

SPARTANBURG SCHOOL DISTRICT 1

CHECK REGISTER FOR 6/1/2010 TO 6/30/2010 & CHECK NUMBERS 0 TO 499999999
 CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
211462	06/03/2010	191470 ERSKINE COLLEGE	675.00
	VO# 209562	INV# Course Tuition PO# 79902	675.00
211463	06/04/2010	115010 AT&T (CLUB SERVICE)	340.24
	VO# 209645	INV# NPE592-1970	340.24
211464	06/04/2010	121050 BARNES & NOBLE	1,350.46
	VO# 209646	INV# IN 1849226 PO# 79505	99.87
	VO# 209647	INV# IN 1849703 PO# 79527	1,250.59
*	211466	06/04/2010 103824 BOMAR PRINTING	1,010.90
	VO# 209650	INV# 71435 PO# 79439	312.83
	VO# 209651	INV# 71436 PO# 79439	284.88
	VO# 209652	INV# 71461 PO# 79440	262.24
	VO# 209653	INV# 71495 PO# 79568	150.95
*	211468	06/04/2010 100112 CAROLINA HOSE & HYDRAULICS INC.	214.81
	VO# 209655	INV# 177088 PO# 79690	214.81
211469	06/04/2010	158385 CHARLESTON PLACE HOTEL	1,701.04
	VO# 209656	INV# 47016 / 47019 PO# 77356	1,701.04
211470	06/04/2010	145670 CHARTWELL SCHOOL DINING SERVICES	43,264.19
	VO# 209657	INV# CL2May2010	26,984.19
	VO# 209658	INV# CLMAY10	16,280.00
211471	06/04/2010	164050 CSI	1,096.53
	VO# 209706	INV# 62063 PO# 78613	1,096.53
211472	06/04/2010	179215 DISTRICT 5 SCHOOLS	2,508.00
	VO# 209659	INV# CS-D1-09-10 PO# 79722	2,508.00
211473	06/04/2010	182800 DUKE ENERGY	6,303.30
	VO# 209660	INV# 1745251313	2,961.93
	VO# 209661	INV# 0000643578	1,952.60
	VO# 209662	INV# 0001710049	1,327.51
	VO# 209663	INV# 0000643550	61.26
*	211475	06/04/2010 229700 HONEYWELL	11,589.38
	VO# 209666	INV# 3486693A PO# 73960	11,589.38
211476	06/04/2010	254500 LANDRUM HIGH SCHOOL	1,500.00
	VO# 209667	INV# Clemson Grant	1,500.00
211477	06/04/2010	254160 LANDRUM HIGH FOOD SERVICE	105.40
	VO# 209668	INV# DO Meals	105.40
*	211479	06/04/2010 102923 NCTM	234.00
	VO# 209670	INV# Membership Dues PO# 79394	234.00
211480	06/04/2010	105171 NSTA	222.00
	VO# 209671	INV# Membership Dues PO# 79356	222.00
211481	06/04/2010	296900 OFFICE DEPOT, INC.	828.11

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VO# 209672		INV# 518375035001 PO# 79361	2.86
VO# 209673		INV# 518375005001 PO# 79361	331.99
VO# 209674		INV# 518375036001 PO# 79361	143.94
VO# 209675		INV# 518375034001 PO# 79361	217.26
VO# 209676		INV# 519017653001 PO# 79438	35.26
VO# 209677		INV# 519115683001 PO# 79486	53.17
VO# 209678		INV# 519115851001 PO# 79486	43.63
211482	06/04/2010	104999 ROPER MUSIC	225.25
VO# 209679		INV# 13849 PO# 75466	225.25
211483	06/04/2010	334700 SC BUDGET & CONTROL BOARD (ER)	8,087.86
VO# 209683		INV# June 2010	8,087.86
211484	06/04/2010	334710 SC BUDGET & CONTROL BOARD (EE)	123,443.96
VO# 209682		INV# June 2010	123,443.96
211485	06/04/2010	336030 SC DEPT OF EDUCATION-TRANSPORTATION	6,463.04
VO# 209680		INV# Mileage PO# 79738	6,463.04
211486	06/04/2010	336600 SC DEPT OF EMPLOYMENT & WORKFORCE	9,499.96
VO# 209684		INV# 194305	9,499.96
211487	06/04/2010	337800 SC RETIREMENT SYSTEMS	434,317.77
VO# 209685		INV# May 2010	434,317.77
211488	06/04/2010	105252 SCRUGGS WRECKER SERVICE	350.00
VO# 209686		INV# 19887 PO# 78017	350.00
211489	06/04/2010	352100 SMITH & HASKELL LAW FIRM, LLP	145.00
VO# 209681		INV# 2592	145.00
211490	06/04/2010	357000 SPARTANBURG COCA COLA BOTTLING CO.	203.52
VO# 209687		INV# 40142249040 PO# 79728	203.52
* 211492	06/04/2010	104452 TEACHER CREATED MATERIALS	4,241.08
VO# 209689		INV# 1141763 PO# 78974	3,986.74
VO# 209690		INV# B025366 PO# 78974	169.56
VO# 209691		INV# B025582 PO# 78974	84.78
211493	06/04/2010	102814 THOMAS GLOVER ASSOCIATES, INC.	1,177.88
VO# 209692		INV# 5616 PO# 79225	1,177.88
211494	06/04/2010	103961 ULINE	592.06
VO# 209693		INV# 32515887 PO# 79503	224.27
VO# 209694		INV# 32606012 PO# 79601	367.79
* 211496	06/04/2010	106300 WINDSTREAM	3,059.04
VO# 209696		INV# CGS468-4551	365.63
VO# 209697		INV# OPE457-3416	201.13
VO# 209698		INV# HSM472-8120	244.97
VO# 209699		INV# IES472-8403	828.49
VO# 209700		INV# MMS472-8402	126.95
VO# 209701		INV# LMS457-2629	290.82

