

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 737			
17805	10/07/2010	508323 EMPLOYEE VENDOR	201.40
	VO# 63392	INV# HOMECOMING SERVICES	201.40
	733-273-660-7019-33	STUDENT COUNCIL	201.40
17806	10/07/2010	509300 BENDER BURKOT SCH SUPPLY	1,014.76
	VO# 63395	INV# 2 TICKETS SUPPLIES	1,014.76
	734-272-660-7001-34	PUPIL ACTIVITY GENERAL	1,014.76
17807	10/07/2010	521724 CLEMSON UNIVERSITY	720.00
	VO# 63373	INV# LATTA HIGH FFA	720.00
	733-273-660-7040-33	FFA	720.00
17808	10/07/2010	525430 COSTUME CRAZE, LLC	183.67
	VO# 63394	INV# 1190759 SUPPLIES	183.67
	733-272-660-7022-33	STUDENT ACTIVITIES	183.67
17809	10/07/2010	529890 EMPLOYEE VENDOR	143.75
	VO# 63380	INV# 9/25 LES DRIVER	143.75
	733-271-660-7003-33	BAND	143.75
17810	10/07/2010	532200 DILLON HERALD	103.25
	VO# 63383	INV# 01111264-000 ATHLETICS	24.00
	733-271-660-7227-33	MISC FOOTBALL	24.00
	VO# 63389	INV# LATTA MIDDLE RENEWAL	79.25
	732-272-660-7015-32	LIBRARY	79.25
17811	10/07/2010	533400 DILMAR OIL CO	407.57
	VO# 63396	INV# 169703 BUS	407.57
	730-272-660-7004-30	ACTIVITY BUS	407.57
17812	10/07/2010	540000 FAMILY SPORT CENTER	2,608.20
	VO# 63385	INV# 4254 LHS SUPPLIES	16.20
	733-273-660-7019-33	STUDENT COUNCIL	16.20
	VO# 63387	INV# 4271 SUPPLIES	2,592.00
	733-271-660-7100-33	ATHLETICS	2,592.00
17813	10/07/2010	549917 GREAT AMERICAN OPPORTUNITIES	2,320.97
	VO# 63390	INV# 97617511 FUNDRAISER	2,320.97
	733-272-660-7002-33	ANNUAL	2,320.97

