

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 702				
17436	06/03/2010	559721 JCLC-CAMP CAROLINA		165.00
	VO# 61647	INV# LATTA JROTC		165.00
		CAMP FEES		
	733-273-660-7039-33	JROTC		165.00
17437	06/03/2010	567400 LATTA HIGH SCHOOL		700.00
	VO# 61644	INV# FFA 6/8-11		400.00
		FFA CONVENTION		
	733-273-660-7040-33	FFA		400.00
	VO# 61645	INV# FFA 6/21-28		300.00
		FFA CAMP		
	733-273-660-7040-33	FFA		300.00
	CHECK RUN: 702	NUMBER OF CHECKS:	2	<u>865.00</u>
CHECK RUN: 706				
17438	06/10/2010	501600 AGRI SUPPLY, INC.		866.71
	VO# 61924	INV# 04-603095	PO# 368209	866.71
		SUPPLIES		
	733-273-660-7040-33	FFA		866.71
17439	06/10/2010	505542 ARES SPORTSWEAR		162.42
	VO# 61923	INV# 164536	PO# 367909	162.42
		SUPPLIES		
	733-271-660-7227-33	MISC FOOTBALL		162.42
17440	06/10/2010	506400 ATKINSON FARMS		893.00
	VO# 61920	INV# LMS	PO# 277309	494.00
		SUPPLIES		
	732-273-660-7001-32	P/A GENERAL		494.00
	VO# 61921	INV# LHS	PO# 368509	399.00
		**		
	733-273-660-7001-33	P/A GENERAL		399.00
17441	06/10/2010	532200 DILLON HERALD		241.75
	VO# 61896	INV# 01111264-000		48.00
		ADS		
	733-273-660-7008-33	SENIOR CLASS		48.00
	VO# 61919	INV# 01111251000	PO# 368109	193.75
		SHALL GO		
	733-273-660-7018-33	NEWSPAPER/SHALL GO		193.75
17442	06/10/2010	533400 DILMAR OIL CO		363.78
	VO# 61881	INV# 169703		363.78
		SUPPLIES		
	730-272-660-7004-30	ACTIVITY BUS		363.78
17443	06/10/2010	539717 EMPLOYEE VENDOR		44.78
	VO# 61926	INV# TEXTBOOK		44.78
		REIMBURSEMENT		
	732-272-660-7020-32	TEXTBOOKS		44.78

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
17444	06/10/2010	540000 FAMILY SPORT CENTER	1,031.40
	VO# 61588	INV# 3617 SUPPLIES	10.80
	733-273-660-7001-33	P/A GENERAL	10.80
	VO# 61589	INV# 4167 SUPPLIES	64.80
		PO# 365309	
	733-273-660-7001-33	P/A GENERAL	64.80
	VO# 61901	INV# 4167 SUPPLIES	604.80
		PO# 365309	
	733-273-660-7001-33	P/A GENERAL	604.80
	VO# 61922	INV# 3618 SUPPLIES	351.00
		PO# 368709	
	733-271-660-7006-33	CHEERLEADERS	351.00
17445	06/10/2010	540115 FARM AND FEED STORE	35.86
	VO# 61895	INV# 116714 SUPPLIES	35.86
	733-273-660-7040-33	FFA	35.86
17446	06/10/2010	542500 FLOWERS BY CHARLES	278.40
	VO# 61897	INV# LHS GRADUATION	162.00
	733-273-660-7008-33	SENIOR CLASS	162.00
	VO# 61914	INV# LES SERVICES	49.60
	731-273-660-7030-31	SUNSHINE CLUB	49.60
	VO# 61915	INV# LES SERVICES	66.80
	731-272-660-7001-31	GENERAL ACCOUNT	66.80
17447	06/10/2010	542800 FOLLETT LIBRARY RESOURCES	1,689.54
	VO# 61918	INV# 778364F SUPPLIES	1,689.54
		PO# 276909	
	732-272-660-7015-32	LIBRARY	1,689.54
17448	06/10/2010	560883 JOHNSON FOUNDATION	752.34
	VO# 61932	INV# BAND CKN BOG SUPPLIES	752.34
		PO# 369209	
	733-271-660-7003-33	BAND	752.34
17449	06/10/2010	561900 JONES SCHOOL SUPPLY CO	82.98
