

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 714				
1345	07/12/2010	536402 EDUCATION MANAGEMENT SYSTEMS INC		4,200.00
	VO# 62300	INV# 17945	4,200.00	
		RENEWAL		
	600-256-690-0000-30	FOOD SERVICE MISCELLANEOUS L/R	1,400.00	
	600-256-690-0000-31	FOOD SERVICE MISCELLANEOUS L/R	1,400.00	
	600-256-690-0000-33	FOOD SERVICE MISC L/R	1,400.00	
*	1355	07/12/2010	606100 S C E & G	238.94
	VO# 62305	INV# 3246	238.94	
		LIGHTS		
	600-256-470-0000-31	FOOD SERVICE ENERGY HTG FUELS	16.33	A
	600-256-470-0000-33	FOOD SERVICE ENERGY HTG FUELS	222.61	A
	1356	07/12/2010	608960 SC DEPARTMENT OF REVENUE	156.92
	VO# 62310	INV# 7082010	156.92	
		QTR TAXES		
	600-256-670-0000-31	FOOD SERVICE SALES TAX L/R	156.92	
	1357	07/12/2010	608960 SC DEPARTMENT OF REVENUE	109.96
	VO# 62311	INV# 7082010	109.96	
		QTR. TAXES		
	600-256-670-0000-33	FOOD SERVICE SALES TAX L/R	109.96	
*	1359	07/12/2010	613137 SNA	105.25
	VO# 62308	INV# 7082010	105.25	
		RENEWAL FEE		
	600-256-332-0000-30	FOOD SERVICE TRAVEL	105.25	
	CHECK RUN: 714	NUMBER OF CHECKS:	5	<u>4,811.07</u>
	TOTAL NUMBER OF CHECKS:		5	<u><u>4,811.07</u></u>
** OUT OF SEQUENCE CHECKS ON REPORT **				