

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1321			
379792	04/07/2016	503650 AMERICAN EXPRESS	221.19
	VO# 81577	INV# 6-81003	221.19
		SUPPLIES/SERVICES	
		100-232-410-0000-30 SUPERINTENDENT SUPPLIES	116.40
		100-232-690-0000-30 SUPERINTENDENT MISCELLANEOUS	104.79
* 379794	04/07/2016	509869 MONICA S. BERRY THERAPY, LLC	2,940.00
	VO# 81659	INV# MARCH	2,940.00
		SERVICES	
		203-213-312-0000-31 THERAPISTS SERVICES	2,940.00
379795	04/07/2016	510150 EMPLOYEE VENDOR	1,244.16
	VO# 81604	INV# REIMBURSEMENT	1,244.16
		MILEAGE	
		203-251-331-0000-31 IDEA REIMB FOR STUDENT TRANSPORT	1,244.16
379796	04/07/2016	530830 DIGICERT, INC.	1,425.00
	VO# 81570	INV# 59410	1,425.00
		PO# 591415	
		TECH	
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	1,425.00
379797	04/07/2016	533000 DILLON TRACTOR & IMPLEM	236.04
	VO# 81605	INV# IA41325	148.34
		MAINT	
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	148.34
	VO# 81606	INV# IA41929	87.70
		MAINT	
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	87.70
379798	04/07/2016	533400 DILMAR OIL CO	310.22
	VO# 81607	INV# 169703	310.22
		MAINT	
		100-254-410-0000-30 DISTRICT MAINT SUPPLIES	310.22
379799	04/07/2016	534810 DUKE ENERGY PROGRESS	24,342.81
	VO# 81579	INV# 0513	1,425.78
		UTILITIES	
		100-254-470-0000-30 DIST ENERGY HEATING FUELS	1,425.78
	VO# 81580	INV# 0510	10,231.30
		UTILITIES	
		100-254-470-0000-31 ELEM ENERGY HEATING FUELS	10,231.30
	VO# 81581	INV# 0516	5,105.76
		UTILITIES	
		100-254-470-0000-32 MIDDLE SCHL ENERGY HEATING FUELS	5,105.76
	VO# 81582	INV# 0516	7,579.97
		UTILITIES	
		100-254-470-0000-33 HIGH SCHL ENERGY HEATING FUELS	7,579.97
379800	04/07/2016	537654 ELITE LIGHTING CO.	982.80
	VO# 81571	INV# 214965	171.18
		PO# 582615	

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		MAINT	
100-254-410-0000-33		MS & HS MAINT SUPPLIES	171.18
VO# 81610	INV# 215372	PO# 580615	138.35
		MAINT	
100-254-410-0000-33		MS & HS MAINT SUPPLIES	138.35
VO# 81611	INV# 215157	PO# 581715	673.27
		MAINT	
100-254-410-0000-31		ES & EC CHILD MAINT SUPPLIES	336.64
100-254-410-0000-33		MS & HS MAINT SUPPLIES	336.63
379801	04/07/2016	540983 FIRST BANK	7,192.31
VO# 81625	INV# 1-6001		
		SUPPLIES/SERVICES	
100-221-332-0000-33		IB TRAVEL RELATED COSTS & OTHER IMP	526.50
100-224-332-0000-32		IMPROV OF INSTRUC TRAVL/REGIS/MEALS	390.00
100-224-332-0000-33		IMPROV OF INSTRUC TRAVL/REG&SPEC E	215.00
100-233-332-0000-33		ADM TRAVEL	40.00
100-233-640-0000-33		ADM DUES	195.00
100-252-332-0000-30		FISCAL SERVICE TRAVEL	139.49
100-254-323-0001-31		MAINTENANCE PROJECTS	1,472.24
100-254-410-0000-33		MS & HS MAINT SUPPLIES	53.78
100-271-660-0001-33		STUDENT TRAVEL/TRIPS	3,137.26
201-188-410-0000-31		PARENTING SUPPLIES	163.91
201-223-332-0000-30		COORDINATOR TRAVEL	195.00
201-223-410-0000-30		COORD/HOMELESS SUPPLIES	20.88
392-271-332-0000-30		WBL FIELD TRIP TRAVEL/FEES	643.25
* 379803	04/07/2016	559574 JACOB PLUMBING CO., INC	237.50
VO# 81613	INV# 28538		237.50
		MAINT	
100-254-323-0000-33		MS & HS MAINT SERVICE & REPAIRS	237.50
379804	04/07/2016	564600 EMPLOYEE VENDOR	800.00
VO# 81572	INV# APRIL		800.00
		VEHICLE	
100-232-332-0001-30		SUPT OTHER TRAVEL (VEHICLE)	800.00
* 379806	04/07/2016	568350 LATTA ROTARY CLUB	480.00
VO# 81583	INV# APRIL		160.00
		DUES	
100-232-640-0000-30		SUPERINTENDENT DUES/FEES	160.00
VO# 81615	INV# APRIL		160.00
		DUES	
100-224-640-0000-30		IMPROV OF INSTRUC DUES	160.00
VO# 81628	INV# APRIL		160.00
		DUES	
100-266-332-0000-30		DIST TECHNICIAN TRAVEL	160.00
379807	04/07/2016	568400 LATTA SCHOOL FOOD SERV	83,056.63
VO# 81573	INV# SEPTEMBER		83,056.63
		SLP 2015	

