

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 785			
373057	03/08/2011	500917 ADVANCED COMPUTER SERVICES	412.00
	VO# 64969	INV# 0212465IN PO# 566910	412.00
		SERVICE	
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	412.00
*	373059	03/08/2011 503427 AMERICAN BOOK COMPANY	369.26
	VO# 65025	INV# 1103482-IN PO# 222710	369.26
		SUPPLIES	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	369.26
373060	03/08/2011	503650 AMERICAN EXPRESS	467.00
	VO# 64868	INV# 81003	467.00
		SERVICES/SUPPLIES	
	100-232-332-0000-30	SUPERINTENDENT TRAVEL	195.00
	100-232-410-0000-30	SUPERINTENDENT SUPPLIES	272.00
373061	03/08/2011	504351 EMPLOYEE VENDOR	130.00
	VO# 64871	INV# REIMBURSEMENT	130.00
		MILEAGE	
	378-224-332-0000-33	HSTW IMP OF INSTRUC TRAVEL	130.00
373062	03/08/2011	506307 AT&T	1,368.93
	VO# 64866	INV# 7101	745.98
		COMMUNICATION	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	745.98
	VO# 64867	INV# 2440	622.95
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	622.95
*	373065	03/08/2011 513401 EMPLOYEE VENDOR	151.00
	VO# 64872	INV# REIMBURSEMENT	151.00
		MILEAGE	
	378-224-332-0000-33	HSTW IMP OF INSTRUC TRAVEL	151.00
373066	03/08/2011	514437 BUDGET & CONTROL BOARD	109.70
	VO# 64931	INV# C085391	109.70
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	109.70
*	373068	03/08/2011 515708 CAROLINA BIOLOGICAL SUPPLY	201.69
	VO# 65030	INV# 47579448 RI PO# 181810	201.69
		SUPPLIES	
	326-112-410-0000-31	INSTRUC SUPPLIES	201.69
*	373070	03/08/2011 518125 EMPLOYEE VENDOR	294.00
	VO# 65019	INV# 02/09-02/18	200.00
		HOMEBOUND	
	100-145-110-0000-31	ELEM HOMEBOUND STUDENT	200.00
	VO# 65020	INV# 02/23-02/28	94.00
		HOMEBOUND	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-145-110-0000-31 ELEM HOMEBOUND STUDENT	94.00	
373071	03/08/2011	518400 CAUSEY'S HOME CENTER INC.		394.83
	VO# 64987	INV# 432	394.83	
		MAINT SERVICES		
		100-254-323-0001-31 MAINTENANCE PROJECTS	394.83	
373072	03/08/2011	518623 CCS OF SOUTH CAROLINA INC		14,000.00
	VO# 64988	INV# 6138	14,000.00	
		MAINT SERVICES		
		100-254-323-0001-31 MAINTENANCE PROJECTS	7,000.00	
		100-254-323-0001-33 MAINTENANCE PROJECTS	7,000.00	
373073	03/08/2011	518675 CDW GOVERNMENT INC		581.25
	VO# 64850	INV# WML0751	581.25	
		PO# 566710		
		TECH SUPPLIES		
		100-266-410-0000-30 DIST TECHNICIAN SUPPLIES	581.25	
373074	03/08/2011	519210 CEREBELLUM CORPORATION		249.91
	VO# 65028	INV# 129823	249.91	
		PO# 181110		
		SUPPLIES		
		326-112-410-0000-31 INSTRUC SUPPLIES	249.91	
373075	03/08/2011	520960 CHILDS & HALLIGAN		210.55
	VO# 65024	INV# 3287	210.55	
		SERVICES		
		100-231-319-0000-30 FEES FOR LEGAL SERVICES	210.55	
* 373078	03/08/2011	524722 COMPUTER SOFTWARE INNOVATIONS		150.00
	VO# 65022	INV# 70529	75.00	
		SERVICES		
		100-252-323-0000-30 FISCAL REPAIRS/SERVICES	75.00	
	VO# 65023	INV# 70520	75.00	
		SERVICES		
		100-252-323-0000-30 FISCAL REPAIRS/SERVICES	75.00	
373079	03/08/2011	527100 EMPLOYEE VENDOR		900.00
	VO# 65021	INV# FEBRUARY	900.00	