	VO# 61596	INV# 747169 SUPPLIES	82.98
		PO# 365409	
	733-271-660-7703-33	ACADEMIC TEAM	68.48
	733-272-660-7002-33	ANNUAL	14.50
17450	06/10/2010	562477 EMPLOYEE VENDOR	100.00
	VO# 61927	INV# TOP SELLER BAND	100.00
	733-271-660-7003-33	BAND	100.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
17451	06/10/2010	562550 JW PEPPER OF ATLANTA	45.00
	VO# 61595	INV# 15302370 PO# 365909	45.00
		SUPPLIES	
	733-271-660-7003-33	BAND	45.00
17452	06/10/2010	562737 KALI JANES EMBROIDERY	214.00
	VO# 61902	INV# 279 PO# 367509	214.00
		SUPPLIES	
	733-273-660-7040-33	FFA	214.00
17453	06/10/2010	565881 EMPLOYEE VENDOR	500.00
	VO# 61929	INV# STOUDENMIRE	500.00
		SCHOLARSHIP	
	733-273-660-7040-33	FFA	500.00
17454	06/10/2010	566600 LATTA ACTIVITY BUS FUND	2,781.75
	VO# 61884	INV# LHS MATH	60.75
		MILEAGE	
	733-273-660-7001-33	P/A GENERAL	60.75
	VO# 61886	INV# LHS FFA	231.00
		MILEAGE	
	733-273-660-7040-33	FFA	231.00
	VO# 61887	INV# LHS BAND	256.50
		MILEAGE	
	733-271-660-7003-33	BAND	256.50
	VO# 61888	INV# LHS ATHLETICS	1,157.25
		MILEAGE	
	733-271-660-7427-33	SPRING SPORTS MISCELLANEOUS	1,157.25
	VO# 61889	INV# LHS INTERACT	39.00
		MILEAGE	
	733-273-660-7039-33	JROTC	39.00
	VO# 61917	INV# LMS	1,037.25
		MILEAGE	
	732-272-660-7058-32	CLASS TEAMS	633.25
	732-273-660-7057-32	WAL-MART GRANT	404.00
17455	06/10/2010	567400 LATTA HIGH SCHOOL	500.00
	VO# 61893	INV# JROTC	500.00
		TRIP EXPENSE	
	733-273-660-7039-33	JROTC	500.00
17456	06/10/2010	567500 LATTA IGA	541.99
	VO# 61593	INV# 1010	291.18
		SUPPLIES	
	733-271-660-7427-33	SPRING SPORTS MISCELLANEOUS	131.62
	733-272-660-7002-33	ANNUAL	27.45
	733-273-660-7001-33	P/A GENERAL	69.91
	733-273-660-7017-33	SPANISH CLUB	27.45
	733-273-660-7037-33	SPECIAL SERVICES	34.75
	VO# 61601	INV# 1008	133.10

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		734-272-660-7001-34 PUPIL ACTIVITY GENERAL	133.10
		VO# 61880 INV# 1009	15.12
		SUPPLIES	
		731-272-660-7001-31 GENERAL ACCOUNT	15.12
		VO# 61894 INV# 1010	23.39
		SUPPLIES	
		733-271-660-7227-33 MISC FOOTBALL	23.39
		VO# 61903 INV# 1010	24.15
		SUPPLIES	
		733-273-660-7037-33 SPECIAL SERVICES	24.15
		VO# 61904 INV# 1010	18.29
		SUPPLIES	
		733-273-660-7039-33 JROTC	18.29
		VO# 61905 INV# 1010	23.61
		SUPPLIES	
		733-273-660-7040-33 FFA	23.61
		VO# 61906 INV# 1010	9.13
		SUPPLIES	
		733-273-660-7039-33 JROTC	9.13
		VO# 61916 INV# 1009	4.02
		SUPPLIES	
		731-272-660-7001-31 GENERAL ACCOUNT	4.02
17457	06/10/2010	567900 LATTA POSTMASTER	44.00
		VO# 61892 INV# LHS	44.00
		POSTAGE	
		733-271-660-7003-33 BAND	44.00
17458	06/10/2010	568700 LATTATUDE	325.00
		VO# 61635 INV# FFA	325.00
		AD	
		733-273-660-7040-33 FFA	325.00
17459	06/10/2010	569400 LEE BUILDERS SUPPLY	243.41
		VO# 61898 INV# 3436 PO# 368809	238.18