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		100-000-130-0600-00 DUE TO/FROM SCHOOL FOOD SERVICE	83,056.63	
379808	04/07/2016	568525 LATTA VACUUM & TRADE CENTER		249.00
		VO# 81616 INV# 432075	124.50	
		MAINT		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	124.50	
		VO# 81629 INV# 432076	124.50	
		MAINT		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	124.50	
379809	04/07/2016	569400 LEE BUILDERS SUPPLY		1,160.47
		VO# 81617 INV# 15848	140.39	
		MAINT		
		100-254-323-0001-33 MAINTENANCE PROJECTS	140.39	
		VO# 81618 INV# 15826	358.02	
		MAINT		
		100-254-323-0001-32 MAINTENANCE PROJECTS	358.02	
		VO# 81619 INV# 15928	254.56	
		MAINT		
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	254.56	
		VO# 81620 INV# 15972	407.50	
		MAINT		
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	407.50	
379810	04/07/2016	569791 EMPLOYEE VENDOR		100.00
		VO# 81584 INV# APRIL	100.00	
		SERVICES		
		100-231-319-0000-30 FEES FOR LEGAL SERVICES	100.00	
379811	04/07/2016	580426 MEDLIN'S HEATING & AIR CONDITIONING		5,400.00
		VO# 81621 INV# 8203	5,400.00	
		MAINT		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	5,400.00	
379812	04/07/2016	587406 OFFICE DEPOT		128.53
		VO# 81574 INV# 830466215001 PO# 396615	128.53	
		SUPPLIES		
		100-213-410-0000-33 NURSE SUPPLIES	128.53	
379813	04/07/2016	593998 PINNACLE NETWORK SOLUTIONS		3,014.54
		VO# 81575 INV# 19575 PO# 588715	3,014.54	
		TECH		
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	3,014.54	
379814	04/07/2016	598761 REALLY GOOD STUFF		102.91
		VO# 81576 INV# 5463542 PO# 138415	102.91	
		SUPPLIES		
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	102.91	
379815	04/07/2016	603139 EMPLOYEE VENDOR		583.20
		VO# 81585 INV# REIMBURSEMENT	583.20	
		MILEAGE		

