

FY 2013-2014
 CHECK REGISTER FOR 05/01/2014 TO 05/31/2014 & 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>
13626	05/02/2014	10235 BLUE RIDGE SECURITY SYSTEMS	88.81
13627	05/02/2014	20173 HEWLETT-PACKARD FINANCIAL SERVICES CO	7,702.49
13628	05/02/2014	20046 EMPLOYEE VENDOR	668.49
13629	05/02/2014	20067 EMPLOYEE VENDOR	41.90
13630	05/02/2014	14850 SC SCHOOL BOARDS ASSOCIATION	100.00
13631	05/02/2014	20199 EMPLOYEE VENDOR	142.38
13632	05/02/2014	20066 EMPLOYEE VENDOR	440.67
13633	05/05/2014	14400 EMPLOYEE VENDOR	602.18
13634	05/06/2014	20194 EMPLOYEE VENDOR	347.43
13635	05/06/2014	20196 NUTRITION BASICS LLC	5,820.00
13636	05/05/2014	10600 EMPLOYEE INSURANCE PROGRAM	6,495.67
13637	05/07/2014	20107 EMPLOYEE VENDOR	376.29
13638	05/08/2014	20204 EMPLOYEE VENDOR	113.22
13639	05/12/2014	20216 COMPUTER CONSULTANTS & MERCHANTS, INC.	82.18
13640	05/12/2014	20060 DIAMOND SPRINGS	23.06
13641	05/12/2014	11000 DUKE ENERGY	851.49
13642	05/12/2014	20205 EMPLOYEE VENDOR	228.66
13643	05/12/2014	20207 EMPLOYEE VENDOR	209.51
13644	05/12/2014	20213 NUCHOICE	194.04
13645	05/12/2014	20053 PAYCHEX, INC.	228.04
13646	05/12/2014	20030 SPIRIT TELECOM	604.96
13647	05/12/2014	20006 VERIZON WIRELESS	297.00
13648	05/19/2014	20223 ANDERSON SISTER CITIES ASSOCIATION	319.00
13649	05/22/2014	20041 BANKCARD CENTER	423.97
13650	05/22/2014	20063 BENNETT, BILLY	175.00
13651	05/21/2014	20208 CANON FINANCIAL SERVICES, INC.	0.00
VOID DATE: 05/22/2014 ORIGINAL			331.26
13652	05/22/2014	20208 CANON FINANCIAL SERVICES, INC.	331.26
13653	05/22/2014	20010 ELECTRIC CITY UTILITIES	30.77
13654	05/22/2014	20133 OFFICE DEPOT CREDIT PLAN	55.08
13655	05/22/2014	16900 TODD, MR. MARSHALL	80.00
13656	05/27/2014	20053 PAYCHEX, INC.	234.22

FY 2013-2014
ANDERSON COUNTY DEPT OF EDUCATION
CHECK REGISTER FOR 05/01/2014 TO 05/31/2014 & 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>
13657	05/28/2014	10600 EMPLOYEE INSURANCE PROGRAM	2,145.13
13658	05/28/2014	20066 EMPLOYEE VENDOR	284.72
13659	05/28/2014	14400 EMPLOYEE VENDOR	398.49
13660	05/28/2014	20207 EMPLOYEE VENDOR	117.96
13661	05/28/2014	20046 EMPLOYEE VENDOR	770.83
13662	05/29/2014	20199 EMPLOYEE VENDOR	203.27
13663	05/28/2014	20107 EMPLOYEE VENDOR	479.07
13664	05/28/2014	20001 EMPLOYEE VENDOR	222.56
13665	05/30/2014	20165 EMPLOYEE VENDOR	20.00
13666	05/30/2014	14660 EMPLOYEE VENDOR	75.48
TOTAL NUMBER OF CHECKS:			41
			<u>32,025.28</u>