		SUPPLIES	
		733-273-660-7040-33 FFA	238.18
		VO# 61907 INV# 3368	5.23
		SUPPLIES	
		733-273-660-7040-33 FFA	5.23
17460	06/10/2010	574622 MAKE MUSIC	160.00
		VO# 61933 INV# 1133964 PO# 369309	160.00
		SUPPLIES	
		733-271-660-7003-33 BAND	160.00
17461	06/10/2010	584222 EMPLOYEE VENDOR	40.00
		VO# 61890 INV# LATTA	40.00
		BOOKING FEES	
		733-271-660-7227-33 MISC FOOTBALL	40.00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
17462	06/10/2010	587723 ONLINE ATHLETICS INTERACTIVE	20.00
	VO# 61931	INV# LATTA ATHLETICS	20.00
		733-271-660-7100-33 ATHLETICS	20.00
17463	06/10/2010	588321 PALMETTO GLOVE & SAFETY	85.92
	VO# 61908	INV# 914034 SUPPLIES	85.92
		733-273-660-7040-33 FFA	85.92
17464	06/10/2010	590765 EMPLOYEE VENDOR	100.00
	VO# 61928	INV# TOP SELLER BAND	100.00
		733-271-660-7003-33 BAND	100.00
17465	06/10/2010	594400 PITTSBURGH PAINT & GLASS	11.86
	VO# 61899	INV# 62529 SUPPLIES	11.86
		733-273-660-7001-33 P/A GENERAL	11.86
17466	06/10/2010	598761 REALLY GOOD STUFF	351.12
	VO# 61587	INV# 2980029 SUPPLIES	351.12
		PO# 459109	
		734-272-660-7001-34 PUPIL ACTIVITY GENERAL	351.12
17467	06/10/2010	606300 SC FFA	100.00
	VO# 61909	INV# LATTA FFA	100.00
		733-273-660-7040-33 FFA	100.00
17468	06/10/2010	611677 SHULER'S BAR-B-QUE	255.20
	VO# 61913	INV# LATTA ELEM RETIREMENT MEAL	255.20
		PO# 174509	
		731-272-660-7001-31 GENERAL ACCOUNT	255.20
17469	06/10/2010	622475 EMPLOYEE VENDOR	16.50
	VO# 61891	INV# REIMBURSEMENT SUPPLIES	16.50
		733-273-660-7039-33 JROTC	16.50
17470	06/10/2010	623320 TOWN OF LATTA POLICE DEPARTMENT	274.50
	VO# 61910	INV# LATTA HIGH SECURITY SERVICES	274.50
		733-271-660-7427-33 SPRING SPORTS MISCELLANEOUS	54.90
		733-273-660-7008-33 SENIOR CLASS	219.60
17471	06/10/2010	626900 WAL MART	42.39
	VO# 61592	INV# 1202 SUPPLIES	42.39
		732-273-660-7030-32 SUNSHINE CLUB	42.39
17472	06/10/2010	626900 WAL MART	308.25
	VO# 61594	INV# 9802	31.99

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			SUPPLIES	
733-273-660-7001-33		P/A GENERAL		31.99
VO# 61634		INV# 9801		67.76
			SUPPLIES	
733-272-660-7023-33		DANCE		67.76
VO# 61883		INV# 9803		12.96
			SUPPLIES	
733-273-660-7037-33		SPECIAL SERVICES		12.96
VO# 61911		INV# 9801	PO# 368409	130.29
			SUPPLIES	
733-271-660-7227-33		MISC FOOTBALL		130.29
VO# 61912		INV# 9802		65.25
			SUPPLIES	
733-273-660-7040-33		FFA		65.25
17473	06/10/2010	626900 WAL MART		85.26
VO# 61586		INV# 4101		85.26
			SUPPLIES	
734-272-660-7001-34		PUPIL ACTIVITY GENERAL		85.26
		CHECK RUN: 706	NUMBER OF CHECKS: 36	<u>13,589.11</u>
CHECK RUN: 707				
17474	06/17/2010	501834 AIRGAS NATIONAL WELDERS		16.74
VO# 61940		INV# 24959698		16.74
			SUPPLIES	
733-273-660-7040-33		FFA		16.74
17475	06/17/2010	507700 BAKER OFFICE SOLUTIONS		109.93
