

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 822			
1677	07/11/2011	518343 EMPLOYEE VENDOR	202.65
	VO# 66171	INV# 062711	202.65
		TRAINING/HACCP	
	600-256-130-0000-31	FOOD SERVICE STIPEND	202.65 A
1678	07/11/2011	518343 EMPLOYEE VENDOR	100.00
	VO# 66172	INV# 060611	100.00
		PURCHASE UNIFORMS	
	600-256-130-0000-31	FOOD SERVICE STIPEND	100.00 A
*	1680	07/11/2011 521328 EMPLOYEE VENDOR	100.00
	VO# 66174	INV# 060611	100.00
		PURCHASE UNIFORMS	
	600-256-130-0000-31	FOOD SERVICE STIPEND	100.00 A
1681	07/11/2011	526273 EMPLOYEE VENDOR	117.00
	VO# 66175	INV# 062711	117.00
		TRAINING/HACCP	
	600-256-130-0000-33	FOOD SERVICE STIPEND	117.00 A
*	1683	07/11/2011 526273 EMPLOYEE VENDOR	100.00
	VO# 66177	INV# 060611	100.00
		PURCHASE UNIFORMS	
	600-256-130-0000-33	FOOD SERVICE STIPEND	100.00 A
1684	07/11/2011	527725 EMPLOYEE VENDOR	100.00
	VO# 66178	INV# 060611	100.00
		PURCHASE UNIFORM	
	600-256-130-0000-31	FOOD SERVICE STIPEND	100.00 A
*	1686	07/11/2011 529999 DELL MARKETING L.P.	205.18
	VO# 66180	INV# XFCK14DP7	205.18
		SUPPLIES	
	600-256-410-0000-31	FOOD SUPPLIES	102.59 A
	600-256-410-0000-33	FOOD SUPPLIES	102.59 A
1687	07/11/2011	532700 DILLON SCHOOL DISTRICT THREE	19,027.96
	VO# 66181	INV# 063011	19,027.96
		FS SALARIES-JUNE 11	
	600-000-410-0000-00	DUE TO/FROM GENERAL FUND	19,027.96 A
1688	07/11/2011	532700 DILLON SCHOOL DISTRICT THREE	14,899.41
	VO# 66182	INV# 063011	14,899.41
		FS SALARIES JULY 11	
	600-000-410-0000-00	DUE TO/FROM GENERAL FUND	14,899.41 A
1689	07/11/2011	536402 EDUCATION MANAGEMENT SYSTEMS INC	4,200.00
	VO# 66193	INV# 19121	4,200.00
		ANNUAL SUPPORT/MEALS PLUS	
	600-256-690-0000-30	FOOD SERVICE MISCELLANEOUS L/R	1,400.00 A
	600-256-690-0000-31	FOOD SERVICE MISCELLANEOUS L/R	1,400.00 A

