

FY 2013-2014
 CHECK REGISTER FOR 03/01/2014 TO 03/31/2014 & 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>
1001	03/31/2014	20107 EMPLOYEE VENDOR	0.00
	VOID DATE: 04/01/2014	ORIGINAL 467.31	
1002	03/31/2014	14400 EMPLOYEE VENDOR	0.00
	VOID DATE: 04/01/2014	ORIGINAL 458.43	
13541	03/03/2014	20176 EMPLOYEE VENDOR	487.88
13542	03/03/2014	20205 EMPLOYEE VENDOR	217.90
13543	03/03/2014	14400 EMPLOYEE VENDOR	340.22
13544	03/03/2014	20204 EMPLOYEE VENDOR	91.02
13545	03/03/2014	20142 S&S CommCo	921.16
13546	03/04/2014	20165 EMPLOYEE VENDOR	14.15
13547	03/04/2014	20194 EMPLOYEE VENDOR	455.97
13548	03/04/2014	20196 NUTRITION BASICS LLC	4,800.00
13549	03/04/2014	20107 EMPLOYEE VENDOR	302.47
13550	03/03/2014	10600 EMPLOYEE INSURANCE PROGRAM	6,201.20
13551	03/10/2014	20001 EMPLOYEE VENDOR	166.50
13552	03/10/2014	20066 EMPLOYEE VENDOR	244.20
13553	03/10/2014	20199 EMPLOYEE VENDOR	152.73
13554	03/12/2014	20220 APPLIED DATA TECHNOLOGIES	826.80
13555	03/12/2014	10100 ATTAWAY, INC.	68.90
13556	03/12/2014	20063 BENNETT, BILLY	175.00
13557	03/12/2014	10235 BLUE RIDGE SECURITY SYSTEMS	88.81
13558	03/12/2014	20216 COMPUTER CONSULTANTS & MERCHANTS, INC.	75.69
13559	03/12/2014	20060 DIAMOND SPRINGS	15.37
13560	03/12/2014	11000 DUKE ENERGY	1,039.12
13561	03/12/2014	20069 EARLE'S COMPUTER SERVICE	3,400.00
13562	03/12/2014	20207 EMPLOYEE VENDOR	115.84
13563	03/12/2014	20053 PAYCHEX, INC.	219.63
13564	03/12/2014	20085 REPUBLIC SERVICES	120.78
13565	03/12/2014	14851 SC SCHOOL BOARDS INSURANCE TRUST	1,835.00
13566	03/12/2014	20044 SKEETER LOLLIS PEST CONTROL	40.00
13567	03/12/2014	20030 SPIRIT TELECOM	612.89
13568	03/12/2014	20079 STATE OF SOUTH CAROLINA, DIV OF INS AND	5,503.14

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ANDERSON COUNTY DEPT OF EDUCATION

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13569	03/12/2014	20006 VERIZON WIRELESS	296.90
13570	03/18/2014	20041 BANKCARD CENTER	4,250.29
13571	03/18/2014	20208 CANON FINANCIAL SERVICES, INC.	331.26
13572	03/18/2014	20035 EMPLOYEE VENDOR	321.29
13573	03/18/2014	20046 EMPLOYEE VENDOR	401.29
13574	03/18/2014	20213 NUCHOICE	183.54
13575	03/24/2014	20001 EMPLOYEE VENDOR	222.00
13576	03/25/2014	20053 PAYCHEX, INC.	225.56
13577	03/27/2014	20133 OFFICE DEPOT CREDIT PLAN	279.43
13578	03/27/2014	14660 EMPLOYEE VENDOR	47.73
TOTAL NUMBER OF CHECKS:			40
			<u>35,091.66</u>