

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
27576	07/15/2010	1001 SOUTH CAROLINA RETIREMENT SYSTEMS	57.69
	VO# 37583	INV#	18.95
		CREATED FROM PR: 991	
	100-000-463-000	RETIREMENT WITHHOLDINGS	18.95
	VO# 37585	INV# ACCURED RET.	38.74
		P/R 7-15-10 MAINTENANCE	
	100-000-491-000	ACCRUED RETIREMENT	38.74
27577	07/17/2010	1990 GLOBAL GOV'T/ED	29,437.44
	VO# 37589	INV# V11842160101	12,499.50
		TECHNOGY EQUIPMENT	
	200-115-545-000	TECHOLOGY EQUIPMENT	12,499.50
	VO# 37590	INV# V11842170102	1,979.67
		TECHNOLOGY EQUIPMENT	
	200-115-545-000	TECHOLOGY EQUIPMENT	1,979.67
	VO# 37591	INV# V11842170103	10,228.38
		TECHNOLGY EQUIPMENT	
	200-115-545-000	TECHOLOGY EQUIPMENT	10,228.38
	VO# 37592	INV# V11842170106	1,289.97
		TECHNOLGY EQUIPMENT	
	200-115-545-000	TECHOLOGY EQUIPMENT	1,289.97
	VO# 37593	INV# V11842170107	3,439.92
		TECHNOLOGY EQUIPMENT	
	200-115-545-000	TECHOLOGY EQUIPMENT	3,439.92
27578	07/15/2010	4224 CAROLINA INDUSTRIAL TECHNOLOGY INC.	130.00
	VO# 37525	INV# 1150	130.00
		PARTS AND REPAIRS	
	100-115-323-001	PARTS AND REPAIRS MAINT. SHOP EQUIP	130.00
27579	07/15/2010	2045 C C DICKSON COMPANY	73.05
	VO# 37523	INV# 15375448	73.05
		BUILDING AND GROUNDS	
	100-254-410-003	BUILDING & GROUND SUPPLIES	73.05
27580	07/15/2010	472 CHESNEE AUTO PARTS & PAINT, INC.	23.29
	VO# 37560	INV#	23.29
		BUILDING AND GROUNDS	
	100-254-410-003	BUILDING & GROUND SUPPLIES	23.29
27581	07/15/2010	1912 GLOBAL CROSSING TELECOMMUNICATIONS	36.81
	VO# 37575	INV# 9032755328	36.81
		COMMUNICATIONS	
	100-254-340-000	COMMUNICATIONS	36.81
27582	07/15/2010	211 HERALD-JOURNAL	202.80
	VO# 37581	INV#	202.80
		PERIODICALS	
	100-115-440-000	PERIODICALS	202.80
27583	07/15/2010	1404 TMS	462.47

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	VO# 37510	INV# 177087	57.61
		MAINT.	
	100-254-323-001	BUILDING AND GROUND MAINTENANCE	57.61
	VO# 37561	INV# 177884 PO# 311332	404.86
		BUILDING AND GROUNDS	
	100-254-410-003	BUILDING & GROUND SUPPLIES	404.86
27584	07/15/2010	4758 JEFF D SHOCKLEY	75.00
	VO# 37571	INV#	75.00
		BUILDING AND GROUNDS	
	100-254-410-003	BUILDING & GROUND SUPPLIES	75.00
27585	07/15/2010	1017 LOWE'S BUSINESS ACCOUNT	99.09
	VO# 37512	INV#	15.77
		BUILDING & GROUNDS	
	100-254-410-003	BUILDING & GROUND SUPPLIES	15.77
	VO# 37522	INV#	22.37
		CUSTODIAL SUPPLIES	
	100-254-410-002	CUSTODIAL SUPPLIES	22.37
	VO# 37562	INV#	17.29
		BUILDING AND GROUNDS	
	100-254-410-003	BUILDING & GROUND SUPPLIES	17.29
	VO# 37586	INV#	36.32
		PARTS AND REPAIRS MAINT.	
	100-115-323-001	PARTS AND REPAIRS MAINT. SHOP EQUIP	36.32
	VO# 37587	INV#	7.34
		MISCELLANEOUS SUPPLIES	
	100-254-410-001	MISCELLANEOUS SUPPLIES	7.34
27586	07/15/2010	4493 MANSFIELD OIL COMPANY, INC	192.60
	VO# 37573	INV#	192.60
		VEHICLE FUEL	
	100-254-410-004	VEHICLE FUEL	192.60
27587	07/15/2010	922 OFFICE DEPOT	299.77
	VO# 37577	INV# 525105588001 PO# 311330	299.77
		OFFICE SUPPLIES AND POSTAGE	
	100-233-410-001	OFFICE SUPPLIES AND POSTAGE	299.77
27588	07/15/2010	4325 SPARTANBURG WATER SYSTEM	698.37
	VO# 37504	INV#	698.37
		WATER USAGE	
	100-254-321-001	WATER	698.37
27589	07/15/2010	1831 TOOL BOX	63.49
	VO# 37596	INV#	63.49
		BUILDING AND GROUNDS	
	100-254-410-003	BUILDING & GROUND SUPPLIES	63.49
27590	07/15/2010	1978 TOSHIBA AMERICA BUSINESS SOLUTIONS INC	927.39
	VO# 37578	INV# 54185509	927.39
		COPIER LEASE AND MAINTENANCE	

