CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53537	5535 00	A + COLLISION INC	59305	6298	6/30/2011	4,082.21	CONTRACTED LABO	01-5226-000-324	P 10333
			592388	6450	6/24/2011	1,763.76	CONTRACTED LABO	01-5226-000-324	P 10333
						5,845.97 **			
53538	80 00	AAA GLASS AND MIRROR INC	59590	06302011	6/30/2011	33.92	REPAIRS TO BUIL	360-5231-008-250	F 11111
53539	1386 00	ACS	59072	679104	6/22/2011	435.76	SUPPLIES - OFFI	01-5059-000-269	P 13219
			59073	658748	4/24/2011	21.12	SUPPLIES - OFFI	01-5059-000-269	P 12250
						456.88 **			
53540	3533 00	ACTION TOWING	59074	20110621	6/21/2011	300.00	REPAIRS	01-5161-000-252	P 13714
			59628	05132011	5/13/2011	46.00	CONTRACTED LABO	01-5226-000-324	F 1111
						346.00 **			
53541	1404 00	ADVANCED FENCE SYSTEMS	59438	69856	6/09/2011	158.53	REPAIRS TO EQUI	01-5955-001-251	P 13466
53542	3574 01	AEROSPACE TURBINE ROTABLE	59750	WI8945	6/07/2011	105.37	PROFESSIONAL SE	440-5775-001-304	F 1111
			59751	WI8946	6/07/2011	664.00	PROFESSIONAL SE	440-5775-001-304	F 1111
						769.37 **			
53543	532 00	AIRCRAFT SPRUCE &	59526	790164	6/15/2011	37.81	SUPPLIES - AVIA	440-5775-001-223	P 10120
			59527	801802	6/30/2011	46.88	SUPPLIES - AVIA	440-5775-001-223	P 10120
						84.69 **			
53544	55950 01	AIRGAS NATIONAL WELDERS	59075	27193504	6/08/2011	217.30	SUPPLIES - CHEM	01-5141-001-264	P 13683
			59076	27218171	6/15/2011	339.77	SUPPLIES - CHEM	01-5141-001-264	P 13613
						557.07 **			
53545	525 00	ALERE TOXICOLOGY SERV INC	59077	758065	5/31/2011	26.50	PROFESSIONAL SE	440-5775-001-304	P 13680
53546	7376 00	ALEWINE ROOFING	59591	06272011	6/27/2011	250.00	REPAIRS TO BUIL	360-5231-008-250	F 11111
53547	1800 00	ALL-PHASE ELEC/CED	59078	0184502483	6/15/2011	74.20	REPAIRS TO EQUI	410-5612-641-251	P 10697
53548	1800 01	ALL-PHASE ELECTRIC SUPPLY	59629	0184500896	4/12/2011	12.72	REPAIRS TO BUIL	360-5231-008-250	F 1111
53549	3143 00	ALLMED	59439	922399	6/24/2011	54.36	SUPPLIES - MEDI	193-5972-000-283	P 10165
53550	5723 02	AMERI PRIDE UNIFORM SERV	59079	1800133982	6/28/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 10094
			59080	1800133985	6/28/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 10094
			59081	1800133986	6/28/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 10094
			59082	1800133978	6/28/2011	7.99	UNIFORMS AND CL	01-5021-000-280	P 10094
			59083	1800133987	6/28/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 10094
			59084	1800133988	6/28/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 10094
			59085	1800133989	6/28/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 10094
			59086	1800133984	6/28/2011	73.14	UNIFORMS AND CL	01-5021-000-280	P 10094
			59087	1800130418	6/16/2011	65.90	UNIFORMS AND CL	420-5954-000-280	P 10705
			59272	1800135082	6/30/2011	126.24	UNIFORMS AND CL	01-5226-000-280	F 11111
			59531	1800135084	6/30/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 10229
			59532	1800135085	6/30/2011	55.63	UNIFORMS AND CL	01-5221-000-280	P 10229
			59533	1800135086	6/30/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 10229
			59534	1800135083	6/30/2011	65.90	UNIFORMS AND CL	01-5221-000-280	P 10229
			59535	1800135087	6/30/2011	352.25	UNIFORMS AND CL	01-5221-000-280	P 10229

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			59592	1800132464	6/23/2011	51.93	UNIFORMS AND CL	01-5021-000-280	F 11111
			59593	1800135096	6/30/2011	51.93	UNIFORMS AND CL	01-5021-000-280	F 11111
			59630	1800130423	6/16/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	F 1111
			59631	1800132456	6/23/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	F 1111
			59632	1800135088	6/30/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	F 1111
			59695	1800130417	6/16/2011	119.88	UNIFORMS AND CL	01-5226-000-280	F 1111
			59696	1800132145	6/23/2011	119.88	UNIFORMS AND CL	01-5226-000-280	F 1111
						1,333.23 **			
53551	2267 00	ANDERSON AUTO GLASS CTR	59273	IO14501	6/28/2011	309.46	CONTRACTED LABO	01-5226-000-324	F 11111
53552	4400 00	ANDERSON AUTO PARTS INC	59088	438135	6/24/2011	54.47	SUPPLIES - PART	01-5226-002-262	P 10332
			59089	438590	6/29/2011	11.63	SUPPLIES - PART	01-5226-002-262	P 10332
			59090	438572	6/29/2011	1.63-	SUPPLIES - PART	01-5226-002-262	P 10332
			59091	438561	6/29/2011	115.54	SUPPLIES - PART	01-5226-002-262	P 10332
			59092	438559	6/29/2011	273.29	SUPPLIES - PART	01-5226-002-262	P 10332
			59093	438555	6/29/2011	14.43	SUPPLIES - PART	01-5226-002-262	P 10332
			59094	438490	6/28/2011	55.54	SUPPLIES - PART	01-5226-002-262	P 10332
			59095	438489	6/28/2011	121.56	SUPPLIES - PART	01-5226-002-262	P 10332
			59096	438463	6/28/2011	61.55	SUPPLIES - PART	01-5226-002-262	P 10332
			59097	438454	6/28/2011	7.21	SUPPLIES - PART	01-5226-002-262	P 10332
			59098	438317	6/27/2011	214.72	SUPPLIES - PART	01-5226-002-262	P 10332
			59099	438168	6/24/2011	22.00	SUPPLIES - PART	01-5226-002-262	P 10332
			59100	438147	6/24/2011	44.49	SUPPLIES - PART	01-5226-002-262	P 10332
			59101	438042	6/23/2011	66.57-	SUPPLIES - PART	01-5226-002-262	P 10332
			59102	435215	5/26/2011	199.50	SUPPLIES - PART	01-5226-002-262	P 10332
			59289	438585	6/29/2011	107.42	SUPPLIES - PART	01-5226-002-262	P 10332
						1,235.15 **			
53553	7612 00	ANDERSON BODY SHOP	59104	24381	6/15/2011	275.00	REPAIRS	01-5161-000-252	P 13709
53554	5700 01	ANDERSON CO ARTS CENTER	59313	2010-2011	6/30/2011	2,840.00	ANDERSON COUNTY	01-5851-000-010	F 11111
53555	576 00	ANDERSON CO GENERAL FUND	59314	5/145/28EG	6/27/2011	11,437.30	DT - GENERAL FU	107-2600-100-001	F 11111
53556	2943 00	ANDERSON CO SENIOR CITIZE	59306	06212011	6/21/2011	2.98	FOOD	01-5066-002-215	F 11111
			59307	06232011	6/23/2011	16.53	FOOD	01-5066-002-215	F 11111
			59308	06302011	6/30/2011	18.52	SENIOR CITIZENS	01-5066-002-258	F 11111
						38.03 **			
53557	7500 00	ANDERSON FIRE & SAFETY	59105	44259	2/17/2011	373.12	SUPPLIES - SAFE	420-5954-000-284	P 12456
			59106	146467	6/27/2011	54.51	SUPPLIES - SAFE	410-5612-641-284	P 10698
						427.63 **			
53558	814 00	ANDERSON FORD LLC	59107	179455	6/22/2011	100.13-	SUPPLIES - PART	01-5226-002-262	P 13550
			59108	179254	6/15/2011	100.13	SUPPLIES - PART	01-5226-002-262	P 13550
			59109	179413	6/21/2011	106.00-	SUPPLIES - PART	01-5226-002-262	P 13550
			59110	179266	6/15/2011	212.00-	SUPPLIES - PART	01-5226-002-262	P 13550
			59111	179175	6/13/2011	569.35	SUPPLIES - PART	01-5226-002-262	P 13550
			59112	179169	6/13/2011	569.35	SUPPLIES - PART	01-5226-002-262	P 13550
			59113	179037	6/08/2011	569.35	SUPPLIES - PART	01-5226-002-262	P 13550
						1,390.05 **			

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53559	7900 00	ANDERSON INDEPENDENT MAIL	59623	134359	6/30/2011	80.50	ADVERTISING	01-5091-000-201	P 10834
			59625	134359	6/30/2011	720.00	ADVERTISING	01-5091-000-201	P 10834
			59650	134359	6/30/2011	83.00	ADVERTISING	01-5091-000-201	P 10834
			59652	135359	6/30/2011	25.00	ADVERTISING	01-5091-000-201	P 10834
			59653	134359	6/30/2011	90.50	ADVERTISING	01-5091-000-201	P 10834
			59654	134359	6/30/2011	76.50	ADVERTISING	01-5091-000-201	P 10834
			596624	134359	6/30/2011	425.50	ADVERTISING	155-5887-000-201	P 13486
						1,501.00 **			
53560	8600 00	ANDERSON OCONEE SPEECH &	59551	3RD QRT	6/30/2011	655.00	ANDERSON/OCONEE	01-5851-000-015	F 11111
			59552	4TH QRT	6/30/2011	655.00	ANDERSON/OCONEE	01-5851-000-015	F 11111
						1,310.00 **			
53561	5986 00	ANDERSON OUTDOOR POWER	59114	41830	6/21/2011	129.14	PARK MAINTENANC	01-5021-000-253	P 13646
53562	403 02	ANDERSON REGIONAL LANDFIL	59315	01-048145	5/27/2011	6,073.83	PROFESSIONAL SE	126-5623-001-304	F 11111
			59316	01-048145B	5/27/2011	6,073.83	PROFESSIONAL SE	126-5623-000-304	F 11111
			59699	580	5/31/2011	422.47	DISPOSAL FEE	420-5954-000-370	F 1111
						12,570.13 **			
53563	3931 00	ANDERSON SCREEN PRINT-DBA	59536	2233	6/30/2011	2,980.00	PROGRAM EXPENDI	144-5628-000-241	P 13746
53564	5019 00	ANDERSON, RODNEY K	59670	246105	6/29/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
53565	34600 01	ANMED LABORATORY SERVICES	59115	841803	6/02/2011	15.00	PROFESSIONAL SE	440-5775-001-304	P 13679
			59594	861410	7/01/2011	387.00	DRUG TESTING	01-5014-000-321	F 11111
						402.00 **			
53566	5185 00	ANOTHER PRINTER INC	59116	67401	6/17/2011	1,701.51	PRINTING	01-5081-000-245	P 13580
53567	228 00	APCO INTERNATIONAL	59770	APCO REGIS	7/12/2011	2,975.00	TRAINING FOR EM	174-5063-000-277	F 1111
53568	3547 05	AT&T	59309	8642952653	6/20/2011	46.90	TELEPHONE	01-5057-000-275	F 11111
			59310	8646469675	6/19/2011	58.12	TELEPHONE	01-5161-000-275	F 11111
						105.02 **			
53569	3547 07	AT&T	59311	864M100566	6/17/2011	4,632.20	TELEPHONE	01-5331-000-275	F 11111
			59634	8642250060	6/29/2011	.11	TELEPHONE	01-5021-000-275	F 1111
						4,632.31 **			
53570	3547 12	AT&T MOBILITY	59452	X06182011	6/10/2011	38.21	TELEPHONE	01-5031-000-275	F 11111
53571	6574 00	ATLANTIC COASTAL SUPPLY	59440	93866	5/19/2011	2,186.14	REPAIRS TO EQUI	01-5141-000-251	P 13667
53572	9500 01	ATS INC	59478	59730	7/05/2011	241.00	TELEPHONE	01-5331-000-275	P 13532
53573	2141 00	AVIATION PUBLICATIONS SVC	59700	15167	6/24/2011	68.15	SUPPLIES - PILO	440-5775-000-274	P 10945
53574	4314 01	BAKER DISTRIBUTION CO	59479	G082504	6/15/2011	45.62	REPAIRS TO BUIL	360-5231-008-250	P 10092
53575	7608 00	BAKER, NORMAN C	59117	630773	5/23/2011	79.00	REPAIRS TO BUIL	360-5231-008-250	P 13711
53576	4688 02	BATTERIES PLUS	59119	227610	6/27/2011	23.30	COMMUNICATION E	01-5161-000-306	P 11781

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53577	5 00	BENSON FORD MERCURY	59120	290815	6/28/2011	307.60	SUPPLIES - PART	01-5226-002-262	P 11772
			59121	290598	6/23/2011	67.09	SUPPLIES - PART	01-5226-002-262	P 11772
						374.69 **			
53578	760 00	BIG CREEK WATER & SEWER	59635	06302011	6/30/2011	31.97	WATER AND SEWER	410-5612-641-286	F 1111
53579	5288 00	BLUE RIDGE PURE WATER INC	59122	6728	6/21/2011	136.53	MEALS	01-5141-000-236	P 10539
53580	272 00	BLUE RIDGE SECURITY	59118	587516	6/14/2011	110.00	REPAIRS TO BUIL	360-5231-008-250	P 13712
53581	13000 00	BOB BARKER COMPANY	59441	NC10970133	6/23/2011	3,939.59	SUPPLIES - BOAR	01-5141-000-263	P 10457
			59595	NC10970133	6/23/2011	8.25	SUPPLIES - BOAR	01-5141-000-263	F 11111
						3,947.84 **			
53582	4689 00	BOWLAND, JACOB J	59671	246105	6/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53583	2059 00	BRACKETT AIRCRAFT CO INC	59701	I-00035953	6/27/2011	1,734.00	MACHINERY AND E	440-1830-000-006	P 13716
53584	5981 00	BRADY'S SCREEN PRINTING	59123	18214	3/29/2011	882.45	UNIFORMS AND CL	420-5954-000-280	P 12867
			59290	18754	6/03/2011	407.04	PROGRAM EXPENDI	102-5901-009-241	P 13602
			59291	18752	6/03/2011	790.23	PROGRAM EXPENDI	102-5901-009-241	P 13606
						2,079.72 **			
53585	664 91	BRANCH, MICHAEL	59453	SENIORS	6/29/2011	100.00	PROFESSIONAL SE	01-5066-002-304	F 11111
53586	17600 01	BROADWAY WATER & SEWERAGE	59317	22971	7/01/2011	30.00	WATER AND SEWER	410-5612-641-286	F 11111
			59318	22974	7/01/2011	30.00	WATER AND SEWER	410-5612-641-286	F 11111
			59319	22344	7/01/2011	30.00	WATER AND SEWER	410-5612-641-286	F 11111
			59454	23515	7/01/2011	234.80	WATER AND SEWER	01-5021-000-286	F 11111
						324.80 **			
53587	19200 01	BUILDERS FIRSTSOURCE	59411	19612546	4/06/2011	287.26	CIP - BLDG MAIN	360-5231-008-401	F 11111
			59412	19601766	4/04/2011	1,066.51	CIP - BLDG MAIN	360-5231-008-401	F 11111
			59413	19612513	4/06/2011	292.50-	CIP - BLDG MAIN	360-5231-008-401	F 11111
			59414	19612039	4/06/2011	105.10	CIP - BLDG MAIN	360-5231-008-401	F 11111
						1,166.37 **			
53588	2355 00	BUNNELL-LAMMONS ENGINEERI	59520	34087	6/16/2011	298.75	CIP	139-5702-039-401	P 13259
53589	2149 00	BURNETT LIME CO INC	59274	CAL28416	6/20/2011	2,228.54	SUPPLIES - CHEM	410-5612-641-264	F 11111
53590	3396 00	BUTLER SCHEIN ANIMAL	59537	P872822	6/22/2011	254.40	SUPPLIES - ANIM	194-5973-000-292	P 13530
			59538	P880642	6/23/2011	5.04	SUPPLIES - ANIM	194-5973-000-292	P 13530
			59539	P917614	6/27/2011	975.20	SUPPLIES - ANIM	194-5973-000-292	P 13530
						1,234.64 **			
53591	3422 00	CALEA	59702	CACE-C	6/26/2011	100.00	DUES AND SUBSCR	01-5212-000-211	F 1111
53592	6417 00	CALLAHAN, ROBERT E	59672	246105	6/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53593	4163 00	CARDINAL HEALTH	59124	641139239	6/22/2011	256.63	MEDICAL ALLOWAN	01-5331-000-237	P 10646
			59125	641045495	6/20/2011	226.32	MEDICAL ALLOWAN	01-5331-000-237	P 10646
						482.95 **			

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53594	4395 01	CAROLINA BG	59540	151806	6/29/2011	929.71	SUPPLIES - PART	01-5226-002-262	P 10327
53595	23400 00	CATHEY'S EGG FARM	59442	06232011	6/23/2011	160.50	FOOD	01-5141-000-215	P 10454
			59443	06302011	6/30/2011	162.00	FOOD	01-5141-000-215	P 10454
						322.50 **			
53596	716 00	CENTERVILLE WASHERETTE	59126	182895	5/23/2011	18.00	PROGRAM EXPENDI	144-5628-000-241	P 13600
53597	7174 01	CENTURY CONCRETE LLC	59703	100871	6/24/2011	837.40	SUPPLIES - CONC	01-5221-000-266	P 10222
			59704	100871B	6/25/2011	424.00	SUPPLIES - CONC	01-5221-000-266	P 10222
						1,261.40 **			
53598	3921 00	CERILLIANT CORP	59276	280575	5/06/2011	1,017.00	SUPPLIES - CHEM	01-5141-001-264	F 11111
			59277	282528	6/20/2011	1,304.00	SUPPLIES - CHEM	01-5141-001-264	F 11111
			59292	282380	6/15/2011	821.00	SUPPLIES - CHEM	01-5141-001-264	P 13524
						3,142.00 **			
53599	6544 00	CHAMPION TOWING	59130	1543	6/21/2011	100.00	REPAIRS	01-5161-000-252	P 13715
53600	3046 04	CINTAS CORP #216	59278	216352366	6/22/2011	408.40	SUPPLIES - CLEA	01-5141-000-265	F 11111
			59279	0F51013679	6/09/2011	445.12	SUPPLIES - CLEA	01-5141-000-265	F 11111
			59280	0F51013644	6/06/2011	1,389.46	SUPPLIES - CLEA	01-5141-000-265	F 11111
			59596	216355386	6/29/2011	431.69	SUPPLIES - CLEA	01-5141-000-265	F 11111
			59705	216349303	6/15/2011	171.72	SUPPLIES - CLEA	01-5141-000-265	F 1111
						2,846.39 **			
53601	3046 01	CINTAS CORPORATION #216	59706	216349302	6/15/2011	408.40	SUPPLIES - CLEA	01-5141-000-265	F 1111
53602	3480 02	CINTAS FIRST AID & SAFETY	59707	0G82096191	6/20/2011	53.67	SUPPLIES - SAFE	440-5775-000-284	F 1111
53603	492 01	CITY OF ANDERSON	59636	REIM-REHAB	7/07/2011	5,474.19	PROGRAM EXPENDI	118-5970-001-241	F 1111
53604	1008 00	CITY OF BELTON	59455	MOSLEY	6/28/2011	4,050.00	SUPPLIES - ASPH	164-5828-003-261	F 11111
53605	3933 00	CITY OF CLEMSON	59312	APR-JUNE11	6/21/2011	42,880.00	PROFESSIONAL SE	155-5887-000-304	F 11111
53606	1839 27	CLEMSON UN - STUDENT FEES	59293	W911259453	6/29/2011	275.00	PROFESSIONAL SE	01-5221-000-304	P 11135
53607	6192 00	COCHRAN, CAMERON	59633	573802	6/29/2011	25.00	SUPPLIES - PART	01-5226-002-262	F 1111
			59698	655157	6/15/2011	50.00	CONTRACTED LABO	01-5226-000-324	F 1111
						75.00 **			
53608	1322 00	COMPUTER ENGRAVING	59752	3567	6/20/2011	60.97	PRINTING	01-5213-000-245	F 1111
53609	3054 02	CRESCENT SUPPLY CO INC	59131	398201	6/20/2011	5.09	REPAIRS TO BUIL	360-5231-008-250	P 10661
			59132	398200	6/20/2011	18.83	REPAIRS TO BUIL	360-5231-008-250	P 10661
			59133	398199	6/20/2011	61.06	REPAIRS TO BUIL	360-5231-008-250	P 10661
			59134	398198	6/20/2011	61.06	REPAIRS TO BUIL	360-5231-008-250	P 10661
			59135	698197	6/20/2011	8.40	REPAIRS TO BUIL	360-5231-008-250	P 10661
			59480	398444	6/27/2011	67.73	REPAIRS TO BUIL	360-5231-008-250	P 10661
			59481	398445	6/27/2011	34.53	REPAIRS TO BUIL	360-5231-008-250	P 10661
						256.70 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53610	7395 01	DACCO INC	59136	28-130641	6/22/2011	516.09	SUPPLIES - PART	01-5226-002-262	P 13723
			59137	28-130706	6/23/2011	9.84	SUPPLIES - PART	01-5226-002-262	P 13723
						525.93 **			
53611	2126 00	DAVIS & FLOYD INC	59521	142290	6/29/2011	3,095.44	CIP -	139-5702-037-401	P 1973
			59597	142290	6/29/2011	1,624.56	CIP -	139-5702-037-401	F 11111
						4,720.00 **			
53612	3342 00	DAVIS, DAVID W	59673	246105	6/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53613	3438 00	DELL MARKETING L.P.	59522	XFCK8TRD9	6/16/2011	180.19	SUPPLIES - OFFI	01-5011-000-269	P 13473
53614	2627 00	DHEC - APP.1	59419	JUNE 2011	7/05/2011	3,277.50	DHEC TANK PERMI	01-4100-300-171	F 11111
53615	41 00	DIAMOND SPRINGS WATER	59138	630339585	6/30/2011	10.90	MEALS	01-5043-000-236	P 10035
			59139	427334355	4/27/2011	21.80	MEALS	440-5775-000-236	P 13678
			59140	511334160	5/11/2011	16.35	MEALS	440-5775-000-236	P 13678
			59141	511334162	5/11/2011	16.35	MEALS	440-5775-000-236	P 13678
			59142	525334841	5/25/2011	16.35	MEALS	440-5775-000-236	P 13678
			59143	525334839	5/25/2011	5.45	MEALS	440-5775-000-236	P 13678
			59144	397012	5/27/2011	16.85	MEALS	440-5775-000-236	P 13678
			59598	406932	6/24/2011	6.31	MEALS	193-5972-000-236	F 11111
			59599	406627	6/24/2011	8.43	MEALS	01-5955-000-236	F 11111
			59637	614337484	6/24/2011	5.45	MEALS	01-5066-002-236	F 1111
			59638	406784	6/24/2011	8.43	MEALS	01-5066-002-236	F 1111
			59639	602339086	6/24/2011	16.35	MEALS	01-5091-000-236	F 1111
			59754	609334698	6/09/2011	5.45	MEALS	01-5225-000-236	F 1111
			59755	623334933	6/23/2011	5.45	MEALS	01-5225-000-236	F 1111
			59756	406610	6/24/2011	8.43	MEALS	01-5225-000-236	F 1111
			59757	609334699	6/09/2011	21.80	MEALS	440-5775-000-236	F 1111
			59758	609334697	6/09/2011	5.45	MEALS	440-5775-000-236	F 1111
			59759	623334934	6/23/2011	32.70	MEALS	440-5775-000-236	F 1111
			59760	623334932	6/23/2011	5.45	MEALS	440-5775-000-236	F 1111
			59761	406607	6/24/2011	16.85	MEALS	440-5775-000-236	F 1111
						250.60 **			
53616	1840 27	DICKERT, LOLA	59420	COBRA	7/06/2011	22.70	INDIVIDUAL (COB	01-2100-000-166	F 11111
53617	30250 00	DICKSON COMPANY, C C	59281	16571046	6/21/2011	3.58	REPAIRS TO BUIL	360-5231-008-250	F 11111
			59282	16556402	6/17/2011	99.08	REPAIRS TO BUIL	360-5231-008-250	F 11111
			59283	16517798	6/09/2011	37.18	REPAIRS TO BUIL	360-5231-008-250	F 11111
			59708	16500971	6/06/2011	8.99	REPAIRS TO BUIL	360-5231-008-250	F 1111
			59709	16504852	6/07/2011	234.81	REPAIRS TO BUIL	360-5231-008-250	F 1111
			59710	16509874	6/07/2011	5.22	REPAIRS TO BUIL	360-5231-008-250	F 1111
						388.86 **			
53618	31600 00	DUKE ENERGY	59320	1561879160	6/24/2011	27.43	ELECTRICITY AND	410-5612-641-212	F 11111
			59321	1857215831	6/24/2011	242.36	ELECTRICITY AND	410-5612-641-212	F 11111
			59322	189367	6/21/2011	6.79	ELECTRICITY AND	01-5021-000-212	F 11111
			59323	1497189425	6/24/2011	421.32	ELECTRICITY AND	410-5612-641-212	F 11111
			59324	1213390419	6/24/2011	22.50	ELECTRICITY AND	410-5612-641-212	F 11111
			59325	277242	6/24/2011	7.93	ELECTRICITY AND	410-5612-641-212	F 11111
			59326	158916	6/20/2011	20.35	ELECTRICITY AND	410-5612-641-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			59327	4520988	6/20/2011	129.36	ELECTRICITY AND	420-5954-000-212	F 11111
			59328	3908189	6/20/2011	67.87	ELECTRICITY AND	420-5954-000-212	F 11111
			59329	1956276414	6/27/2011	1.73	ELECTRICITY AND	01-5021-000-212	F 11111
			59330	2075532378	6/27/2011	3.27	ELECTRICITY AND	01-5021-000-212	F 11111
			59331	1713700308	6/28/2011	105.32	ELECTRICITY AND	01-5021-000-212	F 11111
			59332	3514514	6/27/2011	1.19	ELECTRICITY AND	01-5021-000-212	F 11111
			59333	277230	6/20/2011	17.49	ELECTRICITY AND	420-5954-000-212	F 11111
			59334	277232	6/20/2011	.13	ELECTRICITY AND	01-5021-000-212	F 11111
			59335	277214	6/23/2011	760.56	ELECTRICITY AND	01-5021-000-212	F 11111
			59336	1874591	6/20/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			59337	1874575	6/23/2011	.11	ELECTRICITY AND	01-5021-000-212	F 11111
			59338	3498995	6/23/2011	230.36	ELECTRICITY AND	01-5021-000-212	F 11111
			59339	1984629097	6/22/2011	9.49	ELECTRICITY AND	01-5021-000-212	F 11111
			59340	277243	6/29/2011	267.53	ELECTRICITY AND	410-5612-641-212	F 11111
			59341	277219	6/29/2011	1,628.76	ELECTRICITY AND	410-5612-641-212	F 11111
			59342	1809331716	6/28/2011	66.20	ELECTRICITY AND	410-5612-641-212	F 11111
			59343	1826895175	6/27/2011	33.49	ELECTRICITY AND	410-5612-641-212	F 11111
			59344	1803659313	6/28/2011	111.47	ELECTRICITY AND	01-5221-000-212	F 11111
			59345	277268	6/29/2011	352.74	ELECTRICITY AND	410-5612-641-212	F 11111
			59385	3200445	6/27/2011	180.06	ELECTRICITY AND	01-5955-001-212	F 11111
			59386	3798271	6/27/2011	249.40	ELECTRICITY AND	01-5955-001-212	F 11111
			59387	3200446	6/28/2011	503.84	ELECTRICITY AND	01-5955-001-212	F 11111
			59457	3731993	7/05/2011	9.25	ELECTRICITY AND	01-5021-000-212	F 11111
			59458	1539266853	7/05/2011	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			59459	3514477	7/05/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			59460	3014591	7/05/2011	66.00	ELECTRICITY AND	01-5021-000-212	F 11111
			59461	2051331967	6/30/2011	580.46	ELECTRICITY AND	01-5021-000-212	F 11111
			59640	1564074023	6/30/2011	350.35	ELECTRICITY AND	01-5111-000-212	F 1111
			59641	1413259206	6/30/2011	258.31	ELECTRICITY AND	01-5111-000-212	F 1111
			59642	1731259129	7/01/2011	9.37	ELECTRICITY AND	01-5111-000-212	F 1111
			59643	1727601829	6/30/2011	26.24	ELECTRICITY AND	01-5111-000-212	F 1111
			59644	0000277207	6/30/2011	427.52	ELECTRICITY AND	01-5111-000-212	F 1111
			59715	1546566933	6/29/2011	1,721.30	ELECTRICITY AND	01-5212-000-212	F 1111
			59716	1389108696	7/05/2011	18.02	ELECTRICITY AND	01-5161-000-212	F 1111
			59717	1696402304	7/01/2011	318.11	ELECTRICITY AND	01-5161-000-212	F 1111
			59718	1172983063	6/24/2011	397.02	ELECTRICITY AND	01-5212-000-212	F 1111
			59719	1314287869	7/01/2011	113.60	ELECTRICITY AND	440-5775-001-212	F 1111
			59720	2133262441	7/01/2011	26.92	ELECTRICITY AND	440-5775-000-212	F 1111
			59721	0004277908	7/01/2011	44.35	ELECTRICITY AND	440-5775-000-212	F 1111
			59722	0003926542	7/01/2011	62.50	ELECTRICITY AND	440-5775-000-212	F 1111
			59723	0001341584	7/01/2011	328.87	ELECTRICITY AND	440-5775-000-212	F 1111
			59724	1189002851	7/01/2011	40.17	ELECTRICITY AND	440-5775-000-212	F 1111
			59725	0001406453	7/01/2011	10.21	ELECTRICITY AND	440-5775-000-212	F 1111
			59726	0001341585	7/01/2011	636.16	ELECTRICITY AND	440-5775-000-212	F 1111
			59727	0001341581	7/01/2011	33.73	ELECTRICITY AND	440-5775-000-212	F 1111
			59728	0003386979	7/01/2011	631.17	ELECTRICITY AND	440-5775-000-212	F 1111
			59729	182400745	6/30/2011	10.80	ELECTRICITY AND	440-5775-000-212	F 1111
			59730	0001080338	6/30/2011	16.65	ELECTRICITY AND	440-5775-000-212	F 1111
			59731	0003492006	7/01/2011	17.72	ELECTRICITY AND	440-5775-000-212	F 1111
			59732	2035605027	7/01/2011	9.73	ELECTRICITY AND	440-5775-000-212	F 1111
			59733	1580626587	7/01/2011	70.50	ELECTRICITY AND	440-5775-000-212	F 1111
			59734	0001341582	7/01/2011	659.25	ELECTRICITY AND	440-5775-000-212	F 1111
			59767	1874580	6/27/2011	.94	ELECTRICITY AND	01-5331-000-212	F 11111
						12,391.21 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53619	7616 00	ELECTRIC CITY NEWS - DBA	59145	1795	6/09/2011	150.00	ADVERTISING	01-5091-000-201	P 13670
53620	4548 00	ELECTRIC CITY UTILITIES	59388	560684104	6/28/2011	77.82	WATER AND SEWER	01-5955-000-286	F 11111
53621	32650 00	ELLIS BICYCLE SHOP INC	59271	91334	6/23/2011	2.12	REPAIRS TO BUIL	440-5775-000-250	P 10951
			59294	91164	5/20/2011	16.96	SUPPLIES - OFFI	01-5068-000-269	P 13740
			59482	91324	6/22/2011	219.99	REPAIRS TO BUIL	360-5231-008-250	P 10095
			59483	91301	6/15/2011	117.29	REPAIRS TO BUIL	360-5231-008-250	P 10095
						356.36 **			
53622	3336 01	EQUIFAX	59762	6389378	6/30/2011	55.50	PROFESSIONAL SE	01-5161-000-304	F 1111
53623	2053 00	EVEREADY TOWING &RECOVERY	59295	11475	6/07/2011	200.00	CONTRACTED LABO	01-5226-000-324	P 13725
53624	1458 02	FASTENAL COMPANY, THE	59146	101938	6/07/2011	25.07	REPAIRS TO BUIL	360-5231-008-250	P 13406
			59147	101930	6/06/2011	96.87	REPAIRS TO BUIL	360-5231-008-250	P 13406
			59542	SCAND10233	6/30/2011	935.15	SIGNS	01-5221-000-259	P 10243
						1,057.09 **			
53625	2852 00	FDC FIRE SERVICES LLC	59148	2011-099	4/13/2011	95.98	UNIFORMS AND CL	01-5161-000-280	P 13404
			59149	2011-170	6/04/2011	127.16	UNIFORMS AND CL	01-5161-000-280	P 13404
						223.14 **			
53626	33750 01	FEDERAL EXPRESS CORP	59422	753502386	6/21/2011	90.28	POSTAGE	01-5161-000-243	F 11111
			59712	754273828	6/28/2011	34.43	POSTAGE	01-5161-000-243	F 1111
						124.71 **			
53627	6172 05	FERGUSON WATER WORKS #950	59296	0259734	6/28/2011	93.30	REPAIRS TO EQUI	410-5612-641-251	P 10695
53628	5807 00	FILE ONQ INC	59150	3221	6/28/2011	944.58	SUPPLIES - OFFI	01-5161-000-269	P 13402
53629	5423 00	FIRESTONE COMPLETE AUTO	59151	123490	6/29/2011	2,007.64	SUPPLIES - PART	01-5226-002-262	P 12577
53630	2567 01	FIRST CASH PAWN	59423	184188	6/28/2011	50.00	PROFESSIONAL SE	01-5161-000-304	F 11111
53631	6995 02	FLINT EQUIPMENT COMPANY	59297	WC2325	6/30/2011	432.71	SUPPLIES - PART	01-5226-002-262	P 13693
53632	3940 01	FLOWERS BAKING CO	59444	55413646	6/23/2011	68.04	FOOD	01-5141-000-215	P 10453
			59445	55413605	6/21/2011	401.84	FOOD	01-5141-000-215	P 10453
			59446	55413794	6/28/2011	419.56	FOOD	01-5141-000-215	P 10453
			59447	55413688	6/24/2011	373.14	FOOD	01-5141-000-215	P 10453
						1,262.58 **			
53633	257 00	FORMS & SUPPLY INC	59152	1490806	6/22/2011	200.34	SUPPLIES - OFFI	01-5011-000-269	P 13576
			59153	1440017	5/06/2011	1,570.03	SUPPLIES - OFFI	01-5910-000-269	P 13182
			59154	1500703	6/30/2011	75.80	SUPPLIES - OFFI	01-5043-000-269	P 10036
			59155	1494390	6/24/2011	14.91	SUPPLIES - OFFI	01-5043-000-269	P 10036
			59156	1485128	6/16/2011	191.97	SUPPLIES - OFFI	01-5041-000-269	P 10720
			59157	1488632	6/17/2011	153.54	SUPPLIES - OFFI	01-5131-000-269	P 13653
			59298	1488786-0	6/17/2011	123.01	SUPPLIES - OFFI	01-5044-000-269	P 13583
			59299	1424591-0	4/26/2011	1,434.39	SUPPLIES - OFFI	01-5044-000-269	P 13053
			59448	1498436-0	6/28/2011	520.93	SUPPLIES - OFFI	193-5972-000-269	P 10168
			59627	1490807	6/22/2011	114.41	SUPPLIES - OFFI	01-5091-000-269	P 10831

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			59645	1497327	6/27/2011	100.40	SUPPLIES - OFFI	420-5954-000-269	F 1111
			59763	1491407	6/22/2011	834.75	SUPPLIES - OFFI	01-5141-000-269	F 1111
						5,334.48 **			
53634	7607 00	GAINES TOWING	59158	20110413	4/13/2011	75.00	REPAIRS	01-5161-000-252	P 13707
53635	35980 02	GALLS AN ARAMARK CO	59449	511458747	6/27/2011	101.78	SUPPLIES - MEDI	193-5972-000-283	P 10164
			59450	511442548	6/17/2011	133.80	SUPPLIES - MEDI	193-5972-000-283	P 10164
			59451	511446595A	6/20/2011	140.65	SUPPLIES - MEDI	193-5972-000-283	P 10164
			59600	511446595B	6/20/2011	271.85	SUPPLIES - MEDI	193-5972-000-283	F 11111
						648.08 **			
53636	1840 32	GENTRY, CATHY S	59436	AFLAC RF	7/06/2011	21.05	WH - AMERICAN	01-2100-000-115	F 11111
53637	37000 00	GLENN PLUMBING INC	59601	0211044	2/04/2011	130.00	REPAIRS TO BUIL	360-5231-008-250	F 11111
			59602	0611244	6/24/2011	199.70	REPAIRS TO BUIL	360-5231-008-250	F 11111
						329.70 **			
53638	3122 00	GOLDIE & ASSOCIATES	59160	1105113	6/13/2011	485.00	PROFESSIONAL SE	410-5612-641-304	P 10813
			59300	11-05149	6/20/2011	500.00	PROFESSIONAL SE	410-5612-641-304	P 10813
						985.00 **			
53639	37250 00	GOSSETT CONCRETE PIPE CO	59301	32045	6/03/2011	3,286.00	SUPPLIES - PIPE	01-5221-000-272	P 13377
			59302	32032	6/01/2011	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 13377
			59544	32098	6/15/2011	9,699.78	SUPPLIES - CONC	01-5221-000-266	P 13520
						15,526.39 **			
53640	5429 00	GREENSOUTH- FARM PLAN	59768	P31416/B	2/25/2011	21.12	SUPPLIES - PART	01-5226-002-262	F 11111
			59769	P32951/B	4/11/2011	100.55	SUPPLIES - PART	01-5226-002-262	F 11111
						121.67 **			
53641	4271 00	GREGORY PEST MANAGEMENT	59159	02142011	2/14/2011	75.00	EXTERMINATORS	420-5954-000-312	P 10412
53642	6146 00	GST CONSULTING INC	59697	1002304	5/05/2011	4,657.50	PROFESSIONAL SE	174-5063-001-304	P 13661
53643	3553 03	H&E EQUIPMENT SERV INC	59161	90400507	6/09/2011	43.73	SUPPLIES - PART	01-5226-002-262	P 13699
			59162	90421978	6/29/2011	261.03	SUPPLIES - PART	01-5226-002-262	P 13699
						304.76 **			
53644	5834 00	HALL, H. DEAN	59163	GREEN	6/16/2011	35.00	JURORS' FEES	01-5052-000-230	P 13665
53645	3953 00	HANKS, DANETTE	59164	06212011	6/21/2011	2,726.00	PROFESSIONAL SE	01-5011-000-304	P 10450
53646	29650 00	HANSON AGGREGATES S E INC	59165	1900544	6/22/2011	743.99	CIP	139-5702-039-401	P 13531
			59166	1896911	6/17/2011	1,814.51	CIP	139-5702-039-401	P 13531
			59167	1895739	6/16/2011	201.33	CIP	139-5702-039-401	P 13531
			59303	1901774	6/24/2011	2,502.59	SUPPLIES - STON	01-5221-000-244	P 10225
			59484	1902987	6/24/2011	3,333.38	SUPPLIES - STON	01-5221-000-244	P 10225
			59545	1904168	6/25/2011	146.21	SUPPLIES - STON	01-5221-000-244	P 10225
			59546	1906855	6/30/2011	4,788.74	SUPPLIES - STON	01-5221-000-244	P 10225
						13,530.75 **			
53647	39850 00	HAVEN OF REST	59646	07052011	7/05/2011	435.00	HAVEN OF REST	01-5851-000-045	F 1111

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53648	76 03	HOME DEPOT	59284	42475	6/28/2011	606.35	REPAIRS TO BUIL	01-5141-000-250	F 11111
			59285	97396	6/14/2011	126.63	REPAIRS TO BUIL	01-5141-000-250	F 11111
			59286	26122	6/23/2011	577.97	REPAIRS TO BUIL	01-5141-000-250	F 11111
			59287	29147	6/24/2011	115.38	REPAIRS TO BUIL	01-5141-000-250	F 11111
			59603	32562/0629	6/29/2011	288.32	REPAIRS TO BUIL	01-5141-000-250	F 11111
			59604	32539/0629	6/29/2011	484.97	REPAIRS TO BUIL	01-5141-000-250	F 11111
			59605	48993/0630	6/30/2011	41.80	REPAIRS TO BUIL	01-5141-000-250	F 11111
						2,241.42 **			
53649	494 00	HOMELAND PARK WATER COMM	59647	06282011	6/28/2011	498.93	WATER AND SEWER	01-5111-000-286	F 1111
53650	494 00	HOMELAND PARK WATER COMM	59648	06282011	6/28/2011	17.39	WATER AND SEWER	01-5111-000-286	F 1111
53651	494 00	HOMELAND PARK WATER COMM	59553	MAY 2011	7/08/2011	123.64	REVENUE REMITTA	410-5612-641-255	F 11111
53652	42400 00	HOUSE OF TROPHIES	59168	23290	6/21/2011	111.30	REPAIRS TO BUIL	360-5231-008-250	P 13093
53653	7412 00	IBIS TEK SIGNS & ACCESS	59547	JO061011C	6/27/2011	423.48	SIGNS	01-5221-000-259	P 13460
			59548	JO062011B	6/27/2011	653.70	SIGNS	01-5221-000-259	P 13574
						1,077.18 **			
53654	7247 01	INK TECHNOLOGIES LLC	59304	0222224-IN	6/09/2011	419.00	SUPPLIES - OFFI	01-5221-000-269	P 10254
			59714	0224246-IN	6/16/2011	851.00	SUPPLIES - OFFI	01-5221-000-269	P 13533
						1,270.00 **			
53655	4391 02	INTERSTATE BATTERY	59169	37358	6/29/2011	105.72	SUPPLIES - PART	01-5226-002-262	P 10324
			59649	556678349	6/29/2011	696.76	SUPPLIES - PART	01-5226-002-262	F 1111
						802.48 **			
53656	5599 00	JOHN'S BODY SHOP INC	59606	05232011	5/23/2011	135.00	CONTRACTED LABO	01-5226-000-324	F 11111
			59607	05232011	5/23/2011	150.00	CONTRACTED LABO	01-5226-000-324	F 11111
						285.00 **			
53657	5246 00	JOHNSON IND % ACCTS REC	59170	9177374	6/29/2011	299.13	SUPPLIES - PART	01-5226-002-262	P 10323
53658	2037 00	JONES, DONNA L	59674	246105	6/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53659	6906 00	KING MACHINERY INC	59171	4053	6/10/2011	1,710.10	SUPPLIES - PART	01-5226-002-262	P 13549
53660	2593 00	KUCERA INTERNATIONAL	59462	20660	6/30/2011	15,500.00	PROFESSIONAL SE	01-5044-000-304	F 11111
			59463	20660/B	6/30/2011	1,880.00	PROFESSIONAL SE	174-5063-001-304	F 11111
			59464	20660/C	6/30/2011	1,859.00	PROFESSIONAL SE	01-5059-000-304	F 11111
			59465	20660/D	6/30/2011	3,261.00	PROFESSIONAL SE	01-5021-000-304	F 11111
						22,500.00 **			
53661	2216 00	LAKESIDE ASPHALT LLC	59172	2580	6/24/2011	15,688.21	SUPPLIES - ASPH	01-5221-000-261	P 10226
			59655	2590	6/30/2011	3,278.58	SUPPLIES - ASPH	01-5221-000-261	P 10226
						18,966.79 **			
53662	197 00	LASER PRINT PLUS INC	59173	31793	6/08/2011	275.21	PRINTING	01-5044-000-245	P 13634
53663	642 00	LAURENS ELECTRIC COOP INC	59040	17026232	6/23/2011	1,139.46	ELECTRICITY AND	420-5954-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53664	4876 00	LEE, TRACY F	59675	246105	6/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53665	48500 00	LITTLE RIVER ELECTRIC CO	59041	321994	6/24/2011	179.86	ELECTRICITY AND	01-5021-000-212	F 11111
53666	48500 01	LITTLE RIVER ELECTRIC CO	59042	14502	6/24/2011	1,486.47	ELECTRICITY AND	410-5612-641-212	F 11111
			59044	2071006	6/24/2011	66.73	ELECTRICITY AND	01-5021-000-212	F 11111
						1,553.20 **			
53667	1840 40	LONG BRANCH BAPTIST CHURC	59346	07032011	7/05/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53668	48800 01	LOWES CREDIT SERVICES	59174	06484/0624	6/24/2011	112.15	REPAIRS TO BUIL	360-5231-008-250	P 10662
			59175	5862/0623	6/23/2011	47.63	REPAIRS TO BUIL	360-5231-008-250	P 10662
			59176	06330/0627	6/27/2011	54.74	REPAIRS TO BUIL	360-5231-008-250	P 10662
			59177	6921/0609	6/09/2011	13.61	REPAIRS TO BUIL	360-5231-008-250	P 10662
			59178	18651/0629	6/29/2011	258.62	REPAIRS TO BUIL	410-5612-641-250	P 10700
			59366	15032/0616	6/16/2011	268.60	REPAIRS TO BUIL	360-5231-009-250	P 13630
			59367	13418/0617	6/17/2011	532.44	REPAIRS TO BUIL	360-5231-009-250	P 13630
			59739	913749	6/21/2011	722.56	REPAIRS TO BUIL	01-5141-000-250	F 11111
						2,010.35 **			
53669	6756 00	LPA GROUP INC, THE	59656	804469	6/22/2011	1,296.00	ENGINEERING	440-5775-000-311	P 11079
53670	3053 00	MAC'S TIRE SERVICE	59179	45613	6/29/2011	410.48	SUPPLIES - PART	01-5226-002-262	P 10321
53671	6276 00	MAXWELL, CHRIS	59676	AFB/ALABAM	6/28/2011	9.93	MEALS	440-5775-001-236	F 11111
			59677	AFB/ALABAM	6/28/2011	20.00	FUEL AND OIL	440-5775-000-216	F 11111
						29.93 **			
53672	6437 00	MCBRIDE, CHRISTOPHER CHAD	59678	246105	6/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53673	3432 00	MCDONALD TITLE AGENCY INC	59348	WELPINE	6/21/2011	525.00	PROFESSIONAL SE	01-5221-000-304	F 11111
53674	2406 00	MCGRUFF SPECIALTY PROD	59182	152810	6/02/2011	54.88	SUPPLIES - OFFI	174-5063-001-269	P 13289
			59183	151485	5/24/2011	75.88	SUPPLIES - OFFI	174-5063-001-269	P 13289
			59184	151720	5/25/2011	30.87	SUPPLIES - OFFI	174-5063-001-269	P 13289
						161.63 **			
53675	49711 00	MEETING PLACE, THE /DBA	59180	1759/0628	6/28/2011	53.98	JURORS' FEES	01-5052-000-230	P 10079
53676	6308 01	MID-CONTINENT INSTR CO	59740	5217992	3/18/2011	50.22	FREIGHT EXPENSE	440-5775-001-220	F 11111
			59741	5218960	4/05/2011	50.22	FREIGHT EXPENSE	440-5775-001-220	F 11111
						100.44 **			
53677	50200 00	MTS OFFICE MACHINES LLC	59185	66076	6/15/2011	98.00	REPAIRS TO EQUI	01-5081-000-251	P 13541
53678	7625 00	NEAL, JAMES S	59347	6/18-6/22	6/22/2011	40.00	TRAVEL	01-5221-000-279	F 11111
53679	2672 00	NEXSEN PRUET JACOBS AND	59349	53423956	5/31/2011	60.00	LEGAL	440-5775-000-315	F 11111
			59350	53423955	5/31/2011	120.00	LEGAL	410-5613-000-315	F 11111
			59351	53419553	5/04/2011	60.00	LEGAL	410-5613-000-315	F 11111
						240.00 **			
53680	3864 00	O'REILLY AUTO PARTS	59186	EB57267652	5/24/2011	7.88-	SUPPLIES - PART	01-5226-002-262	P 10586

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			59187	EB57267662	6/22/2011	8.56-	SUPPLIES - PART	01-5226-002-262	P 10586
			59188	1430441725	5/04/2011	74.09	SUPPLIES - PART	01-5226-002-262	P 10586
			59189	1430452579	6/28/2011	89.15	SUPPLIES - PART	01-5226-002-262	P 10586
						146.80 **			
53681	4193 01	OFFICE DEPOT INC	59190	1351239309	6/06/2011	263.97	SUPPLIES - OFFI	181-5917-001-269	P 12604
			59191	3875/0615	6/15/2011	423.51	SUPPLIES - OFFI	181-5917-001-269	P 12604
			59192	1353851908	6/14/2011	142.46	SUPPLIES - OFFI	410-5612-641-269	P 13656
			59193	5691738680	6/23/2011	20.54	SUPPLIES - OFFI	01-5521-000-269	P 10471
			59194	5692566150	6/24/2011	20.54	SUPPLIES - OFFI	01-5521-000-269	P 10471
			59195	1356673342	6/23/2011	40.47	SUPPLIES - OFFI	01-5141-000-269	P 10547
			59196	1356999937	6/24/2011	120.88	SUPPLIES - OFFI	01-5141-000-269	P 10547
			59197	1353851907	6/14/2011	133.85	SUPPLIES - OFFI	01-5141-000-269	P 10547
			59198	1354206356	6/15/2011	261.59	SUPPLIES - OFFI	01-5161-000-269	P 12581
			59199	1354878441	6/17/2011	104.59	SUPPLIES - OFFI	01-5391-000-269	P 10974
			59200	1354206352	6/15/2011	317.92	SUPPLIES - OFFI	01-5081-000-269	P 10972
			59201	1354206357	6/15/2011	401.16	SUPPLIES - OFFI	01-5141-001-269	P 13555
			59368	5683054590	6/16/2011	37.41	SUPPLIES - OFFI	01-5041-000-269	P 10719
			59485	5685624430	6/20/2011	448.97	SUPPLIES - OFFI	01-5042-000-269	P 10072
			59571	1358480183	6/29/2011	389.74	SUPPLIES - OFFI	01-5391-000-269	P 13745
			59572	1358135054	6/28/2011	262.59	SUPPLIES - OFFI	01-5141-000-269	P 10547
			59573	1358480181	6/29/2011	133.66-	SUPPLIES - OFFI	01-5141-000-269	P 10547
			59608	1354554980	6/16/2011	667.58	SUPPLIES - OFFI	01-5955-000-269	F 11111
						3,924.11 **			
53682	6539 00	OFFICE EQUIP FINANCE SERV	59239	180231557	6/19/2011	377.78	PROFESSIONAL SE	01-5059-000-304	P 10295
53683	57153 00	OLD STONE TRACTOR	59202	CT41358	6/29/2011	230.95	SUPPLIES - PART	01-5226-002-262	P 10319
			59203	CT41341	6/28/2011	588.18	SUPPLIES - PART	01-5226-002-262	P 10319
			59204	CT41322	6/28/2011	236.36	SUPPLIES - PART	01-5226-002-262	P 10319
			59205	CT41320	6/28/2011	63.41	SUPPLIES - PART	01-5226-002-262	P 10319
			59206	CT41315	6/28/2011	189.60	SUPPLIES - PART	01-5226-002-262	P 10319
			59486	CT40820	6/06/2011	498.18	REPAIRS TO BUIL	360-5231-008-250	P 10082
			59487	CT41183	6/21/2011	361.70	REPAIRS TO BUIL	360-5231-008-250	P 10082
			59488	WO27842	5/05/2011	241.86	REPAIRS TO BUIL	360-5231-008-250	P 10082
			59489	WO27957	6/03/2011	241.86-	REPAIRS TO BUIL	360-5231-008-250	P 10082
						2,168.38 **			
53684	6625 00	PALMETTO AGRICULTURAL CON	59207	JUNE 2011	6/30/2011	1,609.87	PROFESSIONAL SE	01-5068-000-304	P 11491
			59352	JUNE/B	6/30/2011	1,832.93	PROFESSIONAL SE	01-5068-000-304	F 11111
						3,442.80 **			
53685	7435 00	PARAGON MEDICAL SUPPLIES	59609	T. BOYKIN	6/16/2011	80.00	SUPPLIES - SAFE	01-5226-000-284	F 11111
53686	6112 00	PC ASSOCIATES LLC	59208	0624114	6/24/2011	349.00	SUPPLIES - OFFI	01-5059-000-269	P 13220
53687	4411 00	PEAK TECHNOLOGIES INC	59209	119082609	5/21/2011	2,304.00	SERVICE CONTRAC	150-5909-000-375	P 13700
53688	7615 00	PERKINS, MATTHEW	59210	CP04-3902	6/16/2011	35.00	JURORS' FEES	01-5052-000-230	P 13668
53689	1390 00	PHILLIPS, WILLIAM E	59211	CP04-3902	6/16/2011	35.00	JURORS' FEES	01-5052-000-230	P 13666
53690	7602 00	PIEDMONT HUMAN CARE OF SC	59212	J.ORNDORPH	5/09/2011	158.75	AUTOPSIES AND P	01-5131-000-302	P 13674

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53691	60200 06	PIEDMONT NATURAL GAS	59466	769999001	6/30/2011	196.10	ELECTRICITY AND	01-5021-000-212	F 11111
			59467	769998001	6/30/2011	40.50	ELECTRICITY AND	01-5021-000-212	F 11111
			59468	1853473002	6/30/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			59469	1853473001	6/30/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			59475	769999005	6/30/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
						308.66 **			
53692	60200 00	PIEDMONT NATURAL GAS CO	59554	755047003	6/30/2011	475.49	ELECTRICITY AND	01-5111-000-212	F 11111
53693	60200 05	PIEDMONT NATURAL GAS CO	59061	1709627001	6/20/2011	33.33	ELECTRICITY AND	01-5141-000-212	F 11111
			59062	1026461001	6/20/2011	1,057.65	ELECTRICITY AND	01-5141-000-212	F 11111
			59063	1709627002	6/20/2011	222.73	ELECTRICITY AND	01-5141-000-212	F 11111
			59064	1486731001	6/20/2011	126.49	ELECTRICITY AND	01-5141-000-212	F 11111
			59065	762677001	6/20/2011	1,370.63	ELECTRICITY AND	01-5141-000-212	F 11111
			59066	762676001	6/20/2011	32.32	ELECTRICITY AND	01-5141-000-212	F 11111
						2,843.15 **			
53694	3610 00	POLLSTAR	59369	A256147	6/08/2011	899.00	ASEC - ADVERTIS	102-5901-022-201	P 13595
53695	1840 12	POORE, MARGARET A	59354	JURY/SEPT	7/06/2011	15.60	JURORS' FEES	01-5052-000-230	F 11111
53696	2187 00	POWDERSVILLE WATER CO INC	59067	10006	6/22/2011	21.80	WATER AND SEWER	420-5954-000-286	F 11111
53697	4417 00	QUALITY COFFEE SERVICE	59610	80395	6/27/2011	254.40	FOOD	01-5141-000-215	F 11111
			59611	80343	6/28/2011	216.24	FOOD	01-5141-000-215	F 11111
						470.64 **			
53698	61651 00	RENTZ, NANCY	59355	JUNE DSL	6/24/2011	32.95	TELEPHONE	150-5909-000-275	F 11111
53699	4812 00	RICHARD KAY SUPERSTORE	59214	22306	6/29/2011	120.57	SUPPLIES - PART	01-5226-002-262	P 10318
			59215	CM22250	6/28/2011	139.13-	SUPPLIES - PART	01-5226-002-262	P 10318
			59216	22292	6/28/2011	195.56	SUPPLIES - PART	01-5226-002-262	P 10318
			59217	22250	6/28/2011	230.41	SUPPLIES - PART	01-5226-002-262	P 10318
						407.41 **			
53700	52660 03	RINKER MATERIALS	59574	9421784578	6/29/2011	1,458.56	SUPPLIES - CONC	01-5221-000-266	P 13566
53701	64540 01	ROGERS OUTDOOR EQUIPMENT	59218	118697	6/20/2011	26.00	SUPPLIES - PART	01-5226-002-262	P 13747
53702	64850 00	ROTO ROOTER	59612	06182011-C	6/21/2011	199.50	REPAIRS TO BUIL	360-5231-008-250	F 11111
53703	2710 00	SAFETY PRODUCTS INC	59219	949616	6/17/2011	912.59	SIGNS	01-5221-000-259	P 13575
53704	1282 00	SAM'S CLUB	59370	1818/0601	6/01/2011	184.34	SUPPLIES - OFFI	01-5955-000-269	P 13596
			59657	6467/0630	6/30/2011	2,542.47	PROGRAM EXPENDI	102-5901-009-241	P 13618
						2,726.81 **			
53705	1282 01	SAM'S CLUB	59220	2868/0481	6/15/2011	49.68	SUPPLIES - OFFI	440-5775-000-269	P 10955
			59221	2868/0481	6/15/2011	191.39	SUPPLIES - CONC	440-5775-000-273	P 10954
						241.07 **			
53706	1282 02	SAM'S CLUB	59613	5090/0628	6/28/2011	118.93	SUPPLIES - CHEM	01-5111-000-264	F 11111

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53707	67710 00	SANDY SPRINGS WATER CO	59045	09-00480	6/17/2011	193.03	WATER AND SEWER	410-5612-641-286	F 11111
			59046	11-02119	6/22/2011	24.70	WATER AND SEWER	410-5612-641-286	F 11111
			59047	11-01500	6/22/2011	56.80	WATER AND SEWER	410-5612-641-286	F 11111
			59048	10-01812	6/16/2011	25.00	WATER AND SEWER	410-5612-641-286	F 11111
			59049	10-01160	6/16/2011	25.00	WATER AND SEWER	410-5612-641-286	F 11111
			59050	11-02914	6/22/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
			59051	11-01805	6/22/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
			59052	11-02527	6/22/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
			59053	11-01810	6/22/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
			59555	JUNE 22,11	6/30/2011	84.00	WATER AND SEWER	410-5612-641-286	F 11111
			59556	08-00400	6/21/2011	25.00	WATER AND SEWER	420-5954-000-286	F 11111
						602.73 **			
53708	263 13	SC BUDGET & CONTROL BOARD	59357	I188768	6/22/2011	3,016.06	INSURANCE - VEH	01-5161-000-228	F 11111
			59358	I188570	6/08/2011	111.77-	INSURANCE - VEH	01-5161-000-228	F 11111
						2,904.29 **			
53709	1772 03	SC DEPT OF REVENUE	59359	JUNE 2011	7/01/2011	86,981.26	DOCUMENTARY STA	168-5255-000-207	F 11111
53710	1772 00	SC DEPT OF REVENUE & TAX	59500	JUNE 2011	6/30/2011	257.76	AMMUNITION	01-5161-000-205	F 11111
			59501	JUNE 2011	6/30/2011	58.65	SUPPLIES - CLEA	01-5141-000-265	F 11111
			59502	JUNE 2011	6/30/2011	46.92	SUPPLIES - CLEA	01-5141-000-265	F 11111
			59503	JUNE 2011	6/30/2011	23.30	COMMUNICATION E	01-5213-001-306	F 11111
			59504	JUNE 2011	6/30/2011	16.75	SUPPLIES - CLEA	01-5141-000-265	F 11111
			59505	JUNE 2011	6/30/2011	22.61	AMMUNITION	01-5161-000-205	F 11111
			59506	JUNE 2011	6/30/2011	22.82	PRINTING	01-5161-000-245	F 11111
			59508	JUNE 2011	6/30/2011	4.48	SUPPLIES - PHOT	01-5161-000-271	F 11111
			59509	JUNE 2011	6/30/2011	105.80	PROGRAM EXPENDI	181-5917-012-241	F 11111
			59510	JUNE 2011	6/30/2011	21.82	SUPPLIES - CLEA	01-5111-000-265	F 11111
			59511	JUNE 2011	6/30/2011	17.93	SUPPLIES - OFFI	01-5411-000-269	F 11111
			59512	JUNE 2011	6/30/2011	8.81	REPAIRS	193-5972-000-252	F 11111
			59513	JUNE 2011	6/30/2011	10.41	SUPPLIES - MEDI	193-5972-000-283	F 11111
			59514	JUNE 2011	6/30/2011	29.24	SUPPLIES - OFFI	01-5042-000-269	F 11111
			59515	JUNE 2011	6/30/2011	51.83	SUPPLIES - ANIM	194-5973-000-292	F 11111
			59516	JUNE 2011	6/30/2011	52.18	SIGNS	01-5221-000-259	F 11111
			59517	JUNE 2011	6/30/2011	11.16	SUPPLIES - FORE	01-5161-000-267	F 11111
			59518	JUNE 2011	6/30/2011	51.38	SUPPLIES - SAFE	01-5161-000-284	F 11111
			59519	JUNE 2011	6/30/2011	51.49	SUPPLIES - SAFE	01-5161-000-284	F 11111
						865.34 **			
53711	1772 22	SC DEPT OF REVENUE & TAX	59557	JUNE 2011	7/08/2011	5,581.50	SALES TAX PAYAB	440-2100-000-185	F 11111
53712	4984 00	SC GENERAL ASSEMBLY	59222	20110024	12/15/2010	265.00	SUPPLIES - OFFI	01-5053-000-269	P 13587
53713	4039 00	SEACO INC	59575	611495	6/30/2011	1,833.31	SUPPLIES - ASPH	01-5221-000-261	P 10224
53714	4237 00	SENIOR SOLUTIONS	59356	10007	6/30/2011	2,727.50	SENIOR SOLUTION	01-5851-000-030	F 11111
53715	3181 04	SIGMA-ALDRICH INC	59224	524997952	6/14/2011	125.37	SUPPLIES - CHEM	01-5141-001-264	P 13540
			59225	525001422	6/14/2011	41.70	SUPPLIES - CHEM	01-5141-001-264	P 13540
						167.07 **			
53716	2193 00	SNEAD PAPER COMPANY INC	59577	106573	6/08/2011	121.52	SUPPLIES - CLEA	420-5954-000-265	P 10435

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53717	5548 00	SNIDER TIRE INC	59226	4125070	6/17/2011	657.75	SUPPLIES - PART	01-5226-002-262	P 13726
53718	71675 00	SOUTHEASTERN PAPER GROUP	59742	2262454	6/30/2011	2,099.30	SUPPLIES - CLEA	01-5141-000-265	F 11111
53719	71675 01	SOUTHEASTERN PAPER GRP	59576	2261513	6/29/2011	972.13	SUPPLIES - CLEA	01-5111-000-265	P 10439
53720	2661 00	SOUTHERN STATES	59227	WO#514	6/15/2011	795.00	AIRFIELDPARK M	440-5775-000-253	P 13485
53721	7618 00	SPRING SERVICE	59228	69682	6/07/2011	1,997.06	CONTRACTED LABO	01-5226-000-324	P 13748
53722	4802 00	STARR ATHLETIC ASSOC	59360	2011-01	6/06/2011	5,000.00	PROGRAM EXPENDI	180-5916-004-241	F 11111
53723	73050 00	STARR IVA WATER COMPANY	59057	1001700.98	6/17/2011	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			59058	1004000.98	6/17/2011	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			59059	1000100.98	6/17/2011	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			59060	1000300.98	6/17/2011	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			59764	100800.98	6/17/2011	78.75	WATER AND SEWER	420-5954-000-286	F 11111
			59765	736051.98	6/16/2011	82.25	WATER AND SEWER	420-5954-000-286	F 11111
			59766	223750.98	6/15/2011	37.00	WATER AND SEWER	420-5954-000-286	F 11111
						377.25 **			
53724	73850 00	STERLING PRINTING CO INC	59229	88145	2/17/2011	330.72	PRINTING	01-5053-000-245	P 12432
			59230	88741	6/22/2011	132.50	SUPPLIES - OFFI	01-5057-000-269	P 13659
						463.22 **			
53725	2087 00	STOCKMAN OIL	59578	238230	6/09/2011	301.34	LUBRICANTS	440-5775-001-222	P 13677
53726	2949 00	T AND R ENT/ T&R GRAPHICS	59231	2875	6/20/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 10768
			59232	2874	6/20/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 10768
			59233	2868	6/20/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 10768
			59234	2869	6/20/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 10768
			59579	2881	6/20/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 10768
			59580	2880	6/20/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 10768
			59581	2879	6/20/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 10768
						1,988.00 **			
53727	7309 00	TALLON GROUP INC	59614	171	5/09/2011	937.40	PROFESSIONAL SE	01-5011-000-304	F 11111
			59615	172	6/12/2011	808.66	PROFESSIONAL SE	01-5011-000-304	F 11111
						1,746.06 **			
53728	6719 00	TECHNOLOGY SOLUTIONS INC	59235	22126	6/30/2011	3,487.50	SERVICE CONTRAC	01-5044-000-375	P 10587
53729	7512 00	TENRY LANDSCAPES	59236	1899	6/04/2011	225.00	PROGRAM EXPENDI	01-5068-000-241	P 13737
53730	4066 00	THOMSON WEST	59247	822119834	1/04/2011	20.83	SUPPLIES - OFFI	01-5053-000-269	P 13586
			59248	822262149	2/04/2011	146.28	SUPPLIES - OFFI	01-5053-000-269	P 13586
						167.11 **			
53731	31250 00	THYSSENKRUPP ELEVATOR	59237	891907	6/01/2011	197.92	SERVICE CONTRAC	01-5331-000-375	P 10648
			59353	891907/B	6/01/2011	119.60	SERVICE CONTRAC	01-5331-000-375	F 11111
						317.52 **			
53732	77598 03	TOWN OF PENDLETON	59616	KM 021107	7/07/2011	1,289.09	SUPPLIES - ASPH	164-5828-004-261	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53733	5351 00	TRAMMELL, NATHAN D	59680	246105	6/29/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53734	7599 00	TREESMART INDUSTRIES INC	59238	3500PENCIL	6/01/2011	965.00	PROGRAM EXPENDI	144-5628-000-241	P 13599
53735	1840 46	TURNQUIST, STEPHEN A	59617	10282002JD	7/11/2011	82.65	JURORS' FEES	01-5052-000-230	F 11111
53736	792 02	UNITED PARCEL SERVICE	59361	50Y29A261	6/25/2011	42.40	FREIGHT EXPENSE	01-5226-000-220	F 11111
53737	84604 00	UNITED SERVICE & REPAIR	59582	6811	6/28/2011	84.80	SUPPLIES - ANIM	01-5111-000-292	P 13477
53738	62600 05	US FOODSERVICE INC	59371	2736834	6/22/2011	9,288.32	FOOD	01-5141-000-215	P 10452
			59372	0022347	6/30/2011	638.91	FOOD	01-5141-000-215	P 10452
			59373	2814019	6/24/2011	466.44	FOOD	01-5141-000-215	P 10452
						10,393.67 **			
53739	3190 05	VERIZON WIRELESS	59068	6596406322	6/22/2011	159.35	TELEPHONE	01-5042-000-275	F 11111
			59069	6596406324	6/22/2011	71.62	TELEPHONE	01-5057-000-275	F 11111
			59070	6596406272	6/22/0211	286.95	TELEPHONE	01-5013-000-275	F 11111
			59390	6596835749	6/23/2011	2,291.06	TELEPHONE	01-5302-000-275	F 11111
			59391	6596406321	6/22/2011	159.25	TELEPHONE	01-5955-000-275	F 11111
			59392	6596406321	6/22/2011	68.16	TELEPHONE	01-5064-000-275	F 11111
			59393	6596406321	6/22/2011	50.88	TELEPHONE	01-5066-002-275	F 11111
			59394	6596406321	6/22/2011	64.36	TELEPHONE	01-5521-000-275	F 11111
			59395	6596406321	6/22/2011	131.90	TELEPHONE	01-5065-000-275	F 11111
			59396	6596406325	6/22/2011	38.01	TELEPHONE	01-5014-000-275	F 11111
			59397	6583937131	5/23/2011	738.72	TELEPHONE	193-5972-000-275	F 11111
			59398	6596806771	6/23/2011	4.90	TELEPHONE	01-5081-000-275	F 11111
			59399	6596411659	6/22/2011	68.91	TELEPHONE	01-5041-000-275	F 11111
			59400	6596406286	6/22/2011	209.74	TELEPHONE	01-5411-000-275	F 11111
			59401	6596406286	6/22/2011	63.96	TELEPHONE	01-5069-000-275	F 11111
			59402	6596406286	6/22/2011	72.89	TELEPHONE	107-5352-000-275	F 11111
			59403	6596406286	6/22/2011	47.88	TELEPHONE	01-5060-000-275	F 11111
			59470	6596406310	6/22/2011	240.53	TELEPHONE	01-5031-000-275	F 11111
			59471	6596406242	6/22/2011	564.82	TELEPHONE	01-5221-000-275	F 11111
			59472	6596406242	6/22/2011	137.16	TELEPHONE	01-5225-000-275	F 11111
			59473	6596406242	6/22/2011	143.07	TELEPHONE	01-5226-000-275	F 11111
			59474	6596406242	6/22/2011	138.23	TELEPHONE	440-5775-000-275	F 11111
			59558	6596835619	6/23/2011	219.72	TELEPHONE	01-5141-001-275	F 11111
			59559	6599188415	7/01/2011	82.43	TELEPHONE	01-5081-000-275	F 11111
			59560	6596406271	6/22/2011	95.71	TELEPHONE	01-5091-000-275	F 11111
			59561	6596406271	6/22/2011	370.43	TELEPHONE	01-5021-000-275	F 11111
			59681	6596838037	6/23/2011	311.82	TELEPHONE	01-5212-000-275	F 11111
			59682	6596838037	6/23/2011	201.75	TELEPHONE	01-5213-000-275	F 11111
			59683	6596838037	6/23/2011	306.59	TELEPHONE	01-5213-001-275	F 11111
			59684	6596838037	6/23/2011	786.67	TELEPHONE	01-5181-000-275	F 11111
			59685	6596838037	6/23/2011	135.14	TELEPHONE	174-5063-000-275	F 11111
			59686	6596838037	6/23/2011	183.41	TELEPHONE	163-5322-000-275	F 11111
						8,446.02 **			
53740	5408 00	VIBBARD, STEPHEN B	59362	DIV/AERO	6/21/2011	9.28	MEALS	440-5775-000-236	F 11111
			59687	WERTS/STAI	6/30/2011	20.17	MEALS	440-5775-000-236	F 11111
						29.45 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53741	79980 00	VIC BAILEY FORD	59240	29712	6/15/2011	950.00	CONTRACTED LABO	01-5226-000-324	P 13727
53742	4189 01	VWR SCIENTIFIC PRODUCTS	59241	45875482	6/06/2011	260.76	REPAIRS TO EQUI	01-5141-001-251	P 13308
			59242	46040860	6/21/2011	250.00	REPAIRS TO EQUI	01-5141-001-251	P 13308
			59243	45962541	6/14/2011	2,710.76	SUPPLIES - OFFI	01-5141-001-269	P 13525
			59244	45962553	6/14/2011	155.23	SUPPLIES - OFFI	01-5141-001-269	P 13525
			59245	46038363	6/21/2011	1,365.26	SUPPLIES - OFFI	01-5141-001-269	P 13525
						4,742.01 **			
53743	133 00	W P LAW INC	59376	05871120	6/16/2011	253.70	REPAIRS	01-5955-000-252	P 13614
53744	80450 08	WAL-MART COMMUNITY	59618	08172/0610	6/10/2011	164.02	PROGRAM EXPENDI	102-5901-014-241	F 11111
			59658	8414/0630	6/30/2011	181.46	SUPPLIES - OFFI	01-5111-000-269	P 10396
			59659	8417/0630	6/30/2011	148.48	SUPPLIES - OFFI	01-5111-000-269	P 10396
			59660	8416/0630	6/30/2011	52.66	SUPPLIES - ANIM	01-5111-000-292	P 10395
			59661	1298/0628	6/28/2011	115.76	SUPPLIES - ANIM	01-5111-000-292	P 10395
			59662	1754/0629	6/29/2011	310.29	SUPPLIES - ANIM	194-5973-000-292	P 12205
			59663	5355/0629	6/29/2011	395.12	SUPPLIES - ANIM	194-5973-000-292	P 12205
			59664	1299/0628	6/28/2011	151.89	SUPPLIES - CLEA	01-5111-000-265	P 10397
			59665	8415/0630	6/30/2011	242.67	SUPPLIES - CLEA	01-5111-000-265	P 10397
			59666	6943/0620	6/20/2011	208.70	REPAIRS TO BUIL	420-5954-000-250	P 13591
			59688	09002/0629	6/29/2011	6.89	SUPPLIES - OFFI	137-5985-000-269	F 11111
			59743	09443/0630	6/30/2011	4.52	SUPPLIES - OFFI	01-5221-000-269	F 11111
			59744	04217/0623	6/23/2011	94.45	MEDICAL	01-5141-000-346	F 11111
			59745	02429/0603	6/03/2011	42.89	MEDICAL	01-5141-000-346	F 11111
			59746	05873/0617	6/17/2011	51.98	MEDICAL	01-5141-000-346	F 11111
						2,171.78 **			
53745	80450 09	WAL-MART COMMUNITY	59667	1018/0630	6/30/2011	42.15	FOOD	193-5972-000-215	P 13116
			59747	05146/0629	6/29/2011	90.72	SENIOR CITIZENS	01-5066-002-258	F 11111
						132.87 **			
53746	2809 00	WEISENBACH SPECIALTY PRTG	59246	65115	6/20/2011	856.20	PROGRAM EXPENDI	144-5628-000-241	P 13598
53747	81400 00	WEST ANDERSON WATER CO	59562	1413-013	7/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			59563	0619-352	7/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			59564	1261-046	7/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			59565	1298-200	7/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			59566	0588-324	7/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			59567	0602-005	7/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			59568	0342-021	7/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			59569	1077-038	7/01/2011	36.50	WATER AND SEWER	410-5612-641-286	F 11111
			59570	0151-130	7/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			59690	1073-000	7/01/2011	98.65	WATER AND SEWER	440-5775-000-286	F 11111
			59691	1071-000	7/01/2011	875.20	WATER AND SEWER	440-5775-000-286	F 11111
			59692	1070-300	7/01/2011	634.75	WATER AND SEWER	440-5775-000-286	F 11111
			59693	1073-010	7/01/2011	98.65	WATER AND SEWER	01-5161-000-286	F 11111
						1,927.75 **			
53748	81550 01	WEST PAYMENT CENTER	59689	823105137	6/30/2011	960.78	COMPUTER SOFTWA	01-5161-000-209	F 11111
53749	2026 00	WESTAR TIRE & ALIGNMENT	59249	87796	6/17/2011	168.06	CONTRACTED LABO	01-5226-000-324	P 13724
			59250	87795	6/17/2011	168.06	CONTRACTED LABO	01-5226-000-324	P 13724

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			59251	87346	5/31/2011	100.00	CONTRACTED LABO	01-5226-000-324	P 13724
			59252	87656	6/13/2011	140.06	CONTRACTED LABO	01-5226-000-324	P 13724
						576.18 **			
53750	7494 00	WEYMOUTH, STEPHEN C	59694	246105	6/29/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
53751	1711 03	WHITE & CO, N W	59584	282128	6/20/2011	639.63	RENT - EQUIPMEN	01-5221-000-247	P 13544
			59585	282443	6/22/2011	566.53	RENT - EQUIPMEN	01-5221-000-247	P 13544
			59586	282052	6/16/2011	1,328.23	RENT - EQUIPMEN	01-5221-000-247	P 13544
						2,534.39 **			
53752	81750 01	WHITE JONES HARDWARE &	59254	782718/1	6/16/2011	13.63	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59255	783234/1	6/27/2011	15.49	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59256	783061/1	6/22/2011	15.89	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59257	782995/1	6/22/2011	8.14	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59258	783139/1	6/24/2011	34.82	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59259	783071/1	6/22/2011	28.51	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59260	783026/1	6/22/2011	17.16	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59261	783044/1	6/22/2011	11.73	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59262	783054/1	6/22/2011	131.28	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59263	782947/1	6/21/2011	11.98	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59264	332120/2	6/17/2011	9.53	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59265	782774/1	6/16/2011	13.77	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59490	783398/1	6/29/2011	22.74	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59491	783338/1	6/28/2011	1.05	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59492	783434/1	6/30/2011	6.35	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59493	783472/1	6/30/2011	3.89	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59494	783363/1	6/29/2011	18.66	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59495	783258/1	6/27/2011	8.99	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59496	783466/1	6/30/2011	16.46	REPAIRS TO BUIL	360-5231-008-250	P 10089
			59748	783474/1	6/30/2011	84.79	REPAIRS TO BUIL	440-5775-000-250	F 11111
						474.86 **			
53753	81750 00	WHITE JONES HARDWARE AND	59253	783328/1	6/28/2011	98.43	SUPPLIES - OFFI	01-5042-000-269	P 13318
			59374	332097/2	6/16/2011	6.82	REPAIRS TO EQUI	01-5141-000-251	P 13579
			59583	783395/1	6/29/2011	137.94	SUPPLIES - CLEA	01-5111-000-265	P 10491
						243.19 **			
53754	2882 00	WILBUR SMITH ASSOCIATES	59523	555155	6/29/2011	6,550.00	CIP - COX ROAD	176-5914-002-401	P 13590
			59524	555154	6/29/2011	3,812.50	CIP	139-5702-039-401	P 13091
			59619	555157	6/29/2011	84.58	CIP	176-5914-009-401	F 11111
						10,447.08 **			
53755	77600 02	WILLIAMSTON WATER & SEWER	59071	3904	6/30/2011	823.11	REVENUE REMITTA	410-5612-641-255	F 11111
53756	82424 00	WOOD INC	59375	032549	6/29/2011	1,480.00	REPAIRS TO BUIL	360-5231-008-250	P 13681
53757	4121 00	WOOLPERT INC	59266	2011003444	6/16/2011	28,473.49	ENGINEERING	410-5613-000-311	P 10818
53758	4194 01	XEROX CORP	59267	055675275	7/01/2011	492.00	PHOTOCOPY EQUIP	01-5043-000-347	P 10039
			59268	055675247	7/01/2011	193.72	PHOTOCOPY EQUIP	01-5054-000-347	P 10562
			59365	055675269	7/01/2011	405.29	PHOTOCOPY EQUIP	01-5044-000-347	F 11111
			59377	055675240	7/01/2011	248.70	PHOTOCOPY EQUIP	01-5411-000-347	P 10470

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			59378	055675276	7/01/2011	243.64	PHOTOCOPY EQUIP	01-5041-000-347	P 10721
			59379	055675242	7/01/2011	315.42	PHOTOCOPY EQUIP	01-5014-000-347	P 10297
			59380	055675277	7/01/2011	742.07	PHOTOCOPY EQUIP	01-5011-000-347	P 10062
			59381	055675278	7/01/2011	154.55	PHOTOCOPY EQUIP	193-5972-000-347	P 10670
			59382	055119948	6/24/2011	84.41	PHOTOCOPY EQUIP	01-5141-000-347	P 10530
			59383	055119956	6/24/2011	77.57	PHOTOCOPY EQUIP	01-5141-000-347	P 10530
			59384	055119945	6/24/2011	275.48	PHOTOCOPY EQUIP	01-5141-000-347	P 10530
			59497	055675272	7/01/2011	312.59	PHOTOCOPY EQUIP	01-5059-000-347	P 10276
			59498	055675271	7/01/2011	312.59	PHOTOCOPY EQUIP	01-5059-000-347	P 10276
			59499	055675274	7/01/2011	149.16	PHOTOCOPY EQUIP	01-5021-000-347	P 10103
			59587	055675256	7/01/2011	236.76	PHOTOCOPY EQUIP	01-5066-002-347	P 10060
			59588	055675298	7/01/2011	239.50	PHOTOCOPY EQUIP	01-5141-001-347	P 10843
			59620	055675240	7/01/2011	158.31	PHOTOCOPY EQUIP	01-5411-000-347	F 11111
			59621	055934119	7/02/2011	173.24	PHOTOCOPY EQUIP	01-5391-000-347	F 11111
			59669	055675245	7/01/2011	217.10	PHOTOCOPY EQUIP	01-5091-000-347	P 10835
			59749	055675279	7/01/2011	612.68	PHOTOCOPY EQUIP	01-5013-000-347	F 11111
						5,644.78 **			
53759	83000 02	XEROX CORPORATION INC	59622	055675234	7/01/2011	978.62	PHOTOCOPY EQUIP	01-5060-000-347	F 11111
			59668	055675304	7/01/2011	366.51	PHOTOCOPY EQUIP	440-5775-000-347	P 11082
						1,345.13 **			
53760	645 02	XPEDX	59269	227768	6/14/2011	378.74	SUPPLIES - OFFI	01-5141-001-269	P 13611
53761	28702 00	1ST CHOICE PEST CONTROL	59270	06272011	6/27/2011	90.00	SERVICE CONTRAC	01-5331-000-375	P 10640
			59589	06282011	6/28/2011	300.00	SERVICE CONTRAC	01-5331-000-375	P 10640
						390.00 **			

225 CHECKS WRITTEN: 502,375.68

REQUESTED BY: SPDUNN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 7/13/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53762	1486 00	MINUTEMAN PRESS	59181	67284	6/27/2011	375.66	PROGRAM EXPENDI	152-5905-000-241	P 13494
53763	1772 00	SC DEPT OF REVENUE & TAX	59507	JUNE 2011	6/30/2011	91.73	PROGRAM EXPENDI	198-5947-000-241	F 11111
						91.73 **			
53764	1840 13	MCALISTER, SHIRLEY	59437	ADULT EDU	6/30/2011	33.67	PROGRAM EXPENDI	173-5855-000-241	F 11111
						33.67 **			
53765	2131 00	PRECISION HELIPARTS INC	59213	101451LE	6/21/2011	215.00	PROGRAM - FEDER	195-5921-003-241	P 13405
						215.00 **			

4 CHECKS WRITTEN: 716.06

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53766	7627 00	ABNEY, STEVEN L	59771	JULY	7/07/2011	30.00	TRAVEL	440-5775-000-279	F 11111
			59850	MAYJUNE	6/30/2011	20.00	TRAVEL	440-5775-000-279	F 11111
						50.00 **			
53767	526 00	ACACIA LIFE INSURANCE	59772	MAYJUNE	7/06/2011	177.66	WH - COMPANION	01-2100-000-121	F 11111
53768	1840 24	ADGER, SHERRY	60420	REFUND	7/15/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
53769	2900 00	AFLAC	59773	MAY	7/06/2011	4,543.10	WH - AMERICAN	01-2100-000-115	F 11111
			59774	MAY	7/06/2011	18.50	WH - AMERICAN	156-2100-000-115	F 11111
			59775	MAY	7/06/2011	55.90	WH - AMERICAN	420-2100-000-115	F 11111
						4,617.50 **			
53770	2900 01	AFLAC	59776	JUNE	7/06/2011	4,497.22	WH - AMERICAN	01-2100-000-115	F 11111
			59777	JUNE	7/06/2011	18.50	WH - AMERICAN	156-2100-000-115	F 11111
			59778	JUNE	7/06/2011	55.90	WH - AMERICAN	420-2100-000-115	F 11111
						4,571.62 **			
53771	6872 00	AIRGAS NATIONAL WELDERS	60433	27322181	6/30/2011	460.87	SUPPLIES - PART	01-5226-002-262	F 11111
			60434	27353871	6/30/2011	7.25	SUPPLIES - PART	01-5226-002-262	F 11111
						468.12 **			
53772	3143 00	ALLMED	59881	924321	7/07/2011	24.88	SUPPLIES - MEDI	193-5972-000-283	P 10165
53773	5723 02	AMERI PRIDE UNIFORM SERV	60210	1800131427	6/21/2011	14.86	UNIFORMS AND CL	420-5954-000-280	P 10705
			60211	1800133999	6/28/2011	14.86	UNIFORMS AND CL	420-5954-000-280	P 10705
						29.72 **			
53774	2588 00	AMERICAN SOC OF LANDSCAPE	60401	PROCTOR	7/12/2011	402.00	DUES AND SUBSCR	01-5062-000-211	F 11111
53775	4850 00	ANDERSON CO DISABILITIES	60271	077	7/01/2011	2,413.13	UNIFORMS AND CL	420-5954-000-280	F 11111
53776	26050 00	ANDERSON CO FAMILY COURT	59967	99-1370	7/14/2011	84.58	A/R - FAMILY CO	01-1320-500-125	F 11111
53777	26050 01	ANDERSON CO FAMILY COURT	59779	THORNLEY	7/11/2011	137.00	A/R - FAMILY CO	01-1320-500-125	F 11111
53778	26050 01	ANDERSON CO FAMILY COURT	59780	KELLY	7/13/2011	253.74	A/R - FAMILY CO	01-1320-500-125	F 11111
53779	764 00	ANDERSON CO PETTY CASH	60306	FARM.MTK.	7/12/2011	72.00	FARMER MARKET -	01-4100-600-143	F 1111
53780	300 00	ANDERSON CO SPECIAL	60325	07192011	7/19/2011	2,000.00	TO - TRANSPORT	139-6500-100-137	F 1111
53781	7900 00	ANDERSON INDEPENDENT MAIL	59920	271707	6/08/2011	200.50	ADVERTISING	01-5011-000-201	P 10348
			60354	272296	6/17/2011	78.00	CIP	139-5702-039-401	P 13578
			60355	272293	6/17/2011	78.00	CIP	139-5702-039-401	P 13577
						356.50 **			
53782	403 02	ANDERSON REGIONAL LANDFIL	60422	601	6/30/2011	103,224.63	DISPOSAL FEE	420-5954-000-370	F 1111
53783	1777 00	ANDERSON SOIL & WATER	60193	112	7/15/2011	225.00	SOIL AND WATER	01-5851-000-050	F 11111
53784	9700 00	ANDERSON TIRE & AUTO	60356	4735	6/30/2011	491.36	SUPPLIES - PART	01-5226-002-262	P 10329
			60357	4734	6/30/2011	124.37	SUPPLIES - PART	01-5226-002-262	P 10329

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			60358	4731	6/24/2011	321.76	SUPPLIES - PART	01-5226-002-262	P 10329
			60359	4730	6/21/2011	332.98	SUPPLIES - PART	01-5226-002-262	P 10329
			60360	4726	6/21/2011	571.64	SUPPLIES - PART	01-5226-002-262	P 10329
			60361	4725	6/14/2011	307.16	SUPPLIES - PART	01-5226-002-262	P 10329
			60362	4724	6/14/2011	491.36	SUPPLIES - PART	01-5226-002-262	P 10329
			60363	4722	6/14/2011	745.83	SUPPLIES - PART	01-5226-002-262	P 10329
			60364	4720	6/09/2011	559.33	SUPPLIES - PART	01-5226-002-262	P 10329
						3,945.79 **			
53785	34600 01	ANMED LABORATORY SERVICES	60212	841789	6/02/2011	79.00	SUPPLIES - MEDI	01-5111-000-283	P 10478
53786	2912 05	APWA	59781	ROBINSON	7/01/2011	119.00	DUES AND SUBSCR	01-5221-000-211	F 11111
53787	5392 00	ARTISTIC EMBROIDERY	60435	62111	6/21/2011	63.60	UNIFORMS AND CL	01-5161-000-280	F 11111
53788	3547 05	AT&T	59849	864M100358	6/17/2011	15,566.54	BELL SOUTH - E9	174-5063-000-369	F 11111
53789	3547 07	AT&T	60010	8642604000	7/05/2011	4.68	TELEPHONE	01-5212-001-275	F 1111
			60011	8642604000	7/05/2011	96.95	TELEPHONE	01-5013-000-275	F 1111
			60012	8642604000	7/05/2011	133.40	TELEPHONE	440-5775-000-275	F 1111
			60013	8642604000	7/05/2011	32.00	TELEPHONE	440-5775-001-275	F 1111
			60014	8642604000	7/05/2011	92.51	TELEPHONE	01-5111-000-275	F 1111
			60015	8642604000	7/05/2011	226.90	TELEPHONE	01-5044-000-275	F 1111
			60016	8642604000	7/05/2011	96.97	TELEPHONE	01-5041-000-275	F 1111
			60017	8642604000	7/05/2011	45.14	TELEPHONE	420-5954-000-275	F 1111
			60018	8642604000	7/05/2011	129.28	TELEPHONE	01-5021-000-275	F 1111
			60019	8642604000	7/05/2011	108.51	TELEPHONE	01-5212-001-275	F 1111
			60020	8642604000	7/05/2011	54.11	TELEPHONE	01-5212-001-275	F 1111
			60021	8642604000	7/05/2011	10.77	TELEPHONE	01-5955-000-275	F 1111
			60022	8642604000	7/05/2011	186.99	TELEPHONE	01-5955-000-275	F 1111
			60023	8602604000	7/05/2011	201.00	TELEPHONE	01-5052-000-275	F 1111
			60024	8642604000	7/05/2011	21.55	TELEPHONE	144-5628-000-275	F 1111
			60025	8642604000	7/05/2011	7,257.50	TELEPHONE	01-5213-000-275	F 1111
			60026	8642604000	7/05/2011	36.97	TELEPHONE	01-5212-001-275	F 1111
			60027	8642604000	7/05/2011	6.64	TELEPHONE	01-5212-001-275	F 1111
			60028	8642604000	7/05/2011	10.77	TELEPHONE	01-5131-000-275	F 1111
			60029	8642604000	7/05/2011	64.65	TELEPHONE	01-5011-000-275	F 1111
			60030	8642604000	7/05/2011	468.66	TELEPHONE	01-5052-000-275	F 1111
			60031	8642604000	7/05/2011	1,960.60	TELEPHONE	01-5212-000-275	F 1111
			60032	8642604000	7/05/2011	10.77	TELEPHONE	01-5212-000-275	F 1111
			60033	8642604000	7/05/2011	10.77	TELEPHONE	01-5212-000-275	F 1111
			60034	8642604000	7/05/2011	21.55	TELEPHONE	01-5212-000-275	F 1111
			60035	8642604000	7/05/2011	83.93	TELEPHONE	01-5161-000-275	F 1111
			60036	8642604000	7/05/2011	24.41	TELEPHONE	01-5213-000-275	F 1111
			60037	8642604000	7/05/2011	6.52-	TELEPHONE	01-5141-000-275	F 1111
			60038	8642604000	7/05/2011	702.99	TELEPHONE	01-5141-000-275	F 1111
			60039	8642604000	7/05/2011	3,663.00	TELEPHONE	01-5212-000-275	F 1111
			60040	8642604000	7/05/2011	1,274.87	TELEPHONE	01-5302-000-275	F 1111
			60041	8642604000	7/05/2011	118.50	TELEPHONE	01-5031-000-275	F 1111
			60042	8642604000	7/05/2011	10.77	TELEPHONE	01-5212-001-275	F 1111
			60043	8642604000	7/05/2011	171.28	TELEPHONE	01-5212-000-275	F 1111
			60048	8642604000	7/05/2011	58.11	TELEPHONE	01-5212-000-275	F 1111
			60049	8642604000	7/05/2011	244.93	TELEPHONE	193-5972-000-275	F 1111

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			60050	8642604000	7/05/2011	21.33	TELEPHONE	01-5221-000-275	F	1111
			60051	8642604000	7/05/2011	10.67	TELEPHONE	01-5221-000-275	F	1111
			60052	8642604000	7/05/2011	119.36	TELEPHONE	410-5612-641-275	F	1111
			60053	8642604000	7/05/2011	16.77	TELEPHONE	01-5181-000-275	F	1111
			60054	8642604000	7/05/2011	21.33	TELEPHONE	01-5213-001-275	F	1111
			60055	8642604000	7/05/2011	1,763.41	BELL SOUTH - E9	174-5063-000-369	F	1111
			60056	8642604000	7/05/2011	446.15	TELEPHONE	01-5068-000-275	F	1111
			60057	8642604000	7/05/2011	32.32	TELEPHONE	01-5068-000-275	F	1111
			60058	8642604000	7/05/2011	70.12	TELEPHONE	01-5212-001-275	F	1111
			60059	8642604000	7/05/2011	86.19	TELEPHONE	01-5043-000-275	F	1111
			60060	8642604000	7/05/2011	53.88	TELEPHONE	01-5046-000-275	F	1111
			60061	8642604000	7/05/2011	74.67	TELEPHONE	01-5226-000-275	F	1111
			60062	8642604000	7/05/2011	10.77	TELEPHONE	174-5063-001-275	F	1111
			60064	8642604000	7/05/2011	117.43	TELEPHONE	01-5212-000-275	F	1111
			60065	8642604000	7/05/2011	36.97	TELEPHONE	01-5212-001-275	F	1111
			60066	8642604000	7/05/2011	43.09	TELEPHONE	01-5014-000-275	F	1111
			60067	8642604000	7/05/2011	189.21	TELEPHONE	01-5092-000-275	F	1111
			60068	8642604000	7/05/2011	43.09	TELEPHONE	01-5069-000-275	F	1111
			60069	8642604000	7/05/2011	32.32	TELEPHONE	01-5012-000-275	F	1111
			60070	8642604000	7/05/2011	16.00	TELEPHONE	01-5212-000-275	F	1111
			60071	8642604000	7/05/2011	275.16	TELEPHONE	01-5057-000-275	F	1111
			60072	8642604000	7/05/2011	8.62	TELEPHONE	01-5057-000-275	F	1111
			60073	8642604000	7/05/2011	43.09	TELEPHONE	01-5054-000-275	F	1111
			60074	8642604000	7/05/2011	4.00	TELEPHONE	01-5212-001-275	F	1111
			60075	8642604000	7/05/2011	107.74	TELEPHONE	01-5064-000-275	F	1111
			60076	8642604000	7/05/2011	10.67	TELEPHONE	410-5612-641-275	F	1111
			60077	8642604000	7/05/2011	45.59	TELEPHONE	410-5612-641-275	F	1111
			60078	8642604000	7/05/2011	10.67	TELEPHONE	410-5612-641-275	F	1111
			60079	8642604000	7/05/2011	49.60	TELEPHONE	01-5181-000-275	F	1111
			60080	8642604000	7/05/2011	10.77	TELEPHONE	01-5062-000-275	F	1111
			60081	8642604000	7/05/2011	92.46	TELEPHONE	01-5060-000-275	F	1111
			60082	8642604000	7/05/2011	107.74	TELEPHONE	01-5053-000-275	F	1111
			60083	8642604000	7/05/2011	38.19	TELEPHONE	01-5065-000-275	F	1111
			60084	8642604000	7/05/2011	11.15	TELEPHONE	01-5521-000-275	F	1111
			60085	8642604000	7/05/2011	32.32	TELEPHONE	01-5013-000-275	F	1111
			60086	8642604000	7/05/2011	153.11	AR - PUBLIC DE	01-1320-500-709	F	1111
			60087	8642604000	7/05/2011	64.65	TELEPHONE	01-5181-000-275	F	1111
			60088	8642604000	7/05/2011	138.50	TELEPHONE	01-5091-000-275	F	1111
			60089	8642604000	7/05/2011	86.19	TELEPHONE	01-5081-000-275	F	1111
			60090	8642604000	7/05/2011	4.55-	TELEPHONE	01-5212-000-275	F	1111
			60091	8642604000	7/05/2011	175.53	TELEPHONE	01-5059-000-275	F	1111
			60092	8642604000	7/05/2011	117.34	TELEPHONE	01-5221-000-275	F	1111
			60093	8642604000	7/05/2011	21.55	TELEPHONE	01-5066-002-275	F	1111
			60094	8642604000	7/05/2011	1,600.36	TELEPHONE	01-5161-000-275	F	1111
			60095	8642604000	7/05/2011	23.51	TELEPHONE	01-5161-000-275	F	1111
			60096	8642604000	7/05/2011	12.84	TELEPHONE	01-5161-000-275	F	1111
			60098	8642604000	7/05/2011	285.67	TELEPHONE	420-5954-000-275	F	1111
			60099	8642604000	7/05/2011	21.55	TELEPHONE	01-5066-001-275	F	1111
			60100	8642604000	7/05/2011	43.09	TELEPHONE	01-5955-001-275	F	1111
			60101	8642604000	7/05/2011	53.34	TELEPHONE	410-5613-000-275	F	1111
			60102	8642604000	7/05/2011	87.27	TELEPHONE	01-5212-000-275	F	1111
			60103	9864260400	7/05/2011	74.67	TELEPHONE	01-5225-000-275	F	1111
			60104	8642604000	7/05/2011	129.28	TELEPHONE	01-5042-000-275	F	1111

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			60105	8642604000	7/05/2011	10.67	TELEPHONE	01-5141-000-275	F	1111
			60106	8642604000	7/05/2011	21.33	TELEPHONE	01-5161-000-275	F	1111
			60107	8642604000	7/05/2011	21.55	TELEPHONE	01-5057-000-275	F	1111
			60108	8642604000	7/05/2011	77.42	TELEPHONE	01-5391-000-275	F	1111
			60109	8642604000	7/05/2011	113.41	TELEPHONE	410-5612-641-275	F	1111
			60110	8642604000	7/05/2011	56.93-	TELEPHONE	01-5212-001-275	F	1111
			60111	8642604000	7/05/2011	33.12	TELEPHONE	01-5212-001-275	F	1111
			60112	8642604000	7/05/2011	49.05	TELEPHONE	01-5212-001-275	F	1111
			60113	8642604000	7/05/2011	438.59	TELEPHONE	01-5212-001-275	F	1111
			60114	8642604000	7/05/2011	187.01	TELEPHONE	01-5212-001-275	F	1111
			60115	8642604000	7/05/2011	359.80	TELEPHONE	01-5212-001-275	F	1111
			60117	8642604000	7/05/2011	21.55	TELEPHONE	01-5212-001-275	F	1111
			60270	8642255971	6/29/2011	215.94	TELEPHONE	01-5021-000-275	F	11111
						26,265.17 **				
53790	3547 03	AT&T LONG DISTANCE SERV	60134	1170616516	5/03/2011	16.71	TELEPHONE	440-5775-000-275	F	1111
			60135	1170616516	7/03/2011	4.94	TELEPHONE	440-5775-000-275	F	1111
			60136	1170616516	7/03/2011	6.38	TELEPHONE	01-5111-000-275	F	1111
			60137	1170616516	7/03/2011	30.30	TELEPHONE	01-5041-000-275	F	1111
			60138	1170616516	7/03/2011	182.52	TELEPHONE	01-5141-000-275	F	1111
			60139	1170616516	7/03/2011	4.68	TELEPHONE	01-5021-000-275	F	1111
			60140	1170616516	7/03/2011	26.78	TELEPHONE	01-5411-000-275	F	1111
			60141	1170616516	7/03/2011	3.98	TELEPHONE	01-5955-000-275	F	1111
			60142	1170616516	7/03/2011	22.57	TELEPHONE	01-5052-000-275	F	1111
			60143	1170616516	7/03/2011	2.77	TELEPHONE	01-5011-000-275	F	1111
			60144	1170616516	7/03/2011	122.88	TELEPHONE	01-5213-001-275	F	1111
			60145	1170616516	7/03/2011	59.41	TELEPHONE	01-5212-001-275	F	1111
			60146	1170616516	7/03/2011	11.44	BELL SOUTH - E9	174-5063-000-369	F	1111
			60147	1170616516	7/03/2011	9.47	TELEPHONE	193-5972-000-275	F	1111
			60148	1170616516	7/03/2011	15.43	TELEPHONE	144-5628-000-275	F	1111
			60149	1170616516	7/03/2011	74.92	TELEPHONE	01-5181-000-275	F	1111
			60150	1170616516	7/03/2011	.59	TELEPHONE	01-5092-000-275	F	1111
			60151	1170616516	7/03/2011	39.51	TELEPHONE	01-5052-000-275	F	1111
			60152	1170616516	7/03/2011	.17	TELEPHONE	01-5161-000-275	F	1111
			60153	1170616516	7/03/2011	14.04	TELEPHONE	01-5092-000-275	F	1111
			60154	1170616516	7/03/2011	4.52	TELEPHONE	01-5131-000-275	F	1111
			60155	1170616516	7/03/2011	.53	TELEPHONE	01-5062-000-275	F	1111
			60156	1170616516	7/03/2011	8.90	TELEPHONE	01-5069-000-275	F	1111
			60157	1170616516	7/03/2011	654.62	TELEPHONE	01-5302-000-275	F	1111
			60158	1170616516	7/03/2011	38.84	TELEPHONE	01-5031-000-275	F	1111
			60159	1170616516	7/03/2011	4.74	TELEPHONE	01-5221-000-275	F	1111
			60160	1170616516	7/03/2011	5.08	TELEPHONE	410-5612-641-275	F	1111
			60161	1170616516	7/03/2011	20.57	TELEPHONE	150-5909-000-275	F	1111
			60162	1170616516	7/03/2011	37.73	TELEPHONE	01-5043-000-275	F	1111
			60163	1170616516	7/03/2011	11.70	TELEPHONE	01-5226-000-275	F	1111
			60164	1170616516	7/03/2011	3.69	TELEPHONE	01-5521-000-275	F	1111
			60165	1170616516	6/03/2011	16.41	TELEPHONE	01-5012-000-275	F	1111
			60166	1170616516	7/03/2011	13.60	TELEPHONE	01-5052-000-275	F	1111
			60167	1170616516	7/03/2011	11.86	TELEPHONE	01-5054-000-275	F	1111
			60168	1170616516	7/03/2011	12.76	TELEPHONE	01-5064-000-275	F	1111
			60169	1170616516	7/03/2011	1.30	TELEPHONE	01-5066-001-275	F	1111
			60170	1170616516	7/03/2011	5.17	TELEPHONE	01-5014-000-275	F	1111
			60171	1170616516	7/03/2011	.90	TELEPHONE	01-5060-000-275	F	1111

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			60172	1170616516	7/03/2011	52.33	TELEPHONE	01-5053-000-275	F 1111
			60173	1170616516	7/03/2011	19.40	AR - PUBLIC DE	01-1320-500-709	F 1111
			60174	1170616516	7/03/2011	3.21	TELEPHONE	01-5091-000-275	F 1111
			60175	1170616516	7/03/2011	18.64	TELEPHONE	01-5081-000-275	F 1111
			60176	1170616516	7/03/2011	4.90	TELEPHONE	01-5059-000-275	F 1111
			60177	1170616516	7/03/2011	38.24	TELEPHONE	01-5221-000-275	F 1111
			60178	1170616516	7/03/2011	606.57	TELEPHONE	01-5161-000-275	F 1111
			60179	1170616516	7/03/2011	129.27	AR - SOLICITOR	01-1320-500-707	F 1111
			60180	1170616516	7/03/2011	2.84	TELEPHONE	420-5954-000-275	F 1111
			60181	1170616516	7/03/2011	41.78	TELEPHONE	01-5042-000-275	F 1111
			60182	1170616516	7/03/2011	.55	TELEPHONE	01-5141-000-275	F 1111
			60183	1170616516	7/03/2011	7.46	TELEPHONE	01-5161-000-275	F 1111
			60184	1170616516	7/03/2011	.37	TELEPHONE	01-5057-000-275	F 1111
			60185	1170616516	7/03/2011	115.68	TELEPHONE	01-5391-000-275	F 1111
			60186	1170616516	7/03/2011	1.05	TELEPHONE	01-5014-000-275	F 1111
			60187	1170616516	7/03/2011	33.91	AR - SOLICITOR	01-1320-500-707	F 1111
			60188	1170616516	7/03/2011	1.23	TELEPHONE	410-5612-641-275	F 1111
			60189	1170616515	7/03/2011	7.51	TELEPHONE	01-5091-000-275	F 1111
			60190	1170616516	7/03/2011	2.36	TELEPHONE	01-5066-002-275	F 1111
			60191	1170616516	7/03/2011	8.19	TELEPHONE	01-5225-000-275	F 1111
			60192	1170616516	7/03/2011	10.15	TELEPHONE	01-5044-000-275	F 1111
						2,608.05 **			
53791	11500	00 ATTAWAY INC	60365	160129	6/23/2011	252.28	SUPPLIES - BOAR	01-5141-000-263	P 10535
53792	1191	00 AVIALL INC	60213	500532394	6/21/2011	189.80	REPAIRS	01-5161-000-252	P 13573
53793	796	01 B & B PAWN SHOP	60272	360485	6/29/2011	40.00	PROFESSIONAL SE	01-5161-000-304	F 11111
53794	7630	00 BAILEY, SIDNEY M	60307	102359	7/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
53795	1824	02 BANK OF NEW YORK MELLON	59782	2521561459	7/01/2011	1,060.00	FINANCING FEES	410-5612-641-503	F 11111
53796	5257	00 BAYER HEALTHCARE LLC	60423	104875323	6/23/2011	434.39	SUPPLIES - MEDI	01-5111-000-283	F 1111
53797	14700	00 BELTON RESCUE SQUAD	60194	AUGUST	7/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
53798	7633	00 BIKAS, THOMAS	60308	XTREME CHA	7/18/2011	1,511.39	CIVIC CENTER -	01-4100-000-121	F 1111
53799	7094	00 BILLINGSLEY, JAMES K	59968	134502	7/01/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			59969	134524	7/08/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60309	246639	7/13/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 1111
						375.00 **			
53800	16000	03 BLANCHARD MACHINERY CO	60366	310062939	6/28/2011	441.66	SUPPLIES - PART	01-5226-002-262	P 10328
			60367	010052331	6/28/2011	4,157.10	CONTRACTED LABO	01-5226-000-324	P 13695
						4,598.76 **			
53801	16300	00 BLUE RIDGE ELECTRIC COOP	59895	11555602	7/06/2011	100.47	ELECTRICITY AND	01-5021-000-212	F 11111
			60273	2947301	7/06/2011	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			60274	2947302	7/06/2011	63.78	ELECTRICITY AND	420-5954-000-212	F 11111
						179.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53802	6675 00	BOWERS, JAMES TERRY	59970	134502	7/01/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			60407	134542	7/15/2011	112.50	TELEPHONE	01-5161-000-275	F 11111
						225.00 **			
53803	3137 00	BROWN, CHRISTOPHER ROSS	59971	015925/GAS	7/10/2011	80.00	FUEL AND OIL	01-5161-000-216	F 11111
53804	3795 00	BROWN, JONATHAN R	60310	102359	7/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
53805	7150 00	BRUCE, JERRY L	60311	EX DUTY	7/15/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 1111
53806	7565 00	BUEHLER, CONRAD A	59972	134524	7/08/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
53807	6774 00	BURDETTE, LINDA J	60312	EX.REPORT	7/13/2011	17.00	MEALS	01-5081-000-236	F 1111
53808	7628 00	C & J PORTABLE TOILETS	60492	C-117431	6/27/2011	156.77	WATER AND SEWER	01-5161-000-286	F 1111
53809	1840 52	CAMPBELL, MARLENE	60426	REFUND	7/15/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
53810	7489 00	CARROLL, CALEB R	59973	246320	7/06/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			60313	246639	7/13/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						412.50 **			
53811	1628 02	CDW GOVERNMENT INC	59882	XQQ7974	6/10/2011	220.69	COMMUNICATION E	01-5213-001-306	P 10603
53812	1992 00	CENTER ROCK FIRE DEPT	60490	AIRPORT TR	3/28/2011	3,265.00	PROFESSIONAL SE	440-5775-000-304	F 11111
			60491	NOV-DEC	5/09/2011	1,330.00	PROFESSIONAL SE	440-5775-000-304	F 11111
						4,595.00 **			
53813	2635 03	CHARTER COMMUNICATIONS	59974	8445068JUL	6/27/2011	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
53814	25300 00	CHRISTOPHER TRUCKS INC	60437	10968	6/27/2011	892.81	CONTRACTED LABO	01-5226-000-324	F 11111
53815	4380 00	CHROMATE INDUSTRIAL CORP	60438	M42A067301	6/27/2011	64.11	SUPPLIES - PART	01-5226-002-262	F 11111
53816	492 04	CITY OF ANDERSON	60276	MAR/APRIL	7/18/2011	14,144.39	REVENUE REMITTA	410-5612-641-255	F 11111
53817	492 04	CITY OF ANDERSON	60427	07192011	7/19/2011	20,398.61	REVENUE REMITTA	410-5612-641-255	F 1111
53818	492 04	CITY OF ANDERSON	60428	07192011	7/19/2011	27,284.69	REVENUE REMITTA	410-5612-641-255	F 1111
53819	1839 24	CLEMSON TECHNOLOGY TRANSF	59784	HOPKINS	7/05/2011	150.00	REGISTRATION FE	01-5225-000-294	F 11111
53820	1839 09	CLEMSON UNIVERSITY	59783	1ST QTR	7/11/2011	9,500.00	CLEMSON EXTENSI	01-5851-000-025	F 11111
53821	26550 00	COLONIAL LIFE & ACCIDENT	59785	MAYJUNE	7/06/2011	1,345.30	WH - COLONIAL	01-2100-000-119	F 11111
			59786	MAYJUNE	7/06/2011	81.68	WH - COLONIAL	150-2100-000-119	F 11111
			59787	MAYJUNE	7/06/2011	79.90	WH - COLONIAL	410-2100-000-119	F 11111
			59788	05232022	5/23/2011	600.00	WH - COLONIAL	01-2100-000-119	F 11111
						2,106.88 **			
53822	5665 00	COWANS, CORNELIUS KENTA	60314	EX DUTY	7/15/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 1111
53823	3054 02	CRESCENT SUPPLY CO INC	59883	398811	7/07/2011	300.96	REPAIRS TO EQUI	01-5213-001-251	P 13065

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53824	7606 00	CRIMETECH INC	60214	1557A	6/30/2011	77.95	SUPPLIES - SAFE	01-5161-000-284	P 13571
53825	5625 00	CROWE, REATHA C	60315	EXP. REPT	7/13/2011	17.00	MEALS	01-5081-000-236	F 1111
53826	99 00	CRUDUP OIL CO	60439	5455	6/27/2011	26,563.74	FUEL AND OIL -	01-5226-002-216	F 11111
			60440	1754	6/27/2011	24,399.56	FUEL AND OIL -	01-5226-002-216	F 11111
						50,963.30 **			
53827	7395 01	DACCO INC	60441	28-130868	6/29/2011	380.31	SUPPLIES - PART	01-5226-002-262	F 11111
			60442	28-129237	5/03/2011	42.80-	SUPPLIES - PART	01-5226-002-262	F 11111
			60443	28-130723	6/23/2011	123.05-	SUPPLIES - PART	01-5226-002-262	F 11111
						214.46 **			
53828	7629 00	DAVIS, BRADLEY HEATH	60316	102359	7/11/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 1111
53829	3342 00	DAVIS, DAVID W	60317	246639	7/13/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			60318	102359	7/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						287.50 **			
53830	3438 00	DELL MARKETING L.P.	60216	XFCNN2KM9	6/21/2011	149.64	SUPPLIES - OFFI	01-5161-000-269	P 10738
			60368	XFD33CF29	7/05/2011	12,676.54	PROGRAM EXPENDI	165-5912-026-241	P 13751
						12,826.18 **			
53831	41 00	DIAMOND SPRINGS WATER	60217	609334679	6/09/2011	38.15	MEALS	01-5161-000-236	P 13101
			60218	609334700	6/06/2011	49.05	MEALS	01-5161-000-236	P 13101
			60219	609334678	6/09/2011	10.90	MEALS	01-5161-000-236	P 13101
			60220	623334911	6/23/2011	32.70	MEALS	01-5161-000-236	P 13101
			60221	623334910	6/23/2011	5.45	MEALS	01-5161-000-236	P 13101
			60222	406631	6/24/2011	16.85	MEALS	01-5161-000-236	P 13101
						153.10 **			
53832	2864 02	DIRECTV INC	60319	1548985529	7/02/2011	47.85	COMMUNICATION E	174-5063-000-306	F 1111
53833	1840 26	DOWD-TREAS, BARBARA W	59896	DEP REFUND	7/09/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
53834	31600 00	DUKE ENERGY	59852	277228	7/08/2011	17.49	ELECTRICITY AND	410-5612-641-212	F 11111
			59897	1874568	7/07/2011	249.33	ELECTRICITY AND	01-5021-000-212	F 11111
			59898	1940902517	7/07/2011	1,727.91	ELECTRICITY AND	01-5021-000-212	F 11111
			59899	2063413035	7/05/2011	9.49	ELECTRICITY AND	01-5021-000-212	F 11111
			59900	1284303	7/05/2011	17.95	ELECTRICITY AND	01-5021-000-212	F 11111
			59901	1874590	7/05/2011	8.28	ELECTRICITY AND	01-5021-000-212	F 11111
			59902	984270	7/05/2011	130.07	ELECTRICITY AND	01-5021-000-212	F 11111
			59903	1905194703	7/05/2011	60.95	ELECTRICITY AND	01-5021-000-212	F 11111
			59904	1732744985	7/06/2011	331.25	ELECTRICITY AND	01-5021-000-212	F 11111
			59905	1100553	7/06/2011	359.41	ELECTRICITY AND	01-5021-000-212	F 11111
			59906	2226624	7/06/2011	242.92	ELECTRICITY AND	01-5021-000-212	F 11111
			59907	2226625	7/06/2011	9.73	ELECTRICITY AND	01-5021-000-212	F 11111
			59908	1697465099	7/07/2011	6,215.02	ELECTRICITY AND	01-5021-000-212	F 11111
			59909	1309432859	7/07/2011	38.41	ELECTRICITY AND	01-5021-000-212	F 11111
			59910	1098428713	7/07/2011	507.63	ELECTRICITY AND	01-5021-000-212	F 11111
			60277	1660549968	7/01/2011	198.01	ELECTRICITY AND	420-5954-000-212	F 11111
			60278	277270	7/06/2011	45.43	ELECTRICITY AND	420-5954-000-212	F 11111
			60279	277269	7/06/2011	47.22	ELECTRICITY AND	420-5954-000-212	F 11111

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			60280	277248	7/05/2011	28.36	ELECTRICITY AND	410-5612-641-212	F 11111
			60281	3375969	7/07/2011	27.99	ELECTRICITY AND	410-5612-641-212	F 11111
			60282	3473740	7/05/2011	17.49	ELECTRICITY AND	01-5955-000-212	F 11111
			60283	1488621922	7/05/2011	18.02	ELECTRICITY AND	01-5955-000-212	F 11111
			60284	4373154	7/05/2011	109.66	ELECTRICITY AND	01-5955-000-212	F 11111
			60285	4362621	7/05/2011	29.67	ELECTRICITY AND	01-5955-000-212	F 11111
			60286	3473751	7/05/2011	41.13	ELECTRICITY AND	01-5955-001-212	F 11111
			60287	3463088	7/05/2011	279.84	ELECTRICITY AND	01-5955-000-212	F 11111
			60288	1083180127	7/06/2011	34.12	ELECTRICITY AND	01-5955-000-212	F 11111
			60289	2073925207	7/05/2011	16.91	ELECTRICITY AND	01-5955-000-212	F 11111
			60290	3844791	7/08/2011	81.07	ELECTRICITY AND	01-5021-000-212	F 11111
			60291	2070816083	7/11/2011	47.38	ELECTRICITY AND	01-5021-000-212	F 11111
			60292	55067	7/07/2011	69.96	ELECTRICITY AND	410-5612-641-212	F 11111
			60293	1385765055	7/07/2011	1,089.17	ELECTRICITY AND	410-5612-641-212	F 11111
			60294	1172906238	7/07/2011	52.47	ELECTRICITY AND	410-5612-641-212	F 11111
			60295	277229	7/06/2011	60.06	ELECTRICITY AND	410-5612-641-212	F 11111
			60296	277231	7/06/2011	295.87	ELECTRICITY AND	410-5612-641-212	F 11111
			60297	370882	7/06/2011	111.99	ELECTRICITY AND	410-5612-641-212	F 11111
			60298	277211	7/07/2011	467.54	ELECTRICITY AND	420-5954-000-212	F 11111
			60299	1387510166	7/07/2011	72.14	ELECTRICITY AND	420-5954-000-212	F 11111
			60300	3473769	7/05/2011	253.63	ELECTRICITY AND	420-5954-000-212	F 11111
			60301	1480470053	7/07/2011	374.54	REPAIRS TO BUIL	360-5231-008-250	F 11111
						13,795.51 **			
53835	3630 00	DUNN, BRANDON A	59975	134524	7/08/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
53836	1022 00	E-Z PAWN SHOP	60303	201100586	6/10/2011	100.00	PROFESSIONAL SE	01-5161-000-304	F 11111
53837	36950 00	EDDLEMAN, LINDA N	60195	AUG SCAC	7/18/2011	300.00	CLERK'S REIMBUR	01-5011-008-241	F 11111
			60196	AUG SCAC	7/18/2011	297.84	CLERK'S REIMBUR	01-5011-008-241	F 11111
						597.84 **			
53838	6183 00	ELECTIONS USA INC	59884	2301	6/28/2011	269.40	SUPPLIES - OFFI	01-5081-000-269	P 13373
53839	7597 00	ELITE K-9 INC	60223	29233	6/14/2011	926.35	SUPPLIES - BOAR	01-5161-000-263	P 13495
			60224	29255	6/24/2011	769.55	SUPPLIES - BOAR	01-5161-000-263	P 13570
						1,695.90 **			
53840	7573 00	ESCOE, W STANLEY	60209	MCFALL	7/15/2011	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
53841	328 01	ESRI ENVIRO SYS RESEARCH	60484	92360216	6/30/2011	2,120.00	PROFESSIONAL SE	01-5059-000-304	F 11111
			60485	92360216 B	6/30/2011	8,480.00	PROFESSIONAL SE	01-5021-000-304	F 11111
			60486	92360215	6/30/2011	4,240.00	PROFESSIONAL SE	01-5221-000-304	F 11111
			60487	92360215 B	6/30/2011	5,300.00	SERVICE CONTRAC	01-5221-000-375	F 11111
			60488	92360215 C	6/30/2011	1,060.00	PROFESSIONAL SE	01-5059-000-304	F 11111
						21,200.00 **			
53842	664 04	ETERNAL TRUTHS MINISTRIES	59790	REFUND	7/05/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53843	7566 00	EVATT, KEVIN P	59976	134524	7/08/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
53844	4912 00	FBMC -SC MONEYPLUS	59791	FBMC	7/14/2011	235.41	AR - PUBLIC DE	01-1320-500-709	F 11111
			60197	07142011	7/14/2011	235.41	AR - PUBLIC DE	01-1320-500-709	F 11111
						470.82 **			

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53845	33750 01	FEDERAL EXPRESS CORP	60304	7550-17321	7/05/2011	77.89	POSTAGE	01-5161-000-243	F 11111
53846	7114 00	FINLEY, JEFF R	59977	246320	7/06/2011	412.50	SERVICE CONTRAC	01-5161-000-375	F 11111
53847	6995 02	FLINT EQUIPMENT COMPANY	60369	W02280	6/30/2011	2,646.64	CONTRACTED LABO	01-5226-000-324	P 13553
			60429	W02280	6/30/2011	407.90	CONTRACTED LABO	01-5226-000-324	F 1111
			60444	P20073	6/24/2011	166.16	SUPPLIES - PART	01-5226-002-262	F 11111
						3,220.70 **			
53848	2708 00	FLOYD, GRACIE	60198	AUG SCAC	7/18/2011	300.00	DISTRICT 2 REIM	01-5011-002-241	F 11111
			60199	AUG SCAC	7/18/2011	175.68	DISTRICT 2 REIM	01-5011-002-241	F 11111
						475.68 **			
53849	34700 00	FORK RESCUE SQUAD	60200	AUGUST	7/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
53850	257 00	FORMS & SUPPLY INC	59911	C1440017-0	5/20/2011	1,037.00-	SUPPLIES - OFFI	01-5910-000-269	F 11111
			59914	1495266	6/27/2011	610.39	SUPPLIES - OFFI	01-5057-000-269	P 13672
			60225	1500121-0	6/30/2011	585.65	SUPPLIES - OFFI	01-5161-000-269	P 12582
			60370	1495273	6/27/2011	701.67	SUPPLIES - OFFI	01-5052-000-269	P 13671
						860.71 **			
53851	5301 00	FRATERNAL ORDER OF POLICE	59792	07062011	7/06/2011	3,187.65	WH -FOP LODGE	01-2100-000-117	F 11111
			59793	07062011	7/06/2011	8.10	WH -FOP LODGE	102-2100-000-117	F 11111
			59794	07062011	7/06/2011	20.10	WH -FOP LODGE	112-2100-000-117	F 11111
			59795	07062011	7/06/2011	60.24	WH -FOP LODGE	121-2100-000-117	F 11111
			59796	07062011	7/06/2011	20.10	WH -FOP LODGE	136-2100-000-117	F 11111
			59797	07062011	7/06/2011	42.48	WH -FOP LODGE	144-2100-000-117	F 11111
			59798	07062011	7/06/2011	20.10	WH -FOP LODGE	145-2100-000-117	F 11111
			59799	07062011	7/06/2011	6.00	WH -FOP LODGE	156-2100-000-117	F 11111
			59800	07062011	7/06/2011	20.07	WH -FOP LODGE	166-2100-000-117	F 11111
			59801	07062011	7/06/2011	23.44	WH -FOP LODGE	174-2100-000-117	F 11111
			59802	07062011	7/06/2011	20.10	WH -FOP LODGE	181-2100-000-117	F 11111
			59803	07062011	7/06/2011	8.10	WH -FOP LODGE	420-2100-000-117	F 11111
						3,436.48 **			
53852	35600 00	FREEMAN, MIKE	60201	AUG SCAC	7/18/2011	173.00	MEALS	01-5044-000-236	F 11111
53853	7623 00	FRIENDS OF THE PARK	59804	DIST 4	6/22/2011	500.00	COUNCIL RECREAT	164-5829-004-241	F 11111
53854	5692 00	GETSINGER, CHRIS	60322	EX DUTY	7/15/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 1111
53855	2525 97	GITA-GEOSPATIAL INFO/TECH	60321	5044000294	7/14/2011	35.00	REGISTRATION FE	01-5044-000-294	F 1111
53856	3122 00	GOLDIE & ASSOCIATES	60432	11-06074	7/06/2011	500.00	PROFESSIONAL SE	410-5612-641-304	F 1111
53857	6366 00	GRAHAM, SEAN RAY	60202	MCFALL	7/08/2011	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			60320	102359	7/11/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						400.00 **			
53858	1840 61	GRAY, ROBERTA	60430	REFUND	7/15/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
53859	4271 01	GREGORY PEST MANAGEMENT	60226	1164977	6/30/2011	57.00	EXTERMINATORS	01-5111-000-312	P 10740
			60305	1153253	6/13/2011	85.00	EXTERMINATORS	410-5612-641-312	F 11111
						142.00 **			

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53860	3069 00	HANKS, JASON C	59805	WESTSIDE	7/02/2011	137.50	SERVICE CONTRAC	01-5955-000-375	F 11111
			60323	EX DUTY	7/15/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 1111
						287.50 **			
53861	29650 00	HANSON AGGREGATES S E INC	59885	1909334	6/30/2011	2,628.31	SUPPLIES - STON	01-5221-000-244	P 10225
53862	7274 00	HARBOR SAFETY PROD INC	60227	3318	6/20/2011	141.00	SUPPLIES - MEDI	01-5161-000-283	P 13572
53863	1840 23	HARRIS, NANCY	60431	REFUND	7/18/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
53864	3907 05	HILTON HEAD MARIOTT RESOR	59806	FLOYD	7/13/2011	388.10	DISTRICT 2 REIM	01-5011-002-241	F 11111
53865	1847 00	HILTON OCEANFRONT RESORT	59808	MOORE	7/07/2011	196.43	DISTRICT 3 REIM	01-5011-003-241	F 11111
53866	1847 04	HILTON RESORT	59807	HOPKINS	7/05/2011	551.04	LODGING	01-5225-000-293	F 11111
53867	6775 00	HOLLOWAY, JEAN T	60324	EX REPORT	7/13/2011	17.00	MEALS	01-5081-000-236	F 1111
53868	1237 00	HOPKINS, HOLT	59809	HOPKINS	7/14/2011	117.00	MEALS	01-5225-000-236	F 11111
53869	458 00	HUMPHREYS, GINA S	60204	CHARLESTON	7/18/2011	215.00	TRAVEL	01-5046-000-279	F 11111
			60205	CHARLESTON	7/18/2011	442.24	LODGING	01-5046-000-293	F 11111
			60206	CHARLESTON	7/15/2011	224.00	MEALS	01-5046-000-236	F 11111
						881.24 **			
53870	6825 00	HUNNICUTT, MICHAEL W	59978	134502	7/01/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			60408	13542	7/15/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
53871	6754 00	INCIDENT COMM SOLUTIONS	59887	11 01399	6/27/2011	7,500.00	PROFESSIONAL SE	174-5063-000-304	P 13513
53872	6309 00	INDEPENDENT HEALTH SERVIC	60371	06302011	6/30/2011	2,939.33	SUPPLIES - MEDI	01-5141-000-283	P 10459
53873	7047 00	IT FLEET SERVICES INC	59886	1478769	6/01/2011	324.45	SUPPLIES - OFFI	01-5081-000-269	F 11111
53874	44150 00	IVA RESCUE SQUAD	60207	AUGUST	7/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
53875	4990 00	JANPAK GREENVILLE PAPER	60228	S4831882	6/27/2011	378.18	SUPPLIES - CHEM	01-5161-000-264	P 12478
			60446	S4769627.1	4/13/2011	1,367.70	SUPPLIES - CLEA	01-5955-001-265	F 11111
						1,745.88 **			
53876	1840 43	JOHNSON, ANI	60393	DEP REFUND	7/14/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53877	7490 00	JOHNSON, SMITH, HIBBARD &	60489	5	5/04/2011	361.59	LEGAL	01-5015-000-315	F 11111
53878	2037 00	JONES, DONNA L	59979	246320	7/06/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			60326	102359	7/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						287.50 **			
53879	928 00	K V VET SUPPLY	60229	4437177	6/28/2011	428.16	SUPPLIES - CHEM	01-5111-000-264	P 10481
			60447	4439426	6/30/2011	205.82	SUPPLIES - ANIM	01-5111-000-292	F 11111
						633.98 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53880	6685 00	L-COM GLOBAL CONNECTIVITY	59888	1838165	6/30/2011	596.28	PROGRAM EXPENDI	165-5912-014-241	P 13752
53881	3449 00	LANGUAGE LINE SERVICES	60394	2774142	6/30/2011	239.05	TELEPHONE	174-5063-000-275	F 11111
53882	47410 01	LAWMEN SAFETY SUPPLY	60231	236232P	6/30/2011	962.33	SUPPLIES - SAFE	01-5161-000-284	P 12406
53883	4876 00	LEE, TRACY F	59980	246320	7/06/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
53884	5852 00	LEWIS, BRIAN L	59981	246320	7/06/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			60327	246639	7/13/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
53885	6031 00	LIBERTY JUVENILE HOLDING	60379	JUNE	7/06/2011	550.00	JUVENILE FACILI	01-5141-000-318	P 10455
53886	6989 00	LINCOLN NATIONAL LIFE INS	60328	07182011	7/18/2011	71.88	W/H - PILOT LIF	01-2100-000-139	F 11111
53887	48500 01	LITTLE RIVER ELECTRIC CO	60250	14507	6/30/2011	91.00	ELECTRICITY AND	420-5954-000-212	F 11111
53888	7596 00	LOVE, ANTHONY MICHAEL	59982	246320	7/06/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
53889	48800 01	LOWES CREDIT SERVICES	60232	5323	6/30/2011	161.09	REPAIRS TO BUIL	01-5161-000-250	P 11319
			60448	906194	6/10/2011	88.28	REPAIRS TO BUIL	360-5231-008-250	F 11111
						249.37 **			
53890	6756 00	LPA GROUP INC, THE	60234	805548	6/26/2011	403.20	CIP - NO SPECIF	440-1800-000-001	P 2396
53891	3053 00	MAC'S TIRE SERVICE	60372	45644	6/28/2011	124.50	CONTRACTED LABO	01-5226-000-324	P 10366
			60373	45951	6/21/2011	137.50	CONTRACTED LABO	01-5226-000-324	P 10366
						262.00 **			
53892	3798 00	MAJOR JR, GARLAND J	59983	15997	7/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53893	4629 00	MANSFIELD OIL COMPANY	59889	17445	6/30/2011	970.26	FUEL AND OIL	193-5972-000-216	F 11111
53894	5446 01	MARRIOTT HOTELS & RESORT	59810	EDDLEMAN	7/06/2011	582.15	CLERK'S REIMBUR	01-5011-008-241	F 11111
53895	6437 00	MCBRIDE, CHRISTOPHER CHAD	59984	25266	7/02/2011	104.17	SERVICE CONTRAC	01-5161-000-375	F 11111
			59985	25267	7/09/2011	104.17	SERVICE CONTRAC	01-5161-000-375	F 11111
						208.34 **			
53896	7505 00	MCCARTHY, MATTHEW R	59986	246320	7/06/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60409	134542	7/15/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
53897	7410 00	MCDONALD, MATTHEW W	60329	246639	7/13/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53898	2996 00	MCELRATH, ROBERT DEWAYNE	59987	246320	7/06/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53899	4181 00	MEADOR III, LINSEY E	60330	246639	7/13/2011	412.50	SERVICE CONTRAC	01-5161-000-375	F 11111
53900	51800 00	MEALS ON WHEELS	59811	349	7/01/2011	4,850.00	MEALS ON WHEELS	01-5851-000-060	F 11111
53901	3900 00	MEDSHORE AMBULANCE	60331	11-34303	7/10/2011	60,775.50	EMERGENCY MEDIC	193-5972-000-310	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53902	4744 00	MILLER, ROBERT W	60332	246639	7/13/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60333	102359	7/11/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						575.00 **			
53903	5887 00	MOON, JOE KEITH	60235	28	6/30/2011	325.00	LANDSCAPING	01-5221-000-313	P 10268
53904	2244 00	MOORE MEDICAL CORPORATION	60233	81595844EI	6/20/2011	458.21	SUPPLIES - SAFE	01-5161-000-284	P 11107
53905	1840 21	MOORE, ALISON	60395	CANCEL REF	7/14/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
53906	7252 00	MOORE, EDDIE	59988	SCAC	7/06/2011	300.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
			59989	SCAC	7/06/2011	297.84	DISTRICT 3 REIM	01-5011-003-241	F 11111
						597.84 **			
53907	198 07	MOTOROLA	59890	76449081	6/24/2011	470.58	COMMUNICATION E	01-5213-001-306	P 10588
			59891	90690136	6/28/2011	30.47	COMMUNICATION E	01-5213-001-306	P 10588
			60263	8095769201	7/01/2011	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
			60264	8149769201	7/01/2011	26.50	COMMUNICATIONS	174-5063-000-307	F 11111
			60265	8110969201	7/01/2011	1,079.79	COMMUNICATIONS	174-5063-000-307	F 11111
			60266	8111269201	7/01/2011	239.46	COMMUNICATIONS	174-5063-000-307	F 11111
			60267	8111169201	7/01/2011	113.92	COMMUNICATIONS	174-5063-000-307	F 11111
			60268	8111069201	7/01/2011	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			60269	8151969201	7/01/2011	44,115.58	COMMUNICATIONS	174-5063-000-307	F 11111
			60449	90696111	7/06/2011	197.16	TELEPHONE	193-5972-000-275	F 11111
						46,342.88 **			
53908	1640 00	MYERS TIRE SUPPLY DISTR	60374	11806597	6/20/2011	275.38	SUPPLIES - PART	01-5226-002-262	P 13698
			60375	11806182	6/09/2011	130.33	SUPPLIES - PART	01-5226-002-262	P 13698
						405.71 **			
53909	965 01	NAT'L ACADEMIES OF EMER	59853	138670	6/24/2011	300.00	TRAINING FOR EM	174-5063-000-277	F 11111
53910	4816 00	NATIONAL TACTICAL OFFICER	59813	45914	6/14/2011	40.00	DUES AND SUBSCR	193-5972-000-211	F 11111
53911	59 00	NATURE'S CORNER FLORIST	60236	51402	6/22/2011	50.58	AWARDS AND RECO	01-5161-000-217	P 13444
53912	358 00	NEW FOUNDATIONS CHILDREN	59814	82448	7/01/2011	4,091.25	NEW FOUNDATIONS	01-5851-000-075	F 11111
53913	4193 01	OFFICE DEPOT INC	60450	5698994010	6/30/2011	145.01	SUPPLIES - OFFI	01-5181-000-269	F 11111
			60451	569967712	6/30/2011	51.23	SUPPLIES - OFFI	01-5111-000-269	F 11111
						196.24 **			
53914	4632 00	OLDCASTLE PRECAST INC	60237	410114874	7/01/2011	3,731.20	CIP	139-5702-039-401	P 13177
			60238	410114875	7/01/2011	3,731.20	CIP	139-5702-039-401	P 13177
			60239	410114878	7/01/2011	3,731.20	CIP	139-5702-039-401	P 13177
			60240	410114879	7/01/2011	4,245.97	CIP	139-5702-039-401	P 13177
			60241	410114897	7/05/2011	4,245.97	CIP	139-5702-039-401	P 13177
			60242	410114831	7/06/2011	2,342.81	CIP	139-5702-039-401	P 13177
			60243	410114922	7/06/2011	3,367.51	CIP	139-5702-039-401	P 13177
			60244	410114923	7/06/2011	4,190.95	CIP	139-5702-039-401	P 13177
						29,586.81 **			
53915	5643 00	OWENS, J TODD	59990	25266	7/02/2011	104.17	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53916	1840 37	PADGETT, BEN	60334	DEP REFUND	7/15/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53917	3580 00	PALMETTO BANK, THE	60474	2544/JUNE	7/04/2011	386.67	SUPPLIES - OFFI	01-5141-000-269	F 11111
			60475	2544/JUNE	7/04/2011	78.09	MEDICAL	01-5141-000-346	F 11111
			60476	2544/JUNE	7/04/2011	45.00	DUES AND SUBSCR	01-5161-000-211	F 11111
			60477	2544/JUNE	7/04/2011	187.05	FUEL AND OIL	01-5161-000-216	F 11111
			60478	2544/JUNE	7/04/2011	500.00	TRAINING FOR EM	01-5161-000-277	F 11111
			60479	2544/JUNE	7/04/2011	670.60	TRAVEL	01-5161-000-279	F 11111
			60480	2544/JUNE	7/04/2011	402.01	SUPPLIES - SAFE	01-5161-000-284	F 11111
			60481	2544/JUNE	7/04/2011	493.69	LODGING	01-5161-000-293	F 11111
			60482	2544/JUNE	7/04/2011	495.72	SUPPLIES - SAFE	01-5212-000-284	F 11111
						3,258.83 **			
53918	58650 00	PELZER RESCUE SQUAD	60335	AUG 2011	7/15/2011	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
53919	58750 00	PENDLETON RESCUE SQUAD	60336	AUG 2011	7/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
53920	4987 00	PERKINS, JASON N	60410	134542	7/15/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
53921	1806 00	PIEDMONT CHRYSLER	60376	796219	6/20/2011	151.20	SUPPLIES - PART	01-5226-002-262	P 10371
			60377	795842	6/17/2011	40.00-	SUPPLIES - PART	01-5226-002-262	P 10371
						111.20 **			
53922	2187 00	POWDERSVILLE WATER CO INC	59854	18874	7/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			59855	17726	7/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			59856	18875	7/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
						40.68 **			
53923	2187 02	POWDERSVILLE WATER DIST	59857	JUNE	6/30/2011	162.84	WATER AND SEWER	410-5612-641-286	F 11111
53924	1939 00	POWELL, JOEL P	60337	MMA EXTREM	7/15/2011	162.00	SERVICE CONTRAC	01-5955-000-375	F 11111
53925	837 00	PRE-PAID LEGAL SERV INC	59991	07152011	7/15/2011	544.05	WH - PREPAID L	01-2100-000-118	F 11111
			59992	07152011	7/15/2011	77.70	WH - PREPAID L	410-2100-000-118	F 11111
			59993	07152011	7/15/2011	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						673.55 **			
53926	631 00	PRECISION PETROLEUM	60452	237	6/21/2011	213.00	A/R - OTHER	01-1320-500-100	F 11111
			60453	238 A	6/21/2011	1,150.04	A/R - OTHER	01-1320-500-100	F 11111
			60454	238 B	6/21/2011	250.00	INSURANCE - BUI	01-5226-000-225	F 11111
			60455	241	6/30/2011	202.38	SUPPLIES - PART	01-5226-002-262	F 11111
			60456	244	6/27/2011	164.59	SUPPLIES - PART	01-5226-002-262	F 11111
						1,980.01 **			
53927	5300 00	PRICE, JASON K	59994	246320	7/06/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
53928	6340 00	PROCTOR, VALERIE	59815	PROCTOR	7/05/2011	275.00	TRAVEL	01-5221-000-279	F 11111
			59816	PROCTOR	7/05/2011	183.68	LODGING	01-5221-000-293	F 11111
			59817	PROCTOR	7/05/2011	56.00	MEALS	01-5221-000-236	F 11111
						514.68 **			
53929	664 73	REEDER, JUDITH	59818	REPAYMENT	7/12/2011	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111

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53930	4720 00	REEVES, STEVEN J	59995	25267	7/09/2011	104.17	SERVICE CONTRAC	01-5161-000-375	F 11111
			60338	102359	7/11/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						404.17 **			
53931	3950 01	REGIONS BANK	59996	08012011	7/22/2011	26,740.82	CASH W/ FISCAL	420-1760-000-015	F 11111
53932	1840 14	RICE, CAROL P	59819	MOVING	7/11/2011	1,500.00	SUPPLIES - ASPH	164-5828-002-261	F 11111
53933	7600 00	RITTER, MATTHEW W	60339	102359	7/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53934	6046 00	ROBINSON, MARTIN L	60340	102359	7/11/2011	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53935	64850 00	ROTO ROOTER	60251	06302011-D	7/06/2011	412.50	PROFESSIONAL SE	410-5612-641-304	F 11111
			60252	06292011-L	7/06/2011	149.50	PROFESSIONAL SE	410-5612-641-304	F 11111
			60457	06272011CC	7/06/2011	99.50	REPAIRS	01-5111-000-252	F 11111
						661.50 **			
53936	1840 51	ROUSEY, CLAUDINE	59997	07012011	7/11/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53937	5265 03	SAFARILAND LLC	60245	I11082201	6/23/2011	756.38	SUPPLIES - SAFE	01-5161-000-284	P 12469
53938	4145 00	SAFE HARBOR INC	59998	1ST QRT	7/06/2011	1,575.00	SAFE HARBOR	01-5851-000-073	F 11111
53939	67500 01	SALVATION ARMY BOYS &	59821	CROWDER	6/22/2011	500.00	COUNCIL RECREAT	164-5829-001-241	F 11111
53940	67500 01	SALVATION ARMY BOYS &	59823	FLOYDD	6/22/2011	1,500.00	COUNCIL RECREAT	164-5829-002-241	F 11111
53941	67500 01	SALVATION ARMY BOYS &	59820	MOORE	6/22/2011	500.00	COUNCIL RECREAT	164-5829-003-241	F 11111
53942	67500 01	SALVATION ARMY BOYS &	59822	ALLEN	6/22/2011	500.00	COUNCIL RECREAT	164-5829-004-241	F 11111
53943	10755 00	SC APPALACHIAN COUNCIL OF	59831	DLZ33	7/01/2011	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
53944	10755 00	SC APPALACHIAN COUNCIL OF	60458	DLZ47	7/13/2011	7,500.00	PROGRAM EXPENDI	118-5970-000-241	F 11111
53945	65900 00	SC ASSOC OF COUNTIES	59827	STRINGER	7/12/2011	365.00	REGISTRATION FE	01-5013-000-294	F 11111
53946	2041 00	SC ASSOC OF COUNTYWIDE	59830	HUNTER	7/07/2011	75.00	REGISTRATION FE	01-5041-000-294	F 11111
53947	1468 01	SC BAR-CLE.	60411	REEVES	7/19/2011	195.00	REGISTRATION FE	01-5053-000-294	F 11111
			60412	DENNISON	7/19/2011	195.00	REGISTRATION FE	01-5053-000-294	F 11111
			60413	NEWTON	7/19/2011	195.00	REGISTRATION FE	01-5053-000-294	F 11111
						585.00 **			
53948	263 13	SC BUDGET & CONTROL BOARD	60417	I88984	6/07/2011	47.05	INSURANCE - VEH	01-5161-000-228	F 11111
			60418	I188931	7/01/2011	49.38	INSURANCE - VEH	01-5161-000-228	F 11111
						96.43 **			
53949	695 00	SC DEPT OF HEALTH &	60000	1ST QRT	7/01/2011	81,733.00	INDIGENT HEALTH	01-5851-000-095	F 11111
53950	66357 04	SC DEPT OF LABOR	60416	BROCK	7/13/2011	50.00	DUES AND SUBSCR	410-5612-641-211	F 11111
53951	6202 01	SC DEPT OF MOTOR VEHICLE	59829	07072011	7/07/2011	15.00	REGISTRATION AN	01-5161-000-256	F 11111

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53952	1772 09	SC DEPT OF REVENUE	60415	XTR CHAOS	7/19/2011	992.71	SALES TAX PAYAB	01-2100-000-185	F 11111
53953	19710 13	SC DHEC-BUREAU OF	59858	PC08122-4	6/21/2011	25.00	SUPPLIES - MEDI	410-5612-641-283	F 11111
53954	19710 07	SC DHEC-BUREAU OF LAND	59832	UI65870-8	7/01/2011	200.00	UNDERGROUND STO	01-5226-000-342	F 11111
			59846	UI67166-9	5/31/2011	200.00	UNDERGROUND STO	01-5226-000-342	F 11111
						400.00 **			
53955	993 02	SC PRIMA	59826	PINSON	7/07/2011	35.00	DUES AND SUBSCR	01-5225-000-211	F 11111
53956	66800 01	SC RETIREMENT SYSTEM	59921	JUNE 2011	7/01/2011	82,959.58	W/H - SC RETIRE	01-2100-000-143	F 11111
			59922	JUNE 2011	7/01/2011	6,975.49	W/H - SC RETIRE	102-2100-000-143	F 11111
			59923	JUNE 2011	7/01/2011	164.58	W/H - SC RETIRE	144-2100-000-143	F 11111
			59924	JUNE 2011	7/01/2011	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			59925	JUNE 2011	7/01/2011	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			59926	JUNE 2011	7/01/2011	786.39	W/H - SC RETIRE	156-2100-000-143	F 11111
			59927	JUNE 2011	7/01/2011	901.28	W/H - SC RETIRE	174-2100-000-143	F 11111
			59928	JUNE 2011	7/01/2011	750.71	W/H - SC RETIRE	193-2100-000-143	F 11111
			59929	JUNE 2011	7/01/2011	3,280.91	W/H - SC RETIRE	410-2100-000-143	F 11111
			59930	JUNE 2011	7/01/2011	4,123.29	W/H - SC RETIRE	420-2100-000-143	F 11111
			59931	JUNE 2011	7/01/2011	1,338.59	W/H - SC RETIRE	440-2100-000-143	F 11111
			59932	JUNE 2011	7/01/2011	119,748.70	DT - STATE RETI	01-2500-200-203	F 11111
			59933	JUNE 2011	7/01/2011	10,076.94	DT - STATE RETI	102-2500-200-203	F 11111
			59934	JUNE 2011	7/01/2011	237.76	DT - STATE RETI	144-2500-200-203	F 11111
			59935	JUNE 2011	7/01/2011	1,095.00	DT - STATE RETI	150-2500-200-203	F 11111
			59936	JUNE 2011	7/01/2011	275.72	DT - STATE RETI	155-2500-200-203	F 11111
			59937	JUNE 2011	7/01/2011	1,136.02	DT - STATE RETI	156-2500-200-203	F 11111
			59938	JUNE 2011	7/01/2011	1,302.00	DT - STATE RETI	174-2500-200-203	F 11111
			59939	JUNE 2011	7/01/2011	1,084.50	DT - STATE RETI	193-2500-200-203	F 11111
			59940	JUNE 2011	7/01/2011	4,739.71	DT - STATE RETI	410-2500-200-203	F 11111
			59941	JUNE 2011	7/01/2011	5,956.51	DT - STATE RETI	420-2500-200-203	F 11111
			59942	JUNE 2011	7/01/2011	1,933.74	DT - STATE RETI	440-2500-200-203	F 11111
			59944	JUNE 2011	7/01/2011	8,031.54	AR - PUBLIC DE	01-1320-500-709	F 11111
			59945	JUNE 2011	7/01/2011	100,217.46	DT - POLICE RET	01-2500-200-204	F 11111
			59946	JUNE 2011	7/01/2011	2,544.44	DT - POLICE RET	102-2500-200-204	F 11111
			59947	JUNE 2011	7/01/2011	279.52	DT - POLICE RET	112-2500-200-204	F 11111
			59948	JUNE 2011	7/01/2011	810.54	DT - POLICE RET	121-2500-200-204	F 11111
			59949	JUNE 2011	7/01/2011	836.26	DT - POLICE RET	136-2500-200-204	F 11111
			59950	JUNE 2011	7/01/2011	588.82	DT - POLICE RET	144-2500-200-204	F 11111
			59951	JUNE 2011	7/01/2011	365.46	DT - POLICE RET	145-2500-200-204	F 11111
			59952	JUNE 2011	7/01/2011	286.86	DT - POLICE RET	166-2500-200-204	F 11111
			59953	JUNE 2011	7/01/2011	878.67	DT - POLICE RET	181-2500-200-204	F 11111
			59954	JUNE 2011	7/01/2011	233.00	DT - POLICE RET	420-2500-200-204	F 11111
			59955	JUNE 2011	7/01/2011	56,497.35	W/H - POLICE RE	01-2100-000-141	F 11111
			59956	JUNE 2011	7/01/2011	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			59957	JUNE 2011	7/01/2011	157.58	W/H - POLICE RE	112-2100-000-141	F 11111
			59958	JUNE 2011	7/01/2011	456.94	W/H - POLICE RE	121-2100-000-141	F 11111
			59959	JUNE 2011	7/01/2011	471.42	W/H - POLICE RE	136-2100-000-141	F 11111
			59960	JUNE 2011	7/01/2011	331.96	W/H - POLICE RE	144-2100-000-141	F 11111
			59961	JUNE 2011	7/01/2011	206.02	W/H - POLICE RE	145-2100-000-141	F 11111
			59962	JUNE 2011	7/01/2011	161.72	W/H - POLICE RE	166-2100-000-141	F 11111
			59963	JUNE 2011	7/01/2011	495.35	W/H - POLICE RE	181-2100-000-141	F 11111
			59964	JUNE 2011	7/01/2011	131.36	W/H - POLICE RE	420-2100-000-141	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			59965	JUNE 2011	7/01/2011	.29-	STATE RETIREMEN	01-1320-500-005	F 11111
			59966	JUNE 2011	7/01/2011	490.37-	RETIREMENT - PO	01-5161-000-121	F 11111
						424,742.29 **			
53957	741 00	SC SHERIFF'S ASSOC	59828	2011-93	7/01/2011	2,120.00	DUES AND SUBSCR	01-5161-000-211	F 11111
53958	65660 07	SCATT % JASON PHILLIPS	59835	HUNTER	7/07/2011	75.00	DUES AND SUBSCR	01-5041-000-211	F 11111
			59836	PHIPPIPS	7/07/2011	75.00	DUES AND SUBSCR	01-5042-000-211	F 11111
						150.00 **			
53959	65660 07	SCATT % JASON PHILLIPS	59837	PHILLIPS	7/12/2011	25.00	REGISTRATION FE	01-5042-000-294	F 11111
53960	65660 06	SCATT % SHIRLEY BELTON	59833	PHILLIPS	7/07/2011	40.00	REGISTRATION FE	01-5042-000-294	F 11111
			59834	HUNTER	7/08/2011	40.00	REGISTRATION FE	01-5041-000-294	F 11111
			59847	MORRIS	7/08/2011	40.00	REGISTRATION FE	01-5041-000-294	F 11111
			59848	COMBS	7/08/2011	40.00	REGISTRATION FE	01-5041-000-294	F 11111
			59999	WORKSHOP	7/06/2011	400.00	TRAINING FOR EM	01-5044-000-277	F 11111
						560.00 **			
53961	5150 00	SCOTT, JOSHUA R	60341	102359	7/11/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53962	3111 00	SHAW, GARY N	59824	7	7/01/2011	4,800.00	RENTAL OF LAND	01-5213-001-254	F 11111
53963	1748 04	SHERATON PHILA DOWNTOWN	60342	85112862	7/14/2011	3,133.44	LODGING	174-5063-000-293	F 11111
53964	6195 00	SHOCKLEY, THADDEUS J	60414	134542	7/15/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
53965	664 77	SIMMONS, TERESA	60343	DEP REFUND	7/20/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
			60344	STOLEN CK	7/18/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
						200.00 **			
53966	7260 00	SINGLETON, ARTHUR BRAD	60001	246320	7/06/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			60345	246639	7/13/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60346	102359	7/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						562.50 **			
53967	1840 29	SMITH, MANDY	60396	DEP REFUND	7/11/2011	150.00	EVENT RENTAL -	01-4100-600-145	F 11111
53968	1840 34	SMITH, SONYA	59912	DEP REFUND	7/11/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53969	2525 98	SPRINGHILL SUITES COLA	60002	87192965	7/12/2011	106.47	LODGING	01-5042-000-293	F 11111
53970	263 14	STATE BUDGET & CONTROL BD	60253	CO89108	6/22/2011	168.00	COMMUNICATION E	174-5063-000-306	F 11111
53971	3019 06	STATE MEDIA CO, THE	59825	RENEWAL	7/11/2011	392.00	BOOKS AND PUBLI	01-5013-000-204	F 11111
53972	6152 01	STERICYCLE INC	60378	1002668568	6/30/2011	153.62	SUPPLIES - MEDI	01-5141-000-283	P 10532
53973	73850 00	STERLING PRINTING CO INC	59893	88742	6/22/2011	477.00	PRINTING	01-5081-000-245	P 13581
53974	7163 00	STEWARD, STEVIE L	60003	134502	7/01/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
53975	29200 00	STILES HEATING & COOLING	60246	1154292	6/13/2011	788.00	REPAIRS TO BUIL	360-5231-008-250	P 13489

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			60459	0154592	6/20/2011	246.00	REPAIRS TO BUIL	360-5231-008-250	F 11111
						1,034.00 **			
53976	7634 00	STONE, JOSEPH M	60419	STONE	7/11/2011	6.62	MEALS	01-5226-000-236	F 11111
53977	5544 00	STRATOS COMMUNICATION INC	59859	1106104503	7/07/2011	95.37	TELEPHONE	174-5063-000-275	F 11111
			59860	1106105117	6/07/2011	117.92	TELEPHONE	174-5063-000-275	F 11111
						213.29 **			
53978	74250 00	STRINGER LP GAS SERVICES	60460	43149	6/28/2011	1,970.87	FUEL AND OIL	420-5954-000-216	F 11111
			60461	43148	6/28/2011	4,132.33	FUEL AND OIL	420-5954-000-216	F 11111
						6,103.20 **			
53979	2009 00	SYNTECH FUEL MASTER SYST	60462	63269	6/30/2011	1,575.00	A/R - OTHER	01-1320-500-100	F 11111
53980	4766 00	SZYMANSKI, MATTHEW	60347	25299	7/12/2011	104.17	SERVICE CONTRAC	01-5161-000-375	F 11111
53981	6531 00	TAYLOR, PEGGY	60348	CERT/TRAIN	7/13/2011	17.00	MEALS	01-5081-000-236	F 11111
53982	7576 01	TD CARD SERVICES	59861	8168	6/30/2011	293.94	AWARDS AND RECO	01-5066-002-217	F 11111
			59862	8168	6/30/2011	86.00	PROGRAM EXPENDI	01-5068-000-241	F 11111
			59863	8168	6/30/2011	20.00	DUES AND SUBSCR	01-5141-001-211	F 11111
			59864	8168	6/30/2011	561.98	UNIFORMS AND CL	01-5141-001-280	F 11111
			59865	8168	6/30/2011	33.92	SUPPLIES - SAFE	01-5221-000-284	F 11111
			59866	8168	6/30/2011	167.50	REPAIRS TO BUIL	360-5231-009-250	F 11111
			59867	8168	6/30/2011	293.76	SUPPLIES - AVIA	440-5775-001-223	F 11111
						1,457.10 **			
53983	7576 02	TD CARD SERVICES	59868	8143	6/30/2011	77.64	FOOD	01-5011-000-215	F 11111
			59869	8143	6/30/2011	180.20	FOOD	01-5031-000-215	F 11111
			59870	8143	6/30/2011	40.22	MEALS	01-5062-000-236	F 11111
			59871	8143	6/30/2011	132.09	LODGING	01-5069-000-293	F 11111
			59872	8143	6/30/2011	37.30	MEALS	01-5221-000-236	F 11111
			59873	8143	6/30/2011	38.01	TRAVEL	01-5221-000-279	F 11111
			59874	8143	6/30/2011	94.35	LODGING	01-5221-000-293	F 11111
			59875	8143	6/30/2011	211.92	COMMUNICATION E	174-5063-000-306	F 11111
						811.73 **			
53984	759 00	TMI INC	60463	051072	6/15/2011	49.65	SUPPLIES - MEDI	01-5111-000-283	F 11111
53985	41900 00	TOWN OF HONEA PATH FIRE/	60203	AUGUST 07/	7/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
53986	77555 00	TOWN OF IVA	60397	T.HANNA CO	6/27/2011	2,543.00	SUPPLIES - ASPH	164-5828-003-261	F 11111
53987	77598 00	TOWN OF PENDLETON	60004	AUG 2011	7/18/2011	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
53988	77598 00	TOWN OF PENDLETON	60005	AUG 2011	7/18/2011	470.96	CASH W/ FISCAL	440-1760-000-015	F 11111
53989	77598 04	TOWN OF PENDLETON	60398	JUNE 2011	7/18/2011	1,940.50	REVENUE REMITTA	410-5612-641-255	F 11111
53990	792 00	UNITED PARCEL SERVICE	60254	F665W4271	7/02/2011	4.83	POSTAGE	01-5213-000-243	F 11111
53991	5701 00	UNITED WAY OF ANDERSON	60349	JUNE QRT	7/18/2011	896.00	W/H - UNITED WA	01-2100-000-145	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			60350	JUNE QRT	7/18/2011	8.00	W/H - UNITED WA	102-2100-000-145	F 11111
			60351	JUNE QRT	7/18/2011	38.00	W/H - UNITED WA	150-2100-000-145	F 11111
						942.00 **			
53992	4756 01	UPSTATE SC ALLIANCE	59838	616201122	6/16/2011	12,500.00	MANAGEMENT CONS	01-5031-000-339	F 11111
53993	5235 00	US TIRE RECYCLING	60247	50040287	6/30/2011	2,738.50	RECYCLING	420-5954-000-360	P 10677
53994	6591 00	USA MOBILITY WIRELESS INC	59839	U0080772G	7/01/2011	17.04	COMMUNICATIONS	410-5612-641-307	F 11111
			60006	U0080762G	7/01/2011	64.82	COMMUNICATIONS	01-5021-000-307	F 11111
						81.86 **			
53995	3190 05	VERIZON WIRELESS	59876	6596406306	6/22/2011	167.78	TELEPHONE	01-5111-000-275	F 11111
			59877	6596406306	6/22/2011	309.97	TELEPHONE	420-5954-000-275	F 11111
			59878	6596406306	6/22/2011	480.50	TELEPHONE	410-5612-641-275	F 11111
			59879	6569406306	6/22/2011	171.93	TELEPHONE	410-5613-000-275	F 11111
			59880	6596406306	6/22/2011	210.36	TELEPHONE	144-5628-000-275	F 11111
			60255	6596830013	6/23/2011	494.82	TELEPHONE	01-5141-000-275	F 11111
			60256	6596830013	6/23/2011	5,374.98	TELEPHONE	01-5161-000-275	F 11111
			60257	6596830013	6/23/2011	87.88	TELEPHONE	01-5161-000-275	F 11111
			60258	6596830013	6/23/2011	111.95	TELEPHONE	181-5917-001-275	F 11111
			60399	6596821076	6/23/2011	484.38	TELEPHONE	193-5972-000-275	F 11111
			60465	6602171198	7/07/2011	41.35	TELEPHONE	01-5011-000-275	F 11111
						7,935.90 **			
53996	7188 02	WELLS FARGO BANK, N.A.	59840	07012011	7/01/2011	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
			60008	07142011	7/14/2011	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
						539.98 **			
53997	81400 00	WEST ANDERSON WATER CO	60260	0602-032	7/01/2011	25.30	WATER AND SEWER	420-5954-000-286	F 11111
			60261	1077-037	7/01/2011	104.50	WATER AND SEWER	01-5221-000-286	F 11111
			60400	1077-036	6/27/2011	64.90	WATER AND SEWER	01-5226-000-286	F 11111
						194.70 **			
53998	81500 00	WEST CAROLINA TELEPHONE	59841	100417518	7/01/2011	90.19	TELEPHONE	420-5954-000-275	F 11111
			59842	100132215	7/01/2011	38.02	TELEPHONE	420-5954-000-275	F 11111
			59843	10032173	7/01/2011	112.31	TELEPHONE	420-5954-000-275	F 11111
						240.52 **			
53999	984 01	WESTSIDE COMMUNITY CTR	60009	RENT/JULY	7/01/2011	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
54000	81750 00	WHITE JONES HARDWARE AND	60248	783369/1	6/29/2011	125.93	REPAIRS TO BUIL	420-5954-000-250	P 10404
			60249	783392/1	6/29/2011	39.94	REPAIRS TO BUIL	420-5954-000-250	P 10404
						165.87 **			
54001	5390 00	WILLIAMS, JONATHAN M	60352	102359	7/11/2011	25.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54002	82250 00	WILLIAMSTON RESCUE SQUAD	60353	AUG 2011	7/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
54003	1409 00	WRIGHT JOHNSON UNIFORMS	60380	3669	6/16/2011	1,204.41	UNIFORMS AND CL	01-5161-000-280	P 13685
			60381	3698	6/21/2011	2,716.47	UNIFORMS AND CL	01-5161-000-280	P 13685
			60382	3699	6/21/2011	1,337.93	UNIFORMS AND CL	01-5161-000-280	P 13685
			60383	3796	6/24/2011	1,352.06	UNIFORMS AND CL	01-5161-000-280	P 13685

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			60384	3812	6/28/2011	2,437.20	UNIFORMS AND CL	01-5161-000-280	P 13685
			60385	3813	6/28/2011	657.25	UNIFORMS AND CL	01-5161-000-280	P 13685
			60386	3205	4/18/2011	146.41	UNIFORMS AND CL	01-5161-000-280	P 13447
			60387	3814	6/28/2011	155.15	UNIFORMS AND CL	01-5161-000-280	P 13447
			60388	3816	6/28/2011	283.66	UNIFORMS AND CL	01-5161-000-280	P 13447
			60389	3797	6/24/2011	105.61	UNIFORMS AND CL	01-5161-000-280	P 12902
			60390	3811	6/28/2011	442.34	UNIFORMS AND CL	01-5161-000-280	P 12902
			60391	3668	6/15/2011	349.79	UNIFORMS AND CL	01-5161-000-280	P 10872
			60392	3815	6/28/2011	203.20	UNIFORMS AND CL	01-5161-000-280	P 13447
						11,391.48 **			
54004	4194	01 XEROX CORP	59894	55675263	7/01/2011	181.23	PHOTOCOPY EQUIP	01-5046-000-347	P 10069
			59919	55414276	6/03/2011	348.66	PHOTOCOPY EQUIP	01-5064-000-347	P 10573
			60262	055414286	6/03/2011	292.11	PHOTOCOPY EQUIP	144-5628-000-347	F 11111
			60464	055414276	6/03/2011	1.47	PHOTOCOPY EQUIP	01-5064-000-347	F 11111
			60466	055675308	7/01/2011	174.25	PHOTOCOPY EQUIP	01-5226-000-347	F 11111
			60467	055972590	7/03/2011	458.45	PHOTOCOPY EQUIP	01-5064-000-347	F 11111
						1,456.17 **			
54005	83000	02 XEROX CORPORATION INC	59915	55972595	7/03/2011	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 13200
			59916	55972593	7/03/2011	121.26	PHOTOCOPY EQUIP	01-5057-000-347	P 13199
			59917	55972596	7/03/2011	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 13198
			59918	55972594	7/03/2011	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 13197
						472.05 **			
54006	83004	00 YMCA OF ANDERSON	60007	JUL-SEPT	7/13/2011	872.50	Y M C A	01-5851-000-096	F 11111

241 CHECKS WRITTEN: 1,387,319.62

REQUESTED BY: SPDUNN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 7/20/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54007	153 00	ANDERSON CO TREASURER	60402	201136214	7/14/2011	1,265.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			60403	201127707	7/14/2011	19,500.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			60404	201122618	7/14/2011	2,980.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			60405	201133086	7/14/2011	1,161.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			60406	201132661	7/14/2011	1,058.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						25,964.00 **			
54008	3190 05	VERIZON WIRELESS	60259	6596830013	6/23/2011	580.44	PROGRAM - STATE	195-5921-002-241	F 11111
						580.44 **			
54009	3580 00	PALMETTO BANK, THE	60483	2544/JUNE	7/04/2011	150.00	TRAINING FOR EM	195-5921-002-277	F 11111
						150.00 **			
54010	6867 00	ADVANCED ENVIRONMENTAL	60421	8308	6/29/2011	2,649.50	PROGRAM - STATE	195-5921-002-241	F 1111
						2,649.50 **			
54011	7434 00	DANKO EMER EQUIP CO	60215	36238	7/01/2011	572.97	PROGRAM EXPENDI	173-5855-000-241	P 11800
						572.97 **			

5 CHECKS WRITTEN: 29,916.91

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54099	7635 00	ACEVEDO, DONALD	60852	06242011	6/24/2011	420.00	PROGRAM EXPENDI	102-5901-009-241	F 1111
54100	1386 00	ACS	60611	688732	7/21/2011	2,574.74	SUPPLIES - OFFI	01-5059-000-269	P 13221
54101	1907 00	AMERICAN BOARD OF MEDICO-	60829	2 CORONER	7/12/2011	100.00	DUES AND SUBSCR	01-5131-000-211	F 11111
54102	4100 01	ANDERSON AREA C OF C	60803	1049586	7/25/2011	435.00	DUES AND SUBSCR	01-5016-000-211	F 1111
54103	4400 00	ANDERSON AUTO PARTS INC	60493	436097	6/06/2011	253.98	PROGRAM EXPENDI	163-5322-000-241	P 12669
54104	26050 00	ANDERSON CO FAMILY COURT	60558	2004-320	7/20/2011	86.26	A/R - FAMILY CO	01-1320-500-125	F 11111
54105	7900 00	ANDERSON INDEPENDENT MAIL	60494	269196	4/23/2011	223.00	ADVERTISING	01-5069-000-201	P 12035
			60495	272731	6/25/2011	88.00	ADVERTISING	01-5069-000-201	P 12035
						311.00 **			
54106	5761 01	ANDERSON WINNELSON CO.	60496	11136400	6/24/2011	10.13	REPAIRS TO BUIL	360-5231-008-250	P 10093
			60497	111510	6/29/2011	22.62	REPAIRS TO BUIL	360-5231-008-250	P 10093
						32.75 **			
54107	3547 07	AT&T	60673	M10-3844	6/17/2011	1,460.26	TELEPHONE	01-5212-001-275	F 1111
			60674	M10-0046	6/17/2011	330.66	TELEPHONE	01-5212-001-275	F 1111
			60675	8310002333	7/05/2011	1,190.58	TELEPHONE	01-5212-001-275	F 1111
			60676	8642690839	7/07/2011	89.51	TELEPHONE	01-5042-000-275	F 1111
			60677	8642690839	7/07/2011	169.10	TELEPHONE	01-5057-000-275	F 1111
			60678	8642690839	7/07/2011	42.28	TELEPHONE	01-5181-000-275	F 1111
			60679	8642690839	7/07/2011	42.28	TELEPHONE	01-5161-000-275	F 1111
			60680	8642690839	7/07/2011	84.56	TELEPHONE	01-5411-000-275	F 1111
			60681	8642690839	7/07/2011	42.28	TELEPHONE	01-5212-000-275	F 1111
						3,451.51 **			
54108	3547 11	AT&T REGIONALS	60682	803M244301	7/01/2011	5,390.77	TELEPHONE	01-5212-001-275	F 1111
			60683	803M244301	7/01/2011	2,005.03	TELEPHONE	01-5161-000-275	F 1111
			60684	803M244301	7/01/2011	115.95	TELEPHONE	410-5612-641-275	F 1111
			60685	803M244301	7/01/2011	708.83	TELEPHONE	440-5775-000-275	F 1111
						8,220.58 **			
54109	796 02	B & B SPORTING GOODS AND	60851	06022011	6/02/2011	30.00	PROFESSIONAL SE	01-5161-000-304	F 1111
54110	979 00	B & H PHOTO - VIDEO INC	60612	51529244	7/01/2011	2,959.85	CAPITAL PURCHAS	01-5161-000-499	P 13722
54111	7630 00	BAILEY, SIDNEY M	60521	102770	7/19/2011	587.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54112	1824 00	BANK OF NEW YORK MELLON	60805	AUG 2011	7/18/2011	8,339.71	CASH W/ FISCAL	410-1760-000-015	F 1111
54113	1824 00	BANK OF NEW YORK MELLON	60806	AUG 2011	7/18/2011	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 1111
54114	6103 00	BAXTER, BRIAN K	60522	102771	7/19/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54115	1234 00	BELTON-HONEA PATH WATER	60687	6001342	7/11/2011	23.44	WATER AND SEWER	420-5954-000-286	F 1111
54116	1234 00	BELTON-HONEA PATH WATER	60686	10-01122	7/21/2011	22.47	WATER AND SEWER	420-5954-000-286	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54117	760 00	BIG CREEK WATER & SEWER	60688	1000000204	6/30/2011	214.79	WATER AND SEWER	420-5954-000-286	F 1111
			60853	10-000205	6/30/2011	54.41	WATER AND SEWER	420-5954-000-286	F 11111
						269.20 **			
54118	7094 00	BILLINGSLEY, JAMES K	60747	134555	7/22/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54119	7316 00	BLASSINGAME, DONNIE L	60523	102771	7/19/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54120	16300 00	BLUE RIDGE ELECTRIC COOP	60690	11555601	7/13/2011	164.90	ELECTRICITY AND	01-5021-000-212	F 1111
54121	7587 00	BOLDEN, LANDIS F	60748	134555	7/22/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54122	4332 00	BOWMAN, TRACY M	60597	APCO CONF	7/14/2011	161.00	TRAVEL	174-5063-000-279	F 11111
			60598	APCO CONF	7/14/2011	171.00	MEALS	174-5063-000-236	F 11111
						332.00 **			
54123	947 00	BRANDERS.COM INC	60613	5760411	6/23/2011	979.64	PROGRAM EXPENDI	144-5628-000-241	P 13597
54124	3795 00	BROWN, JONATHAN R	60524	102770	7/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60525	102771	7/19/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
54125	4163 00	CARDINAL HEALTH	60499	641633595	7/07/2011	722.39	MEDICAL ALLOWAN	01-5331-000-237	P 10646
54126	7624 00	CAROLINA BELTING COMPANY	60616	3042246	3/24/2011	1,294.57	REPAIRS TO EQUI	420-5954-000-251	P 12549
			60617	3042245	3/24/2011	367.15	REPAIRS TO EQUI	420-5954-000-251	P 12549
			60618	30452548	4/08/2011	960.00	REPAIRS TO EQUI	420-5954-000-251	P 12549
						2,621.72 **			
54127	1628 02	CDW GOVERNMENT INC	60615	XTQ2017	6/24/2011	873.67	SUPPLIES - OFFI	01-5391-000-269	P 13742
54128	6660 00	CHITWOOD, SHARON	60605	APCO CONF	7/14/2011	50.00	TRAVEL	174-5063-000-279	F 11111
			60606	APCO CONF	7/14/2011	171.00	MEALS	174-5063-000-236	F 11111
						221.00 **			
54129	492 04	CITY OF ANDERSON	60807	AUG 2011	7/11/2011	228,463.23	DEPOSITS WITH C	410-1500-300-302	F 1111
54130	492 04	CITY OF ANDERSON	60850	07222011	7/22/2011	2,229.01	REVENUE REMITTA	410-5612-641-255	F 1111
54131	3933 00	CITY OF CLEMSON	60808	AUG 2011	7/18/2011	7,200.00	LEASE CAPACITY	410-5612-641-380	F 1111
54132	890 00	CITY VIEW PAWN	60809	266643	7/19/2011	50.00	PROFESSIONAL SE	01-5161-000-304	F 1111
54133	6802 00	COLLINS, JAMES MICHAEL	60526	102771	7/19/2011	475.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54134	878 00	CROCKER, JENNIFER	60599	APCO CONF	7/14/2011	161.00	TRAVEL	174-5063-000-279	F 11111
			60600	APCO CONF	7/14/2011	171.00	MEALS	174-5063-000-236	F 11111
						332.00 **			
54135	6113 00	CROWE'S CORP PROMOTIONS	60500	4651	7/19/2011	212.91	AWARDS AND RECO	01-5066-002-217	P 13162
54136	7205 00	CULLEN, JESSICA LEA	60760	246858	7/19/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54137	3342 00	DAVIS, DAVID W	60527	102771	7/19/2011	775.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60761	246858	7/19/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						912.50 **			
54138	587 00	DAVIS, RITA M	60810	WREN	7/19/2011	19.72	MEALS	01-5043-000-236	F 1111
			60811	GRNVL.CPE	7/20/2011	41.89	TRAVEL	01-5043-000-279	F 1111
						61.61 **			
54139	41 00	DIAMOND SPRINGS WATER	60502	602339087	6/02/2011	12.00	MEALS	01-5092-000-236	P 10021
			60503	616339295	6/16/2011	6.00	MEALS	01-5092-000-236	P 10021
						18.00 **			
54140	7605 00	DICK'S SPORTING GOODS INC	60619	24859	6/28/2011	355.07	PROGRAM EXPENDI	181-5917-010-241	P 13658
			60620	24858	6/28/2011	7,918.14	PROGRAM EXPENDI	181-5917-010-241	P 13658
						8,273.21 **			
54141	7610 00	DILELIO, DON	60621	D COOPER	6/09/2011	140.00	PROGRAM EXPENDI	102-5901-009-241	P 13609
54142	3481 00	DRAWDY, TINA	60603	APCO CONF	7/14/2011	161.00	TRAVEL	174-5063-000-279	F 11111
			60604	APCO CONF	7/14/2011	188.00	MEALS	174-5063-000-236	F 11111
						349.00 **			
54143	31600 00	DUKE ENERGY	60691	0000190710	7/13/2011	17.95	ELECTRICITY AND	01-5021-000-212	F 1111
			60692	0002867933	7/13/2011	29.88	ELECTRICITY AND	01-5021-000-212	F 1111
			60693	001100554	7/13/2011	15.42	ELECTRICITY AND	01-5021-000-212	F 1111
			60694	0000277227	7/12/2011	211.42	ELECTRICITY AND	420-5954-000-212	F 1111
			60695	1664865873	7/12/2011	82.15	ELECTRICITY AND	420-5954-000-212	F 1111
			60696	0000985559	7/12/2011	159.53	ELECTRICITY AND	420-5954-000-212	F 1111
			60697	0000985759	7/13/2011	140.19	ELECTRICITY AND	420-5954-000-212	F 1111
			60698	1170645701	7/14/2011	441.61	ELECTRICITY AND	420-5954-000-212	F 1111
			60699	000434457	7/13/2011	47.10	ELECTRICITY AND	410-5612-641-212	F 1111
			60700	1266960418	7/18/2011	62.14	ELECTRICITY AND	410-5612-641-212	F 1111
			60701	1926637772	7/18/2011	38.33	ELECTRICITY AND	410-5612-641-212	F 1111
			60702	1145255466	7/18/2011	57.43	ELECTRICITY AND	410-5612-641-212	F 1111
			60703	0000277238	7/19/2011	34.76	ELECTRICITY AND	410-5612-641-212	F 1111
			60704	0000055068	7/19/2011	52.44	ELECTRICITY AND	410-5612-641-212	F 1111
			60705	0000277237	7/19/2011	382.68	ELECTRICITY AND	410-5612-641-212	F 1111
			60706	0000277265	7/01/2011	560.74	ELECTRICITY AND	01-5221-000-212	F 1111
			60707	1203733991	7/01/2011	15.84	ELECTRICITY AND	01-5221-000-212	F 1111
			60708	1636115714	7/01/2011	16.54	ELECTRICITY AND	01-5221-000-212	F 1111
			60709	1100214494	7/01/2011	37.02	ELECTRICITY AND	01-5221-000-212	F 1111
			60710	1651052812	7/01/2011	86.11	ELECTRICITY AND	440-5775-000-212	F 1111
			60711	1503161682	7/13/2011	88.37	ELECTRICITY AND	01-5021-000-212	F 1111
			60712	0002050842	7/18/2011	62.42	ELECTRICITY AND	01-5021-000-212	F 1111
			60713	1465744168	7/15/2011	73.72	ELECTRICITY AND	01-5021-000-212	F 1111
			60714	0002503424	7/15/2011	17.57	ELECTRICITY AND	01-5021-000-212	F 1111
			60715	1116844762	7/15/2011	24.36	ELECTRICITY AND	01-5021-000-212	F 1111
			60716	0004667799	7/15/2011	177.06	ELECTRICITY AND	01-5021-000-212	F 1111
			60717	0004652686	7/06/2011	18.29	ELECTRICITY AND	01-5212-000-212	F 1111
			60718	1881815479	6/28/2011	393.85	ELECTRICITY AND	01-5212-000-212	F 1111
			60719	0001874566	7/15/2011	84.22	ELECTRICITY AND	01-5021-000-212	F 1111
			60720	1513276438	7/15/2011	9.30	ELECTRICITY AND	01-5021-000-212	F 1111
			60721	1935720852	7/12/2011	162.01	ELECTRICITY AND	01-5021-000-212	F 1111

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			60722	0004064310	7/12/2011	471.21	ELECTRICITY AND	01-5021-000-212	F 1111
			60723	07122011	7/12/2011	72.85	ELECTRICITY AND	01-5021-000-212	F 1111
			60724	0003498995	7/18/2011	380.49	ELECTRICITY AND	01-5021-000-212	F 1111
			60725	0002350964	7/13/2011	17.95	ELECTRICITY AND	01-5021-000-212	F 1111
			60830	277214	7/20/2011	1,766.09	ELECTRICITY AND	01-5021-000-212	F 11111
			60831	1786667	7/15/2011	374.09	ELECTRICITY AND	01-5021-000-212	F 11111
			60832	72926	7/15/2011	2,805.76	ELECTRICITY AND	01-5021-000-212	F 11111
			60833	4707667	7/15/2011	14,345.57	ELECTRICITY AND	01-5021-000-212	F 11111
			60834	277205	7/15/2011	2,610.03	ELECTRICITY AND	01-5021-000-212	F 11111
			60835	277213	7/15/2011	2,099.38	ELECTRICITY AND	01-5021-000-212	F 11111
			60836	1874561	7/15/2011	160.23	ELECTRICITY AND	01-5021-000-212	F 11111
			60839	0004269601	7/20/2011	2,978.52	ELECTRICITY AND	01-5161-000-212	F 1111
			60840	1345296059	7/20/2011	142.13	ELECTRICITY AND	01-5161-000-212	F 1111
			60842	0000277255	7/20/2011	1,291.90	ELECTRICITY AND	01-5161-000-212	F 1111
			60843	2008097638	7/18/2011	515.63	ELECTRICITY AND	01-5161-000-212	F 1111
			60844	0000178332	7/19/2011	231.99	ELECTRICITY AND	01-5021-000-212	F 1111
			60845	1959465677	7/19/2011	30.31	ELECTRICITY AND	01-5021-000-212	F 1111
			60846	2096398728	7/19/2011	28.48	ELECTRICITY AND	01-5021-000-212	F 1111
			60847	0000189368	7/20/2011	6.79	ELECTRICITY AND	01-5021-000-212	F 1111
			60848	0000277232	7/20/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 1111
			60849	0001874591	7/20/2011	9.02	ELECTRICITY AND	01-5021-000-212	F 1111
						33,947.76 **			
54144	3630 00	DUNN, BRANDON A	60528	102771	7/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54145	36950 00	EDDLEMAN, LINDA N	60812	WREN HI-SH	7/19/2011	49.60	CLERK'S REIMBUR	01-5011-008-241	F 1111
54146	4548 00	ELECTRIC CITY UTILITIES	60726	5000311020	7/07/2011	8.00	WATER AND SEWER	01-5021-000-286	F 1111
54147	84571 00	ELECTRIC MOTORS & DRIVES	60302	0040132	6/30/2011	354.03	SUPPLIES & REPA	410-5612-641-288	F 11111
54148	5554 00	EPPS, GRADY M	60529	102771	7/19/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54149	7566 00	EVATT, KEVIN P	60530	102771	7/19/2011	950.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54150	6055 00	F & S SURVEYORS ENGINEERS	60861	2945	5/31/2011	2,700.00	CIP -	176-5914-007-401	F 1111
54151	7114 00	FINLEY, JEFF R	60762	246858	7/19/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54152	3165 00	GARRETT, JEREMY A	60531	102770	7/19/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60532	102771	7/19/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						600.00 **			
54153	5013 00	GEBING JR, ROBERT K	60749	GANG CONF	7/08/2011	51.00	MEALS	01-5161-000-236	F 11111
54154	37000 00	GLENN PLUMBING INC	60501	711001	7/01/2011	293.44	REPAIRS TO BUIL	01-5331-000-250	P 13260
54155	6366 00	GRAHAM, SEAN RAY	60533	102771	7/19/2011	475.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54156	3953 00	HANKS, DANETTE	60854	4/01-04/15	7/15/2011	756.00	PROFESSIONAL SE	01-5011-000-304	F 11111
54157	3069 00	HANKS, JASON C	60763	246858	7/19/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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54158	5319 00	HARBIN, RODNEY	60814	CIVIC	7/23/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 1111
54159	6383 00	HARRISON, JAMES A	60764	246858	7/19/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54160	3937 00	HOLBROOKS, CRAIG	60534	102771	7/19/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54161	1237 00	HOPKINS, HOLT	60815	APWA	7/11/2011	324.30	TRAVEL	01-5225-000-279	F 1111
			60816	APWA	7/11/2011	245.00	TRAVEL	01-5225-000-279	F 1111
						569.30 **			
54162	6825 00	HUNNICUTT, MICHAEL W	60535	102771	7/19/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54163	7556 00	HUNT, NANCY V	60817	TRAINING	7/12/2011	17.00	MEALS	01-5161-000-236	F 1111
54164	1544 03	HYATT REGENCY DENVER @	60818	EXPO 20119	7/18/2011	976.25	LODGING	01-5225-000-293	F 1111
54165	3774 00	HYSLOP, ANDREW R	60536	102771	7/19/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54166	3068 00	JACOBS, JEREMIAH J	60537	102770	7/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54167	2798 00	JOHNSON, LAURA A	60601	APCO CONF	7/14/2011	50.00	TRAVEL	174-5063-000-279	F 11111
			60602	APCO CONF	7/14/2011	171.00	MEALS	174-5063-000-236	F 11111
						221.00 **			
54168	2037 00	JONES, DONNA L	60538	102771	7/19/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54169	5923 00	JORDAN, ROBT L T	60750	ISCS	7/06/2011	149.00	MEALS	01-5161-000-236	F 11111
54170	45300 00	JOURNAL, THE	60504	61011-1	6/30/2011	155.00	ADVERTISING	01-5081-000-201	P 13736
54171	1840 19	KASCH, AMIEE	60560	REF KENNEL	7/19/2011	25.00	FEES - ANIMAL S	01-4100-300-105	F 11111
54172	45778 01	KEEP AMERICA BEAUTIFUL	60559	NSF111074	7/05/2011	300.00	DUES AND SUBSCR	144-5628-000-211	F 11111
54173	6227 00	LAPRADE GOV'T SALES	60622	5115	7/07/2011	100.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60623	5103	7/05/2011	200.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60624	5090	7/05/2011	1,589.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60625	5099	7/05/2011	200.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60626	5097	7/05/2011	1,999.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60627	5101	7/05/2011	279.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60628	5119	7/07/2011	1,578.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60629	5095	7/05/2011	2,265.25	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60630	5089	7/05/2011	1,814.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60631	5093	7/05/2011	300.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60632	5114	7/07/2011	675.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60633	6102	7/05/2011	1,185.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60634	5091	7/05/2011	1,240.25	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60635	5117	7/07/2011	1,000.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60636	5096	7/05/2011	704.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60637	5092	7/05/2011	1,078.50	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60638	5094	7/05/2011	1,143.50	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60639	5088	7/05/2011	820.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60640	5098	7/05/2011	933.00	CAPITAL PURCHAS	161-5161-101-499	P 12321

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			60820	5148	7/20/2011	490.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60821	5146	7/20/2011	2,053.60	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60822	5145	7/20/2011	2,053.60	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60823	5147	7/20/2011	358.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60824	5149	7/20/2011	3,430.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60825	5151	7/20/2011	3,534.60	CAPITAL PURCHAS	161-5161-101-499	P 12321
			60826	5150	7/20/2011	3,534.60	CAPITAL PURCHAS	161-5161-101-499	P 12321
						34,557.90 **			
54174	642 00	LAURENS ELECTRIC COOP INC	60727	7820001 LC	7/25/2011	17.09	ELECTRICITY AND	420-5954-000-212	F 11111
54175	7617 00	LEE, JIMMY A	60539	102770	7/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60540	102771	7/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
54176	5852 00	LEWIS, BRIAN L	60541	102771	7/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54177	5843 01	LEXIS NEXIS RISK DATA MAN	60574	20110630	6/30/2011	53.00	SUPPLIES - OFFI	01-5057-000-269	F 11111
54178	48500 01	LITTLE RIVER ELECTRIC CO	60837	323503	7/23/2011	275.83	ELECTRICITY AND	01-5021-000-212	F 11111
54179	48650 00	LONG TRAILER SERVICE INC	60641	236619	5/31/2011	761.86	REPAIRS TO EQUI	420-5954-000-251	P 13376
54180	48800 01	LOWES CREDIT SERVICES	60771	27889/0701	7/01/2011	17.68	REPAIRS TO BUIL	360-5231-008-250	P 20073
			60772	04643/0706	7/06/2011	19.09	REPAIRS TO BUIL	360-5231-008-250	P 20073
			60773	04574/0705	7/05/2011	15.87	REPAIRS TO BUIL	360-5231-008-250	P 20073
			60774	25340/0708	7/08/2011	83.74	REPAIRS TO BUIL	360-5231-008-250	P 20073
			60775	04044/0712	7/12/2011	41.62	REPAIRS TO BUIL	360-5231-008-250	P 20073
			60776	04144/0713	7/13/2011	8.63	REPAIRS TO BUIL	360-5231-008-250	P 20073
			60777	18145/0713	7/13/2011	96.82	REPAIRS TO BUIL	360-5231-008-250	P 20073
						283.45 **			
54181	3798 00	MAJOR JR, GARLAND J	60751	CHURCH	7/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60752	CHURCH	7/24/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
54182	6437 00	MCBRIDE, CHRISTOPHER CHAD	60542	102770	7/19/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60802	246858	7/19/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						437.50 **			
54183	7410 00	MCDONALD, MATTHEW W	60543	102771	7/19/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54184	4275 00	MCGUIRE, BRAD	60544	102771	7/19/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54185	4181 00	MEADOR III, LINSEY E	60545	102770	7/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54186	51800 00	MEALS ON WHEELS	60575	348	6/28/2011	60.00	FOOD	01-5212-000-215	F 11111
54187	7493 00	METRO GROUP INC	60728	PI 292673	6/21/2011	206.00	SERVICE CONTRAC	360-5231-008-376	F 11111
54188	4744 00	MILLER, ROBERT W	60546	102770	7/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54189	4106 00	MILLS, KAREN B	60827	UCR TRAIN	7/12/2011	17.00	MEALS	01-5161-000-236	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54190	7631 00	NATIONAL CRIMINAL JUSTICE	60561	3372	7/14/2011	445.00	PROGRAM EXPENDI	191-5919-000-241	F 11111
54191	2672 00	NEXSEN PRUET JACOBS AND	60642	53428264	7/06/2011	24,442.20	LEGAL	01-5015-000-315	P 10460
54192	4370 00	NUBERN, ERICK B	60547	102771	7/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54193	4193 01	OFFICE DEPOT INC	60505	1351622835	6/07/2011	23.84	SUPPLIES - DATA	01-5092-000-287	P 10024
			60506	1357790432	6/27/2011	373.13	SUPPLIES - DATA	01-5092-000-287	P 10024
			60507	569805334	6/29/2011	561.97	SUPPLIES - OFFI	01-5212-000-269	P 10592
			60508	5699013050	6/30/2011	13.97	SUPPLIES - OFFI	01-5213-001-269	P 10593
			60509	5699009810	6/30/2011	282.70	SUPPLIES - OFFI	01-5213-001-269	P 10593
						1,255.61 **			
54194	7637 00	PANGLE, BRANDON L	60607	APCO CONF	7/14/2011	50.00	TRAVEL	174-5063-000-279	F 11111
			60608	APCO CONF	7/14/2011	171.00	MEALS	174-5063-000-236	F 11111
						221.00 **			
54195	4426 00	PATEL MD, DR SIDHARTH C	60576	T.L.BOYKIN	6/16/2011	80.00	SUPPLIES - SAFE	01-5226-000-284	F 11111
54196	60200 05	PIEDMONT NATURAL GAS CO	60577	758239001	6/30/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			60578	759009001	7/15/2011	23.32	ELECTRICITY AND	01-5221-000-212	F 11111
			60579	122616001	6/30/2011	48.40	ELECTRICITY AND	01-5212-000-212	F 11111
			60729	3026102001	7/20/2011	54.54	ELECTRICITY AND	01-5161-000-212	F 11111
			60730	1446152002	7/20/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			60731	1446152001	7/20/2011	24.19	ELECTRICITY AND	01-5161-000-212	F 11111
			60732	1421872002	7/15/2011	41.33	ELECTRICITY AND	01-5161-000-212	F 11111
			60733	769999004	7/20/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			60734	769999003	7/20/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			60735	758589002	7/15/2011	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			60736	758589001	7/15/2011	29.32	ELECTRICITY AND	440-5775-001-212	F 11111
			60737	758586001	7/15/2011	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			60738	1055420001	7/15/2011	36.33	ELECTRICITY AND	440-5775-000-212	F 11111
						398.05 **			
54197	6415 00	PIGMAN, KENNETH D	60766	246858	7/19/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54198	4182 06	PITNEY BOWES PURCHASE PWR	60643	9156986	7/13/2011	165.36	POSTAGE	01-5031-000-243	P 10790
54199	6884 00	PORTMAN MARINA INC	60580	1010255	6/30/2011	117.59	FUEL AND OIL	01-5212-000-216	F 11111
54200	664 78	POTOMAC FORUM LTD%POTOMAC	60562	WORKSHOP	7/14/2011	695.00	PROGRAM EXPENDI	191-5919-000-241	F 11111
54201	7636 00	POWDERSVILLE MAGISTRATE	60582	SERV CH	7/08/2011	10.00	BANK FEES AND C	01-5057-000-203	F 11111
54202	2187 00	POWDERSVILLE WATER CO INC	60583	16584	7/15/2011	13.56	WATER AND SEWER	01-5021-000-286	F 11111
			60739	8044	7/15/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
						27.12 **			
54203	6765 00	PRESSLEY, STACY	60581	JUNE 2011	6/30/2011	41.67	TRAVEL	01-5212-000-279	F 11111
54204	4474 00	RAY,WILLIAM H JR	60564	PK UP VEH	7/11/2011	6.62	MEALS	01-5226-000-236	F 11111
54205	61651 00	RENTZ, NANCY	60565	INT/JULY	7/20/2011	32.95	TELEPHONE	150-5909-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54206	6046 00	ROBINSON, MARTIN L	60548	102770	7/19/2011	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			60549	102771	7/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60753	ISCC	7/06/2011	149.00	MEALS	01-5161-000-236	F 11111
						511.50 **			
54207	6962 00	S & S LAWNCARE OF UPSTATE	60778	1810	7/21/2011	1,833.00	LANDSCAPING - M	01-5021-000-322	P 20323
54208	882 00	SANDERS, CHAD	60584	835110083	6/30/2011	29.99	TELEPHONE	01-5092-000-275	F 11111
54209	2041 00	SC ASSOC OF COUNTYWIDE	60754	71-0903386	7/12/2011	75.00	DUES AND SUBSCR	01-5042-000-211	F 11111
54210	394 00	SC ASSOC OF CTY VETERANS	60755	S. LEWIS	7/21/2011	140.00	DUES AND SUBSCR	01-5391-000-211	F 11111
54211	263 13	SC BUDGET & CONTROL BOARD	60742	CL# 76010	6/15/2011	250.00	INSURANCE RESER	01-5831-000-118	F 11111
54212	3998 01	SC CLERKS TO COUNCIL ASSN	60813	DUES	7/07/2011	50.00	DUES AND SUBSCR	01-5011-000-211	F 1111
54213	6494 00	SC COUNTIES WORKERS' COMP	60651	1ST QRT	6/15/2011	23,367.50	WORKMEN'S COMPE	01-5141-000-150	F 11111
			60652	1ST QRT	6/15/2011	1,025.00	WORKMEN'S COMPE	01-5141-001-150	F 11111
			60653	1ST QRT	6/15/2011	71,527.50	WORKMEN'S COMPE	01-5161-000-150	F 11111
			60654	1ST QRT	6/15/2011	98,473.25	WORKMEN'S COMPE	01-5831-000-150	F 11111
			60655	1ST QRT	6/15/2011	297.50	WORKMEN'S COMPE	112-5968-000-150	F 11111
			60656	1ST QRT	6/15/2011	550.00	WORKMEN'S COMPE	121-5825-000-150	F 11111
			60657	1ST QRT	6/15/2011	1,398.75	WORKMEN'S COMPE	136-5883-000-150	F 11111
			60658	1ST QRT	6/15/2011	1,261.25	WORKMEN'S COMPE	144-5628-000-150	F 11111
			60659	1ST QRT	6/15/2011	333.75	WORKMEN'S COMPE	145-5835-000-150	F 11111
			60660	1ST QRT	6/15/2011	1,178.75	WORKMEN'S COMPE	150-5909-000-150	F 11111
			60661	1ST QRT	6/15/2011	268.75	WORKMEN'S COMPE	155-5887-000-150	F 11111
			60662	1ST QRT	6/15/2011	850.00	WORKMEN'S COMPE	156-5823-002-150	F 11111
			60663	1ST QRT	6/15/2011	432.50	WORKMEN'S COMPE	156-5823-004-150	F 11111
			60664	1ST QRT	6/15/2011	298.75	WORKMEN'S COMPE	166-5243-000-150	F 11111
			60665	1ST QRT	6/15/2011	418.75	WORKMEN'S COMPE	181-5917-001-150	F 11111
			60666	1ST QRT	6/15/2011	2,218.75	WORKMEN'S COMPE	181-5917-006-150	F 11111
			60667	1ST QRT	6/15/2011	1,268.75	WORKMEN'S COMPE	193-5972-000-150	F 11111
			60668	1ST QRT	6/15/2011	4,801.25	WORKMEN'S COMPE	410-5612-641-150	F 11111
			60669	1ST QRT	6/15/2011	500.00	WORKMEN'S COMPE	410-5613-000-150	F 11111
			60670	1ST QRT	6/15/2011	7,570.00	WORKMEN'S COMPE	420-5954-000-150	F 11111
			60671	1ST QRT	6/15/2011	1,845.00	WORKMEN'S COMPE	440-5775-000-150	F 11111
			60672	1ST QRT	6/15/2011	726.25	WORKMEN'S COMPE	440-5775-001-150	F 11111
						220,612.00 **			
54214	1266 00	SC DEPT OF TRANSPORTATION	60566	EB FIRE DP	7/18/2011	7,000.00	CIP -	139-5702-040-401	F 11111
54215	1266 00	SC DEPT OF TRANSPORTATION	60567	WF FIRE DP	7/18/2011	7,000.00	CIP -	139-5702-040-401	F 11111
54216	1266 00	SC DEPT OF TRANSPORTATION	60568	CRAY FIRE	7/18/2011	7,000.00	CIP -	139-5702-040-401	F 11111
54217	6812 00	SC GENERAL SERVICES DIV	60756	2011ANNUAL	7/20/2011	2,000.00	DUES AND SUBSCR	01-5161-000-211	F 11111
54218	420 01	SCHINDLER ELEVATOR CORP	60740	7151447256	6/30/2011	542.71	SERVICE CONTRAC	360-5231-008-379	F 11111
54219	5490 00	SCOGINS, ROGER K	60757	NCS	7/06/2011	88.00	MEALS	01-5161-000-236	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54220	5150 00	SCOTT, JOSHUA R	60550	102770	7/19/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60551	102771	7/19/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60767	246858	7/19/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						1,175.00 **			
54221	6647 00	SCREEN ART ADVERTISING	60741	8802	6/29/2011	357.75	SUPPLIES - OFFI	01-5060-000-269	F 11111
54222	7161 00	SEAMON WHITESIDE & ASSO	60510	42252	1/03/2011	452.64	PROGRAM EXPENDI	180-5916-000-241	P 13660
			60511	42466	1/31/2011	450.55	PROGRAM EXPENDI	180-5916-000-241	P 13660
			60512	42713	3/04/2011	450.00	PROGRAM EXPENDI	180-5916-000-241	P 13660
			60513	42947	4/21/2011	992.86	PROGRAM EXPENDI	180-5916-000-241	P 13660
						2,346.05 **			
54223	7260 00	SINGLETON, ARTHUR BRAD	60552	102771	7/19/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60768	5003986099	7/22/2011	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						650.00 **			
54224	6003 00	SPRINT	60585	499085891	7/15/2011	111.62	TELEPHONE	193-5972-000-275	F 11111
			60586	760861410	7/08/2011	50.41	TELEPHONE	163-5322-000-275	F 11111
						162.03 **			
54225	4583 00	STANTON, SHERYL	60609	APCO CONF	7/14/2011	50.00	TRAVEL	174-5063-000-279	F 11111
			60610	APCO CONF	7/14/2011	171.00	MEALS	174-5063-000-236	F 11111
						221.00 **			
54226	73850 00	STERLING PRINTING CO INC	60644	88838	7/18/2011	47.70	SUPPLIES - OFFI	01-5091-000-269	P 13754
			60645	88785	6/29/2011	37.10	PRINTING	01-5161-000-245	P 12772
						84.80 **			
54227	29200 00	STILES HEATING & COOLING	60855	0154687	6/22/2011	140.00	REPAIRS TO BUIL	360-5231-008-250	F 11111
54228	7576 00	TD CARD SERVICES	60743	JUNE 8135	7/06/2011	381.80	FOOD	01-5212-000-215	F 11111
54229	664 21	THOMAS, KRISTY	60569	4115LIBERT	7/21/2011	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54230	5351 00	TRAMMELL, NATHAN D	60553	102771	7/19/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			60758	134555	7/22/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
54231	552 00	TRI-COUNTY TECHNICAL	60770	DICKERSON	7/26/2011	399.00	REGISTRATION FE	410-5612-641-294	F 11111
54232	323 00	URS CORP / B P BARBER	60614	ED11 0137	6/28/2011	579.00	ENGINEERING	420-5954-000-311	P 10405
			60856	ED11-0137	6/28/2011	3,921.00	ENGINEERING	420-5954-000-311	F 11111
						4,500.00 **			
54233	61307 02	US POSTAL SERVICE	60563	513112/1YR	7/01/2011	70.00	POSTAGE	01-5057-000-243	F 11111
54234	79700 00	US POSTMASTER	60828	BOX 8002	7/01/2011	1,070.00	POSTAGE	01-5091-000-243	P 20382
54235	6591 00	USA MOBILITY WIRELESS INC	60570	U0080837G	7/01/2011	39.58	COMMUNICATIONS	01-5221-000-307	F 11111
54236	4102 00	VAUGHN, CHRISTOPHER T	60554	102771	7/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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54237	1055 00	VELEZ, JONATHAN M	60759	134555	7/22/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54238	3190 05	VERIZON WIRELESS	60587	6602171199	7/07/2011	45.60	DISTRICT 2 REIM	01-5011-002-241	F 11111
			60588	6596406323	6/22/2011	6.63	TELEPHONE	01-5059-000-275	F 11111
			60589	6596406323	6/22/2011	708.00	TELEPHONE	01-5092-000-275	F 11111
			60590	6596406323	6/22/2011	104.59	TELEPHONE	01-5044-000-275	F 11111
			60591	6596406323	6/22/2011	154.32	TELEPHONE	01-5044-000-275	F 11111
			60592	6596406323	6/22/2011	262.59	TELEPHONE	01-5046-000-275	F 11111
			60838	6600396233	7/03/2011	190.05	TELEPHONE	01-5131-000-275	F 11111
						1,471.78 **			
54239	7567 00	VILLEGAS, JONATHAN C	60769	246858	7/19/2011	412.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54240	80450 09	WAL-MART COMMUNITY	60857	0774/0616	6/16/2011	129.25	SUPPLIES - OFFI	01-5069-000-269	F 11111
54241	1228 00	WALKER & WHITESIDE INC	60650	55342844	6/17/2011	3,455.20	AIRFIELDPARK M	440-5775-000-253	P 13398
54242	934 00	WARREN, THOMAS	60571	DSL/JULY	7/06/2011	27.53	TELEPHONE	01-5092-000-275	F 11111
54243	81400 00	WEST ANDERSON WATER CO	60593	1173-100	7/01/2011	231.60	WATER AND SEWER	01-5212-000-286	F 11111
54244	81500 00	WEST CAROLINA TELEPHONE	60572	100797869	7/01/2011	31.51	TELEPHONE	01-5212-001-275	F 11111
54245	984 01	WESTSIDE COMMUNITY CTR	60573	RENT/AUG11	8/01/2011	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
54246	81750 01	WHITE JONES HARDWARE &	60779	783966/1	7/12/2011	16.93	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60780	783796/1	7/08/2011	38.36	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60781	783951/1	7/12/2011	6.97	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60782	783493/1	7/01/2011	3.69	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60783	332543/2	7/05/2011	7.41	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60784	783486/1	7/01/2011	14.60	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60785	783693/1	7/06/2011	5.29	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60786	783810/1	7/08/2011	14.56	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60787	332622/2	7/07/2011	6.88	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60788	332669/2	7/08/2011	52.89	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60789	783956/1	7/12/2011	16.83	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60790	784092/1	7/14/2011	1.22	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60791	784147/1	7/15/2011	8.47	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60792	332868/2	7/18/2011	2.29	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60793	332830/2	7/14/2011	11.83	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60794	784244/1	7/18/2011	15.35	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60795	784248/1	7/18/2011	8.47	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60796	117149/3	7/21/2011	7.41	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60797	784454/1	7/22/2011	1.37	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60798	332964/2	7/20/2011	4.85	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60799	784308/1	7/19/2011	48.75	REPAIRS TO BUIL	360-5231-008-250	P 20072
			60800	784299/1	7/19/2011	42.39	REPAIRS TO BUIL	360-5231-008-250	P 20072
						336.81 **			
54247	5390 00	WILLIAMS, JONATHAN M	60555	102770	7/19/2011	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			60556	102771	7/19/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						487.50 **			

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54248	4184 00	WILLIAMS, TYRONE D	60557	102771	7/19/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54249	82424 00	WOOD INC	60801	032611	7/20/2011	1,480.00	REPAIRS TO BUIL	360-5231-008-250	P 20000
54250	4121 01	WOOLPERT INC	60646	2011004054	7/07/2011	40,503.02	ENGINEERING	410-5613-000-311	P 10818
54251	7043 00	WYCHE BURGESS FREEMAN	60647	159858	7/11/2011	15,482.90	LEGAL	01-5015-000-315	P 10850
			60858	159858	7/11/2011	3,133.19	LEGAL	01-5015-000-315	F 11111
						18,616.09 **			
54252	4194 01	XEROX CORP	60514	56056961	7/14/2011	92.42	PHOTOCOPY EQUIP	01-5053-000-347	P 10064
			60515	55675261	7/01/2011	163.31	PHOTOCOPY EQUIP	01-5012-000-347	P 10030
			60520	55675249	7/01/2011	263.64	PHOTOCOPY EQUIP	01-5081-000-347	P 10466
			60594	055675249B	7/01/2011	9.80	PHOTOCOPY EQUIP	01-5081-000-347	F 11111
			60648	56001230	7/07/2011	489.55	PHOTOCOPY EQUIP	01-5031-000-347	P 10789
			60744	055675261B	7/01/2011	6.48	PHOTOCOPY EQUIP	01-5012-000-347	F 11111
			60745	056056961B	7/14/2011	195.84	PHOTOCOPY EQUIP	01-5053-000-347	F 11111
			60746	055972602	7/03/2011	488.15	PHOTOCOPY EQUIP	144-5628-000-347	F 11111
			60859	055934116	7/02/2011	122.68	PHOTOCOPY EQUIP	01-5131-000-347	F 11111
						1,831.87 **			
54253	83000 02	XEROX CORPORATION INC	60516	55675244	7/01/2011	332.46	PHOTOCOPY EQUIP	01-5212-000-347	P 10599
			60517	115212742	6/30/2011	249.09	SUPPLIES - OFFI	01-5161-000-269	P 10185
			60518	115212743	6/30/2011	757.87	SUPPLIES - OFFI	01-5161-000-269	P 10185
						1,339.42 **			
54254	6102 00	ZACK'S TAKE A BREAK VEND	60519	9766	5/25/2011	421.77	MEALS	01-5161-000-236	P 13151
			60649	9778	6/23/2011	280.78	MEALS	01-5161-000-236	P 11101
			60860	9778	6/23/2011	18.35	MEALS	01-5161-000-236	F 11111
						720.90 **			

156 CHECKS WRITTEN: 736,739.69

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 7/27/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB		ENCUM
54255	153 00	ANDERSON CO TREASURER	60819	2011-38049	7/22/2011	287.00	PROGRAM - HOLDI	195-5921-001-241	F	1111

1 CHECKS WRITTEN: 287.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54345	3143 00	ALLMED	60975	924760	7/11/2011	2.43	SUPPLIES - MEDI	193-5972-000-283	P 20259
54346	5723 02	AMERI PRIDE UNIFORM SERV	60862	1800140142	7/19/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			60863	1800140141	7/19/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			60864	1800140140	7/19/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			60865	1800140138	7/19/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			60866	1800140138	7/19/2011	76.32	UNIFORMS AND CL	01-5021-000-280	P 20084
			60867	1800140134	7/19/2011	7.99	UNIFORMS AND CL	01-5021-000-280	P 20084
			60868	1800140136	7/19/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			60869	1800140143	7/19/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			60870	1800139169	7/14/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			60871	1800136058	7/05/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			60872	1800136057	5/07/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			60873	1800136056	7/05/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			60874	1800136055	7/05/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			60875	1800136054	7/05/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			60876	1800136053	7/05/2011	76.32	UNIFORMS AND CL	01-5021-000-280	P 20084
			60877	1800136049	7/05/2011	7.99	UNIFORMS AND CL	01-5021-000-280	P 20084
			60878	1800136051	7/05/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			60879	1800137120	7/07/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			60880	1800138098	7/12/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			60881	1800138097	7/12/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			60882	1800138096	7/12/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			60883	1800138095	7/12/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			60884	1800138094	7/12/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			60885	1800138093	7/12/2011	73.14	UNIFORMS AND CL	01-5021-000-280	P 20084
			60886	1800138087	7/12/2011	7.99	UNIFORMS AND CL	01-5021-000-280	P 20084
			60887	1800138091	7/12/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			60907	INTEREST	6/30/2011	.64	UNIFORMS AND CL	420-5954-000-280	F 11111
			60908	INTERST	6/30/2011	5.79	UNIFORMS AND CL	01-5221-000-280	F 11111
			61192	1800141192	7/21/2011	407.90	UNIFORMS AND CL	01-5221-000-280	P 20316
			61193	1800141191	7/21/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			61194	1800139159	7/14/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			61195	1800139160	7/14/2011	352.25	UNIFORMS AND CL	01-5221-000-280	P 20316
			61196	1800141189	7/21/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			61197	1800141190	7/21/2011	48.67	UNIFORMS AND CL	01-5221-000-280	P 20316
			61198	1800137111	7/07/2011	349.07	UNIFORMS AND CL	01-5221-000-280	P 20316
			61199	1800139157	7/14/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			61200	1800139158	7/14/2011	48.67	UNIFORMS AND CL	01-5221-000-280	P 20316
			61202	1800143246	7/28/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			61203	1800143244	7/28/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			61204	1800143245	7/28/2011	48.67	UNIFORMS AND CL	01-5221-000-280	P 20316
			61205	1800143247	7/28/2011	557.63	UNIFORMS AND CL	01-5221-000-280	P 20316
			61206	1800137108	7/07/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			61207	1800137109	7/07/2011	55.63	UNIFORMS AND CL	01-5221-000-280	P 20316
			61208	1800137110	7/07/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
						2,753.88 **			
54347	6302 01	AMERICAN SAFETY & HEALTH	61286	131914	7/20/2011	40.00	TRAINING FOR EM	193-5972-000-277	P 20308
54348	576 00	ANDERSON CO GENERAL FUND	61369	REIM.EN GT	8/02/2011	20,216.25	DT - GENERAL FU	107-2600-100-001	F 1111
54349	5070 00	ANDERSON ENT PA	61367	1427021	6/14/2011	501.00	MEDICAL	01-5141-000-346	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54350	52100 00	ANDERSON EYE & EAR ASSOC	61368	74402	6/16/2011	233.00	MEDICAL	01-5141-000-346	F 1111
54351	10100 00	ANDERSON OCONEE BEHAVIOR-	61370	APPR.4TH Q	7/28/2011	2,000.00	ANDERSON-OCONEE	01-5851-000-017	F 1111
54352	5986 00	ANDERSON OUTDOOR POWER	60909	18832	5/03/2011	909.48	MACHINERY AND E	410-1830-000-006	F 11111
54353	6960 00	ANDERSON REG'L JOINT WATE	61180	SAWS REIMB	7/27/2011	135,584.81	CIP	128-5625-000-401	F 1111
54354	403 02	ANDERSON REGIONAL LANDFIL	60966	600/903	6/30/2011	961.10	DISPOSAL FEE	420-5954-000-370	F 11111
			61371	600	6/30/2011	8,157.28	PROFESSIONAL SE	126-5623-000-304	F 1111
			61372	600	6/30/2011	8,157.27	PROFESSIONAL SE	126-5623-001-304	F 1111
			61373	598	6/30/2011	53,923.28	DISPOSAL FEE	420-5954-000-370	F 1111
						71,198.93 **			
54355	9500 00	ANDERSON TELEPHONE SYSTEM	61376	59728	6/08/2011	270.00	REPAIRS TO EQUI	01-5141-000-251	F 1111
54356	5019 00	ANDERSON, RODNEY K	61332	247053	7/27/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54357	490 00	ANESTHESIOLOGY SVC OF	61365	155004	6/22/2011	1,800.00	MEDICAL	01-5141-000-346	F 1111
54358	3547 05	AT&T	61159	8642952653	7/20/2011	46.71	TELEPHONE	01-5057-000-275	F 1111
			61333	8646469675	7/19/2011	57.97	TELEPHONE	01-5161-000-275	F 11111
						104.68 **			
54359	3547 12	AT&T MOBILITY	61181	838686796	6/11/2011	76.42	TELEPHONE	01-5031-000-275	F 1111
54360	6574 00	ATLANTIC COASTAL SUPPLY	61374	94731	6/30/2011	130.96	REPAIRS TO BUIL	01-5141-000-250	F 1111
			61375	94497	6/20/2011	538.41	REPAIRS TO BUIL	01-5141-000-250	F 1111
						669.37 **			
54361	7630 00	BAILEY, SIDNEY M	61226	103020	7/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
54362	6103 00	BAXTER, BRIAN K	61334	103031	7/27/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54363	7094 00	BILLINGSLEY, JAMES K	61227	103020	7/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			61337	103031	7/27/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						475.00 **			
54364	3744 00	BINNINGER, MICHAEL J	61335	RE-CERT	8/02/2011	195.00	MEALS	01-5161-000-236	F 11111
54365	7316 00	BLASSINGAME, DONNIE L	61336	103031	7/27/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54366	272 01	BLUE RIDGE ELECTRIC COOP	60967	7131901	7/21/2011	2,952.26	ELECTRICITY AND	410-5612-641-212	F 11111
54367	272 00	BLUE RIDGE SECURITY	60888	588326	7/01/2011	42.00	FIRE ALARMS	01-5021-000-343	P 20085
54368	4689 00	BOWLAND, JACOB J	61338	247053	7/27/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54369	177 00	BROWN, PAUL	60889	JULY SHELT	7/01/2011	100.00	ADVERTISING	01-5091-000-201	P 20140
			60890	JULY FMKT	7/01/2011	100.00	COUNCIL RECREAT	164-5829-005-241	P 20141
						200.00 **			
54370	7150 00	BRUCE, JERRY L	61339	103030	7/27/2011	337.50	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54371	4760 00	CAMPBELL INC	60922	10047124	7/15/2011	3,600.00	CIP	139-5702-039-401	P 13435
54372	7577 00	CARNES SOUTH CAROLINA INC	60923	1	7/13/2011	317,321.55	CIP	139-5702-039-401	P 13264
54373	2731 00	CAROLINA SOFTWARE INC	60944	45685	7/01/2011	200.00	COMPUTER SOFTWA	420-5954-000-209	P 20198
54374	374 00	CARROLL, LEWIS A	61340	247053	7/27/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54375	1628 02	CDW GOVERNMENT INC	61281	225411	7/25/2011	318.59	SUPPLIES - OFFI	01-5059-000-269	P 20374
54376	7174 01	CENTURY CONCRETE LLC	61282	101133	7/15/2011	583.00	SUPPLIES - CONC	01-5221-000-266	P 20318
			61283	101132	7/15/2011	811.96	CIP	139-5702-039-401	P 20009
			61284	208078	7/08/2011	964.60	SUPPLIES - CONC	01-5221-000-266	P 20318
						2,359.56 **			
54377	492 01	CITY OF ANDERSON	61182	07282011	7/28/2011	250.00	FOOD	01-5031-000-215	F 1111
54378	1008 00	CITY OF BELTON	61228	07222011	7/22/2011	18,800.00	CIP	139-5702-039-401	F 1111
54379	1840 50	CLARK, STEVEN	61170	REFUND	7/29/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 1111
54380	1710 00	COLE, ADRIENNE W	61287	ELECTION	7/28/2011	93.93	TRAVEL	01-5082-000-279	F 11111
54381	6124 00	COLE, STEVEN	61288	ELECTION	7/28/2011	179.78	TRAVEL	01-5082-000-279	F 11111
54382	6802 00	COLLINS, JAMES MICHAEL	61341	103031	7/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54383	2534 00	CONTROL SYSTEMS INC	60891	20606	6/01/2011	396.00	FIRE ALARMS	01-5021-000-343	P 20086
54384	3084 00	COWARD JR, BENJAMIN J	61342	103031	7/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54385	1087 00	CRAIG GAULDEN & DAVIS INC	60921	12238	6/28/2011	112.20	CIP - BLDG MAIN	360-5231-008-401	P 13228
54386	2973 00	CREAMER, MICHAEL D	61231	134576	7/29/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
54387	3049 00	CREAMER, RANDALL S	61343	RE-CERT	8/02/2011	195.00	MEALS	01-5161-000-236	F 11111
54388	3054 02	CRESCENT SUPPLY CO INC	60893	398868	7/11/2011	49.35	REPAIRS TO BUIL	360-5231-008-250	P 20074
			60894	398869	7/11/2011	49.82	REPAIRS TO BUIL	360-5231-008-250	P 20074
			60895	398867	7/11/2011	64.97	REPAIRS TO BUIL	360-5231-008-250	P 20074
			60896	399101	7/18/2011	369.30	REPAIRS TO BUIL	360-5231-008-250	P 20074
			60897	399100	7/18/2011	22.36	REPAIRS TO BUIL	360-5231-008-250	P 20074
						555.80 **			
54389	7522 00	CROWDER SR, FRANCIS M	60945	SCAC CLASS	7/31/2011	165.00	DISTRICT 1 REIM	01-5011-001-241	F 11111
54390	5625 00	CROWE, REATHA C	61289	ELECTION	7/28/2011	32.32	TRAVEL	01-5082-000-279	F 11111
54391	7205 00	CULLEN, JESSICA LEA	61344	247053	7/27/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54392	7295 00	DAVIDSON P.A.,TODD R	60974	1767	7/11/2011	353.34	LEGAL	01-5015-000-315	P 11688
			61183	1767	7/11/2011	223.34	CIP -	176-5914-007-401	F 1111
						576.68 **			

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54393	2619 00	DAVIS TREE SERVICE	60898	SOCIETY ST	7/26/2011	1,000.00	LANDSCAPING	01-5021-000-313	P 20300
54394	3342 00	DAVIS, DAVID W	61345	247053	7/27/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			61346	103031	7/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			61347	103030	7/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						587.50 **			
54395	587 00	DAVIS, RITA M	61160	COLUMBIA	7/26/2011	108.43	TRAVEL	01-5043-000-279	F 1111
54396	41 00	DIAMOND SPRINGS WATER	60899	715339994	7/15/2011	5.45	MEALS	01-5091-000-236	P 20349
			60910	216334026	2/16/2011	33.80	MEALS	440-5775-000-236	F 11111
			60911	202334487	2/02/2011	5.45	MEALS	440-5775-000-236	F 11111
			60912	367861	2/25/2011	16.85	MEALS	440-5775-000-236	F 11111
			60913	216334024	2/16/2011	10.90	MEALS	440-5775-000-236	F 11111
						72.45 **			
54397	30250 00	DICKSON COMPANY, C C	60900	16615856	7/01/2011	40.66	REPAIRS TO BUIL	360-5231-008-250	P 20076
			60901	16644857	7/11/2011	24.17	REPAIRS TO BUIL	360-5231-008-250	P 20076
			60902	16645481	7/11/2011	24.17	REPAIRS TO BUIL	360-5231-008-250	P 20076
						89.00 **			
54398	31600 00	DUKE ENERGY	60928	277225	7/21/2011	52.29	ELECTRICITY AND	410-5612-641-212	F 11111
			60929	2986972	7/21/2011	616.19	ELECTRICITY AND	410-5612-641-212	F 11111
			60930	164427593	7/21/2011	26.24	ELECTRICITY AND	410-5612-641-212	F 11111
			60931	1089659487	7/22/2011	16.14	ELECTRICITY AND	01-5221-000-212	F 11111
			60932	4520988	7/20/2011	167.83	ELECTRICITY AND	420-5954-000-212	F 11111
			60933	277230	7/20/2011	17.75	ELECTRICITY AND	420-5954-000-212	F 11111
			60934	3908189	7/20/2011	87.76	ELECTRICITY AND	420-5954-000-212	F 11111
			60935	277266	7/21/2011	898.32	ELECTRICITY AND	01-5221-000-212	F 11111
			60936	539351	7/21/2011	7.58	ELECTRICITY AND	410-5612-641-212	F 11111
			60937	3092249	7/21/2011	849.33	ELECTRICITY AND	410-5612-641-212	F 11111
			60938	1164296020	7/21/2011	208.28	ELECTRICITY AND	410-5612-641-212	F 11111
			60939	2324234	7/20/2011	217.25	ELECTRICITY AND	410-5612-641-212	F 11111
			60940	55069	7/20/2011	191.21	ELECTRICITY AND	410-5612-641-212	F 11111
			60941	158916	7/20/2011	22.34	ELECTRICITY AND	410-5612-641-212	F 11111
			60942	1122252920	7/22/2011	78.71	ELECTRICITY AND	410-5612-641-212	F 11111
			60943	277260	7/22/2011	55.22	ELECTRICITY AND	410-5612-641-212	F 11111
			61162	0002226626	7/20/2011	3,577.11	ELECTRICITY AND	01-5141-000-212	F 1111
			61163	0001874585	7/20/2011	101.61	ELECTRICITY AND	01-5141-000-212	F 1111
			61164	0001874582	7/20/2011	13.96	ELECTRICITY AND	01-5141-000-212	F 1111
			61165	0000277254	7/20/2011	3,433.06	ELECTRICITY AND	01-5141-000-212	F 1111
			61166	0002171520	7/20/2011	1,551.14	ELECTRICITY AND	01-5141-000-212	F 1111
			61167	0003461170	7/20/2011	11.94	ELECTRICITY AND	01-5141-000-212	F 1111
			61168	1871455903	7/19/2011	576.83	ELECTRICITY AND	01-5212-000-212	F 1111
			61169	1198894903	7/20/2011	185.49	ELECTRICITY AND	01-5141-000-212	F 1111
			61171	0003141037	7/20/2011	540.08	ELECTRICITY AND	01-5955-001-212	F 1111
			61172	0003069758	7/20/2011	1,272.32	ELECTRICITY AND	01-5955-001-212	F 1111
			61173	0002960974	7/20/2011	2,045.73	ELECTRICITY AND	01-5955-001-212	F 1111
			61174	0003178472	7/20/2011	12,160.32	ELECTRICITY AND	01-5955-000-212	F 1111
			61175	0003178472	7/20/2011	341.30	ELECTRICITY AND	01-5955-001-212	F 1111
			61176	0000277252	7/20/2011	1,453.09	ELECTRICITY AND	01-5955-000-212	F 1111
			61177	0003200446	7/20/2011	341.27	ELECTRICITY AND	01-5955-001-212	F 1111
			61178	0003141036	7/20/2011	4,874.16	ELECTRICITY AND	01-5302-000-212	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			61186	0003200445	7/20/2011	180.06	ELECTRICITY AND	01-5955-001-212	F 1111
			61187	0003798271	7/20/2011	249.40	ELECTRICITY AND	01-5955-001-212	F 1111
			61188	1155355335	7/12/2011	5,753.38	ELECTRICITY AND	01-5111-000-212	F 1111
			61189	1246535814	7/05/2011	97.95	ELECTRICITY AND	01-5141-000-212	F 1111
			61190	0000277210	7/19/2011	9.02	ELECTRICITY AND	01-5212-000-212	F 1111
			61191	0000158914	7/15/2011	2,669.91	ELECTRICITY AND	01-5212-000-212	F 1111
			61229	1536312149	7/22/2011	83.77	ELECTRICITY AND	410-5612-641-212	F 1111
			61348	4711473	7/20/2011	6,640.92	ELECTRICITY AND	01-5331-000-212	F 11111
			61349	277242	7/25/2011	7.81	ELECTRICITY AND	410-5612-641-212	F 11111
			61350	1809331716	7/27/2011	52.47	ELECTRICITY AND	410-5612-641-212	F 11111
			61351	1857215831	7/25/2011	185.80	ELECTRICITY AND	410-5612-641-212	F 11111
			61352	1826895175	7/25/2011	32.78	ELECTRICITY AND	410-5612-641-212	F 11111
			61353	1497189425	7/25/2011	375.60	ELECTRICITY AND	410-5612-641-212	F 11111
			61354	1213390419	7/25/2011	17.49	ELECTRICITY AND	410-5612-641-212	F 11111
			61355	1561879160	7/25/2011	27.02	ELECTRICITY AND	410-5612-641-212	F 11111
			61356	277243	7/25/2011	292.99	ELECTRICITY AND	410-5612-641-212	F 11111
			61357	277219	7/25/2011	1,504.42	ELECTRICITY AND	410-5612-641-212	F 11111
			61358	1267793044	7/26/2011	335.51	ELECTRICITY AND	410-5612-641-212	F 11111
			61359	1803659313	7/27/2011	103.11	ELECTRICITY AND	01-5221-000-212	F 11111
			61360	277264	7/21/2011	785.16	ELECTRICITY AND	01-5226-000-212	F 11111
						55,396.42 **			
54399	5501	00 DUNN, DUSTIN R	61230	134576	7/29/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
54400	1273	01 ELECTION SYST & SOFTWARE	60919	774930	4/12/2011	38,666.14	COMPUTER EQUIPM	01-5081-000-305	P 20375
54401	7566	00 EVATT, KEVIN P	61232	103020	7/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
54402	1458	02 FASTENAL COMPANY, THE	60915	102404	7/07/2011	999.96	SIGNS	01-5221-000-259	F 11111
54403	7114	00 FINLEY, JEFF R	61361	247053	7/27/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54404	4188	02 FISHER SCIENTIFIC	61383	3252564	7/07/2011	233.28	MEDICAL ALLOWAN	01-5331-000-237	F 1111
54405	257	00 FORMS & SUPPLY INC	60903	1504808-0	6/30/2011	26.99	SUPPLIES - OFFI	01-5044-000-269	P 13583
			60916	1498623	6/29/2011	63.58	SUPPLIES - OFFI	193-5972-000-269	F 11111
			60917	1504808	6/30/2011	72.54	SUPPLIES - OFFI	01-5044-000-269	F 11111
			61285	1531113	7/28/2011	133.70	SUPPLIES - OFFI	01-5043-000-269	P 20060
						296.81 **			
54406	5492	00 GEN DIAGNOSTICS INC	61379	31555	6/29/2011	212.45	MEDICAL	01-5141-000-346	F 1111
54407	37000	00 GLENN PLUMBING INC	60904	0711138	7/15/2011	70.00	REPAIRS TO BUIL	360-5231-008-250	P 20016
			60905	0711146	7/15/2011	164.05	REPAIRS TO BUIL	360-5231-008-250	P 20016
						234.05 **			
54408	1826	01 GLOBAL EQUIPMENT CO. INC	61380	104166890	6/23/2011	311.74	SUPPLIES - OFFI	01-5141-000-269	F 1111
54409	3122	00 GOLDIE & ASSOCIATES	60918	11 06126	7/13/2011	509.50	PROFESSIONAL SE	410-5612-641-304	F 11111
54410	6366	00 GRAHAM, SEAN RAY	61362	247053	7/27/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54411	7452	00 H FOX & CO INC	61381	000733310	6/20/2011	1,020.00	FOOD	01-5141-000-215	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54412	3953 00	HANKS, DANETTE	61382	06142011	7/27/2011	368.00	SUPPLIES - OFFI	01-5062-000-269	F 1111
54413	1840 04	HATCHER, ASHLEY	61179	REFUND	8/01/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
54414	5119 00	HIGH TECH ACCESSORY ITEMS	60906	28882	5/26/2011	1,460.00	PROFESSIONAL SE	01-5059-000-304	P 20365
54415	3937 00	HOLBROOKS, CRAIG	61233	103020	7/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
54416	494 00	HOMELAND PARK WATER COMM	61185	08012011	8/01/2011	130.89	REVENUE REMITTA	410-5612-641-255	F 1111
54417	6825 00	HUNNICUTT, MICHAEL W	61363	103031	7/27/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54418	7014 00	IDENT-A-DRUG REFERENCE	61364	S15318	7/29/2011	270.00	DUES AND SUBSCR	01-5141-001-211	F 11111
54419	1172 00	INNOVATE ANDERSON	61161	FUNDING	7/21/2011	12,500.00	CONVENTION VISI	175-5531-000-201	F 1111
54420	25050 00	IPC SUPPLY INC	61394	86754	6/30/2011	292.56	SUPPLIES - CLEA	01-5141-000-265	F 1111
54421	4990 00	JANPAK GREENVILLE PAPER	61251	S4844291.1	7/13/2011	824.85	SUPPLIES - OFFI	01-5221-000-269	P 20013
54422	7321 09	JOHNSON, LUCIANA YVETTE	61396	2011-41601	7/23/2011	260.78	REPAIRS	01-5161-000-252	F 11111
54423	2037 00	JONES, DONNA L	61397	103031	7/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			61398	103020	7/27/2011	25.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
54424	6107 00	KEASLER FARMS	61387	3	6/27/2011	125.00	FOOD	01-5141-000-215	F 11111
			61385	06132011	6/13/2011	60.00	FOOD	01-5141-000-215	F 1111
			61386	2	6/20/2011	125.00	FOOD	01-5141-000-215	F 11111
						310.00 **			
54425	2216 00	LAKESIDE ASPHALT LLC	61252	2622	7/22/2011	3,109.40	SUPPLIES - ASPH	01-5221-000-261	P 20327
			61253	2613	7/15/2011	3,223.88	SUPPLIES - ASPH	01-5221-000-261	P 20327
						6,333.28 **			
54426	7079 00	LAND, ADAM S	61254	134576	7/29/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54427	3449 00	LANGUAGE LINE SERVICES	60968	2766970	6/30/2011	157.77	SUPPLIES - OFFI	01-5057-000-269	F 11111
54428	5852 00	LEWIS, BRIAN L	61399	247053	7/27/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			61400	103031	7/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						287.50 **			
54429	48500 01	LITTLE RIVER ELECTRIC CO	61234	14502	7/23/2011	1,433.09	ELECTRICITY AND	410-5612-641-212	F 11111
			61235	14501	7/23/2011	52.00	ELECTRICITY AND	420-5954-000-212	F 11111
						1,485.09 **			
54430	48395 00	LITTLEJOHN PORTABLE	60946	125278	7/15/2011	384.80	SERVICE CONTRAC	420-5954-000-375	P 20203
54431	7593 00	LOLLIS, S MATTHEW	61256	MAG SCHOOL	7/22/2011	283.48	MEALS	01-5057-000-236	F 11111
			61257	MAG SCHOOL	7/29/2011	237.36	TRAVEL	01-5057-000-279	F 11111
			61258	MAG SCHOOL	7/29/2011	649.35	LODGING	01-5057-000-293	F 11111
						1,170.19 **			

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54432	7596 00	LOVE, ANTHONY MICHAEL	61401	247053	7/27/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54433	48800 01	LOWES CREDIT SERVICES	60947	18662/0725	7/25/2011	380.65	SUPPLIES - OFFI	193-5972-000-269	P 20257
			60948	18660/0725	7/25/2011	74.42	SUPPLIES - OFFI	193-5972-000-269	P 20257
			60949	18111/0721	7/21/2011	58.42	REPAIRS TO BUIL	410-5612-641-250	P 20277
			60950	18044/0718	7/18/2011	30.91	REPAIRS TO BUIL	410-5612-641-250	P 20277
			60951	18774/0720	7/20/2011	88.01	REPAIRS TO BUIL	410-5612-641-250	P 20277
						632.41 **			
54434	6756 00	LPA GROUP INC, THE	60969	805356/B	7/12/2011	25,292.74	CIP - NO SPECIF	440-1800-000-001	F 11111
			60973	805356	7/12/2011	11,793.01	CIP - NO SPECIF	440-1800-000-001	P 10198
						37,085.75 **			
54435	1373 00	MAULDIN, SHERRY E	61259	103020	7/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54436	6437 00	MCBRIDE, CHRISTOPHER CHAD	61260	103020	7/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			61402	247053	7/27/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						287.50 **			
54437	7410 00	MCDONALD, MATTHEW W	61422	103031	7/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54438	4275 00	MCGUIRE, BRAD	61261	103020	7/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54439	7436 00	MCQUEEN, DUSTIN L	61404	103031	7/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54440	4181 00	MEADOR III, LINSEY E	61262	103020	7/27/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54441	51800 00	MEALS ON WHEELS	60952	350 JU-SEP	7/01/2011	255.00	REPAIRS TO BUIL	360-5231-008-250	F 11111
54442	4234 00	MST INC CONCRETE PRODUCTS	61263	37938	7/20/2011	997.24	SUPPLIES - CONC	01-5221-000-266	P 20018
54443	7509 00	MULLER P.A., CARL F	60924	012011	7/22/2011	575.00	LEGAL	01-5015-000-315	P 12691
54444	2672 00	NEXSEN PRUET JACOBS AND	61414	53432636	7/26/2011	20,293.01	LEGAL	01-5015-000-315	P 10460
54445	4193 01	OFFICE DEPOT INC	60953	1364676811	7/19/2011	24.95	SUPPLIES - OFFI	01-5011-000-269	P 20025
			61265	1366904213	7/24/2011	227.38	SUPPLIES - OFFI	01-5013-000-269	P 20029
						252.33 **			
54446	1776 00	OFFICE OUTLET INC	61266	6379	7/29/2011	349.80	SUPPLIES - OFFI	01-5043-000-269	P 20062
54447	2826 00	ORR, WILMA	61290	ELECTION	7/28/2011	93.94	TRAVEL	01-5082-000-279	F 11111
54448	6625 00	PALMETTO AGRICULTURAL CON	61291	JULY 2011	7/31/2011	4,026.34	PROFESSIONAL SE	01-5065-000-304	P 20367
54449	6580 00	PALMETTO FAMILY DENTISTRY	61388	AD0068	6/29/2011	145.00	MEDICAL	01-5141-000-346	F 1111
54450	6975 00	PARRINGTON, LEWIS NEAL	61292	ELECTION	7/28/2011	187.51	TRAVEL	01-5082-000-279	F 11111
54451	4426 00	PATEL MD, DR SIDHARTH C	61267	T.BIGBY	7/22/2011	80.00	SUPPLIES - SAFE	01-5221-000-284	P 20180
54452	60200 05	PIEDMONT NATURAL GAS CO	61236	762677001	7/20/2011	1,185.09	ELECTRICITY AND	01-5141-000-212	F 11111
			61237	762676001	7/20/2011	32.32	ELECTRICITY AND	01-5141-000-212	F 11111

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			61238	766670001	7/20/2011	204.34	ELECTRICITY AND	01-5955-000-212	F 11111
			61239	1026461001	7/20/2011	1,177.29	ELECTRICITY AND	01-5141-000-212	F 11111
			61240	1486731001	7/20/2011	108.29	ELECTRICITY AND	01-5141-000-212	F 11111
			61241	1709627002	7/20/2011	161.17	ELECTRICITY AND	01-5141-000-212	F 11111
			61242	1709627001	7/20/2011	33.33	ELECTRICITY AND	01-5141-000-212	F 11111
			61243	1311859001	7/20/2011	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			61244	759012001	7/15/2011	23.32	ELECTRICITY AND	01-5226-000-212	F 11111
			61245	759011001	7/15/2011	37.32	ELECTRICITY AND	01-5226-000-212	F 11111
						2,985.79 **			
54453	60250 00	PIEDMONT PATHOLOGY	61268	OA-1100126	7/21/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			61269	OA-1100128	7/22/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			61271	OA-1100116	7/07/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			61272	OA-1100113	7/05/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			61273	OA-1100114	7/05/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			61274	OA-1100112	7/05/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			61275	OA-1100119	7/16/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			61276	OA-1100118	7/12/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			61277	OA-1100117	7/12/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			61278	OA-1100122	7/18/2011	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			61279	0A-1100120	7/19/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			61280	OA-1100124	7/19/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			61389	OA1100103	6/28/2011	485.00	AUTOPSIES AND P	01-5131-000-302	F 1111
						10,590.00 **			
54454	6415 00	PIGMAN, KENNETH D	61405	103031	7/27/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54455	7639 00	PIONEER PRODUCTS INC	61391	SI62821	4/28/2011	234.83	SUPPLIES - CLEA	01-5141-000-265	F 1111
54456	2496 00	PIP PRINTING	60954	81957	7/18/2011	132.50	PRINTING	410-5612-641-245	P 20024
54457	2187 00	POWDERSVILLE WATER CO INC	60976	8405	7/22/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			60977	10006	7/22/2011	21.80	WATER AND SEWER	420-5954-000-286	F 11111
			61246	16583	7/15/2011	83.55	WATER AND SEWER	420-5954-000-286	F 11111
						118.91 **			
54458	7600 00	RITTER, MATTHEW W	61293	134576	7/29/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54459	2595 00	ROZAKOS, ELIZABETH S	60956	COBRA REF	7/25/2011	1,059.04	INDIVIDUAL (COB	01-2100-000-166	F 11111
54460	263 09	SC BUDGET & CONTROL BOARD	60986	AUG 2011	8/01/2011	1,197.94	AR - CONVENTIO	01-1320-515-715	F 11111
			60987	AUG2011	8/01/2011	1,197.94	AR - INNOVATE	01-1320-508-708	F 11111
			60988	AUG 2011	8/01/2011	2,158.94	HEALTH INSURANC	01-5011-000-160	F 11111
			60989	AUG 2011	8/01/2011	262.72	HEALTH INSURANC	01-5012-000-160	F 11111
			60990	AUG 2011	8/01/2011	1,980.14	HEALTH INSURANC	01-5013-000-160	F 11111
			60991	AUG 2011	8/01/2011	2,343.56	HEALTH INSURANC	01-5014-000-160	F 11111
			60992	AUG 2011	8/01/2011	9,668.78	HEALTH INSURANC	01-5021-000-160	F 11111
			60993	AUG 2011	8/01/2011	2,144.22	HEALTH INSURANC	01-5031-000-160	F 11111
			60994	AUG 2011	8/01/2011	5,313.78	HEALTH INSURANC	01-5041-000-160	F 11111
			60995	AUG 2011	8/01/2011	9,088.26	HEALTH INSURANC	01-5042-000-160	F 11111
			60996	AUG 2011	8/01/2011	4,239.16	HEALTH INSURANC	01-5043-000-160	F 11111
			60997	AUG 2011	8/01/2011	12,665.58	HEALTH INSURANC	01-5044-000-160	F 11111
			60998	AUG 2011	8/01/2011	1,200.94	HEALTH INSURANC	01-5046-000-160	F 11111

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			60999	AUG 2011	8/01/2011	3,494.52	HEALTH INSURANC	01-5910-000-160	F 11111
			61000	AUG 2011	8/01/2011	3,621.04	HEALTH INSURANC	01-5052-000-160	F 11111
			61001	AUG 2011	8/01/2011	4,027.62	HEALTH INSURANC	01-5053-000-160	F 11111
			61002	AUG 2011	8/01/2011	1,597.10	HEALTH INSURANC	01-5054-000-160	F 11111
			61003	AUG 2011	8/01/2011	13,806.10	HEALTH INSURANC	01-5057-000-160	F 11111
			61004	AUG 2011	8/01/2011	647.82-	HEALTH INSURANC	01-5068-000-160	F 11111
			61005	AUG 2011	8/01/2011	5,434.06	HEALTH INSURANC	01-5059-000-160	F 11111
			61006	AUG 2011	8/01/2011	1,597.10	HEALTH INSURANC	01-5060-000-160	F 11111
			61007	AUG 2011	8/01/2011	782.20	HEALTH INSURANC	01-5062-000-160	F 11111
			61008	AUG 2011	8/01/2011	394.10	HEALTH INSURANC	01-5064-000-160	F 11111
			61009	AUG 2011	8/01/2011	1,457.66	HEALTH INSURANC	01-5065-000-160	F 11111
			61010	AUG 2011	8/01/2011	782.20	HEALTH INSURANC	01-5066-001-160	F 11111
			61011	AUG 2011	8/01/2011	806.84	HEALTH INSURANC	01-5066-002-160	F 11111
			61012	AUG 2011	8/01/2011	1,589.04	HEALTH INSURANC	01-5069-000-160	F 11111
			61013	AUG 2011	8/01/2011	3,836.96	HEALTH INSURANC	01-5081-000-160	F 11111
			61014	AUG 2011	8/01/2011	2,510.68	HEALTH INSURANC	01-5091-000-160	F 11111
			61015	AUG 2011	8/01/2011	5,948.48	HEALTH INSURANC	01-5092-000-160	F 11111
			61016	AUG 2011	8/01/2011	6,405.02	HEALTH INSURANC	01-5111-000-160	F 11111
			61017	AUG 2011	8/01/2011	1,041.92	HEALTH INSURANC	01-5131-000-160	F 11111
			61018	AUG 2011	8/01/2011	8,150.56	HEALTH INSURANC	01-5181-000-160	F 11111
			61019	AUG 2011	8/01/2011	2,144.22	HEALTH INSURANC	01-5212-000-160	F 11111
			61020	AUG 2011	8/01/2011	31,366.62	HEALTH INSURANC	01-5213-000-160	F 11111
			61021	AUG 2011	8/01/2011	1,761.18	HEALTH INSURANC	01-5213-001-160	F 11111
			61022	AUG 2011	8/01/2011	37,968.92	HEALTH INSURANC	01-5221-000-160	F 11111
			61023	AUG 2011	8/01/2011	2,144.22	HEALTH INSURANC	01-5225-000-160	F 11111
			61024	AUG 2011	8/01/2011	6,169.90	HEALTH INSURANC	01-5226-000-160	F 11111
			61025	AUG 2011	8/01/2011	2,083.84	HEALTH INSURANC	01-5391-000-160	F 11111
			61026	AUG 2011	8/01/2011	6,096.40	HEALTH INSURANC	01-5411-000-160	F 11111
			61027	AUG 2011	8/01/2011	391.10	HEALTH INSURANC	01-5521-000-160	F 11111
			61028	AUG 2011	8/01/2011	1,980.14	HEALTH INSURANC	01-5955-000-160	F 11111
			61029	AUG 2011	8/01/2011	1,173.30	HEALTH INSURANC	01-5955-001-160	F 11111
			61030	AUG 2011	8/01/2011	31,987.26	HEALTH INSURANC	01-5141-000-160	F 11111
			61031	AUG 2011	8/01/2011	782.20	HEALTH INSURANC	01-5141-001-160	F 11111
			61032	AUG 2011	8/01/2011	111,484.30	HEALTH INSURANC	01-5161-000-160	F 11111
			61033	AUG 2011	8/01/2011	1,337.38	HEALTH INSURANC	144-5628-000-160	F 11111
			61034	AUG 2011	8/01/2011	391.10	HEALTH INSURANC	112-5968-000-160	F 11111
			61035	AUG 2011	8/01/2011	806.84	HEALTH INSURANC	166-5243-000-160	F 11111
			61036	AUG 2011	8/01/2011	282.86	HEALTH INSURANC	145-5835-000-160	F 11111
			61037	AUG 2011	8/01/2011	782.20	HEALTH INSURANC	121-5825-000-160	F 11111
			61038	AUG 2011	8/01/2011	2,559.96	HEALTH INSURANC	136-5883-000-160	F 11111
			61039	AUG 2011	8/01/2011	1,362.02	HEALTH INSURANC	181-5917-001-160	F 11111
			61040	AUG 2011	8/01/2011	1,110.36	HEALTH INSURANC	174-5063-000-160	F 11111
			61041	AUG 2011	8/01/2011	1,301.64	HEALTH INSURANC	193-5972-000-160	F 11111
			61042	AUG 2011	8/01/2011	650.82	HEALTH INSURANC	181-5917-003-160	F 11111
			61043	AUG 2011	8/01/2011	782.20	HEALTH INSURANC	156-5823-002-160	F 11111
			61044	AUG 2011	8/01/2011	946.28	HEALTH INSURANC	156-5823-004-160	F 11111
			61045	AUG 2011	8/01/2011	3,254.58	HEALTH INSURANC	150-5909-000-160	F 11111
			61046	AUG 2011	8/01/2011	555.18	HEALTH INSURANC	155-5887-000-160	F 11111
			61047	AUG 2011	8/01/2011	946.28	HEALTH INSURANC	01-5044-001-160	F 11111
			61048	AUG 2011	8/01/2011	6,285.16	HEALTH INSURANC	410-5612-641-160	F 11111
			61049	AUG 2011	8/01/2011	2,012.84	HEALTH INSURANC	410-5613-000-160	F 11111
			61050	AUG 2011	8/01/2011	14,651.36	HEALTH INSURANC	420-5954-000-160	F 11111
			61051	AUG 2011	8/01/2011	2,371.24	HEALTH INSURANC	440-5775-000-160	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		61052	AUG 2011	8/01/2011	782.20	HEALTH INSURANC	440-5775-001-160	F 11111
		61053	AUG 2011	8/01/2011	24,606.32	AR - SOLICITOR	01-1320-500-707	F 11111
		61054	AUG 2011	8/01/2011	9,511.00	AR - PUBLIC DE	01-1320-500-709	F 11111
		61055	AUG 2011	8/01/2011	8,057.54	AR - FIRE PROT	01-1320-500-703	F 11111
		61056	AUG 2011	8/01/2011	33,960.42	AR - LIBRARY I	01-1320-500-701	F 11111
		61057	AUG 2011	8/01/2011	13,125.44	WH - DENTAL IN	01-2100-000-123	F 11111
		61058	AUG 2011	8/01/2011	1,343.44	WH - DENTAL IN	102-2100-000-123	F 11111
		61059	AUG 2011	8/01/2011	86.56	WH - DENTAL IN	166-2100-000-123	F 11111
		61060	AUG 2011	8/01/2011	22.04	WH - DENTAL IN	121-2100-000-123	F 11111
		61061	AUG 2011	8/01/2011	57.10	WH - DENTAL IN	136-2100-000-123	F 11111
		61062	AUG 2011	8/01/2011	59.26	WH - DENTAL IN	144-2100-000-123	F 11111
		61063	AUG 2011	8/01/2011	13.72-	WH - DENTAL IN	145-2100-000-123	F 11111
		61064	AUG 2011	8/01/2011	130.08	WH - DENTAL IN	150-2100-000-123	F 11111
		61065	AUG 2011	8/01/2011	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
		61066	AUG 2011	8/01/2011	42.70	WH - DENTAL IN	181-2100-000-123	F 11111
		61067	AUG 2011	8/01/2011	59.26	WH - DENTAL IN	174-2100-000-123	F 11111
		61068	AUG 2011	8/01/2011	98.72	WH - DENTAL IN	193-2100-000-123	F 11111
		61069	AUG 2011	8/01/2011	22.04	WH - DENTAL IN	156-2100-000-123	F 11111
		61070	AUG 2011	8/01/2011	298.78	WH - DENTAL IN	410-2100-000-123	F 11111
		61071	AUG 2011	8/01/2011	303.60	WH - DENTAL IN	420-2100-000-123	F 11111
		61072	AUG 2011	8/01/2011	43.38	WH - DENTAL IN	440-2100-000-123	F 11111
		61073	AUG 2011	8/01/2011	47,730.38	WH - HEALTH IN	01-2100-000-131	F 11111
		61074	AUG 2011	8/01/2011	4,933.24	WH - HEALTH IN	102-2100-000-131	F 11111
		61075	AUG 2011	8/01/2011	201.12	WH - HEALTH IN	166-2100-000-131	F 11111
		61076	AUG 2011	8/01/2011	451.24	WH - HEALTH IN	136-2100-000-131	F 11111
		61077	AUG 2011	8/01/2011	49.00	WH - HEALTH IN	144-2100-000-131	F 11111
		61078	AUG 2011	8/01/2011	49.00-	WH - HEALTH IN	145-2100-000-131	F 11111
		61079	AUG 2011	8/01/2011	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
		61080	AUG 2011	8/01/2011	394.16	WH - HEALTH IN	181-2100-000-131	F 11111
		61081	AUG 2011	8/01/2011	296.22	WH - HEALTH IN	174-2100-000-131	F 11111
		61082	AUG 2011	8/01/2011	582.04	WH - HEALTH IN	193-2100-000-131	F 11111
		61084	AUG 2011	8/01/2011	141.06	WH - HEALTH IN	156-2100-000-131	F 11111
		61085	AUG 2011	8/01/2011	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
		61086	AUG 2011	8/01/2011	1,304.72	WH - HEALTH IN	410-2100-000-131	F 11111
		61087	AUG 2011	8/01/2011	2,846.68	WH - HEALTH IN	420-2100-000-131	F 11111
		61088	AUG 2011	8/01/2011	201.12	WH - HEALTH IN	440-2100-000-131	F 11111
		61089	AUG 2011	8/01/2011	295.12	WH - DEPENDENT	01-2100-000-125	F 11111
		61090	AUG 2011	8/01/2011	1,412.24	WH - DEPENDENT	01-2100-000-126	F 11111
		61091	AUG 2011	8/01/2011	21.08	WH - DEPENDENT	102-2100-000-125	F 11111
		61092	AUG 2011	8/01/2011	152.28	WH - DEPENDENT	102-2100-000-126	F 11111
		61093	AUG 2011	8/01/2011	1.24	WH - DEPENDENT	145-2100-000-125	F 11111
		61094	AUG 2011	8/01/2011	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
		61095	AUG 2011	8/01/2011	2.72	WH - DEPENDENT	155-2100-000-126	F 11111
		61096	AUG 2011	8/01/2011	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
		61097	AUG 2011	8/01/2011	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
		61098	AUG 2011	8/01/2011	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
		61099	AUG 2011	8/01/2011	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
		61100	AUG 2011	8/01/2011	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
		61101	AUG 2011	8/01/2011	2.48	WH - DEPENDENT	181-2100-000-125	F 11111
		61102	AUG 2011	8/01/2011	1.04	WH - DEPENDENT	181-2100-000-126	F 11111
		61103	AUG 2011	8/01/2011	2.48	WH - DEPENDENT	174-2100-000-125	F 11111
		61104	AUG 2011	8/01/2011	1.04	WH - DEPENDENT	174-2100-000-126	F 11111
		61105	AUG 2011	8/01/2011	2.80	WH - DEPENDENT	193-2100-000-126	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			61106	AUG 2011	8/01/2011	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			61107	AUG 2011	8/01/2011	2.80	WH - DEPENDENT	156-2100-000-126	F 11111
			61108	AUG 2011	8/01/2011	8.68	WH - DEPENDENT	410-2100-000-125	F 11111
			61109	AUG 2011	8/01/2011	25.40	WH - DEPENDENT	410-2100-000-126	F 11111
			61110	AUG 2011	8/01/2011	7.44	WH - DEPENDENT	420-2100-000-125	F 11111
			61111	AUG 2011	8/01/2011	93.62	WH - DEPENDENT	420-2100-000-126	F 11111
			61112	AUG 2011	8/01/2011	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
			61113	AUG 2011	8/01/2011	4.12	WH - DEPENDENT	440-2100-000-126	F 11111
			61114	AUG 2011	8/01/2011	9,984.66	WH - OPTIONAL	01-2100-000-137	F 11111
			61115	AUG 2011	8/01/2011	894.92	WH - OPTIONAL	102-2100-000-137	F 11111
			61116	AUG 2011	8/01/2011	3.64	WH - OPTIONAL	112-2100-000-137	F 11111
			61117	AUG 2011	8/01/2011	14.74	WH - OPTIONAL	144-2100-000-137	F 11111
			61118	AUG 2011	8/01/2011	17.46	WH - OPTIONAL	145-2100-000-137	F 11111
			61119	AUG 2011	8/01/2011	25.82	WH - OPTIONAL	121-2100-000-137	F 11111
			61120	AUG 2011	8/01/2011	34.66	WH - OPTIONAL	136-2100-000-137	F 11111
			61121	AUG 2011	8/01/2011	6.12	WH - OPTIONAL	155-2100-000-137	F 11111
			61122	AUG 2011	8/01/2011	41.28	WH - OPTIONAL	150-2100-000-137	F 11111
			61123	AUG 2011	8/01/2011	7.80	WH - OPTIONAL	181-2100-000-137	F 11111
			61124	AUG 2011	8/01/2011	3.64	WH - OPTIONAL	174-2100-000-137	F 11111
			61125	AUG 2011	8/01/2011	21.00	WH - OPTIONAL	193-2100-000-137	F 11111
			61126	AUG 2011	8/01/2011	158.90	WH - OPTIONAL	156-2100-000-137	F 11111
			61127	AUG 2011	8/01/2011	181.74	WH - OPTIONAL	410-2100-000-137	F 11111
			61128	AUG 2011	8/01/2011	361.60	WH - OPTIONAL	420-2100-000-137	F 11111
			61129	AUG 2011	8/01/2011	44.82	WH - OPTIONAL	440-2100-000-137	F 11111
			61130	AUG 2011	8/01/2011	6,460.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			61131	AUG 2011	8/01/2011	240.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			61132	AUG 2011	8/01/2011	40.00	TOBACCO SURCHAR	144-2100-000-132	F 11111
			61133	AUG 2011	8/01/2011	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			61134	AUG 2011	8/01/2011	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			61135	AUG 2011	8/01/2011	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			61136	AUG 2011	8/01/2011	420.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			61137	AUG 2011	8/01/2011	140.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			61138	AUG 2011	8/01/2011	730.48	WH - SUPPLEMEN	01-2100-000-140	F 11111
			61139	AUG 2011	8/01/2011	76.32	WH - SUPPLEMEN	102-2100-000-140	F 11111
			61140	AUG 2011	8/01/2011	5.26	WH - SUPPLEMEN	150-2100-000-140	F 11111
			61141	AUG 2011	8/01/2011	1.30	WH - SUPPLEMEN	174-2100-000-140	F 11111
			61142	AUG 2011	8/01/2011	11.16	WH - SUPPLEMEN	156-2100-000-140	F 11111
			61143	AUG 2011	8/01/2011	2.84	WH - SUPPLEMEN	410-2100-000-140	F 11111
			61144	AUG 2011	8/01/2011	15.00	WH - SUPPLEMEN	420-2100-000-140	F 11111
			61145	AUG 2011	8/01/2011	8.14	WH - SUPPLEMEN	440-2100-000-140	F 11111
			61146	AUG 2011	8/01/2011	3,453.44	WH - VISION	01-2100-000-124	F 11111
			61147	AUG 2011	8/01/2011	312.24	WH - VISION	102-2100-000-124	F 11111
			61148	AUG 2011	8/01/2011	7.76	WH - VISION	145-2100-000-124	F 11111
			61149	AUG 2011	8/01/2011	24.24	WH - VISION	166-2100-000-124	F 11111
			61150	AUG 2011	8/01/2011	23.28	WH - VISION	136-2100-000-124	F 11111
			61151	AUG 2011	8/01/2011	16.48	WH - VISION	155-2100-000-124	F 11111
			61152	AUG 2011	8/01/2011	48.48	WH - VISION	150-2100-000-124	F 11111
			61153	AUG 2011	8/01/2011	7.76	WH - VISION	181-2100-000-124	F 11111
			61154	AUG 2011	8/01/2011	31.04	WH - VISION	193-2100-000-124	F 11111
			61155	AUG 2011	8/01/2011	16.48	WH - VISION	156-2100-000-124	F 11111
			61156	AUG 2011	8/01/2011	31.04	WH - VISION	410-2100-000-124	F 11111
			61157	AUG 2011	8/01/2011	109.60	WH - VISION	420-2100-000-124	F 11111
			61158	AUG 2011	8/01/2011	32.00	WH - VISION	440-2100-000-124	F 11111
						578,530.74 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54461	5150 00	SCOTT, JOSHUA R	61406	103031	7/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			61407	103020	7/27/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
54462	1840 11	SCOTT, VENUS	61297	DEP REFUND	8/01/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54463	7260 00	SINGLETON, ARTHUR BRAD	61298	1422	7/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54464	1048 00	SINGLETON, DERRICK	61299	ELECTION	7/28/2011	71.21	TRAVEL	01-5082-000-279	F 11111
54465	4669 00	SMITH, KATY	61300	ELECTION	7/28/2011	20.20	TRAVEL	01-5082-000-279	F 11111
54466	6003 00	SPRINT	61247	592091411	7/08/2011	6.80	TELEPHONE	01-5057-000-275	F 11111
54467	664 42	STARKS, KERRI A	61408	100C TAB	8/02/2011	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54468	73050 00	STARR IVA WATER COMPANY	60978	1000800.98	7/15/2011	86.63	WATER AND SEWER	420-5954-000-286	F 11111
			60979	622700.97	7/13/2011	33.50	WATER AND SEWER	420-5954-000-286	F 11111
			60980	1000100.98	7/15/2011	36.85	WATER AND SEWER	410-5612-641-286	F 11111
			60981	1000300.98	7/15/2011	36.85	WATER AND SEWER	410-5612-641-286	F 11111
			60982	1001700.98	7/15/2011	86.63	WATER AND SEWER	410-5612-641-286	F 11111
			60983	1004000.98	7/15/2011	36.85	WATER AND SEWER	410-5612-641-286	F 11111
						317.31 **			
54469	263 21	STATE BUDGET & CONTROL BD	61294	AUGUST 11	7/29/2011	66,850.53	INDIVIDUAL (COB	01-2100-000-166	F 11111
			61295	AUG. 2011	7/29/2011	611.34	HEALTH INSURANC	01-5161-000-160	F 11111
			61296	AUG 2011	7/29/2011	459.00	GASB 45 - ARC	01-5831-000-170	F 11111
						67,920.87 **			
54470	29200 00	STILES HEATING & COOLING	61392	0154084	6/17/2011	926.00	REPAIRS TO BUIL	01-5141-000-250	F 1111
			61393	0154573	6/20/2011	200.00	REPAIRS TO BUIL	01-5141-000-250	F 1111
						1,126.00 **			
54471	29200 01	STILES HEATING & COOLING	60925	154688	6/30/2011	12,116.00	CIP - BLDG MAIN	360-5231-008-401	P 13636
54472	6531 00	TAYLOR, PEGGY	61301	ELECTION	7/28/2011	24.24	TRAVEL	01-5082-000-279	F 11111
54473	7576 03	TD CARD SERVICES	61248	8150/JUNE	7/06/2011	143.12	FOOD	01-5031-000-215	F 11111
			61249	8150/JUNE	7/06/2011	47.70	REPAIRS	01-5031-000-252	F 11111
						190.82 **			
54474	759 00	TMI INC	61302	107333	7/13/2011	135.56	SUPPLIES - CHEM	01-5221-000-264	P 20007
54475	61700 02	TPM - CORPORATE LEASING	60892	08111294	8/01/2011	275.00	PROFESSIONAL SE	01-5059-000-304	P 20358
54476	5351 00	TRAMMELL, NATHAN D	61409	247053	7/27/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54477	6014 00	TRIBBLE, ANDY	61410	COLD CASE	7/30/2011	188.00	MEALS	01-5161-000-236	F 11111
			61411	COLD CASE	7/30/2011	23.00	TRAVEL	01-5161-000-279	F 11111
						211.00 **			
54478	2144 00	UNITED IMAGING	60957	823335	7/13/2011	179.98	SUPPLIES - OFFI	01-5011-000-269	P 20005

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54479	792 00	UNITED PARCEL SERVICE	61250	F665W4291	7/16/2011	9.53	POSTAGE	01-5213-001-243	F 11111
			61303	F665W4291B	7/16/2011	21.21	POSTAGE	01-5092-000-243	F 11111
						30.74 **			
54480	293 01	UNITED RENTALS INC	60958	94399451.1	7/12/2011	160.95	RENT - EQUIPMEN	410-5612-641-247	P 20006
54481	61307 00	UNITED STATES POSTAL SVC	61421	BULK MAIL	8/03/2011	80,000.00	POSTAGE	01-1410-043-010	F 11111
54482	7638 00	US BANCORP EQUIP FINANCE	61423	182286401	7/20/2011	377.78	PROFESSIONAL SE	01-5059-000-304	P 20373
54483	61307 02	US POSTAL SERVICE	60955	STAMPS	7/08/2011	176.00	POSTAGE	01-5057-000-243	F 11111
54484	5235 00	US TIRE RECYCLING	60959	50040681	7/21/2011	2,854.60	RECYCLING	420-5954-000-360	P 20329
54485	3190 05	VERIZON WIRELESS	61304	6609302769	7/22/2011	38.01	TELEPHONE	01-5014-000-275	F 11111
54486	7567 00	VILLEGAS, JONATHAN C	61305	134576	7/29/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54487	80450 09	WAL-MART COMMUNITY	60926	9832	6/06/2011	85.93	FOOD	193-5972-000-215	P 13116
54488	4054 00	WASTE CONNECTIONS OF SC	60970	193422/B	7/01/2011	32,472.38	SERVICE CONTRAC	420-5954-000-375	F 11111
			60972	193422	7/01/2011	31,771.87	SERVICE CONTRAC	420-5954-000-375	P 10675
						64,244.25 **			
54489	7188 02	WELLS FARGO BANK, N.A.	61306	08012011	8/01/2011	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
54490	7494 00	WEYMOUTH, STEPHEN C	61412	247053	7/27/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54491	81750 00	WHITE JONES HARDWARE AND	60960	783723/1	7/07/2011	25.50	REPAIRS TO EQUI	420-5954-000-251	P 20214
			60961	784320/1	7/20/2011	20.41	REPAIRS TO EQUI	420-5954-000-251	P 20214
			60962	333138/2	7/26/2011	56.66	REPAIRS TO BUIL	410-5612-641-250	P 20287
			61307	332959/2	7/20/2011	119.40	SUPPLIES - BUIL	01-5221-000-268	P 20120
			61308	784047/1	7/14/2011	4.76	SUPPLIES - BUIL	01-5221-000-268	P 20120
						226.73 **			
54492	7640 00	WHITE, JAMES WESLEY	61415	MAG SCHOOL	7/29/2011	121.91	MEALS	01-5057-000-236	F 11111
			61416	MAG SCHOOL	7/29/2011	143.94	TRAVEL	01-5057-000-279	F 11111
			61417	MAG SCHOOL	7/29/2011	288.60	LODGING	01-5057-000-293	F 11111
			61418	MAG SCHOOL	7/22/2011	122.59	MEALS	01-5057-000-236	F 11111
			61419	MAG SCHOOL	7/22/2011	146.46	TRAVEL	01-5057-000-279	F 11111
			61420	MAG SCHOOL	7/22/2011	288.60	LODGING	01-5057-000-293	F 11111
						1,112.10 **			
54493	2525 99	WHITFIELD, BARBARA	60985	201106773	7/12/2011	55.00	PERMITS/LICENSE	01-4100-300-165	F 11111
54494	6133 00	WILES, KEVIN	61309	GITA	7/29/2011	35.00	TRAINING FOR EM	01-5044-000-277	F 11111
54495	1840 40	WILLIAMS, CARLIE	61310	DEP REFUND	8/01/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54496	5390 00	WILLIAMS, JONATHAN M	61311	103020	7/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54497	4184 00	WILLIAMS, TYRONE D	61312	1422	7/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			61413	103031	7/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54498	82250 00	WILLIAMSTON RESCUE SQUAD	60963	D.PORTER	7/25/2011	570.00	TRAINING FOR EM	193-5972-000-277	F 11111
54499	4194 01	XEROX CORP	60964	055675273	7/01/2011	321.28	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			60971	056147590	7/20/2011	15.93	PHOTOCOPY EQUIP	01-5411-000-347	F 11111
			61313	055675307	7/01/2011	377.92	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			61395	055675306	7/01/2011	249.78	PHOTOCOPY EQUIP	01-5221-000-347	F 1111
						964.91 **			
54500	1840 10	YOUNG, ILINDA	61314	MOVING EXP	8/01/2011	1,500.00	SUPPLIES - ASPH	164-5828-002-261	F 11111
54501	28702 00	1ST CHOICE PEST CONTROL	60965	07052011	7/05/2011	50.00	EXTERMINATORS	01-5021-000-312	P 20292

157 CHECKS WRITTEN: 1,613,078.98

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 8/03/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB		ENCUM
54502	1135 00	ANDERSON CANVAS PRODUCTS	61366	8409	6/10/2011	4,265.00	PROGRAM EXPENDI	173-5855-000-241	F	1111
54503	7328 00	HILL, CANDACE M	61184	MAY-JUNE	7/21/2011	161.67	PROGRAM EXPENDI	173-5855-000-241	F	1111
						161.67 **				

2 CHECKS WRITTEN: 4,426.67

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB		ENCUM
54504	526 00	ACACIA LIFE INSURANCE	61628	INS.	8/02/2011	88.83	WH - COMPANION	01-2100-000-121	F	1111
54505	2900 00	AFLAC	61583	INS.	8/02/2011	4,373.08	WH - AMERICAN	01-2100-000-115	F	1111
			61584	INS	8/02/2011	18.50	WH - AMERICAN	156-2100-000-115	F	1111
			61585	INS.	8/02/2011	55.90	WH - AMERICAN	420-2100-000-115	F	1111
						4,447.48 **				
54506	1341 00	ALL CHARGED UP	61480	177	7/14/2011	100.70	CONTRACTED LABO	01-5226-000-324	P	20332
54507	3143 00	ALLMED	61631	927726	6/30/2011	812.50	SUPPLIES - MEDI	193-5972-000-283	P	10165
54508	5723 02	AMERI PRIDE UNIFORM SERV	61481	1800144214	8/02/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P	20084
			61482	1800144209	8/02/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P	20084
			61483	1800144211	8/02/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P	20084
			61484	1800144215	8/02/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P	20084
			61485	1800144216	8/02/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P	20084
			61486	1800144217	8/02/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P	20084
			61487	1800144218	8/02/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P	20084
			61488	1800144213	8/02/2011	73.14	UNIFORMS AND CL	01-5021-000-280	P	20084
			61489	1800143256	7/28/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P	20084
			61490	1800142174	7/26/2011	7.99	UNIFORMS AND CL	01-5021-000-280	P	20084
			61491	1800142178	7/26/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P	20084
			61492	1800142180	7/26/2011	73.14	UNIFORMS AND CL	01-5021-000-280	P	20084
			61493	1800142181	7/26/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P	20084
			61494	1800142182	7/26/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P	20084
			61495	1800142183	7/26/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P	20084
			61496	1800142184	7/26/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P	20084
			61497	1800142185	7/26/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P	20084
			61498	1800141201	7/21/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P	20084
			200001	1800145279	8/04/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P	20316
			240000	1800145280	8/04/2011	394.11	UNIFORMS AND CL	01-5221-000-280	P	20316
			240001	1800145278	8/04/2011	41.70	UNIFORMS AND CL	01-5221-000-280	P	20316
			240002	1800145277	8/04/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P	20316
						979.18 **				
54509	4100 01	ANDERSON AREA C OF C	240054	1049496	5/05/2011	25.00	MEETING EXPENSE	01-5013-000-240	F	1111
54510	4400 02	ANDERSON AUTO PARTS	240003	441757	8/02/2011	300.34	REPAIRS	193-5972-000-252	P	20256
54511	764 00	ANDERSON CO PETTY CASH	61553	JULY EBT	8/03/2011	52.00	FARMER MARKET -	01-4100-600-143	F	11111
			240131	PETTY CASH	8/09/2011	100.00	PETTY CASH - FA	01-1120-000-007	F	1111
						152.00 **				
54512	2943 00	ANDERSON CO SENIOR CITIZE	61572	PETTY CASH	7/01/2011	16.00	FUEL AND OIL	01-5066-002-216	F	1111
			61573	PETTY CASH	7/05/2011	19.08	AWARDS AND RECO	01-5066-002-217	F	1111
			61574	PETTY CASH	7/15/2011	19.08	AWARDS AND RECO	01-5066-002-217	F	1111
			61575	PETTY CASH	7/15/2011	6.00	SUPPLIES - ART	01-5066-002-282	F	1111
			61576	PETTY CASH	7/16/2011	9.93	AWARDS AND RECO	01-5066-002-217	F	1111
			61577	PETTY CASH	7/16/2011	18.74	SENIOR CITIZENS	01-5066-002-258	F	1111
			61578	PETTY CASH	7/20/2011	20.58	SENIOR CITIZENS	01-5066-002-258	F	1111
			61579	PETTY CASH	7/27/2011	14.05	SENIOR CITIZENS	01-5066-002-258	F	1111
			61580	PETTY CASH	8/03/2011	12.63	SENIOR CITIZENS	01-5066-002-258	F	1111
						136.09 **				

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54513	6144 00	ANDERSON OFFICE SUPPLIES	61632	AOS1997	6/30/2011	1,106.61	SUPPLIES - OFFI	01-5057-000-269	P 13717
			61635	AOS1998	6/30/2011	2,001.42	SUPPLIES - OFFI	01-5910-000-269	P 13718
			240157	AOS1998	6/30/2011	301.05	SUPPLIES - OFFI	01-5910-000-269	F 1111
						3,409.08 **			
54514	5986 00	ANDERSON OUTDOOR POWER	61502	82106	7/28/2011	532.81	SUPPLIES - BUIL	01-5221-000-268	P 20121
			240004	12631	7/28/2011	4.16	REPAIRS TO BUIL	360-5231-008-250	P 20296
						536.97 **			
54515	4730 00	ANDERSON SUPERIOR CLEANAL	240020	14766	7/23/2011	950.00	SUPPLIES - CLEA	01-5021-000-265	P 20015
54516	5761 00	ANDERSON WINNELSON CO.	61503	112334	7/25/2011	18.43	REPAIRS TO BUIL	360-5231-008-250	P 20075
54517	34600 04	ANMED HEALTH	61636	4102	6/30/2011	70.00	SUPPLIES - MEDI	01-5161-000-283	P 11314
			61637	861143	6/30/2011	60.00	DRUG TESTING	01-5161-000-321	P 13296
						130.00 **			
54518	34600 01	ANMED LABORATORY SERVICES	61500	C14661-IN	7/25/2011	591.00	LABORATORY TEST	01-5131-000-317	P 20321
			61501	C1442-IN	7/25/2011	275.00	LABORATORY TEST	01-5131-000-317	P 20321
						866.00 **			
54519	30800 00	APPLIED INDUSTRIAL TECH	61504	22054203	7/13/2011	29.83	SUPPLIES - AUTO	01-5226-000-262	P 20333
54520	3547 05	AT&T	240045	M100358945	7/17/2011	15,544.65	BELL SOUTH - E9	174-5063-000-369	F 1111
54521	3547 07	AT&T	61581	803M248250	7/14/2011	462.84	TELEPHONE	01-5161-000-275	F 1111
			61582	M100566446	7/17/2011	2,598.94	TELEPHONE	01-5331-000-275	F 1111
						3,061.78 **			
54522	5441 00	AVIATION SPECIALITIES INC	61739	110614-10	6/14/2011	400.00	REPAIRS TO EQUI	01-5161-000-251	P 13403
54523	979 00	B & H PHOTO - VIDEO INC	240021	51551651	7/04/2011	254.80	SUPPLIES - PHOT	01-5161-000-271	P 20227
54524	4314 00	BAKER DISTRIBUTION CO	61477	G360695	7/22/2011	24.27	REPAIRS TO BUIL	360-5231-008-250	P 20297
54525	760 00	BIG CREEK WATER & SEWER	61586	07282011	7/28/2011	214.79	WATER AND SEWER	420-5954-000-286	F 1111
			61587	07282011	7/28/2011	54.41	WATER AND SEWER	420-5954-000-286	F 1111
						269.20 **			
54526	16300 00	BLUE RIDGE ELECTRIC COOP	61588	08032011	8/03/2011	100.59	ELECTRICITY AND	01-5021-000-212	F 1111
54527	272 00	BLUE RIDGE SECURITY	61479	592428	8/01/2011	42.00	FIRE ALARMS	01-5021-000-343	P 20085
			240022	593757	8/01/2011	103.50	SUPPLIES - MRF	420-5954-000-276	P 20197
			240023	589096	7/01/2011	412.50	SERVICE CONTRAC	01-5161-000-375	P 20235
						558.00 **			
54528	2015 00	BOBBY'S WRECKER SERVICE	240024	20110719	7/19/2011	125.00	REPAIRS	01-5161-000-252	P 20237
54529	5981 00	BRADY'S SCREEN PRINTING	61638	18950	6/28/2011	201.40	PROGRAM EXPENDI	102-5901-009-241	P 13592
54530	2355 00	BUNNELL-LAMMONS ENGINEERI	61639	34298	7/15/2011	497.50	CIP	139-5702-039-401	P 13259
54531	7489 00	CARROLL, CALEB R	61590	134588	8/05/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111

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54532	374 00	CARROLL, LEWIS A	61591	247286	8/03/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 1111
54533	5652 00	CARSON'S NUT-BOLT & TOOL	240026	3260700	7/28/2011	397.04	SUPPLIES - BUIL	01-5221-000-268	P 20122
54534	1628 00	CDW GOVERNMENT INC	61643	XTZ4327	6/27/2011	642.51	SUPPLIES - OFFI	01-5161-000-269	P 10521
54535	52660 01	CEMEX	240027	9421960474	7/26/2011	845.35	SUPPLIES - CONC	01-5221-000-266	P 20317
54536	23900 00	CENTER ROCK WELDING & FAB	240132	1412	6/21/2011	150.00	REPAIRS TO BUIL	360-5231-009-250	F 1111
54537	3374 00	CENTERVILLE FIRE DEPT	61642	6252011	8/01/2011	119.00	MEALS	193-5972-000-236	P 13728
54538	7174 01	CENTURY CONCRETE LLC	61755	101234	7/22/2011	731.40	SUPPLIES - ASPH	164-5828-004-261	P 13559
			61958	208077	7/07/2011	641.30	SUPPLIES - ASPH	164-5828-004-261	P 13559
			61971	208094	7/09/2011	551.20	SUPPLIES - ASPH	164-5828-004-261	P 13559
			62010	208075	7/06/2011	551.20	SUPPLIES - ASPH	164-5828-004-261	P 13559
			240005	101134	7/15/2011	911.60	SUPPLIES - ASPH	164-5828-004-261	P 13559
						3,386.70 **			
54539	2635 00	CHARTER COMMUNICATIONS	61593	9358	7/27/2011	59.99	COMMUNICATIONS	01-5161-000-307	F 1111
54540	25300 00	CHRISTOPHER TRUCKS INC	240030	11045	8/11/2011	465.36	CONTRACTED LABO	01-5226-000-324	P 20331
54541	6002 01	CISCO WEBEX LLC	240055	4300928	7/15/2011	49.00	TELEPHONE	01-5212-001-275	F 11111
54542	7339 00	CLEVELAND PARK ANIMAL	240006	87666	7/28/2011	153.35	VETERINARY SERV	193-5972-000-345	P 20262
54543	2011 00	CMS GARAGE & SVC CTR INC	240053	3469	6/24/2011	175.00	REPAIRS	01-5161-000-252	F 1111
54544	26550 00	COLONIAL LIFE & ACCIDENT	61594	INS.	8/02/2011	657.53	WH - COLONIAL	01-2100-000-119	F 1111
			61595	INS.	8/02/2011	40.84	WH - COLONIAL	150-2100-000-119	F 1111
			61596	INS.	8/02/2011	39.95	WH - COLONIAL	410-2100-000-119	F 1111
						738.32 **			
54545	2020 00	CONTRACTOR'S SUPPLY INC	61499	3282120	7/29/2011	57.06	CIP	139-5702-039-401	P 20008
54546	1087 00	CRAIG GAULDEN & DAVIS INC	61529	12288	7/27/2011	56.10	CIP - BLDG MAIN	360-5231-008-401	P 13228
54547	2973 00	CREAMER, MICHAEL D	61597	247286	8/03/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 1111
54548	3054 02	CRESCENT SUPPLY CO INC	61505	399601	7/26/2011	206.91	REPAIRS TO BUIL	360-5231-008-250	P 20074
			61506	399385	7/25/2011	14.84	REPAIRS TO BUIL	360-5231-008-250	P 20074
			61507	399386	7/25/2011	23.85	REPAIRS TO BUIL	360-5231-008-250	P 20074
			61508	399387	7/19/2011	18.83	REPAIRS TO BUIL	360-5231-008-250	P 20074
			61509	399389	7/25/2011	13.92	REPAIRS TO BUIL	360-5231-008-250	P 20074
			61510	399390	7/25/2011	87.45	REPAIRS TO BUIL	360-5231-008-250	P 20074
			61511	399388	7/25/2011	18.32	REPAIRS TO BUIL	360-5231-008-250	P 20074
						384.12 **			
54549	7522 00	CROWDER SR, FRANCIS M	61598	EXP.REPORT	7/29/2011	289.88	DISTRICT 1 REIM	01-5011-001-241	F 1111
			61630	EXP.REPORT	7/29/2011	538.23	DISTRICT 1 REIM	01-5011-001-241	F 1111
						828.11 **			

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54550	3342 00	DAVIS, DAVID W	61600	247286	8/03/2011	412.50	SERVICE CONTRAC	01-5161-000-375	F 1111
54551	2627 00	DHEC - APP.1	61599	APPLICATNS	8/01/2011	8,977.50	DHEC TANK PERMI	01-4100-300-171	F 1111
54552	41 00	DIAMOND SPRINGS WATER	240007	715339991	7/15/2011	5.95	MEALS	193-5972-000-236	P 20309
			240008	416589	7/22/2011	6.31	MEALS	193-5972-000-236	P 20309
			240033	416225	7/22/2011	8.43	MEALS	01-5955-000-236	P 20147
			240133	616339294	6/16/2011	5.45	MEALS	01-5091-000-236	F 1111
						26.14 **			
54553	30250 00	DICKSON COMPANY, C C	240034	16713072	7/26/2011	50.17	REPAIRS TO BUIL	360-5231-008-250	P 20076
			240035	16703642	7/25/2011	104.83	REPAIRS TO BUIL	360-5231-008-250	P 20076
						155.00 **			
54554	2864 02	DIRECTV INC	240046	1570758830	8/02/2011	45.57	COMMUNICATION E	174-5063-000-306	F 1111
54555	706 00	DISCOUNT BARK CO	240036	10455	7/15/2011	67.84	LANDSCAPING	01-5021-000-313	P 20019
54556	31600 00	DUKE ENERGY	61671	0000277268	7/28/2011	306.89	ELECTRICITY AND	410-5612-641-212	F 1111
			61672	1984629097	7/22/2011	9.37	ELECTRICITY AND	01-5021-000-212	F 1111
			61673	0003909531	7/18/2011	39.08	ELECTRICITY AND	01-5021-000-212	F 1111
			61674	2012272926	7/15/2011	27.14	ELECTRICITY AND	01-5021-000-212	F 1111
			61675	1956276414	7/27/2011	10.14	ELECTRICITY AND	01-5021-000-212	F 1111
			61676	2051331967	7/29/2011	3,163.78	ELECTRICITY AND	01-5021-000-212	F 1111
			61677	0001874578	7/28/2011	27.53	ELECTRICITY AND	01-5021-000-212	F 1111
			61678	0001874576	7/28/2011	9.68	ELECTRICITY AND	01-5021-000-212	F 1111
			61740	0003514514	7/26/2011	80.54	ELECTRICITY AND	01-5021-000-212	F 1111
			61741	1713700308	7/27/2011	101.89	ELECTRICITY AND	01-5021-000-212	F 1111
			61742	2075532378	7/26/2011	219.59	ELECTRICITY AND	01-5021-000-212	F 1111
			61743	1543982318	7/26/2011	247.58	ELECTRICITY AND	01-5021-000-212	F 1111
			61744	0003375968	7/22/2011	8.89	ELECTRICITY AND	410-5612-641-212	F 1111
			61745	0001874575	7/25/2011	7.55	ELECTRICITY AND	01-5021-000-212	F 1111
			61746	1342025081	7/26/2011	13.02	ELECTRICITY AND	01-5021-000-212	F 1111
			61747	0004723301	7/25/2011	7.55	ELECTRICITY AND	01-5021-000-212	F 1111
			61752	1341191142	8/01/2011	17.78	ELECTRICITY AND	01-5021-000-212	F 1111
			61756	110214494	8/01/2011	129.81	ELECTRICITY AND	01-5221-000-212	F 1111
			61757	163115714	8/01/2011	16.33	ELECTRICITY AND	01-5221-000-212	F 1111
			61767	1203733991	8/01/2011	15.77	ELECTRICITY AND	01-5221-000-212	F 1111
			61773	0000277265	8/01/2011	548.98	ELECTRICITY AND	01-5221-000-212	F 1111
			61774	2063413035	8/02/2011	9.49	ELECTRICITY AND	01-5021-000-212	F 1111
			61782	0001284303	8/02/2011	17.95	ELECTRICITY AND	01-5021-000-212	F 1111
			61787	0001874590	8/02/2011	8.28	ELECTRICITY AND	01-5021-000-212	F 1111
			61790	0003014591	8/02/2011	66.00	ELECTRICITY AND	01-5021-000-212	F 1111
			61791	0003731993	8/02/2011	9.25	ELECTRICITY AND	01-5021-000-212	F 1111
			61795	1539266853	8/02/2011	9.16	ELECTRICITY AND	01-5021-000-212	F 1111
			61814	0001874589	8/01/2011	156.27	ELECTRICITY AND	01-5021-000-212	F 1111
			61822	1732744985	8/03/2011	355.13	ELECTRICITY AND	01-5021-000-212	F 1111
			61823	0001100553	8/03/2011	359.41	ELECTRICITY AND	01-5021-000-212	F 1111
			61845	0002226624	8/03/2011	310.97	ELECTRICITY AND	01-5021-000-212	F 1111
			61846	0002226625	8/03/2011	9.73	ELECTRICITY AND	01-5021-000-212	F 1111
			61847	0000984270	8/02/2011	130.07	ELECTRICITY AND	01-5021-000-212	F 1111
			61848	1905194703	8/02/2011	62.50	ELECTRICITY AND	01-5021-000-212	F 1111
			61853	1696402304	8/01/2011	875.37	ELECTRICITY AND	01-5161-000-212	F 1111

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			61854	1389108696	8/02/2011	18.02	ELECTRICITY AND	01-5161-000-212	F 1111
			61855	1730459910	8/01/2011	16.05	ELECTRICITY AND	410-5612-641-212	F 1111
			61892	0002960962	8/01/2011	22.15	ELECTRICITY AND	410-5612-641-212	F 1111
			61931	0000339729	8/01/2011	62.56	ELECTRICITY AND	410-5612-641-212	F 1111
			61935	0003955656	8/01/2011	12.23	ELECTRICITY AND	410-5612-641-212	F 1111
			61956	1116994550	7/19/2011	177.53	ELECTRICITY AND	420-5954-000-212	F 1111
			61957	1660549968	8/01/2011	206.13	ELECTRICITY AND	420-5954-000-212	F 1111
			240047	1944562928	7/21/2011	933.91	ELECTRICITY AND	01-5021-000-212	F 1111
			240048	1075072784	7/21/2011	766.07	ELECTRICITY AND	01-5021-000-212	F 1111
			240049	1616870761	7/21/2011	600.36	ELECTRICITY AND	01-5021-000-212	F 1111
						10,203.48 **			
54557	4548 00	ELECTRIC CITY UTILITIES	61656	3756068410	7/28/2011	77.82	WATER AND SEWER	01-5955-000-286	F 1111
54558	32650 00	ELLIS BICYCLE SHOP INC	240009	91505	7/27/2011	79.50	SUPPLIES - OFFI	193-5972-000-269	P 20265
			240037	91527	8/03/2011	12.19	REPAIRS TO BUIL	360-5231-008-250	P 20293
			240038	91425	7/05/2011	89.05	REPAIRS TO BUIL	360-5231-008-250	P 20293
						180.74 **			
54559	2205 00	ELLISON'S SERVICE CENTER	240039	11086	7/18/2011	50.00	REPAIRS	01-5161-000-252	P 20223
54560	7566 00	EVATT, KEVIN P	61657	134588	8/05/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
54561	6715 00	EVENT PARTNERS INC	240029	048	7/18/2011	790.63	AR - ASEC	01-1320-500-175	P 20143
54562	3940 01	FLOWERS BAKING CO	61530	55411644	4/12/2011	431.00	FOOD	01-5141-000-215	P 10453
54563	257 00	FORMS & SUPPLY INC	240010	1526050	7/26/2011	67.56	SUPPLIES - OFFI	420-5954-000-269	P 20199
			240011	1529121	7/26/2011	29.57	SUPPLIES - OFFI	420-5954-000-269	P 20199
			240012	1533896	7/29/2011	43.34	SUPPLIES - OFFI	420-5954-000-269	P 20199
			240013	1533896-1	8/01/2011	19.88	SUPPLIES - OFFI	420-5954-000-269	P 20199
			240041	1512931	7/14/2011	391.79	SUPPLIES - OFFI	01-5226-000-269	P 20335
			240134	1446190	5/27/2011	241.81	SUPPLIES - OFFI	01-5013-000-269	F 1111
			240156	01440017-0	5/20/2011	1,037.00	SUPPLIES - OFFI	01-5910-000-269	F 11111
						1,830.95 **			
54564	35600 00	FREEMAN, MIKE	240056	SCAC CONF	8/04/2011	164.98	FUEL AND OIL	01-5044-000-216	F 11111
54565	250 00	FRICK'S USED CARS & WRECK	240040	22020	7/15/2011	65.00	CONTRACTED LABO	01-5226-000-324	P 20336
54566	4716 00	G C S O"1122 PROGRAM"	61655	2030	6/30/2011	108.35	REPAIRS	01-5161-000-252	P 13701
54567	35980 02	GALLS AN ARAMARK CO	240014	511507253	7/21/2011	67.50	SUPPLIES - MEDI	193-5972-000-283	P 20449
54568	37000 00	GLENN PLUMBING INC	240042	0711207	7/22/2011	100.00	REPAIRS TO BUIL	360-5231-008-250	P 20298
54569	4829 00	GUS'S HOME CENTER	240015	128596	7/22/2011	59.86	SUPPLIES - MRF	420-5954-000-276	P 20200
			240016	128708	7/29/2011	20.39	SUPPLIES - MRF	420-5954-000-276	P 20200
						80.25 **			
54570	3784 00	HAMBY, EDWARD SCOTT	61659	247286	8/03/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 1111
54571	2110 00	HAMMOND WATER & SEWER CO	240050	5500023067	7/31/2011	21.93	WATER AND SEWER	410-5612-641-286	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54572	3953 00	HANKS, DANETTE	240017	07302011	7/30/2011	716.00	PROFESSIONAL SE	01-5011-000-304	P 20376
54573	29650 00	HANSON AGGREGATES S E INC	240018	1918958	7/14/2011	1,502.37	CIP	139-5702-039-401	P 13531
			240019	1918959	7/14/2011	140.73	SUPPLIES - STON	01-5221-000-244	P 20324
			240043	1928999	7/27/2011	500.85	CIP	139-5702-039-401	P 13531
			240044	1927697	7/23/2011	1,473.36	CIP	139-5702-039-401	P 13531
						3,617.31 **			
54574	5319 00	HARBIN, RODNEY	61661	EXTRA DUTY	8/04/2011	125.00	SERVICE CONTRAC	01-5955-000-375	F 1111
54575	1840 18	HOB NOB EVENT PLANNER	240052	REFUND	8/01/2011	200.00	EVENT RENTAL -	01-4100-600-145	F 1111
54576	3937 00	HOLBROOKS, CRAIG	61662	134588	8/05/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
54577	494 00	HOMELAND PARK WATER COMM	61663	68734669	7/28/2011	14.23	WATER AND SEWER	01-5111-000-286	F 1111
54578	494 00	HOMELAND PARK WATER COMM	61665	71434512	7/28/2011	348.36	WATER AND SEWER	01-5111-000-286	F 1111
54579	1840 19	HOOD, WILLIAM	240086	REFUND	8/08/2011	366.30	FEES/FINES - RE	01-4100-200-135	F 1111
54580	2548 01	HSBC BUSINESS SOLUTIONS	61424	24308999	7/18/2011	162.12	SUPPLIES - AUTO	01-5226-000-262	P 20330
54581	4509 01	INTERVET INC	61531	2404533391	6/28/2011	795.00	SUPPLIES - MEDI	01-5111-000-283	P 10485
54582	966 00	JAMES AUTO REPAIR TOWING	62011	20110711	7/11/2011	130.00	REPAIRS	01-5161-000-252	P 20222
54583	7604 00	JAN-PRO OF THE WESTERN	61532	53561	7/11/2011	1,650.00	SERVICE CONTRAC	01-5331-000-375	P 13547
54584	4990 00	JANPAK GREENVILLE PAPER	62025	S4859261.1	7/28/2011	100.06	SUPPLIES - CLEA	01-5021-000-265	P 20078
54585	3701 00	JONES, VAN TAYLOR	240057	NATIONAL F	8/03/2011	38.40	PROGRAM EXPENDI	191-5919-000-241	F 11111
54586	7501 00	LAKE JOCASSEE DIVE SHOP	62037	29	8/01/2011	4,982.00	PROGRAM EXPENDI	181-5917-012-241	P 20220
54587	642 00	LAURENS ELECTRIC COOP INC	63486	17086227	7/18/2011	1,251.62	ELECTRICITY AND	420-5954-000-212	F 11111
54588	664 01	LAWRENCE, AMANDA	240136	0122239 RF	7/18/2011	75.00	FEES - ANIMAL S	01-4100-300-105	F 11111
54589	3431 00	LEWIS, LINDA E	240137	APRIL-JUNE	8/02/2011	27.00	PROFESSIONAL SE	01-5066-002-304	F 11111
54590	2535 00	LIGHT-N-UP LLC	61645	8345	5/10/2011	1,419.20	REPAIRS	01-5161-000-252	P 13710
54591	48500 01	LITTLE RIVER ELECTRIC CO	63510	14507	7/30/2011	90.00	ELECTRICITY AND	420-5954-000-212	F 11111
54592	48800 01	LOWES CREDIT SERVICES	61425	14870/0726	7/26/2011	128.16	REPAIRS TO BUIL	360-5231-009-250	P 20155
			61426	13094/0727	7/27/2011	12.66	REPAIRS TO BUIL	360-5231-009-250	P 20155
			61427	906868	7/01/2011	31.48	REPAIRS TO BUIL	360-5231-008-250	P 20073
			61428	906167	7/12/2011	48.00	REPAIRS TO BUIL	360-5231-008-250	P 20073
			61429	06050/0721	7/21/2011	30.97	REPAIRS TO BUIL	360-5231-008-250	P 20073
			61430	04723/0722	7/22/2011	31.04	REPAIRS TO BUIL	360-5231-008-250	P 20073
			61431	27733/0725	7/25/2011	6.64	REPAIRS TO BUIL	360-5231-008-250	P 20073
			61432	05452/0719	7/19/2011	15.73	REPAIRS TO BUIL	360-5231-008-250	P 20073
			61544	13185	8/04/2011	85.20	SUPPLIES - OFFI	193-5972-000-269	P 20257

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			61545	06612/0802	8/02/2011	7.73	REPAIRS TO BUIL	360-5231-008-250	P 20073
			61546	06090/0728	7/28/2011	25.82	REPAIRS TO BUIL	360-5231-008-250	P 20073
			61547	06732/0802	8/02/2011	10.85	REPAIRS TO BUIL	360-5231-008-250	P 20073
			61548	25714/0721	7/21/2011	54.49	REPAIRS TO BUIL	360-5231-008-250	P 20073
						488.77 **			
54593	1840 15	LYONS, ALANA	61549	EVENT CANC	8/03/2011	220.00	EVENT RENTAL -	01-4100-600-145	F 11111
54594	4507 00	M C HAULING - DBA	61550	2366	7/25/2011	4,744.38	CIP	139-5702-039-401	P 20011
54595	3798 00	MAJOR JR, GARLAND J	240058	16049	7/05/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54596	3704 00	MAJOR, LAURI B	240059	PAYROLL TR	7/25/2011	10.00	MEALS	01-5161-000-236	F 11111
54597	4546 00	MATCO TOOLS-D SCOTT CRAIG	61433	56569	7/11/2011	6.89	SMALL HAND TOOL	01-5226-000-260	P 20334
54598	7505 00	MCCARTHY, MATTHEW R	240060	247286	8/03/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54599	7410 00	MCDONALD, MATTHEW W	240061	247286	8/03/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54600	4181 00	MEADOR III, LINSEY E	240062	247286	8/03/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54601	49711 00	MEETING PLACE, THE /DBA	62041	7070	7/26/2011	43.68	JURORS' FEES	01-5052-000-230	P 20041
54602	7424 00	MITCHELL, LESLIE	240063	PAYROL LAW	7/25/2011	10.00	MEALS	01-5141-000-236	F 11111
54603	50200 00	MTS OFFICE MACHINES LLC	62044	66197	6/28/2011	147.00	REPAIRS TO EQUI	01-5910-000-251	P 20059
			62054	66197	6/28/2011	72.21	SUPPLIES - OFFI	01-5910-000-269	P 20142
			240138	65938	5/26/2011	98.00	REPAIRS TO EQUI	01-5041-000-251	F 11111
						317.21 **			
54604	1460 03	NENA	61512	266868	7/26/2011	130.00	REGISTRATION FE	01-5044-001-294	F 11111
54605	56225 00	NEWTON SHOES INC, J H	61551	45660	8/01/2011	105.15	SUPPLIES - SAFE	01-5111-000-284	P 20104
			61552	45661	8/01/2011	118.72	SUPPLIES - SAFE	01-5111-000-284	P 20104
						223.87 **			
54606	2672 00	NEXSEN PRUET JACOBS AND	61533	53432639	7/26/2011	4,100.00	LEGAL	01-5015-000-315	P 10460
			61534	53432640	7/26/2011	2,631.00	LEGAL	01-5015-000-315	P 10460
						6,731.00 **			
54607	4193 01	OFFICE DEPOT INC	61434	1365488798	7/21/2011	89.01	SUPPLIES - OFFI	01-5062-000-269	P 20067
			61554	5726026030	7/26/2011	155.88	SUPPLIES - OFFI	01-5111-000-269	P 20099
			61646	569787603	6/28/2011	287.21	SUPPLIES - OFFI	01-5161-000-269	P 11093
			61648	569787605	6/28/2011	54.87	SUPPLIES - OFFI	01-5161-000-269	P 11093
			61649	569966925	6/29/2011	88.03	SUPPLIES - OFFI	01-5161-000-269	P 11093
			61651	569049778	6/22/2011	431.81	SUPPLIES - OFFI	01-5161-000-269	P 13192
			61652	569790724	6/28/2011	490.57	SUPPLIES - OFFI	01-5161-000-269	P 13192
			61653	569787189	6/30/2011	635.99	SUPPLIES - OFFI	01-5161-000-269	P 13192
			62063	573101555	8/01/2011	41.09	SUPPLIES - OFFI	01-5111-000-269	P 20099
			62338	573100691	8/01/2011	86.37	SUPPLIES - OFFI	01-5111-000-269	P 20099
			62339	5730718390	7/29/2011	167.78	SUPPLIES - OFFI	01-5111-000-269	P 20099
			62377	5726039060	7/26/2011	30.58	SUPPLIES - OFFI	01-5111-000-269	P 20099

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			62378	1267/0727	7/27/2011	34.49	SUPPLIES - OFFI	01-5011-000-269	P 20025
						2,593.68 **			
54608	2938 00	OTIS ELEVATOR COMPANY	61435	GA65009711	6/20/2011	1,061.40	SERVICE CONTRAC	01-5955-000-379	P 20156
54609	7016 00	PEEPLES MECHANICAL LLC	62479	216	7/12/2011	865.30	REPAIRS TO EQUI	420-5954-000-251	P 20020
54610	4987 00	PERKINS, JASON N	240064	134588	8/05/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54611	60200 05	PIEDMONT NATURAL GAS CO	61513	758239001	8/01/2011	48.40	ELECTRICITY AND	01-5021-000-212	F 11111
			61514	1853473002	8/01/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			61515	1853473001	8/01/2011	25.05	ELECTRICITY AND	01-5021-000-212	F 11111
			61516	769999001	8/01/2011	159.00	ELECTRICITY AND	01-5021-000-212	F 11111
			61517	769999005	8/01/2011	34.32	ELECTRICITY AND	01-5021-000-212	F 11111
			61518	769998001	8/01/2011	31.24	ELECTRICITY AND	01-5021-000-212	F 11111
						322.03 **			
54612	2035 00	PLAY IT AGAIN SPORTS	240065	21288	7/26/2011	100.00	PROFESSIONAL SE	01-5161-000-304	F 11111
54613	3039 01	POWDERSVILLE POST	61644	81312	7/31/2011	292.50	ADVERTISING	01-5081-000-201	P 13735
54614	1939 00	POWELL, JOEL P	61556	TRI-CO GRA	8/04/2011	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
54615	7626 00	PRIME TOWING	62590	1525	7/14/2011	40.00	REPAIRS	01-5161-000-252	P 20224
			62591	1648	7/01/2011	40.00	REPAIRS	01-5161-000-252	P 20224
						80.00 **			
54616	64540 01	ROGERS OUTDOOR EQUIPMENT	61436	128260	7/26/2011	7.95	REPAIRS TO EQUI	410-5612-641-251	P 20288
54617	2174 01	SAFE INDUSTRIES	61654	11553	5/26/2011	68.43	UNIFORMS AND CL	01-5161-000-280	P 12780
54618	2710 00	SAFETY PRODUCTS INC	62945	957208	7/29/2011	200.54	SUPPLIES - SAFE	420-5954-000-284	P 20207
54619	67500 01	SALVATION ARMY BOYS &	240066	A2011-093	7/27/2011	2,000.00	SALAVATION ARMY	164-5829-000-049	F 11111
54620	67500 01	SALVATION ARMY BOYS &	240067	A2011-094	7/27/2011	2,000.00	SALAVATION ARMY	164-5829-000-049	F 11111
54621	1282 00	SAM'S CLUB	62949	6817/0719	7/19/2011	161.57	JURORS' FEES	01-5052-000-230	P 20042
54622	1282 02	SAM'S CLUB	61555	7309/0729	7/29/2011	1,058.94	SUPPLIES - ANIM	01-5111-000-292	P 20109
54623	67710 00	SANDY SPRINGS WATER CO	61460	BOOK 11	7/28/2011	84.00	WATER AND SEWER	410-5612-641-286	F 11111
			61519	11-01805	7/22/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
			61520	11-01810	7/22/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
			61521	11-02527	7/22/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
			61522	11-02914	7/22/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
			63550	03-00148	7/18/2011	25.00	WATER AND SEWER	410-5612-641-286	F 11111
			63551	11-01500	7/22/2011	56.80	WATER AND SEWER	410-5612-641-286	F 11111
			63552	11-02119	7/22/2011	24.70	WATER AND SEWER	410-5612-641-286	F 11111
						359.70 **			
54624	664 67	SAWYER, THOMAS	240068	104WEDGEFL	8/09/2011	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111

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54625	1772 03	SC DEPT OF REVENUE	61559	DOC STAMPS	8/08/2011	66,530.36	DOCUMENTARY STA	168-5255-000-207	F 11111
54626	1772 00	SC DEPT OF REVENUE & TAX	240087	JULY 2011	8/01/2011	55.54	SUPPLIES - OFFI	01-5161-000-269	F 11111
			240088	JULY 2011	8/01/2011	100.56	SUPPLIES - PART	01-5226-002-262	F 11111
			240089	JULY 2011	8/01/2011	3.22	SUPPLIES - OFFI	174-5063-001-269	F 11111
			240090	JULY 2011	8/01/2011	4.46	SUPPLIES - OFFI	174-5063-001-269	F 11111
			240091	JULY 2011	8/01/2011	1.81	SUPPLIES - OFFI	174-5063-001-269	F 11111
			240093	JULY 2011	8/01/2011	56.74	PROGRAM EXPENDI	144-5628-000-241	F 11111
			240094	JULY 2011	8/01/2011	50.34	PROGRAM EXPENDI	144-5628-000-241	F 11111
			240095	JULY 2011	8/01/2011	59.80	SUPPLIES - CHEM	01-5141-001-264	F 11111
			240096	JULY 2011	8/01/2011	76.68	SUPPLIES - CHEM	01-5141-001-264	F 11111
			240097	JULY 2011	8/01/2011	24.64	SUPPLIES - OFFI	01-5221-000-269	F 11111
			240098	JULY 2011	8/01/2011	35.06	PROGRAM EXPENDI	165-5912-014-241	F 11111
			240099	JULY 2011	8/01/2011	11.16	REPAIRS	01-5161-000-252	F 11111
			240100	JULY 2011	8/01/2011	4.59	SUPPLIES - SAFE	01-5161-000-284	F 11111
			240102	JULY 2011	8/01/2011	54.47	SUPPLIES - BOAR	01-5161-000-263	F 11111
			240103	JULY 2011	8/01/2011	45.25	SUPPLIES - BOAR	01-5161-000-263	F 11111
			240104	JULY 2011	8/01/2011	8.29	SUPPLIES - MEDI	01-5161-000-283	F 11111
			240105	JULY 2011	8/01/2011	44.47	SUPPLIES - SAFE	01-5161-000-284	F 11111
			240106	JULY 2011	8/01/2011	92.61	A/R - OTHER	01-1320-500-100	F 11111
			240107	JULY 2011	8/01/2011	174.04	CAPITAL PURCHAS	01-5161-000-499	F 11111
			240108	JULY 2011	8/01/2011	93.43	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240109	JULY 2011	8/01/2011	117.54	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240110	JULY 2011	8/01/2011	16.41	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240111	JULY 2011	8/01/2011	92.79	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240112	JULY 2011	8/01/2011	133.20	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240113	JULY 2011	8/01/2011	106.66	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240114	JULY 2011	8/01/2011	69.68	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240115	JULY 2011	8/01/2011	72.93	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240116	JULY 2011	8/01/2011	58.80	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240117	JULY 2011	8/01/2011	41.40	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240118	JULY 2011	8/01/2011	63.42	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240119	JULY 2011	8/01/2011	67.24	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240120	JULY 2011	8/01/2011	48.22	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240121	JULY 2011	8/01/2011	54.86	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240122	JULY 2011	8/01/2011	28.81	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240123	JULY 2011	8/01/2011	120.76	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240124	JULY 2011	8/01/2011	120.76	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240125	JULY 2011	8/01/2011	21.05	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240126	JULY 2011	8/01/2011	201.68	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240127	JULY 2011	8/01/2011	207.84	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240128	JULY 2011	8/01/2011	207.84	CAPITAL PURCHAS	161-5161-101-499	F 11111
			240135	JULY 2011	8/01/2011	10.55	SUPPLIES - OFFI	01-5011-000-269	F 11111
						2,859.60 **			
54627	1772 22	SC DEPT OF REVENUE & TAX	240155	JULY 2011	8/09/2011	4,008.63	SALES TAX PAYAB	440-2100-000-185	F 11111
54628	695 06	SC DHEC	61461	QL14030-1	7/25/2011	125.00	DUES AND SUBSCR	410-5612-641-211	F 11111
54629	68650 00	SC EMPLOYMENT SECURITY	240139	2ND QRT	8/04/2011	334.73	UNEMPLOYMENT CO	01-5141-000-140	F 11111
			240140	2ND QRT	8/04/2011	4,127.11	UNEMPLOYMENT CO	01-5161-000-140	F 11111
			240141	2ND QRT	8/04/2011	3,148.00	UNEMPLOYMENT CO	420-5954-000-140	F 11111
			240142	2ND QRT	8/04/2011	16,834.94	UNEMPLOYMENT CO	01-5831-000-140	F 11111
						24,444.78 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54630	972 00	SC LAW ENFORCEMENT	61466	4 CORONERS	8/01/2011	120.00	DUES AND SUBSCR	01-5131-000-211	F 11111
54631	6148 01	SCACCA	61557	MEMBER FEE	8/05/2011	36.00	REGISTRATION FE	01-5111-000-294	F 11111
			61558	CERTIFICAT	8/05/2011	750.00	TRAINING FOR EM	01-5111-000-277	F 11111
						786.00 **			
54632	7645 00	SCOTT, JONATHAN ERIC	240069	134588	8/05/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54633	4980 01	SHI -INTERNATIONAL CORP	240143	B00347728	6/30/2011	6,347.04	COMPUTER SOFTWA	01-5092-000-209	F 11111
54634	6311 00	SHORE, GREG L	61560	PHOTO STOR	7/27/2011	95.39	SUPPLIES - PHOT	01-5131-000-271	F 11111
			61561	PHOTO STOR	7/26/2011	95.39	SUPPLIES - PHOT	01-5131-000-271	F 11111
						190.78 **			
54635	4535 01	SIMPLEX GRINNELL LP	63004	74460808	6/27/2011	209.00	SERVICE CONTRAC	150-5909-000-375	P 20055
54636	70500 00	SIRCHIE FINGER PRINT LAB	63005	0045111-IN	7/22/2011	417.71	SUPPLIES - FORE	01-5161-000-267	P 20338
54637	2661 00	SOUTHERN STATES	61437	99536	7/25/2011	907.36	LANDSCAPING	01-5221-000-313	P 20183
54638	873 01	STATE INDUSTRIAL PROD	61438	95210013	7/25/2011	833.16	SUPPLIES - CLEA	01-5021-000-265	P 20081
			61439	95224039	8/02/2011	106.00	SUPPLIES - CLEA	01-5955-000-265	P 20163
			61440	95205890	7/21/2011	116.00	SUPPLIES - CLEA	01-5955-000-265	P 20163
			240144	95159244	6/20/2011	382.66	SUPPLIES - CLEA	01-5955-000-265	F 11111
						1,437.82 **			
54639	6870 00	STEC EQUIPMENT INC	61441	3674	7/26/2011	656.92	REPAIRS TO EQUI	01-5955-001-251	P 20171
54640	73850 00	STERLING PRINTING CO INC	63006	88814	7/13/2011	37.10	PRINTING	01-5161-000-245	P 20232
			63007	88837	7/18/2011	222.60	PRINTING	01-5161-000-245	P 20232
			63008	88864	7/26/2011	74.20	PRINTING	01-5161-000-245	P 20232
						333.90 **			
54641	29200 00	STILES HEATING & COOLING	240145	0154906	6/30/2011	649.00	REPAIRS TO BUIL	360-5231-008-250	F 11111
			240146	0154015	6/10/2011	1,649.00	SERVICE CONTRAC	01-5955-000-376	F 11111
						2,298.00 **			
54642	7634 00	STONE, JOSEPH M	240070	PK UP VEH	8/04/2011	8.12	MEALS	01-5226-000-236	F 11111
			240071	PK UP VEH	8/04/2011	20.04	FUEL AND OIL	01-5226-000-216	F 11111
						28.16 **			
54643	3783 03	SUNBELT RENTALS INC	61442	30817609-2	7/27/2011	102.35	RENT - EQUIPMEN	01-5221-000-247	P 20129
54644	6719 00	TECHNOLOGY SOLUTIONS INC	61562	22134	7/29/2011	3,465.00	SERVICE CONTRAC	01-5044-000-375	P 20554
54645	5228 02	THERMO ELECTRON N AMERICA	61443	9020281330	7/29/2011	10,134.00	SERVICE CONTRAC	01-5141-001-375	P 20360
54646	759 00	TMI INC	61444	107581	7/28/2011	85.37	SUPPLIES - CHEM	01-5221-000-264	P 20134
			61563	107261	7/13/2011	100.42	SUPPLIES - MEDI	01-5111-000-283	P 20105
			240147	050926	5/06/2011	176.85	SUPPLIES - MEDI	01-5111-000-283	F 11111
						362.64 **			
54647	77600 00	TOWN OF WILLIAMSTON	240148	3904	7/31/2011	1,365.40	REVENUE REMITTA	410-5612-641-255	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54648	61700 00	TPM (THE PRINT MACHINE)	61535	0449080 IN	5/20/2011	266.78	SUPPLIES - ANIM	01-5111-000-292	P 13142
54649	1765 00	TRACTOR SUPPLY COMPANY	63009	81994	7/28/2011	175.74	UNIFORMS AND CL	420-5954-000-280	P 20219
			63010	85738	7/28/2011	153.51	UNIFORMS AND CL	420-5954-000-280	P 20219
						329.25 **			
54650	1765 02	TRACTOR SUPPLY STORE	61445	85690	7/28/2011	175.93	REPAIRS TO BUIL	410-5612-641-250	P 20285
54651	77255 00	TRADO INDUSTRIAL SUPPLY	240149	140979	6/29/2011	72.42	REPAIRS TO BUIL	01-5111-000-250	F 11111
54652	5351 00	TRAMMELL, NATHAN D	240072	247286	8/03/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54653	2323 02	TRANE COMFORT SOLUTIONS	61446	5549636RI	7/26/2011	1,204.08	REPAIRS TO BUIL	360-5231-008-250	P 20077
54654	4925 00	TURPIN, BONNIE MICHELE	61564	POW SUB	7/13/2011	60.60	TRAVEL	01-5042-000-279	F 11111
54655	792 02	UNITED PARCEL SERVICE	61468	50Y29A301	7/23/2011	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
54656	293 01	UNITED RENTALS INC	63057	94761587-1	8/03/2011	504.49	RENT - EQUIPMEN	01-5221-000-247	P 20130
54657	323 00	URS CORP / B P BARBER	240150	ED11-0140	7/18/2011	6,785.00	ENGINEERING	420-5954-000-311	F 11111
54658	5235 00	US TIRE RECYCLING	63058	50040751	7/23/2011	1,341.35	RECYCLING	420-5954-000-360	P 20329
			63059	50040830	7/28/2011	1,474.55	RECYCLING	420-5954-000-360	P 20329
						2,815.90 **			
54659	6591 00	USA MOBILITY WIRELESS INC	63553	U00890762H	8/01/2011	68.32	COMMUNICATIONS	01-5021-000-307	F 11111
			63600	UOO80837H	8/01/2011	42.55	COMMUNICATIONS	01-5221-000-307	F 11111
						110.87 **			
54660	3190 05	VERIZON WIRELESS	61470	6609728039	7/23/2011	2,240.82	TELEPHONE	01-5302-000-275	F 11111
			61471	6609302768	7/22/2011	71.72	TELEPHONE	01-5057-000-275	F 11111
			61472	6609302730	7/22/2011	209.94	TELEPHONE	01-5411-000-275	F 11111
			61473	6609302730	7/22/2011	65.41	TELEPHONE	01-5069-000-275	F 11111
			61474	6609302730	7/22/2011	73.26	TELEPHONE	107-5352-000-275	F 11111
			61475	6609302730	7/22/2011	51.41	TELEPHONE	01-5060-000-275	F 11111
			61476	6609727914	7/23/2011	219.50	TELEPHONE	01-5141-001-275	F 11111
			61524	6609698478	7/23/2011	7.83	TELEPHONE	01-5081-000-275	F 11111
			61525	6609733737	7/23/2011	222.22	TELEPHONE	01-5131-000-275	F 11111
			61526	6609713097	7/23/2011	483.83	TELEPHONE	193-5972-000-275	F 11111
			63609	6609302767	7/22/2011	703.25	TELEPHONE	01-5092-000-275	F 11111
			63610	6609302767	7/22/2011	109.77	TELEPHONE	01-5044-000-275	F 11111
			64144	6609302767	7/22/2011	154.36	TELEPHONE	01-5044-000-275	F 11111
			64401	6609302767	7/22/2011	3.60	TELEPHONE	01-5059-000-275	F 11111
			64402	6609302767	7/22/2011	264.04	TELEPHONE	01-5046-000-275	F 11111
			64413	6609302716	7/22/2011	118.39	TELEPHONE	01-5013-000-275	F 11111
			240073	6609302766	7/22/2011	189.72	TELEPHONE	01-5042-000-275	F 11111
			240074	6609308044	7/22/2011	68.91	TELEPHONE	01-5041-000-275	F 11111
			240075	6609302750	7/22/2011	479.86	TELEPHONE	410-5612-641-275	F 11111
			240076	6609302750	7/22/2011	172.25	TELEPHONE	410-5613-000-275	F 11111
			240077	6609302750	7/22/2011	210.42	TELEPHONE	144-5628-000-275	F 11111
			240078	6609302750	7/22/2011	217.04	TELEPHONE	420-5954-000-275	F 11111
			240079	6609302750	7/22/2011	218.51	TELEPHONE	01-5111-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			240151	6596841380	6/23/2011	555.92	TELEPHONE	01-5131-000-275	F 11111
						7,111.98 **			
54661	80450 08	WAL-MART COMMUNITY	61565	09117/0729	7/29/2011	184.25	SUPPLIES - CLEA	01-5111-000-265	P 20098
			61566	00931/0708	7/08/2011	55.12	SUPPLIES - CLEA	01-5111-000-265	P 20098
			63060	00139/0729	7/29/2011	28.08	SUPPLIES - MEDI	420-5954-000-283	P 20213
						267.45 **			
54662	80450 09	WAL-MART COMMUNITY	61567	07211/0728	7/28/2011	98.32	FOOD	193-5972-000-215	P 20307
54663	934 00	WARREN, THOMAS	240080	1002-26488	8/01/2011	27.53	TELEPHONE	01-5092-000-275	F 11111
			240081	RETURN UPS	8/02/2011	23.20	POSTAGE	01-5092-000-243	F 11111
						50.73 **			
54664	81500 00	WEST CAROLINA TELEPHONE	240082	1001-32215	8/01/2011	38.02	TELEPHONE	420-5954-000-275	F 11111
			240083	1003-02173	8/01/2011	112.72	TELEPHONE	420-5954-000-275	F 11111
			240084	1004-17518	8/01/2011	90.19	TELEPHONE	420-5954-000-275	F 11111
			240085	1007-97869	8/01/2011	31.98	TELEPHONE	01-5212-001-275	F 11111
						272.91 **			
54665	81750 00	WHITE JONES HARDWARE AND	61447	783106/1	6/23/2011	20.48	REPAIRS TO EQUI	01-5955-001-251	P 20166
			63061	784453/1	7/22/2011	47.06	SUPPLIES - CHEM	420-5954-000-264	P 20216
			63062	785054/1	8/04/2011	5.82	SMALL HAND TOOL	01-5221-000-260	P 20131
			63063	784934/1	8/02/2011	91.40	REPAIRS TO EQUI	420-5954-000-251	P 20214
			63064	333314/2	8/01/2011	122.84	REPAIRS TO BUIL	420-5954-000-250	P 20314
			63065	784905/1	8/01/2011	184.73	REPAIRS TO BUIL	420-5954-000-250	P 20314
			63066	333404/2	8/04/2011	40.24	SUPPLIES - CHEM	420-5954-000-264	P 20216
			63067	784418/1	7/21/2011	37.69	REPAIRS TO EQUI	420-5954-000-251	P 20214
						550.26 **			
54666	4121 00	WOOLPERT INC	61536	2011004371	7/27/2011	3,290.45	ENGINEERING	410-5613-000-311	P 10818
54667	1409 00	WRIGHT JOHNSON UNIFORMS	61537	3929	6/28/2011	425.65	UNIFORMS AND CL	01-5161-000-280	P 13685
			61538	3930	6/28/2011	92.77	UNIFORMS AND CL	01-5161-000-280	P 13685
			61539	3929	6/29/2011	201.57	UNIFORMS AND CL	166-5243-000-280	P 12897
			61540	3929	6/28/2011	211.22	UNIFORMS AND CL	145-5835-000-280	P 12898
			61541	3929	6/28/2011	617.61	UNIFORMS AND CL	136-5883-000-280	P 12894
			61542	3929	6/28/2011	224.06	UNIFORMS AND CL	112-5968-000-280	P 12896
			61543	3929	6/28/2011	403.18	UNIFORMS AND CL	121-5825-000-280	P 12895
						2,176.06 **			
54668	4194 01	XEROX CORP	61448	056284833	8/01/2011	239.50	PHOTOCOPY EQUIP	01-5141-001-347	P 20051
			61449	056539902	8/01/2011	315.42	PHOTOCOPY EQUIP	01-5014-000-347	P 20032
			61452	056540374	8/01/2011	249.78	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			61453	056540975	8/01/2011	149.16	PHOTOCOPY EQUIP	01-5021-000-347	P 20083
			61454	056539821	8/01/2011	476.85	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			61455	056539890	8/01/2011	155.28	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			61456	056539960	8/01/2011	197.93	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			61457	056539892	8/01/2011	455.74	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			61458	056284801	8/01/2011	171.58	PHOTOCOPY EQUIP	01-5012-000-347	P 20345
			61568	056284797	8/01/2011	122.68	PHOTOCOPY EQUIP	01-5131-000-347	P 20071
			61569	056541047	8/01/2011	89.99	PHOTOCOPY EQUIP	193-5972-000-347	P 20260
			61570	056540073	8/01/2011	273.44	PHOTOCOPY EQUIP	01-5081-000-347	P 20348

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			61666	56148456	7/20/2011	295.36	PHOTOCOPY EQUIP	01-5042-000-347	P 10073
			61667	55675251	7/01/2011	197.21	PHOTOCOPY EQUIP	01-5910-000-347	P 10061
			61668	55675251	7/01/2011	494.49	PHOTOCOPY EQUIP	01-5910-000-347	P 10061
			61670	55675257	7/01/2011	57.24	PHOTOCOPY EQUIP	01-5052-000-347	P 10275
			61726	56001232	7/07/2011	197.93	PHOTOCOPY EQUIP	01-5052-000-347	P 10275
			61737	56001231	7/07/2011	476.85	PHOTOCOPY EQUIP	01-5052-000-347	P 10275
			61738	55972597	7/03/2011	155.28	PHOTOCOPY EQUIP	01-5052-000-347	P 10275
			63072	056284815	8/01/2011	377.17	PHOTOCOPY EQUIP	01-5042-000-347	P 20038
			63169	056541019	8/01/2011	635.79	PHOTOCOPY EQUIP	01-5011-000-347	P 20343
			240152	056148456	7/20/2011	81.81	PHOTOCOPY EQUIP	01-5042-000-347	F 11111
			240153	055509198	6/18/2011	154.65-	PHOTOCOPY EQUIP	01-5057-000-347	F 11111
			240154	056056958	7/14/2011	245.24	PHOTOCOPY EQUIP	01-5955-000-347	F 11111
						5,957.07 **			
54669	83000 02	XEROX CORPORATION INC	61450	056539954	8/01/2011	193.72	PHOTOCOPY EQUIP	01-5054-000-347	P 20139
			61451	056284814	8/01/2011	243.64	PHOTOCOPY EQUIP	01-5041-000-347	P 20381
			61571	056539783	8/01/2011	1,033.85	PHOTOCOPY EQUIP	01-5060-000-347	P 20064
			63455	056541110	8/01/2011	634.38	PHOTOCOPY EQUIP	01-5013-000-347	P 20027
						2,105.59 **			
54670	28702 00	1ST CHOICE PEST CONTROL	61478	07262011	7/26/2011	100.00	EXTERMINATORS	01-5955-000-312	P 20169
			240025	07262011	7/26/2011	100.00	EXTERMINATORS	01-5955-001-312	P 20170
						200.00 **			

167 CHECKS WRITTEN: 270,568.34

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 8/10/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54671	1772 00	SC DEPT OF REVENUE & TAX	240092	JULY 2011	8/01/2011	12.64	PROGRAM - FEDER	195-5921-003-241	F 11111
54672	1772 00	SC DEPT OF REVENUE & TAX	240101	JULY 2011	8/01/2011	33.69	PROGRAM EXPENDI	173-5855-000-241	F 11111
						33.69 **			
54673	2803 00	SMITH, GREGORY KEITH	61467	2011-QRT03	7/31/2011	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
54674	5049 00	VAUGHN, WILLIAM T	61469	2011-QRT03	7/31/2011	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
54675	5893 00	BROOKSHIRE, DONALD E	61589	2011-QTR03	7/31/2011	1,599.60	PROGRAM - FEDER	195-5921-003-241	F 1111
						1,599.60 **			
54676	5895 00	CARSON, NIKKI N	61592	2011-QTR03	7/31/2011	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 1111
						1,116.00 **			

6 CHECKS WRITTEN: 4,993.93

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54677	7456 00	ALGONQUIN PRODUCTS CO	240199	14235	6/16/2011	753.22	SUPPLIES - CLEA	01-5141-000-265	P 20395
54678	3143 00	ALLMED	240200	927725	7/29/2011	812.50	SUPPLIES - MEDI	193-5972-000-283	P 20259
54679	5723 02	AMERI PRIDE UNIFORM SERV	240328	1800147336	7/11/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			240329	1800147335	8/11/2011	582.30	UNIFORMS AND CL	01-5221-000-280	P 20316
			240330	1800147337	8/11/2011	437.05	UNIFORMS AND CL	01-5221-000-280	P 20316
			240348	1800147334	8/11/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
						1,065.51 **			
54680	6302 01	AMERICAN SAFETY & HEALTH	240393	124721	8/05/2011	655.00	TRAINING FOR EM	193-5972-000-277	P 20308
54681	5925 00	ANDERSON CO CAPITAL	240634	08112011	8/11/2011	35,028.00	DT - CAPITAL PR	107-2600-100-360	F 11111
54682	764 00	ANDERSON CO PETTY CASH	240635	08112011	8/11/2011	82.00	FARMER MARKET -	01-4100-600-143	F 11111
54683	300 01	ANDERSON CO SPECIAL	240675	REIM C-FUN	7/27/2011	87.38	DT - "C" FUNDS	137-2600-100-139	F 1111
54684	6721 00	ANDERSON CO SUMMARY CT	240636	HARLAND CK	6/02/2011	62.52	BANK FEES AND C	01-5057-000-203	F 11111
54685	52100 00	ANDERSON EYE & EAR ASSOC	240202	33079	7/12/2011	206.00	MEDICAL	01-5141-000-346	P 20398
54686	7900 00	ANDERSON INDEPENDENT MAIL	240214	135168	7/31/2011	170.50	ADVERTISING	01-5060-000-201	P 20063
			240215	273371	7/31/2011	85.50	ADVERTISING	01-5091-000-201	P 20004
			240216	273570	7/31/2011	55.50	ADVERTISING	01-5091-000-201	P 20004
			240499	274068	7/31/2011	493.00	ADVERTISING	01-5011-000-201	P 20137
			240501	272912	7/05/2011	113.00	ADVERTISING	01-5011-000-201	P 20137
			240687	271847	7/11/2011	330.00	ADVERTISING	01-5011-000-201	F 11111
						1,247.50 **			
54687	5986 00	ANDERSON OUTDOOR POWER	240331	11539	7/25/2011	253.55	SUPPLIES - BUIL	01-5221-000-268	P 20311
54688	7332 00	APAC - TENNESSEE INC	240288	10	7/21/2011	17,784.01	CIP - NO SPECIF	440-1800-000-001	P 10894
			240523	08012011	8/01/2011	171,806.10	CIP - NO SPECIF	440-1800-000-001	P 10894
						189,590.11 **			
54689	6386 00	ARROWHEAD FORENSICS INC	240502	50872	8/03/2011	648.32	LABORATORY TEST	01-5131-000-317	P 20069
54690	10820 01	ART & FRAME GALLERY	240203	2119	8/08/2011	155.16	SUPPLIES - OFFI	01-5011-000-269	P 20342
54691	3547 07	AT&T	240638	2250060	6/29/2011	97.32	TELEPHONE	01-5021-000-275	F 11111
			240683	8643325725	7/05/2011	798.41	BELL SOUTH - E9	174-5063-000-369	F 11111
						895.73 **			
54692	3547 16	AT&T	240287	2357216108	7/28/2011	6,892.46	CIP - BLDG MAIN	360-5231-008-401	P 12329
			240685	2357216108	7/28/2011	96.51	CIP - BLDG MAIN	360-5231-008-401	F 11111
						6,988.97 **			
54693	3547 11	AT&T REGIONALS	240639	244301301	8/01/2011	5,791.13	TELEPHONE	01-5212-001-275	F 11111
			240640	244301301	8/01/2011	2,005.03	TELEPHONE	01-5161-000-275	F 11111
			240641	244301301	8/01/2011	708.83	TELEPHONE	440-5775-000-275	F 11111
			240642	244301301	8/01/2011	115.95	TELEPHONE	410-5612-641-275	F 11111
			240682	803M242318	7/01/2011	175.59	TELEPHONE	174-5063-000-275	F 11111
						8,796.53 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54694	3547 01	AT&T SOUTHEAST	240637	2318318	8/01/2011	175.59	TELEPHONE	174-5063-000-275	F 11111
54695	3547 14	AT&T SOUTHEAST-SUPOENA CT	240684	GSB0506151	8/05/2011	50.00	TELEPHONE	01-5161-000-275	F 11111
54696	6574 00	ATLANTIC COASTAL SUPPLY	240204	94952	7/12/2011	140.25	REPAIRS TO BUIL	01-5141-000-250	P 20399
			240205	95008	7/14/2011	1,397.42	REPAIRS TO BUIL	01-5141-000-250	P 20415
			240206	100193	7/12/2011	879.11	REPAIRS TO BUIL	01-5141-000-250	P 20405
			240351	95243	7/25/2011	444.51	REPAIRS TO BUIL	01-5141-000-250	P 20616
						2,861.29 **			
54697	7630 00	BAILEY, SIDNEY M	240573	104024	8/10/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			240585	103730	8/05/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						450.00 **			
54698	1824 00	BANK OF NEW YORK MELLON	240676	SEPT.	8/18/2011	8,339.71	CASH W/ FISCAL	410-1760-000-015	F 1111
54699	1824 00	BANK OF NEW YORK MELLON	240677	SEPT. 2011	8/19/2011	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 1111
54700	6103 00	BAXTER, BRIAN K	240572	103730	8/05/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
54701	7094 00	BILLINGSLEY, JAMES K	240643	134603	8/12/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54702	7316 00	BLASSINGAME, DONNIE L	240574	103729	8/05/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 1111
54703	16300 00	BLUE RIDGE ELECTRIC COOP	240644	2947301	8/03/2011	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			240645	2947302	8/03/2011	61.52	ELECTRICITY AND	420-5954-000-212	F 11111
						76.27 **			
54704	5288 00	BLUE RIDGE PURE WATER INC	240352	7080	7/06/2011	103.56	MEALS	01-5141-000-236	P 20606
			240353	60090	7/20/2011	63.55	MEALS	01-5141-000-236	P 20606
			240354	60201	8/03/2011	115.12	MEALS	01-5141-000-236	P 20606
						282.23 **			
54705	13000 00	BOB BARKER COMPANY	240355	1000972023	7/05/2011	42.86	SUPPLIES - BOAR	01-5141-000-263	P 20623
			240503	1000977747	8/04/2011	469.89	SUPPLIES - BOAR	01-5141-000-263	P 20623
						512.75 **			
54706	2073 01	BP AMOCO	240524	30610857	7/11/2011	211.62	FUEL AND OIL	01-5141-000-216	P 20646
54707	3795 00	BROWN, JONATHAN R	240575	103729	8/05/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			240576	104024	8/10/2011	212.50	SERVICE CONTRAC	01-5161-000-375	F 1111
						387.50 **			
54708	1050 01	BUDGET & CONTROL/SPARKMAN	240665	INTEREST	8/19/2011	12,058.54	INTEREST	410-5612-641-501	F 11111
			240666	PRINC	8/19/2011	20,801.34	SEWER STATE REV	410-2920-000-402	F 11111
						32,859.88 **			
54709	6901 00	CALL ONE INC	240504	218349	8/01/2011	755.00	COMMUNICATION E	01-5213-001-306	P 20251
54710	309 00	CAROLINA BURGLAR & FIRE	240356	194233	7/01/2011	2,000.04	SUPPLIES - SAFE	01-5141-000-284	P 20638
54711	5652 00	CARSON'S NUT-BOLT & TOOL	240505	3260120	7/26/2011	416.20	SUPPLIES - SAFE	01-5221-000-284	P 20191

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54712	23400 00	CATHEY'S EGG FARM	240358	07072011	7/07/2011	162.00	FOOD	01-5141-000-215	P 20609
			240359	07142011	7/14/2011	187.50	FOOD	01-5141-000-215	P 20609
			240360	07212011	7/21/2011	165.00	FOOD	01-5141-000-215	P 20609
			240506	07282011	7/28/2011	187.20	FOOD	01-5141-000-215	P 20609
			240526	08042011	8/04/2011	154.50	FOOD	01-5141-000-215	P 20609
						856.20 **			
54713	7174 00	CENTURY CONCRETE LLC	240207	PEND PROJT	8/05/2011	787.05	SUPPLIES - ASPH	164-5828-004-261	P 13559
54714	7174 01	CENTURY CONCRETE LLC	240507	101316	7/30/2011	589.36	SUPPLIES - CONC	01-5221-000-266	P 20318
54715	396 00	CHANDLER, JOHN M	240646	FIREARMS	8/16/2011	173.00	MEALS	01-5161-000-236	F 11111
54716	664 87	CHARLES, WILLIE	240688	REPAY ESCR	8/17/2011	90.00	SEWER DEPOSITS	410-2100-000-167	F 1111
54717	3046 04	CINTAS CORP #216	240361	216358445	7/06/2011	428.76	SUPPLIES - CLEA	01-5141-000-265	P 20628
			240362	216361416	7/13/2011	428.76	SUPPLIES - CLEA	01-5141-000-265	P 20628
			240363	216364450	7/20/2011	428.76	SUPPLIES - CLEA	01-5141-000-265	P 20628
			240364	216367431	7/27/2011	431.69	SUPPLIES - CLEA	01-5141-000-265	P 20628
			240508	216373457	8/10/2011	428.76	SUPPLIES - CLEA	01-5141-000-265	P 20628
						2,146.73 **			
54718	492 04	CITY OF ANDERSON	240678	SEPT. 2011	8/08/2011	228,463.23	DEPOSITS WITH C	410-1500-300-302	F 1111
54719	3933 00	CITY OF CLEMSON	240679	SEPT. 2011	8/19/2011	7,200.00	LEASE CAPACITY	410-5612-641-380	F 1111
54720	890 00	CITY VIEW PAWN	240647	226132	8/08/2011	75.00	PROFESSIONAL SE	01-5161-000-304	F 11111
54721	1735 00	COLE, SHEILA B	240690	BP-LAKE	7/26/2011	40.00	FUEL AND OIL	01-5161-000-216	F 1111
54722	3054 02	CRESCENT SUPPLY CO INC	240365	399102	7/15/2011	184.65	REPAIRS TO BUIL	01-5161-000-250	P 20431
			240686	398467	6/27/2011	268.19	REPAIRS TO BUIL	440-5775-000-250	F 11111
						452.84 **			
54723	99 00	CRUDUP OIL CO	240208	5486	7/01/2011	23,910.37	FUEL AND OIL -	01-5226-002-216	P 20012
			240209	2315	7/25/2011	29,688.66	FUEL AND OIL -	01-5226-002-216	P 20372
			240210	2240	7/25/2011	27,055.26	FUEL AND OIL -	01-5226-002-216	P 20372
			240211	2235	7/22/2011	25,026.53	FUEL AND OIL -	01-5226-002-216	P 20313
						105,680.82 **			
54724	4324 00	DATAWORKS PLUS LLC	240509	11-271	6/27/2011	5,340.00	COMPUTER SOFTWA	01-5161-000-209	P 20440
54725	2457 00	DAVIS BODY SHOP, DWIGHT	240513	20110722	7/22/2011	125.00	REPAIRS	01-5161-000-252	P 20676
54726	7629 00	DAVIS, BRADLEY HEATH	240577	104024	8/10/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
54727	3342 00	DAVIS, DAVID W	240578	103729	8/05/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			240579	104024	8/10/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			240652	247623	8/10/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						575.00 **			
54728	6285 01	DAWSON ASSO INC	240510	00125391	7/15/2011	288.80	PROGRAM EXPENDI	163-5322-000-241	P 20090

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54729	3438 00	DELL MARKETING L.P.	240213	XFD8T79J5	7/17/2011	287.04	SUPPLIES - OFFI	01-5141-001-269	P 13526
54730	762 00	DESIGN SOUTH PROFESSIONAL	240289	29458	7/01/2011	324.46	CIP - NO SPECIF	410-1800-000-001	P 1951
			240324	29428	6/01/2011	217.83	CIP - NO SPECIF	410-1800-000-001	P 1951
						542.29 **			
54731	41 00	DIAMOND SPRINGS WATER	240366	812339346	8/12/2011	5.45	MEALS	01-5091-000-236	P 20349
			240511	52729700JY	7/22/2011	227.64	MEALS	01-5161-000-236	P 20233
			240512	812339345	8/12/2011	10.90	MEALS	01-5043-000-236	P 20600
			240527	729339224	7/29/2011	10.90	MEALS	01-5043-000-236	P 20600
			240528	715339993	7/15/2011	10.90	MEALS	01-5043-000-236	P 20600
						265.79 **			
54732	30250 02	DICKSON COMPANY, C C	240367	16711404	7/26/2011	313.93	REPAIRS TO BUIL	01-5141-000-250	P 20615
			240368	16711433	7/26/2011	298.67	REPAIRS TO BUIL	01-5141-000-250	P 20615
						612.60 **			
54733	2864 02	DIRECTV INC	240369	1555122836	7/30/2011	92.21	SERVICE CONTRAC	440-5775-000-375	P 20496
54734	752 00	DROLSHAGEN, JESSICA	240653	08102011	8/10/2011	26.11	INDIVIDUAL (COB	01-2100-000-166	F 11111
54735	31600 00	DUKE ENERGY	240586	1877663227	8/05/2011	39.93	ELECTRICITY AND	410-5612-641-212	F 1111
			240587	0004652686	8/04/2011	18.02	ELECTRICITY AND	01-5212-000-212	F 1111
			240588	0003844791	8/04/2011	81.07	ELECTRICITY AND	01-5021-000-212	F 1111
			240589	1546566933	7/28/2011	1,651.00	ELECTRICITY AND	01-5212-000-212	F 1111
			240590	1172983063	7/25/2011	376.97	ELECTRICITY AND	01-5212-000-212	F 1111
			240591	1881815479	7/27/2011	373.81	ELECTRICITY AND	01-5212-000-212	F 1111
			240592	1697465099	8/04/2011	6,053.04	ELECTRICITY AND	01-5021-000-212	F 1111
			240593	1940902517	8/04/2011	1,669.40	ELECTRICITY AND	01-5021-000-212	F 1111
			240594	000055067	8/04/2011	69.96	ELECTRICITY AND	410-5612-641-212	F 1111
			240595	1172906238	8/04/2011	52.47	ELECTRICITY AND	410-5612-641-212	F 1111
			240596	0000277248	8/02/2011	27.99	ELECTRICITY AND	410-5612-641-212	F 1111
			240597	0000277229	8/03/2011	55.28	ELECTRICITY AND	410-5612-641-212	F 1111
			240598	0000370882	8/03/2011	102.44	ELECTRICITY AND	410-5612-641-212	F 1111
			240599	0000277231	8/03/2011	250.03	ELECTRICITY AND	410-5612-641-212	F 1111
			240600	1098428713	8/04/2011	17.49	ELECTRICITY AND	410-5612-641-212	F 1111
			240601	1098428713	8/04/2011	502.83	ELECTRICITY AND	01-5021-000-212	F 1111
			240602	0003375969	8/04/2011	27.99	ELECTRICITY AND	410-5612-641-212	F 1111
			240603	2073925207	8/02/2011	17.03	ELECTRICITY AND	01-5955-000-212	F 1111
			240604	0003463088	8/02/2011	279.84	ELECTRICITY AND	01-5955-000-212	F 1111
			240605	1488621922	8/02/2011	18.02	ELECTRICITY AND	01-5955-000-212	F 1111
			240606	1083180127	8/02/2011	34.12	ELECTRICITY AND	01-5955-001-212	F 1111
			240607	0004373154	8/02/2011	142.85	ELECTRICITY AND	01-5955-000-212	F 1111
			240608	0004362621	8/02/2011	30.62	ELECTRICITY AND	01-5955-000-212	F 1111
			240609	0003473740	8/02/2011	17.49	ELECTRICITY AND	01-5955-000-212	F 1111
			240610	0003473751	8/03/2011	34.12	ELECTRICITY AND	01-5955-001-212	F 1111
			240612	0003473769	8/02/2011	283.74	ELECTRICITY AND	420-5954-000-212	F 1111
			240613	0000277269	8/03/2011	43.40	ELECTRICITY AND	420-5954-000-212	F 1111
			240614	1824400745	7/29/2011	10.68	ELECTRICITY AND	440-5775-000-212	F 1111
			240615	0001080338	7/29/2011	12.00	ELECTRICITY AND	440-5775-000-212	F 1111
			240616	0003386979	8/01/2011	636.16	ELECTRICITY AND	440-5775-000-212	F 1111
			240617	0001341582	8/01/2011	659.25	ELECTRICITY AND	440-5775-000-212	F 1111
			240618	0001341581	8/01/2011	33.25	ELECTRICITY AND	440-5775-000-212	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			240619	0001341585	8/01/2011	691.06	ELECTRICITY AND	440-5775-000-212	F 1111
			240620	0001341584	8/01/2011	379.52	ELECTRICITY AND	440-5775-000-212	F 1111
			240621	1189002851	8/01/2011	41.72	ELECTRICITY AND	440-5775-000-212	F 1111
			240622	0001406453	8/01/2011	10.32	ELECTRICITY AND	440-5775-000-212	F 1111
			240623	0003926542	8/01/2011	58.32	ELECTRICITY AND	440-5775-000-212	F 1111
			240624	0004277908	8/01/2011	40.17	ELECTRICITY AND	440-5775-000-212	F 1111
			240625	1580626587	8/01/2011	102.14	ELECTRICITY AND	440-5775-000-212	F 1111
			240626	2035605027	8/01/2011	10.09	ELECTRICITY AND	440-5775-000-212	F 1111
			240627	2133262441	8/01/2011	27.76	ELECTRICITY AND	440-5775-000-212	F 1111
			240629	1314878690	8/01/2011	138.79	ELECTRICITY AND	440-5775-001-212	F 1111
			240630	0003492006	8/01/2011	16.90	ELECTRICITY AND	440-5775-001-212	F 1111
			240631	1309432859	8/04/2011	36.20	ELECTRICITY AND	01-5021-000-212	F 1111
			240632	0001874568	8/04/2011	249.33	ELECTRICITY AND	01-5021-000-212	F 1111
			240691	1246535814	8/02/2011	129.84	ELECTRICITY AND	01-5141-000-212	F 1111
			240692	1651052812	8/02/2011	181.43	ELECTRICITY AND	440-5775-000-212	F 1111
						15,735.88 **			
54736	5501	00 DUNN, DUSTIN R	240654	134603	8/12/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54737	2093	01 DYNAMIX GROUP INC	240290	36424	6/13/2011	125.08	COMPUTER SOFTWA	01-5092-000-209	P 13744
54738	4872	00 ELECTRONIC STORAGE CORP	240515	03-1427	7/25/2011	3,149.00	PROFESSIONAL SE	01-5092-000-304	P 20726
54739	32650	00 ELLIS BICYCLE SHOP INC	240514	91542	8/05/2011	58.62	REPAIRS TO BUIL	01-5161-000-250	P 20685
54740	5190	00 EMSCHARTS INC	240370	1108C998-1	8/01/2011	699.00	COMPUTER SOFTWA	193-5972-000-209	P 20663
54741	2933	00 ENVIRONMENTAL RESOURCE	240371	624313	7/21/2011	106.34	SUPPLIES - CHEM	410-5612-641-264	P 20266
54742	3336	01 EQUIFAX	240516	6456940	7/31/2011	69.86	PROFESSIONAL SE	01-5161-000-304	P 20769
54743	664	04 ETERNAL TRUTHS MINISTRIES	240663	REFUND	8/08/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54744	1840	32 EVANS, DOROTHY	240664	REFUNDS	8/08/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54745	7566	00 EVATT, KEVIN P	240580	103729	8/05/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
54746	4912	00 FBMC -SC MONEYPLUS	240680	PUB.DEF.	8/16/2011	235.41	AR - PUBLIC DE	01-1320-500-709	F 1111
54747	3940	01 FLOWERS BAKING CO	240332	55414464	7/22/2011	382.74	FOOD	01-5141-000-215	P 20608
			240333	55414059	7/08/2011	412.02	FOOD	01-5141-000-215	P 20608
			240334	55414581	7/26/2011	411.56	FOOD	01-5141-000-215	P 20608
			240335	55414178	7/12/2011	411.56	FOOD	01-5141-000-215	P 20608
			240336	55414255	7/15/2011	345.25	FOOD	01-5141-000-215	P 20608
			240337	55414373	7/19/2011	411.56	FOOD	01-5141-000-215	P 20608
			240338	55413870	7/01/2011	373.02	FOOD	01-5141-000-215	P 20608
			240339	55413984	7/05/2011	431.00	FOOD	01-5141-000-215	P 20608
						3,178.71 **			
54748	3940	00 FLOWERS BAKING CO OF	240517	55414673	7/29/2011	382.74	FOOD	01-5141-000-215	P 20608
			240518	55414869	8/05/2011	353.70	FOOD	01-5141-000-215	P 20608
			240529	55414800	8/02/2011	392.12	FOOD	01-5141-000-215	P 20608
						1,128.56 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54749	257 00	FORMS & SUPPLY INC	240217	1542625	8/08/2011	3.02	SUPPLIES - OFFI	01-5091-000-269	P 20352
			240218	1535374	8/02/2011	157.57	SUPPLIES - OFFI	420-5954-000-269	P 20199
			240219	1537862	8/03/2011	832.24	SUPPLIES - OFFI	01-5221-000-269	P 20174
			240220	1531576	7/29/2011	305.60	SUPPLIES - OFFI	01-5910-000-269	P 20396
			240221	1542168	8/08/2011	19.72	SUPPLIES - OFFI	01-5043-000-269	P 20060
			240222	1532259	7/28/2011	207.60	SUPPLIES - OFFI	01-5052-000-269	P 20410
			240223	1532259-1	7/29/2011	56.20	SUPPLIES - OFFI	01-5052-000-269	P 20410
			240224	1532991	8/01/2011	599.85	SUPPLIES - OFFI	01-5041-000-269	P 20380
			240340	1514651	7/14/2011	5.46	SUPPLIES - OFFI	144-5628-000-269	P 20599
			240341	1514651-1	7/15/2011	3.17	SUPPLIES - OFFI	144-5628-000-269	P 20599
			240342	1514664	7/14/2011	5.46	SUPPLIES - OFFI	410-5613-000-269	P 20567
			240343	1514664-1	7/15/2011	3.17	SUPPLIES - OFFI	410-5613-000-269	P 20567
			240344	1518736	7/18/2011	39.69	SUPPLIES - OFFI	01-5161-000-269	P 20682
			240345	1465910-1	7/25/2011	3.31	SUPPLIES - OFFI	01-5161-000-269	P 20682
			240346	1530157	7/27/2011	396.76	SUPPLIES - OFFI	01-5161-000-269	P 20682
			240347	1469995	8/09/2011	79.37	SUPPLIES - OFFI	01-5161-000-269	P 20682
			240349	1541663	8/05/2011	39.75	SUPPLIES - OFFI	137-5985-000-269	P 20188
						2,757.94 **			
54750	35980 02	GALLS AN ARAMARK CO	240225	511521163	7/18/2011	99.63	SUPPLIES - MEDI	193-5972-000-283	P 20449
54751	7594 00	GAMBRELL'S WRECKER SERVIC	240519	003950	7/10/2011	150.00	REPAIRS	01-5161-000-252	P 20670
54752	3165 00	GARRETT, JEREMY A	240655	134603	8/12/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54753	640 00	GILMER, WILLIAM E	240656	MB TRAININ	8/09/2011	252.00	TRAVEL	01-5057-000-279	F 11111
			240657	MB TRAINIG	8/09/2011	748.16	LODGING	01-5057-000-293	F 11111
			240658	MB TRAININ	8/09/2011	128.00	MEALS	01-5057-000-236	F 11111
						1,128.16 **			
54754	1826 01	GLOBAL EQUIPMENT CO. INC	240226	104189141	7/07/2011	311.74	SUPPLIES - OFFI	01-5141-000-269	P 20400
54755	6366 00	GRAHAM, SEAN RAY	240581	103730	8/05/2011	575.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			240582	104024	8/10/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			240659	247623	8/10/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			240660	BLCC	8/06/2011	100.00	SERVICE CONTRAC	01-5065-000-375	F 1111
						1,100.00 **			
54756	29650 00	HANSON AGGREGATES S E INC	240227	1932692	7/29/2011	256.82	CIP	139-5702-039-401	P 13531
			240228	1932693	7/29/2011	450.60	SUPPLIES - STON	01-5221-000-244	P 20324
			240520	1936348	8/03/2011	391.54	SUPPLIES - STON	01-5221-000-244	P 20324
						1,098.96 **			
54757	5755 00	HAYWOOD EMC PAYMT CENTER	240661	1517700	7/19/2011	39.00	ELECTRICITY AND	01-5213-000-212	F 11111
54758	5232 00	HOLCOMBE, BARRY	240229	HBAA	8/09/2011	15.00	MEALS	01-5411-000-236	F 11111
54759	76 00	HOME DEPOT	240373	0161418	8/03/2011	107.97	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240374	0161418	8/03/2011	10.57-	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240376	08032011	8/03/2011	250.98	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240377	08042011	8/04/2011	85.58	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240378	08082011	8/08/2011	149.00	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240379	07182011	7/18/2011	65.26	REPAIRS TO BUIL	01-5141-000-250	P 20621

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			240380	07222011	7/22/2011	10.22	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240381	07142011	7/14/2011	47.15	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240382	07112011	7/11/2011	172.72	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240383	07082011	7/08/2011	703.39	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240384	07292011	7/29/2011	216.48	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240385	08012011	8/01/2011	446.69	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240386	07272011	7/27/2011	22.41	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240387	07272011	7/27/2011	316.84	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240388	07272011	7/27/2011	391.04	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240389	07022011	7/02/2011	33.84	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240390	07052011	7/05/2011	104.95	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240391	07112011	7/11/2011	53.18	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240392	07132011	7/13/2011	609.56	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240521	4993619	8/09/2011	174.45	REPAIRS TO BUIL	01-5141-000-250	P 20621
			240530	5993454	8/08/2011	165.54	REPAIRS TO BUIL	01-5141-000-250	P 20621
						4,116.68 **			
54760	1840 60	HOOD, MIKE	240662	REFUND	8/08/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
54761	6825 00	HUNNICUTT, MICHAEL W	240583	103729	8/05/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 1111
54762	3774 00	HYSLOP, ANDREW R	240584	104024	8/10/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
54763	6309 00	INDEPENDENT HEALTH SERVIC	240350	07312011	7/31/2011	5,700.08	SUPPLIES - MEDI	01-5141-000-283	P 20636
54764	6359 00	INTERACT PUBLIC SAFETY SY	240522	MC008021	6/03/2011	32,000.00	COMPUTER SOFTWA	174-5063-000-209	P 20241
54765	3068 00	JACOBS, JEREMIAH J	240531	103730	8/05/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54766	4200 00	JOHNSON & JOHNSON SEPTIC	240158	659383	7/14/2011	250.00	REPAIRS TO EQUI	01-5141-000-251	P 20622
54767	2037 00	JONES, DONNA L	240532	103729	8/05/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			240533	104024	8/10/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
54768	1840 07	JONES, TAMMY	240534	DEP REFUND	8/08/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54769	664 75	JONES, TRACY	240394	4031DIXON	8/12/2011	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54770	5923 00	JORDAN, ROBT L T	240535	103729	8/05/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54771	6107 00	KEASLER FARMS	240159	07012011	7/01/2011	125.00	FOOD	01-5141-000-215	P 20604
			240160	07112011	7/11/2011	91.00	FOOD	01-5141-000-215	P 20604
			240161	07182011	7/18/2011	108.00	FOOD	01-5141-000-215	P 20604
						324.00 **			
54772	7378 00	LACASSE, DAVID	240395	SCTOA	8/02/2011	117.00	MEALS	01-5141-000-236	F 11111
54773	2216 00	LAKESIDE ASPHALT LLC	240162	2654	7/29/2011	995.98	SUPPLIES - ASPH	01-5221-000-261	P 20327
54774	7079 00	LAND, ADAM S	240536	247623	8/10/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			240537	134603	8/12/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54775	3449 00	LANGUAGE LINE SERVICES	240163	2784253	7/31/2011	234.06	SUPPLIES - OFFI	01-5057-000-269	F 11111
54776	6227 00	LAPRADE GOV'T SALES	240431	5118	7/07/2011	2,320.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			240432	5157	7/22/2011	190.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			240433	5160	7/22/2011	3,726.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			240434	5184	7/28/2011	4,011.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			240435	5074	6/27/2011	335.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			240436	5185	7/28/2011	3,946.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			240437	5158	7/22/2011	3,511.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			240438	5159	7/22/2011	3,941.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			240439	5183	7/28/2011	4,011.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
			240440	5161	7/22/2011	3,661.00	CAPITAL PURCHAS	161-5161-101-499	P 12321
						29,652.00 **			
54777	5996 00	LARK & ASSO POLYGRAPH	240441	6504	7/12/2011	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			240442	6511	7/18/2011	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			240443	6521	7/25/2011	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			240444	6538	8/06/2011	140.00	PROFESSIONAL SE	01-5161-000-304	P 20442
						350.00 **			
54778	197 00	LASER PRINT PLUS INC	240445	32236	7/20/2011	1,040.96	SUPPLIES - DATA	01-5092-000-287	P 20735
54779	6535 00	LEADSONLINE LLC	240446	218940	6/01/2011	5,868.00	COMPUTER EQUIPM	01-5161-000-305	P 20441
54780	1994 00	LEE TRANSPORT EQUIP INC	240447	112986	7/20/2011	22,873.88	PROGRAM EXPENDI	165-5912-026-241	P 13750
54781	7617 00	LEE, JIMMY A	240538	103730	8/05/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			240539	104024	8/10/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
54782	5852 00	LEWIS, BRIAN L	240540	103729	8/05/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			240541	247623	8/10/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
54783	6818 01	LIBERTY FLAG & DECORATING	240448	2011-07215	7/21/2011	497.37	REPAIRS TO BUIL	440-5775-000-250	P 20495
54784	6031 00	LIBERTY JUVENILE HOLDING	240164	JULY 2011	8/02/2011	825.00	JUVENILE FACILI	01-5141-000-318	P 20640
54785	48395 00	LITTLEJOHN PORTABLE	240327	123768	4/22/2011	74.29	COUNCIL RECREAT	164-5829-004-241	P 10910
			240668	124269	5/20/2011	75.33	COUNCIL RECREAT	164-5829-004-241	F 11111
			240669	123768	4/22/2011	1.04	COUNCIL RECREAT	164-5829-004-241	F 11111
						150.66 **			
54786	48800 01	LOWES CREDIT SERVICES	240165	06938	8/03/2011	93.23	REPAIRS TO BUIL	360-5231-009-250	P 20155
			240166	S0728AA1	8/08/2011	10.03	SUPPLIES - OFFI	193-5972-000-269	P 20257
						103.26 **			
54787	6437 00	MCBRIDE, CHRISTOPHER CHAD	240542	104024	8/10/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54788	7410 00	MCDONALD, MATTHEW W	240547	247623	8/10/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54789	2996 00	MCELRATH, ROBERT DEWAYNE	240549	247623	8/10/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54790	4275 00	MCGUIRE, BRAD	240548	103730	8/05/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54791	4181 00	MEADOR III, LINSEY E	240543	103730	8/05/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			240544	104024	8/10/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			240545	247623	8/10/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			240546	134603	8/12/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						687.50 **			
54792	1124 01	MERUS WATER SYSTEMS	240449	10341526	6/23/2011	293.68	MEALS	01-5212-000-236	P 20240
54793	4744 00	MILLER, ROBERT W	240550	104024	8/10/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54794	2244 02	MOORE MEDICAL LLC	240167	96864515	7/27/2011	481.27	MEDICAL	01-5141-000-346	P 20643
54795	198 07	MOTOROLA	240450	78175127	7/19/2011	12,906.74	COMMUNICATION E	174-5063-000-306	P 20448
			240451	78175126	8/01/2011	12,906.74	COMMUNICATION E	174-5063-000-306	P 20448
			240452	78176574	8/01/2011	12,906.74	COMMUNICATION E	174-5063-000-306	P 20448
			240453	76453961	7/22/2011	868.30	COMMUNICATION E	01-5213-001-306	P 10588
			240681	41157424	8/10/2011	254.40	COMMUNICATION E	01-5213-001-306	F 11111
						39,842.92 **			
54796	50200 00	MTS OFFICE MACHINES LLC	240291	66231	7/01/2011	98.00	COMPUTER EQUIPM	01-5092-000-305	P 10022
54797	2672 00	NEXSEN PRUET JACOBS AND	240292	53242874	6/28/2011	4,735.82	LEGAL	01-5015-000-315	P 10460
54798	4193 01	OFFICE DEPOT INC	240168	1362579064	7/13/2011	225.82	SUPPLIES - OFFI	01-5141-000-269	P 20632
			240169	1366904212	7/25/2011	184.78	SUPPLIES - OFFI	01-5141-000-269	P 20632
			240170	1367730342	7/27/2011	143.07	SUPPLIES - OFFI	01-5141-000-269	P 20632
			240171	1359979204	7/05/2011	70.52	SUPPLIES - OFFI	01-5141-000-269	P 20632
			240172	1360331421	7/06/2011	76.73	SUPPLIES - OFFI	01-5141-000-269	P 20632
			240173	1361855810	7/11/2011	647.18	SUPPLIES - OFFI	01-5141-000-269	P 20632
			240174	5737625130	8/04/2011	126.25	SUPPLIES - OFFI	01-5111-000-269	P 20099
			240175	1370563410	8/03/2011	61.47	SUPPLIES - OFFI	01-5043-000-269	P 20371
			240293	5700446888	7/01/2011	306.76	SUPPLIES - OFFI	01-5213-000-269	P 10591
			240294	569897128	6/30/2011	989.47	SUPPLIES - OFFI	01-5213-000-269	P 10591
			240454	1368101545	7/29/2011	137.79	SUPPLIES - OFFI	01-5141-000-269	P 20632
			240455	1368464170	7/29/2011	32.03	SUPPLIES - OFFI	01-5141-000-269	P 20632
			240456	1371398910	8/05/2011	142.54	SUPPLIES - OFFI	01-5141-000-269	P 20632
			240457	5710207810	7/13/2011	32.55	SUPPLIES - OFFI	01-5213-000-269	P 20438
			240458	5718360070	7/20/2011	111.46	SUPPLIES - OFFI	01-5213-000-269	P 20438
			240459	5720155290	7/21/2011	141.23	SUPPLIES - OFFI	01-5213-000-269	P 20438
			240460	5720308970	7/21/2011	36.25	SUPPLIES - OFFI	01-5213-000-269	P 20438
			240461	5728447470	7/28/2011	612.65	SUPPLIES - OFFI	01-5213-000-269	P 20438
			240462	5735183150	8/02/2011	6.13	SUPPLIES - OFFI	01-5213-000-269	P 20438
			240463	5735181900	8/02/2011	60.61	SUPPLIES - OFFI	174-5063-000-269	P 20249
			240464	5718476340	7/20/2011	211.97	PROGRAM EXPENDI	163-5322-000-241	P 20246
			240525	1372705547	8/08/2011	453.28	SUPPLIES - OFFI	01-5141-000-269	P 20632
						4,810.54 **			
54799	2071 00	ORKIN EXTERMINATORS INC	240465	66237975	7/27/2011	343.21	EXTERMINATORS	01-5141-000-312	P 20647
54800	6580 00	PALMETTO FAMILY DENTISTRY	240176	HU0196	7/07/2011	145.00	MEDICAL	01-5141-000-346	P 20401
			240177	FR0100	7/25/2011	156.00	MEDICAL	01-5141-000-346	P 20642