		SERVICES		
		215-213-312-0000-30 THERAPISTS SERVICES	900.00	
* 373081	03/08/2011	527780 EMPLOYEE VENDOR		109.40
	VO# 64873	INV# REIMBURSEMENT	109.40	
		MILEAGE		
		378-224-332-0000-33 HSTW IMP OF INSTRUC TRAVEL	109.40	
373082	03/08/2011	529999 DELL MARKETING L.P.		1,069.20
	VO# 64927	INV# XF7NPW44	1,069.20	
		PO# 385310		
		SUPPLIES		
		100-114-410-0000-33 INSTRUCTIONAL SUPPLIES	1,069.20	
373083	03/08/2011	531701 DILLON COUNTY TREASURER		3,745.09
	VO# 65016	INV# 505	3,745.09	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			SERVICES	
		100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	3,745.09
373084	03/08/2011	532200	DILLON HERALD	103.88
		VO# 64932	INV# 01111264-000 PO# 566010	103.88
			AD	
		215-223-410-0000-30	COORD SUPPLIES/DOC MGNMT	103.88
373085	03/08/2011	534340	DOVE DATA PRODUCTS	187.80
		VO# 65034	INV# SO-408113	187.80
			SERVICES	
		100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	187.80
373086	03/08/2011	537627	EGROUP	2,791.64
		VO# 64865	INV# 14197A PO# 566610	2,791.64
			TECH SERVICE	
		100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	2,791.64
* 373088	03/08/2011	554200	HERALD OFFICE SUPPLY	1,004.09
		VO# 64870	INV# 1811436-0	61.13
			SUPPLIES	
		378-224-410-0000-33	HSTW IMPRV OF INSTRUC SUPPLIES	61.13
		VO# 64971	INV# 1816547-0 PO# 384910	330.36
			SUPPLIES	
		100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	330.36
		VO# 64972	INV# 1815123-0	42.08
			SUPPLIES	
		100-257-323-0000-30	DIST COPIER MAINT/SUPPLIES	42.08
		VO# 64977	INV# 1817366-0	73.35
			SUPPLIES	
		100-233-410-0000-32	ADMINISTRATION SUPPLIES	73.35
		VO# 65018	INV# 1815124-0	153.36
			CONTRACT	
		100-257-323-0002-32	MS COPIER SERVICE	153.36
		VO# 65026	INV# 1811094-0 PO# 182010	343.81
			SUPPLIES	
		100-222-410-0000-31	LIBRARY SUPPLIES	343.81
373089	03/08/2011	555600	HOME & INDUSTRIAL SUPPLIES	542.50
		VO# 64995	INV# 297115	275.30
			MAINT SERVICE	
		100-254-323-0001-33	MAINTENANCE PROJECTS	275.30
		VO# 64996	INV# 298458	267.20
			MAINT SERVICE	
		100-254-323-0001-32	MAINTENANCE PROJECTS	267.20
* 373091	03/08/2011	558525	INDUSTRIAL SOLUTIONS AND SUPPLY INC	182.78
		VO# 64970	INV# 46920 PO# 567510	182.78
			MAINT SUPPLIES	
		100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	182.78
* 373094	03/08/2011	564600	EMPLOYEE VENDOR	800.00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 64859	INV# MARCH	800.00
		VEHICLE	
	100-232-332-0001-30	SUPT OTHER TRAVEL (VEHICLE)	800.00
*	373097	03/08/2011 568525 LATTA VACUUM & TRADE CENTER	213.20
	VO# 65003	INV# 1832-15	213.20
		MAINT SERVICE	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	213.20
	373098	03/08/2011 569400 LEE BUILDERS SUPPLY	321.58
	VO# 64980	INV# 06219	16.04
		MAINT SERVICES	
	100-254-323-0001-31	MAINTENANCE PROJECTS	16.04
	VO# 64981	INV# 06217	180.14
		MAINT SERVICES	
	100-254-323-0001-32	MAINTENANCE PROJECTS	180.14
	VO# 64984	INV# 06205	38.71
		MAINT SUPPLIES	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	38.71