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		100-115-360-000 PRINTING AND BINDING	927.39	
27591	07/15/2010	4029 WALMART COMMUNITY		141.92
		VO# 37514 INV#	44.23	
		MAINT.		
		100-254-410-002 CUSTODIAL SUPPLIES	44.23	
		VO# 37520 INV#	86.03	
		JANITORIAL SUPPLIES		
		100-254-410-002 CUSTODIAL SUPPLIES	86.03	
		VO# 37521 INV#	11.66	
		MISCELLANEOUS SUPPLIES		
		100-115-410-017 MISCELLANEOUS SUPPLIES	11.66	
27592	07/15/2010	832 WP LAW INC		68.63
		VO# 37563 INV# 307572	28.24	
		PARTS AND REPAIRS MAINT.		
		100-115-323-001 PARTS AND REPAIRS MAINT. SHOP EQUIP	28.24	
		VO# 37564 INV# 307574	11.35	
		PARTS AND REPAIRS MAINT.		
		100-115-323-001 PARTS AND REPAIRS MAINT. SHOP EQUIP	11.35	
		VO# 37565 INV# 307573	29.04	
		PARTS AND REPAIRS MAINT.		
		100-115-323-001 PARTS AND REPAIRS MAINT. SHOP EQUIP	29.04	
27593	07/15/2010	364 H. B. SWOFFORD CAREER CENTER		17,661.70
		VO# 37531 INV#	6,020.23	
		JUNE 2011 ADVANCE INSURANCE		
		100-115-210-000 HEALTH AND DENTAL INS.	6,020.23	
		VO# 37532 INV#	384.41	
		JUNE 2011 ADVANCE INSURANCE		
		100-121-210-000 HEALTH AND DENTAL INS.	384.41	
		VO# 37533 INV#	617.83	
		JUNE 2011 ADVANCE INSURANCE		
		100-212-210-000 HEALTH AND DENTAL INS.	617.83	
		VO# 37534 INV#	617.83	
		JUNE 2011 ADVANCE INSURANCE		
		100-216-210-000 HEALTH AND DENTAL INSURANCE	617.83	
		VO# 37535 INV#	384.41	
		JUNE 2011 ADVANCE INSURANCE		
		100-233-210-000 HEALTH AND DENTAL INS.	384.41	
		VO# 37536 INV#	806.14	
		JUNE 2011 ADVANCE INSURANCE		
		100-254-210-000 HEALTH AND DENTAL INS.	806.14	
		VO# 37538 INV#	6,020.23	
		JUNE 2010 INSURANCE		
		100-115-210-000 HEALTH AND DENTAL INS.	6,020.23	
		VO# 37539 INV#	384.41	
		JULY 2010 INSURANCE		
		100-121-210-000 HEALTH AND DENTAL INS.	384.41	
		VO# 37540 INV#	617.83	

FY 2010-2011
 H. B. SWOFFORD CAREER CENTER
 CHECK REGISTER FOR 07/01/2010 TO 07/31/2010 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		JULY 2010 INSURANCE	
100-212-210-000		HEALTH AND DENTAL INS.	617.83
VO# 37541		INV#	617.83
		JULY 2010 INSURANCE	
100-216-210-000		HEALTH AND DENTAL INSURANCE	617.83
VO# 37542		INV#	384.41
		JULY 2010 INSURANCE	
100-233-210-000		HEALTH AND DENTAL INS.	384.41
VO# 37543		INV#	806.14
		JULY 2010 INSURANCE	
100-254-210-000		HEALTH AND DENTAL INS.	806.14
27594	07/15/2010	4623 SC SCHOOL BOARDS INSURANCE TRUST	3,819.58
VO# 37547		INV#	2,497.39
		JULY 5TH INSURANCE	
100-115-270-000		TEACHERS' WORKERS COMPENSATION	2,497.39
VO# 37548		INV#	146.91
		JULY 5 2010 INSURANCE	
100-121-270-000		WORKER'S COMPENSATION	146.91
VO# 37549		INV#	146.91
		JULY 5 2010 INSURANCE	
100-212-270-000		GUIDANCE WORKERS COMPENSATION	146.91
VO# 37552		INV#	293.82
		JULY 5 2010 INSURANCE	
100-233-270-000		ADMINISTRATION WORKERS' COMPENSATIO	293.82
VO# 37553		INV#	146.91
		JULY 5 2010 INSURANCE	
100-252-270-000		FISCAL SERVICES WORKERS COMP.	146.91
VO# 37555		INV#	293.82
		JULY 5 2010 INSURANCE TRUST	
100-254-270-000		MAINTENANCE WORKERS COMP	293.82
VO# 37557		INV#	146.91
		JULY 5 2010 INSURANCE	
100-216-270-000		WORKER'S COMPENSATION	146.91
VO# 37558		INV#	146.91
		JULY 5 2010 INSURANCE	
100-211-270-000		ATTENDANCE WORKERS' COMPENSATION	146.91
27595	07/20/2010	981 AMERICAN FAMILY LIFE ASSURANCE INS. CO.	70.40
VO# 37615		INV#	70.40
		CREATED FROM PR: 992	
100-000-472-000		CANCER INSURANCE	70.40
27596	07/20/2010	1112 COLONIAL LIFE & ACCIDENT INSURANCE CO	8.00
VO# 37619		INV#	8.00
		CREATED FROM PR: 992	
100-000-497-000		COLONIAL LIFE & CANCER	8.00
27597	07/20/2010	4254 FBMC SOUTH CAROLINA MONEYPLUS\$	0.56
VO# 37618		INV#	0.56

