		
		201-224-410-0000-30 IMPROV OF INSTRUC SUPPLIES	962.78	
372738	12/08/2010	583000 MORRELL TIRE SERVICE		28.08
		VO# 64165 INV# 0029927	28.08	
		MAINT		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	28.08	
372739	12/08/2010	583100 MOSELEY OUTDOOR POWER		151.28
		VO# 64117 INV# 145391 PO# 563510	151.28	
		MAINT SUPPLIES		
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	151.28	
372740	12/08/2010	586745 NIENHUIS MONTESSORI USA		532.34
		VO# 64112 INV# 25021700 PO# 463810	532.34	
		SUPPLIES		
		201-224-410-0000-30 IMPROV OF INSTRUC SUPPLIES	532.34	
372741	12/08/2010	588115 ORIENTAL TRADING COMPANY INC		74.92
		VO# 64110 INV# 64145087501 PO# 464110	74.92	
		SUPPLIES		
		100-111-410-0000-34 INSTRUCTIONAL SUPPLIES	34.03	
		216-136-410-0000-34 PRESCHL HDC SUPPLIES	40.89	
372742	12/08/2010	588903 PALMETTO ELECTRONICS		922.80
		VO# 64058 INV# 4 TICKETS PO# 563910	922.80	
		TECH SERVICES		
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	922.80	

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372743	12/08/2010	590999 PEARSON EDUCATION INC.	1,153.80
	VO# 64108	INV# 40201677803 PO# 464310	1,153.80
		SUPPLIES	
	358-221-410-0000-34	IMPROV OF INSTRUC SUPPLIES	1,153.80
372744	12/08/2010	595144 POSITIVE PROMOTIONS	135.20
	VO# 64120	INV# 03960717 PO# 178510	135.20
		SUPPLIES	
	100-233-410-0000-31	ADMINISTRATION SUPPLIES	135.20
372745	12/08/2010	596300 PROGRESS ENERGY CAROLINAS INC	17,851.10
	VO# 64104	INV# 0882590516	5,865.25
		UTILITIES	
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	5,865.25
	VO# 64105	INV# 3079290510	6,635.74
		UTILITIES	
	100-254-470-0000-31	ELEM ENERGY HEATING FUELS	6,635.74
	VO# 64106	INV# 1408848313	1,281.02
		UTILITIES	
	100-254-470-0000-30	DIST ENERGY HEATING FUELS	1,281.02
	VO# 64107	INV# 3621590516	4,069.09
		UTILITIES	
	100-254-470-0000-32	MIDDLE SCHL ENERGY HEATING FUELS	4,069.09
372746	12/08/2010	597952 QUILL CORPORATION	671.50
	VO# 64158	INV# 9435066 PO# 221910	671.50
		SUPPLIES	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	671.50
372747	12/08/2010	599100 EMPLOYEE VENDOR	1,090.00
	VO# 64022	INV# 10/07-11/03	300.00
		HOMEBOUND	
	100-145-110-0000-33	HIGH SCHOOL HOMEBOUND STUDENT	300.00
	VO# 64023	INV# 10/07-10/28	340.00
		HOMEBOUND	
	100-145-110-0000-33	HIGH SCHOOL HOMEBOUND STUDENT	340.00
	VO# 64024	INV# 11/06-11/16	180.00
		HOMEBOUND	
	100-145-110-0000-33	HIGH SCHOOL HOMEBOUND STUDENT	180.00
	VO# 64149	INV# 11/04-11/26	270.00
		HOMEBOUND	
	100-145-110-0000-33	HIGH SCHOOL HOMEBOUND STUDENT	270.00
372748	12/08/2010	599900 RENTAL UNIFORM SERVICE	568.23
	VO# 64127	INV# LATTA010	263.55
		MAINT SERVICE	
	100-254-323-0000-30	DIST MAINT SERVICES/CONTRACTS	263.55
	VO# 64134	INV# LATTA030	304.68
		MAINT SERVICE	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	90.08