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			240178	RO0315	7/25/2011	145.00	MEDICAL	01-5141-000-346	P 20642
			240179	LO0122	7/28/2011	268.00	MEDICAL	01-5141-000-346	P 20642
			240180	UR0003	7/11/2011	99.00	MEDICAL	01-5141-000-346	P 20402
			240181	RO0315	7/19/2011	85.00	MEDICAL	01-5141-000-346	P 20403
						898.00 **			
54801	6624 01	PATTERSON OFFICE SUPPLIES	240183	08041644	8/05/2011	334.38	SUPPLIES - ANIM	01-5111-000-292	P 20117
54802	3640 00	PC MALL	240466	S675360901	8/06/2011	305.28	COMPUTER EQUIPM	01-5092-000-305	P 20570
54803	2097 01	PIEDMONT DENTAL CENTER	240184	021497	7/08/2011	150.00	MEDICAL	01-5141-000-346	P 20404
54804	60200 05	PIEDMONT NATURAL GAS CO	240396	1226160001	8/01/2011	24.39	ELECTRICITY AND	01-5212-000-212	F 11111
54805	60250 00	PIEDMONT PATHOLOGY	240185	OA11-00140	8/04/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			240186	OA11-00133	8/02/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			240187	0A11-00134	8/02/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			240188	OA11-00136	8/02/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			240189	OA11-00135	8/02/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			240190	OA11-00138	8/02/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			240192	OA11-00123	7/18/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			240295	A1100107	6/28/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 10605
						5,485.00 **			
54806	6415 00	PIGMAN, KENNETH D	240551	103729	8/05/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54807	815 00	PINNACLE TECHNOLOGIES INC	240693	11-186	5/09/2011	1,665.02	SUPPLIES - BOAR	01-5141-000-263	F 11111
54808	2187 02	POWDERSVILLE WATER DIST	240397	JULY 2011	8/01/2011	161.92	WATER AND SEWER	410-5612-641-286	F 11111
54809	6765 00	PRESSLEY, STACY	240552	JUL/MILEAG	8/01/2011	38.33	TRAVEL	01-5212-000-279	F 11111
54810	6964 00	PROMISED LAND CONSTRUCTIO	240193	0711001A	8/09/2011	14,910.00	PROGRAM EXPENDI	118-5970-000-241	P 20649
54811	4417 00	QUALITY COFFEE SERVICE	240194	85618	7/25/2011	228.96	FOOD	01-5141-000-215	P 20610
			240195	85578	7/18/2011	254.40	FOOD	01-5141-000-215	P 20610
			240196	85555	7/14/2011	144.16	FOOD	01-5141-000-215	P 20610
			240197	80675	7/11/2011	144.16	FOOD	01-5141-000-215	P 20610
			240198	80737	7/05/2011	216.24	FOOD	01-5141-000-215	P 20610
			240468	85174	8/01/2011	267.12	FOOD	01-5141-000-215	P 20610
			240469	85023	8/08/2011	343.44	FOOD	01-5141-000-215	P 20610
						1,598.48 **			
54812	62755 00	QUILL CORPORATION	240671	5190035	6/28/2011	500.33	SUPPLIES - OFFI	01-5213-000-269	F 11111
54813	7621 00	R & L ELECTRONICS	240470	AF37172	7/15/2011	3,825.05	CAPITAL PURCHAS	165-5912-014-499	P 13753
			240471	AH54542	7/19/2011	74.95	CAPITAL PURCHAS	165-5912-014-499	P 13753
			240472	AF37389	8/09/2011	169.38	CAPITAL PURCHAS	165-5912-014-499	P 13753
						4,069.38 **			
54814	3950 01	REGIONS BANK	240275	SEPT 2011	8/19/2011	26,740.82	CASH W/ FISCAL	420-1760-000-015	F 11111
54815	7600 00	RITTER, MATTHEW W	240553	104024	8/10/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54816	64850 00	ROTO ROOTER	240230	07022011-L	7/08/2011	234.50	REPAIRS TO BUIL	01-5141-000-250	P 20406
			240231	07062011CH	7/14/2011	149.50	REPAIRS TO BUIL	01-5141-000-250	P 20406
						384.00 **			
54817	2710 00	SAFETY PRODUCTS INC	240232	957418	8/01/2011	257.55	SUPPLIES - SAFE	420-5954-000-284	P 20207
54818	6919 00	SALLY BEAUTY SUPPLY /DBA	240233	0000220927	7/27/2011	153.60	SUPPLIES - BOAR	01-5141-000-263	P 20624
54819	1282 02	SAM'S CLUB	240276	99999/MEMF	7/07/2011	50.00	DUES AND SUBSCR	440-5775-000-211	F 11111
			240277	CF110709	7/09/2011	50.00	DUES AND SUBSCR	440-5775-000-211	F 11111
			240296	005022	6/24/2011	63.24	SUPPLIES - CONC	440-5775-000-273	P 10954
						163.24 **			
54820	10755 00	SC APPALACHIAN COUNCIL OF	240278	DLZ55	8/01/2011	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
54821	263 13	SC BUDGET & CONTROL BOARD	240402	I189427	8/05/2011	105.10	INSURANCE - VEH	01-5221-000-228	F 11111
			240403	I189413	8/04/2011	436.71	INSURANCE - VEH	01-5221-000-228	F 11111
						541.81 **			
54822	263 22	SC BUDGET & CONTROL BOARD	240473	CO89639	7/27/2011	168.00	COMMUNICATION E	174-5063-000-306	P 20252
54823	1646 00	SC DEPT OF JUVENILE	240474	18465	8/01/2011	625.00	JUVENILE FACILI	01-5141-000-318	P 20639
54824	6202 01	SC DEPT OF MOTOR VEHICLE	240398	TAG & TITL	8/12/2011	15.00	REGISTRATION AN	01-5161-000-256	F 11111
54825	6202 01	SC DEPT OF MOTOR VEHICLE	240399	TAG&TITLE	8/12/2011	15.00	REGISTRATION AN	01-5161-000-256	F 11111
54826	6202 01	SC DEPT OF MOTOR VEHICLE	240400	TAG&TITLE	8/12/2011	15.00	REGISTRATION AN	01-5161-000-256	F 11111
54827	6202 01	SC DEPT OF MOTOR VEHICLE	240401	TAG&TITLE	8/12/2011	15.00	REGISTRATION AN	01-5161-000-256	F 11111
54828	19710 11	SC DHEC-BUREAU OF LAND &	240554	QR121480-0	6/21/2011	425.00	DUES AND SUBSCR	01-5221-000-211	F 11111
54829	5178 03	SC SUMMARY CT JUDGES ASSO	240556	W.EUBANKS	8/02/2011	300.00	REGISTRATION FE	01-5057-000-294	F 11111
			240557	L.DUDLEY-G	8/02/2011	300.00	REGISTRATION FE	01-5057-000-294	F 11111
			240558	TOM TUCKER	8/02/2011	300.00	REGISTRATION FE	01-5057-000-294	F 11111
			240559	W.GILMER	8/02/2011	300.00	REGISTRATION FE	01-5057-000-294	F 11111
						1,200.00 **			
54830	7644 00	SC TRAINING OFFICERS ASSO	240404	D.LACASSE	8/01/2011	100.00	TRAINING FOR EM	01-5161-000-277	F 11111
			240405	W.VAUGHN	8/01/2011	100.00	TRAINING FOR EM	01-5161-000-277	F 11111
						200.00 **			
54831	7651 00	SCEMS LEADERSHIP	240286	EMS CONF	8/10/2011	597.00	REGISTRATION FE	193-5972-000-294	F 11111
54832	5150 00	SCOTT, JOSHUA R	240555	103729	8/05/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54833	5743 00	SHRED A WAY	240475	A10470	7/06/2011	60.00	SERVICE CONTRAC	01-5212-000-375	P 20239
			240478	A10849	8/02/2011	40.00	SERVICE CONTRAC	01-5212-000-375	P 20239
						100.00 **			
54834	3181 04	SIGMA-ALDRICH INC	240297	525021012	6/16/2011	389.49	SUPPLIES - CHEM	01-5141-001-264	P 13569
			240298	525020035	6/16/2011	90.68	SUPPLIES - CHEM	01-5141-001-264	P 13569

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			240299	525017263	6/16/2011	49.83	SUPPLIES - CHEM	01-5141-001-264	P 13569
						530.00 **			
54835	7260 00	SINGLETON, ARTHUR BRAD	240560	103729	8/05/2011	475.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54836	3011 00	SKIP-J INC	240476	20110701	7/01/2011	2,900.00	SKIP J FIRING R	01-5161-000-297	P 20439
54837	71675 01	SOUTHEASTERN PAPER GRP	240235	2279117	8/01/2011	3,629.55	SUPPLIES - CLEA	01-5141-000-265	P 20627
54838	1080 00	SPIRIT TELECOM	240406	228275	7/01/2011	6.44	TELEPHONE	01-5213-001-275	F 11111
54839	6870 00	STEC EQUIPMENT INC	240236	3700	8/02/2011	162.18	REPAIRS TO EQUI	01-5955-001-251	P 20171
54840	6152 00	STERICYCLE INC	240477	1002740197	7/31/2011	177.68	SUPPLIES - MEDI	01-5141-000-283	P 20637
54841	29200 00	STILES HEATING & COOLING	240237	0155009	7/12/2011	436.00	REPAIRS TO BUIL	01-5141-000-250	P 20618
			240238	0303469	7/08/2011	2,848.00	REPAIRS TO BUIL	01-5141-000-250	P 20414
			240249	01555140	7/15/2011	353.00	REPAIRS TO BUIL	01-5141-000-250	P 20618
						3,637.00 **			
54842	6212 00	STOLLER, SCOTT J	240407	EMS CONF	8/10/2011	156.00	MEALS	193-5972-000-236	F 11111
54843	5544 00	STRATOS COMMUNICATION INC	240408	1107105235	8/05/2011	117.82	TELEPHONE	174-5063-000-275	F 11111
			240409	1107107460	8/05/2011	95.28	TELEPHONE	174-5063-000-275	F 11111
						213.10 **			
54844	6073 00	TESSCO INCORPORATED	240479	258792	7/14/2011	902.68	COMMUNICATION E	01-5213-001-306	P 20003
54845	1840 59	THOMPSON, DOROTHY	240667	REFUNDS	8/08/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54846	31250 00	THYSSENKRUPP ELEVATOR	240480	906641	7/01/2011	4,510.45	SERVICE CONTRAC	360-5231-008-379	P 20437
			240481	905452	7/01/2011	3,932.29	SERVICE CONTRAC	360-5231-008-379	P 20437
			240482	902719	7/01/2011	13,929.04	SERVICE CONTRAC	360-5231-008-379	P 20437
						22,371.78 **			
54847	1840 17	TIDES FOLLY BEACH	240279	518766	8/10/2011	1,508.75	LODGING	193-5972-000-293	F 11111
54848	77598 00	TOWN OF PENDLETON	240280	SEPT 2011	8/14/2011	470.96	CASH W/ FISCAL	410-1760-000-015	F 11111
54849	77598 00	TOWN OF PENDLETON	240281	SEPT 2011	8/19/2011	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
54850	2323 02	TRANE COMFORT SOLUTIONS	240239	5589006RI	8/03/2011	103.99	REPAIRS TO BUIL	360-5231-008-250	P 20077
54851	78000 00	TRI-COUNTY BATTERY SALES	240240	3916	7/25/2011	300.59	REPAIRS TO BUIL	360-5231-008-250	P 20383
			240241	3914	7/22/2011	300.59	REPAIRS TO BUIL	360-5231-008-250	P 20310
						601.18 **			
54852	6469 00	TRINITY HIGHWAY PROD LLC	240483	HS461628	7/28/2011	505.62	SUPPLIES - GUAR	01-5221-000-295	P 20384
54853	6019 00	ULINE INC	240242	39325831	8/05/2011	261.81	SUPPLIES - CLEA	01-5111-000-265	P 20097
			240243	39278068	8/03/2011	890.79	SUPPLIES - CLEA	01-5111-000-265	P 20097
						1,152.60 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54854	792 00	UNITED PARCEL SERVICE	240561	F665W4321	8/06/2011	4.05	POSTAGE	01-5213-001-243	F 11111
			240689	F665W4321	8/06/2011	7.14	POSTAGE	01-5091-000-243	F 1111
						11.19 **			
54855	792 03	UPS	240282	R79V67291	7/16/2011	5.66	POSTAGE	440-5775-000-243	F 11111
			240283	R79V67301	7/23/2011	125.09	FREIGHT EXPENSE	440-5775-001-220	F 11111
			240673	R79V67291	6/10/2011	7.99	POSTAGE	440-5775-000-243	F 11111
						138.74 **			
54856	62600 05	US FOODSERVICE INC	240244	0729729	7/26/2011	9,927.65	FOOD	01-5141-000-215	P 20607
			240245	0603759	7/21/2011	586.76	FOOD	01-5141-000-215	P 20607
			240246	0532900	7/19/2011	6,659.89	FOOD	01-5141-000-215	P 20607
			240247	0370680	7/13/2011	9,474.22	FOOD	01-5141-000-215	P 20607
			240248	0244898	7/08/2011	341.73	FOOD	01-5141-000-215	P 20607
			240300	2901314	6/28/2011	8,144.54	FOOD	01-5141-000-215	P 10452
			240484	0968477	8/03/2011	10,231.85	FOOD	01-5141-000-215	P 20607
			240674	2901314/B	6/28/2011	298.45	FOOD	01-5141-000-215	F 11111
						45,665.09 **			
54857	5235 00	US TIRE RECYCLING	240485	50040973	8/04/2011	2,076.10	RECYCLING	420-5954-000-360	P 20329
54858	4576 00	USA BLUE BOOK	240250	454350	7/28/2011	157.81	SUPPLIES - CHEM	410-5612-641-264	P 20564
54859	6591 00	USA MOBILITY WIRELESS INC	240410	U0080772H	8/01/2011	18.04	COMMUNICATIONS	410-5612-641-307	F 11111
54860	4102 00	VAUGHN, CHRISTOPHER T	240562	103729	8/05/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54861	5049 00	VAUGHN, WILLIAM T	240563	FIREARMS	8/08/2011	173.00	MEALS	01-5161-000-236	F 11111
			240564	SC TOA	8/02/2011	117.00	MEALS	01-5161-000-236	F 11111
						290.00 **			
54862	3190 05	VERIZON WIRELESS	240411	6612084061	8/01/2011	296.60	TELEPHONE	01-5081-000-275	F 11111
			240412	6609722216	7/23/2011	496.78	TELEPHONE	01-5141-000-275	F 11111
			240413	6609722216	7/23/2011	5,426.36	TELEPHONE	01-5161-000-275	F 11111
			240414	6609722216	7/23/2011	88.68	TELEPHONE	156-5823-002-275	F 11111
			240415	6609722216	7/23/2011	78.12	TELEPHONE	181-5917-001-275	F 11111
			240417	6609302765	7/22/2011	102.50	TELEPHONE	01-5955-000-275	F 11111
			240418	6609302765	7/22/2011	67.53	TELEPHONE	01-5064-000-275	F 11111
			240419	6609302765	7/22/2011	54.88	TELEPHONE	01-5066-002-275	F 11111
			240420	6609302765	7/22/2011	72.48	TELEPHONE	01-5521-000-275	F 11111
			240421	6609302765	7/22/2011	133.61	TELEPHONE	01-5065-000-275	F 11111
			240422	6609730444	7/23/2011	310.76	TELEPHONE	01-5212-000-275	F 11111
			240423	6609730444	7/23/2011	204.31	TELEPHONE	01-5213-000-275	F 11111
			240424	6609730444	7/23/2011	259.99	TELEPHONE	01-5213-001-275	F 11111
			240425	6609730444	7/23/2011	774.75	TELEPHONE	01-5181-000-275	F 11111
			240426	6609730444	7/23/2011	135.65	TELEPHONE	174-5063-000-275	F 11111
			240427	6609730444	7/23/2011	183.43	TELEPHONE	163-5322-000-275	F 11111
			240428	6609714724	7/23/2011	6,209.00	SUPPLIES - SAFE	165-5912-026-284	F 11111
						14,895.43 **			
54863	7567 00	VILLEGAS, JONATHAN C	240565	247623	8/10/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54864	7239 00	VISION SOLUTIONS INC	240486	72239	4/11/2011	4,530.95	PROFESSIONAL SE	01-5092-000-304	P 20727

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54865	133 00	W P LAW INC	240261	350647	8/02/2011	96.86	REPAIRS TO BUIL	360-5231-009-250	P 20356
54866	80450 08	WAL-MART COMMUNITY	240251	05851/0712	7/12/2011	280.82	SUPPLIES - KAB	144-5628-000-289	P 20598
			240252	09189/0727	7/27/2011	98.90	SUPPLIES - BOAR	01-5141-000-263	P 20626
			240253	06217/0719	7/19/2011	21.58	MEDICAL	01-5141-000-346	P 20644
			240254	07059/0629	6/29/2011	44.82	MEDICAL	01-5141-000-346	P 20644
			240255	09844/0712	7/12/2011	102.54	SUPPLIES - BOAR	01-5141-000-263	P 20409
			240256	06622/0713	7/13/2011	186.56	FOOD	01-5141-000-215	P 20408
			240487	05894/0720	7/20/2011	15.35	MEALS	01-5221-000-236	P 20593
						750.57 **			
54867	7188 02	WELLS FARGO BANK, N.A.	240566	08162011	8/16/2011	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
54868	4071 00	WEST MARINE PRODUCTS INC	240467	831/0812	8/12/2011	45.77	SUPPLIES - SAFE	01-5161-000-284	P 20686
54869	81550 01	WEST PAYMENT CENTER	240567	823278965	8/01/2011	960.78	COMPUTER SOFTWA	01-5161-000-209	F 11111
54870	7494 00	WEYMOUTH, STEPHEN C	240568	247623	8/10/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54871	991 02	WHALEY FOODSERVICE	240257	2627019	7/19/2011	542.82	REPAIRS TO EQUI	01-5141-000-251	P 20407
54872	81750 00	WHITE JONES HARDWARE AND	240258	783662/1	7/06/2011	42.59	SUPPLIES - ANIM	01-5111-000-292	P 20433
			240259	784596/1	7/26/2011	81.49	SUPPLIES - CHEM	420-5954-000-264	P 20216
			240260	785059/1	8/04/2011	30.46	SUPPLIES - CHEM	420-5954-000-264	P 20216
			240488	785327/1	8/10/2011	19.07	SUPPLIES - BUIL	01-5221-000-268	P 20120
						173.61 **			
54873	7640 00	WHITE, JAMES WESLEY	240284	SC CERT EX	8/05/2011	7.78	MEALS	01-5057-000-236	F 11111
			240285	SC CERT EX	8/05/2011	113.12	TRAVEL	01-5057-000-279	F 11111
						120.90 **			
54874	7321 10	WIDENER, ASHLEY G	240429	2011-41937	8/11/2011	310.00	REPAIRS	01-5161-000-252	F 11111
54875	5390 00	WILLIAMS, JONATHAN M	240569	103730	8/05/2011	362.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54876	4184 00	WILLIAMS, TYRONE D	240570	103729	8/05/2011	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54877	1548 00	WILSON, JAMES C	240571	247623	8/10/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54878	1409 00	WRIGHT JOHNSON UNIFORMS	240301	3928	6/28/2011	979.80	UNIFORMS AND CL	01-5161-000-280	P 13685
			240302	3932	6/28/2011	276.17	UNIFORMS AND CL	01-5161-000-280	P 13685
			240303	3933	6/28/2011	368.94	UNIFORMS AND CL	01-5161-000-280	P 13685
			240304	3963	6/28/2011	287.94	UNIFORMS AND CL	01-5161-000-280	P 13685
			240305	3964	6/28/2011	271.89	UNIFORMS AND CL	01-5161-000-280	P 13685
			240306	3965	5/28/2011	102.40	UNIFORMS AND CL	01-5161-000-280	P 13685
			240307	3966	6/28/2011	1,409.73	UNIFORMS AND CL	01-5161-000-280	P 13685
			240308	3967	6/28/2011	2,075.16	UNIFORMS AND CL	01-5161-000-280	P 13685
			240309	3968	6/28/2011	2,576.14	UNIFORMS AND CL	01-5161-000-280	P 13685
			240310	3971	6/28/2011	484.29	UNIFORMS AND CL	01-5161-000-280	P 13685
			240311	3972	6/28/2011	309.29	UNIFORMS AND CL	01-5161-000-280	P 13685
			240312	3973	6/28/2011	1,041.01	UNIFORMS AND CL	01-5161-000-280	P 13685
			240313	3974	6/28/2011	3,717.99	UNIFORMS AND CL	01-5161-000-280	P 13685
			240314	3975	6/28/2011	134.40	UNIFORMS AND CL	01-5161-000-280	P 13685

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			240315	3976	6/28/2011	419.07	UNIFORMS AND CL	01-5161-000-280	P 13685
			240316	3977	6/28/2011	214.43	UNIFORMS AND CL	01-5161-000-280	P 13685
			240317	3978	6/28/2011	3,692.20	UNIFORMS AND CL	01-5161-000-280	P 13685
			240318	3979	6/28/2011	3,344.50	UNIFORMS AND CL	01-5161-000-280	P 13685
			240319	3980	6/28/2011	4,006.83	UNIFORMS AND CL	01-5161-000-280	P 13685
			240320	3981	6/28/2011	3,522.66	UNIFORMS AND CL	01-5161-000-280	P 13685
			240321	3982	6/28/2011	2,201.90	UNIFORMS AND CL	01-5161-000-280	P 13685
			240322	3983	6/28/2011	537.57	UNIFORMS AND CL	01-5161-000-280	P 13685
						31,974.31 **			
54879	4194 01	XEROX CORP	240262	056540943	8/01/2011	312.59	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			240263	056540942	8/01/2011	312.59	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			240264	056284812	8/01/2011	321.28	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			240265	056540174	8/01/2011	197.21	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			240266	056284811	8/01/2011	417.54	PHOTOCOPY EQUIP	01-5044-000-347	P 20089
			240267	056579865	8/03/2011	377.92	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			240271	056147565	7/26/2011	116.41	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			240272	056147941	7/26/2011	274.60	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			240273	055934123	7/26/2011	275.48	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			240323	55509203	6/18/2011	225.04	PHOTOCOPY EQUIP	01-5955-000-347	P 10155
			240489	056284813	8/01/2011	349.76	PHOTOCOPY EQUIP	01-5043-000-347	P 20721
						3,180.42 **			
54880	83000 02	XEROX CORPORATION INC	240490	055675253	7/01/2011	259.68	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			240491	056539937	8/01/2011	155.68	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			240492	056284790	8/01/2011	259.68	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
						675.04 **			
54881	1840 10	YOUNG, ILINDA	240430	BYRUM CRK	8/04/2011	11,928.00	SUPPLIES - ASPH	164-5828-002-261	F 11111
54882	28702 00	1ST CHOICE PEST CONTROL	240493	20110707	7/07/2011	65.00	EXTERMINATORS	01-5161-000-312	P 20681
			240494	20110805	8/05/2011	65.00	EXTERMINATORS	01-5161-000-312	P 20681
						130.00 **			

206 CHECKS WRITTEN: 1,085,010.25

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 8/17/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54883	153 01	ANDERSON CO TREASURER	240633	201140776	8/09/2011	945.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
54884	3190 05	VERIZON WIRELESS	240416	6609722216	7/23/2011	563.27	PROGRAM - STATE	195-5921-002-241	F 11111
						563.27 **			
54885	6867 00	ADVANCED ENVIRONMENTAL	240495	8337	7/06/2011	2,003.50	PROGRAM - STATE	195-5921-002-241	P 20754
			240496	8339	7/06/2011	2,527.00	PROGRAM - STATE	195-5921-002-241	P 20754
			240497	8403	7/21/2011	1,978.50	PROGRAM - STATE	195-5921-002-241	P 20754
			240498	8413	7/22/2011	7,208.00	PROGRAM - STATE	195-5921-002-241	P 20754
						13,717.00 **			
54886	7451 00	PAYTEL COMMUNICATIONS INC	240182	3504/10208	7/31/2011	2,500.00	PROGRAM EXPENDI	173-5855-000-241	P 20648
			240670	3201/3346	6/27/2011	5,000.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						7,500.00 **			
54887	26055 00	ANDERSON CO CLERK OF CT	240648	201144145	8/11/2011	150.00	REGISTRATION FE	195-5921-002-294	F 11111
			240649	201136900	8/11/2011	150.00	REGISTRATION FE	195-5921-002-294	F 11111
			240650	200934550	8/11/2011	150.00	REGISTRATION FE	195-5921-002-294	F 1111
						450.00 **			

5 CHECKS WRITTEN: 23,175.27

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54888	5535 00	A + COLLISION INC	240696	6396	8/03/2011	7,005.24	CONTRACTED LABO	01-5226-000-324	P 20551
			240697	6491	7/28/2011	944.80	CONTRACTED LABO	01-5226-000-324	P 20551
			240698	6392	7/01/2011	6,296.85	CONTRACTED LABO	01-5226-000-324	P 20551
						14,246.89 **			
54889	1988 00	ABC BANNERS & SIGNS INC	241226	533436	8/18/2011	238.50	SIGNS	420-5954-000-259	P 20196
			241708	8161101	8/16/2011	150.00	SIGNS	420-5954-000-259	P 20196
						388.50 **			
54890	3533 00	ACTION TOWING	240699	07142011	7/14/2011	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
54891	7641 00	AERO SPECIALITIES INC	241523	0010907	8/09/2011	7,752.00	MACHINERY AND E	440-1830-000-006	P 20450
54892	532 00	AIRCRAFT SPRUCE &	240700	822668	7/29/2011	261.60	SUPPLIES - AVIA	440-5775-001-223	P 20752
			240701	517071	7/22/2011	166.71	SUPPLIES - AVIA	440-5775-001-223	P 20752
			240702	817175	7/22/2011	125.83	SUPPLIES - AVIA	440-5775-001-223	P 20752
			240703	816702	7/21/2011	42.74	SUPPLIES - AVIA	440-5775-001-223	P 20752
			240704	820907	7/27/2011	738.03	SUPPLIES - AVIA	440-5775-001-223	P 20752
			240705	811720	7/14/2011	75.51	SUPPLIES - AVIA	440-5775-001-223	P 20752
			240706	804040	7/05/2011	337.20	SUPPLIES - AVIA	440-5775-001-223	P 20752
						1,747.62 **			
54893	6872 00	AIRGAS NATIONAL WELDERS	240707	27567733	8/12/2011	42.19	SUPPLIES - AUTO	01-5226-000-262	P 20455
			240708	27566879	8/12/2011	3.73	SUPPLIES - AUTO	01-5226-000-262	P 20455
			240709	27496604	7/31/2011	475.87	SUPPLIES - AUTO	01-5226-000-262	P 20455
			241227	27438583	7/29/2011	145.96	REPAIRS TO BUIL	01-5141-000-250	P 20420
						667.75 **			
54894	5407 00	AIRNAV LLC	241524	1944770	7/06/2011	264.00	ADVERTISING	440-5775-000-201	P 20587
54895	5723 02	AMERI PRIDE UNIFORM SERV	240710	1800147332	8/11/2011	119.88	UNIFORMS AND CL	01-5226-000-280	P 20520
			240711	1800145275	8/04/2011	123.06	UNIFORMS AND CL	01-5226-000-280	P 20520
			240712	1800143242	7/28/2011	119.88	UNIFORMS AND CL	01-5226-000-280	P 20520
			240713	1800141187	7/21/2011	119.88	UNIFORMS AND CL	01-5226-000-280	P 20520
			240714	180039155	7/14/2011	119.88	UNIFORMS AND CL	01-5226-000-280	P 20520
			240715	1800137106	7/07/2011	119.88	UNIFORMS AND CL	01-5226-000-280	P 20520
			241228	1800137112	7/07/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			241229	1800139161	7/14/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			241230	1800141193	7/21/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			241231	1800143248	7/28/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			241232	1800145281	8/04/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			241525	1800146260	8/09/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			241526	1800146256	8/09/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			241527	1800146263	8/09/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			241528	1800146264	8/09/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			241529	1800146265	8/09/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			241530	1800146266	8/09/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			241531	1800146267	8/09/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			241532	1800146262	8/09/2011	73.14	UNIFORMS AND CL	01-5021-000-280	P 20084
			241533	1800145289	8/04/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
						1,111.09 **			
54896	6302 01	AMERICAN SAFETY & HEALTH	6241598	123397	5/03/2011	115.00	TRAINING FOR EM	193-5972-000-277	P 10197

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54897	4100 00	ANDERSON AREA CHAMBER OF	241624	MCBRIDE	8/17/2011	1,270.00	TRAINING FOR EM	01-5161-000-277	F 1111
54898	2267 00	ANDERSON AUTO GLASS CTR	240716	IO14555	7/23/2011	309.46	CONTRACTED LABO	01-5226-000-324	P 20456
			240717	IO14521	7/12/2011	333.94	CONTRACTED LABO	01-5226-000-324	P 20456
			240718	IO14512	7/11/2011	273.36	CONTRACTED LABO	01-5226-000-324	P 20456
						916.76 **			
54899	4400 00	ANDERSON AUTO PARTS INC	240719	439936	7/14/2011	5.36	SUPPLIES - PART	01-5226-002-262	P 20547
			240720	439917	7/14/2011	87.13	SUPPLIES - PART	01-5226-002-262	P 20547
			240721	439848	7/13/2011	6.92	SUPPLIES - PART	01-5226-002-262	P 20547
			240722	439846	7/13/2011	62.19	SUPPLIES - PART	01-5226-002-262	P 20547
			240723	439775	7/13/2011	28.34	SUPPLIES - PART	01-5226-002-262	P 20547
			240724	439744	7/12/2011	126.70	SUPPLIES - PART	01-5226-002-262	P 20547
			240725	439685	7/12/2011	22.71	SUPPLIES - PART	01-5226-002-262	P 20547
			240726	439658	7/12/2011	65.16	SUPPLIES - PART	01-5226-002-262	P 20547
			240727	439650	7/12/2011	18.31	SUPPLIES - PART	01-5226-002-262	P 20547
			240728	439648	7/12/2011	33.51	SUPPLIES - PART	01-5226-002-262	P 20547
			240729	439642	7/12/2011	41.26-	SUPPLIES - PART	01-5226-002-262	P 20547
			240730	439635	7/12/2011	10.91	SUPPLIES - PART	01-5226-002-262	P 20547
			240731	439563	7/11/2011	144.97	SUPPLIES - PART	01-5226-002-262	P 20547
			240732	439559	7/12/2011	52.42	SUPPLIES - PART	01-5226-002-262	P 20547
			240733	439522	7/11/2011	36.77	SUPPLIES - PART	01-5226-002-262	P 20547
			240734	439505	7/11/2011	169.23	SUPPLIES - PART	01-5226-002-262	P 20547
			240735	439504	7/11/2011	129.79	SUPPLIES - PART	01-5226-002-262	P 20547
			240736	439351	7/08/2011	163.02	SUPPLIES - PART	01-5226-002-262	P 20547
			240737	439218	7/07/2011	2.71	SUPPLIES - PART	01-5226-002-262	P 20547
			240738	439207	7/07/2011	25.69-	SUPPLIES - PART	01-5226-002-262	P 20547
			240739	439205	7/07/2011	23.55	SUPPLIES - PART	01-5226-002-262	P 20547
			240740	439200	7/07/2011	338.95	SUPPLIES - PART	01-5226-002-262	P 20547
			240741	43183	7/07/2011	62.54	SUPPLIES - PART	01-5226-002-262	P 20547
			240742	438960	7/05/2011	17.91	SUPPLIES - PART	01-5226-002-262	P 20547
			240744	438831	7/01/2011	12.54	SUPPLIES - PART	01-5226-002-262	P 20547
			240745	441240	7/27/2011	27.01	SUPPLIES - PART	01-5226-002-262	P 20547
			240746	441211	7/27/2011	138.30	SUPPLIES - PART	01-5226-002-262	P 20547
			240747	441094	7/26/2011	30.40	SUPPLIES - PART	01-5226-002-262	P 20547
			240748	441049	7/26/2011	35.63	SUPPLIES - PART	01-5226-002-262	P 20547
			240749	440963	7/25/2011	39.89	SUPPLIES - PART	01-5226-002-262	P 20547
			240750	440874	7/22/2011	218.41	SUPPLIES - PART	01-5226-002-262	P 20547
			240751	440712	7/21/2011	17.53-	SUPPLIES - PART	01-5226-002-262	P 20547
			240752	440699	7/21/2011	1.08	SUPPLIES - PART	01-5226-002-262	P 20547
			240753	440664	7/21/2011	17.53	SUPPLIES - PART	01-5226-002-262	P 20547
			240754	440622	7/21/2011	77.63	SUPPLIES - PART	01-5226-002-262	P 20547
			240755	440620	7/21/2011	54.17	SUPPLIES - PART	01-5226-002-262	P 20547
			240756	440602	7/20/2011	35.06	SUPPLIES - PART	01-5226-002-262	P 20547
			240757	440584	7/20/2011	47.34	SUPPLIES - PART	01-5226-002-262	P 20547
			240758	440583	7/20/2011	99.30	SUPPLIES - PART	01-5226-002-262	P 20547
			240759	440538	7/20/2011	23.25	SUPPLIES - PART	01-5226-002-262	P 20547
			240760	440493	7/20/2011	54.59	SUPPLIES - PART	01-5226-002-262	P 20547
			240761	440357	7/19/2011	12.54	SUPPLIES - PART	01-5226-002-262	P 20547
			240762	440226	7/18/2011	53.28	SUPPLIES - PART	01-5226-002-262	P 20547
			240763	440189	7/18/2011	102.21	SUPPLIES - PART	01-5226-002-262	P 20547
			240764	440187	7/18/2011	64.40	SUPPLIES - PART	01-5226-002-262	P 20547
			240765	440131	7/15/2011	89.29	SUPPLIES - PART	01-5226-002-262	P 20547

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			240766	440025	7/14/2011	989.03-	SUPPLIES - PART	01-5226-002-262	P 20547
			240767	439975	7/14/2011	6.92-	SUPPLIES - PART	01-5226-002-262	P 20547
			240768	439967	7/14/2011	21.44	SUPPLIES - PART	01-5226-002-262	P 20547
			240769	439951	7/14/2011	17.68	SUPPLIES - PART	01-5226-002-262	P 20547
			240770	442761	8/12/2011	64.05	SUPPLIES - PART	01-5226-002-262	P 20547
			240771	442695	8/11/2011	10.78	SUPPLIES - PART	01-5226-002-262	P 20547
			240772	442690	8/11/2011	77.59	SUPPLIES - PART	01-5226-002-262	P 20547
			240773	442668	8/11/2011	46.75	SUPPLIES - PART	01-5226-002-262	P 20547
			240774	442585	8/10/2011	7.53	SUPPLIES - PART	01-5226-002-262	P 20547
			240775	442474	8/09/2011	16.38	SUPPLIES - PART	01-5226-002-262	P 20547
			240776	442417	8/09/2011	64.18	SUPPLIES - PART	01-5226-002-262	P 20547
			240777	442308	8/08/2011	31.21	SUPPLIES - PART	01-5226-002-262	P 20547
			240778	442295	8/08/2011	252.32	SUPPLIES - PART	01-5226-002-262	P 20547
			240779	442279	8/08/2011	77.55	SUPPLIES - PART	01-5226-002-262	P 20547
			240780	442249	8/08/2011	147.23-	SUPPLIES - PART	01-5226-002-262	P 20547
			240781	442188	8/05/2011	76.80	SUPPLIES - PART	01-5226-002-262	P 20547
			240782	442131	8/05/2011	21.84	SUPPLIES - PART	01-5226-002-262	P 20547
			240783	442111	8/05/2011	156.50	SUPPLIES - PART	01-5226-002-262	P 20547
			240784	441939	8/04/2011	193.91	SUPPLIES - PART	01-5226-002-262	P 20547
			240785	441810	8/03/2011	551.14	SUPPLIES - PART	01-5226-002-262	P 20547
			240786	441806	8/03/2011	55.35	SUPPLIES - PART	01-5226-002-262	P 20547
			240787	441765	8/02/2011	6.00	SUPPLIES - PART	01-5226-002-262	P 20547
			240788	441684	8/02/2011	43.67	SUPPLIES - PART	01-5226-002-262	P 20547
			240789	441630	8/01/2011	32.75	SUPPLIES - PART	01-5226-002-262	P 20547
			240790	441593	8/01/2011	9.99	SUPPLIES - PART	01-5226-002-262	P 20547
			240791	441588	8/01/2011	91.05	SUPPLIES - PART	01-5226-002-262	P 20547
			240792	441568	8/01/2011	35.49	SUPPLIES - PART	01-5226-002-262	P 20547
			240793	441427	7/28/2011	410.22	SUPPLIES - PART	01-5226-002-262	P 20547
			240794	441322	7/28/2011	43.67	SUPPLIES - PART	01-5226-002-262	P 20547
						4,031.13 **			
54900	1707 00	ANDERSON AWARDS	241611	20110727	7/27/2011	95.40	AWARDS AND RECO	01-5161-000-217	P 20768
			241612	20110729	7/29/2011	31.80	AWARDS AND RECO	01-5161-000-217	P 20768
						127.20 **			
54901	6300 00	ANDERSON CO LIBRARY	241683	PROP.TAX	8/22/2011	574,378.82	ANDERSON COUNTY	143-5323-000-086	F 1111
54902	52100 00	ANDERSON EYE & EAR ASSOC	241233	90047	7/27/2011	152.00	MEDICAL	01-5141-000-346	P 20737
54903	7500 00	ANDERSON FIRE & SAFETY	241534	47493	8/05/2011	419.60	SUPPLIES - SAFE	440-5775-000-284	P 20837
			241613	47568	8/09/2011	593.60	SUPPLIES - SAFE	01-5161-000-284	P 20771
						1,013.20 **			
54904	814 00	ANDERSON FORD LLC	240901	180872	8/11/2011	163.43	SUPPLIES - PART	01-5226-002-262	P 20548
			240902	180752	8/05/2011	167.62	SUPPLIES - PART	01-5226-002-262	P 20548
			240903	180726	8/05/2011	252.82	SUPPLIES - PART	01-5226-002-262	P 20548
			240904	180696	8/04/2011	176.83	SUPPLIES - PART	01-5226-002-262	P 20548
			240905	180689	8/04/2011	349.67	SUPPLIES - PART	01-5226-002-262	P 20548
			240906	180672	8/03/2011	244.18	SUPPLIES - PART	01-5226-002-262	P 20548
			240907	180668	8/03/2011	250.28	SUPPLIES - PART	01-5226-002-262	P 20548
			240908	180654	8/03/2011	76.31	SUPPLIES - PART	01-5226-002-262	P 20548
			240909	180635	8/02/2011	76.31	SUPPLIES - PART	01-5226-002-262	P 20548
			240910	180632	8/02/2011	316.56	SUPPLIES - PART	01-5226-002-262	P 20548

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			240911	180624	8/02/2011	107.56	SUPPLIES - PART	01-5226-002-262	P 20548
			240912	180619	8/02/2011	331.55	SUPPLIES - PART	01-5226-002-262	P 20548
			240913	180507	7/28/2011	124.74	SUPPLIES - PART	01-5226-002-262	P 20548
			240914	180500	7/28/2011	161.23	SUPPLIES - PART	01-5226-002-262	P 20548
			240915	180476	7/27/2011	493.75-	SUPPLIES - PART	01-5226-002-262	P 20548
			240916	180471	7/27/2011	267.63	SUPPLIES - PART	01-5226-002-262	P 20548
			240917	180455	7/27/2011	106.00-	SUPPLIES - PART	01-5226-002-262	P 20548
			240918	180453	7/27/2011	654.97	SUPPLIES - PART	01-5226-002-262	P 20548
			240919	180451	7/27/2011	34.85	SUPPLIES - PART	01-5226-002-262	P 20548
			240920	180428	7/26/2011	52.66	SUPPLIES - PART	01-5226-002-262	P 20548
			240921	180410	7/26/2011	632.45	SUPPLIES - PART	01-5226-002-262	P 20548
			240922	180336	7/22/2011	53.42	SUPPLIES - PART	01-5226-002-262	P 20548
			240923	180314	7/22/2011	63.10	SUPPLIES - PART	01-5226-002-262	P 20548
			240924	180296	7/21/2011	84.52	SUPPLIES - PART	01-5226-002-262	P 20548
			240925	180251	7/20/2011	124.74	SUPPLIES - PART	01-5226-002-262	P 20548
			240926	180234	7/20/2011	509.58	SUPPLIES - PART	01-5226-002-262	P 20548
			240927	179904	7/08/2011	401.23	SUPPLIES - PART	01-5226-002-262	P 20548
			240928	179806	7/06/2011	230.03	SUPPLIES - PART	01-5226-002-262	P 20548
			240929	179758	7/01/2011	124.74	SUPPLIES - PART	01-5226-002-262	P 20548
			240930	179756	7/01/2011	43.31	SUPPLIES - PART	01-5226-002-262	P 20548
			240931	179737	7/01/2011	59.02	SUPPLIES - PART	01-5226-002-262	P 20548
			240932	311566	7/28/2011	777.39	CONTRACTED LABO	01-5226-000-324	P 20549
			240933	311352	7/25/2011	596.79	CONTRACTED LABO	01-5226-000-324	P 20549
			240934	311291	7/22/2011	505.87	CONTRACTED LABO	01-5226-000-324	P 20549
			240935	311040	7/18/2011	790.82	CONTRACTED LABO	01-5226-000-324	P 20549
						8,206.46 **			
54905	7900 00	ANDERSON INDEPENDENT MAIL	241558	345705	6/30/2011	125.00	COUNCIL RECREAT	164-5829-005-241	F 1111
			241559	345706	6/04/2011	125.00	COUNCIL RECREAT	164-5829-005-241	F 1111
			241560	345834	6/26/2011	150.00	COUNCIL RECREAT	164-5829-005-241	F 1111
			6241599	272906	7/01/2011	173.00	ADVERTISING	01-5011-000-201	P 10348
						573.00 **			
54906	884 00	ANDERSON MECHANICAL INC	241476	131825	6/20/2011	760.13	REPAIRS TO BUIL	360-5231-009-250	F 11111
54907	8500 00	ANDERSON OCONEE PICKENS	240884	1ST QRT	8/10/2011	13,195.00	SC DEPT OF MENT	01-5851-000-072	F 11111
54908	6144 00	ANDERSON OFFICE SUPPLIES	241234	AOS2016	7/20/2011	823.75	SUPPLIES - OFFI	01-5131-000-269	P 20058
54909	5986 00	ANDERSON OUTDOOR POWER	241235	11539	8/16/2011	36.52	SUPPLIES - BUIL	01-5221-000-268	P 20121
54910	3970 00	ANDERSON REGIONAL AIRPORT	241625	PETTY CASH	8/11/2011	10.05	REPAIRS TO EQUI	440-5775-000-251	F 1111
			241626	PETTY CASH	8/11/2011	8.26	SUPPLIES - OFFI	440-5775-000-269	F 1111
			241627	PETTY CASH	8/11/2011	6.35	REPAIRS TO BUIL	440-5775-000-250	F 1111
			241628	PETTY CASH	8/11/2011	6.88	REPAIRS TO BUIL	440-5775-000-250	F 1111
						31.54 **			
54911	403 02	ANDERSON REGIONAL LANDFIL	240936	620	7/31/2011	746.01	DISPOSAL FEE	420-5954-000-370	P 20445
			240937	618	7/31/2011	49,916.17	DISPOSAL FEE	420-5954-000-370	P 20445
			240938	621	7/31/2011	94,115.36	DISPOSAL FEE	420-5954-000-370	P 20445
						144,777.54 **			
54912	9700 00	ANDERSON TIRE & AUTO	240939	4741	7/21/2011	990.40	SUPPLIES - PART	01-5226-002-262	P 20550

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54913	34600 07	ANMED HEALTH	240940	1818	6/29/2011	60.40	SUPPLIES - MEDI	193-5972-000-283	P 20759
54914	34600 01	ANMED LABORATORY SERVICES	241236	881410	8/31/2011	360.00	DRUG TESTING	01-5014-000-321	P 20033
54915	3547 07	AT&T	241250	8642604000	8/05/2011	2.69	TELEPHONE	01-5212-001-275	F 11111
			241251	8642624000	8/05/2011	96.97	TELEPHONE	01-5013-000-275	F 11111
			241252	8642604000	8/05/2011	104.47	TELEPHONE	440-5775-000-275	F 11111
			241253	8642604000	8/05/2011	32.00	TELEPHONE	440-5775-001-275	F 11111
			241254	8642604000	8/05/2011	44.88	TELEPHONE	420-5954-000-275	F 11111
			241255	8642604000	8/05/2011	87.76	TELEPHONE	01-5111-000-275	F 11111
			241256	8642604000	8/05/2011	246.40	TELEPHONE	01-5044-000-275	F 1111
			241257	8642604000	8/05/2011	98.49	TELEPHONE	01-5041-000-275	F 1111
			241258	8642604000	8/05/2011	21.55	TELEPHONE	01-5212-001-275	F 11111
			241259	8642604000	8/05/2011	129.28	TELEPHONE	01-5021-000-275	F 11111
			241260	8642604000	8/05/2011	108.51	TELEPHONE	01-5411-000-275	F 11111
			241261	8642604000	8/05/2011	9.90-	TELEPHONE	01-5212-001-275	F 11111
			241262	8642604000	8/05/2011	10.77	TELEPHONE	01-5955-000-275	F 11111
			241263	8642604000	8/05/2011	183.15	TELEPHONE	01-5955-000-275	F 11111
			241264	8642604000	8/05/2011	201.00	TELEPHONE	01-5052-000-275	F 11111
			241265	8642604000	8/05/2011	21.55	TELEPHONE	144-5628-000-275	F 11111
			241266	8642604000	8/05/2011	7,258.48	TELEPHONE	01-5213-000-275	F 11111
			241267	8642604000	8/05/2011	9.90-	TELEPHONE	01-5212-001-275	F 11111
			241268	8642604000	8/05/2011	6.49	TELEPHONE	01-5302-000-275	F 11111
			241269	8642604000	8/05/2011	10.77	TELEPHONE	01-5131-000-275	F 11111
			241270	8642604000	8/05/2011	70.40	TELEPHONE	01-5011-000-275	F 11111
			241271	8642604000	8/05/2011	472.51	TELEPHONE	01-5052-000-275	F 11111
			241272	8642604000	8/05/2011	1,948.23	TELEPHONE	01-5212-001-275	F 11111
			241273	8642604000	8/05/2011	10.77	TELEPHONE	01-5212-001-275	F 11111
			241274	8642604000	8/05/2011	10.77	TELEPHONE	01-5212-001-275	F 11111
			241275	8642604000	8/05/2011	21.55	TELEPHONE	01-5212-001-275	F 11111
			241276	8642604000	8/05/2011	83.93	TELEPHONE	01-5161-000-275	F 11111
			241277	8642604000	8/05/2011	24.41	TELEPHONE	01-5213-000-275	F 11111
			241278	8642604000	8/05/2011	6.37-	TELEPHONE	01-5141-000-275	F 11111
			241279	8642604000	8/05/2011	713.67	TELEPHONE	01-5141-000-275	F 11111
			241280	8642604000	8/05/2011	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			241281	8642604000	8/05/2011	10.10	TELEPHONE	01-5212-001-275	F 11111
			241282	8642604000	8/05/2011	1,274.78	TELEPHONE	01-5302-000-275	F 11111
			241283	8642604000	8/05/2011	120.63	TELEPHONE	01-5031-000-275	F 11111
			241284	8642624000	8/05/2011	10.77	TELEPHONE	01-5212-000-275	F 11111
			241285	8642604000	8/05/2011	171.28	TELEPHONE	01-5212-000-275	F 11111
			241286	8642604000	8/05/2011	57.85	TELEPHONE	01-5212-000-275	F 11111
			241287	642604000	8/05/2011	240.83	TELEPHONE	193-5972-000-275	F 11111
			241288	8642604000	8/05/2011	23.25	TELEPHONE	01-5221-000-275	F 11111
			241289	8642604000	8/05/2011	10.67	TELEPHONE	01-5221-000-275	F 11111
			241290	8642604000	8/05/2011	121.28	TELEPHONE	410-5611-000-275	F 11111
			241291	8642604000	8/05/2011	16.77	TELEPHONE	410-5611-000-275	F 11111
			241292	8642604000	8/05/2011	21.33	TELEPHONE	01-5213-000-275	F 11111
			241293	8642604000	8/05/2011	1,680.23	BELL SOUTH - E9	174-5063-000-369	F 11111
			241294	8642604000	8/05/2011	450.60	TELEPHONE	01-5910-000-275	F 11111
			241295	8642604000	8/05/2011	32.32	TELEPHONE	01-5068-000-275	F 11111
			241296	8642604000	8/05/2011	83.42	TELEPHONE	01-5302-000-275	F 11111
			241297	8642604000	8/05/2011	184.20	TELEPHONE	01-5043-000-275	F 11111
			241298	8642604000	8/05/2011	25.84	TELEPHONE	01-5046-000-275	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		241299	8642604000	8/05/2011	74.67	TELEPHONE	01-5226-000-275	F 11111
		241300	8642604000	8/05/2011	10.77	TELEPHONE	174-5063-001-275	F 11111
		241301	8642604000	8/05/2011	117.43	TELEPHONE	01-5212-001-275	F 11111
		241302	8642604000	8/05/2011	9.90-	TELEPHONE	01-5212-001-275	F 11111
		241303	8642604000	8/05/2011	43.09	TELEPHONE	01-5014-000-275	F 11111
		241304	8642604000	8/05/2011	198.55	TELEPHONE	01-5092-000-275	F 11111
		241305	8642604000	8/05/2011	43.09	TELEPHONE	01-5069-000-275	F 11111
		241306	8642604000	8/05/2011	32.32	TELEPHONE	01-5012-000-275	F 11111
		241307	8642604000	8/05/2011	16.00	TELEPHONE	01-5212-001-275	F 11111
		241308	8642604000	8/05/2011	278.95	TELEPHONE	01-5057-000-275	F 11111
		241309	8642604000	8/05/2011	8.62	TELEPHONE	01-5057-000-275	F 11111
		241310	8642604000	8/05/2011	43.09	TELEPHONE	01-5054-000-275	F 11111
		241311	8642604000	8/05/2011	4.00	TELEPHONE	01-5212-001-275	F 11111
		241312	8642604000	8/05/2011	109.66	TELEPHONE	01-5064-000-275	F 11111
		241313	8642604000	8/05/2011	10.67	TELEPHONE	410-5612-641-275	F 11111
		241314	8642604000	8/05/2011	45.33	TELEPHONE	410-5612-641-275	F 11111
		241315	8642604000	8/05/2011	10.67	TELEPHONE	410-5612-641-275	F 11111
		241316	8642604000	8/05/2011	49.34	TELEPHONE	01-5181-000-275	F 11111
		241317	8642604000	8/05/2011	10.77	TELEPHONE	01-5062-000-275	F 11111
		241318	8642604000	8/05/2011	21.55	TELEPHONE	01-5060-000-275	F 11111
		241319	8642604000	8/05/2011	107.74	TELEPHONE	01-5053-000-275	F 11111
		241320	8642604000	8/05/2011	43.05	TELEPHONE	01-5065-000-275	F 11111
		241321	8642604000	8/05/2011	32.32	TELEPHONE	01-5013-000-275	F 11111
		241322	8642604000	8/05/2011	165.24	AR - PUBLIC DE	01-1320-500-709	F 11111
		241323	8642604000	8/05/2011	64.65	TELEPHONE	01-5181-000-275	F 11111
		241324	8642604000	8/05/2011	141.99	TELEPHONE	01-5091-000-275	F 11111
		241325	8642604000	8/05/2011	86.19	TELEPHONE	01-5081-000-275	F 11111
		241326	8642604000	8/05/2011	9.70-	TELEPHONE	01-5212-001-275	F 11111
		241327	8642604000	8/05/2011	175.53	TELEPHONE	01-5059-000-275	F 11111
		241328	8642604000	8/05/2011	117.34	TELEPHONE	01-5221-000-275	F 11111
		241329	8642604000	8/05/2011	21.55	TELEPHONE	01-5066-002-275	F 11111
		241330	8642604000	8/05/2011	1,597.41	TELEPHONE	01-5161-000-275	F 11111
		241331	8642604000	8/05/2011	23.33	TELEPHONE	01-5161-000-275	F 11111
		241332	8642604000	8/05/2011	14.76	TELEPHONE	01-5161-000-275	F 11111
		241333	8642604000	8/05/2011	294.77	TELEPHONE	420-5954-000-275	F 11111
		241334	8642604000	8/05/2011	21.55	TELEPHONE	01-5066-001-275	F 11111
		241335	8642604000	8/05/2011	43.09	TELEPHONE	01-5955-001-275	F 11111
		241336	8642604000	8/05/2011	53.34	TELEPHONE	410-5613-000-275	F 11111
		241337	8642604000	8/05/2011	21.55	TELEPHONE	01-5212-001-275	F 11111
		241338	8642604000	8/05/2011	74.67	TELEPHONE	01-5225-000-275	F 11111
		241339	8642604000	8/05/2011	129.28	TELEPHONE	01-5042-000-275	F 11111
		241340	8642604000	8/05/2011	10.67	TELEPHONE	01-5141-000-275	F 11111
		241341	8642604000	8/05/2011	23.14	TELEPHONE	01-5161-000-275	F 11111
		241342	8642604000	8/05/2011	21.55	TELEPHONE	01-5057-000-275	F 11111
		241343	8642604000	8/05/2011	77.42	TELEPHONE	01-5391-000-275	F 11111
		241344	8642604000	8/05/2011	113.15	TELEPHONE	410-5612-641-275	F 11111
		241345	8642604000	8/05/2011	109.97	TELEPHONE	144-5628-000-275	F 11111
		241368	8642604000	8/05/2011	11.26	TELEPHONE	01-5521-000-275	F 11111
		241369	8642604000	8/05/2011	259.00	TELEPHONE	01-5212-001-275	F 11111
		241370	8642604000	8/05/2011	796.47	TELEPHONE	01-5212-001-275	F 11111
		241420	8642690839	8/07/2011	89.01	TELEPHONE	01-5042-000-275	F 1111
		241421	8642690839	8/07/2011	168.00	TELEPHONE	01-5057-000-275	F 1111
		241422	8642690839	8/07/2011	42.00	TELEPHONE	01-5181-000-275	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			241423	8642690839	8/07/2011	42.00	TELEPHONE	01-5161-000-275	F 1111
			241424	8642690839	8/07/2011	84.00	TELEPHONE	01-5411-000-275	F 1111
			241425	8642690839	8/07/2011	42.00	TELEPHONE	01-5212-001-275	F 1111
			241629	332-5725	8/05/2011	810.01	BELL SOUTH - E9	174-5063-000-369	F 1111
						27,232.40 **			
54916	3547 03	AT&T LONG DISTANCE SERV	241043	1174816758	8/03/2011	2.34	TELEPHONE	01-5065-000-275	F 11111
			241044	1174816758	8/03/2011	32.44	TELEPHONE	440-5775-000-275	F 11111
			241045	1174816758	8/03/2011	5.48	TELEPHONE	440-5775-001-275	F 11111
			241046	1174816758	8/03/2011	4.06	TELEPHONE	01-5111-000-275	F 11111
			241047	1174816758	8/03/2011	18.12	TELEPHONE	01-5041-000-275	F 11111
			241048	1174816758	8/03/2011	119.01	TELEPHONE	01-5141-000-275	F 11111
			241049	1174816758	8/03/2011	8.16	TELEPHONE	01-5021-000-275	F 11111
			241050	1174816758	8/03/2011	14.27	TELEPHONE	01-5411-000-275	F 11111
			241051	1174816758	8/03/2011	16.87	TELEPHONE	01-5955-001-275	F 11111
			241052	1174816758	8/03/2011	.52	TELEPHONE	01-5955-001-275	F 11111
			241053	1174816758	8/03/2011	19.32	TELEPHONE	01-5052-000-275	F 11111
			241054	1174816758	8/03/2011	9.98	TELEPHONE	01-5011-000-275	F 11111
			241055	1174816758	8/03/2011	125.77	TELEPHONE	01-5213-000-275	F 11111
			241056	1174816758	8/03/2011	45.21	TELEPHONE	01-5212-001-275	F 11111
			241057	1174816758	8/03/2011	11.39	BELL SOUTH - E9	174-5063-000-369	F 11111
			241058	1174816758	8/03/2011	18.26	TELEPHONE	193-5972-000-275	F 11111
			241059	1174816758	8/03/2011	21.15	TELEPHONE	144-5628-000-275	F 11111
			241060	1174816758	8/03/2011	90.98	TELEPHONE	01-5181-000-275	F 11111
			241061	1174816758	8/03/2011	2.71	TELEPHONE	01-5212-001-275	F 11111
			241062	1174816758	8/03/2011	34.64	TELEPHONE	01-5092-000-275	F 11111
			241063	1174816758	8/03/2011	13.59	TELEPHONE	01-5131-000-275	F 11111
			241064	1174816758	8/03/2011	83.44	TELEPHONE	01-5052-000-275	F 11111
			241065	1174816758	8/03/2011	1.11	TELEPHONE	01-5161-000-275	F 11111
			241066	1174816758	8/03/2011	1.00	TELEPHONE	01-5062-000-275	F 11111
			241067	1174816758	8/03/2011	18.27	TELEPHONE	01-5069-000-275	F 11111
			241068	1174816758	8/03/2011	748.33	TELEPHONE	01-5302-000-275	F 11111
			241069	1174816758	8/03/2011	23.13	TELEPHONE	01-5031-000-275	F 11111
			241070	1174816758	8/03/2011	.25	TELEPHONE	01-5221-000-275	F 11111
			241071	1174816758	8/03/2011	3.65	TELEPHONE	410-5612-641-275	F 11111
			241072	1174816758	8/03/2011	45.02	TELEPHONE	150-5909-000-275	F 11111
			241073	1174816758	8/03/2011	38.36	TELEPHONE	01-5043-000-275	F 11111
			241074	1174816758	8/03/2011	9.84	TELEPHONE	01-5226-000-275	F 11111
			241075	1174816758	8/03/2011	.31	TELEPHONE	01-5521-000-275	F 11111
			241076	1174816758	8/03/2011	9.39	TELEPHONE	01-5012-000-275	F 11111
			241077	1174816758	8/03/2011	21.50	TELEPHONE	01-5057-000-275	F 11111
			241078	1174816758	8/03/2011	12.65	TELEPHONE	01-5054-000-275	F 11111
			241079	1174816758	8/03/2011	10.36	TELEPHONE	01-5064-000-275	F 11111
			241080	1174816758	8/03/2011	.97	TELEPHONE	01-5066-001-275	F 11111
			241081	1174816758	8/03/2011	10.49	TELEPHONE	01-5014-000-275	F 11111
			241082	1174816758	8/03/2011	5.45	TELEPHONE	01-5060-000-275	F 11111
			241083	1174816758	8/03/2011	54.54	TELEPHONE	01-5053-000-275	F 11111
			241084	1174816758	8/03/2011	9.01	AR - PUBLIC DE	01-1320-500-709	F 11111
			241085	1174816758	8/03/2011	4.25	TELEPHONE	01-5091-000-275	F 11111
			241086	1174816758	8/03/2011	15.46	TELEPHONE	01-5081-000-275	F 11111
			241087	1174816758	8/03/2011	6.93	TELEPHONE	01-5059-000-275	F 11111
			241088	1174816758	8/03/2011	34.95	TELEPHONE	01-5221-000-275	F 11111
			241089	1174816758	8/03/2011	678.44	TELEPHONE	01-5161-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			241090	1174816758	8/03/2011	174.87	AR - SOLICITOR	01-1320-500-707	F 11111
			241091	1174816758	8/03/2011	2.70	TELEPHONE	420-5954-000-275	F 11111
			241092	1174816758	8/03/2011	36.08	TELEPHONE	01-5042-000-275	F 11111
			241093	1174816758	8/03/2011	4.93	TELEPHONE	01-5141-000-275	F 11111
			241094	1174816758	8/03/2011	4.88	TELEPHONE	01-5161-000-275	F 11111
			241095	1174816758	8/03/2011	.20	TELEPHONE	01-5057-000-275	F 11111
			241096	1174816758	8/03/2011	275.29	TELEPHONE	01-5391-000-275	F 11111
			241097	1174816758	8/03/2011	31.23	AR - SOLICITOR	01-1320-500-707	F 11111
			241098	1174816758	8/03/2011	8.84	TELEPHONE	410-5612-641-275	F 11111
			241099	1174816758	8/03/2011	5.39	TELEPHONE	01-5046-000-275	F 11111
			241100	1174816758	8/03/2011	.32	TELEPHONE	01-5066-002-275	F 11111
			241101	1174816758	8/03/2011	15.84	TELEPHONE	01-5225-000-275	F 11111
			241102	1174816758	8/03/2011	48.66	TELEPHONE	01-5044-000-275	F 11111
						3,070.60 **			
54917	1191	02 AVIALL SERVICES INC	240944	500535906	7/25/2011	563.47	SUPPLIES - AVIA	440-5775-001-223	P 20751
54918	2141	00 AVIATION PUBLICATIONS SVC	241536	15173	7/06/2011	223.02	SUPPLIES - PILO	440-5775-000-274	P 20571
			241537	15275	7/22/2011	25.67	SUPPLIES - PILO	440-5775-000-274	P 20571
						248.69 **			
54919	6448	00 BAGWELL FENCE COMPANY INC	241237	W 4479 108	8/10/2011	9,387.50	CIP	139-5702-039-401	P 20118
54920	14700	00 BELTON RESCUE SQUAD	241630	SEPT,2011	8/22/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 1111
54921	87	00 BELTON SENIOR CITIZEN'S	241426	MOORE-D#3	8/19/2011	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 1111
54922	1234	00 BELTON-HONEA PATH WATER	240941	10 01122	8/10/2011	22.72	WATER AND SEWER	420-5954-000-286	F 11111
54923	1234	00 BELTON-HONEA PATH WATER	240942	60 01342	8/10/2011	20.30	WATER AND SEWER	420-5954-000-286	F 11111
54924	15200	05 BI-LO INC #709	241538	774486	7/18/2011	15.28	MEALS	440-5775-000-236	P 20572
			241539	774487	7/20/2011	14.98	MEALS	440-5775-000-236	P 20572
			241702	774470	6/25/2011	45.73	MEALS	440-5775-000-236	F 1111
						75.99 **			
54925	16000	03 BLANCHARD MACHINERY CO	240943	10052422	7/06/2011	3,245.81	CONTRACTED LABO	01-5226-000-324	P 20522
			240945	GE21194	7/27/2011	3,126.90	CONTRACTED LABO	01-5226-000-324	P 20527
			240946	010203339	7/18/2011	421.08	SUPPLIES - PART	01-5226-002-262	P 20546
			240947	310024602	7/29/2011	3,425.90	CONTRACTED LABO	01-5226-000-324	P 20523
						10,219.69 **			
54926	16300	00 BLUE RIDGE ELECTRIC COOP	241631	11555601	8/10/2011	164.90	ELECTRICITY AND	01-5021-000-212	F 1111
54927	272	00 BLUE RIDGE SECURITY	241238	595306	8/04/2011	195.00	REPAIRS TO EQUI	01-5141-000-251	P 20739
54928	6675	00 BOWERS, JAMES TERRY	241561	104229	8/16/2011	625.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54929	2073	01 BP AMOCO	241239	4987089887	8/11/2011	153.36	FUEL AND OIL	01-5141-000-216	P 20646
54930	2702	02 BROADWAY TECHNOLOGIES	241240	3862	8/02/2011	975.00	PROFESSIONAL SE	01-5955-000-304	P 20709
54931	7655	00 BURGESS JR, THOMAS A	241562	11115	8/15/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54932	3396 00	BUTLER SCHEIN ANIMAL	240948	AA06027	7/14/2011	547.23	SUPPLIES - MEDI	01-5111-000-283	P 20436
			240949	AA15941	7/15/2011	986.82	SUPPLIES - MEDI	01-5111-000-283	P 20436
			240950	AA91474	7/22/2011	8.73	SUPPLIES - MEDI	01-5111-000-283	P 20436
			240951	AA86199	7/21/2011	987.39	SUPPLIES - MEDI	01-5111-000-283	P 20436
			240952	Z035344	7/08/2011	222.18	SUPPLIES - MEDI	01-5111-000-283	P 20436
			240953	Z088195	7/13/2011	541.87	SUPPLIES - MEDI	01-5111-000-283	P 20436
			240954	Z087782	7/13/2011	115.54	SUPPLIES - MEDI	01-5111-000-283	P 20436
			240955	Z072899	7/12/2011	987.39	SUPPLIES - MEDI	01-5111-000-283	P 20436
			240956	P996532	7/05/2011	52.41	SUPPLIES - MEDI	01-5111-000-283	P 20436
			240957	Z032826	7/08/2011	594.02	SUPPLIES - MEDI	01-5111-000-283	P 20436
			240958	P970634	7/01/2011	986.82	SUPPLIES - MEDI	01-5111-000-283	P 20436
			240959	AB28863	7/26/2011	975.20	SUPPLIES - MEDI	01-5111-000-283	P 20436
			240960	AB07210	7/25/2011	812.81	SUPPLIES - MEDI	01-5111-000-283	P 20436
			240961	AA05988	7/14/2011	378.42	SUPPLIES - MEDI	01-5111-000-283	P 20436
			241371	AB43169	7/27/2011	975.72	SUPPLIES - MEDI	01-5111-000-283	P 20436
			241372	AC43200	8/05/2011	977.51	SUPPLIES - MEDI	01-5111-000-283	P 20436
			370349	J771874	8/26/2010	114.56-	SUPPLIES - MEDI	01-5111-000-283	P 10875
						10,035.50 **			
54933	3422 00	CALEA	241615	INVO4498	7/20/2011	130.00	PROFESSIONAL SE	01-5161-000-304	P 20677
54934	158 00	CAMPBELL-BROWN INC	240963	313333	8/09/2011	111.94	SUPPLIES - PART	01-5226-002-262	P 20459
			240964	313130	8/02/2011	176.81	SUPPLIES - PART	01-5226-002-262	P 20459
						288.75 **			
54935	4163 01	CARDINAL HEALTH	240965	641689953	7/08/2011	85.54	MEDICAL ALLOWAN	01-5331-000-237	P 10646
54936	1840 01	CAREY, TIFFANY	241632	REFUND	8/22/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
54937	4395 02	CAROLINA BG	240966	151863	8/11/2011	1,020.44	SUPPLIES - PART	01-5226-002-262	P 20544
			240967	151849	7/28/2011	99.60	SUPPLIES - PART	01-5226-002-262	P 20544
			240968	151826	7/14/2011	1,020.44	SUPPLIES - PART	01-5226-002-262	P 20544
						2,140.48 **			
54938	7489 00	CARROLL, CALEB R	241563	11115	8/15/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54939	5652 00	CARSON'S NUT-BOLT & TOOL	240969	3262727	8/09/2011	608.52	SUPPLIES - SAFE	01-5221-000-284	P 20653
54940	23400 00	CATHEY'S EGG FARM	241243	08112011	8/11/2011	189.00	FOOD	01-5141-000-215	P 20609
54941	7174 01	CENTURY CONCRETE LLC	240970	101415	8/05/2011	840.58	SUPPLIES - CONC	01-5221-000-266	P 20318
			240971	101414B	8/05/2011	235.85	SUPPLIES - CONC	01-5221-000-266	P 20318
			240972	101414	8/05/2011	911.60	SUPPLIES - CONC	01-5221-000-266	P 20318
						1,988.03 **			
54942	25300 00	CHRISTOPHER TRUCKS INC	240973	330161	8/05/2011	8.01	SUPPLIES - PART	01-5226-002-262	P 20460
			240974	329415	7/27/2011	687.94	SUPPLIES - PART	01-5226-002-262	P 20460
			240975	329110	7/26/2011	12.98	SUPPLIES - PART	01-5226-002-262	P 20460
						708.93 **			
54943	4380 00	CHROMATE INDUSTRIAL CORP	240976	42067901	7/22/2011	354.67	SUPPLIES - AUTO	01-5226-000-262	P 20461
			240977	42A067801	7/21/2011	206.95	SUPPLIES - AUTO	01-5226-000-262	P 20461
						561.62 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54944	3480 00	CINTAS FIRST AID & SAFETY	240978	G82097980	7/28/2011	42.10	SUPPLIES - SAFE	01-5226-000-284	P 20462
54945	3480 02	CINTAS FIRST AID & SAFETY	241541	51504953	8/05/2011	125.80	REPAIRS TO EQUI	01-5141-000-251	P 20806
54946	3113 00	CLAMP JR, JOHN T	241564	11115	8/15/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54947	6802 00	COLLINS, JAMES MICHAEL	241565	247938	8/17/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			241566	104229	8/16/2011	475.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						612.50 **			
54948	3084 00	COWARD JR, BENJAMIN J	241567	11115	8/15/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54949	6113 00	CROWE'S CORP PROMOTIONS	241477	4261	2/23/2011	261.95	UNIFORMS AND CL	01-5955-001-280	F 11111
54950	7205 00	CULLEN, JESSICA LEA	241568	78101	8/17/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54951	7028 00	DANBY GROUP LLP, THE	240979	85317	8/11/2011	945.52	SUPPLIES - OFFI	01-5141-001-269	P 20429
54952	885 00	DARBY METALWORKS INC	241244	65892	7/27/2011	560.63	REPAIRS TO BUIL	01-5141-000-250	P 20736
54953	6955 00	DAVID TAYLOR HTG & A C	241616	2409	8/03/2011	530.00	REPAIRS TO BUIL	01-5161-000-250	P 20884
			241617	2411	7/14/2011	306.00	REPAIRS TO BUIL	01-5161-000-250	P 20884
						836.00 **			
54954	4024 00	DAVIS COMMUNICATIONS	241542	11-791	8/11/2011	890.00	COMMUNICATIONS	193-5972-000-307	P 20665
54955	7629 00	DAVIS, BRADLEY HEATH	241569	104229	8/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54956	3342 00	DAVIS, DAVID W	241570	104229	8/16/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54957	592 00	DELTA LANDSCAPE & SUPPLY	241408	0106973-IN	8/05/2011	670.98	CIP	139-5702-039-401	P 20377
54958	6017 00	DESIGNLAB INC	240980	153059	8/11/2011	84.80	UNIFORMS AND CL	193-5972-000-280	P 20258
54959	41 00	DIAMOND SPRINGS WATER	241245	713337498	7/15/2011	5.45	FOOD	01-5066-002-215	P 20801
			241246	416383	7/22/2011	8.43	FOOD	01-5066-002-215	P 20801
			241247	708334470	7/08/2011	5.45	MEALS	01-5225-000-236	P 20301
			241248	416219	7/22/2011	8.43	MEALS	01-5225-000-236	P 20301
			241543	416220	7/22/2011	16.85	MEALS	440-5775-000-236	P 20575
			241544	708334471	7/08/2011	21.80	MEALS	440-5775-000-236	P 20575
			241545	7086334469	7/08/2011	5.45	MEALS	440-5775-000-236	P 20575
			241546	722334626	7/22/2011	77.95	MEALS	440-5775-000-236	P 20575
			241547	722334624	7/22/2011	10.90	MEALS	440-5775-000-236	P 20575
			241548	819334291	8/19/2011	21.80	MEALS	01-5955-000-236	P 20147
						182.51 **			
54960	5688 00	DILMAR OIL CO INC	241249	1873701	8/04/2011	1,281.03	SUPPLIES - PART	01-5226-002-262	P 20543
54961	6088 00	DIPPLE PLUMBING INC	241549	40386	7/06/2011	748.59	REPAIRS TO BUIL	440-5775-000-250	P 20586
54962	31600 00	DUKE ENERGY	241427	0001874580	7/26/2011	62.56	ELECTRICITY AND	01-5331-000-212	F 1111
			241428	0000277211	8/04/2011	480.04	ELECTRICITY AND	420-5954-000-212	F 1111
			241429	1387510166	8/04/2011	63.93	ELECTRICITY AND	420-5954-000-212	F 1111

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			241430	0000277270	8/03/2011	40.53	ELECTRICITY AND	420-5954-000-212	F 1111
			241431	1926637772	8/15/2011	32.78	ELECTRICITY AND	410-5612-641-212	F 1111
			241432	126690418	8/15/2011	61.22	ELECTRICITY AND	410-5612-641-212	F 1111
			241433	0004344157	8/11/2011	27.99	ELECTRICITY AND	410-5612-641-212	F 1111
			241434	1145255466	8/15/2011	32.78	ELECTRICITY AND	410-5612-641-212	F 1111
			241435	1170645701	8/12/2011	457.03	ELECTRICITY AND	420-5954-000-212	F 1111
			241436	0000985759	8/11/2011	4.89	ELECTRICITY AND	420-5954-000-212	F 1111
			241437	1664865873	8/10/2011	5.60	ELECTRICITY AND	420-5954-000-212	F 1111
			241438	0000985559	8/10/2011	12.29	ELECTRICITY AND	420-5954-000-212	F 1111
			241439	000027227	8/10/2011	10.27	ELECTRICITY AND	420-5954-000-212	F 1111
			241633	2070816083	8/09/2011	47.38	ELECTRICITY AND	01-5021-000-212	F 1111
			241634	1935720852	8/09/2011	175.05	ELECTRICITY AND	01-5021-000-212	F 1111
			241635	0004064931	8/09/2011	467.62	ELECTRICITY AND	01-5021-000-212	F 1111
			241636	0001874574	8/09/2011	72.85	ELECTRICITY AND	01-5021-000-212	F 1111
			241637	0002050842	8/09/2011	61.50	ELECTRICITY AND	01-5021-000-212	F 1111
			241638	0000277214	8/09/2011	4,170.79	ELECTRICITY AND	01-5021-000-212	F 1111
			241679	2019292187	8/16/2011	1,385.32	ELECTRICITY AND	01-5021-000-212	F 1111
			241680	1480470053	8/04/2011	319.31	ELECTRICITY AND	01-5021-000-212	F 1111
			241681	0003141036	8/18/2011	4,839.27	ELECTRICITY AND	01-5302-000-212	F 1111
			241684	1116844762	8/15/2011	24.00	ELECTRICITY AND	01-5021-000-212	F 11111
			241685	1874566	8/15/2011	82.98	ELECTRICITY AND	01-5021-000-212	F 11111
			241686	1465744168	8/15/2011	72.63	ELECTRICITY AND	01-5021-000-212	F 11111
			241687	4667799	8/15/2011	174.44	ELECTRICITY AND	01-5021-000-212	F 11111
			241688	1513276438	8/15/2011	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			241689	3498995	8/15/2011	2.87	ELECTRICITY AND	01-5021-000-212	F 11111
			241690	2503424	8/15/2011	17.31	ELECTRICITY AND	01-5021-000-212	F 11111
			241691	2350964	8/11/2011	17.95	ELECTRICITY AND	01-5021-000-212	F 11111
			241692	190710	8/11/2011	17.95	ELECTRICITY AND	01-5021-000-212	F 11111
			241693	2867933	8/11/2011	29.88	ELECTRICITY AND	01-5021-000-212	F 11111
			241694	1503161682	8/11/2011	88.37	ELECTRICITY AND	01-5021-000-212	F 11111
			241695	1100554	8/11/2011	15.42	ELECTRICITY AND	01-5021-000-212	F 11111
						13,383.96 **			
54963	5501 00	DUNN, DUSTIN R	241571	247938	8/17/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54964	7616 00	ELECTRIC CITY NEWS - DBA	241551	1837	7/07/2011	150.00	COUNCIL RECREAT	164-5829-005-241	P 20717
			241552	1860	7/21/2011	150.00	COUNCIL RECREAT	164-5829-005-241	P 20717
			241553	1879	8/05/2011	150.00	COUNCIL RECREAT	164-5829-005-241	P 20717
			241554	1887	8/18/2011	150.00	COUNCIL RECREAT	164-5829-005-241	P 20717
						600.00 **			
54965	4548 01	ELECTRIC CITY UTILITIES	241639	5000311020	8/26/2011	8.00	WATER AND SEWER	01-5021-000-286	F 1111
54966	1840 16	ELLINGTON, ANGELA	241640	REFUND FM	8/14/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
54967	32650 00	ELLIS BICYCLE SHOP INC	241550	91460	7/14/2011	5.30	AIRPORT SECURIT	440-5775-000-249	P 20577
54968	5554 00	EPPS, GRADY M	241572	247938	8/17/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54969	4026 00	EUBANKS, WYNEE'	241440	SCSCJA	8/03/2011	281.00	TRAVEL	01-5057-000-279	F 1111
			241490	SCSCJA	8/03/2011	748.16	LODGING	01-5057-000-293	F 1111
			241491	SCSCJA	8/03/2011	110.16	MEALS	01-5057-000-236	F 1111
			241492	SCSCJA	8/03/2011	31.96	TRAVEL	01-5057-000-279	F 1111
						1,171.28 **			

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54970	7566 00	EVATT, KEVIN P	241573	104229	8/16/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
54971	6715 00	EVENT PARTNERS INC	241373	049	8/08/2011	176.00	AR - ASEC	01-1320-500-175	P 20747
54972	1840 55	FAIR, LASHAUN	241641	REFUND FM	8/13/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
54973	33750 00	FEDERAL EXPRESS CORP	240981	758803919	8/09/2011	24.50	POSTAGE	01-5031-000-243	F 11111
			240982	758861936	8/09/2011	20.19	POSTAGE	01-5043-000-243	F 11111
						44.69 **			
54974	5423 00	FIRESTONE COMPLETE AUTO	240983	125025	8/10/2011	1,003.82	SUPPLIES - PART	01-5226-002-262	P 20541
			240984	125020	8/10/2011	1,309.21	SUPPLIES - PART	01-5226-002-262	P 20541
			240985	124556	7/29/2011	1,505.73	SUPPLIES - PART	01-5226-002-262	P 20541
			240986	124529	7/28/2011	1,374.71	SUPPLIES - PART	01-5226-002-262	P 20541
			240987	123910	7/11/2011	1,309.21	SUPPLIES - PART	01-5226-002-262	P 20541
			240988	123563	7/01/2011	259.66	SUPPLIES - PART	01-5226-002-262	P 20541
						6,762.34 **			
54975	6995 02	FLINT EQUIPMENT COMPANY	240989	P20857	7/27/2011	35.33	SUPPLIES - PART	01-5226-002-262	P 20540
			240990	P20847	7/27/2011	80.89	SUPPLIES - PART	01-5226-002-262	P 20540
			241374	S00107	7/28/2011	74,692.00	CAPITAL PURCHAS	01-5221-000-499	P 13258
						74,808.22 **			
54976	3940 01	FLOWERS BAKING CO	241405	55415173	8/16/2011	392.12	FOOD	01-5141-000-215	P 20608
			241406	55414980	8/09/2011	450.44	FOOD	01-5141-000-215	P 20608
						842.56 **			
54977	3793 00	FLUID DYNAMICS INC	241535	81241	7/18/2011	106.40	REPAIRS TO EQUI	440-5775-000-251	P 20578
54978	3614 00	FORESTRY SUPPLIERS INC	241407	216858	8/12/2011	248.24	SMALL HAND TOOL	01-5221-000-260	P 20133
54979	34700 00	FORK RESCUE SQUAD	241642	SEPT 2011	8/22/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 1111
54980	257 00	FORMS & SUPPLY INC	240991	1545916	8/11/2011	2.08	SUPPLIES - OFFI	01-5221-000-269	P 20174
			240992	1547965	8/12/2011	460.93	SUPPLIES - OFFI	01-5042-000-269	P 20039
			240993	1547985	8/11/2011	498.61	SUPPLIES - OFFI	01-5042-000-269	P 20035
			240994	1502309	7/05/2011	644.00	SUPPLIES - OFFI	01-5091-000-269	P 20352
			240995	1548627	8/12/2011	22.66	SUPPLIES - OFFI	01-5221-000-269	P 20174
			241409	1546493	8/11/2011	148.14	SUPPLIES - OFFI	01-5041-000-269	P 20380
			241410	1551456	8/15/2011	15.11	SUPPLIES - OFFI	01-5091-000-269	P 20352
			241555	1553261	8/17/2011	258.41	SUPPLIES - OFFI	193-5972-000-269	P 20264
			241556	1550318	8/15/2011	229.08	SUPPLIES - OFFI	440-5775-001-269	P 20844
			241557	1551489	8/15/2011	1,012.77	SUPPLIES - OFFI	01-5057-000-269	P 20778
			2411411	1539815	8/05/2011	77.91	SUPPLIES - OFFI	01-5225-000-269	P 20304
						3,369.70 **			
54981	35980 00	GALLS INC	241412	511486035	7/11/2011	129.90	UNIFORMS AND CL	01-5141-000-280	P 20708
54982	7622 00	GARNER JOHNSON BLDRS LLC	241711	1028	5/17/2011	23,800.00	REPAIRS TO BUIL	360-5231-009-250	P 20794
54983	6776 00	GENERAL MACHINE OF ANDER-	240996	16104	7/21/2011	75.00	CONTRACTED LABO	01-5226-000-324	P 20521
54984	2757 00	GERALD'S RADIATOR REPAIR	240997	50217	7/22/2011	71.00	CONTRACTED LABO	01-5226-000-324	P 20469

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54985	6294 00	GERDAU AMERISTEEL	241414	3112184663	8/12/2011	3,932.60	SUPPLIES - STEE	01-5221-000-297	P 20195
54986	37000 00	GLENN PLUMBING INC	240998	711159	7/15/2011	165.95	REPAIRS TO BUIL	01-5331-000-250	P 20001
			241415	0711281	7/29/2011	559.69	REPAIRS TO BUIL	01-5141-000-250	P 20740
						725.64 **			
54987	4785 00	GLOBE CHEMICAL CO INC	241682	193890	8/05/2011	328.34	SUPPLIES - CLEA	01-5955-000-265	P 20714
54988	37250 00	GOSSETT CONCRETE PIPE CO	241413	32323	8/01/2011	2,709.68	SUPPLIES - PIPE	01-5221-000-272	P 20388
54989	5317 00	GRAHAM, LINDA DUDLEY	241441	CONVENTION	8/07/2011	284.86	TRAVEL	01-5057-000-279	F 1111
			241494	CONVENTION	8/07/2011	561.12	LODGING	01-5057-000-293	F 1111
			241495	CONVENTION	8/07/2011	91.00	MEALS	01-5057-000-236	F 1111
						936.98 **			
54990	6366 00	GRAHAM, SEAN RAY	241574	247938	8/17/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			241575	104229	8/16/2011	475.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						750.00 **			
54991	5429 02	GREENSOUTH EQUIPMENT INC	240999	P36996	7/25/2011	204.34	SUPPLIES - PART	01-5226-002-262	P 20470
			2411000	P36837	7/21/2011	61.50	SUPPLIES - PART	01-5226-002-262	P 20470
			2411001	P36936	7/21/2011	125.40	SUPPLIES - PART	01-5226-002-262	P 20470
			2411002	P36205	7/05/2011	44.84	SUPPLIES - PART	01-5226-002-262	P 20470
						436.08 **			
54992	3154 00	GREENVILLE WATER SYSTEM	241442	0023742680	8/10/2011	20.83	MEALS	410-5612-641-236	F 1111
54993	29650 00	HANSON AGGREGATES S E INC	241417	1939996	8/06/2011	117.23	CIP	139-5702-039-401	P 13531
			2411003	1941320	8/10/2011	182.99	SUPPLIES - STON	01-5221-000-244	P 20324
			2411004	1942531	8/10/2011	1,635.17	SUPPLIES - STON	01-5221-000-244	P 20324
			2411005	1938750	8/05/2011	940.74	SUPPLIES - STON	01-5221-000-244	P 20324
						2,876.13 **			
54994	76 03	HOME DEPOT	241418	1994115	8/12/2011	79.90	REPAIRS TO BUIL	01-5141-000-250	P 20621
			2411419	2993941	8/11/2011	82.15	REPAIRS TO BUIL	01-5141-000-250	P 20621
						162.05 **			
54995	6825 00	HUNNICUTT, MICHAEL W	241576	247938	8/17/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
54996	4391 02	INTERSTATE BATTERY	2411007	10003854	8/09/2011	150.10	SUPPLIES - PART	01-5226-002-262	P 20539
			2411008	556679388	8/05/2011	285.95	SUPPLIES - PART	01-5226-002-262	P 20539
			2411009	556679231	7/28/2011	498.40	SUPPLIES - PART	01-5226-002-262	P 20539
			2411010	10003787	7/26/2011	101.81	SUPPLIES - PART	01-5226-002-262	P 20539
			2411011	458910120	7/20/2011	203.39	SUPPLIES - PART	01-5226-002-262	P 20539
			2411012	10003711	7/14/2011	145.99	SUPPLIES - PART	01-5226-002-262	P 20539
			2411013	556678469	7/07/2011	455.11	SUPPLIES - PART	01-5226-002-262	P 20539
						1,840.75 **			
54997	4391 00	INTERSTATE BATTERY SYS	2411006	556679503	8/11/2011	610.16	SUPPLIES - PART	01-5226-002-262	P 20539
54998	44150 00	IVA RESCUE SQUAD	241644	SEPT 2011	8/22/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 1111
54999	2269 00	IVA SENIOR CITIZENS	241443	MOORE #3	8/16/2011	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 1111

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55000	966 00	JAMES AUTO REPAIR TOWING	241618	2011-45293	8/18/2011	250.00	REPAIRS	01-5161-000-252	P 20883
55001	1286 00	JAMES, MELONI P	240795	08152011	8/15/2011	29.29	TRAVEL	01-5042-000-279	F 11111
55002	4990 00	JANPAK GREENVILLE PAPER	241346	S4868563.1	8/08/2011	540.96	SUPPLIES - CLEA	420-5954-000-265	P 20201
55003	7394 01	JIT INDUSTRIAL SOLUTIONS	241185	8883	8/11/2011	9.60	SUPPLIES - PART	01-5226-002-262	P 20474
			241186	8811	7/25/2011	67.73	SUPPLIES - PART	01-5226-002-262	P 20474
			241187	8792	7/22/2011	27.00	SUPPLIES - PART	01-5226-002-262	P 20474
			241188	8776	7/20/2011	196.40	SUPPLIES - PART	01-5226-002-262	P 20474
						300.73 **			
55004	4200 00	JOHNSON & JOHNSON SEPTIC	241496	659397	8/15/2011	250.00	REPAIRS TO EQUI	01-5141-000-251	P 20622
55005	5246 00	JOHNSON IND % ACCTS REC	240796	9279431	8/10/2011	65.30	SUPPLIES - PART	01-5226-002-262	P 20476
			240797	9263200	8/04/2011	32.65	SUPPLIES - PART	01-5226-002-262	P 20476
			240798	9246402	7/28/2011	192.21	SUPPLIES - PART	01-5226-002-262	P 20476
			240799	9246401	7/28/2011	419.40	SUPPLIES - PART	01-5226-002-262	P 20476
			240800	9220477	7/18/2011	293.59	SUPPLIES - PART	01-5226-002-262	P 20476
			240801	9202169	7/11/2011	250.39	SUPPLIES - PART	01-5226-002-262	P 20476
			240802	9193790	7/07/2011	290.32	SUPPLIES - PART	01-5226-002-262	P 20476
						1,543.86 **			
55006	5763 00	JOHNSON, LARRY E	241444	B DAY PART	8/20/2011	100.00	SERVICE CONTRAC	01-5068-000-375	F 11111
55007	2037 00	JONES, DONNA L	241577	104229	8/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55008	3701 00	JONES, VAN TAYLOR	241498	CHARLESTON	8/22/2011	156.00	MEALS	193-5972-000-236	F 11111
55009	7079 00	LAND, ADAM S	241578	247938	8/17/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55010	3449 00	LANGUAGE LINE SERVICES	241645	2791380	7/31/2011	321.43	TELEPHONE	174-5063-000-275	F 1111
55011	4876 00	LEE, TRACY F	241579	247938	8/17/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55012	5852 00	LEWIS, BRIAN L	241580	104229	8/16/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55013	2535 00	LIGHT-N-UP LLC	240807	8557	7/22/2011	757.00	SUPPLIES - PART	01-5226-002-262	P 20480
55014	6989 00	LINCOLN NATIONAL LIFE INS	241445	08192011	8/19/2011	71.88	WH - COLONIAL	01-2100-000-119	F 11111
55015	2329 00	LINDER INDUSTRIAL MACH CO	240808	X58822	7/12/2011	81.45	SUPPLIES - PART	01-5226-002-262	P 20538
55016	48395 00	LITTLEJOHN PORTABLE	241347	125767	8/12/2011	384.80	SERVICE CONTRAC	420-5954-000-375	P 20203
55017	1311 00	LOVE CHEVROLET	241348	65461	8/04/2011	26,505.00	CAPITAL PURCHAS	01-5221-000-499	P 13097
55018	7596 00	LOVE, ANTHONY MICHAEL	241581	247938	8/17/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55019	48800 01	LOWES CREDIT SERVICES	241189	06909/0809	8/09/2011	68.43	REPAIRS TO BUIL	360-5231-009-250	P 20155
			241190	06939/0803	8/03/2011	196.02	SUPPLIES - CONC	01-5221-000-266	P 20486
			241191	18962/0718	7/18/2011	146.20	REPAIRS TO BUIL	420-5954-000-250	P 20023
			241349	6606/0815	8/15/2011	38.21	REPAIRS TO BUIL	410-5612-641-250	P 20277

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			241499	18405	8/18/2011	72.91	PARK MAINTENANC	01-5065-000-253	P 20602
			2741663	6910	8/09/2011	25.34	REPAIRS TO BUIL	360-5231-008-250	P 20073
			2741664	4798	8/09/2011	31.97	REPAIRS TO BUIL	360-5231-008-250	P 20073
						579.08 **			
55020	3280 00	MAC'S EXTERMINATING	241351	113967	7/12/2011	105.00	EXTERMINATORS	144-5628-000-312	P 20597
			241352	117665	8/11/2011	36.00	EXTERMINATORS	144-5628-000-312	P 20597
						141.00 **			
55021	3798 00	MAJOR JR, GARLAND J	241587	16097	7/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			241588	16111	8/04/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
55022	5486 00	MALONE, DENISE	241172	JUDGE MEET	8/12/2011	122.00	TRAVEL	01-5057-000-279	F 11111
55023	4629 00	MANSFIELD OIL COMPANY	240809	SQLCD18622	7/31/2011	1,293.87	FUEL AND OIL	193-5972-000-216	P 20447
55024	4546 00	MATCO TOOLS-D SCOTT CRAIG	240810	57526	8/01/2011	129.32	SUPPLIES - SAFE	01-5226-000-284	P 20483
			240811	57569	8/01/2011	130.00	SUPPLIES - SAFE	01-5226-000-284	P 20483
			240812	57278	7/26/2011	28.09	SMALL HAND TOOL	01-5226-000-260	P 20526
						287.41 **			
55025	7410 00	MCDONALD, MATTHEW W	241582	247938	8/17/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			241583	11115	8/15/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						287.50 **			
55026	4181 00	MEADOR III, LINSEY E	241589	9249	8/18/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55027	3900 00	MEDSHORE AMBULANCE	241500	SEPTEMBER	8/22/2011	60,775.50	EMERGENCY MEDIC	193-5972-000-310	F 11111
55028	7493 00	METRO GROUP INC	241697	281674	1/26/2011	200.00	SERVICE CONTRAC	360-5231-008-376	P 20809
55029	6261 00	MILLS, JACKIE WAYNE	241584	11115	8/15/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55030	5887 00	MOON, JOE KEITH	241446	31	7/26/2011	325.00	CIP	139-5702-039-401	P 20378
55031	50200 00	MTS OFFICE MACHINES LLC	241353	66458	8/02/2011	386.04	REPAIRS TO EQUI	01-5141-000-251	P 20738
			241696	66069	6/14/2011	888.87	SUPPLIES - OFFI	01-5053-000-269	P 20731
						1,274.91 **			
55032	3150 00	N.A.D.A. APPRAISAL GUIDES	241502	6253466	7/30/2011	214.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
55033	965 00	NAT'L ACADEMIES OF EMER	241646	1072231	5/06/2011	30.00	TRAINING FOR EM	174-5063-000-277	F 1111
55034	965 00	NAT'L ACADEMIES OF EMER	241652	946407	5/06/2011	30.00	TRAINING FOR EM	174-5063-000-277	F 1111
55035	59 00	NATURE'S CORNER FLORIST	241619	SHERSO-JUL	7/25/2011	187.02	AWARDS AND RECO	01-5161-000-217	P 20770
55036	56225 00	NEWTON SHOES INC, J H	240813	39663	8/05/2011	130.00	SUPPLIES - SAFE	01-5226-000-284	P 20484
			240814	39664	8/06/2011	130.00	SUPPLIES - SAFE	01-5226-000-284	P 20484
						260.00 **			
55037	6410 00	NICOMETO, SHARON	241503	08222011	8/22/2011	59.13	MEALS	01-5065-000-236	F 11111

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55038	7647 00	NITRO PDF PTY LTD	240815	810465	8/12/2011	694.90	COMPUTER SOFTWA	193-5972-000-209	P 20760
55039	1840 49	NOBLE, CRYSTAL	241647	REFUND	8/19/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
55040	56600 00	NORRIS SUPPLY COMPANY	240816	79421B	8/03/2011	316.94	SUPPLIES - PART	01-5226-002-262	P 20497
			241354	79327B	7/27/2011	984.74	LANDSCAPING	01-5221-000-313	P 20362
						1,301.68 **			
55041	56825 00	NU-LIFE ENVIRONMENTAL INC	240817	5043430	7/01/2011	51.19	SUPPLIES - PART	01-5226-002-262	P 20498
55042	3864 00	O'REILLY AUTO PARTS	240819	1430460720	8/10/2011	118.64	SUPPLIES - PART	01-5226-002-262	P 20536
			240820	1430460754	8/10/2011	6.34	SUPPLIES - PART	01-5226-002-262	P 20536
			240821	1430458996	8/01/2011	347.51	SUPPLIES - PART	01-5226-002-262	P 20536
			240822	1430457793	7/26/2011	206.95	SUPPLIES - PART	01-5226-002-262	P 20536
			240823	1430456827	7/21/2011	50.15	SUPPLIES - PART	01-5226-002-262	P 20536
			240824	1430456890	7/21/2011	45.01	SUPPLIES - PART	01-5226-002-262	P 20536
			240825	1430455325	7/13/2011	136.03	SUPPLIES - PART	01-5226-002-262	P 20536
			240826	1430455194	7/12/2011	15.89	SUPPLIES - PART	01-5226-002-262	P 20536
			240827	1430454407	7/08/2011	61.53	SUPPLIES - PART	01-5226-002-262	P 20536
			240828	1430454224	7/07/2011	97.23	SUPPLIES - PART	01-5226-002-262	P 20536
			240829	1430453934	7/06/2011	16.22	SUPPLIES - PART	01-5226-002-262	P 20536
			240830	1430453869	7/05/2011	16.22	SUPPLIES - PART	01-5226-002-262	P 20536
			240831	1430453810	7/05/2011	133.30	SUPPLIES - PART	01-5226-002-262	P 20536
			240832	1430453842	7/05/2011	3.82	SUPPLIES - PART	01-5226-002-262	P 20536
			240833	1430453218	7/01/2011	7.22	SUPPLIES - PART	01-5226-002-262	P 20536
						1,262.06 **			
55043	57000 00	ODELL OIL	240818	325482	7/18/2011	25,938.24	FUEL AND OIL -	01-5226-002-216	P 20022
55044	57153 00	OLD STONE TRACTOR	240834	CT42289	8/12/2011	69.79	SUPPLIES - PART	01-5226-002-262	P 20537
			240835	CT42204	8/09/2011	297.94	SUPPLIES - PART	01-5226-002-262	P 20537
			240836	CT42022	8/04/2011	36.42	SUPPLIES - PART	01-5226-002-262	P 20537
			240837	CT41993	8/01/2011	21.16	SUPPLIES - PART	01-5226-002-262	P 20537
			240838	CT41898	7/26/2011	69.05	SUPPLIES - PART	01-5226-002-262	P 20537
			240839	CT41772	7/21/2011	72.59	SUPPLIES - PART	01-5226-002-262	P 20537
			240840	CT41690	7/15/2011	11.93-	SUPPLIES - PART	01-5226-002-262	P 20537
			240841	CT41673	7/15/2011	329.26	SUPPLIES - PART	01-5226-002-262	P 20537
			240842	CT41629	7/15/2011	859.74	SUPPLIES - PART	01-5226-002-262	P 20537
			240843	CT41584	7/15/2011	112.28	SUPPLIES - PART	01-5226-002-262	P 20537
			240844	CT41580	7/15/2011	60.23	SUPPLIES - PART	01-5226-002-262	P 20537
			240845	CT41596	7/12/2011	69.79	SUPPLIES - PART	01-5226-002-262	P 20537
			240846	CT41502	7/08/2011	11.93	SUPPLIES - PART	01-5226-002-262	P 20537
			240847	CT41460	7/07/2011	205.96	SUPPLIES - PART	01-5226-002-262	P 20537
			240848	CT41421	7/01/2011	115.13	SUPPLIES - PART	01-5226-002-262	P 20537
			240849	CT41410	7/01/2011	96.84-	SUPPLIES - PART	01-5226-002-262	P 20537
			241014	CT41409	7/01/2011	1,402.38	SUPPLIES - PART	01-5226-002-262	P 20537
			241015	CT41940	8/01/2011	1,064.73	SUPPLIES - PART	01-5226-002-262	P 20537
			241016	CT41995	8/01/2011	4,426.72	SUPPLIES - PART	01-5226-002-262	P 20537
			241017	CT42156	8/09/2011	2,877.80	SUPPLIES - PART	01-5226-002-262	P 20537
						11,994.13 **			
55045	7632 00	OMI INDUSTRIES -	241355	303902	8/04/2011	898.61	SUPPLIES - CHEM	01-5111-000-264	P 20553

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55046	2071 00	ORKIN EXTERMINATORS INC	241356	67662775	8/15/2011	160.00	EXTERMINATORS	01-5111-000-312	P 20434
			241357	67662786	8/15/2011	425.00	EXTERMINATORS	01-5111-000-312	P 20434
						585.00 **			
55047	3580 00	PALMETTO BANK, THE	2741653	2544	8/03/2011	398.00	TRAINING FOR EM	01-5141-000-277	F 11111
			2741654	2544	8/03/2011	168.02	MEDICAL	01-5141-000-346	F 11111
			2741655	2544	8/03/2011	358.95	FUEL AND OIL	01-5161-000-216	F 11111
			2741656	2544	8/03/2011	29.85	MEALS	01-5161-000-236	F 11111
			2741657	2544	8/03/2011	190.00	TRAVEL	01-5161-000-279	F 11111
			2741658	2544	8/03/2011	3,537.68	LODGING	01-5161-000-293	F 11111
			2741659	2544	8/03/2011	41.33	SUPPLIES - OFFI	01-5212-000-269	F 11111
			2741660	2544	8/03/2011	69.00	DUES AND SUBSCR	174-5063-000-211	F 11111
			2741661	2544	8/03/2011	1,946.40	TRAVEL	174-5063-000-279	F 11111
			2741662	2544	8/03/2011	2,688.28	COMMUNICATION E	174-5063-000-306	F 11111
						9,427.51 **			
55048	7308 00	PALMETTO INVEST & CONSULT	241479	251	6/28/2011	5,709.54	PROFESSIONAL SE	01-5011-000-304	F 11111
55049	3635 02	PAPA JOHN'S PIZZA	241480	1019110458	2/28/2011	64.04	MEALS	01-5955-000-236	F 11111
			241481	1019110459	3/01/2011	83.65	MEALS	01-5955-000-236	F 11111
			241482	1019110491	3/26/2011	87.65	MEALS	01-5955-000-236	F 11111
			241483	1019110454	2/26/2011	87.65	MEALS	01-5955-000-236	F 11111
						322.99 **			
55050	3932 00	PAYNE, JOSHUA	241585	11115	8/15/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55051	7016 00	PEEPLES MECHANICAL LLC	240850	220	7/26/2011	865.30	REPAIRS TO EQUI	420-5954-000-251	P 20386
			240851	217	7/21/2011	865.30	REPAIRS TO EQUI	420-5954-000-251	P 20193
			241192	213	7/21/2011	185.00	CONTRACTED LABO	01-5226-000-324	P 20535
			241193	209	7/10/2011	585.00	CONTRACTED LABO	01-5226-000-324	P 20535
			241194	208	7/10/2011	298.81	CONTRACTED LABO	01-5226-000-324	P 20535
						2,799.41 **			
55052	58650 00	PELZER RESCUE SQUAD	241504	SEPTEMBER	8/22/2011	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
55053	58750 00	PENDLETON RESCUE SQUAD	241505	SEPTEMBER	8/22/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
55054	4987 00	PERKINS, JASON N	241586	78101	8/17/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55055	7520 00	PET SMART	240852	T0755	7/11/2011	48.75	SUPPLIES - BOAR	01-5161-000-263	P 20772
			240853	T-1042	7/12/2011	15.89	SUPPLIES - BOAR	01-5161-000-263	P 20772
			240854	T-4527	7/25/2011	48.75	SUPPLIES - BOAR	01-5161-000-263	P 20772
			240855	T-1945	7/31/2011	48.74	SUPPLIES - BOAR	01-5161-000-263	P 20772
			240856	T-6902	8/04/2011	116.59	SUPPLIES - BOAR	01-5161-000-263	P 20772
			240857	T-2194	8/12/2011	51.93	SUPPLIES - BOAR	01-5161-000-263	P 20772
						330.65 **			
55056	7657 00	PETHEALTH SERVICES INC	241709	DEPOSIT	8/22/2011	1,500.00	A/R - OTHER	01-1320-500-100	F 1111
55057	2384 00	PF FLYERS INC	241195	7094	7/14/2011	600.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			241196	7095	7/20/2011	500.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			241197	7096	7/20/2011	50.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			241198	7098	7/28/2011	100.00	PROFESSIONAL SE	440-5775-001-304	P 20831

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			241199	7099	7/28/2011	100.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			241200	7097	7/25/2011	1,590.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						2,940.00 **			
55058	1938 00	PHILLIPS, JASON	241358	SCATT/CONF	8/15/2011	125.00	TRAVEL	01-5042-000-279	F 11111
			241359	SCATT/CONF	8/15/2011	29.00	MEALS	01-5042-000-236	F 11111
			241360	SCATT/WORK	8/17/2011	126.25	TRAVEL	01-5042-000-279	F 11111
						280.25 **			
55059	1806 00	PIEDMONT CHRYSLER	240858	CHCS119024	7/01/2011	1,018.32	CONTRACTED LABO	01-5226-000-324	P 20501
			240859	797015	7/28/2011	91.00	SUPPLIES - PART	01-5226-002-262	P 20500
			240860	796855	7/21/2011	24.50	SUPPLIES - PART	01-5226-002-262	P 20500
			240861	796714	7/13/2011	77.42	SUPPLIES - PART	01-5226-002-262	P 20500
			240862	CHCS11947	7/27/2011	1,127.50	CONTRACTED LABO	01-5226-000-324	P 20529
						2,338.74 **			
55060	60200 00	PIEDMONT NATURAL GAS CO	241447	758589001	8/16/2011	28.32	ELECTRICITY AND	440-5775-001-212	F 11111
			241448	758589002	8/16/2011	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			241449	1055420001	8/16/2011	32.32	ELECTRICITY AND	440-5775-000-212	F 11111
			241450	758586001	8/16/2011	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
						107.28 **			
55061	60200 05	PIEDMONT NATURAL GAS CO	241361	755047003	8/01/2011	110.36	ELECTRICITY AND	01-5111-000-212	F 11111
55062	60250 00	PIEDMONT PATHOLOGY	240863	08082011	8/08/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			240864	08-08-11	8/08/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			240865	08/08/11	8/08/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						1,475.00 **			
55063	4182 07	PITNEY BOWES	241362	6969141AU1	8/13/2011	2,862.00	POSTAGE METER M	01-5091-000-355	P 20350
55064	7557 00	PORTR, DAVID	241515	CHARLESTON	8/22/2011	156.00	MEALS	193-5972-000-236	F 11111
55065	6407 00	POWDERSVILLE ANIMAL HOSP	241620	237651	7/19/2011	50.00	VETERINARY SERV	01-5161-000-345	P 20671
			6241600	235825	6/06/2011	133.00	VETERINARY SERV	01-5161-000-345	P 12773
						183.00 **			
55066	2187 00	POWDERSVILLE WATER CO INC	241363	17726	8/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			241364	18874	8/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			241365	18875	8/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
						40.68 **			
55067	1939 00	POWELL, JOEL P	241451	FARM BUREA	8/20/2011	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
55068	837 00	PRE-PAID LEGAL SERV INC	241201	08052011	8/17/2011	528.10	WH - PREPAID L	01-2100-000-118	F 11111
			241202	08052011	8/17/2011	77.70	WH - PREPAID L	410-2100-000-118	F 11111
			241203	08052011	8/17/2011	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						657.60 **			
55069	2204 00	QUALITY ELECTRIC CONST IN	241703	2011-043	3/15/2011	338.69	REPAIRS TO BUIL	360-5231-009-250	F 1111
			241704	2011-044	3/15/2011	97.50	REPAIRS TO BUIL	360-5231-009-250	F 1111
						436.19 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55070	62755 00	QUILL CORPORATION	6241601	5131719	6/25/2011	741.99	SUPPLIES - OFFI	01-5161-000-269	P 12583
			6241602	5191856	6/29/2011	737.75	SUPPLIES - OFFI	01-5161-000-269	P 12583
						1,479.74 **			
55071	4474 00	RAY,WILLIAM H JR	241173	PK UP VEHC	8/04/2011	6.62	MEALS	01-5226-000-236	F 11111
			241366	SGFMA	7/26/2011	270.40	TRAVEL	01-5226-000-279	F 11111
			241367	SCFMA	7/26/2011	204.00	MEALS	01-5226-000-236	F 11111
						481.02 **			
55072	61651 00	RENTZ, NANCY	241174	INT/AUG11	8/15/2011	32.95	TELEPHONE	150-5909-000-275	F 11111
55073	4812 00	RICHARD KAY SUPERSTORE	240866	CM22965	8/10/2011	125.81-	SUPPLIES - PART	01-5226-002-262	P 20534
			240867	22965CVW	8/01/2011	125.81	SUPPLIES - PART	01-5226-002-262	P 20534
			240868	22960 CVW	8/01/2011	107.45	SUPPLIES - PART	01-5226-002-262	P 20534
			240869	CM22571	7/21/2011	26.50-	SUPPLIES - PART	01-5226-002-262	P 20534
			240870	22571	7/14/2011	244.43	SUPPLIES - PART	01-5226-002-262	P 20534
			240871	224484	7/08/2011	22.47	SUPPLIES - PART	01-5226-002-262	P 20534
			240872	22464	7/08/2011	77.17	SUPPLIES - PART	01-5226-002-262	P 20534
			240873	22426	7/06/2011	195.56	SUPPLIES - PART	01-5226-002-262	P 20534
						620.58 **			
55074	64400 00	ROBINSON TEXTILES	241507	104672	7/15/2011	1,357.20	SUPPLIES - BOAR	01-5141-000-263	P 20803
55075	2710 00	SAFETY PRODUCTS INC	241403	956394	7/26/2011	912.59	SIGNS	01-5221-000-259	P 20385
55076	196 03	SC ASSOC OF PROBATE JUDGE	241508	M NEWTON	8/22/2011	250.00	REGISTRATION FE	01-5053-000-294	F 11111
			241509	L REEVES	8/22/2011	250.00	REGISTRATION FE	01-5053-000-294	F 11111
						500.00 **			
55077	1646 00	SC DEPT OF JUVENILE	6241603	18405	7/01/2011	400.00	JUVENILE FACILI	01-5141-000-318	P 10456
55078	19710 17	SC DHEC WATER FACILITIES	241698	08152011	8/15/2011	350.00	REGISTRATION FE	420-5954-000-294	F 11111
55079	1803 00	SC ECONOMIC DEVELOPERS	240874	8-8-2011	8/08/2011	1,000.00	DUES AND SUBSCR	01-5031-000-211	F 11111
55080	66800 01	SC RETIREMENT SYSTEM	241127	JULY 2011	8/01/2011	121,837.74	W/H - SC RETIRE	01-2100-000-143	F 11111
			241128	JULY 2011	8/01/2011	9,507.94	W/H - SC RETIRE	102-2100-000-143	F 11111
			241129	JULY 2011	8/01/2011	246.87	W/H - SC RETIRE	144-2100-000-143	F 11111
			241130	JULY 2011	8/01/2011	1,124.26	W/H - SC RETIRE	150-2100-000-143	F 11111
			241131	JULY 2011	8/01/2011	286.29	W/H - SC RETIRE	155-2100-000-143	F 11111
			241132	JULY 2011	8/01/2011	1,166.97	W/H - SC RETIRE	156-2100-000-143	F 11111
			241133	JULY 2011	8/01/2011	609.06	W/H - SC RETIRE	174-2100-000-143	F 11111
			241134	JULY 2011	8/01/2011	1,151.10	W/H - SC RETIRE	193-2100-000-143	F 11111
			241135	JULY 2011	8/01/2011	4,491.13	W/H - SC RETIRE	410-2100-000-143	F 11111
			241136	JULY 2011	8/01/2011	6,337.27	W/H - SC RETIRE	420-2100-000-143	F 11111
			241137	JULY 2011	8/01/2011	2,071.47	W/H - SC RETIRE	440-2100-000-143	F 11111
			241138	JULY 2011	8/01/2011	178,726.53	DT - STATE RETI	01-2500-200-203	F 11111
			241139	JULY 2011	8/01/2011	13,947.43	DT - STATE RETI	102-2500-200-203	F 11111
			241140	JULY 2011	8/01/2011	362.13	DT - STATE RETI	144-2500-200-203	F 11111
			241141	JULY 2011	8/01/2011	1,649.21	DT - STATE RETI	150-2500-200-203	F 11111
			241142	JULY 2011	8/01/2011	419.97	DT - STATE RETI	155-2500-200-203	F 11111
			241143	JULY 2011	8/01/2011	1,711.83	DT - STATE RETI	156-2500-200-203	F 11111
			241144	JULY 2011	8/01/2011	893.44	DT - STATE RETI	174-2500-200-203	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			241145	JULY 2011	8/01/2011	1,688.63	DT - STATE RETI	193-2500-200-203	F 11111
			241146	JULY 2011	8/01/2011	6,588.22	DT - STATE RETI	410-2500-200-203	F 11111
			241147	JULY 2011	8/01/2011	9,296.38	DT - STATE RETI	420-2500-200-203	F 11111
			241148	JULY 2011	8/01/2011	3,038.71	DT - STATE RETI	440-2500-200-203	F 11111
			241149	JULY 2011	8/01/2011	.09-	STATE RETIREMEN	01-1320-500-005	F 11111
			241150	JULY 2011	8/01/2011	12,157.24	AR - PUBLIC DE	01-1320-500-709	F 11111
			241151	JULY 2011	8/01/2011	153,967.93	DT - POLICE RET	01-2500-200-204	F 11111
			241152	JULY 2011	8/01/2011	3,893.79	DT - POLICE RET	102-2500-200-204	F 11111
			241153	JULY 2011	8/01/2011	451.80	DT - POLICE RET	112-2500-200-204	F 11111
			241154	JULY 2011	8/01/2011	975.69	DT - POLICE RET	121-2500-200-204	F 11111
			241155	JULY 2011	8/01/2011	1,583.66	DT - POLICE RET	136-2500-200-204	F 11111
			241156	JULY 2011	8/01/2011	901.11	DT - POLICE RET	144-2500-200-204	F 11111
			241157	JULY 2011	8/01/2011	560.72	DT - POLICE RET	145-2500-200-204	F 11111
			241158	JULY 2011	8/01/2011	438.99	DT - POLICE RET	166-2500-200-204	F 11111
			241159	JULY 2011	8/01/2011	1,315.22	DT - POLICE RET	181-2500-200-204	F 11111
			241160	JULY 2011	8/01/2011	358.78	DT - POLICE RET	420-2500-200-204	F 11111
			241161	JULY 2011	8/01/2011	85,079.56	W/H - POLICE RE	01-2100-000-141	F 11111
			241162	JULY 2011	8/01/2011	2,151.63	W/H - POLICE RE	102-2100-000-141	F 11111
			241163	JULY 2011	8/01/2011	249.67	W/H - POLICE RE	112-2100-000-141	F 11111
			241164	JULY 2011	8/01/2011	539.15	W/H - POLICE RE	121-2100-000-141	F 11111
			241165	JULY 2011	8/01/2011	875.08	W/H - POLICE RE	136-2100-000-141	F 11111
			241166	JULY 2011	8/01/2011	497.94	W/H - POLICE RE	144-2100-000-141	F 11111
			241167	JULY 2011	8/01/2011	309.85	W/H - POLICE RE	145-2100-000-141	F 11111
			241168	JULY 2011	8/01/2011	242.58	W/H - POLICE RE	166-2100-000-141	F 11111
			241169	JULY 2011	8/01/2011	726.77	W/H - POLICE RE	181-2100-000-141	F 11111
			241170	JULY 2011	8/01/2011	198.27	W/H - POLICE RE	420-2100-000-141	F 11111
			241171	JULY 2011	8/01/2011	.09	STATE RETIREMEN	01-1320-500-005	F 11111
						634,628.01 **			
55081	65660 06	SCATT % SHIRLEY BELTON	241510	HUNTER GJ	8/22/2011	150.00	REGISTRATION FE	01-5041-000-294	F 11111
55082	420 00	SCHINDLER ELEVATOR CORP	241204	8102943308	7/01/2011	632.52	SERVICE CONTRAC	01-5331-000-375	P 20556
55083	4677 00	SCOTT, RICKY D	241591	104229	8/16/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			241678	103729	8/17/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
55084	68750 04	SEX OFFENDER REGISTRY	241648	2011OTR#2	6/30/2011	1,607.17	SEX OFFENDER RE	01-4100-300-181	F 1111
55085	7265 01	SGFMA	241404	SGFMA	8/18/2011	175.00	REGISTRATION FE	01-5226-000-294	F 11111
55086	1840 36	SHAW, JERRY	241175	PRE-LEGAL	8/17/2011	7.97	WH - PREPAID L	01-2100-000-118	F 11111
55087	3136 00	SHEALY TRUCK CENTER	59223	SI18697	6/23/2011	75.03-	SUPPLIES - PART	01-5226-002-262	P 10377
			240875	SI20442	7/27/2011	258.39	SUPPLIES - PART	01-5226-002-262	P 20506
			240876	SI20391	7/25/2011	380.14	SUPPLIES - PART	01-5226-002-262	P 20506
						563.50 **			
55088	5743 00	SHRED A WAY	241205	A10624	7/12/2011	148.00	SERVICE CONTRAC	01-5331-000-375	P 20555
			241206	A10908	8/09/2011	148.00	SERVICE CONTRAC	01-5331-000-375	P 20555
			241621	A10474	7/06/2011	40.00	SERVICE CONTRAC	01-5161-000-375	P 20234
			241622	A10910	8/09/2011	40.00	SERVICE CONTRAC	01-5161-000-375	P 20234
						376.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55089	4535 01	SIMPLEX GRINNELL LP	241699	74558793	8/02/2011	421.00	FIRE ALARMS	01-5021-000-343	P 20430
55090	3183 00	SMITH, ROBERT D	241592	11115	8/15/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55091	6344 00	SNAP-ON EQUIPMENT -DBA	240877	11094902	7/25/2011	450.50	COMPUTER SOFTWA	01-5226-000-209	P 20524
55092	2193 00	SNEAD PAPER COMPANY INC	240878	107179	8/09/2011	268.48	SUPPLIES - CLEA	420-5954-000-265	P 20208
55093	5548 00	SNIDER TIRE INC	240879	4182529	8/11/2011	1,117.27	SUPPLIES - PART	01-5226-002-262	P 20533
			240880	4173924	8/05/2011	2,026.64	SUPPLIES - PART	01-5226-002-262	P 20533
			240881	4157243	7/19/2011	763.78	SUPPLIES - PART	01-5226-002-262	P 20533
			240882	4157227	7/19/2011	1,251.96	SUPPLIES - PART	01-5226-002-262	P 20533
			240883	4147543	7/12/2011	415.79	SUPPLIES - PART	01-5226-002-262	P 20533
						5,575.44 **			
55094	71675 01	SOUTHEASTERN PAPER GRP	241485	2262779	7/01/2011	968.56	SUPPLIES - CLEA	01-5111-000-265	F 11111
55095	2661 00	SOUTHERN STATES	240885	96849/0715	7/15/2011	42.39	LANDSCAPING	01-5221-000-313	P 20192
			241452	296244429	7/21/2011	110.44	LANDSCAPING - M	440-5775-000-322	P 20026
						152.83 **			
55096	1080 00	SPIRIT TELECOM	241649	231369	8/01/2011	15.61	TELEPHONE	01-5213-001-275	F 1111
55097	4821 00	SPITFIRE AVIATION INC	241207	IN041259	7/27/2011	49.98	SUPPLIES - AVIA	440-5775-001-223	P 20750
			241208	IN041252	7/26/2011	34.99	SUPPLIES - AVIA	440-5775-001-223	P 20750
			241209	IN041233	7/22/2011	443.68	SUPPLIES - AVIA	440-5775-001-223	P 20750
			241484	39808	1/06/2011	619.29	SUPPLIES - AVIA	440-5775-001-223	F 11111
						1,147.94 **			
55098	7618 00	SPRING SERVICE	240886	70032	7/07/2011	994.75	CONTRACTED LABO	01-5226-000-324	P 20525
55099	6003 00	SPRINT	241176	592091411	8/08/2011	88.01	TELEPHONE	01-5057-000-275	F 11111
			241501	08152011	8/15/2011	190.18	TELEPHONE	193-5972-000-275	F 11111
						278.19 **			
55100	6870 00	STEC EQUIPMENT INC	241210	3714	8/09/2011	60.00	REPAIRS TO EQUI	01-5955-001-251	P 20171
			241511	3750	8/17/2011	31.92	REPAIRS TO EQUI	01-5955-001-251	P 20171
						91.92 **			
55101	29200 00	STILES HEATING & COOLING	241700	155262	7/12/2011	164.00	REPAIRS TO BUIL	360-5231-008-250	P 20808
55102	74250 00	STRINGER LP GAS SERVICES	241486	05032011	5/03/2011	842.17	FUEL AND OIL	01-5955-001-216	F 11111
55103	3783 01	SUNBELT RENTALS	240887	30817609-3	7/28/2011	252.50	RENT - EQUIPMEN	01-5221-000-247	P 20387
			241701	30946518 1	8/05/2011	230.82	REPAIRS TO BUIL	01-5141-000-250	P 20594
						483.32 **			
55104	3114 00	SUNRISE SENIOR CITIZENS	241453	08192011	8/19/2011	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
55105	75201 00	SUPERIOR HYDRAULIC &	240888	118066	7/26/2011	56.79	SUPPLIES - PART	01-5226-002-262	P 20509
55106	6537 00	SWANSON SERVICES CORP	241513	0802	8/22/2011	105.00	SUPPLIES - OFFI	01-5141-000-269	P 20804

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55107	4766 00	SZYMANSKI, MATTHEW	241593	11115	8/15/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55108	2949 00	T AND R ENT/ T&R GRAPHICS	240889	2940	8/02/2011	56.80	CONTRACTED LABO	01-5226-000-324	P 20532
			240890	2897	7/12/2011	181.00	CONTRACTED LABO	01-5226-000-324	P 20532
						237.80 **			
55109	7576 01	TD CARD SERVICES	241103	8168/JUL11	8/08/2011	864.96	LODGING	01-5013-000-293	F 11111
			241104	8168/JUL11	8/08/2011	376.30	BOOKS AND PUBLI	01-5043-000-204	F 11111
			241105	8168/JUL11	8/08/2011	26.50	TRAINING FOR EM	01-5043-000-277	F 11111
			241106	8168/JUL11	8/08/2011	290.00	TRAINING FOR EM	01-5044-001-277	F 11111
			241107	8168/JUL11	8/08/2011	55.33	FOOD	01-5066-002-215	F 11111
			241108	8168/JUL11	8/08/2011	348.26	PROFESSIONAL SE	01-5066-002-304	F 11111
			241109	8168/JUL11	8/08/2011	71.43	POSTAGE	01-5111-000-243	F 11111
			241110	8168/JUL11	8/08/2011	97.04	MEALS	01-5161-000-236	F 11111
			241111	8168/JUL11	8/08/2011	114.18	MEALS	01-5221-000-236	F 11111
			241112	8168/JUL11	8/08/2011	211.69	MEALS	01-5221-000-236	F 11111
			241113	8168/JUL11	8/08/2011	200.00	REGISTRATION FE	01-5221-000-294	F 11111
			241114	8168/JUL11	8/08/2011	79.75	MEALS	410-5612-641-236	F 11111
			241115	8168/JUL11	8/08/2011	36.61	MEALS	420-5954-000-236	F 11111
			241125	8168/JUL11	8/08/2011	93.98	UNIFORMS AND CL	01-5141-001-280	F 11111
						2,866.03 **			
55110	7576 02	TD CARD SERVICES	241116	8143/JUL11	8/08/2011	35.00	REGISTRATION FE	01-5091-000-294	F 11111
			241117	8143/JUL11	8/08/2011	358.00	REGISTRATION AN	01-5161-000-256	F 11111
			241118	8143/JUL11	8/08/2011	17.00	REGISTRATION AN	01-5161-000-256	F 11111
			241119	8143/JUL11	8/08/2011	625.00	REGISTRATION FE	01-5225-000-294	F 11111
			241120	8143/JUL11	8/08/2011	99.34	LODGING	01-5226-000-293	F 11111
			241121	8143/JUL11	8/08/2011	2,545.48	COMMUNICATION E	174-5063-000-306	F 11111
			241126	8143/JUL11	8/08/2011	167.99	REPAIRS TO EQUI	01-5081-000-251	F 11111
						3,847.81 **			
55111	7576 03	TD CARD SERVICES	241122	8150/JUL11	8/08/2011	240.00	FOOD	01-5031-000-215	F 11111
			241123	8150/JUL11	8/08/2011	16.00	FUEL AND OIL	01-5031-000-216	F 11111
			241124	8150/JUL11	8/08/2011	250.00	REGISTRATION FE	01-5031-000-294	F 11111
						506.00 **			
55112	6866 00	TELCO EQUIPMENT LEASING	241211	1217	7/20/2011	61.80	TELEPHONE	01-5331-000-275	P 20558
			241487	1213	6/20/2011	61.80	TELEPHONE	01-5331-000-275	F 11111
						123.60 **			
55113	77250 01	THOMPSON PUBLISHING GROUP	241375	1219404	8/01/2011	438.50	BOOKS AND PUBLI	01-5014-000-204	F 11111
55114	31250 00	THYSSENKRUPP ELEVATOR	241212	921300	7/01/2011	317.52	SERVICE CONTRAC	01-5331-000-375	P 20557
			241213	946904	8/01/2011	317.52	SERVICE CONTRAC	01-5331-000-375	P 20557
						635.04 **			
55115	6862 00	TOP QUALITY COLLISION CTR	240891	5545	7/27/2011	1,889.10	CONTRACTED LABO	01-5226-000-324	P 20531
			240892	5544	7/27/2011	5,047.74	CONTRACTED LABO	01-5226-000-324	P 20531
			240893	5543	7/27/2011	1,092.00	CONTRACTED LABO	01-5226-000-324	P 20531
						8,028.84 **			
55116	41900 00	TOWN OF HONEA PATH FIRE/	241643	SEPT 2011	8/22/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 1111

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55117	2879 00	TRAVELIER INDUSTRIES INC	241623	13773	7/11/2011	262.59	REPAIRS	01-5161-000-252	P 20667
55118	7357 00	TRI ENVIRONMENTAL	241376	SC EROSION	8/16/2011	125.00	REGISTRATION FE	410-5613-000-294	F 11111
55119	552 00	TRI-COUNTY TECHNICAL	241707	08242011	8/24/2011	218,116.02	TRI-COUNTY TECH	140-5854-000-090	F 11111
55120	751 01	TRUCK PRO INC	240894	0220484493	7/11/2011	532.61	SUPPLIES - PART	01-5226-002-262	P 20511
			240895	0220484580	7/11/2011	48.00-	SUPPLIES - PART	01-5226-002-262	P 20511
						484.61 **			
55121	7300 00	TRUCK TOYZ INC	240896	46554	8/05/2011	614.75	CONTRACTED LABO	01-5226-000-324	P 20512
			240897	46535	7/22/2011	50.00	CONTRACTED LABO	01-5226-000-324	P 20512
			240898	46490	7/19/2011	90.00	CONTRACTED LABO	01-5226-000-324	P 20512
			240899	46486	7/18/2011	50.00	CONTRACTED LABO	01-5226-000-324	P 20512
			240900	46439	7/07/2011	40.00	CONTRACTED LABO	01-5226-000-324	P 20512
						844.75 **			
55122	6209 00	TUCKER III, SAMUEL T	241177	SCSCJA CON	8/05/2011	258.00	TRAVEL	01-5057-000-279	F 11111
			241178	SCSCJA CON	8/05/2011	561.12	LODGING	01-5057-000-293	F 11111
			241179	SCSCJA CON	8/05/2011	67.78	MEALS	01-5057-000-236	F 11111
						886.90 **			
55123	416 00	TUCKER'S RESTAURANT	241454	08112011	8/11/2011	189.74	CATERING EXPENS	440-5775-000-296	P 20588
			241455	08112011	8/11/2011	27.56	CATERING EXPENS	440-5775-000-296	P 20588
						217.30 **			
55124	1435 00	TWINKLE CITY SR CITIZENS	241456	08192211	8/19/2011	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
55125	6019 00	ULINE INC	241378	39343330	8/08/2011	638.79	SUPPLIES - ANIM	01-5111-000-292	P 20106
			241379	39420107	8/11/2011	131.66	SUPPLIES - ANIM	01-5111-000-292	P 20106
			241381	42642070	8/03/2011	831.00	SUPPLIES - CLEA	01-5111-000-265	P 20097
			241710	39398648	8/10/2011	202.79	SUPPLIES - ANIM	01-5111-000-292	P 20106
						1,804.24 **			
55126	792 00	UNITED PARCEL SERVICE	241457	R79V67331	8/13/2011	6.67	FREIGHT EXPENSE	440-5775-001-220	F 11111
55127	62600 05	US FOODSERVICE INC	241382	1171744	8/10/2011	8,914.28	FOOD	01-5141-000-215	P 20607
55128	7443 00	VAUGHN, CHRISTOPHER B	241594	104229	8/16/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55129	4423 00	VAUGHN, RANDALL C	241383	2011-220	8/15/2011	650.00	PROFESSIONAL SE	01-5221-000-304	P 20061
			241384	2011-219	8/15/2011	125.00	PROFESSIONAL SE	01-5221-000-304	P 20061
						775.00 **			
55130	3190 05	VERIZON WIRELESS	241018	6613294655	8/29/2011	190.07	TELEPHONE	01-5131-000-275	F 11111
			241019	6609302686	8/17/2011	526.46	TELEPHONE	01-5221-000-275	F 11111
			241020	6609302686	8/17/2011	160.13	TELEPHONE	01-5225-000-275	F 11111
			241021	6609302686	8/17/2011	87.13	TELEPHONE	01-5226-000-275	F 11111
			241022	6609302686	8/17/2011	142.28	TELEPHONE	440-5775-000-275	F 11111
			241023	6609302754	8/17/2011	219.77	TELEPHONE	01-5031-000-275	F 11111
			241180	6615068109	8/07/2011	45.60	DISTRICT 2 REIM	01-5011-002-241	F 11111
			241181	6609302715	7/22/2011	377.79	TELEPHONE	01-5021-000-275	F 11111
			241182	6609302715	7/22/2011	95.79	TELEPHONE	01-5091-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			241184	6615068108	8/07/2011	41.35	TELEPHONE	01-5011-000-275	F 11111
			241517	6603932765	8/17/2011	102.50	TELEPHONE	01-5955-000-275	F 11111
			241518	6609302765	8/17/2010	67.53	TELEPHONE	01-5064-000-275	F 11111
			241519	6609302765	8/17/2011	54.88	TELEPHONE	01-5066-002-275	F 11111
			241520	6609302765	8/17/2011	72.48	TELEPHONE	01-5521-000-275	F 11111
			241522	6619302765	8/17/2011	133.61	TELEPHONE	01-5065-000-275	F 11111
						2,317.37 **			
55131	5408	00 VIBBARD, STEPHEN B	241183	SCDA	7/28/2011	17.26	MEALS	440-5775-000-236	F 11111
55132	79980	00 VIC BAILEY FORD	241024	51950	8/10/2011	281.76	SUPPLIES - PART	01-5226-002-262	P 20514
			241025	51757	8/08/2011	328.87	SUPPLIES - PART	01-5226-002-262	P 20514
			241026	50750	7/20/2011	278.80	SUPPLIES - PART	01-5226-002-262	P 20514
			241027	348467	7/05/2011	85.45	SUPPLIES - PART	01-5226-002-262	P 20514
						974.88 **			
55133	7567	00 VILLEGAS, JONATHAN C	241597	247938	8/17/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55134	80450	08 WAL-MART COMMUNITY	241214	02510/0722	7/22/2011	417.40	REPAIRS TO BUIL	420-5954-000-250	P 20312
			241215	06782/0815	8/15/2011	92.22	SUPPLIES - SAFE	01-5221-000-284	P 20182
			241216	01579/0801	8/01/2011	117.10	SUPPLIES - OFFI	01-5225-000-269	P 20303
			241385	03543/0810	8/10/2011	25.23	SUPPLIES - ANIM	01-5111-000-292	P 20108
			241386	08707/0816	8/16/2011	24.78	SUPPLIES - OFFI	137-5985-000-269	P 20187
			241387	8708/08160	8/16/2011	233.87	SUPPLIES - OFFI	01-5221-000-269	P 20176
						910.60 **			
55135	1840	20 WALKER, QUEENIE	241650	REFUND	8/22/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
55136	51411	00 WAYNE'S OVERHEAD DOORS	241458	110262	8/17/2011	120.00	REPAIRS TO BUIL	440-5775-000-250	P 20581
			241459	110839	8/18/2011	200.00	REPAIRS TO BUIL	440-5775-000-250	P 20581
						320.00 **			
55137	1091	00 WELBORN TIRE & AUTOMOTIVE	241028	177715	7/25/2011	1,338.13	SUPPLIES - PART	01-5226-002-262	P 20528
55138	2026	00 WESTAR TIRE & ALIGNMENT	241029	08092011	8/09/2011	15.90	SUPPLIES - PART	01-5226-002-262	P 20517
			241030	08052011	8/05/2011	153.50	SUPPLIES - PART	01-5226-002-262	P 20517
			241031	08102011	8/10/2011	35.00	CONTRACTED LABO	01-5226-000-324	P 20516
			241032	88907	8/01/2011	7.95	CONTRACTED LABO	01-5226-000-324	P 20516
			241033	88292	7/08/2011	101.74	CONTRACTED LABO	01-5226-000-324	P 20516
			241034	88171	7/05/2011	195.12	CONTRACTED LABO	01-5226-000-324	P 20516
			241488	88027	6/28/2011	154.50	CONTRACTED LABO	01-5226-000-324	F 11111
			241489	88061	6/29/2011	177.32	CONTRACTED LABO	01-5226-000-324	F 11111
						841.03 **			
55139	984	01 WESTSIDE COMMUNITY CTR	240325	SEPT 2011	9/01/2011	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
55140	81750	01 WHITE JONES HARDWARE &	241675	784925/1	8/01/2011	10.59	REPAIRS TO BUIL	360-5231-008-250	P 20072
			241676	784765/1	7/28/2011	4.22	REPAIRS TO BUIL	360-5231-008-250	P 20072
			241677	117159/3	7/22/2011	36.89	REPAIRS TO BUIL	360-5231-008-250	P 20072
			2741665	333580/2	8/10/2011	1.65	REPAIRS TO BUIL	360-5231-008-250	P 20072
			2741666	785357/1	8/10/2011	82.58	REPAIRS TO BUIL	360-5231-008-250	P 20072
			2741667	785284/1	8/09/2011	14.78	REPAIRS TO BUIL	360-5231-008-250	P 20072
			2741668	785247/1	8/08/2011	14.56	REPAIRS TO BUIL	360-5231-008-250	P 20072

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			2741669	117351/3	8/05/2011	9.00	REPAIRS TO BUIL	360-5231-008-250	P 20072
			2741670	785051/1	8/04/2011	3.57	REPAIRS TO BUIL	360-5231-008-250	P 20072
			2741671	333345/2	8/02/2011	88.97	REPAIRS TO BUIL	360-5231-008-250	P 20072
			2741672	784940/1	8/02/2011	42.39	REPAIRS TO BUIL	360-5231-008-250	P 20072
			2741673	784658/1	7/27/2011	21.18	REPAIRS TO BUIL	360-5231-008-250	P 20072
			2741674	784862/1	8/01/2011	10.58	REPAIRS TO BUIL	360-5231-008-250	P 20072
						340.96 **			
55141	81750 00	WHITE JONES HARDWARE AND	241035	117427/3	8/11/2011	21.91	SUPPLIES - PART	01-5226-002-262	P 20518
			241036	333515/2	8/08/2011	32.84	SUPPLIES - PART	01-5226-002-262	P 20518
			241037	332719/2	7/11/2011	15.89	REPAIRS TO EQUI	01-5141-000-251	P 20394
			241038	783936/1	7/12/2011	1.48	REPAIRS TO EQUI	01-5141-000-251	P 20394
			241039	332734/2	7/12/2011	10.07-	REPAIRS TO EQUI	01-5141-000-251	P 20394
			241388	785688/1	8/17/2011	4.22	SUPPLIES - BUIL	01-5221-000-268	P 20120
			241389	333727/2	8/15/2011	40.04	REPAIRS TO BUIL	420-5954-000-250	P 20314
			241390	333631/2	8/11/2011	2.11	REPAIRS TO BUIL	420-5954-000-250	P 20314
			241391	785220/1	8/08/2011	189.95	REPAIRS TO BUIL	420-5954-000-250	P 20314
			241392	785662/1	8/16/2011	159.48	SUPPLIES - MRF	420-5954-000-276	P 20217
			241393	333739/2	8/16/2011	52.05	REPAIRS TO BUIL	410-5612-641-250	P 20287
			241394	3333766/2	8/16/2011	5.29	REPAIRS TO BUIL	410-5612-641-250	P 20287
			241395	333765/2	8/16/2011	10.06-	REPAIRS TO BUIL	410-5612-641-250	P 20287
			241396	333763/2	8/16/2011	14.61	REPAIRS TO BUIL	410-5612-641-250	P 20287
			241460	116935 3	7/05/2011	16.59	REPAIRS TO BUIL	440-5775-000-250	P 20582
			241461	116935 3	7/05/2011	3.40	SMALL HAND TOOL	440-5775-000-260	P 20583
			241462	117048 3	7/13/2011	44.59	REPAIRS TO BUIL	440-5775-000-250	P 20582
			241463	117060 3	7/14/2011	16.93	REPAIRS TO BUIL	440-5775-000-250	P 20582
			241464	117081 3	7/16/2011	29.66	REPAIRS TO BUIL	440-5775-000-250	P 20582
			241465	117135 3	7/20/2011	57.04	REPAIRS TO BUIL	440-5775-000-250	P 20582
			241466	117343 3	8/04/2011	17.13	REPAIRS TO BUIL	440-5775-000-250	P 20582
			241467	117359 3	8/06/2011	30.15	REPAIRS TO BUIL	440-5775-000-250	P 20582
			241468	117415 3	8/10/2011	3.58	REPAIRS TO BUIL	440-5775-000-250	P 20582
			241469	117415 3	8/10/2011	42.39	SMALL HAND TOOL	440-5775-000-260	P 20583
			241470	117448 3	8/12/2011	52.64	REPAIRS TO BUIL	440-5775-000-250	P 20582
			241471	117487 3	8/16/2011	5.96	REPAIRS TO BUIL	440-5775-000-250	P 20582
			241472	117513 3	8/17/2011	25.54	REPAIRS TO BUIL	440-5775-000-250	P 20582
			241493	332364 2	6/28/2011	13.63	REPAIRS TO EQUI	01-5141-000-251	F 11111
						878.97 **			
55142	846 00	WILES SUPPLIES, J R	240803	585420	7/15/2011	82.68	SUPPLIES - PART	01-5226-002-262	P 20475
			240804	585413	7/14/2011	105.47	SUPPLIES - PART	01-5226-002-262	P 20475
			240805	646850	7/08/2011	2.65	SUPPLIES - PART	01-5226-002-262	P 20475
			240806	646842	7/06/2011	16.69	SUPPLIES - PART	01-5226-002-262	P 20475
						207.49 **			
55143	4184 00	WILLIAMS, TYRONE D	241595	11115	8/15/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55144	82250 00	WILLIAMSTON RESCUE SQUAD	241516	SEPTEMBER	8/22/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
55145	1548 00	WILSON, JAMES C	241596	11115	8/15/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55146	1409 00	WRIGHT JOHNSON UNIFORMS	241705	1005	6/28/2011	129.20	UNIFORMS AND CL	01-5141-000-280	F 1111
			241706	1000	6/28/2011	412.81	UNIFORMS AND CL	01-5141-000-280	F 1111
			6241604	3958	6/28/2011	3,353.76	UNIFORMS AND CL	01-5181-000-280	P 13500

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			6241605	3931	6/28/2011	820.37	UNIFORMS AND CL	01-5181-000-280	P 13500
			6241606	1001	6/28/2011	3,526.83	UNIFORMS AND CL	01-5141-000-280	P 13684
			6241607	1002	6/28/2011	2,374.82	UNIFORMS AND CL	01-5141-000-280	P 13684
			6241608	1003	6/28/2011	2,498.67	UNIFORMS AND CL	01-5141-000-280	P 13684
			6241609	1004	6/28/2011	2,169.96	UNIFORMS AND CL	01-5141-000-280	P 13684
			6241610	1004A	6/28/2011	2,419.70	UNIFORMS AND CL	01-5141-000-280	P 13684
						17,706.12 **			
55147	4194 01	XEROX CORP	241041	56540706	8/01/2011	173.66	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
			241217	056540638	8/01/2011	138.03	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			241218	056540637	8/01/2011	60.63	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			241219	056540636	8/01/2011	93.65	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			241220	056001233	7/07/2011	142.41	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			241221	056001234	7/07/2011	54.99	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			241222	056001235	7/07/2011	211.71	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			241223	056284785	8/01/2011	217.10	PHOTOCOPY EQUIP	01-5091-000-347	P 20351
			241224	056540303	8/01/2011	309.51	PHOTOCOPY EQUIP	01-5066-002-347	P 20800
			241397	056042986	7/14/2011	279.55	PHOTOCOPY EQUIP	01-5057-000-347	P 20819
			241398	056284843	8/01/2011	76.63	PHOTOCOPY EQUIP	01-5057-000-347	P 20819
			241399	056541151	8/01/2011	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20818
			241400	056541149	8/01/2011	121.26	PHOTOCOPY EQUIP	01-5057-000-347	P 20817
			241401	056541150	8/01/2011	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 20816
			241402	056284753	8/01/2011	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20815
			241473	115337067	7/14/2011	7.81	PHOTOCOPY EQUIP	440-5775-000-347	P 20584
			241474	56284851	8/01/2011	222.35	PHOTOCOPY EQUIP	440-5775-000-347	P 20584
			241521	056540777	8/01/2011	190.22	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
						2,650.30 **			
55148	6102 00	ZACK'S TAKE A BREAK VEND	241042	9903	7/20/2011	307.88	MEALS	01-5161-000-236	P 20231
55149	1840 58	ZEARLY, DERRICK	241651	REFUND	8/21/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
55150	674 00	ZION SENIOR GROUP	241475	08192011	8/19/2011	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
55151	28702 00	1ST CHOICE PEST CONTROL	241225	07282011	7/28/2011	90.00	SERVICE CONTRAC	01-5331-000-375	P 20562

264 CHECKS WRITTEN: 2,318,134.81

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 8/24/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55152	1222 00	CANINE CONSULTANTS INC	241614	20110711	7/11/2011	2,000.00	PROGRAM EXPENDI	198-5947-000-241	P 20872
55153	3480 02	CINTAS FIRST AID & SAFETY	241540	51013936	7/06/2011	967.28	PROGRAM EXPENDI	173-5855-000-241	P 20805
						967.28 **			
55154	29200 00	STILES HEATING & COOLING	241512	303530	8/05/2011	6,248.00	PROGRAM EXPENDI	173-5855-000-241	P 20821
						6,248.00 **			

3 CHECKS WRITTEN: 9,215.28

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55214	3533 00	ACTION TOWING	241712	08152011	8/15/2011	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
			241713	08162011	8/16/2011	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
			241998	24401	8/22/2011	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
						105.00 **			
55215	532 00	AIRCRAFT SPRUCE &	241797	826567	8/03/2011	241.07	SUPPLIES - AVIA	440-5775-001-223	P 20752
55216	3140 00	ALEXANDER, RANDALL G	242089	149329	8/19/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			242206	149218	8/19/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						200.00 **			
55217	1800 01	ALL-PHASE ELECTRIC SUPPLY	241842	0184503992	8/10/2011	61.37	REPAIRS TO BUIL	360-5231-008-250	P 20295
55218	5723 02	AMERI PRIDE UNIFORM SERV	241714	1800149370	8/18/2011	119.88	UNIFORMS AND CL	01-5226-000-280	P 20520
			241798	1800147338	8/11/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			241799	1800149376	8/18/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			241800	1800149374	8/18/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			241801	1800149375	8/18/2011	133.56-	UNIFORMS AND CL	01-5221-000-280	P 20316
			241802	1800149372	8/18/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			241803	1800149373	8/18/2011	41.70	UNIFORMS AND CL	01-5221-000-280	P 20316
			241844	1800149384	8/18/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			241845	1800148309	8/16/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			241846	1800148307	8/16/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			241847	1800148311	8/16/2011	66.37	UNIFORMS AND CL	01-5021-000-280	P 20084
			241848	1800148312	8/16/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			241849	1800148313	8/06/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			241850	1800148315	8/16/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			241851	1800148314	8/16/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			241852	1800148316	8/16/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			241853	1800147346	8/11/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			241854	1800150366	8/23/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			241855	1800150365	8/23/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			241856	1800150364	8/23/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			241857	1800150361	8/23/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			241858	1800150368	8/23/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			241859	1800150367	8/23/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			241860	1800150363	8/23/2011	140.57	UNIFORMS AND CL	01-5021-000-280	P 20084
			241861	1800150357	8/23/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			241869	1800149375	8/18/2011	353.56	UNIFORMS AND CL	01-5221-000-280	P 20316
			241890	1800136065	7/05/2011	10.34	UNIFORMS AND CL	01-5111-000-280	P 20811
			241891	1800138106	7/12/2011	10.34	UNIFORMS AND CL	01-5111-000-280	P 20811
			241892	1800140151	7/19/2011	10.34	UNIFORMS AND CL	01-5111-000-280	P 20811
			241893	1800142193	7/26/2011	10.34	UNIFORMS AND CL	01-5111-000-280	P 20811
			241894	1800150376	8/23/2011	10.34	UNIFORMS AND CL	01-5111-000-280	P 20811
			241895	1800146275	8/09/2011	10.34	UNIFORMS AND CL	01-5111-000-280	P 20811
			241901	1800133997	6/28/2011	10.34	UNIFORMS AND CL	01-5111-000-280	F 11111
			241999	1800151426	8/25/2011	119.88	UNIFORMS AND CL	01-5226-000-280	P 20520
			242000	1800151430	8/25/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			242001	1800151431	8/25/2011	740.99	UNIFORMS AND CL	01-5221-000-280	P 20316
			242002	1800151429	8/25/2011	41.70	UNIFORMS AND CL	01-5221-000-280	P 20316
			2422003	1800151428	8/25/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
						2,065.89 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55219	4400 00	ANDERSON AUTO PARTS INC	241715	443537	8/19/2011	11.43	SUPPLIES - PART	01-5226-002-262	P 20547
			241716	443470	8/19/2011	298.91	SUPPLIES - PART	01-5226-002-262	P 20547
			241717	443331	8/18/2011	21.35	SUPPLIES - PART	01-5226-002-262	P 20547
			241718	443304	8/17/2011	7.17	SUPPLIES - PART	01-5226-002-262	P 20547
			241719	443289	8/17/2011	14.94	SUPPLIES - PART	01-5226-002-262	P 20547
			241720	4432298	8/17/2011	74.26	SUPPLIES - PART	01-5226-002-262	P 20547
			241721	443228	8/17/2011	79.92	SUPPLIES - PART	01-5226-002-262	P 20547
			241722	443218	8/17/2011	224.06	SUPPLIES - PART	01-5226-002-262	P 20547
			241723	443208	8/17/2011	151.00	SUPPLIES - PART	01-5226-002-262	P 20547
			241724	443156	8/16/2011	7.39	SUPPLIES - PART	01-5226-002-262	P 20547
			241725	443066	8/15/2011	38.97	SUPPLIES - PART	01-5226-002-262	P 20547
			241726	443054	8/16/2011	245.78	SUPPLIES - PART	01-5226-002-262	P 20547
			241727	443004	8/15/2011	9.64	SUPPLIES - PART	01-5226-002-262	P 20547
			241728	442911	8/15/2011	207.36	SUPPLIES - PART	01-5226-002-262	P 20547
			241729	441323	7/28/2011	328.60	COMPUTER SOFTWA	01-5226-000-209	P 20887
						1,720.78 **			
55220	576 00	ANDERSON CO GENERAL FUND	241815	REIM.GEN.F	8/23/2011	1,457.63	DT - GENERAL FU	139-2600-100-001	F 1111
			241870	7/9&7/23	8/25/2011	11,449.82	DT - GENERAL FU	107-2600-100-001	F 1111
						12,907.45 **			
55221	9332 00	ANDERSON CO SCHOOL DIST 5	242091	MOV.CL.RM.	8/22/2011	2,500.00	BUILDINGS	440-1820-000-001	F 1111
55222	814 00	ANDERSON FORD LLC	241730	311533	7/28/2011	814.61	CONTRACTED LABO	01-5226-000-324	P 20549
			241731	181032	8/16/2011	575.95	SUPPLIES - PART	01-5226-002-262	P 20548
			241732	181003	8/15/2011	16.26	SUPPLIES - PART	01-5226-002-262	P 20548
			241733	180961	8/12/2011	208.66	SUPPLIES - PART	01-5226-002-262	P 20548
			242070	181197	8/19/2011	540.66	SUPPLIES - PART	01-5226-002-262	P 20548
						2,156.14 **			
55223	7900 00	ANDERSON INDEPENDENT MAIL	241896	273921	7/21/2011	80.50	ADVERTISING	420-5954-000-201	P 20128
55224	884 00	ANDERSON MECHANICAL INC	242190	132107	3/23/2011	477.00	SUPPLIES - OFFI	01-5212-000-269	F 1111
55225	10100 00	ANDERSON OCONEE BEHAVIOR-	241967	1ST QUART	8/22/2011	2,000.00	ANDERSON-OCONEE	01-5851-000-017	F 1111
55226	6144 00	ANDERSON OFFICE SUPPLIES	241804	AOS2037	8/17/2011	140.87	SUPPLIES - OFFI	01-5057-000-269	P 20825
55227	5986 00	ANDERSON OUTDOOR POWER	241734	82524	8/11/2011	114.78	SUPPLIES - PART	01-5226-002-262	P 20890
55228	9500 00	ANDERSON TELEPHONE SYSTEM	242006	59740	8/16/2011	540.00	COMMUNICATION E	01-5161-000-306	P 20669
55229	9700 00	ANDERSON TIRE & AUTO	242071	000121955	8/24/2011	39.74	SUPPLIES - PART	01-5226-002-262	P 20550
55230	34600 04	ANMED HEALTH	242005	881143	7/05/2011	60.00	DRUG TESTING	01-5161-000-321	P 20878
55231	10820 01	ART & FRAME GALLERY	241805	2026	7/08/2011	157.24	PRINTING	01-5031-000-245	P 20798
55232	7572 00	ASHE, CHRISTOPHER M	241957	EX DUTY	8/25/2011	175.00	SERVICE CONTRAC	01-5955-000-375	F 1111
55233	3547 05	AT&T	242125	0358945197	8/17/2011	15,301.13	BELL SOUTH - E9	174-5063-000-369	F 1111
55234	3547 16	AT&T	242207	0002333785	8/05/2011	1,373.74	TELEPHONE	01-5212-001-275	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55235	1191 02	AVIALL SERVICES INC	241806	0500537467	8/08/2011	39.80	SUPPLIES - AVIA	440-5775-001-223	P 20751
			241807	0500537822	8/10/2011	361.70	SUPPLIES - AVIA	440-5775-001-223	P 20751
						401.50 **			
55236	7630 00	BAILEY, SIDNEY M	241952	104501	8/18/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55237	15200 01	BI-LO INC	2411912	703453	3/21/2011	16.97	MEALS	440-5775-000-236	F 1111
55238	15200 05	BI-LO INC #709	241968	06202011	6/20/2011	45.73	MEALS	440-5775-000-236	F 1111
55239	3744 00	BINNINGER, MICHAEL J	242092	81217	8/24/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55240	16000 03	BLANCHARD MACHINERY CO	241735	10204184	8/10/2011	149.46	SUPPLIES - PART	01-5226-002-262	P 20546
55241	5288 00	BLUE RIDGE PURE WATER INC	242073	60459	8/17/2011	63.55	MEALS	01-5141-000-236	P 20606
55242	272 00	BLUE RIDGE SECURITY	241736	593972	8/01/2011	12,925.00	SERVICE CONTRAC	410-5612-641-390	P 20857
			242191	575887	3/11/2011	235.00	FIRE ALARMS	01-5021-000-343	F 1111
						13,160.00 **			
55243	7587 00	BOLDEN, LANDIS F	242093	134634	8/26/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 1111
55244	6675 00	BOWERS, JAMES TERRY	242094	134634	8/26/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			242095	104609	8/24/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						187.50 **			
55245	4689 00	BOWLAND, JACOB J	242096	248176	8/24/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 1111
55246	2283 00	BRAWLEY, DANIEL O	241969	TRADE SHOW	8/29/2011	47.69	SUPPLIES - OFFI	01-5955-000-269	F 1111
55247	3795 00	BROWN, JONATHAN R	241951	104501	8/18/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			242097	104609	8/24/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						300.00 **			
55248	177 00	BROWN, PAUL	242087	SEPT. 2011	9/01/2011	100.00	ADVERTISING	01-5091-000-201	P 21012
			242088	SEPT. 2011	9/01/2011	100.00	COUNCIL RECREAT	164-5829-005-241	P 21013
						200.00 **			
55249	7150 00	BRUCE, JERRY L	241958	EX DUTY	8/26/2011	400.00	SERVICE CONTRAC	01-5955-000-375	F 1111
55250	7655 00	BURGESS JR, THOMAS A	242098	149218	8/19/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			242099	149329	8/25/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						200.00 **			
55251	158 00	CAMPBELL-BROWN INC	241737	313528	8/16/2011	698.53	SUPPLIES - PART	01-5226-002-262	P 20459
55252	5819 00	CAROLINA CARRIAGE & COLLI	241943	3021	7/17/2011	100.00	REPAIRS	01-5161-000-252	P 20936
55253	3894 00	CAROLINE COMMUNITY CTR	242194	A2011-105	8/23/2011	5,000.00	CAROLINE COMMUN	164-5829-000-023	F 11111
55254	5652 01	CARSON'S NUT-BOLT & TOOL	241897	3264408	8/18/2011	230.10	SUPPLIES - BUIL	01-5221-000-268	P 20122
55255	4185 00	CARTEGRAPH	241808	R-07308	7/24/2011	14,500.00	SERVICE CONTRAC	01-5221-000-375	P 20881

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55256	23400 00	CATHEY'S EGG FARM	242074	08182011	8/18/2011	175.50	FOOD	01-5141-000-215	P 20609
55257	52660 01	CEMEX	241898	9422089732	8/16/2011	519.99	SUPPLIES - CONC	01-5221-000-266	P 20317
55258	7174 01	CENTURY CONCRETE LLC	241899	101523	8/12/2011	270.30	SUPPLIES - CONC	01-5221-000-266	P 20318
55259	2718 01	CHEDDAR VOL FIRE DEPT	242198	A2011-108	8/23/0011	3,500.00	CHEDDAR FIRE DE	164-5829-000-024	F 11111
55260	4380 00	CHROMATE INDUSTRIAL CORP	241738	M24A068201	8/10/2011	220.76	SUPPLIES - AUTO	01-5226-000-262	P 20461
			241739	M42A068301	8/10/2011	96.46	SUPPLIES - AUTO	01-5226-000-262	P 20461
						317.22 **			
55261	3046 00	CINTAS CORPORATION	242076	216376521	8/17/2011	428.76	SUPPLIES - CLEA	01-5141-000-265	P 20628
55262	6002 01	CISCO WEBEX LLC	241970	4369001	8/15/2011	49.00	TELEPHONE	01-5212-001-275	F 1111
55263	492 00	CITY OF ANDERSON	242100	A2011-107	8/23/2011	10,000.00	SUPPLIES - ASPH	164-5828-002-261	F 1111
55264	492 01	CITY OF ANDERSON	241971	REMIN.REH0	8/26/2011	20,246.28	PROGRAM EXPENDI	118-5970-001-241	F 1111
55265	492 04	CITY OF ANDERSON	241816	REV.6/2011	8/23/2011	22,072.25	REVENUE REMITTA	410-5612-641-255	F 1111
55266	492 04	CITY OF ANDERSON	241817	REV.6/2011	8/23/2011	31,857.39	REVENUE REMITTA	410-5612-641-255	F 1111
55267	1008 00	CITY OF BELTON	242101	FARM.MARK.	8/29/2011	1,000.00	BELTON FARMER'S	01-5068-000-238	F 1111
55268	1008 02	CITY OF BELTON	242126	ZION SR CT	8/19/2011	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
55269	3095 00	CLARKSON, LEWIS	242102	149329	8/25/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55270	1839 09	CLEMSON UNIVERSITY	242195	A2011-101	8/23/2011	500.00	CLEMSON UNIVERS	164-5829-000-025	F 11111
55271	1839 09	CLEMSON UNIVERSITY	242196	A2011-102	8/23/2011	500.00	CLEMSON UNIVERS	164-5829-000-025	F 11111
55272	1839 09	CLEMSON UNIVERSITY	242197	A2011-100	8/23/2011	500.00	CLEMSON UNIVERS	164-5829-000-025	F 11111
55273	6053 00	COLLINS AND LACY PC	242007	BROWN	8/10/2011	515.60	LEGAL	01-5015-000-315	P 20907
			242077	THR7-31-11	8/10/2011	2,523.00	LEGAL	368-5236-000-315	P 20909
						3,038.60 **			
55274	5665 00	COWANS, CORNELIUS KENTA	241959	EX DUTY	8/25/2011	175.00	SERVICE CONTRAC	01-5955-000-375	F 1111
55275	3084 00	COWARD JR, BENJAMIN J	241950	104501	8/18/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55276	7299 00	CRAIG'S FIREARM SUPPLY IN	241956	62586	8/15/2011	1,248.00	AMMUNITION	01-5161-000-205	P 11806
55277	2973 00	CREAMER, MICHAEL D	241948	134622	8/19/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
55278	3049 00	CREAMER, RANDALL S	242181	RECERTIFI.	8/29/2011	217.00	MEALS	01-5161-000-236	F 1111
55279	3054 02	CRESCENT SUPPLY CO INC	241864	390118	8/15/2011	14.31	REPAIRS TO BUIL	360-5231-008-250	P 20074
55280	99 00	CRUDUP OIL CO	242078	1904	8/12/2011	23,426.59	FUEL AND OIL -	01-5226-002-216	P 20784

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55281	7205 00	CULLEN, JESSICA LEA	242103	248176	8/24/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55282	7629 00	DAVIS, BRADLEY HEATH	242104	104609	8/24/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55283	7356 00	DEVINE, JAMEY A	241960	EX DUTY	8/26/2011	325.00	SERVICE CONTRAC	01-5955-000-375	F 1111
55284	41 00	DIAMOND SPRINGS WATER	241944	826339150	8/26/2011	10.90	MEALS	01-5043-000-236	P 20600
			242079	83002075	7/22/2011	76.74	MEALS	01-5092-000-236	P 20728
						87.64 **			
55285	30250 02	DICKSON COMPANY, C C	241865	16767125	8/08/2011	37.52	REPAIRS TO BUIL	360-5231-008-250	P 20076
55286	5688 00	DILMAR OIL CO INC	241740	1869716	7/13/2011	2,140.24	SUPPLIES - PART	01-5226-002-262	P 20543
55287	2339 00	DIVERSIFIED ELECTRONICS	242008	159003094	7/25/2011	5,225.00	COMMUNICATION E	174-5063-000-306	P 20756
55288	4559 00	DOUBLE RADIUS INC	242009	514686	8/24/2011	617.00	COMMUNICATION E	01-5213-001-306	P 20749
55289	2915 00	DOVE, LARRY M	241972	INS.TERMIN	8/29/2011	168.54	INDIVIDUAL (COB	01-2100-000-166	F 1111
55290	752 00	DROLSHAGEN, JESSICA	241973	REF.OVERPY	8/29/2011	26.11	INDIVIDUAL (COB	01-2100-000-166	F 1111
55291	31600 00	DUKE ENERGY	241900	1116994550	8/16/2011	183.32	ELECTRICITY AND	420-5954-000-212	F 11111
			241913	0000189367	8/19/2011	6.79	ELECTRICITY AND	01-5021-000-212	F 1111
			241914	000178667	8/16/2011	362.11	ELECTRICITY AND	01-5021-000-212	F 1111
			241915	0003909531	8/16/2011	38.50	ELECTRICITY AND	01-5021-000-212	F 1111
			241916	2096398728	8/17/2011	28.48	ELECTRICITY AND	01-5021-000-212	F 1111
			241917	1959465677	8/17/2011	30.31	ELECTRICITY AND	01-5021-000-212	F 1111
			241918	0000178332	8/16/2011	228.56	ELECTRICITY AND	01-5021-000-212	F 1111
			241919	0000277213	8/15/2011	2,035.50	ELECTRICITY AND	01-5021-000-212	F 1111
			241920	0001874561	8/15/2011	157.86	ELECTRICITY AND	01-5021-000-212	F 1111
			241921	0000277205	8/15/2011	2,743.60	ELECTRICITY AND	01-5021-000-212	F 1111
			241922	0000072926	8/15/2011	2,738.27	ELECTRICITY AND	01-5021-000-212	F 1111
			241924	0004707667	8/15/2011	15,205.07	ELECTRICITY AND	01-5021-000-212	F 1111
			241961	1616870761	8/23/2011	926.92	ELECTRICITY AND	01-5021-000-212	F 1111
			241963	1075072784	8/23/2011	875.87	ELECTRICITY AND	01-5021-000-212	F 1111
			242105	0000277264	8/23/2011	836.95	ELECTRICITY AND	01-5226-000-212	F 1111
			242106	0003461170	8/18/2011	11.94	ELECTRICITY AND	01-5141-000-212	F 1111
			242107	0001874585	8/18/2011	101.61	ELECTRICITY AND	01-5141-000-212	F 1111
			242108	0002226626	8/18/2011	3,662.42	ELECTRICITY AND	01-5141-000-212	F 1111
			242109	0002171520	8/18/2011	1,598.91	ELECTRICITY AND	01-5141-000-212	F 1111
			242110	0000277254	8/18/2011	3,376.12	ELECTRICITY AND	01-5141-000-212	F 1111
			242111	1198894903	8/18/2011	1,041.51	ELECTRICITY AND	01-5141-000-212	F 1111
			242112	0001874582	8/18/2011	13.96	ELECTRICITY AND	01-5141-000-212	F 1111
			2411962	1944562982	8/23/2011	1,051.19	ELECTRICITY AND	01-5021-000-212	F 1111
						37,255.77 **			
55292	5501 00	DUNN, DUSTIN R	241947	134622	8/19/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
55293	7669 00	EASLEY CHAMBER OF COMMERC	242199	A2011-095	8/23/2011	3,000.00	EASLEY CHAMBER	164-5829-000-034	F 11111
55294	32650 00	ELLIS BICYCLE SHOP INC	241741	91605	8/19/2011	22.23	REPAIRS TO BUIL	01-5141-000-250	P 20619
			242010	91494	7/26/2011	7.16	REPAIRS TO BUIL	01-5161-000-250	P 20685

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			242011	91588	8/16/2011	11.66	REPAIRS TO BUIL	01-5161-000-250	P 20685
			242012	91589	8/16/2011	20.40	REPAIRS TO BUIL	01-5161-000-250	P 20685
			242013	91610	8/19/2011	57.24	REPAIRS TO BUIL	01-5161-000-250	P 20685
						118.69 **			
55295	5554 00	EPPS, GRADY M	242113	104609	8/24/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55296	7566 00	EVATT, KEVIN P	242114	104609	8/24/2011	475.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55297	2053 00	EVEREADY TOWING &RECOVERY	241904	11612	7/18/2011	250.00	CONTRACTED LABO	01-5226-000-324	P 20467
			241905	11579	7/18/2011	100.00	CONTRACTED LABO	01-5226-000-324	P 20467
						350.00 **			
55298	6055 00	F & S SURVEYORS ENGINEERS	241889	2974	6/15/2011	6,975.00	PROFESSIONAL SE	01-5221-000-304	P 12978
55299	4912 00	FBMC -SC MONEYPLUS	241964	PUB DEF.08	8/29/2011	235.41	AR - PUBLIC DE	01-1320-500-709	F 1111
55300	6172 00	FERGUSON ENTERPRISE	241871	262628	8/11/2011	901.00	LANDSCAPING	01-5221-000-313	P 20654
55301	7660 00	FIELER, TRACY	241925	EX DUTY	8/25/2011	60.00	SALARIES - TEMP	01-5955-000-102	F 1111
55302	7114 00	FINLEY, JEFF R	242115	248176	8/24/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 1111
55303	5423 00	FIRESTONE COMPLETE AUTO	242080	125396	8/22/2011	2,007.64	SUPPLIES - PART	01-5226-002-262	P 20541
55304	3940 00	FLOWERS BAKING CO OF	242081	55415247	8/19/2011	382.74	FOOD	01-5141-000-215	P 20608
55305	3793 00	FLUID DYNAMICS INC	241872	81421	8/17/2011	490.52	REPAIRS TO EQUI	440-5775-000-251	P 20578
55306	7278 01	FOOTHILLS COMMUNITY FOUND	242200	A2011-096	8/23/2011	1,000.00	FOOTHILLS COMMM	164-5829-000-042	F 11111
			242201	A2011-097	8/23/2011	1,000.00	FOOTHILLS COMMM	164-5829-000-042	F 11111
						2,000.00 **			
55307	257 00	FORMS & SUPPLY INC	241742	1551489-1	8/16/2011	26.18	SUPPLIES - OFFI	01-5057-000-269	P 20778
			241809	1509561	7/12/2011	692.73	SUPPLIES - OFFI	01-5053-000-269	P 20002
			241810	1521098	7/21/2011	216.81	SUPPLIES - OFFI	01-5053-000-269	P 20002
			241811	1548086	8/12/2011	355.24	SUPPLIES - OFFI	01-5053-000-269	P 20690
			241812	1551473	8/16/2011	241.82	SUPPLIES - OFFI	01-5910-000-269	P 20779
			241813	1551479	8/15/2011	114.48	SUPPLIES - OFFI	01-5052-000-269	P 20780
			241814	1551485	8/16/2011	252.79	SUPPLIES - OFFI	150-5909-000-269	P 20783
			242183	1495071	8/17/2011	45,122.80	CIP - COURTHOUS	342-5375-002-401	P 13610
						47,022.85 **			
55308	3165 00	GARRETT, JEREMY A	242116	248176	8/24/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			242117	149218	8/19/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			242118	104609	8/24/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			242184	TRAINING	8/29/2011	68.00	MEALS	01-5161-000-236	F 1111
						480.50 **			
55309	1826 01	GLOBAL EQUIPMENT CO. INC	242082	104267368	8/16/2011	205.26	SUPPLIES - OFFI	01-5141-000-269	P 20634
55310	4785 00	GLOBE CHEMICAL CO INC	241862	194048	8/16/2011	994.82	SUPPLIES - CLEA	01-5021-000-265	P 20079
			241863	194073	7/17/2011	951.00	SUPPLIES - CLEA	01-5021-000-265	P 20079

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			241866	194124	8/18/2011	997.50	SUPPLIES - CLEA	01-5021-000-265	P 20079
						2,943.32 **			
55311	37250 00	GOSSETT CONCRETE PIPE CO	241873	32416	8/09/2011	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 20485
55312	5429 02	GREENSOUTH EQUIPMENT INC	241745	S08379	8/17/2011	804.64	SUPPLIES - PART	01-5226-002-262	P 20470
55313	5474 00	GREENVILLE OFFICE SUPPLY	241743	660365	8/12/2011	265.06	SUPPLIES - OFFI	01-5059-000-269	P 20782
			241744	662405	8/19/2011	265.06	SUPPLIES - OFFI	01-5059-000-269	P 20782
						530.12 **			
55314	4829 00	GUS'S HOME CENTER	241874	128725	8/01/2011	27.31	SUPPLIES - MRF	420-5954-000-276	P 20200
			241875	128980	8/19/2011	115.39	SUPPLIES - MRF	420-5954-000-276	P 20200
						142.70 **			
55315	3884 00	HALL, JOHN MICHAEL	242119	149329	8/25/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55316	3953 00	HANKS, DANETTE	242014	4 MEETINGS	8/26/2011	1,208.00	PROFESSIONAL SE	01-5011-000-304	P 20376
55317	3069 00	HANKS, JASON C	241965	EX DUTY	8/27/2011	300.00	SERVICE CONTRAC	01-5955-000-375	F 1111
55318	29650 00	HANSON AGGREGATES S E INC	241876	1948778	8/18/2011	145.76	SUPPLIES - STON	01-5221-000-244	P 20324
			242083	1949953	8/18/2011	151.44	SUPPLIES - STON	01-5221-000-244	P 20324
						297.20 **			
55319	1869 00	HAPPISTANCE COMPLETE VET	241945	20110718	7/30/2011	148.00	VETERINARY SERV	01-5161-000-345	P 20874
55320	5319 00	HARBIN, RODNEY	241966	EX DUTY	8/25/2011	400.00	SERVICE CONTRAC	01-5955-000-375	F 1111
55321	40750 00	HILL ELECTRIC COMPANY INC	241946	78109	8/18/2011	2,115.00	REPAIRS TO BUIL	01-5161-000-250	P 20491
			242084	78106	8/18/2011	666.75	REPAIRS TO BUIL	01-5141-000-250	P 20617
						2,781.75 **			
55322	6782 00	HILL, JAMEY D	242120	149329	8/25/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55323	76 03	HOME DEPOT	241877	1995917	8/22/2011	13.71	REPAIRS TO BUIL	440-5775-000-250	P 20585
			242085	0060243	8/23/2011	205.92	REPAIRS TO BUIL	01-5141-000-250	P 20621
						219.63 **			
55324	2111 00	HONEA PATH RECREATION	242202	A2011-103	8/23/2011	4,500.00	HONEA PATH RECR	164-5829-000-047	F 11111
55325	1237 00	HOPKINS, HOLT	242186	CONFERENCE	8/29/2011	201.00	TRAVEL	01-5225-000-279	F 1111
55326	3032 00	HUGHES LAWN SERVICE &	241867	839	8/21/2011	3,247.00	LANDSCAPING - M	01-5021-000-322	P 20867
			241868	831	7/19/2011	3,247.00	LANDSCAPING - M	01-5021-000-322	P 20867
						6,494.00 **			
55327	6825 00	HUNNICUTT, MICHAEL W	241949	104501	8/18/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			242121	248176	8/24/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			242122	104609	8/24/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			242185	TRAINING	8/29/2011	68.00	MEALS	01-5161-000-236	F 1111
						530.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55328	3774 00	HYSLOP, ANDREW R	242123	104609	8/24/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55329	43150 06	INFOPRINT SOLUTIONS CO	242015	5142223	7/02/2011	2,893.80	COMPUTER EQUIPM	01-5092-000-305	P 20796
			242016	5142224	7/02/2011	298.92	COMPUTER EQUIPM	01-5092-000-305	P 20796
						3,192.72 **			
55330	1172 00	INNOVATE ANDERSON	241974	CON./VISIT	8/24/2011	12,500.00	CONVENTION VISI	175-5531-000-201	F 1111
55331	4391 02	INTERSTATE BATTERY	241746	55407	8/18/2011	91.62	SUPPLIES - PART	01-5226-002-262	P 20539
			242086	556679765	8/25/2011	986.72	SUPPLIES - PART	01-5226-002-262	P 20539
						1,078.34 **			
55332	7664 00	IOMGIA 2011	242180	WILLIAMS	8/29/2011	325.00	TRAINING FOR EM	01-5161-000-277	F 1111
55333	25050 00	IPC SUPPLY INC	241903	84712	2/14/2011	7.35	REPAIRS TO BUIL	360-5231-009-250	F 1111
55334	3068 00	JACOBS, JEREMIAH J	241927	104501	8/18/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55335	4990 00	JANPAK GREENVILLE PAPER	241818	4869111	8/17/2011	45.79	SUPPLIES - CLEA	01-5021-000-265	P 20078
			241819	4869111	8/15/2011	564.77	SUPPLIES - CLEA	01-5021-000-265	P 20078
			241820	4869111	8/11/2011	830.62	SUPPLIES - CLEA	01-5021-000-265	P 20078
			241821	4869111	8/09/2011	122.11	SUPPLIES - CLEA	01-5021-000-265	P 20078
			241822	4869111	8/08/2011	937.04	SUPPLIES - CLEA	01-5021-000-265	P 20078
						2,500.33 **			
55336	5246 00	JOHNSON IND % ACCTS REC	242017	9312595	8/24/2011	123.66	SUPPLIES - PART	01-5226-002-262	P 20476
55337	5763 00	JOHNSON, LARRY E	242127	MOORE CONC	8/25/2011	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
55338	2467 00	JOHNSON, THOMAS	242128	RO HOMICID	8/22/2011	117.00	MEALS	01-5161-000-236	F 11111
55339	2037 00	JONES, DONNA L	242124	104609	8/24/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55340	5923 00	JORDAN, ROBT L T	241928	104501	8/18/2011	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55341	3072 00	KEVIN WHITAKER CHEVROLET	242018	113968	8/24/2011	1,213.76	SUPPLIES - PART	01-5226-002-262	P 20477
55342	6906 00	KING MACHINERY INC	242019	4201	8/03/2011	6,323.64	CONTRACTED LABO	01-5226-000-324	P 20894
55343	7663 00	KING, SUSAN T	242129	HUNTING SH	8/28/2011	160.00	SALARIES - TEMP	01-5955-000-102	F 11111
55344	6431 02	KRUEGER INT'L INC	242020	12919710	7/26/2011	21,775.37	CIP - COURTHOUS	342-5375-002-401	P 13585
55345	2216 00	LAKESIDE ASPHALT LLC	241747	2679	8/12/2011	5,221.56	SUPPLIES - ASPH	01-5221-000-261	P 20327
			241748	2659	8/05/2011	1,972.88	SUPPLIES - ASPH	01-5221-000-261	P 20327
			241749	2679	8/12/2011	9,664.02	CIP	139-5702-039-401	P 20868
			241750	2659	8/05/2011	20,657.27	CIP	139-5702-039-401	P 20866
			241878	2699	8/19/2011	2,574.53	SUPPLIES - ASPH	01-5221-000-261	P 20327
						40,090.26 **			
55346	6227 00	LAPRADE GOV'T SALES	241751	5214	8/04/2011	653.00	CONTRACTED LABO	01-5226-000-324	P 20889
			241752	5213	8/04/2011	50.00	CONTRACTED LABO	01-5226-000-324	P 20889
			241753	5212	8/04/2011	75.00	CONTRACTED LABO	01-5226-000-324	P 20889

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			241754	5211	8/04/2011	150.00	CONTRACTED LABO	01-5226-000-324	P 20889
			242021	51889	7/28/2011	300.00	CONTRACTED LABO	01-5226-000-324	P 20893
			242022	5186	7/28/2011	6,388.00	CONTRACTED LABO	01-5226-000-324	P 20893
						7,616.00 **			
55347	197 00	LASER PRINT PLUS INC	242023	32449	8/09/2011	1,722.98	SUPPLIES - DATA	01-5092-000-287	P 20795
			242024	32104	7/07/2011	1,836.41	SUPPLIES - DATA	01-5092-000-287	P 20795
						3,559.39 **			
55348	7617 00	LEE, JIMMY A	241929	104501	8/18/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55349	4876 00	LEE, TRACY F	241930	134622	8/19/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242130	248176	8/24/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
55350	2442 02	LEXIS NEXIS	241756	20110731	7/31/2011	106.00	SUPPLIES - OFFI	01-5057-000-269	F 11111
55351	2535 00	LIGHT-N-UP LLC	241757	8581 M	7/26/2011	2,938.60	SUPPLIES - PART	01-5226-002-262	P 20888
55352	7596 00	LOVE, ANTHONY MICHAEL	242131	248176	8/24/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55353	48800 01	LOWES CREDIT SERVICES	241758	73430	8/05/2011	699.87	SUPPLIES - BUIL	01-5221-000-268	P 20652
			241759	18615	8/22/2011	84.40	REPAIRS TO BUIL	410-5612-641-250	P 20277
			241823	06781	8/22/2011	16.03	REPAIRS TO BUIL	360-5231-008-250	P 20073
			241824	18883	8/12/2011	27.88	REPAIRS TO BUIL	360-5231-008-250	P 20073
			241825	4358	8/17/2011	29.93	REPAIRS TO BUIL	360-5231-008-250	P 20073
			241826	6219	8/17/2011	26.42	REPAIRS TO BUIL	360-5231-008-250	P 20073
			241827	6891	8/19/2011	42.34	REPAIRS TO BUIL	360-5231-008-250	P 20073
			242025	25714	7/21/2011	54.49	REPAIRS TO BUIL	360-5231-008-250	P 20073
						981.36 **			
55354	6756 01	LPA GROUP INC, THE	241879	807660	8/22/2011	432.00	ENGINEERING	440-5775-000-311	P 20590
55355	3798 00	MAJOR JR, GARLAND J	242132	81217	8/24/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55356	49950 03	MARSHALL AND SWIFT PUB CO	241926	RENEW/1 YR	8/04/2011	901.95	COMPUTER SOFTWA	01-5044-001-209	P 20934
55357	1373 00	MAULDIN, SHERRY E	242133	104609	8/24/2011	475.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55358	6437 00	MCBRIDE, CHRISTOPHER CHAD	241931	104501	8/18/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55359	7505 00	MCCARTHY, MATTHEW R	242134	248176	8/24/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			242135	134634	8/26/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
55360	4275 00	MCGUIRE, BRAD	242136	104609	8/24/2011	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55361	4181 00	MEADOR III, LINSEY E	241932	104501	8/18/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55362	4744 00	MILLER, ROBERT W	241933	104501	8/18/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55363	6261 00	MILLS, JACKIE WAYNE	242137	RO HOMICID	8/22/2011	117.00	MEALS	01-5161-000-236	F 11111

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55364	198 07	MOTOROLA	241760	8199178201	8/01/2011	13.03	COMMUNICATIONS	01-5131-000-307	F 11111
			242027	90723947	8/09/2011	88.69	COMMUNICATION E	01-5213-001-306	P 20253
						101.72 **			
55365	56225 00	NEWTON SHOES INC, J H	241761	39665	8/16/2011	130.00	SUPPLIES - SAFE	01-5226-000-284	P 20484
			241762	39666	8/19/2011	100.06	SUPPLIES - SAFE	01-5226-000-284	P 20484
			242028	39667	8/22/2011	111.94	SUPPLIES - SAFE	01-5226-000-284	P 20484
						342.00 **			
55366	56600 00	NORRIS SUPPLY COMPANY	241880	79523B	8/10/2011	990.78	LANDSCAPING	01-5221-000-313	P 20487
			241881	79524B	8/10/2011	340.26	SMALL HAND TOOL	01-5221-000-260	P 20488
						1,331.04 **			
55367	4370 00	NUBERN, ERICK B	242138	81217	8/24/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55368	3864 00	O'REILLY AUTO PARTS	241763	1430462119	8/17/2011	558.20	SUPPLIES - PART	01-5226-002-262	P 20536
			241764	1430462054	8/17/2011	24.36	SUPPLIES - PART	01-5226-002-262	P 20536
			241765	1430462062	8/17/2011	3.18-	SUPPLIES - PART	01-5226-002-262	P 20536
			241766	1430462041	8/17/2011	10.59	SUPPLIES - PART	01-5226-002-262	P 20536
			242029	1430463546	8/25/2011	59.89	SUPPLIES - PART	01-5226-002-262	P 20536
			242030	1430463433	8/24/2011	137.80	SUPPLIES - PART	01-5226-002-262	P 20536
			242031	1430463405	8/24/2011	222.96	SUPPLIES - PART	01-5226-002-262	P 20536
			242032	1430463406	8/24/2011	152.77	SUPPLIES - PART	01-5226-002-262	P 20536
			242033	1430463187	8/23/2011	223.89	SUPPLIES - PART	01-5226-002-262	P 20536
			242034	1430463260	8/23/2011	287.24	SUPPLIES - PART	01-5226-002-262	P 20536
			242035	1430462992	8/22/2011	3.73	SUPPLIES - PART	01-5226-002-262	P 20536
						1,678.25 **			
55369	4193 01	OFFICE DEPOT INC	242036	5755234620	8/18/2011	137.79	SUPPLIES - OFFI	01-5141-000-269	P 20632
			242037	575024703	8/15/2011	26.21	SUPPLIES - OFFI	01-5111-000-269	P 20099
			242038	5750069980	8/15/2011	5.29	SUPPLIES - OFFI	01-5521-000-269	P 20057
			242039	1376560753	8/16/2011	36.59	SUPPLIES - OFFI	01-5091-000-269	P 20353
			242040	1374502773	8/12/2011	712.29	SUPPLIES - OFFI	01-5141-000-269	P 20632
			242041	5749898700	8/18/2011	235.30	SUPPLIES - OFFI	01-5141-000-269	P 20632
			242042	1377727716	8/18/2011	154.15	SUPPLIES - OFFI	01-5081-000-269	P 20346
			242043	1377727720	8/18/2011	6.25	SUPPLIES - OFFI	01-5081-000-269	P 20346
			242044	1377233803	8/17/2011	5.44	SUPPLIES - OFFI	01-5043-000-269	P 20371
			242045	1376560754	8/16/2011	165.43	SUPPLIES - OFFI	01-5013-000-269	P 20029
			242046	1380073887	8/22/2011	98.04	SUPPLIES - OFFI	01-5062-000-269	P 20067
			242047	5739823140	8/05/2011	23.96	SUPPLIES - OFFI	01-5014-000-269	P 20030
			242048	1368101544	7/28/2011	252.13	SUPPLIES - OFFI	01-5031-000-269	P 20411
			242049	1373661686	8/10/2011	65.73	SUPPLIES - OFFI	01-5955-000-269	P 20157
						1,924.60 **			
55370	57153 00	OLD STONE TRACTOR	241767	42403	8/17/2011	56.98	SUPPLIES - PART	01-5226-002-262	P 20537
			241768	42351	8/16/2011	70.12	SUPPLIES - PART	01-5226-002-262	P 20537
			241769	42368	8/16/2011	1,144.93	SUPPLIES - PART	01-5226-002-262	P 20537
			241770	42369	8/16/2011	595.39	SUPPLIES - PART	01-5226-002-262	P 20537
			242050	CT42513	8/24/2011	989.96	SUPPLIES - PART	01-5226-002-262	P 20537
			242051	CT42465	8/24/2011	69.05	SUPPLIES - PART	01-5226-002-262	P 20537
						2,926.43 **			
55371	4987 00	PERKINS, JASON N	241934	104501	8/18/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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			241935	134622	8/19/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
55372	2384 00	PF FLYERS INC	241771	7100	8/10/2011	100.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			241772	7102	8/17/2011	200.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						300.00 **			
55373	1709 00	PHILLIPS RECOVERIES INC	241936	10453	8/23/2011	2,925.00	REPAIRS TO BUIL	01-5161-000-250	P 13708
55374	1806 00	PIEDMONT CHRYSLER	241773	797429	8/17/2011	37.24	SUPPLIES - PART	01-5226-002-262	P 20500
			241975	797423	8/20/2011	90.30	SUPPLIES - PART	01-5226-002-262	P 20500
						127.54 **			
55375	60200 05	PIEDMONT NATURAL GAS CO	241774	9009001	8/16/2011	23.32	ELECTRICITY AND	01-5221-000-212	F 11111
			241775	759011001	8/16/2011	35.33	ELECTRICITY AND	01-5226-000-212	F 11111
			241776	1311859001	8/19/2011	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			241777	759012001	8/16/2001	23.32	ELECTRICITY AND	01-5226-000-212	F 11111
			242139	1421872002	8/16/2011	39.33	ELECTRICITY AND	01-5161-000-212	F 11111
			242140	1486731001	8/19/2011	102.22	ELECTRICITY AND	01-5141-000-212	F 11111
			242141	1709627002	8/19/2011	136.90	ELECTRICITY AND	01-5141-000-212	F 11111
			242142	1026461001	8/19/2011	872.10	ELECTRICITY AND	01-5141-000-212	F 11111
			242143	3026102001	8/19/2011	52.80	ELECTRICITY AND	01-5161-000-212	F 11111
			242144	1446152002	8/19/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			242145	1446152001	8/19/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			242146	769999004	8/19/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			242147	769999003	8/19/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
						1,401.92 **			
55376	6415 00	PIGMAN, KENNETH D	242148	149218	8/19/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55377	4506 00	PINSON, CHARLES E	242193	WELDON IL	8/24/2011	40.00	MEALS	01-5221-000-236	F 11111
55378	1371 00	PORTER, TERRY L	242149	TASER MAST	8/24/2011	217.00	MEALS	01-5161-000-236	F 11111
55379	2187 00	POWDERSVILLE WATER CO INC	241828	16584	8/15/2011	13.56	WATER AND SEWER	01-5021-000-286	F 11111
55380	1939 00	POWELL, JOEL P	242150	MOORE/HUNT	8/28/2011	689.00	SERVICE CONTRAC	01-5955-000-375	F 11111
55381	5300 00	PRICE, JASON K	242151	248176	8/24/2011	412.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55382	4417 00	QUALITY COFFEE SERVICE	241976	86108	8/19/2011	292.56	FOOD	01-5141-000-215	P 20610
55383	3389 00	R D MOORE CONSTRUCTION	242026	2083	8/22/2011	5,400.00	PROGRAM EXPENDI	118-5970-000-241	P 20651
55384	4720 00	REEVES, STEVEN J	241937	25772	8/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242153	104609	8/24/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
55385	4812 00	RICHARD KAY SUPERSTORE	271977	23438	8/23/2011	7.40	SUPPLIES - PART	01-5226-002-262	P 20534
55386	765 00	ROCIC	242154	W.MILLS	8/24/2011	100.00	TRAINING FOR EM	01-5161-000-277	F 11111
			242155	T.JOHNSON	8/24/2011	100.00	TRAINING FOR EM	01-5161-000-277	F 11111
						200.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55387	7658 00	ROLAND, DEREK M	241938	25772	8/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55388	6962 00	S & S LAWNCARE OF UPSTATE	241831	1830	8/19/2011	1,833.00	LANDSCAPING - M	01-5021-000-322	P 20323
55389	2174 01	SAFE INDUSTRIES	241906	12140	7/21/2011	3,000.00	PROGRAM EXPENDI	163-5322-000-241	P 20871
			241907	12190	7/25/2011	129.20	UNIFORMS AND CL	01-5181-000-280	P 20748
						3,129.20 **			
55390	6919 00	SALLY BEAUTY SUPPLY /DBA	271978	224135	8/19/2011	55.87	SUPPLIES - BOAR	01-5141-000-263	P 20624
55391	67500 01	SALVATION ARMY BOYS &	242203	A2011-099	8/23/2011	1,500.00	SALAVATION ARMY	164-5829-000-049	F 11111
55392	1282 00	SAM'S CLUB	271979	5820/0823	8/23/2011	453.53	SUPPLIES - CLEA	01-5021-000-265	P 20290
55393	695 06	SC DHEC	241882	QSG731135	8/24/2011	100.00	DUES AND SUBSCR	01-5221-000-211	F 11111
55394	30650 06	SC DIV OF GEN SERVICES	241829	I189500	8/10/2011	98.80	INSURANCE - VEH	01-5221-000-228	F 11111
			242208	I189513	8/11/2011	56.87-	INSURANCE - VEH	01-5221-000-228	F 11111
						41.93 **			
55395	54 00	SC SECRETARY OF STATE	242157	M.J.SCHECK	8/24/2011	25.00	DUES AND SUBSCR	01-5043-000-211	F 11111
55396	664 74	SCHWENK, LUCY	241883	ESCROW	8/26/2011	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
55397	6225 01	SCJAA -SHELTON HUGHES SEC	242156	G.BRYANT	8/29/2011	25.00	TRAINING FOR EM	01-5141-000-277	F 11111
55398	4677 00	SCOTT, RICKY D	242160	103031A	8/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242161	102771A1	8/29/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
55399	4002 00	SEALTITE ASPHALT CARE	241779	317	8/15/2011	275.00	SUPPLIES - ASPH	01-5221-000-261	P 20869
55400	3136 00	SHEALY TRUCK CENTER	241780	S121653	8/17/2011	367.30	SUPPLIES - PART	01-5226-002-262	P 20506
			241781	SI21865	8/19/2011	46.97	SUPPLIES - PART	01-5226-002-262	P 20506
						414.27 **			
55401	7051 00	SHEPHERD GUILD, THE	242204	A2011-098	8/23/2011	1,500.00	SHEPHERD'S GUIL	164-5829-000-053	F 11111
55402	70000 00	SHERWIN WILLIAMS	241832	2037	8/02/2011	93.87	REPAIRS TO BUIL	360-5231-008-250	P 20294
55403	6289 00	SMITHS DETECTION INC	241908	90064680	8/16/2011	445.00	PROGRAM EXPENDI	163-5322-000-241	P 20755
55404	852 00	SNAP-ON TOOLS	241782	137034	7/01/2011	47.54	SMALL HAND TOOL	440-5775-001-260	P 20852
55405	5548 00	SNIDER TIRE INC	241783	4192617	8/18/2011	412.81	SUPPLIES - PART	01-5226-002-262	P 20533
			271980	4185783	8/18/2011	1,809.44	SUPPLIES - PART	01-5226-002-262	P 20533
			271981	4185508	8/18/2011	319.68	SUPPLIES - PART	01-5226-002-262	P 20533
			271982	4181966	8/09/2011	457.21	SUPPLIES - PART	01-5226-002-262	P 20533
						2,999.14 **			
55406	2661 00	SOUTHERN STATES	241784	07804	8/18/2011	589.32	LANDSCAPING	01-5221-000-313	P 20183
55407	414 02	SPARTANBURG COUNTY	242162	J.GARRETT	8/29/2011	100.00	TRAINING FOR EM	01-5161-000-277	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			242163	M.HUNNICUT	8/29/2011	100.00	TRAINING FOR EM	01-5161-000-277	F 11111
						200.00 **			
55408	6003 00	SPRINT	241909	760861410	8/08/2011	50.83	TELEPHONE	163-5322-000-275	F 1111
55409	263 21	STATE BUDGET & CONTROL BD	242187	SEPT 2011	8/30/2011	64,640.05	INDIVIDUAL (COB	01-2100-000-166	F 11111
			242188	SEPT 2011	8/30/2011	611.34	HEALTH INSURANC	01-5161-000-160	F 11111
			242189	SEPT 2011	8/30/2011	462.00	GASB 45 - ARC	01-5831-000-170	F 11111
						65,713.39 **			
55410	873 00	STATE INDUSTRIAL PRODUCTS	241833	95242993	8/15/2011	245.92	SUPPLIES - CLEA	01-5021-000-265	P 20081
55411	73850 00	STERLING PRINTING CO INC	241785	88976	8/22/2011	95.40	PRINTING	01-5031-000-245	P 20720
			241786	88899-B	8/03/2011	960.22	PRINTING	01-5044-000-245	P 13589
						1,055.62 **			
55412	29200 00	STILES HEATING & COOLING	241834	155188	7/15/2011	294.00	REPAIRS TO BUIL	360-5231-008-250	P 20885
55413	7634 00	STONE, JOSEPH M	241787	07182011	7/18/2011	8.15	MEALS	01-5226-000-236	F 11111
55414	6296 00	STRINGER, ANGIE	242164	BEST BUY	8/29/2011	53.49	SUPPLIES - OFFI	01-5013-000-269	F 11111
55415	6687 00	SUREFIRE LLC	271983	1630638	8/16/2011	742.97	SUPPLIES - SAFE	01-5161-000-284	P 20762
55416	4766 00	SZYMANSKI, MATTHEW	241939	25772	8/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55417	2949 00	T AND R ENT/ T&R GRAPHICS	241788	2960	8/15/2011	660.74	CONTRACTED LABO	01-5226-000-324	P 20532
			241789	2959	8/15/2011	51.20	CONTRACTED LABO	01-5226-000-324	P 20532
						711.94 **			
55418	7309 00	TALLON GROUP INC	271984	174	7/25/2011	365.70	PROFESSIONAL SE	01-5011-000-304	P 20908
55419	7576 00	TD CARD SERVICES	241953	8135	8/01/2011	61.13	FOOD	01-5212-000-215	F 11111
			241954	8135	8/01/2011	39.21	FOOD	01-5212-000-215	F 11111
			241955	8135	8/01/2011	2,198.79	PROGRAM EXPENDI	191-5919-000-241	F 11111
						2,299.13 **			
55420	77555 01	TOWN OF IVA SR CITIZENS	242165	SENIOR CT	8/19/2011	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
55421	4562 00	TOWN OF WEST PELZER	242205	A2011-106	8/23/2011	2,000.00	TOWN OF WEST PE	164-5829-000-089	F 11111
55422	5351 00	TRAMMELL, NATHAN D	242192	134634	8/26/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55423	6014 00	TRIBBLE, ANDREW G (ANDY)	241940	25772	8/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55424	5565 00	TROEMNER	241790	00567606	8/17/2011	732.46	SUPPLIES - OFFI	01-5141-001-269	P 13612
55425	2144 00	UNITED IMAGING	241791	824720	7/26/2011	418.99	SUPPLIES - OFFI	01-5044-000-269	P 20175
55426	792 00	UNITED PARCEL SERVICE	241911	F665W4331	8/13/2011	10.16	POSTAGE	163-5322-000-243	F 1111
			242167	F665W4341	8/20/2011	10.31	POSTAGE	01-5213-001-243	F 11111
						20.47 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55427	792 02	UNITED PARCEL SERVICE	242168	50729A341	8/20/2011	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
55428	7654 00	UPSTATE NATURAL AWAKENING	271985	2011-3634	7/12/2011	50.00	PROGRAM EXPENDI	102-5901-013-241	P 20911
55429	62600 05	US FOODSERVICE INC	271986	1379170	8/17/2011	5,834.65	FOOD	01-5141-000-215	P 20607
55430	5235 00	US TIRE RECYCLING	241884	50041116	8/11/2011	3,197.70	RECYCLING	420-5954-000-360	P 20329
			271987	50040973/B	8/04/2011	630.00	RECYCLING	420-5954-000-360	P 20329
						3,827.70 **			
55431	5049 00	VAUGHN, WILLIAM T	242169	81217	8/24/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55432	79980 00	VIC BAILEY FORD	241792	52210	8/16/2011	114.50	SUPPLIES - PART	01-5226-002-262	P 20514
55433	6373 00	W E BLACK PEST CONTROL	241910	187534	7/06/2011	575.00	REPAIRS TO BUIL	01-5213-000-250	P 20758
55434	80450 08	WAL-MART COMMUNITY	271988	7544/0818	8/18/2011	185.75	PROGRAM EXPENDI	410-5613-000-241	P 20568
			271989	4362/0819	8/19/2011	58.69	SUPPLIES - OFFI	01-5221-000-269	P 20176
			271990	00036/0818	8/18/2011	27.42	SUPPLIES - BOAR	01-5141-000-263	P 20626
			271991	00140/0729	7/29/2011	261.70	REPAIRS TO BUIL	420-5954-000-250	P 20424
						533.56 **			
55435	80450 09	WAL-MART COMMUNITY	271992	03988/0820	8/20/2011	98.20	FOOD	193-5972-000-215	P 20307
			271993	01714	8/20/2011	63.38	FOOD	193-5972-000-215	P 20307
						161.58 **			
55436	7188 02	WELLS FARGO BANK, N.A.	242170	08292011	8/29/2011	294.99	AR - PUBLIC DE	01-1320-500-709	F 11111
55437	5975 00	WEST, MATTHEW	242171	81217	8/24/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55438	7494 00	WEYMOUTH, STEPHEN C	242179	248176	8/24/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55439	81750 01	WHITE JONES HARDWARE &	241835	333860/2	8/19/2011	3.17	REPAIRS TO BUIL	360-5231-008-250	P 20072
			241836	785431/1	8/11/2011	7.28	REPAIRS TO BUIL	360-5231-008-250	P 20072
			241837	333123/2	7/26/2011	2.65	REPAIRS TO BUIL	360-5231-008-250	P 20072
			241838	785048/1	8/04/2011	10.59	REPAIRS TO BUIL	360-5231-008-250	P 20072
			241839	785458/1	8/12/2011	30.70	REPAIRS TO BUIL	360-5231-008-250	P 20072
			241840	785367/1	8/10/2011	9.00	REPAIRS TO BUIL	360-5231-008-250	P 20072
						63.39 **			
55440	81750 00	WHITE JONES HARDWARE AND	241794	117383/3	8/08/2011	22.98	SMALL HAND TOOL	440-5775-001-260	P 20855
			241795	785467/1	8/12/2011	60.58	SUPPLIES - PART	01-5226-002-262	P 20518
			241885	785275/1	8/09/2011	53.07	REPAIRS TO BUIL	420-5954-000-250	P 20314
			241886	785696/1	8/17/2011	81.21	REPAIRS TO EQUI	420-5954-000-251	P 20214
			241887	785325/1	8/10/2011	57.61	REPAIRS TO EQUI	420-5954-000-251	P 20214
			241888	333825/2	8/18/2011	287.59	SUPPLIES - CHEM	420-5954-000-264	P 20216
			271994	786074/1	8/24/2011	14.97	SUPPLIES - PART	01-5226-002-262	P 20518
			271995	117615/3	8/25/2011	232.29	SMALL HAND TOOL	01-5221-000-260	P 20131
						810.30 **			
55441	664 84	WHITE, JESSIE	242172	REFUND	8/23/2011	65.00	FEES - ANIMAL S	01-4100-300-105	F 11111
55442	846 00	WILES SUPPLIES, J R	241793	887515	8/16/2011	265.00	SUPPLIES - PART	01-5226-002-262	P 20475

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55443	7317 00	WILLIAMS, DUSTIN TYLER	242173	IOMGIA	8/22/2011	234.00	MEALS	01-5161-000-236	F 11111
55444	7259 00	WILLIAMS, JONATHAN G	242174	149329	8/19/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55445	4184 00	WILLIAMS, TYRONE D	241941	25772	8/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			241942	452726	8/19/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242175	452747	8/25/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
55446	7665 00	WILT, PATRICIA F	242176	MOORE CONS	8/25/2011	137.50	SERVICE CONTRAC	01-5955-000-375	F 11111
55447	1409 00	WRIGHT JOHNSON UNIFORMS	271996	4060	8/18/2011	946.09	UNIFORMS AND CL	01-5141-000-280	P 20635
55448	4194 01	XEROX CORP	241796	056575436	8/02/2011	355.44	PHOTOCOPY EQUIP	01-5064-000-347	P 20700
			271997	056616693	8/04/2011	503.90	PHOTOCOPY EQUIP	01-5031-000-347	P 20413
						859.34 **			
55449	3339 00	YORK COUNTY SHERIFF OFFIC	242177	C.CARROLL	8/29/2011	300.00	TRAINING FOR EM	01-5161-000-277	F 11111
			242178	L.MEADOR	8/29/2011	300.00	TRAINING FOR EM	01-5161-000-277	F 11111
						600.00 **			

236 CHECKS WRITTEN: 574,762.40

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 8/31/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55450	30220 00	DIAGNOSTIC RADIOLOGY	241902	135125	8/11/2011	420.00	PROGRAM EXPENDI	173-5855-000-241	F 11111

1 CHECKS WRITTEN: 420.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB		ENCUM
55580	526 00	ACACIA LIFE INSURANCE	242651	INSUR.	8/29/2011	88.83	WH - COMPANION	01-2100-000-121	F	1111
55581	1800 01	ALL-PHASE ELECTRIC SUPPLY	241843	0184504217	8/17/2011	140.24	REPAIRS TO BUIL	360-5231-008-250	P	20295
55582	4400 00	ANDERSON AUTO PARTS INC	242052	444144	8/25/2011	50.20	SUPPLIES - PART	01-5226-002-262	P	20547
			242054	44085	8/25/2011	36.23	SUPPLIES - PART	01-5226-002-262	P	20547
			242055	443992	8/24/2011	185.67	SUPPLIES - PART	01-5226-002-262	P	20547
			242056	443953	8/24/2011	97.39	SUPPLIES - PART	01-5226-002-262	P	20547
			242057	443938	8/24/2011	33.31	SUPPLIES - PART	01-5226-002-262	F	20547
			242058	443883	8/23/2011	6.33	SUPPLIES - PART	01-5226-002-262	P	20547
			242059	443789	8/23/2011	8.33	SUPPLIES - PART	01-5226-002-262	P	20547
			242060	443789	8/23/2011	4.87	SUPPLIES - PART	01-5226-002-262	P	20547
			242061	443739	8/22/2011	14.73	SUPPLIES - PART	01-5226-002-262	P	20547
			242062	443673	8/22/2011	111.53	SUPPLIES - PART	01-5226-002-262	P	20547
			242063	443656	8/22/2011	149.76	SUPPLIES - PART	01-5226-002-262	P	20547
			242064	443648	8/22/2011	116.48	SUPPLIES - PART	01-5226-002-262	P	20547
			242065	443629	8/22/2011	6.60	SUPPLIES - PART	01-5226-002-262	P	20547
			242066	443586	8/19/2011	3.65	SUPPLIES - PART	01-5226-002-262	P	20547
			242067	443573	8/19/2011	72.04	SUPPLIES - PART	01-5226-002-262	P	20547
			242068	443096	8/19/2011	169.23	SUPPLIES - PART	01-5226-002-262	P	20547
			242069	443492	8/19/2011	169.23	SUPPLIES - PART	01-5226-002-262	P	20547
			2422053	444126	8/25/2011	105.29	SUPPLIES - PART	01-5226-002-262	P	20547
						1,340.87 **				
55583	4850 00	ANDERSON CO DISABILITIES	242652	085	8/10/2011	2,417.25	CONTRACTED LABO	420-5954-000-324	F	1111
55584	5533 00	ANDERSON COUNTY	242660	1772600100	8/31/2011	27,639.51	DT - CELEBRATE	177-2600-100-186	F	1111
55585	7900 00	ANDERSON INDEPENDENT MAIL	242460	274405	7/30/2011	83.00	ADVERTISING	410-5612-641-201	P	20425
			242650	274932	8/11/2011	105.50	ADVERTISING	01-5091-000-201	P	20004
			2420459	274124	7/26/2011	140.50	ADVERTISING	410-5612-641-201	P	20340
						329.00 **				
55586	7900 09	ANDERSON INDEPENDENT MAIL	242653	5031000211	8/29/2011	67.99	DUES AND SUBSCR	01-5031-000-211	F	1111
55587	884 00	ANDERSON MECHANICAL INC	242462	132039	8/08/2011	129.62	REPAIRS TO BUIL	360-5231-008-250	P	20021
55588	5986 00	ANDERSON OUTDOOR POWER	242461	0012631	8/23/2011	25.21	REPAIRS TO BUIL	360-5231-008-250	P	20296
55589	5185 00	ANOTHER PRINTER INC	242463	68231	8/09/2011	1,746.37	PRINTING	01-5081-000-245	P	20914
55590	5504 00	APD URBAN PLANNING & MAN	2420458	MC21007-2	6/15/2011	6,000.00	PROGRAM EXPENDI	118-5970-000-241	P	21007
55591	7652 00	ARCMATE MFG CORP	242464	001509	7/26/2011	922.00	SUPPLIES - KAB	144-5628-000-289	P	20305
55592	3547 05	AT&T	242555	8646469675	8/19/2011	59.53	TELEPHONE	01-5161-000-275	F	11111
55593	3547 07	AT&T	242554	248250250	8/14/2011	462.84	TELEPHONE	01-5161-000-275	F	11111
			242598	M100566446	6/17/2011	2,637.69	TELEPHONE	01-5331-000-275	F	11111
						3,100.53 **				
55594	9500 01	ATS INC	242726	59736	7/06/2011	1,542.19	CIP - BLDG MAIN	360-5231-008-401	F	1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55595	6448 00	BAGWELL FENCE COMPANY INC	242465	BL4501	8/11/2011	685.00	REPAIRS TO BUIL	01-5141-000-250	P 20901
55596	7630 00	BAILEY, SIDNEY M	242496	104897	8/29/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55597	242 00	BANNISTER, TERESA	242730	CELEBRATE	9/04/2011	108.38	PROGRAM EXPENDI	186-5862-000-241	F 11111
			242731	TOUR DE LA	9/04/2011	133.96	PROGRAM EXPENDI	102-5901-013-241	F 11111
						242.34 **			
55598	6653 00	BARTON, DANNY L	242556	BARTON	9/06/2011	173.00	MEALS	01-5161-000-236	F 11111
55599	4688 02	BATTERIES PLUS	242557	230212	9/01/2011	105.96	COMMUNICATION E	01-5161-000-306	P 21008
55600	16000 03	BLANCHARD MACHINERY CO	242466	W021016968	8/05/2011	590.38	REPAIRS TO EQUI	01-5141-000-251	P 20899
55601	7316 00	BLASSINGAME, DONNIE L	242532	452856	9/02/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242533	104616	8/25/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						475.00 **			
55602	16300 00	BLUE RIDGE ELECTRIC COOP	242599	7131901	8/18/2011	2,860.52	ELECTRICITY AND	410-5612-641-212	F 11111
55603	13000 00	BOB BARKER COMPANY	242467	978416	8/08/2011	2,765.06	SUPPLIES - BOAR	01-5141-000-263	P 20902
55604	2015 00	BOBBY'S WRECKER SERVICE	242468	20110816	8/16/2011	180.00	REPAIRS	01-5161-000-252	P 20988
55605	6675 00	BOWERS, JAMES TERRY	242497	104897	8/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55606	4689 00	BOWLAND, JACOB J	242534	248398	8/31/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55607	3795 00	BROWN, JONATHAN R	242535	104616	8/25/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55608	7150 00	BRUCE, JERRY L	242498	104897	8/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55609	7655 00	BURGESS JR, THOMAS A	242536	149419	9/01/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55610	20800 00	C & W ELECTRIC CO	242469	46421	8/01/2011	65.00	REPAIRS TO BUIL	360-5231-008-250	P 20951
55611	712 00	CALL, TRACY A	242560	HOSTAGECR	9/06/2011	107.00	MEALS	01-5161-000-236	F 11111
55612	6417 00	CALLAHAN, ROBERT E	242537	248398	8/31/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55613	2217 00	CAROLINA FRESH FARMS	242470	16935	8/04/2011	316.80	LANDSCAPING	01-5021-000-313	P 20489
55614	7489 00	CARROLL, CALEB R	242538	149419	9/01/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242539	248398	8/31/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
55615	5895 00	CARSON, NIKKI N	242540	452856	9/02/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242559	CARSON	9/06/2011	107.00	MEALS	01-5161-000-236	F 11111
						207.00 **			
55616	52660 01	CEMEX	242471	9422142803	8/24/2011	509.10	SUPPLIES - CONC	01-5221-000-266	P 20317
55617	2635 03	CHARTER COMMUNICATIONS	242558	8445068	8/27/2011	59.99	COMMUNICATIONS	01-5161-000-307	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55618	3046 00	CINTAS CORPORATION	242472	216379543	8/24/2011	431.69	SUPPLIES - CLEA	01-5141-000-265	P 20628
55619	3113 00	CLAMP JR, JOHN T	242499	11164	8/29/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55620	7674 00	CLIFFORD, MARK	242654	PROMOTER	9/02/2011	8,075.68	CIVIC CENTER -	01-4100-000-121	F 1111
55621	1710 00	COLE, ADRIENNE W	242658	5082000279	8/31/2011	92.42	TRAVEL	01-5082-000-279	F 1111
55622	6124 00	COLE, STEVEN	242659	5082000279	8/31/2011	85.85	TRAVEL	01-5082-000-279	F 1111
55623	5233 00	COLLABORATIVE TESTING SER	242473	5500267	8/18/2011	660.00	SUPPLIES - CHEM	01-5141-001-264	P 20745
55624	6802 00	COLLINS, JAMES MICHAEL	242541	104616	8/25/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242542	149419	9/01/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
55625	26550 00	COLONIAL LIFE & ACCIDENT	242655	INSURANCE	8/31/2011	632.53	WH - COLONIAL	01-2100-000-119	F 1111
			242656	INSURANCE	8/31/2011	40.84	WH - COLONIAL	150-2100-000-119	F 1111
			242657	INSURANCE	8/31/2011	39.95	WH - COLONIAL	410-2100-000-119	F 1111
						713.32 **			
55626	3759 01	COMPUTER SOFTWARE	242561	75064	8/08/2011	625.00	COMPUTER EQUIPM	01-5161-000-305	P 20978
55627	3084 00	COWARD JR, BENJAMIN J	242500	104897	8/29/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			242501	30206631	8/19/2011	208.33	SERVICE CONTRAC	01-5161-000-375	F 1111
			242502	11164	8/29/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						608.33 **			
55628	5625 00	CROWE, REATHA C	242661	REIM MILES	8/31/2011	21.21	TRAVEL	01-5082-000-279	F 1111
55629	4253 00	CUSTOM AUDIO & LIGHTINC	242734	2778	8/01/2011	9,650.00	PROGRAM EXPENDI	186-5862-000-241	P 20910
55630	7629 00	DAVIS, BRADLEY HEATH	242503	104897	8/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			242543	104616	8/25/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
55631	3342 00	DAVIS, DAVID W	242504	104897	8/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			242544	104616	8/25/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242545	248398	8/31/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			242546	452856	9/02/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						862.50 **			
55632	30000 00	DAY-TIMERS INC	241241	41537	8/11/2011	48.74	SUPPLIES - OFFI	01-5411-000-269	P 20416
55633	2627 00	DHEC - APP.1	242662	APPLICATIO	9/01/2011	3,705.00	DHEC TANK PERMI	01-4100-300-171	F 1111
55634	706 00	DISCOUNT BARK CO	242475	10457	8/11/2011	551.20	LANDSCAPING	01-5021-000-313	P 20490
55635	31600 00	DUKE ENERGY	242505	1253505765	8/18/2011	244.22	ELECTRICITY AND	01-5161-000-212	F 1111
			242508	0000277255	8/18/2011	1,288.40	ELECTRICITY AND	01-5161-000-212	F 1111
			242509	0004269601	8/18/2011	3,095.06	ELECTRICITY AND	01-5161-000-212	F 1111
			242510	2008097638	8/16/2011	483.44	ELECTRICITY AND	01-5161-000-212	F 1111
			242511	1345296059	8/18/2011	198.12	ELECTRICITY AND	01-5161-000-212	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			242600	1874575	8/25/2011	7.55	ELECTRICITY AND	01-5021-000-212	F 11111
			242601	1342025081	8/26/2011	27.02	ELECTRICITY AND	01-5021-000-212	F 11111
			242602	2075532378	8/26/2011	219.59	ELECTRICITY AND	01-5021-000-212	F 11111
			242603	1984629097	8/24/2011	9.49	ELECTRICITY AND	01-5021-000-212	F 11111
			242604	1543982318	8/26/2011	295.56	ELECTRICITY AND	01-5021-000-212	F 11111
			242605	0003514514	8/26/2011	80.54	ELECTRICITY AND	01-5021-000-212	F 11111
			242606	0000055069	8/16/2011	159.74	ELECTRICITY AND	410-5612-641-212	F 11111
			242607	0000055068	8/16/2011	37.55	ELECTRICITY AND	410-5612-641-212	F 11111
			242608	0000277237	8/16/2011	377.69	ELECTRICITY AND	410-5612-641-212	F 11111
			242609	1713700308	8/29/2011	114.42	ELECTRICITY AND	01-5021-000-212	F 11111
			242610	0004723301	8/25/2011	7.55	ELECTRICITY AND	01-5021-000-212	F 11111
			242611	0003798271	8/18/2011	249.40	ELECTRICITY AND	01-5955-001-212	F 11111
			242612	0003200445	8/18/2011	180.06	ELECTRICITY AND	01-5955-001-212	F 11111
			242613	0003200446	8/18/2011	427.28	ELECTRICITY AND	01-5955-001-212	F 11111
			242614	0000277253	8/18/2011	12,597.93	ELECTRICITY AND	01-5955-000-212	F 11111
			242615	0002960974	8/18/2011	1,722.53	ELECTRICITY AND	01-5955-001-212	F 11111
			242616	0003069758	8/18/2011	1,272.32	ELECTRICITY AND	01-5955-001-212	F 11111
			242617	0003141037	8/18/2011	510.19	ELECTRICITY AND	01-5955-001-212	F 11111
			242618	0003178472	8/18/2011	360.10	ELECTRICITY AND	01-5955-001-212	F 11111
			242619	0000277252	8/18/2011	1,453.09	ELECTRICITY AND	01-5955-000-212	F 11111
			242620	1561879160	8/25/2011	27.02	ELECTRICITY AND	410-5612-641-212	F 11111
			242621	1857215831	8/25/2011	214.81	ELECTRICITY AND	410-5612-641-212	F 11111
			242622	1826895175	8/25/2011	32.78	ELECTRICITY AND	410-5612-641-212	F 11111
			242623	1497189425	8/25/2011	413.21	ELECTRICITY AND	410-5612-641-212	F 11111
			242624	1213390419	8/25/2011	19.51	ELECTRICITY AND	410-5612-641-212	F 11111
			242625	0000277243	8/25/2011	292.99	ELECTRICITY AND	410-5612-641-212	F 11111
			242626	0000277242	8/25/2011	7.81	ELECTRICITY AND	410-5612-641-212	F 11111
			242627	0000277219	8/25/2011	1,588.73	ELECTRICITY AND	410-5612-641-212	F 11111
			242628	1164296020	8/23/2011	227.26	ELECTRICITY AND	410-5612-641-212	F 11111
			242629	0003092249	8/23/2011	917.06	ELECTRICITY AND	410-5612-641-212	F 11111
			242630	0000539351	8/23/2011	7.58	ELECTRICITY AND	410-5612-641-212	F 11111
			242631	1536312149	8/24/2011	36.71	ELECTRICITY AND	410-5612-641-212	F 11111
			242632	1267793044	8/25/2011	750.86	ELECTRICITY AND	410-5612-641-212	F 11111
			242633	0000277260	8/24/2011	61.90	ELECTRICITY AND	410-5612-641-212	F 11111
			242634	0000158916	8/19/2011	20.71	ELECTRICITY AND	410-5612-641-212	F 11111
			242635	1122252920	8/23/2011	78.71	ELECTRICITY AND	410-5612-641-212	F 11111
			242636	1644027593	8/23/2011	26.24	ELECTRICITY AND	410-5612-641-212	F 11111
			242637	0000277225	8/23/2011	54.56	ELECTRICITY AND	410-5612-641-212	F 11111
			242638	0002986972	8/23/2011	704.77	ELECTRICITY AND	410-5612-641-212	F 11111
			242639	0004520988	8/19/2011	174.96	ELECTRICITY AND	420-5954-000-212	F 11111
			242640	0003908189	8/19/2011	99.27	ELECTRICITY AND	420-5954-000-212	F 11111
			242641	0000277230	8/19/2011	17.49	ELECTRICITY AND	420-5954-000-212	F 11111
			242642	0000277238	8/18/2011	36.48	ELECTRICITY AND	410-5612-641-212	F 11111
			242643	0001874591	8/19/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			242644	0000277232	8/19/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			242645	1385765055	8/19/2011	99.63	ELECTRICITY AND	410-5612-641-212	F 11111
			242646	0003375968	8/16/2011	51.88	ELECTRICITY AND	410-5612-641-212	F 11111
			242647	0002324234	8/16/2011	199.92	ELECTRICITY AND	410-5612-641-212	F 11111
			242648	0000277266	8/23/2011	994.32	ELECTRICITY AND	01-5221-000-212	F 11111
			242649	0004711473	8/18/2011	6,490.03	ELECTRICITY AND	01-5331-000-212	F 11111
			242663	1871455903	8/16/2011	519.23	ELECTRICITY AND	01-5212-000-212	F 1111
			242664	0000277210	8/16/2011	8.89	ELECTRICITY AND	01-5212-000-212	F 1111
			242665	1546566933	8/30/2011	1,418.00	ELECTRICITY AND	01-5212-000-212	F 1111

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			242666	1172983063	8/25/2011	422.10	ELECTRICITY AND	01-5212-000-212	F 1111
			242667	0000158914	8/15/2011	2,956.21	ELECTRICITY AND	01-5212-000-212	F 1111
						44,408.25 **			
55636	32650 00	ELLIS BICYCLE SHOP INC	242476	08302011	8/30/2011	24.38	REPAIRS TO BUIL	01-5141-000-250	P 20619
			242477	91622	8/23/2011	48.62	REPAIRS TO BUIL	360-5231-008-250	P 20293
						73.00 **			
55637	7368 00	EMORY, GREG	242668	EX. DUTY	8/26/2011	100.00	SERVICE CONTRAC	01-5955-000-375	F 1111
55638	5554 00	EPPS, GRADY M	242547	2290	8/30/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55639	3336 01	EQUIFAX	242562	6525224	8/31/2011	128.95	PROFESSIONAL SE	01-5161-000-304	P 20769
55640	7566 00	EVATT, KEVIN P	242548	104616	8/25/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55641	6715 00	EVENT PARTNERS INC	242478	049	8/26/2011	2,586.38	AR - ASEC	01-1320-500-175	P 21011
55642	257 00	FORMS & SUPPLY INC	242479	1565116	8/25/2011	62.49	SUPPLIES - OFFI	01-5041-000-269	P 20380
			242480	1569751	8/30/2011	138.68	SUPPLIES - OFFI	01-5041-000-269	P 20380
			242481	1571603-1	8/31/2011	118.49	SUPPLIES - OFFI	01-5011-000-269	P 20344
			242482	1571603	8/30/2011	317.35	SUPPLIES - OFFI	01-5011-000-269	P 20344
			242483	1560845-1	8/24/2011	293.70	SUPPLIES - OFFI	01-5057-000-269	P 20896
			242484	1560845	8/22/2011	1,355.98	SUPPLIES - OFFI	01-5057-000-269	P 20896
			242485	1555064	8/18/2011	22.59	SUPPLIES - OFFI	01-5057-000-269	P 20896
						2,309.28 **			
55643	3165 00	GARRETT, JEREMY A	242549	149419	9/01/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242735	104897	8/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						250.00 **			
55644	1840 25	GLEWS RESIDENTIAL CLIMATE	242669	2010-3004	8/25/2011	200.00	SHERIFF JUDGMEN	799-2475-800-061	F 1111
55645	7160 00	GLOVES PLUS INC	242488	74992	7/25/2011	433.15	SUPPLIES - SAFE	01-5221-000-284	P 20363
			242489	75549	8/15/2011	314.79	SUPPLIES - SAFE	01-5221-000-284	P 20363
						747.94 **			
55646	3122 00	GOLDIE & ASSOCIATES	242487	1107138	8/12/2011	579.50	PROFESSIONAL SE	410-5612-641-304	P 20939
			242736	11-07051	7/28/2011	500.00	PROFESSIONAL SE	410-5612-641-304	P 20939
						1,079.50 **			
55647	6366 00	GRAHAM, SEAN RAY	242551	104616	8/25/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242715	EX DUTY	9/04/2011	100.00	SERVICE CONTRAC	01-5065-000-375	F 1111
			242737	30206631	8/19/2011	208.33	SERVICE CONTRAC	01-5161-000-375	F 1111
						633.33 **			
55648	5487 00	GRASTY, ARLES TIMOTHY	242550	149419	9/01/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55649	6405 00	GREGORY, MARK J	242552	2290	8/30/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55650	6146 00	GST CONSULTING INC	242727	10-023-05	6/14/2011	1,615.00	PROFESSIONAL SE	01-5044-001-304	F 1111
55651	4829 00	GUS'S HOME CENTER	242490	129052	8/25/2011	244.28	SUPPLIES - MRF	420-5954-000-276	P 20200

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55652	7452 00	H FOX & CO INC	24291	00074217	8/22/2011	1,020.00	FOOD	01-5141-000-215	P 20614
55653	3884 00	HALL, JOHN MICHAEL	242553	452856	9/02/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55654	3953 00	HANKS, DANETTE	242728	8/12-8/16	9/07/2011	728.00	PROFESSIONAL SE	01-5011-000-304	P 20376
55655	29650 00	HANSON AGGREGATES S E INC	242492	1951123	8/19/2011	710.43	SUPPLIES - STON	01-5221-000-244	P 20324
55656	4073 00	HILL, DARRELL O	242564	HOSTGECR	9/06/2011	107.00	MEALS	01-5161-000-236	F 11111
55657	6782 00	HILL, JAMEY D	242563	HOSTAGECR	9/06/2011	107.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55658	76 03	HOME DEPOT	242493	022414	8/22/2011	258.16	SUPPLIES - CLEA	01-5141-000-265	P 20919
			242494	017536	8/17/2011	132.28	SUPPLIES - CLEA	01-5141-000-265	P 20919
			242495	026350	8/26/2011	371.88	REPAIRS TO BUIL	01-5141-000-250	P 20621
						762.32 **			
55659	494 00	HOMELAND PARK WATER COMM	242670	JULY 2011	9/01/2011	154.77	REVENUE REMITTA	410-5612-641-255	F 1111
55660	25050 00	IPC SUPPLY INC	242380	87243	8/09/2011	878.82	SUPPLIES - CLEA	01-5021-000-265	P 20656
55661	4494 01	JAMAR TECHNOLOGIES INC	242381	05462	7/18/2011	4,834.00	SUPPLIES - BUIL	01-5221-000-268	P 20014
55662	2037 00	JONES, DONNA L	242671	104616	8/25/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55663	5996 00	LARK & ASSO POLYGRAPH	242672	6566	8/30/2011	210.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			242673	6548	8/15/2011	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			242674	6556	8/18/2011	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			242675	6559	8/24/2011	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
						420.00 **			
55664	642 00	LAURENS ELECTRIC COOP INC	242565	17148219	8/25/2011	1,270.10	ELECTRICITY AND	420-5954-000-212	F 11111
55665	7672 00	LECROY, LINDA	242514	CELEBRATE	9/04/2011	60.00	SERVICE CONTRAC	01-5955-000-375	F 11111
55666	5852 00	LEWIS, BRIAN L	242676	104616	8/25/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55667	48500 01	LITTLE RIVER ELECTRIC CO	242566	14501	8/24/2011	61.00	ELECTRICITY AND	420-5954-000-212	F 11111
			242567	325255	8/24/2011	236.25	ELECTRICITY AND	01-5021-000-212	F 11111
			242568	14502	8/24/2011	1,403.61	ELECTRICITY AND	410-5612-641-212	F 11111
						1,700.86 **			
55668	48800 01	LOWES CREDIT SERVICES	242383	18858/0816	8/16/2011	167.31	SUPPLIES - OFFI	193-5972-000-269	P 20257
			242384	05474/0824	8/24/2011	321.52	REPAIRS TO BUIL	360-5231-009-250	P 20155
			242385	06794/0822	8/22/2011	73.57	REPAIRS TO BUIL	360-5231-009-250	P 20155
			242386	05583/0825	8/25/2011	337.42	REPAIRS TO BUIL	410-5612-641-250	P 20277
			242387	18015/0830	8/30/2011	26.73	REPAIRS TO BUIL	410-5612-641-250	P 20277
			242388	18901/0812	8/12/2011	549.11	SUPPLIES - KAB	144-5628-000-289	P 20693
			242389	18571/0811	8/11/2011	557.14	PROGRAM EXPENDI	135-5882-011-241	P 20694
			242390	72355/0726	7/26/2011	240.66	PARK MAINTENANC	01-5021-000-253	P 20952
			242391	04087/0728	7/28/2011	54.20	PARK MAINTENANC	01-5021-000-253	P 20952
			242392	04371/0803	8/03/2011	55.12	PARK MAINTENANC	01-5021-000-253	P 20952
			242440	13767	8/25/2011	182.25	REPAIRS TO BUIL	420-5954-000-250	P 20204

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			242678	06713/0714	7/14/2011	40.70	REPAIRS TO BUIL	01-5161-000-250	P 20230
			242679	14638/0720	7/20/2011	94.51	REPAIRS TO BUIL	01-5161-000-250	P 20230
			242680	18463/0808	8/08/2011	11.55	REPAIRS TO BUIL	01-5161-000-250	P 20230
			242681	13246/0811	8/11/2011	87.27	REPAIRS TO BUIL	01-5161-000-250	P 20230
			242682	18936/0823	8/23/2011	175.88	REPAIRS TO BUIL	01-5161-000-250	P 20230
			242683	913458	8/24/2011	128.63	REPAIRS TO BUIL	01-5161-000-250	P 20230
						3,103.57 **			
55669	6756 00	LPA GROUP INC, THE	242684	807119	8/11/2011	22,235.81	CIP - NO SPECIF	440-1800-000-001	P 10198
55670	3798 00	MAJOR JR, GARLAND J	242685	16151	8/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242686	16129	8/11/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
55671	6391 00	MARANO IV, JOHN F	242515	104897	8/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55672	7505 00	MCCARTHY, MATTHEW R	242687	248398	8/31/2011	412.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			242688	149419	9/01/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						512.50 **			
55673	7410 00	MCDONALD, MATTHEW W	242689	248398	8/31/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			242690	149419	9/01/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
55674	2996 00	MCELRATH, ROBERT DEWAYNE	242691	11181	9/02/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55675	4275 00	MCGUIRE, BRAD	242692	104616	8/25/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55676	1011 00	MCQUAY INTERNATIONAL	242441	41267	8/24/2011	3,260.00	SERVICE CONTRAC	360-5231-008-376	P 20435
55677	4181 00	MEADOR III, LINSEY E	242516	104897	8/29/2011	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			242677	248398	8/31/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
55678	4744 00	MILLER, ROBERT W	242517	104897	8/29/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55679	6261 00	MILLS, JACKIE WAYNE	242518	11164	8/29/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55680	5062 00	MITCHELL, NATHAN M (MIKE)	242519	11164	8/29/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55681	3654 00	MTS SAFETY PRODUCTS INC	242442	3489100	7/29/2011	40.32	SUPPLIES - SAFE	420-5954-000-284	P 20422
55682	56225 00	NEWTON SHOES INC, J H	242444	45665	8/23/2011	113.63	SUPPLIES - SAFE	420-5954-000-284	P 20205
55683	57000 00	ODELL OIL	242445	1337435	8/04/2011	6,022.22	FUEL AND OIL	420-5954-000-216	P 20595
55684	4193 01	OFFICE DEPOT INC	242393	5763858970	8/24/2011	356.97	SUPPLIES - OFFI	01-5041-000-269	P 20379
			242394	5753517980	8/18/2011	190.76	SUPPLIES - OFFI	01-5057-000-269	P 20823
			242395	5762012700	8/23/2011	436.85	SUPPLIES - OFFI	01-5064-000-269	P 20701
			242396	570781362	7/11/2011	182.16	SUPPLIES - OFFI	01-5065-000-269	P 20603
			242397	5746330010	8/11/2011	91.84	SUPPLIES - OFFI	01-5042-000-269	P 20036
			242431	5726015020	7/26/2011	211.99	SUPPLIES - OFFI	01-5111-000-269	P 20099
			242432	5755589480	8/18/2011	118.17	SUPPLIES - OFFI	01-5111-000-269	P 20099

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			242433	5750251200	8/16/2011	114.48	SUPPLIES - OFFI	01-5111-000-269	P 20099
			242434	5757715080	8/19/2011	37.41	SUPPLIES - OFFI	01-5111-000-269	P 20099
			242435	5753781330	8/17/2011	78.54	SUPPLIES - OFFI	01-5111-000-269	P 20099
			242436	5737954660	8/19/2011	114.48	SUPPLIES - OFFI	01-5111-000-269	P 20099
			242437	5753783140	8/18/2011	19.28	SUPPLIES - OFFI	01-5111-000-269	P 20099
			242438	5753783150	8/23/2011	455.74	SUPPLIES - OFFI	01-5111-000-269	P 20099
			242439	5750251190	8/15/2011	97.58	SUPPLIES - OFFI	01-5111-000-269	P 20099
						2,506.25 **			
55685	2826 00	ORR, WILMA	242520	SPEC ELECT	8/31/2011	48.99	TRAVEL	01-5082-000-279	F 11111
55686	6625 00	PALMETTO AGRICULTURAL CON	242443	AUGUST2011	8/31/2011	2,575.80	PROFESSIONAL SE	01-5065-000-304	P 20367
55687	6580 00	PALMETTO FAMILY DENTISTRY	242398	LO0122	8/25/2011	145.00	MEDICAL	01-5141-000-346	P 20642
55688	6975 00	PARRINGTON, LEWIS NEAL	242521	SPEC ELEC	8/31/2011	74.24	TRAVEL	01-5082-000-279	F 11111
55689	4426 00	PATEL MD, DR SIDHARTH C	242446	4586/BROWN	8/05/2011	80.00	SUPPLIES - MEDI	420-5954-000-283	P 20659
55690	3932 00	PAYNE, JOSHUA	242522	11164	8/29/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55691	7016 00	PEEPLES MECHANICAL LLC	242447	225	8/09/2011	865.30	REPAIRS TO EQUI	420-5954-000-251	P 20451
55692	5745 02	PENTON MEDIA INC	242592	40898382	8/31/2011	149.00	BOOKS AND PUBLI	01-5092-000-204	F 11111
55693	60200 05	PIEDMONT NATURAL GAS CO	242569	1709627001	8/19/2011	32.32	ELECTRICITY AND	01-5141-000-212	F 11111
			242570	762677001	8/19/2011	1,029.91	ELECTRICITY AND	01-5141-000-212	F 11111
			242571	762676001	8/19/2011	32.32	ELECTRICITY AND	01-5141-000-212	F 11111
			242572	766670001	8/19/2011	139.42	ELECTRICITY AND	01-5955-000-212	F 11111
						1,233.97 **			
55694	60250 00	PIEDMONT PATHOLOGY	242399	OA11-00153	8/22/2011	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			242400	OA11-00152	8/22/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			242401	OA11-00147	8/22/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						1,690.00 **			
55695	6415 00	PIGMAN, KENNETH D	242694	149419	9/01/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55696	2674 00	PINSON HOME BUILDERS	242448	ED/REC CTR	8/29/2011	850.00	REPAIRS TO BUIL	420-5954-000-250	P 20775
55697	3096 01	PIONEER RESEARCH CORP	242402	224884	8/15/2011	193.70	SUPPLIES - CLEA	01-5141-000-265	P 20928
55698	2496 00	PIP PRINTING	242403	82075	8/10/2011	91.89	PRINTING	410-5612-641-245	P 20972
55699	5278 00	PORTER PAINTS	242449	5102002690	8/18/2011	1,552.90	REPAIRS TO EQUI	420-5954-000-251	P 20777
55700	2187 00	POWDERSVILLE WATER CO INC	242573	8044	8/15/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			242574	8405	8/22/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			242575	10006	8/22/2011	21.80	WATER AND SEWER	420-5954-000-286	F 11111
			242576	16583	8/15/2011	83.55	WATER AND SEWER	420-5954-000-286	F 11111
						132.47 **			
55701	6765 00	PRESSLEY, STACY	242698	MILAGE/AUG	8/31/2011	50.46	TRAVEL	01-5212-000-279	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55702	5300 00	PRICE, JASON K	242695	248398	8/31/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242696	2290	8/30/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
55703	6964 00	PROMISED LAND CONSTRUCTIO	242404	0711001C/O	8/29/2011	1,830.00	PROGRAM EXPENDI	118-5970-000-241	P 20649
			242405	0711-001B	8/29/2011	14,910.00	PROGRAM EXPENDI	118-5970-000-241	P 20649
						16,740.00 **			
55704	7662 00	PROTEC - CRITICAL SERVICE	242577	110703-01	8/29/2011	450.00	TRAINING FOR EM	174-5063-000-277	F 11111
55705	62755 00	QUILL CORPORATION	242697	5409070	7/12/2011	427.26	SUPPLIES - OFFI	01-5161-000-269	P 20226
55706	1258 00	REWA	242578	09022011	9/02/2011	26,125.00	DUE TO WCRSA (N	410-2100-000-169	F 11111
55707	4174 00	ROBISON, LLOYD N	242699	HOSTAGE CR	8/19/2011	107.00	MEALS	01-5161-000-236	F 11111
55708	7658 00	ROLAND, DEREK M	242523	25871	8/26/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55709	64850 00	ROTO ROOTER	242406	07112011DC	7/14/2011	225.00	REPAIRS TO BUIL	360-5231-008-250	P 20953
			242407	08032011CC	8/05/2011	374.50	REPAIRS TO BUIL	360-5231-008-250	P 20953
						599.50 **			
55710	2174 01	SAFE INDUSTRIES	242408	12469	8/24/2011	2,482.36	SUPPLIES - SAFE	01-5161-000-284	P 20683
55711	1282 00	SAM'S CLUB	242409	0080/0811	8/11/2011	19.70	MEALS	01-5161-000-236	P 20765
			242410	1805/0801	8/01/2011	101.24	MEALS	01-5161-000-236	P 20765
			242411	1806/0801	8/01/2011	8.46	SUPPLIES - OFFI	01-5161-000-269	P 20766
						129.40 **			
55712	394 00	SC ASSOC OF CTY VETERANS	242579	S.LEWIS	8/26/2011	35.00	REGISTRATION FE	01-5391-000-294	F 11111
55713	196 03	SC ASSOC OF PROBATE JUDGE	242580	M.NEWTON	9/01/2011	100.00	DUES AND SUBSCR	01-5053-000-211	F 11111
			242581	C.DENNISON	9/01/2011	100.00	DUES AND SUBSCR	01-5053-000-211	F 11111
			242582	L.REEVES	9/01/2011	100.00	DUES AND SUBSCR	01-5053-000-211	F 11111
						300.00 **			
55714	263 09	SC BUDGET & CONTROL BOARD	242210	SEPT 2011	9/01/2011	1,197.94	AR - CONVENTIO	01-1320-515-715	F 11111
			242211	SEPT 2011	9/01/2011	1,197.94	AR - INNOVATE	01-1320-508-708	F 11111
			242212	SEPT 2011	9/01/2011	1,994.86	HEALTH INSURANC	01-5011-000-160	F 11111
			242213	SEPT 2011	9/01/2011	650.82	HEALTH INSURANC	01-5012-000-160	F 11111
			242214	SEPT 2011	9/01/2011	1,980.14	HEALTH INSURANC	01-5013-000-160	F 11111
			242215	SEPT 2011	9/01/2011	2,343.56	HEALTH INSURANC	01-5014-000-160	F 11111
			242216	SEPT 2011	9/01/2011	11,089.14	HEALTH INSURANC	01-5021-000-160	F 11111
			242217	SEPT 2011	9/01/2011	3,442.86	HEALTH INSURANC	01-5031-000-160	F 11111
			242218	SEPT 20110	9/01/2011	5,313.78	HEALTH INSURANC	01-5041-000-160	F 11111
			242219	SEPT 2011	9/01/2011	9,088.26	HEALTH INSURANC	01-5042-000-160	F 11111
			242220	SEPT 2011	9/01/2011	4,239.16	HEALTH INSURANC	01-5043-000-160	F 11111
			242221	SEPT 2011	9/01/2011	12,665.58	HEALTH INSURANC	01-5044-000-160	F 11111
			242222	SEPT 2011	9/01/2011	1,589.04	HEALTH INSURANC	01-5046-000-160	F 11111
			242223	SEPT 2011	9/01/2011	3,494.52	HEALTH INSURANC	01-5910-000-160	F 11111
			242224	SEPT 2011	9/01/2011	3,621.04	HEALTH INSURANC	01-5052-000-160	F 11111
			242225	SEPT 2011	9/01/2011	4,027.62	HEALTH INSURANC	01-5053-000-160	F 11111
			242226	SEPT 2011	9/01/2011	1,597.10	HEALTH INSURANC	01-5054-000-160	F 11111

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			242227	SEPT 2011	9/01/2011	13,002.26	HEALTH INSURANC	01-5057-000-160	F 11111
			242228	SEPT 2011	9/01/2011	5,434.06	HEALTH INSURANC	01-5059-000-160	F 11111
			242229	SEPT 2011	9/01/2011	1,597.10	HEALTH INSURANC	01-5060-000-160	F 11111
			242230	SEPT 2011	9/01/2011	782.20	HEALTH INSURANC	01-5062-000-160	F 11111
			242231	SEPT 2011	9/01/2011	1,041.92	HEALTH INSURANC	01-5064-000-160	F 11111
			242232	SEPT 2011	9/01/2011	1,457.66	HEALTH INSURANC	01-5065-000-160	F 11111
			242233	SEPT 2011	9/01/2011	782.20	HEALTH INSURANC	01-5066-001-160	F 11111
			242234	SEPT 2011	9/01/2011	806.84	HEALTH INSURANC	01-5066-002-160	F 11111
			242235	SEPT 2011	9/01/2011	1,589.04	HEALTH INSURANC	01-5069-000-160	F 11111
			242236	SEPT 2011	9/01/2011	3,836.96	HEALTH INSURANC	01-5081-000-160	F 11111
			242237	SEPT 2011	9/01/2011	2,510.68	HEALTH INSURANC	01-5091-000-160	F 11111
			242238	SEPT 2011	9/01/2011	5,948.48	HEALTH INSURANC	01-5092-000-160	F 11111
			242239	SEPT 2011	9/01/2011	7,187.22	HEALTH INSURANC	01-5111-000-160	F 11111
			242240	SEPT 2011	9/01/2011	1,041.92	HEALTH INSURANC	01-5131-000-160	F 11111
			242241	SEPT 2011	9/01/2011	8,259.36	HEALTH INSURANC	01-5181-000-160	F 11111
			242242	SEPT 2011	9/01/2011	2,144.22	HEALTH INSURANC	01-5212-000-160	F 11111
			242243	SEPT 2011	9/01/2011	31,569.42	HEALTH INSURANC	01-5213-000-160	F 11111
			242244	SEPT 2011	9/01/2011	555.18	HEALTH INSURANC	01-5213-001-160	F 11111
			242245	SEPT 2011	9/01/2011	36,306.38	HEALTH INSURANC	01-5221-000-160	F 11111
			242246	SEPT 2011	9/01/2011	2,144.22	HEALTH INSURANC	01-5225-000-160	F 11111
			242247	SEPT 2011	9/01/2011	6,169.90	HEALTH INSURANC	01-5226-000-160	F 11111
			242248	SEPT 2011	9/01/2011	2,083.84	HEALTH INSURANC	01-5391-000-160	F 11111
			242249	SEPT 2011	9/01/2011	6,648.58	HEALTH INSURANC	01-5411-000-160	F 11111
			242250	SEPT 2011	9/01/2011	391.10	HEALTH INSURANC	01-5521-000-160	F 11111
			242251	SEPT 2011	9/01/2011	2,371.24	HEALTH INSURANC	01-5955-000-160	F 11111
			242252	SEPT 2011	9/01/2011	1,173.30	HEALTH INSURANC	01-5955-001-160	F 11111
			242253	SEPT 2011	9/01/2011	34,865.94	HEALTH INSURANC	01-5141-000-160	F 11111
			242254	SEPT 2011	9/01/2011	782.20	HEALTH INSURANC	01-5141-001-160	F 11111
			242255	SEPT 2011	9/01/2011	109,922.94	HEALTH INSURANC	01-5161-000-160	F 11111
			242256	SEPT 2011	9/01/2011	1,337.38	HEALTH INSURANC	144-5628-000-160	F 11111
			242257	SEPT 2011	9/01/2011	391.10	HEALTH INSURANC	112-5968-000-160	F 11111
			242258	SEPT 2011	9/01/2011	806.84	HEALTH INSURANC	166-5243-000-160	F 11111
			242259	SEPT 2011	9/01/2011	391.10	HEALTH INSURANC	145-5835-000-160	F 11111
			242260	SEPT 2011	9/01/2011	782.20	HEALTH INSURANC	121-5825-000-160	F 11111
			242261	SEPT 2011	9/01/2011	2,168.86	HEALTH INSURANC	136-5883-000-160	F 11111
			242262	SEPT 2011	9/01/2011	1,362.02	HEALTH INSURANC	181-5917-001-160	F 11111
			242263	SEPT 2011	9/01/2011	1,110.36	HEALTH INSURANC	174-5063-000-160	F 11111
			242264	SEPT 2011	9/01/2011	1,301.64	HEALTH INSURANC	193-5972-000-160	F 11111
			242265	SEPT 2011	9/01/2011	650.82	HEALTH INSURANC	181-5917-003-160	F 11111
			242266	SEPT 2011	9/01/2011	782.20	HEALTH INSURANC	156-5823-002-160	F 11111
			242267	SEPT 2011	9/01/2011	946.28	HEALTH INSURANC	156-5823-004-160	F 11111
			242268	SEPT 2011	9/01/2011	3,254.58	HEALTH INSURANC	150-5909-000-160	F 11111
			242269	SEPT 2011	9/01/2011	555.18	HEALTH INSURANC	155-5887-000-160	F 11111
			242270	SEPT 2011	9/01/2011	946.28	HEALTH INSURANC	01-5044-001-160	F 11111
			242271	SEPT 2011	9/01/2011	6,129.14	HEALTH INSURANC	410-5612-641-160	F 11111
			242272	SEPT 2011	9/01/2011	2,012.84	HEALTH INSURANC	410-5613-000-160	F 11111
			242273	SEPT 2011	9/01/2011	13,844.52	HEALTH INSURANC	420-5954-000-160	F 11111
			242274	SEPT 2011	9/01/2011	2,119.58	HEALTH INSURANC	440-5775-000-160	F 11111
			242275	SEPT 2011	9/01/2011	782.20	HEALTH INSURANC	440-5775-001-160	F 11111
			242276	SEPT 2011	9/01/2011	21,580.88	AR - SOLICITOR	01-1320-500-707	F 11111
			242277	SEPT 2011	9/01/2011	8,356.48	AR - PUBLIC DE	01-1320-500-709	F 11111
			242278	SEPT 2011	9/01/2011	9,360.36	AR - FIRE PROT	01-1320-500-703	F 11111
			242279	SEPT 2011	9/01/2011	33,708.88	AR - LIBRARY I	01-1320-500-701	F 11111

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			242280	SEPT 2011	9/01/2011	12,797.80	WH - DENTAL IN	01-2100-000-123	F 11111
			242281	SEPT 2011	9/01/2011	975.16	WH - DENTAL IN	102-2100-000-123	F 11111
			242282	SEPT 2011	9/01/2011	86.56	WH - DENTAL IN	166-2100-000-123	F 11111
			242283	SEPT 2011	9/01/2011	22.04	WH - DENTAL IN	121-2100-000-123	F 11111
			242284	SEPT 2011	9/01/2011	57.10	WH - DENTAL IN	136-2100-000-123	F 11111
			242285	SEPT 2011	9/01/2011	59.26	WH - DENTAL IN	144-2100-000-123	F 11111
			242286	SEPT 2011	9/01/2011	130.08	WH - DENTAL IN	150-2100-000-123	F 11111
			242287	SEPT 2011	9/01/2011	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			242288	SEPT 2011	9/01/2011	42.70	WH - DENTAL IN	181-2100-000-123	F 11111
			242289	SEPT 2011	9/01/2011	59.26	WH - DENTAL IN	174-2100-000-123	F 11111
			242290	SEPT 2011	9/01/2011	98.72	WH - DENTAL IN	193-2100-000-123	F 11111
			242292	SEPT 2011	9/01/2011	298.78	WH - DENTAL IN	410-2100-000-123	F 11111
			242293	SEPT 2011	9/01/2011	289.88	WH - DENTAL IN	420-2100-000-123	F 11111
			242294	SEPT 2011	9/01/2011	35.76	WH - DENTAL IN	440-2100-000-123	F 11111
			242295	SEPT 2011	9/01/2011	48,897.20	WH - HEALTH IN	01-2100-000-131	F 11111
			242296	SEPT 2011	9/01/2011	3,941.84	WH - HEALTH IN	102-2100-000-131	F 11111
			242297	SEPT 2011	9/01/2011	201.12	WH - HEALTH IN	166-2100-000-131	F 11111
			242298	SEPT 2011	9/01/2011	451.24	WH - HEALTH IN	136-2100-000-131	F 11111
			242299	SEPT 2011	9/01/2011	49.00	WH - HEALTH IN	144-2100-000-131	F 11111
			242300	SEPT 2011	9/01/2011	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			242301	SEPT 2011	9/01/2011	394.16	WH - HEALTH IN	181-2100-000-131	F 11111
			242302	SEPT 2011	9/01/2011	296.22	WH - HEALTH IN	174-2100-000-131	F 11111
			242303	SEPT 2011	9/01/2011	582.04	WH - HEALTH IN	193-2100-000-131	F 11111
			242304	SEPT 2011	9/01/2011	141.06	WH - HEALTH IN	156-2100-000-131	F 11111
			242305	SEPT 2011	9/01/2011	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			242306	SEPT 2011	9/01/2011	1,247.64	WH - HEALTH IN	410-2100-000-131	F 11111
			242307	SEPT 2011	9/01/2011	2,645.56	WH - HEALTH IN	420-2100-000-131	F 11111
			242308	SEPT 2011	9/01/2011	49.00	WH - HEALTH IN	440-2100-000-131	F 11111
			242309	SEPT 2011	9/01/2011	283.96	WH - DEPENDENT	01-2100-000-125	F 11111
			242310	SEPT 2011	9/01/2011	1,371.12	WH - DEPENDENT	01-2100-000-126	F 11111
			242311	SEPT 2011	9/01/2011	18.60	WH - DEPENDENT	102-2100-000-125	F 11111
			242312	SEPT 2011	9/01/2011	152.28	WH - DEPENDENT	102-2100-000-126	F 11111
			242313	SEPT 2011	9/01/2011	1.24	WH - DEPENDENT	145-2100-000-125	F 11111
			242314	SEPT 2011	9/01/2011	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			242315	SEPT 2011	9/01/2011	2.72	WH - DEPENDENT	155-2100-000-126	F 11111
			242316	SEPT 2011	9/01/2011	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			242317	SEPT 2011	9/01/2011	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
			242318	SEPT 2011	9/01/2011	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			242319	SEPT 2011	9/01/2011	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			242320	SEPT 2011	9/01/2011	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			242321	SEPT 2011	9/01/2011	2.48	WH - DEPENDENT	181-2100-000-125	F 11111
			242322	SEPT 2011	9/01/2011	1.04	WH - DEPENDENT	181-2100-000-126	F 11111
			242323	SEPT 2011	9/01/2011	2.48	WH - DEPENDENT	174-2100-000-125	F 11111
			242324	SEPT 2011	9/01/2011	1.04	WH - DEPENDENT	174-2100-000-126	F 11111
			242325	SEPT 2011	9/01/2011	2.80	WH - DEPENDENT	193-2100-000-126	F 11111
			242326	SEPT 2011	9/01/2011	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			242327	SEPT 2011	9/01/2011	2.80	WH - DEPENDENT	156-2100-000-126	F 11111
			242328	SEPT 2011	9/01/2011	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			242329	SEPT 2011	9/01/2011	25.40	WH - DEPENDENT	410-2100-000-126	F 11111
			242330	SEPT 2011	9/01/2011	6.20	WH - DEPENDENT	420-2100-000-125	F 11111
			242331	SEPT 2011	9/01/2011	93.62	WH - DEPENDENT	420-2100-000-126	F 11111
			242332	SEPT 2011	9/01/2011	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
			242333	SEPT 2011	9/01/2011	10,020.30	WH - OPTIONAL	01-2100-000-137	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			242334	SEPT 2011	9/01/2011	894.92	WH - OPTIONAL	102-2100-000-137	F 11111
			242335	SEPT 2011	9/01/2011	3.64	WH - OPTIONAL	112-2100-000-137	F 11111
			242336	SEPT 2011	9/01/2011	14.74	WH - OPTIONAL	144-2100-000-137	F 11111
			242337	SEPT 2011	9/01/2011	17.46	WH - OPTIONAL	145-2100-000-137	F 11111
			242338	SEPT 2011	9/01/2011	25.82	WH - OPTIONAL	121-2100-000-137	F 11111
			242339	SEPT 2011	9/01/2011	34.66	WH - OPTIONAL	136-2100-000-137	F 11111
			242340	SEPT 2011	9/01/2011	6.12	WH - OPTIONAL	155-2100-000-137	F 11111
			242341	SEPT 2011	9/01/2011	41.28	WH - OPTIONAL	150-2100-000-137	F 11111
			242342	SEPT 2011	9/01/2011	7.80	WH - OPTIONAL	181-2100-000-137	F 11111
			242343	SEPT 2011	9/01/2011	3.64	WH - OPTIONAL	174-2100-000-137	F 11111
			242344	SEPT 2011	9/01/2011	21.00	WH - OPTIONAL	193-2100-000-137	F 11111
			242345	SEPT 2011	9/01/2011	158.90	WH - OPTIONAL	156-2100-000-137	F 11111
			242346	SEPT 2011	9/01/2011	181.74	WH - OPTIONAL	410-2100-000-137	F 11111
			242347	SEPT 2011	9/01/2011	350.04	WH - OPTIONAL	420-2100-000-137	F 11111
			242348	SEPT 2011	9/01/2011	44.82	WH - OPTIONAL	440-2100-000-137	F 11111
			242349	SEPT 2011	9/01/2011	6,500.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			242350	SEPT 2011	9/01/2011	240.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			242351	SEPT 2011	9/01/2011	40.00	TOBACCO SURCHAR	144-2100-000-132	F 11111
			242352	SEPT 2011	9/01/2011	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			242353	SEPT 2011	9/01/2011	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			242354	SEPT 2011	9/01/2011	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			242355	SEPT 2011	9/01/2011	420.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			242356	SEPT 2011	9/01/2011	140.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			242357	SEPT 2011	9/01/2011	716.80	WH - SUPPLEMEN	01-2100-000-140	F 11111
			242358	SEPT 2011	9/01/2011	78.48	WH - SUPPLEMEN	102-2100-000-140	F 11111
			242359	SEPT 2011	9/01/2011	5.26	WH - SUPPLEMEN	150-2100-000-140	F 11111
			242360	SEPT 2011	9/01/2011	1.30	WH - SUPPLEMEN	174-2100-000-140	F 11111
			242361	SEPT 2011	9/01/2011	11.16	WH - SUPPLEMEN	156-2100-000-140	F 11111
			242362	SEPT 2011	9/01/2011	2.84	WH - SUPPLEMEN	410-2100-000-140	F 11111
			242363	SEPT 2011	9/01/2011	15.00	WH - SUPPLEMEN	420-2100-000-140	F 11111
			242364	SEPT 2011	9/01/2011	8.14	WH - SUPPLEMEN	440-2100-000-140	F 11111
			242365	SEPT 2011	9/01/2011	3,449.60	WH - VISION	01-2100-000-124	F 11111
			242366	SEPT 2011	9/01/2011	263.76	WH - VISION	102-2100-000-124	F 11111
			242367	SEPT 2011	9/01/2011	7.76	WH - VISION	145-2100-000-124	F 11111
			242368	SEPT 2011	9/01/2011	24.24	WH - VISION	166-2100-000-124	F 11111
			242369	SEPT 2011	9/01/2011	15.52	WH - VISION	136-2100-000-124	F 11111
			242370	SEPT 2011	9/01/2011	16.48	WH - VISION	155-2100-000-124	F 11111
			242371	SEPT 2011	9/01/2011	48.48	WH - VISION	150-2100-000-124	F 11111
			242372	SEPT 2011	9/01/2011	7.76	WH - VISION	181-2100-000-124	F 11111
			242373	SEPT 2011	9/01/2011	31.04	WH - VISION	193-2100-000-124	F 11111
			242374	SEPT 2011	9/01/2011	16.48	WH - VISION	156-2100-000-124	F 11111
			242375	SEPT 2011	9/01/2011	31.04	WH - VISION	410-2100-000-124	F 11111
			242376	SEPT 2011	9/01/2011	93.12	WH - VISION	420-2100-000-124	F 11111
			242377	SEPT 2011	9/01/2011	24.24	WH - VISION	440-2100-000-124	F 11111
			242378	SEPT 2011	9/01/2011	22.04	WH - DENTAL IN	156-2100-000-123	F 11111
						577,230.90 **			
55715	1772 03	SC DEPT OF REVENUE	242584	DOC STAMPS	9/01/2011	85,677.38	DOCUMENTARY STA	168-5255-000-207	F 11111
55716	1772 09	SC DEPT OF REVENUE	242716	AUG. 2011	9/06/2011	2,836.83	SALES TAX PAYAB	01-2100-000-185	F 11111
55717	19710 13	SC DHEC-BUREAU OF	242524	QK56879-0	7/25/2011	250.00	PARK MAINTENANC	01-5065-000-253	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55718	7673 00	SC MILITARY CARE ASSOC	242732	CELEBRATE	9/06/2011	381.25	PROGRAM EXPENDI	186-5862-000-241	F 11111
55719	213 02	SCCA	242583	MEMBER DUE	8/29/2011	200.00	TRAINING FOR EM	01-5131-000-277	F 11111
55720	1242 00	SCCNA (SC CRISIS NEGOTIA-	242700	T.CALL	9/02/2011	100.00	TRAINING FOR EM	01-5161-000-277	F 11111
			242701	N.CARSON	9/02/2011	100.00	TRAINING FOR EM	01-5161-000-277	F 11111
			242702	D.O. HILL	9/02/2011	100.00	TRAINING FOR EM	01-5161-000-277	F 11111
			242703	JAMEY HILL	9/02/2011	100.00	TRAINING FOR EM	01-5161-000-277	F 11111
			242704	L. ROBISON	9/02/2011	100.00	TRAINING FOR EM	01-5161-000-277	F 11111
						500.00	**		
55721	420 00	SCHINDLER ELEVATOR CORP	242412	8102975296	8/01/2011	540.00	SERVICE CONTRAC	360-5231-008-379	P 20950
55722	4677 00	SCOTT, RICKY D	242707	104616	8/25/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242708	104616A	8/25/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00	**		
55723	4002 00	SEALTITE ASPHALT CARE	242413	757	8/15/2011	994.00	SUPPLIES - ASPH	01-5221-000-261	P 20990
55724	7260 00	SINGLETON, ARTHUR BRAD	242709	149419	9/01/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55725	73050 00	STARR IVA WATER COMPANY	242585	1001700.98	8/19/2011	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			242586	1000100.98	8/19/2011	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			242587	1000300.98	8/19/2011	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			242588	1004000.98	8/19/2011	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			242589	736051.98	8/18/2011	86.98	WATER AND SEWER	420-5954-000-286	F 11111
			242590	1000800.98	8/19/2011	78.75	WATER AND SEWER	420-5954-000-286	F 11111
			242591	223750.98	8/16/2011	37.20	WATER AND SEWER	420-5954-000-286	F 11111
						382.18	**		
55726	873 01	STATE INDUSTRIAL PROD	242415	95254797	8/23/2011	129.00	SUPPLIES - CLEA	01-5955-000-265	P 20163
			242430	95250829	8/19/2011	232.00	SUPPLIES - CLEA	01-5955-000-265	P 20163
						361.00	**		
55727	73850 00	STERLING PRINTING CO INC	242450	89011	8/24/2011	556.50	PRINTING	01-5057-000-245	P 20897
55728	75201 00	SUPERIOR HYDRAULIC &	242451	118122	7/29/2011	118.76	REPAIRS TO EQUI	420-5954-000-251	P 20419
55729	4766 00	SZYMANSKI, MATTHEW	242525	25933	8/26/2011	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55730	6531 00	TAYLOR, PEGGY	242526	SPEC ELEC	8/31/2011	22.73	TRAVEL	01-5082-000-279	F 11111
55731	7656 00	THAT'S GREAT NEWS	242416	210729	7/15/2011	174.90	SUPPLIES - ANIM	01-5111-000-292	P 20942
55732	998 01	TL HANNA HIGH SCHOOL BAND	242733	CELEBRATE	9/06/2011	631.25	PROGRAM EXPENDI	186-5862-000-241	F 11111
55733	77598 04	TOWN OF PENDLETON	242527	JULY 2011	9/02/2011	2,616.70	REVENUE REMITTA	410-5612-641-255	F 11111
55734	61700 00	TPM (THE PRINT MACHINE)	242417	09111294	9/01/2011	275.00	PROFESSIONAL SE	01-5059-000-304	P 20358
55735	77255 00	TRADO INDUSTRIAL SUPPLY	242418	141862	8/12/2011	79.92	REPAIRS TO BUIL	01-5141-000-250	P 20421
55736	6014 00	TRIBBLE, ANDREW G (ANDY)	242528	25933	8/26/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55737	7517 00	UNIVERSAL ENVIRO SERV LLC	242452	IN0050413	8/05/2011	569.40	SUPPLIES - SAFE	420-5954-025-284	P 20655
55738	792 11	UPS -ACCT. 8R700F428	242593	R700F331	8/13/2011	25.33	REPAIRS TO EQUI	01-5141-001-251	F 11111
55739	7638 01	US BANCORP EQUIP FINANCE	242729	184588218	8/20/2011	377.78	PROFESSIONAL SE	01-5059-000-304	P 20373
55740	5235 00	US TIRE RECYCLING	242453	50041255	8/18/2011	3,342.30	RECYCLING	420-5954-000-360	P 20329
55741	3260 03	USC CHILDRENS LAW OFFICE	242710	D.BARTON	9/06/2011	350.00	TRAINING FOR EM	01-5161-000-277	F 11111
55742	7443 00	VAUGHN, CHRISTOPHER B	242711	104616	8/25/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55743	3190 05	VERIZON WIRELESS	242594	6622221541	8/22/2011	71.68	TELEPHONE	01-5057-000-275	F 11111
			242595	6622221542	8/22/2011	38.01	TELEPHONE	01-5014-000-275	F 11111
			242717	6622644193	8/23/2011	2,220.30	TELEPHONE	01-5302-000-275	F 11111
			242718	6622644069	8/23/2011	183.58	TELEPHONE	01-5141-001-275	F 11111
			242719	6622221539	8/22/2011	159.50	TELEPHONE	01-5042-000-275	F 11111
			242720	6622646711	8/23/2011	385.25	TELEPHONE	01-5212-000-275	F 11111
			242721	6622646711	8/23/2011	236.80	TELEPHONE	01-5213-000-275	F 11111
			242722	6622646711	8/23/2011	260.20	TELEPHONE	01-5213-001-275	F 11111
			242723	6622646711	8/23/2011	779.81	TELEPHONE	01-5181-000-275	F 11111
			242724	6622646711	8/23/2011	143.34	TELEPHONE	174-5063-000-275	F 11111
			242725	6622646711	8/23/2011	183.49	TELEPHONE	163-5322-000-275	F 11111
						4,661.96 **			
55744	80450 08	WAL-MART COMMUNITY	242420	03992/0823	8/23/2011	12.66	SUPPLIES - OFFI	01-5141-000-269	P 20929
55745	934 00	WARREN, THOMAS	242596	CAMA	8/25/2011	15.91	MEALS	01-5092-000-236	F 11111
55746	7494 00	WEYMOUTH, STEPHEN C	242713	248398	8/31/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55747	81750 00	WHITE JONES HARDWARE AND	242421	333755/2	8/16/2011	233.67	SUPPLIES - KAB	144-5628-000-289	P 20774
			242422	334008/2	8/25/2011	31.68	REPAIRS TO BUIL	410-5612-641-250	P 20287
			242423	333950/2	8/23/2011	36.87	REPAIRS TO BUIL	410-5612-641-250	P 20287
			242424	334020/2	8/25/2011	38.49	REPAIRS TO BUIL	410-5612-641-250	P 20287
			242425	333780/2	8/17/2011	34.95	REPAIRS TO BUIL	410-5612-641-250	P 20287
			242454	785850/1	8/19/2011	48.09	SMALL HAND TOOL	420-5954-000-260	P 20215
			242455	333900/2	8/22/2011	52.97	SMALL HAND TOOL	420-5954-000-260	P 20215
						476.72 **			
55748	5720 00	WHITE, WILLIAM SCOTT	242529	11164	8/29/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55749	5390 00	WILLIAMS, JONATHAN M	242530	104897	8/29/2011	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55750	4184 00	WILLIAMS, TYRONE D	242714	452856	9/02/2011	575.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55751	1548 00	WILSON, JAMES C	242531	11164	8/29/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55752	82424 00	WOOD INC	242426	042464	7/20/2011	319.00	REPAIRS TO BUIL	360-5231-008-250	P 20955
55753	1409 00	WRIGHT JOHNSON UNIFORMS	242427	04090	8/25/2011	445.05	UNIFORMS AND CL	01-5141-000-280	P 20635
55754	4194 01	XEROX CORP	242428	056678192	8/20/2011	219.40	PHOTOCOPY EQUIP	01-5955-000-347	P 20167

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			242429	056284803	8/01/2011	153.77	PHOTOCOPY EQUIP	01-5391-000-347	P 20915
						373.17 **			
55755	28702 00	1ST CHOICE PEST CONTROL	242456	08242011	8/24/2011	100.00	EXTERMINATORS	01-5955-000-312	P 20169
			242457	08242011	8/24/2011	100.00	EXTERMINATORS	01-5955-001-312	P 20170
						200.00 **			

176 CHECKS WRITTEN: 935,873.56

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 9/07/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55756	5975 00	WEST, MATTHEW	242712	VICON NET	8/08/2011	127.00	PROGRAM EXPENDI	173-5855-000-241	F 11111

1 CHECKS WRITTEN: 127.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55757	7627 00	ABNEY, STEVEN L	242738	TRAVEL	8/31/2011	101.00	TRAVEL	440-5775-000-279	F 11111
55758	142 00	ACME LOGISTICS	243359	75435	7/01/2011	251.38	SERVICE CONTRAC	01-5331-000-375	P 20895
			243360	75802	8/01/2011	253.63	SERVICE CONTRAC	01-5331-000-375	P 20895
						505.01 **			
55759	6933 00	AFFORDABLE MARINE PARTS	243221	545194	6/10/2011	466.36	SUPPLIES - SAFE	01-5212-000-284	F 11111
55760	2900 00	AFLAC	243548	EMPLOY.INS	9/13/2011	4,225.05	WH - AMERICAN	01-2100-000-115	F 1111
			243549	EMP.INS.	9/13/2011	18.50	WH - AMERICAN	156-2100-000-115	F 1111
			243550	EMY.INS.	9/13/2011	55.90	WH - AMERICAN	420-2100-000-115	F 1111
						4,299.45 **			
55761	532 00	AIRCRAFT SPRUCE &	243016	851218	8/29/2011	409.29	SUPPLIES - AVIA	440-5775-001-223	P 20752
			243017	840518	8/17/2011	58.79	SUPPLIES - AVIA	440-5775-001-223	P 20752
						468.08 **			
55762	7456 00	ALGONQUIN PRODUCTS CO	243018	14869	8/10/2011	1,470.79	SUPPLIES - CLEA	01-5141-000-265	P 21006
			243133	15047	8/25/2011	740.94	SUPPLIES - CLEA	01-5141-000-265	P 20629
						2,211.73 **			
55763	1840 16	ALLEN, MARION R	243007	12/9/09	9/07/2011	13.44	JURORS' FEES	01-5052-000-230	F 11111
55764	5723 02	AMERI PRIDE UNIFORM SERV	242739	1800153461	9/01/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			242740	1800153460	9/01/2011	41.70	UNIFORMS AND CL	01-5221-000-280	P 20316
			242741	1800153459	9/01/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			242742	1800153462	9/01/2011	331.30	UNIFORMS AND CL	01-5221-000-280	P 20316
			243019	1800151432	8/25/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			243020	1800153463	9/01/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			243134	1800152403	8/30/2011	3.24	UNIFORMS AND CL	01-5111-000-280	P 20811
						477.62 **			
55765	5203 00	AMERICAN INDUSTRIES INC	242743	80915	8/24/2011	152.23	SUPPLIES - CHEM	01-5111-000-264	P 20957
55766	7105 00	ANCO	243021	562626	8/29/2011	636.00	SERVICE CONTRAC	01-5955-000-376	P 20145
55767	2267 00	ANDERSON AUTO GLASS CTR	242748	I014670	8/30/2011	309.46	CONTRACTED LABO	01-5226-000-324	P 20456
55768	4400 00	ANDERSON AUTO PARTS INC	242744	441695	8/02/2011	1,270.94	CAPITAL PURCHAS	01-5226-000-499	P 20966
			242745	442079	8/05/2011	1,270.94	CAPITAL PURCHAS	01-5226-000-499	P 20966
			242746	444325	8/29/2011	108.07	SUPPLIES - PART	01-5226-002-262	P 20547
			242747	444198	8/26/2011	21.27	SUPPLIES - PART	01-5226-002-262	P 20547
						2,671.22 **			
55769	764 00	ANDERSON CO FARMER'S MKT	242984	PETTY CASH	9/08/2011	100.00	FARMER MARKET -	01-4100-600-143	F 1111
55770	576 00	ANDERSON CO GENERAL FUND	243135	REIM.GEN.F	8/12/2011	211.13	DT - GENERAL FU	139-2600-100-001	F 1111
55771	820 00	ANDERSON CO SHERIFF'S OFF	243136	JUDGEMENT	9/08/2011	2.85	SHERIFF JUDGMEN	799-2475-800-061	F 1111
55772	5533 00	ANDERSON COUNTY	243551	REIM.	9/08/2011	905.82	INDIVIDUAL (COB	01-2100-000-166	F 1111
55773	814 00	ANDERSON FORD LLC	242751	181507	8/31/2011	365.28	SUPPLIES - PART	01-5226-002-262	P 20548

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			242752	181482	8/30/2011	73.37	SUPPLIES - PART	01-5226-002-262	P 20548
			242753	181438.	8/29/2011	283.66	SUPPLIES - PART	01-5226-002-262	P 20548
			242754	181430	8/29/2011	254.68	SUPPLIES - PART	01-5226-002-262	P 20548
			242755	181395	8/26/2011	19.46	SUPPLIES - PART	01-5226-002-262	P 20548
						996.45 **			
55774	7900 00	ANDERSON INDEPENDENT MAIL	243022	275405	8/22/2011	170.50	ADVERTISING	01-5060-000-201	P 20063
			243137	275628	8/25/2011	80.50	CIP -	139-5702-040-401	P 20925
			243361	274083	8/02/2011	98.00	ADVERTISING	01-5011-000-201	P 20137
			243362	274244	8/07/2011	53.23	ADVERTISING	01-5011-000-201	P 20137
			243363	275248	8/19/2011	203.00	ADVERTISING	01-5011-000-201	P 20137
						605.23 **			
55775	884 00	ANDERSON MECHANICAL INC	242749	1320080	8/10/2011	270.14	SUPPLIES - CHEM	01-5111-000-264	P 20432
55776	5986 00	ANDERSON OUTDOOR POWER	242750	82628	8/10/2011	92.17	SUPPLIES - PART	01-5226-002-262	P 20968
55777	34600 04	ANMED HEALTH	243023	901143	9/01/2011	367.00	DRUG TESTING	01-5161-000-321	P 20878
55778	34600 01	ANMED LABORATORY SERVICES	242756	881803	7/07/2011	26.00	PROFESSIONAL SE	440-5775-001-304	P 21005
			242757	442	9/01/2011	543.00	DRUG TESTING	01-5014-000-321	P 20033
			242758	C14812-IN	8/23/2011	563.00	LABORATORY TEST	01-5131-000-317	P 20321
			242759	C14811-IN	8/23/2011	816.00	LABORATORY TEST	01-5131-000-317	P 20321
						1,948.00 **			
55779	10820 01	ART & FRAME GALLERY	243138	2181	9/06/2011	171.70	SUPPLIES - OFFI	01-5011-000-269	P 20342
55780	5392 00	ARTISTIC EMBROIDERY	243024	83011	8/30/2011	3,100.50	UNIFORMS AND CL	01-5161-000-280	P 20687
55781	3547 05	AT&T	242597	2952653648	9/19/2011	94.23	TELEPHONE	01-5057-000-275	F 11111
55782	3547 07	AT&T	242895	M100566446	8/17/2011	2,601.89	TELEPHONE	01-5331-000-275	F 1111
			243442	8642604000	9/05/2011	397.15-	TELEPHONE	01-5212-001-275	F 11111
			243443	8642604000	9/05/2011	182.08	TELEPHONE	01-5013-000-275	F 11111
			243444	8642604000	9/05/2011	106.46	TELEPHONE	440-5775-001-275	F 11111
			243445	8642604000	9/05/2011	32.00	TELEPHONE	440-5775-001-275	F 11111
			243446	8642604000	9/05/2011	45.02	TELEPHONE	420-5954-000-275	F 11111
			243447	8642604000	9/05/2011	87.59	TELEPHONE	01-5111-000-275	F 11111
			243448	8642604000	9/05/2011	223.13	TELEPHONE	01-5044-000-275	F 11111
			243449	8642604000	9/05/2011	97.73	TELEPHONE	01-5041-000-275	F 11111
			243450	8642604000	9/05/0011	21.55	TELEPHONE	01-5212-001-275	F 11111
			243451	8642604000	9/05/2011	129.28	TELEPHONE	01-5021-000-275	F 11111
			243452	8642624000	9/05/2011	108.51	TELEPHONE	01-5411-000-275	F 11111
			243453	8642604000	9/05/2011	10.77	TELEPHONE	01-5955-000-275	F 11111
			243454	8642604000	9/05/2011	188.90	TELEPHONE	01-5955-000-275	F 11111
			243455	8642604000	9/05/2011	201.51	TELEPHONE	01-5052-000-275	F 11111
			243456	8642604000	9/05/2011	21.55	TELEPHONE	144-5628-000-275	F 11111
			243457	8642604000	9/05/2011	9,587.49	TELEPHONE	01-5213-000-275	F 11111
			243458	8642604000	9/05/2011	6.57	TELEPHONE	01-5302-000-275	F 11111
			243459	8642604000	9/08/2011	10.77	TELEPHONE	01-5131-000-275	F 11111
			243460	8642604000	9/05/2011	65.41	TELEPHONE	01-5011-000-275	F 11111
			243461	8642604000	9/05/2011	468.40	TELEPHONE	01-5212-001-275	F 1111
			243462	8642604000	9/05/2011	1,956.73	TELEPHONE	01-5052-000-275	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB		ENCUM
			243463	8642604000	9/05/2011	10.77	TELEPHONE	01-5212-001-275	F	1111
			243464	8642604000	9/05/2011	10.77	TELEPHONE	01-5212-001-275	F	1111
			243465	8642604000	9/05/2011	21.55	TELEPHONE	01-5212-001-275	F	1111
			243466	8642604000	9/05/2011	83.93	TELEPHONE	01-5161-000-275	F	1111
			243467	8642604000	9/05/2011	24.41	TELEPHONE	01-5213-000-275	F	1111
			243468	8642604000	9/05/2011	6.45-	TELEPHONE	01-5141-000-275	F	1111
			243469	8642604000	9/05/2011	754.41	TELEPHONE	01-5141-000-275	F	1111
			243470	8642604000	9/05/2011	3,663.00	TELEPHONE	01-5212-001-275	F	1111
			243471	8642604000	9/05/2011	1,331.54	TELEPHONE	01-5302-000-275	F	1111
			243472	8642604000	9/05/2011	118.50	TELEPHONE	01-5031-000-275	F	1111
			243473	8642604000	9/05/2011	10.77	TELEPHONE	01-5212-001-275	F	1111
			243474	8642604000	9/05/2011	244.22	TELEPHONE	01-5212-001-275	F	1111
			243475	8642604000	9/05/2011	57.99	TELEPHONE	01-5212-000-275	F	1111
			243476	8642604000	9/05/2011	323.89	TELEPHONE	193-5972-000-275	F	1111
			243477	8642604000	9/05/2011	21.33	TELEPHONE	01-5221-000-275	F	1111
			243478	8642604000	9/05/2011	10.67	TELEPHONE	01-5221-000-275	F	1111
			243479	8642604000	9/05/2011	117.44	TELEPHONE	410-5612-641-275	F	1111
			243480	8642604000	9/05/2011	16.77	TELEPHONE	01-5181-000-275	F	1111
			243481	8642604000	9/05/2011	21.33	TELEPHONE	01-5213-001-275	F	1111
			243482	8642604000	9/05/2011	2,229.86	BELL SOUTH - E9	174-5063-000-369	F	1111
			243483	8642604000	9/05/2011	445.95	TELEPHONE	01-5910-000-275	F	1111
			243484	8642604000	9/05/2011	32.32	TELEPHONE	01-5064-000-275	F	1111
			243485	8642604000	9/05/2011	74.54	TELEPHONE	01-5302-000-275	F	1111
			243486	8642604000	9/05/2011	85.71	TELEPHONE	01-5043-000-275	F	1111
			243487	8642604000	9/05/2011	20.47	TELEPHONE	01-5046-000-275	F	1111
			243488	8642604000	9/05/2011	74.67	TELEPHONE	01-5226-000-275	F	1111
			243489	8642604000	9/05/2011	10.77	TELEPHONE	01-5044-001-275	F	1111
			243490	8642604000	9/05/2011	90.90	TELEPHONE	01-5212-001-275	F	1111
			243491	8642604000	9/05/2011	117.43	TELEPHONE	01-5212-001-275	F	1111
			243492	8642604000	9/05/2011	43.09	TELEPHONE	01-5014-000-275	F	1111
			243493	8642604000	9/05/2011	198.55	TELEPHONE	01-5092-000-275	F	1111
			243494	8642604000	9/05/2011	43.09	TELEPHONE	01-5069-000-275	F	1111
			243495	8642604000	9/05/2011	32.32	TELEPHONE	01-5012-000-275	F	1111
			243496	8642604000	9/05/2011	16.00	TELEPHONE	01-5212-001-275	F	1111
			243497	8642604000	9/05/2011	275.04	TELEPHONE	01-5057-000-275	F	1111
			243498	8642604000	9/05/2011	8.62	TELEPHONE	01-5057-000-275	F	1111
			243500	8642604000	9/05/2011	10.10	TELEPHONE	01-5212-001-275	F	1111
			243501	8642604000	9/05/2011	4.00	TELEPHONE	01-5212-001-275	F	1111
			243502	8642604000	9/05/2011	107.74	TELEPHONE	01-5064-000-275	F	1111
			243503	8642604000	9/05/2011	10.67	TELEPHONE	410-5612-641-275	F	1111
			243504	8642604000	9/05/2011	45.47	TELEPHONE	410-5612-641-275	F	1111
			243505	8642604000	9/05/2011	10.67	TELEPHONE	410-5612-641-275	F	1111
			243506	8642604000	9/05/2011	49.48	TELEPHONE	01-5181-000-275	F	1111
			243507	8642604000	9/05/2011	10.77	TELEPHONE	01-5062-000-275	F	1111
			243508	8642604000	9/05/2011	21.55	TELEPHONE	01-5060-000-275	F	1111
			243509	8642604000	9/05/2011	107.74	TELEPHONE	01-5053-000-275	F	1111
			243510	8642604000	9/05/2011	38.19	TELEPHONE	01-5065-000-275	F	1111
			243511	8642604000	9/05/2011	11.15	TELEPHONE	01-5521-000-275	F	1111
			243512	8642604000	9/05/2011	32.32	TELEPHONE	01-5013-000-275	F	1111
			243513	8642604000	9/05/2011	152.09	AR - PUBLIC DE	01-1320-500-709	F	1111
			243514	8642604000	9/05/2011	64.65	TELEPHONE	01-5181-000-275	F	1111
			243515	8642604000	9/05/2011	142.13	TELEPHONE	01-5091-000-275	F	1111
			243516	8642604000	9/05/2011	162.65	TELEPHONE	01-5212-001-275	F	1111

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			243517	8642604000	9/05/2011	86.19	TELEPHONE	01-5081-000-275	F 1111
			243518	8642604000	9/05/2011	175.53	TELEPHONE	01-5059-000-275	F 1111
			243519	8642604000	9/05/2011	119.26	TELEPHONE	01-5221-000-275	F 1111
			243520	8642604000	9/05/2011	21.55	TELEPHONE	01-5066-002-275	F 1111
			243521	8642604000	9/05/2011	1,639.29	TELEPHONE	01-5161-000-275	F 1111
			243522	8642604000	9/05/2011	23.51	TELEPHONE	01-5161-000-275	F 1111
			243523	8642604000	9/05/2011	12.84	TELEPHONE	01-5161-000-275	F 1111
			243524	8642604000	9/05/2011	287.19	TELEPHONE	420-5954-000-275	F 1111
			243525	8642604000	9/05/2011	21.55	TELEPHONE	01-5066-001-275	F 1111
			243526	8642604000	9/05/2011	43.09	TELEPHONE	01-5955-001-275	F 1111
			243527	8642604000	9/05/2011	53.34	TELEPHONE	410-5613-000-275	F 1111
			243528	8642604000	9/05/2011	21.55	TELEPHONE	01-5212-001-275	F 1111
			243529	8642604000	9/05/2011	74.67	TELEPHONE	01-5225-000-275	F 1111
			243530	8642604000	9/05/2011	129.28	TELEPHONE	01-5042-000-275	F 1111
			243531	8642604000	9/05/2011	10.67	TELEPHONE	01-5141-000-275	F 1111
			243532	8642604000	9/05/2011	24.95	TELEPHONE	01-5161-000-275	F 1111
			243533	8642604000	9/05/2011	21.55	TELEPHONE	01-5057-000-275	F 1111
			243534	8642604000	9/05/2011	77.42	TELEPHONE	01-5391-000-275	F 1111
			243535	8642604000	9/05/2011	113.29	TELEPHONE	410-5612-641-275	F 1111
			243536	8642604000	9/05/2011	85.76	TELEPHONE	01-5212-001-275	F 1111
			243537	8642604000	9/05/2011	35.64	TELEPHONE	01-5212-001-275	F 1111
			243538	8642604000	9/05/2011	49.05	TELEPHONE	01-5212-001-275	F 1111
			243539	8642604000	9/05/2011	467.93	TELEPHONE	01-5212-001-275	F 1111
			243540	8642604000	9/05/2011	259.82	TELEPHONE	01-5212-001-275	F 1111
			243541	8642604000	9/05/2011	89.95	TELEPHONE	01-5212-001-275	F 1111
			246499	8642604000	9/05/2011	43.09	TELEPHONE	01-5054-000-275	F 1111
						31,361.69 **			
55783	3547 03	AT&T LONG DISTANCE SERV	243302	1179044799	9/03/2011	.06	TELEPHONE	01-5065-000-275	F 11111
			243303	1179044799	9/03/2011	32.43	TELEPHONE	01-5013-000-275	F 11111
			243304	1179044799	9/03/2011	13.32	TELEPHONE	440-5775-000-275	F 11111
			243305	1179044799	9/03/2011	3.96	TELEPHONE	440-5775-001-275	F 11111
			243306	1179044799	9/03/2011	17.91	TELEPHONE	01-5111-000-275	F 11111
			243307	1179044799	9/03/2011	26.56	TELEPHONE	01-5041-000-275	F 11111
			243308	1179044799	9/03/2011	117.61	TELEPHONE	01-5141-000-275	F 11111
			243309	1179044799	9/03/2011	11.88	TELEPHONE	01-5021-000-275	F 11111
			243310	1179044799	9/03/2011	37.38	TELEPHONE	01-5411-000-275	F 11111
			243311	1179044799	9/03/2011	3.88	TELEPHONE	01-5955-000-275	F 11111
			243312	1179044799	9/03/2011	33.08	TELEPHONE	01-5052-000-275	F 11111
			243313	1179044799	9/03/2011	3.92	TELEPHONE	01-5011-000-275	F 11111
			243314	1179044799	9/03/2011	129.67	TELEPHONE	01-5213-000-275	F 11111
			243315	1179044799	9/03/2011	55.73	TELEPHONE	01-5212-001-275	F 11111
			243316	1179044799	9/03/2011	13.68	TELEPHONE	174-5063-000-275	F 11111
			243317	1179044799	9/03/2011	18.40	TELEPHONE	193-5972-000-275	F 11111
			243318	1179044799	9/03/2011	18.60	TELEPHONE	144-5628-000-275	F 11111
			243319	1179044799	9/03/2011	50.42	TELEPHONE	01-5212-001-275	F 11111
			243320	1179044799	9/03/2011	8.40	TELEPHONE	01-5013-000-275	F 11111
			243321	1179044799	9/03/2011	53.31	TELEPHONE	01-5092-000-275	F 11111
			243322	1179044799	9/03/2011	1.71	TELEPHONE	01-5131-000-275	F 11111
			243323	1179044799	9/03/2011	64.43	TELEPHONE	01-5052-000-275	F 11111
			243324	1179044799	9/03/2011	1.32	TELEPHONE	01-5161-000-275	F 11111
			243325	1179044799	9/03/2011	27.93	TELEPHONE	01-5069-000-275	F 11111
			243326	1179044799	9/03/2011	768.56	TELEPHONE	01-5302-000-275	F 11111

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			243327	1179044799	9/03/2011	36.71	TELEPHONE	01-5031-000-275	F 11111
			243328	1179044799	9/03/2011	.55	TELEPHONE	01-5221-000-275	F 11111
			243329	1179044799	9/03/2011	1.98	TELEPHONE	410-5612-641-275	F 11111
			243330	1179044799	9/03/2011	53.26	TELEPHONE	150-5909-000-275	F 11111
			243331	1179044799	9/03/2011	36.46	TELEPHONE	01-5043-000-275	F 11111
			243332	1179044799	9/03/2011	9.31	TELEPHONE	01-5226-000-275	F 11111
			243333	1179044799	9/03/2011	3.53	TELEPHONE	01-5521-000-275	F 11111
			243334	1179044799	9/03/2011	19.42	TELEPHONE	01-5012-000-275	F 11111
			243335	1179044799	9/03/2011	20.83	TELEPHONE	01-5057-000-275	F 11111
			243336	1179044799	9/03/2011	9.99	TELEPHONE	01-5054-000-275	F 11111
			243337	1179044799	9/03/2011	16.49	TELEPHONE	01-5064-000-275	F 11111
			243338	1179044799	9/03/2011	6.13	TELEPHONE	01-5014-000-275	F 11111
			243339	1179044799	9/03/2011	44.04	TELEPHONE	01-5060-000-275	F 11111
			243340	1179044799	9/03/2011	50.62	TELEPHONE	01-5053-000-275	F 11111
			243341	1179044799	9/03/2011	29.73	AR - PUBLIC DE	01-1320-500-709	F 11111
			243342	1179044799	9/03/2011	2.61	TELEPHONE	01-5091-000-275	F 11111
			243343	1179044799	9/03/2011	8.41	TELEPHONE	01-5081-000-275	F 11111
			243344	1179044799	9/03/2011	2.58	TELEPHONE	01-5059-000-275	F 11111
			243345	1179044799	9/03/2011	18.42	TELEPHONE	01-5221-000-275	F 11111
			243346	1179044799	9/03/2011	780.44	TELEPHONE	01-5161-000-275	F 11111
			243347	1179044799	9/03/2011	189.89	AR - SOLICITOR	01-1320-500-707	F 11111
			243348	1179044799	9/03/2011	1.33	TELEPHONE	420-5954-000-275	F 11111
			243349	1179044799	9/03/2011	48.21	TELEPHONE	01-5042-000-275	F 11111
			243350	1179044799	9/03/2011	.30	TELEPHONE	01-5141-000-275	F 11111
			243351	1179044799	9/03/2011	5.27	TELEPHONE	01-5161-000-275	F 11111
			243352	1179044799	9/03/2011	112.12	TELEPHONE	01-5391-000-275	F 11111
			243353	1179044799	9/03/2011	50.33	AR - SOLICITOR	01-1320-500-707	F 11111
			243354	1179044799	9/03/2011	1.25	TELEPHONE	410-5612-641-275	F 11111
			243355	1179044799	9/03/2011	1.72	TELEPHONE	01-5046-000-275	F 11111
			243356	1179044799	9/03/2011	.43	TELEPHONE	01-5066-002-275	F 11111
			243357	1179044799	9/03/2011	11.23	TELEPHONE	01-5225-000-275	F 11111
			243358	1179044799	9/03/2011	82.98	TELEPHONE	01-5044-000-275	F 11111
						3,170.72 **			
55784	3547 11	AT&T REGIONALS	243139	M244301301	9/01/2011	5,791.13	TELEPHONE	01-5212-001-275	F 1111
			243140	M244301301	9/01/2011	2,005.03	TELEPHONE	01-5161-000-275	F 1111
			243141	M244301301	9/01/2011	115.95	TELEPHONE	410-5612-641-275	F 1111
			243142	M244301301	9/01/2011	708.83	TELEPHONE	440-5775-000-275	F 1111
						8,620.94 **			
55785	1191 00	AVIALL INC	243025	0500539340	8/24/2011	41.53	SUPPLIES - AVIA	440-5775-001-223	P 20751
55786	1191 02	AVIALL SERVICES INC	243026	0500539195	8/23/2011	19.78	SUPPLIES - AVIA	440-5775-001-223	P 20751
			243027	0500539196	8/23/2011	441.08	SUPPLIES - AVIA	440-5775-001-223	P 20751
						460.86 **			
55787	2141 00	AVIATION PUBLICATIONS SVC	242760	15460	8/26/2011	426.17	SUPPLIES - PILO	440-5775-000-274	P 20571
55788	7630 00	BAILEY, SIDNEY M	242902	104985	8/31/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243106	105308	9/07/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						750.00 **			
55789	1824 00	BANK OF NEW YORK MELLON	242987	SRF 2004	9/19/2011	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55790	1824 00	BANK OF NEW YORK MELLON	242988	SRF 1999	9/19/2011	8,339.71	CASH W/ FISCAL	410-1760-000-015	F 1111
55791	6905 00	BARRETT INVESTMENT PROP	242857	MAY	9/07/2011	831.57	ELECTRICITY AND	01-5021-000-212	F 11111
			242858	MAY	9/07/2011	57.53	WATER AND SEWER	01-5021-000-286	F 11111
						889.10 **			
55792	6653 00	BARTON, DANNY L	243082	990019	9/08/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243107	26037	9/08/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
						328.50 **			
55793	6103 00	BAXTER, BRIAN K	243108	990019	9/08/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			243109	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						437.50 **			
55794	15200 01	BI-LO INC	243028	783049	8/29/2011	100.61	FOOD	01-5066-001-215	P 20046
55795	760 00	BIG CREEK WATER & SEWER	243143	01-000725	8/31/2011	37.94	WATER AND SEWER	410-5612-641-286	F 1111
			243144	01-020410	8/31/2011	3.59	WATER AND SEWER	420-5954-000-286	F 1111
			243145	01-020310	8/31/2011	5.63	WATER AND SEWER	420-5954-000-286	F 1111
						47.16 **			
55796	7094 00	BILLINGSLEY, JAMES K	243110	105308	9/07/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55797	16000 00	BLANCHARD MACHINERY CO	242761	10204607	8/23/2011	58.64	SUPPLIES - PART	01-5226-002-262	P 20546
			242762	10052706	8/19/2011	1,748.63	CONTRACTED LABO	01-5226-000-324	P 20998
			242763	10052609	8/05/2011	2,191.44	CONTRACTED LABO	01-5226-000-324	P 20997
			242764	10052684	8/16/2011	276.97	CONTRACTED LABO	01-5226-000-324	P 20994
			242765	10052685	8/16/2011	5,070.25	CONTRACTED LABO	01-5226-000-324	P 20994
						9,345.93 **			
55798	7316 00	BLASSINGAME, DONNIE L	243111	453027	9/09/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55799	7653 00	BLECKLEY INN LLC, THE	242766	6947	8/26/2011	431.40	MEALS	440-5775-000-236	P 20943
55800	5288 00	BLUE RIDGE PURE WATER INC	243146	8969	9/02/2011	103.56	MEALS	01-5141-000-236	P 20606
55801	13000 00	BOB BARKER COMPANY	243029	1000979768	8/15/2011	1,814.14	SUPPLIES - BOAR	01-5141-000-263	P 21004
55802	6675 00	BOWERS, JAMES TERRY	242904	134641	9/02/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			243112	105308	9/07/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						387.50 **			
55803	5981 00	BRADY'S SCREEN PRINTING	243554	19433	9/02/2011	1,773.63	PROGRAM EXPENDI	102-5901-013-241	P 21065
55804	17600 00	BROADWAY WATER & SEWERAGE	242896	22974	8/16/2011	30.00	WATER AND SEWER	410-5612-641-286	F 1111
			242897	22974	8/16/2011	30.00	WATER AND SEWER	410-5612-641-286	F 1111
			242898	22344	8/15/2011	30.00	WATER AND SEWER	410-5612-641-286	F 1111
						90.00 **			
55805	18000 00	BROOKSHIRE ELECTRONICS	242767	18266	8/15/2011	23.32	REPAIRS TO BUIL	440-5775-000-250	P 21001
55806	7677 00	BROWN JR, JERRY H	242905	3235	9/03/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55807	3795 00	BROWN, JONATHAN R	242903	104985	8/31/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55808	177 00	BROWN, PAUL	243542	PAWS	8/01/2011	100.00	ADVERTISING	01-5091-000-201	P 21012
			243543	FARMERS MK	8/01/2011	100.00	COUNCIL RECREAT	164-5829-005-241	P 21013
						200.00 **			
55809	7676 01	BROWN, SHAWN	242768	REFUND	9/07/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55810	7150 00	BRUCE, JERRY L	242906	104985	8/31/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243113	105308	9/07/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243282	GREEK FEST	9/10/2011	325.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						625.00 **			
55811	19200 01	BUILDERS FIRSTSOURCE	242769	20028105	8/18/2011	328.42	AIRFIELDPARK M	440-5775-000-253	P 20860
55812	7655 00	BURGESS JR, THOMAS A	243114	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243185	149506	9/08/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						225.00 **			
55813	3396 00	BUTLER SCHEIN ANIMAL	242770	AD58647	8/17/2011	901.00	SUPPLIES - MEDI	01-5111-000-283	P 20436
			242771	AD56930	8/17/2011	70.12	SUPPLIES - MEDI	01-5111-000-283	P 20436
			242772	AE1152	8/26/2011	209.87	SUPPLIES - MEDI	01-5111-000-283	P 20436
			242773	AE11614	8/22/2011	81.81	SUPPLIES - MEDI	01-5111-000-283	P 20436
			242774	AD99989	8/22/2011	466.91	SUPPLIES - MEDI	01-5111-000-283	P 20436
			242775	AD97001	8/22/2011	5.35	SUPPLIES - MEDI	01-5111-000-283	P 20436
			242859	P448750	5/13/2011	2.18	SUPPLIES - MEDI	01-5111-000-283	F 11111
			242860	P69822	6/07/2011	194.49	SUPPLIES - CHEM	01-5111-000-264	F 11111
			243148	AE794159	8/30/2011	779.63	SUPPLIES - MEDI	01-5111-000-283	P 20436
			243149	AE95046	8/31/2011	39.69	SUPPLIES - MEDI	01-5111-000-283	P 20436
			243150	AE82687	8/30/2011	113.78	SUPPLIES - MEDI	01-5111-000-283	P 20436
			243151	AF10734	9/01/2011	169.29	SUPPLIES - MEDI	01-5111-000-283	P 20436
			243152	AE81633	8/30/2011	81.04	SUPPLIES - MEDI	01-5111-000-283	P 20436
			243153	AE44012	8/25/2011	670.45	SUPPLIES - MEDI	01-5111-000-283	P 20436
			243154	AE93988	8/31/2011	81.74	SUPPLIES - MEDI	01-5111-000-283	P 20436
						3,867.35 **			
55814	7486 00	BUTLER, CHARLES DANIEL	243083	453027	9/08/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55815	5157 01	C & S CONSULTING GRP INC	243572	78	9/01/2011	12,974.70	PROFESSIONAL SE	155-5887-000-304	P 21100
55816	712 00	CALL, TRACY A	243115	990019	9/08/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 1111
55817	4163 00	CARDINAL HEALTH	242776	643018698	8/18/2011	188.61	MEDICAL ALLOWAN	01-5331-000-237	P 20563
			242777	643018700	8/18/2011	98.41	MEDICAL ALLOWAN	01-5331-000-237	P 20563
						287.02 **			
55818	7577 00	CARNES SOUTH CAROLINA INC	243155	SIN.TRE #2	9/07/2011	40,044.86	CIP	139-5702-039-401	P 13264
55819	4395 01	CAROLINA BG	242778	151896	8/30/2011	705.96	SUPPLIES - PART	01-5226-002-262	P 20544
			242779	151895	8/30/2011	705.96	SUPPLIES - PART	01-5226-002-262	P 20544
			242780	151894	8/30/2011	815.61	SUPPLIES - PART	01-5226-002-262	P 20544
			242781	151893	8/30/2011	916.00	SUPPLIES - PART	01-5226-002-262	P 20544
						3,143.53 **			

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55820	309 00	CAROLINA BURGLAR & FIRE	243030	07,08,& 09	7/01/2011	110.85	SERVICE CONTRAC	144-5628-000-375	P 20981
			243553	6081	8/31/2011	80.00	SUPPLIES - SAFE	01-5141-000-284	P 20638
						190.85 **			
55821	5895 00	CARSON, NIKKI N	243084	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243116	26037	9/08/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
						237.50 **			
55822	3127 00	CASH, JIMMIE G	243117	990019	9/08/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55823	23400 00	CATHEY'S EGG FARM	243031	08252011	8/25/2011	225.00	FOOD	01-5141-000-215	P 20609
55824	7174 01	CENTURY CONCRETE LLC	243040	101632	8/19/2011	911.60	SUPPLIES - ASPH	164-5828-004-261	P 20989
			243041	101631	8/19/2011	551.20	SUPPLIES - ASPH	164-5828-004-261	P 20989
						1,462.80 **			
55825	396 00	CHANDLER, JOHN M	243118	990019	9/08/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55826	7676 04	CHANNEL, JESSICA	243157	DEP.REFUND	9/07/2011	200.00	EVENT RENTAL -	01-4100-600-145	F 1111
55827	4380 00	CHROMATE INDUSTRIAL CORP	242782	M42A068701	8/19/2011	115.59	SUPPLIES - AUTO	01-5226-000-262	P 20461
			242783	M42A068601	8/19/2011	250.18	SUPPLIES - AUTO	01-5226-000-262	P 20461
						365.77 **			
55828	3046 00	CINTAS CORPORATION	243032	216382588	8/31/2011	429.66	SUPPLIES - CLEA	01-5141-000-265	P 20628
55829	492 04	CITY OF ANDERSON	242990	JULY 2011	9/08/2011	30,808.12	REVENUE REMITTA	410-5612-641-255	F 1111
55830	492 04	CITY OF ANDERSON	242991	JULY 2011	9/08/2011	24,042.36	REVENUE REMITTA	410-5612-641-255	F 1111
55831	492 04	CITY OF ANDERSON	242989	OCT. 2011	9/09/2011	228,463.23	DEPOSITS WITH C	410-1500-300-302	F 1111
55832	3933 00	CITY OF CLEMSON	242992	OCT. 2011	9/19/2011	7,200.00	LEASE CAPACITY	410-5612-641-380	F 1111
55833	7676 05	CLARK, RODNEY	243159	REFUND	9/12/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
55834	1839 26	CLEMSON UNIVERSITY	242993	REGIST.FEE	9/06/2011	255.00	REGISTRATION FE	01-5046-000-294	F 1111
55835	6802 00	COLLINS, JAMES MICHAEL	242907	104985	8/31/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243119	990019	9/08/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243120	26037	9/08/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
						653.50 **			
55836	5665 00	COWANS, CORNELIUS KENTA	243121	990019	9/08/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 1111
55837	3084 00	COWARD JR, BENJAMIN J	242908	104985	8/31/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243122	990019	9/08/2011	462.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			243123	105308	9/07/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			2430124	105401	9/08/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						1,062.50 **			
55838	7299 00	CRAIG'S FIREARM SUPPLY IN	243033	62863	8/31/2011	3,380.00	AMMUNITION	01-5161-000-205	P 11806

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55839	2973 00	CREAMER, MICHAEL D	243085	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55840	5231 00	CREEKSIDE BARBEQUE	243158	5112	9/09/2011	1,177.40	MEALS	01-5221-000-236	P 21055
55841	6113 00	CROWE'S CORP PROMOTIONS	242784	4688	8/06/2011	201.55	PROGRAM EXPENDI	177-5864-000-241	P 21010
55842	116 00	CROWE'S CORPORATE PROMOTI	243160	4753	8/26/2011	4,690.77	PROGRAM EXPENDI	102-5901-013-241	P 21064
55843	99 00	CRUDUP OIL CO	242785	4053	8/22/2011	27,557.52	FUEL AND OIL -	01-5226-002-216	P 20905
			242786	4054	8/22/2011	25,239.94	FUEL AND OIL -	01-5226-002-216	P 20905
						52,797.46 **			
55844	7685 00	DANOWSKI, DAVID R	243125	26037	9/08/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55845	2126 00	DAVIS & FLOYD INC	243161	142444	7/25/2011	9,472.64	CIP -	139-5702-037-401	P 20320
55846	7629 00	DAVIS, BRADLEY HEATH	242909	104985	8/31/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243126	105308	9/07/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243552	105401	9/08/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						750.00 **			
55847	3342 00	DAVIS, DAVID W	242910	104985	8/31/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243086	990019	9/09/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243087	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243128	105401	9/08/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						941.00 **			
55848	3438 00	DELL MARKETING L.P.	242787	XFDWTKR28	8/09/2011	3,860.81	PROGRAM EXPENDI	165-5912-026-241	P 12690
			243364	XFF9WPRJ9	8/26/2011	98.66	SUPPLIES - OFFI	01-5011-000-269	P 20696
						3,959.47 **			
55849	6017 01	DESIGNLAB INC	242788	153520	8/24/2011	182.32	UNIFORMS AND CL	01-5111-000-280	P 20111
			242789	153712	8/29/2011	196.10	UNIFORMS AND CL	01-5111-000-280	P 20111
			242790	153475	8/23/2011	196.10	UNIFORMS AND CL	01-5111-000-280	P 20111
			242791	153330	8/18/2011	555.00	UNIFORMS AND CL	01-5111-000-280	P 20111
						1,129.52 **			
55850	41 00	DIAMOND SPRINGS WATER	243034	810337393	8/11/2011	22.35	FOOD	01-5066-002-215	P 20801
			243035	426190	8/26/2011	6.31	MEALS	193-5972-000-236	P 20309
			243036	425869	8/26/2011	8.43	MEALS	01-5225-000-236	P 20301
			243081	425992	8/26/2011	8.43	FOOD	01-5066-002-215	P 20801
			243186	912339222	9/12/2011	16.35	MEALS	01-5043-000-236	P 20600
			243366	5000662	8/26/2011	8.43	MEALS	01-5955-000-236	P 20147
			243367	912339223	9/12/2011	5.45	MEALS	01-5091-000-236	P 20349
						75.75 **			
55851	5688 00	DILMAR OIL CO INC	242792	1877420	8/24/2011	2,011.83	SUPPLIES - PART	01-5226-002-262	P 20543
55852	2864 02	DIRECTV INC	242793	1587319164	8/25/2011	70.71	SERVICE CONTRAC	440-5775-000-375	F 11111
55853	31600 00	DUKE ENERGY	242899	1809331716	8/29/2011	56.65	ELECTRICITY AND	410-5612-641-212	F 1111
			242900	1089659487	8/24/2011	17.24	ELECTRICITY AND	01-5226-000-212	F 1111
			242901	1803659313	8/27/2011	110.99	ELECTRICITY AND	01-5221-000-212	F 1111

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			243162	1730459910	9/01/2011	25.61	ELECTRICITY AND	410-5612-641-212	F 1111
			243163	0000277248	9/02/2011	26.09	ELECTRICITY AND	410-5612-641-212	F 1111
			243164	0000277226	8/31/2011	371.55	ELECTRICITY AND	410-5612-641-212	F 1111
			243165	0003955656	9/01/2011	14.15	ELECTRICITY AND	410-5612-641-212	F 1111
			243166	0000339729	9/01/2011	62.56	ELECTRICITY AND	410-5612-641-212	F 1111
			243167	0002960962	9/01/2011	21.55	ELECTRICITY AND	410-5612-641-212	F 1111
			243168	1389108696	9/02/2011	18.02	ELECTRICITY AND	01-5161-000-212	F 1111
			243169	1696402304	9/01/2011	963.45	ELECTRICITY AND	01-5161-000-212	F 1111
			243170	1246535814	9/02/2011	157.58	ELECTRICITY AND	01-5141-000-212	F 1111
			243171	0003473769	9/02/2011	288.06	ELECTRICITY AND	420-5954-000-212	F 1111
			243172	1660549968	9/01/2011	238.25	ELECTRICITY AND	420-5954-000-212	F 1111
			243173	2073925207	9/02/2011	17.15	ELECTRICITY AND	01-5955-000-212	F 1111
			243395	1636115714	9/01/2011	17.84	ELECTRICITY AND	01-5221-000-212	F 11111
			243396	1203733991	9/01/2011	16.77	ELECTRICITY AND	01-5221-000-212	F 11111
			243397	277265	9/01/2011	542.12	ELECTRICITY AND	01-5221-000-212	F 11111
						2,965.63 **			
55854	3630 00	DUNN, BRANDON A	243088	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55855	5615 00	ECOM FOLDERS	242794	108398	8/18/2011	1,416.20	SUPPLIES - OFFI	01-5053-000-269	P 20596
55856	7616 00	ELECTRIC CITY NEWS - DBA	242795	1887	8/18/2011	300.00	PROGRAM EXPENDI	102-5901-013-241	P 20945
55857	4548 00	ELECTRIC CITY UTILITIES	242796	3756068410	8/28/2011	77.82	WATER AND SEWER	01-5955-000-286	F 11111
55858	32650 00	ELLIS BICYCLE SHOP INC	242861	91336	6/24/2011	9.54	REPAIRS TO BUIL	01-5161-000-250	F 11111
55859	7368 00	EMORY, GREG	243283	WEDDING RE	9/10/2011	100.00	SERVICE CONTRAC	01-5068-000-375	F 11111
55860	5554 00	EPPS, GRADY M	242911	104985	8/31/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243092	990019	9/08/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 1111
						612.50 **			
55861	328 01	ESRI ENVIRO SYS RESEARCH	242797	92360215	7/12/2011	10,600.00	COMPUTER SOFTWA	01-5044-001-209	P 20359
55862	664 04	ETERNAL TRUTHS MINISTRIES	242798	09.02.2011	9/02/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55863	6715 00	EVENT PARTNERS INC	243174	050	9/07/2011	1,216.88	PROGRAM EXPENDI	186-5862-000-241	P 21069
55864	4912 00	FBMC -SC MONEYPLUS	243184	PUB.DEFEND	9/12/2011	235.41	AR - PUBLIC DE	01-1320-500-709	F 1111
55865	7660 00	FIELER, TRACY	242985	EX DUTY	9/11/2011	40.00	SALARIES - TEMP	01-5955-000-102	F 1111
55866	7114 00	FINLEY, JEFF R	243089	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55867	3940 00	FLOWERS BAKING CO OF	243037	55415370	8/23/2011	392.12	FOOD	01-5141-000-215	P 20608
			243038	55415448	8/26/2011	353.70	FOOD	01-5141-000-215	P 20608
						745.82 **			
55868	257 00	FORMS & SUPPLY INC	242799	1568178-0	8/29/2011	266.43	SUPPLIES - OFFI	01-5221-000-269	P 20174
			242800	1552850-0	8/17/2011	177.12	SUPPLIES - OFFI	01-5221-000-269	P 20174
			242801	C1537862-0	8/31/2011	177.12-	SUPPLIES - OFFI	01-5221-000-269	P 20174
			242802	1573844-0	9/01/2011	30.15	SUPPLIES - OFFI	01-5043-000-269	P 20060

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			242803	1569073-0	8/29/2011	291.04	SUPPLIES - OFFI	440-5775-000-269	P 20579
			243039	1501786-0	7/01/2011	943.69	SUPPLIES - OFFI	01-5091-000-269	P 10831
			243175	1553060	8/18/2011	35.51	SUPPLIES - OFFI	01-5053-000-269	P 20790
			243176	1568983	8/29/2011	209.94	SUPPLIES - OFFI	420-5954-000-269	P 20199
			243177	1582424	9/09/2011	190.48	SUPPLIES - OFFI	01-5043-000-269	P 20060
			243178	1551565	8/19/2011	147.09	SUPPLIES - OFFI	150-5909-000-269	P 20781
						2,114.33 **			
55869	6458 00	FOSTER, JAMES T	243090	990019	9/08/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243091	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						341.00 **			
55870	7676 06	FREEMAN, TERRI	243179	REFUND	9/12/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 1111
55871	7686 00	GAINES, MACY D	243093	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55872	3165 00	GARRETT, JEREMY A	242912	104985	8/31/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			242914	134641	9/02/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
						262.50 **			
55873	7409 00	GLENN, JOSHUA D	243094	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55874	6366 00	GRAHAM, SEAN RAY	242913	104985	8/31/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243098	990019	9/08/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 1111
						587.50 **			
55875	5487 00	GRASTY, ARLES TIMOTHY	243097	990019	9/08/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 1111
55876	6405 00	GREGORY, MARK J	243095	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243096	990019	9/08/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 1111
						437.50 **			
55877	4829 00	GUS'S HOME CENTER	243180	129031	8/24/2011	109.68	SUPPLIES - MRF	420-5954-000-276	P 20200
55878	3884 00	HALL, JOHN MICHAEL	243099	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55879	29650 00	HANSON AGGREGATES S E INC	242806	7262232	8/22/2011	348.74	SUPPLIES - STON	01-5221-000-244	P 20324
			243368	1956241	8/27/2011	259.07	SUPPLIES - STON	01-5221-000-244	P 20324
						607.81 **			
55880	6383 00	HARRISON, JAMES A	243101	453027	9/09/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55881	6399 00	HAYDEN, GREGG M	243102	990019	9/08/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 1111
55882	1840 56	HENDERSON, JOHN	242915	0122441	9/02/2011	75.00	FEES - ANIMAL S	01-4100-300-105	F 11111
55883	7679 00	HENRY JR, PATRICK C	242916	134641	9/02/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
55884	7328 00	HILL, CANDACE M	243222	20110630	6/30/2011	8.33	SERVICE CONTRAC	01-5161-000-375	F 11111
55885	4073 00	HILL, DARRELL O	243100	453027	9/09/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243129	105308	9/07/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						550.00 **			

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55886	3937 00	HOLBROOKS, CRAIG	243103	990019	9/08/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243130	26037	9/08/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						341.00 **			
55887	494 00	HOMELAND PARK WATER COMM	242804	136650	8/08/2011	16.06	WATER AND SEWER	01-5111-000-286	F 11111
55888	494 00	HOMELAND PARK WATER COMM	242805	13664 0	8/08/2011	334.52	WATER AND SEWER	01-5111-000-286	F 11111
55889	494 00	HOMELAND PARK WATER COMM	243181	101630	8/29/2011	40.12	WATER AND SEWER	420-5954-000-286	F 1111
55890	6825 00	HUNNICUTT, MICHAEL W	242917	104985	8/31/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			243131	105401	9/08/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						700.00 **			
55891	7684 00	HUNT, JUSTIN T	243104	990019	9/08/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 1111
55892	3774 00	HYSLOP, ANDREW R	243132	105308	9/07/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55893	7175 00	IKENEGBU, CHUKWUEMEKA	243105	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55894	43455 00	INDUSTRIAL MOTOR SVC INC	243183	073049	8/19/2011	400.00	REPAIRS TO BUIL	360-5231-009-250	P 21025
55895	4391 02	INTERSTATE BATTERY	242807	10003974	8/29/2011	84.57	SUPPLIES - PART	01-5226-002-262	P 20539
55896	4509 01	INTERVET INC	242808	240476137	8/17/2011	636.00	SUPPLIES - MEDI	01-5111-000-283	P 20827
55897	3068 00	JACOBS, JEREMIAH J	242994	104985	8/31/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55898	4990 00	JANPAK GREENVILLE PAPER	242918	S4871363.1	8/10/2011	584.70	SUPPLIES - CLEA	01-5955-001-265	P 20153
55899	7394 01	JIT INDUSTRIAL SOLUTIONS	242919	8960	8/29/2011	112.89	SUPPLIES - PART	01-5226-002-262	P 20474
			242920	8957	8/29/2011	100.17	SUPPLIES - PART	01-5226-002-262	P 20474
						213.06 **			
55900	2037 00	JONES, DONNA L	242995	104985	8/31/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243224	105308	9/07/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
55901	5923 00	JORDAN, ROBT L T	243225	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243226	105401	9/08/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
55902	45300 00	JOURNAL, THE	243369	ANDCOTREAS	8/31/2011	244.12	PROGRAM EXPENDI	102-5901-013-241	P 21066
55903	2216 00	LAKESIDE ASPHALT LLC	242809	08262011	8/26/2011	6,782.30	SUPPLIES - ASPH	01-5221-000-261	P 20327
			243370	2736	8/31/2011	946.37	SUPPLIES - ASPH	01-5221-000-261	P 20327
						7,728.67 **			
55904	46905 00	LAKESIDE SHEET &	242382	91593	8/19/2011	8,268.00	SUPPLIES - STEE	01-5221-000-297	P 20194
55905	7672 00	LECROY, LINDA	243008	CREEK FEST	9/10/2011	70.00	SERVICE CONTRAC	01-5955-000-375	F 11111
55906	7617 00	LEE, JIMMY A	243227	105401	9/08/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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55907	4876 00	LEE, TRACY F	243228	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55908	5852 00	LEWIS, BRIAN L	242996	104985	8/31/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243229	26037	9/08/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
55909	48500 01	LITTLE RIVER ELECTRIC CO	243187	14507	8/30/2011	85.00	ELECTRICITY AND	420-5954-000-212	F 11111
55910	48800 01	LOWES CREDIT SERVICES	242921	14434	8/31/2011	35.15	REPAIRS TO BUIL	410-5612-641-250	P 20277
			243371	906201	6/23/2011	87.45	REPAIRS TO BUIL	360-5231-009-250	P 20172
			243372	913356	8/11/2011	151.57	REPAIRS TO BUIL	01-5141-000-250	P 20620
			243373	913408	8/18/2011	151.77	REPAIRS TO BUIL	01-5141-000-250	P 20620
			243374	13550/0624	6/24/2011	16.92	REPAIRS TO BUIL	360-5231-009-250	P 21024
			243375	14328/0624	6/24/2011	210.94	REPAIRS TO BUIL	360-5231-009-250	P 21024
			243547	918674/B	8/08/2011	85.67	SUPPLIES - OFFI	193-5972-000-269	P 20257
						739.47 **			
55911	7313 01	MAGIC CITY MOTOR CORP	243376	79624	7/05/2011	28,189.00	CAPITAL PURCHAS	01-5221-000-499	P 13025
55912	3798 00	MAJOR JR, GARLAND J	243230	23037	9/08/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			243231	990019	9/08/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243281	16081	7/20/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						537.50 **			
55913	7481 00	MATRIX RESEARCH LABORATOR	243544	11414A	8/15/2011	1,197.00	SUPPLIES - CLEA	01-5141-000-265	P 20986
55914	1373 00	MAULDIN, SHERRY E	243237	105401	9/08/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55915	843 00	MCCARLEY, RODNEY D	243009	CONFERENCE	7/24/2011	49.00	MEALS	01-5161-000-236	F 11111
			243010	CONFERNECE	7/24/2011	78.00	TRAVEL	01-5161-000-279	F 11111
			243011	CONFERENCE	7/24/2011	111.74-	LODGING	01-5161-000-293	F 11111
						15.26 **			
55916	3482 00	MCCAULEY, RODNEY DALE	243232	81267	9/07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243233	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
55917	664 79	MCCORD, TIGEE N	243284	101C TABIT	9/12/2011	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
55918	4275 00	MCGUIRE, BRAD	242997	104985	8/31/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243234	105401	9/08/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243235	105308	9/07/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						750.00 **			
55919	3013 00	MCKINNEY, JERRY T	243236	990019	9/08/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55920	4181 00	MEADOR III, LINSEY E	242998	104985	8/31/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55921	49711 00	MEETING PLACE, THE /DBA	243377	4526/0830	8/30/2011	46.89	JURORS' FEES	01-5052-000-230	P 20041
55922	4744 00	MILLER, ROBERT W	243238	105308	9/07/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55923	5062 00	MITCHELL, NATHAN M (MIKE)	243239	990019	9/08/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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55924	1126 00	MITCHELL, TERRY MIKE	243240	990019	9/08/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55925	7252 00	MOORE, EDDIE	243398	SCAC CONF	8/09/2011	40.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
55926	7509 00	MULLER P.A., CARL F	242928	00047	8/11/2011	150.00	LEGAL	01-5015-000-315	P 20947
55927	7676 03	NASH, KEKEE	243012	CENCELLED	9/08/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55928	59 00	NATURE'S CORNER FLORIST	242922	SHERSO-AUG	8/25/2011	89.04	AWARDS AND RECO	01-5161-000-217	P 20770
55929	56225 00	NEWTON SHOES INC, J H	242810	45666	8/25/2011	105.15	SUPPLIES - SAFE	01-5111-000-284	P 20104
			242811	45667	8/29/2011	102.71	SUPPLIES - SAFE	01-5111-000-284	P 20104
			242812	45664	8/19/2011	98.37	SUPPLIES - SAFE	01-5111-000-284	P 20104
			243378	45663	8/09/2011	118.72	SUPPLIES - SAFE	420-5954-000-284	P 20205
			243379	45662	8/01/2011	100.91	SUPPLIES - SAFE	01-5111-000-284	P 20104
						525.86 **			
55930	4370 00	NUBERN, ERICK B	243241	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55931	3864 00	O'REILLY AUTO PARTS	242923	1430464269	8/29/2011	4.45	SUPPLIES - PART	01-5226-002-262	P 20536
			242924	1430464293	8/29/2011	25.31	SUPPLIES - PART	01-5226-002-262	P 20536
			242925	1430464688	8/31/2011	466.99	SUPPLIES - PART	01-5226-002-262	P 20536
						496.75 **			
55932	57000 00	ODELL OIL	243380	1342060	7/12/2011	24,244.12	FUEL AND OIL -	01-5226-002-216	P 20010
			243381	1342189	7/12/2011	25,894.92	FUEL AND OIL -	01-5226-002-216	P 20010
			243382	1337188	8/08/2011	23,803.11	FUEL AND OIL -	01-5226-002-216	P 20658
			243383	1336212	8/08/2011	25,108.48	FUEL AND OIL -	01-5226-002-216	P 20658
						99,050.63 **			
55933	4193 01	OFFICE DEPOT INC	242862	1380750631	8/23/2011	186.46	SUPPLIES - OFFI	01-5141-000-269	P 20632
			242863	1378241967	8/19/2011	202.48	SUPPLIES - OFFI	01-5141-000-269	P 20632
			242865	1377233801	8/17/2011	64.99	SUPPLIES - OFFI	410-5613-000-269	P 20999
			242866	1381837122	8/25/2011	30.20	SUPPLIES - OFFI	01-5013-000-269	P 20029
			242867	1383611511	8/29/2011	53.64	SUPPLIES - OFFI	126-5623-003-269	P 20985
			242868	5773744020	8/31/2011	137.24	SUPPLIES - OFFI	01-5081-000-269	P 20346
			242869	5766099640	8/25/2011	1,039.01	SUPPLIES - OFFI	01-5141-000-269	P 20632
			242870	5766376370	8/26/2011	109.08	SUPPLIES - OFFI	01-5060-000-269	P 20065
			242871	5766376380	8/26/2011	4.79	SUPPLIES - OFFI	01-5060-000-269	P 20065
			242872	5767832340	8/26/2011	76.57	SUPPLIES - OFFI	01-5111-000-269	P 20099
			242873	5761691960	8/23/2011	31.02	SUPPLIES - OFFI	01-5111-000-269	P 20099
			242874	1384174699	8/30/2011	256.37	SUPPLIES - OFFI	01-5013-000-269	P 20029
			242875	1384178818	8/30/2011	5.29-	SUPPLIES - OFFI	01-5013-000-269	P 20029
			242876	5772659630	8/30/2011	26.13-	SUPPLIES - OFFI	01-5064-000-269	P 20701
			242877	5767834130	8/26/2011	8.35	SUPPLIES - OFFI	01-5111-000-269	P 20099
			242878	5771902850	8/30/2011	59.87	SUPPLIES - OFFI	01-5111-000-269	P 20099
			243384	5770672170	8/30/2011	14.80	SUPPLIES - OFFI	01-5111-000-269	P 20099
			243385	5761204840	8/23/2011	21.96	SUPPLIES - OFFI	01-5213-000-269	P 20438
			243394	5761199100	8/23/2011	387.31	SUPPLIES - OFFI	01-5213-000-269	P 20438
						2,652.72 **			
55934	57153 00	OLD STONE TRACTOR	242813	CT41466	7/06/2011	27.90	REPAIRS TO EQUI	440-5775-000-251	P 21000
			242814	CT42076	8/03/2011	58.10	REPAIRS TO EQUI	440-5775-000-251	P 21000

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			242815	WO28172	8/26/2011	1,609.71	CONTRACTED LABO	01-5226-000-324	P 20530
			242816	CT42627	8/30/2011	2,148.48	SUPPLIES - PART	01-5226-002-262	P 20537
						3,844.19 **			
55935	2071 00	ORKIN EXTERMINATORS INC	243387	67018205	8/24/2011	343.19	EXTERMINATORS	01-5141-000-312	P 20647
55936	4196 00	OWENS JR, ROGER D	243242	990019	9/08/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55937	3748 00	PATTERSON, W MARK	243243	990019	9/08/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55938	3932 00	PAYNE, JOSHUA	243244	26714	9/08/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55939	3640 00	PC MALL	242926	S675363701	8/06/2011	305.28	COMPUTER EQUIPM	01-5092-000-305	P 20570
			242927	S674906301	8/05/2011	305.28	COMPUTER EQUIPM	01-5092-000-305	P 20570
						610.56 **			
55940	7016 00	PEEPLES MECHANICAL LLC	242818	228	8/25/2011	900.00	CONTRACTED LABO	01-5226-000-324	P 20535
			242929	230	8/25/2011	385.65	REPAIRS TO BUIL	360-5231-009-250	P 21026
						1,285.65 **			
55941	4987 00	PERKINS, JASON N	242999	104985	8/31/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
55942	7676 07	PHILYAW, LOIS	243285	DEP REFUND	9/12/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55943	146 00	PICKENS CONSTRUCTION INC	243388	5382	8/29/2011	1,935.62	SUPPLIES - ASPH	01-5221-000-261	P 20328
			243389	5387	8/31/2011	6,180.89	SUPPLIES - ASPH	01-5221-000-261	P 20328
						8,116.51 **			
55944	1806 00	PIEDMONT CHRYSLER	242817	CHC120123	8/30/2011	801.90	CONTRACTED LABO	01-5226-000-324	P 20501
55945	60200 05	PIEDMONT NATURAL GAS CO	243188	755047003	9/01/2011	108.35	ELECTRICITY AND	01-5111-000-212	F 11111
55946	60250 00	PIEDMONT PATHOLOGY	242819	HAWKINS M	8/26/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			242820	RIDGEWAY	8/26/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			242821	BROWN	8/26/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						2,140.00 **			
55947	6415 00	PIGMAN, KENNETH D	243245	149506	9/08/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55948	815 00	PINNACLE TECHNOLOGIES INC	243390	11-325	8/17/2011	1,670.98	SUPPLIES - BOAR	01-5141-000-263	P 20987
55949	4506 00	PINSON, CHARLES E	243013	APWA/ACDRA	9/06/2011	198.00	MEALS	01-5221-000-236	F 11111
55950	4910 00	PIONEER MFG CO	242930	INV415360	8/15/2011	471.70	LANDSCAPING	01-5955-001-313	P 20159
55951	5540 00	PIPER PARTS PLUS LLC	242931	92199535	8/19/2011	65.11	SUPPLIES - AVIA	440-5775-001-223	P 20850
55952	1371 00	PORTER, TERRY L	243246	990019	9/08/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55953	2187 02	POWDERSVILLE WATER DIST	242964	18835/AUG	9/09/2011	162.84	WATER AND SEWER	410-5612-641-286	F 11111
55954	1939 00	POWELL, JOEL P	243247	990019	9/08/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			243286	GREEK FEST	9/11/2011	525.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						787.50 **			

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55955	3389 00	R D MOORE CONSTRUCTION	243391	2084	9/07/2011	9,350.00	PROGRAM EXPENDI	118-5970-000-241	P 20651
			243392	2085	9/07/2011	850.00	PROGRAM EXPENDI	118-5970-000-241	P 20651
						10,200.00 **			
55956	4720 00	REEVES, STEVEN J	243248	26037	9/08/2011	125.00	TELEPHONE	01-5161-000-275	F 11111
			243249	105308	9/07/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243250	990019	9/08/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
55957	6350 01	REGAL CHEMICAL COMPANY	243393	0403047	8/31/2011	455.76	LANDSCAPING	01-5955-001-313	P 20160
55958	4812 00	RICHARD KAY SUPERSTORE	242822	113156	8/29/2011	230.54	SUPPLIES - PART	01-5226-002-262	P 20534
55959	7470 00	ROADRUNNER PHARMACY INC	242823	01057788	8/22/2011	197.90	SUPPLIES - MEDI	01-5111-000-283	P 20103
55960	6046 00	ROBINSON, MARTIN L	243000	104985	8/31/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243251	453027	9/09/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						550.00 **			
55961	3343 00	ROGERS, TINA	243287	7/6-8/26	8/26/2011	34.95	TRAVEL	01-5225-000-279	F 11111
55962	7658 00	ROLAND, DEREK M	243252	26037	9/08/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55963	1858 00	SAFETY KLEEN CORP	242824	54755734	8/22/2011	253.77	SERVICE CONTRAC	01-5226-000-375	P 20505
55964	6919 00	SALLY BEAUTY SUPPLY /DBA	243399	226444	9/06/2011	226.59	SUPPLIES - BOAR	01-5141-000-263	P 20624
55965	1282 01	SAM'S CLUB	242932	7343/0722	7/22/2011	181.90	MEALS	440-5775-000-236	P 20580
			242933	4195/0812	8/12/2011	158.87	SUPPLIES - OFFI	440-5775-000-269	P 20973
			242948	3032/0808	8/08/2011	75.56	MEALS	440-5775-000-236	P 20580
						416.33 **			
55966	1282 02	SAM'S CLUB	242934	1090/0817	8/17/2011	837.65	SUPPLIES - ANIM	01-5111-000-292	P 20109
			242935	6981/0827	8/27/2011	862.06	SUPPLIES - ANIM	01-5111-000-292	P 20109
						1,699.71 **			
55967	882 00	SANDERS, CHAD	243288	AUG 2011	9/01/2011	29.99	TELEPHONE	01-5092-000-275	F 11111
			243289	JULY 2011	9/01/2011	29.99	TELEPHONE	01-5092-000-275	F 11111
						59.98 **			
55968	67710 01	SANDY SPRINGS WATER CO	242965	B7,9,10,11	8/29/2011	84.00	WATER AND SEWER	410-5612-641-286	F 11111
55969	4375 01	SC ANIMAL CARE & CONTROL	243290	ASHE/DEVIN	8/31/2011	300.00	TRAINING FOR EM	01-5181-000-277	F 11111
55970	5667 00	SC APCO/NENA	243291	T.DRAWDY	9/09/2011	135.00	TRAINING FOR EM	174-5063-000-277	F 11111
			243292	M.HARBIN	9/09/2011	135.00	TRAINING FOR EM	174-5063-000-277	F 11111
			243293	D/ARWOOD	9/09/2011	135.00	TRAINING FOR EM	174-5063-000-277	F 11111
			243294	R.HANKS	9/09/2011	135.00	TRAINING FOR EM	174-5063-000-277	F 11111
			243295	GETSINGER	9/09/2011	135.00	TRAINING FOR EM	174-5063-000-277	F 11111
			243296	H.HARRIS	9/09/2011	150.00	TRAINING FOR EM	174-5063-000-277	F 11111
			243297	B.HAM	9/09/2011	150.00	TRAINING FOR EM	174-5063-000-277	F 11111
			243298	C.PICKENS	9/09/2011	150.00	TRAINING FOR EM	174-5063-000-277	F 11111
						1,125.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55971	263 13	SC BUDGET & CONTROL BOARD	243299	I189813	9/01/2011	104.29	INSURANCE - EQU	01-5021-000-226	F 11111
55972	1772 00	SC DEPT OF REVENUE & TAX	243042	AUG. 2011	9/01/2011	6.23	SUPPLIES - CLEA	01-5955-000-265	F 11111
			243043	AUG. 2011	9/01/2011	6.82	SUPPLIES - CLEA	01-5955-000-265	F 11111
			243044	AUG.2011	9/01/2011	24.56	SUPPLIES - FORE	01-5161-000-267	F 11111
			243045	AUG/2011	9/01/2011	14.98	SUPPLIES - PHOT	01-5161-000-271	F 11111
			243046	AUG/2011	9/01/2011	6.25	SUPPLIES - CHEM	410-5612-641-264	F 11111
			243047	AUG/2011	9/01/2011	112.90	CAPITAL PURCHAS	161-5161-101-499	F 11111
			243048	AUG/2011	9/01/2011	9.41	CAPITAL PURCHAS	161-5161-101-499	F 11111
			243049	AUG.2011	9/01/2011	175.58	CAPITAL PURCHAS	161-5161-101-499	F 11111
			243050	AUG. 2011	9/01/2011	192.33	CAPITAL PURCHAS	161-5161-101-499	F 11111
			243051	AUG.2011	9/01/2011	13.82	CAPITAL PURCHAS	161-5161-101-499	F 11111
			243052	AUG.2011	9/01/2011	192.33	CAPITAL PURCHAS	161-5161-101-499	F 11111
			243053	AUG.2011	9/01/2011	162.93	CAPITAL PURCHAS	161-5161-101-499	F 11111
			243054	AUG. 2011	9/01/2011	188.22	CAPITAL PURCHAS	161-5161-101-499	F 11111
			243055	AUG 2011	9/01/2011	192.33	CAPITAL PURCHAS	161-5161-000-499	F 11111
			243056	AUG 2011	9/01/2011	175.58	CAPITAL PURCHAS	161-5161-101-499	F 11111
			243057	AUG 2011	9/01/2011	224.91	CAPITAL PURCHAS	165-5912-014-499	F 11111
			243058	AUG 2011	9/01/2011	4.41	CAPITAL PURCHAS	165-5912-014-499	F 11111
			243059	AUG 2011	9/01/2011	9.96	CAPITAL PURCHAS	165-5912-014-499	F 11111
			243060	AUG 2011	9/01/2011	10.45	SUPPLIES - MEDI	01-5141-000-283	F 11111
			243061	AUG 2011	9/01/2011	53.08	COMMUNICATION E	01-5213-001-306	F 11111
			243062	AUG 2011	9/01/2011	44.39	COMMUNICATION E	01-5213-001-306	F 11111
			243063	AUG 2011	9/01/2011	40.86	COMPUTER SOFTWA	193-5972-000-209	F 11111
			243064	AUG 2011	9/01/2011	37.56	SUPPLIES - ANIM	01-5111-000-292	F 11111
			243065	AUG 2011	9/01/2011	7.74	SUPPLIES - ANIM	01-5111-000-292	F 11111
			243066	AUG 2011	9/01/2011	48.86	COMMUNICATIONS	193-5972-000-307	F 11111
			243067	AUG 2011	9/01/2011	52.33	COMMUNICATIONS	193-5972-000-307	F 11111
			243068	AUG 2011	9/01/2011	11.93	SUPPLIES - ANIM	01-5111-000-292	F 11111
			243069	AUG 2011	9/01/2011	5.17	CONTRACTED LABO	01-5226-000-324	F 11111
			243070	AUG 2011	9/01/2011	24.64	SUPPLIES - OFFI	01-5044-000-269	F 11111
			243071	AUG 2011	9/01/2011	73.38	AMMUNITION	01-5161-000-205	F 11111
			243072	AUG 2011	9/01/2011	36.28	COMMUNICATION E	01-5213-001-306	F 11111
			243073	AUG 2011	9/01/2011	284.24	SUPPLIES - BUIL	01-5221-000-268	F 11111
			243074	AUG 2011	9/01/2011	11.39	SUPPLIES - CLEA	01-5141-000-265	F 11111
			243075	AUG 2011	9/01/2011	7.59	SUPPLIES - CLEA	01-5955-000-265	F 11111
			243076	AUG 2011	9/01/2011	10.28	SUPPLIES - ANIM	01-5111-000-292	F 11111
			243077	AUG 2011	9/01/2011	13.64	SUPPLIES - CLEA	01-5955-000-265	F 11111
			243078	AUG 2011	9/01/2011	2.37	SUPPLIES - SAFE	420-5954-000-284	F 11111
			243079	AUG 2011	9/01/2011	33.48	SUPPLIES - SAFE	420-5954-025-284	F 11111
			243080	AUG 2011	9/01/2011	8.85	SUPPLIES - PART	01-5226-002-262	F 11111
						2,532.06 **			
55973	1772 22	SC DEPT OF REVENUE & TAX	243400	AUG/2011	9/13/2011	3,994.35	SALES TAX PAYAB	440-2100-000-185	F 11111
55974	19710 00	SC DHEC BUREAU OF FINANCE	243401	DC45637-6	9/12/2011	125.00	SUPPLIES - MEDI	193-5972-000-283	F 11111
55975	1238 00	SC ELECTION COMMISSION	243402	20-169602	8/18/2011	137.34	PRINTING	01-5081-000-245	P 21023
55976	65750 01	SCAAO	242825	HUNTER	9/06/2011	20.00	REGISTRATION FE	01-5041-000-294	F 11111
55977	5490 00	SCOGINS, ROGER K	243001	104985	8/31/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243253	26037	9/08/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			243254	990019	9/08/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						466.00 **			
55978	5150 00	SCOTT, JOSHUA R	241590	247938	8/17/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242158	102771 C1	8/29/2011	125.00-	SERVICE CONTRAC	01-5161-000-375	F 11111
			242159	103031C	8/29/2011	150.00-	SERVICE CONTRAC	01-5161-000-375	F 11111
			242705	104616	8/25/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			242706	104616C	8/25/2011	175.00-	SERVICE CONTRAC	01-5161-000-375	F 11111
			243002	104985	8/31/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243255	105401	9/08/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243256	105401C	9/08/2011	350.00-	SERVICE CONTRAC	01-5161-000-375	F 11111
						175.00 **			
55979	4677 00	SCOTT, RICKY D	243257	105401A	9/08/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55980	3000 00	SENSENICH PROPELLER SERV	242936	G15304	8/08/2011	324.45	PROFESSIONAL SE	440-5775-001-304	P 20660
55981	4980 01	SHI -INTERNATIONAL CORP	242937	B00371875	8/18/2011	1,101.02	COMPUTER SOFTWA	01-5092-000-209	P 20761
			242938	B00376418	8/23/2011	164.46	COMPUTER SOFTWA	01-5092-000-209	P 20828
						1,265.48 **			
55982	7676 02	SHORE, LUANNE	243014	DEP REFUND	8/20/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
55983	3024 00	SINGH, TAMMY E	243545	JUNE 2011	6/16/2011	39.00	TRAVEL	01-5057-000-279	F 11111
			243546	JULY-AUG11	8/24/2011	88.88	TRAVEL	01-5057-000-279	F 11111
						127.88 **			
55984	7260 00	SINGLETON, ARTHUR BRAD	243003	104985	8/31/2011	512.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			243258	105308	9/07/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						662.50 **			
55985	852 00	SNAP-ON TOOLS	242939	138820	9/02/2011	31.69	SMALL HAND TOOL	440-5775-001-260	P 20852
55986	2193 00	SNEAD PAPER COMPANY INC	242826	107228	8/16/2011	210.20	SUPPLIES - CLEA	01-5111-000-265	P 20094
			242827	107390	8/31/2011	50.88	SUPPLIES - CLEA	01-5111-000-265	P 20094
			242828	107229	8/26/2011	238.43	SUPPLIES - CHEM	01-5111-000-264	P 20093
						499.51 **			
55987	5548 00	SNIDER TIRE INC	242829	4205849	8/30/2011	138.58	SUPPLIES - PART	01-5226-002-262	P 20533
			242830	4205857	8/30/2011	724.15-	SUPPLIES - PART	01-5226-002-262	P 20533
			242831	4203647	8/29/2011	1,523.34	SUPPLIES - PART	01-5226-002-262	P 20533
			242832	4198856	8/24/2011	1,060.07	SUPPLIES - PART	01-5226-002-262	P 20533
			242833	4197739	8/24/2011	1,094.09	SUPPLIES - PART	01-5226-002-262	P 20533
			242834	4196210	8/24/2011	2,492.72	SUPPLIES - PART	01-5226-002-262	P 20533
						5,584.65 **			
55988	71675 01	SOUTHEASTERN PAPER GRP	242835	2301504	8/31/2011	546.71	SUPPLIES - CLEA	01-5111-000-265	P 20096
55989	4821 00	SPITFIRE AVIATION INC	242940	IN041508	8/30/2011	26.24	SUPPLIES - AVIA	440-5775-001-223	P 20750
			242941	IN041466	8/25/2011	385.54	SUPPLIES - AVIA	440-5775-001-223	P 20750
						411.78 **			
55990	873 01	STATE INDUSTRIAL PROD	243403	95200725	7/19/2011	298.00	SUPPLIES - CLEA	01-5955-000-265	P 20163

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55991	6870 00	STEC EQUIPMENT INC	242942	M220	9/01/2011	18.52	REPAIRS TO EQUI	01-5955-001-251	P 20171
55992	73850 00	STERLING PRINTING CO INC	243404	89010	8/24/2011	593.60	PRINTING	01-5041-000-245	P 20662
			243405	88992	8/24/2011	947.64	PRINTING	150-5909-000-245	P 20920
						1,541.24 **			
55993	7163 00	STEWARD, STEVIE L	243004	134641	9/02/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			243259	990019	9/08/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
55994	7358 00	SUMNEY, TIMOTHY W	243260	990019	9/08/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 11111
55995	7296 00	SURRATT, BRANDON W	243261	990019	9/08/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
55996	4766 00	SZYMANSKI, MATTHEW	243262	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243263	26037	9/08/2011	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						500.00 **			
55997	6723 00	TABLE ROCK CONSTRUCTION	242836	MURPHY RD	9/01/2011	8,480.00	PROFESSIONAL SE	01-5221-000-304	P 20592
55998	6709 00	TACTICAL MEDICAL SOLUTION	242944	13862	8/12/2011	346.00	SUPPLIES - MEDI	193-5972-000-283	P 20261
55999	6866 00	TELCO EQUIPMENT LEASING	243406	1221	8/20/2011	185.40	TELEPHONE	01-5331-000-275	P 20558
56000	31250 00	THYSSENKRUPP ELEVATOR	243407	970696	9/01/2011	317.52	SERVICE CONTRAC	01-5331-000-375	P 20557
56001	6862 00	TOP QUALITY COLLISION CTR	242945	5563	8/25/2011	1,349.60	CONTRACTED LABO	01-5226-000-324	P 20531
			242946	5562	8/25/2011	4,548.83	CONTRACTED LABO	01-5226-000-324	P 20531
						5,898.43 **			
56002	7675 00	TOTALCYCLIST/PERFORMANCE	243408	2657	9/02/2011	200.00	PROGRAM EXPENDI	186-5862-000-241	P 21063
56003	77600 00	TOWN OF WILLIAMSTON	242966	3904	8/31/2011	860.32	REVENUE REMITTA	410-5612-641-255	F 11111
56004	1765 02	TRACTOR SUPPLY STORE	242947	88427/0822	8/22/2011	254.36	REPAIRS TO EQUI	440-5775-000-251	P 21032
56005	5351 00	TRAMMELL, NATHAN D	243005	134641	9/02/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56006	6014 00	TRIBBLE, ANDREW G (ANDY)	243264	26037	9/08/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56007	4925 00	TURPIN, BONNIE MICHELE	243015	0829-0831	8/31/2011	60.60	TRAVEL	01-5042-000-279	F 11111
56008	792 00	UNITED PARCEL SERVICE	242837	R79V67341	8/20/2011	7.51	POSTAGE	440-5775-000-243	F 11111
56009	62600 05	US FOODSERVICE INC	243409	1513218	8/31/2011	8,040.39	FOOD	01-5141-000-215	P 20607
			243410	0174970	7/06/2011	7,352.65	FOOD	01-5141-000-215	P 20607
						15,393.04 **			
56010	6591 00	USA MOBILITY WIRELESS INC	243189	UOO807721	9/01/2011	18.04	COMMUNICATIONS	410-5612-641-307	F 11111
56011	7443 00	VAUGHN, CHRISTOPHER B	243265	105401	9/08/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56012	4102 00	VAUGHN, CHRISTOPHER T	243266	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56013	3190 05	VERIZON WIRELESS	242838	6622221527	8/22/2011	259.04	TELEPHONE	01-5031-000-275	F 11111
			242839	662226743	8/22/2011	68.87	TELEPHONE	01-5041-000-275	F 11111
			242967	6622221489	8/22/2011	194.67	TELEPHONE	01-5013-000-275	F 11111
			242968	6622629153	8/23/2011	1,305.74	COMMUNICATIONS	193-5972-000-307	F 11111
			242969	6622221538	8/22/2011	115.34	TELEPHONE	01-5955-000-275	F 11111
			242970	6622221538	8/22/2011	67.65	TELEPHONE	01-5064-000-275	F 11111
			242971	6622221538	8/22/2011	50.90	TELEPHONE	01-5066-002-275	F 11111
			242972	6622221538	8/22/2011	81.01	TELEPHONE	01-5521-000-275	F 11111
			242973	6622221538	8/22/2011	131.68	TELEPHONE	01-5065-000-275	F 11111
			242974	662221459	8/22/2011	568.03	TELEPHONE	01-5221-000-275	F 11111
			242975	6622221459	8/22/2011	154.83	TELEPHONE	01-5225-000-275	F 11111
			242976	6622221459	8/22/2011	87.13	TELEPHONE	01-5226-000-275	F 11111
			242977	6622221459	8/22/2011	142.22	TELEPHONE	440-5775-000-275	F 11111
			242978	6622221503	8/22/2011	210.21	TELEPHONE	01-5411-000-275	F 11111
			242979	6622221503	8/22/2011	64.04	TELEPHONE	01-5069-000-275	F 11111
			242980	6622221503	8/22/2011	73.22	TELEPHONE	107-5352-000-275	F 11111
			242981	6622221503	8/22/2011	47.92	TELEPHONE	01-5060-000-275	F 11111
			243190	6622638332	8/23/2011	558.67	TELEPHONE	01-5141-000-275	F 11111
			243191	6622638332	8/23/2011	5,421.29	TELEPHONE	01-5161-000-275	F 11111
			243192	6622638332	8/23/2011	86.33	TELEPHONE	156-5823-002-275	F 11111
			243193	6622638332	8/23/2011	84.61	TELEPHONE	181-5917-001-275	F 11111
			243195	6622630731	8/23/2011	3,801.00	SUPPLIES - SAFE	165-5912-026-284	F 11111
			243196	6622614445	8/23/2011	8.38	TELEPHONE	01-5081-000-275	F 11111
			243197	6622221540	8/22/2011	11.67	TELEPHONE	01-5059-000-275	F 11111
			243198	6622221540	8/22/2011	734.87	TELEPHONE	01-5092-000-275	F 11111
			243199	6622221540	8/22/2011	118.43	TELEPHONE	01-5044-000-275	F 11111
			243200	6622221540	8/22/2011	156.36	TELEPHONE	01-5044-000-275	F 11111
			243201	6622221540	8/22/2011	156.50	TELEPHONE	01-5044-000-275	F 11111
			243202	622221540	8/22/2011	262.67	TELEPHONE	01-5046-000-275	F 11111
			243203	6624995856	9/01/2011	82.43	TELEPHONE	01-5081-000-275	F 11111
			243440	6622221488	8/22/2011	317.15	TELEPHONE	01-5021-000-275	F 11111
			243441	662221488	8/22/2011	96.36	TELEPHONE	01-5091-000-275	F 11111
						15,519.22 **			
56014	79980 00	VIC BAILEY FORD	242840	52870	8/30/2011	92.74	SUPPLIES - PART	01-5226-002-262	P 20514
			242841	52860	8/29/2011	200.73	SUPPLIES - PART	01-5226-002-262	P 20514
						293.47 **			
56015	6333 00	VOIGT, MATTHEW B	243267	990019	9/08/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56016	80450 08	WAL-MART COMMUNITY	242949	02204/0830	8/30/2011	60.32	UNIFORMS AND CL	01-5111-000-280	P 20692
			242950	01612/0829	8/29/2011	100.54	UNIFORMS AND CL	01-5111-000-280	P 20692
			242951	04486/0817	8/17/2011	8.16	SUPPLIES - ANIM	01-5111-000-292	P 20108
			242952	01215/0815	8/15/2011	52.36	SMALL HAND TOOL	01-5181-000-260	P 20792
			242953	00387/0831	8/31/2011	60.32	UNIFORMS AND CL	01-5111-000-280	P 20692
			242954	04615/0819	8/19/2011	19.04	UNIFORMS AND CL	01-5111-000-280	P 20692
			242955	04429/0819	8/19/2011	40.22	UNIFORMS AND CL	01-5111-000-280	P 20692
			242956	03544/0810	8/10/2011	60.32	UNIFORMS AND CL	01-5111-000-280	P 20692
			243411	00583/0902	9/02/2011	176.95	SUPPLIES - MEDI	420-5954-000-283	P 20213
			243412	03436/0823	8/23/2011	69.86	SUPPLIES - OFFI	01-5225-000-269	P 20303
						648.09 **			
56017	80450 09	WAL-MART COMMUNITY	242957	07705/0830	8/30/2011	101.99	SUPPLIES - OFFI	01-5081-000-269	P 20347

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			243413	00336/0815	8/15/2011	82.82	SUPPLIES - DATA	01-5092-000-287	P 20732
			243414	00373/0906	9/06/2011	143.42	FOOD	01-5013-000-215	P 20028
						328.23 **			
56018	934 00	WARREN, THOMAS	243204	DSL/SEPT11	9/02/2011	27.53	TELEPHONE	01-5092-000-275	F 11111
56019	51411 00	WAYNE'S OVERHEAD DOORS	242842	110902	8/26/2011	120.00	REPAIRS TO BUIL	440-5775-000-250	P 20581
56020	7188 02	WELLS FARGO BANK, N.A.	243205	09122011	9/12/2011	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
56021	81400 00	WEST ANDERSON WATER CO	242982	1073-010	9/01/2011	114.80	WATER AND SEWER	01-5161-000-286	F 11111
			243206	1073-100	8/29/2011	93.95	WATER AND SEWER	01-5212-000-286	F 11111
			243207	1077-037	8/29/2011	164.75	WATER AND SEWER	01-5221-000-286	F 11111
			243208	1413-013	8/30/2011	25.25	WATER AND SEWER	410-5612-641-286	F 11111
			243209	1298-200	9/01/2011	25.25	WATER AND SEWER	410-5612-641-286	F 11111
			243210	1261-046	8/29/2011	25.25	WATER AND SEWER	410-5612-641-286	F 11111
			243211	1077-038	8/29/2011	43.25	WATER AND SEWER	410-5612-641-286	F 11111
			243212	1077-038	9/01/2011	25.25	WATER AND SEWER	410-5612-641-286	F 11111
			243213	0602-005	9/01/2011	25.25	WATER AND SEWER	410-5612-641-286	F 11111
			243214	0588-324	9/01/2011	25.25	WATER AND SEWER	410-5612-641-286	F 11111
			243215	0342-021	9/01/2011	25.25	WATER AND SEWER	410-5612-641-286	F 11111
			243216	0151-130	9/01/2011	25.25	WATER AND SEWER	410-5612-641-286	F 11111
						618.75 **			
56022	81500 00	WEST CAROLINA TELEPHONE	242983	1007-97869	9/01/2011	31.51	TELEPHONE	01-5212-001-275	F 11111
			243217	1004-17581	9/01/2011	90.19	TELEPHONE	420-5954-000-275	F 11111
			243218	1003-02173	9/01/2011	112.93	TELEPHONE	420-5954-000-275	F 11111
			243219	1001-32215	9/01/2011	38.02	TELEPHONE	420-5954-000-275	F 11111
						272.65 **			
56023	5975 00	WEST, MATTHEW	243268	990019	9/08/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			243269	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						437.50 **			
56024	2026 00	WESTAR TIRE & ALIGNMENT	242843	89491	8/24/2011	127.50	CONTRACTED LABO	01-5226-000-324	P 20516
			242844	89442	8/22/2011	297.28	CONTRACTED LABO	01-5226-000-324	P 20516
			242845	89267	8/16/2011	102.24	CONTRACTED LABO	01-5226-000-324	P 20516
			242846	89197	8/12/2011	73.00	CONTRACTED LABO	01-5226-000-324	P 20516
			242847	88964	8/03/2011	79.50	CONTRACTED LABO	01-5226-000-324	P 20516
			242848	88746	7/26/2011	256.46	CONTRACTED LABO	01-5226-000-324	P 20516
			242849	88744	7/26/2011	104.20	CONTRACTED LABO	01-5226-000-324	P 20516
						1,040.18 **			
56025	81750 01	WHITE JONES HARDWARE &	242961	117664/3	8/30/2011	33.97	SMALL HAND TOOL	440-5775-001-260	P 20855
56026	81750 00	WHITE JONES HARDWARE AND	242850	117627/3	8/26/2011	34.41	REPAIRS TO BUIL	440-5775-000-250	P 20582
			242851	786497/1	9/01/2011	181.20	SMALL HAND TOOL	01-5221-000-260	P 20131
			242852	117696/3	8/31/2011	322.12	SMALL HAND TOOL	01-5221-000-260	P 20131
			242853	786195/1	8/26/2011	196.64	SUPPLIES - ANIM	01-5111-000-292	P 20433
			242958	334153/2	8/30/2011	3.31	REPAIRS TO BUIL	410-5612-641-250	P 20287
			242959	334314/2	9/06/2011	6.61	REPAIRS TO BUIL	410-5612-641-250	P 20287
			242960	334301/2	9/06/2011	15.02	REPAIRS TO BUIL	410-5612-641-250	P 20287
			243415	334259/2	9/02/2011	110.21	REPAIRS TO EQUI	420-5954-000-251	P 20214

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			243416	117673/3	8/30/2011	11.65	REPAIRS TO BUIL	420-5954-000-250	P 20314
			243417	786462/1	9/01/2011	21.19	REPAIRS TO BUIL	420-5954-000-250	P 20314
			243418	786431/1	8/31/2011	51.89	REPAIRS TO BUIL	420-5954-000-250	P 20314
			243419	786430/1	8/31/2011	74.12	SUPPLIES - CHEM	420-5954-000-264	P 20216
			243421	117709/3	9/01/2011	51.76	SUPPLIES - BUIL	01-5221-000-268	P 20120
						1,080.13 **			
56027	5720 00	WHITE, WILLIAM SCOTT	243270	990019	9/08/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56028	7194 00	WILKINSON, JON	243271	453027	9/09/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56029	7317 00	WILLIAMS, DUSTIN TYLER	243272	26037	9/08/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			243273	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243274	990019	9/08/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						512.50 **			
56030	5390 00	WILLIAMS, JONATHAN M	243006	104985	8/31/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243275	26037	9/08/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243276	105401	9/08/2011	425.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243277	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						800.00 **			
56031	4184 00	WILLIAMS, TYRONE D	243278	453027	9/09/2011	650.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243279	990019	9/08/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						975.00 **			
56032	4598 00	WILLIAMSON, GREGORY S	243280	453027	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56033	3207 00	WILSON, CINDY	243301	JULY-AUG11	9/06/2011	330.78	DISTRICT 7 REIM	01-5011-007-241	F 11111
56034	1898 00	WRIX FM 103 INC	243422	11080098	8/31/2011	300.00	PROGRAM EXPENDI	186-5862-000-241	P 21042
56035	7043 00	WYCHE BURGESS FREEMAN	242962	160338	8/15/2011	29,786.75	LEGAL	01-5015-000-315	P 20948
56036	4194 01	XEROX CORP	242855	56859730	9/01/2011	315.42	PHOTOCOPY EQUIP	01-5014-000-347	P 20032
			242879	056859777	9/01/2011	89.99	PHOTOCOPY EQUIP	193-5972-000-347	P 20260
			242880	056859726	9/01/2011	291.93	PHOTOCOPY EQUIP	01-5053-000-347	P 20799
			242881	056859816	9/01/2011	249.78	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			242882	056859817	9/01/2011	377.92	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			242883	056859750	9/01/2011	238.80	PHOTOCOPY EQUIP	01-5066-002-347	P 20800
			242884	056859733	9/01/2011	217.10	PHOTOCOPY EQUIP	01-5091-000-347	P 20351
			242885	056859758	9/01/2011	153.77	PHOTOCOPY EQUIP	01-5391-000-347	P 20915
			242886	056539901	8/01/2011	554.37	PHOTOCOPY EQUIP	410-5612-641-347	P 20565
			242888	056859694	9/01/2011	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20815
			242889	056859695	9/01/2011	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 20816
			242890	056859693	9/01/2011	121.26	PHOTOCOPY EQUIP	01-5057-000-347	P 20817
			242891	056859696	9/01/2011	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20818
			243223	56001236	7/07/2011	292.11	PHOTOCOPY EQUIP	144-5628-000-347	F 11111
			243423	056284828	8/26/2011	84.41	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			243424	056284837	8/26/2011	77.57	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			243425	056539782	8/26/2011	275.48	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			243426	056859756	9/01/2011	171.58	PHOTOCOPY EQUIP	01-5012-000-347	P 20345
			243427	056859771	9/01/2011	321.28	PHOTOCOPY EQUIP	01-5059-000-347	P 20357

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			243428	056859769	9/01/2011	312.59	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			243429	056859770	9/01/2011	312.59	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			243430	056859773	9/01/2011	349.76	PHOTOCOPY EQUIP	01-5043-000-347	P 20721
			243431	056859742	9/01/2011	197.21	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			243432	056859729	9/01/2011	455.74	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			243433	056859723	9/01/2011	476.85	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			243434	056859736	9/01/2011	197.93	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			243435	056859727	9/01/2011	155.28	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			243436	056859776	9/01/2011	635.79	PHOTOCOPY EQUIP	01-5011-000-347	P 20343
			243437	056859739	9/01/2011	273.44	PHOTOCOPY EQUIP	01-5081-000-347	P 20348
						7,550.74 **			
56037	83000 02	XEROX CORPORATION INC	242854	56859774	9/01/2011	243.64	PHOTOCOPY EQUIP	01-5041-000-347	P 20381
			242892	056859728	9/01/2011	572.26	PHOTOCOPY EQUIP	01-5060-000-347	P 20064
			242893	056678190	8/20/2011	118.44	PHOTOCOPY EQUIP	01-5060-000-347	P 20064
			242894	056859778	9/01/2011	863.68	PHOTOCOPY EQUIP	01-5013-000-347	P 20027
			243438	056859735	9/01/2011	193.72	PHOTOCOPY EQUIP	01-5054-000-347	P 20139
						1,991.74 **			
56038	1840 08	ZIEMINSKI, MICHAEL C	243220	11-1998	9/08/2011	120.76	SHERIFF JUDGMEN	799-2475-800-061	F 11111
56039	28702 00	1ST CHOICE PEST CONTROL	242963	09012011	9/01/2011	50.00	SERVICE CONTRAC	01-5064-000-375	P 20702
			243439	08312011	8/31/2011	90.00	SERVICE CONTRAC	01-5331-000-375	P 20562
						140.00 **			

283 CHECKS WRITTEN: 879,242.82

REQUESTED BY: SPDUNN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 9/14/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56040	3190 05	VERIZON WIRELESS	243194	6622638332	8/23/2011	578.35	PROGRAM - STATE	195-5921-002-241	F 11111
56041	37000 00	GLENN PLUMBING INC	241478	310128	9/17/2011	5,169.28	PROGRAM EXPENDI	173-5855-000-241	F 11111
						5,169.28 **			

2 CHECKS WRITTEN: 5,747.63

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56072	7680 00	ABC DAVIS -DBA	243726	2011-1663	9/07/2011	494.50	PROGRAM EXPENDI	102-5901-013-241	P 21086
56073	3533 00	ACTION TOWING	243573	09072011	9/07/2011	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
56074	5723 02	AMERI PRIDE UNIFORM SERV	243555	1800155510	9/08/2011	331.30	UNIFORMS AND CL	01-5221-000-280	P 20316
			243556	1800155509	9/08/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			243557	180015508	9/08/2011	41.70	UNIFORMS AND CL	01-5221-000-280	P 20316
			243558	1800155507	9/08/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			243574	1800153471	9/01/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			243575	1800152389	8/30/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			243576	1800152387	8/30/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			243577	1800152391	8/30/2011	66.37	UNIFORMS AND CL	01-5021-000-280	P 20084
			243578	1800152392	8/30/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			243579	1800152393	8/30/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			243580	1800152394	8/30/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			243581	1800152395	8/30/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			243582	1800152396	8/30/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			243583	1800151440	8/25/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			243584	1800155517	9/08/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			243585	1800154441	9/06/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			243586	1800154440	9/06/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			243587	1800154439	9/06/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			243588	1800154438	9/06/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			243589	1800154437	9/06/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			243590	1800154436	9/06/2011	69.55	UNIFORMS AND CL	01-5021-000-280	P 20084
			243591	1800154431	9/06/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			243592	1800154434	9/06/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			243593	1800153458	9/01/2011	119.88	UNIFORMS AND CL	01-5226-000-280	P 20520
			243895	180023612	7/31/2011	.17	UNIFORMS AND CL	420-5954-000-280	P 21058
			243896	FIN CHARGE	8/31/2011	.89	UNIFORMS AND CL	420-5954-000-280	P 21058
			243897	1800136068	7/05/2011	14.86	UNIFORMS AND CL	420-5954-000-280	P 21058
			243898	1800138108	7/12/2011	14.86	UNIFORMS AND CL	420-5954-000-280	P 21058
			243899	1800140154	7/19/2011	14.86	UNIFORMS AND CL	420-5954-000-280	P 21058
			243900	1800142195	7/26/2011	14.86	UNIFORMS AND CL	420-5954-000-280	P 21058
			243901	1800144228	8/02/2011	14.86	UNIFORMS AND CL	420-5954-000-280	P 21058
			243902	1800146277	8/09/2011	14.86	UNIFORMS AND CL	420-5954-000-280	P 21058
			243903	1800148327	8/16/2011	3.46	UNIFORMS AND CL	420-5954-000-280	P 21058
			243904	180023613	7/31/2011	5.87	UNIFORMS AND CL	420-5954-000-280	P 21058
			243905	FIN CHARGE	8/31/2011	5.07	UNIFORMS AND CL	420-5954-000-280	P 21058
			243906	1800137107	7/07/2011	65.90	UNIFORMS AND CL	420-5954-000-280	P 21058
			243907	1800139156	7/14/2011	63.52	UNIFORMS AND CL	420-5954-000-280	P 21058
			243908	1800141188	7/21/2011	22.08	UNIFORMS AND CL	420-5954-000-280	P 21058
			243909	1800143243	7/28/2011	13.12	UNIFORMS AND CL	420-5954-000-280	P 21058
			243910	1800147333	8/11/2011	362.92	UNIFORMS AND CL	420-5954-000-280	P 21058
						1,713.93 **			
56075	4400 00	ANDERSON AUTO PARTS INC	243594	438950	7/05/2011	1,110.56	SUPPLIES - PART	01-5226-002-262	P 21031
			243595	443728	8/22/2011	70.64	SMALL HAND TOOL	01-5226-000-260	P 21029
			243596	445323	9/08/2011	68.15	SUPPLIES - PART	01-5226-002-262	P 20547
			243597	445318	9/08/2011	66.42	SUPPLIES - PART	01-5226-002-262	P 20547
			243598	445260	9/08/2011	19.23	SUPPLIES - PART	01-5226-002-262	P 20547
			243599	445257	9/08/2011	148.18	SUPPLIES - PART	01-5226-002-262	P 20547
			243600	445184	9/07/2011	77.27	SUPPLIES - PART	01-5226-002-262	P 20547

