

PA May 14

FY 2013-2014
CHECK REGISTER FOR 05/01/2014 TO 05/31/2014 & CHECK NUMBERS 0 TO 9999999999
CASH ACCT: 100-000-101-7000-30

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1120			
21168	05/01/2014	520965 CHIP MORTON YB	3,545.50
	VO# 75492	INV# 1001 YEAR BOOKS	3,545.50
		PO# 15113	
		731-272-660-7001-31 GENERAL ACCOUNT	3,545.50
21169	05/01/2014	540000 FAMILY SPORT CENTER	506.52
	VO# 75493	INV# 6974 SUPPLIES	506.52
		PO# 356813	
		733-273-660-7039-33 JROTC	506.52
21170	05/01/2014	542830 FOLLETT SCHOOL SOLUTIONS INC.	146.64
	VO# 75494	INV# 409037F-0 SUPPLIES	146.64
		PO# 14613	
		731-272-660-7015-31 LIBRARY	146.64
*	21174	05/01/2014 554227 HERMITAGE ART CO INC	104.56
	VO# 75498	INV# 894299 SUPPLIES	104.56
		PO# 357113	
		733-273-660-7001-33 P/A GENERAL	104.56
21175	05/01/2014	562125 JOSTENS INC.	7,124.08
	VO# 75499	INV# 949330 YEAR BOOKS	7,124.08
		PO# 357813	
		733-272-660-7002-33 ANNUAL	7,124.08
*	21177	05/01/2014 567400 LATTA HIGH SCHOOL	600.00
	VO# 75502	INV# LATTA HIGH GOAT DROP	600.00
		PO# 357113	
		733-273-660-7040-33 FFA	600.00
*	21180	05/01/2014 590726 EMPLOYEE VENDOR	103.10
	VO# 75504	INV# SBALL - 04/25 OFFICIAL	103.10
		PO# 357113	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	103.10
*	21182	05/01/2014 603132 EMPLOYEE VENDOR	183.00
	VO# 75506	INV# LATTA ELEM REFRESHMENTS	98.00
		PO# 357113	
		731-272-660-7001-31 GENERAL ACCOUNT	98.00
	VO# 75507	INV# LATTA ELEM REFRESHMENTS	85.00
		PO# 357113	
		731-273-660-7067-31 LES PTO	85.00
21183	05/01/2014	605430 SCACA	200.00
	VO# 75508	INV# LATTA HIGH FEE	200.00
		PO# 358413	
		733-271-660-7427-33 SPRING SPORTS MISCELLANEOUS	200.00
21184	05/01/2014	608225 SC DEPT OF EDUCATION	141.26
	VO# 75509	INV# 2013-2014-0031 MILEAGE	47.39

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		731-272-660-7001-31 GENERAL ACCOUNT		47.39
		VO# 75510 INV# 2013-2014-0030		47.03
		MILEAGE		
		731-272-660-7001-31 GENERAL ACCOUNT		47.03
		VO# 75511 INV# 2013-2014-0029		46.84
		MILEAGE		
		731-272-660-7001-31 GENERAL ACCOUNT		46.84
21185	05/01/2014	607457 SCIRA		150.00
		VO# 75512 INV# REGISTRATION PO# 15213		150.00
		SUMMER INSTITUTE		
		731-272-660-7001-31 GENERAL ACCOUNT		150.00
21186	05/01/2014	616385 EMPLOYEE VENDOR		102.30
		VO# 75513 INV# BBALL - 04/25		102.30
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS		102.30
21187	05/01/2014	626900 WAL MART		124.96
		VO# 75514 INV# 3201		53.94
		SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT		53.94
		VO# 75515 INV# 3201		71.02
		SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT		71.02
*	21189	05/01/2014 617650 WEISSMAN DESIGNS FOR DANCE		2,642.75
		VO# 75516 INV# 144191044 PO# 356713		2,642.75
		SUPPLIES		
		733-273-660-7023-33 DANCE		2,642.75
		CHECK RUN: 1120	NUMBER OF CHECKS: 14	<u>15,674.67</u>
		CHECK RUN: 1122		
		21190 05/08/2014 513409 EMPLOYEE VENDOR		135.30
		VO# 75591 INV# BBALL - 05/06		135.30
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS		135.30
		21191 05/08/2014 540130 EMPLOYEE VENDOR		0.00
		VOID DATE: 06/30/2014 ORIGINAL AMOUNT: 140.30		
		VO# 75592 INV# BBALL - 05/06		0.00
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS		0.00
*	21193	05/08/2014 551200 GTM SPORTSWEAR		2,650.00
		VO# 75594 INV# 7604929 PO# 356913		2,650.00
		SUPPLIES		
		733-272-660-7023-33 DANCE		2,650.00
		21194 05/08/2014 554176 HEALTHY LEARNERS		100.00
		VO# 75628 INV# LATTA ELEM		100.00
		DONATION		