VO# 61947		INV# 09770A		109.93
			COPIER MAINT	
734-272-660-7001-34		PUPIL ACTIVITY GENERAL		109.93
17476	06/17/2010	559383 EMPLOYEE VENDOR		0.00
		VOID DATE: 06/28/2010	ORIGINAL AMOUNT: 500.00	
VO# 61958		INV# IPTAY		0.00
			SCHOLARSHIP	
733-273-660-7011-33		GUIDANCE		0.00
17477	06/17/2010	556131 EMPLOYEE VENDOR		250.00
VO# 61955		INV# LATTA MEMORIAL		250.00
			SCHOLARSHIP	
730-273-660-7044-30		LATTA SCHLS MEM SCHOLARSHIP		250.00
17478	06/17/2010	530400 D & H DISTRIBUTING COMPANY		2,955.00
VO# 61973		INV# 31593927	PO# 277709	2,955.00
			SUPPLIES	
732-273-660-7001-32		P/A GENERAL		516.00
732-273-660-7016-32		SCHOOL FEE / AGENDAS		750.47
732-273-660-7057-32		WAL-MART GRANT		1,688.53
17479	06/17/2010	540000 FAMILY SPORT CENTER		105.84

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 61941	INV# 04198	PO# 369709	105.84
		SUPPLIES		
	733-271-660-7427-33	SPRING SPORTS MISCELLANEOUS		105.84
17480	06/17/2010	540115 FARM AND FEED STORE		35.97
	VO# 61977	INV# 116799		35.97
		SUPPLIES		
	733-273-660-7040-33	FFA		35.97
17481	06/17/2010	540972 FIRE ANTWER		250.00
	VO# 61948	INV# LATTA HIGH	PO# 368909	250.00
		SERVICE		
	733-271-660-7100-33	ATHLETICS		250.00
17482	06/17/2010	540983 FIRST BANK		1,457.19
	VO# 61975	INV# 468810000003195		1,457.19
		SUPPLIES/SERVICES		
	732-272-660-7027-32	MISCELLANEOUS		125.00
	732-273-660-7001-32	P/A GENERAL		136.95
	733-271-660-7427-33	SPRING SPORTS MISCELLANEOUS		488.73
	733-272-660-7023-33	DANCE		417.03
	733-273-660-7040-33	FFA		92.41
	734-272-660-7001-34	PUPIL ACTIVITY GENERAL		197.07
17483	06/17/2010	541088 FITNESS RESOURCE		880.20
	VO# 61968	INV# SO404877	PO# 364209	880.20
		SUPPLIES		
	733-271-660-7227-33	MISC FOOTBALL		880.20
17484	06/17/2010	542500 FLOWERS BY CHARLES		49.60
	VO# 61964	INV# LES		49.60
		SERVICES		
	731-273-660-7030-31	SUNSHINE CLUB		49.60
17485	06/17/2010	543350 EMPLOYEE VENDOR		27.00
	VO# 61938	INV# REIMBURSEMENT		27.00
		MILEAGE		
	733-273-660-7001-33	P/A GENERAL		27.00
17486	06/17/2010	550900 EMPLOYEE VENDOR		50.40
	VO# 61939	INV# REIMBURSEMENT		50.40
		MILEAGE		
	733-273-660-7001-33	P/A GENERAL		50.40
17487	06/17/2010	558052 IMAGE MARKET		238.80
	VO# 61936	INV# 249115	PO# 366809	238.80
		ANNUALS		
	733-272-660-7002-33	ANNUAL		238.80
17488	06/17/2010	612727 EMPLOYEE VENDOR		500.00
	VO# 61953	INV# N BERRY		500.00
		SCHOLARSHIP		
	730-273-660-7045-30	ORIANA BETHEA SCHOLARSHIP		500.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
17489	06/17/2010	561550 JOLLY FARMER PRODUCTS	1.89
	VO# 61935	INV# 2 INVOICES SUPPLIES	1.89
	733-273-660-7040-33	FFA	1.89
17490	06/17/2010	562853 KELLY'S QUIK PRINT	77.76
	VO# 61959	INV# 58300 SUPPLIES	77.76
	733-272-660-7002-33	ANNUAL	77.76