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			243601	445161	9/07/2011	180.56	SUPPLIES - PART	01-5226-002-262	P 20547
			243602	445114	9/07/2011	30.40	SUPPLIES - PART	01-5226-002-262	P 20547
			243603	445081	9/07/2011	177.58	SUPPLIES - PART	01-5226-002-262	P 20547
			243604	444945	9/06/2011	169.15	SUPPLIES - PART	01-5226-002-262	P 20547
			243605	444831	9/02/2011	21.24	SUPPLIES - PART	01-5226-002-262	P 20547
			243606	444780	9/01/2011	35.49	SUPPLIES - PART	01-5226-002-262	P 20547
			243607	444704	9/01/2011	6.11	SUPPLIES - PART	01-5226-002-262	P 20547
			243608	444681	9/01/2011	51.91	SUPPLIES - PART	01-5226-002-262	P 20547
			243609	444668	8/31/2011	95.78	SUPPLIES - PART	01-5226-002-262	P 20547
			243610	444657	8/31/2011	17.34	SUPPLIES - PART	01-5226-002-262	P 20547
						2,346.01 **			
56076	764 00	ANDERSON CO FARMER'S MKT	243932	PETTY CASH	9/15/2011	100.00	FARMER MARKET -	01-4100-600-143	F 11111
			244340	P CASH	9/20/2011	100.00	FARMER MARKET -	01-4100-600-143	F 11111
						200.00 **			
56077	34011 00	ANDERSON CO FINANCE DEPT	243878	07132011	7/13/2011	2.62	FOOD	01-5013-000-215	F 11111
			243879	07142011	7/14/2011	23.35	POSTAGE	01-5043-000-243	F 11111
			243881	07202011	7/20/2011	16.95	SUPPLIES - OFFI	01-5013-000-269	F 11111
			243882	07212011	7/21/2011	20.09	PARK MAINTENANC	01-5065-000-253	F 11111
			243883	07262011	7/26/2011	2.12	SUPPLIES - OFFI	01-5092-000-269	F 11111
			243884	08102011	8/10/2011	28.56	POSTAGE	193-5972-000-243	F 11111
			243885	08222011	8/20/2011	14.82	SUPPLIES - MEDI	193-5972-000-283	F 11111
			243886	08312011	8/31/2011	27.79	TELEPHONE	01-5013-000-275	F 11111
			243887	09072011	9/07/2011	20.08	MEALS	01-5065-000-236	F 11111
			243888	09072011	9/07/2011	14.42	MEALS	01-5065-000-236	F 11111
			243889	09082011	9/08/2011	4.71	SUPPLIES - OFFI	01-5060-000-269	F 11111
			243890	09082011	9/08/2011	6.33	SUPPLIES - OFFI	01-5069-000-269	F 11111
			243891	09142011	9/14/2011	30.57	FOOD	01-5013-000-215	F 11111
			243892	09152011	9/15/2011	22.55	MEALS	01-5060-000-236	F 11111
			243893	06232011	6/23/2011	7.92	SUPPLIES - OFFI	01-5092-000-269	F 11111
			243894	06302011	6/30/2011	29.54	PROGRAM EXPENDI	01-5068-000-241	F 11111
						272.42 **			
56078	820 00	ANDERSON CO SHERIFF'S OFF	244341	10 4404	9/19/2011	45.00	SHERIFF JUDGMEN	799-2475-800-061	F 11111
56079	5533 00	ANDERSON COUNTY	244333	REIM FY11	9/08/2011	35,000.00	DUE TO ANDERSON	177-2600-100-164	F 1111
56080	5533 00	ANDERSON COUNTY	244334	REIM FY12	9/08/2011	35,000.00	TO - COUNTY CO	177-6500-100-164	F 1111
56081	814 00	ANDERSON FORD LLC	243611	312727	9/01/2011	561.09	CONTRACTED LABO	01-5226-000-324	P 20549
			243612	181741	9/08/2011	458.15	SUPPLIES - PART	01-5226-002-262	P 20548
			243613	181734	9/08/2011	493.92	SUPPLIES - PART	01-5226-002-262	P 20548
			243614	181645	9/06/2011	58.31	SUPPLIES - PART	01-5226-002-262	P 20548
			243615	181644	9/06/2011	27.85	SUPPLIES - PART	01-5226-002-262	P 20548
			243616	181569	9/01/2011	273.30	SUPPLIES - PART	01-5226-002-262	P 20548
						1,872.62 **			
56082	7900 00	ANDERSON INDEPENDENT MAIL	243911	274443	7/30/2011	93.00	ADVERTISING	410-5612-641-201	P 20427
			243912	27444	7/30/2011	80.50	ADVERTISING	410-5612-641-201	P 20426
			243965	274445	7/30/2011	80.50	ADVERTISING	410-5612-641-201	P 20428
						254.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56083	6144 00	ANDERSON OFFICE SUPPLIES	243559	AOS2060	9/02/2011	560.32	SUPPLIES - OFFI	01-5057-000-269	P 21033
56084	5986 00	ANDERSON OUTDOOR POWER	243617	12631	8/23/2011	4.40	REPAIRS TO BUIL	360-5231-008-250	P 20296
56085	6960 00	ANDERSON REG'L JOINT WATE	243915	D544445	7/12/2011	136,563.00	CIP	128-5625-000-401	F 11111
56086	9700 00	ANDERSON TIRE & AUTO	243618	4750	8/19/2011	210.76	SUPPLIES - PART	01-5226-002-262	P 20550
			243619	4757	8/31/2011	327.68	SUPPLIES - PART	01-5226-002-262	P 20550
			243620	4754	8/29/2011	165.23	SUPPLIES - PART	01-5226-002-262	P 20550
			243621	4752	8/29/2011	58.36	SUPPLIES - PART	01-5226-002-262	P 20550
			243622	4751	8/19/2011	571.67	SUPPLIES - PART	01-5226-002-262	P 20550
			243623	4747	8/12/2011	308.70	SUPPLIES - PART	01-5226-002-262	P 20550
						1,642.40 **			
56087	5761 01	ANDERSON WINNELSON CO.	243625	113762	8/23/2011	28.21	REPAIRS TO BUIL	360-5231-008-250	P 20075
			243626	113742	8/22/2011	5.81	REPAIRS TO BUIL	360-5231-008-250	P 20075
			243627	113520	8/22/2011	365.06	REPAIRS TO BUIL	360-5231-008-250	P 20075
			243628	113245	8/16/2011	218.31	REPAIRS TO BUIL	360-5231-008-250	P 20075
						617.39 **			
56088	5019 00	ANDERSON, RODNEY K	244056	149583	9/14/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56089	34600 01	ANMED LABORATORY SERVICES	243931	901087	9/01/2011	82.00	LABORATORY TEST	01-5131-000-317	P 20321
56090	6059 01	APEX SOFTWARE	243560	265817	7/28/2011	215.00	BOOKS AND PUBLI	01-5044-000-204	P 20956
56091	7480 00	ARBORTECH OF ANDERSON LLC	243916	1110	7/20/2011	375.00	REPAIRS TO BUIL	360-5231-009-250	P 21089
			243917	1064	6/07/2011	950.00	COUNCIL RECREAT	164-5829-005-241	P 21084
						1,325.00 **			
56092	5265 00	ARMOR HOLDINGS FORSENICS	244221	I11-113655	8/31/2011	697.38	SUPPLIES - FORE	01-5161-000-267	P 20337
			244222	I11-115704	9/06/2011	1,458.05	SUPPLIES - FORE	01-5161-000-267	P 20337
						2,155.43 **			
56093	7676 09	ARMSTRONG, FRAN	243933	REFUND	8/29/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56094	3547 07	AT&T	243629	8642250060	8/29/2011	97.57	TELEPHONE	01-5021-000-275	F 11111
			243935	REFUND	8/29/2011	417.96	TELEPHONE	01-5021-000-275	F 11111
			244265	3325725725	9/05/2011	797.73	BELL SOUTH - E9	174-5063-000-369	F 1111
			244266	2690839	9/07/2011	88.38	TELEPHONE	01-5042-000-275	F 1111
			244335	2690839001	9/07/2011	166.80	TELEPHONE	01-5057-000-275	F 1111
			244336	2690839001	9/07/2011	41.70	TELEPHONE	01-5181-000-275	F 1111
			244337	2690839	9/07/2011	41.70	TELEPHONE	01-5161-000-275	F 1111
			244338	2690839001	9/07/2011	83.40	TELEPHONE	01-5411-000-275	F 1111
			244339	2690839001	9/07/2011	41.70	TELEPHONE	01-5212-001-275	F 1111
						1,776.94 **			
56095	3547 11	AT&T REGIONALS	244267	M242318318	9/01/2011	175.59	TELEPHONE	174-5063-000-275	F 1111
56096	6574 00	ATLANTIC COASTAL SUPPLY	243727	96249	9/06/2011	191.86	REPAIRS TO BUIL	01-5141-000-250	P 20616
56097	11500 00	ATTAWAY INC	243728	00-161790	9/09/2011	271.36	SUPPLIES - BOAR	01-5141-000-263	P 20605

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56098	2141 00	AVIATION PUBLICATIONS SVC	244168	15473	9/07/2011	70.04	SUPPLIES - PILO	440-5775-000-274	P 20571
56099	7630 00	BAILEY, SIDNEY M	244057	105698	9/13/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56100	4314 01	BAKER DISTRIBUTION CO	243630	G509441	8/11/2011	90.98	REPAIRS TO BUIL	360-5231-008-250	P 20297
			243631	G494247	8/09/2011	11.86	REPAIRS TO BUIL	360-5231-008-250	P 20297
			243632	G490739	8/09/2011	23.77	REPAIRS TO BUIL	360-5231-008-250	P 20297
			243633	G477954	8/08/2011	258.22	REPAIRS TO BUIL	360-5231-008-250	P 20297
			243634	G471607	8/05/2011	163.46	REPAIRS TO BUIL	360-5231-008-250	P 20297
						548.29 **			
56101	6653 00	BARTON, DANNY L	244089	26112	9/15/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			2244014	990753	9/15/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						328.50 **			
56102	6636 00	BATSON, JONATHAN	244104	TRAVEL	9/16/2011	102.00	MEALS	410-5613-000-236	F 1111
56103	6103 00	BAXTER, BRIAN K	244058	105699	9/13/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244090	990753	9/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						600.00 **			
56104	14700 00	BELTON RESCUE SQUAD	244105	OCT11CONTR	9/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 1111
56105	1234 00	BELTON-HONEA PATH WATER	243936	1001122	9/09/2011	20.30	WATER AND SEWER	420-5954-000-286	F 11111
56106	1234 00	BELTON-HONEA PATH WATER	243937	6001342	9/09/2011	25.14	WATER AND SEWER	420-5954-000-286	F 11111
56107	16000 03	BLANCHARD MACHINERY CO	243635	10204944	9/01/2011	136.88	SUPPLIES - PART	01-5226-002-262	P 20546
			243636	10204815	8/29/2011	146.39	SUPPLIES - PART	01-5226-002-262	P 20546
			243637	10204716	8/25/2011	10.85	SUPPLIES - PART	01-5226-002-262	P 20546
			243638	10204772	8/26/2011	83.51	SUPPLIES - PART	01-5226-002-262	P 20546
			243639	10204771	8/26/2011	541.93	SUPPLIES - PART	01-5226-002-262	P 20546
						919.56 **			
56108	16300 00	BLUE RIDGE ELECTRIC COOP	243640	11555602	9/06/2011	100.47	ELECTRICITY AND	01-5021-000-212	F 11111
			243938	2947302	9/06/2011	57.61	ELECTRICITY AND	420-5954-000-212	F 11111
			243939	2974301	9/06/2011	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
						172.83 **			
56109	272 00	BLUE RIDGE SECURITY	243641	596355	9/01/2011	42.00	FIRE ALARMS	01-5021-000-343	P 20085
56110	4689 00	BOWLAND, JACOB J	244059	105698	9/13/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56111	17600 00	BROADWAY WATER & SEWERAGE	243642	23515	8/16/2011	221.32	WATER AND SEWER	01-5021-000-286	F 11111
56112	6257 00	BROOKS, GEORGIA M	244106	TRAVEL	9/08/2011	10.00	MEALS	01-5081-000-236	F 1111
56113	7677 00	BROWN JR, JERRY H	244091	3241	9/13/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
56114	3137 00	BROWN, CHRISTOPHER ROSS	2244015	990753	9/15/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56115	3795 00	BROWN, JONATHAN R	244092	990753	9/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111

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56116	19200 01	BUILDERS FIRSTSOURCE	243643	20064284	8/30/2011	73.39	SUPPLIES - BUIL	01-5221-000-268	P 20123
56117	7655 00	BURGESS JR, THOMAS A	244060	149583	9/14/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56118	3396 00	BUTLER SCHEIN ANIMAL	244169	AF99740	9/13/2011	374.85	SUPPLIES - MEDI	01-5111-000-283	P 20436
			244170	AF75777	9/09/2011	949.91	SUPPLIES - MEDI	01-5111-000-283	P 20436
			244171	AF52926	9/07/2011	878.86	SUPPLIES - MEDI	01-5111-000-283	P 20436
			244172	AF70997	9/09/2011	61.95	SUPPLIES - MEDI	01-5111-000-283	P 20436
			244173	AF67020	9/08/2011	779.63	SUPPLIES - MEDI	01-5111-000-283	P 20436
						3,045.20 **			
56119	712 00	CALL, TRACY A	244093	990753	9/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56120	6417 00	CALLAHAN, ROBERT E	244061	105699	9/13/2011	475.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244094	990753	9/15/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						725.00 **			
56121	7577 00	CARNES SOUTH CAROLINA INC	244378	APPLIC.#3	9/13/2011	39,707.38	CIP	139-5702-039-401	P 13264
56122	7646 00	CAROLINA SCRUBS	243918	62276	9/08/2011	261.71	UNIFORMS AND CL	01-5021-000-280	P 20706
56123	7676 08	CARVER, KAYLA	243644	10292011	9/14/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
56124	7232 00	CASH, JENNIFER C	244107	EXP.REPORT	9/13/2011	10.00	MEALS	01-5081-000-236	F 1111
56125	3127 00	CASH, JIMMIE G	2244016	990753	9/15/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56126	23400 00	CATHEY'S EGG FARM	243729	09012011	9/01/2011	243.00	FOOD	01-5141-000-215	P 20609
56127	52660 01	CEMEX	244174	9422112620	8/19/2011	520.56	AIRFIELDPARK M	440-5775-000-253	P 20861
56128	396 00	CHANDLER, JOHN M	2244017	990753	9/15/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56129	2537 00	CHASTAIN'S HEATING & AIR	243919	3 PORTABLE	9/03/2011	255.00	PROFESSIONAL SE	01-5065-000-304	P 21083
			244375	478260	7/11/2011	225.00	PROFESSIONAL SE	01-5065-000-304	P 21138
			244379	826939	9/15/2011	150.00	PROFESSIONAL SE	01-5065-000-304	P 21138
						630.00 **			
56130	25140 01	CHICK-FIL-A	243920	02918	9/13/2011	116.61	JURORS' FEES	01-5052-000-230	P 20043
56131	3046 04	CINTAS CORP #216	243730	216385596	9/07/2011	429.66	SUPPLIES - CLEA	01-5141-000-265	P 20628
56132	3095 00	CLARKSON, LEWIS	244062	149583	9/14/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56133	6802 00	COLLINS, JAMES MICHAEL	244095	26112	9/15/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56134	1322 00	COMPUTER ENGRAVING	243645	3634	8/17/2011	61.27	SIGNS	01-5021-000-259	P 20691
56135	27425 00	CONTINENTAL ENGINES INC	244175	255044	8/16/2011	7,224.26	COMMUNICATION E	174-5063-000-306	P 21053
56136	1637 00	COUNTY ASSESSORS OF SC	243561	FREEMAN	9/12/2011	75.00	REGISTRATION FE	01-5044-000-294	F 11111
56137	3084 00	COWARD JR, BENJAMIN J	244063	105699	9/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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			244096	990753	9/15/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						600.00 **			
56138	52 00	COX OIL COMPANY INC	243646	22975	9/07/2011	147.14	SUPPLIES - PART	01-5226-002-262	P 20464
56139	3054 02	CRESCENT SUPPLY CO INC	243647	391110	8/30/2011	29.68	REPAIRS TO BUIL	360-5231-008-250	P 20074
			243648	391111	9/07/2011	27.56	REPAIRS TO BUIL	360-5231-008-250	P 20074
			243649	391112	9/07/2011	176.86	REPAIRS TO BUIL	360-5231-008-250	P 20074
			243650	390698	8/29/2011	14.84	REPAIRS TO BUIL	360-5231-008-250	P 20074
			243651	390699	8/29/2011	14.31	REPAIRS TO BUIL	360-5231-008-250	P 20074
			243652	390302	8/22/2011	22.10	REPAIRS TO BUIL	360-5231-008-250	P 20074
						285.35 **			
56140	99 00	CRUDUP OIL CO	243653	2115	8/15/2011	25,946.34	FUEL AND OIL -	01-5226-002-216	P 20791
56141	7667 00	CRYSTAL CLEAR POOLS	244176	NETSPOLE	8/30/2011	87.82	PROGRAM EXPENDI	410-5613-000-241	P 21076
56142	5754 00	CUSHMAN ENTERPRISES LLC	244367	5528	8/09/2011	4,468.48	PROFESSIONAL SE	410-5612-641-304	P 21137
56143	7395 01	DACCO INC	243654	28132855	9/02/2011	620.29	SUPPLIES - PART	01-5226-002-262	P 20542
			243655	28132855-1	9/02/2011	54.14	SUPPLIES - PART	01-5226-002-262	P 20542
			243656	29132900	9/02/2011	123.05-	SUPPLIES - PART	01-5226-002-262	P 20542
						551.38 **			
56144	4893 00	DASH MEDICAL GLOVES	244177	594127	8/17/2011	419.30	SUPPLIES - SAFE	01-5161-000-284	P 20773
56145	7485 00	DAVENPORT, G. LAMAR	244178	800-214A	7/12/2011	986.44	COMMUNICATION E	174-5063-000-306	P 21044
56146	4024 00	DAVIS COMMUNICATIONS	243562	11-851	8/29/2011	409.00	COMMUNICATIONS	193-5972-000-307	P 20962
			243563	11-872	9/02/2011	205.00	COMMUNICATIONS	193-5972-000-307	P 20962
						614.00 **			
56147	3342 00	DAVIS, DAVID W	244064	105699	9/13/2011	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56148	6017 01	DESIGNLAB INC	244179	154162	9/08/2011	296.78	UNIFORMS AND CL	193-5972-000-280	P 20258
56149	7356 00	DEVINE, JAMEY A	244065	105698	9/13/2011	362.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56150	41 00	DIAMOND SPRINGS WATER	244180	425832	8/26/2011	16.85	MEALS	440-5775-000-236	P 20575
			244181	805334076	8/05/2011	21.80	MEALS	440-5775-000-236	P 20575
			244182	805334074	8/05/2011	12.76	MEALS	440-5775-000-236	P 20575
			244183	819334311	8/19/2011	21.80	MEALS	440-5775-000-236	P 20575
			244184	819334309	8/19/2011	5.45	MEALS	440-5775-000-236	P 20575
			244185	805334055	8/05/2011	27.25	MEALS	01-5161-000-236	P 20233
			244186	805334077	8/05/2011	32.70	MEALS	01-5161-000-236	P 20233
			244187	805334054	8/05/2011	10.90	MEALS	01-5161-000-236	P 20233
			244188	819334289	8/18/2011	16.35	MEALS	01-5161-000-236	P 20233
			244189	819334312	8/18/2011	27.25	MEALS	01-5161-000-236	P 20233
			244190	819334288	8/18/2011	16.35	MEALS	01-5161-000-236	P 20233
			244191	425867	8/26/2011	16.85	MEALS	01-5161-000-236	P 20233
						226.31 **			
56151	30250 00	DICKSON COMPANY, C C	243657	16841049	8/26/2011	34.76	REPAIRS TO BUIL	360-5231-008-250	P 20076

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			243658	16843682	8/29/2011	29.76	REPAIRS TO BUIL	360-5231-008-250	P 20076
						64.52 **			
56152	2864 02	DIRECTV INC	244192	1593006213	9/21/2011	45.57	COMMUNICATION E	174-5063-000-306	F 11111
			244193	5991617296	9/11/2011	117.87	SERVICE CONTRAC	440-5775-000-375	P 20496
						163.44 **			
56153	31600 00	DUKE ENERGY	243564	1100214494	9/01/2011	61.54	ELECTRICITY AND	01-5221-000-212	F 11111
			243659	2063413035	9/02/2011	9.61	ELECTRICITY AND	01-5021-000-212	F 11111
			243660	190519403	9/02/2011	66.08	ELECTRICITY AND	01-5021-000-212	F 11111
			243661	984270	9/02/2011	130.07	ELECTRICITY AND	01-5021-000-212	F 11111
			243662	2050842	9/09/2011	61.50	ELECTRICITY AND	01-5021-000-212	F 11111
			243663	2051331967	8/31/2011	3,341.93	ELECTRICITY AND	01-5021-000-212	F 11111
			243664	1341191142	8/31/2011	17.78	ELECTRICITY AND	01-5021-000-212	F 11111
			243665	1874589	9/01/2011	156.29	ELECTRICITY AND	01-5021-000-212	F 11111
			243666	3731993	9/02/2011	9.25	ELECTRICITY AND	01-5021-000-212	F 11111
			243667	277214	9/09/2011	3,573.89	ELECTRICITY AND	01-5021-000-212	F 11111
			243668	2226625	9/06/2011	9.73	ELECTRICITY AND	01-5021-000-212	F 11111
			243669	2226624	9/06/2011	305.48	ELECTRICITY AND	01-5021-000-212	F 11111
			243670	1100553	9/06/2011	359.41	ELECTRICITY AND	01-5021-000-212	F 11111
			243671	1539266853	9/06/2011	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			243672	201227926	8/26/2011	27.96	ELECTRICITY AND	01-5021-000-212	F 11111
			243673	1874590	9/02/2011	8.28	ELECTRICITY AND	01-5021-000-212	F 11111
			243674	1284303	9/02/2011	17.95	ELECTRICITY AND	01-5021-000-212	F 11111
			243675	2070816083	9/09/2011	47.38	ELECTRICITY AND	01-5021-000-212	F 11111
			243676	1940902517	9/07/2011	1,844.79	ELECTRICITY AND	01-5021-000-212	F 11111
			243677	1874568	9/07/2011	249.33	ELECTRICITY AND	01-5021-000-212	F 11111
			243678	3514477	9/02/2011	17.78	ELECTRICITY AND	01-5021-000-212	F 11111
			243679	1732744985	9/06/2011	328.87	ELECTRICITY AND	01-5021-000-212	F 11111
			243680	1956276414	8/29/2011	10.52	ELECTRICITY AND	01-5021-000-212	F 11111
			243681	1085234833	9/01/2011	157.99	ELECTRICITY AND	01-5021-000-212	F 11111
			243682	1874576	8/30/2011	9.68	ELECTRICITY AND	01-5021-000-212	F 11111
			243683	1874578	8/30/2011	27.54	ELECTRICITY AND	01-5021-000-212	F 11111
			243684	3014591	9/02/2011	66.00	ELECTRICITY AND	01-5021-000-212	F 11111
			243940	3375969	9/07/2011	27.99	ELECTRICITY AND	410-5612-641-212	F 11111
			243941	4064931	9/09/2011	486.20	ELECTRICITY AND	01-5021-000-212	F 11111
			243942	1874574	9/09/2011	72.85	ELECTRICITY AND	01-5021-000-212	F 11111
			243943	1935720852	9/09/2011	171.24	ELECTRICITY AND	01-5021-000-212	F 11111
			243944	1697465099	9/07/2011	6,388.45	ELECTRICITY AND	01-5021-000-212	F 11111
			243945	3844791	9/07/2011	97.70	ELECTRICITY AND	01-5021-000-212	F 11111
			243946	1098428713	9/07/2011	549.95	ELECTRICITY AND	01-5021-000-212	F 11111
			243947	1309432859	9/07/2011	32.52	ELECTRICITY AND	01-5021-000-212	F 11111
			243948	3375968	9/07/2011	37.55	ELECTRICITY AND	410-5612-641-212	F 11111
			243949	55067	9/07/2011	69.96	ELECTRICITY AND	410-5612-641-212	F 11111
			243950	1385765055	9/07/2011	137.83	ELECTRICITY AND	410-5612-641-212	F 11111
			243951	1172906238	9/07/2011	52.47	ELECTRICITY AND	410-5612-641-212	F 11111
			243952	277231	9/06/2011	272.95	ELECTRICITY AND	410-5612-641-212	F 11111
			243953	277229	9/06/2011	60.06	ELECTRICITY AND	410-5612-641-212	F 11111
			243954	370882	9/06/2011	111.99	ELECTRICITY AND	410-5612-641-212	F 11111
			243955	1877663227	9/08/2011	22.51	ELECTRICITY AND	410-5612-641-212	F 11111
			243956	277228	9/08/2011	18.21	ELECTRICITY AND	410-5612-641-212	F 11111
			243957	277270	9/06/2011	40.77	ELECTRICITY AND	420-5954-000-212	F 11111
			243958	1387510166	9/07/2011	64.65	ELECTRICITY AND	420-5954-000-212	F 11111

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			243959	277211	9/07/2011	552.74	ELECTRICITY AND	420-5954-000-212	F 11111
			243960	277269	9/06/2011	43.04	ELECTRICITY AND	420-5954-000-212	F 11111
			244268	1881815479	8/29/2011	381.07	ELECTRICITY AND	01-5212-000-212	F 1111
			244269	1824400745	8/31/2011	10.92	ELECTRICITY AND	440-5775-000-212	F 1111
			244271	1580626587	9/01/2011	92.71	ELECTRICITY AND	440-5775-000-212	F 1111
			244272	2035605027	9/01/2011	9.85	ELECTRICITY AND	440-5775-001-212	F 1111
			244273	1314287869	9/01/2011	89.78	ELECTRICITY AND	440-5775-001-212	F 1111
			244274	2133262441	9/01/2011	36.59	ELECTRICITY AND	440-5775-000-212	F 1111
			244275	0004277908	9/01/2011	41.13	ELECTRICITY AND	440-5775-000-212	F 1111
			244276	0003926542	9/01/2011	66.56	ELECTRICITY AND	440-5775-000-212	F 1111
			244277	0003492006	9/01/2011	19.88	ELECTRICITY AND	440-5775-001-212	F 1111
			244278	0001341582	9/01/2011	659.25	ELECTRICITY AND	440-5775-000-212	F 1111
			244279	1189002851	9/01/2011	46.74	ELECTRICITY AND	440-5775-000-212	F 1111
			244280	0001341584	9/01/2011	401.94	ELECTRICITY AND	440-5775-000-212	F 1111
			244281	0003386979	9/01/2011	755.93	ELECTRICITY AND	440-5775-000-212	F 1111
			244282	0001341585	9/01/2011	740.96	ELECTRICITY AND	440-5775-000-212	F 1111
			244283	1651052812	9/01/2011	378.92	ELECTRICITY AND	440-5775-000-212	F 1111
			244284	0001080338	9/09/2011	8.89	ELECTRICITY AND	440-5775-000-212	F 1111
			244285	0001406453	9/02/2011	44.71	ELECTRICITY AND	440-5775-000-212	F 1111
			244286	0001341581	9/01/2011	25.49	ELECTRICITY AND	440-5775-000-212	F 1111
			244287	1480470053	9/07/2011	400.70	ELECTRICITY AND	01-5021-000-212	F 1111
			244288	1413259206	9/08/2011	274.93	ELECTRICITY AND	01-5111-000-212	F 1111
			244289	0003473740	9/02/2011	17.49	ELECTRICITY AND	01-5955-000-212	F 1111
			244290	0003473751	9/02/2011	34.12	ELECTRICITY AND	01-5955-001-212	F 1111
			244291	0004373154	9/02/2011	206.24	ELECTRICITY AND	01-5955-000-212	F 1111
			244292	1488621922	9/02/2011	18.02	ELECTRICITY AND	01-5955-000-212	F 1111
			244293	0004362621	9/06/2011	205.06	ELECTRICITY AND	01-5955-000-212	F 11111
			244294	1083180127	9/06/2011	34.12	ELECTRICITY AND	01-5955-001-212	F 1111
			244295	0003463088	9/13/2011	279.84	ELECTRICITY AND	01-5955-000-212	F 1111
			244296	1413259206	8/05/2011	270.87	ELECTRICITY AND	01-5111-000-212	F 1111
						25,790.13 **			
56154	5501 00	DUNN, DUSTIN R	244097	990753	9/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56155	7255 00	DUTTON ENGINEERING	244366	2090A	3/28/2011	2,535.00	CIP - BLDG MAIN	360-5231-008-401	F 1111
56156	7616 00	ELECTRIC CITY NEWS - DBA	243921	1917	9/01/2011	150.00	COUNCIL RECREAT	164-5829-005-241	P 20717
56157	4548 00	ELECTRIC CITY UTILITIES	243685	3110207	9/07/2011	8.00	WATER AND SEWER	01-5021-000-286	F 11111
56158	32650 00	ELLIS BICYCLE SHOP INC	243686	91703	9/08/2011	29.66	SUPPLIES - PART	01-5226-002-262	P 20466
			243922	91740	9/14/2011	108.07	REPAIRS TO BUIL	360-5231-009-250	P 20151
			244194	09082011	9/08/2011	18.86	AIRPORT SECURIT	440-5775-000-249	P 20577
						156.59 **			
56159	7566 00	EVATT, KEVIN P	244066	105699	9/13/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56160	664 33	FEAGAN, CAROL	243923	109 PRESTW	9/16/2011	69.15	SEWER DEPOSITS	410-2100-000-167	F 11111
56161	7114 00	FINLEY, JEFF R	2244018	990753	9/15/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56162	5423 00	FIRESTONE COMPLETE AUTO	243687	125733	9/01/2011	530.89	SUPPLIES - PART	01-5226-002-262	P 20541

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56163	3499 00	FIRST WITNESS VIDEO SURV	244195	31151	8/03/2011	45.54	SUPPLIES - PHOT	144-5628-000-271	P 20494
56164	3940 01	FLOWERS BAKING CO	243731	55415640	9/02/2011	256.38	FOOD	01-5141-000-215	P 20608
			243732	55415754	9/06/2011	392.12	FOOD	01-5141-000-215	P 20608
						648.50 **			
56165	34700 00	FORK RESCUE SQUAD	244110	OCT.CONTRA	9/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 1111
56166	257 00	FORMS & SUPPLY INC	243924	1569043-0	8/29/2011	566.04	SUPPLIES - OFFI	01-5052-000-269	P 20417
			243925	1584311-0	9/09/2011	60.54	SUPPLIES - OFFI	01-5041-000-269	P 20380
			243926	1584311-1	9/12/2011	29.98	SUPPLIES - OFFI	01-5041-000-269	P 20380
			243927	1590336-0	9/13/2011	23.21	SUPPLIES - OFFI	01-5041-000-269	P 20380
			243928	1578006-0	9/06/2011	23.15	SUPPLIES - OFFI	420-5954-000-269	P 20199
			244196	1574009	9/01/2011	26.81	SUPPLIES - OFFI	440-5775-000-269	P 20579
			244197	1548176	8/12/2011	555.41	SUPPLIES - OFFI	01-5161-000-269	P 20682
			244198	1568908-0	8/29/2011	307.82	SUPPLIES - OFFI	01-5161-000-269	P 20682
			244199	1571648-0	8/30/2011	48.74	SUPPLIES - OFFI	01-5161-000-269	P 20682
			244200	1581306-0	9/08/2011	476.75	SUPPLIES - OFFI	01-5161-000-269	P 20682
						2,118.45 **			
56167	7692 00	FOSTER, DERRALL B. III	244067	81331	9/14/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56168	6458 00	FOSTER, JAMES T	244068	105699	9/13/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56169	35980 02	GALLS AN ARAMARK CO	244376	511599903	9/06/2011	237.37	SUPPLIES - SAFE	01-5161-000-284	P 20718
56170	35980 00	GALLS INC	244202	511562423	8/17/2011	2,611.03	SUPPLIES - SAFE	01-5161-000-284	P 20718
			244203	511562416	8/17/2011	3,548.00	SUPPLIES - SAFE	01-5161-000-284	P 20718
						6,159.03 **			
56171	6646 00	GAMBRELL, LAURA A	244297	VREMS	9/13/2011	10.00	MEALS	01-5081-000-236	F 11111
56172	7409 00	GLENN, JOSHUA D	244098	990753	9/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56173	4785 00	GLOBE CHEMICAL CO INC	243929	194369	8/31/2011	183.88	SUPPLIES - CLEA	01-5955-000-265	P 21085
56174	3122 00	GOLDIE & ASSOCIATES	243930	11-08129	9/12/2011	509.50	PROFESSIONAL SE	410-5612-641-304	P 20939
56175	37250 00	GOSSETT CONCRETE PIPE CO	243689	32531	8/23/2011	2,089.47	SUPPLIES - PIPE	01-5221-000-272	P 20834
			243690	32539	8/23/2011	2,089.47	SUPPLIES - PIPE	01-5221-000-272	P 20834
						4,178.94 **			
56176	6366 00	GRAHAM, SEAN RAY	244069	105698	9/13/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56177	5429 02	GREENSOUTH EQUIPMENT INC	243691	P38268	9/07/2011	837.92	SUPPLIES - PART	01-5226-002-262	P 20470
56178	5474 01	GREENVILLE OFFICE SUPPLY	243688	667792-	9/07/2011	949.20	SUPPLIES - OFFI	01-5059-000-269	P 20918
56179	6405 00	GREGORY, MARK J	244070	105699	9/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244099	26112	9/15/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			244100	990753	9/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						562.50 **			

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56180	6858 00	HALL, CUBBY M	243692	08302011	8/30/2011	64.00	MEALS	01-5221-000-236	F 11111
56181	7676 11	HALL, PETER	244343	REFUND	9/17/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56182	6399 00	HAYDEN, GREGG M	244101	990753	9/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56183	7328 00	HILL, CANDACE M	244204	20110831	8/31/2011	95.00	SERVICE CONTRAC	01-5161-000-375	P 21115
56184	4073 00	HILL, DARRELL O	244166	EX DUTY	9/08/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56185	1847 04	HILTON RESORT	244377	2011-2012	8/16/2011	285.60	LODGING	01-5044-001-293	F 1111
56186	5232 00	HOLCOMBE, BARRY	243962	HERS	9/16/2011	297.00	MEALS	107-5352-000-236	F 11111
56187	3241 00	HOLDEN, LACEY	244102	990753	9/15/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56188	76 00	HOME DEPOT	244344	9993367	9/13/2011	81.69	REPAIRS TO BUIL	01-5141-000-250	P 20621
56189	2548 01	HSBC BUSINESS SOLUTIONS	243733	24381936	9/03/2011	343.12	SUPPLIES - PART	01-5226-002-262	P 20996
			243734	24388259	9/04/2011	514.86	SUPPLIES - PART	01-5226-002-262	P 20996
						857.98 **			
56190	6825 00	HUNNICUTT, MICHAEL W	244071	105698	9/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56191	899 00	HUNTER, DENISE W	243693	APCO	9/15/2011	279.50	TRAVEL	01-5044-001-279	F 11111
			243694	APCO	9/15/2011	216.00	MEALS	01-5044-001-236	F 11111
						495.50 **			
56192	3774 00	HYSLOP, ANDREW R	244072	105698	9/13/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244103	104024	8/17/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						600.00 **			
56193	6309 00	INDEPENDENT HEALTH SERVIC	243735	08312011	8/31/2011	4,764.10	SUPPLIES - MEDI	01-5141-000-283	P 20636
56194	6359 01	INTERACT PUBLIC SAFETY SY	244205	PA004438	8/31/2011	199,500.00	COMPUTER SOFTWA	165-5912-026-209	P 20446
56195	4391 02	INTERSTATE BATTERY	243695	10004002	9/01/2011	324.23	SUPPLIES - PART	01-5226-002-262	P 20539
			243696	458910581	8/31/2011	303.07	SUPPLIES - PART	01-5226-002-262	P 20539
						627.30 **			
56196	44150 00	IVA RESCUE SQUAD	244111	OCT.CONTRA	9/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 1111
56197	3068 00	JACOBS, JEREMIAH J	244073	105698	9/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			2244019	990753	9/15/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						366.00 **			
56198	4990 00	JANPAK GREENVILLE PAPER	244112	S4888666.1	8/31/2011	473.22	SUPPLIES - CHEM	01-5161-000-264	P 21009
56199	5800 00	JENNINGS, JAY	243963	HERS	9/16/2011	297.00	MEALS	107-5352-000-236	F 11111
56200	5246 01	JOHNSON INDUSTRIES INC	243736	CK#55336	8/31/2011	123.66	SUPPLIES - PART	01-5226-002-262	P 20476
56201	2037 00	JONES, DONNA L	244074	105699	9/13/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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			244075	105698	9/13/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						600.00 **			
56202	2889 00	KC STEEL AND SUPPLY INC	244024	80708	8/19/2011	400.68	REPAIRS TO EQUI	410-5612-641-251	P 20832
			244025	80690	8/17/2011	125.93	REPAIRS TO EQUI	410-5612-641-251	P 20832
						526.61 **			
56203	3072 00	KEVIN WHITAKER CHEVROLET	243737	114306	9/02/2011	771.98	SUPPLIES - PART	01-5226-002-262	P 20477
56204	2639 00	KINSEY SUPPLY COMPANY	243964	40428	8/27/2011	1,060.00	SUPPLIES - MEDI	01-5131-000-283	P 20707
56205	2216 00	LAKESIDE ASPHALT LLC	243565	2744	9/02/2011	592.75	SUPPLIES - ASPH	01-5221-000-261	P 20327
			244026	2679/C	8/12/2011	993.43	SUPPLIES - ASPH	01-5221-000-261	P 20327
						1,586.18 **			
56206	46905 00	LAKESIDE SHEET &	243566	91078	7/14/2011	568.69	SUPPLIES - STEE	01-5221-000-297	P 20017
56207	7079 00	LAND, ADAM S	243983	26112	9/15/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			243984	990753	9/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
56208	3449 00	LANGUAGE LINE SERVICES	244298	2808696	8/31/2011	302.40	TELEPHONE	174-5063-000-275	F 11111
56209	6227 00	LAPRADE GOV'T SALES	243738	5260	8/18/2011	545.00	CONTRACTED LABO	01-5226-000-324	P 20995
56210	1994 00	LEE TRANSPORT EQUIP INC	243739	113909	8/19/2011	542.00	SUPPLIES - PART	01-5226-002-262	P 21030
56211	5852 00	LEWIS, BRIAN L	243985	26112	9/15/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56212	6031 00	LIBERTY JUVENILE HOLDING	243740	AUG.2011	9/02/2011	495.00	JUVENILE FACILI	01-5141-000-318	P 20640
56213	48395 00	LITTLEJOHN PORTABLE	244027	126276	9/09/2011	384.80	SERVICE CONTRAC	420-5954-000-375	P 20203
56214	48800 01	LOWES CREDIT SERVICES	243697	5373	9/06/2011	7.24	REPAIRS TO BUIL	360-5231-008-250	P 20073
			243698	925110	8/16/2011	16.91	REPAIRS TO BUIL	360-5231-008-250	P 20073
			243741	05582/0825	8/25/2011	24.41	REPAIRS TO BUIL	360-5231-008-250	P 20073
			243742	04205/0829	8/29/2011	112.73	REPAIRS TO BUIL	360-5231-008-250	P 20073
			243743	04852/0824	8/24/2011	12.34	REPAIRS TO BUIL	360-5231-008-250	P 20073
			244028	05749/0914	9/14/2011	168.55	REPAIRS TO BUIL	410-5612-641-250	P 20277
			244029	18730/0909	9/09/2011	9.46	REPAIRS TO BUIL	410-5612-641-250	P 20277
			244113	05681/0912	9/12/2011	27.17	REPAIRS TO BUIL	360-5231-009-250	P 20172
			244114	24664/0912	9/12/2011	35.56-	REPAIRS TO BUIL	360-5231-009-250	P 20172
			244115	06788/0727	7/27/2011	21.20	REPAIRS TO BUIL	360-5231-009-250	P 20172
			244116	6177/0810	8/10/2011	37.04	REPAIRS TO BUIL	360-5231-009-250	P 20172
			244117	05675/0912	9/12/2011	38.36	REPAIRS TO BUIL	360-5231-009-250	P 20172
			244118	05673/0810	8/10/2011	216.11	REPAIRS TO BUIL	01-5161-000-250	P 20230
			244119	06138/0810	8/10/2011	69.08	REPAIRS TO BUIL	01-5161-000-250	P 20230
			244120	04461/0818	8/18/2011	89.38	REPAIRS TO BUIL	01-5161-000-250	P 20230
			244121	05138/0819	8/19/2011	122.88	REPAIRS TO BUIL	01-5161-000-250	P 20230
						937.30 **			
56215	6756 00	LPA GROUP INC, THE	244122	808766	9/12/2011	2,310.11	CIP - NO SPECIF	440-1800-000-001	P 10198

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56216	2163 01	LUDLUM MEASUREMENTS INC	244123	00300579	8/26/2011	319.00	PROGRAM EXPENDI	163-5322-000-241	P 20940
56217	3053 00	MAC'S TIRE SERVICE	243744	48531	8/31/2011	891.14	CONTRACTED LABO	01-5226-000-324	P 20482
			243745	46532	8/31/2011	144.00	CONTRACTED LABO	01-5226-000-324	P 20482
			243746	46609	9/02/2011	84.00	CONTRACTED LABO	01-5226-000-324	P 20482
						1,119.14 **			
56218	664 01	MAGNUSSEN, RICHARD F	243853	23SWEETGRA	9/14/2011	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56219	3798 00	MAJOR JR, GARLAND J	243986	26112	9/15/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			243987	990753	9/15/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244076	16167	8/29/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244299	16160	9/19/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						625.00 **			
56220	4629 00	MANSFIELD OIL COMPANY	244124	SQLCD19476	8/31/2011	1,145.76	FUEL AND OIL	193-5972-000-216	P 20447
56221	7676 13	MARINE CORP LEAGUE	244345	REFUND	9/20/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
56222	6437 00	MCBRIDE, CHRISTOPHER CHAD	244077	105698	9/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56223	7130 00	MCCALL ENVIRONMENTAL PA	244125	11811	9/13/2011	276.00	LEGAL	01-5015-000-315	P 12939
56224	7693 00	MCCONNEL ORTHODONTICS	244346	10 4404	9/19/2011	750.00	SHERIFF JUDGMEN	799-2475-800-061	F 11111
56225	2996 00	MCELRATH, ROBERT DEWAYNE	243988	11207	9/09/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56226	1250 01	MCGEE HEATING & AC INC	244030	00049168	8/22/2011	502.00	SERVICE CONTRAC	360-5231-008-376	P 21074
56227	4275 00	MCGUIRE, BRAD	244078	105699	9/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56228	3013 00	MCKINNEY, JERRY T	243989	990753	9/15/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56229	1011 03	MCQUAY INTERNATIONAL	243699	41723	9/01/2011	1,630.00	SERVICE CONTRAC	360-5231-008-376	P 20435
56230	4181 00	MEADOR III, LINSEY E	244079	105698	9/13/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56231	3900 00	MEDSHORE AMBULANCE	244300	11-45158	9/08/2011	60,775.50	EMERGENCY MEDIC	193-5972-000-310	F 11111
56232	4744 00	MILLER, ROBERT W	243990	990753	9/15/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244080	105698	9/13/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						550.00 **			
56233	5062 00	MITCHELL, NATHAN M (MIKE)	243991	990753	9/15/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56234	1126 00	MITCHELL, TERRY MIKE	243992	990753	9/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56235	198 07	MOTOROLA	244126	90738195	8/24/2011	139.92	COMMUNICATION E	01-5213-001-306	P 20253
			244127	90745198	8/31/2011	91.16	COMMUNICATION E	01-5213-001-306	P 20253
			244128	76460139	8/26/2011	287.41	COMMUNICATION E	01-5213-001-306	P 20253
			244129	76462363	9/02/2011	470.58	COMMUNICATION E	01-5213-001-306	P 20253
			244130	76462192	9/02/2011	397.72	COMMUNICATION E	01-5213-001-306	P 20253
						1,386.79 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56236	3456 00	MP SERVICES LLC	244032	11833	9/12/2011	4,525.00	PROGRAM EXPENDI	118-5970-000-241	P 20650
56237	3456 00	MP SERVICES LLC	244031	0218	9/13/2011	20,603.25	PROGRAM EXPENDI	118-5970-000-241	P 20650
56238	1640 00	MYERS TIRE SUPPLY DISTR	243747	1180816	7/27/2011	30.56	SUPPLIES - PART	01-5226-002-262	P 20967
56239	3459 00	NEW PIG CORPORATION	243567	20726430	8/23/2011	218.84	SUPPLIES - SAFE	01-5221-000-284	P 20913
56240	56225 00	NEWTON SHOES INC, J H	243700	38383	8/12/2011	97.52	SUPPLIES - SAFE	01-5021-000-284	P 20299
			243701	38384	8/12/2011	100.00	SUPPLIES - SAFE	01-5021-000-284	P 20299
			243702	28385	8/16/2011	100.00	SUPPLIES - SAFE	01-5021-000-284	P 20299
			243703	28386	8/17/2011	100.00	SUPPLIES - SAFE	01-5021-000-284	P 20299
			243704	38387	8/20/2011	100.00	SUPPLIES - SAFE	01-5021-000-284	P 20299
			243705	38388	9/24/2011	97.52	SUPPLIES - SAFE	01-5021-000-284	P 20299
			243748	39668	9/02/2011	130.00	SUPPLIES - SAFE	01-5226-000-284	P 20484
			244033	45668	8/30/2011	125.00	SUPPLIES - SAFE	420-5954-000-284	P 20205
			244034	45672	9/09/2011	125.00	SUPPLIES - SAFE	420-5954-000-284	P 20205
			244035	45670	9/07/2011	94.98	SUPPLIES - SAFE	420-5954-000-284	P 20205
			244036	45671	9/07/2011	89.04	SUPPLIES - SAFE	420-5954-000-284	P 20205
						1,159.06 **			
56241	4370 00	NUBERN, ERICK B	244081	81331	9/14/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56242	3864 00	O'REILLY AUTO PARTS	243749	1430466036	9/07/2011	478.91	SUPPLIES - PART	01-5226-002-262	P 20536
			243750	1430466214	9/08/2011	126.60	SUPPLIES - PART	01-5226-002-262	P 20536
			243751	1430464787	8/31/2011	211.35	SUPPLIES - PART	01-5226-002-262	P 20536
			243752	1430464737	8/31/2011	244.03	SUPPLIES - PART	01-5226-002-262	P 20536
			243753	1430465226	9/02/2011	140.29	SUPPLIES - PART	01-5226-002-262	P 20536
			243754	1430465732	9/06/2011	301.17	SUPPLIES - PART	01-5226-002-262	P 20536
						1,502.35 **			
56243	4193 01	OFFICE DEPOT INC	243758	1385137362	9/01/2011	437.20	SUPPLIES - OFFI	01-5141-000-269	P 20632
			243759	5773744030	9/01/2011	114.48	SUPPLIES - OFFI	01-5081-000-269	P 20346
			244131	5699676980	7/01/2011	55.35	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244132	1364249129	7/18/2011	4.85	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244133	572052185	7/20/2011	262.23	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244134	572746608	7/28/2011	42.39	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244135	572745986	7/27/2011	255.78	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244136	1367730344	7/27/2011	105.99	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244137	5727466090	7/27/2011	30.39	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244138	572746608	7/28/2011	42.39	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244139	573433736	8/02/2011	365.55	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244140	573434030	8/02/2011	19.46	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244141	573518315	8/02/2011	6.13	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244142	573434030	8/02/2011	19.46	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244143	574015265	8/05/2011	179.60	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244144	574150982	8/08/2011	154.28	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244145	574459000	8/10/2011	236.12	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244146	574912420	8/12/2011	188.18	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244147	574912421	8/12/2011	178.72	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244148	1375939761	8/15/2011	230.00	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244149	5761224150	8/23/2011	205.86	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244150	576122508	8/23/2011	27.06	SUPPLIES - OFFI	01-5161-000-269	P 20225

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			244151	577092190	8/30/2011	208.07	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244152	577092727	8/30/2011	20.09	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244153	577092728	8/30/2011	16.11	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244154	577092729	8/30/2011	13.31	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244155	577144208	8/30/2011	851.64	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244156	5772711590	8/31/2011	96.46	SUPPLIES - OFFI	01-5161-000-269	P 20225
			244157	1388300726	9/09/2011	52.99	SUPPLIES - OFFI	01-5141-000-269	P 20632
			244158	576870301	8/29/2011	553.64	SUPPLIES - OFFI	01-5213-000-269	P 20438
			244159	5766105710	8/25/2011	46.43	SUPPLIES - OFFI	01-5213-000-269	P 20438
			244160	5766102150	8/25/2011	174.60	SUPPLIES - OFFI	01-5213-000-269	P 20438
			244161	5767834140	8/29/2011	114.48	SUPPLIES - OFFI	01-5111-000-269	P 20099
			244162	578227087	9/08/2011	2.46	SUPPLIES - OFFI	01-5111-000-269	P 20099
			244163	5782261830	9/08/2011	179.80	SUPPLIES - OFFI	01-5111-000-269	P 20099
			244229	5770939140	8/30/2011	104.94	SUPPLIES - OFFI	01-5212-000-269	P 20244
			244230	5765836270	8/25/2011	8.30	SUPPLIES - OFFI	01-5212-000-269	P 20244
						5,604.79 **			
56244	1776	00 OFFICE OUTLET INC	244037	6885/0912	9/12/2011	55.12	SUPPLIES - OFFI	01-5161-000-269	P 20879
			244038	6700/823	8/23/2011	90.10	SUPPLIES - OFFI	01-5161-000-269	P 20879
						145.22 **			
56245	57153	00 OLD STONE TRACTOR	243760	CT42794	9/07/2011	659.08	SUPPLIES - PART	01-5226-002-262	P 20537
			243761	CT42832	9/07/2011	87.66	SUPPLIES - PART	01-5226-002-262	P 20537
			243762	CT42771	9/02/2011	1,244.92	SUPPLIES - PART	01-5226-002-262	P 20537
			243763	CT42754	9/02/2011	44.92	SUPPLIES - PART	01-5226-002-262	P 20537
			243764	CT42745	9/01/2011	684.33	SUPPLIES - PART	01-5226-002-262	P 20537
			243765	CT42744	9/01/2011	69.05-	SUPPLIES - PART	01-5226-002-262	P 20537
			243766	CT42738	9/01/2011	241.21	SUPPLIES - PART	01-5226-002-262	P 20537
						2,893.07 **			
56246	4196	00 OWENS JR, ROGER D	2244020	990753	9/15/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56247	3580	00 PALMETTO BANK, THE	244347	2544	9/04/2011	57.94	MEDICAL	01-5141-000-346	F 11111
			244348	2544	9/04/2011	75.07	AMMUNITION	01-5161-000-205	F 11111
			244349	2544	9/04/2011	140.00	FUEL AND OIL	01-5161-000-216	F 11111
			244350	2544	9/04/2011	210.76	MEALS	01-5161-000-236	F 11111
			244351	2544	9/04/2011	730.00	TRAINING FOR EM	01-5161-000-277	F 11111
			244352	2544	9/04/2011	434.35	LODGING	01-5161-000-293	F 11111
			244354	2544	9/04/2011	43.18	LODGING	174-5063-000-293	F 11111
						1,691.30 **			
56248	3748	00 PATTERSON, W MARK	243993	990753	9/15/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56249	7016	00 PEEPLES MECHANICAL LLC	243767	233	9/01/2011	360.00	CONTRACTED LABO	01-5226-000-324	P 20535
			243768	232	8/30/2011	1,352.88	CONTRACTED LABO	01-5226-000-324	P 20535
						1,712.88 **			
56250	58650	00 PELZER RESCUE SQUAD	244301	OCT.2011	9/15/2011	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
56251	58750	00 PENDLETON RESCUE SQUAD	244302	OCT.2011	9/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
56252	7382	00 PENGUIN COMMUNICATIONS LL	244228	11713	8/15/2011	349.00	COMMUNICATION E	01-5213-001-306	P 21051

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56253	5662 01	PHYSIO-CONTROL INC	243568	112038780	8/26/2011	845.88	SUPPLIES - MEDI	193-5972-000-283	P 20964
56254	60200 05	PIEDMONT NATURAL GAS CO	243706	1853473002	9/01/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			243707	769998001	9/01/2011	40.50	ELECTRICITY AND	01-5021-000-212	F 11111
			243708	758239001	9/01/2011	1.03	ELECTRICITY AND	01-5021-000-212	F 11111
			243709	76999005	9/01/2011	29.17	ELECTRICITY AND	01-5021-000-212	F 11111
			243710	769999001	9/01/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			243711	1853473001	9/01/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			244370	758589002	9/15/2011	24.32	ELECTRICITY AND	440-5775-000-212	F 11111
			244371	758589001	9/15/2011	26.32	ELECTRICITY AND	440-5775-001-212	F 11111
			244372	758586001	9/15/2011	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			244373	1055420001	9/15/2011	38.33	ELECTRICITY AND	440-5775-000-212	F 11111
						255.05 **			
56255	2516 00	PIEDMONT NISSAN	243769	1006985	9/08/2011	99.96	SUPPLIES - PART	01-5226-002-262	P 20502
56256	60250 00	PIEDMONT PATHOLOGY	244206	OA11-00170	9/13/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			244207	OA11-00167	9/13/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			244208	OA11-00160	8/31/2011	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			244209	OA11-00169	9/13/2011	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			244210	OA11-00161	8/31/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			244211	OA11-00163	9/13/2011	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			244212	OA11-00165	9/09/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			244213	OA11-00164	9/07/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			244214	OA11-00168	9/13/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						3,740.00 **			
56257	6415 00	PIGMAN, KENNETH D	243994	134657	9/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			2244021	990753	9/15/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						341.00 **			
56258	1371 00	PORTER, TERRY L	243995	990753	9/15/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56259	6407 00	POWDERSVILLE ANIMAL HOSP	244215	239581	9/06/2011	93.00	VETERINARY SERV	01-5161-000-345	P 20671
			244216	239591	9/06/2011	580.00	VETERINARY SERV	01-5161-000-345	P 20671
			244217	239852	9/12/2011	174.00	VETERINARY SERV	01-5161-000-345	P 20671
			244218	239925	9/14/2011	58.00	VETERINARY SERV	01-5161-000-345	P 20671
						905.00 **			
56260	2187 00	POWDERSVILLE WATER CO INC	243966	17726	9/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
56261	837 00	PRE-PAID LEGAL SERV INC	243854	09132011	9/13/2011	528.10	WH - PREPAID L	01-2100-000-118	F 11111
			243855	09132011	9/13/2011	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			243856	09132011	9/13/2011	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						631.70 **			
56262	322 00	PRECISION DYNAMICS CORP	244219	824474	8/30/2011	738.50	SUPPLIES - ANIM	01-5111-000-292	P 20116
			244220	826659	9/02/2011	179.00	SUPPLIES - ANIM	01-5111-000-292	P 20116
			244364	795142	6/30/2011	917.50	SUPPLIES - ANIM	01-5111-000-292	P 10492
						1,835.00 **			
56263	631 00	PRECISION PETROLEUM	243770	256	7/29/2011	86.84	SUPPLIES - PART	01-5226-002-262	P 20970

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56264	4417 00	QUALITY COFFEE SERVICE	243771	86266	9/06/2011	228.96	FOOD	01-5141-000-215	P 20610
56265	4720 00	REEVES, STEVEN J	243996	26112	9/15/2011	150.00	TELEPHONE	01-5161-000-275	F 11111
			243997	990753	9/15/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
56266	3950 02	REGIONS BANK	244355	09222011	9/22/2011	26,740.82	CASH W/ FISCAL	420-1760-000-015	F 11111
56267	5100 00	RICE, CATHERINE	244307	VREMS	9/13/2011	10.00	MEALS	01-5081-000-236	F 11111
56268	4812 00	RICHARD KAY SUPERSTORE	243772	23723	9/07/2011	241.83	SUPPLIES - PART	01-5226-002-262	P 20534
			243773	23675	9/06/2011	184.08	SUPPLIES - PART	01-5226-002-262	P 20534
			243774	CVCS184703	9/02/2011	89.25	CONTRACTED LABO	01-5226-000-324	P 20503
			243775	GCCS184643	9/01/2011	85.00	CONTRACTED LABO	01-5226-000-324	P 20503
						600.16 **			
56269	6046 00	ROBINSON, MARTIN L	244082	81331	9/14/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56270	7658 00	ROLAND, DEREK M	243998	26112	9/15/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56271	1239 00	RUTLEDGE, WILLIAM E	243712	ATLANTA	9/14/2011	64.00	MEALS	01-5221-000-236	F 11111
56272	2174 01	SAFE INDUSTRIES	244223	11959	6/30/2011	39.43	UNIFORMS AND CL	01-5161-000-280	P 20680
			244224	12029	7/11/2011	47.68	UNIFORMS AND CL	01-5161-000-280	P 20680
			244225	12283	8/02/2011	357.22	UNIFORMS AND CL	01-5161-000-280	P 20680
			244226	11323	8/22/2011	227.90	UNIFORMS AND CL	01-5161-000-280	P 20680
						672.23 **			
56273	67710 00	SANDY SPRINGS WATER CO	243713	1102527	8/24/2011	46.53	WATER AND SEWER	01-5021-000-286	F 11111
			243714	1102914	8/24/2011	46.53	WATER AND SEWER	01-5021-000-286	F 11111
			243967	11-01500	8/24/2011	56.80	WATER AND SEWER	410-5612-641-286	F 11111
			243968	11-02119	8/24/2011	24.70	WATER AND SEWER	410-5612-641-286	F 11111
			243969	10-01812	8/22/2011	25.00	WATER AND SEWER	410-5612-641-286	F 11111
			243970	08-00400	8/22/2011	25.00	WATER AND SEWER	420-5954-000-286	F 11111
						224.56 **			
56274	5667 02	SC APCO/NENA	243858	D.HUNTER	8/16/2011	135.00	REGISTRATION FE	01-5044-001-294	F 11111
56275	10755 00	SC APPALACHIAN COUNCIL OF	243569	DLZ59	9/01/2011	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
56276	52956 01	SC ASSOC OF CLERKS OF CT	244308	R.O.D.DUES	9/15/2011	125.00	DUES AND SUBSCR	01-5059-000-211	F 11111
56277	263 22	SC BUDGET & CONTROL BOARD	244227	CO90162	8/26/2011	168.00	COMMUNICATION E	174-5063-000-306	P 20252
56278	695 00	SC DEPT OF HEALTH &	244356	2ND QTR	4/22/2011	81,733.00	INDIGENT HEALTH	01-5851-000-095	F 11111
56279	19710 18	SC DHEC	243570	09082011	9/08/2011	50.00	DUES AND SUBSCR	01-5221-000-211	F 11111
56280	66800 00	SC RETIREMENT SYSTEM	243808	08/2011	8/31/2011	79,926.77	W/H - SC RETIRE	01-2100-000-143	F 11111
			243809	08/2011	8/31/2011	6,407.44	W/H - SC RETIRE	102-2100-000-143	F 11111
			243810	08/2011	8/31/2011	164.58	W/H - SC RETIRE	144-2100-000-143	F 11111
			243811	08/2011	8/31/2011	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			243812	08/2011	8/31/2011	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			243813	08/2011	8/31/2011	777.98	W/H - SC RETIRE	156-2100-000-143	F 11111
			243814	08/2011	8/31/2011	400.99	W/H - SC RETIRE	174-2100-000-143	F 11111
			243815	08/2011	8/31/2011	766.50	W/H - SC RETIRE	193-2100-000-143	F 11111
			243816	08/2011	8/31/2011	3,001.65	W/H - SC RETIRE	410-2100-000-143	F 11111
			243817	08/2011	8/31/2011	4,557.52	W/H - SC RETIRE	420-2100-000-143	F 11111
			243818	08/2011	8/31/2011	1,383.46	W/H - SC RETIRE	440-2100-000-143	F 11111
			243819	08/2011	8/31/2011	117,326.96	DT - STATE RETI	01-2500-200-203	F 11111
			243820	08/2011	8/31/2011	9,399.23	DT - STATE RETI	102-2500-200-203	F 11111
			243821	08/2011	8/31/2011	241.42	DT - STATE RETI	144-2500-200-203	F 11111
			243822	08/2011	8/31/2011	1,111.90	DT - STATE RETI	150-2500-200-203	F 11111
			243823	08/2011	8/31/2011	279.98	DT - STATE RETI	155-2500-200-203	F 11111
			243824	08/2011	8/31/2011	1,141.22	DT - STATE RETI	156-2500-200-203	F 11111
			243825	08/2011	8/31/2011	588.21	DT - STATE RETI	174-2500-200-203	F 11111
			243826	08/2011	8/31/2011	1,124.42	DT - STATE RETI	193-2500-200-203	F 11111
			243827	08/2011	8/31/2011	4,403.21	DT - STATE RETI	410-2500-200-203	F 11111
			243828	08/2011	8/31/2011	6,685.59	DT - STATE RETI	420-2500-200-203	F 11111
			243829	08/2011	8/31/2011	2,029.45	DT - STATE RETI	440-2500-200-203	F 11111
			243830	08/2011	8/31/2011	.07-	STATE RETIREMEN	01-1320-500-005	F 11111
			243831	08/2011	8/31/2011	8,104.83	AR - PUBLIC DE	01-1320-500-709	F 11111
			243832	08/2011	8/31/2011	102,882.15	DT - POLICE RET	01-2500-200-204	F 11111
			243833	08/2011	8/31/2011	2,595.86	DT - POLICE RET	102-2500-200-204	F 11111
			243834	08/2011	8/31/2011	296.74	DT - POLICE RET	112-2500-200-204	F 11111
			243835	08/2011	8/31/2011	562.24	DT - POLICE RET	121-2500-200-204	F 11111
			243836	08/2011	8/31/2011	1,051.09	DT - POLICE RET	136-2500-200-204	F 11111
			243837	08/2011	8/31/2011	600.74	DT - POLICE RET	144-2500-200-204	F 11111
			243838	08/2011	8/31/2011	372.83	DT - POLICE RET	145-2500-200-204	F 11111
			243839	08/2011	8/31/2011	292.66	DT - POLICE RET	166-2500-200-204	F 11111
			243840	08/2011	8/31/2011	902.04	DT - POLICE RET	181-2500-200-204	F 11111
			243841	08/2011	8/31/2011	237.70	DT - POLICE RET	420-2500-200-204	F 11111
			243842	08/2011	8/31/2011	56,850.60	W/H - POLICE RE	01-2100-000-141	F 11111
			243843	08/2011	8/31/2011	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			243844	08/2011	8/31/2011	163.98	W/H - POLICE RE	112-2100-000-141	F 11111
			243845	08/2011	8/31/2011	310.68	W/H - POLICE RE	121-2100-000-141	F 11111
			243846	08/2011	8/31/2011	580.80	W/H - POLICE RE	136-2100-000-141	F 11111
			243847	08/2011	8/31/2011	331.96	W/H - POLICE RE	144-2100-000-141	F 11111
			243848	08/2011	8/31/2011	206.03	W/H - POLICE RE	145-2100-000-141	F 11111
			243849	08/2011	8/31/2011	161.72	W/H - POLICE RE	166-2100-000-141	F 11111
			243850	08/2011	8/31/2011	498.46	W/H - POLICE RE	181-2100-000-141	F 11111
			243851	08/2011	8/31/2011	131.36	W/H - POLICE RE	420-2100-000-141	F 11111
			243852	08/2011	8/31/2011	.08	STATE RETIREMEN	01-1320-500-005	F 11111
						421,236.22 **			
56281	54 00	SC SECRETARY OF STATE	244039	LEE,CHRIS	9/15/2011	25.00	DUES AND SUBSCR	01-5161-000-211	F 11111
56282	4603 01	SCAARLA	243857	M. FREEMAN	9/12/2011	35.00	DUES AND SUBSCR	01-5044-000-211	F 11111
56283	5490 00	SCOGINS, ROGER K	243999	26112	9/15/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			2244022	9907853	9/15/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						328.50 **			
56284	5150 00	SCOTT, JOSHUA R	244369	55979	9/19/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56285	4677 00	SCOTT, RICKY D	244368	55979	9/19/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 1111

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56286	6101 00	SESWA	244309	J.BATSON	9/16/2011	380.00	REGISTRATION FE	410-5613-000-294	F 11111
			244310	GREG SMITH	9/16/2011	456.00	TRAINING FOR EM	420-5954-025-277	F 11111
						836.00 **			
56287	3136 00	SHEALY TRUCK CENTER	243776	S122737	9/02/2011	233.90	SUPPLIES - PART	01-5226-002-262	P 20506
			243777	S122743	9/06/2011	458.73	SUPPLIES - PART	01-5226-002-262	P 20506
						692.63 **			
56288	70000 00	SHERWIN WILLIAMS	244040	5069-1	8/29/2011	92.08	REPAIRS TO BUIL	360-5231-008-250	P 20294
56289	6195 00	SHOCKLEY, THADDEUS J	244000	26112	9/15/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244001	134657	9/09/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244002	990753	9/15/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						475.00 **			
56290	5743 00	SHRED A WAY	244232	A11151	9/07/2011	60.00	SERVICE CONTRAC	01-5212-000-375	P 20239
56291	7260 00	SINGLETON, ARTHUR BRAD	244083	105699	9/13/2011	625.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56292	7676 12	SKELTON, ANDREA	244357	REFUND	9/20/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56293	852 00	SNAP-ON TOOLS	243779	138275	8/12/2011	16.43	SUPPLIES - AUTO	01-5226-000-262	P 20971
56294	7389 00	SOUTH ATLANTIC SUPPLY	244041	18738	8/25/2011	115.51	REPAIRS TO BUIL	360-5231-009-250	P 21090
56295	1080 00	SPIRIT TELECOM	244311	234552	9/01/2011	11.27	TELEPHONE	01-5213-001-275	F 11111
56296	7618 00	SPRING SERVICE	243780	70400	8/03/2011	2,136.06	CONTRACTED LABO	01-5226-000-324	P 20965
56297	7676 10	ST JOHN'S UNITED	243934	REFUND	8/29/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56298	6286 00	STAPLES BUSINESS ADVANTAG	243715	1897	9/09/2011	91.21	SUPPLIES - OFFI	01-5069-000-269	P 20393
56299	873 01	STATE INDUSTRIAL PROD	244042	95285139	9/13/2011	232.00	SUPPLIES - CLEA	01-5955-000-265	P 20163
56300	6870 00	STEC EQUIPMENT INC	244043	3803	9/06/2011	129.85	REPAIRS TO EQUI	01-5955-001-251	P 20171
56301	6152 01	STERICYCLE INC	243781	1002816312	8/31/2011	345.36	SUPPLIES - MEDI	01-5141-000-283	P 20637
56302	73850 00	STERLING PRINTING CO INC	244233	88910	8/08/2011	143.10	PRINTING	01-5161-000-245	P 20232
			244234	88985	8/24/2011	37.10	PRINTING	01-5161-000-245	P 20232
			244235	89030	8/30/2011	315.88	PRINTING	01-5161-000-245	P 20232
			244236	89046	8/31/2011	157.94	PRINTING	01-5161-000-245	P 20232
			244237	88991	8/24/2011	441.09	PRINTING	144-5628-000-245	P 20493
						1,095.11 **			
56303	7163 00	STEWARD, STEVIE L	244003	134657	9/09/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56304	29200 00	STILES HEATING & COOLING	244238	0303596	9/02/2011	6,998.00	REPAIRS TO BUIL	01-5161-000-250	P 20906
56305	2087 00	STOCKMAN OIL	243782	534156	8/15/2011	846.16	LUBRICANTS	440-5775-001-222	P 21081
56306	5544 00	STRATOS COMMUNICATION INC	244312	1108105047	9/06/2011	117.82	TELEPHONE	174-5063-000-275	F 11111

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			244313	1108106439	9/06/2011	97.90	TELEPHONE	174-5063-000-275	F 11111
						215.72 **			
56307	1757 00	STRICKLAND MARINE CENTER	244239	12176	8/05/2011	496.21	REPAIRS	01-5161-000-252	P 20679
56308	6296 00	STRINGER, ANGIE	243859	LABOR DAY	9/01/2011	263.89	PROGRAM EXPENDI	186-5862-000-241	F 11111
			243860	TOUR DE LA	9/03/2011	268.80	PROGRAM EXPENDI	102-5901-013-241	F 11111
						532.69 **			
56309	7358 00	SUMNEY, TIMOTHY W	2244023	990753	9/15/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56310	7682 00	SUNCOAST ELEVATOR INSPECT	243783	22628	9/09/2011	250.00	SERVICE CONTRAC	01-5955-000-375	P 21091
56311	7691 00	SVPC (DR RICHARD BRUNER)	244365	CT#1102395	5/26/2011	30.00	SUPPLIES - MEDI	01-5111-000-283	F 1111
56312	4766 00	SZYMANSKI, MATTHEW	244004	26112	9/15/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56313	2949 00	T AND R ENT/ T&R GRAPHICS	243784	2986	9/02/2011	10.60	SUPPLIES - PART	01-5226-002-262	P 20510
56314	7576 01	TD CARD SERVICES	243861	8168/SEPT	9/06/2011	25.00	TRAINING FOR EM	01-5044-001-277	F 11111
			243862	8168/SEPT	9/06/2011	50.00	TRAINING FOR EM	01-5091-000-277	F 11111
			243863	8168/SEPT	9/06/2011	437.40	LODGING	01-5221-000-293	F 11111
			243864	8168/SEPT	9/06/2011	2,990.00	TRAINING FOR EM	107-5352-000-277	F 11111
			243865	8168/SEPT	9/06/2011	895.00	PROFESSIONAL SE	126-5623-003-304	F 11111
			243866	8168/SEPT	9/06/2011	168.00	RENT - EQUIPMEN	410-5612-641-247	F 11111
			243867	8168/SEPT	9/06/2011	333.72	UNIFORMS AND CL	440-5775-000-280	F 11111
			243868	8168/SEPT	9/06/2011	440.64	SUPPLIES - AVIA	440-5775-001-223	F 11111
						5,339.76 **			
56315	7576 02	TD CARD SERVICES	243971	8143/SEPT	9/06/2011	610.02	SUPPLIES - OFFI	01-5043-000-269	F 11111
			243972	8143/SEPT	9/06/2011	26.94	MEALS	01-5069-000-236	F 11111
			243973	8143/SEPT	9/06/2011	132.09	LODGING	01-5069-000-293	F 11111
			243974	8143/SEPT	9/06/2011	35.00-	REGISTRATION AN	01-5161-000-256	F 11111
			243975	8143/SEPT	9/06/2011	41.34	SUPPLIES - SAFE	01-5221-000-284	F 11111
			243976	8143/SEPT	9/06/2011	249.40	TRAVEL	01-5225-000-279	F 11111
			243977	8143/SEPT	9/06/2011	749.99	SUPPLIES - OFFI	440-5775-000-269	F 11111
			243978	8143/SEPT	9/06/2011	2,842.64	SUPPLIES - AVIA	440-5775-001-223	F 11111
						4,617.42 **			
56316	7576 04	TD CARD SERVICES	243869	1406/SEPT	9/06/2011	37.50	CREDIT CARD CHA	01-5031-000-206	F 11111
			243870	1406/SEPT	9/06/2011	75.00	DUES AND SUBSCR	01-5043-000-211	F 11111
			243871	1406/SEPT	9/06/2011	37.50	DUES AND SUBSCR	01-5212-000-211	F 11111
						150.00 **			
56317	6719 00	TECHNOLOGY SOLUTIONS INC	243785	22144	8/31/2011	4,083.75	SERVICE CONTRAC	01-5044-000-375	P 20554
56318	759 00	TMI INC	244045	812426	8/31/2011	127.61	REPAIRS TO EQUI	420-5954-000-251	P 20210
56319	6862 00	TOP QUALITY COLLISION CTR	243872	5567	9/01/2011	4,639.44	CONTRACTED LABO	01-5226-000-324	P 20531
56320	41900 00	TOWN OF HONEA PATH FIRE/	244109	OCT.CONTRA	9/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 1111
56321	77598 00	TOWN OF PENDLETON	244358	DEBT SER	9/16/2011	470.96	CASH W/ FISCAL	410-1760-000-015	F 11111

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56322	77598 03	TOWN OF PENDLETON	243873	KM02110808	9/13/2011	2,431.00	SUPPLIES - ASPH	164-5828-004-261	F 11111
56323	5351 00	TRAMMELL, NATHAN D	244374	134657	9/09/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56324	7321 11	TRAMMELL, WALTER	244044	2011-48447	9/14/2011	175.00	REPAIRS	01-5161-000-252	F 11111
56325	664 21	TREMPER, JOSHUA	243979	204 OLIVAR	9/15/2011	18.46	SEWER DEPOSITS	410-2100-000-167	F 11111
56326	6014 00	TRIBBLE, ANDREW G (ANDY)	244006	26112	9/15/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244315	200447	9/16/2011	39.73	TELEPHONE	01-5161-000-275	F 11111
						139.73 **			
56327	6019 00	ULINE INC	244240	39837126	9/07/2011	117.34	SUPPLIES - ANIM	01-5111-000-292	P 20106
56328	792 00	UNITED PARCEL SERVICE	244319	F665W4351	8/27/2011	4.59	POSTAGE	01-5213-001-243	F 11111
			244320	F665W4351B	8/27/2011	92.97	POSTAGE	01-5955-000-243	F 11111
			244359	F665W4351	8/27/2011	97.56	POSTAGE	01-5225-000-243	F 11111
						195.12 **			
56329	792 02	UNITED PARCEL SERVICE	243874	50Y29A351	8/27/2011	13.62	FREIGHT EXPENSE	01-5226-000-220	F 11111
56330	7683 00	UNIVERSITY OF TEXAS	244316	T.JONES	9/12/2011	80.00	TRAINING FOR EM	163-5322-000-277	F 11111
			244317	L.JOHNSON	9/12/2011	80.00	TRAINING FOR EM	163-5322-000-277	F 11111
			244318	JAKE PRICE	9/12/2011	80.00	TRAINING FOR EM	163-5322-000-277	F 11111
						240.00 **			
56331	792 03	UPS	244321	R79V67371	9/10/2011	10.25	FREIGHT EXPENSE	440-5775-001-220	F 11111
56332	5534 00	UPSTATE FORKLIFT	243980	63942	8/30/2011	210.46	REPAIRS TO BUIL	360-5231-009-250	P 21088
			243981	63943	8/30/2011	163.38	REPAIRS TO BUIL	360-5231-009-250	P 21088
						373.84 **			
56333	6253 00	UPSTATE METAL SUPPLY	244046	15520	8/18/2011	767.18	REPAIRS TO BUIL	410-5612-641-250	P 21078
56334	62600 05	US FOODSERVICE INC	243786	1762372	8/30/2011	9,593.29	FOOD	01-5141-000-215	P 20607
56335	6591 00	USA MOBILITY WIRELESS INC	243875	U0080762-8	9/01/2011	68.32	COMMUNICATIONS	01-5021-000-307	F 11111
56336	3190 05	VERIZON WIRELESS	244322	6626207294	9/03/2011	190.05	TELEPHONE	01-5131-000-275	F 11111
			244323	6622221523	8/22/2011	350.75	TELEPHONE	420-5954-000-275	F 11111
			244324	6622221523	8/22/2011	222.56	TELEPHONE	01-5111-000-275	F 11111
			244325	6622221523	8/22/2011	426.66	TELEPHONE	410-5612-641-275	F 11111
			244326	6622221523	8/22/2011	171.98	TELEPHONE	410-5613-000-275	F 11111
			244327	6622221523	8/22/2011	211.44	TELEPHONE	144-5628-000-275	F 11111
			244360	6627969942	9/07/2011	45.60	DISTRICT 2 REIM	01-5011-002-241	F 11111
						1,619.04 **			
56337	79980 00	VIC BAILEY FORD	244361	F27992	8/29/2011	23,200.00	CAPITAL PURCHAS	161-5161-000-499	P 20931
			244362	F27993	8/29/2011	22,185.00	CAPITAL PURCHAS	161-5161-101-499	P 12148
						45,385.00 **			
56338	7567 00	VILLEGAS, JONATHAN C	244084	81331	9/14/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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56339	6333 00	VOIGT, MATTHEW B	2244007	990753	9/15/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56340	80450 08	WAL-MART COMMUNITY	244241	07865/0907	9/07/2011	334.45	UNIFORMS AND CL	01-5111-000-280	P 20692
			244242	01784/0913	9/13/2011	27.27	SUPPLIES - ANIM	01-5111-000-292	P 20108
			244243	09470/0908	9/08/2011	7.78	SUPPLIES - ANIM	01-5111-000-292	P 20108
			244244	04117/0830	8/30/2011	10.57	PROGRAM EXPENDI	410-5613-000-241	P 21075
						380.07 **			
56341	80450 09	WAL-MART COMMUNITY	243787	04820/0903	9/03/2011	27.69	PROGRAM EXPENDI	186-5862-000-241	P 21087
			243788	04843/0903	9/03/2011	11.64	PROGRAM EXPENDI	186-5862-000-241	P 21087
						39.33 **			
56342	1091 00	WELBORN TIRE & AUTOMOTIVE	243789	178153	8/05/2011	194.62	SUPPLIES - PART	01-5226-002-262	P 20969
56343	81400 00	WEST ANDERSON WATER CO	243876	1077-036	9/01/2011	102.03	WATER AND SEWER	01-5226-000-286	F 11111
			243982	0602-032	9/01/2011	27.78	WATER AND SEWER	420-5954-000-286	F 11111
			244329	1070-300	9/01/2011	1,392.70	WATER AND SEWER	440-5775-000-286	F 11111
			244330	1071-000	9/01/2011	866.00	WATER AND SEWER	440-5775-000-286	F 11111
			244331	1073-000	9/01/2011	167.55	WATER AND SEWER	440-5775-000-286	F 11111
						2,556.06 **			
56344	81550 01	WEST PAYMENT CENTER	244328	823465512	8/31/2011	960.78	COMPUTER SOFTWA	01-5161-000-209	F 11111
56345	5975 00	WEST, MATTHEW	244085	81331	9/14/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			2244008	990753	9/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
56346	984 00	WESTSIDE COMMUNITY CENTER	244363	RENT	9/19/2011	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
56347	81750 01	WHITE JONES HARDWARE &	243716	786846/1	9/09/2011	3.89	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243717	786830/1	9/09/2011	5.45	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243718	786550/1	9/02/2011	114.43	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243719	786797/1	9/08/2011	12.70	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243720	786692/1	9/07/2011	18.06	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243721	786680/1	9/06/2011	9.53	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243722	334313/2	9/06/2011	43.23	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243723	334212/2	9/01/2011	1.54	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243724	786535/1	9/02/2011	10.59	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243725	334237/2	9/02/2011	18.53	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243790	786384/1	8/30/2011	4.87	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243791	785754/1	8/18/2011	7.94	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243792	333702/2	8/15/2011	13.23	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243793	785666/1	8/16/2011	29.23	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243794	334110/2	8/29/2011	12.17	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243795	786201/1	8/26/2011	14.38	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243796	786104/1	8/24/2011	7.93	REPAIRS TO BUIL	360-5231-008-250	P 20072
			243797	786102/1	8/24/2011	12.70	REPAIRS TO BUIL	360-5231-008-250	P 20072
						340.40 **			
56348	81750 00	WHITE JONES HARDWARE AND	243798	786773/1	9/08/2011	82.54	SUPPLIES - PART	01-5226-002-262	P 20518
			244047	334392/2	9/08/2011	30.73	REPAIRS TO BUIL	420-5954-000-250	P 20314
			244048	334447/2	9/10/2011	30.24	REPAIRS TO BUIL	410-5612-641-250	P 20287
			244049	334419/2	9/09/2011	20.65	REPAIRS TO BUIL	410-5612-641-250	P 20287

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			244050	786949/1	9/12/2011	5.76	REPAIRS TO BUIL	410-5612-641-250	P 20287
			244051	334493/2	9/13/2011	6.69	REPAIRS TO BUIL	410-5612-641-250	P 20287
			244052	785625/1	8/16/2011	25.22	REPAIRS TO EQUI	01-5955-001-251	P 20166
			244245	334227/2	9/01/2011	91.88	REPAIRS TO EQUI	01-5161-000-251	P 20880
			244246	786443/1	8/31/2011	78.16	REPAIRS TO BUIL	440-5775-000-250	P 20582
			244247	117875/3	9/15/2011	4.55	REPAIRS TO BUIL	440-5775-000-250	P 20582
						376.42 **			
56349	5720 00	WHITE, WILLIAM SCOTT	2244009	990753	9/15/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56350	846 00	WILES SUPPLIES, J R	243799	887477	9/06/2011	656.71	SUPPLIES - PART	01-5226-002-262	P 20475
56351	7317 00	WILLIAMS, DUSTIN TYLER	2244010	26112	9/15/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			2244011	990753	9/15/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						362.50 **			
56352	5390 00	WILLIAMS, JONATHAN M	2244012	26112	9/15/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56353	4184 00	WILLIAMS, TYRONE D	2244013	990753	9/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56354	4598 00	WILLIAMSON, GREGORY S	244086	15047	9/08/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56355	82250 00	WILLIAMSTON RESCUE SQUAD	244332	OCT. 2011	9/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
56356	1409 00	WRIGHT JOHNSON UNIFORMS	244248	03923	7/14/2011	77.97	UNIFORMS AND CL	01-5141-000-280	P 20635
			244249	03952	7/22/2011	967.55	UNIFORMS AND CL	01-5161-000-280	P 20443
			244250	03986	7/29/2011	222.73	UNIFORMS AND CL	01-5161-000-280	P 20443
			244251	03991	8/03/2011	292.55	UNIFORMS AND CL	01-5161-000-280	P 20443
			244252	04028	8/09/2011	3,906.84	UNIFORMS AND CL	01-5161-000-280	P 20443
			244253	04047	8/15/2011	1,163.17	UNIFORMS AND CL	01-5161-000-280	P 20443
			244254	04048	8/15/2011	60.67	UNIFORMS AND CL	01-5161-000-280	P 20443
			244255	04049	8/15/2011	479.90	UNIFORMS AND CL	01-5161-000-280	P 20443
			244256	04053	8/17/2011	35.21	UNIFORMS AND CL	01-5161-000-280	P 20443
			244257	04059	8/18/2011	198.13	UNIFORMS AND CL	01-5161-000-280	P 20443
			244258	04099	8/25/2011	105.61	UNIFORMS AND CL	01-5161-000-280	P 20443
			244259	04101	8/25/2011	599.35	UNIFORMS AND CL	01-5161-000-280	P 20443
						8,109.68 **			
56357	7043 00	WYCHE BURGESS FREEMAN	243800	160337	8/15/2011	2,626.52	LEGAL	01-5015-000-315	P 20948
56358	4194 01	XEROX CORP	243571	1159487650	8/27/2011	8.63	PHOTOCOPY EQUIP	193-5972-000-347	P 20260
			243801	057179485	9/07/2011	543.19	PHOTOCOPY EQUIP	01-5031-000-347	P 20413
			243802	056859768	9/01/2011	417.54	PHOTOCOPY EQUIP	01-5044-000-347	P 20089
			243803	056859772	9/01/2011	149.16	PHOTOCOPY EQUIP	01-5021-000-347	P 20083
			243804	056859818	9/01/2011	173.66	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
			243805	056859775	9/01/2011	377.17	PHOTOCOPY EQUIP	01-5042-000-347	P 20038
			244053	056859719	9/01/2011	828.98	PHOTOCOPY EQUIP	01-5065-000-347	P 20826
			244054	057179489	9/07/2011	522.29	PHOTOCOPY EQUIP	410-5612-641-347	P 20565
			244055	057127418	9/02/2011	292.11	PHOTOCOPY EQUIP	144-5628-000-347	P 20916
			244260	056859813	9/01/2011	283.04	PHOTOCOPY EQUIP	440-5775-000-347	P 20584
			244263	056859752	9/01/2011	122.68	PHOTOCOPY EQUIP	01-5131-000-347	P 20071
						3,718.45 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56359	83000 02	XEROX CORPORATION INC	244261	056859732	9/01/2011	155.68	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			244262	056859744	9/01/2011	259.68	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
						415.36 **			
56360	6102 00	ZACK'S TAKE A BREAK VEND	244264	134434	8/17/2011	423.26	MEALS	01-5161-000-236	P 20231
56361	28702 00	1ST CHOICE PEST CONTROL	243806	08022011	8/02/2011	50.00	EXTERMINATORS	01-5021-000-312	P 20292

290 CHECKS WRITTEN: 1,568,314.33

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 9/21/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56362	153 00	ANDERSON CO TREASURER	244087	201145390	9/12/2011	770.00	PROGRAM - HOLDI	195-5921-001-241	F 1111
			244088	201145239	9/12/2011	6,400.00	PROGRAM - HOLDI	195-5921-001-241	F 1111
						7,170.00 **			
56363	3580 00	PALMETTO BANK, THE	244353	2544	9/04/2011	558.65	PROGRAM EXPENDI	173-5855-000-241	F 11111
						558.65 **			
56364	4193 01	OFFICE DEPOT INC	244164	1378241970	8/19/2011	634.80	PROGRAM EXPENDI	152-5905-000-241	P 20876
			244165	1386951582	9/06/2011	441.03	PROGRAM EXPENDI	152-5905-000-241	P 20876
						1,075.83 **			
56365	4193 01	OFFICE DEPOT INC	243755	5766088630	8/24/2011	354.89	PROGRAM EXPENDI	173-5855-000-241	P 20926
			243756	576894124	8/26/2011	354.89	PROGRAM EXPENDI	173-5855-000-241	P 20926
			243757	575333785	8/16/2011	487.82	PROGRAM EXPENDI	173-5855-000-241	P 20793
						1,197.60 **			
56366	4716 03	SC 1122 PROGRAM	244231	2043	8/22/2011	8,549.00	PROGRAM - FEDER	195-5921-003-241	P 20764
						8,549.00 **			
56367	26055 00	ANDERSON CO CLERK OF CT	244108	201140565	9/19/2011	150.00	REGISTRATION FE	195-5921-002-294	F 1111
						150.00 **			

6 CHECKS WRITTEN: 18,701.08

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56581	5535 00	A + COLLISION INC	244479	6583	9/07/2011	1,089.09	CONTRACTED LABO	01-5226-000-324	P 20551
			244480	6571	9/07/2011	758.40	CONTRACTED LABO	01-5226-000-324	P 20551
			244481	6527	9/07/2011	4,626.28	CONTRACTED LABO	01-5226-000-324	P 20551
			244482	6521	8/16/2011	2,375.61	CONTRACTED LABO	01-5226-000-324	P 20551
						8,849.38 **			
56582	526 00	ACACIA LIFE INSURANCE	244874	EMP.INSUR.	9/26/2011	88.83	WH - COMPANION	01-2100-000-121	F 1111
56583	3533 00	ACTION TOWING	244533	14968	9/14/2011	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
56584	532 00	AIRCRAFT SPRUCE &	244380	855473	9/01/2011	43.78	SUPPLIES - AVIA	440-5775-001-223	P 20752
			244381	854483	8/31/2011	1,469.18	SUPPLIES - AVIA	440-5775-001-223	P 20752
			244382	909127	9/01/2011	43.78-	SUPPLIES - AVIA	440-5775-001-223	P 20752
			244383	8577336	9/06/2011	131.44	SUPPLIES - AVIA	440-5775-001-223	P 20752
			244384	856270	9/02/2011	222.25	SUPPLIES - AVIA	440-5775-001-223	P 20752
						1,822.87 **			
56585	3140 00	ALEXANDER, RANDALL G	244549	149635	9/19/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56586	5723 02	AMERI PRIDE UNIFORM SERV	244385	1800157536	9/15/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			244386	1800157537	9/15/2011	356.17	UNIFORMS AND CL	01-5221-000-280	P 20316
			244387	1800157535	9/15/2011	41.70	UNIFORMS AND CL	01-5221-000-280	P 20316
			244388	1800157534	9/15/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			244389	1800155511	9/08/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			244390	1800157538	9/15/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			244534	1800155506	9/08/2011	126.24	UNIFORMS AND CL	01-5226-000-280	P 20520
						625.49 **			
56587	2267 00	ANDERSON AUTO GLASS CTR	244535	1014688	9/09/2011	273.36	CONTRACTED LABO	01-5226-000-324	P 20456
56588	4400 00	ANDERSON AUTO PARTS INC	244483	445875	9/14/2011	42.90	SUPPLIES - PART	01-5226-002-262	P 20547
			244484	445865	9/14/2011	40.52	SUPPLIES - PART	01-5226-002-262	P 20547
			244485	445829	9/04/2011	54.57	SUPPLIES - PART	01-5226-002-262	P 20547
			244486	445815	9/14/2011	51.00	SUPPLIES - PART	01-5226-002-262	P 20547
			244487	445756	9/13/2011	86.81	SUPPLIES - PART	01-5226-002-262	P 20547
			244488	445730	9/13/2011	63.75	SUPPLIES - PART	01-5226-002-262	P 20547
			244489	445729	9/13/2011	56.69	SUPPLIES - PART	01-5226-002-262	P 20547
			244490	445720	9/13/2011	58.30-	SUPPLIES - PART	01-5226-002-262	P 20547
			244491	5547714	9/13/2011	10.95	SUPPLIES - PART	01-5226-002-262	P 20547
			244492	445666	9/13/2011	105.59	SUPPLIES - PART	01-5226-002-262	P 20547
			244493	445615	9/12/2011	9.11	SUPPLIES - PART	01-5226-002-262	P 20547
			244494	445605	9/12/2011	9.82	SUPPLIES - PART	01-5226-002-262	P 20547
			244495	445563	9/12/2011	81.44	SUPPLIES - PART	01-5226-002-262	P 20547
			244496	445440	9/09/2011	31.57	SUPPLIES - PART	01-5226-002-262	P 20547
			244497	445415	9/09/2011	5.71	SUPPLIES - PART	01-5226-002-262	P 20547
			244498	445357	9/08/2011	93.35	SUPPLIES - PART	01-5226-002-262	P 20547
			244499	445387	9/09/2011	76.85	SUPPLIES - PART	01-5226-002-262	P 20547
			244500	445331	9/08/2011	12.77	SUPPLIES - PART	01-5226-002-262	P 20547
			244501	445441	9/09/2011	13.64	SUPPLIES - PART	01-5226-002-262	P 20547
						788.74 **			
56589	4850 00	ANDERSON CO DISABILITIES	244692	096	9/09/2011	2,910.19	CONTRACTED LABO	420-5954-000-324	F 1111

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56590	5533 00	ANDERSON COUNTY	244574	HM-PROG-MT	9/08/2011	85,264.95	D/T FUND 118	01-2600-100-118	F 1111
56591	814 00	ANDERSON FORD LLC	244502	181838	9/12/2011	67.16	SUPPLIES - PART	01-5226-002-262	P 20548
			244503	181823	9/12/2011	1,049.74	SUPPLIES - PART	01-5226-002-262	P 20548
			244504	181755	9/08/2011	19.46-	SUPPLIES - PART	01-5226-002-262	P 20548
						1,097.44 **			
56592	7900 00	ANDERSON INDEPENDENT MAIL	244391	275718	8/26/2011	78.00	ADVERTISING	01-5221-000-201	P 20959
			244392	275896	8/31/2011	80.50	ADVERTISING	01-5221-000-201	P 21016
			244393	275713	8/26/2011	78.00	ADVERTISING	01-5221-000-201	P 20958
			244394	275721	8/26/2011	80.50	ADVERTISING	01-5221-000-201	P 20960
						317.00 **			
56593	6144 00	ANDERSON OFFICE SUPPLIES	244395	2068	9/14/2011	20.66	SUPPLIES - OFFI	01-5131-000-269	P 20058
56594	403 02	ANDERSON REGIONAL LANDFIL	244575	642	8/31/2011	509.79	DISPOSAL FEE	420-5954-000-370	P 20445
			244576	640	8/31/2011	50,206.65	DISPOSAL FEE	420-5954-000-370	P 20445
			244577	643	8/31/2011	102,992.86	DISPOSAL FEE	420-5954-000-370	P 20445
						153,709.30 **			
56595	7700 00	ANDERSON SWIM CLUB BOOSTE	244579	A2011-124	9/06/2011	1,000.00	ANDERSON SWIM C	164-5829-000-018	F 1111
56596	5019 00	ANDERSON, RODNEY K	244550	149635	9/19/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56597	6824 00	ARWOOD, DE-LISA JENNIFER	244693	APCO CONF.	9/09/2011	81.00	MEALS	174-5063-000-236	F 1111
56598	3547 05	AT&T	244739	6469675	9/19/2011	58.65	TELEPHONE	01-5161-000-275	F 1111
56599	3547 07	AT&T	244510	803M248250	9/14/2011	462.84	TELEPHONE	01-5161-000-275	F 1111
56600	6574 00	ATLANTIC COASTAL SUPPLY	244396	100193	9/08/2011	193.98	REPAIRS TO BUIL	01-5141-000-250	P 20616
56601	979 00	B & H PHOTO - VIDEO INC	244536	52856568	8/25/2011	745.85	SUPPLIES - PHOT	01-5161-000-271	P 20227
			244537	53319274	9/13/2011	1,599.00	CAPITAL PURCHAS	161-5161-000-499	P 20892
			244538	52826520	8/24/2011	1,289.90	CAPITAL PURCHAS	161-5161-000-499	P 20892
						3,634.75 **			
56602	7630 00	BAILEY, SIDNEY M	244551	106034	9/21/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56603	6044 00	BALLOONS OVER ANDERSON	244580	A2011-123	9/06/2011	1,000.00	BALLOONS OVER A	164-5829-000-016	F 1111
56604	6044 00	BALLOONS OVER ANDERSON	244581	A2011-110	9/06/2011	1,000.00	BALLOONS OVER A	164-5829-000-016	F 1111
56605	6044 00	BALLOONS OVER ANDERSON	244582	A2011-131	9/06/2011	1,000.00	BALLOONS OVER A	164-5829-000-016	F 1111
56606	6044 00	BALLOONS OVER ANDERSON	244583	A2011-119	9/06/2011	1,000.00	BALLOONS OVER A	164-5829-000-016	F 1111
56607	6044 00	BALLOONS OVER ANDERSON	244584	A2011-137	9/06/2011	1,000.00	BALLOONS OVER A	164-5829-000-016	F 1111
56608	6044 00	BALLOONS OVER ANDERSON	244585	A2011-129	9/06/2011	500.00	BALLOONS OVER A	164-5829-000-016	F 1111
56609	7694 00	BANNISTER, JUSTIN A	244552	106033	9/21/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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56610	242 00	BANNISTER, TERESA	244731	REF.MCFALL	9/23/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
56611	6653 00	BARTON, DANNY L	244553	991360	9/22/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244554	36185	9/23/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						328.50 **			
56612	6103 00	BAXTER, BRIAN K	244555	106033	9/21/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244556	991360	9/22/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						437.50 **			
56613	6629 01	BELTON AREA MUSEUM ASSOC	244587	A2011-0116	9/06/2011	1,000.00	BELTON AREA MUS	164-5829-000-013	F 1111
56614	2769 01	BELTON CTR FOR THE ARTS	244588	A2011-117	9/06/2011	500.00	BELTON CENTER F	164-5829-000-014	F 1111
56615	7699 00	BELTON FIRE DEPT	244586	A2011-113	9/06/2011	1,500.00	BELTON FIRE DEP	164-5829-000-012	F 1111
56616	5 00	BENSON FORD MERCURY	244539	294141	9/09/2011	119.39	SUPPLIES - PART	01-5226-002-262	P 20545
56617	7094 00	BILLINGSLEY, JAMES K	244557	134664	9/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244558	991360	9/22/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
56618	7316 00	BLASSINGAME, DONNIE L	244559	40796	9/23/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244560	453191	9/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244740	401931	9/22/2011	180.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						742.50 **			
56619	5288 00	BLUE RIDGE PURE WATER INC	244397	7249	9/15/2011	63.55	MEALS	01-5141-000-236	P 20606
56620	13000 00	BOB BARKER COMPANY	244398	1000984954	9/12/2011	679.66	SUPPLIES - BOAR	01-5141-000-263	P 20623
56621	6675 00	BOWERS, JAMES TERRY	244561	991360	9/22/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56622	2961 00	BOWIE OLD FARM REUNION IN	244589	A2011-112	9/06/2011	1,500.00	BOWIE OLD FARM	164-5829-000-021	F 1111
56623	2073 01	BP AMOCO	244399	4987089887	8/11/2011	2.57	FUEL AND OIL	01-5141-000-216	P 20646
56624	6257 00	BROOKS, GEORGIA M	244875	EM.EXP.REP	9/21/2011	10.00	MEALS	01-5081-000-236	F 1111
56625	7677 00	BROWN JR, JERRY H	244563	149635	9/19/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56626	3137 00	BROWN, CHRISTOPHER ROSS	244562	991360	9/22/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56627	3795 00	BROWN, JONATHAN R	244564	453191	9/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56628	7150 00	BRUCE, JERRY L	244732	EX.DUTY	9/24/2011	125.00	SERVICE CONTRAC	01-5068-000-375	F 1111
56629	7565 00	BUEHLER, CONRAD A	244565	149635	9/19/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56630	19200 01	BUILDERS FIRSTSOURCE	244696	20112215	9/14/2011	632.86	SUPPLIES - BUIL	01-5221-000-268	P 20123
56631	2355 00	BUNNELL-LAMMONS ENGINEERI	244694	34785	9/12/2011	62.50	CIP	139-5702-039-401	P 13259
			244695	34576	8/18/2011	2,361.25	CIP	139-5702-039-401	P 13259
						2,423.75 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56632	7655 00	BURGESS JR, THOMAS A	244566	149635	9/19/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244567	453191	9/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
56633	3396 00	BUTLER SCHEIN ANIMAL	244697	AG1093	9/15/2011	931.48	SUPPLIES - MEDI	01-5111-000-283	P 20436
			244698	AG45548	9/16/2011	311.89	SUPPLIES - MEDI	01-5111-000-283	P 20436
			244699	AG46687	9/16/2011	254.60	SUPPLIES - MEDI	01-5111-000-283	P 20436
						1,497.97 **			
56634	5650 00	CAMPBELL, MICHAEL D	244568	991360	9/22/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56635	6258 00	CAMPBELL, SARAH I	244858	EM.EXP.REP	9/08/2011	44.00	MEALS	01-5081-000-236	F 1111
56636	4163 00	CARDINAL HEALTH	244847	643072154	8/19/2011	43.76	MEDICAL ALLOWAN	01-5331-000-237	P 20563
			244848	642943678	8/16/2011	782.59	MEDICAL ALLOWAN	01-5331-000-237	P 20563
						826.35 **			
56637	867 00	CAROLINA AUTOMATIC	244540	9906	9/19/2011	700.00	REPAIRS TO BUIL	01-5161-000-250	P 20229
56638	309 00	CAROLINA BURGLAR & FIRE	244849	194287	7/01/2011	225.00	SUPPLIES - SAFE	01-5141-000-284	P 20638
56639	7489 00	CARROLL, CALEB R	244570	11240	9/16/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56640	5895 00	CARSON, NIKKI N	244571	26185	9/23/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244617	26185	9/23/2011	100.00	TELEPHONE	01-5161-000-275	F 11111
						175.00 **			
56641	5652 00	CARSON'S NUT-BOLT & TOOL	244541	3269149	9/14/2011	130.91	SUPPLIES - BUIL	01-5221-000-268	P 20122
56642	3127 00	CASH, JIMMIE G	244569	991360	9/22/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56643	23400 00	CATHEY'S EGG FARM	244400	09082011	9/08/2011	225.00	FOOD	01-5141-000-215	P 20609
56644	1628 02	CDW GOVERNMENT INC	244733	ZNG4439	9/02/2011	32.51	SUPPLIES - DATA	01-5092-000-287	P 20733
56645	52660 01	CEMEX	244542	9422265439	9/14/2011	134.43	SUPPLIES - CONC	01-5221-000-266	P 20317
56646	3046 04	CINTAS CORP #216	244401	216388661	9/14/2011	429.66	SUPPLIES - CLEA	01-5141-000-265	P 20628
			244741	216391677	9/21/2011	433.90	SUPPLIES - CLEA	01-5141-000-265	P 20628
						863.56 **			
56647	6002 01	CISCO WEBEX LLC	244734	4431500	9/15/2011	49.00	TELEPHONE	01-5212-001-275	F 1111
56648	3095 00	CLARKSON, LEWIS	244572	149635	9/19/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56649	1839 38	CLEMSON UNIVERSITY	244590	A2011-118	9/06/2011	500.00	CLEMSON UNIVERS	164-5829-000-026	F 1111
56650	1839 38	CLEMSON UNIVERSITY	244591	A2011-138	9/06/2011	500.00	CLEMSON UNIVERS	164-5829-000-026	F 1111
56651	1839 38	CLEMSON UNIVERSITY	244592	A2011-134	9/06/2011	500.00	CLEMSON UNIVERS	164-5829-000-026	F 1111
56652	26550 00	COLONIAL LIFE & ACCIDENT	244876	EM.INSUR.	9/26/2011	632.53	WH - COLONIAL	01-2100-000-119	F 1111
			244877	EM.INSUR.	9/26/2011	40.84	WH - COLONIAL	150-2100-000-119	F 1111

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			244878	EM.INSUR.	9/26/2011	39.95	WH - COLONIAL	410-2100-000-119	F 1111
						713.32 **			
56653	7671 00	COMPUSULT INC	244735	5147	9/14/2011	10,975.00	COMPUTER SOFTWA	01-5092-000-209	P 21036
56654	3084 00	COWARD JR, BENJAMIN J	244573	106034	9/21/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244618	991360	9/22/2011	437.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244619	106033	9/21/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						737.50 **			
56655	2973 00	CREAMER, MICHAEL D	244620	149635	9/19/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244621	134664	9/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						287.50 **			
56656	878 00	CROCKER, JENNIFER	244850	REFUND	9/26/2011	15.00	SUPPLIES - MEDI	01-5014-000-283	F 1111
56657	7205 00	CULLEN, JESSICA LEA	244622	26185	9/23/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56658	7685 00	DANOWSKI, DAVID R	244623	106033	9/21/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56659	7629 00	DAVIS, BRADLEY HEATH	244624	106033	9/21/2011	475.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56660	3342 00	DAVIS, DAVID W	244625	40796	9/23/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56661	3438 00	DELL MARKETING L.P.	244852	XFFWD45D1	9/16/2011	751.15	CAPITAL PURCHAS	01-5092-000-499	P 21098
			244853	XFDDXF331	7/22/2011	207.73	COMPUTER EQUIPM	01-5092-000-305	P 20138
			244854	XFDX1PW61	8/09/2011	3,860.81	PROGRAM EXPENDI	165-5912-026-241	P 12690
			244855	XFF9KPXW1	8/25/2011	3,860.81-	PROGRAM EXPENDI	165-5912-026-241	P 12690
			244856	XFFK78MF9	9/04/2011	3,853.12	PROGRAM EXPENDI	165-5912-026-241	P 12690
						4,812.00 **			
56662	592 00	DELTA LANDSCAPE & SUPPLY	244402	107079	8/30/2011	996.40	LANDSCAPING	01-5221-000-313	P 20927
56663	41 00	DIAMOND SPRINGS WATER	244701	926339678	9/26/2011	16.35	MEALS	01-5043-000-236	P 20600
56664	7676 15	DIXON, DAVID	244742	REF.MCFALL	9/26/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
56665	4264 00	DLT SOLUTIONS INC	244700	4096057A	9/02/2011	3,405.87	SERVICE CONTRAC	01-5221-000-375	P 20992
56666	3481 00	DRAWDY, TINA	244702	APCO CONF	9/09/2011	50.00	TRAVEL	174-5063-000-279	F 1111
			244729	APCO CONF	9/09/2011	81.00	MEALS	174-5063-000-236	F 1111
						131.00 **			
56667	6510 00	DUGAN, THOMAS B	244626	149635	9/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56668	31600 00	DUKE ENERGY	244511	2008097638	9/16/2011	431.76	ELECTRICITY AND	01-5161-000-212	F 1111
			244512	0004344157	9/13/2011	47.10	ELECTRICITY AND	410-5612-641-212	F 1111
			244513	0000277237	9/16/2011	368.41	ELECTRICITY AND	410-5612-641-212	F 1111
			244514	0000055068	9/16/2011	56.65	ELECTRICITY AND	410-5612-641-212	F 1111
			244515	0000055069	9/16/2011	193.18	ELECTRICITY AND	410-5612-641-212	F 1111
			244516	0002324234	9/16/2011	228.57	ELECTRICITY AND	410-5612-641-212	F 1111
			244517	0000277238	9/06/2011	38.74	ELECTRICITY AND	410-5612-641-212	F 1111
			244518	1266960418	9/15/2011	61.22	ELECTRICITY AND	410-5612-641-212	F 1111

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			244519	1926637772	9/15/2011	51.88	ELECTRICITY AND	410-5612-641-212	F 1111
			244520	1145255466	9/15/2011	42.33	ELECTRICITY AND	410-5612-641-212	F 1111
			244521	2019292187	9/16/2011	745.95	ELECTRICITY AND	01-5021-000-212	F 11111
			244522	0003178472	9/19/2011	810.39	ELECTRICITY AND	01-5955-001-212	F 1111
			244523	0003141037	9/19/2011	510.19	ELECTRICITY AND	01-5955-001-212	F 1111
			244524	0002960974	9/19/2011	2,047.25	ELECTRICITY AND	01-5955-000-212	F 1111
			244525	0000277253	9/19/2011	13,185.40	ELECTRICITY AND	01-5955-000-212	F 1111
			244526	0003200446	9/19/2011	458.61	ELECTRICITY AND	01-5955-001-212	F 1111
			244527	0003200445	9/19/2011	180.06	ELECTRICITY AND	01-5955-001-212	F 1111
			244528	0003798271	9/19/2011	249.40	ELECTRICITY AND	01-5955-000-212	F 1111
			244529	0000277252	9/19/2011	1,453.09	ELECTRICITY AND	01-5955-000-212	F 1111
			244703	1170645701	9/14/2011	437.10	ELECTRICITY AND	420-5954-000-212	F 1111
			244704	0000985759	9/13/2011	74.44	ELECTRICITY AND	420-5954-000-212	F 1111
			244705	1155355335	8/10/2011	5,400.13	ELECTRICITY AND	01-5111-000-212	F 1111
			244706	1155355335	9/12/2011	10,803.91	ELECTRICITY AND	01-5111-000-212	F 1111
			244736	0003069758	9/19/2011	1,272.32	ELECTRICITY AND	01-5955-000-212	F 1111
			244743	1198894903	9/19/2011	923.93	ELECTRICITY AND	01-5141-000-212	F 1111
			244744	0002171520	9/19/2011	1,444.66	ELECTRICITY AND	01-5141-000-212	F 1111
			244745	0000277254	9/19/2011	3,092.06	ELECTRICITY AND	01-5141-000-212	F 1111
			244746	0001874582	9/19/2011	13.96	ELECTRICITY AND	01-5141-000-212	F 1111
			244747	0001874585	9/19/2011	101.61	ELECTRICITY AND	01-5141-000-212	F 1111
			244748	0002226626	9/19/2011	3,499.89	ELECTRICITY AND	01-5141-000-212	F 1111
			244749	0003461170	9/19/2011	11.94	ELECTRICITY AND	01-5141-000-212	F 1111
			244750	1253505765	9/19/2011	467.90	ELECTRICITY AND	01-5161-000-212	F 1111
			244751	0004269601	9/19/2011	2,738.29	ELECTRICITY AND	01-5161-000-212	F 1111
			244752	0000277255	9/19/2011	1,195.46	ELECTRICITY AND	01-5161-000-212	F 1111
			244755	1345296059	9/19/2011	174.37	ELECTRICITY AND	01-5161-000-212	F 1111
						52,812.15 **			
56669	32650 00	ELLIS BICYCLE SHOP INC	244403	91765	9/20/2011	41.34	REPAIRS TO BUIL	01-5141-000-250	P 20619
			244404	91675	9/01/2011	47.70	REPAIRS TO BUIL	01-5141-000-250	P 20619
						89.04 **			
56670	5554 00	EPPS, GRADY M	244627	453191	9/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56671	7573 00	ESCOE, W STANLEY	244737	EX DUTY	9/24/2011	125.00	SERVICE CONTRAC	01-5065-000-375	F 1111
56672	328 01	ESRI ENVIRO SYS RESEARCH	244857	92386769	9/16/2011	980.00	TRAINING FOR EM	01-5044-001-277	P 20924
56673	7566 00	EVATT, KEVIN P	244628	106033	9/21/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56674	4912 00	FBMC -SC MONEYPLUS	244707	PUB.DEFEND	9/26/2011	235.41	AR - PUBLIC DE	01-1320-500-709	F 1111
56675	7114 00	FINLEY, JEFF R	244629	453191	9/16/2011	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244630	453389	9/23/2011	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
56676	5423 00	FIRESTONE COMPLETE AUTO	244543	126009	9/09/2011	1,309.21	SUPPLIES - PART	01-5226-002-262	P 20541
			244544	126012	9/09/2011	1,003.82	SUPPLIES - PART	01-5226-002-262	P 20541
						2,313.03 **			
56677	3940 01	FLOWERS BAKING CO	244405	55415548	8/30/2011	377.81	FOOD	01-5141-000-215	P 20608
			244406	55415836	9/09/2011	334.26	FOOD	01-5141-000-215	P 20608
						712.07 **			

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56678	7278 01	FOOTHILLS COMMUNITY FOUND	244593	A2011-125	9/06/2011	1,000.00	FOOTHILLS COMMM	164-5829-000-042	F 1111
56679	257 00	FORMS & SUPPLY INC	244407	1589529	9/14/2011	5.31	SUPPLIES - OFFI	01-5910-000-269	P 21095
			244408	1589520	9/15/2011	44.63	SUPPLIES - OFFI	01-5052-000-269	P 21096
			244409	1598523	9/15/2011	102.04	SUPPLIES - OFFI	01-5910-000-269	P 21097
			244505	C1584185	9/20/2011	14.25-	SUPPLIES - OFFI	01-5041-000-269	P 20380
			244506	C1584311	9/20/2011	45.07-	SUPPLIES - OFFI	01-5041-000-269	P 20380
			244507	1589629	9/14/2011	117.08	SUPPLIES - OFFI	01-5041-000-269	P 20380
			244508	1586106	9/13/2011	46.07	SUPPLIES - OFFI	01-5041-000-269	P 20380
			244509	1584185	9/09/2011	117.50	SUPPLIES - OFFI	01-5041-000-269	P 20380
			244708	1590374	9/14/2011	201.93	SUPPLIES - OFFI	01-5042-000-269	P 20034
						575.24 **			
56680	7686 00	GAINES, MACY D	244631	991360	9/22/2011	243.75	SERVICE CONTRAC	01-5161-000-375	F 11111
			244632	453191	9/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						343.75 **			
56681	3102 00	GALLOWAY, TAMARA	244709	APCO CONF.	9/19/2011	81.00	MEALS	174-5063-000-236	F 1111
56682	7676 14	GARRETT, STEPHANIE	244754	REF.MCFALL	9/26/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
56683	5443 00	GETSINGER, SARAH	244710	APCO CONF.	9/09/2011	81.00	MEALS	174-5063-000-236	F 1111
56684	7409 00	GLENN, JOSHUA D	244634	26185	9/23/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56685	37250 00	GOSSETT CONCRETE PIPE CO	244545	32594	8/30/2011	2,951.04	SUPPLIES - PIPE	01-5221-000-272	P 20912
			244546	32624	9/01/2011	3,077.71	SUPPLIES - PIPE	01-5221-000-272	P 21017
						6,028.75 **			
56686	6366 00	GRAHAM, SEAN RAY	244633	106034	9/21/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244879	EX DUTY	9/17/2011	100.00	SERVICE CONTRAC	01-5065-000-375	F 1111
						400.00 **			
56687	6405 00	GREGORY, MARK J	244635	106033	9/21/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244636	26185	9/23/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244637	991360	9/22/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						537.50 **			
56688	3884 00	HALL, JOHN MICHAEL	244638	453191	9/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244753	453628	9/23/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						225.00 **			
56689	7703 00	HAM, BRANDON N	244711	APCO CONF.	9/09/2011	50.00	TRAVEL	174-5063-000-279	F 1111
			244730	APCO CONF.	9/09/2011	81.00	MEALS	174-5063-000-236	F 1111
						131.00 **			
56690	3953 00	HANKS, DANETTE	244851	8/23/2011	9/23/2011	248.00	PROFESSIONAL SE	01-5011-000-304	P 20376
			244859	09062011	9/23/2011	504.00	PROFESSIONAL SE	01-5011-000-304	P 20376
						752.00 **			
56691	6198 00	HANKS, REBECCA A	244712	APCO CONF.	9/09/2011	81.00	MEALS	174-5063-000-236	F 1111
56692	29650 00	HANSON AGGREGATES S E INC	244410	1966670	9/08/2011	204.50	SUPPLIES - STON	01-5221-000-244	P 20324

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			244411	1965626	9/07/2011	155.06	SUPPLIES - STON	01-5221-000-244	P 20324
						359.56 **			
56693	2831 00	HARBIN, MERRELL	244713	APCO CONF.	9/09/2011	81.00	MEALS	174-5063-000-236	F 1111
			244728	APCO CONF.	9/09/2011	50.00	TRAVEL	174-5063-000-279	F 1111
						131.00 **			
56694	5319 00	HARBIN, RODNEY	244738	EX DTY FRI	9/23/2011	225.00	SERVICE CONTRAC	01-5955-000-375	F 1111
			244771	EX DTY SUN	9/25/2011	100.00	SERVICE CONTRAC	01-5955-000-375	F 1111
						325.00 **			
56695	7702 00	HARRIS, HEATHER G	244714	APCO CONF.	9/09/2011	81.00	MEALS	174-5063-000-236	F 1111
56696	6383 00	HARRISON, JAMES A	244639	453191	9/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56697	6399 00	HAYDEN, GREGG M	244640	991360	9/22/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56698	664 52	HEATH, GENNY	244578	REPAY ESCR	9/20/2011	30.00	SEWER DEPOSITS	410-2100-000-167	F 1111
56699	6398 00	HENDRIX, ALAN	244641	40796	9/23/2011	662.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56700	4073 00	HILL, DARRELL O	244642	453191	9/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56701	3241 00	HOLDEN, LACEY	244643	991360	9/22/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56702	76 03	HOME DEPOT	244412	6994009	9/16/2011	75.56	REPAIRS TO BUIL	01-5141-000-250	P 20621
56703	2111 00	HONEA PATH RECREATION	244594	A2011-127	9/06/2011	500.00	HONEA PATH RECR	164-5829-000-046	F 1111
56704	42400 00	HOUSE OF TROPHIES	243182	23381	9/02/2011	171.40	PROGRAM EXPENDI	102-5901-013-241	P 21043
56705	6825 00	HUNNICUTT, MICHAEL W	244644	106033	9/21/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56706	7684 00	HUNT, JUSTIN T	244645	991360	9/22/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56707	7412 00	IBIS TEK SIGNS & ACCESS	244413	JO081011A	8/26/2011	982.05	SIGNS	01-5221-000-259	P 20689
56708	7175 00	IKENEGBU, CHUKWUEMEKA	244646	453191	9/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56709	4391 02	INTERSTATE BATTERY	244548	5566800000	9/08/2011	305.08	SUPPLIES - PART	01-5226-002-262	P 20539
56710	3381 00	IVA COMMUNITY RECREATIONL	244595	A2011-114	9/06/2011	500.00	IVA COMMUNITY R	164-5829-000-048	F 1111
56711	3068 00	JACOBS, JEREMIAH J	244647	40796	9/23/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244648	991360	9/22/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						366.00 **			
56712	60550 00	JEFFERSON PILOT LIFE INS	244801	M00070	9/12/2011	71.88	WH - COMPANION	01-2100-000-121	F 11111
56713	7394 00	JIT INDUSTRIAL SOLUTIONS	244436	9035	9/13/2011	18.92	SUPPLIES - PART	01-5226-002-262	P 20474
56714	7394 01	JIT INDUSTRIAL SOLUTIONS	244435	9034	9/14/2011	45.11	SUPPLIES - PART	01-5226-002-262	P 20474

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56715	5923 00	JORDAN, ROBT L T	244649	106033	9/21/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244650	26185	9/23/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
56716	928 00	K V VET SUPPLY	244596	4505102	9/13/2011	274.59	SUPPLIES - CHEM	01-5111-000-264	P 20091
56717	7676 18	KARRIKER,CARYN	244756	REF.MCFALL	9/23/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
56718	46262 00	KING, GAIL B	244802	CAMA	9/20/2011	13.08	MEALS	01-5092-000-236	F 11111
			244803	CAMA	9/20/2011	116.15	TRAVEL	01-5092-000-279	F 11111
						129.23 **			
56719	7676 16	KYLE, TRACY	244757	REF.MCFALL	9/26/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
56720	2216 00	LAKESIDE ASPHALT LLC	244414	2756	9/09/2011	3,009.55	SUPPLIES - ASPH	01-5221-000-261	P 20327
			244597	2762	9/16/2011	2,678.83	SUPPLIES - ASPH	01-5221-000-261	P 20327
						5,688.38 **			
56721	3449 00	LANGUAGE LINE SERVICES	244773	2801540	8/31/2011	164.03	SUPPLIES - OFFI	01-5057-000-269	F 1111
56722	197 00	LASER PRINT PLUS INC	244836	32801	9/09/2011	1,604.19	SUPPLIES - DATA	01-5092-000-287	P 20795
56723	4876 00	LEE, TRACY F	244651	134664	9/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56724	5852 00	LEWIS, BRIAN L	244652	26185	9/23/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244770	401931	9/22/2011	180.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						292.50 **			
56725	325 00	LINDSEY, JAMES W	244653	991360	9/22/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244654	26185	9/23/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						316.00 **			
56726	48395 00	LITTLEJOHN PORTABLE	244860	124779	6/17/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21212
			244861	125281	7/15/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21212
			244862	125770	8/12/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21212
			244863	126279	9/09/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21212
			244864	124778	6/17/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21211
			244865	125280	7/15/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21211
			244866	125769	8/12/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21211
			244867	126278	9/09/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21211
			244868	124777	6/17/2011	75.33	PROFESSIONAL SE	01-5065-000-304	P 21210
			244869	125279	7/15/2011	75.33	PROFESSIONAL SE	01-5065-000-304	P 21210
			244870	125768	8/12/2011	75.33	PROFESSIONAL SE	01-5065-000-304	P 21210
			244871	126277	9/09/2011	75.33	PROFESSIONAL SE	01-5065-000-304	P 21210
						912.12 **			
56727	48800 01	LOWES CREDIT SERVICES	244437	06321/0907	9/07/2011	115.58	REPAIRS TO BUIL	410-5612-641-250	P 20277
			244438	05686/0912	9/12/2011	41.32	REPAIRS TO BUIL	410-5612-641-250	P 20277
						156.90 **			
56728	7313 01	MAGIC CITY MOTOR CORP	244598	80232	9/08/2011	63,203.00	CAPITAL PURCHAS	01-5221-000-499	P 13152
			244599	80233	9/08/2011	63,203.00	CAPITAL PURCHAS	01-5221-000-499	P 13152
						126,406.00 **			

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56729	3798 00	MAJOR JR, GARLAND J	244655	991360	9/22/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244656	26185	9/23/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
56730	6391 00	MARANO IV, JOHN F	244657	991360	9/22/2011	243.75	SERVICE CONTRAC	01-5161-000-375	F 11111
			244658	106034	9/21/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						543.75 **			
56731	7481 00	MATRIX RESEARCH LABORATOR	244837	11414B	9/15/2011	1,197.00	SUPPLIES - CLEA	01-5141-000-265	P 20630
			244838	11450	8/31/2011	957.60	SUPPLIES - CLEA	01-5141-000-265	P 20630
						2,154.60 **			
56732	7505 00	MCCARTHY, MATTHEW R	244660	149635	9/19/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56733	3482 00	MCCAULEY, RODNEY DALE	244659	453191	9/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56734	4275 00	MCGUIRE, BRAD	244661	106033	9/21/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56735	3013 00	MCKINNEY, JERRY T	244662	991360	9/22/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56736	2455 00	MCLEAN, BOB	244804	CONT EDU	9/19/2011	107.00	MEALS	01-5044-000-236	F 11111
56737	49711 00	MEETING PLACE, THE /DBA	244416	09202011	9/20/2011	51.12	JURORS' FEES	01-5052-000-230	P 20041
56738	6909 02	METTLER-TOLEDO INC	244417	36169	8/26/2011	3,532.98	SERVICE CONTRAC	01-5141-001-375	P 20054
56739	3468 00	MILLER, MARK A	244663	40796	9/23/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56740	3916 00	MILLER, MICHAEL A	244774	EM.EXP.REP	9/04/2011	184.00	TRAVEL	01-5141-001-279	F 1111
			244775	EM.EXP.REP	9/04/2011	.07-	LODGING	01-5141-001-293	F 1111
			244880	991360	9/22/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						399.93 **			
56741	4744 00	MILLER, ROBERT W	244665	106034	9/21/2011	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56742	5062 00	MITCHELL, NATHAN M (MIKE)	244666	991360	9/22/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56743	1126 00	MITCHELL, TERRY MIKE	244667	106034	9/21/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56744	4858 00	MIZE, CRAIG R	244881	40796	9/23/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56745	198 07	MOTOROLA	244776	8199078201	8/01/2011	1,078.88	COMMUNICATIONS	174-5063-000-307	F 1111
			244777	8182278201	8/01/2011	56.39	COMMUNICATIONS	174-5063-000-307	F 1111
			244778	8199378201	8/01/2011	384.54	COMMUNICATIONS	174-5063-000-307	F 1111
			244780	8199278201	8/01/2011	108.96	COMMUNICATIONS	174-5063-000-307	F 1111
						1,628.77 **			
56746	4234 00	MST INC CONCRETE PRODUCTS	244415	38172	8/19/2011	2,612.90	SUPPLIES - CONC	01-5221-000-266	P 20991
56747	5653 00	NEHEMIAN COMMUNITY REVITA	244439	HUD #76	9/22/2011	1,282.00	PROGRAM EXPENDI	118-5970-003-241	F 11111
56748	56225 00	NEWTON SHOES INC, J H	244600	45669	9/06/2011	125.00	SUPPLIES - SAFE	01-5111-000-284	P 20104
			244601	45675	9/19/2011	78.39	SUPPLIES - SAFE	01-5111-000-284	P 20104
						203.39 **			

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56749	3864 00	O'REILLY AUTO PARTS	244440	1430467296	9/14/2011	5.11	SUPPLIES - PART	01-5226-002-262	P 20536
			244441	1430467330	9/14/2011	16.22-	SUPPLIES - PART	01-5226-002-262	P 20536
			244442	1430467162	9/13/2011	54.66	SUPPLIES - PART	01-5226-002-262	P 20536
			244443	1430467022	9/12/2011	83.74	SUPPLIES - PART	01-5226-002-262	P 20536
			244444	1430466920	9/12/2011	108.04	SUPPLIES - PART	01-5226-002-262	P 20536
			244445	1430466441	9/09/2011	155.31	SUPPLIES - PART	01-5226-002-262	P 20536
			244446	1430466442	9/09/2011	86.64	SUPPLIES - PART	01-5226-002-262	P 20536
						477.28 **			
56750	4193 01	OFFICE DEPOT INC	244447	1381837127	8/25/2011	82.11	SUPPLIES - OFFI	01-5046-000-269	P 20390
			244448	1389383854	9/12/2011	61.23	SUPPLIES - OFFI	01-5046-000-269	P 20390
			244449	1389770843	9/13/2011	117.17	SUPPLIES - OFFI	01-5141-000-269	P 20632
			244839	5773920210	9/01/2011	22.06	SUPPLIES - DATA	01-5092-000-287	P 20730
			244840	5773925160	9/01/2011	929.20	SUPPLIES - DATA	01-5092-000-287	P 20730
						1,211.77 **			
56751	57153 00	OLD STONE TRACTOR	244450	CT42940	9/13/2011	69.79	SUPPLIES - PART	01-5226-002-262	P 20537
			244451	CT42925	9/12/2011	2,308.64	SUPPLIES - PART	01-5226-002-262	P 20537
						2,378.43 **			
56752	4196 00	OWENS JR, ROGER D	244669	991360	9/22/2011	54.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56753	4426 00	PATEL MD, DR SIDHARTH C	244602	0818-0909	9/16/2011	480.00	SUPPLIES - SAFE	01-5221-000-284	P 20180
56754	3748 00	PATTERSON, W MARK	244670	991360	9/22/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56755	2609 02	PENDLETON HIGH SCHL BAND	244782	A2011-133	9/13/2011	1,500.00	PENDLETON HIGH	164-5829-000-064	F 1111
56756	3373 00	PENDLETON RECREATION	244783	A2011-132	9/13/2011	5,000.00	PENDLETON RECRE	164-5829-000-066	F 1111
56757	4987 00	PERKINS, JASON N	244671	106034	9/21/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56758	7520 00	PET SMART	244452	T-7142	7/09/2011	41.33	SUPPLIES - BOAR	01-5161-000-263	P 20772
			244453	T-7472	8/06/2011	46.63	SUPPLIES - BOAR	01-5161-000-263	P 20772
			244454	T-3244	9/07/2011	41.33	SUPPLIES - BOAR	01-5161-000-263	P 20772
			244455	T-3012	9/14/2011	100.68	SUPPLIES - BOAR	01-5161-000-263	P 20772
						229.97 **			
56759	2384 00	PF FLYERS INC	244418	7101	8/31/2011	1,000.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			244419	7104	9/12/2011	250.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						1,250.00 **			
56760	7701 00	PICKENS, CORNELIUS	244781	APCO CONF.	9/09/2011	81.00	MEALS	174-5063-000-236	F 1111
56761	60200 05	PIEDMONT NATURAL GAS CO	244456	759009001	9/15/2011	23.32	ELECTRICITY AND	01-5221-000-212	F 11111
			244457	1421872002	9/15/2011	43.33	ELECTRICITY AND	01-5161-000-212	F 11111
			244458	1311859001	9/20/2011	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			244758	1709627001	9/20/2011	33.33	ELECTRICITY AND	01-5141-000-212	F 1111
			244759	3026102001	9/20/2011	56.26	ELECTRICITY AND	01-5161-000-212	F 1111
			244760	1446152002	9/20/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 1111
			244761	1446152001	9/20/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 1111
			244762	0769999004	9/20/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 1111
			244763	0769999003	9/20/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 1111

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			244764	1709627002	9/20/2011	179.38	ELECTRICITY AND	01-5141-000-212	F 1111
			244765	1486731001	9/20/2011	90.95	ELECTRICITY AND	01-5141-000-212	F 1111
			244766	1026461001	9/20/2011	918.06	ELECTRICITY AND	01-5141-000-212	F 1111
						1,461.23 **			
56762	6415 00	PIGMAN, KENNETH D	244672	149635	9/19/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56763	1371 00	PORTER, TERRY L	244673	991360	9/22/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56764	2187 00	POWDERSVILLE WATER CO INC	244784	8044	9/15/2011	13.56	WATER AND SEWER	410-5612-641-286	F 1111
			244785	18875	9/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 1111
			244786	16583	9/15/2011	83.55	WATER AND SEWER	420-5954-000-286	F 1111
			244787	18874	9/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 1111
						124.23 **			
56765	5300 00	PRICE, JASON K	244674	26738	9/15/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56766	6964 00	PROMISED LAND CONSTRUCTIO	244459	08-11-001	9/19/2011	12,630.00	PROGRAM EXPENDI	118-5970-000-241	P 20649
56767	6668 00	PRONER, SEAN M	244675	40796	9/23/2011	675.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56768	4417 00	QUALITY COFFEE SERVICE	244420	85311	8/29/2011	305.28	FOOD	01-5141-000-215	P 20610
56769	6963 00	R J SHIRLEY INC	244424	32886	8/30/2011	727.60	PROFESSIONAL SE	01-5221-000-304	P 20704
56770	4720 00	REEVES, STEVEN J	244676	991360	9/22/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244677	26185	9/23/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						287.50 **			
56771	61651 00	RENTZ, NANCY	244421	09192011	9/19/2011	32.95	TELEPHONE	150-5909-000-275	F 11111
56772	5100 00	RICE, CATHERINE	244788	EM.EXP.REP	9/21/2011	10.00	MEALS	01-5081-000-236	F 1111
56773	7600 00	RITTER, MATTHEW W	244678	106034	9/21/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56774	7658 00	ROLAND, DEREK M	244679	26185	9/23/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56775	2885 00	RON WHITE AIR COMPRESSOR	244603	102397	8/10/2011	610.00	REPAIRS TO EQUI	410-5612-641-251	P 21077
			244604	102442	8/17/2011	610.00	REPAIRS TO EQUI	410-5612-641-251	P 20724
						1,220.00 **			
56776	1282 02	SAM'S CLUB	244605	6032/0916	9/16/2011	908.65	SUPPLIES - ANIM	01-5111-000-292	P 20109
56777	67710 00	SANDY SPRINGS WATER CO	244789	10-01160	8/22/2011	27.50	WATER AND SEWER	410-5612-641-286	F 1111
			244790	09-00480	8/23/2011	497.02	WATER AND SEWER	410-5612-641-286	F 1111
						524.52 **			
56778	5667 00	SC APCO/NENA	244791	APCO CONF.	9/19/2011	135.00	TRAINING FOR EM	174-5063-000-277	F 1111
56779	263 09	SC BUDGET & CONTROL BOARD	244806	OCT.2011	9/26/2011	65,534.75	INDIVIDUAL (COB	01-2100-000-166	F 11111
			244807	OCT 2011	9/26/2011	611.34	HEALTH INSURANC	01-5161-000-160	F 11111
			244808	OCT 2011	9/26/2011	465.00	GASB 45 - ARC	01-5831-000-170	F 11111
						66,611.09 **			

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56780	6494 00	SC COUNTIES WORKERS' COMP	244814	JUL-SEPT11	9/26/2011	23,367.50	WORKMEN'S COMPE	01-5141-000-150	F 11111
			244815	JUL-SEPT11	9/26/2011	1,025.00	WORKMEN'S COMPE	01-5141-001-150	F 11111
			244816	JUL-SEPT11	9/26/2011	71,527.50	WORKMEN'S COMPE	01-5161-000-150	F 11111
			244817	JUL-SEPT11	9/26/2011	98,471.25	WORKMEN'S COMPE	01-5831-000-150	F 11111
			244818	JUL-SEPT11	9/26/2011	297.50	WORKMEN'S COMPE	112-5968-000-150	F 11111
			244819	JUL-SEPT11	9/26/2011	550.00	WORKMEN'S COMPE	121-5825-000-150	F 11111
			244820	JUL-SEPT11	9/26/2011	1,398.75	WORKMEN'S COMPE	136-5883-000-150	F 11111
			244821	JUL-SEPT11	9/26/2011	1,261.25	WORKMEN'S COMPE	144-5628-000-150	F 11111
			244822	JUL-SEPT11	9/26/2011	333.75	WORKMEN'S COMPE	145-5835-000-150	F 11111
			244823	JUL-SEPT11	9/26/2011	1,178.75	WORKMEN'S COMPE	150-5909-000-150	F 11111
			244824	JUL-SEPT11	9/26/2011	268.75	WORKMEN'S COMPE	155-5887-000-150	F 11111
			244825	JUL-SEPT11	9/26/2011	850.00	WORKMEN'S COMPE	156-5823-002-150	F 11111
			244826	JUL-SEPT11	9/26/2011	432.50	WORKMEN'S COMPE	156-5823-004-150	F 11111
			244827	JUL-SEPT11	9/26/2011	298.75	WORKMEN'S COMPE	166-5243-000-150	F 11111
			244828	JUL-SEPT11	9/26/2011	418.75	WORKMEN'S COMPE	181-5917-001-150	F 11111
			244829	JUL-SEPT11	9/26/2011	2,218.75	WORKMEN'S COMPE	181-5917-006-150	F 11111
			244830	JUL-SEPT11	9/26/2011	1,268.75	WORKMEN'S COMPE	193-5972-000-150	F 11111
			244831	JUL-SEPT11	9/01/2011	4,801.25	WORKMEN'S COMPE	410-5612-641-150	F 11111
			244832	JUL-SEPT11	9/26/2011	500.00	WORKMEN'S COMPE	410-5613-000-150	F 11111
			244833	JUL-SEPT11	9/26/2011	7,570.00	WORKMEN'S COMPE	420-5954-000-150	F 11111
			244834	JUL-SEPT11	9/26/2011	1,845.00	WORKMEN'S COMPE	440-5775-000-150	F 11111
			244835	JUL-SEPT11	9/26/2011	726.25	WORKMEN'S COMPE	440-5775-001-150	F 11111
						220,610.00 **			
56781	1646 00	SC DEPT OF JUVENILE	244422	18531	9/01/2011	125.00	JUVENILE FACILI	01-5141-000-318	P 20639
56782	3172 06	SC LEVA ASSOCIATION	244809	BURTON	9/26/2011	200.00	TRAINING FOR EM	01-5161-000-277	F 11111
56783	54 00	SC SECRETARY OF STATE	244423	OWENS	9/21/2011	25.00	DUES AND SUBSCR	01-5041-000-211	F 11111
56784	65750 01	SCAAO	244805	SCLLR-1153	9/26/2011	300.00	TRAINING FOR EM	01-5044-000-277	F 11111
56785	5490 00	SCOGINS, ROGER K	244680	991360	9/22/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244681	26185	9/23/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						316.00 **			
56786	6195 00	SHOCKLEY, THADDEUS J	244682	26185	9/23/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56787	7260 00	SINGLETON, ARTHUR BRAD	244683	106033	9/21/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244684	453389	9/23/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
56788	108 00	SMITH, GREGORY D	244873	SESWA	9/27/2011	102.00	MEALS	420-5954-000-236	F 11111
56789	4669 00	SMITH, KATY	244810	VOTER TR	9/08/2011	30.00	MEALS	01-5081-000-236	F 11111
56790	3183 00	SMITH, ROBERT D	244685	149635	9/19/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56791	2193 00	SNEAD PAPER COMPANY INC	244425	107396	8/31/2011	190.55	SIGNS	01-5221-000-259	P 20864
56792	5548 00	SNIDER TIRE INC	243778	4206011	8/30/2011	138.58-	SUPPLIES - PART	01-5226-002-262	P 20533
			244463	4216320	9/09/2011	2,639.56	SUPPLIES - PART	01-5226-002-262	P 20533
			244464	4218741	9/13/2011	317.24-	SUPPLIES - PART	01-5226-002-262	P 20533

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			244465	4198866	8/30/2011	1,050.14	SUPPLIES - PART	01-5226-002-262	P 20533
						3,233.88 **			
56793	5003 01	SONS OF CONFED CAMP #43	244794	A2011-109	9/06/2011	1,000.00	SONS OF CONFEDE	164-5829-000-084	F 1111
			244795	A2011-122	9/13/2011	1,000.00	SONS OF CONFEDE	164-5829-000-084	F 1111
			244796	A2011-120	9/06/2011	1,000.00	SONS OF CONFEDE	164-5829-000-084	F 1111
			244797	A2011-128	9/13/2011	1,500.00	SONS OF CONFEDE	164-5829-000-084	F 1111
						4,500.00 **			
56794	71675 00	SOUTHEASTERN PAPER GROUP	244427	2307045	9/12/2011	2,188.26	SUPPLIES - CLEA	01-5141-000-265	P 20627
56795	2661 00	SOUTHERN STATES	244426	13029	9/01/2011	95.40	SUPPLIES - CHEM	01-5221-000-264	P 21019
56796	6003 00	SPRINT	244466	592091411	9/08/2011	91.52	TELEPHONE	01-5057-000-275	F 11111
			244792	760861410	9/08/2011	50.41	TELEPHONE	163-5322-000-275	F 1111
						141.93 **			
56797	4802 02	STARR ATHLETIC ASSOC	244793	A2011-115	9/06/2011	3,000.00	STARR ATHLETIC	164-5829-000-085	F 1111
56798	6054 01	STAUFFER GLOVE & SAFETY	244467	41181912	6/17/2011	102.64	SUPPLIES - SAFE	01-5161-000-284	P 10177
			244468	42119052	9/02/2011	481.40	SUPPLIES - SAFE	01-5161-000-284	P 20674
			244469	42123360	9/14/2011	441.58	SUPPLIES - SAFE	01-5161-000-284	P 20674
						1,025.62 **			
56799	6870 00	STEC EQUIPMENT INC	244872	3820	9/09/2011	116.04	REPAIRS TO EQUI	01-5955-001-251	P 20171
56800	73850 00	STERLING PRINTING CO INC	244470	89086	9/08/2011	47.70	PRINTING	01-5221-000-245	P 20127
			244607	89066	9/07/2011	47.70	PRINTING	01-5111-000-245	P 20886
			244842	89112	9/19/2011	355.10	PRINTING	01-5411-000-245	P 20903
			244843	89009	8/24/2011	94.34	PRINTING	01-5411-000-245	P 20903
						544.84 **			
56801	7163 00	STEWARD, STEVIE L	244686	134664	9/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244687	991360	9/22/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
56802	29200 00	STILES HEATING & COOLING	244428	156270	8/11/2011	292.00	REPAIRS TO BUIL	01-5141-000-250	P 20618
			244429	156322	8/16/2011	343.00	REPAIRS TO BUIL	01-5141-000-250	P 20618
			244844	0156810	9/02/2011	289.00	REPAIRS TO BUIL	01-5141-000-250	P 20618
						924.00 **			
56803	7358 00	SUMNEY, TIMOTHY W	244688	991360	9/22/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56804	7296 00	SURRATT, BRANDON W	244689	991360	9/22/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56805	4766 00	SZYMANSKI, MATTHEW	244690	26185	9/23/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56806	2949 00	T AND R ENT/ T&R GRAPHICS	244471	2996	9/09/2011	531.74	CONTRACTED LABO	01-5226-000-324	P 20532
56807	7576 00	TD CARD SERVICES	244811	8135/0906	9/06/2011	46.38	MEALS	01-5212-000-236	F 11111
			244812	8135/0906	9/06/2011	18.02	REPAIRS TO BUIL	01-5212-000-250	F 11111
			244813	8135/0906	9/06/2011	127.18	SUPPLIES - OFFI	01-5212-000-269	F 11111
						191.58 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56808	6862 00	TOP QUALITY COLLISION CTR	244472	5574	9/06/2011	2,819.32	CONTRACTED LABO	01-5226-000-324	P 20531
56809	77555 00	TOWN OF IVA	244798	A2011-140	9/06/2011	3,000.00	TOWN OF IVA	164-5829-000-088	F 1111
56810	77598 00	TOWN OF PENDLETON	244473	OCT. 2011	9/19/2011	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
56811	7300 00	TRUCK TOYZ INC	244474	49293	9/13/2011	148.40	CONTRACTED LABO	01-5226-000-324	P 20512
56812	7588 00	US ARMY CORPS OF ENG	244799	09202011	9/20/2011	450.00	PROFESSIONAL SE	01-5221-000-304	F 1111
56813	62600 05	US FOODSERVICE INC	244430	2005512	9/07/2011	9,647.55	FOOD	01-5141-000-215	P 20607
56814	7443 00	VAUGHN, CHRISTOPHER B	244691	106033	9/21/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56815	5049 00	VAUGHN, WILLIAM T	244715	26185	9/23/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56816	6333 00	VOIGT, MATTHEW B	244716	149635	9/19/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244717	991360	9/22/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244718	453191	9/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						462.50 **			
56817	80450 08	WAL-MART COMMUNITY	244475	08944/0916	9/16/2011	29.63	PROGRAM EXPENDI	410-5613-000-241	P 20568
			244608	03170/0915	9/15/2011	241.30	UNIFORMS AND CL	01-5111-000-280	P 20692
			244609	06049/0920	9/20/2011	124.17	SUPPLIES - ANIM	01-5111-000-292	P 20108
						395.10 **			
56818	80450 09	WAL-MART COMMUNITY	244476	06687/0921	9/21/2011	111.27	SUPPLIES - OFFI	01-5069-000-269	P 20392
			244477	05997/0920	9/20/2011	47.55	SUPPLIES - OFFI	01-5011-000-269	P 20341
						158.82 **			
56819	4054 00	WASTE CONNECTIONS OF SC	244612	200954	9/01/2011	57,636.27	SERVICE CONTRAC	420-5954-000-375	P 21129
56820	4054 01	WASTE CONNECTIONS OF SC	244610	203171	8/15/2011	5,500.00	SERVICE CONTRAC	420-5954-000-375	P 21129
56821	7188 02	WELLS FARGO BANK, N.A.	244845	09262011	9/26/2011	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
56822	5975 00	WEST, MATTHEW	244719	991360	9/22/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244767	81389	9/21/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						412.50 **			
56823	81750 00	WHITE JONES HARDWARE AND	244431	787335/1	9/20/2011	235.83	REPAIRS TO EQUI	01-5955-001-251	P 20166
			244432	787134/1	9/15/2011	23.83	SMALL HAND TOOL	01-5221-000-260	P 20131
			244433	787141/1	9/15/2011	15.89	SMALL HAND TOOL	01-5221-000-260	P 20131
			244613	786751/1	9/08/2011	37.96	REPAIRS TO EQUI	420-5954-000-251	P 20214
			244614	787102/1	9/15/2011	24.31	REPAIRS TO EQUI	420-5954-000-251	P 20214
			244615	787413/1	9/21/2011	101.73	SMALL HAND TOOL	01-5221-000-260	P 20131
			244846	783742/1	7/07/2011	13.24	PARK MAINTENANC	01-5065-000-253	P 20601
						452.79 **			
56824	5720 00	WHITE, WILLIAM SCOTT	244720	991360	9/22/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
56825	7194 00	WILKINSON, JON	244721	134664	9/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244726	453191	9/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			244727	453389	9/23/2011	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
56826	7317 00	WILLIAMS, DUSTIN TYLER	244722	991360	9/22/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244723	26185	9/23/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
56827	4184 00	WILLIAMS, TYRONE D	244724	991360	9/22/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			244725	453191	9/16/2011	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			244769	453628	9/23/2011	487.50	SERVICE CONTRAC	01-5161-000-375	F 1111
						1,150.00 **			
56828	7676 17	WILLIAMS,JIMMY	244768	REF.FARMER	9/26/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 1111
56829	4194 01	XEROX CORP	244434	57179488	9/07/2011	239.50	PHOTOCOPY EQUIP	01-5141-001-347	P 20051
			244478	056859805	9/01/2011	76.63	PHOTOCOPY EQUIP	01-5057-000-347	P 20819
			244616	057199498	9/10/2011	44.59	PHOTOCOPY EQUIP	01-5955-000-347	P 20167
						360.72 **			

249 CHECKS WRITTEN: 963,612.56

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 9/28/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56830	5389 00	GULF COAST AVIONICS	244547	159344	8/17/2011	1,599.00	PROGRAM - FEDER	195-5921-003-241	P 20673

1 CHECKS WRITTEN: 1,599.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56831	5535 00	A + COLLISION INC	245344	6526	9/16/2011	4,825.82	CONTRACTED LABO	01-5226-000-324	P 20551
56832	1988 00	ABC BANNERS & SIGNS INC	245345	WELCOME TO	4/11/2011	100.00	SUPPLIES - OFFI	01-5021-000-269	P 21104
56833	3533 00	ACTION TOWING	245100	1500	9/13/2011	45.00	CONTRACTED LABO	01-5226-000-324	P 20454
			245101	23558	9/15/2011	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
			245347	14284 JP	9/26/2011	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
						115.00 **			
56834	6872 00	AIRGAS NATIONAL WELDERS	245102	27685214	8/31/2011	475.87	SUPPLIES - AUTO	01-5226-000-262	P 20455
56835	1800 01	ALL-PHASE ELECTRIC SUPPLY	245320	0184505142	9/21/2011	199.55	REPAIRS TO BUIL	360-5231-008-250	P 20295
			245321	0184504938	9/13/2011	12.72	REPAIRS TO BUIL	360-5231-008-250	P 20295
						212.27 **			
56836	5723 02	AMERI PRIDE UNIFORM SERV	245104	1800157532	9/15/2011	123.06	UNIFORMS AND CL	01-5226-000-280	P 20520
			245348	1800159570	9/22/2011	124.65	UNIFORMS AND CL	01-5226-000-280	P 20520
						247.71 **			
56837	6302 01	AMERICAN SAFETY & HEALTH	245103	138682	9/14/2011	20.00	TRAINING FOR EM	193-5972-000-277	P 20308
56838	4400 00	ANDERSON AUTO PARTS INC	245105	446615	9/21/2011	147.59	SUPPLIES - PART	01-5226-002-262	P 20547
			245106	446606	9/21/2011	32.14	SUPPLIES - PART	01-5226-002-262	P 20547
			245107	446602	9/21/2011	165.83	SUPPLIES - PART	01-5226-002-262	P 20547
			245108	446567	9/21/2011	61.54	SUPPLIES - PART	01-5226-002-262	P 20547
			245109	446533	9/21/2011	192.74	SUPPLIES - PART	01-5226-002-262	P 20547
			245110	446508	9/21/2011	48.21	SUPPLIES - PART	01-5226-002-262	P 20547
			245111	446454	9/20/2011	63.39	SUPPLIES - PART	01-5226-002-262	P 20547
			245112	446438	9/20/2011	58.07	SUPPLIES - PART	01-5226-002-262	P 20547
			245113	446360	9/20/2011	63.87	SUPPLIES - PART	01-5226-002-262	P 20547
			245114	446356	9/20/2011	25.31	SUPPLIES - PART	01-5226-002-262	P 20547
			245115	446318	9/19/2011	41.87	SUPPLIES - PART	01-5226-002-262	P 20547
			245116	446264	9/19/2011	103.29	SUPPLIES - PART	01-5226-002-262	P 20547
			245117	446227	9/19/2011	81.12	SUPPLIES - PART	01-5226-002-262	P 20547
			245118	445982	9/15/2011	30.40	SUPPLIES - PART	01-5226-002-262	P 20547
			245119	445969	9/15/2011	65.43	SUPPLIES - PART	01-5226-002-262	P 20547
			245120	445961	9/15/2011	95.17	SUPPLIES - PART	01-5226-002-262	P 20547
			245121	445945	9/15/2011	8.26	SUPPLIES - PART	01-5226-002-262	P 20547
			245122	445883	9/14/2011	41.19	SUPPLIES - PART	01-5226-002-262	P 20547
			245349	447182	9/28/2011	49.95	SUPPLIES - PART	01-5226-002-262	P 20547
			245350	447168	9/28/2011	8.65	SUPPLIES - PART	01-5226-002-262	P 20547
			245351	447157	9/27/2011	53.49	SUPPLIES - PART	01-5226-002-262	P 20547
			245352	447104	9/27/2011	47.03	SUPPLIES - PART	01-5226-002-262	P 20547
			245353	447098	9/27/2011	20.68	SUPPLIES - PART	01-5226-002-262	P 20547
			245354	447055	9/27/2011	31.77	SUPPLIES - PART	01-5226-002-262	P 20547
			245355	447054	9/27/2011	36.41-	SUPPLIES - PART	01-5226-002-262	P 20547
			245356	447040	9/27/2011	3.83	SUPPLIES - PART	01-5226-002-262	P 20547
			245357	447036	9/27/2011	187.59	SUPPLIES - PART	01-5226-002-262	P 20547
			245358	447015	9/26/2011	268.35	SUPPLIES - PART	01-5226-002-262	P 20547
			245359	447002	9/26/2011	39.57	SUPPLIES - PART	01-5226-002-262	P 20547
			245360	446875	9/23/2011	109.91	SUPPLIES - PART	01-5226-002-262	P 20547
			245361	446853	9/23/2011	60.67	SUPPLIES - PART	01-5226-002-262	P 20547
			245362	446809	9/23/2011	23.52	SUPPLIES - PART	01-5226-002-262	P 20547

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			245363	446681	9/22/2011	180.94	SUPPLIES - PART	01-5226-002-262	P 20547
			245364	446649	9/22/2011	31.31	SUPPLIES - PART	01-5226-002-262	P 20547
			245365	446645	9/22/2011	15.36	SUPPLIES - PART	01-5226-002-262	P 20547
			245366	446608	9/21/2011	56.35	SUPPLIES - PART	01-5226-002-262	P 20547
			245367	443631	8/22/2011	328.60	COMPUTER SOFTWA	01-5226-000-209	P 21165
						2,806.58 **			
56839	26050 00	ANDERSON CO FAMILY COURT	245331	2006DR042610	03/2011	159.10	A/R - FAMILY CO	01-1320-500-125	F 1111
56840	764 00	ANDERSON CO FARMER'S MKT	245162	PETTY CASH	9/27/2011	100.00	FARMER MARKET -	01-4100-600-143	F 1111
56841	1819 00	ANDERSON CO FIRE PROTECT-	245526	07182011	7/18/2011	256.07	LODGING	440-5775-000-293	P 21234
			245527	07182011	7/18/2011	448.00	TRAINING FOR EM	440-5775-000-277	P 21233
			245528	07182011	7/18/2011	925.38	AIRFIELDPARK M	440-5775-000-253	P 21185
						1,629.45 **			
56842	9332 00	ANDERSON CO SCHOOL DIST 5	245163	REIMBURSED	9/22/2011	356.49	TRAVEL	01-5161-000-279	F 1111
56843	5254 01	ANDERSON COUNTY HUMANE	245664	A2011-147	9/27/2011	400.00	ANDERSON CO HUM	164-5829-000-009	F 11111
			245665	A2011-142	9/27/2011	250.00	ANDERSON CO HUM	164-5829-000-009	F 11111
			245666	A2011-140	9/27/2011	300.00	ANDERSON CO HUM	164-5829-000-009	F 11111
			245667	A2011-146	9/27/2011	300.00	ANDERSON CO HUM	164-5829-000-009	F 11111
						1,250.00 **			
56844	7183 00	ANDERSON EMERGENCY KITCHE	245663	A2011-141	9/27/2011	500.00	ANDERSON EMERGE	164-5829-000-006	F 11111
56845	814 00	ANDERSON FORD LLC	245123	1030	9/21/2011	527.00	SUPPLIES - PART	01-5226-002-262	P 20548
			245124	182101	9/20/2011	267.22	SUPPLIES - PART	01-5226-002-262	P 20548
			245125	182021	9/16/2011	165.18	SUPPLIES - PART	01-5226-002-262	P 20548
			245126	182005	9/16/2011	711.46	SUPPLIES - PART	01-5226-002-262	P 20548
			245127	181978	9/16/2011	59.91	SUPPLIES - PART	01-5226-002-262	P 20548
			245128	181950	9/15/2011	8.86	SUPPLIES - PART	01-5226-002-262	P 20548
			245129	181948	9/15/2011	367.96	SUPPLIES - PART	01-5226-002-262	P 20548
			245130	181905	9/14/2011	76.31	SUPPLIES - PART	01-5226-002-262	P 20548
			245131	181741	9/12/2011	159.00-	SUPPLIES - PART	01-5226-002-262	P 20548
			245368	1214	9/27/2011	53.87	SUPPLIES - PART	01-5226-002-262	P 20548
			245369	1172	9/26/2011	53.85	SUPPLIES - PART	01-5226-002-262	P 20548
			245370	1000	9/23/2011	35.00-	SUPPLIES - PART	01-5226-002-262	P 20548
			245371	1124	9/23/2011	818.45	SUPPLIES - PART	01-5226-002-262	P 20548
			245372	1120	9/23/2011	392.92	SUPPLIES - PART	01-5226-002-262	P 20548
			245373	1114	9/23/2011	85.71	SUPPLIES - PART	01-5226-002-262	P 20548
			245374	1044	9/21/2011	196.50	SUPPLIES - PART	01-5226-002-262	P 20548
						3,591.20 **			
56846	6144 00	ANDERSON OFFICE SUPPLIES	245543	AOS2067	9/14/2011	90.51	SUPPLIES - OFFI	01-5021-000-269	P 20810
56847	4730 00	ANDERSON SUPERIOR CLEANAL	245332	12583	9/24/2011	350.00	SUPPLIES - CLEA	01-5021-000-265	P 20015
56848	9500 00	ANDERSON TELEPHONE SYSTEM	245097	59749	9/16/2011	135.00	COMMUNICATION E	01-5161-000-306	P 20669
			245098	597579	9/16/2011	130.00	COMMUNICATION E	01-5161-000-306	P 20669
			245099	59756	9/16/2011	135.00	COMMUNICATION E	01-5161-000-306	P 20669
						400.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56849	5761 01	ANDERSON WINNELSON CO.	245333	114049	9/02/2011	302.10	REPAIRS TO BUIL	360-5231-008-250	P 20075
			245334	991109	9/22/2011	9.26	REPAIRS TO BUIL	360-5231-008-250	P 20075
						311.36 **			
56850	5019 00	ANDERSON, RODNEY K	245508	149721	9/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56851	5556 01	ARROW EQUIPMENT LLC	245132	69498	8/31/2011	306.75	SUPPLIES - PART	01-5226-002-262	P 20457
			245375	206350	9/14/2011	983.74	SUPPLIES - PART	01-5226-002-262	P 20457
						1,290.49 **			
56852	6386 00	ARROWHEAD FORENSICS INC	245133	51512	9/20/2011	98.38	SUPPLIES - FORE	01-5161-000-267	P 20979
56853	400 00	ASHMORE BROTHERS INC	245216	106488	9/20/2011	78,757.82	CIP	139-5702-039-401	P 20315
56854	3547 05	AT&T	245164	2952653648	9/20/2011	46.78	TELEPHONE	01-5057-000-275	F 1111
			245529	3750256001	9/17/2011	100.54	TELEPHONE	440-5775-000-275	F 1111
						147.32 **			
56855	3547 07	AT&T	245479	M100046046	8/17/2011	662.98	TELEPHONE	440-5775-000-275	F 1111
			245480	M100046046	9/17/2011	673.37	TELEPHONE	440-5775-000-275	F 1111
			245481	M100046046	8/17/2011	657.86	TELEPHONE	440-5775-000-275	F 1111
						1,994.21 **			
56856	3547 16	AT&T	245478	8310002333	9/05/2011	1,373.74	TELEPHONE	01-5212-001-275	F 1111
56857	9500 01	ATS INC	245346	59745	8/16/2011	65.00	TELEPHONE	01-5111-000-275	P 21164
56858	11500 00	ATTAWAY INC	245530	00162032	9/23/2011	1,640.10	PRINTING	01-5042-000-245	P 20898
56859	7630 00	BAILEY, SIDNEY M	245600	106428	9/27/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56860	3800 00	BANNISTER, DANIEL W	245482	991893	9/29/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 1111
56861	7694 00	BANNISTER, JUSTIN A	245483	134675	9/23/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
56862	6653 00	BARTON, DANNY L	245509	453701	9/30/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56863	6103 00	BAXTER, BRIAN K	245484	991893	9/29/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			245601	106429	9/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						475.00 **			
56864	2670 01	BEST WESTERN SEA ISLAND	245134	15429	9/19/2011	419.55	LODGING	01-5044-000-293	F 11119
			245135	15453	9/19/2011	279.70	LODGING	01-5044-000-293	F 1111
			245136	15423	9/19/2011	419.55	LODGING	01-5044-000-293	F 1111
						1,118.80 **			
56865	7710 00	BLAIR, JAHWAUN W	245485	991893	9/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			245602	453701	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
56866	16000 03	BLANCHARD MACHINERY CO	245376	PC10064476	9/20/2011	151.88	SUPPLIES - PART	01-5226-002-262	P 20546
			245377	PC01020537	9/15/2011	109.73	SUPPLIES - PART	01-5226-002-262	P 20546
						261.61 **			

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56867	7316 00	BLASSINGAME, DONNIE L	245510	453701	9/30/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56868	16300 00	BLUE RIDGE ELECTRIC COOP	245165	7131901	9/21/2011	3,108.39	ELECTRICITY AND	410-5612-641-212	F 1111
			245656	11555601	9/13/2011	164.90	ELECTRICITY AND	01-5021-000-212	F 1111
						3,273.29 **			
56869	7587 00	BOLDEN, LANDIS F	245486	134675	9/23/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
56870	6675 00	BOWERS, JAMES TERRY	245603	106428	9/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56871	5981 00	BRADY'S SCREEN PRINTING	245378	19430	9/02/2011	761.08	UNIFORMS AND CL	420-5954-000-280	P 20900
56872	7677 00	BROWN JR, JERRY H	245487	991893	9/29/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
56873	3795 00	BROWN, JONATHAN R	245488	991893	9/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56874	7150 00	BRUCE, JERRY L	245651	EX DUTY	10/02/2011	100.00	SERVICE CONTRAC	01-5068-000-375	F 1111
56875	7655 00	BURGESS JR, THOMAS A	245513	149721	9/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56876	4098 00	BURTON, FRANCES MIM	245166	SCLEVA	9/26/2011	154.00	MEALS	01-5161-000-236	F 1111
56877	712 00	CALL, TRACY A	245489	991893	9/29/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56878	6417 00	CALLAHAN, ROBERT E	245604	106429	9/27/2011	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56879	5650 00	CAMPBELL, MICHAEL D	245516	991893	9/29/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56880	4395 01	CAROLINA BG	245138	155407	9/15/2011	1,020.44	SUPPLIES - PART	01-5226-002-262	P 20544
			245139	155406	9/15/2011	345.03	SUPPLIES - PART	01-5226-002-262	P 20544
						1,365.47 **			
56881	7489 00	CARROLL, CALEB R	245490	11284	9/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56882	5895 00	CARSON, NIKKI N	245491	991893	9/29/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			245514	453701	9/30/2011	200.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						500.00 **			
56883	5652 00	CARSON'S NUT-BOLT & TOOL	245379	32675900	9/02/2011	111.30	SUPPLIES - PART	01-5226-002-262	P 21171
56884	3127 00	CASH, JIMMIE G	245515	991893	9/29/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56885	3787 00	CHEDDAR YOUTH CENTER	245668	A2011-150	9/27/2011	3,500.00	CHEDDAR YOUTH C	164-5829-000-022	F 11111
56886	4380 00	CHROMATE INDUSTRIAL CORP	245140	M42A068801	8/30/2011	83.35	SUPPLIES - AUTO	01-5226-000-262	P 20461
			245141	M42A069201	9/06/2011	86.53	SUPPLIES - AUTO	01-5226-000-262	P 20461
			245380	M42A0686C0	9/15/2011	22.37-	SUPPLIES - AUTO	01-5226-000-262	P 20461
						147.51 **			
56887	492 04	CITY OF ANDERSON	245335	06&07-201110	03/2011	2,319.89	REVENUE REMITTA	410-5612-641-255	F 1111
56888	492 04	CITY OF ANDERSON	245570	05&06-201110	03/2011	13,391.01	REVENUE REMITTA	410-5612-641-255	F 1111

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56889	492 04	CITY OF ANDERSON	245571	AUG.2011	10/03/2011	21,725.76	REVENUE REMITTA	410-5612-641-255	F 1111
56890	3113 00	CLAMP JR, JOHN T	245492	11284	9/27/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56891	1839 33	CLEMSON UN-CIVIL ENG DEPT	245169	STON-WOOTE	9/27/2011	50.00	TRAINING FOR EM	01-5226-000-277	F 1111
56892	1735 00	COLE, SHEILA B	245170	CALEA	9/19/2011	134.00	MEALS	01-5161-000-236	F 1111
56893	6802 00	COLLINS, JAMES MICHAEL	245517	26290	9/29/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56894	3084 00	COWARD JR, BENJAMIN J	245493	11284	9/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			245494	991893	9/29/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			245605	106428	9/27/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						875.00 **			
56895	52 00	COX OIL COMPANY INC	245142	22985	9/15/2011	350.46	SUPPLIES - PART	01-5226-002-262	P 20464
			245381	22998	9/27/2011	147.14	SUPPLIES - PART	01-5226-002-262	P 20464
						497.60 **			
56896	2973 00	CREAMER, MICHAEL D	245495	453701	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
56897	4032 00	CRESCENT BUILDERS	245143	22960	9/29/2011	400.00	REPAIRS TO BUIL	410-5612-641-250	P 21147
56898	3054 00	CRESCENT SUPPLY CO INC	245336	391663	9/12/2011	24.14	REPAIRS TO BUIL	360-5231-008-250	P 20074
			245337	391664	9/12/2011	62.96	REPAIRS TO BUIL	360-5231-008-250	P 20074
			245338	391662	9/12/2011	88.48	REPAIRS TO BUIL	360-5231-008-250	P 20074
			245339	391665	9/13/2011	10.18	REPAIRS TO BUIL	360-5231-008-250	P 20074
						185.76 **			
56899	3054 02	CRESCENT SUPPLY CO INC	245531	390325	8/22/2011	84.80	REPAIRS TO BUIL	440-5775-000-250	P 20574
			245544	391253	9/12/2011	63.81	REPAIRS TO BUIL	360-5231-008-250	P 20074
			245545	391254	9/12/2011	32.65	REPAIRS TO BUIL	360-5231-008-250	P 20074
			245546	391252	9/12/2011	108.65	REPAIRS TO BUIL	360-5231-008-250	P 20074
			245547	391251	9/12/2011	25.08	REPAIRS TO BUIL	360-5231-008-250	P 20074
						314.99 **			
56900	6113 00	CROWE'S CORP PROMOTIONS	245382	4674	8/02/2011	260.35	UNIFORMS AND CL	01-5955-001-280	P 21214
56901	6955 00	DAVID TAYLOR HTG & A C	245145	3522	9/27/2011	306.00	REPAIRS TO BUIL	01-5161-000-250	P 20884
56902	7629 00	DAVIS, BRADLEY HEATH	245606	106428	9/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56903	3342 00	DAVIS, DAVID W	245496	453701	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			245607	106429	9/27/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						562.50 **			
56904	3438 00	DELL MARKETING L.P.	245146	XFFNTW594	9/09/2011	1,390.42	SUPPLIES - OFFI	01-5161-000-269	P 20675
56905	7356 00	DEVINE, JAMEY A	245608	106428	9/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56906	30250 02	DICKSON COMPANY, C C	245548	16891224	9/12/2011	5.76	REPAIRS TO BUIL	360-5231-008-250	P 20076
			245549	16887561	9/12/2011	92.17	REPAIRS TO BUIL	360-5231-008-250	P 20076
						97.93 **			

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56907	696 00	DICKSON, MONICA A	245147	BEAUFORT	9/19/2011	90.00	MEALS	01-5044-000-236	F 1111
56908	5688 00	DILMAR OIL CO INC	245148	1879404	9/06/2011	520.62	SUPPLIES - PART	01-5226-002-262	P 20543
			245149	1880138	9/08/2011	1,446.50	SUPPLIES - PART	01-5226-002-262	P 20543
						1,967.12 **			
56909	7676 25	DOOLEY, MELISSA	245655	REFUND	10/03/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
56910	1042 04	DOUGHERTY EQUIPMENT CO	245150	03S7431050	9/07/2011	423.56	CONTRACTED LABO	01-5226-000-324	P 20465
			245383	03S7541930	9/21/2011	257.07	CONTRACTED LABO	01-5226-000-324	P 20465
			245384	03S7541900	9/21/2011	206.92	CONTRACTED LABO	01-5226-000-324	P 20465
						887.55 **			
56911	31600 00	DUKE ENERGY	245171	0000277266	9/23/2011	772.07	ELECTRICITY AND	01-5221-000-212	F 1111
			245172	1089659487	9/23/2011	16.14	ELECTRICITY AND	01-5221-000-212	F 1111
			245173	0000158914	9/15/2011	2,916.55	ELECTRICITY AND	01-5212-000-212	F 1111
			245174	0000277210	9/16/2011	8.89	ELECTRICITY AND	01-5212-000-212	F 1111
			245175	1871455903	9/16/2011	538.47	ELECTRICITY AND	01-5212-000-212	F 1111
			245176	0000158916	9/20/2011	21.67	ELECTRICITY AND	410-5612-641-212	F 1111
			245395	0000277232	9/20/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 1111
			245396	0001874591	9/20/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 1111
			245397	0004723301	9/26/2011	9.61	ELECTRICITY AND	01-5021-000-212	F 1111
			245398	0004723301	9/26/2011	7.55	ELECTRICITY AND	01-5021-000-212	F 1111
			245399	1543982318	9/27/2011	334.67	ELECTRICITY AND	01-5021-000-212	F 1111
			245400	2075532378	9/27/2011	219.59	ELECTRICITY AND	01-5021-000-212	F 1111
			245401	0001874575	9/26/2011	7.55	ELECTRICITY AND	01-5021-000-212	F 1111
			245402	0000189367	9/20/2011	6.79	ELECTRICITY AND	01-5021-000-212	F 1111
			245403	1116994550	9/16/2011	166.60	ELECTRICITY AND	420-5954-000-212	F 1111
			245404	0004520988	9/20/2011	135.45	ELECTRICITY AND	420-5954-000-212	F 1111
			245405	0003908189	9/20/2011	81.48	ELECTRICITY AND	420-5954-000-212	F 1111
			245434	1616870761	9/23/2011	1,196.94	ELECTRICITY AND	01-5021-000-212	F 1111
			245435	1075072784	9/22/2011	865.89	ELECTRICITY AND	01-5021-000-212	F 1111
			245436	1944562982	9/22/2011	1,036.22	ELECTRICITY AND	01-5021-000-212	F 1111
			245537	0001874561	9/15/2011	157.86	ELECTRICITY AND	01-5021-000-212	F 1111
			245538	0000277213	9/15/2011	2,082.22	ELECTRICITY AND	01-5021-000-212	F 1111
			245539	0001786667	9/15/2011	383.64	ELECTRICITY AND	01-5021-000-212	F 1111
			245540	0000072926	9/15/2011	2,853.16	ELECTRICITY AND	01-5021-000-212	F 1111
			245541	0000277205	9/15/2011	2,393.22	ELECTRICITY AND	01-5021-000-212	F 1111
			245542	0004707667	9/15/2011	15,868.33	ELECTRICITY AND	01-5021-000-212	F 1111
			245553	0004667799	9/15/2011	174.44	ELECTRICITY AND	01-5021-000-212	F 1111
			245554	1465744168	9/15/2011	72.63	ELECTRICITY AND	01-5021-000-212	F 1111
			245555	0000178332	9/16/2011	228.56	ELECTRICITY AND	01-5021-000-212	F 1111
			245557	0000190710	9/13/2011	17.95	ELECTRICITY AND	01-5021-000-212	F 1111
			245558	0002350964	9/13/2011	17.95	ELECTRICITY AND	01-5021-000-212	F 1111
			245559	0002503424	9/15/2011	17.31	ELECTRICITY AND	01-5021-000-212	F 1111
			245560	1959465677	9/19/2011	30.31	ELECTRICITY AND	01-5021-000-212	F 1111
			245561	2096398728	9/19/2011	28.48	ELECTRICITY AND	01-5021-000-212	F 1111
			245562	2012272926	9/15/2011	55.51	ELECTRICITY AND	01-5021-000-212	F 1111
			245563	1503161682	9/13/2011	88.37	ELECTRICITY AND	01-5021-000-212	F 1111
			245564	0001100554	9/13/2011	15.42	ELECTRICITY AND	01-5021-000-212	F 1111
			245565	0002867933	9/13/2011	29.88	ELECTRICITY AND	01-5021-000-212	F 1111
			245566	1116844762	9/15/2011	24.00	ELECTRICITY AND	01-5021-000-212	F 1111
			245567	0003498995	9/15/2011	91.28	ELECTRICITY AND	01-5021-000-212	F 1111

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			245568	1513276438	9/15/2011	9.16	ELECTRICITY AND	01-5021-000-212	F 1111
			245569	0001874566	9/15/2011	82.98	ELECTRICITY AND	01-5021-000-212	F 1111
						33,082.57 **			
56912	3630 00	DUNN, BRANDON A	245177	TRAINING	9/19/2011	54.00	MEALS	01-5161-000-236	F 1111
			245497	453701	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			245518	990753A	9/30/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						466.50 **			
56913	84571 00	ELECTRIC MOTORS & DRIVES	245152	0040458	8/31/2011	5,603.00	PROFESSIONAL SE	410-5612-641-304	P 21148
56914	32650 00	ELLIS BICYCLE SHOP INC	245151	91776	9/21/2011	6.36	SUPPLIES - PART	01-5226-002-262	P 20466
			245340	91748	9/15/2011	238.50	REPAIRS TO BUIL	360-5231-008-250	P 20293
			245341	91752	9/15/2011	19.08	REPAIRS TO BUIL	360-5231-008-250	P 20293
			245342	91753	9/15/2011	103.70	REPAIRS TO BUIL	360-5231-008-250	P 20293
			245385	91713	9/08/2011	135.15	SUPPLIES - ANIM	01-5111-000-292	P 21071
			245532	91775	9/21/2011	4.77	AIRPORT SECURIT	440-5775-000-249	P 20577
						507.56 **			
56915	5554 00	EPPS, GRADY M	245511	25507	9/22/2011	104.17	SERVICE CONTRAC	01-5161-000-375	F 1111
			245512	25515	9/29/2011	104.17	SERVICE CONTRAC	01-5161-000-375	F 1111
			245519	453701	9/30/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						308.34 **			
56916	4026 00	EUBANKS, WYNEE'	245178	REIMBURSE	9/26/2011	13.26	MEALS	01-5057-000-236	F 1111
			245179	REIMBURSE	9/26/2011	37.81	TRAVEL	01-5057-000-279	F 1111
			245180	REIMBURSE	9/26/2011	31.96-	LODGING	01-5057-000-293	F 1111
						19.11 **			
56917	7566 00	EVATT, KEVIN P	245609	106429	9/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56918	2053 00	EVEREADY TOWING &RECOVERY	245386	11744	9/27/2011	125.00	CONTRACTED LABO	01-5226-000-324	P 20467
56919	6055 00	F & S SURVEYORS ENGINEERS	245153	2896	4/07/2011	522.50	A/R - OTHER	341-1320-500-100	P 21150
56920	33750 01	FEDERAL EXPRESS CORP	245168	762606752	9/13/2011	71.05	POSTAGE	01-5161-000-243	F 1111
56921	7114 00	FINLEY, JEFF R	245498	453701	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			245520	991893	9/29/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						328.50 **			
56922	5423 00	FIRESTONE COMPLETE AUTO	245387	126439	9/22/2011	1,482.41	SUPPLIES - PART	01-5226-002-262	P 20541
56923	257 00	FORMS & SUPPLY INC	245154	1600434	9/22/2011	54.04	SUPPLIES - OFFI	01-5221-000-269	P 20174
			2453889	1606044	9/27/2011	133.08	SUPPLIES - OFFI	01-5041-000-269	P 20380
						187.12 **			
56924	6458 00	FOSTER, JAMES T	245499	802	9/29/2011	200.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			245521	991893	9/29/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						416.00 **			
56925	5301 00	FRATERNAL ORDER OF POLICE	245181	DUES	9/28/2011	3,187.35	WH -FOP LODGE	01-2100-000-117	F 1111
			245182	DUES	9/28/2011	17.55	WH -FOP LODGE	102-2100-000-117	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			245183	DUES	9/28/2011	23.45	WH -FOP LODGE	112-2100-000-117	F 1111
			245184	DUES	9/28/2011	60.26	WH -FOP LODGE	121-2100-000-117	F 1111
			245185	DUES	9/28/2011	23.45	WH -FOP LODGE	136-2100-000-117	F 1111
			245186	49.56	9/28/2011	49.56	WH -FOP LODGE	144-2100-000-117	F 1111
			245187	DUES	9/28/2011	23.45	WH -FOP LODGE	145-2100-000-117	F 1111
			245188	DUES	9/28/2011	7.00	WH -FOP LODGE	156-2100-000-117	F 1111
			245189	DUES	9/28/2011	20.10	WH -FOP LODGE	174-2100-000-117	F 1111
			245190	DUES	9/28/2011	23.45	WH -FOP LODGE	181-2100-000-117	F 1111
			245191	DUES	9/28/2011	1.35	WH -FOP LODGE	420-2100-000-117	F 1111
						3,436.97 **			
56926	35600 00	FREEMAN, MIKE	245155	SCDOR	9/19/2011	107.00	MEALS	01-5044-000-236	F 1111
56927	7686 00	GAINES, MACY D	245500	991893	9/29/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56928	7686 00	GAINES, MACY D	245522	453701	9/30/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56929	3165 00	GARRETT, JEREMY A	245501	802	9/29/2011	200.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56930	2757 00	GERALD'S RADIATOR REPAIR	245389	050610	9/22/2011	570.00	CONTRACTED LABO	01-5226-000-324	P 20469
56931	7409 00	GLENN, JOSHUA D	245502	453701	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
56932	1826 01	GLOBAL EQUIPMENT CO. INC	245343	104329419	9/19/2011	211.88	SUPPLIES - CLEA	01-5021-000-265	P 20291
			245550	104324788	9/15/2011	46.78	SUPPLIES - CLEA	01-5021-000-265	P 20291
			245551	104323253	9/15/2011	75.61	SUPPLIES - CLEA	01-5021-000-265	P 20291
						334.27 **			
56933	5487 00	GRASTY, ARLES TIMOTHY	245523	991893	9/29/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56934	5474 01	GREENVILLE OFFICE SUPPLY	245156	665107	8/30/2011	41.47	SUPPLIES - OFFI	01-5042-000-269	P 20697
56935	6405 00	GREGORY, MARK J	245503	453701	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			245525	991893	9/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			245610	106429	9/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						537.50 **			
56936	3065 00	GROVES, MARIE J	245662	RETIR.-LUN	10/04/2011	300.00	MEALS	01-5161-000-236	P 21323
56937	4829 00	GUS'S HOME CENTER	245390	128708	7/29/2011	20.39	SUPPLIES - MRF	420-5954-000-276	P 20200
			245391	128725	8/01/2011	27.31	SUPPLIES - MRF	420-5954-000-276	P 20200
			245392	129373	9/20/2011	67.82	SUPPLIES - MRF	420-5954-000-276	P 20200
						115.52 **			
56938	3553 03	H&E EQUIPMENT SERV INC	245393	90506144	9/16/2011	296.42	SUPPLIES - PART	01-5226-002-262	P 20472
56939	3884 00	HALL, JOHN MICHAEL	245524	453701	9/30/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
56940	29650 00	HANSON AGGREGATES S E INC	245157	1953695	8/25/2011	124.80	SUPPLIES & REPA	410-5612-641-288	P 20904
56941	5319 00	HARBIN, RODNEY	245652	EX DUTY	10/02/2011	200.00	SERVICE CONTRAC	01-5955-000-375	F 1111
			245653	EXDUTY	10/03/2011	175.00	SERVICE CONTRAC	01-5955-000-375	F 1111
			245654	EXDUTY	10/04/2011	175.00	SERVICE CONTRAC	01-5955-000-375	F 1111
						550.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56942	6383 00	HARRISON, JAMES A	245504	453701	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
56943	6399 00	HAYDEN, GREGG M	245192	DUES	9/26/2011	195.00	MEALS	01-5161-000-236	F 1111
			245505	991893	9/29/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						520.00 **			
56944	7690 00	HELMS JR, ANTHONY ALAN	245158	09292011	9/29/2011	3,350.00	COMPUTER EQUIPM	01-5081-000-305	P 21198
56945	4073 00	HILL, DARRELL O	245506	453701	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
56946	76 03	HOME DEPOT	245159	9995239	9/23/2011	242.29	REPAIRS TO BUIL	01-5141-000-250	P 20621
56947	3032 00	HUGHES LAWN SERVICE &	245552	849	9/19/2011	3,247.00	LANDSCAPING - M	01-5021-000-322	P 20867
56948	6825 00	HUNNICUTT, MICHAEL W	245611	106429	9/27/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56949	7175 00	IKENEGBU, CHUKWUEMEKA	245507	453701	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
56950	4391 02	INTERSTATE BATTERY	245160	556680220	9/20/2011	711.85	SUPPLIES - PART	01-5226-002-262	P 20539
			245161	604513	7/26/2011	48.34	SUPPLIES - PART	01-5226-002-262	P 20539
			245394	458910928	9/28/2011	681.64	SUPPLIES - PART	01-5226-002-262	P 20539
						1,441.83 **			
56951	6707 00	J & M CONSTRUCTION INC	245219	BROADWAYLK	9/05/2011	6,377.20	SUPPLIES & REPA	410-5612-641-288	P 21146
56952	7394 01	JIT INDUSTRIAL SOLUTIONS	245220	9066	9/20/2011	64.87	SUPPLIES - PART	01-5226-002-262	P 20474
			245221	9073	9/22/2011	6.28	SUPPLIES - PART	01-5226-002-262	P 20474
						71.15 **			
56953	4200 00	JOHNSON & JOHNSON SEPTIC	245223	765547	9/14/2011	250.00	REPAIRS TO EQUI	01-5141-000-251	P 20622
56954	5246 00	JOHNSON IND % ACCTS REC	245222	9372013	9/20/2011	12.62	SUPPLIES - PART	01-5226-002-262	P 20476
56955	2037 00	JONES, DONNA L	245612	106429	9/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56956	7676 19	JORDAN, JERRY	245406	201101087	9/27/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56957	5923 00	JORDAN, ROBT L T	245613	106429	9/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56958	7350 00	KASCAR LLC	245224	22810	8/24/2011	663.29	SUPPLIES - PART	01-5226-002-262	P 21167
			245225	22816	8/24/2011	34.43	SUPPLIES - PART	01-5226-002-262	P 21167
						697.72 **			
56959	4294 00	KEATON, BETH M	245407	VREMS	9/28/2011	37.00	MEALS	01-5081-000-236	F 11111
			245408	VREMS	9/28/2011	30.00	TRAVEL	01-5081-000-279	F 11111
						67.00 **			
56960	7676 20	KING, RON	245409	201100489	9/27/2011	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
56961	1840 07	KURTZ, SHERRY	245410	0122680	9/27/2011	65.00	FEES - ANIMAL S	01-4100-300-105	F 11111
56962	7079 00	LAND, ADAM S	245439	26290	9/29/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			245440	134675	9/23/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			

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56963	5996 00	LARK & ASSO POLYGRAPH	245228	6577	9/07/2011	140.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			245229	6581	9/09/2011	210.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			245230	6591	9/26/2011	140.00	PROFESSIONAL SE	01-5161-000-304	P 20442
						490.00 **			
56964	47410 01	LAWMEN SAFETY SUPPLY	245231	SI-446768	9/20/2011	2,028.84	SUPPLIES - SAFE	01-5161-000-284	P 20684
			245232	SI-440044	8/05/2011	349.75	SUPPLIES - SAFE	01-5161-000-284	P 20763
			245233	SI-440043	8/05/2011	349.75	SUPPLIES - SAFE	01-5161-000-284	P 20763
			245234	SI-440045	8/05/2011	694.25	SUPPLIES - SAFE	01-5161-000-284	P 20763
						3,422.59 **			
56965	6656 02	LDCC OF SC MEMBERSHIP	245411	DANA OWENS	9/16/2011	25.00	DUES AND SUBSCR	144-5628-000-211	F 11111
56966	3431 00	LEWIS, LINDA E	245412	JUL-AUG 11	9/29/2011	27.00	PROFESSIONAL SE	01-5066-002-304	F 11111
56967	2535 00	LIGHT-N-UP LLC	245235	8764	9/23/2011	744.55	SUPPLIES - PART	01-5226-002-262	P 20480
			245236	8680	8/29/2011	1,947.50	CONTRACTED LABO	01-5226-000-324	P 21166
						2,692.05 **			
56968	2329 00	LINDER INDUSTRIAL MACH CO	245237	X59565	9/26/2011	52.01	SUPPLIES - PART	01-5226-002-262	P 20538
			245238	X59763	9/13/2011	958.03	SUPPLIES - PART	01-5226-002-262	P 20538
						1,010.04 **			
56969	325 00	LINDSEY, JAMES W	245441	991893	9/29/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			245442	26290	9/29/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						316.00 **			
56970	48500 00	LITTLE RIVER ELECTRIC CO	245418	327008	9/23/2011	269.94	ELECTRICITY AND	01-5021-000-212	F 11111
56971	48395 00	LITTLEJOHN PORTABLE	245572	126665	9/07/2011	620.00	PROGRAM EXPENDI	186-5862-000-241	P 21217
56972	48800 01	LOWES CREDIT SERVICES	245239	18482/0921	9/21/2011	46.89	REPAIRS TO BUIL	360-5231-008-250	P 20073
			245240	05163/0920	9/20/2011	12.38	REPAIRS TO BUIL	360-5231-008-250	P 20073
			245573	906634	9/12/2011	40.66	REPAIRS TO BUIL	360-5231-008-250	P 20073
			245574	06709/0926	9/26/2011	46.07	REPAIRS TO BUIL	360-5231-008-250	P 20073
			245575	27235/0912	9/12/2011	14.81	REPAIRS TO BUIL	360-5231-008-250	P 20073
						160.81 **			
56973	3053 00	MAC'S TIRE SERVICE	245241	46846	9/20/2011	159.27	CONTRACTED LABO	01-5226-000-324	P 20482
			245242	46719	9/12/2011	210.24	CONTRACTED LABO	01-5226-000-324	P 20482
						369.51 **			
56974	7293 00	MAGNOLIA VETERINARY HOSPI	245243	309156	8/25/2011	266.00	VETERINARY SERV	01-5161-000-345	P 21235
56975	3798 00	MAJOR JR, GARLAND J	245443	991893	9/29/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			245614	16190	9/08/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			245615	16216	9/15/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						550.00 **			
56976	6391 00	MARANO IV, JOHN F	245616	106428	9/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56977	6437 00	MCBRIDE, CHRISTOPHER CHAD	245617	106428	9/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			245618	106429	9/27/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			

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56978	1250 01	MCGEE HEATING & AC INC	245576	50413	9/07/2011	174.03	REPAIRS TO BUIL	440-5775-000-250	P 21184
56979	4275 00	MCGUIRE, BRAD	245619	106429	9/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56980	3013 00	MCKINNEY, JERRY T	245444	991893	9/29/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56981	7436 00	MCQUEEN, DUSTIN L	245620	106428	9/27/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56982	4181 00	MEADOR III, LINSEY E	245621	106428	9/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56983	3468 00	MILLER, MARK A	245445	X-DUTY	9/29/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56984	4744 00	MILLER, ROBERT W	245446	990753C	9/30/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			245622	106428	9/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						500.00 **			
56985	5062 00	MITCHELL, NATHAN M (MIKE)	245447	11284	9/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			245448	991893	9/29/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
56986	1126 00	MITCHELL, TERRY MIKE	245449	991893	9/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
56987	5887 00	MOON, JOE KEITH	245226	32	9/20/2011	507.00	LANDSCAPING	01-5221-000-313	P 20184
56988	198 06	MOTOROLA - PALMETTO 800	245413	8287989201	9/01/2011	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			245414	8272489201	9/01/2011	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
			245415	8287789201	9/01/2011	1,055.28	COMMUNICATIONS	174-5063-000-307	F 11111
			245437	8287889201	9/01/2011	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
						1,233.32 **			
56989	7676 23	MULLIGAN, DAWN	245626	201101007	10/03/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56990	5733 00	NETHKEN, FRANKLIN (BILLY)	245627	JUL-SEPT11	9/29/2011	113.85	TELEPHONE	01-5092-000-275	F 11111
56991	2002 00	NEW LIGHT COMMUNITY CTR	245669	A2011-145	9/27/2011	1,000.00	NEW LIGHT COMMU	164-5829-000-062	F 11111
56992	56225 00	NEWTON SHOES INC, J H	245244	39669	9/23/2011	130.00	SUPPLIES - SAFE	01-5226-000-284	P 20484
			245245	5251765	8/29/2011	4,588.71	SUPPLIES - SAFE	01-5221-000-284	P 20423
			245246	45677	9/22/2011	107.70	SUPPLIES - SAFE	01-5111-000-284	P 20104
			245247	45678	9/22/2011	101.76	SUPPLIES - SAFE	01-5111-000-284	P 20104
			245248	45673	9/13/2011	125.00	SUPPLIES - SAFE	420-5954-000-284	P 20205
			245249	45674	9/16/2011	89.04	SUPPLIES - SAFE	420-5954-000-284	P 20205
			245250	45676	9/21/2011	118.72	SUPPLIES - SAFE	420-5954-000-284	P 20205
						5,260.93 **			
56993	7668 00	NEWVENUE TECHNOLOGIES INC	245628	7000147823	9/14/2011	447.74	COMPUTER SOFTWA	01-5092-000-209	P 21094
56994	2672 00	NEXSEN PRUET JACOBS AND	245577	53438275	8/31/2011	22,656.00	LEGAL	01-5015-000-315	P 21199
			245657	53442022	9/26/2011	17,201.18	LEGAL	01-5015-000-315	P 21199
			245658	53442025	9/26/2011	4,215.00	LEGAL	01-5015-000-315	P 21199
			245659	53442024	9/26/2011	3,527.72	LEGAL	01-5015-000-315	P 21199
						47,599.90 **			

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56995	3864 00	O'REILLY AUTO PARTS	245251	1430468519	9/20/2011	194.94	SUPPLIES - PART	01-5226-002-262	P 20536
			245252	1430467601	9/15/2011	287.24	SUPPLIES - PART	01-5226-002-262	P 20536
			245253	1430467605	9/15/2011	64.28-	SUPPLIES - PART	01-5226-002-262	P 20536
			245254	1430467513	9/15/2011	111.48	SUPPLIES - PART	01-5226-002-262	P 20536
			245255	1430469769	9/27/2011	199.96	SUPPLIES - PART	01-5226-002-262	P 20536
						729.34 **			
56996	4029 00	OCONEE FENCE CO.	245578	3590	8/25/2011	1,945.80	AIRFIELDPARK M	440-5775-000-253	P 21266
			245579	3571	9/06/2011	1,515.80	AIRFIELDPARK M	440-5775-000-253	P 21265
						3,461.60 **			
56997	4193 01	OFFICE DEPOT INC	245257	577271159	8/31/2011	96.46	SUPPLIES - OFFI	01-5161-000-269	P 20225
			245258	1385059433	9/01/2011	137.79	SUPPLIES - OFFI	01-5161-000-269	P 20225
			245259	577744587	9/06/2011	169.58	SUPPLIES - OFFI	01-5161-000-269	P 20225
			245260	577745063	9/06/2011	437.33	SUPPLIES - OFFI	01-5161-000-269	P 20225
			245261	578064739	9/07/2011	291.50	SUPPLIES - OFFI	01-5161-000-269	P 20225
			245262	1392360385	9/20/2011	105.99	SUPPLIES - OFFI	01-5221-000-269	P 20136
			245263	1390165460	9/14/2011	40.58	SUPPLIES - OFFI	01-5065-000-269	P 20603
			245264	579061754	9/14/2011	39.94	SUPPLIES - OFFI	01-5111-000-269	P 20099
			245265	579526368	9/19/2011	188.34	SUPPLIES - OFFI	01-5111-000-269	P 20099
			245266	5792699560	9/15/2011	89.68	SUPPLIES - OFFI	01-5014-000-269	P 20030
			245580	1388300727	9/09/2011	107.77	SUPPLIES - OFFI	01-5054-000-269	P 21079
						1,704.96 **			
56998	1776 00	OFFICE OUTLET INC	245267	6947	9/19/2011	363.05	SUPPLIES - OFFI	01-5226-000-269	P 20499
			245268	7040	9/20/2011	159.00	SUPPLIES - OFFI	01-5043-000-269	P 20062
						522.05 **			
56999	57153 00	OLD STONE TRACTOR	245269	CT43107	9/21/2011	1,188.44	SUPPLIES - PART	01-5226-002-262	P 20537
			245270	CT42987	9/20/2011	412.21	SUPPLIES - PART	01-5226-002-262	P 20537
			245271	CT42981	9/20/2011	1,618.87	SUPPLIES - PART	01-5226-002-262	P 20537
			245272	CT43189	9/27/2011	213.27	SUPPLIES - PART	01-5226-002-262	P 20537
			245273	CT43156	9/23/2011	448.77	SUPPLIES - PART	01-5226-002-262	P 20537
			245274	CT43122	9/22/2011	1,518.47	SUPPLIES - PART	01-5226-002-262	P 20537
						5,400.03 **			
57000	2071 00	ORKIN EXTERMINATORS INC	245581	68448763	8/31/2011	70.00	EXTERMINATORS	01-5021-000-312	P 21111
57001	5643 00	OWENS, J TODD	245450	991893	9/29/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57002	6625 00	PALMETTO AGRICULTURAL CON	245629	SEPT.2011	9/30/2011	1,886.60	PROFESSIONAL SE	01-5065-000-304	P 20367
57003	5149 01	PALMETTO HIGH SCHOOL	245670	A2011-149	9/27/2011	2,000.00	PALMETTO HIGH S	164-5829-000-061	F 11111
57004	3748 00	PATTERSON, W MARK	245451	991893	9/29/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57005	3932 00	PAYNE, RICHARD JOSHUA	245452	11284	9/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57006	7016 00	PEEPLES MECHANICAL LLC	245275	241	9/06/2011	180.00	CONTRACTED LABO	01-5226-000-324	P 20535
57007	1806 00	PIEDMONT CHRYSLER	245276	798021	9/16/2011	18.63	SUPPLIES - PART	01-5226-002-262	P 20500
			245277	798244	9/28/2011	52.29	SUPPLIES - PART	01-5226-002-262	P 20500
						70.92 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57008	60200 05	PIEDMONT NATURAL GAS CO	245416	759012001	9/15/2011	23.32	ELECTRICITY AND	01-5226-000-212	F 11111
			245417	759011001	9/15/2011	38.33	ELECTRICITY AND	01-5226-000-212	F 11111
						61.65 **			
57009	4182 07	PITNEY BOWES	245278	9156986SP1	9/13/2011	165.36	POSTAGE	01-5031-000-243	P 20412
57010	1371 00	PORTER, TERRY L	245453	991893	9/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57011	2187 01	POWDERSVILLE WATER CO INC	245630	16584	9/15/2011	13.56	WATER AND SEWER	01-5021-000-286	F 11111
57012	1939 00	POWELL, JOEL P	245631	BRICK FORE	10/03/2011	550.00	SERVICE CONTRAC	01-5955-000-375	F 11111
57013	631 00	PRECISION PETROLEUM	245279	261	8/31/2011	208.45	SUPPLIES - PART	01-5226-002-262	P 21170
57014	61750 00	PRINTER, THE	245280	19011	8/25/2011	186.98	SUPPLIES - OFFI	01-5226-000-269	P 20705
57015	4831 00	QUICK LIFT SERVICES/DBA	245281	4483001	8/30/2011	550.00	REPAIRS TO EQUI	01-5226-000-303	P 21168
57016	3389 00	R D MOORE CONSTRUCTION	245282	2088	9/27/2011	4,330.00	PROGRAM EXPENDI	118-5970-000-241	P 20651
57017	4720 00	REEVES, STEVEN J	245454	991893	9/29/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57018	4812 00	RICHARD KAY SUPERSTORE	244460	23822	9/13/2011	35.10	SUPPLIES - PART	01-5226-002-262	P 20534
			244461	CM23723	9/09/2011	144.62-	SUPPLIES - PART	01-5226-002-262	P 20534
			244462	113156	9/08/2011	69.95	CONTRACTED LABO	01-5226-000-324	P 20503
			245283	24005	9/20/2011	35.36	SUPPLIES - PART	01-5226-002-262	P 20534
			245284	23989	9/20/2011	30.25	SUPPLIES - PART	01-5226-002-262	P 20534
			245285	23977	9/19/2011	265.83	SUPPLIES - PART	01-5226-002-262	P 20534
			245286	23952	9/19/2011	3.49	SUPPLIES - PART	01-5226-002-262	P 20534
			245288	24064	9/26/2011	401.59	SUPPLIES - PART	01-5226-002-262	P 20534
			245318	CM23952	9/26/2011	3.49-	SUPPLIES - PART	01-5226-002-262	P 20534
			245319	24114	9/26/2011	3.56	SUPPLIES - PART	01-5226-002-262	P 20534
						697.02 **			
57019	6046 00	ROBINSON, MARTIN L	245623	106428	9/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57020	7658 00	ROLAND, DEREK M	245455	26290	9/29/2011	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57021	64850 00	ROTO ROOTER	245290	09072011-C	9/09/2011	225.00	REPAIRS TO BUIL	360-5231-008-250	P 21180
			245291	09012011-C	9/02/2011	285.00	PROFESSIONAL SE	410-5612-641-304	P 21149
						510.00 **			
57022	6962 00	S & S LAWNCARE OF UPSTATE	245582	1845	9/19/2011	1,833.00	LANDSCAPING - M	01-5021-000-322	P 20323
57023	65900 00	SC ASSOC OF COUNTIES	245632	ED.MOORE	10/03/2011	100.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
57024	263 09	SC BUDGET & CONTROL BOARD	244929	OCT.2011	9/30/2011	1,197.94	AR - CONVENTIO	01-1320-515-715	F 11111
			244930	OCT 2011	9/30/2011	1,197.94	AR - INNOVATE	01-1320-508-708	F 11111
			244931	OCT 2011	9/30/2011	1,994.86	HEALTH INSURANC	01-5011-000-160	F 11111
			244932	OCT 2011	9/30/2011	650.82	HEALTH INSURANC	01-5012-000-160	F 11111
			244933	OCT 2011	9/30/2011	1,980.14	HEALTH INSURANC	01-5013-000-160	F 11111
			244934	OCT 2011	9/30/2011	2,343.56	HEALTH INSURANC	01-5014-000-160	F 11111
			244935	OCT 2011	9/30/2011	10,001.36	HEALTH INSURANC	01-5021-000-160	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			244936	OCT 2011	9/30/2011	2,795.04	HEALTH INSURANC	01-5031-000-160	F 11111
			244937	OCT 2011	9/30/2011	5,313.78	HEALTH INSURANC	01-5041-000-160	F 11111
			244938	OCT 2011	9/30/2011	9,088.26	HEALTH INSURANC	01-5042-000-160	F 11111
			244939	OCT 2011	9/30/2011	4,239.16	HEALTH INSURANC	01-5043-000-160	F 11111
			244940	OCT 2011	9/30/2011	12,665.58	HEALTH INSURANC	01-5044-000-160	F 11111
			244941	OCT 2011	9/30/2011	1,589.04	HEALTH INSURANC	01-5046-000-160	F 11111
			244942	OCT 2011	9/30/2011	2,387.16	HEALTH INSURANC	01-5910-000-160	F 11111
			244943	OCT 2011	9/30/2011	3,621.04	HEALTH INSURANC	01-5052-000-160	F 11111
			244944	OCT 2011	9/30/2011	4,027.62	HEALTH INSURANC	01-5053-000-160	F 11111
			244945	OCT 2011	9/30/2011	1,597.10	HEALTH INSURANC	01-5054-000-160	F 11111
			244946	OCT 2011	9/30/2011	13,002.26	HEALTH INSURANC	01-5057-000-160	F 11111
			244947	OCT 2011	9/30/2011	5,434.06	HEALTH INSURANC	01-5059-000-160	F 11111
			244948	OCT 2011	9/30/2011	1,597.10	HEALTH INSURANC	01-5060-000-160	F 11111
			244949	OCT 2011	9/30/2011	782.20	HEALTH INSURANC	01-5062-000-160	F 11111
			244950	OCT 2011	9/30/2011	1,041.92	HEALTH INSURANC	01-5064-000-160	F 11111
			244951	OCT 2011	9/30/2011	1,457.66	HEALTH INSURANC	01-5065-000-160	F 11111
			244952	OCT 2011	9/30/2011	782.20	HEALTH INSURANC	01-5066-001-160	F 11111
			244953	OCT 2011	9/30/2011	806.84	HEALTH INSURANC	01-5066-002-160	F 11111
			244954	OCT 2011	9/30/2011	757.56	HEALTH INSURANC	01-5069-000-160	F 11111
			244955	OCT 2011	9/30/2011	3,836.96	HEALTH INSURANC	01-5081-000-160	F 11111
			244956	OCT 2011	9/30/2011	2,510.68	HEALTH INSURANC	01-5091-000-160	F 11111
			244957	OCT 2011	9/30/2011	5,948.48	HEALTH INSURANC	01-5092-000-160	F 11111
			244958	OCT 2011	9/30/2011	7,578.32	HEALTH INSURANC	01-5111-000-160	F 11111
			244959	OCT 2011	9/30/2011	1,041.92	HEALTH INSURANC	01-5131-000-160	F 11111
			244960	OCT 2011	9/30/2011	9,066.20	HEALTH INSURANC	01-5181-000-160	F 11111
			244961	OCT 2011	9/30/2011	2,144.22	HEALTH INSURANC	01-5212-000-160	F 11111
			244962	OCT 2011	9/30/2011	31,123.04	HEALTH INSURANC	01-5213-000-160	F 11111
			244963	OCT 2011	9/30/2011	555.18	HEALTH INSURANC	01-5213-001-160	F 11111
			244964	OCT 2011	9/30/2011	36,467.46	HEALTH INSURANC	01-5221-000-160	F 11111
			244965	OCT 2011	9/30/2011	2,144.22	HEALTH INSURANC	01-5225-000-160	F 11111
			244966	OCT 2011	9/30/2011	6,473.42	HEALTH INSURANC	01-5226-000-160	F 11111
			244967	OCT 2011	9/30/2011	2,083.84	HEALTH INSURANC	01-5391-000-160	F 11111
			244968	OCT 2011	9/30/2011	6,648.58	HEALTH INSURANC	01-5411-000-160	F 11111
			244969	OCT 2011	9/30/2011	391.10	HEALTH INSURANC	01-5521-000-160	F 11111
			244970	OCT 2011	9/30/2011	2,371.24	HEALTH INSURANC	01-5955-000-160	F 11111
			244971	OCT 2011	9/30/2011	1,173.30	HEALTH INSURANC	01-5955-001-160	F 11111
			244972	OCT 2011	9/30/2011	31,995.74	HEALTH INSURANC	01-5141-000-160	F 11111
			244973	OCT 2011	9/30/2011	782.20	HEALTH INSURANC	01-5141-001-160	F 11111
			244974	OCT 2011	9/30/2011	112,691.96	HEALTH INSURANC	01-5161-000-160	F 11111
			244975	OCT 2011	9/30/2011	1,337.38	HEALTH INSURANC	144-5628-000-160	F 11111
			244976	OCT 2011	9/30/2011	391.10	HEALTH INSURANC	112-5968-000-160	F 11111
			244977	OCT 2011	9/30/2011	806.84	HEALTH INSURANC	166-5243-000-160	F 11111
			244978	OCT 2011	9/30/2011	391.10	HEALTH INSURANC	145-5835-000-160	F 11111
			244979	OCT 2011	9/30/2011	782.20	HEALTH INSURANC	121-5825-000-160	F 11111
			244980	OCT 2011	9/30/2011	3,503.24	HEALTH INSURANC	136-5883-000-160	F 11111
			244981	OCT 2011	9/30/2011	1,362.02	HEALTH INSURANC	181-5917-001-160	F 11111
			244982	OCT 2011	9/30/2011	1,110.36	HEALTH INSURANC	174-5063-000-160	F 11111
			244983	OCT 2011	9/30/2011	1,301.64	HEALTH INSURANC	193-5972-000-160	F 11111
			244984	OCT 2011	9/30/2011	650.82	HEALTH INSURANC	181-5917-003-160	F 11111
			244985	OCT 2011	9/30/2011	782.20	HEALTH INSURANC	156-5823-002-160	F 11111
			244986	OCT 2011	9/30/2011	946.28	HEALTH INSURANC	156-5823-004-160	F 11111
			244987	OCT 2011	9/30/2011	3,254.58	HEALTH INSURANC	150-5909-000-160	F 11111
			244988	OCT 2011	9/30/2011	555.18	HEALTH INSURANC	155-5887-000-160	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			244989	OCT 2011	9/30/2011	946.28	HEALTH INSURANC	01-5044-001-160	F 11111
			244990	OCT 2011	9/30/2011	6,129.14	HEALTH INSURANC	410-5612-641-160	F 11111
			244991	OCT 2011	9/30/2011	2,012.84	HEALTH INSURANC	410-5613-000-160	F 11111
			244992	OCT 2011	9/30/2011	14,068.54	HEALTH INSURANC	420-5954-000-160	F 11111
			244993	OCT 2011	9/30/2011	2,119.58	HEALTH INSURANC	440-5775-000-160	F 11111
			244994	OCT 2011	9/30/2011	782.20	HEALTH INSURANC	440-5775-001-160	F 11111
			244995	OCT 2011	9/30/2011	21,580.88	AR - SOLICITOR	01-1320-500-707	F 11111
			244996	OCT 2011	9/30/2011	7,677.92	AR - PUBLIC DE	01-1320-500-709	F 11111
			244997	OCT 2011	9/30/2011	8,924.50	AR - FIRE PROT	01-1320-500-703	F 11111
			244998	OCT 2011	9/30/2011	33,708.88	AR - LIBRARY I	01-1320-500-701	F 11111
			244999	OCT 2011	9/30/2011	12,361.96	WH - DENTAL IN	01-2100-000-123	F 11111
			245000	OCT 2011	9/30/2011	975.16	WH - DENTAL IN	102-2100-000-123	F 11111
			245001	OCT 2011	9/30/2011	86.56	WH - DENTAL IN	166-2100-000-123	F 11111
			245002	OCT 2011	9/30/2011	22.04	WH - DENTAL IN	121-2100-000-123	F 11111
			245003	OCT 2011	9/30/2011	70.82	WH - DENTAL IN	136-2100-000-123	F 11111
			245004	OCT 2011	9/30/2011	59.26	WH - DENTAL IN	144-2100-000-123	F 11111
			245005	OCT 2011	9/30/2011	130.08	WH - DENTAL IN	150-2100-000-123	F 11111
			245006	OCT 2011	9/30/2011	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			245007	OCT 2011	9/30/2011	42.70	WH - DENTAL IN	181-2100-000-123	F 11111
			245008	OCT 2011	9/30/2011	59.26	WH - DENTAL IN	174-2100-000-123	F 11111
			245009	OCT 2011	9/30/2011	98.72	WH - DENTAL IN	193-2100-000-123	F 11111
			245010	OCT 2011	9/30/2011	22.04	WH - DENTAL IN	156-2100-000-123	F 11111
			245011	OCT 2011	9/30/2011	298.78	WH - DENTAL IN	410-2100-000-123	F 11111
			245012	OCT 2011	9/30/2011	268.54	WH - DENTAL IN	420-2100-000-123	F 11111
			245013	OCT 2011	9/30/2011	35.76	WH - DENTAL IN	440-2100-000-123	F 11111
			245014	OCT 2011	9/30/2011	47,520.88	WH - HEALTH IN	01-2100-000-131	F 11111
			245015	OCT 2011	9/30/2011	3,941.84	WH - HEALTH IN	102-2100-000-131	F 11111
			245016	OCT 2011	9/30/2011	201.12	WH - HEALTH IN	166-2100-000-131	F 11111
			245017	OCT 2011	9/30/2011	500.24	WH - HEALTH IN	136-2100-000-131	F 11111
			245018	OCT 2011	9/30/2011	49.00	WH - HEALTH IN	144-2100-000-131	F 11111
			245019	OCT 2011	9/30/2011	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			245020	OCT 2011	9/30/2011	394.16	WH - HEALTH IN	181-2100-000-131	F 11111
			245021	OCT 2011	9/30/2011	296.22	WH - HEALTH IN	174-2100-000-131	F 11111
			245022	OCT 2011	9/30/2011	582.04	WH - HEALTH IN	193-2100-000-131	F 11111
			245023	OCT 2011	9/30/2011	141.06	WH - HEALTH IN	156-2100-000-131	F 11111
			245024	OCT 2011	9/30/2011	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			245025	OCT 2011	9/30/2011	1,247.64	WH - HEALTH IN	410-2100-000-131	F 11111
			245026	OCT 2011	9/30/2011	2,596.56	WH - HEALTH IN	420-2100-000-131	F 11111
			245027	OCT 2011	9/30/2011	49.00	WH - HEALTH IN	440-2100-000-131	F 11111
			245028	OCT 2011	9/30/2011	282.72	WH - DEPENDENT	01-2100-000-125	F 11111
			245029	OCT 2011	9/30/2011	1,374.90	WH - DEPENDENT	01-2100-000-126	F 11111
			245030	OCT 2011	9/30/2011	18.60	WH - DEPENDENT	102-2100-000-125	F 11111
			245031	OCT 2011	9/30/2011	152.28	WH - DEPENDENT	102-2100-000-126	F 11111
			245032	OCT 2011	9/30/2011	1.24	WH - DEPENDENT	145-2100-000-125	F 11111
			245033	OCT 2011	9/30/2011	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			245034	OCT 2011	9/30/2011	2.72	WH - DEPENDENT	155-2100-000-126	F 11111
			245035	OCT 2011	9/30/2011	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			245036	OCT 2011	9/30/2011	3.72	WH - DEPENDENT	136-2100-000-125	F 11111
			245037	OCT 2011	9/30/2011	2.72	WH - MONEY PLU	136-2100-000-136	F 11111
			245038	OCT 2011	9/30/2011	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			245039	OCT 2011	9/30/2011	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			245040	OCT 2011	9/30/2011	2.48	WH - DEPENDENT	181-2100-000-125	F 11111
			245041	OCT 2011	9/30/2011	1.04	WH - DEPENDENT	181-2100-000-126	F 11111

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			245042	OCT 2011	9/30/2011	2.48	WH - DEPENDENT	174-2100-000-125	F 11111
			245043	OCT 2011	9/30/2011	1.04	WH - DEPENDENT	174-2100-000-126	F 11111
			245044	OCT 2011	9/30/2011	2.80	WH - DEPENDENT	193-2100-000-126	F 11111
			245045	OCT 2011	9/30/2011	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			245046	OCT 2011	9/30/2011	2.80	WH - DEPENDENT	156-2100-000-126	F 11111
			245047	OCT 2011	9/30/2011	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			245048	OCT 2011	9/30/2011	25.40	WH - DEPENDENT	410-2100-000-126	F 11111
			245049	OCT 2011	9/30/2011	6.20	WH - DEPENDENT	420-2100-000-125	F 11111
			245050	OCT 2011	9/30/2011	92.58	WH - DEPENDENT	420-2100-000-126	F 11111
			245051	OCT 2011	9/30/2011	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
			245052	OCT 2011	9/30/2011	9,950.46	WH - OPTIONAL	01-2100-000-137	F 11111
			245053	OCT 2011	9/30/2011	894.92	WH - OPTIONAL	102-2100-000-137	F 11111
			245054	OCT 2011	9/30/2011	3.64	WH - OPTIONAL	112-2100-000-137	F 11111
			245055	OCT 2011	9/30/2011	14.74	WH - OPTIONAL	144-2100-000-137	F 11111
			245056	OCT 2011	9/30/2011	17.46	WH - OPTIONAL	145-2100-000-137	F 11111
			245057	OCT 2011	9/30/2011	25.82	WH - OPTIONAL	121-2100-000-137	F 11111
			245058	OCT 2011	9/30/2011	42.98	WH - OPTIONAL	136-2100-000-137	F 11111
			245059	OCT 2011	9/30/2011	6.12	WH - OPTIONAL	155-2100-000-137	F 11111
			245060	OCT 2011	9/30/2011	41.28	WH - OPTIONAL	150-2100-000-137	F 11111
			245061	OCT 2011	9/30/2011	7.80	WH - OPTIONAL	181-2100-000-137	F 11111
			245062	OCT 2011	9/30/2011	3.64	WH - OPTIONAL	174-2100-000-137	F 11111
			245063	OCT 2011	9/30/2011	21.00	WH - OPTIONAL	193-2100-000-137	F 11111
			245064	OCT 2011	9/30/2011	158.90	WH - OPTIONAL	156-2100-000-137	F 11111
			245065	OCT 2011	9/30/2011	181.74	WH - OPTIONAL	410-2100-000-137	F 11111
			245066	OCT 2011	9/30/2011	363.00	WH - OPTIONAL	420-2100-000-137	F 11111
			245067	OCT 2011	9/30/2011	44.82	WH - OPTIONAL	440-2100-000-137	F 11111
			245068	OCT 2011	9/30/2011	6,220.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			245069	OCT 2011	9/30/2011	240.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			245070	OCT 2011	9/30/2011	40.00	TOBACCO SURCHAR	144-2100-000-132	F 11111
			245071	OCT 2011	9/30/2011	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			245072	OCT 2011	9/30/2011	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			245073	OCT 2011	9/30/2011	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			245074	OCT 2011	9/30/2011	500.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			245075	OCT 2011	9/30/2011	140.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			245076	OCT 2011	9/30/2011	724.28	WH - SUPPLEMEN	01-2100-000-140	F 11111
			245077	OCT 2011	9/30/2011	78.48	WH - SUPPLEMEN	102-2100-000-140	F 11111
			245078	OCT 2011	9/30/2011	5.26	WH - SUPPLEMEN	150-2100-000-140	F 11111
			245079	OCT 2011	9/30/2011	1.30	WH - SUPPLEMEN	174-2100-000-140	F 11111
			245080	OCT 2011	9/30/2011	11.16	WH - SUPPLEMEN	156-2100-000-140	F 11111
			245081	OCCT 2011	9/30/2011	2.84	WH - SUPPLEMEN	410-2100-000-140	F 11111
			245082	OCT 2011	9/30/2011	15.00	WH - SUPPLEMEN	420-2100-000-140	F 11111
			245083	OOCT 2011	9/30/2011	8.14	WH - SUPPLEMEN	440-2100-000-140	F 11111
			245084	OCT 2011	9/30/2011	3,416.64	WH - VISION	01-2100-000-124	F 11111
			245085	OCT 2011	9/30/2011	263.76	WH - VISION	102-2100-000-124	F 11111
			245086	OCT 2011	9/30/2011	7.76	WH - VISION	145-2100-000-124	F 11111
			245087	OCT 2011	9/30/2011	24.24	WH - VISION	166-2100-000-124	F 11111
			245088	OCT 2011	9/30/2011	31.04	WH - VISION	136-2100-000-124	F 11111
			245089	OCT 2011	9/30/2011	16.48	WH - VISION	155-2100-000-124	F 11111
			245090	OCT 2011	9/30/2011	48.48	WH - VISION	150-2100-000-124	F 11111
			245091	OCT 2011	9/30/2011	7.76	WH - VISION	181-2100-000-124	F 11111
			245092	OCT 2011	9/30/2011	31.04	WH - VISION	193-2100-000-124	F 11111
			245093	OCT 2011	9/30/2011	16.48	WH - VISION	156-2100-000-124	F 11111
			245094	OCT 2011	9/30/2011	31.04	WH - VISION	410-2100-000-124	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			245095	OCT 2011	9/30/2011	93.12	WH - VISION	420-2100-000-124	F 11111
			245096	OCT 2011	9/30/2011	24.24	WH - VISION	440-2100-000-124	F 11111
						573,039.86 **			
57025	1772 03	SC DEPT OF REVENUE	245634	DOC STAMPS	10/03/2011	60,868.47	DOCUMENTARY STA	168-5255-000-207	F 11111
57026	1772 09	SC DEPT OF REVENUE	245635	ARTS FEST	10/03/2011	133.62	SALES TAX PAYAB	01-2100-000-185	F 11111
57027	66800 01	SC RETIREMENT SYSTEM	244882	SEPT 2011	9/30/2011	80,963.50	W/H - SC RETIRE	01-2100-000-143	F 11111
			244883	SEPT 2011	9/30/2011	6,602.44	W/H - SC RETIRE	102-2100-000-143	F 11111
			244884	SEPT 2011	9/30/2011	164.58	W/H - SC RETIRE	144-2100-000-143	F 11111
			244885	SEPT 2011	9/30/2011	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			244886	SEPT 2011	9/30/2011	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			244887	SEPT 2011	9/30/2011	777.98	W/H - SC RETIRE	156-2100-000-143	F 11111
			244888	SEPT 2011	9/01/2011	362.28	W/H - SC RETIRE	174-2100-000-143	F 11111
			244889	SEPT 2011	9/30/2011	828.85	W/H - SC RETIRE	193-2100-000-143	F 11111
			244890	SEPT 2011	9/30/2011	2,994.94	W/H - SC RETIRE	410-2100-000-143	F 11111
			244891	SEPT 2011	9/30/2011	4,266.89	W/H - SC RETIRE	420-2100-000-143	F 11111
			244892	SEPT 2011	9/30/2011	1,395.53	W/H - SC RETIRE	440-2100-000-143	F 11111
			244893	SEPT 2011	9/30/2011	118,767.10	DT - STATE RETI	01-2500-200-203	F 11111
			244894	SEPT 2011	9/30/2011	9,685.28	DT - STATE RETI	102-2500-200-203	F 11111
			244895	SEPT 2011	9/30/2011	241.42	DT - STATE RETI	144-2500-200-203	F 11111
			244896	SEPT 2011	9/30/2011	1,111.90	DT - STATE RETI	150-2500-200-203	F 11111
			244897	SEPT 2011	9/30/2011	279.98	DT - STATE RETI	155-2500-200-203	F 11111
			244898	SEPT 2011	9/30/2011	1,141.22	DT - STATE RETI	156-2500-200-203	F 11111
			244899	SEPT 2011	9/30/2011	531.43	DT - STATE RETI	174-2500-200-203	F 11111
			244900	SEPT 2011	9/30/2011	1,215.88	DT - STATE RETI	193-2500-200-203	F 11111
			244901	SEPT 2011	9/30/2011	4,393.40	DT - STATE RETI	410-2500-200-203	F 11111
			244902	SEPT 2011	9/01/2011	6,259.20	DT - STATE RETI	420-2500-200-203	F 11111
			244903	SEPT 2011	9/30/2011	2,047.15	DT - STATE RETI	440-2500-200-203	F 11111
			244904	SEPT 2011	9/30/2011	.02-	STATE RETIREMEN	01-1320-500-005	F 11111
			244905	SEPT 2011	9/30/2011	7,549.77	AR - PUBLIC DE	01-1320-500-709	F 11111
			244906	SEPT 2011	9/30/2011	80.43-	RETIREMENT - SC	01-5021-000-120	F 11111
			244907	SEPT 2011	9/30/2011	79.40-	RETIREMENT - SC	01-5226-000-120	F 11111
			244908	SEPT 2011	9/30/2011	103,434.86	DT - POLICE RET	01-2500-200-204	F 11111
			244909	SEPT 2011	9/30/2011	2,595.86	DT - POLICE RET	102-2500-200-204	F 11111
			244910	SEPT 2011	9/30/2011	326.15	DT - POLICE RET	112-2500-200-204	F 11111
			244911	SEPT 2011	9/30/2011	562.24	DT - POLICE RET	121-2500-200-204	F 11111
			244912	SEPT 2011	9/30/2011	1,248.02	DT - POLICE RET	136-2500-200-204	F 11111
			244913	SEPT 2011	9/30/2011	600.74	DT - POLICE RET	144-2500-200-204	F 11111
			244914	SEPT 2011	9/30/2011	444.46	DT - POLICE RET	145-2500-200-204	F 11111
			244915	SEPT 2011	9/30/2011	292.66	DT - POLICE RET	166-2500-200-204	F 11111
			244916	SEPT 2011	9/30/2011	939.07	DT - POLICE RET	181-2500-200-204	F 11111
			244917	SEPT 2011	9/30/2011	238.26	DT - POLICE RET	420-2500-200-204	F 11111
			244918	SEPT 2011	9/30/2011	57,156.27	W/H - POLICE RE	01-2100-000-141	F 11111
			244919	SEPT 2011	9/30/2011	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			244920	SEPT 2011	9/30/2011	180.23	W/H - POLICE RE	112-2100-000-141	F 11111
			244921	SEPT 2011	9/30/2011	310.68	W/H - POLICE RE	121-2100-000-141	F 11111
			244922	SEPT 2011	9/30/2011	689.62	W/H - POLICE RE	136-2100-000-141	F 11111
			244923	SEPT 2011	9/30/2011	331.96	W/H - POLICE RE	144-2100-000-141	F 11111
			244924	SEPT 2011	9/30/2011	245.61	W/H - POLICE RE	145-2100-000-141	F 11111
			244925	SEPT 2011	9/30/2011	161.72	W/H - POLICE RE	166-2100-000-141	F 11111
			244926	SEPT 2011	9/30/2011	518.92	W/H - POLICE RE	181-2100-000-141	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			244927	SEPT 2011	9/30/2011	131.67	W/H - POLICE RE	420-2100-000-141	F 11111
			244928	SEPT 2011	9/30/2011	.07	STATE RETIREMEN	01-1320-500-005	F 11111
						424,213.20 **			
57028	7381 00	SC UPSTATE EQUINE COUNCIL	245671	A2011-143	9/27/2011	4,000.00	SC UPSTATE EQUI	164-5829-000-052	F 11111
57029	19710 14	SCDHEC BUREAU OF WATER	245633	SE04822-3	9/27/2011	75.00	WATER AND SEWER	440-5775-000-286	F 11111
57030	420 01	SCHINDLER ELEVATOR CORP	245292	7151469996	8/26/2011	542.71	SERVICE CONTRAC	360-5231-008-379	P 21181
			245583	8102998836	9/01/2011	540.00	SERVICE CONTRAC	360-5231-008-379	P 21112
						1,082.71 **			
57031	5490 00	SCOGINS, ROGER K	245456	991893	9/29/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57032	6195 00	SHOCKLEY, THADDEUS J	245457	991893	9/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57033	4535 01	SIMPLEX GRINNELL LP	245585	74590267	8/29/2011	612.50	FIRE ALARMS	01-5021-000-343	P 20984
57034	7260 00	SINGLETON, ARTHUR BRAD	245458	11284	9/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			245459	991893	9/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
57035	4669 00	SMITH, KATY	245419	VREMS	9/27/2011	10.00	MEALS	01-5081-000-236	F 11111
57036	5548 00	SNIDER TIRE INC	245293	4222920	9/20/2011	371.31	SUPPLIES - PART	01-5226-002-262	P 20533
			245294	4218768	9/14/2011	304.81	SUPPLIES - PART	01-5226-002-262	P 20533
			245295	4218757	9/13/2011	826.24	SUPPLIES - PART	01-5226-002-262	P 20533
			245296	4218752	9/14/2011	355.18	SUPPLIES - PART	01-5226-002-262	P 20533
			245297	4205024	9/08/2011	3,217.07	SUPPLIES - PART	01-5226-002-262	P 20533
			245298	4229686	9/23/2011	609.61	SUPPLIES - PART	01-5226-002-262	P 20533
			245299	4229505	9/22/2011	1,473.89	SUPPLIES - PART	01-5226-002-262	P 20533
			245300	4196204	8/23/2011	371.31	SUPPLIES - PART	01-5226-002-262	P 20533
						7,529.42 **			
57037	7711 00	SPARKMAN, JARRAD D	245460	453701	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			245461	991893	9/29/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						437.50 **			
57038	7618 00	SPRING SERVICE	245301	70977	9/13/2011	999.33	CONTRACTED LABO	01-5226-000-324	P 20525
57039	6003 00	SPRINT	245438	499085891	9/15/2011	190.18	TELEPHONE	193-5972-000-275	F 11111
57040	73850 00	STERLING PRINTING CO INC	245302	89085	9/08/2011	74.20	PRINTING	01-5161-000-245	P 20232
			245303	89115	9/19/2011	367.82	PRINTING	01-5161-000-245	P 20232
			245304	89057	9/07/2011	63.60	SUPPLIES - OFFI	01-5091-000-269	P 21105
			245586	89150	9/22/2011	445.20	PRINTING	01-5043-000-245	P 21189
						950.82 **			
57041	7163 00	STEWARD, STEVIE L	245462	134675	9/23/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57042	7466 00	STIPE, MATTHEW T	245463	991893	9/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57043	74250 00	STRINGER LP GAS SERVICES	245584	003073	8/30/2011	48.92	FUEL AND OIL	01-5021-000-216	P 21110

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57044	74250 01	STRINGER OIL COMPANY	245305	003075	9/01/2011	32.39	FUEL AND OIL	01-5221-000-216	P 21020
57045	7358 00	SUMNEY, TIMOTHY W	245464	991893	9/29/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57046	7296 00	SURRATT, BRANDON W	245465	991893	9/29/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57047	7620 00	SUTTON'S SAFETY SHOES	245306	0115731	8/05/2011	1,357.12	SUPPLIES - SAFE	01-5221-000-284	P 20492
57048	2949 00	T AND R ENT/ T&R GRAPHICS	245307	3004	9/16/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
			245308	2997	9/09/2011	14.54	CONTRACTED LABO	01-5226-000-324	P 20532
			245309	3017	9/22/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
			245310	3016	9/22/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
			245311	3015	9/22/2011	61.50	CONTRACTED LABO	01-5226-000-324	P 20532
			245312	2998	9/09/2011	14.54	CONTRACTED LABO	01-5226-000-324	P 20532
						942.58 **			
57049	6709 00	TACTICAL MEDICAL SOLUTION	245313	14361	9/15/2011	555.80	SUPPLIES - MEDI	193-5972-000-283	P 20261
57050	7576 03	TD CARD SERVICES	245420	8150/SEPT	9/06/2011	36.65	FOOD	01-5031-000-215	F 11111
			245421	8150/SEPT	9/06/2011	172.48	LODGING	01-5031-000-293	F 11111
						209.13 **			
57051	7687 00	TOPE, ROBERT L	245314	VET SERV	7/21/2011	550.00	PROFESSIONAL SE	01-5111-000-304	P 21163
57052	77598 04	TOWN OF PENDLETON	245422	KM02110916	9/27/2011	559.90	SUPPLIES - ASPH	164-5828-004-261	F 11111
57053	77598 04	TOWN OF PENDLETON	245636	AUG.2011	10/03/2011	2,396.20	REVENUE REMITTA	410-5612-641-255	F 11111
57054	77600 00	TOWN OF WILLIAMSTON	245426	Y110093	9/26/2011	6,281.27	CIP	139-5702-039-401	F 11111
57055	77600 00	TOWN OF WILLIAMSTON	245427	Y110242	9/26/2011	7,300.00	CIP	139-5702-039-401	F 11111
57056	77600 00	TOWN OF WILLIAMSTON	245423	Y110091	9/27/2011	3,581.27	CIP	139-5702-039-401	F 11111
57057	77600 00	TOWN OF WILLIAMSTON	245424	Y110092	9/27/2011	1,534.83	CIP	139-5702-039-401	F 11111
57058	77600 00	TOWN OF WILLIAMSTON	245425	Y110241	9/27/2011	7,500.00	CIP	139-5702-039-401	F 11111
57059	2213 00	TOWNVILLE RECREATION ASSO	245672	A2011-144	9/27/2011	3,500.00	TOWNVILLE RECRE	164-5829-000-058	F 11111
57060	61700 00	TPM (THE PRINT MACHINE)	245315	1011-1294	10/01/2011	275.00	PROFESSIONAL SE	01-5059-000-304	P 20358
57061	552 00	TRI-COUNTY TECHNICAL	245428	V0018047	9/21/2011	155.00	TRAINING FOR EM	01-5161-000-277	F 11111
57062	552 00	TRI-COUNTY TECHNICAL	245660	MILLAGE	9/22/2011	103,293.52	TRI-COUNTY TECH	140-5854-000-090	F 11111
57063	6014 00	TRIBBLE, ANDREW G (ANDY)	245466	26290	9/29/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57064	7300 00	TRUCK TOYZ INC	245316	47676	8/06/2011	749.90	CONTRACTED LABO	01-5226-000-324	P 20512
			245317	49394	9/21/2011	137.80	CONTRACTED LABO	01-5226-000-324	P 20512
						887.70 **			
57065	293 00	UNITED RENTALS INC	245194	95584669	9/20/2011	140.92	SUPPLIES - PART	01-5226-002-262	P 20513

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57066	5701 00	UNITED WAY OF ANDERSON	245637	JUL-SEPT11	9/28/2011	1,564.75	W/H - UNITED WA	01-2100-000-145	F 11111
			245638	JUL-SEPT11	9/28/2011	14.00	W/H - UNITED WA	102-2100-000-145	F 11111
			245639	JUL-SEPT11	9/28/2011	66.50	W/H - UNITED WA	150-2100-000-145	F 11111
						1,645.25 **			
57067	5701 02	UNITED WAY OF ANDERSON	245533	A2011-126	9/13/2011	500.00	UNITED WAY	164-5829-000-098	F 11111
			245534	A2011-136	9/13/2011	200.00	UNITED WAY	164-5829-000-098	F 11111
			245535	A2011-121	9/13/2011	1,000.00	UNITED WAY	164-5829-000-098	F 11111
			245536	A2011-139	9/13/2011	300.00	UNITED WAY	164-5829-000-098	F 11111
						2,000.00 **			
57068	6253 00	UPSTATE METAL SUPPLY	245195	15616	8/29/2011	237.06	REPAIRS TO BUIL	420-5954-000-250	P 20983
57069	7638 01	US BANCORP EQUIP FINANCE	245196	186660718	9/19/2011	377.78	PROFESSIONAL SE	01-5059-000-304	P 20373
57070	4320 00	US PRISONER TRANSPORT/DBA	245137	11264	9/06/2011	630.30	TRAVEL	01-5161-000-279	P 21049
57071	4407 00	VANGUARD SYSTEMS INC	245587	79537	8/05/2011	187.50	COMPUTER EQUIPM	01-5092-000-305	P 21224
57072	7443 00	VAUGHN, CHRISTOPHER B	245625	106429	9/27/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57073	4102 00	VAUGHN, CHRISTOPHER T	245467	453701	9/30/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57074	3190 05	VERIZON WIRELESS	245640	6635091327	9/22/2011	331.48	TELEPHONE	01-5013-000-275	F 11111
			245641	6635091378	9/22/2011	4.80	TELEPHONE	01-5059-000-275	F 11111
			245642	6635091378	9/22/2011	752.07	TELEPHONE	01-5092-000-275	F 11111
			245643	6635091378	9/22/2011	107.53	TELEPHONE	01-5044-000-275	F 11111
			245644	6635091378	9/22/2011	154.36	TELEPHONE	01-5044-000-275	F 11111
			245645	6635091378	9/22/2011	97.09	TELEPHONE	01-5044-000-275	F 11111
			245646	6635091378	9/22/2011	133.71	TELEPHONE	01-5046-000-275	F 11111
			245647	6635091380	9/22/2011	38.01	TELEPHONE	01-5014-000-275	F 11111
						1,619.05 **			
57075	7567 00	VILLEGAS, JONATHAN C	245468	134675	9/23/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57076	6333 00	VOIGT, MATTHEW B	245469	453701	9/30/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57077	80450 09	WAL-MART COMMUNITY	245197	04847/0923	9/23/2011	134.44	FOOD	193-5972-000-215	P 20307
57078	934 00	WARREN, THOMAS	245661	DSL OCT11	10/04/2011	27.63	TELEPHONE	01-5092-000-275	F 11111
57079	4054 00	WASTE CONNECTIONS OF SC	245198	211367	9/16/2011	62,041.59	SERVICE CONTRAC	420-5954-000-375	P 21129
57080	51411 00	WAYNE'S OVERHEAD DOORS	245588	113545	9/23/2011	120.00	REPAIRS TO BUIL	440-5775-000-250	P 20581
57081	81500 00	WEST CAROLINA TELEPHONE	245649	100797869	10/01/2011	31.61	TELEPHONE	01-5212-001-275	F 11111
57082	5975 00	WEST, MATTHEW	245470	991893	9/29/2011	337.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			245471	453701	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
57083	7676 24	WHEELER, ERIN	245648	DEP REFUND	10/03/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 11111

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57084	81750 01	WHITE JONES HARDWARE &	245199	787284/1	9/19/2011	6.35	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245200	787457/1	9/22/2011	58.67	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245201	334733/2	9/21/2011	7.40	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245202	334734/2	9/21/2011	17.52	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245203	787550/1	9/23/2011	11.09	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245204	117974/3	9/23/2011	10.72	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245205	787623/1	9/26/2011	4.02	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245206	787485/1	9/22/2011	50.48	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245207	787781/1	9/28/2011	13.93	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245590	334564/2	9/15/2011	11.64	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245591	334553/2	9/14/2011	7.19	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245592	786953/1	9/13/2011	2.85	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245593	787069/1	9/14/2011	4.87	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245594	334458/2	9/12/2011	6.35	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245595	786857/1	9/09/2011	15.36	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245596	334418/2	9/09/2011	11.64	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245597	786770/1	9/08/2011	16.49	REPAIRS TO BUIL	360-5231-008-250	P 20072
			245598	786791/1	9/08/2011	17.48	REPAIRS TO BUIL	360-5231-008-250	P 20072
						274.05 **			
57085	81750 00	WHITE JONES HARDWARE AND	245208	117415/3	9/10/2011	45.97	REPAIRS TO BUIL	440-5775-000-250	P 20582
			245209	787400/1	9/21/2011	86.84	SUPPLIES - BUIL	01-5221-000-268	P 20120
			245210	787482/1	9/22/2011	28.98	SUPPLIES - BUIL	01-5221-000-268	P 20120
			245211	783436/1	6/30/2011	12.99	REPAIRS TO BUIL	420-5954-000-250	P 20314
			245212	785131/1	8/05/2011	286.19	SUPPLIES - MRF	420-5954-000-276	P 20217
			245213	333839/2	8/19/2011	2.50	REPAIRS TO BUIL	01-5141-000-250	P 20862
			245214	117967/3	9/23/2011	23.29	SUPPLIES - PART	01-5226-002-262	P 20518
			245215	787398/1	9/21/2011	163.18	SUPPLIES - ANIM	01-5111-000-292	P 20433
			245589	787407/1	9/21/2011	254.71	REPAIRS TO BUIL	440-5775-000-250	P 20582
						904.65 **			
57086	846 00	WILES SUPPLIES, J R	245217	313057	9/15/2011	74.20	SUPPLIES - PART	01-5226-002-262	P 20475
57087	7194 00	WILKINSON, JON	245472	453701	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57088	3364 00	WILLIAMS EXTERMINATING CO	245218	70878	9/27/2011	50.00	EXTERMINATORS	01-5021-000-312	P 20088
57089	7676 22	WILLIAMS, DEBBIE	245650	CANCELLED	10/03/2011	200.00	EVENT RENTAL -	01-4100-600-145	F 11111
57090	7317 00	WILLIAMS, DUSTIN TYLER	245473	991893	9/29/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57091	5390 00	WILLIAMS, JONATHAN M	245474	991893	9/29/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			245624	106429	9/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						366.00 **			
57092	4184 00	WILLIAMS, TYRONE D	245475	991893	9/29/2011	337.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			245476	453701	9/30/2011	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						737.50 **			
57093	1548 00	WILSON, JAMES C	245477	11284	9/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57094	7676 21	WILSON, JOHN CHRISTOPHER	245433	0122645	9/23/2011	65.00	FEES - ANIMAL S	01-4100-300-105	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57095	28702 00	1ST CHOICE PEST CONTROL	245599	09282011	9/28/2011	100.00	EXTERMINATORS	01-5955-001-312	P 20170

265 CHECKS WRITTEN: 1,619,938.28

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 10/05/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57096	7707 00	CLAY COUNTY SHERIFF	245167	2008-53846	9/23/2011	40.00	REGISTRATION FE	195-5921-002-294	F 1111

1 CHECKS WRITTEN: 40.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57150	2922 00	A WORLD OF DIFFERENCE	245673	20562	8/31/2011	749.00	REPAIRS TO BUIL	420-5954-000-250	P 20247
57151	3533 00	ACTION TOWING	246240	20110913	9/13/2011	45.00	REPAIRS	01-5161-000-252	P 21324
57152	532 00	AIRCRAFT SPRUCE &	245968	609065	9/20/2011	156.29	SUPPLIES - AVIA	440-5775-001-223	P 20752
			245970	611298	9/22/2011	318.69	SUPPLIES - AVIA	440-5775-001-223	P 20752
			245971	613201	9/26/2011	90.61	SUPPLIES - AVIA	440-5775-001-223	P 20752
			245972	614649	9/27/2011	208.00	SUPPLIES - AVIA	440-5775-001-223	P 20752
			245973	604452	9/14/2011	257.86	SUPPLIES - AVIA	440-5775-001-223	P 20752
			2454969	610123	9/21/2011	85.53	SUPPLIES - AVIA	440-5775-001-223	P 20752
						1,116.98 **			
57153	6872 00	AIRGAS NATIONAL WELDERS	245974	27782645	9/21/2011	416.68	PROFESSIONAL SE	440-5775-001-304	P 20840
57154	7456 00	ALGONQUIN PRODUCTS CO	245674	15340	9/20/2011	1,470.79	SUPPLIES - CLEA	01-5141-000-265	P 20629
57155	1800 04	ALL PHASE CEO CREDIT	245675	184 504942	9/13/2011	126.44	SUPPLIES & REPA	410-5612-641-288	P 21284
57156	5723 02	AMERI PRIDE UNIFORM SERV	245676	1800161589	9/29/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			245677	1800161591	9/29/2011	29.35	UNIFORMS AND CL	01-5221-000-280	P 20316
			245678	1800161590	9/29/2011	38.63	UNIFORMS AND CL	01-5221-000-280	P 20316
			245679	1800161592	9/29/2011	430.87	UNIFORMS AND CL	01-5221-000-280	P 20316
			245680	1800157533	9/15/2011	23.32	UNIFORMS AND CL	420-5954-000-280	P 21058
			245976	1800149375	8/18/2011	133.56	UNIFORMS AND CL	01-5221-000-280	P 20316
			245977	1800159575	9/22/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			245978	1800161593	9/29/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			246213	180019632610	06/2011	336.22	UNIFORMS AND CL	01-5221-000-280	P 20316
			246214	180016362510	06/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			246215	180016362410	06/2011	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
						1,130.67 **			
57157	5203 00	AMERICAN INDUSTRIES INC	245975	81302	9/19/2011	109.07	SUPPLIES - CHEM	01-5111-000-264	P 20957
57158	4207 00	AMERICAN PLANNING ASSO.	246134	FEES	10/05/2011	195.00	DUES AND SUBSCR	01-5062-000-211	F 1111
57159	4400 00	ANDERSON AUTO PARTS INC	245681	447407	9/29/2011	263.94	SUPPLIES - PART	01-5226-002-262	P 20547
			245682	447404	9/29/2011	11.37	SUPPLIES - PART	01-5226-002-262	P 20547
			245683	447370	9/29/2011	35.49	SUPPLIES - PART	01-5226-002-262	P 20547
			245684	447334	9/29/2011	12.65	SUPPLIES - PART	01-5226-002-262	P 20547
			245685	447274	9/28/2011	28.09	SUPPLIES - PART	01-5226-002-262	P 20547
			245686	447226	9/28/2011	10.31	SUPPLIES - PART	01-5226-002-262	P 20547
			245687	447165	9/27/2011	328.60	SUPPLIES - PART	01-5226-002-262	P 20547
						690.45 **			
57160	6382 00	ANDERSON AVIATION INC	245979	21616	8/29/2011	500.00	PROFESSIONAL SE	440-5775-001-304	P 21262
57161	5700 00	ANDERSON CO ARTS CENTER	246309	TOURISM PR	10/05/2011	7,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57162	576 00	ANDERSON CO GENERAL FUND	245688	C-20-34A	10/04/2011	75.30	DT - GENERAL FU	139-2600-100-001	F 11111
			246136	C-20-34A	10/06/2011	190.02	DT - GENERAL FU	139-2600-100-001	F 1111
						265.32 **			
57163	2943 02	ANDERSON CO SENIOR CENTER	246311	EC SECTION	10/05/2011	2,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57164	3965 00	ANDERSON CONVENTION &	246303	SC VOLLEYB	10/05/2011	3,300.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
			246304	REV3 TRIA	10/05/2011	5,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
			246305	TRIPLE CRO	10/05/2011	4,167.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
			246306	SO LIV MAG	10/05/2011	4,400.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
			246307	FLW FISH T	10/05/2011	12,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
						28,867.00 **			
57165	7500 00	ANDERSON FIRE & SAFETY	246219	48141	9/12/2011	135.00	SUPPLIES - SAFE	01-5021-000-284	P 21136
			246220	48300	9/20/2011	136.20	SUPPLIES - SAFE	01-5021-000-284	P 21136
			246300	48141	9/12/2011	35.00	SUPPLIES - SAFE	01-5021-000-284	P 21136
						306.20 **			
57166	814 00	ANDERSON FORD LLC	245689	1317	9/30/2011	22.71	SUPPLIES - PART	01-5226-002-262	P 20548
			245690	1303	9/29/2011	237.34	SUPPLIES - PART	01-5226-002-262	P 20548
			245691	1297	9/29/2011	509.03	SUPPLIES - PART	01-5226-002-262	P 20548
			245692	1295	9/28/2011	436.14	SUPPLIES - PART	01-5226-002-262	P 20548
			245693	1237	9/28/2011	146.95	SUPPLIES - PART	01-5226-002-262	P 20548
			245694	1227	9/28/2011	18.72	SUPPLIES - PART	01-5226-002-262	P 20548
						1,370.89 **			
57167	4518 00	ANDERSON GARAGE DOORS	245695	784849	10/05/2011	600.00	REPAIRS TO BUIL	410-5612-641-250	P 20859
57168	3163 00	ANDERSON INT'L FESTIVAL	246313	FRENCH ART	10/05/2011	823.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57169	6505 00	ANDERSON LIGHTS OF HOPE	246314	LIGHT/HOPE	10/05/2011	750.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57170	6701 00	ANDERSON OPHTHALMOLOGY PC	245696	00 21 52	9/19/2011	195.00	MEDICAL	01-5141-000-346	P 21222
57171	5986 00	ANDERSON OUTDOOR POWER	246221	42491	10/03/2011	175.50	REPAIRS TO BUIL	360-5231-008-250	P 20296
			246222	42481	9/27/2011	190.39	REPAIRS TO BUIL	360-5231-008-250	P 20296
			246241	42481	9/27/2011	190.39	REPAIRS TO BUIL	360-5231-008-250	P 20296
			246242	42495	10/04/2011	35.06	REPAIRS TO BUIL	360-5231-008-250	P 20296
						591.34 **			
57172	3575 00	ANDERSON SENIOR FOLLIES	246315	FORGETMENO	10/05/2011	2,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57173	1777 00	ANDERSON SOIL & WATER	245697	113	10/01/2011	225.00	SOIL AND WATER	01-5851-000-050	F 11111
57174	34600 04	ANMED HEALTH	246243	911143	10/03/2011	360.00	DRUG TESTING	01-5161-000-321	P 20878
			246244	CI4921-IN	9/23/2011	85.00	SUPPLIES - MEDI	01-5161-000-283	P 21113
						445.00 **			
57175	7018 00	ARBOR DAY FOUNDATION	246267	ARBOR DAY	10/06/2011	10.00	DUES AND SUBSCR	144-5628-000-211	F 1111
57176	5556 01	ARROW EQUIPMENT LLC	245698	206401	9/30/2011	70.65	SUPPLIES - PART	01-5226-002-262	P 20457
57177	10820 01	ART & FRAME GALLERY	245699	2219	10/04/2011	516.21	SUPPLIES - OFFI	01-5011-000-269	P 20342
57178	3547 05	AT&T	246048	0358945197	9/17/2011	15,301.13	BELL SOUTH - E9	174-5063-000-369	F 1111
57179	11500 00	ATTAWAY INC	245980	162218	9/29/2011	418.70	SUPPLIES - BOAR	01-5141-000-263	P 20605
57180	11900 00	AUSTIN TARPAULIN CO	245700	67091	8/31/2011	924.34	REPAIRS TO EQUI	420-5954-000-251	P 20949

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57181	1191 02	AVIALL SERVICES INC	245982	0500542134	9/20/2011	131.70	SUPPLIES - AVIA	440-5775-001-223	P 20751
			246245	0500543269	9/29/2011	76.88	REPAIRS	01-5161-000-252	P 20228
			246246	0500543270	9/29/2011	104.08	REPAIRS	01-5161-000-252	P 20228
			246358	0500542275	9/21/2011	440.64	SUPPLIES - AVIA	440-5775-001-223	P 20751
						753.30 **			
57182	7630 00	BAILEY, SIDNEY M	246067	106741	10/04/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57183	4314 00	BAKER DISTRIBUTION CO	246223	G781651	9/22/2011	154.93	REPAIRS TO BUIL	360-5231-008-250	P 20297
			246224	G757696	9/19/2011	33.62	REPAIRS TO BUIL	360-5231-008-250	P 20297
			246225	G757123	9/19/2011	9.87	REPAIRS TO BUIL	360-5231-008-250	P 20297
			246226	G730867	9/14/2011	172.22	REPAIRS TO BUIL	360-5231-008-250	P 20297
			246227	G728933	9/13/2011	9.94	REPAIRS TO BUIL	360-5231-008-250	P 20297
			246228	G727727	9/13/2011	12.58	REPAIRS TO BUIL	360-5231-008-250	P 20297
			246229	G722152	9/13/2011	318.60	REPAIRS TO BUIL	360-5231-008-250	P 20297
						711.76 **			
57184	6044 00	BALLOONS OVER ANDERSON	246316	BALLOON/AN	10/05/2011	3,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57185	7694 00	BANNISTER, JUSTIN A	246068	106742	10/04/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246069	149875	10/04/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
57186	6629 00	BELTON AREA MUSEUM ASSOC	246317	TEMP EX AD	10/05/2011	2,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57187	2208 00	BELTON AREA PARTNERSHIP	246318	STANDPIPE	10/05/2011	1,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57188	2769 00	BELTON CTR FOR THE ARTS	246319	PROG/PROM	10/05/2011	1,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
			246320	S PIPE ART	10/05/2011	750.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
						2,250.00 **			
57189	7699 00	BELTON FIRE DEPT	246321	FIRE CONF	10/05/2011	500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57190	4130 01	BELTON PARKS & RECREATION	246322	HAYNE PARK	10/05/2011	750.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57191	14812 00	BELTON TENNIS ASSOCIATION	246323	PAL CHAMP	10/05/2011	12,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57192	7094 00	BILLINGSLEY, JAMES K	246058	11314	10/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
57193	3744 00	BINNINGER, MICHAEL J	246070	81500	10/05/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57194	7316 00	BLASSINGAME, DONNIE L	246063	453871	10/07/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57195	5288 00	BLUE RIDGE PURE WATER INC	245983	60369	9/30/2011	51.99	MEALS	01-5141-000-236	P 20606
57196	272 00	BLUE RIDGE SECURITY	246230	600285	10/01/2011	42.00	FIRE ALARMS	01-5021-000-343	P 20085
			246353	603387	10/05/2011	446.12	CIP - COURTHOUS	342-5375-002-401	F 1111
			246354	603387	10/05/2011	9,542.00	CIP - COURTHOUS	342-5375-002-401	P 13619
						10,030.12 **			
57197	13000 00	BOB BARKER COMPANY	245984	1000987690	9/23/2011	1,122.02	SUPPLIES - BOAR	01-5141-000-263	P 20623
			245985	1000988827	9/28/2011	278.68	SUPPLIES - BOAR	01-5141-000-263	P 20623
			245986	1000988805	9/28/2011	103.41	SUPPLIES - BOAR	01-5141-000-263	P 20623
						1,504.11 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57198	13000 01	BOB BARKER COMPANY	245702	1000986458	9/19/2011	350.60	SUPPLIES - BOAR	01-5141-000-263	P 20623
57199	6675 00	BOWERS, JAMES TERRY	246060	134690	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			246071	804	9/30/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246072	106741	10/04/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246073	149875	10/04/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						487.50 **			
57200	2961 00	BOWIE OLD FARM REUNION IN	246324	FARM SHOW	10/05/2011	2,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57201	7715 00	BRINSTON, DEONTA L	246074	149875	10/04/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57202	7677 00	BROWN JR, JERRY H	246051	3251	10/01/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			246075	149875	10/04/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
57203	7150 00	BRUCE, JERRY L	246265	EX DUTY	10/06/2011	750.00	SERVICE CONTRAC	01-5955-000-375	F 1111
57204	7696 00	BRYAN DVM, ELIZABETH M	245993	08012011	8/01/2011	800.00	PROFESSIONAL SE	01-5111-000-304	P 21268
57205	7565 00	BUEHLER, CONRAD A	246076	149875	10/04/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57206	19200 01	BUILDERS FIRSTSOURCE	246217	20135535	9/21/2011	55.97	SUPPLIES - BUIL	01-5221-000-268	P 20123
			246218	20164002	9/29/2011	131.76	SUPPLIES - BUIL	01-5221-000-268	P 20123
						187.73 **			
57207	2149 00	BURNETT LIME CO INC	245703	29140	9/19/2011	2,239.74	SUPPLIES - CHEM	410-5612-641-264	P 20937
57208	3396 00	BUTLER SCHEIN ANIMAL	245987	AG85338	9/21/2011	50.21	SUPPLIES - MEDI	01-5111-000-283	P 20436
			245988	AG76436	9/20/2011	39.75	SUPPLIES - MEDI	01-5111-000-283	P 20436
			245989	AH00875	9/22/2011	94.93	SUPPLIES - MEDI	01-5111-000-283	P 20436
			245990	AG76647	9/20/2011	172.67	SUPPLIES - MEDI	01-5111-000-283	P 20436
			245991	AH04901	9/22/2011	388.98	SUPPLIES - MEDI	01-5111-000-283	P 20436
			245992	AH01939	9/22/2011	553.85	SUPPLIES - MEDI	01-5111-000-283	P 20436
						1,300.39 **			
57209	5157 01	C & S CONSULTING GRP INC	246360	79	10/07/2011	12,716.70	PROFESSIONAL SE	155-5887-000-304	P 21379
57210	4395 02	CAROLINA BG	245705	155427	9/29/2011	840.02	SUPPLIES - PART	01-5226-002-262	P 20544
			245706	155426	9/29/2011	1,020.44	SUPPLIES - PART	01-5226-002-262	P 20544
						1,860.46 **			
57211	309 00	CAROLINA BURGLAR & FIRE	245704	196738	10/01/2011	530.00	SUPPLIES - SAFE	01-5141-000-284	P 20638
57212	2217 00	CAROLINA FRESH FARMS	245707	17297	8/18/2011	1,227.20	PROGRAM EXPENDI	135-5882-011-241	P 20695
			246231	18122	9/12/2011	613.60	LANDSCAPING	01-5021-000-313	P 20858
						1,840.80 **			
57213	7646 00	CAROLINA SCRUBS	246247	62926	10/06/2011	80.88	UNIFORMS AND CL	01-5021-000-280	P 20706
57214	7489 00	CARROLL, CALEB R	246077	149875	10/04/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57215	5895 00	CARSON, NIKKI N	246062	453871	10/07/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57216	7232 00	CASH, JENNIFER C	246266	EXP. REPT	9/15/2011	20.00	MEALS	01-5081-000-236	F 1111
57217	23400 00	CATHEY'S EGG FARM	245708	09152011	9/15/2011	216.00	FOOD	01-5141-000-215	P 20609
			245709	09222011	9/22/2011	180.00	FOOD	01-5141-000-215	P 20609
						396.00 **			
57218	1628 02	CDW GOVERNMENT INC	245710	ZVB8526	9/28/2011	222.73	SUPPLIES - OFFI	01-5081-000-269	P 21220
			245711	ZTZ5050	9/28/2011	238.68	OFFICE EQUIPMEN	410-1830-000-009	P 21248
			245712	ZTZ4563	9/28/2011	333.67	CAPITAL PURCHAS	150-5909-000-499	P 21245
						795.08 **			
57219	2635 00	CHARTER COMMUNICATIONS	246007	84450680CT	9/27/2011	59.99	COMMUNICATIONS	01-5161-000-307	F 1111
57220	3046 00	CINTAS CORPORATION	245994	216394719	9/28/2011	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
57221	3480 02	CINTAS FIRST AID & SAFETY	245713	G82100021	9/29/2011	23.75	SUPPLIES - SAFE	01-5226-000-284	P 20462
			245953	OG82100022	9/29/2011	40.96	SUPPLIES - SAFE	01-5221-000-284	P 20125
						64.71 **			
57222	492 00	CITY OF ANDERSON	246142	FY10-11	9/20/2011	30,206.85	PROFESSIONAL SE	155-5887-002-304	F 1111
57223	492 00	CITY OF ANDERSON	245995	REIMBURSE	10/03/2011	38,723.38	PROGRAM EXPENDI	118-5970-001-241	F 1111
57224	492 00	CITY OF ANDERSON	246141	REIM.	10/07/2011	16,367.01	PROGRAM EXPENDI	118-5970-001-241	F 1111
57225	492 01	CITY OF ANDERSON	246301	JAN-MAR/11	5/14/2011	22,880.51	PROFESSIONAL SE	155-5887-002-304	F 11111
57226	492 13	CITY OF ANDERSON	246312	TOUR SHUTT	10/05/2011	5,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57227	3113 00	CLAMP JR, JOHN T	246059	11314	10/03/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 1111
57228	2356 00	CLEMSON LITTLE THEATRE	246325	AD BUDGET	10/05/2011	500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57229	1839 33	CLEMSON UN-CIVIL ENG DEPT	246143	TRAINING	10/04/2011	25.00	TRAINING FOR EM	01-5062-000-277	F 1111
			246144	TRAINING	10/04/2011	25.00	TRAINING FOR EM	01-5060-000-277	F 1111
			246145	TRAINING	10/04/2011	25.00	TRAINING FOR EM	01-5062-000-277	F 1111
						75.00 **			
57230	1710 00	COLE, ADRIENNE W	246146	REFUND	10/10/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
57231	54450 06	COMMUNICATION SERVICE CTR	245714	106868	8/25/2011	46.11	SUPPLIES - PART	01-5226-002-262	P 21269
57232	2649 00	CORNERSTONE FAM. MEDICINE	246248	15015	8/16/2011	46.50	DRUG TESTING	01-5213-000-321	P 21052
57233	3084 00	COWARD JR, BENJAMIN J	246057	11314	10/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			246078	106742	10/04/2011	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246079	106741	10/04/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						750.00 **			
57234	2973 00	CREAMER, MICHAEL D	246080	149875	10/04/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57235	3054 02	CRESCENT SUPPLY CO INC	245715	391126	9/07/2011	132.29	REPAIRS TO BUIL	420-5954-000-250	P 21021
			246232	392414	9/23/2011	184.65	REPAIRS TO BUIL	360-5231-008-250	P 20074

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			246233	392415	9/30/2011	4.03	REPAIRS TO BUIL	360-5231-008-250	P 20074
						320.97 **			
57236	99 00	CRUDUP OIL CO	245716	4012	9/01/2011	24,935.79	FUEL AND OIL -	01-5226-002-216	P 21022
57237	423 00	DATA NETWORK SOLUTIONS	245717	11304	9/28/2011	7,091.81	COMPUTER EQUIPM	01-5092-000-305	P 21190
			245718	11305	9/28/2011	12,130.89	COMPUTER SOFTWA	01-5092-000-209	P 21037
						19,222.70 **			
57238	7688 00	DAVIS ELECTRIC CO INC	246234	2619	9/01/2011	375.00	REPAIRS TO BUIL	360-5231-008-250	P 21015
57239	7629 00	DAVIS, BRADLEY HEATH	246081	106742	10/04/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57240	3342 00	DAVIS, DAVID W	246082	65368	10/06/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246083	106742	10/04/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
57241	587 00	DAVIS, RITA M	246355	EX REPORT	9/29/2011	109.51	TRAVEL	01-5043-000-279	F 1111
57242	3438 00	DELL MARKETING L.P.	245719	XFJ1JF218	9/20/2011	2,799.79	CAPITAL PURCHAS	01-5092-000-499	P 21099
			245720	XFD9CPTD5	7/18/2011	430.90-	SUPPLIES - DATA	01-5092-000-287	F 11111
			245954	XFJ65XFX3	9/29/2011	127.16	SUPPLIES - OFFI	01-5221-000-269	P 20190
						2,496.05 **			
57243	7356 00	DEVINE, JAMEY A	246268	EX DUTY	10/09/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 1111
57244	2627 00	DHEC - APP.1	246147	SEPT.2011	10/03/2011	2,707.50	DHEC TANK PERMI	01-4100-300-171	F 1111
57245	41 00	DIAMOND SPRINGS WATER	245955	902334093	9/01/2011	27.25	MEALS	440-5775-000-236	P 20575
			245956	902334091	9/01/2011	22.36	MEALS	440-5775-000-236	P 20575
			245957	919334094	9/16/2011	21.80	MEALS	440-5775-000-236	P 20575
			245958	919334092	9/16/2011	5.45	MEALS	440-5775-000-236	P 20575
			245959	435497	9/23/2011	16.85	MEALS	440-5775-000-236	P 20575
			245960	435636	9/23/2011	8.43	FOOD	01-5066-002-215	P 20801
			245961	908337470	9/12/2011	10.90	FOOD	01-5066-002-215	P 20801
			245962	52729700SE	9/01/2011	158.55	MEALS	01-5161-000-236	P 20233
						271.59 **			
57246	30250 02	DICKSON COMPANY, C C	245721	16927643	9/23/2011	399.92	REPAIRS TO BUIL	01-5141-000-250	P 20615
57247	7716 00	DODGE, IAN R	246053	804	9/30/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 1111
57248	5837 02	DORMA- CAROLINA DOOR	246235	00139857	9/15/2011	69.80	REPAIRS TO BUIL	360-5231-008-250	P 21082
57249	3729 00	DOUBLE TREE HOTEL	246269	TRAINING	10/04/2011	283.05	LODGING	01-5391-000-293	F 1111
57250	31600 00	DUKE ENERGY	245722	2986972	9/23/2011	528.00	ELECTRICITY AND	410-5612-641-212	F 11111
			245723	1267793044	9/27/2011	812.96	ELECTRICITY AND	410-5612-641-212	F 1111
			245724	1809331716	9/28/2011	61.43	ELECTRICITY AND	410-5612-641-212	F 11111
			245725	1664865873	9/12/2011	44.47	ELECTRICITY AND	420-5954-000-212	F 11111
			245726	277227	9/12/2011	105.43	ELECTRICITY AND	420-5954-000-212	F 11111
			245727	985559	9/12/2011	83.75	ELECTRICITY AND	420-5954-000-212	F 11111
			245728	277260	9/23/2011	60.95	ELECTRICITY AND	410-5612-641-212	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		245729	277225	9/23/2011	51.09	ELECTRICITY AND	410-5612-641-212	F 11111
		245730	1644027593	9/22/2011	26.24	ELECTRICITY AND	410-5612-641-212	F 11111
		245731	30992249	9/22/2011	798.45	ELECTRICITY AND	410-5612-641-212	F 11111
		245732	539351	9/22/2011	7.58	ELECTRICITY AND	410-5612-641-212	F 11111
		245733	1536312149	9/23/2011	34.44	ELECTRICITY AND	410-5612-641-212	F 11111
		245734	1803659313	9/28/2011	121.64	ELECTRICITY AND	01-5221-000-212	F 11111
		245735	2787264	9/26/2011	743.67	ELECTRICITY AND	01-5226-000-212	F 11111
		245736	277219	9/26/2011	1,516.86	ELECTRICITY AND	410-5612-641-212	F 11111
		245737	277242	9/26/2011	7.81	ELECTRICITY AND	410-5612-641-212	F 11111
		245738	277243	9/26/2011	298.57	ELECTRICITY AND	410-5612-641-212	F 11111
		245739	112252920	9/23/2011	78.71	ELECTRICITY AND	410-5612-641-212	F 11111
		245740	1213390419	9/26/2011	28.47	ELECTRICITY AND	410-5612-641-212	F 11111
		245741	1497189425	9/26/2011	375.60	ELECTRICITY AND	410-5612-641-212	F 11111
		245742	1826895175	9/26/2011	32.78	ELECTRICITY AND	410-5612-641-212	F 11111
		245743	1561879160	9/26/2011	27.02	ELECTRICITY AND	410-5612-641-212	F 11111
		245744	1164296020	9/26/2011	251.25	ELECTRICITY AND	410-5612-641-212	F 11111
		246008	000427790810	03/2011	40.02	ELECTRICITY AND	440-5775-000-212	F 1111
		246009	1824400745	9/30/2011	10.76	ELECTRICITY AND	440-5775-000-212	F 1111
		246010	0001080338	9/30/2011	8.89	ELECTRICITY AND	440-5775-000-212	F 1111
		246011	165105281210	03/2011	347.63	ELECTRICITY AND	440-5775-000-212	F 1111
		246012	000392654210	03/2011	64.54	ELECTRICITY AND	440-5775-000-212	F 1111
		246013	000349200610	03/2011	22.22	ELECTRICITY AND	440-5775-000-212	F 1111
		246014	000338697910	03/2011	640.88	ELECTRICITY AND	440-5775-000-212	F 1111
		246015	000134158410	03/2011	297.71	ELECTRICITY AND	440-5775-000-212	F 1111
		246016	118900285110	03/2011	40.77	ELECTRICITY AND	440-5775-000-212	F 1111
		246017	000140645310	03/2011	10.39	ELECTRICITY AND	440-5775-000-212	F 1111
		246018	000134158210	03/2011	677.30	ELECTRICITY AND	440-5775-000-212	F 1111
		246019	000134158510	03/2011	548.16	ELECTRICITY AND	440-5775-000-212	F 1111
		246020	000134158110	03/2011	37.52	ELECTRICITY AND	440-5775-000-212	F 1111
		246021	158062658710	03/2011	64.05	ELECTRICITY AND	440-5775-000-212	F 1111
		246022	203560502710	03/2011	9.52	ELECTRICITY AND	440-5775-000-212	F 1111
		246023	131428786910	03/2011	72.13	ELECTRICITY AND	440-5775-000-212	F 1111
		246024	213326244110	03/2011	26.32	ELECTRICITY AND	440-5775-000-212	F 1111
		246040	0001874589	9/26/2011	156.29	ELECTRICITY AND	01-5021-000-212	F 1111
		246041	1172983063	9/26/2011	380.28	ELECTRICITY AND	01-5212-000-212	F 1111
		246042	1881815479	9/28/2011	1,382.23	ELECTRICITY AND	01-5212-000-212	F 1111
		246043	1881815479	9/28/2011	377.03	ELECTRICITY AND	01-5212-000-212	F 1111
		246044	0004711473	9/19/2011	63.50	ELECTRICITY AND	01-5331-000-212	F 1111
		246045	0004711473	9/19/2011	5,972.79	ELECTRICITY AND	01-5331-000-212	F 1111
		246046	0001874580	9/27/2011	63.52	ELECTRICITY AND	01-5331-000-212	F 1111
		246047	1651896849	9/30/2011	304.82	ELECTRICITY AND	01-5221-000-212	F 1111
		246251	000027726510	03/2011	463.38	ELECTRICITY AND	01-5221-000-212	F 1111
		246252	0000339729	9/30/2011	65.73	ELECTRICITY AND	410-5612-641-212	F 1111
		246253	0000277268	9/29/2011	310.73	ELECTRICITY AND	410-5612-641-212	F 1111
		246254	000395565610	03/2011	16.11	ELECTRICITY AND	410-5612-641-212	F 1111
		246255	000296096210	03/2011	21.22	ELECTRICITY AND	410-5612-641-212	F 1111
		246256	173045991010	03/2011	26.32	ELECTRICITY AND	410-5612-641-212	F 1111
		246257	0001874576	9/29/2011	9.68	ELECTRICITY AND	01-5021-000-212	F 1111
		246258	0001874578	9/29/2011	27.54	ELECTRICITY AND	01-5021-000-212	F 1111
		246259	1713700308	9/28/2011	97.33	ELECTRICITY AND	01-5021-000-212	F 1111
		246260	0003514514	9/27/2011	80.54	ELECTRICITY AND	01-5021-000-212	F 1111
		246261	1341191142	9/30/2011	17.78	ELECTRICITY AND	01-5021-000-212	F 1111
		246262	2051331967	9/30/2011	3,244.31	ELECTRICITY AND	01-5021-000-212	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			246263	1956276414	9/28/2011	10.68	ELECTRICITY AND	01-5021-000-212	F 1111
						22,107.79 **			
57251	2932 01	EASTERN INDUSTRIAL SUPPLY	245792	S193178000	9/15/2011	56.37	SUPPLIES & REPA	410-5612-641-288	P 21288
57252	5916 00	EDDY'S VAC SHACK	246236	242996	1/04/2011	58.64	SUPPLIES - CLEA	01-5021-000-265	P 20807
			246237	242995	1/04/2011	62.39	SUPPLIES - CLEA	01-5021-000-265	P 20807
			246238	242997	10/04/2011	44.28	SUPPLIES - CLEA	01-5021-000-265	P 20807
						165.31 **			
57253	32500 00	ELECTRIC CITY PLAYHOUSE	246326	2012 ADV	10/05/2011	1,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57254	4548 00	ELECTRIC CITY UTILITIES	246025	3756068410	9/28/2011	77.82	WATER AND SEWER	01-5955-000-286	F 1111
57255	7368 00	EMORY, GREG	246270	EX DUTY	10/06/2011	600.00	SERVICE CONTRAC	01-5955-000-375	F 11111
57256	3336 01	EQUIFAX	245963	6592599	9/30/2011	80.96	PROFESSIONAL SE	01-5161-000-304	P 20769
57257	7573 00	ESCOE, W STANLEY	246295	EX DUTY	10/07/2011	200.00	SERVICE CONTRAC	01-5068-000-375	F 1111
57258	2053 00	EVEREADY TOWING &RECOVERY	245794	11745	9/29/2011	65.00	CONTRACTED LABO	01-5226-000-324	P 20467
57259	5323 00	F P MAILING SOLUTIONS	245964	RI10075429	9/08/2011	257.70	POSTAGE	01-5161-000-243	P 21256
57260	33750 01	FEDERAL EXPRESS CORP	245793	763909938	9/23/2011	52.28	POSTAGE	01-5043-000-243	F 1111
57261	6172 00	FERGUSON ENTERPRISE	245796	265116	9/20/2011	999.16	SUPPLIES - ASPH	164-5828-007-261	P 21101
57262	7114 00	FINLEY, JEFF R	246049	453871	10/07/2011	212.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			246084	149875	10/04/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						337.50 **			
57263	3940 01	FLOWERS BAKING CO	245795	55416016	9/16/2011	334.26	FOOD	01-5141-000-215	P 20608
			245797	55416133	9/20/2011	411.56	FOOD	01-5141-000-215	P 20608
			245798	55415944	9/13/2011	362.95	FOOD	01-5141-000-215	P 20608
			245799	55416206	9/23/2011	392.58	FOOD	01-5141-000-215	P 20608
			245800	55415064	8/12/2011	421.63	FOOD	01-5141-000-215	P 20608
						1,922.98 **			
57264	257 00	FORMS & SUPPLY INC	245802	1586080	9/13/2011	42.35	SUPPLIES - OFFI	01-5044-001-269	P 21272
			245803	1572719	9/30/2011	499.96	PRINTING	01-5042-000-245	P 20037
			245850	1611105	9/30/2011	95.12	SUPPLIES - OFFI	137-5985-000-269	P 20188
			245965	1604234	10/04/2011	7.16	SUPPLIES - OFFI	440-5775-000-269	P 20579
			245996	1602608	9/28/2011	91.54	SUPPLIES - OFFI	01-5111-000-269	P 20100
						736.13 **			
57265	5942 00	FOUR SEASONS STEAKHOUSE	245801	747	9/30/2011	285.40	MEALS	01-5226-000-236	P 21179
57266	2975 00	FRIENDS OF AC MUSEUM	246357	ACC. TAX	10/05/2011	7,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57267	7686 00	GAINES, MACY D	246050	453871	10/07/2011	256.25	SERVICE CONTRAC	01-5161-000-375	F 1111
57268	7713 00	GAMBRELL, STEVEN R	246361	11314	10/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111

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57269	7594 00	GAMBRELL'S WRECKER SERVIC	246249	003938	9/18/2011	85.00	REPAIRS	01-5161-000-252	P 21259
57270	37000 00	GLENN PLUMBING INC	245908	0911152	9/16/2011	576.53	REPAIRS TO BUIL	01-5141-000-250	P 21244
			246250	0911148	9/16/2011	228.50	REPAIRS TO BUIL	01-5161-000-250	P 21073
						805.03 **			
57271	4271 00	GREGORY PEST MANAGEMENT	245804	1180141	8/03/2011	150.50	SUPPLIES - MRF	420-5954-000-276	P 21059
			245805	1206350	9/30/2011	85.00	EXTERMINATORS	410-5612-641-312	P 20275
						235.50 **			
57272	3884 00	HALL, JOHN MICHAEL	246061	453871	10/07/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57273	2110 00	HAMMOND WATER & SEWER CO	246264	5500023067	9/30/2011	22.17	WATER AND SEWER	410-5612-641-286	F 1111
57274	3069 00	HANKS, JASON C	246296	EX DUTY	10/08/2011	300.00	SERVICE CONTRAC	01-5955-000-375	F 1111
57275	29650 00	HANSON AGGREGATES S E INC	245806	1976149	9/21/2011	1,402.32	CIP -	139-5702-040-401	P 21128
			245966	1982643	9/28/2011	339.12	SUPPLIES - STON	01-5221-000-244	P 20324
						1,741.44 **			
57276	6383 00	HARRISON, JAMES A	246064	453871	10/07/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57277	6398 00	HENDRIX, ALAN	246055	11314	10/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
57278	40750 00	HILL ELECTRIC COMPANY INC	245807	78416	9/21/2011	469.75	REPAIRS TO BUIL	01-5141-000-250	P 20617
57279	4073 00	HILL, DARRELL O	246065	453871	10/07/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57280	2317 00	HOFFMAN AND HOFFMAN INC	246363	20538	9/29/2011	44,660.00	CIP - BLDG MAIN	360-5231-008-401	P 13537
57281	3937 00	HOLBROOKS, CRAIG	246054	26401	10/06/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57282	76 03	HOME DEPOT	245808	5995836	9/27/2011	42.39	REPAIRS TO BUIL	01-5141-000-250	P 20621
			245967	022335	9/22/2011	213.10	REPAIRS TO BUIL	410-5612-641-250	P 20276
			245997	9990568	10/03/2011	790.96	REPAIRS TO BUIL	01-5141-000-250	P 20621
			246216	6122554	10/06/2011	354.32	REPAIRS TO BUIL	410-5612-641-250	P 20276
						1,400.77 **			
57283	494 00	HOMELAND PARK WATER COMM	245810	101630	9/13/2011	19.79	WATER AND SEWER	420-5954-000-286	F 1111
57284	494 00	HOMELAND PARK WATER COMM	246026	13665	9/27/2011	19.44	WATER AND SEWER	01-5111-000-286	F 1111
57285	494 00	HOMELAND PARK WATER COMM	246027	13664	9/27/2011	658.87	WATER AND SEWER	01-5111-000-286	F 1111
57286	2963 08	HONEA PATH ARTS CENTER	246327	SUGARFOOT	10/05/2011	500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57287	4230 00	HONEA PATH MERCH ASSO	246328	SUGARFOOT	10/05/2011	1,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
			246329	BROC PRINT	10/05/2011	750.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
			246330	WEDSITE	10/05/2011	300.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
			246331	SPR/SUM/EV	10/05/2011	500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
						2,550.00 **			
57288	3774 00	HYSLOP, ANDREW R	246052	804	9/30/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			246085	106741	10/04/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
57289	7175 00	IKENEGBU, CHUKWUEMEKA	246066	453871	10/07/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57290	1172 00	INNOVATE ANDERSON	245811	COMMITMENT	9/21/2011	12,500.00	CONVENTION VISI	175-5531-000-201	F 1111
57291	5976 01	INTERNATIONAL CODE COUNCL	246148	CERTIF.REF	10/05/2011	65.00	TRAINING FOR EM	01-5411-000-277	F 1111
57292	5145 00	IVA COMMUNITY IMPROVEMT	246332	SPACE HIST	10/05/2011	2,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57293	4990 00	JANPAK GREENVILLE PAPER	246150	S4910685.1	9/28/2011	367.61	SUPPLIES - CLEA	01-5021-000-265	P 20078
			246151	S4910681.1	9/26/2011	936.19	SUPPLIES - CLEA	01-5021-000-265	P 20078
						1,303.80 **			
57294	467 00	JEWELRY DEPOT	246028	10012434	9/27/2011	272.00	PROFESSIONAL SE	01-5161-000-304	F 11111
			246029	10012333	9/15/2011	210.00	PROFESSIONAL SE	01-5161-000-304	F 11111
						482.00 **			
57295	7394 01	JIT INDUSTRIAL SOLUTIONS	245745	9105	9/28/2011	29.68	SUPPLIES - PART	01-5226-002-262	P 20474
57296	2037 00	JONES, DONNA L	246086	106742	10/04/2011	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57297	5923 00	JORDAN, ROBT L T	246087	106741	10/04/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57298	6293 00	LANFORD, MEREDITH	246030	CHARLOTTE	9/27/2011	17.00	MEALS	01-5141-001-236	F 11111
			246031	CHARLOTTE	9/27/2011	50.00	TRAINING FOR EM	01-5141-001-277	F 11111
			246364	CHARLOTTE	9/27/2011	114.10	LODGING	01-5141-001-293	F 11111
						181.10 **			
57299	642 00	LAURENS ELECTRIC COOP INC	245812	17206224	9/15/2011	1,352.62	ELECTRICITY AND	420-5954-000-212	F 11111
57300	4876 00	LEE, TRACY F	246088	65368	10/06/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246089	106741	10/04/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
57301	5852 00	LEWIS, BRIAN L	246090	106742	10/04/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246091	26401	10/06/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
57302	6639 00	LEWIS, SAMUEL D	245813	VA REGIONA	10/04/2011	126.25	TRAVEL	01-5391-000-279	F 11111
			245814	VA REG.	10/04/2011	204.00	MEALS	01-5391-000-236	F 11111
						330.25 **			
57303	1156 00	LIFE SAFETY & COMMUNICA-	246152	8981	7/01/2011	1,150.00	FIRE ALARMS	01-5021-000-343	P 21299
57304	2535 00	LIGHT-N-UP LLC	246153	8763	9/23/2011	1,742.32	CAPITAL PURCHAS	161-5161-000-499	P 20882
			246154	8719M	9/08/2011	4,055.58	CAPITAL PURCHAS	161-5161-000-499	P 21278
						5,797.90 **			
57305	2329 00	LINDER INDUSTRIAL MACH CO	245746	X09470	9/22/2011	180.00	CONTRACTED LABO	01-5226-000-324	P 21169
			245747	X09475	9/22/2011	599.50	CONTRACTED LABO	01-5226-000-324	P 21169
			245748	X59988	9/26/2011	183.71	SUPPLIES - PART	01-5226-002-262	P 20538
						963.21 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57306	48500 01	LITTLE RIVER ELECTRIC CO	245815	14502	9/11/2011	1,479.35	ELECTRICITY AND	410-5612-641-212	F 11111
			245816	14501	9/11/2011	55.00	ELECTRICITY AND	420-5954-000-212	F 11111
						1,534.35 **			
57307	7705 00	LONG FENCE	245909	APPL #1	9/02/2011	122,460.97	CIP - NO SPECIF	440-1800-000-001	P 21229
57308	48800 01	LOWES CREDIT SERVICES	245749	13640/0913	9/13/2011	164.65	SUPPLIES & REPA	410-5612-641-288	P 21283
			245910	913310	9/23/2011	376.40	REPAIRS TO BUIL	01-5141-000-250	P 20620
			245911	906624	8/25/2011	541.63	REPAIRS TO EQUI	01-5955-001-251	P 20746
			246155	05480/0926	9/26/2011	41.02	REPAIRS TO BUIL	360-5231-008-250	P 20073
			246156	14570/0928	9/28/2011	25.85	REPAIRS TO BUIL	360-5231-008-250	P 20073
						1,149.55 **			
57309	6756 00	LPA GROUP INC, THE	246157	810420	10/06/2011	4,763.23	CIP - NO SPECIF	440-1800-000-001	P 10198
57310	3577 00	MAIN STREET PROGRAM OF	246333	FATHER/CAR	10/05/2011	1,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
			246334	REG/ADV	10/05/2011	5,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
						6,000.00 **			
57311	3798 00	MAJOR JR, GARLAND J	246092	81500	10/05/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57312	6391 00	MARANO IV, JOHN F	246093	134690	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			246094	106741	10/04/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
57313	7676 27	MARTIN, JANET	246271	DEP REFUND	10/10/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57314	7505 00	MCCARTHY, MATTHEW R	246096	134690	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57315	3482 00	MCCAULEY, RODNEY DALE	246095	81500	10/05/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57316	5939 00	MCCLAIN, MARLENE T	246033	ORANGEBURG	9/29/2011	91.41	TRAVEL	01-5161-000-279	F 11111
57317	7712 00	MCDADE, STEVEN ALLEN	246272	CALEA	10/04/2011	40.19	SUPPLIES - OFFI	01-5213-000-269	F 11111
57318	4275 00	MCGUIRE, BRAD	246097	106742	10/04/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246098	106741	10/04/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
57319	4181 00	MEADOR III, LINSEY E	246099	106741	10/04/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57320	51800 00	MEALS ON WHEELS	246273	377	10/03/2011	255.00	REPAIRS TO BUIL	360-5231-008-250	F 11111
57321	51800 00	MEALS ON WHEELS	245817	376	10/03/2011	4,850.00	MEALS ON WHEELS	01-5851-000-060	F 11111
57322	6924 00	MEDFIRST STAFFING	245750	123718	9/16/2011	992.00	PROFESSIONAL SE	01-5141-000-304	P 21221
			245751	123655	9/01/2011	1,309.75	PROFESSIONAL SE	01-5141-000-304	P 21227
			245752	123683	9/09/2011	961.00	PROFESSIONAL SE	01-5141-000-304	P 21215
						3,262.75 **			
57323	1124 01	MERUS WATER SYSTEMS	246158	10520632	9/23/2011	217.04	MEALS	01-5212-000-236	P 20240
57324	3468 00	MILLER, MARK A	246100	81500	10/05/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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57325	3916 00	MILLER, MICHAEL A	246034	CHARLOTTE	9/27/2011	61.00	MEALS	01-5141-001-236	F 11111
			246035	CHARLOTTE9	9/27/2011	40.00	TRAINING FOR EM	01-5141-001-277	F 11111
			246036	CHARLOTTE	9/27/2011	109.49	LODGING	01-5141-001-293	F 11111
						210.49 **			
57326	4744 00	MILLER, ROBERT W	246101	81500	10/05/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57327	6261 00	MILLS, JACKIE WAYNE	246102	11314	10/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57328	3456 00	MP SERVICES LLC	245912	0218	9/13/2011	7,961.75	PROGRAM EXPENDI	118-5970-000-241	P 20650
57329	3456 00	MP SERVICES LLC	246352	0240	10/01/2011	16,880.00	PROGRAM EXPENDI	118-5970-000-241	P 20650
57330	4234 00	MST INC CONCRETE PRODUCTS	246159	38296	9/09/2011	359.52	REPAIRS TO BUIL	360-5231-008-250	P 21070
			246160	37912	7/15/2011	6,254.00	SUPPLIES & REPA	410-5612-641-288	P 21313
			246161	38328	9/14/2011	354.00-	SUPPLIES & REPA	410-5612-641-288	P 21313
						6,259.52 **			
57331	50200 00	MTS OFFICE MACHINES LLC	246162	66862	9/21/2011	98.00	REPAIRS TO EQUI	01-5161-000-251	P 20875
57332	677 00	NAT'L ASSOC OF COUNTIES	245818	78466	9/12/2011	3,311.00	DUES AND SUBSCR	01-5016-000-211	F 11111
57333	358 00	NEW FOUNDATIONS CHILDREN	246037	82712	10/03/2011	4,091.25	NEW FOUNDATIONS	01-5851-000-075	F 11111
57334	56225 00	NEWTON SHOES INC, J H	245754	5251799	9/27/2011	1,511.12	SUPPLIES - SAFE	01-5221-000-284	P 20423
			246163	35842	9/27/2011	125.00	SUPPLIES - SAFE	410-5612-641-284	P 20280
			246164	35843	9/21/2011	115.33	SUPPLIES - SAFE	410-5612-641-284	P 20280
			246165	35844	9/23/2011	120.00	SUPPLIES - SAFE	410-5612-641-284	P 20280
			246166	5251801	9/27/2011	100.00	SUPPLIES - SAFE	01-5021-000-284	P 20299
			246167	7788	8/31/2011	94.61	SUPPLIES - SAFE	440-5775-000-284	P 21263
			246168	7789	9/01/2011	99.11	SUPPLIES - SAFE	440-5775-001-284	P 21264
			246169	7791	9/08/2011	126.35	SUPPLIES - SAFE	440-5775-000-284	P 21263
			246170	7793	9/21/2011	130.00	SUPPLIES - SAFE	440-5775-000-284	P 21300
						2,421.52 **			
57335	7706 00	NUTTY SWEET SHOP INC	246171	953719	9/30/2011	210.00	MEALS	01-5161-000-236	P 21322
57336	3864 00	O'REILLY AUTO PARTS	245757	1430470132	9/29/2011	90.03	SUPPLIES - PART	01-5226-002-262	P 20536
			245758	1430470136	9/29/2011	60.06	SUPPLIES - PART	01-5226-002-262	P 20536
			245759	1430470194	9/29/2011	352.40	SUPPLIES - PART	01-5226-002-262	P 20536
						502.49 **			
57337	57000 00	ODELL OIL	245755	1338731	9/06/2011	25,214.75	FUEL AND OIL -	01-5226-002-216	P 21039
			245756	1334666	9/06/2011	23,043.36	FUEL AND OIL -	01-5226-002-216	P 21039
						48,258.11 **			
57338	4193 01	OFFICE DEPOT INC	245760	1394830224	9/27/2011	29.67	SUPPLIES - OFFI	420-5954-000-269	P 20206
			245761	1394830223	9/27/2011	59.34	SUPPLIES - OFFI	420-5954-000-269	P 20206
			245762	1394830222	9/27/2011	64.50	SUPPLIES - OFFI	420-5954-000-269	P 20206
			245764	1393496576	9/23/2011	37.09	SUPPLIES - OFFI	01-5043-000-269	P 20371
			245765	5805360170	9/27/2011	15.87	SUPPLIES - OFFI	01-5111-000-269	P 20099
			245766	5805362330	9/26/2011	153.15	SUPPLIES - OFFI	01-5111-000-269	P 20099
			245767	1394830219	9/27/2011	77.40	SUPPLIES - OFFI	01-5065-000-269	P 20603

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			245768	5786385100	9/12/2011	8.64	SUPPLIES - OFFI	01-5065-000-269	P 20603
			245913	5794467770	9/16/2011	488.70	SUPPLIES - DATA	01-5092-000-287	P 20730
			245914	5791083300	9/15/2011	137.78	SUPPLIES - DATA	01-5092-000-287	P 20730
			245915	5791070950	9/15/2011	123.32	SUPPLIES - DATA	01-5092-000-287	P 20730
			245916	1394830220	9/27/2011	109.72	SUPPLIES - OFFI	01-5141-000-269	P 20632
			245917	5799017910	9/21/2011	734.70	SUPPLIES - OFFI	01-5213-000-269	P 20438
			246172	578982931	9/13/2011	144.97	SUPPLIES - OFFI	01-5161-000-269	P 21050
			246173	1391007001	9/16/2011	215.70	SUPPLIES - OFFI	01-5161-000-269	P 21050
			246174	579741671	9/19/2011	9.16	SUPPLIES - OFFI	01-5161-000-269	P 21050
			246175	579741409	9/19/2011	248.89	SUPPLIES - OFFI	01-5161-000-269	P 21050
			246176	5797416790	9/21/2011	67.29	SUPPLIES - OFFI	01-5161-000-269	P 21050
			246177	580918871	9/27/2011	161.04	SUPPLIES - OFFI	01-5161-000-269	P 21050
			246178	580919034	9/27/2011	82.10	SUPPLIES - OFFI	01-5161-000-269	P 21050
			246179	581508683	10/04/2011	242.98	SUPPLIES - OFFI	01-5161-000-269	P 21050
			246180	581771720	10/05/2011	303.54	SUPPLIES - OFFI	01-5161-000-269	P 21050
						3,515.55 **			
57339	57153	00 OLD STONE TRACTOR	245769	CT43256	9/29/2011	1,513.85	SUPPLIES - PART	01-5226-002-262	P 20537
			245770	CT43249	9/29/2011	117.00	SUPPLIES - PART	01-5226-002-262	P 20537
						1,630.85 **			
57340	2909	01 PENDLETON DIST COMMISSION	246335	HUNTER'S	10/05/2011	2,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57341	4499	01 PENDLETON HISTORIC FOUNDA	246336	ASHT/WOODB	10/05/2011	3,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57342	4987	00 PERKINS, JASON N	246103	106741	10/04/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57343	146	00 PICKENS CONSTRUCTION INC	245918	5416	9/21/2011	3,382.45	CIP -	139-5702-040-401	P 21309
57344	2097	01 PIEDMONT DENTAL CENTER	245771	022267	9/22/2011	175.00	MEDICAL	01-5141-000-346	P 20641
57345	60200	05 PIEDMONT NATURAL GAS CO	245819	762677001	9/20/2011	1,207.64	ELECTRICITY AND	01-5141-000-212	F 11111
			245820	762676001	9/20/2011	34.32	ELECTRICITY AND	01-5141-000-212	F 11111
			245998	766670001	9/20/2011	217.73	ELECTRICITY AND	01-5955-000-212	F 11111
			246122	1853473001	9/30/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			246123	769998001	9/30/2011	32.27	ELECTRICITY AND	01-5021-000-212	F 11111
			246124	1853473002	9/30/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			246125	1226160001	9/30/2011	25.05	ELECTRICITY AND	01-5212-000-212	F 11111
			246274	769999001	9/30/2011	26.09	ELECTRICITY AND	01-5021-000-212	F 11111
			246275	769999005	9/30/2011	29.17	ELECTRICITY AND	01-5021-000-212	F 11111
						1,620.31 **			
57346	6415	00 PIGMAN, KENNETH D	246104	149875	10/04/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57347	4506	00 PINSON, CHARLES E	246140	10062011	10/06/2011	157.41	MEALS	01-5221-000-236	F 1111
57348	905	00 POORE COMPANY, C LEWIS	246181	2265-1	9/20/2011	200.00	REPAIRS TO BUIL	360-5231-008-250	P 21121
57349	2187	00 POWDERSVILLE WATER CO INC	245821	10006	9/22/2011	21.80	WATER AND SEWER	420-5954-000-286	F 11111
			245822	8405	9/22/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
						35.36 **			
57350	2187	02 POWDERSVILLE WATER DIST	246277	SEPT 2011	9/30/2011	163.76	WATER AND SEWER	410-5612-641-286	F 11111

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57351	1939 00	POWELL, JOEL P	246276	TRIATHALON	10/07/2011	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
57352	6765 00	PRESSLEY, STACY	246278	9/06-9/29	9/30/2011	50.64	TRAVEL	01-5212-000-279	F 11111
57353	5300 00	PRICE, JASON K	246105	106741	10/04/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57354	4417 00	QUALITY COFFEE SERVICE	245772	86419	9/16/2011	305.28	FOOD	01-5141-000-215	P 20610
			245773	86420	8/22/2011	228.96	FOOD	01-5141-000-215	P 20610
						534.24 **			
57355	4474 00	RAY,WILLIAM H JR	246279	COLUMBIA	9/20/2011	6.73	MEALS	01-5226-000-236	F 11111
			246280	COLUMBIA	9/20/2011	25.00	FUEL AND OIL	01-5226-000-216	F 11111
						31.73 **			
57356	4720 00	REEVES, STEVEN J	246106	453871	10/07/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57357	4812 00	RICHARD KAY SUPERSTORE	245774	24222	9/30/2011	3.41	SUPPLIES - PART	01-5226-002-262	P 20534
57358	7600 00	RITTER, MATTHEW W	246107	804	9/30/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57359	6046 00	ROBINSON, MARTIN L	246108	106741	10/04/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57360	3343 00	ROGERS, TINA	245823	08/29-9/23	9/23/2011	27.98	TRAVEL	01-5225-000-279	F 11111
57361	7658 00	ROLAND, DEREK M	246109	26401	10/06/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57362	64850 00	ROTO ROOTER	245775	09022011-C	9/09/2011	285.00	PROFESSIONAL SE	410-5612-641-304	P 21285
			245919	09232011	9/30/2011	149.50	REPAIRS TO BUIL	01-5141-000-250	P 21223
						434.50 **			
57363	2174 01	SAFE INDUSTRIES	245920	12742	9/22/2011	160.06	UNIFORMS AND CL	01-5161-000-280	P 20680
			245921	12743	9/22/2011	37.71	UNIFORMS AND CL	01-5161-000-280	P 20680
			245922	12690	9/19/2011	159.00	UNIFORMS AND CL	01-5161-000-280	P 20680
						356.77 **			
57364	1858 00	SAFETY KLEEN CORP	245776	549930747	9/20/2011	501.29	SERVICE CONTRAC	01-5226-000-375	P 20505
57365	6919 00	SALLY BEAUTY SUPPLY /DBA	245777	01514	9/06/2011	226.59	SUPPLIES - BOAR	01-5141-000-263	P 20624
57366	1282 00	SAM'S CLUB	246182	8059/1005	10/05/2011	96.27	SUPPLIES - OFFI	01-5066-001-269	P 20047
57367	67710 00	SANDY SPRINGS WATER CO	245824	11-01500	9/23/2011	62.48	WATER AND SEWER	410-5612-641-286	F 11111
			245825	03-00148	9/19/2011	25.00	WATER AND SEWER	410-5612-641-286	F 11111
			245826	11-02119	9/23/2011	27.17	WATER AND SEWER	410-5612-641-286	F 11111
			246281	BOOK 11	9/27/2011	84.00	WATER AND SEWER	410-5612-641-286	F 11111
			246282	11-02914	9/23/2011	38.07	WATER AND SEWER	01-5021-000-286	F 11111
			246283	11-02527	9/23/2011	38.07	WATER AND SEWER	01-5021-000-286	F 11111
						274.79 **			
57368	10755 00	SC APPALACHIAN COUNCIL OF	245827	DLZ63	10/03/2011	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
57369	263 13	SC BUDGET & CONTROL BOARD	246038	78173	10/04/2011	250.00	INSURANCE RESER	01-5831-000-118	F 11111

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57370	263 22	SC BUDGET & CONTROL BOARD	245923	CO90686	9/27/2011	168.00	COMMUNICATION E	174-5063-000-306	P 20252
57371	6202 01	SC DEPT OF MOTOR VEHICLE	245828	TAG&TITLE	10/05/2011	15.00	REGISTRATION AN	01-5161-000-256	F 11111
57372	1772 00	SC DEPT OF REVENUE & TAX	245851	SEPT 2011	10/05/2011	32.63	UNIFORMS AND CL	01-5111-000-280	F 11111
			245852	SEPT 2011	10/05/2011	83.27	SUPPLIES - OFFI	01-5053-000-269	F 11111
			245853	SEPT 2011	10/05/2011	198.74	AMMUNITION	01-5161-000-205	F 11111
			245854	SEPT 2011	10/05/2011	17.52	SUPPLIES - CLEA	01-5955-000-265	F 11111
			245855	SEPT 2011	10/05/2011	70.38	SUPPLIES - CLEA	01-5141-000-265	F 11111
			245856	SEPT 2011	10/05/2011	24.05	COMMUNICATIONS	193-5972-000-307	F 11111
			245857	SEPT 2011	10/05/2011	12.05	COMMUNICATIONS	193-5972-000-307	F 11111
			245858	SEPT 2011	10/05/2011	18.76	PROGRAM EXPENDI	163-5322-000-241	F 11111
			245859	SEPT 2011	10/05/2011	24.66	SUPPLIES - SAFE	01-5161-000-284	F 11111
			245860	SEPT 2011	10/05/2011	43.42	SUPPLIES - ANIM	01-5111-000-292	F 11111
			245861	SEPT 2011	10/05/2011	10.53	SUPPLIES - ANIM	01-5111-000-292	F 11111
			245862	SEPT 2011	10/05/2011	53.95	SUPPLIES - ANIM	01-5111-000-292	F 11111
			245863	SEPT 2011	10/05/2011	6.04	SUPPLIES - SAFE	01-5161-000-284	F 11111
			245864	SEPT 2011	10/05/2011	28.30	SUPPLIES - SAFE	01-5161-000-284	F 11111
			245865	SEPT 2011	10/05/2011	25.96	SUPPLIES - SAFE	01-5161-000-284	F 11111
			245866	SEPT 2011	10/05/2011	43.85	SUPPLIES - PHOT	01-5161-000-271	F 11111
			245867	SEPT 2011	10/05/2011	94.02	CAPITAL PURCHAS	161-5161-000-499	F 11111
			245868	SEPT 2011	10/05/2011	75.84	CAPITAL PURCHAS	161-5161-000-499	F 11111
			245870	SEPT 2011	10/05/2011	16.18	SUPPLIES - CHEM	01-5111-000-264	F 11111
						880.15 **			
57373	19710 00	SC DHEC BUREAU OF FINANCE	246286	SW05792-7	9/27/2011	75.00	DUES AND SUBSCR	410-5612-641-211	F 11111
57374	1962 00	SC NAT'L HERITAGE	246337	MARKETING	10/05/2011	2,750.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57375	7381 00	SC UPSTATE EQUINE COUNCIL	246338	HORSE PLAY	10/05/2011	3,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
			246339	ECO IMPACT	10/05/2011	7,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
						10,000.00 **			
57376	65750 01	SCAAO	246284	3EMPLOYEES	10/10/2011	60.00	REGISTRATION FE	01-5044-000-294	F 11111
57377	65660 06	SCATT % SHIRLEY BELTON	246285	J.PHILLIPS	10/10/2011	150.00	REGISTRATION FE	01-5042-000-294	F 11111
57378	420 01	SCHINDLER ELEVATOR CORP	245778	810301351	10/01/2011	632.52	SERVICE CONTRAC	01-5331-000-375	P 20556
57379	3000 00	SENSENICH PROPELLER SERV	245924	G15401	9/06/2011	785.26	PROFESSIONAL SE	440-5775-001-304	P 21261
57380	5743 00	SHRED A WAY	245779	A11240	9/13/2011	150.00	SERVICE CONTRAC	01-5331-000-375	P 20555
57381	3181 04	SIGMA-ALDRICH INC	245925	525808225	9/23/2011	305.46	SUPPLIES - CHEM	01-5141-001-264	P 13569
57382	7260 00	SINGLETON, ARTHUR BRAD	246110	106742	10/04/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57383	7045 01	SIRENNET.COM	245926	0127560-IN	9/12/2011	288.92	REPAIRS	01-5212-000-252	P 21054
			245927	0127915-IN	9/21/2011	108.40	REPAIRS	01-5212-000-252	P 21054
			245928	0128214-IN	9/29/2011	165.40	REPAIRS	01-5212-000-252	P 21054
						562.72 **			
57384	852 00	SNAP-ON TOOLS	245929	139429	9/23/2011	29.36	SMALL HAND TOOL	440-5775-001-260	P 20852

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57385	2193 00	SNEAD PAPER COMPANY INC	245780	107758	9/28/2011	31.80	SUPPLIES - CLEA	420-5954-000-265	P 20208
57386	5548 00	SNIDER TIRE INC	245781	4234111	9/27/2011	17.51-	SUPPLIES - PART	01-5226-002-262	P 20533
			245782	4226989	9/21/2011	2,273.62	SUPPLIES - PART	01-5226-002-262	P 20533
						2,256.11 **			
57387	5003 01	SONS OF CONFED CAMP #43	246340	BATTLE AND	10/05/2011	4,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57388	2661 00	SOUTHERN STATES	245783	24020/10031	0/03/2011	467.46	LANDSCAPING	01-5221-000-313	P 20183
57389	4821 00	SPITFIRE AVIATION INC	245930	IN041592	9/13/2011	172.45	SUPPLIES - AVIA	440-5775-001-223	P 20750
57390	7618 00	SPRING SERVICE	245784	71148	9/26/2011	2,268.62	CONTRACTED LABO	01-5226-000-324	P 20525
57391	6286 00	STAPLES BUSINESS ADVANTAG	246183	1897/1007	10/07/2011	55.42	SUPPLIES - OFFI	01-5060-000-269	P 20066
57392	4802 00	STARR ATHLETIC ASSOC	246341	STARR FEST	10/05/2011	600.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
			246342	ATH/SAFETY	10/05/2011	5,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
						5,600.00 **			
57393	73050 00	STARR IVA WATER COMPANY	245829	1000800.98	9/19/2011	78.75	WATER AND SEWER	420-5954-000-286	F 11111
			245830	622700.97	9/16/2011	33.50	WATER AND SEWER	420-5954-000-286	F 11111
			245831	100400.98	9/19/2011	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			245832	1001700.98	9/19/2011	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			245833	100300.98	9/19/2011	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			245834	100100.98	9/19/2011	33.50	WATER AND SEWER	410-5612-641-286	F 11111
						291.50 **			
57394	873 01	STATE INDUSTRIAL PROD	246184	95310693	9/28/2011	283.02	SUPPLIES - CLEA	01-5021-000-265	P 20081
57395	7676 26	STEVENSON, MEREDITH	246287	DEP REFUND	10/10/2011	200.00	FARMERS' MARKET	01-4100-600-144	F 11111
57396	7163 00	STEWARD, STEVIE L	246111	134690	9/30/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57397	29200 00	STILES HEATING & COOLING	245785	0156269	8/11/2011	127.00	REPAIRS TO BUIL	410-5612-641-250	P 20723
57398	2087 00	STOCKMAN OIL	245931	536294	9/29/2011	488.44	LUBRICANTS	440-5775-001-222	P 21081
57399	74250 01	STRINGER OIL COMPANY	245786	43527	9/08/2011	5,372.53	FUEL AND OIL	420-5954-000-216	P 21056
			246185	43666	10/03/2011	1,326.86	FUEL AND OIL	440-5775-000-216	P 20589
						6,699.39 **			
57400	4766 00	SZYMANSKI, MATTHEW	246112	26401	10/06/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57401	6507 00	T ED GARRISON ARENA	246343	ARENA PROM	10/05/2011	10,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57402	6719 00	TECHNOLOGY SOLUTIONS INC	246186	22152	10/01/2011	3,510.00	SERVICE CONTRAC	01-5044-000-375	P 20554
57403	6866 00	TELCO EQUIPMENT LEASING	245787	1225	9/20/2011	61.80	TELEPHONE	01-5331-000-275	P 20558
57404	31250 00	THYSSENKRUPP ELEVATOR	245788	999063	10/01/2011	317.52	SERVICE CONTRAC	01-5331-000-375	P 20557
57405	6862 00	TOP QUALITY COLLISION CTR	245789	5590	9/28/2011	685.00	CONTRACTED LABO	01-5226-000-324	P 20531

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			245790	5589	9/28/2011	8,494.51	CONTRACTED LABO	01-5226-000-324	P 20531
						9,179.51 **			
57406	77555 00	TOWN OF IVA	246344	EVENTS/FAC	10/05/2011	2,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57407	77600 00	TOWN OF WILLIAMSTON	246126	3904/SEPT	9/30/2011	967.70	REVENUE REMITTA	410-5612-641-255	F 11111
57408	1765 00	TRACTOR SUPPLY COMPANY	245791	25968	9/19/2011	32.41	UNIFORMS AND CL	420-5954-000-280	P 20219
57409	6014 00	TRIBBLE, ANDREW G (ANDY)	246113	26401	10/06/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57410	7718 00	UNITED DAUGHTERS OF THE	246345	2012 CONVE	10/05/2011	1,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57411	792 00	UNITED PARCEL SERVICE	245835	F665W4391	9/24/2011	7.43	POSTAGE	01-5091-000-243	F 11111
			245836	F665W4391	9/24/2011	14.30	POSTAGE	01-5065-000-243	F 11111
						21.73 **			
57412	792 02	UNITED PARCEL SERVICE	245837	50Y29A391	9/24/2011	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
57413	293 01	UNITED RENTALS INC	245871	95116344-0	8/23/2011	104.58	RENT - EQUIPMEN	410-5612-641-247	P 20917
			245872	95116344	8/23/2011	218.94	RENT - EQUIPMEN	410-5612-641-247	P 20917
						323.52 **			
57414	792 03	UPS	246288	R79V67401	10/01/2011	8.64	POSTAGE	440-5775-000-243	F 11111
			246289	R79V67401	10/01/2011	149.83	FREIGHT EXPENSE	440-5775-001-220	F 11111
						158.47 **			
57415	792 11	UPS -ACCT. 8R700F428	246290	8R700F391	9/24/2011	32.32	POSTAGE	01-5161-000-243	F 11111
57416	7406 00	UPSTATE CHILI COOKOFF	246346	CHILI COOK	10/05/2011	1,750.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57417	62600 05	US FOODSERVICE INC	245873	2227693	9/14/2011	10,229.64	FOOD	01-5141-000-215	P 20607
			245874	2459063	9/21/2011	9,881.16	FOOD	01-5141-000-215	P 20607
						20,110.80 **			
57418	79700 08	US POSTMASTER	246039	4 ROLLS	10/03/2011	176.00	POSTAGE	01-5057-000-243	F 11111
57419	5235 00	US TIRE RECYCLING	245875	50041737	9/10/2011	1,332.35	RECYCLING	420-5954-000-360	P 20329
57420	6591 00	USA MOBILITY WIRELESS INC	246291	U0080762J	10/01/2011	74.02	COMMUNICATIONS	01-5021-000-307	F 11111
			246292	U0080772J	10/01/2011	18.05	COMMUNICATIONS	410-5612-641-307	F 11111
			246293	U0080837J	10/01/2011	119.00	COMMUNICATIONS	01-5221-000-307	F 11111
						211.07 **			
57421	5049 00	VAUGHN, WILLIAM T	246114	81500	10/05/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57422	3190 05	VERIZON WIRELESS	245838	6635091343	9/22/2011	209.96	TELEPHONE	01-5411-000-275	F 11111
			245839	6635091343	9/22/2011	64.04	TELEPHONE	01-5069-000-275	F 11111
			245840	6635091343	9/22/2011	72.95	TELEPHONE	107-5352-000-275	F 11111
			245841	6635091343	9/22/2011	47.92	TELEPHONE	01-5060-000-275	F 11111
			245842	6635091379	9/22/2011	71.70	TELEPHONE	01-5057-000-275	F 11111
			245843	6635479982	9/23/2011	6.73	TELEPHONE	01-5081-000-275	F 11111
			245844	6635091376	9/22/2011	217.17	SERVICE CONTRAC	01-5955-000-375	F 11111

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			245845	6635091376	9/22/2011	67.95	TELEPHONE	01-5064-000-275	F 11111
			245846	6635091376	9/22/2011	50.90	TELEPHONE	01-5066-002-275	F 11111
			245847	6635091376	9/22/2011	64.38	TELEPHONE	01-5521-000-275	F 11111
			245848	6635091376	9/22/2011	113.52	TELEPHONE	01-5065-000-275	F 11111
			245999	6635504092	9/23/2011	503.47	TELEPHONE	01-5141-000-275	F 11111
			246000	6635509860	9/23/2011	198.45	TELEPHONE	01-5141-001-275	F 11111
			246001	6635504092	9/23/2011	5,924.00	TELEPHONE	01-5161-000-275	F 11111
			246002	6635504092	9/23/2011	89.78	TELEPHONE	156-5823-002-275	F 11111
			246003	6635504092	9/23/2011	158.41	TELEPHONE	181-5917-001-275	F 11111
			246005	6635096517	9/22/2011	74.21	TELEPHONE	01-5041-000-275	F 11111
			246006	6635496357	9/23/2011	3,801.25	SUPPLIES - SAFE	165-5912-026-284	F 11111
			246127	6635512619	9/23/2011	583.30	TELEPHONE	01-5212-000-275	F 11111
			246128	6635512619	9/23/2011	530.90	TELEPHONE	01-5213-000-275	F 11111
			246129	6635512619	9/23/2011	258.60	TELEPHONE	01-5213-001-275	F 11111
			246130	6635512619	9/23/2011	814.09	TELEPHONE	01-5181-000-275	F 11111
			246131	6635512619	9/23/2011	185.66	TELEPHONE	01-5161-000-275	F 11111
			246132	6635512619	9/23/2011	144.93	TELEPHONE	174-5063-000-275	F 11111
			246133	6635512619	9/23/2011	183.45	TELEPHONE	163-5322-000-275	F 11111
			246359	6635091377	9/22/2011	165.28	TELEPHONE	01-5042-000-275	F 11111
						14,603.00 **			
57423	6333	00 VOIGT, MATTHEW B	246115	149875	10/04/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57424	80450	09 WAL-MART COMMUNITY	245876	06344/100510	05/2011	258.42	SUPPLIES - OFFI	01-5066-002-269	P 20802
			245932	05477/100410	04/2011	75.51	FOOD	01-5013-000-215	P 20028
						333.93 **			
57425	7380	00 WATER EDUCATION & ENVIRON	246347	WATER EDU	10/05/2011	3,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57426	7188	02 WELLS FARGO BANK, N.A.	246294	10102011	10/10/2011	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
57427	2026	00 WESTAR TIRE & ALIGNMENT	245877	89750	9/02/2011	193.47	CONTRACTED LABO	01-5226-000-324	P 20516
			245878	89654	8/31/2011	137.00	CONTRACTED LABO	01-5226-000-324	P 20516
						330.47 **			
57428	81750	01 WHITE JONES HARDWARE &	246187	787893/1	9/30/2011	4.76	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246188	787874/1	9/30/2011	3.89	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246189	118082/3	9/30/2011	3.40	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246190	787787/1	9/28/2011	20.12	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246191	787731/1	9/27/2011	50.29	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246192	787745/1	9/28/2011	10.72	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246193	787685/1	9/27/2011	15.57	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246194	787702/1	9/27/2011	11.11	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246195	787748/1	9/28/2011	12.03	REPAIRS TO BUIL	360-5231-008-250	P 20072
						131.89 **			
57429	81750	00 WHITE JONES HARDWARE AND	245879	118061/3	9/29/2011	21.20	SUPPLIES - PART	01-5226-002-262	P 20518
			245880	787656/1	9/26/2011	57.51	SUPPLIES - MRF	420-5954-000-276	P 20217
			245881	334922/2	9/28/2011	35.03	REPAIRS TO BUIL	420-5954-000-250	P 20314
			245882	334805/2	9/23/2011	30.73	REPAIRS TO BUIL	420-5954-000-250	P 20314
			245883	334860/2	9/26/2011	10.23	REPAIRS TO BUIL	410-5612-641-250	P 20287
			245884	335089/2	10/04/2011	130.25	REPAIRS TO BUIL	410-5612-641-250	P 20287
			245885	334924/2	9/28/2011	135.68	REPAIRS TO BUIL	410-5612-641-250	P 20287

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			245886	334523/2	9/13/2011	13.63	SUPPLIES & REPA	410-5612-641-288	P 21286
			245887	334718/2	9/20/2011	7.59	SUPPLIES & REPA	410-5612-641-288	P 21286
			245888	334671/2	9/19/2011	19.68	SUPPLIES & REPA	410-5612-641-288	P 21286
			246196	118086/3	9/30/2011	62.40	REPAIRS TO BUIL	440-5775-000-250	P 20582
			246197	335137/2	10/05/2011	23.31	REPAIRS TO BUIL	410-5612-641-250	P 20287
			246198	335094/2	10/04/2011	4.64	REPAIRS TO BUIL	410-5612-641-250	P 20287
			246199	788090/1	10/05/2011	52.74	SUPPLIES - BUIL	01-5221-000-268	P 20120
						604.62 **			
57430	7194 00	WILKINSON, JON	246116	134690	9/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57431	7317 00	WILLIAMS, DUSTIN TYLER	246117	453871	10/07/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57432	4184 00	WILLIAMS, TYRONE D	246118	453871	10/07/2011	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246119	65368	10/06/2011	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246120	149875	10/04/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						1,000.00 **			
57433	2994 01	WILLIAMSTON SPRINGWATER	246348	CHRIST/PAR	10/05/2011	625.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
			246349	SPRING FES	10/05/2011	2,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
						2,625.00 **			
57434	1548 00	WILSON, JAMES C	246121	11314	10/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57435	82424 00	WOOD INC	246200	032847	9/27/2011	1,987.00	SERVICE CONTRAC	360-5231-008-376	P 21140
57436	4121 00	WOOLPERT INC	246201	2011005956	9/30/2011	2,924.56	ENGINEERING	410-5613-000-311	P 20938
57437	1409 00	WRIGHT JOHNSON UNIFORMS	245933	04235-V	9/16/2011	1,314.50	UNIFORMS AND CL	01-5161-000-280	P 20443
			245934	04235-S	9/16/2011	378.67	UNIFORMS AND CL	01-5161-000-280	P 20443
			245935	04136	9/02/2011	387.50	UNIFORMS AND CL	01-5161-000-280	P 21144
			245936	04137	9/06/2011	100.25	UNIFORMS AND CL	01-5161-000-280	P 21144
			245937	04198	9/09/2011	629.81	UNIFORMS AND CL	01-5161-000-280	P 21144
			245938	04218	9/14/2011	345.61	UNIFORMS AND CL	01-5161-000-280	P 21144
			245939	04236	9/16/2011	389.19	UNIFORMS AND CL	01-5161-000-280	P 21144
			245940	04247	9/19/2011	148.05	UNIFORMS AND CL	01-5161-000-280	P 21144
			245941	04282	9/28/2011	150.36	UNIFORMS AND CL	01-5161-000-280	P 21144
			245942	04138	9/06/2011	46.98	UNIFORMS AND CL	121-5825-000-280	P 21237
			245943	04267	9/23/2011	155.15	UNIFORMS AND CL	121-5825-000-280	P 21237
			245944	004100	8/25/2011	35.20	UNIFORMS AND CL	136-5883-000-280	P 21254
			245945	04134	9/02/2011	23.44	UNIFORMS AND CL	136-5883-000-280	P 21254
			246302	02569	1/24/2011	3,132.96	UNIFORMS AND CL	01-5141-000-280	F 11111
						7,237.67 **			
57438	4194 01	XEROX CORP	245849	057437388	10/01/2011	389.16	PHOTOCOPY EQUIP	01-5043-000-347	P 20721
			245889	057437423	10/01/2011	9.05	PHOTOCOPY EQUIP	01-5955-000-347	P 20167
			245890	057437341	10/01/2011	380.71	PHOTOCOPY EQUIP	01-5014-000-347	P 20032
			245891	056859790	9/23/2011	84.41	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			245892	056859800	9/23/2011	77.57	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			245893	056859787	9/23/2011	275.48	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			245894	057437430	10/01/2011	23.11	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			245895	057437428	10/01/2011	249.78	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			245896	057437431	10/01/2011	385.09	PHOTOCOPY EQUIP	01-5221-000-347	P 20186

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			245897	057437362	10/01/2011	277.89	PHOTOCOPY EQUIP	01-5066-002-347	P 20800
			245898	057437414	10/01/2011	28.13	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			245899	057437416	10/01/2011	112.15	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			245900	057437415	10/01/2011	41.36	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			245901	056623519	8/09/2011	292.11	PHOTOCOPY EQUIP	144-5628-000-347	P 20916
			245902	057221580	9/14/2011	55.18	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			245903	057221581	9/14/2011	351.17	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			245904	057221579	9/14/2011	168.04	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			245905	057437392	10/01/2011	635.79	PHOTOCOPY EQUIP	01-5011-000-347	P 20343
			245906	057437352	10/01/2011	273.44	PHOTOCOPY EQUIP	01-5081-000-347	P 20348
			245946	057437411	10/01/2011	239.50	PHOTOCOPY EQUIP	01-5141-001-347	P 20051
			245947	057437374	10/01/2011	171.58	PHOTOCOPY EQUIP	01-5012-000-347	P 20345
			245948	057437305	10/01/2011	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20815
			245949	056859761	9/01/2011	250.73	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
			245950	057437377	10/01/2011	182.60	PHOTOCOPY EQUIP	01-5391-000-347	P 20915
			246202	057437425	10/01/2011	237.32	PHOTOCOPY EQUIP	440-5775-000-347	P 20584
			246203	057701258	10/02/2011	118.51	PHOTOCOPY EQUIP	01-5057-000-347	P 20816
			246204	057701257	10/02/2011	121.26	PHOTOCOPY EQUIP	01-5057-000-347	P 20817
			246205	057701259	10/02/2011	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20818
			246206	057437382	10/01/2011	312.59	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			246207	057437384	10/01/2011	312.59	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			246208	057437387	10/01/2011	328.58	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
						6,629.46 **			
57439	83000 02	XEROX CORPORATION INC	245907	05743739010	10/01/2011	243.64	PHOTOCOPY EQUIP	01-5041-000-347	P 20381
			245951	057437347	10/01/2011	193.72	PHOTOCOPY EQUIP	01-5054-000-347	P 20139
			246209	057437343	10/01/2011	214.48	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			246210	057437358	10/01/2011	49.96	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			246211	057437359	10/01/2011	268.19	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			246212	057437337	10/01/2011	667.15	PHOTOCOPY EQUIP	01-5060-000-347	P 20064
						1,637.14 **			
57440	83004 00	YMCA OF ANDERSON	246350	MID FLIGHT	10/05/2011	5,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
57441	28702 00	1ST CHOICE PEST CONTROL	245952	09282011	9/28/2011	100.00	EXTERMINATORS	01-5955-000-312	P 20169

292 CHECKS WRITTEN: 823,689.86

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 10/12/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57442	153 01	ANDERSON CO TREASURER	246137	2011-4994010	05/2011	1,250.00	PROGRAM - HOLDI	195-5921-001-241	F 1111
			246138	2011-3812510	05/2011	3,650.00	PROGRAM - HOLDI	195-5921-001-241	F 1111
			246139	2009-1088510	05/2011	1,920.00	PROGRAM - HOLDI	195-5921-001-241	F 1111
			246149	2009-8628	10/05/2011	991.00	PROGRAM - HOLDI	195-5921-001-241	F 1111
						7,811.00 **			
57443	1772 00	SC DEPT OF REVENUE & TAX	245869	SEPT 2011	10/05/2011	94.02	PROGRAM - FEDER	195-5921-003-241	F 11111
						94.02 **			
57444	3190 05	VERIZON WIRELESS	246004	6635504092	9/23/2011	589.07	PROGRAM - STATE	195-5921-002-241	F 11111
						589.07 **			
57445	4193 01	OFFICE DEPOT INC	245763	1390973135	9/16/2011	784.36	PROGRAM EXPENDI	173-5855-000-241	P 21216
						784.36 **			
57446	5389 00	GULF COAST AVIONICS	246299	159344 #2	8/17/2011	1,599.00	PROGRAM - FEDER	195-5921-003-241	P 20673
						1,599.00 **			
57447	7707 00	CLAY COUNTY SHERIFF	246351	2008-53846	9/23/2011	40.00	REGISTRATION FE	195-5921-002-294	F 1111
						40.00 **			

6 CHECKS WRITTEN: 10,917.45

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57489	7635 00	ACEVEDO, DONALD	246843	ZEKES/PROP	10/17/2011	18.56	MEALS	440-5775-000-236	F 11111
			246844	BBQ SAUCE	10/17/2011	11.13	MEALS	440-5775-000-236	F 11111
			246845	WILSON/VIN	10/17/2011	14.69	MEALS	440-5775-000-236	F 11111
						44.38 **			
57490	2900 00	AFLAC	246462	EMP.INS.	10/11/2011	4,225.05	WH - AMERICAN	01-2100-000-115	F 1111
			246463	EMP.INS.	10/11/2011	18.50	WH - AMERICAN	156-2100-000-115	F 1111
			246464	EMP. INS.	10/11/2011	55.90	WH - AMERICAN	420-2100-000-115	F 1111
						4,299.45 **			
57491	6872 00	AIRGAS NATIONAL WELDERS	246436	27898765	9/30/2011	7.25	SUPPLIES - AUTO	01-5226-000-262	P 20455
57492	5723 02	AMERI PRIDE UNIFORM SERV	246479	1800159574	9/22/2011	320.61	UNIFORMS AND CL	01-5221-000-280	P 20316
			246480	1800159571	9/22/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			246481	1800159573	9/22/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			246482	1800159572	9/22/2011	38.63	UNIFORMS AND CL	01-5221-000-280	P 20316
			246743	180016362	10/06/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
						429.37 **			
57493	3626 00	AMERICAN CHEMICAL SOCIETY	246465	DUES	10/10/2011	182.50	DUES AND SUBSCR	01-5141-001-211	F 11111
57494	4207 00	AMERICAN PLANNING ASSO.	246846	120984	10/17/2011	260.00	DUES AND SUBSCR	01-5069-000-211	F 11111
57495	6302 01	AMERICAN SAFETY & HEALTH	246835	6302-1	9/23/2011	20.01	TRAINING FOR EM	193-5972-000-277	P 20308
			246836	140300	9/28/2011	20.00	TRAINING FOR EM	193-5972-000-277	P 20308
						40.01 **			
57496	2267 00	ANDERSON AUTO GLASS CTR	246437	1014727	10/03/2011	275.99	CONTRACTED LABO	01-5226-000-324	P 20456
57497	4400 00	ANDERSON AUTO PARTS INC	246529	448250	10/10/2011	64.58	SUPPLIES - PART	01-5226-002-262	P 20547
			246530	448165	10/07/2011	434.75	SUPPLIES - PART	01-5226-002-262	P 20547
			246531	448122	10/07/2011	15.17	SUPPLIES - PART	01-5226-002-262	P 20547
			246532	448094	10/06/2011	76.91	SUPPLIES - PART	01-5226-002-262	P 20547
			246533	448054	10/06/2011	43.18	SUPPLIES - PART	01-5226-002-262	P 20547
			246534	447996	10/06/2011	72.54	SUPPLIES - PART	01-5226-002-262	P 20547
			246535	447976	10/06/2011	4.64	SUPPLIES - PART	01-5226-002-262	P 20547
			246536	447944	10/05/2011	3.19	SUPPLIES - PART	01-5226-002-262	P 20547
			246537	447923	10/05/2011	52.17	SUPPLIES - PART	01-5226-002-262	P 20547
			246538	447898	10/05/2011	21.19	SUPPLIES - PART	01-5226-002-262	P 20547
			246539	447890	10/05/2011	17.89	SUPPLIES - PART	01-5226-002-262	P 20547
			246540	447876	10/05/2011	32.68	SUPPLIES - PART	01-5226-002-262	P 20547
			246541	447734	10/04/2011	33.46	SUPPLIES - PART	01-5226-002-262	P 20547
			246542	447728	10/04/2011	9.82	SUPPLIES - PART	01-5226-002-262	P 20547
			246543	447710	10/04/2011	47.34	SUPPLIES - PART	01-5226-002-262	P 20547
			246544	447675	10/03/2011	66.23	SUPPLIES - PART	01-5226-002-262	P 20547
			246545	447623	10/03/2011	112.42-	SUPPLIES - PART	01-5226-002-262	P 20547
			246546	447611	10/03/2011	67.67	SUPPLIES - PART	01-5226-002-262	P 20547
			246547	447589	10/03/2011	47.49	SUPPLIES - PART	01-5226-002-262	P 20547
			246548	447581	10/03/2011	134.85	SUPPLIES - PART	01-5226-002-262	P 20547
			246549	447580	10/03/2011	112.42	SUPPLIES - PART	01-5226-002-262	P 20547
			246550	447475	9/30/2011	74.32	SUPPLIES - PART	01-5226-002-262	P 20547
			246551	447405	9/29/2011	10.90	SUPPLIES - PART	01-5226-002-262	P 20547
			246552	446711	9/22/2011	147.59-	SUPPLIES - PART	01-5226-002-262	P 20547

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			246553	446357	9/20/2011	6.33-	SUPPLIES - PART	01-5226-002-262	P 20547
			246554	446353	9/20/2011	6.33	SUPPLIES - PART	01-5226-002-262	P 20547
			246555	446013	9/15/2011	9.54-	SUPPLIES - PART	01-5226-002-262	P 20547
			246556	445620	9/12/2011	4.91-	SUPPLIES - PART	01-5226-002-262	P 20547
			246557	445466	9/09/2011	24.16-	SUPPLIES - PART	01-5226-002-262	P 20547
			246558	439244	7/07/2011	58.30-	SUPPLIES - PART	01-5226-002-262	P 20547
			246559	445448	9/09/2011	24.16	SUPPLIES - PART	01-5226-002-262	P 20547
			246560	442716	8/11/2011	23.64-	SUPPLIES - PART	01-5226-002-262	P 20547
			246721	447586	10/03/2011	127.10	SUPPLIES - PART	01-5226-002-262	P 20547
			246722	447481	9/30/2011	13.64	SUPPLIES - PART	01-5226-002-262	P 20547
			246723	447450	9/30/2011	54.06	SUPPLIES - PART	01-5226-002-262	P 20547
			246724	447135	9/27/2011	52.47-	SUPPLIES - PART	01-5226-002-262	P 20547
						1,229.32 **			
57498	5254 00	ANDERSON COUNTY HUMANE	246848	LOW COST	10/12/2011	2,310.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
57499	5254 01	ANDERSON COUNTY HUMANE	246898	A2011-55	10/06/2011	200.00	ANDERSON CO HUM	164-5829-000-009	F 11111
57500	814 00	ANDERSON FORD LLC	246561	1519	10/07/2011	29.61	SUPPLIES - PART	01-5226-002-262	P 20548
			246562	1489	10/06/2011	17.36	SUPPLIES - PART	01-5226-002-262	P 20548
			246563	CM12121	10/06/2011	21.37-	SUPPLIES - PART	01-5226-002-262	P 20548
			246564	1457	10/05/2011	320.92	SUPPLIES - PART	01-5226-002-262	P 20548
			246565	1433	10/04/2011	90.20	SUPPLIES - PART	01-5226-002-262	P 20548
			246566	1417	10/04/2011	324.55	SUPPLIES - PART	01-5226-002-262	P 20548
			246567	1409	10/04/2011	31.80	SUPPLIES - PART	01-5226-002-262	P 20548
			246568	1389	10/03/2011	205.11	SUPPLIES - PART	01-5226-002-262	P 20548
			246569	CM1044	10/03/2011	237.34-	SUPPLIES - PART	01-5226-002-262	P 20548
						760.84 **			
57501	884 00	ANDERSON MECHANICAL INC	246483	132309	9/21/2011	637.08	PROFESSIONAL SE	01-5221-000-304	P 21337
57502	5986 00	ANDERSON OUTDOOR POWER	246903	84342	10/04/2011	35.06	REPAIRS TO BUIL	360-5231-008-250	P 20296
			246904	84517	10/03/2011	175.50	REPAIRS TO BUIL	360-5231-008-250	P 20296
			246905	84334	9/27/2011	190.39	REPAIRS TO BUIL	360-5231-008-250	P 20296
						400.95 **			
57503	5019 00	ANDERSON, RODNEY K	246640	149943	10/07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57504	5556 01	ARROW EQUIPMENT LLC	246438	206405	9/30/2011	462.34	SUPPLIES - PART	01-5226-002-262	P 20457
57505	3547 07	AT&T	246857	8642250060	9/29/2011	97.57	TELEPHONE	01-5021-000-275	F 11111
57506	664 91	BAGWELL, CHARLES F	246467	ESCROW REF	10/11/2011	40.00	SEWER DEPOSITS	410-2100-000-167	F 1111
57507	7630 00	BAILEY, SIDNEY M	246641	107142	10/11/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
57508	1824 00	BANK OF NEW YORK MELLON	246468	SRF NOV.	10/11/2011	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 1111
57509	1824 00	BANK OF NEW YORK MELLON	246469	SRF NOV	10/11/2011	8,339.71	CASH W/ FISCAL	410-1760-000-015	F 1111
57510	6369 00	BANNISTER, BRENT B	246725	65410	10/13/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57511	6653 00	BARTON, DANNY L	246642	992942	10/13/2011	229.50	SERVICE CONTRAC	01-5161-000-375	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			246643	26483	10/13/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
						342.00 **			
57512	6103 00	BAXTER, BRIAN K	246644	992942	10/13/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57513	7649 00	BENASSIST SOLUTIONS LLC	246897	AND40834	10/18/2011	3,500.00	GASB 45 - ARC	01-5831-000-170	P 20797
57514	15200 01	BI-LO INC	246744	782903	8/20/2011	26.62	MEALS	440-5775-000-236	P 20572
57515	7094 00	BILLINGSLEY, JAMES K	246645	134707	10/07/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57516	7710 00	BLAIR, JAHWAUN W	246646	992942	10/13/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57517	16000 03	BLANCHARD MACHINERY CO	245701	310007093	9/21/2011	190.75-	SUPPLIES - PART	01-5226-002-262	P 20546
			246439	010053031	9/29/2011	1,032.03	CONTRACTED LABO	01-5226-000-324	P 21353
			246440	010053030	9/29/2011	1,853.24	CONTRACTED LABO	01-5226-000-324	P 21353
			246441	310024882	9/19/2011	1,323.13	CONTRACTED LABO	01-5226-000-324	P 21302
			246442	010052938	9/19/2011	650.75	CONTRACTED LABO	01-5226-000-324	P 21315
			246443	310024883	9/19/2011	1,094.18	CONTRACTED LABO	01-5226-000-324	P 21315
			246444	10052905	9/13/2011	678.27	CONTRACTED LABO	01-5226-000-324	P 21319
			246445	10052906	9/13/2011	1,290.58	CONTRACTED LABO	01-5226-000-324	P 21319
						7,731.43 **			
57518	16300 00	BLUE RIDGE ELECTRIC COOP	246570	2947302	10/05/2011	59.74	ELECTRICITY AND	420-5954-000-212	F 1111
			246858	11555602	10/05/2011	100.37	ELECTRICITY AND	01-5021-000-212	F 11111
						160.11 **			
57519	272 00	BLUE RIDGE SECURITY	246745	603433	10/10/2011	130.96	SERVICE CONTRAC	410-5612-641-390	P 20857
57520	44911 00	BOBCAT OF GREENVILLE	246446	W032083	9/30/2011	1,017.06	CONTRACTED LABO	01-5226-000-324	P 20458
			246447	SP055980	9/09/2011	21.67	SUPPLIES - PART	01-5226-002-262	P 21349
						1,038.73 **			
57521	7587 00	BOLDEN, LANDIS F	246647	134707	10/07/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57522	7676 28	BOUKNIGHT, LAURA QUILLIAN	246466	REFUND	10/10/2011	100.00	RENT OF PROPERT	01-4100-600-140	F 1111
57523	6429 00	BRYANT, CAPT GARRY	246850	SC JAIL	9/30/2011	32.00	MEALS	01-5141-000-236	F 11111
57524	7168 00	BT CONFERENCING VIDEO INC	246746	INV045469	9/28/2011	752.81	SUPPLIES - OFFI	01-5057-000-269	P 20698
57525	19200 01	BUILDERS FIRSTSOURCE	246448	20083357	9/06/2011	39.92	SUPPLIES - PART	01-5226-002-262	P 21347
57526	7655 00	BURGESS JR, THOMAS A	246648	149943	10/07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			246726	81570	10/12/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
57527	3097 00	BURRISS UPHOLSTERY, DAN	246452	38035	9/20/2011	185.00	CONTRACTED LABO	01-5226-000-324	P 21317
57528	3396 00	BUTLER SCHEIN ANIMAL	246484	AJ38676	10/06/2011	720.80	SUPPLIES - MEDI	01-5111-000-283	P 20436
			246485	AJ38140	10/06/2011	180.20	SUPPLIES - MEDI	01-5111-000-283	P 20436
			246486	AJ38142	10/06/2011	95.76	SUPPLIES - MEDI	01-5111-000-283	P 20436
			246487	AH42498	9/27/2011	124.02	SUPPLIES - MEDI	01-5111-000-283	P 20436

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			246488	AH43639	9/27/2011	254.40	SUPPLIES - MEDI	01-5111-000-283	P 20436
			246489	AH92733	10/03/2011	777.37	SUPPLIES - MEDI	01-5111-000-283	P 20436
			246490	AH49255	9/28/2011	81.04	SUPPLIES - MEDI	01-5111-000-283	P 20436
			246491	AH91216	10/03/2011	40.94	SUPPLIES - MEDI	01-5111-000-283	P 20436
						2,274.53 **			
57529	712 00	CALL, TRACY A	246649	992942	10/13/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57530	6417 00	CALLAHAN, ROBERT E	246650	107143	10/11/2011	425.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			246651	992942	10/13/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 1111
						687.50 **			
57531	2731 00	CAROLINA SOFTWARE INC	246492	46455	10/01/2011	200.00	COMPUTER SOFTWA	420-5954-000-209	P 20198
57532	5895 00	CARSON, NIKKI N	246727	454035	10/12/2011	50.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57533	3127 00	CASH, JIMMIE G	246652	992942	10/13/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 1111
57534	23400 00	CATHEY'S EGG FARM	246449	09292011	9/29/2011	235.80	FOOD	01-5141-000-215	P 20609
57535	1628 02	CDW GOVERNMENT INC	246493	ZVB7296	9/28/2011	896.20	CAPITAL PURCHAS	01-5092-000-499	P 21228
57536	3046 04	CINTAS CORP #216	246450	216397728	10/05/2011	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
57537	492 00	CITY OF ANDERSON	246470	10112011	10/10/2011	30,746.04	REVENUE REMITTA	410-5612-641-255	F 1111
57538	3933 00	CITY OF CLEMSON	246471	10112011	10/11/2011	7,200.00	LEASE CAPACITY	410-5612-641-380	F 1111
57539	1839 00	CLEMSON UNIVERSITY	246472	10102011	10/10/2011	50.00	TRAINING FOR EM	01-5225-000-277	F 1111
57540	7717 00	COAST TO COAST COMPUTER	246747	A808879	9/23/2011	299.00	PRINTING	01-5042-000-245	P 21362
			246748	A813779	10/06/2011	498.00	SUPPLIES - OFFI	01-5042-000-269	P 21364
			246749	A813780	10/06/2011	498.00	SUPPLIES - OFFI	01-5042-000-269	P 21364
						1,295.00 **			
57541	664 71	COKER, WILLIAM	246473	4115 ESCRO	10/11/2011	25.00	SEWER DEPOSITS	410-2100-000-167	F 1111
57542	27550 00	COOPER SAND & GRAVEL CO	246494	4829	10/04/2011	450.50	SUPPLIES & REPA	410-5612-641-288	P 20271
57543	3084 00	COWARD JR, BENJAMIN J	246653	107143	10/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			246654	107142	10/11/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			246655	992942	10/13/2011	487.50	SERVICE CONTRAC	01-5161-000-375	F 1111
						937.50 **			
57544	1087 00	CRAIG GAULDEN & DAVIS INC	246888	12349	8/29/2011	39.27	CIP - BLDG MAIN	360-5231-008-401	F 11111
			246902	12194	5/26/2011	381.82	CIP - BLDG MAIN	360-5231-008-401	F 1111
						421.09 **			
57545	3054 02	CRESCENT SUPPLY CO INC	246750	391666	9/19/2011	71.85	REPAIRS TO BUIL	440-5775-001-250	P 21119
57546	99 00	CRUDUP OIL CO	246451	2703	9/16/2011	24,669.00	FUEL AND OIL -	01-5226-002-216	P 21126
57547	7205 00	CULLEN, JESSICA LEA	246728	65410	10/13/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57548	7722 00	CWYAR, JESSICA A	246478	MEALS	10/14/2011	97.92	MEALS	01-5111-000-236	F 1111
57549	7629 00	DAVIS, BRADLEY HEATH	246656	107143	10/11/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 1111
57550	3342 00	DAVIS, DAVID W	246657	107143	10/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			246729	65410	10/13/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
57551	6017 01	DESIGNLAB INC	246837	154958	9/27/2011	53.00	UNIFORMS AND CL	193-5972-000-280	P 20258
			246838	154915	9/27/2011	311.10	UNIFORMS AND CL	193-5972-000-280	P 20258
			246839	155001	9/29/2011	50.88	UNIFORMS AND CL	193-5972-000-280	P 20258
						414.98 **			
57552	7356 00	DEVINE, JAMEY A	246658	107142	10/11/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
57553	41 00	DIAMOND SPRINGS WATER	246453	101033983810/10/2011		10.90	MEALS	01-5043-000-236	P 20600
			246495	83002075	9/23/2011	60.00	MEALS	01-5092-000-236	P 20728
			246496	53692300	9/23/2011	8.43	MEALS	01-5225-000-236	P 20301
			246751	435489	9/23/2011	8.43	MEALS	01-5225-000-236	P 20301
			246840	435810	9/23/2011	6.31	MEALS	193-5972-000-236	P 20309
						94.07 **			
57554	31600 00	DUKE ENERGY	246571	124653581410/04/2011		78.85	ELECTRICITY AND	01-5141-000-212	F 1111
			246572	163611571410/03/2011		17.07	ELECTRICITY AND	01-5221-000-212	F 1111
			246573	120373399110/03/2011		16.32	ELECTRICITY AND	01-5221-000-212	F 1111
			246574	000347375110/04/2011		34.95	ELECTRICITY AND	01-5955-001-212	F 1111
			246575	000436262110/04/2011		251.02	ELECTRICITY AND	01-5955-001-212	F 1111
			246578	148862192210/04/2011		18.02	ELECTRICITY AND	01-5955-001-212	F 1111
			246579	207392520710/04/2011		17.76	ELECTRICITY AND	01-5955-001-212	F 1111
			246580	000347374010/04/2011		17.49	ELECTRICITY AND	01-5955-001-212	F 1111
			246581	000346308810/04/2011		279.84	ELECTRICITY AND	01-5955-001-212	F 1111
			246582	000027722910/05/2011		57.29	ELECTRICITY AND	410-5612-641-212	F 1111
			246583	000027724810/04/2011		24.83	ELECTRICITY AND	410-5612-641-212	F 1111
			246584	000027723110/05/2011		272.54	ELECTRICITY AND	410-5612-641-212	F 1111
			246585	000037088210/05/2011		106.49	ELECTRICITY AND	410-5612-641-212	F 1111
			246586	1660549968 9/30/2011		192.39	ELECTRICITY AND	420-5954-000-212	F 1111
			246587	138751016610/06/2011		51.84	ELECTRICITY AND	420-5954-000-212	F 1111
			246588	000027721110/06/2011		478.31	ELECTRICITY AND	420-5954-000-212	F 1111
			246589	000027727010/05/2011		45.37	ELECTRICITY AND	420-5954-000-212	F 1111
			246590	000347376910/04/2011		197.67	ELECTRICITY AND	420-5954-000-212	F 1111
			246591	108523483310/04/2011		160.68	ELECTRICITY AND	420-5954-000-212	F 1111
			246592	000027726910/05/2011		36.30	ELECTRICITY AND	420-5954-000-212	F 1111
			246859	117290623810/06/2011		52.47	ELECTRICITY AND	410-5612-641-212	F 11111
			246860	55067	10/06/2011	69.96	ELECTRICITY AND	410-5612-641-212	F 11111
			246861	3375968	10/06/2011	33.79	ELECTRICITY AND	410-5612-641-212	F 11111
			246862	187766322710/07/2011		21.82	ELECTRICITY AND	410-5612-641-212	F 11111
			246863	185721583110/07/2011		215.40	ELECTRICITY AND	410-5612-641-212	F 11111
			246864	138576505510/07/2011		327.58	ELECTRICITY AND	410-5612-641-212	F 11111
			246865	277228	10/07/2011	17.49	ELECTRICITY AND	410-5612-641-212	F 11111
			246866	3375969	10/07/2011	48.73	ELECTRICITY AND	410-5612-641-212	F 11111
			246867	169640230410/03/2011		821.95	ELECTRICITY AND	01-5161-000-212	F 11111
			246868	138910869610/04/2011		18.02	ELECTRICITY AND	01-5161-000-212	F 11111
			246869	148047005310/06/2011		405.27	ELECTRICITY AND	01-5021-000-212	F 11111

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			246870	110021449410	10/03/2011	63.42	ELECTRICITY AND	01-5221-000-212	F 11111
			246871	206341303510	10/04/2011	9.89	ELECTRICITY AND	01-5021-000-212	F 11111
			246872	1284303	10/04/2011	18.71	ELECTRICITY AND	01-5021-000-212	F 11111
			246873	1874590	10/04/2011	8.51	ELECTRICITY AND	01-5021-000-212	F 11111
			246874	984270	10/04/2011	134.99	ELECTRICITY AND	01-5021-000-212	F 11111
			246875	190519470310	10/04/2011	74.87	ELECTRICITY AND	01-5021-000-212	F 11111
			246876	2226624	10/06/2011	463.90	ELECTRICITY AND	01-5021-000-212	F 11111
			246877	194090251710	10/06/2011	1,451.57	ELECTRICITY AND	01-5021-000-212	F 11111
			246878	1874568	10/06/2011	262.72	ELECTRICITY AND	01-5021-000-212	F 11111
			246879	1100553	10/05/2011	368.86	ELECTRICITY AND	01-5021-000-212	F 11111
			246880	2226625	10/05/2011	9.76	ELECTRICITY AND	01-5021-000-212	F 11111
			246881	134202508110	10/05/2011	27.02	ELECTRICITY AND	01-5021-000-212	F 11111
			246882	173274498510	10/05/2011	228.00	ELECTRICITY AND	01-5021-000-212	F 11111
			246883	3014591	10/04/2011	67.06	ELECTRICITY AND	01-5021-000-212	F 11111
			246884	3514477	10/04/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			246885	153926685310	10/04/2011	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			267576	000437315410	10/04/2011	124.30	ELECTRICITY AND	01-5955-001-212	F 1111
						7,719.14 **			
57555	4548	00 ELECTRIC CITY UTILITIES	246886	500311020710	10/07/2011	8.00	WATER AND SEWER	01-5021-000-286	F 11111
57556	32650	00 ELLIS BICYCLE SHOP INC	246419	91740	9/14/2011	107.33	REPAIRS TO BUIL	360-5231-009-250	P 20151
			246841	91919	10/10/2011	54.33	REPAIRS TO BUIL	360-5231-008-250	P 20293
			246887	91897	10/03/2011	20.14	REPAIRS TO BUIL	360-5231-008-250	P 20293
						181.80 **			
57557	7114	00 FINLEY, JEFF R	246659	992942	10/13/2011	229.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			246730	454035	10/12/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						329.50 **			
57558	5423	00 FIRESTONE COMPLETE AUTO	2465454	126779	10/04/2011	2,007.64	SUPPLIES - PART	01-5226-002-262	P 20541
57559	6556	01 FLINT TRADING INC	246435	135847	9/23/2011	1,012.83	SIGNS	01-5221-000-259	P 21159
57560	3940	01 FLOWERS BAKING CO	246455	55416318	9/27/2011	392.12	FOOD	01-5141-000-215	P 20608
			246456	55416395	9/30/2011	334.26	FOOD	01-5141-000-215	P 20608
						726.38 **			
57561	257	00 FORMS & SUPPLY INC	246421	1606218	9/28/2011	180.87	SUPPLIES - OFFI	01-5052-000-269	P 21225
			246422	1606149	9/28/2011	130.42	SUPPLIES - OFFI	01-5910-000-269	P 21219
			246423	1618296	10/06/2011	136.61	SUPPLIES - OFFI	420-5954-000-269	P 20199
			246424	1600060	9/22/2011	267.90	SUPPLIES - OFFI	01-5111-000-269	P 20100
			246752	1616013	10/06/2011	12.08	SUPPLIES - OFFI	137-5985-000-269	P 20188
			246753	1581960	9/08/2011	819.15	SUPPLIES - OFFI	01-5044-000-269	P 21035
			246754	1581960-1	9/09/2011	149.96	SUPPLIES - OFFI	01-5044-000-269	P 21035
			246755	1597956	9/22/2011	637.48	SUPPLIES - OFFI	01-5044-000-269	P 21035
			246756	C1581960-0	9/27/2011	699.78-	SUPPLIES - OFFI	01-5044-000-269	P 21035
			2467579	1600600-0	10/10/2011	610.56	SUPPLIES - OFFI	01-5044-000-269	P 21035
						2,245.25 **			
57562	6458	00 FOSTER, JAMES T	246660	107143	10/11/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 1111
57563	35600	00 FREEMAN, MIKE	246758	10142011	10/14/2011	106.10	MEALS	01-5044-000-236	F 1111

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57564	7686 00	GAINES, MACY D	246731	454129	10/14/2011	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57565	7686 00	GAINES, MACY D	246661	992942	10/13/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57566	7409 00	GLENN, JOSHUA D	246662	26483	10/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
57567	7160 00	GLOVES PLUS INC	246427	GP76563	9/26/2011	65.19	SUPPLIES - SAFE	01-5221-000-284	P 20325
57568	37250 00	GOSSETT CONCRETE PIPE CO	246425	32753	9/20/2011	2,793.74	SUPPLIES - PIPE	01-5221-000-272	P 20923
			246426	32752	9/20/2011	2,611.84	SUPPLIES - PIPE	01-5221-000-272	P 20923
						5,405.58 **			
57569	6366 00	GRAHAM, SEAN RAY	246663	992942	10/13/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57570	5487 00	GRASTY, ARLES TIMOTHY	246664	992942	10/13/2011	229.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57571	664 46	GRAY, CONNIE	246474	310 MONTI	10/11/2011	30.00	SEWER DEPOSITS	410-2100-000-167	F 1111
57572	384 00	GREENVILLE SCALE CO INC	246434	11422	9/21/2011	558.00	SERVICE CONTRAC	420-5954-000-375	P 21343
57573	6405 00	GREGORY, MARK J	246665	6405	10/13/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57574	3553 03	H&E EQUIPMENT SERV INC	246457	90513765	9/23/2011	203.39	SUPPLIES - PART	01-5226-002-262	P 20472
57575	3884 00	HALL, JOHN MICHAEL	246732	454035	10/12/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57576	29650 00	HANSON AGGREGATES S E INC	246428	1593747	9/28/2011	520.74	SUPPLIES - STON	01-5221-000-244	P 20324
			246759	1987692	10/05/2011	467.69	SUPPLIES - STON	01-5221-000-244	P 20324
						988.43 **			
57577	7723 00	HART CONCRETE FINISHING	246889	20922	10/18/2011	4,979.00	SUPPLIES & REPA	410-5612-641-288	P 20922
57578	6399 00	HAYDEN, GREGG M	2466666	992942	10/13/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57579	5116 01	HELENA CHEMICAL CO.	246890	61343137	10/06/2011	2,908.43	SUPPLIES - CHEM	01-5221-000-264	P 20119
57580	7679 00	HENRY JR, PATRICK C	246667	134707	10/07/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 1111
57581	4073 00	HILL, DARRELL O	246668	107143	10/11/2011	200.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			246669	992942	10/13/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 1111
			246733	454035	10/12/2011	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						550.00 **			
57582	76 03	HOME DEPOT	246365	2991546	10/10/2011	509.26	REPAIRS TO BUIL	01-5141-000-250	P 20621
57583	494 00	HOMELAND PARK WATER COMM	246475	AUG.2011	10/13/2011	124.50	REVENUE REMITTA	410-5612-641-255	F 1111
57584	1237 00	HOPKINS, HOLT	246852	APWA/DENVE	9/21/2011	51.38	TRAINING FOR EM	01-5225-000-277	F 11111
			246853	APWA/CO.	9/21/2011	84.00	TRAVEL	01-5225-000-279	F 11111
						135.38 **			
57585	6825 00	HUNNICUTT, MICHAEL W	246670	107143	10/11/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 1111

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57586	3774 00	HYSLOP, ANDREW R	246671	107142	10/11/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
57587	7175 00	IKENEGBU, CHUKWUEMEKA	246734	65410	10/13/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246735	454035	10/12/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
57588	5397 00	IMESSAGING SYSTEMS INC	246429	03199	9/14/2011	3,465.00	COMPUTER EQUIPM	150-5909-000-305	P 21204
57589	4391 02	INTERSTATE BATTERY	246458	556680468	10/06/2011	1,115.60	SUPPLIES - PART	01-5226-002-262	P 20539
			246459	604598	10/03/2011	44.40	SUPPLIES - PART	01-5226-002-262	P 20539
						1,160.00 **			
57590	6984 00	IRRIGATION SERV & REPAIR	246430	1452	9/03/2011	225.00	REPAIRS TO BUIL	360-5231-009-250	P 21371
			246433	1490	9/20/2011	200.00	REPAIRS TO BUIL	360-5231-009-250	P 21377
						425.00 **			
57591	3381 00	IVA COMMUNITY RECREATIONL	246856	A2011-157	10/14/2011	500.00	IVA COMMUNITY R	164-5829-000-048	F 11111
57592	3068 00	JACOBS, JEREMIAH J	246761	107142	10/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246762	992942	10/13/2011	229.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						379.50 **			
57593	4990 00	JANPAK GREENVILLE PAPER	246672	S4910698.1	9/29/2011	464.28	SUPPLIES - CLEA	01-5021-000-265	P 20078
57594	7394 01	JIT INDUSTRIAL SOLUTIONS	246366	9126	10/04/2011	118.02	SUPPLIES - PART	01-5226-002-262	P 20474
57595	5763 00	JOHNSON, LARRY E	246807	CHURCH BBQ	10/15/2011	150.00	SERVICE CONTRAC	01-5068-000-375	F 11111
57596	7676 29	JONES, JANE	246808	J.SULLIVAN	10/10/2011	60.00	PROFESSIONAL SE	01-5011-000-304	F 11111
57597	5923 00	JORDAN, ROBT L T	246763	107142	10/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246764	26483	10/13/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
57598	7350 00	KASCAR LLC	246367	22933	9/02/2011	228.96	SUPPLIES - PART	01-5226-002-262	P 21311
57599	3072 00	KEVIN WHITAKER CHEVROLET	245227	CM114306	9/16/2011	10.00-	SUPPLIES - PART	01-5226-002-262	P 20477
			246368	115330	10/04/2011	20.32	SUPPLIES - PART	01-5226-002-262	P 20477
						10.32 **			
57600	130 02	KINGSTON PLANTATION	246476	TRAINING	10/12/2011	154.56	LODGING	01-5111-000-293	F 1111
57601	7079 00	LAND, ADAM S	246765	26483	10/13/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57602	3449 00	LANGUAGE LINE SERVICES	246639	2818768	9/30/2011	147.88	TELEPHONE	01-5057-000-275	F 11111
57603	1994 00	LEE TRANSPORT EQUIP INC	246369	20032194	9/01/2011	1,908.00	CONTRACTED LABO	01-5226-000-324	P 21318
57604	664 28	LEE, ALLISON	246809	100A TABIT	10/17/2011	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
57605	7617 00	LEE, JIMMY A	246766	107143	10/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57606	4876 00	LEE, TRACY F	246767	107142	10/11/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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57607	5852 00	LEWIS, BRIAN L	246768	107143	10/11/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57608	6031 00	LIBERTY JUVENILE HOLDING	246370	SEPT 2011	10/03/2011	715.00	JUVENILE FACILI	01-5141-000-318	P 20640
57609	2535 00	LIGHT-N-UP LLC	246371	8791	10/01/2011	302.10	SUPPLIES - PART	01-5226-002-262	P 20480
57610	2329 00	LINDER INDUSTRIAL MACH CO	246372	S59812	9/23/2011	932.75	SUPPLIES - PART	01-5226-002-262	P 20538
57611	325 00	LINDSEY, JAMES W	246769	992942	10/13/2011	229.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			246770	26483	10/13/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						342.00 **			
57612	48500 01	LITTLE RIVER ELECTRIC CO	246401	14507	9/21/2011	80.00	ELECTRICITY AND	420-5954-000-212	F 11111
57613	48395 00	LITTLEJOHN PORTABLE	246373	126788	10/07/2011	384.80	SERVICE CONTRAC	420-5954-000-375	P 20203
57614	7596 00	LOVE, ANTHONY MICHAEL	246771	992942	10/13/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57615	48800 01	LOWES CREDIT SERVICES	246374	14106/101010	10/2011	93.28	REPAIRS TO BUIL	360-5231-009-250	P 20155
			246375	18882/100310	03/2011	191.48	SUPPLIES - BUIL	01-5221-000-268	P 21294
			246673	906005	9/13/2011	11.88	REPAIRS TO BUIL	360-5231-008-250	P 20073
			246674	06705/0929	9/29/2011	4.01	REPAIRS TO BUIL	360-5231-008-250	P 20073
			246675	04111/101310	13/2011	50.02	REPAIRS TO BUIL	360-5231-009-250	P 20172
			246676	18897/101010	10/2011	97.17	REPAIRS TO BUIL	410-5612-641-250	P 20277
			246677	18675/101310	13/2011	31.95	REPAIRS TO BUIL	410-5612-641-250	P 20277
						479.79 **			
57616	3053 00	MAC'S TIRE SERVICE	246376	46529	8/30/2011	2,226.00	SUPPLIES - PART	01-5226-002-262	P 21303
57617	3798 00	MAJOR JR, GARLAND J	246736	16251	9/30/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246737	16231	9/22/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246772	992942	10/13/2011	337.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			246773	26483	10/13/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						650.00 **			
57618	4629 00	MANSFIELD OIL COMPANY	246842	00020453	9/30/2011	1,067.99	FUEL AND OIL	193-5972-000-216	P 20447
57619	6437 00	MCBRIDE, CHRISTOPHER CHAD	246774	107142	10/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57620	7505 00	MCCARTHY, MATTHEW R	246775	134707	10/07/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246776	26483	10/13/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
57621	3482 00	MCCAULEY, RODNEY DALE	246738	81570	10/12/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57622	7410 00	MCDONALD, MATTHEW W	246777	992942	10/13/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57623	2996 00	MCELRATH, ROBERT DEWAYNE	246778	11344	10/07/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57624	4275 00	MCGUIRE, BRAD	246779	107143	10/11/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246780	107142	10/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57625	3013 00	MCKINNEY, JERRY T	246781	992942	10/13/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57626	1011 03	MCQUAY INTERNATIONAL	246678	43315	10/03/2011	1,630.00	SERVICE CONTRAC	360-5231-008-376	P 20435
57627	4744 00	MILLER, ROBERT W	246782	107142	10/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57628	5062 00	MITCHELL, NATHAN M (MIKE)	246783	992942	10/13/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57629	1126 00	MITCHELL, TERRY MIKE	246784	992942	10/13/2011	50.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57630	7252 00	MOORE, EDDIE	246906	SCACC	10/18/2011	146.67	DISTRICT 3 REIM	01-5011-003-241	F 11111
57631	6758 01	NADCP	246810	N.DEVINE	10/11/2011	60.00	DUES AND SUBSCR	01-5057-000-211	F 11111
57632	56225 00	NEWTON SHOES INC, J H	246377	39670	10/08/2011	130.00	SUPPLIES - SAFE	01-5226-000-284	P 20484
57633	3864 00	O'REILLY AUTO PARTS	246379	143047155710	06/2011	74.15	SUPPLIES - PART	01-5226-002-262	P 20536
			246380	143047133510	05/2011	11.64	SUPPLIES - PART	01-5226-002-262	P 20536
			246381	143047138310	05/2011	88.16	SUPPLIES - PART	01-5226-002-262	P 20536
			246382	143047101410	04/2011	81.40	SUPPLIES - PART	01-5226-002-262	P 20536
			246383	1430470436	9/30/2011	167.15	SUPPLIES - PART	01-5226-002-262	P 20536
			246384	143047081210	03/2011	44.69	SUPPLIES - PART	01-5226-002-262	P 20536
						467.19 **			
57634	57000 00	ODELL OIL	246378	1336899	9/26/2011	1,631.62	FUEL AND OIL	420-5954-000-216	P 21186
			246460	1332104	9/19/2011	22,305.61	FUEL AND OIL -	01-5226-002-216	P 21134
						23,937.23 **			
57635	4193 01	OFFICE DEPOT INC	246385	5782264590	9/09/2011	114.48	SUPPLIES - OFFI	01-5111-000-269	P 20099
			246386	5802927210	9/23/2011	565.93	SUPPLIES - DATA	01-5092-000-287	P 20730
			246387	580226074	9/23/2011	234.58	SUPPLIES - OFFI	01-5081-000-269	P 20346
			246388	139693061810	03/2011	81.26	SUPPLIES - OFFI	410-5612-641-269	P 20281
			246389	1395995285	9/30/2011	49.65	SUPPLIES - OFFI	01-5013-000-269	P 20029
			246390	581737143	10/05/2011	158.35	SUPPLIES - OFFI	01-5111-000-269	P 20099
						1,204.25 **			
57636	57153 00	OLD STONE TRACTOR	246391	CT43439	10/10/2011	143.04	SUPPLIES - PART	01-5226-002-262	P 20537
			246392	CT43418	10/06/2011	16.01-	SUPPLIES - PART	01-5226-002-262	P 20537
			246393	CT43417	10/06/2011	209.62	SUPPLIES - PART	01-5226-002-262	P 20537
			246394	CT43408	10/06/2011	178.95	SUPPLIES - PART	01-5226-002-262	P 20537
			246395	CT43403	10/06/2011	15.31	SUPPLIES - PART	01-5226-002-262	P 20537
			246396	CT43368	10/05/2011	1,566.25	SUPPLIES - PART	01-5226-002-262	P 20537
			246397	CT43353	10/04/2011	152.94	SUPPLIES - PART	01-5226-002-262	P 20537
			246398	CT43348	10/04/2011	213.51	SUPPLIES - PART	01-5226-002-262	P 20537
			246399	CT43342	10/04/2011	361.60	SUPPLIES - PART	01-5226-002-262	P 20537
			246400	CT43321	10/03/2011	2,243.94	SUPPLIES - PART	01-5226-002-262	P 20537
			246679	CT43272	9/30/2011	380.26	REPAIRS TO EQUI	440-5775-000-251	P 21341
						5,449.41 **			
57637	2071 00	ORKIN EXTERMINATORS INC	246497	67893810	9/28/2011	343.20	EXTERMINATORS	01-5141-000-312	P 20647
			246680	68448844	9/22/2011	35.00	EXTERMINATORS	01-5021-000-312	P 21111
						378.20 **			

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57638	4426 00	PATEL MD, DR SIDHARTH C	246500	3381	9/26/2011	80.00	SUPPLIES - MEDI	420-5954-000-283	P 21176
			246528	3353	9/25/2011	80.00	SUPPLIES - MEDI	420-5954-000-283	P 21176
						160.00 **			
57639	3748 00	PATTERSON, W MARK	246785	992942	10/13/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57640	7725 00	PELZER HERITAGE COMMISSIO	246811	A2011-148	9/27/2011	1,500.00	PELZER HERITAGE	164-5829-000-063	F 11111
57641	1806 00	PIEDMONT CHRYSLER	246501	CHCS120492	9/27/2011	1,745.02	CONTRACTED LABO	01-5226-000-324	P 21348
57642	6415 00	PIGMAN, KENNETH D	246786	992942	10/13/2011	229.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57643	1371 00	PORTER, TERRY L	246787	992942	10/13/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57644	2187 00	POWDERSVILLE WATER CO INC	246812	18874	10/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			246813	18875	10/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			246814	17726	10/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
						40.68 **			
57645	837 00	PRE-PAID LEGAL SERV INC	246626	10112011	10/11/2011	502.20	WH - PREPAID L	01-2100-000-118	F 11111
			246627	10112011	10/11/2011	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			246628	10112011	10/11/2011	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						605.80 **			
57646	631 00	PRECISION PETROLEUM	246502	269	9/26/2011	208.45	SUPPLIES - PART	01-5226-002-262	P 21345
57647	6638 00	PRICE DIGESTS	246631	41138417	9/29/2011	31.75	BOOKS AND PUBLI	01-5041-000-204	F 11111
			246632	41131064	9/21/2011	31.75	BOOKS AND PUBLI	01-5041-000-204	F 11111
			246633	41138413	9/29/2011	31.75	BOOKS AND PUBLI	01-5041-000-204	F 11111
			246634	41131039	9/21/2011	31.75	BOOKS AND PUBLI	01-5041-000-204	F 11111
			246815	277061	10/01/2011	69.95	BOOKS AND PUBLI	01-5041-000-204	F 11111
						196.95 **			
57648	5300 00	PRICE, JASON K	246788	107142	10/11/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57649	4417 00	QUALITY COFFEE SERVICE	246503	84718	9/27/2011	228.96	FOOD	01-5141-000-215	P 20610
57650	4831 01	QUICK LIFT SERVICES/DBA	246504	4491501	9/15/2011	899.08	REPAIRS TO EQUI	01-5226-000-303	P 21304
			246891	4483001/B	8/30/2011	550.00	REPAIRS TO EQUI	01-5226-000-303	P 21168
						1,449.08 **			
57651	3389 00	R D MOORE CONSTRUCTION	246505	2093	10/12/2011	7,250.00	PROGRAM EXPENDI	118-5970-000-241	P 20651
57652	148 00	RAY ALLEN MFG CO INC	246681	270950	9/28/2011	637.80	SUPPLIES - MEDI	193-5972-000-283	P 21178
57653	4720 00	REEVES, STEVEN J	246789	992942	10/13/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246790	26483	10/13/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
57654	664 27	REGISTER, WALTER S	246816	130 JONES	10/14/2011	26.10	SEWER DEPOSITS	410-2100-000-167	F 11111
57655	4812 00	RICHARD KAY SUPERSTORE	246506	24327	10/05/2011	58.24	SUPPLIES - PART	01-5226-002-262	P 20534
			246507	24235	9/30/2011	42.52	SUPPLIES - PART	01-5226-002-262	P 20534

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			246508	24226	9/30/2011	80.63	SUPPLIES - PART	01-5226-002-262	P 20534
			246509	CVCS184952	9/16/2011	1,004.57	CONTRACTED LABO	01-5226-000-324	P 21346
						1,185.96 **			
57656	7658 00	ROLAND, DEREK M	246791	26483	10/13/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57657	64850 00	ROTO ROOTER	246510	09172011-C	9/20/2011	745.00	PROFESSIONAL SE	410-5612-641-304	P 21338
57658	2710 00	SAFETY PRODUCTS INC	246511	965578	9/14/2011	202.04	SIGNS	01-5221-000-259	P 21072
			246512	967940	9/28/2011	507.91	SIGNS	01-5221-000-259	P 21072
						709.95 **			
57659	6919 00	SALLY BEAUTY SUPPLY /DBA	246513	228397	9/22/2011	14.82	SUPPLIES - BOAR	01-5141-000-263	P 20624
			246514	228396	9/22/2011	214.81	SUPPLIES - BOAR	01-5141-000-263	P 20624
						229.63 **			
57660	1282 00	SAM'S CLUB	246515	8943/0921	9/21/2011	177.04	MEALS	01-5955-000-236	P 21372
57661	1282 02	SAM'S CLUB	246516	8556/1008	10/08/2011	978.55	SUPPLIES - ANIM	01-5111-000-292	P 20109
57662	10755 00	SC APPALACHIAN COUNCIL OF	246637	DLZ84	10/10/2011	5,000.00	PROGRAM EXPENDI	118-5970-000-241	F 11111
57663	263 13	SC BUDGET & CONTROL BOARD	246625	I190256	10/04/2011	208.20	INSURANCE - VEH	01-5161-000-228	F 11111
57664	1772 22	SC DEPT OF REVENUE & TAX	246817	SEPT.2011	10/14/2011	4,673.81	SALES TAX PAYAB	440-2100-000-185	F 11111
57665	19710 06	SC DHEC ATTN: FINANCE	246636	PC08687-6	10/10/2011	25.00	SUPPLIES - MEDI	410-5612-641-283	F 11111
57666	19710 13	SC DHEC-BUREAU OF	246629	SW04928-8	9/27/2011	75.00	DUES AND SUBSCR	420-5954-000-211	F 11111
57667	19710 13	SC DHEC-BUREAU OF	246630	SW05204-3	9/27/2011	75.00	DUES AND SUBSCR	420-5954-000-211	F 11111
57668	5178 03	SC SUMMARY CT JUDGES ASSO	246818	BUSBY713541	0/02/2011	50.00	DUES AND SUBSCR	01-5057-000-211	F 11111
			246819	COX/5850	10/02/2011	50.00	DUES AND SUBSCR	01-5057-000-211	F 11111
			246820	EUBANK71961	0/02/2011	50.00	DUES AND SUBSCR	01-5057-000-211	F 11111
			246821	GILMER/9311	0/02/2011	50.00	DUES AND SUBSCR	01-5057-000-211	F 11111
			246822	GRAHAM71011	0/02/2011	50.00	DUES AND SUBSCR	01-5057-000-211	F 11111
			246823	LOLLIS72221	0/02/2011	50.00	DUES AND SUBSCR	01-5057-000-211	F 11111
			246824	MATTISO7821	0/02/2011	50.00	DUES AND SUBSCR	01-5057-000-211	F 11111
			246825	WHITE/72331	0/02/2011	50.00	DUES AND SUBSCR	01-5057-000-211	F 11111
			246826	WHITMN59541	0/02/2011	50.00	DUES AND SUBSCR	01-5057-000-211	F 11111
						450.00 **			
57669	6148 01	SCACCA	246477	TRAINING	10/12/2011	175.00	TRAINING FOR EM	01-5111-000-277	F 1111
57670	5490 00	SCOGINS, ROGER K	246792	26483	10/13/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57671	70000 00	SHERWIN WILLIAMS	246682	6211-8	9/30/2011	40.16	REPAIRS TO BUIL	360-5231-008-250	P 20294
			246683	6224-1	9/30/2011	18.00	REPAIRS TO BUIL	360-5231-008-250	P 20294
						58.16 **			
57672	3024 00	SINGH, TAMMY E	246638	9/8-9/28	9/28/2011	140.39	TRAVEL	01-5057-000-279	F 11111