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		731-273-660-7067-31 LES PTO	100.00	
21195	05/08/2014	554188 HELMI'S JAPANESE		278.65
		VO# 75634 INV# 13 PO# 15513	278.65	
		TEACHER APPRECIATION		
		731-273-660-7067-31 LES PTO	278.65	
* 21198	05/08/2014	562130 JOSTENS WORKSHOP		100.00
		VO# 75597 INV# 566	100.00	
		WORKSHOP		
		733-272-660-7002-33 ANNUAL	100.00	
21199	05/08/2014	562853 KELLY'S QUIK PRINT		120.96
		VO# 75598 INV# 63498 PO# 356413	120.96	
		NEWSLETTER		
		733-273-660-7018-33 NEWSPAPER/SHALL GO	120.96	
* 21201	05/08/2014	567400 LATTA HIGH SCHOOL		255.00
		VO# 75599 INV# LATTA HIGH	255.00	
		JROTC YB		
		733-273-660-7039-33 JROTC	255.00	
* 21207	05/08/2014	569178 EMPLOYEE VENDOR		100.50
		VO# 75604 INV# BBALL - 04/11	100.50	
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	100.50	
* 21209	05/08/2014	583000 MORRELL TIRE SERVICE		666.88
		VO# 75575 INV# 0060373	666.88	
		MAINT		
		730-272-660-7004-30 ACTIVITY BUS	666.88	
21210	05/08/2014	590530 EMPLOYEE VENDOR		256.60
		VO# 75606 INV# BBALL - 05/01	107.30	
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	107.30	
		VO# 75607 INV# BBALL - 05/06	149.30	
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	149.30	
21211	05/08/2014	593272 PERDUE FARMS		194.31
		VO# 75608 INV# LATTA HIGH	194.31	
		FFA		
		733-273-660-7040-33 FFA	194.31	
21212	05/08/2014	600500 RHODES AND ASSOCIATES		629.24
		VO# 75609 INV# LATTA HIGH	629.24	
		SENIOR SUPPLIES		
		733-273-660-7001-33 P/A GENERAL	629.24	
21213	05/08/2014	605430 SCACA		100.00
		VO# 75610 INV# LATTA HIGH	100.00	
		ATHLETIC		

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		733-271-660-7427-33 SPRING SPORTS MISCELLANEOUS	100.00	
*	21215 05/08/2014	610730 SELLER'S GREENHOUSE		312.50
	VO# 75617	INV# LATTA HIGH	PO# 357513	312.50
		FFA		
		733-273-660-7040-33 FFA	312.50	
	21216 05/08/2014	616385 EMPLOYEE VENDOR		201.00
	VO# 75618	INV# BBALL - 05/03		100.50
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	100.50	
	VO# 75619	INV# BBALL - 05/01		100.50
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	100.50	
	21217 05/08/2014	623243 EMPLOYEE VENDOR		213.20
	VO# 75620	INV# BBALL - 05/01		104.10
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	104.10	
	VO# 75621	INV# BBALL - 05/03		109.10
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	109.10	
	21218 05/08/2014	623525 TOWNSEND'S WINGS & THINGS		129.50
	VO# 75631	INV# LATTA ELEM	PO# 15313	129.50
		TEACHER APPRECIATION		
		731-272-660-7001-31 GENERAL ACCOUNT	129.50	
	21219 05/08/2014	624695 EMPLOYEE VENDOR		180.00
	VO# 75637	INV# LATTA ELEM		180.00
		REFRESHMENTS		
		731-273-660-7067-31 LES PTO	180.00	
	21220 05/08/2014	626900 WAL MART		582.70
	VO# 75635	INV# 3201	PO# 15413	421.76
		SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	421.76	
	VO# 75636	INV# 3201	PO# 15613	160.94
		SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	160.94	
*	21222 05/08/2014	627898 WHALE BRANCH HIGH SCHOOL		170.10
	VO# 75623	INV# LHS - 05/03		157.55
		DIST. TOURNAMENT		
		733-271-660-7406-33 SPRING SPORTS ADMISSIONS	157.55	
	VO# 75624	INV# LHS - 05/06		12.55
		BBALL TOURNAMENT		
		733-271-660-7406-33 SPRING SPORTS ADMISSIONS	12.55	
	21223 05/08/2014	630848 EMPLOYEE VENDOR		120.30
	VO# 75625	INV# BBALL - 05/03		120.30
		OFFICIAL		