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	VO# 209702	INV# CHS472-2836		304.37
	VO# 209703	INV# CHS472-0914		116.62
	VO# 209704	INV# LHS457-2129		195.40
	VO# 209705	INV# LHS457-2606		384.66
211497	06/08/2010	101645 ABOUT KIDS		555.00
	VO# 209857	INV# 1096	PO# 79949	555.00
211498	06/08/2010	115010 AT&T (CLUB SERVICE)		256.84
	VO# 209753	INV# HSM895-2453		256.84
211499	06/08/2010	105222 BATTERIES PLUS		219.91
	VO# 209754	INV# 228-104328	PO# 79498	95.89
	VO# 209755	INV# 228-104550	PO# 79498	41.34
	VO# 209756	INV# 228-104615	PO# 79498	82.68
211500	06/08/2010	400447 BOEHM, AL		3,497.15
	VO# 209758	INV# 173	PO# 79459	3,497.15
211501	06/08/2010	103150 CAROLINA BUS SALES, INC.		856.25
	VO# 209760	INV# 10-176	PO# 79332	856.25
211502	06/08/2010	153300 CHAPMAN HIGH SCHOOL		150.00
	VO# 209764	INV# 060965	PO# 74201	150.00
211503	06/08/2010	103589 CHAPMAN H/S FOOD SERVICE		136.40
	VO# 209763	INV# DO Meals		136.40
*	211505	06/08/2010	307400 ED PERRYS	185.59
	VO# 209765	INV# 221622	PO# 74186	4.23
	VO# 209766	INV# 224368	PO# 74186	58.29
	VO# 209767	INV# 223607	PO# 74186	81.15
	VO# 209768	INV# 223669	PO# 74186	14.70
	VO# 209769	INV# 224239	PO# 74186	27.22
*	211507	06/08/2010	195850 FERGUSON ENTERPRISES INC	100.46
	VO# 209771	INV# 1204479	PO# 79600	100.46
*	211509	06/08/2010	202515 FREEMAN GAS	294.68
	VO# 209773	INV# 115823	PO# 74192	220.48
	VO# 209774	INV# 115840	PO# 74192	74.20
211510	06/08/2010	105375 GLOBAL EDUCATION TECHNOLOGIES		8,175.89
	VO# 209858	INV# 10586	PO# 79950	8,175.89
*	211512	06/08/2010	104272 HOLLIFIELD LAWN EQUIPMENT	514.69
	VO# 209776	INV# 4182	PO# 74196	66.04
	VO# 209777	INV# 4598	PO# 74196	51.07
	VO# 209778	INV# 4559	PO# 74196	271.31
	VO# 209779	INV# 4716	PO# 74196	126.27
*	211514	06/08/2010	229700 HONEYWELL	821.00
	VO# 209781	INV# 965603	PO# 79642	821.00
211515	06/08/2010	238100 INMAN TRUE-VALUE HARDWARE		378.64

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VO# 209783		INV# B65014	7.93
VO# 209784		INV# B65094	8.88
VO# 209785		INV# B65146	9.52
VO# 209786		INV# B65441	12.70
VO# 209787		INV# B65622	14.37
VO# 209788		INV# B65590	2.11
VO# 209789		INV# B65591	6.34
VO# 209790		INV# B65689	3.16
VO# 209791		INV# B65768	68.85
VO# 209792		INV# A80442	14.82
VO# 209793		INV# A80543	28.60
VO# 209794		INV# A80572	5.16
VO# 209795		INV# B66177	5.29
VO# 209796		INV# B66207	13.56
VO# 209797		INV# B66314	9.31
VO# 209798		INV# A80762	12.57
VO# 209799		INV# A79590	4.74
VO# 209800		INV# B65208	19.06
VO# 209801		INV# B65283	8.27
VO# 209802		INV# B65292	31.32
VO# 209803		INV# B65395	22.14
VO# 209804		INV# B65652	26.99
VO# 209805		INV# A80377	39.69
VO# 209806		INV# A80803	3.26
211516	06/08/2010	254250 LANDRUM HARDWARE INC	228.85
VO# 209807		INV# A27414	7.40
VO# 209808		INV# A27584	11.43
VO# 209809		INV# A27254	21.16
VO# 209810		INV# A27476	3.78
VO# 209811		INV# A27733	23.31
VO# 209812		INV# A27780	8.04
VO# 209813		INV# A27877	62.30
VO# 209814		INV# A27868	41.29
VO# 209815		INV# A27896	3.18
VO# 209816		INV# A27904	7.73
VO# 209817		INV# A27895	11.10
VO# 209818		INV# A27970	25.93
VO# 209819		INV# A28082	2.20
211517	06/08/2010	259115 LIFE SAFETY & COMMUNICATIONS SYSTEMS INC	257.20
VO# 209820		INV# 12159	257.20
211518	06/08/2010	262700 LOWES COMPANIES INC.	388.15
VO# 209821		INV# 901959	109.30
VO# 209822		INV# 913616	189.74
VO# 209823		INV# 914133	31.65
VO# 209862		INV# 914943	57.46
211519	06/08/2010	265800 MAHAFFEYS ELECTRIC MOTOR	275.43

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	VO# 209826	INV# 20601	65.00
	VO# 209827	INV# 20642	210.43
211520	06/08/2010	293365 NODINE SMALL ENGINE REPAIR	1,040.77
	VO# 209828	INV# 7391	7.70
	VO# 209829	INV# 7622	693.40
	VO# 209830	INV# 8866	118.51
	VO# 209831	INV# 8958	126.34
	VO# 209832	INV# 9146	11.90
	VO# 209833	INV# 7468	82.92
*	211522	06/08/2010 309300 PIEDMONT NATURAL GAS	3,499.82
	VO# 209835	INV# 2001723876001	535.98
	VO# 209836	INV# 0000792451001	24.02
	VO# 209837	INV# 4000792452001	27.57
	VO# 209838	INV# 4002566847001	24.02
	VO# 209839	INV# 4002566847002	27.57
	VO# 209840	INV# 6001689530001	312.56
	VO# 209841	INV# 7002446890001	2,548.10
*	211524	06/08/2010 342400 SCHOLASTIC BOOK FAIRS INC	333.47
	VO# 209844	INV# 13555	333.47
*	211526	06/08/2010 400362 SNIDER TIRE, INC.	604.90
	VO# 209847	INV# 3688286	604.90
	211527	06/08/2010 102580 STANDARD LIGHTING DISTRIBUTORS, INC.	722.92
	VO# 209848	INV# 0212196-IN	466.40
	VO# 209849	INV# 0212823-IN	227.90
	VO# 209850	INV# 0213306-IN	28.62
*	211535	06/09/2010 EMPLOYEE VENDOR	105.55
	VO# 209884	INV# Reimb.	105.55
*	211537	06/09/2010 EMPLOYEE VENDOR	646.48
	VO# 209886	INV# Reimb.	646.48
*	211539	06/09/2010 EMPLOYEE VENDOR	398.87
	VO# 209888	INV# Reimb.	398.87
	211540	06/09/2010 EMPLOYEE VENDOR	102.00
	VO# 209889	INV# Reimb.	88.03
	VO# 209890	INV# Reimb.	13.97
	211541	06/09/2010 EMPLOYEE VENDOR	291.29
	VO# 209894	INV# Reimb.	291.29
	211542	06/09/2010 EMPLOYEE VENDOR	0.00
	VOID DATE: 06/09/2010	ORIGINAL AMOUNT: 1,015.56	
	VO# 209891	INV# Reimb.	0.00
	211543	06/09/2010 EMPLOYEE VENDOR	380.78
	VO# 209892	INV# Reimb.	380.78