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		311-224-332-0000-33 IMP OF INSTRUC TRAVEL	583.20	
379816	04/07/2016	605950 SC BUDGET & CONTROL BOARD		124,135.46
		VO# 81627 INV# 5170200	124,135.46	
		INSURANCE		
		100-000-455-0001-00 BC/BS PAYABLE	89,442.52	
		100-000-455-0003-30 EMPLOYEE OPTIONAL LIFE	3,234.74	
		100-000-455-0006-30 EMPLOYEE SUPPLEMENTAL LTD	302.76	
		100-000-456-0051-30 EMPLOYEE HEALTH/DLIFE	25,624.24	
		100-000-456-0051-30 EMPLOYEE HEALTH/DLIFE	415.74	
		100-000-456-0051-30 EMPLOYEE HEALTH/DLIFE	90.20	
		100-000-456-0052-30 EMPLOYEE DENTAL	1,288.44	
		100-000-456-0053-30 EMPLOYEE DENTAL PLUS	1,814.40	
		100-000-456-0054-30 EMPLOYEE VISION	1,162.42	
		100-000-456-0055-30 EMPLOYEE TOBACCO SURCHG	760.00	
379817	04/07/2016	608960 SC DEPARTMENT OF REVENUE		809.86
		VO# 81601 INV#	809.86	
		VOUCHER - AP USE TAX		
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	170.99	
		100-114-410-0000-33 INSTRUCTIONAL SUPPLIES	28.55	
		100-114-410-0001-33 INSTRUCTIONAL FINE ARTS SUPPLIES	5.49	
		100-266-323-0000-30 TECH REPAIRS/SERV/SLA/WAN	16.93	
		203-126-410-0001-31 SPEECH SUPPLIES	20.07	
		500-253-520-0001-32 MS IMPROV & RENOVATIONS	567.83	
379818	04/07/2016	608395 S & R TURF		70,015.04
		VO# 81586 INV# 36134	70,015.04	
		SERVICES		
		500-253-530-0003-33 ATHLETIC FIELDS IMPROVEMENTS	70,015.04	
379819	04/07/2016	616435 STANTEC CONSULTING SERVICES INC.		8,617.25
		VO# 81587 INV# 1020955	8,617.25	
		SERVICES		
		500-253-323-0000-31 FACILITIES REPAIR & MAINT	8,617.25	
* 379821	04/07/2016	623315 TOSHIBA BUSINESS SOLUTIONS		4,205.66
		VO# 81588 INV# 12668381	4,205.66	
		TECH		
		100-257-323-0000-30 DIST COPIER MAINT/SUPPLIES	702.63	
		100-257-323-0001-31 ELEM. COPIER SERVICE	858.11	
		100-257-323-0002-32 MS COPIER SERVICE	324.23	
		100-257-323-0003-33 HS COPIER SERVICE	2,320.69	
379822	04/07/2016	623300 TOWN OF LATTA		1,776.92
		VO# 81589 INV# 2512	191.72	
		UTILITIES		
		100-254-321-0000-30 DISTRICT UTILITIES	191.72	
		VO# 81590 INV# 0626	521.72	
		UTILITIES		
		100-254-321-0000-31 ELEMENTARY UTILITIES	521.72	
		VO# 81591 INV# 0783	372.39	

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			UTILITIES	
		100-254-321-0000-31	ELEMENTARY UTILITIES	372.39
		VO# 81592	INV# 0782	691.09
			UTILITIES	
		100-254-321-0000-33	HIGH SCHL UTILITIES	691.09
379823	04/07/2016	625010	UNIFIRST CORPORATION	1,218.59
		VO# 81593	INV# 1121676	63.08
			MAINT	
		100-254-323-0000-30	DIST MAINT SERVICES/CONTRACTS	63.08
		VO# 81594	INV# 1121674	224.24
			MAINT	
		100-254-323-0000-30	DIST MAINT SERVICES/CONTRACTS	224.24
		VO# 81595	INV# 1121687	252.72
			MAINT	
		100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	252.72
		VO# 81596	INV# 1123856	346.44
			MAINT	
		100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	346.44
		VO# 81597	INV# 1123865	332.11
			MAINT	
		100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	332.11
379824	04/07/2016	625785	USA TEST PREP	458.34
		VO# 81598	INV# 17464	458.34
			PO# 211915	
			SUPPLIES	
		100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	458.34
379825	04/07/2016	626480	WALKUP ELECTRICAL CONSTRUCTION, LLC	1,022.00
		VO# 81624	INV# 8592	1,022.00
			MAINT	
		100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	511.00
		100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	511.00
379826	04/07/2016	630475	WT COX	309.96
		VO# 81599	INV# 2051852	309.96
			PO# 213415	
			SUPPLIES	
		100-222-410-0000-32	LIBRARY SUPPLIES	309.96
		CHECK RUN: 1321	NUMBER OF CHECKS:	31
				346,776.39
		CHECK RUN: 1326		
*	379829	04/20/2016	506307 AT&T	1,317.56
		VO# 81757	INV# 2440	693.79
			COMMUNICATIONS	
		100-254-340-0000-30	DIST COMUNICATNS & ALERT	693.79
		VO# 81758	INV# 2081	623.77
			COMMUNICATIONS	
		100-254-340-0000-30	DIST COMUNICATNS & ALERT	623.77
379830	04/20/2016	507438	AYRES APPLIANCE SHOP	515.96
		VO# 81746	INV# 16381-16437	515.96