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			CREATED FROM PR: 992	
		100-000-485-000 HDR ADM FEE		0.56
27598	07/20/2010	988 FOUNDERS FEDERAL CREDIT UNION		400.00
		VO# 37609 INV#		400.00
			CREATED FROM PR: 992	
		100-000-474-000 CREDIT UNION		400.00
27599	07/20/2010	980 H. B. SWOFFORD CAREER CENTER		821.01
		VO# 37610 INV#		568.46
			CREATED FROM PR: 992	
		100-000-475-000 BLUE CROSS/ BLUE SHIELD		568.46
		VO# 37612 INV#		15.28
			CREATED FROM PR: 992	
		100-000-468-000 DENTAL INS		15.28
		VO# 37613 INV#		32.90
			CREATED FROM PR: 992	
		100-000-467-000 OPTIONAL LIFE		32.90
		VO# 37614 INV#		93.44
			CREATED FROM PR: 992	
		100-000-495-000 OPTIONAL SUPPLEMENTAL LIFE		93.44
		VO# 37620 INV#		27.53
			CREATED FROM PR: 992	
		100-000-498-000 SUPPLEMENTAL LONG TERM DISABILITY		27.53
		VO# 37621 INV#		58.40
			CREATED FROM PR: 992	
		100-000-505-000 DEPENDENT LIFE/SPOUSE		58.40
		VO# 37624 INV#		25.00
			CREATED FROM PR: 992	
		100-000-476-000 TOBACCO SURCHARGE		25.00
27600	07/20/2010	4722 MG TRUST COMPANY		1,600.00
		VO# 37622 INV#		1,600.00
			CREATED FROM PR: 992	
		100-000-506-000 AMERICAN FUNDS		1,600.00
27601	07/20/2010	1001 SOUTH CAROLINA RETIREMENT SYSTEMS		4,392.92
		VO# 37608 INV#		1,435.90
			CREATED FROM PR: 992	
		100-000-463-000 RETIREMENT WITHHOLDINGS		1,435.90
		VO# 37629 INV# ACCURED RET.		2,935.88
			P/R 7-20-10	
		100-000-491-000 ACCRUED RETIREMENT		2,935.88
		VO# 37630 INV# SC RET.FURLOUGH		21.14
			P/R 07-20-2010	
		100-000-491-000 ACCRUED RETIREMENT		21.14
27602	07/20/2010	984 GREAT-WEST RETIREMENT SERVICES		50.00
		VO# 37617 INV#		50.00
			CREATED FROM PR: 992	
		100-000-480-000 DEFERRED COMP		50.00

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27603	07/20/2010	983 SPARTANBURG COUNTY SCHOOL DISTRICT TWO	9.00
	VO# 37616	INV#	9.00
		CREATED FROM PR: 992	
	100-000-466-000	ACCIDENT INSURANCE WH	9.00
27604	07/20/2010	4641 NGLIC	33.84
	VO# 37623	INV#	33.84
		CREATED FROM PR: 992	
	100-000-510-000	VISION	33.84
27605	07/29/2010	1001 SOUTH CAROLINA RETIREMENT SYSTEMS	336.88
	VO# 37647	INV#	110.65
		CREATED FROM PR: 994	
	100-000-463-000	RETIREMENT WITHHOLDINGS	110.65
	VO# 37648	INV# ACCURED RET.	226.23
		MAINT. P/R 7-29-10	
	100-000-491-000	ACCRUED RETIREMENT	226.23
TOTAL NUMBER OF CHECKS:			30
			62,193.70

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)