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211544	06/09/2010	EMPLOYEE VENDOR	248.97
	VO# 209893	INV# Reimb. PO# 79847	248.97
211545	06/09/2010	EMPLOYEE VENDOR	371.68
	VO# 209895	INV# Reimb. PO# 79941	371.68
* 211547	06/09/2010	EMPLOYEE VENDOR	150.00
	VO# 209897	INV# Reimb. PO# 79615	150.00
211548	06/09/2010	EMPLOYEE VENDOR	133.32
	VO# 209898	INV# Reimb. PO# 79781	133.32
* 211550	06/09/2010	EMPLOYEE VENDOR	103.02
	VO# 209900	INV# Reimb. PO# 79849	103.02
211551	06/09/2010	EMPLOYEE VENDOR	1,672.31
	VO# 209901	INV# Reimb. PO# 79945	1,672.31
211552	06/09/2010	EMPLOYEE VENDOR	150.49
	VO# 209902	INV# Reimb. PO# 79988	150.49
211553	06/09/2010	EMPLOYEE VENDOR	115.14
	VO# 209903	INV# Reimb. PO# 79825	115.14
211554	06/09/2010	EMPLOYEE VENDOR	219.29
	VO# 209904	INV# Reimb. PO# 79475	22.84
	VO# 209905	INV# Reimb. PO# 79771	196.45
* 211558	06/09/2010	EMPLOYEE VENDOR	139.36
	VO# 209909	INV# Reimb. PO# 79854	139.36
211559	06/09/2010	EMPLOYEE VENDOR	184.33
	VO# 209910	INV# Reimb. PO# 79851	184.33
* 211563	06/09/2010	EMPLOYEE VENDOR	103.53
	VO# 209914	INV# Reimb. PO# 79943	103.53
211564	06/09/2010	EMPLOYEE VENDOR	121.65
	VO# 209915	INV# Reimb.	121.65
211565	06/09/2010	EMPLOYEE VENDOR	133.83
	VO# 209916	INV# Reimb. PO# 79863	133.83
* 211567	06/09/2010	EMPLOYEE VENDOR	1,015.57
	VO# 209918	INV# Reimb. PO# 79942	1,015.57
* 211569	06/16/2010	400423 AMERICAN RED CROSS	133.00
	VO# 210002	INV# 008530 PO# 79947	105.00
	VO# 210003	INV# 007676 PO# 79947	28.00
211570	06/16/2010	100554 AP EXAMS	204.00
	VO# 210004	INV# 411085 PO# 79850	204.00
211571	06/16/2010	400447 BOEHM, AL	3,316.87
	VO# 210005	INV# 181 PO# 79521	3,316.87

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211572	06/16/2010	103498 CCE	200.00
	VO# 210006	INV# Fees PO# 79857	200.00
211573	06/16/2010	170820 CINTAS CORP. LOC. 213	3,244.44
	VO# 210007	INV# 213591242 PO# 74026	186.48
	VO# 210008	INV# 213589248 PO# 74026	76.99
	VO# 210009	INV# 213591241 PO# 74173	74.95
	VO# 210010	INV# 213593268 PO# 74173	74.95
	VO# 210011	INV# 213595237 PO# 74173	69.84
	VO# 210012	INV# 213597268 PO# 74173	69.84
	VO# 210013	INV# 213590192 PO# 74176	67.13
	VO# 210014	INV# 213592238 PO# 74176	67.13
	VO# 210015	INV# 213594222 PO# 74176	67.13
	VO# 210016	INV# 213596233 PO# 74176	67.13
	VO# 210017	INV# 213590709 PO# 74177	58.29
	VO# 210018	INV# 213592752 PO# 74177	58.29
	VO# 210019	INV# 213594722 PO# 74177	58.29
	VO# 210020	INV# 213596750 PO# 74177	58.29
	VO# 210021	INV# 213589234 PO# 74178	62.54
	VO# 210022	INV# 213591227 PO# 74178	62.54
	VO# 210023	INV# 213593253 PO# 74178	62.54
	VO# 210024	INV# 213595225 PO# 74178	62.54
	VO# 210025	INV# 213597253 PO# 74178	62.54
	VO# 210026	INV# 213589244 PO# 74179	81.52
	VO# 210027	INV# 213591236 PO# 74179	81.52
	VO# 210028	INV# 213593264 PO# 74179	81.52
	VO# 210029	INV# 213595233 PO# 74179	81.52
	VO# 210030	INV# 213597264 PO# 74179	81.52
	VO# 210031	INV# 213590710 PO# 74180	76.01
	VO# 210032	INV# 213592753 PO# 74180	76.01
	VO# 210033	INV# 213594723 PO# 74180	76.01
	VO# 210034	INV# 213596751 PO# 74180	76.01
	VO# 210036	INV# 213589247 PO# 74181	97.98
	VO# 210037	INV# 213591239 PO# 74181	97.98
	VO# 210038	INV# 213593267 PO# 74181	97.98
	VO# 210039	INV# 213595236 PO# 74181	97.98
	VO# 210040	INV# 213597267 PO# 74181	97.98
	VO# 210042	INV# 213590706 PO# 74182	84.98
	VO# 210043	INV# 213592749 PO# 74182	84.98
	VO# 210044	INV# 213594719 PO# 74182	84.98
	VO# 210045	INV# 213596747 PO# 74182	84.98
	VO# 210046	INV# 213589250 PO# 74183	67.11
	VO# 210047	INV# 213591243 PO# 74183	67.11
	VO# 210048	INV# 213593269 PO# 74183	67.11
	VO# 210049	INV# 213595238 PO# 74183	67.11
	VO# 210050	INV# 213597269 PO# 74183	67.11
211574	06/16/2010	400509 CLEMSON UNIVERSITY	500.00