	VO# 64985	INV# 05997	86.69
		MAINT SUPPLIES	
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	86.69
*	373100	03/08/2011 578800 MCGRAW-HILL COMPANIES	9,278.00
	VO# 64860	INV# 59289004001 PO# 465710	9,278.00
		SUPPLIES	
	201-111-410-0000-34	SRA READING/CREATIVE CURR	9,278.00
	373101	03/08/2011 579631 EMPLOYEE VENDOR	110.00
	VO# 65031	INV# REIMBURSEMENT	110.00
		MILEAGE	
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	110.00
	373102	03/08/2011 580426 MEDLIN'S HEATING & AIR CONDITIONING	120.00
	VO# 64976	INV# 4279	60.00
		MAINT SERVICE	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	60.00
	VO# 64994	INV# 4270	60.00
		MAINT SERVICE	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	60.00
	373103	03/08/2011 582132 MIMS THERAPY, INC.	3,287.50
	VO# 64928	INV# 200612	1,737.50
		SERVICES	
	215-213-312-0000-30	THERAPISTS SERVICES	1,737.50
	VO# 64929	INV# 200611	1,550.00
		SERVICES	
	215-213-312-0000-30	THERAPISTS SERVICES	1,550.00
*	373105	03/08/2011 583000 MORRELL TIRE SERVICE	307.28
	VO# 64990	INV# 0032088	27.28
		MAINT SERVICE	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	27.28	
		VO# 64991 INV# 0032123	31.60	
		MAINT SERVICE		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	31.60	
		VO# 64992 INV# 0032284	145.80	
		MAINT SERVICE		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	145.80	
		VO# 64993 INV# 0032168	102.60	
		MAINT SERVICE		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	102.60	
373106	03/08/2011	584456 EMPLOYEE VENDOR		122.00
		VO# 64875 INV# REIMBURSEMENT	122.00	
		MILEAGE		
		378-224-332-0000-33 HSTW IMP OF INSTRUC TRAVEL	122.00	
*	373109	03/08/2011 596300 PROGRESS ENERGY CAROLINAS INC		23,252.02
		VO# 64924 INV# 0882590516	7,064.71	
		UTILITIES		
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	7,064.71	
		VO# 64925 INV# 3621590516	6,227.46	
		UTILITIES		
		100-254-470-0000-32 MIDDLE SCHL ENERGY HEATING FUELS	6,227.46	
		VO# 64926 INV# 3079290510	8,460.37	
		UTILITIES		
		100-254-470-0000-31 ELEM ENERGY HEATING FUELS	8,460.37	
		VO# 64930 INV# 3134290513	1,499.48	
		UTILITIES		
		100-254-470-0000-30 DIST ENERGY HEATING FUELS	1,499.48	
373110	03/08/2011	599650 RELIABLE OFFICE SUPPLIES		356.39
		VO# 64858 INV# YQT57800 PO# 466210	316.55	
		SUPPLIES		
		201-188-410-0000-34 PARENTING SUPPLIES	316.55	
		VO# 64864 INV# YQR46200 PO# 466210	39.84	
		SUPPLIES		
		201-188-410-0000-34 PARENTING SUPPLIES	39.84	
373111	03/08/2011	599900 RENTAL UNIFORM SERVICE		470.50
		VO# 64997 INV# 12 TICKETS	210.84	
		MAINT SERVICE		
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	210.84	
		VO# 64998 INV# 8 TICKETS	259.66	
		MAINT SERVICE		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	90.08	
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	169.58	
373112	03/08/2011	602510 EMPLOYEE VENDOR		123.93
		VO# 64861 INV# REIMBURSEMENT	123.93	
		MILEAGE		
		251-223-332-0000-30 COORDINATOR TRAVEL	123.93	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