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		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	214.60	
372749	12/08/2010	601085 RICHBOURG'S AUTO ELECTRIC SERVICE		589.50
		VO# 64114 INV# 29463 PO# 562310	589.50	
		MAINT		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	589.50	
372750	12/08/2010	602510 EMPLOYEE VENDOR		123.93
		VO# 64031 INV# REIMBURSEMENT	123.93	
		MILEAGE		
		251-223-332-0000-30 COORDINATOR TRAVEL	123.93	
372751	12/08/2010	602624 ROGERS DRYWALL		1,269.61
		VO# 64125 INV# 236732	1,269.61	
		SERVICES		
		400-253-323-0000-30 FACILITY/REP & SERVICES	1,269.61	
372752	12/08/2010	605950 SC BUDGET & CONTROL BOARD		97,438.55
		VO# 64090 INV# 5170200	97,438.55	
		INSURANCE		
		100-000-455-0001-00 BC/BS PAYABLE	63,809.01	
		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	26,640.16	
		100-000-456-0051-30 EMPLOYEE HEALTH/DLIFE	531.28	
		100-000-456-0051-30 EMPLOYEE HEALTH/DLIFE	106.64	
		100-000-456-0052-30 EMPLOYEE DENTAL	1,430.30	
		100-000-456-0053-30 EMPLOYEE DENTAL PLUS	1,020.70	
		100-000-456-0054-30 EMPLOYEE VISION	621.68	
		100-000-456-0055-30 EMPLOYEE TOBACCO SURCHG	475.00	
372753	12/08/2010	610000 SC SCHOOL BOARDS ASSOC		150.00
		VO# 64034 INV# 24359	150.00	
		REGISTRATION		
		100-231-332-0000-30 TRAVEL	150.00	
372754	12/08/2010	607457 SCIRA		160.00
		VO# 64103 INV# 01/11/11 - LES	160.00	
		CONFERENCE		
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	160.00	
372755	12/08/2010	611300 EMPLOYEE VENDOR		250.14
		VO# 64128 INV# REIMBURSEMENT	104.40	
		TRAVEL		
		216-223-332-0000-30 COORDINATOR TRAVEL	104.40	
		VO# 64162 INV# REIMBURSEMENT	120.74	
		MILEAGE		
		216-223-332-0000-30 COORDINATOR TRAVEL	120.74	
		VO# 64163 INV# REIMBURSEMENT	25.00	
		MEALS 11/14-11/15		
		216-223-332-0000-30 COORDINATOR TRAVEL	25.00	
372756	12/08/2010	612000 SIMPLEXGRINNELL		260.28

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	VO# 64118	INV# 40273396	PO# 561210	260.28
		TECH SERVICE		
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN		260.28
372757	12/08/2010	612732 EMPLOYEE VENDOR		25.00
	VO# 64030	INV# 01/21 - 01/22		25.00
		MEAL		
	100-213-332-0000-34	NURSE TRAVEL		25.00
372758	12/08/2010	616095 SPEECH DYNAMICS		199.90
	VO# 64060	INV# 402915	PO# 179310	199.90
		SUPPLIES		
	215-126-410-0000-31	SPEECH SUPPLIES		199.90
372759	12/08/2010	617953 EMPLOYEE VENDOR		164.00
	VO# 64133	INV# REIMBURSEMENT		164.00
		MILEAGE		
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)		164.00
372760	12/08/2010	619100 SUNBELT ROOFING CO INC		1,520.00
	VO# 64101	INV# 5701		1,520.00
		MAINT		
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS		671.97
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS		848.03
372761	12/08/2010	620600 TAYLOR AUTO PARTS		38.84
	VO# 64091	INV# 031064		35.61
		MAINT		
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS		35.61
	VO# 64092	INV# 030871		3.23
		MAINT		
	100-254-323-0001-31	MAINTENANCE PROJECTS		3.23
372762	12/08/2010	621635 TELECO		906.25
	VO# 64055	INV# 84693	PO# 561710	906.25
		TECH SERVICES		
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN		906.25
372763	12/08/2010	621880 THE JULIANA GROUP		4,501.86
	VO# 64176	INV# 500378	PO# 463410	4,501.86
		SUPPLIES		
	201-224-410-0000-30	IMPROV OF INSTRUC SUPPLIES		4,501.86
372764	12/08/2010	623315 TOSHIBA BUSINESS SOLUTIONS		161.64
	VO# 64181	INV# 74234A	PO# 179810	161.64
		SUPPLIES		
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES		161.64
372765	12/08/2010	623300 TOWN OF LATTA		1,602.98
	VO# 64044	INV# 2512/2219/0799		146.87
		UTILITIES		
	100-254-321-0000-30	DISTRICT UTILITIES		146.87
	VO# 64045	INV# 0782/1724		633.71