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	VO# 210051	INV# Elizabeth Edmondson	500.00
* 211576	06/16/2010	104518 EDUCATIONAL POLICY INITIATIVES	2,708.33
	VO# 210053	INV# 276 PO# 73834	2,708.33
211577	06/16/2010	103381 ENVIRONMENTAL LANDSCAPING, INC.	2,225.00
	VO# 210054	INV# 19333 PO# 74191	383.33
	VO# 210055	INV# 19341 PO# 74191	358.33
	VO# 210056	INV# 19333 PO# 74189	383.34
	VO# 210057	INV# 19341 PO# 74189	358.34
	VO# 210058	INV# 19333 PO# 74190	383.33
	VO# 210059	INV# 19341 PO# 74190	358.33
211578	06/16/2010	192360 EVENT RENTALS	1,895.28
	VO# 210060	INV# R013289 PO# 78276	559.68
	VO# 210061	INV# 0013668 PO# 79142	1,335.60
* 211581	06/16/2010	224650 HERALD-JOURNAL	103.20
	VO# 210064	INV# 405188 PO# 80081	103.20
211582	06/16/2010	400130 HERITAGE SERVICE GROUP OF ATLANTA	566.30
	VO# 210065	INV# 0000720876-IN PO# 78256	34.60
	VO# 210066	INV# 0000725663-IN PO# 78256	482.43
	VO# 210067	INV# 0000731908-IN PO# 78256	49.27
211583	06/16/2010	104938 HUFF, JR, ARCHIE	11,250.00
	VO# 210068	INV# Summer Institute PO# 79838	11,250.00
211584	06/16/2010	288400 NATIONAL FIRE PROTECTION	567.00
	VO# 210069	INV# 0141663 PO# 74038	567.00
211585	06/16/2010	101592 NCTE	180.00
	VO# 210070	INV# 1-000438107 PO# 79392	180.00
211586	06/16/2010	400405 NEVCO, INC.	418.21
	VO# 210071	INV# 0000105140 PO# 78726	418.21
211587	06/16/2010	296900 OFFICE DEPOT, INC.	846.81
	VO# 210072	INV# 519440098001 PO# 79567	608.07
	VO# 210073	INV# 519442086001 PO# 79567	20.12
	VO# 210074	INV# 519442092001 PO# 79567	27.26
	VO# 210075	INV# 519442091001 PO# 79567	25.69
	VO# 210076	INV# 519891000001 PO# 79567	28.82
	VO# 210077	INV# 519948299001 PO# 79567	4.79
	VO# 210078	INV# 520003510001 PO# 79567	19.16
	VO# 210079	INV# 519909699001 PO# 79607	17.79
	VO# 210080	INV# 519910080001 PO# 79607	95.11
211588	06/16/2010	104276 PALMETTO SOUND WORKS	785.02
	VO# 210081	INV# 106101 PO# 79453	785.02
* 211590	06/16/2010	104854 PROFILE HEATING & AIR CONDITIONING, INC.	595.00
	VO# 210083	INV# 5147 PO# 74042	595.00

SPARTANBURG SCHOOL DISTRICT 1

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211591	06/16/2010	320320 RAID CORPS INC	1,293.75	
	VO# 210084	INV# 5417 PO# 74586	1,293.75	
211592	06/16/2010	101687 SIMPLEXGRINNELL LP	400.00	
	VO# 210085	INV# 65596233 PO# 79500	400.00	
211593	06/16/2010	358400 SPARTANBURG WATER SYSTEM	2,322.94	
	VO# 210086	INV# 066-0003-00	501.16	
	VO# 210087	INV# 066-0009-00	728.78	
	VO# 210088	INV# 070-6756-00	410.02	
	VO# 210089	INV# 070-7161-00	50.58	
	VO# 210090	INV# 066-0012-00	105.00	
	VO# 210091	INV# 066-0015-00	492.44	
	VO# 210092	INV# 066-0030-00	34.96	
211594	06/16/2010	358420 SPARTANBURG WRITING PROJECT	700.00	
	VO# 210093	INV# BSD1 PO# 79741	700.00	
211595	06/16/2010	105183 WADE CROW ENGINEERING	3,060.00	
	VO# 210094	INV# 0940.00-060410	3,060.00	
211596	06/16/2010	101432 WOFFORD COLLEGE	500.00	
	VO# 210095	INV# Trenton Brock	500.00	
211597	06/17/2010	400495 ACTFL ANNUAL CONVENTION	703.86	
	VO# 210096	INV# ID 6059257 PO# 79827	703.86	
211598	06/17/2010	105477 ADVANCE AUTO PARTS	175.52	
	VO# 210097	INV# 5400012656122 PO# 80062	34.71	
	VO# 210098	INV# 5400014779376 PO# 80062	140.81	
211599	06/17/2010	103654 AMERICAN COUNCIL ON THE	510.00	
	VO# 210099	INV# ACTFL Reg. Fee PO# 79813	275.00	
	VO# 210100	INV# ACTFL Reg. Fee PO# 79814	235.00	
*	211601	06/17/2010	125975 BI-LO	400.61
	VO# 210102	INV# 674825 PO# 79663	39.05	
	VO# 210103	INV# 674843 PO# 79715	361.56	
211602	06/17/2010	400500 CAREER COMMUNICATIONS, INC.	109.78	
	VO# 210104	INV# 14182 PO# 79894	109.78	
211603	06/17/2010	150870 CDW GOVERNMENT, INC.	258.32	
	VO# 210105	INV# SSN3415 PO# 79594	148.40	
	VO# 210106	INV# STX8852 PO# 79736	109.92	
211604	06/17/2010	145670 CHARTWELL SCHOOL DINING SERVICES	205,386.45	
	VO# 210107	INV# 270900096	205,386.45	
211605	06/17/2010	105018 COSTCO WHOLESALE	386.40	
	VO# 210109	INV# 0609510009 PO# 79952	386.40	
*	211608	06/17/2010	104518 EDUCATIONAL POLICY INITIATIVES	2,708.33
	VO# 210111	INV# 277 PO# 73835	2,708.33	

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211609	06/17/2010	203700 FURMAN UNIVERSITY	765.00
	VO# 210112	INV# Consortium Dues PO# 79420	765.00
211610	06/17/2010	206945 GDS INC - FOREST CITY #693	5,032.95
	VO# 210113	INV# 0693-000189598 PO# 74702	5,032.95
* 211612	06/17/2010	400095 GOS	1,487.18
	VO# 210115	INV# 533006-0 PO# 79837	1,487.18
211613	06/17/2010	102474 HEINEMANN	1,056.77
	VO# 210116	INV# 3781787 PO# 79656	829.07
	VO# 210117	INV# 3783485 PO# 79685	227.70
211614	06/17/2010	238400 INMAN CAMPOBELLO WATER DIST.	4,710.99
	VO# 210118	INV# 01220001	103.69
	VO# 210119	INV# 01220101	406.64
	VO# 210120	INV# 01220201	396.39
	VO# 210121	INV# 01219402	321.51
	VO# 210122	INV# 01219502	400.61
	VO# 210123	INV# 01219602	328.75
	VO# 210124	INV# 01219702	256.30
	VO# 210125	INV# 01219802	145.00
	VO# 210126	INV# 01219902	170.26
	VO# 210127	INV# 00820102	2,181.84
211615	06/17/2010	103662 JOHNSTONE SUPPLY	3,753.28
	VO# 210128	INV# 324018 PO# 79737	3,753.28
211616	06/17/2010	103147 MANSFIELD OIL COMPANY	8,342.63
	VO# 210129	INV# SQLCD/00006286	8,342.63
211617	06/17/2010	102554 MULTI MEDIA SERVICE	2,083.00
	VO# 210130	INV# 22705 PO# 79595	2,083.00
211618	06/17/2010	101592 NCTE	528.20
	VO# 210131	INV# 1-000438627 PO# 79687	528.20
211619	06/17/2010	292670 NEWBRIDGE EDUCATIONAL PUBLISHING	915.09
	VO# 210132	INV# IV427068 PO# 79451	915.09
* 211621	06/17/2010	102156 PRECISION PAINTING CONT.	920.00
	VO# 210135	INV# O P Earle PO# 79602	920.00
211622	06/17/2010	322640 READING MATTERS	1,000.00
	VO# 210136	INV# 21922A PO# 79733	1,000.00
211623	06/17/2010	400469 READING READING BOOKS, LLC	207.90
	VO# 210137	INV# 3546 PO# 79477	207.90
211624	06/17/2010	103430 SC BUDGET & CONTROL BOARD	253.75
	VO# 210138	INV# C080362 PO# 73713	253.75
* 211626	06/17/2010	346500 SENN PEST CONTROL SERVICES	1,280.50
	VO# 210140	INV# 661107 PO# 74207	1,280.50