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		733-271-660-7410-33 SPRING SPORTS OFFICIALS	120.30	
	CHECK RUN: 1122	NUMBER OF CHECKS:	22	<u>7,496.74</u>
CHECK RUN: 1124				
21224	05/15/2014	503699 AMERICAN LEGACY PUB		933.13
	VO# 75669	INV# 131183	PO# 15813	933.13
		SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	933.13	
*	21226	05/15/2014 533400 DILMAR OIL CO		727.78
	VO# 75671	INV# 169703		727.78
		BUS		
		730-272-660-7004-30 ACTIVITY BUS	727.78	
21227	05/15/2014	540983 FIRST BANK		518.43
	VO# 75672	INV# 6001		518.43
		SERVICES/SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	24.00	
		731-273-660-7067-31 LES PTO	23.99	
		732-273-660-7001-32 P/A GENERAL	144.95	
		733-273-660-7001-33 P/A GENERAL	197.14	
		734-272-660-7001-34 PUPIL ACTIVITY GENERAL	128.35	
*	21229	05/15/2014 562130 JOSTENS WORKSHOP		2,645.00
	VO# 75688	INV# LATTA HIGH	PO# 358913	2,645.00
		REGISTRATION		
		733-272-660-7002-33 ANNUAL	2,645.00	
21230	05/15/2014	562853 KELLY'S QUIK PRINT		1,572.48
	VO# 75674	INV# 63598	PO# 358513	167.40
		SUPPLIES		
		733-272-660-7012-33 HONOR SOCIETY	167.40	
	VO# 75675	INV# 63599	PO# 234313	1,405.08
		SUPPLIES		
		732-272-660-7012-32 HONOR SOCIETY EXPENDITURES	1,405.08	
21231	05/15/2014	567221 LATTA ELEMENTARY SCHOOL		425.00
	VO# 75679	INV# LATTA ELEM		425.00
		PBIS CELEBRATION		
		731-272-660-7001-31 GENERAL ACCOUNT	425.00	
*	21235	05/15/2014 626900 WAL MART		253.31
	VO# 75683	INV# 3201		53.94
		SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	53.94	
	VO# 75684	INV# 3201		97.02
		SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	97.02	
	VO# 75685	INV# 3201		7.21
		SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	7.21	
	VO# 75686	INV# 3201		53.94

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		SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT		53.94
		VO# 75687 INV# 3201		41.20
		SUPPLIES		
		731-273-660-7067-31 LES PTO		41.20
		CHECK RUN: 1124	NUMBER OF CHECKS: 7	<u>7,075.13</u>
		CHECK RUN: 1126		
*	21237	05/22/2014 506400 ATKINSON FARMS		900.00
		VO# 75777 INV# ** PO# 359113		900.00
		**		
		732-273-660-7001-32 P/A GENERAL		450.00
		733-273-660-7001-33 P/A GENERAL		450.00
*	21239	05/22/2014 514485 EMPLOYEE VENDOR		106.60
		VO# 75745 INV# SBALL - 05/09		106.60
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS		106.60
	21240	05/22/2014 528534 EMPLOYEE VENDOR		108.10
		VO# 75746 INV# SBALL - 05/09		108.10
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS		108.10
	21241	05/22/2014 532200 DILLON HERALD		120.80
		VO# 75748 INV# 5485		120.80
		AD		
		733-273-660-7040-33 FFA		120.80
	21242	05/22/2014 540000 FAMILY SPORT CENTER		665.28
		VO# 75779 INV# 7004 PO# 358113		665.28
		SUPPLIES		
		733-273-660-7001-33 P/A GENERAL		665.28
	21243	05/22/2014 540083 EMPLOYEE VENDOR		115.30
		VO# 75749 INV# SBALL - 05/07		115.30
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS		115.30
*	21245	05/22/2014 546117 EMPLOYEE VENDOR		104.10
		VO# 75751 INV# BBALL - 05/16		104.10
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS		104.10
*	21248	05/22/2014 561550 JOLLY FARMER PRODUCTS		280.81
		VO# 75780 INV# N999646 PO# 350413		280.81
		FFA		
		733-273-660-7040-33 FFA		280.81
	21249	05/22/2014 565400 LAKE VIEW HIGH SCHOOL		1,322.95
		VO# 75754 INV# LATTA HIGH		1,322.95
		SHARED GAME		

