

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 679			
1189	03/10/2010	516100 CAROLINA SUPPLYHOUSE, INC.	316.17
	VO# 60690	INV# 492147 REPAIRS/MAINTENANCE	316.17
1190	03/10/2010	519619 CC DICKSON	996.95
	VO# 60689	INV# 132311 REPAIRS/MAINTENANCE	996.95
*	1192	03/10/2010 522525 COBURG MILK	8,422.45
	VO# 60691	INV# 06338 PURCHASED FOOD	8,422.45
1193	03/10/2010	531701 DILLON COUNTY TREASURER	261.00
	VO# 60694	INV# 9333389 TRASH PICK UP FOR FS	261.00
1194	03/10/2010	532700 DILLON SCHOOL DISTRICT THREE	5,000.00
	VO# 60692	INV# FEBRUARY 10 INDIRECT COST	5,000.00
1195	03/10/2010	532700 DILLON SCHOOL DISTRICT THREE	18,429.41
	VO# 60693	INV# FEBRUARY 2010 FEBRUARY FS SALARIES	18,429.41
1196	03/10/2010	533300 DILLON WOOD WORKS	119.04
	VO# 60695	INV# 140663 REPAIRS/MAINTENANCE	119.04
1197	03/10/2010	542300 FLORENCE RESTAURANT	3,730.88
	VO# 60698	INV# 6 INVOICES SUPPLIES/REPAIRS/EQUIPMENT	3,730.88
1198	03/10/2010	544275 FRANKLIN BAKING	975.73
	VO# 60696	INV# 9-INVOICES PURCHASED FOOD	975.73
1199	03/10/2010	551725 HANDI CLEAN	1,380.08
	VO# 60703	INV# 102137 SUPPLIES	1,380.08
*	1201	03/10/2010 555675 HONEYCUTT PRODUCE	2,076.05
	VO# 60710	INV# 9 INVOICES PURCHASED FOOD	2,076.05
1202	03/10/2010	557950 HYMAN PAPER CO.	945.87
	VO# 60712	INV# 10 INVOICES SUPPLIES	945.87
1203	03/10/2010	558525 INDUSTRIAL SOLUTIONS AND SUPPLY INC	173.32
	VO# 60726	INV# 42606 SUPPLIES	173.32

FY 2009-2010

DILLON COUNTY SCHOOL DISTRICT #3

CHECK REGISTER FOR 03/01/2010 TO 03/31/2010 & CHECK NUMBERS 0 TO 9999999999

CASH ACCT: 600-000-101-0006-30

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 1206	03/10/2010	569400 LEE BUILDERS SUPPLY	217.36
	VO# 60728	INV# 2285	217.36
		REPAIR/MAINTENANCE	
1207	03/10/2010	580426 MEDLIN'S HEATING & AIR CONDITIONING	200.00
	VO# 60729	INV# 3586	200.00
		REPAIR/MAINTENANCE	
1208	03/10/2010	588940 PALMETTO STATE PEST CONTROL	150.00
	VO# 60730	INV# 10424/10420	150.00
		REPAIR/MAINTENANCE	
1209	03/10/2010	597400 PYA/MONARCH USDA	23,462.87
	VO# 60736	INV# 10 INVOICES	23,462.87
		PURCHASED FOOD/SUPPLIES	
1210	03/10/2010	599900 RENTAL UNIFORM SERVICE	232.88
	VO# 60731	INV# 8 INVOICES	232.88
		SUPPLIES	
* 1212	03/10/2010	603100 EMPLOYEE VENDOR	110.30
	VO# 60734	INV# FEBRUARY 2010	110.30
		TRAVEL/COLUMBIA	
1213	03/10/2010	606100 S C E & G	1,433.95
	VO# 60732	INV# FEBRUARY 2010	1,433.95
		SERVICES	
1214	03/10/2010	625443 US FOODSERVICE INC	261.59
	VO# 60735	INV# 820510	261.59
		USDA/FOOD	
CHECK RUN: 679		NUMBER OF CHECKS:	21
			<u>68,895.90</u>
		TOTAL NUMBER OF CHECKS:	21
			<u><u>68,895.90</u></u>

** OUT OF SEQUENCE CHECKS ON REPORT **