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
		600-256-690-0000-33 FOOD SERVICE MISC L/R	1,400.00	A	
1690	07/11/2011	543225 EMPLOYEE VENDOR			100.00
		VO# 66183 INV# 060611	100.00		
		PURCHASE UNIFORMS			
		600-256-130-0000-31 FOOD SERVICE STIPEND	100.00	A	
1691	07/11/2011	551725 HANDI CLEAN PRODUCTS, INC.			1,436.14
		VO# 66184 INV# 062711	1,436.14		
		SUPPLIES			
		600-256-410-0000-31 FOOD SUPPLIES	718.07	A	
		600-256-410-0000-33 FOOD SUPPLIES	718.07	A	
1692	07/11/2011	554200 HERALD OFFICE SUPPLY			100.50
		VO# 66185 INV# 12314	100.50		
		SUPPLIES			
		600-256-410-0000-31 FOOD SUPPLIES	50.25	A	
		600-256-410-0000-33 FOOD SUPPLIES	50.25	A	
1693	07/11/2011	557543 EMPLOYEE VENDOR			100.00
		VO# 66186 INV# 060611	100.00		
		PURCHASE UNIFORM			
		600-256-130-0000-31 FOOD SERVICE STIPEND	100.00	A	
1694	07/11/2011	558525 INDUSTRIAL SOLUTIONS AND SUPPLY INC			378.00
		VO# 66187 INV# 48374	378.00		
		SUPPLIES			
		600-256-410-0000-33 FOOD SUPPLIES	378.00	A	
1695	07/11/2011	561097 EMPLOYEE VENDOR			100.00
		VO# 66188 INV# 060611	100.00		
		PURCHASE UNIFORM			
		600-256-130-0000-31 FOOD SERVICE STIPEND	100.00	A	
1696	07/11/2011	561575 EMPLOYEE VENDOR			100.00
		VO# 66189 INV# 060611	100.00		
		PURCHASE UNIFORM			
		600-256-130-0000-31 FOOD SERVICE STIPEND	100.00	A	
1697	07/11/2011	569400 LEE BUILDERS SUPPLY			167.56
		VO# 66190 INV# 2 INVOICES	167.56		
		SUPPLIES			
		600-256-323-0000-31 FOOD SERVICE REPAIRS	167.56	A	
1698	07/11/2011	577267 EMPLOYEE VENDOR			100.00
		VO# 66192 INV# 060611	100.00		
		PURCHASE UNIFORM			
		600-256-130-0000-33 FOOD SERVICE STIPEND	100.00	A	
1699	07/11/2011	580426 MEDLIN'S HEATING & AIR CONDITIONING			2,650.00
		VO# 66191 INV# 4587	2,650.00		
		SUPPLIES/EQUIPMENT			
		600-256-323-0000-33 FOOD SERVICE REPAIRS	350.00	A	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
		600-256-540-0000-33 FOOD SERVICE EQUIPMENT L/R	2,300.00	A	
1700	07/11/2011	588940 PALMETTO STATE PEST CONTROL			150.00
		VO# 66194 INV# 2 INVOICES	150.00		
		MAINTENANCE			
		600-256-323-0000-31 FOOD SERVICE REPAIRS	75.00	A	
		600-256-323-0000-33 FOOD SERVICE REPAIRS	75.00	A	
1701	07/11/2011	601862 EMPLOYEE VENDOR			100.00
		VO# 66195 INV# 060611	100.00		
		PURCHASE UNIFORM			
		600-256-130-0000-33 FOOD SERVICE STIPEND	100.00	A	
*	1704	07/11/2011 601862 EMPLOYEE VENDOR			317.49
		VO# 66198 INV# 062711	317.49		
		TRAINING/HACCP			
		600-256-130-0000-33 FOOD SERVICE STIPEND	317.49	A	
*	1707	07/11/2011 608960 SC DEPARTMENT OF REVENUE			132.28
		VO# 66199 INV# 63011	132.28		
		APRIL,MAY JUNE 11 TAXES			
		600-256-670-0000-31 FOOD SERVICE SALES TAX L/R	132.28	A	
*	1709	07/11/2011 611677 SHULER'S BAR-B-QUE			256.30
		VO# 66202 INV# 395	256.30		
		RETIRMENT DINNER/POLLY			
		600-256-690-0000-30 FOOD SERVICE MISCELLANEOUS L/R	256.30	A	
1710	07/11/2011	613137 SNA			105.25
		VO# 66201 INV# 063011	105.25		
		NATIONAL/STATE DUES			
		600-256-690-0000-30 FOOD SERVICE MISCELLANEOUS L/R	105.25	A	
1711	07/11/2011	620867 EMPLOYEE VENDOR			100.00
		VO# 66205 INV# 060611	100.00		
		PURCHASE UNIFORM			
		600-256-130-0000-33 FOOD SERVICE STIPEND	100.00	A	
*	1713	07/11/2011 629442 EMPLOYEE VENDOR			100.00
		VO# 66207 INV# 060611	100.00		
		PURCHASE UNIFORM			
		600-256-130-0000-33 FOOD SERVICE STIPEND	100.00	A	
		CHECK RUN: 822	28		45,545.72
		NUMBER OF CHECKS:	28		
		TOTAL NUMBER OF CHECKS:	28		45,545.72

** OUT OF SEQUENCE CHECKS ON REPORT **