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211627	06/17/2010	346800 SERVICE PAINT CENTER INC	349.75
	VO# 210141	INV# 33182 PO# 79140	22.46
	VO# 210142	INV# 33181 PO# 79140	327.29
211628	06/17/2010	355320 SOUTHEASTERN ROOFING & INSULATION	780.00
	VO# 210144	INV# 14067 PO# 78486	780.00
211629	06/17/2010	104494 SOUTHEAST INDUSTRIAL EQUIPMENT, INC.	596.26
	VO# 210143	INV# 02S5699160 PO# 79754	596.26
211630	06/17/2010	357000 SPARTANBURG COCA COLA BOTTLING CO.	135.68
	VO# 210145	INV# 40142259072 PO# 80071	135.68
211631	06/17/2010	100338 STENHOUSE PUBLISHERS	684.47
	VO# 210146	INV# 537613 PO# 79657	116.07
	VO# 210147	INV# 537955 PO# 79686	234.14
	VO# 210148	INV# 537925 PO# 79703	334.26
211632	06/17/2010	379700 UPSTATE NEWSPAPERS INC	159.00
	VO# 210149	INV# 1495 PO# 79717	159.00
211633	06/17/2010	106300 WINDSTREAM	3,127.11
	VO# 210150	INV# DO472-2846	3,127.11
211634	06/17/2010	104802 RCI OF SC, INC.	875.45
	VO# 210152	INV# 1807	875.45
211635	06/17/2010	330960 S&ME, INC	1,507.50
	VO# 210154	INV# 415609	1,507.50
211636	06/17/2010	400081 W.E. BAKER & SON, INC.	332,159.00
	VO# 210153	INV# CGS #11	332,159.00
211637	06/22/2010	400467 AAHPERD	135.00
	VO# 210155	INV# 105693 PO# 79396	135.00
211638	06/22/2010	121050 BARNES & NOBLE	549.45
	VO# 210156	INV# IN 1859720 PO# 79734	549.45
211639	06/22/2010	145670 CHARTWELL SCHOOL DINING SERVICES	26,984.19
	VO# 210158	INV# CL2JUNE2010	26,984.19
211640	06/22/2010	165120 CONVERSE COLLEGE	117,000.00
	VO# 210159	INV# 1636	54,000.00
	VO# 210160	INV# 1637	45,000.00
	VO# 210161	INV# 1638	18,000.00
211641	06/22/2010	180285 DODGE LEARNING RESOURCES	363.04
	VO# 210162	INV# 70391 PO# 79702	363.04
211642	06/22/2010	100618 DUFF, WHITE & TURNER, LLC	100.00
	VO# 210164	INV# SPBG1	100.00
211643	06/22/2010	182800 DUKE ENERGY	41,776.32
	VO# 210165	INV# 0001710058	133.04

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VO# 210166		INV# 0001710098	32.00
VO# 210167		INV# 0000643571	68.91
VO# 210168		INV# 0000643570	2,037.09
VO# 210169		INV# 2053727006	1,491.27
VO# 210170		INV# 0001710060	1,466.33
VO# 210171		INV# 0000643569	169.77
VO# 210172		INV# 0000643572	2,136.82
VO# 210173		INV# 0001710059	191.93
VO# 210174		INV# 0001710062	281.46
VO# 210175		INV# 0001710061	845.43
VO# 210176		INV# 2023135689	3,739.72
VO# 210177		INV# 1716403218	4,020.84
VO# 210178		INV# 2106747442	9.16
VO# 210179		INV# 0001710051	92.35
VO# 210180		INV# 0000643552	1,700.93
VO# 210181		INV# 0000643558	970.08
VO# 210182		INV# 1794111044	2,070.15
VO# 210183		INV# 0000643562	1,708.96
VO# 210184		INV# 0001710056	20.27
VO# 210185		INV# 0001710057	112.38
VO# 210186		INV# 0001710054	176.81
VO# 210187		INV# 0000643563	2,442.98
VO# 210188		INV# 0000643560	11.56
VO# 210189		INV# 0001710053	2,024.67
VO# 210190		INV# 1253200448	1,023.03
VO# 210191		INV# 1470729033	12,765.93
VO# 210192		INV# 0001710071	32.45
211644	06/22/2010	103562 EDUCATION EXPRESS	627.40
	VO# 210193	INV# 132545 PO# 79603	627.40
211645	06/22/2010	103381 ENVIRONMENTAL LANDSCAPING, INC.	6,230.13
	VO# 210194	INV# 19332 PO# 80080	3,280.13
	VO# 210195	INV# 19332 PO# 80080	44.87
	VO# 210196	INV# 19331 PO# 80080	330.13
	VO# 210197	INV# 19340 PO# 80080	2,575.00
211646	06/22/2010	400095 GOS	587.52
	VO# 210199	INV# 531782-0 PO# 79718	469.86
	VO# 210200	INV# 531782-1 PO# 79718	117.66
211647	06/22/2010	103227 GREER COMMISSION OF PUBLIC WORKS	1,610.59
	VO# 210201	INV# 194-4777-00	282.60
	VO# 210202	INV# 194-4780-00	34.81
	VO# 210203	INV# 194-4783-00	1,293.18
211648	06/22/2010	102474 HEINEMANN	638.99
	VO# 210204	INV# 3783870 PO# 79704	638.99
211649	06/22/2010	103291 HOUGHTON MIFFLIN COMPANY (IL)	2,927.43
	VO# 210205	INV# 945814000 PO# 79672	180.84

