

FY 2012-2013
 CHECK REGISTER FOR 06/01/2013 TO 06/30/2013 & 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>
13189	06/04/2013	20165 EMPLOYEE VENDOR	20.20
13190	06/04/2013	20046 EMPLOYEE VENDOR	490.00
13191	06/05/2013	20029 EMPLOYEE VENDOR	233.50
13192	06/07/2013	20001 EMPLOYEE VENDOR	253.08
13193	06/07/2013	20184 ANDERSON COMPUTER SYSTEMS, INC.	90.00
13194	06/07/2013	20063 BENNETT, BILLY	175.00
13195	06/07/2013	10235 BLUE RIDGE SECURITY SYSTEMS	88.81
13196	06/07/2013	20060 DIAMOND SPRINGS	7.47
13197	06/07/2013	11000 DUKE ENERGY	788.65
13198	06/07/2013	20149 JOYCE EQUIPMENT COMPANY	27.90
13199	06/07/2013	20066 EMPLOYEE VENDOR	271.40
13200	06/07/2013	20085 REPUBLIC SERVICES	103.44
13201	06/07/2013	14850 SC SCHOOL BOARDS ASSOCIATION	400.00
13202	06/07/2013	16900 TODD, MR. MARSHALL	40.00
13203	06/07/2013	20006 VERIZON WIRELESS	160.68
13204	06/19/2013	20107 EMPLOYEE VENDOR	422.91
13205	06/24/2013	20053 PAYCHEX, INC.	204.10
13206	06/26/2013	20001 EMPLOYEE VENDOR	5.44
13207	06/26/2013	10035 ANDERSON COUNTY ALTERNATIVE SCHOOL	38,019.21
13208	06/26/2013	10000 ANDERSON SCHOOL FOOD SERVICE	589.13
13209	06/26/2013	20165 EMPLOYEE VENDOR	5.44
13210	06/26/2013	10200 AT & T	230.66
13211	06/26/2013	20041 BANKCARD CENTER	710.96
13212	06/26/2013	20010 ELECTRIC CITY UTILITIES	30.77
13213	06/26/2013	20066 EMPLOYEE VENDOR	5.44
13214	06/26/2013	20133 OFFICE DEPOT CREDIT PLAN	761.60
13215	06/26/2013	20107 EMPLOYEE VENDOR	5.44
13216	06/26/2013	14400 EMPLOYEE VENDOR	5.44
13217	06/26/2013	20067 EMPLOYEE VENDOR	5.44
13218	06/26/2013	20119 SC DEPARTMENT OF TRANSPORTATION	400.00
13219	06/26/2013	16900 TODD, MR. MARSHALL	40.00

FY 2012-2013
CHECK REGISTER FOR 06/01/2013 TO 06/30/2013 & 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>
13220	06/27/2013	20165 EMPLOYEE VENDOR	12.00
13221	06/27/2013	20171 EMPLOYEE VENDOR	30.53
13222	06/27/2013	20067 EMPLOYEE VENDOR	16.82
13223	06/27/2013	14660 EMPLOYEE VENDOR	76.04
13224	06/27/2013	10000 ANDERSON SCHOOL FOOD SERVICE	687.26
TOTAL NUMBER OF CHECKS:			36
			<u>45,414.76</u>