

FY 2012-2013

ANDERSON COUNTY DEPT OF EDUCATION

CHECK REGISTER FOR 08/01/2012 TO 08/31/2012 & CHECK NUMBERS 0 TO 9999999999

CASH ACCT: 100-000-100-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
12886	08/03/2012	10235 BLUE RIDGE SECURITY SYSTEMS	74.81
12887	08/03/2012	11000 DUKE ENERGY	1,150.34
12888	08/03/2012	20046 EMPLOYEE VENDOR	440.00
12889	08/03/2012	20067 EMPLOYEE VENDOR	2.22
12890	08/03/2012	20156 SAM'S CLUB DIRECT	145.26
12891	08/03/2012	16900 TODD, MR. MARSHALL	40.00
12892	08/03/2012	20006 VERIZON WIRELESS	165.18
12893	08/06/2012	10000 ANDERSON SCHOOL FOOD SERVICE	1,950.60
12894	08/07/2012	10600 EMPLOYEE INSURANCE PROGRAM	3,015.12
12895	08/10/2012	20063 BENNETT, BILLY	175.00
12896	08/10/2012	20060 DIAMOND SPRINGS	7.05
12897	08/10/2012	20085 REPUBLIC SERVICES	95.92
12898	08/10/2012	14800 S C ASSOCIATION/ATTENDANCE SUPERVISORS	75.00
12899	08/10/2012	14850 SC SCHOOL BOARDS ASSOCIATION	400.00
12900	08/20/2012	20046 EMPLOYEE VENDOR	440.00
12901	08/21/2012	20001 EMPLOYEE VENDOR	270.13
12902	08/21/2012	10030 ANDERSON SCHOOL DISTRICT FIVE	442.00
12903	08/21/2012	20165 EMPLOYEE VENDOR	250.00
12904	08/21/2012	20041 BANKCARD CENTER	772.82
12905	08/21/2012	20010 ELECTRIC CITY UTILITIES	30.77
12906	08/21/2012	20149 JOYCE EQUIPMENT COMPANY	90.10
12907	08/21/2012	20066 EMPLOYEE VENDOR	250.00
12908	08/21/2012	20133 OFFICE DEPOT CREDIT PLAN	515.69
12909	08/21/2012	20107 EMPLOYEE VENDOR	250.00
12910	08/21/2012	14400 EMPLOYEE VENDOR	250.00
12911	08/21/2012	20067 EMPLOYEE VENDOR	250.00
12912	08/21/2012	14660 EMPLOYEE VENDOR	132.09
12913	08/21/2012	20166 SCAPT	280.00
12914	08/21/2012	20073 SHARP ELECTRONICS CORPORATION	100.56
12915	08/21/2012	20164 THOMAS McAFEE FUNERAL HOME	100.00
12916	08/21/2012	20053 PAYCHEX, INC.	211.00

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12917	08/21/2012	20167 PESI	176.94
12918	08/28/2012	20029 EMPLOYEE VENDOR	539.21
TOTAL NUMBER OF CHECKS:			33
			<u>13,087.81</u>