17491	06/17/2010	540963 EMPLOYEE VENDOR	250.00
	VO# 61957	INV# WATSON SCHOLARSHIP	250.00
	733-273-660-7062-33	HUGH WATSON SCHOLARSHIP FUND	250.00
17492	06/17/2010	565881 EMPLOYEE VENDOR	1,000.00
	VO# 61951	INV# E RICE SCHOLARSHIP	1,000.00
	733-273-660-7063-33	EDDIE RICE SCHOLARSHIP	1,000.00
17493	06/17/2010	567500 LATTA IGA	38.84
	VO# 61966	INV# LHS 1010 SUPPLIES	38.84
	733-271-660-7006-33	CHEERLEADERS	38.84
17494	06/17/2010	569558 EMPLOYEE VENDOR	1,000.00
	VO# 61952	INV# A JOHNSON SCHOLARSHIP	1,000.00
	733-273-660-7064-33	ALEX H."BUDDY"JOHNSON SCHOLARSHIP	1,000.00
17495	06/17/2010	603152 EMPLOYEE VENDOR	250.00
	VO# 61956	INV# SCHAFER SCHOLARSHIP	250.00
	730-273-660-7043-30	LATTA SCHLS/ALAN SCHAFER SCHOLARSHI	250.00
17496	06/17/2010	577175 EMPLOYEE VENDOR	103.00
	VO# 61967	INV# REIMBURSEMENT MILEAGE	103.00
	733-273-660-7001-33	P/A GENERAL	103.00
17497	06/17/2010	585400 NATIONAL FFA ORGANIZATION	138.00
	VO# 61943	INV# OE-521298 SUPPLIES	138.00
	733-273-660-7040-33	FFA	138.00
17498	06/17/2010	594313 PIONEER RANDUSTRIAL	367.20
	VO# 61942	INV# DI5801 SUPPLIES	367.20
	733-271-660-7003-33	BAND	367.20
17499	06/17/2010	500234 EMPLOYEE VENDOR	500.00
	VO# 61954	INV# PARHAM SCHOLARSHIP	500.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		730-273-660-7046-30 DOUGLAS PARHAM JR SCHOLARSHIP	500.00	
17500	06/17/2010	608960 SC DEPARTMENT OF REVENUE		844.85
		VO# 61961 INV#	65.31	
		VOUCHER - AP USE TAX		
		732-272-660-7012-32 HONOR SOCIETY EXPENDITURES	36.61	
		732-272-660-7015-32 LIBRARY	28.70	
		VO# 61962 INV#	168.18	
		VOUCHER - AP USE TAX		
		733-271-660-7003-33 BAND	9.22	
		733-271-660-7227-33 MISC FOOTBALL	103.52	
		733-272-660-7022-33 STUDENT ACTIVITIES	2.66	
		733-273-660-7001-33 P/A GENERAL	7.11	
		733-273-660-7008-33 SENIOR CLASS	25.63	
		733-273-660-7012-33 HONOR SOCIETY	20.04	
		VO# 61963 INV#	611.36	
		VOUCHER - AP USE TAX		
		734-272-660-7001-34 PUPIL ACTIVITY GENERAL	27.53	
		734-272-660-7051-34 FUNDRAISING	583.83	
17501	06/17/2010	610053 SC SECRETARY OF STATE		25.00
		VO# 61972 INV# NOTARY PUBLIC	25.00	
		APPLICATION		
		731-272-660-7001-31 GENERAL ACCOUNT	25.00	
17502	06/17/2010	614925 SOUTHERN STATES		59.40
		VO# 61944 INV# 05876	59.40	
		SUPPLIES		
		733-271-660-7227-33 MISC FOOTBALL	59.40	
17503	06/17/2010	620600 TAYLOR AUTO PARTS		29.69
		VO# 61945 INV# 28549	29.69	
		SUPPLIES		
		733-273-660-7001-33 P/A GENERAL	29.69	
17504	06/17/2010	621892 THIRTY-ONE		933.12
		VO# 61979 INV# LATTA ELEM PO# 174809	933.12	
		INCENTIVE SUPPLIES		
		731-272-660-7001-31 GENERAL ACCOUNT	933.12	
17505	06/17/2010	622637 TIGER MART, INC.		197.79
		VO# 61946 INV# 43040003	197.79	
		BUS		
		730-272-660-7004-30 ACTIVITY BUS	197.79	
17506	06/17/2010	623831 TRIUMPH		247.73