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57673	2193 00	SNEAD PAPER COMPANY INC	246517	107667	9/30/2011	109.07	SUPPLIES - CHEM	01-5111-000-264	P 20093
			246518	17463	9/06/2011	408.61	SUPPLIES - MRF	420-5954-000-276	P 20209
			246519	107554	9/13/2011	52.47	SUPPLIES - CLEA	420-5954-000-265	P 20208
						570.15 **			
57674	5548 00	SNIDER TIRE INC	246520	4238203	9/30/2011	138.58	SUPPLIES - PART	01-5226-002-262	P 20533
			246521	4236712	9/29/2011	147.84	SUPPLIES - PART	01-5226-002-262	P 20533
			246522	4229682	9/29/2011	147.84	SUPPLIES - PART	01-5226-002-262	P 20533
			246523	4229560	9/26/2011	1,944.22	SUPPLIES - PART	01-5226-002-262	P 20533
						2,378.48 **			
57675	4993 01	SOUTHERN COMPUTER WHSE	246524	0404315-IN	9/30/2011	13,762.57	CAPITAL PURCHAS	01-5092-000-499	P 21195
57676	7711 00	SPARKMAN, JARRAD D	246795	107143	10/11/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57677	7618 00	SPRING SERVICE	246525	70835	9/01/2011	16.15	SUPPLIES - PART	01-5226-002-262	P 21314
57678	6003 00	SPRINT	246827	592091411	10/08/2011	92.20	TELEPHONE	01-5057-000-275	F 11111
57679	263 24	STATE BUDGET & CONTROL BD	246624	I190219	9/29/2011	87.14	INSURANCE - VEH	420-5954-000-228	F 11111
57680	7708 00	STATE LINE LIGHTING INC	246526	00035701	5/17/2011	388.32	ELECTRICITY AND	01-5955-000-212	P 21374
57681	6152 01	STERICYCLE INC	246527	1002887982	9/30/2011	256.52	SUPPLIES - MEDI	01-5141-000-283	P 20637
57682	7163 00	STEWARD, STEVIE L	246793	134707	10/07/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			246794	992942	10/13/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
57683	7466 00	STIPE, MATTHEW T	246796	992942	10/13/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57684	7358 00	SUMNEY, TIMOTHY W	246797	992942	10/13/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57685	4766 00	SZYMANSKI, MATTHEW	246798	26483	10/13/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57686	2949 00	T AND R ENT/ T&R GRAPHICS	246593	3027	10/04/2011	100.00	CONTRACTED LABO	01-5226-000-324	P 20532
			246594	3026	10/04/2011	100.00	CONTRACTED LABO	01-5226-000-324	P 20532
						200.00 **			
57687	7576 01	TD CARD SERVICES	246828	8168/SEPT	10/06/2011	2,625.00	A/R - OTHER	01-1320-500-100	F 11111
			246829	8168/SEPT	10/06/2011	15.89	TELEPHONE	01-5065-000-275	F 11111
			246830	8168/SEPT	10/06/2011	436.92	SUPPLIES - OFFI	01-5043-000-269	F 11111
			246831	8168/SEPT	10/06/2011	435.94	PROFESSIONAL SE	01-5066-002-304	F 11111
						3,513.75 **			
57688	7576 02	TD CARD SERVICES	246892	8143/SEPT	10/06/2011	150.00	TRAINING FOR EM	01-5221-000-277	F 11111
			246893	8143/SEPT	10/06/2011	440.64	SUPPLIES - AVIA	440-5775-001-223	F 11111
			246894	8143/SEPT	10/06/2011	550.00	DUES AND SUBSCR	01-5043-000-211	F 11111
			246895	8143/SEPT	10/06/2011	390.50	LODGING	01-5221-000-293	F 11111
			246896	8143/SEPT	10/06/2011	156.23	LODGING	01-5226-000-293	F 11111
						1,687.37 **			
57689	61700 01	TPM (THE PRINT MACHINE)	246595	0454639-IN	9/29/2011	140.83	SUPPLIES - OFFI	01-5221-000-269	P 21243

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57690	1765 02	TRACTOR SUPPLY STORE	246596	27801	10/04/2011	167.82	UNIFORMS AND CL	420-5954-000-280	P 20219
57691	552 05	TRI-COUNTY TECH COLLEGE	246899	A2011-52	10/06/2011	5,000.00	TRI COUNTY TECH	164-5829-000-092	F 11111
57692	552 05	TRI-COUNTY TECH COLLEGE	246900	A2011-54	10/06/2011	3,500.00	TRI COUNTY TECH	164-5829-000-092	F 11111
57693	6014 00	TRIBBLE, ANDREW G (ANDY)	246799	26483	10/13/2011	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57694	5880 00	TROY MASTERS AUTOS & MARI	246684	711	9/26/2011	355.00	REPAIRS TO EQUI	440-5775-000-251	P 21340
57695	293 01	UNITED RENTALS INC	246685	95728806.1	9/30/2011	399.37	SUPPLIES - SAFE	01-5221-000-284	P 20124
57696	792 03	UPS	246832	R79V67411	10/08/2011	25.31	FREIGHT EXPENSE	440-5775-001-220	F 11111
57697	62600 05	US FOODSERVICE INC	246598	2695500	9/29/2011	9,032.70	FOOD	01-5141-000-215	P 20607
57698	79700 03	US POSTMASTER	246635	BOX 13666	10/10/2011	70.00	POSTAGE	410-5612-641-243	F 11111
57699	5235 00	US TIRE RECYCLING	246597	50042005	9/26/2011	2,449.60	RECYCLING	420-5954-000-360	P 20329
			246599	50042087	9/30/2011	1,148.80	RECYCLING	420-5954-000-360	P 20329
						3,598.40 **			
57700	859 02	UZ ENGINEERED PRODUCTS	246600	95300749	9/22/2011	289.11	SERVICE CONTRAC	01-5955-000-376	P 21373
57701	5049 00	VAUGHN, WILLIAM T	246739	81570	10/12/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57702	3190 05	VERIZON WIRELESS	246402	6635509981	9/23/2011	2,217.05	TELEPHONE	01-5302-000-275	F 11111
			246403	6635091366	9/22/2011	518.80	TELEPHONE	01-5031-000-275	F 11111
			246404	663784771510	10/01/2011	82.47	TELEPHONE	01-5081-000-275	F 11111
			246405	6635091363	9/22/2011	404.75	TELEPHONE	410-5612-641-275	F 11111
			246406	6635091363	9/22/2011	172.00	TELEPHONE	410-5613-000-275	F 11111
			246407	6635091363	9/22/2011	216.17	TELEPHONE	144-5628-000-275	F 11111
			246408	6635091363	9/22/2011	245.89	TELEPHONE	01-5111-000-275	F 11111
			246409	6635091363	9/22/2011	331.60	TELEPHONE	420-5954-000-275	F 11111
			246410	6635091326	9/22/2011	327.33	TELEPHONE	01-5021-000-275	F 11111
			246411	6635091326	9/22/2011	97.14	TELEPHONE	01-5091-000-275	F 11111
			246412	6635091297	9/22/2011	603.85	TELEPHONE	01-5221-000-275	F 11111
			246413	6635091297	9/22/2011	156.15	TELEPHONE	01-5225-000-275	F 11111
			246414	6635091297	9/22/2011	95.17	TELEPHONE	01-5226-000-275	F 11111
			246415	6635091297	9/22/2011	142.20	TELEPHONE	440-5775-000-275	F 11111
			246833	6635494818	9/23/2011	532.95	TELEPHONE	193-5972-000-275	F 11111
						6,143.52 **			
57703	80450 08	WAL-MART COMMUNITY	246601	06766/024510	10/07/2011	96.07	MEDICAL	01-5141-000-346	P 20644
			246602	06766/0245	9/30/2011	34.74	SUPPLIES - OFFI	01-5141-000-269	P 20929
			246603	6766/0245	10/07/2011	12.50	SUPPLIES - BOAR	01-5141-000-263	P 20626
			246604	08994	9/29/2011	216.37	SUPPLIES - KAB	144-5628-000-289	P 20741
			246605	01039	9/28/2011	84.52	SUPPLIES - ANIM	01-5111-000-292	P 20108
			246606	03399	10/06/2011	154.35	SUPPLIES - BOAR	01-5141-000-263	P 20626
			246607	05465/100710	10/07/2011	35.11	SUPPLIES - CLEA	01-5111-000-265	P 20098
			246608	05253/100710	10/07/2011	66.56	SUPPLIES - CLEA	01-5111-000-265	P 20098
			246609	05254	10/07/2011	120.65	UNIFORMS AND CL	01-5111-000-280	P 20692
						820.87 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57704	4054 00	WASTE CONNECTIONS OF SC	246610	215245	9/28/2011	2,791.25	SERVICE CONTRAC	420-5954-000-375	P 21129
57705	1091 00	WELBORN TIRE & AUTOMOTIVE	246611	179709	9/20/2011	734.62	SUPPLIES - PART	01-5226-002-262	P 21316
57706	81500 00	WEST CAROLINA TELEPHONE	246416	100302173	10/01/2011	112.78	TELEPHONE	420-5954-000-275	F 11111
			246417	1001-3221510	01/2011	38.07	TELEPHONE	420-5954-000-275	F 11111
			246418	1004-1751810	01/2011	90.38	TELEPHONE	420-5954-000-275	F 11111
						241.23 **			
57707	81550 01	WEST PAYMENT CENTER	246834	823650770	9/30/2011	960.78	COMPUTER SOFTWA	01-5161-000-209	F 11111
57708	5975 00	WEST, MATTHEW	246740	81570	10/12/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246800	992942	10/13/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
57709	81750 01	WHITE JONES HARDWARE &	246686	788353/1	10/11/2011	26.13	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246687	788356/1	10/11/2011	9.00	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246688	788330/1	10/10/2011	11.10	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246689	788351/1	10/11/2011	12.67-	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246690	788243/1	10/07/2011	16.90	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246691	788381/1	10/11/2011	6.35	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246692	118177/3	10/07/2011	5.84	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246693	118191/3	10/10/2011	4.38	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246694	787959/1	10/03/2011	7.19	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246695	118121/3	10/04/2011	21.44	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246696	788143/1	10/06/2011	4.94	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246697	788115/1	10/05/2011	5.20	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246698	788061/1	10/04/2011	13.33	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246699	335080/2	10/03/2011	1.91	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246700	787816/1	9/29/2011	6.35	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246701	787993/1	10/03/2011	3.89	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246702	788071/1	10/04/2011	2.43	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246703	788021/1	10/04/2011	.96	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246704	787944/1	10/03/2011	19.49	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246705	787094/1	9/15/2011	17.88	REPAIRS TO BUIL	360-5231-008-250	P 20072
			246706	787901/1	9/30/2011	14.38	REPAIRS TO BUIL	360-5231-008-250	P 20072
						186.42 **			
57710	81750 00	WHITE JONES HARDWARE AND	246613	118153/3	10/06/2011	1.89	SUPPLIES - PART	01-5226-002-262	P 20518
			246614	335306/2	10/10/2011	17.72	REPAIRS TO BUIL	01-5141-000-250	P 20862
			246615	788170/1	10/06/2011	5.82	SMALL HAND TOOL	01-5221-000-260	P 20131
			246707	335326/2	10/11/2011	3.18	REPAIRS TO BUIL	410-5612-641-250	P 20287
			246708	335365/2	10/12/2011	44.49	REPAIRS TO BUIL	410-5612-641-250	P 20287
			246709	788441/1	10/12/2011	86.85	SMALL HAND TOOL	01-5221-000-260	P 20131
			246710	788293/1	10/10/2011	518.74	SMALL HAND TOOL	01-5221-000-260	P 20131
			246711	118190/3	10/10/2011	74.68	REPAIRS TO BUIL	440-5775-000-250	P 20582
						753.37 **			
57711	846 00	WILES SUPPLIES, J R	246612	313109	10/03/2011	50.88	SUPPLIES - PART	01-5226-002-262	P 20475
57712	7317 00	WILLIAMS, DUSTIN TYLER	246801	992942	10/13/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			246802	26483	10/13/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57713	5390 00	WILLIAMS, JONATHAN M	246803	992942	10/13/2011	229.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			246804	26483	10/13/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						342.00 **			
57714	4184 00	WILLIAMS, TYRONE D	246741	65410	10/13/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246742	454035	10/12/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			246805	992942	10/13/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						887.50 **			
57715	1548 00	WILSON, JAMES C	246806	11344	10/07/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57716	3875 00	WREN HIGH SCHOOL	246901	A2011-56	10/06/2011	1,600.00	WREN HIGH SCHOO	164-5829-000-099	F 11111
57717	1409 00	WRIGHT JOHNSON UNIFORMS	246712	04286-V	9/28/2011	3,286.24	UNIFORMS AND CL	01-5161-000-280	P 21144
			246713	04287-S	9/28/2011	465.46	UNIFORMS AND CL	01-5161-000-280	P 21144
			246714	04287-V	9/28/2011	1,971.74	UNIFORMS AND CL	01-5161-000-280	P 21144
			246715	04288-S	9/28/2011	267.07	UNIFORMS AND CL	01-5161-000-280	P 21144
			246716	04288-V	9/28/2011	657.25	UNIFORMS AND CL	01-5161-000-280	P 21144
						6,647.76 **			
57718	4194 01	XEROX CORP	246616	057437366	10/01/2011	60.42	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			246617	057127405	9/02/2011	490.01	PHOTOCOPY EQUIP	01-5064-000-347	P 20700
			246618	057437279	10/01/2011	366.58	PHOTOCOPY EQUIP	01-5064-000-347	P 20700
			246619	057437284	10/01/2011	566.68	PHOTOCOPY EQUIP	01-5031-000-347	P 20413
			246620	057437432	10/01/2011	180.48	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
			246621	057437339	10/01/2011	479.72	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			246622	057437356	10/01/2011	197.21	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			246717	057437394	10/01/2011	203.49	PHOTOCOPY EQUIP	193-5972-000-347	P 20260
			246718	056284782	8/01/2011	291.93	PHOTOCOPY EQUIP	01-5053-000-347	P 20799
			246719	057701280	10/02/2011	149.16	PHOTOCOPY EQUIP	01-5021-000-347	P 20083
			246720	057727754	10/03/2011	377.17	PHOTOCOPY EQUIP	01-5042-000-347	P 20038
						3,362.85 **			
57719	83000 02	XEROX CORPORATION INC	246623	057701282	10/02/2011	716.57	PHOTOCOPY EQUIP	01-5013-000-347	P 20027

231 CHECKS WRITTEN: 309,676.19

CHECKS DATED: 10/19/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57720	5054 00	ANDERSON CO YOUNG MARINES	246849	DRUG PROG	10/14/2011	1,000.00	PROGRAM - STATE	195-5921-002-241	F 11111
57721	7451 00	PAYTEL COMMUNICATIONS INC	246498	3708-3808	9/23/2011	5,000.00	PROGRAM EXPENDI	173-5855-000-241	P 20648
						5,000.00 **			

2 CHECKS WRITTEN: 6,000.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57737	5535 00	A + COLLISION INC	247173	6637	10/12/2011	2,215.11	CONTRACTED LABO	01-5226-000-324	P 20551
57738	532 00	AIRCRAFT SPRUCE &	247156	618867	10/03/2011	468.35	SUPPLIES - AVIA	440-5775-001-223	P 20752
			247157	618311	10/03/2011	337.20	SUPPLIES - AVIA	440-5775-001-223	P 20752
			247158	621197	10/06/2011	126.70	SUPPLIES - AVIA	440-5775-001-223	P 20752
			247228	625642	10/12/2011	538.65	SUPPLIES - AVIA	440-5775-001-223	P 20752
			247229	626236	10/12/2011	57.69	SUPPLIES - AVIA	440-5775-001-223	P 20752
						1,528.59 **			
57739	6872 00	AIRGAS NATIONAL WELDERS	247174	27866899	9/30/2011	171.42	SUPPLIES - AUTO	01-5226-000-262	P 20455
57740	4146 00	ALLIED TUBE & CONDUIT COR	247175	M402172	9/30/2011	10,409.05	SIGNS	01-5221-000-259	P 21133
57741	5723 02	AMERI PRIDE UNIFORM SERV	247159	180016574	10/13/2011	328.61	UNIFORMS AND CL	01-5221-000-280	P 20316
			247160	180016574	10/13/2011	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			247161	180016574	10/13/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			247163	180016574	10/13/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			247164	183863600	10/06/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			247230	180016545	10/13/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
						467.33 **			
57742	6302 01	AMERICAN SAFETY & HEALTH	247167	141836	10/11/2011	20.00	TRAINING FOR EM	193-5972-000-277	P 20308
57743	4400 02	ANDERSON AUTO PARTS	247155	448413	10/11/2011	9.58	SUPPLIES - AVIA	440-5775-001-223	P 20848
57744	4400 00	ANDERSON AUTO PARTS INC	247485	448975	10/17/2011	6.00	SUPPLIES - PART	01-5226-002-262	P 20547
			247486	448957	10/17/2011	7.53	SUPPLIES - PART	01-5226-002-262	P 20547
			247487	448880	10/17/2011	36.92	SUPPLIES - PART	01-5226-002-262	P 20547
			247488	448792	10/14/2011	73.68	SUPPLIES - PART	01-5226-002-262	P 20547
			247489	448758	10/14/2011	283.94	SUPPLIES - PART	01-5226-002-262	P 20547
			247490	448684	10/13/2011	72.63	SUPPLIES - PART	01-5226-002-262	P 20547
			247491	448640	10/13/2011	34.60	SUPPLIES - PART	01-5226-002-262	P 20547
			247492	448538	10/12/2011	1.63	SUPPLIES - PART	01-5226-002-262	P 20547
			247493	448535	10/12/2011	131.63	SUPPLIES - PART	01-5226-002-262	P 20547
			247494	448482	10/11/2011	274.47-	SUPPLIES - PART	01-5226-002-262	P 20547
			247495	448474	10/11/2011	19.18	SUPPLIES - PART	01-5226-002-262	P 20547
			247496	448464	10/11/2011	567.39	SUPPLIES - PART	01-5226-002-262	P 20547
			247497	448351	10/10/2011	19.00	SUPPLIES - PART	01-5226-002-262	P 20547
			247498	448350	10/10/2011	62.52	SUPPLIES - PART	01-5226-002-262	P 20547
			247499	448305	10/10/2011	64.72	SUPPLIES - PART	01-5226-002-262	P 20547
			247500	448267	10/10/2011	132.82	SUPPLIES - PART	01-5226-002-262	P 20547
						1,239.72 **			
57745	4850 00	ANDERSON CO DISABILITIES	247233	105	10/07/2011	3,221.63	CONTRACTED LABO	420-5954-000-324	F 1111
57746	764 00	ANDERSON CO FARMER'S MKT	247234	PETTY CASH	10/13/2011	72.00	FARMER MARKET -	01-4100-600-143	F 1111
57747	2943 00	ANDERSON CO SENIOR CITIZE	247501	08182011	8/18/2011	15.78	SENIOR CITIZENS	01-5066-002-258	F 11111
			247502	08252011	8/25/2011	23.05	SENIOR CITIZENS	01-5066-002-258	F 11111
			247503	09012011	9/01/2011	17.42	SENIOR CITIZENS	01-5066-002-258	F 11111
			247505	09222011	9/22/2011	17.84	SENIOR CITIZENS	01-5066-002-258	F 11111
			247506	09292011	9/29/2011	15.02	SENIOR CITIZENS	01-5066-002-258	F 11111
			247507	10062011	10/06/2011	14.84	SENIOR CITIZENS	01-5066-002-258	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			247508	10192011	10/19/2011	34.17	SENIOR CITIZENS	01-5066-002-258	F 11111
			247509	10222011	10/22/2011	5.00	SENIOR CITIZENS	01-5066-002-258	F 11111
			247536	PETTY CASH	9/29/2011	10.00	REGISTRATION FE	01-5066-002-294	F 1111
			247537	PETTY CASH	9/07/2011	19.39	SENIOR CITIZENS	01-5066-002-258	F 1111
						172.51 **			
57748	5254 00	ANDERSON COUNTY HUMANE	247235	OCT 17&21	10/21/2011	475.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
57749	7500 00	ANDERSON FIRE & SAFETY	247162	48694	10/13/2011	333.70	SUPPLIES - SAFE	410-5612-641-284	P 20268
			247442	48643	10/10/2011	95.40	SUPPLIES - SAFE	01-5021-000-284	P 21136
						429.10 **			
57750	814 00	ANDERSON FORD LLC	247176	F0CS10253	10/12/2011	488.21	CONTRACTED LABO	01-5226-000-324	P 20549
			247476	1762	10/17/2011	172.45	SUPPLIES - PART	01-5226-002-262	P 20548
			247477	1720	10/14/2011	16.55	SUPPLIES - PART	01-5226-002-262	P 20548
			247478	1674	10/13/2011	54.00	SUPPLIES - PART	01-5226-002-262	P 20548
			247479	1591	10/10/2011	123.80	SUPPLIES - PART	01-5226-002-262	P 20548
			247480	1568-1	10/11/2011	53.87	SUPPLIES - PART	01-5226-002-262	P 20548
			247481	1568	10/10/2011	53.87	SUPPLIES - PART	01-5226-002-262	P 20548
			247482	CM1567	10/10/2011	196.67-	SUPPLIES - PART	01-5226-002-262	P 20548
			247483	1567	10/10/2011	231.67	SUPPLIES - PART	01-5226-002-262	P 20548
			247484	CM1042	10/10/2011	35.00-	SUPPLIES - PART	01-5226-002-262	P 20548
						962.75 **			
57751	7900 00	ANDERSON INDEPENDENT MAIL	247165	276758	9/03/2011	118.00	ADVERTISING	01-5060-000-201	P 20063
			247166	276092	9/03/2011	128.00	ADVERTISING	01-5011-000-201	P 20137
			247215	276811	9/17/2011	215.50	ADVERTISING	01-5011-000-201	P 20137
						461.50 **			
57752	884 00	ANDERSON MECHANICAL INC	247178	14766	8/04/2011	267.59	SUPPLIES - CHEM	01-5111-000-264	P 20432
57753	3970 00	ANDERSON REGIONAL AIRPORT	247236	PETTY CASH	10/20/2011	4.99	PROFESSIONAL SE	440-5775-000-304	F 1111
			247237	PETTY CASH	10/20/2011	21.70	SUPPLIES - CHEM	440-5775-001-264	F 1111
			247238	PETTY CASH	10/20/2011	22.66	SUPPLIES - OFFI	440-5775-001-269	F 1111
						49.35 **			
57754	9500 00	ANDERSON TELEPHONE SYSTEM	247443	59750	9/16/2011	270.00	REPAIRS TO BUIL	360-5231-008-250	P 21413
57755	9700 00	ANDERSON TIRE & AUTO	247179	4769	9/29/2011	132.15	SUPPLIES - PART	01-5226-002-262	P 20550
			247180	4764	9/22/2011	132.15	SUPPLIES - PART	01-5226-002-262	P 20550
			247181	4761	9/14/2011	573.97	SUPPLIES - PART	01-5226-002-262	P 20550
			247182	4760	9/09/2011	200.38	SUPPLIES - PART	01-5226-002-262	P 20550
						1,038.65 **			
57756	5761 01	ANDERSON WINNELSON CO.	247334	115225	10/03/2011	180.20	REPAIRS TO BUIL	360-5231-008-250	P 20075
			247335	115473	10/06/2011	1.16	REPAIRS TO BUIL	360-5231-008-250	P 20075
						181.36 **			
57757	34600 01	ANMED LABORATORY SERVICES	247168	911087	10/03/2011	108.00	LABORATORY TEST	01-5131-000-317	P 20321
57758	10820 01	ART & FRAME GALLERY	247169	2245	10/18/2011	67.66	SUPPLIES - OFFI	01-5011-000-269	P 20342
57759	3547 07	AT&T	246969	864260400	10/05/2011	108.44	TELEPHONE	01-5013-000-275	F 1111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		246970	864260400010/05/2011		104.54	TELEPHONE	440-5775-000-275	F 1111
		246971	864260400010/05/2011		180.48	TELEPHONE	440-5775-001-275	F 1111
		246972	864260400010/05/2011		45.02	TELEPHONE	420-5954-000-275	F 1111
		246973	864260400010/05/2011		117.20	TELEPHONE	01-5111-000-275	F 1111
		246974	864260400010/05/2011		221.22	TELEPHONE	01-5044-000-275	F 1111
		246975	864260400010/05/2011		96.97	TELEPHONE	01-5041-000-275	F 1111
		246976	864260400010/05/2011		21.55	TELEPHONE	01-5212-001-275	F 1111
		246977	864260400010/05/2011		129.28	TELEPHONE	01-5021-000-275	F 1111
		246978	864260400010/05/2011		108.51	TELEPHONE	01-5411-000-275	F 1111
		246979	864260400010/05/2011		10.77	TELEPHONE	01-5955-000-275	F 1111
		246980	864260400010/05/2011		183.15	TELEPHONE	01-5955-000-275	F 1111
		246981	864260400010/05/2011		203.75	TELEPHONE	01-5052-000-275	F 1111
		246982	864260400010/05/2011		21.55	TELEPHONE	144-5628-000-275	F 1111
		246983	864260400010/05/2011		8,290.60	TELEPHONE	01-5213-000-275	F 11111
		246984	864260400010/05/2011		6.57	TELEPHONE	01-5302-000-275	F 1111
		246985	864260400010/05/2011		10.77	TELEPHONE	01-5131-000-275	F 1111
		246986	864260400010/05/2011		64.65	TELEPHONE	01-5011-000-275	F 1111
		246987	864260400010/05/2011		469.17	TELEPHONE	01-5052-000-275	F 1111
		246988	864260400010/05/2011		1,954.57	TELEPHONE	01-5212-000-275	F 1111
		246989	864260400010/05/2011		10.77	TELEPHONE	01-5212-000-275	F 1111
		246990	864260400010/05/2011		10.77	TELEPHONE	01-5212-001-275	F 1111
		246991	864260400010/05/2011		21.55	TELEPHONE	01-5212-001-275	F 1111
		246992	864260400010/05/2011		83.93	TELEPHONE	01-5161-000-275	F 1111
		246993	864260400010/05/2011		24.41	TELEPHONE	01-5213-000-275	F 1111
		246994	864260400010/05/2011		6.45-	TELEPHONE	01-5141-000-275	F 1111
		246995	864260400010/05/2011		715.69	TELEPHONE	01-5141-000-275	F 1111
		246996	864260400010/05/2011		3,663.00	TELEPHONE	01-5212-001-275	F 1111
		246997	864260400010/05/2011		1,304.18	TELEPHONE	01-5302-000-275	F 1111
		246998	864260400010/05/2011		118.50	TELEPHONE	01-5031-000-275	F 1111
		246999	864260400010/05/2011		10.77	TELEPHONE	01-5212-000-275	F 1111
		247000	864260400010/05/2011		205.47	TELEPHONE	01-5212-001-275	F 1111
		247001	864260400010/05/2011		57.99	TELEPHONE	01-5212-000-275	F 1111
		247002	864260400010/05/2011		276.07	TELEPHONE	193-5972-000-275	F 1111
		247003	864260400010/05/2011		21.33	TELEPHONE	01-5221-000-275	F 1111
		247004	864260400010/05/2011		10.67	TELEPHONE	01-5221-000-275	F 1111
		247005	864260400010/05/2011		117.44	TELEPHONE	410-5612-641-275	F 1111
		247006	864260400010/05/2011		16.77	TELEPHONE	01-5181-000-275	F 1111
		247007	864260400010/05/2011		21.33	TELEPHONE	01-5213-001-275	F 1111
		247008	864260400010/05/2011		1,937.87	BELL SOUTH - E9	174-5063-000-369	F 1111
		247009	864260400010/05/2011		448.81	TELEPHONE	01-5910-000-275	F 1111
		247010	864260400010/05/2011		32.32	TELEPHONE	01-5065-000-275	F 1111
		247011	864260400010/05/2011		104.15	TELEPHONE	01-5302-000-275	F 1111
		247012	864260400010/05/2011		86.19	TELEPHONE	01-5043-000-275	F 1111
		247013	864260400010/05/2011		21.55	TELEPHONE	01-5046-000-275	F 1111
		247014	864260400010/05/2011		74.67	TELEPHONE	01-5226-000-275	F 1111
		247015	864260400010/05/2011		10.77	TELEPHONE	01-5044-000-275	F 11111
		247016	864260400010/05/2011		117.43	TELEPHONE	01-5212-001-275	F 1111
		247017	864260400010/05/2011		43.09	TELEPHONE	01-5014-000-275	F 1111
		247018	864260400010/05/2011		198.55	TELEPHONE	01-5092-000-275	F 1111
		247019	864260400010/05/2011		82.23	TELEPHONE	01-5092-000-275	F 1111
		247020	864260400010/05/2011		43.09	TELEPHONE	01-5069-000-275	F 1111
		247021	864260400010/05/2011		32.32	TELEPHONE	01-5012-000-275	F 1111
		247022	864260400010/05/2011		16.00	TELEPHONE	01-5212-001-275	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB		ENCUM
			247023	864260400010	05/2011	275.04	TELEPHONE	01-5057-000-275	F	1111
			247024	864260400010	05/2011	8.62	TELEPHONE	01-5057-000-275	F	1111
			247025	864260400010	05/2011	43.09	TELEPHONE	01-5054-000-275	F	1111
			247027	864260400010	05/2011	107.74	TELEPHONE	01-5064-000-275	F	1111
			247028	864260400010	05/2011	10.67	TELEPHONE	410-5612-641-275	F	1111
			247029	864260400010	05/2011	45.47	TELEPHONE	410-5612-641-275	F	1111
			247030	864260400010	05/2011	10.67	TELEPHONE	410-5612-641-275	F	1111
			247031	864260400010	05/2011	49.48	TELEPHONE	01-5181-000-275	F	1111
			247032	864260400010	05/2011	10.77	TELEPHONE	01-5062-000-275	F	1111
			247033	864260400010	05/2011	21.55	TELEPHONE	01-5060-000-275	F	1111
			247034	864260400010	05/2011	107.74	TELEPHONE	01-5053-000-275	F	1111
			247035	864260400010	05/2011	42.05	TELEPHONE	01-5065-000-275	F	1111
			247036	864260400010	05/2011	32.32	TELEPHONE	01-5013-000-275	F	1111
			247037	864260400010	05/2011	150.61	AR - PUBLIC DE	01-1320-500-709	F	1111
			247038	864260400010	05/2011	64.65	TELEPHONE	01-5181-000-275	F	1111
			247039	864260400010	05/2011	142.13	TELEPHONE	01-5091-000-275	F	1111
			247040	864260400010	05/2011	86.19	TELEPHONE	01-5081-000-275	F	1111
			247041	864260400010	05/2011	175.53	TELEPHONE	01-5059-000-275	F	1111
			247042	864260400010	05/2011	117.34	TELEPHONE	01-5221-000-275	F	1111
			247043	864260400010	05/2011	21.55	TELEPHONE	01-5066-002-275	F	1111
			247044	864260400010	05/2011	1,618.24	TELEPHONE	01-5161-000-275	F	1111
			247045	864260400010	05/2011	23.51	TELEPHONE	01-5161-000-275	F	1111
			247046	864260400010	05/2011	12.84	TELEPHONE	01-5161-000-275	F	1111
			247047	896426040010	05/2011	287.19	TELEPHONE	420-5954-000-275	F	1111
			247048	864260400010	05/2011	21.55	TELEPHONE	01-5066-001-275	F	1111
			247049	864260400010	05/2011	43.09	TELEPHONE	01-5955-001-275	F	1111
			247050	864260400010	05/2011	53.34	TELEPHONE	410-5613-000-275	F	1111
			247051	864260400010	05/2011	25.39	TELEPHONE	01-5212-001-275	F	1111
			247052	864260400010	05/2011	74.67	TELEPHONE	01-5225-000-275	F	1111
			247053	864260400010	05/2011	129.28	TELEPHONE	01-5042-000-275	F	1111
			247054	864260400010	05/2011	10.67	TELEPHONE	01-5141-000-275	F	1111
			247055	864260400010	05/2011	24.95	TELEPHONE	01-5161-000-275	F	1111
			247056	864260400010	05/2011	21.55	TELEPHONE	01-5057-000-275	F	1111
			247057	864260400010	05/2011	77.42	TELEPHONE	01-5391-000-275	F	1111
			247058	864260400010	05/2011	115.21	TELEPHONE	410-5612-641-275	F	1111
			247059	864260400010	05/2011	33.93	TELEPHONE	01-5212-001-275	F	1111
			247060	864260400010	05/2011	49.05	TELEPHONE	01-5212-001-275	F	1111
			247061	864260400010	05/2011	449.66	TELEPHONE	01-5212-001-275	F	1111
			247062	864260400010	05/2011	217.85	TELEPHONE	01-5212-001-275	F	1111
			247063	864260400010	05/2011	89.95	TELEPHONE	01-5212-001-275	F	1111
			247126	864260400010	05/2011	11.23	TELEPHONE	01-5521-000-275	F	1111
			247240	2690839	10/07/2011	468.63	TELEPHONE	01-5043-000-275	F	1111
			247410	8642255971	9/29/2011	210.17	TELEPHONE	01-5021-000-275	F	11111
			2477026	864260400010	05/2011	4.00	TELEPHONE	01-5212-001-275	F	1111
						27,878.57 **				
57760	3547	16 AT&T	247518	831000233310	05/2011	1,373.74	TELEPHONE	01-5212-001-275	F	11111
57761	3547	03 AT&T LONG DISTANCE SERV	246907	118333654510	03/2011	229.48-	TELEPHONE	01-5391-000-275	F	11111
			246908	118333654510	03/2011	2.08	TELEPHONE	01-5065-000-275	F	11111
			246909	118333654510	03/2011	.48	TELEPHONE	01-5013-000-275	F	11111
			246910	118333654510	03/2011	21.15	TELEPHONE	440-5775-000-275	F	11111
			246911	118333654510	03/2011	5.91	TELEPHONE	440-5775-001-275	F	11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			246912	118333654510/03/2011		53.68	TELEPHONE	01-5111-000-275	F 11111
			246913	118333654510/03/2011		23.86	TELEPHONE	01-5041-000-275	F 11111
			246914	118333654510/03/2011		87.79	TELEPHONE	01-5141-000-275	F 11111
			246915	118333654510/03/2011		7.99	TELEPHONE	01-5021-000-275	F 11111
			246916	118333654510/03/2011		34.42	TELEPHONE	01-5411-000-275	F 11111
			246917	118333654510/03/2011		3.25	TELEPHONE	01-5955-000-275	F 11111
			246918	118333654510/03/2011		25.23	TELEPHONE	01-5052-000-275	F 11111
			246919	118333654510/03/2011		.22	TELEPHONE	01-5011-000-275	F 11111
			246920	118333654510/03/2011		110.57	TELEPHONE	01-5213-000-275	F 11111
			246921	118333654510/03/2011		55.90	TELEPHONE	01-5212-001-275	F 11111
			246922	118333654510/03/2011		4.94	BELL SOUTH - E9	174-5063-000-369	F 11111
			246923	118333654510/03/2011		35.66	TELEPHONE	193-5972-000-275	F 11111
			246924	118333654510/03/2011		16.61	TELEPHONE	144-5628-000-275	F 11111
			246925	118333654510/03/2011		80.85	TELEPHONE	01-5181-000-275	F 11111
			246926	118333654510/03/2011		11.63	TELEPHONE	01-5013-000-275	F 11111
			246927	118333654510/03/2011		10.79	TELEPHONE	01-5092-000-275	F 11111
			246928	118333654510/03/2011		1.23	TELEPHONE	01-5131-000-275	F 11111
			246929	118333654510/03/2011		50.13	TELEPHONE	01-5052-000-275	F 11111
			246930	118333654510/03/2011		2.35	TELEPHONE	01-5161-000-275	F 11111
			246931	118333654510/03/2011		.23	TELEPHONE	01-5062-000-275	F 11111
			246932	118333654510/03/2011		33.63	TELEPHONE	01-5069-000-275	F 11111
			246933	118333654510/03/2011		637.28	TELEPHONE	01-5302-000-275	F 11111
			246934	118333654510/03/2011		24.67	TELEPHONE	01-5031-000-275	F 11111
			246935	118333654510/03/2011		.91	TELEPHONE	01-5221-000-275	F 11111
			246936	118333654510/03/2011		7.49	TELEPHONE	410-5612-641-275	F 11111
			246937	118333654510/03/2011		68.31	TELEPHONE	150-5909-000-275	F 11111
			246938	118333654510/03/2011		23.14	TELEPHONE	01-5043-000-275	F 11111
			246939	118333654510/03/2011		13.35	TELEPHONE	01-5226-000-275	F 11111
			246940	118333654510/03/2011		.42	TELEPHONE	01-5521-000-275	F 11111
			246941	118333654510/03/2011		9.64	TELEPHONE	01-5012-000-275	F 11111
			246942	118333654510/03/2011		63.47	TELEPHONE	01-5057-000-275	F 11111
			246943	118333654510/03/2011		13.80	TELEPHONE	01-5054-000-275	F 11111
			246944	118333654510/03/2011		1.84	TELEPHONE	01-5064-000-275	F 11111
			246945	118333654510/03/2011		.60	TELEPHONE	01-5066-001-275	F 11111
			246946	118333654510/03/2011		6.70	TELEPHONE	01-5014-000-275	F 11111
			246947	118333654510/03/2011		2.65	TELEPHONE	01-5060-000-275	F 11111
			246948	118333654510/03/2011		57.40	TELEPHONE	01-5053-000-275	F 11111
			246949	118333654510/03/2011		21.59	AR - PUBLIC DE	01-1320-500-709	F 11111
			246950	118333654510/03/2011		5.69	TELEPHONE	01-5091-000-275	F 11111
			246951	118333654510/03/2011		15.48	TELEPHONE	01-5081-000-275	F 11111
			246952	118333654510/03/2011		15.55	TELEPHONE	01-5059-000-275	F 11111
			246953	118333654510/03/2011		30.39	TELEPHONE	01-5221-000-275	F 11111
			246954	118333654510/03/2011		751.96	TELEPHONE	01-5161-000-275	F 11111
			246955	118333654510/03/2011		147.21	AR - SOLICITOR	01-1320-500-707	F 11111
			246956	118333654510/03/2011		4.95	TELEPHONE	420-5954-000-275	F 11111
			246957	118333654510/03/2011		19.90	TELEPHONE	01-5042-000-275	F 11111
			246958	118333654510/03/2011		1.23	TELEPHONE	01-5141-000-275	F 11111
			246959	118333654510/03/2011		6.26	TELEPHONE	01-5161-000-275	F 11111
			246960	118333654510/03/2011		.73	TELEPHONE	01-5057-000-275	F 11111
			246961	118333654510/03/2011		101.24	TELEPHONE	01-5391-000-275	F 11111
			246962	118333654510/03/2011		.28	TELEPHONE	01-5014-000-275	F 11111
			246963	118333654510/03/2011		15.67	AR - SOLICITOR	01-1320-500-707	F 11111
			246964	118333654510/03/2011		2.38	TELEPHONE	410-5612-641-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			246965	118333654510	03/2011	2.02	TELEPHONE	01-5046-000-275	F 11111
			246966	118333654510	03/2011	5.78	TELEPHONE	01-5066-002-275	F 11111
			246967	118333654510	03/2011	6.31	TELEPHONE	01-5225-000-275	F 11111
			246968	118333654510	03/2011	39.53	TELEPHONE	01-5044-000-275	F 11111
						2,576.92 **			
57762	3547	12 AT&T MOBILITY	247241	838686796	9/10/2011	37.31	TELEPHONE	01-5031-000-275	F 1111
57763	3547	11 AT&T REGIONALS	247510	803M24430110	01/2011	5,791.13	TELEPHONE	01-5212-001-275	F 11111
			247511	803M24430110	01/2011	2,005.03	TELEPHONE	01-5161-000-275	F 11111
			247512	803M24430110	01/2011	115.95	TELEPHONE	410-5612-641-275	F 11111
			247513	803M24430110	01/2011	708.83	TELEPHONE	440-5775-000-275	F 11111
						8,620.94 **			
57764	7414	00 ATLAS BUILDING & MAINT	247170	1109023	9/22/2011	537.73	SUPPLIES - CLEA	01-5141-000-265	P 21367
57765	11500	00 ATTAWAY INC	247171	162437	10/11/2011	271.36	SUPPLIES - BOAR	01-5141-000-263	P 20605
			247444	162551	10/17/2011	271.36	SUPPLIES - BOAR	01-5141-000-263	P 20605
			247445	162582	10/19/2011	222.60	SUPPLIES - BOAR	01-5141-000-263	P 20605
						765.32 **			
57766	2141	00 AVIATION PUBLICATIONS SVC	247172	15707	10/12/2011	84.95	SUPPLIES - PILO	440-5775-000-274	P 20571
57767	7630	00 BAILEY, SIDNEY M	247294	107549	10/19/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57768	14700	00 BELTON RESCUE SQUAD	247244	NOV. 2011	10/20/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 1111
57769	1234	00 BELTON-HONEA PATH WATER	247242	60-01342	10/10/2011	22.72	WATER AND SEWER	420-5954-000-286	F 1111
57770	1234	00 BELTON-HONEA PATH WATER	247243	10-01122	10/10/2011	22.72	WATER AND SEWER	420-5954-000-286	F 1111
57771	5	00 BENSON FORD MERCURY	247336	64028	6/29/2011	21,740.00	MOTOR VEHICLES	420-1840-000-001	P 13003
57772	16000	03 BLANCHARD MACHINERY CO	247337	PC0102061510	07/2011	347.46	SUPPLIES - PART	01-5226-002-262	P 20546
57773	16300	00 BLUE RIDGE ELECTRIC COOP	247411	11555601	10/11/2011	169.90	ELECTRICITY AND	01-5021-000-212	F 11111
57774	5288	00 BLUE RIDGE PURE WATER INC	247339	60424	9/30/2011	27.56	MEALS	01-5052-000-236	P 21365
			247340	60295	9/14/2011	38.16	MEALS	01-5052-000-236	P 21365
			247341	7117	8/29/2011	13.78	MEALS	01-5052-000-236	P 21365
			247540	60553	10/13/2011	74.68	MEALS	01-5141-000-236	P 20606
						154.18 **			
57775	272	00 BLUE RIDGE SECURITY	247450	599486	9/22/2011	525.67	REPAIRS TO BUIL	360-5231-008-250	P 21412
57776	2073	01 BP AMOCO	247342	498708988710	11/2011	158.98	FUEL AND OIL	01-5141-000-216	P 20646
57777	177	00 BROWN, PAUL	247446	ANIM SHELT	10/01/2011	100.00	ADVERTISING	01-5091-000-201	P 21012
			247447	FARM MRK.	10/01/2011	100.00	COUNCIL RECREAT	164-5829-005-241	P 21013
						200.00 **			
57778	3396	00 BUTLER SCHEIN ANIMAL	247343	P927524	6/28/2011	388.98	SUPPLIES - MEDI	01-5111-000-283	P 10875
			247344	L647292	2/28/2011	5.14	SUPPLIES - MEDI	01-5111-000-283	P 10875

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			247345	PO14578	4/04/2011	927.50	SUPPLIES - MEDI	01-5111-000-283	P 10875
						1,321.62 **			
57779	712 00	CALL, TRACY A	247127	26561	10/20/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57780	4760 00	CAMPBELL INC	247346	10048001	9/30/2011	3,917.99	CONTRACTED LABO	01-5226-000-324	P 21172
57781	4395 02	CAROLINA BG	247347	155447	10/17/2011	808.55	SUPPLIES - PART	01-5226-002-262	P 20544
57782	5895 00	CARSON, NIKKI N	247291	65474	10/19/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
57783	1628 02	CDW GOVERNMENT INC	247519	ZXV8427	10/11/2011	426.16	CAPITAL PURCHAS	137-5985-000-499	P 21356
			247520	ZWF7117	10/04/2011	169.42	SUPPLIES - DATA	01-5092-000-287	P 20733
						595.58 **			
57784	52660 01	CEMEX	247449	9422331443	9/26/2011	125.45	REPAIRS TO BUIL	360-5231-008-250	P 21188
57785	7077 00	CFP BOARD OF STANDARDS	247412	145142	10/21/2011	325.00	DUES AND SUBSCR	01-5046-000-211	F 11111
57786	25300 00	CHRISTOPHER TRUCKS INC	242182	309467	9/21/2010	144.60-	SUPPLIES - PART	01-5226-002-262	F 1111
			247438	334607	10/13/2011	282.55	SUPPLIES - PART	01-5226-002-262	P 20460
			247439	334580	10/10/2011	282.55	SUPPLIES - PART	01-5226-002-262	P 20460
			247440	334506	10/10/2011	276.05-	SUPPLIES - PART	01-5226-002-262	P 20460
			247441	334506	10/10/2011	276.05	SUPPLIES - PART	01-5226-002-262	P 20460
						420.50 **			
57787	3046 00	CINTAS CORPORATION	247350	216400778	10/12/2011	704.05	SUPPLIES - CLEA	01-5141-000-265	P 20628
			247351	216400777	10/12/2011	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
						1,078.17 **			
57788	3046 03	CINTAS FAS LOCKBOX 636525	247348	OG8210094	910/13/2011	116.47	SUPPLIES - SAFE	440-5775-000-284	P 20573
57789	3480 02	CINTAS FIRST AID & SAFETY	247349	OG8210094	810/13/2011	31.64	SUPPLIES - SAFE	01-5221-000-284	P 20125
57790	6002 01	CISCO WEBEX LLC	247521	4493553	10/15/2011	49.00	TELEPHONE	01-5212-001-275	F 11111
57791	492 01	CITY OF ANDERSON	247413	5339107	10/18/2011	1,984.50	PROGRAM EXPENDI	118-5970-001-241	F 11111
57792	492 01	CITY OF ANDERSON	247414	5341335	10/24/2011	3,386.42	PROGRAM EXPENDI	118-5970-001-241	F 11111
57793	492 04	CITY OF ANDERSON	247245	NOV. 2011	10/07/2011	228,463.23	DEPOSITS WITH C	410-1500-300-302	F 1111
57794	1008 00	CITY OF BELTON	247246	1325	10/14/2011	280.00	SUPPLIES - ASPH	164-5828-003-261	F 11111
57795	3113 00	CLAMP JR, JOHN T	247128	11384	10/17/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57796	1839 33	CLEMSON UN-CIVIL ENG DEPT	247514	11022011WS	10/21/2011	75.00	TRAINING FOR EM	410-5612-641-277	F 11111
			247515	11022011WS	10/21/2011	25.00	TRAINING FOR EM	410-5613-000-277	F 11111
			247516	11022011WS	10/21/2011	25.00	SUPPLIES - KAB	144-5628-000-289	F 11111
						125.00 **			
57797	6053 00	COLLINS AND LACY PC	247451	1582	9/21/2011	194.16	PROFESSIONAL SE	01-5161-000-304	P 21354

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57798	6802 00	COLLINS, JAMES MICHAEL	247295	26625	10/21/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57799	3759 01	COMPUTER SOFTWARE	247522	77017	10/18/2011	39,149.40	CAPITAL PURCHAS	01-5092-000-499	P 21197
57800	3084 00	COWARD JR, BENJAMIN J	247129	106741	10/04/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247130	11384	10/17/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247296	107549	10/19/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						700.00 **			
57801	52 00	COX OIL COMPANY INC	247353	23009	10/11/2011	87.91	SUPPLIES - PART	01-5226-002-262	P 20464
57802	2973 00	CREAMER, MICHAEL D	247131	134715	10/14/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57803	3054 02	CRESCENT SUPPLY CO INC	247356	392709	10/05/2011	27.35	REPAIRS TO BUIL	360-5231-008-250	P 20074
			247357	392710	10/10/2011	20.35	REPAIRS TO BUIL	360-5231-008-250	P 20074
						47.70 **			
57804	7205 00	CULLEN, JESSICA LEA	247132	26561	10/20/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57805	3342 00	DAVIS, DAVID W	247297	107549	10/19/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57806	7697 00	DAYS CARPET CARE	247452	4460	9/22/2011	294.90	SUPPLIES - CLEA	01-5021-000-265	P 21414
57807	3438 00	DELL MARKETING L.P.	247358	XFJDRD4K9	10/11/2011	5,179.23	CAPITAL PURCHAS	165-5912-021-499	P 21277
			247523	XFJK1C267	10/14/2011	103.34	CAPITAL PURCHAS	137-5985-000-499	P 21355
			247524	XFJKJX956	10/16/2011	1,299.68	CAPITAL PURCHAS	137-5985-000-499	P 21355
			247525	XFJ6TP4C3	9/30/2011	24,749.71	CAPITAL PURCHAS	01-5092-000-499	P 21196
			247526	XFJ5DJJW7	9/28/2011	206.68	CAPITAL PURCHAS	01-5092-000-499	P 21196
			247527	XFJ7J6346	10/02/2011	2,402.92	CAPITAL PURCHAS	01-5092-000-499	P 21196
			247528	XFJ5CF4J6	9/27/2011	103.34	CAPITAL PURCHAS	01-5092-000-499	P 21196
			247529	XFJ7KD657	10/02/2011	4,805.83	CAPITAL PURCHAS	01-5092-000-499	P 21196
			247530	XFJ7KT6K7	10/02/2011	1,299.68	CAPITAL PURCHAS	01-5092-000-499	P 21196
			247531	XFJ7KW3M8	10/02/2011	1,299.68	OFFICE EQUIPMEN	440-1830-000-009	P 21200
			247532	XFJ5CF867	9/27/2011	103.34	OFFICE EQUIPMEN	440-1830-000-009	P 21200
			247533	XFJ6CM8J4	9/29/2011	2,571.08	OFFICE EQUIPMEN	440-1830-000-009	P 21200
			247534	XFJ6CM616	9/29/2011	1,285.54	CAPITAL PURCHAS	193-5972-000-499	P 21201
						45,410.05 **			
57808	41 00	DIAMOND SPRINGS WATER	247359	101733480	10/17/2011	10.90	MEALS	01-5955-000-236	P 20147
57809	4566 00	DIAMOND T PROMOTIONAL GEA	247453	12630	9/19/2011	254.40	SUPPLIES - OFFI	01-5161-000-269	P 21436
57810	5688 00	DILMAR OIL CO INC	247360	1885171	10/04/2011	3,244.66	SUPPLIES - PART	01-5226-002-262	P 20543
57811	2864 02	DIRECTV INC	247248	161517392	10/02/2011	45.57	COMMUNICATION E	174-5063-000-306	F 1111
57812	31600 00	DUKE ENERGY	247249	000027723	10/10/2011	17.49	ELECTRICITY AND	420-5954-000-212	F 1111
			247250	000098555	10/11/2011	160.76	ELECTRICITY AND	420-5954-000-212	F 1111
			247251	166486587	10/11/2011	81.54	ELECTRICITY AND	420-5954-000-212	F 11111
			247415	201929218	10/19/2011	873.01	ELECTRICITY AND	01-5021-000-212	F 11111
			247416	117064570	10/14/2011	204.10	ELECTRICITY AND	420-5954-000-212	F 11111
			247417	277227	10/13/2011	206.52	ELECTRICITY AND	420-5954-000-212	F 11111
			247418	985759	10/13/2011	65.78	ELECTRICITY AND	420-5954-000-212	F 11111

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			247419	207081608310	10/10/2011	49.73	ELECTRICITY AND	01-5021-000-212	F 11111
			247420	277214	10/10/2011	2,920.89	ELECTRICITY AND	01-5021-000-212	F 11111
			247421	2050842	10/10/2011	63.97	ELECTRICITY AND	01-5021-000-212	F 11111
			247422	193572085210	10/10/2011	114.17	ELECTRICITY AND	01-5021-000-212	F 11111
			247423	1100554	10/12/2011	16.19	ELECTRICITY AND	01-5021-000-212	F 11111
			247424	150316168210	12/10/2011	91.81	ELECTRICITY AND	01-5021-000-212	F 11111
			247425	1874566	10/17/2011	87.19	ELECTRICITY AND	01-5021-000-212	F 11111
			247426	146574416810	10/17/2011	76.61	ELECTRICITY AND	01-5021-000-212	F 11111
			247427	4667799	10/17/2011	178.15	ELECTRICITY AND	01-5021-000-212	F 11111
			247428	151327643810	10/17/2011	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			247429	111684476210	10/17/2011	24.79	ELECTRICITY AND	01-5021-000-212	F 11111
			247430	3498995	10/17/2011	128.65	ELECTRICITY AND	01-5021-000-212	F 11111
			247431	2503424	10/17/2011	17.79	ELECTRICITY AND	01-5021-000-212	F 11111
			247432	4064931	10/12/2011	368.17	ELECTRICITY AND	01-5021-000-212	F 11111
			247433	4344157	10/13/2011	48.73	ELECTRICITY AND	410-5612-641-212	F 11111
			247434	190710	10/12/2011	18.71	ELECTRICITY AND	01-5021-000-212	F 11111
			247435	2867933	10/12/2011	31.43	ELECTRICITY AND	01-5021-000-212	F 11111
			247436	2350964	10/12/2011	18.71	ELECTRICITY AND	01-5021-000-212	F 11111
			247437	1874574	10/12/2011	76.39	ELECTRICITY AND	01-5021-000-212	F 11111
						5,950.44 **			
57813	7616 00	ELECTRIC CITY NEWS - DBA	247448	1934	9/15/2011	150.00	COUNCIL RECREAT	164-5829-005-241	P 20717
57814	32650 00	ELLIS BICYCLE SHOP INC	247454	91926	10/11/2011	169.60	REPAIRS TO BUIL	360-5231-008-250	P 20293
			247455	91718	9/09/2011	9.54	REPAIRS TO BUIL	01-5161-000-250	P 20685
			247456	91772	9/20/2011	9.54	REPAIRS TO BUIL	01-5161-000-250	P 20685
			247457	91904	10/05/2011	159.00	REPAIRS TO BUIL	01-5161-000-250	P 20685
			247458	91921	10/11/2011	28.62	REPAIRS TO BUIL	01-5161-000-250	P 20685
						376.30 **			
57815	946 00	EMBLEM ENTERPRISES INC	247459	501053	9/26/2011	348.36	UNIFORMS AND CL	01-5161-000-280	P 20668
57816	7496 00	ERSKINE, KRISTIE D	247133	11384	10/17/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57817	4740 00	ESSCO INC	247231	114925	10/13/2011	142.84	BOOKS AND PUBLI	440-5775-001-204	P 20843
57818	7566 00	EVATT, KEVIN P	247134	134715	10/14/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57819	6715 00	EVENT PARTNERS INC	247361	051	10/06/2011	845.63	AR - ASEC	01-1320-500-175	P 21378
57820	2053 00	EVEREADY TOWING &RECOVERY	247362	11815	10/12/2011	75.00	CONTRACTED LABO	01-5226-000-324	P 20467
57821	5211 00	EXCHANGE, THE	247460	21122-A	10/13/2011	169.58	UNIFORMS AND CL	01-5161-000-280	P 21183
			247461	21122-B	10/13/2011	169.58	UNIFORMS AND CL	01-5161-000-280	P 21454
						339.16 **			
57822	7731 00	FEMA	247517	RIVERSIDE	10/25/2011	5,000.00	PROFESSIONAL SE	126-5623-003-304	F 11111
57823	7114 00	FINLEY, JEFF R	247135	454309	10/21/2011	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57824	5423 00	FIRESTONE COMPLETE AUTO	247363	127086	10/13/2011	803.06	SUPPLIES - PART	01-5226-002-262	P 20541
57825	1925 09	FISHER SCIENTIFIC	247364	4418670	10/12/2011	49,290.00	CAPITAL PURCHAS	165-5912-031-499	P 13705

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57826	34700 00	FORK RESCUE SQUAD	247252	NOV. 2011	10/20/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 1111
57827	257 00	FORMS & SUPPLY INC	247365	1619703	10/10/2011	456.44	SUPPLIES - OFFI	01-5225-000-269	P 20304
			247366	1624813-1	10/13/2011	12.90	SUPPLIES - OFFI	01-5221-000-269	P 20174
			247367	1621449	10/12/2011	4.37	SUPPLIES - OFFI	137-5985-000-269	P 20188
			247368	1624813	10/12/2011	6.91	SUPPLIES - OFFI	01-5221-000-269	P 20174
			247462	1625745	10/14/2011	483.97	SUPPLIES - OFFI	01-5042-000-269	P 20039
			247463	1597448	9/20/2011	378.50	SUPPLIES - OFFI	01-5161-000-269	P 20682
			247464	1621677	10/12/2011	307.82	SUPPLIES - OFFI	01-5161-000-269	P 20682
			247465	1621693	10/11/2011	521.48	SUPPLIES - OFFI	01-5161-000-269	P 20682
			247466	1623340	10/13/2011	260.44	SUPPLIES - OFFI	01-5161-000-269	P 20682
			247467	1625973	10/14/2011	127.04	SUPPLIES - OFFI	01-5161-000-269	P 20682
						2,559.87 **			
57828	6458 00	FOSTER, JAMES T	247136	40905	10/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57829	7686 00	GAINES, MACY D	247137	454309	10/21/2011	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57830	35980 02	GALLS AN ARAMARK CO	247369	511657262	9/29/2011	261.47	SUPPLIES - MEDI	193-5972-000-283	P 20449
			247370	511660131	9/30/2011	18.03	SUPPLIES - MEDI	193-5972-000-283	P 20449
						279.50 **			
57831	7713 00	GAMBRELL, STEVEN R	247138	11384	10/17/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57832	7409 00	GLENN, JOSHUA D	247139	26561	10/20/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57833	4785 00	GLOBE CHEMICAL CO INC	247468	195022	10/11/2011	704.86	SUPPLIES - CLEA	01-5021-000-265	P 20079
			247469	195008	10/07/2011	961.38	SUPPLIES - CLEA	01-5021-000-265	P 20079
						1,666.24 **			
57834	3122 00	GOLDIE & ASSOCIATES	247470	1109112	10/13/2011	629.50	PROFESSIONAL SE	410-5612-641-304	P 20939
			247471	1109062	10/07/2011	500.00	PROFESSIONAL SE	410-5612-641-304	P 20939
						1,129.50 **			
57835	37250 00	GOSSETT CONCRETE PIPE CO	247183	32786	9/29/2011	2,878.96	SUPPLIES - PIPE	01-5221-000-272	P 21239
			247184	32792	9/29/2011	2,425.28	SUPPLIES - PIPE	01-5221-000-272	P 21239
						5,304.24 **			
57836	4373 00	GRACE EPISCOPAL CHURCH	247253	REFUND	10/18/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 1111
57837	5474 00	GREENVILLE OFFICE SUPPLY	247472	673257	9/26/2011	36.62	SUPPLIES - OFFI	01-5042-000-269	P 20697
			247473	675209	10/03/2011	18.62	SUPPLIES - OFFI	01-5042-000-269	P 20697
						55.24 **			
57838	7676 31	GURLEY, SHEILA	247254	REFUND	10/15/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
57839	4829 00	GUS'S HOME CENTER	247371	129558	10/03/2011	7.41	SUPPLIES - MRF	420-5954-000-276	P 20200
57840	3884 00	HALL, JOHN MICHAEL	247140	454309	10/21/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57841	3953 00	HANKS, DANETTE	247232	6/28-9/20	10/24/2011	1,536.00	PROFESSIONAL SE	01-5011-000-304	P 20376
57842	29650 00	HANSON AGGREGATES S E INC	247372	1990359	10/06/2011	518.09	SUPPLIES - STON	01-5221-000-244	P 20324

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57843	1869 00	HAPPISTANCE COMPLETE VET	247315	20110824	8/24/2011	52.00	VETERINARY SERV	01-5161-000-345	P 20874
			247474	20110921	9/30/2011	492.00	VETERINARY SERV	01-5161-000-345	P 21455
						544.00 **			
57844	6383 00	HARRISON, JAMES A	247141	454309	10/21/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57845	541 01	HDS WHITE CAP CONST SUP	247185	239019866	9/29/2011	927.50	SUPPLIES - BUIL	01-5221-000-268	P 21440
57846	5878 00	HERITAGE PROPANE	247352	13829000	9/21/2011	260.98	ELECTRICITY AND	01-5955-000-212	P 21375
57847	4073 00	HILL, DARRELL O	247298	107549	10/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57848	7704 00	HIRED KILLERS PEST CONTRO	247475	010341914	9/29/2011	325.00	REPAIRS TO BUIL	01-5161-000-250	P 21123
57849	100 00	HONEA PATH SENIOR CITIZEN	247390	DIST. 7	10/25/2011	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
57850	6825 00	HUNNICUTT, MICHAEL W	247292	65474	10/19/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
57851	7175 00	IKENEGBU, CHUKWUEMEKA	247142	454309	10/21/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			247293	65474	10/19/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 1111
						237.50 **			
57852	4406 00	IMAGING SOLUTIONS & SERV	247535	M11-1574	10/12/2011	2,712.54	CAPITAL	01-5011-000-499	P 21357
57853	6309 00	INDEPENDENT HEALTH SERVIC	247177	A499999999	9/30/2011	5,082.82	SUPPLIES - MEDI	01-5141-000-283	P 20636
57854	1172 00	INNOVATE ANDERSON	247257	AC & VB	5/27/2011	12,500.00	CONVENTION VISI	175-5531-000-201	F 1111
57855	1172 00	INNOVATE ANDERSON	247256	AC & VB	10/14/2011	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
57856	4391 02	INTERSTATE BATTERY	247373	458911112	10/12/2011	354.42	SUPPLIES - PART	01-5226-002-262	P 20539
57857	44150 00	IVA RESCUE SQUAD	247290	NOV. 2011	10/20/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 1111
57858	4990 00	JANPAK GREENVILLE PAPER	247064	S4925472.1	10/10/2011	784.51	SUPPLIES - CLEA	01-5955-001-265	P 20153
			247312	S4910698.2	10/05/2011	366.34	SUPPLIES - CLEA	01-5021-000-265	P 20078
						1,150.85 **			
57859	82 01	JASPER ENGINES & TRANS	247186	5038374	10/07/2011	915.00-	SUPPLIES - PART	01-5226-002-262	P 21117
			247187	5018018	9/20/2011	3,755.00	SUPPLIES - PART	01-5226-002-262	P 21117
						2,840.00 **			
57860	44870 01	JBECO SENIORS - JOHNSON	247391	10252011	10/25/2011	850.00	SENIOR CITIZENS	01-5066-002-258	F 11111
57861	5923 00	JORDAN, ROBT L T	247299	107549	10/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57862	3935 00	KAY, JAMES W	247392	INS REFUND	10/24/2011	43.28	WH - DENTAL IN	410-2100-000-123	F 11111
			247393	INS.REFUND	10/24/2011	3.88	WH - VISION	410-2100-000-124	F 11111
			247394	INS.REFUND	10/24/2011	100.56	WH - HEALTH IN	410-2100-000-131	F 11111
						147.72 **			
57863	6143 00	KING, CHARLES V	247258	KINGSPORT	9/25/2011	78.00	MEALS	163-5322-000-236	F 11111
			247259	KINGSPORT	9/25/2011	20.00	TRAVEL	163-5322-000-279	F 11111
						98.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57864	2433 00	KING, KEVIN WADE	247260	KINGSPORT	9/25/2011	78.00	MEALS	163-5322-000-236	F 11111
57865	2216 00	LAKESIDE ASPHALT LLC	247065	2803	10/07/2011	13,386.53	SUPPLIES - ASPH	01-5221-000-261	P 20327
			247188	2816	10/14/2011	991.52	SUPPLIES - ASPH	01-5221-000-261	P 20327
			247189	2787	9/30/2011	11,872.21	SUPPLIES - ASPH	01-5221-000-261	P 20327
						26,250.26 **			
57866	7079 00	LAND, ADAM S	247143	134715	10/14/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57867	3449 00	LANGUAGE LINE SERVICES	247261	2825965	9/30/2011	370.30	TELEPHONE	174-5063-000-275	F 11111
57868	197 00	LASER PRINT PLUS INC	247313	33113	10/10/2011	1,385.55	SUPPLIES - DATA	01-5092-000-287	P 20795
57869	7617 00	LEE, JIMMY A	247300	107549	10/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57870	4876 00	LEE, TRACY F	247301	65474	10/19/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57871	48395 00	LITTLEJOHN PORTABLE	247066	126791	10/07/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21212
			247067	126789	10/07/2011	75.33	PROFESSIONAL SE	01-5065-000-304	P 21210
			247068	126790	10/07/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21211
						228.03 **			
57872	48750 00	LOW-RAY CO INC	247314	517	10/13/2011	24.90	SUPPLIES - AVIA	440-5775-001-223	P 20845
57873	48800 01	LOWES CREDIT SERVICES	247069	18937/10141	0/14/2011	186.50	REPAIRS TO BUIL	410-5612-641-250	P 20277
			247070	10244/10141	0/14/2011	66.68	REPAIRS TO BUIL	410-5612-641-250	P 20277
			247071	18438/10121	0/12/2011	638.79	REPAIRS TO BUIL	420-5954-000-250	P 20204
						891.97 **			
57874	6756 01	LPA GROUP INC, THE	247190	811018	10/17/2011	1,605.24	ENGINEERING	440-5775-000-311	P 20590
57875	3798 00	MAJOR JR, GARLAND J	247144	26561	10/20/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57876	7676 30	MCCLINTON, LEON	247111	DEP REFUND	10/13/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57877	4275 00	MCGUIRE, BRAD	247302	107549	10/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57878	4181 00	MEADOR III, LINSEY E	247303	107549	10/19/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57879	6924 00	MEDFIRST STAFFING	247072	123752	9/23/2011	930.00	PROFESSIONAL SE	01-5141-000-304	P 21368
57880	3900 00	MEDSHORE AMBULANCE	247262	11-50679	10/07/2011	60,775.50	EMERGENCY MEDIC	193-5972-000-310	F 11111
57881	7131 01	MICROTEL INN ANDERSON	247395	TOUR DE LA	9/06/2011	1,979.70	PROGRAM EXPENDI	102-5901-013-241	F 11111
57882	6261 00	MILLS, JACKIE WAYNE	247145	11384	10/17/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57883	5062 00	MITCHELL, NATHAN M (MIKE)	247146	11384	10/17/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57884	50200 00	MTS OFFICE MACHINES LLC	247074	66994	10/06/2011	147.00	SUPPLIES - OFFI	01-5059-000-269	P 21397
57885	56225 00	NEWTON SHOES INC, J H	247075	45670	9/30/2011	125.00	SUPPLIES - SAFE	420-5954-000-284	P 20205

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57886	56200 00	NEWTON, MARTHA D	247263	PRO/CONF	9/09/2011	116.15	TRAVEL	01-5053-000-279	F 11111
			247264	SANTEE CON	10/09/2011	41.28	MEALS	01-5053-000-236	F 11111
			247265	SANTEE	10/09/2011	188.87	TRAVEL	01-5053-000-279	F 11111
			247266	SANTEE	10/09/2011	216.45	LODGING	01-5053-000-293	F 11111
						562.75 **			
57887	2672 00	NEXSEN PRUET JACOBS AND	247316	53446234	10/24/2011	11,925.18	LEGAL	01-5015-000-315	P 21199
			247317	53446232	10/24/2011	8,375.00	LEGAL	01-5015-000-315	P 21199
			247389	53441327	9/21/2011	24,537.41	LEGAL	01-5015-000-315	F 11111
			247396	53446233	10/24/2011	2,150.84	LEGAL	01-5015-000-315	P 21199
						46,988.43 **			
57888	528 00	NU SOUTH SURVEYING INC	247191	10272	9/09/2011	465.00	PROFESSIONAL SE	01-5221-000-304	P 20361
57889	3864 00	O'REILLY AUTO PARTS	247192	143047263	10/12/2011	295.77	SUPPLIES - PART	01-5226-002-262	P 20536
			247193	143047222	10/10/2011	50.07	SUPPLIES - PART	01-5226-002-262	P 20536
			247194	143047253	10/11/2011	206.95	SUPPLIES - PART	01-5226-002-262	P 20536
						552.79 **			
57890	4193 01	OFFICE DEPOT INC	247076	582219872	10/10/2011	118.00	SUPPLIES - OFFI	01-5065-000-269	P 20603
			247077	139931652	10/10/2011	271.54	SUPPLIES - OFFI	01-5141-000-269	P 20632
			247078	139845421	10/07/2011	56.87	SUPPLIES - OFFI	01-5141-000-269	P 20632
			247079	139775121	10/05/2011	29.63	SUPPLIES - OFFI	01-5013-000-269	P 20029
			247080	139732613	10/04/2011	141.84	SUPPLIES - OFFI	01-5013-000-269	P 20029
			247318	1394830225	9/27/2011	59.34	SUPPLIES - OFFI	144-5628-000-269	P 21370
			247319	582436015	10/10/2011	16.28	SUPPLIES - OFFI	01-5111-000-269	P 20099
			247320	583063198	10/14/2011	142.77	SUPPLIES - OFFI	01-5060-000-269	P 20065
			247321	140014017	10/12/2011	47.55	SUPPLIES - OFFI	01-5062-000-269	P 20067
						883.82 **			
57891	57153 00	OLD STONE TRACTOR	247195	WO28336	10/11/2011	358.58	CONTRACTED LABO	01-5226-000-324	P 20530
			247196	CT43508	10/12/2011	1,088.95	SUPPLIES - PART	01-5226-002-262	P 20537
						1,447.53 **			
57892	2071 00	ORKIN EXTERMINATORS INC	247197	67894630	9/07/2011	80.00	EXTERMINATORS	01-5111-000-312	P 20434
			247198	67894632	9/21/2011	80.00	EXTERMINATORS	01-5111-000-312	P 20434
			247199	68807957	10/05/2011	80.00	EXTERMINATORS	01-5111-000-312	P 20434
						240.00 **			
57893	3580 00	PALMETTO BANK, THE	247219	1768/SEPT	10/05/2011	289.38	LODGING	01-5141-000-293	F 11111
			247220	1768/OCT	10/05/2011	1,074.89	FUEL AND OIL	01-5161-000-216	F 11111
			247221	1768/OCT	10/05/2011	103.38	MEALS	01-5161-000-236	F 11111
			247222	1768/OCT	10/05/2011	166.48	REPAIRS	01-5161-000-252	F 11111
			247223	1768/OCT	10/05/2011	1,330.00	TRAINING FOR EM	01-5161-000-277	F 11111
			247224	1768/OCT	10/05/2011	758.24	TRAVEL	01-5161-000-279	F 11111
			247225	1768/OCT	10/05/2011	113.46	UNIFORMS AND CL	01-5161-000-280	F 11111
			247226	1768/OCT	10/05/2011	1,797.24	LODGING	01-5161-000-293	F 11111
			247227	1768/OCT	10/05/2011	226.75	LODGING	163-5322-000-293	F 11111
						5,859.82 **			
57894	6580 00	PALMETTO FAMILY DENTISTRY	247081	CH0178	10/07/2011	276.00	MEDICAL	01-5141-000-346	P 20642
57895	7637 00	PANGLE, BRANDON L	247304	107549	10/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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57896	4426 00	PATEL MD, DR SIDHARTH C	247082	9/15-10/4	10/14/2011	400.00	SUPPLIES - SAFE	01-5221-000-284	P 20180
57897	7016 00	PEEPLES MECHANICAL LLC	247200	251	10/07/2011	1,440.00	CONTRACTED LABO	01-5226-000-324	P 20535
			247201	250	10/07/2011	135.00	CONTRACTED LABO	01-5226-000-324	P 20535
						1,575.00 **			
57898	58650 00	PELZER RESCUE SQUAD	247267	NOV.2011	10/20/2011	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
57899	58750 00	PENDLETON RESCUE SQUAD	247268	NOV. 2011	10/20/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
57900	1840 21	PETFINDER.COM/LYNN	247112	TRAINING	10/17/2011	10.00	TRAINING FOR EM	01-5111-000-277	F 11111
57901	2384 00	PF FLYERS INC	247322	7105	10/17/2011	400.00	PROFESSIONAL SE	440-5775-001-304	P 20831
57902	146 00	PICKENS CONSTRUCTION INC	247083	5458	10/12/2011	951.10	SUPPLIES - ASPH	01-5221-000-261	P 20328
			247084	5452	10/12/2011	466.09	SUPPLIES - ASPH	01-5221-000-261	P 20328
			247085	5453	10/12/2011	647.10	SUPPLIES - ASPH	01-5221-000-261	P 20328
						2,064.29 **			
57903	1806 00	PIEDMONT CHRYSLER	247202	798519	10/12/2011	68.22	SUPPLIES - PART	01-5226-002-262	P 20500
57904	60200 05	PIEDMONT NATURAL GAS CO	247113	759009001	10/14/2011	24.32	ELECTRICITY AND	01-5221-000-212	F 11111
			247269	759011001	10/14/2011	37.32	ELECTRICITY AND	01-5226-000-212	F 11111
			247270	759012001	10/14/2011	25.32	ELECTRICITY AND	01-5226-000-212	F 11111
			247271	105542000	10/14/2011	69.33	ELECTRICITY AND	440-5775-000-212	F 11111
			247272	758586001	10/14/2011	31.32	ELECTRICITY AND	440-5775-000-212	F 11111
			247273	758589001	10/14/2011	23.32	ELECTRICITY AND	440-5775-001-212	F 11111
			247274	758589002	10/14/2011	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			247275	755047003	9/30/2011	146.36	ELECTRICITY AND	01-5111-000-212	F 11111
			247397	758239001	9/30/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
						404.63 **			
57905	60250 00	PIEDMONT PATHOLOGY	247086	0A11-00175	9/20/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			247087	OA11-0018410	05/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			247088	OA11-00179	9/28/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						1,475.00 **			
57906	2035 00	PLAY IT AGAIN SPORTS	247398	21370	10/20/2011	35.00	PROFESSIONAL SE	01-5161-000-304	F 11111
57907	1939 00	POWELL, JOEL P	247276	NEELY WED	10/22/2011	150.00	SERVICE CONTRAC	01-5065-000-375	F 11111
57908	5300 00	PRICE, JASON K	247305	107549	10/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57909	6964 00	PROMISED LAND CONSTRUCTIO	247277	W.HUNTER	10/19/2011	12,630.00	PROGRAM EXPENDI	118-5970-000-241	P 20649
			247278	HUNTER	10/18/2011	1,550.00	PROGRAM EXPENDI	118-5970-000-241	P 20649
						14,180.00 **			
57910	62755 00	QUILL CORPORATION	247090	7025067	9/28/2011	289.97	SUPPLIES - OFFI	01-5043-000-269	P 21156
			247323	7237470	10/06/2011	1,059.98	SUPPLIES - OFFI	01-5161-000-269	P 20226
						1,349.95 **			
57911	4720 00	REEVES, STEVEN J	247147	26561	10/20/2011	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247306	107549	10/19/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						550.00 **			

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57912	3950 01	REGIONS BANK	247114	NOV.2011	10/21/2011	26,740.82	CASH W/ FISCAL	420-1760-000-015	F 11111
57913	61651 00	RENTZ, NANCY	247115	OCT 2011	10/17/2011	32.95	TELEPHONE	150-5909-000-275	F 11111
57914	64540 00	ROGERS AUTO PARTS INC	247324	100106	8/25/2011	500.49	REPAIRS TO BUIL	360-5231-008-250	P 21411
57915	4145 00	SAFE HARBOR INC	247538	2ND QTR.	10/10/2011	1,575.00	SAFE HARBOR	01-5851-000-073	F 1111
57916	2174 01	SAFE INDUSTRIES	247091	12743	9/22/2011	89.56	UNIFORMS AND CL	01-5141-000-280	P 21369
			247325	12827	9/30/2011	252.15	SUPPLIES - SAFE	01-5161-000-284	P 21452
						341.71 **			
57917	1282 00	SAM'S CLUB	247092	2364/1020	10/20/2011	235.02	JURORS' FEES	01-5052-000-230	P 20042
			247327	9546/0914	9/14/2011	65.47	MEALS	01-5161-000-236	P 20765
			247328	4028/1010	10/10/2011	106.55	MEALS	01-5161-000-236	P 20765
						407.04 **			
57918	10755 00	SC APPALACHIAN COUNCIL OF	247279	DLZ83	10/07/2011	13,178.00	PROGRAM EXPENDI	118-5970-000-241	F 11111
57919	1646 00	SC DEPT OF JUVENILE	247093	18599	10/01/2011	950.00	JUVENILE FACILI	01-5141-000-318	P 20639
57920	1266 00	SC DEPT OF TRANSPORTATION	247399	HOMELANDPK	10/17/2011	7,500.00	CIP -	139-5702-040-401	F 11111
57921	695 05	SC DHEC BUREAU OF WATER	247280	SW04931-2	9/27/2011	75.00	SERVICE CONTRAC	01-5226-000-375	F 11111
57922	68650 03	SC EMPLOYMENT & WORKFORCE	247400	3RD QRT	10/24/2011	160.75	UNEMPLOYMENT CO	01-5141-000-140	F 11111
			247401	3RD QRT	10/24/2011	4,792.11	UNEMPLOYMENT CO	01-5161-000-140	F 11111
			247402	3RD QRT	10/24/2011	964.00	WH - SUPPLEMEN	420-2100-000-140	F 11111
			247403	3RD QRT	10/24/2011	28,457.06	UNEMPLOYMENT CO	01-5831-000-140	F 11111
						34,373.92 **			
57923	1178 05	SCARE - TREASURER	247116	12 EMPLOYE	10/20/2011	240.00	DUES AND SUBSCR	01-5081-000-211	F 11111
57924	68750 04	SEX OFFENDER REGISTRY	247117	2011 QTR#3	9/30/2011	1,057.50	SEX OFFENDER RE	01-4100-300-181	F 11111
57925	4980 01	SHI -INTERNATIONAL CORP	247329	B00419432	10/07/2011	267.18	COMPUTER SOFTWA	01-5221-000-209	P 21038
57926	5743 00	SHRED A WAY	247094	A11518	10/05/2011	90.00	SUPPLIES - OFFI	01-5057-000-269	P 21396
57927	7260 00	SINGLETON, ARTHUR BRAD	247307	107549	10/19/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57928	5548 00	SNIDER TIRE INC	247203	4246860	10/17/2011	775.44	SUPPLIES - PART	01-5226-002-262	P 20533
57929	71675 01	SOUTHEASTERN PAPER GRP	247204	2327089	10/12/2011	546.71	SUPPLIES - CLEA	01-5111-000-265	P 20096
57930	4993 01	SOUTHERN COMPUTER WHSE	247330	0404522-IN	10/04/2011	8,595.30	OFFICE EQUIPMEN	410-1830-000-009	P 21193
57931	4821 00	SPITFIRE AVIATION INC	247331	IN041845	10/17/2011	290.95	SUPPLIES - AVIA	440-5775-001-223	P 20750
57932	6003 00	SPRINT	247281	499085891	10/15/2011	190.36	TELEPHONE	193-5972-000-275	F 11111
57933	73850 00	STERLING PRINTING CO INC	247095	89207	10/10/2011	79.50	PRINTING	01-5012-000-245	P 21209
			247205	89223	10/12/2011	47.70	PRINTING	01-5411-000-245	P 21249
						127.20 **			

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57934	7163 00	STEWARD, STEVIE L	247148	134715	10/14/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57935	29200 00	STILES HEATING & COOLING	247096	0157045	9/16/2011	759.00	REPAIRS TO BUIL	01-5141-000-250	P 20618
			247332	0157347	9/20/2011	206.00	REPAIRS TO BUIL	01-5161-000-250	P 21122
						965.00 **			
57936	5544 00	STRATOS COMMUNICATION INC	247282	110910487210	05/2011	117.82	TELEPHONE	174-5063-000-275	F 11111
			247283	110910712610	05/2011	95.28	TELEPHONE	174-5063-000-275	F 11111
						213.10 **			
57937	74250 00	STRINGER LP GAS SERVICES	247206	003102	10/05/2011	16.20	FUEL AND OIL	01-5221-000-216	P 21327
57938	7670 01	SYMANTEC CORP	247333	113072959810	12/2011	995.00	SUPPLIES - DATA	01-5092-000-287	P 21028
57939	4766 00	SZYMANSKI, MATTHEW	247149	11384	10/17/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247308	26625	10/21/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
57940	2949 00	T AND R ENT/ T&R GRAPHICS	247207	6174	10/14/2011	206.00	CONTRACTED LABO	01-5226-000-324	P 20532
57941	7576 00	TD CARD SERVICES	247404	8135/SEPT	10/06/2011	135.80	FUEL AND OIL	01-5161-000-216	F 11111
			247405	8135/SEPT	10/06/2011	247.44	LODGING	01-5161-000-293	F 11111
			247406	8135/SEPT	10/06/2011	58.10	PROGRAM EXPENDI	191-5919-000-241	F 11111
						441.34 **			
57942	7576 03	TD CARD SERVICES	247216	8150/OCT	10/06/2011	2.83	CREDIT CARD CHA	01-5031-000-206	F 11111
			247217	8150/OCT	10/06/2011	170.59	FOOD	01-5031-000-215	F 11111
			247218	8150/OCT	10/06/2011	47.72	FUEL AND OIL	01-5031-000-216	F 11111
						221.14 **			
57943	57125 02	TECH DEPOT BY OFFICE DEPO	247374	B11093154V	9/29/2011	509.35	CAPITAL PURCHAS	150-5909-000-499	P 21246
			247375	B110915573	9/29/2011	509.35	CAPITAL PURCHAS	150-5909-000-499	P 21246
			247376	B110915881	9/29/2011	509.35	CAPITAL PURCHAS	150-5909-000-499	P 21246
			247377	B110915585	9/29/2011	509.35	CAPITAL PURCHAS	01-5092-000-499	P 21247
						2,037.40 **			
57944	7008 01	TESSCO INC	247208	659225	10/06/2011	201.28	COMMUNICATION E	01-5213-001-306	P 20254
			247209	673091	10/07/2011	657.19	COMMUNICATIONS	193-5972-000-307	P 21339
						858.47 **			
57945	6862 00	TOP QUALITY COLLISION CTR	247210	5612	10/13/2011	4,569.82	CONTRACTED LABO	01-5226-000-324	P 20531
			247211	5606	10/11/2011	4,541.85	CONTRACTED LABO	01-5226-000-324	P 20531
						9,111.67 **			
57946	41900 00	TOWN OF HONEA PATH FIRE/	247255	NOV. 2011	10/20/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 1111
57947	77598 00	TOWN OF PENDLETON	247118	NOV 2011	10/09/2011	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
57948	77598 03	TOWN OF PENDLETON	247119	NOV. 2011	10/17/2011	470.96	CASH W/ FISCAL	410-1760-000-015	F 11111
57949	6014 00	TRIBBLE, ANDREW G (ANDY)	247309	26625	10/21/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
57950	792 00	UNITED PARCEL SERVICE	247120	F665W4421	10/15/2011	22.34	POSTAGE	01-5091-000-243	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57951	792 03	UPS	247284	R79V67421	10/15/2011	103.68	FREIGHT EXPENSE	440-5775-001-220	F 11111
			247287	R79V67421	10/15/2011	19.44	POSTAGE	440-5775-000-243	F 11111
						123.12 **			
57952	79700 00	US POSTMASTER	247407	267696	10/24/2011	3,000.00	POSTAGE	01-5161-000-243	F 11111
57953	5235 00	US TIRE RECYCLING	247378	50042327	10/11/2011	1,230.70	RECYCLING	420-5954-000-360	P 20329
57954	7676 03	VAUGHN, HELEN	247121	DEP REFUND	10/18/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57955	3190 05	VERIZON WIRELESS	247122	663905946	10/03/2011	190.05	TELEPHONE	01-5131-000-275	F 11111
			247123	664082841	10/07/2011	82.75	TELEPHONE	01-5011-000-275	F 11111
			247124	664082841	10/07/2011	45.65	DISTRICT 2 REIM	01-5011-002-241	F 11111
						318.45 **			
57956	7567 00	VILLEGAS, JONATHAN C	247310	65474	10/19/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57957	80450 08	WAL-MART COMMUNITY	247097	00587/0811	8/11/2011	25.06	MEDICAL	01-5141-000-346	P 20644
			247098	07776/0831	8/31/2011	60.71	MEDICAL	01-5141-000-346	P 20644
			247099	07557/1014	10/14/2011	248.55	SUPPLIES - BOAR	01-5141-000-263	P 20626
			247100	08013/1003	10/03/2011	93.41	SUPPLIES - CLEA	01-5141-000-265	P 21366
			247212	05894/1012	10/12/2011	164.98	SUPPLIES - ANIM	01-5111-000-292	P 20108
			247379	09970/0914	9/14/2011	9.88	MEALS	01-5161-000-236	P 21236
						602.59 **			
57958	7188 02	WELLS FARGO BANK, N.A.	247285	DEF COMP	10/24/2011	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
57959	984 01	WESTSIDE COMMUNITY CTR	247539	109	10/25/2011	6,750.00	TRI-COUNTY TECH	140-5854-000-090	F 1111
57960	984 01	WESTSIDE COMMUNITY CTR	247125	NOV. RENT	11/01/2011	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
57961	81750 01	WHITE JONES HARDWARE &	247380	788549/1	10/14/2011	10.58	REPAIRS TO BUIL	360-5231-008-250	P 20072
			247381	118222/3	10/12/2011	8.46	REPAIRS TO BUIL	360-5231-008-250	P 20072
			247382	788440/1	10/12/2011	87.76	REPAIRS TO BUIL	360-5231-008-250	P 20072
			247383	788488/1	10/13/2011	11.73	REPAIRS TO BUIL	360-5231-008-250	P 20072
						118.53 **			
57962	81750 00	WHITE JONES HARDWARE AND	243420	3341352/2	8/30/2011	3.22	SUPPLIES - CLEA	01-5331-000-265	P 20812
			247101	788560/1	10/14/2011	21.19	SUPPLIES - BUIL	01-5221-000-268	P 20120
			247102	335372/2	10/12/2011	14.83	REPAIRS TO BUIL	410-5612-641-250	P 20287
			247103	335384/2	10/13/2011	84.99	REPAIRS TO BUIL	410-5612-641-250	P 20287
			247213	118295/3	10/19/2011	26.86	REPAIRS TO BUIL	440-5775-000-250	P 20582
			247384	788640/1	10/17/2011	56.49	REPAIRS TO EQUI	420-5954-000-251	P 20214
			247385	118136/3	10/05/2011	23.30	REPAIRS TO BUIL	420-5954-000-250	P 20314
						230.88 **			
57963	7194 00	WILKINSON, JON	247150	454309	10/21/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			247151	134715	10/14/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
57964	3364 00	WILLIAMS EXTERMINATING CO	247214	71017	10/20/2011	30.00	REPAIRS TO BUIL	440-5775-000-250	P 21003
57965	4184 00	WILLIAMS, TYRONE D	247152	454309	10/21/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			247153	26561	10/20/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			247311	65474	10/19/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						862.50 **			
57966	82250 00	WILLIAMSTON RESCUE SQUAD	247286	NOV.2011	10/20/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
57967	1053 01	WILLIAMSTON SENIOR CITIZE	247408	10252011	10/25/2011	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
57968	1548 00	WILSON, JAMES C	247154	11384	10/17/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
57969	1409 00	WRIGHT JOHNSON UNIFORMS	247104	04271	9/27/2011	593.45	UNIFORMS AND CL	01-5141-000-280	P 20635
			247105	4249	9/29/2011	46.87	UNIFORMS AND CL	01-5141-000-280	P 20635
						640.32 **			
57970	7043 00	WYCHE BURGESS FREEMAN	247386	160784	9/21/2011	35,138.88	LEGAL	01-5015-000-315	P 20948
			247409	161180	10/24/2011	26,398.25	LEGAL	01-5015-000-315	P 20948
						61,537.13 **			
57971	4194 01	XEROX CORP	247106	05775536	10/06/2011	386.90	PHOTOCOPY EQUIP	144-5628-000-347	P 20916
			247107	057437367	10/01/2011	122.68	PHOTOCOPY EQUIP	01-5131-000-347	P 20071
			247108	057701266	10/02/2011	155.28	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			247109	057701268	10/02/2011	197.93	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			247110	057701264	10/02/2011	476.85	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
						1,339.64 **			
57972	28702 00	1ST CHOICE PEST CONTROL	247387	20110913	9/13/2011	65.00	EXTERMINATORS	01-5161-000-312	P 20681
			247388	20111018	10/18/2011	65.00	EXTERMINATORS	01-5161-000-312	P 20681
						130.00 **			

236 CHECKS WRITTEN: 1,117,953.05

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 10/26/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57973	198 07	MOTOROLA	247073	13864179	10/17/2011	7,717.70	PROGRAM EXPENDI	173-5855-000-241	P 21281
57974	1282 00	SAM'S CLUB	247326	9858/0922	9/22/2011	3,333.06	PROGRAM - FEDER	195-5921-003-241	P 21155
						3,333.06 **			

2 CHECKS WRITTEN: 11,050.76

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58081	5535 00	A + COLLISION INC	248089	6605	10/21/2011	4,490.64	CONTRACTED LABO	01-5226-000-324	P 20551
58082	1386 00	ACS	247541	719531	10/20/2011	1,587.88	SUPPLIES - OFFI	01-5059-000-269	P 20820
58083	3140 00	ALEXANDER, RANDALL G	247903	15014	10/24/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58084	5723 02	AMERI PRIDE UNIFORM SERV	247544	180016776510	20/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			247545	180016776810	20/2011	375.05	UNIFORMS AND CL	01-5221-000-280	P 20316
			247546	180016776610	20/2011	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			247550	180016776710	20/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			247975	FIN.CHARGE	9/30/2011	2.00	UNIFORMS AND CL	01-5221-000-280	P 20316
						460.55 **			
58085	5058 01	AMERICAN HYDRAULICS/HOSE	248090	550	9/28/2011	540.69	CONTRACTED LABO	01-5226-000-324	P 20507
58086	5203 00	AMERICAN INDUSTRIES INC	247863	81797	10/14/2011	144.71	SUPPLIES - CHEM	01-5111-000-264	P 20957
58087	6302 01	AMERICAN SAFETY & HEALTH	247600	142860	10/19/2011	381.95	TRAINING FOR EM	193-5972-000-277	P 20308
58088	7311 00	ANDERS INC	248166	DOC. 702	9/23/2011	6,360.15	CIP - DOLLY COO	302-5942-005-401	P 94194
58089	2267 00	ANDERSON AUTO GLASS CTR	248091	1014767	10/19/2011	312.43	CONTRACTED LABO	01-5226-000-324	P 20456
58090	764 00	ANDERSON CO FARMER'S MKT	248185	PETTY CASH	11/01/2011	80.00	FARMER MARKET -	01-4100-600-143	F 1111
58091	576 00	ANDERSON CO GENERAL FUND	248176	REIMBURSE	10/31/2011	5,739.89	DT - GENERAL FU	139-2600-100-001	F 1111
58092	820 00	ANDERSON CO SHERIFF'S OFF	247864	JUDGEMENT	10/25/2011	52.47	SHERIFF JUDGMEN	799-2475-800-061	F 1111
58093	5070 00	ANDERSON ENT PA	247865	FRED UREY	9/10/2011	4,215.50	MEDICAL	01-5141-000-346	P 21394
58094	7500 00	ANDERSON FIRE & SAFETY	248092	48056	9/12/2011	1,454.00	PROFESSIONAL SE	01-5221-000-304	P 21018
			248093	48227	9/15/2011	108.12	PROFESSIONAL SE	01-5221-000-304	P 21018
						1,562.12 **			
58095	814 00	ANDERSON FORD LLC	248094	1965	10/24/2011	131.37	SUPPLIES - PART	01-5226-002-262	P 20548
			248095	1913	10/24/2011	35.55	SUPPLIES - PART	01-5226-002-262	P 20548
			248096	1863	10/20/2011	141.56	SUPPLIES - PART	01-5226-002-262	P 20548
			248097	1860	10/20/2011	535.00	SUPPLIES - PART	01-5226-002-262	P 20548
			248098	CM1844	10/21/2011	474.51-	SUPPLIES - PART	01-5226-002-262	P 20548
			248099	1843	10/19/2011	535.00	SUPPLIES - PART	01-5226-002-262	P 20548
			248100	1838	10/19/2011	284.75	SUPPLIES - PART	01-5226-002-262	P 20548
			248101	1821	10/19/2011	457.75	SUPPLIES - PART	01-5226-002-262	P 20548
			248102	1763	10/17/2011	383.62	SUPPLIES - PART	01-5226-002-262	P 20548
			248103	1762	10/18/2011	26.60-	SUPPLIES - PART	01-5226-002-262	P 20548
						2,003.49 **			
58096	7900 00	ANDERSON INDEPENDENT MAIL	247551	47144	7/31/2011	85.50	ADVERTISING	01-5955-000-201	P 20248
			247866	277209	9/27/2011	88.00	ADVERTISING	01-5221-000-201	P 21205
						173.50 **			
58097	10100 00	ANDERSON OCONEE BEHAVIOR-	247976	2ND QUART.	10/27/2011	2,000.00	ANDERSON-OCONEE	01-5851-000-017	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58098	5986 00	ANDERSON OUTDOOR POWER	248104	11539	10/12/2011	45.85	SMALL HAND TOOL	01-5221-000-260	P 21381
58099	6960 00	ANDERSON REG'L JOINT WATE	247867	SAWS	9/07/2011	220,625.97	CIP	128-5625-000-401	F 11111
58100	403 01	ANDERSON REGIONAL LANDFIL	247552	666	9/30/2011	91,850.38	DISPOSAL FEE	420-5954-000-370	P 20445
			247860	664	9/30/2011	44,890.46	DISPOSAL FEE	420-5954-000-370	P 20445
						136,740.84 **			
58101	723 00	ANDERSON SPECIAL EVENTS	247977	011500	9/15/2011	1,060.00	PROGRAM EXPENDI	102-5901-013-241	P 21422
58102	2361 00	ANDERSON UNIVERSITY	248206	A2011-161	10/18/2011	250.00	ANDERSON UNIVER	164-5829-000-007	F 1111
58103	2361 00	ANDERSON UNIVERSITY	248207	A2011-162	10/18/2011	250.00	ANDERSON UNIVER	164-5829-000-007	F 1111
58104	2361 00	ANDERSON UNIVERSITY	248208	A2011-160	10/18/2011	250.00	ANDERSON UNIVER	164-5829-000-007	F 1111
58105	2361 00	ANDERSON UNIVERSITY	248209	A2011-159	10/18/2011	250.00	ANDERSON UNIVER	164-5829-000-007	F 1111
58106	2361 00	ANDERSON UNIVERSITY	248210	A2011-158	10/25/2011	250.00	ANDERSON UNIVER	164-5829-000-007	F 1111
58107	2361 00	ANDERSON UNIVERSITY	248177	REF.FA.MKT	10/31/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 1111
58108	5019 00	ANDERSON, RODNEY K	247904	150147	10/24/2011	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58109	34600 04	ANMED HEALTH	248105	911803	9/22/2011	30.00	PROFESSIONAL SE	440-5775-000-304	P 21469
58110	34600 06	ANMED HEALTH	248168	HOFMEISTER	10/27/2011	27.00	SUPPLIES - MEDI	01-5014-000-283	F 1111
58111	34600 01	ANMED LABORATORY SERVICES	248167	901410	9/01/2011	592.00	DRUG TESTING	01-5014-000-321	P 20033
58112	7018 00	ARBOR DAY FOUNDATION	247553	FY 11-12	10/25/2011	15.00	DUES AND SUBSCR	01-5016-000-211	F 11111
58113	3547 05	AT&T	247862	864646967510	10/19/2011	58.76	TELEPHONE	01-5161-000-275	F 1111
			248082	295265364810	10/20/2011	46.89	TELEPHONE	01-5057-000-275	F 11111
			248083	375025600110	10/17/2011	192.12	TELEPHONE	440-5775-000-275	F 1111
						297.77 **			
58114	3547 07	AT&T	247542	864M10004610	10/17/2011	562.65	TELEPHONE	01-5212-000-275	F 1111
			247543	864M10004610	10/17/2011	89.95	TELEPHONE	440-5775-000-275	F 1111
						652.60 **			
58115	7676 19	BAGWELL, CHARLES L	248169	REFUND-DOG	10/28/2011	65.00	FEES - ANIMAL S	01-4100-300-105	F 11111
58116	7630 00	BAILEY, SIDNEY M	248034	108021	10/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58117	6369 00	BANNISTER, BRENT B	248035	65571	10/27/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58118	3800 00	BANNISTER, DANIEL W	247905	993804	10/27/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58119	6653 00	BARTON, DANNY L	247906	993804	10/27/2011	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			248036	26660	10/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						302.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58120	6103 00	BAXTER, BRIAN K	247907	993804	10/27/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248037	108022	10/27/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
58121	7094 00	BILLINGSLEY, JAMES K	247908	134728	10/21/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58122	7710 00	BLAIR, JAHWAUN W	247909	454517	10/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58123	16000 00	BLANCHARD MACHINERY CO	248106	WO01005299	9/23/2011	8,869.82	CONTRACTED LABO	01-5226-000-324	P 21173
			248211	PC0102064710	17/2011	329.25	SUPPLIES - PART	01-5226-002-262	P 20546
						9,199.07 **			
58124	7316 00	BLASSINGAME, DONNIE L	248038	65571	10/27/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58125	16300 00	BLUE RIDGE ELECTRIC COOP	247554	7131901	10/19/2011	2,968.63	ELECTRICITY AND	410-5612-641-212	F 1111
58126	13000 00	BOB BARKER COMPANY	247869	100099321	010/19/2011	1,335.16	SUPPLIES - BOAR	01-5141-000-263	P 20623
58127	7587 00	BOLDEN, LANDIS F	247910	454517	10/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58128	6675 00	BOWERS, JAMES TERRY	247911	150147	10/24/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248039	108021	10/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
58129	7677 00	BROWN JR, JERRY H	247912	150147	10/24/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247913	3258	10/24/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
58130	177 00	BROWN, PAUL	248170	ANIM.SHELT	11/01/2011	100.00	ADVERTISING	01-5091-000-201	P 21012
			248171	FARMER-MRK	11/01/2011	100.00	COUNCIL RECREAT	164-5829-005-241	P 21013
						200.00 **			
58131	7150 00	BRUCE, JERRY L	248127	AU HOMECOM	10/28/2011	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
58132	3396 01	BUTLER SCHEIN ANIMAL HEAL	247555	AK19986	10/17/2011	877.42	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247556	AK1027	10/17/2011	160.99	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247557	AK21555	10/17/2011	283.50	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247558	AK95282	10/24/2011	189.99	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247559	AA15964	7/15/2011	10.81	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247560	AK05839	10/13/2011	292.95	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247561	AJ43463	10/07/2011	780.45	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247562	AJ76885	10/11/2011	289.86	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247563	AJ4506	10/11/2011	311.89	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247564	AJ84803	10/12/2011	937.15	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247565	AK16730	10/14/2011	44.92	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247566	AK35056	10/18/2011	498.58	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247568	AK51580	10/19/2011	223.86	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247569	AK3221	10/20/2011	96.32	SUPPLIES - MEDI	01-5111-000-283	P 20436
			247767	AK52088	10/19/2011	498.58	SUPPLIES - MEDI	01-5111-000-283	P 20436
						5,497.27 **			
58133	712 00	CALL, TRACY A	247914	993804	10/27/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58134	2563 00	CARON, TODD	247915	993804	10/27/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58135	187 00	CARROLL, ROBERT E	248178	SCAGPO-CON	11/01/2011	250.00	TRAVEL	01-5091-000-279	F 1111
			248186	SCAGPO-CON	11/01/2011	96.90	MEALS	01-5091-000-236	F 1111
						346.90 **			
58136	5895 00	CARSON, NIKKI N	247916	993804	10/27/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248040	65571	10/27/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
58137	5652 00	CARSON'S NUT-BOLT & TOOL	248108	3276140	10/20/2011	467.35	SUPPLIES - BUIL	01-5221-000-268	P 20122
58138	3127 00	CASH, JIMMIE G	247917	993804	10/27/2011	243.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58139	23400 00	CATHEY'S EGG FARM	247872	10062011	10/06/2011	252.00	FOOD	01-5141-000-215	P 20609
			247873	10132011	10/13/2011	246.60	FOOD	01-5141-000-215	P 20609
						498.60 **			
58140	52660 01	CEMEX	248109	942238879	210/04/2011	446.79	SUPPLIES - CONC	01-5221-000-266	P 21439
			248110	9422342831	9/27/2011	1,568.80	SUPPLIES - CONC	01-5221-000-266	P 21439
						2,015.59 **			
58141	25140 00	CHICK-FIL-A	247978	10072011	10/07/2011	283.47	SENIOR CITIZENS	01-5066-002-258	P 21424
58142	4380 00	CHROMATE INDUSTRIAL CORP	248111	M42A06980	110/14/2011	285.31	SUPPLIES - AUTO	01-5226-000-262	P 20461
			248112	M42A06970	110/14/2011	199.10	SUPPLIES - AUTO	01-5226-000-262	P 20461
						484.41 **			
58143	3046 04	CINTAS CORP #216	247874	216403797	10/19/2011	378.36	SUPPLIES - CLEA	01-5141-000-265	P 20628
58144	3480 00	CINTAS FIRST AID & SAFETY	248113	82102619	10/19/2011	40.15	SUPPLIES - SAFE	01-5226-000-284	P 20462
58145	492 00	CITY OF ANDERSON	248205	A2011-165	10/18/2011	6,000.00	SUPPLIES - ASPH	164-5828-002-261	F 1111
58146	1839 33	CLEMSON UN-CIVIL ENG DEPT	247979	10242011	10/24/2011	75.00	TRAINING FOR EM	420-5954-000-277	F 1111
			248172	REGIST.FEE	10/24/2011	50.00	TRAINING FOR EM	440-5775-000-277	F 11111
						125.00 **			
58147	3084 00	COWARD JR, BENJAMIN J	247918	993804	10/27/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248041	108021	10/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						750.00 **			
58148	52 00	COX OIL COMPANY INC	248114	23017	10/19/2011	563.44	SUPPLIES - PART	01-5226-002-262	P 20464
58149	7722 00	CWYNAR, JESSICA A	247665	GAS F-150	10/25/2011	15.00	FUEL AND OIL	01-5111-000-216	F 11111
58150	7295 00	DAVIDSON P.A.,TODD R	247876	090035	10/04/2011	513.33	LEGAL	01-5015-000-315	P 21489
58151	7629 00	DAVIS, BRADLEY HEATH	248042	108022	10/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58152	3342 00	DAVIS, DAVID W	247919	993804	10/27/2011	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			248043	108021	10/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						352.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58153	7356 00	DEVINE, JAMEY A	248044	108021	10/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58154	41 00	DIAMOND SPRINGS WATER	247570	83002075	8/26/2011	54.00	MEALS	01-5092-000-236	P 20728
			247877	102433963510	10/24/2011	10.90	MEALS	01-5043-000-236	P 20600
						64.90 **			
58155	5688 00	DILMAR OIL CO INC	248115	1887733	10/18/2011	559.10	SUPPLIES - PART	01-5226-002-262	P 20543
58156	706 00	DISCOUNT BARK CO	248173	10477	10/15/2011	135.68	LANDSCAPING	01-5021-000-313	P 20019
58157	31600 00	DUKE ENERGY	247571	277252	10/19/2011	1,494.85	ELECTRICITY AND	01-5955-001-212	F 1111
			247572	3069758	10/19/2011	1,307.13	ELECTRICITY AND	01-5955-001-212	F 11111
			247573	3141037	10/19/2011	563.62	ELECTRICITY AND	01-5955-001-212	F 1111
			247574	3178472	10/19/2011	934.90	ELECTRICITY AND	01-5955-001-212	F 1111
			247575	111699455010	10/18/2011	151.44	ELECTRICITY AND	420-5954-000-212	F 1111
			247576	126696041810	10/17/2011	61.22	ELECTRICITY AND	410-5612-641-212	F 1111
			247577	192663777210	10/17/2011	63.66	ELECTRICITY AND	410-5612-641-212	F 1111
			247578	114525546610	10/17/2011	33.79	ELECTRICITY AND	410-5612-641-212	F 1111
			247580	55068	10/18/2011	53.71	ELECTRICITY AND	410-5612-641-212	F 1111
			247581	55069	10/18/2011	191.14	ELECTRICITY AND	410-5612-641-212	F 1111
			247582	2324234	10/18/2011	218.03	ELECTRICITY AND	410-5612-641-212	F 1111
			247583	277238	10/18/2011	45.74	ELECTRICITY AND	410-5612-641-212	F 1111
			247584	277237	10/18/2011	327.84	ELECTRICITY AND	410-5612-641-212	F 1111
			247585	194456298210	10/21/2011	1,142.26	ELECTRICITY AND	01-5021-000-212	F 1111
			247586	107507278410	10/21/2011	964.34	ELECTRICITY AND	01-5021-000-212	F 1111
			247587	161687076110	10/21/2011	1,204.12	ELECTRICITY AND	01-5021-000-212	F 1111
			247588	141325920610	10/07/2011	277.19	ELECTRICITY AND	01-5111-000-212	F 1111
			247589	277253	10/20/2011	7,723.01	ELECTRICITY AND	01-5955-001-212	F 1111
			247590	2960974	10/20/2011	2,167.81	ELECTRICITY AND	01-5955-001-212	F 1111
			247591	3798271	10/20/2011	254.87	ELECTRICITY AND	01-5955-001-212	F 1111
			247592	3200445	10/20/2011	187.70	ELECTRICITY AND	01-5955-001-212	F 1111
			247593	3200446	10/20/2011	396.37	ELECTRICITY AND	01-5955-001-212	F 1111
			247878	119889490310	10/19/2011	713.01	ELECTRICITY AND	01-5141-000-212	F 1111
			247879	000027725410	10/20/2011	2,208.03	ELECTRICITY AND	01-5141-000-212	F 1111
			247880	000027725510	10/19/2011	1,048.30	ELECTRICITY AND	01-5161-000-212	F 11111
			247881	000426960110	10/19/2011	2,356.78	ELECTRICITY AND	01-5161-000-212	F 1111
			247882	125350057610	10/19/2011	288.59	ELECTRICITY AND	01-5161-000-212	F 1111
			247883	134529605910	10/19/2011	275.42	ELECTRICITY AND	01-5161-000-212	F 1111
			247884	200809763810	10/18/2011	369.17	ELECTRICITY AND	01-5161-000-212	F 1111
			247885	000346117010	10/19/2011	12.71	ELECTRICITY AND	01-5141-000-212	F 1111
			247886	000217152010	10/19/2011	972.15	ELECTRICITY AND	01-5141-000-212	F 1111
			247887	000187458210	10/19/2011	14.49	ELECTRICITY AND	01-5141-000-212	F 1111
			247888	000187485810	10/19/2011	106.38	ELECTRICITY AND	01-5141-000-212	F 1111
			247889	000222662610	10/20/2011	2,970.78	ELECTRICITY AND	01-5141-000-212	F 1111
			248084	108965594810	10/24/2011	16.32	ELECTRICITY AND	01-5221-000-212	F 1111
			248085	000027726610	10/21/2011	682.02	ELECTRICITY AND	01-5221-000-212	F 1111
			248086	000027723010	10/20/2011	34.98	ELECTRICITY AND	420-5954-000-212	F 1111
			248087	000452098810	10/20/2011	56.83	ELECTRICITY AND	420-5954-000-212	F 11111
			248088	000390818910	10/20/2011	53.95	ELECTRICITY AND	420-5954-000-212	F 11111
			248187	000018936710	10/20/2011	6.79	ELECTRICITY AND	01-5021-000-212	F 1111
			248188	209639872810	10/19/2011	30.01	ELECTRICITY AND	01-5021-000-212	F 1111
			248189	000017833210	10/18/2011	236.25	ELECTRICITY AND	01-5021-000-212	F 1111
			248190	000027721310	10/17/2011	1,951.79	ELECTRICITY AND	01-5021-000-212	F 1111

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			248191	000187456110	10/17/2011	162.63	ELECTRICITY AND	01-5021-000-212	F 1111
			248193	000027720510	10/17/2011	1,720.25	ELECTRICITY AND	01-5021-000-212	F 1111
			248194	000007292610	10/17/2011	2,592.41	ELECTRICITY AND	01-5021-000-212	F 1111
			248195	000470766710	10/17/2011	13,552.11	ELECTRICITY AND	01-5021-000-212	F 1111
			248197	195946567710	10/19/2011	31.83	ELECTRICITY AND	01-5021-000-212	F 1111
			248198	000373199310	04/2011	9.39	ELECTRICITY AND	01-5021-000-212	F 1111
			248199	000027723210	21/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 1111
			2489192	000178666710	10/17/2011	337.33	ELECTRICITY AND	01-5021-000-212	F 1111
						52,584.33 **			
58158	84571 00	ELECTRIC MOTORS & DRIVES	247594	0040544	9/22/2011	678.40	PROFESSIONAL SE	410-5612-641-304	P 21443
58159	5554 00	EPPS, GRADY M	247920	454517	10/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247980	ACFE	10/26/2011	175.00	DUES AND SUBSCR	01-5161-000-211	F 1111
						275.00 **			
58160	7573 00	ESCOE, W STANLEY	248128	X-DUTY	10/29/2011	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
58161	7566 00	EVATT, KEVIN P	248045	108022	10/27/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58162	6172 02	FERGUSON ENTERPISES #43	247595	0264555	9/12/2011	9.89	SUPPLIES & REPA	410-5612-641-288	P 21444
			247596	0266911	10/19/2011	135.67	REPAIRS TO EQUI	410-5612-641-251	P 20273
			248116	266070	10/05/2011	627.46	SUPPLIES - PIPE	01-5221-000-272	P 21328
						773.02 **			
58163	7114 00	FINLEY, JEFF R	247921	454517	10/28/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58164	5423 00	FIRESTONE COMPLETE AUTO	248117	127120	10/14/2011	2,077.39	SUPPLIES - PART	01-5226-002-262	P 20541
58165	6995 02	FLINT EQUIPMENT COMPANY	248118	P22774	10/18/2011	48.40	SUPPLIES - PART	01-5226-002-262	P 20540
58166	3940 01	FLOWERS BAKING CO	247890	55416508	10/04/2011	368.20	FOOD	01-5141-000-215	P 20608
			247891	55416700	10/11/2011	372.67	FOOD	01-5141-000-215	P 20608
			247892	55416777	10/14/2011	332.02	FOOD	01-5141-000-215	P 20608
						1,072.89 **			
58167	257 00	FORMS & SUPPLY INC	247597	C1600060	10/04/2011	141.36-	SUPPLIES - OFFI	01-5111-000-269	P 20100
			247893	1531113-2	10/25/2011	6.61	SUPPLIES - OFFI	01-5043-000-269	P 20060
			247894	1620796-1	10/13/2011	17.51	SUPPLIES - OFFI	01-5043-000-269	P 20060
			247895	15311113-1	10/10/2011	6.61	SUPPLIES - OFFI	01-5043-000-269	P 20060
			247896	1620796	10/10/2011	267.28	SUPPLIES - OFFI	01-5043-000-269	P 20060
			247897	1618317	10/07/2011	268.31	SUPPLIES - OFFI	01-5044-001-269	P 21273
			247898	1620142	10/10/2011	117.70	SUPPLIES - OFFI	01-5044-001-269	P 21273
			247899	1626316	10/13/2011	641.04	SUPPLIES - OFFI	01-5052-000-269	P 21385
			248119	1630873	10/18/2011	124.66	SUPPLIES - OFFI	01-5044-000-269	P 21035
			248120	1623967	10/13/2011	85.65	SUPPLIES - OFFI	01-5044-000-269	P 21035
			248121	1636249	10/21/2011	21.19	SUPPLIES - OFFI	440-5775-001-269	P 20844
			248122	1636173	10/24/2011	56.58	SUPPLIES - OFFI	440-5775-000-269	P 20579
			248123	1636173	10/24/2011	30.45	SUPPLIES - OFFI	440-5775-001-269	P 20844
						1,502.23 **			
58168	6458 00	FOSTER, JAMES T	247922	993804	10/27/2011	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			248046	108022	10/27/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						377.50 **			

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58169	35600 00	FREEMAN, MIKE	247900	2011-2012	10/24/2011	13.62	MEALS	01-5044-000-236	F 1111
			248179	CASC	11/01/2011	133.25	TRAVEL	01-5044-000-279	F 1111
						146.87 **			
58170	7686 00	GAINES, MACY D	247923	993804	10/27/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247924	454517	10/28/2011	50.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
58171	35980 02	GALLS AN ARAMARK CO	247598	511677771	10/10/2011	91.92	SUPPLIES - MEDI	193-5972-000-283	P 20449
58172	664 52	GARNER, JENNA	248182	REP.ESCROW	11/01/2011	40.00	SEWER DEPOSITS	410-2100-000-167	F 1111
58173	3165 00	GARRETT, JEREMY A	247925	134728	10/21/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58174	7409 00	GLENN, JOSHUA D	248047	26660	10/27/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58175	3122 00	GOLDIE & ASSOCIATES	247981	11-09113	10/13/2011	198.00	ENGINEERING	420-5954-000-311	P 21109
58176	6366 00	GRAHAM, SEAN RAY	247926	993804	10/27/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58177	5487 00	GRASTY, ARLES TIMOTHY	247927	993804	10/27/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58178	3154 00	GREENVILLE WATER SYSTEM	247599	002374268	10/19/2011	19.82	WATER AND SEWER	410-5612-641-286	F 1111
58179	4271 00	GREGORY PEST MANAGEMENT	247982	1219545	10/13/2011	150.50	SUPPLIES - MRF	420-5954-000-276	P 21059
58180	6405 00	GREGORY, MARK J	248048	26660	10/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58181	3884 00	HALL, JOHN MICHAEL	247928	454517	10/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58182	29650 00	HANSON AGGREGATES S E INC	247601	1996891	10/14/2011	748.79	SUPPLIES - STON	01-5221-000-244	P 20324
			247602	1999130	10/15/2011	1,021.86	SUPPLIES - STON	01-5221-000-244	P 20324
			248124	2001878	10/19/2011	565.42	SUPPLIES - STON	01-5221-000-244	P 20324
			248125	2000669	10/19/2011	196.90	SUPPLIES - STON	01-5221-000-244	P 20324
						2,532.97 **			
58183	6383 00	HARRISON, JAMES A	247929	454517	10/28/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58184	6399 00	HAYDEN, GREGG M	247930	993804	10/27/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58185	5755 00	HAYWOOD EMC PAYMT CENTER	248200	1517700	10/19/2011	40.00	ELECTRICITY AND	01-5213-000-212	F 1111
58186	4073 00	HILL, DARRELL O	247931	454517	10/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58187	41650 00	HOME BUILDERS ASSOC OF	248183	REF.FR MKT	10/31/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 1111
58188	494 00	HOMELAND PARK WATER COMM	248184	SEPT. 2011	11/01/2011	150.78	REVENUE REMITTA	410-5612-641-255	F 11111
58189	3032 00	HUGHES LAWN SERVICE &	248174	854	10/23/2011	1,748.50	LANDSCAPING - M	01-5021-000-322	P 20867
58190	6825 00	HUNNICUTT, MICHAEL W	248049	108022	10/27/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58191	7175 00	IKENEGBU, CHUKWUEMEKA	247932	454517	10/28/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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58192	43150 06	INFOPRINT SOLUTIONS CO	247974	5170426	10/02/2011	282.00	COMPUTER EQUIPM	01-5092-000-305	P 20796
			247983	5170425	10/02/2011	2,730.00	COMPUTER EQUIPM	01-5092-000-305	P 20796
						3,012.00 **			
58193	4391 02	INTERSTATE BATTERY	248126	556680703	10/20/2011	821.60	SUPPLIES - PART	01-5226-002-262	P 20539
58194	6984 00	IRRIGATION SERV & REPAIR	247984	1497	10/11/2011	1,450.00	REPAIRS TO BUIL	360-5231-009-250	P 21207
			247985	1498	10/11/2011	1,600.00	REPAIRS TO BUIL	360-5231-009-250	P 21208
			248175	1496	10/11/2011	200.00	REPAIRS TO BUIL	360-5231-009-250	P 21386
						3,250.00 **			
58195	3068 00	JACOBS, JEREMIAH J	248050	108021	10/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58196	7394 01	JIT INDUSTRIAL SOLUTIONS	247986	9190	10/19/2011	86.59	SUPPLIES - PART	01-5226-002-262	P 20474
58197	4200 00	JOHNSON & JOHNSON SEPTIC	247666	765464	10/13/2011	250.00	REPAIRS TO EQUI	01-5141-000-251	P 20622
58198	2037 00	JONES, DONNA L	248051	108022	10/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58199	5923 00	JORDAN, ROBT L T	248052	26660	10/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248053	108021	10/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
58200	7152 00	KORMAN SIGNS INC	247987	241338	10/20/2011	5,502.00	SIGNS	01-5221-000-259	P 21280
58201	7079 00	LAND, ADAM S	247933	993804	10/27/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58202	6227 00	LAPRADE GOV'T SALES	247988	5370	9/30/2011	934.00	CONTRACTED LABO	01-5226-000-324	P 21458
			247989	5371	9/30/2011	432.00	CONTRACTED LABO	01-5226-000-324	P 21458
						1,366.00 **			
58203	197 00	LASER PRINT PLUS INC	247603	33039	10/05/2011	14,542.24	SUPPLIES - DATA	01-5092-000-287	P 21191
58204	1994 00	LEE TRANSPORT EQUIP INC	247990	115301	10/04/2011	341.18	SUPPLIES - PART	01-5226-002-262	P 21467
			247991	20032858-1	10/18/2011	11,512.50	CAPITAL PURCHAS	01-5221-000-499	P 13706
			247992	20032858-3	10/18/2011	11,512.50	CAPITAL PURCHAS	01-5221-000-499	P 13706
			247993	20032858-2	10/18/2011	11,512.50	CAPITAL PURCHAS	01-5221-000-499	P 13706
						34,878.68 **			
58205	4876 00	LEE, TRACY F	248054	108021	10/27/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248055	108022	10/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248056	65571	10/27/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						725.00 **			
58206	5852 00	LEWIS, BRIAN L	248057	26660	10/27/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58207	2535 00	LIGHT-N-UP LLC	247994	8866	10/20/2011	74.20	SUPPLIES - PART	01-5226-002-262	P 20480
58208	325 00	LINDSEY, JAMES W	248058	26660	10/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58209	5657 00	LOONEY, KEVIN SCOTT	248059	26660	10/27/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58210	7596 00	LOVE, ANTHONY MICHAEL	247934	454517	10/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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			247935	993804	10/27/2011	50.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						150.00 **			
58211	48800 01	LOWES CREDIT SERVICES	247604	18124/101810	18/2011	168.87	REPAIRS TO BUIL	420-5954-000-250	P 20204
			247605	12593/102010	20/2011	212.93	REPAIRS TO BUIL	420-5954-000-250	P 20204
			247606	05132/0920	9/20/2011	54.95	SUPPLIES & REPA	410-5612-641-288	P 21441
			247607	06660/0926	9/26/2011	215.26	SUPPLIES & REPA	410-5612-641-288	P 21441
						652.01 **			
58212	3798 00	MAJOR JR, GARLAND J	247966	993804	10/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248060	26660	10/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248061	16302	10/19/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248062	16264	10/07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						600.00 **			
58213	6391 00	MARANO IV, JOHN F	248063	108022	10/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58214	4546 00	MATCO TOOLS-D SCOTT CRAIG	247995	60194	10/03/2011	57.24	REPAIRS TO EQUI	01-5226-000-303	P 21456
58215	1373 00	MAULDIN, SHERRY E	248064	108022	10/27/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58216	6437 00	MCBRIDE, CHRISTOPHER CHAD	248065	108022	10/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58217	3482 00	MCCAULEY, RODNEY DALE	247936	454517	10/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58218	7410 00	MCDONALD, MATTHEW W	247937	993804	10/27/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248129	1015/1022	10/26/2011	200.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			248203	EX DUTY	10/30/2011	125.00	SERVICE CONTRAC	01-5065-000-375	F 1111
						600.00 **			
58219	2996 00	MCELRATH, ROBERT DEWAYNE	247938	11412	10/21/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58220	4275 00	MCGUIRE, BRAD	248066	108021	10/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248067	108022	10/27/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						600.00 **			
58221	3013 00	MCKINNEY, JERRY T	247939	993804	10/27/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58222	2455 00	MCLEAN, BOB	248148	CASC CONF	10/30/2011	126.25	FUEL AND OIL	01-5044-000-216	F 11111
58223	7436 00	MCQUEEN, DUSTIN L	248068	108022	10/27/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58224	6924 00	MEDFIRST STAFFING	247608	123783	9/30/2011	1,193.50	PROFESSIONAL SE	01-5141-000-304	P 20849
			247609	123815	10/06/2011	1,139.25	PROFESSIONAL SE	01-5141-000-304	P 20849
						2,332.75 **			
58225	3468 00	MILLER, MARK A	247940	81620	10/19/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58226	3916 00	MILLER, MICHAEL A	247941	993804	10/27/2011	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58227	5062 00	MITCHELL, NATHAN M (MIKE)	247942	993804	10/27/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58228	7676 33	MIVILLE, EVE	247667	DEP REFUND	10/24/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58229	1439 00	MOORHEAD CONSTRUCTION	247612	09142011	9/14/2011	3,698.82	PROFESSIONAL SE	410-5612-641-304	P 21474
58230	198 07	MOTOROLA	248135	76471201	10/14/2011	470.58	COMMUNICATION E	01-5213-001-306	P 20253
58231	198 06	MOTOROLA - PALMETTO 800	248130	837549820110	01/2011	108.82	COMMUNICATIONS	174-5063-000-307	F 11111
			248131	837539820110	01/2011	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			248132	837529820110	01/2011	1,058.08	COMMUNICATIONS	174-5063-000-307	F 11111
			248133	837559820110	01/2011	769.11	COMMUNICATIONS	174-5063-000-307	F 11111
			248134	835999820110	01/2011	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
						2,005.43 **			
58232	3456 00	MP SERVICES LLC	247610	0240/B	10/11/2011	6,395.00	PROGRAM EXPENDI	118-5970-000-241	P 20650
58233	3456 00	MP SERVICES LLC	247611	11843	10/19/2011	685.00	PROGRAM EXPENDI	118-5970-000-241	P 20650
58234	1640 00	MYERS TIRE SUPPLY DISTR	247996	11810295	9/22/2011	84.60	SUPPLIES - PART	01-5226-002-262	P 21459
			247997	11810084	9/16/2011	156.98	SUPPLIES - PART	01-5226-002-262	P 21459
						241.58 **			
58235	965 01	NAT'L ACADEMIES OF EMER	248136	139685	10/05/2011	350.00	TRAINING FOR EM	174-5063-000-277	F 11111
58236	7676 32	NEELY, WESA	247668	DEP REFUND	10/25/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
58237	56225 00	NEWTON SHOES INC, J H	247613	45680	10/06/2011	125.00	SUPPLIES - SAFE	420-5954-000-284	P 20205
			248137	5251802/A	9/27/2011	213.75	SUPPLIES - SAFE	440-5775-000-284	P 21470
			248138	5251802/B	9/27/2011	130.00	SUPPLIES - SAFE	440-5775-001-284	P 21471
						468.75 **			
58238	7676 36	NIEVES, KRISTIE	248149	201101306	10/31/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58239	3864 00	O'REILLY AUTO PARTS	247999	143047383410	18/2011	45.17	SUPPLIES - PART	01-5226-002-262	P 20536
			248000	143047308110	14/2011	160.61	SUPPLIES - PART	01-5226-002-262	P 20536
						205.78 **			
58240	3864 00	O'REILLY AUTO PARTS	247998	143047420210	20/2011	3.34	SUPPLIES - PART	01-5226-002-262	P 20536
58241	1543 04	OCONEE CO INDUSTRIAL GRP	248150	O-A-P 2011	8/25/2011	5,000.00	FOOD	01-5031-000-215	F 11111
58242	4193 01	OFFICE DEPOT INC	247614	582406885010	11/2011	152.38	SUPPLIES - OFFI	01-5013-000-269	P 20029
			247615	581767477010	05/2011	167.99	SUPPLIES - OFFI	01-5013-000-269	P 20029
			247616	581915429010	06/2011	61.90	SUPPLIES - OFFI	01-5042-000-269	P 20036
			247617	581915431010	11/2011	39.98	SUPPLIES - OFFI	01-5042-000-269	P 20036
			247618	583533551010	19/2011	117.45	SUPPLIES - DATA	01-5092-000-287	P 20730
			247619	140047494910	13/2011	67.96	SUPPLIES - OFFI	01-5054-000-269	P 21392
			247620	140219543910	18/2011	47.15-	SUPPLIES - OFFI	01-5054-000-269	P 21392
			248001	1394866420	9/27/2011	189.71-	SUPPLIES - OFFI	420-5954-000-269	P 20206
			248002	1394830221	9/27/2011	189.71	SUPPLIES - OFFI	420-5954-000-269	P 20206
			248139	140328419410	21/2011	180.01	SUPPLIES - OFFI	01-5955-000-269	P 20157
						740.52 **			
58243	57153 00	OLD STONE TRACTOR	248003	CT43550	10/14/2011	256.71	SUPPLIES - PART	01-5226-002-262	P 20537
			248004	CT43422	10/14/2011	43.62	SUPPLIES - PART	01-5226-002-262	P 20537
						300.33 **			

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58244	7308 00	PALMETTO INVEST & CONSULT	248151	289	10/17/2011	2,012.94	PROFESSIONAL SE	01-5011-000-304	P 21528
58245	3748 00	PATTERSON, W MARK	247943	993804	10/27/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58246	7016 00	PEEPLES MECHANICAL LLC	247621	247	9/26/2011	985.54	REPAIRS TO EQUI	420-5954-000-251	P 21127
			248005	261	10/18/2011	679.50	CONTRACTED LABO	01-5226-000-324	P 20535
			248006	256	10/17/2011	532.31	CONTRACTED LABO	01-5226-000-324	P 20535
						2,197.35 **			
58247	4987 00	PERKINS, JASON N	248069	65571	10/27/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58248	146 00	PICKENS CONSTRUCTION INC	247622	5464	10/19/2011	12,926.89	SUPPLIES - ASPH	01-5221-000-261	P 20328
			248007	5466	10/25/2011	7,462.45	SUPPLIES - ASPH	01-5221-000-261	P 20328
						20,389.34 **			
58249	1806 00	PIEDMONT CHRYSLER	248008	798711	10/21/2011	33.08	SUPPLIES - PART	01-5226-002-262	P 20500
58250	60200 05	PIEDMONT NATURAL GAS CO	247669	766670001	10/20/2011	155.90	ELECTRICITY AND	01-5955-000-212	F 11111
			247670	170962700210	20/2011	188.04	ELECTRICITY AND	01-5141-000-212	F 11111
			247671	102646100110	20/2011	883.38	ELECTRICITY AND	01-5141-000-212	F 11111
			247672	148673100110	20/2011	88.34	ELECTRICITY AND	01-5141-000-212	F 11111
			247673	170962700110	20/2011	34.32	ELECTRICITY AND	01-5141-000-212	F 11111
			247674	302610200110	20/2011	50.20	ELECTRICITY AND	01-5161-000-212	F 11111
			247675	144615200210	20/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			247676	142187200210	14/2011	54.34	ELECTRICITY AND	01-5161-000-212	F 11111
			247677	769999004	10/20/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			247678	769999003	10/20/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
						1,524.48 **			
58251	60250 00	PIEDMONT PATHOLOGY	247623	OA11-0019210	18/2011	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			247624	0A11-0019010	12/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			247625	OA11-0019410	18/2011	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			247626	OA11-0019110	14/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			247627	OA11-0019510	18/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						3,775.00 **			
58252	6415 00	PIGMAN, KENNETH D	247944	150147	10/24/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247945	993804	10/27/2011	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						302.50 **			
58253	7676 37	POMMERSHIEM, CATHERINE	248152	11072589	10/28/2011	75.00	FEES - ANIMAL S	01-4100-300-105	F 11111
58254	1371 00	PORTER, TERRY L	247946	993804	10/27/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58255	2187 00	POWDERSVILLE WATER CO INC	247679	8044	10/15/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			247680	16583	10/15/2011	83.55	WATER AND SEWER	420-5954-000-286	F 11111
			248160	16584	10/15/2011	13.56	WATER AND SEWER	01-5021-000-286	F 11111
						110.67 **			
58256	631 00	PRECISION PETROLEUM	248161	266	9/23/2011	15,384.52	REPAIRS TO BUIL	360-5231-008-250	P 21103
58257	5300 00	PRICE, JASON K	248070	65571	10/27/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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58258	4086 00	PRO CHEM INC	248140	0455102-IN	9/07/2011	719.53	SUPPLIES - PART	01-5226-002-262	P 21174
58259	5874 00	PROGRESSIVE FARMER	247681	251191435610	25/2011	26.00	BOOKS AND PUBLI	01-5221-000-204	F 11111
58260	4417 00	QUALITY COFFEE SERVICE	247628	85814	10/04/2011	228.96	FOOD	01-5141-000-215	P 20610
			247629	86381	10/10/2011	267.12	FOOD	01-5141-000-215	P 20610
						496.08 **			
58261	4720 00	REEVES, STEVEN J	247947	993804	10/27/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248071	26660	10/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
58262	4812 00	RICHARD KAY SUPERSTORE	248009	24562	10/19/2011	420.26	SUPPLIES - PART	01-5226-002-262	P 20534
			248010	CM24519	10/19/2011	84.88-	SUPPLIES - PART	01-5226-002-262	P 20534
			248011	24519	10/18/2011	84.88	SUPPLIES - PART	01-5226-002-262	P 20534
						420.26 **			
58263	5139 00	RICK'S LOCKSMITH SERV	248012	859771	10/03/2011	65.00	CONTRACTED LABO	01-5226-000-324	P 21457
58264	7676 35	ROBERTS, JONATHAN	247682	DEP REFUND	10/24/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58265	7658 00	ROLAND, DEREK M	248072	26660	10/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58266	6962 00	S & S LAWNCARE OF UPSTATE	248162	1862	10/19/2011	1,833.00	LANDSCAPING - M	01-5021-000-322	P 20323
58267	7681 00	SAFEPATH PRODUCTS	247630	15312	9/20/2011	349.73	REPAIRS TO BUIL	420-5954-000-250	P 21107
58268	1282 00	SAM'S CLUB	247631	5334/1016	10/16/2011	74.07	PROGRAM EXPENDI	102-5901-013-241	P 21487
			247632	8712/1019	10/19/2011	40.39	PROGRAM EXPENDI	102-5901-013-241	P 21487
			247633	6256/1021	10/21/2011	14.82	PROGRAM EXPENDI	102-5901-013-241	P 21487
						129.28 **			
58269	263 20	SC BUDGET & CONT-FIN SERV	247689	NOV. 2011	10/27/2011	64,925.34	INDIVIDUAL (COB	01-2100-000-166	F 11111
			247690	NOV. 2011	10/27/2011	611.34	HEALTH INSURANC	01-5161-000-160	F 11111
			247691	NOV. 2011	10/27/2011	468.00	GASB 45 - ARC	01-5831-000-170	F 11111
						66,004.68 **			
58270	263 09	SC BUDGET & CONTROL BOARD	247692	NOV.2011	11/01/2011	1,197.94	AR - CONVENTIO	01-1320-515-715	F 11111
			247693	NOV. 2011	11/01/2011	1,197.94	AR - INNOVATE	01-1320-508-708	F 11111
			247694	NOV.2011	11/01/2011	1,994.86	HEALTH INSURANC	01-5011-000-160	F 11111
			247695	NOV 2011	11/01/2011	650.82	HEALTH INSURANC	01-5012-000-160	F 11111
			247696	NOV 2011	11/01/2011	1,980.14	HEALTH INSURANC	01-5013-000-160	F 11111
			247697	NOV.2011	11/01/2011	2,343.56	HEALTH INSURANC	01-5014-000-160	F 11111
			247698	NOV 2011	11/01/2011	8,942.86	HEALTH INSURANC	01-5021-000-160	F 11111
			247699	NOV 2011	11/01/2011	2,795.04	HEALTH INSURANC	01-5031-000-160	F 11111
			247700	NOV.2011	11/01/2011	5,313.78	HEALTH INSURANC	01-5041-000-160	F 11111
			247701	NOV 2011	11/01/2011	9,088.26	HEALTH INSURANC	01-5042-000-160	F 11111
			247702	NOV 2011	11/01/2011	4,239.16	HEALTH INSURANC	01-5043-000-160	F 11111
			247703	NOV 2011	11/01/2011	12,665.58	HEALTH INSURANC	01-5044-000-160	F 11111
			247704	NOV 2011	11/01/2011	1,589.04	HEALTH INSURANC	01-5046-000-160	F 11111
			247705	NOV 2011	11/01/2011	3,458.78	HEALTH INSURANC	01-5910-000-160	F 11111
			247706	NOV 2011	11/01/2011	3,621.04	HEALTH INSURANC	01-5052-000-160	F 11111
			247707	NOV.2011	11/01/2011	4,027.62	HEALTH INSURANC	01-5053-000-160	F 11111

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		247708	NOV 2011	11/01/2011	1,597.10	HEALTH INSURANC	01-5054-000-160	F 11111
		247709	NOV 2011	11/01/2011	13,002.26	HEALTH INSURANC	01-5057-000-160	F 11111
		247710	NOV 2011	11/01/2011	5,434.06	HEALTH INSURANC	01-5059-000-160	F 11111
		247711	NOV 2011	11/01/2011	1,597.10	HEALTH INSURANC	01-5060-000-160	F 11111
		247712	NOV 2011	11/01/2011	782.20	HEALTH INSURANC	01-5062-000-160	F 11111
		247713	NOV 2011	11/01/2011	2,316.94	HEALTH INSURANC	01-5064-000-160	F 11111
		247714	NOV 2011	11/01/2011	1,457.66	HEALTH INSURANC	01-5065-000-160	F 11111
		247715	NOV 2011	11/01/2011	782.20	HEALTH INSURANC	01-5066-001-160	F 11111
		247716	NOV 2011	11/01/2011	806.84	HEALTH INSURANC	01-5066-002-160	F 11111
		247717	NOV 2011	11/01/2011	1,173.30	HEALTH INSURANC	01-5069-000-160	F 11111
		247718	NOV 2011	11/01/2011	3,836.96	HEALTH INSURANC	01-5081-000-160	F 11111
		247719	NOV 2011	11/01/2011	2,510.68	HEALTH INSURANC	01-5091-000-160	F 11111
		247720	NOV 2011	11/01/2011	5,948.48	HEALTH INSURANC	01-5092-000-160	F 11111
		247721	NOV 2011	11/01/2011	8,800.90	HEALTH INSURANC	01-5111-000-160	F 11111
		247722	NOV 2011	11/01/2011	1,041.92	HEALTH INSURANC	01-5131-000-160	F 11111
		247723	NOV 2011	11/01/2011	9,066.20	HEALTH INSURANC	01-5181-000-160	F 11111
		247724	NOV 2011	11/01/2011	2,144.22	HEALTH INSURANC	01-5212-000-160	F 11111
		247725	NOV 2011	11/01/2011	30,937.22	HEALTH INSURANC	01-5213-000-160	F 11111
		247726	NOV 2011	11/01/2011	555.18	HEALTH INSURANC	01-5213-001-160	F 11111
		247727	NOV 2011	11/01/2011	37,766.10	HEALTH INSURANC	01-5221-000-160	F 11111
		247728	NOV 2011	11/01/2011	2,144.22	HEALTH INSURANC	01-5225-000-160	F 11111
		247729	NOV 2011	11/01/2011	7,832.44	HEALTH INSURANC	01-5226-000-160	F 11111
		247730	NOV 2011	11/01/2011	2,083.84	HEALTH INSURANC	01-5391-000-160	F 11111
		247731	NOV 2011	11/01/2011	6,648.58	HEALTH INSURANC	01-5411-000-160	F 11111
		247732	NOV 2011	11/01/2011	391.10	HEALTH INSURANC	01-5521-000-160	F 11111
		247733	NOV 2011	11/01/2011	2,371.24	HEALTH INSURANC	01-5955-000-160	F 11111
		247734	NOV 2011	11/01/2011	1,173.30	HEALTH INSURANC	01-5955-001-160	F 11111
		247735	NOV 2011	11/01/2011	32,596.34	HEALTH INSURANC	01-5141-000-160	F 11111
		247736	NOV 2011	11/01/2011	782.20	HEALTH INSURANC	01-5141-001-160	F 11111
		247737	NOV 2011	11/01/2011	115,181.30	HEALTH INSURANC	01-5161-000-160	F 11111
		247738	NOV 2011	11/01/2011	1,337.38	HEALTH INSURANC	144-5628-000-160	F 11111
		247739	NOV 2011	11/01/2011	391.10	HEALTH INSURANC	112-5968-000-160	F 11111
		247740	NOV 2011	11/01/2011	806.84	HEALTH INSURANC	166-5243-000-160	F 11111
		247741	NOV 2011	11/01/2011	391.10	HEALTH INSURANC	145-5835-000-160	F 11111
		247742	NOV 2011	11/01/2011	782.20	HEALTH INSURANC	121-5825-000-160	F 11111
		247743	NOV 2011	11/01/2011	3,115.14	HEALTH INSURANC	136-5883-000-160	F 11111
		247744	NOV 2011	11/01/2011	1,362.02	HEALTH INSURANC	181-5917-001-160	F 11111
		247745	NOV 2011	11/01/2011	1,110.36	HEALTH INSURANC	174-5063-000-160	F 11111
		247746	NOV 2011	11/01/2011	1,301.64	HEALTH INSURANC	193-5972-000-160	F 11111
		247747	NOV 2011	11/01/2011	650.82	HEALTH INSURANC	181-5917-003-160	F 11111
		247748	NOV 2011	11/01/2011	782.20	HEALTH INSURANC	156-5823-002-160	F 11111
		247749	NOV 2011	11/01/2011	946.28	HEALTH INSURANC	156-5823-004-160	F 11111
		247750	NOV 2011	11/01/2011	3,254.58	HEALTH INSURANC	150-5909-000-160	F 11111
		247751	NOV 2011	11/01/2011	555.18	HEALTH INSURANC	155-5887-000-160	F 11111
		247752	NOV 2011	11/01/2011	946.28	HEALTH INSURANC	01-5044-001-160	F 11111
		247753	NOV 2011	11/01/2011	6,129.14	HEALTH INSURANC	410-5612-641-160	F 11111
		247754	NOV 2011	11/01/2011	2,012.84	HEALTH INSURANC	410-5613-000-160	F 11111
		247755	NOV 2011	11/01/2011	13,076.78	HEALTH INSURANC	420-5954-000-160	F 11111
		247756	NOV 2011	11/01/2011	2,119.58	HEALTH INSURANC	440-5775-000-160	F 11111
		247757	NOV 2011	11/01/2011	782.20	HEALTH INSURANC	440-5775-001-160	F 11111
		247758	NOV 2011	11/01/2011	21,268.84	AR - SOLICITOR	01-1320-500-707	F 11111
		247759	NOV 2011	11/01/2011	7,677.92	AR - PUBLIC DE	01-1320-500-709	F 11111
		247760	NOV 2011	11/01/2011	8,804.50	AR - FIRE PROT	01-1320-500-703	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			247761	NOV 2011	11/01/2011	35,003.02	AR - LIBRARY I	01-1320-500-701	F 11111
			247762	NOV 2011	11/01/2011	12,908.50	WH - DENTAL IN	01-2100-000-123	F 11111
			247763	NOV 2011	11/01/2011	947.76	WH - DENTAL IN	102-2100-000-123	F 11111
			247764	NOV 2011	11/01/2011	86.56	WH - DENTAL IN	166-2100-000-123	F 11111
			247765	NOV 2011	11/01/2011	22.04	WH - DENTAL IN	121-2100-000-123	F 11111
			247766	NOV 2011	11/01/2011	70.82	WH - DENTAL IN	136-2100-000-123	F 11111
			247768	NOV 2011	11/01/2011	130.08	WH - DENTAL IN	150-2100-000-123	F 11111
			247769	NOV 2011	11/01/2011	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			247770	NOV 2011	11/01/2011	42.70	WH - DENTAL IN	181-2100-000-123	F 11111
			247771	NOV 2011	11/01/2011	59.26	WH - DENTAL IN	174-2100-000-123	F 11111
			247772	NOV 2011	11/01/2011	98.72	WH - DENTAL IN	193-2100-000-123	F 11111
			247773	NOV 2011	11/01/2011	22.04	WH - DENTAL IN	156-2100-000-123	F 11111
			247774	NOV 2011	11/01/2011	298.78	WH - DENTAL IN	410-2100-000-123	F 11111
			247775	NOV 2011	11/01/2011	276.18	WH - DENTAL IN	420-2100-000-123	F 11111
			247776	NOV 2011	11/01/2011	35.76	WH - DENTAL IN	440-2100-000-123	F 11111
			247777	NOV 2011	11/01/2011	50,375.30	WH - HEALTH IN	01-2100-000-131	F 11111
			247778	NOV 2011	11/01/2011	3,827.68	WH - HEALTH IN	102-2100-000-131	F 11111
			247779	NOV 2011	11/01/2011	201.12	WH - HEALTH IN	166-2100-000-131	F 11111
			247780	NOV 2011	11/01/2011	500.24	WH - HEALTH IN	136-2100-000-131	F 11111
			247781	NOV 2011	11/01/2011	49.00	WH - HEALTH IN	144-2100-000-131	F 11111
			247782	NOV 2011	11/01/2011	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			247783	NOV 2011	11/01/2011	394.16	WH - HEALTH IN	181-2100-000-131	F 11111
			247784	NOV 2011	11/01/2011	296.22	WH - HEALTH IN	174-2100-000-131	F 11111
			247785	NOV 2011	11/01/2011	582.04	WH - HEALTH IN	193-2100-000-131	F 11111
			247786	NOV 2011	11/01/2011	141.06	WH - HEALTH IN	156-2100-000-131	F 11111
			247787	NOV 2011	11/01/2011	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			247788	NOV 2011	11/01/2011	1,247.64	WH - HEALTH IN	410-2100-000-131	F 11111
			247789	NOV 2011	11/01/2011	2,430.02	WH - HEALTH IN	420-2100-000-131	F 11111
			247790	NOV 2011	11/01/2011	49.00	WH - HEALTH IN	440-2100-000-131	F 11111
			247791	NOV 2011	11/01/2011	296.36	WH - DEPENDENT	01-2100-000-125	F 11111
			247792	NOV 2011	11/01/2011	1,373.48	WH - DEPENDENT	01-2100-000-126	F 11111
			247793	NOV 2011	11/01/2011	18.60	WH - DEPENDENT	102-2100-000-125	F 11111
			247794	NOV 2011	11/01/2011	152.28	WH - DEPENDENT	102-2100-000-126	F 11111
			247795	NOV 2011	11/01/2011	1.24	WH - DEPENDENT	145-2100-000-125	F 11111
			247796	NOV 2011	11/01/2011	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			247797	NOV 2011	11/01/2011	2.72	WH - DEPENDENT	155-2100-000-126	F 11111
			247798	NOV 2011	11/01/2011	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			247799	NOV 2011	11/01/2011	3.72	WH - DEPENDENT	136-2100-000-125	F 11111
			247800	NOV 2011	11/01/2011	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			247801	NOV 2011	11/01/2011	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			247802	NOV 2011	11/01/2011	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			247803	NOV 2011	11/01/2011	2.48	WH - DEPENDENT	181-2100-000-125	F 11111
			247804	NOV 2011	11/01/2011	1.04	WH - DEPENDENT	181-2100-000-126	F 11111
			247805	NOV 2011	11/01/2011	2.48	WH - DEPENDENT	174-2100-000-125	F 11111
			247806	NOV 2011	11/01/2011	1.04	WH - DEPENDENT	174-2100-000-126	F 11111
			247807	NOV 2011	11/01/2011	2.80	WH - DEPENDENT	193-2100-000-126	F 11111
			247808	NOV 2011	11/01/2011	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			247809	NOV 2011	11/01/2011	2.80	WH - DEPENDENT	156-2100-000-126	F 11111
			247810	NOV 2011	11/01/2011	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			247811	NOV 2011	11/01/2011	25.40	WH - DEPENDENT	410-2100-000-126	F 11111
			247812	NOV 2011	11/01/2011	6.20	WH - DEPENDENT	420-2100-000-125	F 11111
			247813	NOV 2011	11/01/2011	92.58	WH - DEPENDENT	420-2100-000-126	F 11111
			247814	NOV 2011	11/01/2011	1.24	WH - DEPENDENT	440-2100-000-125	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			247815	NOV 2011	11/01/2011	9,979.00	WH - OPTIONAL	01-2100-000-137	F 11111
			247816	NOV 2011	11/01/2011	894.92	WH - OPTIONAL	102-2100-000-137	F 11111
			247817	NOV 2011	11/01/2011	3.64	WH - OPTIONAL	112-2100-000-137	F 11111
			247818	NOV 2011	11/01/2011	14.74	WH - OPTIONAL	144-2100-000-137	F 11111
			247819	NOV 2011	11/01/2011	17.46	WH - OPTIONAL	145-2100-000-137	F 11111
			247820	NOV 2011	11/01/2011	25.82	WH - OPTIONAL	121-2100-000-137	F 11111
			247821	NOV 2011	11/01/2011	38.82	WH - OPTIONAL	136-2100-000-137	F 11111
			247822	NOV 2011	11/01/2011	6.12	WH - OPTIONAL	155-2100-000-137	F 11111
			247823	NOV 2011	11/01/2011	41.28	WH - OPTIONAL	150-2100-000-137	F 11111
			247824	NOV 2011	11/01/2011	7.80	WH - OPTIONAL	181-2100-000-137	F 11111
			247825	NOV 2011	11/01/2011	3.64	WH - OPTIONAL	174-2100-000-137	F 11111
			247826	NOV 2011	11/01/2011	21.00	WH - OPTIONAL	193-2100-000-137	F 11111
			247827	NOV 2011	11/01/2011	158.90	WH - OPTIONAL	156-2100-000-137	F 11111
			247828	NOV 2011	11/01/2011	181.74	WH - OPTIONAL	410-2100-000-137	F 11111
			247829	NOV 2011	11/01/2011	345.70	WH - OPTIONAL	420-2100-000-137	F 11111
			247830	NOV 2011	11/01/2011	44.82	WH - OPTIONAL	440-2100-000-137	F 11111
			247831	NOV 2011	11/01/2011	6,320.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			247832	NOV 2011	11/01/2011	240.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			247833	NOV 2011	11/01/2011	40.00	TOBACCO SURCHAR	144-2100-000-132	F 11111
			247834	NOV 2011	11/01/2011	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			247835	NOV 2011	11/01/2011	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			247836	NOV 2011	11/01/2011	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			247837	NOV 2011	11/01/2011	520.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			247838	NOV 2011	11/01/2011	140.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			247839	NOV 2011	11/01/2011	720.54	WH - SUPPLEMEN	01-2100-000-140	F 11111
			247840	NOV 2011	11/01/2011	78.48	WH - SUPPLEMEN	102-2100-000-140	F 11111
			247841	NOV 2011	11/01/2011	5.26	WH - SUPPLEMEN	150-2100-000-140	F 11111
			247842	NOV 2011	11/01/2011	1.30	WH - SUPPLEMEN	174-2100-000-140	F 11111
			247843	NOV 2011	11/01/2011	11.16	WH - SUPPLEMEN	156-2100-000-140	F 11111
			247844	NOV 2011	11/01/2011	2.84	WH - SUPPLEMEN	410-2100-000-140	F 11111
			247845	NOV 2011	11/01/2011	10.34	WH - SUPPLEMEN	420-2100-000-140	F 11111
			247846	NOV 2011	11/01/2011	8.14	WH - SUPPLEMEN	440-2100-000-140	F 11111
			247847	NOV 2011	11/01/2011	3,457.36	WH - VISION	01-2100-000-124	F 11111
			247848	NOV 2011	11/01/2011	263.76	WH - VISION	102-2100-000-124	F 11111
			247849	NOV 2011	11/01/2011	7.76	WH - VISION	145-2100-000-124	F 11111
			247850	NOV 2011	11/01/2011	24.24	WH - VISION	166-2100-000-124	F 11111
			247851	NOV 2011	11/01/2011	23.28	WH - VISION	136-2100-000-124	F 11111
			247852	NOV 2011	11/01/2011	16.48	WH - VISION	155-2100-000-124	F 11111
			247853	NOV 2011	11/01/2011	48.48	WH - VISION	150-2100-000-124	F 11111
			247854	NOV 2011	11/01/2011	7.76	WH - VISION	181-2100-000-124	F 11111
			247855	NOV 2011	11/01/2011	31.04	WH - VISION	193-2100-000-124	F 11111
			247856	NOV 2011	11/01/2011	16.48	WH - VISION	156-2100-000-124	F 11111
			247857	NOV 2011	11/01/2011	31.04	WH - VISION	410-2100-000-124	F 11111
			247858	NOV 2011	11/01/2011	108.64	WH - VISION	420-2100-000-124	F 11111
			247859	NOV 2011	11/01/2011	24.24	WH - VISION	440-2100-000-124	F 11111
			247861	NOV 2011	11/01/2011	59.26	WH - DENTAL IN	144-2100-000-123	F 11111
						584,290.22 **			
58271	19710 00	SC DHEC BUREAU OF FINANCE	248141	PC08686-8	10/24/2011	114.00	SUPPLIES - SAFE	420-5954-000-284	F 11111
58272	7676 02	SCHAFLER, HEATHER K	248156	1107524	10/28/2011	55.00	FEES - ANIMAL S	01-4100-300-105	F 11111
58273	7645 00	SCOTT, JONATHAN ERIC	247948	454517	10/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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58274	4980 01	SHI -INTERNATIONAL CORP	247634	B00357250B	9/26/2011	76,659.31	COMPUTER SOFTWA	01-5161-000-209	P 21192
			247635	B00357250A	9/26/2011	122,689.81	COMPUTER SOFTWA	01-5092-000-209	P 21203
						199,349.12 **			
58275	6195 00	SHOCKLEY, THADDEUS J	247949	993804	10/27/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247950	134728	10/21/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
58276	6922 00	SIGNWAREHOUSE INC	248013	000273944	10/06/2011	759.00	SIGNS	01-5221-000-259	P 21334
58277	7676 01	SINCLAIR, DAVID	248157	1107257	10/21/2011	65.00	FEES - ANIMAL S	01-4100-300-105	F 11111
58278	7260 00	SINGLETON, ARTHUR BRAD	247951	993804	10/27/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247952	454517	10/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248073	108021	10/27/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248074	108022	10/27/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						900.00 **			
58279	7676 38	SMITH, LARRY	248158	1109248	10/28/2011	75.00	FEES - ANIMAL S	01-4100-300-105	F 11111
58280	664 69	SMITH, RANDY AND DONNA	247684	11-2630	10/25/2011	1,114.47	SHERIFF JUDGMEN	799-2475-800-061	F 11111
58281	71675 00	SOUTHEASTERN PAPER GROUP	247636	2330825	10/17/2011	3,568.24	SUPPLIES - CLEA	01-5141-000-265	P 20627
58282	2661 00	SOUTHERN STATES	248142	27049/101	10/12/2011	152.26	LANDSCAPING - M	440-5775-000-322	P 21389
58283	7032 00	STC INC	248143	101104	10/11/2011	160.00	REPAIRS TO EQUI	440-5775-000-251	P 21274
58284	73850 00	STERLING PRINTING CO INC	247685	89219	10/12/2011	47.70	PRINTING	01-5043-000-245	P 21477
58285	7163 00	STEWARD, STEVIE L	247953	993804	10/27/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247954	150147	10/24/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
58286	29200 00	STILES HEATING & COOLING	248016	921885	7/11/2011	1,889.75	SERVICE CONTRAC	01-5955-000-376	P 20173
58287	7466 00	STIPE, MATTHEW T	247955	993804	10/27/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58288	7358 00	SUMNEY, TIMOTHY W	247956	993804	10/27/2011	243.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58289	7296 00	SURRATT, BRANDON W	247957	993804	10/27/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58290	4766 00	SZYMANSKI, MATTHEW	247958	11412	10/21/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248075	26660	10/27/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
58291	2949 00	T AND R ENT/ T&R GRAPHICS	248017	3047	10/19/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
			248018	3051	10/19/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
			248019	3042	10/14/2011	25.90	CONTRACTED LABO	01-5226-000-324	P 20532
			248020	3046	10/19/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
						877.90 **			
58292	7309 00	TALLON GROUP INC	248165	178	9/05/2011	607.80	PROFESSIONAL SE	01-5011-000-304	P 21551

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58293	7676 20	THOMAS, REGINA	248159	201101159	10/31/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58294	7080 00	THOMASON, KENNETH R	247959	454517	10/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58295	759 00	TMI INC	248021	812541	9/30/2011	113.19	RENT - EQUIPMEN	01-5221-000-247	P 21498
58296	61700 00	TPM (THE PRINT MACHINE)	247637	1111-1294	11/01/2011	275.00	PROFESSIONAL SE	01-5059-000-304	P 20358
58297	4055 00	TRANSOFT SOLUTIONS INC	248022	72684	10/05/2011	430.00	SERVICE CONTRAC	01-5221-000-375	P 21499
58298	3354 00	TRI-COUNTY ACE HARDWARE	248163	549108/5	9/12/2011	9.71	REPAIRS TO BUIL	360-5231-008-250	P 21080
58299	6014 00	TRIBBLE, ANDREW G (ANDY)	248076	26660	10/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58300	6019 00	ULINE INC	247638	40541223	10/18/2011	241.21	SUPPLIES - CLEA	01-5111-000-265	P 20097
			247639	40509312	10/17/2011	172.38	SUPPLIES - CLEA	01-5111-000-265	P 20097
			247640	40437696	10/12/2011	259.42	SUPPLIES - ANIM	01-5111-000-292	P 20106
						673.01 **			
58301	293 00	UNITED RENTALS INC	247641	95331459-1	9/06/2011	125.67	RENT - EQUIPMEN	410-5612-641-247	P 21442
			248023	96001716-1	10/13/2011	564.24	SUPPLIES - PART	01-5226-002-262	P 20513
			248024	95955101-1	10/11/2011	243.79	SUPPLIES - PART	01-5226-002-262	P 20513
						933.70 **			
58302	84604 00	UNITED SERVICE & REPAIR	247642	98754	10/09/2011	424.15	REPAIRS TO EQUI	420-5954-000-251	P 20211
			247643	10041	10/05/2011	963.00	SUPPLIES - MRF	420-5954-000-276	P 21305
						1,387.15 **			
58303	792 11	UPS -ACCT. 8R700F428	247686	8R700F421	10/15/2011	69.31	POSTAGE	01-5161-000-243	F 11111
58304	62600 05	US FOODSERVICE INC	247644	2829099	10/04/2011	6,654.36	FOOD	01-5141-000-215	P 20607
			247645	0141175	10/12/2011	8,468.64	FOOD	01-5141-000-215	P 20607
			247646	0222965	10/14/2011	1,206.46	FOOD	01-5141-000-215	P 20607
						16,329.46 **			
58305	5235 00	US TIRE RECYCLING	248025	50042420	10/15/2011	1,210.00	RECYCLING	420-5954-000-360	P 20329
58306	7443 00	VAUGHN, CHRISTOPHER B	248077	108022	10/27/2011	25.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58307	4102 00	VAUGHN, CHRISTOPHER T	247960	454517	10/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247961	993804	10/27/2011	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						302.50 **			
58308	7567 00	VILLEGAS, JONATHAN C	247962	134728	10/21/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58309	6333 00	VOIGT, MATTHEW B	247963	993804	10/27/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247964	454517	10/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			247965	150147	10/24/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
58310	80450 08	WAL-MART COMMUNITY	247647	01474/1019	10/19/2011	31.37	SUPPLIES - ANIM	01-5111-000-292	P 20108
			247648	00745/1010	10/10/2011	99.64	SUPPLIES - MRF	420-5954-000-276	P 20954
						131.01 **			

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58311	80450 09	WAL-MART COMMUNITY	247649	04450/101710	7/16/2011	24.06	PROGRAM EXPENDI	102-5901-013-241	P 21488
			247650	06669/101610	7/16/2011	25.68	PROGRAM EXPENDI	102-5901-013-241	P 21488
			247651	02055/101110	7/11/2011	24.35	SUPPLIES - OFFI	126-5623-003-269	P 21360
			247652	01118/0904	9/04/2011	17.92	PROGRAM EXPENDI	186-5862-000-241	P 21087
			247653	08041/0903	9/03/2011	75.94	PROGRAM EXPENDI	186-5862-000-241	P 21087
						167.95 **			
58312	7724 00	WALTON PRESS INC	247654	29029	8/29/2011	1,365.70	PROGRAM EXPENDI	186-5862-000-241	P 21421
58313	4054 00	WASTE CONNECTIONS OF SC	248026	217781	10/17/2011	5,541.25	SERVICE CONTRAC	420-5954-000-375	P 21129
58314	5975 00	WEST, MATTHEW	247967	993804	10/27/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58315	81750 01	WHITE JONES HARDWARE &	248144	118367/3	10/25/2011	15.85	REPAIRS TO BUIL	440-5775-000-250	P 20582
58316	81750 00	WHITE JONES HARDWARE AND	247655	788831/1	10/20/2011	44.49	SUPPLIES - CHEM	420-5954-000-264	P 20216
			247656	788829/1	10/20/2011	33.78	SMALL HAND TOOL	420-5954-000-260	P 20215
			247657	788714/1	10/19/2011	15.86	REPAIRS TO EQUI	420-5954-000-251	P 20214
			247658	335394/2	10/13/2011	55.35	REPAIRS TO BUIL	420-5954-000-250	P 20314
			248027	788763/1	10/19/2011	8.38	SUPPLIES - PART	01-5226-002-262	P 20518
			248028	118359/3	10/25/2011	16.49	SMALL HAND TOOL	01-5221-000-260	P 20131
			248029	789000/1	10/25/2011	84.23	SMALL HAND TOOL	01-5221-000-260	P 20131
			248030	788826/1	10/20/2011	.54	REPAIRS TO EQUI	01-5955-001-251	P 20166
			248031	788825/1	10/20/2011	22.23	REPAIRS TO EQUI	01-5955-001-251	P 20166
			248145	335724/2	10/26/2011	30.64	PARK MAINTENANC	01-5065-000-253	P 20601
						311.99 **			
58317	846 00	WILES SUPPLIES, J R	248032	313145	10/18/2011	57.24	SUPPLIES - PART	01-5226-002-262	P 20475
58318	3364 00	WILLIAMS EXTERMINATING CO	248164	72151	10/05/2011	45.00	EXTERMINATORS	01-5021-000-312	P 20088
58319	7317 00	WILLIAMS, DUSTIN TYLER	248078	26660	10/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58320	5390 00	WILLIAMS, JONATHAN M	247969	993804	10/27/2011	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			248079	26660	10/27/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248080	108021	10/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248081	108022	10/27/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						602.50 **			
58321	4184 00	WILLIAMS, TYRONE D	247968	993804	10/27/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			247970	454517	10/28/2011	412.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						700.00 **			
58322	7676 34	WILLIAMS, VERONICA	247688	DEP REFUND	10/24/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58323	4598 00	WILLIAMSON, GREGORY S	247971	454517	10/28/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58324	2300 00	WOOD INSULATING CO INC	247659	53719	9/09/2011	413.40	REPAIRS TO BUIL	410-5612-641-250	P 21041
58325	4194 01	XEROX CORP	247660	057848457	10/20/2011	291.93	PHOTOCOPY EQUIP	01-5053-000-347	P 20799
			247661	057701274	10/02/2011	180.12	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
			247662	057811024	10/14/2011	217.10	PHOTOCOPY EQUIP	01-5091-000-347	P 20351
			248146	057811018	10/14/2011	141.73	PHOTOCOPY EQUIP	01-5057-000-347	P 20819

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			248147	057811019	10/14/2011	83.53	PHOTOCOPY EQUIP	01-5057-000-347	P 20819
						914.41 **			
58326	83000 02	XEROX CORPORATION INC	247663	057848456	10/20/2011	19.45	PHOTOCOPY EQUIP	01-5111-000-347	P 20389
58327	6102 00	ZACK'S TAKE A BREAK VEND	248033	Y8241020	10/24/2011	582.74	MEALS	01-5161-000-236	P 20231
58328	5804 01	ZOLL MEDICAL CORP	247664	1833537	10/06/2011	1,611.48	SUPPLIES - MEDI	193-5972-000-283	P 21270

248 CHECKS WRITTEN: 1,538,442.52

CHECKS DATED: 11/02/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58329	2803 00	SMITH, GREGORY KEITH	247683	2011-QTR04	10/31/2011	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
58330	4006 01	GRAYCO DETENTION EQUIP	247901	5129	9/28/2011	1,958.88	PROGRAM EXPENDI	173-5855-000-241	P 21403
			247902	5107	8/08/2011	2,352.88	PROGRAM EXPENDI	173-5855-000-241	P 20813
						4,311.76 **			
58331	5049 00	VAUGHN, WILLIAM T	247687	2011-QTR04	10/31/2011	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
58332	5893 00	BROOKSHIRE, DONALD E	247870	2011-QTR04	10/31/2011	1,599.60	PROGRAM - FEDER	195-5921-003-241	F 1111
						1,599.60 **			
58333	5895 00	CARSON, NIKKI N	247871	2011-QTR04	10/31/2011	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 1111
						1,116.00 **			
58334	6553 00	PALMETTO DISTRIBUTORS/DBA	247875	234707	10/19/2011	3,824.48	PROGRAM EXPENDI	173-5855-000-241	P 21331
						3,824.48 **			
58335	7321 12	MCMULLIN, DEMETRIC SHAMAL	248204	2010-5010	10/25/2011	8,976.00	PROGRAM - HOLDI	195-5921-001-241	F 1111
						8,976.00 **			

7 CHECKS WRITTEN: 22,059.84

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58477	7454 00	A B C OFFICE SYSTEMS	248408	795	8/31/2011	183.00	SUPPLIES - ANIM	01-5111-000-292	P 21046
58478	2900 00	AFLAC	248587	OCT.DEDUCT	11/04/2011	4,016.14	WH - AMERICAN	01-2100-000-115	F 1111
			248588	OCT. DEDUC	11/04/2011	18.50	WH - AMERICAN	156-2100-000-115	F 11111
			248589	OCT. DEDUC	11/04/2011	55.90	WH - AMERICAN	420-2100-000-115	F 1111
						4,090.54 **			
58479	532 00	AIRCRAFT SPRUCE &	248443	632729	10/21/2011	104.21	SUPPLIES - AVIA	440-5775-001-223	P 20752
			248444	635695	10/25/2011	121.06	SUPPLIES - AVIA	440-5775-001-223	P 20752
						225.27 **			
58480	5723 02	AMERI PRIDE UNIFORM SERV	248277	180016977	10/27/2011	130.79	UNIFORMS AND CL	01-5226-000-280	P 20520
			248278	180016977	10/27/2011	320.99	UNIFORMS AND CL	01-5221-000-280	P 20316
			248279	180016977	10/27/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			248280	180016977	10/27/2011	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			248281	180016977	10/27/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			248445	180016871	10/25/2011	60.50	UNIFORMS AND CL	01-5021-000-280	P 20084
			248446	180016871	10/25/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			248447	180016871	10/25/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			248448	180016871	10/25/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			248449	180016871	10/25/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			248450	180016871	10/25/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			248451	180016871	10/25/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			248452	10252011	10/25/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			248453	180016777	10/20/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			248454	180016671	10/18/2011	83.82	UNIFORMS AND CL	01-5021-000-280	P 20084
			248455	180016670	10/18/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			248456	180016670	10/18/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			248457	180016671	10/18/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			248458	180016671	10/18/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			248459	180016671	10/18/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			248460	180016671	10/18/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			248461	180016671	10/18/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			248462	180016575	10/13/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			248463	180016468	10/11/2011	253.42	UNIFORMS AND CL	01-5021-000-280	P 20084
			248464	180016468	10/11/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			248465	180016468	10/11/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			248466	180016468	10/11/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			248467	180016468	10/11/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			248468	180016468	10/11/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			248469	180016467	10/11/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			248470	180016363	10/06/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			248472	180016256	10/04/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			248473	180016256	10/04/2011	60.50	UNIFORMS AND CL	01-5021-000-280	P 20084
			248474	180016256	10/04/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			248475	180016255	10/04/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			248476	180016256	10/04/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			248477	180016256	10/04/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			248478	180016256	10/04/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			248479	180016266	10/04/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			248480	1800161588	9/29/2011	198.05	UNIFORMS AND CL	01-5226-000-280	P 20520
			248492	180016468	10/11/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			248248471	1800161600	9/29/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
						1,901.33 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58481	2999 00	AMERICAN SOCIETY OF CIVIL	248590	2012 MEMB.	10/31/2011	225.00	DUES AND SUBSCR	01-5221-000-211	F 11111
58482	4100 00	ANDERSON AREA CHAMBER OF	248212	1049942	11/01/2011	235.00	DUES AND SUBSCR	01-5331-000-211	P 21473
58483	2267 00	ANDERSON AUTO GLASS CTR	248282	1014790	10/27/2011	137.10	CONTRACTED LABO	01-5226-000-324	P 20456
58484	4400 00	ANDERSON AUTO PARTS INC	248283	449799	10/26/2011	135.38	SUPPLIES - PART	01-5226-002-262	P 20547
			248285	449774	10/26/2011	36.61	SUPPLIES - PART	01-5226-002-262	P 20547
			248286	449763	10/26/2011	41.26	SUPPLIES - PART	01-5226-002-262	P 20547
			248287	449738	10/26/2011	37.16	SUPPLIES - PART	01-5226-002-262	P 20547
			248288	449725	10/26/2011	70.09	SUPPLIES - PART	01-5226-002-262	P 20547
			248289	449713	10/25/2011	6.89-	SUPPLIES - PART	01-5226-002-262	P 20547
			248290	449706	10/25/2011	32.70	SUPPLIES - PART	01-5226-002-262	P 20547
			248291	449702	10/25/2011	41.71	SUPPLIES - PART	01-5226-002-262	P 20547
			248292	449678	10/25/2011	37.90	SUPPLIES - PART	01-5226-002-262	P 20547
			248293	449640	10/25/2011	41.13	SUPPLIES - PART	01-5226-002-262	P 20547
			248294	449617	10/25/2011	101.29	SUPPLIES - PART	01-5226-002-262	P 20547
			248295	449590	10/25/2011	85.60	SUPPLIES - PART	01-5226-002-262	P 20547
			248296	449578	10/24/2011	81.67	SUPPLIES - PART	01-5226-002-262	P 20547
			248297	449537	10/24/2011	116.66	SUPPLIES - PART	01-5226-002-262	P 20547
			248298	449470	10/24/2011	75.56	SUPPLIES - PART	01-5226-002-262	P 20547
			248512	449404	10/21/2011	16.70	SUPPLIES - PART	01-5226-002-262	P 20547
			248513	449373	10/21/2011	92.17	SUPPLIES - PART	01-5226-002-262	P 20547
			248514	449354	10/21/2011	593.94	SUPPLIES - PART	01-5226-002-262	P 20547
			248515	449284	10/20/2011	15.86-	SUPPLIES - PART	01-5226-002-262	P 20547
			248516	449268	10/20/2011	9.35	SUPPLIES - PART	01-5226-002-262	P 20547
			248517	449248	10/20/2011	28.20	SUPPLIES - PART	01-5226-002-262	P 20547
			248518	449241	10/20/2011	133.49	SUPPLIES - PART	01-5226-002-262	P 20547
			248519	449214	10/19/2011	8.44	SUPPLIES - PART	01-5226-002-262	P 20547
			248520	449167	10/19/2011	37.11	SUPPLIES - PART	01-5226-002-262	P 20547
			248521	449164	10/19/2011	121.05	SUPPLIES - PART	01-5226-002-262	P 20547
			248522	449153	10/19/2011	33.10	SUPPLIES - PART	01-5226-002-262	P 20547
			248523	449120	10/19/2011	74.26	SUPPLIES - PART	01-5226-002-262	P 20547
			248524	449088	10/18/2011	12.74	SUPPLIES - PART	01-5226-002-262	P 20547
			248525	449087	10/18/2011	36.92	SUPPLIES - PART	01-5226-002-262	P 20547
			248526	449074	10/18/2011	95.39	SUPPLIES - PART	01-5226-002-262	P 20547
			248527	449069	10/18/2011	21.51	SUPPLIES - PART	01-5226-002-262	P 20547
			248528	449067	10/18/2011	51.81	SUPPLIES - PART	01-5226-002-262	P 20547
			248529	449017	10/18/2011	61.66-	SUPPLIES - PART	01-5226-002-262	P 20547
			248530	449008	10/18/2011	100.11	SUPPLIES - PART	01-5226-002-262	P 20547
			248531	448906	10/17/2011	264.55	SUPPLIES - PART	01-5226-002-262	P 20547
			248532	448861	10/17/2011	349.80	SUPPLIES - PART	01-5226-002-262	P 20547
						2,930.95 **			
58485	1922 00	ANDERSON CO AIRPORT	248592	EXP REPT	11/01/2011	88.00	TRAVEL	440-5775-000-279	F 11111
58486	7584 00	ANDERSON CO ANIMAL SHELTE	248591	SPAY&NEUTE	11/03/2011	850.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
58487	6300 00	ANDERSON CO LIBRARY	248705	LIB. TAXES	11/03/2011	325,016.83	ANDERSON COUNTY	143-5323-000-086	F 11111
58488	300 00	ANDERSON CO SPECIAL	248706	CELEBRATE	11/04/2011	24,598.18	COUNTY ACCOMODA	177-1110-099-177	F 11111
58489	5533 00	ANDERSON COUNTY	248663	FY2011	11/01/2011	200,000.00	DT - GENERAL FU	177-2600-100-001	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58490	7500 00	ANDERSON FIRE & SAFETY	248411	48909	10/26/2011	695.78	SUPPLIES - SAFE	410-5612-641-284	P 20268
58491	814 00	ANDERSON FORD LLC	248299	2014	10/25/2011	33.59	SUPPLIES - PART	01-5226-002-262	P 20548
			248300	2011	10/26/2011	50.26	SUPPLIES - PART	01-5226-002-262	P 20548
			248301	1999	10/25/2011	76.45	SUPPLIES - PART	01-5226-002-262	P 20548
			248302	FOCS32116	10/24/2011	85.90	CONTRACTED LABO	01-5226-000-324	P 20549
						246.20 **			
58492	5986 00	ANDERSON OUTDOOR POWER	248201	0012631	7/28/2011	4.16	REPAIRS TO BUIL	360-5231-008-250	P 20296
			248202	0011539	7/28/2011	532.81	SUPPLIES - BUIL	01-5221-000-268	P 20121
						536.97 **			
58493	5761 01	ANDERSON WINNELSON CO.	248533	116105	10/21/2011	22.37	REPAIRS TO BUIL	360-5231-008-250	P 20075
			248534	115894	10/18/2011	6.76	REPAIRS TO BUIL	360-5231-008-250	P 20075
						29.13 **			
58494	34600 00	ANMED PHARMACY	248593	167 HRA'S	11/01/2011	2,505.00	SUPPLIES - MEDI	01-5014-000-283	F 11111
58495	5392 00	ARTISTIC EMBROIDERY	248412	101311	10/13/2011	981.56	UNIFORMS AND CL	01-5161-000-280	P 21321
58496	400 00	ASHMORE BROTHERS INC	248624	106525	10/26/2011	8,750.87	CIP	139-5702-039-401	P 20315
58497	3547 07	AT&T	248664	803M24825	10/14/2011	462.84	TELEPHONE	01-5161-000-275	F 11111
			248665	M10056644	10/17/2011	2,571.52	TELEPHONE	01-5331-000-275	F 11111
			248712	864225006	10/29/2011	97.86	TELEPHONE	01-5021-000-275	F 11111
						3,132.22 **			
58498	6574 00	ATLANTIC COASTAL SUPPLY	248214	97533	10/26/2011	229.38	REPAIRS TO BUIL	01-5141-000-250	P 20616
			248215	97482	10/25/2011	792.54	REPAIRS TO BUIL	01-5141-000-250	P 20616
						1,021.92 **			
58499	1191 02	AVIALL SERVICES INC	248413	050054547	10/19/2011	48.22	SUPPLIES - AVIA	440-5775-001-223	P 20751
			248414	050054587	10/24/2011	463.93	SUPPLIES - AVIA	440-5775-001-223	P 20751
						512.15 **			
58500	7630 00	BAILEY, SIDNEY M	248629	108275	11/02/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58501	6369 00	BANNISTER, BRENT B	248630	65603	11/03/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58502	6653 00	BARTON, DANNY L	248631	454750/93311	11/07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58503	664 87	BEASLEY, JARED	248625	REP.ESCROW	11/07/2011	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
58504	14814 00	BENSON CHRYSLER PLYMOUTH	248303	68241	10/11/2011	21,287.00	CAPITAL PURCHAS	01-5226-000-499	P 20787
58505	5 00	BENSON FORD MERCURY	248304	296240	10/24/2011	102.68	SUPPLIES - PART	01-5226-002-262	P 20545
58506	7094 00	BILLINGSLEY, JAMES K	248363	11438	11/02/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58507	7316 00	BLASSINGAME, DONNIE L	248632	454750/93311	11/07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58508	5288 00	BLUE RIDGE PURE WATER INC	248216	60570	10/14/2011	31.27	MEALS	01-5052-000-236	P 21423

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58509	4871 01	BOUND TREE MEDICAL LLC	248217	80657961	10/18/2011	118.57	SUPPLIES - MEDI	193-5972-000-283	P 21407
			248218	87298786	10/18/2011	210.20	SUPPLIES - MEDI	193-5972-000-283	P 21407
						328.77 **			
58510	4689 00	BOWLAND, JACOB J	248364	6241	11/02/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58511	7715 00	BRINSTON, DEONTA L	248633	134757	11/04/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58512	17600 00	BROADWAY WATER & SEWERAGE	248713	01-23515	11/01/2011	159.60	WATER AND SEWER	01-5021-000-286	F 11111
58513	3396 01	BUTLER SCHEIN ANIMAL HEAL	248415	AL67960	10/31/2011	487.68-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			248416	AK92549	10/24/2011	122.72	SUPPLIES - MEDI	01-5111-000-283	P 20436
			248417	AL18057	10/26/2011	914.25	SUPPLIES - MEDI	01-5111-000-283	P 20436
			248418	AL33998	10/27/2011	493.70	SUPPLIES - MEDI	01-5111-000-283	P 20436
						1,042.99 **			
58514	7486 00	BUTLER, CHARLES DANIEL	248634	454750/93311	07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58515	7489 00	CARROLL, CALEB R	248365	11438	11/02/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58516	23400 00	CATHEY'S EGG FARM	248219	10202011	10/20/2011	246.60	FOOD	01-5141-000-215	P 20609
58517	3046 00	CINTAS CORPORATION	248220	216406838	10/26/2011	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
58518	492 04	CITY OF ANDERSON	248594	SEPT.2011	11/04/2011	33,191.20	REVENUE REMITTA	410-5612-641-255	F 11111
58519	492 04	CITY OF ANDERSON	248595	SEPT.2011	11/04/2011	27,932.23	REVENUE REMITTA	410-5612-641-255	F 11111
58520	3113 00	CLAMP JR, JOHN T	248366	11438	11/02/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58521	6053 00	COLLINS AND LACY PC	248666	0010559315	9/09/2011	456.00	LEGAL	01-5015-000-315	P 21490
			248667	0010359313	9/09/2011	828.34	LEGAL	01-5015-000-315	P 21490
			248668	001035997710	21/2011	1,253.30	LEGAL	01-5015-000-315	P 21490
			248669	001055997810	21/2011	1,352.66	LEGAL	01-5015-000-315	P 21490
			248707	0010359313	9/09/2011	828.34	LEGAL	01-5015-000-315	P 21490
						4,718.64 **			
58522	3759 02	COMPUTER SOFTWARE INNOVAT	248420	77193	10/25/2011	2,532.09	COMPUTER EQUIPM	01-5161-000-305	P 21450
58523	3084 00	COWARD JR, BENJAMIN J	248635	108275	11/02/2011	425.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58524	3054 00	CRESCENT SUPPLY CO INC	248537	393585	10/24/2011	71.93	REPAIRS TO BUIL	360-5231-008-250	P 20074
58525	3054 02	CRESCENT SUPPLY CO INC	248535	393583	10/24/2011	42.29	REPAIRS TO BUIL	360-5231-008-250	P 20074
			248536	393584	10/24/2011	64.98	REPAIRS TO BUIL	360-5231-008-250	P 20074
						107.27 **			
58526	99 00	CRUDUP OIL CO	248305	2915	10/25/2011	22,792.33	FUEL AND OIL -	01-5226-002-216	P 21466
			248419	4753	9/28/2011	23,497.07	FUEL AND OIL -	01-5226-002-216	P 21241
			248421	4704	10/03/2011	26,381.55	FUEL AND OIL -	01-5226-002-216	P 21295
						72,670.95 **			
58527	7395 01	DACCO INC	248306	28134772	10/27/2011	42.80-	SUPPLIES - PART	01-5226-002-262	P 20542

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			248307	28134621	10/25/2011	445.27	SUPPLIES - PART	01-5226-002-262	P 20542
						402.47 **			
58528	4893 00	DASH MEDICAL GLOVES	248422	610808	10/26/2011	539.10	SUPPLIES - SAFE	01-5161-000-284	P 20773
58529	3342 00	DAVIS, DAVID W	248636	108275	11/02/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248637	454750/93311	07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
58530	3438 00	DELL MARKETING L.P.	248423	XFJNW8TJ4	10/19/2011	157.08	SUPPLIES - OFFI	01-5161-000-269	P 20675
58531	2627 00	DHEC - APP.1	248221	11012011	11/01/2011	2,137.50	DHEC TANK PERMI	01-4100-300-171	F 11111
58532	41 00	DIAMOND SPRINGS WATER	248222	100633709	410/05/2011	5.45	FOOD	01-5066-002-215	P 20801
			248261	445317	10/21/2011	8.43	FOOD	01-5066-002-215	P 20801
			248543	1003334589	9/30/2011	5.45	MEALS	01-5225-000-236	P 20301
			248544	445162	10/21/2011	8.43	MEALS	01-5225-000-236	P 20301
						27.76 **			
58533	7729 00	DOCTOR'S HOSPITAL	248308	551349725	8/02/2011	106.17	MEDICAL	01-5141-000-346	P 21479
58534	31600 00	DUKE ENERGY	248223	0003141036	9/19/2011	4,374.04	ELECTRICITY AND	01-5302-000-212	F 11111
			248224	000314103	610/19/2011	3,442.67	ELECTRICITY AND	01-5302-000-212	F 11111
			248309	000027726	410/21/2011	575.64	ELECTRICITY AND	01-5226-000-212	F 11111
			248672	4652686	10/04/2011	18.02	ELECTRICITY AND	01-5212-000-212	F 11111
			248673	180365931	310/27/2011	123.90	ELECTRICITY AND	01-5221-000-212	F 11111
			248674	182689517	510/26/2011	33.79	ELECTRICITY AND	410-5612-641-212	F 11111
			248675	164402759	310/21/2011	573.35	ELECTRICITY AND	410-5612-641-212	F 11111
			248676	277225	10/21/2011	56.44	ELECTRICITY AND	410-5612-641-212	F 11111
			248677	116429602	010/21/2011	222.52	ELECTRICITY AND	410-5612-641-212	F 11111
			248678	3092249	10/21/2011	816.19	ELECTRICITY AND	410-5612-641-212	F 11111
			248679	539351	10/21/2011	7.96	ELECTRICITY AND	410-5612-641-212	F 11111
			248680	112225292	010/21/2011	78.71	ELECTRICITY AND	410-5612-641-212	F 11111
			248681	158916	10/20/2011	22.09	ELECTRICITY AND	410-5612-641-212	F 11111
			248682	126779304	410/25/2011	721.22	ELECTRICITY AND	410-5612-641-212	F 11111
			248683	156187916	010/25/2011	27.02	ELECTRICITY AND	410-5612-641-212	F 11111
			248684	121339041	910/25/2011	28.44	ELECTRICITY AND	410-5612-641-212	F 11111
			248685	187145590	310/18/2011	594.33	ELECTRICITY AND	01-5212-000-212	F 11111
			248686	000027721	010/18/2011	8.89	ELECTRICITY AND	01-5212-000-212	F 11111
			248687	158914	10/17/2011	2,100.54	ELECTRICITY AND	01-5212-000-212	F 11111
			248688	4711473	10/19/2011	4,635.42	ELECTRICITY AND	01-5331-000-212	F 11111
			248689	185721583	110/25/2011	210.45	ELECTRICITY AND	410-5612-641-212	F 11111
			248690	277242	10/25/2011	8.19	ELECTRICITY AND	410-5612-641-212	F 11111
			248691	149718942	510/26/2011	446.69	ELECTRICITY AND	410-5612-641-212	F 11111
			248692	277268	10/28/2011	295.72	ELECTRICITY AND	410-5612-641-212	F 11111
			248693	277260	10/24/2011	54.21	ELECTRICITY AND	410-5612-641-212	F 11111
			248694	153631214	910/24/2011	36.40	ELECTRICITY AND	410-5612-641-212	F 11111
			248695	277219	10/25/2011	1,811.27	ELECTRICITY AND	410-5612-641-212	F 11111
			248696	195627641	410/27/2011	10.57	ELECTRICITY AND	01-5021-000-212	F 11111
			248697	3514514	10/26/2011	84.64	ELECTRICITY AND	01-5021-000-212	F 11111
			248698	171370030	810/27/2011	92.11	ELECTRICITY AND	01-5021-000-212	F 11111
			248699	1874575	10/25/2011	7.93	ELECTRICITY AND	01-5021-000-212	F 11111
			248700	198462907	10/24/2011	9.64	ELECTRICITY AND	01-5021-000-212	F 11111

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			248701	134202508110	26/2011	42.50	ELECTRICITY AND	01-5021-000-212	F 11111
			248702	207553237810	26/2011	225.15	ELECTRICITY AND	01-5021-000-212	F 11111
			248703	154398231810	26/2011	327.03	ELECTRICITY AND	01-5021-000-212	F 11111
			248704	4723301	10/25/2011	7.93	ELECTRICITY AND	01-5021-000-212	F 11111
			248714	1874591	10/28/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			248715	1874578	10/28/2011	29.11	ELECTRICITY AND	01-5021-000-212	F 11111
			248716	1874576	10/28/2011	9.91	ELECTRICITY AND	01-5021-000-212	F 11111
			248717	205133196710	31/2011	2,853.66	ELECTRICITY AND	01-5021-000-212	F 11111
			248718	134119114210	31/2011	17.78	ELECTRICITY AND	01-5021-000-212	F 11111
			248719	1874589	10/01/2011	161.32	ELECTRICITY AND	01-5021-000-212	F 11111
			248720	3731993	11/02/2011	18.79	ELECTRICITY AND	01-5021-000-212	F 11111
			248721	153926685311	02/2011	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			248722	3514477	11/02/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			248723	3014591	11/02/2011	67.06	ELECTRICITY AND	01-5021-000-212	F 11111
						25,316.18 **			
58535	31600 03	DUKE ENERGY CORP	248627	HWYRELO47611	03/2011	18,751.95	CIP	176-5914-006-401	F 11111
58536	7730 00	ELECTION COMMISSION	248213	200017695510	18/2011	35.00	JURORS' FEES	01-5052-000-230	P 21481
58537	6215 00	ELLIOTT, MADISON J	248310	EXP.REPORT	10/27/2011	9.57	MEALS	01-5226-000-236	F 11111
58538	32650 00	ELLIS BICYCLE SHOP INC	248538	91971	10/24/2011	19.08	REPAIRS TO BUIL	360-5231-008-250	P 20293
			248539	91947	10/17/2011	9.54	REPAIRS TO BUIL	360-5231-008-250	P 20293
						28.62 **			
58539	7496 00	ERSKINE, KRISTIE D	248367	11438	11/02/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58540	7573 00	ESCOE, W STANLEY	248596	EX DUTY	11/04/2011	125.00	SERVICE CONTRAC	01-5065-000-375	F 11111
58541	664 04	ETERNAL TRUTHS MINISTRIES	248628	REFUND	11/07/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58542	33750 01	FEDERAL EXPRESS CORP	248597	767198561	10/25/2011	15.33	POSTAGE	01-5161-000-243	F 11111
			248598	766423573	10/18/2011	15.33	POSTAGE	01-5161-000-243	F 11111
						30.66 **			
58543	3940 00	FLOWERS BAKING CO OF	248225	55416889	10/18/2011	425.44	FOOD	01-5141-000-215	P 20608
			248226	55446969	10/21/2011	392.58	FOOD	01-5141-000-215	P 20608
						818.02 **			
58544	257 00	FORMS & SUPPLY INC	248227	1630309	10/19/2011	1,978.24	SUPPLIES - OFFI	01-5910-000-269	P 21417
			248228	1632569	10/20/2011	834.75	SUPPLIES - OFFI	01-5141-000-269	P 20631
			248311	1630296	10/18/2011	1,509.59	SUPPLIES - OFFI	01-5057-000-269	P 21416
			248312	1604229	9/27/2011	5.04	SUPPLIES - OFFI	01-5053-000-269	P 21158
			248313	1602178-1	10/06/2011	19.50	SUPPLIES - OFFI	01-5053-000-269	P 21158
			248314	1602178	9/23/2011	416.41	SUPPLIES - OFFI	01-5053-000-269	P 21158
			248315	1566385	8/26/2011	329.65	SUPPLIES - OFFI	01-5053-000-269	P 20921
			248424	1486241-1	10/19/2011	79.37	SUPPLIES - OFFI	01-5161-000-269	P 20682
			248425	1518736-1	10/19/2011	119.06	SUPPLIES - OFFI	01-5161-000-269	P 20682
			248426	1530157-1	10/19/2011	119.06	SUPPLIES - OFFI	01-5161-000-269	P 20682
			248427	C1623340	10/19/2011	127.04-	SUPPLIES - OFFI	01-5161-000-269	P 20682
			248428	1571648-1	10/20/2011	99.22	SUPPLIES - OFFI	01-5161-000-269	P 20682
			248429	1640235	10/26/2011	513.04	SUPPLIES - OFFI	01-5161-000-269	P 20682

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			248545	1643062	10/28/2011	423.19	SUPPLIES - OFFI	01-5011-000-269	P 20344
			248546	1616260	10/31/2011	506.64	PRINTING	01-5042-000-245	P 20037
			248547	1616837	10/31/2011	506.64	PRINTING	01-5042-000-245	P 20037
						7,332.36 **			
58545	7686 00	GAINES, MACY D	248638	454750/93311	07/2011	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58546	35980 00	GALLS INC	248430	511587927	9/29/2011	1,463.19	UNIFORMS AND CL	01-5161-000-280	P 20980
			248431	511592710	8/31/2011	113.18	UNIFORMS AND CL	01-5161-000-280	P 20980
			248432	511595643	9/01/2011	32.86	UNIFORMS AND CL	01-5161-000-280	P 20980
			248433	511597688	9/02/2011	198.61	UNIFORMS AND CL	01-5161-000-280	P 20980
			248434	511597698	9/02/2011	40.86	UNIFORMS AND CL	01-5161-000-280	P 20980
			248435	511601159	9/06/2011	747.11	UNIFORMS AND CL	01-5161-000-280	P 20980
			248436	511605503	9/07/2011	101.21	UNIFORMS AND CL	01-5161-000-280	P 20980
			248437	511613100	9/12/2011	262.82	UNIFORMS AND CL	01-5161-000-280	P 20980
			248438	511646550	9/25/2011	35.37	UNIFORMS AND CL	01-5161-000-280	P 20980
			248439	511653975	9/28/2011	86.70	UNIFORMS AND CL	01-5161-000-280	P 20980
			248440	511685388	10/12/2011	47.34	UNIFORMS AND CL	01-5161-000-280	P 20980
			248441	511657358	9/30/2011	38.69-	UNIFORMS AND CL	01-5161-000-280	P 20980
			248442	511660310	9/30/2011	171.71-	UNIFORMS AND CL	01-5161-000-280	P 20980
						2,918.85 **			
58547	7714 00	GARRISON, TIMOTHY BRETT	248540	N378DB	10/02/2011	750.00	PROFESSIONAL SE	440-5775-001-304	P 21500
58548	3122 00	GOLDIE & ASSOCIATES	248541	11-09156	10/24/2011	65.00	PROFESSIONAL SE	410-5612-641-304	P 20939
58549	7427 00	GRAND THEATRES OPERATING	248708	DIST 5 AWA	11/07/2011	334.00	AWARDS AND RECO	144-5628-000-217	F 11111
58550	3953 00	HANKS, DANETTE	248542	8/31-10/18	11/04/2011	1,952.00	PROFESSIONAL SE	01-5011-000-304	P 20376
58551	29650 00	HANSON AGGREGATES S E INC	248548	2007367	10/27/2011	528.48	SUPPLIES - STON	01-5221-000-244	P 20324
			248549	2002833	10/20/2011	707.11	SUPPLIES - STON	01-5221-000-244	P 20324
			248550	2003656	10/21/2011	116.26	SUPPLIES - STON	01-5221-000-244	P 20324
						1,351.85 **			
58552	5319 00	HARBIN, RODNEY	248599	EX DUTY	11/03/2011	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
58553	6383 00	HARRISON, JAMES A	248639	454750/93311	07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58554	4073 00	HILL, DARRELL O	248640	454750/93311	07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58555	76 03	HOME DEPOT	248316	5050937	10/17/2011	185.61	SUPPLIES - CLEA	01-5141-000-265	P 21447
			248551	6123066	10/26/2011	154.97	REPAIRS TO BUIL	410-5612-641-250	P 20276
			248552	7024622	10/25/2011	58.78	REPAIRS TO BUIL	410-5612-641-250	P 20276
						399.36 **			
58556	494 00	HOMELAND PARK WATER COMM	248670	13664 0	10/27/2011	461.36	WATER AND SEWER	01-5111-000-286	F 11111
58557	494 00	HOMELAND PARK WATER COMM	248671	13665 0	10/27/2011	15.72	WATER AND SEWER	01-5111-000-286	F 11111
58558	6825 00	HUNNICUTT, MICHAEL W	248641	134757	11/04/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			248642	65603	11/03/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						487.50 **			

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58559	7175 00	IKENEGBU, CHUKWUEMEKA	248643	454750/93311	07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58560	2703 05	INT'L ASSO FOR IDENT	248600	SCOTT	11/02/2011	150.00	DUES AND SUBSCR	01-5161-000-211	F 11111
58561	4391 02	INTERSTATE BATTERY	248317	458911289	10/27/2011	618.21	SUPPLIES - PART	01-5226-002-262	P 20539
58562	7394 01	JIT INDUSTRIAL SOLUTIONS	248229	9206	10/20/2011	133.12	SUPPLIES - PART	01-5226-002-262	P 20474
58563	5923 00	JORDAN, ROBT L T	248644	108275	11/02/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58564	45300 00	JOURNAL, THE	248340	OCT11/57	10/31/2011	310.00	ADVERTISING	01-5042-000-201	P 21363
58565	46262 00	KING, GAIL B	248659	CAMA SPRIN	11/01/2011	20.08	MEALS	01-5092-000-236	F 11111
			248660	CAMA SPRIN	11/01/2011	40.31	TRAVEL	01-5092-000-279	F 11111
						60.39 **			
58566	2216 00	LAKESIDE ASPHALT LLC	248341	2831	10/21/2011	677.34	SUPPLIES - ASPH	01-5221-000-261	P 20327
58567	5996 00	LARK & ASSO POLYGRAPH	248342	6595	10/05/2011	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			248343	6598	10/06/2011	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			248344	6602	10/13/2011	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			248345	6611	10/26/2011	420.00	PROFESSIONAL SE	01-5161-000-304	P 20442
						630.00 **			
58568	642 01	LAURENS ELECTRIC COOP INC	248601	17266199	10/26/2011	1,183.52	ELECTRICITY AND	420-5954-000-212	F 11111
58569	47410 00	LAWMEN SAFETY SUPPLY	248481	SI450914	10/17/2011	1,743.59	SUPPLIES - SAFE	01-5141-000-284	P 21335
58570	47410 01	LAWMEN SAFETY SUPPLY	248346	SI-450357	10/12/2011	709.14	SUPPLIES - SAFE	01-5161-000-284	P 21258
58571	7617 00	LEE, JIMMY A	248645	108275	11/02/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58572	4876 00	LEE, TRACY F	248646	108275	11/02/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248647	65603	11/03/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						550.00 **			
58573	6989 00	LINCOLN NATIONAL LIFE INS	248397	SEPT/OCT11	11/03/2011	143.76	W/H - PILOT LIF	01-2100-000-139	F 11111
58574	48500 01	LITTLE RIVER ELECTRIC CO	248328	14502	10/23/2011	1,378.52	ELECTRICITY AND	410-5612-641-212	F 11111
			248602	14507	10/29/2011	75.00	ELECTRICITY AND	420-5954-000-212	F 11111
			248603	14501	10/23/2011	45.00	ELECTRICITY AND	420-5954-000-212	F 11111
			248604	328771	10/23/2011	211.70	ELECTRICITY AND	01-5021-000-212	F 11111
						1,710.22 **			
58575	48800 01	LOWES CREDIT SERVICES	248347	18436/0928	9/28/2011	143.99	REPAIRS TO BUIL	01-5161-000-250	P 20230
			248348	13712/10311	0/31/2011	35.39	REPAIRS TO BUIL	410-5612-641-250	P 20277
			248349	14377/10251	0/25/2011	34.24	REPAIRS TO BUIL	410-5612-641-250	P 20277
			248485	25811/10241	0/24/2011	19.67	REPAIRS TO BUIL	360-5231-008-250	P 20073
			248486	02423	10/25/2011	283.83	REPAIRS TO BUIL	360-5231-008-250	P 20073
			248487	06631/10271	0/27/2011	14.06	REPAIRS TO BUIL	360-5231-008-250	P 20073
			248488	918742	10/13/2011	27.21	REPAIRS TO BUIL	420-5954-000-250	P 20204
						558.39 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58576	6391 00	MARANO IV, JOHN F	248368	134739	10/28/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58577	664 41	MARLER, TYLER	248605	213A VOYLE	11/07/2011	41.35	SEWER DEPOSITS	410-2100-000-167	F 11111
58578	7481 00	MATRIX RESEARCH LABORATOR	248230	11414C	10/15/2011	798.00	SUPPLIES - CLEA	01-5141-000-265	P 20630
			248231	11483A	10/24/2011	705.60	SUPPLIES - CLEA	01-5141-000-265	P 20630
						1,503.60 **			
58579	1373 00	MAULDIN, SHERRY E	248329	TRANSPORT	10/26/2011	26.00	FUEL AND OIL	01-5141-000-216	F 11111
58580	3482 00	MCCAULEY, RODNEY DALE	248369	81686	10/26/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58581	7410 00	MCDONALD, MATTHEW W	248370	11438	11/02/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58582	6924 00	MEDFIRST STAFFING	248232	123844	10/12/2011	1,240.00	PROFESSIONAL SE	01-5141-000-304	P 21478
58583	49711 00	MEETING PLACE, THE /DBA	248233	00006534	10/25/2011	50.72	JURORS' FEES	01-5052-000-230	P 20041
58584	4744 00	MILLER, ROBERT W	248648	108275	11/02/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58585	5062 00	MITCHELL, NATHAN M (MIKE)	248371	11438	11/02/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58586	1126 00	MITCHELL, TERRY MIKE	248649	108275	11/02/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58587	2244 02	MOORE MEDICAL LLC	248234	96972758	10/10/2011	168.46	MEDICAL	01-5141-000-346	P 20643
			248490	96874133	8/03/2011	149.94	MEDICAL	01-5141-000-346	P 20643
						318.40 **			
58588	50200 00	MTS OFFICE MACHINES LLC	248235	66870	9/22/2011	307.85	SUPPLIES - OFFI	01-5053-000-269	P 21120
58589	56225 00	NEWTON SHOES INC, J H	248489	45681	10/08/2011	125.00	SUPPLIES - SAFE	420-5954-000-284	P 20205
58590	3864 00	O'REILLY AUTO PARTS	248236	143047531810	10/26/2011	3.73	SUPPLIES - PART	01-5226-002-262	P 20536
			248237	143047502610	10/25/2011	622.21	SUPPLIES - PART	01-5226-002-262	P 20536
						625.94 **			
58591	57000 00	ODELL OIL	248350	1338878	10/04/2011	21,534.54	FUEL AND OIL -	01-5226-002-216	P 21308
58592	4193 01	OFFICE DEPOT INC	248238	583322727010	10/18/2011	319.09	SUPPLIES - OFFI	01-5041-000-269	P 20379
			248351	584235717010	10/26/2011	68.60	SUPPLIES - OFFI	01-5042-000-269	P 20036
			248379	5808753450	9/28/2011	12.53	SUPPLIES - OFFI	01-5212-000-269	P 20244
						400.22 **			
58593	57153 00	OLD STONE TRACTOR	248239	CT43766	10/27/2011	30.15	SUPPLIES - PART	01-5226-002-262	P 20537
			248240	CT43713	10/25/2011	528.57	SUPPLIES - PART	01-5226-002-262	P 20537
						558.72 **			
58594	6831 01	OWEN G DUNN COMPANY INC	248246	8401	10/28/2011	9,125.00	CAPITAL PURCHAS	102-5901-000-499	P 21482
58595	6625 00	PALMETTO AGRICULTURAL CON	248241	OCTOBER	10/31/2011	1,891.46	PROFESSIONAL SE	01-5065-000-304	P 20367
58596	6580 00	PALMETTO FAMILY DENTISTRY	248242	GR0276	10/26/2011	322.00	MEDICAL	01-5141-000-346	P 20642
			248491	GR0276	10/28/2011	72.00	MEDICAL	01-5141-000-346	P 20642
						394.00 **			

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58597	7637 00	PANGLE, BRANDON L	248650	108275	11/02/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58598	6112 00	PC ASSOCIATES LLC	248493	1014114	10/18/2011	160.00	SUPPLIES - OFFI	01-5059-000-269	P 21404
58599	7520 00	PET SMART	248494	T-2004	10/12/2011	48.75	SUPPLIES - BOAR	01-5161-000-263	P 20772
			248495	T-7058	10/21/2011	51.93	SUPPLIES - BOAR	01-5161-000-263	P 20772
						100.68 **			
58600	2384 00	PF FLYERS INC	248380	7106	10/18/2011	150.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			248381	7107	10/24/2011	100.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						250.00 **			
58601	1938 00	PHILLIPS, JASON	248606	SCATT/FALL	11/07/2011	107.06	TRAVEL	01-5042-000-279	F 11111
58602	59600 00	PHOTO COPY SUPPLY	248496	017533	10/28/2011	4,837.20	PRINTING	01-5052-000-245	P 21093
58603	146 00	PICKENS CONSTRUCTION INC	248352	5469	10/25/2011	222.64	SUPPLIES - ASPH	01-5221-000-261	P 20328
58604	1806 00	PIEDMONT CHRYSLER	248243	798805	10/27/2011	54.74	SUPPLIES - PART	01-5226-002-262	P 20500
58605	60200 05	PIEDMONT NATURAL GAS CO	248318	762676001	10/20/2011	31.32	ELECTRICITY AND	01-5141-000-212	F 11111
			248319	762677001	10/20/2011	1,287.40	ELECTRICITY AND	01-5141-000-212	F 11111
			248330	131185900	110/20/2011	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			248724	758239001	11/01/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			248725	769999005	11/01/2011	54.93	ELECTRICITY AND	01-5021-000-212	F 11111
			248726	185347300	111/01/2011	50.82	ELECTRICITY AND	01-5021-000-212	F 11111
			248727	769998001	11/01/2011	58.01	ELECTRICITY AND	01-5021-000-212	F 11111
			248728	185347300	211/01/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
						1,553.84 **			
58606	60250 00	PIEDMONT PATHOLOGY	248244	OA11-00199	10/24/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
58607	4182 07	PITNEY BOWES	248353	1840281SP1	10/13/2011	1,091.47	SERVICE CONTRAC	01-5042-000-375	P 21532
58608	905 00	POORE COMPANY, C LEWIS	248245	05302011	5/30/2011	646.00	REPAIRS TO BUIL	360-5231-009-250	P 21537
58609	2187 00	POWDERSVILLE WATER CO INC	248331	8405	10/22/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			248607	10006	10/22/2011	21.80	WATER AND SEWER	420-5954-000-286	F 11111
						35.36 **			
58610	2187 02	POWDERSVILLE WATER DIST	248709	OCT/178 CU	10/31/2011	163.76	WATER AND SEWER	410-5612-641-286	F 11111
58611	1939 00	POWELL, JOEL P	248398	SENIOR EXP	11/04/2011	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
58612	6765 00	PRESSLEY, STACY	248399	OCT 2011	10/31/2011	38.03	TRAVEL	01-5212-000-279	F 11111
58613	4086 00	PRO CHEM INC	248497	0452405	8/10/2011	360.19	SUPPLIES - PART	01-5226-002-262	P 20993
58614	7306 00	PTS OF AMERICA LLC	248498	55285	10/24/2011	400.00	TRAVEL	01-5161-000-279	P 21497
58615	4417 00	QUALITY COFFEE SERVICE	248247	86333	10/18/2011	238.96	FOOD	01-5141-000-215	P 20610
58616	4720 00	REEVES, STEVEN J	248651	454750/933	11/07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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58617	64850 00	ROTO ROOTER	248499	10152011-L	10/21/2011	199.50	REPAIRS TO BUIL	360-5231-008-250	P 21493
			248500	10102011-C	10/14/2011	149.50	REPAIRS TO BUIL	360-5231-008-250	P 21493
			248501	10052011-C	10/12/2011	225.00	REPAIRS TO BUIL	360-5231-008-250	P 21493
						574.00 **			
58618	1858 00	SAFETY KLEEN CORP	248248	55354999	10/20/2011	307.32	SERVICE CONTRAC	01-5226-000-375	P 20505
58619	1282 04	SAM'S CLUB	248249	5662/0927	9/27/2011	188.69	FOOD	01-5141-000-215	P 20613
			248250	3129/1006	10/06/2011	26.54	FOOD	01-5141-000-215	P 20613
			248251	6182/1014	10/14/2011	48.72	FOOD	01-5141-000-215	P 20613
			248252	7306/1018	10/18/2011	166.28	FOOD	01-5141-000-215	P 20613
						430.23 **			
58620	67710 00	SANDY SPRINGS WATER CO	248332	10272011	10/27/2011	84.00	WATER AND SEWER	410-5612-641-286	F 11111
			248610	08-00400	10/18/2011	25.00	WATER AND SEWER	420-5954-000-286	F 11111
			248611	10-01812	10/21/2011	42.80	WATER AND SEWER	420-5954-000-286	F 11111
			248729	11-02914	10/25/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
			248730	11-02527	10/25/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
						236.40 **			
58621	1468 01	SC BAR_CLE	248608	00075478	10/18/2011	67.84	BOOKS AND PUBLI	01-5161-000-204	F 11111
58622	66357 04	SC DEPT OF LABOR	248253	2012000372	8/23/2011	250.00	REPAIRS TO BUIL	01-5331-000-250	P 21472
58623	1772 03	SC DEPT OF REVENUE	248320	DOC STAMPS	11/01/2011	104,124.55	DOCUMENTARY STA	168-5255-000-207	F 11111
58624	19710 11	SC DHEC-BUREAU OF LAND &	248609	JEFF HANKS	11/03/2011	400.00	REGISTRATION FE	420-5954-000-294	F 11111
58625	1704 00	SERVICE LAUNDRY MACHINERY	248503	0025182-IN	10/12/2011	61.48	REPAIRS TO EQUI	01-5141-000-251	P 21536
58626	70000 00	SHERWIN WILLIAMS	248502	6694-5	10/14/2011	28.17	REPAIRS TO BUIL	360-5231-008-250	P 20294
58627	5743 00	SHRED A WAY	248382	A11522	10/05/2011	60.00	SERVICE CONTRAC	01-5212-000-375	P 20239
			248383	A11604	10/11/2011	148.00	SERVICE CONTRAC	01-5331-000-375	P 20555
			248504	A11818	9/30/2011	340.00	SERVICE CONTRAC	01-5141-000-375	P 21555
						548.00 **			
58628	852 00	SNAP-ON TOOLS	248384	140092	10/21/2011	47.54	SMALL HAND TOOL	440-5775-001-260	P 20852
58629	5548 00	SNIDER TIRE INC	248014	4255429	10/18/2011	842.22-	SUPPLIES - PART	01-5226-002-262	P 20533
			248015	4250480	10/17/2011	742.62	SUPPLIES - PART	01-5226-002-262	P 20533
			248254	4258448	10/24/2011	762.02	SUPPLIES - PART	01-5226-002-262	P 20533
			248255	4249015	10/20/2011	5,688.77	SUPPLIES - PART	01-5226-002-262	P 20533
			248256	4254304	10/20/2011	277.02	SUPPLIES - PART	01-5226-002-262	P 20533
			248257	4254032	10/20/2011	1,539.33	SUPPLIES - PART	01-5226-002-262	P 20533
						8,167.54 **			
58630	4821 00	SPITFIRE AVIATION INC	248505	041953	10/28/2011	35.35	SUPPLIES - AVIA	440-5775-001-223	P 20750
			248506	IN041894	10/21/2011	329.85	SUPPLIES - AVIA	440-5775-001-223	P 20750
						365.20 **			
58631	6003 00	SPRINT	248403	760861410	10/08/2011	50.52	TELEPHONE	163-5322-000-275	F 11111

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58632	73050 00	STARR IVA WATER COMPANY	248333	100100.98	10/18/2011	36.85	WATER AND SEWER	410-5612-641-286	F 11111
			248334	100300.98	10/18/2011	36.85	WATER AND SEWER	410-5612-641-286	F 11111
			248335	1001700.98	10/18/2011	86.63	WATER AND SEWER	410-5612-641-286	F 11111
			248336	100400.98	10/18/2011	36.85	WATER AND SEWER	410-5612-641-286	F 11111
			248612	736051.98	10/18/2011	78.75	WATER AND SEWER	420-5954-000-286	F 11111
			248613	223750.98	10/14/2011	33.50	WATER AND SEWER	420-5954-000-286	F 11111
			248614	1000800.98	10/18/2011	86.63	WATER AND SEWER	420-5954-000-286	F 11111
						396.06 **			
58633	263 24	STATE BUDGET & CONTROL BD	248400	78224	11/02/2011	245.22	INSURANCE RESER	01-5831-000-118	F 11111
58634	263 25	STATE BUDGET & CONTROL BD	248401	I190463	10/24/2011	136.53	INSURANCE - EQU	01-5221-000-226	F 11111
58635	263 26	STATE BUDGET & CONTROL BD	248402	I190505	10/27/2011	52.25	INSURANCE - VEH	01-5031-000-228	F 11111
58636	73850 00	STERLING PRINTING CO INC	248258	89169	10/03/2011	203.52	SUPPLIES - OFFI	01-5053-000-269	P 21157
			248507	89322	10/26/2011	561.80	PRINTING	150-5909-000-245	P 21523
			248508	89170	10/03/2011	74.20	PRINTING	01-5161-000-245	P 20232
			248509	89206	10/10/2011	37.10	PRINTING	01-5161-000-245	P 20232
			248510	89220	10/12/2011	222.60	PRINTING	01-5161-000-245	P 20232
						1,099.22 **			
58637	7163 00	STEWARD, STEVIE L	248372	134739	10/28/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			248652	134757	11/04/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248653	454750/93311	07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						562.50 **			
58638	29200 00	STILES HEATING & COOLING	248259	0158022	10/10/2011	93.00	REPAIRS TO BUIL	01-5141-000-250	P 20618
58639	7466 00	STIPE, MATTHEW T	248373	134739	10/28/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58640	2087 00	STOCKMAN OIL	248385	537449	10/27/2011	187.16	LUBRICANTS	440-5775-001-222	P 21081
58641	7676 24	STONE, HOWARD	248662	BOOTH RENT	11/08/2011	50.00	FARMER MARKET -	01-4100-600-143	F 11111
58642	74051 00	STONEY'S MUFFLER	248260	20851	10/27/2011	300.00	CONTRACTED LABO	01-5226-000-324	P 20508
58643	7682 00	SUNCOAST ELEVATOR INSPECT	248511	22692	10/07/2011	1,500.00	SERVICE CONTRAC	360-5231-008-379	P 21187
58644	75201 00	SUPERIOR HYDRAULIC &	248386	119228	10/26/2011	47.98	SMALL HAND TOOL	440-5775-001-260	P 20853
58645	4766 00	SZYMANSKI, MATTHEW	248374	11438	11/02/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248375	26726	11/03/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
58646	2949 00	T AND R ENT/ T&R GRAPHICS	248262	3067	10/25/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
58647	7080 00	THOMASON, KENNETH R	248654	454750/93311	07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58648	31250 00	THYSSENKRUPP ELEVATOR	248387	24548	11/01/2011	317.52	SERVICE CONTRAC	01-5331-000-375	P 20557
58649	77598 03	TOWN OF PENDLETON	248321	KRIS MECH	10/28/2011	1,531.75	SUPPLIES - ASPH	164-5828-004-261	F 11111

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58650	77598 04	TOWN OF PENDLETON	248404	SEPT 2011	11/04/2011	3,111.40	REVENUE REMITTA	410-5612-641-255	F 11111
58651	77600 00	TOWN OF WILLIAMSTON	248710	3904	10/31/2011	979.27	REVENUE REMITTA	410-5612-641-255	F 11111
58652	6014 00	TRIBBLE, ANDREW G (ANDY)	248376	26726	11/03/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58653	2144 00	UNITED IMAGING	248263	834201	10/27/2011	451.80	SUPPLIES - OFFI	01-5013-000-269	P 21486
			248354	833958	10/25/2011	225.90	SUPPLIES - OFFI	01-5013-000-269	P 21485
						677.70 **			
58654	792 02	UNITED PARCEL SERVICE	248322	50Y29A431	10/22/2011	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
58655	7638 01	US BANCORP EQUIP FINANCE	248264	188772222	10/20/2011	820.32	PROFESSIONAL SE	01-5059-000-304	P 20373
58656	62600 05	US FOODSERVICE INC	248265	0356927	10/19/2011	135.14	FOOD	01-5141-000-215	P 20607
			248266	0319055	10/18/2011	9,904.11	FOOD	01-5141-000-215	P 20607
						10,039.25 **			
58657	79700 00	US POSTMASTER	248615	PO BOX549	11/02/2011	220.00	POSTAGE	01-5161-000-243	F 11111
58658	5235 00	US TIRE RECYCLING	248553	50042538	10/22/2011	1,181.20	RECYCLING	420-5954-000-360	P 20329
			248554	50042603	10/27/2011	1,106.25	RECYCLING	420-5954-000-360	P 20329
						2,287.45 **			
58659	3190 05	VERIZON WIRELESS	248323	664797289510	22/2011	38.01	TELEPHONE	01-5014-000-275	F 11111
			248324	664797284110	22/2011	194.47	TELEPHONE	01-5021-000-275	F 11111
			248325	664797284110	22/2011	95.86	TELEPHONE	01-5091-000-275	F 11111
			248326	664797284210	22/2011	211.73	TELEPHONE	01-5013-000-275	F 11111
			248337	664797289410	22/2011	71.76	TELEPHONE	01-5057-000-275	F 11111
			248338	664797289210	22/2011	161.70	TELEPHONE	01-5042-000-275	F 11111
			248405	664839427410	23/2011	873.39	TELEPHONE	01-5141-001-275	F 11111
			248616	664797285810	22/2011	210.20	TELEPHONE	01-5411-000-275	F 11111
			248617	664797285810	22/2011	66.87	TELEPHONE	01-5069-000-275	F 11111
			248618	664797285810	22/2011	73.06	TELEPHONE	107-5352-000-275	F 11111
			248619	664797285810	22/2011	47.96	TELEPHONE	01-5060-000-275	F 11111
			248711	664797801110	22/2011	69.57	TELEPHONE	01-5041-000-275	F 11111
						2,114.58 **			
58660	664 75	VICARS, RYAN	248406	PERMIT REF	11/03/2011	62.80	PERMITS - BUILD	01-4100-300-140	F 11111
			248407	PERMIT REF	11/03/2011	60.00	PERMITS - ELECT	01-4100-300-145	F 11111
						122.80 **			
58661	6333 00	VOIGT, MATTHEW B	248655	454750/93311	07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58662	80450 09	WAL-MART COMMUNITY	248267	04154/0926	9/26/2011	91.64	FOOD	193-5972-000-215	P 20307
			248268	00288/102610	26/2011	70.62	FOOD	193-5972-000-215	P 20307
			248269	07654/102810	28/2011	139.76	SUPPLIES - MEDI	193-5972-000-283	P 21276
						302.02 **			
58663	4054 00	WASTE CONNECTIONS OF SC	248555	221216	10/18/2011	57,636.27	SERVICE CONTRAC	420-5954-000-375	P 21129
58664	7188 02	WELLS FARGO BANK, N.A.	248339	11032011	11/03/2011	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111

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58665	81400 00	WEST ANDERSON WATER CO	248620	0602-032	11/01/2011	23.00	WATER AND SEWER	420-5954-000-286	F 11111
58666	81500 00	WEST CAROLINA TELEPHONE	248621	1004-175181	1/01/2011	90.38	TELEPHONE	420-5954-000-275	F 11111
			248622	1003-021731	1/01/2011	112.78	TELEPHONE	420-5954-000-275	F 11111
			248623	1001-322151	1/01/2011	38.07	TELEPHONE	420-5954-000-275	F 11111
						241.23 **			
58667	2026 00	WESTAR TIRE & ALIGNMENT	248270	90783	10/18/2011	132.50	CONTRACTED LABO	01-5226-000-324	P 20516
58668	81750 01	WHITE JONES HARDWARE &	248556	335669/2	10/24/2011	6.35	REPAIRS TO BUIL	360-5231-008-250	P 20072
			248557	788777/1	10/20/2011	2.24	REPAIRS TO BUIL	360-5231-008-250	P 20072
			248558	789089/1	10/26/2011	4.22	REPAIRS TO BUIL	360-5231-008-250	P 20072
			248559	789055/1	10/26/2011	18.01	REPAIRS TO BUIL	360-5231-008-250	P 20072
			248560	789012/1	10/25/2011	24.89	REPAIRS TO BUIL	360-5231-008-250	P 20072
			248561	335786/2	10/28/2011	3.50	REPAIRS TO BUIL	360-5231-008-250	P 20072
			248562	789149/1	10/27/2011	10.59	REPAIRS TO BUIL	360-5231-008-250	P 20072
			248563	335651/2	10/24/2011	4.87	REPAIRS TO BUIL	360-5231-008-250	P 20072
			248564	789094/1	10/26/2011	4.87	REPAIRS TO BUIL	360-5231-008-250	P 20072
			248565	788727/1	10/19/2011	13.24	REPAIRS TO BUIL	360-5231-008-250	P 20072
			248566	788606/1	10/17/2011	31.79	REPAIRS TO BUIL	360-5231-008-250	P 20072
						124.57 **			
58669	81750 00	WHITE JONES HARDWARE AND	248355	335797/2	10/28/2011	8.44	SUPPLIES - BUIL	01-5221-000-268	P 20120
			248388	118374/3	10/25/2011	52.42	REPAIRS TO BUIL	440-5775-001-250	P 20854
			248389	118396/3	10/27/2011	11.73	REPAIRS TO BUIL	440-5775-001-250	P 20854
			248567	335751/2	10/27/2011	49.77	REPAIRS TO BUIL	420-5954-000-250	P 20314
						122.36 **			
58670	7676 21	WHITFIELD, GLORIA	248661	BOOTH RENT	11/08/2011	50.00	FARMER MARKET -	01-4100-600-143	F 11111
58671	2882 00	WILBUR SMITH ASSOCIATES	248576	554691	6/07/2011	25,758.15	CIP	176-5914-006-401	P 21603
58672	7194 00	WILKINSON, JON	248377	134739	10/28/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58673	5390 00	WILLIAMS, JONATHAN M	248656	108275	11/02/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58674	4184 00	WILLIAMS, TYRONE D	248657	454750/933	11/07/2011	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			248658	65603	11/03/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						625.00 **			
58675	1548 00	WILSON, JAMES C	248378	11438	11/02/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58676	1409 00	WRIGHT JOHNSON UNIFORMS	248568	04190	10/18/2011	657.24	UNIFORMS AND CL	136-5883-000-280	P 21254
			248569	04189	10/18/2011	3,067.15	UNIFORMS AND CL	01-5161-000-280	P 21465
			248570	04352-S	10/17/2011	793.48	UNIFORMS AND CL	01-5161-000-280	P 21465
			248571	04329-S	10/06/2011	569.07	UNIFORMS AND CL	01-5161-000-280	P 21144
			248572	04332	10/10/2011	185.54	UNIFORMS AND CL	01-5161-000-280	P 21144
			248573	04353-S	10/17/2011	104.54	UNIFORMS AND CL	01-5161-000-280	P 21144
			248574	04370	10/20/2011	35.05	UNIFORMS AND CL	01-5161-000-280	P 21144
			248575	04383	10/26/2011	192.07	UNIFORMS AND CL	01-5161-000-280	P 21144
						5,604.14 **			
58677	4194 01	XEROX CORP	248271	057848468	10/25/2011	128.17	PHOTOCOPY EQUIP	01-5141-000-347	P 20645

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			248272	057755331	10/25/2011	108.83	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			248273	057437402	10/25/2011	275.48	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			248274	058041127	11/01/2011	246.68	PHOTOCOPY EQUIP	01-5066-002-347	P 20800
			248327	058041150	11/01/2011	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 20721
			248356	058041074	10/01/2011	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20815
			248357	058041075	11/01/2011	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 20816
			248358	058041073	11/01/2011	121.26	PHOTOCOPY EQUIP	01-5057-000-347	P 20817
			248359	058041076	11/01/2011	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20818
			248360	057848473	10/20/2011	626.07	PHOTOCOPY EQUIP	410-5612-641-347	P 20565
			248361	058041111	11/01/2011	320.72	PHOTOCOPY EQUIP	01-5014-000-347	P 20032
			248390	058041138	11/01/2011	411.08	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
			248391	058041133	11/01/2011	171.58	PHOTOCOPY EQUIP	01-5012-000-347	P 20345
			248392	058041135	11/01/2011	153.77	PHOTOCOPY EQUIP	01-5391-000-347	P 20915
			248393	058041107	11/01/2011	291.93	PHOTOCOPY EQUIP	01-5053-000-347	P 20799
			248577	058041104	11/01/2011	489.84	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			248578	058041116	11/01/2011	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			248579	058041108	11/01/2011	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			248580	058041110	11/01/2011	466.61	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			248581	058041121	11/01/2011	201.19	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			248582	058041146	11/01/2011	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			248583	058041147	11/01/2011	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			248584	058041148	11/01/2011	328.58	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			248585	058041101	11/01/2011	1,689.78	PHOTOCOPY EQUIP	01-5065-000-347	P 20826
			248586	058041114	11/01/2011	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 20351
						7,956.73 **			
58678	83000 02	XEROX CORPORATION INC	248362	058041155	11/01/2011	1,136.27	PHOTOCOPY EQUIP	01-5013-000-347	P 20027
			248394	058041109	11/01/2011	636.40	PHOTOCOPY EQUIP	01-5060-000-347	P 20064
			248395	058041115	11/01/2011	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 20139
			248396	058041151	11/01/2011	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 20381
						2,216.59 **			
58679	5804 00	ZOLL MEDICAL CORP	248275	99095 V:1	9/22/2011	1,520.25	REPAIRS TO BUIL	360-5231-009-250	P 21538
58680	28702 00	1ST CHOICE PEST CONTROL	248276	10102011	10/10/2011	90.00	SERVICE CONTRAC	01-5331-000-375	P 20562

204 CHECKS WRITTEN: 1,117,198.89

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 11/09/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58681	4036 00	CENTRAL RESTAURANT PROD.	248626	10852695	10/27/2011	7,660.38	PROGRAM EXPENDI	173-5855-000-241	P 21131
58682	6867 00	ADVANCED ENVIRONMENTAL	248409	8731	10/05/2011	1,650.00	PROGRAM - STATE	195-5921-002-241	P 21598
			248410	8730	10/05/2011	1,100.00	PROGRAM - STATE	195-5921-002-241	P 21598
						2,750.00 **			

2 CHECKS WRITTEN: 10,410.38

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58683	5535 00	A + COLLISION INC	248870	6678	11/04/2011	4,980.45	CONTRACTED LABO	01-5226-000-324	P 20551
58684	1386 00	ACS	248871	706849	9/15/2011	435.76	SUPPLIES - OFFI	01-5059-000-269	P 20725
58685	2006 00	AIKEN SR, ODELL	249237	EX REPORT	10/28/2011	5.32	MEALS	01-5226-000-236	F 11111
58686	532 00	AIRCRAFT SPRUCE &	248872	643731	11/04/2011	264.02	SUPPLIES - AVIA	440-5775-001-223	P 20752
			248873	636598	10/26/2011	54.59	SUPPLIES - AVIA	440-5775-001-223	P 20752
			248874	622384	10/07/2011	157.64	SUPPLIES - AVIA	440-5775-001-223	P 20752
			248875	634528	10/24/2011	240.12	SUPPLIES - AVIA	440-5775-001-223	P 20752
			248876	634389	10/24/2011	202.98	SUPPLIES - AVIA	440-5775-001-223	P 20752
			248877	642808	11/03/2011	120.34	SUPPLIES - AVIA	440-5775-001-223	P 20752
			248878	643029	11/03/2011	63.43	SUPPLIES - AVIA	440-5775-001-223	P 20752
			248879	633304	10/21/2011	74.77	SUPPLIES - AVIA	440-5775-001-223	P 20752
						1,177.89 **			
58687	6872 00	AIRGAS NATIONAL WELDERS	248880	28047851	10/31/2011	176.94	SUPPLIES - AUTO	01-5226-000-262	P 20455
58688	5723 02	AMERI PRIDE UNIFORM SERV	245322	1800160524	9/27/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			245323	1800160522	9/27/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			245324	1800160527	9/27/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			245326	1800160529	9/27/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			245327	1800160530	9/27/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			245328	1800160531	9/27/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			245329	1800160526	9/27/2011	60.50	UNIFORMS AND CL	01-5021-000-280	P 20084
			245330	1800159582	9/22/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			248882	1800158508	9/20/2011	69.55	UNIFORMS AND CL	01-5021-000-280	P 20084
			248883	1800158506	9/20/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			248884	1800158503	9/20/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			248885	1800157545	9/15/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			248886	1800158509	9/20/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			248887	1800158510	9/20/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			248888	1800158511	9/20/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			248889	1800158512	9/20/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			248890	1800158513	9/20/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			248891	180015668	9/13/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			248892	1800156470	9/13/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			248893	1800156472	9/13/2011	66.37	UNIFORMS AND CL	01-5021-000-280	P 20084
			248894	1800156473	9/13/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			248895	1800156474	9/13/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			248896	1800156475	9/13/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			248897	1800156476	9/13/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			248898	1800156477	9/13/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			248899	180017178611	03/2011	127.61	UNIFORMS AND CL	01-5226-000-280	P 20520
			248900	180016776410	20/2011	127.61	UNIFORMS AND CL	01-5226-000-280	P 20520
			248901	180016574010	13/2011	129.20	UNIFORMS AND CL	01-5226-000-280	P 20520
			248902	180016322	10/06/2011	132.38	UNIFORMS AND CL	01-5226-000-280	P 20520
			248903	180016776910	20/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			248904	180016977510	27/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			248905	180017179111	03/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			248993	1800160528	9/27/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			249357	180017178911	03/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			249358	180017179011	03/2011	324.17	UNIFORMS AND CL	01-5221-000-280	P 20316

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			249359	180017380211	10/16/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			249360	180017178711	03/16/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			249361	180017178811	03/16/2011	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			249362	180017380511	10/16/2011	320.99	UNIFORMS AND CL	01-5221-000-280	P 20316
			249363	180017380310	10/16/2011	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			249364	180017380411	10/16/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
						2,088.60 **			
58689	2342 00	AMERICAN ASSOC OF AIRPORT	248881	499474	11/01/2011	275.00	DUES AND SUBSCR	440-5775-000-211	F 11111
58690	2967 00	AMERICAN TRAFFIC SAFETY	249365	66931	10/21/2011	5,512.50	SIGNS	01-5221-000-259	P 21405
			249366	66985	10/28/2011	1,466.25	SIGNS	01-5221-000-259	P 21405
						6,978.75 **			
58691	7735 00	AMPEX MEDICAL SUPPLIES	248906	5050349	10/06/2011	495.34	SUPPLIES - MEDI	01-5141-000-283	P 21540
58692	4100 01	ANDERSON AREA C OF C	248994	ID 59	11/03/2011	504.00	DUES AND SUBSCR	01-5016-000-211	F 1111
58693	4400 00	ANDERSON AUTO PARTS INC	248907	450735	11/07/2011	17.00	SUPPLIES - PART	01-5226-002-262	P 20547
			248908	450674	11/04/2011	28.96	SUPPLIES - PART	01-5226-002-262	P 20547
			248909	450672	11/04/2011	77.94	SUPPLIES - PART	01-5226-002-262	P 20547
			248910	450475	11/03/2011	43.31	SUPPLIES - PART	01-5226-002-262	P 20547
			248911	450435	11/02/2011	13.29	SUPPLIES - PART	01-5226-002-262	P 20547
			248912	450414	11/02/2011	4.35	SUPPLIES - PART	01-5226-002-262	P 20547
			248913	450401	11/02/2011	70.91-	SUPPLIES - PART	01-5226-002-262	P 20547
			248914	450386	11/02/2011	29.44	SUPPLIES - PART	01-5226-002-262	P 20547
			248915	450394	11/02/2011	17.34	SUPPLIES - PART	01-5226-002-262	P 20547
			248916	450324	11/01/2011	39.69	SUPPLIES - PART	01-5226-002-262	P 20547
			248917	450321	11/01/2011	52.16	SUPPLIES - PART	01-5226-002-262	P 20547
			248918	450298	11/01/2011	39.69	SUPPLIES - PART	01-5226-002-262	P 20547
			248919	450287	11/01/2011	8.33	SUPPLIES - PART	01-5226-002-262	P 20547
			248920	450288	11/01/2011	2.19	SUPPLIES - PART	01-5226-002-262	P 20547
			248921	450267	11/01/2011	238.42	SUPPLIES - PART	01-5226-002-262	P 20547
			248922	450253	11/01/2011	38.20-	SUPPLIES - PART	01-5226-002-262	P 20547
			248923	450234	11/01/2011	69.85-	SUPPLIES - PART	01-5226-002-262	P 20547
			248924	450233	11/01/2011	12.72-	SUPPLIES - PART	01-5226-002-262	P 20547
			248925	450211	10/31/2011	87.45	SUPPLIES - PART	01-5226-002-262	P 20547
			248926	450209	10/31/2011	27.62-	SUPPLIES - PART	01-5226-002-262	P 20547
			248927	450203	10/31/2011	122.50	SUPPLIES - PART	01-5226-002-262	P 20547
			248928	450194	10/31/2011	24.65-	SUPPLIES - PART	01-5226-002-262	P 20547
			248929	450191	10/31/2011	28.28	SUPPLIES - PART	01-5226-002-262	P 20547
			248930	450167	10/31/2011	84.27	SUPPLIES - PART	01-5226-002-262	P 20547
			248931	450162	10/31/2011	69.85	SUPPLIES - PART	01-5226-002-262	P 20547
			248932	450159	10/31/2011	19.81	SUPPLIES - PART	01-5226-002-262	P 20547
			248933	450158	10/31/2011	18.65	SUPPLIES - PART	01-5226-002-262	P 20547
			248934	450151	10/31/2011	17.17	SUPPLIES - PART	01-5226-002-262	P 20547
			248935	450131	10/31/2011	29.68	SUPPLIES - PART	01-5226-002-262	P 20547
			248936	450129	10/31/2011	92.00	SUPPLIES - PART	01-5226-002-262	P 20547
			248937	450096	10/31/2011	47.34	SUPPLIES - PART	01-5226-002-262	P 20547
			248938	450095	10/31/2011	127.10	SUPPLIES - PART	01-5226-002-262	P 20547
			248939	450040	10/28/2011	70.28	SUPPLIES - PART	01-5226-002-262	P 20547
			248940	450016	10/28/2011	110.37	SUPPLIES - PART	01-5226-002-262	P 20547
			248941	16.88	10/28/2011	16.88	SUPPLIES - PART	01-5226-002-262	P 20547

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			248942	449937	10/27/2011	190.06	SUPPLIES - PART	01-5226-002-262	P 20547
			248943	449866	10/27/2011	150.77	SUPPLIES - PART	01-5226-002-262	P 20547
			248944	449850	10/27/2011	216.24	SUPPLIES - PART	01-5226-002-262	P 20547
			248945	450780	11/07/2011	21.92	SUPPLIES - AVIA	440-5775-001-223	P 20848
			248946	450840	11/07/2011	146.30	SUPPLIES - PART	01-5226-002-262	P 20547
			248947	450755	11/07/2011	38.72	SUPPLIES - PART	01-5226-002-262	P 20547
			248948	450731	11/07/2011	26.92	SUPPLIES - PART	01-5226-002-262	P 20547
			248949	450611	11/04/2011	23.15	SUPPLIES - PART	01-5226-002-262	P 20547
			248950	450594	11/04/2011	13.08	SUPPLIES - PART	01-5226-002-262	P 20547
			248951	450592	11/04/2011	86.56	SUPPLIES - PART	01-5226-002-262	P 20547
			248952	450500	11/03/2011	214.25	SUPPLIES - PART	01-5226-002-262	P 20547
			248953	450322	11/01/2011	30.17	SUPPLIES - PART	01-5226-002-262	P 20547
			248954	450232	11/01/2011	160.88	SUPPLIES - PART	01-5226-002-262	P 20547
			248955	450210	10/31/2011	11.53	SUPPLIES - PART	01-5226-002-262	P 20547
			248956	450202	10/31/2011	46.89	SUPPLIES - PART	01-5226-002-262	P 20547
			248957	450181	10/31/2011	59.49	SUPPLIES - PART	01-5226-002-262	P 20547
			248958	448419	10/11/2011	328.60	COMPUTER SOFTWA	01-5226-000-209	P 21564
			248959	448712	10/13/2011	6.22	SUPPLIES - PART	01-5226-002-262	P 20547
			248960	448537	10/12/2011	62.75	SUPPLIES - AUTO	01-5226-000-262	P 21571
			248961	448787	10/14/2011	85.40	REPAIRS TO EQUI	01-5226-000-303	P 21572
						3,229.69 **			
58694	5254 00	ANDERSON COUNTY HUMANE	249391	11/03/201111	1/03/2011	850.00	PROGRAM EXPENDI	104-5903-000-241	F 1111
58695	5254 00	ANDERSON COUNTY HUMANE	249403	11092011	11/09/2011	1,785.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
58696	7500 00	ANDERSON FIRE & SAFETY	249367	48844	10/20/2011	747.30	SUPPLIES - SAFE	420-5954-000-284	P 21461
58697	814 00	ANDERSON FORD LLC	248995	FOCS32132	11/01/2011	996.90	CONTRACTED LABO	01-5226-000-324	P 20549
			248996	2269	11/02/2011	289.04	SUPPLIES - PART	01-5226-002-262	P 20548
			248997	2256	1/10/2011	289.04	SUPPLIES - PART	01-5226-002-262	P 20548
			248998	2163	11/01/2011	16.14	SUPPLIES - PART	01-5226-002-262	P 20548
			248999	2128	10/28/2011	6.86	SUPPLIES - PART	01-5226-002-262	P 20548
			249000	2115	10/28/2011	6.02	SUPPLIES - PART	01-5226-002-262	P 20548
			249001	2097	10/28/2011	54.34	SUPPLIES - PART	01-5226-002-262	P 20548
			249002	2012	10/25/2011	535.00	SUPPLIES - PART	01-5226-002-262	P 20548
			249003	CM1860	10/28/2011	535.00-	SUPPLIES - PART	01-5226-002-262	P 20548
						1,658.34 **			
58698	7900 00	ANDERSON INDEPENDENT MAIL	249262	278486	10/21/2011	88.00	ADVERTISING	01-5091-000-201	P 20004
			249263	278757	10/27/2011	88.00	ADVERTISING	01-5091-000-201	P 20004
			249264	278850	10/28/2011	85.50	ADVERTISING	01-5091-000-201	P 20004
						261.50 **			
58699	5986 00	ANDERSON OUTDOOR POWER	249368	12563	10/17/2011	624.75	REPAIRS TO EQUI	420-5954-000-251	P 21426
58700	6960 00	ANDERSON REG'L JOINT WATE	249369	D544445	9/09/2011	144,168.74	CIP - BLDG MAIN	360-5231-008-401	F 11111
58701	42825 00	ANDERSON SURGICAL ASSOC	249287	20421	11/24/2011	125.00	MEDICAL	01-5161-000-346	P 21496
			249288	24430	10/11/2011	240.00	MEDICAL	01-5161-000-346	P 21496
						365.00 **			
58702	9500 00	ANDERSON TELEPHONE SYSTEM	249373	59767	11/02/2011	250.00	COMMUNICATION E	01-5161-000-306	P 20669

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58703	9700 00	ANDERSON TIRE & AUTO	249005	4781	10/31/2011	500.90	SUPPLIES - PART	01-5226-002-262	P 20550
			249006	4780	10/27/2011	165.23	SUPPLIES - PART	01-5226-002-262	P 20550
			249007	4779	10/27/2011	779.43	SUPPLIES - PART	01-5226-002-262	P 20550
			249008	4772	10/05/2011	368.52	SUPPLIES - PART	01-5226-002-262	P 20550
						1,814.08 **			
58704	5019 00	ANDERSON, RODNEY K	249132	150259	11/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58705	34600 01	ANMED LABORATORY SERVICES	249004	931410	11/01/2011	592.00	DRUG TESTING	01-5014-000-321	P 20033
58706	6386 01	ARROWHEAD FORENSICS INC	249372	52394	10/28/2011	115.49	SUPPLIES - FORE	01-5161-000-267	P 20979
58707	10820 01	ART & FRAME GALLERY	249009	2263	11/01/2011	147.49	SUPPLIES - OFFI	01-5011-000-269	P 20342
58708	3547 05	AT&T	249011	M10-03589	10/17/2011	15,301.13	BELL SOUTH - E9	174-5063-000-369	F 1111
58709	3547 12	AT&T MOBILITY	249010	838686796	9/11/2011	74.62	TELEPHONE	01-5031-000-275	F 11111
58710	6574 00	ATLANTIC COASTAL SUPPLY	249012	97649	10/31/2011	287.64	REPAIRS TO BUIL	01-5141-000-250	P 20616
			249013	97650	10/31/2011	182.18	REPAIRS TO BUIL	01-5141-000-250	P 20616
						469.82 **			
58711	11500 00	ATTAWAY INC	249014	00-162806	10/27/2011	519.40	SUPPLIES - BOAR	01-5141-000-263	P 20605
58712	2141 00	AVIATION PUBLICATIONS SVC	249015	15718	10/25/2011	278.46	SUPPLIES - PILO	440-5775-000-274	P 20571
58713	7630 00	BAILEY, SIDNEY M	249133	108598	11/09/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58714	4314 01	BAKER DISTRIBUTION CO	249016	G900999	10/14/2011	290.79	REPAIRS TO BUIL	360-5231-008-250	P 20297
58715	1824 00	BANK OF NEW YORK MELLON	249374	SRF12/2011	11/04/2011	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 1111
58716	1824 00	BANK OF NEW YORK MELLON	249375	SRF12/2011	11/18/2011	8,339.71	CASH W/ FISCAL	410-1760-000-015	F 11111
58717	6369 00	BANNISTER, BRENT B	249134	108598	11/09/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58718	6653 00	BARTON, DANNY L	249135	26803	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58719	15200 05	BI-LO INC #709	249017	782935	10/15/2011	24.74	MEALS	440-5775-000-236	P 20572
58720	7710 00	BLAIR, JAHWAUN W	249136	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58721	16000 03	BLANCHARD MACHINERY CO	249018	010206605	10/20/2011	775.92	SUPPLIES - PART	01-5226-002-262	P 20546
			249019	010206820	10/27/2011	135.30	SUPPLIES - PART	01-5226-002-262	P 20546
						911.22 **			
58722	7316 00	BLASSINGAME, DONNIE L	249137	454938	11/11/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58723	16300 00	BLUE RIDGE ELECTRIC COOP	249020	2947301	11/01/2011	29.50	ELECTRICITY AND	420-5954-000-212	F 11111
			249021	2947302	11/01/2011	58.68	ELECTRICITY AND	420-5954-000-212	F 11111
			249022	2947301	10/05/2011	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			249025	11555602	11/01/2011	100.37	ELECTRICITY AND	01-5021-000-212	F 11111
						203.30 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58724	5288 00	BLUE RIDGE PURE WATER INC	249023	60653	10/31/2011	69.32	MEALS	01-5141-000-236	P 20606
58725	272 00	BLUE RIDGE SECURITY	249024	604370	11/01/2011	42.00	FIRE ALARMS	01-5021-000-343	P 20085
			249265	605698	11/01/2011	103.50	SUPPLIES - MRF	420-5954-000-276	P 20197
						145.50 **			
58726	44911 00	BOBCAT OF GREENVILLE	249026	W-032445	10/28/2011	346.08	CONTRACTED LABO	01-5226-000-324	P 20458
58727	4871 01	BOUND TREE MEDICAL LLC	249238	87300784	10/25/2011	157.17	SUPPLIES - MEDI	193-5972-000-283	P 21407
			249239	87301240	10/26/2011	68.40	SUPPLIES - MEDI	193-5972-000-283	P 21407
			249240	80662140	10/26/2011	13.86	SUPPLIES - MEDI	193-5972-000-283	P 21407
			249241	87301241	10/26/2011	77.40	SUPPLIES - MEDI	193-5972-000-283	P 21407
			249242	87300389	10/24/2011	687.69	SUPPLIES - MEDI	193-5972-000-283	P 21407
			249243	87301242	10/26/2011	686.60	SUPPLIES - MEDI	193-5972-000-283	P 21407
						1,691.12 **			
58728	6675 00	BOWERS, JAMES TERRY	249138	150259	11/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58729	17600 01	BROADWAY WATER & SEWERAGE	249027	22971	10/24/2011	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			249028	22344	10/17/2011	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			249029	22974	10/24/2011	32.00	WATER AND SEWER	410-5612-641-286	F 11111
						96.00 **			
58730	7677 00	BROWN JR, JERRY H	249139	150259	11/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249140	3267	11/08/2011	166.67	SERVICE CONTRAC	01-5161-000-375	F 11111
						266.67 **			
58731	7150 00	BRUCE, JERRY L	249266	EX.DUTY	11/11/2011	125.00	SERVICE CONTRAC	01-5065-000-375	F 11111
58732	3724 00	BRYSON, RICHARD	249267	EX. REPORT	11/04/2011	36.00	MEALS	01-5161-000-236	F 11111
58733	3724 00	BRYSON, RICHARD	249268	EX.REPORT	11/04/2011	89.91	LODGING	01-5161-000-293	F 11111
58734	1050 01	BUDGET & CONTROL/SPARKMAN	249396	CWSRF	11/17/2011	11,863.53	INTEREST	410-5612-641-501	F 11111
			249397	CWSRF	11/17/2011	20,996.35	SEWER STATE REV	410-2920-000-402	F 11111
						32,859.88 **			
58735	7565 00	BUEHLER, CONRAD A	249141	150259	11/03/2011	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58736	7486 00	BUTLER, CHARLES DANIEL	249142	454938	11/11/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58737	4163 00	CARDINAL HEALTH	249244	644759584	10/10/2011	1,300.24	MEDICAL ALLOWAN	01-5331-000-237	P 20563
			249269	645482246	10/31/2011	16.31	MEDICAL ALLOWAN	01-5331-000-237	P 20563
						1,316.55 **			
58738	4395 01	CAROLINA BG	249030	155475	10/31/2011	1,020.44	SUPPLIES - PART	01-5226-002-262	P 20544
			249031	155473	10/31/2011	558.66	SUPPLIES - PART	01-5226-002-262	P 20544
						1,579.10 **			
58739	5895 00	CARSON, NIKKI N	249143	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58740	5652 01	CARSON'S NUT-BOLT & TOOL	249032	3277309	10/26/2011	174.59	SUPPLIES - BUIL	01-5221-000-268	P 20122
			249033	3274814	10/13/2011	15.90	SUPPLIES - PART	01-5226-002-262	P 21567
						190.49 **			

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58741	52660 01	CEMEX	249034	942248554610	10/20/2011	1,568.80	SUPPLIES - CONC	01-5221-000-266	P 21439
			249270	942253210310	27/2011	639.71	SUPPLIES - CONC	01-5221-000-266	P 21439
			249271	942252447910	26/2011	519.99	SUPPLIES - CONC	01-5221-000-266	P 20317
						2,728.50 **			
58742	2635 03	CHARTER COMMUNICATIONS	249272	8445068	10/27/2011	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
58743	3046 04	CINTAS CORP #216	249035	216409843	11/02/2011	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
58744	3046 03	CINTAS FAS LOCKBOX 636525	249036	51014643	10/17/2011	706.50	REPAIRS TO EQUI	01-5141-000-251	P 21557
58745	492 04	CITY OF ANDERSON	249376	DEC.2011	11/15/2011	228,463.23	DEPOSITS WITH C	410-1500-300-302	F 11111
58746	3933 00	CITY OF CLEMSON	249405	DEC.2011	11/21/2011	7,200.00	CASH W/ FISCAL	410-1760-000-015	F 11111
58747	3084 00	COWARD JR, BENJAMIN J	249144	65656	11/10/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249145	108598	11/09/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						550.00 **			
58748	52 00	COX OIL COMPANY INC	249037	23036	11/07/2011	147.14	SUPPLIES - PART	01-5226-002-262	P 20464
58749	2973 00	CREAMER, MICHAEL D	249146	150259	11/03/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58750	3054 02	CRESCENT SUPPLY CO INC	249038	394111	10/26/2011	4.11	REPAIRS TO BUIL	360-5231-008-250	P 20074
			249039	393421	10/12/2011	8.97	REPAIRS TO BUIL	360-5231-008-250	P 20074
						13.08 **			
58751	99 00	CRUDUP OIL CO	249040	2841	10/31/2011	25,752.40	FUEL AND OIL -	01-5226-002-216	P 21466
			249041	3062	11/01/2011	25,363.82	FUEL AND OIL -	01-5226-002-216	P 21466
						51,116.22 **			
58752	7395 01	DACCO INC	249069	28-134913	11/01/2011	270.71-	SUPPLIES - PART	01-5226-002-262	P 20542
			249070	28-134891	11/01/2011	136.96	SUPPLIES - PART	01-5226-002-262	P 20542
			249071	28-134858	11/01/2011	286.71	SUPPLIES - PART	01-5226-002-262	P 20542
			249072	28-134865	11/01/2011	14.65	SUPPLIES - PART	01-5226-002-262	P 20542
						167.61 **			
58753	2126 00	DAVIS & FLOYD INC	249245	143467	10/28/2011	4,885.00	CIP -	139-5702-037-401	P 20320
58754	3342 00	DAVIS, DAVID W	249147	65656	11/10/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58755	587 00	DAVIS, RITA M	249401	EX.REPORT	11/15/2011	3.44	MEALS	01-5043-000-236	F 11111
			249402	EX.REPORT	11/15/2011	43.80	FUEL AND OIL	01-5091-000-216	F 11111
						47.24 **			
58756	42952 00	DEAN HUNTER AND COMPANY	249398	1715	11/08/2011	7,845.00	PROFESSIONAL SE	01-5221-000-304	P 21238
58757	2866 00	DEVINE, NANCY	249074	EMP.EX.REP	11/04/2011	118.00	TRAVEL	01-5057-000-279	F 11111
58758	41 00	DIAMOND SPRINGS WATER	249075	110733997	11/07/2011	16.35	MEALS	01-5043-000-236	P 20600
			249076	100333459	11/07/2011	16.35	MEALS	440-5775-000-236	P 20575
			249077	1003334588	9/30/2011	5.45	MEALS	440-5775-000-236	P 20575
			249078	101733482	10/14/2011	16.35	MEALS	440-5775-000-236	P 20575

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			249079	445165	10/21/2011	16.85	MEALS	440-5775-000-236	P 20575
			249080	445165	10/21/2011	16.85-	MEALS	440-5775-000-236	P 20575
			249274	52729700	10/17/2011	131.30	MEALS	01-5161-000-236	P 20233
						185.80 **			
58759	30250 00	DICKSON COMPANY, C C	249275	16918138	9/20/2011	77.81	REPAIRS TO BUIL	01-5331-000-250	P 21125
58760	696 00	DICKSON, MONICA A	249204	EM.EXP.REP	10/29/2011	20.00	FUEL AND OIL	01-5044-000-216	F 1111
58761	6891 00	DRIVER, RALPH	249399	REIMB.EMP	11/01/2011	88.00	TRAVEL	440-5775-000-279	F 11111
58762	6510 00	DUGAN, THOMAS B	249148	150259	11/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58763	31600 00	DUKE ENERGY	249081	188181547910	10/27/2011	344.21	ELECTRICITY AND	01-5212-000-212	F 11111
			249082	000298697210	21/2011	444.49	ELECTRICITY AND	410-5612-641-212	F 11111
			249083	180933171610	27/2011	53.71	ELECTRICITY AND	410-5612-641-212	F 11111
			249084	000027724310	31/2011	244.47	ELECTRICITY AND	410-5612-641-212	F 11111
			249085	000296096211	01/2011	21.84	ELECTRICITY AND	410-5612-641-212	F 11111
			249086	000395565611	01/2011	16.11	ELECTRICITY AND	410-5612-641-212	F 11111
			249087	000337596811	01/2011	33.79	ELECTRICITY AND	410-5612-641-212	F 11111
			249088	203560502711	01/2011	9.52	ELECTRICITY AND	440-5775-000-212	F 11111
			249089	158062658711	01/2011	58.19	ELECTRICITY AND	440-5775-000-212	F 11111
			249090	182440074510	31/2011	10.76	ELECTRICITY AND	440-5775-000-212	F 11111
			249091	000108033810	31/2011	8.89	ELECTRICITY AND	440-5775-000-212	F 11111
			249092	000338697911	02/2011	534.52	ELECTRICITY AND	440-5775-000-212	F 11111
			249093	000392654211	02/2011	73.63	ELECTRICITY AND	440-5775-000-212	F 11111
			249094	000134158511	02/2011	428.18	ELECTRICITY AND	440-5775-000-212	F 11111
			249095	165105281211	02/2011	431.01	ELECTRICITY AND	440-5775-000-212	F 1111
			249096	0001341584 1	10/2011	242.93	ELECTRICITY AND	440-5775-000-212	F 11111
			249097	000134158111	01/2011	42.51	ELECTRICITY AND	440-5775-000-212	F 11111
			249098	000134158211	01/2011	677.30	ELECTRICITY AND	440-5775-000-212	F 11111
			249099	000140645311	01/2011	13.12	ELECTRICITY AND	440-5775-000-212	F 11111
			249100	118900285111	01/2011	34.92	ELECTRICITY AND	440-5775-000-212	F 11111
			249101	118900285111	01/2011	53.71	ELECTRICITY AND	440-5775-000-212	F 11111
			249102	213326244111	01/2011	27.57	ELECTRICITY AND	440-5775-000-212	F 11111
			249103	000349200611	01/2011	32.43	ELECTRICITY AND	440-5775-001-212	F 1111
			249205	124653581411	02/2011	38.28	ELECTRICITY AND	01-5141-000-212	F 1111
			249206	117298306310	25/2011	396.04	ELECTRICITY AND	01-5212-000-212	F 1111
			249207	154656693310	31/2011	1,108.10	ELECTRICITY AND	01-5212-000-212	F 1111
			249246	163611571411	01/2011	17.14	ELECTRICITY AND	01-5221-000-212	F 11111
			249247	120373399111	01/2011	16.65	ELECTRICITY AND	01-5221-000-212	F 11111
			249248	148047005311	07/2011	432.22	ELECTRICITY AND	01-5021-000-212	F 11111
			249249	138910869611	02/2011	18.02	ELECTRICITY AND	01-5161-000-212	F 11111
			249250	169640230411	02/2011	530.77	ELECTRICITY AND	01-5161-000-212	F 11111
			249251	108523483311	01/2011	160.68	ELECTRICITY AND	01-5221-000-212	F 11111
			249252	110021449411	01/2011	48.23	ELECTRICITY AND	01-5221-000-212	F 11111
			249253	000027726511	01/2011	429.15	ELECTRICITY AND	01-5221-000-212	F 11111
			249254	000347376911	02/2011	165.35	ELECTRICITY AND	420-5954-000-212	F 11111
			249255	000027727011	03/2011	43.75	ELECTRICITY AND	420-5954-000-212	F 11111
			249256	000027726911	03/2011	38.90	ELECTRICITY AND	420-5954-000-212	F 11111
			249406	131428786911	01/2011	68.52	ELECTRICITY AND	440-5775-001-212	F 11111
						7,349.61 **			

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58764	4798 00	ELROD, KAREN T	249149	1668191	11/04/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58765	5554 00	EPPS, GRADY M	249150	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58766	3336 01	EQUIFAX	249276	6659420	10/31/2011	110.67	PROFESSIONAL SE	01-5161-000-304	P 20769
58767	6648 00	FAMILY CONCEPTS LTD	249277	48615	10/15/2011	696.67	PRINTING	01-5161-000-245	P 21590
58768	7743 00	FED EX FREIGHT	249105	CORRECTION	11/04/2011	30.00	POSTAGE	410-5612-641-243	F 11111
58769	6172 02	FERGUSON ENTERPISES #43	249278	0268106	11/04/2011	976.00	LANDSCAPING	01-5221-000-313	P 20185
58770	6172 00	FERGUSON ENTERPRISE	249107	0267255	10/24/2011	242.33	REPAIRS TO EQUI	410-5612-641-251	P 20273
			249108	267578	10/27/2011	139.45	REPAIRS TO EQUI	410-5612-641-251	P 20273
						381.78 **			
58771	6995 02	FLINT EQUIPMENT COMPANY	249109	P23013	11/01/2011	64.20	SUPPLIES - PART	01-5226-002-262	P 20540
58772	257 00	FORMS & SUPPLY INC	249110	1631171	10/19/2011	7.98	SUPPLIES - OFFI	01-5091-000-269	P 20352
			249111	1626316-01	10/24/2011	135.21	SUPPLIES - OFFI	01-5052-000-269	P 21385
			249279	1646993	11/01/2011	195.49	SUPPLIES - OFFI	01-5221-000-269	P 20174
			249280	1647057	11/08/2011	379.48	SUPPLIES - OFFI	01-5221-000-269	P 20174
			249393	1569926	8/30/2011	334.43	SUPPLIES - OFFI	01-5910-000-269	P 20418
						1,052.59 **			
58773	35600 00	FREEMAN, MIKE	249257	TRAV. REQ.	11/07/2011	162.00	MEALS	01-5044-000-236	F 11111
58774	4989 00	G & N AIRCRAFT INC	249112	02468096	10/13/2011	944.39	SUPPLIES - AVIA	440-5775-001-223	P 21587
58775	35980 02	GALLS AN ARAMARK CO	249258	511700832	10/20/2011	18.03	SUPPLIES - MEDI	193-5972-000-283	P 20449
			249259	511672658	10/06/2011	207.51	SUPPLIES - MEDI	193-5972-000-283	P 20449
			249260	511661844	10/02/2011	36.07	SUPPLIES - MEDI	193-5972-000-283	P 20449
						261.61 **			
58776	640 00	GILMER, WILLIAM E	249113	EX REPORT	11/04/2011	101.00	TRAVEL	01-5057-000-279	F 11111
58777	37000 00	GLENN PLUMBING INC	249115	101172	10/14/2011	150.10	REPAIRS TO BUIL	01-5141-000-250	P 21554
58778	7409 00	GLENN, JOSHUA D	249151	26803	11/10/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			249152	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
58779	3122 00	GOLDIE & ASSOCIATES	249116	1109157	10/24/2011	455.00	PROFESSIONAL SE	440-5775-000-304	P 21002
58780	37250 00	GOSSETT CONCRETE PIPE CO	249281	32870	10/21/2011	2,855.64	SUPPLIES - PIPE	01-5221-000-272	P 21388
58781	6366 00	GRAHAM, SEAN RAY	249153	108598	11/09/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58782	4006 01	GRAYCO DETENTION EQUIP	249117	5140	10/31/2011	214.70	REPAIRS TO EQUI	01-5141-000-251	P 21419
58783	6405 00	GREGORY, MARK J	249154	26803	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249155	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58784	4829 00	GUS'S HOME CENTER	249118	129828	10/21/2011	33.91	SUPPLIES - MRF	420-5954-000-276	P 20200
			249119	129938	10/28/2011	256.76	SUPPLIES - MRF	420-5954-000-276	P 20200
			249120	000302	10/29/2011	242.97	SUPPLIES - MRF	420-5954-000-276	P 20200
						533.64 **			
58785	29650 00	HANSON AGGREGATES S E INC	249283	1998022	10/14/2011	120.36	SUPPLIES - STON	01-5221-000-244	P 20324
			249284	2009821	10/28/2011	1,094.77	SUPPLIES - STON	01-5221-000-244	P 20324
			249285	2010861	10/29/2011	535.74	SUPPLIES - STON	01-5221-000-244	P 20324
						1,750.87 **			
58786	6427 00	HARRIS, JAMES A	249286	20111031	10/31/2011	15.00	FUEL AND OIL	01-5161-000-216	F 11111
58787	6383 00	HARRISON, JAMES A	249156	1668191	11/04/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249157	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
58788	541 00	HD SUPPLY WHITE CAP CONST	249282	239020066	10/14/2011	257.58	SUPPLIES - BUIL	01-5221-000-268	P 21393
58789	664 86	HEWLETT, PHILLIP	249261	ESCROW	11/08/2011	60.00	SEWER DEPOSITS	410-2100-000-167	F 1111
58790	4073 00	HILL, DARRELL O	249158	108598	11/09/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249160	454938	11/11/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
58791	6782 00	HILL, JAMEY D	249159	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58792	76 03	HOME DEPOT	249121	0995070	11/01/2011	61.78	REPAIRS TO BUIL	01-5141-000-250	P 20621
			249122	1051111	10/31/2011	524.91	REPAIRS TO BUIL	01-5141-000-250	P 20621
			249123	9995242	11/02/2011	944.42	REPAIRS TO BUIL	01-5141-000-250	P 20621
			249124	7990181	11/04/2011	20.80	REPAIRS TO BUIL	01-5141-000-250	P 20621
			249125	11929	9/30/2011	416.66	AIRFIELDPARK M	440-5775-000-253	P 21342
			249126	11937	9/30/2011	107.73	REPAIRS TO BUIL	440-5775-000-250	P 20585
						2,076.30 **			
58793	494 00	HOMELAND PARK WATER COMM	249127	101630	10/27/2011	12.42	WATER AND SEWER	420-5954-000-286	F 11111
58794	1237 00	HOPKINS, HOLT	249400	EX.REPORT	11/07/2011	13.25	MEALS	01-5225-000-236	F 11111
58795	6825 00	HUNNICUTT, MICHAEL W	249161	65656	11/10/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249201	454938	11/11/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
58796	1814 00	HUNTER, GEORGE J	249128	REFUND	11/07/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 1111
58797	3774 00	HYSLOP, ANDREW R	249162	108598	11/09/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58798	7412 00	IBIS TEK SIGNS & ACCESS	249129	JO092011A	10/24/2011	7,322.50	SIGNS	01-5221-000-259	P 21132
58799	7175 00	IKENEGBU, CHUKWUEMEKA	249163	454938	11/11/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			249164	65656	11/10/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						362.50 **			
58800	6406 00	INTEGRATED ID SYSTEMS	249289	00048269	11/02/2011	576.76	SUPPLIES - OFFI	01-5161-000-269	P 20236

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58801	4391 02	INTERSTATE BATTERY	249131	556680946	11/03/2011	663.53	SUPPLIES - PART	01-5226-002-262	P 20539
58802	25050 00	IPC SUPPLY INC	249290	88428	11/03/2011	706.02	SUPPLIES - CLEA	01-5331-000-265	P 21154
58803	5246 00	JOHNSON IND % ACCTS REC	248759	9458468	10/28/2011	249.48	SUPPLIES - PART	01-5226-002-262	P 20476
58804	2037 00	JONES, DONNA L	249165	108598	11/09/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249166	454938	11/10/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
58805	5923 00	JORDAN, ROBT L T	249167	26803	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249168	108598	11/09/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249169	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
58806	2216 00	LAKESIDE ASPHALT LLC	249291	2854	11/04/2011	5,491.86	SUPPLIES - ASPH	01-5221-000-261	P 20327
			249292	2836	10/31/2011	8,130.62	SUPPLIES - ASPH	01-5221-000-261	P 20327
						13,622.48 **			
58807	197 00	LASER PRINT PLUS INC	249293	33137	10/12/2011	237.33	PRINTING	01-5044-000-245	P 21595
58808	7744 00	LEE, JEFFREY T	249042	PK UP VEHC	10/28/2011	8.40	MEALS	01-5226-000-236	F 11111
58809	7617 00	LEE, JIMMY A	249170	108598	11/09/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58810	4876 00	LEE, TRACY F	249171	65656	11/10/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58811	5852 00	LEWIS, BRIAN L	249172	26803	11/10/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58812	6031 00	LIBERTY JUVENILE HOLDING	248760	OCT.2011	11/01/2011	220.00	JUVENILE FACILI	01-5141-000-318	P 20640
58813	2535 00	LIGHT-N-UP LLC	248761	8896	11/04/2011	633.88	COMMUNICATIONS	193-5972-000-307	P 21592
58814	325 00	LINDSEY, JAMES W	249173	26803	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58815	48395 00	LITTLEJOHN PORTABLE	248482	127361	11/04/2011	75.33	PROFESSIONAL SE	01-5065-000-304	P 21210
			248483	127362	11/04/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21211
			248484	127363	11/04/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21212
			249294	127360	11/04/2011	384.80	SERVICE CONTRAC	420-5954-000-375	P 20203
						612.83 **			
58816	664 02	LOFTUS, BRANDON	249340	4115LIBERT	11/14/2011	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
58817	5657 00	LOONEY, KEVIN SCOTT	249174	26803	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58818	48750 00	LOW-RAY CO INC	248962	805	11/07/2011	7.38	SUPPLIES - AVIA	440-5775-001-223	P 20845
58819	48800 01	LOWES CREDIT SERVICES	248762	906079	8/30/2011	143.78	REPAIRS TO BUIL	410-5612-641-250	P 20277
			248763	917841	10/19/2011	182.07	REPAIRS TO BUIL	410-5612-641-250	P 20277
			248963	12742/110311	03/2011	74.36	REPAIRS TO BUIL	410-5612-641-250	P 20277
			248964	13347/110311	03/2011	68.76	REPAIRS TO BUIL	410-5612-641-250	P 20277
			248965	14439/110711	07/2011	123.45	REPAIRS TO BUIL	410-5612-641-250	P 20277
						592.42 **			

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58820	3053 00	MAC'S TIRE SERVICE	248764	46245	10/18/2011	130.00	CONTRACTED LABO	01-5226-000-324	P 20482
58821	3798 00	MAJOR JR, GARLAND J	249175	26803	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249176	16341	11/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249177	16322	10/26/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
58822	4629 00	MANSFIELD OIL COMPANY	248765	00021480	10/31/2011	1,238.72	FUEL AND OIL	193-5972-000-216	P 20447
58823	5309 04	MARRIOTT RENAISSANCE	249341	88450204	11/14/2011	473.30	LODGING	01-5044-000-293	F 11111
58824	3482 00	MCCAULEY, RODNEY DALE	249178	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58825	1250 00	MCGEE HEATING & AC INC	248766	000005344	10/21/2011	109.00	REPAIRS TO BUIL	440-5775-000-250	P 21588
58826	4744 00	MILLER, ROBERT W	249179	108598	11/09/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58827	664 42	MIZZELL, MARK	249043	4415HWY 24	11/08/2011	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
58828	5887 00	MOON, JOE KEITH	249295	34	11/08/2011	178.75	LANDSCAPING	01-5221-000-313	P 20184
58829	7315 02	MORPHO TRAK INC	249314	106553	10/21/2011	12,191.00	COMPUTER SOFTWA	01-5161-000-209	P 21464
58830	4234 00	MST INC CONCRETE PRODUCTS	249296	38491	10/28/2011	934.11	SUPPLIES - CONC	01-5221-000-266	P 21333
58831	50200 00	MTS OFFICE MACHINES LLC	248966	67216	11/02/2011	98.00	SUPPLIES - OFFI	01-5059-000-269	P 21609
58832	1640 00	MYERS TIRE SUPPLY DISTR	248967	11810979	10/10/2011	47.13	SUPPLIES - PART	01-5226-002-262	P 21569
58833	56225 00	NEWTON SHOES INC, J H	248968	5251837	11/03/2011	364.48	SUPPLIES - SAFE	410-5612-641-284	P 20280
			249297	5251841	11/03/2011	245.92	SUPPLIES - SAFE	01-5221-000-284	P 20423
						610.40 **			
58834	2548 00	NORTHERN TOOL & EQUIPMENT	248969	24771595	10/10/2011	900.99	SUPPLIES - PART	01-5226-002-262	P 21570
58835	56825 00	NU-LIFE ENVIRONMENTAL INC	248767	5045292	11/02/2011	69.18	SUPPLIES - PART	01-5226-002-262	P 20498
58836	3864 00	O'REILLY AUTO PARTS	248770	143047661	11/02/2011	58.59	SUPPLIES - PART	01-5226-002-262	P 20536
			248771	143047574	10/28/2011	3.29	SUPPLIES - PART	01-5226-002-262	P 20536
			248970	143047746	11/07/2011	146.80	SUPPLIES - PART	01-5226-002-262	P 20536
			248971	143047752	11/07/2011	54.72	SUPPLIES - PART	01-5226-002-262	P 20536
			248972	143047678	11/03/2011	52.75	SUPPLIES - PART	01-5226-002-262	P 20536
			248973	143047684	11/03/2011	347.51	SUPPLIES - PART	01-5226-002-262	P 20536
			248974	143047651	11/02/2011	57.13	SUPPLIES - PART	01-5226-002-262	P 20536
			248975	143047636	11/01/2011	29.66	SUPPLIES - PART	01-5226-002-262	P 20536
			248976	143047642	11/01/2011	12.66	SUPPLIES - PART	01-5226-002-262	P 20536
						763.11 **			
58837	57000 00	ODELL OIL	248768	1339405	9/21/2011	25,028.61	FUEL AND OIL -	01-5226-002-216	P 21139
			248769	1338892	10/07/2011	24,731.61	FUEL AND OIL -	01-5226-002-216	P 21350
						49,760.22 **			
58838	4193 01	OFFICE DEPOT INC	248772	583173901	10/17/2011	287.94	SUPPLIES - OFFI	01-5161-000-269	P 21050

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			248773	583624376010	10/20/2011	43.71	SUPPLIES - OFFI	01-5161-000-269	P 21050
			248774	584766991	10/31/2011	189.59	SUPPLIES - OFFI	01-5161-000-269	P 21050
			248775	140567849710	10/28/2011	150.15	SUPPLIES - OFFI	01-5021-000-269	P 20087
			248776	140658806910	10/31/2011	277.42	SUPPLIES - OFFI	01-5141-000-269	P 20632
			248777	140567846810	10/28/2011	76.84	SUPPLIES - OFFI	01-5081-000-269	P 20346
			248789	584029415010	10/25/2011	14.53	SUPPLIES - OFFI	01-5111-000-269	P 20099
			249298	140939254611	08/2011	12.68	SUPPLIES - OFFI	193-5972-000-269	P 20263
			249299	585258399011	03/2011	62.72	SUPPLIES - OFFI	01-5013-000-269	P 20029
			249300	140770507511	03/2011	218.68	SUPPLIES - OFFI	193-5972-000-269	P 20263
			249301	585297117011	03/2011	58.31	SUPPLIES - OFFI	01-5081-000-269	P 20346
			249302	585297116011	03/2011	13.98	SUPPLIES - OFFI	01-5081-000-269	P 20346
			249303	140770507711	03/2011	95.39	SUPPLIES - OFFI	01-5062-000-269	P 20067
						1,501.94 **			
58839	1776	00 OFFICE OUTLET INC	248778	7354/1102	11/02/2011	132.50	SUPPLIES - OFFI	193-5972-000-269	P 20306
58840	57153	00 OLD STONE TRACTOR	248779	CT43874	11/03/2011	13.33	SUPPLIES - PART	01-5226-002-262	P 20537
			248780	CT43846	11/03/2011	101.65	SUPPLIES - PART	01-5226-002-262	P 20537
			248781	CT43839	11/01/2011	21.62	SUPPLIES - PART	01-5226-002-262	P 20537
			248782	CT43784	10/28/2011	952.56	SUPPLIES - PART	01-5226-002-262	P 20537
			248977	CT43854	11/03/2011	186.69	SUPPLIES - PART	01-5226-002-262	P 20537
						1,275.85 **			
58841	4196	00 OWENS JR, ROGER D	249342	N I E F	11/01/2011	95.00	MEALS	01-5161-000-236	F 11111
58842	6580	00 PALMETTO FAMILY DENTISTRY	248783	BRO542	11/03/2011	246.00	MEDICAL	01-5141-000-346	P 20642
58843	82000	00 PAPER SUPPLY INC	249304	67673	10/25/2011	110.77	SUPPLIES - OFFI	01-5161-000-269	P 21290
58844	4426	00 PATEL MD, DR SIDHARTH C	248978	W.H.RAY	10/14/2011	80.00	SUPPLIES - SAFE	01-5226-000-284	P 21568
58845	7016	00 PEEPLES MECHANICAL LLC	248979	262	11/01/2011	405.00	CONTRACTED LABO	01-5226-000-324	P 20535
58846	4987	00 PERKINS, JASON N	249180	108598	11/09/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58847	2384	00 PF FLYERS INC	248980	7108	11/03/2011	150.00	PROFESSIONAL SE	440-5775-001-304	P 20831
58848	146	00 PICKENS CONSTRUCTION INC	249305	5486	11/03/2011	6,667.79	SUPPLIES - ASPH	01-5221-000-261	P 20328
			249306	5489	11/08/2011	2,751.13	SUPPLIES - ASPH	01-5221-000-261	P 20328
						9,418.92 **			
58849	1806	00 PIEDMONT CHRYSLER	248784	798918	11/02/2011	100.80	SUPPLIES - PART	01-5226-002-262	P 20500
58850	60200	05 PIEDMONT NATURAL GAS CO	248731	122616000111	01/2011	25.05	ELECTRICITY AND	01-5212-000-212	F 11111
			249343	144615200110	20/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
						48.37 **			
58851	2516	00 PIEDMONT NISSAN	248785	1007416-1	10/29/2011	24.30	SUPPLIES - PART	01-5226-002-262	P 20502
			248786	1007416	10/27/2011	123.98	SUPPLIES - PART	01-5226-002-262	P 20502
						148.28 **			
58852	6415	00 PIGMAN, KENNETH D	249181	150259	11/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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58853	4182 07	PITNEY BOWES	248787	9156986	10/13/2011	165.36	POSTAGE	01-5031-000-243	P 20412
58854	61750 00	PRINTER, THE	248788	19250	10/07/2011	88.15	PRINTING	01-5031-000-245	P 21476
58855	2092 00	PRODUCTIONS UNLIMITED INC	249307	7736	9/28/2011	236.82	REPAIRS TO EQUI	01-5161-000-251	P 20719
58856	7498 01	R L S CONSTRUCTION SUPPLY	249309	1784	9/27/2011	299.99	SMALL HAND TOOL	01-5221-000-260	P 21594
58857	4720 00	REEVES, STEVEN J	249182	26803	11/10/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249183	25607	11/07/2011	104.17	SERVICE CONTRAC	01-5161-000-375	F 11111
			249184	108598	11/09/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						404.17 **			
58858	3950 01	REGIONS BANK	249344	DEC 2011	11/16/2011	26,740.82	CASH W/ FISCAL	420-1760-000-015	F 11111
58859	4812 00	RICHARD KAY SUPERSTORE	248790	24863	11/03/2011	26.41	SUPPLIES - PART	01-5226-002-262	P 20534
			248791	24815	11/01/2011	7.40	SUPPLIES - PART	01-5226-002-262	P 20534
			248981	24898	11/03/2011	186.88	SUPPLIES - PART	01-5226-002-262	P 20534
						220.69 **			
58860	5253 01	RINKER MATERIALS	249308	942247291	10/19/2011	4,016.98	SUPPLIES - PIPE	01-5221-000-272	P 21418
58861	7658 00	ROLAND, DEREK M	249185	26803	11/10/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58862	664 26	ROSS, KEVIN	249044	204WEDGEFD	11/10/2011	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
58863	2174 01	SAFE INDUSTRIES	249310	12705-S	9/20/2011	1,008.06	UNIFORMS AND CL	01-5161-000-280	P 20680
			249311	13228	11/02/2011	89.70	UNIFORMS AND CL	01-5161-000-280	P 20680
			249312	13229	11/02/2011	211.19	UNIFORMS AND CL	01-5161-000-280	P 20680
						1,308.95 **			
58864	2710 00	SAFETY PRODUCTS INC	249313	969697	10/06/2011	479.59	SUPPLIES - SAFE	01-5221-000-284	P 21330
58865	1282 01	SAM'S CLUB	248792	006565	9/19/2011	131.27	MEALS	440-5775-000-236	P 20580
			248793	009328	10/14/2011	361.13	MEALS	440-5775-000-236	P 21573
						492.40 **			
58866	67710 00	SANDY SPRINGS WATER CO	249045	11-01500	10/25/2011	56.23	WATER AND SEWER	410-5612-641-286	F 11111
			249046	10-01160	10/18/2011	27.50	WATER AND SEWER	410-5612-641-286	F 11111
			249047	09-00480	10/21/2011	246.80	WATER AND SEWER	410-5612-641-286	F 11111
			249048	11-02119	10/25/2011	24.45	WATER AND SEWER	410-5612-641-286	F 11111
						354.98 **			
58867	10755 00	SC APPALACHIAN COUNCIL OF	249049	DLZ94	11/01/2011	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
58868	10755 00	SC APPALACHIAN COUNCIL OF	249050	DLZ97	11/07/2011	75.00	TRAINING FOR EM	01-5069-000-277	F 11111
58869	65900 05	SC ASSO OF COUNTIES	249345	M.FREEMAN	10/07/2011	150.00	REGISTRATION FE	01-5044-000-294	F 11111
58870	1772 00	SC DEPT OF REVENUE & TAX	249208	OCT 2011	11/01/2011	5.78	SUPPLIES - FORE	01-5161-000-267	F 11111
			249209	OCT 2011	11/01/2011	16.99	REPAIRS	01-5212-000-252	F 11111
			249210	OCT 2011	11/01/2011	6.37	REPAIRS	01-5212-000-252	F 11111
			249211	OCT 2011	11/01/2011	9.72	REPAIRS	01-5212-000-252	F 11111

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			249212	OCT 2011	11/01/2011	4.52	REPAIRS	01-5161-000-252	F 11111
			249213	OCT 2011	11/01/2011	6.12	REPAIRS	01-5161-000-252	F 11111
			249215	OCT 2011	11/01/2011	37.50	SUPPLIES - MEDI	193-5972-000-283	F 11111
			249216	OCT 2011	11/01/2011	11.84	COMMUNICATION E	01-5213-001-306	F 11111
			249217	OCT 2011	11/01/2011	38.64	COMMUNICATIONS	193-5972-000-307	F 11111
			249218	OCT 2011	11/01/2011	58.51	SUPPLIES - DATA	01-5092-000-287	F 11111
			249219	OCT 2011	11/01/2011	20.48	UNIFORMS AND CL	01-5161-000-280	F 11111
			249220	OCT 2011	11/01/2011	14.18	SUPPLIES - CLEA	01-5111-000-265	F 11111
			249221	OCT 2011	11/01/2011	10.13	SUPPLIES - CLEA	01-5111-000-265	F 11111
			249222	OCT 2011	11/01/2011	15.26	SUPPLIES - ANIM	01-5111-000-292	F 11111
			249223	OCT 2011	11/01/2011	323.52	SIGNS	01-5221-000-259	F 11111
			249224	OCT 2011	11/01/2011	46.10	CONTRACTED LABO	01-5226-000-324	F 11111
			249225	OCT 2011	11/01/2011	6.88	CONTRACTED LABO	01-5226-000-324	F 11111
			249226	OCT 2011	11/01/2011	44.63	SIGNS	01-5221-000-259	F 11111
			249227	OCT 2011	11/01/2011	25.28	SERVICE CONTRAC	01-5221-000-375	F 11111
			249228	OCT 2011	11/01/2011	46.92	SUPPLIES - CLEA	01-5141-000-265	F 11111
			249229	OCT 2011	11/01/2011	41.49	SUPPLIES - CLEA	01-5141-000-265	F 11111
			249230	OCT 2011	11/01/2011	3.21	SUPPLIES - PART	01-5226-002-262	F 11111
			249231	OCT 2011	11/01/2011	536.55	CAPITAL PURCHAS	102-5901-000-499	F 11111
			249232	OCT 2011	11/01/2011	26.57	SUPPLIES - OFFI	01-5013-000-269	F 11111
			249233	OCT 2011	11/01/2011	89.40	REPAIRS TO BUIL	360-5231-009-250	F 11111
			249234	OCT 2011	11/01/2011	13.28	SUPPLIES - OFFI	01-5013-000-269	F 11111
			249235	OCT 2011	11/01/2011	9.41	SUPPLIES - OFFI	01-5059-000-269	F 11111
						1,469.28 **			
58871	1772 22	SC DEPT OF REVENUE & TAX	249051	OCT 2011	11/11/2011	4,331.19	SALES TAX PAYAB	440-2100-000-185	F 11111
58872	695 05	SC DHEC BUREAU OF WATER	249052	QA19547-9	11/03/2011	1,330.00	DUES AND SUBSCR	410-5612-641-211	F 11111
58873	66800 00	SC RETIREMENT SYSTEM	248826	OCT 2011	10/31/2011	77,633.24	W/H - SC RETIRE	01-2100-000-143	F 11111
			248827	OCT 2011	10/31/2011	6,602.44	W/H - SC RETIRE	102-2100-000-143	F 11111
			248828	OCT 2011	10/31/2011	2,999.71	W/H - SC RETIRE	114-2100-000-143	F 11111
			248829	OCT 2011	10/31/2011	756.48	W/H - SC RETIRE	150-2100-000-143	F 11111
			248830	OCT 2011	10/31/2011	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			248831	OCT 2011	10/31/2011	777.98	W/H - SC RETIRE	156-2100-000-143	F 11111
			248832	OCT 2011	10/31/2011	385.31	W/H - SC RETIRE	174-2100-000-143	F 11111
			248833	OCT 2011	10/31/2011	747.98	W/H - SC RETIRE	193-2100-000-143	F 11111
			248834	OCT 2011	10/31/2011	2,875.96	W/H - SC RETIRE	410-2100-000-143	F 11111
			248835	OCT 2011	10/31/2011	4,426.12	W/H - SC RETIRE	420-2100-000-143	F 11111
			248836	OCT 2011	10/31/2011	1,369.41	W/H - SC RETIRE	440-2100-000-143	F 11111
			248837	OCT 2011	10/31/2011	113,882.18	DT - STATE RETI	01-2500-200-203	F 11111
			248838	OCT 2011	10/31/2011	9,685.28	DT - STATE RETI	102-2500-200-203	F 11111
			248839	OCT 2011	10/31/2011	4,400.37	DT - STATE RETI	114-2500-200-203	F 11111
			248840	OCT 2011	10/31/2011	3.66	DT - STATE RETI	144-2500-200-203	F 11111
			248841	OCT 2011	10/31/2011	1,109.70	DT - STATE RETI	150-2500-200-203	F 11111
			248842	OCT 2011	10/31/2011	279.98	DT - STATE RETI	155-2500-200-203	F 11111
			248843	OCT 2011	10/31/2011	1,141.22	DT - STATE RETI	156-2500-200-203	F 11111
			248844	OT 2011	10/31/2011	565.22	DT - STATE RETI	174-2500-200-203	F 11111
			248845	OCT 2011	10/31/2011	1,097.24	DT - STATE RETI	193-2500-200-203	F 11111
			248846	OCT 2011	10/31/2011	4,218.83	DT - STATE RETI	410-2500-200-203	F 11111
			248847	OCT 2011	10/31/2011	6,489.14	DT - STATE RETI	420-2500-200-203	F 11111
			248848	OCT 2011	10/31/2011	2,008.84	DT - STATE RETI	440-2500-200-203	F 11111
			248849	OCT 2011	10/31/2011	.12-	STATE RETIREMEN	01-1320-500-005	F 11111

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			248850	OCT 2011	11/01/2011	103,575.56	DT - POLICE RET	01-2500-200-204	F 11111
			248851	OCT 2011	10/31/2011	2,604.18	DT - POLICE RET	102-2500-200-204	F 11111
			248852	OCT 2011	10/31/2011	307.44	DT - POLICE RET	112-2500-200-204	F 11111
			248853	OCT 2011	10/31/2011	575.20	DT - POLICE RET	121-2500-200-204	F 11111
			248854	OCT 2011	10/31/2011	1,425.84	DT - POLICE RET	136-2500-200-204	F 11111
			248855	OCT 2011	10/31/2011	11.92	DT - POLICE RET	144-2500-200-204	F 11111
			248856	OCT 2011	10/31/2011	453.29	DT - POLICE RET	145-2500-200-204	F 11111
			248857	OCT 2011	10/31/2011	292.66	DT - POLICE RET	166-2500-200-204	F 11111
			248858	OCT 2011	10/31/2011	870.09	DT - POLICE RET	181-2500-200-204	F 11111
			248859	OCT 2011	10/31/2011	826.52	DT - POLICE RET	420-2500-200-204	F 11111
			248860	OCT 2011	10/31/2011	57,233.70	W/H - POLICE RE	01-2100-000-141	F 11111
			248861	OCT 2011	10/31/2011	1,439.02	W/H - POLICE RE	102-2100-000-141	F 11111
			248862	OCT 2011	10/31/2011	169.89	W/H - POLICE RE	112-2100-000-141	F 11111
			248863	OCT 2011	10/31/2011	317.84	W/H - POLICE RE	121-2100-000-141	F 11111
			248864	OCT 2011	10/31/2011	787.89	W/H - POLICE RE	136-2100-000-141	F 11111
			248865	OCT 2011	10/31/2011	250.48	W/H - POLICE RE	145-2100-000-141	F 11111
			248866	OCT 2011	10/31/2011	161.72	W/H - POLICE RE	166-2100-000-141	F 11111
			248867	OCT 2011	10/31/2011	480.80	W/H - POLICE RE	181-2100-000-141	F 11111
			248868	OCT 2011	10/31/2011	463.32	W/H - POLICE RE	420-2100-000-141	F 11111
			248869	OCT 2011	10/31/2011	.09	STATE RETIREMEN	01-1320-500-005	F 11111
						415,894.48 **			
58874	3136	00 SHEALY TRUCK CENTER	248982	S126417	11/07/2011	635.61	SUPPLIES - PART	01-5226-002-262	P 20506
58875	6195	00 SHOCKLEY, THADDEUS J	249186	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58876	5743	00 SHRED A WAY	248794	A11939	11/02/2011	60.00	SERVICE CONTRAC	01-5212-000-375	P 20239
			249315	A12080	11/08/2011	148.00	SERVICE CONTRAC	01-5331-000-375	P 20555
			249316	A11241	9/13/2011	40.00	SERVICE CONTRAC	01-5161-000-375	P 20234
			249317	A12081	11/08/2011	40.00	SERVICE CONTRAC	01-5161-000-375	P 20234
			249318	A12153	10/11/2011	40.00	SERVICE CONTRAC	01-5161-000-375	P 20234
						328.00 **			
58877	3024	00 SINGH, TAMMY E	249053	OCT.2011	10/31/2011	183.82	TRAVEL	01-5057-000-279	F 11111
58878	7260	00 SINGLETON, ARTHUR BRAD	249187	108598	11/09/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58879	7698	00 SMITH, ROBERT D	249188	150259	11/03/2011	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58880	71675	00 SOUTHEASTERN PAPER GROUP	248795	2336552	10/27/2011	81.03	SUPPLIES - CLEA	01-5111-000-265	P 20096
58881	7711	00 SPARKMAN, JARRAD D	249189	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58882	73850	00 STERLING PRINTING CO INC	248796	89332	10/27/2011	631.76	PRINTING	01-5041-000-245	P 21427
			248797	89331	10/27/2011	487.60	SUPPLIES - OFFI	01-5057-000-269	P 21527
						1,119.36 **			
58883	2087	00 STOCKMAN OIL	248983	537841	11/03/2011	193.05	LUBRICANTS	440-5775-001-222	P 21081
58884	7634	00 STONE, JOSEPH M	249054	PK UP VEHC	10/28/2011	5.45	MEALS	01-5226-000-236	F 11111
58885	74051	00 STONEY'S MUFFLER	248798	11012011	11/01/2011	300.00	CONTRACTED LABO	01-5226-000-324	P 20508

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58886	74250 00	STRINGER LP GAS SERVICES	249319	003122	10/21/2011	28.47	FUEL AND OIL	01-5221-000-216	P 21593
58887	7358 00	SUMNEY, TIMOTHY W	249346	N I E F	11/01/2011	95.00	MEALS	01-5161-000-236	F 11111
58888	4766 00	SZYMANSKI, MATTHEW	249190	26803	11/10/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249191	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
58889	7576 01	TD CARD SERVICES	249378	8168/1107	11/07/2011	324.54	SUPPLIES - OFFI	01-5043-000-269	F 11111
			249379	8168/1107	11/07/2011	68.18	FUEL AND OIL	01-5065-000-216	F 11111
			249380	8168/1107	11/07/2011	149.61	MEALS	01-5065-000-236	F 11111
			249381	8168/1107	11/07/2011	212.17	MEALS	01-5221-000-236	F 11111
			249382	8168/1107	11/07/2011	125.00	TRAINING FOR EM	01-5221-000-277	F 11111
			249383	8168/1107	11/07/2011	100.00	TRAINING FOR EM	107-5352-000-277	F 11111
			249384	8168/1107	11/07/2011	285.74	LODGING	410-5613-000-293	F 11111
			249385	8168/1107	11/07/2011	374.34	LODGING	420-5954-000-293	F 11111
			249386	8168/1107	11/07/2011	659.06	SUPPLIES - AVIA	440-5775-001-223	F 11111
						2,298.64 **			
58890	7576 02	TD CARD SERVICES	249387	8143/1107	11/07/2011	252.86	FUEL AND OIL -	01-5226-002-216	F 11111
			249388	8143/1107	11/07/2011	897.10	LODGING	107-5352-000-293	F 11111
			249389	8143/1107	11/07/2011	317.97	UNIFORMS AND CL	440-5775-000-280	F 11111
			249390	8143/1107	11/07/2011	16.47	SUPPLIES - AVIA	440-5775-001-223	F 11111
						1,484.40 **			
58891	6719 00	TECHNOLOGY SOLUTIONS INC	248799	22162	11/01/2011	3,397.50	SERVICE CONTRAC	01-5044-000-375	P 20554
58892	7080 00	THOMASON, KENNETH R	249192	454938	11/11/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
58893	77598 00	TOWN OF PENDLETON	249347	DEC 2011	11/17/2011	470.96	CASH W/ FISCAL	410-1760-000-015	F 11111
58894	77598 00	TOWN OF PENDLETON	249348	DEC 2011	11/21/2011	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
58895	7740 00	TRI VENTURES HTG & COOLIN	249320	SER928111	9/29/2011	390.00	REPAIRS TO EQUI	410-5612-641-251	P 21296
58896	6014 00	TRIBBLE, ANDREW G (ANDY)	249193	26803	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58897	6019 00	ULINE INC	248800	0042701275	8/05/2011	494.95	PROGRAM EXPENDI	135-5882-011-241	P 20657
			248801	40661848	10/25/2011	443.93	SUPPLIES - CLEA	01-5111-000-265	P 20097
						938.88 **			
58898	2144 00	UNITED IMAGING	248802	834782	10/31/2011	332.93	SUPPLIES - OFFI	01-5011-000-269	P 21530
			249321	832500	10/10/2011	1,019.95	SUPPLIES - OFFI	01-5044-000-269	P 21336
						1,352.88 **			
58899	792 00	UNITED PARCEL SERVICE	249349	F665W4441	10/29/2011	6.39	POSTAGE	01-5091-000-243	F 11111
			249404	F665W4441	10/29/2011	7.51	POSTAGE	01-5221-000-243	F 11111
						13.90 **			
58900	293 00	UNITED RENTALS INC	249322	96334924-110	02/2011	344.44	RENT - EQUIPMEN	01-5221-000-247	P 20130
58901	792 03	UPS	248732	R7967441	10/29/2011	147.11	FREIGHT EXPENSE	440-5775-001-220	F 11111

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58902	792 11	UPS -ACCT. 8R700F428	249351	8R700F441	10/29/2011	46.21	POSTAGE	01-5161-000-243	F 11111
58903	5235 00	US TIRE RECYCLING	249323	50042666	10/31/2011	1,288.32	RECYCLING	420-5954-000-360	P 20329
58904	6591 00	USA MOBILITY WIRELESS INC	249352	U0080837K	11/01/2011	42.00	COMMUNICATIONS	01-5221-000-307	F 11111
58905	5049 00	VAUGHN, WILLIAM T	249194	26803	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58906	3190 05	VERIZON WIRELESS	248733	664839713210/23/2011		287.13	TELEPHONE	01-5212-000-275	F 11111
			248734	664839713210/23/2011		296.74	TELEPHONE	01-5213-000-275	F 11111
			248735	664839713210/23/2011		494.38	TELEPHONE	01-5213-001-275	F 11111
			248736	664839713210/23/2011		727.46	TELEPHONE	01-5181-000-275	F 11111
			248737	664839713210/23/2011		233.19	TELEPHONE	174-5063-000-275	F 11111
			248738	664839713210/23/2011		185.61	TELEPHONE	163-5322-000-275	F 11111
			248739	664838045810/23/2011		3,801.06	SUPPLIES - SAFE	165-5912-026-284	F 11111
			248740	664838045810/23/2011		26.26-	TELEPHONE	01-5141-000-275	F 11111
			248741	664838842010/23/2011		687.04	TELEPHONE	01-5141-000-275	F 11111
			248742	664838842010/23/2011		6,199.01	TELEPHONE	01-5161-000-275	F 11111
			248743	664838842010/23/2011		45.42	TELEPHONE	01-5213-000-275	F 11111
			248744	664838842010/23/2011		85.66	TELEPHONE	156-5823-002-275	F 11111
			248745	664838842010/23/2011		78.20	TELEPHONE	181-5917-001-275	F 11111
			248747	664797281210/22/2011		726.39	TELEPHONE	01-5221-000-275	F 11111
			248748	664797281210/22/2011		154.12	TELEPHONE	01-5225-000-275	F 11111
			248749	664797281210/22/2011		92.53	TELEPHONE	01-5226-000-275	F 11111
			248750	664797281210/22/2011		143.76	TELEPHONE	440-5775-000-275	F 11111
			248751	664836391810/23/2011		6.30	TELEPHONE	01-5081-000-275	F 11111
			248752	665074188511/01/2011		82.47	TELEPHONE	01-5081-000-275	F 11111
			248753	664839439510/23/2011		2,272.37	TELEPHONE	01-5302-000-275	F 11111
			248754	664797288110/22/2011		519.70	TELEPHONE	01-5031-000-275	F 11111
			249055	664797287810/22/2011		330.61	TELEPHONE	420-5954-000-275	F 11111
			249056	664797287810/22/2011		239.97	TELEPHONE	01-5111-000-275	F 11111
			249057	664797287810/22/2011		132.08	TELEPHONE	410-5613-000-275	F 11111
			249058	664797287810/22/2011		403.42	TELEPHONE	410-5612-641-275	F 11111
			249059	664797287810/22/2011		250.57	TELEPHONE	144-5628-000-275	F 11111
			249353	664837895710/23/2011		810.63	COMMUNICATIONS	193-5972-000-307	F 11111
						19,259.56 **			
58907	79980 00	VIC BAILEY FORD	248807	56062	10/31/2011	324.40	SUPPLIES - PART	01-5226-002-262	P 20514
58908	6333 00	VOIGT, MATTHEW B	249195	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58909	80450 08	WAL-MART COMMUNITY	248803	04851/102610/26/2011		80.43	UNIFORMS AND CL	01-5111-000-280	P 20692
			248804	09636/102710/27/2011		15.87	UNIFORMS AND CL	01-5111-000-280	P 20692
			248805	05727/101710/17/2011		201.08	UNIFORMS AND CL	01-5111-000-280	P 20692
			248808	09533/110411/04/2011		42.26	SUPPLIES - BOAR	01-5141-000-263	P 20626
						339.64 **			
58910	80450 09	WAL-MART COMMUNITY	248984	9460/1107	11/07/2011	105.03	FOOD	193-5972-000-215	P 20307
			248985	2538/1109	11/09/2011	113.33	SUPPLIES - OFFI	01-5011-000-269	P 20341
						218.36 **			
58911	1091 00	WELBORN TIRE & AUTOMOTIVE	248986	180248	10/06/2011	713.84	SUPPLIES - PART	01-5226-002-262	P 21565

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58912	81400 00	WEST ANDERSON WATER CO	248755	1073-100	11/01/2011	77.80	WATER AND SEWER	01-5212-000-286	F 11111
			248756	1071-000	11/01/2011	153.98	WATER AND SEWER	440-5775-000-286	F 11111
			248757	1073-000	11/01/2011	160.88	WATER AND SEWER	440-5775-000-286	F 11111
			248758	1070-300	11/01/2011	1,056.33	WATER AND SEWER	440-5775-000-286	F 11111
			249060	1413-013	11/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			249061	1298-200	11/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			249062	0619-352	11/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			249063	1261-046	11/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			249064	1077-038	11/01/2011	27.50	WATER AND SEWER	410-5612-641-286	F 11111
			249065	0342-021	11/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			249066	1077-036	11/01/2011	59.00	WATER AND SEWER	01-5226-000-286	F 11111
			249067	0588-324	11/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			249068	0602-005	11/01/2011	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			249354	1077-037	11/01/2011	95.00	WATER AND SEWER	01-5221-000-286	F 11111
			249355	1073-010	11/01/2011	176.75	WATER AND SEWER	01-5161-000-286	F 11111
						1,968.24 **			
58913	81750 01	WHITE JONES HARDWARE &	249329	789439/1	10/04/2011	103.83	SMALL HAND TOOL	01-5221-000-260	P 20131
58914	81750 00	WHITE JONES HARDWARE AND	248809	334647/2	9/19/2011	5.83	REPAIRS TO BUIL	410-5612-641-250	P 20287
			248810	335302/2	10/10/2011	12.66	REPAIRS TO BUIL	410-5612-641-250	P 20287
			248811	335919/2	11/02/2011	1.64	REPAIRS TO BUIL	410-5612-641-250	P 20287
			248812	789331/1	11/01/2011	38.67	SMALL HAND TOOL	01-5221-000-260	P 20131
			248813	118399/3	10/27/2011	61.44	SUPPLIES - PART	01-5226-002-262	P 20518
			248814	118443/3	11/01/2011	21.89	REPAIRS TO BUIL	440-5775-000-250	P 20582
			248815	118470/3	11/03/2011	12.13	REPAIRS TO BUIL	440-5775-000-250	P 20582
			248816	118474/3	11/03/2011	59.30	REPAIRS TO BUIL	440-5775-000-250	P 20582
			248987	788803/1	10/20/2011	17.38	SMALL HAND TOOL	440-5775-001-260	P 20855
			249325	787163/1	9/16/2011	141.09	SUPPLIES - MRF	420-5954-000-276	P 20217
			249326	789092/1	10/26/2011	5.29	REPAIRS TO EQUI	420-5954-000-251	P 20214
			249327	789069/1	10/26/2011	16.48	REPAIRS TO EQUI	420-5954-000-251	P 20214
			249328	789197/1	10/28/2011	13.24	REPAIRS TO BUIL	420-5954-000-250	P 20314
			249330	789666/1	11/09/2011	29.10	SUPPLIES - BUIL	01-5221-000-268	P 20120
			249331	789718/1	11/10/2011	105.41	SUPPLIES - BUIL	01-5221-000-268	P 20120
			249332	789551/1	11/07/2011	42.39	SUPPLIES - BUIL	01-5221-000-268	P 20120
						583.94 **			
58915	846 00	WILES SUPPLIES, J R	248988	294588	11/07/2011	15.37	SUPPLIES - PART	01-5226-002-262	P 20475
58916	7194 00	WILKINSON, JON	249196	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
58917	7709 00	WILLIAMS & WILLIAMS INC	249333	43686	10/27/2011	125.25	UNIFORMS AND CL	01-5161-000-280	P 21325
58918	7317 00	WILLIAMS, DUSTIN TYLER	249197	26803	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249198	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
58919	5390 00	WILLIAMS, JONATHAN M	249199	26803	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249200	454938	11/11/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
58920	4184 00	WILLIAMS, TYRONE D	249202	454938	11/11/2011	625.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249203	65656	11/10/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						750.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58921	4121 00	WOOLPERT INC	248989	201100646510	26/2011	577.15	ENGINEERING	410-5613-000-311	P 20938
58922	7474 00	WUMBUS CORPORATION	249334	708693	10/27/2011	413.95	TRAINING FOR EM	01-5221-000-277	P 21544
58923	4194 01	XEROX CORP	248806	058041185	11/01/2011	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			248817	058041187	11/01/2011	176.23	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
			248818	058041186	11/01/2011	391.91	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			248819	058041118	11/01/2011	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 20348
			248820	058041153	11/01/2011	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 20343
			248821	058041149	11/01/2011	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 20083
			248822	058299802	11/02/2011	275.27	PHOTOCOPY EQUIP	440-5775-000-347	P 20584
			248990	058041050	11/01/2011	355.45	PHOTOCOPY EQUIP	01-5064-000-347	P 20700
			248991	058299796	11/02/2011	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 20051
			249335	058041145	11/01/2011	417.54	PHOTOCOPY EQUIP	01-5044-000-347	P 20089
			249336	057784261	10/11/2011	417.54	PHOTOCOPY EQUIP	01-5044-000-347	P 20089
			249337	058299797	11/02/2011	218.14	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			249338	058299798	11/02/2011	113.77	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			249339	058299799	11/02/2011	215.21	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
						4,155.99 **			
58924	83000 02	XEROX CORPORATION INC	248823	058041123	11/01/2011	268.19	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			248824	058041113	11/01/2011	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			248825	058041097	11/01/2011	19.45	PHOTOCOPY EQUIP	01-5111-000-347	P 20389
						448.83 **			
58925	28702 00	1ST CHOICE PEST CONTROL	248992	10042011	10/04/2011	50.00	EXTERMINATORS	01-5021-000-312	P 20292

243 CHECKS WRITTEN: 1,202,375.96

CHECKS DATED: 11/16/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58926	153 01	ANDERSON CO TREASURER	249394	52371GAMBR	11/09/2011	1,788.00	PROGRAM - HOLDI	195-5921-001-241	F 1111
			249395	52371JONES	11/09/2011	1,348.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						3,136.00 **			
58927	1096 00	ANDERSON V CAREER CAMPUS	249370	20111019	10/19/2011	340.00	PROGRAM - STATE	195-5921-002-241	P 21622
						340.00 **			
58928	1772 00	SC DEPT OF REVENUE & TAX	249214	OCT 2011	11/01/2011	94.02	PROGRAM - FEDER	195-5921-003-241	F 11111
						94.02 **			
58929	1772 00	SC DEPT OF REVENUE & TAX	249236	OCT 2011	11/01/2011	450.44	PROGRAM EXPENDI	173-5855-000-241	F 11111
						450.44 **			
58930	3190 05	VERIZON WIRELESS	248746	664838842	10/23/2011	578.75	PROGRAM - STATE	195-5921-002-241	F 11111
						578.75 **			
58931	6553 00	PALMETTO DISTRIBUTORS/DBA	249073	235342	10/05/2011	15.64	PROGRAM EXPENDI	173-5855-000-241	P 21556
						15.64 **			
58932	37000 00	GLENN PLUMBING INC	249114	1011230	10/21/2011	7,024.91	PROGRAM EXPENDI	173-5855-000-241	P 21553
						7,024.91 **			

7 CHECKS WRITTEN: 11,639.76

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59131	7627 00	ABNEY, STEVEN L	249759	EX.REPORT	10/20/2011	60.60	TRAVEL	440-5775-000-279	F 11111
59132	3533 00	ACTION TOWING	249728	16362UNIT.	11/14/2011	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
			249729	16545UNIT.	11/09/2011	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
						70.00 **			
59133	6872 00	AIRGAS NATIONAL WELDERS	249730	28095386	11/04/2011	151.90	SUPPLIES - AUTO	01-5226-000-262	P 20455
59134	1341 00	ALL CHARGED UP	249731	200	10/24/2011	143.10	SUPPLIES - PART	01-5226-002-262	P 21637
			249732	203	10/26/2011	42.40	CONTRACTED LABO	01-5226-000-324	P 21641
						185.50 **			
59135	5723 02	AMERI PRIDE UNIFORM SERV	249733	1800148324	8/16/2011	10.34	UNIFORMS AND CL	01-5111-000-280	P 20811
			249734	1800144225	8/02/2011	10.34	UNIFORMS AND CL	01-5111-000-280	P 20811
			249735	180017380111	10/2011	130.79	UNIFORMS AND CL	01-5226-000-280	P 20520
						151.47 **			
59136	2267 00	ANDERSON AUTO GLASS CTR	249967	I014824	11/14/2011	305.74	CONTRACTED LABO	01-5226-000-324	P 20456
			249968	I014826	11/15/2011	275.99	CONTRACTED LABO	01-5226-000-324	P 20456
						581.73 **			
59137	4400 00	ANDERSON AUTO PARTS INC	249969	449077	10/18/2011	600.00	REPAIRS TO EQUI	01-5226-000-303	P 21626
59138	34011 00	ANDERSON CO FINANCE DEPT	249986	09152011	9/15/2011	19.91	SUPPLIES - OFFI	01-5069-000-269	F 11111
			249987	09212011	9/21/2011	3.49	SUPPLIES - OFFI	01-5069-000-269	F 11111
			249988	09222011	9/22/2011	5.00	DUES AND SUBSCR	01-5043-000-211	F 11111
			249989	10032011	10/03/2011	34.00	REGISTRATION AN	01-5161-000-256	F 11111
			249990	10032011	10/03/2011	17.00	REGISTRATION FE	01-5221-000-294	F 11111
			249991	10072011	10/07/2011	18.95	SUPPLIES - OFFI	01-5013-000-269	F 11111
			249992	10072011	10/07/2011	12.70	SUPPLIES - OFFI	01-5013-000-269	F 11111
			249993	10102011	10/10/2011	7.73	SUPPLIES - OFFI	01-5043-000-269	F 11111
			249994	10192011	10/19/2011	3.17	ADVERTISING	01-5091-000-201	F 11111
			249995	10202011	10/20/2011	15.89	TELEPHONE	01-5021-000-275	F 11111
			249996	10242011	10/24/2011	25.00	REPAIRS	01-5091-000-252	F 11111
			249997	11102011	11/10/2011	15.01	FUEL AND OIL	01-5091-000-216	F 11111
			249998	11102011	11/10/2011	3.70	SUPPLIES - OFFI	01-5060-000-269	F 11111
			249999	11102011	11/10/2011	10.59	SUPPLIES - OFFI	01-5060-000-269	F 11111
			250000	11102011	11/10/2011	14.80	SUPPLIES - OFFI	01-5060-000-269	F 11111
						206.94 **			
59139	7500 00	ANDERSON FIRE & SAFETY	249970	48954	10/27/2011	121.80	SUPPLIES - SAFE	420-5954-000-284	P 21518
59140	814 00	ANDERSON FORD LLC	249971	2554	11/15/2011	524.57	SUPPLIES - PART	01-5226-002-262	P 20548
			249972	2550	11/14/2011	120.79	SUPPLIES - PART	01-5226-002-262	P 20548
			249973	2487	11/11/2011	62.35	SUPPLIES - PART	01-5226-002-262	P 20548
			249974	2484	11/11/2011	124.74	SUPPLIES - PART	01-5226-002-262	P 20548
			249975	2462	11/11/2011	1,233.28	SUPPLIES - PART	01-5226-002-262	P 20548
						2,065.73 **			
59141	7900 00	ANDERSON INDEPENDENT MAIL	249977	278407	10/19/2011	200.50	ADVERTISING	01-5060-000-201	P 20063
			249978	278253	10/15/2011	135.50	ADVERTISING	01-5011-000-201	P 20137
			249979	278439	10/22/2011	98.00	ADVERTISING	01-5011-000-201	P 20137
			249980	277476	10/01/2011	148.00	ADVERTISING	01-5011-000-201	P 20137

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			249981	276471	10/04/2011	643.00	PROGRAM EXPENDI	105-5904-000-241	P 21206
			249982	278111	10/14/2011	80.50	ADVERTISING	01-5221-000-201	P 21384
						1,305.50 **			
59142	403 01	ANDERSON REGIONAL LANDFIL	249983	685	10/31/2011	486.86	DISPOSAL FEE	420-5954-000-370	P 20445
			249984	683	10/31/2011	44,946.87	DISPOSAL FEE	420-5954-000-370	P 20445
			249985	686	10/31/2011	90,931.98	DISPOSAL FEE	420-5954-000-370	P 20445
						136,365.71 **			
59143	5019 00	ANDERSON, RODNEY K	249651	150424	11/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59144	7332 00	APAC - TENNESSEE INC	249920	8/1-10/31	11/10/2011	131,653.24	CIP - NO SPECIF	440-1800-000-001	P 10894
59145	228 00	APCO INTERNATIONAL	249756	MANUALS	11/15/2011	253.59	TRAINING FOR EM	174-5063-000-277	F 1111
59146	228 00	APCO INTERNATIONAL	249757	RPL	11/15/2011	150.00	TRAINING FOR EM	174-5063-000-277	F 11111
59147	5556 01	ARROW EQUIPMENT LLC	249736	206530	10/31/2011	364.32	SUPPLIES - PART	01-5226-002-262	P 20457
59148	10820 01	ART & FRAME GALLERY	249737	2283	11/15/2011	73.75	SUPPLIES - OFFI	01-5011-000-269	P 20342
59149	6697 00	ASFPM	249921	MEMB.2012	11/14/2011	20.00	DUES AND SUBSCR	01-5069-000-211	F 1111
59150	3547 07	AT&T	249407	2604000	11/05/2011	117.84	TELEPHONE	01-5013-000-275	F 11111
			249408	2604000	11/05/2011	108.38	TELEPHONE	440-5775-000-275	F 11111
			249409	2604000	11/05/2011	68.93	TELEPHONE	440-5775-001-275	F 11111
			249410	2604000	11/05/2011	45.17	TELEPHONE	420-5954-000-275	F 11111
			249411	2604000	11/05/2011	96.96	TELEPHONE	01-5111-000-275	F 11111
			249412	2604000	11/05/2011	228.89	TELEPHONE	01-5044-000-275	F 11111
			249413	2604000	11/05/2011	96.97	TELEPHONE	01-5041-000-275	F 11111
			249414	2604000	11/05/2011	21.55	TELEPHONE	01-5212-001-275	F 11111
			249415	2604000	11/05/2011	129.28	TELEPHONE	01-5021-000-275	F 11111
			249416	2604000	11/05/2011	108.51	TELEPHONE	01-5411-000-275	F 1111
			249417	2604000	11/05/2011	10.77	TELEPHONE	01-5955-000-275	F 11111
			249418	2604000	11/05/2011	185.07	TELEPHONE	01-5955-000-275	F 11111
			249419	2604000	11/05/2011	206.75	TELEPHONE	01-5052-000-275	F 1111
			249420	2604000	11/05/2011	21.55	TELEPHONE	144-5628-000-275	F 11111
			249421	2604000	11/05/2011	8,323.74	TELEPHONE	01-5213-000-275	F 11111
			249422	2604000	11/05/2011	6.57	TELEPHONE	01-5302-000-275	F 11111
			249423	2604000	11/05/2011	10.77	TELEPHONE	01-5131-000-275	F 11111
			249424	2604000	11/05/2011	64.65	TELEPHONE	01-5011-000-275	F 1111
			249425	2604000	11/05/2011	468.06	TELEPHONE	01-5052-000-275	F 11111
			249426	2604000	11/05/2011	1,954.66	TELEPHONE	01-5212-001-275	F 11111
			249427	2604000	11/05/2011	10.77	TELEPHONE	01-5212-001-275	F 11111
			249428	2604000	11/05/2011	10.77	TELEPHONE	01-5212-001-275	F 11111
			249429	2604000	11/05/2011	21.55	TELEPHONE	01-5212-001-275	F 1111
			249430	2604000	11/05/2011	85.85	TELEPHONE	01-5161-000-275	F 11111
			249431	2604000	11/05/2011	24.41	TELEPHONE	01-5213-000-275	F 1111
			249432	2604000	11/05/2011	6.45-	TELEPHONE	01-5141-000-275	F 1111
			249433	2604000	11/05/2011	724.13	TELEPHONE	01-5141-000-275	F 11111
			249434	2604000	11/05/2011	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			249435	2604000	11/05/2011	110.00	TELEPHONE	01-5212-001-275	F 11111
			249436	2604000	11/05/2011	1,287.61	TELEPHONE	01-5302-000-275	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			249437	2604000	11/05/2011	118.50	TELEPHONE	01-5031-000-275	F 11111
			249438	2604000	11/05/2011	10.77	TELEPHONE	01-5212-001-275	F 11111
			249439	26040006	11/05/2011	205.47	TELEPHONE	01-5212-001-275	F 1111
			249440	2604000	11/05/2011	58.14	TELEPHONE	01-5212-001-275	F 11111
			249441	2604000	11/05/2011	284.42	TELEPHONE	193-5972-000-275	F 11111
			249442	2604000	11/05/2011	21.33	TELEPHONE	01-5221-000-275	F 11111
			249443	2604000	11/05/2011	10.67	TELEPHONE	01-5221-000-275	F 11111
			249444	2604000	11/05/2011	117.44	TELEPHONE	410-5612-641-275	F 11111
			249445	2604000	11/05/2011	16.77	TELEPHONE	01-5181-000-275	F 1111
			249446	2604000	11/05/2011	21.33	TELEPHONE	01-5213-001-275	F 11111
			249447	2604000	11/05/2011	1,937.87	BELL SOUTH - E9	174-5063-000-369	F 1111
			249448	2604000	11/05/2011	449.48	TELEPHONE	01-5910-000-275	F 11111
			249450	2604000	11/05/2011	78.76	TELEPHONE	01-5302-000-275	F 11111
			249451	2604000	11/05/2011	88.32	TELEPHONE	01-5043-000-275	F 11111
			249452	2604000	11/05/2011	21.55	TELEPHONE	01-5046-000-275	F 11111
			249453	2604000	11/05/2011	74.67	TELEPHONE	01-5226-000-275	F 1111
			249454	2604000	11/05/2011	10.77	TELEPHONE	01-5044-000-275	F 1111
			249455	2604000	11/05/2011	117.43	TELEPHONE	01-5212-001-275	F 1111
			249456	2604000	11/05/2011	43.09	TELEPHONE	01-5014-000-275	F 1111
			249457	2604000	11/05/2011	198.55	TELEPHONE	01-5092-000-275	F 1111
			249458	2604000	11/05/2011	8.62	TELEPHONE	01-5057-000-275	F 1111
			249459	2604000	11/05/2011	43.09	TELEPHONE	01-5054-000-275	F 1111
			249460	2604000	11/05/2011	4.00	TELEPHONE	01-5212-001-275	F 1111
			249461	2604000	11/05/2011	107.74	TELEPHONE	01-5064-000-275	F 1111
			249462	2604000	11/05/2011	10.67	TELEPHONE	410-5612-641-275	F 11111
			249463	2604000	11/05/2011	45.62	TELEPHONE	410-5612-641-275	F 11111
			249464	2604000	11/05/2011	10.67	TELEPHONE	410-5612-641-275	F 1111
			249465	2604000	11/05/2011	49.63	TELEPHONE	01-5181-000-275	F 11111
			249466	2604000	11/05/2011	10.77	TELEPHONE	01-5062-000-275	F 1111
			249467	2604000	11/05/2011	23.47	TELEPHONE	01-5060-000-275	F 11111
			249468	2604000	11/05/2011	107.74	TELEPHONE	01-5053-000-275	F 11111
			249469	2604000	11/05/2011	41.05	TELEPHONE	01-5065-000-275	F 11111
			249470	2604000	11/05/2011	11.21	TELEPHONE	01-5221-000-275	F 11111
			249471	2604000	11/05/2011	42.42	TELEPHONE	01-5013-000-275	F 1111
			249472	2604000	11/05/2011	147.03	AR - PUBLIC DE	01-1320-500-709	F 1111
			249473	2604000	11/05/2011	64.65	TELEPHONE	01-5181-000-275	F 1111
			249474	2604000	11/05/2011	144.20	TELEPHONE	01-5091-000-275	F 1111
			249475	2604000	11/05/2011	86.19	TELEPHONE	01-5081-000-275	F 1111
			249476	2604000	11/05/2011	117.34	TELEPHONE	01-5221-000-275	F 1111
			249477	2604000	11/05/2011	175.53	TELEPHONE	01-5059-000-275	F 11111
			249478	2604000	11/05/2011	21.55	TELEPHONE	01-5066-002-275	F 1111
			249479	2604000	11/05/2011	1,663.02	TELEPHONE	01-5161-000-275	F 1111
			249480	2604000	11/05/2011	14.30	TELEPHONE	01-5161-000-275	F 1111
			249481	2604000	11/05/2011	1.72-	TELEPHONE	01-5161-000-275	F 1111
			249482	2604000	11/05/2011	292.18	TELEPHONE	420-5954-000-275	F 1111
			249483	2604000	11/05/2011	21.55	TELEPHONE	01-5066-001-275	F 11111
			249485	2604000	11/05/2011	43.09	TELEPHONE	01-5955-001-275	F 1111
			249486	2604000	11/05/2011	53.34	TELEPHONE	410-5613-000-275	F 1111
			249487	2604000	11/05/2011	21.55	TELEPHONE	01-5212-001-275	F 1111
			249488	2604000	11/05/2011	20.20	TELEPHONE	01-5212-001-275	F 1111
			249489	2604000	11/05/2011	74.67	TELEPHONE	01-5225-000-275	F 1111
			249490	2604000	11/05/2011	129.28	TELEPHONE	01-5042-000-275	F 1111
			249491	2604000	11/05/2011	10.67	TELEPHONE	01-5141-000-275	F 1111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			249492	2604000	11/05/2011	21.33	TELEPHONE	01-5161-000-275	F 1111
			249493	2604000	11/05/2011	21.55	TELEPHONE	01-5057-000-275	F 11111
			249494	2604000	11/05/2011	77.42	TELEPHONE	01-5391-000-275	F 1111
			249495	2604000	11/05/2011	202.56	TELEPHONE	410-5612-641-275	F 1111
			249496	2604000	11/05/2011	80.00	TELEPHONE	01-5212-001-275	F 1111
			249497	2604000	11/05/2011	34.01	TELEPHONE	01-5212-001-275	F 1111
			249498	2604000	11/05/2011	49.05	TELEPHONE	01-5212-001-275	F 1111
			249499	2604000	11/05/2011	450.65	TELEPHONE	01-5212-001-275	F 1111
			249500	2604000	11/05/2011	218.98	TELEPHONE	01-5212-001-275	F 1111
			249501	2604000	11/05/2011	89.95	TELEPHONE	01-5212-001-275	F 1111
			249545	2604000	11/05/2011	10.77	TELEPHONE	01-5092-000-275	F 1111
			249546	2604000	11/05/2011	43.09	TELEPHONE	01-5069-000-275	F 11111
			249547	2604000	11/05/2011	32.32	TELEPHONE	01-5012-000-275	F 1111
			249548	2604000	11/05/2011	16.00	TELEPHONE	01-5212-001-275	F 1111
			249549	2604000	11/05/2011	275.19	TELEPHONE	01-5057-000-275	F 1111
			250021	864332572	10/05/2011	797.73	BELL SOUTH - E9	174-5063-000-369	F 11111
			294449	264000	11/05/2011	32.32	TELEPHONE	01-5065-000-275	F 1111
						28,160.28 **			
59151	3547 03	AT&T LONG DISTANCE SERV	249550	187646663	11/03/2011	1.15	TELEPHONE	01-5065-000-275	F 1111
			249551	187646663	11/03/2011	.74	TELEPHONE	01-5013-000-275	F 11111
			249553	187646663	11/03/2011	17.82	TELEPHONE	440-5775-001-275	F 1111
			249554	187646663	11/03/2011	29.39	TELEPHONE	01-5111-000-275	F 1111
			249555	187646663	11/03/2011	52.32	TELEPHONE	01-5041-000-275	F 1111
			249556	187646663	11/03/2011	138.26	TELEPHONE	01-5141-000-275	F 1111
			249557	187646663	11/03/2011	23.55	TELEPHONE	01-5021-000-275	F 1111
			249558	187646663	11/03/2011	26.17	TELEPHONE	01-5411-000-275	F 1111
			249559	187646663	11/03/2011	1.70	TELEPHONE	01-5955-000-275	F 1111
			249560	187646663	11/03/2011	1.71	TELEPHONE	01-5955-001-275	F 1111
			249561	187646663	11/03/2011	23.22	TELEPHONE	01-5052-000-275	F 1111
			249562	187646663	11/03/2011	3.93	TELEPHONE	01-5011-000-275	F 1111
			249563	187646663	11/03/2011	121.76	TELEPHONE	01-5213-000-275	F 1111
			249564	187646663	11/03/2011	38.99	TELEPHONE	01-5212-001-275	F 1111
			249565	187646663	11/03/2011	10.17	TELEPHONE	01-5302-000-275	F 1111
			249566	187646663	11/03/2011	18.32	TELEPHONE	193-5972-000-275	F 1111
			249567	187646663	11/03/2011	15.68	TELEPHONE	144-5628-000-275	F 1111
			249568	187646663	11/03/2011	159.28	TELEPHONE	01-5181-000-275	F 1111
			249569	187646663	11/03/2011	.31	TELEPHONE	01-5013-000-275	F 1111
			249570	187646663	11/03/2011	16.69	TELEPHONE	01-5092-000-275	F 1111
			249571	187646663	11/03/2011	6.22	TELEPHONE	01-5131-000-275	F 1111
			249572	187646663	11/03/2011	75.20	TELEPHONE	01-5052-000-275	F 11111
			249573	187646663	11/03/2011	.72	TELEPHONE	01-5161-000-275	F 1111
			249574	187646663	11/03/2011	12.46	TELEPHONE	01-5069-000-275	F 1111
			249575	187646663	11/03/2011	702.60	TELEPHONE	01-5302-000-275	F 1111
			249576	187646663	11/03/2011	36.44	TELEPHONE	01-5031-000-275	F 1111
			249577	187646663	11/03/2011	.82	TELEPHONE	01-5221-000-275	F 1111
			249578	187646663	11/03/2011	5.08	TELEPHONE	410-5612-641-275	F 1111
			249579	187646663	11/03/2011	42.18	TELEPHONE	150-5909-000-275	F 1111
			249580	187646663	11/03/2011	32.38	TELEPHONE	01-5043-000-275	F 1111
			249581	187646663	11/03/2011	14.59	TELEPHONE	01-5226-000-275	F 1111
			249582	187646663	11/03/2011	.61	TELEPHONE	01-5521-000-275	F 1111
			249583	187646663	11/03/2011	12.53	TELEPHONE	01-5012-000-275	F 1111
			249584	187646663	11/03/2011	26.09	TELEPHONE	01-5057-000-275	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			249585	187646663	11/03/2011	18.36	TELEPHONE	01-5054-000-275	F 1111
			249586	187646663	11/03/2011	11.76	TELEPHONE	01-5064-000-275	F 1111
			249587	187646663	11/03/2011	2.19	TELEPHONE	01-5066-001-275	F 1111
			249588	187646663	11/03/2011	9.58	TELEPHONE	01-5014-000-275	F 1111
			249589	187646663	11/03/2011	.67	TELEPHONE	01-5060-000-275	F 1111
			249590	187646663	11/03/2011	45.30	TELEPHONE	01-5053-000-275	F 1111
			249591	187646663	11/03/2011	54.93	AR - PUBLIC DE	01-1320-500-709	F 1111
			249592	187646663	11/03/2011	8.41	TELEPHONE	01-5091-000-275	F 1111
			249593	187646663	11/03/2011	25.65	TELEPHONE	01-5081-000-275	F 1111
			249594	187646663	11/03/2011	6.35	TELEPHONE	01-5059-000-275	F 1111
			249595	187646663	11/03/2011	38.94	TELEPHONE	01-5221-000-275	F 1111
			249596	187646663	11/03/2011	787.93	TELEPHONE	01-5161-000-275	F 1111
			249597	187646663	11/03/2011	142.96	AR - SOLICITOR	01-1320-500-707	F 1111
			249598	18764663	11/03/2011	.67	TELEPHONE	420-5954-000-275	F 1111
			249599	187646663	11/03/2011	33.49	TELEPHONE	01-5042-000-275	F 11111
			249600	187646663	11/03/2011	.91	TELEPHONE	01-5141-000-275	F 11111
			249601	187646663	11/03/2011	2.56	TELEPHONE	01-5161-000-275	F 11111
			249602	187646663	11/03/2011	115.22	TELEPHONE	01-5391-000-275	F 1111
			249603	187646663	11/03/2011	.66	TELEPHONE	01-5014-000-275	F 1111
			249604	187646663	11/03/2011	31.20	AR - SOLICITOR	01-1320-500-707	F 1111
			249606	187646663	11/03/2011	4.56	TELEPHONE	410-5612-641-275	F 1111
			249607	187646663	11/03/2011	2.09	TELEPHONE	01-5046-000-275	F 1111
			249608	187646663	11/03/2011	2.80	TELEPHONE	01-5066-002-275	F 1111
			249609	187646663	11/03/2011	12.21	TELEPHONE	01-5225-000-275	F 1111
			249610	187646663	11/03/2011	89.07	TELEPHONE	01-5044-000-275	F 1111
			249650	187466663	11/03/2011	12.31	TELEPHONE	440-5775-000-275	F 1111
						3,129.86 **			
59152	796	01 B & B PAWN SHOP	249761	4332&	10/31/2011	270.00	PROFESSIONAL SE	01-5161-000-304	F 11111
59153	7321	13 BABCOCK, ERIC JAMES	249760	2011-6300	11/07/2011	25.00	SUPPLIES - BOAR	01-5161-000-263	F 11111
59154	242	00 BANNISTER, TERESA	249762	EX. REPORT	11/08/2011	31.87	TRAVEL	01-5013-000-279	F 11111
59155	6653	00 BARTON, DANNY L	249652	26866	11/18/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			249653	995385	11/17/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						328.50 **			
59156	6103	00 BAXTER, BRIAN K	249654	995385	11/17/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59157	14700	00 BELTON RESCUE SQUAD	249763	DEC. 2011	11/17/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
59158	7753	00 BENNETT, MARY	249922	EX.REPORT	11/08/2011	5.89	MEALS	01-5069-000-236	F 11111
59159	6298	00 BEUSSE, CHRISTOPHER H	249655	41078	11/18/2011	487.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59160	760	00 BIG CREEK WATER & SEWER	250018	10-000020	10/31/2011	241.44	WATER AND SEWER	420-5954-000-286	F 11111
			250019	10-000205	10/31/2011	63.70	WATER AND SEWER	420-5954-000-286	F 11111
			250020	15-000781	10/31/2011	32.94	WATER AND SEWER	410-5612-641-286	F 11111
						338.08 **			
59161	3744	00 BINNINGER, MICHAEL J	249656	81763	11/09/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59162	16000 03	BLANCHARD MACHINERY CO	249739	010053184	10/25/2011	1,456.98	CONTRACTED LABO	01-5226-000-324	P 21628
59163	7316 00	BLASSINGAME, DONNIE L	249657	26866	11/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249658	41078	11/18/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						550.00 **			
59164	5288 00	BLUE RIDGE PURE WATER INC	249740	60659	11/01/2011	38.16	MEALS	01-5052-000-236	P 21580
59165	13000 00	BOB BARKER COMPANY	249741	100099602011	02/2011	179.99	SUPPLIES - BOAR	01-5141-000-263	P 20623
			249742	100099617611	02/2011	19.42	SUPPLIES - BOAR	01-5141-000-263	P 20623
			249743	100099739211	09/2011	476.68	SUPPLIES - BOAR	01-5141-000-263	P 20623
						676.09 **			
59166	7643 00	BOB HILD ENTERPRISES INC	249745	1328	10/11/2011	187.25	SUPPLIES - PART	01-5226-002-262	P 21623
59167	44911 00	BOBCAT OF GREENVILLE	249744	W032623	11/09/2011	289.06	CONTRACTED LABO	01-5226-000-324	P 20458
59168	2073 01	BP AMOCO	249785	84637046	11/02/2011	72.00	FUEL AND OIL	01-5141-001-216	P 20052
			249786	41630008	11/01/2011	38.00	FUEL AND OIL	01-5141-001-216	P 20052
			249787	558869	11/11/2011	162.28	FUEL AND OIL	01-5141-001-216	P 20052
						272.28 **			
59169	7677 00	BROWN JR, JERRY H	249660	150379	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59170	3137 00	BROWN, CHRISTOPHER ROSS	249659	995385	11/17/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59171	7150 00	BRUCE, JERRY L	249926	EX. DUTY	11/19/2011	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
59172	5027 00	BURNS AUTOMOTIVE-CHEVROLE	249746	63356	10/26/2011	31,368.00	CAPITAL PURCHAS	161-5161-000-499	P 21067
59173	977 00	BUSBY JR, JAMES T	249764	EX. REPORT	11/04/2011	140.00	TRAVEL	01-5057-000-279	F 11111
59174	3396 01	BUTLER SCHEIN ANIMAL HEAL	249747	AL80571	11/01/2011	652.05	SUPPLIES - MEDI	01-5111-000-283	P 20436
			249748	AL80269	11/01/2011	128.99	SUPPLIES - MEDI	01-5111-000-283	P 20436
			249749	34781	8/04/2011	10.81	SUPPLIES - MEDI	01-5111-000-283	P 20436
			249750	699965	3/03/2011	40.34-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			249751	99592	11/03/2011	779.63	SUPPLIES - MEDI	01-5111-000-283	P 20436
			249752	86183	11/02/2011	779.63	SUPPLIES - MEDI	01-5111-000-283	P 20436
			249753	34337	11/07/2011	61.74	SUPPLIES - MEDI	01-5111-000-283	P 20436
			249754	31428	11/07/2011	52.52	SUPPLIES - MEDI	01-5111-000-283	P 20436
			249755	39400	8/25/2011	388.98	SUPPLIES - CHEM	01-5111-000-264	P 20092
						2,814.01 **			
59175	5157 01	C & S CONSULTING GRP INC	250115	80	11/09/2011	13,232.70	PROFESSIONAL SE	155-5887-000-304	P 21757
59176	712 00	CALL, TRACY A	249661	995385	11/17/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59177	7676 42	CANNON, SHERRY	249923	REFUND FM	11/11/2011	75.00	FARMERS' MARKET	01-4100-600-144	F 11111
59178	4395 01	CAROLINA BG	249779	155493	11/14/2011	423.58	SUPPLIES - PART	01-5226-002-262	P 20544
			249780	155492	11/14/2011	743.81	SUPPLIES - PART	01-5226-002-262	P 20544
			249781	155491	11/14/2011	988.35	SUPPLIES - PART	01-5226-002-262	P 20544
			249782	155490	11/14/2011	947.23	SUPPLIES - PART	01-5226-002-262	P 20544
						3,102.97 **			

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59179	2563 00	CARON, TODD	249664	995385	11/17/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59180	3257 00	CARPENTER, JOHN	249662	995385	11/17/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59181	5895 00	CARSON, NIKKI N	249663	995385	11/17/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59182	3127 00	CASH, JIMMIE G	249665	995385	11/17/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59183	23400 00	CATHEY'S EGG FARM	249773	10272011	10/27/2011	210.00	FOOD	01-5141-000-215	P 20609
59184	1628 02	CDW GOVERNMENT INC	249774	1624380	10/31/2011	1,036.75	CAPITAL PURCHAS	01-5092-000-499	P 21402
			249775	1407457	10/26/2011	723.49	CAPITAL PURCHAS	01-5092-000-499	P 21402
			249776	1407457	10/26/2011	723.49	SUPPLIES - DATA	01-5092-000-287	P 20733
						2,483.73 **			
59185	492 01	CITY OF ANDERSON	249765	REIMB.CITY	11/17/2011	6,127.50	PROGRAM EXPENDI	118-5970-001-241	F 11111
59186	492 04	CITY OF ANDERSON	249766	07/08 2011	11/15/2011	14,577.84	REVENUE REMITTA	410-5612-641-255	F 11111
59187	3933 00	CITY OF CLEMSON	249767	1102114	11/02/2011	44,600.00	PROFESSIONAL SE	155-5887-000-304	F 11111
59188	5107 01	CLEAR CHANNEL BROADCASTIN	249783	PRE-61153	11/14/2011	2,584.00	SERVICE CONTRAC	126-5623-005-375	P 21577
59189	6053 00	COLLINS AND LACY PC	249784	015820010110	21/2011	233.36	LEGAL	01-5015-000-315	P 21490
			250022	1582-108 A	11/17/2011	231.12	LEGAL	01-5015-000-315	P 21490
			250023	1582-108 B	11/17/2011	114.88	LEGAL	01-5015-000-315	P 21490
			250024	1582-108 C	11/17/2011	98.02	LEGAL	01-5015-000-315	P 21490
			250025	1582-108 D	11/17/2011	156.14	LEGAL	01-5015-000-315	P 21490
			250026	1582-100 A	9/21/2011	13,663.12	LEGAL	01-5015-000-315	P 21490
			250027	1582-100 B	9/21/2011	1,661.00	PROFESSIONAL SE	01-5161-000-304	P 21634
			250028	1582-100 C	9/21/2011	244.00	LEGAL	368-5236-000-315	P 21529
			250029	1582-100 D	9/21/2011	289.00	LEGAL	410-5612-641-315	P 21644
			250030	1582-100 E	9/21/2011	100.00	LEGAL	440-5775-000-315	P 21618
			250031	1582-100 F	9/21/2011	340.00	LEGAL	193-5972-000-315	P 21633
			250032	1582-104 A	10/21/2011	13,695.51	LEGAL	01-5015-000-315	P 21490
			250033	1582-104 B	10/21/2011	1,132.00	PROFESSIONAL SE	01-5161-000-304	P 21634
			250034	1582-104 C	10/21/2011	1,147.00	LEGAL	368-5236-000-315	P 21529
			250035	1582-104 D	10/21/2011	617.00	LEGAL	410-5612-641-315	P 21644
			250036	1582-104 E	10/21/2011	200.00	LEGAL	440-5775-000-315	P 21618
			250037	1582-104 F	10/21/2011	157.00	LEGAL	174-5063-000-315	P 21635
			250038	1582-100 A	8/31/2011	13,618.60	LEGAL	01-5015-000-315	P 21490
			250039	1582-100 B	8/31/2011	2,836.00	PROFESSIONAL SE	01-5161-000-304	P 21634
			250040	1582-100 C	8/31/2011	908.00	LEGAL	368-5236-000-315	P 21529
			250041	1582-100 D	8/31/2011	175.00	LEGAL	410-5613-000-315	P 21525
			250042	1582-100 E	8/31/2011	246.00	LEGAL	440-5775-000-315	P 21618
			250043	1582-100 F	8/31/2011	399.00	LEGAL	193-5972-000-315	P 21633
						52,261.75 **			
59190	3759 01	COMPUTER SOFTWARE	249777	77332	10/31/2011	2,603.89	TELEPHONE	01-5212-001-275	P 21448
			249778	77760	11/09/2011	4,900.75	ACCRUED EXPENSE	174-2200-000-125	P 21512
						7,504.64 **			
59191	3084 00	COWARD JR, BENJAMIN J	249666	995385	11/17/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			249667	65677	11/16/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						700.00 **			
59192	6645 00	COX RADIO	249788	111411M	11/12/2011	1,485.00	SERVICE CONTRAC	126-5623-005-375	P 21578
59193	7205 00	CULLEN, JESSICA LEA	249668	26866	11/18/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59194	423 00	DATA NETWORK SOLUTIONS	249882	11358	10/19/2011	6,640.43	COMPUTER EQUIPM	01-5092-000-305	P 21401
59195	7738 00	DAVIDSON MEDIA GROUP	249883	21582	11/14/2011	995.00	SERVICE CONTRAC	126-5623-005-375	P 21586
59196	587 00	DAVIS, RITA M	250063	FIN. CLASS	11/21/2011	51.80	FUEL AND OIL	01-5091-000-216	F 11111
59197	3438 00	DELL MARKETING L.P.	249884	XFJX95613	10/28/2011	2,575.26	CAPITAL PURCHAS	01-5092-000-499	P 21400
			249885	XFK359677	11/03/2011	103.86	SUPPLIES - OFFI	01-5011-000-269	P 21531
						2,679.12 **			
59198	7356 00	DEVINE, JAMEY A	249928	EX DUTY	11/19/2011	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
59199	41 00	DIAMOND SPRINGS WATER	249887	101033984	10/10/2011	13.10	MEALS	01-5092-000-236	P 20728
			249886	445444	10/21/2011	6.31	MEALS	193-5972-000-236	P 20309
						19.41 **			
59200	5688 00	DILMAR OIL CO INC	249888	1891506	11/07/2011	1,669.39	SUPPLIES - PART	01-5226-002-262	P 20543
59201	2864 02	DIRECTV INC	249889	164344148	11/11/2011	20.43	SERVICE CONTRAC	440-5775-000-375	P 20496
59202	31600 00	DUKE ENERGY	250001	4652686	11/04/2011	36.31	ELECTRICITY AND	01-5212-000-212	F 11111
			250002	117290623	11/04/2011	52.47	ELECTRICITY AND	410-5612-641-212	F 11111
			250003	55067	11/04/2011	69.96	ELECTRICITY AND	410-5612-641-212	F 11111
			250004	3375969	11/04/2011	28.81	ELECTRICITY AND	410-5612-641-212	F 11111
			250005	173045991	11/02/2011	26.32	ELECTRICITY AND	410-5612-641-212	F 11111
			250006	166054996	11/02/2011	195.38	ELECTRICITY AND	420-5954-000-212	F 11111
			250007	277211	11/07/2011	504.51	ELECTRICITY AND	420-5954-000-212	F 11111
			250008	138751016	11/07/2011	59.31	ELECTRICITY AND	420-5954-000-212	F 11111
			250009	117064570	11/14/2011	204.10	ELECTRICITY AND	420-5954-000-212	F 11111
			250010	985759	11/11/2011	66.53	ELECTRICITY AND	420-5954-000-212	F 11111
			250011	4344157	11/10/2011	48.73	ELECTRICITY AND	410-5612-641-212	F 11111
			250012	187766322	11/07/2011	21.96	ELECTRICITY AND	410-5612-641-212	F 11111
			250013	277228	11/03/2011	17.49	ELECTRICITY AND	410-5612-641-212	F 11111
			250014	277248	11/02/2011	22.83	ELECTRICITY AND	410-5612-641-212	F 11111
			250015	277231	11/03/2011	200.84	ELECTRICITY AND	410-5612-641-212	F 11111
			250016	370882	11/03/2011	96.52	ELECTRICITY AND	410-5612-641-212	F 11111
			250017	277229	11/03/2011	57.29	ELECTRICITY AND	410-5612-641-212	F 11111
			250044	194090251	11/07/2011	1,298.53	ELECTRICITY AND	01-5021-000-212	F 11111
			250045	3463088	11/03/2011	279.84	ELECTRICITY AND	01-5955-000-212	F 11111
			250046	3473740	11/02/2011	17.49	ELECTRICITY AND	01-5955-000-212	F 11111
			250047	148862192	11/02/2011	18.02	ELECTRICITY AND	01-5955-000-212	F 11111
			250048	108318012	11/02/2011	17.86	ELECTRICITY AND	01-5955-000-212	F 11111
			250049	4373154	11/02/2011	95.78	ELECTRICITY AND	01-5955-000-212	F 11111
			250050	4362621	11/02/2011	136.50	ELECTRICITY AND	01-5955-000-212	F 11111
			250051	3473751	11/02/2011	34.95	ELECTRICITY AND	01-5955-000-212	F 11111
			250052	207392520	11/02/2011	16.98	ELECTRICITY AND	01-5955-000-212	F 11111

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			250053	190519470311	02/2011	76.99	ELECTRICITY AND	01-5021-000-212	F 11111
			250054	984270	11/02/2011	134.99	ELECTRICITY AND	01-5021-000-212	F 11111
			250055	2226625	11/03/2011	9.64	ELECTRICITY AND	01-5021-000-212	F 11111
			250056	2226624	11/03/2011	284.14	ELECTRICITY AND	01-5021-000-212	F 11111
			250057	1100553	11/03/2011	368.86	ELECTRICITY AND	01-5021-000-212	F 11111
			250058	1874590	11/02/2011	8.51	ELECTRICITY AND	01-5021-000-212	F 11111
			250059	1284303	11/02/2011	18.71	ELECTRICITY AND	01-5021-000-212	F 11111
			250060	206341303511	02/2011	9.76	ELECTRICITY AND	01-5021-000-212	F 11111
			250061	173247798511	04/2011	198.11	ELECTRICITY AND	01-5021-000-212	F 11111
			250062	1874568	11/07/2011	262.72	ELECTRICITY AND	01-5021-000-212	F 11111
						4,997.74 **			
59203	7676 41	DURBIN, STEPHEN	249924	REFUND MCF	11/13/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59204	5206 00	ENTERCOM GREENVILLE	249890	IN-RADIO	11/15/2011	2,000.00	SERVICE CONTRAC	126-5623-005-375	P 21579
59205	7737 00	ENTERTAINMENT PLUS, INC	249891	700	11/14/2011	1,000.00	SERVICE CONTRAC	126-5623-005-375	P 21585
59206	1458 02	FASTENAL COMPANY, THE	249892	SCAND1038711	08/2011	258.95	SIGNS	01-5221-000-259	P 20178
			249893	103923	11/09/2011	58.10-	SIGNS	01-5221-000-259	P 20178
						200.85 **			
59207	6172 02	FERGUSON ENTERPISES #43	249894	0267892	11/02/2011	491.84	LANDSCAPING	01-5221-000-313	P 21561
			249895	0267952	11/02/2011	6.55	REPAIRS TO EQUI	410-5612-641-251	P 20273
						498.39 **			
59208	5807 00	FILE ONQ INC	249896	3376	11/07/2011	3,092.40	COMPUTER SOFTWA	01-5161-000-209	P 21688
59209	7114 00	FINLEY, JEFF R	249669	995385	11/17/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249670	150379	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						316.00 **			
59210	5423 00	FIRESTONE COMPLETE AUTO	249897	127912	11/08/2011	1,505.73	SUPPLIES - PART	01-5226-002-262	P 20541
59211	3940 01	FLOWERS BAKING CO	249898	55416592	10/07/2011	334.26	FOOD	01-5141-000-215	P 20608
			249899	55417075	10/25/2011	450.44	FOOD	01-5141-000-215	P 20608
						784.70 **			
59212	4191 00	FOOTHILLS ALLIANCE	250064	A2011-170	11/16/2011	100.00	FOOTHILLS ALLIA	164-5829-000-041	F 11111
59213	4191 00	FOOTHILLS ALLIANCE	250065	A2011-172	11/16/2011	100.00	FOOTHILLS ALLIA	164-5829-000-041	F 11111
59214	4191 00	FOOTHILLS ALLIANCE	250066	A2011-169	11/16/2011	100.00	FOOTHILLS ALLIA	164-5829-000-041	F 11111
59215	4191 00	FOOTHILLS ALLIANCE	250067	A2011-173	11/16/2011	100.00	FOOTHILLS ALLIA	164-5829-000-041	F 11111
59216	4191 00	FOOTHILLS ALLIANCE	250068	A2011-174	11/16/2011	100.00	FOOTHILLS ALLIA	164-5829-000-041	F 11111
59217	4191 00	FOOTHILLS ALLIANCE	250069	A2011-168	11/16/2011	100.00	FOOTHILLS ALLIA	164-5829-000-041	F 11111
59218	4191 00	FOOTHILLS ALLIANCE	250070	A2011-171	11/16/2011	100.00	FOOTHILLS ALLIA	164-5829-000-041	F 11111
59219	34700 00	FORK RESCUE SQUAD	249768	DEC. 2011	11/17/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111

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59220	257 00	FORMS & SUPPLY INC	249900	1590506	9/15/2011	154.33	SUPPLIES - OFFI	193-5972-000-269	P 20264
			249901	1575433	9/01/2011	60.91	SUPPLIES - OFFI	193-5972-000-269	P 20264
			249902	1651091	11/04/2011	538.25	SUPPLIES - OFFI	01-5910-000-269	P 21584
			249903	1655246	11/08/2011	582.28	SUPPLIES - OFFI	01-5057-000-269	P 21607
						1,335.77 **			
59221	7686 00	GAINES, MACY D	249671	995385	11/17/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59222	2757 00	GERALD'S RADIATOR REPAIR	249904	15041	10/26/2011	975.00	CONTRACTED LABO	01-5226-000-324	P 21643
59223	3122 00	GOLDIE & ASSOCIATES	249905	11-07080	8/04/2011	280.00	PROFESSIONAL SE	440-5775-000-304	P 21002
			249906	11-10076	11/04/2011	500.00	PROFESSIONAL SE	410-5612-641-304	P 20939
			249907	11-10101	11/07/2011	1,468.50	PROFESSIONAL SE	410-5612-641-304	P 20939
						2,248.50 **			
59224	6366 00	GRAHAM, SEAN RAY	249672	995385	11/17/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59225	5487 00	GRASTY, ARLES TIMOTHY	249673	995385	11/17/2011	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59226	5429 00	GREENSOUTH- JOHN DEERE CR	249908	P39320	10/20/2011	98.48	SUPPLIES - PART	01-5226-002-262	P 21629
			249909	P28971	10/06/2011	27.01	SUPPLIES - PART	01-5226-002-262	P 21629
			249910	P38923	10/05/2011	381.60	SUPPLIES - PART	01-5226-002-262	P 21629
						507.09 **			
59227	6405 00	GREGORY, MARK J	249674	26866	11/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59228	29650 00	HANSON AGGREGATES S E INC	249863	TOWN-HP	11/02/2011	276.81	SUPPLIES - STON	01-5221-000-244	P 20324
			249864	TOWN-HP	11/02/2011	258.07	SUPPLIES - ASPH	164-5828-007-261	P 21520
			249911	2018665	11/08/2011	2,846.27	SUPPLIES - STON	01-5221-000-244	P 20324
			249912	2019956	11/09/2011	1,695.41	SUPPLIES - STON	01-5221-000-244	P 20324
			249913	2015991	11/04/2011	785.53	SUPPLIES - STON	01-5221-000-244	P 20324
						5,862.09 **			
59229	5319 00	HARBIN, RODNEY	249927	EX DUTY	11/17/2011	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
59230	39550 00	HARRIS CARPETS LINOLEUN	249914	CG102051	10/21/2011	992.33	PROFESSIONAL SE	410-5612-641-304	P 21297
59231	6399 00	HAYDEN, GREGG M	249675	995385	11/17/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59232	6398 00	HENDRIX, ALAN	249676	41078	11/18/2011	650.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59233	7679 00	HENRY JR, PATRICK C	249677	134771	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249678	150379	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
59234	4073 00	HILL, DARRELL O	249679	995385	11/17/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59235	3937 00	HOLBROOKS, CRAIG	249680	26866	11/18/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59236	76 03	HOME DEPOT	249915	3990804	11/08/2011	76.13	REPAIRS TO BUIL	01-5141-000-250	P 20621
59237	522 00	HOPE AVIATION INSURANCE	249769	7788R	11/10/2011	16,884.00	PREPAID EXPENSE	440-1320-000-010	F 11111
			249770	7788R	11/10/2011	6,300.00	PREPAID EXPENSE	440-1320-000-010	F 11111
						23,184.00 **			

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59238	6825 00	HUNNICUTT, MICHAEL W	249681	65677	11/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249682	134771	11/10/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
59239	7684 00	HUNT, JUSTIN T	249683	995385	11/17/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59240	7752 00	IAEMSC	249925	MEMB. DUES	11/16/2011	600.00	DUES AND SUBSCR	193-5972-000-211	F 11111
59241	7412 00	IBIS TEK SIGNS & ACCESS	249916	JO092611A	10/24/2011	995.50	SIGNS	01-5221-000-259	P 21161
59242	6309 00	INDEPENDENT HEALTH SERVIC	249976	10012011	10/01/2011	8,696.14	SUPPLIES - MEDI	01-5141-000-283	P 20636
59243	7666 00	INFORMATION UNLIMITED INC	249917	14788	11/04/2011	147.45	REPAIRS TO EQUI	01-5161-000-251	P 21114
59244	4391 02	INTERSTATE BATTERY	249918	10004352	11/09/2011	40.00	SUPPLIES - PART	01-5226-002-262	P 20539
			249919	556681102	11/14/2011	474.24	SUPPLIES - PART	01-5226-002-262	P 20539
						514.24 **			
59245	44150 00	IVA RESCUE SQUAD	249772	DEC. 2011	11/17/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 1111
59246	4990 00	JANPAK GREENVILLE PAPER	249929	S4864720.1	8/03/2011	306.72	SUPPLIES - CLEA	01-5955-001-265	P 20153
			249930	S4864668.1	8/03/2011	625.79	SUPPLIES - CLEA	01-5955-001-265	P 20153
						932.51 **			
59247	7394 01	JIT INDUSTRIAL SOLUTIONS	249506	9291	11/15/2011	9.90	SUPPLIES - PART	01-5226-002-262	P 20474
59248	5246 00	JOHNSON IND % ACCTS REC	249507	9323241	8/29/2011	42.67-	SUPPLIES - PART	01-5226-002-262	P 20476
			249508	9478257	11/07/2011	137.00	SUPPLIES - PART	01-5226-002-262	P 20476
						94.33 **			
59249	5923 00	JORDAN, ROBT L T	249684	26866	11/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59250	7732 01	JPS COMMUNICATIONS INC	249509	0013243	10/31/2011	694.00	ACCRUED EXPENSE	174-2200-000-125	P 21514
59251	3072 00	KEVIN WHITAKER CHEVROLET	249510	115866	10/20/2011	103.03	SUPPLIES - PART	01-5226-002-262	P 21640
59252	6064 00	KIPLINGER LETTER,THE	249828	050013462	11/07/2011	99.00	BOOKS AND PUBLI	01-5046-000-204	F 11111
59253	7378 00	LACASSE, DAVID	249865	ACADEMY	11/17/2011	17.00	MEALS	01-5141-000-236	F 11111
59254	3703 00	LAGROONE, DEBRA	249866	CONT EDU	11/08/2011	8.74	MEALS	01-5069-000-236	F 11111
59255	7079 00	LAND, ADAM S	249685	65677	11/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59256	3449 00	LANGUAGE LINE SERVICES	249829	2843231	10/31/2011	254.98	TELEPHONE	174-5063-000-275	F 11111
59257	3449 01	LANGUAGE LINE SERVICES	249830	2836025	10/31/2011	101.48	TELEPHONE	01-5057-000-275	F 11111
59258	197 00	LASER PRINT PLUS INC	249511	33427	11/07/2011	1,417.23	SUPPLIES - DATA	01-5092-000-287	P 20795
59259	1994 00	LEE TRANSPORT EQUIP INC	249512	115926	10/21/2011	505.42	SUPPLIES - PART	01-5226-002-262	P 21636
59260	4876 00	LEE, TRACY F	249686	65677	11/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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59261	5852 00	LEWIS, BRIAN L	249687	26866	11/18/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59262	2329 00	LINDER INDUSTRIAL MACH CO	249513	XO9620	11/10/2011	11.48-	CONTRACTED LABO	01-5226-000-324	P 21301
			249514	XO9544	10/28/2011	3,479.55	CONTRACTED LABO	01-5226-000-324	P 21301
						3,468.07 **			
59263	325 00	LINDSEY, JAMES W	249688	26866	11/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59264	5657 00	LOONEY, KEVIN SCOTT	249689	150379	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59265	6756 00	LPA GROUP INC, THE	249931	812363	11/14/2011	2,930.57	CIP - NO SPECIF	440-1800-000-001	P 10198
59266	3798 00	MAJOR JR, GARLAND J	249690	81763	11/09/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249691	995385	11/17/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
59267	6391 00	MARANO IV, JOHN F	249692	134771	11/10/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59268	7505 00	MCCARTHY, MATTHEW R	249694	150379	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59269	3482 00	MCCAULEY, RODNEY DALE	249693	81763	11/09/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59270	7410 00	MCDONALD, MATTHEW W	249695	995385	11/17/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249696	150379	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
59271	3013 00	MCKINNEY, JERRY T	249697	995385	11/17/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59272	6924 00	MEDFIRST STAFFING	249515	123914	10/27/2011	992.00	PROFESSIONAL SE	01-5141-000-304	P 21610
			249516	123878	10/20/2011	1,193.50	PROFESSIONAL SE	01-5141-000-304	P 21582
						2,185.50 **			
59273	3900 00	MEDSHORE AMBULANCE	249831	11-56420	11/09/2011	60,775.50	EMERGENCY MEDIC	193-5972-000-310	F 11111
59274	3468 00	MILLER, MARK A	249699	81763	11/09/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59275	3916 00	MILLER, MICHAEL A	249698	995385	11/17/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59276	5887 00	MOON, JOE KEITH	249789	33	10/20/2011	1,500.00	LANDSCAPING	01-5221-000-313	P 21446
59277	198 07	MOTOROLA	249517	78181265	11/01/2011	13,162.86	COMMUNICATION E	174-5063-000-306	P 20448
			249518	78178795	10/03/2011	13,162.86	COMMUNICATION E	174-5063-000-306	P 20448
			249519	90796696	10/25/2011	900.06	COMMUNICATION E	01-5213-001-306	P 20253
			249520	90801949	10/31/2011	128.90	COMMUNICATION E	01-5213-001-306	P 20253
						27,354.68 **			
59278	50200 00	MTS OFFICE MACHINES LLC	249521	66700	8/31/2011	98.00	COMPUTER EQUIPM	01-5092-000-305	P 20729
59279	6847 01	MULTI MEDIA SERVICES -DBA	249522	60094	10/24/2011	2,584.65	CAPITAL PURCHAS	01-5092-000-499	P 21202
59280	1640 00	MYERS TIRE SUPPLY DISTR	249523	11811265	10/17/2011	94.60	SUPPLIES - PART	01-5226-002-262	P 21642
59281	56225 00	NEWTON SHOES INC, J H	249790	45682	11/09/2011	118.72	SUPPLIES - SAFE	420-5954-000-284	P 20205

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			249791	45683	11/09/2011	125.00	SUPPLIES - SAFE	420-5954-000-284	P 20205
			249792	45685	11/14/2011	125.00	SUPPLIES - SAFE	420-5954-000-284	P 20205
			249793	45684	11/08/2011	114.48	SUPPLIES - SAFE	01-5111-000-284	P 20104
						483.20 **			
59282	56600 00	NORRIS SUPPLY COMPANY	249794	80707B	10/31/2011	498.47	LANDSCAPING	01-5221-000-313	P 21545
59283	4370 00	NUBERN, ERICK B	249700	81763	11/09/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59284	57050 00	O'NEAL SEED COMPANY	249795	3485	10/27/2011	40.18	SUPPLIES - SAFE	420-5954-000-284	P 21521
59285	3864 00	O'REILLY AUTO PARTS	249524	143047770111	08/2011	90.10	SUPPLIES - PART	01-5226-002-262	P 20536
59286	57000 00	ODELL OIL	249525	1339950	11/10/2011	23,672.12	FUEL AND OIL -	01-5226-002-216	P 21434
			249526	1340158	11/10/2011	23,663.19	FUEL AND OIL -	01-5226-002-216	P 21434
			249527	1332178	10/18/2011	21,717.98	FUEL AND OIL -	01-5226-002-216	P 21431
						69,053.29 **			
59287	4193 01	OFFICE DEPOT INC	249528	583531461010	/19/2011	413.39	SUPPLIES - DATA	01-5092-000-287	P 20730
			249529	585532666011	/04/2011	34.47	SUPPLIES - OFFI	01-5111-000-269	P 20099
			249530	140939254811	/08/2011	403.32	SUPPLIES - OFFI	01-5141-000-269	P 20632
			249796	586309251	11/11/2011	340.67	SUPPLIES - OFFI	01-5111-000-269	P 20099
			249797	583626525	10/20/2011	84.78	SUPPLIES - OFFI	01-5161-000-269	P 21050
			249798	583626524	10/21/2011	187.46	SUPPLIES - OFFI	01-5161-000-269	P 21050
			249800	584105016910	/25/2011	762.32	SUPPLIES - OFFI	01-5161-000-269	P 21050
			249801	585136852	11/02/2011	354.89	SUPPLIES - OFFI	01-5161-000-269	P 21050
			249802	585847053011	/08/2011	253.22	SUPPLIES - OFFI	01-5161-000-269	P 21050
			249803	585848735011	/08/2011	39.83	SUPPLIES - OFFI	01-5161-000-269	P 21050
			249804	586733919	11/15/2011	68.77	SUPPLIES - OFFI	01-5161-000-269	P 21050
			249805	140179584110	/17/2011	96.48	SUPPLIES - OFFI	136-5883-000-269	P 21048
			249806	139693057410	/03/2011	266.41	SUPPLIES - OFFI	136-5883-000-269	P 21048
			249807	139692966610	/03/2011	231.65	SUPPLIES - OFFI	136-5883-000-269	P 21048
			249808	139693057710	/03/2011	216.64	SUPPLIES - OFFI	136-5883-000-269	P 21048
			249809	139693057910	/03/2011	264.99	SUPPLIES - OFFI	136-5883-000-269	P 21048
			249932	140973173711	/09/2011	3.85	SUPPLIES - OFFI	01-5013-000-269	P 20029
			249933	586934031011	/16/2011	92.08	SUPPLIES - OFFI	01-5013-000-269	P 20029
						4,115.22 **			
59288	1776 00	OFFICE OUTLET INC	249531	7477/1115	11/15/2011	530.00	SUPPLIES - OFFI	01-5221-000-269	P 20135
			249934	7488/1116	11/16/2011	132.50	SUPPLIES - OFFI	01-5043-000-269	P 20062
						662.50 **			
59289	57153 00	OLD STONE TRACTOR	249532	CT44033	11/14/2011	432.52	SUPPLIES - PART	01-5226-002-262	P 20537
			249533	CT44014	11/14/2011	68.71	SUPPLIES - PART	01-5226-002-262	P 20537
			249534	CT44032	11/14/2011	407.69	SUPPLIES - PART	01-5226-002-262	P 20537
			249535	CT43910	11/14/2011	60.44	SUPPLIES - PART	01-5226-002-262	P 20537
			249536	WO28286	9/30/2011	490.94	CONTRACTED LABO	01-5226-000-324	P 20530
			249537	CT43956	11/09/2011	419.48	SUPPLIES - PART	01-5226-002-262	P 20537
			249538	9258	11/16/2011	11,099.26	CAPITAL PURCHAS	01-5226-000-499	P 21230
			249810	9213	11/16/2011	31,362.22	CAPITAL PURCHAS	01-5221-000-499	P 13096
						44,341.26 **			
59290	2071 00	ORKIN EXTERMINATORS INC	249540	68806844	10/26/2011	343.20	EXTERMINATORS	01-5141-000-312	P 20647