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VO# 210206		INV# 945794667 PO# 79476	147.10
VO# 210207		INV# 945811879 PO# 79476	98.06
VO# 210208		INV# 945808040 PO# 79476	102.38
VO# 210209		INV# 945786109 PO# 79476	53.35
VO# 210210		INV# 945786108 PO# 79476	2,296.67
VO# 210211		INV# 945826146 PO# 79476	49.03
211650	06/22/2010	238400 INMAN CAMPOBELLO WATER DIST.	2,912.05
VO# 210212		INV# 03326101	145.00
VO# 210213		INV# 03326111	25.00
VO# 210214		INV# 03326201	199.95
VO# 210215		INV# 03215302	2,469.25
VO# 210216		INV# 03326001	56.73
VO# 210217		INV# 03432201	16.12
211651	06/22/2010	104342 KEEP BOOKS	264.00
VO# 210218		INV# KB30474 PO# 79840	264.00
211652	06/22/2010	259115 LIFE SAFETY & COMMUNICATIONS SYSTEMS INC	190.00
VO# 210219		INV# 12177 PO# 80082	190.00
211653	06/22/2010	294260 NORTHERN TOOL & EQUIPMENT COMPANY	181.20
VO# 210220		INV# Trans. #91512 PO# 79745	181.20
* 211655	06/22/2010	322640 READING MATTERS	100.00
VO# 210223		INV# 21913A PO# 79605	100.00
211656	06/22/2010	322810 READING SOURCE	393.24
VO# 210224		INV# 10-1267 PO# 79670	393.24
211657	06/22/2010	322820 REALLY GOOD STUFF INC.	186.63
VO# 210225		INV# 2985442 PO# 79674	186.63
211658	06/22/2010	101818 SCHOOL SPECIALTY	332.15
VO# 210226		INV# 208103888757 PO# 79604	332.15
211659	06/22/2010	351200 SJWD WATER DISTRICT	341.21
VO# 210227		INV# 42763	309.29
VO# 210228		INV# 11702	31.92
211660	06/22/2010	102133 SONGLAKE BOOKS	4,586.40
VO# 210229		INV# RR13-3 PO# 79853	4,586.40
211661	06/22/2010	100888 STEPS TO LITERACY, LLC	584.71
VO# 210230		INV# 124070 PO# 79940	584.71
211662	06/22/2010	367200 SUNDANCE PUBLISHING	1,192.72
VO# 210231		INV# IV427336 PO# 79671	192.72
VO# 210232		INV# IV427205 PO# 79681	1,000.00
211663	06/22/2010	375000 TOYS "R" US	600.00
VO# 210233		INV# 56056 PO# 79606	600.00
211664	06/22/2010	376405 TUCKER MATERIALS INC.	612.39
VO# 210234		INV# 5115928-00 PO# 79331	612.39

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* 211667	06/28/2010	400207 AFLAC - WORLDWIDE HEADQUARTERS	1,720.29
	VO# 210237	INV# June 2010	1,720.29
211668	06/28/2010	104674 ALLSTATE	774.62
	VO# 210238	INV# June 2010	774.62
211669	06/28/2010	108120 AMERICAN GENERAL RETIREMENT SERV.	4,076.18
	VO# 210239	INV# June 24, 2010	4,076.18
211670	06/28/2010	101632 CHARTER COMMUNICATIONS	140.98
	VO# 210240	INV# 8351100080471770	140.98
211671	06/28/2010	165120 CONVERSE COLLEGE	18,000.00
	VO# 210241	INV# 1658	9,000.00
	VO# 210242	INV# 1659	9,000.00
* 211673	06/28/2010	182800 DUKE ENERGY	22,192.58
	VO# 210244	INV# 0001710052	422.24
	VO# 210245	INV# 0000643565	1,929.96
	VO# 210246	INV# 0000643567	412.24
	VO# 210247	INV# 0000643566	105.19
	VO# 210248	INV# 0001710074	2,457.16
	VO# 210249	INV# 0001710075	2,085.30
	VO# 210250	INV# 0000643551	3,420.73
	VO# 210251	INV# 0001710050	91.32
	VO# 210252	INV# 1087939272	711.46
	VO# 210253	INV# 1345423086	10,496.26
	VO# 210254	INV# 1450496719	60.72
211674	06/28/2010	191110 EQUITABLE	7,652.78
	VO# 210255	INV# June 2010	7,652.78
211675	06/28/2010	191470 ERSKINE COLLEGE	675.00
	VO# 210256	INV# Course Tuition PO# 80134	675.00
211676	06/28/2010	100948 FBMC - SOUTH CAROLINA MONEYPLUS	10,514.75
	VO# 210257	INV# June 2010	10,514.75
211677	06/28/2010	100948 FBMC - SOUTH CAROLINA MONEYPLUS	397.18
	VO# 210258	INV# June 2010	397.18
211678	06/28/2010	105566 VISA - FIRST CITIZENS BANK	3,365.85
	VO# 210283	INV# BlingClock PO# 79455	20.00
	VO# 210284	INV# Cogniview PO# 79543	97.00
	VO# 210286	INV# Verizon PO# 79752	50.86
	VO# 210288	INV# Wireless One PO# 79752	31.78
	VO# 210289	INV# SLED PO# 80128	125.00
	VO# 210291	INV# Amazon PO# 79373	169.62
	VO# 210292	INV# Amazon PO# 79329	1,404.00
	VO# 210293	INV# Barnes & Noble PO# 79435	737.34
	VO# 210294	INV# Barnes & Noble PO# 79435	-737.34
	VO# 210295	INV# Amazon PO# 79534	177.73

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	VO# 210296	INV# Barnes & Noble	746.06
	VO# 210297	INV# Amazon	344.80
	VO# 210313	INV# Progressive Bus.	199.00
211679	06/28/2010	103573 GE CAPITAL	12,250.45
	VO# 210259	INV# 54089262	12,250.45
211680	06/28/2010	212775 GREAT AMERICAN LIFE INSURANCE CO.	586.00
	VO# 210260	INV# June 2010	586.00
211681	06/28/2010	102897 HARTFORD	13,029.21
	VO# 210261	INV# June 24, 2010	13,029.21
211682	06/28/2010	EMPLOYEE VENDOR	150.00
	VO# 210262	INV# Reimb.	150.00
211683	06/28/2010	230700 HORACE MANN INSURANCE	854.30
	VO# 210263	INV# June 2010	854.30
211684	06/28/2010	103525 JOJA INC.	1,000.00
	VO# 210264	INV# Admin. Training	1,000.00
*	211687	06/28/2010 101742 LIFE OF ALABAMA	747.00
	VO# 210267	INV# June 2010	747.00
211688	06/28/2010	157910 METLIFE c/o FASCORE, LLC	1,129.25
	VO# 210268	INV# June 24, 2010	1,129.25
211689	06/28/2010	104676 NGLIC	523.44
	VO# 210269	INV# June 2010	523.44
*	211692	06/28/2010 105516 SC DEPT. OF REVENUE	189.00
	VO# 210271	INV# June 2010	189.00
*	211694	06/28/2010 337810 SC RETIREMENT SYSTEMS-INSTALLMENT	144.53
	VO# 210278	INV# June 2010	144.53
211695	06/28/2010	103893 SC STATE ED. ASSISTANCE AUTHORITY	348.70
	VO# 210276	INV# June 2010	348.70
211696	06/28/2010	103893 SC STATE ED. ASSISTANCE AUTHORITY	191.70
	VO# 210277	INV# June 2010	191.70
211697	06/28/2010	352100 SMITH & HASKELL LAW FIRM, LLP	904.60
	VO# 210274	INV# 2633	904.60
211698	06/28/2010	EMPLOYEE VENDOR	150.00
	VO# 210275	INV# Reimb.	150.00
211699	06/28/2010	EMPLOYEE VENDOR	382.38
	VO# 210279	INV# July Ins. Refund	382.38
211700	06/28/2010	400404 THE PETERS GROUP	3,000.00
	VO# 210281	INV# 2481	3,000.00
211701	06/28/2010	373125 TIAA-CREF	2,564.23
	VO# 210280	INV# June 24, 2010	2,564.23

