

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1018			
2334	05/10/2013	511796 BORDEN DAIRY CO OF SC, LLC	7,495.73
	VO# 72353	INV# 43013	7,495.73
		11 TICKETS	
	600-256-460-0000-31	PURCHASED FOOD	5,350.43
	600-256-460-0000-33	PURCHASED FOOD	2,145.30
2335	05/10/2013	515831 CAROLINA PRODUCE COMPANY	1,767.70
	VO# 72354	INV# 43013	1,767.70
		8 INVOICES	
	600-256-460-0000-31	PURCHASED FOOD	1,018.00
	600-256-460-0000-33	PURCHASED FOOD	749.70
2336	05/10/2013	529001 DARLINGTON PACKING COMPANY	232.59
	VO# 72355	INV# 43013	232.59
		2 TICKETS	
	600-256-460-0000-33	PURCHASED FOOD	232.59
2337	05/10/2013	531701 DILLON COUNTY TREASURER	261.00
	VO# 72357	INV# 43013	261.00
		3127	
	600-256-323-0000-31	FOOD SERVICE REPAIRS	130.50
	600-256-323-0000-33	FOOD SERVICE REPAIRS	130.50
2338	05/10/2013	532700 DILLON SCHOOL DISTRICT THREE	17,854.12
	VO# 72356	INV# APRIL 2013	17,854.12
		SALARIES	
	600-000-410-0000-00	DUE TO/FROM GENERAL FUND	17,854.12
*	2340	05/10/2013 544275 FRANKLIN BAKING	566.00
	VO# 72361	INV# 43013	566.00
		PURCHASED FOOD	
	600-256-460-0000-31	PURCHASED FOOD	371.12
	600-256-460-0000-33	PURCHASED FOOD	194.88
2341	05/10/2013	544286 EMPLOYEE VENDOR	300.00
	VO# 72358	INV# 43013	300.00
		STIPEND FOR 1 LESS EMPLOYEE	
	600-256-130-0000-33	FOOD SERVICE STIPEND	300.00
*	2343	05/10/2013 544520 FRS, INC.	101.41
	VO# 72377	INV# 43013	101.41
		1 TICKET	
	600-256-323-0000-31	FOOD SERVICE REPAIRS	50.70
	600-256-323-0000-33	FOOD SERVICE REPAIRS	50.71
2344	05/10/2013	552325 EMPLOYEE VENDOR	300.00
	VO# 72362	INV# 43012	300.00
		STIPEND FOR 1 LESS EMPLOYEE	
	600-256-130-0000-33	FOOD SERVICE STIPEND	300.00
*	2346	05/10/2013 557950 HYMAN PAPER CO.	536.88

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	VO# 72363	INV# 43013	536.88
		SUPPLIES	
	600-256-410-0000-31	FOOD SUPPLIES	337.67
	600-256-410-0000-33	FOOD SUPPLIES	199.21
*	2348 05/10/2013	561790 EMPLOYEE VENDOR	300.00
	VO# 72365	INV# 43013	300.00
		STIPEND FOR 1 LESS EMPLOYEE	
	600-256-130-0000-33	FOOD SERVICE STIPEND	300.00
*	2350 05/10/2013	565880 EMPLOYEE VENDOR	351.39
	VO# 72367	INV# 43013	351.39
		STIPEND/PULLED LABELS	
	600-256-130-0000-33	FOOD SERVICE STIPEND	351.39
	2351 05/10/2013	565880 EMPLOYEE VENDOR	300.00
	VO# 72368	INV# 43013	300.00
		STIPEND FOR 1 LESS EMPLOYEE	
	600-256-130-0000-33	FOOD SERVICE STIPEND	300.00
*	2353 05/10/2013	574755 EMPLOYEE VENDOR	300.00
	VO# 72370	INV# 43013	300.00
		STIPEND FOR 1 LESS EMPLOYEE	
	600-256-130-0000-33	FOOD SERVICE STIPEND	300.00
	2354 05/10/2013	577267 EMPLOYEE VENDOR	300.00
	VO# 72371	INV# 43013	300.00
		STIPEND 1 FOR 1 EMPLOYEE	
	600-256-130-0000-33	FOOD SERVICE STIPEND	300.00
	2355 05/10/2013	588940 PALMETTO STATE PEST CONTROL	150.00
	VO# 72372	INV# 12203/12202	150.00
		MAINTENANCE	
	600-256-323-0000-31	FOOD SERVICE REPAIRS	75.00
	600-256-323-0000-33	FOOD SERVICE REPAIRS	75.00
	2356 05/10/2013	599900 RENTAL UNIFORM SERVICE	279.36
	VO# 72373	INV# 43013	279.36
		10 TICKETS	
	600-256-323-0000-31	FOOD SERVICE REPAIRS	162.00
	600-256-323-0000-33	FOOD SERVICE REPAIRS	117.36
	2357 05/10/2013	606100 S C E & G	356.19
	VO# 72375	INV# 43013	356.19
		LIGHTS	
	600-256-470-0000-31	FOOD SERVICE ENERGY HTG FUELS	356.19
	2358 05/10/2013	606100 S C E & G	189.77
	VO# 72376	INV# 43013	189.77
		LIGHTS	
	600-256-470-0000-33	FOOD SERVICE ENERGY HTG FUELS	189.77
	2359 05/10/2013	613137 SNA	240.00

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	VO# 72374	INV# 43013		240.00
		SIFT TRAINING		
	600-256-690-0000-30	FOOD SERVICE MISCELLANEOUS L/R		240.00
2360	05/10/2013	625442 US FOOD		646.60
	VO# 72379	INV# 90836339		646.60
		4 TICKETS		
	600-256-460-0000-31	PURCHASED FOOD		330.72
	600-256-460-0000-33	PURCHASED FOOD		315.88
2361	05/10/2013	625442 US FOOD		18,980.64
	VO# 72380	INV# 60836764		18,980.64
		6 TICKETS		
	600-256-410-0000-31	FOOD SUPPLIES		464.15
	600-256-410-0000-33	FOOD SUPPLIES		492.30
	600-256-460-0000-31	PURCHASED FOOD		10,684.06
	600-256-460-0000-33	PURCHASED FOOD		7,340.13
	CHECK RUN: 1018	NUMBER OF CHECKS:	22	51,809.38
		TOTAL NUMBER OF CHECKS:	22	51,809.38

** OUT OF SEQUENCE CHECKS ON REPORT **