373113	03/08/2011	605950 SC BUDGET & CONTROL BOARD	105,223.38
	VO# 64923	INV# 5170200	105,223.38
		INSURANCE	
	100-000-455-0001-00	BC/BS PAYABLE	70,202.30
	100-000-455-0003-30	EMPLOYEE OPTIONAL LIFE	3,105.34
	100-000-455-0006-30	EMPLOYEE SUPPLEMENTAL LTD	217.34
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	26,753.94
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	658.70
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	110.36
	100-000-456-0052-30	EMPLOYEE DENTAL	1,500.42
	100-000-456-0053-30	EMPLOYEE DENTAL PLUS	998.66
	100-000-456-0054-30	EMPOYEE VISION	696.32
	100-000-456-0055-30	EMPLOYEE TOBACCO SURCHG	980.00
373114	03/08/2011	611677 SHULER'S BAR-B-QUE	194.70
	VO# 64885	INV# 239	194.70
		MEAL	
	378-224-332-0000-33	HSTW IMP OF INSTRUC TRAVEL	194.70
373115	03/08/2011	612732 EMPLOYEE VENDOR	137.50
	VO# 64922	INV# REIMBURSEMENT	137.50
		MILEAGE	
	100-213-332-0000-34	NURSE TRAVEL	137.50
373116	03/08/2011	613508 SOUND SYSTEMS INC	16,035.25
	VO# 64979	INV# 2928	16,035.25
		DEPOSIT	
	400-253-310-0000-32	FACILITIES PROFESSIONAL SERVICES	16,035.25
* 373120	03/08/2011	619100 SUNBELT ROOFING CO INC	784.76
	VO# 65002	INV# 5799	229.86
		MAINT SERVICE	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	229.86
	VO# 65011	INV# 5824	173.64
		SERVICES	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	173.64
	VO# 65012	INV# 5825	119.20
		SERVICES	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	119.20
	VO# 65015	INV# 5832	262.06
		SERVICES	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	262.06
373121	03/08/2011	620600 TAYLOR AUTO PARTS	614.25
	VO# 64958	INV# 031498	19.59
		MAINT SUPPLIES	
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	19.59
	VO# 64959	INV# 032134	67.18
		MAINT SERVICE	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	67.18
	VO# 64960	INV# 032139	6.46

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		MAINT SUPPLIES	
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	6.46
		VO# 64961 INV# 032097	12.41
		MAINT SERVICE	
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	12.41
		VO# 64962 INV# 031946	508.61
		MAINT SERVICE	
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	508.61
373122	03/08/2011	620600 TAYLOR AUTO PARTS	450.53
		VO# 64963 INV# 031905	91.20
		MAINT SERVICE	
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	91.20
		VO# 64964 INV# 032158	22.66
		MAINT SERVICE	
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	22.66
		VO# 64965 INV# 032183	51.77
		MAINT SUPPLIES	
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	51.77
		VO# 64966 INV# 032167	4.17
		MAINT SUPPLIES	
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	4.17
		VO# 64967 INV# 031789	128.16
		MAINT SERVICE	
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	128.16
		VO# 64968 INV# 031769	152.57
		MAINT SERVICE	
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	152.57
373123	03/08/2011	622238 EMPLOYEE VENDOR	106.03