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		733-271-660-7406-33 SPRING SPORTS ADMISSIONS	1,322.95	
*	21251	05/22/2014 567500 LATTA IGA		524.36
		VO# 75756 INV# 1009	3.22	
		SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	3.22	
		VO# 75757 INV# 1009	56.48	
		SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	56.48	
		VO# 75758 INV# 1009 PO# 16113	107.89	
		SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	107.89	
		VO# 75759 INV# 1009 PO# 16513	356.77	
		SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	356.77	
	21252	05/22/2014 568400 LATTA SCHOOL FOOD SERV		466.79
		VO# 75760 INV# LATTA HIGH	466.79	
		FFA FOOD SUPPLIES		
		733-273-660-7040-33 FFA	466.79	
*	21254	05/22/2014 570721 EMPLOYEE VENDOR		118.00
		VO# 75763 INV# SBALL - 05/12	118.00	
		OFFICIAL		
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	118.00	
	21255	05/22/2014 571300 EMPLOYEE VENDOR		308.00
		VO# 75764 INV# REIMBURSEMENT	308.00	
		MILEAGE		
		733-271-660-7427-33 SPRING SPORTS MISCELLANEOUS	308.00	
*	21257	05/22/2014 584575 NASSP		955.00
		VO# 75766 INV# 0101151105 PO# 234113	955.00	
		SUPPLIES		
		732-272-660-7012-32 HONOR SOCIETY EXPENDITURES	955.00	
	21258	05/22/2014 584575 NASSP		852.65
		VO# 75767 INV# 0101149575 PO# 358013	852.65	
		SUPPLIES		
		733-272-660-7012-33 HONOR SOCIETY	852.65	
*	21260	05/22/2014 592891 EMPLOYEE VENDOR		300.00
		VO# 75768 INV# REIMBURSEMENT	100.00	
		SUPPLIES		
		733-272-660-7023-33 DANCE	100.00	
		VO# 75781 INV# REIMBURSEMENT	100.00	
		SUPPLIES		
		733-272-660-7023-33 DANCE	100.00	
		VO# 75782 INV# REIMBURSEMENT	100.00	
		SUPPLIES		
		733-272-660-7023-33 DANCE	100.00	

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21261	05/22/2014	595654 PREMIER SCHOOL SPECIALTY	1,555.95
	VO# 75769	INV# LATTA MIDDLE PO# 16213	1,555.95
		AGENDAS	
		731-272-660-7001-31 GENERAL ACCOUNT	1,555.95
*	21263	05/22/2014 609400 SC HIGH SCH LEAGUE	1,236.30
	VO# 75772	INV# LATTA HIGH	1,236.30
		SHARE GAMES	
		733-271-660-7406-33 SPRING SPORTS ADMISSIONS	1,236.30
	21264	05/22/2014 612550 EMPLOYEE VENDOR	103.00
	VO# 75771	INV# SBALL - 05/07	103.00
		OFFICIAL	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	103.00
	21265	05/22/2014 616385 EMPLOYEE VENDOR	105.50
	VO# 75773	INV# BBALL - 05/16	105.50
		OFFICIAL	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	105.50
	21266	05/22/2014 626900 WAL MART	102.64
	VO# 75774	INV# 3203	102.64
		SUPPLIES	
		731-272-660-7001-31 GENERAL ACCOUNT	20.53
		731-273-660-7067-31 LES PTO	20.53
		732-273-660-7001-32 P/A GENERAL	20.53
		733-273-660-7001-33 P/A GENERAL	20.53
		734-272-660-7001-34 PUPIL ACTIVITY GENERAL	20.52
*	21268	05/22/2014 630848 EMPLOYEE VENDOR	118.30
	VO# 75776	INV# SBALL - 05/12	118.30
		OFFICIAL	
		733-271-660-7410-33 SPRING SPORTS OFFICIALS	118.30
		CHECK RUN: 1126	NUMBER OF CHECKS: 22
			10,470.43
		CHECK RUN: 1127	
	21269	05/29/2014 503100 ALL STAR SPORTS	1,546.43
	VO# 75783	INV# 33087 PO# 349313	1,546.43
		ATHLETICS	
		733-271-660-7227-33 MISC FOOTBALL	1,546.43
*	21271	05/29/2014 515818 CAROLINA FRESH FOODS	445.12
	VO# 75785	INV# 40930CF PO# 359413	445.12
		BAND FUNDRAISER	
		733-271-660-7003-33 BAND	445.12
*	21273	05/29/2014 558725 INSTITUTION FOOD HOUSE, INC.	170.10
	VO# 75787	INV# 104 PO# 359613	170.10
		BAND FUNDRAISER	
		733-271-660-7003-33 BAND	170.10
*	21275	05/29/2014 562478 JOYFUL OCCASION CATERING	169.00