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		UTILITIES	
		100-254-321-0000-33 HIGH SCHL UTILITIES	633.71
		VO# 64046 INV# 0626	545.80
		UTILITIES	
		100-254-321-0000-31 ELEMENTARY UTILITIES	545.80
		VO# 64047 INV# 0783	276.60
		UTILITIES	
		100-254-321-0000-32 MIDDLE SCHL UTILITIES	276.60
372766	12/08/2010	623572 TRAYCO	99.62
		VO# 64119 INV# 2 TICKETS PO# 563410	99.62
		MAINT	
		100-254-323-0001-32 MAINTENANCE PROJECTS	99.62
372767	12/08/2010	625821 US POSTAL SERVICE	132.00
		VO# 64096 INV# LES	132.00
		POSTAGE	
		100-212-410-0000-31 GUIDANCE SUPPLIES	44.00
		100-233-410-0000-31 ADMINISTRATION SUPPLIES	88.00
372768	12/08/2010	626227 EMPLOYEE VENDOR	50.00
		VO# 64028 INV# 11/29 - 12/01	50.00
		MEAL	
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	50.00
372769	12/08/2010	626900 WAL MART	60.73
		VO# 64097 INV# 9392	47.77
		MAINT SUPPLIES	
		100-254-410-0000-30 DISTRICT MAINT SUPPLIES	47.77
		VO# 64122 INV# 9204	12.96
		SUPPLIES	
		100-255-410-0000-30 TRANSPORTATION SUPPLIES	12.96
372770	12/08/2010	626900 WAL MART	115.73
		VO# 64042 INV# 3201	39.54
		SUPPLIES	
		222-188-410-0000-31 PARENTING SUPPLIES	39.54
		VO# 64061 INV# 3203 PO# 179610	76.19
		SUPPLIES	
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	76.19
372771	12/08/2010	626900 WAL MART	119.08
		VO# 64043 INV# 9803	71.36
		SUPPLIES	
		938-224-410-0000-33 IMPROV OF INSTRUC SUPPLIES	71.36
		VO# 64147 INV# 9803 PO# 381510	47.72
		CANTEEN/SUPPLIES	
		100-233-410-0000-32 ADMINISTRATION SUPPLIES	23.86
		100-233-410-0000-33 ADMINISTRATION SUPPLIES	23.86
372772	12/08/2010	627478 EMPLOYEE VENDOR	24.00
		VO# 64157 INV# REIMBURSEMENT	24.00

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		TRAVEL		
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	24.00	
372773	12/08/2010	627808 WEST COAST WHOLESALE, LLC		452.00
		VO# 64057 INV# 173614 PO# 562610	452.00	
		TECH SERVICES		
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	452.00	
372774	12/08/2010	630475 WT COX		1,000.10
		VO# 64062 INV# 2051853 PO# 378810	1,000.10	
		SUPPLIES		
		100-222-410-0000-33 LIBRARY SUPPLIES	1,000.10	
372775	12/08/2010	630557 XEROX AUDIO VISUAL SOLUTIONS		10,567.80
		VO# 64056 INV# 78200A-1 PO# 562110	10,456.56	
		TECH EQUIPMENT		
		100-266-545-0000-30 DIST TECH EQUIPMENT E-RATE	2,237.31	
		251-111-545-0000-34 INSTRUCTIONAL EQUIPMENT	8,219.25	
		VO# 64131 INV# 78235A PO# 562510	111.24	
		TECH SERVICE		
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	111.24	
		CHECK RUN: 755 NUMBER OF CHECKS:	80	206,797.13
CHECK RUN: 758				
372776	12/15/2010	504330 APPLE INC		8,380.80
		VO# 64242 INV# 9858861738 PO# 562710	8,380.80	
		TECH EQUIPMENT		
		254-266-545-0000-30 TECH EQUIPMENT & SOFTWARE	8,380.80	
372777	12/15/2010	506895 EMPLOYEE VENDOR		60.00
		VO# 64247 INV# 11/30 LMS	60.00	
		SUB		
		201-224-120-0000-30 IMPROV OF INSTRUC SUBS	60.00	
372778	12/15/2010	522901 EMPLOYEE VENDOR		92.62
		VO# 64259 INV# REIMBURSEMENT	92.62	
		SUPPLIES		
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	92.62	
372779	12/15/2010	531500 DILLON COUNTY CHAMBER OF COMMERCE		1,080.00
		VO# 64236 INV# 3 TICKETS	1,080.00	
		CHRISTMAS PARADE		
		100-231-690-0000-30 BOARD MISCELLANEOUS	1,080.00	
372780	12/15/2010	549090 EMPLOYEE VENDOR		363.90
		VO# 64258 INV# REIMBURSEMENT	363.90	
		MILEAGE		
		100-233-332-0000-31 ADM TRAVEL	363.90	
372781	12/15/2010	552250 HARPER, POSTON, MOREE, CPAS, P.A.		5,850.00
		VO# 64237 INV# 3210	5,850.00	
		SERVICES		

