

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 746			
1459	11/10/2010	522525 COBURG MILK	9,869.30
	VO# 63827	INV# 6338	9,869.30
		PURCHASED FOOD	
	600-256-460-0000-31	PURCHASED FOOD	6,328.25
	600-256-460-0000-33	PURCHASED FOOD	3,005.47
	600-256-460-0000-33	PURCHASED FOOD	535.58
*	1462	11/10/2010 532700 DILLON SCHOOL DISTRICT THREE	19,859.41
	VO# 63830	INV# 103110	19,859.41
		FS SALARIES-OCTOBER	
	600-000-410-0000-00	DUE TO/FROM GENERAL FUND	19,859.41
1463	11/10/2010	542300 FLORENCE RESTAURANT	3,906.25
	VO# 63831	INV# C12050	3,906.25
		SUPPLIES/EQUIPMENT	
	600-256-410-0000-31	FOOD SUPPLIES	35.77
	600-256-410-0000-33	FOOD SUPPLIES	355.25
	600-256-540-0000-31	FOOD SERVICE EQUIPMENT L/R	3,515.23
*	1465	11/10/2010 544275 FRANKLIN BAKING	1,347.18
	VO# 63832	INV# 40261058	1,347.18
		PURCHASED FOOD	
	600-256-460-0000-31	PURCHASED FOOD	763.98
	600-256-460-0000-33	PURCHASED FOOD	583.20
1466	11/10/2010	551725 HANDI CLEAN	1,276.56
	VO# 63834	INV# 105798	1,276.56
		SUPPLIES	
	600-256-410-0000-31	FOOD SUPPLIES	638.28
	600-256-410-0000-33	FOOD SUPPLIES	638.28
1467	11/10/2010	554200 HERALD OFFICE SUPPLY	129.06
	VO# 63835	INV# 12314	129.06
		SUPPLIES	
	600-256-410-0000-30	FOOD SUPPLIES	129.06
1468	11/10/2010	555675 HONEYCUTT PRODUCE	2,915.45
	VO# 63836	INV# 5 INVOICES	2,915.45
		PURCHASED FOOD	
	600-256-460-0000-31	PURCHASED FOOD	2,077.45
	600-256-460-0000-33	PURCHASED FOOD	838.00
*	1470	11/10/2010 557950 HYMAN PAPER CO.	934.45
	VO# 63838	INV# 10 INVOICES	934.45
		SUPPLIES	
	600-256-410-0000-31	FOOD SUPPLIES	747.02
	600-256-410-0000-33	FOOD SUPPLIES	187.43
1471	11/10/2010	558525 INDUSTRIAL SOLUTIONS AND SUPPLY INC	737.31
	VO# 63840	INV# 6 INVOICES	737.31
		SUPPLIES	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-31 FOOD SUPPLIES	737.31	
*	1477 11/10/2010	583175 M&N INTERNATIONAL		215.55
	VO# 63844	INV# 041715083	215.55	
		SUPPLIES		
		600-256-410-0000-33 FOOD SUPPLIES	215.55	
	1478 11/10/2010	588940 PALMETTO STATE PEST CONTROL		150.00
	VO# 63846	INV# 10647	150.00	
		MAINTENANCE		
		600-256-323-0000-31 FOOD SERVICE REPAIRS	75.00	
		600-256-323-0000-33 FOOD SERVICE REPAIRS	75.00	
	1479 11/10/2010	597400 PYA/MONARCH USDA		24,904.21
	VO# 63851	INV# 103110	24,904.21	
		PURCHASED FOOD/SUPPLIES		
		600-256-410-0000-31 FOOD SUPPLIES	604.42	
		600-256-410-0000-33 FOOD SUPPLIES	812.28	
		600-256-460-0000-31 PURCHASED FOOD	13,828.16	
		600-256-460-0000-33 PURCHASED FOOD	9,659.35	
	1480 11/10/2010	599900 RENTAL UNIFORM SERVICE		228.10
	VO# 63847	INV# 103110	228.10	
		SUPPLIES		
		600-256-410-0000-31 FOOD SUPPLIES	121.82	
		600-256-410-0000-33 FOOD SUPPLIES	106.28	
*	1483 11/10/2010	606100 S C E & G		299.74
	VO# 63850	INV# 3246	299.74	
		LIGHTS		
		600-256-470-0000-31 FOOD SERVICE ENERGY HTG FUELS	299.74	
	1484 11/10/2010	625443 US FOODSERVICE INC		396.27
	VO# 63852	INV# 820511	396.27	
		PURCHASED FOOD		
		600-256-461-0000-31 FOOD SERVICE USDA COMMODITIES	204.61	
		600-256-461-0000-33 COMMODITITES EXPENDITURE	191.66	
		CHECK RUN: 746	NUMBER OF CHECKS: 15	67,168.84
		TOTAL NUMBER OF CHECKS: 15		67,168.84

** OUT OF SEQUENCE CHECKS ON REPORT **