

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 713				
17523	07/07/2010	500914 ADVANCE EDUCATION INC		125.00
	VO# 62277	INV# 215689		125.00
		FEEES		
	734-272-660-7001-34	PUPIL ACTIVITY GENERAL		125.00
*	17526	07/07/2010	605430 SCACA	598.00
	VO# 62279	INV# LATTA HIGH		598.00
		DUES		
	733-271-660-7100-33	ATHLETICS		598.00
	17527	07/07/2010	609400 SC HIGH SCH LEAGUE	589.00
	VO# 62280	INV# LATTA MIDDLE		589.00
		DUES		
	733-271-660-7100-33	ATHLETICS		589.00
	17528	07/07/2010	617953 EMPLOYEE VENDOR	1,448.00
	VO# 62278	INV# SY 09-10		1,448.00
		CERTIFICATION		
	730-272-660-7031-30	REIMBURSEMENT		1,448.00
	CHECK RUN: 713	NUMBER OF CHECKS:	4	<u>2,760.00</u>
CHECK RUN: 715				
*	17530	07/15/2010	501600 AGRI SUPPLY, INC.	102.97
	VO# 62346	INV# 04-624888	PO# 370010	102.97
		AG SUPPLIES		
	733-273-660-7040-33	FFA		102.97
*	17532	07/15/2010	521693 C&M HOG FARMS	461.06
	VO# 62348	INV# LATTA SCHOOLS	PO# 371110	461.06
		AG SUPPLIES		
	733-273-660-7040-33	FFA		461.06
*	17534	07/15/2010	540983 FIRST BANK	952.34
	VO# 62350	INV# 1905		952.34
		SUPPLIES/SERVICES		
	733-273-660-7040-33	FFA		952.34 A
*	17536	07/15/2010	582165 MISSY'S SILKS & WHOLESALE	279.98
	VO# 62341	INV# 296835	PO# 175010	279.98
		SUPPLIES		
	731-272-660-7001-31	GENERAL ACCOUNT		279.98
	17537	07/15/2010	606300 SC FFA	205.00
	VO# 62340	INV# CAMP		205.00
		FFA		
	733-273-660-7040-33	FFA		205.00
	17538	07/15/2010	608960 SC DEPARTMENT OF REVENUE	209.44
	VO# 62345	INV# 01703129-4		209.44
		SALES TAX		

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		733-272-660-7005-33 CANTEEN	209.44	A
*	17540	07/15/2010 625821 US POSTAL SERVICE		440.00
		VO# 62349 INV# LECC	440.00	
		POSTAGE		
		734-272-660-7001-34 PUPIL ACTIVITY GENERAL	440.00	
		CHECK RUN: 715 NUMBER OF CHECKS:	7	<u>2,650.79</u>
CHECK RUN: 717				
*	17545	07/22/2010 602624 ROGERS DRYWALL		2,400.00
		VO# 62395 INV# LMS	2,400.00	
		MAINTENANCE		
		730-272-660-7031-30 REIMBURSEMENT	2,400.00	
	17546	07/22/2010 606300 SC FFA		150.00
		VO# 62401 INV# LATTA HIGH	150.00	
		FFA DEPOSIT		
		733-273-660-7040-33 FFA	150.00	
		CHECK RUN: 717 NUMBER OF CHECKS:	2	<u>2,550.00</u>
CHECK RUN: 718				
*	17550	07/29/2010 533400 DILMAR OIL CO		409.24
		VO# 62409 INV# 169703	409.24	
		SUPPLIES		
		730-272-660-7004-30 ACTIVITY BUS	154.36	A
		733-273-660-7039-33 JROTC	153.95	A
		733-273-660-7040-33 FFA	100.93	A
		CHECK RUN: 718 NUMBER OF CHECKS:	1	<u>409.24</u>
		TOTAL NUMBER OF CHECKS:	14	<u><u>8,370.03</u></u>
** OUT OF SEQUENCE CHECKS ON REPORT **				