		VO# 64880 INV# REIMBURSEMENT	106.03
		MILEAGE/MEAL	
		100-212-332-0000-32 GUIDANCE TRAVEL	106.03
373124	03/08/2011	623300 TOWN OF LATTA	1,272.20
		VO# 64890 INV# 0626	504.84
		UTILITIES	
		100-254-321-0000-31 ELEMENTARY UTILITIES	504.84
		VO# 64891 INV# 2515-2219-0799	127.42
		UTILITIES	
		100-254-321-0000-30 DISTRICT UTILITIES	127.42
		VO# 64892 INV# 0782-1724	388.33
		UTILITIES	
		100-254-321-0000-33 HIGH SCHL UTILITIES	388.33
		VO# 64893 INV# 0783	251.61
		UTILITIES	
		100-254-321-0000-32 MIDDLE SCHL UTILITIES	251.61
*	373126	03/08/2011 623827 TRINITY BEHAVIORAL CARE	165.00
		VO# 65001 INV# 01/11-03/11	165.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		SERVICE	
		100-255-390-0000-30 DRUG TESTS/PHYSICALS/RECERTIFICATIO	165.00
* 373128	03/08/2011	625821 US POSTAL SERVICE	1,000.60
	VO# 64974	INV# 135747	1,000.60
		POSTAGE	
		215-223-410-0000-30 COORD SUPPLIES/DOC MGNMT	1,000.60
373129	03/08/2011	625960 VERIZON WIRELESS	912.24
	VO# 64878	INV# 6539292404	912.24
		COMMUNICATION	
		100-254-340-0000-30 DIST COMUNICATNS & ALERT	912.24
373130	03/08/2011	626227 EMPLOYEE VENDOR	139.00
	VO# 65029	INV# REIMBURSEMENT	139.00
		MILEAGE	
		201-224-332-0000-30 IMP OF INSTRUC (SCHLS PD & SACS)	139.00
* 373133	03/08/2011	626900 WAL MART	464.93
	VO# 64862	INV# 1208	58.85
		SUPPLIES	
		358-221-410-0000-32 IMPROV OF INSTRUC SUPPLIES	58.85
	VO# 64973	INV# 1207	406.08
		PO# 222910	
		SUPPLIES	
		358-221-410-0000-32 IMPROV OF INSTRUC SUPPLIES	406.08
373134	03/08/2011	626900 WAL MART	397.09
	VO# 64863	INV# 9803	118.92
		PO# 385810	
		SUPPLIES	
		378-224-332-0000-33 HSTW IMP OF INSTRUC TRAVEL	118.92
	VO# 64869	INV# 9801	131.38
		PO# 386410	
		SUPPLIES	
		222-188-410-0000-33 PARENTING SUPPLIES	131.38
	VO# 64879	INV# 9803	32.72
		SUPPLIES	
		378-224-332-0000-33 HSTW IMP OF INSTRUC TRAVEL	32.72
	VO# 64884	INV# 9803	67.20
		SUPPLIES	
		378-224-332-0000-33 HSTW IMP OF INSTRUC TRAVEL	67.20
	VO# 65006	INV# 9803	46.87
		SUPPLIES	
		100-114-410-0000-33 INSTRUCTIONAL SUPPLIES	46.87
		CHECK RUN: 785	
		NUMBER OF CHECKS:	53
			<hr/> 196,386.36
		CHECK RUN: 788	
* 373136	03/23/2011	503100 ALL STAR SPORTS	477.61
	VO# 65159	INV# 23625	477.61
		PO# 386110	
		SUPPLIES	
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	477.61
373137	03/23/2011	506307 AT&T	1,368.53



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 65154	INV# 7101	747.34
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	747.34
	VO# 65155	INV# 2440	621.19
		COMMUNICATIONS	
	100-254-340-0000-30	DIST COMUNICATNS & ALERT	621.19
373138	03/23/2011	509300 BENDER BURKOT SCH SUPPLY	178.97
	VO# 65127	INV# 280792 PO# 223110	178.97
		SUPPLIES	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	178.97
373139	03/23/2011	524722 COMPUTER SOFTWARE INNOVATIONS	5,253.71
	VO# 65143	INV# 70506	5,253.71
		TECH SERVICES	
	100-252-323-0000-30	FISCAL REPAIRS/SERVICES	5,253.71
* 373141	03/23/2011	531701 DILLON COUNTY TREASURER	5,042.72
	VO# 65161	INV# 505	5,042.72