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		100-231-318-0000-30 AUDIT SERVICES	5,850.00	
372782	12/15/2010	553420 EMPLOYEE VENDOR		60.00
		VO# 64248 INV# 11/30 LMS	60.00	
		SUB		
		201-224-120-0000-30 IMPROV OF INSTRUC SUBS	60.00	
372783	12/15/2010	559700 EMPLOYEE VENDOR		33.54
		VO# 64251 INV# REIMBURSEMENT	33.54	
		SUPPLIES		
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	33.54	
372784	12/15/2010	583427 EMPLOYEE VENDOR		60.00
		VO# 64245 INV# 11/30 LMS	60.00	
		SUB		
		201-224-120-0000-30 IMPROV OF INSTRUC SUBS	60.00	
372785	12/15/2010	594674 EMPLOYEE VENDOR		65.00
		VO# 64246 INV# 11/30 LMS	65.00	
		SUB		
		201-224-120-0000-30 IMPROV OF INSTRUC SUBS	65.00	
372786	12/15/2010	595144 POSITIVE PROMOTIONS		112.95
		VO# 64263 INV# 03978800 PO# 178510	112.95	
		SUPPLIES		
		100-233-410-0000-31 ADMINISTRATION SUPPLIES	112.95	
372787	12/15/2010	606100 S C E & G		382.27
		VO# 64238 INV# 7197002109853	110.82	
		UTILITIES		
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	110.82	
		VO# 64239 INV# 3197002109847	156.45	
		UTILITIES		
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	156.45	
		VO# 64240 INV# 8197002114306	115.00	
		UTILITIES		
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	115.00	
372788	12/15/2010	610000 SC SCHOOL BOARDS ASSOC		150.00
		VO# 64256 INV# 30847	150.00	
		TRAVEL		
		100-231-332-0000-30 TRAVEL	150.00	
372789	12/15/2010	606423 SCHOOL NURSE SUPPLY		709.63
		VO# 64260 INV# 0338177-IN PO# 178910	709.63	
		SUPPLIES		
		100-213-410-0000-31 NURSE SUPPLIES	709.63	
372790	12/15/2010	607457 SCIRA		1,100.00
		VO# 64264 INV# 02/24-26	1,100.00	
		CONFERENCE		
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	1,100.00	

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372791	12/15/2010	612525 EMPLOYEE VENDOR	61.00
	VO# 64235	INV# REIMBURSEMENT	61.00
		MILEAGE	
	100-212-332-0000-33	GUIDANCE TRAVEL	61.00
372792	12/15/2010	616251 SPIRIT	23.33
	VO# 64255	INV# 198630	23.33
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	23.33
372793	12/15/2010	619100 SUNBELT ROOFING CO INC	320.19
	VO# 64252	INV# 5758	320.19
		MAINT SERVICE	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	320.19
372794	12/15/2010	620600 TAYLOR AUTO PARTS	4.85
	VO# 64254	INV# 031128	4.85
		MAINT SERVICE	
	100-254-323-0000-30	DIST MAINT SERVICES/CONTRACTS	4.85
372795	12/15/2010	623315 TOSHIBA BUSINESS SOLUTIONS	6,765.82
	VO# 64243	INV# 037701	6,765.82
		SERVICE	
	100-257-323-0000-30	DIST COPIER MAINT/SUPPLIES	503.68
	100-257-323-0001-31	ELEM. COPIER SERVICE	3,063.49
	100-257-323-0003-33	HS COPIER SERVICE	2,172.04
	100-257-323-0004-34	EC COPIER SERVICE	1,026.61
372796	12/15/2010	623572 TRAYCO	272.19
	VO# 64253	INV# 235680063	272.19
		PO# 564910	
		MAINT SUPPLIES	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	272.19
372797	12/15/2010	624225 2011 EDUCATION AND BUSINESS SUMMIT	640.00
	VO# 64249	INV# 06/26-30	640.00
		CONFERENCE	
	938-224-332-0000-33	IMPROV OF INSTRUC TRAVEL	640.00
372798	12/15/2010	626900 WAL MART	77.50
	VO# 64244	INV# 9203	77.50
		SUPPLIES	
	100-232-410-0000-30	SUPERINTENDENT SUPPLIES	77.50
372799	12/15/2010	626900 WAL MART	105.82
	VO# 64261	INV# 3201	49.81
		SUPPLIES	
	203-122-410-0000-31	TMH SUPPLIES	49.81
	VO# 64262	INV# 3203	56.01
		SUPPLIES	
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	56.01
372800	12/15/2010	626900 WAL MART	139.45

FY 2010-2011
 CHECK REGISTER FOR 12/01/2010 TO 12/31/2010 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-141-0000-30

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	VO# 64257	INV# 9203		139.45
		SUPPLIES		
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS		139.45
372801	12/15/2010	630557 XEROX AUDIO VISUAL SOLUTIONS		21,618.36
	VO# 64250	INV# 78740A	PO# 564310	21,618.36
		TECH EQUIPMENT		
	100-266-540-0000-30	DIST TECH EQUIPMENT		7,177.05
	254-266-545-0000-30	TECH EQUIPMENT & SOFTWARE		441.85
	960-113-545-0000-31	TECH EQUIP		13,999.46
	CHECK RUN: 758	NUMBER OF CHECKS:	26	48,529.22
	TOTAL NUMBER OF CHECKS:	106		255,326.35