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211702	06/28/2010	378810 UNITED WAY OF THE PIEDMONT	403.99
	VO# 210282	INV# June 2010	403.99
211703	06/28/2010	382365 VERIZON WIRELESS	4,264.42
	VO# 210303	INV# 6432732010 PO# 75626	64.36
	VO# 210304	INV# 6432732010	15.70
	VO# 210305	INV# 6432732010	15.70
	VO# 210307	INV# 6432732010 PO# 73909	5.00
	VO# 210309	INV# 6432732010 PO# 74372	78.50
	VO# 210310	INV# 6432732010 PO# 74433	32.00
	VO# 210311	INV# 6432732010 PO# 74390	32.00
	VO# 210312	INV# 6432732010	4,021.16
211704	06/28/2010	106300 WINDSTREAM	879.22
	VO# 210298	INV# LMS457-2629	295.57
	VO# 210299	INV# OPE457-3416	199.70
	VO# 210300	INV# LHS457-2606	383.95
211705	06/30/2010	101645 ABOUT KIDS	165.00
	VO# 210345	INV# 1104 PO# 80113	165.00
211706	06/30/2010	106655 ALTMAN PRINTING INC	2,851.97
	VO# 210346	INV# 12806 PO# 79842	462.20
	VO# 210347	INV# 12808 PO# 79842	701.87
	VO# 210348	INV# 12807 PO# 79842	403.31
	VO# 210349	INV# 12809 PO# 79842	683.38
	VO# 210350	INV# 12803 PO# 79843	490.46
	VO# 210351	INV# 12857 PO# 80079	110.75
211707	06/30/2010	108120 AMERICAN GENERAL RETIREMENT SERV.	3,724.67
	VO# 210425	INV# June 30, 2010	3,724.67
211708	06/30/2010	102250 AMSAN - MAINTENANCE SUPPLY	9,540.00
	VO# 210352	INV# 224466052 PO# 79421	9,540.00
211709	06/30/2010	114100 ARROW STEEL PRODUCTS INC	274.70
	VO# 210353	INV# 0117780 PO# 74025	274.70
211710	06/30/2010	115010 AT&T (CLUB SERVICE)	596.06
	VO# 210354	INV# HSM895-2453	262.28
	VO# 210355	INV# NPE592-1970	333.78
211711	06/30/2010	121050 BARNES & NOBLE	255.60
	VO# 210356	INV# IN 1859719 PO# 79739	255.60
211712	06/30/2010	127650 BEST BUY BUSINESS ADVANTAGE	525.07
	VO# 210357	INV# 288002 PO# 79596	486.48
	VO# 210434	INV# 289229 PO# 79596	38.59
211713	06/30/2010	101532 CARPET ONE & WALLPAPER SHOP	194.41
	VO# 210358	INV# CG001956 PO# 78761	194.41
211714	06/30/2010	145670 CHARTWELL SCHOOL DINING SERVICES	800.00

SPARTANBURG SCHOOL DISTRICT 1

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 210359	INV# 0270900098 PO# 79458	800.00
211715	06/30/2010	145670 CHARTWELL SCHOOL DINING SERVICES	306.00
	VO# 210360	INV# 0270900097 PO# 80092	306.00
211716	06/30/2010	400512 DEROSA-DAVIS, TRIXI	200.00
	VO# 210361	INV# 01 PO# 80200	200.00
* 211718	06/30/2010	182800 DUKE ENERGY	6,876.87
	VO# 210363	INV# 1745251313	2,969.76
	VO# 210364	INV# 0000643578	1,988.35
	VO# 210365	INV# 0000643550	61.26
	VO# 210366	INV# 0001710049	1,857.50
211719	06/30/2010	103381 ENVIRONMENTAL LANDSCAPING, INC.	3,365.00
	VO# 210367	INV# 19348 PO# 80117	2,575.00
	VO# 210368	INV# 19349 PO# 80117	790.00
211720	06/30/2010	100948 FBMC - SOUTH CAROLINA MONEYPLUS	8,391.42
	VO# 210426	INV# June 30, 2010	8,391.42
211721	06/30/2010	100948 FBMC - SOUTH CAROLINA MONEYPLUS	315.84
	VO# 210427	INV# June 30, 2010	315.84
* 211723	06/30/2010	105566 VISA - FIRST CITIZENS BANK	100.00
	VO# 210431	INV# Registration Fee PO# 80219	100.00
* 211725	06/30/2010	211600 GRAINGER	1,278.06
	VO# 210371	INV# 9247505309 PO# 78553	616.11
	VO# 210372	INV# 9244796109 PO# 78553	661.95
* 211727	06/30/2010	102897 HARTFORD	10,212.16
	VO# 210428	INV# June 30, 2010	10,212.16
211728	06/30/2010	102474 HEINEMANN	450.56
	VO# 210373	INV# 3787739 PO# 79680	450.56
211729	06/30/2010	104250 HEWLETT-PACKARD FINANCIAL SERVICES COMPA	13,226.88
	VO# 210374	INV# 600244311	13,226.88
211730	06/30/2010	104250 HEWLETT-PACKARD FINANCIAL SERVICES COMPA	13,489.28
	VO# 210375	INV# 600244312	13,489.28
211731	06/30/2010	400511 INSTEL POWER PRODUCTS	1,862.00
	VO# 210383	INV# P10-402 PO# 80129	1,862.00
211732	06/30/2010	251325 KIDS DISCOVER	219.61
	VO# 210376	INV# 100079298-1 PO# 79732	219.61
211733	06/30/2010	103571 LABOR FAST	7,670.00
	VO# 210379	INV# 051036 PO# 74163	7,670.00
211734	06/30/2010	262700 LOWES COMPANIES INC.	776.98
	VO# 210380	INV# 901105 PO# 78518	101.51
	VO# 210381	INV# 914641 PO# 78518	610.28
	VO# 210382	INV# 914338 PO# 78518	65.19