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	VO# 75789	INV# 321062	PO# 359713	169.00	
		BAND			
	733-271-660-7003-33	BAND		169.00	
21276	05/29/2014	565270 LEE LACKEY			325.00
	VO# 75791	INV# 1		325.00	
		SERVICES			
	734-272-660-7001-34	PUPIL ACTIVITY GENERAL		325.00	
*	21278	05/29/2014	571460 LIFETOUCH NSS ACCTS REC		2,561.55
	VO# 75792	INV# I529606	PO# 499013	2,561.55	
		YEARBOOKS			
	734-272-660-7026-34	PICTURES		2,561.55	
21279	05/29/2014	576995 MCBEE HIGH SCHOOL BAND			475.00
	VO# 75793	INV# 100	PO# 359813	475.00	
		BAND			
	733-271-660-7003-33	BAND		475.00	
21280	05/29/2014	580832 EMPLOYEE VENDOR			104.72
	VO# 75794	INV# REIMBURSEMENT		104.72	
		MILEAGE			
	733-271-660-7427-33	SPRING SPORTS MISCELLANEOUS		104.72	
21281	05/29/2014	584424 MUSIC AND ARTS			145.78
	VO# 75795	INV# 3249851		85.06	
		BAND			
	733-271-660-7003-33	BAND		85.06	
	VO# 75796	INV# 4160414		60.72	
		BAND			
	733-271-660-7003-33	BAND		60.72	
21282	05/29/2014	592423 PEE DEE SKATELAND			1,252.80
	VO# 75797	INV# LATTA MIDDLE	PO# 235013	1,252.80	
		NJHS			
	732-272-660-7012-32	HONOR SOCIETY EXPENDITURES		1,252.80	
*	21284	05/29/2014	606300 SC FFA		900.00
	VO# 75804	INV# LATTA HIGH	PO# 359513	900.00	
		FFA-REGISTRATION			
	733-273-660-7040-33	FFA		900.00	
*	21286	05/29/2014	609400 SC HIGH SCH LEAGUE		880.50
	VO# 75805	INV# LATTA HIGH		880.50	
		SHARE STATE FINALS			
	733-271-660-7406-33	SPRING SPORTS ADMISSIONS		880.50	
*	21289	05/29/2014	616385 EMPLOYEE VENDOR		110.50
	VO# 75808	INV# BBALL - 05/21		110.50	
		OFFICIAL			
	733-271-660-7410-33	SPRING SPORTS OFFICIALS		110.50	
CHECK RUN: 1127				NUMBER OF CHECKS: 13	9,086.50

FY 2013-2014

DILLON COUNTY SCHOOL DISTRICT #3

CHECK REGISTER FOR 05/01/2014 TO 05/31/2014 & CHECK NUMBERS 0 TO 9999999999

CASH ACCT: 100-000-101-7000-30

CHECK # CHECK DATE VENDOR NO/NAME

CHECK AMT

TOTAL NUMBER OF CHECKS:

78

49,803.47

** OUT OF SEQUENCE CHECKS ON REPORT **