		SERVICES	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	5,042.72
373142	03/23/2011	533400 DILMAR OIL CO	391.25
	VO# 65131	INV# 169703	391.25
		MAINT SUPPLIES	
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	391.25
373143	03/23/2011	537654 ELITE LIGHTING CO.	674.19
	VO# 65170	INV# 149219 PO# 567310	674.19
		MAINT SUPPLIES	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	337.10
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	337.09
373144	03/23/2011	540983 FIRST BANK	1,968.38
	VO# 65132	INV# 1905	1,968.38
		SERVICES/SUPPLIES	
	100-232-690-0000-30	SUPERINTENDENT MISCELLANEOUS	100.00
	100-252-410-0000-30	FISCAL SERVICE SUPPLIES	159.50
	100-255-410-0000-30	TRANSPORTATION SUPPLIES	41.26
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	44.97
	201-224-332-0000-30	IMP OF INSTRUC (SCHLS PD & SACS)	795.98
	341-147-410-0001-34	CDEPP SUPPLIES/POWERS	48.00
	358-221-410-0000-31	IMPROV OF INSTRUC SUPPLIES	116.51
	378-224-332-0000-33	HSTW IMP OF INSTRUC TRAVEL	601.68
	378-224-410-0000-33	HSTW IMPRV OF INSTRUC SUPPLIES	60.48
373145	03/23/2011	552250 HARPER, POSTON, MOREE, CPAS, P.A.	3,428.75
	VO# 65140	INV# 3210	3,428.75
		SERVICES	
	100-231-318-0000-30	AUDIT SERVICES	3,428.75
373146	03/23/2011	553524 HAWTHORNE	110.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 65158	INV# 489651	PO# 182210	110.00
		SUPPLIES		
	215-127-410-0000-31	LD SUPPLIES		110.00
373147	03/23/2011	517950 EMPLOYEE VENDOR		102.00
	VO# 65150	INV# REIMBURSEMENT		102.00
		MILEAGE		
	100-224-332-0000-31	IMPROV OF INSTRUC TRAVL/REG&SPEC E		102.00
373148	03/23/2011	553852 WILLIAM E HAYES, PLS		800.00
	VO# 65135	INV# 308		800.00
		SERVICES		
	100-231-690-0000-30	BOARD MISCELLANEOUS		800.00
373149	03/23/2011	554200 HERALD OFFICE SUPPLY		539.39
	VO# 65138	INV# 1818747-0		56.65
		SUPPLIES		
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES		56.65
	VO# 65157	INV# 1822852-0	PO# 182510	482.74
		SUPPLIES		
	100-222-410-0000-31	LIBRARY SUPPLIES		482.74
*	373151	03/23/2011	559238 INSTITUTIONAL REPLACEMENT HARDWARE	654.21
	VO# 65171	INV# 24175	PO# 567410	654.21
		MAINT SUPPLIES		
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES		327.11
	100-254-410-0000-33	MS & HS MAINT SUPPLIES		327.10
373152	03/23/2011	558932 INTERNETWORK ENGINEERING		164.00
	VO# 65130	INV# 79979		164.00
		TECH SERVICES		
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN		164.00
*	373154	03/23/2011	566600 LATTA ACTIVITY BUS FUND	894.00
	VO# 65151	INV# LHS		582.00
		ATHLETICS		
	100-271-410-0000-33	MS/HS STUDENT ATHLETIC TRAVEL		582.00
	VO# 65152	INV# LHS		19.50
		JROTC		
	100-271-410-0000-33	MS/HS STUDENT ATHLETIC TRAVEL		19.50
	VO# 65153	INV# LHS		292.50
		BAND		
	100-271-410-0000-33	MS/HS STUDENT ATHLETIC TRAVEL		292.50
373155	03/23/2011	569400 LEE BUILDERS SUPPLY		475.86
	VO# 65124	INV# 05962	PO# 567710	225.36
		MAINT SUPPLIES		
	100-254-410-0000-33	MS & HS MAINT SUPPLIES		225.36
	VO# 65125	INV# 06097	PO# 567810	250.50