		VO# 61949 INV# IV775984 PO# 277509	247.73	
		SUPPLIES		
		732-273-660-7016-32 SCHOOL FEE / AGENDAS	247.73	
17507	06/17/2010	626900 WAL MART		40.41
		VO# 61965 INV# 9803	40.41	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		SUPPLIES		
		733-271-660-7006-33 CHEERLEADERS	40.41	
17508	06/17/2010	630842 KIYAUNA YARBOROUGH AND		1,000.00
		VO# 61971 INV# ARD	1,000.00	
		SCHOLARSHIP		
		733-273-660-7060-33 GERALDINE ARD SCHOLARSHIP	1,000.00	
		CHECK RUN: 707 NUMBER OF CHECKS:	35	14,031.35
CHECK RUN: 709				
17509	06/23/2010	503758 AMSTERDAM PRINTING		113.27
		VO# 62124 INV# 2470864 PO# 459409	113.27	
		SUPPLIES		
		734-272-660-7001-34 PUPIL ACTIVITY GENERAL	113.27	
17510	06/23/2010	509300 BENDER BURKOT SCH SUPPLY		131.45
		VO# 62123 INV# SD1703 PO# 460209	131.45	
		SUPPLIES		
		734-272-660-7001-34 PUPIL ACTIVITY GENERAL	131.45	
17511	06/23/2010	559384 EMPLOYEE VENDOR		500.00
		VO# 62112 INV# IPTAY	500.00	
		SCHOLARSHIP		
		733-273-660-7011-33 GUIDANCE	500.00	
17512	06/23/2010	515687 EMPLOYEE VENDOR		400.00
		VO# 62119 INV# JUNE 27-JULY 1	400.00	
		STIPEND		
		733-273-660-7001-33 P/A GENERAL	400.00	
17513	06/23/2010	529871 EMPLOYEE VENDOR		400.00
		VO# 62120 INV# JUNE 27-JULY 1	400.00	
		STIPEND		
		733-273-660-7001-33 P/A GENERAL	400.00	
17514	06/23/2010	533683 DISCOUNT SCHOOL SUPPLIES		174.73
		VO# 62126 INV# D12395160101 PO# 459809	174.73	
		SUPPLIES		
		734-272-660-7001-34 PUPIL ACTIVITY GENERAL	174.73	
17515	06/23/2010	545756 EMPLOYEE VENDOR		35.00
		VO# 62113 INV# REIMBURSEMENT	35.00	
		CAMP		
		733-271-660-7006-33 CHEERLEADERS	35.00	
17516	06/23/2010	557875 EMPLOYEE VENDOR		400.00
		VO# 62114 INV# JUNE 27-JULY 1	400.00	
		STIPEND		
		733-273-660-7001-33 P/A GENERAL	400.00	
17517	06/23/2010	577175 EMPLOYEE VENDOR		400.00
		VO# 62115 INV# JUNE 27-JULY 1	400.00	
		STIPEND		

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		733-273-660-7001-33 P/A GENERAL	400.00	
17518	06/23/2010	602800 EMPLOYEE VENDOR		400.00
	VO# 62117	INV# JUNE 27-JULY 1	400.00	
		STIPEND		
		733-273-660-7001-33 P/A GENERAL	400.00	
17519	06/23/2010	607442 SCHOOL SPECIALTY		525.93
	VO# 62125	INV# 308100579722	525.93	
		PO# 459609		
		SUPPLIES		
		734-272-660-7001-34 PUPIL ACTIVITY GENERAL	525.93	
17520	06/23/2010	622238 EMPLOYEE VENDOR		400.00
	VO# 62122	INV# JUNE 27-JULY 1	400.00	
		STIPEND		
		733-273-660-7001-33 P/A GENERAL	400.00	
17521	06/23/2010	624538 EMPLOYEE VENDOR		400.00
	VO# 62116	INV# JUNE 27-JULY 1	400.00	
		STIPEND		
		733-273-660-7001-33 P/A GENERAL	400.00	
17522	06/23/2010	627478 EMPLOYEE VENDOR		400.00
	VO# 62121	INV# JUNE 27-JULY 1	400.00	
		STIPEND		
		733-273-660-7001-33 P/A GENERAL	400.00	
	CHECK RUN: 709	NUMBER OF CHECKS:	14	4,680.38
		TOTAL NUMBER OF CHECKS:	87	33,165.84