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		MAINT		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	515.96	
379831	04/20/2016	515708 CAROLINA BIOLOGICAL SUPPLY		182.16
		VO# 81759 INV# 49462113-8602 PO# 139815	91.74	
		SUPPLIES		
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	91.74	
		VO# 81760 INV# 49462115 PO# 139915	90.42	
		SUPPLIES		
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	90.42	
379832	04/20/2016	518221 CASIE		1,950.00
		VO# 81761 INV# 16DPS-032015-14 PO# 397915	955.00	
		REGISTRATION		
		267-221-332-0002-33 IMP OF INSTRUC TRAVEL/REGISTRATION	955.00	
		VO# 81762 INV# 16-DPS-042016 PO# 398715	995.00	
		REGISTRATION		
		267-221-332-0002-33 IMP OF INSTRUC TRAVEL/REGISTRATION	995.00	
379833	04/20/2016	518785 CENTER FOR EDUC & EMPLOYMENT LAW		164.00
		VO# 81755 INV# A263762104 PO# 584315	164.00	
		SUBSCRIPTION		
		203-223-410-0000-30 COORD SUPPLIES	164.00	
379834	04/20/2016	520960 CHILDS & HALLIGAN		2,359.85
		VO# 81747 INV# 9611	2,359.85	
		SERVICES		
		100-231-319-0000-30 FEES FOR LEGAL SERVICES	2,359.85	
379835	04/20/2016	521332 SCHOOL SPECIALTY/CLASSROOM DIRECT		200.21
		VO# 81771 INV# 208116093795 PO# 139715	200.21	
		SUPPLIES		
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	200.21	
379836	04/20/2016	529480 DEERE & COMPANY		6,322.28
		VO# 81727 INV# 74307 PO# 398315	6,322.28	
		EQUIPMENT		
		325-115-540-0000-33 EIA GRANT EQUIPMENT	6,322.28	
379837	04/20/2016	531701 DILLON COUNTY TREASURER		924.26
		VO# 81726 INV# 10752	924.26	
		MAINT		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	462.13	
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	462.13	
* 379839	04/20/2016	549531 GRAINGER		110.24
		VO# 81763 INV# 845878818 PO# 592415	110.24	
		MAINT		
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	110.24	
379840	04/20/2016	554200 HERALD OFFICE SUPPLY		250.66
		VO# 81722 INV# 197493-0	42.27	
		CONTRACT		

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		100-257-323-0000-30 DIST COPIER MAINT/SUPPLIES	42.27	
		VO# 81723 INV# 197494-0	62.86	
		CONTRACT		
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	62.86	
		VO# 81724 INV# 202727-0	79.91	
		SUPPLIES		
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	79.91	
		VO# 81725 INV# 116584-0	65.62	
		CONTRACT		
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	65.62	
379841	04/20/2016	558525 INDUSTRIAL SOLUTIONS AND SUPPLY INC		1,999.08
		VO# 81728 INV# 68988 PO# 583815	1,999.08	
		SUPPLIES		
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	999.54	
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	999.54	
379842	04/20/2016	558874 INTERNATIONAL BACCALAUREATE		1,200.00
		VO# 81764 INV# LATTA HIGH PO# 398015	600.00	
		IB - REYNOLDS		
		267-221-332-0002-33 IMP OF INSTRUC TRAVEL/REGISTRATION	600.00	
		VO# 81765 INV# LATTA HIGH PO# 397815	600.00	
		IB - SOLTER		
		267-221-332-0002-33 IMP OF INSTRUC TRAVEL/REGISTRATION	600.00	
379843	04/20/2016	561628 EMPLOYEE VENDOR		1,742.36
		VO# 81748 INV# REIMBURSEMENT	1,742.36	
		MILEAGE		
		100-221-332-0000-30 IMPROV OF INSTRUC TRAVEL	1,742.36	
379844	04/20/2016	561787 EMPLOYEE VENDOR		137.16
		VO# 81749 INV# REIMBURSEMENT	137.16	
		MILEAGE		
		203-223-332-0001-30 COORDINATOR TRAVEL	137.16	
379845	04/20/2016	562853 KELLY'S QUIK PRINT		1,347.73
		VO# 81729 INV# 66097 PO# 591315	1,347.73	
		SUPPLIES		
		100-221-410-0000-32 IMP OF INSTRUC SUPPLIES	1,347.73	
379846	04/20/2016	562853 KELLY'S QUIK PRINT		241.92
		VO# 81730 INV# 66091 PO# 140115	241.92	
		SUPPLIES		
		100-233-410-0000-31 ADMINISTRATION SUPPLIES	241.92	
379847	04/20/2016	565480 LAMINATING USA LLC		159.96
		VO# 81731 INV# 16-7270 PO# 139015	159.96	
		SUPPLIES		
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	159.96	
379848	04/20/2016	568400 LATTA SCHOOL FOOD SERV		86,491.86
		VO# 81732 INV# OCTOBER	86,491.86	