		MAINT SUPPLIES		
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES		250.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
373156	03/23/2011	582132 MIMS THERAPY, INC.	2,425.00
	VO# 65141	INV# 200615 SERVICES	1,300.00
	215-213-312-0000-30	THERAPISTS SERVICES	1,300.00
	VO# 65142	INV# 200614 SERVICES	1,125.00
	215-213-312-0000-30	THERAPISTS SERVICES	1,125.00
373157	03/23/2011	582430 MOMAR INC	187.14
	VO# 65172	INV# A26656 PO# 568210 MAINT SUPPLIES	187.14
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	187.14
373158	03/23/2011	583981 MTMNET, INC	1,000.00
	VO# 65122	INV# 10538 PO# 566810 TECH SUPPLIES	1,000.00
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES	1,000.00
373159	03/23/2011	588252 PALMETTO AG INC	166.88
	VO# 65173	INV# 2 TICKETS PO# 568010 MAINT SUPPLIES	166.88
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	166.88
373160	03/23/2011	588903 PALMETTO ELECTRONICS	632.10
	VO# 65126	INV# 3 TICKETS PO# 567910 TECH SERVICES	632.10
	100-266-323-0000-30	TECH REPAIRS/SERV/SLA/WAN	632.10
373161	03/23/2011	588940 PALMETTO STATE PEST CONTROL	200.00
	VO# 65169	INV# 10822 MAINT SERVICES	200.00
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	200.00
373162	03/23/2011	599650 RELIABLE OFFICE SUPPLIES	495.99
	VO# 65123	INV# YQ807300 PO# 223010 SUPPLIES	410.16
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	410.16
	VO# 65134	INV# YQ984900 SUPPLIES	85.83
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	85.83
373163	03/23/2011	602510 EMPLOYEE VENDOR	119.60
	VO# 65133	INV# REIMBURSEMENT MILEAGE	119.60
	251-223-332-0000-30	COORDINATOR TRAVEL	119.60
373164	03/23/2011	606100 S C E & G	467.42
	VO# 65136	INV# 4306 UTILITIES	325.30
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	325.30
	VO# 65137	INV# 9853 UTILITIES	142.12

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	142.12	
373165	03/23/2011	608974 SC DEPARTMENT OF SOCIAL SERVICES		160.00
	VO# 65149	INV# LECC SERVICES	160.00	
		341-147-410-0005-34 PR YR SUPPLIES & PROF DEV	160.00	
373166	03/23/2011	608648 SC DEPT OF LLR		440.00
	VO# 65146	INV# RENEWAL LICENSE	220.00	
		215-223-640-0000-30 COORD/SPCH/PSY DUES	220.00	
	VO# 65147	INV# RENEWAL LICENSE	220.00	
		215-223-640-0000-30 COORD/SPCH/PSY DUES	220.00	
373167	03/23/2011	606423 SCHOOL NURSE SUPPLY		300.82
	VO# 65160	INV# 0348814-IN SUPPLIES PO# 223210	300.82	
		100-213-410-0000-32 NURSE SUPPLIES	300.82	
* 373170	03/23/2011	620800 EMPLOYEE VENDOR		175.83
	VO# 65139	INV# REIMBURSEMENT POSTAGE	7.17	
		100-252-410-0000-30 FISCAL SERVICE SUPPLIES	7.17	
	VO# 65162	INV# REIMBURSEMENT MILEAGE	168.66	
		100-252-332-0000-30 FISCAL SERVICE TRAVEL	168.66	
373171	03/23/2011	625960 VERIZON WIRELESS		456.12
	VO# 65156	INV# 6552204889 COMMUNICATIONS	456.12	
		100-254-340-0000-30 DIST COMUNICATNS & ALERT	456.12	
	CHECK RUN: 788	NUMBER OF CHECKS:	31	<u>29,750.47</u>
		TOTAL NUMBER OF CHECKS:	84	<u><u>226,136.83</u></u>

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