SPARTANBURG SCHOOL DISTRICT 1

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
211735	06/30/2010	274100 MCMILLAN PAZDAN SMITH ARCHITECTURE	1,993.62
	VO# 210417	INV# 0000003	1,993.62
211736	06/30/2010	274100 MCMILLAN PAZDAN SMITH ARCHITECTURE	4,709.85
	VO# 210418	INV# 0000003	4,709.85
211737	06/30/2010	274100 MCMILLAN PAZDAN SMITH ARCHITECTURE	1,950.30
	VO# 210419	INV# 0000002	1,950.30
211738	06/30/2010	274100 MCMILLAN PAZDAN SMITH ARCHITECTURE	4,706.14
	VO# 210420	INV# 0000002	4,706.14
211739	06/30/2010	400011 MEADOWS MEDICAL	1,532.40
	VO# 210432	INV# 2849 PO# 80221	1,532.40
211740	06/30/2010	157910 METLIFE c/o FASCORE, LLC	1,134.86
	VO# 210429	INV# June 30, 2010	1,134.86
211741	06/30/2010	104385 MILLIKEN & COMPANY	640.44
	VO# 210384	INV# 1010 PO# 79336	640.44
211742	06/30/2010	286600 NASCO	3,967.65
	VO# 210433	INV# P746545 PO# 80222	3,967.65
211743	06/30/2010	296900 OFFICE DEPOT, INC.	1,782.09
	VO# 210385	INV# 523603255001 PO# 74410	157.86
	VO# 210386	INV# 521298250001 PO# 79841	108.04
	VO# 210387	INV# 521221018001 PO# 79856	1,151.50
	VO# 210388	INV# 521221504001 PO# 79856	16.07
	VO# 210389	INV# 521858072001 PO# 79856	172.39
	VO# 210392	INV# 521594830001 PO# 79984	9.48
	VO# 210393	INV# 523561089001 PO# 79984	-9.48
	VO# 210394	INV# 521600489001 PO# 79984	159.55
	VO# 210395	INV# 521650446001 PO# 79984	2.90
	VO# 210396	INV# 522088823001 PO# 79984	13.78
*	211747	06/30/2010 332000 SAMS CLUB DIRECT	143.21
	VO# 210400	INV# 8949 PO# 80201	143.21
*	211749	06/30/2010 101694 SMART, KEITH	1,750.00
	VO# 210403	INV# CGS WWTF PO# 74045	1,750.00
*	211751	06/30/2010 104922 STANLEY CONVERGENT SECURITY SYSTEMS	175.00
	VO# 210404	INV# 7425607 PO# 74128	175.00
*	211753	06/30/2010 373125 TIAA-CREF	2,564.23
	VO# 210430	INV# June 30, 2010	2,564.23
211754	06/30/2010	379700 UPSTATE NEWSPAPERS INC	125.00
	VO# 210405	INV# Graduates Ad PO# 79535	125.00
211755	06/30/2010	106300 WINDSTREAM	2,144.01
	VO# 210409	INV# OPE859-3713	11.69
	VO# 210410	INV# LHS457-2129	198.59

SPARTANBURG SCHOOL DISTRICT 1

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 210411	INV# CGS468-4551		337.62
	VO# 210412	INV# HSM472-8120		244.81
	VO# 210413	INV# IES472-8403		805.35
	VO# 210414	INV# MMS472-8402		122.08
	VO# 210415	INV# CHS472-2836		304.33
	VO# 210416	INV# CHS472-0914		119.54
211756	06/30/2010	168800 W T COX SUBSCRIPTIONS INC.		191.52
	VO# 210406	INV# 2889158	PO# 79365	63.84
	VO# 210407	INV# 2889157	PO# 79365	63.84
	VO# 210408	INV# 2889149	PO# 79365	63.84
211757	06/30/2010	EMPLOYEE VENDOR		144.94
	VO# 210461	INV# Reimb.	PO# 80260	144.94
211758	06/30/2010	EMPLOYEE VENDOR		281.29
	VO# 210462	INV# Reimb.	PO# 80257	281.29
211759	06/30/2010	201900 FRAME HOUSE & GALLERY		118.33
	VO# 210463	INV# 010000401	PO# 80220	118.33
211760	06/30/2010	EMPLOYEE VENDOR		241.90
	VO# 210464	INV# Reimb.	PO# 80261	241.90
211761	06/30/2010	EMPLOYEE VENDOR		213.62
	VO# 210465	INV# Reimb.	PO# 80256	213.62
211762	06/30/2010	219445 HARDINS QUALITY FLOORS INC.		8,860.00
	VO# 210466	INV# 7435	PO# 78933	8,860.00
211763	06/30/2010	255400 LARRYS TROPHIES & AWARDS		779.63
	VO# 210467	INV# 33249	PO# 78137	31.80
	VO# 210468	INV# 34430	PO# 79545	747.83
*	211765	06/30/2010	266215 MAJOR BUSINESS MACHINES	206.30
	VO# 210470	INV# IN2446	PO# 80125	206.30
*	211767	06/30/2010	EMPLOYEE VENDOR	116.66
	VO# 210484	INV# Reimb.	PO# 80271	116.66
211768	06/30/2010	309300 PIEDMONT NATURAL GAS		2,124.37
	VO# 210472	INV# 2001723876001		99.69
	VO# 210473	INV# 0000792451001		24.02
	VO# 210474	INV# 4000792452001		25.20
	VO# 210475	INV# 4002566847002		24.02
	VO# 210476	INV# 4002566847001		24.02
	VO# 210477	INV# 6001689530001		93.81
	VO# 210478	INV# 7002446890001		1,833.61
211769	06/30/2010	EMPLOYEE VENDOR		300.10
	VO# 210479	INV# Reimb.	PO# 80255	300.10
211770	06/30/2010	103219 SC DEPT OF JUVENILE JUSTICE		214.64
	VO# 210480	INV# 703819		214.64

SPARTANBURG SCHOOL DISTRICT 1

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
211771	06/30/2010	104398 SPARTAN PHOTO CENTER	759.99
	VO# 210482	INV# Receipt #53684 PO# 80122	759.99
211772	06/30/2010	EMPLOYEE VENDOR	127.01
	VO# 210483	INV# Reimb. PO# 80225	127.01
* 500476	06/30/2010	100946 GREAT WEST RETIREMENT SERVICES	20,193.78
	VO# 210485	INV# June 24, 2010	20,193.78
500477	06/30/2010	100946 GREAT WEST RETIREMENT SERVICES	17,911.15
	VO# 210486	INV# June 30, 2010	17,911.15
500478	06/30/2010	400488 PENSERV PLAN SERVICES, INC.	33,929.33
	VO# 210488	INV# June 24, 2010	33,929.33
500479	06/30/2010	400488 PENSERV PLAN SERVICES, INC.	22,051.00
	VO# 210487	INV# June 30, 2010	22,051.00
* 211773	06/30/2010	336300 SC DEPT OF REVENUE & TAXATION	1,423.57
	VO# 210489	INV# S/T June 2010	1,423.57
TOTAL NUMBER OF CHECKS:			252
TOTAL NUMBER OF EPAYMENTS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			1,868,782.59