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
17814	10/07/2010	556524 EMPLOYEE VENDOR	112.30
	VO# 63377	INV# VLLYBLL 10/4 OFFICIAL	112.30
	733-271-660-7210-33	FOOTBALL OFFICIALS	112.30
17815	10/07/2010	558052 IMAGE MARKET	410.00
	VO# 63376	INV# 244219 SUPPLIES	49.80
	733-272-660-7002-33	ANNUAL	49.80
	VO# 63398	INV# 252449 SUPPLIES	360.20
	PO# 37510		
	733-272-660-7002-33	ANNUAL	360.20
*	17818	10/07/2010 567900 LATTA POSTMASTER	264.00
	VO# 63369	INV# LHS POSTAGE	264.00
	733-273-660-7001-33	P/A GENERAL	220.00
	733-273-660-7040-33	FFA	44.00
*	17821	10/07/2010 584424 MUSIC AND ARTS	301.12
	VO# 63370	INV# 3362864 REPAIR	208.00
	733-271-660-7003-33	BAND	208.00
	VO# 63400	INV# 63384 SUPPLIES	93.12
	733-271-660-7003-33	BAND	93.12
17822	10/07/2010	585400 NATIONAL FFA ORGANIZATION	204.00
	VO# 63379	INV# OE-534565 SUPPLIES	204.00
	PO# 374410		
	733-273-660-7040-33	FFA	204.00
17823	10/07/2010	591800 PEE DEE EDUCATION CENTER	125.00
	VO# 63386	INV# 2010-2011 LMS ACADEMIC CHALLENGE	125.00
	732-273-660-7001-32	P/A GENERAL	125.00
17824	10/07/2010	593200 PEPSI COLA BOTL CO, FLOR	612.00
	VO# 63388	INV# 11010-97357-0 ATHLETICS	612.00
	733-271-660-7201-33	CANTEEN FOOTBALL	612.00
17825	10/07/2010	594313 PIONEER RANDUSTRIAL	1,867.32
	VO# 63378	INV# 375955 ATHLETICS	1,867.32
	PO# 370210		
	733-271-660-7100-33	ATHLETICS	1,867.32
*	17827	10/07/2010 608960 SC DEPARTMENT OF REVENUE	428.50
	VO# 63342	INV# USE TAX VOUCHER - AP USE TAX	428.50
	731-272-660-7001-31	GENERAL ACCOUNT	9.41
	733-271-660-7003-33	BAND	166.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		733-271-660-7227-33 MISC FOOTBALL		156.51
		733-273-660-7008-33 SENIOR CLASS		9.25
		733-273-660-7012-33 HONOR SOCIETY		32.24
		733-273-660-7017-33 SPANISH CLUB		4.49
		733-273-660-7040-33 FFA		14.88
		734-272-660-7001-34 PUPIL ACTIVITY GENERAL		35.28
17828	10/07/2010	617643 STEVE WEISS MUSIC		116.50
	VO# 63382	INV# 137683	PO# 376910	116.50
		SUPPLIES		
		733-271-660-7003-33 BAND		116.50
	CHECK RUN: 737	NUMBER OF CHECKS:	19	<u>12,144.31</u>
CHECK RUN: 739				
*	17830	10/14/2010	525472 COSTUMER	249.65
	VO# 63432	INV# 112456.1.2	PO# 377810	249.65
		DRAMA SUPPLIES		
		733-272-660-7022-33 STUDENT ACTIVITIES		249.65
*	17833	10/14/2010	534287 DON ADDIS & ASSOC	317.00
	VO# 63453	INV# 140091	PO# 373610	317.00
		BAND SUPPLIES		
		733-271-660-7003-33 BAND		317.00
*	17837	10/14/2010	549790 GRAPHIC COW	617.98
	VO# 63431	INV# 135412	PO# 372410	617.98
		BAND SUPPLIES		
		733-271-660-7003-33 BAND		617.98
*	17839	10/14/2010	556524 EMPLOYEE VENDOR	112.30
	VO# 63440	INV# 10/7 VLLYBLL		112.30
		OFFICIAL		
		733-271-660-7210-33 FOOTBALL OFFICIALS		112.30
*	17841	10/14/2010	567400 LATTA HIGH SCHOOL	1,200.00
	VO# 63451	INV# 10/19-22 CONVEN		1,200.00
		FFA		
		733-273-660-7040-33 FFA		1,200.00
*	17846	10/14/2010	596806 PSAT-NMSQT	494.00
	VO# 63457	INV# 411260		494.00
		PSAT		
		733-273-660-7011-33 GUIDANCE		494.00
*	17849	10/14/2010	605960 (SC)2 2010 CONFERENCE	675.00
	VO# 63436	INV# LATTA ELEM		675.00
		REGISTRATION		
		731-272-660-7001-31 GENERAL ACCOUNT		675.00
17850	10/14/2010	616300 SPRINGHILL SUITES BY MARRIOTT INDIANAPOL		1,941.96
	VO# 63435	INV# LATTA HIGH		1,941.96
		FFA		