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			249935	69600258	10/19/2011	80.00	EXTERMINATORS	01-5111-000-312	P 20434
						423.20 **			
59291	3580 00	PALMETTO BANK, THE	249867	1768	10/05/2011	289.38	LODGING	01-5141-000-293	F 11111
			249868	SEPT 2011	10/05/2011	1,074.89	FUEL AND OIL	01-5161-000-216	F 11111
			249869	SEPT 2011	10/05/2011	103.38	MEALS	01-5161-000-236	F 11111
			249870	SEPT 2011	10/05/2011	166.48	REPAIRS	01-5161-000-252	F 11111
			249871	SEPT 2011	10/05/2011	1,330.00	TRAINING FOR EM	01-5161-000-277	F 11111
			249872	SEPT 2011	10/05/2011	758.24	TRAVEL	01-5161-000-279	F 11111
			249873	SEPT 2011	10/05/2011	113.46	UNIFORMS AND CL	01-5161-000-280	F 11111
			249874	SEPT 2011	10/05/2011	1,797.24	LODGING	01-5161-000-293	F 11111
			249875	SEPT 2011	10/05/2011	226.75	LODGING	163-5322-000-293	F 11111
			249936	1768/OCT1111	03/2011	66.87	SUPPLIES - CLEA	01-5141-000-265	F 11111
			249937	1768/OCT1111	03/2011	19.12	SUPPLIES - OFFI	01-5141-000-269	F 11111
			249938	1768/OCT1111	03/2011	18.17	SUPPLIES - MEDI	01-5141-000-283	F 11111
			249939	1768/OCT1111	03/2011	287.09	FUEL AND OIL	01-5161-000-216	F 11111
			249940	1768/OCT1111	03/2011	499.00	SUPPLIES - OFFI	01-5161-000-269	F 11111
			249941	1768/OCT1111	03/2011	270.00	TRAINING FOR EM	01-5161-000-277	F 11111
			249942	1768/OCT1111	03/2011	289.44-	TRAVEL	01-5161-000-279	F 11111
			249943	1768/OCT1111	03/2011	974.34	LODGING	01-5161-000-293	F 11111
			249944	1768/OCT1111	03/2011	136.46	PROFESSIONAL SE	01-5161-000-304	F 11111
			249945	1768/OCT1111	03/2011	123.98	SUPPLIES - OFFI	01-5213-000-269	F 11111
			249947	1768/OCT1111	03/2011	1,140.48	LODGING	174-5063-000-293	F 11111
						9,105.89 **			
59292	3748 00	PATTERSON, W MARK	249701	995385	11/17/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59293	58650 00	PELZER RESCUE SQUAD	249832	DEC 2011	11/17/2011	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
59294	58750 00	PENDLETON RESCUE SQUAD	249833	DEC 2011	11/17/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
59295	7382 00	PENGUIN COMMUNICATIONS LL	249539	11945	10/01/2011	3,156.00	COMMUNICATIONS	174-5063-000-307	P 21646
59296	7520 00	PET SMART	249811	T-0392	8/26/2011	48.75	SUPPLIES - BOAR	01-5161-000-263	P 20772
			249812	T-6848	11/02/2011	48.75	SUPPLIES - BOAR	01-5161-000-263	P 20772
						97.50 **			
59297	2097 01	PIEDMONT DENTAL CENTER	249541	022766	11/07/2011	175.00	MEDICAL	01-5141-000-346	P 20641
59298	60200 05	PIEDMONT NATURAL GAS CO	249834	759012001	11/14/2011	71.52	ELECTRICITY AND	01-5226-000-212	F 11111
			249835	759011001	11/14/2011	85.98	ELECTRICITY AND	01-5226-000-212	F 11111
			249836	759009001	11/14/2011	32.96	ELECTRICITY AND	01-5221-000-212	F 11111
			249948	758589001	11/14/2011	41.64	ELECTRICITY AND	440-5775-001-212	F 11111
			249949	758589002	11/14/2011	78.27	ELECTRICITY AND	440-5775-000-212	F 11111
			249950	758586001	11/14/2011	180.44	ELECTRICITY AND	440-5775-000-212	F 11111
			249951	105542000	11/14/2011	165.02	ELECTRICITY AND	440-5775-000-212	F 11111
			249952	755047003	11/01/2011	462.49	FUEL AND OIL	01-5111-000-216	F 11111
						1,118.32 **			
59299	6415 00	PIGMAN, KENNETH D	249702	150379	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249703	134771	11/10/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			249704	995385	11/17/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						428.50 **			

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59300	1371 00	PORTER, TERRY L	249705	995385	11/17/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59301	2187 00	POWDERSVILLE WATER CO INC	249837	18874	11/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			249838	18875	11/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			249839	17726	11/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
						40.68 **			
59302	631 00	PRECISION PETROLEUM	249542	271	10/19/2011	54.44	SUPPLIES - PART	01-5226-002-262	P 21627
			249543	272	10/19/2011	86.84	SUPPLIES - PART	01-5226-002-262	P 21627
						141.28 **			
59303	6668 00	PRONER, SEAN M	249706	41078	11/18/2011	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59304	4417 00	QUALITY COFFEE SERVICE	249544	84231	10/24/2011	228.96	FOOD	01-5141-000-215	P 20610
59305	4720 00	REEVES, STEVEN J	249707	995385	11/17/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249708	26866	11/18/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						312.50 **			
59306	61651 00	RENTZ, NANCY	249876	NOV. DLS	11/17/2011	32.95	TELEPHONE	150-5909-000-275	F 11111
59307	7676 39	REYES, OLGA	249840	MCFALL REF	11/15/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59308	4812 00	RICHARD KAY SUPERSTORE	249611	25104	11/15/2011	249.59	SUPPLIES - PART	01-5226-002-262	P 20534
			249612	25027	11/10/2011	337.06	SUPPLIES - PART	01-5226-002-262	P 20534
			249613	25001	11/09/2011	139.98	SUPPLIES - PART	01-5226-002-262	P 20534
			249614	24985	11/09/2011	337.77	SUPPLIES - PART	01-5226-002-262	P 20534
						1,064.40 **			
59309	7600 00	RITTER, MATTHEW W	249709	65677	11/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59310	7658 00	ROLAND, DEREK M	249710	26866	11/18/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59311	5265 03	SAFARILAND LLC	249813	I11-14398	11/01/2011	545.64	SUPPLIES - SAFE	01-5161-000-284	P 21255
59312	1282 00	SAM'S CLUB	249615	2221/1014	10/14/2011	128.49	MEALS	01-5065-000-236	P 21605
			249953	9511/1103	11/03/2011	54.17	SUPPLIES - PHOT	01-5161-000-271	P 20767
						182.66 **			
59313	1282 02	SAM'S CLUB	249954	0389/1110	11/10/2011	302.88	SUPPLIES - ANIM	01-5111-000-292	P 20109
59314	882 00	SANDERS, CHAD	249841	SEPT DSL	11/16/2011	29.99	TELEPHONE	01-5092-000-275	F 11111
			249842	OCT DSL	11/16/2011	29.99	TELEPHONE	01-5092-000-275	F 11111
			249843	NOV DSL	11/16/2011	29.99	TELEPHONE	01-5092-000-275	F 11111
						89.97 **			
59315	263 22	SC BUDGET & CONTROL BOARD	249616	CO91205	10/27/2011	168.00	COMMUNICATION E	174-5063-000-306	P 20252
59316	68300 00	SC DEPT OF CORRECTIONS	249617	90057812	10/25/2011	35.18	PARK MAINTENANC	01-5065-000-253	P 21329
59317	1646 00	SC DEPT OF JUVENILE	249814	18663	11/01/2011	475.00	JUVENILE FACILI	01-5141-000-318	P 20639
59318	695 04	SC DHEC	249877	PC08839-3	10/24/2011	57.00	SUPPLIES - SAFE	420-5954-000-284	F 11111

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59319	19710 11	SC DHEC-BUREAU OF LAND &	249844	QR12480-0	11/03/2011	50.00	DUES AND SUBSCR	01-5221-000-211	F 11111
59320	1849 00	SC FARM BUREAU	249845	3644	11/03/2011	900.00	RENTAL OF LAND	01-5213-001-254	F 11111
59321	1128 00	SC JUDICIAL DEPARTMENT	249618	2011-01	10/11/2011	30,000.00	PROFESSIONAL SE	01-5092-000-304	P 21583
59322	7756 00	SC STATE ASSO FIRE CHIEFS	250072	A2011-175	11/16/2011	300.00	SC STATE ASSOC	164-5829-000-079	F 11111
			250073	A2011-176	11/16/2011	800.00	SC STATE ASSOC	164-5829-000-079	F 11111
			250074	A2011-177	11/16/2011	500.00	SC STATE ASSOC	164-5829-000-079	F 11111
						1,600.00 **			
59323	7645 00	SCOTT, JONATHAN ERIC	249711	150379	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59324	4364 03	SCSCJA % JUDGE DONNA H	249846	MALONE710	511/02/2011	50.00	DUES AND SUBSCR	01-5057-000-211	F 11111
59325	70500 00	SIRCHIE FINGER PRINT LAB	249815	0056741-IN	10/26/2011	364.41	SUPPLIES - FORE	01-5161-000-267	P 20338
59326	2193 00	SNEAD PAPER COMPANY INC	249619	108007	10/25/2011	137.56	SUPPLIES - CLEA	01-5111-000-265	P 20094
59327	2193 01	SNEAD PAPER COMPANY INC	249620	107870	10/18/2011	156.88	SUPPLIES - CHEM	01-5111-000-264	P 20093
			249621	107938	10/18/2011	149.78	SUPPLIES - CHEM	01-5111-000-264	P 20093
						306.66 **			
59328	5548 00	SNIDER TIRE INC	249622	4281239	11/11/2011	138.58-	SUPPLIES - PART	01-5226-002-262	P 20533
			249623	4282962	11/15/2011	1,153.63	SUPPLIES - PART	01-5226-002-262	P 20533
						1,015.05 **			
59329	71675 00	SOUTHEASTERN PAPER GROUP	249816	23747001	11/10/2011	3,437.79	SUPPLIES - CLEA	01-5141-000-265	P 20627
59330	6003 00	SPRINT	249847	592091411	11/08/2011	110.40	TELEPHONE	01-5057-000-275	F 11111
			249848	760861410	11/08/2011	50.73	TELEPHONE	163-5322-000-275	F 11111
						161.13 **			
59331	6286 00	STAPLES BUSINESS ADVANTAG	249624	1897/1110	11/10/2011	100.71	SUPPLIES - OFFI	01-5069-000-269	P 20393
59332	6152 01	STERICYCLE INC	249625	100295947	410/31/2011	177.68	SUPPLIES - MEDI	01-5141-000-283	P 20637
59333	73850 00	STERLING PRINTING CO INC	249817	89356	11/03/2011	402.80	PRINTING	01-5161-000-245	P 20232
59334	7163 00	STEWARD, STEVIE L	249712	995385	11/17/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249713	150379	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
59335	5544 00	STRATOS COMMUNICATION INC	249849	111010685	811/04/2011	95.43	TELEPHONE	174-5063-000-275	F 11111
			249878	111010464	411/04/2011	117.99	TELEPHONE	174-5063-000-275	F 11111
						213.42 **			
59336	7358 00	SUMNEY, TIMOTHY W	249714	995385	11/17/2011	270.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59337	4766 00	SZYMANSKI, MATTHEW	249715	26866	11/18/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59338	7576 00	TD CARD SERVICES	249955	8135/OCT11	11/07/2011	165.00	DUES AND SUBSCR	01-5212-000-211	F 11111
			249956	8135/OCT11	11/07/2011	33.11	FUEL AND OIL	01-5212-000-216	F 11111

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			249957	8135/OCT1111	07/2011	65.00	MEALS	01-5212-000-236	F 11111
			249958	8135/OCT1111	07/2011	69.37	MEALS	163-5322-000-236	F 11111
			249959	8135/OCT1111	07/2011	627.75	LODGING	163-5322-000-293	F 11111
			249960	8135/OCT1111	07/2011	600.57	PROGRAM EXPENDI	191-5919-000-241	F 11111
						1,560.80 **			
59339	6073 00	TESSCO INCORPORATED	249626	797759	11/02/2011	38,887.20	ACCRUED EXPENSE	174-2200-000-125	P 21513
59340	664 12	TINSLEY, MELISSA	249850	4019DIXON	11/16/2011	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
59341	759 00	TMI INC	249818	109011	11/09/2011	102.65	SUPPLIES - MEDI	01-5111-000-283	P 20105
59342	6862 00	TOP QUALITY COLLISION CTR	249627	5607	10/11/2011	553.98	SUPPLIES - PART	01-5226-002-262	P 21639
			249628	5604	10/10/2011	696.18	CONTRACTED LABO	01-5226-000-324	P 21638
						1,250.16 **			
59343	41900 00	TOWN OF HONEA PATH FIRE/	249851	DEC 2011	11/17/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
59344	58660 00	TOWN OF PELZER	250071	A2011-178	11/16/2011	1,000.00	TOWN OF PELZER	164-5829-000-090	F 11111
59345	1765 02	TRACTOR SUPPLY STORE	249961	92684	11/10/2011	822.72	UNIFORMS AND CL	420-5954-000-280	P 20219
			249962	98332	11/10/2011	75.89	UNIFORMS AND CL	420-5954-000-280	P 20219
						898.61 **			
59346	6014 00	TRIBBLE, ANDREW G (ANDY)	249716	26866	11/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59347	62600 05	US FOODSERVICE INC	249629	0530228	10/25/2011	9,631.40	FOOD	01-5141-000-215	P 20607
59348	4576 00	USA BLUE BOOK	249630	530778	11/08/2011	171.30	SUPPLIES - CHEM	410-5612-641-264	P 20564
59349	6591 00	USA MOBILITY WIRELESS INC	249852	U0080772K	11/01/2011	18.05	COMMUNICATIONS	410-5612-641-307	F 11111
			249879	U0080700K	11/14/2011	67.33	COMMUNICATIONS	01-5161-000-307	F 11111
						85.38 **			
59350	4102 00	VAUGHN, CHRISTOPHER T	249717	65677	11/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249718	995385	11/17/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						341.00 **			
59351	5049 00	VAUGHN, WILLIAM T	249880	FTO CLASS	11/17/2011	17.00	MEALS	01-5161-000-236	F 11111
59352	3190 05	VERIZON WIRELESS	249853	665372368511	07/2011	41.40	TELEPHONE	01-5011-000-275	F 11111
			249854	664797289310	22/2011	5.02	TELEPHONE	01-5059-000-275	F 11111
			249855	664797289310	22/2011	688.36	TELEPHONE	01-5092-000-275	F 11111
			249856	664797289310	22/2011	247.42	TELEPHONE	01-5044-000-275	F 11111
			249857	664797289310	22/2011	191.26	TELEPHONE	01-5046-000-275	F 11111
						1,173.46 **			
59353	79980 00	VIC BAILEY FORD	249631	56667	11/11/2011	44.77	SUPPLIES - PART	01-5226-002-262	P 20514
59354	6333 00	VOIGT, MATTHEW B	249719	995385	11/17/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59355	80450 08	WAL-MART COMMUNITY	249820	07849/111611	16/2011	36.89	SUPPLIES - OFFI	01-5221-000-269	P 20176
			249963	3631/1114	11/14/2011	7.39	SUPPLIES - ANIM	01-5111-000-292	P 20108
						44.28 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59356	80450 09	WAL-MART COMMUNITY	249632	4779/1109	11/09/2011	47.02	SUPPLIES - DATA	01-5092-000-287	P 20732
59357	1228 00	WALKER & WHITESIDE INC	249819	555-42936	10/10/2011	5,799.75	AIRFIELDPARK M	440-5775-000-253	P 21116
59358	934 00	WARREN, THOMAS	249858	DSL NOV 1111	02/2011	27.63	TELEPHONE	01-5092-000-275	F 11111
59359	4054 00	WASTE CONNECTIONS OF SC	249821	223077	11/01/2011	55,188.87	SERVICE CONTRAC	420-5954-000-375	P 21129
59360	1091 00	WELBORN TIRE & AUTOMOTIVE	249633	180628	10/18/2011	361.80	CONTRACTED LABO	01-5226-000-324	P 21624
59361	7188 02	WELLS FARGO BANK, N.A.	249964	11212011	11/21/2011	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
59362	81500 00	WEST CAROLINA TELEPHONE	249859	1007-9786	11/01/2011	31.61	TELEPHONE	01-5212-001-275	F 11111
59363	81550 01	WEST PAYMENT CENTER	249881	823834131	10/31/2011	960.78	COMPUTER SOFTWA	01-5161-000-209	F 11111
59364	5975 00	WEST, MATTHEW	249720	995385	11/17/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59365	984 01	WESTSIDE COMMUNITY CTR	249356	RENT 12/11	12/01/2011	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
59366	81750 00	WHITE JONES HARDWARE AND	249634	789699/1	11/09/2011	47.65-	SUPPLIES - PART	01-5226-002-262	P 20518
			249635	789698/1	11/09/2011	74.12	SUPPLIES - PART	01-5226-002-262	P 20518
			249636	336097/2	11/09/2011	5.72	REPAIRS TO BUIL	410-5612-641-250	P 20287
			249822	789428/1	11/04/2011	37.43	REPAIRS TO EQUI	420-5954-000-251	P 20214
			249823	789653/1	11/09/2011	19.90	REPAIRS TO EQUI	420-5954-000-251	P 20214
			249824	336012/2	11/07/2011	15.47	REPAIRS TO BUIL	420-5954-000-250	P 20314
			249825	789571/1	11/07/2011	60.88	REPAIRS TO BUIL	420-5954-000-250	P 20314
			249826	789573/1	11/07/2011	25.40	REPAIRS TO BUIL	420-5954-000-250	P 20314
			249827	118622/3	11/16/2011	18.54	REPAIRS TO BUIL	440-5775-000-250	P 20582
			249965	118599/3	11/14/2011	6.84	SUPPLIES - BUIL	01-5221-000-268	P 20120
						216.65 **			
59367	7317 00	WILLIAMS, DUSTIN TYLER	249721	995385	11/17/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249722	26866	11/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
59368	5390 00	WILLIAMS, JONATHAN M	249723	41078	11/18/2011	612.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			249724	26866	11/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249725	995385	11/17/2011	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						928.50 **			
59369	4184 00	WILLIAMS, TYRONE D	249726	995385	11/17/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			249727	26866	11/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
59370	82250 00	WILLIAMSTON RESCUE SQUAD	249860	DEC 2011	11/17/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
59371	7676 40	WILSON, LANCE	249861	MCFALL REF	11/15/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59372	5114 01	WINDOWS IT PRO	249862	DM201A8B	11/04/2011	19.95	BOOKS AND PUBLI	01-5092-000-204	F 11111
59373	1409 00	WRIGHT JOHNSON UNIFORMS	249637	04281	9/28/2011	86.09	UNIFORMS AND CL	01-5181-000-280	P 21645
			249638	4246	9/19/2011	67.09	UNIFORMS AND CL	01-5181-000-280	P 21645

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			249639	04217	9/14/2011	105.61	UNIFORMS AND CL	01-5181-000-280	P 21645
			249640	04329-A	10/06/2011	72.55	UNIFORMS AND CL	01-5181-000-280	P 21645
			249641	04331/100610	10/06/2011	55.43	UNIFORMS AND CL	01-5181-000-280	P 21645
			249642	04333	10/10/2011	389.48	UNIFORMS AND CL	01-5181-000-280	P 21645
			249643	04353-A	10/17/2011	113.05	UNIFORMS AND CL	01-5181-000-280	P 21645
			249644	4382	10/26/2011	155.15	UNIFORMS AND CL	01-5181-000-280	P 21645
			249645	4468-A	11/01/2011	57.57	UNIFORMS AND CL	01-5181-000-280	P 21645
			249646	4352-A	10/17/2011	236.58	UNIFORMS AND CL	01-5181-000-280	P 21645
						1,338.60 **			
59374	4194 01	XEROX CORP	249647	058041183	11/01/2011	490.78	PHOTOCOPY EQUIP	410-5612-641-347	P 20565
			249648	058041154	11/01/2011	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 20260
			249649	058041152	11/01/2011	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 20038
			249966	058335012	11/03/2011	156.18	PHOTOCOPY EQUIP	01-5057-000-347	P 20819
						1,121.51 **			

244 CHECKS WRITTEN: 1,183,051.99

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 11/22/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59375	3580 00	PALMETTO BANK, THE	249946	1768/OCT1111/03/2011		932.28	PROGRAM EXPENDI	173-5855-000-241	F 11111

1 CHECKS WRITTEN: 932.28

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59376	2922 00	A WORLD OF DIFFERENCE	250362	20610	11/01/2011	190.00	REPAIRS TO BUIL	360-5231-008-250	P 21460
			250363	20780	11/01/2011	1,710.00	REPAIRS TO BUIL	360-5231-008-250	P 21463
						1,900.00 **			
59377	80 00	AAA GLASS AND MIRROR INC	250116	1065	10/12/2011	10.00	REPAIRS TO BUIL	410-5612-641-250	P 21092
			250364	41235	10/19/2011	96.00	REPAIRS TO BUIL	360-5231-008-250	P 21449
						106.00 **			
59378	5723 02	AMERI PRIDE UNIFORM SERV	250117	180017582511	7/17/2011	320.99	UNIFORMS AND CL	01-5221-000-280	P 20316
			250118	180017582411	7/17/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			250119	180017582211	7/17/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			250120	180017582311	7/17/2011	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			250121	180017275311	8/17/2011	60.50	UNIFORMS AND CL	01-5021-000-280	P 20084
			250122	180017274911	8/17/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			250123	180017275111	8/17/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			250124	180017275411	8/17/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			250125	180017275511	8/17/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			250126	180017275611	8/17/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			250127	180017275711	8/17/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			250128	180017275811	8/17/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			250129	180017179711	3/17/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			250130	180017072511	1/17/2011	60.50	UNIFORMS AND CL	01-5021-000-280	P 20084
			250131	180017072611	1/17/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			250132	180017072711	1/17/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			250133	180017072811	1/17/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			250134	180017072911	1/17/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			250135	180017073011	1/17/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			250136	180017072311	1/17/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			250137	180017072011	1/17/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			250138	180016978210	7/27/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			250243	180017582111	7/17/2011	127.61	UNIFORMS AND CL	01-5226-000-280	P 20520
			250365	180017477911	5/17/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			250366	180017477811	5/17/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			250367	180017477711	5/17/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			250368	180017477611	5/17/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			250369	180017476911	5/17/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			250370	180017477211	5/17/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			250371	180017477511	5/17/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			250372	180017381311	0/17/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			250373	180017477411	5/17/2011	60.50	UNIFORMS AND CL	01-5021-000-280	P 20084
						1,245.92 **			
59379	4400 00	ANDERSON AUTO PARTS INC	250075	451527	11/15/2011	11.10	SUPPLIES - PART	01-5226-002-262	P 20547
			250076	451499	11/15/2011	23.34-	SUPPLIES - PART	01-5226-002-262	P 20547
			250077	451482	1/15/2011	57.14	SUPPLIES - PART	01-5226-002-262	P 20547
			250078	451470	11/15/2011	21.19	SUPPLIES - PART	01-5226-002-262	P 20547
			250079	451460	11/15/2011	12.50	SUPPLIES - PART	01-5226-002-262	P 20547
			250080	451452	11/15/2011	92.70	SUPPLIES - PART	01-5226-002-262	P 20547
			250081	451440	11/15/2011	86.69	SUPPLIES - PART	01-5226-002-262	P 20547
			250082	451427	11/14/2011	8.22	SUPPLIES - PART	01-5226-002-262	P 20547
			250083	451410	11/14/2011	76.45	SUPPLIES - PART	01-5226-002-262	P 20547
			250084	451369	11/14/2011	27.38	SUPPLIES - PART	01-5226-002-262	P 20547
			250085	451354	11/14/2011	8.14	SUPPLIES - PART	01-5226-002-262	P 20547

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			250086	45134	11/14/2011	121.19	SUPPLIES - PART	01-5226-002-262	P 20547
			250087	451319	11/14/2011	72.11	SUPPLIES - PART	01-5226-002-262	P 20547
			250088	451189	11/11/2011	169.99	SUPPLIES - PART	01-5226-002-262	P 20547
			250089	451166	11/10/2011	48.22	SUPPLIES - PART	01-5226-002-262	P 20547
			250090	451165	11/10/2011	58.66	SUPPLIES - PART	01-5226-002-262	P 20547
			250091	451142	11/10/2011	36.41	SUPPLIES - PART	01-5226-002-262	P 20547
			250092	451144	11/10/2011	150.67	SUPPLIES - PART	01-5226-002-262	P 20547
			250093	451097	11/10/2011	71.49	SUPPLIES - PART	01-5226-002-262	P 20547
			250094	451159	11/10/2011	6.60	SUPPLIES - PART	01-5226-002-262	P 20547
			250095	451121	11/10/2011	7.32	SUPPLIES - PART	01-5226-002-262	P 20547
			250096	451119	11/10/2011	145.91	SUPPLIES - PART	01-5226-002-262	P 20547
			250097	451114	11/10/2011	7.32	SUPPLIES - PART	01-5226-002-262	P 20547
			250098	451092	11/10/2011	24.83-	SUPPLIES - PART	01-5226-002-262	P 20547
			250099	451083	11/10/2011	55.18	SUPPLIES - PART	01-5226-002-262	P 20547
			250100	450999	11/09/2011	13.29	SUPPLIES - PART	01-5226-002-262	P 20547
			250101	450986	11/09/2011	27.62	SUPPLIES - PART	01-5226-002-262	P 20547
			250102	450981	11/09/2011	86.43	SUPPLIES - PART	01-5226-002-262	P 20547
			250103	450969	11/09/2011	125.99	SUPPLIES - PART	01-5226-002-262	P 20547
			250104	450883	11/08/2011	137.17	SUPPLIES - PART	01-5226-002-262	P 20547
			250105	450863	11/08/2011	64.19	SUPPLIES - PART	01-5226-002-262	P 20547
			250106	450858	11/08/2011	176.90	SUPPLIES - PART	01-5226-002-262	P 20547
			250107	449791	10/26/2011	48.60-	SUPPLIES - PART	01-5226-002-262	P 20547
			250108	451123	11/10/2011	31.96	SUPPLIES - PART	01-5226-002-262	P 20547
			250109	451106	11/10/2011	56.57	SUPPLIES - PART	01-5226-002-262	P 20547
			250110	451096	11/10/2011	99.62	SUPPLIES - PART	01-5226-002-262	P 20547
			250111	450982	11/09/2011	71.49	SUPPLIES - PART	01-5226-002-262	P 20547
			250112	450547	11/03/2011	18.01	REPAIRS TO BUIL	440-5775-001-250	P 21697
			250244	452059	11/21/2011	47.31	SUPPLIES - PART	01-5226-002-262	P 20547
			250245	452056	11/21/2011	11.95	SUPPLIES - PART	01-5226-002-262	P 20547
			250246	451970	11/21/2011	113.87	SUPPLIES - PART	01-5226-002-262	P 20547
			250247	451884	11/18/2011	23.55	SUPPLIES - PART	01-5226-002-262	P 20547
			250248	451882	11/18/2011	35.71	SUPPLIES - PART	01-5226-002-262	P 20547
			250249	451844	11/18/2011	8.77	SUPPLIES - PART	01-5226-002-262	P 20547
			250250	451803	11/17/2011	485.61	SUPPLIES - PART	01-5226-002-262	P 20547
			250251	451748	11/17/2011	70.78	SUPPLIES - PART	01-5226-002-262	P 20547
			250252	451745	11/17/2011	61.38	SUPPLIES - PART	01-5226-002-262	P 20547
			250253	451626	11/16/2011	6.76	SUPPLIES - PART	01-5226-002-262	P 20547
			250254	451625	11/16/2011	6.76	SUPPLIES - PART	01-5226-002-262	P 20547
			250255	451617	11/16/2011	25.32	SUPPLIES - PART	01-5226-002-262	P 20547
			250256	451498	11/15/2011	8.65	SUPPLIES - PART	01-5226-002-262	P 20547
			250257	451473	11/15/2011	10.90	SUPPLIES - PART	01-5226-002-262	P 20547
			250258	450003	10/28/2011	48.00	REPAIRS TO EQUI	01-5226-000-303	P 21723
						3,130.37 **			
59380	1707 00	ANDERSON AWARDS	250139	20111114	11/14/2011	106.00	AWARDS AND RECO	01-5161-000-217	P 20768
59381	6000 00	ANDERSON CO DSS	250604	2011-2012	10/07/2011	2,500.00	EMERGENCY RELIE	01-5302-000-234	F 11111
59382	576 00	ANDERSON CO GENERAL FUND	250603	AUG./OCT.	11/29/2011	56,430.45	DT - GENERAL FU	107-2600-100-001	F 11111
59383	820 00	ANDERSON CO SHERIFF'S OFF	250299	JUDGMENT	11/16/2011	25.00	SHERIFF JUDGMEN	799-2475-800-061	F 11111
59384	5254 00	ANDERSON COUNTY HUMANE	250693	SPAY/NEUT.	11/29/2011	940.00	PROGRAM EXPENDI	104-5903-000-241	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59385	814 00	ANDERSON FORD LLC	250140	2449	11/09/2011	10.07	SUPPLIES - PART	01-5226-002-262	P 20548
			250141	2433	11/09/2011	389.79	SUPPLIES - PART	01-5226-002-262	P 20548
			250142	2422	11/09/2011	269.80	SUPPLIES - PART	01-5226-002-262	P 20548
			250143	CM2120	11/09/2011	73.38-	SUPPLIES - PART	01-5226-002-262	P 20548
			250144	2426	11/08/2011	5.09	SUPPLIES - PART	01-5226-002-262	P 20548
			250145	2380	11/08/2011	73.38	SUPPLIES - PART	01-5226-002-262	P 20548
			250259	2735	11/22/2011	345.87	SUPPLIES - PART	01-5226-002-262	P 20548
			250260	2550	11/16/2011	30.00-	SUPPLIES - PART	01-5226-002-262	P 20548
			250261	2635	11/16/2011	24.60	SUPPLIES - PART	01-5226-002-262	P 20548
			250262	321837	11/14/2011	81.90	CONTRACTED LABO	01-5226-000-324	P 20549
			250263	321725	11/17/2011	402.64	CONTRACTED LABO	01-5226-000-324	P 20549
						1,499.76 **			
59386	7900 00	ANDERSON INDEPENDENT MAIL	250374	136531	9/30/2011	756.84	ADVERTISING	410-5613-000-201	P 21690
59387	8500 00	ANDERSON OCONEE PICKENS	250286	2ND QRT	11/08/2011	13,195.00	SC DEPT OF MENT	01-5851-000-072	F 11111
59388	6144 00	ANDERSON OFFICE SUPPLIES	250146	2119	11/07/2011	27.10	SUPPLIES - OFFI	01-5021-000-269	P 20810
59389	7754 00	ANDERSON SCHOOL DIST 5	250147	11212011	11/21/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59390	5761 01	ANDERSON WINNELSON CO.	250148	115226	10/03/2011	2,650.95	REPAIRS TO BUIL	360-5231-008-250	P 21260
59391	7480 00	ARBORTECH OF ANDERSON LLC	250691	709	11/29/2011	11,740.00	PROGRAM EXPENDI	102-5901-033-241	P 21790
59392	6697 00	ASFPM	250149	A HUNTER	11/18/2011	110.00	DUES AND SUBSCR	01-5069-000-211	F 11111
59393	3547 07	AT&T	250301	225597182	10/29/2011	424.51	TELEPHONE	01-5021-000-275	F 11111
			250609	2690839	11/07/2011	89.63	TELEPHONE	01-5043-000-275	F 11111
			250610	2690839	11/07/2011	169.20	TELEPHONE	01-5043-000-275	F 11111
			250611	2690839	11/07/2011	42.30	TELEPHONE	01-5043-000-275	F 11111
			250612	2690839	11/07/2011	42.30	TELEPHONE	01-5043-000-275	F 11111
			250613	2690839	11/07/2011	84.60	TELEPHONE	01-5043-000-275	F 11111
			250614	2690839	11/07/2011	42.30	TELEPHONE	01-5043-000-275	F 11111
						894.84 **			
59394	6574 00	ATLANTIC COASTAL SUPPLY	250375	98005	11/14/2011	196.10	REPAIRS TO BUIL	01-5141-000-250	P 20616
59395	11500 00	ATTAWAY INC	250302	00-163196	11/15/2011	457.92	SUPPLIES - OFFI	126-5623-005-269	P 21548
59396	1191 02	AVIALL SERVICES INC	250150	500547233	11/03/2011	158.60	REPAIRS	01-5161-000-252	P 20228
			250151	500547166	11/03/2011	39.99	REPAIRS	01-5161-000-252	P 20228
						198.59 **			
59397	7630 00	BAILEY, SIDNEY M	250335	108874	11/15/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59398	6103 00	BAXTER, BRIAN K	250336	108874	11/15/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59399	1234 00	BELTON-HONEA PATH WATER	250152	1001122	11/10/2011	20.30	WATER AND SEWER	420-5954-000-286	F 11111
59400	1234 00	BELTON-HONEA PATH WATER	250153	6001342	11/10/2011	56.60	WATER AND SEWER	420-5954-000-286	F 11111
59401	5 00	BENSON FORD MERCURY	249738	290376	6/27/2011	75.00-	SUPPLIES - PART	01-5226-002-262	P 20545

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			250264	297409	11/21/2011	648.00	SUPPLIES - PART	01-5226-002-262	P 20545
						573.00 **			
59402	7094 00	BILLINGSLEY, JAMES K	250337	134791	11/18/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59403	16300 00	BLUE RIDGE ELECTRIC COOP	250154	11555601	11/08/2011	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
59404	5288 00	BLUE RIDGE PURE WATER INC	250376	61281	11/18/2011	103.56	MEALS	01-5141-000-236	P 20606
59405	13000 00	BOB BARKER COMPANY	250377	100009980211	11/11/2011	2,435.30	SUPPLIES - BOAR	01-5141-000-263	P 20623
			250378	100099837511	11/14/2011	86.81	SUPPLIES - BOAR	01-5141-000-263	P 20623
						2,522.11 **			
59406	4871 01	BOUND TREE MEDICAL LLC	250303	87304124	11/04/2011	73.95	SUPPLIES - MEDI	193-5972-000-283	P 21407
			250304	87304125	11/04/2011	31.16	SUPPLIES - MEDI	193-5972-000-283	P 21407
			250305	87303193	11/01/2011	13.67	SUPPLIES - MEDI	193-5972-000-283	P 21407
						118.78 **			
59407	4689 00	BOWLAND, JACOB J	250338	65781	11/23/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			250658	6241	11/02/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						550.00 **			
59408	6257 00	BROOKS, GEORGIA M	250379	EX.REPORT	10/17/2011	10.00	MEALS	01-5081-000-236	F 11111
			250380	EX REPORT	10/17/2011	31.00	TRAVEL	01-5081-000-279	F 11111
						41.00 **			
59409	3396 01	BUTLER SCHEIN ANIMAL HEAL	250381	AC59393	8/08/2011	70.12	SUPPLIES - MEDI	01-5111-000-283	P 20436
			250382	AC43200	8/05/2011	114.56	SUPPLIES - MEDI	01-5111-000-283	P 20436
			250383	AC34781	8/04/2011	10.81-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			250384	AC34781	8/04/2011	10.81-	SUPPLIES - MEDI	01-5111-000-283	P 20436
						163.06 **			
59410	158 00	CAMPBELL-BROWN INC	250265	315347	11/15/2011	251.25	SUPPLIES - PART	01-5226-002-262	P 20459
59411	7676 43	CARLYLE, STACY	250155	REFUND	11/21/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
59412	7232 00	CASH, JENNIFER C	250386	EX REPORT	11/07/2011	48.00	TRAVEL	01-5081-000-279	F 11111
59413	52660 01	CEMEX	250156	942250570910	10/21/2011	448.38	AIRFIELDPARK M	440-5775-000-253	P 21480
59414	7174 01	CENTURY CONCRETE LLC	250605	102592	11/05/2011	445.20	SUPPLIES - ASPH	164-5828-007-261	P 21696
59415	3480 00	CINTAS FIRST AID & SAFETY	250266	82104276	11/16/2011	26.55	SUPPLIES - SAFE	01-5226-000-284	P 20462
59416	3450 00	CITY COUNTY SERVICE CO	250306	113525	11/15/2011	585.00	SUPPLIES - OFFI	01-5161-000-269	P 20666
59417	492 04	CITY OF ANDERSON	250307	AUG./SEPT.	11/22/2011	2,279.76	REVENUE REMITTA	410-5612-641-255	F 11111
59418	3084 00	COWARD JR, BENJAMIN J	250339	108874	11/15/2011	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59419	3054 02	CRESCENT SUPPLY CO INC	250387	394633	11/04/2011	66.78	REPAIRS TO BUIL	360-5231-008-250	P 20074
			250388	394634	11/14/2011	30.04	REPAIRS TO BUIL	360-5231-008-250	P 20074
			250389	394635	11/14/2011	22.60	REPAIRS TO BUIL	360-5231-008-250	P 20074

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			250390	394510	11/07/2011	45.37	REPAIRS TO BUIL	360-5231-008-250	P 20074
			250391	394508	11/07/2011	3.98	REPAIRS TO BUIL	360-5231-008-250	P 20074
			250392	394509	11/07/2011	30.05	REPAIRS TO BUIL	360-5231-008-250	P 20074
			250393	394110	10/31/2011	50.56	REPAIRS TO BUIL	01-5161-000-250	P 21484
						249.38 **			
59420	6113 00	CROWE'S CORP PROMOTIONS	250308	4840	10/07/2011	554.80	UNIFORMS AND CL	193-5972-000-280	P 21408
59421	7722 00	CWYNAR, JESSICA A	250309	EX.REPORT	11/02/2011	124.94	FUEL AND OIL	01-5111-000-216	F 11111
59422	7395 01	DACCO INC	250267	28-135531	11/17/2011	43.55	SUPPLIES - PART	01-5226-002-262	P 20542
			250269	28-135520	11/16/2011	71.78-	SUPPLIES - PART	01-5226-002-262	P 20542
			250270	28-135468	11/16/2011	6.48-	SUPPLIES - PART	01-5226-002-262	P 20542
			250271	28-135444	11/16/2011	472.73	SUPPLIES - PART	01-5226-002-262	P 20542
						438.02 **			
59423	7757 00	DANCE WAREHOUSE	250191	2011 1183	11/17/2011	925.00	SHERIFF JUDGMEN	799-2475-800-061	F 11111
59424	7295 00	DAVIDSON P.A.,TODD R	250602	900350000611	/14/2011	236.67	LEGAL	01-5015-000-315	P 21785
			250606	900350000911	/14/2011	753.33	LEGAL	01-5015-000-315	P 21785
						990.00 **			
59425	3342 00	DAVIS, DAVID W	250340	65781	11/23/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59426	7356 00	DEVINE, JAMEY A	250341	108874	11/15/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59427	41 00	DIAMOND SPRINGS WATER	250310	112133965711	/21/2011	16.35	MEALS	01-5043-000-236	P 20600
			250394	5000662	10/21/2011	3.49	MEALS	01-5955-000-236	P 20147
						19.84 **			
59428	30250 00	DICKSON COMPANY, C C	250395	17062817	11/07/2011	57.30	REPAIRS TO BUIL	360-5231-008-250	P 20076
59429	1840 53	DILLARD JONES BUILDERS	250615	REFUND	11/20/2011	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
59430	5688 00	DILMAR OIL CO INC	250272	1893323	11/16/2011	1,680.00	SUPPLIES - PART	01-5226-002-262	P 20543
59431	31600 00	DUKE ENERGY	250396	201929218711	/18/2011	902.70	ELECTRICITY AND	01-5021-000-212	F 11111
			250617	192663777211	/14/2011	73.63	ELECTRICITY AND	410-5612-641-212	F 11111
			250618	114525546611	/14/2011	28.81	ELECTRICITY AND	410-5612-641-212	F 11111
			250619	207081608311	/08/2011	49.73	ELECTRICITY AND	01-5021-000-212	F 11111
			250620	193572085211	/09/2011	81.09	ELECTRICITY AND	01-5021-000-212	F 11111
			250621	190710	11/10/2011	18.71	ELECTRICITY AND	01-5021-000-212	F 11111
			250622	2867933	11/10/2011	31.43	ELECTRICITY AND	01-5021-000-212	F 11111
			250623	4064931	11/10/2011	454.02	ELECTRICITY AND	01-5021-000-212	F 11111
			250624	150316168211	/10/2011	91.81	ELECTRICITY AND	01-5021-000-212	F 11111
			250625	1100554	11/10/2011	16.19	ELECTRICITY AND	01-5021-000-212	F 11111
			250626	277214	11/09/2011	2,407.74	ELECTRICITY AND	01-5021-000-212	F 11111
			250627	2050842	11/09/2011	63.97	ELECTRICITY AND	01-5021-000-212	F 11111
			250628	1874574	11/10/2011	76.39	ELECTRICITY AND	01-5021-000-212	F 11111
			250629	2350964	11/10/2011	18.71	ELECTRICITY AND	01-5021-000-212	F 11111
			250630	3909531	11/15/2011	119.22	ELECTRICITY AND	01-5021-000-212	F 11111
			250631	277213	11/14/2011	1,693.88	ELECTRICITY AND	01-5021-000-212	F 11111
			250632	4707667	11/14/2011	10,814.50	ELECTRICITY AND	01-5021-000-212	F 11111

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			250633	72926	11/14/2011	2,011.78	ELECTRICITY AND	01-5021-000-212	F 11111
			250634	1786667	11/14/2011	268.31	ELECTRICITY AND	01-5021-000-212	F 11111
			250635	1874561	11/14/2011	162.63	ELECTRICITY AND	01-5021-000-212	F 11111
			250636	277205	11/15/2011	1,213.89	ELECTRICITY AND	01-5021-000-212	F 11111
			250637	195946567	11/16/2011	31.83	ELECTRICITY AND	01-5021-000-212	F 11111
			250638	178332	11/16/2011	236.25	ELECTRICITY AND	01-5021-000-212	F 11111
			250639	209639872	11/16/2011	30.01	ELECTRICITY AND	01-5021-000-212	F 11111
			250640	111684476	11/14/2011	24.79	ELECTRICITY AND	01-5021-000-212	F 11111
			250641	2503424	11/14/2011	17.79	ELECTRICITY AND	01-5021-000-212	F 11111
			250642	3498995	11/14/2011	65.66	ELECTRICITY AND	01-5021-000-212	F 11111
			250643	146574168	11/14/2011	76.61	ELECTRICITY AND	01-5021-000-212	F 11111
			250644	1874566	11/15/2011	87.19	ELECTRICITY AND	01-5021-000-212	F 11111
			250645	151327643	11/15/2011	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			250646	4667799	11/15/2011	178.15	ELECTRICITY AND	01-5021-000-212	F 11111
			250647	3461170	11/18/2011	12.71	ELECTRICITY AND	01-5141-000-212	F 11111
			250648	2226626	11/18/2011	1,786.88	ELECTRICITY AND	01-5141-000-212	F 11111
			250649	1874585	11/18/2011	106.38	ELECTRICITY AND	01-5141-000-212	F 11111
			250650	277254	11/18/2011	1,209.64	ELECTRICITY AND	01-5141-000-212	F 11111
			250651	2171520	11/18/2011	723.50	ELECTRICITY AND	01-5141-000-212	F 11111
			250652	1874582	11/18/2011	14.49	ELECTRICITY AND	01-5141-000-212	F 11111
			250653	277255	11/17/2011	976.22	ELECTRICITY AND	01-5161-000-212	F 11111
			250654	4269601	11/17/2011	2,086.65	ELECTRICITY AND	01-5161-000-212	F 11111
			250655	125350576	11/17/2011	247.57	ELECTRICITY AND	01-5161-000-212	F 11111
			250656	134529605	11/17/2011	185.04	ELECTRICITY AND	01-5161-000-212	F 11111
			250657	200809763	11/17/2011	256.50	ELECTRICITY AND	01-5161-000-212	F 11111
			250678	141325920	11/07/2001	281.35	ELECTRICITY AND	01-5111-000-212	F 11111
			250679	115535533	11/10/2011	2,811.36	ELECTRICITY AND	01-5111-000-212	F 11111
			250680	4520988	11/18/2011	114.96	ELECTRICITY AND	420-5954-000-212	F 11111
			250681	3908189	11/18/2011	93.17	ELECTRICITY AND	420-5954-000-212	F 11111
			250682	277253	11/18/2011	6,482.59	ELECTRICITY AND	01-5955-001-212	F 11111
			250683	2960974	11/18/2011	1,734.88	ELECTRICITY AND	01-5955-001-212	F 11111
			250684	3798271	11/18/2011	254.87	ELECTRICITY AND	01-5955-001-212	F 11111
			250685	000320044	11/18/2011	187.70	ELECTRICITY AND	01-5955-001-212	F 11111
			250686	000320044	11/18/2011	447.24	ELECTRICITY AND	01-5955-001-212	F 11111
			250687	000027725	11/18/2011	1,494.85	ELECTRICITY AND	01-5955-001-212	F 11111
			250688	000306975	11/18/2011	1,307.13	ELECTRICITY AND	01-5955-001-212	F 11111
			250689	000314103	11/18/2011	703.77	ELECTRICITY AND	01-5955-001-212	F 11111
			250690	000317847	11/18/2011	985.76	ELECTRICITY AND	01-5955-001-212	F 11111
			250695	314103611	11/17/2011	2,880.75	ELECTRICITY AND	01-5302-000-212	F 11111
						48,742.54 **			
59432	31600 00	DUKE ENERGY	250692	RELO004999	11/21/2011	7,534.95	CIP	139-5702-039-401	F 11111
59433	4548 00	ELECTRIC CITY UTILITIES	250158	684104	10/28/2011	77.82	WATER AND SEWER	01-5955-001-286	F 11111
			250616	500311020	11/07/2011	8.00	WATER AND SEWER	01-5021-000-286	F 11111
						85.82 **			
59434	4233 01	ELLIOTT DAVIS LLC	250601	1257886	11/16/2011	1,000.00	AUDIT AND ACCOU	01-5043-000-301	P 21786
59435	32650 00	ELLIS BICYCLE SHOP INC	250157	92021	11/03/2011	21.20	REPAIRS TO BUIL	360-5231-008-250	P 20293
			250273	91859	11/17/2011	88.93	SUPPLIES - PART	01-5226-002-262	P 20466
			250397	92050	11/09/2011	39.08	REPAIRS TO BUIL	360-5231-008-250	P 20293
						149.21 **			

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59436	4798 00	ELROD, KAREN T	250342	1670634	11/18/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59437	664 96	ENIGMA CORP	250659	11-01098	11/28/2011	100.00	SEWER DEPOSITS	410-2100-000-167	F 11111
59438	2447 00	ENVIRONMENTAL LANDSCAPING	250159	10093	11/02/2011	14,448.00	REPAIRS TO BUIL	360-5231-009-250	P 21332
59439	7566 00	EVATT, KEVIN P	250343	134791	11/18/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59440	6055 00	F & S SURVEYORS ENGINEERS	250398	3105	11/11/2011	15,000.00	PROGRAM EXPENDI	108-5888-002-241	P 21778
59441	7676 44	FAIR, LASHAUN	250160	REFUND	11/21/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59442	7448 00	FBO MANAGER	250161	11 1067	11/01/2011	2,048.88	SERVICE CONTRAC	440-5775-000-375	P 21700
59443	33750 01	FEDERAL EXPRESS CORP	250399	769445103	11/15/2011	80.74	POSTAGE	01-5161-000-243	F 11111
59444	5423 00	FIRESTONE COMPLETE AUTO	250274	128181	11/16/2011	872.80	SUPPLIES - PART	01-5226-002-262	P 20541
59445	257 00	FORMS & SUPPLY INC	250162	C1620142	11/03/2011	3.60-	SUPPLIES - OFFI	01-5044-001-269	P 21273
			250163	C1620142	11/01/2011	12.20-	SUPPLIES - OFFI	01-5044-001-269	P 21273
			250164	1658080	11/09/2011	478.18	SUPPLIES - OFFI	01-5042-000-269	P 20035
			250165	1647559	11/02/2011	9.65	SUPPLIES - OFFI	01-5042-000-269	P 20034
			250314	1611320	9/29/2011	76.11	SUPPLIES - OFFI	01-5012-000-269	P 21226
			250316	1667275	11/16/2011	168.35	SUPPLIES - OFFI	01-5225-000-269	P 20304
			250317	1664070	11/15/2011	168.35	SUPPLIES - OFFI	01-5225-000-269	P 20304
			250318	1645502	10/31/2011	301.04	SUPPLIES - OFFI	01-5910-000-269	P 21541
			250319	1645502-1	11/14/2011	43.93	SUPPLIES - OFFI	01-5910-000-269	P 21541
			250320	1671203	11/22/2011	7.03	SUPPLIES - OFFI	01-5043-000-269	P 20060
			250321	1658095	11/10/2011	405.81	SUPPLIES - OFFI	01-5042-000-269	P 20035
			250322	1658212	11/10/2011	136.17	SUPPLIES - OFFI	01-5042-000-269	P 20034
			250323	1655155	11/09/2011	66.76	SUPPLIES - OFFI	01-5043-000-269	P 20060
			250400	1666429	11/17/2011	166.95	SUPPLIES - OFFI	01-5411-000-269	P 20050
						2,012.53 **			
59446	59925 00	G & W EQUIPMENT INC	250275	438904	10/25/2011	225.34	CONTRACTED LABO	01-5226-000-324	P 21721
59447	7686 00	GAINES, MACY D	250344	455332	11/21/2011	131.25	SERVICE CONTRAC	01-5161-000-375	F 11111
59448	35980 02	GALLS AN ARAMARK CO	250324	511741329	11/04/2011	36.07	SUPPLIES - MEDI	193-5972-000-283	P 20449
			250325	511741334	11/04/2011	681.66	SUPPLIES - MEDI	193-5972-000-283	P 20449
						717.73 **			
59449	7714 00	GARRISON, TIMOTHY BRETT	250326	2572	10/21/2011	200.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			250327	2578	10/11/2011	275.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			250328	3591	10/27/2011	200.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			250329	2587	11/08/2011	675.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			250330	2586	10/31/2011	300.00	PROFESSIONAL SE	440-5775-001-304	P 21702
						1,650.00 **			
59450	37000 00	GLENN PLUMBING INC	250166	1011235	10/21/2011	89.50	SUPPLIES & REPA	410-5612-641-288	P 21661
			250331	1011270	10/28/2011	408.77	REPAIRS TO BUIL	01-5161-000-250	P 21719
						498.27 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59451	1840 25	GLEWS RESIDENTIAL CLIMATE	250332	JUDGEMENT	11/17/2011	3,500.00	SHERIFF JUDGMEN	799-2475-800-061	F 11111
59452	4785 00	GLOBE CHEMICAL CO INC	250333	12142	11/10/2011	75.83	SUPPLIES - CLEA	01-5955-000-265	P 21433
59453	6366 00	GRAHAM, SEAN RAY	250345	108874	11/15/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59454	660 04	GRAINGER	250401	966701308	10/21/2011	996.40	REPAIRS TO BUIL	360-5231-008-250	P 21483
59455	6146 00	GST CONSULTING INC	250334	10-023-06	8/12/2011	2,720.00	PROFESSIONAL SE	01-5044-001-304	P 21703
59456	4073 00	HILL, DARRELL O	250346	108874	11/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59457	2317 00	HOFFMAN AND HOFFMAN INC	250402	9130	10/17/2011	833.99	REPAIRS TO BUIL	360-5231-008-250	P 21135
59458	76 03	HOME DEPOT	250607	6991691	11/15/2011	648.88	REPAIRS TO BUIL	01-5141-000-250	P 20621
			250608	4992000	11/17/2011	165.07	REPAIRS TO BUIL	01-5141-000-250	P 20621
						813.95 **			
59459	6825 00	HUNNICUTT, MICHAEL W	250347	65781	11/23/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59460	1814 00	HUNTER, GEORGE J	250167	MEALS	11/16/2011	10.00	MEALS	01-5041-000-236	F 11111
			250168	TRVAEL	11/17/2011	122.20	TRAVEL	01-5041-000-279	F 11111
			250169	LODGING	11/18/2011	208.68	LODGING	01-5041-000-293	F 11111
						340.88 **			
59461	3774 00	HYSLOP, ANDREW R	250348	108874	11/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59462	4391 02	INTERSTATE BATTERY	250276	556681175	11/17/2011	305.08	SUPPLIES - PART	01-5226-002-262	P 20539
59463	4990 00	JANPAK GREENVILLE PAPER	250170	S4949969	11/07/2011	994.13	SUPPLIES - CHEM	01-5161-000-264	P 21009
			250171	S4949969 2	11/10/2011	23.27	SUPPLIES - CHEM	01-5161-000-264	P 21009
						1,017.40 **			
59464	6255 00	JOHN RHODES TRUCK & EQUIP	250202	11032011	11/03/2011	25.00	SUPPLIES - PART	01-5226-002-262	P 21725
59465	4200 00	JOHNSON & JOHNSON SEPTIC	250410	663689	11/14/2011	250.00	REPAIRS TO EQUI	01-5141-000-251	P 20622
59466	5246 00	JOHNSON IND % ACCTS REC	250241	9499732	11/16/2011	36.30	SUPPLIES - PART	01-5226-002-262	P 20476
			250242	9505728	11/18/2011	12.46	SUPPLIES - PART	01-5226-002-262	P 20476
						48.76 **			
59467	2037 00	JONES, DONNA L	250349	1670634	11/18/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59468	5923 00	JORDAN, ROBT L T	250350	108874	11/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59469	2216 00	LAKESIDE ASPHALT LLC	250172	2867	11/11/2011	1,918.18	SUPPLIES - ASPH	01-5221-000-261	P 20327
59470	1994 00	LEE TRANSPORT EQUIP INC	250203	116254	11/02/2011	52.64	SUPPLIES - PART	01-5226-002-262	P 21722
59471	7676 45	LEE, JEAN	250173	REFUND	11/21/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59472	4876 00	LEE, TRACY F	250351	65781	11/23/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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59473	48750 00	LOW-RAY CO INC	250175	886	11/14/2011	30.34	SUPPLIES - AVIA	440-5775-001-223	P 20845
			250176	890	11/14/2011	19.50	SUPPLIES - AVIA	440-5775-001-223	P 20845
						49.84 **			
59474	7676 46	LOWDEN, BARBARA	250174	REFUND	11/21/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59475	48800 01	LOWES CREDIT SERVICES	250204	06797/111511/15/2011		29.13	REPAIRS TO BUIL	360-5231-009-250	P 20172
			250205	06976	11/16/2011	38.10	REPAIRS TO BUIL	360-5231-009-250	P 20172
			250206	04043	10/31/2011	35.02	REPAIRS TO BUIL	360-5231-008-250	P 20073
			250207	05401	10/27/2011	85.17	REPAIRS TO BUIL	360-5231-008-250	P 20073
			250208	06489	10/31/2011	20.87	REPAIRS TO BUIL	360-5231-008-250	P 20073
			250209	27552/110311/03/2011		547.47	REPAIRS TO BUIL	360-5231-008-250	P 20073
			250277	927321	9/29/2011	11.11	REPAIRS TO BUIL	360-5231-009-250	P 20172
			250298	906953	9/30/2011	19.22	REPAIRS TO BUIL	360-5231-009-250	P 20172
			250411	06845/111511/15/2011		32.26	REPAIRS TO BUIL	360-5231-008-250	P 20073
			250412	27317/111411/14/2011		41.67	REPAIRS TO BUIL	360-5231-008-250	P 20073
			250413	25042/110911/09/2011		743.84	REPAIRS TO BUIL	360-5231-008-250	P 20073
						1,603.86 **			
59476	3798 00	MAJOR JR, GARLAND J	250352	16342	11/03/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			250353	16358	11/10/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
59477	6276 00	MAXWELL, CHRIS	250660	BLAINE	11/16/2011	126.44	MEALS	440-5775-001-236	F 11111
			250661	BLAINE	11/16/2011	10.00	TRAVEL	440-5775-001-279	F 11111
			250662	BLAINE	11/16/2011	21.41	REGISTRATION FE	440-5775-001-294	F 11111
						157.85 **			
59478	7505 00	MCCARTHY, MATTHEW R	250354	134791	11/18/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59479	7676 47	MCDANIEL, TWYLA	250177	REDUND	11/21/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59480	1011 03	MCQUAY INTERNATIONAL	250178	44587	11/01/2011	1,630.00	SERVICE CONTRAC	360-5231-008-376	P 20435
59481	4744 00	MILLER, ROBERT W	250355	108874	11/15/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59482	56225 00	NEWTON SHOES INC, J H	250179	38390	11/03/2011	97.52	SUPPLIES - SAFE	01-5021-000-284	P 20299
			250180	7795	10/13/2011	130.00	SUPPLIES - SAFE	440-5775-000-284	P 21698
						227.52 **			
59483	56600 00	NORRIS SUPPLY COMPANY	250210	80843B	11/09/2011	767.44	SUPPLIES - PART	01-5226-002-262	P 20497
59484	3864 00	O'REILLY AUTO PARTS	250213	143047966911/18/2011		206.54	SUPPLIES - PART	01-5226-002-262	P 20536
			250214	143047940011/17/2011		118.64	SUPPLIES - PART	01-5226-002-262	P 20536
			250215	143047940411/17/2011		146.80	SUPPLIES - PART	01-5226-002-262	P 20536
			250240	143047967611/18/2011		25.31	SUPPLIES - PART	01-5226-002-262	P 20536
						497.29 **			
59485	57000 00	ODELL OIL	250211	1334722	10/17/2011	25,209.49	FUEL AND OIL -	01-5226-002-216	P 21415
59486	4193 01	OFFICE DEPOT INC	250414	140939254711/08/2011		17.03	SUPPLIES - OFFI	01-5955-000-269	P 20157
			250415	585986113011/09/2011		260.74	SUPPLIES - OFFI	01-5955-000-269	P 20157
			250416	140974619811/09/2011		122.92	SUPPLIES - OFFI	01-5141-000-269	P 20632
						400.69 **			

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59487	57153 00	OLD STONE TRACTOR	250216	CT44122	11/21/2011	201.98	SUPPLIES - PART	01-5226-002-262	P 20537
			250217	CT44117	11/18/2011	119.78	SUPPLIES - PART	01-5226-002-262	P 20537
			250218	CT43987	11/18/2011	380.44	SUPPLIES - PART	01-5226-002-262	P 20537
			250219	CT44074	11/17/2011	25.52	SUPPLIES - PART	01-5226-002-262	P 20537
			250220	CT44068	11/17/2011	32.64	SUPPLIES - PART	01-5226-002-262	P 20537
						760.36 **			
59488	2071 00	ORKIN EXTERMINATORS INC	250221	68820090	11/24/2011	35.00	EXTERMINATORS	01-5021-000-312	P 21111
59489	6580 00	PALMETTO FAMILY DENTISTRY	250417	PA0282	11/14/2011	268.00	MEDICAL	01-5141-000-346	P 20642
59490	4949 02	PALMETTO PRIDE	250278	52805	7/06/2011	3,942.00	CONTRACTED LABO	420-5954-000-324	F 11111
59491	2384 00	PF FLYERS INC	250222	7109	11/03/2011	900.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			250223	7110	11/07/2011	100.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						1,000.00 **			
59492	1938 00	PHILLIPS, JASON	250279	SCATT/FALL	11/18/2011	208.68	LODGING	01-5042-000-293	F 11111
59493	5662 01	PHYSIO-CONTROL INC	250224	412023469	10/28/2011	2,490.96	SUPPLIES - MEDI	193-5972-000-283	P 21409
59494	60200 05	PIEDMONT NATURAL GAS CO	250181	142187200211	14/2011	274.92	ELECTRICITY AND	01-5161-000-212	F 11111
			250182	769999900411	17/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			250183	769999003	11/17/2011	26.91	ELECTRICITY AND	01-5161-000-212	F 11111
			250184	302610200111	17/2011	52.94	ELECTRICITY AND	01-5161-000-212	F 11111
			250185	144615200211	17/2005	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			250186	144615200111	17/2001	47.89	ELECTRICITY AND	01-5161-000-212	F 11111
			250280	131185900111	17/2011	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			250281	766670001	11/17/2011	436.07	ELECTRICITY AND	01-5955-000-212	F 11111
			250674	102646100111	17/2011	1,202.52	ELECTRICITY AND	01-5141-000-212	F 11111
			250675	170962700211	17/2011	243.19	ELECTRICITY AND	01-5141-000-212	F 11111
			250676	170962700111	17/2011	490.84	ELECTRICITY AND	01-5141-000-212	F 11111
			250677	148673100111	17/2011	156.14	ELECTRICITY AND	01-5141-000-212	F 11111
						3,001.38 **			
59495	3389 00	R D MOORE CONSTRUCTION	250418	2100	11/22/2011	5,100.00	PROGRAM EXPENDI	118-5970-000-241	P 20651
59496	4720 00	REEVES, STEVEN J	250356	25650	11/16/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59497	3950 03	REGIONS CORP TRUST OPER	250282	16359	10/28/2011	262.50	FINANCING FEES	420-5954-000-503	F 11111
59498	4812 00	RICHARD KAY SUPERSTORE	250225	25202	11/21/2011	505.48	SUPPLIES - PART	01-5226-002-262	P 20534
			250226	25147	11/16/2011	65.50	SUPPLIES - PART	01-5226-002-262	P 20534
			250227	25129	11/16/2011	171.33	SUPPLIES - PART	01-5226-002-262	P 20534
						742.31 **			
59499	3343 00	ROGERS, TINA	250283	10/7-11/18	11/18/2011	35.86	TRAVEL	01-5225-000-279	F 11111
59500	64850 00	ROTO ROOTER	250187	11022011C	11/04/2011	225.00	REPAIRS TO BUIL	360-5231-008-250	P 21493
59501	6962 00	S & S LAWNCARE OF UPSTATE	250420	1881	11/20/2011	1,833.00	LANDSCAPING - M	01-5021-000-322	P 20323
59502	263 20	SC BUDGET & CONT-FIN SERV	250433	DEC 2011	11/29/2011	1,197.94	AR - CONVENTIO	01-1320-515-715	F 11111

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			250434	DEC 2011	11/29/2011	1,197.94	AR - INNOVATE	01-1320-508-708	F 11111
			250435	DEC 2011	11/29/2011	1,994.86	HEALTH INSURANC	01-5011-000-160	F 11111
			250436	DEC 2011	11/29/2011	650.82	HEALTH INSURANC	01-5012-000-160	F 11111
			250437	DEC 2011	11/29/2011	1,980.14	HEALTH INSURANC	01-5013-000-160	F 11111
			250438	DEC 2011	11/29/2011	2,343.56	HEALTH INSURANC	01-5014-000-160	F 11111
			250439	DEC 2011	11/29/2011	8,551.76	HEALTH INSURANC	01-5021-000-160	F 11111
			250440	DEC 2011	11/29/2011	2,795.04	HEALTH INSURANC	01-5031-000-160	F 11111
			250441	DEC 2011	11/29/2011	5,313.78	HEALTH INSURANC	01-5041-000-160	F 11111
			250442	DEC 2011	11/29/2011	9,088.26	HEALTH INSURANC	01-5042-000-160	F 11111
			250443	DEC 2011	11/29/2011	4,239.16	HEALTH INSURANC	01-5043-000-160	F 11111
			250444	DEC 2011	11/29/2011	12,665.58	HEALTH INSURANC	01-5044-000-160	F 11111
			250445	DEC 2011	11/29/2011	1,589.04	HEALTH INSURANC	01-5046-000-160	F 11111
			250446	DEC 2011	11/29/2011	3,199.06	HEALTH INSURANC	01-5910-000-160	F 11111
			250447	DEC 2011	11/29/2011	3,621.04	HEALTH INSURANC	01-5052-000-160	F 11111
			250448	DEC 2011	11/29/2011	4,027.62	HEALTH INSURANC	01-5053-000-160	F 11111
			250449	DEC 2011	11/29/2011	1,597.10	HEALTH INSURANC	01-5054-000-160	F 11111
			250450	DEC 2011	11/29/2011	13,002.26	HEALTH INSURANC	01-5057-000-160	F 11111
			250451	DEC 2011	11/29/2011	5,434.06	HEALTH INSURANC	01-5059-000-160	F 11111
			250452	DEC 2011	11/29/2011	1,597.10	HEALTH INSURANC	01-5060-000-160	F 11111
			250453	DEC 2011	11/29/2011	782.20	HEALTH INSURANC	01-5062-000-160	F 11111
			250454	DEC 2011	11/29/2011	1,433.02	HEALTH INSURANC	01-5064-000-160	F 11111
			250455	DEC 2011	11/29/2011	1,457.66	HEALTH INSURANC	01-5065-000-160	F 11111
			250456	DEC 2011	11/29/2011	782.20	HEALTH INSURANC	01-5066-001-160	F 11111
			250457	DEC 2011	11/29/2011	806.84	HEALTH INSURANC	01-5066-002-160	F 11111
			250458	DEC 2011	11/29/2011	2,212.18	HEALTH INSURANC	01-5069-000-160	F 11111
			250459	DEC 2011	11/29/2011	3,836.96	HEALTH INSURANC	01-5081-000-160	F 11111
			250460	DEC 2011	11/29/2011	2,119.58	HEALTH INSURANC	01-5091-000-160	F 11111
			250461	DEC 2011	11/29/2011	5,557.38	HEALTH INSURANC	01-5092-000-160	F 11111
			250462	DEC 2011	11/29/2011	8,776.26	HEALTH INSURANC	01-5111-000-160	F 11111
			250463	DEC 2011	11/29/2011	1,041.92	HEALTH INSURANC	01-5131-000-160	F 11111
			250464	DEC 2011	11/29/2011	9,968.68	HEALTH INSURANC	01-5181-000-160	F 11111
			250465	DEC 2011	11/29/2011	2,144.22	HEALTH INSURANC	01-5212-000-160	F 11111
			250466	DEC 2011	11/29/2011	33,661.82	HEALTH INSURANC	01-5213-000-160	F 11111
			250467	DEC 2011	11/29/2011	555.18	HEALTH INSURANC	01-5213-001-160	F 11111
			250468	DEC 2011	11/29/2011	36,730.18	HEALTH INSURANC	01-5221-000-160	F 11111
			250469	DEC 2011	11/29/2011	2,144.22	HEALTH INSURANC	01-5225-000-160	F 11111
			250470	DEC 2011	11/29/2011	7,280.26	HEALTH INSURANC	01-5226-000-160	F 11111
			250471	DEC 2011	11/29/2011	2,083.84	HEALTH INSURANC	01-5391-000-160	F 11111
			250472	DEC 2011	11/29/2011	6,648.58	HEALTH INSURANC	01-5411-000-160	F 11111
			250473	DEC 2011	11/29/2011	391.10	HEALTH INSURANC	01-5521-000-160	F 11111
			250474	DEC 2011	11/29/2011	2,371.24	HEALTH INSURANC	01-5955-000-160	F 11111
			250475	DEC 2011	11/29/2011	1,173.30	HEALTH INSURANC	01-5955-001-160	F 11111
			250476	DEC 2011	11/29/2011	32,727.72	HEALTH INSURANC	01-5141-000-160	F 11111
			250477	DEC 2011	11/29/2011	782.20	HEALTH INSURANC	01-5141-001-160	F 11111
			250478	DEC 2011	11/29/2011	111,180.36	HEALTH INSURANC	01-5161-000-160	F 11111
			250479	DEC 2011	11/29/2011	1,337.38	HEALTH INSURANC	144-5628-000-160	F 11111
			250480	DEC 2011	11/29/2011	391.10	HEALTH INSURANC	112-5968-000-160	F 11111
			250481	DEC 2011	11/29/2011	806.84	HEALTH INSURANC	166-5243-000-160	F 11111
			250482	DEC 2011	11/29/2011	391.10	HEALTH INSURANC	145-5835-000-160	F 11111
			250483	DEC 2011	11/29/2011	782.20	HEALTH INSURANC	121-5825-000-160	F 11111
			250484	DEC 2011	11/29/2011	3,115.14	HEALTH INSURANC	136-5883-000-160	F 11111
			250485	DEC 2011	11/29/2011	1,362.02	HEALTH INSURANC	181-5917-001-160	F 11111
			250486	DEC 2011	11/29/2011	1,110.36	HEALTH INSURANC	174-5063-000-160	F 11111

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			250487	DEC 2011	11/29/2011	1,301.64	HEALTH INSURANC	193-5972-000-160	F 11111
			250488	DEC 2011	11/29/2011	650.82	HEALTH INSURANC	181-5917-003-160	F 11111
			250489	DEC 2011	11/29/2011	782.20	HEALTH INSURANC	156-5823-002-160	F 11111
			250490	DEC 2011	11/29/2011	946.28	HEALTH INSURANC	156-5823-004-160	F 11111
			250491	DEC 2011	11/29/2011	3,254.58	HEALTH INSURANC	150-5909-000-160	F 11111
			250492	DEC 2011	11/29/2011	555.18	HEALTH INSURANC	155-5887-000-160	F 11111
			250493	DEC 2011	11/29/2011	946.28	HEALTH INSURANC	01-5044-001-160	F 11111
			250494	DEC 2011	11/29/2011	6,129.14	HEALTH INSURANC	410-5612-641-160	F 11111
			250495	DEC 2011	11/29/2011	2,516.16	HEALTH INSURANC	410-5613-000-160	F 11111
			250496	DEC 2011	11/29/2011	13,855.98	HEALTH INSURANC	420-5954-000-160	F 11111
			250497	DEC 2011	11/29/2011	2,119.58	HEALTH INSURANC	440-5775-000-160	F 11111
			250498	DEC 2011	11/29/2011	782.20	HEALTH INSURANC	440-5775-001-160	F 11111
			250499	DEC 2011	11/29/2011	21,424.86	AR - SOLICITOR	01-1320-500-707	F 11111
			250500	DEC 2011	11/29/2011	7,677.92	AR - PUBLIC DE	01-1320-500-709	F 11111
			250501	DEC 2011	11/29/2011	8,864.50	AR - FIRE PROT	01-1320-500-703	F 11111
			250502	DEC 2011	11/29/2011	34,096.38	AR - LIBRARY I	01-1320-500-701	F 11111
			250503	DEC 2011	11/29/2011	12,405.40	WH - DENTAL IN	01-2100-000-123	F 11111
			250504	DEC 2011	11/29/2011	961.46	WH - DENTAL IN	102-2100-000-123	F 11111
			250505	DEC 2011	11/29/2011	86.56	WH - DENTAL IN	166-2100-000-123	F 11111
			250506	DEC 2011	11/29/2011	22.04	WH - DENTAL IN	121-2100-000-123	F 11111
			250507	DEC 2011	11/29/2011	70.82	WH - DENTAL IN	136-2100-000-123	F 11111
			250508	DEC 2011	11/29/2011	59.26	WH - DENTAL IN	144-2100-000-123	F 11111
			250509	DEC 2011	11/29/2011	130.08	WH - DENTAL IN	150-2100-000-123	F 11111
			250510	DEC 2011	11/29/2011	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			250511	DEC 2011	11/29/2011	42.70	WH - DENTAL IN	181-2100-000-123	F 11111
			250512	DEC 2011	11/29/2011	59.26	WH - DENTAL IN	174-2100-000-123	F 11111
			250513	DEC 2011	11/29/2011	98.72	WH - DENTAL IN	193-2100-000-123	F 11111
			250514	DEC 2011	11/29/2011	22.04	WH - DENTAL IN	156-2100-000-123	F 11111
			250515	DEC 2011	11/29/2011	314.02	WH - DENTAL IN	410-2100-000-123	F 11111
			250516	DEC 2011	11/29/2011	276.18	WH - DENTAL IN	420-2100-000-123	F 11111
			250517	DEC 2011	11/29/2011	35.76	WH - DENTAL IN	440-2100-000-123	F 11111
			250518	DEC 2011	11/29/2011	48,834.28	WH - HEALTH IN	01-2100-000-131	F 11111
			250519	DEC 2011	11/29/2011	3,884.76	WH - HEALTH IN	102-2100-000-131	F 11111
			250520	DEC 2011	11/29/2011	201.12	WH - HEALTH IN	166-2100-000-131	F 11111
			250521	DEC 2011	11/29/2011	500.24	WH - HEALTH IN	136-2100-000-131	F 11111
			250522	DEC 2011	11/29/2011	49.00	WH - HEALTH IN	144-2100-000-131	F 11111
			250523	DEC 2011	11/29/2011	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			250524	DEC 2011	11/29/2011	394.16	WH - HEALTH IN	181-2100-000-131	F 11111
			250525	DEC 2011	11/29/2011	296.22	WH - HEALTH IN	174-2100-000-131	F 11111
			250526	DEC 2011	11/29/2011	582.04	WH - HEALTH IN	193-2100-000-131	F 11111
			250527	DEC 2011	11/29/2011	141.06	WH - HEALTH IN	156-2100-000-131	F 11111
			250528	DEC 2011	11/29/2011	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			250529	DEC 2011	11/29/2011	1,551.88	WH - HEALTH IN	410-2100-000-131	F 11111
			250530	DEC 2011	11/29/2011	2,430.02	WH - HEALTH IN	420-2100-000-131	F 11111
			250531	DEC 2011	11/29/2011	49.00	WH - HEALTH IN	440-2100-000-131	F 11111
			250532	DEC 2011	11/29/2011	280.24	WH - DEPENDENT	01-2100-000-125	F 11111
			250533	DEC 2011	11/29/2011	1,349.62	WH - DEPENDENT	01-2100-000-126	F 11111
			250534	DEC 2011	11/29/2011	18.60	WH - DEPENDENT	102-2100-000-125	F 11111
			250535	DEC 2011	11/29/2011	152.28	WH - DEPENDENT	102-2100-000-126	F 11111
			250536	DEC 2011	11/29/2011	1.24	WH - DEPENDENT	145-2100-000-125	F 11111
			250537	DEC 2011	11/29/2011	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			250538	DEC 2011	11/29/2011	2.72	WH - DEPENDENT	155-2100-000-126	F 11111
			250539	DEC 2011	11/29/2011	1.24	WH - DEPENDENT	166-2100-000-125	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			250540	DEC 2011	11/29/2011	3.72	WH - DEPENDENT	136-2100-000-125	F 11111
			250541	DEC 2011	11/29/2011	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			250542	DEC 2011	11/29/2011	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			250543	DEC 2011	11/29/2011	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			250544	DEC 2011	11/29/2011	2.48	WH - DEPENDENT	181-2100-000-125	F 11111
			250545	DEC 2011	11/29/2011	1.04	WH - DEPENDENT	181-2100-000-126	F 11111
			250546	DEC 2011	11/29/2011	2.48	WH - DEPENDENT	174-2100-000-125	F 11111
			250547	DEC 2011	11/29/2011	1.04	WH - DEPENDENT	174-2100-000-126	F 11111
			250548	DEC 2011	11/29/2011	2.80	WH - DEPENDENT	193-2100-000-126	F 11111
			250549	DEC 2011	11/29/2011	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			250550	DEC 2011	11/29/2011	2.80	WH - DEPENDENT	156-2100-000-126	F 11111
			250551	DEC 2011	11/29/2011	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			250552	DEC 2011	11/29/2011	25.40	WH - DEPENDENT	410-2100-000-126	F 11111
			250553	DEC 2011	11/29/2011	6.20	WH - DEPENDENT	420-2100-000-125	F 11111
			250554	DEC 2011	11/29/2011	92.58	WH - DEPENDENT	420-2100-000-126	F 11111
			250555	DEC 2011	11/29/2011	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
			250556	DEC 2011	11/29/2011	9,826.80	WH - OPTIONAL	01-2100-000-137	F 11111
			250557	DEC 2011	11/29/2011	894.92	WH - OPTIONAL	102-2100-000-137	F 11111
			250558	DEC 2011	11/29/2011	3.64	WH - OPTIONAL	112-2100-000-137	F 11111
			250559	DEC 2011	11/29/2011	14.74	WH - OPTIONAL	144-2100-000-137	F 11111
			250560	DEC 2011	11/29/2011	17.46	WH - OPTIONAL	145-2100-000-137	F 11111
			250561	DEC 2011	11/29/2011	25.82	WH - OPTIONAL	121-2100-000-137	F 11111
			250562	DEC 2011	11/29/2011	38.82	WH - OPTIONAL	136-2100-000-137	F 11111
			250563	DEC 2011	11/29/2011	6.12	WH - OPTIONAL	155-2100-000-137	F 11111
			250564	DEC 2011	11/29/2011	41.28	WH - OPTIONAL	150-2100-000-137	F 11111
			250565	DEC 2011	11/29/2011	7.80	WH - OPTIONAL	181-2100-000-137	F 11111
			250566	DEC 2011	11/29/2011	3.64	WH - OPTIONAL	174-2100-000-137	F 11111
			250567	DEC 2011	11/29/2011	21.00	WH - OPTIONAL	193-2100-000-137	F 11111
			250568	DEC 2011	11/29/2011	158.90	WH - OPTIONAL	156-2100-000-137	F 11111
			250569	DEC 2011	11/29/2011	181.74	WH - OPTIONAL	410-2100-000-137	F 11111
			250570	DEC 2011	11/29/2011	345.70	WH - OPTIONAL	420-2100-000-137	F 11111
			250571	DEC 2011	11/29/2011	44.82	WH - OPTIONAL	440-2100-000-137	F 11111
			250572	DEC 2011	11/29/2011	6,160.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			250573	DEC 2011	11/29/2011	240.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			250574	DEC 2011	11/29/2011	40.00	TOBACCO SURCHAR	144-2100-000-132	F 11111
			250575	DEC 2011	11/29/2011	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			250576	DEC 2011	11/29/2011	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			250577	DEC 2011	11/29/2011	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			250578	DEC 2011	11/29/2011	520.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			250579	DEC 2011	11/29/2011	140.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			250580	DEC 2011	11/29/2011	722.62	WH - SUPPLEMEN	01-2100-000-140	F 11111
			250581	DEC 2011	11/29/2011	78.48	WH - SUPPLEMEN	102-2100-000-140	F 11111
			250582	DEC 2011	11/29/2011	5.26	WH - SUPPLEMEN	150-2100-000-140	F 11111
			250583	DEC 2011	11/29/2011	1.30	WH - SUPPLEMEN	174-2100-000-140	F 11111
			250584	DEC 2011	11/29/2011	11.16	WH - SUPPLEMEN	156-2100-000-140	F 11111
			250585	DEC 2011	11/29/2011	2.84	WH - SUPPLEMEN	410-2100-000-140	F 11111
			250586	DEC 2011	11/29/2011	10.34	WH - SUPPLEMEN	420-2100-000-140	F 11111
			250587	DEC 2011	11/29/2011	8.14	WH - SUPPLEMEN	440-2100-000-140	F 11111
			250588	DEC 2011	11/29/2011	3,398.24	WH - VISION	01-2100-000-124	F 11111
			250589	DEC 2011	11/29/2011	263.76	WH - VISION	102-2100-000-124	F 11111
			250590	DEC 2011	11/29/2011	7.76	WH - VISION	145-2100-000-124	F 11111
			250591	DEC 2011	11/29/2011	24.24	WH - VISION	166-2100-000-124	F 11111
			250592	DEC 2011	11/29/2011	23.28	WH - VISION	136-2100-000-124	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			250593	DEC 2011	11/29/2011	16.48	WH - VISION	155-2100-000-124	F 11111
			250594	DEC 2011	11/29/2011	48.48	WH - VISION	150-2100-000-124	F 11111
			250595	DEC 2011	11/29/2011	7.76	WH - VISION	181-2100-000-124	F 11111
			250596	DEC 2011	11/29/2011	31.04	WH - VISION	193-2100-000-124	F 11111
			250597	DEC 2011	11/29/2011	16.48	WH - VISION	156-2100-000-124	F 11111
			250598	DEC 2011	11/29/2011	31.04	WH - VISION	410-2100-000-124	F 11111
			250599	DEC 2011	11/29/2011	108.64	WH - VISION	420-2100-000-124	F 11111
			250600	DEC 2011	11/29/2011	24.24	WH - VISION	440-2100-000-124	F 11111
						579,685.76 **			
59503	263 09	SC BUDGET & CONTROL BOARD	250663	DEC 2011	11/29/2011	66,138.00	INDIVIDUAL (COB	01-2100-000-166	F 11111
			250664	DEC 2011	11/29/2011	611.34	HEALTH INSURANC	01-5161-000-160	F 11111
			250665	DEC 2011	11/29/2011	471.00	GASB 45 - ARC	01-5831-000-170	F 11111
			250666	DEC 2011	11/29/2011	384.54	AR - PUBLIC DE	01-1320-500-709	F 11111
						67,604.88 **			
59504	66357 00	SC DEPT OF LLR - ENGINEER	250229	2011001165	4/14/2011	125.00	SERVICE CONTRAC	360-5231-008-379	P 21574
59505	695 02	SC DHEC	250422	QA19907-5	10/24/2011	2,000.00	PROGRAM EXPENDI	410-5613-000-241	P 21689
59506	695 04	SC DHEC	250421	PCO8997-9	11/22/2011	80.00	SERVICE CONTRAC	01-5141-001-375	P 20053
59507	19710 01	SC DHEC BUREAU OF FINANC	250667	PC08998-7	11/22/2011	48.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
59508	54 00	SC SECRETARY OF STATE	250188	MITCHELL	11/21/2011	25.00	DUES AND SUBSCR	01-5161-000-211	F 11111
59509	4364 03	SCSCJA % JUDGE DONNA H	250284	71725	11/16/2011	195.00	REGISTRATION FE	01-5057-000-294	F 11111
59510	4535 01	SIMPLEX GRINNELL LP	250423	67140839	10/26/2011	550.00	REPAIRS TO BUIL	360-5231-008-250	P 21475
59511	5548 00	SNIDER TIRE INC	250228	4283176	11/15/2011	569.62	SUPPLIES - PART	01-5226-002-262	P 20533
59512	6003 00	SPRINT	250285	499085891	11/15/2011	190.36	TELEPHONE	193-5972-000-275	F 11111
59513	873 00	STATE INDUSTRIAL PRODUCTS	250287	95370952	11/01/2011	545.00	SUPPLIES - CLEA	01-5955-000-265	P 20163
59514	6870 00	STEC EQUIPMENT INC	250288	3963	11/01/2011	145.15	REPAIRS TO EQUI	01-5955-001-251	P 20171
			250289	3986	11/09/2011	159.85	REPAIRS TO EQUI	01-5955-001-251	P 20171
			250290	3987	11/09/2011	54.53	REPAIRS TO EQUI	01-5955-001-251	P 20171
						359.53 **			
59515	73850 00	STERLING PRINTING CO INC	250189	89314	10/26/2011	143.10	PRINTING	410-5612-641-245	P 21662
59516	74250 00	STRINGER LP GAS SERVICES	250424	003121	10/20/2011	32.39	FUEL AND OIL	01-5021-000-216	P 21462
59517	74250 01	STRINGER OIL COMPANY	250190	43709	10/07/2011	1,019.70	FUEL AND OIL	410-5612-641-216	P 21663
59518	7129 00	SYS CONTRUCTORS INC	250668	090250001210	10/31/2011	38,617.28	CIP - BLDG MAIN	360-5231-008-401	F 11111
			250669	902500012B10	10/31/2011	4,350.62	CIP - BLDG MAIN	360-5231-008-401	P 3249
						42,967.90 **			
59519	7576 03	TD CARD SERVICES	250291	8150/OCT	11/07/2011	212.98	FOOD	01-5031-000-215	F 11111
			250292	8150/OCT11	11/07/2011	8.00	TRAVEL	01-5031-000-279	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			250293	8150/OCT1111	07/2011	108.90	LODGING	01-5031-000-293	F 11111
			250294	8150/OCT1111	07/2011	400.98	REGISTRATION FE	01-5031-000-294	F 11111
						730.86 **			
59520	7760 00	TD WEALTH	250670	5024561	11/18/2011	500.00	FINANCING FEES	207-5925-000-503	F 11111
			250671	5024554	11/18/2011	500.00	FINANCING FEES	229-5868-000-503	F 11111
			250672	5024563	11/18/2011	500.00	FINANCING FEES	209-5929-000-503	F 11111
						1,500.00 **			
59521	7080 00	THOMASON, KENNETH R	250357	455332	11/21/2011	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59522	6591 00	USA MOBILITY WIRELESS INC	250192	U0080762K	11/01/2011	73.00	COMMUNICATIONS	01-5021-000-307	F 11111
59523	80450 08	WAL-MART COMMUNITY	250230	06098/101310	13/2011	80.31	SUPPLIES - OFFI	01-5161-000-269	P 21619
			250231	04764/102510	25/2011	135.60	SUPPLIES - OFFI	01-5161-000-269	P 21619
			250232	03192/103110	31/2011	78.52	SUPPLIES - OFFI	410-5612-641-269	P 21660
			250233	03774/100410	04/2011	74.41	SUPPLIES - SAFE	01-5181-000-284	P 21437
						368.84 **			
59524	1228 00	WALKER & WHITESIDE INC	250193	555 42937	10/10/2011	305.28	AIRFIELDPARK M	440-5775-000-253	P 21699
59525	1091 00	WELBORN TIRE & AUTOMOTIVE	250234	181030	10/31/2011	962.62	SUPPLIES - PART	01-5226-002-262	P 21726
59526	7188 00	WELLS FARGO BANK	250295	806645	11/01/2011	500.00	FINANCING FEES	203-5927-000-503	F 11111
59527	81750 01	WHITE JONES HARDWARE &	250195	789637/1	11/08/2011	48.04	REPAIRS TO BUIL	360-5231-008-250	P 20072
			250196	789523/1	11/07/2011	8.47	REPAIRS TO BUIL	360-5231-008-250	P 20072
			250197	335886/2	11/01/2011	7.41	REPAIRS TO BUIL	360-5231-008-250	P 20072
			250198	789445/1	11/04/2011	10.41	REPAIRS TO BUIL	360-5231-008-250	P 20072
			250296	789125/1	10/27/2011	258.62	REPAIRS TO EQUI	01-5955-001-251	P 20166
			250425	789756/1	11/10/2011	6.33	REPAIRS TO BUIL	360-5231-008-250	P 20072
			250426	118597/3	11/14/2011	7.19	REPAIRS TO BUIL	360-5231-008-250	P 20072
			250427	789536/1	11/07/2011	16.75	REPAIRS TO BUIL	360-5231-008-250	P 20072
			250428	789890/1	11/14/2011	2.10	REPAIRS TO BUIL	360-5231-008-250	P 20072
			250429	789662/1	11/09/2011	97.79	REPAIRS TO BUIL	360-5231-008-250	P 20072
						463.11 **			
59528	81750 00	WHITE JONES HARDWARE AND	250194	336311/2	11/16/2011	60.36	REPAIRS TO BUIL	410-5612-641-250	P 20287
			250235	789979/1	11/16/2011	3.46	SUPPLIES - PART	01-5226-002-262	P 20518
						63.82 **			
59529	7194 00	WILKINSON, JON	250358	134791	11/18/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59530	664 85	WILLIAMS, JOHN	250673	145TURNBER	11/28/2011	55.25	SEWER DEPOSITS	410-2100-000-167	F 11111
59531	4184 00	WILLIAMS, TYRONE D	250359	65781	11/23/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			250360	455332	11/21/2011	750.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						875.00 **			
59532	1548 00	WILSON, JAMES C	250361	11520	11/22/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59533	7676 40	WILSON, LANCE	250199	REFUND	11/21/2011	100.00	FARMERS' MARKET	01-4100-600-144	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59534	1409 00	WRIGHT JOHNSON UNIFORMS	250430	04489	11/08/2011	797.89	UNIFORMS AND CL	01-5141-000-280	P 20635
			250431	04491	11/09/2011	3,808.84	UNIFORMS AND CL	01-5161-000-280	P 21465
						4,606.73 **			
59535	1898 00	WRIX FM 103 INC	250237	PO 21576	11/01/2011	1,000.00	SERVICE CONTRAC	126-5623-005-375	P 21576
59536	4194 01	XEROX CORP	250238	058359376	11/05/2011	525.68	PHOTOCOPY EQUIP	01-5031-000-347	P 20413
			250297	058335016	11/03/2011	20.36	PHOTOCOPY EQUIP	01-5955-000-347	P 20167
			250432	057437330	10/01/2011	891.17	PHOTOCOPY EQUIP	01-5065-000-347	P 20826
						1,437.21 **			
59537	28702 00	1ST CHOICE PEST CONTROL	250236	10272011	10/27/2011	100.00	EXTERMINATORS	01-5955-001-312	P 20170
			250239	10272011	10/27/2011	100.00	EXTERMINATORS	01-5955-000-312	P 20169
						200.00 **			

162 CHECKS WRITTEN: 984,750.73

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 11/30/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59538	1222 00	CANINE CONSULTANTS INC	250385	110111	11/01/2011	9,000.00	PROGRAM EXPENDI	198-5947-000-241	P 21526

1 CHECKS WRITTEN: 9,000.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59556	1988 00	ABC BANNERS & SIGNS INC	250723	245224	11/10/2011	180.20	SIGNS	420-5954-000-259	P 20196
59557	2669 00	AIRCRAFT ACCESSORIES OF	250907	48544	11/07/2011	399.57	SUPPLIES - AVIA	440-5775-001-223	P 21768
59558	532 00	AIRCRAFT SPRUCE &	250908	650558	11/14/2011	597.36	SUPPLIES - AVIA	440-5775-001-223	P 20752
			250909	653813	11/17/2011	19.51	SUPPLIES - AVIA	440-5775-001-223	P 20752
			250910	650330	11/14/2011	57.81	SUPPLIES - AVIA	440-5775-001-223	P 20752
						674.68 **			
59559	7676 19	ALEWINE, LEIGH ANN	250877	REF.MCFALL	11/28/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59560	7765 00	ALLEGRO INDUSTRIES	251110	ADVANCE SC	12/06/2011	50,000.00	PROGRAM EXPENDI	102-5901-000-241	F 11111
59561	5723 02	AMERI PRIDE UNIFORM SERV	250696	180017782	11/24/2011	136.71	UNIFORMS AND CL	01-5226-000-280	P 20520
			250724	180017782	11/24/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			250725	180017782	11/24/2011	324.17	UNIFORMS AND CL	01-5221-000-280	P 20316
			250726	180017782	11/24/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			250727	180017782	11/24/2011	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			250911	180017380	11/10/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			250912	180017582	11/17/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			250913	180017782	11/24/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
						627.21 **			
59562	1907 00	AMERICAN BOARD OF MEDICO-	250728	MEMBS.FEES	11/28/2011	150.00	DUES AND SUBSCR	01-5131-000-211	F 11111
59563	4400 00	ANDERSON AUTO PARTS INC	250697	451100	11/10/2011	21.83	SMALL HAND TOOL	01-5226-000-260	P 21755
			250698	452548	11/29/2011	8.17	SUPPLIES - PART	01-5226-002-262	P 20547
			250699	452480	11/29/2011	51.52	SUPPLIES - PART	01-5226-002-262	P 20547
			250700	452450	11/28/2011	60.59	SUPPLIES - PART	01-5226-002-262	P 20547
			250701	452447	11/28/2011	58.49	SUPPLIES - PART	01-5226-002-262	P 20547
			250702	452391	11/28/2011	12.54	SUPPLIES - PART	01-5226-002-262	P 20547
			250703	452390	11/28/2011	12.50	SUPPLIES - PART	01-5226-002-262	P 20547
			250704	452387	11/28/2011	156.29	SUPPLIES - PART	01-5226-002-262	P 20547
			250705	452256	11/23/2011	288.24	SUPPLIES - PART	01-5226-002-262	P 20547
			250706	452122	11/22/2011	31.94	SUPPLIES - PART	01-5226-002-262	P 20547
			250707	452107	11/22/2011	36.59	SUPPLIES - PART	01-5226-002-262	P 20547
			250708	452093	11/22/2011	101.20	SUPPLIES - PART	01-5226-002-262	P 20547
						839.90 **			
59564	4850 00	ANDERSON CO DISABILITIES	250729	114	11/14/2011	3,044.25	CONTRACTED LABO	420-5954-000-324	F 11111
59565	764 00	ANDERSON CO FARMER'S MKT	250709	PETTY CASH	11/28/2011	54.00	FARMER MARKET -	01-4100-600-143	F 11111
59566	7500 00	ANDERSON FIRE & SAFETY	250730	49064	11/04/2011	72.40	PROFESSIONAL SE	01-5221-000-304	P 21566
59567	814 00	ANDERSON FORD LLC	250710	2901	11/29/2011	277.33	SUPPLIES - PART	01-5226-002-262	P 20548
			250711	2873	11/29/2011	215.52	SUPPLIES - PART	01-5226-002-262	P 20548
			250712	2725	11/23/2011	499.37	SUPPLIES - PART	01-5226-002-262	P 20548
			250713	2750	11/23/2011	75.00-	SUPPLIES - PART	01-5226-002-262	P 20548
			250714	2750	11/22/2011	231.07	SUPPLIES - PART	01-5226-002-262	P 20548
						1,148.29 **			
59568	7900 00	ANDERSON INDEPENDENT MAIL	250731	137574	10/31/2011	270.00	ADVERTISING	420-5954-000-201	P 21287

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			250746	1905468	11/21/2011	161.99	ADVERTISING	01-5011-000-201	P 20137
			250864	1YR.SUBST.	11/30/2011	137.99	DUES AND SUBSCR	440-5775-000-211	F 11111
						569.98 **			
59569	6144 00	ANDERSON OFFICE SUPPLIES	250865	AOS2130	11/14/2011	62.00	SUPPLIES - OFFI	01-5131-000-269	P 20058
59570	5986 00	ANDERSON OUTDOOR POWER	250732	85622	11/07/2011	190.75	SMALL HAND TOOL	01-5221-000-260	P 21611
59571	9500 00	ANDERSON TELEPHONE SYSTEM	250914	59773	11/29/2011	713.38	CAPITAL PURCHAS	01-5092-000-499	P 21194
59572	34600 06	ANMED HEALTH	251107	0001215	11/23/2011	300.00	DRUG TESTING	01-5014-000-321	P 20033
59573	34600 00	ANMED PHARMACY	250866	931087	11/01/2011	108.00	LABORATORY TEST	01-5131-000-317	P 20321
			250867	C15115-IN	10/24/2011	330.00	LABORATORY TEST	01-5131-000-317	P 20321
			250875	C15116-IN	10/24/2011	330.00	LABORATORY TEST	01-5131-000-317	P 20321
						768.00 **			
59574	30800 00	APPLIED INDUSTRIAL TECH	250715	22055580	11/01/2011	28.36	SUPPLIES - PART	01-5226-002-262	P 21744
59575	3547 02	AT&T	250722	295265364811	11/20/2011	46.85	TELEPHONE	01-5057-000-275	F 11111
59576	3547 05	AT&T	250906	375025600111	11/17/2011	192.00	TELEPHONE	440-5775-000-275	F 11111
			251056	6469675	11/19/2011	119.25	TELEPHONE	01-5161-000-275	F 11111
			251057	M10035894511	11/17/2011	15,544.42	BELL SOUTH - E9	174-5063-000-369	F 11111
						15,855.67 **			
59577	3547 11	AT&T REGIONALS	251055	M24231831811	01/01/2011	175.59	TELEPHONE	174-5063-000-275	F 11111
59578	6574 00	ATLANTIC COASTAL SUPPLY	250733	98156	11/18/2011	446.05	REPAIRS TO BUIL	01-5141-000-250	P 20616
			250734	98089	11/16/2011	184.69	REPAIRS TO BUIL	01-5141-000-250	P 20616
						630.74 **			
59579	7630 00	BAILEY, SIDNEY M	250931	109656	11/29/2011	612.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			250932	19429	11/22/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						912.50 **			
59580	6369 00	BANNISTER, BRENT B	250949	109429	11/22/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59581	7649 00	BENASSIST SOLUTIONS LLC	251058	AND40876	11/29/2011	3,000.00	GASB 45 - ARC	01-5831-000-170	P 20797
59582	5 00	BENSON FORD MERCURY	250716	297729	11/28/2011	61.31	SUPPLIES - PART	01-5226-002-262	P 20545
			250717	297634	11/23/2011	310.80	SUPPLIES - PART	01-5226-002-262	P 20545
						372.11 **			
59583	7094 00	BILLINGSLEY, JAMES K	250950	134798	11/25/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59584	16300 00	BLUE RIDGE ELECTRIC COOP	250878	7131901	11/17/2011	3,417.44	WATER AND SEWER	410-5612-641-286	F 11111
59585	13000 00	BOB BARKER COMPANY	250735	100099986411	11/22/2011	362.95	SUPPLIES - BOAR	01-5141-000-263	P 20623
59586	5981 00	BRADY'S SCREEN PRINTING	250736	19908	10/26/2011	645.54	UNIFORMS AND CL	420-5954-000-280	P 21509
59587	7677 00	BROWN JR, JERRY H	250951	1816	11/29/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59588	177 00	BROWN, PAUL	250973	ASSIGN.11	12/01/2011	825.00	ADVERTISING	01-5091-000-201	P 21799
59589	7150 00	BRUCE, JERRY L	250868	12022011	12/03/2011	125.00	SERVICE CONTRAC	01-5065-000-375	F 11111
59590	6901 00	CALL ONE INC	250915	250864	11/18/2011	625.00	COMMUNICATION E	01-5213-001-306	P 21651
			250916	250863	11/18/2011	118.00	COMMUNICATION E	01-5213-001-306	P 21617
						743.00 **			
59591	23400 00	CATHEY'S EGG FARM	250737	11172011	11/17/2011	168.00	FOOD	01-5141-000-215	P 20609
			250738	11102011	11/10/2011	252.00	FOOD	01-5141-000-215	P 20609
			250739	11032011	11/03/2011	210.00	FOOD	01-5141-000-215	P 20609
						630.00 **			
59592	52660 01	CEMEX	250742	942261907811	10/2011	85.75	SUPPLIES - CONC	01-5221-000-266	P 20317
			250743	942263477611	14/2011	11.98	SUPPLIES - CONC	01-5221-000-266	P 20317
						97.73 **			
59593	2635 03	CHARTER COMMUNICATIONS	251060	8445068DEC	11/27/2011	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
59594	2537 00	CHASTAIN'S HEATING & AIR	250718	CLINKSCALE	11/22/2011	300.00	PROFESSIONAL SE	410-5612-641-304	P 21747
59595	25300 00	CHRISTOPHER TRUCKS INC	250719	337694	11/28/2011	21.43	SUPPLIES - PART	01-5226-002-262	P 20460
			250720	13550	11/28/2011	33.50	SUPPLIES - PART	01-5226-002-262	P 20460
						54.93 **			
59596	3046 03	CINTAS FAS LOCKBOX 636525	250740	216418923	11/23/2011	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
			250872	0G8210587111	15/2011	191.95	SUPPLIES - SAFE	440-5775-000-284	P 21769
						566.07 **			
59597	3480 02	CINTAS FIRST AID & SAFETY	250741	03796	11/07/2011	31.94	SUPPLIES - SAFE	01-5221-000-284	P 20125
59598	2113 00	COKER, JOHN B	250952	1816	11/29/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59599	664 58	COLON, MIRIAM LISETTE	250744	4115LIBERT	11/02/2011	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
59600	3084 00	COWARD JR, BENJAMIN J	250933	109656	11/29/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			250934	109429	11/22/2011	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						900.00 **			
59601	2973 00	CREAMER, MICHAEL D	250953	150621	11/28/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59602	3342 00	DAVIS, DAVID W	250954	109429	1/22/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			250955	65816	12/02/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
59603	7356 00	DEVINE, JAMEY A	250935	109656	11/29/2011	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59604	31600 00	DUKE ENERGY	250747	277266	11/21/2011	652.02	ELECTRICITY AND	01-5221-000-212	F 11111
			250748	108965948711	21/2011	16.07	ELECTRICITY AND	01-5221-000-212	F 11111
			250749	194456298211	21/2011	1,194.01	ELECTRICITY AND	01-5021-000-212	F 11111
			250750	107507278411	21/2011	1,018.32	ELECTRICITY AND	01-5021-000-212	F 11111
			250751	161687076111	21/2011	1,369.09	ELECTRICITY AND	01-5021-000-212	F 11111
			250752	119889490311	18/2011	528.99	ELECTRICITY AND	01-5141-000-212	F 11111

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			250879	277219	11/23/2011	1,607.75	ELECTRICITY AND	410-5612-641-212	F 11111
			250880	277243	11/23/2011	234.76	ELECTRICITY AND	410-5612-641-212	F 11111
			250881	182689517511	23/2011	33.79	ELECTRICITY AND	410-5612-641-212	F 11111
			250882	2324234	11/23/2011	224.24	ELECTRICITY AND	410-5612-641-212	F 11111
			250883	126779304411	22/2011	693.59	ELECTRICITY AND	410-5612-641-212	F 11111
			250884	112225292011	22/2011	78.71	ELECTRICITY AND	410-5612-641-212	F 11111
			250885	277242	11/22/2011	8.19	ELECTRICITY AND	410-5612-641-212	F 1111
			250886	121339041911	22/2011	23.33	ELECTRICITY AND	410-5612-641-212	F 11111
			250887	185721583111	22/2011	234.85	ELECTRICITY AND	410-5612-641-212	F 11111
			250889	126696041811	14/2011	61.22	ELECTRICITY AND	410-5612-641-212	F 11111
			250890	2986972	11/21/2011	875.30	ELECTRICITY AND	410-5612-641-212	F 11111
			250891	138576505511	14/2011	337.55	ELECTRICITY AND	410-5612-641-212	F 11111
			250892	55068	11/15/2011	43.75	ELECTRICITY AND	410-5612-641-212	F 11111
			250893	153631214911	21/2011	34.79	ELECTRICITY AND	410-5612-641-212	F 11111
			250894	277225	11/21/2011	54.70	ELECTRICITY AND	410-5612-641-212	F 11111
			250895	539351	11/21/2011	7.96	ELECTRICITY AND	410-5612-641-212	F 11111
			250896	3092249	11/21/2011	848.58	ELECTRICITY AND	410-5612-641-212	F 11111
			250897	116429602011	21/2011	224.14	ELECTRICITY AND	410-5612-641-212	F 11111
			250898	277260	11/21/2011	57.70	ELECTRICITY AND	410-5612-641-212	F 1111
			250899	55069	11/15/2011	161.26	ELECTRICITY AND	410-5612-641-212	F 11111
			250900	277238	11/16/2011	40.88	ELECTRICITY AND	410-5612-641-212	F 11111
			250901	158916	11/18/2011	21.09	ELECTRICITY AND	410-5612-641-212	F 11111
			250902	277237	11/18/2011	294.10	ELECTRICITY AND	410-5612-641-212	F 11111
			250903	164402759311	21/2011	26.24	ELECTRICITY AND	410-5612-641-212	F 11111
			2508888	156187916011	22/2011	27.02	ELECTRICITY AND	410-5612-641-212	F 11111
						11,033.99 **			
59605	4548 00	ELECTRIC CITY UTILITIES	250904	375606841011	28/2011	77.82	WATER AND SEWER	01-5955-001-286	F 11111
59606	4233 01	ELLIOTT DAVIS LLC	250917	1259166	11/30/2011	5,500.00	AUDIT AND ACCOU	01-5043-000-301	P 21786
59607	32650 00	ELLIS BICYCLE SHOP INC	250753	92020	11/03/2011	24.35	REPAIRS TO BUIL	01-5141-000-250	P 20619
			250754	92131	11/29/2011	4.77	REPAIRS TO BUIL	01-5141-000-250	P 20619
						29.12 **			
59608	3336 01	EQUIFAX	250918	6726376	11/30/2011	36.56	PROFESSIONAL SE	01-5161-000-304	P 20769
59609	7566 00	EVATT, KEVIN P	250956	150621	11/28/2011	275.00	SERVICE CONTRAC	01-5161-000-375	F 1111
59610	7648 00	FLORENCE CONCRETE PROD	250745	3683-1011	10/17/2011	68,003.20	CIP -	139-5702-040-401	P 20933
59611	3940 01	FLOWERS BAKING CO	250755	55417156	10/28/2011	382.63	FOOD	01-5141-000-215	P 20608
			250756	55417732	11/18/2011	408.17	FOOD	01-5141-000-215	P 20608
			250757	55417655	11/15/2011	460.04	FOOD	01-5141-000-215	P 20608
			250759	55417472	11/08/2011	450.44	FOOD	01-5141-000-215	P 20608
			250760	55417355	11/04/2011	369.71	FOOD	01-5141-000-215	P 20608
			251124	55417550	11/11/2011	420.95	FOOD	01-5141-000-215	P 20608
			251125	55417272	11/01/2011	392.12	FOOD	01-5141-000-215	P 20608
						2,884.06 **			
59612	257 00	FORMS & SUPPLY INC	250762	1668526	11/21/2011	62.20	SUPPLIES - OFFI	01-5042-000-269	P 20034
			250763	1672303	11/23/2011	36.61	SUPPLIES - OFFI	01-5042-000-269	P 20034
			250764	1671967	11/23/2011	396.45	SUPPLIES - OFFI	01-5042-000-269	P 20039

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			250765	1668517	11/21/2011	483.97	SUPPLIES - OFFI	01-5042-000-269	P 20039
			250766	1649880	11/23/2011	506.64	PRINTING	01-5042-000-245	P 20037
			250767	1667139	11/18/2011	166.95	SUPPLIES - OFFI	01-5044-001-269	P 21273
			250768	1668274	11/18/2011	72.07	SUPPLIES - OFFI	01-5044-001-269	P 21273
			250769	1663215	11/16/2011	55.26	SUPPLIES - OFFI	137-5985-000-269	P 20188
			250770	1666067	11/16/2011	28.11	SUPPLIES - OFFI	01-5221-000-269	P 20174
			250771	1666067-01	11/17/2011	12.41	SUPPLIES - OFFI	01-5221-000-269	P 20174
			250772	1663670	11/16/2011	22.30	SUPPLIES - OFFI	01-5221-000-269	P 20174
			250773	165690	11/10/2011	123.90	SUPPLIES - OFFI	410-5613-000-269	P 21756
			250869	1668834-0	11/18/2011	194.10	SUPPLIES - OFFI	440-5775-000-269	P 20579
			250870	1668834	11/18/2011	128.16	SUPPLIES - OFFI	440-5775-001-269	P 20844
						2,289.13 **			
59613	59925 00	G & W EQUIPMENT INC	250721	439397	11/10/2011	438.47	CONTRACTED LABO	01-5226-000-324	P 21753
			250799	PO4852	10/31/2011	259.97	SUPPLIES - MRF	420-5954-000-276	P 21429
						698.44 **			
59614	7686 00	GAINES, MACY D	250957	455423	12/02/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59615	7714 00	GARRISON, TIMOTHY BRETT	250919	10212011	10/21/2011	325.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			250920	10312011	10/31/2011	337.50	PROFESSIONAL SE	440-5775-001-304	P 21702
			250921	11282011	11/28/2011	62.50	PROFESSIONAL SE	440-5775-001-304	P 21702
			250922	112811	11/28/2011	50.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			250923	11282011	11/28/2011	87.50	PROFESSIONAL SE	440-5775-001-304	P 21702
			250924	11282011	11/28/2011	50.00	PROFESSIONAL SE	440-5775-001-304	P 21702
						912.50 **			
59616	7676 31	GAUSSIRAN, MRS. ELLEN	250905	REF.AN.SHL	11/28/2011	100.00	FEES - ANIMAL S	01-4100-300-105	F 11111
59617	7734 00	GENERAL DYNAMICS SATCOM	250925	205426	11/09/2011	609.00	ACCRUED EXPENSE	174-2200-000-125	P 21516
			250926	205216	11/07/2011	26,630.00	ACCRUED EXPENSE	174-2200-000-125	P 21516
						27,239.00 **			
59618	37000 00	GLENN PLUMBING INC	250800	1111004	11/04/2011	1,329.73	SUPPLIES - MRF	420-5954-000-276	P 21505
			250871	1111079	11/11/2011	162.86	REPAIRS TO BUIL	440-5775-000-250	P 21648
						1,492.59 **			
59619	7761 00	GOOGLE INC	251061	115-16042	11/17/2011	25.00	PROFESSIONAL SE	01-5161-000-304	F 11111
59620	37250 00	GOSSETT CONCRETE PIPE CO	250801	33009	11/14/2011	3,286.00	SUPPLIES - PIPE	01-5221-000-272	P 21654
			250802	33012	11/14/2011	3,086.72	SUPPLIES - PIPE	01-5221-000-272	P 21654
						6,372.72 **			
59621	6366 00	GRAHAM, SEAN RAY	250936	109656	11/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59622	3953 00	HANKS, DANETTE	251108	7/12-11/15	11/04/2011	1,336.00	PROFESSIONAL SE	01-5011-000-304	P 20376
59623	29650 00	HANSON AGGREGATES S E INC	250803	2021219	11/10/2011	744.06	SUPPLIES - STON	01-5221-000-244	P 20324
			250804	2022471	11/12/2011	384.95	SUPPLIES - STON	01-5221-000-244	P 20324
			250805	2026119	11/17/2011	379.21	SUPPLIES - STON	01-5221-000-244	P 20324
			250927	2030427	11/23/2011	528.12	SUPPLIES - STON	01-5221-000-244	P 20324
			250928	2028090	11/18/2011	163.61	SUPPLIES - STON	01-5221-000-244	P 20324
						2,199.95 **			

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59624	7676 15	HATCHER, ASHLEA	250874	REF.MCFALL	11/28/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59625	7679 00	HENRY JR, PATRICK C	250958	455423	12/02/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59626	4073 00	HILL, DARRELL O	250937	109656	11/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			250959	109429	11/22/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
59627	7751 00	HOLLY'S CAKES	250974	4924	12/01/2011	33.00	SENIOR CITIZENS	01-5066-002-258	P 21814
59628	76 03	HOME DEPOT	250806	3021106	11/28/2011	129.60	REPAIRS TO BUIL	410-5612-641-250	P 20276
			250929	0160673	11/01/2011	312.70	COMMUNICATION E	01-5213-001-306	P 21546
			250930	7990179	11/04/2011	327.76	REPAIRS TO BUIL	01-5161-000-250	P 21601
						770.06 **			
59629	494 00	HOMELAND PARK WATER COMM	250873	101630	11/28/2011	13.09	WATER AND SEWER	420-5954-000-286	F 11111
59630	6825 00	HUNNICUTT, MICHAEL W	250962	65816	12/02/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59631	1172 00	INNOVATE ANDERSON	250807	AN.COMMIT.	11/23/2011	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
59632	3467 00	ISA	250808	MEM.FEES	11/28/2011	155.00	DUES AND SUBSCR	144-5628-000-211	F 1111
59633	3068 00	JACOBS, JEREMIAH J	250960	109429	11/22/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59634	7394 01	JIT INDUSTRIAL SOLUTIONS	250774	9350	11/29/2011	76.85	SUPPLIES - PART	01-5226-002-262	P 20474
59635	7676 48	JOHNSON, SANDRA	250850	DEP REFUND	11/28/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59636	2037 00	JONES, DONNA L	250938	109656	11/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			250961	109429	11/22/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
59637	5923 00	JORDAN, ROBT L T	250939	109656	11/29/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59638	7746 00	KENTUCKY FRIED CHICKEN	250976	SENIOR ACT	12/01/2011	320.27	SENIOR CITIZENS	01-5066-002-258	P 21812
59639	7727 00	KENWOOD USA CORP	250975	L2-006822	11/22/2011	7,288.79	ACCRUED EXPENSE	174-2200-000-125	P 21510
59640	3072 00	KEVIN WHITAKER CHEVROLET	250775	116577	11/10/2011	131.48	SUPPLIES - PART	01-5226-002-262	P 21751
59641	2216 00	LAKESIDE ASPHALT LLC	250776	2881	11/18/2011	10,901.68	SUPPLIES - ASPH	01-5221-000-261	P 20327
59642	642 00	LAURENS ELECTRIC COOP INC	251062	17325197	11/22/2011	1,191.95	ELECTRICITY AND	420-5954-000-212	F 11111
59643	1994 00	LEE TRANSPORT EQUIP INC	250777	20032636	11/15/2011	3,174.70	CONTRACTED LABO	01-5226-000-324	P 21344
			250778	20032635	11/07/2011	3,174.70	CONTRACTED LABO	01-5226-000-324	P 21344
			250779	20032634	11/07/2011	3,174.70	CONTRACTED LABO	01-5226-000-324	P 21344
						9,524.10 **			
59644	7617 00	LEE, JIMMY A	250963	65816	12/02/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59645	4876 00	LEE, TRACY F	250964	65816	12/02/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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59646	48500 01	LITTLE RIVER ELECTRIC CO	251063	14501	11/25/2011	50.00	ELECTRICITY AND	420-5954-000-212	F 11111
			251064	14502	11/25/2011	1,524.09	ELECTRICITY AND	410-5612-641-212	F 11111
						1,574.09 **			
59647	48750 00	LOW-RAY CO INC	250977	1058	11/30/2011	33.94	SUPPLIES - AVIA	440-5775-001-223	P 20845
59648	48800 01	LOWES CREDIT SERVICES	250780	6752/1115	11/15/2011	219.98	LANDSCAPING	01-5221-000-313	P 21673
			250781	06562/112311	23/2011	131.30	REPAIRS TO BUIL	410-5612-641-250	P 20277
			250978	06240/111711	17/2011	70.12	REPAIRS TO BUIL	01-5161-000-250	P 20230
			250979	04080/110111	01/2011	150.53	REPAIRS TO BUIL	440-5775-001-250	P 21552
			250980	14998/113011	30/2011	511.67	REPAIRS TO BUIL	420-5954-000-250	P 20204
						1,083.60 **			
59649	6756 01	LPA GROUP INC, THE	250981	812721	11/17/2011	1,728.00	ENGINEERING	440-5775-000-311	P 20590
59650	3280 00	MAC'S EXTERMINATING	250782	120823	11/16/2011	56.00	EXTERMINATORS	144-5628-000-312	P 20597
59651	7481 00	MATRIX RESEARCH LABORATOR	250783	11483B	11/24/2011	705.60	SUPPLIES - CLEA	01-5141-000-265	P 20630
59652	7676 49	MATTRESS, ANDREA	250851	DEP REFUND	11/28/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59653	2996 00	MCELRATH, ROBERT DEWAYNE	250965	11543	12/02/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59654	4275 00	MCGUIRE, BRAD	250940	109656	11/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			250941	109429	11/22/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
59655	7748 00	MCKINNEY DODGE CHRYSLER	250784	289143	11/11/2011	632.22	CONTRACTED LABO	01-5226-000-324	P 21754
59656	1439 00	MOORHEAD CONSTRUCTION	250785	MH HWY 15	11/04/2011	4,150.98	SUPPLIES & REPA	410-5612-641-288	P 21745
59657	6023 00	MORRIS, BEVERLY	250852	DEP REFUND	11/28/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59658	198 06	MOTOROLA - PALMETTO 800	251065	846391062011	30/2011	1,056.17	COMMUNICATIONS	174-5063-000-307	F 11111
			251066	844721062011	30/2011	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
			251067	8328889201	9/30/2011	6,338.23	COMMUNICATIONS	174-5063-000-307	F 11111
			251068	841629820110	31/2011	39,257.20	COMMUNICATIONS	174-5063-000-307	F 11111
			251069	846421062011	30/2011	384.27	COMMUNICATIONS	174-5063-000-307	F 11111
			251070	846401062011	30/2011	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			251071	846411062011	30/2011	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			251072	850571062011	30/2011	39,257.20	COMMUNICATIONS	174-5063-000-307	F 11111
						86,471.11 **			
59659	1460 05	NAT'L EMS MANAGEMENT ASSO	250853	2012 DUES	11/22/2011	335.00	DUES AND SUBSCR	193-5972-000-211	F 11111
59660	56225 00	NEWTON SHOES INC, J H	250982	5251881	11/26/2011	130.00	SUPPLIES - SAFE	01-5221-000-284	P 20423
			250983	5251883	11/26/2011	125.00	SUPPLIES - SAFE	420-5954-000-284	P 20205
						255.00 **			
59661	3864 00	O'REILLY AUTO PARTS	250786	143048054011	23/2011	222.96	SUPPLIES - PART	01-5226-002-262	P 20536
			250787	143048054311	23/2011	146.80	SUPPLIES - PART	01-5226-002-262	P 20536
			250788	143048042111	23/2011	131.81	SUPPLIES - PART	01-5226-002-262	P 20536
			250789	143048024811	22/2011	42.62	SUPPLIES - PART	01-5226-002-262	P 20536
						544.19 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59662	57000 00	ODELL OIL	250790	1340629	11/17/2011	23,042.18	FUEL AND OIL -	01-5226-002-216	P 21434
			250791	1339962	11/17/2011	24,777.36	FUEL AND OIL -	01-5226-002-216	P 21434
			250984	1333033	10/11/2011	6,293.92	FUEL AND OIL	420-5954-000-216	P 21358
						54,113.46 **			
59663	4193 01	OFFICE DEPOT INC	250792	141258376511	1/17/2011	8.26	SUPPLIES - OFFI	01-5141-000-269	P 20632
			250793	587184239011	1/18/2011	227.37	SUPPLIES - OFFI	01-5141-000-269	P 20632
			250794	141421393211	1/22/2011	610.51	SUPPLIES - OFFI	01-5141-000-269	P 20632
			250985	140179584010	1/17/2011	368.76	SUPPLIES - OFFI	01-5013-000-269	P 20029
						1,214.90 **			
59664	1776 00	OFFICE OUTLET INC	250795	7598/1201	12/01/2011	119.25	SUPPLIES - OFFI	01-5043-000-269	P 20062
59665	57153 00	OLD STONE TRACTOR	250796	CT44176	11/23/2011	59.20	SUPPLIES - PART	01-5226-002-262	P 20537
			250797	CT44166	11/22/2011	370.80	SUPPLIES - PART	01-5226-002-262	P 20537
			250798	CT44177	11/23/2011	2,968.00	SUPPLIES - PART	01-5226-002-262	P 20537
						3,398.00 **			
59666	4426 00	PATEL MD, DR SIDHARTH C	250809	4586/VIC	11/18/2011	80.00	SUPPLIES - MEDI	420-5954-000-283	P 21632
			250810	PO 20180	11/18/2011	480.00	SUPPLIES - SAFE	01-5221-000-284	P 20180
						560.00 **			
59667	4987 00	PERKINS, JASON N	250942	109656	11/29/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
			250943	109429	11/22/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
59668	2384 00	PF FLYERS INC	250987	7111	11/15/2011	400.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			250988	7112	11/17/2011	100.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			250989	7113	11/22/2011	500.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			250990	7114	11/22/2011	200.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						1,200.00 **			
59669	5388 01	PHOENIX AVIATION MAN INC	251073	ORPROO205111	1/30/2011	5,000.00	INSURANCE - AVI	440-5775-000-232	F 11111
59670	60200 05	PIEDMONT NATURAL GAS CO	250854	762676001	11/17/2011	169.84	ELECTRICITY AND	01-5141-000-212	F 11111
			250855	762677001	11/17/2011	1,716.72	ELECTRICITY AND	01-5141-000-212	F 11111
						1,886.56 **			
59671	2516 00	PIEDMONT NISSAN	250992	1007628	11/23/2011	61.49	SUPPLIES - PART	01-5226-002-262	P 20502
59672	60250 00	PIEDMONT PATHOLOGY	250993	OA11-0021611	1/11/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			250994	OA11-0021311	1/07/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			250995	OA11-0021111	1/07/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			250996	OA11-0021211	1/07/2011	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			250997	OA11-0020811	1/01/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			250998	OA11-0020311	1/01/2011	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			250999	OA11-0019811	1/01/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			251000	OA11-0021511	1/11/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			251001	OA11-0019911	1/01/2011	665.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			251002	OA11-0020610	1/31/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						6,185.00 **			
59673	6415 00	PIGMAN, KENNETH D	250966	134798	11/25/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59674	905 00	POORE COMPANY, C LEWIS	251003	05302011A	5/30/2011	218.63	REPAIRS TO EQUI	01-5955-001-251	F 11111
			251004	05302011B	5/30/2011	421.00	REPAIRS TO EQUI	01-5955-001-251	P 13467
						639.63 **			
59675	2187 00	POWDERSVILLE WATER CO INC	250856	8044	11/15/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			251074	10006	11/22/2011	21.80	WATER AND SEWER	420-5954-000-286	F 11111
			251075	16583	11/15/2011	83.55	WATER AND SEWER	420-5954-000-286	F 11111
			251076	8405	11/22/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
						132.47 **			
59676	4086 00	PRO CHEM INC	250811	0460346	11/02/2011	360.11	SUPPLIES - PART	01-5226-002-262	P 21743
59677	7750 00	PROFORMA	251005	OC2400333	11/07/2011	251.22	ADVERTISING	01-5066-002-201	P 21813
			251006	OC2400336	11/11/2011	259.70	AWARDS AND RECO	01-5066-002-217	P 21800
						510.92 **			
59678	5595 01	PROFOUND LOGIC SOFTWARE	251007	87439	10/05/2011	337.12	PROFESSIONAL SE	01-5092-000-304	P 21535
59679	4417 00	QUALITY COFFEE SERVICE	250812	84477	10/31/2011	228.96	FOOD	01-5141-000-215	P 20610
			250813	86674	11/07/2011	267.12	FOOD	01-5141-000-215	P 20610
			250814	86494	11/14/2011	457.92	FOOD	01-5141-000-215	P 20610
						954.00 **			
59680	3389 00	R D MOORE CONSTRUCTION	251111	2099	11/22/2011	1,000.00	PROGRAM EXPENDI	118-5970-000-241	P 20651
59681	4720 00	REEVES, STEVEN J	250967	25682	12/03/2011	104.17	SERVICE CONTRAC	01-5161-000-375	F 11111
59682	1258 00	REWA	250857	4TH QRT	12/02/2011	21,375.00	DUE TO WCRSA (N	410-2100-000-169	F 11111
59683	4812 00	RICHARD KAY SUPERSTORE	250815	25241	11/22/2011	4.90	SUPPLIES - PART	01-5226-002-262	P 20534
			250816	25306	11/28/2011	21.40	SUPPLIES - PART	01-5226-002-262	P 20534
						26.30 **			
59684	6046 00	ROBINSON, MARTIN L	250944	109429	11/22/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59685	3401 00	ROY'S DINER INC	251008	387	11/21/2011	198.06	SENIOR CITIZENS	01-5066-002-258	P 21811
59686	2174 01	SAFE INDUSTRIES	251009	12705-A	9/20/2011	336.02	UNIFORMS AND CL	01-5181-000-280	P 20748
59687	2710 00	SAFETY PRODUCTS INC	250817	974554	11/02/2011	973.56	SUPPLIES - SAFE	01-5221-000-284	P 21542
			251010	977053	11/16/2011	215.45	SUPPLIES - SAFE	420-5954-000-284	P 20207
						1,189.01 **			
59688	1282 01	SAM'S CLUB	251011	09969	11/15/2011	129.57	MEALS	440-5775-000-236	P 20580
59689	1282 02	SAM'S CLUB	251112	0509/1122	11/22/2011	256.29	SUPPLIES - ANIM	01-5111-000-292	P 20109
59690	1282 04	SAM'S CLUB	250818	006803	11/08/2011	107.78	FOOD	01-5141-000-215	P 20613
59691	67710 00	SANDY SPRINGS WATER CO	251077	BK 11	11/23/2011	84.00	WATER AND SEWER	410-5612-641-286	F 11111
59692	10755 00	SC APPALACHIAN COUNCIL OF	250858	DLZ116	12/01/2011	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111

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59693	263 22	SC BUDGET & CONTROL BOARD	251012	CO91717	11/21/2011	168.00	COMMUNICATION E	174-5063-000-306	P 20252
59694	6494 00	SC COUNTIES WORKERS' COMP	251085	111200403	12/01/2011	23,367.50	WORKMEN'S COMPE	01-5141-000-150	F 11111
			251086	111200403	12/01/2011	1,025.00	WORKMEN'S COMPE	01-5141-001-150	F 11111
			251087	111200403	12/01/2011	71,527.50	WORKMEN'S COMPE	01-5161-000-150	F 11111
			251089	111200403	12/01/2011	297.50	WORKMEN'S COMPE	112-5968-000-150	F 11111
			251090	111200403	12/01/2011	550.00	WORKMEN'S COMPE	121-5825-000-150	F 11111
			251091	111200403	12/01/2011	1,398.75	WORKMEN'S COMPE	136-5883-000-150	F 11111
			251092	111200403	12/01/2011	1,261.25	WORKMEN'S COMPE	144-5628-000-150	F 11111
			251093	111200403	12/01/2011	333.75	WORKMEN'S COMPE	145-5835-000-150	F 11111
			251094	111200403	12/01/2011	1,178.75	WORKMEN'S COMPE	150-5909-000-150	F 11111
			251095	111200403	12/01/2011	268.75	WORKMEN'S COMPE	155-5887-000-150	F 11111
			251096	111200403	12/01/2011	850.00	WORKMEN'S COMPE	156-5823-002-150	F 11111
			251097	111200403	12/01/2011	432.50	WORKMEN'S COMPE	156-5823-004-150	F 11111
			251098	111200403	12/01/2011	298.75	WORKMEN'S COMPE	166-5243-000-150	F 11111
			251099	11120403	12/01/2011	418.75	WORKMEN'S COMPE	181-5917-001-150	F 11111
			251100	111200403	12/01/2011	2,218.75	WORKMEN'S COMPE	181-5917-006-150	F 11111
			251101	111200403	12/01/2011	1,268.75	WORKMEN'S COMPE	193-5972-000-150	F 11111
			251102	111200403	12/01/2011	4,801.25	WORKMEN'S COMPE	410-5612-641-150	F 11111
			251103	111200403	12/01/2011	500.00	WORKMEN'S COMPE	410-5613-000-150	F 11111
			251104	111200403	12/01/2011	7,570.00	WORKMEN'S COMPE	420-5954-000-150	F 11111
			251105	111200403	12/01/2011	1,845.00	WORKMEN'S COMPE	440-5775-000-150	F 11111
			251106	111200403	12/01/2011	726.25	WORKMEN'S COMPE	440-5775-001-150	F 11111
			251109	111200403	12/01/2011	98,471.25	WORKMEN'S COMPE	01-5831-000-150	F 11111
						220,610.00 **			
59695	1772 03	SC DEPT OF REVENUE	250859	DOC STAMPS	12/01/2011	67,250.39	DOCUMENTARY STA	168-5255-000-207	F 11111
59696	1772 09	SC DEPT OF REVENUE	251078	WOMENS TOD	12/05/2011	49.26	SALES TAX PAYAB	01-2100-000-185	F 11111
59697	1266 00	SC DEPT OF TRANSPORTATION	250860	112911	11/29/2011	905,938.00	CIP -	139-5702-040-401	F 11111
59698	5743 00	SHRED A WAY	250819	A11586	10/01/2011	425.00	DISPOSAL FEE	420-5954-000-370	P 21760
59699	7721 00	SILT SOCK EROSION CONTOL	250847	PO 21432	10/19/2011	275.66	LANDSCAPING	01-5221-000-313	P 21432
59700	2193 00	SNEAD PAPER COMPANY INC	250820	108301	11/22/2011	695.78	SUPPLIES - MRF	420-5954-000-276	P 20209
			250821	108300	11/22/2011	433.03	SUPPLIES - CLEA	420-5954-000-265	P 20208
						1,128.81 **			
59701	2661 00	SOUTHERN STATES	251013	22616	8/19/2011	1,869.74	AIRFIELDPARK M	440-5775-000-253	P 20552
59702	4821 00	SPITFIRE AVIATION INC	251014	042122	11/22/2011	101.94	SUPPLIES - AVIA	440-5775-001-223	P 20750
			251015	042089	11/18/2011	59.61	SUPPLIES - AVIA	440-5775-001-223	P 20750
			251016	042006	11/07/2011	55.07	SUPPLIES - AVIA	440-5775-001-223	P 20750
			251017	042147	11/28/2011	461.13	SUPPLIES - AVIA	440-5775-001-223	P 20750
						677.75 **			
59703	73850 00	STERLING PRINTING CO INC	251019	89357	11/03/2011	47.70	PRINTING	01-5181-000-245	P 21767
59704	7163 00	STEWARD, STEVIE L	250968	134798	11/25/2011	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59705	29200 00	STILES HEATING & COOLING	250822	0156639	9/26/2011	916.00	REPAIRS TO EQUI	410-5612-641-251	P 21749

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			251020	0158249	10/25/2011	319.00	SERVICE CONTRAC	01-5955-000-376	P 20164
			251021	0157362	9/21/2011	174.00	SERVICE CONTRAC	01-5955-000-376	P 20164
			251022	922633	10/11/2011	1,889.75	SERVICE CONTRAC	01-5955-000-376	P 20173
			251023	922593	9/07/2011	612.00	REPAIRS TO BUIL	360-5231-009-250	P 21539
						3,910.75 **			
59706	2087 00	STOCKMAN OIL	251024	538491	11/17/2011	396.38	LUBRICANTS	440-5775-001-222	P 21081
			251025	246636	11/30/2011	172.46	LUBRICANTS	440-5775-001-222	P 21081
						568.84 **			
59707	6862 00	TOP QUALITY COLLISION CTR	250823	5630	11/10/2011	165.00	CONTRACTED LABO	01-5226-000-324	P 21752
59708	77600 00	TOWN OF WILLIAMSTON	250861	11772-1	11/29/2011	57,506.84	CIP	139-5702-039-401	F 11111
59709	77600 00	TOWN OF WILLIAMSTON	250862	11772-2	11/29/2011	17,347.81	CIP	139-5702-039-401	F 11111
59710	61700 00	TPM (THE PRINT MACHINE)	250824	1211-1294	12/01/2011	275.00	PROFESSIONAL SE	01-5059-000-304	P 20358
59711	1765 01	TRACTOR SUPPLY STORE	250825	35136	11/28/2011	84.76	REPAIRS TO BUIL	410-5612-641-250	P 20285
59712	1765 01	TRACTOR SUPPLY STORE	251026	35130	11/28/2011	42.38	UNIFORMS AND CL	420-5954-000-280	P 20219
59713	7300 00	TRUCK TOYZ INC	250826	50352	11/09/2011	491.00	CONTRACTED LABO	01-5226-000-324	P 21750
59714	416 00	TUCKER'S RESTAURANT	251027	026932	11/21/2011	12.00	CATERING EXPENS	440-5775-000-296	P 20588
59715	792 00	UNITED PARCEL SERVICE	250863	F665W4481	11/26/2011	13.82	POSTAGE	01-5091-000-243	F 11111
59716	293 00	UNITED RENTALS INC	250828	100242418	11/21/2011	639.02	SUPPLIES - PART	01-5226-002-262	P 20513
59717	293 01	UNITED RENTALS INC	250827	100004156	11/07/2011	302.98	RENT - EQUIPMEN	420-5954-000-247	P 21604
59718	792 03	UPS	251079	R79V67471	11/19/2011	33.34	FREIGHT EXPENSE	440-5775-001-220	F 11111
59719	792 11	UPS -ACCT. 8R700F428	251080	8R700F481	11/26/2011	11.72	POSTAGE	01-5161-000-243	F 11111
59720	7638 01	US BANCORP EQUIP FINANCE	250829	191040450	11/19/2011	377.78	PROFESSIONAL SE	01-5059-000-304	P 20373
59721	62600 05	US FOODSERVICE INC	250830	1213906	11/16/2011	11,151.24	FOOD	01-5141-000-215	P 20607
			250831	0998814	11/09/2011	12,615.39	FOOD	01-5141-000-215	P 20607
			250832	10821429	11/01/2011	182.72	FOOD	01-5141-000-215	P 20607
			250833	????6268	11/04/2011	10,415.76	FOOD	01-5141-000-215	P 20607
			251028	2960522	6/21/2011	40.50-	FOOD	01-5141-000-215	P 20607
			251029	2991584	9/06/2011	478.15-	FOOD	01-5141-000-215	P 20607
			251030	311806	4/01/2011	32.20	FOOD	01-5141-000-215	P 20607
			251031	311807	4/01/2011	24.38	FOOD	01-5141-000-215	P 20607
			251032	2995292	7/08/2011	17.70-	FOOD	01-5141-000-215	P 20607
						33,885.34 **			
59722	5235 00	US TIRE RECYCLING	251033	50043012	11/17/2011	2,671.43	RECYCLING	420-5954-000-360	P 20329
			251034	50043110	11/22/2011	2,426.48	RECYCLING	420-5954-000-360	P 20329
						5,097.91 **			

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59723	7443 00	VAUGHN, CHRISTOPHER B	250945	109656	11/29/2011	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59724	4102 00	VAUGHN, CHRISTOPHER T	250946	109656	11/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 1111
59725	3190 05	VERIZON WIRELESS	251081	666085924111/22/2011		248.65	TELEPHONE	01-5013-000-275	F 11111
			251082	665195208211/03/2011		190.07	TELEPHONE	01-5131-000-275	F 11111
			251083	666085929411/22/2011		38.01	TELEPHONE	01-5014-000-275	F 11111
						476.73 **			
59726	80450 08	WAL-MART COMMUNITY	250834	05984/110711/07/2011		148.26	SUPPLIES - OFFI	410-5612-641-269	P 21748
			250835	01676/112311/23/2011		6.76	MEALS	137-5985-000-236	P 20189
			251113	01812/112311/23/2011		10.90	FOOD	01-5141-000-215	P 20612
			251114	06494/111011/10/2011		67.19	MEDICAL	01-5141-000-346	P 20644
			251115	04628/120212/02/2011		105.73	MEDICAL	01-5141-000-346	P 20644
			251116	01027/113011/30/2011		51.94	SUPPLIES - OFFI	01-5181-000-269	P 21494
			251117	01112/120112/01/2011		68.90	SUPPLIES - OFFI	01-5181-000-269	P 21494
			251119	00396/111611/16/2011		14.59	SUPPLIES - ANIM	01-5111-000-292	P 20108
			251120	00044/111511/15/2011		142.85	SUPPLIES - ANIM	01-5111-000-292	P 20108
			251121	01044/111711/17/2011		7.55	SUPPLIES - ANIM	01-5111-000-292	P 20108
			251122	07161/112211/22/2011		160.87	UNIFORMS AND CL	01-5111-000-280	P 20692
			251123	07162/112211/22/2011		109.66	SUPPLIES - ANIM	01-5111-000-292	P 20108
						895.20 **			
59727	80450 09	WAL-MART COMMUNITY	251035	06123/102110/21/2011		44.33	FOOD	01-5013-000-215	P 20028
			251118	03333/112811/28/2011		34.87	SUPPLIES - KAB	144-5628-000-289	P 20741
						79.20 **			
59728	4054 00	WASTE CONNECTIONS OF SC	251036	225231	11/15/2011	18.75	SERVICE CONTRAC	420-5954-000-375	P 21129
59729	7188 02	WELLS FARGO BANK, N.A.	251084	12052011	12/05/2011	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
59730	81750 00	WHITE JONES HARDWARE AND	250836	336518/2	11/23/2011	5.08	REPAIRS TO BUIL	410-5612-641-250	P 20287
			250837	336503/2	11/22/2011	53.53	REPAIRS TO BUIL	410-5612-641-250	P 20287
			250838	336486/2	11/22/2011	4.22	REPAIRS TO BUIL	410-5612-641-250	P 20287
			250839	336485/2	11/22/2011	6.33	REPAIRS TO BUIL	410-5612-641-250	P 20287
			250840	790084/1	11/18/2011	187.06	SUPPLIES - MRF	420-5954-000-276	P 20217
			250841	118604/3	11/15/2011	99.04	REPAIRS TO BUIL	420-5954-000-250	P 20314
			250842	789972/1	11/16/2011	8.36	REPAIRS TO BUIL	420-5954-000-250	P 20314
			250843	789950/1	11/15/2011	12.72	REPAIRS TO BUIL	420-5954-000-250	P 20314
			250844	118638/3	11/17/2011	8.46	REPAIRS TO BUIL	420-5954-000-250	P 20314
			250845	118637/3	11/17/2011	24.37	REPAIRS TO BUIL	420-5954-000-250	P 20314
			250846	789953/1	11/15/2011	63.59	SIGNS	01-5221-000-259	P 21681
			251037	118682/3	11/21/2011	9.48	REPAIRS TO BUIL	440-5775-001-250	P 20854
			251038	118655/3	11/18/2011	36.51	REPAIRS TO BUIL	440-5775-001-250	P 20854
			251039	790580/1	11/30/2011	51.92	SMALL HAND TOOL	440-5775-001-260	P 20855
			251040	790540/1	11/30/2011	399.55	REPAIRS TO BUIL	410-5612-641-250	P 20287
			251041	789885/1	11/14/2011	23.39	REPAIRS TO EQUI	420-5954-000-251	P 20214
			251042	789974/1	11/16/2011	40.55	REPAIRS TO EQUI	420-5954-000-251	P 20214
			251043	789959/1	11/16/2011	97.49	REPAIRS TO EQUI	420-5954-000-251	P 20214
			251044	790072/1	11/17/2011	351.36	REPAIRS TO BUIL	420-5954-000-250	P 20314
			251045	336411/2	11/18/2011	29.19	REPAIRS TO BUIL	420-5954-000-250	P 20314
			251046	790287/1	11/23/2011	31.79	REPAIRS TO BUIL	420-5954-000-250	P 20314
			251047	790242/1	11/22/2011	23.86	REPAIRS TO BUIL	440-5775-000-250	P 20582

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			251048	790251/1	11/22/2011	.22	REPAIRS TO BUIL	440-5775-000-250	P 20582
			251049	118717/3	11/25/2011	12.90	REPAIRS TO BUIL	440-5775-000-250	P 20582
						1,580.97 **			
59731	7194 00	WILKINSON, JON	250969	134798	11/25/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59732	3364 00	WILLIAMS EXTERMINATING CO	251050	72076	11/09/2011	40.00	REPAIRS TO BUIL	440-5775-000-250	P 21003
59733	5390 00	WILLIAMS, JONATHAN M	250947	109656	11/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59734	4184 00	WILLIAMS, TYRONE D	250948	109656	11/29/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			250970	65816	12/02/2011	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						525.00 **			
59735	1548 00	WILSON, JAMES C	250971	11543	12/02/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			250972	11530	11/29/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						175.00 **			
59736	1409 00	WRIGHT JOHNSTON UNIFORMS	251052	04135	9/02/2011	105.61	UNIFORMS AND CL	01-5181-000-280	P 21615
59737	4194 01	XEROX CORP	251053	058041129	11/01/2011	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 20071
			251054	058575452	12/01/2011	272.25	PHOTOCOPY EQUIP	01-5066-002-347	P 20800
						395.85 **			
59738	28702 00	1ST CHOICE PEST CONTROL	250848	11282011	11/28/2011	100.00	EXTERMINATORS	01-5955-000-312	P 20169
			250849	11282011	11/28/2011	100.00	EXTERMINATORS	01-5955-001-312	P 20170
						200.00 **			

183 CHECKS WRITTEN: 1,798,185.79

REQUESTED BY: SPDUNN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 12/07/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59739	1709 00	PHILLIPS RECOVERIES INC	250991	10784	11/11/2011	2,185.00	PROGRAM - STATE	195-5921-002-241	P 21764
59740	6429 00	BRYANT, CAPT GARRY	251059	EXP.REPORT	11/16/2011	29.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						29.00 **			

2 CHECKS WRITTEN: 2,214.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59788	1988 00	ABC BANNERS & SIGNS INC	251583	12811-4	12/08/2011	318.00	SIGNS	420-5954-000-259	P 20196
59789	526 00	ACACIA LIFE INSURANCE	251201	NOVENBER	12/07/2011	88.83	WH - COMPANION	01-2100-000-121	F 11111
59790	2900 00	AFLAC	251808	NOV	12/13/2011	3,943.27	WH - AMERICAN	01-2100-000-115	F 11111
			251809	NOV	12/13/2011	18.50	WH - AMERICAN	156-2100-000-115	F 11111
			251810	NOV	12/13/2011	55.90	WH - AMERICAN	420-2100-000-115	F 11111
						4,017.67 **			
59791	5963 00	AIR WOLF AVIATION LLC	251684	2665	9/15/2011	5,870.00	ADVERTISING	440-5775-000-201	P 21298
59792	6872 00	AIRGAS NATIONAL WELDERS	251683	28224901	11/30/2011	187.55	SUPPLIES - AUTO	01-5226-000-262	P 20455
59793	5723 02	AMERI PRIDE UNIFORM SERV	251126	180017783511	24/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			251127	180017677711	22/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			251128	180017677911	22/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			251129	180017678111	22/2011	57.28	UNIFORMS AND CL	01-5021-000-280	P 20084
			251130	180017678211	22/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			251131	180017678311	22/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			251132	180017678411	22/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			251133	180017678511	22/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			251134	180017678611	22/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			251135	180017583311	17/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			251136	180017983412	01/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			251137	180017983312	01/2011	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			251138	180017983512	01/2011	324.17	UNIFORMS AND CL	01-5221-000-280	P 20316
			251139	180017983212	01/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			251203	FIN CHG	10/31/2011	.72	UNIFORMS AND CL	01-5021-000-280	P 20084
			251204	FIN CHG	10/31/2011	1.31	UNIFORMS AND CL	01-5021-000-280	P 20084
			251205	FIN CHG	10/31/2011	.54	UNIFORMS AND CL	01-5021-000-280	P 20084
			251206	FIN CHG	10/31/2011	1.43	UNIFORMS AND CL	01-5021-000-280	P 20084
			251207	FIN CHG	10/31/2011	.66	UNIFORMS AND CL	01-5021-000-280	P 20084
			251208	FIN CHG	10/31/2011	.45	UNIFORMS AND CL	01-5021-000-280	P 20084
			251209	180017983112	01/2011	134.70	UNIFORMS AND CL	01-5226-000-280	P 20520
			251685	180018183912	08/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			251686	180018183812	08/2011	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			251687	180018183712	08/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			251688	180018184012	08/2011	320.99	UNIFORMS AND CL	01-5221-000-280	P 20316
			251689	180018183612	08/2011	139.89	UNIFORMS AND CL	01-5226-000-280	P 20520
			251707	180017984212	01/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			251708	180018081112	06/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			251709	180018081312	06/2011	81.84	UNIFORMS AND CL	01-5021-000-280	P 20084
			251710	180018081412	06/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			251711	180018081512	06/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			251712	180018081612	06/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			251713	180018081712	06/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			251714	180018080912	06/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			251715	180018081812	06/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			251716	180017879111	29/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			251717	180017879411	29/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			251718	180017879611	29/2011	63.64	UNIFORMS AND CL	01-5021-000-280	P 20084
			251719	180017879711	29/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			251720	180017879811	29/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			251721	180017879911	29/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			251722	180017880011	29/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			251723	180017880111	29/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
						1,826.94 **			
59794	7105 00	ANCO	251142	574121	11/28/2011	701.20	SERVICE CONTRAC	01-5955-000-376	P 20145
59795	2267 00	ANDERSON AUTO GLASS CTR	251210	IO14866	12/02/2011	85.00	CONTRACTED LABO	01-5226-000-324	P 20456
			251690	1014871	12/06/2011	312.43	CONTRACTED LABO	01-5226-000-324	P 20456
						397.43 **			
59796	4400 00	ANDERSON AUTO PARTS INC	251211	453043	12/05/2011	34.34	SUPPLIES - PART	01-5226-002-262	P 20547
			251212	452988	12/05/2011	11.62	SUPPLIES - PART	01-5226-002-262	P 20547
			251213	452947	12/05/2011	71.19	SUPPLIES - PART	01-5226-002-262	P 20547
			251214	452871	12/02/2011	138.18	SUPPLIES - PART	01-5226-002-262	P 20547
			251215	452841	12/02/2011	8.11	SUPPLIES - PART	01-5226-002-262	P 20547
			251216	452740	12/01/2011	69.32	SUPPLIES - PART	01-5226-002-262	P 20547
			251217	452731	12/01/2011	46.10	SUPPLIES - PART	01-5226-002-262	P 20547
			251218	452730	12/01/2011	83.17	SUPPLIES - PART	01-5226-002-262	P 20547
			251219	452686	12/01/2011	6.42	SUPPLIES - PART	01-5226-002-262	P 20547
			251220	452636	11/30/2011	83.20	SUPPLIES - PART	01-5226-002-262	P 20547
			251221	452604	11/30/2011	55.88	SUPPLIES - PART	01-5226-002-262	P 20547
			251222	452602	11/30/2011	13.93	SUPPLIES - PART	01-5226-002-262	P 20547
			251223	452591	11/30/2011	44.62	SUPPLIES - PART	01-5226-002-262	P 20547
			251224	452590	11/30/2011	11.13	SUPPLIES - PART	01-5226-002-262	P 20547
			251225	452537	11/29/2011	194.33	SUPPLIES - PART	01-5226-002-262	P 20547
			251691	453492	12/09/2011	29.44	SUPPLIES - PART	01-5226-002-262	P 20547
			251692	453454	12/08/2011	110.19	SUPPLIES - PART	01-5226-002-262	P 20547
			251693	453453	12/08/2011	44.67	SUPPLIES - PART	01-5226-002-262	P 20547
			251694	453281	12/07/2011	12.15	SUPPLIES - PART	01-5226-002-262	P 20547
			251695	453273	12/07/2011	45.24	SUPPLIES - PART	01-5226-002-262	P 20547
			251696	453169	12/06/2011	13.13	SUPPLIES - PART	01-5226-002-262	P 20547
			251697	453166	12/06/2011	71.07	SUPPLIES - PART	01-5226-002-262	P 20547
			251698	453152	12/06/2011	6.11	SUPPLIES - PART	01-5226-002-262	P 20547
			251699	453108	12/06/2011	74.53	SUPPLIES - PART	01-5226-002-262	P 20547
			251700	453088	12/06/2011	23.78	SUPPLIES - PART	01-5226-002-262	P 20547
			251858	452637	11/30/2011	19.72	REPAIRS	193-5972-000-252	P 20256
						1,321.57 **			
59797	4850 00	ANDERSON CO DISABILITIES	251811	1ST QTR	11/21/2011	5,456.25	DISABILITIES AN	01-5851-000-032	F 11111
			251812	2ND QTR	11/21/2011	5,456.25	DISABILITIES AN	01-5851-000-032	F 11111
						10,912.50 **			
59798	1819 00	ANDERSON CO FIRE PROTECT-	251585	119896872	11/10/2011	2,433.00	PROFESSIONAL SE	440-5775-000-304	P 21865
59799	6300 00	ANDERSON CO LIBRARY	251202	ALLOCAT	12/07/2011	666,861.75	ANDERSON COUNTY	143-5323-000-086	F 11111
59800	4890 00	ANDERSON CO SCHOOL DIST 4	251144	12072011	12/07/2011	1,600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59801	2943 00	ANDERSON CO SENIOR CITIZE	251141	12012011	12/01/2011	91.08	SENIOR CITIZENS	01-5066-002-258	F 11111
59802	7500 00	ANDERSON FIRE & SAFETY	251143	48108	9/12/2011	106.80	REPAIRS TO BUIL	360-5231-009-250	P 21218

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59803	814 00	ANDERSON FORD LLC	251227	3024	12/02/2011	127.09	SUPPLIES - PART	01-5226-002-262	P 20548
			251228	2874	11/30/2011	215.52	SUPPLIES - PART	01-5226-002-262	P 20548
						342.61 **			
59804	7900 00	ANDERSON INDEPENDENT MAIL	251229	138809	11/30/2011	2,270.52	SERVICE CONTRAC	126-5623-005-375	P 21669
			251524	279148	11/03/2011	100.50	ADVERTISING	01-5091-000-201	P 20004
			251598	277934	10/08/2011	118.00	ADVERTISING	410-5612-641-201	P 21351
			251796	280037	11/23/2011	165.50	ADVERTISING	01-5060-000-201	P 20063
						2,654.52 **			
59805	6144 00	ANDERSON OFFICE SUPPLIES	251230	2143	12/01/2011	547.49	SUPPLIES - OFFI	01-5226-000-269	P 20471
			251231	2144	12/01/2011	95.39	SUPPLIES - OFFI	01-5226-000-269	P 20471
						642.88 **			
59806	9500 00	ANDERSON TELEPHONE SYSTEM	251527	59768	11/02/2011	75.00	COMMUNICATION E	01-5161-000-306	P 20669
59807	9700 00	ANDERSON TIRE & AUTO	251701	4787	11/23/2011	737.04	SUPPLIES - PART	01-5226-002-262	P 20550
			251702	4785	11/21/2011	375.68	SUPPLIES - PART	01-5226-002-262	P 20550
						1,112.72 **			
59808	5761 01	ANDERSON WINNELSON CO.	251145	117078	11/16/2011	56.74	REPAIRS TO BUIL	360-5231-008-250	P 20075
59809	34600 04	ANMED HEALTH	251525	931143	10/12/2011	90.00	DRUG TESTING	01-5161-000-321	P 20878
			251526	C15249-IN	11/22/2011	70.00	SUPPLIES - MEDI	01-5161-000-283	P 21113
						160.00 **			
59810	34600 01	ANMED LABORATORY SERVICES	251170	442	12/01/2011	90.00	DRUG TESTING	01-5014-000-321	P 20033
59811	3547 07	AT&T	251759	225597182	11/29/2011	428.33	TELEPHONE	01-5021-000-275	F 11111
			251760	M10056644	11/17/2011	2,599.49	TELEPHONE	01-5331-000-275	F 11111
						3,027.82 **			
59812	6574 00	ATLANTIC COASTAL SUPPLY	251232	98248	11/28/2011	363.92	REPAIRS TO BUIL	01-5141-000-250	P 20616
			251233	98304	11/29/2011	44.17	REPAIRS TO BUIL	01-5141-000-250	P 20616
						408.09 **			
59813	11500 00	ATTAWAY INC	251146	163379	11/22/2011	42.14	SUPPLIES - BOAR	01-5141-000-263	P 20605
59814	7630 00	BAILEY, SIDNEY M	251658	109975	12/06/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 1111
59815	4314 00	BAKER DISTRIBUTION CO	251798	H007260	11/03/2011	66.01	REPAIRS TO BUIL	360-5231-008-250	P 20297
59816	1824 00	BANK OF NEW YORK MELLON	251761	JAN.2012	12/13/2011	8,339.71	CASH W/ FISCAL	410-1760-000-015	F 11111
59817	4688 02	BATTERIES PLUS	251528	231378	9/29/2011	31.69	COMMUNICATION E	01-5161-000-306	P 21008
59818	6103 00	BAXTER, BRIAN K	251659	1673258	12/02/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59819	5797 00	BB&T/TRUST DEPT	251813	35457	11/30/2011	2,120.00	FINANCING FEES	263-5928-000-503	F 11111
59820	4683 00	BELTON NEWS CHRONICLE	251234	ADS	12/02/2011	454.00	SERVICE CONTRAC	126-5623-005-375	P 21672
59821	6097 00	BENNETT EQUIPMENT & SUPPL	251235	29818	11/29/2011	23,412.11	CAPITAL PURCHAS	01-5226-000-499	P 21232

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59822	15200 01	BI-LO INC	251584	763108	11/26/2011	22.66	MEALS	440-5775-000-236	P 20572
59823	760 00	BIG CREEK WATER & SEWER	251762	205	11/28/2011	63.70	WATER AND SEWER	420-5954-000-286	F 11111
			251763	11282011	11/28/2011	241.44	WATER AND SEWER	420-5954-000-286	F 11111
						305.14 **			
59824	7710 00	BLAIR, JAHWAUN W	251660	455615	12/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59825	16000 03	BLANCHARD MACHINERY CO	251236	10207698	11/23/2011	58.42	SUPPLIES - PART	01-5226-002-262	P 20546
			251237	10207613	11/21/2011	181.87	SUPPLIES - PART	01-5226-002-262	P 20546
						240.29 **			
59826	7316 00	BLASSINGAME, DONNIE L	251661	455615	12/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59827	272 01	BLUE RIDGE ELECTRIC COOP	251764	11555602	12/01/2011	100.70	ELECTRICITY AND	01-5021-000-212	F 11111
			251765	2947302	12/01/2011	74.80	ELECTRICITY AND	420-5954-000-212	F 11111
						175.50 **			
59828	5288 00	BLUE RIDGE PURE WATER INC	251238	61335	12/01/2011	130.33	MEALS	01-5141-000-236	P 20606
59829	272 00	BLUE RIDGE SECURITY	251586	607658	11/29/2011	650.00	SERVICE CONTRAC	410-5612-641-390	P 20857
			251799	608365	12/01/2011	42.00	FIRE ALARMS	01-5021-000-343	P 20085
			251893	606679	11/01/2011	550.00	FIRE ALARMS	01-5021-000-343	P 21693
						1,242.00 **			
59830	7587 00	BOLDEN, LANDIS F	251547	134826	12/09/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59831	7715 00	BRINSTON, DEONTA L	251662	134826	12/09/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59832	7677 00	BROWN JR, JERRY H	251548	134826	12/09/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59833	7150 00	BRUCE, JERRY L	251800	EX DUTY	12/10/2011	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
59834	3396 01	BUTLER SCHEIN ANIMAL HEAL	251148	AN41546	11/17/2011	922.20	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251149	AN35334	11/17/2011	86.24	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251150	AN35889	11/17/2011	81.25	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251151	AN20741	11/16/2011	787.05	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251152	AM90078	11/14/2011	787.88	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251153	AN15324	11/15/2011	554.38	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251154	AN14846	11/15/2011	161.65	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251155	AN09276	11/15/2011	40.91	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251156	AN06718	11/15/2011	311.89	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251157	AN06153	11/15/2011	146.15	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251529	A1412423	4/08/2011	5.15	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251530	AL17645	10/25/2011	81.79	SUPPLIES - CHEM	01-5111-000-264	P 20092
			251531	AJ61274	10/10/2011	1,006.66	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251532	AK35048	10/18/2011	1,006.66-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251533	AK8458	10/21/2011	503.50-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251534	AK84880	10/21/2011	362.52-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251537	AM84996	11/11/2011	216.75-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251539	AN59072	11/21/2011	291.85	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251540	AN74485	11/22/2011	132.21	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251541	AN99839	11/28/2011	7.50	SUPPLIES - MEDI	01-5111-000-283	P 20436

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			251542	AP68553	12/02/2011	701.37	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251543	00508427	4/27/2011	20.56	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251544	00514204	6/25/2011	97.97	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251545	A1445747	7/07/2011	4.00	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251546	00519604	6/28/2011	135.64	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251579	525059	7/27/2011	16.47	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251580	530595	8/29/2011	145.41	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251581	00535769	9/28/2011	27.95	SUPPLIES - MEDI	01-5111-000-283	P 20436
			251251582	AM52236	11/08/2011	81.79-	SUPPLIES - CHEM	01-5111-000-264	P 20092
						4,382.91 **			
59835	7642	00 BW CONSULTANTS	251171	50594	8/09/2011	211.85	COMPUTER SOFTWA	193-5972-000-209	P 20664
59836	5157	00 C & S CONSULTING GRP INC	251886	81	12/05/2011	10,124.02	PROFESSIONAL SE	155-5887-000-304	P 21925
59837	4395	01 CAROLINA BG	251239	157722	11/30/2011	396.61	SUPPLIES - PART	01-5226-002-262	P 20544
			251240	157721	11/30/2011	675.52	SUPPLIES - PART	01-5226-002-262	P 20544
			251241	157720	11/30/2011	1,020.44	SUPPLIES - PART	01-5226-002-262	P 20544
						2,092.57 **			
59838	3257	00 CARPENTER, JOHN	251663	1673258	12/02/2011	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59839	5895	00 CARSON, NIKKI N	251664	455615	12/09/2011	186.25	SERVICE CONTRAC	01-5161-000-375	F 11111
59840	23400	00 CATHEY'S EGG FARM	251242	11222011	11/22/2011	281.40	FOOD	01-5141-000-215	P 20609
59841	4380	00 CHROMATE INDUSTRIAL CORP	251801	28024501	11/30/2011	47.76	SUPPLIES - AUTO	01-5226-000-262	P 20461
59842	3046	00 CINTAS CORPORATION	251243	216370494	8/03/2011	428.76	SUPPLIES - CLEA	01-5141-000-265	P 20628
59843	492	04 CITY OF ANDERSON	251587	OCT.2011	12/09/2011	20,064.11	REVENUE REMITTA	410-5612-641-255	F 11111
59844	492	04 CITY OF ANDERSON	251588	OCT.2011	12/09/2011	31,594.19	REVENUE REMITTA	410-5612-641-255	F 11111
59845	3095	00 CLARKSON, LEWIS	251665	150763	12/06/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59846	7676	50 CLINKSCALES, WILLIAM	251158	REFUND	12/04/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59847	6053	00 COLLINS AND LACY PC	251887	1582/6045411	7/17/2011	171.00	LEGAL	410-5612-641-315	P 21644
			251888	1582/6045411	7/17/2011	1,472.50	LEGAL	368-5236-000-315	P 21529
			251889	1582/6045411	7/17/2011	152.00	PROFESSIONAL SE	01-5161-000-304	P 21935
			251890	1582/6045411	7/17/2011	95.00	LEGAL	193-5972-000-315	P 21633
			251891	1582/6045411	7/17/2011	10,260.76	LEGAL	01-5015-000-315	P 21490
						12,151.26 **			
59848	26550	00 COLONIAL LIFE & ACCIDENT	251244	NOVEMBER	12/07/2011	632.53	WH - COLONIAL	01-2100-000-119	F 11111
			251245	NOVEMBER	12/07/2011	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			251246	NOVEMBER	12/07/2011	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						713.32 **			
59849	2020	00 CONTRACTOR'S SUPPLY INC	251247	3284510	11/16/2011	7.17	REPAIRS TO BUIL	01-5221-000-250	P 21820
			251703	3284509	11/16/2011	144.28	REPAIRS TO BUIL	01-5221-000-250	P 21705
						151.45 **			

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59850	3084 00	COWARD JR, BENJAMIN J	251666	109975	12/06/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			251667	65839	12/08/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			251668	1673258	12/02/2011	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						587.50 **			
59851	2973 00	CREAMER, MICHAEL D	251669	134813	12/02/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59852	3054 00	CRESCENT SUPPLY CO INC	251505	394854	11/23/2011	113.34	REPAIRS TO BUIL	01-5161-000-250	P 21720
59853	3054 02	CRESCENT SUPPLY CO INC	251159	394840	11/22/2011	56.76	REPAIRS TO BUIL	360-5231-008-250	P 20074
			251160	394768	11/21/2011	110.03	REPAIRS TO BUIL	360-5231-008-250	P 20074
			251161	394767	11/21/2011	31.78	REPAIRS TO BUIL	360-5231-008-250	P 20074
			251162	394766	11/21/2011	17.24	REPAIRS TO BUIL	360-5231-008-250	P 20074
						215.81 **			
59854	6113 00	CROWE'S CORP PROMOTIONS	251589	4966	11/21/2011	160.82	UNIFORMS AND CL	440-5775-000-280	P 21275
59855	3342 00	DAVIS, DAVID W	251670	109975	12/06/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59856	592 00	DELTA LANDSCAPE & SUPPLY	251248	107450-IN	11/02/2011	978.38	LANDSCAPING	01-5221-000-313	P 21543
59857	6017 01	DESIGNLAB INC	251508	155643	10/21/2011	1,204.71	UNIFORMS AND CL	163-5322-000-280	P 21145
59858	7356 00	DEVINE, JAMEY A	251671	109975	12/06/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59859	2627 00	DHEC - APP.1	251163	NOVEMBER 1	12/01/2011	4,987.50	DHEC TANK PERMI	01-4100-300-171	F 11111
59860	41 00	DIAMOND SPRINGS WATER	251174	110733997	11/23/2011	11.95	MEALS	193-5972-000-236	P 20309
			251175	456641	11/23/2011	6.31	MEALS	193-5972-000-236	P 20309
			251249	110733997	11/07/2011	10.90	MEALS	01-5091-000-236	P 20349
			251250	120633909	12/06/2011	10.90	MEALS	01-5043-000-236	P 20600
			251251	456268	11/23/2011	8.43	MEALS	01-5225-000-236	P 20301
			251509	52729700NY	10/31/2011	21.80	MEALS	01-5161-000-236	P 20233
			251510	52729700NV	10/31/2011	43.60	MEALS	01-5161-000-236	P 20233
			251511	52729700NV	10/31/2011	10.90	MEALS	01-5161-000-236	P 20233
			251512	52729700NV	10/31/2011	5.45	MEALS	01-5161-000-236	P 20233
			251514	52729700NV	11/09/2011	5.45	MEALS	01-5161-000-236	P 20233
			251515	52729700	11/23/2011	16.85	MEALS	01-5161-000-236	P 20233
			251590	103133494	10/31/2011	5.45	MEALS	440-5775-000-236	P 20575
			251591	456277	11/14/2011	16.85	MEALS	440-5775-000-236	P 20575
			251592	103133494	10/31/2011	10.90	MEALS	440-5775-000-236	P 20575
						185.74 **			
59861	2864 02	DIRECTV INC	251766	165950476	12/02/2011	47.85	COMMUNICATION E	174-5063-000-306	F 11111
			251767	163712503	11/02/2011	47.85	COMMUNICATION E	174-5063-000-306	F 11111
						95.70 **			
59862	2306 00	DRAISEN EDWARDS	251516	1531648	11/29/2011	938.05	PROGRAM EXPENDI	181-5917-010-241	P 21761
59863	6510 00	DUGAN, THOMAS B	251672	1673258	12/02/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59864	31600 00	DUKE ENERGY	251185	4723301	11/22/2011	7.93	ELECTRICITY AND	01-5021-000-212	F 11111
			251186	1874575	11/22/2011	7.93	ELECTRICITY AND	01-5021-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			251187	198462909	11/21/2011	9.64	ELECTRICITY AND	01-5021-000-212	F 11111
			251188	154398231	11/23/2011	339.85	ELECTRICITY AND	01-5021-000-212	F 11111
			251189	207553237	11/23/2011	225.15	ELECTRICITY AND	01-5021-000-212	F 11111
			251190	134202508	11/23/2011	74.04	ELECTRICITY AND	01-5021-000-212	F 11111
			251191	277232	11/17/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			251192	1874591	11/17/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			251193	189367	11/17/2011	6.79	ELECTRICITY AND	01-5021-000-212	F 11111
			251194	116994550	11/16/2011	175.47	ELECTRICITY AND	01-5021-000-212	F 11111
			251195	167746509	11/07/2011	4,583.15	ELECTRICITY AND	01-5021-000-212	F 11111
			251196	130943285	11/07/2011	42.69	ELECTRICITY AND	01-5021-000-212	F 11111
			251197	109842871	11/07/2011	339.76	ELECTRICITY AND	01-5021-000-212	F 11111
			251198	3844791	11/07/2011	243.79	ELECTRICITY AND	01-5021-000-212	F 11111
			251199	3514514	11/23/2011	84.64	ELECTRICITY AND	01-5021-000-212	F 11111
			251200	180365931	11/28/2011	127.12	ELECTRICITY AND	01-5221-000-212	F 11111
			251284	277264	11/21/2011	488.85	ELECTRICITY AND	01-5226-000-212	F 11111
			251285	277265	12/01/2011	383.34	ELECTRICITY AND	01-5221-000-212	F 11111
			251286	124653814	12/02/2011	40.77	ELECTRICITY AND	01-5141-000-212	F 11111
			251517	110021449	12/01/2011	52.84	ELECTRICITY AND	01-5221-000-212	F 11111
			251518	169641230	12/01/2011	480.24	ELECTRICITY AND	01-5161-000-212	F 11111
			251519	138910869	12/02/2011	18.02	ELECTRICITY AND	01-5161-000-212	F 11111
			251770	3955656	12/01/2011	16.74	ELECTRICITY AND	410-5612-641-212	F 11111
			251771	4711473	11/17/2011	3,722.52	ELECTRICITY AND	01-5331-000-212	F 11111
			251772	1406453	12/02/2011	132.88	ELECTRICITY AND	440-5775-000-212	F 11111
			251773	158062658	12/01/2011	56.94	ELECTRICITY AND	440-5775-000-212	F 11111
			251774	203560502	12/01/2011	9.14	ELECTRICITY AND	440-5775-000-212	F 11111
			251775	213326244	12/01/2011	26.95	ELECTRICITY AND	440-5775-000-212	F 11111
			251776	4277908	12/01/2011	29.68	ELECTRICITY AND	440-5775-000-212	F 11111
			251777	3926542	12/01/2011	69.14	ELECTRICITY AND	440-5775-000-212	F 11111
			251778	1341582	12/01/2011	677.30	ELECTRICITY AND	440-5775-000-212	F 11111
			251779	1341585	12/01/2011	377.38	ELECTRICITY AND	440-5775-000-212	F 11111
			251780	1341581	12/01/2011	44.50	ELECTRICITY AND	440-5775-000-212	F 11111
			251781	1341584	12/01/2011	188.16	ELECTRICITY AND	440-5775-000-212	F 11111
			251782	118900285	12/01/2011	32.80	ELECTRICITY AND	440-5775-000-212	F 11111
			251783	165105281	12/01/2011	411.39	ELECTRICITY AND	440-5775-000-212	F 11111
			251784	3386979	12/01/2011	520.87	ELECTRICITY AND	440-5775-000-212	F 11111
			251785	131428786	12/01/2011	98.98	ELECTRICITY AND	440-5775-001-212	F 11111
			251786	3492006	12/01/2011	26.57	ELECTRICITY AND	440-5775-001-212	F 11111
			251787	182440074	11/30/2011	10.89	ELECTRICITY AND	440-5775-000-212	F 11111
			251788	1080338	11/30/2011	8.89	ELECTRICITY AND	440-5775-000-212	F 11111
			251789	2960962	12/01/2011	45.62	ELECTRICITY AND	410-5612-641-212	F 11111
			251790	173045991	12/01/2011	26.71	ELECTRICITY AND	410-5612-641-212	F 11111
			251791	339729	12/01/2011	66.72	ELECTRICITY AND	410-5612-641-212	F 11111
			251792	3375968	12/01/2011	38.77	ELECTRICITY AND	410-5612-641-212	F 11111
			251793	180933171	11/28/2011	52.47	ELECTRICITY AND	410-5612-641-212	F 11111
			251794	277248	12/02/2011	22.56	ELECTRICITY AND	410-5612-641-212	F 11111
			251795	277268	11/29/2011	343.51	ELECTRICITY AND	410-5612-641-212	F 11111
			251814	149718942	12/02/2011	427.07	ELECTRICITY AND	410-5612-641-212	F 11111
			251815	277211	12/06/2011	491.42	ELECTRICITY AND	420-5954-000-212	F 11111
			251816	138751016	12/06/2011	79.11	ELECTRICITY AND	420-5954-000-212	F 11111
			251817	277270	12/05/2011	39.27	ELECTRICITY AND	420-5954-000-212	F 11111
			251818	3473769	12/02/2011	217.67	ELECTRICITY AND	420-5954-000-212	F 11111
			251819	166054996	12/01/2011	203.91	ELECTRICITY AND	420-5954-000-212	F 11111
			251820	277269	12/19/2011	83.74	ELECTRICITY AND	420-5954-000-212	F 11111

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			251821	171370030811	28/2011	106.11	ELECTRICITY AND	01-5021-000-212	F 11111
			251822	195627641411	28/2011	12.37	ELECTRICITY AND	01-5021-000-212	F 11111
			251823	3014591	12/02/2011	67.06	ELECTRICITY AND	01-5021-000-212	F 11111
			251824	3514477	12/02/2011	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			251825	153926685312	02/2011	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			251826	3731993	12/02/2011	2.87	ELECTRICITY AND	01-5021-000-212	F 11111
			251827	1874589	12/01/2011	161.32	ELECTRICITY AND	01-5021-000-212	F 11111
			251828	1874576	11/29/2011	9.91	ELECTRICITY AND	01-5021-000-212	F 11111
			251829	1874578	11/29/2011	29.11	ELECTRICITY AND	01-5021-000-212	F 11111
			251830	108523483312	01/2011	160.68	ELECTRICITY AND	01-5021-000-212	F 11111
			251831	134119114211	30/2011	17.78	ELECTRICITY AND	01-5021-000-212	F 11111
			251832	205133196711	30/2011	3,239.50	ELECTRICITY AND	01-5021-000-212	F 11111
			251833	117298306311	22/2011	364.93	ELECTRICITY AND	01-5212-000-212	F 11111
			251834	188181547911	28/2011	330.87	ELECTRICITY AND	01-5212-000-212	F 11111
			251835	4652686	12/02/2011	18.56	ELECTRICITY AND	01-5212-000-212	F 11111
			251836	187145590311	18/2011	659.56	ELECTRICITY AND	01-5212-000-212	F 11111
			251837	277210	11/15/2011	8.89	ELECTRICITY AND	01-5212-000-212	F 11111
			251838	158914	11/15/2011	1,568.74	ELECTRICITY AND	01-5212-000-212	F 11111
			251839	154656693311	29/2011	1,012.40	ELECTRICITY AND	01-5212-000-212	F 11111
						24,138.77 **			
59865	7620 00	DUNCAN PARNELL	251846	S3043874.4	8/31/2011	8,665.38	COMPUTER SOFTWA	174-5063-000-209	P 13741
			251847	S3043874.51	1/03/2011	995.00-	COMPUTER SOFTWA	174-5063-000-209	P 13741
						7,670.38 **			
59866	7616 00	ELECTRIC CITY NEWS - DBA	251287	2034	11/25/2011	450.00	SERVICE CONTRAC	126-5623-005-375	P 21668
59867	4548 00	ELECTRIC CITY UTILITIES	251288	TREATMENT	12/07/2011	1,230.58	REVENUE REMITTA	410-5612-641-255	F 11111
59868	32650 00	ELLIS BICYCLE SHOP INC	251176	92105	11/22/2011	52.47	REPAIRS TO BUIL	360-5231-008-250	P 20293
			251177	92097	11/18/2011	10.34	REPAIRS TO BUIL	360-5231-008-250	P 20293
			251593	92006	11/01/2011	359.08	REPAIRS TO BUIL	410-5612-641-250	P 20272
			251802	92125	11/28/2011	91.42	REPAIRS TO BUIL	360-5231-008-250	P 20293
						513.31 **			
59869	4798 00	ELROD, KAREN T	251673	1673258	12/02/2011	756.25	SERVICE CONTRAC	01-5161-000-375	F 11111
59870	2447 00	ENVIRONMENTAL LANDSCAPING	251892	10093	11/02/2011	14,448.00	REPAIRS TO BUIL	360-5231-009-250	P 21332
59871	5554 00	EPPS, GRADY M	251674	65839	12/08/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59872	328 01	ESRI ENVIRO SYS RESEARCH	251520	92393762	9/28/2011	256.52	COMPUTER SOFTWA	01-5044-001-209	P 21182
59873	1458 02	FASTENAL COMPANY, THE	251289	103978	11/14/2011	98.88	SIGNS	01-5221-000-259	P 20178
59874	7676 53	FERGUSON BUDDY	251859	REFUND	12/12/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59875	5423 00	FIRESTONE COMPLETE AUTO	251803	128781	12/07/2011	1,505.73	SUPPLIES - PART	01-5226-002-262	P 20541
59876	3940 01	FLOWERS BAKING CO	251290	55417906	11/25/2011	431.35	FOOD	01-5141-000-215	P 20608
			251291	55417846	11/22/2011	450.44	FOOD	01-5141-000-215	P 20608
						881.79 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59877	3614 00	FORESTRY SUPPLIERS INC	251292	253109	11/17/2011	292.07	SMALL HAND TOOL	01-5221-000-260	P 21819
59878	257 00	FORMS & SUPPLY INC	251172	1677049	11/30/2011	132.85	SUPPLIES - OFFI	01-5041-000-269	P 20380
			251173	1645764	10/31/2011	236.86	SUPPLIES - OFFI	193-5972-000-269	P 20264
			251293	1666123	11/17/2011	51.83	SUPPLIES - OFFI	01-5226-000-269	P 20468
			251294	1655246	11/15/0011	47.57-	SUPPLIES - OFFI	01-5057-000-269	F 11111
			251295	1657722	11/10/2011	47.57	SUPPLIES - OFFI	01-5057-000-269	F 11111
			251594	1674320	12/01/2011	17.32	SUPPLIES - OFFI	420-5954-000-269	P 20199
			251595	1678152	12/01/2011	13.18	SUPPLIES - OFFI	440-5775-001-269	P 20844
			251596	1659655	11/11/2011	922.14	SUPPLIES - OFFI	01-5044-000-269	P 21035
			251705	1684568	12/07/2011	316.33	SUPPLIES - OFFI	01-5221-000-269	P 20174
						1,690.51 **			
59879	1003 00	FRAZIER, SAM	251675	1673258	12/02/2011	143.75	SERVICE CONTRAC	01-5161-000-375	F 11111
59880	35600 00	FREEMAN, MIKE	251769	EXP REPORT	11/30/2011	155.73	FUEL AND OIL	01-5044-000-216	F 11111
59881	4785 00	GLOBE CHEMICAL CO INC	251179	195626	11/16/2011	271.36	SUPPLIES - CLEA	01-5021-000-265	P 20079
59882	660 04	GRAINGER	251804	967215068	10/27/2011	679.99	REPAIRS TO BUIL	360-5231-008-250	P 21522
			251805	967617774	11/02/2011	23.46	REPAIRS TO BUIL	360-5231-008-250	P 21522
						703.45 **			
59883	6146 00	GST CONSULTING INC	251296	10 023 07	11/14/2011	6,035.00	PROFESSIONAL SE	01-5044-001-304	P 21858
59884	29650 00	HANSON AGGREGATES S E INC	251298	2033863	11/30/2011	1,432.92	SUPPLIES - STON	01-5221-000-244	P 20324
			251299	2032327	11/26/2011	86.61	SUPPLIES - STON	01-5221-000-244	P 20324
						1,519.53 **			
59885	5319 00	HARBIN, RODNEY	251806	EX DUTY	12/11/2011	400.00	SERVICE CONTRAC	01-5955-000-375	F 11111
59886	6383 00	HARRISON, JAMES A	251676	455615	12/09/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59887	541 01	HDS WHITE CAP CONST SUP	251297	239020523	11/16/2011	909.62	SUPPLIES - BUIL	01-5221-000-268	P 21666
59888	7733 00	HILL ELECTRIC SUPPLY INC	251506	6000429A	12/05/2011	208.00	ACCRUED EXPENSE	174-2200-000-125	P 21515
			251507	6000429	11/11/2011	3,240.00	ACCRUED EXPENSE	174-2200-000-125	P 21515
						3,448.00 **			
59889	7328 00	HILL, CANDACE M	251521	201110300	9/21/2011	63.67	SERVICE CONTRAC	01-5161-000-375	P 21115
59890	4073 00	HILL, DARRELL O	251677	109975	12/06/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			251678	455615	12/09/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
59891	7745 00	HISPANIC PUBLISHING CO	251300	26359-001	11/17/2011	300.00	SERVICE CONTRAC	126-5623-005-375	P 21671
59892	7676 54	HOLCOMBE, MIRIAM	251860	REFUND	12/12/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59893	76 03	HOME DEPOT	251301	52315	12/01/2011	25.34	REPAIRS TO BUIL	01-5141-000-250	P 20621
			251302	6994714	12/05/2011	231.08	REPAIRS TO BUIL	01-5141-000-250	P 20621
						256.42 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59894	494 00	HOMELAND PARK WATER COMM	251706	OCT. 2011	12/09/2011	164.57	REVENUE REMITTA	410-5612-641-255	F 11111
59895	42400 00	HOUSE OF TROPHIES	251180	23489	12/01/2011	128.26	PRINTING	01-5041-000-245	P 21851
59896	7107 00	HOWARD COMPUTERS INC	251181	967830	11/18/2011	320.12	COMMUNICATIONS	193-5972-000-307	P 21701
59897	3032 00	HUGHES LAWN SERVICE &	251182	860	11/21/2011	1,748.50	LANDSCAPING - M	01-5021-000-322	P 20867
59898	6825 00	HUNNICUTT, MICHAEL W	251679	109975	12/06/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			251680	134813	12/02/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			251681	65839	12/08/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						637.50 **			
59899	3774 00	HYSLOP, ANDREW R	251682	109975	12/06/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59900	7412 00	IBIS TEK SIGNS & ACCESS	251183	JO101811A	11/28/2011	6,818.20	SIGNS	01-5221-000-259	P 21380
59901	1172 00	INNOVATE ANDERSON	251303	NOV	1/13/2011	30,000.00	INNOVATE ANDERS	01-5851-000-033	F 11111
59902	3966 00	INT'L ASSN FOR PROPERTY &	251523	93203ALLEN	12/12/2011	50.00	DUES AND SUBSCR	01-5161-000-211	F 11111
59903	2703 00	INTERNATIONAL ASSOCIATION	251522	25802CLAMP	12/08/2011	70.00	DUES AND SUBSCR	01-5161-000-211	F 11111
59904	4391 02	INTERSTATE BATTERY	251304	556681379	12/01/2011	585.01	SUPPLIES - PART	01-5226-002-262	P 20539
			251305	1000440	11/30/2011	172.18	SUPPLIES - PART	01-5226-002-262	P 20539
			251807	458911729	12/07/2011	1,227.37	SUPPLIES - PART	01-5226-002-262	P 20539
						1,984.56 **			
59905	304 01	JAMES M PLEASANTS CO INC	251254	00630124	10/27/2011	1,620.00	FIRE ALARMS	01-5021-000-343	P 21382
59906	4990 00	JANPAK GREENVILLE PAPER	251252	S4958616.1	11/17/2011	771.68	SUPPLIES - CLEA	01-5021-000-265	P 20078
			251253	S4957841.1	11/16/2011	819.17	SUPPLIES - CLEA	01-5021-000-265	P 20078
			251599	S4966723.1	11/30/2011	434.46	SUPPLIES - CLEA	420-5954-000-265	P 20201
						2,025.31 **			
59907	7394 01	JIT INDUSTRIAL SOLUTIONS	251600	9393	12/05/2011	16.89	SUPPLIES - PART	01-5226-002-262	P 20474
59908	2661 03	JOHN DEERE FINANCIAL	251368	65926/120	12/22/2008	62.01	SUPPLIES - ANIM	01-5111-000-292	F 11111
59909	5246 00	JOHNSON IND % ACCTS REC	251601	9509469	11/21/2011	162.25	SUPPLIES - PART	01-5226-002-262	P 20476
59910	5763 00	JOHNSON, LARRY E	251470	REPTILE SH	12/10/2011	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
59911	2037 00	JONES, DONNA L	251549	109975	12/06/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			251550	1673258	12/02/2011	107.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						257.50 **			
59912	7676 51	KEYS, DELORES	251184	REFUND	12/05/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59913	7749 00	KEYSOUND SERVICE LLC	251602	3254	11/07/2011	255.00	REPAIRS TO BUIL	360-5231-008-250	P 21802
59914	2639 00	KINSEY SUPPLY COMPANY	251862	40519	11/18/2011	1,060.00	SUPPLIES - MEDI	01-5131-000-283	P 20707

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59915	2216 00	LAKESIDE ASPHALT LLC	251255	2893	11/30/2011	1,948.07	SUPPLIES - ASPH	01-5221-000-261	P 20327
			251256	2887	11/23/2011	1,460.26	SUPPLIES - ASPH	01-5221-000-261	P 20327
			251404	2901	12/02/2011	1,064.03	SUPPLIES - ASPH	01-5221-000-261	P 20327
						4,472.36 **			
59916	5996 00	LARK & ASSO POLYGRAPH	251405	6622	11/14/2011	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			251406	6627	11/19/2011	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			251407	6631	11/29/2011	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
						210.00 **			
59917	5843 01	LEXIS NEXIS RISK DATA MAN	251863	20111130	11/30/2011	159.00	SUPPLIES - OFFI	01-5057-000-269	F 11111
59918	6989 00	LINCOLN NATIONAL LIFE INS	251369	12072011	12/07/2011	143.76	W/H - PILOT LIF	01-2100-000-139	F 11111
59919	2329 03	LINDER INDUSTRIAL MACH CO	251603	X60828	11/29/2011	967.83	SUPPLIES - PART	01-5226-002-262	P 20538
			251604	X60880	12/02/2011	431.61	SUPPLIES - PART	01-5226-002-262	P 20538
						1,399.44 **			
59920	48500 01	LITTLE RIVER ELECTRIC CO	251370	330538	11/25/2011	229.82	ELECTRICITY AND	01-5021-000-212	F 11111
			251606	14507	11/30/2011	80.00	ELECTRICITY AND	420-5954-000-212	F 11111
						309.82 **			
59921	48395 00	LITTLEJOHN PORTABLE	251605	127878	12/02/2011	384.80	SERVICE CONTRAC	420-5954-000-375	P 20203
59922	48800 01	LOWES CREDIT SERVICES	251257	906190	11/08/2011	33.03	REPAIRS TO BUIL	360-5231-009-250	P 20172
			251259	906953	9/30/2011	19.22	REPAIRS TO BUIL	360-5231-009-250	P 20172
			251260	14896/112	211/22/2011	342.17	REPAIRS TO BUIL	360-5231-008-250	P 20073
			251261	11877/111	711/17/2011	419.16	REPAIRS TO BUIL	360-5231-008-250	P 20073
			251262	19561/112	111/21/2011	281.83	REPAIRS TO BUIL	360-5231-008-250	P 20073
			251263	17198/120	212/02/2011	162.83	REPAIRS TO BUIL	360-5231-009-250	P 20172
			251607	904794	10/26/2011	25.15	REPAIRS TO BUIL	360-5231-008-250	P 20073
			251608	14019	11/23/2011	410.60	REPAIRS TO BUIL	360-5231-008-250	P 20073
			251609	09366/112	911/29/2011	410.60	REPAIRS TO BUIL	360-5231-008-250	P 20073
			251610	27081/112	911/29/2011	154.77	REPAIRS TO BUIL	360-5231-008-250	P 20073
			251611	27271/113	011/30/2011	70.01	REPAIRS TO BUIL	360-5231-008-250	P 20073
						2,329.37 **			
59923	7313 01	MAGIC CITY MOTOR CORP	251264	80681	11/04/2011	21,237.00	CAPITAL PURCHAS	01-5226-000-499	P 21062
59924	6969 02	MAINLINE - GREENVILLE SC	251616	2860353	11/23/2011	1,258.83	SUPPLIES & REPA	410-5612-641-288	P 20278
59925	3798 00	MAJOR JR, GARLAND J	251551	16398	11/23/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			251552	16380	11/19/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
59926	4629 00	MANSFIELD OIL COMPANY	251864	22450	11/30/2011	987.53	FUEL AND OIL	193-5972-000-216	P 20447
59927	6391 00	MARANO IV, JOHN F	251553	134813	12/02/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59928	7515 00	MARTIN, JONATHAN D	251554	134826	12/09/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59929	7676 29	MCBRIDE JR, JAMES	251612	DEP REFUND	12/12/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

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59930	7505 00	MCCARTHY, MATTHEW R	251557	134826	12/09/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59931	3482 00	MCCAULEY, RODNEY DALE	251555	81966	12/07/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			251556	455615	12/09/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
59932	7676 52	MCCLINTON, LEON	251371	CANCELLED	12/05/2011	120.00	EVENT RENTAL -	01-4100-600-145	F 11111
59933	1250 01	MCGEE HEATING & AC INC	251613	55856	11/30/2011	133.33	REPAIRS TO BUIL	440-5775-000-250	P 20661
			251614	55148	11/18/2011	502.00	SERVICE CONTRAC	360-5231-008-376	P 21803
						635.33 **			
59934	4275 00	MCGUIRE, BRAD	251558	109975	12/06/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59935	49711 00	MEETING PLACE, THE /DBA	251408	0309	12/01/2011	38.48	JURORS' FEES	01-5052-000-230	P 20041
			251865	4287	12/02/2011	34.45	MEALS	01-5013-000-236	P 21852
						72.93 **			
59936	3967 00	MERIAL LIMITED	251265	13197394	9/14/2011	857.78	SUPPLIES - ANIM	01-5111-000-292	P 21650
			251266	13295619	11/08/2011	389.13	SUPPLIES - ANIM	01-5111-000-292	P 21650
						1,246.91 **			
59937	1124 01	MERUS WATER SYSTEMS	251409	50734	11/30/2011	55.65	MEALS	01-5212-000-236	P 20240
59938	4512 00	MICROSCOPE SERV & REPAIR	251267	1851	10/19/2011	248.09	SUPPLIES - ANIM	01-5111-000-292	P 21687
59939	4744 00	MILLER, ROBERT W	251559	109975	12/06/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59940	1486 00	MINUTEMAN PRESS	251866	68283	11/30/2011	479.96	PRINTING	01-5042-000-245	P 21804
59941	198 07	MOTOROLA	251867	90802871	11/01/2011	136.74	COMMUNICATIONS	193-5972-000-307	P 21864
59942	198 00	MOTOROLA INC	251615	90828442	11/29/2011	1,908.00	COMMUNICATION E	01-5161-000-306	P 21621
59943	3456 00	MP SERVICES LLC	251268	0255	11/09/2011	20,145.00	PROGRAM EXPENDI	118-5970-000-241	P 20650
59944	4687 00	NACE	251372	2012V-603	11/23/2011	130.00	DUES AND SUBSCR	01-5221-000-211	F 11111
59945	59 00	NATURE'S CORNER FLORIST	251410	SHERSO-NOV	11/25/2011	47.40	AWARDS AND RECO	01-5161-000-217	P 20770
59946	56225 00	NEWTON SHOES INC, J H	251411	45687	11/28/2011	101.76	SUPPLIES - SAFE	01-5111-000-284	P 20104
			251412	45689	12/05/2011	101.76	SUPPLIES - SAFE	01-5111-000-284	P 20104
			251413	45690	12/05/2011	115.33	SUPPLIES - SAFE	01-5111-000-284	P 20104
						318.85 **			
59947	2672 00	NEXSEN PRUET JACOBS AND	251269	53451240	11/30/2011	993.43	LEGAL	01-5015-000-315	P 21199
			251270	53451239	11/30/2011	11,800.40	LEGAL	01-5015-000-315	P 21199
						12,793.83 **			
59948	3864 00	O'REILLY AUTO PARTS	251271	143048147	11/30/2011	46.86	SUPPLIES - PART	01-5226-002-262	P 20536
			251272	143048245	12/05/2011	198.54	SUPPLIES - PART	01-5226-002-262	P 20536
			251273	143048253	12/05/2011	54.72	SUPPLIES - PART	01-5226-002-262	P 20536
			251619	143048283	12/07/2011	25.31	SUPPLIES - PART	01-5226-002-262	P 20536
						325.43 **			

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59949	57000 00	ODELL OIL	251617	1343727	12/01/2011	22,642.34	FUEL AND OIL -	01-5226-002-216	P 21434
			251618	1341036	12/01/2011	21,581.48	FUEL AND OIL -	01-5226-002-216	P 21434
						44,223.82 **			
59950	4193 01	OFFICE DEPOT INC	251274	140727471911	02/2011	260.13	SUPPLIES - OFFI	01-5059-000-269	P 20369
			251275	140325980810	21/2011	18.34	SUPPLIES - OFFI	01-5141-000-269	P 20632
			251276	586934811011	16/2011	58.78	SUPPLIES - OFFI	01-5111-000-269	P 20099
			251277	586935064011	16/2011	41.79	SUPPLIES - OFFI	01-5111-000-269	P 20099
			251278	585235672011	03/2011	267.14	SUPPLIES - OFFI	01-5014-000-269	P 20030
			251279	585501020011	07/2011	105.99	SUPPLIES - OFFI	01-5014-000-269	P 20030
			251414	585995214011	09/2011	503.87	SUPPLIES - OFFI	01-5213-000-269	P 20438
			251415	585582275011	07/2011	958.03	SUPPLIES - OFFI	01-5213-000-269	P 20438
			251840	141617119711	28/2011	101.45	SUPPLIES - OFFI	410-5612-641-269	P 20281
			251841	141896283712	05/2011	207.62	SUPPLIES - OFFI	01-5141-000-269	P 20632
			251842	141705601011	30/2011	487.98	SUPPLIES - OFFI	01-5141-000-269	P 20632
						3,011.12 **			
59951	57153 00	OLD STONE TRACTOR	251280	CT44252	12/01/2011	45.16	SUPPLIES - PART	01-5226-002-262	P 20537
			251281	CT44265	12/01/2011	125.67	SUPPLIES - PART	01-5226-002-262	P 20537
			251620	WO28160	10/11/2011	1,538.96	REPAIRS TO EQUI	01-5021-000-251	P 21361
			251621	CT44337	12/07/2011	4.98	SUPPLIES - PART	01-5226-002-262	P 20537
						1,714.77 **			
59952	4547 00	OMNI DISTRIBUTION INC	251416	21501	11/16/2011	1,242.00	AMMUNITION	01-5161-000-205	P 21597
59953	2071 00	ORKIN EXTERMINATORS INC	251282	69609340	11/14/2011	35.00	EXTERMINATORS	01-5021-000-312	P 21111
			251283	69600260	11/02/2011	80.00	EXTERMINATORS	01-5111-000-312	P 20434
						115.00 **			
59954	6588 00	PALMETTO TACTICAL ADVANTA	251471	90092	11/07/2011	1,000.00	TRAINING FOR EM	165-5912-027-277	F 11111
59955	5372 02	PDR DISTRIBUTION LLC	251472	SO360941	11/14/2011	59.95	BOOKS AND PUBLI	01-5161-000-204	F 11111
59956	1933 00	PEEK PAVEMENT MARKING INC	251307	AP#1/213911	2/06/2011	2,271.83	CIP	139-5702-039-401	P 21391
			251308	AP#1/211421	2/06/2011	16,618.39	CIP -	139-5702-040-401	P 21142
						18,890.22 **			
59957	7520 00	PET SMART	251417	T-2806	10/15/2011	41.33	SUPPLIES - BOAR	01-5161-000-263	P 20772
			251418	T-0037	11/09/2011	43.45	SUPPLIES - BOAR	01-5161-000-263	P 20772
			251419	T-2058	11/13/2011	51.93	SUPPLIES - BOAR	01-5161-000-263	P 20772
						136.71 **			
59958	1840 03	PHILLIPS, DR CAROLYN	251178	REFUND	12/05/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59959	146 00	PICKENS CONSTRUCTION INC	251622	5511	12/07/2011	263.63	SUPPLIES - ASPH	01-5221-000-261	P 20328
59960	60200 05	PIEDMONT NATURAL GAS CO	251473	122616000112	01/2011	55.79	ELECTRICITY AND	01-5212-000-212	F 11111
59961	60200 07	PIEDMONT NATURAL GAS CO	251623	185347300112	01/2011	248.42	ELECTRICITY AND	01-5021-000-212	F 11111
59962	60250 00	PIEDMONT PATHOLOGY	251868	OA 110022512	07/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			251869	OA 110022712	07/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			251870	OA 110022612	07/2011	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322

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			251871	OA 110022812	07/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			251872	OA 110022011	22/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			251873	01 110022211	29/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			251874	OA 110022311	29/2011	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			251875	OA 110022111	29/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						5,250.00 **			
59963	6415 00	PIGMAN, KENNETH D	251560	150763	12/06/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59964	61200 05	POLK CITY DIRECTORIES	251504	83458292	9/26/2011	372.40	BOOKS AND PUBLI	01-5044-000-204	P 21271
59965	6407 00	POWDERSVILLE ANIMAL HOSP	251420	242094	11/11/2011	115.00	VETERINARY SERV	01-5161-000-345	P 20671
			251421	242776	11/30/2011	86.00	VETERINARY SERV	01-5161-000-345	P 20671
						201.00 **			
59966	7636 00	POWDERSVILLE MAGISTRATE	251876	12122011	12/12/2011	10.00	BANK FEES AND C	01-5057-000-203	F 11111
59967	2187 00	POWDERSVILLE WATER CO INC	251624	16584	11/15/2011	13.56	WATER AND SEWER	01-5021-000-286	F 11111
59968	2187 02	POWDERSVILLE WATER DIST	251625	NOV.2011	12/01/2011	163.76	WATER AND SEWER	410-5612-641-286	F 11111
59969	1939 00	POWELL, JOEL P	251474	REPTILE SH	12/11/2011	400.00	SERVICE CONTRAC	01-5955-000-375	F 11111
59970	837 00	PRE-PAID LEGAL SERV INC	251373	12072011	12/07/2011	392.60	WH - PREPAID L	01-2100-000-118	F 11111
			251374	12072011	12/07/2011	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			251375	12072011	12/07/2011	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						496.20 **			
59971	631 00	PRECISION PETROLEUM	251626	283	11/30/2011	500.00	UNDERGROUND STO	01-5226-000-342	P 21625
			251627	284	11/30/2011	500.00	UNDERGROUND STO	01-5226-000-342	P 21625
						1,000.00 **			
59972	6765 00	PRESSLEY, STACY	251475	NOV MILEAG	11/30/2011	25.00	TRAVEL	01-5212-000-279	F 11111
59973	5300 00	PRICE, JASON K	251561	134813	12/02/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59974	4417 00	QUALITY COFFEE SERVICE	251309	84774	11/28/2011	305.28	FOOD	01-5141-000-215	P 20610
59975	4474 00	RAY,WILLIAM H JR	251629	PK UP VEHC	12/01/2011	6.69	MEALS	01-5226-000-236	F 11111
59976	4720 00	REEVES, STEVEN J	251562	25697	12/09/2011	6.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			251563	27199	12/08/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						118.50 **			
59977	3950 01	REGIONS BANK	251376	JAN 2012	12/16/2011	26,740.82	CASH W/ FISCAL	420-1760-000-015	F 11111
59978	4812 00	RICHARD KAY SUPERSTORE	251310	25426	12/02/2011	82.24	SUPPLIES - PART	01-5226-002-262	P 20534
			251311	25452	12/05/2011	146.60	SUPPLIES - PART	01-5226-002-262	P 20534
						228.84 **			
59979	6046 00	ROBINSON, MARTIN L	251476	ISC	8/04/2011	110.00-	MEALS	01-5161-000-236	F 11111
			251477	ISC	8/04/2011	163.00	TRAVEL	01-5161-000-279	F 11111
						53.00 **			

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59980	7658 00	ROLAND, DEREK M	251564	27199	12/08/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
59981	2174 01	SAFE INDUSTRIES	251425	12190-A	7/25/2011	86.14	UNIFORMS AND CL	01-5161-000-280	P 20680
			251426	12891	10/04/2011	262.64	UNIFORMS AND CL	01-5161-000-280	P 20680
			251427	13496	11/29/2011	53.56	UNIFORMS AND CL	01-5161-000-280	P 20680
						402.34 **			
59982	1858 00	SAFETY KLEEN CORP	251312	55768299	11/16/2011	253.07	SERVICE CONTRAC	01-5226-000-375	P 20505
59983	1282 02	SAM'S CLUB	251843	3162/MEM F	3/12/2011	109.02	DUES AND SUBSCR	01-5016-000-211	F 11111
			251844	3162/INTER	11/25/2011	6.97	SUPPLIES - ANIM	01-5111-000-292	P 20109
			251845	3162/LATE	11/19/2011	29.99	SUPPLIES - ANIM	01-5111-000-292	P 20109
						145.98 **			
59984	67710 00	SANDY SPRINGS WATER CO	251630	03-00148	11/17/2011	25.00	WATER AND SEWER	410-5612-641-286	F 11111
			251631	11-01500	11/18/2011	56.80	WATER AND SEWER	410-5612-641-286	F 11111
			251632	11-02119	11/18/2011	24.70	WATER AND SEWER	410-5612-641-286	F 11111
			251633	11-02527	11/18/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
			251634	11-02914	11/18/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
						191.10 **			
59985	10755 00	SC APPALACHIAN COUNCIL OF	251478	DLZ110	11/18/2011	9,301.00	MANAGEMENT CONS	01-5031-000-339	F 11111
59986	342 00	SC ASSOC OF CERTIFIED	251377	10897/201	12/05/2011	150.00	DUES AND SUBSCR	01-5046-000-211	F 11111
59987	6494 00	SC COUNTIES WORKERS' COMP	251381	1011004A	11/09/2011	30,827.00	WORKMEN'S COMPE	01-5831-000-150	F 11111
59988	1197 00	SC DEPT OF CORRECTIONS	251635	90049752	7/27/2011	748.00	CIP - COURTHOUS	342-5375-002-401	P 13054
			251636	90049751	7/27/2011	12,106.00	CIP - COURTHOUS	342-5375-002-401	P 13054
			251637	90047618	6/29/2011	12,362.00	CIP - COURTHOUS	342-5375-002-401	P 13054
			251638	90047617	6/29/2011	2,055.00	CIP - COURTHOUS	342-5375-002-401	P 13054
			251639	90047616	6/29/2011	3,099.00	CIP - COURTHOUS	342-5375-002-401	P 13054
			251640	90047615	9/29/2011	1,210.00	CIP - COURTHOUS	342-5375-002-401	P 13054
			251641	90047562	6/29/2011	50,815.55	CIP - COURTHOUS	342-5375-002-401	P 13054
			251642	90045154	5/26/2011	3,852.00	CIP - COURTHOUS	342-5375-002-401	P 13054
			251643	90045153	5/13/2011	2,642.00	CIP - COURTHOUS	342-5375-002-401	P 13054
			251644	90045152	5/09/2011	495.00	CIP - COURTHOUS	342-5375-002-401	P 13054
						89,384.55 **			
59989	695 00	SC DEPT OF HEALTH &	251382	3RD QRT	12/22/2011	81,733.00	INDIGENT HEALTH	01-5851-000-095	F 11111
59990	1772 00	SC DEPT OF REVENUE & TAX	251447	NOV 2011	12/12/2011	29.11	PROGRAM EXPENDI	135-5882-011-241	F 11111
			251448	NOV 2011	12/12/2011	26.11	SUPPLIES - CLEA	01-5111-000-265	F 11111
			251449	NOV 2011	12/12/2011	19.58	SUPPLIES - OFFI	01-5011-000-269	F 11111
			251450	NOV 2011	12/12/2011	40.96	PRINTING	01-5161-000-245	F 11111
			251451	NOV 2011	12/12/2011	33.92	SUPPLIES - OFFI	01-5161-000-269	F 11111
			251452	NOV 2011	12/12/2011	17.64	SMALL HAND TOOL	01-5221-000-260	F 11111
			251453	NOV 2011	12/12/2011	59.98	SUPPLIES - OFFI	01-5044-000-269	F 11111
			251454	NOV 2011	12/12/2011	7.37	UNIFORMS AND CL	01-5161-000-280	F 11111
			251455	NOV 2011	12/12/2011	24.34	TRAINING FOR EM	01-5221-000-277	F 11111
			251456	NOV 2011	12/12/2011	6.79	SUPPLIES - FORE	01-5161-000-267	F 11111
			251457	NOV 2011	12/12/2011	40.81	ACCRUED EXPENSE	174-2200-000-125	F 11111
			251458	NOV 2011	12/12/2011	2.07	PARK MAINTENANC	01-5065-000-253	F 11111

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			251459	NOV 2011	12/12/2011	2,286.57	ACCRUED EXPENSE	174-2200-000-125	F 11111
			251460	NOV 2011	12/12/2011	32.09	SUPPLIES - SAFE	01-5161-000-284	F 11111
			251461	NOV 2011	12/12/2011	21.42	SUPPLIES - FORE	01-5161-000-267	F 11111
			251462	NOV 2011	12/12/2011	9.33	REPAIRS	01-5161-000-252	F 11111
			251463	NOV 2011	12/12/2011	2.35	REPAIRS	01-5161-000-252	F 11111
			251464	NOV 2011	12/12/2011	32.05	SUPPLIES - CLEA	01-5955-000-265	F 11111
			251465	NOV 2011	12/12/2011	34.40	SUPPLIES - OFFI	01-5161-000-269	F 11111
			251466	NOV 2011	12/12/2011	16.21	LANDSCAPING	01-5221-000-313	F 11111
			251467	NOV 2011	12/12/2011	428.58	ACCRUED EXPENSE	174-2200-000-125	F 11111
			251468	NOV 2011	12/12/2011	14.77	ADVERTISING	01-5066-002-201	F 11111
			251469	NOV 2011	12/12/2011	15.23	AWARDS AND RECO	01-5066-002-217	F 11111
						3,201.68 **			
59991	1772	22 SC DEPT OF REVENUE & TAX	251726	NOV 2011	12/13/2011	3,302.38	SALES TAX PAYAB	440-2100-000-185	F 11111
59992	1238	00 SC ELECTION COMMISSION	251383	I113292	11/16/2011	35.00	SUPPLIES - OFFI	01-5057-000-269	F 11111
59993	65750	01 SCAAO	251877	J HUNTER	12/12/2011	25.00	DUES AND SUBSCR	01-5041-000-211	F 11111
59994	420	01 SCHINDLER ELEVATOR CORP	251313	810304564411	01/2011	540.00	SERVICE CONTRAC	360-5231-008-379	P 21691
			251645	715149540910	23/2011	787.76	SERVICE CONTRAC	360-5231-008-379	P 21801
						1,327.76 **			
59995	2	01 SCMASA % STEVE WILLIS	251480	R. BURNS	12/01/2011	25.00	DUES AND SUBSCR	01-5016-000-211	F 11111
59996	7645	00 SCOTT, JONATHAN ERIC	251565	150763	12/06/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
59997	4237	00 SENIOR SOLUTIONS	251878	1ST QTR	9/30/2011	2,727.50	SENIOR SOLUTION	01-5851-000-030	F 11111
59998	4237	00 SENIOR SOLUTIONS	251879	2ND QTR	12/30/2011	2,727.50	SENIOR SOLUTION	01-5851-000-030	F 11111
59999	70000	00 SHERWIN WILLIAMS	251646	3583-2	11/15/2011	23.38	REPAIRS TO BUIL	360-5231-008-250	P 20294
60000	5743	00 SHRED A WAY	251422	A12369	11/30/2011	60.00	SERVICE CONTRAC	01-5212-000-375	P 20239
			251428	A12526	12/06/2011	40.00	SERVICE CONTRAC	01-5161-000-375	P 20234
						100.00 **			
60001	6922	00 SIGNWAREHOUSE INC	251314	2739441	10/06/2011	60.00	SIGNS	01-5221-000-259	P 21334
60002	4535	01 SIMPLEX GRINNELL LP	251315	74722603	10/21/2011	300.00	REPAIRS TO BUIL	360-5231-008-250	P 21692
			251316	74704637	10/05/2011	300.00	REPAIRS TO BUIL	360-5231-008-250	P 21692
			251317	74704638	10/05/2011	300.00	REPAIRS TO BUIL	360-5231-008-250	P 21692
			251647	67168519	11/02/2011	702.00	FIRE ALARMS	01-5021-000-343	P 21781
						1,602.00 **			
60003	3024	00 SINGH, TAMMY E	251648	NOV 2011	11/30/2011	185.84	TRAVEL	01-5057-000-279	F 11111
60004	7260	00 SINGLETON, ARTHUR BRAD	251566	109975	12/06/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60005	70500	00 SIRCHIE FINGER PRINT LAB	251429	0060652	11/29/2011	790.10	SUPPLIES - FORE	01-5161-000-267	P 20338
60006	7698	00 SMITH, ROBERT D	251567	150763	12/06/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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60007	2193 00	SNEAD PAPER COMPANY INC	251423	108133	11/11/2011	97.49	SUPPLIES - CHEM	01-5111-000-264	P 20093
60008	5548 00	SNIDER TIRE INC	251318	4295486	11/30/2011	359.13	SUPPLIES - PART	01-5226-002-262	P 20533
60009	480 01	SOUTHEASTERN EMERGENCY	251319	396221	11/28/2011	874.50	SUPPLIES - MEDI	193-5972-000-283	P 21718
60010	1080 00	SPIRIT TELECOM	251481	245969	11/01/2011	15.89	TELEPHONE	01-5213-001-275	F 11111
			251482	242832	10/01/2011	13.44	TELEPHONE	01-5213-001-275	F 11111
						29.33 **			
60011	73050 00	STARR IVA WATER COMPANY	251649	1000800.98	11/21/2011	94.51	WATER AND SEWER	420-5954-000-286	F 11111
			251650	622700.97	11/18/2011	40.20	WATER AND SEWER	420-5954-000-286	F 11111
			251651	1000100.98	11/21/2011	40.20	ELECTRICITY AND	410-5612-641-212	F 11111
			251652	100400.98	11/21/2011	40.20	WATER AND SEWER	410-5612-641-286	F 11111
			251653	1001700.98	11/21/2011	94.51	WATER AND SEWER	410-5612-641-286	F 11111
			251654	1000300.98	11/21/2011	40.20	WATER AND SEWER	410-5612-641-286	F 11111
						349.82 **			
60012	263 24	STATE BUDGET & CONTROL BD	251378	I190888	11/30/2011	33.63	INSURANCE - EQU	01-5221-000-226	F 11111
60013	263 25	STATE BUDGET & CONTROL BD	251379	I190592	11/02/2011	181.37	INSURANCE - VEH	01-5221-000-228	F 11111
60014	263 26	STATE BUDGET & CONTROL BD	251380	I190857	11/28/2011	61.60	INSURANCE - VEH	01-5161-000-228	F 11111
60015	873 01	STATE INDUSTRIAL PROD	251320	95404410	11/22/2011	256.52	SUPPLIES - CLEA	01-5021-000-265	P 20081
60016	73850 00	STERLING PRINTING CO INC	251430	89394	11/16/2011	315.88	PRINTING	01-5161-000-245	P 20232
			251431	89412	11/21/2011	111.30	PRINTING	01-5161-000-245	P 20232
			251655	89414	11/21/2011	47.70	PRINTING	440-5775-000-245	P 21649
						474.88 **			
60017	7163 00	STEWARD, STEVIE L	251568	134813	12/02/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			251569	134826	12/09/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
60018	74051 00	STONEY'S MUFFLER	251321	17342	11/30/2011	300.00	CONTRACTED LABO	01-5226-000-324	P 20508
60019	5544 00	STRATOS COMMUNICATION INC	251483	111104458	12/05/2011	117.99	TELEPHONE	174-5063-000-275	F 11111
			251484	111106845	12/05/2011	95.43	TELEPHONE	174-5063-000-275	F 11111
						213.42 **			
60020	75201 00	SUPERIOR HYDRAULIC &	251656	119686	12/07/2011	35.50	SUPPLIES - PART	01-5226-002-262	P 20509
			251657	119681	12/07/2011	430.06	SUPPLIES - PART	01-5226-002-262	P 20509
						465.56 **			
60021	4766 00	SZYMANSKI, MATTHEW	251570	455615	12/09/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			251571	27199	12/08/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
60022	2949 00	T AND R ENT/ T&R GRAPHICS	251322	3115	11/30/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
			251323	3116	11/30/2011	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
						568.00 **			

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60023	7576 01	TD CARD SERVICES	251848	8168/NOV1112/06/2011		15.25	POSTAGE	01-5013-000-243	F 11111
			251849	8168/NOV1112/06/2011		38.89	SUPPLIES - OFFI	01-5065-000-269	F 11111
			251850	8168/NOV1112/06/2011		15.84	ADVERTISING	01-5091-000-201	F 11111
			251851	8168/NOV1112/06/2011		308.64	LODGING	01-5091-000-293	F 11111
			251852	8168/NOV1112/06/2011		792.16	SUPPLIES - ANIM	01-5111-000-292	F 11111
			251853	8168/NOV1112/06/2011		93.50	MEALS	144-5628-000-236	F 11111
			251854	8168/NOV1112/06/2011		168.99	MEALS	193-5972-000-236	F 11111
			251855	8168/NOV1112/06/2011		95.00	TRAINING FOR EM	410-5612-641-277	F 11111
			251856	8168/NOV1112/06/2011		135.84	SUPPLIES - AVIA	440-5775-001-223	F 11111
			251857	8168/NOV1112/06/2011		2,657.00	PROFESSIONAL SE	440-5775-001-304	F 11111
						4,321.11 **			
60024	6719 00	TECHNOLOGY SOLUTIONS INC	251432	22168	12/01/2011	3,015.00	SERVICE CONTRAC	01-5044-000-375	P 20554
60025	7008 01	TESSCO INC	251880	724754	10/18/2011	46.59	COMMUNICATIONS	193-5972-000-307	P 21501
			251881	707715	10/17/2011	75.97	COMMUNICATIONS	193-5972-000-307	P 21501
						122.56 **			
60026	77598 00	TOWN OF PENDLETON	251384	JAN 2012	12/15/2011	470.96	CASH W/ FISCAL	410-1760-000-015	F 11111
60027	77598 00	TOWN OF PENDLETON	251385	JAN 2012	12/21/2011	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
60028	77598 04	TOWN OF PENDLETON	251485	NOV 2011	12/09/2011	2,466.10	REVENUE REMITTA	410-5612-641-255	F 11111
60029	77598 04	TOWN OF PENDLETON	251486	OCT 2011	12/09/2011	1,761.70	REVENUE REMITTA	410-5612-641-255	F 11111
60030	77600 00	TOWN OF WILLIAMSTON	251727	3904	11/30/2011	942.67	REVENUE REMITTA	410-5612-641-255	F 11111
60031	6014 00	TRIBBLE, ANDREW G (ANDY)	251572	27199	12/08/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60032	7768 00	U S BANK	251388	3000629	11/25/2011	808.13	FINANCING FEES	228-5845-000-503	F 11111
60033	792 02	UNITED PARCEL SERVICE	251386	50Y29A471	11/19/2011	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
60034	7659 00	UNIVERSAL MERCANTILE EXCH	251433	279696	11/04/2011	290.00	SUPPLIES - ANIM	01-5111-000-292	P 21045
			251434	280881	11/17/2011	159.50	SUPPLIES - ANIM	01-5111-000-292	P 21045
						449.50 **			
60035	1840 01	UPCOUNTRY CONSTRUCTION	251487	201111001912/08/2011		150.00	PERMITS - LAND	01-4100-300-155	F 11111
60036	62600 05	US FOODSERVICE INC	251324	1391305	11/22/2011	1,762.54	FOOD	01-5141-000-215	P 20607
60037	5235 00	US TIRE RECYCLING	251728	50043312	12/05/2011	2,693.02	RECYCLING	420-5954-000-360	P 20329
60038	6591 00	USA MOBILITY WIRELESS INC	251387	U0080837L	12/01/2011	42.00	COMMUNICATIONS	01-5221-000-307	F 11111
			251729	U0080772L	12/01/2011	18.05	COMMUNICATIONS	410-5612-641-307	F 11111
			251730	U0080762L	12/01/2011	74.10	COMMUNICATIONS	01-5021-000-307	F 11111
						134.15 **			
60039	7443 00	VAUGHN, CHRISTOPHER B	251573	65839	12/08/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60040	4102 00	VAUGHN, CHRISTOPHER T	251574	455615	12/09/2011	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60041	3190 05	VERIZON WIRELESS	251389	666085925711/22/2011		210.28	TELEPHONE	01-5411-000-275	F 11111
			251390	666085925711/22/2011		64.12	TELEPHONE	01-5069-000-275	F 11111
			251391	666085925711/22/2011		73.10	TELEPHONE	107-5352-000-275	F 11111
			251392	666085925711/22/2011		40.43	TELEPHONE	01-5060-000-275	F 11111
			251393	666085929111/22/2011		160.28	TELEPHONE	01-5042-000-275	F 11111
			251394	666085924011/22/2011		300.56	TELEPHONE	01-5021-000-275	F 11111
			251395	666085924011/22/2011		95.86	TELEPHONE	01-5091-000-275	F 11111
			251396	666085929311/22/2011		71.93	TELEPHONE	01-5057-000-275	F 11111
			251397	666086440511/22/2011		68.93	TELEPHONE	01-5041-000-275	F 11111
			251398	666085929011/22/2011		68.12	TELEPHONE	01-5064-000-275	F 11111
			251399	666085929011/22/2011		146.58	TELEPHONE	01-5955-000-275	F 11111
			251400	666085929011/22/2011		50.95	TELEPHONE	01-5066-002-275	F 11111
			251401	666085929011/22/2011		53.85	TELEPHONE	01-5521-000-275	F 11111
			251402	666085929011/22/2011		108.49	TELEPHONE	01-5065-000-275	F 11111
			251488	666128646111/23/2011		304.35	TELEPHONE	01-5212-000-275	F 11111
			251489	666128646111/22/2011		280.54	TELEPHONE	01-5213-000-275	F 11111
			251490	666128646111/22/2011		250.48	TELEPHONE	01-5213-001-275	F 11111
			251491	666128646111/22/2011		750.37	TELEPHONE	01-5181-000-275	F 11111
			251492	666128646111/22/2011		129.14	TELEPHONE	174-5063-000-275	F 11111
			251493	666128646111/22/2011		183.49	TELEPHONE	163-5322-000-275	F 11111
			251494	666085921011/22/2011		612.74	TELEPHONE	01-5221-000-275	F 11111
			251495	666085921011/22/2011		261.44	TELEPHONE	01-5225-000-275	F 11111
			251496	666085921011/22/2011		92.53	TELEPHONE	01-5226-000-275	F 11111
			251497	666085921011/22/2011		144.34	TELEPHONE	440-5775-000-275	F 11111
			251498	666085927711/22/2011		403.06	TELEPHONE	410-5612-641-275	F 11111
			251499	666085927711/22/2011		211.59	TELEPHONE	144-5628-000-275	F 11111
			251500	666085927711/22/2011		331.61	TELEPHONE	420-5954-000-275	F 11111
			251501	666085927711/22/2011		251.42	TELEPHONE	01-5111-000-275	F 11111
			251502	666085927711/22/2011		172.16	TELEPHONE	410-5613-000-275	F 11111
			251883	666128351211/23/2011		197.65	TELEPHONE	01-5141-001-275	F 11111
			251884	664840020010/23/2011		157.85	TELEPHONE	01-5131-000-275	F 11111
						6,248.24 **			
60042	80450 08	WAL-MART COMMUNITY	251325	08423/120512/05/2011		10.57	SUPPLIES - OFFI	137-5985-000-269	P 20187
			251326	08422/120512/05/2011		30.63	SUPPLIES - OFFI	01-5221-000-269	P 20176
			251731	04213/120812/08/2011		21.07	SUPPLIES - OFFI	420-5954-000-269	P 20212
						62.27 **			
60043	80450 09	WAL-MART COMMUNITY	251327	01871/120712/07/2011		65.74	SUPPLIES - OFFI	01-5066-002-269	P 20802
			251732	00174/111611/16/2011		47.95	SUPPLIES - OFFI	01-5021-000-269	P 21677
			251733	03333/112811/28/2011		34.87	SUPPLIES - KAB	144-5628-000-289	P 20741
						148.56 **			
60044	81400 00	WEST ANDERSON WATER CO	251503	0151-130	12/01/2011	25.30	WATER AND SEWER	410-5612-641-286	F 11111
60045	81500 00	WEST CAROLINA TELEPHONE	251734	1001-3221512/01/2011		37.83	TELEPHONE	420-5954-000-275	F 11111
			251735	1003-0217312/01/2011		112.05	TELEPHONE	420-5954-000-275	F 11111
			251736	1004-1751812/01/2011		89.82	TELEPHONE	420-5954-000-275	F 11111
						239.70 **			
60046	2026 00	WESTAR TIRE & ALIGNMENT	251328	91551	11/22/2011	110.00	CONTRACTED LABO	01-5226-000-324	P 20516
			251329	91460	11/17/2011	120.00	CONTRACTED LABO	01-5226-000-324	P 20516
			251330	91259	11/09/2011	115.00	CONTRACTED LABO	01-5226-000-324	P 20516

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			251331	91130	11/02/2011	195.00	CONTRACTED LABO	01-5226-000-324	P 20516
			251332	12022011	12/02/2011	146.21	SUPPLIES - PART	01-5226-002-262	P 20517
						686.21 **			
60047	81750 01	WHITE JONES HARDWARE &	251333	790288/1	11/23/2011	20.95	REPAIRS TO BUIL	360-5231-008-250	P 20072
			251334	790050/1	11/17/2011	7.39	REPAIRS TO BUIL	360-5231-008-250	P 20072
			251335	790262/1	11/22/2011	11.38	REPAIRS TO BUIL	360-5231-008-250	P 20072
			251336	790214/1	11/21/2011	11.38	REPAIRS TO BUIL	360-5231-008-250	P 20072
			251337	790206/1	11/21/2011	51.57	REPAIRS TO BUIL	360-5231-008-250	P 20072
			251338	336377/2	11/17/2011	9.25	REPAIRS TO BUIL	360-5231-008-250	P 20072
			251339	790087/1	11/18/2011	5.35	REPAIRS TO BUIL	360-5231-008-250	P 20072
			251340	336333/2	11/16/2011	8.77	REPAIRS TO BUIL	360-5231-008-250	P 20072
			251341	789892/1	11/14/2011	7.94	REPAIRS TO BUIL	360-5231-008-250	P 20072
			251737	790583/1	11/30/2011	5.69	REPAIRS TO BUIL	360-5231-008-250	P 20072
			251738	790531/1	11/30/2011	15.89	REPAIRS TO BUIL	360-5231-008-250	P 20072
			251739	790546/1	11/30/2011	22.54	REPAIRS TO BUIL	360-5231-008-250	P 20072
			251740	790505/1	11/29/2011	24.35	REPAIRS TO BUIL	360-5231-008-250	P 20072
						202.45 **			
60048	81750 00	WHITE JONES HARDWARE AND	251342	118749/3	11/30/2011	65.16	SMALL HAND TOOL	01-5221-000-260	P 20131
			251435	336273/2	11/15/2011	15.26	REPAIRS TO EQUI	01-5161-000-251	P 20880
			251741	790599/1	12/01/2011	82.55	REPAIRS TO BUIL	420-5954-000-250	P 20314
			251742	118828/3	12/06/2011	4.06	REPAIRS TO BUIL	410-5612-641-250	P 20287
			251743	336813/2	12/05/2011	18.22	REPAIRS TO BUIL	410-5612-641-250	P 20287
			251744	118852/3	12/08/2011	65.44	SMALL HAND TOOL	01-5221-000-260	P 20131
						250.69 **			
60049	7194 00	WILKINSON, JON	251575	150763	12/06/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60050	3364 00	WILLIAMS EXTERMINATING CO	251745	72178	11/30/2011	40.00	EXTERMINATORS	01-5021-000-312	P 20088
60051	4184 00	WILLIAMS, TYRONE D	251576	65839	12/08/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			251577	27199	12/08/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			251578	455615	12/09/2011	550.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						775.00 **			
60052	4121 00	WOOLPERT INC	251343	201100721	311/29/2011	2,913.88	ENGINEERING	410-5613-000-311	P 20938
60053	1409 00	WRIGHT JOHNSTON UNIFORMS	251436	4567-S	11/21/2011	967.55	UNIFORMS AND CL	01-5161-000-280	P 21279
			251746	03925	7/15/2011	105.61	UNIFORMS AND CL	01-5161-000-280	P 21465
			251747	3909	7/15/2011	1,287.48	UNIFORMS AND CL	01-5161-000-280	P 21465
			251748	03883	7/07/2011	211.86	UNIFORMS AND CL	01-5161-000-280	P 21465
			251749	03926	7/15/2011	492.35	UNIFORMS AND CL	01-5161-000-280	P 21465
			251750	03927	7/15/2011	35.21	UNIFORMS AND CL	01-5161-000-280	P 21465
			251751	04567-D	11/21/2011	812.40	UNIFORMS AND CL	01-5141-000-280	P 20635
			251752	04553	11/30/2011	1,155.55	UNIFORMS AND CL	01-5141-000-280	P 20635
			251753	04253	9/20/2011	352.02	UNIFORMS AND CL	01-5141-000-280	P 20635
						5,420.03 **			
60054	4194 01	XEROX CORP	251344	058575435	12/01/2011	320.72	PHOTOCOPY EQUIP	01-5014-000-347	P 20032
			251345	058800221	12/02/2011	197.50	PHOTOCOPY EQUIP	01-5955-000-347	P 20167
			251346	058575460	12/01/2011	153.77	PHOTOCOPY EQUIP	01-5391-000-347	P 20915
			251347	058575458	12/01/2011	171.58	PHOTOCOPY EQUIP	01-5012-000-347	P 20345

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			251348	058575491	12/01/2011	244.65	PHOTOCOPY EQUIP	01-5141-001-347	P 20051
			251349	058575472	12/01/2011	328.58	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			251350	058575470	12/01/2011	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			251351	058575471	12/01/2011	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			251352	058575443	12/01/2011	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 20348
			251353	058041166	11/29/2011	87.20	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			251354	058041173	11/29/2011	79.75	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			251355	058041163	11/29/2011	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			251356	058575476	12/01/2011	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 20038
			251357	058800224	12/02/2011	440.86	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			251358	058575504	12/01/2011	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			251359	058575402	12/01/2011	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20815
			251360	058575401	12/01/2011	121.26	PHOTOCOPY EQUIP	01-5057-000-347	P 20817
			251361	058575403	12/01/2011	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 20816
			251362	058575404	12/01/2011	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20818
			251363	058575395	12/01/2011	85.66	PHOTOCOPY EQUIP	01-5057-000-347	P 20819
			251364	058575477	12/01/2011	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 20343
			251365	058575474	12/01/2011	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 20721
			251437	058575433	12/01/2011	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			251438	058575440	12/01/2011	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			251439	058800203	12/02/2011	376.43	PHOTOCOPY EQUIP	01-5064-000-347	P 20700
			251440	058575469	12/01/2011	417.54	PHOTOCOPY EQUIP	01-5044-000-347	P 20089
			251441	058418631	11/19/2011	301.75	PHOTOCOPY EQUIP	144-5628-000-347	P 20916
			251442	058575463	12/01/2011	181.62	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
			251443	058575434	12/01/2011	466.61	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			251444	058575446	12/01/2011	201.19	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			251754	058575473	12/01/2011	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 20083
			251755	058800222	12/02/2011	219.43	PHOTOCOPY EQUIP	440-5775-000-347	P 20584
			251756	058575505	12/01/2011	176.23	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
						8,279.86 **			
60055	83000 02	XEROX CORPORATION INC	251366	058575475	12/01/2011	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 20381
			251367	058575439	12/01/2011	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 20139
			251445	058575437	12/01/2011	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			251446	058575448	12/01/2011	268.19	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			251882	58902454	12/07/2011	845.96	PHOTOCOPY EQUIP	01-5013-000-347	P 20027
						1,719.26 **			
60056	6102 00	ZACK'S TAKE A BREAK VEND	251757	AC1260995	12/06/2011	904.82	MEALS	01-5161-000-236	P 20231
60057	28702 00	1ST CHOICE PEST CONTROL	251758	11032011	11/03/2011	50.00	EXTERMINATORS	01-5021-000-312	P 20292

270 CHECKS WRITTEN: 1,418,158.82

CHECKS DATED: 12/14/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60058	2174 01	SAFE INDUSTRIES	251424	13579	12/05/2011	909.71	PROGRAM EXPENDI	152-5905-000-241	P 21695
60059	7451 00	PAYTEL COMMUNICATIONS INC	251306	4018-4148	11/30/2011	5,000.00	PROGRAM EXPENDI	173-5855-000-241	P 20648
						5,000.00 **			

2 CHECKS WRITTEN: 5,909.71

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60201	532 00	AIRCRAFT SPRUCE &	252041	656852	11/22/2011	177.71	SUPPLIES - AVIA	440-5775-001-223	P 20752
			252042	657885	11/23/2011	75.64	SUPPLIES - AVIA	440-5775-001-223	P 20752
			252043	656010	11/21/2011	305.85	SUPPLIES - AVIA	440-5775-001-223	P 20752
			252044	659971	11/28/2011	140.86	SUPPLIES - AVIA	440-5775-001-223	P 20752
			252045	661999	11/30/2011	71.82	SUPPLIES - AVIA	440-5775-001-223	P 20752
			252046	668246	12/08/2011	193.11	SUPPLIES - AVIA	440-5775-001-223	P 20752
			252047	664706	12/05/2011	295.90	SUPPLIES - AVIA	440-5775-001-223	P 20752
			252048	546586	12/01/2011	111.04	SUPPLIES - AVIA	440-5775-001-223	P 20752
						1,371.93 **			
60202	1800 04	ALL PHASE CEO CREDIT	252508	184-50735512	09/2011	6.90	REPAIRS TO EQUI	410-5612-641-251	P 20267
			252509	184-50725712	07/2011	290.05	REPAIRS TO EQUI	410-5612-641-251	P 20267
			252510	184-50734312	09/2011	4.42	REPAIRS TO EQUI	410-5612-641-251	P 20267
						301.37 **			
60203	7765 00	ALLEGRO INDUSTRIES	252558	DUKE POWER	12/21/2011	60,000.00	PROGRAM EXPENDI	102-5901-000-241	F 11111
60204	5723 02	AMERI PRIDE UNIFORM SERV	252049	180017983612	01/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			252050	180018184112	08/2011	28.47	SUPPLIES - SAFE	440-5775-001-284	P 20829
			252438	180018282512	13/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			252439	180018282612	13/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			252440	180018282712	13/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			252441	180018282812	13/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			252442	180018282912	13/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			252443	180018281912	13/2011	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			252444	180018282212	13/2011	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			252445	180018282412	13/2011	206.92	UNIFORMS AND CL	01-5021-000-280	P 20084
			252446	180018184812	08/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
						440.44 **			
60205	6302 01	AMERICAN SAFETY & HEALTH	251894	148096	12/05/2011	160.00	TRAINING FOR EM	193-5972-000-277	P 20308
60206	4400 00	ANDERSON AUTO PARTS INC	252051	453552	12/09/2011	21.19	SUPPLIES - AVIA	440-5775-001-223	P 20848
60207	453 00	ANDERSON CO PUBLIC DEFEND	252562	1ST&2NDQRT	12/12/2011	164,450.00	PUBLIC DEFENDER	01-5851-000-071	F 11111
60208	2943 00	ANDERSON CO SENIOR CITIZE	252099	11182011	11/18/2011	45.01	RECREATIONAL EQ	01-5066-002-257	F 11111
60209	5254 00	ANDERSON COUNTY HUMANE	252559	DEC 12-16	12/16/2011	1,755.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
			252560	DIF/10/31	11/04/2011	330.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
			252561	NOV 14-18	11/18/2011	2,085.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
						4,170.00 **			
60210	5254 00	ANDERSON COUNTY HUMANE	252306	1128-1130	11/30/2011	1,800.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
60211	5254 00	ANDERSON COUNTY HUMANE	252511	DEC 5-6/11	12/06/2011	1,175.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
60212	7900 00	ANDERSON INDEPENDENT MAIL	251896	279555	11/12/2011	190.50	ADVERTISING	01-5011-000-201	P 20137
60213	7900 02	ANDERSON INDEPENDENT MAIL	252512	37767	12/01/2011	378.42	SERVICE CONTRAC	126-5623-005-375	P 21825
			252513	37767	12/01/2011	378.42	SERVICE CONTRAC	126-5623-005-375	P 21825
			252514	37767	12/01/2011	378.42	ADVERTISING	126-5623-005-201	P 21941
			252515	37767	12/01/2011	378.42	ADVERTISING	126-5623-005-201	P 21941
						1,513.68 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60214	403 01	ANDERSON REGIONAL LANDFIL	252244	703	11/30/2011	46,302.16	DISPOSAL FEE	420-5954-000-370	P 20445
			252245	705	11/30/2011	94,526.49	DISPOSAL FEE	420-5954-000-370	P 20445
						140,828.65 **			
60215	5019 00	ANDERSON, RODNEY K	252315	150863	12/14/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60216	3547 07	AT&T	252114	864260400012	05/2011	107.74	TELEPHONE	01-5013-000-275	F 11111
			252115	864260400012	05/2011	104.43	TELEPHONE	440-5775-000-275	F 11111
			252116	864260400012	05/2011	42.67	TELEPHONE	440-5775-001-275	F 11111
			252117	864260400012	05/2011	45.09	TELEPHONE	420-5954-000-275	F 11111
			252118	864260400012	05/2011	94.63	TELEPHONE	01-5111-000-275	F 11111
			252119	864260400012	05/2011	236.78	TELEPHONE	01-5044-000-275	F 11111
			252120	864260400012	05/2011	96.97	TELEPHONE	01-5041-000-275	F 11111
			252121	864260400012	05/2011	21.55	TELEPHONE	01-5212-001-275	F 11111
			252122	864260400012	05/2011	129.28	TELEPHONE	01-5021-000-275	F 11111
			252123	864260400012	05/2011	108.51	TELEPHONE	01-5411-000-275	F 11111
			252124	864260400012	05/2011	10.77	TELEPHONE	01-5955-000-275	F 11111
			252125	864260400012	05/2011	183.15	TELEPHONE	01-5955-000-275	F 11111
			252126	864260400012	05/2011	201.00	TELEPHONE	01-5052-000-275	F 11111
			252127	864260400012	05/2011	10.10	TELEPHONE	01-5212-001-275	F 11111
			252128	864260400012	05/2011	21.55	TELEPHONE	144-5628-000-275	F 11111
			252129	864260400012	05/2011	8,303.32	TELEPHONE	01-5213-000-275	F 11111
			252130	864260400012	05/2011	6.57	TELEPHONE	01-5302-000-275	F 11111
			252131	864260400012	05/2011	10.77	TELEPHONE	01-5131-000-275	F 11111
			252132	864260400012	05/2011	64.65	TELEPHONE	01-5011-000-275	F 11111
			252133	864260400012	05/2011	468.06	TELEPHONE	01-5052-000-275	F 11111
			252134	864260400012	05/2011	1,956.58	TELEPHONE	01-5212-001-275	F 11111
			252135	864260400012	05/2011	10.77	TELEPHONE	01-5212-001-275	F 11111
			252136	864260400012	05/2011	10.77	TELEPHONE	01-5212-001-275	F 11111
			252137	864260400012	05/2011	21.55	TELEPHONE	01-5212-001-275	F 11111
			252138	864260400012	05/2011	85.85	TELEPHONE	01-5161-000-275	F 11111
			252139	864260400012	05/2011	25.48	TELEPHONE	01-5213-000-275	F 11111
			252140	864260400012	05/2011	6.45-	TELEPHONE	01-5141-000-275	F 11111
			252141	864260400012	05/2011	799.97	TELEPHONE	01-5141-000-275	F 11111
			252142	864260400012	05/2011	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			252143	864260400012	05/2011	52.52	TELEPHONE	01-5212-001-275	F 11111
			252144	864260400012	05/2011	1,396.68	TELEPHONE	01-5302-000-275	F 11111
			252145	864260400012	05/2011	122.41	TELEPHONE	01-5031-000-275	F 11111
			252146	864260400012	05/2011	10.77	TELEPHONE	01-5212-001-275	F 11111
			252147	864260400012	05/2011	205.47	TELEPHONE	01-5212-001-275	F 11111
			252148	864260400012	05/2011	58.06	TELEPHONE	01-5212-000-275	F 11111
			252149	864260400012	05/2011	272.09	TELEPHONE	193-5972-000-275	F 11111
			252150	864260400012	05/2011	21.33	TELEPHONE	01-5221-000-275	F 11111
			252151	864260400012	05/2011	10.67	TELEPHONE	01-5221-000-275	F 11111
			252152	864260400012	05/2011	117.44	TELEPHONE	410-5612-641-275	F 11111
			252153	864260400012	05/2011	16.77	TELEPHONE	01-5181-000-275	F 11111
			252154	864260400012	05/2011	21.33	TELEPHONE	01-5213-001-275	F 11111
			252155	864260400012	05/2011	1,937.87	BELL SOUTH - E9	174-5063-000-369	F 11111
			252156	864260400012	05/2011	451.52	TELEPHONE	01-5910-000-275	F 11111
			252157	864260400012	05/2011	20.12	TELEPHONE	01-5065-000-275	F 11111
			252158	864260400012	05/2011	91.38	TELEPHONE	01-5302-000-275	F 11111
			252159	864260400012	05/2011	86.19	TELEPHONE	01-5043-000-275	F 11111
			252160	864260400012	05/2011	21.55	TELEPHONE	01-5043-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			252161	864260400012/05/2011		74.67	TELEPHONE	01-5226-000-275	F 11111
			252162	864260400012/05/2011		10.77	TELEPHONE	01-5044-000-275	F 11111
			252163	864260400012/05/2011		121.72	TELEPHONE	01-5212-001-275	F 11111
			252164	864260400012/05/2011		43.09	TELEPHONE	01-5014-000-275	F 11111
			252165	864260400012/05/2011		198.55	TELEPHONE	01-5092-000-275	F 11111
			252166	864260400012/05/2011		10.77	TELEPHONE	01-5092-000-275	F 11111
			252167	864260400012/05/2011		43.09	TELEPHONE	01-5069-000-275	F 11111
			252168	864260400012/05/2011		32.32	TELEPHONE	01-5012-000-275	F 11111
			252169	864260400012/05/2011		16.00	TELEPHONE	01-5212-001-275	F 11111
			252170	864260400012/05/2011		275.11	TELEPHONE	01-5057-000-275	F 11111
			252171	864260400012/05/2011		8.62	TELEPHONE	01-5057-000-275	F 11111
			252172	864260400012/05/2011		43.09	TELEPHONE	01-5054-000-275	F 11111
			252173	864260400012/05/2011		4.00	TELEPHONE	01-5212-001-275	F 11111
			252174	864260400012/05/2011		107.74	TELEPHONE	01-5064-000-275	F 11111
			252175	864260400012/05/2011		10.67	TELEPHONE	410-5612-641-275	F 11111
			252176	864260400012/05/2011		45.54	TELEPHONE	410-5612-641-275	F 11111
			252177	864260400012/05/2011		10.67	TELEPHONE	410-5612-641-275	F 11111
			252178	864260400012/05/2011		49.55	TELEPHONE	01-5181-000-275	F 11111
			252179	864260400012/05/2011		10.77	TELEPHONE	01-5062-000-275	F 11111
			252180	864260400012/05/2011		21.55	TELEPHONE	01-5060-000-275	F 11111
			252181	864260400012/05/2011		107.74	TELEPHONE	01-5053-000-275	F 11111
			252182	864260400012/05/2011		38.53	TELEPHONE	01-5065-000-275	F 11111
			252183	864260400012/05/2011		11.15	TELEPHONE	01-5521-000-275	F 11111
			252184	864260400012/05/2011		32.32	TELEPHONE	01-5013-000-275	F 11111
			252185	864260400012/05/2011		151.73	AR - PUBLIC DE	01-1320-500-709	F 11111
			252186	864260400012/05/2011		64.65	TELEPHONE	01-5181-000-275	F 11111
			252187	864260400012/05/2011		142.20	TELEPHONE	01-5091-000-275	F 11111
			252188	864260400012/05/2011		86.19	TELEPHONE	01-5081-000-275	F 11111
			252189	864260400012/05/2011		175.53	TELEPHONE	01-5059-000-275	F 11111
			252190	864260400012/05/2011		117.34	TELEPHONE	01-5221-000-275	F 11111
			252191	864260400012/05/2011		21.55	TELEPHONE	01-5066-002-275	F 11111
			252192	864260400012/05/2011		1,624.90	TELEPHONE	01-5161-000-275	F 11111
			252193	864260400012/05/2011		12.84	TELEPHONE	01-5161-000-275	F 11111
			252194	864260400012/05/2011		276.94	TELEPHONE	420-5954-000-275	F 11111
			252195	864260400012/05/2011		21.55	TELEPHONE	01-5066-001-275	F 11111
			252196	864260400012/05/2011		43.09	TELEPHONE	01-5955-001-275	F 11111
			252197	864260400012/05/2011		53.34	TELEPHONE	410-5613-000-275	F 11111
			252198	864260400012/05/2011		21.55	TELEPHONE	01-5212-001-275	F 11111
			252199	864260400012/05/2011		74.67	TELEPHONE	01-5225-000-275	F 11111
			252200	864260400012/05/2011		129.28	TELEPHONE	01-5042-000-275	F 11111
			252201	864260400012/05/2011		10.67	TELEPHONE	01-5141-000-275	F 11111
			252202	864260400012/05/2011		26.75	TELEPHONE	01-5161-000-275	F 11111
			252203	864260400012/05/2011		21.55	TELEPHONE	01-5057-000-275	F 11111
			252204	864260400012/05/2011		77.42	TELEPHONE	01-5391-000-275	F 11111
			252205	864260400012/05/2011		113.36	TELEPHONE	410-5612-641-275	F 11111
			252206	864260400012/05/2011		85.83	TELEPHONE	01-5212-001-275	F 11111
			252207	864260400012/05/2011		26.86	TELEPHONE	01-5212-001-275	F 11111
			252208	864260400012/05/2011		49.05	TELEPHONE	01-5212-001-275	F 11111
			252209	864260400012/05/2011		355.74	TELEPHONE	01-5212-001-275	F 11111
			252210	864260400012/05/2011		174.09	TELEPHONE	01-5212-001-275	F 11111
			252211	864260400012/05/2011		89.95	TELEPHONE	01-5212-001-275	F 11111
			252230	864269083912/07/2011		88.90	TELEPHONE	01-5042-000-275	F 11111
			252231	864269083912/07/2011		167.84	TELEPHONE	01-5057-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			252232	864269083912/07/2011		83.92	TELEPHONE	01-5161-000-275	F 11111
			252233	864269083912/07/2011		83.92	TELEPHONE	01-5411-000-275	F 11111
			252234	864269083912/07/2011		41.96	TELEPHONE	01-5212-001-275	F 11111
			252235	864M10004611/17/2011		652.60	TELEPHONE	01-5212-001-275	F 11111
			252449	864225006011/29/2011		97.71	TELEPHONE	01-5021-000-275	F 11111
						28,342.78 **			
60217	3547 16	AT&T	252236	310233378511/05/2011		1,373.74	TELEPHONE	01-5212-001-275	F 11111
60218	3547 03	AT&T LONG DISTANCE SERV	251980	119178129912/03/2011		7.24	TELEPHONE	01-5044-000-275	F 11111
			251981	119178129912/03/2011		2.07	TELEPHONE	01-5013-000-275	F 11111
			251982	119178129912/03/2011		17.96	TELEPHONE	440-5775-000-275	F 11111
			251983	119178129912/03/2011		17.69	TELEPHONE	440-5775-001-275	F 11111
			251984	119178129912/03/2011		14.74	TELEPHONE	01-5111-000-275	F 11111
			251985	119178129912/03/2011		33.30	TELEPHONE	01-5041-000-275	F 11111
			251986	119178129912/03/2011		96.39	TELEPHONE	01-5141-000-275	F 11111
			251987	119178129912/03/2011		9.66	TELEPHONE	01-5021-000-275	F 11111
			251988	119178129912/03/2011		13.47	TELEPHONE	01-5411-000-275	F 11111
			251989	119178129912/03/2011		16.08	TELEPHONE	01-5955-000-275	F 11111
			251990	119178129912/03/2011		.83	TELEPHONE	01-5955-001-275	F 11111
			251991	119178129912/03/2011		23.73	TELEPHONE	01-5052-000-275	F 11111
			251992	119178129912/03/2011		1.00	TELEPHONE	01-5011-000-275	F 11111
			251993	119178129912/03/2011		97.07	TELEPHONE	01-5213-000-275	F 11111
			251994	119178129912/03/2011		27.61	TELEPHONE	01-5212-001-275	F 11111
			251995	119178129912/03/2011		6.75	TELEPHONE	174-5063-000-275	F 11111
			251996	119178129912/03/2011		14.96	TELEPHONE	193-5972-000-275	F 11111
			251997	119178129912/03/2011		15.23	TELEPHONE	144-5628-000-275	F 11111
			251998	119178129912/03/2011		103.20	TELEPHONE	01-5181-000-275	F 11111
			251999	119178129912/03/2011		1.58	TELEPHONE	01-5013-000-275	F 11111
			252000	119178129912/03/2011		32.86	TELEPHONE	01-5092-000-275	F 11111
			252001	119178129912/03/2011		1.36	TELEPHONE	01-5131-000-275	F 11111
			252002	119178129912/03/2011		75.54	TELEPHONE	01-5052-000-275	F 11111
			252003	119178129912/03/2011		.08	TELEPHONE	01-5161-000-275	F 11111
			252004	119178129912/03/2011		.62	TELEPHONE	01-5069-000-275	F 11111
			252005	119178129912/03/2011		16.71	TELEPHONE	01-5069-000-275	F 11111
			252006	119178129912/03/2011		589.63	TELEPHONE	01-5302-000-275	F 11111
			252007	119178129912/03/2011		51.31	TELEPHONE	01-5031-000-275	F 11111
			252008	119178129912/03/2011		5.97	TELEPHONE	01-5221-000-275	F 11111
			252010	119178129912/03/2011		30.64	TELEPHONE	150-5909-000-275	F 11111
			252011	119178129912/03/2011		39.53	TELEPHONE	01-5043-000-275	F 11111
			252012	119178129912/03/2011		10.35	TELEPHONE	01-5226-000-275	F 11111
			252013	119178129912/03/2011		.08	TELEPHONE	01-5521-000-275	F 11111
			252014	119178129912/03/2011		12.48	TELEPHONE	01-5012-000-275	F 11111
			252015	119178129912/03/2011		13.81	TELEPHONE	01-5057-000-275	F 11111
			252016	119178129912/03/2011		9.41	TELEPHONE	01-5054-000-275	F 11111
			252017	119178129912/03/2011		5.65	TELEPHONE	01-5064-000-275	F 11111
			252018	119178129912/03/2011		.72	TELEPHONE	01-5065-000-275	F 11111
			252019	119178129912/03/2011		8.90	TELEPHONE	01-5014-000-275	F 11111
			252020	119178129912/03/2011		8.22	TELEPHONE	01-5060-000-275	F 11111
			252021	119178129912/03/2011		60.76	TELEPHONE	01-5053-000-275	F 11111
			252022	119178129912/03/2011		19.19	AR - PUBLIC DE	01-1320-500-709	F 11111
			252023	119178129912/03/2011		1.44	TELEPHONE	01-5091-000-275	F 11111
			252024	119178129912/03/2011		31.83	TELEPHONE	01-5081-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			252025	119178129912/03/2011		6.38	TELEPHONE	01-5059-000-275	F 11111
			252026	119178129912/03/2011		36.66	TELEPHONE	01-5221-000-275	F 11111
			252027	119178129912/03/2011		686.37	TELEPHONE	01-5161-000-275	F 11111
			252028	119178129912/03/2011		84.29	AR - SOLICITOR	01-1320-500-707	F 11111
			252029	119178129912/03/2011		1.45	TELEPHONE	420-5954-000-275	F 11111
			252030	119178129912/03/2011		54.71	TELEPHONE	01-5042-000-275	F 11111
			252031	119178129912/03/2011		5.38	TELEPHONE	01-5141-000-275	F 11111
			252032	119178129912/03/2011		7.40	TELEPHONE	01-5161-000-275	F 11111
			252033	119178129912/03/2011		.50	TELEPHONE	01-5057-000-275	F 11111
			252034	119178129912/03/2011		103.07	TELEPHONE	01-5391-000-275	F 11111
			252035	119178129912/03/2011		19.60	AR - SOLICITOR	01-1320-500-707	F 11111
			252036	119178129912/03/2011		3.65	TELEPHONE	410-5612-641-275	F 11111
			252037	119178129912/03/2011		1.58	TELEPHONE	01-5046-000-275	F 11111
			252038	119178129912/03/2011		28.40	TELEPHONE	01-5225-000-275	F 11111
			252039	119178129912/03/2011		36.14	TELEPHONE	01-5044-000-275	F 11111
			252557	119178129912/03/2011		1.61	TELEPHONE	410-5612-641-275	F 11111
						2,624.84 **			
60219	11500 00	ATTAWAY INC	252516	163892	12/20/2011	349.80	SERVICE CONTRAC	126-5623-005-375	P 21876
60220	1191 02	AVIALL SERVICES INC	252052	050055006411/30/2011		37.13	SUPPLIES - AVIA	440-5775-001-223	P 20751
			252053	050054952811/23/2011		376.34	SUPPLIES - AVIA	440-5775-001-223	P 20751
						413.47 **			
60221	979 00	B & H PHOTO - VIDEO INC	252307	55316082	11/29/2011	8,202.90	PROGRAM EXPENDI	181-5917-010-241	P 21762
60222	7630 00	BAILEY, SIDNEY M	252316	110304	12/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60223	4725 00	BAKER, DAVID A	252450	MLR/GRNWD	12/16/2011	85.00	MEALS	01-5161-000-236	F 11111
60224	1824 00	BANK OF NEW YORK MELLON	252100	JAN.2012	12/19/2011	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 11111
60225	6369 00	BANNISTER, BRENT B	252317	110304	12/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60226	6653 00	BARTON, DANNY L	252308	DEP REFUND	12/18/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60227	6103 00	BAXTER, BRIAN K	252318	455798	12/16/2011	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60228	664 56	BECK, NATHAN	252103	130JONESCR	12/15/2011	62.20	SEWER DEPOSITS	410-2100-000-167	F 11111
60229	14700 00	BELTON RESCUE SQUAD	252212	JAN. 2012	12/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
60230	1234 00	BELTON-HONEA PATH WATER	252280	10-01122	12/09/2011	20.30	WATER AND SEWER	420-5954-000-286	F 11111
60231	1234 00	BELTON-HONEA PATH WATER	252281	60-01342	12/09/2011	22.72	WATER AND SEWER	420-5954-000-286	F 11111
60232	7094 00	BILLINGSLEY, JAMES K	252319	134849	12/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60233	7710 00	BLAIR, JAHWAUN W	252320	456033	12/16/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252321	456104	12/16/2011	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
60234	7316 00	BLASSINGAME, DONNIE L	252322	60601	12/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			252323	456104	12/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252324	455798	12/16/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						537.50 **			
60235	16300 00	BLUE RIDGE ELECTRIC COOP	252451	11555601	12/08/2011	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
60236	6675 00	BOWERS, JAMES TERRY	252325	134849	12/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60237	177 00	BROWN, PAUL	252536	F MARKET	12/20/2011	100.00	COUNCIL RECREAT	164-5829-005-241	P 21013
			252537	A SHELTER	12/20/2011	100.00	ADVERTISING	01-5091-000-201	P 21012
						200.00 **			
60238	7150 00	BRUCE, JERRY L	252452	DELTA BALL	12/17/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60239	2149 00	BURNETT LIME CO INC	252517	CAL29659	12/06/2011	7,208.00	SUPPLIES - CHEM	410-5612-641-264	P 21468
60240	4760 00	CAMPBELL INC	252054	10048626	11/30/2011	4,243.75	PROFESSIONAL SE	01-5221-000-304	P 21908
60241	5895 00	CARSON, NIKKI N	252326	456104	12/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252327	456033	12/16/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252328	455798	12/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
60242	5652 01	CARSON'S NUT-BOLT & TOOL	251897	3285083	12/08/2011	730.82	SIGNS	01-5221-000-259	P 20179
60243	23400 00	CATHEY'S EGG FARM	252453	12012011	12/01/2011	241.20	FOOD	01-5141-000-215	P 20609
60244	52660 01	CEMEX	252055	942273397	12/01/2011	446.28	LANDSCAPING	01-5221-000-313	P 21796
60245	25140 00	CHICK-FIL-A	252454	02992	12/14/2011	88.04	JURORS' FEES	01-5052-000-230	P 20043
60246	3046 04	CINTAS CORP #216	252056	216424981	12/07/2011	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
			252057	216422340	12/01/2011	78.23	SUPPLIES - CLEA	01-5141-000-265	P 20628
			252058	216424982	12/07/2011	391.14	SUPPLIES - CLEA	01-5141-000-265	P 20628
						843.49 **			
60247	6002 01	CISCO WEBEX LLC	252213	4565388	11/15/2011	49.00	TELEPHONE	01-5212-001-275	F 11111
60248	492 01	CITY OF ANDERSON	252518	REHAB PROJ	12/20/2011	15,053.63	PROGRAM EXPENDI	118-5970-001-241	F 11111
60249	492 04	CITY OF ANDERSON	252101	JAN 2012	12/15/2011	228,463.23	DEPOSITS WITH C	410-1500-300-302	F 11111
60250	3933 00	CITY OF CLEMSON	252102	JAN.2012	12/19/2011	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
60251	5107 00	CLEAR CHANNEL BROADCASTIN	252519	16 ADS	12/02/2011	699.00	SERVICE CONTRAC	126-5623-005-375	P 21874
60252	7339 00	CLEVELAND PARK ANIMAL	251898	BELLE	12/07/2011	222.35	VETERINARY SERV	193-5972-000-345	P 20262
60253	1735 00	COLE, SHEILA B	252214	CALEA CONF	11/18/2011	22.00	MEALS	01-5161-000-236	F 11111
60254	7728 00	COLORBLENDS /DBA	252059	130466	10/26/2011	190.30	SUPPLIES - KAB	144-5628-000-289	P 21420
60255	3084 00	COWARD JR, BENJAMIN J	252329	11613	12/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			252330	65875	12/15/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252331	110304	12/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252332	11600	12/14/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						500.00 **			
60256	6645 00	COX RADIO	252520	9 ADS	12/12/2011	480.00	SERVICE CONTRAC	126-5623-005-375	P 21878
60257	2973 00	CREAMER, MICHAEL D	252333	150863	12/14/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60258	5231 00	CREEKSIDE BARBEQUE	252455	5122	11/30/2011	79.50	MEALS	01-5161-000-236	P 21972
60259	7738 00	DAVIDSON MEDIA GROUP	252535	27 ADS	12/13/2011	249.90	SERVICE CONTRAC	126-5623-005-375	P 21879
60260	7295 00	DAVIDSON P.A.,TODD R	252215	90035.6	12/12/2011	203.33	LEGAL	01-5015-000-315	P 21785
			252216	90035.9	12/12/2011	13.33	LEGAL	01-5015-000-315	P 21785
						216.66 **			
60261	3342 00	DAVIS, DAVID W	252334	60601	12/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252335	65875	12/15/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
60262	664 14	DIAZ, NANCY	251900	REFUND	12/13/2011	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60263	31600 00	DUKE ENERGY	251901	3375969	12/06/2011	29.24	ELECTRICITY AND	410-5612-641-212	F 11111
			251902	117290623	12/06/2011	53.26	ELECTRICITY AND	410-5612-641-212	F 11111
			251903	277228	12/05/2011	19.99	ELECTRICITY AND	410-5612-641-212	F 11111
			251904	277229	12/05/2011	63.13	ELECTRICITY AND	410-5612-641-212	F 11111
			251905	55067	12/06/2011	71.01	ELECTRICITY AND	410-5612-641-212	F 11111
			251906	277231	12/05/2011	275.55	ELECTRICITY AND	410-5612-641-212	F 11111
			251907	370882	12/05/2011	88.02	ELECTRICITY AND	410-5612-641-212	F 11111
			251908	138576505	12/06/2011	466.32	ELECTRICITY AND	410-5612-641-212	F 11111
			251909	163611571	12/01/2011	16.73	ELECTRICITY AND	01-5221-000-212	F 11111
			251910	120373399	12/01/2011	16.32	ELECTRICITY AND	01-5221-000-212	F 11111
			252104	187766322	12/07/2011	25.45	ELECTRICITY AND	410-5612-641-212	F 11111
			252282	277227	12/09/2011	94.95	ELECTRICITY AND	420-5954-000-212	F 11111
			252283	985559	12/09/2011	61.02	ELECTRICITY AND	420-5954-000-212	F 11111
			252284	166486587	12/09/2011	62.20	ELECTRICITY AND	420-5954-000-212	F 11111
			252420	3844791	12/06/2011	170.52	ELECTRICITY AND	01-5021-000-212	F 11111
			252421	109842871	12/06/2011	358.83	ELECTRICITY AND	01-5021-000-212	F 11111
			252422	130943285	12/06/2011	44.35	ELECTRICITY AND	01-5021-000-212	F 11111
			252423	169746509	12/06/2011	4,224.26	ELECTRICITY AND	01-5021-000-212	F 11111
			252424	207081608	12/08/2011	50.47	ELECTRICITY AND	01-5021-000-212	F 11111
			252425	1874568	12/06/2011	262.72	ELECTRICITY AND	01-5021-000-212	F 11111
			252426	194090251	12/06/2011	1,424.18	ELECTRICITY AND	01-5021-000-212	F 11111
			252427	2226625	12/05/2011	9.90	ELECTRICITY AND	01-5021-000-212	F 11111
			252428	2226624	12/05/2011	414.32	ELECTRICITY AND	01-5021-000-212	F 11111
			252429	1100553	12/05/2011	374.40	ELECTRICITY AND	01-5021-000-212	F 11111
			252430	173274498	12/05/2011	263.33	ELECTRICITY AND	01-5021-000-212	F 11111
			252431	1874574	12/08/2011	77.53	ELECTRICITY AND	01-5021-000-212	F 11111
			252432	193572085	12/08/2011	261.06	ELECTRICITY AND	01-5021-000-212	F 11111
			252433	2050842	12/08/2011	64.93	ELECTRICITY AND	01-5021-000-212	F 11111
			252434	277214	12/08/2011	2,758.05	ELECTRICITY AND	01-5021-000-212	F 11111
			252435	4064931	12/08/2011	546.16	ELECTRICITY AND	01-5021-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			252436	148047005312	06/2011	458.13	ELECTRICITY AND	01-5021-000-212	F 11111
			252437	206341303512	02/2011	19.91	ELECTRICITY AND	01-5021-000-212	F 11111
			252538	3463088	12/02/2011	563.88	ELECTRICITY AND	01-5955-000-212	F 11111
			252539	148862192212	02/2011	36.31	ELECTRICITY AND	01-5955-000-212	F 11111
			252540	108318012712	02/2011	53.07	ELECTRICITY AND	01-5955-000-212	F 11111
			252541	4373154	12/02/2011	154.79	ELECTRICITY AND	01-5955-000-212	F 11111
			252542	4362621	12/02/2011	237.45	ELECTRICITY AND	01-5955-000-212	F 11111
			252543	3473751	12/02/2011	70.42	ELECTRICITY AND	01-5955-000-212	F 11111
			252544	3473740	12/02/2011	35.24	ELECTRICITY AND	01-5955-000-212	F 11111
			252545	207392520712	02/2011	34.47	ELECTRICITY AND	01-5955-000-212	F 11111
						14,311.87 **			
60264	2932 00	EASTERN INDUSTRIAL SUPPLY	252521	S1938481.110	12/10/2011	796.53	SUPPLIES & REPA	410-5612-641-288	P 21118
60265	3428 00	ELECTRIC CITY PRINTING CO	252522	59151	12/20/2011	1,585.76	SERVICE CONTRAC	126-5623-005-375	P 21828
60266	4548 00	ELECTRIC CITY UTILITIES	252456	3110207	12/07/2011	8.80	WATER AND SEWER	01-5021-000-286	F 11111
60267	32650 00	ELLIS BICYCLE SHOP INC	252217	92221	12/14/2011	2.12	SUPPLIES - OFFI	193-5972-000-269	P 20265
60268	5206 00	ENTERCOM GREENVILLE	252247	DEC 11-20	12/11/2011	700.00	SERVICE CONTRAC	126-5623-005-375	P 21875
60269	7737 00	ENTERTAINMENT PLUS, INC	252523	700-A	12/19/2011	250.00	SERVICE CONTRAC	126-5623-005-375	P 21873
60270	5554 00	EPPS, GRADY M	252336	65875	12/15/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252337	110304	12/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
60271	1458 02	FASTENAL COMPANY, THE	251911	104223	12/08/2011	52.28	SIGNS	01-5221-000-259	P 20178
60272	33750 01	FEDERAL EXPRESS CORP	252285	7716-0738812	06/2011	21.83	POSTAGE	01-5161-000-243	F 11111
60273	7114 00	FINLEY, JEFF R	252338	456033	12/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60274	1925 09	FISHER SCIENTIFIC	252248	5389090	12/06/2011	778.68	UNIFORMS AND CL	163-5322-000-280	P 21766
60275	3940 01	FLOWERS BAKING CO	252457	55418082	12/02/2011	363.30	FOOD	01-5141-000-215	P 20608
			252458	55418196	12/06/2011	380.54	FOOD	01-5141-000-215	P 20608
						743.84 **			
60276	34700 00	FORK RESCUE SQUAD	252221	JAN 2012	12/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
60277	257 00	FORMS & SUPPLY INC	251912	1691950	12/09/2011	11.33	SUPPLIES - OFFI	01-5221-000-269	P 20174
			252060	1691950-1	12/12/2011	53.00	SUPPLIES - OFFI	01-5221-000-269	P 20174
			252061	1691938-0	12/12/2011	20.36	SUPPLIES - OFFI	01-5221-000-269	P 20174
			252062	1690875-0	12/09/2011	581.10	SUPPLIES - OFFI	01-5221-000-269	P 21890
			252063	1691357-0	12/12/2011	3.05	SUPPLIES - OFFI	01-5042-000-269	P 20034
			252249	1689187-0	12/08/2011	88.93	SUPPLIES - OFFI	420-5954-000-269	P 20199
			252459	1667047-0	11/18/2011	730.35	SUPPLIES - OFFI	01-5161-000-269	P 21652
			252460	1670439-0	11/22/2011	211.15	SUPPLIES - OFFI	01-5161-000-269	P 21652
			252461	1695352-0	12/14/2011	233.73	SUPPLIES - OFFI	01-5161-000-269	P 21652
			252462	1684279-0	12/05/2011	517.26	SUPPLIES - OFFI	01-5161-000-269	P 21652
			252463	1697435-0	12/15/2011	210.30	SUPPLIES - OFFI	01-5041-000-269	P 20380
						2,660.56 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60278	7676 04	FORTSON, MARIE	252524	201101382	12/18/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60279	7686 00	GAINES, MACY D	252339	455798	12/16/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60280	35980 02	GALLS AN ARAMARK CO	251913	511771643	11/17/2011	192.10	SUPPLIES - MEDI	193-5972-000-283	P 20449
60281	7714 00	GARRISON, TIMOTHY BRETT	252064	2601	12/06/2011	25.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			252065	2616	12/12/2011	125.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			252066	2633	12/12/2011	37.50	PROFESSIONAL SE	440-5775-001-304	P 21702
			252067	2593	12/12/2011	225.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			252068	2613	12/12/2011	675.00	PROFESSIONAL SE	440-5775-001-304	P 21702
						1,087.50 **			
60282	7409 00	GLENN, JOSHUA D	252340	27416	12/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60283	3122 00	GOLDIE & ASSOCIATES	252069	11-11072	12/08/2011	509.50	PROFESSIONAL SE	410-5612-641-304	P 20939
			252070	11-11073	12/08/2011	132.00	PROFESSIONAL SE	410-5612-641-304	P 20939
						641.50 **			
60284	3884 00	HALL, JOHN MICHAEL	252341	455798	12/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60285	2110 00	HAMMOND WATER & SEWER CO	251915	550002306	12/21/2011	22.15	WATER AND SEWER	410-5612-641-286	F 11111
60286	29650 00	HANSON AGGREGATES S E INC	251914	2035724	12/03/2011	1,082.86	SUPPLIES - STON	01-5221-000-244	P 20324
60287	6398 00	HENDRIX, ALAN	252342	11613	12/16/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60288	4073 00	HILL, DARRELL O	252343	456033	12/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252344	456104	12/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252345	110304	12/13/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252346	455798	12/16/2011	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252464	ROCK HILL	12/05/2011	195.00	MEALS	01-5161-000-236	F 11111
						1,020.00 **			
60289	6782 00	HILL, JAMEY D	252347	455798	12/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60290	3241 00	HOLDEN, LACEY	252348	455798	12/16/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60291	41650 00	HOME BUILDERS ASSOC OF	252309	2700	11/16/2011	450.00	DUES AND SUBSCR	01-5411-000-211	F 11111
60292	76 03	HOME DEPOT	252071	4995042	12/07/2011	52.70	REPAIRS TO BUIL	01-5141-000-250	P 20621
			252072	5052477	12/06/2011	278.65	REPAIRS TO BUIL	410-5612-641-250	P 20276
			252465	9990084	12/12/2011	182.13	REPAIRS TO BUIL	01-5141-000-250	P 20621
						513.48 **			
60293	494 00	HOMELAND PARK WATER COMM	252286	136650	11/28/2011	14.63	WATER AND SEWER	01-5111-000-286	F 11111
60294	494 00	HOMELAND PARK WATER COMM	252287	136640	11/28/2011	482.63	WATER AND SEWER	01-5111-000-286	F 11111
60295	6825 00	HUNNICUTT, MICHAEL W	252349	134849	12/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252350	65875	12/15/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252351	110304	12/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			

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60296	7556 00	HUNT, NANCY V	252218	TULLAHOMA	12/07/2011	15.15	TRAVEL	01-5161-000-279	F 11111
60297	7175 00	IKENEGBU, CHUKWUEMEKA	252352	456033	12/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252353	455798	12/16/2011	462.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						575.00 **			
60298	6309 00	INDEPENDENT HEALTH SERVIC	252073	NOV. 2011	11/30/2011	5,730.79	SUPPLIES - MEDI	01-5141-000-283	P 20636
			252466	11302011	11/30/2011	3,471.85	SUPPLIES - MEDI	01-5141-000-283	P 20636
						9,202.64 **			
60299	7247 01	INK TECHNOLOGIES LLC	252250	0276524	11/23/2011	221.00	SUPPLIES - OFFI	137-5985-000-269	P 21759
60300	1172 01	INNOVATE ANDERSON	252525	DEC 2011	12/13/2011	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
60301	44150 00	IVA RESCUE SQUAD	252222	JAN 2012	12/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
60302	4990 00	JANPAK GREENVILLE PAPER	252467	S4949969.3	11/30/2011	42.99	SUPPLIES - CHEM	01-5161-000-264	P 21009
60303	467 00	JEWELRY DEPOT	252468	10012992	12/16/2011	310.00	PROFESSIONAL SE	01-5161-000-304	F 11111
60304	2037 00	JONES, DONNA L	252354	110304	12/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60305	45300 00	JOURNAL, THE	252251	NOV11/96	11/30/2011	525.00	SERVICE CONTRAC	126-5623-005-375	P 21670
60306	2216 00	LAKESIDE ASPHALT LLC	252546	2906	12/09/2011	4,249.12	SUPPLIES - ASPH	01-5221-000-261	P 20327
60307	3449 00	LANGUAGE LINE SERVICES	252310	2853338	11/30/2011	134.75	SUPPLIES - OFFI	01-5057-000-269	F 11111
60308	197 00	LASER PRINT PLUS INC	252219	33803	12/12/2011	1,423.94	SUPPLIES - DATA	01-5092-000-287	P 20795
60309	7676 19	LEE, SANDY	252526	201101333	12/03/2011	80.00	FARMERS' MARKET	01-4100-600-144	F 11111
60310	4876 00	LEE, TRACY F	252355	65875	12/15/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60311	3431 00	LEWIS, LINDA E	252105	OCT-DEC 11	12/01/2011	27.00	PROFESSIONAL SE	01-5066-002-304	F 11111
60312	6031 00	LIBERTY JUVENILE HOLDING	252074	NOV 2011	12/05/2011	660.00	JUVENILE FACILI	01-5141-000-318	P 20640
60313	48395 00	LITTLEJOHN PORTABLE	251916	127879	12/02/2011	75.33	PROFESSIONAL SE	01-5065-000-304	P 21210
			251917	127880	12/02/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21211
			251918	127881	12/02/2011	76.35	PROFESSIONAL SE	01-5065-000-304	P 21212
						228.03 **			
60314	48800 01	LOWES CREDIT SERVICES	251919	913808	10/27/2011	124.97	REPAIRS TO BUIL	410-5612-641-250	P 20277
			252469	18774/120212	12/02/2011	87.42	REPAIRS TO BUIL	360-5231-008-250	P 20073
			252470	18003/120612	12/06/2011	31.78	REPAIRS TO BUIL	360-5231-008-250	P 20073
						244.17 **			
60315	7515 00	MARTIN, JONATHAN D	252356	134849	12/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60316	6437 00	MCBRIDE, CHRISTOPHER CHAD	252357	110304	12/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60317	3482 00	MCCAULEY, RODNEY DALE	252358	456104	12/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			252359	455798	12/16/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
60318	7676 55	MCDANIEL, TWYLA	252527	DEP REFUND	12/18/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60319	2996 00	MCELRATH, ROBERT DEWAYNE	252360	11613	12/16/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252361	11600	12/14/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						362.50 **			
60320	4275 00	MCGUIRE, BRAD	252362	110304	12/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60321	1011 03	MCQUAY INTERNATIONAL	252471	45993	12/01/2011	1,630.00	SERVICE CONTRAC	360-5231-008-376	P 20435
60322	3900 00	MEDSHORE AMBULANCE	252243	11-61295	12/08/2011	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
60323	7775 00	MERIT TRAINING PROGRAMS	252472	METH LAB	12/01/2011	930.00	TRAINING FOR EM	01-5161-000-277	F 11111
60324	3468 00	MILLER, MARK A	252363	150863	12/14/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60325	4744 00	MILLER, ROBERT W	252364	110304	12/13/2011	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60326	3456 00	MP SERVICES LLC	252311	0270	12/20/2011	12,735.00	PROGRAM EXPENDI	118-5970-000-241	P 20650
			252312	0271	12/14/2011	550.00	PROGRAM EXPENDI	118-5970-000-241	P 20650
						13,285.00 **			
60327	6969 03	MSC WATERWORKS CO	252075	2860363	11/23/2011	101.70	SUPPLIES & REPA	410-5612-641-288	P 20278
60328	50200 00	MTS OFFICE MACHINES LLC	252252	67347	11/14/2011	611.46	SUPPLIES - OFFI	01-5059-000-269	P 21728
			252253	67587	12/13/2011	35.00	REPAIRS TO EQUI	01-5161-000-251	P 20875
						646.46 **			
60329	4370 00	NUBERN, ERICK B	252365	82020	12/14/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60330	4193 01	OFFICE DEPOT INC	252254	586935066011	11/17/2011	114.48	SUPPLIES - OFFI	01-5111-000-269	P 20099
			252255	585532413011	07/2011	343.44	SUPPLIES - OFFI	01-5111-000-269	P 20099
			252256	587458656011	22/2011	46.38	SUPPLIES - OFFI	01-5111-000-269	P 20099
			252257	589105501012	05/2011	191.26	SUPPLIES - OFFI	01-5111-000-269	P 20099
			252258	586733157011	15/2011	666.67	SUPPLIES - OFFI	01-5161-000-269	P 21326
			252259	588307568	11/29/2011	593.49	SUPPLIES - OFFI	01-5161-000-269	P 21326
			252260	588325179	11/30/2011	50.72	SUPPLIES - OFFI	01-5161-000-269	P 21326
			252261	588650599	12/01/2011	397.55	SUPPLIES - OFFI	01-5161-000-269	P 21326
			252262	589456448	12/07/2011	77.26	SUPPLIES - OFFI	01-5161-000-269	P 21326
			252263	590282359	12/13/2011	39.15	SUPPLIES - OFFI	01-5161-000-269	P 21326
			252264	585999655011	09/2011	403.10	SUPPLIES - OFFI	01-5161-000-269	P 21050
			252265	586733922	11/15/2011	137.55	SUPPLIES - OFFI	01-5161-000-269	P 21050
			252266	587115418	11/17/2011	105.98	SUPPLIES - OFFI	01-5161-000-269	P 21050
			252267	587115899	11/17/2011	135.37	SUPPLIES - OFFI	01-5161-000-269	P 21050
			252268	586733923	11/16/2011	14.79	SUPPLIES - OFFI	01-5161-000-269	P 21050
			252269	141750945812	01/2011	13.98	SUPPLIES - OFFI	01-5161-000-269	P 21050
			252270	588311474	11/29/2011	171.70	SUPPLIES - OFFI	01-5161-000-269	P 21050
			252392	141896283912	05/2011	180.19	SUPPLIES - OFFI	01-5141-000-269	P 20632
			252393	142010167112	08/2011	270.96	SUPPLIES - OFFI	01-5411-000-269	P 20048
			252394	589849922012	09/2011	232.39	SUPPLIES - OFFI	01-5081-000-269	P 20346

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			252395	142136651012	12/2011	54.53	SUPPLIES - OFFI	01-5221-000-269	P 20136
			252396	142179687712	13/2011	7.16-	SUPPLIES - OFFI	01-5221-000-269	P 20136
			252397	590018668012	12/2011	1,221.79	SUPPLIES - OFFI	01-5141-000-269	P 20632
			252398	588227298011	29/2011	22.71	SUPPLIES - OFFI	01-5014-000-269	P 20030
			252399	142136651212	12/2011	110.52	SUPPLIES - OFFI	01-5141-000-269	P 20632
			252547	588420176011	30/2011	221.46	SUPPLIES - OFFI	01-5013-000-269	P 20029
			252548	5707827510	7/12/2011	96.51	SUPPLIES - OFFI	01-5065-000-269	P 20603
						5,906.77 **			
60331	2071 00	ORKIN EXTERMINATORS INC	252076	69598899	11/23/2011	343.20	EXTERMINATORS	01-5141-000-312	P 20647
60332	3580 00	PALMETTO BANK, THE	252090	1768/NOV1112	06/2011	64.95	A/R - OTHER	01-1320-500-100	F 11111
			252091	1768/NOV1112	06/2011	50.18	FOOD	01-5141-000-215	F 11111
			252092	1768/NOV1112	06/2011	145.83	MEDICAL	01-5141-000-346	F 11111
			252093	1768/NOV1112	06/2011	126.59	FUEL AND OIL	01-5161-000-216	F 11111
			252094	1768/NOV1112	06/2011	150.00	TRAINING FOR EM	01-5161-000-277	F 11111
			252095	1768/NOV1112	06/2011	1,182.85	LODGING	01-5161-000-293	F 11111
			252096	1768/NOV1112	06/2011	35.00	PROFESSIONAL SE	01-5161-000-304	F 11111
						1,755.40 **			
60333	4426 00	PATEL MD, DR SIDHARTH C	252549	NOV17DEC1112	14/2011	400.00	SUPPLIES - SAFE	01-5221-000-284	P 20180
60334	4941 00	PAWS FINS & FEATHERS LLC	252473	52	9/23/2011	58.29	SUPPLIES - BOAR	01-5161-000-263	P 21967
			252474	54	10/27/2011	58.29	SUPPLIES - BOAR	01-5161-000-263	P 21967
						116.58 **			
60335	3640 01	PC MALL GOV	252475	000138010111	22/2011	2,156.52	REPAIRS TO EQUI	01-5161-000-251	P 21704
60336	58650 00	PELZER RESCUE SQUAD	252223	JAN 2012	12/15/2011	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
60337	58750 00	PENDLETON RESCUE SQUAD	252224	JAN 2012	12/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
60338	2384 00	PF FLYERS INC	252077	7115	11/29/2011	100.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			252078	7116	11/29/2011	200.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						300.00 **			
60339	5662 01	PHYSIO-CONTROL INC	251920	412025143	11/07/2011	412.50	COMMUNICATIONS	193-5972-000-307	P 21770
			251921	412025411	11/07/2011	1,022.93	COMMUNICATIONS	193-5972-000-307	P 21770
			251922	412025145	11/07/2011	1,022.93	COMMUNICATIONS	193-5972-000-307	P 21770
						2,458.36 **			
60340	7701 00	PICKENS, CORNELIUS	252555	SC APCO	10/14/2011	10.01	TRAVEL	174-5063-000-279	F 11111
60341	60200 07	PIEDMONT NATURAL GAS CO	252476	185347300212	01/2011	725.00	ELECTRICITY AND	01-5021-000-212	F 11111
			252477	142187200212	14/2011	487.00	ELECTRICITY AND	01-5161-000-212	F 11111
			252478	76998001	12/01/2011	274.23	ELECTRICITY AND	01-5021-000-212	F 11111
			252479	769999001	12/01/2011	3,075.80	ELECTRICITY AND	01-5021-000-212	F 11111
			252480	769999005	12/01/2011	216.64	ELECTRICITY AND	01-5021-000-212	F 11111
			252481	758239001	12/01/2011	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			252550	759009001	12/14/2011	37.78	ELECTRICITY AND	01-5221-000-212	F 11111
						4,840.47 **			
60342	4182 07	PITNEY BOWES	252482	6969141-NV	12/13/2011	2,862.00	POSTAGE METER M	01-5091-000-355	P 20350

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60343	7636 00	POWDERSVILLE MAGISTRATE	252220	BANK FEE	12/12/2011	10.00	BANK FEES AND C	01-5057-000-203	F 11111
60344	3039 01	POWDERSVILLE POST	252528	194118	11/30/2011	1,052.00	SERVICE CONTRAC	126-5623-005-375	P 21667
			252534	1202	12/20/2011	309.60	SERVICE CONTRAC	126-5623-005-375	P 21667
						1,361.60 **			
60345	2187 00	POWDERSVILLE WATER CO INC	252106	18875	12/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			252107	18874	12/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			252108	17726	12/08/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
						40.68 **			
60346	5300 00	PRICE, JASON K	252366	110304	12/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60347	7750 00	PROFORMA	252529	OC2400333	11/11/2011	496.40	SENIOR CITIZENS	01-5066-002-258	P 21826
60348	4417 00	QUALITY COFFEE SERVICE	252483	84825	12/05/2011	228.96	FOOD	01-5141-000-215	P 20610
60349	62755 00	QUILL CORPORATION	252271	8211975	11/21/2011	741.98	SUPPLIES - OFFI	01-5161-000-269	P 20226
60350	4720 00	REEVES, STEVEN J	252109	25697/B	12/09/2011	144.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252367	27416	12/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252368	27316	12/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						369.00 **			
60351	61651 00	RENTZ, NANCY	252484	DEC/HOME	12/16/2011	32.95	TELEPHONE	150-5909-000-275	F 11111
60352	4498 00	ROBISON, JANICE M	252225	1176/SAMS	12/12/2011	17.98	SUPPLIES - PHOT	01-5161-000-271	F 11111
60353	7658 00	ROLAND, DEREK M	252369	27416	12/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252370	27316	12/16/2011	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
60354	7769 00	S & L -SMITH & LOVELESS	252563	17698	10/04/2011	61,307.00	INFRASTRUCTURE	410-1830-000-013	P 21904
60355	1141 02	S&ME INC	252564	496177	11/08/2011	1,650.00	PROFESSIONAL SE	410-5612-641-304	P 21859
60356	2174 01	SAFE INDUSTRIES	252486	13495	11/29/2011	308.91	UNIFORMS AND CL	01-5161-000-280	P 21453
60357	1646 00	SC DEPT OF JUVENILE	252485	18737	12/01/2011	1,025.00	JUVENILE FACILI	01-5141-000-318	P 20639
60358	54 02	SC OFFICE OF SECRETARY OF	252110	4277949	12/13/2011	25.00	SUPPLIES - OFFI	01-5910-000-269	F 11111
60359	66800 00	SC RETIREMENT SYSTEM	251934	NOVEMBER	12/14/2011	78,491.33	W/H - SC RETIRE	01-2100-000-143	F 11111
			251935	NOVEMBER	12/14/2011	6,603.69	W/H - SC RETIRE	102-2100-000-143	F 11111
			251936	NOVEMBER	12/14/2011	2,599.46	W/H - SC RETIRE	114-2100-000-143	F 11111
			251937	NOVEMBER	12/14/2011	166.21	W/H - SC RETIRE	144-2100-000-143	F 11111
			251938	NOVEMBER	12/14/2011	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			251939	NOVEMBER	12/14/2011	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			251940	NOVEMBER	12/14/2011	777.98	W/H - SC RETIRE	156-2100-000-143	F 11111
			251941	NOVEMBER	12/14/2011	354.24	W/H - SC RETIRE	174-2100-000-143	F 11111
			251942	NOVEMBER	12/14/2011	754.24	W/H - SC RETIRE	193-2100-000-143	F 11111
			251943	NOVEMBER	12/14/2011	2,890.66	W/H - SC RETIRE	410-2100-000-143	F 11111
			251944	NOVEMBER	12/14/2011	4,354.00	W/H - SC RETIRE	420-2100-000-143	F 11111

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				251945	NOVEMBER	12/14/2011	1,353.90	W/H - SC RETIRE	440-2100-000-143	F 11111
				251946	NOVEMBER	12/14/2011	115,140.69	DT - STATE RETI	01-2500-200-203	F 11111
				251947	NOVEMBER	12/14/2011	9,687.12	DT - STATE RETI	102-2500-200-203	F 11111
				251948	NOVEMBER	12/14/2011	3,813.23	DT - STATE RETI	114-2500-200-203	F 11111
				251949	NOVEMBER	12/14/2011	243.81	DT - STATE RETI	144-2500-200-203	F 11111
				251950	NOVEMBER	12/14/2011	1,111.90	DT - STATE RETI	150-2500-200-203	F 11111
				251951	NOVEMBER	12/14/2011	279.98	DT - STATE RETI	155-2500-200-203	F 11111
				251952	NOVEMBER	12/14/2011	1,141.22	DT - STATE RETI	156-2500-200-203	F 11111
				251953	NOVEMBER	12/14/2011	519.63	DT - STATE RETI	174-2500-200-203	F 11111
				251954	NOVEMBER	12/14/2011	1,106.43	DT - STATE RETI	193-2500-200-203	F 11111
				251955	NOVEMBER	12/14/2011	4,240.42	DT - STATE RETI	410-2500-200-203	F 11111
				251956	NOVEMBER	12/14/2011	6,386.99	DT - STATE RETI	420-2500-200-203	F 11111
				251957	NOVEMBER	12/14/2011	1,986.10	DT - STATE RETI	440-2500-200-203	F 11111
				251958	NOVEMBER	12/14/2011	.01-	STATE RETIREMEN	01-1320-500-005	F 11111
				251959	NOVEMBER	12/14/2011	103,664.26	DT - POLICE RET	01-2500-200-204	F 11111
				251960	NOVEMBER	12/14/2011	2,595.86	DT - POLICE RET	102-2500-200-204	F 11111
				251961	NOVEMBER	12/14/2011	285.16	DT - POLICE RET	112-2500-200-204	F 11111
				251962	NOVEMBER	12/14/2011	638.00	DT - POLICE RET	121-2500-200-204	F 11111
				251963	NOVEMBER	12/14/2011	1,388.26	DT - POLICE RET	136-2500-200-204	F 11111
				251964	NOVEMBER	12/14/2011	600.74	DT - POLICE RET	144-2500-200-204	F 11111
				251965	NOVEMBER	12/14/2011	402.28	DT - POLICE RET	145-2500-200-204	F 11111
				251966	NOVEMBER	12/14/2011	292.66	DT - POLICE RET	166-2500-200-204	F 11111
				251967	NOVEMBER	12/14/2011	869.92	DT - POLICE RET	181-2500-200-204	F 11111
				251968	NOVEMBER	12/14/2011	252.56	DT - POLICE RET	420-2500-200-204	F 11111
				251969	NOVEMBER	12/14/2011	57,282.65	W/H - POLICE RE	01-2100-000-141	F 11111
				251970	NOVEMBER	12/14/2011	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
				251971	NOVEMBER	12/14/2011	157.58	W/H - POLICE RE	112-2100-000-141	F 11111
				251972	NOVEMBER	12/14/2011	352.54	W/H - POLICE RE	121-2100-000-141	F 11111
				251973	NOVEMBER	12/14/2011	767.12	W/H - POLICE RE	136-2100-000-141	F 11111
				251974	NOVEMBER	12/14/2011	331.96	W/H - POLICE RE	144-2100-000-141	F 11111
				251975	NOVEMBER	12/14/2011	222.30	W/H - POLICE RE	145-2100-000-141	F 11111
				251976	NOVEMBER	12/14/2011	161.72	W/H - POLICE RE	166-2100-000-141	F 11111
				251977	NOVEMBER	12/14/2011	480.72	W/H - POLICE RE	181-2100-000-141	F 11111
				251978	NOVEMBER	12/14/2011	139.57	W/H - POLICE RE	420-2100-000-141	F 11111
				251979	NOVEMBER	12/14/2011	.11	STATE RETIREMEN	01-1320-500-005	F 11111
							417,272.45 **			
60360	420	01	SCHINDLER ELEVATOR CORP	252487	8103052985	8/16/2011	2,072.90	SERVICE CONTRAC	360-5231-008-379	P 21913
60361	7507	00	SHIRLEY, RICHARD A	252567	CHRIST/PAR	12/21/2011	271.82	SUPPLIES - OFFI	106-5856-000-269	F 11111
60362	70500	00	SIRCHIE FINGER PRINT LAB	252491	0061137-IN	12/02/2011	196.95	SUPPLIES - FORE	01-5161-000-267	P 20338
60363	664	73	SMITH, SHIRLEY	251924	DEPOSIT	12/13/2011	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60364	852	00	SNAP-ON TOOLS	252079	141257	12/02/2011	110.24	SMALL HAND TOOL	440-5775-001-260	P 20852
60365	71675	01	SOUTHEASTERN PAPER GRP	252080	2361392	12/05/2011	71.68	SUPPLIES - CLEA	01-5141-000-265	P 20627
60366	4821	00	SPITFIRE AVIATION INC	252081	IN042195	12/06/2011	88.56	SUPPLIES - AVIA	440-5775-001-223	P 20750
				252082	042218	12/08/2011	42.83	SUPPLIES - AVIA	440-5775-001-223	P 20750
							131.39 **			

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60367	6003 00	SPRINT	252288	760861410	12/08/2011	50.52	TELEPHONE	163-5322-000-275	F 11111
			252289	592091411	12/08/2011	75.78	TELEPHONE	01-5057-000-275	F 11111
						126.30 **			
60368	1118 00	STANDRIDGE TOWING & RECOV	252492	662974	11/16/2011	85.00	REPAIRS	01-5161-000-252	P 21815
60369	6152 00	STERICYCLE INC	252083	100303562911	30/2011	177.68	SUPPLIES - MEDI	01-5141-000-283	P 20637
60370	73850 00	STERLING PRINTING CO INC	252272	89403	11/17/2011	795.00	SUPPLIES - OFFI	01-5059-000-269	P 21716
60371	7466 00	STIPE, MATTHEW T	252371	134849	12/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60372	3783 01	SUNBELT RENTALS	252565	32160005/3	12/02/2011	953.84	REPAIRS TO BUIL	360-5231-008-250	P 22011
			252566	32160005/2	11/15/2011	2,029.12	REPAIRS TO BUIL	360-5231-008-250	P 22011
						2,982.96 **			
60373	7352 00	SWAGGER LLC	252568	20110416	11/25/2011	6,000.00	PROGRAM EXPENDI	102-5901-013-241	P 22005
60374	4766 00	SZYMANSKI, MATTHEW	252372	455798	12/16/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252373	27416	12/16/2011	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252374	27316	12/16/2011	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						562.50 **			
60375	7576 00	TD CARD SERVICES	252300	8135/NOV	12/06/2011	254.08	FOOD	01-5212-000-215	F 11111
			252301	8135/NOV	12/06/2011	275.73	MEALS	01-5212-000-236	F 11111
			252302	8135/NOV	12/06/2011	27.02	TELEPHONE	01-5212-000-275	F 11111
			252303	8135/NOV	12/06/2011	328.56	LODGING	01-5212-000-293	F 11111
			252304	8135/NOV	12/06/2011	27.80	TRAINING FOR EM	165-5912-027-277	F 11111
			252305	8135/NOV	12/06/2011	130.99	PROGRAM EXPENDI	191-5919-000-241	F 11111
						1,044.18 **			
60376	7576 02	TD CARD SERVICES	252400	8143/NOV11	12/06/2011	1,930.00	A/R - OTHER	01-1320-500-100	F 11111
			252401	8143/NOV11	12/06/2011	102.52	MEALS	01-5013-000-236	F 11111
			252402	8143/NOV11	12/06/2011	117.82	MEETING EXPENSE	01-5013-000-240	F 11111
			252403	8143/NOV11	12/06/2011	77.00	PARK MAINTENANC	01-5065-000-253	F 11111
			252404	8143/NOV11	12/06/2011	385.26	ADVERTISING	01-5091-000-201	F 11111
			252405	8143/NOV11	12/06/2011	195.06	PROFESSIONAL SE	01-5092-000-304	F 11111
			252406	8143/NOV11	12/06/2011	17.00	REGISTRATION AN	01-5161-000-256	F 11111
			252407	8143/NOV11	12/06/2011	423.91	COMPUTER SOFTWA	01-5221-000-209	F 11111
			252408	8143/NOV11	12/06/2011	182.40	MEALS	01-5221-000-236	F 11111
			252409	8143/NOV11	12/06/2011	68.00	INSURANCE - VEH	01-5221-000-228	F 11111
			252410	8143/NOV11	12/06/2011	247.04	MEALS	01-5225-000-236	F 11111
			252411	8143/NOV11	12/06/2011	65.00	FUEL AND OIL	01-5226-000-216	F 11111
			252412	8143/NOV11	12/06/2011	58.95	TOURNAMENT EXPE	01-5955-000-296	F 11111
			252413	8143/NOV11	12/06/2011	17.00	INSURANCE - VEH	420-5954-000-228	F 11111
			252414	8143/NOV11	12/06/2011	316.77	SUPPLIES - AVIA	440-5775-001-223	F 11111
						4,203.73 **			
60377	7576 03	TD CARD SERVICES	252415	8150/NOV11	12/06/2011	41.92	FOOD	01-5031-000-215	F 11111
			252416	8150/NOV11	12/06/2011	67.03	FUEL AND OIL	01-5031-000-216	F 11111
			252417	8150/NOV11	12/06/2011	187.54	SUPPLIES - OFFI	01-5031-000-269	F 11111
			252418	8150/NOV11	12/06/2011	25.00	TRAVEL	01-5031-000-279	F 11111
			252419	8150/NOV11	12/06/2011	140.00	REGISTRATION FE	01-5031-000-294	F 11111
						461.49 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60378	7080 00	THOMASON, KENNETH R	252375	456033	12/16/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252376	455798	12/16/2011	437.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						575.00 **			
60379	41900 00	TOWN OF HONEA PATH FIRE/	252226	JAN 2012	12/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
60380	61700 01	TPM (THE PRINT MACHINE)	252273	0457702	12/09/2011	366.76	SUPPLIES - OFFI	01-5059-000-269	P 21896
60381	1765 02	TRACTOR SUPPLY STORE	252084	103071	12/07/2011	110.70	REPAIRS TO BUIL	410-5612-641-250	P 20285
			252530	94512/121	412/14/2011	24.33	REPAIRS TO BUIL	410-5612-641-250	P 20285
						135.03 **			
60382	6014 00	TRIBBLE, ANDREW G (ANDY)	252377	27416	12/16/2011	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252378	27316	12/16/2011	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
60383	792 00	UNITED PARCEL SERVICE	252551	F665W4501	12/10/2011	14.85	POSTAGE	01-5013-000-243	F 11111
60384	3081 00	UPSTATE SENIOR NETWORK	252111	KJ BARNWEL	12/13/2011	75.00	REGISTRATION FE	01-5066-002-294	F 11111
60385	62600 05	US FOODSERVICE INC	252493	1726624	12/05/2011	11,913.73	FOOD	01-5141-000-215	P 20607
60386	4576 00	USA BLUE BOOK	252085	546856	12/02/2011	190.75	SUPPLIES - CHEM	410-5612-641-264	P 20564
60387	7443 00	VAUGHN, CHRISTOPHER B	252379	110304	12/13/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252380	455798	12/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
60388	4102 00	VAUGHN, CHRISTOPHER T	252381	456104	12/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252382	455798	12/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
60389	3190 00	VERIZON WIRELESS	252240	666085929	211/22/2011	99.06	TELEPHONE	01-5044-000-275	F 11111
60390	3190 05	VERIZON WIRELESS	251925	666362626	912/27/2011	82.47	TELEPHONE	01-5081-000-275	F 11111
			251926	666125780	11/23/2011	6.45	TELEPHONE	01-5081-000-275	F 11111
			252112	666128363	311/23/2011	2,287.22	TELEPHONE	01-5302-000-275	F 11111
			252238	666085929	211/22/2011	4.58	TELEPHONE	01-5059-000-275	F 11111
			252239	666085929	211/22/2011	680.27	TELEPHONE	01-5092-000-275	F 11111
			252241	666085929	211/22/2011	108.23	TELEPHONE	01-5044-000-275	F 11111
			252242	666085929	211/22/2011	114.89	TELEPHONE	01-5046-000-275	F 11111
			252290	666126944	111/23/2011	3,801.02	SUPPLIES - SAFE	165-5912-026-284	F 11111
			252291	666127758	511/23/2011	493.43	TELEPHONE	01-5141-000-275	F 11111
			252292	666127758	511/23/2011	5,785.55	TELEPHONE	01-5161-000-275	F 11111
			252293	666127758	511/23/2011	27.33	TELEPHONE	01-5213-000-275	F 11111
			252294	666127758	511/23/2011	86.62	TELEPHONE	156-5823-002-275	F 11111
			252295	666127758	511/23/2011	87.21	TELEPHONE	181-5917-001-275	F 11111
			252297	666661760	812/07/2011	41.40	TELEPHONE	01-5011-000-275	F 11111
			252298	666085928	011/22/2011	262.51	TELEPHONE	01-5031-000-275	F 11111
						13,869.18 **			
60391	2936 00	WAIM RADIO	252531	0316-001	11/30/2011	506.00	SERVICE CONTRAC	126-5623-005-375	P 21823

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60392	80450 08	WAL-MART COMMUNITY	252086	03590/120612	06/2011	98.27	SUPPLIES - BOAR	01-5141-000-263	P 20626
60393	80450 09	WAL-MART COMMUNITY	251927	5979 11/1211	12/2011	102.16	SUPPLIES - MEDI	193-5972-000-283	P 21276
			251928	6952 1212	12/12/2011	63.22	FOOD	193-5972-000-215	P 20307
			251929	2170 12/1312	3/2011	77.38	SUPPLIES - MEDI	193-5972-000-283	P 21276
			252227	03921/120512	05/2011	69.30	SUPPLIES - DATA	01-5092-000-287	P 20732
						312.06 **			
60394	934 00	WARREN, THOMAS	252228	DSL/1201	12/01/2011	27.63	TELEPHONE	01-5092-000-275	F 11111
60395	7188 02	WELLS FARGO BANK, N.A.	252113	12152011	12/15/2011	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
60396	81500 00	WEST CAROLINA TELEPHONE	252237	1007-9786912	01/2011	32.08	TELEPHONE	01-5212-001-275	F 11111
60397	81550 01	WEST PAYMENT CENTER	252299	824008283	11/30/2011	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
60398	984 01	WESTSIDE COMMUNITY CTR	251403	RENT JAN12	1/01/2012	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
60399	7062 00	WGOG RADIO STATION	252275	DEC 7-19	12/06/2011	495.00	SERVICE CONTRAC	126-5623-005-375	P 21824
60400	81750 01	WHITE JONES HARDWARE &	252494	332867/2	7/18/2011	2.29	REPAIRS TO BUIL	360-5231-008-250	P 20072
			252495	335386/2	10/13/2011	18.35	REPAIRS TO BUIL	360-5231-008-250	P 20072
			252496	790922/1	12/08/2011	4.87	REPAIRS TO BUIL	360-5231-008-250	P 20072
			252497	790873/1	12/07/2011	16.08	REPAIRS TO BUIL	360-5231-008-250	P 20072
			252498	790901/1	12/07/2011	13.15	REPAIRS TO BUIL	360-5231-008-250	P 20072
			252499	790896/1	12/07/2011	11.66	REPAIRS TO BUIL	360-5231-008-250	P 20072
			252500	336755/2	12/02/2011	7.19	REPAIRS TO BUIL	360-5231-008-250	P 20072
			252501	336848/2	12/06/2011	8.49	REPAIRS TO BUIL	360-5231-008-250	P 20072
			252502	790856/1	12/06/2011	13.28	REPAIRS TO BUIL	360-5231-008-250	P 20072
			252503	790677/1	12/02/2011	10.49	REPAIRS TO BUIL	360-5231-008-250	P 20072
						105.85 **			
60401	81750 00	WHITE JONES HARDWARE AND	252087	118853/3	12/08/2011	16.93	REPAIRS TO BUIL	410-5612-641-250	P 20287
			252088	790682/1	12/02/2011	27.54	REPAIRS TO BUIL	440-5775-001-250	P 20854
			252089	790983/1	12/09/2011	32.80	REPAIRS TO BUIL	440-5775-001-250	P 20854
			252274	335747/2	10/26/2011	36.00	REPAIRS TO BUIL	420-5954-000-250	P 20314
			252532	791090/1	12/13/2011	19.88	REPAIRS TO BUIL	410-5612-641-250	P 20287
			252552	791258/1	12/16/2011	54.03	SMALL HAND TOOL	01-5221-000-260	P 20131
			252553	337135/2	12/16/2011	54.03	SMALL HAND TOOL	01-5221-000-260	P 20131
			252554	118945/3	12/16/2011	152.58	SMALL HAND TOOL	01-5221-000-260	P 20131
						393.79 **			
60402	7194 00	WILKINSON, JON	252383	456033	12/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252384	134849	12/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252385	455798	12/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						362.50 **			
60403	5390 00	WILLIAMS, JONATHAN M	252504	GREENWOOD	12/16/2011	85.00	MEALS	01-5161-000-236	F 11111
60404	4184 00	WILLIAMS, TYRONE D	252386	456104	12/16/2011	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252387	455798	12/16/2011	562.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252388	27316	12/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						1,000.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60405	82250 00	WILLIAMSTON RESCUE SQUAD	252229	JAN 2012	12/15/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
60406	1548 00	WILSON, JAMES C	252389	11571	12/09/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252390	11558	12/06/2011	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252391	11613	12/16/2011	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						437.50 **			
60407	82424 00	WOOD INC	252505	042961	11/17/2011	254.00	REPAIRS TO BUIL	360-5231-008-250	P 21682
			252506	033010	11/21/2011	800.00	REPAIRS TO BUIL	360-5231-008-250	P 21738
						1,054.00 **			
60408	7676 56	WOOD, CONNIE	252533	201101397	12/15/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60409	7246 00	WORKMAN ASSOCIATES LLC	252314	11012011	11/01/2011	1,350.00	PROGRAM EXPENDI	118-5970-000-241	P 21784
60410	1898 00	WRIX FM 103 INC	252276	DEC 2011	12/04/2011	500.00	SERVICE CONTRAC	126-5623-005-375	P 21877
60411	4194 01	XEROX CORP	251930	58575478	12/01/2011	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 20260
			251932	58800210	12/02/2011	937.17	PHOTOCOPY EQUIP	01-5065-000-347	P 20826
			252277	058902449	12/07/2011	510.25	PHOTOCOPY EQUIP	01-5031-000-347	P 20413
						1,537.71 **			
60412	83000 02	XEROX CORPORATION INC	251931	58902452	12/07/2011	611.94	PHOTOCOPY EQUIP	01-5060-000-347	P 20064
60413	664 97	YEPEZ, JUAN	251933	DEPOSIT	12/13/2011	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60414	28702 00	1ST CHOICE PEST CONTROL	252278	11142011	11/14/2011	65.00	EXTERMINATORS	01-5161-000-312	P 20681
			252279	12132011	12/13/2011	65.00	EXTERMINATORS	01-5161-000-312	P 20681
			252507	12062011	12/06/2011	50.00	EXTERMINATORS	01-5021-000-312	P 20292
						180.00 **			

214 CHECKS WRITTEN: 1,605,086.09

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 12/21/2011

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60415	3190 05	VERIZON WIRELESS	252296	666127758511	23/2011	610.02	PROGRAM - STATE	195-5921-002-241	F 11111
60416	3580 00	PALMETTO BANK, THE	252097	1768/NOV11	12/06/2011	70.32	PROGRAM EXPENDI	173-5855-000-241	F 11111
						70.32 **			
60417	3580 00	PALMETTO BANK, THE	252098	1768/NOV11	12/06/2011	2,077.45	PROGRAM EXPENDI	198-5947-000-241	F 11111
						2,077.45 **			
60418	70500 00	SIRCHIE FINGER PRINT LAB	252489	0061083-IN	12/02/2011	657.00	PROGRAM - STATE	195-5921-002-241	P 21763
			252490	0060638-IN	11/29/2011	908.85	PROGRAM - STATE	195-5921-002-241	P 21763
						1,565.85 **			

4 CHECKS WRITTEN: 4,323.64

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60508	3533 00	ACTION TOWING	252757	20111215	12/15/2011	125.00	REPAIRS	01-5161-000-252	P 22047
60509	1800 01	ALL-PHASE ELECTRIC SUPPLY	252758	184507121	12/01/2011	16.38	REPAIRS TO BUIL	01-5141-000-250	P 21835
60510	5723 02	AMERI PRIDE UNIFORM SERV	252630	180018384612	12/15/2011	344.84	UNIFORMS AND CL	01-5221-000-280	P 20316
			252631	180018384512	12/15/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			252632	180018384312	12/15/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			252633	180018384412	12/15/2011	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			252634	180018481412	12/20/2011	76.01	UNIFORMS AND CL	01-5021-000-280	P 20084
			252635	180018481512	12/20/2011	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			252636	180018481612	12/20/2011	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			252637	180018481712	12/20/2011	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			252638	180018481812	12/20/2011	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			252639	180018481912	12/20/2011	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			252640	180018385412	12/15/2011	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
						659.80 **			
60511	5640 00	AMERICAN CONCRETE/PRECAST	252698	24447	10/27/2011	530.00	REPAIRS TO EQUI	410-5612-641-251	P 21503
60512	6674 02	AMERICAN RED CROSS	252928	100	12/12/2011	1,132.56	PROGRAM EXPENDI	165-5912-027-241	P 22070
60513	7735 00	AMPEX MEDICAL SUPPLIES	252759	5100101	11/22/2011	1,023.98	SUPPLIES - MEDI	01-5141-000-283	P 21883
60514	4100 01	ANDERSON AREA C OF C	253149	12282011	12/28/2011	12.00	TRAINING FOR EM	01-5046-000-277	F 11111
60515	4850 00	ANDERSON CO DISABILITIES	252760	121	12/14/2011	2,710.13	CONTRACTED LABO	420-5954-000-324	F 11111
60516	576 02	ANDERSON CO GENERAL FUND	252699	REIM.11/11	12/22/2011	12,813.86	DT - GENERAL FU	107-2600-100-001	F 11111
60517	5254 00	ANDERSON COUNTY HUMANE	252629	DEC 19-23	12/22/2011	2,110.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
60518	5254 00	ANDERSON COUNTY HUMANE	252859	SPAY/NEUT	1/03/2012	515.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
60519	5254 00	ANDERSON COUNTY HUMANE	252910	SUPPLIES	1/03/2012	5,130.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
60520	7500 00	ANDERSON FIRE & SAFETY	252761	49088	11/04/2011	128.00	REPAIRS TO EQUI	01-5141-000-251	P 21729
60521	814 00	ANDERSON FORD LLC	252641	1902	10/24/2011	54.34	SUPPLIES - PART	01-5226-002-262	P 20548
			252642	1899	10/21/2011	446.96	SUPPLIES - PART	01-5226-002-262	P 20548
			252643	CM1864	10/20/2011	75.00-	SUPPLIES - PART	01-5226-002-262	P 20548
			252644	1864	10/20/2011	549.73	SUPPLIES - PART	01-5226-002-262	P 20548
						976.03 **			
60522	2165 00	ANDERSON HERITAGE INC	252722	A2011-179	12/06/2011	500.00	ANDERSON HERITA	164-5829-000-005	F 11111
60523	2165 00	ANDERSON HERITAGE INC	252723	A2011-179	12/07/2011	500.00	ANDERSON HERITA	164-5829-000-005	F 11111
60524	7900 00	ANDERSON INDEPENDENT MAIL	252705	138920	11/30/2011	230.63	COUNCIL RECREAT	164-5829-005-241	P 21880
			252706	276783	9/17/2011	85.50	ADVERTISING	01-5955-000-201	P 21949
						316.13 **			
60525	9500 00	ANDERSON TELEPHONE SYSTEM	252700	59775	11/29/2011	289.55	TELEPHONE	150-5909-000-275	P 21948

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60526	5019 00	ANDERSON, RODNEY K	252984	151082	12/16/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60527	4631 00	ANIMAL CARE EQUIP & SERV	252645	6179	12/05/2011	447.74	SUPPLIES - SAFE	01-5111-000-284	P 21589
60528	5185 00	ANOTHER PRINTER INC	252743	70112	12/08/2011	692.98	PRINTING	01-5081-000-245	P 21954
60529	10820 01	ART & FRAME GALLERY	252707	2342	12/20/2011	37.63	SUPPLIES - OFFI	01-5011-000-269	P 20342
60530	3547 07	AT&T	252762	803M24825012	12/14/2011	925.84	TELEPHONE	01-5161-000-275	F 11111
			252763	3325725	12/05/2011	1,618.03	BELL SOUTH - E9	174-5063-000-369	F 11111
						2,543.87 **			
60531	3836 00	AUSTIN COTTON CO LLC	252701	6921A	11/03/2011	360.00	UNIFORMS AND CL	01-5111-000-280	P 20110
			252702	6922A	11/03/2011	969.00	UNIFORMS AND CL	01-5111-000-280	P 20110
						1,329.00 **			
60532	1191 02	AVIALL SERVICES INC	252764	050055004911	11/30/2011	42.70	REPAIRS	01-5161-000-252	P 20228
			252765	050055157312	12/14/2011	50.28	REPAIRS	01-5161-000-252	P 20228
						92.98 **			
60533	7630 00	BAILEY, SIDNEY M	252766	110582	12/20/2011	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60534	6369 00	BANNISTER, BRENT B	252767	110582	12/20/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60535	4688 02	BATTERIES PLUS	252792	228058	7/08/2011	84.76	COMMUNICATION E	01-5213-001-306	P 20944
60536	3744 00	BINNINGER, MICHAEL J	252860	EX DUTY	12/28/2011	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			252880	EX DUTY	12/29/2011	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						500.00 **			
60537	5288 00	BLUE RIDGE PURE WATER INC	252703	61276	11/18/2011	27.56	MEALS	01-5052-000-236	P 21943
			252704	61342	12/02/2011	17.49	MEALS	01-5052-000-236	P 21943
						45.05 **			
60538	13000 00	BOB BARKER COMPANY	252770	100009957310	10/31/2011	3,368.38	SUPPLIES - BOAR	01-5141-000-263	P 21927
60539	4871 01	BOUND TREE MEDICAL LLC	252646	187314104	12/05/2011	300.73	SUPPLIES - MEDI	193-5972-000-283	P 21407
60540	4689 00	BOWLAND, JACOB J	252771	65975	12/20/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60541	5981 00	BRADY'S SCREEN PRINTING	252772	20274	12/12/2011	999.94	UNIFORMS AND CL	420-5954-000-280	P 21905
			252773	20198	12/05/2011	444.14	UNIFORMS AND CL	420-5954-000-280	P 21783
						1,444.08 **			
60542	7676 28	BRAKE, CECIL	252774	PERMIT REF	12/22/2011	60.00	PERMITS - ELECT	01-4100-300-145	F 11111
60543	7150 00	BRUCE, JERRY L	252862	EX.DUTY	12/30/2011	400.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60544	3396 00	BUTLER SCHEIN ANIMAL	252651	AP98821	12/06/2011	194.49	SUPPLIES - CHEM	01-5111-000-264	P 20092
			252652	AP75922	12/05/2011	194.49	SUPPLIES - CHEM	01-5111-000-264	P 20092
			252654	AL35003	10/27/2011	388.98	SUPPLIES - CHEM	01-5111-000-264	P 20092
						777.96 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60545	4163 00	CARDINAL HEALTH	252655	SERV CHRG	12/02/2011	14.54	MEDICAL ALLOWAN	01-5331-000-237	P 20563
			252656	646186207	11/21/2011	36.91	MEDICAL ALLOWAN	01-5331-000-237	P 20563
			252657	646166037	11/19/2011	749.32	MEDICAL ALLOWAN	01-5331-000-237	P 20563
			252658	646235377	12/22/2011	125.74	MEDICAL ALLOWAN	01-5331-000-237	P 20563
						926.51 **			
60546	2217 00	CAROLINA FRESH FARMS	252708	19732	12/20/2011	532.10	LANDSCAPING	420-5954-000-313	P 21250
60547	7575 01	CAYMAN CHEMICAL	252744	506224	11/29/2011	1,351.00	SUPPLIES - CHEM	01-5141-001-264	P 21777
60548	1628 00	CDW GOVERNMENT INC	252775	B360349	11/17/2011	25.76	SUPPLIES - OFFI	01-5161-000-269	P 21973
			252776	C272146	12/12/2011	61.32	SUPPLIES - OFFI	01-5161-000-269	P 21973
						87.08 **			
60549	1628 02	CDW GOVERNMENT INC	252777	ZHX2456	8/15/2011	318.72	COMMUNICATION E	01-5213-001-306	P 20255
60550	3921 00	CERILLIANT CORP	252745	290492	11/28/2011	1,876.00	SUPPLIES - CHEM	01-5141-001-264	P 21776
			252746	290958	12/06/2011	559.00	SUPPLIES - CHEM	01-5141-001-264	P 21776
						2,435.00 **			
60551	3046 03	CINTAS FAS LOCKBOX 636525	252659	OG8210542	12/06/2011	116.64	SUPPLIES - SAFE	440-5775-000-284	P 20573
			252778	51014740	10/31/2011	1,079.00	REPAIRS TO EQUI	01-5141-000-251	P 21732
						1,195.64 **			
60552	1008 04	CITY OF BELTON RECREATION	252724	A2011-187	12/05/2011	2,800.00	CITY OF BELTON	164-5829-000-028	F 11111
60553	6053 00	COLLINS AND LACY PC	252675	1582/6061	12/08/2011	15,279.99	LEGAL	01-5015-000-315	P 21490
			252676	1582/6061	12/08/2011	608.00	LEGAL	410-5612-641-315	P 21644
			252677	1582/6061	12/08/2011	114.00	LEGAL	368-5236-000-315	P 21529
			252678	1582/6061	12/08/2011	494.00	PROFESSIONAL SE	01-5161-000-304	P 21935
			252679	1582/6061	12/08/2011	304.00	LEGAL	440-5775-000-315	P 21618
			252863	LEGAL SERV	12/08/2011	570.00	PROFESSIONAL SE	01-5161-000-304	P 21935
						17,369.99 **			
60554	7782 00	COLONY CARGO LLC	252985	2234	12/28/2011	3,570.00	CAPITAL PURCHAS	165-5912-032-499	P 22067
60555	3759 01	COMPUTER SOFTWARE	252785	78452	11/30/2011	8,762.27	ACCRUED EXPENSE	174-2200-000-125	P 21686
60556	3819 02	COOK'S CORR KITCHEN EQUIP	252779	244262	10/26/2011	916.71	SUPPLIES - BOAR	01-5141-000-263	P 21893
60557	3084 00	COWARD JR, BENJAMIN J	252780	65975	12/20/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252781	1677173	12/23/2011	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252782	110582	12/20/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252986	65957	12/29/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						562.50 **			
60558	2408 00	CRAWFORD, JAMES D L	252911	EX DUTY	12/30/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60559	3054 02	CRESCENT SUPPLY CO INC	252660	395067	12/12/2011	89.04	REPAIRS TO BUIL	360-5231-008-250	P 20074
			252661	395073	12/12/2011	27.56	REPAIRS TO BUIL	360-5231-008-250	P 20074
			252662	395074	12/12/2011	20.35	REPAIRS TO BUIL	360-5231-008-250	P 20074
			252663	395075	12/12/2011	33.39	REPAIRS TO BUIL	360-5231-008-250	P 20074
			252783	394778	11/21/2011	29.82	REPAIRS TO EQUI	420-5954-000-251	P 21659
						200.16 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60560	4483 01	CRIME STOPPERS	252912	A2011-188	12/05/2011	250.00	CRIME STOPPERS	164-5829-000-029	F 11111
60561	4483 01	CRIME STOPPERS	252913	A2011-189	12/05/2011	500.00	CRIME STOPPERS	164-5829-000-029	F 11111
60562	4483 01	CRIME STOPPERS	252914	A2011-180	12/05/2011	500.00	CRIME STOPPERS	164-5829-000-029	F 11111
60563	4483 01	CRIME STOPPERS	252915	A2011-186	12/06/2011	2,000.00	CRIME STOPPERS	164-5829-000-029	F 11111
60564	7205 00	CULLEN, JESSICA LEA	252987	151082	12/16/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60565	6808 00	DANA SAFETY SUPPLY	252786	238204	11/25/2011	455.80	SUPPLIES - SAFE	01-5161-000-284	P 21694
60566	6955 00	DAVID TAYLOR HTG & A C	252787	3720	12/16/2011	306.00	REPAIRS TO BUIL	01-5161-000-250	P 20884
60567	7789 00	DAVIS MARK K	252916	EX DUTY	12/29/2011	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60568	3438 00	DELL MARKETING L.P.	252788	XFKDW63X4	11/21/2011	274.60	SUPPLIES - OFFI	01-5161-000-269	P 20675
60569	7356 00	DEVINE, JAMEY A	252789	110582	12/20/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252864	EX DUTY	12/30/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						300.00 **			
60570	41 00	DIAMOND SPRINGS WATER	252709	110333721611	03/2011	16.35	FOOD	01-5066-002-215	P 20801
			252710	112833354311	28/2011	22.36	FOOD	01-5066-002-215	P 20801
			252711	122033959312	20/2011	16.35	MEALS	01-5043-000-236	P 20600
						55.06 **			
60571	2864 02	DIRECTV INC	252664	665657888612	11/2011	73.17	SERVICE CONTRAC	440-5775-000-375	P 20496
60572	31600 00	DUKE ENERGY	252569	201929218712	15/2011	848.71	ELECTRICITY AND	01-5021-000-212	F 11111
			252570	141325920612	07/2011	562.76	ELECTRICITY AND	01-5111-000-212	F 11111
			252571	115535533512	09/2011	2,911.54	ELECTRICITY AND	01-5111-000-212	F 11111
			252572	000390953112	15/2011	41.24	ELECTRICITY AND	01-5021-000-212	F 1111
			252573	000470766712	14/2011	11,348.20	ELECTRICITY AND	01-5021-000-212	F 11111
			252574	000187457112	14/2011	105.59	ELECTRICITY AND	01-5021-000-212	F 11111
			252575	000007292612	14/2011	2,227.48	ELECTRICITY AND	01-5021-000-212	F 11111
			252576	000027720512	14/2011	1,394.83	ELECTRICITY AND	01-5021-000-212	F 11111
			252577	000178666712	14/2011	285.19	ELECTRICITY AND	01-5021-000-212	F 11111
			252578	000187456112	14/2011	162.63	ELECTRICITY AND	01-5021-000-212	F 11111
			252579	000027721312	14/2011	1,846.15	ELECTRICITY AND	01-5021-000-212	F 11111
			252580	150316168212	12/2011	93.19	ELECTRICITY AND	01-5021-000-212	F 11111
			252581	000110055412	12/2011	16.43	ELECTRICITY AND	01-5021-000-212	F 11111
			252582	111684476212	14/2011	24.79	ELECTRICITY AND	01-5021-000-212	F 11111
			252583	209639872812	16/2011	30.01	ELECTRICITY AND	01-5021-000-212	F 11111
			252584	195946567712	16/2011	31.83	ELECTRICITY AND	01-5021-000-212	F 11111
			252585	000466779912	14/2011	178.15	ELECTRICITY AND	01-5021-000-212	F 11111
			252586	151327643812	14/2011	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			252587	000349899512	14/2011	16.24	ELECTRICITY AND	01-5021-000-212	F 11111
			252588	000250342412	14/2011	17.79	ELECTRICITY AND	01-5021-000-212	F 11111
			252589	146574416812	14/2011	76.61	ELECTRICITY AND	01-5021-000-212	F 11111
			252590	000235096412	12/2011	18.99	ELECTRICITY AND	01-5021-000-212	F 11111
			252591	000019071012	12/2011	18.99	ELECTRICITY AND	01-5021-000-212	F 11111
			252592	000286793312	12/2011	31.91	ELECTRICITY AND	01-5021-000-212	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			252593	000187456612/14/2011		87.19	ELECTRICITY AND	01-5021-000-212	F 11111
			252594	000187458011/23/2011		132.46	ELECTRICITY AND	01-5331-000-212	F 11111
			252595	000314103612/16/2011		3,182.50	ELECTRICITY AND	01-5302-000-212	F 11111
			252725	000098575912/12/2011		67.90	ELECTRICITY AND	420-5954-000-212	F 11111
			252726	000027723812/15/2011		52.71	ELECTRICITY AND	410-5612-641-212	F 11111
			252727	000434415712/12/2011		68.65	ELECTRICITY AND	410-5612-641-212	F 11111
			252728	000005506812/15/2011		48.73	ELECTRICITY AND	410-5612-641-212	F 11111
			252729	000027723712/15/2011		257.08	ELECTRICITY AND	410-5612-641-212	F 11111
			252730	114555466 12/14/2011		33.79	ELECTRICITY AND	410-5612-641-212	F 11111
			252731	000015891612/19/2011		21.72	ELECTRICITY AND	410-5612-641-212	F 11111
			252732	126696041812/14/2011		62.14	ELECTRICITY AND	410-5612-641-212	F 11111
			252733	192663777712/14/2011		98.53	ELECTRICITY AND	410-5612-641-212	F 11111
			252734	000005506912/15/2011		181.17	ELECTRICITY AND	410-5612-641-212	F 11111
			252812	000027725512/16/2011		1,023.44	ELECTRICITY AND	01-5161-000-212	F 11111
			252813	000426960112/16/2011		2,211.16	ELECTRICITY AND	01-5161-000-212	F 11111
			252814	125350576512/16/2011		324.50	ELECTRICITY AND	01-5161-000-212	F 11111
			252815	134529605912/16/2011		295.59	ELECTRICITY AND	01-5161-000-212	F 11111
			252816	200809763812/15/2011		229.36	ELECTRICITY AND	01-5161-000-212	F 11111
			252817	000015891412/14/2011		1,519.86	ELECTRICITY AND	01-5212-000-212	F 11111
			252818	187145590312/15/2011		607.28	ELECTRICITY AND	01-5212-000-212	F 11111
			252819	000027721012/15/2011		9.02	ELECTRICITY AND	01-5212-000-212	F 11111
			252820	000027723012/19/2011		17.49	ELECTRICITY AND	420-5954-000-212	F 11111
			252821	000390818912/19/2011		110.47	ELECTRICITY AND	420-5954-000-212	F 11111
			252822	000452098812/19/2011		163.76	ELECTRICITY AND	420-5954-000-212	F 11111
			252823	117064570112/13/2011		393.32	ELECTRICITY AND	420-5954-000-212	F 11111
			252824	111699455012/15/2011		379.11	ELECTRICITY AND	420-5954-000-212	F 11111
			252865	000017833212/15/2011		236.25	ELECTRICITY AND	01-5021-000-212	F 11111
			252866	107507278412/20/2011		1,104.80	ELECTRICITY AND	01-5021-000-212	F 11111
			252867	194456298212/20/2011		1,305.74	ELECTRICITY AND	01-5021-000-212	F 11111
			252868	161687076112/20/2011		1,496.67	ELECTRICITY AND	01-5021-000-212	F 11111
			252952	153631214912/21/2011		36.90	ELECTRICITY AND	410-5612-641-212	F 11111
			252953	000027726012/21/2011		60.06	ELECTRICITY AND	410-5612-641-212	F 11111
			252954	000232423412/15/2011		213.05	ELECTRICITY AND	410-5612-641-212	F 1111
			252955	000027721912/22/2011		1,564.27	ELECTRICITY AND	410-5612-641-212	F 11111
			252956	000222662612/16/2011		1,830.76	ELECTRICITY AND	01-5141-000-212	F 11111
			252957	000187458512/16/2011		106.38	ELECTRICITY AND	01-5141-000-212	F 11111
			252958	119889490312/16/2011		602.24	ELECTRICITY AND	01-5141-000-212	F 11111
			252959	000187458212/16/2011		14.49	ELECTRICITY AND	01-5141-000-212	F 11111
			252960	000027725412/16/2011		1,134.17	ELECTRICITY AND	01-5141-000-212	F 11111
			252961	000217152012/16/2011		684.77	ELECTRICITY AND	01-5141-000-212	F 11111
			252962	000346117012/16/2011		12.71	ELECTRICITY AND	01-5141-000-212	F 11111
			252963	112225292012/20/2011		78.71	ELECTRICITY AND	410-5612-641-212	F 11111
			252964	164402759312/20/2011		26.24	ELECTRICITY AND	410-5612-641-212	F 11111
			252965	000298697212/20/2011		60.02	ELECTRICITY AND	410-5612-641-212	F 11111
			252966	116429602012/20/2011		246.66	ELECTRICITY AND	410-5612-641-212	F 11111
			252967	000309224912/20/2011		843.18	ELECTRICITY AND	410-5612-641-212	F 11111
			252968	000027724212/22/2011		8.19	ELECTRICITY AND	410-5612-641-212	F 11111
			252969	000027724312/22/2011		231.48	ELECTRICITY AND	410-5612-641-212	F 11111
			252970	121339041912/22/2011		25.58	ELECTRICITY AND	410-5612-641-212	F 11111
			252971	149718942512/22/2011		475.23	ELECTRICITY AND	410-5612-641-212	F 11111
			252972	182689517512/22/2011		38.77	ELECTRICITY AND	410-5612-641-212	F 11111
			252973	185721583112/22/2011		300.09	ELECTRICITY AND	410-5612-641-212	F 11111
			252974	156187916012/22/2011		27.02	ELECTRICITY AND	410-5612-641-212	F 11111

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			252975	126779304412	2/22/2011	852.53	ELECTRICITY AND	410-5612-641-212	F 11111
			252976	000027722512	2/20/2011	59.55	ELECTRICITY AND	410-5612-641-212	F 11111
			252977	000053935112	2/20/2011	7.96	ELECTRICITY AND	410-5612-641-212	F 11111
						47,561.81 **			
60573	7720 00	DUKE PRO INC	252790	3499	12/16/2011	1,335.00	REPAIRS TO EQUI	01-5161-000-251	P 21596
60574	3630 00	DUNN, BRANDON A	252791	8234	12/18/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60575	7770 00	EASY MONEY LLC	252798	1173	12/12/2011	150.00	PROFESSIONAL SE	01-5161-000-304	F 11111
			252869	REIMBURSE	10/27/2011	55.00	PROFESSIONAL SE	01-5161-000-304	F 11111
						205.00 **			
60576	32650 00	ELLIS BICYCLE SHOP INC	252665	92163	12/05/2011	2.39	AIRPORT SECURIT	440-5775-000-249	P 20577
			252666	92026	11/03/2011	19.08	REPAIRS TO BUIL	360-5231-008-250	P 20293
						21.47 **			
60577	7368 00	EMORY, GREG	252870	EX DUTY	12/30/2011	400.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60578	5554 00	EPPS, GRADY M	252799	65975	12/20/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252800	110582	12/20/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
60579	3336 01	EQUIFAX	252871	6791437	12/31/2011	47.77	PROFESSIONAL SE	01-5161-000-304	P 20769
60580	7743 00	FED EX FREIGHT	252712	771019621	11/29/2011	45.66	SUPPLIES - OFFI	150-5909-000-269	P 21982
60581	33750 01	FEDERAL EXPRESS CORP	252801	773173449	12/20/2011	83.39	POSTAGE	01-5161-000-243	F 11111
60582	7660 00	FIELER, TRACY	253150	EX DUTY	12/28/2011	50.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60583	257 00	FORMS & SUPPLY INC	252713	1637036	10/25/2011	772.75	SUPPLIES - OFFI	01-5053-000-269	P 20863
			252714	1690789	12/09/2011	40.14	SUPPLIES - OFFI	150-5909-000-269	P 21887
			252715	1702363	12/16/2011	186.14	SUPPLIES - OFFI	01-5041-000-269	P 20380
			252735	1704881	12/21/2011	23.77	SUPPLIES - OFFI	01-5043-000-269	P 20060
			252736	1706121	12/22/2011	4.98	SUPPLIES - OFFI	01-5043-000-269	P 20060
			252737	1706470	12/22/2011	42.73	SUPPLIES - OFFI	01-5043-000-269	P 20060
			252738	C1704881	12/22/2011	4.98-	SUPPLIES - OFFI	01-5043-000-269	P 20060
			252805	1694025	12/14/2011	41.03	SUPPLIES - OFFI	01-5091-000-269	P 20352
						1,106.56 **			
60584	6458 00	FOSTER, JAMES T	252872	PEPSI/TOUR	12/30/2011	275.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60585	59925 00	G & W EQUIPMENT INC	252793	PO5064	11/29/2011	375.24	SUPPLIES - MRF	420-5954-000-276	P 21773
60586	5492 00	GEN DIAGNOSTICS INC	252794	32727	10/26/2011	411.20	MEDICAL	01-5141-000-346	P 21733
60587	37000 00	GLENN PLUMBING INC	252668	1111256	11/25/2011	146.21	PROFESSIONAL SE	01-5221-000-304	P 21772
			252795	1111047	11/04/2011	504.78	REPAIRS TO EQUI	01-5141-000-251	P 21504
			252796	1111120	11/11/2011	190.00	REPAIRS TO BUIL	01-5141-000-250	P 21830
						840.99 **			
60588	3122 00	GOLDIE & ASSOCIATES	252669	11-11074	12/08/2011	455.00	PROFESSIONAL SE	440-5775-000-304	P 21002

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			252716	1111120	12/14/2011	500.00	PROFESSIONAL SE	410-5612-641-304	P 20939
						955.00 **			
60589	37250 00	GOSSETT CONCRETE PIPE CO	252670	33063	12/02/2011	2,878.96	SUPPLIES - PIPE	01-5221-000-272	P 21794
60590	3154 00	GREENVILLE WATER SYSTEM	252739	002374268	12/16/2011	26.22	WATER AND SEWER	410-5612-641-286	F 11111
60591	4829 00	GUS'S HOME CENTER	252718	129938	10/28/2011	242.97	SUPPLIES - MRF	420-5954-000-276	P 20200
			252719	130350	11/30/2011	34.37	SUPPLIES - MRF	420-5954-000-276	P 20200
						277.34 **			
60592	3784 00	HAMBY, EDWARD SCOTT	252873	PEPSI/TOUR	12/30/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60593	7676 42	HAMMOND, DEBORAH	252806	REFUND	12/25/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60594	3953 00	HANKS, DANETTE	252879	12292011	12/29/2011	976.00	PROFESSIONAL SE	01-5011-000-304	P 20376
60595	29650 00	HANSON AGGREGATES S E INC	252671	2040931	12/09/2011	187.66	SUPPLIES - STON	01-5221-000-244	P 20324
60596	5319 00	HARBIN, RODNEY	252874	PEPSI/TOUR	12/29/2011	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60597	6398 00	HENDRIX, ALAN	252875	PEPSI/TOUR	12/30/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60598	7679 00	HENRY JR, PATRICK C	252825	134862	12/23/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60599	7771 00	HICKS, MARLENE R	253151	EX DUTY	12/28/2011	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			253152	EX DUTY	12/29/2011	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			253153	EX DUTY	12/30/2011	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						300.00 **			
60600	4073 00	HILL, DARRELL O	252808	110582	12/20/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60601	76 03	HOME DEPOT	252672	9994265	12/02/2011	420.67	COMMUNICATIONS	193-5972-000-307	P 21861
			252809	9994225	12/02/2011	123.46	SUPPLIES - CLEA	01-5141-000-265	P 21882
						544.13 **			
60602	6825 00	HUNNICUTT, MICHAEL W	252810	110582	12/20/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252988	65957	12/29/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
60603	950 02	I A A O	252720	1/12-12/12	11/21/2011	525.00	DUES AND SUBSCR	01-5044-000-211	F 11111
60604	7412 00	IBIS TEK SIGNS & ACCESS	252673	JO112111B	11/30/2011	977.32	SIGNS	01-5221-000-259	P 21741
			252674	JO110211A	11/28/2011	975.00	SIGNS	01-5221-000-259	P 21575
						1,952.32 **			
60605	7175 00	IKENEGBU, CHUKWUEMEKA	252876	PEPSI/TOUR	12/30/2011	400.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60606	6359 01	INTERACT PUBLIC SAFETY SY	252811	MC008984	11/22/2011	19,192.00	COMPUTER SOFTWA	174-5063-000-209	P 21961
			253084	NV00000204	9/16/2011	11,970.00	COMPUTER SOFTWA	165-5912-026-209	F 11111
						31,162.00 **			
60607	7785 00	JACKS, MARY	252748	BB TOURNAM	12/30/2011	50.00	SERVICE CONTRAC	01-5955-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60608	6554 00	JACKSON CREEK MFG	252989	17292	11/29/2011	800.00	SUPPLIES - PART	01-5226-002-262	P 22016
60609	4200 00	JOHNSON & JOHNSON SEPTIC	252990	872010	12/14/2011	250.00	REPAIRS TO EQUI	01-5141-000-251	P 20622
60610	2479 00	JOHNSON CO, EF	252802	562015	12/14/2011	460.79	COMMUNICATION E	01-5213-001-306	P 21616
			252803	562005	12/14/2011	364.64	COMMUNICATION E	01-5213-001-306	P 12537
						825.43 **			
60611	5763 00	JOHNSON, LARRY E	252826	DEC 28-29	12/29/2011	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60612	5923 00	JORDAN, ROBT L T	252827	110582	12/20/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60613	45300 00	JOURNAL, THE	252749	ANDCOTREAS	12/31/2011	517.50	ADVERTISING	01-5081-000-201	P 21827
60614	928 00	K V VET SUPPLY	252881	4583962	12/13/2011	522.67	SUPPLIES - CHEM	01-5111-000-264	P 20091
60615	6143 00	KING, CHARLES V	253174	SEMINAR	11/20/2011	71.43	FUEL AND OIL	163-5322-000-216	F 11111
60616	6036 01	L & P FINANCIAL SERV	252882	3164193	12/05/2011	636.00	REPAIRS TO EQUI	420-5954-000-251	P 21792
60617	3449 00	LANGUAGE LINE SERVICES	253175	2860505	11/30/2011	238.27	TELEPHONE	174-5063-000-275	F 11111
60618	6227 00	LAPRADE GOV'T SALES	252991	5480	11/23/2011	572.72	CONTRACTED LABO	01-5226-000-324	P 22000
			252992	5479	11/23/2011	250.00	CONTRACTED LABO	01-5226-000-324	P 22000
						822.72 **			
60619	642 00	LAURENS ELECTRIC COOP INC	252993	17384190	12/21/2011	1,490.59	ELECTRICITY AND	420-5954-000-212	F 11111
60620	7672 00	LECROY, LINDA	253176	TOURNAMENT	12/29/2011	50.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60621	4876 00	LEE, TRACY F	252828	4351	12/23/2011	412.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252994	65957	12/29/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						662.50 **			
60622	5852 00	LEWIS, BRIAN L	252829	PEPSI CHAL	12/30/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60623	6989 00	LINCOLN NATIONAL LIFE INS	252684	DECEMBER	12/20/2011	71.88	W/H - PILOT LIF	01-2100-000-139	F 11111
60624	6722 00	LIND ELECTRONIC DESIGN CO	252883	266176	12/20/2011	258.85	REPAIRS	193-5972-000-252	P 21863
60625	2329 00	LINDER INDUSTRIAL MACH CO	252995	X61011	12/09/2011	53.25	SUPPLIES - PART	01-5226-002-262	P 20538
			252996	XO9586	11/30/2011	367.54	CONTRACTED LABO	01-5226-000-324	P 22020
						420.79 **			
60626	48500 01	LITTLE RIVER ELECTRIC CO	252845	14501	12/23/2011	85.00	ELECTRICITY AND	420-5954-000-212	F 11111
			252997	14502	12/23/2011	1,579.03	ELECTRICITY AND	410-5612-641-212	F 11111
						1,664.03 **			
60627	48800 01	LOWES CREDIT SERVICES	252601	18449/120112	01/2011	238.39	LANDSCAPING	01-5221-000-313	P 21798
			252602	25445/121312	13/2011	36.85	REPAIRS TO BUIL	360-5231-008-250	P 20073
			252603	25364/121212	12/2011	103.38	REPAIRS TO BUIL	360-5231-008-250	P 20073
			252884	09141/121512	15/2011	339.67	REPAIRS TO BUIL	420-5954-000-250	P 20204
						718.29 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60628	6756 01	LPA GROUP INC, THE	252604	814340	12/15/2011	576.00	ENGINEERING	440-5775-000-311	P 20590
60629	5592 00	MAIN STREET DELI	252685	10043	11/16/2011	350.00	MEALS	01-5065-000-236	P 21871
60630	6391 00	MARANO IV, JOHN F	252830	134862	12/23/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60631	670 00	MARTIN ADVERTISING	252750	JULY 2011	8/31/2011	586.56	ASEC - ADVERTIS	102-5901-022-201	P 21850
			252751	JULY 2011	8/31/2011	5,176.29	ASEC - ADVERTIS	102-5901-022-201	P 21850
			252752	JULY 2011	8/31/2011	3,723.71	ADVERTISING	01-5955-000-201	P 21885
						9,486.56 **			
60632	6437 00	MCBRIDE, CHRISTOPHER CHAD	252831	110582	12/20/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60633	4275 00	MCGUIRE, BRAD	252832	110582	12/20/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60634	6924 00	MEDFIRST STAFFING	252885	124043	11/23/2011	790.50	PROFESSIONAL SE	01-5141-000-304	P 21834
			252886	124072	12/02/2011	767.25	PROFESSIONAL SE	01-5141-000-304	P 21946
			252887	123945	11/03/2011	992.00	PROFESSIONAL SE	01-5141-000-304	P 21734
			252888	124011	11/17/2011	992.00	PROFESSIONAL SE	01-5141-000-304	P 21831
			252889	123978	11/10/2011	1,193.50	PROFESSIONAL SE	01-5141-000-304	P 21735
						4,735.25 **			
60635	3468 00	MILLER, MARK A	252999	151082	12/16/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60636	2244 02	MOORE MEDICAL LLC	253000	81734905	12/16/2011	194.04	MEDICAL	01-5141-000-346	P 20643
			253001	97056486	12/13/2011	763.72	MEDICAL	01-5141-000-346	P 20643
						957.76 **			
60637	198 07	MOTOROLA	252846	855181110	112/01/2011	400.26	COMMUNICATIONS	174-5063-000-307	F 11111
			252847	853661110	112/01/2011	21.48	COMMUNICATIONS	174-5063-000-307	F 11111
			252848	855191110	112/01/2011	4.06	COMMUNICATIONS	174-5063-000-307	F 11111
			252849	855201110	112/01/2011	37.83	COMMUNICATIONS	174-5063-000-307	F 11111
			252850	855211110	112/01/2011	120.13	COMMUNICATIONS	174-5063-000-307	F 11111
			252851	859311110	112/01/2011	43,245.17	COMMUNICATIONS	174-5063-000-307	F 11111
			252890	90833654	12/05/2011	9.92	COMMUNICATION E	01-5213-001-306	P 20253
			252891	78183704	12/01/2011	12,906.74	COMMUNICATION E	174-5063-000-306	P 20448
						56,745.59 **			
60638	1640 00	MYERS TIRE SUPPLY DISTR	253002	11840224	11/11/2011	81.95	SUPPLIES - PART	01-5226-002-262	P 21915
			253003	11840658	11/30/2011	111.41	SUPPLIES - PART	01-5226-002-262	P 22017
						193.36 **			
60639	3150 00	N.A.D.A. APPRAISAL GUIDES	252686	GUIDE	12/28/2011	137.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
60640	59 00	NATURE'S CORNER FLORIST	252877	SHER50-DEC	12/25/2011	44.52	AWARDS AND RECO	01-5161-000-217	F 11111
60641	2074 00	NEWS-CHRONICLE	252753	20824	12/01/2011	153.90	ADVERTISING	01-5081-000-201	P 21829
60642	2672 00	NEXSEN PRUET JACOBS AND	252605	53451238	12/06/2011	7,700.00	LEGAL	01-5015-000-315	P 21199
60643	56825 00	NU-LIFE ENVIRONMENTAL INC	253004	5045894	12/21/2011	32.49	SUPPLIES - PART	01-5226-002-262	P 20498
60644	57000 00	ODELL OIL	252687	1335256	11/10/2011	6,566.39	FUEL AND OIL	420-5954-000-216	P 21656

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60645	4193 01	OFFICE DEPOT INC	252892	591122068012	12/20/2011	198.49	PRINTING	01-5066-002-245	P 21986
			252893	590263500012	12/16/2011	57.23	SUPPLIES - OFFI	01-5141-000-269	P 20632
			252894	142425197012	12/20/2011	13.08	SUPPLIES - OFFI	01-5221-000-269	P 20136
			252895	587245668 11	11/18/2011	205.85	SUPPLIES - OFFI	01-5012-000-269	P 21717
			252896	585776827011	09/2011	47.69	SUPPLIES - OFFI	01-5057-000-269	P 21608
			252897	141896284012	05/2011	19.01	SUPPLIES - OFFI	01-5057-000-269	P 21808
			252898	589130519012	05/2011	275.59	SUPPLIES - OFFI	420-5954-000-269	P 20206
			252899	141790079512	02/2011	9.51	SUPPLIES - OFFI	420-5954-000-269	P 20206
			252900	589275983012	06/2011	33.55	SUPPLIES - OFFI	01-5212-000-269	P 20244
						860.00 **			
60646	4426 00	PATEL MD, DR SIDHARTH C	253006	D.C. ALLEN	11/18/2011	80.00	SUPPLIES - SAFE	01-5226-000-284	P 22012
60647	1933 00	PEEK PAVEMENT MARKING INC	252606	AP#2/2139111	30/2011	4,931.34	CIP	139-5702-039-401	P 21391
			252607	AP#S/2114211	30/2011	25,734.35	CIP -	139-5702-040-401	P 21142
						30,665.69 **			
60648	2909 01	PENDLETON DIST COMMISSION	252754	1ST QTR	12/21/2011	956.25	PENDLETON HISTO	01-5851-000-065	F 11111
			252755	2ND QTR	12/22/2011	956.25	PENDLETON HISTO	01-5851-000-065	F 11111
						1,912.50 **			
60649	2609 03	PENDLETON HIGH SCHOOL	253015	110	12/09/2011	2,520.00	TOURNAMENT EXPE	01-5955-000-296	P 21990
60650	60200 07	PIEDMONT NATURAL GAS CO	252596	600075858612	14/2011	271.06	ELECTRICITY AND	440-5775-000-212	F 11111
			252597	900105544212	14/2011	89.84	ELECTRICITY AND	440-5775-000-212	F 11111
			252598	758589002	12/14/2011	120.68	ELECTRICITY AND	440-5775-000-212	F 11111
			252599	758589001	12/14/2011	42.60	ELECTRICITY AND	440-5775-001-212	F 11111
			252853	302610200112	19/2011	78.06	ELECTRICITY AND	01-5161-000-212	F 11111
			252854	144615200212	19/2011	41.64	ELECTRICITY AND	01-5161-000-212	F 11111
			252855	769999003	12/19/2011	45.76	ELECTRICITY AND	01-5161-000-212	F 11111
			252856	769999004	12/19/2011	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			252857	755047003	12/01/2011	1,102.97	ELECTRICITY AND	01-5111-000-212	F 11111
			252978	762677000112	19/2011	1,940.86	ELECTRICITY AND	01-5141-000-212	F 11111
			252979	709627002	12/19/2011	277.29	ELECTRICITY AND	01-5141-000-212	F 11111
			252980	026461001	12/19/2011	1,267.12	ELECTRICITY AND	01-5141-000-212	F 11111
			252981	486731000112	19/2011	407.41	ELECTRICITY AND	01-5141-000-212	F 11111
			252982	762667600112	19/2011	424.33	ELECTRICITY AND	01-5141-000-212	F 11111
			252983	709627001	12/19/2011	895.72	ELECTRICITY AND	01-5141-000-212	F 11111
			253007	759011001	12/14/2011	132.25	ELECTRICITY AND	01-5226-000-212	F 11111
			253008	759012001	12/14/2011	136.10	ELECTRICITY AND	01-5226-000-212	F 11111
						7,297.01 **			
60651	815 00	PINNACLE TECHNOLOGIES INC	252902	11-434	11/23/2011	1,670.88	SUPPLIES - BOAR	01-5141-000-263	P 21833
60652	7639 00	PIONEER PRODUCTS INC	252903	SI-64518	8/19/2011	465.64	SUPPLIES - CLEA	01-5141-000-265	P 21989
60653	905 00	POORE COMPANY, C LEWIS	252905	00729-001	12/08/2011	500.00	LANDSCAPING	420-5954-000-313	P 21789
60654	6407 00	POWDERSVILLE ANIMAL HOSP	252906	242842	12/02/2011	120.00	VETERINARY SERV	01-5161-000-345	P 20671
60655	2187 00	POWDERSVILLE WATER CO INC	252688	8044	12/15/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
			253009	8405	12/22/2011	13.56	WATER AND SEWER	410-5612-641-286	F 11111
						27.12 **			

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60656	1939 00	POWELL, JOEL P	252833	PEPSI CHAL	12/30/2011	432.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60657	837 00	PRE-PAID LEGAL SERV INC	252681	12202011	12/20/2011	376.65	WH - PREPAID L	01-2100-000-118	F 11111
			252682	12202011	12/20/2011	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			252683	12202011	12/20/2011	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						480.25 **			
60658	631 00	PRECISION PETROLEUM	253010	281	11/30/2011	56.46	SUPPLIES - PART	01-5226-002-262	P 22018
60659	5300 00	PRICE, JASON K	252834	110582	12/20/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			252835	1677173	12/23/2011	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			252836	134862	12/23/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
60660	7626 00	PRIME TOWING	252909	2090	12/06/2011	150.00	REPAIRS	01-5161-000-252	P 22045
60661	2069 00	PROCESS CONTROLS OF	252689	1113	11/22/2011	270.00	PROFESSIONAL SE	410-5612-641-304	P 22021
			252690	1112	11/22/2011	420.00	PROFESSIONAL SE	410-5612-641-304	P 22021
						690.00 **			
60662	6550 00	QUANTUM TECHNOLOGIES INC	252917	1867	12/07/2011	2,168.00	COMMUNICATION E	01-5161-000-306	P 22044
60663	7767 00	RED DOG AUT0MOTIVE &	252918	20111108	11/08/2011	75.00	REPAIRS	01-5161-000-252	P 22042
60664	7676 57	ROBINSON, RUBY	252691	REFUNDS	12/28/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60665	64850 00	ROTO ROOTER	252692	11162011-C	11/18/2011	285.00	SUPPLIES - MRF	420-5954-000-276	P 21712
			252919	11022011-L	11/04/2011	149.50	REPAIRS TO BUIL	01-5141-000-250	P 21730
			252920	11042011-L	11/11/2011	99.50	REPAIRS TO BUIL	01-5141-000-250	P 21736
						534.00 **			
60666	2710 00	SAFETY PRODUCTS INC	252921	979018	12/01/2011	119.03	SUPPLIES - MRF	420-5954-000-276	P 21791
60667	1282 00	SAM'S CLUB	252922	8711/1019	10/19/2011	118.42	ADVERTISING	01-5091-000-201	P 22010
60668	67710 00	SANDY SPRINGS WATER CO	253016	12282011	12/28/2011	84.00	WATER AND SEWER	410-5612-641-286	F 11111
60669	342 00	SC ASSOC OF CERTIFIED	252680	109413363	12/01/2011	150.00	DUES AND SUBSCR	01-5043-000-211	F 11111
60670	263 22	SC BUDGET & CONTROL BOARD	252923	CO92226	12/19/2011	168.00	COMMUNICATION E	174-5063-000-306	P 20252
60671	66357 11	SC DEPT OF LLR - BOILER	253011	18617	11/18/2011	75.00	REPAIRS TO BUIL	360-5231-009-250	P 21842
60672	66357 10	SC DEPT OF LLR - ELEVATOR	253012	102911A-26	10/29/2011	125.00	REPAIRS TO BUIL	360-5231-009-250	P 21841
60673	19710 05	SC DHEC	253013	ES72376-7	11/15/2011	85.00	PROFESSIONAL SE	01-5955-000-304	P 21849
			253014	ES72377-5	11/15/2011	85.00	PROFESSIONAL SE	01-5955-000-304	P 21849
						170.00 **			
60674	420 01	SCHINDLER ELEVATOR CORP	252608	810306874	12/01/2011	540.00	SERVICE CONTRAC	360-5231-008-379	P 21963
60675	1704 00	SERVICE LAUNDRY MACHINERY	252924	0025396-IN	11/17/2011	142.08	REPAIRS TO EQUI	01-5141-000-251	P 21832

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60676	68750 04	SEX OFFENDER REGISTRY	252878	2011QTR#4	12/31/2011	1,742.83	SEX OFFENDER RE	01-4100-300-181	F 11111
60677	6195 00	SHOCKLEY, THADDEUS J	252837	134862	12/23/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60678	5743 00	SHRED A WAY	252609	A12525	12/06/2011	150.00	SERVICE CONTRAC	01-5331-000-375	P 20555
			252756	A11919	11/01/2011	90.00	SUPPLIES - OFFI	01-5057-000-269	P 21727
						240.00 **			
60679	4535 01	SIMPLEX GRINNELL LP	252610	74819095	12/05/2011	426.00	FIRE ALARMS	01-5021-000-343	P 21506
60680	3024 00	SINGH, TAMMY E	252693	DEC	12/28/2011	96.96	TRAVEL	01-5057-000-279	F 11111
60681	7260 00	SINGLETON, ARTHUR BRAD	252838	PEPSI CHAL	12/30/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			252839	110582	12/20/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
60682	7207 00	SMITH, DAVID STEVEN	252694	12282011	12/28/2011	57.57	TRAVEL	440-5775-000-279	F 11111
60683	71675 00	SOUTHEASTERN PAPER GROUP	253021	2364201	12/09/2011	2,229.11	SUPPLIES - CLEA	01-5141-000-265	P 20627
60684	1080 00	SPIRIT TELECOM	252852	249899	12/01/2011	5.62	TELEPHONE	01-5213-001-275	F 11111
60685	6003 00	SPRINT	252858	499085891	12/15/2011	190.36	TELEPHONE	193-5972-000-275	F 11111
60686	6003 04	SPRINT	253178	LCI-12160	12/15/2011	30.00	TELEPHONE	01-5161-000-275	F 11111
60687	73050 00	STARR IVA WATER COMPANY	253017	100400.98	12/19/2011	36.85	WATER AND SEWER	410-5612-641-286	F 11111
			253018	1001700.98	12/19/2011	86.63	WATER AND SEWER	410-5612-641-286	F 11111
			253019	100300.98	12/19/2011	36.85	WATER AND SEWER	410-5612-641-286	F 11111
			253020	100100.98	12/19/2011	36.85	WATER AND SEWER	410-5612-641-286	F 11111
						197.18 **			
60688	263 24	STATE BUDGET & CONTROL BD	253177	I191046	12/13/2011	65.40	INSURANCE - EQU	01-5221-000-226	F 11111
60689	7163 00	STEWARD, STEVIE L	252840	134862	12/23/2011	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60690	3731 00	STOP TECH LTD	253179	39177	12/22/2011	13.85	POSTAGE	01-5161-000-243	F 11111
60691	74250 00	STRINGER LP GAS SERVICES	252611	3321	11/29/2011	16.20	FUEL AND OIL	01-5221-000-216	P 21969
60692	74250 01	STRINGER OIL COMPANY	253022	43855	10/27/2011	723.94	FUEL AND OIL	01-5955-001-216	P 21508
60693	7296 00	SURRATT, BRANDON W	252841	PEPSI CHAL	12/31/2011	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
60694	6537 00	SWANSON SERVICES CORP	252925	2011-1205C	12/05/2011	105.00	SUPPLIES - OFFI	01-5141-000-269	P 21947
60695	7008 01	TESSCO INC	252612	054969	12/13/2011	113.89	COMMUNICATIONS	193-5972-000-307	P 21962
			252613	915632	11/28/2011	185.23	COMMUNICATIONS	193-5972-000-307	P 21862
						299.12 **			
60696	6073 00	TESSCO INCORPORATED	252926	975602	12/08/2011	108.74	COMMUNICATION E	01-5213-001-306	P 21647
			252927	878344	11/17/2011	948.15	COMMUNICATION E	01-5213-001-306	P 21647
						1,056.89 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60697	31250 00	THYSSENKRUPP ELEVATOR	252614	113980	12/01/2011	317.52	SERVICE CONTRAC	01-5331-000-375	P 20557
60698	1357 03	TIGERDIRECT INC	252929	371349701012	12/22/2011	359.99	COMMUNICATIONS	193-5972-000-307	P 22059
60699	6862 00	TOP QUALITY COLLISION CTR	253023	5647	11/30/2011	672.81	SUPPLIES - PART	01-5226-002-262	P 22013
60700	61700 00	TPM (THE PRINT MACHINE)	252747	0112-1294	1/01/2012	275.00	PROFESSIONAL SE	01-5059-000-304	P 20358
60701	2323 00	TRANE	253024	5876898RI	10/25/2011	852.37	REPAIRS TO BUIL	360-5231-009-250	P 21872
60702	2879 01	TRAVELIER INDUSTRIES INC	252930	14299	8/17/2011	26.50	REPAIRS	01-5161-000-252	P 22049
60703	6799 00	TWENTY FIRST CENTURY COMM	252931	11111332	10/31/2011	12,500.00	PROFESSIONAL SE	174-5063-000-304	P 21959
60704	6019 00	ULINE INC	252932	41502745	12/12/2011	319.79	SUPPLIES - CLEA	01-5111-000-265	P 20097
			252933	41428888	12/07/2011	170.53	SUPPLIES - CLEA	01-5111-000-265	P 20097
						490.32 **			
60705	792 00	UNITED PARCEL SERVICE	253026	50Y29A511	12/17/2011	42.40	FREIGHT EXPENSE	01-5226-000-220	F 11111
60706	293 01	UNITED RENTALS INC	253027	100618275	12/16/2011	176.11	SUPPLIES - PART	01-5226-002-262	P 20513
			253028	100555033	12/13/2011	37.83	SUPPLIES - PART	01-5226-002-262	P 20513
						213.94 **			
60707	7676 58	UNITED WAY OF ANDERSON	252697	REFUND	12/28/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60708	7517 00	UNIVERSAL ENVIRO SERV LLC	252934	0052397	11/30/2011	756.00	SUPPLIES - SAFE	420-5954-025-284	P 21775
60709	792 03	UPS	252600	R79V67501	12/10/2011	14.51	POSTAGE	440-5775-000-243	F 11111
60710	5155 03	UPSTATE S C ALLIANCE	252935	122111	12/02/2011	12,500.00	UPSTATE ALLIANC	01-5851-000-085	F 11111
60711	4320 00	US PRISONER TRANSPORT/DBA	252861	11875	12/12/2011	424.27	TRAVEL	01-5161-000-279	P 22084
60712	5235 00	US TIRE RECYCLING	252695	50043395	12/09/2011	1,323.98	RECYCLING	420-5954-000-360	P 20329
			252936	50043500	12/15/2011	2,160.53	RECYCLING	420-5954-000-360	P 20329
						3,484.51 **			
60713	4102 00	VAUGHN, CHRISTOPHER T	252842	65975	12/20/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60714	4423 00	VAUGHN, RANDALL C	252615	2011-290	12/02/2011	150.00	PROFESSIONAL SE	01-5221-000-304	P 21742
60715	80450 08	WAL-MART COMMUNITY	252616	05898/112811	28/2011	47.76	TRAINING FOR EM	01-5221-000-277	P 21968
			252937	03275/111811	18/2011	60.16	MEALS	420-5954-000-236	P 21737
			252938	08049/121612	16/2011	37.73	SUPPLIES - ANIM	01-5111-000-292	P 20108
			252939	04377/120912	09/2011	36.39	SUPPLIES - ANIM	01-5111-000-292	P 20108
			252940	05741/121412	14/2011	24.88	SUPPLIES - ANIM	01-5111-000-292	P 20108
						206.92 **			
60716	80450 09	WAL-MART COMMUNITY	252617	00779/121412	14/2011	252.34	SUPPLIES - CLEA	01-5021-000-265	P 20080
			252941	08196/112111	21/2011	48.23	ADVERTISING	01-5091-000-201	P 22009
						300.57 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60717	4054 00	WASTE CONNECTIONS OF SC	252942	232486	12/15/2011	2,750.00	SERVICE CONTRAC	420-5954-000-375	P 21129
60718	1091 00	WELBORN TIRE & AUTOMOTIVE	253030	182016	11/30/2011	525.28	SUPPLIES - PART	01-5226-002-262	P 22006
60719	7188 02	WELLS FARGO BANK, N.A.	253031	12302011	12/30/2011	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
60720	81750 01	WHITE JONES HARDWARE &	252618	337045/2	12/13/2011	.90	REPAIRS TO BUIL	360-5231-008-250	P 20072
			252619	118904/3	12/13/2011	12.67	REPAIRS TO BUIL	360-5231-008-250	P 20072
			252620	337067/2	12/14/2011	12.67	REPAIRS TO BUIL	360-5231-008-250	P 20072
						26.24 **			
60721	81750 00	WHITE JONES HARDWARE AND	252621	118896/3	12/13/2011	29.65	REPAIRS TO BUIL	440-5775-000-250	P 20582
			252622	118902/3	12/13/2011	1.05	REPAIRS TO BUIL	440-5775-000-250	P 20582
			252623	118919/3	12/14/2011	6.81	REPAIRS TO BUIL	440-5775-000-250	P 20582
			252624	118929/3	12/15/2011	29.21	REPAIRS TO BUIL	440-5775-000-250	P 20582
			252625	337178/2	12/19/2011	77.33	SMALL HAND TOOL	01-5221-000-260	P 20131
			252626	337007/2	12/12/2011	15.87	SUPPLIES - CLEA	01-5331-000-265	P 20812
			252696	337095/2	12/15/2011	19.79	REPAIRS TO BUIL	410-5612-641-250	P 20287
			252943	791263/1	12/16/2011	97.50	REPAIRS TO BUIL	420-5954-000-250	P 20314
			253029	790997/1	12/09/2011	4.03	SUPPLIES - PART	01-5226-002-262	P 20518
						281.24 **			
60722	846 00	WILES SUPPLIES, J R	252944	750553	12/12/2011	45.58	REPAIRS TO EQUI	420-5954-000-251	P 21903
			252945	313038	12/02/2011	84.80	SUPPLIES - ANIM	01-5111-000-292	P 21806
						130.38 **			
60723	5390 00	WILLIAMS, JONATHAN M	252843	110582	12/20/2011	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60724	4184 00	WILLIAMS, TYRONE D	252844	65975	12/20/2011	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253032	65957	12/29/2011	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						625.00 **			
60725	3207 00	WILSON, CINDY	253181	SEPT-DEC	12/28/2011	640.34	DISTRICT 7 REIM	01-5011-007-241	F 11111
60726	1409 00	WRIGHT JOHNSTON UNIFORMS	252946	04352-T	10/17/2011	137.07	UNIFORMS AND CL	01-5161-000-280	P 22030
			252947	04468-S	11/01/2011	140.60	UNIFORMS AND CL	01-5161-000-280	P 22030
			252948	04551	11/30/2011	2,063.83	UNIFORMS AND CL	01-5161-000-280	P 22030
			252949	04552	11/30/2011	751.68	UNIFORMS AND CL	01-5161-000-280	P 22030
			252950	04555	11/30/2011	181.89	UNIFORMS AND CL	01-5161-000-280	P 22030
						3,275.07 **			
60727	83000 02	XEROX CORPORATION INC	252951	058575423	12/01/2011	32.55	PHOTOCOPY EQUIP	01-5111-000-347	P 20389
60728	28702 00	1ST CHOICE PEST CONTROL	252627	11142011HD	11/14/2011	90.00	SERVICE CONTRAC	01-5331-000-375	P 20562
			252628	12092011HD	12/09/2011	90.00	SERVICE CONTRAC	01-5331-000-375	P 20562
						180.00 **			

221 CHECKS WRITTEN: 386,045.22

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 1/04/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60729	552 00	TRI-COUNTY TECHNICAL	253180	10195	12/05/2011	160.00	PROGRAM EXPENDI	198-5947-000-241	F 11111
60730	2131 00	PRECISION HELIPARTS INC	252907	1001080	12/14/2011	6,095.00	PROGRAM - FEDER	195-5921-003-241	P 21936
			252908	1000419	12/14/2011	5,000.00-	PROGRAM - FEDER	195-5921-003-241	P 21936
						1,095.00 **			
60731	3138 00	PARAVION TECHNOLOGY INC	252901	10213	12/20/2011	1,010.00	PROGRAM - FEDER	195-5921-003-241	P 21964
						1,010.00 **			
60732	4006 01	GRAYCO DETENTION EQUIP	252797	5153	11/14/2011	1,958.88	PROGRAM EXPENDI	173-5855-000-241	P 21899
						1,958.88 **			
60733	4483 00	CRIME STOPPERS OF AC	252784	CRIME STOP	12/22/2011	2,000.00	PROGRAM - STATE	195-5921-002-241	F 11111
						2,000.00 **			
60734	7328 00	HILL, CANDACE M	252807	09&10-2011	11/14/2011	48.33	PROGRAM EXPENDI	173-5855-000-241	P 21731
						48.33 **			