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		SLP 2015	
		100-000-130-0600-00 DUE TO/FROM SCHOOL FOOD SERVICE	86,491.86
379849	04/20/2016	580790 MIDWAY TOURS	2,800.00
		VO# 81756 INV# LATTA SCHOOLS	2,800.00
		LATTA HIGH	
		392-271-332-0000-33 WBL FIELD TRIP TRAVEL/FEES	2,800.00
379850	04/20/2016	582470 MONTESSORI SERVICES	152.35
		VO# 81733 INV# 1608503200 PO# 138815	152.35
		SUPPLIES	
		201-188-410-0000-31 PARENTING SUPPLIES	152.35
379851	04/20/2016	582950 EMPLOYEE VENDOR	116.10
		VO# 81766 INV# REIMBURSEMENT	116.10
		MILEAGE	
		100-233-332-0000-31 ADM TRAVEL	116.10
379852	04/20/2016	584432 MUSIC IS ELEMENTARY	210.54
		VO# 81767 INV# 237130 PO# 138515	210.54
		SUPPLIES	
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	210.54
379853	04/20/2016	585712 NATURE WATCH	306.90
		VO# 81734 INV# 86688A PO# 138615	306.90
		SUPPLIES	
		201-188-410-0000-31 PARENTING SUPPLIES	306.90
379854	04/20/2016	586745 NIENHUIS MONTESSORI USA	948.14
		VO# 81768 INV# 285748-00 PO# 139315	948.14
		SUPPLIES	
		201-188-410-0000-31 PARENTING SUPPLIES	948.14
379855	04/20/2016	587406 OFFICE DEPOT	596.79
		VO# 81735 INV# 829267132001 PO# 139215	55.44
		SUPPLIES	
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	55.44
		VO# 81736 INV# 832739795001 PO# 139415	59.68
		SUPPLIES	
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	59.68
		VO# 81769 INV# 833779636001 PO# 140415	481.67
		SUPPLIES	
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	481.67
379856	04/20/2016	588890 PALMETTO DEVELOPMENTAL SERVICES, LLC	1,443.75
		VO# 81751 INV# MARCH	1,443.75
		SERVICES	
		203-213-312-0000-31 THERAPISTS SERVICES	1,443.75
379857	04/20/2016	593964 PHYSICIANS HEALTHCARE OF DILLON, P.C.	150.00
		VO# 81753 INV# LATTA SCHOOLS	75.00
		PHYSICAL	
		100-255-390-0000-30 DRUG TESTS/PHYSICALS/RECERTIFICATIO	75.00

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 CASH ACCT: 100-000-141-0000-30

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 81754	INV# LATTA SCHOOLS PHYSICAL	75.00
	100-255-390-0000-30	DRUG TESTS/PHYSICALS/RECERTIFICATIO	75.00
379858	04/20/2016	606100 S C E & G	464.08
	VO# 81737	INV# 9853 UTILITIES	81.71
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	81.71
	VO# 81738	INV# 4306 UTILITIES	382.37
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	382.37
* 379860	04/20/2016	608621 SC DEPT OF JUVENILE JUSTICE	176.57
	VO# 81752	INV# 2000343559 SERVICES	176.57
	100-149-373-0000-31	OTHER SPECIAL PROGRAMS ENTITIES	176.57
379861	04/20/2016	606423 SCHOOL NURSE SUPPLY	682.49
	VO# 81739	INV# 0573425-IN PO# 139115 SUPPLIES	682.49
	100-213-410-0000-31	NURSE SUPPLIES	682.49
* 379864	04/20/2016	620400 TATER'S SHOP	1,471.85
	VO# 81740	INV# LATTA SCHOOLS MAINT	1,471.85
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	735.93
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	735.92
379865	04/20/2016	625326 UNIVERSITY OF SOUTH CAROLINA	6,490.00
	VO# 81773	INV# 6054 REGISTRATION-ROGERS	1,580.00
	267-221-332-0002-33	IMP OF INSTRUC TRAVEL/REGISTRATION	1,580.00
	VO# 81774	INV# 6018 REGISTRATION-GASQUE	3,330.00
	267-221-332-0002-33	IMP OF INSTRUC TRAVEL/REGISTRATION	3,330.00
	VO# 81775	INV# 6062 REGISTRATION-BARBER	1,580.00
	267-221-332-0002-33	IMP OF INSTRUC TRAVEL/REGISTRATION	1,580.00
* 379867	04/20/2016	630475 WT COX	601.33
	VO# 81742	INV# 3010429 PO# 136315 SUPPLIES	601.33
	100-222-410-0000-31	LIBRARY SUPPLIES	601.33
CHECK RUN: 1326			NUMBER OF CHECKS: 34
			124,228.14
TOTAL NUMBER OF CHECKS: 65			471,004.53

** OUT OF SEQUENCE CHECKS ON REPORT **