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		733-273-660-7040-33 FFA		1,941.96
*	17852	10/14/2010 623300 TOWN OF LATTA		329.40
		VO# 63439 INV# LATTA HIGH SECURITY		329.40
		733-271-660-7227-33 MISC FOOTBALL		329.40
		CHECK RUN: 739	NUMBER OF CHECKS: 9	<u>5,937.29</u>
CHECK RUN: 741				
	17853	10/21/2010 503100 ALL STAR SPORTS		2,223.68
		VO# 63552 INV# 22509 PO# 376410 SUPPLIES		1,002.00
		733-271-660-7327-33 BASKETBALL MISCELLANEOUS		1,002.00
		VO# 63573 INV# 22510 PO# 376310 SUPPLIES		1,221.68
		733-271-660-7327-33 BASKETBALL MISCELLANEOUS		1,221.68
	17854	10/21/2010 503752 EMPLOYEE VENDOR		110.30
		VO# 63581 INV# FTBLL 10/15 OFFICIAL		110.30
		733-271-660-7210-33 FOOTBALL OFFICIALS		110.30
	17855	10/21/2010 505542 ARES SPORTSWEAR		423.00
		VO# 63583 INV# 172551 PO# 377910 SUPPLIES		423.00
		733-271-660-7227-33 MISC FOOTBALL		423.00
	17856	10/21/2010 507925 BAND SHOPPE		134.75
		VO# 63553 INV# 479970-01 PO# 377310 SUPPLIES		134.75
		733-271-660-7003-33 BAND		134.75
	17857	10/21/2010 508275 BATTLESHIP NORTH CAROLINA		240.00
		VO# 63584 INV# LATTA SCHOOLS PO# 379410 ENTRY FEE		240.00
		733-273-660-7039-33 JROTC		240.00
*	17859	10/21/2010 519772 CHEER ZONE		849.25
		VO# 63554 INV# 5210277 PO# 370810 SUPPLIES		849.25
		733-271-660-7006-33 CHEERLEADERS		849.25
*	17861	10/21/2010 540983 FIRST BANK		2,858.38
		VO# 63565 INV# 1905 SUPPLIES/SERVICES		2,858.38
		731-272-660-7001-31 GENERAL ACCOUNT		227.57
		732-273-660-7001-32 P/A GENERAL		99.00
		733-271-660-7003-33 BAND		74.28
		733-271-660-7201-33 CANTEEN FOOTBALL		175.78
		733-271-660-7227-33 MISC FOOTBALL		1,132.48
		733-272-660-7002-33 ANNUAL		976.27
		733-273-660-7040-33 FFA		173.00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 17863	10/21/2010	550437 EMPLOYEE VENDOR	110.30
	VO# 63579	INV# 10/15 FTBLL OFFICIAL	110.30
	733-271-660-7210-33	FOOTBALL OFFICIALS	110.30
17864	10/21/2010	517950 EMPLOYEE VENDOR	150.00
	VO# 63574	INV# REIMBURSEMENT SUPPLIES	150.00
	731-272-660-7001-31	GENERAL ACCOUNT	150.00
* 17869	10/21/2010	578833 EMPLOYEE VENDOR	125.60
	VO# 63580	INV# 10/15 FTBLL OFFICIAL	125.60
	733-271-660-7210-33	FOOTBALL OFFICIALS	125.60
17870	10/21/2010	579672 EMPLOYEE VENDOR	122.90
	VO# 63571	INV# 10/15 FTBLL OFFICIAL	122.90
	733-271-660-7210-33	FOOTBALL OFFICIALS	122.90
17871	10/21/2010	596806 PSAT-NMSQT	403.00
	VO# 63560	INV# 419143 PSAT	403.00
	732-272-660-7011-32	GUIDANCE	403.00
17872	10/21/2010	601082 EMPLOYEE VENDOR	103.10
	VO# 63572	INV# 10/15 FTBLL OFFICIAL	103.10
	733-271-660-7210-33	FOOTBALL OFFICIALS	103.10
* 17877	10/21/2010	617643 STEVE WEISS MUSIC	177.60
	VO# 63562	INV# 268313 SUPPLIES	177.60
	733-271-660-7003-33	BAND	177.60
	CHECK RUN: 741	NUMBER OF CHECKS:	14
			<u>8,031.86</u>
CHECK RUN: 743			
17878	10/28/2010	500183 A&B COUNTRY KITCHEN	237.60
	VO# 63613	INV# LHS PREGAME ATHLETICS	237.60
	733-271-660-7227-33	MISC FOOTBALL	237.60
* 17880	10/28/2010	507925 BAND SHOPPE	419.45
	VO# 63596	INV# 481274-02 BAND SUPPLIES	419.45
	733-271-660-7003-33	BAND	419.45
17881	10/28/2010	515678 CARMICHAEL GAS	1,045.44
	VO# 63612	INV# LHS GREEN HOUSE SUPPLIES	1,045.44
	733-273-660-7040-33	FFA	1,045.44

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 17883	10/28/2010	559345 EMPLOYEE VENDOR	180.00
	VO# 63593	INV# 10/19-10/21 SUBSTITUTE	180.00
	733-273-660-7040-33	FFA	180.00
17884	10/28/2010	559550 EMPLOYEE VENDOR	101.30
	VO# 63606	INV# 10/22 FOOTBALL OFFICIAL	101.30
	733-271-660-7210-33	FOOTBALL OFFICIALS	101.30
* 17886	10/28/2010	561550 JOLLY FARMER PRODUCTS	5,436.62
	VO# 63615	INV# 12347 SUPPLIES	5,436.62
	733-273-660-7040-33	FFA	5,436.62
* 17888	10/28/2010	565280 EMPLOYEE VENDOR	121.10
	VO# 63608	INV# 10/22 FOOTBALL OFFICIAL	121.10
	733-271-660-7210-33	FOOTBALL OFFICIALS	121.10
* 17890	10/28/2010	571300 EMPLOYEE VENDOR	304.50
	VO# 63614	INV# REIMBURSEMENT MILEAGE	304.50
	733-273-660-7001-33	P/A GENERAL	304.50
* 17892	10/28/2010	590726 EMPLOYEE VENDOR	122.90
	VO# 63609	INV# 10/22 FOOTBALL OFFICIAL	122.90
	733-271-660-7210-33	FOOTBALL OFFICIALS	122.90
* 17895	10/28/2010	626900 WAL MART	147.36
	VO# 63603	INV# LES SUPPLIES	57.13
	731-272-660-7001-31	GENERAL ACCOUNT	57.13
	VO# 63604	INV# LES SUPPLIES	90.23
	731-272-660-7001-31	GENERAL ACCOUNT	90.23
CHECK RUN: 743			NUMBER OF CHECKS: 10
			8,116.27
TOTAL NUMBER OF CHECKS:			52
			34,229.73

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