6 CHECKS WRITTEN: 6,272.21

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60795	5535 00	A + COLLISION INC	253088	6728	12/05/2011	1,028.29	CONTRACTED LABO	01-5226-000-324	P 22003
			253089	6726	12/05/2011	500.80	CONTRACTED LABO	01-5226-000-324	P 22003
						1,529.09 **			
60796	7741 00	A 1 TIRE	253086	113589	11/22/2011	374.41	SUPPLIES - PART	01-5226-002-262	P 22056
			253087	113158	11/22/2011	939.34	SUPPLIES - PART	01-5226-002-262	P 21919
						1,313.75 **			
60797	5702 00	ABF COMPANY - DBA	253085	MONITORING	10/27/2011	168.00	REPAIRS TO BUIL	360-5231-009-250	P 21843
60798	526 00	ACACIA LIFE INSURANCE	253194	01042012	1/04/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
60799	3533 00	ACTION TOWING	253090	12162011	12/16/2011	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
			253091	12212011	12/21/2011	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
						70.00 **			
60800	1404 00	ADVANCED FENCE SYSTEMS	253092	11052011	11/04/2011	60.10	REPAIRS TO BUIL	360-5231-009-250	P 21102
60801	2979 01	ADVANCED SYSTEMS TECH INC	253798	0229525	12/30/2011	145.00	COMPUTER SOFTWA	174-5063-000-209	P 22034
60802	2900 00	AFLAC	253195	01042012	1/04/2012	3,943.46	WH - AMERICAN	01-2100-000-115	F 11111
			253196	01042012	1/04/2012	18.50	WH - AMERICAN	156-2100-000-115	F 11111
			253197	01042012	1/04/2012	55.90	WH - AMERICAN	420-2100-000-115	F 11111
						4,017.86 **			
60803	532 00	AIRCRAFT SPRUCE &	253486	917067	12/23/2011	21.34-	SUPPLIES - AVIA	440-5775-001-223	P 20752
			253487	916748	12/19/2011	100.00-	SUPPLIES - AVIA	440-5775-001-223	P 20752
			253488	669215	12/09/2011	65.55	SUPPLIES - AVIA	440-5775-001-223	P 20752
			253489	668802	12/09/2011	78.26	SUPPLIES - AVIA	440-5775-001-223	P 20752
			253490	669233	12/09/2011	294.25	SUPPLIES - AVIA	440-5775-001-223	P 20752
			253491	671663	12/13/2011	552.54	SUPPLIES - AVIA	440-5775-001-223	P 20752
			253492	672604	12/14/2011	564.09	SUPPLIES - AVIA	440-5775-001-223	P 20752
			253493	672691	12/14/2011	28.56	SUPPLIES - AVIA	440-5775-001-223	P 20752
			253494	675813	12/15/2011	98.73	SUPPLIES - AVIA	440-5775-001-223	P 20752
			253495	674240	12/16/2011	75.91	SUPPLIES - AVIA	440-5775-001-223	P 20752
			253496	678334	12/22/2011	59.81	SUPPLIES - AVIA	440-5775-001-223	P 20752
			253497	677971	12/21/2011	269.95	SUPPLIES - AVIA	440-5775-001-223	P 20752
						1,966.31 **			
60804	5723 02	AMERI PRIDE UNIFORM SERV	253094	180018583912	2/15/2011	128.76	UNIFORMS AND CL	01-5226-000-280	P 20520
			253095	180018384212	2/15/2011	136.71	UNIFORMS AND CL	01-5226-000-280	P 20520
			253297	180018783912	2/29/2011	24.58	UNIFORMS AND CL	01-5221-000-280	P 20316
			253298	180018783812	2/29/2011	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			253299	180018783712	2/29/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			253300	180018784012	2/29/2011	330.53	UNIFORMS AND CL	01-5221-000-280	P 20316
			253301	180018584312	2/22/2011	322.58	UNIFORMS AND CL	01-5221-000-280	P 20316
			253302	180018584112	2/22/2011	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			253303	180018584212	2/22/2011	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			253304	180018584012	2/22/2011	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			253499	180018384712	2/15/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			253500	180018584412	2/22/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			253501	180018784112	2/29/2011	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			253831	1800188816	1/03/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			253832	1800188821	1/03/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			253833	1800188820	1/03/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			253834	1800188819	1/03/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			253835	1800188818	1/03/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			253836	1800188817	1/03/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			253837	1800188812	1/03/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			253838	1800188814	1/03/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			253839	180018784712/29/2011		51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			253840	180018681912/27/2011		55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			253841	180018481212/20/2011		10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			253842	180018682012/27/2011		15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			253843	180018682112/27/2011		14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			253844	180018682312/27/2011		31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			253845	180018681412/27/2011		11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			253846	180018681712/27/2011		10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			253847	180018585112/22/2011		51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			253866	180018682212/27/2011		29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			253867	180018481012/20/2011		11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			253908	180018682412/27/2011		11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
						1,658.35 **			
60805	5058 01	AMERICAN HYDRAULICS/HOSE	253093	807	12/20/2011	105.69	CONTRACTED LABO	01-5226-000-324	P 20507
60806	7475 00	AMERICAN POLICE CANINE AS	253473	MEMERSHIP	1/04/2012	210.00	DUES AND SUBSCR	01-5161-000-211	F 11111
60807	2267 00	ANDERSON AUTO GLASS CTR	253096	I014884	12/13/2011	327.11	CONTRACTED LABO	01-5226-000-324	P 20456
60808	4400 00	ANDERSON AUTO PARTS INC	253033	451697	11/17/2011	328.60	COMPUTER SOFTWA	01-5226-000-209	P 22004
			253034	455080	12/28/2011	36.02	SUPPLIES - PART	01-5226-002-262	P 20547
			253035	454732	12/22/2011	119.86	SUPPLIES - PART	01-5226-002-262	P 20547
			253036	454729	12/22/2011	20.73	SUPPLIES - PART	01-5226-002-262	P 20547
			253037	454727	12/22/2011	61.24	SUPPLIES - PART	01-5226-002-262	P 20547
			253038	454657	12/22/2011	24.33-	SUPPLIES - PART	01-5226-002-262	P 20547
			253039	454611	12/21/2011	24.33	SUPPLIES - PART	01-5226-002-262	P 20547
			253040	35.43	12/21/2011	35.43	SUPPLIES - PART	01-5226-002-262	P 20547
			253041	454572	12/21/2011	69.23	SUPPLIES - PART	01-5226-002-262	P 20547
			253042	454418	12/20/2011	173.60	SUPPLIES - PART	01-5226-002-262	P 20547
			253043	454469	12/22/2011	355.75	SUPPLIES - PART	01-5226-002-262	P 20547
			253044	454465	12/20/2011	355.75	SUPPLIES - PART	01-5226-002-262	P 20547
			253045	454434	12/20/2011	2.75	SUPPLIES - PART	01-5226-002-262	P 20547
			253046	454417	12/20/2011	119.86	SUPPLIES - PART	01-5226-002-262	P 20547
			253047	454368	12/19/2011	26.24	SUPPLIES - PART	01-5226-002-262	P 20547
			253048	454361	12/19/2011	60.74	SUPPLIES - PART	01-5226-002-262	P 20547
			253049	454354	12/19/2011	2.50	SUPPLIES - PART	01-5226-002-262	P 20547
			253050	454342	12/19/2011	5.70	SUPPLIES - PART	01-5226-002-262	P 20547
			253051	454291	12/19/2011	12.71	SUPPLIES - PART	01-5226-002-262	P 20547
			253052	454288	12/19/2011	89.37	SUPPLIES - PART	01-5226-002-262	P 20547
			253053	454244	12/16/2011	26.19	SUPPLIES - PART	01-5226-002-262	P 20547
			253054	454236	12/16/2011	61.54	SUPPLIES - PART	01-5226-002-262	P 20547
			253055	454227	12/16/2011	3.59	SUPPLIES - PART	01-5226-002-262	P 20547
			253056	454226	12/16/2011	3.59	SUPPLIES - PART	01-5226-002-262	P 20547
			253057	454204	12/16/2011	5.63	SUPPLIES - PART	01-5226-002-262	P 20547
			253058	454195	12/16/2011	8.22-	SUPPLIES - PART	01-5226-002-262	P 20547

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			253059	454188	12/16/2011	30.02	SUPPLIES - PART	01-5226-002-262	P 20547
			253060	454186	12/16/2011	173.06	SUPPLIES - PART	01-5226-002-262	P 20547
			253061	454113	12/15/2011	63.55	SUPPLIES - PART	01-5226-002-262	P 20547
			253062	454020	12/15/2011	115.00	SUPPLIES - PART	01-5226-002-262	P 20547
			253063	453937	12/14/2011	68.34-	SUPPLIES - PART	01-5226-002-262	P 20547
			253064	453934	12/14/2011	1.97-	SUPPLIES - PART	01-5226-002-262	P 20547
			253065	453923	12/14/2011	10.78	SUPPLIES - PART	01-5226-002-262	P 20547
			253066	453881	12/14/2011	2.39	SUPPLIES - PART	01-5226-002-262	P 20547
			253067	453879	12/14/2011	6.60	SUPPLIES - PART	01-5226-002-262	P 20547
			253068	453874	12/14/2011	54.25	SUPPLIES - PART	01-5226-002-262	P 20547
			253069	453866	12/14/2011	38.82	SUPPLIES - PART	01-5226-002-262	P 20547
			253070	453816	12/13/2011	17.63	SUPPLIES - PART	01-5226-002-262	P 20547
			253071	453805	12/13/2011	36.47	SUPPLIES - PART	01-5226-002-262	P 20547
			253072	453786	12/13/2011	42.35	SUPPLIES - PART	01-5226-002-262	P 20547
			253073	453767	12/13/2011	58.38	SUPPLIES - PART	01-5226-002-262	P 20547
			253074	453760	12/13/2011	64.25	SUPPLIES - PART	01-5226-002-262	P 20547
			253075	453747	12/13/2011	34.23	SUPPLIES - PART	01-5226-002-262	P 20547
			253076	453707	12/12/2011	19.61	SUPPLIES - PART	01-5226-002-262	P 20547
			253077	453631	12/12/2011	19.42	SUPPLIES - PART	01-5226-002-262	P 20547
			253078	453616	12/12/2011	123.62	SUPPLIES - PART	01-5226-002-262	P 20547
			253079	453615	12/12/2011	119.88	SUPPLIES - PART	01-5226-002-262	P 20547
			253080	453487	12/09/2011	78.96	SUPPLIES - PART	01-5226-002-262	P 20547
			253081	452561	11/30/2011	288.24-	SUPPLIES - PART	01-5226-002-262	P 20547
			253082	452560	11/30/2011	6.89-	SUPPLIES - PART	01-5226-002-262	P 20547
			253083	451414	11/14/2011	6.89-	SUPPLIES - PART	01-5226-002-262	P 20547
			253305	455209	12/29/2011	9.84	REPAIRS	193-5972-000-252	P 20256
			253306	455139	12/29/2011	906.01	COMMUNICATIONS	193-5972-000-307	P 22075
						3,621.19 **			
60809	1707 00	ANDERSON AWARDS	253199	08312011	8/31/2011	209.88	PROGRAM EXPENDI	102-5901-013-241	P 21996
60810	9332 00	ANDERSON CO SCHOOL DIST 5	253482	SWATT TEAM	1/06/2012	363.95	A/R - OTHER	01-1320-500-100	F 11111
60811	5254 00	ANDERSON COUNTY HUMANE	253307	SPY & NEUT	1/05/2012	1,580.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
60812	7500 00	ANDERSON FIRE & SAFETY	253098	49564	12/05/2011	47.10	SUPPLIES - SAFE	01-5226-000-284	P 22002
			253430	48955	10/27/2011	47.70	SUPPLIES - SAFE	01-5111-000-284	P 22032
						94.80 **			
60813	814 00	ANDERSON FORD LLC	253099	3462	12/21/2011	80.48	SUPPLIES - PART	01-5226-002-262	P 20548
			253100	3444	12/20/2011	750.99	SUPPLIES - PART	01-5226-002-262	P 20548
			253101	3439	12/20/2011	57.88	SUPPLIES - PART	01-5226-002-262	P 20548
			253102	CM3305	12/19/2011	22.26-	SUPPLIES - PART	01-5226-002-262	P 20548
			253103	3382	12/19/2011	330.13	SUPPLIES - PART	01-5226-002-262	P 20548
			253104	3379	12/19/2011	18.09	SUPPLIES - PART	01-5226-002-262	P 20548
			253105	3330	12/15/2011	23.64	SUPPLIES - PART	01-5226-002-262	P 20548
			253106	3311	12/15/2011	50.44	SUPPLIES - PART	01-5226-002-262	P 20548
			253107	3305	12/15/2011	334.30	SUPPLIES - PART	01-5226-002-262	P 20548
			253108	3273	12/13/2011	147.89	SUPPLIES - PART	01-5226-002-262	P 20548
			253109	3246	12/12/2011	16.89	SUPPLIES - PART	01-5226-002-262	P 20548
			253110	3234-1	12/13/2011	108.07	SUPPLIES - PART	01-5226-002-262	P 20548
			253111	3233	12/12/2011	454.31	SUPPLIES - PART	01-5226-002-262	P 20548
			253112	3151	12/09/2011	16.59	SUPPLIES - PART	01-5226-002-262	P 20548

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			253113	FOCS32312712	12/15/2011	182.93	CONTRACTED LABO	01-5226-000-324	P 20549
						2,550.37 **			
60814	7900 00	ANDERSON INDEPENDENT MAIL	253114	281396	12/23/2011	115.50	ADVERTISING	01-5060-000-201	P 20063
60815	8600 00	ANDERSON OCONEE SPEECH &	253848	QTRS 1-3	1/04/2012	1,965.00	ANDERSON/OCONEE	01-5851-000-015	F 11111
60816	5986 00	ANDERSON OUTDOOR POWER	253308	531309566	12/15/2011	200.18	UNIFORMS AND CL	01-5221-000-280	P 21923
			253474	11539	11/30/2011	34.98	SUPPLIES - BUIL	01-5221-000-268	P 22040
						235.16 **			
60817	1777 00	ANDERSON SOIL & WATER	253182	114	1/01/2012	225.00	SOIL AND WATER	01-5851-000-050	F 11111
60818	723 00	ANDERSON SPECIAL EVENTS	253115	0070-9511	8/29/2011	296.80	AR - ASEC	01-1320-500-175	P 21844
60819	9500 00	ANDERSON TELEPHONE SYSTEM	253310	59779	12/07/2011	919.89	COMPUTER EQUIPM	01-5092-000-305	P 20734
			253311	59774	11/29/2011	650.00	COMPUTER EQUIPM	01-5092-000-305	P 20734
			253799	59770	11/09/2011	474.00	TELEPHONE	01-5021-000-275	P 22055
						2,043.89 **			
60820	34600 04	ANMED HEALTH	253484	947143	11/02/2011	150.00	DRUG TESTING	01-5161-000-321	P 21817
			253485	963237	12/01/2011	90.00	DRUG TESTING	01-5161-000-321	P 20878
						240.00 **			
60821	34600 01	ANMED LABORATORY SERVICES	253309	DRUG TEST	1/02/2012	794.00	DRUG TESTING	01-5014-000-321	P 20033
60822	2912 05	APWA	253849	BOOKS	12/30/2011	38.00	BOOKS AND PUBLI	01-5225-000-204	F 11111
60823	3547 05	AT&T	253476	035894519712	12/17/2011	15,204.85	BELL SOUTH - E9	174-5063-000-369	F 11111
			253483	295265364812	12/20/2011	94.15	TELEPHONE	01-5057-000-275	F 11111
						15,299.00 **			
60824	3547 07	AT&T	253431	GSB122303912	12/23/2011	40.00	TELEPHONE	01-5161-000-275	F 11111
			253432	6469675DJ 12	12/19/2011	58.28	TELEPHONE	01-5161-000-275	F 11111
			253850	864M1000461	2/17/2011	573.03	TELEPHONE	01-5212-001-275	F 11111
						671.31 **			
60825	3547 16	AT&T	253312	000233378512	12/05/2011	1,373.74	TELEPHONE	01-5212-001-275	F 11111
60826	3547 11	AT&T REGIONALS	253478	2318318	11/01/2011	175.59	TELEPHONE	174-5063-000-275	F 11111
60827	6574 00	ATLANTIC COASTAL SUPPLY	253116	98651	12/12/2011	814.08	REPAIRS TO BUIL	01-5141-000-250	P 20616
			253117	98611	12/09/2011	482.05	REPAIRS TO BUIL	01-5141-000-250	P 20616
						1,296.13 **			
60828	11500 00	ATTAWAY INC	253118	163838	12/16/2011	662.50	SUPPLIES - BOAR	01-5141-000-263	P 20605
60829	1191 02	AVIALL SERVICES INC	253498	050055206312	12/19/2011	147.84	SUPPLIES - AVIA	440-5775-001-223	P 20751
60830	979 00	B & H PHOTO - VIDEO INC	253597	56249016	12/19/2011	7,467.60	PROGRAM EXPENDI	181-5917-012-241	P 21966
60831	7630 00	BAILEY, SIDNEY M	253395	111111	12/30/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253396	111161	1/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			

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60832	6369 00	BANNISTER, BRENT B	253397	111161	1/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60833	6103 00	BAXTER, BRIAN K	253373	1678762	12/30/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60834	7094 00	BILLINGSLEY, JAMES K	253598	TRAVEL ADV	1/09/2012	85.00	MEALS	01-5161-000-236	F 11111
60835	16000 03	BLANCHARD MACHINERY CO	253119	10053364	11/22/2011	4,314.31	CONTRACTED LABO	01-5226-000-324	P 21918
60836	16300 00	BLUE RIDGE ELECTRIC COOP	253120	7131901	12/20/2011	3,804.28	ELECTRICITY AND	410-5612-641-212	F 11111
60837	5288 00	BLUE RIDGE PURE WATER INC	253121	61436	12/20/2011	57.77	MEALS	01-5141-000-236	P 20606
60838	272 00	BLUE RIDGE SECURITY	253599	612357	1/01/2012	42.00	FIRE ALARMS	01-5021-000-343	P 20085
			253800	595727	8/30/2011	18,301.00	CIP - COURTHOUS	342-5375-002-401	P 13113
			253830	595727	8/30/2011	576.49	CIP - COURTHOUS	342-5375-002-401	F 11111
						18,919.49 **			
60839	13000 00	BOB BARKER COMPANY	253122	100100497812/20/2011		3,735.25	SUPPLIES - BOAR	01-5141-000-263	P 20623
			253123	100100517312/21/2011		251.86	SUPPLIES - BOAR	01-5141-000-263	P 20623
			253124	100100303012/09/2011		360.29	SUPPLIES - BOAR	01-5141-000-263	P 20623
						4,347.40 **			
60840	4871 01	BOUND TREE MEDICAL LLC	253315	87315842	12/09/2011	630.36	SUPPLIES - MEDI	193-5972-000-283	P 21407
60841	5981 00	BRADY'S SCREEN PRINTING	253433	20121	11/21/2011	599.96	PROGRAM EXPENDI	135-5882-011-241	P 21242
60842	17600 00	BROADWAY WATER & SEWERAGE	253851	23515	12/13/2011	152.80	WATER AND SEWER	01-5021-000-286	F 11111
60843	17600 01	BROADWAY WATER & SEWERAGE	253125	22971	12/13/2011	35.20	WATER AND SEWER	410-5612-641-286	F 11111
			253126	22974	12/13/2011	35.20	WATER AND SEWER	410-5612-641-286	F 11111
			253127	22344	12/12/2011	35.20	ELECTRICITY AND	410-5612-641-212	F 11111
						105.60 **			
60844	177 00	BROWN, PAUL	253313	01012012	1/01/2012	100.00	COUNCIL RECREAT	164-5829-005-241	P 21013
			253314	01012012	1/01/2012	100.00	ADVERTISING	01-5091-000-201	P 21012
						200.00 **			
60845	2149 00	BURNETT LIME CO INC	253128	CAL29628	12/05/2011	4,181.70	SUPPLIES - CHEM	410-5612-641-264	P 22041
			253129	CAL29662	12/08/2011	2,162.40	SUPPLIES - CHEM	410-5612-641-264	P 22058
						6,344.10 **			
60846	3396 01	BUTLER SCHEIN ANIMAL HEAL	253434	AR72829	12/14/2011	5.35	SUPPLIES - CHEM	01-5111-000-264	P 20092
			253435	84977	12/15/2011	503.33	SUPPLIES - CHEM	01-5111-000-264	P 20092
						508.68 **			
60847	195 00	C SPECIALTIES INC	253446	104026	12/23/2011	267.54	SUPPLIES - ANIM	01-5111-000-292	P 20114
60848	3422 00	CALEA	253606	INV05625	11/03/2011	150.00	PROFESSIONAL SE	01-5161-000-304	P 22091
60849	158 00	CAMPBELL-BROWN INC	253130	315616	12/06/2011	56.52	SUPPLIES - PART	01-5226-002-262	P 20459
			253131	315758	12/13/2011	39.46-	SUPPLIES - PART	01-5226-002-262	P 20459
						17.06 **			

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60850	1222 00	CANINE CONSULTANTS INC	253601	CAINE TRAI	1/04/2012	450.00	TRAINING FOR EM	01-5161-000-277	F 11111
60851	4163 00	CARDINAL HEALTH	253183	644810302	10/11/2011	38.26	MEDICAL ALLOWAN	01-5331-000-237	P 20563
60852	4395 02	CAROLINA BG	253133	157755	12/28/2011	626.39	SUPPLIES - PART	01-5226-002-262	P 20544
			253134	157737	12/15/2011	1,022.18	SUPPLIES - PART	01-5226-002-262	P 20544
						1,648.57 **			
60853	309 00	CAROLINA BURGLAR & FIRE	253132	199474	1/01/2012	170.00	SUPPLIES - SAFE	01-5141-000-284	P 20638
60854	23400 00	CATHEY'S EGG FARM	253852	12222011	12/22/2011	302.40	FOOD	01-5141-000-215	P 20609
			253853	12082011	12/08/2011	248.40	FOOD	01-5141-000-215	P 20609
			253854	12152011	12/15/2011	207.00	FOOD	01-5141-000-215	P 20609
						757.80 **			
60855	52660 01	CEMEX	253316	942281826	12/16/2011	519.99	SUPPLIES - CONC	01-5221-000-266	P 20317
60856	23900 00	CENTER ROCK WELDING & FAB	253135	1529	11/22/2011	150.00	CONTRACTED LABO	01-5226-000-324	P 22057
			253136	1474	11/01/2011	60.00	REPAIRS TO EQUI	01-5955-001-251	P 21847
						210.00 **			
60857	2635 03	CHARTER COMMUNICATIONS	253447	8445068JAN	12/27/2011	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
60858	25300 00	CHRISTOPHER TRUCKS INC	253137	11663	11/17/2011	221.95	CONTRACTED LABO	01-5226-000-324	P 21914
60859	3046 04	CINTAS CORP #216	253138	216427937	12/14/2011	378.36	SUPPLIES - CLEA	01-5141-000-265	P 20628
			253139	216427938	12/14/2011	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
			253140	216430948	12/21/2011	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
			253141	216430949	12/21/2011	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
						1,221.84 **			
60860	6002 01	CISCO WEBEX LLC	253602	4627468	12/15/2011	49.00	TELEPHONE	01-5212-001-275	F 11111
60861	492 00	CITY OF ANDERSON	253318	ASHMORE	1/03/2012	18,455.28	SUPPLIES - ASPH	164-5828-001-261	F 11111
60862	492 04	CITY OF ANDERSON	253317	SEPT/OCT11	1/05/2012	13,696.56	REVENUE REMITTA	410-5612-641-255	F 11111
60863	890 00	CITY VIEW PAWN	253472	266012	1/03/2012	150.00	PROFESSIONAL SE	01-5161-000-304	F 11111
60864	7550 00	CNH AMERICA LLC - NEW	253537	BR/6024	1/06/2012	54,452.20	CAPITAL PURCHAS	01-5221-000-499	P 13095
60865	7678 00	COASTAL TOOL & SUPPLY	253477	176837A	12/29/2011	276.50	SUPPLIES - SAFE	01-5181-000-284	P 21614
60866	6802 00	COLLINS, JAMES MICHAEL	253398	27430	1/06/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60867	26550 00	COLONIAL LIFE & ACCIDENT	253200	01042012	1/04/2012	617.55	WH - COLONIAL	01-2100-000-119	F 11111
			253201	01042012	1/04/2012	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			253202	01042012	1/04/2012	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						698.34 **			
60868	2584 00	COMMUNICATIONS SERVICE	253142	65965	11/22/2011	815.14	SUPPLIES - PART	01-5226-002-262	P 22014
60869	664 31	CORLEY, CHRISTOPHER J	253374	CK-5/25/11	1/06/2012	14.64	JURORS' FEES	01-5052-000-230	F 11111

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60870	3084 00	COWARD JR, BENJAMIN J	253375	1675997	12/16/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253376	1678762	12/30/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253399	111111	12/30/2011	900.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253400	66011	1/05/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253401	111161	1/04/2012	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						2,050.00 **			
60871	6113 00	CROWE'S CORP PROMOTIONS	253143	5026	12/14/2011	668.61	TOURNAMENT EXPE	01-5955-000-296	P 21991
60872	99 00	CRUDUP OIL CO	253144	3421	12/22/2011	25,707.81	FUEL AND OIL -	01-5226-002-216	P 21466
			253145	3178	12/22/2011	24,688.25	FUEL AND OIL -	01-5226-002-216	P 21466
			253146	3415	12/17/2011	23,151.14	FUEL AND OIL -	01-5226-002-216	P 21466
			253147	3159	12/16/2011	22,784.29	FUEL AND OIL -	01-5226-002-216	P 21466
			253148	3151	12/14/2011	19,752.59	FUEL AND OIL -	01-5226-002-216	P 21466
						116,084.08 **			
60873	7205 00	CULLEN, JESSICA LEA	253377	134874	12/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60874	7395 01	DACCO INC	253154	28 136434	12/15/2011	272.85-	SUPPLIES - PART	01-5226-002-262	P 20542
			253155	428 13639	12/15/2011	139.10	SUPPLIES - PART	01-5226-002-262	P 20542
			253156	28 136376	12/15/2011	701.82	SUPPLIES - PART	01-5226-002-262	P 20542
			253157	28 136278	12/13/2011	96.27	SUPPLIES - PART	01-5226-002-262	P 20542
						664.34 **			
60875	4324 00	DATAWORKS PLUS LLC	253607	12015	1/04/2012	750.00	PROFESSIONAL SE	01-5161-000-304	P 21451
60876	6955 00	DAVID TAYLOR HTG & A C	253608	3738	1/05/2012	156.00	REPAIRS TO BUIL	01-5161-000-250	P 20884
60877	3438 00	DELL MARKETING L.P.	253184	XFM46CXP5	12/13/2011	154.52	SUPPLIES - OFFI	01-5331-000-269	P 21821
			253185	XFM3F98W1	12/13/2011	288.31	SUPPLIES - OFFI	01-5331-000-269	P 21821
			253320	XFKCN3J95	11/18/2011	840.28	COMPUTER EQUIPM	01-5092-000-305	P 21655
			253323	XFKCR1X25	12/18/2011	1,398.96	CAPITAL PURCHAS	161-5161-000-499	P 21684
			253326	XFK9XFD83	11/17/2011	1,726.53	COMPUTER EQUIPM	01-5092-000-305	P 21711
			253327	XFK8DP839	11/15/2011	52.99	COMPUTER EQUIPM	01-5092-000-305	P 21664
			253253325	XFK9WT4M7	11/17/2011	1,080.99	COMPUTER EQUIPM	01-5092-000-305	P 21711
						5,542.58 **			
60878	6017 00	DESIGNLAB INC	253448	155207	10/06/2011	519.40	UNIFORMS AND CL	144-5628-000-280	P 21175
			253449	156495	11/17/2011	99.53	UNIFORMS AND CL	144-5628-000-280	P 21175
						618.93 **			
60879	7356 00	DEVINE, JAMEY A	253402	111111	12/30/2011	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253403	111161	1/04/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						625.00 **			
60880	2034 00	DEWEY'S PAWN #2	253610	2411213	12/15/2011	245.00	PROFESSIONAL SE	01-5161-000-304	F 11111
60881	2627 00	DHEC - APP.1	253328	DEC.2011	1/03/2012	2,565.00	DHEC TANK PERMI	01-4100-300-171	F 11111
60882	41 00	DIAMOND SPRINGS WATER	253329	467720	12/23/2011	6.31	MEALS	193-5972-000-236	P 20309
			253330	105339730	1/05/2012	5.45	MEALS	01-5043-000-236	P 20600
			253612	50000662	11/23/2011	1.02	MEALS	01-5955-000-236	P 20147
						12.78 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60883	30250 00	DICKSON COMPANY, C C	253186	16774251	8/09/2011	90.76	REPAIRS TO BUIL	01-5331-000-250	P 20672
60884	181 00	DILLARD TROPHY SHOPPE	253159	229451	12/07/2011	279.84	TOURNAMENT EXPE	01-5955-000-296	P 21886
60885	1912 00	DILLARD'S SPORTING GOODS	253158	80502	12/07/2011	39.75	TOURNAMENT EXPE	01-5955-000-296	P 21870
60886	5688 00	DILMAR OIL CO INC	253160	1899413	12/20/2011	3,464.69	SUPPLIES - PART	01-5226-002-262	P 20543
60887	3481 00	DRAWDY, TINA	253613	TRAVEL ADV	1/09/2012	85.00	MEALS	01-5161-000-236	F 11111
60888	31600 00	DUKE ENERGY	253193	1874580	10/26/2011	65.74	ELECTRICITY AND	01-5331-000-212	F 11111
			253450	180365931312	8/29/2011	149.05	ELECTRICITY AND	01-5221-000-212	F 11111
			253451	108965948712	1/21/2011	17.31	ELECTRICITY AND	01-5221-000-212	F 11111
			253452	000027726612	0/20/2011	687.77	ELECTRICITY AND	01-5221-000-212	F 11111
			253614	154656693312	9/29/2011	1,050.30	ELECTRICITY AND	01-5212-000-212	F 11111
			253615	1085234833	1/03/2012	160.68	ELECTRICITY AND	01-5021-000-212	F 11111
			253616	0001874589	1/03/2012	161.32	ELECTRICITY AND	01-5021-000-212	F 11111
			253617	0003014591	1/04/2012	67.05	ELECTRICITY AND	01-5021-000-212	F 11111
			253618	0003514477	1/04/2012	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			253619	1539266853	1/04/2012	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			253620	0003731993	1/04/2012	9.39	ELECTRICITY AND	01-5021-000-212	F 11111
			253621	180933171612	8/28/2011	63.66	ELECTRICITY AND	410-5612-641-212	F 11111
			253622	000027726812	9/29/2011	343.51	ELECTRICITY AND	410-5612-641-212	F 11111
			253801	201227292612	0/02/2011	27.55	ELECTRICITY AND	01-5021-000-212	F 11111
			253802	0000984270	1/20/2011	272.00	ELECTRICITY AND	01-5021-000-212	F 11111
			253803	000187459012	0/02/2011	17.15	ELECTRICITY AND	01-5021-000-212	F 11111
			253804	190519470312	0/02/2011	161.35	ELECTRICITY AND	01-5021-000-212	F 11111
			253805	000128430312	0/02/2011	37.70	ELECTRICITY AND	01-5021-000-212	F 11111
			253806	000027723212	9/19/2011	9.02	ELECTRICITY AND	01-5021-000-212	F 11111
			253807	000187459112	0/02/2011	9.02	ELECTRICITY AND	01-5021-000-212	F 11111
			253808	134202508112	7/27/2011	77.00	ELECTRICITY AND	01-5021-000-212	F 11111
			253809	154398231812	7/27/2011	377.16	ELECTRICITY AND	01-5021-000-212	F 11111
			253810	207553237812	7/27/2011	225.15	ELECTRICITY AND	01-5021-000-212	F 11111
			253811	000187457511	2/22/2011	7.93	ELECTRICITY AND	01-5021-000-212	F 11111
			253812	000472330111	2/22/2011	7.93	ELECTRICITY AND	01-5021-000-212	F 11111
			253813	198462909712	1/21/2011	9.64	ELECTRICITY AND	01-5021-000-212	F 11111
			253855	171370030812	8/28/2011	65.06	ELECTRICITY AND	01-5021-000-212	F 11111
			253856	3514514	12/27/2011	84.64	ELECTRICITY AND	01-5021-000-212	F 11111
			253857	134119114212	0/30/2011	17.78	ELECTRICITY AND	01-5021-000-212	F 11111
			253858	205133196712	0/30/2011	3,296.54	ELECTRICITY AND	01-5021-000-212	F 11111
			253859	189367	12/29/2011	6.89	ELECTRICITY AND	01-5021-000-212	F 11111
			253860	1874576	12/29/2011	9.91	ELECTRICITY AND	01-5021-000-212	F 11111
			253861	1874578	12/29/2011	29.11	ELECTRICITY AND	01-5021-000-212	F 11111
			253862	195627641412	9/29/2011	288.04	ELECTRICITY AND	01-5021-000-212	F 11111
						7,830.40 **			
60889	4715 00	DYNA SYSTEMS	253623	20530809	12/09/2011	224.71	SMALL HAND TOOL	440-5775-001-260	P 20842
60890	6511 01	ELECTION CENTER	253815	DUES	1/09/2012	150.00	DUES AND SUBSCR	01-5081-000-211	F 11111
60891	4060 00	ELITE ERGONOMICS LLC	253816	1502343	12/30/2011	20,399.83	ACCRUED EXPENSE	174-2200-000-125	P 21857
60892	4233 01	ELLIOTT DAVIS LLC	253331	1260294	12/16/2011	25,000.00	AUDIT AND ACCOU	01-5043-000-301	P 21786

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			253332	1262098	12/31/2011	4,900.00	AUDIT AND ACCOU	01-5043-000-301	P 21786
						29,900.00 **			
60893	32650 00	ELLIS BICYCLE SHOP INC	253161	92231	12/16/2011	128.99	REPAIRS TO BUIL	01-5141-000-250	P 20619
			253814	91809	11/17/2011	106.12	REPAIRS TO BUIL	01-5213-000-250	P 22033
			253863	91984	10/28/2011	4.77	REPAIRS TO BUIL	360-5231-008-250	P 20293
			253864	91809	11/17/2011	106.12	REPAIRS TO BUIL	360-5231-008-250	P 20293
						346.00 **			
60894	4798 00	ELROD, KAREN T	253378	1675997	12/16/2011	587.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60895	32810 00	EMBASSY SUITE HOTEL	253817	SCATT	1/09/2012	257.52	LODGING	01-5042-000-293	F 11111
60896	5554 00	EPPS, GRADY M	253404	66011	1/05/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253405	111111	12/30/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253406	111161	1/04/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						725.00 **			
60897	328 01	ESRI ENVIRO SYS RESEARCH	253453	92429057	12/20/2011	32.00	TRAINING FOR EM	01-5221-000-277	P 21680
60898	7566 00	EVATT, KEVIN P	253379	134874	12/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
60899	33750 01	FEDERAL EXPRESS CORP	253818	773950194	12/27/2011	68.66	LODGING	01-5161-000-293	F 11111
60900	6172 02	FERGUSON ENTERPISES #43	253454	0267844	11/01/2011	543.57	SUPPLIES - PIPE	01-5221-000-272	P 21558
60901	3788 01	FIRE/EMS RADIO SERVICE	253819	FCC LIC	12/07/2011	200.00	PROFESSIONAL SE	174-5063-000-304	P 22080
60902	7648 00	FLORENCE CONCRETE PROD	253624	36831111	11/29/2011	11,251.00	CIP -	139-5702-040-401	P 20933
60903	4191 00	FOOTHILLS ALLIANCE	253187	QTRLY	1/03/2012	13,500.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
60904	6921 00	FORMAN, MICHAEL	253162	12152011	12/15/2011	32.50	TRAVEL	01-5062-000-279	F 11111
60905	257 00	FORMS & SUPPLY INC	253188	1696097	12/14/2011	45.54	SUPPLIES - OFFI	01-5042-000-269	P 20034
			253189	1696636	12/15/2011	27.83	SUPPLIES - OFFI	01-5042-000-269	P 20034
			253455	1702794	12/20/2011	324.39	SUPPLIES - OFFI	01-5059-000-269	P 21976
			253456	1697137	12/14/2011	388.20	SUPPLIES - OFFI	01-5044-000-269	P 21035
			253457	1707114	12/21/2011	239.18	SUPPLIES - OFFI	01-5052-000-269	P 22015
			253458	1704991	12/21/2011	289.44	SUPPLIES - OFFI	01-5052-000-269	P 21889
			253459	1703044	12/20/2011	347.83	SUPPLIES - OFFI	150-5909-000-269	P 21984
			253460	1702783	12/19/2011	34.87	SUPPLIES - OFFI	01-5052-000-269	P 21981
			253461	1702791	12/20/2011	79.01	SUPPLIES - OFFI	01-5052-000-269	P 21979
			253462	1702793	12/20/2011	29.50	SUPPLIES - OFFI	150-5909-000-269	P 21978
			253463	1702784	12/20/2011	554.32	SUPPLIES - OFFI	01-5052-000-269	P 21977
			253464	1697592	12/15/2011	173.91	SUPPLIES - OFFI	150-5909-000-269	P 21930
			253465	1707849	12/21/2011	190.59	SUPPLIES - OFFI	150-5909-000-269	P 21930
			253466	1706335	12/22/2011	23.64	SUPPLIES - OFFI	01-5221-000-269	P 20174
			253820	1718251	1/04/2012	29.17	SUPPLIES - OFFI	01-5043-000-269	P 20060
			253821	1702463	12/20/2011	155.82	SUPPLIES - OFFI	01-5161-000-269	P 20682
			253822	1702789	12/19/2011	133.56	SUPPLIES - OFFI	01-5057-000-269	P 21980
			253823	1690915	1/21/2011	166.95	SUPPLIES - OFFI	126-5623-003-269	P 21894
			253824	1712873	12/30/2011	720.76	SUPPLIES - OFFI	01-5161-000-269	P 21652
						3,954.51 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60906	5301 00	FRATERNAL ORDER OF POLICE	253203	OCT - DEC	1/04/2012	2,845.47	WH -FOP LODGE	01-2100-000-117	F 11111
			253204	OCT -DEC	1/04/2012	1.35	WH -FOP LODGE	102-2100-000-117	F 11111
			253205	OCT - DEC	1/04/2012	23.45	WH -FOP LODGE	112-2100-000-117	F 11111
			253206	OCT - DEC	1/04/2012	46.90	WH -FOP LODGE	121-2100-000-117	F 11111
			253207	OCT - DEC	1/04/2012	23.45	WH -FOP LODGE	136-2100-000-117	F 11111
			253208	OCT - DEC	1/04/2012	7.08	WH -FOP LODGE	144-2100-000-117	F 11111
			253209	OCT - DEC	1/04/2012	23.45	WH -FOP LODGE	145-2100-000-117	F 11111
			253210	OCT DEC	1/04/2012	7.00	WH -FOP LODGE	156-2100-000-117	F 11111
			253211	OCT - DEC	1/04/2012	23.45	WH -FOP LODGE	174-2100-000-117	F 11111
			253212	OCT - DEC	1/04/2012	23.45	WH -FOP LODGE	181-2100-000-117	F 11111
			253213	OCT -DEC	1/04/2012	60.03	WH -FOP LODGE	420-2100-000-117	F 11111
						3,085.08 **			
60907	35600 00	FREEMAN, MIKE	253865	CAMA	1/10/2012	47.09	MEALS	01-5044-000-236	F 11111
60908	250 00	FRICK'S USED CARS & WRECK	253164	11212011	11/21/2011	65.00	CONTRACTED LABO	01-5226-000-324	P 21916
60909	59925 00	G & W EQUIPMENT INC	253165	439474	11/16/2011	406.74	CONTRACTED LABO	01-5226-000-324	P 22008
			253166	439423	11/15/2011	328.70	CONTRACTED LABO	01-5226-000-324	P 21917
						735.44 **			
60910	7714 00	GARRISON, TIMOTHY BRETT	253825	11&12-2011	1/05/2012	1,925.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			253826	11&12-2011	1/05/2012	50.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			253827	11&12-2011	1/05/2012	250.00	PROFESSIONAL SE	440-5775-001-304	P 21702
						2,225.00 **			
60911	37000 00	GLENN PLUMBING INC	253167	1011274	10/28/2011	250.00	REPAIRS TO BUIL	360-5231-009-250	P 21845
60912	5846 00	GLOVER, MILT	253828	CLOCK OPER	1/05/2012	360.00	TOURNAMENT EXPE	01-5955-000-296	F 11111
60913	37250 00	GOSSETT CONCRETE PIPE CO	253467	33076	12/12/2011	2,878.96	SUPPLIES - PIPE	01-5221-000-272	P 22052
60914	7452 00	H FOX & CO INC	253163	75510	12/08/2011	1,020.00	FOOD	01-5141-000-215	P 20614
60915	718 00	HANKS, MIRIAM A	253214	COLONIAL	1/04/2012	14.98	WH - COLONIAL	01-2100-000-119	F 11111
60916	29650 00	HANSON AGGREGATES S E INC	253333	2051446	12/23/2011	114.79	SUPPLIES - STON	01-5221-000-244	P 20324
			253334	2046412	12/16/2011	318.80	SUPPLIES - STON	01-5221-000-244	P 20324
			253335	2050592	12/22/2011	723.18	SUPPLIES - STON	01-5221-000-244	P 20324
			253336	2045412	12/17/2011	239.11	SUPPLIES - STON	01-5221-000-244	P 20324
			253337	2043135	12/14/2011	523.69	SUPPLIES - STON	01-5221-000-244	P 20324
			253338	2042019	12/10/2011	531.39	SUPPLIES - STON	01-5221-000-244	P 20324
						2,450.96 **			
60917	6383 00	HARRISON, JAMES A	253380	1678762	12/30/2011	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60918	5910 01	HEJAZ SHRINE CIRCUS	253190	A2011 193	12/20/2011	400.00	HEJAZ SHRINER'S	164-5829-000-044	F 11111
60919	5910 01	HEJAZ SHRINE CIRCUS	253191	A2011 192	12/20/2011	400.00	HEJAZ SHRINER'S	164-5829-000-044	F 11111
60920	4073 00	HILL, DARRELL O	253407	111111	12/30/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253408	111161	1/04/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			

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60921	76 03	HOME DEPOT	253168	6990527	12/15/2011	489.75	REPAIRS TO BUIL	01-5141-000-250	P 20621
			253169	2991132	12/19/2011	255.68	REPAIRS TO BUIL	01-5141-000-250	P 20621
			253339	0021390	9/12/2011	389.39	SUPPLIES & REPA	410-5612-641-288	P 21282
			253468	3992400	12/28/2011	144.34	REPAIRS TO BUIL	01-5141-000-250	P 20621
						1,279.16 **			
60922	494 00	HOMELAND PARK WATER COMM	253470	136640	12/27/2011	722.38	WATER AND SEWER	01-5111-000-286	F 11111
60923	494 00	HOMELAND PARK WATER COMM	253471	136650	12/27/2011	67.52	WATER AND SEWER	01-5111-000-286	F 11111
60924	494 00	HOMELAND PARK WATER COMM	253469	101630	12/27/2011	13.09	WATER AND SEWER	420-5954-000-286	F 11111
60925	4656 00	HUGHES GRAPHICS	253170	7846	12/07/2011	998.00	TOURNAMENT EXPE	01-5955-000-296	P 21926
60926	6825 00	HUNNICUTT, MICHAEL W	253409	111161	1/04/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253625	TRAVEL ADV	1/09/2012	85.00	MEALS	01-5161-000-236	F 11111
						385.00 **			
60927	1172 00	INNOVATE ANDERSON	253192	3RD QTR	1/03/2012	15,000.00	INNOVATE ANDERS	01-5851-000-033	F 11111
60928	6359 01	INTERACT PUBLIC SAFETY SY	253829	PA004661	12/20/2011	3,960.00	COMPUTER SOFTWA	174-5063-000-209	P 13327
60929	4391 02	INTERSTATE BATTERY	253171	556681596	12/15/2011	422.88	SUPPLIES - PART	01-5226-002-262	P 20539
			253172	458911903	12/21/2011	687.68	SUPPLIES - PART	01-5226-002-262	P 20539
						1,110.56 **			
60930	4990 00	JANPAK GREENVILLE PAPER	253538	S4986124.1	12/29/2011	806.95	SUPPLIES - CLEA	01-5021-000-265	P 20078
60931	7394 01	JIT INDUSTRIAL SOLUTIONS	253215	9472	12/21/2011	130.89	SUPPLIES - PART	01-5226-002-262	P 20474
60932	5246 00	JOHNSON IND % ACCTS REC	253217	9575370	12/22/2011	91.03	SUPPLIES - PART	01-5226-002-262	P 20476
			253218	9562944	12/16/2011	45.03	SUPPLIES - PART	01-5226-002-262	P 20476
			253219	9562926	12/16/2011	18.76	SUPPLIES - PART	01-5226-002-262	P 20476
			253220	9553900	12/13/2011	39.40	SUPPLIES - PART	01-5226-002-262	P 20476
						194.22 **			
60933	2037 00	JONES, DONNA L	253381	1675997	12/16/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			253410	111161	1/04/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
60934	3072 00	KEVIN WHITAKER CHEVROLET	253221	117469	12/09/2011	997.16	SUPPLIES - PART	01-5226-002-262	P 22001
			253222	117283	12/05/2011	1,124.01	SUPPLIES - PART	01-5226-002-262	P 22001
			253271	117283/CR	12/09/2011	1,124.01-	SUPPLIES - PART	01-5226-002-262	F 11111
						997.16 **			
60935	5439 00	KING ASPALT INC	253272	934836	12/11/2011	2,148.62	SUPPLIES - ASPH	01-5221-000-261	P 21895
60936	6906 00	KING MACHINERY INC	253223	4498	11/28/2011	42.10	SUPPLIES - PART	01-5226-002-262	P 20478
60937	2216 00	LAKESIDE ASPHALT LLC	253273	2921	12/16/2011	3,238.51	SUPPLIES - ASPH	01-5221-000-261	P 20327
			253274	2944	12/23/2011	473.82	SUPPLIES - ASPH	01-5221-000-261	P 20327
						3,712.33 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60938	4876 00	LEE, TRACY F	253411	66011	1/05/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60939	48500 01	LITTLE RIVER ELECTRIC CO	253340	14507	12/30/2011	106.00	ELECTRICITY AND	420-5954-000-212	F 11111
			253868	2071003	12/23/2011	14.08	ELECTRICITY AND	01-5021-000-212	F 11111
			253869	2071004	12/23/2011	8.48	ELECTRICITY AND	01-5021-000-212	F 11111
			253870	2071005	12/23/2011	8.48	ELECTRICITY AND	01-5021-000-212	F 11111
			253871	2071001	12/23/2011	252.00	ELECTRICITY AND	01-5021-000-212	F 11111
			253872	2071000	12/23/2011	40.19	ELECTRICITY AND	01-5021-000-212	F 11111
						429.23 **			
60940	48395 00	LITTLEJOHN PORTABLE	253275	128765	1/01/2012	384.80	SERVICE CONTRAC	420-5954-000-375	P 20203
60941	48800 01	LOWES CREDIT SERVICES	253382	04800	12/05/2011	261.45	REPAIRS TO BUIL	01-5161-000-250	P 20230
			253383	4801/1205	12/05/2011	248.31	REPAIRS TO BUIL	01-5161-000-250	P 20230
			253384	4802/1205	12/05/2011	261.45-	REPAIRS TO BUIL	01-5161-000-250	P 20230
			253539	6825/0103	1/03/2012	220.54	REPAIRS TO BUIL	410-5612-641-250	P 20277
			253540	6034/1004	10/04/2011	39.40	REPAIRS TO EQUI	01-5213-001-251	P 21307
			253541	05294/100510	05/2011	7.76	REPAIRS TO EQUI	01-5213-001-251	P 21307
			253542	13053/100410	04/2011	64.32	REPAIRS TO EQUI	01-5213-001-251	P 21307
						580.33 **			
60942	7293 00	MAGNOLIA VETERINARY HOSPI	253543	317146	12/20/2011	151.80	VETERINARY SERV	01-5161-000-345	P 21235
60943	3798 00	MAJOR JR, GARLAND J	253412	111161	1/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60944	4629 00	MANSFIELD OIL COMPANY	253278	SQLCD234401	2/31/2011	457.19	FUEL AND OIL	193-5972-000-216	P 20447
			253279	SQLCD236071	2/19/2011	2.38-	FUEL AND OIL	193-5972-000-216	P 20447
						454.81 **			
60945	6391 00	MARANO IV, JOHN F	253413	111161	1/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60946	670 00	MARTIN ADVERTISING	253280	OCT 2011	11/18/2011	115.15	SUPPLIES - OFFI	01-5955-000-269	P 21848
60947	6437 00	MCBRIDE, CHRISTOPHER CHAD	253414	27430	1/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253415	111111	12/30/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
60948	54585 00	MCCI LLC	253276	00001198	11/30/2011	576.01	LEGAL	01-5015-000-315	P 21997
60949	4275 00	MCGUIRE, BRAD	253416	111161	1/04/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60950	3967 00	MERIAL LIMITED	253281	2520258	12/19/2011	210.94	SUPPLIES - ANIM	01-5111-000-292	P 21650
60951	4744 00	MILLER, ROBERT W	253418	111161	1/04/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60952	198 07	MOTOROLA	253544	90843566	12/15/2011	375.72	COMMUNICATION E	01-5213-001-306	P 20253
			253545	90846400	12/19/2011	267.60	COMMUNICATION E	01-5213-001-306	P 20253
			253546	90846461	12/19/2011	82.43	COMMUNICATION E	01-5213-001-306	P 20253
						725.75 **			
60953	3456 00	MP SERVICES LLC	253277	0270	12/20/2011	7,215.00	PROGRAM EXPENDI	118-5970-000-241	P 20650
60954	358 00	NEW FOUNDATIONS CHILDREN	253341	82841	1/02/2012	4,091.25	NEW FOUNDATIONS	01-5851-000-075	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60955	56225 00	NEWTON SHOES INC, J H	253547	45401	12/05/2011	84.80	UNIFORMS AND CL	01-5181-000-280	P 21810
			253548	45402	12/07/2011	99.64	UNIFORMS AND CL	01-5181-000-280	P 21810
			253549	45403	12/07/2011	100.00	UNIFORMS AND CL	01-5181-000-280	P 21810
						284.44 **			
60956	2672 00	NEXSEN PRUET JACOBS AND	253874	045066-039	1/05/2012	388.84	LEGAL	01-5015-000-315	P 21199
			253875	045066-009	12/30/2011	2,252.75	LEGAL	01-5015-000-315	P 21199
			253876	045066-011	12/30/2011	570.50	LEGAL	01-5015-000-315	P 21199
						3,212.09 **			
60957	528 00	NU SOUTH SURVEYING INC	253282	10357	11/25/2011	5,450.00	PROFESSIONAL SE	01-5221-000-304	P 20833
60958	4370 00	NUBERN, ERICK B	253385	82100	1/03/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60959	3864 00	O'REILLY AUTO PARTS	253224	143048522	12/21/2011	12.66	SUPPLIES - PART	01-5226-002-262	P 20536
			253225	143048524	12/21/2011	153.63	SUPPLIES - PART	01-5226-002-262	P 20536
			253226	143048518	12/20/2011	12.66	SUPPLIES - PART	01-5226-002-262	P 20536
			253227	143048419	12/15/2011	25.31	SUPPLIES - PART	01-5226-002-262	P 20536
			253228	143048424	12/15/2011	49.46	SUPPLIES - PART	01-5226-002-262	P 20536
			253229	143048397	12/13/2011	155.22	SUPPLIES - PART	01-5226-002-262	P 20536
			253230	143048386	12/13/2011	51.74	SUPPLIES - PART	01-5226-002-262	P 20536
			253231	EB57267672	7/22/2011	5.58-	SUPPLIES - PART	01-5226-002-262	P 20536
			253232	EB57267692	9/27/2011	20.42-	SUPPLIES - PART	01-5226-002-262	P 20536
			253233	EB5726761010	26/2011	16.92-	SUPPLIES - PART	01-5226-002-262	P 20536
			253234	EB5726761111	25/2011	12.01-	SUPPLIES - PART	01-5226-002-262	P 20536
						405.75 **			
60960	1543 00	OCONEE CO CLERK OF COURT	253877	BILLINGSLE	1/03/2012	350.00	TRAINING FOR EM	01-5161-000-277	F 11111
			253878	T.DRAWDY	1/03/2012	350.00	TRAINING FOR EM	01-5161-000-277	F 11111
			253879	HUNNICUTT	1/03/2012	350.00	TRAINING FOR EM	01-5161-000-277	F 11111
						1,050.00 **			
60961	4193 01	OFFICE DEPOT INC	253283	589284274	12/06/2011	10.77	SUPPLIES - OFFI	01-5111-000-269	P 20099
			253284	590530865	12/15/2011	36.71	SUPPLIES - OFFI	01-5111-000-269	P 20099
			253550	588925848	12/02/2011	924.98	SUPPLIES - OFFI	01-5213-000-269	P 20438
			253551	588128321	11/29/2011	4.75-	SUPPLIES - OFFI	01-5213-000-269	P 20438
			253552	588308360	11/29/2011	211.47	SUPPLIES - OFFI	01-5161-000-269	P 21326
			253553	588324915	11/29/2011	200.21	SUPPLIES - OFFI	01-5161-000-269	P 21326
			253554	590777437	12/16/2011	517.34	SUPPLIES - OFFI	01-5161-000-269	P 21326
			253555	590283393	12/13/2011	101.99	SUPPLIES - OFFI	01-5161-000-269	P 21326
			253556	590922194	12/19/2011	441.84	SUPPLIES - OFFI	01-5161-000-269	P 21326
			253557	5921742070	1/03/2012	185.21	SUPPLIES - OFFI	01-5161-000-269	P 21326
			253558	590282359	12/23/2011	85.86	SUPPLIES - OFFI	01-5161-000-269	P 21326
			253559	5924038350	1/04/2012	113.71	SUPPLIES - OFFI	01-5161-000-269	P 21326
			253560	5924035270	1/04/2012	58.76	SUPPLIES - OFFI	01-5161-000-269	P 21326
			253561	142680647	12/29/2011	260.82	SUPPLIES - OFFI	01-5011-000-269	P 20025
						3,144.92 **			
60962	1776 00	OFFICE OUTLET INC	253562	7908	1/06/2012	132.50	SUPPLIES - OFFI	01-5043-000-269	P 20062
60963	57153 00	OLD STONE TRACTOR	253235	CT44489	12/20/2011	2,017.05	SUPPLIES - PART	01-5226-002-262	P 20537
			253236	CT44483	12/20/2011	45.71	SUPPLIES - PART	01-5226-002-262	P 20537
			253237	CT44472	12/19/2011	73.10	SUPPLIES - PART	01-5226-002-262	P 20537
						2,135.86 **			

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60964	2071 00	ORKIN EXTERMINATORS INC	253285	10861244	12/21/2011	80.00	EXTERMINATORS	01-5111-000-312	P 20434
60965	7453 01	PERFECT SWITCH & MOBILE	253386	3845	12/30/2011	323.08	COMMUNICATIONS	193-5972-000-307	P 22076
60966	7520 00	PET SMART	253563	T-9059	12/20/2011	56.16	SUPPLIES - BOAR	01-5161-000-263	P 20772
60967	1938 00	PHILLIPS, JASON	253909	SCATT	1/09/2012	126.25	TRAVEL	01-5042-000-279	F 11111
			253910	SCATT	1/09/2012	51.00	MEALS	01-5042-000-236	F 11111
						177.25 **			
60968	146 00	PICKENS CONSTRUCTION INC	253286	5517	12/19/2011	2,197.36	SUPPLIES - ASPH	01-5221-000-261	P 20328
60969	362 00	PICKENS ROOFING INC	253880	1110066	12/30/2011	34,720.00	REPAIRS TO BUIL	360-5231-008-250	P 21445
60970	7788 00	PIEDMONT FIRE DEPT	253342	A2011-197	12/28/2011	1,000.00	PIEDMONT FIRE D	164-5829-000-068	F 11111
60971	60200 07	PIEDMONT NATURAL GAS CO	253343	131185900	12/19/2011	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			253344	755047003	12/30/2011	1,932.14	ELECTRICITY AND	01-5111-000-212	F 11111
			253345	910534001	12/19/2011	117.84	ELECTRICITY AND	01-5331-000-212	F 11111
			253502	766670001	12/19/2011	3,524.97	ELECTRICITY AND	01-5955-000-212	F 11111
			253881	769998001	12/30/2011	1,602.72	ELECTRICITY AND	01-5021-000-212	F 11111
			253882	758239001	12/30/2011	27.00	ELECTRICITY AND	01-5021-000-212	F 11111
			253883	769999005	12/30/2011	459.90	ELECTRICITY AND	01-5021-000-212	F 11111
			253884	769999001	12/30/2011	3,455.29	ELECTRICITY AND	01-5021-000-212	F 11111
			253885	185347300	112/30/2011	449.97	ELECTRICITY AND	01-5021-000-212	F 11111
			253886	185347300	212/30/2011	1,212.51	ELECTRICITY AND	01-5021-000-212	F 11111
						12,805.66 **			
60972	60250 00	PIEDMONT PATHOLOGY	253564	OA11-00238	12/19/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			253565	OA11-00235	12/14/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			253566	OA11-00232	12/14/2011	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			253567	OA11-00232	12/14/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			253568	OA11-00243	12/29/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			253569	OA11-00241	12/29/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			253570	OA11-00242	12/29/2011	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						5,430.00 **			
60973	6415 00	PIGMAN, KENNETH D	253387	134874	12/30/2011	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
60974	4182 00	PITNEY BOWES	253287	1840281DC1	12/13/2011	1,091.47	SERVICE CONTRAC	01-5042-000-375	P 21532
60975	6407 00	POWDERSVILLE ANIMAL HOSP	253571	243458	12/20/2011	74.00	VETERINARY SERV	01-5161-000-345	P 20671
60976	805 01	POWDERSVILLE FIRE DEPT	253346	A2011-198	12/28/2011	1,500.00	POWDERSVILLE FI	164-5829-000-069	F 11111
60977	2187 00	POWDERSVILLE WATER CO INC	253347	10006	12/22/2011	21.80	WATER AND SEWER	420-5954-000-286	F 11111
			253887	16583	12/15/2011	83.55	WATER AND SEWER	420-5954-000-286	F 11111
			253888	16584	12/15/2011	27.79	WATER AND SEWER	01-5021-000-286	F 11111
						133.14 **			
60978	2187 02	POWDERSVILLE WATER DIST	253503	18835	12/31/2011	163.76	WATER AND SEWER	410-5612-641-286	F 11111
60979	5300 00	PRICE, JASON K	253417	111111	12/30/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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60980	3244 00	PRINT MEDIA CONSULTANTS	253288	12231101	12/23/2011	1,044.81	SUPPLIES - DATA	01-5092-000-287	P 21945
60981	5214 00	RAM AIRCRAFT LP	253572	INV068862	12/15/2011	88.35	SUPPLIES - AVIA	440-5775-001-223	P 20851
60982	4720 00	REEVES, STEVEN J	253419	27430	1/06/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			253420	111111	12/30/2011	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253421	111161	1/04/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						712.50 **			
60983	4812 00	RICHARD KAY SUPERSTORE	253238	25788	12/22/2011	184.92	SUPPLIES - PART	01-5226-002-262	P 20534
			253239	25787	12/21/2011	184.92	SUPPLIES - PART	01-5226-002-262	P 20534
			253240	25644	12/14/2011	365.90	SUPPLIES - PART	01-5226-002-262	P 20534
			253241	25605	12/13/2011	36.77	SUPPLIES - PART	01-5226-002-262	P 20534
			253242	25586	12/12/2011	19.46	SUPPLIES - PART	01-5226-002-262	P 20534
						791.97 **			
60984	64540 01	ROGERS OUTDOOR EQUIPMENT	253243	129548	12/11/2011	999.00	SUPPLIES & REPA	410-5612-641-288	P 21795
60985	64850 00	ROTO ROOTER	253889	12072011-C	12/13/2011	200.00	REPAIRS TO BUIL	360-5231-008-250	P 21493
			253890	12202011-C	12/27/2011	99.50	REPAIRS TO BUIL	360-5231-008-250	P 21493
			253891	12132011-C	12/19/2011	149.50	REPAIRS TO BUIL	360-5231-008-250	P 21493
			253892	12162011-L	12/20/2011	200.00	REPAIRS TO BUIL	360-5231-008-250	P 21493
						649.00 **			
60986	2174 01	SAFE INDUSTRIES	253573	13854	12/27/2011	156.71	UNIFORMS AND CL	01-5161-000-280	P 21453
60987	2710 00	SAFETY PRODUCTS INC	253289	971383	10/17/2011	57.22	SUPPLIES - SAFE	01-5221-000-284	P 22038
			253290	982105	12/19/2011	530.98	SUPPLIES - SAFE	420-5954-000-284	P 20207
						588.20 **			
60988	67710 00	SANDY SPRINGS WATER CO	253348	08-00400	12/19/2011	25.00	WATER AND SEWER	420-5954-000-286	F 11111
			253504	09-00480	12/20/2011	262.81	WATER AND SEWER	410-5612-641-286	F 11111
			253505	10-01160	12/19/2011	25.00	WATER AND SEWER	410-5612-641-286	F 11111
			253506	11-02119	12/20/2011	24.70	WATER AND SEWER	410-5612-641-286	F 11111
			253507	11-01500	12/20/2011	56.80	WATER AND SEWER	410-5612-641-286	F 11111
			253508	10-01812	12/19/2011	60.24	WATER AND SEWER	410-5612-641-286	F 11111
			253893	11-02914	12/20/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
			253894	11-02527	12/20/2011	42.30	WATER AND SEWER	01-5021-000-286	F 11111
						539.15 **			
60989	10755 00	SC APPALACHIAN COUNCIL OF	253349	DLZ129	12/30/2011	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
60990	263 20	SC BUDGET & CONT-FIN SERV	253626	JAN 2012	1/01/2012	1,247.84	AR - CONVENTIO	01-1320-515-715	F 11111
			253627	JAN 2012	1/01/2012	1,247.84	AR - INNOVATE	01-1320-508-708	F 11111
			253628	JAN 2012	1/01/2012	2,078.32	HEALTH INSURANC	01-5011-000-160	F 11111
			253629	JAN 2012	1/01/2012	694.20	HEALTH INSURANC	01-5012-000-160	F 11111
			253630	JAN 2012	1/01/2012	2,063.60	HEALTH INSURANC	01-5013-000-160	F 11111
			253631	JAN 2012	1/01/2012	2,490.48	HEALTH INSURANC	01-5014-000-160	F 11111
			253632	JAN 2012	1/01/2012	10,320.00	HEALTH INSURANC	01-5021-000-160	F 11111
			253633	JAN 2012	1/01/2012	2,913.94	HEALTH INSURANC	01-5031-000-160	F 11111
			253634	JAN 2012	1/01/2012	4,833.54	HEALTH INSURANC	01-5041-000-160	F 11111
			253635	JAN 2012	1/01/2012	9,441.22	HEALTH INSURANC	01-5042-000-160	F 11111
			253636	JAN 2012	1/01/2012	4,391.08	HEALTH INSURANC	01-5043-000-160	F 11111

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			253637	JAN 2012	1/01/2012	13,493.62	HEALTH INSURANC	01-5044-000-160	F 11111
			253638	JAN 2012	1/01/2012	1,655.72	HEALTH INSURANC	01-5046-000-160	F 11111
			253639	JAN 2012	1/01/2012	3,334.30	HEALTH INSURANC	01-5910-000-160	F 11111
			253640	JAN 2012	1/01/2012	3,731.46	HEALTH INSURANC	01-5052-000-160	F 11111
			253641	JAN 2012	1/01/2012	4,231.84	HEALTH INSURANC	01-5053-000-160	F 11111
			253642	JAN 2012	1/01/2012	1,666.10	HEALTH INSURANC	01-5054-000-160	F 11111
			253643	JAN 2012	1/01/2012	13,523.02	HEALTH INSURANC	01-5057-000-160	F 11111
			253644	JAN 2012	1/01/2012	5,682.12	HEALTH INSURANC	01-5059-000-160	F 11111
			253645	JAN 2012	1/01/2012	1,666.10	HEALTH INSURANC	01-5060-000-160	F 11111
			253646	JAN 2012	1/01/2012	815.76	HEALTH INSURANC	01-5062-000-160	F 11111
			253647	JAN 2012	1/01/2012	1,509.96	HEALTH INSURANC	01-5064-000-160	F 11111
			253648	JAN 2012	1/01/2012	1,534.16	HEALTH INSURANC	01-5065-000-160	F 11111
			253649	JAN 2012	1/01/2012	815.76	HEALTH INSURANC	01-5066-001-160	F 11111
			253650	JAN 2012	1/01/2012	839.96	HEALTH INSURANC	01-5066-002-160	F 11111
			253651	JAN 2012	1/01/2012	1,509.96	HEALTH INSURANC	01-5069-000-160	F 11111
			253652	JAN 2012	1/01/2012	4,016.02	HEALTH INSURANC	01-5081-000-160	F 11111
			253653	JAN 2012	1/01/2012	2,195.54	HEALTH INSURANC	01-5091-000-160	F 11111
			253654	JAN 2012	1/01/2012	5,793.30	HEALTH INSURANC	01-5092-000-160	F 11111
			253655	JAN 2012	1/01/2012	9,373.04	HEALTH INSURANC	01-5111-000-160	F 11111
			253656	JAN 2012	1/01/2012	1,102.08	HEALTH INSURANC	01-5131-000-160	F 11111
			253657	JAN 2012	1/01/2012	9,786.88	HEALTH INSURANC	01-5181-000-160	F 11111
			253658	JAN 2012	1/01/2012	2,219.74	HEALTH INSURANC	01-5212-000-160	F 11111
			253659	JAN 2012	1/01/2012	32,843.58	HEALTH INSURANC	01-5213-000-160	F 11111
			253660	JAN 2012	1/01/2012	564.02	HEALTH INSURANC	01-5213-001-160	F 11111
			253661	JAN 2012	1/01/2012	38,209.88	HEALTH INSURANC	01-5221-000-160	F 11111
			253662	JAN 2012	1/01/2012	2,219.74	HEALTH INSURANC	01-5225-000-160	F 11111
			253663	JAN 2012	1/01/2012	6,980.12	HEALTH INSURANC	01-5226-000-160	F 11111
			253664	JAN 2012	1/01/2012	1,917.84	HEALTH INSURANC	01-5391-000-160	F 11111
			253665	JAN 2012	1/01/2012	7,230.10	HEALTH INSURANC	01-5411-000-160	F 11111
			253666	JAN 2012	1/01/2012	407.88	HEALTH INSURANC	01-5521-000-160	F 11111
			253667	JAN 2012	1/01/2012	2,471.48	HEALTH INSURANC	01-5955-000-160	F 11111
			253668	JAN 2012	1/01/2012	1,223.64	HEALTH INSURANC	01-5955-001-160	F 11111
			253669	JAN 2012	1/01/2012	35,790.18	HEALTH INSURANC	01-5141-000-160	F 11111
			253670	JAN 2012	1/01/2012	815.76	HEALTH INSURANC	01-5141-001-160	F 11111
			253671	JAN 2012	1/01/2012	116,318.14	HEALTH INSURANC	01-5161-000-160	F 11111
			253672	JAN 2012	1/01/2012	1,379.78	HEALTH INSURANC	144-5628-000-160	F 11111
			253673	JAN 2012	1/01/2012	407.88	HEALTH INSURANC	112-5968-000-160	F 11111
			253674	JAN 2012	1/01/2012	839.96	HEALTH INSURANC	166-5243-000-160	F 11111
			253675	JAN 2012	1/01/2012	407.88	HEALTH INSURANC	145-5835-000-160	F 11111
			253676	JAN 2012	1/01/2012	971.90	HEALTH INSURANC	121-5825-000-160	F 11111
			253677	JAN 2012	1/01/2012	3,059.70	HEALTH INSURANC	136-5883-000-160	F 11111
			253678	JAN 2012	1/01/2012	971.90	HEALTH INSURANC	181-5917-001-160	F 11111
			253679	JAN 2012	1/01/2012	1,403.98	HEALTH INSURANC	174-5063-000-160	F 11111
			253680	JAN 2012	1/01/2012	1,388.40	HEALTH INSURANC	193-5972-000-160	F 11111
			253681	JAN 2012	1/01/2012	694.20	HEALTH INSURANC	181-5917-003-160	F 11111
			253682	JAN 2012	1/01/2012	815.76	HEALTH INSURANC	156-5823-002-160	F 11111
			253683	JAN 2012	1/01/2012	971.90	HEALTH INSURANC	156-5823-004-160	F 11111
			253684	JAN 2012	1/01/2012	3,347.78	HEALTH INSURANC	150-5909-000-160	F 11111
			253685	JAN 2012	1/01/2012	564.02	HEALTH INSURANC	155-5887-000-160	F 11111
			253686	JAN 2012	1/01/2012	971.90	HEALTH INSURANC	01-5044-001-160	F 11111
			253687	JAN 2012	1/01/2012	5,963.26	HEALTH INSURANC	410-5612-641-160	F 11111
			253688	JAN 2012	1/01/2012	2,374.12	HEALTH INSURANC	410-5613-000-160	F 11111
			253689	JAN 2012	1/01/2012	16,099.46	HEALTH INSURANC	420-5954-000-160	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			253690	JAN 2012	1/01/2012	2,195.54	HEALTH INSURANC	440-5775-000-160	F 11111
			253691	JAN 2012	1/01/2012	815.76	HEALTH INSURANC	440-5775-001-160	F 11111
			253692	JAN 2012	1/01/2012	20,707.00	AR - SOLICITOR	01-1320-500-707	F 11111
			253693	JAN 2012	1/01/2012	8,093.80	AR - PUBLIC DE	01-1320-500-709	F 11111
			253694	JAN 2012	1/01/2012	10,977.26	AR - FIRE PROT	01-1320-500-703	F 11111
			253695	JAN 2012	1/01/2012	37,407.72	AR - LIBRARY I	01-1320-500-701	F 11111
			253696	JAN 2012	1/01/2012	15,071.08	WH - DENTAL IN	01-2100-000-123	F 11111
			253697	JAN 2012	1/01/2012	1,011.66	WH - DENTAL IN	102-2100-000-123	F 11111
			253698	JAN 2012	1/01/2012	88.84	WH - DENTAL IN	166-2100-000-123	F 11111
			253699	JAN 2012	1/01/2012	36.08	WH - DENTAL IN	121-2100-000-123	F 11111
			253700	JAN 2012	1/01/2012	57.42	WH - DENTAL IN	136-2100-000-123	F 11111
			253701	JAN 2012	1/01/2012	65.78	WH - DENTAL IN	144-2100-000-123	F 11111
			253702	JAN 2012	1/01/2012	22.36	WH - DENTAL IN	145-2100-000-123	F 11111
			253703	JAN 2012	1/01/2012	136.92	WH - DENTAL IN	150-2100-000-123	F 11111
			253704	JAN 2012	1/01/2012	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			253705	JAN 2012	1/01/2012	43.72	WH - DENTAL IN	181-2100-000-123	F 11111
			253706	JAN 2012	1/01/2012	154.62	WH - DENTAL IN	174-2100-000-123	F 11111
			253707	JAN 2012	1/01/2012	105.60	WH - DENTAL IN	193-2100-000-123	F 11111
			253708	JAN 2012	1/01/2012	36.08	WH - DENTAL IN	156-2100-000-123	F 11111
			253709	JAN 2012	1/01/2012	315.88	WH - DENTAL IN	410-2100-000-123	F 11111
			253710	JAN 2012	1/01/2012	261.22	WH - DENTAL IN	420-2100-000-123	F 11111
			253711	JAN 2012	1/01/2012	36.08	WH - DENTAL IN	440-2100-000-123	F 11111
			253712	JAN 2012	1/01/2012	50,482.58	WH - HEALTH IN	01-2100-000-131	F 11111
			253713	JAN 2012	1/01/2012	3,518.40	WH - HEALTH IN	102-2100-000-131	F 11111
			253714	JAN 2012	1/01/2012	208.88	WH - HEALTH IN	166-2100-000-131	F 11111
			253715	JAN 2012	1/01/2012	46.18	WH - HEALTH IN	121-2100-000-131	F 11111
			253716	JAN 2012	1/01/2012	463.94	WH - HEALTH IN	136-2100-000-131	F 11111
			253717	JAN 2012	1/01/2012	46.18	WH - HEALTH IN	144-2100-000-131	F 11111
			253718	JAN 2012	1/01/2012	46.18	WH - HEALTH IN	155-2100-000-131	F 11111
			253719	JAN 2012	1/01/2012	201.86	WH - HEALTH IN	181-2100-000-131	F 11111
			253720	JAN 2012	1/01/2012	495.94	WH - HEALTH IN	174-2100-000-131	F 11111
			253721	JAN 2012	1/01/2012	616.76	WH - HEALTH IN	193-2100-000-131	F 11111
			253722	JAN 2012	1/01/2012	150.32	WH - HEALTH IN	156-2100-000-131	F 11111
			253723	JAN 2012	1/01/2012	347.42	WH - HEALTH IN	150-2100-000-131	F 11111
			253724	JAN 2012	1/01/2012	1,455.14	WH - HEALTH IN	410-2100-000-131	F 11111
			253725	JAN 2012	1/01/2012	2,387.88	WH - HEALTH IN	420-2100-000-131	F 11111
			253726	JAN 2012	1/01/2012	46.18	WH - HEALTH IN	440-2100-000-131	F 11111
			253727	JAN 2012	1/01/2012	287.68	WH - DEPENDENT	01-2100-000-125	F 11111
			253728	JAN 2012	1/01/2012	1,482.98	WH - DEPENDENT	01-2100-000-126	F 11111
			253729	JAN 2012	1/01/2012	22.32	WH - DEPENDENT	102-2100-000-125	F 11111
			253730	JAN 2012	1/01/2012	170.32	WH - DEPENDENT	102-2100-000-126	F 11111
			253731	JAN 2012	1/01/2012	1.24	WH - DEPENDENT	145-2100-000-125	F 11111
			253732	JAN 2012	1/01/2012	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			253733	JAN 2012	1/01/2012	3.88	WH - DEPENDENT	155-2100-000-126	F 11111
			253734	JAN 2012	1/01/2012	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			253735	JAN 2012	1/01/2012	1.24	WH - DEPENDENT	121-2100-000-125	F 11111
			253736	JAN 2012	1/01/2012	3.72	WH - DEPENDENT	136-2100-000-125	F 11111
			253737	JAN 2012	1/01/2012	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			253738	JAN 2012	1/01/2012	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			253739	JAN 2012	1/01/2012	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			253740	JAN 2012	1/01/2012	1.24	WH - DEPENDENT	181-2100-000-125	F 11111
			253741	JAN 2012	1/01/2012	2.48	WH - DEPENDENT	174-2100-000-125	F 11111
			253742	JAN 2012	1/01/2012	1.04	WH - DEPENDENT	174-2100-000-126	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		253743	JAN 2012	1/01/2012	2.80	WH - DEPENDENT	193-2100-000-126	F 11111
		253744	JAN 2012	1/01/2012	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
		253745	JAN 2012	1/01/2012	2.80	WH - DEPENDENT	156-2100-000-126	F 11111
		253746	JAN 2012	1/01/2012	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
		253747	JAN 2012	1/01/2012	25.98	WH - DEPENDENT	410-2100-000-126	F 11111
		253748	JAN 2012	1/01/2012	6.20	WH - DEPENDENT	420-2100-000-125	F 11111
		253749	JAN 2012	1/01/2012	102.96	WH - DEPENDENT	420-2100-000-126	F 11111
		253750	JAN 2012	1/01/2012	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
		253751	JAN 2012	1/01/2012	11,351.52	WH - OPTIONAL	01-2100-000-137	F 11111
		253752	JAN 2012	1/01/2012	1,025.06	WH - OPTIONAL	102-2100-000-137	F 11111
		253753	JAN 2012	1/01/2012	4.76	WH - OPTIONAL	112-2100-000-137	F 11111
		253754	JAN 2012	1/01/2012	14.74	WH - OPTIONAL	144-2100-000-137	F 11111
		253755	JAN 2012	1/01/2012	32.20	WH - OPTIONAL	145-2100-000-137	F 11111
		253756	JAN 2012	1/01/2012	28.42	WH - OPTIONAL	121-2100-000-137	F 11111
		253757	JAN 2012	1/01/2012	38.82	WH - OPTIONAL	136-2100-000-137	F 11111
		253758	JAN 2012	1/01/2012	8.74	WH - OPTIONAL	155-2100-000-137	F 11111
		253759	JAN 2012	1/01/2012	48.28	WH - OPTIONAL	150-2100-000-137	F 11111
		253760	JAN 2012	1/01/2012	15.60	WH - OPTIONAL	181-2100-000-137	F 11111
		253761	JAN 2012	1/01/2012	5.72	WH - OPTIONAL	174-2100-000-137	F 11111
		253762	JAN 2012	1/01/2012	21.00	WH - OPTIONAL	193-2100-000-137	F 11111
		253763	JAN 2012	1/01/2012	162.60	WH - OPTIONAL	156-2100-000-137	F 11111
		253764	JAN 2012	1/01/2012	208.10	WH - OPTIONAL	410-2100-000-137	F 11111
		253765	JAN 2012	1/01/2012	387.90	WH - OPTIONAL	420-2100-000-137	F 11111
		253766	JAN 2012	1/01/2012	49.74	WH - OPTIONAL	440-2100-000-137	F 11111
		253767	JAN 2012	1/01/2012	6,380.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
		253768	JAN 2012	1/01/2012	240.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
		253769	JAN 2012	1/01/2012	40.00	TOBACCO SURCHAR	144-2100-000-132	F 11111
		253770	JAN 2012	1/01/2012	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
		253771	JAN 2012	1/01/2012	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
		253772	JAN 2012	1/01/2012	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
		253773	JAN 2012	1/01/2012	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
		253774	JAN 2012	1/01/2012	140.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
		253775	JAN 2012	1/01/2012	741.20	WH - SUPPLEMEN	01-2100-000-140	F 11111
		253776	JAN 2012	1/01/2012	81.82	WH - SUPPLEMEN	102-2100-000-140	F 11111
		253777	JAN 2012	1/01/2012	5.26	WH - SUPPLEMEN	150-2100-000-140	F 11111
		253778	JAN 2012	1/01/2012	1.30	WH - SUPPLEMEN	174-2100-000-140	F 11111
		253779	JAN 2012	1/01/2012	14.36	WH - SUPPLEMEN	156-2100-000-140	F 11111
		253780	JAN 2012	1/01/2012	2.84	WH - SUPPLEMEN	410-2100-000-140	F 11111
		253781	JAN 2012	1/01/2012	12.36	WH - SUPPLEMEN	420-2100-000-140	F 11111
		253782	JAN 2012	1/01/2012	8.14	WH - SUPPLEMEN	440-2100-000-140	F 11111
		253783	JAN 2012	1/01/2012	4,126.48	WH - VISION	01-2100-000-124	F 11111
		253784	JAN 2012	1/01/2012	217.20	WH - VISION	102-2100-000-124	F 11111
		253785	JAN 2012	1/01/2012	7.76	WH - VISION	145-2100-000-124	F 11111
		253786	JAN 2012	1/01/2012	24.24	WH - VISION	166-2100-000-124	F 11111
		253787	JAN 2012	1/01/2012	23.28	WH - VISION	136-2100-000-124	F 11111
		253788	JAN 2012	1/01/2012	16.48	WH - VISION	155-2100-000-124	F 11111
		253789	JAN 2012	1/01/2012	48.48	WH - VISION	150-2100-000-124	F 11111
		253790	JAN 2012	1/01/2012	15.52	WH - VISION	181-2100-000-124	F 11111
		253791	JAN 2012	1/01/2012	24.24	WH - VISION	174-2100-000-124	F 11111
		253792	JAN 2012	1/01/2012	31.04	WH - VISION	193-2100-000-124	F 11111
		253793	JAN 2012	1/01/2012	7.76	WH - VISION	156-2100-000-124	F 11111
		253794	JAN 2012	1/01/2012	38.80	WH - VISION	410-2100-000-124	F 11111
		253795	JAN 2012	1/01/2012	93.12	WH - VISION	420-2100-000-124	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			253796	JAN 2012	1/01/2012	24.24	WH - VISION	440-2100-000-124	F 11111
			253797	JAN 2012	1/01/2012	78.78-	PAYROLL CLEARIN	01-1145-099-101	F 11111
						608,603.60 **			
60991	263 09	SC BUDGET & CONTROL BOARD	253389	JAN 2012	1/06/2012	71,778.01	INDIVIDUAL (COB	01-2100-000-166	F 11111
			253390	JAN 2012	1/06/2012	617.36	HEALTH INSURANC	01-5161-000-160	F 11111
			253391	JAN 2012	1/06/2012	477.00	GASB 45 - ARC	01-5831-000-170	F 11111
			253392	JAN 2012	1/06/2012	401.32	AR - PUBLIC DE	01-1320-500-709	F 11111
						73,273.69 **			
60992	1772 03	SC DEPT OF REVENUE	253350	DOC STAMPS	1/04/2012	138,182.90	DOCUMENTARY STA	168-5255-000-207	F 11111
60993	1772 22	SC DEPT OF REVENUE & TAX	253898	DEC 2011	1/09/2012	3,372.82	SALES TAX PAYAB	440-2100-000-185	F 11111
60994	546 00	SC RURAL WATER ASSOC	253899	SINGLETON	1/05/2012	385.00	DUES AND SUBSCR	410-5612-641-211	F 11111
60995	1178 05	SCARE - TREASURER	253895	SMITH/KEAT	1/09/2012	270.00	REGISTRATION FE	01-5081-000-294	F 11111
60996	6501 00	SCASM	253388	BATSON/POL	1/04/2012	350.00	REGISTRATION FE	410-5613-000-294	F 11111
60997	65660 06	SCATT % SHIRLEY BELTON	253897	J.HUNTER	1/09/2012	200.00	REGISTRATION FE	01-5041-000-294	F 11111
60998	65660 06	SCATT % SHIRLEY BELTON	253896	J.PHILLIPS	1/09/2012	200.00	REGISTRATION FE	01-5042-000-294	F 11111
60999	7161 00	SEAMON WHITESIDE & ASSO	253900	44397	12/07/2011	11,969.01	PROGRAM EXPENDI	108-5888-002-241	P 22153
			253901	44263	11/14/2011	3,652.97	PROGRAM EXPENDI	108-5888-002-241	P 22153
						15,621.98 **			
61000	3000 00	SENSENICH PROPELLER SERV	253574	G15659	12/05/2011	2,634.38	PROFESSIONAL SE	440-5775-001-304	P 22023
61001	2525 96	SEYMORE, GARY W	253509	REFUND	1/03/2012	250.00	STORMWATER PERM	410-4100-600-182	F 11111
61002	7260 00	SINGLETON, ARTHUR BRAD	253422	111111	12/30/2011	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61003	4669 00	SMITH, KATY	253902	DSL/JUL-JA	1/09/2012	203.43	TELEPHONE	01-5081-000-275	F 11111
61004	5548 00	SNIDER TIRE INC	253244	4314859	12/22/2011	1,930.66	SUPPLIES - PART	01-5226-002-262	P 20533
61005	71675 00	SOUTHEASTERN PAPER GROUP	253292	2361708	12/09/2011	469.41	SUPPLIES - CLEA	01-5111-000-265	P 20096
61006	4821 00	SPITFIRE AVIATION INC	253575	042343	12/30/2011	27.11	SUPPLIES - AVIA	440-5775-001-223	P 20750
			253576	042290	12/19/2011	25.92	SUPPLIES - AVIA	440-5775-001-223	P 20750
			253577	042280	12/16/2011	62.54	SUPPLIES - AVIA	440-5775-001-223	P 20750
			253578	042281	12/16/2011	22.14	SUPPLIES - AVIA	440-5775-001-223	P 20750
			253579	042244	12/12/2011	74.54	SUPPLIES - AVIA	440-5775-001-223	P 20750
			253580	042267	12/15/2011	26.33	SUPPLIES - AVIA	440-5775-001-223	P 20750
						238.58 **			
61007	73050 00	STARR IVA WATER COMPANY	253903	10800.98	12/19/2011	78.75	WATER AND SEWER	420-5954-000-286	F 11111
			253904	223750.98	12/14/2011	36.85	WATER AND SEWER	420-5954-000-286	F 11111
			253905	736051.98	12/16/2011	86.63	WATER AND SEWER	420-5954-000-286	F 11111
						202.23 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61008	73850 00	STERLING PRINTING CO INC	253581	89490	12/08/2011	47.70	PRINTING	01-5161-000-245	P 20232
			253582	89541	12/20/2011	190.80	PRINTING	01-5161-000-245	P 20232
			253583	89531	12/20/2011	47.70	PRINTING	01-5161-000-245	P 20232
						286.20 **			
61009	2087 00	STOCKMAN OIL	253584	540040	12/22/2011	339.44	LUBRICANTS	440-5775-001-222	P 21081
			253585	539350	12/07/2011	38.75	LUBRICANTS	440-5775-001-222	P 21081
			253586	539652	12/14/2011	326.28	LUBRICANTS	440-5775-001-222	P 21081
						704.47 **			
61010	74051 00	STONEY'S MUFFLER	253245	20859	12/14/2011	300.00	CONTRACTED LABO	01-5226-000-324	P 20508
61011	5544 00	STRATOS COMMUNICATION INC	253510	1112105319	1/05/2012	117.99	TELEPHONE	174-5063-000-275	F 11111
			253511	1112106351	1/05/2012	95.43	TELEPHONE	174-5063-000-275	F 11111
						213.42 **			
61012	74250 00	STRINGER LP GAS SERVICES	253293	003353	12/16/2011	30.86	FUEL AND OIL	01-5221-000-216	P 21956
			253587	003348	12/14/2011	53.07	FUEL AND OIL	01-5065-000-216	P 21920
						83.93 **			
61013	75201 00	SUPERIOR HYDRAULIC &	253246	119719	12/12/2011	142.27	SUPPLIES - PART	01-5226-002-262	P 20509
			253247	119700	12/09/2011	128.45	SUPPLIES - PART	01-5226-002-262	P 20509
						270.72 **			
61014	7670 01	SYMANTEC CORP	253294	113073486	11/17/2011	849.00	SUPPLIES - DATA	01-5092-000-287	P 21534
61015	4766 00	SZYMANSKI, MATTHEW	253423	27430	1/06/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61016	2949 00	T AND R ENT/ T&R GRAPHICS	253248	3128	12/12/2011	25.60	CONTRACTED LABO	01-5226-000-324	P 20532
61017	2613 00	THREE & TWENTY STA # 19	253351	A2011-194	12/28/2011	1,500.00	THREE AND TWENT	164-5829-000-057	F 11111
61018	77598 03	TOWN OF PENDLETON	253352	KM0212120112	12/28/2011	1,850.00	SUPPLIES - ASPH	164-5828-004-261	F 11111
61019	77600 00	TOWN OF WILLIAMSTON	253512	3904/DEC11	12/31/2011	841.41	REVENUE REMITTA	410-5612-641-255	F 11111
61020	1260 00	TRANSAFE INC	253295	73736	12/13/2011	452.83	SIGNS	01-5221-000-259	P 21787
61021	6014 00	TRIBBLE, ANDREW G (ANDY)	253424	27430	1/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61022	7300 00	TRUCK TOYZ INC	253296	50184	12/30/2011	742.00	COMMUNICATIONS	193-5972-000-307	P 21771
61023	4925 00	TURPIN, BONNIE MICHELE	253353	1228-0103	1/03/2012	40.40	TRAVEL	01-5042-000-279	F 11111
61024	6019 00	ULINE INC	253250	40829198	11/03/2011	38.47	SUPPLIES - SAFE	01-5111-000-284	P 22031
			253251	40792109	11/01/2011	556.89	SUPPLIES - SAFE	01-5111-000-284	P 21559
						595.36 **			
61025	5701 00	UNITED WAY OF ANDERSON	253354	01042012	1/04/2012	1,122.25	W/H - UNITED WA	01-2100-000-145	F 11111
			253355	01042012	1/04/2012	14.00	W/H - UNITED WA	102-2100-000-145	F 11111
			253356	01042012	1/04/2012	66.50	W/H - UNITED WA	150-2100-000-145	F 11111
						1,202.75 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61026	3260 05	UNIVERSITY OF SOUTH CAROL	253357	L.EDDLEMAN	1/04/2012	120.00	CLERK'S REIMBUR	01-5011-008-241	F 11111
61027	7638 01	US BANCORP EQUIP FINANCE	253252	193054020	12/20/2011	377.78	PROFESSIONAL SE	01-5059-000-304	P 20373
61028	5235 00	US TIRE RECYCLING	253253	50043601	12/20/2011	1,128.77	RECYCLING	420-5954-000-360	P 20329
			253254	50043657	12/23/2011	1,392.49	RECYCLING	420-5954-000-360	P 20329
						2,521.26 **			
61029	6591 00	USA MOBILITY WIRELESS INC	253513	V0080762A	1/01/2012	73.18	COMMUNICATIONS	01-5021-000-307	F 11111
61030	7443 00	VAUGHN, CHRISTOPHER B	253425	111161	1/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61031	4102 00	VAUGHN, CHRISTOPHER T	253426	66011	1/05/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61032	3190 05	VERIZON WIRELESS	253358	667420673112/23/2011		4,484.61	TELEPHONE	01-5302-000-275	F 11111
			253359	667378181012/22/2011		69.10	TELEPHONE	01-5041-000-275	F 11111
			253360	667377670212/22/2011		160.81	TELEPHONE	01-5042-000-275	F 11111
			253361	667377666712/22/2011		155.40	TELEPHONE	01-5411-000-275	F 11111
			253362	667377666712/22/2011		64.12	TELEPHONE	01-5069-000-275	F 11111
			253363	667377666712/22/2011		73.08	TELEPHONE	107-5352-000-275	F 11111
			253364	667377666712/22/2011		42.66	TELEPHONE	01-5060-000-275	F 1111
			253365	667419085112/23/2011		1,461.05	TELEPHONE	193-5972-000-275	F 11111
			253514	667420964712/23/2011		336.40	TELEPHONE	01-5212-000-275	F 11111
			253515	667420964712/23/2011		324.70	TELEPHONE	01-5213-000-275	F 11111
			253516	667420964712/23/2011		241.90	TELEPHONE	01-5213-001-275	F 11111
			253517	667420964712/23/2011		752.21	TELEPHONE	01-5181-000-275	F 11111
			253518	667420964712/23/2011		130.46	TELEPHONE	174-5063-000-275	F 11111
			253519	667420964712/23/2011		183.62	TELEPHONE	163-5322-000-275	F 11111
			253520	6676555512 1/01/2012		82.78	TELEPHONE	01-5081-000-275	F 11111
			253521	667417545212/23/2011		13.18	TELEPHONE	01-5081-000-275	F 11111
			253522	667376705 12/22/2011		38.01	TELEPHONE	01-5014-000-275	F 11111
			253523	666128947311/23/2011		238.75	TELEPHONE	01-5131-000-275	F 11111
			253524	666483897112/03/2011		190.07	TELEPHONE	01-5131-000-275	F 11111
			253525	667377670412/22/2011		71.76	TELEPHONE	01-5057-000-275	F 11111
			253526	667377670312/22/2011		5.02	TELEPHONE	01-5059-000-275	F 11111
			253527	667377670312/22/2011		670.61	TELEPHONE	01-5092-000-275	F 11111
			253528	667377670312/22/2011		96.92	TELEPHONE	01-5044-000-275	F 11111
			253529	667377670312/22/2011		133.03	TELEPHONE	01-5044-000-275	F 11111
			253530	667377670312/22/2011		154.49	TELEPHONE	01-5046-000-275	F 11111
			253532	667377670112/22/2011		148.08	TELEPHONE	01-5955-000-275	F 11111
			253533	667377670112/22/2011		50.95	TELEPHONE	01-5066-002-275	F 11111
			253534	667377670112/22/2011		53.58	TELEPHONE	01-5521-000-275	F 11111
			253535	667377670112/22/2011		116.06	TELEPHONE	01-5065-000-275	F 11111
						10,543.41 **			
61033	7567 00	VILLEGAS, JONATHAN C	253393	134874	12/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61034	80450 08	WAL-MART COMMUNITY	253255	02532/121612/16/2011		151.25	MEDICAL	01-5141-000-346	P 20644
			253256	04940/122212/22/2011		19.94	SUPPLIES - ANIM	01-5111-000-292	P 20108
			253257	06843/122812/28/2011		119.04	SUPPLIES - ANIM	01-5111-000-292	P 20108
			253258	01997/122812/28/2011		7.29	SUPPLIES - ANIM	01-5111-000-292	P 20108
			253259	08905/0104 1/04/2012		131.44	SUPPLIES - SAFE	01-5221-000-284	P 20182
						428.96 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61035	80450 09	WAL-MART COMMUNITY	253260	02439/123112	12/31/2011	192.08	FOOD	193-5972-000-215	P 20307
61036	934 00	WARREN, THOMAS	253366	DSL/JAN12	1/04/2012	27.45	TELEPHONE	01-5092-000-275	F 11111
61037	4054 00	WASTE CONNECTIONS OF SC	253261	230494	12/14/2011	55,800.72	SERVICE CONTRAC	420-5954-000-375	P 21129
61038	81500 00	WEST CAROLINA TELEPHONE	253367	100797869	1/01/2012	31.45	TELEPHONE	01-5212-001-275	F 11111
			253368	100132215	1/01/2012	38.00	TELEPHONE	420-5954-000-275	F 11111
			253369	100302173	1/01/2012	112.50	TELEPHONE	420-5954-000-275	F 11111
			253370	100417518	1/01/2012	90.34	TELEPHONE	420-5954-000-275	F 11111
						272.29 **			
61039	7230 01	WEST PELZER FIRE DEPT	253371	A2011-196	12/28/2011	500.00	WEST PELZER FIR	164-5829-000-094	F 11111
61040	81750 00	WHITE JONES HARDWARE AND	253262	791654/1	12/28/2011	72.46	REPAIRS TO BUIL	420-5954-000-250	P 20314
			253263	337246/2	12/21/2011	18.00	REPAIRS TO EQUI	420-5954-000-251	P 20214
			253264	790787/1	12/05/2011	44.39	REPAIRS TO EQUI	420-5954-000-251	P 20214
			253265	791001/1	12/09/2011	22.25	SIGNS	01-5221-000-259	P 22039
			253266	791380/1	12/20/2011	5.82	SUPPLIES - BUIL	01-5221-000-268	P 20120
			253588	337515/2	1/04/2012	7.30	REPAIRS TO BUIL	410-5612-641-250	P 20287
			253589	337534/2	1/04/2012	10.97	REPAIRS TO BUIL	410-5612-641-250	P 20287
			253590	791422/1	12/21/2011	15.89	REPAIRS TO BUIL	440-5775-001-250	P 20854
			253591	337139/2	12/16/2011	16.94	REPAIRS TO EQUI	01-5161-000-251	P 20880
						214.02 **			
61041	846 00	WILES SUPPLIES, J R	253216	750560	12/13/2011	29.15	SUPPLIES - PART	01-5226-002-262	P 20475
61042	7194 00	WILKINSON, JON	253394	134874	12/30/2011	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61043	5390 00	WILLIAMS, JONATHAN M	253427	111161	1/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61044	4184 00	WILLIAMS, TYRONE D	253428	66011	1/05/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			253429	111161	1/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
61045	5148 00	WREN FIRE STATION #04	253372	A2011-195	12/28/2011	1,500.00	WREN FIRE DEPAR	164-5829-000-097	F 11111
61046	1409 00	WRIGHT JOHNSTON UNIFORMS	253592	04558	12/02/2011	657.25	UNIFORMS AND CL	01-5161-000-280	P 21495
			253593	04648	12/16/2011	1,321.72	UNIFORMS AND CL	01-5161-000-280	P 21507
			253594	04675	12/23/2011	670.26	UNIFORMS AND CL	01-5161-000-280	P 22030
						2,649.23 **			
61047	7043 00	WYCHE BURGESS FREEMAN	253906	161886	12/19/2011	457.00	LEGAL	01-5015-000-315	P 20948
61048	4194 01	XEROX CORP	253249	058967364	12/20/2011	572.68	PHOTOCOPY EQUIP	410-5612-641-347	P 20565
			253267	058944687	12/14/2011	524.60	PHOTOCOPY EQUIP	144-5628-000-347	P 20916
			253268	058926998	12/10/2011	74.66	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			253269	058926999	12/10/2011	317.97	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			253270	058926997	12/10/2011	225.15	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			253595	058575454	12/01/2011	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 20071
			253596	059142056	1/01/2012	1,696.63	PHOTOCOPY EQUIP	01-5065-000-347	P 20826
			253907	059142092	1/01/2012	414.81	PHOTOCOPY EQUIP	01-5043-000-347	P 20721
						3,950.10 **			

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM

254 CHECKS WRITTEN: 1,500,930.07

REQUESTED BY: KBWATERS

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 1/11/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61049	153 01	ANDERSON CO TREASURER	253475	200853840	1/04/2012	26,110.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			253479	201164618	1/04/2012	1,750.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			253480	201159883	1/06/2012	1,190.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			253481	201162761	1/06/2012	28,695.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			253536	201163439	1/06/2012	860.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						58,605.00 **			
61050	576 00	ANDERSON CO GENERAL FUND	253198	01042012	1/04/2012	1,743.59	DT - GENERAL FU	173-2600-100-001	F 11111
						1,743.59 **			
61051	3438 00	DELL MARKETING L.P.	253321	NFKCR22C2	12/18/2011	1,035.88	CAPITAL PURCHAS	152-5905-000-499	P 21685
			253322	XFKD37P55	11/20/2011	17,072.21	CAPITAL PURCHAS	152-5905-000-499	P 21685
						18,108.09 **			
61052	3438 00	DELL MARKETING L.P.	253324	XFKDCF874	11/21/2011	1,695.77	PROGRAM EXPENDI	173-5855-000-241	P 21533
						1,695.77 **			
61053	7321 14	BROUSSEAU, ATTORNEY DAVID	253600	201015378	1/04/2012	2,140.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						2,140.00 **			
61054	26055 00	ANDERSON CO CLERK OF CT	253603	200913609	1/04/2012	25.00	REGISTRATION FE	195-5921-002-294	F 11111
			253604	200920901	1/04/2012	25.00	REGISTRATION FE	195-5921-002-294	F 11111
			253912	201048412	1/04/2012	25.00	REGISTRATION FE	195-5921-002-294	F 11111
						75.00 **			

6 CHECKS WRITTEN: 82,367.45

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61107	5535 00	A + COLLISION INC	254440	6715	11/23/2011	1,013.20	CONTRACTED LABO	01-5226-000-324	P 22131
			254441	6714	11/23/2011	4,439.99	CONTRACTED LABO	01-5226-000-324	P 22131
			254442	6713	11/23/2011	4,473.80	CONTRACTED LABO	01-5226-000-324	P 22131
						9,926.99 **			
61108	7627 00	ABNEY, STEVEN L	254160	01082012	1/08/2012	90.90	TRAVEL	440-5775-000-279	F 11111
61109	6872 00	AIRGAS NATIONAL WELDERS	254055	28318746	12/19/2011	868.85	REPAIRS TO BUIL	01-5141-000-250	P 22109
			254520	28401291	12/31/2011	194.20	SUPPLIES - AUTO	01-5226-000-262	P 20455
						1,063.05 **			
61110	1341 00	ALL CHARGED UP	254443	223	12/16/2011	132.50	SUPPLIES - PART	01-5226-002-262	P 22130
61111	7758 00	ALL K-9 INC	254389	255603729	11/28/2011	194.58	SUPPLIES - BOAR	01-5161-000-263	P 21291
61112	1800 04	ALL PHASE CEO CREDIT	253913	507633	12/21/2011	61.48	REPAIRS TO BUIL	360-5231-008-250	P 20295
61113	7200 00	ALLEN, THOMAS F	254390	EXP.REPORT	1/10/2012	1,308.46	DISTRICT 4 REIM	01-5011-004-241	F 11111
61114	5723 02	AMERI PRIDE UNIFORM SERV	254056	1800189837	1/05/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			254057	1800189838	1/05/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			254058	1800189839	1/05/2012	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			254059	1800189840	1/05/2012	320.99	UNIFORMS AND CL	01-5221-000-280	P 20316
			254514	1800191836	1/12/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			254515	1800191837	1/12/2012	24.58	UNIFORMS AND CL	01-5221-000-280	P 20316
			254516	1800191838	1/12/2012	320.99	UNIFORMS AND CL	01-5221-000-280	P 20316
			254517	1800191835	1/12/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			254518	180018783612	/29/2011	131.94	UNIFORMS AND CL	01-5226-000-280	P 20520
			254519	1800189836	1/05/2012	128.76	UNIFORMS AND CL	01-5226-000-280	P 20520
						1,072.07 **			
61115	5058 00	AMERICAN HYDRAULICS/HOSE	254444	792	12/15/2011	1,349.28	CONTRACTED LABO	01-5226-000-324	P 22092
61116	388 00	ANDERSON AREA SOCIETY FOR	254445	T.GILSTRAP	1/05/2012	135.00	REGISTRATION FE	01-5031-000-294	F 11111
61117	2267 00	ANDERSON AUTO GLASS CTR	254521	I014919	1/04/2012	65.00	CONTRACTED LABO	01-5226-000-324	P 20456
61118	4400 02	ANDERSON AUTO PARTS	254338	450934	11/08/2011	177.87	PROGRAM EXPENDI	163-5322-000-241	P 21612
61119	4400 00	ANDERSON AUTO PARTS INC	254446	453339	12/07/2011	328.60	COMPUTER SOFTWA	01-5226-000-209	P 22095
			254472	456238	1/11/2012	6.33	SUPPLIES - PART	01-5226-002-262	P 20547
			254473	456223	1/11/2012	42.62	SUPPLIES - PART	01-5226-002-262	P 20547
			254474	456160	1/11/2012	137.15	SUPPLIES - PART	01-5226-002-262	P 20547
			254475	456046	1/10/2012	177.87	SUPPLIES - PART	01-5226-002-262	P 20547
			254476	456042	1/10/2012	41.24	SUPPLIES - PART	01-5226-002-262	P 20547
			254477	455985	1/09/2012	157.56	SUPPLIES - PART	01-5226-002-262	P 20547
			254478	455902	1/09/2012	53.75	SUPPLIES - PART	01-5226-002-262	P 20547
			254479	455862	1/06/2012	14.30	SUPPLIES - PART	01-5226-002-262	P 20547
			254480	455810	1/06/2012	52.17	SUPPLIES - PART	01-5226-002-262	P 20547
			254481	455696	1/05/2012	16.84	SUPPLIES - PART	01-5226-002-262	P 20547
			254482	455661	1/05/2012	65.18	SUPPLIES - PART	01-5226-002-262	P 20547
			254483	455591	1/04/2012	178.95	SUPPLIES - PART	01-5226-002-262	P 20547
			254484	455576	1/04/2012	15.43	SUPPLIES - PART	01-5226-002-262	P 20547

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			254485	455520	1/04/2012	171.48	SUPPLIES - PART	01-5226-002-262	P 20547
			254486	455340	1/03/2012	173.60	SUPPLIES - PART	01-5226-002-262	P 20547
			254487	455339	1/03/2012	90.98	SUPPLIES - PART	01-5226-002-262	P 20547
			254488	455281	12/30/2011	259.70	SUPPLIES - PART	01-5226-002-262	P 20547
			254489	455213	12/29/2011	5.49	SUPPLIES - PART	01-5226-002-262	P 20547
			254490	455195	12/29/2011	115.54-	SUPPLIES - PART	01-5226-002-262	P 20547
			254491	455166	1/29/2011	115.54	SUPPLIES - PART	01-5226-002-262	P 20547
			254492	455111	12/29/2011	58.16	SUPPLIES - PART	01-5226-002-262	P 20547
			254493	455110	12/29/2011	13.29	SUPPLIES - PART	01-5226-002-262	P 20547
			254494	453528	12/09/2011	33.32-	SUPPLIES - PART	01-5226-002-262	P 20547
						2,027.37 **			
61120	6721 00	ANDERSON CO SUMMARY CT	254152	11012011	1/12/2012	58.36	BANK FEES AND C	01-5057-000-203	F 11111
61121	5254 00	ANDERSON COUNTY HUMANE	254061	SPAY/NEUT.	1/12/2012	815.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
61122	5254 00	ANDERSON COUNTY HUMANE	254391	SPAY/NEUT	1/17/2012	1,165.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
61123	814 00	ANDERSON FORD LLC	254522	3945	1/10/2012	58.25	SUPPLIES - PART	01-5226-002-262	P 20548
			254523	3832	1/05/2012	166.87	SUPPLIES - PART	01-5226-002-262	P 20548
			254524	3764	1/03/2012	126.11	SUPPLIES - PART	01-5226-002-262	P 20548
			254525	3761	1/03/2012	75.40	SUPPLIES - PART	01-5226-002-262	P 20548
			254526	3662	12/29/2011	409.30	SUPPLIES - PART	01-5226-002-262	P 20548
			254527	3638	12/29/2011	289.04	SUPPLIES - PART	01-5226-002-262	P 20548
			254528	CM3444	12/29/2011	100.00-	SUPPLIES - PART	01-5226-002-262	P 20548
			254529	FOCS323933	1/10/2012	252.45	CONTRACTED LABO	01-5226-000-324	P 20549
						1,277.42 **			
61124	7900 00	ANDERSON INDEPENDENT MAIL	254153	280415	12/05/2011	145.50	ADVERTISING	01-5011-000-201	P 20137
			254154	281104	12/17/2011	118.00	ADVERTISING	01-5011-000-201	P 20137
			254155	281667	12/31/2011	130.50	ADVERTISING	01-5011-000-201	P 20137
			254530	280899	12/14/2011	108.00	CIP	139-5702-039-401	P 21924
			254531	280933	12/15/2011	85.50	CIP -	139-5702-040-401	P 21937
						587.50 **			
61125	10100 00	ANDERSON OCONEE BEHAVIOR-	254060	3RD QUART.	1/09/2012	2,000.00	ANDERSON-OCONEE	01-5851-000-017	F 11111
61126	6144 00	ANDERSON OFFICE SUPPLIES	254062	AOS2163	12/28/2011	41.86	SUPPLIES - OFFI	01-5131-000-269	P 20058
61127	3970 00	ANDERSON REGIONAL AIRPORT	254156	01012012	1/11/2012	38.15	SUPPLIES - OFFI	440-5775-000-269	F 11111
			254157	01112012	1/11/2012	11.79	FREIGHT EXPENSE	440-5775-001-220	F 11111
			254158	01112012	1/11/2012	1.06	SUPPLIES - AVIA	440-5775-001-223	F 11111
			254159	01112012	1/11/2012	2.64	SUPPLIES - AVIA	440-5775-001-223	F 11111
						53.64 **			
61128	9500 00	ANDERSON TELEPHONE SYSTEM	254392	59778	11/29/2011	1,102.71	SUPPLIES - OFFI	01-5044-000-269	P 22150
61129	9700 00	ANDERSON TIRE & AUTO	254447	4792	12/12/2011	991.62	SUPPLIES - PART	01-5226-002-262	P 20550
			254448	4793	12/23/2011	91.02	SUPPLIES - PART	01-5226-002-262	P 20550
						1,082.64 **			
61130	34600 06	ANMED HEALTH	254063	C15115-IN	10/24/2011	330.00	LABORATORY TEST	01-5131-000-317	P 20321
			254064	6987926	9/13/2011	247.00	MEDICAL	01-5141-000-346	P 22110

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			254101	C15116-IN	10/24/2011	330.00	LABORATORY TEST	01-5131-000-317	P 20321
						907.00 **			
61131	34600 01	ANMED LABORATORY SERVICES	254065	963087	1/02/2012	373.00	LABORATORY TEST	01-5131-000-317	P 20321
			254161	947803	11/03/2011	15.00	PROFESSIONAL SE	440-5775-001-304	P 22022
						388.00 **			
61132	7786 00	ANTHONY'S TOWING	254339	20111216	12/16/2011	125.00	REPAIRS	01-5161-000-252	P 22166
61133	3547 05	AT&T	254164	864375025612	12/17/2011	193.65	TELEPHONE	440-5775-000-275	F 11111
61134	3547 07	AT&T	254067	864M10056612	12/17/2011	2,626.74	TELEPHONE	01-5331-000-275	F 11111
			254162	2250060	12/29/2011	97.11	TELEPHONE	01-5021-000-275	F 11111
			254163	864225597112	12/29/2011	213.10	TELEPHONE	01-5021-000-275	F 11111
						2,936.95 **			
61135	3547 03	AT&T LONG DISTANCE SERV	254283	1195922619	1/03/2012	2.60	TELEPHONE	01-5065-000-275	F 11111
			254284	1195922619	1/03/2011	16.45	TELEPHONE	01-5013-000-275	F 11111
			254285	1195922619	1/03/2012	30.79	TELEPHONE	440-5775-000-275	F 11111
			254286	1195922619	1/03/2012	17.62	TELEPHONE	440-5775-001-275	F 11111
			254287	1195922619	1/03/2011	4.59	TELEPHONE	01-5111-000-275	F 11111
			254288	1195922619	1/03/2012	39.45	TELEPHONE	01-5041-000-275	F 11111
			254289	1195922619	1/03/2012	109.80	TELEPHONE	01-5141-000-275	F 11111
			254290	1195922619	1/03/2012	3.71	TELEPHONE	01-5021-000-275	F 11111
			254291	1195922619	1/03/2012	17.49	TELEPHONE	01-5411-000-275	F 11111
			254292	1195922619	1/03/2012	15.07	TELEPHONE	01-5955-000-275	F 11111
			254293	1195922619	1/03/2012	21.62	TELEPHONE	01-5052-000-275	F 11111
			254294	1195922619	1/03/2012	1.59	TELEPHONE	01-5011-000-275	F 11111
			254295	1195922619	1/03/2012	101.84	TELEPHONE	01-5213-000-275	F 11111
			254296	1195922619	1/03/2012	45.23	TELEPHONE	01-5212-001-275	F 11111
			254297	1195922619	1/03/2012	6.39	BELL SOUTH - E9	174-5063-000-369	F 11111
			254298	1195922619	1/03/2012	8.61	TELEPHONE	193-5972-000-275	F 11111
			254299	1195922619	1/03/2012	13.41	TELEPHONE	144-5628-000-275	F 11111
			254300	1195922619	1/03/2012	70.84	TELEPHONE	01-5181-000-275	F 11111
			254301	1195922619	1/03/2012	10.32	TELEPHONE	01-5092-000-275	F 11111
			254302	1195922619	1/03/2012	1.17	TELEPHONE	01-5131-000-275	F 11111
			254303	1195922619	1/03/2012	35.62	TELEPHONE	01-5052-000-275	F 11111
			254304	1195922619	1/03/2012	.26	TELEPHONE	01-5161-000-275	F 11111
			254305	1195922619	1/03/2012	9.20	TELEPHONE	01-5069-000-275	F 11111
			254306	1195922619	1/03/2012	565.36	TELEPHONE	01-5302-000-275	F 11111
			254307	1195922619	1/03/2012	42.57	TELEPHONE	01-5031-000-275	F 11111
			254308	1195922619	1/03/2012	.57	TELEPHONE	01-5221-000-275	F 11111
			254309	1195922619	1/03/2012	1.35	TELEPHONE	01-5221-000-275	F 11111
			254310	1195922619	1/03/2012	.11	TELEPHONE	410-5612-641-275	F 11111
			254311	1195922619	1/03/2012	30.25	TELEPHONE	150-5909-000-275	F 11111
			254312	1195922619	1/03/2012	17.06	TELEPHONE	01-5043-000-275	F 11111
			254313	1195922619	1/03/2012	4.89	TELEPHONE	01-5226-000-275	F 11111
			254314	1195922619	1/03/2012	15.68	TELEPHONE	01-5012-000-275	F 11111
			254315	1195922619	1/03/2012	13.63	TELEPHONE	01-5057-000-275	F 11111
			254316	1195922619	1/03/2012	14.87	TELEPHONE	01-5054-000-275	F 11111
			254317	1195922619	1/03/2012	23.08	TELEPHONE	01-5064-000-275	F 11111
			254318	1195922619	1/03/2012	1.95	TELEPHONE	420-5954-000-275	F 11111
			254319	1195922619	1/03/2012	8.38	TELEPHONE	01-5060-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			254320	1195922619	1/03/2012	38.30	TELEPHONE	01-5053-000-275	F 11111
			254321	1195922619	1/03/2012	12.16	AR - PUBLIC DE	01-1320-500-709	F 11111
			254322	1195922619	1/03/2012	.50	TELEPHONE	01-5091-000-275	F 11111
			254323	1195922619	1/03/2012	10.53	TELEPHONE	01-5081-000-275	F 11111
			254325	1195922619	1/03/2012	32.47	TELEPHONE	01-5221-000-275	F 11111
			254326	1195922619	1/03/2012	748.47	TELEPHONE	01-5161-000-275	F 11111
			254327	1195922619	1/03/2012	117.97	AR - SOLICITOR	01-1320-500-707	F 11111
			254328	1195922619	1/03/2012	.08	TELEPHONE	420-5954-000-275	F 11111
			254329	1195922619	1/03/2012	50.78	TELEPHONE	01-5042-000-275	F 11111
			254330	1195922619	1/03/2012	2.98	TELEPHONE	01-5161-000-275	F 11111
			254331	1195922619	1/03/2012	92.27	TELEPHONE	01-5391-000-275	F 11111
			254332	1195922619	1/03/2012	38.64	AR - SOLICITOR	01-1320-500-707	F 11111
			254333	1195922619	1/03/2012	2.30	TELEPHONE	410-5612-641-275	F 11111
			254334	1195922619	1/03/2012	1.45	TELEPHONE	01-5043-000-275	F 11111
			254335	1195922619	1/03/2012	2.35	TELEPHONE	01-5066-002-275	F 11111
			254336	1195922619	1/03/2012	5.08	TELEPHONE	01-5225-000-275	F 11111
			254337	1195922619	1/03/2012	50.22	TELEPHONE	01-5044-000-275	F 11111
			254559	1195922619	1/03/2012	8.74	TELEPHONE	01-5059-000-275	F 11111
						2,538.71 **			
61136	6574	00 ATLANTIC COASTAL SUPPLY	254560	99025	12/29/2011	356.03	REPAIRS TO BUIL	01-5141-000-250	P 20616
61137	7414	00 ATLAS BLDG. & MAINT INC	254066	1112026	12/12/2011	537.73	SUPPLIES - CLEA	01-5141-000-265	P 22111
61138	4961	02 AVANTEXT INC	254177	01112012	1/11/2012	650.00	DUES AND SUBSCR	440-5775-001-211	F 11111
61139	7630	00 BAILEY, SIDNEY M	254410	111393	1/10/2012	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61140	4314	01 BAKER DISTRIBUTION CO	253915	H199269	12/14/2011	299.05	REPAIRS TO BUIL	360-5231-008-250	P 20297
			253916	H178025	12/09/2011	25.31	REPAIRS TO BUIL	360-5231-008-250	P 20297
						324.36 **			
61141	1824	00 BANK OF NEW YORK MELLON	254406	SRF 02/12	1/13/2012	8,339.71	CASH W/ FISCAL	410-1760-000-015	F 11111
61142	1824	00 BANK OF NEW YORK MELLON	254407	SRF 02/12	1/17/2012	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 11111
61143	7676	61 BECKER, SHARON	254393	REFUND	1/11/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61144	2208	02 BELTON AREA PARTNERSHIP	254069	A2012-002	1/04/2012	1,000.00	BELTON AREA PAR	164-5829-000-011	F 11111
61145	1234	00 BELTON-HONEA PATH WATER	254165	10 01122	1/10/2012	20.70	WATER AND SEWER	420-5954-000-286	F 11111
61146	1234	00 BELTON-HONEA PATH WATER	254166	60 01342	1/10/2012	18.50	WATER AND SEWER	420-5954-000-286	F 11111
61147	5	00 BENSON FORD MERCURY	254340	65820	1/05/2012	24,899.00	CAPITAL PURCHAS	161-5161-000-499	P 21068
			254341	64969	12/21/2011	28,899.00	CAPITAL PURCHAS	161-5161-000-499	P 20785
						53,798.00 **			
61148	15200	02 BI-LO INC # 709	254167	763126	12/24/2011	111.69	MEALS	440-5775-000-236	P 20572
			254168	763127	12/24/2011	33.63	MEALS	440-5775-000-236	P 20572
						145.32 **			
61149	760	00 BIG CREEK WATER & SEWER	254449	7819	1/21/2012	33.40	WATER AND SEWER	410-5612-641-286	F 11111

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61150	7710 00	BLAIR, JAHWAUN W	254411	456252	1/13/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61151	16000 03	BLANCHARD MACHINERY CO	254450	PC0102082212/13/2011		47.42	SUPPLIES - PART	01-5226-002-262	P 20546
			254451	GH52362	12/22/2011	2,105.99	CONTRACTED LABO	01-5226-000-324	P 22139
						2,153.41 **			
61152	7316 00	BLASSINGAME, DONNIE L	254412	456241	1/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61153	16300 00	BLUE RIDGE ELECTRIC COOP	253917	11555602	12/22/2011	100.59	ELECTRICITY AND	01-5021-000-212	F 11111
			254169	2947302	1/03/2012	94.02	ELECTRICITY AND	420-5954-000-212	F 11111
						194.61 **			
61154	44911 00	BOBCAT OF GREENVILLE	254452	W032935	12/21/2011	887.43	CONTRACTED LABO	01-5226-000-324	P 20458
61155	7587 00	BOLDEN, LANDIS F	254103	134887	1/06/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61156	7677 00	BROWN JR, JERRY H	254413	111393	1/10/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61157	7150 00	BRUCE, JERRY L	254367	MLK	1/16/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
61158	3396 00	BUTLER SCHEIN ANIMAL	254170	AT18745	12/30/2011	272.58	SUPPLIES - MEDI	01-5111-000-283	P 20436
			254171	AT53918	1/04/2012	459.81	SUPPLIES - MEDI	01-5111-000-283	P 20436
						732.39 **			
61159	3396 01	BUTLER SCHEIN ANIMAL HEAL	254070	AR04386	12/06/2011	175.11-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			254071	AR04101	12/06/2011	437.78-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			254072	AP5951	12/05/2011	795.80	SUPPLIES - MEDI	01-5111-000-283	P 20436
			254073	AP1816	12/06/2011	270.30	SUPPLIES - MEDI	01-5111-000-283	P 20436
			254074	AR26661	12/08/2011	165.98	SUPPLIES - MEDI	01-5111-000-283	P 20436
			254075	AR76006	12/14/2011	270.30	SUPPLIES - MEDI	01-5111-000-283	P 20436
			254076	AR73689	12/14/2011	311.89	SUPPLIES - MEDI	01-5111-000-283	P 20436
			254077	AR74273	12/14/2011	40.91	SUPPLIES - MEDI	01-5111-000-283	P 20436
			254078	AR87104	12/15/2011	453.15	SUPPLIES - MEDI	01-5111-000-283	P 20436
			254079	AS06238	12/19/2011	658.26	SUPPLIES - MEDI	01-5111-000-283	P 20436
			254080	00541102	10/28/2011	27.95	SUPPLIES - MEDI	01-5111-000-283	P 20436
						2,381.65 **			
61160	4395 00	CAROLINA BG	254532	157756	12/28/2011	1,020.44	SUPPLIES - PART	01-5226-002-262	P 20544
61161	7646 00	CAROLINA SCRUBS	254172	64642	1/10/2012	32.35	UNIFORMS AND CL	01-5021-000-280	P 20706
61162	2731 00	CAROLINA SOFTWARE INC	254173	47207	1/01/2012	200.00	COMPUTER SOFTWA	420-5954-000-209	P 20198
61163	7489 00	CARROLL, CALEB R	254104	19063	1/08/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			254105	19063	1/08/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
61164	23400 00	CATHEY'S EGG FARM	254082	12292011	12/29/2011	198.00	FOOD	01-5141-000-215	P 20609
61165	1628 02	CDW GOVERNMENT INC	253918	C511532	12/16/2011	637.49	SUPPLIES - DATA	01-5092-000-287	P 20733
61166	1992 00	CENTER ROCK FIRE DEPT	254174	NOV - DEC	1/02/2012	510.00	PROFESSIONAL SE	440-5775-000-304	P 20591

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61167	2537 00	CHASTAIN'S HEATING & AIR	253919	472740	12/14/2011	225.00	PROFESSIONAL SE	01-5065-000-304	P 21138
61168	25300 00	CHRISTOPHER TRUCKS INC	254453	11645	11/17/2011	961.37	CONTRACTED LABO	01-5226-000-324	P 21914
			254533	340270	1/11/2012	117.02-	SUPPLIES - PART	01-5226-002-262	P 20460
			254534	340176	1/09/2012	88.68	SUPPLIES - PART	01-5226-002-262	P 20460
						933.03 **			
61169	3046 04	CINTAS CORP #216	253920	216433874	12/28/2011	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
			253921	216433873	12/28/2011	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
			254083	216415865	11/16/2011	378.36	SUPPLIES - CLEA	01-5141-000-265	P 20628
			254084	216436855	1/04/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
			254085	216421951	11/30/2011	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
			254086	216412890	11/09/2011	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
			254087	216436854	1/04/2012	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
						2,344.20 **			
61170	492 04	CITY OF ANDERSON	254408	DEBT 02/12	1/15/2012	228,463.23	DEPOSITS WITH C	410-1500-300-302	F 11111
61171	3933 00	CITY OF CLEMSON	254409	WWTP 02/12	1/19/2012	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
61172	7676 60	COLLINGTON, DENIELA	254397	REFUND	1/12/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61173	6053 00	COLLINS AND LACY PC	254088	LEGAL FEES	1/11/2012	152.00	LEGAL	410-5612-641-315	P 21644
			254089	LEGAL FEES	1/11/2012	10,628.60	LEGAL	01-5015-000-315	P 21490
			254102	LEGAL FEES	1/11/2012	1,691.00	LEGAL	368-5236-000-315	P 21529
			254342	1582/61100	12/31/2011	1,862.00	PROFESSIONAL SE	01-5161-000-304	P 22156
			254343	1582/61096	12/31/2011	136.68	PROFESSIONAL SE	01-5161-000-304	P 22156
						14,470.28 **			
61174	3759 01	COMPUTER SOFTWARE	253925	79073	12/31/2011	15,220.61	TELEPHONE	01-5212-001-275	P 21952
61175	7783 00	COOL DRAFT SCIENTIFIC LLC	254398	010312-1	1/03/2012	643.00	SUPPLIES - SAFE	165-5912-032-284	P 22069
61176	3084 00	COWARD JR, BENJAMIN J	254414	11629	1/05/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			254415	11629	1/05/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			254416	66053	1/12/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			254417	111393	1/10/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						600.00 **			
61177	3054 02	CRESCENT SUPPLY CO INC	253922	395362	12/28/2011	291.50	REPAIRS TO BUIL	360-5231-008-250	P 20074
			253923	395169	12/19/2011	20.14	REPAIRS TO BUIL	360-5231-008-250	P 20074
			253924	395275	12/19/2011	77.58	REPAIRS TO BUIL	360-5231-008-250	P 20074
						389.22 **			
61178	6113 00	CROWE'S CORP PROMOTIONS	254175	4965	11/21/2011	1,724.98	UNIFORMS AND CL	440-5775-000-280	P 21970
			254176	4965	11/21/2011	468.22	UNIFORMS AND CL	440-5775-001-280	P 21999
						2,193.20 **			
61179	99 00	CRUDUP OIL CO	254535	3443	1/06/2012	25,914.99	FUEL AND OIL -	01-5226-002-216	P 21466
61180	6576 00	CUSTOM PRODUCTS CORP	254454	221856	12/20/2011	3,588.00	SIGNS	01-5221-000-259	P 21994
61181	7485 00	DAVENPORT, G. LAMAR	254355	800-231A	8/25/2011	723.64	REPAIRS TO EQUI	174-5063-000-251	P 22036

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61182	7295 00	DAVIDSON P.A.,TODD R	254090	9003500006	1/05/2012	60.00	LEGAL	01-5015-000-315	P 21785
61183	3342 00	DAVIS, DAVID W	254418	66053	1/12/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61184	7676 62	DAVIS, KASSANDRA	254400	REFUND	1/17/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61185	3438 00	DELL MARKETING L.P.	253933	XFMCT4CT6	12/27/2011	231.08	SUPPLIES - OFFI	01-5057-000-269	P 21929
			254094	XFM9P4253	12/22/2011	105.99	SUPPLIES - OFFI	150-5909-000-269	P 22051
						337.07 **			
61186	41 00	DIAMOND SPRINGS WATER	253926	102433963610	24/2011	18.00	MEALS	01-5092-000-236	P 20728
			253927	110733997311	07/2011	12.00	MEALS	01-5092-000-236	P 20728
			253928	112133965811	18/2011	30.00	MEALS	01-5092-000-236	P 20728
			253929	120633910012	06/2011	24.00	MEALS	01-5092-000-236	P 20728
			253930	122033959412	20/2011	12.00	MEALS	01-5092-000-236	P 20728
			253931	467433	12/23/2011	8.43	MEALS	01-5225-000-236	P 20301
			254235	112933419511	29/2011	32.70	MEALS	440-5775-000-236	P 20575
			254236	112933419311	29/2011	22.36	MEALS	440-5775-000-236	P 20575
			254237	121333441212	13/2011	5.45	MEALS	440-5775-000-236	P 20575
			254238	122833489012	22/2011	5.45	MEALS	440-5775-000-236	P 20575
			254239	122833488812	22/2011	5.45	MEALS	440-5775-000-236	P 20575
			254240	467466	12/23/2011	16.85	MEALS	440-5775-000-236	P 20575
			254344	112933417711	29/2011	27.25	MEALS	01-5161-000-236	P 22169
			254345	112933419611	29/2011	54.50	MEALS	01-5161-000-236	P 22169
			254346	112933417611	29/2011	10.90	MEALS	01-5161-000-236	P 22169
			254347	121333439612	13/2011	16.35	MEALS	01-5161-000-236	P 22169
			254348	121333441312	13/2011	16.35	MEALS	01-5161-000-236	P 22169
			254349	121333439512	13/2011	10.90	MEALS	01-5161-000-236	P 22169
			254350	122833487812	22/2011	16.35	MEALS	01-5161-000-236	P 22169
			254351	122833489112	22/2011	32.70	MEALS	01-5161-000-236	P 22169
			254352	122833487712	22/2011	38.15	MEALS	01-5161-000-236	P 22169
			254353	467464	12/23/2011	16.85	MEALS	01-5161-000-236	P 22169
						432.99 **			
61187	1912 00	DILLARD'S SPORTING GOODS	254095	80682	1/04/2012	148.39	TOURNAMENT EXPE	01-5955-000-296	P 22120
61188	5688 00	DILMAR OIL CO INC	254550	1901302	1/04/2012	461.74	SUPPLIES - PART	01-5226-002-262	P 20543
61189	706 00	DISCOUNT BARK CO	253932	10638	12/12/2011	508.80	LANDSCAPING	01-5021-000-313	P 20019
61190	1805 00	DOUBLE SPRINGS COMM ASSOC	254401	A2011-199	1/12/2012	1,550.00	DOUBLE SPRINGS	164-5829-000-037	F 11111
61191	7676 59	DOUGLAS, TIFFANY	253934	REFUNDS	1/09/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61192	6510 00	DUGAN, THOMAS B	254419	456252	1/13/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61193	31600 00	DUKE ENERGY	254091	1246535814	1/04/2012	50.20	ELECTRICITY AND	01-5141-000-212	F 11111
			254092	000471147312	16/2011	4,157.39	ELECTRICITY AND	01-5331-000-212	F 11111
			254093	000187458012	27/2011	67.72	ELECTRICITY AND	01-5331-000-212	F 11111
			254116	1732744985	1/05/2012	398.21	ELECTRICITY AND	01-5021-000-212	F 11111
			254117	1100553	1/05/2012	368.68	ELECTRICITY AND	01-5021-000-212	F 11111
			254118	2226624	1/05/2012	302.72	ELECTRICITY AND	01-5021-000-212	F 11111
			254119	2226625	1/05/2012	9.76	ELECTRICITY AND	01-5021-000-212	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		254120	1274303	1/04/2012	18.98	ELECTRICITY AND	01-5021-000-212	F 11111
		254121	984270	1/04/2012	136.99	ELECTRICITY AND	01-5021-000-212	F 11111
		254122	1905194703	1/04/2012	95.26	ELECTRICITY AND	01-5021-000-212	F 11111
		254123	1730459910	1/03/2012	21.34	ELECTRICITY AND	410-5612-641-212	F 11111
		254124	2960962	1/03/2012	31.05	ELECTRICITY AND	410-5612-641-212	F 11111
		254125	277248	1/04/2012	19.09	ELECTRICITY AND	410-5612-641-212	F 11111
		254126	3955656	1/03/2012	16.61	ELECTRICITY AND	410-5612-641-212	F 11111
		254127	3375968	1/03/2012	43.75	ELECTRICITY AND	410-5612-641-212	F 11111
		254128	339729	1/03/2012	66.72	ELECTRICITY AND	410-5612-641-212	F 11111
		254129	1387510166	1/06/2012	96.31	ELECTRICITY AND	420-5954-000-212	F 11111
		254130	1660549968	1/03/2012	283.89	ELECTRICITY AND	420-5954-000-212	F 11111
		254131	3473769	1/04/2012	311.84	ELECTRICITY AND	420-5954-000-212	F 11111
		254132	277211	1/06/2012	529.98	ELECTRICITY AND	420-5954-000-212	F 11111
		254133	277270	1/05/2012	46.83	ELECTRICITY AND	420-5954-000-212	F 11111
		254134	3386979	1/03/2012	621.82	ELECTRICITY AND	440-5775-000-212	F 11111
		254135	1651052812	1/03/2012	461.68	ELECTRICITY AND	440-5775-000-212	F 11111
		254136	1406453	1/03/2012	136.74	ELECTRICITY AND	440-5775-000-212	F 11111
		254137	1189002851	1/03/2012	39.39	ELECTRICITY AND	440-5775-000-212	F 11111
		254138	1341584	1/03/2012	203.10	ELECTRICITY AND	440-5775-000-212	F 11111
		254139	1341581	1/03/2012	45.99	ELECTRICITY AND	440-5775-000-212	F 11111
		254140	1341585	1/03/2012	390.44	ELECTRICITY AND	440-5775-000-212	F 11111
		254141	1341582	1/03/2012	677.30	ELECTRICITY AND	440-5775-000-212	F 11111
		254142	3926542	1/03/2012	73.26	ELECTRICITY AND	440-5775-000-212	F 11111
		254143	4277908	1/03/2012	28.19	ELECTRICITY AND	440-5775-000-212	F 11111
		254144	213326442	1/03/2012	32.30	ELECTRICITY AND	440-5775-000-212	F 11111
		254145	2035605027	1/03/2012	9.39	ELECTRICITY AND	440-5775-000-212	F 11111
		254146	1580626587	1/03/2012	58.07	ELECTRICITY AND	440-5775-000-212	F 11111
		254147	1080338	12/30/2011	8.89	ELECTRICITY AND	440-5775-000-212	F 11111
		254148	182440074512	30/2011	10.63	ELECTRICITY AND	440-5775-000-212	F 11111
		254149	1314287869	1/03/2012	99.52	ELECTRICITY AND	440-5775-001-212	F 11111
		254150	3492006	1/03/2012	44.13	ELECTRICITY AND	440-5775-001-212	F 11111
		254151	1874590	1/04/2012	8.64	ELECTRICITY AND	01-5021-000-212	F 11111
		254241	0001874568	1/06/2012	262.36	ELECTRICITY AND	01-5021-000-212	F 11111
		254242	1940902517	1/06/2012	1,476.22	ELECTRICITY AND	01-5021-000-212	F 11111
		254368	117298306312	22/2011	383.84	ELECTRICITY AND	01-5212-000-212	F 11111
		254369	188181547912	28/2011	394.46	ELECTRICITY AND	01-5212-000-212	F 11111
		254370	1389108696	1/04/2012	18.02	ELECTRICITY AND	01-5161-000-212	F 11111
		254371	1696402304	1/03/2012	466.18	ELECTRICITY AND	01-5161-000-212	F 11111
		254402	1480470053	1/06/2012	465.73	ELECTRICITY AND	01-5021-000-212	F 11111
		254455	1636115714	1/03/2012	16.57	ELECTRICITY AND	01-5221-000-212	F 11111
		254456	1100214494	1/03/2012	67.53	ELECTRICITY AND	01-5221-000-212	F 11111
		254457	0000277265	1/03/2012	399.64	ELECTRICITY AND	01-5221-000-212	F 11111
		254458	1203733991	1/03/2012	16.32	ELECTRICITY AND	01-5221-000-212	F 11111
		254459	000027726412	30/2011	483.75	ELECTRICITY AND	01-5226-000-212	F 11111
		254460	0003375969	1/06/2012	28.79	ELECTRICITY AND	410-5612-641-212	F 11111
		254461	1385765055	1/06/2012	1,084.08	ELECTRICITY AND	410-5612-641-212	F 11111
		254462	0000055067	1/06/2012	69.96	ELECTRICITY AND	410-5612-641-212	F 11111
		254463	0000277231	1/05/2012	406.03	ELECTRICITY AND	410-5612-641-212	F 11111
		254464	0000370882	1/05/2012	77.91	ELECTRICITY AND	410-5612-641-212	F 11111
		254465	0000277228	1/05/2012	21.21	ELECTRICITY AND	410-5612-641-212	F 11111
		254466	0000277229	1/05/2012	57.25	ELECTRICITY AND	410-5612-641-212	F 11111
		254467	1172906238	1/06/2012	52.47	ELECTRICITY AND	410-5612-641-212	F 1111
					16,271.12 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61194	7774 00	EASTON AVIATION LLC	254243	015011	1/05/2012	90.98	SUPPLIES - PILO	440-5775-000-274	P 22024
61195	7759 00	ED'S TREE & YARD SERVICE	254468	BROWN/KING	1/11/2012	1,625.00	PROFESSIONAL SE	01-5221-000-304	P 21788
61196	4548 00	ELECTRIC CITY UTILITIES	253937	684104	12/28/2011	77.82	WATER AND SEWER	01-5955-000-286	F 11111
61197	2205 00	ELLISON'S SERVICE CENTER	254403	11718	12/24/2011	125.00	REPAIRS	01-5161-000-252	P 22168
61198	4798 00	ELROD, KAREN T	254106	1679949	1/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61199	32810 04	EMBASSY SUITES HOTEL	253935	PHILLIPS	1/09/2012	247.43	LODGING	01-5044-000-293	F 11111
			253936	WILES	1/09/2012	247.43	LODGING	01-5044-000-293	F 11111
						494.86 **			
61200	5554 00	EPPS, GRADY M	254420	111393	1/10/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61201	664 04	ETERNAL TRUTHS MINISTRIES	253938	REFUNDS	1/09/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61202	6715 00	EVENT PARTNERS INC	254096	052	1/03/2012	3,700.32	TOURNAMENT EXPE	01-5955-000-296	P 22121
61203	33750 00	FEDERAL EXPRESS CORP	254551	773167153	12/20/2011	21.77	POSTAGE	01-5031-000-243	F 11111
			254552	774627588	1/03/2012	20.24	POSTAGE	01-5031-000-243	F 11111
						42.01 **			
61204	7114 00	FINLEY, JEFF R	254421	456252	1/13/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			254422	456241	1/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
61205	3940 01	FLOWERS BAKING CO	253939	55418656	12/23/2011	344.34	FOOD	01-5141-000-215	P 20608
			253940	55418274	12/09/2011	405.56	FOOD	01-5141-000-215	P 20608
			253941	55418463	12/16/2011	444.03	FOOD	01-5141-000-215	P 20608
			253942	55418388	12/13/2011	493.32	FOOD	01-5141-000-215	P 20608
			253943	55418584	12/20/2011	503.18	FOOD	01-5141-000-215	P 20608
						2,190.43 **			
61206	3940 00	FLOWERS BAKING CO OF	254097	55418814	12/30/2011	364.22	FOOD	01-5141-000-215	P 20608
			254098	55418731	12/27/2011	433.38	FOOD	01-5141-000-215	P 20608
						797.60 **			
61207	3793 00	FLUID DYNAMICS INC	254244	82127	12/20/2011	143.00	REPAIRS TO EQUI	440-5775-000-251	P 20578
61208	257 00	FORMS & SUPPLY INC	253944	1713942	1/03/2012	80.58	SUPPLIES - OFFI	137-5985-000-269	P 20188
			253945	1720502	1/05/2012	268.23	SUPPLIES - OFFI	01-5041-000-269	P 20380
			254245	1704963	12/21/2011	81.44	SUPPLIES - OFFI	01-5391-000-269	P 21992
			254246	1714761	12/30/2011	149.52	SUPPLIES - OFFI	440-5775-000-269	P 20579
			254247	1714761	12/30/2011	26.46	SUPPLIES - OFFI	440-5775-001-269	P 20844
			254282	1713944	1/03/2012	299.58	SUPPLIES - OFFI	01-5053-000-269	P 22072
			254553	1722297	1/06/2012	19.60	SUPPLIES - OFFI	410-5612-641-269	P 20274
			254554	1722335	1/09/2012	3.74	SUPPLIES - OFFI	01-5221-000-269	P 20174
			254555	1722024	1/09/2012	86.43	SUPPLIES - OFFI	01-5221-000-269	P 20174
						1,015.58 **			
61209	59925 00	G & W EQUIPMENT INC	254469	440108	12/09/2011	347.55	CONTRACTED LABO	01-5226-000-324	P 22096

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61210	7686 00	GAINES, MACY D	254423	456252	1/13/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61211	37000 00	GLENN PLUMBING INC	254248	1111140	11/18/2011	40.00	REPAIRS TO BUIL	01-5331-000-250	P 21658
61212	3122 00	GOLDIE & ASSOCIATES	254249	1109063	10/07/2011	311.75	PROFESSIONAL SE	410-5612-641-304	P 20939
61213	5429 00	GREENSOUTH- JOHN DEERE CR	254470	P40277	12/12/2011	2.57	SUPPLIES - PART	01-5226-002-262	P 22097
			254558	P40269	12/12/2011	52.19	SUPPLIES - PART	01-5226-002-262	P 22097
						54.76 **			
61214	3545 00	GROVE FIRE DEPT.#18	254099	A2012-001	1/04/2012	1,000.00	GROVE FIRE DEPA	164-5829-000-043	F 11111
61215	3953 00	HANKS, DANETTE	254250	12/11-1/12	1/11/2012	524.00	PROFESSIONAL SE	01-5011-000-304	P 20376
61216	1869 00	HAPPISTANCE COMPLETE VET	254404	20111222	12/22/2011	366.00	VETERINARY SERV	01-5161-000-345	P 21455
61217	6398 00	HENDRIX, ALAN	254107	1333	1/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61218	76 03	HOME DEPOT	254251	9023814	1/11/2012	348.46	REPAIRS TO BUIL	440-5775-000-250	P 20585
			254354	2991172	12/19/2011	54.87	SUPPLIES - SAFE	165-5912-032-284	P 22060
			254556	9025118	11/02/2011	598.26	REPAIRS TO BUIL	440-5775-000-250	P 20585
						1,001.59 **			
61219	42400 00	HOUSE OF TROPHIES	254100	23536	1/03/2012	66.78	SUPPLIES - OFFI	01-5011-000-269	P 21940
61220	6825 00	HUNNICUTT, MICHAEL W	254424	66053	1/12/2012	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61221	3774 00	HYSLOP, ANDREW R	254425	111393	1/10/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61222	7175 00	IKENEGBU, CHUKWUEMEKA	254426	456252	1/13/2012	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			254427	456241	1/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						287.50 **			
61223	7247 01	INK TECHNOLOGIES LLC	254471	0282947	12/13/2011	197.00	SUPPLIES - OFFI	137-5985-000-269	P 21909
61224	4990 00	JANPAK GREENVILLE PAPER	253986	S4981808.1	12/22/2011	726.84	SUPPLIES - CLEA	01-5021-000-265	P 20078
			253987	S4978917.1	12/21/2011	463.52	SUPPLIES - CLEA	01-5021-000-265	P 20078
			253988	S4981820.1	12/19/2011	726.65	SUPPLIES - CLEA	01-5021-000-265	P 20078
						1,917.01 **			
61225	2037 00	JONES, DONNA L	254428	111393	1/10/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61226	7350 00	KASCAR LLC	254495	24229	12/16/2011	1,130.08	SUPPLIES - PART	01-5226-002-262	P 22136
			254496	24139	12/08/2011	112.13	SUPPLIES - PART	01-5226-002-262	P 22094
						1,242.21 **			
61227	7603 00	LAFLAMME, JAMES B	254026	ON CALL	1/04/2012	53.04	TRAVEL	01-5221-000-279	F 11111
61228	197 00	LASER PRINT PLUS INC	254356	33510	11/15/2011	52.32	PRINTING	01-5044-000-245	P 21805
61229	5843 01	LEXIS NEXIS RISK DATA MAN	254027	20111231	12/31/2011	53.00	SUPPLIES - OFFI	01-5057-000-269	F 11111
61230	2535 00	LIGHT-N-UP LLC	254497	9049	12/23/2011	1,360.00	CONTRACTED LABO	01-5226-000-324	P 22141

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61231	2329 00	LINDER INDUSTRIAL MACH CO	254498	X09665	12/16/2011	739.00	CONTRACTED LABO	01-5226-000-324	P 22134
61232	48395 00	LITTLEJOHN PORTABLE	254357	128767	1/01/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 21211
			254358	128768	1/01/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 21212
			254359	128766	1/01/2012	75.33	PROFESSIONAL SE	01-5065-000-304	P 21210
						228.03 **			
61233	48800 01	LOWES CREDIT SERVICES	253989	18344/0103	1/03/2012	10.15	REPAIRS TO BUIL	360-5231-008-250	P 20073
			253990	20786/121512	15/2011	159.94	REPAIRS TO BUIL	360-5231-008-250	P 20073
			254499	04612/122012	20/2011	104.31	SUPPLIES - BUIL	01-5221-000-268	P 21993
						274.40 **			
61234	5592 00	MAIN STREET DELI	254191	10002	12/30/2011	209.10	TOURNAMENT EXPE	01-5955-000-296	P 22119
61235	3798 00	MAJOR JR, GARLAND J	254108	16406	12/01/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			254109	16463	12/15/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			254110	16467	12/19/2011	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
61236	5486 00	MALONE, DENISE	254372	SEMINAR	12/23/2011	195.00	REGISTRATION FE	01-5057-000-294	F 11111
61237	7481 00	MATRIX RESEARCH LABORATOR	253991	11483C	12/24/2011	825.60	SUPPLIES - CLEA	01-5141-000-265	P 20630
61238	4275 00	MCGUIRE, NEIL BRAD	254429	111393	1/10/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61239	1011 03	MCQUAY INTERNATIONAL	254178	47796	1/04/2012	1,630.00	SERVICE CONTRAC	360-5231-008-376	P 20435
61240	7436 00	MCQUEEN, DUSTIN L	254111	1333	1/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61241	6924 00	MEDFIRST STAFFING	254179	124137	12/15/2011	1,170.25	PROFESSIONAL SE	01-5141-000-304	P 22114
			254180	124104	12/08/2011	1,193.50	PROFESSIONAL SE	01-5141-000-304	P 22113
			254181	124170	12/21/2011	1,154.75	PROFESSIONAL SE	01-5141-000-304	P 22112
						3,518.50 **			
61242	1124 01	MERUS WATER SYSTEMS	254361	10687706	12/27/2011	206.70	MEALS	01-5212-000-236	P 20240
61243	3468 00	MILLER, MARK A	254430	456241	1/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61244	5062 00	MITCHELL, NATHAN M (MIKE)	254431	11629	1/05/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61245	451 00	MOSS, EVELINE B	254028	01042012	1/04/2012	19.95	WH - AMERICAN	01-2100-000-115	F 11111
61246	1640 00	MYERS TIRE SUPPLY DISTR	254500	11840788	12/05/2011	54.04	SUPPLIES - PART	01-5226-002-262	P 22129
61247	479 03	NATIONAL SAFETY COUNCIL	254252	646984	12/30/2011	405.00	DUES AND SUBSCR	01-5225-000-211	F 11111
61248	56225 00	NEWTON SHOES INC, J H	254182	45692	1/04/2012	101.76	SUPPLIES - SAFE	01-5111-000-284	P 20104
61249	4370 00	NUBERN, ERICK B	254112	1333	1/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			254432	41285	1/13/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
61250	4193 01	OFFICE DEPOT INC	253992	589722240	12/08/2011	1,027.10	SUPPLIES - DATA	01-5092-000-287	P 20730

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			253993	586172808011	1/11/2011	50.77	SUPPLIES - DATA	01-5092-000-287	P 20730
			253994	586173212011	0/2011	69.91	SUPPLIES - DATA	01-5092-000-287	P 20730
			253995	586173213011	4/2011	52.42	SUPPLIES - DATA	01-5092-000-287	P 20730
			254183	5923489220	1/04/2012	8.95	SUPPLIES - OFFI	01-5014-000-269	P 20030
			254184	5923492360	1/04/2012	40.75	SUPPLIES - OFFI	01-5014-000-269	P 20030
			254185	5923492370	1/04/2012	43.61	SUPPLIES - OFFI	01-5014-000-269	P 20030
						1,293.51 **			
61251	2071	00 ORKIN EXTERMINATORS INC	253996	70214518	12/16/2011	35.00	EXTERMINATORS	01-5021-000-312	P 21111
61252	6580	00 PALMETTO FAMILY DENTISTRY	253997	CU0070	12/28/2011	287.00	MEDICAL	01-5141-000-346	P 20642
61253	6447	00 PANERA BREAD COMPANY	254186	201812	12/16/2011	57.18	CATERING EXPENS	440-5775-000-296	P 22025
61254	1933	00 PEEK PAVEMENT MARKING INC	253998	AP#3/2114212	31/2011	43,169.32	CIP -	139-5702-040-401	P 21142
			253999	AP#3/2139112	31/2011	5,738.12	CIP	139-5702-039-401	P 21391
						48,907.44 **			
61255	7016	00 PEEPLES MECHANICAL LLC	254501	286	12/09/2011	5,854.08	PROFESSIONAL SE	01-5221-000-304	P 22158
61256	807	00 PENDLETON COMMUNITY CLUB	254373	A2011-200	12/20/2011	1,200.00	PENDLETON COMMU	164-5829-000-067	F 11111
61257	3707	00 PHILLIPS, RHONDA C	254030	SCARC	12/13/2011	43.00	MEALS	01-5044-001-236	F 11111
61258	60200	05 PIEDMONT NATURAL GAS CO	254374	100122616012	30/2011	141.18	ELECTRICITY AND	01-5212-000-212	F 11111
61259	60250	00 PIEDMONT PATHOLOGY	254187	OA11-0024712	30/2011	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			254188	OA11-0024812	30/2011	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			254189	OA11-00249	1/03/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						1,690.00 **			
61260	4910	00 PIONEER MFG CO	254190	INV422154	9/20/2011	471.70	SUPPLIES - CHEM	01-5955-001-264	P 22123
61261	2187	00 POWDERSVILLE WATER CO INC	254536	17726	1/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
61262	1939	00 POWELL, JOEL P	254375	WEDD/MLK	1/16/2012	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
61263	7778	00 PREPARESMART LLC	254502	IVCO4527	1/10/2012	1,924.75	SUPPLIES - SAFE	165-5912-032-284	P 22066
61264	6765	00 PRESSLEY, STACY	254376	12/5-12/30	12/30/2011	31.60	TRAVEL	01-5212-000-279	F 11111
61265	5300	00 PRICE, JASON K	254113	1679949	1/06/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			254433	111393	1/10/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
61266	4417	00 QUALITY COFFEE SERVICE	254000	84878	12/12/2011	190.80	FOOD	01-5141-000-215	P 20610
			254001	86227	12/19/2011	305.28	FOOD	01-5141-000-215	P 20610
			254002	81574	12/27/2011	228.96	FOOD	01-5141-000-215	P 20610
						725.04 **			
61267	3950	01 REGIONS BANK	254537	FEB 1,2012	1/20/2012	26,740.82	CASH W/ FISCAL	420-1760-000-015	F 11111
61268	4174	00 ROBISON, LLOYD N	254035	ALIVE 25	1/09/2012	127.00	MEALS	01-5161-000-236	F 11111

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			254036	TRAUMAS	1/09/2012	95.00	MEALS	01-5161-000-236	F 11111
						222.00 **			
61269	2885 00	RON WHITE AIR COMPRESSOR	254503	103165	12/20/2011	456.19	REPAIRS TO EQUI	01-5226-000-303	P 22133
61270	6962 00	S & S LAWNCARE OF UPSTATE	254003	1896	12/21/2011	1,833.00	LANDSCAPING - M	01-5021-000-322	P 20323
61271	4145 00	SAFE HARBOR INC	254032	3RD QRT	1/09/2012	1,575.00	SAFE HARBOR	01-5851-000-073	F 11111
61272	2174 01	SAFE INDUSTRIES	254362	13361	11/14/2011	25.44	PROGRAM EXPENDI	163-5322-000-241	P 22035
61273	1282 04	SAM'S CLUB	254004	04208/121412	/14/2011	53.91	FOOD	01-5141-000-215	P 20613
61274	65900 00	SC ASSOC OF COUNTIES	254033	2011-2012	12/15/2011	24,113.42	SC ASSOCIATION	01-5016-000-373	F 11111
61275	66081 00	SC AVIATION ASSOCIATION	254546	MEMBERSHIP	1/11/2012	250.00	DUES AND SUBSCR	440-5775-000-211	F 11111
61276	1772 00	SC DEPT OF REVENUE & TAX	253946	DEC 2011	1/11/2012	73.03	AMMUNITION	01-5161-000-205	F 11111
			253947	DEC 2011	1/12/2012	46.46	SUPPLIES - FORE	01-5161-000-267	F 11111
			253948	DEC 2011	1/12/2012	17.05	SUPPLIES - ANIM	01-5111-000-292	F 11111
			253949	DEC 2011	1/12/2012	9.38	SUPPLIES - ANIM	01-5111-000-292	F 11111
			253950	DEC 2011	1/12/2012	3.53	BOOKS AND PUBLI	01-5161-000-204	F 11111
			253951	DEC 2011	1/12/2012	11.19	SUPPLIES - KAB	144-5628-000-289	F 11111
			253952	DEC 2012	1/12/2012	10.45	SUPPLIES - MEDI	01-5141-000-283	F 11111
			253953	DEC 2011	1/12/2012	12.99	SUPPLIES - OFFI	137-5985-000-269	F 11111
			253954	DEC 2011	1/12/2012	482.33	PROGRAM EXPENDI	181-5917-010-241	F 11111
			253957	DEC 2011	1/12/2012	11.58	SUPPLIES - FORE	01-5161-000-267	F 11111
			253958	DEC 2011	1/12/2012	29.18	SENIOR CITIZENS	01-5066-002-258	F 11111
			253959	DEC 2011	1/12/2012	6.69	COMMUNICATIONS	193-5972-000-307	F 11111
			253960	DEC 2011	1/12/2012	10.89	COMMUNICATIONS	193-5972-000-307	F 11111
			253961	DEC 2011	1/12/2012	57.47	SIGNS	01-5221-000-259	F 11111
			253962	DEC 2011	1/12/2012	57.33	SIGNS	01-5221-000-259	F 11111
			253963	DEC 2011	1/12/2012	2.51	REPAIRS	01-5161-000-252	F 11111
			253964	DEC 2011	1/12/2012	2.96	REPAIRS	01-5161-000-252	F 11111
			253965	DEC 2011	1/12/2012	78.50	REPAIRS TO EQUI	01-5161-000-251	F 11111
			253966	DEC 2011	1/12/2012	15.22	REPAIRS	193-5972-000-252	F 11111
			253968	DEC 2011	1/12/2012	27.38	SUPPLIES - CLEA	01-5141-000-265	F 11111
			253970	DEC 2011	1/12/2012	6.17	SUPPLIES - OFFI	01-5161-000-269	F 11111
			253971	DEC 2011	1/12/2012	6.39	COMMUNICATION E	01-5213-001-306	F 11111
			253972	DEC 2011	1/12/2012	55.75	COMMUNICATION E	01-5213-001-306	F 11111
			253973	DEC 2011	1/12/2012	21.17	COMMUNICATIONS	193-5972-000-307	F 11111
			253974	DEC 2011	1/12/2012	18.81	SUPPLIES - CLEA	01-5111-000-265	F 11111
			253975	DEC 2011	1/12/2012	10.03	SUPPLIES - CLEA	01-5111-000-265	F 11111
			253976	DEC 2011	1/12/2012	44.45	SUPPLIES - SAFE	420-5954-025-284	F 11111
			253977	DEC 2011	1/12/2012	209.92	CAPITAL PURCHAS	165-5912-032-499	F 11111
			253978	DEC 2011	1/12/2012	47.04	SUPPLIES - PART	01-5226-002-262	F 11111
			253979	DEC 2011	1/12/2012	3.39	CONTRACTED LABO	01-5226-000-324	F 11111
			253980	DEC 2011	1/12/2012	2.26	SUPPLIES - SAFE	01-5111-000-284	F 11111
			253981	DEC 2011	1/12/2012	32.74	SUPPLIES - SAFE	01-5111-000-284	F 11111
			253982	DEC 2011	1/12/2012	49.92	SUPPLIES - DATA	01-5092-000-287	F 11111
			253983	DEC 2011	1/12/2012	18.99	COMMUNICATIONS	193-5972-000-307	F 11111
			253984	DEC 2011	1/12/2012	439.10	PROGRAM EXPENDI	181-5917-012-241	F 11111
			253985	DEC 2011	1/12/2012	1,199.52	ACCRUED EXPENSE	174-2200-000-125	F 11111
						3,131.77 **			

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61277	54 00	SC SECRETARY OF STATE	254405	PATTY WOOD	1/13/2012	25.00	DUES AND SUBSCR	01-5044-000-211	F 11111
61278	5737 01	SCARC	254388	WILES/PHIL	1/09/2012	360.00	TRAINING FOR EM	01-5044-001-277	F 11111
61279	7176 00	SCGIA	254377	2/19-2/22	1/18/2012	675.00	TRAINING FOR EM	01-5161-000-277	F 11111
61280	420 01	SCHINDLER ELEVATOR CORP	254192	8103084315	1/01/2012	665.48	SERVICE CONTRAC	01-5331-000-375	P 20556
61281	6225 01	SCJAA -SHELTON HUGHES SEC	254380	20120119	1/17/2012	225.00	TRAINING FOR EM	01-5141-000-277	F 11111
61282	664 98	SEALY, CHAD	254034	107STANCIL	1/10/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
61283	5743 00	SHRED A WAY	254363	A12938	1/04/2012	60.00	SERVICE CONTRAC	01-5212-000-375	P 20239
61284	4535 01	SIMPLEX GRINNELL LP	254193	50011943	12/22/2011	196.80	SUPPLIES - OFFI	01-5910-000-269	P 22118
			254194	50011943/B	1/05/2012	90.00-	SUPPLIES - OFFI	01-5910-000-269	P 22118
						106.80 **			
61285	7260 00	SINGLETON, ARTHUR BRAD	254434	111393	1/10/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61286	7777 01	SMOKIN PIG -DBA	254364	102812	12/08/2011	248.00	MEALS	01-5212-000-236	P 22083
61287	2193 00	SNEAD PAPER COMPANY INC	254195	108612	1/04/2012	233.20	SUPPLIES - MRF	420-5954-000-276	P 20209
			254196	108517	12/13/2011	534.13	SUPPLIES - CLEA	01-5111-000-265	P 20094
			254197	108574	12/20/2011	75.79	SUPPLIES - CLEA	01-5111-000-265	P 20094
						843.12 **			
61288	7779 00	SOS SURVIVAL PRODUCTS	254505	743164	12/28/2011	948.80	SUPPLIES - SAFE	165-5912-032-284	P 22065
61289	7796 00	SOWDER, KEN	254253	1129-1225	12/25/2011	39.39	TRAVEL	440-5775-000-279	F 11111
61290	6003 00	SPRINT	254538	592091411	1/08/2012	95.51	TELEPHONE	01-5057-000-275	F 11111
61291	263 24	STATE BUDGET & CONTROL BD	254254	I191151	12/22/2011	215.29	INSURANCE - EQU	01-5221-000-226	F 11111
61292	263 25	STATE BUDGET & CONTROL BD	254255	I191271	1/05/2012	21.61	INSURANCE - VEH	01-5021-000-228	F 11111
61293	263 26	STATE BUDGET & CONTROL BD	254256	CLM#80504	1/11/2012	250.00	INSURANCE RESER	01-5831-000-118	F 11111
61294	873 01	STATE INDUSTRIAL PROD	254005	95440694	12/14/2011	232.00	SUPPLIES - CLEA	01-5955-000-265	P 20163
61295	7163 00	STEWARD, STEVIE L	254114	134887	1/06/2012	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61296	29200 00	STILES HEATING & COOLING	254504	0159344	12/02/2011	567.00	SERVICE CONTRAC	01-5955-000-376	P 20164
61297	7634 00	STONE, JOSEPH M	254039	SYN-TECH	1/04/2012	230.00	MEALS	01-5226-000-236	F 11111
61298	7576 01	TD CARD SERVICES	254561	8168/DEC11	1/06/2012	416.61	SUPPLIES - OFFI	01-5043-000-269	F 11111
			254562	8168/DEC11	1/06/2012	310.00	DUES AND SUBSCR	01-5065-000-211	F 11111
			254563	8168/DEC11	1/06/2012	352.33	SENIOR CITIZENS	01-5066-002-258	F 11111
			254564	8168/DEC11	1/06/2012	911.76	SUPPLIES - ANIM	01-5111-000-292	F 11111
			254565	8168/DEC11	1/06/2012	35.00	TRAINING FOR EM	01-5221-000-277	F 11111
			254566	8168/DEC11	1/06/2012	42.40	SUPPLIES - SAFE	01-5221-000-284	F 11111

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			254567	8168/DEC11	1/06/2012	422.56	TOURNAMENT EXPE	01-5955-000-296	F 11111
			254568	8168/DEC11	1/06/2012	2,994.99	SUPPLIES - SAFE	165-5912-032-284	F 11111
			254569	8168/DEC11	1/06/2012	95.90	COMPUTER SOFTWA	193-5972-000-209	F 11111
			254570	8168/DEC11	1/06/2012	228.00	TELEPHONE	193-5972-000-275	F 11111
			254571	8168/DEC11	1/06/2012	591.22	SUPPLIES - AVIA	440-5775-001-223	F 11111
						6,400.77 **			
61299	7576 02	TD CARD SERVICES	254041	8143/DEC11	1/06/2012	127.96	A/R - OTHER	01-1320-500-100	F 11111
			254042	8143/DEC11	1/06/2012	17.00	REGISTRATION FE	01-5031-000-294	F 11111
			254043	8143/DEC11	1/06/2012	17.00	REGISTRATION AN	01-5161-000-256	F 11111
			254044	8143/DEC11	1/06/2012	34.00	REGISTRATION FE	01-5221-000-294	F 11111
						195.96 **			
61300	7576 03	TD CARD SERVICES	254539	8150/DEC11	1/06/2012	152.03	FOOD	01-5031-000-215	F 11111
			254540	8150/DEC11	1/06/2012	27.00	FUEL AND OIL	01-5031-000-216	F 11111
			254541	8150/DEC11	1/06/2012	73.92	MEALS	01-5031-000-236	F 11111
			254542	8150/DEC11	1/06/2012	28.00	TRAVEL	01-5031-000-279	F 11111
						280.95 **			
61301	6719 00	TECHNOLOGY SOLUTIONS INC	254365	22174	1/03/2012	3,375.00	SERVICE CONTRAC	01-5044-000-375	P 20554
61302	6866 00	TELCO EQUIPMENT LEASING	254200	1234	12/20/2011	61.80	TELEPHONE	01-5331-000-275	P 20558
61303	5228 02	THERMO ELECTRON N AMERICA	254201	9020301078	1/02/2012	2,461.64	REPAIRS TO EQUI	01-5141-001-251	P 21983
61304	7080 00	THOMASON, KENNETH R	254045	RESOURCE	1/06/2012	173.00	MEALS	01-5161-000-236	F 11111
			254435	456241	1/06/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						423.00 **			
61305	31250 00	THYSSENKRUPP ELEVATOR	254202	139973	1/01/2012	317.52	SERVICE CONTRAC	01-5331-000-375	P 20557
61306	759 00	TMI INC	254506	109583	12/21/2011	110.22	SUPPLIES - BUIL	01-5221-000-268	P 21985
61307	6862 00	TOP QUALITY COLLISION CTR	254507	5596	10/05/2011	611.98	CONTRACTED LABO	01-5226-000-324	P 22140
61308	77598 00	TOWN OF PENDLETON	254543	FEB.2012	1/19/2012	470.96	CASH W/ FISCAL	410-1760-000-015	F 11111
61309	77598 00	TOWN OF PENDLETON	254544	FEB 2012	1/19/2012	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
61310	7781 00	TRAFFIC SAFETY STORE /DBA	254508	00046925	12/29/2011	356.10	SUPPLIES - SAFE	165-5912-032-284	P 22063
61311	5351 00	TRAMMELL, NATHAN D	254115	134887	1/06/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61312	416 00	TUCKER'S RESTAURANT	254203	12162011	12/16/2011	132.50	CATERING EXPENS	440-5775-000-296	P 20588
			254204	12192011	12/19/2011	144.00	MEALS	440-5775-000-236	P 22054
						276.50 **			
61313	792 03	UPS	254257	R79V67511	12/17/2011	16.33	FREIGHT EXPENSE	440-5775-001-220	F 11111
			254258	R79V67511	12/17/2011	89.25	POSTAGE	440-5775-000-243	F 11111
			254259	R79V67521	12/24/2011	6.75	FREIGHT EXPENSE	440-5775-001-220	F 11111
			254260	R79V67521	12/24/2011	52.90	POSTAGE	440-5775-000-243	F 11111
			254545	R79V67012	1/07/2012	7.08	FREIGHT EXPENSE	440-5775-001-220	F 11111
						172.31 **			

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61314	5521 00	UPSTATE APPLIANCE INC	254007	58287	12/08/2011	110.00	REPAIRS TO BUIL	360-5231-008-250	P 21714
61315	62600 05	US FOODSERVICE INC	254008	1551997	11/29/2011	12,289.83	FOOD	01-5141-000-215	P 20607
			254009	2295703	12/23/2011	72.70	FOOD	01-5141-000-215	P 20607
			254010	2414139	12/29/2011	11,094.87	FOOD	01-5141-000-215	P 20607
			254011	1952683	12/12/2011	11,633.65	FOOD	01-5141-000-215	P 20607
			254012	2153105	12/19/2011	12,995.01	FOOD	01-5141-000-215	P 20607
						48,086.06 **			
61316	6591 00	USA MOBILITY WIRELESS INC	254261	V0080772A	1/01/2012	33.99	COMMUNICATIONS	410-5612-641-307	F 11111
61317	859 02	UZ ENGINEERED PRODUCTS	254205	95446522	12/16/2011	50.77	REPAIRS TO EQUI	01-5955-000-251	P 21975
			254206	95448506	12/19/2011	65.51	REPAIRS TO EQUI	01-5955-000-251	P 22122
						116.28 **			
61318	4102 00	VAUGHN, CHRISTOPHER T	254436	41285	1/13/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61319	3190 05	VERIZON WIRELESS	254046	667377662012/22/2011		534.23	TELEPHONE	01-5221-000-275	F 11111
			254047	667377662012/22/2011		128.29	TELEPHONE	01-5225-000-275	F 11111
			254048	667377662012/22/2011		92.53	TELEPHONE	01-5226-000-275	F 11111
			254049	667377662012/22/2011		122.34	TELEPHONE	440-5775-000-275	F 11111
			254262	667377665112/22/2011		199.57	TELEPHONE	01-5013-000-275	F 11111
			254263	667377668712/22/2011		279.92	TELEPHONE	410-5612-641-275	F 11111
			254264	667377668712/22/2011		187.77	TELEPHONE	144-5628-000-275	F 11111
			254265	667377668712/22/2011		191.33	TELEPHONE	01-5111-000-275	F 11111
			254266	667377668712/22/2011		185.86	TELEPHONE	420-5954-000-275	F 11111
			254267	667377668712/22/2011		67.11	TELEPHONE	410-5613-000-275	F 11111
			254268	667420661312/23/2011		197.65	TELEPHONE	01-5141-001-275	F 11111
			254381	667377665012/22/2011		172.09	TELEPHONE	01-5021-000-275	F 11111
			254382	667377665012/22/2011		95.86	TELEPHONE	01-5091-000-275	F 11111
			254383	667419228412/23/2011		3,801.04	SUPPLIES - SAFE	165-5912-026-284	F 11111
			254547	667377669112/22/2011		4.62	TELEPHONE	01-5031-000-275	F 11111
						6,260.21 **			
61320	4425 00	VERMEER CAROLINAS INC	254509	40-41039	12/08/2011	114.40	SUPPLIES - PART	01-5226-002-262	P 22093
61321	79980 00	VIC BAILEY FORD	254510	29364	12/20/2011	15,650.00	CAPITAL PURCHAS	01-5226-000-499	P 20786
61322	80450 08	WAL-MART COMMUNITY	254207	7715/0103	1/03/2012	391.18	SUPPLIES - ANIM	01-5111-000-292	P 20108
61323	80450 09	WAL-MART COMMUNITY	254013	8165/0106	1/06/2012	58.25	SUPPLIES - MEDI	193-5972-000-283	P 21276
61324	1091 00	WELBORN TIRE & AUTOMOTIVE	254511	183027	1/05/2012	192.63	SUPPLIES - PART	01-5226-002-262	P 22135
			254512	183026	12/28/2011	630.77	SUPPLIES - PART	01-5226-002-262	P 22135
						823.40 **			
61325	7188 02	WELLS FARGO BANK, N.A.	254384	01172011	1/17/2011	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
61326	81400 00	WEST ANDERSON WATER CO	254050	1077-037	1/01/2012	86.00	WATER AND SEWER	01-5221-000-286	F 11111
			254269	1070-300	1/01/2012	508.80	WATER AND SEWER	440-5775-000-286	F 11111
			254270	1071-000	1/01/2012	112.55	WATER AND SEWER	440-5775-000-286	F 11111
			254271	1073-000	1/01/2012	176.75	WATER AND SEWER	440-5775-000-286	F 11111
			254272	0602-032	1/01/2012	23.00	WATER AND SEWER	420-5954-000-286	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			254273	1261-046	1/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			254274	0342-021	1/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			254275	1077-038	1/01/2012	27.50	WATER AND SEWER	410-5612-641-286	F 11111
			254276	0602-005	1/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			254277	0588-324	1/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			254278	1413-013	1/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			254279	0619-352	1/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			254280	0151-130	1/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			254281	1298-200	1/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			254386	1073-010	1/01/2012	337.05	WATER AND SEWER	01-5161-000-286	F 11111
			254387	1073-100	1/01/2012	70.85	WATER AND SEWER	01-5212-000-286	F 11111
			254548	1077-036	1/01/2012	45.50	WATER AND SEWER	01-5226-000-286	F 11111
						1,572.00 **			
61327	81550	01 WEST PAYMENT CENTER	254385	824203025	12/31/2011	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
61328	2026	00 WESTAR TIRE & ALIGNMENT	254513	91922	12/14/2011	95.00	CONTRACTED LABO	01-5226-000-324	P 20516
61329	81750	00 WHITE JONES HARDWARE AND	254014	119142/3	1/05/2012	69.89	SUPPLIES - BUIL	01-5221-000-268	P 20120
			254208	119107/3	1/03/2012	52.99	REPAIRS TO BUIL	440-5775-000-250	P 20582
			254209	119106/3	1/03/2012	52.99	REPAIRS TO BUIL	440-5775-000-250	P 20582
			254210	791833/1	1/03/2012	10.17	REPAIRS TO BUIL	440-5775-000-250	P 20582
			254211	119115/3	1/04/2012	80.54	REPAIRS TO BUIL	440-5775-000-250	P 20582
			254212	119136/3	1/05/2012	31.79	REPAIRS TO BUIL	440-5775-000-250	P 20582
			254213	119179/3	1/09/2012	14.83	REPAIRS TO BUIL	440-5775-000-250	P 20582
			254214	119200/3	1/10/2012	51.91	REPAIRS TO BUIL	440-5775-000-250	P 20582
			254215	791355/1	12/20/2011	100.01	SUPPLIES - MRF	420-5954-000-276	P 20217
			254216	791310/1	12/19/2011	8.76	REPAIRS TO EQUI	420-5954-000-251	P 20214
			254217	791464/1	12/22/2011	16.85	REPAIRS TO EQUI	420-5954-000-251	P 20214
			254218	337484/2	1/03/2012	110.20	REPAIRS TO BUIL	420-5954-000-250	P 20314
			254219	791920/1	1/05/2012	61.27	REPAIRS TO BUIL	420-5954-000-250	P 20314
						662.20 **			
61330	6133	00 WILES, KEVIN	254052	SCARC	12/13/2011	43.00	MEALS	01-5044-000-236	F 11111
61331	7194	00 WILKINSON, JON C	254437	456252	1/13/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61332	3364	00 WILLIAMS EXTERMINATING CO	254015	71218	12/27/2011	40.00	EXTERMINATORS	01-5021-000-312	P 20088
61333	4184	00 WILLIAMS, TYRONE D	254438	456252	1/13/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			254439	66053	1/12/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
61334	4194	01 XEROX CORP	254016	058575488	12/27/2011	87.20	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			254017	058575494	12/27/2011	79.75	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			254018	058575485	12/27/2011	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			254019	059142062	1/01/2012	385.09	PHOTOCOPY EQUIP	01-5014-000-347	P 20032
			254020	059142085	1/01/2012	179.29	PHOTOCOPY EQUIP	01-5391-000-347	P 20915
			254021	059142076	1/01/2012	250.02	PHOTOCOPY EQUIP	01-5066-002-347	P 20800
			254022	059142069	1/01/2012	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 20348
			254220	059142088	1/01/2012	249.95	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
			254221	059142059	1/01/2012	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 21897
			254222	059142118	1/01/2012	212.73	PHOTOCOPY EQUIP	440-5775-000-347	P 20584

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			254223	059142091	1/01/2012	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 20083
			254224	059142032	1/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20815
			254225	059142111	1/01/2012	67.99	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			254226	059142110	1/01/2012	51.86	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			254227	059142112	1/01/2012	116.24	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			254228	059388394	1/02/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			254229	059388395	1/02/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			254230	059388396	1/02/2012	328.58	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			254231	059142078	1/01/2012	60.42	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			254232	059142107	1/01/2012	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 20051
			254233	059142094	1/01/2012	778.55	PHOTOCOPY EQUIP	01-5011-000-347	P 20343
			254366	059416815	1/06/2012	417.54	PHOTOCOPY EQUIP	01-5044-000-347	P 20089
						5,463.43 **			
61335	83000 02	XEROX CORPORATION INC	254023	059142066	1/01/2012	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 20139
			254024	059142093	1/01/2012	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 20381
			254025	059142096	1/01/2012	714.93	PHOTOCOPY EQUIP	01-5013-000-347	P 20027
			254234	059142050	1/01/2012	175.47	PHOTOCOPY EQUIP	01-5111-000-347	P 20389
						1,334.32 **			
61336	83004 00	YMCA OF ANDERSON	254054	JULY-DEC11	1/09/2012	1,745.00	Y M C A	01-5851-000-096	F 11111

230 CHECKS WRITTEN: 703,184.11

CHECKS DATED: 1/18/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61337	585 00	CARPET FASHIONS	254081	109641	12/21/2011	516.14	PROGRAM EXPENDI	173-5855-000-241	P 21939
61338	1772 00	SC DEPT OF REVENUE & TAX	253955	DEC 2011	1/12/2012	38.63	PROGRAM - STATE	195-5921-002-241	F 11111
			253956	DEC 2011	1/12/2012	53.44	PROGRAM - STATE	195-5921-002-241	F 11111
						92.07 **			
61339	1772 00	SC DEPT OF REVENUE & TAX	253967	DEC 2011	1/12/2012	59.39	PROGRAM - FEDER	195-5921-003-241	F 11111
			253969	DEC 2011	1/12/2012	64.39	PROGRAM - FEDER	195-5921-003-241	F 11111
						123.78 **			
61340	2114 00	M & R METAL FABRICATION &	254360	38104	12/20/2011	1,800.00	PROGRAM EXPENDI	198-5947-000-241	P 22151
						1,800.00 **			
61341	4483 00	CRIME STOPPERS OF AC	254399	CRIME STOP	12/22/2011	2,000.00	PROGRAM - STATE	195-5921-002-241	F 11111
						2,000.00 **			
61342	6225 01	SCJAA -SHELTON HUGHES SEC	254378	TRAINING	1/14/2012	750.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
			254379	MEMBERSHIP	1/14/2012	150.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						900.00 **			
61343	26055 00	ANDERSON CO CLERK OF CT	254394	2009-13609	1/04/2012	25.00	REGISTRATION FE	195-5921-002-294	F 11111
			254395	2009-20901	1/04/2012	25.00	REGISTRATION FE	195-5921-002-294	F 11111
			254396	2010-48412	1/04/2012	25.00	REGISTRATION FE	195-5921-002-294	F 11111
						75.00 **			
61344	29200 00	STILES HEATING & COOLING	254198	0303741	12/16/2011	2,581.00	PROGRAM EXPENDI	173-5855-000-241	P 22116
						2,581.00 **			

8 CHECKS WRITTEN: 8,087.99

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61421	532 00	AIRCRAFT SPRUCE &	254885	691182	1/11/2012	38.51	SUPPLIES - AVIA	440-5775-001-223	P 20752
			254886	689367	1/19/2012	219.99	SUPPLIES - AVIA	440-5775-001-223	P 20752
			254887	684356	1/03/2012	318.99	SUPPLIES - AVIA	440-5775-001-223	P 20752
			254888	685580	1/04/2012	34.17	SUPPLIES - AVIA	440-5775-001-223	P 20752
			254889	563193	1/04/2012	125.74	SUPPLIES - AVIA	440-5775-001-223	P 20752
			254890	687569	1/06/2012	157.55	SUPPLIES - AVIA	440-5775-001-223	P 20752
			254891	681288	12/28/2011	351.49	SUPPLIES - AVIA	440-5775-001-223	P 20752
			255178	681517	12/28/2011	13.60	SUPPLIES - AVIA	440-5775-001-223	P 20752
						1,260.04 **			
61422	6872 00	AIRGAS NATIONAL WELDERS	254893	26984367	4/30/2011	7.14	SUPPLIES - AUTO	01-5226-000-262	F 11111
61423	5723 02	AMERI PRIDE UNIFORM SERV	254574	1800191845	1/12/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			254575	1800189848	1/05/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			254576	1800190816	1/10/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			254577	1800190813	1/10/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			254578	1800190818	1/10/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			254579	1800190819	1/10/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			254580	1800190820	1/10/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			254581	1800190821	1/10/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			254582	1800190822	1/10/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			254583	1800190823	1/10/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			254894	1800193823	1/19/2012	409.58	UNIFORMS AND CL	01-5221-000-280	P 20316
			254895	1800193822	1/19/2012	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			254896	1800193821	1/19/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			254897	1800193820	1/19/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			254898	1800189841	1/05/2012	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
			254899	1800191839	1/12/2012	27.61	SUPPLIES - SAFE	440-5775-001-284	P 20829
						833.01 **			
61424	3626 00	AMERICAN CHEMICAL SOCIETY	254573	MILLER	1/17/2012	172.00	DUES AND SUBSCR	01-5141-001-211	F 11111
61425	4400 00	ANDERSON AUTO PARTS INC	254779	456887	1/18/2012	23.73	SUPPLIES - PART	01-5226-002-262	P 20547
			254780	456856	1/18/2012	63.60	SUPPLIES - PART	01-5226-002-262	P 20547
			254781	456825	1/18/2012	49.80	SUPPLIES - PART	01-5226-002-262	P 20547
			254782	456815	1/18/2012	52.40	SUPPLIES - PART	01-5226-002-262	P 20547
			254783	456805	1/18/2012	9.28	SUPPLIES - PART	01-5226-002-262	P 20547
			254784	456753	1/17/2012	359.34	SUPPLIES - PART	01-5226-002-262	P 20547
			254785	456732	1/17/2012	152.28	SUPPLIES - PART	01-5226-002-262	P 20547
			254786	456706	1/17/2012	27.38	SUPPLIES - PART	01-5226-002-262	P 20547
			254787	456702	1/17/2012	19.00	SUPPLIES - PART	01-5226-002-262	P 20547
			254788	456700	1/17/2012	56.99	SUPPLIES - PART	01-5226-002-262	P 20547
			254789	456696	1/17/2012	9.28	SUPPLIES - PART	01-5226-002-262	P 20547
			254790	456691	1/17/2012	172.14	SUPPLIES - PART	01-5226-002-262	P 20547
			254791	456365	1/12/2012	48.42	SUPPLIES - PART	01-5226-002-262	P 20547
			254792	456357	1/12/2012	48.82	SUPPLIES - PART	01-5226-002-262	P 20547
			254793	456332	1/12/2012	13.97	SUPPLIES - PART	01-5226-002-262	P 20547
			254794	456328	1/12/2012	43.34	SUPPLIES - PART	01-5226-002-262	P 20547
			254795	456326	1/12/2012	12.97	SUPPLIES - PART	01-5226-002-262	P 20547
			254796	456284	1/12/2012	30.56	SUPPLIES - PART	01-5226-002-262	P 20547
			254797	456275	1/12/2012	78.06	SUPPLIES - PART	01-5226-002-262	P 20547
			254900	456463	1/13/2012	85.65	SUPPLIES - AVIA	440-5775-001-223	P 20848
						1,357.01 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61426	5532 00	ANDERSON CO EMERGENCY SER	254906	01022012	1/02/2012	100.00	UNDERGROUND STO	01-5226-000-342	F 11111
61427	2943 00	ANDERSON CO SENIOR CITIZE	254798	PETTY CASH	11/18/2011	30.06	PARK MAINTENANC	01-5065-000-253	F 11111
			254800	PETTY CASH	11/23/2011	21.20	PARK MAINTENANC	01-5065-000-253	F 11111
			254801	PETTY CASH	11/28/2011	88.78	ADVERTISING	01-5091-000-201	F 11111
			254802	PETTY CASH	1/05/2012	10.00	FUEL AND OIL	01-5065-000-216	F 11111
			254803	PETTY CASH	1/05/2012	40.00	FUEL AND OIL	01-5065-000-216	F 11111
			254804	PETTY CASH	1/13/2012	48.73	FUEL AND OIL	01-5065-000-216	F 11111
			255177	PETTY CASH	11/22/2011	44.39	ADVERTISING	01-5091-000-201	F 1111
						283.16 **			
61428	3965 01	ANDERSON CVB	254901	REIMB.CVB	1/18/2012	607.08	TOURNAMENT EXPE	01-5955-000-296	P 22193
61429	814 00	ANDERSON FORD LLC	254907	4191	1/17/2012	206.42	SUPPLIES - PART	01-5226-002-262	P 20548
61430	7900 00	ANDERSON INDEPENDENT MAIL	254584	280558	12/06/2011	80.50	ADVERTISING	01-5221-000-201	P 21822
61431	8600 00	ANDERSON OCONEE SPEECH &	254585	16834	1/02/2012	1,090.00	PROFESSIONAL SE	01-5221-000-304	P 22165
61432	5761 01	ANDERSON WINNELSON CO.	254903	991111	11/25/2011	39.76	REPAIRS TO BUIL	360-5231-008-250	P 20075
			254904	117831	12/08/2011	9.22	REPAIRS TO BUIL	360-5231-008-250	P 20075
			254905	117850	12/08/2011	137.86	REPAIRS TO BUIL	360-5231-008-250	P 20075
						186.84 **			
61433	5019 00	ANDERSON, RODNEY K	254808	151122	1/10/2012	25.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61434	228 00	APCO INTERNATIONAL	254908	EMD	1/20/2012	639.86	TRAINING FOR EM	174-5063-000-277	F 11111
61435	228 00	APCO INTERNATIONAL	254909	FIRE GUIDE	1/20/2012	639.86	TRAINING FOR EM	174-5063-000-277	F 11111
61436	228 00	APCO INTERNATIONAL	254910	LAW ENFOR.	1/20/2012	639.86	TRAINING FOR EM	174-5063-000-277	F 11111
61437	7480 00	ARBORTECH OF ANDERSON LLC	254911	713	12/08/2011	350.00	REPAIRS TO BUIL	360-5231-009-250	P 22194
61438	3547 07	AT&T	254605	8602604000	1/05/2012	33.07	TELEPHONE	01-5013-000-275	F 11111
			254606	8642604000	1/05/0012	106.67	TELEPHONE	440-5775-000-275	F 11111
			254607	8602604000	1/05/2012	42.67	TELEPHONE	440-5775-001-275	F 11111
			254608	8642604000	1/05/0012	45.09	TELEPHONE	420-5954-000-275	F 11111
			254609	8642604000	1/05/2012	80.46	TELEPHONE	01-5111-000-275	F 11111
			254610	8642604000	1/05/2012	225.05	TELEPHONE	01-5044-000-275	F 11111
			254611	8642604000	1/05/2012	96.97	TELEPHONE	01-5041-000-275	F 11111
			254612	8642604000	1/05/2012	21.55	TELEPHONE	01-5021-000-275	F 11111
			254613	8642604000	1/05/2012	129.28	TELEPHONE	01-5021-000-275	F 11111
			254614	8642604000	1/05/2012	108.51	TELEPHONE	01-5411-000-275	F 11111
			254615	8642604000	1/05/2012	10.77	TELEPHONE	01-5955-000-275	F 11111
			254616	8642604000	1/05/2012	183.15	TELEPHONE	01-5955-001-275	F 11111
			254617	8642604000	1/05/2012	201.00	TELEPHONE	01-5052-000-275	F 11111
			254618	8642604000	1/05/2012	21.55	TELEPHONE	144-5628-000-275	F 11111
			254619	8642604000	1/05/2012	8,301.29	TELEPHONE	01-5213-000-275	F 11111
			254620	8642604000	1/05/2012	6.57	TELEPHONE	01-5302-000-275	F 11111
			254621	8642604000	1/05/2012	10.77	TELEPHONE	01-5131-000-275	F 11111
			254622	8642604000	1/05/2012	64.65	TELEPHONE	01-5011-000-275	F 11111
			254623	8642604000	1/05/2012	468.57	TELEPHONE	01-5052-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			254624	8642604000	1/05/2012	1,964.24	TELEPHONE	01-5212-000-275	F 11111
			254625	8642604000	1/05/2012	10.77	TELEPHONE	01-5212-001-275	F 11111
			254626	8642604000	1/05/2012	10.77	TELEPHONE	01-5212-001-275	F 11111
			254627	8642604000	1/05/2012	21.55	TELEPHONE	01-5212-001-275	F 11111
			254628	8642604000	1/05/2012	85.85	TELEPHONE	01-5161-000-275	F 11111
			254629	8642604000	1/05/2012	25.48	TELEPHONE	01-5212-000-275	F 11111
			254630	8642604000	1/05/2012	6.45-	TELEPHONE	01-5141-000-275	F 11111
			254631	8642604000	1/05/2012	758.53	TELEPHONE	01-5141-000-275	F 11111
			254632	8642604000	1/05/2012	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			254633	8642604000	1/05/2012	1,291.05	TELEPHONE	01-5302-000-275	F 11111
			254634	8642604000	1/05/2012	118.50	TELEPHONE	01-5031-000-275	F 11111
			254635	8642604000	1/05/2012	10.77	TELEPHONE	01-5212-001-275	F 11111
			254636	8642604000	1/05/2012	205.47	TELEPHONE	01-5212-001-275	F 11111
			254637	8642604000	1/05/2012	58.06	TELEPHONE	01-5212-001-275	F 11111
			254638	8642604000	1/05/2012	272.09	TELEPHONE	193-5972-000-275	F 11111
			254639	8642604000	1/05/2012	21.33	TELEPHONE	01-5221-000-275	F 11111
			254640	8642604000	1/05/2012	10.67	TELEPHONE	01-5221-000-275	F 11111
			254641	8642604000	1/05/2012	120.89	TELEPHONE	410-5612-641-275	F 11111
			254642	8642604000	1/05/2012	13.77	TELEPHONE	01-5181-000-275	F 11111
			254643	8642604000	1/05/2012	21.33	TELEPHONE	01-5213-001-275	F 11111
			254644	8642604000	1/05/2012	1,937.87	TELEPHONE	174-5063-000-275	F 11111
			254645	8642604000	1/05/2012	446.89	TELEPHONE	01-5910-000-275	F 11111
			254646	8642604000	1/05/2012	21.55	TELEPHONE	01-5065-000-275	F 11111
			254647	8642604000	1/05/2012	90.61	TELEPHONE	01-5302-000-275	F 11111
			254648	8642604000	1/05/2011	86.19	TELEPHONE	01-5043-000-275	F 11111
			254649	8642604000	1/05/2012	21.55	TELEPHONE	01-5046-000-275	F 11111
			254650	8642604000	1/05/2012	74.67	TELEPHONE	01-5225-000-275	F 11111
			254651	8642604000	1/05/2012	10.77	TELEPHONE	01-5044-001-275	F 11111
			254652	8642604000	1/05/2012	121.72	TELEPHONE	01-5212-001-275	F 11111
			254653	8642604000	1/05/2012	43.09	TELEPHONE	01-5014-000-275	F 11111
			254654	8642604000	1/05/2012	198.55	TELEPHONE	01-5092-000-275	F 11111
			254655	8642604000	1/05/2012	10.77	TELEPHONE	01-5092-000-275	F 11111
			254656	8642604000	1/05/2012	43.09	TELEPHONE	01-5069-000-275	F 11111
			254657	8642604000	1/05/2012	32.32	TELEPHONE	01-5012-000-275	F 11111
			254658	8642604000	1/05/2012	16.00	TELEPHONE	01-5212-001-275	F 11111
			254659	8642604000	1/05/2012	275.11	TELEPHONE	01-5057-000-275	F 11111
			254660	8642604000	1/05/2012	8.62	TELEPHONE	01-5057-000-275	F 11111
			254661	8642604000	1/05/2012	43.09	TELEPHONE	01-5054-000-275	F 11111
			254662	8642604000	1/05/2012	4.00	TELEPHONE	01-5212-001-275	F 11111
			254663	8642604000	1/05/2012	107.74	TELEPHONE	01-5064-000-275	F 11111
			254664	8642604000	1/05/2012	10.67	TELEPHONE	410-5612-641-275	F 11111
			254665	8642604000	1/05/2012	45.54	TELEPHONE	410-5612-641-275	F 11111
			254666	8642604000	1/05/2012	10.67	TELEPHONE	410-5612-641-275	F 11111
			254667	8642604000	1/05/2012	49.55	TELEPHONE	01-5181-000-275	F 11111
			254668	8642604000	1/05/2012	10.77	TELEPHONE	01-5062-000-275	F 11111
			254669	8642604000	1/05/2012	21.55	TELEPHONE	01-5060-000-275	F 11111
			254670	8642604000	1/05/2012	107.74	TELEPHONE	01-5053-000-275	F 11111
			254671	8642604000	1/05/2012	38.19	TELEPHONE	01-5065-000-275	F 11111
			254672	8642604000	1/05/2012	11.15	TELEPHONE	01-5521-000-275	F 11111
			254673	8642604000	1/05/2012	32.32	TELEPHONE	01-5013-000-275	F 11111
			254674	8642604000	1/05/2012	160.23	AR - PUBLIC DE	01-1320-500-709	F 11111
			254675	8642604000	1/05/2012	64.65	TELEPHONE	01-5181-000-275	F 11111
			254676	8642604000	1/05/2012	142.20	TELEPHONE	01-5091-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			254677	8642604000	1/05/2012	86.19	TELEPHONE	01-5081-000-275	F 11111
			254678	8642604000	1/05/2012	175.53	TELEPHONE	01-5059-000-275	F 11111
			254679	8642604000	1/05/2012	117.34	TELEPHONE	01-5221-000-275	F 11111
			254680	8642604000	1/05/2012	21.55	TELEPHONE	01-5066-002-275	F 11111
			254681	8642604000	1/05/2012	1,621.08	TELEPHONE	01-5161-000-275	F 11111
			254682	8642604000	1/05/2012	12.84	TELEPHONE	01-5161-000-275	F 11111
			254683	8642604000	1/05/2012	280.98	TELEPHONE	420-5954-000-275	F 11111
			254684	8642604000	1/05/2012	21.55	TELEPHONE	01-5066-001-275	F 11111
			254685	8642604000	1/05/2011	45.01	TELEPHONE	01-5955-001-275	F 11111
			254686	8642604000	1/05/2012	53.34	TELEPHONE	410-5613-000-275	F 11111
			254687	8642604000	1/05/2012	21.55	TELEPHONE	01-5212-001-275	F 11111
			254688	8642604000	1/05/2012	74.67	TELEPHONE	01-5225-000-275	F 11111
			254689	8642604000	1/05/2012	129.28	TELEPHONE	01-5042-000-275	F 11111
			254690	8642604000	1/05/2012	10.67	TELEPHONE	01-5141-000-275	F 11111
			254691	8642604000	1/05/2012	23.25	TELEPHONE	01-5161-000-275	F 11111
			254692	8642604000	1/05/2012	21.55	TELEPHONE	01-5057-000-275	F 11111
			254693	8642604000	1/05/2012	77.42	TELEPHONE	01-5391-000-275	F 11111
			254694	8642604000	1/05/2012	120.01	TELEPHONE	410-5612-641-275	F 11111
			254695	8642604000	1/05/2012	26.26	TELEPHONE	01-5212-001-275	F 11111
			254696	8642604000	1/05/2012	80.00	TELEPHONE	01-5212-001-275	F 11111
			254697	8642604000	1/05/2012	690.09	TELEPHONE	01-5212-001-275	F 11111
			254914	3325725725	1/05/2012	819.24	BELL SOUTH - E9	174-5063-000-369	F 11111
			255170	8642690839	1/07/2012	89.24	TELEPHONE	01-5042-000-275	F 11111
			255171	8642690839	1/07/2012	168.68	TELEPHONE	01-5057-000-275	F 11111
			255172	8642690839	1/07/2012	42.17	TELEPHONE	01-5161-000-275	F 11111
			255173	8642690839	1/07/2012	42.17	TELEPHONE	01-5161-000-275	F 11111
			255174	8642690839	1/07/2012	42.17	TELEPHONE	01-5411-000-275	F 11111
			255175	8642690839	1/07/2012	84.34	TELEPHONE	01-5212-000-275	F 11111
						28,132.91 **			
61439	6574 00	ATLANTIC COASTAL SUPPLY	254912	99276	1/11/2012	139.28	REPAIRS TO BUIL	01-5141-000-250	P 20616
			254913	99224	1/10/2012	558.20	REPAIRS TO BUIL	01-5141-000-250	P 20616
						697.48 **			
61440	7630 00	BAILEY, SIDNEY M	255066	111709	1/19/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61441	7694 00	BANNISTER, JUSTIN A	255067	134908	1/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61442	6653 00	BARTON, DANNY L	255068	456424	1/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61443	4688 02	BATTERIES PLUS	254915	233555	11/22/2011	253.76	COMMUNICATION E	174-5063-000-306	P 21758
61444	14700 00	BELTON RESCUE SQUAD	254916	02/12CONTR	1/18/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
61445	6298 00	BEUSSE, CHRISTOPHER H	255069	41329	1/20/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61446	7094 00	BILLINGSLEY, JAMES K	255070	134908	1/20/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61447	7710 00	BLAIR, JAHWAUN W	255072	456424	1/20/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61448	16000 03	BLANCHARD MACHINERY CO	254586	N6015601	11/28/2011	1,664.76	RENT - EQUIPMEN	01-5221-000-247	P 21550
			254587	N60156011	12/09/2011	1,036.84-	RENT - EQUIPMEN	01-5221-000-247	P 21550
						627.92 **			

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61449	7316 00	BLASSINGAME, DONNIE L	255071	41329	1/20/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			255073	456424	1/20/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						775.00 **			
61450	16300 00	BLUE RIDGE ELECTRIC COOP	254917	11555601	1/10/2012	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
61451	5288 00	BLUE RIDGE PURE WATER INC	254918	61433	12/19/2011	27.56	MEALS	01-5052-000-236	P 22180
			254919	60791	1/10/2012	31.27	MEALS	01-5052-000-236	P 22180
			254920	62316	1/18/2012	16.38	SUPPLIES - OFFI	01-5046-000-269	P 21942
						75.21 **			
61452	4871 01	BOUND TREE MEDICAL LLC	254921	87324902	1/09/2012	281.49	SUPPLIES - MEDI	193-5972-000-283	P 21407
61453	4689 00	BOWLAND, JACOB J	255074	66069	1/19/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61454	7715 00	BRINSTON, DEONTA L	254809	134895	1/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61455	7677 00	BROWN JR, JERRY H	255075	111709	1/19/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61456	7486 00	BUTLER, CHARLES DANIEL	255076	456424	1/20/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61457	5895 00	CARSON, NIKKI N	255077	456424	1/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61458	25300 00	CHRISTOPHER TRUCKS INC	254955	340452	1/12/2012	209.29	SUPPLIES - PART	01-5226-002-262	P 20460
61459	492 00	CITY OF ANDERSON	254973	REIM/PROJ.	1/23/2012	26,896.55	PROGRAM EXPENDI	118-5970-001-241	F 11111
61460	492 04	CITY OF ANDERSON	254995	NOV. 2011	1/19/2012	23,804.56	REVENUE REMITTA	410-5612-641-255	F 11111
61461	3095 00	CLARKSON, LEWIS G	254810	151122	1/10/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61462	6802 00	COLLINS, JAMES MICHAEL	254811	27601	1/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61463	27425 00	CONTINENTAL ENGINES INC	254974	260833	11/01/2011	2,796.80	REPAIRS TO BUIL	360-5231-009-250	P 22197
61464	3084 00	COWARD JR, BENJAMIN J	254812	1681223	1/13/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			255078	111709	1/19/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
61465	2973 00	CREAMER, MICHAEL D	254813	134895	1/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61466	5231 00	CREEKSIDE BARBEQUE	254960	ASEC/PEPSI	12/20/2011	699.60	TOURNAMENT EXPE	01-5955-000-296	P 22192
61467	3054 02	CRESCENT SUPPLY CO INC	254969	395556	1/16/2012	27.35	REPAIRS TO BUIL	360-5231-008-250	P 20074
			254970	395557	1/16/2012	53.74	REPAIRS TO BUIL	360-5231-008-250	P 20074
			254971	395558	1/16/2012	44.27	REPAIRS TO BUIL	360-5231-008-250	P 20074
			254972	395559	1/16/2012	30.24	REPAIRS TO BUIL	360-5231-008-250	P 20074
						155.60 **			
61468	7395 01	DACCO INC	254588	28 137062	1/05/2012	18.06	SUPPLIES - PART	01-5226-002-262	P 20542
			254589	28 136960	1/03/2012	470.78	SUPPLIES - PART	01-5226-002-262	P 20542
			254956	28137451	1/17/2012	14.75	SUPPLIES - PART	01-5226-002-262	P 20542
			254957	28137368	1/13/2012	133.75-	SUPPLIES - PART	01-5226-002-262	P 20542

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			254958	28137359	1/13/2012	7.19	SUPPLIES - PART	01-5226-002-262	P 20542
			254959	28137317	1/13/2012	453.86	SUPPLIES - PART	01-5226-002-262	P 20542
						830.89 **			
61469	3342 00	DAVIS, DAVID W	255079	66069	1/19/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61470	762 00	DESIGN SOUTH PROFESSIONAL	254964	29480	8/01/2011	1,150.60	CIP - NO SPECIF	410-1800-000-001	P 1951
61471	6017 00	DESIGNLAB INC	254965	158838	1/16/2012	615.86	UNIFORMS AND CL	193-5972-000-280	P 20258
61472	7356 00	DEVINE, JAMEY A	255080	111709	1/19/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61473	41 00	DIAMOND SPRINGS WATER	254961	54059400	11/29/2011	24.78	FOOD	01-5066-002-215	P 20801
			254963	119339502	1/19/2012	10.90	MEALS	01-5043-000-236	P 20600
			254996	467588	12/23/2011	8.43	FOOD	01-5066-002-215	P 20801
						44.11 **			
61474	2864 02	DIRECTV INC	254954	6816727862	1/21/2012	42.15	COMMUNICATION E	174-5063-000-306	F 11111
			254968	6879420086	1/30/2012	59.35	SERVICE CONTRAC	440-5775-000-375	P 20496
						101.50 **			
61475	706 00	DISCOUNT BARK CO	254962	10618	1/19/2012	135.15	LANDSCAPING	01-5021-000-313	P 20019
61476	31600 00	DUKE ENERGY	254902	000033972911	5/2011	65.73	ELECTRICITY AND	410-5612-641-212	F 11111
			255134	2019292187	1/12/2012	994.43	ELECTRICITY AND	01-5021-000-212	F 11111
			255135	0001100554	1/12/2012	16.39	ELECTRICITY AND	01-5021-000-212	F 11111
			255136	1503161682	1/12/2012	93.00	ELECTRICITY AND	01-5021-000-212	F 11111
			255138	0000190710	1/12/2012	18.95	ELECTRICITY AND	01-5021-000-212	F 11111
			255139	0002867933	1/12/2012	31.83	ELECTRICITY AND	01-5021-000-212	F 11111
			255140	1116844762	1/16/2012	24.73	ELECTRICITY AND	01-5021-000-212	F 1111
			255141	0001874566	1/16/2012	86.85	ELECTRICITY AND	01-5021-000-212	F 11111
			255142	1465744168	1/16/2012	76.29	ELECTRICITY AND	01-5021-000-212	F 11111
			255143	0004667799	1/16/2012	177.85	ELECTRICITY AND	01-5021-000-212	F 11111
			255144	1513276438	1/16/2012	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			255145	0003498995	1/16/2012	12.87	ELECTRICITY AND	01-5021-000-212	F 11111
			255146	0002503424	1/16/2012	17.76	ELECTRICITY AND	01-5021-000-212	F 11111
			255147	0004652686	1/05/2012	18.02	ELECTRICITY AND	01-5021-000-212	F 11111
			255148	1877663227	1/09/2012	26.43	ELECTRICITY AND	410-5612-641-212	F 11111
			255149	1935720852	1/10/2012	264.44	ELECTRICITY AND	01-5021-000-212	F 11111
			255150	0004064931	1/10/2012	811.36	ELECTRICITY AND	01-5021-000-212	F 11111
			255151	0001874574	1/10/2012	76.22	ELECTRICITY AND	01-5021-000-212	F 11111
			255152	0002050842	1/10/2012	63.83	ELECTRICITY AND	01-5021-000-212	F 11111
			255153	0000277214	1/10/2012	3,611.01	ELECTRICITY AND	01-5021-000-212	F 11111
			255154	2070816083	1/10/2012	49.62	ELECTRICITY AND	01-5021-000-212	F 11111
			255155	1098428713	1/06/2012	246.28	ELECTRICITY AND	01-5021-000-212	F 11111
			255156	1309432859	1/20/2012	38.67	ELECTRICITY AND	01-5021-000-212	F 11111
			255157	1697465099	1/06/2012	4,106.46	ELECTRICITY AND	01-5021-000-212	F 11111
			255159	0003844791	1/09/2012	84.90	ELECTRICITY AND	01-5021-000-212	F 11111
			255160	0003141036	1/18/2012	3,614.91	ELECTRICITY AND	01-5302-000-212	F 11111
			2550137	0002350964	1/12/2012	18.95	ELECTRICITY AND	01-5021-000-212	F 11111
						14,656.94 **			
61477	7774 00	EASTON AVIATION LLC	254989	015068	1/11/2012	27.51	SUPPLIES - PILO	440-5775-000-274	P 22024

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61478	36950 00	EDDLEMAN, LINDA N	255161	SCCCA	1/23/2012	297.95	CLERK'S REIMBUR	01-5011-008-241	F 11111
			255162	SCCCA	1/23/2012	217.26	CLERK'S REIMBUR	01-5011-008-241	F 11111
						515.21 **			
61479	5916 00	EDDY'S VAC SHACK	254590	94556	1/10/2012	76.84	SUPPLIES - CLEA	01-5021-000-265	P 20807
			254591	94555	1/12/2012	241.60	SUPPLIES - CLEA	01-5021-000-265	P 20807
						318.44 **			
61480	7676 09	EDWARDS, KIM	255133	REFUND	1/18/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61481	4548 00	ELECTRIC CITY UTILITIES	254592	03110207	1/07/2012	8.00	WATER AND SEWER	01-5021-000-286	F 11111
61482	4233 01	ELLIOTT DAVIS LLC	254986	1262576	1/16/2012	4,000.00	AUDIT AND ACCOU	01-5043-000-301	P 21786
61483	32650 00	ELLIS BICYCLE SHOP INC	254593	92181	12/08/2011	38.16	REPAIRS TO BUIL	360-5231-008-250	P 20293
			254985	92314	1/13/2012	43.20	REPAIRS TO BUIL	360-5231-008-250	P 20293
						81.36 **			
61484	4798 00	ELROD, KAREN T	254814	1681223	1/13/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61485	6792 00	EPROMOS PROMOTIONAL PROD	255106	172873	1/06/2012	521.96	SUPPLIES - SAFE	165-5912-032-284	P 22061
61486	1458 02	FASTENAL COMPANY, THE	254594	104404	12/28/2011	839.90	SMALL HAND TOOL	01-5221-000-260	P 21856
61487	6172 02	FERGUSON ENTERPISES #43	254595	271433	1/06/2012	1,356.80	SUPPLIES - PIPE	01-5221-000-272	P 22098
			254596	271545	1/06/2012	337.94	REPAIRS TO EQUI	410-5612-641-251	P 20273
						1,694.74 **			
61488	7114 00	FINLEY, JEFF R	255081	456424	1/20/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61489	5423 00	FIRESTONE COMPLETE AUTO	254597	129683	1/06/2012	1,505.73	SUPPLIES - PART	01-5226-002-262	P 20541
			254598	129261	12/22/2011	960.08	SUPPLIES - PART	01-5226-002-262	P 20541
			254977	130058	1/18/2012	2,378.53	SUPPLIES - PART	01-5226-002-262	P 20541
						4,844.34 **			
61490	34700 00	FORK RESCUE SQUAD	254990	02/12-CONT	1/18/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
61491	257 00	FORMS & SUPPLY INC	254599	1700282	12/19/2011	1,573.15	SUPPLIES - OFFI	01-5052-000-269	P 21950
			254979	1732407	1/13/2012	12.47	SUPPLIES - OFFI	01-5221-000-269	P 20174
			254980	1734001	1/16/2012	482.42	SUPPLIES - OFFI	01-5042-000-269	P 20039
						2,068.04 **			
61492	7686 00	GAINES, MACY D	255082	456424	1/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61493	3165 00	GARRETT, JEREMY A	255083	41329	1/20/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61494	3122 00	GOLDIE & ASSOCIATES	254991	1112047	1/06/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 20939
61495	3154 00	GREENVILLE WATER SYSTEM	255179	23742680	1/13/2012	15.94	WATER AND SEWER	410-5612-641-286	F 11111
61496	6405 00	GREGORY, MARK J	255084	456424	1/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61497	29650 00	HANSON AGGREGATES S E INC	254978	2058343	1/11/2012	745.90	SUPPLIES - STON	01-5221-000-244	P 20324

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61498	6383 00	HARRISON, JAMES A	255085	456424	1/20/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61499	5755 00	HAYWOOD EMC PAYMT CENTER	254975	1517700	11/21/2011	45.00	ELECTRICITY AND	01-5213-000-212	F 11111
			254976	1517700	12/19/2011	35.00	ELECTRICITY AND	01-5213-000-212	F 11111
						80.00 **			
61500	7679 00	HENRY JR, PATRICK C	254815	134895	1/13/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61501	4073 00	HILL, DARRELL O	255086	111709	1/19/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			255087	456424	1/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
61502	6782 00	HILL, JAMEY D	255088	456424	1/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61503	76 03	HOME DEPOT	254981	1993937	1/09/2012	216.41	REPAIRS TO BUIL	01-5141-000-250	P 20621
			254982	2992612	12/29/2011	117.39	REPAIRS TO BUIL	01-5141-000-250	P 20621
			254983	5993389	1/05/2012	764.47	REPAIRS TO BUIL	01-5141-000-250	P 20621
			254984	4993630	1/06/2012	203.16	REPAIRS TO BUIL	01-5141-000-250	P 20621
						1,301.43 **			
61504	4262 02	HOWARD TECHNOLOGY SOLUTIO	254988	1200971717	1/12/2012	4,885.40	ACCRUED EXPENSE	174-2200-000-125	P 22081
61505	6825 00	HUNNICUTT, MICHAEL W	255089	66069	1/19/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			255090	134908	1/20/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			255091	111709	1/19/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						512.50 **			
61506	7175 00	IKENEGBU, CHUKWUEMEKA	255092	456424	1/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61507	6309 00	INDEPENDENT HEALTH SERVIC	254805	A9999999	12/31/2011	5,700.17	SUPPLIES - MEDI	01-5141-000-283	P 20636
61508	4391 02	INTERSTATE BATTERY	254600	556681925	1/11/2012	677.61	SUPPLIES - PART	01-5226-002-262	P 20539
			254601	458912083	1/05/2012	105.72	SUPPLIES - PART	01-5226-002-262	P 20539
			254602	458912082	1/05/2012	590.02	SUPPLIES - PART	01-5226-002-262	P 20539
			254603	556681755	12/29/2011	293.00	SUPPLIES - PART	01-5226-002-262	P 20539
			254604	37891	12/12/2011	179.22	SUPPLIES - PART	01-5226-002-262	P 20539
			254987	458912277	1/18/2012	486.33	SUPPLIES - PART	01-5226-002-262	P 20539
						2,331.90 **			
61509	44150 00	IVA RESCUE SQUAD	254994	01/12CONT	1/18/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
61510	7394 01	JIT INDUSTRIAL SOLUTIONS	254730	9531	1/05/2012	9.44	SUPPLIES - PART	01-5226-002-262	P 20474
61511	5246 00	JOHNSON IND % ACCTS REC	254731	9592946	1/03/2012	17.63	SUPPLIES - PART	01-5226-002-262	P 20476
61512	2216 00	LAKESIDE ASPHALT LLC	255093	2969	1/13/2012	987.71	SUPPLIES - ASPH	01-5221-000-261	P 20327
61513	3449 00	LANGUAGE LINE SERVICES	254873	2870594	12/31/2011	136.33	TELEPHONE	01-5057-000-275	F 11111
			255027	2877758	12/31/2011	313.73	TELEPHONE	174-5063-000-275	F 11111
						450.06 **			
61514	6031 00	LIBERTY JUVENILE HOLDING	254732	DEC. 2011	1/05/2012	1,265.00	JUVENILE FACILI	01-5141-000-318	P 20640

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61515	2329 00	LINDER INDUSTRIAL MACH CO	254733	X61193	1/05/2012	151.25	SUPPLIES - PART	01-5226-002-262	P 20538
			254734	X61066	12/30/2011	59.70	SUPPLIES - PART	01-5226-002-262	P 20538
			254735	X61095	12/15/2011	51.08	SUPPLIES - PART	01-5226-002-262	P 20538
			254736	X61075	12/14/2011	29.71	SUPPLIES - PART	01-5226-002-262	P 20538
						291.74 **			
61516	48750 00	LOW-RAY CO INC	255094	1473	1/11/2012	6.38	SUPPLIES - AVIA	440-5775-001-223	P 20845
61517	48800 01	LOWES CREDIT SERVICES	254737	18588/0118	1/18/2012	83.69	REPAIRS TO BUIL	410-5612-641-250	P 20277
			254738	14132/0112	1/12/2012	51.31	REPAIRS TO BUIL	410-5612-641-250	P 20277
			254739	18877/0105	1/05/2012	16.65	REPAIRS TO BUIL	360-5231-008-250	P 20073
			254740	25105/0109	1/09/2012	26.81	REPAIRS TO BUIL	360-5231-008-250	P 20073
			254923	09754/0113	1/13/2012	222.54	REPAIRS TO BUIL	360-5231-008-250	P 20073
			254924	14246/0104	1/04/2012	31.78	REPAIRS TO BUIL	360-5231-008-250	P 20073
			254925	08186/0112	1/12/2012	53.73	REPAIRS TO BUIL	360-5231-008-250	P 20073
			254926	06512/0111	1/11/2012	51.96	REPAIRS TO BUIL	360-5231-008-250	P 20073
			254927	13741/0109	1/09/2012	211.39	REPAIRS TO BUIL	01-5141-000-250	P 20620
						749.86 **			
61518	6756 00	LPA GROUP INC, THE	255095	815864	1/17/2012	1,223.04	CIP - NO SPECIF	440-1800-000-001	P 10198
61519	3798 00	MAJOR JR, GARLAND J	255006	16485	1/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			255007	16510	1/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
61520	7515 00	MARTIN, JONATHAN D	254816	134895	1/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61521	7505 00	MCCARTHY, MATTHEW R	255008	134908	1/20/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61522	3482 00	MCCAULEY, RODNEY DALE	254817	82152	1/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61523	7410 00	MCDONALD, MATTHEW W	255163	1216/0107	1/07/2012	200.00	SERVICE CONTRAC	01-5065-000-375	F 11111
61524	4275 00	MCGUIRE, NEIL BRAD	255009	111709	1/19/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61525	51800 00	MEALS ON WHEELS	255029	382	1/17/2012	4,850.00	MEALS ON WHEELS	01-5851-000-060	F 11111
61526	51800 00	MEALS ON WHEELS	255028	383	1/18/2012	250.00	REPAIRS TO BUIL	360-5231-008-250	F 11111
61527	3900 00	MEDSHORE AMBULANCE	254874	12-1656	1/09/2012	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
61528	3468 00	MILLER, MARK A	255010	456424	1/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61529	4744 00	MILLER, ROBERT W	255011	111709	1/19/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61530	1486 00	MINUTEMAN PRESS	255096	68559	1/18/2012	479.96	PRINTING	01-5042-000-245	P 21804
61531	198 06	MOTOROLA - PALMETTO 800	255030	8645512820	1/01/2012	1,054.76	COMMUNICATIONS	174-5063-000-307	F 11111
			255031	8645712820	1/01/2012	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			255032	8630312820	1/01/2012	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
			255033	8645612820	1/01/2012	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			255034	8645812820	1/01/2012	384.32	COMMUNICATIONS	174-5063-000-307	F 11111
			255035	8686812820	1/01/2012	41,980.98	COMMUNICATIONS	174-5063-000-307	F 11111

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			255097	76482720	12/09/2011	15,843.75	ACCRUED EXPENSE	174-2200-000-125	P 22217
						59,441.85 **			
61532	7803 00	MOUNT VERNON FIRE INS CO	255036	701149	1/13/2012	424.00	PROGRAM EXPENDI	102-5901-013-241	F 11111
61533	50200 00	MTS OFFICE MACHINES LLC	255098	67780	1/09/2012	98.00	SUPPLIES - OFFI	01-5059-000-269	P 22182
61534	56225 00	NEWTON SHOES INC, J H	254741	5251913	1/07/2012	130.00	SUPPLIES - SAFE	01-5221-000-284	P 20423
61535	2672 00	NEXSEN PRUET JACOBS AND	255180	53457252	1/20/2012	333.48	LEGAL	01-5015-000-315	P 21199
			255182	53441328	9/21/2011	11,552.09	LEGAL	368-5236-000-315	P 22260
						11,885.57 **			
61536	528 00	NU SOUTH SURVEYING INC	254742	10395	1/05/2012	1,500.00	PROFESSIONAL SE	01-5221-000-304	P 22090
61537	56825 00	NU-LIFE ENVIRONMENTAL INC	254743	5046061	1/05/2012	372.35	SUPPLIES - PART	01-5226-002-262	P 20498
61538	3864 00	O'REILLY AUTO PARTS	254744	1430488572	1/10/2012	19.46	SUPPLIES - PART	01-5226-002-262	P 20536
			254745	1430488403	1/09/2012	129.97	SUPPLIES - PART	01-5226-002-262	P 20536
			254746	1430487864	1/06/2012	206.95	SUPPLIES - PART	01-5226-002-262	P 20536
			254747	1430487634	1/05/2012	119.82	SUPPLIES - PART	01-5226-002-262	P 20536
			254748	1430487514	1/04/2012	25.31	SUPPLIES - PART	01-5226-002-262	P 20536
			254749	1430487371	1/03/2012	83.46	SUPPLIES - PART	01-5226-002-262	P 20536
			254750	143048673912	/30/2011	244.03	SUPPLIES - PART	01-5226-002-262	P 20536
			254928	1430489710	1/17/2012	25.31	SUPPLIES - PART	01-5226-002-262	P 20536
			254929	1430488945	1/12/2012	529.22	SUPPLIES - PART	01-5226-002-262	P 20536
						1,383.53 **			
61539	57000 00	ODELL OIL	254751	1347044	1/10/2012	24,610.31	FUEL AND OIL -	01-5226-002-216	P 21434
61540	4193 01	OFFICE DEPOT INC	254698	590448044012	/14/2011	31.62	SUPPLIES - OFFI	01-5111-000-269	P 20099
			254699	590447894012	/15/2011	159.64	SUPPLIES - OFFI	01-5111-000-269	P 20099
			254700	142680647712	/29/2011	101.13	SUPPLIES - OFFI	01-5141-000-269	P 20632
			254701	1429280077	1/05/2012	172.76	SUPPLIES - OFFI	01-5141-000-269	P 20632
			254702	5928142650	1/06/2012	139.45	SUPPLIES - OFFI	01-5111-000-269	P 20099
			254706	5925309140	1/03/2012	490.82	SUPPLIES - OFFI	01-5141-000-269	P 20632
			254707	5927967230	1/06/2012	181.37	SUPPLIES - OFFI	01-5081-000-269	P 20346
			254708	1428861894	1/04/2012	152.39	SUPPLIES - OFFI	410-5613-000-269	P 21151
			254930	591195659012	/20/2011	113.90	SUPPLIES - OFFI	01-5081-000-269	P 20346
			254931	5934714750	1/12/2012	113.90-	SUPPLIES - OFFI	01-5081-000-269	P 20346
			254932	1431879183	1/12/2012	67.33	SUPPLIES - OFFI	01-5081-000-269	P 20346
			254933	5944506940	1/18/2012	114.02	SUPPLIES - OFFI	01-5081-000-269	P 20346
			255099	5934650880	1/11/2012	109.02	SUPPLIES - OFFI	01-5014-000-269	P 20030
			255100	589839027012	/09/2011	109.17	SUPPLIES - OFFI	01-5057-000-269	P 21891
			255101	489839433012	/09/2011	777.29	SUPPLIES - OFFI	01-5057-000-269	P 21891
			255102	589839434012	/13/2011	3.14	SUPPLIES - OFFI	01-5057-000-269	P 21891
			255103	589839435012	/12/2011	53.90	SUPPLIES - OFFI	01-5057-000-269	P 21891
						2,663.05 **			
61541	57153 00	OLD STONE TRACTOR	254752	CT44605	1/04/2012	52.41	SUPPLIES - PART	01-5226-002-262	P 20537
			254934	CT44770	1/18/2012	100.86	SUPPLIES - PART	01-5226-002-262	P 20537
			254935	CT44681	1/17/2012	135.07	SUPPLIES - PART	01-5226-002-262	P 20537
			254936	CT44751	1/17/2012	272.75	SUPPLIES - PART	01-5226-002-262	P 20537
						561.09 **			

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61542	2071 00	ORKIN EXTERMINATORS INC	254753	D-1960095	12/28/2011	343.20	EXTERMINATORS	01-5141-000-312	P 20647
61543	2938 00	OTIS ELEVATOR COMPANY	255104	TG6500911212	20/2011	1,116.18	SERVICE CONTRAC	01-5955-000-379	P 20156
61544	3580 00	PALMETTO BANK, THE	254997	1768/DEC11	1/05/2012	3,161.40	A/R - OTHER	01-1320-500-100	F 11111
			254998	1768/DEC11	1/05/2012	15.92	POSTAGE	01-5141-000-243	F 11111
			254999	1768/DEC11	1/05/2012	171.12	MEDICAL	01-5141-000-346	F 11111
			255000	1768/DEC11	1/05/2012	89.99	SUPPLIES - AUTO	01-5141-001-262	F 11111
			255001	1768/DEC11	1/05/2012	39.74	TELEPHONE	01-5141-001-275	F 11111
			255002	1768/DEC11	1/05/2012	313.52	FUEL AND OIL	01-5161-000-216	F 11111
			255003	1768/DEC11	1/05/2012	366.29	REPAIRS TO EQUI	01-5161-000-251	F 11111
			255004	1768/DEC11	1/05/2012	186.94	TRAINING FOR EM	01-5161-000-277	F 11111
			255005	1768/DEC11	1/05/2012	390.53	LODGING	01-5161-000-293	F 11111
						4,735.45 **			
61545	4426 00	PATEL MD, DR SIDHARTH C	254937	J.N.MCGILL	1/13/2012	80.00	SUPPLIES - SAFE	01-5221-000-284	P 20180
61546	58650 00	PELZER RESCUE SQUAD	254875	FEB.2012	1/18/2012	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
61547	58750 00	PENDLETON RESCUE SQUAD	254876	FEB.2012	1/18/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
61548	7657 01	PETHEALTH SERVICES INC	254754	IUN206584010	25/2011	616.46	SUPPLIES - ANIM	01-5111-000-292	P 22154
			254755	IUN224986312	12/2011	550.00	SUPPLIES - ANIM	01-5111-000-292	P 22154
			254756	IUN226599312	16/2011	550.00	SUPPLIES - ANIM	01-5111-000-292	P 22154
						1,716.46 **			
61549	1806 00	PIEDMONT CHRYSLER	254757	800213	1/06/2012	266.00	SUPPLIES - PART	01-5226-002-262	P 20500
61550	2097 01	PIEDMONT DENTAL CENTER	254938	023395	1/12/2012	155.00	MEDICAL	01-5141-000-346	P 20641
61551	60200 07	PIEDMONT NATURAL GAS CO	255037	758586001	1/18/2012	450.13	ELECTRICITY AND	440-5775-000-212	F 11111
			255038	758589002	1/18/2012	193.49	ELECTRICITY AND	440-5775-000-212	F 11111
			255039	105542001	1/18/2012	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			255040	758589001	1/18/2012	62.46	ELECTRICITY AND	440-5775-001-212	F 11111
			255164	759009001	1/18/2012	75.20	ELECTRICITY AND	01-5221-000-212	F 11111
						804.60 **			
61552	6415 00	PIGMAN, KENNETH D	255012	41329	1/20/2012	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61553	4910 00	PIONEER MFG CO	254939	INV430421	1/06/2012	246.45	SUPPLIES - CHEM	01-5955-001-264	P 22196
61554	5540 00	PIPER PARTS PLUS LLC	255105	92303358	1/09/2012	94.50	SUPPLIES - AVIA	440-5775-001-223	P 20850
61555	3092 00	POPE ZEIGLER LLC	255183	1507	1/10/2012	281.25	LEGAL	01-5015-000-315	P 22259
61556	2187 00	POWDERSVILLE WATER CO INC	254877	18874	1/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			254878	18875	1/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						28.60 **			
61557	1939 00	POWELL, JOEL P	255041	WED FEST	1/21/2012	225.00	SERVICE CONTRAC	01-5955-000-375	F 11111
61558	5300 00	PRICE, JASON K	255013	111709	1/19/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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61559	5229 00	PROPAC INC	255107	329901	1/13/2012	9,490.20	SUPPLIES - SAFE	165-5912-032-284	P 22071
61560	4720 00	REEVES, STEVEN J	254818	27601	1/20/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			255014	456424	1/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
61561	61651 00	RENTZ, NANCY	255042	ATT/JAN 12	1/19/2012	32.95	TELEPHONE	150-5909-000-275	F 11111
61562	4812 00	RICHARD KAY SUPERSTORE	254758	26189	1/10/2012	146.60	SUPPLIES - PART	01-5226-002-262	P 20534
			254759	26186	1/10/2012	44.23	SUPPLIES - PART	01-5226-002-262	P 20534
			254760	26173	1/10/2012	213.83	SUPPLIES - PART	01-5226-002-262	P 20534
			254761	26156	1/09/2012	12.41	SUPPLIES - PART	01-5226-002-262	P 20534
			254762	26064	1/05/2012	184.92	SUPPLIES - PART	01-5226-002-262	P 20534
			254763	26063	1/04/2012	312.70	SUPPLIES - PART	01-5226-002-262	P 20534
			254764	26042	1/03/2012	6.44	SUPPLIES - PART	01-5226-002-262	P 20534
			254765	CVCS18811612	12/30/2011	160.07	CONTRACTED LABO	01-5226-000-324	P 20503
			254940	26329	1/18/2012	92.12	SUPPLIES - PART	01-5226-002-262	P 20534
			254941	26350	1/18/2012	50.64	SUPPLIES - PART	01-5226-002-262	P 20534
						1,223.96 **			
61563	7658 00	ROLAND, DEREK M	254819	27601	1/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61564	6962 00	S & S LAWNCARE OF UPSTATE	255108	1911	1/20/2012	1,833.00	LANDSCAPING - M	01-5021-000-322	P 20323
61565	10755 00	SC APPALACHIAN COUNCIL OF	255043	DLZ134	1/12/2012	12,500.00	PROGRAM EXPENDI	118-5970-000-241	F 11111
61566	10755 00	SC APPALACHIAN COUNCIL OF	255044	DLZ135	1/12/2012	7,284.00	PROGRAM EXPENDI	118-5970-000-241	F 11111
61567	52956 01	SC ASSOC OF CLERKS OF CT	255045	2011-2012	1/18/2012	125.00	DUES AND SUBSCR	01-5052-000-211	F 11111
61568	66081 00	SC AVIATION ASSOCIATION	255046	VIBBARD/3	1/18/2012	750.00	REGISTRATION FE	440-5775-000-294	F 11111
61569	3998 00	SC CLERKS TO COUNCIL ASSN	255165	L.EDDLEMAN	1/23/2012	25.00	CLERK'S REIMBUR	01-5011-008-241	F 11111
61570	1646 00	SC DEPT OF JUVENILE	254766	18798	1/01/2012	425.00	JUVENILE FACILI	01-5141-000-318	P 20639
61571	1266 00	SC DEPT OF TRANSPORTATION	255049	ZION FIRE	1/12/2012	7,500.00	CIP -	139-5702-040-401	F 11111
61572	1266 00	SC DEPT OF TRANSPORTATION	255050	DBL SPRING	1/12/2012	7,500.00	CIP -	139-5702-040-401	F 11111
61573	66800 00	SC RETIREMENT SYSTEM	254826	DEC 2011	1/01/2012	119,504.67	W/H - SC RETIRE	01-2100-000-143	F 11111
			254827	DEC 2011	1/01/2012	9,935.61	W/H - SC RETIRE	102-2100-000-143	F 11111
			254828	DEC 2011	1/01/2012	4,131.22	W/H - SC RETIRE	114-2100-000-143	F 11111
			254829	DEC 2011	1/01/2012	246.87	W/H - SC RETIRE	144-2100-000-143	F 11111
			254830	DEC 2011	1/01/2012	1,136.97	W/H - SC RETIRE	150-2100-000-143	F 11111
			254831	DEC 2011	1/01/2012	286.29	W/H - SC RETIRE	155-2100-000-143	F 11111
			254832	DEC 2011	1/01/2012	1,166.97	W/H - SC RETIRE	156-2100-000-143	F 11111
			254833	DEC 2011	1/01/2012	508.75	W/H - SC RETIRE	174-2100-000-143	F 11111
			254834	DEC 2011	1/01/2012	1,059.93	W/H - SC RETIRE	193-2100-000-143	F 11111
			254835	DEC 2011	1/01/2012	4,288.05	W/H - SC RETIRE	410-2100-000-143	F 11111
			254836	DEC 2011	1/01/2012	6,590.06	W/H - SC RETIRE	420-2100-000-143	F 11111
			254837	DEC 2011	1/01/2012	2,030.99	W/H - SC RETIRE	440-2100-000-143	F 11111
			254838	DEC 2011	1/01/2012	175,304.20	DT - STATE RETI	01-2500-200-203	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			254839	DEC 2011	1/01/2012	14,574.78	DT - STATE RETI	102-2500-200-203	F 11111
			254840	DEC 2011	1/01/2012	6,060.22	DT - STATE RETI	114-2500-200-203	F 11111
			254841	DEC 2011	1/01/2012	362.13	DT - STATE RETI	144-2500-200-203	F 11111
			254842	DEC 2011	1/01/2012	1,667.85	DT - STATE RETI	150-2500-200-203	F 11111
			254843	DEC 2011	1/01/2012	419.97	DT - STATE RETI	155-2500-200-203	F 11111
			254844	DEC 2011	1/01/2012	1,711.83	DT - STATE RETI	156-2500-200-203	F 11111
			254845	DEC 2011	1/01/2012	746.29	DT - STATE RETI	174-2500-200-203	F 11111
			254846	DEC 2011	1/01/2012	1,554.84	DT - STATE RETI	193-2500-200-203	F 11111
			254847	DEC 2011	1/01/2012	6,290.30	DT - STATE RETI	410-2500-200-203	F 11111
			254848	DEC 2011	1/01/2012	9,667.18	DT - STATE RETI	420-2500-200-203	F 11111
			254849	DEC 2011	1/01/2012	2,979.38	DT - STATE RETI	440-2500-200-203	F 11111
			254850	DEC 2011	1/01/2012	.07-	STATE RETIREMEN	01-1320-500-005	F 11111
			254851	DEC 2011	1/01/2012	156,567.41	DT - POLICE RET	01-2500-200-204	F 11111
			254852	DEC 2011	1/01/2012	3,893.79	DT - POLICE RET	102-2500-200-204	F 11111
			254853	DEC 2011	1/01/2012	465.16	DT - POLICE RET	112-2500-200-204	F 11111
			254854	DEC 2011	1/01/2012	938.11	DT - POLICE RET	121-2500-200-204	F 11111
			254855	DEC 2011	1/01/2012	2,091.93	DT - POLICE RET	136-2500-200-204	F 11111
			254856	DEC 2011	1/01/2012	901.11	DT - POLICE RET	144-2500-200-204	F 11111
			254857	DEC 2011	1/01/2012	603.42	DT - POLICE RET	145-2500-200-204	F 11111
			254858	DEC 2011	1/01/2012	438.99	DT - POLICE RET	166-2500-200-204	F 11111
			254859	DEC 2011	1/01/2012	1,305.87	DT - POLICE RET	181-2500-200-204	F 11111
			254860	DEC 2011	1/01/2012	386.27	DT - POLICE RET	420-2500-200-204	F 11111
			254861	DEC 2011	1/01/2012	86,516.26	W/H - POLICE RE	01-2100-000-141	F 11111
			254862	DEC 2011	1/01/2012	2,151.63	W/H - POLICE RE	102-2100-000-141	F 11111
			254863	DEC 2011	1/01/2012	257.04	W/H - POLICE RE	112-2100-000-141	F 11111
			254864	DEC 2011	1/01/2012	518.38	W/H - POLICE RE	121-2100-000-141	F 11111
			254865	DEC 2011	1/01/2012	1,155.96	W/H - POLICE RE	136-2100-000-141	F 11111
			254866	DEC 2011	1/01/2012	497.94	W/H - POLICE RE	144-2100-000-141	F 11111
			254867	DEC 2011	1/01/2012	333.45	W/H - POLICE RE	145-2100-000-141	F 11111
			254868	DEC 2011	1/01/2012	242.58	W/H - POLICE RE	166-2100-000-141	F 11111
			254869	DEC 2011	1/01/2012	721.61	W/H - POLICE RE	181-2100-000-141	F 11111
			254870	DEC 2011	1/01/2012	213.46	W/H - POLICE RE	420-2100-000-141	F 11111
			254871	DEC 2011	1/01/2012	.20	STATE RETIREMEN	01-1320-500-005	F 11111
			254872	DEC 2011	1/01/2012	899.79	RETIREMENT - PO	01-5161-000-121	F 11111
						633,325.64 **			
61574	5490 00	SCOGINS, ROGER K	255015	41329	1/20/2012	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61575	4980 01	SHI -INTERNATIONAL CORP	254942	B00503242	1/12/2012	764.60	SUPPLIES - OFFI	01-5141-001-269	P 22162
61576	5743 00	SHRED A WAY	255109	A12351	11/29/2011	90.00	SUPPLIES - OFFI	01-5057-000-269	P 22181
61577	4535 01	SIMPLEX GRINNELL LP	254943	74902826	1/03/2012	612.50	FIRE ALARMS	01-5021-000-343	P 20984
61578	7802 00	SIMPSON, SHANIKA L	255016	456424	1/20/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61579	3024 00	SINGH, TAMMY E	254879	1219-0110	1/10/2012	88.88	TRAVEL	01-5057-000-279	F 11111
61580	7260 00	SINGLETON, ARTHUR BRAD	255017	111709	1/19/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61581	7698 00	SMITH, ROBERT D	254820	151122	1/10/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61582	852 00	SNAP-ON TOOLS	255110	142503	1/13/2012	47.54	SMALL HAND TOOL	440-5775-001-260	P 20852

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61583	5548 00	SNIDER TIRE INC	254767	4305832	12/15/2011	1,414.27	SUPPLIES - PART	01-5226-002-262	P 20533
			254944	4328985	1/16/2012	269.35	SUPPLIES - PART	01-5226-002-262	P 20533
						1,683.62 **			
61584	1080 00	SPIRIT TELECOM	255051	251904	1/01/2012	9.82	TELEPHONE	01-5213-001-275	F 11111
61585	4821 00	SPITFIRE AVIATION INC	255111	042342	12/29/2011	382.63	SUPPLIES - AVIA	440-5775-001-223	P 20750
61586	6003 00	SPRINT	255052	760861410	1/08/2012	50.40	TELEPHONE	163-5322-000-275	F 11111
			255053	499085891	1/15/2012	489.90	TELEPHONE	193-5972-000-275	F 11111
						540.30 **			
61587	6286 00	STAPLES BUSINESS ADVANTAG	254945	20727893	1/06/2012	26.50	SUPPLIES - OFFI	01-5052-000-269	P 22115
61588	263 27	STATE BUDGET & CONTROL BD	254880	I191347	1/11/2012	150.76	INSURANCE - VEH	01-5181-000-228	F 11111
61589	6152 01	STERICYCLE INC	254768	100311605612	12/31/2011	261.11	SUPPLIES - MEDI	01-5141-000-283	P 20637
61590	7163 00	STEWARD, STEVIE L	255018	134908	1/20/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61591	29200 00	STILES HEATING & COOLING	254946	0159551	12/09/2011	593.00	REPAIRS TO BUIL	01-5141-000-250	P 20618
61592	7466 00	STIPE, MATTHEW T	254821	134895	1/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61593	7634 00	STONE, JOSEPH M	255054	PK-UP VECH	1/11/2012	5.11	MEALS	01-5226-000-236	F 11111
61594	74051 00	STONEY'S MUFFLER	254769	01042012	1/04/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 20508
61595	74250 00	STRINGER LP GAS SERVICES	255112	53507	1/02/2012	297.19	REPAIRS TO EQUI	01-5213-001-251	P 21998
			255113	003362	1/02/2012	120.00	REPAIRS TO EQUI	01-5213-001-251	P 21998
			255184	24792	12/06/2011	285.56	ELECTRICITY AND	01-5021-000-212	P 22204
						702.75 **			
61596	75201 00	SUPERIOR HYDRAULIC &	255114	119995	1/13/2012	101.23	SMALL HAND TOOL	440-5775-001-260	P 20853
61597	2009 01	SYNTECH SYSTEMS INC	255166	JOE.STONE	1/04/2012	200.00	REGISTRATION FE	01-5226-000-294	F 11111
61598	4766 00	SZYMANSKI, MATTHEW	254822	27601	1/20/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			255019	456424	1/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
61599	2949 00	T AND R ENT/ T&R GRAPHICS	254770	1012	1/05/2012	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
			254771	1013	1/06/2012	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
			254947	1026	1/11/2012	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
			254948	1025	1/11/2012	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
			254949	1024	1/11/2012	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
						1,420.00 **			
61600	7576 00	TD CARD SERVICES	255185	8135/DEC11	1/06/2012	1,327.89	SUPPLIES - OFFI	165-5912-010-269	F 11111
61601	759 00	TMI INC	254772	109835	1/09/2012	203.50	SUPPLIES - CHEM	01-5221-000-264	P 20134
61602	41900 00	TOWN OF HONEA PATH FIRE/	254993	01/12 CONT	1/18/2011	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61603	6014 00	TRIBBLE, ANDREW G (ANDY)	254823	27601	1/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61604	416 00	TUCKER'S RESTAURANT	255115	027667	1/11/2012	424.00	CATERING EXPENS	440-5775-000-296	P 20588
61605	2144 00	UNITED IMAGING	254773	832927	10/13/2011	329.97	SUPPLIES - OFFI	01-5910-000-269	P 21383
			254774	CM028115	1/06/2012	219.98-	SUPPLIES - OFFI	01-5910-000-269	P 21383
						109.99 **			
61606	792 00	UNITED PARCEL SERVICE	255055	F665W4012	1/07/2012	45.75	POSTAGE	01-5213-001-243	F 11111
			255056	F665W4521	12/24/2011	12.15	POSTAGE	01-5213-001-243	F 11111
			255057	F665W4521	12/24/2011	10.74	POSTAGE	410-5612-641-243	F 11111
						68.64 **			
61607	293 00	UNITED RENTALS INC	254775	100865990	1/09/2012	58.55	SUPPLIES - PART	01-5226-002-262	P 20513
61608	61307 00	UNITED STATES POSTAL SVC	255181	BULK MAIL	1/24/2012	80,000.00	POSTAGE	01-1410-043-010	F 11111
61609	61307 01	US POSTAL SERVICE	253873	BOX 199	1/01/2012	220.00	POSTAGE	01-5955-000-243	F 11111
61610	61307 01	US POSTAL SERVICE	255058	.01X662	1/19/2012	6.62	POSTAGE	01-5052-000-243	F 11111
61611	6591 00	USA MOBILITY WIRELESS INC	254881	V0080837A	1/01/2012	42.12	COMMUNICATIONS	01-5221-000-307	F 11111
61612	1055 00	VELEZ, JONATHAN M	254882	FUEL REIM	1/09/2012	191.16	FUEL AND OIL	01-5161-000-216	F 11111
61613	3190 05	VERIZON WIRELESS	254883	6679561170	1/07/2012	43.12	TELEPHONE	01-5011-000-275	F 11111
			255059	667420062312/23/2011		551.60	TELEPHONE	01-5141-000-275	F 11111
			255060	667420062312/23/2011		5,930.57	TELEPHONE	01-5161-000-275	F 11111
			255061	667420062312/23/2011		9.95-	TELEPHONE	01-5213-000-275	F 11111
			255062	667420062312/23/2011		85.12	TELEPHONE	156-5823-002-275	F 11111
			255063	667420062312/23/2011		100.21	TELEPHONE	181-5917-001-275	F 11111
						6,700.67 **			
61614	80450 08	WAL-MART COMMUNITY	254776	09134/0117	1/17/2012	131.44	SUPPLIES - SAFE	01-5221-000-284	P 20182
			254777	05135	1/17/2012	12.62	SUPPLIES - OFFI	01-5221-000-269	P 20176
			255116	03192/112811/28/2011		10.52	SUPPLIES - ANIM	01-5111-000-292	P 20108
			255117	00726/0119	1/19/2012	31.67	SUPPLIES - OFFI	01-5221-000-269	P 20176
			255118	07204/0118	1/18/2012	221.29	SUPPLIES - OFFI	01-5221-000-269	P 20176
			255119	02843/0119	1/19/2012	31.67-	SUPPLIES - OFFI	01-5221-000-269	P 20176
						375.87 **			
61615	80450 09	WAL-MART COMMUNITY	254778	08937/0106	1/06/2012	28.60	SUPPLIES - OFFI	01-5043-000-269	P 22124
			254950	01533/121912/19/2011		103.25	TOURNAMENT EXPE	01-5955-000-296	P 21955
			254951	09695/0106	1/06/2012	245.22	SUPPLIES - OFFI	01-5052-000-269	P 22106
			255120	04811/0120	1/20/2012	137.62	SUPPLIES - OFFI	01-5081-000-269	P 20347
						514.69 **			
61616	4054 00	WASTE CONNECTIONS OF SC	255167	237960	1/13/2012	57,269.16	SERVICE CONTRAC	420-5954-000-375	P 21129
61617	984 01	WESTSIDE COMMUNITY CTR	254549	FEB RENT	2/01/2012	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
61618	7494 00	WEYMOUTH, STEPHEN C	254824	19088	1/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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61619	81750 01	WHITE JONES HARDWARE &	254709	337428/2	12/30/2011	3.94	REPAIRS TO BUIL	360-5231-008-250	P 20072
			254710	792186/1	1/12/2012	7.94	REPAIRS TO BUIL	360-5231-008-250	P 20072
			254711	119182/3	1/09/2012	5.52	REPAIRS TO BUIL	360-5231-008-250	P 20072
			254712	119147/3	1/05/2012	44.50	REPAIRS TO BUIL	360-5231-008-250	P 20072
			254713	337557/2	1/05/2012	2.64	REPAIRS TO BUIL	360-5231-008-250	P 20072
			254714	791928/1	1/05/2012	14.06	REPAIRS TO BUIL	360-5231-008-250	P 20072
			254715	337596/2	1/06/2012	29.63	REPAIRS TO BUIL	360-5231-008-250	P 20072
			254716	791991/1	1/06/2012	34.91	REPAIRS TO BUIL	360-5231-008-250	P 20072
			254717	337512/2	1/04/2012	5.84	REPAIRS TO BUIL	360-5231-008-250	P 20072
						148.98 **			
61620	81750 00	WHITE JONES HARDWARE AND	254718	792245/1	1/13/2012	17.98	SUPPLIES - BUIL	01-5221-000-268	P 20120
			254719	119266/3	1/17/2012	46.15	SUPPLIES - BUIL	01-5221-000-268	P 20120
			254720	337853/2	1/17/2012	12.73	REPAIRS TO BUIL	410-5612-641-250	P 20287
			254721	119183/3	1/09/2012	24.36	SUPPLIES - BUIL	01-5221-000-268	P 20120
			254722	791997/1	1/06/2012	37.04	SUPPLIES - PART	01-5226-002-262	P 20518
			255121	119143/3	1/05/2012	23.27	REPAIRS TO BUIL	440-5775-001-250	P 20854
			255122	792248/1	1/13/2012	24.35	REPAIRS TO BUIL	440-5775-001-250	P 20854
			255123	119239/3	1/13/2012	18.51	REPAIRS TO BUIL	440-5775-000-250	P 20582
			255124	119291/3	1/19/2012	51.93	REPAIRS TO BUIL	440-5775-000-250	P 20582
			255125	119288/3	1/19/2012	12.27	REPAIRS TO BUIL	440-5775-000-250	P 20582
						268.59 **			
61621	7194 00	WILKINSON, JON C	255020	456424	1/20/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61622	7317 00	WILLIAMS, DUSTIN TYLER	255021	456424	1/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61623	5390 00	WILLIAMS, JONATHAN M	255022	41329	1/20/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			255023	456424	1/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						575.00 **			
61624	4184 00	WILLIAMS, TYRONE D	255024	66069	1/19/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			255025	456424	1/20/2012	425.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						675.00 **			
61625	4598 00	WILLIAMSON, GREGORY S	255026	456424	1/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61626	4622 00	WILLIAMSTON ACTION COMM	255065	CAROLINE	1/20/2012	250.00	AWARDS AND RECO	01-5066-002-217	F 11111
61627	82250 00	WILLIAMSTON RESCUE SQUAD	254884	FEB.2012	1/18/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
61628	1548 00	WILSON, JAMES C	254825	11664	1/18/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61629	4121 00	WOOLPERT INC	255126	2012000192	1/18/2012	28,279.92	ENGINEERING	410-5613-000-311	P 20938
61630	7043 00	WYCHE BURGESS FREEMAN	255168	161887	12/19/2011	18,552.40	LEGAL	01-5015-000-315	P 20948
61631	4194 01	XEROX CORP	254723	059142124	1/01/2012	301.75	PHOTOCOPY EQUIP	144-5628-000-347	P 20916
			254724	059416812	1/06/2012	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			254725	059142121	1/01/2012	399.14	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			254726	059142120	1/01/2012	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			254728	059416816	1/06/2012	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 20038
			254729	059142083	1/01/2012	171.58	PHOTOCOPY EQUIP	01-5012-000-347	P 20345

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			254952	059452663	1/10/2012	201.19	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			254953	059452662	1/10/2012	656.13	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			255127	059416810	1/06/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20818
			255128	059416808	1/06/2012	121.26	PHOTOCOPY EQUIP	01-5057-000-347	P 20817
			255129	059416809	1/06/2012	133.49	PHOTOCOPY EQUIP	01-5057-000-347	P 20816
			255130	059142095	1/01/2012	140.35	PHOTOCOPY EQUIP	193-5972-000-347	P 20260
						3,086.03 **			
61632	83000 02	XEROX CORPORATION INC	254727	059452661	1/10/2012	291.93	PHOTOCOPY EQUIP	01-5053-000-347	P 21953
			255131	059142072	1/01/2012	396.29	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			255132	059142064	1/01/2012	192.73	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			255169	058575432	12/01/2011	291.93	PHOTOCOPY EQUIP	01-5053-000-347	P 21953
						1,172.88 **			

212 CHECKS WRITTEN: 1,432,113.74

REQUESTED BY: KBWATERS

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 1/25/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61633	3190 05	VERIZON WIRELESS	255064	667420062312	3/23/2011	591.81	PROGRAM - STATE	195-5921-002-241	F 11111
61634	4193 01	OFFICE DEPOT INC	254703	591969579012	9/29/2011	354.89	PROGRAM EXPENDI	173-5855-000-241	P 22019
			254704	591969578012	9/29/2011	267.31	PROGRAM EXPENDI	173-5855-000-241	P 22019
			254705	591334202012	1/21/2011	847.27	PROGRAM EXPENDI	173-5855-000-241	P 21995
						1,469.47 **			
61635	26055 00	ANDERSON CO CLERK OF CT	254966	2011-60394	1/23/2012	150.00	REGISTRATION FE	195-5921-002-294	F 11111
			254967	2012-00080	1/23/2012	150.00	REGISTRATION FE	195-5921-002-294	F 11111
						300.00 **			

3 CHECKS WRITTEN: 2,361.28

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61702	5535 00	A + COLLISION INC	255243	6762	12/16/2011	1,867.77	CONTRACTED LABO	01-5226-000-324	P 22132
			255244	6755	12/16/2011	695.34	CONTRACTED LABO	01-5226-000-324	P 22132
			255245	6749	12/13/2011	2,460.34	CONTRACTED LABO	01-5226-000-324	P 22132
						5,023.45 **			
61703	80 00	AAA GLASS AND MIRROR INC	255442	1220	12/07/2011	693.65	REPAIRS TO BUIL	440-5775-000-250	P 22289
61704	7676 45	ADERHOLD, TARA	255310	REFUND	1/23/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61705	6872 00	AIRGAS NATIONAL WELDERS	255246	28467100	1/12/2012	26.24	SUPPLIES - AUTO	01-5226-000-262	P 20455
			2553311	20318546	12/19/2011	868.85	SUPPLIES - CHEM	01-5141-001-264	P 22206
						895.09 **			
61706	525 00	ALERE TOXICOLOGY SERV INC	255443	780057	11/30/2011	26.50	PROFESSIONAL SE	440-5775-001-304	P 22291
61707	1800 01	ALL-PHASE ELECTRIC SUPPLY	255314	184507283	12/07/2011	76.40	REPAIRS TO BUIL	01-5331-000-250	P 21854
61708	4207 00	AMERICAN PLANNING ASSO.	255312	1185311116	1/25/2012	403.00	DUES AND SUBSCR	01-5060-000-211	F 11111
61709	6302 01	AMERICAN SAFETY & HEALTH	255313	154356	1/19/2012	20.00	TRAINING FOR EM	193-5972-000-277	P 20308
			255444	154538	1/21/2012	20.00	TRAINING FOR EM	193-5972-000-277	P 20308
						40.00 **			
61710	2267 00	ANDERSON AUTO GLASS CTR	255247	1014947	1/20/2012	106.20	CONTRACTED LABO	01-5226-000-324	P 20456
61711	4400 00	ANDERSON AUTO PARTS INC	255248	457253	1/23/2012	118.11	SUPPLIES - PART	01-5226-002-262	P 20547
			255249	457227	1/23/2012	90.94	SUPPLIES - PART	01-5226-002-262	P 20547
			255250	457184	1/23/2012	203.48	SUPPLIES - PART	01-5226-002-262	P 20547
			255251	457066	1/20/2012	80.43	SUPPLIES - PART	01-5226-002-262	P 20547
			255252	456909	1/18/2012	147.31	SUPPLIES - PART	01-5226-002-262	P 20547
						640.27 **			
61712	4850 00	ANDERSON CO DISABILITIES	255315	130	1/09/2012	3,114.38	CONTRACTED LABO	420-5954-000-324	F 11111
61713	6300 00	ANDERSON CO LIBRARY	255317	TAX REQ	1/26/2012	821,821.79	ANDERSON COUNTY	143-5323-000-086	F 11111
61714	820 06	ANDERSON CO SHERIFF OFFIC	255318	SCAAP	1/26/2012	5,612.00	DUE TO COMMISSA	01-2600-100-173	F 11111
61715	5254 00	ANDERSON COUNTY HUMANE	255445	SPA/NEUT01	1/26/2012	565.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
61716	5254 00	ANDERSON COUNTY HUMANE	255447	SPA/NEUT	1/30/2012	1,245.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
61717	7500 00	ANDERSON FIRE & SAFETY	255448	49777	12/13/2011	95.40	SUPPLIES - MRF	420-5954-000-276	P 21921
61718	814 00	ANDERSON FORD LLC	255253	4317	1/23/2012	58.25	SUPPLIES - PART	01-5226-002-262	P 20548
			255254	4193	1/20/2012	176.47	SUPPLIES - PART	01-5226-002-262	P 20548
			255255	01192012	1/19/2012	56.66	SUPPLIES - PART	01-5226-002-262	P 20548
			255256	4257	1/19/2012	31.28	SUPPLIES - PART	01-5226-002-262	P 20548
			255257	4250	1/18/2012	122.50	SUPPLIES - PART	01-5226-002-262	P 20548
			255258	CM4250	1/19/2012	36.17-	SUPPLIES - PART	01-5226-002-262	P 20548
			255259	4253	1/18/2012	202.33	SUPPLIES - PART	01-5226-002-262	P 20548
			255260	4223	1/19/2012	60.89	SUPPLIES - PART	01-5226-002-262	P 20548
						672.21 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61719	7900 00	ANDERSON INDEPENDENT MAIL	255316	282465	1/22/2012	186.02	ADVERTISING	01-5069-000-201	P 20391
			255784	47144	11/01/2011	80.50	ADVERTISING	01-5091-000-201	P 20004
						266.52 **			
61720	6144 00	ANDERSON OFFICE SUPPLIES	255261	AOS2171	1/13/2012	26.61	SUPPLIES - OFFI	01-5131-000-269	P 20058
61721	9500 00	ANDERSON TELEPHONE SYSTEM	255450	59787	1/09/2012	335.00	COMMUNICATION E	01-5161-000-306	P 20669
61722	34600 04	ANMED HEALTH	255449	C15515-IN	1/24/2012	100.00	SUPPLIES - MEDI	01-5161-000-283	P 21113
61723	34600 01	ANMED LABORATORY SERVICES	255262	947789	12/01/2011	69.00	SUPPLIES - MEDI	01-5111-000-283	P 20102
			255263	964528	1/02/2012	88.00	SUPPLIES - MEDI	01-5111-000-283	P 20102
						157.00 **			
61724	228 00	APCO INTERNATIONAL	255446	RENEW DUES	1/26/2012	92.00	DUES AND SUBSCR	193-5972-000-211	F 11111
61725	10820 01	ART & FRAME GALLERY	255319	2376	1/28/2012	22.73	SUPPLIES - OFFI	01-5065-000-269	P 22185
61726	3547 05	AT&T	255452	3750256001	1/17/2012	191.04	TELEPHONE	440-5775-000-275	F 11111
61727	3547 07	AT&T	255451	6469675001	1/19/2012	58.28	TELEPHONE	01-5161-000-275	F 11111
61728	6574 00	ATLANTIC COASTAL SUPPLY	255289	99179	1/06/2012	145.92	REPAIRS TO BUIL	01-5141-000-250	P 20616
61729	1191 02	AVIALL SERVICES INC	255453	0500554845	1/19/2012	52.90	REPAIRS	01-5161-000-252	P 20228
61730	6653 00	BARTON, DANNY L	255472	456567	1/27/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61731	4688 02	BATTERIES PLUS	255454	235408	1/03/2012	192.78	COMMUNICATION E	01-5161-000-306	P 21008
61732	7699 00	BELTON FIRE DEPT	255264	BRR-2CLASS	1/19/2012	50.00	TRAINING FOR EM	193-5972-000-277	P 22233
61733	5 00	BENSON FORD MERCURY	255265	300231	1/23/2012	102.68	SUPPLIES - PART	01-5226-002-262	P 20545
61734	5 00	BENSON FORD MERCURY	255266	300096	1/18/2012	293.28	SUPPLIES - PART	01-5226-002-262	P 20545
61735	15200 03	BI-LO INC	255320	841090	1/24/2012	102.31	FOOD	01-5066-001-215	P 20046
61736	7710 00	BLAIR, JAHWAUN W	255473	456567	1/27/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61737	16000 03	BLANCHARD MACHINERY CO	255321	010209314	1/18/2012	310.78	SUPPLIES - PART	01-5226-002-262	P 20546
			255322	010209191	1/13/2012	304.86	SUPPLIES - PART	01-5226-002-262	P 20546
						615.64 **			
61738	7316 00	BLASSINGAME, DONNIE L	255474	456567	1/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61739	16300 00	BLUE RIDGE ELECTRIC COOP	255323	2947301	1/30/2012	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
61740	5288 00	BLUE RIDGE PURE WATER INC	255290	62282	1/17/2012	120.89	MEALS	01-5141-000-236	P 20606
61741	5981 00	BRADY'S SCREEN PRINTING	255455	20197	12/05/2011	291.50	UNIFORMS AND CL	420-5954-000-280	P 21809
61742	7150 00	BRUCE, JERRY L	255411	OYSTER RST	1/28/2012	100.00	SERVICE CONTRAC	01-5068-000-375	F 11111

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61743	487 00	BUCK HEAD PRODUCTS & SYST	255267	20422	12/09/2011	445.84	SUPPLIES - CHEM	01-5111-000-264	P 22149
61744	2149 00	BURNETT LIME CO INC	255268	CAL29905	1/10/2012	1,499.90	SUPPLIES - CHEM	410-5612-641-264	P 20937
61745	7486 00	BUTLER, CHARLES DANIEL	255475	456567	1/27/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61746	4395 01	CAROLINA BG	255324	6700WOSR	1/19/2012	427.26	SUPPLIES - PART	01-5226-002-262	P 20544
61747	309 00	CAROLINA BURGLAR & FIRE	255269	197744	10/16/2011	110.85	SERVICE CONTRAC	144-5628-000-375	P 22191
61748	2217 00	CAROLINA FRESH FARMS	255325	21808	12/30/2011	395.87	PROGRAM EXPENDI	135-5882-011-241	P 21709
61749	23400 00	CATHEY'S EGG FARM	255291	01122012	1/12/2012	261.00	FOOD	01-5141-000-215	P 20609
			255292	01192012	1/19/2012	180.00	FOOD	01-5141-000-215	P 20609
			255293	01052012	1/05/2012	237.60	FOOD	01-5141-000-215	P 20609
						678.60 **			
61750	52660 01	CEMEX	255270	9422926087	1/10/2012	924.32	SUPPLIES - CONC	01-5221-000-266	P 20317
			255271	9422938717	1/12/2012	924.32	SUPPLIES - CONC	01-5221-000-266	P 20317
						1,848.64 **			
61751	25140 01	CHICK-FIL-A	255326	179703015	1/25/2012	156.60	JURORS' FEES	01-5052-000-230	P 20043
61752	25300 00	CHRISTOPHER TRUCKS INC	255272	340928	1/23/2012	207.47	SUPPLIES - PART	01-5226-002-262	P 20460
			255273	340789	1/20/2012	23.56	SUPPLIES - PART	01-5226-002-262	P 20460
						231.03 **			
61753	3046 04	CINTAS CORP #216	255294	216439768	1/11/2012	378.36	SUPPLIES - CLEA	01-5141-000-265	P 20628
			255295	216442738	1/18/2012	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
			255296	216445649	1/25/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
			255297	216445648	1/25/2012	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
			255298	216442739	1/18/2012	78.23	SUPPLIES - CLEA	01-5141-000-265	P 20628
						1,439.51 **			
61754	492 00	CITY OF ANDERSON	255459	D-#34 HUD	1/30/2012	11,227.88	PROGRAM EXPENDI	118-5970-000-241	F 11111
61755	1840 50	CLAYPOOL, GENE	255329	DEP.REFUND	1/25/2012	125.00	HANGER RENT	440-4100-600-127	F 11111
61756	1839 24	CLEMSON TECHNOLOGY TRANSF	255739	01112012WZ	1/09/2012	300.00	TRAINING FOR EM	01-5221-000-277	P 22282
61757	6802 00	COLLINS, JAMES MICHAEL	255342	27677	1/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61758	3084 00	COWARD JR, BENJAMIN J	255343	1682679	1/20/2012	587.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			255476	66121	1/27/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						712.50 **			
61759	52 00	COX OIL COMPANY INC	255274	23097	1/18/2012	219.66	SUPPLIES - PART	01-5226-002-262	P 20464
61760	664 86	CRANE, MANDY T	255785	104 LONELY	2/01/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
61761	2973 00	CREAMER, MICHAEL D	255344	151243	1/20/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61762	6113 00	CROWE'S CORP PROMOTIONS	255330	4971	11/28/2011	333.90	PROGRAM EXPENDI	135-5882-011-241	P 21715

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61763	7395 01	DACCO INC	255331	28137562	1/19/2012	439.16	SUPPLIES - PART	01-5226-002-262	P 20542
			255332	28137573	1/19/2012	123.05-	SUPPLIES - PART	01-5226-002-262	P 20542
			255333	28136989	1/03/2012	123.05-	SUPPLIES - PART	01-5226-002-262	P 20542
						193.06 **			
61764	5969 01	DETENTION EQUIPMENT SERV	255299	M11 079	1/10/2012	241.17	SUPPLIES - SAFE	01-5141-000-284	P 22188
61765	7792 01	DR GLOBALDIRECT, INC	255233	6110625035	1/11/2012	419.95	COMPUTER SOFTWA	01-5044-001-209	P 21892
61766	31600 00	DUKE ENERGY	255384	277253	1/18/2012	11,441.61	ELECTRICITY AND	01-5955-000-212	F 11111
			255385	277253	12/16/2011	5,283.02	ELECTRICITY AND	01-5955-000-212	F 11111
			255386	1083180127	1/04/2012	17.07	ELECTRICITY AND	01-5955-000-212	F 11111
			255389	2073925207	1/04/2012	1.27	ELECTRICITY AND	01-5955-000-212	F 11111
			255390	4362621	1/04/2012	13.86	ELECTRICITY AND	01-5955-000-212	F 11111
			255391	4344157	1/12/2012	49.65	ELECTRICITY AND	410-5612-641-212	F 11111
			255393	1266960418	1/16/2012	61.22	ELECTRICITY AND	410-5612-641-212	F 11111
			255394	1145255466	1/16/2012	28.75	ELECTRICITY AND	410-5612-641-212	F 11111
			255395	1926637772	1/16/2012	98.23	ELECTRICITY AND	410-5612-641-212	F 11111
			255396	985759	1/12/2012	92.36	ELECTRICITY AND	420-5954-000-212	F 11111
			255397	1170645701	1/13/2012	441.76	ELECTRICITY AND	420-5954-000-212	F 11111
			255398	1664865873	1/11/2012	88.26	ELECTRICITY AND	420-5954-000-212	F 11111
			255399	277227	1/11/2012	131.86	ELECTRICITY AND	420-5954-000-212	F 11111
			255400	985559	1/11/2012	93.09	ELECTRICITY AND	420-5954-000-212	F 11111
			255401	2171520	1/18/2012	752.26	ELECTRICITY AND	01-5141-000-212	F 11111
			255403	3461170	1/18/2012	12.62	ELECTRICITY AND	01-5141-000-212	F 11111
			255404	1198894903	1/18/2012	910.74	ELECTRICITY AND	01-5141-000-212	F 11111
			255405	277254	1/18/2012	1,267.34	ELECTRICITY AND	01-5141-000-212	F 11111
			255406	1874582	1/18/2012	14.44	ELECTRICITY AND	01-5141-000-212	F 11111
			255407	1874585	1/18/2012	105.91	ELECTRICITY AND	01-5141-000-212	F 11111
			255408	2226626	1/18/2012	1,941.54	ELECTRICITY AND	01-5141-000-212	F 11111
			255409	277252	12/16/2011	1,494.85	ELECTRICITY AND	01-5955-000-212	F 11111
			255410	3141037	12/16/2011	598.66	ELECTRICITY AND	01-5955-001-212	F 11111
			255512	1075072784	1/23/2012	1,102.41	ELECTRICITY AND	01-5021-000-212	F 11111
			255513	1616870761	1/23/2012	1,528.97	ELECTRICITY AND	01-5021-000-212	F 11111
			255514	1116994550	1/18/2012	73.16	ELECTRICITY AND	420-5954-000-212	F 11111
			255515	1944562982	1/23/2012	1,333.35	ELECTRICITY AND	01-5021-000-212	F 1111
			255516	0000277230	1/23/2012	17.49	ELECTRICITY AND	420-5954-000-212	F 11111
			255517	0004520988	1/20/2012	222.17	ELECTRICITY AND	420-5954-000-212	F 11111
			255518	0003908189	1/20/2012	151.53	ELECTRICITY AND	420-5954-000-212	F 11111
			255519	2008097623	1/17/2012	248.09	ELECTRICITY AND	01-5161-000-212	F 1111
			255520	1345296059	1/18/2012	321.30	ELECTRICITY AND	01-5161-000-212	F 11111
			255521	1253505765	1/18/2012	500.94	ELECTRICITY AND	01-5161-000-212	F 11111
			255522	0004269601	1/18/2012	2,676.56	ELECTRICITY AND	01-5161-000-212	F 11111
			255523	0000277255	1/18/2012	1,169.12	ELECTRICITY AND	01-5161-000-212	F 11111
			255524	000320044612	16/2011	196.00	ELECTRICITY AND	01-5955-001-212	F 11111
			255525	000320044512	16/2011	187.70	ELECTRICITY AND	01-5955-001-212	F 11111
			255526	000379827112	16/2011	254.87	ELECTRICITY AND	01-5955-001-212	F 11111
			255527	000317847212	16/2011	770.44	ELECTRICITY AND	01-5955-001-212	F 11111
			255528	000306975812	16/2011	1,307.13	ELECTRICITY AND	01-5955-001-212	F 11111
			255529	000296097412	16/2011	951.84	ELECTRICITY AND	01-5955-001-212	F 11111
			255530	0000277252	1/19/2012	3,008.04	ELECTRICITY AND	01-5955-000-212	F 11111
			255531	0002960974	1/18/2012	1,939.55	ELECTRICITY AND	01-5955-001-212	F 11111
			255532	0003069758	1/18/2012	2,630.33	ELECTRICITY AND	01-5955-001-212	F 11111

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			255533	0003178472	1/18/2012	1,385.44	ELECTRICITY AND	01-5955-001-212	F 11111
			255536	0003798271	1/19/2012	512.97	ELECTRICITY AND	01-5955-001-212	F 11111
			255537	0003200445	1/19/2012	377.42	ELECTRICITY AND	01-5955-001-212	F 11111
			255538	0003200446	1/19/2012	325.05	ELECTRICITY AND	01-5955-001-212	F 11111
			255539	1413259206	1/09/2012	281.20	ELECTRICITY AND	01-5111-000-212	F 11111
			255540	0003141037	1/18/2012	1,327.17	ELECTRICITY AND	01-5955-001-212	F 1111
			255786	277264	1/23/2012	534.74	ELECTRICITY AND	01-5226-000-212	F 11111
			255787	277266	1/23/2012	763.10	ELECTRICITY AND	01-5221-000-212	F 11111
			255792	109842871310	6/06/2011	404.31	ELECTRICITY AND	01-5021-000-212	F 11111
			255793	130943285910	6/06/2011	38.01	ELECTRICITY AND	01-5021-000-212	F 11111
			255794	000384479110	6/06/2011	255.35	ELECTRICITY AND	01-5021-000-212	F 11111
			255795	169746509910	6/06/2011	4,990.50	ELECTRICITY AND	01-5021-000-212	F 11111
						56,726.62 **			
61767	7597	00 ELITE K-9 INC	255462	22292	1/27/2012	164.90	SUPPLIES - SAFE	193-5972-000-284	P 22292
61768	32650	00 ELLIS BICYCLE SHOP INC	255460	92045	11/07/2011	9.54	REPAIRS TO BUIL	01-5161-000-250	P 20685
			255461	92319	1/13/2012	318.00	REPAIRS TO BUIL	01-5161-000-250	P 20685
						327.54 **			
61769	4798	00 ELROD, KAREN T	255345	1682679	1/20/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61770	32810	00 EMBASSY SUITE HOTEL	255463	SCAC	1/23/2012	146.52	DISTRICT 2 REIM	01-5011-002-241	F 11111
61771	5554	00 EPPS, GRADY M	255477	66121	1/27/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61772	6055	00 F & S SURVEYORS ENGINEERS	255334	3136	1/05/2012	1,535.00	PROGRAM EXPENDI	108-5888-002-241	P 22245
61773	1768	01 FBI NAT'L ACADEMY ASSOC	255464	BRYANT	2/01/2012	75.00	DUES AND SUBSCR	01-5141-000-211	F 11111
61774	2852	00 FDC FIRE SERVICES LLC	255465	2011511	1/09/2012	74.20	UNIFORMS AND CL	01-5161-000-280	P 22236
			255466	2011538	1/19/2012	999.81	UNIFORMS AND CL	01-5161-000-280	P 22148
						1,074.01 **			
61775	33750	01 FEDERAL EXPRESS CORP	255467	776008109	1/17/2012	13.22	POSTAGE	01-5161-000-243	F 11111
61776	7114	00 FINLEY, JEFF R	255478	456567	1/27/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61777	3940	01 FLOWERS BAKING CO	255300	55418000	11/29/2011	411.56	FOOD	01-5141-000-215	P 20608
			255301	55419302	1/17/2012	373.76	FOOD	01-5141-000-215	P 20608
			255302	55419124	1/10/2012	413.82	FOOD	01-5141-000-215	P 20608
			255303	55419197	1/13/2012	394.43	FOOD	01-5141-000-215	P 20608
			255304	55419386	1/20/2012	454.37	FOOD	01-5141-000-215	P 20608
			255305	55418936	1/03/2012	314.61	FOOD	01-5141-000-215	P 20608
			255306	55419009	1/06/2012	324.15	FOOD	01-5141-000-215	P 20608
						2,686.70 **			
61778	2708	00 FLOYD, GRACIE	255468	AD TRA REQ	1/23/2012	113.12	DISTRICT 2 REIM	01-5011-002-241	F 11111
			255471	AD TRAV RQ	1/23/2012	88.74	DISTRICT 2 REIM	01-5011-002-241	F 11111
						201.86 **			
61779	257	00 FORMS & SUPPLY INC	255275	1733203	1/13/2012	50.83	SUPPLIES - OFFI	410-5612-641-269	P 20274
			255276	1723488	1/06/2012	76.21	SUPPLIES - OFFI	420-5954-000-269	P 20199

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			255277	1723488	1/09/2012	22.04	SUPPLIES - OFFI	420-5954-000-269	P 20199
			255278	1736741	1/17/2012	18.30	SUPPLIES - OFFI	01-5221-000-269	P 20174
			255469	1740376	1/18/2012	300.49	SUPPLIES - OFFI	01-5225-000-269	P 20304
			255470	1742202	1/20/2012	123.00	SUPPLIES - OFFI	420-5954-000-269	P 20199
						590.87 **			
61780	5038 00	FORMS PLUS SERVICES INC	255335	21632	12/09/2011	940.95	PRINTING	01-5065-000-245	P 21674
61781	37000 00	GLENN PLUMBING INC	255336	1211044	12/09/2011	784.35	REPAIRS TO BUIL	420-5954-000-250	P 21676
61782	1826 01	GLOBAL EQUIPMENT CO. INC	255337	104535999	1/09/2012	208.04	SUPPLIES - CLEA	01-5021-000-265	P 20291
61783	3122 00	GOLDIE & ASSOCIATES	255279	1112094	1/13/2012	530.50	PROFESSIONAL SE	410-5612-641-304	P 20939
61784	5487 00	GRASTY, ARLES TIMOTHY	255542	TRAV.ADVAN	1/30/2012	195.00	MEALS	01-5161-000-236	F 11111
61785	4829 00	GUS'S HOME CENTER	255280	130775	1/09/2012	5.08	SUPPLIES - MRF	420-5954-000-276	P 20200
61786	29650 00	HANSON AGGREGATES S E INC	255281	2060959	1/13/2012	1,439.18	SUPPLIES - STON	01-5221-000-244	P 20324
			255282	2060207	1/12/2012	375.94	SUPPLIES - STON	01-5221-000-244	P 20324
			255283	2063097	1/19/2012	170.69	SUPPLIES - STON	01-5221-000-244	P 20324
						1,985.81 **			
61787	5319 00	HARBIN, RODNEY	255412	JW CONV.	1/29/2012	225.00	SERVICE CONTRAC	01-5955-000-375	F 11111
61788	664 96	HEARD, CAROLYN	255788	103ENGLAND	2/01/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
61789	5910 01	HEJAZ SHRINE CIRCUS	255307	A2012 003	1/17/2012	200.00	HEJAZ SHRINER'S	164-5829-000-044	F 11111
61790	4073 00	HILL, DARRELL O	255479	456567	1/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61791	6422 03	HILTON GARDEN INN	255338	VICKERY	1/24/2012	188.70	LODGING - WASTE	420-5954-021-293	F 11111
61792	76 03	HOME DEPOT	255308	0994164	1/10/2012	418.75	SUPPLIES - CLEA	01-5141-000-265	P 22248
			255309	7994622	1/13/2012	264.13	SUPPLIES - CLEA	01-5141-000-265	P 22249
						682.88 **			
61793	1237 00	HOPKINS, HOLT	255541	SCAC-CONF.	1/19/2012	39.00	MEALS	01-5225-000-236	F 11111
61794	458 00	HUMPHREYS, GINA S	255413	SCAC CONF	1/25/2012	121.20	TRAVEL	01-5046-000-279	F 11111
			255414	SCAC	1/25/2012	146.52	LODGING	01-5046-000-293	F 11111
			255415	SCAC	1/25/2012	70.38	MEALS	01-5046-000-236	F 11111
						338.10 **			
61795	7175 00	IKENEGBU, CHUKWUEMEKA	255480	456567	1/27/2012	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61796	4391 02	INTERSTATE BATTERY	255284	10004658	1/19/2012	195.33	SUPPLIES - PART	01-5226-002-262	P 20539
61797	6984 00	IRRIGATION SERV & REPAIR	255339	1453	9/03/2011	2,850.00	REPAIRS TO BUIL	360-5231-009-250	P 20941
61798	7047 00	IT FLEET SERVICES INC	255285	1478907	12/21/2011	324.45	SUPPLIES - OFFI	01-5081-000-269	P 21951
			255286	1478800	12/21/2011	324.45	SUPPLIES - OFFI	01-5081-000-269	P 21869
						648.90 **			

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61799	7242 00	J DAVIS CONSTRUCTION INC	255490	1973	12/21/2011	168.00	REPAIRS TO BUIL	440-5775-000-250	P 22287
61800	4200 00	JOHNSON & JOHNSON SEPTIC	255359	872047	1/13/2012	250.00	REPAIRS TO EQUI	01-5141-000-251	P 20622
61801	664 92	KANE, EMILY	255789	107 SYDNEY	2/01/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
61802	7800 00	KENNETH B SIMMONS ASSO	255186	2022	1/06/2012	2,500.00	PROGRAM EXPENDI	108-5888-002-241	P 22246
61803	6138 00	KS BUREAU INVESTIGATION	255327	01222012	1/22/2012	50.00	DUES AND SUBSCR	01-5141-001-211	F 11111
			255328	120342	1/22/2012	50.00	DUES AND SUBSCR	01-5141-001-211	F 11111
						100.00 **			
61804	46905 00	LAKESIDE SHEET &	255187	93170	1/09/2012	74.20	SUPPLIES - PART	01-5226-002-262	P 20479
61805	47410 01	LAWMEN SAFETY SUPPLY	255416	SI-464555	1/12/2012	6,009.19	AMMUNITION	01-5161-000-205	P 13099
			255417	SI-464559	1/12/2012	5,374.57	AMMUNITION	01-5161-000-205	P 21320
						11,383.76 **			
61806	4876 00	LEE, TRACY F	255481	66121	1/27/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61807	48500 01	LITTLE RIVER ELECTRIC CO	255543	14501	1/24/2012	87.00	ELECTRICITY AND	420-5954-000-212	F 11111
61808	6756 01	LPA GROUP INC, THE	255360	816101	1/20/2012	1,296.00	ENGINEERING	440-5775-000-311	P 20590
61809	5344 00	MAXAVISION TECHNOLOGIES	255361	98922	1/25/2012	1,038.95	SUPPLIES - SAFE	01-5141-001-284	P 21907
61810	2996 00	MCELRATH, ROBERT DEWAYNE	255482	11688	1/24/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			255483	11691	1/25/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			255484	19102	1/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
61811	49711 00	MEETING PLACE, THE /DBA	255188	9331	1/20/2012	26.29	JURORS' FEES	01-5052-000-230	P 20041
61812	7784 00	MORE PREPARED LLC	255189	2012-7352	1/23/2012	1,790.00	CAPITAL PURCHAS	165-5912-032-499	P 22068
61813	198 06	MOTOROLA - PALMETTO 800	255364	13878750	1/19/2012	674.85	COMMUNICATIONS	193-5972-000-307	P 21406
			255365	13878676	1/18/2012	349.80	COMMUNICATIONS	193-5972-000-307	P 21406
						1,024.65 **			
61814	50200 00	MTS OFFICE MACHINES LLC	255190	67924	1/24/2012	300.57	SUPPLIES - OFFI	01-5059-000-269	P 22199
61815	56225 00	NEWTON SHOES INC, J H	255191	45688	1/07/2012	125.00	SUPPLIES - SAFE	420-5954-000-284	P 20205
			255192	45694	1/18/2012	91.00	SUPPLIES - SAFE	01-5111-000-284	P 20104
			255193	45696	1/23/2012	91.00	SUPPLIES - SAFE	01-5111-000-284	P 20104
			255194	45695	1/23/2012	114.48	SUPPLIES - SAFE	01-5111-000-284	P 20104
						421.48 **			
61816	7791 00	NEWTON SHOES OF CLEMSON	255740	121211-1	12/12/2011	104.31	SAFETY	01-5221-000-284	P 22280
61817	2672 00	NEXSEN PRUET JACOBS AND	255741	53459717	1/26/2012	855.30	LEGAL	01-5015-000-315	P 21199
			255742	53459718	1/26/2012	809.16	LEGAL	01-5015-000-315	P 21199
						1,664.46 **			

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61818	3864 00	O'REILLY AUTO PARTS	255195	1430490714	1/23/2012	140.29	SUPPLIES - PART	01-5226-002-262	P 20536
			255196	1430490649	1/23/2012	60.42	SUPPLIES - PART	01-5226-002-262	P 20536
			255197	1430490037	1/19/2012	3.73	SUPPLIES - PART	01-5226-002-262	P 20536
						204.44 **			
61819	57000 00	ODELL OIL	255491	1354192	12/22/2011	5,485.23	FUEL AND OIL	420-5954-000-216	P 22029
61820	4193 01	OFFICE DEPOT INC	255198	5930251510	1/09/2012	114.48	SUPPLIES - OFFI	410-5613-000-269	P 21151
			255418	590776676012	1/21/2011	3.13	SUPPLIES - OFFI	01-5161-000-269	P 21326
			255419	5925541580	1/05/2012	46.53	SUPPLIES - OFFI	01-5161-000-269	P 21326
			255420	592554380	1/05/2012	343.13	SUPPLIES - OFFI	01-5161-000-269	P 21326
			255421	5934375490	1/11/2012	56.53	SUPPLIES - OFFI	01-5161-000-269	P 21326
			255422	141382402311	1/21/2011	13.63	SUPPLIES - OFFI	01-5161-000-269	P 21050
			255492	1428404128	1/03/2012	139.93	SUPPLIES - OFFI	136-5883-000-269	P 21048
			255493	1428431879	1/03/2012	12.99	SUPPLIES - OFFI	136-5883-000-269	P 21048
			255494	1428431881	1/03/2012	37.10	SUPPLIES - OFFI	136-5883-000-269	P 21048
			255495	1435182365	1/22/2012	13.75	SUPPLIES - OFFI	01-5043-000-269	P 20371
			255496	5945914650	1/19/2012	157.16	SUPPLIES - OFFI	01-5111-000-269	P 20099
			255497	5945871740	1/18/2012	22.64	SUPPLIES - OFFI	01-5111-000-269	P 20099
			255498	5953458220	1/24/2012	143.91	SUPPLIES - OFFI	01-5060-000-269	P 20065
						1,104.91 **			
61821	2071 00	ORKIN EXTERMINATORS INC	255199	71246526	1/18/2012	80.00	EXTERMINATORS	01-5111-000-312	P 20434
61822	2955 00	PET EDGE INC	255200	21377999	1/10/2012	139.63	SUPPLIES - ANIM	01-5111-000-292	P 22155
61823	7520 00	PET SMART	255423	T-6436	1/17/2012	39.20	SUPPLIES - BOAR	01-5161-000-263	P 20772
61824	1806 00	PIEDMONT CHRYSLER	255201	800498	1/20/2012	35.14	SUPPLIES - PART	01-5226-002-262	P 20500
61825	60200 07	PIEDMONT NATURAL GAS CO	255234	759012001	1/18/2012	240.82	ELECTRICITY AND	01-5226-000-212	F 11111
			255235	759011001	1/18/2012	255.38	ELECTRICITY AND	01-5226-000-212	F 11111
			255346	1026461001	1/23/2012	1,404.91	ELECTRICITY AND	01-5141-000-212	F 1111
			255347	1446152001	1/23/2012	23.32	ELECTRICITY AND	01-5141-000-212	F 11111
			255348	1709627001	1/23/2012	1,179.97	ELECTRICITY AND	01-5141-000-212	F 11111
			255349	1486731001	1/23/2012	532.77	ELECTRICITY AND	01-5141-000-212	F 11111
			255350	1709627002	1/23/2012	285.64	ELECTRICITY AND	01-5141-000-212	F 11111
			255351	766670001	1/23/2012	2,191.50	ELECTRICITY AND	01-5955-000-212	F 11111
			255424	769999003	1/23/2012	72.24	ELECTRICITY AND	01-5161-000-212	F 11111
			255425	769999004	1/23/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			255426	3026102001	1/23/2012	51.99	ELECTRICITY AND	01-5161-000-212	F 11111
			255427	1446152002	1/23/2012	91.57	ELECTRICITY AND	01-5161-000-212	F 11111
			255428	1421872002	1/18/2012	767.73	ELECTRICITY AND	01-5161-000-212	F 11111
			255544	1311859001	1/23/2012	46.99	ELECTRICITY AND	01-5302-000-212	F 11111
						7,168.15 **			
61826	60250 00	PIEDMONT PATHOLOGY	255202	0A12-00007	1/17/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			255203	0A12-00009	1/17/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			255204	OA12-00006	1/10/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			255205	0A11-00188	1/10/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			255206	OA12-00010	1/17/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			255207	OA12-00011	1/20/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						3,830.00 **			

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61827	2496 00	PIP PRINTING	255790	82758	12/12/2011	184.30	PRINTING	01-5221-000-245	P 21906
61828	2187 00	POWDERSVILLE WATER CO INC	255545	16583	1/15/2012	88.19	WATER AND SEWER	420-5954-000-286	F 11111
61829	1939 00	POWELL, JOEL P	255429	J.W.CONF	1/28/2012	225.00	SERVICE CONTRAC	01-5955-000-375	F 11111
61830	4417 00	QUALITY COFFEE SERVICE	255366	84248	1/16/2012	228.96	FOOD	01-5141-000-215	P 20610
			255367	81059	1/09/2012	305.28	FOOD	01-5141-000-215	P 20610
			255368	81614	1/02/2012	267.12	FOOD	01-5141-000-215	P 20610
						801.36 **			
61831	62755 00	QUILL CORPORATION	255430	9488784	1/18/2012	1,026.40	SUPPLIES - OFFI	01-5161-000-269	P 20226
			255431	9529502	1/19/2012	931.97	SUPPLIES - OFFI	01-5161-000-269	P 20226
						1,958.37 **			
61832	4474 00	RAY,WILLIAM H JR	255236	PK UP VEHC	1/11/2012	6.75	MEALS	01-5226-000-236	F 11111
61833	4720 00	REEVES, STEVEN J	255352	27677	1/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61834	4812 00	RICHARD KAY SUPERSTORE	255208	26399	1/23/2012	824.07	SUPPLIES - PART	01-5226-002-262	P 20534
			255209	26368	1/20/2012	74.48	SUPPLIES - PART	01-5226-002-262	P 20534
			255210	26330	1/19/2012	80.18	SUPPLIES - PART	01-5226-002-262	P 20534
			255211	26367	1/19/2012	91.57	SUPPLIES - PART	01-5226-002-262	P 20534
						1,070.30 **			
61835	7600 00	RITTER, MATTHEW W	255546	SNIPER CRS	1/25/2012	195.00	MEALS	01-5161-000-236	F 11111
61836	3343 00	ROGERS, TINA	255743	12/2-1/17	1/17/2012	30.81	TRAVEL	01-5225-000-279	F 11111
61837	7658 00	ROLAND, DEREK M	255353	27677	1/27/2012	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
61838	1858 00	SAFETY KLEEN CORP	255212	56756781	1/11/2012	501.29	SERVICE CONTRAC	01-5226-000-375	P 20505
61839	1282 01	SAM'S CLUB	255499	7192/0113	1/13/2012	123.49	MEALS	440-5775-000-236	P 20580
61840	65900 03	SC ASSO OF COUNTIES	255340	CONF.REGIS	1/23/2012	145.00	DISTRICT 2 REIM	01-5011-002-241	F 11111
61841	65900 00	SC ASSOC OF COUNTIES	255547	H.HOPKINS	1/19/2012	145.00	REGISTRATION FE	01-5225-000-294	F 11111
61842	65900 00	SC ASSOC OF COUNTIES	255432	G.HUMPHREY	1/25/2012	145.00	REGISTRATION FE	01-5046-000-294	F 11111
61843	263 20	SC BUDGET & CONT-FIN SERV	255557	FEB 2012	1/31/2012	1,247.84	AR - CONVENTIO	01-1320-515-715	F 11111
			255558	FEB 2012	1/31/2012	1,247.84	AR - INNOVATE	01-1320-508-708	F 11111
			255559	FEB 2012	1/31/2012	2,078.32	HEALTH INSURANC	01-5011-000-160	F 11111
			255560	FEB 2012	1/31/2012	694.20	HEALTH INSURANC	01-5012-000-160	F 11111
			255561	FEB 2012	1/31/2012	2,063.60	HEALTH INSURANC	01-5013-000-160	F 11111
			255562	FEB 2012	1/31/2012	2,490.48	HEALTH INSURANC	01-5014-000-160	F 11111
			255563	FEB 2012	1/31/2012	9,672.18	HEALTH INSURANC	01-5021-000-160	F 11111
			255564	FEB 2012	1/31/2012	2,913.94	HEALTH INSURANC	01-5031-000-160	F 11111
			255565	FEB 2012	1/31/2012	4,833.54	HEALTH INSURANC	01-5041-000-160	F 11111
			255566	FEB 2012	1/31/2012	9,441.22	HEALTH INSURANC	01-5042-000-160	F 11111
			255567	FEB 2012	1/31/2012	4,391.08	HEALTH INSURANC	01-5043-000-160	F 11111
			255568	FEB 2012	1/31/2012	13,805.90	HEALTH INSURANC	01-5044-000-160	F 11111

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			255569	FEB 2012	1/31/2012	1,655.72	HEALTH INSURANC	01-5046-000-160	F 11111
			255570	FEB 2012	1/31/2012	3,334.30	HEALTH INSURANC	01-5910-000-160	F 11111
			255571	FEB 2012	1/31/2012	3,731.46	HEALTH INSURANC	01-5052-000-160	F 11111
			255572	FEB 2012	1/31/2012	4,804.48	HEALTH INSURANC	01-5053-000-160	F 11111
			255573	FEB 2012	1/31/2012	1,666.10	HEALTH INSURANC	01-5054-000-160	F 11111
			255574	FEB 2012	1/31/2012	13,523.02	HEALTH INSURANC	01-5057-000-160	F 11111
			255575	FEB 2012	1/31/2012	5,682.12	HEALTH INSURANC	01-5059-000-160	F 11111
			255576	FEB 2012	1/31/2012	1,666.10	HEALTH INSURANC	01-5060-000-160	F 11111
			255577	FEB 2012	1/31/2012	815.76	HEALTH INSURANC	01-5062-000-160	F 11111
			255578	FEB 2012	1/31/2012	1,509.96	HEALTH INSURANC	01-5064-000-160	F 11111
			255579	FEB 2012	1/31/2012	1,534.16	HEALTH INSURANC	01-5065-000-160	F 11111
			255580	FEB 2012	1/31/2012	815.76	HEALTH INSURANC	01-5066-001-160	F 11111
			255581	FEB 2012	1/31/2012	839.96	HEALTH INSURANC	01-5066-002-160	F 11111
			255582	FEB 2012	1/31/2012	1,509.96	HEALTH INSURANC	01-5069-000-160	F 11111
			255583	FEB 2012	1/31/2012	4,016.02	HEALTH INSURANC	01-5081-000-160	F 11111
			255584	FEB 2012	1/31/2012	2,195.54	HEALTH INSURANC	01-5091-000-160	F 11111
			255585	FEB 2012	1/31/2012	5,793.30	HEALTH INSURANC	01-5092-000-160	F 11111
			255586	FEB 2012	1/31/2012	9,011.38	HEALTH INSURANC	01-5111-000-160	F 11111
			255587	FEB 2012	1/31/2012	1,102.08	HEALTH INSURANC	01-5131-000-160	F 11111
			255588	FEB 2012	1/31/2012	9,786.88	HEALTH INSURANC	01-5181-000-160	F 11111
			255589	FEB 2012	1/31/2012	2,219.74	HEALTH INSURANC	01-5212-000-160	F 11111
			255590	FEB 2012	1/31/2012	32,340.66	HEALTH INSURANC	01-5213-000-160	F 11111
			255591	FEB 2012	1/31/2012	564.02	HEALTH INSURANC	01-5213-001-160	F 11111
			255592	FEB 2012	1/31/2012	39,624.48	HEALTH INSURANC	01-5221-000-160	F 11111
			255593	FEB 2012	1/31/2012	2,219.74	HEALTH INSURANC	01-5225-000-160	F 11111
			255594	FEB 2012	1/31/2012	6,980.12	HEALTH INSURANC	01-5226-000-160	F 11111
			255595	FEB 2012	1/31/2012	1,917.84	HEALTH INSURANC	01-5391-000-160	F 11111
			255596	FEB 2012	1/31/2012	7,230.10	HEALTH INSURANC	01-5411-000-160	F 11111
			255597	FEB 2012	1/31/2012	407.88	HEALTH INSURANC	01-5521-000-160	F 11111
			255598	FEB 2012	1/31/2012	2,471.48	HEALTH INSURANC	01-5955-000-160	F 11111
			255599	FEB 2012	1/31/2012	1,223.64	HEALTH INSURANC	01-5955-001-160	F 11111
			255600	FEB 2012	1/31/2012	35,093.32	HEALTH INSURANC	01-5141-000-160	F 11111
			255601	FEB 2012	1/31/2012	815.76	HEALTH INSURANC	01-5141-001-160	F 11111
			255602	FEB 2012	1/31/2012	118,387.78	HEALTH INSURANC	01-5161-000-160	F 11111
			255603	FEB 2012	1/31/2012	1,379.78	HEALTH INSURANC	144-5628-000-160	F 11111
			255604	FEB 2012	1/31/2012	407.88	HEALTH INSURANC	112-5968-000-160	F 11111
			255605	FEB 2012	1/31/2012	839.96	HEALTH INSURANC	166-5243-000-160	F 11111
			255606	FEB 2012	1/31/2012	407.88	HEALTH INSURANC	145-5835-000-160	F 11111
			255607	FEB 2012	1/31/2012	971.90	HEALTH INSURANC	121-5825-000-160	F 11111
			255608	FEB 2012	1/31/2012	3,059.70	HEALTH INSURANC	136-5883-000-160	F 11111
			255609	FEB 2012	1/31/2012	971.90	HEALTH INSURANC	181-5917-001-160	F 11111
			255610	FEB 2012	1/31/2012	1,403.98	HEALTH INSURANC	174-5063-000-160	F 11111
			255611	FEB 2012	1/31/2012	1,388.40	HEALTH INSURANC	193-5972-000-160	F 11111
			255612	FEB 2012	1/31/2012	694.20	HEALTH INSURANC	181-5917-003-160	F 11111
			255613	FEB 2012	1/31/2012	815.76	HEALTH INSURANC	156-5823-002-160	F 11111
			255614	FEB 2012	1/31/2012	971.90	HEALTH INSURANC	156-5823-004-160	F 11111
			255615	FEB 2012	1/31/2012	3,347.78	HEALTH INSURANC	150-5909-000-160	F 11111
			255616	FEB 2012	1/31/2012	564.02	HEALTH INSURANC	155-5887-000-160	F 11111
			255617	FEB 2012	1/31/2012	971.90	HEALTH INSURANC	01-5044-001-160	F 11111
			255618	FEB 2012	1/31/2012	6,371.14	HEALTH INSURANC	410-5612-641-160	F 11111
			255619	FEB 2012	1/31/2012	2,374.12	HEALTH INSURANC	410-5613-000-160	F 11111
			255620	FEB 2012	1/31/2012	13,734.30	HEALTH INSURANC	420-5954-000-160	F 11111
			255621	FEB 2012	1/31/2012	2,195.54	HEALTH INSURANC	440-5775-000-160	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			255622	FEB 2012	1/31/2012	815.76	HEALTH INSURANC	440-5775-001-160	F 11111
			255623	FEB 2012	1/31/2012	21,558.36	AR - SOLICITOR	01-1320-500-707	F 11111
			255624	FEB 2012	1/31/2012	8,093.80	AR - PUBLIC DE	01-1320-500-709	F 11111
			255625	FEB 2012	1/31/2012	8,851.18	AR - FIRE PROT	01-1320-500-703	F 11111
			255626	FEB 2012	1/31/2012	37,839.78	AR - LIBRARY I	01-1320-500-701	F 11111
			255627	FEB 2012	1/31/2012	15,122.46	WH - DENTAL IN	01-2100-000-123	F 11111
			255628	FEB 2012	1/31/2012	1,054.34	WH - DENTAL IN	102-2100-000-123	F 11111
			255629	FEB 2012	1/31/2012	88.84	WH - DENTAL IN	166-2100-000-123	F 11111
			255630	FEB 2012	1/31/2012	36.08	WH - DENTAL IN	121-2100-000-123	F 11111
			255631	FEB 2012	1/31/2012	57.42	WH - DENTAL IN	136-2100-000-123	F 11111
			255632	FEB 2012	1/31/2012	65.78	WH - DENTAL IN	144-2100-000-123	F 11111
			255633	FEB 2012	1/31/2012	22.36	WH - DENTAL IN	145-2100-000-123	F 11111
			255634	FEB 2012	1/31/2012	136.92	WH - DENTAL IN	150-2100-000-123	F 11111
			255635	FEB 2012	1/31/2012	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			255636	FEB 2012	1/31/2012	43.72	WH - DENTAL IN	181-2100-000-123	F 11111
			255637	FEB 2012	1/31/2012	154.62	WH - DENTAL IN	174-2100-000-123	F 11111
			255638	FEB 2012	1/31/2012	105.60	WH - DENTAL IN	193-2100-000-123	F 11111
			255639	FEB 2012	1/31/2012	36.08	WH - DENTAL IN	156-2100-000-123	F 11111
			255640	FEB 2012	1/31/2012	315.88	WH - DENTAL IN	410-2100-000-123	F 11111
			255641	FEB 2012	1/31/2012	261.22	WH - DENTAL IN	420-2100-000-123	F 11111
			255642	FEB 2012	1/31/2012	36.08	WH - DENTAL IN	440-2100-000-123	F 11111
			255643	FEB 2012	1/31/2012	51,074.34	WH - HEALTH IN	01-2100-000-131	F 11111
			255644	FEB 2012	1/31/2012	3,920.64	WH - HEALTH IN	102-2100-000-131	F 11111
			255645	FEB 2012	1/31/2012	208.88	WH - HEALTH IN	166-2100-000-131	F 11111
			255646	FEB 2012	1/31/2012	46.18	WH - HEALTH IN	121-2100-000-131	F 11111
			255647	FEB 2012	1/31/2012	463.94	WH - HEALTH IN	136-2100-000-131	F 11111
			255648	FEB 2012	1/31/2012	46.18	WH - HEALTH IN	144-2100-000-131	F 11111
			255649	FEB 2012	1/31/2012	46.18	WH - HEALTH IN	155-2100-000-131	F 11111
			255650	FEB 2012	1/31/2012	201.86	WH - HEALTH IN	181-2100-000-131	F 11111
			255651	FEB 2012	1/31/2012	495.94	WH - HEALTH IN	174-2100-000-131	F 11111
			255652	FEB 2012	1/31/2012	616.76	WH - HEALTH IN	193-2100-000-131	F 11111
			255653	FEB 2012	1/31/2012	150.32	WH - HEALTH IN	156-2100-000-131	F 11111
			255654	FEB 2012	1/31/2012	347.42	WH - HEALTH IN	150-2100-000-131	F 11111
			255655	FEB 2012	1/31/2012	1,455.14	WH - HEALTH IN	410-2100-000-131	F 11111
			255656	FEB 2012	1/31/2012	2,179.60	WH - HEALTH IN	420-2100-000-131	F 11111
			255657	FEB 2012	1/31/2012	46.18	WH - HEALTH IN	440-2100-000-131	F 11111
			255658	FEB 2012	1/31/2012	287.68	WH - DEPENDENT	01-2100-000-125	F 11111
			255659	FEB 2012	1/31/2012	1,505.22	WH - DEPENDENT	01-2100-000-126	F 11111
			255660	FEB 2012	1/31/2012	19.84	WH - DEPENDENT	102-2100-000-125	F 11111
			255661	FEB 2012	1/31/2012	170.32	WH - DEPENDENT	102-2100-000-126	F 11111
			255662	FEB 2012	1/31/2012	1.24	WH - DEPENDENT	145-2100-000-125	F 11111
			255663	FEB 2012	1/31/2012	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			255664	FEB 2012	1/31/2012	3.88	WH - DEPENDENT	155-2100-000-126	F 11111
			255665	FEB 2012	1/31/2012	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			255666	FEB 2012	1/31/2012	1.24	WH - DEPENDENT	121-2100-000-125	F 11111
			255667	FEB 2012	1/31/2012	3.72	WH - DEPENDENT	136-2100-000-125	F 11111
			255668	FEB 2012	1/31/2012	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			255669	FEB 2012	1/31/2012	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			255670	FEB 2012	1/31/2012	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			255671	FEB 2012	1/31/2012	1.24	WH - DEPENDENT	181-2100-000-125	F 11111
			255672	FEB 2012	1/31/2012	2.48	WH - DEPENDENT	174-2100-000-125	F 11111
			255673	FEB 2012	1/31/2012	1.04	WH - DEPENDENT	174-2100-000-126	F 11111
			255674	FEB 2012	1/31/2012	2.80	WH - DEPENDENT	193-2100-000-126	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		255675	FEB 2012	1/31/2012	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
		255676	FEB 2012	1/31/2012	2.80	WH - DEPENDENT	156-2100-000-126	F 11111
		255677	FEB 2012	1/31/2012	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
		255678	FEB 2012	1/31/2012	25.98	WH - DEPENDENT	410-2100-000-126	F 11111
		255679	FEB 2012	1/31/2012	6.20	WH - DEPENDENT	420-2100-000-125	F 11111
		255680	FEB 2012	1/31/2012	102.96	WH - DEPENDENT	420-2100-000-126	F 11111
		255681	FEB 2012	1/31/2012	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
		255682	FEB 2012	1/31/2012	11,377.18	WH - OPTIONAL	01-2100-000-137	F 11111
		255683	FEB 2012	1/31/2012	1,025.06	WH - OPTIONAL	102-2100-000-137	F 11111
		255684	FEB 2012	1/31/2012	4.76	WH - OPTIONAL	112-2100-000-137	F 11111
		255685	FEB 2012	1/31/2012	14.74	WH - OPTIONAL	144-2100-000-137	F 11111
		255686	FEB 2012	1/31/2012	32.20	WH - OPTIONAL	145-2100-000-137	F 11111
		255687	FEB 2012	1/31/2012	28.42	WH - OPTIONAL	121-2100-000-137	F 11111
		255688	FEB 2012	1/31/2012	38.82	WH - OPTIONAL	136-2100-000-137	F 11111
		255689	FEB 2012	1/31/2012	8.74	WH - OPTIONAL	155-2100-000-137	F 11111
		255690	FEB 2012	1/31/2012	48.28	WH - OPTIONAL	150-2100-000-137	F 11111
		255691	FEB 2012	1/31/2012	15.60	WH - OPTIONAL	181-2100-000-137	F 11111
		255692	FEB 2012	1/31/2012	5.72	WH - OPTIONAL	174-2100-000-137	F 11111
		255693	FEB 2012	1/31/2012	21.00	WH - OPTIONAL	193-2100-000-137	F 11111
		255694	FEB 2012	1/31/2012	162.60	WH - OPTIONAL	156-2100-000-137	F 11111
		255695	FEB 2012	1/31/2012	213.92	WH - OPTIONAL	410-2100-000-137	F 11111
		255696	FEB 2012	1/31/2012	367.34	WH - OPTIONAL	420-2100-000-137	F 11111
		255697	FEB 2012	1/31/2012	49.74	WH - OPTIONAL	440-2100-000-137	F 11111
		255698	FEB 2012	1/31/2012	6,280.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
		255699	FEB 2012	1/31/2012	240.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
		255700	FEB 2012	1/31/2012	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
		255701	FEB 2012	1/31/2012	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
		255702	FEB 2012	1/31/2012	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
		255703	FEB 2012	1/31/2012	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
		255704	FEB 2012	1/31/2012	140.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
		255705	FEB 2012	1/31/2012	741.20	WH - SUPPLEMEN	01-2100-000-140	F 11111
		255706	FEB 2012	1/31/2012	81.82	WH - SUPPLEMEN	102-2100-000-140	F 11111
		255707	FEB 2012	1/31/2012	5.26	WH - SUPPLEMEN	150-2100-000-140	F 11111
		255708	FEB 2012	1/31/2012	1.30	WH - SUPPLEMEN	174-2100-000-140	F 11111
		255709	FEB 2012	1/31/2012	14.36	WH - SUPPLEMEN	156-2100-000-140	F 11111
		255710	FEB 2012	1/31/2012	2.84	WH - SUPPLEMEN	410-2100-000-140	F 11111
		255711	FEB 2012	1/31/2012	12.36	WH - SUPPLEMEN	420-2100-000-140	F 11111
		255712	FEB 2012	1/31/2012	8.14	WH - SUPPLEMEN	440-2100-000-140	F 11111
		255713	FEB 2012	1/31/2012	4,155.60	WH - VISION	01-2100-000-124	F 11111
		255714	FEB 2012	1/31/2012	248.24	WH - VISION	102-2100-000-124	F 11111
		255715	FEB 2012	1/31/2012	7.76	WH - VISION	145-2100-000-124	F 11111
		255716	FEB 2012	1/31/2012	24.24	WH - VISION	166-2100-000-124	F 11111
		255717	FEB 2012	1/31/2012	23.28	WH - VISION	136-2100-000-124	F 11111
		255718	FEB 2012	1/31/2012	16.48	WH - VISION	155-2100-000-124	F 11111
		255719	FEB 2012	1/31/2012	48.48	WH - VISION	150-2100-000-124	F 11111
		255720	FEB 2012	1/31/2012	15.52	WH - VISION	181-2100-000-124	F 11111
		255721	FEB 2012	1/31/2012	24.24	WH - VISION	174-2100-000-124	F 11111
		255722	FEB 2012	1/31/2012	31.04	WH - VISION	193-2100-000-124	F 11111
		255723	FEB 2012	1/31/2012	7.76	WH - VISION	156-2100-000-124	F 11111
		255724	FEB 2012	1/31/2012	38.80	WH - VISION	410-2100-000-124	F 11111
		255725	FEB 2012	1/31/2012	93.12	WH - VISION	420-2100-000-124	F 11111
		255726	FEB 2012	1/31/2012	24.24	WH - VISION	440-2100-000-124	F 11111
					608,872.96 **			

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61844	263 09	SC BUDGET & CONTROL BOARD	255548	01302012	1/30/2012	67,046.37	INDIVIDUAL (COB	01-2100-000-166	F 11111
			255549	01302012	1/30/2012	617.36	HEALTH INSURANC	01-5161-000-160	F 11111
			255550	01302012	1/30/2012	471.00	GASB 45 - ARC	01-5831-000-170	F 11111
			255551	01302012	1/30/2012	401.32	AR - PUBLIC DE	01-1320-500-709	F 11111
						68,536.05 **			
61845	6202 01	SC DEPT OF MOTOR VEHICLE	255237	7X16 TRAIL	1/25/2012	214.20	CAPITAL PURCHAS	165-5912-032-499	F 11111
61846	1772 09	SC DEPT OF REVENUE	255354	DEC 2011	1/27/2012	421.91	SALES TAX PAYAB	01-2100-000-185	F 11111
61847	1772 07	SC DEPT OF REVENUE & TAX	255552	HUMPHREYS	1/27/2012	25.00	TRAINING FOR EM	01-5046-000-277	F 11111
61848	4383 01	SC FBI NAA	255433	K.SMITH	2/01/2012	125.00	TRAINING FOR EM	01-5161-000-277	F 11111
			255434	G.BRYANT	2/01/2012	125.00	TRAINING FOR EM	01-5141-000-277	F 11111
						250.00 **			
61849	4984 00	SC GENERAL ASSEMBLY	255435	20120027	12/19/2011	215.00	BOOKS AND PUBLI	01-5161-000-204	F 11111
61850	7780 00	SIMPLER LIFE EMER PROVIS	255213	31786	1/14/2012	204.95	SUPPLIES - SAFE	165-5912-032-284	P 22062
61851	4535 01	SIMPLEX GRINNELL LP	255214	74885430	1/03/2012	388.00	SERVICE CONTRAC	150-5909-000-375	P 22208
61852	7260 00	SINGLETON, ARTHUR BRAD	255341	111393	11/02/0122	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61853	5548 00	SNIDER TIRE INC	255215	4337230	1/23/2012	854.47	SUPPLIES - PART	01-5226-002-262	P 20533
61854	71675 00	SOUTHEASTERN PAPER GROUP	255369	2383936	1/16/2012	3,779.79	SUPPLIES - CLEA	01-5141-000-265	P 20627
61855	1864 00	STANDARD INSURANCE CO	255727	01312012	1/31/2012	28.47	MEDICARE	01-5213-000-135	F 11111
			255728	01312012	1/31/2012	121.75	SOCIAL SECURITY	01-5213-000-130	F 11111
			255729	01312012	1/31/2012	20.24	MEDICARE	01-5141-000-135	F 11111
			255730	01312012	1/31/2012	86.56	SOCIAL SECURITY	01-5141-000-130	F 11111
			255731	01312012	1/31/2012	12.07	MEDICARE	420-5954-000-135	F 11111
			255732	01312012	1/31/2012	51.59	SOCIAL SECURITY	420-5954-000-130	F 11111
			255733	01312012	1/31/2012	46.40	MEDICARE	01-5161-000-135	F 11111
			255734	01312012	1/31/2012	198.40	SOCIAL SECURITY	01-5161-000-130	F 11111
			255735	01312012	1/31/2012	66.98	MEDICARE	01-5221-000-135	F 11111
			255736	01312012	1/31/2012	286.39	SOCIAL SECURITY	01-5221-000-130	F 11111
			255737	01312012	1/31/2012	107.93	MEDICARE	01-5021-000-135	F 11111
			255738	01312012	1/31/2012	461.53	SOCIAL SECURITY	01-5021-000-130	F 11111
						1,488.31 **			
61856	6286 00	STAPLES BUSINESS ADVANTAG	255370	98681/0126	1/26/2012	160.87	SUPPLIES - OFFI	01-5060-000-269	P 20066
			255371	98682/0126	1/26/2012	48.75-	SUPPLIES - OFFI	01-5060-000-269	P 20066
						112.12 **			
61857	73050 00	STARR IVA WATER COMPANY	255554	622700.97	1/20/2012	33.50	WATER AND SEWER	420-5954-000-286	F 11111
			255555	1000800.98	1/20/2012	86.63	WATER AND SEWER	420-5954-000-286	F 11111
						120.13 **			
61858	263 27	STATE BUDGET & CONTROL BD	255238	80710	1/17/2012	250.00	INSURANCE RESER	01-5831-000-118	F 11111
61859	73550 00	STATIONERS INC	255437	83566-0	12/29/2011	867.12	SUPPLIES - OFFI	01-5161-000-269	P 21910

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61860	73850 00	STERLING PRINTING CO INC	255217	89568	12/28/2011	89.04	SUPPLIES - OFFI	01-5091-000-269	P 22077
			255218	89530	12/20/2011	95.40	PRINTING	144-5628-000-245	P 21866
			255219	89638	1/19/2012	498.20	PRINTING	01-5052-000-245	P 22126
			255372	89633	1/18/2012	68.90	SUPPLIES - OFFI	01-5057-000-269	P 22209
						751.54 **			
61861	7163 00	STEWARD, STEVIE L	255485	456567	1/27/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61862	4766 00	SZYMANSKI, MATTHEW	255355	27677	1/27/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61863	1765 02	TRACTOR SUPPLY STORE	255500	40957/123012	12/30/2011	19.04	REPAIRS TO BUIL	440-5775-001-250	P 22288
			255501	110034/112	1/12/2012	96.42	UNIFORMS AND CL	420-5954-000-280	P 20219
						115.46 **			
61864	1336 00	TREHEL CORPORATION	255502	127060	1/05/2012	3,500.00	REPAIRS TO BUIL	360-5231-008-250	P 22298
61865	810 00	TRI-COUNTY SOCCER CLUB	255373	A2012-004	1/18/2012	5,000.00	TRI COUNTY SOCC	164-5829-000-093	F 11111
61866	6014 00	TRIBBLE, ANDREW G (ANDY)	255356	27677	1/27/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61867	4925 00	TURPIN, BONNIE MICHELE	255438	1/23-2/1	2/01/2012	121.20	TRAVEL	01-5042-000-279	F 11111
61868	792 02	UNITED PARCEL SERVICE	255239	50Y29A022	1/14/2012	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
61869	2525 95	UPCOUNTRY CONSTRUCTION	255556	REFUND	1/27/2012	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
61870	792 03	UPS	255357	R79V67022	1/14/2012	180.67	FREIGHT EXPENSE	440-5775-001-220	F 11111
			255358	R79V67022	1/14/2012	26.29	POSTAGE	440-5775-000-243	F 11111
						206.96 **			
61871	792 11	UPS -ACCT. 8R700F428	255439	8R700F022	1/14/2012	21.83	POSTAGE	01-5161-000-243	F 11111
61872	2436 00	UPSTATE FOREVER	255240	B.WEST	1/25/2012	35.00	DUES AND SUBSCR	01-5060-000-211	F 11111
61873	5235 00	US TIRE RECYCLING	255220	50043897	1/12/2012	1,381.23	RECYCLING	420-5954-000-360	P 20329
			255503	50044034	1/18/2012	1,106.25	RECYCLING	420-5954-000-360	P 20329
						2,487.48 **			
61874	4102 00	VAUGHN, CHRISTOPHER T	255486	456567	1/27/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61875	3190 05	VERIZON WIRELESS	255241	6677773693	1/03/2012	380.16	TELEPHONE	01-5131-000-275	F 11111
61876	79980 00	VIC BAILEY FORD	255221	59793	1/20/2012	257.76	SUPPLIES - PART	01-5226-002-262	P 20514
61877	5173 00	VICKERY, RONALD WAYNE	255440	RECYCLE CF	1/23/2012	113.22	MEALS - WASTE T	420-5954-021-236	F 11111
61878	80450 08	WAL-MART COMMUNITY	255504	09459/0105	1/05/2012	31.67	REPAIRS TO EQUI	440-5775-000-251	P 22100
61879	4054 00	WASTE CONNECTIONS OF SC	255505	239955	1/16/2012	2,750.00	SERVICE CONTRAC	420-5954-000-375	P 21129
61880	7188 02	WELLS FARGO BANK, N.A.	255441	01302012	1/30/2012	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
61881	81750 00	WHITE JONES HARDWARE AND	255222	792516/1	1/20/2012	125.40	SMALL HAND TOOL	01-5221-000-260	P 20131

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			255223	119318/3	1/23/2012	50.02	SUPPLIES - PART	01-5226-002-262	P 20518
			255224	791923/1	1/05/2012	45.56	REPAIRS TO BUIL	420-5954-000-250	P 20314
			255226	792227/1	1/13/2012	50.35	SUPPLIES - MRF	420-5954-000-276	P 20217
			255227	792393/1	1/17/2012	92.93	SMALL HAND TOOL	420-5954-000-260	P 20215
			255377	119309/3	1/20/2012	6.35	REPAIRS TO BUIL	440-5775-000-250	P 20582
			255378	119306/3	1/20/2012	28.03	REPAIRS TO BUIL	440-5775-000-250	P 20582
			255379	119330/3	1/24/2012	43.45	REPAIRS TO BUIL	440-5775-000-250	P 20582
			255506	792534/1	1/20/2012	65.42	REPAIRS TO EQUI	420-5954-000-251	P 20214
			255507	792015/1	1/09/2012	20.51	SUPPLIES - MRF	420-5954-000-276	P 20217
			255508	792255/1	1/13/2012	223.54	SUPPLIES - MRF	420-5954-000-276	P 20217
			255509	792234/1	1/13/2012	17.54	SUPPLIES - MRF	420-5954-000-276	P 20217
			255744	789869/1	11/14/2011	58.18	REPAIRS TO EQUI	01-5955-001-251	P 20166
			255745	789867/1	11/14/2011	16.94	REPAIRS TO EQUI	01-5955-001-251	P 20166
						844.22 **			
61882	7194 00	WILKINSON, JON C	255487	456567	1/27/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
61883	7676 15	WILLIAMS, ERIKA	255242	DEP REF	1/23/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61884	4184 00	WILLIAMS, TYRONE D	255488	66121	1/27/2012	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			255489	456567	1/27/2012	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						637.50 **			
61885	664 41	WOODS, LORETTA	255791	111CYPRESS	2/01/2012	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
61886	4194 01	XEROX CORP	255228	059518946	1/20/2012	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			255229	059142079	1/01/2012	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 20071
			255230	058575438	12/01/2011	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 20351
			255231	059518951	1/20/2012	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 20351
			255380	059518941	1/20/2012	229.08	PHOTOCOPY EQUIP	01-5057-000-347	P 20819
			255510	059142007	1/01/2012	365.10	PHOTOCOPY EQUIP	01-5064-000-347	P 20700
						1,317.95 **			
61887	83000 02	XEROX CORPORATION INC	255511	059518947	1/20/2012	588.84	PHOTOCOPY EQUIP	01-5060-000-347	P 20064
61888	28702 00	1ST CHOICE PEST CONTROL	255381	01252012	1/25/2012	100.00	EXTERMINATORS	01-5955-000-312	P 20169
			255382	01252012	1/25/2012	100.00	EXTERMINATORS	01-5955-000-312	P 20169
						200.00 **			
61889	1747 02	4IMPRINT INC	255232	2291809	12/21/2011	872.59	PROGRAM EXPENDI	135-5882-011-241	P 21708

188 CHECKS WRITTEN: 1,695,501.39

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 2/01/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61890	4036 00	CENTRAL RESTAURANT PROD.	255456	10871026	1/06/2012	6,150.00	PROGRAM EXPENDI	173-5855-000-241	P 21932
61891	6225 01	SCJAA -SHELTON HUGHES SEC	255436	K.SMITH	1/26/2012	100.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						100.00 **			
61892	6924 00	MEDFIRST STAFFING	255362	124203	12/29/2011	875.75	PROGRAM EXPENDI	173-5855-000-241	P 22184
			255363	.24237	1/05/2012	759.50	PROGRAM EXPENDI	173-5855-000-241	P 22189
						1,635.25 **			

3 CHECKS WRITTEN: 7,885.25

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62068	5535 00	A + COLLISION INC	255746	6770	12/21/2011	5,220.51	CONTRACTED LABO	01-5226-000-324	P 22230
62069	526 00	ACACIA LIFE INSURANCE	256232	JAN.DEDUCT	2/03/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
62070	3533 00	ACTION TOWING	255747	01242012	1/24/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
			255748	01242012	1/24/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
			256026	01262012	1/26/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
						105.00 **			
62071	532 00	AIRCRAFT SPRUCE &	255808	573490	1/23/2012	100.00	SUPPLIES - AVIA	440-5775-001-223	P 20752
			255809	697164	1/19/2012	525.07	SUPPLIES - AVIA	440-5775-001-223	P 20752
			255810	20752	1/18/2012	55.52	SUPPLIES - AVIA	440-5775-001-223	P 20752
			255811	568067	1/12/2012	24.23	SUPPLIES - AVIA	440-5775-001-223	P 20752
			255812	682215	12/29/2011	2,508.75	SUPPLIES - AVIA	440-5775-001-223	P 20752
			255813	673783	12/15/2011	83.37	SUPPLIES - AVIA	440-5775-001-223	P 20752
			255814	702598	1/26/2012	40.33	SUPPLIES - AVIA	440-5775-001-223	P 20752
						3,337.27 **			
62072	1800 01	ALL-PHASE ELECTRIC SUPPLY	256274	184506812	11/18/2011	111.76	REPAIRS TO BUIL	360-5231-008-250	P 20295
62073	5723 02	AMERI PRIDE UNIFORM SERV	255749	1800195798	1/26/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			255750	1800195800	1/26/2012	328.83	UNIFORMS AND CL	01-5221-000-280	P 20316
			255751	1800195799	1/26/2012	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			255752	1800195797	1/26/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			255816	1800193824	1/19/2012	27.61	SAFETY	440-5775-001-284	P 20829
			255817	1800195801	1/26/2012	27.61	SAFETY	440-5775-001-284	P 20829
			256202	800197794	2/02/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			256203	800197795	2/02/2012	22.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			256204	800197793	2/02/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			256205	800197796	2/02/2012	355.86	UNIFORMS AND CL	01-5221-000-280	P 20316
			256206	800192795	1/17/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			256207	800192797	1/17/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			256208	800192799	1/17/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			256209	800192800	1/17/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			256210	800192801	1/17/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			256211	800192802	1/17/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			256212	800192803	1/17/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			256213	800192804	1/17/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			256214	800193830	1/19/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			256215	800194791	1/24/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			256216	800194788	1/24/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			256217	800194793	1/24/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			256218	800194794	1/24/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			256219	800194795	1/24/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			256220	800194796	1/24/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			256221	800194797	1/24/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			256222	800194798	1/24/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			256223	800196738	1/31/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			256224	800196781	1/31/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			256225	800196779	1/31/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			256226	800196778	1/31/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			256227	800196776	1/31/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			256228	800195806	1/26/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			256229	800196782	1/31/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			256230	800196780	1/31/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			256231	800196774	1/31/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
						1,553.32 **			
62074	2066 00	AMERICAN ASSOC OF MUSEUMS	256048	CHILDS	2/03/2012	275.00	DUES AND SUBSCR	01-5064-000-211	F 11111
62075	4129 01	AMERICAN BUSINESS FORMS	255815	1013201	1/19/2012	531.25	SUPPLIES - OFFI	01-5043-000-269	P 22026
62076	2267 00	ANDERSON AUTO GLASS CTR	255753	I014952	1/25/2012	316.41	CONTRACTED LABO	01-5226-000-324	P 20456
			255754	I014955	1/26/2012	139.01	CONTRACTED LABO	01-5226-000-324	P 20456
						455.42 **			
62077	4400 00	ANDERSON AUTO PARTS INC	255755	457550	1/26/2012	109.10	SUPPLIES - PART	01-5226-002-262	P 20547
			255756	457538	1/26/2012	15.77	SUPPLIES - PART	01-5226-002-262	P 20547
			255757	457469	1/25/2012	82.99	SUPPLIES - PART	01-5226-002-262	P 20547
			255758	457467	1/25/2012	159.81	SUPPLIES - PART	01-5226-002-262	P 20547
			255759	457411	1/25/2012	7.89	SUPPLIES - PART	01-5226-002-262	P 20547
			255760	457364	1/24/2012	58.51	SUPPLIES - PART	01-5226-002-262	P 20547
			255761	457333	1/24/2012	11.10	SUPPLIES - PART	01-5226-002-262	P 20547
			255762	457299	1/24/2012	97.36	SUPPLIES - PART	01-5226-002-262	P 20547
			255763	457226	1/23/2012	7.89	SUPPLIES - PART	01-5226-002-262	P 20547
			256027	457367	1/24/2012	83.67	REPAIRS	193-5972-000-252	P 20256
			256028	457977	1/31/2012	67.18	SUPPLIES - PART	01-5226-002-262	P 20547
			256029	457963	1/31/2012	15.18	SUPPLIES - PART	01-5226-002-262	P 20547
			256030	457957	1/31/2012	10.91	SUPPLIES - PART	01-5226-002-262	P 20547
			256031	457952	1/31/2012	3.59	SUPPLIES - PART	01-5226-002-262	P 20547
			256032	457926	1/30/2012	10.37	SUPPLIES - PART	01-5226-002-262	P 20547
			256033	457908	1/30/2012	61.67	SUPPLIES - PART	01-5226-002-262	P 20547
			256034	457913	1/30/2012	29.22	SUPPLIES - PART	01-5226-002-262	P 20547
			256035	457902	1/30/2012	13.53	SUPPLIES - PART	01-5226-002-262	P 20547
			256036	457912	1/30/2012	15.17	SUPPLIES - PART	01-5226-002-262	P 20547
			256037	457828	1/30/2012	144.04	SUPPLIES - PART	01-5226-002-262	P 20547
			256038	457825	1/30/2012	6.60	SUPPLIES - PART	01-5226-002-262	P 20547
			256039	457784	1/28/2012	49.67	SUPPLIES - PART	01-5226-002-262	P 20547
			256040	457746	1/27/2012	3.26	SUPPLIES - PART	01-5226-002-262	P 20547
			256041	457740	1/27/2012	199.81	SUPPLIES - PART	01-5226-002-262	P 20547
			256042	457696	1/27/2012	43.91	SUPPLIES - PART	01-5226-002-262	P 20547
			256043	457685	1/27/2012	164.33	SUPPLIES - PART	01-5226-002-262	P 20547
			256044	457645	1/26/2012	173.60	SUPPLIES - PART	01-5226-002-262	P 20547
			256045	457551	1/26/2012	25.10	SUPPLIES - PART	01-5226-002-262	P 20547
						1,671.23 **			
62078	576 02	ANDERSON CO GENERAL FUND	256344	DEC-JAN EG	2/09/2012	33,171.99	DT - GENERAL FU	107-2600-100-001	F 11111
62079	2943 00	ANDERSON CO SENIOR CITIZE	256051	PETTY CASH	2/01/2012	33.91	SENIOR CITIZENS	01-5066-002-258	F 11111
			256052	PETTY CASH	2/01/2012	144.25	SENIOR CITIZENS	01-5066-002-258	F 11111
						178.16 **			
62080	3965 00	ANDERSON CONVENTION &	256050	JANUARY	1/27/2012	12,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
62081	5254 00	ANDERSON COUNTY HUMANE	256049	02022012	2/02/2012	3,120.00	PROGRAM EXPENDI	104-5903-000-241	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62082	814 00	ANDERSON FORD LLC	255764	4491	1/26/2012	298.05	SUPPLIES - PART	01-5226-002-262	P 20548
			255765	4459	1/25/2012	26.48	SUPPLIES - PART	01-5226-002-262	P 20548
			255766	4451	1/26/2012	6.92	SUPPLIES - PART	01-5226-002-262	P 20548
			255767	4441	1/25/2012	227.28	SUPPLIES - PART	01-5226-002-262	P 20548
			255768	FOCS32362312	31/2011	1,659.90	CONTRACTED LABO	01-5226-000-324	P 20549
			256046	4573	1/30/2012	60.56	SUPPLIES - PART	01-5226-002-262	P 20548
						2,279.19 **			
62083	7900 00	ANDERSON INDEPENDENT MAIL	255769	359396	12/11/2011	378.42	ADVERTISING	410-5613-000-201	P 21933
			255770	359397	12/14/2011	378.42	ADVERTISING	410-5613-000-201	P 21933
			256054	282217	1/15/2012	120.98	ADVERTISING	01-5091-000-201	P 20004
			256055	282403	1/19/2012	98.00	ADVERTISING	01-5091-000-201	P 20004
			256056	282454	1/20/2012	93.00	ADVERTISING	01-5091-000-201	P 20004
						1,068.82 **			
62084	403 01	ANDERSON REGIONAL LANDFIL	256234	727	12/31/2011	209.94	DISPOSAL FEE	420-5954-000-370	P 20445
			256235	724	12/31/2011	38,120.10	DISPOSAL FEE	420-5954-000-370	P 20445
			256236	728	12/31/2011	73,728.27	DISPOSAL FEE	420-5954-000-370	P 20445
						112,058.31 **			
62085	9700 00	ANDERSON TIRE & AUTO	256053	122652	1/27/2012	137.80	SUPPLIES - PART	01-5226-002-262	P 20550
62086	2361 00	ANDERSON UNIVERSITY	255857	TOWER RENT	1/31/2012	5,670.00	RENTAL OF LAND	193-5972-000-254	F 11111
62087	5019 00	ANDERSON, RODNEY K	256163	151378	2/01/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62088	34600 01	ANMED LABORATORY SERVICES	256233	985410	2/01/2012	528.00	DRUG TESTING	01-5014-000-321	P 20033
62089	4168 00	APCO INSTITUTE	256237	00002995	10/21/2011	3,306.30	PROFESSIONAL SE	174-5063-000-304	P 21143
			256238	2996	10/12/2011	3,306.30	PROFESSIONAL SE	174-5063-000-304	P 21143
			256239	2997	10/12/2011	3,306.30	PROFESSIONAL SE	174-5063-000-304	P 21143
						9,918.90 **			
62090	3547 05	AT&T	256343	3589451970	1/17/2012	15,204.85	BELL SOUTH - E9	174-5063-000-369	F 11111
62091	3547 07	AT&T	256047	M100566	1/17/2012	2,631.58	TELEPHONE	01-5331-000-275	F 11111
62092	11500 00	ATTAWAY INC	255818	164567	1/25/2012	271.36	SUPPLIES - BOAR	01-5141-000-263	P 20605
			255819	164568	1/25/2012	271.36	SUPPLIES - BOAR	01-5141-000-263	P 20605
						542.72 **			
62093	1191 02	AVIALL SERVICES INC	255820	0500554224	1/13/2012	40.15	SUPPLIES - AVIA	440-5775-001-223	P 20751
			255821	0500554554	1/17/2012	285.61	SUPPLIES - AVIA	440-5775-001-223	P 20751
						325.76 **			
62094	6425 00	B C CANNON CO INC	255822	22142	1/13/2012	7,532.54	SIGNS	01-5221-000-259	P 21312
			255823	22197	1/23/2012	1,655.12	SIGNS	01-5221-000-259	P 21312
						9,187.66 **			
62095	664 77	BARROW, MEGAN	255858	REF/DEP.	2/01/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62096	6653 00	BARTON, DANNY L	256164	456810	2/03/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62097	7558 00	BAYLESS, ERIC	255859	EXP.REPORT	2/01/2012	10.00	MEALS	01-5044-000-236	F 11111
			255860	EXP.REPORT	2/01/2012	111.10	FUEL AND OIL	01-5044-000-216	F 11111
						121.10 **			
62098	7649 00	BENASSIST SOLUTIONS LLC	256384	AND40802	9/16/2011	3,500.00	GASB 45 - ARC	01-5831-000-170	P 20797
62099	5 00	BENSON FORD MERCURY	255771	300231-1	1/24/2012	51.34	SUPPLIES - PART	01-5226-002-262	P 20545
62100	7316 00	BLASSINGAME, DONNIE L	256165	456810	2/03/2012	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62101	16300 00	BLUE RIDGE ELECTRIC COOP	256058	7131901	1/18/2012	3,656.53	WATER AND SEWER	410-5612-641-286	F 11111
62102	13000 00	BOB BARKER COMPANY	255824	1000972737	7/08/2011	521.42	SUPPLIES - BOAR	01-5141-000-263	P 20623
			256240	1001010883	1/26/2012	143.42	SUPPLIES - BOAR	01-5141-000-263	P 20623
						664.84 **			
62103	7587 00	BOLDEN, LANDIS F	256166	134932	2/03/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62104	664 46	BRACAMONTE, MARY P	255861	REF DEP	2/02/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62105	7715 00	BRINSTON, DEONTA L	256167	134932	2/03/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62106	4639 00	BROCK, MELISSA D	255862	EXP.REPORT	2/01/2012	40.00	MEALS	01-5044-000-236	F 11111
62107	6257 00	BROOKS, GEORGIA M	255863	PPP/SIGN	1/30/2012	70.70	TRAVEL	01-5082-000-279	F 11111
62108	7677 00	BROWN JR, JERRY H	256168	151378	2/01/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62109	7676 36	BROWN, NELLISIA	256370	REFUND	1/30/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62110	177 00	BROWN, PAUL	256057	A SHELTER	2/01/2011	200.00	ADVERTISING	01-5091-000-201	P 21012
62111	7676 44	BROWN, STACY	256371	REFUND	1/30/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62112	6774 00	BURDETTE, LINDA J	255864	PPP/COMM.	1/30/2012	55.55	TRAVEL	01-5082-000-279	F 11111
62113	3396 01	BUTLER SCHEIN ANIMAL HEAL	255825	AU92469	1/18/2012	195.46	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255826	AU94229	1/18/2012	13.03	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255827	AU95476	1/18/2012	101.25	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255828	AV46413	1/24/2012	61.74	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255829	AU38722	1/12/2012	752.75	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255830	50213	1/13/2012	81.04	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255831	44225	1/13/2012	504.00	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255832	76798	1/17/2012	195.41	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255833	17623	1/11/2012	21.06	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255834	17955	1/11/2012	222.60	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255835	35693	1/12/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255836	37652	1/12/2012	78.19	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255837	97076	1/09/2012	190.36	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255838	13023	1/10/2012	981.03	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255839	27177	1/11/2012	100.70	SUPPLIES - MEDI	01-5111-000-283	P 20436
			255840	18742	1/11/2012	710.33	SUPPLIES - MEDI	01-5111-000-283	P 20436
						4,536.49 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62114	6258 00	CAMPBELL, SARAH I	255865	PPP/SIGN	1/30/2012	17.68	TRAVEL	01-5082-000-279	F 11111
62115	4163 00	CARDINAL HEALTH	255841	647962095	1/17/2012	112.15	MEDICAL ALLOWAN	01-5331-000-237	P 20563
62116	4395 01	CAROLINA BG	255772	157778	1/19/2012	1,020.44	SUPPLIES - PART	01-5226-002-262	P 20544
			256075	159602	1/31/2012	582.14	SUPPLIES - PART	01-5226-002-262	P 20544
						1,602.58 **			
62117	309 00	CAROLINA BURGLAR & FIRE	256241	199908	1/01/2012	300.00	SERVICE CONTRAC	01-5064-000-375	P 20715
62118	7489 00	CARROLL, CALEB R	256169	151378	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62119	5895 00	CARSON, NIKKI N	256170	456810	2/03/2012	50.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62120	5652 00	CARSON'S NUT-BOLT & TOOL	255773	3289158	1/03/2012	15.90	SUPPLIES - PART	01-5226-002-262	P 22226
			255842	3293516	1/26/2012	391.01	SUPPLIES - BUIL	01-5221-000-268	P 20122
			255843	3292944	1/24/2012	23.32	SIGNS	01-5221-000-259	P 20179
			255844	3292836	1/24/2012	62.97	SIGNS	01-5221-000-259	P 20179
						493.20 **			
62121	7232 00	CASH, JENNIFER C	255866	PPP/SIGN	1/30/2012	36.36	TRAVEL	01-5082-000-279	F 11111
62122	52660 01	CEMEX	256076	9422984836	1/20/2012	519.65	SUPPLIES & REPA	410-5612-641-288	P 20270
			256077	9423002832	1/24/2012	852.24	SUPPLIES - CONC	01-5221-000-266	P 20317
						1,371.89 **			
62123	2635 03	CHARTER COMMUNICATIONS	256283	0590480162	1/26/2012	628.22	TELEPHONE	01-5161-000-275	F 11111
62124	25300 00	CHRISTOPHER TRUCKS INC	256078	341517	1/30/2012	143.42	SUPPLIES - PART	01-5226-002-262	P 20460
			256079	241236	1/27/2012	219.15	SUPPLIES - PART	01-5226-002-262	P 20460
			256080	341215	1/27/2012	23.09	SUPPLIES - PART	01-5226-002-262	P 20460
			256081	341154	1/26/2012	351.18	SUPPLIES - PART	01-5226-002-262	P 20460
			256082	336634	11/11/2011	204.48-	SUPPLIES - PART	01-5226-002-262	P 20460
			256083	11102011	11/10/2011	448.87	SUPPLIES - PART	01-5226-002-262	P 20460
						981.23 **			
62125	25550 00	CITY GLASS COMPANY INC	255457	19444	1/12/2012	12.19	REPAIRS TO BUIL	440-5775-001-250	P 22172
			255458	19445	1/12/2012	12.19	REPAIRS TO BUIL	440-5775-001-250	P 22172
						24.38 **			
62126	492 00	CITY OF ANDERSON	256342	DRAW#35HUD	2/06/2012	11,335.12	PROGRAM EXPENDI	118-5970-001-241	F 11111
62127	3933 00	CITY OF CLEMSON	256084	127123	1/27/2012	44,600.00	PROFESSIONAL SE	155-5887-000-304	F 11111
62128	6137 00	CLAFLIN, KAREN	255867	PPP/ROVER	1/30/2012	81.81	TRAVEL	01-5082-000-279	F 11111
62129	3095 00	CLARKSON, LEWIS G	256171	151378	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62130	1710 00	COLE, ADRIENNE W	255868	PPP/ROVER	1/30/2012	53.03	TRAVEL	01-5082-000-279	F 11111
62131	6124 00	COLE, STEVEN	255869	PPP/ROVER	1/30/2012	133.83	TRAVEL	01-5082-000-279	F 11111
62132	6802 00	COLLINS, JAMES MICHAEL	255962	27743	2/03/2012	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62133	26550 00	COLONIAL LIFE & ACCIDENT	256242	JAN.2012	2/03/2012	617.55	WH - COLONIAL	01-2100-000-119	F 11111
			256243	JAN.	2/03/2012	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			256244	JAN.	2/03/2012	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						698.34 **			
62134	2584 00	COMMUNICATIONS SERVICE	255774	108389	1/09/2012	25.44	SUPPLIES - PART	01-5226-002-262	P 22231
62135	3084 00	COWARD JR, BENJAMIN J	255963	112128	1/27/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256172	66182	2/03/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						550.00 **			
62136	2973 00	CREAMER, MICHAEL D	256173	151378	2/01/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62137	3054 02	CRESCENT SUPPLY CO INC	256284	395560	1/12/2012	145.75	REPAIRS TO BUIL	360-5231-008-250	P 20074
62138	4483 01	CRIME STOPPERS	256385	A2011-180B	12/05/2011	500.00	CRIME STOPPERS	164-5829-000-029	F 11111
62139	5625 00	CROWE, REATHA C	255870	PPP/COMM	1/30/2012	31.82	TRAVEL	01-5082-000-279	F 11111
62140	7205 00	CULLEN, JESSICA LEA	256174	151378	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62141	7485 00	DAVENPORT, G. LAMAR	256074	800-287A	12/01/2011	730.04	COMMUNICATION E	01-5213-001-306	P 22221
62142	3342 00	DAVIS, DAVID W	256175	66182	2/03/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62143	3438 00	DELL MARKETING L.P.	255847	XFMT51NJ9	1/13/2012	19,392.81	ACCRUED EXPENSE	174-2200-000-125	P 22157
			255848	XFMPMDND2	1/11/2012	1,058.94	ACCRUED EXPENSE	174-2200-000-125	P 22157
			255850	XFMPXK615	1/12/2012	5,004.24	ACCRUED EXPENSE	174-2200-000-125	P 22157
			255851	XFMRXDMR8	1/13/2012	15,295.29	ACCRUED EXPENSE	174-2200-000-125	P 22157
			2559849	XFMPW42J2	1/11/2012	3,235.82	ACCRUED EXPENSE	174-2200-000-125	P 22157
						43,987.10 **			
62144	592 00	DELTA LANDSCAPE & SUPPLY	255775	107632	1/09/2012	996.40	LANDSCAPING	01-5221-000-313	P 22088
62145	2627 00	DHEC - APP.1	255871	LAND USE	2/01/2012	2,992.50	DHEC TANK PERMI	01-4100-300-171	F 11111
62146	41 00	DIAMOND SPRINGS WATER	256086	202339497	2/02/2012	10.90	MEALS	01-5043-000-236	P 20600
62147	4566 00	DIAMOND T PROMOTIONAL GEA	255852	13367	12/28/2011	425.06	UNIFORMS AND CL	01-5212-000-280	P 22216
62148	5688 00	DILMAR OIL CO INC	256085	1905417	1/25/2012	3,049.75	SUPPLIES - PART	01-5226-002-262	P 20543
62149	2339 00	DIVERSIFIED ELECTRONICS	255845	159003608	11/28/2011	688.75	REPAIRS TO EQUI	174-5063-000-251	P 22223
62150	31600 00	DUKE ENERGY	255854	1089659487	1/24/2012	17.97	ELECTRICITY AND	01-5221-000-212	F 11111
			255855	0004711473	1/18/2012	4,403.20	ELECTRICITY AND	01-5331-000-212	F 11111
			255856	1803659313	1/27/2012	136.06	ELECTRICITY AND	01-5221-000-212	F 11111
			256087	277219	2/08/2012	1,904.41	ELECTRICITY AND	410-5612-641-212	F 11111
			256088	277260	1/24/2012	62.87	ELECTRICITY AND	410-5612-641-212	F 11111
			256089	1536312149	1/24/2012	39.85	ELECTRICITY AND	410-5612-641-212	F 11111
			256090	1857215831	1/26/2012	538.43	ELECTRICITY AND	410-5612-641-212	F 11111
			256091	1267793044	1/26/2012	1,714.43	ELECTRICITY AND	410-5612-641-212	F 11111
			256092	277237	1/17/2012	269.17	ELECTRICITY AND	410-5612-641-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			256093	55068	1/17/2012	48.57	ELECTRICITY AND	410-5612-641-212	F 11111
			256094	55069	1/17/2012	195.38	ELECTRICITY AND	410-5612-641-212	F 11111
			256095	277238	1/17/2012	36.29	ELECTRICITY AND	410-5612-641-212	F 11111
			256096	3092249	1/23/2012	895.81	ELECTRICITY AND	410-5612-641-212	F 11111
			256097	1164296020	1/23/2012	242.36	ELECTRICITY AND	410-5612-641-212	F 11111
			256098	2986972	1/23/2012	519.03	ELECTRICITY AND	410-5612-641-212	F 11111
			256099	1644027593	1/23/2012	26.24	ELECTRICITY AND	410-5612-641-212	F 11111
			256100	1122252920	1/23/2012	78.71	ELECTRICITY AND	410-5612-641-212	F 11111
			256101	158916	1/20/2012	25.50	ELECTRICITY AND	410-5612-641-212	F 11111
			256102	2324234	1/17/2012	222.18	ELECTRICITY AND	410-5612-641-212	F 11111
			256103	277242	1/25/2012	8.14	ELECTRICITY AND	410-5612-641-212	F 11111
			256104	277243	1/25/2012	239.92	ELECTRICITY AND	410-5612-641-212	F 11111
			256105	1213390419	1/25/2012	22.13	ELECTRICITY AND	410-5612-641-212	F 11111
			256106	1826895175	1/25/2012	43.54	ELECTRICITY AND	410-5612-641-212	F 11111
			256107	1561879160	1/25/2012	27.02	ELECTRICITY AND	410-5612-641-212	F 11111
			256108	277225	1/23/2012	65.11	ELECTRICITY AND	410-5612-641-212	F 11111
			256109	539351	1/23/2012	7.91	ELECTRICITY AND	410-5612-641-212	F 11111
			256250	1874561	1/16/2012	162.24	ELECTRICITY AND	01-5021-000-212	F 11111
			256251	277205	1/16/2012	1,456.81	ELECTRICITY AND	01-5021-000-212	F 11111
			256252	1874571	1/16/2012	326.23	ELECTRICITY AND	01-5021-000-212	F 11111
			256253	72926	1/16/2012	1,870.19	ELECTRICITY AND	01-5021-000-212	F 11111
			256254	1713700308	1/27/2012	47.48	ELECTRICITY AND	01-5021-000-212	F 11111
			256255	1956276414	1/27/2012	69.63	ELECTRICITY AND	01-5021-000-212	F 11111
			256256	0003514514	1/26/2012	84.04	ELECTRICITY AND	01-5021-000-212	F 11111
			256257	1786667	1/16/2012	274.46	ELECTRICITY AND	01-5021-000-212	F 11111
			256258	1984629097	1/24/2012	9.76	ELECTRICITY AND	01-5021-000-212	F 11111
			256259	1874575	1/25/2012	7.88	ELECTRICITY AND	01-5021-000-212	F 11111
			256260	4723301	1/25/2012	7.88	ELECTRICITY AND	01-5021-000-212	F 11111
			256261	1342025081	1/26/2012	83.21	ELECTRICITY AND	01-5021-000-212	F 11111
			256262	2075532378	1/26/2012	224.32	ELECTRICITY AND	01-5021-000-212	F 11111
			256263	1543982318	1/26/2012	410.23	ELECTRICITY AND	01-5021-000-212	F 11111
			256264	1874591	1/20/2012	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			256265	277232	1/20/2012	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			256266	3909531	1/17/2012	39.92	ELECTRICITY AND	01-5021-000-212	F 11111
			256267	189367	1/20/2012	6.79	ELECTRICITY AND	01-5021-000-212	F 11111
			256268	1959465677	1/18/2012	31.67	ELECTRICITY AND	01-5021-000-212	F 11111
			256269	178332	1/18/2012	235.49	ELECTRICITY AND	01-5021-000-212	F 11111
			256270	2096398728	1/18/2012	29.85	ELECTRICITY AND	01-5021-000-212	F 11111
			256271	2012272926	1/12/2012	55.51	ELECTRICITY AND	01-5021-000-212	F 11111
			256272	277213	1/16/2012	1,727.86	ELECTRICITY AND	01-5021-000-212	F 11111
			256273	4707667	1/16/2012	12,308.74	ELECTRICITY AND	01-5021-000-212	F 11111
						31,278.20 **			
62151	31600 08	DUKE ENERGY CORP	255853	RELO005113	1/26/2012	7,909.55	PROFESSIONAL SE	01-5221-000-304	P 21517
62152	664 16	EDWARDS, ESTATE OF GLORIA	255872	RETURN/DEP	2/02/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62153	32650 00	ELLIS BICYCLE SHOP INC	255776	92345	1/24/2012	77.22	SUPPLIES - PART	01-5226-002-262	P 20466
			256286	92342	1/23/2012	42.40	REPAIRS TO BUIL	360-5231-008-250	P 20293
			256287	92330	1/19/2012	76.32	REPAIRS TO BUIL	360-5231-008-250	P 20293
						195.94 **			
62154	5554 00	EPPS, GRADY M	255964	112128	1/27/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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62155	3336 01	EQUIFAX	256288	6855757	1/31/2012	55.39	PROFESSIONAL SE	01-5161-000-304	P 20769
62156	6172 03	FERGUSON WATERWORKS #950	255777	SC16605	12/31/2011	8.15	SUPPLIES - PIPE	01-5221-000-272	P 22281
			255778	0272551	1/23/2012	1,060.00	LANDSCAPING	01-5221-000-313	P 20185
						1,068.15 **			
62157	5423 00	FIRESTONE COMPLETE AUTO	256110	130434	1/30/2012	2,007.64	SUPPLIES - PART	01-5226-002-262	P 20541
62158	3614 00	FORESTRY SUPPLIERS INC	256245	275502	1/27/2012	186.52	SMALL HAND TOOL	01-5221-000-260	P 20133
62159	257 00	FORMS & SUPPLY INC	255878	1743559	1/19/2012	306.48	SUPPLIES - OFFI	01-5041-000-269	P 20380
			255879	1742297	1/20/2012	1,012.64	SUPPLIES - OFFI	01-5059-000-269	P 22201
			255880	173385-1	1/27/2012	78.94	SUPPLIES - OFFI	01-5221-000-269	P 20174
			255881	1753385	1/26/2012	26.86	SUPPLIES - OFFI	01-5221-000-269	P 20174
			256111	1752402	1/26/2012	224.38	SUPPLIES - OFFI	01-5011-000-269	P 20344
			256112	1742289	1/20/2012	355.24	SUPPLIES - OFFI	01-5057-000-269	P 22202
			256246	1749851	1/25/2012	1,001.70	SUPPLIES - OFFI	01-5141-000-269	P 20631
			256247	1740282	1/18/2012	431.16	SUPPLIES - OFFI	150-5909-000-269	P 22179
						3,437.40 **			
62160	35600 00	FREEMAN, MIKE	255873	EX 9/20/11	2/01/2012	10.00	MEALS	01-5044-000-236	F 11111
			255874	EX.11/1/11	2/01/2012	10.00	MEALS	01-5044-000-236	F 11111
						20.00 **			
62161	7686 00	GAINES, MACY D	256176	456810	2/03/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62162	6646 00	GAMBRELL, LAURA A	255875	PPP/SIGN	1/30/2012	31.31	TRAVEL	01-5082-000-279	F 11111
62163	7714 00	GARRISON, TIMOTHY BRETT	255882	01232012	1/23/2012	1,525.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			255883	01242012	1/24/2012	725.00	PROFESSIONAL SE	440-5775-001-304	P 21702
						2,250.00 **			
62164	5013 00	GEBING JR, ROBERT K	256289	BEFOR TRAV	2/03/2012	117.00	MEALS	01-5161-000-236	F 11111
62165	37000 00	GLENN PLUMBING INC	256113	112123	1/20/2012	70.00	WATER AND SEWER	01-5331-000-286	P 22283
			256291	1211129	12/16/2011	183.67	REPAIRS TO BUIL	360-5231-008-250	P 21855
			256292	1211130	12/16/2011	460.71	REPAIRS TO BUIL	360-5231-008-250	P 21855
			256293	1211249	12/30/2011	75.00	REPAIRS TO BUIL	360-5231-008-250	P 22064
			256294	1211240	12/30/2011	78.50	REPAIRS TO BUIL	360-5231-008-250	P 22064
						867.88 **			
62166	1826 01	GLOBAL EQUIPMENT CO. INC	256295	104565882	1/23/2012	163.04	SUPPLIES - CLEA	01-5021-000-265	P 20291
62167	4271 01	GREGORY PEST MANAGEMENT	256114	1240324	12/29/2011	85.00	EXTERMINATORS	410-5612-641-312	P 20275
62168	6405 00	GREGORY, MARK J	256296	BEFOR TRAV	2/03/2012	188.00	MEALS	01-5161-000-236	F 11111
62169	4829 00	GUS'S HOME CENTER	256248	131000	1/25/2012	67.82	SUPPLIES - MRF	420-5954-000-276	P 20200
62170	4921 02	HAGEMEYER NORTH AMER INC	255884	471538911	12/12/2011	106.74	REPAIRS TO EQUI	01-5213-001-251	P 22214
62171	3953 00	HANKS, DANETTE	256115	JAN.2012	2/02/2012	360.00	PROFESSIONAL SE	01-5011-000-304	P 20376

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62172	29650 00	HANSON AGGREGATES S E INC	255779	2063815	1/19/2012	1,079.26	SUPPLIES - STON	01-5221-000-244	P 20324
			255780	2064678	1/20/2012	1,316.32	SUPPLIES - STON	01-5221-000-244	P 20324
			255885	2065474	12/12/0122	455.66	SUPPLIES - STON	01-5221-000-244	P 20324
						2,851.24 **			
62173	5319 00	HARBIN, RODNEY	256136	CAMELIA BA	2/04/2012	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
62174	430 00	HARRIS, JAMES R	255876	PPP/ROVER	1/30/2012	20.20	TRAVEL	01-5082-000-279	F 11111
62175	6383 00	HARRISON, JAMES A	256177	456810	2/03/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62176	4073 00	HILL, DARRELL O	255965	112128	1/27/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256178	151378	2/01/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						650.00 **			
62177	6782 00	HILL, JAMEY D	256179	456810	2/03/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256297	BEFOR TRAV	2/03/2012	117.00	MEALS	01-5161-000-236	F 11111
						217.00 **			
62178	6775 00	HOLLOWAY, JEAN T	255877	PPP/COMM	1/30/2012	41.92	TRAVEL	01-5082-000-279	F 11111
62179	76 03	HOME DEPOT	255886	4991144	1/26/2012	329.51	REPAIRS TO BUIL	01-5141-000-250	P 20621
62180	494 00	HOMELAND PARK WATER COMM	256249	10163	1/27/2012	13.09	WATER AND SEWER	420-5954-000-286	F 11111
62181	4262 02	HOWARD TECHNOLOGY SOLUTIO	255887	1200972594	1/23/2012	772.74	COMPUTER SOFTWA	193-5972-000-209	P 22144
62182	6825 00	HUNNICUTT, MICHAEL W	255966	112128	1/27/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256180	134932	2/03/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
62183	3774 00	HYSLOP, ANDREW R	255967	112128	1/27/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62184	7412 00	IBIS TEK SIGNS & ACCESS	255781	J0120911B	12/30/2011	990.32	SIGNS	01-5221-000-259	P 21902
62185	7175 00	IKENEGBU, CHUKWUEMEKA	256181	456810	2/03/2012	412.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62186	7247 01	INK TECHNOLOGIES LLC	255782	296401	1/24/2012	838.00	SUPPLIES - OFFI	01-5221-000-269	P 20177
62187	4391 02	INTERSTATE BATTERY	255783	556682226	1/26/2012	1,011.90	SUPPLIES - PART	01-5226-002-262	P 20539
62188	2661 03	JOHN DEERE FINANCIAL	256298	47459	12/12/2011	615.98	LANDSCAPING	01-5221-000-313	P 21519
62189	2037 00	JONES, DONNA L	255968	112128	1/27/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62190	5923 00	JORDAN, ROBT L T	255969	112128	1/27/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62191	4294 00	KEATON, BETH M	255796	PPP/SIGN	1/30/2012	33.33	TRAVEL	01-5082-000-279	F 11111
62192	7676 37	KING, MICHELLE	256345	REFUND DEP	2/01/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
62193	2216 00	LAKESIDE ASPHALT LLC	255898	2977	1/20/2012	4,813.88	SUPPLIES - ASPH	01-5221-000-261	P 20327
			256299	2989	1/27/2012	3,228.97	SUPPLIES - ASPH	01-5221-000-261	P 20327
						8,042.85 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62194	3453 00	LAKESIDE STEEL	255899	93196	1/11/2012	429.30	SUPPLIES - STEE	01-5221-000-297	P 22163
62195	197 00	LASER PRINT PLUS INC	256059	POSTAGE	2/03/2012	8,600.00	POSTAGE	01-5044-000-243	F 11111
			256073	POSTAGE	2/03/2012	500.00	POSTAGE	01-5044-001-243	F 11111
						9,100.00 **			
62196	642 00	LAURENS ELECTRIC COOP INC	256372	7820001	1/17/2012	1,739.39	ELECTRICITY AND	420-5954-000-212	F 11111
62197	2482 00	LAW ENFORCEMENT TARGETS	256300	0179995-IN	1/11/2012	385.06	AMMUNITION	01-5161-000-205	P 22170
62198	1994 00	LEE TRANSPORT EQUIP INC	255900	117884	1/04/2012	82.82	SUPPLIES - PART	01-5226-002-262	P 22232
62199	4876 00	LEE, TRACY F	256182	134932	2/03/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			256183	66182	2/03/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						362.50 **			
62200	6989 00	LINCOLN NATIONAL LIFE INS	256137	JAN 2012	2/03/2012	88.83	W/H - PILOT LIF	01-2100-000-139	F 11111
62201	48500 01	LITTLE RIVER ELECTRIC CO	256373	2071000	1/24/2012	413.39	ELECTRICITY AND	01-5021-000-212	F 11111
			256391	14502	1/24/2012	1,862.78	ELECTRICITY AND	410-5612-641-212	F 11111
						2,276.17 **			
62202	48395 00	LITTLEJOHN PORTABLE	256301	129208	1/29/2012	384.80	SERVICE CONTRAC	420-5954-000-375	P 20203
62203	5657 00	LOONEY, KEVIN SCOTT	256184	151378	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62204	48800 01	LOWES CREDIT SERVICES	255985	18177/113011	30/2011	164.91	SUPPLIES - OFFI	193-5972-000-269	P 20257
			255986	18243/0201	2/01/2012	50.28	REPAIRS TO BUIL	410-5612-641-250	P 20277
			255987	14808/0201	2/01/2012	78.20	REPAIRS TO BUIL	410-5612-641-250	P 20277
			256138	01190/0117	1/17/2012	25.36	REPAIRS TO BUIL	360-5231-008-250	P 20073
						318.75 **			
62205	3798 00	MAJOR JR, GARLAND J	256185	16538	1/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256186	16521	1/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
62206	6391 00	MARANO IV, JOHN F	255970	134920	1/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62207	7481 00	MATRIX RESEARCH LABORATOR	255901	11483D	1/24/2012	715.20	SUPPLIES - CLEA	01-5141-000-265	P 20630
62208	5344 00	MAXAVISION TECHNOLOGIES	256386	98922/B	1/25/2012	60.05	SUPPLIES - SAFE	01-5141-001-284	P 21907
62209	3482 00	MCCAULEY, RODNEY DALE	256187	82318	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256188	456810	2/03/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
62210	2996 00	MCELRATH, ROBERT DEWAYNE	255971	11714	1/30/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62211	2455 00	MCLEAN, BOB	255888	CAMA	1/23/2012	60.00	MEALS	01-5044-000-236	F 11111
			255889	CAMA	1/23/2012	30.00	FUEL AND OIL	01-5044-000-216	F 11111
						90.00 **			
62212	1947 00	MILLER CONSTRUCTION CO	255902	23102	1/28/2012	3,750.00	PROGRAM EXPENDI	105-5904-000-241	P 21837

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			255903	23103	1/28/2012	2,490.00	PROGRAM EXPENDI	105-5904-000-241	P 21836
			255904	23101	1/28/2012	4,450.00	PROGRAM EXPENDI	105-5904-000-241	P 21838
						10,690.00 **			
62213	3468 00	MILLER, MARK A	255972	82306	1/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256189	151378	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256190	82318	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
62214	198 07	MOTOROLA	255905	78186284	1/01/2012	12,906.74	COMMUNICATION E	174-5063-000-306	P 22224
			255906	78189039	2/01/2012	12,906.74	COMMUNICATION E	174-5063-000-306	P 22224
			255907	76488837	1/13/2012	470.58	COMMUNICATION E	01-5213-001-306	P 20253
			255908	76488919	1/13/2012	470.58	COMMUNICATION E	01-5213-001-306	P 20253
						26,754.64 **			
62215	4234 00	MST INC CONCRETE PRODUCTS	255988	38827	1/16/2012	414.50	SUPPLIES - PIPE	01-5221-000-272	P 21240
			255989	38829	1/16/2012	414.50	SUPPLIES - PIPE	01-5221-000-272	P 21240
			255990	38830	1/16/2012	1,696.00	SUPPLIES - PIPE	01-5221-000-272	P 21240
			255991	38842	1/17/2012	3,392.00	SUPPLIES - PIPE	01-5221-000-272	P 21240
			255992	38841	1/17/2012	9,119.05	SUPPLIES - PIPE	01-5221-000-272	P 21240
			255993	38839	1/17/2012	1,696.00	SUPPLIES - PIPE	01-5221-000-272	P 21240
			255994	38840	1/17/2012	5,315.94	SUPPLIES - PIPE	01-5221-000-272	P 21240
						22,047.99 **			
62216	3654 00	MTS SAFETY PRODUCTS INC	255909	3659700	1/06/2012	551.10	UNIFORMS AND CL	01-5221-000-280	P 21922
62217	965 01	NAT'L ACADEMIES OF EMER	256347	138930	7/12/2011	30.00	TRAINING FOR EM	174-5063-000-277	F 11111
			256348	140481	1/11/2012	300.00	TRAINING FOR EM	174-5063-000-277	F 11111
						330.00 **			
62218	3864 00	O'REILLY AUTO PARTS	255913	1430491287	1/26/2012	31.79	SUPPLIES - PART	01-5226-002-262	P 20536
			255914	1430491202	1/26/2012	129.97	SUPPLIES - PART	01-5226-002-262	P 20536
			255915	1430491069	1/25/2012	186.28	SUPPLIES - PART	01-5226-002-262	P 20536
			255916	1430491085	1/25/2012	50.34	SUPPLIES - PART	01-5226-002-262	P 20536
			255917	EB5726761212	1/21/2011	14.10-	SUPPLIES - PART	01-5226-002-262	P 20536
			255995	1430491243	1/26/2012	8.33	SUPPLIES - PART	01-5226-002-262	P 20536
			255996	1430491410	1/27/2012	25.31	SUPPLIES - PART	01-5226-002-262	P 20536
						417.92 **			
62219	57000 00	ODELL OIL	255910	1350341	1/24/2012	24,650.40	FUEL AND OIL -	01-5226-002-216	P 21434
			255911	1348916	1/24/2012	23,099.86	FUEL AND OIL -	01-5226-002-216	P 21434
			255912	1350330	1/20/2012	24,316.52	FUEL AND OIL -	01-5226-002-216	P 21434
						72,066.78 **			
62220	4193 01	OFFICE DEPOT INC	256140	5928193240	1/06/2012	598.70	SUPPLIES - OFFI	01-5213-000-269	P 20438
			256141	5940847120	1/16/2012	553.64	SUPPLIES - OFFI	01-5213-000-269	P 20438
			256302	1437031452	1/27/2012	174.89	SUPPLIES - OFFI	01-5411-000-269	P 20048
			256303	1436294906	1/25/2012	86.68	SUPPLIES - OFFI	01-5013-000-269	P 20029
			256304	1435959653	1/24/2012	117.52	SUPPLIES - OFFI	01-5021-000-269	P 20087
						1,531.43 **			
62221	57153 00	OLD STONE TRACTOR	255918	CT44851	1/25/2012	574.36	SUPPLIES - PART	01-5226-002-262	P 20537
			255919	CT44823	1/25/2012	235.97	SUPPLIES - PART	01-5226-002-262	P 20537

