FY 2013-2014 ANDERSON COUNTY DEPT OF EDUCATION

CHECK REGISTER FOR 04/01/2014 TO 04/30/2014 & CHECK NUMBERS 0 TO 9999999999

CASH ACCT: 100-000-100-000

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
13581	04/01/2014	10600 EMPLOYEE INSURANCE PROGRAM		7,179.00
13582	04/01/2014	20066 EMPLOYEE VENDOR		291.38
13583	04/01/2014	20046 EMPLOYEE VENDOR		490.00
13584	04/01/2014	20107 EMPLOYEE VENDOR		467.31
13585	04/01/2014	14400 EMPLOYEE VENDOR		458.43
13586	04/02/2014	20194 EMPLOYEE VENDOR		110.89
13587	04/02/2014	20196 NUTRITION BASICS LLC		6,380.00
13588	04/03/2014	20165 EMPLOYEE VENDOR		20.54
13589	04/03/2014	10100 ATTAWAY, INC.		365.70
13590	04/03/2014	10235 BLUE RIDGE SECURITY SYSTEMS		88.81
13591	04/03/2014	20060 DIAMOND SPRINGS		15.37
13592	04/03/2014	11000 DUKE ENERGY		982.83
13593	04/03/2014	20158 EDUCATION WEEK		74.94
13594	04/03/2014	20010 ELECTRIC CITY UTILITIES		30.77
13595	04/03/2014	20085 REPUBLIC SERVICES		120.78
13596	04/03/2014	20112 SAFEGUARD		158.87
13597	04/03/2014	147002 SAM'S CLUB DIRECT		764.17
13598	04/03/2014	20082 SC ASSOCIATION FOR LICENSED PROFESSIONAL		198.00
13599	04/03/2014	20006 VERIZON WIRELESS		296.90
13600	04/07/2014	20221 RTHOMAS ASSOCIATES		0.00
	VOID DATE: 04/07/2014	ORIGINAL	480.00	
13601	04/07/2014	20221 RTHOMAS ASSOCIATES		480.00
13602	04/08/2014	20204 EMPLOYEE VENDOR		133.76
13603	04/11/2014	20063 BENNETT, BILLY		175.00
13604	04/11/2014	20216 COMPUTER CONSULTANTS & MERCHANTS, INC.		94.94
13605	04/11/2014	20213 NUCHOICE		538.04
13606	04/11/2014	20053 PAYCHEX, INC.		219.63
13607	04/11/2014	20030 SPIRIT TELECOM		604.96
13608	04/11/2014	20222 SUSAN CROCHETIERE		0.00
	VOID DATE: 04/11/2014	ORIGINAL	69.00	
13609	04/11/2014	20096 US FOODSERVICE		0.00
	VOID DATE: 04/11/2014	ORIGINAL	49.66	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
13610	04/11/2014	20096 US FOODSERVICE	49.66
13611	04/11/2014	20222 SUSAN CROCHETIERE	69.00
13612	04/21/2014	20207 EMPLOYEE VENDOR	108.80
13613	04/21/2014	20199 EMPLOYEE VENDOR	197.97
13614	04/25/2014	20069 EARLE'S COMPUTER SERVICE	7,000.00
13615	04/30/2014	20001 EMPLOYEE VENDOR	185.37
13616	04/30/2014	10000 ANDERSON SCHOOL FOOD SERVICE	1,985.18
13617	04/30/2014	20165 EMPLOYEE VENDOR	14.43
13618	04/30/2014	20041 BANKCARD CENTER	281.54
13619	04/30/2014	20208 CANON FINANCIAL SERVICES, INC.	331.26
13620	04/30/2014	20010 ELECTRIC CITY UTILITIES	30.77
13621	04/30/2014	20133 OFFICE DEPOT CREDIT PLAN	209.86
13622	04/30/2014	20053 PAYCHEX, INC.	236.06
13623	04/30/2014	20085 REPUBLIC SERVICES	120.78
13624	04/30/2014	147002 SAM'S CLUB DIRECT	202.92
13625	04/30/2014	16900 TODD, MR. MARSHALL	40.00
		TOTAL NUMBER OF CHECKS: 45	31,804.62