

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
13225	07/01/2013	10600 EMPLOYEE INSURANCE PROGRAM	4,342.60
13226	07/01/2013	10600 EMPLOYEE INSURANCE PROGRAM	4,342.60
13227	07/03/2013	10080 ANDERSON INDEPENDENT-MAIL	380.00
13228	07/03/2013	10235 BLUE RIDGE SECURITY SYSTEMS	88.81
13229	07/03/2013	20185 DANA GRANT	955.65
13230	07/03/2013	20060 DIAMOND SPRINGS	7.47
13231	07/03/2013	11000 DUKE ENERGY	491.15
13232	07/03/2013	20046 EMPLOYEE VENDOR	490.00
13233	07/03/2013	20053 PAYCHEX, INC.	210.03
13234	07/03/2013	20085 REPUBLIC SERVICES	103.44
13235	07/03/2013	14850 SC SCHOOL BOARDS ASSOCIATION	260.00
13236	07/03/2013	14851 SC SCHOOL BOARDS INSURANCE TRUST	1,131.00
13237	07/03/2013	20006 VERIZON WIRELESS	160.68
13238	07/03/2013	14660 EMPLOYEE VENDOR	181.00
13239	07/08/2013	20186 JOHNSON & BOYD CONTRACTOR	378.00
13240	07/12/2013	20187 HOLLINGS CANCER CENTER FOR MELANOMA RESE	75.00
13241	07/15/2013	20186 JOHNSON & BOYD CONTRACTOR	1,900.00
13242	07/18/2013	16900 TODD, MR. MARSHALL	80.00
13243	07/18/2013	20063 BENNETT, BILLY	175.00
13244	07/18/2013	10030 ANDERSON SCHOOL DISTRICT FIVE	464.03
13245	07/18/2013	20041 BANKCARD CENTER	543.28
13246	07/18/2013	20188 BEERS & ASSOCIATES	3,346.50
13247	07/18/2013	11000 DUKE ENERGY	517.60
13248	07/18/2013	20010 ELECTRIC CITY UTILITIES	36.64
13249	07/18/2013	20146 OFFICE DEPOT	231.01
13250	07/18/2013	20053 PAYCHEX, INC.	200.89
13251	07/18/2013	147002 SAM'S CLUB DIRECT	85.02
13252	07/23/2013	20189 RSS RESTORATION & CONSTRUCTION	1,193.33
TOTAL NUMBER OF CHECKS:			28
			<u>22,370.73</u>