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			255997	CT44877	1/26/2012	1,270.65	SUPPLIES - PART	01-5226-002-262	P 20537
			255998	WO28513	1/27/2012	810.16	CONTRACTED LABO	01-5226-000-324	P 20530
						2,891.14 **			
62222	2826 00	ORR, WILMA	255797	PPP/COMM	1/30/2012	43.94	TRAVEL	01-5082-000-279	F 11111
62223	7637 00	PANGLE, BRANDON L	256349	AVTEC	2/03/2012	195.00	ACCRUED EXPENSE	174-2200-000-125	F 11111
62224	4426 00	PATEL MD, DR SIDHARTH C	255999	M.DICKERSO	1/13/2012	80.00	SUPPLIES - MEDI	410-5612-641-283	P 22284
			256000	D.SINGLETO	12/14/2011	80.00	SUPPLIES - MEDI	410-5612-641-283	P 22284
						160.00 **			
62225	7016 00	PEEPLES MECHANICAL LLC	255920	297	1/18/2012	112.50	CONTRACTED LABO	01-5226-000-324	P 20535
62226	4987 00	PERKINS, JASON N	255973	112128	1/27/2012	118.75	SERVICE CONTRAC	01-5161-000-375	F 11111
62227	1806 00	PIEDMONT CHRYSLER	256001	800692	1/31/2012	33.22	SUPPLIES - PART	01-5226-002-262	P 20500
62228	60200 07	PIEDMONT NATURAL GAS CO	256061	910534001	1/23/2012	203.46	ELECTRICITY AND	01-5331-000-212	F 11111
			256374	762676001	1/23/2012	633.95	ELECTRICITY AND	01-5141-000-212	F 11111
			256375	762677001	1/23/2012	1,910.41	ELECTRICITY AND	01-5141-000-212	F 11111
						2,747.82 **			
62229	6415 00	PIGMAN, KENNETH D	256191	151378	2/01/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62230	2187 00	POWDERSVILLE WATER CO INC	256062	8405	1/22/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			256063	8044	1/15/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			256376	10006	1/22/2012	22.99	WATER AND SEWER	420-5954-000-286	F 11111
						51.59 **			
62231	1939 00	POWELL, JOEL P	256142	CAMILIA BA	2/04/2012	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
62232	5300 00	PRICE, JASON K	255974	112128	1/27/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62233	6668 00	PRONER, SEAN M	256350	CANINE WRK	1/27/2012	51.00	MEALS	01-5161-000-236	F 11111
62234	4720 00	REEVES, STEVEN J	255975	27743	2/03/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62235	5100 00	RICE, CATHERINE	255798	PPP/SIGN	1/30/2012	8.59	TRAVEL	01-5082-000-279	F 11111
62236	4812 00	RICHARD KAY SUPERSTORE	255922	26466	1/25/2012	416.13	SUPPLIES - PART	01-5226-002-262	P 20534
			255923	26436	1/24/2012	371.80	SUPPLIES - PART	01-5226-002-262	P 20534
			256002	CM25129	11/23/2011	16.18-	SUPPLIES - PART	01-5226-002-262	P 20534
			256003	26528	1/27/2012	627.29	SUPPLIES - PART	01-5226-002-262	P 20534
			256004	26545	1/27/2012	183.07	SUPPLIES - PART	01-5226-002-262	P 20534
			256005	26535	1/27/2012	371.80	SUPPLIES - PART	01-5226-002-262	P 20534
						1,953.91 **			
62237	7747 00	ROB ROY ENERGY SYSTEMS IN	255924	6099	11/02/2011	1,090.07	REPAIRS TO EQUI	174-5063-000-251	P 22222
62238	64850 00	ROTO ROOTER	256143	01062012CH	1/13/2012	99.50	REPAIRS TO BUIL	360-5231-008-250	P 21493
			256144	01042012-C	1/13/2012	200.00	REPAIRS TO BUIL	360-5231-008-250	P 21493
						299.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62239	5263 00	S BATSON INC	255925	447792	1/18/2012	253.34	SUPPLIES - AUTO	01-5226-000-262	P 20504
62240	1282 04	SAM'S CLUB	256305	7327/1228	12/28/2011	149.24	FOOD	01-5141-000-215	P 20613
			256306	05537/0110	1/10/2012	71.22	FOOD	01-5141-000-215	P 20613
			256307	4872/0117	1/17/2012	106.04	FOOD	01-5141-000-215	P 20613
						326.50 **			
62241	67710 00	SANDY SPRINGS WATER CO	256064	11-01500	1/20/2012	59.65	WATER AND SEWER	410-5612-641-286	F 11111
			256065	11-02119	1/19/2012	25.95	WATER AND SEWER	410-5612-641-286	F 11111
			256066	03-00148	1/17/2012	26.25	WATER AND SEWER	410-5612-641-286	F 11111
						111.85 **			
62242	10755 00	SC APPALACHIAN COUNCIL OF	255890	DLZ144	1/31/2012	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
62243	1772 03	SC DEPT OF REVENUE	255893	DOC STAMPS	2/02/2012	51,935.55	DOCUMENTARY STA	168-5255-000-207	F 11111
62244	1772 09	SC DEPT OF REVENUE	255894	WED FESTIV	2/01/2012	217.76	SALES TAX PAYAB	01-2100-000-185	F 11111
62245	1772 00	SC DEPT OF REVENUE & TAX	256116	JAN. 2012	2/01/2012	48.55	SUPPLIES - CLEA	01-5141-000-265	F 11111
			256117	JAN.2012	2/01/2012	13.64	SUPPLIES - CLEA	01-5955-000-265	F 11111
			256118	JAN.2012	2/01/2012	2.35	REPAIRS TO BUIL	01-5331-000-250	F 11111
			256119	JAN.2012	2/01/2012	113.18	SUPPLIES - SAFE	165-5912-032-284	F 11111
			256120	JAN. 2012	2/01/2012	55.79	SUPPLIES - SAFE	165-5912-032-284	F 11111
			256121	JAN.2012	2/01/2012	8.70	CONTRACTED LABO	01-5226-000-324	F 11111
			256122	JAN.2012	2/01/2012	20.94	SUPPLIES - SAFE	165-5912-032-284	F 11111
			256123	JAN.2012	2/01/2012	36.25	SUPPLIES - ANIM	01-5111-000-292	F 11111
			256124	JAN.2012	2/01/2012	32.34	SUPPLIES - ANIM	01-5111-000-292	F 11111
			256125	JAN. 2012	2/01/2012	15.64	SUPPLIES - PART	01-5226-002-262	F 11111
			256126	JAN.2012	2/01/2012	19.40	SUPPLIES - OFFI	01-5910-000-269	F 11111
			256127	JAN.2012	2/01/2012	44.96	SUPPLIES - OFFI	01-5141-001-269	F 11111
			256128	JAN.2012	2/01/2012	28.05	SUPPLIES - SAFE	165-5912-032-284	F 11111
			256129	JAN. 2012	2/01/2012	105.25	CAPITAL PURCHAS	165-5912-032-499	F 11111
			256130	JAN.2012	2/01/2012	8.21	SUPPLIES - ANIM	01-5111-000-292	F 11111
			256131	JAN.2012	2/01/2012	2.07	SUPPLIES - PART	01-5226-002-262	F 11111
			256132	JAN.2012	2/01/2012	12.05	SUPPLIES - SAFE	165-5912-032-284	F 11111
			256133	JAN.2012	2/01/2012	51.31	PROGRAM EXPENDI	135-5882-011-241	F 11111
			256134	JAN.2012	2/01/2012	50.99	SUPPLIES - OFFI	01-5161-000-269	F 11111
			256135	JAN.2012	2/01/2012	3.09	REPAIRS	01-5161-000-252	F 11111
						672.76 **			
62246	1772 22	SC DEPT OF REVENUE & TAX	256351	JAN. 2012	2/06/2012	3,516.80	SALES TAX PAYAB	440-2100-000-185	F 11111
62247	19710 05	SC DHEC	256285	RX95459-4	12/16/2011	68.75	REPAIRS TO BUIL	360-5231-008-250	P 22234
62248	68650 03	SC EMPLOYMENT & WORKFORCE	256145	125222	1/30/2012	1,999.08	UNEMPLOYMENT CO	440-5775-001-140	F 11111
			256146	125222	1/30/2012	1,293.96	UNEMPLOYMENT CO	01-5161-000-140	F 11111
			256147	125222	1/30/2012	95.99	UNEMPLOYMENT CO	420-5954-000-140	F 11111
			256148	125222	1/30/2012	774.00	UNEMPLOYMENT CO	01-5161-000-140	F 11111
			256149	125222	1/30/2012	15,889.67	UNEMPLOYMENT CO	01-5831-000-140	F 11111
						20,052.70 **			
62249	65750 01	SCAAO	255891	J.PHILLIPS	1/09/2012	25.00	DUES AND SUBSCR	01-5042-000-211	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62250	65750 01	SCAAO	255892	17 X $25.	1/31/2012	425.00	DUES AND SUBSCR	01-5044-000-211	F 11111
62251	5225 00	SCOTT, DAVID	255799	PPP/ROVER	1/30/2012	58.08	TRAVEL	01-5082-000-279	F 11111
62252	7645 00	SCOTT, JONATHAN ERIC	255976	134920	1/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			256192	151378	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
62253	6978 00	SEXTON, AMY W	255800	PPP/RPVER	1/30/2012	105.39	TRAVEL	01-5082-000-279	F 11111
62254	5743 00	SHRED A WAY	256006	A13221	1/17/2012	148.00	SERVICE CONTRAC	01-5331-000-375	P 20555
62255	7260 00	SINGLETON, ARTHUR BRAD	255977	112128	1/27/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256193	151378	2/01/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
62256	2109 00	SINGLETON, DAVA	255801	PPP/ROVER	1/30/2012	49.49	TRAVEL	01-5082-000-279	F 11111
62257	1048 00	SINGLETON, DERRICK	255802	PPP/ROVER	1/30/2012	33.84	TRAVEL	01-5082-000-279	F 11111
62258	7813 00	SMITH, JARED	255803	PPP/SIGN	1/30/2012	26.77	TRAVEL	01-5082-000-279	F 11111
62259	4669 00	SMITH, KATY	255804	PPP/SIGN	1/30/2012	61.11	TRAVEL	01-5082-000-279	F 11111
			256353	WORKSHOOP	1/31/2012	17.00	MEALS	01-5081-000-236	F 11111
			256354	WORKSHOP	1/31/2012	130.00	TRAVEL	01-5081-000-279	F 11111
						208.11 **			
62260	6136 00	SMITH, KIRSTY	255805	PPP/ROVER	1/30/2012	54.54	TRAVEL	01-5082-000-279	F 11111
62261	2193 00	SNEAD PAPER COMPANY INC	256308	108936	1/24/2012	349.80	SUPPLIES - MRF	420-5954-000-276	P 20209
62262	4821 00	SPITFIRE AVIATION INC	255926	042479	1/24/2012	256.61	SUPPLIES - AVIA	440-5775-001-223	P 20750
			255927	042514	1/30/2012	21.55	SUPPLIES - AVIA	440-5775-001-223	P 20750
						278.16 **			
62263	7676 41	ST GEORGE EPISCOPAL CHUR	256355	DEP REFUND	1/28/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
62264	7807 00	STARGATE ENTERPRISE LLC	256356	232012-001	2/03/2012	604.80	PROGRAM EXPENDI	177-5864-000-241	P 22313
62265	73050 00	STARR IVA WATER COMPANY	256067	1004000.98	1/20/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			256068	100100.98	1/20/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			256069	100300.98	1/20/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			256070	1001700.98	1/20/2012	78.75	WATER AND SEWER	410-5612-641-286	F 11111
						179.25 **			
62266	263 24	STATE BUDGET & CONTROL BD	256357	I191503	1/25/2012	26.74	INSURANCE - VEH	01-5161-000-228	F 11111
62267	263 25	STATE BUDGET & CONTROL BD	256358	I191526	1/27/2012	108.14	INSURANCE - EQU	163-5322-000-226	F 11111
62268	873 01	STATE INDUSTRIAL PROD	256007	95342346	10/17/2011	232.00	SUPPLIES - CLEA	01-5955-000-265	P 20163
			256387	95509866	1/31/2012	650.00	SUPPLIES - CLEA	01-5955-000-265	P 20163
						882.00 **			

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62269	7163 00	STEWARD, STEVIE L	255978	134920	1/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			256194	134932	2/03/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
62270	29200 00	STILES HEATING & COOLING	256309	0159927	1/03/2012	93.00	REPAIRS TO BUIL	01-5141-000-250	P 20618
			256310	0160087	1/12/2012	157.00	REPAIRS TO BUIL	01-5141-000-250	P 20618
						250.00 **			
62271	2087 00	STOCKMAN OIL	255928	541438	1/23/2012	185.78	LUBRICANTS	440-5775-001-222	P 21081
62272	75530 00	SWEETERY, THE	256311	02032012	2/03/2012	227.20	JURORS' FEES	01-5052-000-230	P 20044
62273	4766 00	SZYMANSKI, MATTHEW	255979	27743	2/03/2012	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			256359	SC GANGS	2/03/2012	117.00	MEALS	01-5161-000-236	F 11111
						429.50 **			
62274	2949 00	T AND R ENT/ T&R GRAPHICS	255929	1046	1/24/2012	19.08	SUPPLIES - PART	01-5226-002-262	P 20510
			255930	1052	1/25/2012	15.60	CONTRACTED LABO	01-5226-000-324	P 20532
			255931	1051	1/25/2012	15.60	CONTRACTED LABO	01-5226-000-324	P 20532
			255961	1045	1/24/2012	123.60	CONTRACTED LABO	01-5226-000-324	P 20532
						173.88 **			
62275	1358 04	TAPS	255895	4 X $30	1/09/2012	120.00	DUES AND SUBSCR	01-5042-000-211	F 11111
62276	6531 00	TAYLOR, PEGGY	255806	PPP/COMM	1/30/2012	28.79	TRAVEL	01-5082-000-279	F 11111
62277	6719 00	TECHNOLOGY SOLUTIONS INC	255932	22182	2/01/2012	3,420.00	SERVICE CONTRAC	01-5044-000-375	P 20554
62278	6866 00	TELCO EQUIPMENT LEASING	256008	1237	1/20/2012	61.80	TELEPHONE	01-5331-000-275	P 20558
62279	7008 01	TESSCO INC	255933	159208	1/10/2012	3,911.04	ACCRUED EXPENSE	174-2200-000-125	P 22079
62280	5228 02	THERMO ELECTRON N AMERICA	255934	9020302815	1/24/2012	377.59	REPAIRS TO EQUI	01-5141-001-251	P 22207
62281	31250 00	THYSSENKRUPP ELEVATOR	256009	163315	2/01/2012	317.52	SERVICE CONTRAC	01-5331-000-375	P 20557
62282	759 00	TMI INC	255937	109834	1/09/2012	32.01	SMALL HAND TOOL	01-5221-000-260	P 22125
62283	6862 00	TOP QUALITY COLLISION CTR	255935	5690	1/19/2012	304.80	CONTRACTED LABO	01-5226-000-324	P 20531
62284	77598 04	TOWN OF PENDLETON	256360	JAN 2012	2/06/2012	2,470.06	REVENUE REMITTA	410-5612-641-255	F 11111
62285	77598 04	TOWN OF PENDLETON	256361	DEC 2011	2/06/2012	1,372.30	REVENUE REMITTA	410-5612-641-255	F 11111
62286	61700 00	TPM (THE PRINT MACHINE)	255936	0212-1294	2/01/2012	275.00	PROFESSIONAL SE	01-5059-000-304	P 20358
62287	1765 02	TRACTOR SUPPLY STORE	256010	113249	2/01/2012	47.64	REPAIRS TO BUIL	410-5612-641-250	P 20285
			256011	113331	2/01/2012	105.92	REPAIRS TO BUIL	410-5612-641-250	P 20285
						153.56 **			
62288	6014 00	TRIBBLE, ANDREW G (ANDY)	255980	27743	2/03/2012	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62289	7300 00	TRUCK TOYZ INC	255938	50951	1/26/2012	106.00	CONTRACTED LABO	01-5226-000-324	P 20512

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62290	792 00	UNITED PARCEL SERVICE	255896	F665W4022	1/14/2012	18.58	POSTAGE	01-5213-001-243	F 11111
			256364	F665W4032	1/21/2012	56.79	POSTAGE	01-5213-000-243	F 11111
						75.37 **			
62291	293 01	UNITED RENTALS INC	255939	101021558	1/20/2012	333.25	RENT - EQUIPMEN	01-5221-000-247	P 20130
62292	792 03	UPS	255897	R79V67032	1/21/2012	145.50	FREIGHT EXPENSE	440-5775-001-220	F 11111
62293	7638 01	US BANCORP EQUIP FINANCE	255940	195198114	1/20/2012	377.78	PROFESSIONAL SE	01-5059-000-304	P 20373
62294	62600 05	US FOODSERVICE INC	256388	2492681	1/02/2012	2,837.69	FOOD	01-5141-000-215	P 20607
			256389	2739131	1/09/2012	9,195.93	FOOD	01-5141-000-215	P 20607
			256390	2938602	1/16/2012	10,609.38	FOOD	01-5141-000-215	P 20607
						22,643.00 **			
62295	5235 00	US TIRE RECYCLING	256312	50044250	1/31/2012	2,365.48	RECYCLING	420-5954-000-360	P 20329
			256313	50044207	1/27/2012	1,106.25	RECYCLING	420-5954-000-360	P 20329
			256314	50044108	1/21/2012	1,210.42	RECYCLING	420-5954-000-360	P 20329
						4,682.15 **			
62296	4576 00	USA BLUE BOOK	256012	583831	1/26/2012	85.54	SUPPLIES - CHEM	410-5612-641-264	P 20564
			256013	584321	1/26/2012	863.90	SUPPLIES - CHEM	410-5612-641-264	P 20564
			256014	584464	1/26/2012	207.79	SUPPLIES - CHEM	410-5612-641-264	P 20564
						1,157.23 **			
62297	4102 00	VAUGHN, CHRISTOPHER T	256195	456810	2/03/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62298	1055 00	VELEZ, JONATHAN M	255981	112128	1/27/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62299	3190 05	VERIZON WIRELESS	256071	6686715972	1/22/2012	38.01	TELEPHONE	01-5014-000-275	F 11111
			256366	6686715918	1/22/2012	295.16	TELEPHONE	01-5013-000-275	F 11111
			256377	6687148916	1/23/2012	198.19	TELEPHONE	01-5141-001-275	F 11111
			256378	6686715958	1/22/2012	4.11	TELEPHONE	01-5031-000-275	F 11111
			256379	6686715971	1/22/2012	72.44	TELEPHONE	01-5057-000-275	F 11111
			256380	6686715969	1/22/2012	159.56	TELEPHONE	01-5042-000-275	F 11111
			256381	6686721004	1/22/2012	70.59	TELEPHONE	01-5041-000-275	F 11111
			256382	6686715917	1/22/2012	236.04	TELEPHONE	01-5021-000-275	F 11111
			256383	6686715917	1/22/2012	97.47	TELEPHONE	01-5091-000-275	F 11111
						1,171.57 **			
62300	79980 00	VIC BAILEY FORD	255941	58864	12/28/2011	297.01	SUPPLIES - PART	01-5226-002-262	P 22229
			255942	10312001	1/03/2012	75.00	CONTRACTED LABO	01-5226-000-324	P 22227
						372.01 **			
62301	7567 00	VILLEGAS, JONATHAN C	255982	134920	1/27/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256196	151378	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
62302	6333 00	VOIGT, MATTHEW B	256197	151378	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62303	80450 08	WAL-MART COMMUNITY	255943	1120/0124	1/24/2012	17.86	SUPPLIES - OFFI	01-5226-000-269	P 20515
			255944	6400/0124	1/24/2012	316.33	SUPPLIES - OFFI	01-5226-000-269	P 20515
			255945	03036/0127	1/27/2012	83.51	SUPPLIES - BOAR	01-5141-000-263	P 20626

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			256315	01822	1/27/2012	6.12	SUPPLIES - OFFI	420-5954-000-269	P 20212
			256316	04585/0126	1/26/2012	170.31	SUPPLIES - OFFI	01-5225-000-269	P 20303
						594.13 **			
62304	80450 09	WAL-MART COMMUNITY	255946	01563/0131	1/31/2012	38.36	FOOD	01-5013-000-215	P 20028
			256015	03403/0203	2/03/2012	100.75	FOOD	193-5972-000-215	P 20307
			256016	03420/0202	2/02/2012	109.80	SUPPLIES - OFFI	01-5011-000-269	P 20341
			256150	7835/0124	1/24/2012	146.58	SUPPLIES - CLEA	01-5021-000-265	P 20080
						395.49 **			
62305	359 00	WARHOLA, CAROL	255807	PPP/ROVER	1/30/2012	41.16	TRAVEL	01-5082-000-279	F 11111
62306	1091 00	WELBORN TIRE & AUTOMOTIVE	255947	182926	1/03/2012	1,048.67	SUPPLIES - PART	01-5226-002-262	P 22225
62307	5975 00	WEST, MATTHEW	256198	82318	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62308	2026 00	WESTAR TIRE & ALIGNMENT	255948	92625	1/25/2012	130.00	CONTRACTED LABO	01-5226-000-324	P 20516
			256022	92639	1/25/2012	228.30	CONTRACTED LABO	01-5226-000-324	P 20516
			256023	92220	1/03/2012	326.70	CONTRACTED LABO	01-5226-000-324	P 20516
						685.00 **			
62309	81750 01	WHITE JONES HARDWARE &	256151	790608/1	12/01/2011	86.89	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256152	791224/1	12/15/2011	13.24	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256153	792610/1	1/23/2012	60.30	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256154	792399/1	1/17/2012	2.96	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256155	792377/1	1/17/2012	15.88	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256156	337864/2	1/17/2012	15.41	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256157	792277/1	1/13/2012	29.04	REPAIRS TO BUIL	360-5231-008-250	P 20072
						223.72 **			
62310	81750 00	WHITE JONES HARDWARE AND	255949	792621/1	1/24/2012	7.40	SUPPLIES - PART	01-5226-002-262	P 20518
			255950	792725/1	1/26/2012	155.03	SUPPLIES - BUIL	01-5221-000-268	P 20120
			255951	792701/1	1/25/2012	33.91	SUPPLIES - BUIL	01-5221-000-268	P 20120
			255952	792712/1	1/25/2012	8.47	SUPPLIES - BUIL	01-5221-000-268	P 20120
			255953	337905/2	1/19/2012	4.22	SUPPLIES - CLEA	01-5331-000-265	P 20812
			255954	119310/3	1/20/2012	31.79	REPAIRS TO BUIL	440-5775-001-250	P 20854
			255955	119338/3	1/25/2012	11.62	REPAIRS TO BUIL	440-5775-001-250	P 20854
			256017	338233/2	1/31/2012	43.38	REPAIRS TO BUIL	410-5612-641-250	P 20287
			256018	338289/2	2/01/2012	4.19	REPAIRS TO BUIL	410-5612-641-250	P 20287
			256019	337975/2	1/23/2012	22.31	REPAIRS TO BUIL	410-5612-641-250	P 20287
			256020	338050/2	1/25/2012	13.59	REPAIRS TO BUIL	410-5612-641-250	P 20287
			256021	792961/1	2/01/2012	5.81	SUPPLIES - BUIL	01-5221-000-268	P 20120
			256317	793025/1	2/02/2012	185.43	SMALL HAND TOOL	01-5221-000-260	P 20131
			256318	792406/1	1/17/2012	41.15	REPAIRS TO EQUI	420-5954-000-251	P 20214
			256319	792764/1	1/26/2012	8.12	REPAIRS TO EQUI	420-5954-000-251	P 20214
			256320	792774/1	1/27/2012	29.12	REPAIRS TO EQUI	420-5954-000-251	P 20214
			256321	792959/1	2/01/2012	14.83	REPAIRS TO EQUI	420-5954-000-251	P 20214
			256322	792990/1	2/01/2012	30.69	REPAIRS TO EQUI	420-5954-000-251	P 20214
			256323	792995/1	2/01/2012	4.76	REPAIRS TO EQUI	420-5954-000-251	P 20214
			256324	793015/1	2/02/2012	23.29	REPAIRS TO EQUI	420-5954-000-251	P 20214
			256325	793023/1	2/02/2012	9.00	REPAIRS TO EQUI	420-5954-000-251	P 20214
			256326	792724/1	1/26/2012	151.48	SUPPLIES - MRF	420-5954-000-276	P 20217
			256327	792352/1	1/17/2012	8.77	SUPPLIES - MRF	420-5954-000-276	P 20217

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			256328	792640/1	1/24/2012	51.33	REPAIRS TO BUIL	420-5954-000-250	P 20314
			256329	792706/1	1/25/2012	33.51	REPAIRS TO EQUI	420-5954-000-251	P 20214
			256330	792708/1	1/25/0012	14.85	REPAIRS TO EQUI	420-5954-000-251	P 20214
						948.05 **			
62311	7194 00	WILKINSON, JON C	255983	134920	1/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			256199	456810	2/03/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						312.50 **			
62312	3364 00	WILLIAMS EXTERMINATING CO	256158	71357	1/24/2012	40.00	EXTERMINATORS	01-5021-000-312	P 20088
			256159	8720-3968	1/25/2012	200.00	EXTERMINATORS	01-5021-000-312	P 20088
						240.00 **			
62313	7317 00	WILLIAMS, DUSTIN TYLER	256363	SC GANGS	2/03/2012	117.00	MEALS	01-5161-000-236	F 11111
62314	4184 00	WILLIAMS, TYRONE D	256200	456810	2/03/2012	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256201	66182	2/03/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256367	SC GANGS	2/03/2012	117.00	MEALS	01-5161-000-236	F 11111
						867.00 **			
62315	1548 00	WILSON, JAMES C	255984	11714	1/30/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62316	82424 00	WOOD INC	256160	033056	12/08/2011	860.00	SERVICE CONTRAC	360-5231-008-376	P 21631
			256161	033078	12/19/2011	960.00	REPAIRS TO BUIL	360-5231-008-250	P 21938
						1,820.00 **			
62317	7043 00	WYCHE BURGESS FREEMAN	256368	162279	1/27/2012	731.50	LEGAL	01-5015-000-315	P 20948
			256369	162280	1/27/2012	16,693.45	LEGAL	01-5015-000-315	P 20948
						17,424.95 **			
62318	4194 01	XEROX CORP	255956	059518964	1/20/2012	8.13	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
			255957	059518963	1/20/2012	1,767.31-	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
			255958	059142122	1/01/2012	1,943.54	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
			256024	059416826	1/06/2012	513.56	PHOTOCOPY EQUIP	410-5612-641-347	P 20565
			256025	059142117	1/01/2012	207.98	PHOTOCOPY EQUIP	01-5955-000-347	P 20167
			256072	059693564	2/01/2012	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 20721
			256162	059693532	2/01/2012	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 20348
			256331	059693566	2/01/2012	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 20038
			256332	059518954	1/27/2012	110.67	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			256333	059518956	1/27/2012	185.10	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			256334	059416821	1/27/2012	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			256335	059693525	2/01/2012	320.72	PHOTOCOPY EQUIP	01-5014-000-347	P 20032
			256336	059693567	2/01/2012	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 20343
			256337	059693518	2/01/2012	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 21897
			256338	059693522	2/01/2012	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			256339	059693530	2/01/2012	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			256340	059693524	2/01/2012	466.61	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
						4,780.24 **			
62319	83000 02	XEROX CORPORATION INC	255959	059599209	1/24/2012	6.52	PHOTOCOPY EQUIP	01-5053-000-347	P 21953
			256341	059693565	2/01/2012	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 20381
						254.89 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62320	28702 00	1ST CHOICE PEST CONTROL	255960	01202012HD	1/20/2012	90.00	SERVICE CONTRAC	01-5331-000-375	P 20562

253 CHECKS WRITTEN: 748,503.91

CHECKS DATED: 2/08/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62321	153 01	ANDERSON CO TREASURER	256275	2011-70015	2/03/2012	2,067.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			256276	201164617	2/03/2012	5,880.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			256277	201164617	2/03/2012	2,000.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			256278	201164617	2/03/2012	3,210.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			256279	201164617	2/03/2012	341.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			256280	200954622	2/03/2012	9,500.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						22,998.00 **			
62322	2803 00	SMITH, GREGORY KEITH	256352	2012-QTR01	1/31/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
62323	4275 00	MCGUIRE, NEIL BRAD	256346	2012-QTR01	1/31/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
62324	5049 00	VAUGHN, WILLIAM T	256365	2012-QTR01	1/31/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
62325	5893 00	BROOKSHIRE, DONALD E	256281	2012-QTR01	1/31/2012	1,599.60	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,599.60 **			
62326	5895 00	CARSON, NIKKI N	256282	2012-QTR01	1/31/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
62327	6014 00	TRIBBLE, ANDREW G (ANDY)	256362	2012-QTR01	1/31/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			

7 CHECKS WRITTEN: 30,177.60

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62389	5535 00	A + COLLISION INC	256951	6819	1/18/2012	1,858.60	CONTRACTED LABO	01-5226-000-324	P 22340
62390	7676 60	ABRAHAM, ERIKA	256860	REFUND	2/06/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62391	7676 25	ABRAHAM, LATOYA	256891	DEP REFUND	2/13/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62392	664 91	ACKER, APRIL	257007	REPAYMENT	2/14/2012	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62393	3533 00	ACTION TOWING	256952	02012012	2/01/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
62394	4671 01	ADVANCED PRODUCTS OF SC	256450	133680	11/09/2011	860.04	SUPPLIES - CLEA	01-5331-000-265	P 21152
62395	6751 00	AIKEN COUNTY SHERIFF DEPT	256862	DODGE	2/08/2012	150.00	TRAINING FOR EM	01-5161-000-277	F 11111
			256863	LOONEY	2/08/2012	150.00	TRAINING FOR EM	01-5161-000-277	F 11111
			256864	MCCATHY	2/08/2012	150.00	TRAINING FOR EM	01-5161-000-277	F 11111
			256865	GAMBRELL	2/08/2012	150.00	TRAINING FOR EM	01-5161-000-277	F 11111
						600.00 **			
62396	6872 00	AIRGAS NATIONAL WELDERS	256953	28583339	1/31/2012	194.20	SUPPLIES - AUTO	01-5226-000-262	P 20455
62397	1800 04	ALL PHASE CEO CREDIT	256866	0184508552	1/30/2012	47.86	REPAIRS TO EQUI	410-5612-641-251	P 20267
62398	2941 00	ALLEN, DELWIN C	256892	PK UP CAR	2/02/2012	7.15	MEALS	01-5226-000-236	F 11111
62399	3003 02	ALZHEIMER'S ASSOCIATION	256867	BOWL-A-THO	2/06/2012	250.00	SENIOR CITIZENS	01-5066-002-258	P 22307
62400	5723 02	AMERI PRIDE UNIFORM SERV	256764	1800198772	2/07/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			256765	1800198775	2/07/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			256766	1800198778	2/07/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			256767	1800198779	2/07/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			256768	1800198780	2/07/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			256769	800198781	2/07/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			256770	1800198782	2/07/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			256779	1800198777	2/07/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			256871	1800199790	2/09/2012	103.39	UNIFORMS AND CL	01-5221-000-280	P 20316
			256872	1800199791	2/09/2012	407.09	UNIFORMS AND CL	01-5221-000-280	P 20316
			256873	1800199788	2/09/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			256874	1800199789	2/09/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			256875	1800197797	2/02/2012	27.61	SAFETY	440-5775-001-284	P 20829
			256954	1800191834	1/12/2012	233.18	SUPPLIES - AUTO	01-5226-000-262	P 22338
						1,013.43 **			
62401	7124 00	AMERICAN FIRE PROTECTION	256772	DW1312	1/12/2012	620.00	FIRE ALARMS	01-5021-000-343	P 22369
62402	4400 00	ANDERSON AUTO PARTS INC	256876	458216	2/02/2012	31.63	SUPPLIES - AVIA	440-5775-001-223	P 20848
			256955	458845	2/08/2012	220.56	SUPPLIES - PART	01-5226-002-262	P 20547
			256956	458824	2/08/2012	31.11	SUPPLIES - PART	01-5226-002-262	P 20547
			256957	458814	2/08/2012	93.35-	SUPPLIES - PART	01-5226-002-262	P 20547
			256958	458715	2/07/2012	174.88	SUPPLIES - PART	01-5226-002-262	P 20547
			256959	458712	2/07/2012	8.33	SUPPLIES - PART	01-5226-002-262	P 20547
			256960	457677	2/07/2012	76.63	SUPPLIES - PART	01-5226-002-262	P 20547
			256961	458653	2/07/2012	110.74	SUPPLIES - PART	01-5226-002-262	P 20547
			256962	458632	2/07/2012	140.79	SUPPLIES - PART	01-5226-002-262	P 20547

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			256963	458535	2/06/2012	15.50	SUPPLIES - PART	01-5226-002-262	P 20547
			256964	458508	2/06/2012	18.01	SUPPLIES - PART	01-5226-002-262	P 20547
			256965	458516	2/06/2012	89.03	SUPPLIES - PART	01-5226-002-262	P 20547
			256966	458425	2/03/2012	24.84	SUPPLIES - PART	01-5226-002-262	P 20547
			256967	458402	2/03/2012	66.96	SUPPLIES - PART	01-5226-002-262	P 20547
			256968	458412	2/03/2012	85.60	SUPPLIES - PART	01-5226-002-262	P 20547
			256969	458354	2/03/2012	15.36	SUPPLIES - PART	01-5226-002-262	P 20547
			256970	458294	2/02/2012	56.16	SUPPLIES - PART	01-5226-002-262	P 20547
			256971	458201	2/02/2012	32.78	SUPPLIES - PART	01-5226-002-262	P 20547
			256972	448189	2/02/2012	22.55	SUPPLIES - PART	01-5226-002-262	P 20547
			256973	458145	2/01/2012	122.17	SUPPLIES - PART	01-5226-002-262	P 20547
			256974	458060	1/31/2012	88.87	SUPPLIES - PART	01-5226-002-262	P 20547
			256975	458058	1/31/2012	52.60	SUPPLIES - PART	01-5226-002-262	P 20547
			256976	456348	1/12/2012	328.60	COMPUTER SOFTWA	01-5226-000-209	P 22330
			256977	45493	12/20/2011	83.57	SUPPLIES - AUTO	01-5226-000-262	P 22327
						1,803.92 **			
62403	26050 01	ANDERSON CO FAMILY COURT	256613	02032012	2/07/2012	200.00	A/R - FAMILY CO	01-1320-500-125	F 11111
62404	814 00	ANDERSON FORD LLC	256978	4826	2/07/2012	192.04	SUPPLIES - PART	01-5226-002-262	P 20548
			256979	4798	2/07/2012	172.43	SUPPLIES - PART	01-5226-002-262	P 20548
			256980	CM177217	1/30/2012	228.60-	SUPPLIES - PART	01-5226-002-262	P 20548
			256981	CM2550*1	1/25/2012	90.79-	SUPPLIES - PART	01-5226-002-262	P 20548
			256982	4760	2/06/2012	119.81	SUPPLIES - PART	01-5226-002-262	P 20548
			256983	4751	2/06/2012	543.51	SUPPLIES - PART	01-5226-002-262	P 20548
						708.40 **			
62405	7900 00	ANDERSON INDEPENDENT MAIL	256861	282245	1/14/2012	193.00	ADVERTISING	01-5011-000-201	P 20137
62406	884 00	ANDERSON MECHANICAL INC	256877	4226	1/11/2012	203.52	SUPPLIES - BUIL	01-5221-000-268	P 22160
62407	6144 00	ANDERSON OFFICE SUPPLIES	256984	AOS2197	1/31/2012	192.81	SUPPLIES - OFFI	01-5226-000-269	P 20471
62408	5986 00	ANDERSON OUTDOOR POWER	256773	11539	2/01/2012	158.95	REPAIRS TO BUIL	360-5231-008-250	P 20296
62409	9500 00	ANDERSON TELEPHONE SYSTEM	256885	59792	2/08/2012	560.00	COMPUTER EQUIPM	01-5092-000-305	P 21853
			256886	59793	2/08/2012	947.03	COMPUTER EQUIPM	01-5092-000-305	P 20734
			256887	59796	2/08/2012	148.03	COMMUNICATION E	01-5161-000-306	P 20669
						1,655.06 **			
62410	9700 00	ANDERSON TIRE & AUTO	256985	4804	1/24/2012	453.20	SUPPLIES - PART	01-5226-002-262	P 20550
			256986	4803	1/20/2012	574.04	SUPPLIES - PART	01-5226-002-262	P 20550
			256987	4797	1/13/2012	857.38	SUPPLIES - PART	01-5226-002-262	P 20550
						1,884.62 **			
62411	5761 00	ANDERSON WINNELSON CO.	256881	118671	1/05/2012	965.43	REPAIRS TO BUIL	01-5161-000-250	P 21912
62412	5761 01	ANDERSON WINNELSON CO.	256774	119035	1/12/2012	7.75	REPAIRS TO BUIL	360-5231-008-250	P 20075
			256878	119216	1/17/2012	2.83	REPAIRS TO BUIL	360-5231-008-250	P 20075
			256879	118191	1/12/2012	206.98	REPAIRS TO BUIL	360-5231-008-250	P 20075
			256880	991201	1/25/2012	2.19	REPAIRS TO BUIL	360-5231-008-250	P 20075
						219.75 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62413	5019 00	ANDERSON, RODNEY K	256673	151444	2/09/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62414	34600 04	ANMED HEALTH	256882	985143	1/09/2012	30.00	DRUG TESTING	01-5161-000-321	P 21817
62415	34600 01	ANMED LABORATORY SERVICES	256883	985087	2/01/2012	782.00	LABORATORY TEST	01-5131-000-317	P 20321
62416	6386 01	ARROWHEAD FORENSICS INC	256451	53757	1/24/2012	851.95	LABORATORY TEST	01-5131-000-317	P 20069
62417	10820 01	ART & FRAME GALLERY	256884	2408	2/07/2012	75.26	SUPPLIES - OFFI	01-5011-000-269	P 20342
62418	3547 07	AT&T	256771	2250060	1/29/2012	98.02	TELEPHONE	01-5021-000-275	F 11111
			256889	864M100046	1/17/2012	522.65	TELEPHONE	440-5775-000-275	F 11111
						620.67 **			
62419	3547 16	AT&T	256888	9790896109	1/05/2012	1,373.74	TELEPHONE	01-5212-001-275	F 11111
62420	3547 12	AT&T MOBILITY	256392	838686796	1/10/2012	37.31	TELEPHONE	01-5031-000-275	F 11111
62421	3547 11	AT&T REGIONALS	256393	M244301301	1/01/2012	5,763.10	TELEPHONE	01-5212-001-275	F 11111
			256394	M244301301	1/01/2012	1,994.70	TELEPHONE	01-5161-000-275	F 11111
			256395	M244301301	1/01/2012	115.95	TELEPHONE	410-5612-641-275	F 11111
			256396	M244301301	1/01/2012	704.70	TELEPHONE	440-5775-000-275	F 11111
			256397	424430130112	01/2011	5,763.10	TELEPHONE	01-5212-001-275	F 11111
			256398	M24430130112	01/2011	1,994.70	TELEPHONE	01-5161-000-275	F 11111
			256399	M24430130112	01/2011	115.95	TELEPHONE	410-5612-641-275	F 11111
			256400	M24430130112	01/2011	704.70	TELEPHONE	440-5775-000-275	F 11111
			256401	M24430130111	01/2011	5,791.13	TELEPHONE	01-5212-001-275	F 11111
			256402	M24430130111	01/2011	2,005.03	TELEPHONE	01-5161-000-275	F 11111
			256403	M24430130111	01/2011	115.95	TELEPHONE	410-5612-641-275	F 11111
			256404	M24430130111	01/2011	708.83	TELEPHONE	440-5775-000-275	F 11111
						25,777.84 **			
62422	1191 02	AVIALL SERVICES INC	257009	500555170	1/23/2012	83.28	REPAIRS	01-5161-000-252	P 20228
62423	796 01	B & B PAWN SHOP	256653	364022	2/04/2012	150.00	PROFESSIONAL SE	01-5161-000-304	F 11111
62424	7630 00	BAILEY, SIDNEY M	256502	112464	2/03/2012	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			256503	112486	2/06/2012	181.25	SERVICE CONTRAC	01-5161-000-375	F 11111
						343.75 **			
62425	4314 01	BAKER DISTRIBUTION CO	256652	H372186	1/25/2012	117.45	REPAIRS TO BUIL	360-5231-008-250	P 20297
62426	1824 00	BANK OF NEW YORK MELLON	256839	SRF 3-2012	2/13/2012	8,339.71	CASH W/ FISCAL	410-1760-000-015	F 11111
62427	1824 00	BANK OF NEW YORK MELLON	256840	02202012	2/20/2012	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 11111
62428	6369 00	BANNISTER, BRENT B	256504	112464	2/03/2012	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62429	5 00	BENSON FORD MERCURY	256988	300889	2/03/2012	147.15	SUPPLIES - PART	01-5226-002-262	P 20545
62430	15200 05	BI-LO INC #709	256654	763140	1/21/2012	20.72	MEALS	440-5775-000-236	P 20572
62431	3744 00	BINNINGER, MICHAEL J	256674	82360	2/08/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62432	16000 03	BLANCHARD MACHINERY CO	256990	PC01020964	1/30/2012	160.76	SUPPLIES - PART	01-5226-002-262	P 20546
			256991	PC01020967	1/31/2012	304.80	SUPPLIES - PART	01-5226-002-262	P 20546
						465.56 **			
62433	7316 00	BLASSINGAME, DONNIE L	256675	456997	2/10/2012	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62434	16300 00	BLUE RIDGE ELECTRIC COOP	256536	11555602	2/01/2012	100.25	ELECTRICITY AND	01-5021-000-212	F 11111
			256655	2947301	2/01/2012	29.50	ELECTRICITY AND	420-5954-000-212	F 11111
			256656	2947302	2/01/2012	146.93	ELECTRICITY AND	420-5954-000-212	F 11111
						276.68 **			
62435	272 00	BLUE RIDGE SECURITY	256775	616956	2/01/2012	42.00	FIRE ALARMS	01-5021-000-343	P 20085
62436	7643 00	BOB HILD ENTERPRISES INC	256989	1360	1/06/2012	299.60	SUPPLIES - PART	01-5226-002-262	P 22339
62437	6675 00	BOWERS, JAMES TERRY	256505	112464	2/03/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62438	7677 00	BROWN JR, JERRY H	256676	151444	2/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62439	7150 00	BRUCE, JERRY L	256657	EX 2-10&11	2/13/2012	600.00	SERVICE CONTRAC	01-5955-000-375	F 11111
62440	1050 01	BUDGET & CONTROL/SPARKMAN	256841	CWSRF-INT.	2/13/2012	11,863.53	INTEREST	410-5612-641-501	F 11111
			256859	CWSRF-PRIN	2/13/2012	20,996.35	INTEREST	410-5612-641-501	F 11111
						32,859.88 **			
62441	3396 01	BUTLER SCHEIN ANIMAL HEAL	256452	AU47544	1/13/2012	291.73	SUPPLIES - CHEM	01-5111-000-264	P 20092
			256453	18590/0127	1/27/2012	22.12-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			256454	AR76503	12/14/2011	92.47	SUPPLIES - MEDI	01-5111-000-283	P 20436
			256455	AU35690	1/12/2012	222.60	SUPPLIES - MEDI	01-5111-000-283	P 20436
						584.68 **			
62442	7486 00	BUTLER, CHARLES DANIEL	256677	456997	2/10/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62443	158 00	CAMPBELL-BROWN INC	256992	316594	2/07/2012	482.53	SUPPLIES - PART	01-5226-002-262	P 20459
62444	4163 00	CARDINAL HEALTH	256456	648219477	1/24/2012	1,616.28	MEDICAL ALLOWAN	01-5331-000-237	P 20563
62445	7646 00	CAROLINA SCRUBS	256776	65267	2/08/2012	171.30	UNIFORMS AND CL	01-5021-000-280	P 20706
62446	1628 00	CDW GOVERNMENT INC	256659	D806212	1/23/2012	129.11	SUPPLIES - OFFI	01-5161-000-269	P 21973
62447	1628 02	CDW GOVERNMENT INC	256660	D308975	1/10/2012	237.23	COMMUNICATION E	01-5213-001-306	P 20255
			256661	D317472	1/11/2012	186.42	COMMUNICATION E	01-5213-001-306	P 20255
						423.65 **			
62448	1992 00	CENTER ROCK FIRE DEPT	256662	TRUCKS	2/03/2012	2,210.00	PROFESSIONAL SE	440-5775-000-304	P 20591
62449	2635 00	CHARTER COMMUNICATIONS	256664	8445068	1/27/2012	60.88	COMMUNICATIONS	01-5161-000-307	F 11111
62450	25300 00	CHRISTOPHER TRUCKS INC	256993	342116	2/07/2012	53.87	SUPPLIES - PART	01-5226-002-262	P 20460
			256994	341895	2/03/2012	297.07	SUPPLIES - PART	01-5226-002-262	P 20460
			256995	13663	2/02/2012	63.82	SUPPLIES - PART	01-5226-002-262	P 20460
			256996	02012012	2/01/2012	119.72-	SUPPLIES - PART	01-5226-002-262	P 20460

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			256997	341637	1/31/2012	92.57	SUPPLIES - PART	01-5226-002-262	P 20460
						387.61 **			
62451	7407 00	CHURCHICH RECREA & DESIGN	256405	831	2/01/2012	715.50	RECREATIONAL EQ	01-5955-001-257	P 22247
			256777	829	2/03/2012	715.50	RECREATIONAL EQ	01-5955-001-257	P 22195
			256778	830	2/02/2012	715.50	RECREATIONAL EQ	01-5955-001-257	P 22203
						2,146.50 **			
62452	3046 03	CINTAS FAS LOCKBOX 636525	256665	OG82108553	1/31/2012	110.40	SAFETY	440-5775-000-284	P 20573
62453	3480 02	CINTAS FIRST AID & SAFETY	256406	G82108552	1/31/2012	40.19	SAFETY	01-5221-000-284	P 20125
62454	6002 01	CISCO WEBEX LLC	256666	4686513	1/15/2012	49.00	TELEPHONE	01-5212-001-275	F 11111
62455	7799 00	CITY ELECTRIC SUPPLY	256663	AND/08877	1/24/2012	30.21	SUPPLIES - BUIL	01-5221-000-268	P 22242
62456	492 00	CITY OF ANDERSON	256998	HUD	2/13/2012	830.21	PROGRAM EXPENDI	118-5970-001-241	F 11111
62457	492 04	CITY OF ANDERSON	256667	NOV. 20121	2/13/2012	29,538.45	REVENUE REMITTA	410-5612-641-255	F 11111
62458	492 04	CITY OF ANDERSON	256842	MARCH 2012	2/15/2012	228,463.23	CASH W/ FISCAL	410-1760-000-015	F 11111
62459	3933 00	CITY OF CLEMSON	256843	WWTP 03/12	2/20/2012	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
62460	1839 33	CLEMSON UN-CIVIL ENG DEPT	256704	01252012BI	1/24/2012	105.00	TRAINING FOR EM	01-5221-000-277	P 22244
62461	6802 00	COLLINS, JAMES MICHAEL	256506	27818	2/10/2012	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62462	791 01	CONTECH CONSTRUCTION PROD	256668	17010074	1/23/2012	38,345.71	SUPPLIES - STEE	01-5221-000-297	P 21600
62463	3084 00	COWARD JR, BENJAMIN J	256507	112464	2/03/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256508	112486	2/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256678	11750	2/07/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256679	11742	2/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						625.00 **			
62464	2408 00	CRAWFORD, JAMES D L	256669	AFTER TRAV	1/27/2012	51.00	MEALS	01-5161-000-236	F 11111
62465	3054 02	CRESCENT SUPPLY CO INC	256670	395904	1/30/2012	2.65	REPAIRS TO BUIL	360-5231-008-250	P 20074
			256671	395905	1/30/2012	26.93	REPAIRS TO BUIL	360-5231-008-250	P 20074
			256780	395976	1/31/2012	85.86	REPAIRS TO BUIL	360-5231-008-250	P 20074
			256781	395977	2/06/2012	14.50	REPAIRS TO BUIL	360-5231-008-250	P 20074
			256782	395978	2/06/2012	27.35	REPAIRS TO BUIL	360-5231-008-250	P 20074
			256783	395979	2/06/2012	33.39	REPAIRS TO BUIL	360-5231-008-250	P 20074
						190.68 **			
62466	99 00	CRUDUP OIL CO	256999	4179	2/03/2012	28,812.37	FUEL AND OIL -	01-5226-002-216	P 21466
62467	7514 00	CULBERTSON II,JAMES K	256672	EX REPORT	2/03/2012	321.25	ACCRUED EXPENSE	174-2200-000-125	F 11111
62468	7205 00	CULLEN, JESSICA LEA	256509	27818	2/10/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62469	6194 00	DAS MANUFACTURING INC	256844	2321	1/06/2012	764.99	PROGRAM EXPENDI	410-5613-000-241	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62470	4893 00	DASH MEDICAL GLOVES	257008	INV0718479	1/30/2012	486.75	SAFETY	01-5161-000-284	P 21620
62471	3342 00	DAVIS, DAVID W	256510	112464	2/03/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256680	66209	2/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
62472	3438 00	DELL MARKETING L.P.	256846	XFN2XR2D4	1/24/2012	16,358.52	ACCRUED EXPENSE	174-2200-000-125	P 22215
62473	7356 00	DEVINE, JAMEY A	256511	112464	2/03/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256512	112486	2/06/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
62474	41 00	DIAMOND SPRINGS WATER	256407	5000662	12/23/2011	5.96	MEALS	01-5955-000-236	P 20147
			256847	54059400	1/27/2012	2.98	FOOD	01-5066-002-215	P 20801
			256848	131337844	1/31/2012	10.90	FOOD	01-5066-002-215	P 20801
			256849	479905	1/27/2012	8.43	FOOD	01-5066-002-215	P 20801
			256850	52729700JN	1/06/2012	136.75	MEALS	01-5161-000-236	P 22169
			256851	479777	1/27/2012	8.43	MEALS	01-5225-000-236	P 20301
			256852	112334202	2/07/2012	10.90	MEALS	440-5775-000-236	P 20575
			256853	126334342	2/07/2012	5.45	MEALS	440-5775-000-236	P 20575
			256854	479772	1/27/2012	16.85	MEALS	440-5775-000-236	P 20575
						206.65 **			
62475	30250 00	DICKSON COMPANY, C C	256855	1727259	1/26/2012	7.67	REPAIRS TO BUIL	360-5231-008-250	P 20076
			256856	17268788	1/25/2012	136.59	REPAIRS TO BUIL	360-5231-008-250	P 20076
						144.26 **			
62476	5688 00	DILMAR OIL CO INC	257000	1906400	1/31/2012	1,295.79	SUPPLIES - PART	01-5226-002-262	P 20543
62477	2864 02	DIRECTV INC	256857	1703624797	2/21/2012	45.57	COMMUNICATION E	174-5063-000-306	F 11111
62478	7817 00	DONALD, L RICHARD	256858	EXP.REPORT	2/03/2012	195.00	ACCRUED EXPENSE	174-2200-000-125	F 11111
62479	6510 00	DUGAN, THOMAS B	256681	456997	2/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62480	31600 00	DUKE ENERGY	256408	277265	2/01/2012	419.41	ELECTRICITY AND	01-5221-000-212	F 1111
			256409	1636115714	2/01/2012	17.11	ELECTRICITY AND	01-5221-000-212	F 11111
			256410	1203733991	2/01/2012	16.86	ELECTRICITY AND	01-5221-000-212	F 11111
			256419	1100214494	2/01/2012	89.16	ELECTRICITY AND	01-5221-000-212	F 11111
			256537	1874578	1/30/2012	28.83	ELECTRICITY AND	01-5021-000-212	F 11111
			256538	1874576	1/30/2012	9.87	ELECTRICITY AND	01-5021-000-212	F 11111
			256539	277228	2/03/2012	20.00	ELECTRICITY AND	410-5612-641-212	F 11111
			256540	1497189425	2/02/2012	845.81	ELECTRICITY AND	410-5612-641-212	F 11111
			256541	277231	2/03/2012	396.47	ELECTRICITY AND	410-5612-641-212	F 11111
			256542	277229	2/03/2012	56.87	ELECTRICITY AND	410-5612-641-212	F 11111
			256543	277268	1/30/2012	416.26	ELECTRICITY AND	410-5612-641-212	F 11111
			256544	3375968	2/01/2012	43.47	ELECTRICITY AND	410-5612-641-212	F 11111
			256545	1730459910	2/01/2012	26.18	ELECTRICITY AND	410-5612-641-212	F 11111
			256546	2960962	2/01/2012	50.01	ELECTRICITY AND	410-5612-641-212	F 11111
			256547	339729	2/01/2012	129.82	ELECTRICITY AND	410-5612-641-212	F 11111
			256548	3955656	2/01/2012	18.40	ELECTRICITY AND	410-5612-641-212	F 11111
			256549	1809331716	1/27/2012	53.39	ELECTRICITY AND	410-5612-641-212	F 11111
			256550	1874589	2/01/2012	160.33	ELECTRICITY AND	01-5021-000-212	F 11111

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			256551	3731993	2/02/2012	9.26	ELECTRICITY AND	01-5021-000-212	F 11111
			256552	1539266853	2/02/2012	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			256553	3014591	2/02/2012	66.83	ELECTRICITY AND	01-5021-000-212	F 11111
			256554	1905194703	2/02/2012	26.32	ELECTRICITY AND	01-5021-000-212	F 11111
			256555	2063413035	2/02/2012	9.65	ELECTRICITY AND	01-5021-000-212	F 11111
			256556	1100553	2/06/2012	366.86	ELECTRICITY AND	01-5021-000-212	F 11111
			256557	2226624	2/03/2012	270.71	ELECTRICITY AND	01-5021-000-212	F 11111
			256558	2226625	2/03/2012	9.76	ELECTRICITY AND	01-5021-000-212	F 11111
			256559	3514477	2/03/2012	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			256560	1732744985	2/03/2012	347.10	ELECTRICITY AND	01-5021-000-212	F 11111
			256561	1085234833	2/01/2012	160.16	ELECTRICITY AND	01-5021-000-212	F 11111
			256562	2051331967	1/31/2012	3,538.25	ELECTRICITY AND	01-5021-000-212	F 11111
			256730	1677465099	2/06/2012	3,959.65	ELECTRICITY AND	01-5021-000-212	F 11111
			256731	1874568	2/06/2012	259.90	ELECTRICITY AND	01-5021-000-212	F 11111
			256732	1940902517	2/06/2012	1,411.40	ELECTRICITY AND	01-5021-000-212	F 11111
			256733	3844791	2/06/2012	81.07	ELECTRICITY AND	01-5021-000-212	F 11111
			256734	1098428713	2/06/2012	222.22	ELECTRICITY AND	01-5021-000-212	F 11111
			256735	1309432859	2/06/2012	38.32	ELECTRICITY AND	01-5021-000-212	F 11111
			256736	1696402304	2/01/2012	475.20	ELECTRICITY AND	01-5161-000-212	F 11111
			256737	1389108696	2/02/2012	18.02	ELECTRICITY AND	01-5161-000-212	F 11111
			256738	158914	1/16/2012	1,510.13	ELECTRICITY AND	01-5212-000-212	F 11111
			256739	1881815479	1/27/2012	341.95	ELECTRICITY AND	01-5212-000-212	F 11111
			256740	1546566933	1/30/2012	967.90	ELECTRICITY AND	01-5212-000-212	F 11111
			256741	1172983063	1/25/2012	408.95	ELECTRICITY AND	01-5212-000-212	F 11111
			256742	277210	1/26/2012	8.89	ELECTRICITY AND	01-5212-000-212	F 11111
			256743	1871455903	1/18/2012	744.76	ELECTRICITY AND	01-5212-000-212	F 11111
			256744	1660549968	2/01/2012	313.65	ELECTRICITY AND	420-5954-000-212	F 11111
			256745	3473769	2/02/2012	295.83	ELECTRICITY AND	420-5954-000-212	F 11111
			256746	277270	2/03/2012	30.13	ELECTRICITY AND	420-5954-000-212	F 11111
			256747	1824400745	1/31/2012	10.87	ELECTRICITY AND	440-5775-000-212	F 11111
			256748	1080338	2/01/2012	8.89	ELECTRICITY AND	440-5775-000-212	F 11111
			256749	1341584	2/01/2012	320.08	ELECTRICITY AND	440-5775-000-212	F 11111
			256750	11900851	2/01/2012	36.92	ELECTRICITY AND	440-5775-000-212	F 11111
			256751	1406453	2/01/2012	130.16	ELECTRICITY AND	440-5775-000-212	F 11111
			256752	1651052812	2/01/2012	466.69	ELECTRICITY AND	440-5775-000-212	F 11111
			256753	1341582	2/01/2012	673.78	ELECTRICITY AND	440-5775-000-212	F 11111
			256754	1341585	2/01/2012	413.87	ELECTRICITY AND	440-5775-000-212	F 11111
			256755	1341581	2/01/2012	47.30	ELECTRICITY AND	440-5775-000-212	F 11111
			256756	3386979	2/01/2012	523.89	ELECTRICITY AND	440-5775-000-212	F 11111
			256757	1580626587	2/01/2012	127.81	ELECTRICITY AND	440-5775-000-212	F 11111
			256758	2035605027	2/01/2012	14.20	ELECTRICITY AND	440-5775-000-212	F 11111
			256759	2133262441	2/01/2012	47.54	ELECTRICITY AND	440-5775-000-212	F 11111
			256760	4277908	2/01/2012	67.67	ELECTRICITY AND	440-5775-000-212	F 11111
			256761	1314287869	2/01/2012	136.82	ELECTRICITY AND	440-5775-001-212	F 11111
			256762	3492006	2/01/2012	51.12	ELECTRICITY AND	440-5775-001-212	F 11111
						21,786.78 **			
62481	6394 00	EAST PARK PRINTING	256622	46022	2/06/2012	608.83	PRINTING	01-5221-000-245	P 22268
62482	32650 00	ELLIS BICYCLE SHOP INC	256411	92368	2/03/2012	125.00	REPAIRS TO BUIL	360-5231-009-250	P 20151
62483	32650 00	ELLIS BICYCLE SHOP INC	257001	91827	2/02/2012	47.70	SUPPLIES - PART	01-5226-002-262	P 20466

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62484	7368 00	EMORY, GREG	256623	EX DUTY	2/10/2012	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
62485	6160 00	ENVIRONMENTAL SAFETY SALE	257011	412731	11/04/2011	169.60	UNIFORMS AND CL	01-5161-000-280	P 22403
62486	5554 00	EPPS, GRADY M	256513	112464	2/03/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256514	112486	2/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256682	66209	2/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
62487	7676 31	ETERNAL TRUTHS MINISTRIES	256624	REFUND	2/03/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62488	33750 00	FEDERAL EXPRESS CORP	256412	776010906	1/17/2012	26.27	POSTAGE	01-5031-000-243	F 11111
62489	33750 01	FEDERAL EXPRESS CORP	256625	776755206	1/24/2012	64.47	POSTAGE	01-5161-000-243	F 11111
			256626	777492355	1/31/2012	52.46	POSTAGE	01-5161-000-243	F 11111
						116.93 **			
62490	6172 02	FERGUSON ENTERPISES #43	256627	027337	2/03/2012	93.45	REPAIRS TO EQUI	410-5612-641-251	P 20273
62491	6172 03	FERGUSON WATERWORKS #950	256628	272462	1/25/2012	1,060.00	LANDSCAPING	01-5221-000-313	P 21606
62492	2567 01	FIRST CASH PAWN	256629	191248	1/26/2012	200.00	PROFESSIONAL SE	01-5161-000-304	F 11111
62493	257 00	FORMS & SUPPLY INC	256413	1745343-1	1/26/2012	81.44	SUPPLIES - OFFI	01-5391-000-269	P 21992
			256414	1745343-0	1/20/2012	81.44	SUPPLIES - OFFI	01-5391-000-269	P 21992
			256415	1763862-0	2/02/2012	281.60	SUPPLIES - OFFI	01-5221-000-269	P 20174
			256630	1749055	1/25/2012	198.82	SUPPLIES - OFFI	440-5775-000-269	P 20579
			256631	1749055	1/25/2012	97.96	SUPPLIES - OFFI	440-5775-001-269	P 20844
			256632	1752389	1/26/2012	68.73	SUPPLIES - OFFI	440-5775-000-269	P 20579
			256633	1740295-1	1/30/2012	47.32	SUPPLIES - OFFI	01-5052-000-269	P 22178
			256634	1740295	1/18/2012	938.40	SUPPLIES - OFFI	01-5052-000-269	P 22178
			256635	1735915	1/18/2012	31.40	SUPPLIES - OFFI	01-5042-000-269	P 20034
			256636	1709803	2/02/2012	3,784.20	SUPPLIES - OFFI	01-5910-000-269	P 22050
			256638	1758830	1/31/2012	145.80	SUPPLIES - OFFI	01-5043-000-269	P 20060
			257002	1769193	2/07/2012	16.81	SUPPLIES - OFFI	01-5011-000-269	P 20344
			257003	1769616	2/08/2012	77.55	SUPPLIES - OFFI	01-5011-000-269	P 20344
			257004	1772374	2/09/2012	208.68	SUPPLIES - OFFI	01-5411-000-269	P 20050
						6,060.15 **			
62494	7714 00	GARRISON, TIMOTHY BRETT	256598	01242012	1/24/2012	712.50	PROFESSIONAL SE	440-5775-001-304	P 21702
62495	4785 00	GLOBE CHEMICAL CO INC	256639	196609	1/26/2012	926.96	SUPPLIES - CLEA	01-5021-000-265	P 20079
62496	37250 00	GOSSETT CONCRETE PIPE CO	256416	33027	11/16/2011	3,286.00	SUPPLIES - PIPE	01-5221-000-272	P 21657
62497	5429 02	GREENSOUTH EQUIPMENT INC	257005	P40665	1/10/2012	31.39	SUPPLIES - PART	01-5226-002-262	P 22329
62498	2110 00	HAMMOND WATER & SEWER CO	256563	23067	1/31/2012	22.15	WATER AND SEWER	410-5612-641-286	F 11111
62499	29650 00	HANSON AGGREGATES S E INC	256417	2067964	1/26/2012	1,373.70	SUPPLIES - STON	01-5221-000-244	P 20324
			256418	2067009	1/25/2012	828.15	SUPPLIES - STON	01-5221-000-244	P 20324
						2,201.85 **			

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62500	5319 00	HARBIN, RODNEY	256640	EX DUTY	2/12/2012	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			256700	EX DUTY	2/09/2012	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			256701	EX DUTY	2/12/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						700.00 **			
62501	7676 53	HEARD, TAQWELIA	256641	REFUND	2/08/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62502	4073 00	HILL, DARRELL O	256515	112464	2/03/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256516	112486	2/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256683	456997	2/10/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						562.50 **			
62503	76 03	HOME DEPOT	256642	6054467	2/03/2012	307.30	REPAIRS TO BUIL	01-5141-000-250	P 20621
62504	494 00	HOMELAND PARK WATER COMM	256643	NOV.2011	2/13/2012	127.14	REVENUE REMITTA	410-5612-641-255	F 11111
62505	494 00	HOMELAND PARK WATER COMM	256644	DEC.2011	2/13/2012	124.07	REVENUE REMITTA	410-5612-641-255	F 11111
62506	6825 00	HUNNICUTT, MICHAEL W	256517	112464	2/03/2012	587.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			256684	662009	2/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						712.50 **			
62507	1814 00	HUNTER, GEORGE J	256645	EX REPORT	2/07/2012	22.00	MEALS	01-5041-000-236	F 11111
			256702	EX REPORT	2/08/2012	107.50	TRAVEL	01-5041-000-279	F 11111
			256703	EXP REPORT	2/09/2012	257.52	LODGING	01-5041-000-293	F 11111
						387.02 **			
62508	3774 00	HYSLOP, ANDREW R	256518	112486	2/06/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62509	43150 04	IBM CORP	256651	1229776	1/21/2012	22,576.73	PROFESSIONAL SE	01-5092-000-304	P 21928
62510	7175 00	IKENEGBU, CHUKWUEMEKA	256685	456997	2/10/2012	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62511	43150 06	INFOPRINT SOLUTIONS CO	256646	5199866	1/02/2012	298.92	COMPUTER EQUIPM	01-5092-000-305	P 20796
			256647	5199865	1/02/2012	2,893.80	COMPUTER EQUIPM	01-5092-000-305	P 20796
						3,192.72 **			
62512	7247 01	INK TECHNOLOGIES LLC	256648	29460-IN	1/24/2012	221.00	SUPPLIES - OFFI	137-5985-000-269	P 22261
			256649	0301802-IN	2/07/2012	851.00	SUPPLIES - OFFI	01-5221-000-269	P 20177
						1,072.00 **			
62513	6406 00	INTEGRATED ID SYSTEMS	256650	00049124	1/11/2012	373.07	SUPPLIES - OFFI	01-5161-000-269	P 22104
62514	4391 02	INTERSTATE BATTERY	257006	458912461	2/01/2012	516.52	SUPPLIES - PART	01-5226-002-262	P 20539
62515	4990 00	JANPAK GREENVILLE PAPER	256706	S5009402.1	1/19/2012	384.41	SUPPLIES - CHEM	01-5161-000-264	P 21009
62516	7676 18	JOHNSON, DANEISJAH	256614	DEP REFUND	2/06/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62517	5763 00	JOHNSON, LARRY E	256893	HOME SHOW	2/12/2012	900.00	SERVICE CONTRAC	01-5955-000-375	F 11111
62518	7598 00	L TECH ENTERPRISES INC	256708	12107	1/27/2012	458.40	AMMUNITION	01-5161-000-205	P 22167

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62519	2216 00	LAKESIDE ASPHALT LLC	256457	2999	1/31/2012	2,707.45	SUPPLIES - ASPH	01-5221-000-261	P 20327
			256709	3015	2/03/2012	988.98	SUPPLIES - ASPH	01-5221-000-261	P 20327
						3,696.43 **			
62520	5996 00	LARK & ASSO POLYGRAPH	256710	6670	2/03/2012	280.00	PROFESSIONAL SE	01-5161-000-304	P 20442
62521	197 00	LASER PRINT PLUS INC	256711	34180	1/12/2012	1,577.14	SUPPLIES - DATA	01-5092-000-287	P 20795
62522	4876 00	LEE, TRACY F	256686	66209	2/09/2012	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62523	6989 00	LINCOLN NATIONAL LIFE INS	256615	JAN 2012	2/03/2012	71.88	W/H - PILOT LIF	01-2100-000-139	F 11111
62524	325 00	LINDSEY, JAMES W	256519	27818	2/10/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62525	48500 01	LITTLE RIVER ELECTRIC CO	256895	14507	1/31/2012	124.00	ELECTRICITY AND	420-5954-000-212	F 11111
62526	48395 00	LITTLEJOHN PORTABLE	256582	129211	1/29/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 21212
			256583	129209	1/29/2012	75.33	PROFESSIONAL SE	01-5065-000-304	P 21210
			256584	129210	1/29/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 21211
						228.03 **			
62527	6191 00	LITTLETON, MATTHEW	256894	AVTEC	2/03/2012	195.00	ACCRUED EXPENSE	174-2200-000-125	F 11111
62528	48800 01	LOWES CREDIT SERVICES	256585	13033/0111	1/11/2012	563.75	SUPPLIES - KAB	144-5628-000-289	P 22138
			256586	06009/0127	1/27/2012	18.95	REPAIRS TO BUIL	360-5231-008-250	P 20073
			256587	04297/0126	1/26/2012	15.80	REPAIRS TO BUIL	360-5231-008-250	P 20073
			256588	06224/0119	1/19/2012	6.52	REPAIRS TO BUIL	360-5231-008-250	P 20073
			256589	02399/0130	1/30/2012	32.62	REPAIRS TO BUIL	360-5231-008-250	P 20073
			256712	14298/121312	2/13/2011	43.28	REPAIRS TO EQUI	01-5213-001-251	P 21307
			256713	18054/0123	1/23/2012	26.55	REPAIRS TO BUIL	01-5161-000-250	P 21765
			256714	18634/0104	1/04/2012	134.59	REPAIRS TO BUIL	01-5161-000-250	P 21765
			256715	14387/0105	1/05/2012	47.66	REPAIRS TO BUIL	01-5161-000-250	P 21765
			256716	18549/0202	2/02/2012	41.59	REPAIRS TO BUIL	360-5231-008-250	P 20073
			256717	05429/0201	2/01/2012	86.92	REPAIRS TO BUIL	360-5231-008-250	P 20073
			256718	09496/0202	2/02/2012	13.27	REPAIRS TO BUIL	360-5231-008-250	P 20073
						1,031.50 **			
62529	3798 00	MAJOR JR, GARLAND J	256520	112486	2/06/2012	118.75	SERVICE CONTRAC	01-5161-000-375	F 11111
62530	4629 00	MANSFIELD OIL COMPANY	256458	SQLCD24351	1/31/2012	836.40	FUEL AND OIL	193-5972-000-216	P 20447
62531	6391 00	MARANO IV, JOHN F	256521	112486	2/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62532	3388 00	MATRIX TOWING INC	256719	6085	1/20/2012	50.00	REPAIRS	01-5161-000-252	P 22373
62533	6437 00	MCBRIDE, CHRISTOPHER CHAD	256522	27818	2/10/2012	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62534	3482 00	MCCAULEY, RODNEY DALE	256687	82360	2/08/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62535	2996 00	MCELRATH, ROBERT DEWAYNE	256523	19195	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256688	11750	2/07/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256689	11742	2/06/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62536	4275 00	MCGUIRE, NEIL BRAD	256524	112464	2/03/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256525	112486	2/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
62537	1011 03	MCQUAY INTERNATIONAL	256590	48769	2/01/2012	1,630.00	SERVICE CONTRAC	360-5231-008-376	P 20435
62538	4512 00	MICROSCOPE SERV & REPAIR	256501	ED7097211112	12/21/2011	474.23	SUPPLIES - ANIM	01-5111-000-292	P 21687
62539	3468 00	MILLER, MARK A	256690	82360	2/08/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62540	4858 00	MIZE, CRAIG R	256616	CANINE WK	1/26/2012	34.00	MEALS	01-5161-000-236	F 11111
62541	198 06	MOTOROLA - PALMETTO 800	256720	76490366	1/20/2012	397.72	COMMUNICATION E	01-5213-001-306	P 20253
62542	6713 00	NAT'L ASSOC CVSO	256896	4 MEMBERSH	2/07/2012	120.00	DUES AND SUBSCR	01-5391-000-211	F 11111
62543	59 00	NATURE'S CORNER FLORIST	256721	SHERSO-JAN	1/11/2012	301.80	AWARDS AND RECO	01-5161-000-217	P 20770
62544	5733 00	NETHKEN, FRANKLIN (BILLY)	256897	AVTEC	2/03/2012	195.00	ACCRUED EXPENSE	174-2200-000-125	F 11111
62545	56225 00	NEWTON SHOES INC, J H	256705	5251953	2/04/2012	127.19	SAFETY	01-5221-000-284	P 20423
62546	7815 00	NORTHEAST WISCONSIN TECH	256898	SFT0057330	1/15/2012	75.00	TRAINING FOR EM	01-5161-000-277	F 11111
62547	57000 00	ODELL OIL	256935	1354192TAX	12/22/2011	328.21	FUEL AND OIL	420-5954-000-216	F 11111
62548	4193 01	OFFICE DEPOT INC	256722	1428854230	1/04/2012	372.11	SUPPLIES - OFFI	181-5917-001-269	P 22048
			256723	595325382	1/24/2012	232.39	SUPPLIES - OFFI	01-5161-000-269	P 21326
			256724	5946800150	1/19/2012	339.28	SUPPLIES - OFFI	01-5161-000-269	P 21326
			256725	5948466480	1/20/2012	86.20	SUPPLIES - OFFI	01-5161-000-269	P 21326
			256726	595325137	1/24/2012	70.97	SUPPLIES - OFFI	01-5161-000-269	P 21326
			256727	5928293160	1/06/2012	135.21	SUPPLIES - DATA	01-5092-000-287	P 20730
			256728	5929566490	1/09/2012	76.21	SUPPLIES - DATA	01-5092-000-287	P 20730
			256729	1428404132	1/03/2012	176.94	SUPPLIES - DATA	01-5092-000-287	P 20730
						1,489.31 **			
62549	1776 00	OFFICE OUTLET INC	256460	8171/0206	2/06/2012	100.17	SUPPLIES - OFFI	01-5221-000-269	P 20135
62550	57153 00	OLD STONE TRACTOR	256591	CT44629	1/05/2012	104.47	REPAIRS TO BUIL	360-5231-008-250	P 20082
62551	664 23	OWENS, JIM	256899	4115LIBERT	2/13/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62552	6330 01	PATHOLOGY ASSOCIATES	256461	A11-562	12/30/2011	1,000.00	AUTOPSIES AND P	01-5131-000-302	P 22320
62553	7787 00	PATTERSON, ALBERT A	256785	184669	1/19/2012	520.00	PROFESSIONAL SE	01-5221-000-304	P 22366
62554	3640 00	PC MALL	256784	S713055401	1/25/2012	31.80	REPAIRS TO EQUI	01-5161-000-251	P 22053
62555	1933 00	PEEK PAVEMENT MARKING INC	256463	APPL #4	1/31/2012	1,670.13	CIP -	139-5702-040-401	P 21142
62556	7520 00	PET SMART	256786	T-2244	1/12/2012	83.71	SUPPLIES - BOAR	01-5161-000-263	P 20772
			256787	T-3688	1/24/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 20772
			256788	T-8395	1/24/2012	126.12	SUPPLIES - BOAR	01-5161-000-263	P 20772
						261.76 **			

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62557	2384 00	PF FLYERS INC	256592	7119	1/19/2012	100.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			256593	7118	1/19/2012	100.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			256594	7120	2/06/2012	227.50	PROFESSIONAL SE	440-5775-001-304	P 20831
						427.50 **			
62558	60200 07	PIEDMONT NATURAL GAS CO	256568	1853473002	2/01/2012	1,430.01	ELECTRICITY AND	01-5021-000-212	F 11111
			256569	1853473001	2/01/2012	531.11	ELECTRICITY AND	01-5021-000-212	F 11111
			256570	769999005	2/01/2012	742.94	ELECTRICITY AND	01-5021-000-212	F 11111
			256571	769999001	2/01/2012	4,091.10	ELECTRICITY AND	01-5021-000-212	F 11111
			256572	769998001	2/01/2012	3,155.65	ELECTRICITY AND	01-5021-000-212	F 11111
			256573	758239001	2/01/2012	286.48	ELECTRICITY AND	01-5021-000-212	F 11111
						10,237.29 **			
62559	60250 00	PIEDMONT PATHOLOGY	256464	0A12-00014	1/27/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
62560	6415 00	PIGMAN, KENNETH D	256691	456997	2/10/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62561	5820 00	POINT SECURITY INC	256789	8199	1/17/2012	525.00	REPAIRS TO EQUI	01-5161-000-251	P 22398
62562	1939 00	POWELL, JOEL P	256900	HOME SHOW	2/13/2012	775.00	SERVICE CONTRAC	01-5955-000-375	F 11111
62563	837 00	PRE-PAID LEGAL SERV INC	256420	JAN.2012	2/03/2012	376.65	WH - PREPAID L	01-2100-000-118	F 11111
			256421	JAN 2012	2/03/2012	51.80	WH - PREPAID L	410-2100-000-118	F 1111
			256422	JAN 2012	2/03/2012	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						480.25 **			
62564	5300 00	PRICE, JASON K	256526	112464	2/03/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			256527	112486	2/06/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256692	66209	2/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
62565	61750 00	PRINTER, THE	256465	19670	1/25/2012	501.84	SENIOR CITIZENS	01-5066-002-258	P 22306
62566	7508 00	PROFESSIONAL AIR CHARTER	256901	56328	1/17/2012	195.00	DUES AND SUBSCR	440-5775-001-211	F 11111
62567	7767 00	RED DOG AUT0MOTIVE &	256791	ANDERSONCO	12/13/2011	75.00	REPAIRS	01-5181-000-252	P 22078
62568	4720 00	REEVES, STEVEN J	256528	27818	2/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256529	112486	2/06/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
62569	3950 01	REGIONS BANK	256574	MARCH 2012	2/20/2012	26,740.82	CASH W/ FISCAL	420-1760-000-015	F 11111
62570	5899 00	RICHLAND COUNTY REG OF DE	256792	FY12-001	2/06/2012	600.00	PROFESSIONAL SE	01-5059-000-304	P 21359
62571	64850 00	ROTO ROOTER	256793	2012012-C	2/03/2012	200.00	REPAIRS TO BUIL	360-5231-008-250	P 21493
62572	5265 03	SAFARILAND LLC	256794	I12-010501	1/25/2012	59.33	SAFETY	01-5161-000-284	P 21255
			256795	I11-16743312	2/22/2011	723.98	SAFETY	01-5161-000-284	P 21292
			256796	I12-008050	1/19/2012	148.77	SAFETY	01-5161-000-284	P 21292
						932.08 **			
62573	2710 00	SAFETY PRODUCTS INC	256466	985203	1/11/2012	322.97	SIGNS	01-5221-000-259	P 22159

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62574	882 00	SANDERS, CHAD	256902	DSL DEC11	2/02/2012	29.99	TELEPHONE	01-5092-000-275	F 11111
			256903	DSL JAN 12	2/02/2012	29.99	TELEPHONE	01-5092-000-275	F 11111
						59.98 **			
62575	67710 00	SANDY SPRINGS WATER CO	256575	11-02527	1/19/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
			256576	11-02914	1/19/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
						88.80 **			
62576	10755 00	SC APPALACHIAN COUNCIL OF	256423	DLZ142	1/26/2012	9,301.00	MANAGEMENT CONS	01-5031-000-339	F 11111
62577	394 00	SC ASSOC OF CTY VETERANS	256905	SPRING TR	2/10/2012	140.00	REGISTRATION FE	01-5391-000-294	F 11111
62578	263 00	SC BUDGET & CONTROL BOARD	256797	CO92733	1/27/2012	168.00	COMMUNICATION E	174-5063-000-306	P 20252
62579	1266 00	SC DEPT OF TRANSPORTATION	256907	BELTON EMS	2/09/2012	600.00	CIP	139-5702-039-401	F 11111
62580	1266 00	SC DEPT OF TRANSPORTATION	256906	CRAYTON	2/10/2012	600.00	CIP -	139-5702-040-401	F 11111
62581	1266 00	SC DEPT OF TRANSPORTATION	256908	EBENEZER	2/10/2012	600.00	CIP -	139-5702-040-401	F 11111
62582	1266 00	SC DEPT OF TRANSPORTATION	256909	WHITEFIELD	2/10/2012	600.00	CIP -	139-5702-040-401	F 11111
62583	1266 00	SC DEPT OF TRANSPORTATION	256910	DBL SPRING	2/10/2012	100.00	CIP -	139-5702-040-401	F 11111
62584	1266 00	SC DEPT OF TRANSPORTATION	256911	HOMELAND P	2/10/2012	100.00	CIP -	139-5702-040-401	F 11111
62585	1266 00	SC DEPT OF TRANSPORTATION	256912	ZION	2/10/2012	100.00	CIP -	139-5702-040-401	F 11111
62586	5322 00	SC LEGISLATIVE COUNCIL	256424	20120021	12/19/2011	215.00	BOOKS AND PUBLI	01-5131-000-204	F 11111
			256425	20120020	12/19/2011	215.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			256426	20120023	12/19/2011	215.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			256427	20120024	12/19/2011	645.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			256428	20120025	12/19/2011	215.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			256429	20120048	12/19/2011	215.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			256430	20120177	12/20/2011	215.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			256431	20120241	12/20/2011	215.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			256432	20120332	12/21/2011	215.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			256433	20120381	12/21/2011	215.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			256434	20120406	12/21/2011	215.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
						2,795.00 **			
62587	3597 00	SC POLICE ACCRED COALITIO	256913	2012 DUES	2/13/2012	150.00	DUES AND SUBSCR	01-5161-000-211	F 11111
62588	3111 01	SHAW, GARY N	256914	#8	1/26/2012	4,800.00	RENTAL OF LAND	01-5213-001-254	F 11111
62589	4980 01	SHI -INTERNATIONAL CORP	256798	B00499548	1/10/2012	49.95	COMPUTER SOFTWA	01-5092-000-209	P 21665
			256799	B00499908	1/10/2012	84.02	COMPUTER SOFTWA	01-5221-000-209	P 21881
						133.97 **			
62590	5743 00	SHRED A WAY	256800	A13450	2/01/2012	20.00	SERVICE CONTRAC	01-5212-000-375	P 20239
			256801	A13308	1/24/2012	60.00	SERVICE CONTRAC	01-5212-000-375	P 20239
			256802	A13222	1/17/2012	40.00	SERVICE CONTRAC	01-5161-000-375	P 20234
			256803	A13596-S	2/07/2012	40.00	SERVICE CONTRAC	01-5161-000-375	P 20234
						160.00 **			

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62591	7676 23	SIMMONS, DANA	256904	DEP REFUND	2/13/2011	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62592	4535 01	SIMPLEX GRINNELL LP	256467	74928271	1/25/2012	740.00	SERVICE CONTRAC	01-5331-000-375	P 22143
62593	7260 00	SINGLETON, ARTHUR BRAD	256530	112486	2/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62594	7207 00	SMITH, DAVID STEVEN	256435	AFTER HOUR	1/15/2012	86.36	TRAVEL	440-5775-000-279	F 11111
62595	7698 00	SMITH, ROBERT D	256693	151444	2/09/2012	50.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62596	852 00	SNAP-ON TOOLS	256595	143158	2/03/2012	160.32	SMALL HAND TOOL	440-5775-001-260	P 20852
62597	4821 00	SPITFIRE AVIATION INC	256596	042538	2/02/2012	87.60	SUPPLIES - AVIA	440-5775-001-223	P 20750
62598	265 01	STANBIO LABORATORY INC	256468	00532712	1/20/2012	805.37	MEDICAL ALLOWAN	01-5331-000-237	P 20561
62599	873 01	STATE INDUSTRIAL PROD	256804	95509704	1/31/2012	506.24	SUPPLIES - CLEA	01-5021-000-265	P 20081
62600	6152 01	STERICYCLE INC	256470	1003188304	1/31/2012	104.83	SUPPLIES - MEDI	01-5141-000-283	P 20637
62601	73850 00	STERLING PRINTING CO INC	256471	89569	12/28/2011	95.40	SUPPLIES - OFFI	01-5521-000-269	P 21884
			256805	893671	1/25/2012	1,038.80	PRINTING	01-5161-000-245	P 22235
			256806	89670	1/25/2012	307.40	PRINTING	01-5161-000-245	P 20232
			256807	89716	2/06/2012	132.50	PRINTING	01-5161-000-245	P 20232
						1,574.10 **			
62602	29200 00	STILES HEATING & COOLING	256472	922746	1/25/2012	1,946.00	SERVICE CONTRAC	01-5955-000-376	P 20173
62603	2087 00	STOCKMAN OIL	256597	541575	1/25/2012	147.80	LUBRICANTS	440-5775-001-222	P 21081
62604	7634 00	STONE, JOSEPH M	256915	PK UP CAR	2/02/2012	5.35	MEALS	01-5226-000-236	F 11111
62605	5544 00	STRATOS COMMUNICATION INC	256916	1201106380	2/06/2012	95.82	TELEPHONE	174-5063-000-275	F 11111
			256917	1201105348	2/06/2012	118.50	TELEPHONE	174-5063-000-275	F 11111
						214.32 **			
62606	7296 00	SURRATT, BRANDON W	256618	CANINE WK	1/27/2012	66.00	MEALS	01-5161-000-236	F 11111
62607	2009 01	SYNTECH SYSTEMS INC	256809	68260	1/09/2012	2,304.75	SERVICE CONTRAC	440-5775-000-375	P 22365
62608	4766 00	SZYMANSKI, MATTHEW	256531	27818	2/10/2012	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62609	7576 02	TD CARD SERVICES	256936	8143/JAN12	2/06/2012	17.95	SUPPLIES - OFFI	01-5011-000-269	F 11111
			256937	8143/JAN12	2/06/2012	17.00	INSURANCE - VEH	01-5021-000-228	F 11111
			256938	8143/JAN12	2/06/2012	1,160.00	DUES AND SUBSCR	01-5043-000-211	F 11111
			256939	8143/JAN12	2/06/2012	323.44	SUPPLIES - OFFI	01-5043-000-269	F 11111
			256940	8143/JAN12	2/06/2012	63.52	MEALS	01-5092-000-236	F 11111
			256941	8143/JAN12	2/06/2012	34.00	REGISTRATION AN	01-5161-000-256	F 11111
			256942	8143/JAN12	2/06/2012	17.00	REGISTRATION FE	01-5221-000-294	F 11111
			256943	8143/JAN12	2/06/2012	295.00	BOOKS AND PUBLI	01-5225-000-204	F 11111
			256944	8143/JAN12	2/06/2012	91.49	FUEL AND OIL -	01-5226-002-216	F 11111
			256945	8143/JAN12	2/06/2012	159.04	LODGING	193-5972-000-293	F 11111
			256946	8143/JAN12	2/06/2012	1,959.92	SUPPLIES - AVIA	440-5775-001-223	F 11111
						4,138.36 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62610	6073 00	TESSCO INCORPORATED	256810	186333	1/13/2012	944.96	ACCRUED EXPENSE	174-2200-000-125	P 22176
			256811	241620	1/26/2012	476.89	ACCRUED EXPENSE	174-2200-000-125	P 22176
						1,421.85 **			
62611	7080 00	THOMASON, KENNETH R	256619	SCHOOL RES	1/13/2012	173.00	MEALS	01-5161-000-236	F 11111
62612	31250 00	THYSSENKRUPP ELEVATOR	256812	126563	1/01/2012	4,835.20	SERVICE CONTRAC	360-5231-008-379	P 22368
			256813	123199	1/01/2012	13,929.04	SERVICE CONTRAC	360-5231-008-379	P 22368
			256814	125547	1/01/2012	4,215.41	SERVICE CONTRAC	360-5231-008-379	P 22368
						22,979.65 **			
62613	77598 00	TOWN OF PENDLETON	256577	MARCH 2012	2/20/2012	470.96	CASH W/ FISCAL	410-1760-000-015	F 11111
62614	77598 00	TOWN OF PENDLETON	256578	MARCH 2012	2/20/2012	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
62615	77600 00	TOWN OF WILLIAMSTON	256579	3904	1/31/2012	1,062.23	REVENUE REMITTA	410-5612-641-255	F 11111
62616	1765 02	TRACTOR SUPPLY STORE	256599	25968/LOST	9/19/2011	32.41	UNIFORMS AND CL	420-5954-000-280	P 20219
			256600	300035357	11/30/2011	132.47	REPAIRS TO BUIL	410-5612-641-250	P 20285
						164.88 **			
62617	1260 00	TRANSAFE INC	256473	73908	1/12/2012	782.48	SIGNS	01-5221-000-259	P 22128
62618	6014 00	TRIBBLE, ANDREW G (ANDY)	256532	27818	2/10/2012	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62619	7463 01	TUCKER MATERIALS INC	256815	7126016-00	1/19/2012	332.84	ACCRUED EXPENSE	174-2200-000-125	P 22198
62620	416 00	TUCKER'S RESTAURANT	256816	01262012	1/26/2012	79.50	CATERING EXPENS	440-5775-000-296	P 20588
62621	792 00	UNITED PARCEL SERVICE	256620	F665W4042	1/28/2012	14.30	POSTAGE	01-5065-000-243	F 11111
62622	293 01	UNITED RENTALS INC	256817	101080991	1/24/2012	100.87	SMALL HAND TOOL	01-5221-000-260	P 22265
62623	792 03	UPS	256918	R79V67042	1/28/2012	14.74	FREIGHT EXPENSE	440-5775-001-220	F 11111
62624	7822 00	UPSTATE JUDICIAL ASSO	256469	16 MEMBERS	2/01/2012	450.00	DUES AND SUBSCR	01-5057-000-211	F 11111
62625	6591 00	USA MOBILITY WIRELESS INC	256436	V0080837B	2/01/2012	42.12	COMMUNICATIONS	01-5221-000-307	F 11111
			256580	V0080762B	2/01/2012	73.18	COMMUNICATIONS	01-5021-000-307	F 11111
						115.30 **			
62626	3190 05	VERIZON WIRELESS	256437	6686715968	1/22/2012	54.11	TELEPHONE	01-5064-000-275	F 11111
			256439	6686715968	1/22/2012	51.29	TELEPHONE	01-5066-002-275	F 11111
			256440	6686715968	1/22/2012	53.84	TELEPHONE	01-5521-000-275	F 11111
			256441	6686715968	1/22/2012	115.77	TELEPHONE	01-5065-000-275	F 11111
			256442	6689490098	2/01/2012	82.78	TELEPHONE	01-5081-000-275	F 11111
			256443	6687154899	1/23/2012	474.59	TELEPHONE	01-5131-000-275	F 11111
			256444	6686715934	1/22/2012	179.68	TELEPHONE	01-5411-000-275	F 11111
			256445	6686715934	1/22/2012	67.40	TELEPHONE	01-5069-000-275	F 11111
			256446	6686715934	1/22/2012	73.70	TELEPHONE	107-5352-000-275	F 11111
			256447	6686715934	1/22/2012	63.93	TELEPHONE	01-5060-000-275	F 11111
			256581	6687133093	1/23/2012	605.17	TELEPHONE	193-5972-000-275	F 11111
			256919	6687134495	1/23/2012	3,801.06	SAFETY	165-5912-026-284	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			256920	6687142936	1/23/2012	546.52	TELEPHONE	01-5141-000-275	F 11111
			256921	6687142936	1/23/2012	5,570.98	TELEPHONE	01-5161-000-275	F 11111
			256922	6687142936	1/23/2012	91.20	TELEPHONE	156-5823-002-275	F 11111
			256923	6687142936	1/23/2012	80.50	TELEPHONE	181-5917-001-275	F 11111
			256925	6687152000	1/23/2012	305.92	TELEPHONE	01-5212-000-275	F 11111
			256926	6687152000	1/23/2012	315.50	TELEPHONE	01-5213-000-275	F 11111
			256927	6687152000	1/23/2012	269.86	TELEPHONE	01-5213-001-275	F 11111
			256928	6687152000	1/23/2012	754.78	TELEPHONE	01-5181-000-275	F 11111
			256929	6687152000	1/23/2012	130.17	TELEPHONE	174-5063-000-275	F 11111
			256930	6687152000	1/23/2012	183.79	TELEPHONE	163-5322-000-275	F 11111
			256947	6686715887	1/22/2012	576.85	TELEPHONE	01-5221-000-275	F 11111
			256948	6686715887	1/22/2012	130.44	TELEPHONE	01-5225-000-275	F 11111
			256949	6686715887	1/22/2012	93.17	TELEPHONE	01-5226-000-275	F 11111
			256950	6686715887	1/22/2012	122.77	TELEPHONE	440-5775-000-275	F 11111
			257012	6686715968	1/22/2012	150.05	TELEPHONE	01-5955-000-275	F 11111
						14,945.82 **			
62627	80450	08 WAL-MART COMMUNITY	256474	04828/0203	2/03/2012	83.57	SUPPLIES - BOAR	01-5141-000-263	P 20626
			256818	1011/1025	10/25/2011	80.43	SMALL HAND TOOL	01-5181-000-260	P 20792
			256819	00285/0109	1/09/2012	69.20	SMALL HAND TOOL	01-5181-000-260	P 20792
						233.20 **			
62628	934	00 WARREN, THOMAS	256449	DSL/FEB12	2/07/2012	27.45	TELEPHONE	01-5092-000-275	F 11111
62629	7188	02 WELLS FARGO BANK, N.A.	256931	02132012	2/13/2012	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
62630	81500	00 WEST CAROLINA TELEPHONE	256448	1007-97869	2/01/2012	31.45	TELEPHONE	01-5212-001-275	F 11111
			256932	1004-17518	2/01/2012	90.34	TELEPHONE	420-5954-000-275	F 11111
						121.79 **			
62631	7494	00 WEYMOUTH, STEPHEN C	256533	19144	1/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62632	2529	00 WHENTOWORK INC	256601	31263965	2/09/2012	200.00	COMPUTER SOFTWA	193-5972-000-209	P 22414
62633	81750	01 WHITE JONES HARDWARE &	256602	792731/1	1/26/2012	8.47	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256603	792896/1	1/30/2012	7.30	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256604	338076/2	1/25/2012	18.98	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256605	792668/1	1/24/2012	69.00	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256820	119405/3	1/31/2012	9.61	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256821	338303/2	2/02/2012	14.82	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256822	119416/3	2/01/2012	7.30	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256823	792907/1	1/31/2012	9.54	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256824	792987/1	2/01/2012	7.30	REPAIRS TO BUIL	360-5231-008-250	P 20072
			256825	792951/1	2/01/2012	23.16	REPAIRS TO BUIL	360-5231-008-250	P 20072
						175.48 **			
62634	81750	00 WHITE JONES HARDWARE AND	256475	793168/1	2/06/2012	51.83	SUPPLIES - BUIL	01-5221-000-268	P 20120
			256476	119459/3	2/07/2012	33.90	SUPPLIES - BUIL	01-5221-000-268	P 20120
			256606	119433/3	2/02/2012	14.29	REPAIRS TO BUIL	440-5775-001-250	P 20854
			256607	338312/2	2/02/2012	58.10	REPAIRS TO BUIL	410-5612-641-250	P 20287
			256608	338335/2	2/03/2012	66.80	REPAIRS TO BUIL	410-5612-641-250	P 20287
			256826	119377/3	1/30/2012	15.04	REPAIRS TO BUIL	440-5775-000-250	P 20582
			256827	119410/3	2/01/2012	5.28	REPAIRS TO BUIL	440-5775-000-250	P 20582

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			256828	119411/3	2/01/2012	1.79	REPAIRS TO BUIL	440-5775-000-250	P 20582
			256829	119465/3	2/07/2012	8.46	REPAIRS TO BUIL	440-5775-000-250	P 20582
			256830	337664/2	1/09/2012	29.65	REPAIRS TO EQUI	01-5161-000-251	P 20880
						285.14 **			
62635	6436 00	WHITFIELD, CHRISTOPHER	256621	CANINE WK	1/27/2012	73.00	MEALS	01-5161-000-236	F 11111
62636	7259 00	WILLIAMS, JONATHAN G	256694	151444	2/09/2012	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62637	5390 00	WILLIAMS, JONATHAN M	256534	112486	2/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62638	4184 00	WILLIAMS, TYRONE D	256535	27818	2/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256695	456997	2/10/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
62639	1548 00	WILSON, JAMES C	256696	11750	2/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256697	11742	2/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			256698	11749	2/07/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
62640	1409 00	WRIGHT JOHNSTON UNIFORMS	256831	04931	1/16/2012	574.92	UNIFORMS AND CL	01-5161-000-280	P 22030
			256832	04940	1/17/2012	79.99	UNIFORMS AND CL	01-5161-000-280	P 22030
			256833	04943	1/18/2011	2,768.62	UNIFORMS AND CL	01-5161-000-280	P 22030
			256834	04981	1/25/2012	152.59	UNIFORMS AND CL	01-5161-000-280	P 22030
			256835	04982	1/25/2012	812.40	UNIFORMS AND CL	01-5161-000-280	P 21279
			256836	05017	1/31/2012	386.27	UNIFORMS AND CL	01-5161-000-280	P 21279
						4,774.79 **			
62641	4194 01	XEROX CORP	256477	059693542	2/01/2012	245.69	PHOTOCOPY EQUIP	01-5066-002-347	P 20800
			256478	059693544	2/01/2012	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 20071
			256479	059989722	2/03/2012	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 20051
			256480	059693562	2/01/2012	328.58	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			256481	059693561	2/01/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			256482	059693560	2/01/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			256483	059476810	1/13/2012	507.81	PHOTOCOPY EQUIP	01-5031-000-347	P 20413
			256485	059693550	2/01/2012	153.77	PHOTOCOPY EQUIP	01-5391-000-347	P 20915
			256486	059693597	2/01/2012	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			256487	059693598	2/01/2012	417.97	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			256488	059693548	2/01/2012	171.58	PHOTOCOPY EQUIP	01-5012-000-347	P 20345
			256489	059989725	2/03/2012	275.28	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			256490	059989724	2/03/2012	39.95	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			256491	059989723	2/03/2012	209.65	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			256492	059693568	2/01/2012	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 20260
			256493	059693486	2/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20815
			256494	059693487	2/01/2012	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 20816
			256495	059693485	2/01/2012	121.26	PHOTOCOPY EQUIP	01-5057-000-347	P 20817
			256496	059693488	2/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20818
			256609	059693515	2/01/2012	849.88	PHOTOCOPY EQUIP	01-5065-000-347	P 20826
			256610	059693535	2/01/2012	201.19	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			256611	059693461	2/01/2012	355.44	PHOTOCOPY EQUIP	01-5064-000-347	P 20700
			256612	059693563	2/01/2012	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 20083
			256837	059693596	2/01/2012	217.25	PHOTOCOPY EQUIP	440-5775-000-347	P 20584
						5,946.36 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62642	83000 02	XEROX CORPORATION INC	256497	059693523	2/01/2012	574.24	PHOTOCOPY EQUIP	01-5060-000-347	P 20064
			256498	059693529	2/01/2012	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 20139
			256838	059954353	2/02/2012	696.99	PHOTOCOPY EQUIP	01-5013-000-347	P 20027
						1,466.78 **			
62643	4879 00	ZILLIONINFO LLC	257010	01112012	1/11/2012	4,240.00	PROFESSIONAL SE	125-5867-000-304	P 22466
62644	28702 00	1ST CHOICE PEST CONTROL	256499	122811/CCS	12/28/2011	100.00	EXTERMINATORS	01-5955-001-312	P 20170
			256500	122811/CC	12/28/2011	100.00	EXTERMINATORS	01-5955-001-312	P 20170
			256933	01052012	1/05/2012	50.00	EXTERMINATORS	01-5021-000-312	P 20292
			256934	02082012	2/08/2012	50.00	EXTERMINATORS	01-5021-000-312	P 20292
						300.00 **			

256 CHECKS WRITTEN: 694,772.94

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 2/15/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62645	636 00	SC ASSOC OF LAW ENFORCE-	256617	REGISTRATE	2/09/2012	275.00	PROGRAM EXPENDI	198-5947-000-241	F 11111
62646	2131 00	PRECISION HELIPARTS INC	256790	1001899AB	1/09/2012	2,575.00	PROGRAM - FEDER	195-5921-003-241	P 22405
						2,575.00 **			
62647	3190 05	VERIZON WIRELESS	256924	6687142936	1/23/2012	601.35	PROGRAM - STATE	195-5921-002-241	F 11111
						601.35 **			
62648	7451 00	PAYTEL COMMUNICATIONS INC	256462	4332/10232	1/04/2012	2,500.00	PROGRAM EXPENDI	173-5855-000-241	P 20648
						2,500.00 **			
62649	7814 00	AMERICAN JAIL ASSO	256868	AGENC.DUES	2/07/2012	300.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
			256869	BRYANT	2/07/2012	445.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
			256870	HAM,BOBBY	2/07/2012	445.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						1,190.00 **			
62650	7819 00	BOY SCOUTS OF AMERICA	256658	RECHARTER	2/09/2012	200.00	PROGRAM EXPENDI	198-5947-000-241	F 11111
						200.00 **			
62651	45300 00	JOURNAL, THE	256707	JAN12/26	1/23/2012	45.00	PROGRAM - STATE	195-5921-002-241	P 22401
						45.00 **			

7 CHECKS WRITTEN: 7,386.35

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
62899	5535 00	A + COLLISION INC	257029	6832	1/25/2012	2,306.95	CONTRACTED LABO	01-5226-000-324	P 22437
			257030	6821	1/18/2012	997.41	CONTRACTED LABO	01-5226-000-324	P 22424
			257031	6820	1/18/2012	2,063.00	CONTRACTED LABO	01-5226-000-324	P 22424
			257032	6838	1/27/2012	3,501.02	CONTRACTED LABO	01-5226-000-324	P 22396
			257033	5837	1/27/2012	4,930.32	CONTRACTED LABO	01-5226-000-324	P 22396
			257034	5834	1/25/2012	3,114.20	CONTRACTED LABO	01-5226-000-324	P 22396
						16,912.90 **			
62900	1404 00	ADVANCED FENCE SYSTEMS	257035	126171	1/18/2012	486.71	REPAIRS	01-5955-001-252	P 22296
62901	7113 00	ALLEN, PANSY G	257554	BEF.TRAVEL	2/21/2012	100.00	MEALS	01-5161-000-236	F 11111
62902	5723 02	AMERI PRIDE UNIFORM SERV	257036	1800199798	2/09/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			257037	1800200750	2/14/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			257038	1800200752	2/14/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			257039	1800200754	2/14/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			257040	1800200755	2/14/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			257041	1800200756	2/14/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			257042	180020757	2/14/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			257043	1800200758	2/14/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			257044	1800200759	2/14/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			257045	1800193819	1/19/2012	139.89	UNIFORMS AND CL	01-5226-000-280	P 22423
			257046	1800195796	1/26/2012	138.30	UNIFORMS AND CL	01-5226-000-280	P 22423
			257047	1800191834	1/12/2012	128.76	UNIFORMS AND CL	01-5226-000-280	P 22423
						639.73 **			
62903	7735 00	AMPEX MEDICAL SUPPLIES	257013	5127613	1/11/2012	990.68	MEDICAL	01-5141-000-346	P 21901
62904	4400 00	ANDERSON AUTO PARTS INC	257052	459168	2/13/2012	2.71	SUPPLIES - PART	01-5226-002-262	P 20547
			257053	459160	2/13/2012	19.08	SUPPLIES - PART	01-5226-002-262	P 20547
			257054	459148	2/13/2012	254.21	SUPPLIES - PART	01-5226-002-262	P 20547
			257055	459053	2/10/2012	190.80	SUPPLIES - PART	01-5226-002-262	P 20547
			257056	459010	2/10/2012	29.27	SUPPLIES - PART	01-5226-002-262	P 20547
			257057	458981	2/09/2012	40.32-	SUPPLIES - PART	01-5226-002-262	P 20547
			257058	458970	2/09/2012	114.10	SUPPLIES - PART	01-5226-002-262	P 20547
			257059	458949	2/09/2012	29.15-	SUPPLIES - PART	01-5226-002-262	P 20547
			257060	458917	2/09/2012	36.03	SUPPLIES - PART	01-5226-002-262	P 20547
			257061	458884	2/09/2012	46.72	SUPPLIES - PART	01-5226-002-262	P 20547
			257062	458777	2/08/2012	124.40	SUPPLIES - PART	01-5226-002-262	P 20547
			257063	457421	1/25/2012	896.61	SMALL HAND TOOL	01-5226-000-260	P 22435
						1,644.46 **			
62905	5254 00	ANDERSON COUNTY HUMANE	257555	SPAY/NEUT	2/21/2012	2,615.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
62906	5254 00	ANDERSON COUNTY HUMANE	257556	SPAY/NEUT	2/21/2012	2,045.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
62907	7500 00	ANDERSON FIRE & SAFETY	257405	48141/B	9/12/2011	35.00	SAFETY	01-5021-000-284	P 21136
			257406	48300/B	9/20/2011	136.20	SAFETY	01-5021-000-284	P 21136
						171.20 **			
62908	814 00	ANDERSON FORD LLC	257065	FOCS324003	1/16/2012	4,200.63	CONTRACTED LABO	01-5226-000-324	P 22425
			257066	4971	2/13/2012	317.58	SUPPLIES - PART	01-5226-002-262	P 20548
			257067	4906	2/10/2012	28.60	SUPPLIES - PART	01-5226-002-262	P 20548

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			257068	4884	2/09/2012	19.99	SUPPLIES - PART	01-5226-002-262	P 20548
			257069	4866	2/09/2012	107.28	SUPPLIES - PART	01-5226-002-262	P 20548
			257070	4842	2/09/2012	56.70	SUPPLIES - PART	01-5226-002-262	P 20548
			257071	CM4751	2/09/2012	234.73-	SUPPLIES - PART	01-5226-002-262	P 20548
						4,496.05 **			
62909	403 01	ANDERSON REGIONAL LANDFIL	257558	748	1/31/2012	718.67	DISPOSAL FEE	420-5954-000-370	P 20445
			257559	745	1/31/2012	48,123.93	DISPOSAL FEE	420-5954-000-370	P 20445
			257560	749	1/31/2012	98,463.08	DISPOSAL FEE	420-5954-000-370	P 20445
						147,305.68 **			
62910	3931 00	ANDERSON SCREEN PRINT-DBA	257604	2609	2/17/2012	4,000.00	UNIFORMS AND CL	01-5066-001-280	P 22505
			257605	2609	2/17/2012	1,089.00	PROGRAM EXPENDI	102-5901-009-241	P 22506
						5,089.00 **			
62911	1096 00	ANDERSON V CAREER CAMPUS	257048	A2012 023	2/07/2012	100.00	ANDERSON 5 CARE	164-5829-000-004	F 11111
62912	1096 00	ANDERSON V CAREER CAMPUS	257049	A2012-014	2/07/2012	25.00	ANDERSON 5 CARE	164-5829-000-004	F 11111
62913	1096 00	ANDERSON V CAREER CAMPUS	257050	A2012-016	2/07/2012	25.00	ANDERSON 5 CARE	164-5829-000-004	F 11111
62914	1096 00	ANDERSON V CAREER CAMPUS	257051	A2012-021	2/07/2012	25.00	ANDERSON 5 CARE	164-5829-000-004	F 11111
62915	1096 00	ANDERSON V CAREER CAMPUS	257064	A2012-010	2/07/2012	25.00	ANDERSON 5 CARE	164-5829-000-004	F 11111
62916	4631 00	ANIMAL CARE EQUIP & SERV	257488	6633	12/20/2011	107.10	SAFETY	01-5111-000-284	P 21589
62917	34600 01	ANMED LABORATORY SERVICES	257487	985789	2/01/2012	151.00	SUPPLIES - MEDI	01-5111-000-283	P 20102
62918	7332 00	APAC - TENNESSEE INC	257645	NOV.- FEB.	2/14/2012	168,735.22	CIP - NO SPECIF	440-1800-000-001	P 10894
62919	3547 07	AT&T	257208	2604000	2/05/2012	5.38	TELEPHONE	01-5212-001-275	F 11111
			257209	2604000	2/05/2012	65.01	TELEPHONE	01-5013-000-275	F 11111
			257210	2604000	2/05/2012	108.56	TELEPHONE	440-5775-000-275	F 11111
			257211	2604000	2/05/2012	42.91	TELEPHONE	440-5775-001-275	F 11111
			257212	2604000	2/05/2012	45.58	TELEPHONE	420-5954-000-275	F 11111
			257213	2604000	2/05/2012	98.81	TELEPHONE	01-5111-000-275	F 11111
			257214	2604000	2/05/2012	226.27	TELEPHONE	01-5044-000-275	F 11111
			257215	2604000	2/05/2012	97.51	TELEPHONE	01-5041-000-275	F 11111
			257216	2604000	2/05/2012	21.67	TELEPHONE	01-5021-000-275	F 11111
			257217	2604000	2/05/2012	130.01	TELEPHONE	01-5021-000-275	F 11111
			257218	2604000	2/05/2012	109.05	TELEPHONE	01-5411-000-275	F 11111
			257219	2604000	2/05/2012	10.83	TELEPHONE	01-5955-000-275	F 11111
			257220	2604000	2/05/2012	184.19	TELEPHONE	01-5955-001-275	F 11111
			257221	2604000	2/05/2012	207.04	TELEPHONE	01-5052-000-275	F 11111
			257222	2604000	2/05/2012	21.67	TELEPHONE	144-5628-000-275	F 11111
			257223	2604000	2/05/2012	8,312.08	TELEPHONE	01-5213-000-275	F 11111
			257224	2604000	2/05/2012	6.63	TELEPHONE	01-5302-000-275	F 11111
			257225	2604000	2/05/2012	10.83	TELEPHONE	01-5131-000-275	F 11111
			257226	2604000	2/05/2012	65.01	TELEPHONE	01-5011-000-275	F 11111
			257227	2604000	2/05/2012	471.56	TELEPHONE	01-5052-000-275	F 11111
			257228	2604000	2/05/2012	1,955.02	TELEPHONE	01-5212-001-275	F 11111
			257229	2604000	2/05/2012	10.83	TELEPHONE	01-5212-001-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			257230	2604000	2/05/2012	10.83	TELEPHONE	01-5212-001-275	F 11111
			257231	2604000	2/05/2012	21.67	TELEPHONE	01-5212-001-275	F 11111
			257232	2604000	2/05/2012	88.19	TELEPHONE	01-5161-000-275	F 11111
			257233	2604000	2/05/2012	25.48	TELEPHONE	01-5212-000-275	F 11111
			257234	2604000	2/05/2012	6.45-	TELEPHONE	01-5141-000-275	F 11111
			257235	2604000	2/05/2012	760.22	TELEPHONE	01-5141-000-275	F 11111
			257236	2604000	2/05/2012	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			257237	2604000	2/05/2012	1,397.07	TELEPHONE	01-5302-000-275	F 11111
			257238	2604000	2/05/2012	121.09	TELEPHONE	01-5031-000-275	F 11111
			257239	2604000	2/05/2012	10.83	TELEPHONE	01-5212-001-275	F 11111
			257240	2604000	2/05/2012	205.47	TELEPHONE	01-5212-001-275	F 11111
			257241	2604000	2/05/2012	58.61	TELEPHONE	01-5212-000-275	F 11111
			257242	2604000	2/05/2012	276.48	TELEPHONE	193-5972-000-275	F 11111
			257243	2604000	2/05/2012	21.45	TELEPHONE	01-5221-000-275	F 11111
			257244	2604000	2/05/2012	10.73	TELEPHONE	01-5221-000-275	F 11111
			257245	2604000	2/05/2012	120.40	TELEPHONE	410-5612-641-275	F 11111
			257246	2604000	2/05/2012	14.83	TELEPHONE	01-5181-000-275	F 11111
			257247	2604000	2/05/2012	21.45	TELEPHONE	01-5213-001-275	F 11111
			257248	2604000	2/05/2012	1,938.54	TELEPHONE	174-5063-000-275	F 11111
			257249	2604000	2/05/2012	455.43	TELEPHONE	01-5910-000-275	F 11111
			257250	2604000	2/05/2012	21.67	TELEPHONE	01-5065-000-275	F 11111
			257251	2604000	2/05/2012	19.93-	TELEPHONE	01-5302-000-275	F 11111
			257252	2604000	2/05/2012	86.67	TELEPHONE	01-5043-000-275	F 11111
			257253	2604000	2/05/2012	21.67	TELEPHONE	01-5046-000-275	F 11111
			257254	2604000	2/05/2012	75.09	TELEPHONE	01-5226-000-275	F 11111
			257255	2604000	2/05/2012	10.83	TELEPHONE	01-5044-001-275	F 11111
			257256	26040000	2/05/2012	121.90	TELEPHONE	01-5212-001-275	F 11111
			257257	2604000	2/05/2012	43.34	TELEPHONE	01-5014-000-275	F 11111
			257258	2604000	2/05/2012	199.65	TELEPHONE	01-5092-000-275	F 11111
			257259	2604000	2/05/2012	10.83	TELEPHONE	01-5092-000-275	F 11111
			257260	2604000	2/05/2012	45.26	TELEPHONE	01-5069-000-275	F 11111
			257261	2604000	2/05/2012	32.50	TELEPHONE	01-5012-000-275	F 11111
			257262	2604000	2/05/2012	16.00	TELEPHONE	01-5212-001-275	F 11111
			257263	2604000	2/05/2012	276.93	TELEPHONE	01-5057-000-275	F 11111
			257264	2604000	2/05/2012	8.62	TELEPHONE	01-5057-000-275	F 11111
			257265	2604000	2/05/2012	43.34	TELEPHONE	01-5054-000-275	F 11111
			257266	2604000	2/05/2012	4.00	TELEPHONE	01-5212-001-275	F 11111
			257267	2604000	2/05/2012	108.35	TELEPHONE	01-5064-000-275	F 11111
			257268	2604000	2/05/2012	10.73	TELEPHONE	410-5612-641-275	F 11111
			257269	2604000	2/05/2012	46.03	TELEPHONE	410-5612-641-275	F 11111
			257270	2604000	2/05/2012	10.73	TELEPHONE	410-5612-641-275	F 11111
			257271	2604000	2/05/2012	50.10	TELEPHONE	01-5181-000-275	F 11111
			257272	2604000	2/05/2012	10.83	TELEPHONE	01-5062-000-275	F 11111
			257273	2604000	2/05/2012	21.67	TELEPHONE	01-5060-000-275	F 11111
			257274	2604000	2/05/2012	108.35	TELEPHONE	01-5053-000-275	F 11111
			257275	2604000	2/05/2012	43.17	TELEPHONE	01-5065-000-275	F 11111
			257276	2604000	2/05/2012	11.32	TELEPHONE	01-5521-000-275	F 11111
			257277	2604000	2/05/2012	32.50	TELEPHONE	01-5013-000-275	F 11111
			257278	2604000	2/05/2012	161.86	AR - PUBLIC DE	01-1320-500-709	F 11111
			257279	2604000	2/05/2012	65.01	TELEPHONE	01-5181-000-275	F 11111
			257280	2604000	2/05/2012	147.39	TELEPHONE	01-5091-000-275	F 11111
			257281	2604000	2/05/2012	86.67	TELEPHONE	01-5081-000-275	F 11111
			257282	2604000	2/05/2012	176.26	TELEPHONE	01-5059-000-275	F 11111

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			257283	2604000	2/05/2012	118.00	TELEPHONE	01-5221-000-275	F 11111
			257284	2604000	2/05/2012	21.67	TELEPHONE	01-5066-002-275	F 11111
			257285	2604000	2/05/2012	1,629.62	TELEPHONE	01-5161-000-275	F 11111
			257286	2604000	2/05/2012	12.90	TELEPHONE	01-5161-000-275	F 11111
			257287	2604000	2/05/2012	292.47	TELEPHONE	420-5954-000-275	F 11111
			257288	2604000	2/05/2012	21.67	TELEPHONE	01-5066-001-275	F 11111
			257289	2604000	2/05/2012	43.34	TELEPHONE	01-5955-001-275	F 11111
			257290	2604000	2/05/2012	53.64	TELEPHONE	410-5613-000-275	F 11111
			257291	2604000	2/05/2012	21.67	TELEPHONE	01-5212-001-275	F 11111
			257292	2604000	2/05/2012	75.09	TELEPHONE	01-5225-000-275	F 11111
			257293	2604000	2/05/2012	133.83	TELEPHONE	01-5042-000-275	F 11111
			257294	2604000	2/05/2012	10.73	TELEPHONE	01-5141-000-275	F 11111
			257295	2604000	2/05/2012	21.45	TELEPHONE	01-5161-000-275	F 11111
			257296	2604000	2/05/2012	21.67	TELEPHONE	01-5057-000-275	F 11111
			257297	2604000	2/05/2012	77.84	TELEPHONE	01-5391-000-275	F 11111
			257298	2604000	2/05/2012	111.79	TELEPHONE	410-5612-641-275	F 11111
			257299	2604000	2/05/2012	.06-	TELEPHONE	01-5212-001-275	F 11111
			257300	2604000	2/05/2012	692.60	TELEPHONE	01-5212-001-275	F 11111
						26,871.03 **			
62920	3547 03	AT&T LONG DISTANCE SERV	257146	1200050869	2/03/2012	5.14	TELEPHONE	01-5065-000-275	F 11111
			257147	1200050869	2/03/2012	2.85	TELEPHONE	01-5013-000-275	F 11111
			257148	1200050869	2/03/2012	30.56	TELEPHONE	440-5775-000-275	F 11111
			257149	1200050869	2/03/2012	29.32	TELEPHONE	440-5775-001-275	F 11111
			257150	1200050869	2/03/2012	7.32	TELEPHONE	01-5111-000-275	F 11111
			257151	1200050869	2/03/2012	73.08	TELEPHONE	01-5041-000-275	F 11111
			257152	1200050869	2/03/2012	114.26	TELEPHONE	01-5141-000-275	F 11111
			257153	1200050869	2/03/2012	7.83	TELEPHONE	01-5021-000-275	F 11111
			257154	1200050869	2/03/2012	20.12	TELEPHONE	01-5411-000-275	F 11111
			257155	1200050869	2/03/2012	11.92	TELEPHONE	01-5955-000-275	F 11111
			257156	1200050869	2/03/2012	33.98	TELEPHONE	01-5052-000-275	F 11111
			257157	1200050869	2/03/2012	4.31	TELEPHONE	01-5011-000-275	F 11111
			257158	1200050869	2/03/2012	128.26	TELEPHONE	01-5213-000-275	F 11111
			257159	1200050869	2/03/2012	64.38	TELEPHONE	01-5212-001-275	F 11111
			257160	1200050869	2/03/2012	10.15	BELL SOUTH - E9	174-5063-000-369	F 11111
			257161	1200050869	2/03/2012	6.35	TELEPHONE	193-5972-000-275	F 11111
			257162	1200050869	2/03/2012	14.06	TELEPHONE	144-5628-000-275	F 11111
			257163	1200050869	2/03/2012	108.79	TELEPHONE	01-5181-000-275	F 11111
			257164	1200050869	2/03/2012	1.32	TELEPHONE	01-5013-000-275	F 11111
			257165	1200050869	2/03/2012	8.26	TELEPHONE	01-5092-000-275	F 11111
			257166	1200050869	2/03/2012	6.23	TELEPHONE	01-5131-000-275	F 11111
			257167	1200050869	2/03/2012	63.05	TELEPHONE	01-5052-000-275	F 11111
			257168	1200050869	2/03/2012	.57	TELEPHONE	01-5161-000-275	F 11111
			257169	1200050869	2/03/2012	1.56	TELEPHONE	01-5062-000-275	F 11111
			257170	1200050869	2/03/2012	24.53	TELEPHONE	01-5069-000-275	F 11111
			257171	1200050869	2/03/2012	798.65	TELEPHONE	01-5302-000-275	F 11111
			257172	1200050869	2/03/2012	47.76	TELEPHONE	01-5031-000-275	F 11111
			257173	1200050869	2/03/2012	.11	TELEPHONE	01-5221-000-275	F 11111
			257174	1200050869	2/03/2012	9.48	TELEPHONE	01-5221-000-275	F 11111
			257175	1200050869	2/03/2012	5.27	TELEPHONE	01-5221-000-275	F 11111
			257176	1200050869	2/03/2012	57.19	TELEPHONE	150-5909-000-275	F 11111
			257177	1200050869	2/03/2012	31.67	TELEPHONE	01-5043-000-275	F 11111
			257178	1200050869	2/03/2012	9.88	TELEPHONE	01-5226-000-275	F 11111

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			257179	1200050869	2/03/2012	3.97	TELEPHONE	01-5521-000-275	F 11111
			257180	1200050869	2/03/2012	24.45	TELEPHONE	01-5012-000-275	F 11111
			257181	1200050869	2/03/2012	30.63	TELEPHONE	01-5057-000-275	F 11111
			257182	1200050869	2/03/2012	16.49	TELEPHONE	01-5054-000-275	F 11111
			257183	1200050869	2/03/2012	17.36	TELEPHONE	01-5064-000-275	F 11111
			257184	1200050869	2/03/2012	.23	TELEPHONE	01-5066-001-275	F 11111
			257185	1200050869	2/03/2012	3.99	TELEPHONE	420-5954-000-275	F 11111
			257186	1200050869	2/03/2012	17.86	TELEPHONE	01-5060-000-275	F 11111
			257187	1200050869	2/03/2012	27.72	TELEPHONE	01-5053-000-275	F 11111
			257188	1200050869	2/03/2012	20.14	AR - PUBLIC DE	01-1320-500-709	F 11111
			257189	1200050869	2/03/2012	8.08	TELEPHONE	01-5091-000-275	F 11111
			257190	1200050869	2/03/2012	37.98	TELEPHONE	01-5081-000-275	F 11111
			257191	1200050869	2/03/2012	4.03	TELEPHONE	01-5059-000-275	F 11111
			257192	1200050869	2/03/2012	38.13	TELEPHONE	01-5221-000-275	F 11111
			257193	1200050869	2/03/2012	843.99	TELEPHONE	01-5161-000-275	F 11111
			257194	1200050869	2/03/2012	189.91	AR - SOLICITOR	01-1320-500-707	F 11111
			257195	1200050869	2/03/2012	11.17	TELEPHONE	420-5954-000-275	F 11111
			257196	1200050869	2/03/2012	56.00	TELEPHONE	01-5042-000-275	F 11111
			257197	1200050869	2/03/2012	3.63	TELEPHONE	01-5141-000-275	F 11111
			257198	1200050869	2/03/2012	5.25	TELEPHONE	01-5161-000-275	F 11111
			257199	1200050869	2/03/2012	.13	TELEPHONE	01-5057-000-275	F 11111
			257200	1200050869	2/03/2012	157.25	TELEPHONE	01-5391-000-275	F 11111
			257201	1200050869	2/03/2012	.23	TELEPHONE	01-5014-000-275	F 11111
			257202	1200050869	2/03/2012	13.69	AR - SOLICITOR	01-1320-500-707	F 11111
			257203	1200050869	2/03/2012	7.97	TELEPHONE	410-5612-641-275	F 11111
			257204	1200050869	2/03/2012	8.69	TELEPHONE	01-5043-000-275	F 11111
			257205	1200050869	2/03/2012	7.36	TELEPHONE	01-5066-002-275	F 11111
			257206	1200050869	2/03/2012	20.88	TELEPHONE	01-5225-000-275	F 11111
			257207	1200050869	2/03/2012	108.88	TELEPHONE	01-5044-000-275	F 11111
						3,424.30 **			
62921	7630	00 BAILEY, SIDNEY M	257535	112764	2/14/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62922	6103	00 BAXTER, BRIAN K	257433	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62923	14700	00 BELTON RESCUE SQUAD	257407	MARCH 2012	2/15/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
62924	7710	00 BLAIR, JAHWAUN W	257434	134951	2/10/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257435	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
62925	16000	03 BLANCHARD MACHINERY CO	257073	310065836	12/01/2011	2,195.60	SUPPLIES - PART	01-5226-002-262	P 20546
			257074	31007331	2/03/2012	1,257.16-	SUPPLIES - PART	01-5226-002-262	P 20546
			257075	10209771	2/02/2012	611.01	SUPPLIES - PART	01-5226-002-262	P 20546
			257076	10209900	2/07/2012	394.07	SUPPLIES - PART	01-5226-002-262	P 20546
						1,943.52 **			
62926	7316	00 BLASSINGAME, DONNIE L	257436	457191	2/17/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62927	16300	00 BLUE RIDGE ELECTRIC COOP	257077	11555601	2/07/2012	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
62928	5288	00 BLUE RIDGE PURE WATER INC	257014	60945	2/03/2012	103.56	MEALS	01-5141-000-236	P 20606
			257489	60904	1/31/2012	34.45	MEALS	01-5052-000-236	P 22459

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			257490	60992	2/13/2012	38.16	MEALS	01-5052-000-236	P 22459
						176.17 **			
62929	272 00	BLUE RIDGE SECURITY	257561	618282	2/01/2012	103.50	SUPPLIES - MRF	420-5954-000-276	P 20197
62930	13000 00	BOB BARKER COMPANY	257015	1012353	2/02/2012	1,266.10	SUPPLIES - BOAR	01-5141-000-263	P 20623
62931	44911 00	BOBCAT OF GREENVILLE	257078	033379	1/31/2012	3,046.33	CONTRACTED LABO	01-5226-000-324	P 20458
			257079	059436	1/25/2012	24.78	SUPPLIES - PART	01-5226-002-262	P 22434
						3,071.11 **			
62932	5981 00	BRADY'S SCREEN PRINTING	257080	18753	6/03/2011	238.50	COUNCIL RECREAT	164-5829-005-241	P 22355
62933	7677 00	BROWN JR, JERRY H	257536	112764	2/14/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62934	7150 00	BRUCE, JERRY L	257562	EX DUTY	2/17/2012	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
62935	1050 01	BUDGET & CONTROL/SPARKMAN	257563	CWSRF LOAN	2/21/2012	7,000.01	INTEREST	410-5612-641-501	F 11111
			257564	CWSRF LOAN	2/21/2012	23,205.59	SEWER STATE REV	410-2920-000-402	F 11111
						30,205.60 **			
62936	3097 00	BURRISS UPHOLSTERY, DAN	257089	38204	2/25/2012	223.00	CONTRACTED LABO	01-5226-000-324	P 22433
62937	3396 01	BUTLER SCHEIN ANIMAL HEAL	257491	AV79741	1/27/2012	427.08	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257492	AV79483	1/27/2012	5.30	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257493	AW29634	2/01/2012	554.21	SUPPLIES - MEDI	01-5111-000-283	P 20436
						986.59 **			
62938	7486 00	BUTLER, CHARLES DANIEL	257437	457191	2/17/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62939	1840 45	BYRD, JASON	257623	5475687	2/14/2012	35.00	FEES - ANIMAL S	01-4100-300-105	F 11111
62940	195 00	C SPECIALTIES INC	257495	104418	1/30/2012	449.31	SUPPLIES - ANIM	01-5111-000-292	P 20114
62941	664 31	CARIILE, LADONNA	257081	REFUNDS	2/15/2012	36.10	SEWER DEPOSITS	410-2100-000-167	F 11111
62942	7489 00	CARROLL, CALEB R	257438	1686665	2/10/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62943	5895 00	CARSON, NIKKI N	257439	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62944	23400 00	CATHEY'S EGG FARM	257016	02022012	2/02/2012	205.20	FOOD	01-5141-000-215	P 20609
			257017	01262012	1/26/2012	225.00	FOOD	01-5141-000-215	P 20609
						430.20 **			
62945	25300 00	CHRISTOPHER TRUCKS INC	257082	342280	2/09/2012	29.93	SUPPLIES - PART	01-5226-002-262	P 20460
			257083	342148	2/09/2012	72.03	SUPPLIES - PART	01-5226-002-262	P 20460
			257084	13675	2/08/2012	102.59	SUPPLIES - PART	01-5226-002-262	P 20460
			257085	4228	2/14/2012	80,297.00	CAPITAL PURCHAS	01-5226-000-499	P 21231
			257086	57175	1/19/2012	209.67	CONTRACTED LABO	01-5226-000-324	P 22432
						80,711.22 **			
62946	3480 00	CINTAS FIRST AID & SAFETY	257087	G82109224	2/09/2012	46.43	SAFETY	01-5226-000-284	P 20462

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62947	492 00	CITY OF ANDERSON	257565	DRAW #37	2/21/2012	25,601.40	PROGRAM EXPENDI	118-5970-001-241	F 11111
62948	492 04	CITY OF ANDERSON	257088	02132012	2/13/2012	1,912.09	REVENUE REMITTA	410-5612-641-255	F 11111
62949	663 04	CIVIC CENTER PETTY CASH	257072	WRESTLING	2/15/2012	5,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
62950	2011 00	CMS GARAGE & SVC CTR INC	257566	1699	1/08/2012	255.00	REPAIRS	01-5161-000-252	P 22494
62951	6802 00	COLLINS, JAMES MICHAEL	257440	27911	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62952	3084 00	COWARD JR, BENJAMIN J	257441	11771	2/13/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257442	457191	2/17/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257443	1686665	2/10/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257537	112764	2/14/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257538	66249	2/16/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						850.00	**		
62953	2973 00	CREAMER, MICHAEL D	257444	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62954	6576 00	CUSTOM PRODUCTS CORP	257496	223275	2/08/2012	6,629.50	SIGNS	01-5221-000-259	P 22263
62955	7295 00	DAVIDSON P.A.,TODD R	257090	1903	2/06/2012	443.34	LEGAL	01-5015-000-315	P 21785
62956	7629 00	DAVIS, BRADLEY HEATH	257539	112764	2/14/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62957	3342 00	DAVIS, DAVID W	257540	66249	2/16/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62958	2866 00	DEVINE, NANCY	257607	EXP REPORT	2/16/2012	32.00	MEALS	01-5057-000-236	F 11111
			257608	02162012	2/16/2012	125.00	TRAVEL	01-5057-000-279	F 11111
						157.00	**		
62959	41 00	DIAMOND SPRINGS WATER	257408	216339262	2/16/2012	21.80	MEALS	01-5043-000-236	P 20600
62960	31600 00	DUKE ENERGY	257409	1480470053	2/06/2012	441.73	ELECTRICITY AND	01-5021-000-212	F 11111
			257410	277248	2/02/2012	16.92	ELECTRICITY AND	410-5612-641-212	F 11111
			257411	1246535814	2/02/2012	56.90	ELECTRICITY AND	01-5141-000-212	F 11111
			257412	2070816083	2/08/2012	49.34	ELECTRICITY AND	01-5021-000-212	F 11111
			257413	1341191142	2/08/2012	17.78	ELECTRICITY AND	01-5021-000-212	F 11111
			257414	2050842	2/08/2012	63.63	ELECTRICITY AND	01-5021-000-212	F 11111
			257415	277214	2/08/2012	3,362.28	ELECTRICITY AND	01-5021-000-212	F 11111
			257416	1503161682	2/10/2012	91.76	ELECTRICITY AND	01-5021-000-212	F 11111
			257417	4064931	2/08/2012	713.70	ELECTRICITY AND	01-5021-000-212	F 11111
			257418	1874574	2/08/2012	75.81	ELECTRICITY AND	01-5021-000-212	F 11111
			257419	1935720852	2/08/2012	118.22	ELECTRICITY AND	01-5021-000-212	F 11111
			257420	1100554	2/10/2012	16.11	ELECTRICITY AND	01-5021-000-212	F 11111
			257480	1155355335	1/19/2012	5,436.02	ELECTRICITY AND	01-5111-000-212	F 11111
			257610	3375969	2/06/2012	28.64	ELECTRICITY AND	410-5612-641-212	F 11111
			257611	0003926542	2/01/2012	78.54	ELECTRICITY AND	440-5775-000-212	F 11111
			257612	0000055067	2/06/2012	69.96	ELECTRICITY AND	410-5612-641-212	F 11111
			257613	1385765055	2/06/2012	1,205.94	ELECTRICITY AND	410-5612-641-212	F 11111
			257614	1172906238	2/06/2012	52.47	ELECTRICITY AND	410-5612-641-212	F 11111
			257616	0000370882	2/07/2012	85.90	ELECTRICITY AND	410-5612-641-212	F 11111
			257617	1664865873	2/09/2012	76.81	ELECTRICITY AND	420-5954-000-212	F 11111

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			257618	0000985559	2/09/2012	95.08	ELECTRICITY AND	420-5954-000-212	F 11111
			257619	0000277227	2/09/2012	127.14	ELECTRICITY AND	420-5954-000-212	F 11111
			257620	0000985759	2/10/2012	88.82	ELECTRICITY AND	420-5954-000-212	F 11111
			257621	0000277269	2/07/2012	150.73	ELECTRICITY AND	420-5954-000-212	F 11111
			257622	0000277211	2/07/2012	538.16	ELECTRICITY AND	420-5954-000-212	F 11111
						13,058.39 **			
62961	5615 01	ECOM FOLDERS	257091	114118	12/29/2011	32.99	SUPPLIES - OFFI	01-5053-000-269	P 22073
			257092	114372	1/09/2012	119.00	SUPPLIES - OFFI	01-5053-000-269	P 22073
						151.99 **			
62962	6511 00	ELECTION CENTER	257093	KATY SMITH	2/15/2012	399.00	TRAINING FOR EM	01-5082-000-277	F 11111
62963	4548 00	ELECTRIC CITY UTILITIES	257094	3110207	2/07/2012	8.00	WATER AND SEWER	01-5021-000-286	F 11111
62964	32650 00	ELLIS BICYCLE SHOP INC	257095	92441	2/09/2012	19.08	REPAIRS TO BUIL	360-5231-008-250	P 20293
			257096	92362	1/27/2012	9.54	REPAIRS TO BUIL	360-5231-008-250	P 20293
						28.62 **			
62965	4798 00	ELROD, KAREN T	257445	1686665	2/10/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62966	5554 00	EPPS, GRADY M	257446	27911	2/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257447	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257541	112764	2/14/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257542	66249	2/16/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						500.00 **			
62967	6715 00	EVENT PARTNERS INC	257097	053	1/18/2012	290.13	AR - ASEC	01-1320-500-175	P 22309
62968	962 00	F & R ASPHALT	257497	7019	2/10/2012	13,629.66	SUPPLIES - ASPH	01-5221-000-261	P 22316
62969	7114 00	FINLEY, JEFF R	257448	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62970	6995 02	FLINT EQUIPMENT COMPANY	257098	P24933	2/10/2012	137.52	SUPPLIES - PART	01-5226-002-262	P 20540
62971	3940 01	FLOWERS BAKING CO	257020	55419672	1/31/2012	393.63	FOOD	01-5141-000-215	P 20608
			257021	55419759	2/03/2012	374.23	FOOD	01-5141-000-215	P 20608
			257022	55419567	1/27/2012	370.79	FOOD	01-5141-000-215	P 20608
			257023	55419493	1/24/2012	413.67	FOOD	01-5141-000-215	P 20608
						1,552.32 **			
62972	34700 00	FORK RESCUE SQUAD	257421	MARCH 2012	2/15/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
62973	257 00	FORMS & SUPPLY INC	257024	1770984	2/08/2012	168.20	SUPPLIES - OFFI	01-5221-000-269	P 20174
			257099	1768214	2/07/2012	81.51	SUPPLIES - OFFI	01-5226-000-269	P 20468
			257100	1754050	1/27/2012	506.14	SUPPLIES - OFFI	01-5044-000-269	P 21035
			257101	1772569	2/08/2012	6.10	SUPPLIES - OFFI	01-5044-000-269	P 21035
			257102	1773603	2/09/2012	15.69	SUPPLIES - OFFI	01-5044-000-269	P 21035
			257498	1772427-0	2/09/2012	214.71	SUPPLIES - OFFI	150-5909-000-269	P 22374
			257499	1772433-0	2/08/2012	126.90	SUPPLIES - OFFI	01-5052-000-269	P 22375
			257500	1772445-0	2/09/2012	92.73	SUPPLIES - OFFI	01-5052-000-269	P 22367
						1,211.98 **			

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62974	7686 00	GAINES, MACY D	257449	457191	2/17/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62975	3165 00	GARRETT, JEREMY A	257450	134951	2/10/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
62976	37250 00	GOSSETT CONCRETE PIPE CO	257501	33277	1/25/2012	2,425.28	SUPPLIES - PIPE	01-5221-000-272	P 22279
			257502	33278	1/25/2012	2,425.28	SUPPLIES - PIPE	01-5221-000-272	P 22279
			257567	33025	11/16/2011	3,472.56	SUPPLIES - PIPE	01-5221-000-272	P 22481
						8,323.12 **			
62977	660 04	GRAINGER	257568	9737505785	1/24/2012	393.16	REPAIRS TO BUIL	440-5775-000-250	P 22269
62978	5429 00	GREENSOUTH- JOHN DEERE CR	257103	P40884	1/26/2012	964.06	SUPPLIES - PART	01-5226-002-262	P 22438
62979	6405 00	GREGORY, MARK J	257451	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62980	3784 00	HAMBY, EDWARD SCOTT	257452	2078	2/08/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
62981	5319 00	HARBIN, RODNEY	257644	EX. DUTY	2/18/2012	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
62982	6383 00	HARRISON, JAMES A	257453	1686665	2/10/2012	306.25	SERVICE CONTRAC	01-5161-000-375	F 11111
			257454	457191	2/17/2012	337.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						643.75 **			
62983	4667 01	HI LINE ELECTRIC CO.	257104	10149548	1/30/2012	193.92	SUPPLIES - AVIA	440-5775-001-223	P 22303
62984	4073 00	HILL, DARRELL O	257455	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257543	112764	2/14/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
62985	76 03	HOME DEPOT	257027	1992762	2/08/2012	375.73	REPAIRS TO BUIL	01-5141-000-250	P 20621
62986	494 00	HOMELAND PARK WATER COMM	257482	136640	1/27/2012	457.57	WATER AND SEWER	01-5111-000-286	F 11111
62987	494 00	HOMELAND PARK WATER COMM	257483	136650	1/27/2012	17.67	WATER AND SEWER	01-5111-000-286	F 11111
62988	494 00	HOMELAND PARK WATER COMM	257481	SPRINK/HYD	2/02/2012	248.32	WATER AND SEWER	01-5111-000-286	F 11111
62989	458 00	HUMPHREYS, GINA S	257424	ACCOM.TAX	2/07/2012	220.18	TRAVEL	01-5046-000-279	F 11111
			257425	ACCOM.TAX	2/07/2012	157.47	LODGING	01-5046-000-293	F 11111
			257426	ACCOM TAX	2/07/2012	60.48	MEALS	01-5046-000-236	F 11111
						438.13 **			
62990	6825 00	HUNNICUTT, MICHAEL W	257456	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257544	112764	2/14/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257545	66249	2/16/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						525.00 **			
62991	6309 00	INDEPENDENT HEALTH SERVIC	257028	JANUARY	2/03/2012	6,488.00	SUPPLIES - MEDI	01-5141-000-283	P 20636
62992	4391 02	INTERSTATE BATTERY	257105	556682502	2/09/2012	816.57	SUPPLIES - PART	01-5226-002-262	P 20539
62993	44150 00	IVA RESCUE SQUAD	257427	MARCH 2012	2/15/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111

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62994	4990 00	JANPAK GREENVILLE PAPER	257570	S5016647.1	1/30/2012	434.46	SUPPLIES - CLEA	420-5954-000-265	P 20201
62995	7394 01	JIT INDUSTRIAL SOLUTIONS	257106	9660	2/02/2012	3.70	SUPPLIES - PART	01-5226-002-262	P 20474
			257107	9659	2/02/2012	138.66	SUPPLIES - PART	01-5226-002-262	P 20474
			257108	9686	2/07/2012	70.93	SUPPLIES - PART	01-5226-002-262	P 20474
						213.29 **			
62996	5246 00	JOHNSON IND % ACCTS REC	257109	9653351	1/30/2012	142.08	SUPPLIES - PART	01-5226-002-262	P 20476
62997	5763 00	JOHNSON, LARRY E	257624	MOTORCOACH	2/20/2012	50.00	SERVICE CONTRAC	01-5064-000-375	F 11111
62998	2037 00	JONES, DONNA L	257457	1686665	2/10/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			257458	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257546	112764	2/14/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
62999	664 12	JPJ DEVELOPMENT	257381	172087	2/16/2012	10.00	LANDFILL USAGE	420-4100-600-130	F 11111
63000	4268 00	JUNIOR LEAGUE OF ANDERSON	257382	A2012-017	2/10/2012	150.00	JUNIOR LEAGUE O	164-5829-000-039	F 11111
63001	4268 00	JUNIOR LEAGUE OF ANDERSON	257383	A2012-022	2/10/2012	50.00	JUNIOR LEAGUE O	164-5829-000-039	F 11111
63002	4268 00	JUNIOR LEAGUE OF ANDERSON	257384	A2012-024	2/10/2012	500.00	JUNIOR LEAGUE O	164-5829-000-039	F 11111
63003	4268 00	JUNIOR LEAGUE OF ANDERSON	257385	A2012-011	2/10/2012	100.00	JUNIOR LEAGUE O	164-5829-000-039	F 11111
63004	7350 00	KASCAR LLC	257110	24314	12/22/2011	110.46	SUPPLIES - PART	01-5226-002-262	P 22325
			257111	24351	12/29/2011	224.07	SUPPLIES - PART	01-5226-002-262	P 22325
						334.53 **			
63005	7824 00	KING, ARTHUR WADE	257386	COLUMIBA	2/02/2012	6.09	MEALS	01-5226-000-236	F 11111
63006	6036 01	L & P FINANCIAL SERV	257572	3242626	1/10/2012	2,347.26	SUPPLIES - MRF	420-5954-000-276	P 22101
63007	2216 00	LAKESIDE ASPHALT LLC	257571	3020	2/10/2012	10,087.60	SUPPLIES - ASPH	01-5221-000-261	P 20327
63008	46905 00	LAKESIDE SHEET &	257112	93362	1/27/2012	71.02	SUPPLIES - PART	01-5226-002-262	P 20479
63009	3449 00	LANGUAGE LINE SERVICES	257127	2887886	1/31/2012	106.83	TELEPHONE	01-5057-000-275	F 11111
63010	1994 00	LEE TRANSPORT EQUIP INC	257113	118011	1/09/2012	996.00	SUPPLIES - PART	01-5226-002-262	P 22328
			257114	118077	1/10/2012	238.50	SUPPLIES - PART	01-5226-002-262	P 22337
						1,234.50 **			
63011	6031 00	LIBERTY JUVENILE HOLDING	257128	JAN 2012	1/31/2012	605.00	JUVENILE FACILI	01-5141-000-318	P 20640
63012	2329 00	LINDER INDUSTRIAL MACH CO	257115	X61684	2/08/2012	822.34	SUPPLIES - PART	01-5226-002-262	P 20538
			257116	X61658	2/02/2012	75.32	SUPPLIES - PART	01-5226-002-262	P 20538
						897.66 **			
63013	7705 00	LONG FENCE	257577	AP#2/2122912	05/2011	109,575.90	CIP - NO SPECIF	440-1800-000-001	P 21229
63014	48800 01	LOWES CREDIT SERVICES	257117	913741	1/09/2012	211.39	REPAIRS TO BUIL	01-5141-000-250	P 20620

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			257118	05684/0207	2/07/2012	13.92	REPAIRS TO BUIL	360-5231-008-250	P 20073
			257119	06824/0208	2/08/2012	12.18	REPAIRS TO BUIL	360-5231-008-250	P 20073
			257120	6162/0209	2/09/2012	321.96	REPAIRS TO BUIL	360-5231-008-250	P 20073
			257573	10814213	2/09/2012	66.95	REPAIRS TO BUIL	420-5954-000-250	P 20204
			257574	2800483	2/09/2012	822.35	REPAIRS TO BUIL	420-5954-000-250	P 20204
			257575	2550754	2/06/2012	133.30	REPAIRS TO BUIL	420-5954-000-250	P 20204
			257576	2627077	2/07/2012	161.41	REPAIRS TO BUIL	420-5954-000-250	P 20204
						1,743.46 **			
63015	7313 01	MAGIC CITY MOTOR CORP	257121	81302	1/31/2012	33,139.00	CAPITAL PURCHAS	01-5226-000-499	P 21524
			257122	81303	1/31/2012	33,139.00	CAPITAL PURCHAS	01-5226-000-499	P 21524
						66,278.00 **			
63016	3798 00	MAJOR JR, GARLAND J	257547	16542	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257548	16543	2/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
63017	6391 00	MARANO IV, JOHN F	257459	134951	2/10/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63018	6437 00	MCBRIDE, CHRISTOPHER CHAD	257549	112764	2/14/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63019	7505 00	MCCARTHY, MATTHEW R	257460	11771	2/13/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63020	2996 00	MCELRATH, ROBERT DEWAYNE	257461	11771	2/13/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63021	4275 00	MCGUIRE, NEIL BRAD	257550	112764	2/14/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257625	FORSYTH GA	2/20/2012	100.00	MEALS	01-5161-000-236	F 11111
						250.00 **			
63022	3900 00	MEDSHORE AMBULANCE	257428	12-7004	2/08/2012	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
63023	3967 00	MERIAL LIMITED	257505	2573532	1/24/2012	438.84	SUPPLIES - ANIM	01-5111-000-292	P 21650
63024	4744 00	MILLER, ROBERT W	257462	2078	2/08/2012	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63025	1840 30	MOORE, KRISTINA	257387	REFUND PUP	2/14/2012	65.00	FEES - ANIMAL S	01-4100-300-105	F 11111
63026	198 07	MOTOROLA	257429	90789538	10/18/2011	112.12	COMMUNICATIONS	193-5972-000-307	P 21591
63027	50200 00	MTS OFFICE MACHINES LLC	257123	68065	2/08/2012	135.35	REPAIRS TO EQUI	01-5081-000-251	P 22352
			257579	67781	1/09/2012	347.31	REPAIRS TO EQUI	01-5141-000-251	P 22357
						482.66 **			
63028	1640 00	MYERS TIRE SUPPLY DISTR	257124	21800641	1/19/2012	114.98	SUPPLIES - AUTO	01-5226-000-262	P 22436
			257125	21800056	1/04/2012	42.96	SUPPLIES - PART	01-5226-002-262	P 22326
			257126	11813817	12/30/2011	163.27	SUPPLIES - PART	01-5226-002-262	P 22326
						321.21 **			
63029	3150 00	N.A.D.A. APPRAISAL GUIDES	257388	5471782	2/07/2012	140.00	BOOKS AND PUBLI	01-5044-001-204	F 11111
63030	5332 03	NRA FOUNDATION INC	257626	CK#055040	2/17/2012	11,040.00	LOCAL CONTRIBUT	102-4100-400-155	F 11111
63031	3864 00	O'REILLY AUTO PARTS	257304	1430493903	2/08/2012	25.31	SUPPLIES - PART	01-5226-002-262	P 20536

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			257305	1430493822	2/08/2012	24.17	SUPPLIES - PART	01-5226-002-262	P 20536
			257306	1430493601	2/07/2012	272.90	SUPPLIES - PART	01-5226-002-262	P 20536
			257307	1430493376	2/06/2012	47.71	SUPPLIES - PART	01-5226-002-262	P 20536
			257308	1430493416	2/06/2012	6.77	SUPPLIES - PART	01-5226-002-262	P 20536
			257309	1430492951	2/03/2012	101.09	SUPPLIES - PART	01-5226-002-262	P 20536
			257310	1430492861	2/03/2012	60.29	SUPPLIES - PART	01-5226-002-262	P 20536
			257311	1430492665	2/02/2012	25.31	SUPPLIES - PART	01-5226-002-262	P 20536
			257312	1430492494	2/01/2012	28.34	SUPPLIES - PART	01-5226-002-262	P 20536
			257313	1430492478	2/01/2012	88.32	SUPPLIES - PART	01-5226-002-262	P 20536
			257314	1430492358	2/01/2012	82.62	SUPPLIES - PART	01-5226-002-262	P 20536
			257315	1430492458	2/01/2012	5.10	SUPPLIES - PART	01-5226-002-262	P 20536
			257316	1430494873	2/13/2012	466.04	SUPPLIES - PART	01-5226-002-262	P 20536
			257317	1430494851	2/13/2012	123.44	SUPPLIES - PART	01-5226-002-262	P 20536
			257318	1430494935	2/13/2012	58.29	SUPPLIES - PART	01-5226-002-262	P 20536
			257319	1430494351	2/10/2012	124.87-	SUPPLIES - PART	01-5226-002-262	P 20536
			257320	1430488986	1/12/2012	19.46-	SUPPLIES - PART	01-5226-002-262	P 20536
			257321	1430494058	2/09/2012	124.87	SUPPLIES - PART	01-5226-002-262	P 20536
			257322	1430494336	2/10/2012	55.19	SUPPLIES - PART	01-5226-002-262	P 20536
						1,451.43 **			
63032	57000 00	ODELL OIL	257301	1349610	2/06/2012	23,837.77	FUEL AND OIL -	01-5226-002-216	P 21434
			257302	1348964	2/06/2012	25,593.55	FUEL AND OIL -	01-5226-002-216	P 21434
			257303	1340397	2/13/2012	25,479.66	FUEL AND OIL -	01-5226-002-216	P 21434
						74,910.98 **			
63033	4193 01	OFFICE DEPOT INC	257323	5969817940	2/06/2012	108.27	SUPPLIES - OFFI	01-5014-000-269	P 20030
			257324	5948659150	1/20/2012	387.67	SUPPLIES - OFFI	01-5041-000-269	P 20379
			257506	5909906460	1/18/2012	17.50-	SUPPLIES - OFFI	01-5111-000-269	P 20099
			257507	596660687	2/02/2012	232.92	SUPPLIES - OFFI	01-5111-000-269	P 20099
			257508	596011602	1/30/2012	73.74	SUPPLIES - OFFI	01-5111-000-269	P 20099
			257580	1433934247	1/18/2012	78.41	SUPPLIES - OFFI	01-5391-000-269	P 21987
			257581	1433934226	1/18/2012	496.84	SUPPLIES - OFFI	01-5391-000-269	P 21987
						1,360.35 **			
63034	1776 00	OFFICE OUTLET INC	257325	8072	1/24/2012	376.83	SUPPLIES - OFFI	01-5226-000-269	P 22428
63035	57153 00	OLD STONE TRACTOR	257326	CT45009	2/07/2012	14.62	SUPPLIES - PART	01-5226-002-262	P 20537
			257327	CT45001	2/08/2012	178.98	SUPPLIES - PART	01-5226-002-262	P 20537
			257328	CT44936	2/01/2012	965.48	SUPPLIES - PART	01-5226-002-262	P 20537
						1,159.08 **			
63036	2071 00	ORKIN EXTERMINATORS INC	257132	71245044	1/25/2012	343.20	EXTERMINATORS	01-5141-000-312	P 20647
			257329	71297163	1/26/2012	35.00	EXTERMINATORS	01-5021-000-312	P 21111
			257509	72000231	1/18/2012	80.00	EXTERMINATORS	01-5111-000-312	P 20434
			257510	72000233	2/15/2012	400.00	EXTERMINATORS	01-5111-000-312	P 20434
						858.20 **			
63037	3580 00	PALMETTO BANK, THE	257526	1768/JAN12	2/03/2012	402.83	MEDICAL	01-5141-000-346	F 11111
			257527	1768/JAN12	2/03/2012	125.00	TRAINING FOR EM	01-5141-001-277	F 11111
			257528	1768/JAN12	2/03/2012	303.66	FUEL AND OIL	01-5161-000-216	F 11111
			257529	1768/JAN12	2/03/2012	374.22	MEALS	01-5161-000-236	F 11111
			257530	1768/JAN12	2/03/2012	60.79	SUPPLIES - OFFI	01-5161-000-269	F 11111
			257531	1768/JAN12	2/03/2012	1,890.67	TRAINING FOR EM	01-5161-000-277	F 11111

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			257532	1768/JAN12	2/03/2012	577.12	LODGING	01-5161-000-293	F 11111
			257533	1768/JAN12	2/03/2012	1,017.24	PROGRAM EXPENDI	163-5322-000-241	F 11111
			257534	1768/JAN12	2/03/2012	1,604.46	COMPUTER SOFTWA	174-5063-000-209	F 11111
						6,355.99 **			
63038	7637 00	PANGLE, BRANDON L	257463	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63039	82000 00	PAPER SUPPLY INC	257133	69224	1/31/2012	150.52	JURORS' FEES	01-5052-000-230	P 22304
63040	7016 00	PEEPLES MECHANICAL LLC	257511	298	1/25/2012	427.50	PROFESSIONAL SE	01-5221-000-304	P 22470
63041	58650 00	PELZER RESCUE SQUAD	257430	MARCH 2012	2/15/2012	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
63042	58750 00	PENDLETON RESCUE SQUAD	257431	MARCH 2012	2/15/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
63043	2454 00	PERSONNEL CONCEPTS	257330	9317207857	1/25/2012	52.90	SUPPLIES - ANIM	01-5111-000-292	P 22370
63044	59300 00	PERX CAR WASH	257389	5 AUTOS	2/13/2012	196.00	SUPPLIES - VEHI	01-5411-000-285	F 11111
63045	1806 00	PIEDMONT CHRYSLER	257331	800770	2/02/2012	34.09	SUPPLIES - PART	01-5226-002-262	P 20500
63046	60200 07	PIEDMONT NATURAL GAS CO	257484	755047003	2/01/2012	2,020.84	ELECTRICITY AND	01-5111-000-212	F 11111
			257627	758589001	2/14/2012	73.83	ELECTRICITY AND	440-5775-001-212	F 11111
			257628	1055420001	2/14/2012	154.30	ELECTRICITY AND	440-5775-000-212	F 11111
			257629	758586001	2/14/2012	388.01	ELECTRICITY AND	440-5775-000-212	F 11111
			257630	758589002	2/14/2012	158.59	ELECTRICITY AND	440-5775-000-212	F 11111
						2,795.57 **			
63047	6415 00	PIGMAN, KENNETH D	257464	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63048	7639 00	PIONEER PRODUCTS INC	257582	SI-66419	1/23/2012	462.77	SUPPLIES - CLEA	01-5141-000-265	P 22358
63049	2187 00	POWDERSVILLE WATER CO INC	257632	18874	2/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			257633	18875	2/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			257634	17726	2/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						42.90 **			
63050	2187 02	POWDERSVILLE WATER DIST	257390	JAN.2012	1/31/2012	169.92	WATER AND SEWER	410-5612-641-286	F 11111
63051	1939 00	POWELL, JOEL P	257631	MARDI GRAS	2/17/2012	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
63052	322 00	PRECISION DYNAMICS CORP	257512	843753	10/11/2011	917.50	SUPPLIES - ANIM	01-5111-000-292	P 20116
			257513	868536	12/08/2011	738.92	SUPPLIES - ANIM	01-5111-000-292	P 20116
						1,656.42 **			
63053	631 00	PRECISION PETROLEUM	257332	293	1/12/2012	595.00	UNDERGROUND STO	01-5226-000-342	P 22427
63054	6765 00	PRESSLEY, STACY	257635	0103-0126	1/26/2012	31.00	TRAVEL	01-5212-000-279	F 11111
63055	5300 00	PRICE, JASON K	257465	134951	2/10/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63056	2069 00	PROCESS CONTROLS OF	257134	1143	1/16/2012	368.88	PROFESSIONAL SE	410-5612-641-304	P 22363

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63057	6668 00	PRONER, SEAN M	257466	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63058	4417 00	QUALITY COFFEE SERVICE	257135	82257	1/30/2012	192.92	FOOD	01-5141-000-215	P 20610
			257136	82204	1/23/2012	228.96	FOOD	01-5141-000-215	P 20610
						421.88 **			
63059	4720 00	REEVES, STEVEN J	257467	27911	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257551	112764	2/14/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
63060	61651 00	RENTZ, NANCY	257391	PUBLIX	2/14/2012	42.50	JURORS' FEES	01-5052-000-230	F 11111
			257485	AT&T/FEB12	2/16/2012	32.95	TELEPHONE	150-5909-000-275	F 11111
						75.45 **			
63061	4812 00	RICHARD KAY SUPERSTORE	257333	11170	1/24/2012	85.00	CONTRACTED LABO	01-5226-000-324	P 20503
			257334	26637	2/02/2012	30.66	SUPPLIES - PART	01-5226-002-262	P 20534
			257335	26787	2/10/2012	152.44	SUPPLIES - PART	01-5226-002-262	P 20534
			257336	26783	2/09/2012	77.17	SUPPLIES - PART	01-5226-002-262	P 20534
						345.27 **			
63062	4820 01	RYDIN DECALS	257337	270673	2/03/2012	324.28	PRINTING	01-5065-000-245	P 22453
63063	67710 00	SANDY SPRINGS WATER CO	257636	BOOK 11	1/30/2012	84.00	WATER AND SEWER	410-5612-641-286	F 11111
63064	10755 00	SC APPALACHIAN COUNCIL OF	257637	E.BRADSHAW	2/14/2012	50.00	TRAINING FOR EM	01-5069-000-277	F 11111
63065	4844 00	SC DEPT OF NATURAL RESOUR	257393	4719BN	2/13/2012	30.00	REGISTRATION FE	01-5221-000-294	F 11111
63066	5322 00	SC LEGISLATIVE COUNCIL	257338	20120450	1/19/2012	45.00	BOOKS AND PUBLI	01-5081-000-204	P 22356
63067	54 00	SC SECRETARY OF STATE	257638	L.MITCHELL	2/15/2012	25.00	DUES AND SUBSCR	01-5141-000-211	F 11111
63068	7381 01	SC UPSTATE EQUINE COUNCIL	257396	A2012-012	2/10/2012	500.00	SC UPSTATE EQUI	164-5829-000-052	F 11111
63069	7381 01	SC UPSTATE EQUINE COUNCIL	257397	A2012-015	2/10/2012	200.00	SC UPSTATE EQUI	164-5829-000-052	F 11111
63070	7381 01	SC UPSTATE EQUINE COUNCIL	257398	A2012-019	2/10/2012	500.00	SC UPSTATE EQUI	164-5829-000-052	F 11111
63071	10755 04	SCACOG	257486	LD11	2/13/2012	20.14	BOOKS AND PUBLI	01-5225-000-204	F 11111
63072	4986 00	SCPAC	257392	MEM 2012	2/14/2012	75.00	DUES AND SUBSCR	01-5044-000-211	F 11111
63073	4364 03	SCSCJA % JUDGE DONNA H	257394	70809/MATT	2/15/2012	135.00	REGISTRATION FE	01-5057-000-294	F 11111
63074	3000 00	SENSENICH PROPELLER SERV	257339	G15771	1/12/2012	1,008.00	PROFESSIONAL SE	440-5775-001-304	P 22364
63075	7265 01	SGFMA	257340	SG02381	1/14/2012	150.00	DUES AND SUBSCR	01-5226-000-211	P 22426
63076	6456 00	SHARON COMPANY INC, THE	257341	21679/0208	2/08/2012	4,596.00	SUPPLIES - GUAR	01-5221-000-295	P 21679
			257342	21957/0208	2/08/2012	28,095.40	SUPPLIES - GUAR	01-5221-000-295	P 21957
						32,691.40 **			
63077	7507 00	SHIRLEY, RICHARD A	257639	394418	2/17/2012	42.08	JURORS' FEES	01-5052-000-230	F 11111

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63078	5743 00	SHRED A WAY	257583	A13596-D	2/07/2012	90.00	SERVICE CONTRAC	01-5141-000-375	P 22462
63079	7802 00	SIMPSON, SHANIKA L	257468	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63080	3024 00	SINGH, TAMMY E	257395	0123-0209	2/09/2012	145.44	TRAVEL	01-5057-000-279	F 11111
63081	7260 00	SINGLETON, ARTHUR BRAD	257552	112764	2/14/2012	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63082	4884 00	SLOAN, RHONDA T	255553	TASC	1/23/2012	98.94	MEALS	155-5887-000-236	F 11111
63083	2193 00	SNEAD PAPER COMPANY INC	257514	108700	1/04/2012	212.00	SUPPLIES - CHEM	01-5111-000-264	P 20093
63084	5548 00	SNIDER TIRE INC	257343	4352505	2/09/2012	889.16	SUPPLIES - PART	01-5226-002-262	P 20533
			257344	4352501	2/09/2012	934.14	SUPPLIES - PART	01-5226-002-262	P 20533
			257345	4348194	2/01/2012	2,472.51	SUPPLIES - PART	01-5226-002-262	P 20533
			257346	4345982	1/31/2012	2,284.56	SUPPLIES - PART	01-5226-002-262	P 20533
			257347	4348202	2/01/2012	2,284.56-	SUPPLIES - PART	01-5226-002-262	P 20533
			257348	4345959	1/31/2012	854.47	SUPPLIES - PART	01-5226-002-262	P 20533
			257349	4345811	1/31/2012	330.96	SUPPLIES - PART	01-5226-002-262	P 20533
						5,481.24 **			
63085	71675 01	SOUTHEASTERN PAPER GRP	257515	2399713	2/08/2012	469.41	SUPPLIES - CLEA	01-5111-000-265	P 20096
63086	6003 00	SPRINT	257399	592091411	2/08/2012	90.21	TELEPHONE	01-5057-000-275	F 11111
63087	263 24	STATE BUDGET & CONTROL BD	257400	I191652	2/07/2012	18.90	INSURANCE - VEH	01-5221-000-228	F 11111
63088	873 01	STATE INDUSTRIAL PROD	257350	95521705	2/07/2012	169.50	SUPPLIES - CLEA	01-5021-000-265	P 20081
63089	7708 00	STATE LINE LIGHTING INC	257584	00045629	1/30/2012	614.60	REPAIRS TO BUIL	360-5231-009-250	P 22361
			257585	00046601	2/03/2012	148.82	REPAIRS TO BUIL	360-5231-009-250	P 22336
						763.42 **			
63090	73850 00	STERLING PRINTING CO INC	257137	89733	2/08/2012	808.78	SUPPLIES - OFFI	150-5909-000-269	P 22312
			257351	89714	2/06/2012	47.70	PRINTING	01-5069-000-245	P 22350
			257352	89734	2/08/2012	752.60	SUPPLIES - OFFI	01-5059-000-269	P 22315
			257353	89714	2/06/2012	233.20	PRINTING	01-5014-000-245	P 20031
			257354	89664	1/25/2012	84.80	PRINTING	01-5043-000-245	P 22454
						1,927.08 **			
63091	7163 00	STEWARD, STEVIE L	257469	457191	2/17/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63092	29200 00	STILES HEATING & COOLING	257138	0160198	1/20/2012	149.00	REPAIRS TO BUIL	01-5141-000-250	P 20618
			257139	0303787	1/20/2012	2,551.00	REPAIRS TO BUIL	01-5141-000-250	P 22311
						2,700.00 **			
63093	4766 00	SZYMANSKI, MATTHEW	257470	27911	2/17/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63094	2949 00	T AND R ENT/ T&R GRAPHICS	257355	1085	2/10/2012	254.40	SUPPLIES - PART	01-5226-002-262	P 20510
			257356	1084	2/10/2012	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
			257357	1083	2/10/2012	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
						822.40 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63095	7576 01	TD CARD SERVICES	257368	8168/JAN12	2/06/2012	349.32	CLERK'S REIMBUR	01-5011-008-241	F 11111
			257369	8168/JAN12	2/06/2012	36.37	POSTAGE	01-5043-000-243	F 11111
			257370	8168/JAN12	2/06/2012	778.80	BOOKS AND PUBLI	01-5044-000-204	F 11111
			257371	8168/JAN12	2/06/2012	132.50	RECREATIONAL EQ	01-5066-002-257	F 11111
			257372	8168/JAN12	2/06/2012	37.29	MEALS	01-5081-000-236	F 11111
			257373	8168/JAN12	2/06/2012	99.64	SAFETY	01-5141-001-284	F 11111
			257374	8168/JAN12	2/06/2012	182.40	MEALS	01-5221-000-236	F 11111
			257375	8168/JAN12	2/06/2012	242.59	FUEL AND OIL -	01-5226-002-216	F 11111
			257376	8168/JAN12	2/06/2012	250.00	DUES AND SUBSCR	155-5887-000-211	F 11111
			257377	8168/JAN12	2/06/2012	380.00	REGISTRATION FE	155-5887-000-294	F 11111
			257378	8168/JAN12	2/06/2012	953.95	SAFETY	165-5912-032-284	F 11111
			257379	8168/JAN12	2/06/2012	95.90	COMPUTER SOFTWA	193-5972-000-209	F 11111
			257380	8168/JAN12	2/06/2012	2,852.69	SUPPLIES - AVIA	440-5775-001-223	F 11111
						6,391.45 **			
63096	759 00	TMI INC	257141	110259	2/03/2012	27.33	SUPPLIES - CHEM	01-5221-000-264	P 20134
			257586	110164	1/30/2012	141.76	REPAIRS TO EQUI	420-5954-000-251	P 20210
						169.09 **			
63097	6862 00	TOP QUALITY COLLISION CTR	257358	5689	1/19/2012	1,318.44	CONTRACTED LABO	01-5226-000-324	P 22429
63098	5033 00	TOTAL MAINT SOLUTIONS	257587	269540	2/03/2012	213.05	REPAIRS TO EQUI	01-5141-000-251	P 22446
63099	7823 00	TOUCH THE FUTURE	257401	5013/TOUR	2/15/2012	263.07	PROGRAM EXPENDI	102-5901-013-241	F 11111
63100	41900 00	TOWN OF HONEA PATH FIRE/	257423	MARCH 2012	2/15/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
63101	6014 00	TRIBBLE, ANDREW G (ANDY)	257471	27911	2/17/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63102	7300 00	TRUCK TOYZ INC	257359	50958	1/26/2012	169.49	SUPPLIES - PART	01-5226-002-262	P 22430
			257360	50959	1/26/2012	95.35	CONTRACTED LABO	01-5226-000-324	P 22431
			257361	50967	1/25/2012	529.95	CONTRACTED LABO	01-5226-000-324	P 22431
						794.79 **			
63103	416 00	TUCKER'S RESTAURANT	257588	AIRCHEE	2/07/2012	577.17	CATERING EXPENS	440-5775-000-296	P 20588
63104	6019 00	ULINE INC	257516	42178923	1/24/2012	58.43	SUPPLIES - ANIM	01-5111-000-292	P 20106
63105	2144 00	UNITED IMAGING	257362	842166	1/20/2012	903.60	SUPPLIES - OFFI	01-5013-000-269	P 22200
63106	792 03	UPS	257640	R79V67052	2/04/2012	25.57	FREIGHT EXPENSE	440-5775-001-220	F 11111
63107	62600 05	US FOODSERVICE INC	257142	0465695	2/01/2012	8,741.38	FOOD	01-5141-000-215	P 20607
			257143	0261939	1/25/2012	390.31	FOOD	01-5141-000-215	P 20607
			257144	0219988	1/24/2012	7,932.08	FOOD	01-5141-000-215	P 20607
						17,063.77 **			
63108	61307 01	US POSTAL SERVICE	257641	BOX 199/B	1/01/2012	220.00	POSTAGE	01-5955-000-243	F 11111
63109	4102 00	VAUGHN, CHRISTOPHER T	257472	457191	2/17/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63110	80450 08	WAL-MART COMMUNITY	257517	8264/0117	1/17/2012	571.38	SUPPLIES - ANIM	01-5111-000-292	P 20108
			257518	9790/0127	1/27/2012	489.27	SUPPLIES - ANIM	01-5111-000-292	P 20108

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			257519	7198/0206	2/06/2012	471.42	SUPPLIES - ANIM	01-5111-000-292	P 20108
			257520	01394/0131	1/31/2012	20.11	UNIFORMS AND CL	01-5111-000-280	P 20692
			257521	8422/0207	2/07/2012	15.87	SUPPLIES - ANIM	01-5111-000-292	P 20108
			257522	7703/0110	1/10/2012	3.57	SUPPLIES - ANIM	01-5111-000-292	P 20108
			257590	03018/0113	1/13/2012	82.64	SUPPLIES - MRF	420-5954-000-276	P 22102
						1,654.26 **			
63111	80450 09	WAL-MART COMMUNITY	257523	9491/0203	2/03/2012	156.39	JURORS' FEES	01-5052-000-230	P 22343
			257591	00917/0119	1/19/2012	37.65	REPAIRS TO BUIL	360-5231-008-250	P 22240
						194.04 **			
63112	81500 00	WEST CAROLINA TELEPHONE	257642	1003-02173	2/01/2012	115.59	TELEPHONE	420-5954-000-275	F 11111
			257643	1001-32215	2/01/2012	38.00	TELEPHONE	420-5954-000-275	F 11111
						153.59 **			
63113	81550 01	WEST PAYMENT CENTER	257402	824251088	1/04/2012	20.83	BOOKS AND PUBLI	01-5044-000-204	F 11111
63114	81750 01	WHITE JONES HARDWARE &	257364	793433/1	2/13/2012	2.11	REPAIRS TO BUIL	360-5231-008-250	P 20072
			257365	793431/1	2/13/2012	15.88	REPAIRS TO BUIL	360-5231-008-250	P 20072
			257366	793379/1	2/10/2012	76.98	REPAIRS TO BUIL	360-5231-008-250	P 20072
						94.97 **			
63115	81750 00	WHITE JONES HARDWARE AND	257524	793462/1	2/13/2012	33.50	SUPPLIES - BUIL	01-5221-000-268	P 20120
			257592	119475/3	2/08/2012	13.76	REPAIRS TO BUIL	440-5775-000-250	P 20582
			257593	793477/1	2/14/2012	16.28	REPAIRS TO BUIL	410-5612-641-250	P 20287
			257594	793092/1	2/03/2012	22.86	REPAIRS TO BUIL	420-5954-000-250	P 20314
			257595	338367/2	2/06/2012	42.38	REPAIRS TO BUIL	420-5954-000-250	P 20314
			257596	793229/1	2/07/2012	74.19	REPAIRS TO BUIL	420-5954-000-250	P 20314
			257597	793193/1	2/07/2012	96.75	REPAIRS TO BUIL	420-5954-000-250	P 20314
			257598	793247/1	2/08/2012	38.14	REPAIRS TO BUIL	420-5954-000-250	P 20314
			257599	793064/1	2/03/2012	5.78	REPAIRS TO EQUI	420-5954-000-251	P 20214
			257600	793612/1	2/16/2012	20.13	SMALL HAND TOOL	01-5221-000-260	P 20131
						363.77 **			
63116	446 00	WHITMAN, RONALD W	257403	SCSCJA	2/12/2012	125.46	MEALS	01-5057-000-236	F 11111
			257404	SCSCJA	2/12/2012	265.00	TRAVEL	01-5057-000-279	F 11111
						390.46 **			
63117	846 00	WILES SUPPLIES, J R	257367	312456	2/13/2012	21.20	SUPPLIES - PART	01-5226-002-262	P 20475
63118	7194 00	WILKINSON, JON C	257473	134951	2/10/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			257474	457191	2/17/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
63119	7317 00	WILLIAMS, DUSTIN TYLER	257475	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63120	5390 00	WILLIAMS, JONATHAN M	257476	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63121	4184 00	WILLIAMS, TYRONE D	257477	457191	2/17/2012	525.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			257553	66249	2/16/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						775.00 **			
63122	4598 00	WILLIAMSON, GREGORY S	257478	457191	2/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63123	82250 00	WILLIAMSTON RESCUE SQUAD	257432	MARCH 2012	2/15/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
63124	1548 00	WILSON, JAMES C	257479	11771	2/13/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63125	4194 01	XEROX CORP	257363	059693599	2/01/2012	176.23	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
63126	4194 07	XEROX CORPORATION	257145	059954358	2/02/2012	511.97	PHOTOCOPY EQUIP	410-5612-641-347	P 20565
63127	83000 02	XEROX CORPORATION INC	257525	059954348	2/02/2012	191.56	PHOTOCOPY EQUIP	01-5111-000-347	P 20389
63128	6102 00	ZACK'S TAKE A BREAK VEND	257601	134452	1/04/2012	461.95	MEALS	01-5161-000-236	P 22043
63129	28702 00	1ST CHOICE PEST CONTROL	257602	20120111	1/12/2012	65.00	EXTERMINATORS	01-5161-000-312	P 20681
			257603	20120213	2/13/2012	65.00	EXTERMINATORS	01-5161-000-312	P 20681
						130.00 **			

231 CHECKS WRITTEN: 1,249,901.94

CHECKS DATED: 2/22/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63130	1826 01	GLOBAL EQUIPMENT CO. INC	257025	104552657	1/17/2012	902.49	PROGRAM EXPENDI	173-5855-000-241	P 22177
63131	4036 00	CENTRAL RESTAURANT PROD.	257018	10871021	1/06/2012	424.49	PROGRAM EXPENDI	173-5855-000-241	P 22027
						424.49 **			
63132	6429 00	BRYANT, CAPT GARRY	257606	BEF TRAVEL	2/20/2012	173.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						173.00 **			
63133	6924 00	MEDFIRST STAFFING	257129	124271	1/13/2012	984.25	PROGRAM EXPENDI	173-5855-000-241	P 22308
			257130	124304	1/19/2012	1,178.00	PROGRAM EXPENDI	173-5855-000-241	P 22310
			257578	124338	1/26/2012	961.00	PROGRAM EXPENDI	173-5855-000-241	P 22359
						3,123.25 **			
63134	7812 00	HAM JR, BOBBY R	257609	BEF TRAVEL	2/21/2012	173.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						173.00 **			
63135	57153 00	OLD STONE TRACTOR	257131	9226	12/16/2011	4,549.52	PROGRAM EXPENDI	173-5855-000-241	P 21740
						4,549.52 **			
63136	80450 08	WAL-MART COMMUNITY	257589	06099/0209	2/09/2012	83.61	PROGRAM EXPENDI	173-5855-000-241	P 22463
						83.61 **			

7 CHECKS WRITTEN: 9,429.36

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63222	1988 00	ABC BANNERS & SIGNS INC	257995	01131202	1/13/2012	662.50	PRINTING	144-5628-000-245	P 21710
63223	526 00	ACACIA LIFE INSURANCE	258405	FEB.DEDUCT	2/28/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
63224	1404 00	ADVANCED FENCE SYSTEMS	257646	12841	1/12/2012	434.94	SUPPLIES - MRF	420-5954-000-276	P 22175
			257996	12651	1/20/2012	85.00	REPAIRS TO BUIL	01-5161-000-250	P 22531
						519.94 **			
63225	532 00	AIRCRAFT SPRUCE &	258452	919121	1/23/2012	300.00-	SUPPLIES - AVIA	440-5775-001-223	P 20752
			258453	919607	1/27/2012	100.00-	SUPPLIES - AVIA	440-5775-001-223	P 20752
			258454	703346	1/27/2012	30.19	SUPPLIES - AVIA	440-5775-001-223	P 20752
			258455	582950	2/07/2012	1.51	SUPPLIES - AVIA	440-5775-001-223	P 20752
			258456	712469	2/08/2012	46.85	SUPPLIES - AVIA	440-5775-001-223	P 20752
			258457	581266	2/03/2012	165.16	SUPPLIES - AVIA	440-5775-001-223	P 20752
			258458	710418	2/06/2012	264.43	SUPPLIES - AVIA	440-5775-001-223	P 20752
			258459	717003	2/14/2012	183.21	SUPPLIES - AVIA	440-5775-001-223	P 20752
			258460	716903	2/14/2012	16.10	SUPPLIES - AVIA	440-5775-001-223	P 20752
			258461	720061	2/17/2012	1,016.95	SUPPLIES - AVIA	440-5775-001-223	P 20752
						1,324.40 **			
63226	7835 00	ALLEN, LINDA P	257917	EX DUTY	2/27/2012	80.00	SERVICE CONTRAC	01-5955-000-375	F 11111
63227	5723 02	AMERI PRIDE UNIFORM SERV	257647	1800201769	2/16/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			257648	1800201772	2/16/2012	370.38	UNIFORMS AND CL	01-5221-000-280	P 20316
			257649	1800201770	2/16/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			257674	1800201771	2/16/2012	82.60	UNIFORMS AND CL	01-5221-000-280	P 20316
			257997	1800203757	2/23/2012	387.69	UNIFORMS AND CL	01-5221-000-280	P 20316
			257998	1800203756	2/23/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			257999	1800203755	2/23/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			258000	1800203754	2/23/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			258001	1800201779	2/16/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			258002	1800202753	2/21/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			258003	1800202747	2/21/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			258004	1800202744	2/21/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			258005	1800202749	2/21/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			258006	1800202750	2/21/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			258007	1800202751	2/21/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			258008	1800202752	2/21/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			258009	1800202754	2/21/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			258462	1800199792	2/09/2012	27.61	SAFETY	440-5775-001-284	P 20829
			258463	1800201773	2/16/2012	29.33	SAFETY	440-5775-001-284	P 20829
						1,287.20 **			
63228	5058 01	AMERICAN HYDRAULICS/HOSE	257720	956	2/15/2012	450.00	CONTRACTED LABO	01-5226-000-324	P 20507
63229	2267 00	ANDERSON AUTO GLASS CTR	257721	1014983	2/14/2012	216.20	CONTRACTED LABO	01-5226-000-324	P 20456
			257722	1014984	2/15/2012	50.00	CONTRACTED LABO	01-5226-000-324	P 20456
			258464	IO15005	2/23/2012	316.41	CONTRACTED LABO	01-5226-000-324	P 20456
			258465	IO104999	2/20/2012	578.00	CONTRACTED LABO	01-5226-000-324	P 20456
						1,160.61 **			
63230	4400 00	ANDERSON AUTO PARTS INC	257723	455853	1/06/2012	53.12-	SUPPLIES - PART	01-5226-002-262	P 20547
			257724	459730	2/17/2012	175.20	SUPPLIES - PART	01-5226-002-262	P 20547

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			257725	459726	2/17/2012	64.49	SUPPLIES - PART	01-5226-002-262	P 20547
			257726	459691	2/17/2012	32.97	SUPPLIES - PART	01-5226-002-262	P 20547
			257727	459664	2/16/2012	43.14	SUPPLIES - PART	01-5226-002-262	P 20547
			257728	459630	2/16/2012	6.00	SUPPLIES - PART	01-5226-002-262	P 20547
			257729	459622	2/16/2012	114.71	SUPPLIES - PART	01-5226-002-262	P 20547
			257730	459570	2/16/2012	42.67	SUPPLIES - PART	01-5226-002-262	P 20547
			257731	459566	2/16/2012	113.39	SUPPLIES - PART	01-5226-002-262	P 20547
			257732	459564	2/16/2012	91.72	SUPPLIES - PART	01-5226-002-262	P 20547
			257733	459413	2/15/2012	16.30	SUPPLIES - PART	01-5226-002-262	P 20547
			257734	459364	2/14/2012	41.24	SUPPLIES - PART	01-5226-002-262	P 20547
			257735	459329	2/14/2012	52.80	SUPPLIES - PART	01-5226-002-262	P 20547
			257736	459274	2/14/2012	105.94	SUPPLIES - PART	01-5226-002-262	P 20547
			257737	459272	2/14/2012	28.23-	SUPPLIES - PART	01-5226-002-262	P 20547
			257738	459255	2/14/2012	48.96	SUPPLIES - PART	01-5226-002-262	P 20547
			257739	259196	2/13/2012	99.67	SUPPLIES - PART	01-5226-002-262	P 20547
			257740	459194	2/13/2012	25.69-	SUPPLIES - PART	01-5226-002-262	P 20547
			257741	459185	2/13/2012	119.21	SUPPLIES - PART	01-5226-002-262	P 20547
						1,061.37 **			
63231	5254 00	ANDERSON COUNTY HUMANE	257918	SPAY/NEUT	2/27/2012	2,655.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
63232	7500 00	ANDERSON FIRE & SAFETY	258011	175528	2/16/2012	60.00	SAFETY	01-5021-000-284	P 21136
63233	814 00	ANDERSON FORD LLC	257743	5105	2/17/2012	5.92	SUPPLIES - PART	01-5226-002-262	P 20548
			257744	5104	2/17/2012	62.71	SUPPLIES - PART	01-5226-002-262	P 20548
			257745	5089	2/16/2012	41.94	SUPPLIES - PART	01-5226-002-262	P 20548
			257746	CM4884	2/10/2012	19.99-	SUPPLIES - PART	01-5226-002-262	P 20548
						90.58 **			
63234	7900 09	ANDERSON INDEPENDENT MAIL	258012	SUB.RENEW	2/23/2012	77.99	DUES AND SUBSCR	01-5031-000-211	F 11111
63235	6144 00	ANDERSON OFFICE SUPPLIES	257651	2192	1/27/2012	37.59	SUPPLIES - OFFI	01-5011-000-269	P 22293
63236	5019 00	ANDERSON, RODNEY K	258222	151600	2/22/2012	425.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63237	490 00	ANESTHESIOLOGY SVC OF	257650	167723	1/25/2012	990.00	MEDICAL	01-5141-000-346	P 22445
63238	4168 00	APCO INSTITUTE	258466	02132012	2/13/2012	125.00	TRAINING FOR EM	174-5063-000-277	F 11111
63239	228 00	APCO INTERNATIONAL	258467	02132012	2/13/2012	2,304.00	DUES AND SUBSCR	174-5063-000-211	F 11111
63240	5392 00	ARTISTIC EMBROIDERY	257652	21412	2/14/2012	1,643.00	UNIFORMS AND CL	01-5161-000-280	P 22286
63241	3547 05	AT&T	258367	6469675FM	2/19/2012	65.51	TELEPHONE	01-5161-000-275	F 11111
			258450	M100358	2/17/2012	15,204.85	BELL SOUTH - E9	174-5063-000-369	F 11111
						15,270.36 **			
63242	3547 07	AT&T	258278	8642690839	2/07/2012	89.88	TELEPHONE	01-5042-000-275	F 11111
			258279	8642690839	2/07/2012	169.96	TELEPHONE	01-5057-000-275	F 11111
			258280	8642690839	2/07/2012	84.98	TELEPHONE	01-5161-000-275	F 11111
			258281	8642690839	2/07/2012	84.98	TELEPHONE	01-5411-000-275	F 11111
			258282	8642690839	2/07/2012	42.49	TELEPHONE	01-5212-001-275	F 11111
			258283	864M100046	1/17/2012	89.95	TELEPHONE	440-5775-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			258284	803M248250	1/14/2012	462.84	TELEPHONE	01-5161-000-275	F 11111
			258285	8642255971	1/29/2012	211.50	TELEPHONE	01-5021-000-275	F 11111
			258286	803M248250	2/14/2012	462.84	TELEPHONE	01-5161-000-275	F 11111
			258287	864M100046	2/17/2012	481.01	TELEPHONE	01-5212-001-275	F 11111
			258320	89.95	2/17/2012	89.95	TELEPHONE	440-5775-000-275	F 11111
			258366	864M100046	1/17/2012	432.70	TELEPHONE	01-5212-001-275	F 11111
			258451	3325725	2/05/2012	796.27	BELL SOUTH - E9	174-5063-000-369	F 11111
						3,499.35 **			
63243	3547 16	AT&T	257653	8310002333	2/05/2012	1,373.74	TELEPHONE	01-5212-001-275	F 11111
63244	7630 00	BAILEY, SIDNEY M	258223	113050	2/22/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63245	4688 02	BATTERIES PLUS	258013	236935	2/07/2012	5.28	COMMUNICATION E	01-5161-000-306	P 21008
			258014	237245	2/13/2012	145.09	COMMUNICATION E	01-5161-000-306	P 21008
			258015	237342	2/15/2012	5.08	COMMUNICATION E	01-5161-000-306	P 21008
						155.45 **			
63246	1234 00	BELTON-HONEA PATH WATER	257919	10-01122	2/10/2012	18.50	WATER AND SEWER	420-5954-000-286	F 11111
63247	1234 00	BELTON-HONEA PATH WATER	257920	60-01342	2/10/2012	29.50	WATER AND SEWER	420-5954-000-286	F 11111
63248	5 00	BENSON FORD MERCURY	257749	301360	2/16/2012	308.38	SUPPLIES - PART	01-5226-002-262	P 20545
			257750	301352	2/16/2012	127.79	SUPPLIES - PART	01-5226-002-262	P 20545
			257751	301282	2/14/2012	54.21	SUPPLIES - PART	01-5226-002-262	P 20545
			257752	301255	2/14/2012	487.15	SUPPLIES - PART	01-5226-002-262	P 20545
			257753	301265	2/13/2012	65.66	SUPPLIES - PART	01-5226-002-262	P 20545
			257754	301246	2/13/2012	229.35	SUPPLIES - PART	01-5226-002-262	P 20545
			257755	301243	2/13/2012	400.36	SUPPLIES - PART	01-5226-002-262	P 20545
						1,672.90 **			
63249	7710 00	BLAIR, JAHWAUN W	258224	151600	2/22/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63250	16000 03	BLANCHARD MACHINERY CO	258468	10210124	2/14/2012	514.73	SUPPLIES - PART	01-5226-002-262	P 20546
			258469	10210170	2/15/2012	7.73	SUPPLIES - PART	01-5226-002-262	P 20546
			258470	10210171	2/15/2012	116.20	SUPPLIES - PART	01-5226-002-262	P 20546
						638.66 **			
63251	16300 00	BLUE RIDGE ELECTRIC COOP	258321	7131901	2/16/2012	3,656.53	ELECTRICITY AND	410-5612-641-212	F 11111
63252	5288 00	BLUE RIDGE PURE WATER INC	257759	60999	2/15/2012	46.22	MEALS	01-5141-000-236	P 20606
63253	5981 00	BRADY'S SCREEN PRINTING	257654	20463	1/17/2012	279.46	UNIFORMS AND CL	420-5954-000-280	P 22145
			258017	20429	1/12/2012	959.30	PROGRAM EXPENDI	135-5882-011-241	P 21707
						1,238.76 **			
63254	6734 00	BROUSSEAU, DAVID	257921	MEET.2/23	2/24/2012	50.00	MANAGEMENT CONS	01-5045-000-339	F 11111
63255	7677 00	BROWN JR, JERRY H	258225	151600	2/22/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63256	7150 00	BRUCE, JERRY L	258018	EX DUTY	2/27/2012	337.50	SERVICE CONTRAC	01-5955-000-375	F 11111
			258368	WRESLING	2/25/2012	337.50	SERVICE CONTRAC	01-5955-000-375	F 11111
						675.00 **			

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63257	4502 00	BRYANT PHARMACY & SUPPLY	258019	ANDECOUNWA	1/23/2012	254.40	SAFETY	410-5612-641-284	P 22490
63258	7832 00	BUCKNER, MICHAEL H	257922	MEET.2/23	2/24/2012	50.00	MANAGEMENT CONS	01-5045-000-339	F 11111
63259	7834 00	BURDETTE, ANDREW S	257923	TRAV.REQ.	2/12/2012	95.00	MEALS	01-5111-000-236	F 11111
63260	3396 01	BUTLER SCHEIN ANIMAL HEAL	257676	AV60321	1/25/2012	63.81	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257677	AV71668	1/26/2012	954.00	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257678	AV79911	1/27/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257679	AW42676	2/02/2012	37.80	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257680	AW61749	2/06/2012	652.05	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257681	AY08644	2/09/2012	470.77	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257682	AY08187	2/09/2012	81.04	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257683	AY26492	2/13/2012	954.00	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257684	AY48360	2/14/2012	80.05	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257685	AY43873	2/14/2012	384.30	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257686	AY44430	2/14/2012	211.51	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257687	AY65685	2/15/2012	779.63	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257688	AY62533	2/15/2012	228.58	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257689	AY32351	2/13/2012	796.70	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257690	AY68723	2/15/2012	8.82	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257760	AY62535	2/15/2012	32.92	SUPPLIES - MEDI	01-5111-000-283	P 20436
			257761	AY78024	2/16/2012	140.07	SUPPLIES - MEDI	01-5111-000-283	P 20436
			258471	BA40632	2/23/2012	288.98	SUPPLIES - CHEM	01-5111-000-264	P 20092
			258472	BA39062	2/23/2012	16.52	SUPPLIES - MEDI	01-5111-000-283	P 20436
			258473	BA27105	2/22/2012	61.37	SUPPLIES - MEDI	01-5111-000-283	P 20436
			258474	BA40293	2/23/2012	530.00	SUPPLIES - MEDI	01-5111-000-283	P 20436
			258475	BA40581	2/23/2012	652.05	SUPPLIES - MEDI	01-5111-000-283	P 20436
						7,752.51 **			
63261	4395 01	CAROLINA BG	257757	159623	2/16/2012	937.05	SUPPLIES - PART	01-5226-002-262	P 20544
			257758	159622	2/16/2012	988.35	SUPPLIES - PART	01-5226-002-262	P 20544
			257789	159624	2/16/2012	857.77	SUPPLIES - PART	01-5226-002-262	P 20544
						2,783.17 **			
63262	7646 00	CAROLINA SCRUBS	258020	65550	2/21/2012	51.43	UNIFORMS AND CL	01-5021-000-280	P 20706
63263	5895 00	CARSON, NIKKI N	258226	457375	2/24/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63264	5652 00	CARSON'S NUT-BOLT & TOOL	257762	3297469	2/16/2012	45.58	SUPPLIES - BUIL	01-5221-000-268	P 20122
63265	23400 00	CATHEY'S EGG FARM	257763	29092012	2/09/2012	180.00	FOOD	01-5141-000-215	P 20609
63266	52660 01	CEMEX	257655	9423092828	2/08/2012	253.32	SUPPLIES - CONC	01-5221-000-266	P 20317
			257994	9423099625	2/09/2012	47.03	SUPPLIES & REPA	410-5612-641-288	P 20270
						300.35 **			
63267	2635 03	CHARTER COMMUNICATIONS	258021	835110059	2/15/2012	1,256.44	TELEPHONE	01-5161-000-275	F 11111
63268	3046 04	CINTAS CORP #216	257766	216448664	2/01/2012	374.12	SUPPLIES - CLEA	01-5141-000-265	P 20628
			257767	216448665	2/01/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
						608.80 **			

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63269	492 00	CITY OF ANDERSON	257656	HOMELAND P	11/21/2011	25,888.92	PROFESSIONAL SE	155-5887-002-304	F 11111
63270	492 04	CITY OF ANDERSON	257768	DEC. 11	2/23/2012	27,665.85	REVENUE REMITTA	410-5612-641-255	F 11111
63271	492 04	CITY OF ANDERSON	257769	DEC. 11	2/23/2012	19,641.20	REVENUE REMITTA	410-5612-641-255	F 11111
63272	3113 00	CLAMP JR, JOHN T	258022	TRAV.REQ.	2/27/2012	34.00	MEALS	01-5161-000-236	F 11111
63273	26550 00	COLONIAL LIFE & ACCIDENT	258406	FEB DEDUCT	2/28/2012	617.55	WH - COLONIAL	01-2100-000-119	F 11111
			258407	FEB DEDUCT	2/28/2012	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			258408	FEB DEDUCT	2/28/2012	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						698.34 **			
63274	3084 00	COWARD JR, BENJAMIN J	258227	113050	2/22/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			258228	66281	2/23/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						575.00 **			
63275	52 00	COX OIL COMPANY INC	257770	23125	2/15/2012	255.35	SUPPLIES - PART	01-5226-002-262	P 20464
63276	2973 00	CREAMER, MICHAEL D	258023	AFTER TRAV	2/27/2012	51.00	MEALS	01-5161-000-236	F 11111
63277	3054 02	CRESCENT SUPPLY CO INC	258024	396215	2/17/2012	34.98	REPAIRS TO BUIL	360-5231-008-250	P 20074
			258025	396092	2/13/2012	4.52	REPAIRS TO BUIL	360-5231-008-250	P 20074
						39.50 **			
63278	6113 00	CROWE'S CORP PROMOTIONS	258026	4972	11/28/2011	997.46	PROGRAM EXPENDI	135-5882-011-241	P 21706
63279	7764 00	D & S SANITATION INC	258027	148	2/15/2012	382.48	PARK MAINTENANC	01-5021-000-253	P 22318
			258028	149	2/15/2012	478.10	PARK MAINTENANC	01-5021-000-253	P 22318
						860.58 **			
63280	423 00	DATA NETWORK SOLUTIONS	258029	11613	2/08/2012	2,682.46	COMPUTER EQUIPM	01-5092-000-305	P 22380
63281	3342 00	DAVIS, DAVID W	258229	113050	2/22/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63282	7356 00	DEVINE, JAMEY A	258230	113050	2/22/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63283	30250 02	DICKSON COMPANY, C C	258030	17322020	2/14/2012	37.48	REPAIRS TO BUIL	360-5231-008-250	P 20076
			258031	17285998	1/31/2012	176.86	SMALL HAND TOOL	01-5021-000-260	P 22258
						214.34 **			
63284	5688 00	DILMAR OIL CO INC	257927	1909508	2/14/2012	450.66	SUPPLIES - PART	01-5226-002-262	P 20543
63285	7795 00	DIRECT TECHNOLOGY GRP INC	258032	20097161	2/20/2012	225.00	COMPUTER EQUIPM	01-5092-000-305	P 22499
			258033	20096133	1/19/2012	1,658.00	COMPUTER EQUIPM	01-5092-000-305	P 22173
						1,883.00 **			
63286	7839 00	DRAKE, JIMMY	258426	DAMAGE	12/19/2011	1,562.07	LEGAL	420-5954-000-315	F 11111
63287	31600 00	DUKE ENERGY	257928	0004344157	2/10/2012	48.65	ELECTRICITY AND	410-5612-641-212	F 11111
			257929	1170645701	2/13/2012	471.15	ELECTRICITY AND	420-5954-000-212	F 11111
			257930	1387510166	2/06/2012	98.52	ELECTRICITY AND	420-5954-000-212	F 11111
			257931	1155355335	2/09/2012	9,710.87	ELECTRICITY AND	01-5111-000-212	F 11111

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			257932	0003141036	2/16/2012	3,397.05	ELECTRICITY AND	01-5302-000-212	F 11111
			257933	2019292187	2/15/2012	875.86	ELECTRICITY AND	01-5021-000-212	F 11111
			258326	1871455903	2/15/2012	636.40	ELECTRICITY AND	01-5212-000-212	F 11111
			258327	0000277210	2/15/2012	9.06	ELECTRICITY AND	01-5212-000-212	F 11111
			258328	0000158914	2/14/2012	1,397.01	ELECTRICITY AND	01-5212-000-212	F 11111
			258330	0000277237	2/15/2012	271.23	ELECTRICITY AND	410-5612-641-212	F 11111
			258331	0000055069	2/15/2012	212.16	ELECTRICITY AND	410-5612-641-212	F 11111
			258332	0000055068	2/15/2012	44.06	ELECTRICITY AND	410-5612-641-212	F 11111
			258333	0000277238	2/15/2012	38.31	ELECTRICITY AND	410-5612-641-212	F 11111
			258334	0002324234	2/15/2012	239.05	ELECTRICITY AND	410-5612-641-212	F 11111
			258335	2008097638	2/15/2012	218.68	ELECTRICITY AND	01-5161-000-212	F 11111
			258336	0000277255	2/16/2012	958.18	ELECTRICITY AND	01-5161-000-212	F 11111
			258337	0004268601	2/20/2012	2,415.40	ELECTRICITY AND	01-5161-000-212	F 11111
			258338	1253505765	2/16/2012	504.25	ELECTRICITY AND	01-5161-000-212	F 11111
			258339	1345298605	2/16/2012	423.75	ELECTRICITY AND	01-5161-000-212	F 11111
			258340	0000277266	2/20/2012	693.69	ELECTRICITY AND	01-5221-000-212	F 11111
			258341	0002867933	2/10/2012	31.35	ELECTRICITY AND	01-5021-000-212	F 11111
			258342	0002350964	2/10/2012	18.71	ELECTRICITY AND	01-5021-000-212	F 11111
			258343	0000190710	2/10/2012	18.71	ELECTRICITY AND	01-5021-000-212	F 11111
			258344	0001874591	2/17/2012	9.36	ELECTRICITY AND	01-5021-000-212	F 11111
			258345	0000277232	2/17/2012	9.12	ELECTRICITY AND	01-5021-000-212	F 11111
			258346	0001874561	2/14/2012	163.99	ELECTRICITY AND	01-5021-000-212	F 11111
			258347	0001786667	2/14/2012	278.80	ELECTRICITY AND	01-5021-000-212	F 11111
			258348	0000277205	2/14/2012	1,492.01	ELECTRICITY AND	01-5021-000-212	F 1111
			258349	0000072926	2/14/2012	1,796.56	ELECTRICITY AND	01-5021-000-212	F 11111
			258350	0001874571	2/14/2012	27.02	ELECTRICITY AND	01-5021-000-212	F 11111
			258351	0003498995	2/16/2012	72.76	ELECTRICITY AND	01-5021-000-212	F 11111
			258352	1959465677	2/16/2012	32.51	ELECTRICITY AND	01-5021-000-212	F 1111
			258353	0003909531	2/15/2012	40.75	ELECTRICITY AND	01-5021-000-212	F 1111
			258354	2096398728	2/16/2012	30.60	ELECTRICITY AND	01-5021-000-212	F 11111
			258355	0000189367	2/17/2012	6.97	ELECTRICITY AND	01-5021-000-212	F 11111
			258356	0001874566	2/14/2012	88.13	ELECTRICITY AND	01-5021-000-212	F 11111
			258357	1465744168	2/14/2012	77.43	ELECTRICITY AND	01-5021-000-212	F 11111
			258358	0004667799	2/14/2012	180.42	ELECTRICITY AND	01-5021-000-212	F 11111
			258359	1116844762	2/14/2012	24.97	ELECTRICITY AND	01-5021-000-212	F 11111
			258360	1513276438	2/14/2012	9.31	ELECTRICITY AND	01-5021-000-212	F 11111
			258361	0002503424	2/14/2012	17.95	ELECTRICITY AND	01-5021-000-212	F 11111
			2558329	0004652686	2/02/2012	18.29	ELECTRICITY AND	01-5212-000-212	F 11111
						27,109.05 **			
63288	7676 06	DURHAM, DR MAC	258363	02272012	2/27/2012	280.00	FOOD	01-5031-000-215	F 11111
63289	84571 00	ELECTRIC MOTORS & DRIVES	257970	0041100	1/20/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 22491
63290	7597 00	ELITE K-9 INC	257968	36960	2/10/2012	519.70	PROGRAM EXPENDI	181-5917-010-241	P 22372
63291	32650 00	ELLIS BICYCLE SHOP INC	257965	92202	1/30/2012	47.70	REPAIRS TO BUIL	01-5161-000-250	P 20685
			257966	92458	2/15/2012	40.28	REPAIRS TO BUIL	01-5161-000-250	P 20685
			257967	92377	2/23/2012	92.50	REPAIRS TO BUIL	01-5161-000-250	P 20685
						180.48 **			
63292	5554 00	EPPS, GRADY M	258231	66281	2/23/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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63293	1061 01	FBIRA	257972	02212012	2/21/2012	45.00	TRAINING FOR EM	01-5161-000-277	F 11111
63294	2852 00	FDC FIRE SERVICES LLC	257973	2011-533	1/18/2012	190.80	SAFETY	144-5628-000-284	P 22187
			257974	2011-532	1/18/2012	201.38	UNIFORMS AND CL	144-5628-000-280	P 22186
						392.18 **			
63295	6172 02	FERGUSON ENTERPISES #43	257658	273382	2/03/2012	678.40	SUPPLIES - PIPE	01-5221-000-272	P 22345
63296	6172 03	FERGUSON WATERWORKS #950	257975	0273376-1	2/15/2012	286.86	REPAIRS TO EQUI	410-5612-641-251	P 20273
63297	5423 00	FIRESTONE COMPLETE AUTO	257977	130973	2/15/2012	1,328.31	SUPPLIES - PART	01-5226-002-262	P 20541
63298	3515 00	FIRST CLASS MAILING	257657	11274	12/20/2011	162.18	POSTAGE	01-5161-000-243	P 22498
63299	3940 01	FLOWERS BAKING CO	257979	55419875	2/07/2012	383.61	FOOD	01-5141-000-215	P 20608
			257980	55419957	2/10/2012	404.28	FOOD	01-5141-000-215	P 20608
						787.89 **			
63300	4191 00	FOOTHILLS ALLIANCE	258216	A2012-008	2/07/2012	100.00	FOOTHILLS ALLIA	164-5829-000-041	F 11111
63301	4191 00	FOOTHILLS ALLIANCE	258217	A2012-009	2/07/2012	200.00	FOOTHILLS ALLIA	164-5829-000-041	F 11111
63302	4191 00	FOOTHILLS ALLIANCE	258218	A2012-013	2/07/2012	100.00	FOOTHILLS ALLIA	164-5829-000-041	F 11111
63303	4191 00	FOOTHILLS ALLIANCE	258219	A2012-018	2/07/2012	300.00	FOOTHILLS ALLIA	164-5829-000-041	F 11111
63304	4191 00	FOOTHILLS ALLIANCE	258220	A2012-020	2/07/2012	150.00	FOOTHILLS ALLIA	164-5829-000-041	F 11111
63305	4191 00	FOOTHILLS ALLIANCE	258221	A2012-025	2/07/2012	200.00	FOOTHILLS ALLIA	164-5829-000-041	F 11111
63306	257 00	FORMS & SUPPLY INC	257659	C1758830	2/16/2012	3.31-	SUPPLIES - OFFI	01-5043-000-269	P 20060
			257660	1771834	2/08/2012	136.22	SUPPLIES - OFFI	420-5954-000-269	P 20199
			257981	1768617	2/06/2012	646.08	SUPPLIES - OFFI	01-5044-001-269	P 21273
			257982	1780081	2/15/2012	414.67	SUPPLIES - OFFI	01-5042-000-269	P 20035
			257983	1780083	2/15/2012	414.67	SUPPLIES - OFFI	01-5042-000-269	P 20035
			257984	1780102	2/15/2012	483.34	SUPPLIES - OFFI	01-5042-000-269	P 20035
			257985	1780106	2/15/2012	160.06	SUPPLIES - OFFI	01-5042-000-269	P 20035
			257986	1787024	2/20/2012	45.78	SUPPLIES - OFFI	01-5221-000-269	P 20174
			257987	1786124	2/20/2012	604.81	SUPPLIES - OFFI	01-5161-000-269	P 21652
			257988	1779986	2/15/2012	192.19	SUPPLIES - OFFI	01-5042-000-269	P 20039
			257989	1709419-1	12/22/2011	285.88	SUPPLIES - OFFI	01-5052-000-269	P 21931
			257990	1780065	2/15/2012	102.31	SUPPLIES - OFFI	01-5042-000-269	P 20034
			257991	1779947	2/15/2012	494.43	SUPPLIES - OFFI	01-5042-000-269	P 20034
						3,977.13 **			
63307	35600 00	FREEMAN, MIKE	257992	EX.REPORT	2/24/2012	34.00	MEALS	01-5044-000-236	F 11111
			257993	EX REPORT	2/24/2012	47.11	FUEL AND OIL	01-5044-000-216	F 11111
						81.11 **			
63308	59925 00	G & W EQUIPMENT INC	257661	P05322	1/17/2012	738.29	SUPPLIES - MRF	420-5954-000-276	P 21900
63309	7594 00	GAMBRELL'S WRECKER SERVIC	257662	3672	1/25/2012	230.00	REPAIRS	01-5161-000-252	P 22495

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63310	3165 00	GARRETT, JEREMY A	258232	134974	2/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63311	2030 00	GAYLORD BROTHERS INC	258034	2018330	2/20/2012	4,012.50	SUPPLIES - SPEC	01-5064-000-273	P 22362
63312	7676 63	GEER, JAMES	257663	REFUND	2/21/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63313	1840 52	GILSTRAP, TERI COX	258364	02232012	2/23/2012	75.00	REGISTRATION FE	01-5031-000-294	F 11111
63314	37000 00	GLENN PLUMBING INC	257664	112184	1/27/2012	569.33	REPAIRS TO BUIL	01-5141-000-250	P 22447
			258035	0212098	2/10/2012	160.00	REPAIRS TO BUIL	360-5231-008-250	P 20298
			258036	0212097	2/10/2012	130.00	REPAIRS TO BUIL	360-5231-008-250	P 20298
						859.33 **			
63315	3122 00	GOLDIE & ASSOCIATES	257665	12 01102	2/09/2012	559.63	PROFESSIONAL SE	410-5612-641-304	P 20939
			257666	12 01099	2/09/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 20939
			257935	12-01073	2/09/2012	692.70	PROFESSIONAL SE	410-5612-641-304	P 20939
			257936	12-01074	2/09/2012	65.00	PROFESSIONAL SE	410-5612-641-304	P 20939
						1,817.33 **			
63316	37500 00	GRADY'S SPORT SHOP	258037	291350	1/23/2012	156.81	AMMUNITION	144-5628-000-205	P 22256
63317	3154 00	GREENVILLE WATER SYSTEM	258322	0023742680	2/16/2012	15.54	WATER AND SEWER	410-5612-641-286	F 11111
63318	5015 00	HALL SIGNS INC	258039	271890	2/07/2012	8,017.38	SIGNS	01-5221-000-259	P 22264
63319	3953 00	HANKS, DANETTE	258040	2/3-2/7/12	2/02/2012	730.00	PROFESSIONAL SE	01-5011-000-304	P 20376
63320	3069 00	HANKS, JASON C	258369	WRESLING	2/25/2012	337.50	SERVICE CONTRAC	01-5955-000-375	F 11111
63321	29650 00	HANSON AGGREGATES S E INC	257026	2073449	2/03/2012	939.90	SUPPLIES - STON	01-5221-000-244	P 20324
			257503	2075532	2/08/2012	491.67	SUPPLIES - STON	01-5221-000-244	P 20324
			257504	2074460	2/04/2012	337.33	SUPPLIES - STON	01-5221-000-244	P 20324
			257691	2076538	2/09/2012	469.15	SUPPLIES - STON	01-5221-000-244	P 20324
			258041	2082030	2/16/2012	2,620.36	SUPPLIES - STON	01-5221-000-244	P 20324
						4,858.41 **			
63322	5319 00	HARBIN, RODNEY	258362	EX DUTY	2/27/2012	350.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			258370	WRESLING	2/25/2012	350.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						700.00 **			
63323	7831 00	HAYNIE, LINDA	257937	MEET 02-23	2/24/2012	50.00	MANAGEMENT CONS	01-5045-000-339	F 11111
63324	7801 00	HEAVY DUTY SUPPLIES LLC	258042	373	1/10/2012	190.00	SUPPLIES & REPA	410-5612-641-288	P 22107
63325	7771 00	HICKS, MARLENE R	257938	EX DUTY	2/27/2012	70.00	SERVICE CONTRAC	01-5955-000-375	F 11111
63326	76 03	HOME DEPOT	257667	992847	2/09/2012	223.73	SUPPLIES - CLEA	01-5141-000-265	P 22461
63327	1262 00	HORTON HVAC & MECHANICAL	258043	16455	1/26/2012	5,921.00	REPAIRS TO BUIL	360-5231-008-250	P 22085
63328	6825 00	HUNNICUTT, MICHAEL W	258233	113050	2/22/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63329	1814 00	HUNTER, GEORGE J	257939	EXP.REPORT	2/17/2012	27.00	MEALS	01-5041-000-236	F 11111

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63330	1172 00	INNOVATE ANDERSON	258365	02232012	2/23/2012	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
63331	4391 02	INTERSTATE BATTERY	257940	4589-12648	2/15/2012	211.44	SUPPLIES - PART	01-5226-002-262	P 20539
63332	4990 00	JANPAK GREENVILLE PAPER	258249	S5021286.1	2/08/2012	337.72	SUPPLIES - CLEA	01-5021-000-265	P 20078
63333	82 01	JASPER ENGINES & TRANS	257890	5139903	1/12/2012	2,548.00	SUPPLIES - PART	01-5226-002-262	P 22471
			257891	5152482	1/24/2012	850.00-	SUPPLIES - PART	01-5226-002-262	P 22471
						1,698.00 **			
63334	7394 01	JIT INDUSTRIAL SOLUTIONS	257892	9736	2/15/2012	10.81	SUPPLIES - PART	01-5226-002-262	P 20474
63335	5246 00	JOHNSON IND % ACCTS REC	257893	9692661	2/15/2012	306.66	SUPPLIES - PART	01-5226-002-262	P 20476
			257894	9688855	2/14/2012	8.42	SUPPLIES - PART	01-5226-002-262	P 20476
			257895	9688856	2/14/2012	8.25	SUPPLIES - PART	01-5226-002-262	P 20476
			258476	9696515	2/16/2012	18.76	SUPPLIES - PART	01-5226-002-262	P 20476
						342.09 **			
63336	7676 54	JOHNSON, TELFIA	258371	201201471	2/02/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63337	2216 00	LAKESIDE ASPHALT LLC	258250	3033	2/17/2012	985.80	SUPPLIES - ASPH	01-5221-000-261	P 20327
63338	3449 00	LANGUAGE LINE SERVICES	258411	2895015	1/31/2012	160.31	TELEPHONE	174-5063-000-275	F 11111
63339	5996 00	LARK & ASSO POLYGRAPH	258251	6678	2/17/2012	350.00	PROFESSIONAL SE	01-5161-000-304	P 20442
63340	197 00	LASER PRINT PLUS INC	258252	34557	2/10/2012	2,040.69	SUPPLIES - DATA	01-5092-000-287	P 20795
63341	47410 01	LAWMEN SAFETY SUPPLY	258253	SI-469555	2/10/2012	1,091.03	SAFETY	01-5161-000-284	P 20763
			258254	SI-469553	2/10/2012	1,335.12	SAFETY	01-5161-000-284	P 20763
			258255	SI-469554	2/10/2012	993.40	SAFETY	01-5161-000-284	P 20763
						3,419.55 **			
63342	4876 00	LEE, TRACY F	258235	66281	2/23/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63343	7838 00	LEGAL SHIELD	258438	FEB.DEDUCT	2/28/2012	350.75	WH - PREPAID L	01-2100-000-118	F 11111
			258439	FEB DEDUCT	2/28/2012	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			258440	FEB DEDUCT	2/28/2012	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						454.35 **			
63344	2535 00	LIGHT-N-UP LLC	257896	9212	2/15/2012	286.20	SUPPLIES - PART	01-5226-002-262	P 20480
			257897	9148	1/30/2012	1,947.50	CONTRACTED LABO	01-5226-000-324	P 22475
						2,233.70 **			
63345	6989 00	LINCOLN NATIONAL LIFE INS	258441	FEB DEDUCT	2/28/2012	71.88	W/H - PILOT LIF	01-2100-000-139	F 11111
63346	48800 01	LOWES CREDIT SERVICES	257692	13689/0210	2/10/2012	73.60	REPAIRS TO BUIL	420-5954-000-250	P 20204
			257693	09545/0214	2/14/2012	134.78	REPAIRS TO BUIL	420-5954-000-250	P 20204
			257694	02668/0215	2/15/2012	212.33	REPAIRS TO BUIL	420-5954-000-250	P 20204
			257695	09975/0217	2/17/2012	124.03	REPAIRS TO BUIL	420-5954-000-250	P 20204
			258256	9521/0127	1/27/2012	422.29	SMALL HAND TOOL	01-5021-000-260	P 22257
			258257	4140/0123	1/23/2012	78.19	SMALL HAND TOOL	01-5021-000-260	P 22257
			258258	13749/0123	1/23/2012	159.19	SMALL HAND TOOL	01-5021-000-260	P 22257

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			258259	14459/0123	1/23/2012	65.11	SMALL HAND TOOL	01-5021-000-260	P 22257
			258260	10823/0215	2/15/2012	47.66	REPAIRS TO BUIL	360-5231-008-250	P 20073
						1,317.18 **			
63347	3798 00	MAJOR JR, GARLAND J	258236	113050	2/22/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63348	5486 00	MALONE, DENISE	258442	EX REPORT	2/24/2012	282.80	TRAVEL	01-5057-000-279	F 11111
63349	6391 00	MARANO IV, JOHN F	258237	113050	2/22/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63350	7840 00	MAYFIELD, MARGARET D	258427	DAMAGE	12/19/2011	771.90	LEGAL	420-5954-000-315	F 11111
63351	6437 00	MCBRIDE, CHRISTOPHER CHAD	258234	113050	2/22/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63352	7231 00	MCBRIDE, TERESA	258372	BEAUFORT	2/21/2012	95.00	MEALS	01-5111-000-236	F 11111
63353	4275 00	MCGUIRE, NEIL BRAD	258238	113050	2/22/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63354	7676 27	MERRITT, KIMBERLY	258373	201101420	2/21/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63355	1486 00	MINUTEMAN PRESS	257898	68798	2/23/2012	479.96	PRINTING	01-5042-000-245	P 21804
63356	2244 00	MOORE MEDICAL CORPORATION	257899	81771162	2/10/2012	51.80	MEDICAL	01-5141-000-346	P 20643
			258261	97105662RI	1/24/2012	458.21	SAFETY	01-5161-000-284	P 20877
			258262	97132995RI	2/13/2012	203.51	SAFETY	01-5161-000-284	P 20877
						713.52 **			
63357	2244 02	MOORE MEDICAL LLC	257900	81770618	2/09/2012	412.59	MEDICAL	01-5141-000-346	P 20643
63358	198 06	MOTOROLA - PALMETTO 800	258412	76493271	2/03/2012	470.58	COMMUNICATION E	01-5213-001-306	P 20253
			258413	90887153	2/07/2012	117.58	COMMUNICATION E	01-5213-001-306	P 20253
			258414	8733511020	2/01/2012	1,056.17	COMMUNICATIONS	174-5063-000-307	F 11111
			258415	8775611020	2/01/2012	42,040.69	COMMUNICATIONS	174-5063-000-307	F 1111
			258416	8733611020	2/01/2012	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			258417	8733811020	2/01/2012	385.96	COMMUNICATIONS	174-5063-000-307	F 11111
			258418	8716811020	2/01/2012	77.87	COMMUNICATIONS	174-5063-000-307	F 11111
			258419	8733711020	2/01/2012	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			258428	78190785	3/01/2012	12,906.74	COMMUNICATION E	174-5063-000-306	P 22224
						57,177.24 **			
63359	3150 01	N.A.D.A. USED CAR GUIDE	258374	310144	1/01/2012	98.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
63360	965 01	NAT'L ACADEMIES OF EMER	258443	140704	2/09/2012	200.00	TRAINING FOR EM	174-5063-000-277	F 11111
63361	7676 32	NEW FAITH MINISTRIES	258375	201201436	2/21/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63362	56225 00	NEWTON SHOES INC, J H	257696	35849	2/21/2012	125.00	SAFETY	410-5612-641-284	P 20280
			258263	17727	2/09/2012	89.04	UNIFORMS AND CL	144-5628-000-280	P 22376
			258264	17726	2/09/2012	89.04	UNIFORMS AND CL	144-5628-000-280	P 22376
			258477	45698	2/17/2012	10.76	SAFETY	01-5111-000-284	P 20104
						313.84 **			
63363	2672 00	NEXSEN PRUET JACOBS AND	257901	53461711	2/21/2012	525.00	LEGAL	01-5015-000-315	P 21199

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			257902	53461709	2/21/2012	3,136.20	LEGAL	01-5015-000-315	P 21199
						3,661.20 **			
63364	3864 00	O'REILLY AUTO PARTS	257903	1430495593	2/16/2012	95.05	SUPPLIES - PART	01-5226-002-262	P 20536
			257904	EB12512DEC	1/25/2012	7.56-	SUPPLIES - PART	01-5226-002-262	P 20536
			257905	1430495299	2/15/2012	43.32	SUPPLIES - PART	01-5226-002-262	P 20536
			257906	1430495127	2/14/2012	287.53	SUPPLIES - PART	01-5226-002-262	P 20536
			257907	1430495176	2/14/2012	19.73	SUPPLIES - PART	01-5226-002-262	P 20536
			258478	1430497014	2/23/2012	54.58	SUPPLIES - PART	01-5226-002-262	P 20536
			258479	1430496527	2/21/2012	54.58	SUPPLIES - PART	01-5226-002-262	P 20536
			258480	1430496539	2/21/2012	91.39	SUPPLIES - PART	01-5226-002-262	P 20536
			258481	1430496675	2/21/2012	25.31	SUPPLIES - PART	01-5226-002-262	P 20536
						663.93 **			
63365	4193 01	OFFICE DEPOT INC	257697	1441473531	2/09/2012	14.94	SUPPLIES - OFFI	01-5046-000-269	P 22440
			257698	1441467041	2/09/2012	84.63	SUPPLIES - OFFI	01-5141-000-269	P 20632
			257699	597329467	2/08/2012	164.89	SUPPLIES - OFFI	01-5065-000-269	P 20603
			257908	5934375990	1/11/2012	174.60	SUPPLIES - OFFI	01-5064-000-269	P 20701
			257909	5981130730	2/14/2012	97.51	SUPPLIES - OFFI	01-5111-000-269	P 20099
			257910	5981132460	2/14/2012	14.31	SUPPLIES - OFFI	01-5111-000-269	P 20099
			257911	1442678004	2/13/2012	121.93	SUPPLIES - OFFI	01-5141-000-269	P 20632
			257912	1438766119	2/01/2012	154.16	SUPPLIES - OFFI	01-5141-000-269	P 20632
			258265	1435959655	1/24/2012	15.89	SUPPLIES - OFFI	01-5161-000-269	P 22046
			258266	595623443	1/25/2012	239.22	SUPPLIES - OFFI	01-5161-000-269	P 22046
			258267	596594492	2/02/2012	485.78	SUPPLIES - OFFI	01-5161-000-269	P 22046
			258268	596954860	2/06/2012	52.07	SUPPLIES - OFFI	01-5161-000-269	P 22046
			258269	5969547160	2/07/2012	82.36	SUPPLIES - OFFI	01-5161-000-269	P 22046
			258270	598432806	2/16/2012	309.11	SUPPLIES - OFFI	01-5161-000-269	P 22046
			258271	1443710562	2/16/2012	155.63	SUPPLIES - OFFI	01-5081-000-269	P 20346
			258272	1443365754	2/15/2012	142.45	SUPPLIES - OFFI	01-5013-000-269	P 20029
			258429	1439514867	2/03/2012	138.57	SUPPLIES - OFFI	01-5141-001-269	P 22331
			258430	1440761507	2/07/2012	37.08	SUPPLIES - OFFI	410-5612-641-269	P 20281
			258431	1440761498	2/07/2012	52.98	SUPPLIES - OFFI	144-5628-000-269	P 22464
			258432	1440761503	2/07/2012	52.98	SUPPLIES - OFFI	144-5628-000-269	P 22464
			258433	5952970260	1/24/2012	10.92	SUPPLIES - OFFI	01-5212-000-269	P 20244
						2,602.01 **			
63366	57153 00	OLD STONE TRACTOR	257913	WO28469	1/13/2012	196.47	CONTRACTED LABO	01-5226-000-324	P 20530
			257914	CT44673	1/10/2012	57.71	SUPPLIES - PART	01-5226-002-262	P 20537
			257915	CT45097	2/14/2012	155.23	SUPPLIES - PART	01-5226-002-262	P 20537
			258482	CT45174	2/21/2012	2,149.04	SUPPLIES - PART	01-5226-002-262	P 20537
			258483	CT45152	2/21/2012	455.30	SUPPLIES - PART	01-5226-002-262	P 20537
			258484	CT45108	2/21/2012	1,469.55	SUPPLIES - PART	01-5226-002-262	P 20537
						4,483.30 **			
63367	6830 01	ON LINE ENVIRONMENTAL INC	258273	57632	2/06/2012	55.00	TRAINING FOR EM	410-5612-641-277	P 22334
63368	82000 00	PAPER SUPPLY INC	257941	69453	2/13/2012	52.47	SUPPLIES - OFFI	01-5052-000-269	P 22441
			258274	69386	2/08/2012	573.73	SUPPLIES - OFFI	01-5161-000-269	P 22105
						626.20 **			
63369	7833 00	PEACE, JOHN W	258376	BD OF ASSE	2/24/2012	50.00	MANAGEMENT CONS	01-5045-000-339	F 11111

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63370	5279 00	PERFORMANCE COMM LLC	258434	8249	2/15/2012	31,670.68	ACCRUED EXPENSE	174-2200-000-125	P 22220
63371	4987 00	PERKINS, JASON N	258239	134974	2/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63372	7520 00	PET SMART	258275	T-3624	2/03/2012	100.68	SUPPLIES - BOAR	01-5161-000-263	P 20772
63373	7657 01	PETHEALTH SERVICES INC	257942	2365433A	1/10/2012	595.00	SUPPLIES - ANIM	01-5111-000-292	P 22154
			257943	2345882	12/31/2011	58.20	SUPPLIES - ANIM	01-5111-000-292	P 22154
						653.20 **			
63374	2384 00	PF FLYERS INC	258486	7121	2/08/2012	100.00	PROFESSIONAL SE	440-5775-001-304	P 20831
63375	1806 00	PIEDMONT CHRYSLER	257944	801046	2/17/2012	216.60	SUPPLIES - PART	01-5226-002-262	P 20500
			258487	801195	2/20/2012	121.80	SUPPLIES - PART	01-5226-002-262	P 20500
						338.40 **			
63376	60200 07	PIEDMONT NATURAL GAS CO	257668	759009001	2/14/2012	61.84	ELECTRICITY AND	01-5221-000-212	F 11111
			257777	759011001	2/14/2012	260.46	ELECTRICITY AND	01-5226-000-212	F 11111
			257778	759012001	2/14/2012	242.49	ELECTRICITY AND	01-5226-000-212	F 11111
			258377	769999003	2/17/2012	172.54	ELECTRICITY AND	01-5161-000-212	F 11111
			258378	3026102001	2/17/2012	104.64	ELECTRICITY AND	01-5161-000-212	F 11111
			258379	1446152002	2/17/2012	86.68	ELECTRICITY AND	01-5161-000-212	F 11111
			258380	1446152001	2/17/2012	24.10	ELECTRICITY AND	01-5161-000-212	F 11111
			258381	1421872002	2/14/2012	908.53	ELECTRICITY AND	01-5161-000-212	F 11111
			258382	769999004	2/17/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			258444	1226160001	2/01/2012	269.60	ELECTRICITY AND	01-5212-000-212	F 11111
			258545	7001311859	2/17/2012	.78	ELECTRICITY AND	01-5302-000-212	F 11111
						2,154.98 **			
63377	60250 00	PIEDMONT PATHOLOGY	257700	OA12-00018	2/07/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			257701	OA12-00022	2/13/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			257702	OA12-00023	2/13/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			257703	OA12-00021	2/13/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			257704	OA12-00024	2/14/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						3,345.00 **			
63378	4182 07	PITNEY BOWES	257705	6969141/FB	2/13/2012	2,804.76	POSTAGE METER M	01-5091-000-355	P 20350
63379	6407 00	POWDERSVILLE ANIMAL HOSP	258276	245247	2/08/2012	111.75	VETERINARY SERV	01-5161-000-345	P 20671
63380	2187 00	POWDERSVILLE WATER CO INC	258383	16584	2/15/2012	15.04	WATER AND SEWER	01-5021-000-286	F 11111
			258384	8044	2/15/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						29.34 **			
63381	6663 00	POWELL, ANGELA MICHELLE	258386	BEAUFORT	2/21/2012	95.00	MEALS	01-5111-000-236	F 11111
63382	1939 00	POWELL, JOEL P	258385	WRESLING	2/25/2012	350.00	SERVICE CONTRAC	01-5955-000-375	F 11111
63383	5300 00	PRICE, JASON K	258240	66281	2/23/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			258241	113050	2/22/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
63384	4086 00	PRO CHEM INC	257945	0466807-IN	1/26/2012	360.95	SUPPLIES - PART	01-5226-002-262	P 22473

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63385	4720 00	REEVES, STEVEN J	258242	113050	2/22/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63386	4812 00	RICHARD KAY SUPERSTORE	257947	26904	2/17/2012	143.08	SUPPLIES - PART	01-5226-002-262	P 20534
			257948	26839	2/14/2012	17.84	SUPPLIES - PART	01-5226-002-262	P 20534
			257949	26846	2/13/2012	29.10	SUPPLIES - PART	01-5226-002-262	P 20534
						190.02 **			
63387	64850 00	ROTO ROOTER	258277	01052012-C	1/13/2012	470.00	PROFESSIONAL SE	410-5612-641-304	P 22489
63388	6962 00	S & S LAWNCARE OF UPSTATE	258288	1923	2/19/2012	1,833.00	LANDSCAPING - M	01-5021-000-322	P 20323
63389	2174 01	SAFE INDUSTRIES	258435	13471	11/28/2011	111.02	UNIFORMS AND CL	01-5212-000-280	P 22411
63390	1858 00	SAFETY KLEEN CORP	258488	56979971	2/09/2012	544.62	SERVICE CONTRAC	01-5226-000-375	P 20505
63391	2710 00	SAFETY PRODUCTS INC	257669	987237	1/23/2012	53.93	SIGNS	01-5221-000-259	P 22488
			257670	988264	1/27/2012	457.11	SIGNS	01-5221-000-259	P 22488
			257671	986761	1/19/2012	113.32	SIGNS	01-5221-000-259	P 22488
			257706	978781	11/30/2011	238.99	SUPPLIES - MRF	420-5954-000-276	P 22275
			257707	991098	2/10/2012	91.58	SAFETY	420-5954-000-284	P 20207
						954.93 **			
63392	4375 01	SC ANIMAL CARE & CONTROL	258445	HEC-03/09	2/16/2012	300.00	TRAINING FOR EM	01-5181-000-277	F 11111
63393	10755 00	SC APPALACHIAN COUNCIL OF	258446	6EMP/7SESS	2/13/2012	1,710.00	TRAINING FOR EM	174-5063-000-277	F 11111
63394	10755 00	SC APPALACHIAN COUNCIL OF	258388	LD18/DUTTO	2/22/2012	25.00	TRAINING FOR EM	01-5069-000-277	F 11111
63395	65900 00	SC ASSOC OF COUNTIES	258389	M.FREEMAN	2/24/2012	160.00	REGISTRATION FE	01-5044-000-294	F 11111
63396	263 20	SC BUDGET & CONT-FIN SERV	258045	MARCH 2012	2/27/2012	1,247.84	AR - CONVENTIO	01-1320-515-715	F 11111
			258046	MARCH 2012	2/27/2012	1,247.84	AR - INNOVATE	01-1320-508-708	F 11111
			258047	MARCH 2012	2/27/2012	3,203.36	HEALTH INSURANC	01-5011-000-160	F 11111
			258048	MARCH 2012	2/27/2012	694.20	HEALTH INSURANC	01-5012-000-160	F 11111
			258049	MARCH 2012	2/27/2012	2,063.60	HEALTH INSURANC	01-5013-000-160	F 11111
			258050	MARCH 2012	2/27/2012	2,490.48	HEALTH INSURANC	01-5014-000-160	F 11111
			258051	MARCH 2012	2/27/2012	9,099.54	HEALTH INSURANC	01-5021-000-160	F 11111
			258052	MARCH 2012	2/27/2012	2,913.94	HEALTH INSURANC	01-5031-000-160	F 11111
			258053	MARCH 2012	2/27/2012	4,833.54	HEALTH INSURANC	01-5041-000-160	F 11111
			258054	MARCH 2012	2/27/2012	9,441.22	HEALTH INSURANC	01-5042-000-160	F 11111
			258055	MARCH 2012	2/27/2012	4,391.08	HEALTH INSURANC	01-5043-000-160	F 11111
			258056	MARCH 2012	2/27/2012	13,649.76	HEALTH INSURANC	01-5044-000-160	F 11111
			258057	MARCH 2012	2/27/2012	1,655.72	HEALTH INSURANC	01-5046-000-160	F 11111
			258058	MARCH 2012	2/27/2012	3,334.30	HEALTH INSURANC	01-5910-000-160	F 11111
			258059	MARCH 2012	2/20/2012	3,731.46	HEALTH INSURANC	01-5052-000-160	F 11111
			258060	MARCH 2012	2/27/2012	4,518.16	HEALTH INSURANC	01-5053-000-160	F 11111
			258061	MARCH 2012	2/27/2012	1,666.10	HEALTH INSURANC	01-5054-000-160	F 11111
			258062	MARCH 2012	2/27/2012	13,523.02	HEALTH INSURANC	01-5057-000-160	F 11111
			258063	MARCH 2012	2/27/2012	5,682.12	HEALTH INSURANC	01-5059-000-160	F 11111
			258064	MARCH 2012	2/27/2012	1,666.10	HEALTH INSURANC	01-5060-000-160	F 11111
			258065	MARCH 2012	2/27/2012	815.76	HEALTH INSURANC	01-5062-000-160	F 11111
			258066	MARCH 2012	2/27/2012	1,509.96	HEALTH INSURANC	01-5064-000-160	F 11111
			258067	MARCH 2012	2/27/2012	1,534.16	HEALTH INSURANC	01-5065-000-160	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		258068	MARCH 2012	2/27/2012	815.76	HEALTH INSURANC	01-5066-001-160	F 11111
		258069	MARCH 2012	2/27/2012	839.96	HEALTH INSURANC	01-5066-002-160	F 11111
		258070	MARCH 2012	2/27/2012	1,509.96	HEALTH INSURANC	01-5069-000-160	F 11111
		258071	MARCH 2012	2/27/2012	4,016.02	HEALTH INSURANC	01-5081-000-160	F 11111
		258072	MARCH 2012	2/27/2012	2,195.54	HEALTH INSURANC	01-5091-000-160	F 11111
		258073	MARCH 2012	2/27/2012	5,793.30	HEALTH INSURANC	01-5092-000-160	F 11111
		258074	MARCH 2012	2/27/2012	8,189.90	HEALTH INSURANC	01-5111-000-160	F 11111
		258075	MARCH 2012	2/27/2012	1,102.08	HEALTH INSURANC	01-5131-000-160	F 11111
		258076	MARCH 2012	2/27/2012	9,379.00	HEALTH INSURANC	01-5181-000-160	F 11111
		258077	MARCH 2012	2/27/2012	2,219.74	HEALTH INSURANC	01-5212-000-160	F 11111
		258078	MARCH 2012	2/27/2012	31,773.64	HEALTH INSURANC	01-5213-000-160	F 11111
		258079	MARCH 2012	2/27/2012	564.02	HEALTH INSURANC	01-5213-001-160	F 11111
		258080	MARCH 2012	2/27/2012	40,243.28	HEALTH INSURANC	01-5221-000-160	F 11111
		258081	MARCH 2012	2/27/2012	2,219.74	HEALTH INSURANC	01-5225-000-160	F 11111
		258082	MARCH 2012	2/27/2012	6,980.12	HEALTH INSURANC	01-5226-000-160	F 11111
		258083	MARCH 2012	2/27/2012	1,917.84	HEALTH INSURANC	01-5391-000-160	F 11111
		258084	MARCH 2012	2/27/2012	7,230.10	HEALTH INSURANC	01-5411-000-160	F 11111
		258085	MARCH 2012	2/27/2012	407.88	HEALTH INSURANC	01-5521-000-160	F 11111
		258086	MARCH 2012	2/27/2012	2,063.60	HEALTH INSURANC	01-5955-000-160	F 11111
		258087	MARCH 2012	2/27/2012	1,223.64	HEALTH INSURANC	01-5955-001-160	F 11111
		258088	MARCH 2012	2/27/2012	35,167.68	HEALTH INSURANC	01-5141-000-160	F 11111
		258089	MARCH 2012	2/27/2012	815.76	HEALTH INSURANC	01-5141-001-160	F 11111
		258090	MARCH 2012	2/27/2012	117,564.64	HEALTH INSURANC	01-5161-000-160	F 11111
		258091	MARCH 2012	2/27/2012	1,379.78	HEALTH INSURANC	144-5628-000-160	F 11111
		258092	MARCH 2012	2/27/2012	407.88	HEALTH INSURANC	112-5968-000-160	F 11111
		258093	MARCH 2012	2/27/2012	839.96	HEALTH INSURANC	166-5243-000-160	F 11111
		258094	MARCH 2012	2/27/2012	407.88	HEALTH INSURANC	145-5835-000-160	F 11111
		258095	MARCH 2012	2/27/2012	971.90	HEALTH INSURANC	121-5825-000-160	F 11111
		258096	MARCH 2012	2/27/2012	3,059.70	HEALTH INSURANC	136-5883-000-160	F 11111
		258097	MARCH 2012	2/27/2012	971.90	HEALTH INSURANC	181-5917-001-160	F 11111
		258098	MARCH 2012	2/27/2012	1,403.98	HEALTH INSURANC	174-5063-000-160	F 11111
		258099	MARCH 2012	2/27/2012	1,388.40	HEALTH INSURANC	193-5972-000-160	F 11111
		258100	MARCH 2012	2/27/2012	694.20	HEALTH INSURANC	181-5917-003-160	F 11111
		258101	MARCH 2012	2/27/2012	815.76	HEALTH INSURANC	156-5823-002-160	F 11111
		258102	MARCH 2012	2/27/2012	971.90	HEALTH INSURANC	156-5823-004-160	F 11111
		258103	MARCH 2012	2/27/2012	3,347.78	HEALTH INSURANC	150-5909-000-160	F 11111
		258104	MARCH 2012	2/27/2012	564.02	HEALTH INSURANC	155-5887-000-160	F 11111
		258105	MARCH 2012	2/27/2012	971.90	HEALTH INSURANC	01-5044-001-160	F 11111
		258106	MARCH 2012	2/27/2012	6,371.14	HEALTH INSURANC	410-5612-641-160	F 11111
		258107	MARCH 2012	2/27/2012	2,374.12	HEALTH INSURANC	410-5613-000-160	F 11111
		258108	MARCH 2012	2/27/2012	14,139.18	HEALTH INSURANC	420-5954-000-160	F 11111
		258109	MARCH 2012	2/27/2012	2,195.54	HEALTH INSURANC	440-5775-000-160	F 11111
		258110	MARCH 2012	2/27/2012	815.76	HEALTH INSURANC	440-5775-001-160	F 11111
		258111	MARCH 2012	2/27/2012	21,558.36	AR - SOLICITOR	01-1320-500-707	F 11111
		258112	MARCH 2012	2/27/2012	8,093.80	AR - PUBLIC DE	01-1320-500-709	F 11111
		258113	MARCH 2012	2/27/2012	9,308.58	AR - FIRE PROT	01-1320-500-703	F 11111
		258114	MARCH 2012	2/27/2012	36,930.38	AR - LIBRARY I	01-1320-500-701	F 11111
		258115	MARCH 2012	2/27/2012	15,245.36	WH - DENTAL IN	01-2100-000-123	F 11111
		258116	MARCH 2012	2/27/2012	1,054.34	WH - DENTAL IN	102-2100-000-123	F 11111
		258117	MARCH 2012	2/27/2012	88.84	WH - DENTAL IN	166-2100-000-123	F 11111
		258118	MARCH 2012	2/27/2012	36.08	WH - DENTAL IN	121-2100-000-123	F 11111
		258119	MARCH 2012	2/27/2012	57.42	WH - DENTAL IN	136-2100-000-123	F 11111
		258120	MARCH 2012	2/27/2012	65.78	WH - DENTAL IN	144-2100-000-123	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			258121	MARCH 2012	2/27/2012	22.36	WH - DENTAL IN	145-2100-000-123	F 11111
			258122	MARCH 2012	2/27/2012	136.92	WH - DENTAL IN	150-2100-000-123	F 11111
			258123	MARCH 2012	2/27/2012	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			258124	MARCH 2012	2/27/2012	43.72	WH - DENTAL IN	181-2100-000-123	F 11111
			258125	MARCH 2012	2/27/2012	154.62	WH - DENTAL IN	174-2100-000-123	F 11111
			258126	MARCH 2012	2/27/2012	105.60	WH - DENTAL IN	193-2100-000-123	F 11111
			258127	MARCH 2012	2/27/2012	36.08	WH - DENTAL IN	156-2100-000-123	F 11111
			258128	MARCH 2012	2/27/2012	315.88	WH - DENTAL IN	410-2100-000-123	F 11111
			258129	MARCH 2012	2/27/2012	261.22	WH - DENTAL IN	420-2100-000-123	F 11111
			258130	MARCH 2012	2/27/2012	36.08	WH - DENTAL IN	440-2100-000-123	F 11111
			258131	MARCH 2012	2/27/2012	50,777.62	WH - HEALTH IN	01-2100-000-131	F 11111
			258132	MARCH 2012	2/27/2012	3,920.64	WH - HEALTH IN	102-2100-000-131	F 11111
			258133	MARCH 2012	2/27/2012	208.88	WH - HEALTH IN	166-2100-000-131	F 11111
			258134	MARCH 2012	2/27/2012	46.18	WH - HEALTH IN	121-2100-000-131	F 11111
			258135	MARCH 2012	2/27/2012	463.94	WH - HEALTH IN	136-2100-000-131	F 11111
			258136	MARCH 2012	2/27/2012	46.18	WH - HEALTH IN	144-2100-000-131	F 11111
			258137	MARCH 2012	2/27/2012	46.18	WH - HEALTH IN	155-2100-000-131	F 11111
			258138	MARCH 2012	2/27/2012	201.86	WH - HEALTH IN	181-2100-000-131	F 11111
			258139	MARCH 2012	2/27/2012	495.94	WH - HEALTH IN	174-2100-000-131	F 11111
			258140	MARCH 2012	2/27/2012	616.76	WH - HEALTH IN	193-2100-000-131	F 11111
			258141	MARCH 2012	2/27/2012	150.32	WH - HEALTH IN	156-2100-000-131	F 11111
			258142	MARCH 2012	2/27/2012	347.42	WH - HEALTH IN	150-2100-000-131	F 11111
			258143	MARCH 2012	2/27/2012	1,455.14	WH - HEALTH IN	410-2100-000-131	F 11111
			258144	MARCH 2012	2/27/2012	2,283.74	WH - HEALTH IN	420-2100-000-131	F 11111
			258145	MARCH 2012	2/27/2012	46.18	WH - HEALTH IN	440-2100-000-131	F 11111
			258146	MARCH 2012	2/27/2012	291.40	WH - DEPENDENT	01-2100-000-125	F 11111
			258147	MARCH 2012	2/27/2012	1,487.24	WH - DEPENDENT	01-2100-000-126	F 11111
			258148	MARCH 2012	2/27/2012	19.84	WH - DEPENDENT	102-2100-000-125	F 11111
			258149	MARCH 2012	2/27/2012	170.32	WH - DEPENDENT	102-2100-000-126	F 11111
			258150	MARCH 2012	2/27/2012	1.24	WH - DEPENDENT	145-2100-000-125	F 11111
			258151	MARCH 2012	2/27/2012	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			258152	MARCH 2012	2/27/2012	3.88	WH - DEPENDENT	155-2100-000-126	F 11111
			258153	MARCH 2012	2/27/2012	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			258154	MARCH 2012	2/27/2012	1.24	WH - DEPENDENT	121-2100-000-125	F 11111
			258155	MARCH 2012	2/27/2012	3.72	WH - DEPENDENT	136-2100-000-125	F 11111
			258156	MARCH 2012	2/27/2012	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			258157	MARCH 2012	2/27/2012	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			258158	MARCH 2012	2/27/2012	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			258159	MARCH 2012	2/27/2012	1.24	WH - DEPENDENT	181-2100-000-125	F 11111
			258160	MARCH 2012	2/27/2012	2.48	WH - DEPENDENT	174-2100-000-125	F 11111
			258161	MARCH 2012	2/27/2012	1.04	WH - DEPENDENT	174-2100-000-126	F 11111
			258162	MARCH 2012	2/27/2012	2.80	WH - DEPENDENT	193-2100-000-126	F 11111
			258163	MARCH 2012	2/27/2012	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			258164	MARCH 2012	2/27/2012	2.80	WH - DEPENDENT	156-2100-000-126	F 11111
			258165	MARCH 2012	2/27/2012	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			258166	MARCH 2012	2/27/2012	25.98	WH - DEPENDENT	410-2100-000-126	F 11111
			258167	MARCH 2012	2/27/2012	6.20	WH - DEPENDENT	420-2100-000-125	F 11111
			258168	MARCH 2012	2/27/2012	102.96	WH - DEPENDENT	420-2100-000-126	F 11111
			258169	MARCH 2012	2/27/2012	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
			258170	MARCH 2012	2/27/2012	11,376.38	WH - OPTIONAL	01-2100-000-137	F 11111
			258171	MARCH 2012	2/27/2012	1,025.06	WH - OPTIONAL	102-2100-000-137	F 11111
			258172	MARCH 2012	2/27/2012	4.76	WH - OPTIONAL	112-2100-000-137	F 11111
			258173	MARCH 2012	2/27/2012	14.74	WH - OPTIONAL	144-2100-000-137	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			258174	MARCH 2012	2/27/2012	32.20	WH - OPTIONAL	145-2100-000-137	F 11111
			258175	MARCH 2012	2/27/2012	28.42	WH - OPTIONAL	121-2100-000-137	F 11111
			258176	MARCH 2012	2/27/2012	38.82	WH - OPTIONAL	136-2100-000-137	F 11111
			258177	MARCH 2012	2/27/2012	8.74	WH - OPTIONAL	155-2100-000-137	F 11111
			258178	MARCH 2012	2/27/2012	48.28	WH - OPTIONAL	150-2100-000-137	F 11111
			258179	MARCH 2012	2/27/2012	15.60	WH - OPTIONAL	181-2100-000-137	F 11111
			258180	MARCH 2012	2/27/2012	5.72	WH - OPTIONAL	174-2100-000-137	F 11111
			258181	MARCH 2012	2/27/2012	21.00	WH - OPTIONAL	193-2100-000-137	F 11111
			258182	MARCH 2012	2/27/2012	162.60	WH - OPTIONAL	156-2100-000-137	F 11111
			258183	MARCH 2012	2/27/2012	213.92	WH - OPTIONAL	410-2100-000-137	F 11111
			258184	MARCH 2012	2/27/2012	382.82	WH - OPTIONAL	420-2100-000-137	F 11111
			258185	MARCH 2012	2/27/2012	49.74	WH - OPTIONAL	440-2100-000-137	F 11111
			258186	MARCH 2012	2/27/2012	6,160.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			258187	MARCH 2012	2/27/2012	240.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			258188	MARCH 2012	2/27/2012	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			258189	MARCH 2012	2/27/2012	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			258190	MARCH 2012	2/27/2012	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			258191	MARCH 2012	2/27/2012	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			258192	MARCH 2012	2/27/2012	140.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			258193	MARCH 2012	2/27/2012	741.20	WH - SUPPLEMEN	01-2100-000-140	F 11111
			258194	MARCH 2012	2/27/2012	81.82	WH - SUPPLEMEN	102-2100-000-140	F 11111
			258195	MARCH 2012	2/27/2012	5.26	WH - SUPPLEMEN	150-2100-000-140	F 11111
			258196	MARCH 2012	2/27/2012	1.30	WH - SUPPLEMEN	174-2100-000-140	F 11111
			258197	MARCH 2012	2/27/2012	14.36	WH - SUPPLEMEN	156-2100-000-140	F 11111
			258198	MARCH 2012	2/27/2012	2.84	WH - SUPPLEMEN	410-2100-000-140	F 11111
			258199	MARCH 2012	2/27/2012	12.36	WH - SUPPLEMEN	420-2100-000-140	F 11111
			258200	MARCH 2012	2/27/2012	8.14	WH - SUPPLEMEN	440-2100-000-140	F 11111
			258201	MARCH 2012	2/27/2012	4,147.84	WH - VISION	01-2100-000-124	F 11111
			258202	MARCH 2012	2/27/2012	248.24	WH - VISION	102-2100-000-124	F 11111
			258203	MARCH 2012	2/27/2012	7.76	WH - VISION	145-2100-000-124	F 11111
			258204	MARCH 2012	2/27/2012	24.24	WH - VISION	166-2100-000-124	F 11111
			258205	MARCH 2012	2/27/2012	23.28	WH - VISION	136-2100-000-124	F 11111
			258206	MARCH 2012	2/27/2012	16.48	WH - VISION	155-2100-000-124	F 11111
			258207	MARCH 2012	2/27/2012	48.48	WH - VISION	150-2100-000-124	F 11111
			258208	MARCH 2012	2/27/2012	15.52	WH - VISION	181-2100-000-124	F 11111
			258209	MARCH 2012	2/27/2012	24.24	WH - VISION	174-2100-000-124	F 11111
			258210	MARCH 2012	2/27/2012	31.04	WH - VISION	193-2100-000-124	F 11111
			258211	MARCH 2012	2/27/2012	7.76	WH - VISION	156-2100-000-124	F 11111
			258212	MARCH 2012	2/27/2012	38.80	WH - VISION	410-2100-000-124	F 11111
			258213	MARCH 2012	2/27/2012	93.12	WH - VISION	420-2100-000-124	F 11111
			258214	MARCH 2012	2/27/2012	24.24	WH - VISION	440-2100-000-124	F 11111
			258215	MARCH 2012	2/27/2012	168.00-	COMMUNICATION E	174-5063-000-306	F 11111
						606,236.52 **			
63397	263	28 SC BUDGET & CONTROL BD	258391	CO92733	1/27/2012	168.00	COMMUNICATION E	174-5063-000-306	P 20252
63398	1646	00 SC DEPT OF JUVENILE	257950	18869	2/01/2012	550.00	JUVENILE FACILI	01-5141-000-318	P 20639
63399	695	06 SC DHEC	258447	REN.SCCS	2/24/2012	125.00	REGISTRATION FE	01-5111-000-294	F 11111
63400	19710	00 SC DHEC BUREAU OF FINANCE	258448	DC68354-0	2/06/2012	125.00	TRAINING FOR EM	01-5181-000-277	F 11111
63401	19710	00 SC DHEC BUREAU OF FINANCE	258393	MA2196461	2/17/2012	125.00	REGISTRATION FE	01-5111-000-294	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63402	6148 01	SCACCA	257779	EUTHANASIA	2/15/2012	310.00	TRAINING FOR EM	01-5111-000-277	F 11111
63403	4790 01	SCAHM % ANGELA MCJUNKIN	258387	A.HUNTER	2/23/2012	150.00	REGISTRATION FE	01-5069-000-294	F 11111
63404	5630 00	SCCFT-AIKEN CTY INFO TECH	258392	G.KING	2/01/2012	25.00	DUES AND SUBSCR	01-5092-000-211	F 11111
63405	420 01	SCHINDLER ELEVATOR CORP	258289	8103106481	2/01/2012	2,268.00	SERVICE CONTRAC	360-5231-008-379	P 22476
63406	4364 03	SCSCJA % JUDGE DONNA H	257916	REGIST.FEE	2/27/2012	255.00	REGISTRATION FE	01-5057-000-294	F 11111
63407	4980 01	SHI -INTERNATIONAL CORP	258290	B00533175	2/10/2012	1,810.37	PROFESSIONAL SE	01-5092-000-304	P 22386
63408	7260 00	SINGLETON, ARTHUR BRAD	258243	151600	2/22/2012	50.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			258244	113050	2/22/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
63409	2901 01	SLEEP INN	257781	217613937	2/15/2012	175.46	LODGING	01-5111-000-293	F 11111
			258449	HEC-2 EMP.	2/16/2012	159.76	LODGING	01-5181-000-293	F 11111
						335.22 **			
63410	852 00	SNAP-ON TOOLS	257951	142926	1/27/2012	16.43	SMALL HAND TOOL	01-5226-000-260	P 22469
63411	1080 00	SPIRIT TELECOM	258420	256144	2/01/2012	10.30	TELEPHONE	01-5213-001-275	F 11111
63412	6003 00	SPRINT	258421	760861410	2/08/2012	51.03	TELEPHONE	163-5322-000-275	F 11111
63413	263 27	STATE BUDGET & CONTROL BD	258390	I191728	2/13/2012	19.10	INSURANCE - EQU	01-5161-000-226	F 11111
63414	873 01	STATE INDUSTRIAL PROD	258291	95536329	2/16/2012	578.56	SUPPLIES - CLEA	01-5021-000-265	P 20081
			258292	95489964	1/21/2012	811.34	SUPPLIES - CLEA	01-5021-000-265	P 20081
			258293	95529353	2/13/2012	708.51	SUPPLIES - CLEA	01-5021-000-265	P 20081
			258294	95528364	2/13/2012	758.07-	SUPPLIES - CLEA	01-5021-000-265	P 20081
			258295	95489963	1/20/2012	758.07	SUPPLIES - CLEA	01-5021-000-265	P 20081
			258296	95491562	1/19/2012	293.80	SUPPLIES - CLEA	01-5021-000-265	P 20081
						2,392.21 **			
63415	73850 00	STERLING PRINTING CO INC	255216	89642-B	1/23/2012	307.40	PRINTING	01-5411-000-245	P 22190
			257709	89744	2/08/2012	92.22	SUPPLIES - OFFI	01-5065-000-269	P 22351
			258297	89775	2/16/2012	492.90	PRINTING	01-5161-000-245	P 20232
			258544	89570-B	12/28/2011	185.50	SUPPLIES - OFFI	01-5052-000-269	P 21974
						1,078.02 **			
63416	7163 00	STEWARD, STEVIE L	258245	134974	2/17/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63417	4931 00	STREAKWAVE WIRELESS INC	258299	269195	2/13/2012	162.97	REPAIRS TO EQUI	01-5161-000-251	P 22400
63418	3783 01	SUNBELT RENTALS	258298	33119652/1	1/27/2012	1,063.07	REPAIRS TO BUIL	360-5231-008-250	P 22492
63419	75201 00	SUPERIOR HYDRAULIC &	257953	120280	2/14/2012	93.91	SUPPLIES - PART	01-5226-002-262	P 20509
			257954	120279	2/14/2012	93.91	SUPPLIES - PART	01-5226-002-262	P 20509
						187.82 **			
63420	7829 00	SURVIVAL SYSTEMS USA INC	258394	SC MARCH	2/23/2012	976.00	TRAINING FOR EM	01-5161-000-277	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63421	2949 00	T AND R ENT/ T&R GRAPHICS	257955	1089	2/14/2012	319.00	CONTRACTED LABO	01-5226-000-324	P 20532
			257956	1088	2/14/2012	154.50	CONTRACTED LABO	01-5226-000-324	P 20532
						473.50 **			
63422	7576 00	TD CARD SERVICES	258423	8135/JAN12	2/06/2012	47.05	MEALS	01-5212-000-236	F 11111
			258424	8135/JAN12	2/06/2012	112.58	SUPPLIES - OFFI	01-5212-000-269	F 11111
			258425	8165/JAN12	2/06/2012	660.00	TRAINING FOR EM	193-5972-000-277	F 11111
						819.63 **			
63423	1765 01	TRACTOR SUPPLY STORE	258300	112554	1/27/2012	80.50	SMALL HAND TOOL	01-5021-000-260	P 22302
63424	77255 00	TRADO INDUSTRIAL SUPPLY	258301	144710	1/20/2012	125.61	SAFETY	01-5021-000-284	P 22250
63425	552 00	TRI-COUNTY TECHNICAL	258395	02202012	2/20/2012	1,465,101.04	TRI-COUNTY TECH	140-5854-000-090	F 11111
63426	7300 00	TRUCK TOYZ INC	257957	46344	1/25/2012	844.95	CONTRACTED LABO	01-5226-000-324	P 22472
63427	6019 00	ULINE INC	257958	42521681	2/13/2012	39.03	SUPPLIES - ANIM	01-5111-000-292	P 20106
63428	792 00	UNITED PARCEL SERVICE	258396	F665W4052	2/04/2012	17.05	POSTAGE	193-5972-000-243	F 11111
			258422	F665W4062	2/11/2012	1.11	POSTAGE	01-5213-001-243	F 11111
						18.16 **			
63429	792 02	UNITED PARCEL SERVICE	257782	50Y29A062	2/11/2012	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
63430	293 00	UNITED RENTALS INC	257675	101302921	2/08/2012	52.99	SUPPLIES - BUIL	01-5221-000-268	P 22378
63431	62600 05	US FOODSERVICE INC	257959	0633101	2/07/2012	8,590.63	FOOD	01-5141-000-215	P 20607
63432	3190 05	VERIZON WIRELESS	257783	6690700162	2/03/2012	380.22	TELEPHONE	01-5131-000-275	F 11111
			257784	6686715954	1/22/2012	420.38	TELEPHONE	410-5612-641-275	F 11111
			257785	6686715954	1/22/2012	212.62	TELEPHONE	144-5628-000-275	F 11111
			257786	6686715954	1/22/2012	270.85	TELEPHONE	420-5954-000-275	F 11111
			257787	6686715954	1/22/2012	357.08	TELEPHONE	01-5111-000-275	F 11111
			257788	6686715954	1/22/2012	121.26	TELEPHONE	410-5613-000-275	F 11111
			258397	6686715970	1/22/2012	3.06	TELEPHONE	01-5059-000-275	F 11111
			258398	6686715970	1/22/2012	681.67	TELEPHONE	01-5092-000-275	F 11111
			258399	6686715970	1/22/2012	101.30	TELEPHONE	01-5044-000-275	F 11111
			258400	6686715970	1/22/2012	133.28	TELEPHONE	01-5044-000-275	F 11111
			258401	6686715970	1/22/2012	155.27	TELEPHONE	01-5046-000-275	F 11111
						2,836.99 **			
63433	4189 01	VWR SCIENTIFIC PRODUCTS	257710	48381308	2/07/2012	561.14	SUPPLIES - OFFI	01-5141-001-269	P 22277
			257711	48249430	1/25/2012	916.16	SUPPLIES - OFFI	01-5141-001-269	P 22277
			257712	48306838	1/31/2012	274.55	SUPPLIES - OFFI	01-5141-001-269	P 22277
			257713	48337859	2/02/2012	55.73	SUPPLIES - OFFI	01-5141-001-269	P 22277
						1,807.58 **			
63434	80450 08	WAL-MART COMMUNITY	257960	05632/0216	2/16/2012	24.52	SUPPLIES - OFFI	01-5225-000-269	P 20303
			257961	02152/0222	2/22/2012	702.41	SUPPLIES - ANIM	01-5111-000-292	P 20108
			258302	01917/0127	1/27/2012	56.88	SAFETY	144-5628-000-284	P 22270
			258303	01916/0127	1/27/2012	70.77	SMALL HAND TOOL	144-5628-000-260	P 22272
			258304	1915/0127	1/27/2012	81.13	SUPPLIES - OFFI	144-5628-000-269	P 22271
						935.71 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63435	80450 09	WAL-MART COMMUNITY	257714	04617/0216	2/16/2012	76.39	SUPPLIES - OFFI	01-5081-000-269	P 20347
			258305	04653/0120	1/20/2012	70.11	SAFETY	01-5021-000-284	P 22251
						146.50 **			
63436	3647 00	WALKER, KENNETH C	258402	02232012	2/23/2012	100.00	MANAGEMENT CONS	01-5045-000-339	F 11111
63437	4054 00	WASTE CONNECTIONS OF SC	257715	245499	1/13/2012	37,347.25	SERVICE CONTRAC	420-5954-000-375	P 21129
63438	7188 02	WELLS FARGO BANK, N.A.	258403	02272012	2/27/2012	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
63439	4071 00	WEST MARINE PRODUCTS INC	258306	677/468208	2/15/2012	265.82	SAFETY	01-5161-000-284	P 20686
63440	81550 01	WEST PAYMENT CENTER	258404	824438257	2/04/2012	205.11	BOOKS AND PUBLI	01-5044-000-204	F 11111
63441	7494 00	WEYMOUTH, STEPHEN C	258246	19224	2/08/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63442	81750 01	WHITE JONES HARDWARE &	258307	119546/3	2/16/2012	14.61	REPAIRS TO BUIL	360-5231-008-250	P 20072
			258308	793537/1	2/15/2012	43.43	REPAIRS TO BUIL	360-5231-008-250	P 20072
			258309	793797/1	2/21/2012	1.04	REPAIRS TO BUIL	360-5231-008-250	P 20072
						59.08 **			
63443	81750 00	WHITE JONES HARDWARE AND	257672	793666/1	2/17/2012	193.91	SUPPLIES - BUIL	01-5221-000-268	P 20120
			257673	793624/1	2/16/2012	31.79	SMALL HAND TOOL	01-5221-000-260	P 20131
			257716	793248/1	2/08/2012	17.85	REPAIRS TO EQUI	420-5954-000-251	P 20214
			257717	793347/1	2/10/2012	9.94	REPAIRS TO BUIL	420-5954-000-250	P 20314
			257718	119523/3	2/13/2012	28.62	REPAIRS TO BUIL	420-5954-000-250	P 20314
			257962	793787/1	2/21/2012	25.07	SUPPLIES - BUIL	01-5221-000-268	P 20120
			257963	793693/1	2/17/2012	56.15	SUPPLIES - BUIL	01-5221-000-268	P 20120
			257964	793514/1	2/14/2012	123.85	SUPPLIES - PART	01-5226-002-262	P 20518
						487.18 **			
63444	540 00	WHITTEN'S NURSERY &	258310	10681	1/17/2012	412.71	PROGRAM EXPENDI	135-5882-011-241	P 22238
63445	4184 00	WILLIAMS, TYRONE D	258247	457375	2/24/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			258248	66281	2/23/2012	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						725.00 **			
63446	1409 00	WRIGHT JOHNSTON UNIFORMS	258311	04662/122	12/21/2011	90.53	UNIFORMS AND CL	01-5141-000-280	P 20635
			258312	05074-V	2/10/2012	1,314.50	UNIFORMS AND CL	01-5161-000-280	P 21279
			258313	04811	2/10/2012	575.66	UNIFORMS AND CL	01-5161-000-280	P 22317
			258314	05071	2/10/2012	2,482.03	UNIFORMS AND CL	01-5161-000-280	P 22317
			258315	05072	2/10/2012	70.30	UNIFORMS AND CL	01-5161-000-280	P 22317
			258316	05074-S	2/10/2012	512.74	UNIFORMS AND CL	01-5161-000-280	P 22317
			258317	05083	2/13/2012	56.71	UNIFORMS AND CL	01-5161-000-280	P 22317
						5,102.47 **			
63447	4194 01	XEROX CORP	257719	059693528	2/01/2012	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 20351
			258318	059954345	2/02/2012	516.85	PHOTOCOPY EQUIP	01-5031-000-347	P 20413
						738.68 **			
63448	83000 02	XEROX CORPORATION INC	258436	059693527	2/01/2012	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			258437	059693537	2/01/2012	268.19	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
						429.38 **			

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63449	6102 00	ZACK'S TAKE A BREAK VEND	258319	ACS111215	2/21/2012	484.95	MEALS	01-5161-000-236	P 22043

228 CHECKS WRITTEN: 2,504,359.85

REQUESTED BY: SPDUNN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 2/29/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63450	3578 00	FAA AIRCRAFT REGISTRY	257971	N501TW	2/24/2012	5.00	PROGRAM - FEDER	195-5921-003-241	F 11111
63451	5533 00	ANDERSON COUNTY	257742	REIM GL	2/23/2012	1,743.59	DT - GENERAL FU	173-2600-100-001	F 11111
						1,743.59 **			
63452	7816 00	FLIGHT HELMET LLC	257978	FHLLC11120	2/17/2012	2,050.00	PROGRAM - FEDER	195-5921-003-241	P 22496
						2,050.00 **			

3 CHECKS WRITTEN: 3,798.59

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63528	5535 00	A + COLLISION INC	258665	6887	2/20/2012	347.80	CONTRACTED LABO	01-5226-000-324	P 20551
			258666	6864	2/08/2012	4,479.01	CONTRACTED LABO	01-5226-000-324	P 22561
			258667	6855	1/31/2012	473.80	CONTRACTED LABO	01-5226-000-324	P 22561
						5,300.61 **			
63529	80 00	AAA GLASS AND MIRROR INC	258546	1205	12/07/2011	398.00	REPAIRS TO BUIL	360-5231-008-250	P 21713
			258547	1230	12/07/2011	333.14	REPAIRS TO BUIL	360-5231-008-250	P 21713
						731.14 **			
63530	7627 00	ABNEY, STEVEN L	258646	EXP./TRAV.	3/01/2012	131.30	TRAVEL	440-5775-000-279	F 11111
63531	3533 00	ACTION TOWING	258669	21608JP022	2/28/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
63532	2900 00	AFLAC	258790	JAN.DEDUCT	3/05/2012	3,943.27	WH - AMERICAN	01-2100-000-115	F 11111
			258791	JAN.DEDUCT	3/05/2012	18.50	WH - AMERICAN	156-2100-000-115	F 11111
			258792	JAN.DEDUCT	3/05/2012	55.90	WH - AMERICAN	420-2100-000-115	F 11111
			258793	FEB DEDUCT	3/05/2012	4,698.31	WH - AMERICAN	01-2100-000-115	F 11111
			258794	FEB DEDUCT	3/05/2012	55.90	WH - AMERICAN	420-2100-000-115	F 11111
			258795	FEB DEDUCT	3/05/2012	18.50	WH - AMERICAN	156-2100-000-115	F 11111
						8,790.38 **			
63533	5723 02	AMERI PRIDE UNIFORM SERV	258928	1800204733	2/28/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			258929	1800204731	2/28/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			258930	1800204735	2/28/2012	56.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			258931	1800204736	2/28/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			258932	1800204737	2/28/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			258933	1800204738	2/28/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			258934	1800204739	2/28/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			258935	1800204740	2/28/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			258936	1800203763	2/23/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
						234.37 **			
63534	7124 00	AMERICAN FIRE PROTECTION	258550	3912	2/07/2012	290.00	FIRE ALARMS	01-5021-000-343	P 22515
			258551	4612	2/07/2012	290.00	FIRE ALARMS	01-5021-000-343	P 22515
						580.00 **			
63535	4400 00	ANDERSON AUTO PARTS INC	258490	460296	2/23/2012	2.54-	SUPPLIES - PART	01-5226-002-262	P 20547
			258491	460290	2/23/2012	46.92	SUPPLIES - PART	01-5226-002-262	P 20547
			258492	460287	2/23/2012	63.87	SUPPLIES - PART	01-5226-002-262	P 20547
			258493	460169	2/22/2012	19.08	SUPPLIES - PART	01-5226-002-262	P 20547
			258494	460159	2/22/2012	19.01	SUPPLIES - PART	01-5226-002-262	P 20547
			258495	460158	2/22/2012	120.77	SUPPLIES - PART	01-5226-002-262	P 20547
			258496	460129	2/22/2012	169.17	SUPPLIES - PART	01-5226-002-262	P 20547
			258497	460107	2/22/2012	10.74	SUPPLIES - PART	01-5226-002-262	P 20547
			258498	460052	2/21/2012	19.97	SUPPLIES - PART	01-5226-002-262	P 20547
			258499	460042	2/21/2012	47.41	SUPPLIES - PART	01-5226-002-262	P 20547
			258500	460030	2/21/2012	38.18	SUPPLIES - PART	01-5226-002-262	P 20547
			258501	4600006	2/21/2012	6.00	SUPPLIES - PART	01-5226-002-262	P 20547
			258502	459979	2/21/2012	29.47	SUPPLIES - PART	01-5226-002-262	P 20547
			258503	459789	2/17/2012	8.99	SUPPLIES - PART	01-5226-002-262	P 20547
			258504	459720	2/17/2012	84.31	SUPPLIES - PART	01-5226-002-262	P 20547
			258505	458369	2/03/2012	10.78-	SUPPLIES - PART	01-5226-002-262	P 20547
			258506	458524	2/06/2012	20.73	SUPPLIES - AVIA	440-5775-001-223	P 20848

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			258647	460911	2/29/2012	13.29	SUPPLIES - PART	01-5226-002-262	P 20547
			258648	460909	2/29/2012	50.33	SUPPLIES - PART	01-5226-002-262	P 20547
			258649	460834	2/29/2012	27.98	SUPPLIES - PART	01-5226-002-262	P 20547
			258650	460833	2/29/2012	100.86	SUPPLIES - PART	01-5226-002-262	P 20547
			258651	460815	2/29/2012	60.36	SUPPLIES - PART	01-5226-002-262	P 20547
			258652	460805	2/28/2012	271.86	SUPPLIES - PART	01-5226-002-262	P 20547
			258653	460799	2/28/2012	20.91	SUPPLIES - PART	01-5226-002-262	P 20547
			258654	460739	2/28/2012	86.50	SUPPLIES - PART	01-5226-002-262	P 20547
			258668	458658	2/07/2012	13.42	SUPPLIES - AUTO	01-5226-000-262	P 22560
			258670	458484	2/06/2012	96.07	SMALL HAND TOOL	01-5226-000-260	P 22559
			258671	460758	2/28/2012	15.06	SUPPLIES - PART	01-5226-002-262	P 20547
			258672	460738	2/28/2012	52.17	SUPPLIES - PART	01-5226-002-262	P 20547
			258673	460712	2/28/2012	96.42	SUPPLIES - PART	01-5226-002-262	P 20547
			258674	460689	2/28/2012	25.83	SUPPLIES - PART	01-5226-002-262	P 20547
			258675	460572	2/27/2012	136.28	SUPPLIES - PART	01-5226-002-262	P 20547
			258676	460479	2/24/2012	17.30	SUPPLIES - PART	01-5226-002-262	P 20547
			258677	460478	2/24/2012	142.69	SUPPLIES - PART	01-5226-002-262	P 20547
			258678	460444	2/24/2012	24.70	SUPPLIES - PART	01-5226-002-262	P 20547
			258679	460442	2/24/2012	13.09	SUPPLIES - PART	01-5226-002-262	P 20547
			258680	460352	2/23/2012	8.16	SUPPLIES - PART	01-5226-002-262	P 20547
						1,964.58 **			
63536	576	00 ANDERSON CO GENERAL FUND	258796	REM.02/12	3/05/2012	13,246.84	DT - GENERAL FU	107-2600-100-001	F 11111
63537	6300	00 ANDERSON CO LIBRARY	259007	FEB/MAR 12	3/06/2012	682,308.34	ANDERSON COUNTY	143-5323-000-086	F 11111
63538	814	00 ANDERSON FORD LLC	258507	5262	2/22/2012	23.70	SUPPLIES - PART	01-5226-002-262	P 20548
			258508	5238	2/21/2012	89.74	SUPPLIES - PART	01-5226-002-262	P 20548
			258655	5485	2/29/2012	37.71	SUPPLIES - PART	01-5226-002-262	P 20548
			258656	CM5467	2/28/2012	35.00-	SUPPLIES - PART	01-5226-002-262	P 20548
			258657	CM5319	2/27/2012	49.18-	SUPPLIES - PART	01-5226-002-262	P 20548
			258681	5467	2/28/2012	169.06	SUPPLIES - PART	01-5226-002-262	P 20548
			258682	5371	2/27/2012	36.84	SUPPLIES - PART	01-5226-002-262	P 20548
			258683	5319	2/24/2012	49.18	SUPPLIES - PART	01-5226-002-262	P 20548
			258823	4885	2/08/2012	660.00	SUPPLIES - PART	01-5226-002-262	P 22562
						982.05 **			
63539	7900	00 ANDERSON INDEPENDENT MAIL	258552	283861	2/23/2012	258.00	ADVERTISING	01-5069-000-201	P 20391
			258971	283219	2/08/2012	98.00	ADVERTISING	01-5091-000-201	P 20004
						356.00 **			
63540	8500	00 ANDERSON OCONEE PICKENS	258877	2ND QUART.	2/29/2012	13,195.00	SC DEPT OF MENT	01-5851-000-072	F 11111
63541	5986	00 ANDERSON OUTDOOR POWER	258824	15391	1/31/2012	924.28	SMALL HAND TOOL	01-5221-000-260	P 22267
			258825	11539	2/02/2012	924.28	SMALL HAND TOOL	01-5221-000-260	P 22333
						1,848.56 **			
63542	9500	00 ANDERSON TELEPHONE SYSTEM	258828	59785	1/09/2012	135.00	TELEPHONE	01-5111-000-275	P 22528
			258937	59764	10/18/2011	2,080.88	REPAIRS TO EQUI	410-5612-641-251	P 22564
						2,215.88 **			
63543	9700	00 ANDERSON TIRE & AUTO	258509	122724	2/16/2012	206.38	SUPPLIES - PART	01-5226-002-262	P 20550
			258658	122778	2/29/2012	58.19	SUPPLIES - PART	01-5226-002-262	P 20550
						264.57 **			

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63544	34600 06	ANMED HEALTH	258972	7221133	2/17/2012	30.00	SUPPLIES - MEDI	01-5014-000-283	F 11111
63545	30800 02	APPLIED INDUSTRIAL TECH	258510	22056716	2/14/2012	10.21	SUPPLIES - PART	01-5226-002-262	P 22474
63546	5500 02	ARTHUR J GALLAGHER RISK	258807	145642	3/02/2012	7,189.51	INSURANCE RESER	01-5831-000-118	F 11111
			258808	145642	3/02/2012	1,075.07	INSURANCE RESER	01-5141-000-118	F 11111
			258809	145642	3/02/2012	3,252.08	INSURANCE RESER	01-5161-000-118	F 11111
			258810	145642	3/02/2012	147.82	INSURANCE RESER	410-5612-641-118	F 11111
			258811	03022012	3/02/2012	685.36	INSURANCE RESER	420-5954-000-118	F 11111
			258812	145642	3/02/2012	94.07	INSURANCE RESER	440-5775-000-118	F 11111
			258815	145642	3/02/2012	80.63	INSURANCE RESER	150-5909-000-118	F 11111
			258816	145642	3/02/2012	26.88	INSURANCE RESER	174-5063-000-118	F 11111
			258817	145642	3/02/2012	134.38	INSURANCE RESER	193-5972-000-118	F 11111
			259014	145642	3/02/2012	26.88	INSURANCE RESER	440-5775-001-118	F 11111
			5258814	145642	3/02/2012	40.32	INSURANCE RESER	144-5628-000-118	F 11111
						12,753.00 **			
63547	3547 05	AT&T	258659	3750256001	2/17/2012	205.98	TELEPHONE	440-5775-000-275	F 11111
			258970	2952653	2/20/2012	46.90	TELEPHONE	01-5057-000-275	F 11111
						252.88 **			
63548	7630 00	BAILEY, SIDNEY M	258764	113307	2/28/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63549	5797 00	BB&T/TRUST DEPT	258829	36340	2/21/2012	2,000.00	FINANCING FEES	261-5865-000-503	F 11111
63550	4683 00	BELTON NEWS CHRONICLE	258973	03052012	3/05/2012	33.00	ADVERTISING	01-5066-002-201	F 11111
63551	5 00	BENSON FORD MERCURY	258511	301690	2/21/2012	20.03	SUPPLIES - PART	01-5226-002-262	P 20545
			258512	301688	2/21/2012	293.28	SUPPLIES - PART	01-5226-002-262	P 20545
			258513	301470	2/17/2012	68.63	SUPPLIES - PART	01-5226-002-262	P 20545
			258684	301910	2/27/2012	190.27	SUPPLIES - PART	01-5226-002-262	P 20545
			259008	64972	12/21/2011	28,899.00	CAPITAL PURCHAS	161-5161-000-499	P 20785
			259009	64971	12/21/2011	28,899.00	CAPITAL PURCHAS	161-5161-000-499	P 20785
			259010	64970	12/21/2011	28,899.00	CAPITAL PURCHAS	161-5161-000-499	P 20785
						87,269.21 **			
63552	7710 00	BLAIR, JAHWAUN W	258765	457519	3/02/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63553	16000 03	BLANCHARD MACHINERY CO	258686	010210366	2/21/2012	338.33	SUPPLIES - PART	01-5226-002-262	P 20546
			258687	010210269	2/17/2012	80.01	SUPPLIES - PART	01-5226-002-262	P 20546
						418.34 **			
63554	272 00	BLUE RIDGE SECURITY	258553	619250	2/01/2012	302.50	FIRE ALARMS	01-5021-000-343	P 22516
			258831	614872	1/01/2012	275.00	SAFETY	01-5111-000-284	P 22526
						577.50 **			
63555	7587 00	BOLDEN, LANDIS F	258695	134985	2/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63556	4689 00	BOWLAND, JACOB J	258766	66320	2/29/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63557	17600 01	BROADWAY WATER & SEWERAGE	258939	22971	2/14/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			258940	22974	2/14/2012	32.00	ELECTRICITY AND	410-5612-641-212	F 11111
			258941	22344	2/13/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
						96.00 **			

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63558	7677 00	BROWN JR, JERRY H	258767	113307	2/28/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63559	177 00	BROWN, PAUL	258799	ANIMAL SHE	3/01/2012	200.00	ADVERTISING	01-5091-000-201	P 21012
63560	7150 00	BRUCE, JERRY L	258798	EX DUTY	3/03/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
63561	2149 00	BURNETT LIME CO INC	258938	CAL30133	2/16/2012	1,499.90	SUPPLIES - CHEM	410-5612-641-264	P 20937
63562	3396 01	BUTLER SCHEIN ANIMAL HEAL	258832	BA53670	2/24/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 20436
			258833	BA54885	2/24/2012	163.80	SUPPLIES - MEDI	01-5111-000-283	P 20436
			258834	BA27067	2/22/2012	31.88	SUPPLIES - MEDI	01-5111-000-283	P 20436
			258835	BA26841	2/22/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 20436
			258836	BA55005	2/24/2012	81.04	SUPPLIES - MEDI	01-5111-000-283	P 20436
			258837	BA90190	2/28/2012	880.33	SUPPLIES - MEDI	01-5111-000-283	P 20436
						1,812.13 **			
63563	4760 00	CAMPBELL INC	258838	10049220	1/30/2012	3,250.00	PROFESSIONAL SE	01-5221-000-304	P 22299
63564	4395 01	CAROLINA BG	258688	159621	2/16/2012	1,040.85	SUPPLIES - PART	01-5226-002-262	P 20544
63565	309 00	CAROLINA BURGLAR & FIRE	258800	199447	1/16/2012	479.40	SERVICE CONTRAC	01-5064-000-375	P 20715
63566	5895 00	CARSON, NIKKI N	258768	457519	3/02/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63567	3066 00	CAVIN'S BUSINESS	258514	CNIN031706	2/19/2012	3,680.25	PROFESSIONAL SE	01-5059-000-304	P 22512
63568	1800 03	CED TAMPA (SUNBELT)	258548	184 509097	2/21/2012	73.95	REPAIRS TO BUIL	360-5231-008-250	P 20295
			258549	184 508726	2/03/2012	39.07	REPAIRS TO BUIL	360-5231-008-250	P 20295
						113.02 **			
63569	2635 03	CHARTER COMMUNICATIONS	258839	0590481848	2/09/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
63570	25140 00	CHICK-FIL-A	257019	3026	2/09/2012	128.03	JURORS' FEES	01-5052-000-230	P 20043
63571	25300 00	CHRISTOPHER TRUCKS INC	257764	342520	2/14/2012	97.28	SUPPLIES - PART	01-5226-002-262	P 20460
			257765	13675	2/13/2012	102.59-	SUPPLIES - PART	01-5226-002-262	P 20460
			258515	343098	2/22/2012	834.01	SUPPLIES - PART	01-5226-002-262	P 20460
			258516	3453097	2/22/2012	97.28	SUPPLIES - PART	01-5226-002-262	P 20460
			258517	342772	2/21/2012	486.10	SUPPLIES - PART	01-5226-002-262	P 20460
			258518	342682	2/20/2012	723.66	SUPPLIES - PART	01-5226-002-262	P 20460
						2,135.74 **			
63572	3046 04	CINTAS CORP #216	258554	216457489	2/22/2012	410.26	SUPPLIES - CLEA	01-5141-000-265	P 20628
63573	6002 01	CISCO WEBEX LLC	258841	4750313	2/15/2012	49.00	TELEPHONE	01-5212-001-275	F 11111
63574	492 00	CITY OF ANDERSON	258942	DRAW 38	3/01/2012	37,343.27	PROGRAM EXPENDI	118-5970-001-241	F 11111
63575	492 04	CITY OF ANDERSON	258974	03062012	3/06/2012	21,509.82	REVENUE REMITTA	410-5612-641-255	F 11111
63576	7844 00	CITY OF GREER	258842	ST.WA.SEMI	2/29/2012	24.00	TRAINING FOR EM	410-5613-000-277	F 11111
63577	6802 00	COLLINS, JAMES MICHAEL	258697	28051	2/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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63578	2584 00	COMMUNICATIONS SERVICE	258843	108498	2/02/2012	284.00	CONTRACTED LABO	01-5226-000-324	P 22549
			258844	65977	1/27/2012	390.55	SUPPLIES - PART	01-5226-002-262	P 22550
						674.55 **			
63579	7676 65	CONNER, CURTIS	258975	REFUND	3/05/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63580	3084 00	COWARD JR, BENJAMIN J	258696	1688925	2/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			258769	113307	2/28/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
63581	3054 02	CRESCENT SUPPLY CO INC	258660	396123	2/13/2012	39.77	REPAIRS TO BUIL	440-5775-000-250	P 20574
			258943	396212	2/21/2012	33.39	REPAIRS TO BUIL	360-5231-008-250	P 20074
			258944	396214	2/21/2012	75.79	REPAIRS TO BUIL	360-5231-008-250	P 20074
			258945	396212	2/21/2012	22.76	REPAIRS TO BUIL	360-5231-008-250	P 20074
						171.71 **			
63582	99 00	CRUDUP OIL CO	258520	4249	2/17/2012	28,623.06	FUEL AND OIL -	01-5226-002-216	P 21466
			258521	4425	2/22/2012	27,835.30	FUEL AND OIL -	01-5226-002-216	P 21466
						56,458.36 **			
63583	2690 04	CUMMINS ATLANTIC LLC	258826	011-51945	2/01/2012	2,732.12	CONTRACTED LABO	01-5226-000-324	P 22548
			258827	01-51995	2/02/2012	22.07	SUPPLIES - PART	01-5226-002-262	P 22552
						2,754.19 **			
63584	3342 00	DAVIS, DAVID W	258770	113307	2/28/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63585	6285 01	DAWSON ASSO INC	258522	127268	2/07/2012	318.57	PROGRAM EXPENDI	163-5322-000-241	P 22219
63586	6017 00	DESIGNLAB INC	258801	160484	2/24/2012	185.99	UNIFORMS AND CL	193-5972-000-280	P 20258
63587	7539 00	DESKPRO LTD	258859	WYSZ-9336	2/22/2012	495.00	COMPUTER SOFTWA	174-5063-000-209	P 22594
63588	3846 00	DEUTSCHE BANK NAT'L TRUST	258409	04012012	3/15/2012	139,783.86	INTEREST	255-5233-000-501	F 11111
			258410	04012012	3/15/2012	1,125,993.00	PRINCIPLE PAYME	255-5233-000-502	F 11111
						1,265,776.86 **			
63589	7356 00	DEVINE, JAMEY A	258771	113307	2/28/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63590	2627 00	DHEC - APP.1	258840	APPLI FEES	3/01/2012	4,417.50	DHEC TANK PERMI	01-4100-300-171	F 11111
63591	41 00	DIAMOND SPRINGS WATER	258845	301339496	3/01/2012	10.90	MEALS	01-5043-000-236	P 20600
63592	2864 02	DIRECTV INC	258661	1710139541	3/01/2012	59.35	SERVICE CONTRAC	440-5775-000-375	P 20496
63593	1042 04	DOUGHERTY EQUIPMENT CO	258691	03P8221270	2/23/2012	57.80	CONTRACTED LABO	01-5226-000-324	P 20465
63594	31600 00	DUKE ENERGY	258523	277264	2/20/2012	523.95	ELECTRICITY AND	01-5226-000-212	F 11111
			258572	1616870761	2/21/2012	1,466.01	ELECTRICITY AND	01-5021-000-212	F 11111
			258573	1075072784	2/21/2012	1,077.74	ELECTRICITY AND	01-5021-000-212	F 11111
			258574	1944562982	2/20/2012	1,181.11	ELECTRICITY AND	01-5021-000-212	F 11111
			258575	1877663227	2/07/2012	26.05	ELECTRICITY AND	410-5612-641-212	F 11111
			258576	277225	2/20/2012	58.58	ELECTRICITY AND	410-5612-641-212	F 11111
			258577	539351	2/20/2012	8.20	ELECTRICITY AND	410-5612-641-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			258578	3092249	2/20/2012	845.61	ELECTRICITY AND	410-5612-641-212	F 11111
			258579	1164296020	2/20/2012	221.16	ELECTRICITY AND	410-5612-641-212	F 11111
			258580	2986972	2/20/2012	494.47	ELECTRICITY AND	410-5612-641-212	F 11111
			258581	1644025593	2/21/2012	26.24	ELECTRICITY AND	410-5612-641-212	F 11111
			258582	2171520	2/16/2012	710.29	ELECTRICITY AND	01-5141-000-212	F 11111
			258583	277254	2/16/2012	1,225.48	ELECTRICITY AND	01-5141-000-212	F 11111
			258584	1874582	2/16/2012	14.64	ELECTRICITY AND	01-5141-000-212	F 11111
			258585	1874585	2/16/2012	107.09	ELECTRICITY AND	01-5141-000-212	F 11111
			258586	2226626	2/16/2012	1,773.20	ELECTRICITY AND	01-5141-000-212	F 11111
			258587	1198894903	2/16/2012	903.53	ELECTRICITY AND	01-5141-000-212	F 11111
			258588	3461170	2/16/2012	12.89	ELECTRICITY AND	01-5141-000-212	F 11111
			258847	1089659487	2/22/2012	17.38	ELECTRICITY AND	01-5221-000-212	F 11111
			258848	1803659313	2/27/2012	132.65	ELECTRICITY AND	01-5221-000-212	F 11111
			258878	4707667	2/20/2012	12,271.92	ELECTRICITY AND	01-5021-000-212	F 11111
			258879	2012272926	2/10/2012	27.97	ELECTRICITY AND	01-5021-000-212	F 11111
			258880	86.54	2/24/2012	86.54	ELECTRICITY AND	01-5021-000-212	F 11111
			258881	1984629097	2/22/2012	9.97	ELECTRICITY AND	01-5021-000-212	F 11111
			258882	2075532378	2/24/2012	230.52	ELECTRICITY AND	01-5021-000-212	F 11111
			258883	1342025081	2/24/2012	70.69	ELECTRICITY AND	01-5021-000-212	F 11111
			258884	277213	2/20/2012	1,981.86	ELECTRICITY AND	01-5021-000-212	F 11111
			258885	1874575	2/23/2012	8.28	ELECTRICITY AND	01-5021-000-212	F 11111
			258886	4723301	2/23/2012	8.28	ELECTRICITY AND	01-5021-000-212	F 11111
			258887	1543982318	2/24/2012	355.67	ELECTRICITY AND	01-5021-000-212	F 11111
			258888	1857215831	2/23/2012	320.78	ELECTRICITY AND	410-5612-641-212	F 11111
			258889	1826895186	2/23/2012	39.69	ELECTRICITY AND	410-5612-641-212	F 11111
			258890	1497189425	2/23/2012	467.93	ELECTRICITY AND	410-5612-641-212	F 11111
			258891	1213390419	2/23/2012	25.73	ELECTRICITY AND	410-5612-641-212	F 11111
			258892	277243	2/23/2012	241.32	ELECTRICITY AND	410-5612-641-212	F 11111
			258893	277242	2/23/2012	8.54	ELECTRICITY AND	410-5612-641-212	F 11111
			258894	158916	2/17/2012	23.04	ELECTRICITY AND	410-5612-641-212	F 11111
			258895	1145255466	2/14/2012	38.97	ELECTRICITY AND	410-5612-641-212	F 11111
			258896	277260	2/22/2012	51.64	ELECTRICITY AND	410-5612-641-212	F 11111
			258897	1536312149	2/22/2012	34.16	ELECTRICITY AND	410-5612-641-212	F 11111
			258898	1122252920	2/20/2012	78.71	ELECTRICITY AND	410-5612-641-212	F 11111
			258899	1266960418	2/14/2012	61.22	ELECTRICITY AND	410-5612-641-212	F 11111
			258900	1926637772	2/14/2012	108.81	ELECTRICITY AND	410-5612-641-212	F 11111
			258901	1561879160	2/23/2012	27.02	ELECTRICITY AND	410-5612-641-212	F 11111
			258902	277219	2/23/2012	1,634.23	ELECTRICITY AND	410-5612-641-212	F 11111
			258903	1116994550	2/15/2012	224.59	ELECTRICITY AND	420-5954-000-212	F 11111
			258904	277230	2/17/2012	17.49	ELECTRICITY AND	420-5954-000-212	F 11111
			258905	3908189	2/17/2012	116.67	ELECTRICITY AND	420-5954-000-212	F 11111
			258906	4520988	2/17/2012	186.83	ELECTRICITY AND	420-5954-000-212	F 11111
			258953	0000277268	2/28/2012	404.23	ELECTRICITY AND	410-5612-641-212	F 11111
						29,989.57 **			
63595	2932 01	EASTERN INDUSTRIAL SUPPLY	258946	S1966335	1/30/2012	4,613.86	SUPPLIES & REPA	410-5612-641-288	P 22297
63596	84571 00	ELECTRIC MOTORS & DRIVES	258949	41144	1/31/2012	215.00	PROFESSIONAL SE	410-5612-641-304	P 22563
63597	3706 00	ELITE GLASS & MIRROR OF	258555	12005	2/02/2012	820.00	REPAIRS TO BUIL	01-5141-000-250	P 22511
63598	32650 00	ELLIS BICYCLE SHOP INC	258947	92491	2/23/2012	38.52	REPAIRS TO BUIL	360-5231-008-250	P 20293
			258948	92486	2/22/2012	156.44	REPAIRS TO BUIL	360-5231-008-250	P 20293
						194.96 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63599	4798 00	ELROD, KAREN T	258698	1688925	2/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63600	5554 00	EPPS, GRADY M	258772	66320	2/29/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63601	4740 00	ESSCO INC	258524	118570	2/18/2012	69.75	BOOKS AND PUBLI	440-5775-001-204	P 20843
63602	7676 31	ETERNAL TRUTHS MINISTRIES	258976	REFUNDS	3/05/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63603	1840 57	EVANS, NANCY	258849	REFUND	2/27/2012	65.00	FEES - ANIMAL S	01-4100-300-105	F 11111
63604	962 00	F & R ASPHALT	258802	03022012	3/02/2012	46,689.96	SUPPLIES - ASPH	01-5221-000-261	P 22576
			259013	APPL.NO.1	2/29/2012	327,231.09	CIP -	139-5702-040-401	P 22525
						373,921.05 **			
63605	6172 02	FERGUSON ENTERPISES #43	258850	0273760	2/09/2012	678.40	SUPPLIES - PIPE	01-5221-000-272	P 22322
			258851	0274664	2/22/2012	374.94	LANDSCAPING	01-5221-000-313	P 20185
						1,053.34 **			
63606	7177 00	FIREFOLD.COM	258525	703113	2/21/2012	793.55	ACCRUED EXPENSE	174-2200-000-125	P 21511
63607	5423 00	FIRESTONE COMPLETE AUTO	258526	131236	2/21/2012	2,249.74	SUPPLIES - PART	01-5226-002-262	P 20541
63608	1925 09	FISHER SCIENTIFIC	258528	6580524	1/12/2012	1,680.96	PROGRAM EXPENDI	163-5322-000-241	P 22037
63609	4188 02	FISHER SCIENTIFIC	258527	6579796	1/12/2012	93.49	MEDICAL ALLOWAN	01-5331-000-237	P 20560
63610	257 00	FORMS & SUPPLY INC	258662	1794890	2/24/2012	109.27	SUPPLIES - OFFI	440-5775-001-269	P 20844
			258707	1794890	2/24/2012	65.17	SUPPLIES - OFFI	440-5775-000-269	P 20579
			258804	1804460	3/02/2012	54.84	SUPPLIES - OFFI	01-5043-000-269	P 20060
			258805	1786409	2/17/2012	76.78	SUPPLIES - OFFI	193-5972-000-269	P 20264
			258852	1773123	2/15/2012	54.74	SUPPLIES - OFFI	01-5411-000-269	P 20050
			258853	1782021	2/15/2012	578.25	SUPPLIES - OFFI	01-5044-001-269	P 21273
			258854	1781449	2/14/2012	12.77	SUPPLIES - OFFI	01-5044-001-269	P 21273
			258950	1793589	2/24/2012	73.14	SUPPLIES - OFFI	410-5612-641-269	P 20274
						1,024.96 **			
63611	7676 64	GANTT, SHELLI	258529	REFUND	2/27/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63612	7714 00	GARRISON, TIMOTHY BRETT	258530	2692	2/17/2012	25.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			258531	2687	2/13/2012	62.50	PROFESSIONAL SE	440-5775-001-304	P 21702
			258532	2688	2/14/2012	25.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			258533	2683	2/06/2012	837.50	PROFESSIONAL SE	440-5775-001-304	P 21702
			258534	2686	2/07/2012	25.00	PROFESSIONAL SE	440-5775-001-304	P 21702
						975.00 **			
63613	37000 00	GLENN PLUMBING INC	259016	1211070	12/09/2011	199.90	REPAIRS TO BUIL	360-5231-008-250	P 21855
63614	3884 00	HALL, JOHN MICHAEL	258773	457519	3/02/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63615	3953 00	HANKS, DANETTE	258663	2/17-24/12	3/01/2012	1,014.00	PROFESSIONAL SE	01-5011-000-304	P 20376
63616	29650 00	HANSON AGGREGATES S E INC	258855	2082872	2/18/2012	2,750.42	SUPPLIES - STON	01-5221-000-244	P 20324
			258856	2083714	2/18/2012	955.35	SUPPLIES - STON	01-5221-000-244	P 20324
						3,705.77 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63617	6782 00	HILL, JAMEY D	258774	457519	3/02/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63618	76 03	HOME DEPOT	258664	7021519	2/22/2012	275.38	REPAIRS TO BUIL	440-5775-000-250	P 20585
63619	494 00	HOMELAND PARK WATER COMM	258951	10163	2/27/2012	14.40	WATER AND SEWER	420-5954-000-286	F 11111
63620	6825 00	HUNNICUTT, MICHAEL W	258775	66320	2/29/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63621	3774 00	HYSLOP, ANDREW R	258776	113307	2/28/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63622	4391 02	INTERSTATE BATTERY	258694	556682740	2/23/2012	485.30	SUPPLIES - PART	01-5226-002-262	P 20539
63623	42 00	IVA FIRE DEPARTMENT	258818	A2012-028	3/01/2012	1,000.00	IVA FIRE DEPART	164-5829-000-038	F 11111
63624	6361 00	IVA RECREATION ASSOC	258819	A2012-027	2/21/2012	1,000.00	IVA COMMUNITY R	164-5829-000-048	F 11111
63625	7785 00	JACKS, MARY	258907	VOLLEYBALL	3/04/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
63626	4990 00	JANPAK GREENVILLE PAPER	258557	5035198	2/16/2012	915.84	SUPPLIES - CLEA	01-5021-000-265	P 20078
			258860	S5035203.1	2/22/2012	929.61	SUPPLIES - CLEA	01-5021-000-265	P 20078
						1,845.45 **			
63627	7676 52	JEANES, LISA	258729	15406547	2/28/2012	35.00	FEES - ANIMAL S	01-4100-300-105	F 11111
63628	5923 00	JORDAN, ROBT L T	258777	113307	2/28/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63629	928 00	K V VET SUPPLY	258591	687787	2/23/2012	268.53	SUPPLIES - CHEM	01-5111-000-264	P 20091
63630	3453 00	LAKESIDE STEEL	258592	93465	2/08/2012	400.68	SUPPLIES - STEE	01-5221-000-297	P 22332
63631	642 00	LAURENS ELECTRIC COOP INC	258911	7820001	2/14/2012	1,849.38	ELECTRICITY AND	420-5954-000-212	F 11111
63632	7672 00	LECROY, LINDA	258908	VOLLEYBALL	3/03/2012	110.00	SERVICE CONTRAC	01-5955-000-375	F 11111
63633	4876 00	LEE, TRACY F	258778	66320	2/29/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63634	2329 00	LINDER INDUSTRIAL MACH CO	258593	X61329	2/22/2012	198.26	SUPPLIES - PART	01-5226-002-262	P 20538
			258594	X09700	1/30/2012	2,506.67	CONTRACTED LABO	01-5226-000-324	P 22558
						2,704.93 **			
63635	48500 01	LITTLE RIVER ELECTRIC CO	258730	14502	2/24/2012	1,982.20	ELECTRICITY AND	410-5612-641-212	F 11111
			258909	2071000	2/24/2012	211.76	ELECTRICITY AND	01-5021-000-212	F 11111
			258910	14501	2/24/2012	64.00	ELECTRICITY AND	420-5954-000-212	F 11111
						2,257.96 **			
63636	48395 00	LITTLEJOHN PORTABLE	258955	129668	2/26/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 21212
			258956	129667	2/26/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 21211
			258957	129666	2/26/2012	75.33	PROFESSIONAL SE	01-5065-000-304	P 21210
						228.03 **			
63637	48800 01	LOWES CREDIT SERVICES	258595	81796424	2/09/2012	493.70	SUPPLIES - BUIL	01-5221-000-268	P 22379
			258596	20503802	2/17/2012	28.97	REPAIRS TO BUIL	360-5231-008-250	P 20073
			258597	44332671	2/15/2012	82.13	REPAIRS TO BUIL	360-5231-008-250	P 20073

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			258598	81250689	2/14/2012	197.17	REPAIRS TO BUIL	360-5231-008-250	P 20073
			258599	81207110	2/02/2012	349.63	SMALL HAND TOOL	01-5021-000-260	P 22483
			258708	14715	2/14/2012	749.24	SMALL HAND TOOL	410-5612-641-260	P 22565
			258861	10908	2/16/2012	8.64	REPAIRS TO BUIL	360-5231-008-250	P 20073
						1,909.48 **			
63638	6756 01	LPA GROUP INC, THE	258709	817945	2/23/2012	288.00	ENGINEERING	440-5775-000-311	P 20590
63639	3798 00	MAJOR JR, GARLAND J	258779	16593	2/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			258780	16566	2/08/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
63640	6391 00	MARANO IV, JOHN F	258781	113307	2/28/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63641	2406 00	MCGRUFF SPECIALTY PROD	259002	197517	2/21/2012	163.43	SUPPLIES - OFFI	01-5044-001-269	P 22467
63642	4275 00	MCGUIRE, NEIL BRAD	258782	113307	2/28/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63643	7850 00	MCKEE, KEVIN M	259003	01/07-03/5	3/05/2012	222.20	TRAVEL	440-5775-000-279	F 11111
63644	7676 33	MILLER, KELLY	258958	DEP REFUND	3/05/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63645	5887 00	MOON, JOE KEITH	258590	35	2/24/2012	600.00	LANDSCAPING	01-5221-000-313	P 20184
63646	6969 00	MSC WATERWORKS	258710	2884210	2/03/2012	37.65	SUPPLIES & REPA	410-5612-641-288	P 20278
			258711	2881207	1/31/2012	996.67	SUPPLIES & REPA	410-5612-641-288	P 22300
			258728	2881281	1/31/2012	1,664.20	SUPPLIES & REPA	410-5612-641-288	P 22300
						2,698.52 **			
63647	5653 00	NEHEMIAN COMMUNITY REVITA	258558	DRW9 HUD76	2/29/2012	35,790.00	PROGRAM EXPENDI	118-5970-003-241	F 11111
63648	4757 00	NELSON, BURRISS	259004	EUROPE	3/05/2012	400.00	MEALS	01-5031-000-236	F 11111
63649	56225 00	NEWTON SHOES INC, J H	258604	35848	2/10/2012	125.00	SAFETY	410-5612-641-284	P 20280
			258605	35850	2/21/2012	125.00	SAFETY	410-5612-641-284	P 20280
						250.00 **			
63650	3864 00	O'REILLY AUTO PARTS	258712	1430498346	2/29/2012	47.48	SUPPLIES - PART	01-5226-002-262	P 20536
			258713	1432429702	2/29/2012	10.59	SUPPLIES - PART	01-5226-002-262	P 20536
			258731	1430498019	2/28/2012	49.46	SUPPLIES - PART	01-5226-002-262	P 20536
			258732	1430497813	2/27/2012	54.58	SUPPLIES - PART	01-5226-002-262	P 20536
			258733	143497326	2/24/2012	54.58	SUPPLIES - PART	01-5226-002-262	P 20536
						216.69 **			
63651	4193 01	OFFICE DEPOT INC	258600	1437999718	1/30/2012	227.43	SUPPLIES - OFFI	01-5054-000-269	P 22354
			258601	5953319580	1/24/2012	575.45	SUPPLIES - OFFI	01-5141-000-269	P 20632
			258862	1441163691	2/08/2012	74.15	SUPPLIES - DATA	01-5092-000-287	P 20730
			258863	5996832690	2/27/2012	129.99	SUPPLIES - OFFI	01-5111-000-269	P 20099
			258864	1445561152	2/22/2012	277.42	SUPPLIES - OFFI	01-5141-000-269	P 20632
			258865	1445561153	2/22/2012	457.97	SUPPLIES - OFFI	01-5141-000-269	P 20632
						1,742.41 **			
63652	57153 00	OLD STONE TRACTOR	258714	CT45316	2/29/2012	156.15	SUPPLIES - PART	01-5226-002-262	P 20537

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			258715	CT45310	2/29/2012	35.84	SUPPLIES - PART	01-5226-002-262	P 20537
			258716	CT45297	2/29/2012	1,044.56	SUPPLIES - PART	01-5226-002-262	P 20537
						1,236.55 **			
63653	6527 01	PALMETTO PAVEMENT MARKING	258603	DUNLOP RD	2/14/2012	650.00	PROFESSIONAL SE	01-5221-000-304	P 22539
63654	7787 00	PATTERSON, ALBERT A	258606	184672	1/31/2012	510.00	PROFESSIONAL SE	01-5221-000-304	P 22536
			258607	184673	2/06/2012	595.00	PROFESSIONAL SE	01-5221-000-304	P 22536
						1,105.00 **			
63655	7657 01	PETHEALTH SERVICES INC	258608	2365433B	1/10/2012	595.00	SUPPLIES - ANIM	01-5111-000-292	P 22154
63656	3707 00	PHILLIPS, RHONDA C	258734	PARCEL	2/14/2012	48.00	LODGING	01-5044-001-293	F 11111
			258735	PARCEL	2/14/2012	199.36	MEALS	01-5044-001-236	F 11111
						247.36 **			
63657	60200 07	PIEDMONT NATURAL GAS CO	258559	9627001	2/17/2012	1,104.57	ELECTRICITY AND	01-5141-000-212	F 11111
			258560	709627002	2/17/2012	245.18	ELECTRICITY AND	01-5141-000-212	F 11111
			258561	1026461001	2/17/2012	1,381.31	ELECTRICITY AND	01-5141-000-212	F 11111
			258562	72676001	2/17/2012	729.60	ELECTRICITY AND	01-5141-000-212	F 11111
			258563	1486731001	2/17/2012	533.36	ELECTRICITY AND	01-5141-000-212	F 11111
			258564	762677001	2/17/2012	1,805.86	ELECTRICITY AND	01-5141-000-212	F 11111
			259005	755047003	3/01/2012	1,937.91	ELECTRICITY AND	01-5111-000-212	F 11111
						7,737.79 **			
63658	2516 00	PIEDMONT NISSAN	258609	1008415	2/27/2012	67.99	SUPPLIES - PART	01-5226-002-262	P 20502
63659	3096 01	PIONEER RESEARCH CORP	258610	227515	1/18/2012	783.62	SUPPLIES - CLEA	01-5141-000-265	P 22508
63660	2187 00	POWDERSVILLE WATER CO INC	258565	8405	2/22/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			258912	10006	2/22/2012	22.99	WATER AND SEWER	420-5954-000-286	F 11111
			258913	16583	2/15/2012	88.19	WATER AND SEWER	420-5954-000-286	F 11111
						125.48 **			
63661	1939 00	POWELL, JOEL P	258914	VOLLEYBALL	3/04/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
63662	6964 00	PROMISED LAND CONSTRUCTIO	258866	03052012	3/05/2012	16,765.00	PROGRAM EXPENDI	118-5970-000-241	P 20649
63663	3389 00	R D MOORE CONSTRUCTION	259012	2103	2/14/2012	1,025.00	PROGRAM EXPENDI	118-5970-000-241	P 20651
63664	7810 00	RAM WELDING	258611	264354	2/03/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 22554
63665	4720 00	REEVES, STEVEN J	258783	113307	2/28/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63666	1258 00	REWA	258736	MARCH 2012	3/01/2012	54,625.00	DUE TO WCRSA (N	410-2100-000-169	F 11111
63667	4812 00	RICHARD KAY SUPERSTORE	258613	27132	2/28/2012	22.60	SUPPLIES - PART	01-5226-002-262	P 20534
			258717	27166CVW	2/29/2012	50.02	SUPPLIES - PART	01-5226-002-262	P 20534
						72.62 **			
63668	7747 00	ROB ROY ENERGY SYSTEMS IN	258566	6156	1/27/2012	3,395.00	SERVICE CONTRAC	01-5021-000-378	P 22146
63669	64540 01	ROGERS OUTDOOR EQUIPMENT	258915	930	3/01/2012	72.29	REPAIRS TO EQUI	410-5612-641-251	P 20288

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			258916	931	3/01/2012	56.13	REPAIRS TO EQUI	410-5612-641-251	P 20288
			258917	933	3/01/2012	64.69	REPAIRS TO EQUI	410-5612-641-251	P 20288
						193.11 **			
63670	7658 00	ROLAND, DEREK M	258699	28051	2/29/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63671	64850 00	ROTO ROOTER	258614	02032012-C	2/10/2012	199.50	REPAIRS TO BUIL	01-5141-000-250	P 22509
			258718	01212012-C	1/27/2012	805.00	PROFESSIONAL SE	410-5612-641-304	P 22567
						1,004.50 **			
63672	3401 00	ROY'S DINER INC	258737	JUROR'S	6/02/2011	46.98	JURORS' FEES	01-5057-000-230	F 11111
63673	7676 35	RUCKER, ALICE	258738	REFUND	2/27/2012	30.00	EVENT RENTAL -	01-4100-600-145	F 11111
63674	1031 00	SC AMER PLANNING ASSOC	258739	BILL WEST	2/24/2012	85.00	REGISTRATION FE	01-5060-000-294	F 11111
63675	10755 00	SC APPALACHIAN COUNCIL OF	258740	DLZ152	2/29/2012	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
63676	263 09	SC BUDGET & CONTROL BOARD	258741	MARCH 2012	3/02/2012	57,821.25	INDIVIDUAL (COB	01-2100-000-166	F 11111
			258742	MARCH 2012	3/02/2012	617.36	HEALTH INSURANC	01-5161-000-160	F 11111
			258743	MARCH 2012	3/02/2012	459.00	GASB 45 - ARC	01-5831-000-170	F 11111
			258744	MARCH 2012	3/02/2012	401.32	AR - PUBLIC DE	01-1320-500-709	F 11111
						59,298.93 **			
63677	1772 03	SC DEPT OF REVENUE	258745	DOC STAMPS	3/02/2012	82,777.08	DOCUMENTARY STA	168-5255-000-207	F 11111
63678	5630 00	SCCFT-AIKEN CTY INFO TECH	258918	SCCFT 2012	2/15/2012	25.00	REGISTRATION FE	01-5092-000-294	F 11111
63679	420 01	SCHINDLER ELEVATOR CORP	258567	8103116202	2/01/2012	572.07	SERVICE CONTRAC	360-5231-008-379	P 22482
63680	4364 03	SCSCJA % JUDGE DONNA H	258746	J.MULLIKIN	3/02/2012	255.00	REGISTRATION FE	01-5057-000-294	F 11111
63681	7161 00	SEAMON WHITESIDE & ASSO	258867	44605	1/24/2012	8,614.61	PROGRAM EXPENDI	108-5888-002-241	P 22153
			258868	44780	2/27/2012	22,453.39	PROGRAM EXPENDI	108-5888-002-241	P 22153
						31,068.00 **			
63682	7260 00	SINGLETON, ARTHUR BRAD	258784	113307	2/28/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			258785	457519	3/02/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						550.00 **			
63683	7676 38	SMITH, AMBERLY	258959	DEP REFUND	3/01/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63684	852 00	SNAP-ON TOOLS	2858615	143161	2/03/2012	15.95	REPAIRS TO EQUI	01-5226-000-303	P 22551
63685	7796 00	SOWDER, KEN	258977	12/31-2/23	2/23/2012	45.75	TRAVEL	440-5775-000-279	F 11111
63686	4821 00	SPITFIRE AVIATION INC	258535	42584	2/08/2012	98.29	SUPPLIES - AVIA	440-5775-001-223	P 20750
			258536	45283	2/08/2012	133.92	SUPPLIES - AVIA	440-5775-001-223	P 20750
						232.21 **			
63687	6003 00	SPRINT	258747	499085891	2/15/2012	298.48	TELEPHONE	193-5972-000-275	F 11111
63688	73050 00	STARR IVA WATER COMPANY	258748	100400.98	2/21/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			258749	100100.98	2/21/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			258750	1001700.98	2/21/2012	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			258751	100300.98	2/21/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			258919	1000800.98	2/21/2012	78.75	WATER AND SEWER	420-5954-000-286	F 11111
			258920	736051.98	2/21/2012	86.63	WATER AND SEWER	420-5954-000-286	F 11111
			258921	223750.98	2/15/2012	36.85	WATER AND SEWER	420-5954-000-286	F 11111
						381.48 **			
63689	73850 00	STERLING PRINTING CO INC	2858616	89774	2/16/2012	95.40	PRINTING	01-5391-000-245	P 22452
63690	7163 00	STEWARD, STEVIE L	258700	134985	2/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63691	2087 00	STOCKMAN OIL	258537	600705	2/13/2012	331.58	LUBRICANTS	440-5775-001-222	P 21081
63692	74250 00	STRINGER LP GAS SERVICES	2858617	003398	1/25/2012	26.78	FUEL AND OIL	01-5221-000-216	P 22278
63693	6296 00	STRINGER, ANGIE	258752	SOCIAL MED	2/29/2012	56.00	MEALS	01-5013-000-236	F 11111
			258753	SOCAIL MED	2/29/2012	47.00	FUEL AND OIL	01-5013-000-216	F 11111
			258754	SOCIAL MED	2/29/2012	6.00	TRAVEL	01-5013-000-279	F 11111
						109.00 **			
63694	75201 00	SUPERIOR HYDRAULIC &	258538	120294	2/15/2012	11.61	SMALL HAND TOOL	440-5775-001-260	P 20853
63695	75530 00	SWEETERY, THE	257140	36717A70	2/10/2012	301.04	JURORS' FEES	01-5052-000-230	P 20044
63696	4766 00	SZYMANSKI, MATTHEW	258701	28051	2/29/2012	412.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63697	57125 03	TECH DEPOT BY OFFICE DEPO	2858618	B12015630V	2/09/2012	219.63	COMPUTER EQUIPM	01-5092-000-305	P 22382
			2858619	B12015630V	2/21/2012	2,018.53	COMPUTER EQUIPM	01-5092-000-305	P 22382
			2858620	B12015630V	2/16/2012	221.03	COMPUTER EQUIPM	01-5092-000-305	P 22382
						2,459.19 **			
63698	759 00	TMI INC	2858621	49621/2302	2/16/2012	102.65	SUPPLIES - MEDI	01-5111-000-283	P 20105
			2858622	110458	2/16/2012	58.55	SUPPLIES - BUIL	01-5221-000-268	P 22477
						161.20 **			
63699	6862 00	TOP QUALITY COLLISION CTR	258623	5705	2/02/2012	601.02	SUPPLIES - PART	01-5226-002-262	P 22555
			258624	5679	1/06/2012	70.00	SUPPLIES - PART	01-5226-002-262	P 22555
						671.02 **			
63700	1840 32	TOWE, TAMMY S	258755	AFLAC REF.	2/28/2012	231.24	WH - AMERICAN	01-2100-000-115	F 11111
63701	77598 04	TOWN OF PENDLETON	258960	FEB 2012	3/06/2012	1,161.70	REVENUE REMITTA	410-5612-641-255	F 11111
63702	77600 00	TOWN OF WILLIAMSTON	258922	3904	2/29/2012	1,426.48	WATER AND SEWER	410-5612-641-286	F 11111
63703	61700 00	TPM (THE PRINT MACHINE)	258519	0312-1294	3/01/2012	275.00	PROFESSIONAL SE	01-5059-000-304	P 20358
63704	1765 02	TRACTOR SUPPLY STORE	258719	98009/0214	2/14/2012	673.87	UNIFORMS AND CL	410-5612-641-280	P 22566
63705	5351 00	TRAMMELL, NATHAN D	258702	134985	2/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63706	1260 00	TRANSAFE INC	258625	74182	2/09/2012	299.37	SIGNS	01-5221-000-259	P 22384

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63707	7841 00	TREES SC	258539	D OWENS	2/24/2012	70.00	TRAINING FOR EM	144-5628-000-277	F 11111
			258540	D OWENS	2/24/2012	30.00	DUES AND SUBSCR	144-5628-000-211	F 11111
						100.00 **			
63708	6014 00	TRIBBLE, ANDREW G (ANDY)	258703	28051	2/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63709	7300 00	TRUCK TOYZ INC	258626	46376	1/31/2012	63.60	SUPPLIES - PART	01-5226-002-262	P 22556
63710	7846 00	TURNER, JAMIE K	258786	457519	3/02/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63711	293 01	UNITED RENTALS INC	258627	101492797	2/23/2012	185.80	RENT - EQUIPMEN	01-5221-000-247	P 20130
63712	61307 02	US POSTAL SERVICE	258762	STAMPS	3/02/2012	180.00	POSTAGE	01-5057-000-243	F 11111
63713	6591 00	USA MOBILITY WIRELESS INC	258568	80772 7	2/01/2012	18.10	COMMUNICATIONS	410-5612-641-307	F 11111
63714	3190 05	VERIZON WIRELESS	258763	6699600796	2/22/2012	38.01	TELEPHONE	01-5014-000-275	F 11111
			258923	6699600743	2/22/2012	200.60	TELEPHONE	01-5013-000-275	F 11111
			258961	6699600792	2/22/2012	53.84	TELEPHONE	01-5064-000-275	F 11111
			258962	6699600792	2/22/2012	179.36	TELEPHONE	01-5955-000-275	F 11111
			258963	6699600792	2/22/2012	56.00	TELEPHONE	01-5066-002-275	F 11111
			258964	6699600792	2/22/2012	53.84	TELEPHONE	01-5521-000-275	F 11111
			258965	6699600792	2/22/2012	108.48	TELEPHONE	01-5065-000-275	F 11111
			258980	6699600795	2/22/2012	72.40	TELEPHONE	01-5057-000-275	F 11111
			258981	6699600711	2/22/2012	577.25	TELEPHONE	01-5221-000-275	F 11111
			258982	6699600711	2/22/2012	130.16	TELEPHONE	01-5225-000-275	F 11111
			258983	6699600711	2/22/2012	93.17	TELEPHONE	01-5226-000-275	F 11111
			258984	6699600711	2/22/2012	123.43	TELEPHONE	440-5775-000-275	F 11111
			258985	6699600759	2/22/2012	179.87	TELEPHONE	01-5411-000-275	F 11111
			258986	6699600759	2/22/2012	64.64	TELEPHONE	01-5069-000-275	F 11111
			258987	6699600759	2/22/2012	73.70	TELEPHONE	107-5352-000-275	F 11111
			258988	6699600759	2/22/2012	63.93	TELEPHONE	01-5060-000-275	F 11111
						2,068.68 **			
63715	79980 00	VIC BAILEY FORD	258628	20126	1/30/2012	140.34	SUPPLIES - PART	01-5226-002-262	P 22553
63716	7567 00	VILLEGAS, JONATHAN C	258704	134985	2/24/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63717	80450 08	WAL-MART COMMUNITY	258629	06940/0229	2/29/2012	57.20	SUPPLIES - ANIM	01-5111-000-292	P 20108
			258630	7715/0214	2/14/2012	41.87	TRAINING FOR EM	01-5221-000-277	P 22538
			258631	01967/0215	2/15/2012	49.44	TRAINING FOR EM	01-5221-000-277	P 22538
			258632	08556/0111	1/11/2012	67.56	SUPPLIES - OFFI	01-5141-000-269	P 20929
			258633	04505/0117	1/17/2012	2.34	SUPPLIES - OFFI	01-5141-000-269	P 20929
			258635	8607/0222	2/22/2012	46.51	SUPPLIES - BOAR	01-5141-000-263	P 20626
			258720	6860/0214	2/14/2012	50.56	SUPPLIES - CLEA	410-5612-641-265	P 22569
			258721	08909/0216	2/16/2012	72.66	SUPPLIES - CLEA	410-5612-641-265	P 22569
						388.14 **			
63718	80450 09	WAL-MART COMMUNITY	258636	08275/0228	2/28/2012	200.75	SUPPLIES - OFFI	01-5411-000-269	P 20049
			258722	4939/0301	3/01/2012	135.30	SUPPLIES - MEDI	193-5972-000-283	P 21276
						336.05 **			
63719	934 00	WARREN, THOMAS	259006	03012012	3/01/2012	27.45	TELEPHONE	01-5092-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63720	51411 00	WAYNE'S OVERHEAD DOORS	258726	111327	2/22/2012	120.00	REPAIRS TO BUIL	440-5775-000-250	P 20581
63721	1091 00	WELBORN TIRE & AUTOMOTIVE	258637	183929	2/03/2012	329.80	CONTRACTED LABO	01-5226-000-324	P 22557
63722	7188 02	WELLS FARGO BANK, N.A.	258756	03022012	3/02/2012	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
63723	7188 03	WELLS FARGO CORP TRUST	258638	834185	2/21/2012	212,750.00	INTEREST	203-5927-000-501	F 11111
			258639	834185	2/21/2012	500,000.00	PRINCIPLE PAYME	203-5927-000-502	F 11111
						712,750.00 **			
63724	81500 00	WEST CAROLINA TELEPHONE	258924	1007-97869	3/01/2012	31.45	TELEPHONE	01-5212-001-275	F 11111
			258925	1003-02173	3/01/2012	114.23	TELEPHONE	420-5954-000-275	F 11111
			258926	1004-17518	3/01/2012	90.34	TELEPHONE	420-5954-000-275	F 11111
			258927	1001-32215	3/01/2012	38.57	TELEPHONE	420-5954-000-275	F 11111
						274.59 **			
63725	7494 00	WEYMOUTH, STEPHEN C	258705	19296	2/22/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63726	81750 01	WHITE JONES HARDWARE &	258869	793629/1	2/16/2012	41.57	REPAIRS TO BUIL	360-5231-008-250	P 20072
			258870	793941/1	2/24/2012	97.40	REPAIRS TO BUIL	360-5231-008-250	P 20072
			258871	794068/1	2/27/2012	2.64	REPAIRS TO BUIL	360-5231-008-250	P 20072
			258872	793939/1	2/24/2012	8.28	REPAIRS TO BUIL	360-5231-008-250	P 20072
			258873	793949/1	2/24/2012	2.64	REPAIRS TO BUIL	360-5231-008-250	P 20072
			258874	793927/1	2/23/2012	7.28	REPAIRS TO BUIL	360-5231-008-250	P 20072
			258875	793776/1	2/21/2012	11.64	REPAIRS TO BUIL	360-5231-008-250	P 20072
						171.45 **			
63727	81750 00	WHITE JONES HARDWARE AND	258541	119584/3	2/21/2012	28.25	REPAIRS TO BUIL	440-5775-001-250	P 20854
			258542	793860/1	2/22/2012	65.57	SUPPLIES - PART	01-5226-002-262	P 20518
			258569	338882/2	2/24/2012	71.18	REPAIRS TO BUIL	410-5612-641-250	P 20287
			258570	793899/1	2/23/2012	13.45	REPAIRS TO BUIL	410-5612-641-250	P 20287
			258571	338983/2	2/28/2012	194.82	REPAIRS TO BUIL	410-5612-641-250	P 20287
			258640	792133/1	1/11/2012	20.66	REPAIRS TO EQUI	420-5954-000-251	P 20214
			258641	793962/1	2/24/2012	1.58	SUPPLIES - BUIL	01-5221-000-268	P 20120
			258723	119620/3	2/23/2012	15.69	REPAIRS TO BUIL	440-5775-000-250	P 20582
			258724	119586/3	2/21/2012	34.12	REPAIRS TO BUIL	440-5775-000-250	P 20582
			258725	119594/3	2/21/2012	83.78	REPAIRS TO BUIL	440-5775-000-250	P 20582
						529.10 **			
63728	846 00	WILES SUPPLIES, J R	258727	312500	2/29/2012	81.62	SUPPLIES - PART	01-5226-002-262	P 20475
63729	6133 00	WILES, KEVIN	258757	PARCEL	2/14/2012	48.00	LODGING	01-5044-001-293	F 11111
			258758	PARCEL	2/14/2012	199.36	MEALS	01-5044-001-236	F 11111
						247.36 **			
63730	7194 00	WILKINSON, JON C	258787	457519	3/02/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63731	3364 00	WILLIAMS EXTERMINATING CO	258642	71453	2/24/2012	40.00	EXTERMINATORS	01-5021-000-312	P 20088
63732	4184 00	WILLIAMS, TYRONE D	258706	28051	2/29/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			258788	66320	2/29/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			258789	457519	3/02/2012	50.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63733	7676 21	WILLIS, IYESHA	258966	DEP REFUND	3/01/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63734	6794 00	WILSON, ANGELA	258759	PARCEL	2/14/2012	48.00	LODGING	01-5044-001-293	F 11111
			258760	PARCEL	2/14/2012	199.36	MEALS	01-5044-001-236	F 11111
						247.36 **			
63735	4855 00	WORLD AIRSHOW NEWS	258761	0208142706	2/08/2012	24.95	DUES AND SUBSCR	440-5775-000-211	F 11111
63736	83000 05	XEROX CORP	259000	060222796	3/01/2012	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 20381
			259001	060222750	3/01/2012	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 21953
						434.29 **			
63737	4194 07	XEROX CORPORATION	258543	59693559	2/01/2012	417.54	PHOTOCOPY EQUIP	01-5044-000-347	P 20089
			258644	060132304	2/22/2012	176.23	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
			258876	059416825	1/06/2012	529.84	PHOTOCOPY EQUIP	410-5613-000-347	P 22577
			258967	060222758	3/01/2012	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 20351
			258968	060222743	3/01/2012	922.82	PHOTOCOPY EQUIP	01-5065-000-347	P 20826
			258969	060222795	3/01/2012	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 20721
			258989	060222720	3/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20818
			258990	060222717	3/01/2012	121.26	PHOTOCOPY EQUIP	01-5057-000-347	P 20817
			258991	060222719	3/01/2012	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 20816
			258992	060222754	3/01/2012	320.72	PHOTOCOPY EQUIP	01-5014-000-347	P 20032
			258993	060222718	3/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20815
			258994	060072234	2/18/2012	153.77	PHOTOCOPY EQUIP	01-5391-000-347	P 20915
			258995	060222791	3/01/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			258996	060222792	3/01/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			258997	060222793	3/01/2012	328.58	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			258998	060222814	3/01/2012	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 20051
			258999	060222773	3/01/2012	223.47	PHOTOCOPY EQUIP	01-5066-002-347	P 20800
						5,003.67 **			
63738	3447 00	10ZIG TECHNOLOGY	258645	37154	2/23/2012	825.00	COMPUTER EQUIPM	01-5092-000-305	P 22444

211 CHECKS WRITTEN: 3,732,048.55

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 3/07/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63739	1826 01	GLOBAL EQUIPMENT CO. INC	258556	465372	2/08/2012	879.43	PROGRAM EXPENDI	173-5855-000-241	P 22377
63740	2456 00	JUSTICE BENEFITS INC	258589	200408028	12/01/2011	1,234.64	PROGRAM EXPENDI	173-5855-000-241	P 22510
						1,234.64 **			

2 CHECKS WRITTEN: 2,114.07

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63741	5535 00	A + COLLISION INC	259535	6868	2/10/2012	1,948.06	CONTRACTED LABO	01-5226-000-324	P 22644
			259536	6866	2/10/2012	1,136.60	CONTRACTED LABO	01-5226-000-324	P 22644
			259537	6865	2/06/2012	635.00	CONTRACTED LABO	01-5226-000-324	P 22644
						3,719.66 **			
63742	3533 00	ACTION TOWING	259684	20120221	2/21/2012	125.00	REPAIRS	01-5161-000-252	P 22587
63743	532 00	AIRCRAFT SPRUCE &	259258	921234	2/21/2012	174.56-	SUPPLIES - AVIA	440-5775-001-223	P 20752
			259259	695689	1/17/2012	514.60	SUPPLIES - AVIA	440-5775-001-223	P 20752
			259260	723884	2/22/2012	71.53	SUPPLIES - AVIA	440-5775-001-223	P 20752
			259261	727417	2/27/2012	20.20	SUPPLIES - AVIA	440-5775-001-223	P 20752
			259262	723121	2/21/2012	159.08	SUPPLIES - AVIA	440-5775-001-223	P 20752
			259263	731142	3/02/2012	635.58	SUPPLIES - AVIA	440-5775-001-223	P 20752
						1,226.43 **			
63744	6872 00	AIRGAS NATIONAL WELDERS	259538	28767665	2/29/2012	171.79	SUPPLIES - AUTO	01-5226-000-262	P 20455
63745	4146 00	ALLIED TUBE & CONDUIT COR	259225	M411440	3/03/2012	9,777.96	SIGNS	01-5221-000-259	P 22099
63746	5723 02	AMERI PRIDE SERVICES INC	259071	1800205743	3/01/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			259072	1800205744	3/01/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			259073	1800205745	3/01/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			259074	1800205746	3/01/2012	334.51	UNIFORMS AND CL	01-5221-000-280	P 20316
			259264	1800203758	2/23/2012	28.47	SAFETY	440-5775-001-284	P 20829
			259265	1800205747	3/01/2012	27.61	SAFETY	440-5775-001-284	P 20829
			259391	1800206740	3/06/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			259392	1800206739	3/06/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			259393	1800206738	3/06/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			259394	1800206737	3/06/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			259395	1800206736	3/06/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			259396	1800206735	3/06/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			259397	1800206730	3/06/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			259398	1800205753	3/01/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			259464	1800206733	3/06/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			259539	1800203753	2/23/2012	128.76	UNIFORMS AND CL	01-5226-000-280	P 22668
			259540	1800201768	2/16/2012	128.76	UNIFORMS AND CL	01-5226-000-280	P 22668
			259541	1800199787	2/09/2012	147.84	UNIFORMS AND CL	01-5226-000-280	P 22668
			259542	1800197792	2/02/2012	147.84	UNIFORMS AND CL	01-5226-000-280	P 22668
						1,272.07 **			
63747	2267 00	ANDERSON AUTO GLASS CTR	259084	1015022	3/05/2012	274.32	CONTRACTED LABO	01-5226-000-324	P 20456
63748	4400 00	ANDERSON AUTO PARTS INC	259075	461356	3/05/2012	18.01	SUPPLIES - PART	01-5226-002-262	P 20547
			259076	461287	3/05/2012	149.32	SUPPLIES - PART	01-5226-002-262	P 20547
			259077	461222	3/02/2012	18.97	SUPPLIES - PART	01-5226-002-262	P 20547
			259078	461138	3/02/2012	379.37	SUPPLIES - PART	01-5226-002-262	P 20547
			259079	461115	3/02/2012	9.52	SUPPLIES - PART	01-5226-002-262	P 20547
			259080	461105	3/02/2012	49.95	SUPPLIES - PART	01-5226-002-262	P 20547
			259082	461023	3/01/2012	173.84	SUPPLIES - PART	01-5226-002-262	P 20547
			259083	460901	2/29/2012	24.63	SUPPLIES - PART	01-5226-002-262	P 20547
			259226	461489	3/06/2012	33.20	SUPPLIES - PART	01-5226-002-262	P 20547
			259228	460451	2/24/2012	54.62-	SUPPLIES - PART	01-5226-002-262	P 20547
			259229	460007	2/21/2012	61.89-	SUPPLIES - PART	01-5226-002-262	P 20547

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			259230	459693	2/17/2012	17.30-	SUPPLIES - PART	01-5226-002-262	P 20547
			259231	459656	2/16/2012	38.03-	SUPPLIES - PART	01-5226-002-262	P 20547
			259266	461373	3/05/2012	358.11	SUPPLIES - PART	01-5226-002-262	P 20547
			259267	461315	3/05/2012	18.97-	SUPPLIES - PART	01-5226-002-262	P 20547
			259268	461281	3/05/2012	58.94	SUPPLIES - PART	01-5226-002-262	P 20547
			259544	459405	2/15/2012	328.60	COMPUTER SOFTWA	01-5226-000-209	P 22660
			259545	461718	3/08/2012	66.62	SUPPLIES - PART	01-5226-002-262	P 20547
			259546	461681	3/08/2012	21.27	SUPPLIES - PART	01-5226-002-262	P 20547
			259547	461641	3/08/2012	20.61	SUPPLIES - PART	01-5226-002-262	P 20547
			259548	461629	3/07/2012	80.54	SUPPLIES - PART	01-5226-002-262	P 20547
			259549	461619	3/07/2012	27.84	SUPPLIES - PART	01-5226-002-262	P 20547
			259550	461586	3/07/2012	43.66	SUPPLIES - PART	01-5226-002-262	P 20547
			259551	461448	3/06/2012	10.30	SUPPLIES - PART	01-5226-002-262	P 20547
			2010269	461188	3/02/2012	20.29	SUPPLIES - AVIA	440-5775-001-223	P 20848
						1,702.78 **			
63749	4850 00	ANDERSON CO DISABILITIES	259670	137	2/16/2012	3,807.38	CONTRACTED LABO	420-5954-000-324	F 11111
63750	5254 00	ANDERSON COUNTY HUMANE	259700	SPAY/NEUT.	3/13/2012	1,880.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
63751	5254 00	ANDERSON COUNTY HUMANE	259708	SPAY/NEUT	3/13/2012	1,550.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
63752	814 00	ANDERSON FORD LLC	259085	FOCS326297	3/05/2012	2,771.31	CONTRACTED LABO	01-5226-000-324	P 20549
			259232	5599	3/06/2012	7.82	SUPPLIES - PART	01-5226-002-262	P 20548
			259270	5644	3/05/2012	425.49	SUPPLIES - PART	01-5226-002-262	P 20548
			259552	5732	3/08/2012	30.65	SUPPLIES - PART	01-5226-002-262	P 20548
						3,235.27 **			
63753	7900 00	ANDERSON INDEPENDENT MAIL	259413	283063	2/04/2012	193.00	ADVERTISING	01-5011-000-201	P 20137
63754	3970 00	ANDERSON REGIONAL AIRPORT	259671	PETTY CASH	3/08/2012	4.99	REPAIRS	440-5775-000-252	F 11111
			259672	PETTY CASH	3/08/2012	1.50	TRAVEL	440-5775-000-279	F 11111
			259673	PETTY CASH	3/08/2012	1.50	TRAVEL	440-5775-000-279	F 11111
			259674	PETTY CASH	3/08/2012	1.37	SUPPLIES - AVIA	440-5775-001-223	F 11111
			259675	PETTY CASH	3/08/2012	31.80	SUPPLIES - AVIA	440-5775-001-223	F 11111
						41.16 **			
63755	403 02	ANDERSON REGIONAL LANDFIL	259676	065119	1/30/2012	60.76	SAFETY	01-5226-000-284	P 22656
63756	9500 00	ANDERSON TELEPHONE SYSTEM	259710	59791	1/13/2012	1,916.70	REPAIRS TO EQUI	410-5612-641-251	P 22671
63757	9700 00	ANDERSON TIRE & AUTO	259086	4814	2/27/2012	268.51	SUPPLIES - PART	01-5226-002-262	P 20550
			259087	4813	2/27/2012	453.20	SUPPLIES - PART	01-5226-002-262	P 20550
			259088	4812	2/23/2012	313.79	SUPPLIES - PART	01-5226-002-262	P 20550
			259089	4811	2/23/2012	560.26	SUPPLIES - PART	01-5226-002-262	P 20550
			259090	4809	2/15/2012	795.04	SUPPLIES - PART	01-5226-002-262	P 20550
						2,390.80 **			
63758	34600 01	ANMED LABORATORY SERVICES	259685	931410	3/01/2012	446.00	DRUG TESTING	01-5014-000-321	P 20033
			259686	1001410	3/01/2012	720.00	DRUG TESTING	01-5014-000-321	P 20033
						1,166.00 **			
63759	30800 00	APPLIED INDUSTRIAL TECH	259553	22056475	1/25/2012	32.20	SUPPLIES - AVIA	440-5775-001-223	P 22274

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63760	30800 02	APPLIED INDUSTRIAL TECH	259271	22056687	2/10/2012	190.86	SERVICE CONTRAC	360-5231-008-376	P 22443
			259272	22056701	2/13/2012	24.63	SERVICE CONTRAC	360-5231-008-376	P 22443
						215.49 **			
63761	3547 07	AT&T	259415	M100566446	2/17/2012	2,173.33	TELEPHONE	01-5331-000-275	F 11111
63762	3547 12	AT&T MOBILITY	259092	838686796	3/01/2012	111.93	TELEPHONE	01-5031-000-275	F 11111
63763	6425 00	B C CANNON CO INC	259093	22198	1/23/2012	434.50	SIGNS	01-5221-000-259	P 21774
63764	7630 00	BAILEY, SIDNEY M	259465	113595	3/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63765	6369 00	BANNISTER, BRENT B	259466	113595	3/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63766	7694 00	BANNISTER, JUSTIN A	259416	134998	3/02/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63767	7323 00	BANNISTER, MICHAEL A	259417	820	3/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63768	242 00	BANNISTER, TERESA	259364	MACBK REPR	3/06/2012	69.69	TRAVEL	01-5013-000-279	F 11111
63769	5 00	BENSON FORD MERCURY	259235	302111	3/06/2012	102.57	SUPPLIES - PART	01-5226-002-262	P 20545
63770	15200 02	BI-LO INC # 709	259236	841090	1/28/2012	102.31	FOOD	01-5066-001-215	P 20046
63771	15200 05	BI-LO INC #709	259679	782309	2/25/2012	16.58	MEALS	440-5775-000-236	P 20572
63772	760 00	BIG CREEK WATER & SEWER	258954	7819	3/21/2012	33.40	WATER AND SEWER	410-5612-641-286	F 11111
			259678	204	2/29/2012	222.56	WATER AND SEWER	420-5954-000-286	F 11111
			259709	205	3/21/2012	52.30	WATER AND SEWER	420-5954-000-286	F 11111
						308.26 **			
63773	16000 03	BLANCHARD MACHINERY CO	259094	PC01021059	2/28/2012	27.40	SUPPLIES - PART	01-5226-002-262	P 20546
			259095	PC01021059	2/28/2012	428.57	SUPPLIES - PART	01-5226-002-262	P 20546
						455.97 **			
63774	7316 00	BLASSINGAME, DONNIE L	259467	66394	3/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63775	16300 00	BLUE RIDGE ELECTRIC COOP	259418	11555602	2/22/2012	100.25	ELECTRICITY AND	01-5021-000-212	F 11111
			259680	2947302	3/01/2012	116.08	ELECTRICITY AND	420-5954-000-212	F 11111
						216.33 **			
63776	5288 00	BLUE RIDGE PURE WATER INC	259237	62129	3/05/2012	109.34	MEALS	01-5141-000-236	P 20606
63777	272 00	BLUE RIDGE SECURITY	259273	620923	3/01/2012	42.00	FIRE ALARMS	01-5021-000-343	P 20085
63778	13000 00	BOB BARKER COMPANY	259238	1001017827	3/02/2012	1,940.82	SUPPLIES - BOAR	01-5141-000-263	P 20623
63779	44911 00	BOBCAT OF GREENVILLE	259554	SP060079	2/21/2012	96.74	SUPPLIES - PART	01-5226-002-262	P 22665
63780	4689 00	BOWLAND, JACOB J	259468	66394	3/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63781	753 00	BUILDING OFFICIALS ASSOC	259366	1129/WHITT	3/07/2012	150.00	TRAINING FOR EM	01-5411-000-277	F 11111

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63782	4395 01	CAROLINA BG	259096	206WOR	2/29/2012	344.20	SUPPLIES - PART	01-5226-002-262	P 20544
63783	5895 00	CARSON, NIKKI N	259469	113595	3/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			259470	457698	3/09/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
63784	1992 00	CENTER ROCK FIRE DEPT	259555	27 TRIPS	3/02/2012	1,870.00	PROFESSIONAL SE	440-5775-000-304	P 20591
63785	2635 03	CHARTER COMMUNICATIONS	259419	0590481848	2/28/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			259420	0580345656	2/27/2012	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
						688.21 **			
63786	4380 00	CHROMATE INDUSTRIAL CORP	259557	M42A072201	1/31/2012	195.70	SUPPLIES - AUTO	01-5226-000-262	P 22645
63787	3046 04	CINTAS CORP #216	259239	216463484	3/07/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
			259240	216463483	3/07/2012	414.50	SUPPLIES - CLEA	01-5141-000-265	P 20628
			259241	21645616	2/08/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
			259242	21651615	2/08/2012	414.50	SUPPLIES - CLEA	01-5141-000-265	P 20628
			259243	216457490	2/22/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
			259244	216460511	2/29/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
			259245	216460510	2/29/2012	410.26	SUPPLIES - CLEA	01-5141-000-265	P 20628
			259246	216454575	2/15/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
			259247	216454574	2/15/2012	410.26	SUPPLIES - CLEA	01-5141-000-265	P 20628
						2,822.92 **			
63788	492 04	CITY OF ANDERSON	259488	03/09/2012	3/09/2012	28,120.57	REVENUE REMITTA	410-5612-641-255	F 11111
63789	890 00	CITY VIEW PAWN	259422	269395	3/05/2012	200.00	PROFESSIONAL SE	01-5161-000-304	F 11111
63790	1839 05	CLEMSON UN/LAND MANAGEMT	259682	LEASE PH 2	3/05/2012	682.80	RENTAL OF LAND	420-5954-000-254	F 11111
63791	6802 00	COLLINS, JAMES MICHAEL	259423	28139	3/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63792	2584 00	COMMUNICATIONS SERVICE	259558	108829	2/10/2012	82.68	SUPPLIES - PART	01-5226-002-262	P 22647
63793	3084 00	COWARD JR, BENJAMIN J	259424	1690523	3/02/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			259471	66394	3/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			259472	457698	3/09/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						512.50 **			
63794	3054 02	CRESCENT SUPPLY CO INC	259401	43175	2/23/2012	9.96	REPAIRS TO BUIL	360-5231-008-250	P 20074
			259402	43104	2/21/2012	16.04	REPAIRS TO BUIL	360-5231-008-250	P 20074
			259403	43104	2/21/2012	26.78	REPAIRS TO BUIL	360-5231-008-250	P 20074
			259404	43172	2/21/2012	33.39	REPAIRS TO BUIL	360-5231-008-250	P 20074
			259405	43135	2/17/2012	22.76	REPAIRS TO BUIL	360-5231-008-250	P 20074
			259406	43149	2/17/2012	27.56	REPAIRS TO BUIL	360-5231-008-250	P 20074
						136.49 **			
63795	7764 00	D & S SANITATION INC	259407	151	3/05/2012	382.48	PARK MAINTENANC	01-5021-000-253	P 22318
63796	6955 00	DAVID TAYLOR HTG & A C	259689	3988	3/07/2012	381.00	REPAIRS TO BUIL	01-5161-000-250	P 20884
63797	3342 00	DAVIS, DAVID W	259473	113595	3/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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63798	7797 01	DBSPECTRA INC	259248	I43318	3/21/2012	19,866.92	ACCRUED EXPENSE	174-2200-000-125	P 22210
63799	41 00	DIAMOND SPRINGS WATER	259560	209334389	2/09/2012	32.70	MEALS	440-5775-000-236	P 20575
			259561	223334353	2/23/2012	5.45	MEALS	440-5775-000-236	P 20575
			259562	223334352	2/23/2012	5.45	MEALS	440-5775-000-236	P 20575
			259563	490614	2/24/2012	16.85	MEALS	440-5775-000-236	P 20575
			259690	52729700FB	2/24/2012	153.10	MEALS	01-5161-000-236	P 22169
						213.55 **			
63800	30250 00	DICKSON COMPANY, C C	259408	17350137	2/24/2012	53.83	REPAIRS TO BUIL	360-5231-008-250	P 20076
63801	7716 00	DODGE, IAN R	259425	TRAVEL	2/29/2012	44.00	MEALS	01-5161-000-236	F 11111
63802	31600 00	DUKE ENERGY	259098	1203733991	3/01/2012	17.53	ELECTRICITY AND	01-5221-000-212	F 11111
			259099	1636115714	3/01/2012	17.70	ELECTRICITY AND	01-5221-000-212	F 11111
			259426	18774576	2/28/2012	10.53	ELECTRICITY AND	01-5021-000-212	F 11111
			259427	1874578	2/28/2012	30.24	ELECTRICITY AND	01-5021-000-212	F 11111
			259428	3014591	3/02/2010	69.15	ELECTRICITY AND	01-5021-000-212	F 11111
			259429	1713700308	2/27/2012	36.98	ELECTRICITY AND	01-5021-000-212	F 11111
			259430	178332	2/15/2012	239.84	ELECTRICITY AND	01-5021-000-212	F 11111
			259431	1874589	3/01/2012	173.43	ELECTRICITY AND	01-5021-000-212	F 11111
			259433	3731993	3/02/2012	9.78	ELECTRICITY AND	01-5021-000-212	F 11111
			259434	3514477	3/02/2012	9.40	ELECTRICITY AND	01-5021-000-212	F 11111
			259435	277248	3/02/2012	20.87	ELECTRICITY AND	410-5612-641-212	F 11111
			259436	1267793044	2/29/2012	801.72	ELECTRICITY AND	410-5612-641-212	F 11111
			259438	2960962	3/01/2012	34.21	ELECTRICITY AND	410-5612-641-212	F 11111
			259439	339729	3/01/2012	2.35	ELECTRICITY AND	410-5612-641-212	F 11111
			259440	3955656	3/01/2012	17.48	ELECTRICITY AND	410-5612-641-212	F 11111
			259441	3375968	3/01/2012	24.81	ELECTRICITY AND	410-5612-641-212	F 11111
			259442	1809331716	2/27/2012	52.47	ELECTRICITY AND	410-5612-641-212	F 11111
			259443	1172906238	3/06/2012	55.97	ELECTRICITY AND	410-5612-641-212	F 11111
			259444	55067	3/06/2012	74.62	ELECTRICITY AND	410-5612-641-212	F 11111
			259445	1956276414	2/28/2012	9.55	ELECTRICITY AND	01-5021-000-212	F 11111
			259446	1341191142	2/29/2012	18.72	ELECTRICITY AND	01-5021-000-212	F 11111
			259447	1389108696	3/02/2012	19.22	ELECTRICITY AND	01-5161-000-212	F 11111
			259448	1696402304	3/01/2012	513.60	ELECTRICITY AND	01-5161-000-212	F 11111
			259449	1546566933	2/28/2012	982.01	ELECTRICITY AND	01-5212-000-212	F 11111
			259450	1172983063	2/23/2012	368.64	ELECTRICITY AND	01-5212-000-212	F 11111
			259451	1881815479	2/20/2012	212.98	ELECTRICITY AND	01-5212-000-212	F 11111
			259452	1246535814	3/02/2012	28.74	ELECTRICITY AND	01-5141-000-212	F 11111
			259453	4711473	2/16/2012	4,054.42	ELECTRICITY AND	01-5331-000-212	F 11111
			259569	0003473769	3/02/2012	346.95	ELECTRICITY AND	420-5954-000-212	F 11111
			259570	0000277270	3/05/2012	35.25	ELECTRICITY AND	420-5954-000-212	F 11111
			259571	1651052812	3/01/2012	436.01	ELECTRICITY AND	440-5775-000-212	F 11111
			259572	0001406453	3/01/2012	145.08	ELECTRICITY AND	440-5775-000-212	F 11111
			259573	1189002851	3/01/2012	56.85	ELECTRICITY AND	440-5775-000-212	F 11111
			259574	0001341584	3/01/2012	210.04	ELECTRICITY AND	440-5775-000-212	F 11111
			259575	0001341581	3/01/2012	43.21	ELECTRICITY AND	440-5775-000-212	F 11111
			259576	2035605027	3/01/2012	36.39	ELECTRICITY AND	440-5775-000-212	F 11111
			259577	0001341585	3/01/2012	419.88	ELECTRICITY AND	440-5775-000-212	F 11111
			259578	0001341585	3/01/2012	720.01	ELECTRICITY AND	440-5775-000-212	F 11111
			259579	0004277908	3/01/2012	77.17	ELECTRICITY AND	440-5775-000-212	F 11111
			259580	2133262441	3/01/2012	50.67	ELECTRICITY AND	440-5775-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			259581	1580622658	3/01/2012	176.85	ELECTRICITY AND	440-5775-000-212	F 11111
			259582	0003386970	3/01/2012	527.55	ELECTRICITY AND	440-5775-000-212	F 11111
			259583	0003926542	3/01/2012	74.21	ELECTRICITY AND	440-5775-000-212	F 11111
			259584	1824400745	2/29/2012	11.29	ELECTRICITY AND	440-5775-000-212	F 11111
			259585	0001080338	2/29/2012	9.36	ELECTRICITY AND	440-5775-000-212	F 11111
			259586	1314287869	3/01/2012	101.35	ELECTRICITY AND	440-5775-001-212	F 11111
			259587	0003492006	3/01/2012	46.30	ELECTRICITY AND	440-5775-001-212	F 11111
			259707	1730459910	3/01/2012	27.39	ELECTRICITY AND	410-5612-641-212	F 11111
			2599432	1085234833	3/01/2012	166.42	ELECTRICITY AND	01-5021-000-212	F 11111
						11,625.19 **			
63803	4233 01	ELLIOTT DAVIS LLC	259409	1264435	1/31/2012	1,000.00	AUDIT AND ACCOU	01-5043-000-301	P 21786
			259410	1264435	1/31/2012	1,800.00	MANAGEMENT CONS	01-5043-000-339	P 22632
						2,800.00 **			
63804	32650 00	ELLIS BICYCLE SHOP INC	259249	92485	2/22/2012	174.90	ACCRUED EXPENSE	174-2200-000-125	P 22521
			259274	92542	3/06/2012	14.31	SUPPLIES - PART	01-5226-002-262	P 20466
						189.21 **			
63805	32810 03	ES-MYRTLE BEACH.SC	259275	TRAINING	2/10/2012	517.40	LODGING	01-5391-000-293	F 11111
			259276	TRAINING	2/10/2012	604.80	LODGING	01-5391-000-293	F 11111
			259411	TRAINING	2/10/2012	517.44	LODGING	01-5391-000-293	F 11111
						1,639.64 **			
63806	2852 00	FDC FIRE SERVICES LLC	259454	2011-604	2/29/2012	381.60	PROGRAM EXPENDI	165-5912-014-241	P 22535
63807	33750 00	FEDERAL EXPRESS CORP	259100	780500920	2/28/2012	36.80	POSTAGE	01-5031-000-243	F 11111
63808	7114 00	FINLEY, JEFF R	259455	82562	3/07/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63809	5423 00	FIRESTONE COMPLETE AUTO	259565	131781	3/07/2012	1,687.31	SUPPLIES - PART	01-5226-002-262	P 20541
63810	5992 00	FOOTHILLS AVIATION	259250	3557	2/22/2012	43,068.93	CAPITAL PURCHAS	165-5912-011-499	P 22585
63811	65 01	FOOTHILLS GUN AND PAWN	259456	25515	2/28/2012	30.00	PROFESSIONAL SE	01-5161-000-304	F 11111
63812	1840 55	FORD, GLENDA	259459	OVER PAY	3/09/2012	372.82	INDIVIDUAL (COB	01-2100-000-166	F 11111
63813	257 00	FORMS & SUPPLY INC	259101	1780338	2/15/2012	135.47	SUPPLIES - OFFI	01-5044-000-269	P 21035
			259412	1801271	2/28/2012	315.35	SUPPLIES - OFFI	01-5910-000-269	P 22050
						450.82 **			
63814	7713 00	GAMBRELL, STEVEN R	259457	TRAVEL	2/29/2012	44.00	MEALS	01-5161-000-236	F 11111
63815	3165 00	GARRETT, JEREMY A	259458	818	3/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63816	2757 00	GERALD'S RADIATOR REPAIR	259104	051469	3/02/2012	40.00	CONTRACTED LABO	01-5226-000-324	P 20469
			259251	051493	3/07/2012	65.00	CONTRACTED LABO	01-5226-000-324	P 20469
						105.00 **			
63817	37500 00	GRADY'S SPORT SHOP	257422	43530	2/16/2012	165.33	SAFETY	193-5972-000-284	P 22412
63818	4089 00	GREENWOOD EQUIP & REPAIR	259277	16960	3/08/2012	9,783.80	CAPITAL PURCHAS	01-5021-000-499	P 21563

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63819	7452 00	H FOX & CO INC	259252	00076437	2/17/2012	1,020.00	FOOD	01-5141-000-215	P 20614
63820	3553 03	H&E EQUIPMENT SERV INC	259102	90674866	2/27/2012	39.89	SUPPLIES - PART	01-5226-002-262	P 20472
			259564	90679306	3/01/2012	152.73	SUPPLIES - PART	01-5226-002-262	P 20472
						192.62 **			
63821	2365 00	HAHN & ASSOC, L WENDELL	259697	USPAP	3/08/2012	745.00	TRAINING FOR EM	01-5044-000-277	F 11111
63822	1840 23	HANKS, RHONDA P	259365	DUP CK JUR	3/09/2012	26.88	JURORS' FEES	01-5052-000-230	F 11111
63823	29650 00	HANSON AGGREGATES S E INC	259103	2085569	2/22/2012	101.52	SUPPLIES - STON	01-5221-000-244	P 20324
			259253	2089562	2/29/2012	320.85	SUPPLIES - STON	01-5221-000-244	P 20324
			259254	2088590	2/25/2012	5,672.58	SUPPLIES - STON	01-5221-000-244	P 20324
			259255	2087649	2/25/2012	235.81	SUPPLIES - STON	01-5221-000-244	P 20324
						6,330.76 **			
63824	1869 00	HAPPISTANCE COMPLETE VET	259693	EMMA	2/29/2012	178.00	VETERINARY SERV	01-5161-000-345	P 22285
			259696	MAYER	2/29/2012	291.00	VETERINARY SERV	01-5161-000-345	P 22285
						469.00 **			
63825	6383 00	HARRISON, JAMES A	259461	1690523	3/02/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63826	7328 00	HILL, CANDACE M	259566	20120131	1/31/2012	45.00	SERVICE CONTRAC	01-5161-000-375	P 21115
			259567	20120229	2/29/2012	151.67	SERVICE CONTRAC	01-5161-000-375	P 21115
						196.67 **			
63827	4073 00	HILL, DARRELL O	259474	113595	3/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63828	6782 00	HILL, JAMEY D	259475	457698	3/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63829	76 03	HOME DEPOT	259256	3990027	3/07/2012	1,031.51	REPAIRS TO BUIL	01-5141-000-250	P 20621
			259568	3054607	2/06/2012	210.94	REPAIRS TO BUIL	440-5775-001-250	P 22413
						1,242.45 **			
63830	494 00	HOMELAND PARK WATER COMM	259462	03092012	3/09/2012	132.10	REVENUE REMITTA	410-5612-641-255	F 11111
63831	6825 00	HUNNICUTT, MICHAEL W	259463	134998	3/02/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			259476	113595	3/06/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
63832	6754 00	INCIDENT COMM SOLUTIONS	259257	12-01542	2/24/2012	7,500.00	PROFESSIONAL SE	174-5063-000-304	P 22407
63833	43455 00	INDUSTRIAL MOTOR SVC INC	259155	24884	2/15/2012	970.70	SERVICE CONTRAC	360-5231-008-376	P 22448
63834	4391 02	INTERSTATE BATTERY	259694	556682976	3/08/2012	295.01	SUPPLIES - PART	01-5226-002-262	P 20539
63835	4990 00	JANPAK GREENVILLE PAPER	259489	S5039308.1	2/22/2012	121.09	SUPPLIES - CLEA	420-5954-000-265	P 20201
63836	664 96	JETER, MIKE & SANDRA	259701	4115LIBERT	3/12/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63837	7394 01	JIT INDUSTRIAL SOLUTIONS	259490	9734	2/15/2012	37.98	SUPPLIES - PART	01-5226-002-262	P 22669
			259491	9672	2/03/2012	103.50	SUPPLIES - PART	01-5226-002-262	P 22648
						141.48 **			

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63838	7727 00	KENWOOD USA CORP	259322	L2-050159	2/29/2012	40,646.48	ACCRUED EXPENSE	174-2200-000-125	P 22212
63839	2216 00	LAKESIDE ASPHALT LLC	259017	3043	2/24/2012	2,930.05	SUPPLIES - ASPH	01-5221-000-261	P 20327
63840	3449 00	LANGUAGE LINE SERVICES	259653	2905082	2/29/2012	69.78	TELEPHONE	01-5057-000-275	F 11111
63841	6227 00	LAPRADE GOV'T SALES	259492	5634	2/08/2012	433.00	CONTRACTED LABO	01-5226-000-324	P 22649
			259493	5633	2/08/2012	849.00	CONTRACTED LABO	01-5226-000-324	P 22649
			259494	5632	2/08/2012	75.00	CONTRACTED LABO	01-5226-000-324	P 22649
			259495	5631	2/08/2012	2,553.00	CONTRACTED LABO	01-5226-000-324	P 22649
						3,910.00 **			
63842	4876 00	LEE, TRACY F	259477	66394	3/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63843	6031 00	LIBERTY JUVENILE HOLDING	259323	FEB 2012	3/02/2012	605.00	JUVENILE FACILI	01-5141-000-318	P 20640
63844	1156 00	LIFE SAFETY & COMMUNICA-	259156	9223	1/03/2012	300.00	FIRE ALARMS	01-5021-000-343	P 22591
63845	2329 00	LINDER INDUSTRIAL MACH CO	259018	X62054	2/29/2012	963.64	SUPPLIES - PART	01-5226-002-262	P 20538
63846	325 00	LINDSEY, JAMES W	259288	28139	3/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63847	5657 00	LOONEY, KEVIN SCOTT	259367	TRACKING	3/18/2012	44.00	MEALS	01-5161-000-236	F 11111
63848	48800 01	LOWES CREDIT SERVICES	259019	25952/0223	2/23/2012	232.18	SUPPLIES - KAB	144-5628-000-289	P 20742
			259157	914150	2/21/2012	18.61	REPAIRS TO BUIL	360-5231-008-250	P 20073
			259158	13436	3/02/2012	30.19	REPAIRS TO BUIL	360-5231-008-250	P 20073
			259324	14685	1/31/2012	289.33	REPAIRS TO BUIL	01-5161-000-250	P 20230
			259496	9845/0228	2/28/2012	162.48	REPAIRS TO BUIL	420-5954-000-250	P 20204
						732.79 **			
63849	3798 00	MAJOR JR, GARLAND J	259478	113595	3/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63850	6437 00	MCBRIDE, CHRISTOPHER CHAD	259479	113595	3/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63851	7505 00	MCCARTHY, MATTHEW R	259290	818	3/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			259368	TRACKING	3/18/2012	44.00	MEALS	01-5161-000-236	F 11111
						144.00 **			
63852	3482 00	MCCAULEY, RODNEY DALE	259289	82562	3/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63853	2996 00	MCELRATH, ROBERT DEWAYNE	259291	19266	2/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			259292	19322	2/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			259480	11852	3/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
63854	6725 00	MCFARLANE AVIATION INC	259159	0158303-IN	3/01/2012	109.31	SUPPLIES - AVIA	440-5775-001-223	P 20847
			259160	0158304-IN	3/01/2012	63.12	SUPPLIES - AVIA	440-5775-001-223	P 20847
			259161	0158291-IN	3/01/2012	307.48	SUPPLIES - AVIA	440-5775-001-223	P 20847
						479.91 **			
63855	4275 00	MCGUIRE, NEIL BRAD	259481	113595	3/06/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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63856	49711 00	MEETING PLACE, THE /DBA	259020	6877	3/06/2012	27.51	JURORS' FEES	01-5052-000-230	P 20041
63857	1947 00	MILLER CONSTRUCTION CO	259325	23131	3/05/2012	3,200.00	PROGRAM EXPENDI	105-5904-000-241	P 22523
63858	198 11	MOTOROLA CREDIT CORP C/O	256564	22522	2/06/2012	31,020.74	INTEREST	255-5233-000-501	F 11111
			256565	22522	2/06/2012	255,306.23	PRINCIPLE PAYME	255-5233-000-502	F 11111
			256566	22521	2/06/2012	251,245.19	INTEREST	255-5233-000-501	F 11111
			256567	22521	2/06/2012	228,355.45	PRINCIPLE PAYME	255-5233-000-502	F 11111
						765,927.61 **			
63859	3570 00	NATIONAL JUDICIAL COLLEGE	259704	2034956	3/02/2012	1,000.00	A/R - OTHER	01-1320-500-100	F 11111
63860	59 00	NATURE'S CORNER FLORIST	259326	100010FEB	2/28/2012	44.10	AWARDS AND RECO	01-5161-000-217	P 20770
63861	7661 01	NEW VENUE TECHNOLOGIES	259327	2232012	2/23/2012	7,343.04	ACCRUED EXPENSE	174-2200-000-125	P 22082
63862	2074 00	NEWS-CHRONICLE	259501	20931	1/01/2012	141.08	ADVERTISING	410-5613-000-201	P 21934
63863	56225 00	NEWTON SHOES INC, J H	259502	45691	1/04/2012	101.76	SAFETY	420-5954-000-284	P 20205
			259503	45693	1/16/2012	101.76	SAFETY	420-5954-000-284	P 20205
						203.52 **			
63864	2672 00	NEXSEN PRUET JACOBS AND	259504	53461716	2/21/2012	184.30	LEGAL	01-5015-000-315	P 21199
			259505	53461706	2/21/2012	41,201.79	LEGAL	01-5015-000-315	P 21199
						41,386.09 **			
63865	4309 00	NOBLITT REFRIGERATION	259506	28421	2/13/2012	205.34	REPAIRS TO EQUI	01-5141-000-251	P 22617
63866	4370 00	NUBERN, ERICK B	259293	82562	3/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			259294	820	3/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
63867	3864 00	O'REILLY AUTO PARTS	259022	1430498890	3/02/2012	123.11	SUPPLIES - PART	01-5226-002-262	P 20536
			259023	1430498820	3/02/2012	123.43	SUPPLIES - PART	01-5226-002-262	P 20536
			259024	1430498821	3/02/2012	58.26	SUPPLIES - PART	01-5226-002-262	P 20536
			259025	1430498549	3/01/2012	305.93	SUPPLIES - PART	01-5226-002-262	P 20536
			259026	1430498365	2/29/2012	351.62	SUPPLIES - PART	01-5226-002-262	P 20536
			259162	1430499572	3/05/2012	47.48	SUPPLIES - PART	01-5226-002-262	P 20536
			259163	1430499672	3/06/2012	37.27	SUPPLIES - PART	01-5226-002-262	P 20536
			259335	1430499986	3/07/2012	45.70	SUPPLIES - PART	01-5226-002-262	P 20536
			259336	EB57267622	2/02/2012	14.03-	SUPPLIES - PART	01-5226-002-262	P 20536
			259510	1430100239	3/08/2012	124.94	SUPPLIES - PART	01-5226-002-262	P 20536
			259511	1430492206	1/31/2012	18.02	SUPPLIES - PART	01-5226-002-262	P 20536
			259512	1430492451	2/01/2012	37.10	SUPPLIES - PART	01-5226-002-262	P 20536
			259513	1432428568	2/22/2012	97.39-	SUPPLIES - PART	01-5226-002-262	P 20536
			259514	1432428409	2/21/2012	92.09	SUPPLIES - PART	01-5226-002-262	P 20536
			259515	1432425715	2/05/2012	8.60	SUPPLIES - PART	01-5226-002-262	P 20536
						1,262.13 **			
63868	4029 00	OCONEE FENCE CO.	259509	3727	2/06/2012	4,800.00	PARK MAINTENANC	440-5775-000-253	P 22578
63869	57000 00	ODELL OIL	259021	1347940	3/02/2012	27,091.33	FUEL AND OIL -	01-5226-002-216	P 21434
			259507	1349707	2/06/2012	6,782.96	FUEL AND OIL	420-5954-000-216	P 22346

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			259508	1347653	3/07/2012	25,918.28	FUEL AND OIL -	01-5226-002-216	P 21434
						59,792.57 **			
63870	4193 01	OFFICE DEPOT INC	259027	1445856609	2/23/2012	33.58	SUPPLIES - OFFI	01-5031-000-269	P 20411
			259164	5998274900	2/28/2012	493.28	SUPPLIES - OFFI	01-5042-000-269	P 20036
			259165	5998294880	2/28/2012	379.69	SUPPLIES - OFFI	01-5042-000-269	P 20036
			259166	5981608650	2/14/2012	753.31	SUPPLIES - OFFI	01-5057-000-269	P 22455
			259167	5994533230	2/24/2012	83.38	SUPPLIES - OFFI	01-5014-000-269	P 20030
			259168	5980795190	2/14/2012	99.71	SUPPLIES - OFFI	01-5014-000-269	P 20030
			259169	5980794460	2/14/2012	8.43	SUPPLIES - OFFI	01-5014-000-269	P 20030
			259170	1443046426	2/14/2012	189.28	SUPPLIES - OFFI	01-5059-000-269	P 20369
			259516	1449307434	3/05/2012	93.41	SUPPLIES - OFFI	410-5613-000-269	P 21151
			259517	1448135645	3/01/2012	224.37	SUPPLIES - OFFI	144-5628-000-269	P 20744
			259518	1448144409	3/01/2012	22.42	SUPPLIES - OFFI	144-5628-000-269	P 20744
			259519	601164833	3/08/2012	238.37	SUPPLIES - OFFI	01-5161-000-269	P 22046
			259520	597780755	2/10/2012	578.28	SUPPLIES - OFFI	01-5161-000-269	P 22046
			259521	597805807	2/10/2012	.76	SUPPLIES - OFFI	01-5161-000-269	P 22046
			259522	597802917	2/10/2012	430.61	SUPPLIES - OFFI	01-5161-000-269	P 22046
			259523	598487068	2/16/2012	357.28	SUPPLIES - OFFI	01-5161-000-269	P 22046
			259524	1445561151	2/22/2012	23.30	SUPPLIES - OFFI	01-5161-000-269	P 22046
			259525	1447408474	2/28/2012	23.49	SUPPLIES - OFFI	01-5161-000-269	P 22046
			259526	599623261	2/27/2012	73.86	SUPPLIES - OFFI	01-5161-000-269	P 22046
						4,106.81 **			
63871	1776 00	OFFICE OUTLET INC	259028	8445/0307	3/07/2012	132.50	SUPPLIES - OFFI	01-5043-000-269	P 20062
63872	57153 00	OLD STONE TRACTOR	259029	WO28535	2/10/2012	983.91	CONTRACTED LABO	01-5226-000-324	P 20530
			259171	CT44938	2/01/2012	396.20	REPAIRS TO BUIL	360-5231-008-250	P 20082
			259527	CT45472	3/08/2012	151.91-	SUPPLIES - PART	01-5226-002-262	P 20537
			259528	CT45454	3/08/2012	171.66	SUPPLIES - PART	01-5226-002-262	P 20537
			259529	CT45431	3/08/2012	1,108.17	SUPPLIES - PART	01-5226-002-262	P 20537
			259530	CT45425	3/08/2012	974.00	SUPPLIES - PART	01-5226-002-262	P 20537
			259531	CT45416	3/08/2012	222.67	SUPPLIES - PART	01-5226-002-262	P 20537
			259532	CT45400	3/08/2012	825.79	SUPPLIES - PART	01-5226-002-262	P 20537
			259533	CT45348	3/08/2012	28.21	SUPPLIES - PART	01-5226-002-262	P 20537
			259534	CT45077	2/10/2012	322.17	REPAIRS TO EQUI	440-5775-000-251	P 22417
						4,880.87 **			
63873	2071 00	ORKIN EXTERMINATORS INC	259337	71998629	2/23/2012	686.40	EXTERMINATORS	01-5141-000-312	P 20647
63874	5643 00	OWENS, J TODD	259705	ADV INTER	3/09/2012	98.00	MEALS	01-5161-000-236	F 11111
63875	7855 00	PELZER HISTORICAL SOCIETY	259369	PROGRAMS	6/16/2009	150.00	COUNCIL RECREAT	164-5829-007-241	F 11111
63876	7520 00	PET SMART	259588	T-6379	2/16/2012	381.48	SUPPLIES - BOAR	01-5141-000-263	P 22620
63877	2384 00	PF FLYERS INC	259172	7124	2/28/2012	550.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			259173	7123	2/23/2012	400.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			259174	7122	2/23/2012	600.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						1,550.00 **			
63878	3707 00	PHILLIPS, RHONDA C	259049	SCARC	2/08/2012	8.00	MEALS	01-5044-000-236	F 11111
			259050	SCARC	2/08/2012	228.26	TRAVEL	01-5044-001-279	F 11111
						236.26 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63879	1806 00	PIEDMONT CHRYSLER	259589	801474	3/08/2012	75.60	SUPPLIES - PART	01-5226-002-262	P 20500
63880	60200 05	PIEDMONT NATURAL GAS CO	259370	910534001	2/17/2012	316.96	ELECTRICITY AND	01-5331-000-212	F 11111
63881	60200 07	PIEDMONT NATURAL GAS CO	259198	758239001	3/01/2012	143.06	ELECTRICITY AND	01-5021-000-212	F 11111
			259199	769999005	3/01/2012	455.22	ELECTRICITY AND	01-5021-000-212	F 11111
			259200	769999001	3/01/2012	2,543.27	ELECTRICITY AND	01-5021-000-212	F 11111
			259201	769998001	3/01/2012	4,648.08	ELECTRICITY AND	01-5021-000-212	F 11111
			259202	1853473002	3/01/2012	1,045.13	ELECTRICITY AND	01-5021-000-212	F 11111
			259203	1853473001	3/01/2012	295.60	ELECTRICITY AND	01-5021-000-212	F 11111
			259371	1226160001	3/01/2012	147.10	ELECTRICITY AND	01-5212-000-212	F 11111
						9,277.46 **			
63882	2974 00	PIEDMONT OVERHEAD DOOR	259175	1112-401C612	30/2011	349.60	REPAIRS TO BUIL	360-5231-008-250	P 22589
63883	815 00	PINNACLE TECHNOLOGIES INC	259339	12-72	3/02/2012	1,674.12	SUPPLIES - BOAR	01-5141-000-263	P 20625
63884	1371 00	PORTER, TERRY L	259372	SPEED DEV	3/19/2012	173.00	MEALS	01-5161-000-236	F 11111
63885	6407 00	POWDERSVILLE ANIMAL HOSP	259340	245975	2/29/2012	74.00	VETERINARY SERV	01-5161-000-345	P 20671
			259341	246168	3/05/2012	153.00	VETERINARY SERV	01-5161-000-345	P 20671
						227.00 **			
63886	2187 02	POWDERSVILLE WATER DIST	259204	FEB 2012	3/07/2012	170.88	WATER AND SEWER	410-5612-641-286	F 11111
63887	6765 00	PRESSLEY, STACY	259373	FEB12MILES	3/09/2012	44.48	TRAVEL	01-5212-000-279	F 11111
63888	5300 00	PRICE, JASON K	259482	113595	3/06/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63889	5229 00	PROPAC INC	259594	330611	3/01/2012	3,252.19	PROGRAM EXPENDI	165-5912-014-241	P 22534
63890	7810 00	RAM WELDING	259543	264355	2/03/2012	250.00	CONTRACTED LABO	01-5226-000-324	P 22654
63891	4720 00	REEVES, STEVEN J	259295	28139	3/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63892	7154 00	REMINGTON ARMS CO INC	259342	42767082	2/29/2012	331.78	REPAIRS TO EQUI	01-5161-000-251	P 22497
63893	4812 00	RICHARD KAY SUPERSTORE	259176	27272	3/06/2012	109.48	SUPPLIES - PART	01-5226-002-262	P 20534
			259343	27293	3/07/2012	166.46	SUPPLIES - PART	01-5226-002-262	P 20534
			259344	27291	3/06/2012	53.45	SUPPLIES - PART	01-5226-002-262	P 20534
			259595	CVCS189395	2/13/2012	85.00	CONTRACTED LABO	01-5226-000-324	P 22650
			259596	CVCS18814312	29/2011	116.92	CONTRACTED LABO	01-5226-000-324	P 22659
						531.31 **			
63894	7747 00	ROB ROY ENERGY SYSTEMS IN	259177	6161	2/09/2012	257.00	REPAIRS TO BUIL	360-5231-008-250	P 22588
			259345	6157	1/27/2012	746.98	REPAIRS TO EQUI	174-5063-000-251	P 22593
						1,003.98 **			
63895	7658 00	ROLAND, DEREK M	259296	28139	3/09/2012	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63896	2885 00	RON WHITE AIR COMPRESSOR	259178	103448	2/16/2012	637.40	SERVICE CONTRAC	360-5231-008-376	P 22451
63897	2174 01	SAFE INDUSTRIES	259346	14257	2/09/2012	114.22	UNIFORMS AND CL	01-5161-000-280	P 21453

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			259347	14298	2/14/2012	232.67	UNIFORMS AND CL	01-5161-000-280	P 21453
			259348	14472	2/28/2012	1,135.26	UNIFORMS AND CL	01-5161-000-280	P 22493
						1,482.15 **			
63898	4438 00	SAFE TRANS TRAINING SPEC	259349	2164	3/02/2012	902.75	PROGRAM EXPENDI	163-5322-000-241	P 22595
63899	6919 00	SALLY BEAUTY SUPPLY /DBA	259597	242500	1/13/2012	69.26	SUPPLIES - BOAR	01-5141-000-263	P 20624
63900	1282 04	SAM'S CLUB	259350	CF120212	2/12/2012	130.00	SUPPLIES - OFFI	01-5141-000-269	P 20633
63901	67710 00	SANDY SPRINGS WATER CO	259205	FEB292012	3/01/2012	84.00	WATER AND SEWER	410-5612-641-286	F 11111
			259206	11-02914	2/22/2012	53.72	WATER AND SEWER	01-5021-000-286	F 11111
			259207	11-02527	2/22/2012	53.72	WATER AND SEWER	01-5021-000-286	F 11111
			259208	09-00480	2/21/2012	291.64	WATER AND SEWER	410-5612-641-286	F 11111
			259209	10-01812	2/20/2012	69.30	WATER AND SEWER	410-5612-641-286	F 11111
			259210	11-02119	2/22/2012	28.55	WATER AND SEWER	410-5612-641-286	F 11111
			259211	11-01500	2/22/2012	65.62	WATER AND SEWER	410-5612-641-286	F 11111
			259212	10-01160	2/20/2012	28.88	WATER AND SEWER	410-5612-641-286	F 11111
			259654	08-00400	2/20/2012	26.25	WATER AND SEWER	420-5954-000-286	F 11111
						701.68 **			
63902	263 22	SC BUDGET & CONTROL BOARD	259351	CO93239	2/23/2012	168.00	COMMUNICATION E	174-5063-000-306	P 20252
63903	6202 01	SC DEPT OF MOTOR VEHICLE	259374	TAG&TITLE	3/07/2012	15.00	REGISTRATION AN	01-5161-000-256	F 11111
63904	1772 00	SC DEPT OF REVENUE & TAX	257780	PAID TWICE	2/22/2012	209.92-	CAPITAL PURCHAS	165-5912-032-499	F 11111
			259105	FEB. 2012	3/01/2012	37.81	SAFETY	165-5912-032-284	F 11111
			259106	FEB 2012	3/01/2012	49.27	SUPPLIES - OFFI	01-5221-000-269	F 11111
			259107	FEB 2012	3/01/2012	42.05	SUPPLIES - CLEA	01-5141-000-265	F 11111
			259108	FEB 2012	3/01/2012	32.41	UNIFORMS AND CL	01-5221-000-280	F 11111
			259109	FEB 2012	3/01/2012	229.97	ACCRUED EXPENSE	174-2200-000-125	F 11111
			259110	FEB 2012	3/01/2012	13.64	SUPPLIES - CLEA	01-5955-000-265	F 11111
			259111	FEB 2012	3/01/2012	22.64	AMMUNITION	01-5161-000-205	F 11111
			259112	FEB 2012	3/01/2012	35.56	PROGRAM EXPENDI	177-5864-000-241	F 11111
			259113	FEB 2012	3/01/2012	64.62	SAFETY	01-5141-001-284	F 11111
			259114	FEB 2012	3/01/2012	38.22	SUPPLIES - CLEA	01-5955-000-265	F 11111
			259115	FEB 2012	3/01/2012	50.10	LABORATORY TEST	01-5131-000-317	F 11111
			259116	FEB 2012	3/01/2012	47.35	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			259117	FEB 2012	3/01/2012	21.93	SUPPLIES - OFFI	01-5161-000-269	F 11111
			259118	FEB 2012	3/01/2012	26.95	AMMUNITION	01-5161-000-205	F 11111
			259120	FEB 2012	3/01/2012	3.49	SAFETY	01-5161-000-284	F 11111
			259121	FEB 2012	3/01/2012	42.57	SAFETY	01-5161-000-284	F 11111
			259122	FEB 2012	3/01/2012	8.75	SAFETY	01-5161-000-284	F 11111
			259123	FEB 2012	3/01/2012	2.94	COMPUTER SOFTWA	01-5092-000-209	F 11111
			259124	FEB 2012	3/01/2012	4.94	COMPUTER SOFTWA	01-5221-000-209	F 11111
			259125	FEB 2012	3/01/2012	55.57	ACCRUED EXPENSE	174-2200-000-125	F 11111
			259126	FEB 2012	3/01/2012	28.04	ACCRUED EXPENSE	174-2200-000-125	F 11111
			259127	FEB 2012	3/01/2012	28.63	SAFETY	01-5161-000-284	F 11111
			259128	FEB 2012	3/01/2012	4.90	REPAIRS	01-5161-000-252	F 11111
			259129	FEB 2012	3/01/2012	2.01	SUPPLIES - PART	01-5226-002-262	F 11111
			259130	FEB 2012	3/01/2012	19.07	PRINTING	01-5065-000-245	F 11111
			259131	FEB 2012	3/01/2012	53.14	SUPPLIES - OFFI	01-5013-000-269	F 11111
			259132	FEB 2012	3/01/2012	6.30	SAFETY	01-5111-000-284	F 11111

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			259133	FEB 2012	3/01/2012	26.42	SUPPLIES - ANIM	01-5111-000-292	F 11111
			259134	FEB 2012	3/01/2012	389.81	SIGNS	01-5221-000-259	F 11111
			259135	FEB 2012	3/01/2012	53.95	SUPPLIES - ANIM	01-5111-000-292	F 11111
			259136	FEB 2012	3/01/2012	43.45	SUPPLIES - ANIM	01-5111-000-292	F 11111
			259137	FEB 2012	3/01/2012	3.44	SUPPLIES - ANIM	01-5111-000-292	F 11111
			259138	FEB 2012	3/01/2012	27.21	SUPPLIES - CLEA	01-5141-000-265	F 11111
			259139	FEB 2012	3/01/2012	149.82	SUPPLIES - PART	01-5226-002-262	F 11111
			259140	FEB 2012	3/01/2012	34.99	SUPPLIES - ANIM	01-5111-000-292	F 11111
			259141	FEB 2012	3/01/2012	3.42	SUPPLIES - ANIM	01-5111-000-292	F 11111
			259142	FEB 2012	3/01/2012	12.74	SUPPLIES - PART	01-5226-002-262	F 11111
			259143	FEB 2012	3/01/2012	2.29	SUPPLIES - ANIM	01-5111-000-292	F 11111
			259145	FEB 2012	3/01/2012	26.94	SAFETY	01-5161-000-284	F 11111
			259146	FEB 2012	3/01/2012	33.73	SUPPLIES - OFFI	01-5161-000-269	F 11111
			259147	FEB 2012	3/01/2012	31.18	PROFESSIONAL SE	01-5092-000-304	F 11111
			259148	FEB 2012	3/01/2012	9.58	REPAIRS TO EQUI	01-5161-000-251	F 11111
			259149	FEB 2012	3/01/2012	46.66	ACCRUED EXPENSE	174-2200-000-125	F 11111
			259150	FEB 2012	3/01/2012	15.79	SUPPLIES - CHEM	01-5111-000-264	F 11111
			259151	FEB 2012	3/01/2012	34.99	SUPPLIES - ANIM	01-5111-000-292	F 11111
			259152	FEB 2012	3/01/2012	4.00	SUPPLIES - PART	01-5226-002-262	F 11111
			259153	FEB 2012	3/01/2012	46.08	SUPPLIES - CLEA	01-5141-000-265	F 11111
			259154	FEB 2012	3/01/2012	9.59	SUPPLIES - OFFI	01-5044-001-269	F 11111
						1,769.03 **			
63905	1772	22 SC DEPT OF REVENUE & TAX	259051	FEB.2012	3/06/2012	4,084.26	SALES TAX PAYAB	440-2100-000-185	F 11111
63906	65750	01 SCAAO	259655	APR.16&17	3/08/2012	1,200.00	TRAINING FOR EM	01-5044-000-277	F 11111
63907	420	00 SCHINDLER ELEVATOR CORP	259179	715151294811	30/2011	297.66	SERVICE CONTRAC	360-5231-008-379	P 22590
63908	1704	00 SERVICE LAUNDRY MACHINERY	259598	0025998-IN	2/27/2012	473.78	REPAIRS TO EQUI	01-5141-000-251	P 22618
			259599	0026031-IN	3/01/2012	150.95	REPAIRS TO EQUI	01-5141-000-251	P 22636
						624.73 **			
63909	5743	00 SHRED A WAY	259352	A13595	2/07/2012	148.00	SERVICE CONTRAC	01-5331-000-375	P 20555
			259353	A23169	3/06/2012	65.00	SERVICE CONTRAC	01-5212-000-375	P 20239
						213.00 **			
63910	7260	00 SINGLETON, ARTHUR BRAD	259483	113595	3/06/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63911	4669	00 SMITH, KATY	259698	SCARE	3/10/2012	119.00	MEALS	01-5081-000-236	F 11111
			259699	SCARE	3/10/2012	165.14	TRAVEL	01-5081-000-279	F 11111
						284.14 **			
63912	2697	01 SOLICITOR TENTH CIRCUIT	259375	JODY/MCCUR	3/09/2012	611.34	INDIVIDUAL (COB	01-2100-000-166	F 11111
63913	71675	00 SOUTHEASTERN PAPER GROUP	259355	2405511	2/20/2012	1,572.32	SUPPLIES - CLEA	01-5141-000-265	P 20627
63914	4821	00 SPITFIRE AVIATION INC	259180	042696	2/24/2012	18.18	SUPPLIES - AVIA	440-5775-001-223	P 20750
			259181	042716	3/01/2012	188.76	SUPPLIES - AVIA	440-5775-001-223	P 20750
			259182	042737	3/02/2012	345.52	SUPPLIES - AVIA	440-5775-001-223	P 20750
			259183	042597	2/10/2012	56.16	SUPPLIES - AVIA	440-5775-001-223	P 20750
						608.62 **			

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63915	6003 00	SPRINT	259656	592091411	3/08/2012	82.24	TELEPHONE	01-5057-000-275	F 11111
63916	263 24	STATE BUDGET & CONTROL BD	259376	I191872	2/23/2012	52.39	INSURANCE - VEH	01-5161-000-228	F 11111
63917	873 01	STATE INDUSTRIAL PROD	259184	95551998	2/27/2012	174.02	SUPPLIES - CLEA	01-5021-000-265	P 20081
63918	6152 01	STERICYCLE INC	259356	1003259441	2/29/2012	314.49	SUPPLIES - MEDI	01-5141-000-283	P 20637
63919	7163 00	STEWARD, STEVIE L	259297	134998	3/02/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63920	7466 00	STIPE, MATTHEW T	259298	134998	3/02/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
63921	5544 00	STRATOS COMMUNICATION INC	259377	1120210641	3/05/2012	95.82	TELEPHONE	174-5063-000-275	F 11111
			259658	1120210537	3/05/2012	118.50	TELEPHONE	174-5063-000-275	F 11111
						214.32 **			
63922	1757 00	STRICKLAND MARINE CENTER	259357	12802	3/05/2012	392.07	REPAIRS	01-5161-000-252	P 22687
63923	75201 00	SUPERIOR HYDRAULIC &	259603	120176	2/02/2012	52.98	SUPPLIES - MRF	420-5954-000-276	P 21306
63924	2009 00	SYNTECH FUEL MASTER SYST	259604	69277	2/14/2012	221.00	SUPPLIES - PART	01-5226-002-262	P 22657
63925	4766 00	SZYMANSKI, MATTHEW	259299	2813	3/09/2012	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63926	7068 00	T/A POWERTRAIN PRODUCTS	259592	150554	2/09/2012	19.08	SUPPLIES - PART	01-5226-002-262	P 22651
			259593	150752	2/10/2012	213.98	SUPPLIES - PART	01-5226-002-262	P 22651
						233.06 **			
63927	7576 01	TD CARD SERVICES	259633	8168/FEB12	3/06/2012	180.20	SUPPLIES - OFFI	01-5043-000-269	F 11111
			259634	1868/FEB12	3/06/2012	349.90	JURORS' FEES	01-5052-000-230	F 11111
			259635	8168/FEB12	3/06/2012	17.00	REGISTRATION AN	01-5161-000-256	F 11111
			259636	8168/FEB12	3/06/2012	51.00	REPAIRS	01-5181-000-252	F 11111
			259637	8168/FEB12	3/06/2012	212.17	MEALS	01-5221-000-236	F 11111
			259638	8168/FEB12	3/06/2012	42.40	PROFESSIONAL SE	01-5221-000-304	F 11111
			259639	8168/FEB12	3/06/2012	156.74	LODGING	193-5972-000-293	F 11111
			259640	8168/FEB12	3/06/2012	101.15	MEALS	410-5612-641-236	F 11111
			259641	8168/FEB12	3/06/2012	34.35	MEALS	420-5954-000-236	F 11111
			259642	8168/FEB12	3/06/2012	110.97	DUES AND SUBSCR	440-5775-000-211	F 11111
			259643	8168/FEB12	3/06/2012	223.40	SUPPLIES - AVIA	440-5775-001-223	F 11111
						1,479.28 **			
63928	7576 02	TD CARD SERVICES	259644	8143/FEB12	3/06/2012	256.44	SUPPLIES - OFFI	01-5043-000-269	F 11111
			259645	8143/FEB12	3/06/2012	2,000.00	TRAINING FOR EM	01-5044-001-277	F 11111
			259646	8143/FEB12	3/06/2012	119.19	TRAVEL	01-5226-000-279	F 11111
			259647	8143/FEB12	3/06/2012	404.96	LODGING	01-5226-000-293	F 11111
			259648	8143/FEB12	3/06/2012	163.98	DUES AND SUBSCR	440-5775-000-211	F 11111
			259649	8143/FEB12	3/06/2012	24.00	TRAVEL	440-5775-000-279	F 11111
			259650	8143/FEB12	3/06/2012	758.76	LODGING	440-5775-000-293	F 11111
			259651	8143/FEB12	3/06/2012	2,647.73	SUPPLIES - AVIA	440-5775-001-223	F 11111
			259652	8143/FEB12	3/06/2012	1,000.00	TRAINING FOR EM	01-5044-000-277	F 11111
						7,375.06 **			
63929	7576 03	TD CARD SERVICES	259216	8150/JAN12	2/06/2012	150.70	FOOD	01-5031-000-215	F 11111

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			259217	8150/JAN12	2/06/2012	77.86	FUEL AND OIL	01-5031-000-216	F 11111
			259218	8150/JAN12	2/06/2012	676.54	MEALS	01-5031-000-236	F 11111
			259219	8150/JAN12	2/06/2012	43.30	POSTAGE	01-5031-000-243	F 11111
			259220	8150/JAN12	2/06/2012	10.92	TELEPHONE	01-5031-000-275	F 11111
			259221	8150/JAN12	2/06/2012	1,183.73	TRAVEL	01-5031-000-279	F 11111
			259222	8150/JAN12	2/06/2012	773.13	LODGING	01-5031-000-293	F 11111
			259223	8150/JAN12	2/06/2012	250.00	REGISTRATION FE	01-5031-000-294	F 11111
						3,166.18 **			
63930	4193	02 TECH DEPOT BY OFFICE DEPO	259358	12017713V1	1/18/2012	21.55	SUPPLIES - OFFI	01-5161-000-269	P 22046
			259359	12017713V2	1/18/2012	339.35	SUPPLIES - OFFI	01-5161-000-269	P 22046
			259360	12017713V3	1/23/2012	305.79	SUPPLIES - OFFI	01-5161-000-269	P 22046
						666.69 **			
63931	6719	00 TECHNOLOGY SOLUTIONS INC	259030	22190	3/01/2012	3,442.50	SERVICE CONTRAC	01-5044-000-375	P 20554
63932	6866	00 TELCO EQUIPMENT LEASING	259361	1238	2/20/2012	61.80	TELEPHONE	01-5331-000-275	P 20558
63933	6073	00 TESSCO INCORPORATED	259362	273083	2/03/2012	326.58	SIGNS	01-5221-000-259	P 22335
63934	759	00 TMI INC	259031	110656	2/28/2012	201.17	SUPPLIES - CHEM	01-5221-000-264	P 20134
63935	6862	00 TOP QUALITY COLLISION CTR	259605	5716	2/13/2012	601.02	SUPPLIES - PART	01-5226-002-262	P 22655
			259606	5715	2/13/2012	125.00	CONTRACTED LABO	01-5226-000-324	P 22652
			259607	5714	2/13/2012	125.00	CONTRACTED LABO	01-5226-000-324	P 22652
			259608	5708	2/02/2012	294.06	CONTRACTED LABO	01-5226-000-324	P 22652
			259609	5707	2/02/2012	294.06	CONTRACTED LABO	01-5226-000-324	P 22652
			259610	5706	2/02/2012	294.06	CONTRACTED LABO	01-5226-000-324	P 22652
						1,733.20 **			
63936	3354	00 TRI-COUNTY ACE HARDWARE	259186	550716/5	2/29/2012	10.55	REPAIRS TO BUIL	360-5231-008-250	P 21080
			259187	550690/5	2/28/2012	21.18	REPAIRS TO BUIL	360-5231-008-250	P 21080
						31.73 **			
63937	6014	00 TRIBBLE, ANDREW G (ANDY)	259300	28139	3/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63938	792	00 UNITED PARCEL SERVICE	259659	F665W4092	3/03/2012	10.74	POSTAGE	01-5065-000-243	F 11111
			259660	F665W4092	3/03/2012	4.59	POSTAGE	01-5213-001-243	F 11111
						15.33 **			
63939	792	03 UPS	259661	R79V67092	3/03/2012	19.68	FREIGHT EXPENSE	440-5775-001-220	F 11111
			259662	R79V67082	2/25/2012	82.16	FREIGHT EXPENSE	440-5775-001-220	F 11111
						101.84 **			
63940	792	11 UPS -ACCT. 8R700F428	259378	8R700F092	3/03/2012	14.39	POSTAGE	01-5161-000-243	F 11111
63941	5155	03 UPSTATE S C ALLIANCE	259213	77	2/21/2012	12,500.00	UPSTATE ALLIANC	01-5851-000-085	F 11111
63942	7638	01 US BANCORP EQUIP FINANCE	258979	197497159	3/16/2012	377.78	PROFESSIONAL SE	01-5059-000-304	P 20373
63943	61307	01 US POSTAL SERVICE	259052	.01 STAMPS	3/06/2012	3.88	POSTAGE	150-5909-000-243	F 11111
63944	5235	00 US TIRE RECYCLING	259611	50044447	2/10/2012	1,249.84	RECYCLING	420-5954-000-360	P 20329

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			259612	50044717	2/25/2012	1,191.65	RECYCLING	420-5954-000-360	P 20329
						2,441.49 **			
63945	6591 00	USA MOBILITY WIRELESS INC	259053	V0080837C	3/01/2012	42.12	COMMUNICATIONS	01-5221-000-307	F 11111
			259214	V0080762C	3/01/2012	73.18	COMMUNICATIONS	01-5021-000-307	F 11111
						115.30 **			
63946	3190 05	VERIZON WIRELESS	259054	6699605750	2/22/2012	70.85	TELEPHONE	01-5041-000-275	F 11111
			259055	6692476257	2/07/2012	41.74	TELEPHONE	01-5011-000-275	F 11111
			259056	6699600782	2/22/2012	404.38	TELEPHONE	01-5031-000-275	F 11111
			259057	6699600793	2/22/2012	166.45	TELEPHONE	01-5042-000-275	F 11111
			259215	6700033530	2/23/2012	198.19	TELEPHONE	01-5141-000-275	F 11111
			259379	6700036640	2/23/2012	482.86	TELEPHONE	01-5212-000-275	F 11111
			259380	6700036640	2/23/2012	210.81	TELEPHONE	01-5213-000-275	F 11111
			259381	6700036640	2/23/2012	244.34	TELEPHONE	01-5213-001-275	F 11111
			259382	6700036640	2/23/2012	750.12	TELEPHONE	01-5181-000-275	F 11111
			259383	6700036640	2/23/2012	141.70	TELEPHONE	174-5063-000-275	F 11111
			259384	6700036640	2/23/2012	183.75	TELEPHONE	163-5322-000-275	F 11111
			259385	6699600742	2/22/2012	199.23	TELEPHONE	01-5021-000-275	F 11111
			259386	6699600742	2/22/2012	96.94	TELEPHONE	01-5091-000-275	F 11111
			259663	6702368437	3/01/2012	82.78	TELEPHONE	01-5081-000-275	F 11111
						3,274.14 **			
63947	79980 00	VIC BAILEY FORD	259613	61134	2/13/2012	57.10	SUPPLIES - PART	01-5226-002-262	P 22658
			259614	61461	2/17/2012	20.06	SUPPLIES - PART	01-5226-002-262	P 22666
						77.16 **			
63948	4054 00	WASTE CONNECTIONS OF SC	259615	247483	2/15/2012	2,750.00	SERVICE CONTRAC	420-5954-000-375	P 21129
63949	51411 00	WAYNE'S OVERHEAD DOORS	259616	111443	3/06/2012	120.00	REPAIRS TO BUIL	440-5775-000-250	P 20581
63950	1091 00	WELBORN TIRE & AUTOMOTIVE	259617	184117	2/10/2012	654.98	SUPPLIES - PART	01-5226-002-262	P 22653
			259618	184496	2/22/2012	1,194.08	SUPPLIES - PART	01-5226-002-262	P 22667
						1,849.06 **			
63951	81400 00	WEST ANDERSON WATER CO	259058	1077-036	3/01/2012	50.00	WATER AND SEWER	01-5226-000-286	F 11111
			259059	1077-037	3/01/2012	90.50	WATER AND SEWER	01-5221-000-286	F 11111
			259060	0151-130	3/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			259061	0342-021	3/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			259062	0588-324	3/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			259063	0602-005	3/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			259064	0619-352	3/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			259065	1077-038	3/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			259066	1261-046	3/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			259067	1298-200	3/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			259068	1413-013	3/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			259387	1073-010	3/01/2012	142.40	WATER AND SEWER	01-5161-000-286	F 11111
			259388	1073-100	3/01/2012	84.75	WATER AND SEWER	01-5212-000-286	F 11111
			259664	1070-300	3/01/2012	43.85	WATER AND SEWER	440-5775-000-286	F 11111
			259665	1071-000	3/01/2012	112.55	WATER AND SEWER	440-5775-000-286	F 11111
			259666	1073-000	3/01/2012	268.35	WATER AND SEWER	440-5775-000-286	F 11111
			259667	0602-032	3/01/2012	23.00	WATER AND SEWER	420-5954-000-286	F 11111
						1,022.40 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63952	2026 00	WESTAR TIRE & ALIGNMENT	259032	92710	1/27/2012	55.00	CONTRACTED LABO	01-5226-000-324	P 20516
			259033	92845	2/03/2012	125.00	CONTRACTED LABO	01-5226-000-324	P 20516
						180.00 **			
63953	7494 00	WEYMOUTH, STEPHEN C	259484	19358	3/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63954	81750 01	WHITE JONES HARDWARE &	259188	794278/1	3/02/2012	2.24	REPAIRS TO BUIL	360-5231-008-250	P 20072
			259189	339088/2	3/02/2012	13.77	REPAIRS TO BUIL	360-5231-008-250	P 20072
			259190	794274/1	3/02/2012	2.73	REPAIRS TO BUIL	360-5231-008-250	P 20072
						18.74 **			
63955	81750 00	WHITE JONES HARDWARE AND	259034	794254/1	3/02/2012	23.35	SUPPLIES - PART	01-5226-002-262	P 20518
			259191	119656/3	2/27/2012	3.17	REPAIRS TO BUIL	440-5775-001-250	P 20854
			259192	339192/2	3/07/2012	13.26	REPAIRS TO BUIL	410-5612-641-250	P 20287
			259193	339214/2	3/07/2012	8.95	REPAIRS TO BUIL	410-5612-641-250	P 20287
			259303	338846/2	2/22/2012	23.29	SUPPLIES - CLEA	01-5331-000-265	P 20812
			259304	338619/2	2/14/2012	5.28	SUPPLIES - CLEA	01-5331-000-265	P 20812
			259619	119691/3	3/01/2012	10.59	REPAIRS TO BUIL	440-5775-000-250	P 20582
			259620	119737/3	3/05/2012	23.30	REPAIRS TO BUIL	440-5775-000-250	P 20582
			259621	119767/3	3/08/2012	11.64	REPAIRS TO BUIL	440-5775-000-250	P 20582
			259622	119770/3	3/08/2012	11.43	REPAIRS TO BUIL	440-5775-000-250	P 20582
			259623	794269/1	3/02/2012	95.67	REPAIRS TO EQUI	420-5954-000-251	P 20214
			259624	794315/1	3/05/2012	38.01	REPAIRS TO EQUI	420-5954-000-251	P 20214
			259625	794394/1	3/06/2012	13.23	REPAIRS TO EQUI	420-5954-000-251	P 20214
			259626	792957/1	2/01/2012	8.15	REPAIRS TO EQUI	420-5954-000-251	P 20214
			259627	793915/1	2/23/2012	36.53	REPAIRS TO EQUI	420-5954-000-251	P 20214
						325.85 **			
63956	846 00	WILES SUPPLIES, J R	259035	887705	3/01/2012	6.89	SUPPLIES - PART	01-5226-002-262	P 20475
			259305	887721	3/06/2012	12.72	SUPPLIES - PART	01-5226-002-262	P 20475
			259306	887722	3/07/2012	96.46	SUPPLIES - PART	01-5226-002-262	P 20475
			259307	887723	3/07/2012	18.44	SUPPLIES - PART	01-5226-002-262	P 20475
			259628	887726	3/08/2012	5.30	SUPPLIES - PART	01-5226-002-262	P 20475
						139.81 **			
63957	6133 00	WILES, KEVIN	259069	SCARC	2/08/2012	1.00	MEALS	01-5044-000-236	F 11111
			259070	SCARC	2/08/2012	228.26	TRAVEL	01-5044-001-279	F 11111
						229.26 **			
63958	7259 00	WILLIAMS, JONATHAN G	259301	134998	3/02/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63959	4184 00	WILLIAMS, TYRONE D	259302	28139	3/09/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			259485	66394	3/09/2012	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			259486	457698	3/09/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						1,025.00 **			
63960	3207 00	WILSON, CINDY	259668	JAN-FEB 12	3/12/2012	409.55	DISTRICT 7 REIM	01-5011-007-241	F 11111
63961	1548 00	WILSON, JAMES C	259487	11852	3/09/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
63962	82424 00	WOOD INC	259195	032914	10/17/2011	949.75	REPAIRS TO BUIL	01-5331-000-250	P 21430
63963	4121 00	WOOLPERT INC	259196	2012001059	2/28/2012	3,000.86	ENGINEERING	410-5613-000-311	P 20938

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63964	1409 00	WRIGHT JOHNSTON UNIFORMS	259308	05153	2/29/2012	2,337.31	UNIFORMS AND CL	01-5161-000-280	P 22030
			259309	05126	2/20/2012	205.33	UNIFORMS AND CL	01-5161-000-280	P 22317
			259310	05139	2/22/2012	2,948.39	UNIFORMS AND CL	01-5161-000-280	P 22317
			259311	04815	2/29/2012	51.20	UNIFORMS AND CL	01-5161-000-280	P 22317
			259312	05164	2/29/2012	911.48	UNIFORMS AND CL	01-5161-000-280	P 22317
			259313	05176	3/02/2012	900.34	UNIFORMS AND CL	01-5161-000-280	P 22317
			259314	05177	3/02/2012	211.22	UNIFORMS AND CL	145-5835-000-280	P 21252
						7,565.27 **			
63965	7043 00	WYCHE BURGESS FREEMAN	259629	162661	2/24/2012	16,543.09	LEGAL	01-5015-000-315	P 20948
			259630	162660	2/24/2012	87.00	LEGAL	01-5015-000-315	P 20948
						16,630.09 **			
63966	83000 05	XEROX CORP	259047	060222760	3/01/2012	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 20139
			259048	060222752	3/01/2012	647.41	PHOTOCOPY EQUIP	01-5060-000-347	P 20064
			259319	060222768	3/01/2012	268.19	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			259320	060222757	3/01/2012	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			259321	060222800	3/01/2012	689.11	PHOTOCOPY EQUIP	01-5013-000-347	P 20027
						1,961.45 **			
63967	4194 07	XEROX CORPORATION	259036	060222797	3/01/2012	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 20038
			259037	060222753	3/01/2012	466.61	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			259038	060222747	3/01/2012	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 21897
			259039	060222751	3/01/2012	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			259040	060222761	3/01/2012	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			259041	060222692	3/01/2012	355.44	PHOTOCOPY EQUIP	01-5064-000-347	P 20700
			259042	060222779	3/01/2012	171.58	PHOTOCOPY EQUIP	01-5012-000-347	P 20345
			259043	060222832	3/01/2012	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			259044	060475851	3/02/2012	429.47	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			259045	060222764	3/01/2012	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 20348
			259046	060222798	3/01/2012	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 20343
			259197	060222794	3/01/2012	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 20083
			259315	059693578	2/24/2012	87.20	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			259316	059693587	2/24/2012	79.75	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			259317	059693575	2/24/2012	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			259318	060222767	3/01/2012	201.19	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			259631	060222829	3/01/2012	217.59	PHOTOCOPY EQUIP	01-5955-000-347	P 20167
			259632	060222830	3/01/2012	238.18	PHOTOCOPY EQUIP	440-5775-000-347	P 20584
						5,087.81 **			
63968	83004 00	YMCA OF ANDERSON	259389	JAN-MAR12	3/07/2012	872.50	Y M C A	01-5851-000-096	F 11111

228 CHECKS WRITTEN: 1,260,376.33

CHECKS DATED: 3/14/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63969	153 01	ANDERSON CO TREASURER	259414	2007-50044	3/06/2012	1,350.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
63970	1772 00	SC DEPT OF REVENUE & TAX	259119	FEB 2012	3/01/2012	151.41	PROGRAM - FEDER	195-5921-003-241	F 11111
			259144	FEB 2012	3/01/2012	120.54	PROGRAM - FEDER	195-5921-003-241	F 11111
						271.95 **			
63971	3096 01	PIONEER RESEARCH CORP	259591	227516	2/18/2012	783.62	PROGRAM EXPENDI	173-5855-000-241	P 22619
						783.62 **			
63972	3999 00	ACEVEDO, ANDRES	259669	BEF.TRAV.	3/09/2012	110.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						110.00 **			
63973	4905 00	JONES, ARLETTE	259702	SCJAILCONF	3/12/2012	110.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						110.00 **			
63974	5161 00	CHIEF SUPPLY CORP	259687	461028	2/10/2012	780.49	PROGRAM EXPENDI	152-5905-000-241	P 22399
			259688	464462	2/23/2012	243.00	PROGRAM EXPENDI	152-5905-000-241	P 22399
						1,023.49 **			
63975	5231 00	CREEKSIDE BARBEQUE	259559	5952	2/28/2012	169.60	PROGRAM EXPENDI	173-5855-000-241	P 22621
						169.60 **			
63976	6429 00	BRYANT, CAPT GARRY	259681	BEF.TRAV.	3/09/2012	139.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						139.00 **			
63977	6924 00	MEDFIRST STAFFING	259497	124398	2/10/2012	1,193.50	PROGRAM EXPENDI	173-5855-000-241	P 22615
			259498	124443	2/17/2012	1,193.50	PROGRAM EXPENDI	173-5855-000-241	P 22581
			259499	124481	2/24/2012	1,162.50	PROGRAM EXPENDI	173-5855-000-241	P 22616
			259500	124369	2/06/2012	1,240.00	PROGRAM EXPENDI	173-5855-000-241	P 22614
						4,789.50 **			
63978	7297 00	HANKINS, DOROTHY W	259692	BEF. TRAV.	3/09/2012	110.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						110.00 **			
63979	7378 00	LACASSE, DAVID	259703	SCJAILCONF	3/12/2012	110.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						110.00 **			
63980	7451 00	PAYTEL COMMUNICATIONS INC	259338	4524-10236	2/29/2012	2,500.00	PROGRAM EXPENDI	173-5855-000-241	P 20648
						2,500.00 **			
63981	7665 00	WILT, PATRICIA F	259706	SCJAILCONF	3/12/2012	110.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						110.00 **			
63982	7825 00	COOPER, DONNA J	259683	BEF.TRAVEL	3/09/2012	110.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						110.00 **			
63983	7826 00	GOOLSBY, JOSHUA D	259691	BEF.TRAV.	3/09/2012	110.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						110.00 **			
63984	7827 00	IRBY JR, MARK A	259695	BEF.TRAV.	3/09/2012	110.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						110.00 **			

CHECKS DATED: 3/14/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
63985	56225 00	NEWTON SHOES INC, J H	259328	45404-413	2/27/2012	883.66	PROGRAM EXPENDI	152-5905-000-241	P 22485
			259329	45414-420	2/28/2012	603.37	PROGRAM EXPENDI	152-5905-000-241	P 22485
			259330	20120229	2/29/2012	859.92	PROGRAM EXPENDI	152-5905-000-241	P 22485
			259331	45436-441	3/02/2012	540.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			259332	45442-4545	3/03/2012	360.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			259333	45446-954	3/05/2012	789.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			259334	46955-964	3/06/2012	897.12	PROGRAM EXPENDI	152-5905-000-241	P 22485
						4,933.07 **			

17 CHECKS WRITTEN: 16,840.23

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64055	1988 00	ABC BANNERS & SIGNS INC	259840	21312-2	2/13/2012	496.08	SIGNS	420-5954-000-259	P 20196
64056	1386 00	ACS	260000	730021	11/21/2011	435.98	SUPPLIES - OFFI	01-5059-000-269	P 21549
64057	1404 00	ADVANCED FENCE SYSTEMS	259841	12961	1/24/2012	94.76	REPAIRS TO BUIL	420-5954-000-250	P 22266
64058	1800 01	ALL-PHASE ELECTRIC SUPPLY	259390	184509224	2/23/2012	34.98	REPAIRS TO BUIL	360-5231-008-250	P 20295
64059	5723 02	AMERI PRIDE SERVICES INC	259842	1800207744	3/08/2012	388.56	UNIFORMS AND CL	01-5221-000-280	P 20316
			259843	1800207741	3/08/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			259844	1800207743	3/08/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			259845	1800207742	3/08/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			260057	1800208753	3/13/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			260058	1800208755	3/13/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			260059	1800208757	3/13/2012	60.11	UNIFORMS AND CL	01-5021-000-280	P 20084
			260060	1800208758	3/13/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			260061	1800208759	3/13/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			260062	1800208760	3/13/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			260063	1800208761	3/13/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			260064	1800208762	3/13/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			260065	1800207751	3/08/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			260066	1800209544	3/15/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			260067	1800209545	3/15/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			260068	1800209547	3/15/2012	35.78	UNIFORMS AND CL	01-5221-000-280	P 20316
			260069	1800209551	3/15/2012	386.50	UNIFORMS AND CL	01-5221-000-280	P 20316
						1,205.20 **			
64060	7105 00	ANCO	260252	585289	2/28/2012	701.20	SERVICE CONTRAC	01-5955-000-376	P 20145
64061	4400 00	ANDERSON AUTO PARTS INC	259846	460267	2/23/2012	12.85	REPAIRS TO EQUI	440-5775-000-251	P 22276
64062	2485 00	ANDERSON CO DEBT SVC FUND	260075	ADA REIMBU	3/16/2012	254,376.38	D/T SPORTS COMP	177-2600-100-229	F 11111
64063	4890 00	ANDERSON CO SCHOOL DIST 4	260186	03192012	3/19/2012	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64064	854 00	ANDERSON GUN & PAWN SHOP	260076	02292012	2/29/2012	70.00	PROFESSIONAL SE	01-5161-000-304	F 11111
64065	7900 00	ANDERSON INDEPENDENT MAIL	259847	283030	2/03/2012	93.00	ADVERTISING	01-5221-000-201	P 22342
			259848	283382	2/11/2012	93.00	ADVERTISING	01-5221-000-201	P 22439
			259849	284122	2/29/2012	93.00	CIP -	139-5702-040-401	P 22570
						279.00 **			
64066	5986 00	ANDERSON OUTDOOR POWER	260001	0011539	2/29/2012	25.97	SUPPLIES - BUIL	01-5221-000-268	P 22690
64067	9500 00	ANDERSON TELEPHONE SYSTEM	260077	59800	3/07/2012	204.77	COMMUNICATION E	01-5161-000-306	P 20669
			260078	59801	3/07/2012	135.00	COMMUNICATION E	01-5161-000-306	P 20669
			260079	598041	3/14/2012	350.97	COMMUNICATION E	01-5161-000-306	F 11111
						690.74 **			
64068	7861 00	ASEC - PETTY CASH	260092	03192012	3/19/2012	4,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
64069	3547 07	AT&T	260080	2255971	2/29/2012	213.87	TELEPHONE	01-5021-000-275	F 11111
			260081	2250040	2/29/2012	99.19	TELEPHONE	01-5021-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			260187	8640839001	3/07/2012	89.33	TELEPHONE	01-5042-000-275	F 11111
			260188	2690839	3/07/2012	168.80	TELEPHONE	01-5057-000-275	F 11111
			260189	2690839001	3/07/2012	42.20	TELEPHONE	01-5161-000-275	F 11111
			260190	2690839	3/07/2012	42.20	TELEPHONE	01-5161-000-275	F 11111
			260191	2690839001	3/07/2012	84.40	TELEPHONE	01-5411-000-275	F 11111
			260192	2690839001	3/07/2012	42.20	TELEPHONE	01-5212-001-275	F 11111
						782.19	**		
64070	3547	03 AT&T LONG DISTANCE SERV	260193	1204197729	3/03/2012	4.49	TELEPHONE	01-5065-000-275	F 11111
			260194	1204197729	3/03/2012	2.57	TELEPHONE	01-5013-000-275	F 11111
			260195	1204197729	3/03/2012	38.02	TELEPHONE	440-5775-000-275	F 11111
			260196	1204197729	3/03/2012	20.98	TELEPHONE	440-5775-001-275	F 11111
			260197	1204197729	3/03/2012	6.32	TELEPHONE	01-5111-000-275	F 11111
			260198	1204197729	3/03/2012	30.54	TELEPHONE	01-5041-000-275	F 11111
			260199	1204197729	3/03/2012	113.67	TELEPHONE	01-5141-000-275	F 11111
			260200	1204197729	3/03/2012	3.73	TELEPHONE	01-5021-000-275	F 11111
			260201	1204197729	3/03/2012	19.55	TELEPHONE	01-5411-000-275	F 11111
			260202	1204197729	3/03/2012	1.65	TELEPHONE	01-5955-000-275	F 11111
			260203	1204197729	3/03/2012	.08	TELEPHONE	01-5955-001-275	F 11111
			260204	1204197729	3/03/2012	24.53	TELEPHONE	01-5052-000-275	F 11111
			260205	1204197729	3/03/2012	.34	TELEPHONE	01-5011-000-275	F 11111
			260206	1204197729	3/03/2012	41.64	TELEPHONE	01-5213-000-275	F 11111
			260207	1204197729	3/03/2012	56.17	TELEPHONE	01-5161-000-275	F 11111
			260208	1204197729	3/03/2012	8.72	BELL SOUTH - E9	174-5063-000-369	F 11111
			260209	1204197729	3/03/2012	30.64	TELEPHONE	193-5972-000-275	F 11111
			260210	1204197729	3/03/2012	34.64	TELEPHONE	144-5628-000-275	F 11111
			260211	1204197729	3/03/2012	24.80	TELEPHONE	01-5181-000-275	F 11111
			260212	1204197729	3/03/2012	24.76	TELEPHONE	01-5092-000-275	F 11111
			260213	1204197729	3/03/2012	2.33	TELEPHONE	01-5131-000-275	F 11111
			260214	1204197729	3/03/2012	59.32	TELEPHONE	01-5052-000-275	F 11111
			260215	1204197729	3/03/2012	1.61	TELEPHONE	01-5161-000-275	F 11111
			260216	1204197729	3/03/2012	14.47	TELEPHONE	01-5069-000-275	F 11111
			260217	1204197729	3/03/2012	525.38	TELEPHONE	01-5302-000-275	F 11111
			260218	1204197729	3/03/2012	50.48	TELEPHONE	01-5031-000-275	F 11111
			260220	1204197729	3/03/2012	6.48	TELEPHONE	410-5612-641-275	F 11111
			260221	1204197729	3/03/2012	57.64	TELEPHONE	150-5909-000-275	F 11111
			260222	1204197729	3/03/2012	26.27	TELEPHONE	01-5043-000-275	F 11111
			260223	1204197729	3/03/2012	8.19	TELEPHONE	01-5226-000-275	F 11111
			260224	1204197729	3/03/2012	1.14	TELEPHONE	01-5065-000-275	F 11111
			260225	1204197729	3/03/2012	10.83	TELEPHONE	01-5012-000-275	F 11111
			260226	1204197729	3/03/2012	18.08	TELEPHONE	01-5057-000-275	F 11111
			260227	1204197729	3/03/2012	12.86	TELEPHONE	01-5054-000-275	F 11111
			260228	1204197729	3/03/2012	24.03	TELEPHONE	01-5064-000-275	F 11111
			260229	1204197729	3/03/2012	.74	TELEPHONE	01-5066-001-275	F 11111
			260230	1204197729	3/03/2012	2.80	TELEPHONE	01-5014-000-275	F 11111
			260231	1204197729	3/03/2012	10.45	TELEPHONE	01-5060-000-275	F 11111
			260232	1204197729	3/03/2012	41.84	TELEPHONE	01-5053-000-275	F 11111
			260233	1204197729	3/03/2012	36.97	AR - PUBLIC DE	01-1320-500-709	F 11111
			260234	1204197729	3/03/2012	.18	TELEPHONE	01-5091-000-275	F 11111
			260235	1204197729	3/03/2012	13.01	TELEPHONE	01-5081-000-275	F 11111
			260236	1204197729	3/03/2012	10.26	TELEPHONE	01-5059-000-275	F 11111
			260237	1204197729	3/03/2012	63.79	TELEPHONE	01-5221-000-275	F 11111
			260238	1204197729	3/03/2012	737.87	TELEPHONE	01-5161-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			260239	1204197729	3/03/2012	115.31	AR - SOLICITOR	01-1320-500-707	F 11111
			260240	1204197729	3/03/2012	1.98	TELEPHONE	420-5954-000-275	F 11111
			260241	1204197729	3/03/2012	46.07	TELEPHONE	01-5042-000-275	F 11111
			260242	1204197729	3/03/2012	4.05	TELEPHONE	01-5141-000-275	F 11111
			260243	1204197729	3/03/2012	5.80	TELEPHONE	01-5161-000-275	F 11111
			260244	1204197729	3/03/2012	106.75	TELEPHONE	01-5391-000-275	F 11111
			260245	1204197729	3/03/2012	3.87	TELEPHONE	01-5014-000-275	F 11111
			260246	1204197729	3/03/2012	53.60	AR - SOLICITOR	01-1320-500-707	F 11111
			260247	1204197729	3/03/2012	2.81	TELEPHONE	410-5612-641-275	F 11111
			260248	1204197729	3/03/2012	2.45	TELEPHONE	01-5043-000-275	F 11111
			260249	1204197729	3/03/2012	.92	TELEPHONE	01-5066-002-275	F 11111
			260250	1204197729	3/03/2012	11.96	TELEPHONE	01-5225-000-275	F 11111
			260251	1204197729	3/03/2012	29.31	TELEPHONE	01-5044-000-275	F 11111
			260263	1204197729	3/03/2012	1.50	TELEPHONE	01-5221-000-275	F 11111
						2,611.24 **			
64071	796	01 B & B PAWN SHOP	260082	365967	2/29/2012	40.00	PROFESSIONAL SE	01-5161-000-304	F 11111
64072	7676	44 BAIKIE, GILLIAN	259917	REFUND	3/12/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
64073	7630	00 BAILEY, SIDNEY M	259966	113779	3/13/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64074	7863	00 BANK OF AMERICA NA	260264	1210003911	3/12/2012	14,521.05	INTEREST	204-5926-000-501	F 11111
			260266	1210003911	3/12/2012	915,000.00	PRINCIPLE PAYME	204-5926-000-502	F 11111
						929,521.05 **			
64075	1824	00 BANK OF NEW YORK MELLON	260128	SRF-4/2012	3/13/2012	7,652.13	CASH W/ FISCAL	410-1760-000-015	F 11111
64076	6369	00 BANNISTER, BRENT B	259967	113779	3/13/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64077	4688	02 BATTERIES PLUS	260083	238396	3/09/2012	65.56	REPAIRS TO EQUI	01-5161-000-251	P 22402
64078	5797	07 BB&T/GOV FINANCE	260265	138380	3/20/2012	112,407.33	INTEREST	420-5954-000-501	F 11111
			260267	138380	3/20/2012	279,935.90	REVENUE BOND PA	420-2910-000-400	F 11111
						392,343.23 **			
64079	5797	02 BB&T/TRUST SERV/PAM MCGEE	259850	PRIN.2682	4/01/2012	90,000.00	PRINCIPLE PAYME	265-5709-000-502	F 11111
			259961	INTER.2682	4/01/2012	37,496.00	INTEREST	265-5709-000-501	F 11111
						127,496.00 **			
64080	5797	03 BB&T/TRUST SERV/PAM MCGEE	259851	PRIN.2646	4/01/2012	45,000.00	PRINCIPLE PAYME	265-5709-000-502	F 11111
			259962	INTER.2646	4/01/2012	67,555.00	INTEREST	265-5709-000-501	F 11111
						112,555.00 **			
64081	5797	04 BB&T/TRUST SERV/PAM MCGEE	259852	PRIN.1424	4/01/2012	600,000.00	PRINCIPLE PAYME	263-5928-000-502	F 11111
			259963	INTER.1424	4/01/2012	190,270.00	INTEREST	263-5928-000-501	F 11111
						790,270.00 **			
64082	5797	05 BB&T/TRUST SERV/PAM MCGEE	259853	PRIN.2316	4/01/2012	165,000.00	PRINCIPLE PAYME	261-5865-000-502	F 11111
			259964	INTER.2316	4/01/2012	85,436.00	INTEREST	261-5865-000-501	F 11111
						250,436.00 **			
64083	5797	06 BB&T/TRUST SERV/PAM MCGEE	259854	PRIN.1950	4/01/2012	375,000.00	PRINCIPLE PAYME	261-5865-000-502	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			259965	INTER.1950	4/01/2012	163,380.00	INTEREST	261-5865-000-501	F 11111
						538,380.00 **			
64084	1234 00	BELTON-HONEA PATH WATER	259916	60-01342	3/09/2012	23.49	WATER AND SEWER	420-5954-000-286	F 11111
64085	1234 00	BELTON-HONEA PATH WATER	259915	10-01122	3/09/2012	22.28	WATER AND SEWER	420-5954-000-286	F 11111
64086	7094 00	BILLINGSLEY, JAMES K	259831	137016	3/09/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64087	1855 02	BLACKLIDGE EMULSIONS INC	259855	SI36638	2/29/2012	6,088.00	SUPPLIES - ASPH	01-5221-000-261	P 22586
64088	7316 00	BLASSINGAME, DONNIE L	259968	457873	3/16/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64089	16300 00	BLUE RIDGE ELECTRIC COOP	260084	1155560103	3/07/2012	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
64090	7587 00	BOLDEN, LANDIS F	259832	830	3/14/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			259833	137016	3/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
64091	4871 01	BOUND TREE MEDICAL LLC	259856	80717902	2/17/2012	323.30	SUPPLIES - MEDI	193-5972-000-283	P 21407
			259857	87339479	2/21/2012	644.62	SUPPLIES - MEDI	193-5972-000-283	P 21407
						967.92 **			
64092	5981 00	BRADY'S SCREEN PRINTING	259858	22504	2/17/2012	686.35	UNIFORMS AND CL	410-5612-641-280	P 22504
64093	7843 00	BRANDSPLACE.COM /DBA	260002	1009	3/01/2012	3,731.36	PROGRAM EXPENDI	165-5912-026-241	P 22601
64094	17600 01	BROADWAY WATER & SEWERAGE	260085	23515	2/14/2012	168.08	WATER AND SEWER	01-5021-000-286	F 11111
64095	1840 45	BROCK, DAVID M	260086	REUMBURSEM	3/13/2012	25.50	TRAINING FOR EM	410-5612-641-277	F 11111
64096	5006 00	BROWN, A DWAIN	260087	JAN 1 - 31	1/31/2012	80.00	PARK MAINTENANC	01-5021-000-253	P 22514
			260088	2/1 - 2/29	2/29/2012	80.00	PARK MAINTENANC	01-5021-000-253	P 22514
						160.00 **			
64097	7150 00	BRUCE, JERRY L	260155	MONTESSIOR	3/17/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
64098	7565 00	BUEHLER, CONRAD A	259969	28300	3/16/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			259970	457873	3/16/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						187.50 **			
64099	3396 01	BUTLER SCHEIN ANIMAL HEAL	259859	BB72701	3/07/2012	968.69	SUPPLIES - MEDI	01-5111-000-283	P 20436
			259860	BB80175	3/08/2012	384.30	SUPPLIES - MEDI	01-5111-000-283	P 20436
			259862	BB31338	3/02/2012	85.90-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			259863	BB10914	3/01/2012	228.58	SUPPLIES - MEDI	01-5111-000-283	P 20436
			259864	BB1660	3/01/2012	276.41	SUPPLIES - MEDI	01-5111-000-283	P 20436
			259865	BB10646	3/01/2012	123.48	SUPPLIES - MEDI	01-5111-000-283	P 20436
			259866	BB17827	3/01/2012	424.00	SUPPLIES - MEDI	01-5111-000-283	P 20436
						2,319.56 **			
64100	2731 00	CAROLINA SOFTWARE INC	259867	47830	3/06/2012	186.74	COMPUTER SOFTWA	420-5954-000-209	P 20198
64101	3257 00	CARPENTER, JOHN	259834	1691655	3/09/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111

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64102	5895 00	CARSON, NIKKI N	259971	66460	3/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			259972	113779	3/13/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
64103	23400 00	CATHEY'S EGG FARM	259868	03012012	3/01/2012	180.00	FOOD	01-5141-000-215	P 20609
			259869	02232012	2/23/2012	232.20	FOOD	01-5141-000-215	P 20609
						412.20 **			
64104	52660 01	CEMEX	259870	9423245110	3/05/2012	431.18	SUPPLIES - CONC	01-5221-000-266	P 20317
64105	492 00	CITY OF ANDERSON	260089	DRAW 39	3/09/2012	1,009.50	PROGRAM EXPENDI	118-5970-001-241	F 11111
64106	492 00	CITY OF ANDERSON	260090	DRAW 40	3/13/2012	8,634.30	PROGRAM EXPENDI	118-5970-001-241	F 11111
64107	492 04	CITY OF ANDERSON	260129	11&12 2011	3/14/2012	13,879.10	REVENUE REMITTA	410-5612-641-255	F 11111
64108	1008 02	CITY OF BELTON	260272	FARMERS MK	3/21/2012	5,092.32	BELTON'S FARMER	01-5065-000-238	F 11111
64109	6802 00	COLLINS, JAMES MICHAEL	259973	28300	3/16/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64110	5665 00	COWANS, CORNELIUS KENTA	259835	830	3/14/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64111	3084 00	COWARD JR, BENJAMIN J	259836	1691655	3/09/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			259974	113779	3/13/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			259975	457873	3/16/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						662.50 **			
64112	3054 02	CRESCENT SUPPLY CO INC	260093	396446	2/29/2012	136.19	REPAIRS TO BUIL	410-5612-641-250	P 22545
			260094	396447	2/29/2012	163.77	REPAIRS TO BUIL	410-5612-641-250	P 22545
			260095	396582	3/12/2012	8.03	REPAIRS TO BUIL	360-5231-008-250	P 20074
			260096	396581	3/12/2012	110.11	REPAIRS TO BUIL	360-5231-008-250	P 20074
			260097	396580	3/12/2012	136.74	REPAIRS TO BUIL	360-5231-008-250	P 20074
			260098	396502	3/05/2012	18.02	REPAIRS TO BUIL	360-5231-008-250	P 20074
			260099	396504	3/05/2012	31.80	REPAIRS TO BUIL	360-5231-008-250	P 20074
			260100	396505	3/05/2012	20.35	REPAIRS TO BUIL	360-5231-008-250	P 20074
			260101	396506	3/05/2012	34.90	REPAIRS TO BUIL	360-5231-008-250	P 20074
						659.91 **			
64113	6493 00	DARBY ELECTRIC CO INC	259872	0183765	1/27/2012	6,030.00	REPAIRS TO EQUI	410-5612-641-251	P 22670
64114	7295 00	DAVIDSON P.A.,TODD R	260268	FILE 1582	3/01/2012	706.66	LEGAL	01-5015-000-315	P 21785
64115	3342 00	DAVIS, DAVID W	259976	66460	3/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			259977	113779	3/13/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
64116	7356 00	DEVINE, JAMEY A	259978	113779	3/13/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64117	41 00	DIAMOND SPRINGS WATER	259873	5000662	2/24/2012	53.99	MEALS	01-5955-000-236	P 20147
			259874	490652	2/24/2012	8.43	MEALS	01-5225-000-236	P 20301
			260103	315339696	3/15/2012	16.35	MEALS	01-5043-000-236	P 20600
			260130	5001130	2/24/2012	5.45	MEALS	01-5091-000-236	P 20349
						84.22 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64118	2864 02	DIRECTV INC	260131	1725761568	3/21/2012	45.57	COMMUNICATION E	174-5063-000-306	F 11111
64119	31600 00	DUKE ENERGY	259875	1480470053	3/08/2012	375.54	ELECTRICITY AND	01-5021-000-212	F 11111
			259876	1100214494	3/01/2012	122.58	ELECTRICITY AND	01-5221-000-212	F 11111
			259877	2073925207	3/02/2012	35.50	ELECTRICITY AND	01-5955-000-212	F 11111
			259878	0000277269	3/05/2012	67.70	ELECTRICITY AND	420-5954-000-212	F 11111
			259879	1664865873	3/09/2012	65.74	ELECTRICITY AND	420-5954-000-212	F 11111
			259880	1387510166	3/06/2012	101.21	ELECTRICITY AND	420-5954-000-212	F 11111
			259881	0000985559	3/09/2012	89.18	ELECTRICITY AND	420-5954-000-212	F 11111
			259882	0000277227	3/09/2012	122.16	ELECTRICITY AND	420-5954-000-212	F 11111
			259883	0000985759	3/12/2012	82.91	ELECTRICITY AND	420-5954-000-212	F 11111
			259884	0003473751	3/02/2012	72.08	ELECTRICITY AND	01-5955-001-212	F 11111
			259885	0003178472	2/17/2012	163.90	ELECTRICITY AND	01-5955-001-212	F 11111
			259886	0000277252	2/17/2012	4.35	ELECTRICITY AND	01-5955-001-212	F 11111
			259887	0003141037	2/16/2012	92.85	ELECTRICITY AND	01-5955-001-212	F 11111
			259888	0003069758	2/16/2012	29.49	ELECTRICITY AND	01-5955-001-212	F 11111
			259889	0003200446	2/17/2012	39.83	ELECTRICITY AND	01-5955-001-212	F 11111
			259890	0003200445	2/17/2012	4.91	ELECTRICITY AND	01-5955-001-212	F 11111
			259891	0003798271	2/17/2012	5.09	ELECTRICITY AND	01-5955-001-212	F 11111
			259892	0002960974	2/17/2012	1,032.29	ELECTRICITY AND	01-5955-001-212	F 11111
			259893	0000277265	3/05/2012	332.25	ELECTRICITY AND	01-5221-000-212	F 11111
			259894	0000277253	2/20/2012	284.98	ELECTRICITY AND	01-5955-001-212	F 11111
			259895	2073925207	2/02/2012	18.46	ELECTRICITY AND	01-5955-000-212	F 11111
			259896	0003463088	3/02/2012	582.54	ELECTRICITY AND	01-5955-000-212	F 11111
			259897	0003473740	3/02/2012	36.41	ELECTRICITY AND	01-5955-000-212	F 11111
			259898	0004362621	3/02/2012	202.31	ELECTRICITY AND	01-5955-000-212	F 11111
			259899	0004373154	3/02/2012	56.83	ELECTRICITY AND	01-5955-000-212	F 11111
			259900	1083180127	3/02/2012	72.34	ELECTRICITY AND	01-5955-000-212	F 11111
			259901	1488621922	3/02/2012	37.51	ELECTRICITY AND	01-5955-000-212	F 11111
			259902	1413259206	2/07/2012	275.70	ELECTRICITY AND	01-5111-000-212	F 11111
			259903	1660549968	3/01/2012	244.13	ELECTRICITY AND	420-5954-000-212	F 11111
			259909	0000277228	3/19/2012	20.01	ELECTRICITY AND	410-5612-641-212	F 11111
			259910	1877663227	3/08/2012	52.73	ELECTRICITY AND	410-5612-641-212	F 11111
			259911	0000277231	3/05/2012	407.22	ELECTRICITY AND	410-5612-641-212	F 11111
			259912	0000370882	3/05/2012	100.69	ELECTRICITY AND	410-5612-641-212	F 11111
			259913	0000277229	3/05/2012	59.92	ELECTRICITY AND	410-5612-641-212	F 11111
			259914	0003375969	3/07/2012	9.44	ELECTRICITY AND	410-5612-641-212	F 11111
			260104	2051331967	3/01/2012	3,028.64	ELECTRICITY AND	01-5021-000-212	F 11111
			260105	1697465099	3/06/2012	3,721.55	ELECTRICITY AND	01-5021-000-212	F 11111
			260106	4064931	3/08/2012	742.37	ELECTRICITY AND	01-5021-000-212	F 11111
			260107	1874574	3/08/2012	81.61	ELECTRICITY AND	01-5021-000-212	F 11111
			260108	1935720852	3/08/2012	107.89	ELECTRICITY AND	01-5021-000-212	F 11111
			260109	2070816083	3/08/2012	52.99	ELECTRICITY AND	01-5021-000-212	F 11111
			260110	2050842	3/08/2012	69.57	ELECTRICITY AND	01-5021-000-212	F 11111
			260111	277214	3/08/2012	3,116.52	ELECTRICITY AND	01-5021-000-212	F 11111
			260112	3844791	3/06/2012	90.30	ELECTRICITY AND	01-5021-000-212	F 11111
			260113	1309432859	3/06/2012	48.98	ELECTRICITY AND	01-5021-000-212	F 11111
			260114	1098428713	3/06/2012	246.08	ELECTRICITY AND	01-5021-000-212	F 11111
			260115	110553	3/05/2012	387.66	ELECTRICITY AND	01-5021-000-212	F 11111
			260116	2226625	3/05/2012	10.20	ELECTRICITY AND	01-5021-000-212	F 11111
			260117	1732744985	3/05/2012	288.30	ELECTRICITY AND	01-5021-000-212	F 11111
			260118	1503161682	3/12/2012	98.50	ELECTRICITY AND	01-5021-000-212	F 11111
			260119	1100554	3/12/2012	17.02	ELECTRICITY AND	01-5021-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			260120	2012272926	3/12/2012	29.81	ELECTRICITY AND	01-5021-000-212	F 11111
			260121	1940902517	3/06/2012	1,533.03	ELECTRICITY AND	01-5021-000-212	F 11111
			260122	1874568	3/06/2012	285.82	ELECTRICITY AND	01-5021-000-212	F 11111
			260123	1874590	3/02/2012	9.27	ELECTRICITY AND	01-5021-000-212	F 11111
			260124	12484303	3/06/2012	19.74	ELECTRICITY AND	01-5021-000-212	F 11111
			260125	2063413035	3/02/2012	10.43	ELECTRICITY AND	01-5021-000-212	F 11111
			260126	1905194703	3/02/2012	161.22	ELECTRICITY AND	01-5021-000-212	F 11111
			260127	984270	3/02/2012	143.69	ELECTRICITY AND	01-5021-000-212	F 11111
			260132	0004344157	3/13/2012	72.03	ELECTRICITY AND	410-5612-641-212	F 11111
						19,674.00 **			
64120	2932	00 EASTERN INDUSTRIAL SUPPLY	260003	S196182800	1/12/2012	864.96	SUPPLIES & REPA	410-5612-641-288	P 22695
64121	5916	00 EDDY'S VAC SHACK	260136	94728	2/17/2012	76.84	SUPPLIES - CLEA	01-5021-000-265	P 20807
64122	6511	02 ELECTION CENTER	260137	CONF. FEE	3/19/2012	175.00	TRAINING FOR EM	01-5082-000-277	F 11111
64123	3488	00 ELECTRIC CITY ABSTRACTS	260004	20100431	12/20/2010	171.50	PROFESSIONAL SE	01-5221-000-304	P 22692
64124	84571	00 ELECTRIC MOTORS & DRIVES	260005	0041279	2/23/2012	47.70	PROFESSIONAL SE	410-5612-641-304	P 22696
64125	32650	00 ELLIS BICYCLE SHOP INC	260133	92425	2/07/2012	9.54	REPAIRS TO BUIL	01-5161-000-250	P 20685
			260134	92576	3/12/2012	19.08	REPAIRS TO BUIL	360-5231-008-250	P 20293
			260135	92518	2/29/2012	6.71	REPAIRS TO BUIL	360-5231-008-250	P 20293
						35.33 **			
64126	32810	05 EMBASSY SUITES - KINGSTON	259906	EM.SUITES	2/10/2012	604.80	LODGING	01-5391-000-293	F 11111
64127	5554	00 EPPS, GRADY M	259979	113779	3/13/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			259980	66460	3/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
64128	3336	01 EQUIFAX	260139	6920824	2/29/2012	73.67	PROFESSIONAL SE	01-5161-000-304	P 20769
64129	7521	00 ERIKSSON TECHNOLOGIES INC	260006	2645	2/29/2012	995.00	SERVICE CONTRAC	01-5221-000-375	P 22694
64130	32810	03 ES-MYRTLE BEACH.SC	260138	TRAV/TRAIN	2/10/2012	517.44	LODGING	01-5391-000-293	F 11111
64131	6956	00 EVANS, DOROTHY A	260140	SPR. TRAIN	3/16/2012	204.00	MEALS	01-5391-000-236	F 11111
64132	962	00 F & R ASPHALT	260141	0000007055	3/12/2012	5,973.81	SUPPLIES - ASPH	01-5221-000-261	P 22582
			260142	0000007047	3/01/2012	13,924.98	SUPPLIES - ASPH	01-5221-000-261	P 22582
						19,898.79 **			
64133	6055	00 F & S SURVEYORS ENGINEERS	260143	3173	3/05/2012	1,700.00	PROGRAM EXPENDI	108-5888-001-241	P 22633
64134	6172	02 FERGUSON ENTERPISES #43	260007	0275197	3/01/2012	678.40	SUPPLIES - PIPE	01-5221-000-272	P 22691
64135	7114	00 FINLEY, JEFF R	259981	457873	3/16/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64136	3940	01 FLOWERS BAKING CO	260008	15410318	2/24/2012	364.22	FOOD	01-5141-000-215	P 20608
			260009	15410236	2/12/2012	403.65	FOOD	01-5141-000-215	P 20608
			260010	15410423	2/28/2012	383.61	FOOD	01-5141-000-215	P 20608

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			260011	15410504	3/02/2012	334.48	FOOD	01-5141-000-215	P 20608
			260012	15410121	2/17/2012	399.04	FOOD	01-5141-000-215	P 20608
			260013	15410053	2/14/2012	513.84	FOOD	01-5141-000-215	P 20608
						2,398.84 **			
64137	257 00	FORMS & SUPPLY INC	260014	1806930	3/05/2012	35.70	SUPPLIES - OFFI	01-5221-000-269	P 20174
			260015	1805140-1	3/05/2012	12.71	SUPPLIES - OFFI	01-5411-000-269	P 20050
			260016	1805140-2	3/06/2012	8.67	SUPPLIES - OFFI	01-5411-000-269	P 20050
			260017	1805140	3/02/2012	67.71	SUPPLIES - OFFI	01-5411-000-269	P 20050
			260018	1808374	3/07/2012	1.93	SUPPLIES - OFFI	01-5221-000-269	P 20174
			260019	1814231	3/08/2012	280.90	SUPPLIES - OFFI	440-5775-000-269	P 20579
						407.62 **			
64138	6458 00	FOSTER, JAMES T	259982	836	3/16/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64139	1321 00	FRIENDS OF BROADWAY LAKE	260144	A2012-031	3/08/2012	3,000.00	FRIENDS OF BRAO	164-5829-000-036	F 11111
64140	37000 00	GLENN PLUMBING INC	260145	312019	3/02/2012	256.50	REPAIRS TO BUIL	360-5231-008-250	P 20298
64141	4785 00	GLOBE CHEMICAL CO INC	260146	197328	3/12/2012	89.57	SUPPLIES - CLEA	01-5021-000-265	P 20079
			260147	197273	3/07/2012	461.98	SUPPLIES - CLEA	01-5021-000-265	P 20079
			260148	312N9P	2/09/2012	41.97-	SUPPLIES - CLEA	01-5021-000-265	P 20079
						509.58 **			
64142	37250 00	GOSSETT CONCRETE PIPE CO	260020	33550	3/02/2012	2,425.28	SUPPLIES - PIPE	01-5221-000-272	P 22604
			260021	33454	2/16/2012	3,286.00	SUPPLIES - PIPE	01-5221-000-272	P 22478
						5,711.28 **			
64143	660 04	GRAINGER	260022	9752351420	2/10/2012	632.12	REPAIRS TO EQUI	410-5612-641-251	P 22422
64144	4271 00	GREGORY PEST MANAGEMENT	260024	1254937	3/01/2012	150.00	SUPPLIES - MRF	420-5954-000-276	P 21059
64145	3733 00	H & H AUTO & SALVAGE	260149	890897	3/07/2012	75.00	REPAIRS	01-5161-000-252	P 22758
64146	3884 00	HALL, JOHN MICHAEL	259983	457873	3/16/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64147	3953 00	HANKS, DANETTE	260025	03/06/2012	3/14/2012	648.00	PROFESSIONAL SE	01-5011-000-304	P 20376
64148	29650 00	HANSON AGGREGATES S E INC	260026	2094367	3/07/2012	1,932.29	SUPPLIES - STON	01-5221-000-244	P 20324
			260027	2092479	3/03/2012	1,216.89	SUPPLIES - STON	01-5221-000-244	P 20324
			260028	2091543	2/29/2012	6,226.06	SUPPLIES - STON	01-5221-000-244	P 20324
			260151	2095379	3/08/2012	1,080.55	SUPPLIES - STON	01-5221-000-244	P 20324
						10,455.79 **			
64149	3992 00	HAYNSWORTH SINKLER BOYD,	260269	00181-0018	3/12/2012	550.00	LEGAL	01-5015-000-315	P 22765
			260271	00181-0018	3/12/2012	.80	LEGAL	01-5015-000-315	F 11111
						550.80 **			
64150	4073 00	HILL, DARRELL O	259984	113779	3/13/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64151	6782 00	HILL, JAMEY D	259985	457873	3/16/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64152	664 52	HILL, SHERRY	260056	REFUND	3/12/2012	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111

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64153	2525 97	HINEBRINK, SANDY	260150	2525-97	3/15/2012	188.90	TRAINING FOR EM	01-5225-000-277	F 11111
64154	7111 00	HOMELAND PARK COMM TASK	260152	A2012-032	3/06/2012	2,500.00	HOMELAND PARK C	164-5829-000-051	F 11111
64155	494 00	HOMELAND PARK WATER COMM	259907	136650	2/10/2012	92.10	WATER AND SEWER	01-5111-000-286	F 11111
64156	494 00	HOMELAND PARK WATER COMM	259908	13664 0	3/15/2012	914.49	WATER AND SEWER	01-5111-000-286	F 11111
64157	664 87	HOWANSKY, BARBARA	260153	LIBERTY HY	3/13/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64158	6825 00	HUNNICUTT, MICHAEL W	259986	66460	3/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			259987	113779	3/13/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
64159	6309 00	INDEPENDENT HEALTH SERVIC	260029	FEB.12 CHG	3/05/2012	5,175.35	SUPPLIES - MEDI	01-5141-000-283	P 20636
64160	7247 01	INK TECHNOLOGIES LLC	260030	030769-IN	2/22/2012	221.00	SUPPLIES - OFFI	137-5985-000-269	P 22517
64161	7860 00	INT'L BROTHERHOOD POLICE	260154	TODD OWENS	3/19/2012	250.00	TRAINING FOR EM	01-5161-000-277	F 11111
64162	5976 02	INTERNATIONAL CODE COUNCL	260031	BK. ORDER	3/15/2012	960.19	BOOKS AND PUBLI	01-5411-000-204	F 11111
64163	6316 00	INTERSTATE UTILITY SALES	260032	S22354	2/27/2012	4,793.89	SUPPLIES & REPA	410-5612-641-288	P 22385
64164	7676 28	JACKSON, ALLISON	259811	DEP REFUND	3/12/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64165	4990 00	JANPAK GREENVILLE PAPER	259918	S5050043.1	3/05/2012	274.38	SUPPLIES - MRF	420-5954-000-276	P 20202
			259919	S5035204.2	3/01/2012	798.08	SUPPLIES - CLEA	01-5021-000-265	P 20078
						1,072.46 **			
64166	5763 00	JOHNSON, LARRY E	260156	BAR ASSOC	3/17/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
64167	7676 42	JONES, CLEOPATRA	259812	DEP REFUND	3/12/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64168	46262 00	KING, GAIL B	259813	CAMA	3/08/2012	7.00	MEALS	01-5092-000-236	F 11111
			259814	CAMA	3/08/2012	50.13	FUEL AND OIL	01-5092-000-216	F 11111
						57.13 **			
64169	6293 00	LANFORD, MEREDITH	259815	TRAINING	2/20/2012	32.00	MEALS	01-5141-001-236	F 11111
			259816	ATLANTA	2/20/2012	143.22	TRAVEL	01-5141-001-279	F 11111
						175.22 **			
64170	6639 00	LEWIS, SAMUEL D	260157	SCACVAO	3/16/2012	275.00	TRAVEL	01-5391-000-279	F 11111
			260158	SCACVAO	3/16/2012	204.00	MEALS	01-5391-000-236	F 11111
						479.00 **			
64171	4652 00	LITCHFIELD BEACH & GOLF	259817	499103	3/15/2012	163.54	LODGING	01-5042-000-293	F 11111
64172	48500 00	LITTLE RIVER ELECTRIC CO	260033	2071002	2/24/2012	52.03-	ELECTRICITY AND	01-5021-000-212	F 11111
			260034	14507	2/29/2012	116.00	ELECTRICITY AND	420-5954-000-212	F 11111
						63.97 **			
64173	48395 00	LITTLEJOHN PORTABLE	259920	129665	2/26/2012	384.80	SERVICE CONTRAC	420-5954-000-375	P 20203

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64174	48800 01	LOWES CREDIT SERVICES	259768	01670/0222	2/22/2012	280.51	SUPPLIES - BUIL	01-5221-000-268	P 22518
			259922	14564/0307	3/07/2012	7.82	REPAIRS TO BUIL	360-5231-008-250	P 20073
			259923	06147/0306	3/06/2012	193.94	REPAIRS TO BUIL	360-5231-008-250	P 20073
			259924	04363/0307	3/07/2012	51.44	REPAIRS TO BUIL	360-5231-008-250	P 20073
						533.71 **			
64175	7181 00	MANPOWER INC	259925	23752872	3/11/2012	482.40	PROFESSIONAL SE	01-5021-000-304	P 22598
64176	4629 00	MANSFIELD OIL COMPANY	259769	00025342	2/29/2012	1,486.55	FUEL AND OIL	193-5972-000-216	P 20447
64177	7515 00	MARTIN, JONATHAN D	259837	137016	3/09/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64178	7505 00	MCCARTHY, MATTHEW R	259838	137016	3/09/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			260159	MCFALLS	3/17/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						212.50 **			
64179	7410 00	MCDONALD, MATTHEW W	260160	MCFALLS	3/09/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
64180	4275 00	MCGUIRE, NEIL BRAD	259988	113779	3/13/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64181	1011 03	MCQUAY INTERNATIONAL	259926	50180	3/01/2012	1,630.00	SERVICE CONTRAC	360-5231-008-376	P 20435
64182	49711 00	MEETING PLACE, THE /DBA	259770	9946	3/15/2012	22.40	JURORS' FEES	01-5052-000-230	P 20041
64183	2244 02	MOORE MEDICAL LLC	259928	81786550	3/02/2012	372.00	MEDICAL	01-5141-000-346	P 20643
64184	6410 00	NICOMETO, SHARON	260161	MCFALLRENT	3/02/2012	25.25	TRAVEL	01-5065-000-279	F 11111
64185	4370 00	NUBERN, ERICK B	259989	836	3/16/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64186	4193 01	OFFICE DEPOT INC	259771	5977900290	2/10/2012	100.77	SUPPLIES - OFFI	01-5111-000-269	P 20099
			259772	5987388610	2/20/2012	23.19	SUPPLIES - OFFI	01-5111-000-269	P 20099
			259773	6000945410	2/29/2012	2.78	SUPPLIES - OFFI	01-5111-000-269	P 20099
			259774	5986861910	3/01/2012	49.75	SUPPLIES - OFFI	01-5111-000-269	P 20099
			259775	6001831310	3/01/2012	16.26	SUPPLIES - OFFI	01-5111-000-269	P 20099
			259776	6004701250	3/02/2012	205.33	SUPPLIES - OFFI	01-5111-000-269	P 20099
			259777	1443710564	2/16/2012	56.35	SUPPLIES - OFFI	01-5065-000-269	P 20603
			259929	6007543410	3/06/2012	82.85	SUPPLIES - OFFI	01-5013-000-269	P 20029
			259930	1441163655	2/08/2012	360.05	SUPPLIES - OFFI	01-5141-000-269	P 20632
			260041	6011028300	3/08/2012	44.41	SUPPLIES - OFFI	01-5111-000-269	P 20099
			260042	6011532360	3/08/2012	202.60	SUPPLIES - OFFI	01-5111-000-269	P 20099
			260162	6001323490	3/01/2012	503.43	SUPPLIES - OFFI	01-5064-000-269	P 20701
						1,647.77 **			
64187	57153 00	OLD STONE TRACTOR	259931	CT45175	2/17/2012	86.88	REPAIRS TO EQUI	440-5775-000-251	P 22699
64188	7632 00	OMI INDUSTRIES -	259932	318004	2/08/2012	599.15	SUPPLIES - MRF	420-5954-000-276	P 22348
64189	2071 00	ORKIN EXTERMINATORS INC	259778	72659215	3/07/2012	80.00	EXTERMINATORS	01-5111-000-312	P 20434
			259933	MARCH SERV	3/22/2012	35.00	EXTERMINATORS	01-5021-000-312	P 21111
						115.00 **			
64190	7763 01	P M BLOUGH INC	260163	030312	3/03/2012	1,201.50	PROGRAM EXPENDI	108-5888-001-241	P 21860

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64191	7787 00	PATTERSON, ALBERT A	259779	184674	2/16/2012	680.00	PROFESSIONAL SE	01-5221-000-304	P 22693
			259780	184677	2/24/2012	1,445.00	PROFESSIONAL SE	01-5221-000-304	P 22689
			259781	184678	3/02/2012	680.00	PROFESSIONAL SE	01-5221-000-304	P 22642
						2,805.00 **			
64192	59300 00	PERX CAR WASH	260270	CARWASHES	3/20/2012	68.00	REPAIRS	01-5081-000-252	F 11111
64193	2955 00	PET EDGE INC	259782	0021377999	3/01/2012	591.90	SUPPLIES - ANIM	01-5111-000-292	P 22155
64194	7657 01	PETHEALTH SERVICES INC	259783	2566004	3/02/2012	595.00	SUPPLIES - ANIM	01-5111-000-292	P 22154
64195	59600 00	PHOTO COPY SUPPLY	260043	017583	2/29/2012	122.64	SUPPLIES - OFFI	01-5059-000-269	P 22442
64196	2097 00	PIEDMONT DENTAL CENTER PA	259934	024139	3/08/2012	80.00	MEDICAL	01-5141-000-346	P 20641
64197	60200 07	PIEDMONT NATURAL GAS CO	260253	759009001	3/15/2012	63.56	ELECTRICITY AND	01-5221-000-212	F 11111
64198	4910 00	PIONEER MFG CO	259784	433329	2/28/2012	449.97	LANDSCAPING	01-5955-001-313	P 20159
64199	2187 00	POWDERSVILLE WATER CO INC	259757	18874	2/07/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			259758	18875	3/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			259759	17726	3/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						42.90 **			
64200	5300 00	PRICE, JASON K	259990	113779	3/13/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64201	664 81	PRICE, JUSTIN	259818	105 VERAND	3/15/2012	48.99	SEWER DEPOSITS	410-2100-000-167	F 11111
64202	2069 00	PROCESS CONTROLS OF	259785	1177	2/14/2012	824.80	PROFESSIONAL SE	410-5612-641-304	P 22697
64203	4417 00	QUALITY COFFEE SERVICE	260254	81907	2/06/2012	305.28	FOOD	01-5141-000-215	P 20610
			260255	83354	2/13/2012	203.52	FOOD	01-5141-000-215	P 20610
			260256	83105	2/27/2012	228.96	FOOD	01-5141-000-215	P 20610
			260257	83460	2/28/2012	269.24	FOOD	01-5141-000-215	P 20610
						1,007.00 **			
64204	4720 00	REEVES, STEVEN J	259991	28300	3/16/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64205	2222 00	ROACH, SHIRLEY L	260164	SCACVAO	3/16/2012	275.00	TRAVEL	01-5391-000-279	F 11111
			260165	SCACVAO	3/16/2012	204.00	MEALS	01-5391-000-236	F 11111
						479.00 **			
64206	64540 01	ROGERS OUTDOOR EQUIPMENT	260166	1633	3/15/2012	15.90	REPAIRS TO EQUI	410-5612-641-251	P 20288
			260167	1194	3/06/2012	2.14	REPAIRS TO EQUI	410-5612-641-251	P 20288
						18.04 **			
64207	664 27	ROGERS, MORGAN	259819	4115 LIBER	3/12/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64208	7658 00	ROLAND, DEREK M	259992	28300	3/16/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64209	64850 00	ROTO ROOTER	259935	03072012CH	3/09/2012	149.50	REPAIRS TO BUIL	01-5141-000-250	P 22705
64210	7676 02	RYAN, EMILY	260168	DEP REFUND	3/15/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64211	7849 00	SARSTEDT INC	259936	429320	3/09/2012	193.34	SUPPLIES - OFFI	01-5141-001-269	P 22625
64212	1646 00	SC DEPT OF JUVENILE	259937	18935	3/01/2012	175.00	JUVENILE FACILI	01-5141-000-318	P 20639
64213	4844 00	SC DEPT OF NATURAL RESOUR	260259	15746	2/27/2012	30.00	REGISTRATION FE	01-5212-000-294	F 11111
64214	19710 17	SC DHEC WATER FACILITIES	260258	GREEN POND	3/20/2012	2,065.00	PROGRAM EXPENDI	108-5888-002-241	F 11111
64215	68750 05	SC LAW ENFORCEMT DIVERS	260169	T.JOHNSON	3/19/2012	10.00	TRAINING FOR EM	01-5161-000-277	F 11111
			260170	N.MITCHELL	3/19/2012	10.00	TRAINING FOR EM	01-5161-000-277	F 11111
						20.00 **			
64216	66800 00	SC RETIREMENT SYSTEM	259711	FEB.2012	3/01/2012	79,306.19	W/H - SC RETIRE	01-2100-000-143	F 11111
			259712	FEB.2012	3/01/2012	6,597.05	W/H - SC RETIRE	102-2100-000-143	F 11111
			259713	FEB 2012	3/01/2012	2,682.89	W/H - SC RETIRE	114-2100-000-143	F 11111
			259714	FEB 2012	3/01/2012	164.58	W/H - SC RETIRE	144-2100-000-143	F 11111
			259715	FEB 2012	3/01/2012	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			259716	FEB 2012	3/01/2012	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			259717	FEB 2012	3/01/2012	1,016.85	W/H - SC RETIRE	156-2100-000-143	F 11111
			259718	FEB 2012	3/01/2012	345.34	W/H - SC RETIRE	174-2100-000-143	F 11111
			259719	FEB 2012	3/01/2012	791.70	W/H - SC RETIRE	193-2100-000-143	F 11111
			259720	FEB 2012	3/01/2012	2,936.99	W/H - SC RETIRE	410-2100-000-143	F 11111
			259721	FEB 2012	3/01/2012	4,260.23	W/H - SC RETIRE	420-2100-000-143	F 11111
			259722	FEB 2012	3/01/2012	1,364.14	W/H - SC RETIRE	440-2100-000-143	F 11111
			259723	FEB 2012	3/01/2012	116,336.18	DT - STATE RETI	01-2500-200-203	F 11111
			259724	FEB 2012	3/01/2012	9,677.37	DT - STATE RETI	102-2500-200-203	F 11111
			259725	FEB 2012	3/01/2012	3,935.61	DT - STATE RETI	114-2500-200-203	F 11111
			259726	FEB 2012	3/01/2012	241.42	DT - STATE RETI	144-2500-200-203	F 11111
			259727	FEB 2012	3/01/2012	1,111.90	DT - STATE RETI	150-2500-200-203	F 11111
			259728	FEB 2012	3/01/2012	279.98	DT - STATE RETI	155-2500-200-203	F 11111
			259729	FEB 2012	3/01/2012	1,491.63	DT - STATE RETI	156-2500-200-203	F 11111
			259730	FEB 2012	3/01/2012	506.59	DT - STATE RETI	174-2500-200-203	F 11111
			259731	FEB 2012	3/01/2012	1,161.40	DT - STATE RETI	193-2500-200-203	F 11111
			259732	FEB 2012	3/01/2012	4,308.35	DT - STATE RETI	410-2500-200-203	F 11111
			259733	FEB 2012	3/01/2012	6,249.43	DT - STATE RETI	420-2500-200-203	F 11111
			259734	FEB 2012	3/01/2012	2,001.12	DT - STATE RETI	440-2500-200-203	F 11111
			259735	FEB 2012	3/01/2012	.02-	STATE RETIREMEN	01-1320-500-005	F 11111
			259736	FEB 2012	3/01/2012	107,085.58	DT - POLICE RET	01-2500-200-204	F 11111
			259737	FEB 2012	3/01/2012	2,595.86	DT - POLICE RET	102-2500-200-204	F 11111
			259738	FEB 2012	3/01/2012	320.80	DT - POLICE RET	112-2500-200-204	F 11111
			259739	FEB 2012	3/01/2012	562.24	DT - POLICE RET	121-2500-200-204	F 11111
			259740	FEB 2012	3/01/2012	1,439.39	DT - POLICE RET	136-2500-200-204	F 11111
			259741	FEB 2012	3/01/2012	600.74	DT - POLICE RET	144-2500-200-204	F 11111
			259742	FEB 2012	3/01/2012	491.55	DT - POLICE RET	145-2500-200-204	F 11111
			259743	FEB 2012	3/01/2012	292.66	DT - POLICE RET	166-2500-200-204	F 11111
			259744	FEB 2012	3/01/2012	856.02	DT - POLICE RET	181-2500-200-204	F 11111
			259745	FEB 2012	3/01/2012	237.70	DT - POLICE RET	420-2500-200-204	F 11111
			259746	FEB 2012	3/01/2012	59,135.68	W/H - POLICE RE	01-2100-000-141	F 11111
			259747	FEB 2012	3/01/2012	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			259748	FEB 2012	3/01/2012	177.28	W/H - POLICE RE	112-2100-000-141	F 11111
			259749	FEB 2012	3/01/2012	310.68	W/H - POLICE RE	121-2100-000-141	F 11111
			259750	FEB 2012	3/01/2012	795.38	W/H - POLICE RE	136-2100-000-141	F 11111
			259751	FEB 2012	3/01/2012	331.96	W/H - POLICE RE	144-2100-000-141	F 11111

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			259752	FEB 2012	3/01/2012	271.63	W/H - POLICE RE	145-2100-000-141	F 11111
			259753	FEB 2012	3/01/2012	161.72	W/H - POLICE RE	166-2100-000-141	F 11111
			259754	FEB 2012	3/01/2012	473.02	W/H - POLICE RE	181-2100-000-141	F 11111
			259755	FEB 2012	3/01/2012	131.36	STATE RETIREMEN	01-1320-500-005	F 11111
			259756	FEB 2012	3/01/2012	.15	AR - PUBLIC DE	01-1320-500-709	F 11111
						425,421.58 **			
64217	7540 00	SC STATE HIGH SCHOOL LEAG	259822	WRESTLING	3/13/2012	19,272.00	AR - ASEC	01-1320-500-175	F 11111
64218	65660 06	SCATT % SHIRLEY BELTON	259820	J.PHILLIPS	3/15/2012	50.00	REGISTRATION FE	01-5042-000-294	F 11111
64219	7009 00	SCHELL, MATTHEW	260171	0125-0312	3/12/2012	176.75	TRAVEL	01-5065-000-279	F 11111
64220	420 00	SCHINDLER ELEVATOR CORP	259938	8103140008	3/01/2012	572.25	SERVICE CONTRAC	360-5231-008-379	P 22679
64221	664 74	SCHNEIDER, RICH J	259821	106 SUMMER	3/13/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64222	473 00	SHARP, WILLIAM D	259823	RECERT EX	3/14/2012	55.00	TRAVEL	01-5057-000-279	F 11111
			259824	RECERT/EX	3/14/2012	84.87	LODGING	01-5057-000-293	F 11111
						139.87 **			
64223	7676 01	SHEDD, KARI	259825	DEP REFUND	3/12/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64224	7836 01	SHIRLEY'S IRON WORKS INC	259939	28646	3/22/2012	4,124.46	SUPPLIES - STEE	01-5221-000-297	P 22353
64225	70210 00	SIGNS PLUS	259786	9740	2/16/2012	110.59	SIGNS	01-5221-000-259	P 22480
64226	3024 00	SINGH, TAMMY E	259826	2/15-3/8	3/08/2012	137.36	TRAVEL	01-5057-000-279	F 11111
64227	7260 00	SINGLETON, ARTHUR BRAD	259993	457873	3/16/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			259994	113779	3/13/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
64228	7207 00	SMITH, DAVID STEVEN	260172	AFTER HOUR	2/17/2012	86.36	TRAVEL	440-5775-000-279	F 11111
64229	2193 00	SNEAD PAPER COMPANY INC	259787	109338	3/06/2012	331.99	SUPPLIES - CLEA	01-5111-000-265	P 20094
			259788	109261	2/28/2012	135.96	SUPPLIES - CHEM	01-5111-000-264	P 20093
			259789	109053	2/07/2012	464.48	SUPPLIES - CHEM	01-5111-000-264	P 20093
			259790	109053-1	2/14/2012	36.89	SUPPLIES - CHEM	01-5111-000-264	P 20093
			259791	109205	2/21/2012	21.20	SUPPLIES - CHEM	01-5111-000-264	P 20093
						990.52 **			
64230	73850 00	STERLING PRINTING CO INC	259941	89796	2/22/2012	293.62	PRINTING	440-5775-000-245	P 22513
			260044	89713	2/06/2012	47.70	PRINTING	410-5613-000-245	P 22273
			260173	89871	3/13/2012	89.04	PRINTING	01-5043-000-245	P 21477
						430.36 **			
64231	6296 00	STRINGER, ANGIE	260260	J.EUSTICE	3/19/2012	118.47	PROGRAM EXPENDI	102-5901-013-241	F 11111
64232	4766 00	SZYMANSKI, MATTHEW	259995	28300	3/16/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64233	7008 01	TESSCO INC	259792	144522	2/04/2012	48.07	COMMUNICATIONS	193-5972-000-307	P 22074
			259793	323627	2/17/2012	291.10	COMMUNICATIONS	193-5972-000-307	P 22074

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			259794	159209	2/08/2012	34.90	COMMUNICATIONS	193-5972-000-307	P 22074
			259795	323628	2/15/2012	1,079.72	COMMUNICATIONS	193-5972-000-307	P 22074
						1,453.79 **			
64234	759 00	TMI INC	259796	110590	2/23/2012	31.80	SMALL HAND TOOL	01-5221-000-260	P 22520
64235	7823 00	TOUCH THE FUTURE	260174	03162012	3/16/2012	750.00	TRAINING FOR EM	01-5021-000-277	F 11111
			260175	03162012	3/16/2012	125.00	TRAINING FOR EM	01-5060-000-277	F 11111
			260176	03162012	3/16/2012	300.00	TRAINING FOR EM	01-5411-000-277	F 11111
			260177	03162012	3/16/2012	150.00	TRAINING FOR EM	01-5065-000-277	F 11111
			260178	03162012	3/16/2012	173.50	TRAINING FOR EM	01-5043-000-277	F 11111
			260179	03162012	3/16/2012	500.00	TRAINING FOR EM	01-5221-000-277	F 11111
			260180	03162012	3/16/2012	171.54	TRAINING FOR EM	01-5225-000-277	F 11111
						2,170.04 **			
64236	77598 03	TOWN OF PENDLETON	259827	KM02120302	3/08/2012	3,201.50	SUPPLIES - ASPH	164-5828-004-261	F 11111
64237	1765 02	TRACTOR SUPPLY STORE	259797	50316/4262	3/14/2012	157.86	REPAIRS TO BUIL	410-5612-641-250	P 20285
64238	77255 00	TRADO INDUSTRIAL SUPPLY	260181	145702	3/12/2012	79.50	SUPPLIES & REPA	410-5612-641-288	P 20286
64239	5351 00	TRAMMELL, NATHAN D	259839	137016	3/09/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64240	6014 00	TRIBBLE, ANDREW G (ANDY)	259996	28300	3/16/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64241	7768 01	U S BANK	259829	12664	3/14/2012	47,643.75	INTEREST	228-5845-000-501	F 11111
			259830	12664	3/14/2012	1,175,000.00	PRINCIPLE PAYME	228-5845-000-502	F 11111
						1,222,643.75 **			
64242	792 00	UNITED PARCEL SERVICE	259828	F665W4102	3/10/2012	19.47	POSTAGE	01-5091-000-243	F 11111
64243	62600 05	US FOODSERVICE INC	259943	1103713	2/22/2012	10,498.81	FOOD	01-5141-000-215	P 20607
			259944	0890412	2/15/2012	10,102.96	FOOD	01-5141-000-215	P 20607
			259945	1249176	2/27/2012	7,157.56	FOOD	01-5141-000-215	P 20607
			259946	1249178	2/27/2012	284.68	FOOD	01-5141-000-215	P 20607
			260045	2984781	2/24/2012	35.03-	FOOD	01-5141-000-215	P 20607
						28,008.98 **			
64244	5235 00	US TIRE RECYCLING	259947	50044967	3/08/2012	2,471.99	RECYCLING	420-5954-000-360	P 20329
			259948	50044781	2/29/2012	1,566.35	RECYCLING	420-5954-000-360	P 20329
			259949	50044911	3/06/2012	2,988.17	RECYCLING	420-5954-000-360	P 20329
						7,026.51 **			
64245	4576 00	USA BLUE BOOK	259798	583255	1/25/2012	867.20	SUPPLIES - CHEM	410-5612-641-264	P 20564
64246	4102 00	VAUGHN, CHRISTOPHER T	259997	66460	3/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64247	3190 05	VERIZON WIRELESS	259760	6700027636	2/23/2012	555.75	TELEPHONE	01-5141-000-275	F 11111
			259761	6700027636	2/23/2012	6,243.88	TELEPHONE	01-5161-000-275	F 11111
			259762	6700027636	2/23/2012	86.75	TELEPHONE	156-5823-002-275	F 11111
			259763	6700027636	2/23/2012	104.63	TELEPHONE	181-5917-001-275	F 11111
			259765	6700017978	2/23/2012	576.49	TELEPHONE	193-5972-000-275	F 11111
			259766	6700033637	2/23/2012	2,366.79	TELEPHONE	01-5302-000-275	F 11111

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			259767	6700019349	2/23/2012	3,799.15	SAFETY	165-5912-026-284	F 11111
			260046	6705372203	3/07/2012	41.74	TELEPHONE	01-5011-000-275	F 11111
						13,775.18 **			
64248	4343 00	VICKERY, LINDA	260182	SCACVAO	3/16/2012	204.00	MEALS	01-5391-000-236	F 11111
64249	80450 08	WAL-MART COMMUNITY	259799	6777/0306	3/06/2012	67.00	SUPPLIES - CLEA	01-5111-000-265	P 20098
			259800	09828/0224	2/24/2012	131.44	SAFETY	01-5221-000-284	P 22484
			259801	6251/0308	3/08/2012	60.32	UNIFORMS AND CL	01-5111-000-280	P 20692
			259950	06859/0214	2/14/2012	178.97	SUPPLIES - CLEA	420-5954-000-265	P 22465
			260261	06769/0215	2/15/2012	54.27	MEDICAL	01-5141-000-346	P 20644
						492.00 **			
64250	80450 09	WAL-MART COMMUNITY	259802	1489/0305	3/05/2012	249.26	JURORS' FEES	01-5052-000-230	P 22606
			259803	06298/0313	3/13/2012	128.59	SUPPLIES - OFFI	01-5069-000-269	P 20392
			260047	06884/0307	3/07/2012	206.10	SUPPLIES - OFFI	01-5066-002-269	P 20802
						583.95 **			
64251	7188 02	WELLS FARGO BANK, N.A.	260183	03192012	3/19/2012	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
64252	984 01	WESTSIDE COMMUNITY CTR	260184	A2012-033	3/08/2012	1,000.00	WESTSIDE COMMUN	164-5829-000-091	F 11111
64253	81750 01	WHITE JONES HARDWARE &	259951	794546/1	3/09/2012	7.92	REPAIRS TO BUIL	360-5231-008-250	P 20072
			259952	794571/1	3/09/2012	15.89	REPAIRS TO BUIL	360-5231-008-250	P 20072
			259953	794416/1	3/06/2012	18.51	REPAIRS TO BUIL	360-5231-008-250	P 20072
			259954	794055/1	2/27/2012	8.76	REPAIRS TO BUIL	360-5231-008-250	P 20072
			259955	794163/1	2/29/2012	5.91	REPAIRS TO BUIL	360-5231-008-250	P 20072
			259956	794476/1	3/07/2012	45.57	REPAIRS TO BUIL	360-5231-008-250	P 20072
			259957	794606/1	3/12/2012	4.38	REPAIRS TO BUIL	360-5231-008-250	P 20072
			259958	794569/1	3/09/2012	38.11	REPAIRS TO BUIL	360-5231-008-250	P 20072
						145.05 **			
64254	81750 00	WHITE JONES HARDWARE AND	259804	339342/2	3/12/2012	4.22	REPAIRS TO BUIL	410-5612-641-250	P 20287
			259805	119757/3	3/07/2012	26.45	SMALL HAND TOOL	01-5221-000-260	P 20131
			259806	794378/1	3/06/2012	45.34	SUPPLIES - BUIL	01-5221-000-268	P 20120
			259807	119760/3	3/07/2012	123.99	SUPPLIES - BUIL	01-5221-000-268	P 20120
			259959	794452/1	3/07/2012	34.37	REPAIRS TO EQUI	420-5954-000-251	P 20214
			259960	119780/3	3/09/2012	57.23	REPAIRS TO BUIL	420-5954-000-250	P 20314
			260048	794776/1	3/15/2012	476.84	SMALL HAND TOOL	01-5221-000-260	P 20131
			260049	794672/1	3/13/2012	40.78	SMALL HAND TOOL	01-5221-000-260	P 20131
			260050	338625/2	2/14/2012	126.01	SUPPLIES - KAB	144-5628-000-289	P 20743
			260262	794812/1	3/16/2012	57.21	SUPPLIES - BUIL	01-5221-000-268	P 20120
						992.44 **			
64255	4184 00	WILLIAMS, TYRONE D	259998	457873	3/16/2012	475.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			259999	66460	3/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						587.50 **			
64256	7246 00	WORKMAN ASSOCIATES LLC	260185	COOLEY	3/05/2012	450.00	PROGRAM EXPENDI	118-5970-000-241	P 21784
64257	1409 00	WRIGHT JOHNSTON UNIFORMS	260053	05219	3/13/2012	194.74	UNIFORMS AND CL	166-5243-000-280	P 21253
			260054	04818	3/02/2012	4,367.73	UNIFORMS AND CL	01-5161-000-280	P 22317
			260055	05198	3/13/2012	408.30	UNIFORMS AND CL	01-5161-000-280	P 22317
						4,970.77 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64258	7474 00	WUMBUS CORPORATION	259808	708936	2/21/2012	811.90	TRAINING FOR EM	01-5221-000-277	P 22507
64259	83000 05	XEROX CORP	259809	060475843	3/02/2012	201.92	PHOTOCOPY EQUIP	01-5111-000-347	P 20389
64260	4194 07	XEROX CORPORATION	259810	060222799	3/01/2012	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 20260
			260051	060072238	2/18/2012	301.75	PHOTOCOPY EQUIP	144-5628-000-347	P 20916
			260052	060222835	3/01/2012	301.75	PHOTOCOPY EQUIP	144-5628-000-347	P 20916
						693.79 **			

206 CHECKS WRITTEN: 5,321,978.90

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 3/21/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64261	153 01	ANDERSON CO TREASURER	260070	2012 08522	3/09/2012	2,600.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			260071	2012 07154	3/09/2012	660.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			260072	2012 10228	3/09/2012	2,000.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			260073	2012 08455	3/09/2012	2,500.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			260074	2008 05435	3/06/2012	776.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						8,536.00 **			
64262	3190 05	VERIZON WIRELESS	259764	6700027636	2/23/2012	929.59	PROGRAM - STATE	195-5921-002-241	F 11111
						929.59 **			
64263	5798 00	CUSTOM IMAGES INC	260102	03052012	3/05/2012	1,220.00	PROGRAM EXPENDI	198-5947-000-241	F 11111
						1,220.00 **			
64264	6537 00	SWANSON SERVICES CORP	259942	SMARTCARD	3/05/2012	700.00	PROGRAM EXPENDI	173-5855-000-241	P 22706
						700.00 **			
64265	6924 00	MEDFIRST STAFFING	259927	124516	3/01/2012	984.25	PROGRAM EXPENDI	173-5855-000-241	P 22704
						984.25 **			
64266	48800 01	LOWES CREDIT SERVICES	259921	17421/0306	3/06/2012	418.50	PROGRAM EXPENDI	173-5855-000-241	P 22702
						418.50 **			
64267	56225 00	NEWTON SHOES INC, J H	260035	46965-972	3/07/2012	719.04	PROGRAM EXPENDI	152-5905-000-241	P 22485
			260036	03122012	3/12/2012	689.87	PROGRAM EXPENDI	152-5905-000-241	P 22485
			260037	46982-990	3/13/2012	900.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			260038	46991-995	3/14/2012	449.04	PROGRAM EXPENDI	152-5905-000-241	P 22485
			260039	45431-435	3/01/2012	429.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			260040	46996-999	3/16/2012	255.36	PROGRAM EXPENDI	152-5905-000-241	P 22485
						3,442.31 **			

7 CHECKS WRITTEN: 16,230.65

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64364	80 00	AAA GLASS AND MIRROR INC	260515	1277	2/23/2012	3,950.00	REPAIRS TO BUIL	360-5231-008-250	P 22754
64365	7676 60	ABRAHAM, ERIKA	260381	REFUND	3/19/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64366	1386 00	ACS	260730	760097	2/17/2012	1,605.00	SUPPLIES - OFFI	01-5059-000-269	P 21581
64367	532 00	AIRCRAFT SPRUCE &	260382	921948	3/01/2012	200.00-	SUPPLIES - AVIA	440-5775-001-223	P 20752
			260383	304716	3/13/2012	145.01	SUPPLIES - AVIA	440-5775-001-223	P 20752
			260384	734325	3/06/2012	426.13	SUPPLIES - AVIA	440-5775-001-223	P 20752
			260385	734421	3/06/2012	26.20	SUPPLIES - AVIA	440-5775-001-223	P 20752
			260386	733293	3/05/2012	60.00	SUPPLIES - AVIA	440-5775-001-223	P 20752
			260387	735587	3/07/2012	177.77	SUPPLIES - AVIA	440-5775-001-223	P 20752
			260686	732790	3/05/2012	1,343.90	MACHINERY AND E	440-1830-000-006	P 22801
						1,979.01 **			
64368	5723 02	AMERI PRIDE SERVICES INC	260388	1800207745	3/08/2012	27.61	SAFETY	440-5775-001-284	P 20829
			260389	1800209552	3/15/2012	28.47	SAFETY	440-5775-001-284	P 20829
			260516	1800209570	3/15/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			260517	1800210563	3/20/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			260518	1800210559	3/20/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			260519	1800210565	3/20/2012	60.11	UNIFORMS AND CL	01-5021-000-280	P 20084
			260520	1800210567	3/20/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			260521	1800210568	3/20/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			260522	1800210569	3/20/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			260523	1800210570	3/20/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			260524	1800210571	3/20/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
						293.63 **			
64369	7735 00	AMPEX MEDICAL SUPPLIES	260731	5138143	2/28/2012	990.68	SUPPLIES - MEDI	01-5141-000-283	P 22744
64370	2267 00	ANDERSON AUTO GLASS CTR	260687	1015033	3/12/2012	410.35	CONTRACTED LABO	01-5226-000-324	P 20456
64371	4400 00	ANDERSON AUTO PARTS INC	260390	462551	3/16/2012	3.82	SUPPLIES - AVIA	440-5775-001-223	P 20848
			260799	462664	3/19/2012	3.11	SUPPLIES - PART	01-5226-002-262	P 20547
			260800	462491	3/16/2012	29.30	SUPPLIES - PART	01-5226-002-262	P 20547
			260801	462462	3/16/2012	207.78	SUPPLIES - PART	01-5226-002-262	P 20547
			260802	462385	3/15/2012	70.51	SUPPLIES - PART	01-5226-002-262	P 20547
			260803	462302	3/14/2012	62.30	SUPPLIES - PART	01-5226-002-262	P 20547
			260804	462141	3/13/2012	56.22	SUPPLIES - PART	01-5226-002-262	P 20547
			260805	462103	3/13/2012	5.62	SUPPLIES - PART	01-5226-002-262	P 20547
			260806	462034	3/12/2012	144.38	SUPPLIES - PART	01-5226-002-262	P 20547
			260807	461979	3/12/2012	57.22	SUPPLIES - PART	01-5226-002-262	P 20547
			260808	461975	3/12/2012	6.85	SUPPLIES - PART	01-5226-002-262	P 20547
			260809	461942	3/12/2012	78.51	SUPPLIES - PART	01-5226-002-262	P 20547
			260810	461940	3/12/2012	94.93	SUPPLIES - PART	01-5226-002-262	P 20547
			260811	461893	3/09/2012	234.76	SUPPLIES - PART	01-5226-002-262	P 20547
			260812	461870	3/09/2012	16.49	SUPPLIES - PART	01-5226-002-262	P 20547
			260814	461786	3/09/2012	79.15	SUPPLIES - PART	01-5226-002-262	P 20547
			260815	461658	3/08/2012	106.30	SUPPLIES - PART	01-5226-002-262	P 20547
						1,257.25 **			
64372	1819 00	ANDERSON CO FIRE PROTECT-	260563	2012872ARF	3/16/2012	1,728.00	TRAINING FOR EM	440-5775-000-277	P 22825

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64373	2943 00	ANDERSON CO SENIOR CITIZE	260478	PETTY CASH	2/09/2012	20.54	SENIOR CITIZENS	01-5066-002-258	F 11111
			260479	PETTY CASH	2/10/2012	20.98	TRAINING FOR EM	01-5066-002-277	F 11111
			260480	PETTY CASH	2/13/2012	16.28	FOOD	01-5066-002-215	F 11111
			260481	PETTY CASH	2/16/2012	18.92	SENIOR CITIZENS	01-5066-002-258	F 11111
			260482	PETTY CASH	2/17/2012	18.00	SENIOR CITIZENS	01-5066-002-258	F 11111
			260483	PETTY CASH	2/23/2012	8.27	SENIOR CITIZENS	01-5066-002-258	F 11111
			260484	PETTY CASH	3/01/2012	18.60	SENIOR CITIZENS	01-5066-002-258	F 11111
			260485	PETTY CASH	3/11/2012	7.29	SENIOR CITIZENS	01-5066-002-258	F 11111
			260486	PETTY CASH	3/07/2012	9.75	SENIOR CITIZENS	01-5066-002-258	F 11111
			260487	PETTY CASH	3/14/2012	27.40	SENIOR CITIZENS	01-5066-002-258	F 11111
			260488	PETTY CASH	3/21/2012	14.34	SENIOR CITIZENS	01-5066-002-258	F 11111
						180.37 **			
64374	7500 00	ANDERSON FIRE & SAFETY	260391	51370	3/06/2012	170.40	REPAIRS TO BUIL	360-5231-009-250	P 22731
64375	814 00	ANDERSON FORD LLC	260816	6019	3/19/2012	73.37	SUPPLIES - PART	01-5226-002-262	P 20548
			260818	5972	3/16/2012	34.89	SUPPLIES - PART	01-5226-002-262	P 20548
			260819	5858	3/14/2012	387.85	SUPPLIES - PART	01-5226-002-262	P 20548
			260820	5839	3/13/2012	353.51	SUPPLIES - PART	01-5226-002-262	P 20548
			260821	5791-1	3/12/2012	7.82	SUPPLIES - PART	01-5226-002-262	P 20548
			260822	5787	3/09/2012	37.52	SUPPLIES - PART	01-5226-002-262	P 20548
			260823	5784	3/09/2012	65.30	SUPPLIES - PART	01-5226-002-262	P 20548
			260824	5772	3/09/2012	187.60	SUPPLIES - PART	01-5226-002-262	P 20548
			260825	5771	3/09/2012	59.95	SUPPLIES - PART	01-5226-002-262	P 20548
			260826	FOCS326652	3/13/2012	287.05	CONTRACTED LABO	01-5226-000-324	P 20549
						1,494.86 **			
64376	7900 00	ANDERSON INDEPENDENT MAIL	260392	284122	2/27/2012	98.00	ADVERTISING	01-5062-000-201	P 22542
64377	5986 00	ANDERSON OUTDOOR POWER	260688	87687	2/10/2012	250.65	REPAIRS TO EQUI	420-5954-000-251	P 22415
			260876	87716	2/13/2012	79.78	REPAIRS TO EQUI	420-5954-000-251	P 22415
						330.43 **			
64378	403 01	ANDERSON REGIONAL LANDFIL	260689	770	2/29/2012	333.13	DISPOSAL FEE	420-5954-000-370	P 20445
			260690	767	2/29/2012	43,246.21	DISPOSAL FEE	420-5954-000-370	P 20445
			260691	771	2/29/2012	88,471.15	DISPOSAL FEE	420-5954-000-370	P 20445
						132,050.49 **			
64379	884 01	ANDERSON REST EQUIPMENT	260393	132819	2/07/2012	472.84	REPAIRS TO BUIL	360-5231-009-250	P 22732
64380	9500 00	ANDERSON TELEPHONE SYSTEM	260526	59805	3/14/2012	1,620.00	COMMUNICATION E	01-5161-000-306	P 22822
			260736	59802	3/13/2012	223.03	COMMUNICATION E	01-5081-000-306	P 22766
						1,843.03 **			
64381	34600 01	ANMED LABORATORY SERVICES	260394	1001087	3/01/2012	454.00	LABORATORY TEST	01-5131-000-317	P 20321
64382	7652 00	ARCMATE MFG CORP	260692	004868	2/23/2012	164.66	SUPPLIES - CLEA	420-5954-000-265	P 22502
64383	6386 01	ARROWHEAD FORENSICS INC	260395	53937	2/16/2012	46.50	LABORATORY TEST	01-5131-000-317	P 20069
64384	10820 01	ART & FRAME GALLERY	260733	2467	3/20/2012	75.26	SUPPLIES - OFFI	01-5011-000-269	P 20342
64385	3547 07	AT&T	260285	8642604000	3/05/2012	64.83	TELEPHONE	01-5013-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			260286	8642604000	3/05/2012	104.81	TELEPHONE	440-5775-000-275	F 11111
			260287	8642604000	3/05/2012	42.79	TELEPHONE	440-5775-001-275	F 11111
			260288	8642604000	3/05/2012	45.32	TELEPHONE	420-5954-000-275	F 11111
			260289	8642604000	3/05/2012	104.33	TELEPHONE	01-5111-000-275	F 11111
			260290	8642604000	3/05/2012	231.41	TELEPHONE	01-5044-000-275	F 11111
			260291	8642604000	3/05/2012	97.24	TELEPHONE	01-5041-000-275	F 11111
			260292	8642604000	3/05/2012	21.61	TELEPHONE	01-5212-001-275	F 11111
			260293	8642604000	3/05/2012	129.65	TELEPHONE	01-5021-000-275	F 11111
			260294	8642604000	3/05/2012	108.78	TELEPHONE	01-5411-000-275	F 11111
			260295	8642604000	3/05/2012	10.80	TELEPHONE	01-5955-000-275	F 11111
			260296	8642604000	3/05/2012	183.67	TELEPHONE	01-5955-000-275	F 11111
			260297	8642604000	3/05/2012	208.38	TELEPHONE	01-5052-000-275	F 11111
			260298	8642604000	3/05/2012	21.61	TELEPHONE	144-5628-000-275	F 11111
			260299	8642604000	3/05/2012	10,971.22	TELEPHONE	01-5213-000-275	F 11111
			260300	8642604000	3/05/2012	6.60	TELEPHONE	01-5302-000-275	F 11111
			260301	8642604000	3/05/2012	10.80	TELEPHONE	01-5131-000-275	F 11111
			260302	8642604000	3/05/2012	64.83	TELEPHONE	01-5011-000-275	F 11111
			260303	8642604000	3/05/2012	472.05	TELEPHONE	01-5052-000-275	F 11111
			260304	8642604000	3/05/2012	1,962.50	TELEPHONE	01-5212-001-275	F 11111
			260305	8642604000	3/05/2012	10.80	TELEPHONE	01-5212-001-275	F 11111
			260306	8642604000	3/05/2012	10.80	TELEPHONE	01-5212-001-275	F 11111
			260307	8642604000	3/05/2012	21.61	TELEPHONE	01-5212-001-275	F 11111
			260308	8642604000	3/05/2012	86.06	TELEPHONE	01-5161-000-275	F 11111
			260309	8642604000	3/05/2012	25.48	TELEPHONE	01-5213-000-275	F 11111
			260310	8642604000	3/05/2012	6.45-	TELEPHONE	01-5141-000-275	F 11111
			260311	8642604000	3/05/2012	815.87	TELEPHONE	01-5141-000-275	F 11111
			260312	8642604000	3/05/2012	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			260313	8642604000	3/05/2012	1,509.99	TELEPHONE	01-5302-000-275	F 11111
			260314	8642604000	3/05/2012	118.84	TELEPHONE	01-5031-000-275	F 11111
			260315	8642604000	3/05/2012	10.80	TELEPHONE	01-5212-001-275	F 11111
			260316	8642604000	3/05/2012	292.98	TELEPHONE	01-5212-001-275	F 11111
			260317	8642604000	3/05/2012	58.32	TELEPHONE	01-5212-000-275	F 11111
			260318	8642604000	3/05/2012	408.77	TELEPHONE	193-5972-000-275	F 11111
			260319	8642604000	3/05/2012	21.39	TELEPHONE	01-5221-000-275	F 11111
			260320	8642604000	3/05/2012	10.70	TELEPHONE	01-5221-000-275	F 11111
			260321	8642604000	3/05/2012	120.07	TELEPHONE	410-5612-641-275	F 11111
			260322	8642604000	3/05/2012	14.80	TELEPHONE	01-5181-000-275	F 11111
			260323	8642604000	3/05/2012	21.39	TELEPHONE	01-5213-001-275	F 11111
			260324	8642604000	3/05/2012	2,600.33	BELL SOUTH - E9	174-5063-000-369	F 11111
			260325	8642604000	3/05/2012	453.04	TELEPHONE	01-5910-000-275	F 11111
			260326	8642604000	3/05/2012	21.61	TELEPHONE	01-5065-000-275	F 11111
			260327	8642604000	3/05/2012	86.43	TELEPHONE	01-5043-000-275	F 11111
			260328	8642604000	3/05/2012	21.61	TELEPHONE	01-5046-000-275	F 11111
			260329	8642604000	3/05/2012	74.88	TELEPHONE	01-5226-000-275	F 11111
			260330	8642604000	3/05/2012	10.80	TELEPHONE	01-5014-000-275	F 11111
			260331	8642604000	3/05/2012	121.81	TELEPHONE	01-5212-001-275	F 11111
			260332	8642604000	3/05/2012	43.22	TELEPHONE	01-5014-000-275	F 11111
			260333	8642604000	3/05/2012	181.08	TELEPHONE	01-5092-000-275	F 11111
			260334	8642604000	3/05/2012	10.80	TELEPHONE	01-5092-000-275	F 11111
			260335	8642604000	3/05/2012	45.14	TELEPHONE	01-5069-000-275	F 11111
			260336	8642604000	3/05/2012	32.41	TELEPHONE	01-5012-000-275	F 11111
			260337	8642604000	3/05/2012	16.00	TELEPHONE	01-5212-001-275	F 1111
			260338	8642604000	3/05/2012	259.90	TELEPHONE	01-5057-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			260339	8642604000	3/05/2012	8.62	TELEPHONE	01-5057-000-275	F 11111
			260340	8642604000	3/05/2012	43.22	TELEPHONE	01-5054-000-275	F 11111
			260341	8642604000	3/05/2012	4.00	TELEPHONE	01-5212-001-275	F 11111
			260342	8642604000	3/05/2012	108.05	TELEPHONE	01-5064-000-275	F 11111
			260343	8642604000	3/05/2012	10.70	TELEPHONE	410-5612-641-275	F 11111
			260344	8642604000	3/05/2012	45.77	TELEPHONE	410-5612-641-275	F 11111
			260345	8642604000	3/05/2012	10.70	TELEPHONE	410-5612-641-275	F 11111
			260346	8642604000	3/05/2012	49.81	TELEPHONE	01-5181-000-275	F 11111
			260347	8642604000	3/05/2012	10.80	TELEPHONE	01-5062-000-275	F 11111
			260348	8642604000	3/05/2012	23.42	TELEPHONE	01-5060-000-275	F 11111
			260349	8642604000	3/05/2012	108.05	TELEPHONE	01-5053-000-275	F 11111
			260350	8642604000	3/05/2012	38.25	TELEPHONE	01-5065-000-275	F 11111
			260351	8642604000	3/05/2012	11.18	TELEPHONE	01-5521-000-275	F 11111
			260352	8642604000	3/05/2012	32.41	TELEPHONE	01-5013-000-275	F 11111
			260353	8642604000	3/05/2012	161.65	AR - PUBLIC DE	01-1320-500-709	F 11111
			260354	8642604000	3/05/2012	64.83	TELEPHONE	01-5181-000-275	F 11111
			260355	8642604000	3/05/2012	146.92	TELEPHONE	01-5091-000-275	F 11111
			260356	8642604000	3/05/2012	86.43	TELEPHONE	01-5081-000-275	F 11111
			260357	8642604000	3/05/2012	175.90	TELEPHONE	01-5059-000-275	F 11111
			260358	8642604000	3/05/2012	117.67	TELEPHONE	01-5221-000-275	F 11111
			260359	8642604000	3/05/2012	21.61	TELEPHONE	01-5066-002-275	F 11111
			260360	8642604000	3/05/2012	1,627.92	TELEPHONE	01-5161-000-275	F 11111
			260361	8642604000	3/05/2012	12.87	TELEPHONE	01-5161-000-275	F 11111
			260362	8642604000	3/05/2012	291.52	TELEPHONE	420-5954-000-275	F 11111
			260363	8642604000	3/05/2012	21.61	TELEPHONE	01-5066-001-275	F 11111
			260364	8642604000	3/05/2012	43.22	TELEPHONE	01-5955-001-275	F 11111
			260365	8642604000	3/05/2012	53.49	TELEPHONE	410-5613-000-275	F 11111
			260366	8642604000	3/05/2012	21.61	TELEPHONE	01-5212-001-275	F 11111
			260367	8642604000	3/05/2012	74.88	TELEPHONE	01-5225-000-275	F 11111
			260368	8642604000	3/05/2012	129.65	TELEPHONE	01-5042-000-275	F 11111
			260369	8642604000	3/05/2012	64.64	TELEPHONE	01-5212-001-275	F 11111
			260370	8642604000	3/05/2012	10.70	TELEPHONE	01-5141-000-275	F 11111
			260371	8642604000	3/05/2012	21.39	TELEPHONE	01-5161-000-275	F 11111
			260372	8642604000	3/05/2012	21.61	TELEPHONE	01-5057-000-275	F 11111
			260373	8642604000	3/05/2012	77.63	TELEPHONE	01-5391-000-275	F 11111
			260374	8642604000	3/05/2012	111.41	TELEPHONE	410-5612-641-275	F 11111
			260375	8642604000	3/05/2012	165.85	TELEPHONE	01-5212-001-275	F 11111
			260376	8642604000	3/05/2012	54.04	TELEPHONE	01-5212-001-275	F 11111
			260377	8642604000	3/05/2012	49.05	TELEPHONE	01-5212-001-275	F 11111
			260378	8642604000	3/05/2012	385.13	TELEPHONE	01-5212-001-275	F 11111
			260379	8642604000	3/05/2012	234.84	TELEPHONE	01-5212-001-275	F 11111
			260380	8642604000	3/05/2012	89.95	TELEPHONE	01-5212-001-275	F 11111
			260643	3325725725	3/05/2012	807.65	BELL SOUTH - E9	174-5063-000-369	F 11111
						31,708.16 **			
64386	3547 11	AT&T REGIONALS	260639	M242318318	9/01/2011	175.59	TELEPHONE	174-5063-000-275	F 11111
			260640	M2423183181	0/01/2011	175.59	TELEPHONE	174-5063-000-275	F 11111
			260641	M242318318	1/01/2012	175.59	TELEPHONE	174-5063-000-275	F 11111
			260642	M242318318	1/02/2012	175.59	TELEPHONE	174-5063-000-275	F 11111
						702.36 **			
64387	6574 00	ATLANTIC COASTAL SUPPLY	260734	101157	3/15/2012	194.23	REPAIRS TO BUIL	01-5141-000-250	P 20616
			260798	101120	3/14/2012	570.07	REPAIRS TO BUIL	01-5141-000-250	P 20616
						764.30 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64388	7739 00	AVTEC INC	260527	22949	2/27/2012	12,845.56	ACCRUED EXPENSE	174-2200-000-125	P 21780
64389	7676 68	AYERS, ANGELAC	260396	REFUND	3/19/2012	150.00	EVENT RENTAL -	01-4100-600-145	F 11111
64390	979 00	B & H PHOTO - VIDEO INC	260528	58697303	3/07/2012	406.60	SUPPLIES - PHOT	01-5161-000-271	P 20873
64391	7630 00	BAILEY, SIDNEY M	260573	114060	3/21/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64392	4610 00	BANC OF AMERICA PUBLIC	260603	R35364	3/21/2012	10,814.18	INTEREST	255-5233-000-501	F 11111
			260604	R35364	3/21/2012	324,750.51	PRINCIPLE PAYME	255-5233-000-502	F 11111
						335,564.69 **			
64393	1824 00	BANK OF NEW YORK MELLON	260397	APRIL 2012	3/20/2012	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 11111
64394	14700 00	BELTON RESCUE SQUAD	260884	03222012	3/22/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
64395	5 00	BENSON FORD MERCURY	260827	302580	3/12/2012	548.59	SUPPLIES - PART	01-5226-002-262	P 20545
64396	7316 00	BLASSINGAME, DONNIE L	260497	838	3/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			260574	66504	3/22/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			260575	458073	3/23/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
64397	16300 00	BLUE RIDGE ELECTRIC COOP	260543	7131901	3/15/2012	3,518.62	ELECTRICITY AND	410-5612-641-212	F 11111
64398	5288 00	BLUE RIDGE PURE WATER INC	260398	62244	3/13/2012	45.05	MEALS	01-5052-000-236	P 22730
			260399	62051	2/29/2012	27.56	MEALS	01-5052-000-236	P 22730
						72.61 **			
64399	7859 00	BRENNAN, BRIDGET A	260496	EX.REPORT	3/14/2012	51.00	MEALS	193-5972-000-236	F 11111
64400	7676 67	BROWN, CRYSTAL	260402	REFUND	3/19/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64401	7150 00	BRUCE, JERRY L	260606	EX DUTY	3/23/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
64402	4163 00	CARDINAL HEALTH	260403	7000626553	2/29/2012	1,246.58	MEDICAL ALLOWAN	01-5331-000-237	P 20563
			260404	7000675651	3/01/2012	306.89	MEDICAL ALLOWAN	01-5331-000-237	P 20563
			260405	7000145735	2/17/2012	163.61	MEDICAL ALLOWAN	01-5331-000-237	P 20563
						1,717.08 **			
64403	4395 02	CAROLINA BG	260829	5901WOSR	3/15/2012	184.80	SUPPLIES - PART	01-5226-002-262	P 20544
			260830	159656	3/07/2012	999.88	SUPPLIES - PART	01-5226-002-262	P 20544
			260831	159669	3/15/2012	345.03	SUPPLIES - PART	01-5226-002-262	P 20544
			260858	6600WOSR	3/15/2012	204.60	SUPPLIES - PART	01-5226-002-262	P 20544
			260859	6700WOSR	3/15/2012	201.54	SUPPLIES - PART	01-5226-002-262	P 20544
			260874	159668-TAX	3/15/2012	35.45	SUPPLIES - PART	01-5226-002-262	P 20544
						1,971.30 **			
64404	5895 00	CARSON, NIKKI N	260576	842	3/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			260577	458073	3/23/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
64405	1628 02	CDW GOVERNMENT INC	260530	G825425	3/07/2012	46.89	SUPPLIES - OFFI	01-5161-000-269	P 21973

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64406	5338 01	CHAMBER OF COMMERCE MAP	260738	KY AND0552	3/13/2012	382.00	ADVERTISING	01-5091-000-201	P 22781
64407	3046 04	CINTAS CORP #216	260739	216466457	3/14/2012	428.93	SUPPLIES - CLEA	01-5141-000-265	P 20628
			260740	216466458	3/14/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
						663.61 **			
64408	492 00	CITY OF ANDERSON	260877	REIMB.	3/26/2012	6,463.61	PROGRAM EXPENDI	118-5970-001-241	F 11111
64409	492 04	CITY OF ANDERSON	260400	APRIL 2012	3/15/2012	228,463.23	DEPOSITS WITH C	410-1500-300-302	F 11111
64410	492 04	CITY OF ANDERSON	260878	BROADWAY	3/26/2012	2,031.11	REVENUE REMITTA	410-5612-641-255	F 11111
64411	3933 00	CITY OF CLEMSON	260401	APRIL 2012	3/20/2012	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
64412	3084 00	COWARD JR, BENJAMIN J	260578	66504	3/22/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			260579	114060	3/21/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
64413	3054 02	CRESCENT SUPPLY CO INC	260531	396717	3/12/2012	8.23	REPAIRS TO BUIL	360-5231-008-250	P 20074
			260532	396718	3/19/2012	59.36	REPAIRS TO BUIL	360-5231-008-250	P 20074
			260533	396719	3/19/2012	56.60	REPAIRS TO BUIL	360-5231-008-250	P 20074
			260534	396720	3/19/2012	25.02	REPAIRS TO BUIL	360-5231-008-250	P 20074
			260735	396721	3/19/2012	344.50	REPAIRS TO BUIL	360-5231-008-250	P 20074
						493.71 **			
64414	99 00	CRUDUP OIL CO	260832	4455	3/13/2012	31,311.53	FUEL AND OIL -	01-5226-002-216	P 21466
			260833	4450	3/09/2012	28,945.25	FUEL AND OIL -	01-5226-002-216	P 21466
						60,256.78 **			
64415	7205 00	CULLEN, JESSICA LEA	260498	28344	3/21/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			260580	458073	3/23/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
64416	7789 00	DAVIS MARK K	260605	EXP.REPORT	3/26/2012	61.00	MEALS	01-5181-000-236	F 11111
64417	3342 00	DAVIS, DAVID W	260581	114060	3/21/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64418	3438 00	DELL MARKETING L.P.	260422	XFKCR2N67	11/18/2011	4,598.28	CAPITAL PURCHAS	01-5092-000-499	P 21683
64419	41 00	DIAMOND SPRINGS WATER	260741	490791	2/24/2012	8.43	FOOD	01-5066-002-215	P 20801
			260742	103337594	1/03/2012	10.90	FOOD	01-5066-002-215	P 20801
						19.33 **			
64420	30250 00	DICKSON COMPANY, C C	260536	17391421	3/13/2012	20.82	REPAIRS TO BUIL	360-5231-008-250	P 20076
			260537	17392837	3/13/2012	113.72	REPAIRS TO BUIL	360-5231-008-250	P 20076
						134.54 **			
64421	5688 00	DILMAR OIL CO INC	260834	1913706	3/06/2012	2,140.24	SUPPLIES - PART	01-5226-002-262	P 20543
64422	2864 02	DIRECTV INC	260743	1732039090	3/11/2012	62.32	SERVICE CONTRAC	440-5775-000-375	P 20496
64423	6510 00	DUGAN, THOMAS B	260499	1692901	3/16/2012	143.75	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64424	31600 00	DUKE ENERGY	260406	0001874580	2/24/2012	66.76	ELECTRICITY AND	01-5331-000-212	F 11111
			260545	0000277253	3/16/2012	8,113.55	ELECTRICITY AND	01-5955-000-212	F 11111
			260546	0003069758	3/19/2012	1,459.69	ELECTRICITY AND	01-5955-001-212	F 11111
			260547	0003141037	3/19/2012	776.47	ELECTRICITY AND	01-5955-001-212	F 11111
			260548	0003200446	3/19/2012	393.37	ELECTRICITY AND	01-5955-000-212	F 11111
			260549	0003798271	3/19/2012	278.59	ELECTRICITY AND	01-5955-001-212	F 1111
			260550	0003200445	3/19/2012	212.25	ELECTRICITY AND	01-5955-001-212	F 11111
			260551	0002960974	3/19/2012	2,527.87	ELECTRICITY AND	01-5955-001-212	F 11111
			260552	0000277252	3/19/2012	1,546.40	ELECTRICITY AND	01-5955-001-212	F 11111
			260553	0003178472	3/19/2012	1,297.02	ELECTRICITY AND	01-5955-001-212	F 11111
			260554	0000277237	3/16/2012	306.93	ELECTRICITY AND	410-5612-641-212	F 11111
			260555	0000055069	3/16/2012	227.11	ELECTRICITY AND	410-5612-641-212	F 11111
			260556	0002324234	3/16/2012	260.06	ELECTRICITY AND	410-5612-641-212	F 11111
			260557	0000055068	3/16/2012	46.05	ELECTRICITY AND	410-5612-641-212	F 11111
			260558	0000277238	3/16/2012	38.09	ELECTRICITY AND	410-5612-641-212	F 11111
			260559	1385765055	3/12/2012	1,105.03	ELECTRICITY AND	410-5612-641-212	F 11111
			260560	1145255466	3/15/2012	30.38	ELECTRICITY AND	410-5612-641-212	F 11111
			260561	1926637772	3/15/2012	92.99	ELECTRICITY AND	410-5612-641-212	F 11111
			260562	1266960418	3/15/2012	65.30	ELECTRICITY AND	410-5612-641-212	F 11111
			260608	1253505765	3/19/2012	392.50	ELECTRICITY AND	01-5161-000-212	F 11111
			260609	0000277255	3/19/2012	1,016.93	ELECTRICITY AND	01-5161-000-212	F 11111
			260610	0004269601	3/16/2012	2,338.81	ELECTRICITY AND	01-5161-000-212	F 11111
			260611	1345296059	3/19/2012	325.83	ELECTRICITY AND	01-5161-000-212	F 11111
			260612	2008097638	3/16/2012	230.18	ELECTRICITY AND	01-5161-000-212	F 11111
			260613	2096398728	3/19/2012	33.13	ELECTRICITY AND	01-5021-000-212	F 11111
			260614	1959465677	3/19/2012	35.20	ELECTRICITY AND	01-5021-000-212	F 11111
			260615	1539266853	3/13/2012	9.69	ELECTRICITY AND	01-5021-000-212	F 11111
			260616	0002867933	3/12/2012	33.78	ELECTRICITY AND	01-5021-000-212	F 11111
			260617	0000190710	3/12/2012	20.22	ELECTRICITY AND	01-5021-000-212	F 11111
			260618	0002350964	3/12/2012	20.22	ELECTRICITY AND	01-5021-000-212	F 11111
			260619	0003498995	3/15/2012	148.17	ELECTRICITY AND	01-5021-000-212	F 11111
			260620	1513276438	3/15/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			260621	0004667799	3/15/2012	192.02	ELECTRICITY AND	01-5021-000-212	F 11111
			260622	0001874566	3/15/2012	95.67	ELECTRICITY AND	01-5021-000-212	F 11111
			260623	1113844762	3/15/2002	26.37	ELECTRICITY AND	01-5021-000-212	F 11111
			260624	0002503424	3/15/2012	18.95	ELECTRICITY AND	01-5021-000-212	F 11111
			260625	0000277205	3/15/2012	1,373.72	ELECTRICITY AND	01-5021-000-212	F 11111
			260626	0001874561	3/15/2012	173.52	ELECTRICITY AND	01-5021-000-212	F 11111
			260627	1465744168	3/15/2012	84.34	ELECTRICITY AND	01-5021-000-212	F 11111
			260628	0000178332	3/16/2012	258.94	ELECTRICITY AND	01-5021-000-212	F 11111
			260629	0000072926	3/15/2012	1,913.44	ELECTRICITY AND	01-5021-000-212	F 11111
			260630	0001786667	3/16/2012	290.55	ELECTRICITY AND	01-5021-000-212	F 11111
			260631	0001874571	3/16/2012	28.82	ELECTRICITY AND	01-5021-000-212	F 11111
			260632	0000277213	3/16/2012	2,003.68	ELECTRICITY AND	01-5021-000-212	F 11111
			260633	0004707667	3/16/2012	12,036.34	ELECTRICITY AND	01-5021-000-212	F 11111
			260634	0003909531	3/19/2012	43.89	ELECTRICITY AND	01-5021-000-212	F 11111
			260635	0000189367	3/20/2012	7.29	ELECTRICITY AND	01-5021-000-212	F 11111
			260636	0000277211	3/08/2012	460.76	ELECTRICITY AND	420-5954-000-212	F 11111
			260637	1170645701	3/14/2012	472.29	ELECTRICITY AND	420-5954-000-212	F 11111
			260638	0004652686	3/05/2012	37.78	ELECTRICITY AND	01-5212-000-212	F 11111
			260879	0002226626	3/19/2012	2,187.78	ELECTRICITY AND	01-5141-000-212	F 11111
			260880	0001874585	3/19/2012	112.41	ELECTRICITY AND	01-5141-000-212	F 11111
			260881	0001874582	3/19/2012	15.38	ELECTRICITY AND	01-5141-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			260882	0002171520	3/19/2012	748.53	ELECTRICITY AND	01-5141-000-212	F 11111
			260883	0003461170	3/19/2012	13.93	ELECTRICITY AND	01-5141-000-212	F 11111
						46,054.76 **			
64425	4715 00	DYNA SYSTEMS	260407	20552834	2/24/2012	243.43	SMALL HAND TOOL	440-5775-001-260	P 20842
64426	5916 00	EDDY'S VAC SHACK	260538	94797	3/20/2012	57.98	SUPPLIES - CLEA	01-5021-000-265	P 20807
64427	4548 01	ELECTRIC CITY UTILITIES	260684	3756068410	2/28/2012	235.46	WATER AND SEWER	01-5955-000-286	F 11111
64428	4548 01	ELECTRIC CITY UTILITIES	260685	3756068410	2/28/2012	148.96	WATER AND SEWER	01-5955-000-286	F 11111
64429	32650 00	ELLIS BICYCLE SHOP INC	260744	92547	3/21/2012	124.88	AIRPORT SECURIT	440-5775-000-249	P 20577
64430	5554 00	EPPS, GRADY M	260500	28344	3/21/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			260582	66504	3/22/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			260583	114060	3/21/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
64431	7798 00	EQUI-TOX PHARMA INC	260408	25094	3/06/2012	994.28	SUPPLIES - MEDI	01-5111-000-283	P 22527
			260409	25198	3/06/2012	881.92	SUPPLIES - MEDI	01-5111-000-283	P 22527
			260410	25197	3/06/2012	429.30	SUPPLIES - MEDI	01-5111-000-283	P 22527
						2,305.50 **			
64432	7858 00	EUDY, WAYNE KEITH	260495	EX.REPORT	3/14/2012	51.00	MEALS	193-5972-000-236	F 11111
64433	7676 66	EVANS, DEMETRIUS	260411	REFUND	3/19/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64434	7566 00	EVATT, KEVIN P	260501	137025	3/16/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64435	2053 00	EVEREADY TOWING &RECOVERY	260836	11950	3/02/2012	250.00	CONTRACTED LABO	01-5226-000-324	P 20467
			260838	12059	3/13/2012	250.00	CONTRACTED LABO	01-5226-000-324	P 20467
			2605226	12056	3/09/2012	250.00	CONTRACTED LABO	01-5226-000-324	P 20467
						750.00 **			
64436	7114 00	FINLEY, JEFF R	260584	458073	3/23/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64437	7177 00	FIREFOLD.COM	260539	703572	2/24/2012	2,936.92	ACCRUED EXPENSE	174-2200-000-125	P 22541
64438	5423 00	FIRESTONE COMPLETE AUTO	260839	132000	3/13/2012	2,137.26	SUPPLIES - PART	01-5226-002-262	P 20541
64439	34700 00	FORK RESCUE SQUAD	260493	03222012	3/22/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
64440	257 00	FORMS & SUPPLY INC	260412	1816228	3/12/2012	28.45	SUPPLIES - OFFI	150-5909-000-269	P 22709
			260413	1816228-1	3/14/2012	153.70	SUPPLIES - OFFI	150-5909-000-269	P 22709
			260414	1816228	3/19/2012	22.80	SUPPLIES - OFFI	150-5909-000-269	P 22709
			260415	1816209-1	3/19/2012	167.20	SUPPLIES - OFFI	01-5052-000-269	P 22708
			260416	1816209	3/12/2012	35.47	SUPPLIES - OFFI	01-5052-000-269	P 22708
			260417	1816142	3/12/2012	94.50	SUPPLIES - OFFI	01-5052-000-269	P 22707
			260418	1768529	2/07/2012	666.62	SUPPLIES - OFFI	01-5041-000-269	P 20380
			260540	1806455	3/08/2012	503.36	SUPPLIES - OFFI	01-5212-000-269	P 22602
			260745	1810706	3/08/2012	365.23	SUPPLIES - OFFI	01-5059-000-269	P 22628
			260746	1780370-1	3/13/2012	16,293.14	CAPITAL PURCHAS	165-5912-010-499	P 22419

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			260747	1780370-1	3/08/2012	841.64	CAPITAL PURCHAS	165-5912-010-499	P 22419
			260748	1780197-0	3/13/2012	65,344.97	CAPITAL PURCHAS	165-5912-010-499	P 22418
						84,517.08 **			
64441	7714 00	GARRISON, TIMOTHY BRETT	260419	02-20-12	2/20/2012	1,362.50	PROFESSIONAL SE	440-5775-001-304	P 21702
64442	37000 00	GLENN PLUMBING INC	260420	0212040	2/03/2012	834.66	REPAIRS TO BUIL	360-5231-009-250	P 22736
64443	3122 00	GOLDIE & ASSOCIATES	260489	12-2100	3/14/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 20939
			260490	12-02124	3/14/2012	295.75	PROFESSIONAL SE	410-5612-641-304	P 20939
			260491	12-02059	3/12/2012	618.50	PROFESSIONAL SE	410-5612-641-304	P 20939
						1,414.25 **			
64444	3154 00	GREENVILLE WATER SYSTEM	260544	0023742680	3/15/2012	11.48	WATER AND SEWER	410-5612-641-286	F 11111
64445	3553 03	H&E EQUIPMENT SERV INC	260835	90683084	3/06/2012	118.01	SUPPLIES - PART	01-5226-002-262	P 20472
64446	5319 00	HARBIN, RODNEY	260607	EX DUTY	3/26/2012	475.00	SERVICE CONTRAC	01-5955-000-375	F 11111
64447	6383 00	HARRISON, JAMES A	260502	1692901	3/16/2012	143.75	SERVICE CONTRAC	01-5161-000-375	F 11111
			260585	458073	3/23/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						268.75 **			
64448	5878 00	HERITAGE PROPANE	260421	W0519	3/06/2012	376.83	REPAIRS TO BUIL	360-5231-009-250	P 22737
64449	7771 00	HICKS, MARLENE R	260749	EX DUTY	3/23/2012	255.00	SERVICE CONTRAC	01-5955-000-375	F 11111
64450	4073 00	HILL, DARRELL O	260586	114060	3/21/2012	462.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64451	6782 00	HILL, JAMEY D	260587	458073	3/23/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64452	76 03	HOME DEPOT	260541	3990043	3/07/2012	157.16	PARK MAINTENANC	01-5021-000-253	P 22646
			260693	3022546	3/07/2012	21.44	REPAIRS TO BUIL	440-5775-000-250	P 22816
			260750	7990934	3/13/2012	46.66	REPAIRS TO BUIL	01-5141-000-250	P 20621
			260751	5160518	3/15/2012	159.92	REPAIRS TO BUIL	01-5141-000-250	P 20621
						385.18 **			
64453	6825 00	HUNNICUTT, MICHAEL W	260588	114060	3/21/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64454	4391 02	INTERSTATE BATTERY	260840	458912995	3/14/2012	203.39	SUPPLIES - PART	01-5226-002-262	P 20539
64455	25050 00	IPC SUPPLY INC	260542	90102	3/12/2012	372.06	SUPPLIES - CLEA	01-5021-000-265	P 22643
64456	44150 00	IVA RESCUE SQUAD	260494	03222012	3/22/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
64457	4990 00	JANPAK GREENVILLE PAPER	260694	S5050043.2	3/12/2012	47.65	SUPPLIES - MRF	420-5954-000-276	P 20202
64458	5246 00	JOHNSON IND % ACCTS REC	260695	9755956	3/13/2012	35.40	SUPPLIES - PART	01-5226-002-262	P 20476
			260696	9755957	3/13/2012	35.40	SUPPLIES - PART	01-5226-002-262	P 20476
			260697	753165	3/12/2012	27.88	SUPPLIES - PART	01-5226-002-262	P 20476
			260698	9745783	3/08/2012	13.36	SUPPLIES - PART	01-5226-002-262	P 20476
			260699	9745769	3/08/2012	40.07	SUPPLIES - PART	01-5226-002-262	P 20476
						152.11 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64459	5763 00	JOHNSON, LARRY E	260644	BOY SCOUTS	3/22/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
64460	2216 00	LAKESIDE ASPHALT LLC	260273	3070	3/09/2012	11,582.83	SUPPLIES - ASPH	01-5221-000-261	P 20327
64461	3449 00	LANGUAGE LINE SERVICES	260645	2912219	2/29/2012	228.25	TELEPHONE	174-5063-000-275	F 11111
64462	47410 01	LAWMEN SAFETY SUPPLY	260700	SI-474467	3/07/2012	360.88	SAFETY	01-5161-000-284	P 20763
			260701	SI-470571	2/16/2012	360.88	SAFETY	01-5161-000-284	P 20763
						721.76 **			
64463	4876 00	LEE, TRACY F	260589	66504	3/22/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64464	5852 00	LEWIS, BRIAN L	260503	838	3/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			260590	114060	3/21/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
64465	6818 00	LIBERTY FLAG & DECORATING	260729	2012-3-081	3/08/2012	497.37	REPAIRS TO BUIL	440-5775-000-250	P 22826
64466	6667 00	LIGHT PLANE MAINTENANCE	260646	RO44386	3/21/2012	67.00	DUES AND SUBSCR	440-5775-001-211	F 11111
64467	7518 00	LITTLE COUPON BOOK, THE	260440	MARCH 2012	3/01/2012	79.00	ADVERTISING	01-5111-000-201	P 22592
			260441	APRIL 2012	3/16/2012	79.00	ADVERTISING	01-5111-000-201	P 22592
			260442	MAY 2012	3/16/2012	79.00	ADVERTISING	01-5111-000-201	P 22592
						237.00 **			
64468	48750 00	LOW-RAY CO INC	260443	2167	3/07/2012	18.00	SUPPLIES - AVIA	440-5775-001-223	P 20845
			260444	2162	3/07/2012	101.98	SUPPLIES - AVIA	440-5775-001-223	P 20845
			260445	2159	3/07/2012	18.00	SUPPLIES - AVIA	440-5775-001-223	P 20845
						137.98 **			
64469	48800 01	LOWES CREDIT SERVICES	260703	15872/0314	3/14/2012	16.36	REPAIRS TO BUIL	360-5231-009-250	P 20155
			260704	06564/0308	3/08/2012	62.52	REPAIRS TO BUIL	360-5231-009-250	P 20155
			260705	05124/0307	3/07/2012	34.50	REPAIRS TO BUIL	360-5231-009-250	P 20155
			260706	04142/0214	2/14/2012	55.75	REPAIRS TO EQUI	01-5955-001-251	P 20746
			260707	14638/0208	2/08/2012	112.48	REPAIRS TO EQUI	01-5955-001-251	P 20746
			260708	05417/0223	2/23/2012	136.99	REPAIRS TO EQUI	01-5955-001-251	P 20746
			260709	06193/0223	2/23/2012	127.44	REPAIRS TO EQUI	01-5955-001-251	P 20746
			260710	18273/0201	2/01/2012	118.78	REPAIRS TO EQUI	01-5955-001-251	P 20746
			260711	14915/0201	2/01/2012	75.85	REPAIRS TO EQUI	01-5955-001-251	P 20746
			260712	06495/0106	1/06/2012	20.89	REPAIRS TO BUIL	360-5231-009-250	P 20172
			260713	05782/0110	1/10/2012	87.20	REPAIRS TO BUIL	360-5231-009-250	P 20172
			260714	05594/0105	1/05/2012	68.84	REPAIRS TO BUIL	360-5231-009-250	P 20172
			260715	05534/0103	1/03/2012	183.12	REPAIRS TO BUIL	360-5231-009-250	P 20172
			260716	04015/0301	3/01/2012	80.22	REPAIRS TO BUIL	360-5231-009-250	P 20172
			260717	06312/0228	2/28/2012	22.84	REPAIRS TO BUIL	360-5231-009-250	P 20172
			260718	15965/0308	3/08/2012	58.48	REPAIRS TO EQUI	01-5213-001-251	P 21307
						1,262.26 **			
64470	3798 00	MAJOR JR, GARLAND J	260504	16601	2/23/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			260505	16618	3/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			260591	114060	3/21/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			

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64471	7181 00	MANPOWER INC	260719	23778860	3/18/2012	482.40	PROFESSIONAL SE	01-5021-000-304	P 22598
64472	6391 00	MARANO IV, JOHN F	260506	137025	3/16/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64473	6437 00	MCBRIDE, CHRISTOPHER CHAD	260592	114060	3/21/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64474	2996 00	MCELRATH, ROBERT DEWAYNE	260507	19390	3/13/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			260593	114060	3/21/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
64475	3900 00	MEDSHORE AMBULANCE	260860	12-12565	3/08/2012	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
64476	198 07	MOTOROLA	260648	8808429201	3/01/2012	34.91	COMMUNICATIONS	174-5063-000-307	F 11111
			260649	8824029201	3/01/2012	384.81	COMMUNICATIONS	174-5063-000-307	F 11111
			260650	8823929201	3/01/2012	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			260651	8823829201	3/01/2012	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			260652	8823729201	3/01/2012	1,058.93	COMMUNICATIONS	174-5063-000-307	F 11111
			260653	8865629201	3/01/2012	42,020.10	COMMUNICATIONS	174-5063-000-307	F 11111
			260721	76501290	3/16/2012	397.72	COMMUNICATION E	01-5213-001-306	P 20253
			260722	78193704	4/01/2012	12,906.74	COMMUNICATION E	174-5063-000-306	P 22224
			260723	90899770	2/21/2012	10.81	COMMUNICATION E	01-5213-001-306	P 20253
						56,935.67 **			
64477	56225 00	NEWTON SHOES INC, J H	260724	5251952	2/04/2012	93.28	UNIFORMS AND CL	01-5955-000-280	P 22295
			260725	5251988	3/05/2012	143.10	UNIFORMS AND CL	01-5955-000-280	P 22295
						236.38 **			
64478	4370 00	NUBERN, ERICK B	260594	82678	3/21/2012	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64479	3864 00	O'REILLY AUTO PARTS	260752	1430101511	3/14/2012	45.70	SUPPLIES - PART	01-5226-002-262	P 20536
			260753	1430101510	3/14/2012	213.34	SUPPLIES - PART	01-5226-002-262	P 20536
			260754	1430100514	3/09/2012	32.61	SUPPLIES - PART	01-5226-002-262	P 20536
			260755	1430101099	3/12/2012	50.35	SUPPLIES - PART	01-5226-002-262	P 20536
			260756	1430100400	3/09/2012	59.75	SUPPLIES - PART	01-5226-002-262	P 20536
			260757	1430101371	3/13/2012	4.19	SUPPLIES - PART	01-5226-002-262	P 20536
						405.94 **			
64480	4193 01	OFFICE DEPOT INC	260446	6012624040	3/09/2012	67.49	SUPPLIES - OFFI	01-5111-000-269	P 20099
			260447	6018666870	3/14/2012	30.29	SUPPLIES - OFFI	01-5111-000-269	P 20099
			260448	6015118780	3/09/2012	23.19-	SUPPLIES - OFFI	01-5111-000-269	P 20099
			260449	1451390610	3/12/2012	60.28	SUPPLIES - OFFI	01-5062-000-269	P 20067
			260450	6014790760	3/12/2012	36.84	SUPPLIES - OFFI	01-5014-000-269	P 20030
			260451	6012791580	3/09/2012	55.30	SUPPLIES - OFFI	01-5014-000-269	P 20030
			260452	6018273170	3/14/2012	57.46	SUPPLIES - OFFI	01-5014-000-269	P 20030
			260758	5996194270	2/25/2012	21.09	ACCRUED EXPENSE	174-2200-000-125	P 22540
			260861	601866687	3/14/2012	30.29	SUPPLIES - OFFI	01-5111-000-269	P 20099
			260862	1452034562	3/14/2012	63.59	SUPPLIES - OFFI	410-5612-641-269	P 20281
			260863	1451707822	3/13/2012	85.29	SUPPLIES - OFFI	410-5612-641-269	P 20281
			260864	1449988315	3/07/2012	264.43	SUPPLIES - OFFI	01-5955-000-269	P 20157
			260865	1450624366	3/09/2012	47.41	SUPPLIES - OFFI	01-5955-000-269	P 20157
			260866	1452320393	3/15/2012	212.07	SUPPLIES - OFFI	01-5021-000-269	P 20087
						1,008.64 **			

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64481	57153 00	OLD STONE TRACTOR	260759	CT45539	3/12/2012	425.27	SUPPLIES - PART	01-5226-002-262	P 20537
			260760	CT45658	3/16/2012	46.19-	SUPPLIES - PART	01-5226-002-262	P 20537
			260761	CT45606	3/16/2012	147.46	SUPPLIES - PART	01-5226-002-262	P 20537
			260762	CT45553	3/14/2012	431.03	SUPPLIES - PART	01-5226-002-262	P 20537
						957.57 **			
64482	2071 00	ORKIN EXTERMINATORS INC	260763	72659216	3/21/2012	80.00	EXTERMINATORS	01-5111-000-312	P 20434
64483	7375 00	OSITECH COMM INC	260764	11628	3/08/2012	528.00	COMPUTER SOFTWA	193-5972-000-209	P 22638
64484	3580 00	PALMETTO BANK, THE	260564	1768/FEB12	3/06/2012	93.65	MEDICAL	01-5141-000-346	F 11111
			260565	1768/FEB12	3/06/2012	446.65	FUEL AND OIL	01-5161-000-216	F 11111
			260566	1768/FEB12	3/06/2012	1,870.00	TRAINING FOR EM	01-5161-000-277	F 11111
			260567	1768/FEB12	3/06/2012	2,057.88	LODGING	01-5161-000-293	F 11111
			260568	1768/FEB12	3/06/2012	150.00	TRAINING FOR EM	01-5213-001-277	F 11111
			260569	1768/FEB12	3/06/2012	250.99	PROGRAM EXPENDI	163-5322-000-241	F 11111
			260570	1768/FEB12	3/06/2012	761.29	PROGRAM EXPENDI	165-5912-014-241	F 11111
			260572	1768/FEB12	3/06/2012	1,258.27	ACCRUED EXPENSE	174-2200-000-125	F 11111
						6,888.73 **			
64485	4426 00	PATEL MD, DR SIDHARTH C	260276	2/27-2/29	3/16/2012	320.00	SAFETY	01-5221-000-284	P 20180
64486	6330 00	PATHOLOGY ASSOCIATES	260453	A12-041	2/08/2012	1,000.00	AUTOPSIES AND P	01-5131-000-302	P 22529
64487	58650 00	PELZER RESCUE SQUAD	260654	APRIL 2012	3/22/2012	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
64488	58750 00	PENDLETON RESCUE SQUAD	260655	APRIL 2012	3/22/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
64489	7520 00	PET SMART	260765	T-7789	2/26/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 20772
64490	2384 00	PF FLYERS INC	260454	7125	3/07/2012	742.50	PROFESSIONAL SE	440-5775-001-304	P 20831
			260455	7129	3/15/2012	400.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			260456	7127	3/15/2012	200.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			260457	7128	3/15/2012	400.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						1,742.50 **			
64491	1806 00	PIEDMONT CHRYSLER	260766	801486	3/09/2012	130.90	SUPPLIES - PART	01-5226-002-262	P 20500
64492	60200 07	PIEDMONT NATURAL GAS CO	260656	1055420001	3/15/2012	311.82	ELECTRICITY AND	440-5775-000-212	F 11111
			260657	758586001	3/15/2012	344.36	ELECTRICITY AND	440-5775-000-212	F 11111
			260658	758589001	3/15/2012	72.12	ELECTRICITY AND	440-5775-001-212	F 11111
			260659	758589002	3/15/2012	150.88	ELECTRICITY AND	440-5775-000-212	F 11111
			260660	766670001	2/17/2012	2,558.26	ELECTRICITY AND	01-5955-000-212	F 11111
			260661	769999003	3/21/2012	144.12	ELECTRICITY AND	01-5161-000-212	F 11111
			260662	759012001	3/15/2012	220.23	ELECTRICITY AND	01-5226-000-212	F 11111
			260663	759011001	3/15/2012	189.40	ELECTRICITY AND	01-5226-000-212	F 11111
			260664	769999004	3/21/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			260665	3026102001	3/21/2012	59.64	ELECTRICITY AND	01-5161-000-212	F 11111
			260666	1446152002	3/21/2012	66.98	ELECTRICITY AND	01-5161-000-212	F 11111
			260867	1446152001	3/21/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
						4,164.45 **			
64493	60250 00	PIEDMONT PATHOLOGY	260458	OA12-00026	2/17/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322

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			260459	OA12-00040	3/07/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			260460	OA12-00038	3/07/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			260461	OA12-00039	3/07/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			260462	OA12-00034	2/29/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						3,775.00 **			
64494	6415 00	PIGMAN, KENNETH D	260595	1006	3/20/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64495	4182 07	PITNEY BOWES	260463	1840281MR1	3/13/2012	1,091.47	SERVICE CONTRAC	01-5042-000-375	P 21532
64496	6407 00	POWDERSVILLE ANIMAL HOSP	260768	246319	3/09/2012	40.00	VETERINARY SERV	01-5161-000-345	P 20671
64497	2187 00	POWDERSVILLE WATER CO INC	260667	16583	3/15/2012	88.19	WATER AND SEWER	420-5954-000-286	F 11111
			260668	16584	3/15/2012	14.30	WATER AND SEWER	01-5021-000-286	F 11111
			260669	8044	3/15/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						116.79 **			
64498	1939 00	POWELL, JOEL P	260670	BEAUFORT	3/09/2012	61.00	MEALS	01-5181-000-236	F 11111
			260671	HEJAZ CIRC	3/25/2012	575.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						636.00 **			
64499	5300 00	PRICE, JASON K	260596	114060	3/21/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64500	2525 96	PRUDEN, JOHN	260423	GAS/RENTAL	3/19/2012	60.00	TRAVEL	440-5775-000-279	F 11111
64501	62755 00	QUILL CORPORATION	260769	1093402	2/10/2012	847.98	SUPPLIES - OFFI	01-5161-000-269	P 20226
			260770	1127052	2/13/2012	847.98	SUPPLIES - OFFI	01-5161-000-269	P 20226
			260771	1188487	2/15/2012	847.98	SUPPLIES - OFFI	01-5161-000-269	P 20226
						2,543.94 **			
64502	62900 01	RADIO SHACK	260772	020579	3/09/2012	76.29	REPAIRS TO EQUI	01-5161-000-251	P 22387
64503	4720 00	REEVES, STEVEN J	260508	28344	3/21/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64504	3950 01	REGIONS BANK	260424	04012012	3/19/2012	26,740.82	CASH W/ FISCAL	420-1760-000-015	F 11111
64505	61651 00	RENTZ, NANCY	260425	MARCH 2012	3/20/2012	32.95	TELEPHONE	150-5909-000-275	F 11111
64506	4812 00	RICHARD KAY SUPERSTORE	260776	27484	3/15/2012	213.04	SUPPLIES - PART	01-5226-002-262	P 20534
			260777	27406	3/12/2012	130.48	SUPPLIES - PART	01-5226-002-262	P 20534
						343.52 **			
64507	7470 00	ROADRUNNER PHARMACY INC	260773	01191083	3/06/2012	99.95	SUPPLIES - MEDI	01-5111-000-283	P 20103
64508	7747 00	ROB ROY ENERGY SYSTEMS IN	260774	6158	1/27/2012	870.00	REPAIRS TO EQUI	174-5063-000-251	P 22641
64509	7658 00	ROLAND, DEREK M	260509	28344	3/21/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64510	64850 00	ROTO ROOTER	260775	03072012-C	3/09/2012	200.00	REPAIRS TO BUIL	360-5231-008-250	P 21493
64511	6962 00	S & S LAWNCARE OF UPSTATE	260778	1935	3/19/2012	1,833.00	LANDSCAPING - M	01-5021-000-322	P 20323
64512	5265 03	SAFARILAND LLC	260779	I12-029147	3/07/2012	276.99	SAFETY	01-5161-000-284	P 21255

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			260780	I12-029753	3/08/2012	713.60	SUPPLIES - FORE	01-5161-000-267	P 20337
						990.59 **			
64513	263 09	SC BUDGET & CONTROL BOARD	260868	APRIL 2012	3/26/2012	59,456.99	INDIVIDUAL (COB	01-2100-000-166	F 11111
			260869	APRIL 2012	3/26/2012	617.36	HEALTH INSURANC	01-5161-000-160	F 11111
			260870	APRIL 2012	3/26/2012	441.00	GASB 45 - ARC	01-5831-000-170	F 11111
			260871	APRIL 2012	3/26/2012	401.32	AR - PUBLIC DE	01-1320-500-709	F 11111
						60,916.67 **			
64514	695 00	SC DEPT OF HEALTH &	260426	4TH QRT.	3/22/2012	81,732.00	INDIGENT HEALTH	01-5851-000-095	F 11111
64515	6202 01	SC DEPT OF MOTOR VEHICLE	260872	924505	3/07/2012	15.00	REGISTRATION AN	01-5161-000-256	F 11111
64516	54 02	SC OFFICE OF SECRETARY OF	260427	R.HARRIS	3/21/2012	10.00	DUES AND SUBSCR	01-5411-000-211	F 11111
64517	54 02	SC OFFICE OF SECRETARY OF	260428	A.DOCKINS	3/23/2012	25.00	DUES AND SUBSCR	01-5042-000-211	F 11111
64518	4790 01	SCAHM % ANGELA MCJUNKIN	260672	B.HOLCOMBE	3/22/2012	170.00	REGISTRATION FE	01-5069-000-294	F 11111
64519	7161 00	SEAMON WHITESIDE & ASSO	260781	44569	1/10/2012	4,848.26	PROGRAM EXPENDI	108-5888-002-241	P 22153
64520	4656 00	SHADETREE GRAPHICS LLC	260277	2012-34	2/24/2012	276.00	SUPPLIES - OFFI	01-5955-000-269	P 22740
64521	3136 04	SHEALY'S INC.	260782	S132984	3/15/2012	102.18	SUPPLIES - PART	01-5226-002-262	P 20506
64522	5743 00	SHRED A WAY	260464	A14122	3/13/2012	148.00	SERVICE CONTRAC	01-5331-000-375	P 20555
64523	7260 00	SINGLETON, ARTHUR BRAD	260597	1006	3/20/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64524	4884 00	SLOAN, RHONDA T	260873	CLEMSON/MB	3/21/2012	299.47	TRAVEL	155-5887-000-279	F 11111
64525	852 00	SNAP-ON TOOLS	260466	144162	3/09/2012	65.72	SMALL HAND TOOL	440-5775-001-260	P 20852
64526	5548 00	SNIDER TIRE INC	257952	4360591	2/15/2012	526.90	SUPPLIES - PART	01-5226-002-262	P 20533
			258489	4364345	2/20/2012	842.22-	SUPPLIES - PART	01-5226-002-262	P 20533
			259354	4363431	2/21/2012	159.84	SUPPLIES - PART	01-5226-002-262	P 20533
			259600	4380705	3/08/2012	20.00-	SUPPLIES - PART	01-5226-002-262	P 20533
			259601	4376416	3/02/2012	20.00	SUPPLIES - PART	01-5226-002-262	P 20533
			260783	4388697	3/16/2012	2,037.91	SUPPLIES - PART	01-5226-002-262	P 20533
			260785	4374642	3/01/2012	187.81	SUPPLIES - PART	01-5226-002-262	P 20533
						2,070.24 **			
64527	71675 01	SOUTHEASTERN PAPER GRP	260465	2414699	3/05/2012	805.44	SUPPLIES - CLEA	01-5331-000-265	P 22341
64528	1080 00	SPIRIT TELECOM	260673	259321	3/01/2012	9.62	TELEPHONE	01-5213-001-275	F 11111
64529	7618 00	SPRING SERVICE	260786	73014	3/08/2012	1,679.20	CONTRACTED LABO	01-5226-000-324	P 20525
64530	6003 00	SPRINT	260674	760861410	3/08/2012	51.03	TELEPHONE	163-5322-000-275	F 11111
			260675	499085891	3/15/2012	397.49	TELEPHONE	193-5972-000-275	F 11111
						448.52 **			
64531	6286 00	STAPLES BUSINESS ADVANTAG	260278	8021268134	3/10/2012	2.96	SUPPLIES - OFFI	01-5013-000-269	P 22729

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			260787	3171317090	3/13/2012	185.48	PRINTING	01-5069-000-245	P 22603
						188.44 **			
64532	873 00	STATE INDUSTRIAL PRODUCTS	260788	95577472	3/13/2012	276.85	SUPPLIES - CLEA	01-5021-000-265	P 20081
			260789	95580716	3/14/2012	28.00	SUPPLIES - CLEA	01-5955-000-265	P 20163
			260790	95554938	2/28/2012	296.00	SUPPLIES - CLEA	01-5955-000-265	P 20163
			260791	95582187	3/15/2012	253.84	SUPPLIES - CLEA	01-5955-000-265	P 20163
						854.69 **			
64533	73850 00	STERLING PRINTING CO INC	260467	89872	3/13/2012	47.70	PRINTING	01-5111-000-245	P 20886
64534	7163 00	STEWARD, STEVIE L	260510	137025	3/16/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64535	29200 00	STILES HEATING & COOLING	260792	0159783	12/27/2011	226.00	SERVICE CONTRAC	01-5955-000-376	P 20164
			260793	0159516	12/21/2011	543.00	SERVICE CONTRAC	01-5955-000-376	P 20164
			260794	0160595	2/21/2012	422.00	REPAIRS TO BUIL	01-5141-000-250	P 20618
						1,191.00 **			
64536	7466 00	STIPE, MATTHEW T	260511	137025	3/16/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64537	2087 00	STOCKMAN OIL	260279	601198	2/22/2012	410.72	LUBRICANTS	440-5775-001-222	P 21081
			260795	600590	2/14/2012	1,014.41	FUEL AND OIL	420-5954-000-216	P 22381
						1,425.13 **			
64538	6212 00	STOLLER, SCOTT J	260676	ESF-8 MEET	3/22/2012	59.89	MEALS	193-5972-000-236	F 11111
64539	5544 00	STRATOS COMMUNICATION INC	260854	INE-19649	3/07/2012	6,212.00	ACCRUED EXPENSE	174-2200-000-125	P 22408
64540	3783 03	SUNBELT RENTALS INC	260796	33424723.1	2/13/2012	135.23	RENT - EQUIPMEN	420-5954-000-247	P 22449
			260797	33424723.2	2/14/2012	45.05	RENT - EQUIPMEN	420-5954-000-247	P 22449
						180.28 **			
64541	4766 00	SZYMANSKI, MATTHEW	260512	28344	3/21/2012	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64542	2949 00	T AND R ENT/ T&R GRAPHICS	260841	1127	3/09/2012	284.00	CONTRACTED LABO	01-5226-000-324	P 20532
			260842	1126	3/09/2012	359.00	CONTRACTED LABO	01-5226-000-324	P 20532
						643.00 **			
64543	7576 00	TD CARD SERVICES	260885	8135/FEB12	3/06/2012	52.04	FOOD	01-5212-000-215	F 11111
			260886	8135/FEB12	3/06/2012	66.93	FUEL AND OIL	01-5212-000-216	F 11111
			260887	8135/FEB12	3/06/2012	367.20	MEALS	01-5212-000-236	F 11111
			260888	8135/FEB12	3/06/2012	181.07	REPAIRS TO BUIL	01-5212-000-250	F 11111
			260889	8135/FEB12	3/06/2012	291.04	SUPPLIES - OFFI	01-5212-000-269	F 11111
						958.28 **			
64544	7576 03	TD CARD SERVICES	260890	8150/FEB12	3/06/2012	46.23	FOOD	01-5031-000-215	F 11111
			260891	8150/FEB12	3/06/2012	372.92	MEALS	01-5031-000-236	F 11111
			260892	8150/FEB12	3/06/2012	1,143.60	TRAVEL	01-5031-000-279	F 11111
			260893	8150/FEB12	3/06/2012	177.76	LODGING	01-5031-000-293	F 11111
						1,740.51 **			
64545	31250 00	THYSSENKRUPP ELEVATOR	260468	184787	3/01/2012	317.52	SERVICE CONTRAC	01-5331-000-375	P 20557

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64546	41900 00	TOWN OF HONEA PATH FIRE/	260677	APRIL 2012	3/22/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
64547	77598 00	TOWN OF PENDLETON	260429	APRIL 2012	3/20/2012	470.96	CASH W/ FISCAL	410-1760-000-015	F 11111
64548	77598 00	TOWN OF PENDLETON	260430	APRIL 2012	3/20/2012	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
64549	5524 02	TPG SUBSCRIPTION CTR	260678	5720312	3/22/2012	448.50	DUES AND SUBSCR	01-5141-001-211	F 11111
64550	77255 00	TRADO INDUSTRIAL SUPPLY	260843	145363	2/23/2012	70.95	SMALL HAND TOOL	420-5954-000-260	P 22522
64551	1336 00	TREHEL CORPORATION	260844	127151	3/20/2012	2,350.00	REPAIRS TO BUIL	360-5231-008-250	P 22393
64552	6014 00	TRIBBLE, ANDREW G (ANDY)	260513	28344	3/21/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64553	792 02	UNITED PARCEL SERVICE	260679	50Y29A102	3/10/2012	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
64554	792 03	UPS	260680	R79V67102	3/10/2012	116.43	FREIGHT EXPENSE	440-5775-001-220	F 11111
			260681	R79V67112	3/17/2012	17.34	FREIGHT EXPENSE	440-5775-001-220	F 11111
						133.77 **			
64555	5534 00	UPSTATE FORKLIFT	260280	64660	2/13/2012	209.61	REPAIRS TO BUIL	360-5231-009-250	P 22733
			260281	64658	2/13/2012	198.53	REPAIRS TO BUIL	360-5231-009-250	P 22734
						408.14 **			
64556	4320 00	US PRISONER TRANSPORT/DBA	260529	12437	3/12/2012	582.90	TRAVEL	01-5161-000-279	P 22686
64557	5235 00	US TIRE RECYCLING	260845	50045062	3/14/2012	2,528.30	RECYCLING	420-5954-000-360	P 20329
64558	4102 00	VAUGHN, CHRISTOPHER T	260598	66504	3/22/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64559	3190 05	VERIZON WIRELESS	260431	6703585221	3/03/2012	190.13	TELEPHONE	01-5131-000-275	F 11111
			260432	6699600778	2/22/2012	375.47	TELEPHONE	410-5612-641-275	F 11111
			260433	6699600778	2/22/2012	278.02	TELEPHONE	420-5954-000-275	F 11111
			260434	6699600778	2/22/2012	378.22	TELEPHONE	01-5111-000-275	F 11111
			260435	6699600778	2/22/2012	121.26	TELEPHONE	410-5613-000-275	F 11111
			260436	6699600778	2/22/2012	211.24	TELEPHONE	144-5628-000-275	F 11111
						1,554.34 **			
64560	80450 09	WAL-MART COMMUNITY	260846	09850/0315	3/15/2012	283.58	SUPPLIES - CLEA	01-5021-000-265	P 20080
64561	4054 00	WASTE CONNECTIONS OF SC	260847	254777	3/15/2012	2,750.00	SERVICE CONTRAC	420-5954-000-375	P 21129
			260848	252613	3/01/2012	53,800.25	SERVICE CONTRAC	420-5954-000-375	P 21129
						56,550.25 **			
64562	51411 00	WAYNE'S OVERHEAD DOORS	260849	111992	10/26/2011	120.00	REPAIRS TO BUIL	440-5775-000-250	P 20581
64563	984 00	WESTSIDE COMMUNITY CENTER	260437	RENT/MAR12	3/01/2012	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
			260438	RENT/APR12	4/01/2012	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
						2,126.66 **			
64564	1840 47	WHEELER, KRISTY	260439	15447107	3/15/2012	55.00	FEES - ANIMAL S	01-4100-300-105	F 11111
64565	81750 00	WHITE JONES HARDWARE AND	260469	119825/3	3/14/2012	18.41	REPAIRS TO BUIL	440-5775-001-250	P 20854

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			260470	794677/1	3/13/2012	14.09	REPAIRS TO BUIL	440-5775-001-250	P 20854
			260471	794780/1	3/15/2012	10.46	REPAIRS TO BUIL	440-5775-001-250	P 20854
			260850	794764/1	3/15/2012	169.24	SUPPLIES - CHEM	420-5954-000-264	P 20216
			260851	794814/1	3/16/2012	5.28	REPAIRS TO BUIL	420-5954-000-250	P 20314
						217.48 **			
64566	7194 00	WILKINSON, JON C	260514	137025	3/16/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			260599	458073	3/23/2012	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
64567	1840 40	WILLIAMS, CHRISTINA	260682	025385 REF	3/20/2012	275.00	HANGER RENT	440-4100-600-127	F 11111
64568	4184 00	WILLIAMS, TYRONE D	260600	458073	3/23/2012	425.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			260601	66504	3/22/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						675.00 **			
64569	82250 00	WILLIAMSTON RESCUE SQUAD	260683	APRIL 2012	3/22/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
64570	5985 00	WOOD, RONALD R	260602	842	3/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64571	1409 00	WRIGHT JOHNSTON UNIFORMS	260852	05200	3/13/2012	1,355.75	UNIFORMS AND CL	01-5141-000-280	P 20635
			260853	05132	3/02/2012	323.09	UNIFORMS AND CL	01-5181-000-280	P 21645
						1,678.84 **			
64572	4194 07	XEROX CORPORATION	260282	060222707	3/01/2012	85.66	PHOTOCOPY EQUIP	01-5057-000-347	P 20819
			260283	059693476	2/01/2012	85.66	PHOTOCOPY EQUIP	01-5057-000-347	P 20819
			260284	117978451	2/06/2012	132.50	SUPPLIES - OFFI	01-5221-000-269	P 22347
			260472	060222820	3/01/2012	68.19	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			260473	060222819	3/01/2012	112.91	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			260474	060222821	3/01/2012	185.19	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			260475	060222775	3/01/2012	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 20071
						793.71 **			
64573	7776 00	XYBIX SYSTEMS INC /DBA	260855	17590	3/09/2012	217,696.42	ACCRUED EXPENSE	174-2200-000-125	P 22152
64574	83100 00	ZEP MANUFACTURING COMPANY	260476	10877403	1/25/2012	80.97	SUPPLIES - AVIA	440-5775-001-223	P 22698
64575	28702 00	1ST CHOICE PEST CONTROL	260477	02292012	2/29/2012	90.00	SERVICE CONTRAC	01-5331-000-375	P 20562
			260856	02292012	2/29/2012	100.00	EXTERMINATORS	01-5955-001-312	P 20170
			260857	02292012	2/29/2012	100.00	EXTERMINATORS	01-5955-000-312	P 20169
						290.00 **			

212 CHECKS WRITTEN: 1,868,295.50

CHECKS DATED: 3/28/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64576	3580 00	PALMETTO BANK, THE	260571	1768/FEB12	3/06/2012	1,084.57	PROGRAM EXPENDI	173-5855-000-241	F 11111
64577	4134 00	ANIMAL SUPPLY HOUSE /DBA	260732	105	3/13/2012	657.16	PROGRAM EXPENDI	173-5855-000-241	P 22782
						657.16 **			
64578	5652 00	CARSON'S NUT-BOLT & TOOL	260737	3303003	3/15/2012	43.46	PROGRAM EXPENDI	173-5855-000-241	P 22726
						43.46 **			
64579	6924 00	MEDFIRST STAFFING	260720	124550	3/09/2012	999.75	PROGRAM EXPENDI	173-5855-000-241	P 22745
						999.75 **			
64580	56225 00	NEWTON SHOES INC, J H	260726	20120319	3/19/2012	685.62	PROGRAM EXPENDI	152-5905-000-241	P 22485
			260727	46659	3/20/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			260728	46660	3/22/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
						865.62 **			

5 CHECKS WRITTEN: 3,650.56

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64639	526 00	ACACIA LIFE INSURANCE	260989	03272012	3/27/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
64640	5723 02	AMERI PRIDE SERVICES INC	261166	1800211510	3/22/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			261167	1800211508	3/22/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			261168	1800212537	3/27/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			261169	1800212539	3/27/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			261170	1800212545	3/27/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			261171	1800212546	3/27/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			261172	1800212547	3/27/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			261173	1800212548	3/27/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			261174	1800212549	3/27/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			261175	1810008215	2/21/2012	166.29	UNIFORMS AND CL	01-5021-000-280	P 20084
			261176	1800211526	3/22/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			261177	1800212544	3/27/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			261178	1800211513	3/22/2012	343.03	UNIFORMS AND CL	01-5221-000-280	P 20316
			261179	1800211507	3/22/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
						837.60 **			
64641	740 00	AMERICAN CUBE MOLD INC	261164	44225	3/13/2012	632.70	SUPPLIES - CONC	01-5221-000-266	P 22543
			261165	44057	2/24/2012	309.80	SUPPLIES - CONC	01-5221-000-266	P 22543
						942.50 **			
64642	5203 00	AMERICAN INDUSTRIES INC	260974	84512	3/19/2012	552.95	SUPPLIES - CHEM	01-5111-000-264	P 20957
64643	2267 00	ANDERSON AUTO GLASS CTR	261026	1015039	3/15/2012	316.41	CONTRACTED LABO	01-5226-000-324	P 20456
			261276	1015049	3/20/2012	100.00	REPAIRS	01-5161-000-252	P 22856
						416.41 **			
64644	4400 00	ANDERSON AUTO PARTS INC	261033	460495	2/24/2012	598.59	SMALL HAND TOOL	01-5226-000-260	P 22790
			261034	460628	2/27/2012	10.37	SUPPLIES - AUTO	01-5226-000-262	P 22792
			261035	460626	2/27/2012	21.18	SUPPLIES - AUTO	01-5226-000-262	P 22792
			261036	463190	3/23/2012	7.40	SUPPLIES - PART	01-5226-002-262	P 20547
			261037	463173	3/23/2012	82.65	SUPPLIES - PART	01-5226-002-262	P 20547
			261038	463127	3/22/2012	53.50	SUPPLIES - PART	01-5226-002-262	P 20547
			261039	46311	3/22/2012	114.61-	SUPPLIES - PART	01-5226-002-262	P 20547
			261040	463098	3/22/2012	1.82-	SUPPLIES - PART	01-5226-002-262	P 20547
			261041	463093	3/22/2012	293.48	SUPPLIES - PART	01-5226-002-262	P 20547
			261042	463055	3/22/2012	350.47	SUPPLIES - PART	01-5226-002-262	P 20547
			261043	462977	3/21/2012	21.28	SUPPLIES - PART	01-5226-002-262	P 20547
			261044	462920	3/21/2012	74.54	SUPPLIES - PART	01-5226-002-262	P 20547
			261045	462782	3/20/2012	85.10	SUPPLIES - PART	01-5226-002-262	P 20547
			261046	462776	3/20/2012	58.64	SUPPLIES - PART	01-5226-002-262	P 20547
			261047	462766	3/20/2012	193.15	SUPPLIES - PART	01-5226-002-262	P 20547
						1,733.92 **			
64645	5254 00	ANDERSON COUNTY HUMANE	261480	SPAY/NEUT	4/02/2012	2,520.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
64646	7500 00	ANDERSON FIRE & SAFETY	261278	51672	3/21/2012	389.02	SAFETY	01-5161-000-284	P 20771
			261279	51374	3/06/2012	371.00	REPAIRS TO EQUI	420-5954-000-251	P 22629
			261280	51375	3/06/2012	91.60	REPAIRS TO BUIL	420-5954-000-250	P 22626
						851.62 **			
64647	814 00	ANDERSON FORD LLC	261027	FOCS326937	3/20/2012	684.23	CONTRACTED LABO	01-5226-000-324	P 20549

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			261028	6117	3/23/2012	29.83	SUPPLIES - PART	01-5226-002-262	P 20548
			261029	6104	3/22/2012	109.08	SUPPLIES - PART	01-5226-002-262	P 20548
			261030	6074	3/22/2012	1,249.23	SUPPLIES - PART	01-5226-002-262	P 20548
			261031	6072	3/21/2012	25.24	SUPPLIES - PART	01-5226-002-262	P 20548
			261032	6068	3/21/2012	500.49	SUPPLIES - PART	01-5226-002-262	P 20548
						2,598.10 **			
64648	7900 00	ANDERSON INDEPENDENT MAIL	261048	02112012	2/11/2012	115.50	ADVERTISING	410-5612-641-201	P 22416
			261277	285194	3/23/2012	118.00	ADVERTISING	01-5069-000-201	P 20391
						233.50 **			
64649	5986 00	ANDERSON OUTDOOR POWER	261180	0012631	3/23/2012	53.11	REPAIRS TO BUIL	360-5231-008-250	P 20296
64650	9500 00	ANDERSON TELEPHONE SYSTEM	261182	59806	3/15/2012	1,254.99	TELEPHONE	01-5031-000-275	P 22841
64651	4168 00	APCO INSTITUTE	261181	00003630	3/16/2012	2,879.37	PROFESSIONAL SE	174-5063-000-304	P 21143
64652	228 00	APCO INTERNATIONAL	261481	72545	2/13/2012	95.00	TRAINING FOR EM	174-5063-000-277	F 11111
64653	2912 05	APWA	260990	601846	3/22/2012	356.40	BOOKS AND PUBLI	01-5225-000-204	F 11111
64654	3547 05	AT&T	261287	2952653648	3/20/2012	18.71-	TELEPHONE	01-5057-000-275	F 11111
			261521	1003589451	3/17/2012	15,204.85	BELL SOUTH - E9	174-5063-000-369	F 11111
			261523	3750256001	3/17/2012	204.91	TELEPHONE	440-5775-000-275	F 11111
						15,391.05 **			
64655	3547 07	AT&T	261520	803M248250	3/14/2012	462.68	TELEPHONE	01-5161-000-275	F 11111
			261522	100566446	3/17/2012	2,621.77	TELEPHONE	01-5331-000-275	F 11111
						3,084.45 **			
64656	3547 12	AT&T MOBILITY	260991	83868796	2/11/2012	111.93	TELEPHONE	01-5031-000-275	F 11111
64657	7630 00	BAILEY, SIDNEY M	261196	114307	3/28/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64658	7558 00	BAYLESS, ERIC	261478	TRAV.REQ.	3/23/2012	68.00	MEALS	01-5044-000-236	F 11111
64659	16720 00	BEACH COVE RESORT INC	261288	300782	3/14/2012	461.44	LODGING	01-5044-000-293	F 11111
64660	16720 00	BEACH COVE RESORT INC	261482	300781	3/14/2012	461.44	LODGING	01-5044-000-293	F 11111
64661	16720 00	BEACH COVE RESORT INC	261618	300798	3/23/2012	346.08	LODGING	01-5044-000-293	F 11111
64662	2670 04	BEST WESTERN EXC INN/STES	261289	388308002	3/29/2012	426.18	LODGING	01-5044-000-293	F 11111
64663	6298 00	BEUSSE, CHRISTOPHER H	261197	41616	3/30/2012	637.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64664	7316 00	BLASSINGAME, DONNIE L	261198	41616	3/30/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261199	458216	3/30/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						575.00 **			
64665	5288 00	BLUE RIDGE PURE WATER INC	260975	61249	3/21/2012	75.10	MEALS	01-5141-000-236	P 20606
64666	13000 00	BOB BARKER COMPANY	260976	1000964414	3/22/2012	534.24	SUPPLIES - BOAR	01-5141-000-263	P 20623

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			260977	1001020598	3/16/2012	71.82	SUPPLIES - BOAR	01-5141-000-263	P 20623
						606.06 **			
64667	44911 01	BOBCAT OF GREENVILLE	261049	W034058	3/16/2012	223.03	CONTRACTED LABO	01-5226-000-324	P 20458
64668	7676 36	BRIMFIELD, ORIENTHIA	260992	03262012	3/26/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64669	3097 00	BURRISS UPHOLSTERY, DAN	261066	38268	3/01/2012	334.20	CONTRACTED LABO	01-5226-000-324	P 22807
64670	3396 01	BUTLER SCHEIN ANIMAL HEAL	260978	BD54686	3/26/2012	863.95	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261050	BC29177	3/13/2012	77.18	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261051	BC48610	3/15/2012	283.89	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261052	BC79900	3/19/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261053	BC8294	3/19/2012	38.18	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261054	BC30570	3/13/2012	779.63	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261055	BB98315	3/09/2012	154.56	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261056	BB96549	3/09/2012	176.64	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261057	BB81208	3/08/2012	504.00	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261058	BC70095	3/16/2012	42.04-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261059	BC36210	3/14/2012	113.00	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261060	BC36210	3/14/2012	194.48	SUPPLIES - CHEM	01-5111-000-264	P 20092
			261112	BC47404	3/14/2012	7.01-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261113	BC60824	3/15/2012	131.30-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261114	BC60941	3/15/2012	8.01-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261115	BC70096	3/16/2012	18.95-	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261281	BD71729	3/27/2012	263.82	SUPPLIES - MEDI	01-5111-000-283	P 20436
			261282	BD20904	3/22/2012	90.96	SUPPLIES - MEDI	01-5111-000-283	P 20436
						3,660.52 **			
64671	309 00	CAROLINA BURGLAR & FIRE	261567	202555	4/01/2012	150.00	SERVICE CONTRAC	01-5064-000-375	P 20715
64672	7489 00	CARROLL, CALEB R	260993	03242012	3/24/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
64673	187 00	CARROLL, ROBERT E	261612	TRAV.EXP.	4/02/2012	138.88	TRAVEL	01-5091-000-279	F 11111
			261613	TRAV. EXP.	4/02/2012	175.44	MEALS	01-5091-000-236	F 11111
						314.32 **			
64674	2882 00	CDM SMITH INC	261183	80421940/1	3/19/2012	7,280.00	PROFESSIONAL SE	01-5221-000-304	P 22089
64675	1628 02	CDW GOVERNMENT INC	261535	G658841	3/05/2012	150.51	SUPPLIES - OFFI	01-5044-000-269	P 22607
64676	52660 01	CEMEX	261184	9423352660	3/20/2012	673.10	SUPPLIES - CONC	01-5221-000-266	P 20317
64677	7676 05	CHESTER, LISA	260994	03272012	3/27/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64678	5161 00	CHIEF SUPPLY CORP	261283	471386	3/16/2012	753.75	REPAIRS TO EQUI	01-5161-000-251	P 21124
64679	25300 00	CHRISTOPHER TRUCKS INC	261616	343624	2/29/2012	210.40	SUPPLIES - PART	01-5226-002-262	P 22899
64680	4380 00	CHROMATE INDUSTRIAL CORP	261061	M42A0716C0	2/28/2012	9.75-	SUPPLIES - AUTO	01-5226-000-262	P 22789
			261062	M42A07180112	30/2011	47.12	SUPPLIES - AUTO	01-5226-000-262	P 22789
			261063	M42A07160112	1/2011	116.49	SUPPLIES - AUTO	01-5226-000-262	P 22789
						153.86 **			

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64681	6002 00	CISCO WEBEX LLC	261536	4805701	3/15/2012	49.00	TELEPHONE	01-5212-001-275	F 11111
64682	492 00	CITY OF ANDERSON	261483	#42-#122	4/02/2012	657.50	PROGRAM EXPENDI	118-5970-001-241	F 11111
64683	26550 00	COLONIAL LIFE & ACCIDENT	260995	03272012	3/27/2012	617.55	WH - COLONIAL	01-2100-000-119	F 11111
			260996	03272012	3/27/2012	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			260997	03272012	3/27/2012	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						698.34 **			
64684	3084 00	COWARD JR, BENJAMIN J	261116	1694872	3/23/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			261200	66520	3/30/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261201	458216	3/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261202	114307	3/28/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						787.50 **			
64685	2973 00	CREAMER, MICHAEL D	261117	137049	3/23/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64686	3054 02	CRESCENT SUPPLY CO INC	261185	396862	3/26/2012	20.35	REPAIRS TO BUIL	360-5231-008-250	P 20074
			261186	396863	3/26/2012	5.96	REPAIRS TO BUIL	360-5231-008-250	P 20074
			261285	394663	11/14/2011	138.33	SUPPLIES - CLEA	01-5331-000-265	P 21153
						164.64 **			
64687	7395 01	DACCO INC	261065	28-139824	3/21/2012	47.76	SUPPLIES - PART	01-5226-002-262	P 20542
64688	6493 00	DARBY ELECTRIC CO INC	261067	0183998	2/28/2012	918.00	PROFESSIONAL SE	410-5612-641-304	P 22815
			261068	0183997	2/28/2012	550.00	PROFESSIONAL SE	410-5612-641-304	P 22814
						1,468.00 **			
64689	3342 00	DAVIS, DAVID W	261203	66520	3/30/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64690	7356 00	DEVINE, JAMEY A	261204	114307	3/28/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64691	41 00	DIAMOND SPRINGS WATER	258846	105339732	1/05/2012	12.00	MEALS	01-5092-000-236	P 20728
			258952	119339503	1/18/2012	12.00	MEALS	01-5092-000-236	P 20728
			261525	329339391	3/29/2012	5.45	MEALS	01-5091-000-236	P 20349
			261537	501487	3/23/2012	8.43	MEALS	01-5955-000-236	P 20147
			261568	301339497	3/23/2012	16.35	MEALS	01-5091-000-236	P 20349
						54.23 **			
64692	5688 00	DILMAR OIL CO INC	261069	1915060	3/14/2012	507.94	SUPPLIES - PART	01-5226-002-262	P 20543
			261070	1915047	3/14/2012	1,374.54	SUPPLIES - PART	01-5226-002-262	P 20543
						1,882.48 **			
64693	706 00	DISCOUNT BARK CO	261187	10754	3/16/2012	133.56	LANDSCAPING	01-5021-000-313	P 20019
64694	31600 00	DUKE ENERGY	260998	0000277254	3/20/2012	1,521.40	ELECTRICITY AND	01-5141-000-212	F 11111
			260999	1198894903	3/20/2012	696.95	ELECTRICITY AND	01-5141-000-212	F 11111
			261000	1413259206	3/07/2012	287.78	ELECTRICITY AND	01-5111-000-212	F 11111
			261001	1561879160	3/23/2012	28.82	ELECTRICITY AND	410-5612-641-212	F 11111
			261002	1857215831	3/23/2012	500.57	ELECTRICITY AND	410-5612-641-212	F 11111
			261003	1826895175	3/23/2012	35.62	ELECTRICITY AND	410-5612-641-212	F 11111
			261004	1497189425	3/23/2012	531.63	ELECTRICITY AND	410-5612-641-212	F 11111
			261005	1213390419	3/23/2012	26.21	ELECTRICITY AND	410-5612-641-212	F 11111

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			261006	0000277242	3/23/2012	8.97	ELECTRICITY AND	410-5612-641-212	F 11111
			261007	0000277219	3/23/2012	1,767.07	ELECTRICITY AND	410-5612-641-212	F 11111
			261008	1267793044	3/26/2012	1,854.37	ELECTRICITY AND	410-5612-641-212	F 11111
			261009	0000158916	3/20/2012	24.91	ELECTRICITY AND	410-5612-641-212	F 11111
			261010	0003141036	3/19/2012	3,207.25	ELECTRICITY AND	01-5302-000-212	F 11111
			261099	1122252920	3/21/2012	83.95	ELECTRICITY AND	410-5612-641-212	F 11111
			261101	0002986972	3/21/2012	483.87	ELECTRICITY AND	410-5612-641-212	F 11111
			261102	0000277260	3/22/2012	52.59	ELECTRICITY AND	410-5612-641-212	F 11111
			261103	1644027593	3/21/2012	27.98	ELECTRICITY AND	410-5612-641-212	F 11111
			261104	1164296020	3/21/2012	260.95	ELECTRICITY AND	410-5612-641-212	F 11111
			261105	0003092249	3/21/2012	960.50	ELECTRICITY AND	410-5612-641-212	F 11111
			261106	0000277225	3/21/2012	65.17	ELECTRICITY AND	410-5612-641-212	F 11111
			261107	0000539351	3/21/2012	8.80	ELECTRICITY AND	410-5612-641-212	F 11111
			261291	1944562982	3/22/2012	1,052.00	ELECTRICITY AND	01-5021-000-212	F 11111
			261292	201929187	3/19/2012	710.65	ELECTRICITY AND	01-5021-000-212	F 11111
			261293	1616870761	3/22/2012	1,073.20	ELECTRICITY AND	01-5021-000-212	F 11111
			261294	1075072784	3/22/2012	779.81	ELECTRICITY AND	01-5021-000-212	F 11111
			261295	0004723301	3/23/2012	8.70	ELECTRICITY AND	01-5021-000-212	F 11111
			261296	0001874575	3/23/2012	8.70	ELECTRICITY AND	01-5021-000-212	F 11111
			261297	1984629097	3/22/2012	10.29	ELECTRICITY AND	01-5021-000-212	F 11111
			261298	0002226624	3/20/2012	413.23	ELECTRICITY AND	01-5021-000-212	F 11111
			261299	0000277232	3/20/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			261300	0001874591	3/20/2012	9.77	ELECTRICITY AND	01-5021-000-212	F 11111
			261301	1881818479	3/19/2012	301.95	ELECTRICITY AND	01-5212-000-212	F 11111
			261302	1871455903	3/19/2012	494.88	ELECTRICITY AND	01-5212-000-212	F 11111
			261303	0000158914	3/15/2012	1,466.59	ELECTRICITY AND	01-5212-000-212	F 11111
			261304	0000277210	3/16/2012	9.51	ELECTRICITY AND	01-5212-000-212	F 11111
			261305	0000277266	3/21/2012	693.56	ELECTRICITY AND	01-5221-000-212	F 11111
			261306	1089659487	3/22/2012	18.27	ELECTRICITY AND	01-5221-000-212	F 11111
			261307	0000277265	3/21/2012	447.33	ELECTRICITY AND	01-5221-000-212	F 11111
			261526	1116994550	3/16/2012	197.08	ELECTRICITY AND	420-5954-000-212	F 11111
			261527	0000277230	3/20/2012	18.66	ELECTRICITY AND	420-5954-000-212	F 11111
			261528	0003908189	3/20/2012	109.64	ELECTRICITY AND	420-5954-000-212	F 11111
			261529	0004520988	3/20/2012	142.80	ELECTRICITY AND	420-5954-000-212	F 11111
			261530	0004711473	3/19/2012	4,355.02	ELECTRICITY AND	01-5331-000-212	F 11111
						24,766.51 **			
64695	4548 01	ELECTRIC CITY UTILITIES	261569	3756068410	3/28/2012	92.70	WATER AND SEWER	01-5955-000-286	F 11111
64696	4798 00	ELROD, KAREN T	261118	1694872	3/23/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64697	5554 00	EPPS, GRADY M	261205	114307	3/28/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261206	66520	3/30/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
64698	962 00	F & R ASPHALT	260980	12-030 BID	3/19/2012	33,829.85	SUPPLIES - ASPH	01-5221-000-261	P 22576
			260981	BID 12-030	3/28/2012	41,575.64	SUPPLIES - ASPH	164-5828-004-261	P 22575
			260982	12-030 BID	3/28/2012	301,355.01	CIP -	139-5702-040-401	P 22525
			260983	BID 12-030	3/28/2012	5,357.35	SUPPLIES - ASPH	164-5828-007-261	P 22537
						382,117.85 **			
64699	5323 00	F P MAILING SOLUTIONS	261286	101005065	3/08/2012	257.70	POSTAGE	01-5161-000-243	P 21256

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64700	33750 01	FEDERAL EXPRESS CORP	261484	781994911	3/13/2012	6.96	POSTAGE	01-5161-000-243	F 11111
64701	7114 00	FINLEY, JEFF R	261207	458216	3/30/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64702	5423 00	FIRESTONE COMPLETE AUTO	261096	132307	3/22/2012	1,560.87	SUPPLIES - PART	01-5226-002-262	P 20541
64703	1925 09	FISHER SCIENTIFIC	261188	9809696	2/07/2012	69.93	PROGRAM EXPENDI	163-5322-000-241	P 22211
			261189	8181188	3/13/2012	850.58	PROGRAM EXPENDI	163-5322-000-241	P 22211
						920.51 **			
64704	257 00	FORMS & SUPPLY INC	260984	1823398	3/16/2012	713.88	SUPPLIES - OFFI	01-5057-000-269	P 22739
			261075	1793912	2/24/2012	3.93	SUPPLIES - OFFI	01-5053-000-269	P 22501
			261097	1824558	3/19/2012	387.73	SUPPLIES - OFFI	410-5612-641-269	P 20274
			261098	1834376	3/23/2012	524.04	SUPPLIES - OFFI	01-5011-000-269	P 20344
			261532	1831440	3/23/2012	37.47	SUPPLIES - OFFI	01-5091-000-269	P 20352
			261533	1831437	3/23/2012	333.90	SUPPLIES - OFFI	01-5091-000-269	P 20352
						2,000.95 **			
64705	5301 00	FRATERNAL ORDER OF POLICE	261011	03272012	3/27/2012	2,667.61	WH -FOP LODGE	01-2100-000-117	F 11111
			261012	03272012	3/27/2012	8.10	WH -FOP LODGE	102-2100-000-117	F 11111
			261013	03272012	3/27/2012	20.10	WH -FOP LODGE	112-2100-000-117	F 11111
			261014	03272012	3/27/2012	40.20	WH -FOP LODGE	121-2100-000-117	F 11111
			261015	03272012	3/27/2012	20.10	WH -FOP LODGE	136-2100-000-117	F 11111
			261016	03.27.2012	3/27/2012	42.48	WH -FOP LODGE	144-2100-000-117	F 11111
			261017	03.27.2012	3/27/2012	20.10	WH -FOP LODGE	145-2100-000-117	F 11111
			261018	03.27.2012	3/27/2012	6.00	WH -FOP LODGE	156-2100-000-117	F 11111
			261019	03.27.2012	3/27/2012	20.10	WH -FOP LODGE	174-2100-000-117	F 11111
			261020	03.27.2012	3/27/2012	20.10	WH -FOP LODGE	181-2100-000-117	F 11111
			261021	03.27.2012	3/27/2012	8.10	WH -FOP LODGE	420-2100-000-117	F 11111
						2,872.99 **			
64706	35600 00	FREEMAN, MIKE	261485	TRAV.ADV.	3/14/2012	179.16	MEALS	01-5044-000-236	F 11111
64707	59925 00	G & W EQUIPMENT INC	261077	441850	2/29/2012	486.64	CONTRACTED LABO	01-5226-000-324	P 22805
64708	3165 00	GARRETT, JEREMY A	261208	41616	3/30/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64709	640 00	GILMER, WILLIAM E	261022	03072012	3/07/2012	101.00	TRAVEL	01-5057-000-279	F 11111
64710	1826 01	GLOBAL EQUIPMENT CO. INC	261191	104699426	3/22/2012	238.36	SUPPLIES - CLEA	01-5021-000-265	P 20291
64711	3122 00	GOLDIE & ASSOCIATES	260986	021501200	9/08/2011	546.72	PROFESSIONAL SE	410-5612-641-304	P 20939
64712	37250 00	GOSSETT CONCRETE PIPE CO	261190	33570	3/06/2012	2,306.56	SUPPLIES - PIPE	01-5221-000-272	P 22624
64713	384 00	GREENVILLE SCALE CO INC	260023	12589	3/12/2012	558.00	SERVICE CONTRAC	420-5954-000-375	P 21343
64714	2365 00	HAHN & ASSOC, L WENDELL	261192	USPAP	3/12/2012	60.00	BOOKS AND PUBLI	01-5044-000-204	F 11111
64715	3884 00	HALL, JOHN MICHAEL	261209	458426	3/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261210	458216	3/30/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64716	7676 11	HAMBRICK, STEPHEN	261023	03.26.2012	3/26/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64717	29650 00	HANSON AGGREGATES S E INC	261193	2106520	3/22/2012	737.57	SUPPLIES - STON	01-5221-000-244	P 20324
			261194	2105343	3/22/2012	342.31	SUPPLIES - STON	01-5221-000-244	P 20324
						1,079.88 **			
64718	5319 00	HARBIN, RODNEY	261024	03272012	3/27/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
64719	6383 00	HARRISON, JAMES A	261211	458216	3/30/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64720	4667 01	HI LINE ELECTRIC CO.	261025	10155940	3/05/2012	201.18	SUPPLIES - AVIA	440-5775-001-223	P 22608
64721	76 03	HOME DEPOT	260987	4992834	3/26/2012	761.07	REPAIRS TO BUIL	01-5141-000-250	P 20621
			260988	4992921	3/26/2012	578.04	REPAIRS TO BUIL	01-5141-000-250	P 20621
			261109	9023837	3/21/2012	105.08	REPAIRS TO BUIL	410-5612-641-250	P 20276
						1,444.19 **			
64722	3032 00	HUGHES LAWN SERVICE &	261195	882	3/21/2012	1,748.50	LANDSCAPING - M	01-5021-000-322	P 22394
64723	6825 00	HUNNICUTT, MICHAEL W	261212	66520	3/30/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64724	3774 00	HYSLOP, ANDREW R	261213	114307	3/28/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64725	3966 00	INT'L ASSN FOR PROPERTY &	261491	21413CLAMP	3/19/2012	50.00	DUES AND SUBSCR	01-5161-000-211	F 11111
64726	2703 00	INTERNATIONAL ASSOCIATION	261486	22074CARON	3/14/2012	70.00	DUES AND SUBSCR	01-5161-000-211	F 11111
			261487	25750COYLE	3/14/2012	70.00	DUES AND SUBSCR	01-5161-000-211	F 11111
			261488	26641HILL	3/14/2012	70.00	DUES AND SUBSCR	01-5161-000-211	F 11111
			261489	22410PATTE	3/14/2012	70.00	DUES AND SUBSCR	01-5161-000-211	F 11111
			261490	15504SCOTT	3/14/2012	70.00	DUES AND SUBSCR	01-5161-000-211	F 11111
						350.00 **			
64727	4391 00	INTERSTATE BATTERY SYS	261078	556683216	3/22/2012	308.10	SUPPLIES - PART	01-5226-002-262	P 20539
64728	4990 00	JANPAK GREENVILLE PAPER	261492	S5050043.3	3/21/2012	52.37	SUPPLIES - MRF	420-5954-000-276	P 20202
			261493	S5053916.1	3/07/2012	386.57	SUPPLIES - CHEM	01-5161-000-264	P 21009
						438.94 **			
64729	60550 00	JEFFERSON PILOT LIFE INS	260894	MARCH	3/27/2012	71.88	W/H - PILOT LIF	01-2100-000-139	F 11111
64730	7394 01	JIT INDUSTRIAL SOLUTIONS	260895	9815	2/24/2012	55.59	SUPPLIES - PART	01-5226-002-262	P 22803
			260896	9793	2/23/2012	19.62	SUPPLIES - PART	01-5226-002-262	P 22791
						75.21 **			
64731	5246 00	JOHNSON IND % ACCTS REC	260897	9773807	3/20/2012	101.53	SUPPLIES - PART	01-5226-002-262	P 20476
64732	4022 00	KICKHAM, THOMAS C	261131	11498630	3/28/2012	1,000.00	TRAINING FOR EM	193-5972-000-277	F 11111
64733	5439 00	KING ASPALT INC	261132	935362	2/29/2012	2,126.36	SUPPLIES - ASPH	01-5221-000-261	P 22546
64734	2216 00	LAKESIDE ASPHALT LLC	261133	3081	3/16/2012	20,459.48	SUPPLIES - ASPH	01-5221-000-261	P 20327
64735	3453 00	LAKESIDE STEEL	261134	93786	3/13/2012	295.63	SUPPLIES - STEE	01-5221-000-297	P 22718

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64736	5996 00	LARK & ASSO POLYGRAPH	261494	6702	3/26/2012	350.00	PROFESSIONAL SE	01-5161-000-304	P 20442
			261495	6703	3/26/2012	280.00	PROFESSIONAL SE	01-5161-000-304	P 20442
						630.00 **			
64737	642 00	LAURENS ELECTRIC COOP INC	261570	17564279	3/08/2012	1,657.58	ELECTRICITY AND	420-5954-000-212	F 11111
64738	47410 00	LAWMEN SAFETY SUPPLY	261496	SI-475132	3/12/2012	519.98	REPAIRS TO EQUI	01-5161-000-251	P 22530
			261497	SI-475611	3/14/2012	8,524.86	REPAIRS TO EQUI	01-5161-000-251	P 22530
						9,044.84 **			
64739	1994 00	LEE TRANSPORT EQUIP INC	260898	119614	2/28/2012	60.00	SUPPLIES - PART	01-5226-002-262	P 22804
64740	4876 00	LEE, TRACY F	261214	66520	3/30/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64741	7838 00	LEGAL SHIELD	260901	MARCH	3/27/2012	350.75	WH - PREPAID L	01-2100-000-118	F 11111
			260902	MARCH	3/27/2012	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			260903	MARCH	3/27/2012	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						454.35 **			
64742	5852 00	LEWIS, BRIAN L	261215	114307	3/28/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64743	6818 01	LIBERTY FLAG & DECORATING	261135	2012-03085	3/21/2012	2,524.92	REPAIRS TO BUIL	360-5231-008-250	P 22749
64744	48500 00	LITTLE RIVER ELECTRIC CO	260899	145002	3/26/2012	2,015.52	ELECTRICITY AND	410-5612-641-212	F 11111
64745	48395 00	LITTLEJOHN PORTABLE	261498	130147	3/25/2012	384.80	SERVICE CONTRAC	420-5954-000-375	P 20203
64746	48800 01	LOWES CREDIT SERVICES	260900	13630	3/28/2012	137.28	REPAIRS TO BUIL	410-5612-641-250	P 20277
			261136	12742	3/23/2012	95.19	REPAIRS TO BUIL	360-5231-008-250	P 20073
						232.47 **			
64747	48800 00	LOWES HOME CENTERS INC	261071	38350674	3/21/2012	30.17	REPAIRS TO BUIL	360-5231-009-250	P 20155
			261072	81266421	3/20/2012	147.40	REPAIRS TO BUIL	360-5231-009-250	P 20155
			261073	81963558	3/28/2012	66.38	REPAIRS TO BUIL	360-5231-009-250	P 20155
			261081	20611553	3/24/2012	64.49	REPAIRS TO BUIL	360-5231-009-250	P 20155
			261082	81851359	3/27/2012	320.42	REPAIRS TO BUIL	410-5612-641-250	P 20277
						628.86 **			
64748	3798 00	MAJOR JR, GARLAND J	261216	16695	4/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261217	16630	3/13/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
64749	7181 00	MANPOWER INC	261137	23806045	3/25/2012	482.40	PROFESSIONAL SE	01-5021-000-304	P 22598
64750	7515 00	MARTIN, JONATHAN D	261119	137049	3/23/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64751	7410 00	MCDONALD, MATTHEW W	260904	03232012	3/23/2012	125.00	SERVICE CONTRAC	01-5065-000-375	F 11111
64752	2996 00	MCELRATH, ROBERT DEWAYNE	261120	11894	3/21/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261121	11929	3/26/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
64753	2455 00	MCLEAN, BOB	261138	SCAAO/2012	3/14/2012	188.30	MEALS	01-5044-000-236	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64754	3407 00	MICHELS, JEFF	261139	103/QE-7	3/23/2012	68.00	MEALS	01-5044-000-236	F 11111
64755	699 00	MILES, ASHLEY	261140	SCAAO/2012	3/14/2012	188.30	MEALS	01-5044-000-236	F 11111
64756	4858 00	MIZE, CRAIG R	261583	MEMPHIS TN	3/22/2012	56.00	MEALS	01-5161-000-236	F 11111
64757	2244 00	MOORE MEDICAL CORPORATION	261499	97178716RI	3/16/2012	378.69	SUPPLIES - MEDI	01-5161-000-283	P 22388
64758	1439 00	MOORHEAD CONSTRUCTION	260905	BULL FEATH	3/07/2012	4,609.44	PROFESSIONAL SE	410-5612-641-304	P 22813
			260906	CLEM RESEA	3/07/2012	1,247.99	PROFESSIONAL SE	410-5612-641-304	P 22812
						5,857.43 **			
64759	1460 06	NENA	261571	DEN.HUNTER	3/14/2012	130.00	DUES AND SUBSCR	01-5044-000-211	F 11111
64760	56225 00	NEWTON SHOES INC, J H	261141	5251987	3/05/2012	130.00	SAFETY	01-5221-000-284	P 22787
			261500	45699	3/21/2012	114.48	SAFETY	420-5954-000-284	P 20205
			261501	45700	3/21/2012	106.00	SAFETY	420-5954-000-284	P 20205
			261502	46701	3/22/2012	123.23	SAFETY	420-5954-000-284	P 20205
						473.71 **			
64761	3864 00	O'REILLY AUTO PARTS	260908	102908	3/20/2012	58.29	SUPPLIES - PART	01-5226-002-262	P 20536
			260909	10317	3/21/2012	19.06	SUPPLIES - PART	01-5226-002-262	P 20536
			260910	103348	3/22/2012	50.63	SUPPLIES - PART	01-5226-002-262	P 20536
						127.98 **			
64762	57000 00	ODELL OIL	260907	1352002	3/16/2012	27,749.34	FUEL AND OIL -	01-5226-002-216	P 21434
64763	4193 01	OFFICE DEPOT INC	261503	6015200900	3/12/2012	176.27	SUPPLIES - OFFI	01-5212-000-269	P 20244
			261504	6015200890	3/12/2012	260.60	SUPPLIES - OFFI	01-5212-000-269	P 20244
			261505	6008022720	3/06/2012	617.27	SUPPLIES - OFFI	01-5213-000-269	P 20438
			261506	1454067945	3/21/2012	18.01	SUPPLIES - OFFI	01-5043-000-269	P 20371
			261508	5981618290	2/15/2012	29.63	SUPPLIES - OFFI	01-5057-000-269	P 22455
			261509	6027930620	3/22/2012	4.83	SUPPLIES - OFFI	01-5111-000-269	P 20099
			261510	6026719300	3/21/2012	159.81	SUPPLIES - OFFI	01-5111-000-269	P 20099
			261511	1452320392	3/15/2012	117.36	SUPPLIES - OFFI	01-5031-000-269	P 20411
			261512	1453689096	3/20/2012	45.70	SUPPLIES - OFFI	01-5031-000-269	P 20411
			261513	6021548390	3/16/2012	5.20	SUPPLIES - OFFI	01-5111-000-269	P 20099
			261514	6011225240	3/07/2012	12.21-	SUPPLIES - OFFI	01-5111-000-269	P 20099
						1,422.47 **			
64764	57153 00	OLD STONE TRACTOR	260911	CT45757	3/21/2012	110.37	SUPPLIES - PART	01-5226-002-262	P 20537
			260912	45738	3/21/2012	46.19	SUPPLIES - PART	01-5226-002-262	P 20537
			260913	45706	3/21/2012	63.00	SUPPLIES - PART	01-5226-002-262	P 20537
			260914	45713	3/20/2012	4.52	SUPPLIES - PART	01-5226-002-262	P 20537
			260915	45665	3/20/2012	9,432.29	SUPPLIES - PART	01-5226-002-262	P 20537
			260916	45641	3/20/2012	14.55	SUPPLIES - PART	01-5226-002-262	P 20537
			260917	45712	3/20/2012	989.96	SUPPLIES - PART	01-5226-002-262	P 20537
						10,660.88 **			
64765	6330 01	PATHOLOGY ASSOCIATES	260918	A 12 047	2/01/2012	1,000.00	AUTOPSIES AND P	01-5131-000-302	P 22802
64766	7787 00	PATTERSON, ALBERT A	261142	184679	3/09/2012	425.00	PROFESSIONAL SE	01-5221-000-304	P 22599

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64767	7016 00	PEEPLES MECHANICAL LLC	261143	323	3/18/2012	3,967.60	PROFESSIONAL SE	01-5221-000-304	P 22676
64768	7657 00	PETHEALTH SERVICES INC	261144	SIU2631347	3/19/2012	595.00	SUPPLIES - ANIM	01-5111-000-292	P 22154
64769	3707 00	PHILLIPS, RHONDA C	260919	03122012	3/12/2012	216.16	TRAVEL	01-5044-001-279	F 11111
64770	60200 07	PIEDMONT NATURAL GAS CO	260920	1709627002	3/12/2012	205.70	ELECTRICITY AND	01-5141-000-212	F 11111
			260921	1026461001	3/21/2012	1,293.68	ELECTRICITY AND	01-5141-000-212	F 11111
			260922	762677001	3/21/2012	1,951.85	ELECTRICITY AND	01-5141-000-212	F 11111
			260923	762676001	3/21/2012	499.31	ELECTRICITY AND	01-5141-000-212	F 11111
			260924	486731001	3/21/2012	439.40	ELECTRICITY AND	01-5141-000-212	F 11111
			260925	1709627001	3/21/2012	876.85	ELECTRICITY AND	01-5141-000-212	F 11111
			261083	766670001	3/21/2012	2,123.99	ELECTRICITY AND	01-5955-000-212	F 11111
			261572	1421872002	3/15/2012	398.30	ELECTRICITY AND	01-5161-000-212	F 11111
			261573	910534001	3/21/2012	217.27	ELECTRICITY AND	01-5331-000-212	F 11111
			261574	1311859001	3/21/2012	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
						8,029.67 **			
64771	60250 00	PIEDMONT PATHOLOGY	260926	OA1200027	2/29/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			260927	OA120030	2/29/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			260928	OA1200048	3/19/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						2,805.00 **			
64772	4182 07	PITNEY BOWES	261515	9156986MR1	3/13/2012	165.36	POSTAGE	01-5031-000-243	P 20412
64773	7557 00	PORTER, DAVID	261584	EMS TRAIN	2/27/2012	51.00	MEALS	193-5972-000-236	F 11111
64774	2187 00	POWDERSVILLE WATER CO INC	261084	8405	3/22/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			261575	10006	3/22/2012	22.99	WATER AND SEWER	420-5954-000-286	F 11111
						37.29 **			
64775	631 00	PRECISION PETROLEUM	260929	301	2/27/2012	35.23	SUPPLIES - PART	01-5226-002-262	P 22793
			260930	302	3/27/2012	436.52	SUPPLIES - PART	01-5226-002-262	P 22793
						471.75 **			
64776	5300 00	PRICE, JASON K	261122	137049	3/23/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			261218	114307	3/28/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
64777	61750 00	PRINTER, THE	260931	19836	3/01/2012	197.58	SUPPLIES - OFFI	01-5226-000-269	P 22600
64778	4086 00	PRO CHEM INC	260932	470373	3/02/2012	360.87	SUPPLIES - PART	01-5226-002-262	P 22809
64779	6964 00	PROMISED LAND CONSTRUCTIO	261585	03272012	3/27/2012	15,655.00	PROGRAM EXPENDI	118-5970-000-241	P 20649
			261586	03272012CO	3/27/2012	2,191.00	PROGRAM EXPENDI	118-5970-000-241	P 20649
						17,846.00 **			
64780	6668 00	PRONER, SEAN M	261219	41616	3/30/2012	612.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64781	62755 00	QUILL CORPORATION	261516	1251433	2/13/2012	847.98	SUPPLIES - OFFI	01-5161-000-269	P 20226
			261517	1280048	2/13/2012	423.99	SUPPLIES - OFFI	01-5161-000-269	P 20226
			261518	1426861	2/27/2012	137.91	SUPPLIES - OFFI	01-5161-000-269	P 20226
			261519	1446389	2/27/2012	141.99	SUPPLIES - OFFI	01-5161-000-269	P 20226
						1,551.87 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64782	7810 00	RAM WELDING	260933	264361	3/01/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 22794
64783	7869 00	REAL ESTATE SCHL FOR SUCC	261576	QE7/103	3/29/2012	847.50	TRAINING FOR EM	01-5044-000-277	F 11111
64784	4720 00	REEVES, STEVEN J	261123	28485	3/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261220	114307	3/28/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
64785	6350 01	REGAL CHEMICAL COMPANY	261085	0407956	3/20/2012	76.21	LANDSCAPING	01-5955-001-313	P 20160
			261538	0408440	3/05/2012	939.80	LANDSCAPING	01-5955-001-313	P 20160
			261539	0408441	3/13/2012	939.80	LANDSCAPING	01-5955-001-313	P 20160
			261540	0408442	3/19/2012	939.80	LANDSCAPING	01-5955-001-313	P 20160
			261541	0408443	3/28/2012	939.80	LANDSCAPING	01-5955-001-313	P 20160
						3,835.41 **			
64786	4812 00	RICHARD KAY SUPERSTORE	260934	27533	3/23/2012	112.18	SUPPLIES - PART	01-5226-002-262	P 20534
64787	7736 00	RIDGEWAY, PAUL S	261587	LOCKWOOD	3/24/2012	2.50	TRAVEL	440-5775-001-279	F 11111
64788	6046 00	ROBINSON, MARTIN L	261221	41616	3/30/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64789	3543 00	ROCK SPRINGS FIRE DEPT	260935	A2012 034	3/20/2012	1,000.00	ROCK SPRINGS FI	164-5829-000-078	F 11111
64790	7658 00	ROLAND, DEREK M	261124	28485	3/29/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64791	5035 00	RON TURLEY ASSOCIATES INC	260936	36941	3/01/2012	2,200.00	COMPUTER SOFTWA	01-5226-000-209	P 22806
64792	64850 00	ROTO ROOTER	260937	3012012 C	3/02/2012	285.00	PROFESSIONAL SE	410-5612-641-304	P 22810
64793	302 00	S & S CONSTRUCTION CO	260938	19178	3/01/2012	300.00	SUPPLIES & REPA	410-5612-641-288	P 22811
64794	5141 00	SADDLEBROOK CONSTRUCTION	261147	001/1205	3/22/2012	15,843.00	PROFESSIONAL SE	01-5221-000-304	P 22503
64795	1282 01	SAM'S CLUB	261542	06449/0309	3/09/2012	16.46	MEALS	440-5775-000-236	P 20580
			261543	00446/0313	3/13/2012	127.19	MEALS	440-5775-000-236	P 20580
						143.65 **			
64796	1282 04	SAM'S CLUB	261544	0999/0302	3/02/2012	37.78	SUPPLIES - OFFI	01-5141-000-269	P 20633
64797	67710 00	SANDY SPRINGS WATER CO	261086	03262012	3/26/2012	137.25	WATER AND SEWER	410-5612-641-286	F 11111
64798	65750 00	SC ASSOC OF ASSESSING	261145	SCAAO/2012	3/14/2012	400.00	TRAINING FOR EM	01-5044-000-277	F 11111
64799	263 20	SC BUDGET & CONT-FIN SERV	261308	APRIL 2012	4/02/2012	1,247.84	AR - CONVENTIO	01-1320-515-715	F 11111
			261309	APRIL 2012	4/02/2012	1,247.84	AR - INNOVATE	01-1320-508-708	F 11111
			261310	APRIL 2012	4/02/2012	2,642.34	HEALTH INSURANC	01-5011-000-160	F 11111
			261311	APRIL 2012	4/02/2012	694.20	HEALTH INSURANC	01-5012-000-160	F 11111
			261312	APRIL 2012	4/02/2012	2,063.60	HEALTH INSURANC	01-5013-000-160	F 11111
			261313	APRIL 2012	4/02/2012	2,490.48	HEALTH INSURANC	01-5014-000-160	F 11111
			261314	APRIL 2012	4/02/2012	9,385.86	HEALTH INSURANC	01-5021-000-160	F 11111
			261315	APRIL 2012	4/02/2012	2,913.94	HEALTH INSURANC	01-5031-000-160	F 11111
			261316	APRIL 2012	4/02/2012	5,527.74	HEALTH INSURANC	01-5041-000-160	F 11111
			261317	APRIL 2012	4/02/2012	9,441.22	HEALTH INSURANC	01-5042-000-160	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		261318	APRIL 2012	4/02/2012	4,391.08	HEALTH INSURANC	01-5043-000-160	F 11111
		261319	APRIL 2012	4/02/2012	13,077.12	HEALTH INSURANC	01-5044-000-160	F 11111
		261320	APRIL 2012	4/02/2012	1,655.72	HEALTH INSURANC	01-5046-000-160	F 11111
		261321	APRIL 2012	4/02/2012	3,334.30	HEALTH INSURANC	01-5910-000-160	F 11111
		261322	APRIL 2012	4/02/2012	3,731.46	HEALTH INSURANC	01-5052-000-160	F 11111
		261323	APRIL 2012	4/02/2012	4,518.16	HEALTH INSURANC	01-5053-000-160	F 11111
		261324	APRIL 2012	4/02/2012	1,666.10	HEALTH INSURANC	01-5054-000-160	F 11111
		261325	APRIL 2012	4/02/2012	13,523.02	HEALTH INSURANC	01-5057-000-160	F 11111
		261326	APRIL 2012	4/02/2012	5,118.10	HEALTH INSURANC	01-5059-000-160	F 11111
		261327	APRIL 2012	4/02/2012	1,666.10	HEALTH INSURANC	01-5060-000-160	F 11111
		261328	APRIL 2012	4/02/2012	815.76	HEALTH INSURANC	01-5062-000-160	F 11111
		261329	APRIL 2012	4/02/2012	1,509.96	HEALTH INSURANC	01-5064-000-160	F 11111
		261330	APRIL 2012	4/02/2012	1,534.16	HEALTH INSURANC	01-5065-000-160	F 11111
		261331	APRIL 2012	4/02/2012	815.76	HEALTH INSURANC	01-5066-001-160	F 11111
		261332	APRIL 2012	4/02/2012	839.96	HEALTH INSURANC	01-5066-002-160	F 11111
		261333	APRIL 2012	4/02/2012	1,509.96	HEALTH INSURANC	01-5069-000-160	F 11111
		261334	APRIL 2012	4/02/2012	4,016.02	HEALTH INSURANC	01-5081-000-160	F 11111
		261335	APRIL 2012	4/02/2012	2,195.54	HEALTH INSURANC	01-5091-000-160	F 11111
		261336	APRIL 2012	4/02/2012	5,793.30	HEALTH INSURANC	01-5092-000-160	F 11111
		261337	APRIL 2012	4/02/2012	9,126.36	HEALTH INSURANC	01-5111-000-160	F 11111
		261338	APRIL 2012	4/02/2012	1,102.08	HEALTH INSURANC	01-5131-000-160	F 11111
		261339	APRIL 2012	4/02/2012	9,775.16	HEALTH INSURANC	01-5181-000-160	F 11111
		261340	APRIL 2012	4/02/2012	2,219.74	HEALTH INSURANC	01-5212-000-160	F 11111
		261341	APRIL 2012	4/02/2012	32,012.56	HEALTH INSURANC	01-5213-000-160	F 11111
		261342	APRIL 2012	4/02/2012	1,379.78	HEALTH INSURANC	01-5213-001-160	F 11111
		261343	APRIL 2012	4/02/2012	40,428.38	HEALTH INSURANC	01-5221-000-160	F 11111
		261344	APRIL 2012	4/02/2012	2,219.74	HEALTH INSURANC	01-5225-000-160	F 11111
		261345	APRIL 2012	4/02/2012	6,952.92	HEALTH INSURANC	01-5226-000-160	F 11111
		261346	APRIL 2012	4/02/2012	1,917.84	HEALTH INSURANC	01-5391-000-160	F 11111
		261347	APRIL 2012	4/02/2012	7,230.10	HEALTH INSURANC	01-5411-000-160	F 11111
		261348	APRIL 2012	4/02/2012	407.88	HEALTH INSURANC	01-5521-000-160	F 11111
		261349	APRIL 2012	4/02/2012	2,063.60	HEALTH INSURANC	01-5955-000-160	F 11111
		261350	APRIL 2012	4/02/2012	1,223.64	HEALTH INSURANC	01-5955-001-160	F 11111
		261351	APRIL 2012	4/02/2012	35,570.46	HEALTH INSURANC	01-5141-000-160	F 11111
		261352	APRIL 2012	4/02/2012	815.76	HEALTH INSURANC	01-5141-001-160	F 11111
		261353	APRIL 2012	4/02/2012	116,462.56	HEALTH INSURANC	01-5161-000-160	F 11111
		261354	APRIL 2012	4/02/2012	1,379.78	HEALTH INSURANC	144-5628-000-160	F 11111
		261355	APRIL 2012	4/02/2012	407.88	HEALTH INSURANC	112-5968-000-160	F 11111
		261356	APRIL 2012	4/02/2012	839.96	HEALTH INSURANC	166-5243-000-160	F 11111
		261357	APRIL 2012	4/02/2012	407.88	HEALTH INSURANC	145-5835-000-160	F 11111
		261358	APRIL 2012	4/02/2012	971.90	HEALTH INSURANC	121-5825-000-160	F 11111
		261359	APRIL 2012	4/02/2012	3,059.70	HEALTH INSURANC	136-5883-000-160	F 11111
		261360	APRIL 2012	4/02/2012	971.90	HEALTH INSURANC	181-5917-001-160	F 11111
		261361	APRIL 2012	4/02/2012	1,403.98	HEALTH INSURANC	174-5063-000-160	F 11111
		261362	APRIL 2012	4/02/2012	1,388.40	HEALTH INSURANC	193-5972-000-160	F 11111
		261363	APRIL 2012	4/02/2012	694.20	HEALTH INSURANC	181-5917-003-160	F 11111
		261364	APRIL 2012	4/02/2012	815.76	HEALTH INSURANC	156-5823-002-160	F 11111
		261365	APRIL 2012	4/02/2012	971.90	HEALTH INSURANC	156-5823-004-160	F 11111
		261366	APRIL 2012	4/02/2012	3,347.78	HEALTH INSURANC	150-5909-000-160	F 11111
		261367	APRIL 2012	4/02/2012	564.02	HEALTH INSURANC	155-5887-000-160	F 11111
		261368	APRIL 2012	4/02/2012	971.90	HEALTH INSURANC	01-5044-001-160	F 11111
		261369	APRIL 2012	4/02/2012	6,371.14	HEALTH INSURANC	410-5612-641-160	F 11111
		261370	APRIL 2012	4/02/2012	2,374.12	HEALTH INSURANC	410-5613-000-160	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			261371	APRIL 2012	4/02/2012	14,833.38	HEALTH INSURANC	420-5954-000-160	F 11111
			261372	APRIL 2012	4/02/2012	2,195.54	HEALTH INSURANC	440-5775-000-160	F 11111
			261373	APRIL 2012	4/02/2012	815.76	HEALTH INSURANC	440-5775-001-160	F 11111
			261374	APRIL 2012	4/02/2012	21,558.36	AR - SOLICITOR	01-1320-500-707	F 11111
			261375	APRIL 2012	4/02/2012	8,093.80	AR - PUBLIC DE	01-1320-500-709	F 11111
			261376	APRIL 2012	4/02/2012	9,308.58	AR - FIRE PROT	01-1320-500-703	F 11111
			261377	APRIL 2012	4/02/2012	37,812.14	AR - LIBRARY I	01-1320-500-701	F 11111
			261378	APRIL 2012	4/02/2012	15,257.58	WH - DENTAL IN	01-2100-000-123	F 11111
			261379	APRIL 2012	4/02/2012	1,054.34	WH - DENTAL IN	102-2100-000-123	F 11111
			261380	APRIL 2012	4/02/2012	88.84	WH - DENTAL IN	166-2100-000-123	F 11111
			261381	APRIL 2012	4/02/2012	36.08	WH - DENTAL IN	121-2100-000-123	F 11111
			261382	APRIL 2012	4/02/2012	57.42	WH - DENTAL IN	136-2100-000-123	F 11111
			261383	APRIL 2012	4/02/2012	65.78	WH - DENTAL IN	144-2100-000-123	F 11111
			261384	APRIL 2012	4/02/2012	22.36	WH - DENTAL IN	145-2100-000-123	F 11111
			261385	APRIL 2012	4/02/2012	136.92	WH - DENTAL IN	150-2100-000-123	F 11111
			261386	APRIL 2012	4/02/2012	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			261387	APRIL 2012	4/02/2012	43.72	WH - DENTAL IN	181-2100-000-123	F 11111
			261388	APRIL 2012	4/02/2012	154.62	WH - DENTAL IN	174-2100-000-123	F 11111
			261389	APRIL 2012	4/02/2012	105.60	WH - DENTAL IN	193-2100-000-123	F 11111
			261390	APRIL 2012	4/02/2012	36.08	WH - DENTAL IN	156-2100-000-123	F 11111
			261391	APRIL 2012	4/02/2012	315.88	WH - DENTAL IN	410-2100-000-123	F 11111
			261392	APRIL 2012	4/02/2012	268.86	WH - DENTAL IN	420-2100-000-123	F 11111
			261393	APRIL 2012	4/02/2012	36.08	WH - DENTAL IN	440-2100-000-123	F 11111
			261394	APRIL 2012	4/02/2012	50,488.80	WH - HEALTH IN	01-2100-000-131	F 11111
			261395	APRIL 2012	4/02/2012	3,920.64	WH - HEALTH IN	102-2100-000-131	F 11111
			261396	APRIL 2012	4/02/2012	208.88	WH - HEALTH IN	166-2100-000-131	F 11111
			261397	APRIL 2012	4/02/2012	46.18	WH - HEALTH IN	121-2100-000-131	F 11111
			261398	APRIL 2012	4/02/2012	463.94	WH - HEALTH IN	136-2100-000-131	F 11111
			261399	APRIL 2012	4/02/2012	46.18	WH - HEALTH IN	144-2100-000-131	F 11111
			261400	APRIL 2012	4/02/2012	46.18	WH - HEALTH IN	155-2100-000-131	F 11111
			261401	APRIL 2012	4/02/2012	201.86	WH - HEALTH IN	181-2100-000-131	F 11111
			261402	APRIL 2012	4/02/2012	495.94	WH - HEALTH IN	174-2100-000-131	F 11111
			261403	APRIL 2012	4/02/2012	616.76	WH - HEALTH IN	193-2100-000-131	F 11111
			261404	APRIL 2012	4/02/2012	150.32	WH - HEALTH IN	156-2100-000-131	F 11111
			261405	APRIL 2012	4/02/2012	347.42	WH - HEALTH IN	150-2100-000-131	F 11111
			261406	APRIL 2012	4/02/2012	1,455.14	WH - HEALTH IN	410-2100-000-131	F 11111
			261407	APRIL 2012	4/02/2012	2,439.42	WH - HEALTH IN	420-2100-000-131	F 11111
			261408	APRIL 2012	4/02/2012	46.18	WH - HEALTH IN	440-2100-000-131	F 11111
			261409	APRIL 2012	4/02/2012	286.44	WH - DEPENDENT	01-2100-000-125	F 11111
			261410	APRIL 2012	4/02/2012	1,438.24	WH - DEPENDENT	01-2100-000-126	F 11111
			261411	APRIL 2012	4/02/2012	19.84	WH - DEPENDENT	102-2100-000-125	F 11111
			261412	APRIL 2012	4/02/2012	170.32	WH - DEPENDENT	102-2100-000-126	F 11111
			261413	APRIL 2012	4/02/2012	1.24	WH - DEPENDENT	145-2100-000-125	F 11111
			261414	APRIL 2012	4/02/2012	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			261415	APRIL 2012	4/02/2012	3.88	WH - DEPENDENT	155-2100-000-126	F 11111
			261416	APRIL 2012	4/02/2012	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			261417	APRIL 2012	4/02/2012	1.24	WH - DEPENDENT	121-2100-000-125	F 11111
			261418	APRIL 2012	4/02/2012	3.72	WH - DEPENDENT	136-2100-000-125	F 11111
			261419	APRIL 2012	4/02/2012	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			261420	APRIL 2012	4/02/2012	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			261421	APRIL 2012	4/02/2012	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			261422	APRIL 2012	4/02/2012	1.24	WH - DEPENDENT	181-2100-000-125	F 11111
			261423	APRIL 2012	4/02/2012	2.48	WH - DEPENDENT	174-2100-000-125	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		261424	APRIL 2012	4/02/2012	1.04	WH - DEPENDENT	174-2100-000-126	F 11111
		261425	APRIL 2012	4/02/2012	2.80	WH - DEPENDENT	193-2100-000-126	F 11111
		261426	APRIL 2012	4/02/2012	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
		261427	APRIL 2012	4/02/2012	2.80	WH - DEPENDENT	156-2100-000-126	F 11111
		261428	APRIL 2012	4/02/2012	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
		261429	APRIL 2012	4/02/2012	25.98	WH - DEPENDENT	410-2100-000-126	F 11111
		261430	APRIL 2012	4/02/2012	6.20	WH - DEPENDENT	420-2100-000-125	F 11111
		261431	APRIL 2012	4/02/2012	122.52	WH - DEPENDENT	420-2100-000-126	F 11111
		261432	APRIL 2012	4/02/2012	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
		261433	APRIL 2012	4/02/2012	11,206.42	WH - OPTIONAL	01-2100-000-137	F 11111
		261434	APRIL 2012	4/02/2012	1,025.06	WH - OPTIONAL	102-2100-000-137	F 11111
		261435	APRIL 2012	4/02/2012	4.76	WH - OPTIONAL	112-2100-000-137	F 11111
		261436	APRIL 2012	4/02/2012	14.74	WH - OPTIONAL	144-2100-000-137	F 11111
		261437	APRIL 2012	4/02/2012	32.20	WH - OPTIONAL	145-2100-000-137	F 11111
		261438	APRIL 2012	4/02/2012	28.42	WH - OPTIONAL	121-2100-000-137	F 11111
		261439	APRIL 2012	4/02/2012	38.82	WH - OPTIONAL	136-2100-000-137	F 11111
		261440	APRIL 2012	4/02/2012	8.74	WH - OPTIONAL	155-2100-000-137	F 11111
		261441	APRIL 2012	4/02/2012	48.28	WH - OPTIONAL	150-2100-000-137	F 11111
		261442	APRIL 2012	4/02/2012	15.60	WH - OPTIONAL	181-2100-000-137	F 11111
		261443	APRIL 2012	4/02/2012	5.72	WH - OPTIONAL	174-2100-000-137	F 11111
		261444	APRIL 2012	4/02/2012	21.00	WH - OPTIONAL	193-2100-000-137	F 11111
		261445	APRIL 2012	4/02/2012	162.60	WH - OPTIONAL	156-2100-000-137	F 11111
		261446	APRIL 2012	4/02/2012	213.92	WH - OPTIONAL	410-2100-000-137	F 11111
		261447	APRIL 2012	4/02/2012	438.90	WH - OPTIONAL	420-2100-000-137	F 11111
		261448	APRIL 2012	4/02/2012	49.74	WH - OPTIONAL	440-2100-000-137	F 11111
		261449	APRIL 2012	4/02/2012	6,400.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
		261450	APRIL 2012	4/02/2012	240.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
		261451	APRIL 2012	4/02/2012	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
		261452	APRIL 2012	4/02/2012	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
		261453	APRIL 2012	4/02/2012	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
		261454	APRIL 2012	4/02/2012	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
		261455	APRIL 2012	4/02/2012	140.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
		261456	APRIL 2012	4/02/2012	732.50	WH - SUPPLEMEN	01-2100-000-140	F 11111
		261457	APRIL 2012	4/02/2012	81.82	WH - SUPPLEMEN	102-2100-000-140	F 11111
		261458	APRIL 2012	4/02/2012	5.26	WH - SUPPLEMEN	150-2100-000-140	F 11111
		261459	APRIL 2012	4/02/2012	1.30	WH - SUPPLEMEN	174-2100-000-140	F 11111
		261460	APRIL 2012	4/02/2012	14.36	WH - SUPPLEMEN	156-2100-000-140	F 11111
		261461	APRIL 2012	4/02/2012	2.84	WH - SUPPLEMEN	410-2100-000-140	F 11111
		261462	APRIL 2012	4/02/2012	12.36	WH - SUPPLEMEN	420-2100-000-140	F 11111
		261463	APRIL 2012	4/02/2012	8.14	WH - SUPPLEMEN	440-2100-000-140	F 11111
		261464	APRIL 2012	4/02/2012	4,118.72	WH - VISION	01-2100-000-124	F 11111
		261465	APRIL 2012	4/02/2012	248.24	WH - VISION	102-2100-000-124	F 11111
		261466	APRIL 2012	4/02/2012	7.76	WH - VISION	145-2100-000-124	F 11111
		261467	APRIL 2012	4/02/2012	24.24	WH - VISION	166-2100-000-124	F 11111
		261468	APRIL 2012	4/02/2012	23.28	WH - VISION	136-2100-000-124	F 11111
		261469	APRIL 2012	4/02/2012	16.48	WH - VISION	155-2100-000-124	F 11111
		261470	APRIL 2012	4/02/2012	48.48	WH - VISION	150-2100-000-124	F 11111
		261471	APRIL 2012	4/02/2012	15.52	WH - VISION	181-2100-000-124	F 11111
		261472	APRIL 2012	4/02/2012	24.24	WH - VISION	174-2100-000-124	F 11111
		261473	APRIL 2012	4/02/2012	31.04	WH - VISION	193-2100-000-124	F 11111
		261474	APRIL 2012	4/02/2012	7.76	WH - VISION	156-2100-000-124	F 11111
		261475	APRIL 2012	4/02/2012	38.80	WH - VISION	410-2100-000-124	F 11111
		261476	APRIL 2012	4/02/2012	108.64	WH - VISION	420-2100-000-124	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			261477	APRIL 2012	4/02/2012	24.24	WH - VISION	440-2100-000-124	F 11111
						609,065.36 **			
64800	501 01	SC DEPT OF COMMERCE	260940	GILSTRAP	3/27/2012	250.00	REGISTRATION FE	01-5031-000-294	F 11111
64801	66800 00	SC RETIREMENT SYSTEM	261230	MARCH 2012	4/02/2012	79,720.15	W/H - SC RETIRE	01-2100-000-143	F 11111
			261231	MARCH 2012	4/02/2012	6,596.50	W/H - SC RETIRE	102-2100-000-143	F 11111
			261232	MARCH 2012	4/02/2012	2,585.40	W/H - SC RETIRE	114-2100-000-143	F 11111
			261233	MARCH 2012	4/02/2012	164.58	W/H - SC RETIRE	144-2100-000-143	F 11111
			261234	MARCH 2012	4/02/2012	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			261235	MARCH 2012	4/02/2012	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			261236	MARCH 2012	4/02/2012	777.98	W/H - SC RETIRE	156-2100-000-143	F 11111
			261237	MARCH 2012	4/02/2012	409.21	W/H - SC RETIRE	174-2100-000-143	F 11111
			261238	MARCH 2012	4/02/2012	761.09	W/H - SC RETIRE	193-2100-000-143	F 11111
			261239	MARCH 2012	4/02/2012	2,900.25	W/H - SC RETIRE	410-2100-000-143	F 11111
			261240	MARCH 2012	4/02/2012	4,256.44	W/H - SC RETIRE	420-2100-000-143	F 11111
			261241	MARCH 2012	4/02/2012	1,339.96	W/H - SC RETIRE	440-2100-000-143	F 11111
			261242	MARCH 2012	4/02/2012	116,943.40	DT - STATE RETI	01-2500-200-203	F 11111
			261243	MARCH 2012	4/02/2012	9,676.57	DT - STATE RETI	102-2500-200-203	F 11111
			261244	MARCH 2012	4/02/2012	3,792.60	DT - STATE RETI	114-2500-200-203	F 11111
			261245	MARCH 2012	4/02/2012	241.42	DT - STATE RETI	144-2500-200-203	F 11111
			261246	MARCH 2012	4/02/2012	1,111.90	DT - STATE RETI	150-2500-200-203	F 11111
			261247	MARCH 2012	4/02/2012	279.98	DT - STATE RETI	155-2500-200-203	F 11111
			261248	MARCH 2012	4/02/2012	1,141.22	DT - STATE RETI	156-2500-200-203	F 11111
			261249	MARCH 2012	4/02/2012	600.26	DT - STATE RETI	174-2500-200-203	F 11111
			261250	MARCH 2012	4/02/2012	1,116.46	DT - STATE RETI	193-2500-200-203	F 11111
			261251	MARCH 2012	4/02/2012	4,254.47	DT - STATE RETI	410-2500-200-203	F 11111
			261252	MARCH 2012	4/02/2012	6,243.91	DT - STATE RETI	420-2500-200-203	F 11111
			261253	MARCH 2012	4/02/2012	1,965.66	DT - STATE RETI	440-2500-200-203	F 11111
			261254	MARCH 2012	4/02/2012	.12-	STATE RETIREMEN	01-1320-500-005	F 11111
			261255	MARCH 2012	4/02/2012	104,559.49	DT - POLICE RET	01-2500-200-204	F 11111
			261256	MARCH 2012	4/02/2012	2,595.86	DT - POLICE RET	102-2500-200-204	F 11111
			261257	MARCH 2012	4/02/2012	294.07	DT - POLICE RET	112-2500-200-204	F 11111
			261258	MARCH 2012	4/02/2012	619.74	DT - POLICE RET	121-2500-200-204	F 11111
			261259	MARCH 2012	4/02/2012	1,384.87	DT - POLICE RET	136-2500-200-204	F 11111
			261260	MARCH 2012	4/02/2012	600.74	DT - POLICE RET	144-2500-200-204	F 11111
			261261	MARCH 2012	4/02/2012	436.62	DT - POLICE RET	145-2500-200-204	F 11111
			261262	MARCH 2012	4/02/2012	292.66	DT - POLICE RET	166-2500-200-204	F 11111
			261263	MARCH 2012	4/02/2012	941.31	DT - POLICE RET	181-2500-200-204	F 11111
			261264	MARCH 2012	4/02/2012	237.70	DT - POLICE RET	420-2500-200-204	F 11111
			261265	MARCH 2012	4/02/2012	57,777.72	W/H - POLICE RE	01-2100-000-141	F 11111
			261266	MARCH 2012	4/02/2012	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			261267	MARCH 2012	4/02/2012	162.50	W/H - POLICE RE	112-2100-000-141	F 11111
			261268	MARCH 2012	4/02/2012	342.45	W/H - POLICE RE	121-2100-000-141	F 11111
			261269	MARCH 2012	4/02/2012	765.26	W/H - POLICE RE	136-2100-000-141	F 11111
			261270	MARCH 2012	4/02/2012	331.96	W/H - POLICE RE	144-2100-000-141	F 11111
			261271	MARCH 2012	4/02/2012	241.27	W/H - POLICE RE	145-2100-000-141	F 11111
			261272	MARCH 2012	4/02/2012	161.72	W/H - POLICE RE	166-2100-000-141	F 11111
			261273	MARCH 2012	4/02/2012	520.15	W/H - POLICE RE	181-2100-000-141	F 11111
			261274	MARCH 2012	4/02/2012	131.36	W/H - POLICE RE	420-2100-000-141	F 11111
			261275	MARCH 2012	4/02/2012	.11	STATE RETIREMEN	01-1320-500-005	F 11111
						421,660.11 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64802	65750 01	SCAAO	261146	SCAAO/2012	3/14/2012	200.00	REGISTRATION FE	01-5044-000-294	F 11111
64803	65750 01	SCAAO	260939	HUNTER	3/27/2012	140.00	REGISTRATION FE	01-5041-000-294	F 11111
64804	65750 01	SCAAO	261588	R.CARROLL	4/02/2012	140.00	REGISTRATION FE	01-5091-000-294	F 11111
64805	7009 00	SCHELL, MATTHEW	261621	TRAVEL	4/03/2012	175.74	TRAVEL	01-5065-000-279	F 11111
64806	5490 00	SCOGINS, ROGER K	261222	41616	3/30/2012	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64807	7645 00	SCOTT, JONATHAN ERIC	261125	137049	3/23/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64808	4677 00	SCOTT, RICKY D	261223	41616	3/30/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64809	4364 03	SCSCJA % JUDGE DONNA H	261590	S.MATTISON	3/30/2012	255.00	REGISTRATION FE	01-5057-000-294	F 11111
64810	68750 04	SEX OFFENDER REGISTRY	261591	2012 QTR#1	3/31/2012	1,832.50	SEX OFFENDER RE	01-4100-300-181	F 11111
64811	7802 00	SIMPSON, SHANIKA L	261224	458216	3/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64812	7260 00	SINGLETON, ARTHUR BRAD	261225	114307	3/28/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64813	7796 00	SOWDER, KEN	261592	AFTER HOUR	3/28/2012	48.18	TRAVEL	440-5775-000-279	F 11111
64814	4821 00	SPITFIRE AVIATION INC	260941	42737	3/02/2012	345.52	SUPPLIES - AVIA	440-5775-001-223	P 20750
			260942	42845	3/20/2012	133.19	SUPPLIES - AVIA	440-5775-001-223	P 20750
			260943	42750	3/06/2012	49.84	SUPPLIES - AVIA	440-5775-001-223	P 20750
			260944	42716	3/01/2012	188.76	SUPPLIES - AVIA	440-5775-001-223	P 20750
						717.31 **			
64815	2553 00	STARR FIRE DEPT #4	260945	A2012 035	3/20/2012	1,000.00	STARR FIRE DEPA	164-5829-000-086	F 11111
64816	73050 00	STARR IVA WATER COMPANY	260946	1000100098	3/19/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			261088	1000300.00	3/19/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			261089	1004000.00	3/19/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			261090	1001700.00	3/19/2012	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			261577	1000800.98	3/19/2012	78.75	WATER AND SEWER	420-5954-000-286	F 11111
			261578	622700.97	3/19/2012	33.50	WATER AND SEWER	420-5954-000-286	F 11111
						291.50 **			
64817	263 24	STATE BUDGET & CONTROL BD	261593	I192186	3/23/2012	10,803.55	INSURANCE - BUI	440-5775-000-225	F 11111
			261594	I192186	3/23/2012	2,415.00	INSURANCE RESER	440-5775-000-118	F 11111
			261595	I192186	3/23/2012	300.00	INSURANCE RESER	440-5775-001-118	F 11111
			261596	I192186	3/23/2012	953.86	INSURANCE - EQU	440-5775-000-226	F 11111
			261597	I192186	3/23/2012	108.50	INSURANCE - DAT	440-5775-000-231	F 11111
			261598	I192186	3/23/2012	4,068.58	INSURANCE - VEH	440-5775-000-228	F 11111
			261599	I192186	3/23/2012	190.00	INSURANCE - BUI	01-5021-000-225	F 11111
						18,839.49 **			
64818	263 25	STATE BUDGET & CONTROL BD	261600	I192053	3/09/2012	11,794.46	INSURANCE - BUI	01-5955-000-225	F 11111
			261601	I192053	3/09/2012	955.00	INSURANCE RESER	01-5831-000-118	F 11111
			261602	I192053	3/09/2012	1,015.08	INSURANCE - EQU	01-5955-000-226	F 11111
			261603	I192053	3/09/2012	75.95	INSURANCE - DAT	01-5955-000-231	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			261604	I192053	3/09/2012	2,585.17	INSURANCE - VEH	01-5955-000-228	F 11111
						16,425.66 **			
64819	263 26	STATE BUDGET & CONTROL BD	261605	I192083	3/13/2012	8,053.19	INSURANCE - BUI	410-5612-641-225	F 11111
			261606	I192083	3/13/2012	4,731.00	INSURANCE RESER	410-5612-641-118	F 11111
			261607	I192083	3/13/2012	900.00	INSURANCE RESER	410-5613-000-118	F 11111
			261608	I192083	3/13/2012	2,283.91	INSURANCE - EQU	410-5612-641-226	F 11111
			261609	I192083	3/13/2012	5,977.02	INSURANCE - VEH	410-5612-641-228	F 11111
			261610	I192083	3/13/2012	1,339.92	INSURANCE - VEH	410-5613-000-228	F 11111
			261611	I192083	3/13/2012	65.10	INSURANCE - DAT	410-5612-641-231	F 11111
						23,350.14 **			
64820	873 00	STATE INDUSTRIAL PRODUCTS	261091	95601724	3/28/2012	415.00	SUPPLIES - CLEA	01-5955-000-265	P 20163
64821	6870 00	STEC EQUIPMENT INC	261092	4088	12/21/2011	85.81	REPAIRS TO EQUI	01-5955-001-251	P 20171
64822	73850 00	STERLING PRINTING CO INC	260947	89903	3/21/2012	349.80	SUPPLIES - OFFI	01-5141-001-269	P 22622
			261545	89831-S	3/01/2012	37.10	PRINTING	01-5161-000-245	P 20232
						386.90 **			
64823	6212 00	STOLLER, SCOTT J	261617	EXP.REPORT	4/03/2012	51.00	MEALS	193-5972-000-236	F 11111
64824	74051 00	STONEY'S MUFFLER	260948	03202012	3/20/2012	620.00	CONTRACTED LABO	01-5226-000-324	P 20508
64825	7676 69	STRICKLAND, JESSICA	260949	REFUNDS	3/26/2012	55.00	EVENT RENTAL -	01-4100-600-145	F 11111
64826	74250 00	STRINGER LP GAS SERVICES	261148	003438	3/06/2012	8.10	FUEL AND OIL	01-5221-000-216	P 22712
64827	75201 00	SUPERIOR HYDRAULIC &	260950	120684	3/21/2012	10.60	SUPPLIES - PART	01-5226-002-262	P 20509
64828	4766 00	SZYMANSKI, MATTHEW	261126	28485	3/29/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64829	6866 00	TELCO EQUIPMENT LEASING	261546	1243	3/20/2012	61.80	TELEPHONE	01-5331-000-275	P 20558
64830	759 00	TMI INC	261149	111002	3/19/2012	51.71	SUPPLIES - CHEM	01-5221-000-264	P 20134
64831	61700 02	TPM - CORPORATE LEASING	260979	0412129404	4/01/2012	275.00	PROFESSIONAL SE	01-5059-000-304	P 20358
64832	2323 02	TRANE COMFORT SOLUTIONS	261150	6310837R1	3/21/2012	124.27	REPAIRS TO BUIL	360-5231-008-250	P 20077
64833	6014 00	TRIBBLE, ANDREW G (ANDY)	261127	28485	3/29/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64834	7517 00	UNIVERSAL ENVIRO SERV LLC	261547	IN0055000	3/21/2012	4,531.81	SAFETY	420-5954-025-284	P 22784
64835	792 03	UPS	261580	R79V67122	3/24/2012	74.07	FREIGHT EXPENSE	440-5775-001-220	F 11111
64836	5235 00	US TIRE RECYCLING	261548	50045260	3/23/2012	2,334.03	RECYCLING	420-5954-000-360	P 20329
64837	4576 00	USA BLUE BOOK	261093	625920	3/20/2012	140.92	SUPPLIES - CHEM	410-5612-641-264	P 20564
64838	6591 00	USA MOBILITY WIRELESS INC	260951	80772 7	3/01/2012	92.61	COMMUNICATIONS	410-5612-641-307	F 11111
64839	7676 70	VENKATESHAN, AARTHI	260952	REFUND	3/26/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 1111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64840	3190 05	VERIZON WIRELESS	260953	6700039452	2/23/2012	240.34	TELEPHONE	01-5131-000-275	F 11111
			261579	6712529083	3/22/2012	199.53	TELEPHONE	01-5013-000-275	F 11111
						439.87 **			
64841	7567 00	VILLEGAS, JONATHAN C	261128	137049	3/23/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64842	80450 08	WAL-MART COMMUNITY	261549	7135/0322	3/22/2012	7.04	SUPPLIES - CLEA	01-5111-000-265	P 20098
			261550	08494/0323	3/23/2012	137.93	SUPPLIES - CLEA	01-5111-000-265	P 20098
			261551	07951/0322	3/22/2012	165.12	SUPPLIES - OFFI	01-5221-000-269	P 20176
			261552	7138/0322	3/22/2012	410.35	SUPPLIES - ANIM	01-5111-000-292	P 20109
						720.44 **			
64843	7188 02	WELLS FARGO BANK, N.A.	260954	MAARCH	3/27/2012	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
64844	81550 01	WEST PAYMENT CENTER	261581	824395407	2/01/2012	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
			261582	824560258	3/01/2012	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
						2,036.86 **			
64845	81750 01	WHITE JONES HARDWARE &	261151	339737/2	3/27/2012	10.59	REPAIRS TO BUIL	360-5231-008-250	P 20072
			261152	795115/1	3/23/2012	62.74	REPAIRS TO BUIL	360-5231-008-250	P 20072
			261153	795089/1	3/22/2012	11.65	REPAIRS TO BUIL	360-5231-008-250	P 20072
			261154	794877/1	3/19/2012	38.14	REPAIRS TO BUIL	360-5231-008-250	P 20072
			261155	794692/1	3/13/2012	21.10	REPAIRS TO BUIL	360-5231-008-250	P 20072
			261156	794761/1	3/15/2012	7.30	REPAIRS TO BUIL	360-5231-008-250	P 20072
						151.52 **			
64846	81750 00	WHITE JONES HARDWARE AND	260955	339793/2	3/28/2012	111.42	REPAIRS TO BUIL	410-5612-641-250	P 20287
			260956	794964/1	3/20/2012	1.88	REPAIRS TO BUIL	410-5612-641-250	P 20287
			260957	795006/1	3/21/2012	9.74	SUPPLIES - PART	01-5226-002-262	P 20518
			261094	339801/2	3/28/2012	13.43	REPAIRS TO EQUI	01-5955-001-251	P 20166
			261157	795306/1	3/28/2012	58.25	SUPPLIES - ANIM	01-5111-000-292	P 20433
			261158	119990/3	3/27/2012	107.26	SMALL HAND TOOL	01-5221-000-260	P 20131
			261553	119931/3	3/23/2012	11.96	REPAIRS TO BUIL	440-5775-000-250	P 20582
			261554	339439/2	3/15/2012	61.46	SUPPLIES - CLEA	01-5331-000-265	P 20812
			261555	794625/1	3/12/2012	37.49	REPAIRS TO BUIL	420-5954-000-250	P 20314
			261556	119832/3	3/15/2012	71.73	REPAIRS TO BUIL	420-5954-000-250	P 20314
			261557	795230/1	3/27/2012	5.82	REPAIRS TO BUIL	420-5954-000-250	P 20314
			261558	795242/1	3/27/2012	4.76	REPAIRS TO BUIL	420-5954-000-250	P 20314
			261559	795304/1	3/28/2012	17.19	REPAIRS TO EQUI	420-5954-000-251	P 20214
			261560	795319/1	3/28/2012	17.02	REPAIRS TO EQUI	420-5954-000-251	P 20214
			261561	339095/2	3/02/2012	24.76	REPAIRS TO EQUI	01-5161-000-251	P 20880
						554.17 **			
64847	6987 00	WHITE, STEVEN L	261159	103/QE7	3/23/2012	68.00	MEALS	01-5044-000-236	F 11111
64848	6133 00	WILES, KEVIN	260958	03122012	3/12/2012	44.88	FUEL AND OIL	01-5044-000-216	F 11111
64849	4184 00	WILLIAMS, TYRONE D	261226	458216	3/30/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261227	66520	3/30/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261228	458426	3/30/2012	575.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						1,050.00 **			
64850	6794 00	WILSON, ANGELA	260959	03122012	3/12/2012	216.16	FUEL AND OIL	01-5044-000-216	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64851	1548 00	WILSON, JAMES C	261129	11894	3/21/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261130	11929	3/26/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
64852	5985 00	WOOD, RONALD R	261229	458426	3/30/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64853	1409 00	WRIGHT JOHNSTON UNIFORMS	261160	04826	3/20/2012	853.32	UNIFORMS AND CL	01-5141-000-280	P 20635
			261161	04825	3/20/2012	4,611.16	UNIFORMS AND CL	01-5141-000-280	P 20635
			261562	05239	3/16/2012	160.29	UNIFORMS AND CL	01-5161-000-280	P 22317
			261563	05230	3/16/2012	1,517.48	UNIFORMS AND CL	01-5161-000-280	P 22317
						7,142.25 **			
64854	4194 07	XEROX CORPORATION	261095	059954357	2/02/2012	231.93	PHOTOCOPY EQUIP	01-5955-000-347	P 20167
			261564	061756345	4/01/2012	222.50	PHOTOCOPY EQUIP	01-5955-000-347	P 20167
			261565	060572238	3/13/2012	49.12	PHOTOCOPY EQUIP	01-5391-000-347	P 20915
						503.55 **			
64855	28702 00	1ST CHOICE PEST CONTROL	261079	03282012	3/28/2012	100.00	EXTERMINATORS	01-5955-000-312	P 20169
			261080	03282012	3/28/2012	100.00	EXTERMINATORS	01-5955-001-312	P 20170
			261566	03282012	3/28/2012	90.00	SERVICE CONTRAC	01-5331-000-375	P 20562
						290.00 **			

217 CHECKS WRITTEN: 1,760,150.67

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 4/04/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64856	7168 00	BT CONFERENCING VIDEO INC	261534	047904	2/27/2012	10,749.99	CAPITAL PURCHAS	173-5855-000-499	P 22458
64857	7321 15	ALLEN, JIMMY A	261479	2005-08250	4/05/2012	200.00	PROGRAM EXPENDI	198-5947-000-241	F 11111
						200.00 **			

2 CHECKS WRITTEN: 10,949.99

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64858	5535 00	A + COLLISION INC	261685	6896	2/22/2012	6,089.21	CONTRACTED LABO	01-5226-000-324	P 22852
			261686	6895	2/22/2012	5,270.07	CONTRACTED LABO	01-5226-000-324	P 22852
						11,359.28 **			
64859	1386 00	ACS	261968	772714	3/25/2012	444.90	SUPPLIES - OFFI	01-5059-000-269	P 22305
64860	7809 00	AIR PARTS OF LOCK HAVEN	261798	10973	2/22/2012	57.02	SUPPLIES - AVIA	440-5775-001-223	P 22904
64861	532 00	AIRCRAFT SPRUCE &	261687	744166	3/19/2012	367.05	SUPPLIES - AVIA	440-5775-001-223	P 20752
			261688	745796	3/20/2012	160.18	SUPPLIES - AVIA	440-5775-001-223	P 20752
			261689	301654	3/08/2012	17.97	SUPPLIES - AVIA	440-5775-001-223	P 20752
			261690	746536	3/21/2012	97.84	SUPPLIES - AVIA	440-5775-001-223	P 20752
			261691	746507	3/21/2012	40.36	SUPPLIES - AVIA	440-5775-001-223	P 20752
			261692	744179	3/19/2012	55.26	SUPPLIES - AVIA	440-5775-001-223	P 20752
						738.66 **			
64862	1341 00	ALL CHARGED UP	261693	242	3/21/2012	132.50	SUPPLIES - PART	01-5226-002-262	P 22900
64863	1800 01	ALL-PHASE ELECTRIC SUPPLY	261162	0184509918	3/19/2012	59.36	REPAIRS TO BUIL	360-5231-008-250	P 20295
			261163	184509939	3/21/2012	115.86	REPAIRS TO BUIL	360-5231-008-250	P 20295
						175.22 **			
64864	7200 00	ALLEN, THOMAS F	261917	EXP.REPORT	4/04/2012	363.10	DISTRICT 4 REIM	01-5011-004-241	F 11111
64865	5723 02	AMERI PRIDE SERVICES INC	261694	1800211515	3/22/2012	27.61	SAFETY	440-5775-001-284	P 20829
			261695	1800213693	3/29/2012	27.61	SAFETY	440-5775-001-284	P 20829
			261799	1800213689	3/29/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			261800	1800213690	3/29/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			261801	1800213691	3/29/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			261802	1800213692	3/29/2012	401.93	UNIFORMS AND CL	01-5221-000-280	P 20316
			261970	1800214472	4/03/2012	59.95	UNIFORMS AND CL	01-5021-000-280	P 20084
			261971	2144482	4/03/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			261972	214480	4/03/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			261973	214479	4/03/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			261974	214478	4/03/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			261975	214474	4/03/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			261976	214457	4/03/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			261977	214451	4/03/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			261978	213703	3/29/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
						790.04 **			
64866	5203 00	AMERICAN INDUSTRIES INC	261969	84674	3/28/2012	285.54	SUPPLIES - CHEM	01-5111-000-264	P 20957
64867	6302 01	AMERICAN SAFETY & HEALTH	262165	164497	4/02/2012	5.00	TRAINING FOR EM	193-5972-000-277	P 20308
64868	2267 00	ANDERSON AUTO GLASS CTR	261696	IO15052	3/21/2012	406.92	CONTRACTED LABO	01-5226-000-324	P 20456
			261697	I015070	3/29/2012	127.20	CONTRACTED LABO	01-5226-000-324	P 20456
						534.12 **			
64869	4400 00	ANDERSON AUTO PARTS INC	261698	462124	3/13/2012	251.75	REPAIRS TO EQUI	01-5226-000-303	P 22870
			261699	463784	3/29/2012	7.00	SUPPLIES - PART	01-5226-002-262	P 20547
			261700	463761	3/29/2012	77.71	SUPPLIES - PART	01-5226-002-262	P 20547
			261701	463724	3/29/2012	31.22	SUPPLIES - PART	01-5226-002-262	P 20547

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			261702	463723	3/29/2012	141.50	SUPPLIES - PART	01-5226-002-262	P 20547
			261703	463660	3/28/2012	27.07	SUPPLIES - PART	01-5226-002-262	P 20547
			261704	463616	3/28/2012	11.28	SUPPLIES - PART	01-5226-002-262	P 20547
			261705	453673	3/28/2012	3.59	SUPPLIES - PART	01-5226-002-262	P 20547
			261706	463510	3/27/2012	66.75	SUPPLIES - PART	01-5226-002-262	P 20547
			261707	463509	3/27/2012	14.18	SUPPLIES - PART	01-5226-002-262	P 20547
			261708	463507	3/27/2012	90.28	SUPPLIES - PART	01-5226-002-262	P 20547
			261709	463477	3/27/2012	124.65	SUPPLIES - PART	01-5226-002-262	P 20547
			261710	463467	3/27/2012	3.82	SUPPLIES - PART	01-5226-002-262	P 20547
			261711	463456	3/27/2012	5.99	SUPPLIES - PART	01-5226-002-262	P 20547
			261712	463397	3/26/2012	21.28	SUPPLIES - PART	01-5226-002-262	P 20547
			261713	463380	3/26/2012	21.28	SUPPLIES - PART	01-5226-002-262	P 20547
			261714	463377	3/26/2012	125.96	SUPPLIES - PART	01-5226-002-262	P 20547
			261715	463255	3/23/2012	183.42	SUPPLIES - PART	01-5226-002-262	P 20547
			261716	463203	3/23/2012	87.07	SUPPLIES - PART	01-5226-002-262	P 20547
			261717	463151	3/23/2012	23.00-	SUPPLIES - PART	01-5226-002-262	P 20547
			261718	462627	3/19/2012	23.00	SUPPLIES - PART	01-5226-002-262	P 20547
						1,295.80 **			
64870	1707 00	ANDERSON AWARDS	261803	20120329	3/29/2012	31.80	AWARDS AND RECO	01-5161-000-217	P 21816
64871	4850 00	ANDERSON CO DISABILITIES	262042	3RD QT2012	3/20/2012	5,456.25	DISABILITIES AN	01-5851-000-032	F 11111
64872	5254 00	ANDERSON COUNTY HUMANE	261918	NEUT/SPAY	4/04/2012	2,285.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
64873	5254 00	ANDERSON COUNTY HUMANE	261919	NEUT/SPAY	4/04/2012	2,490.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
64874	5254 00	ANDERSON COUNTY HUMANE	261920	NEUT/SPAY	4/05/2012	2,135.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
64875	7500 00	ANDERSON FIRE & SAFETY	261719	51655	3/20/2012	53.00	SAFETY	01-5226-000-284	P 22879
			261804	51566	3/15/2012	148.40	REPAIRS TO EQUI	420-5954-000-251	P 22727
						201.40 **			
64876	814 00	ANDERSON FORD LLC	261720	6238	3/29/2012	25.24	SUPPLIES - PART	01-5226-002-262	P 20548
			261721	6218	3/29/2012	331.20	SUPPLIES - PART	01-5226-002-262	P 20548
			261722	6203	3/27/2012	308.78	SUPPLIES - PART	01-5226-002-262	P 20548
			261723	6097	3/23/2012	13.32	SUPPLIES - PART	01-5226-002-262	P 20548
						678.54 **			
64877	7900 00	ANDERSON INDEPENDENT MAIL	261921	285520	3/29/2012	110.50	ADVERTISING	01-5091-000-201	P 20004
			262183	284307	3/03/2012	98.00	ADVERTISING	01-5011-000-201	P 20137
			262184	284932	3/17/2012	108.00	ADVERTISING	01-5011-000-201	P 20137
			262185	285644	3/29/2012	110.50	ADVERTISING	01-5011-000-201	P 20137
						427.00 **			
64878	5986 00	ANDERSON OUTDOOR POWER	261724	13065	3/09/2012	69.53	SUPPLIES - PART	01-5226-002-262	P 22877
			261805	UNIT 21626	3/20/2012	61.86	REPAIRS TO EQUI	420-5954-000-251	P 22771
						131.39 **			
64879	1777 00	ANDERSON SOIL & WATER	262043	115	4/01/2012	225.00	SOIL AND WATER	01-5851-000-050	F 11111
64880	34600 04	ANMED HEALTH	261806	C15767-IN	3/23/2012	70.00	SUPPLIES - MEDI	01-5161-000-283	P 21113
			261980	1001143	2/14/2012	30.00	DRUG TESTING	01-5161-000-321	P 21817

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			261981	1017144	3/12/2012	60.00	DRUG TESTING	01-5161-000-321	P 21817
						160.00 **			
64881	34600 01	ANMED LABORATORY SERVICES	261979	1017411	4/02/2012	446.00	DRUG TESTING	01-5014-000-321	P 20033
64882	4168 00	APCO INSTITUTE	262044	03292012	3/29/2012	2,197.78	TRAINING FOR EM	174-5063-000-277	F 11111
64883	2912 05	APWA	262167	MEMB.RENEW	4/03/2012	492.00	DUES AND SUBSCR	01-5225-000-211	F 11111
			262168	MEMB.RENEW	4/03/2012	123.00	DUES AND SUBSCR	01-5226-000-211	F 11111
			262169	MEMB.RENEW	4/03/2012	984.00	REGISTRATION FE	01-5221-000-294	F 11111
			262170	MEMB.RENEW	4/03/2012	123.00	DUES AND SUBSCR	410-5612-641-211	F 11111
			262171	MEMB.RENEW	4/03/2012	123.00	DUES AND SUBSCR	410-5612-641-211	F 11111
			262172	MEMB.RENEW	4/03/2012	123.00	DUES AND SUBSCR	410-5613-000-211	F 11111
						1,968.00 **			
64884	6386 01	ARROWHEAD FORENSICS INC	260525	54684	3/08/2012	646.30	SAFETY	01-5161-000-284	P 22103
64885	10820 01	ART & FRAME GALLERY	261982	2485	4/03/2012	73.75	SUPPLIES - OFFI	01-5011-000-269	P 20342
64886	3547 05	AT&T	262046	8646469675	3/19/2012	65.23	TELEPHONE	01-5161-000-275	F 11111
64887	3547 16	AT&T	261733	2333785	3/05/2012	1,373.74	TELEPHONE	01-5212-001-275	F 11111
64888	3547 11	AT&T REGIONALS	261725	244301	3/01/2012	5,137.78	TELEPHONE	01-5212-001-275	F 11111
			261726	244301	3/01/2012	1,830.77	TELEPHONE	01-5161-000-275	F 11111
			261727	244301	3/01/2012	115.95	TELEPHONE	410-5612-641-275	F 11111
			261728	244301	3/01/2012	704.70	TELEPHONE	440-5775-000-275	F 11111
			261729	244301	2/01/2012	5,763.10	TELEPHONE	01-5212-001-275	F 11111
			261730	244301	2/01/2012	1,994.70	TELEPHONE	01-5161-000-275	F 11111
			261731	244301	2/01/2012	115.95	TELEPHONE	410-5612-641-275	F 11111
			261732	244301	2/01/2012	704.70	TELEPHONE	440-5775-000-275	F 11111
						16,367.65 **			
64889	1191 02	AVIALL SERVICES INC	261807	0500559662	3/07/2012	30.90	REPAIRS	01-5161-000-252	P 20228
64890	7630 00	BAILEY, SIDNEY M	261954	114543	4/03/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64891	4314 01	BAKER DISTRIBUTION CO	261983	H459105	2/14/2012	76.97	REPAIRS TO BUIL	360-5231-008-250	P 20297
64892	15200 05	BI-LO INC #709	261985	782322	3/24/2012	15.66	MEALS	440-5775-000-236	P 20572
64893	57 00	BIERMAN, ROBERT S	261984	30612	3/13/2012	500.00	COMMUNICATION E	01-5212-000-306	P 22906
64894	16000 03	BLANCHARD MACHINERY CO	261734	310025857	3/16/2012	609.87	CONTRACTED LABO	01-5226-000-324	P 22901
64895	5288 00	BLUE RIDGE PURE WATER INC	262048	61813	4/05/2012	27.56	MEALS	01-5046-000-236	F 11111
64896	272 00	BLUE RIDGE SECURITY	261986	624993	4/01/2012	42.00	FIRE ALARMS	01-5021-000-343	P 20085
64897	44911 00	BOBCAT OF GREENVILLE	261735	34144	3/20/2012	310.50	CONTRACTED LABO	01-5226-000-324	P 20458
64898	6675 00	BOWERS, JAMES TERRY	261772	82734	3/28/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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64899	7526 00	BRIDGEWAY SOLUTIONS INC	261785	IN310903	3/28/2012	2,909.91	CAPITAL PURCHAS	193-5972-000-499	P 22752
			261786	IN310904	3/28/2012	554.75	CAPITAL PURCHAS	193-5972-000-499	P 22752
						3,464.66 **			
64900	2702 02	BROADWAY TECHNOLOGIES	262173	4138	3/21/2012	498.22	REPAIRS TO BUIL	360-5231-009-250	P 22943
64901	7677 00	BROWN JR, JERRY H	261955	114543	4/03/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64902	177 00	BROWN, PAUL	262189	APRIL 2012	4/01/2012	100.00	COUNCIL RECREAT	164-5829-005-241	P 21013
			262190	APRIL 2012	4/01/2012	100.00	ADVERTISING	01-5091-000-201	P 21012
						200.00 **			
64903	7150 00	BRUCE, JERRY L	262050	EX DUTY	4/06/2012	412.50	SERVICE CONTRAC	01-5955-000-375	F 11111
64904	6429 00	BRYANT, CAPT GARRY	261922	AFTER TRAV	4/05/2012	56.00	MEALS	01-5141-000-236	F 11111
64905	664 56	BUCHANAN, JANE P	261795	DEPST.REF.	4/04/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64906	3097 00	BURRISS UPHOLSTERY, DAN	261736	38279	3/08/2012	175.00	CONTRACTED LABO	01-5226-000-324	P 22869
64907	3396 01	BUTLER SCHEIN ANIMAL HEAL	262051	BE40259	4/03/2012	105.66	SUPPLIES - MEDI	01-5111-000-283	P 20436
			262052	BE46178	4/03/2012	123.48	SUPPLIES - MEDI	01-5111-000-283	P 20436
			262053	BE43742	4/03/2012	154.56	SUPPLIES - MEDI	01-5111-000-283	P 20436
			262054	BE22820	4/02/2012	863.95	SUPPLIES - MEDI	01-5111-000-283	P 20436
			262055	BD68498	3/27/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 20436
			262056	BE43177	4/03/2012	53.79	SUPPLIES - MEDI	01-5111-000-283	P 20436
			262057	BE45193	4/03/2012	5.30	SUPPLIES - MEDI	01-5111-000-283	P 20436
			262058	BE40298	4/03/2012	381.29	SUPPLIES - MEDI	01-5111-000-283	P 20436
						2,015.57 **			
64908	20800 00	C & W ELECTRIC CO	261809	47519	3/15/2012	180.00	REPAIRS TO BUIL	01-5161-000-250	P 22916
			261993	47776	3/14/2012	12,150.00	REPAIRS TO BUIL	360-5231-008-250	P 21547
						12,330.00 **			
64909	309 00	CAROLINA BURGLAR & FIRE	261737	202227	4/01/2012	225.00	SAFETY	01-5141-000-284	P 20638
64910	2217 00	CAROLINA FRESH FARMS	262174	24002	3/20/2012	108.85	LANDSCAPING	01-5955-001-313	P 22775
64911	7489 00	CARROLL, CALEB R	261773	11965	3/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64912	2635 03	CHARTER COMMUNICATIONS	261923	8642604340	3/11/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			261924	1005804774	3/15/2012	538.22	TELEPHONE	01-5212-001-275	F 11111
			261925	8648445068	3/27/2012	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
			261926	8642604340	2/21/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			261927	8642604340	2/22/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			261928	8642604074	3/26/2012	628.22	TELEPHONE	440-5775-000-275	F 11111
			261929	8642604340	3/28/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			261930	8646567975	3/14/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			261931	8642604340	3/12/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			261932	8646567975	2/24/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
						5,623.97 **			
64913	3046 03	CINTAS FAS LOCKBOX 636525	261987	0G82111780	3/28/2012	108.49	SAFETY	440-5775-000-284	P 20573

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64914	492 03	CITY OF ANDERSON PARKS &	261784	A2012-036	3/27/2012	2,000.00	ANDERSON CITY R	164-5829-000-003	F 11111
64915	1839 33	CLEMSON UN-CIVIL ENG DEPT	261896	04192012BS	4/02/2012	50.00	TRAINING FOR EM	410-5613-000-277	F 11111
64916	3740 00	COLLINS LANDSCAPE MAN INC	261988	4213	3/23/2012	3,250.00	LANDSCAPING - M	01-5021-000-322	P 22940
64917	3084 00	COWARD JR, BENJAMIN J	261774	11965	3/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261956	66551	4/06/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261957	114543	4/03/2012	750.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						975.00 **			
64918	3054 02	CRESCENT SUPPLY CO INC	261989	397039	3/30/2012	15.37	REPAIRS TO BUIL	360-5231-008-250	P 20074
			261990	396985	3/29/2012	23.85	REPAIRS TO BUIL	360-5231-008-250	P 20074
			261991	397038	3/30/2012	33.39	REPAIRS TO BUIL	360-5231-008-250	P 20074
			2611992	396986	3/29/2012	27.35	REPAIRS TO BUIL	360-5231-008-250	P 20074
						99.96 **			
64919	3040 00	CROUSE-HINDS LIGHTING	261284	913202295	3/20/2012	604.34	PARK MAINTENANC	440-5775-000-253	P 22715
64920	5625 00	CROWE, REATHA C	262193	EXP.REPORT	4/06/2012	120.00	REGISTRATION FE	01-5081-000-294	F 11111
			262208	EXP.ACCT.	4/06/2012	284.82	TRAVEL	01-5081-000-279	F 11111
			262209	EXP.REPORT	4/06/2012	80.00	MEALS	01-5081-000-236	F 11111
			262210	EXP.REPORT	4/06/2012	439.95	LODGING	01-5081-000-293	F 11111
						924.77 **			
64921	7764 00	D & S SANITATION INC	261810	152	3/30/2012	382.48	PARK MAINTENANC	01-5021-000-253	P 22318
64922	7762 00	D S & SONS LANDSCAPING	262005	MARCH	3/31/2012	325.00	PARK MAINTENANC	01-5021-000-253	P 22321
64923	6955 00	DAVID TAYLOR HTG & A C	261811	3992	4/05/2012	155.00	REPAIRS TO BUIL	01-5161-000-250	P 20884
64924	3342 00	DAVIS, DAVID W	261958	114543	4/03/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64925	3438 00	DELL MARKETING L.P.	261994	XFP8KR1F3	3/18/2012	6,962.86	ACCRUED EXPENSE	174-2200-000-125	P 22721
			261995	XFPFK3MM2	3/26/2012	16,710.91	ACCRUED EXPENSE	174-2200-000-125	P 22721
						23,673.77 **			
64926	2627 00	DHEC - APP.1	261740	MARCH	4/02/2012	5,130.00	DHEC TANK PERMI	01-4100-300-171	F 11111
64927	41 00	DIAMOND SPRINGS WATER	261738	202339498	2/02/2012	18.00	MEALS	01-5092-000-236	P 20728
			261739	216339263	2/16/2012	24.00	MEALS	01-5092-000-236	P 20728
			261933	52729700MR	3/23/2012	153.10	MEALS	01-5161-000-236	P 22169
			261996	312336809	3/12/2012	45.51	FOOD	01-5066-002-215	P 20801
			261997	327337711	3/27/2012	5.45	FOOD	01-5066-002-215	P 20801
			261998	501633	3/23/2012	8.43	FOOD	01-5066-002-215	P 20801
			261999	501488	3/23/2012	16.85	MEALS	440-5775-000-236	P 20575
			262000	308334592	3/08/2012	5.45	MEALS	440-5775-000-236	P 20575
			262001	322334683	3/22/2012	27.25	MEALS	440-5775-000-236	P 20575
			262002	322334681	3/22/2012	5.45	MEALS	440-5775-000-236	P 20575
			262003	329339390	3/29/2012	16.35	MEALS	01-5043-000-236	P 20600
			262177	83002075	3/23/2012	24.00	MEALS	01-5092-000-236	P 20728
						349.84 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64928	4566 00	DIAMOND T PROMOTIONAL GEA	262004	13724	3/15/2012	98.54	UNIFORMS AND CL	01-5213-001-280	P 22859
64929	1042 04	DOUGHERTY EQUIPMENT CO	261741	03S8283480	3/27/2012	257.73	CONTRACTED LABO	01-5226-000-324	P 20465
64930	31600 00	DUKE ENERGY	261787	0000277264	3/21/2012	550.91	ELECTRICITY AND	01-5226-000-212	F 11111
			261788	1713700308	3/28/2012	47.04	ELECTRICITY AND	01-5021-000-212	F 11111
			261789	1543982318	3/26/2012	336.83	ELECTRICITY AND	01-5021-000-212	F 11111
			261790	1342025081	3/26/2012	68.15	ELECTRICITY AND	01-5021-000-212	F 11111
			261791	2075532378	3/26/2012	236.10	ELECTRICITY AND	01-5021-000-212	F 11111
			261792	0003514514	3/26/2012	89.20	ELECTRICITY AND	01-5021-000-212	F 11111
			261934	1803659313	4/11/2012	137.90	ELECTRICITY AND	01-5221-000-212	F 11111
			262069	3926542	4/02/2012	72.30	ELECTRICITY AND	440-5775-000-212	F 11111
			262070	1341581	4/02/2012	42.27	ELECTRICITY AND	440-5775-000-212	F 11111
			262071	1341585	4/02/2012	426.17	ELECTRICITY AND	440-5775-000-212	F 11111
			262072	1341582	4/02/2012	734.45	ELECTRICITY AND	440-5775-000-212	F 11111
			262073	4277908	4/02/2012	76.09	ELECTRICITY AND	440-5775-000-212	F 11111
			262074	2133262441	4/02/2012	43.06	ELECTRICITY AND	440-5775-000-212	F 11111
			262075	131487869	4/02/2012	88.49	ELECTRICITY AND	440-5775-001-212	F 11111
			262076	2035605027	4/02/2012	36.92	ELECTRICITY AND	440-5775-000-212	F 11111
			262077	1580626587	4/02/2012	166.43	ELECTRICITY AND	440-5775-000-212	F 1111
			262078	1406453	4/02/2012	72.18	ELECTRICITY AND	440-5775-000-212	F 11111
			262079	1189002851	4/02/2012	60.42	ELECTRICITY AND	440-5775-000-212	F 11111
			262080	1341584	4/02/2012	192.28	ELECTRICITY AND	440-5775-000-212	F 11111
			262081	3386979	4/02/2012	451.18	ELECTRICITY AND	440-5775-000-212	F 11111
			262082	3492006	4/02/2012	48.16	ELECTRICITY AND	440-5775-001-212	F 11111
			262083	1824400745	3/30/2012	11.60	ELECTRICITY AND	440-5775-000-212	F 11111
			262084	1080338	3/30/2012	9.51	ELECTRICITY AND	440-5775-000-212	F 1111
			262085	1651052812	4/02/2012	365.47	ELECTRICITY AND	440-5775-000-212	F 11111
			262086	1341191142	3/30/2012	19.02	ELECTRICITY AND	01-5021-000-212	F 11111
			262087	1874578	3/29/2012	31.15	ELECTRICITY AND	01-5021-000-212	F 11111
			262088	1956276414	3/28/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			262089	1874576	3/29/2012	10.89	ELECTRICITY AND	01-5021-000-212	F 11111
			262090	1389108696	4/03/2012	19.22	ELECTRICITY AND	01-5161-000-212	F 11111
			262091	1696402304	4/02/2012	569.52	ELECTRICITY AND	01-5161-000-212	F 11111
			262092	1546566933	3/30/2012	1,108.94	ELECTRICITY AND	01-5212-000-212	F 11111
			262093	1172983063	3/26/2012	327.29	ELECTRICITY AND	01-5212-000-212	F 11111
			262162	277243	3/23/2012	185.96	ELECTRICITY AND	410-5612-641-212	F 11111
			262163	1809331716	3/28/2012	61.72	ELECTRICITY AND	410-5612-641-212	F 11111
			262164	277268	3/29/2012	272.70	ELECTRICITY AND	410-5612-641-212	F 11111
						6,979.31 **			
64931	32650 00	ELLIS BICYCLE SHOP INC	262006	92682	3/29/2012	28.62	REPAIRS TO BUIL	360-5231-008-250	P 20293
			262007	92643	3/19/2012	10.60	REPAIRS TO BUIL	360-5231-008-250	P 20293
			262178	92703	4/04/2012	24.12	REPAIRS TO BUIL	410-5612-641-250	P 20272
						63.34 **			
64932	3699 00	ELTON JONES PHOTOGRAPHY	262094	TOUR FRANC	4/04/2012	150.00	PROGRAM EXPENDI	102-5901-013-241	F 11111
64933	7876 00	EMERITUS @ ANDERSON PLACE	262063	04062012	4/06/2012	30.00	ADVERTISING	01-5066-002-201	F 11111
64934	5554 00	EPPS, GRADY M	261959	66551	4/06/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64935	7496 00	ERSKINE, KRISTIE D	261775	11965	3/30/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64936	6715 00	EVENT PARTNERS INC	262179	054	2/27/2012	1,788.19	AR - ASEC	01-1320-500-175	P 22942
64937	6783 00	EXCAL VISUAL COMMUNICATIO	261742	276973	3/15/2012	608.75	TRAINING FOR EM	410-5613-000-277	P 22824
64938	1458 02	FASTENAL COMPANY, THE	261793	SCAND10536	3/27/2012	497.21	SIGNS	01-5221-000-259	P 20178
64939	5423 00	FIRESTONE COMPLETE AUTO	261743	132465	3/27/2012	1,687.31	SUPPLIES - PART	01-5226-002-262	P 20541
			261744	132477	3/27/2012	462.94	SUPPLIES - PART	01-5226-002-262	P 20541
						2,150.25 **			
64940	4191 00	FOOTHILLS ALLIANCE	261794	04022012	4/02/2012	5,400.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
64941	257 00	FORMS & SUPPLY INC	261745	1838111	3/29/2011	78.86	SUPPLIES - OFFI	01-5043-000-269	P 20060
			261813	1844004	4/02/2012	81.10	SUPPLIES - OFFI	01-5043-000-269	P 20060
			261814	1824918	3/16/2012	368.03	SUPPLIES - OFFI	01-5044-000-269	P 21035
			261815	1837931	3/29/2012	329.05	SUPPLIES - OFFI	01-5044-001-269	P 21273
			262064	1847141	4/04/2012	15.00	SUPPLIES - OFFI	01-5043-000-269	P 20060
			262180	C1791329	2/27/2012	7.41-	SUPPLIES - OFFI	01-5053-000-269	P 22501
			262181	1791329	2/23/2012	217.48	SUPPLIES - OFFI	01-5053-000-269	P 22501
			262194	1810458	3/08/2012	100.17	SUPPLIES - OFFI	01-5057-000-269	P 22627
						1,182.28 **			
64942	4785 00	GLOBE CHEMICAL CO INC	261819	197610	3/28/2012	949.33	SUPPLIES - CLEA	01-5021-000-265	P 20079
64943	37250 00	GOSSETT CONCRETE PIPE CO	261816	33680	3/20/2012	3,031.60	SUPPLIES - PIPE	01-5221-000-272	P 22800
			261817	33650	3/19/2012	2,582.16	SUPPLIES - PIPE	01-5221-000-272	P 22677
			261818	33663	3/20/2012	2,425.28	SUPPLIES - PIPE	01-5221-000-272	P 22772
						8,039.04 **			
64944	7676 04	GRAHAM, DAWN	262195	DEP.REF.	4/10/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64945	5429 02	GREENSOUTH EQUIPMENT INC	261746	39774	3/12/2012	280.20	SUPPLIES - PART	01-5226-002-262	P 22871
			261747	40014	3/14/2012	32.73	SUPPLIES - PART	01-5226-002-262	P 22871
			261748	40134	3/16/2012	25.46-	SUPPLIES - PART	01-5226-002-262	P 22871
						287.47 **			
64946	664 09	GUNNELLS, ARTHUR	261935	DEPST.REF.	4/05/2012	25.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64947	4829 00	GUS'S HOME CENTER	261882	131844	3/29/2012	51.86	SUPPLIES - MRF	420-5954-000-276	P 20200
64948	3953 00	HANKS, DANETTE	261936	3/16&20/12	3/30/2012	640.00	PROFESSIONAL SE	01-5011-000-304	P 20376
64949	3069 00	HANKS, JASON C	262065	EX DUTY	4/09/2012	200.00	SERVICE CONTRAC	01-5955-000-375	F 11111
64950	5319 00	HARBIN, RODNEY	262066	EX DUTY	4/09/2012	412.50	SERVICE CONTRAC	01-5955-000-375	F 11111
64951	76 00	HOME DEPOT	262008	7222102	4/02/2012	211.87	REPAIRS TO BUIL	440-5775-000-250	P 20585
64952	494 00	HOMELAND PARK WATER COMM	261749	13664	3/12/2012	72.19	WATER AND SEWER	01-5111-000-286	F 11111
64953	494 00	HOMELAND PARK WATER COMM	261750	13665	3/12/2012	46.63	WATER AND SEWER	01-5111-000-286	F 11111
64954	494 00	HOMELAND PARK WATER COMM	261796	04052012	4/05/2012	126.63	REVENUE REMITTA	410-5612-641-255	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
64955	7107 01	HOWARD COMPUTERS	261751	1200977670	3/23/2012	125.08	COMMUNICATIONS	193-5972-000-307	P 22818
64956	4262 02	HOWARD TECHNOLOGY SOLUTIO	262009	1200977176	3/16/2012	445.20	ACCRUED EXPENSE	174-2200-000-125	P 22596
64957	664 52	HUGHES, MILDRED	262067	REPAY DEP.	4/09/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64958	6825 00	HUNNICUTT, MICHAEL W	261960	114543	4/03/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64959	1172 00	INNOVATE ANDERSON	261797	03232012	3/23/2012	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
64960	7394 01	JIT INDUSTRIAL SOLUTIONS	261622	9928	3/19/2012	5.94	SUPPLIES - PART	01-5226-002-262	P 22868
			261623	9877	3/06/2012	93.05	SUPPLIES - PART	01-5226-002-262	P 22868
			261624	9980	3/23/2012	28.27	SUPPLIES - PART	01-5226-002-262	P 22868
						127.26 **			
64961	5246 00	JOHNSON IND % ACCTS REC	261625	9787906	3/26/2012	102.34	SUPPLIES - PART	01-5226-002-262	P 20476
64962	2037 00	JONES, DONNA L	261961	114543	4/03/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64963	7603 00	LAFLAMME, JAMES B	261897	ON CALL	3/28/2012	53.04	TRAVEL	01-5221-000-279	F 11111
64964	2216 00	LAKESIDE ASPHALT LLC	261821	3098	3/23/2012	15,658.32	SUPPLIES - ASPH	01-5221-000-261	P 20327
64965	7079 00	LAND, ADAM S	261776	137059	3/30/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
64966	1994 00	LEE TRANSPORT EQUIP INC	261626	120012	3/12/2012	82.60	SUPPLIES - PART	01-5226-002-262	P 22872
64967	4876 00	LEE, TRACY F	261962	66551	4/06/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64968	7170 00	LEFEVRE, STEVE	261822	ARBITRATOR	3/28/2012	35.00	JURORS' FEES	01-5052-000-230	P 22930
64969	7369 00	LENCO ARMORED VEHICLES	262030	10843	4/02/2012	325.03	SUPPLIES - SAFE	181-5917-011-284	P 22786
64970	5852 00	LEWIS, BRIAN L	261963	114543	4/03/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64971	2535 00	LIGHT-N-UP LLC	261627	9292	3/12/2012	1,849.70	SUPPLIES - PART	01-5226-002-262	P 22873
			261628	9322	3/22/2012	3,689.00	CONTRACTED LABO	01-5226-000-324	P 22902
						5,538.70 **			
64972	5090 00	LINE-X OF THE CAROLINAS	261629	1991	3/31/2012	540.00	CONTRACTED LABO	01-5226-000-324	P 22713
64973	48500 01	LITTLE RIVER ELECTRIC CO	261883	145007	3/31/2012	136.00	ELECTRICITY AND	420-5954-000-212	F 11111
			261884	145001	3/26/2012	52.00	ELECTRICITY AND	420-5954-000-212	F 11111
			261885	20710000	3/26/2012	190.99	ELECTRICITY AND	01-5021-000-212	F 11111
						378.99 **			
64974	7804 00	LOADING DOCK SUPPLY LLC	261823	95150	2/07/2012	1,338.00	SUPPLIES - MRF	420-5954-000-276	P 22294
64975	48750 00	LOW-RAY CO INC	261630	2337	3/21/2012	43.32	SUPPLIES - AVIA	440-5775-001-223	P 20845
64976	48800 01	LOWES CREDIT SERVICES	261824	06659/0402	4/02/2012	126.50	REPAIRS TO BUIL	360-5231-009-250	P 20155
			261825	04764/0402	4/02/2012	29.18	REPAIRS TO BUIL	360-5231-009-250	P 20155
			261826	13266/0403	4/03/2012	31.77	REPAIRS TO BUIL	360-5231-009-250	P 20172

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			261827	18205/0329	3/29/2012	111.15	SUPPLIES - KAB	144-5628-000-289	P 20742
			261937	0055353	9/06/2011	54.49-	REPAIRS TO BUIL	360-5231-008-250	P 20073
			261938	25901/0316	3/16/2012	42.34	REPAIRS TO BUIL	360-5231-008-250	P 20073
			262010	18275/0322	3/22/2012	9.70	REPAIRS TO BUIL	01-5212-000-250	P 22838
			262107	24097/0329	3/29/2012	52.41-	REPAIRS TO BUIL	410-5612-641-250	P 20277
			262108	18003/0306	3/06/2012	59.17	REPAIRS TO BUIL	410-5612-641-250	P 20277
			262109	17269/0329	3/29/2012	20.19	REPAIRS TO BUIL	410-5612-641-250	P 20277
						323.10 **			
64977	3280 00	MAC'S EXTERMINATING	261828	121220	3/08/2012	56.00	EXTERMINATORS	144-5628-000-312	P 20597
64978	3053 00	MAC'S TIRE SERVICE	261631	49460	3/27/2012	349.80	SUPPLIES - PART	01-5226-002-262	P 20481
64979	7181 00	MANPOWER INC	261939	23837872	4/01/2012	482.40	PROFESSIONAL SE	01-5021-000-304	P 22598
64980	49950 03	MARSHALL AND SWIFT PUB CO	261829	93700	3/21/2012	3,200.00	PROFESSIONAL SE	01-5044-000-304	P 22819
			261830	93700	3/21/2012	415.41	PROFESSIONAL SE	01-5044-001-304	P 22820
						3,615.41 **			
64981	670 00	MARTIN ADVERTISING	262110	FEB.2012	3/04/2012	115.15	ADVERTISING	01-5955-000-201	P 22735
64982	4546 00	MATCO TOOLS-D SCOTT CRAIG	261632	67585	3/12/2012	21.20	SMALL HAND TOOL	01-5226-000-260	P 22874
64983	6149 00	MCCURLEY AUTO SALES	262011	3083	3/07/2012	75.00	REPAIRS	01-5181-000-252	P 22857
64984	7867 00	MCELHANNON, M SCOTT	261831	ARBITRATOR	3/28/2012	35.00	JURORS' FEES	01-5052-000-230	P 22935
64985	4275 00	MCGUIRE, NEIL BRAD	261964	114543	4/03/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
64986	51800 00	MEALS ON WHEELS	261899	389	4/01/2012	4,850.00	MEALS ON WHEELS	01-5851-000-060	F 11111
64987	51800 00	MEALS ON WHEELS	262095	388	4/01/2012	250.00	REPAIRS TO BUIL	360-5231-008-250	F 11111
64988	1124 01	MERUS WATER SYSTEMS	262012	242485	3/27/2012	206.70	MEALS	01-5212-000-236	P 20240
64989	6967 00	MIKES AIRCRAFT FUEL METER	262031	24828	3/20/2012	901.00	PROFESSIONAL SE	440-5775-001-304	P 22770
64990	1486 00	MINUTEMAN PRESS	261832	69055	4/03/2012	479.96	PRINTING	01-5042-000-245	P 21804
64991	5887 00	MOON, JOE KEITH	261820	36	3/30/2012	600.00	LANDSCAPING	01-5221-000-313	P 20184
64992	198 06	MOTOROLA - PALMETTO 800	261833	90925965	3/20/2012	941.70	REPAIRS TO EQUI	01-5161-000-251	P 22915
64993	59 00	NATURE'S CORNER FLORIST	261834	100010-MAR	3/25/2012	61.70	AWARDS AND RECO	01-5161-000-217	P 20770
64994	3779 00	NETSUPPORT INC	261633	525400	2/22/2012	4,189.50	PROFESSIONAL SE	01-5092-000-304	P 22524
64995	358 00	NEW FOUNDATIONS CHILDREN	261900	83097	4/02/2012	4,091.25	NEW FOUNDATIONS	01-5851-000-075	F 11111
64996	3864 00	O'REILLY AUTO PARTS	261642	1430104774	3/29/2012	55.08	SUPPLIES - PART	01-5226-002-262	P 20536
			261643	1430104715	3/29/2012	42.15	SUPPLIES - PART	01-5226-002-262	P 20536
			261644	1430104719	3/29/2012	58.35-	SUPPLIES - PART	01-5226-002-262	P 20536
			261645	1430104647	3/28/2012	222.09	SUPPLIES - PART	01-5226-002-262	P 20536

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			261646	1430104713	3/29/2012	251.35	SUPPLIES - PART	01-5226-002-262	P 20536
			261647	1430104388	3/27/2012	255.13	SUPPLIES - PART	01-5226-002-262	P 20536
			261648	1430103628	3/23/2012	55.08	SUPPLIES - PART	01-5226-002-262	P 20536
			261649	1430104203	3/26/2012	331.72	SUPPLIES - PART	01-5226-002-262	P 20536
			261650	1430104203	3/26/2012	351.62	SUPPLIES - PART	01-5226-002-262	P 20536
						1,505.87 **			
64997	57000 00	ODELL OIL	261634	1347996	3/26/2012	26,576.78	FUEL AND OIL -	01-5226-002-216	P 21434
			261635	1352525	3/26/2012	28,478.18	FUEL AND OIL -	01-5226-002-216	P 21434
						55,054.96 **			
64998	4193 01	OFFICE DEPOT INC	261835	600289412	3/01/2012	72.77	SUPPLIES - OFFI	01-5161-000-269	P 22046
			261836	602501073	3/20/2012	81.37	SUPPLIES - OFFI	01-5161-000-269	P 22046
			261837	601499846	3/12/2012	896.20	SUPPLIES - OFFI	01-5161-000-269	P 22046
			261838	602500026	3/20/2012	315.74	SUPPLIES - OFFI	01-5161-000-269	P 22046
			261839	6019430410	3/15/2012	953.99	SUPPLIES - OFFI	01-5014-000-269	P 20030
			261840	603081107	3/26/2012	503.90	SUPPLIES - OFFI	01-5161-000-269	P 22760
			261841	603081610	3/26/2012	103.53	SUPPLIES - OFFI	01-5161-000-269	P 22760
			261842	603081611	3/26/2012	23.31	SUPPLIES - OFFI	01-5161-000-269	P 22760
			261843	6028297380	3/22/2012	70.62	SUPPLIES - OFFI	01-5014-000-269	P 20030
			261844	6010081790	3/16/2012	136.51-	SUPPLIES - OFFI	01-5064-000-269	P 20701
			261845	6019733270	3/15/2012	265.67	SUPPLIES - OFFI	01-5041-000-269	P 20379
			262013	6025023880	3/20/2012	416.72	SUPPLIES - OFFI	01-5213-000-269	P 20438
			262014	6034729910	3/28/2012	435.82	SUPPLIES - OFFI	01-5213-000-269	P 20438
			262111	6037469900	3/30/2012	28.77	SUPPLIES - OFFI	01-5013-000-269	P 20029
			262112	1456350413	3/29/2012	228.94	SUPPLIES - OFFI	01-5411-000-269	P 20048
						4,260.84 **			
64999	1776 00	OFFICE OUTLET INC	260275	8553/0321	3/21/2012	143.10	SUPPLIES - OFFI	01-5043-000-269	P 20062
			262113	8662/0405	4/05/2012	174.79	SUPPLIES - OFFI	01-5043-000-269	P 20062
						317.89 **			
65000	57153 00	OLD STONE TRACTOR	261636	CT45954	3/28/2012	61.47	SUPPLIES - PART	01-5226-002-262	P 20537
			261637	CT45908	3/28/2012	1,740.27	SUPPLIES - PART	01-5226-002-262	P 20537
			261638	CT45881	3/28/2012	89.75	SUPPLIES - PART	01-5226-002-262	P 20537
			261639	CT45834	3/23/2012	21.20	SUPPLIES - PART	01-5226-002-262	P 20537
			261640	CT458478	3/23/2012	53.88-	SUPPLIES - PART	01-5226-002-262	P 20537
			261641	CT45717	3/23/2012	139.90	SUPPLIES - PART	01-5226-002-262	P 20537
			261940	US08899	3/28/2012	16,072.78	CAPITAL PURCHAS	01-5021-000-499	P 21562
						18,071.49 **			
65001	2071 00	ORKIN EXTERMINATORS INC	261846	72620985	3/22/2012	35.00	EXTERMINATORS	01-5021-000-312	P 21111
			261941	73468477	4/04/2012	80.00	EXTERMINATORS	01-5111-000-312	P 20434
						115.00 **			
65002	2826 00	ORR, WILMA	262096	SCARE	3/10/2012	80.00	MEALS	01-5081-000-236	F 11111
			262097	SCARE	3/10/2012	222.20	TRAVEL	01-5081-000-279	F 11111
			262098	SCARE	3/10/2012	439.95	LODGING	01-5081-000-293	F 11111
			262099	SCARE	3/10/2012	135.00	REGISTRATION FE	01-5081-000-294	F 11111
						877.15 **			
65003	7016 00	PEEPLES MECHANICAL LLC	261655	325	3/19/2012	1,480.00	CONTRACTED LABO	01-5226-000-324	P 20535
			261656	333	3/25/2012	745.00	CONTRACTED LABO	01-5226-000-324	P 20535

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			261657	332	3/22/2012	85.00	CONTRACTED LABO	01-5226-000-324	P 20535
			261658	330	3/20/2012	1,126.83	CONTRACTED LABO	01-5226-000-324	P 20535
						3,436.83 **			
65004	2955 00	PET EDGE INC	261847	4439342010	3/19/2012	156.29	SUPPLIES - ANIM	01-5111-000-292	P 22155
65005	2384 00	PF FLYERS INC	261651	7132	3/28/2012	650.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			261652	7131	3/26/2012	1,750.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			261653	7130	3/26/2012	100.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						2,500.00 **			
65006	1806 00	PIEDMONT CHRYSLER	261654	801767	3/23/2012	65.94	SUPPLIES - PART	01-5226-002-262	P 20500
65007	60200 05	PIEDMONT NATURAL GAS CO	262032	755047003	4/18/2012	1,298.05	ELECTRICITY AND	01-5111-000-212	F 11111
			262033	1226160001	4/02/2012	69.88	ELECTRICITY AND	01-5212-000-212	F 11111
						1,367.93 **			
65008	6415 00	PIGMAN, KENNETH D	261777	152117	3/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261778	137059	3/30/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
65009	6407 00	POWDERSVILLE ANIMAL HOSP	262015	247202	4/03/2012	78.00	VETERINARY SERV	01-5161-000-345	P 20671
65010	1939 00	POWELL, JOEL P	262068	EX DUTY	4/09/2012	562.50	SERVICE CONTRAC	01-5955-000-375	F 11111
65011	664 82	POWELL, LOU ANNE	261898	4115 LIBER	4/04/2012	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
65012	6765 00	PRESSLEY, STACY	262100	MARCH 2012	3/30/2012	45.69	TRAVEL	01-5212-000-279	F 11111
65013	5300 00	PRICE, JASON K	261779	137059	3/30/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65014	2069 00	PROCESS CONTROLS OF	262101	1163	2/04/2012	220.00	PROFESSIONAL SE	410-5612-641-304	P 22568
65015	62755 00	QUILL CORPORATION	262016	1832344	3/14/2012	370.99	SUPPLIES - OFFI	01-5212-000-269	P 22858
65016	7810 00	RAM WELDING	261659	264366	3/16/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 22898
			261660	264365	3/15/2012	510.00	CONTRACTED LABO	01-5226-000-324	P 22898
						810.00 **			
65017	6167 00	REAL VISION SOFTWARE INC	261661	210014519	2/01/2012	4,770.00	PROFESSIONAL SE	01-5092-000-304	P 22612
65018	4720 00	REEVES, STEVEN J	261965	114543	4/03/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65019	4812 00	RICHARD KAY SUPERSTORE	261663	CM27533	3/23/2012	112.18-	SUPPLIES - PART	01-5226-002-262	P 20534
			261664	27661	3/23/2012	50.40	SUPPLIES - PART	01-5226-002-262	P 20534
			261665	27660	3/23/2012	505.48	SUPPLIES - PART	01-5226-002-262	P 20534
						443.70 **			
65020	7747 00	ROB ROY ENERGY SYSTEMS IN	261848	6221	3/15/2012	1,163.54	REPAIRS TO BUIL	360-5231-008-250	P 22881
			261849	6220	3/15/2012	553.69	REPAIRS TO BUIL	360-5231-008-250	P 22881
						1,717.23 **			
65021	7880 00	ROBERT BOSCH LLC	262196	S09-CG09	4/10/2012	101,058.15	CIP	102-5901-000-401	F 11111

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65022	64540 01	ROGERS OUTDOOR EQUIPMENT	262114	2709	4/03/2012	151.46	REPAIRS TO EQUI	410-5612-641-251	P 20288
			262115	1952	3/21/2012	150.00	REPAIRS TO EQUI	410-5612-641-251	P 20288
						301.46 **			
65023	3343 00	ROGERS, TINA	261901	2/10-3/23	3/23/2012	33.33	TRAVEL	01-5225-000-279	F 11111
65024	67710 00	SANDY SPRINGS WATER CO	261886	11-02914	3/21/2012	39.52	WATER AND SEWER	01-5021-000-286	F 11111
			261887	11-02527	3/21/2012	39.52	WATER AND SEWER	01-5021-000-286	F 11111
			262116	11-02119	3/21/2012	23.35	WATER AND SEWER	410-5612-641-286	F 11111
			262117	11-01500	3/21/2012	53.68	WATER AND SEWER	410-5612-641-286	F 11111
			262118	03-00148	3/20/2012	26.25	WATER AND SEWER	410-5612-641-286	F 11111
						182.32 **			
65025	10755 00	SC APPALACHIAN COUNCIL OF	262102	DLZ162	4/04/2012	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
65026	263 22	SC BUDGET & CONTROL BOARD	262017	CO93740	3/28/2012	168.00	COMMUNICATION E	174-5063-000-306	P 20252
65027	1772 03	SC DEPT OF REVENUE	261903	DOC STAMPS	4/04/2012	70,339.84	DOCUMENTARY STA	168-5255-000-207	F 11111
65028	1772 00	SC DEPT OF REVENUE & TAX	262120	MARCH 2012	3/31/2012	1,168.18	ACCRUED EXPENSE	174-2200-000-125	F 11111
			262121	MARCH 2012	3/31/2012	2,150.26	CAPITAL PURCHAS	165-5912-011-499	F 11111
			262123	MARCH 2012	3/31/2012	53.09	PROGRAM EXPENDI	163-5322-000-241	F 11111
			262124	MARCH 2012	3/31/2012	15.93	SUPPLIES - MEDI	01-5141-000-283	F 11111
			262125	MARCH 2012	3/31/2012	19.20	SIGNS	01-5221-000-259	F 11111
			262126	MARCH 2012	3/31/2012	11.94	CONTRACTED LABO	01-5226-000-324	F 11111
			262127	MARCH 2012	3/31/2012	45.51	CONTRACTED LABO	01-5226-000-324	F 11111
			262128	MARCH 2012	3/31/2012	104.25	CONTRACTED LABO	01-5226-000-324	F 11111
			262131	MARCH 2012	3/31/2012	34.80	SUPPLIES - ANIM	01-5111-000-292	F 11111
			262132	MARCH 2012	3/31/2012	34.99	SUPPLIES - ANIM	01-5111-000-292	F 11111
			262133	MARCH 2012	3/31/2012	2.82	COMMUNICATIONS	193-5972-000-307	F 11111
			262134	MARCH 2012	3/31/2012	17.12	COMMUNICATIONS	193-5972-000-307	F 11111
			262135	MARCH 2012	3/31/2012	2.05	COMMUNICATIONS	193-5972-000-307	F 11111
			262136	MARCH 2012	3/31/2012	63.48	COMMUNICATIONS	193-5972-000-307	F 11111
			262137	MARCH 2012	3/31/2012	47.74	TRAINING FOR EM	01-5221-000-277	F 11111
			262138	MARCH 2012	3/31/2012	357.97	SUPPLIES - ASPH	01-5221-000-261	F 11111
			262139	MARCH 2012	3/31/2012	35.23	SUPPLIES - MRF	420-5954-000-276	F 11111
			262140	MARCH 2012	3/31/2012	12.99	SUPPLIES - OFFI	137-5985-000-269	F 11111
			262141	MARCH 2012	3/31/2012	23.91	SUPPLIES - PHOT	01-5161-000-271	F 11111
			262142	MARCH 2012	3/31/2012	79.02	MACHINERY AND E	440-1830-000-006	F 11111
			262143	MARCH 2012	3/31/2012	9.68	SUPPLIES - CLEA	420-5954-000-265	F 11111
			262144	MARCH 2012	3/31/2012	31.05	COMPUTER SOFTWA	193-5972-000-209	F 11111
			262145	MARCH 2012	3/31/2012	7.69	SUPPLIES - PART	01-5226-002-262	F 11111
			262146	MARCH 2012	3/01/2012	5.88	SUPPLIES - MEDI	01-5111-000-283	F 11111
			262147	MARCH 2012	3/31/2012	16.29	SAFETY	01-5161-000-284	F 11111
			262148	MARCH 2012	3/31/2012	41.96	SUPPLIES - FORE	01-5161-000-267	F 11111
			262149	MARCH 2012	3/31/2012	1.65	SUPPLIES - CLEA	01-5955-000-265	F 11111
			262150	MARCH 2012	3/31/2012	17.40	SUPPLIES - CLEA	01-5955-000-265	F 11111
			262151	MARCH 2012	3/31/2012	14.93	SUPPLIES - CLEA	01-5955-000-265	F 11111
			262152	MARCH 2012	3/31/2012	365.27	ACCRUED EXPENSE	174-2200-000-125	F 11111
			262153	MARCH 2012	3/31/2012	12,800.55	ACCRUED EXPENSE	174-2200-000-125	F 11111
			262154	MARCH 2012	3/31/2012	4.48	LANDSCAPING	01-5955-001-313	F 11111
			262155	MARCH 2012	3/31/2012	24.40	SUPPLIES - CLEA	01-5955-000-265	F 11111
			262156	MARCH 2012	3/31/2012	34.99	SUPPLIES - ANIM	01-5111-000-292	F 11111

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			262157	MARCH 2012	3/31/2012	44.33	REPAIRS TO EQUI	01-5161-000-251	F 11111
			262158	MARCH 2012	3/31/2012	55.26	LANDSCAPING	01-5955-001-313	F 11111
			262159	MARCH 2012	3/31/2012	55.26	LANDSCAPING	01-5955-001-313	F 11111
			262160	MARCH 2012	3/31/2012	55.26	LANDSCAPING	01-5955-001-313	F 11111
			262186	MARCH 2012	3/31/2012	2,323.50	ACCRUED EXPENSE	174-2200-000-125	F 11111
			262187	MARCH 2012	3/31/2012	55.26	LANDSCAPING	01-5955-001-313	F 11111
						20,245.57 **			
65029	1772 22	SC DEPT OF REVENUE & TAX	261904	MARCH 2012	4/05/2012	5,353.51	SALES TAX PAYAB	440-2100-000-185	F 11111
65030	357 10	SCDPS REVENUE ACCOUNTING	261850	90070308	3/05/2012	263.00	PRINTING	01-5161-000-245	P 22914
65031	5743 00	SHRED A WAY	262018	A14487	4/03/2012	64.00	SERVICE CONTRAC	01-5212-000-375	P 20239
65032	3024 00	SINGH, TAMMY E	261666	03122012	3/31/2012	137.36	TRAVEL	01-5057-000-279	F 11111
65033	7260 00	SINGLETON, ARTHUR BRAD	261780	152243	3/30/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			261966	114543	4/03/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						475.00 **			
65034	2803 00	SMITH, GREGORY KEITH	261906	SC FBI	4/01/2012	46.00	MEALS	01-5161-000-236	F 11111
65035	4669 00	SMITH, KATY	261907	ELECT CTR	4/03/2012	119.00	TRAVEL	01-5081-000-279	F 11111
			261908	ELEC. CTR	4/03/2012	147.00	MEALS	01-5081-000-236	F 11111
						266.00 **			
65036	852 00	SNAP-ON TOOLS	261667	144399	3/16/2012	699.28	SMALL HAND TOOL	01-5226-000-260	P 22880
65037	5548 00	SNIDER TIRE INC	261668	4397620	3/27/2012	450.95	SUPPLIES - PART	01-5226-002-262	P 20533
			261669	4394865	3/22/2012	3,873.56	SUPPLIES - PART	01-5226-002-262	P 20533
						4,324.51 **			
65038	4437 00	SOLARWINDS INC	261670	IN65910	3/07/2012	495.00	PROFESSIONAL SE	01-5092-000-304	P 22613
65039	4821 00	SPITFIRE AVIATION INC	261671	IN42885	3/26/2012	32.74	SUPPLIES - AVIA	440-5775-001-223	P 20750
			261672	IN42905	3/29/2012	82.55	SUPPLIES - AVIA	440-5775-001-223	P 20750
			261673	IN042899	3/28/2012	220.31	SUPPLIES - AVIA	440-5775-001-223	P 20750
						335.60 **			
65040	7845 00	STACY FLOORING LLC	261851	344	3/20/2012	3,074.00	REPAIRS TO BUIL	360-5231-008-250	P 22605
65041	6286 00	STAPLES BUSINESS ADVANTAG	261852	8021391581	3/24/2012	124.12	SUPPLIES - OFFI	01-5052-000-269	P 22836
65042	263 27	STATE BUDGET & CONTROL BD	261909	I192209	3/26/2012	4,061.81	INSURANCE - BUI	420-5954-000-225	F 11111
			261910	I192209	3/26/2012	7,225.00	INSURANCE RESER	420-5954-000-118	F 11111
			261911	I192209	3/26/2012	10,260.83	INSURANCE - EQU	420-5954-000-226	F 11111
			261912	I192209	3/26/2012	65.10	INSURANCE - DAT	420-5954-000-231	F 11111
			261913	I192209	3/26/2012	9,760.86	INSURANCE - VEH	420-5954-000-228	F 11111
						31,373.60 **			
65043	6912 00	STEPHEN J ROMANO & ASSO	261902	05/02-5/03	4/02/2012	2,000.00	TRAINING FOR EM	01-5161-000-277	F 11111
65044	73850 00	STERLING PRINTING CO INC	261853	89916	3/22/2012	291.50	PRINTING	150-5909-000-245	P 22738

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65045	7163 00	STEWARD, STEVIE L	261781	137059	3/30/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65046	2087 00	STOCKMAN OIL	261674	603388	3/28/2012	535.00	LUBRICANTS	440-5775-001-222	P 21081
65047	1757 00	STRICKLAND MARINE CENTER	261854	13230	3/22/2012	89.95	REPAIRS	01-5161-000-252	P 22913
65048	906 00	SULLIVAN'S TOWING	261675	262186	2/11/2012	75.00	CONTRACTED LABO	01-5226-000-324	P 22875
65049	2009 01	SYNTECH SYSTEMS INC	261676	69972	3/13/2012	1,837.50	UNDERGROUND STO	01-5226-000-342	P 22878
65050	2949 00	T AND R ENT/ T&R GRAPHICS	261677	1164	3/27/2012	30.90	CONTRACTED LABO	01-5226-000-324	P 20532
65051	6531 00	TAYLOR, PEGGY	262103	SCARE	3/10/2012	80.00	MEALS	01-5081-000-236	F 11111
			262104	SCARE	3/10/2012	284.82	TRAVEL	01-5081-000-279	F 11111
			262105	SCARE	3/10/2012	439.95	LODGING	01-5081-000-293	F 11111
			262188	SCARE	3/10/2012	120.00	REGISTRATION FE	01-5081-000-294	F 11111
						924.77 **			
65052	6719 00	TECHNOLOGY SOLUTIONS INC	261855	22196	4/02/2012	3,397.50	SERVICE CONTRAC	01-5044-000-375	P 20554
65053	77598 04	TOWN OF PENDLETON	261914	MARCH 2012	4/05/2012	2,957.80	REVENUE REMITTA	410-5612-641-255	F 11111
65054	5351 00	TRAMMELL, NATHAN D	261782	137059	3/30/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65055	7300 00	TRUCK TOYZ INC	261678	51840	3/14/2012	720.69	CONTRACTED LABO	01-5226-000-324	P 22897
			261679	51841	3/12/2012	100.70	CONTRACTED LABO	01-5226-000-324	P 22876
			261680	31515	3/12/2012	710.09	CONTRACTED LABO	01-5226-000-324	P 22876
						1,531.48 **			
65056	11 00	TYE, BRITTANY S	261856	ARBITRATOR	3/28/2012	35.00	JURORS' FEES	01-5052-000-230	P 22931
65057	6019 00	ULINE INC	261681	43165733	3/20/2012	930.80	SUPPLIES - CLEA	01-5111-000-265	P 20097
			261682	43165815	3/20/2012	101.03	SUPPLIES - ANIM	01-5111-000-292	P 20106
			261683	42848378	3/01/2012	164.69	SAFETY	01-5111-000-284	P 22755
						1,196.52 **			
65058	2144 00	UNITED IMAGING	261857	844530	2/14/2012	919.97	SUPPLIES - OFFI	01-5044-000-269	P 22450
65059	293 00	UNITED RENTALS INC	261684	101911509-	3/21/2012	92.76	SUPPLIES - PART	01-5226-002-262	P 20513
65060	1840 59	UP BY ROOTS REGISTRATION	261915	198322	4/04/2012	245.00	REGISTRATION FE	144-5628-000-294	F 11111
65061	792 03	UPS	262034	R79V67132	3/31/2012	46.54	FREIGHT EXPENSE	440-5775-001-220	F 11111
65062	792 11	UPS -ACCT. 8R700F428	261888	8R700F122	3/24/2012	96.76	POSTAGE	01-5161-000-243	F 11111
65063	5521 00	UPSTATE APPLIANCE INC	261858	59325	3/01/2012	65.00	REPAIRS TO BUIL	360-5231-008-250	P 22597
65064	7822 00	UPSTATE JUDICIAL ASSO	261916	V.K.SINGH	4/03/2012	30.00	DUES AND SUBSCR	01-5057-000-211	F 11111
65065	5235 00	US TIRE RECYCLING	261859	50045365	3/29/2012	2,609.95	RECYCLING	420-5954-000-360	P 20329
65066	3190 05	VERIZON WIRELESS	261753	6712529137	3/22/2012	7.14	TELEPHONE	01-5059-000-275	F 11111

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			261754	6712529137	3/22/2012	686.09	TELEPHONE	01-5092-000-275	F 11111
			261756	6712529137	3/22/2012	134.34	TELEPHONE	01-5044-000-275	F 11111
			261757	6712529137	3/22/2012	155.27	TELEPHONE	01-5046-000-275	F 11111
			261758	6699600794	2/22/2012	2.95	TELEPHONE	01-5059-000-275	F 11111
			261759	6699600794	2/22/2012	684.32	TELEPHONE	01-5092-000-275	F 11111
			261760	6699600794	2/22/2012	109.00	TELEPHONE	01-5044-000-275	F 11111
			261761	6699600794	2/22/2012	133.28	TELEPHONE	01-5044-000-275	F 11111
			261762	6699600794	2/22/2012	155.27	TELEPHONE	01-5046-000-275	F 11111
			261763	6712934329	3/23/2012	13.10	TELEPHONE	01-5081-000-275	F 11111
			261889	6712529136	3/22/2012	165.84	TELEPHONE	01-5042-000-275	F 11111
			261890	6712965232	3/23/2012	2,311.27	TELEPHONE	01-5302-000-275	F 11111
			261891	6712534090	3/22/2012	69.30	TELEPHONE	01-5041-000-275	F 11111
			261892	6712965126	3/23/2012	343.92	TELEPHONE	01-5141-001-275	F 11111
			261942	6712529082	3/22/2012	239.97	TELEPHONE	01-5021-000-275	F 11111
			261943	6712529082	3/22/2012	96.41	TELEPHONE	01-5091-000-275	F 11111
			261944	6712529139	3/22/2012	38.01	TELEPHONE	01-5014-000-275	F 11111
			262035	6712968336	3/23/2012	232.60	TELEPHONE	01-5212-000-275	F 11111
			262036	9712968336	3/23/2012	256.81	TELEPHONE	01-5213-000-275	F 11111
			262037	6712968336	3/23/2012	256.85	TELEPHONE	01-5213-001-275	F 11111
			262038	6712968336	3/23/2012	760.43	TELEPHONE	01-5181-000-275	F 11111
			262039	6712968336	3/23/2012	130.43	TELEPHONE	174-5063-000-275	F 11111
			262040	6712968336	3/23/2012	183.75	TELEPHONE	163-5322-000-275	F 11111
			262041	6712529138	3/22/2012	72.44	TELEPHONE	01-5057-000-275	F 11111
			262197	6712950870	3/23/2012	3,801.02	SAFETY	165-5912-026-284	F 11111
			262198	6712959191	3/23/2012	553.76	TELEPHONE	01-5141-000-275	F 11111
			262199	6712959191	3/23/2012	6,817.15	TELEPHONE	01-5161-000-275	F 11111
			262200	6712959191	3/23/2012	88.61	TELEPHONE	156-5823-002-275	F 11111
			262201	6712959191	3/23/2012	136.28	TELEPHONE	181-5917-001-275	F 11111
			262203	6715300267	4/01/2012	82.73	TELEPHONE	01-5081-000-275	F 11111
			262204	6712529100	3/22/2012	179.66	TELEPHONE	01-5411-000-275	F 11111
			262205	6712529100	3/22/2012	66.02	TELEPHONE	01-5069-000-275	F 11111
			262206	6712529100	3/22/2012	73.68	TELEPHONE	107-5352-000-275	F 11111
			262207	6712529100	3/22/2012	53.94	TELEPHONE	01-5060-000-275	F 11111
						19,091.64 **			
65067	80450 08	WAL-MART COMMUNITY	261860	06486/0314	3/14/2012	23.19	PROGRAM EXPENDI	410-5613-000-241	P 22719
			261861	06329/0329	3/29/2012	229.16	SUPPLIES - KAB	144-5628-000-289	P 20741
						252.35 **			
65068	81500 00	WEST CAROLINA TELEPHONE	261766	1007-97869	4/01/2012	31.45	TELEPHONE	01-5212-001-275	F 11111
			261893	1004-17518	4/01/2012	90.23	TELEPHONE	420-5954-000-275	F 11111
			261894	1003-02173	4/01/2012	112.41	TELEPHONE	420-5954-000-275	F 11111
			261895	1001-32215	4/01/2012	37.97	TELEPHONE	420-5954-000-275	F 11111
						272.06 **			
65069	2026 00	WESTAR TIRE & ALIGNMENT	261764	93650	3/26/2012	65.00	CONTRACTED LABO	01-5226-000-324	P 20516
			261765	93466	3/07/2012	81.00	CONTRACTED LABO	01-5226-000-324	P 20516
						146.00 **			
65070	81750 00	WHITE JONES HARDWARE AND	261767	795313/1	3/27/2012	31.80	SUPPLIES - PART	01-5226-002-262	P 20518
			261862	795181/1	3/26/2012	69.33	SUPPLIES - MEDI	193-5972-000-283	P 22843
			261863	795456/1	4/02/2012	127.19	REPAIRS TO BUIL	420-5954-000-250	P 20314
			261864	795458/1	4/02/2012	22.49	REPAIRS TO BUIL	420-5954-000-250	P 20314

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			261865	795544/1	4/03/2012	39.21	SUPPLIES - BUIL	01-5221-000-268	P 20120
			261866	339859/2	3/30/2012	35.46	SUPPLIES - BUIL	01-5221-000-268	P 20120
			261867	795332/1	3/29/2012	4.22	SUPPLIES - BUIL	01-5221-000-268	P 20120
			261868	795346/1	3/29/2012	2.11-	SUPPLIES - BUIL	01-5221-000-268	P 20120
			261869	339857/2	3/30/2012	2.11-	SUPPLIES - BUIL	01-5221-000-268	P 20120
						325.48 **			
65071	3364 00	WILLIAMS EXTERMINATING CO	261945	72420	3/29/2012	40.00	EXTERMINATORS	01-5021-000-312	P 20088
65072	4184 00	WILLIAMS, TYRONE D	261967	66551	4/06/2012	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65073	77600 02	WILLIAMSTON WATER & SEWER	262119	3904	3/31/2012	962.19	REVENUE REMITTA	410-5612-641-255	F 11111
65074	6869 00	WILLIE WOOD HTG & AIR	262019	69841	3/30/2012	61,941.10	ACCRUED EXPENSE	174-2200-000-125	P 21960
65075	1548 00	WILSON, JAMES C	261783	11965	3/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65076	1409 00	WRIGHT JOHNSTON UNIFORMS	262020	04822	3/20/2012	1,706.06	UNIFORMS AND CL	01-5181-000-280	P 21645
			262021	04830	3/23/2012	74.80	UNIFORMS AND CL	121-5825-000-280	P 21237
			262022	05283	3/27/2012	256.92	UNIFORMS AND CL	01-5161-000-280	P 22317
			262023	04824	3/21/2012	7,739.31	UNIFORMS AND CL	01-5161-000-280	P 22866
			262024	04823	3/20/2012	300.78	UNIFORMS AND CL	136-5883-000-280	P 21254
						10,077.87 **			
65077	83000 05	XEROX CORP	261770	060756318	4/01/2012	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 20381
			261881	060756284	4/01/2012	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 20139
			261946	061001073	4/02/2012	195.76	PHOTOCOPY EQUIP	01-5111-000-347	P 20389
			262025	060756282	4/01/2012	395.22	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			262026	060756292	4/01/2012	372.70	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
						1,407.60 **			
65078	4194 07	XEROX CORPORATION	261768	060756320	4/01/2012	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 20343
			261769	060598759	3/20/2012	15.20	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
			261771	060756281	4/01/2012	324.49	PHOTOCOPY EQUIP	01-5014-000-347	P 20032
			261870	060756317	4/01/2012	437.10	PHOTOCOPY EQUIP	01-5043-000-347	P 20721
			261871	060756298	4/01/2012	60.42	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			261872	060756285	4/01/2012	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			261873	060756278	4/01/2012	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			261874	060756274	4/01/2012	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 21897
			261875	060756346	4/01/2012	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			261876	060222783	3/01/2012	184.21	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
			261877	060756307	4/01/2012	181.93	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
			261878	060756319	4/01/2012	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 20038
			261879	060756288	4/01/2012	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 20348
			261880	060756280	4/01/2012	543.00	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			261947	060756315	4/01/2012	328.58	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			261948	060756314	4/01/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			261949	060756313	4/01/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			261950	060222790	3/01/2012	417.54	PHOTOCOPY EQUIP	01-5044-000-347	P 20089
			261951	060756316	4/01/2012	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 20083
			261952	060756218	4/01/2012	355.44	PHOTOCOPY EQUIP	01-5064-000-347	P 20700
			262027	060756296	4/01/2012	246.06	PHOTOCOPY EQUIP	01-5066-002-347	P 20800
			262028	061001080	4/02/2012	231.73	PHOTOCOPY EQUIP	440-5775-000-347	P 20584
						6,521.14 **			

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65079	6102 00	ZACK'S TAKE A BREAK VEND	262029	10097	3/21/2012	310.21	MEALS	01-5161-000-236	P 22043
65080	28702 00	1ST CHOICE PEST CONTROL	261953	04062012	4/06/2012	50.00	SERVICE CONTRAC	01-5064-000-375	P 20702

223 CHECKS WRITTEN: 673,768.92

REQUESTED BY: SPDUNN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 4/11/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65081	1772 00	SC DEPT OF REVENUE & TAX	262129	MARCH 2012	3/31/2012	45.89	PROGRAM EXPENDI	152-5905-000-241	F 11111
			262130	MARCH 2012	3/31/2012	14.29	PROGRAM EXPENDI	152-5905-000-241	F 11111
						60.18 **			
65082	2803 00	SMITH, GREGORY KEITH	261905	SCJAC	3/29/2012	110.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						110.00 **			
65083	3190 05	VERIZON WIRELESS	262202	3712959191	3/23/2012	569.76	PROGRAM - STATE	195-5921-002-241	F 11111
						569.76 **			
65084	7321 16	JASON L CRANE AND	262062	2009-35453	4/06/2012	1,000.00	PROGRAM - STATE	195-5921-002-241	F 11111
						1,000.00 **			
65085	26055 00	ANDERSON CO CLERK OF CT	262059	2012-12122	4/09/2012	150.00	REGISTRATION FE	195-5921-002-294	F 11111
			262060	2012-04831	4/09/2012	150.00	REGISTRATION FE	195-5921-002-294	F 11111
			262061	2012-11824	4/09/2012	150.00	REGISTRATION FE	195-5921-002-294	F 11111
						450.00 **			

5 CHECKS WRITTEN: 2,189.94

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65086	7830 00	AHERN RENTALS INC	262362	10518223	3/15/2012	4,327.45	RENT - EQUIPMEN	01-5221-000-247	P 22500
65087	532 00	AIRCRAFT SPRUCE &	262768	759156	4/05/2012	146.69	SUPPLIES - AVIA	440-5775-001-223	P 20752
			262769	314376	3/28/2012	154.58	SUPPLIES - AVIA	440-5775-001-223	P 20752
			262770	752336	3/28/2012	10.76	SUPPLIES - AVIA	440-5775-001-223	P 20752
			262771	758603	4/04/2012	252.39	SUPPLIES - AVIA	440-5775-001-223	P 20752
			262772	312071	3/26/2012	4.17	SUPPLIES - AVIA	440-5775-001-223	P 20752
						568.59 **			
65088	5723 02	AMERI PRIDE SERVICES INC	262276	1800215462	4/05/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			262277	1800215469	4/05/2012	44.21	UNIFORMS AND CL	01-5221-000-280	P 20316
			262278	1800215467	4/05/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			262279	1800215476	4/05/2012	384.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			262533	1800215504	4/05/2012	52.71	UNIFORMS AND CL	01-5021-000-280	P 20084
			262534	1800216414	4/10/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			262535	1800216428	4/10/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			262536	1800216419	4/10/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			262537	180021643	4/10/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			262538	1800216432	4/10/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			262539	1800216433	4/10/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			262540	1800216435	4/10/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			262541	1800216437	4/10/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			262773	217406	4/12/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			262774	217422	4/12/2012	371.54	UNIFORMS AND CL	01-5221-000-280	P 20316
			262775	217410	4/12/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			262776	217412	4/12/2012	35.78	UNIFORMS AND CL	01-5221-000-280	P 20316
			262777	215478	4/05/2012	27.61	SAFETY	440-5775-001-284	P 20829
						1,220.29 **			
65089	2967 00	AMERICAN TRAFFIC SAFETY	262363	68393	3/27/2012	2,108.01	SIGNS	01-5221-000-259	P 22848
65090	576 00	ANDERSON CO GENERAL FUND	262542	MARCH	4/14/2012	13,246.84	DT - GENERAL FU	107-2600-100-001	F 11111
65091	6300 00	ANDERSON CO LIBRARY	262779	TAX--APRIL	4/12/2012	341,154.17	ANDERSON COUNTY	143-5323-000-086	F 11111
65092	7676 45	ANDERSON COUNTY BAR ASSO	262778	REFUND	4/11/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
65093	5254 00	ANDERSON COUNTY HUMANE	262543	04162012	4/16/2012	2,220.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
65094	4997 00	ANDERSON FREE CLINIC INC	262544	A2012 039	4/03/2012	750.00	ANDERSON FREE C	164-5829-000-059	F 11111
65095	4997 00	ANDERSON FREE CLINIC INC	262545	A2012 040	4/03/2012	250.00	ANDERSON FREE C	164-5829-000-059	F 11111
65096	4997 00	ANDERSON FREE CLINIC INC	262547	A2012 036	4/03/2012	750.00	ANDERSON FREE C	164-5829-000-059	F 11111
65097	4997 00	ANDERSON FREE CLINIC INC	262548	A2012 038	4/03/2012	500.00	ANDERSON FREE C	164-5829-000-059	F 11111
65098	4997 00	ANDERSON FREE CLINIC INC	262546	A2012 037	4/04/2012	500.00	ANDERSON FREE C	164-5829-000-059	F 11111
65099	7900 00	ANDERSON INDEPENDENT MAIL	262364	284932	3/17/2012	90.00	ADVERTISING	01-5011-000-201	P 20137
			262365	285231	3/26/2012	113.00	ADVERTISING	01-5062-000-201	P 22580
						203.00 **			

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65100	6144 00	ANDERSON OFFICE SUPPLIES	262780	AOS2264	4/12/2012	2,153.46	SUPPLIES - OFFI	150-5909-000-269	P 22926
65101	884 01	ANDERSON REST EQUIPMENT	262366	26656	4/06/2012	270.15	SUPPLIES - CHEM	01-5111-000-264	P 20432
65102	3547 07	AT&T	262414	8642604000	4/05/2012	64.83	TELEPHONE	01-5013-000-275	F 11111
			262415	8642604000	4/05/2012	104.81	TELEPHONE	440-5775-000-275	F 11111
			262416	8642604000	4/05/2012	42.79	TELEPHONE	440-5775-001-275	F 11111
			262417	8642604000	4/05/2012	45.32	TELEPHONE	420-5954-000-275	F 11111
			262418	8642604000	4/05/2012	117.90	TELEPHONE	01-5111-000-275	F 11111
			262419	8642604000	4/05/2012	262.29	TELEPHONE	01-5044-000-275	F 11111
			262420	8642604000	4/05/2012	99.16	TELEPHONE	01-5041-000-275	F 11111
			262421	8642604000	4/05/2012	21.61	TELEPHONE	01-5212-001-275	F 11111
			262422	8642604000	4/05/2012	129.65	TELEPHONE	01-5021-000-275	F 11111
			262423	8642604000	4/05/2012	108.78	TELEPHONE	01-5411-000-275	F 11111
			262424	8642604000	4/05/2012	10.10	TELEPHONE	01-5212-000-275	F 11111
			262425	8642604000	4/05/2012	10.80	TELEPHONE	01-5955-000-275	F 11111
			262426	8642604000	4/05/2012	183.67	TELEPHONE	01-5955-000-275	F 11111
			262427	8642604000	4/05/2012	278.71	TELEPHONE	01-5052-000-275	F 11111
			262428	8642604000	4/05/2012	21.61	TELEPHONE	144-5628-000-275	F 11111
			262429	8642604000	4/05/2012	9,545.71	TELEPHONE	01-5213-000-275	F 11111
			262430	8642604000	4/05/2012	6.60	TELEPHONE	01-5302-000-275	F 11111
			262431	8642604000	4/05/2012	10.80	TELEPHONE	01-5131-000-275	F 11111
			262432	8642604000	4/05/2012	68.88	TELEPHONE	01-5011-000-275	F 11111
			262433	8642604000	4/03/2012	470.77	TELEPHONE	01-5052-000-275	F 11111
			262434	8642604000	4/05/2012	1,954.84	TELEPHONE	01-5212-001-275	F 11111
			262435	8642604000	4/05/2012	10.80	TELEPHONE	01-5212-001-275	F 11111
			262436	8642604000	4/05/2012	10.80	TELEPHONE	01-5212-001-275	F 11111
			262437	8642604000	4/05/2012	21.61	TELEPHONE	01-5212-001-275	F 11111
			262438	8642604000	4/05/2012	87.98	TELEPHONE	01-5161-000-275	F 11111
			262439	8642604000	4/05/2012	25.48	TELEPHONE	01-5213-000-275	F 11111
			262440	8642604000	4/05/2012	6.45-	TELEPHONE	01-5141-000-275	F 11111
			262441	8642604000	4/05/2012	749.39	TELEPHONE	01-5141-000-275	F 11111
			262442	8642604000	4/05/2012	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			262443	8642604000	4/05/2012	1,389.47	TELEPHONE	01-5302-000-275	F 11111
			262444	8642604000	4/05/2012	10.10	TELEPHONE	01-5031-000-275	F 11111
			262445	8642604000	4/05/2012	280.57	TELEPHONE	01-5031-000-275	F 11111
			262446	8642604000	4/05/2012	10.80	TELEPHONE	01-5212-001-275	F 11111
			262447	8642604000	4/05/2012	246.51	TELEPHONE	01-5212-001-275	F 11111
			262448	8642604000	4/05/2012	58.32	TELEPHONE	01-5212-000-275	F 11111
			262449	8642604000	4/05/2012	371.15	TELEPHONE	193-5972-000-275	F 11111
			262450	8642604000	4/05/2012	23.31	TELEPHONE	01-5221-000-275	F 11111
			262451	8642604000	4/05/2012	10.70	TELEPHONE	01-5221-000-275	F 11111
			262452	8642604000	4/05/2012	120.07	TELEPHONE	410-5612-641-275	F 11111
			262453	8642604000	4/05/2012	14.80	TELEPHONE	01-5181-000-275	F 11111
			262454	8642604000	4/05/2012	21.39	TELEPHONE	01-5213-001-275	F 11111
			262455	8642604000	4/05/2012	2,248.59	BELL SOUTH - E9	174-5063-000-369	F 11111
			262456	8642604000	4/05/2012	446.13	TELEPHONE	01-5910-000-275	F 11111
			262457	8642604000	4/05/2012	21.61	TELEPHONE	01-5065-000-275	F 11111
			262458	8642604000	4/05/2012	86.43	TELEPHONE	01-5043-000-275	F 11111
			262459	8642604000	4/05/2012	21.61	TELEPHONE	01-5046-000-275	F 11111
			262460	8642604000	4/05/2012	74.88	TELEPHONE	01-5226-000-275	F 11111
			262461	8642604000	4/05/2012	10.80	TELEPHONE	01-5044-000-275	F 11111
			262462	8642604000	4/05/2012	121.81	TELEPHONE	01-5212-001-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			262463	8642604000	4/05/2012	43.22	TELEPHONE	01-5014-000-275	F 11111
			262464	8642604000	4/05/2012	360.75	TELEPHONE	01-5092-000-275	F 11111
			262465	8642604000	4/05/2012	10.80	TELEPHONE	01-5092-000-275	F 11111
			262466	8642604000	4/05/2012	43.22	TELEPHONE	01-5069-000-275	F 11111
			262467	8642604000	4/05/2012	32.41	TELEPHONE	01-5012-000-275	F 11111
			262468	8642604000	4/05/2012	16.00	TELEPHONE	01-5212-001-275	F 11111
			262469	8642604000	4/05/2012	267.11	TELEPHONE	01-5057-000-275	F 11111
			262470	8642604000	4/05/2012	8.62	TELEPHONE	01-5057-000-275	F 11111
			262471	8642604000	4/05/2012	45.14	TELEPHONE	01-5054-000-275	F 11111
			262472	8642604000	4/05/2012	4.00	TELEPHONE	01-5212-001-275	F 11111
			262473	8642604000	4/05/2012	108.05	TELEPHONE	01-5212-001-275	F 11111
			262474	8642604000	4/05/2012	10.70	TELEPHONE	410-5612-641-275	F 11111
			262475	8642604000	4/05/2012	45.77	TELEPHONE	410-5612-641-275	F 11111
			262476	8642604000	4/05/2012	10.70	TELEPHONE	410-5612-641-275	F 11111
			262477	8642604000	4/05/2012	49.81	AR - PUBLIC DE	01-1320-500-709	F 11111
			262478	8642604000	4/05/2012	10.80	TELEPHONE	01-5062-000-275	F 11111
			262479	8642604000	4/05/2012	21.61	TELEPHONE	01-5060-000-275	F 11111
			262480	8642604000	4/05/2012	108.05	TELEPHONE	01-5053-000-275	F 11111
			262481	8642604000	4/05/2012	46.04	TELEPHONE	01-5065-000-275	F 11111
			262482	8642604000	4/05/2012	32.41	TELEPHONE	01-5013-000-275	F 11111
			262483	8642604000	4/05/2012	151.59	AR - PUBLIC DE	01-1320-500-709	F 11111
			262484	8642604000	4/05/2012	64.83	TELEPHONE	01-5181-000-275	F 11111
			262485	8642604000	4/05/2012	146.92	TELEPHONE	01-5091-000-275	F 11111
			262486	8642604000	4/05/2012	86.43	TELEPHONE	01-5081-000-275	F 11111
			262487	8642604000	4/05/2012	175.90	TELEPHONE	01-5059-000-275	F 11111
			262488	8642604000	4/05/2012	119.59	TELEPHONE	01-5221-000-275	F 11111
			262489	8642604000	4/05/2012	21.61	TELEPHONE	01-5066-002-275	F 11111
			262490	8642604000	4/05/2012	1,625.72	TELEPHONE	01-5161-000-275	F 11111
			262491	8642604000	4/05/2012	12.87	TELEPHONE	01-5161-000-275	F 11111
			262492	8642604000	4/05/2012	272.43	TELEPHONE	420-5954-000-275	F 11111
			262493	8642604000	4/05/2012	21.49	TELEPHONE	01-5066-001-275	F 11111
			262494	8642604000	4/05/2012	43.22	TELEPHONE	01-5955-001-275	F 11111
			262495	8642604000	4/05/2012	53.49	TELEPHONE	410-5613-000-275	F 11111
			262496	8642604000	4/05/2012	21.24	TELEPHONE	01-5212-001-275	F 11111
			262497	8642604000	4/05/2012	74.88	TELEPHONE	01-5225-000-275	F 11111
			262498	8642604000	4/05/2012	129.65	TELEPHONE	01-5042-000-275	F 11111
			262499	8642604000	4/05/2012	10.70	TELEPHONE	01-5141-000-275	F 11111
			262500	8642604000	4/05/2012	26.81	TELEPHONE	01-5161-000-275	F 11111
			262501	8642604000	4/05/2012	21.61	TELEPHONE	01-5057-000-275	F 11111
			262502	8642604000	4/05/2012	77.63	TELEPHONE	01-5391-000-275	F 11111
			262503	8642604000	4/05/2012	111.41	TELEPHONE	410-5612-641-275	F 11111
			262504	8642604000	4/05/2012	85.76	TELEPHONE	01-5052-000-275	F 11111
			262505	8642604000	4/05/2012	30.00	TELEPHONE	01-5212-001-275	F 11111
			262526	8642604000	4/05/2012	28.15	TELEPHONE	01-5212-001-275	F 11111
			262527	8642604000	4/05/2012	49.05	TELEPHONE	01-5212-001-275	F 11111
			262528	8642604000	4/05/2012	369.92	TELEPHONE	01-5212-001-275	F 11111
			262529	8642604000	4/05/2012	202.74	TELEPHONE	01-5212-001-275	F 11111
			262530	8642604000	4/05/2012	89.95	TELEPHONE	01-5212-001-275	F 11111
			262532	2285971	3/29/2012	210.41	TELEPHONE	01-5021-000-275	F 11111
			262557	8642604000	4/05/2012	11.35	TELEPHONE	01-5212-000-275	F 11111
			262824	8643325725	4/05/2012	807.64	BELL SOUTH - E9	174-5063-000-369	F 11111
			262883	8642604000	4/05/2012	435.64-	TELEPHONE	01-5212-001-275	F 11111
						29,705.85 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65103	3547 03	AT&T LONG DISTANCE SERV	262698	8642601056	4/03/2012	116.68	TELEPHONE	01-5391-000-275	F 11111
			262586	8642601056	4/03/2012	2.09	TELEPHONE	01-5065-000-275	F 11111
			262587	8642601056	4/03/2012	4.30	TELEPHONE	01-5013-000-275	F 11111
			262588	8642601056	4/03/2012	17.21	TELEPHONE	440-5775-000-275	F 11111
			262589	8642601056	4/03/2012	20.15	TELEPHONE	440-5775-001-275	F 11111
			262590	8642601056	4/03/2012	8.49	TELEPHONE	01-5111-000-275	F 11111
			262591	8642601056	4/03/2012	19.48	TELEPHONE	01-5041-000-275	F 11111
			262592	8642601056	4/03/2012	127.78	TELEPHONE	01-5141-000-275	F 11111
			262593	8642601056	4/03/2012	16.12	TELEPHONE	01-5021-000-275	F 11111
			262594	8642601056	4/03/2012	22.73	TELEPHONE	01-5411-000-275	F 11111
			262595	8642601056	4/03/2012	.20	TELEPHONE	01-5955-000-275	F 11111
			262596	8642601056	4/03/2012	.20	TELEPHONE	01-5955-001-275	F 11111
			262597	8642601056	4/03/2012	34.10	TELEPHONE	01-5052-000-275	F 11111
			262598	8642601056	4/03/2012	4.96	TELEPHONE	01-5011-000-275	F 11111
			262599	8642601056	4/03/2012	3.03	TELEPHONE	01-5213-000-275	F 11111
			262600	8642601056	4/03/2012	82.06	TELEPHONE	01-5212-001-275	F 11111
			262601	8642601056	4/03/2012	6.52	BELL SOUTH - E9	174-5063-000-369	F 11111
			262602	8642601056	4/03/2012	49.42	TELEPHONE	193-5972-000-275	F 11111
			262603	8642601056	4/03/2012	14.76	TELEPHONE	144-5628-000-275	F 11111
			262604	8642601056	4/03/2012	37.81	TELEPHONE	01-5181-000-275	F 11111
			262605	8642601056	4/03/2012	6.25	TELEPHONE	01-5013-000-275	F 11111
			262606	8642601056	4/03/2012	6.24	TELEPHONE	01-5092-000-275	F 11111
			262607	8642601056	4/03/2012	4.01	TELEPHONE	01-5131-000-275	F 11111
			262608	8642601056	4/03/2012	41.70	TELEPHONE	01-5052-000-275	F 11111
			262609	8642601056	4/03/2012	.40	TELEPHONE	01-5161-000-275	F 11111
			262610	8642601056	4/03/2012	.93	TELEPHONE	01-5062-000-275	F 11111
			262611	8642601056	4/03/2012	17.32	TELEPHONE	01-5069-000-275	F 11111
			262612	8642601056	4/03/2012	741.42	TELEPHONE	01-5302-000-275	F 11111
			262613	8642601056	4/03/2012	40.94	TELEPHONE	01-5031-000-275	F 11111
			262614	8642601056	4/03/2012	8.02	TELEPHONE	01-5221-000-275	F 11111
			262615	8642601056	4/03/2012	8.93	TELEPHONE	01-5031-000-275	F 11111
			262616	8642601056	4/03/2012	37.99	TELEPHONE	01-5031-000-275	F 11111
			262617	8642601056	4/03/2012	2.22	TELEPHONE	01-5065-000-275	F 11111
			262618	8642601056	4/03/2012	40.84	TELEPHONE	01-5043-000-275	F 11111
			262619	8642601056	4/03/2012	10.32	TELEPHONE	01-5226-000-275	F 11111
			262620	8642601056	4/03/2012	31.39	TELEPHONE	01-5012-000-275	F 11111
			262621	8642601056	4/03/2012	20.21	TELEPHONE	01-5057-000-275	F 11111
			262622	8642601056	4/03/2012	19.22	TELEPHONE	01-5054-000-275	F 11111
			262623	8642601056	4/03/2012	7.61	TELEPHONE	01-5064-000-275	F 11111
			262684	8642601056	4/03/2012	.88	TELEPHONE	01-5066-001-275	F 11111
			262685	8642601056	4/03/2012	9.71	TELEPHONE	01-5060-000-275	F 11111
			262686	8642601056	4/03/2012	31.68	TELEPHONE	01-5053-000-275	F 11111
			262687	8642601056	4/03/2012	40.22	AR - PUBLIC DE	01-1320-500-709	F 11111
			262688	8642601056	4/03/2012	3.69	TELEPHONE	01-5091-000-275	F 11111
			262689	8642601056	4/03/2012	20.02	TELEPHONE	01-5081-000-275	F 11111
			262690	8642601056	4/03/2012	24.13	TELEPHONE	01-5059-000-275	F 11111
			262691	8642601056	4/03/2012	52.17	TELEPHONE	01-5221-000-275	F 11111
			262692	8642601035	4/03/2012	748.03	TELEPHONE	01-5161-000-275	F 1111
			262693	8642601056	4/03/2012	134.53	AR - SOLICITOR	01-1320-500-707	F 11111
			262694	8642601056	4/03/2012	1.82	TELEPHONE	420-5954-000-275	F 11111
			262695	8642601056	4/03/2012	36.84	TELEPHONE	01-5042-000-275	F 11111
			262696	8642601056	4/03/2012	1.41	TELEPHONE	01-5141-000-275	F 11111
			262697	8642601056	4/03/2012	8.05	TELEPHONE	01-5161-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			262699	8642601056	4/03/2012	.14	TELEPHONE	01-5014-000-275	F 11111
			262700	8642601056	4/03/2012	17.92	AR - SOLICITOR	01-1320-500-707	F 11111
			262701	8642601056	4/03/2012	13.58	TELEPHONE	410-5612-641-275	F 11111
			262702	8642601056	4/03/2012	1.01	TELEPHONE	01-5046-000-275	F 11111
			262703	8642601056	4/03/2012	.68	TELEPHONE	01-5066-002-275	F 11111
			262704	8642601056	4/03/2012	8.92	TELEPHONE	01-5225-000-275	F 11111
			262705	8642601056	4/03/2012	19.22	TELEPHONE	01-5044-000-275	F 11111
			262706	8642601056	4/03/2012	1.05	TELEPHONE	01-5014-000-275	F 11111
						2,809.75 **			
65104	6574 00	ATLANTIC COASTAL SUPPLY	262367	101570	3/28/2012	31.48	REPAIRS TO BUIL	01-5141-000-250	P 20616
65105	1191 02	AVIALL SERVICES INC	262781	0500562592	4/05/2012	92.37	SUPPLIES - AVIA	440-5775-001-223	P 20751
			262782	0500561777	3/29/2012	875.02	SUPPLIES - AVIA	440-5775-001-223	P 20751
			262783	6D00122617	9/21/2011	276.59-	SUPPLIES - AVIA	440-5775-001-223	P 20751
						690.80 **			
65106	7739 00	AVTEC INC	262784	23077	3/29/2012	608,184.93	ACCRUED EXPENSE	174-2200-000-125	P 21780
			262785	23093	3/30/2012	56,206.96	ACCRUED EXPENSE	174-2200-000-125	P 21780
						664,391.89 **			
65107	7630 00	BAILEY, SIDNEY M	262558	114840	4/10/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65108	4314 01	BAKER DISTRIBUTION CO	262549	H575073	3/09/2012	236.59	REPAIRS TO BUIL	360-5231-008-250	P 20297
			262550	H697109	3/30/2012	17.70	REPAIRS TO BUIL	360-5231-008-250	P 20297
			262551	SC64937	3/31/2012	1.15	REPAIRS TO BUIL	360-5231-008-250	P 20297
						255.44 **			
65109	1824 00	BANK OF NEW YORK MELLON	262825	MAY 2012	4/16/2012	7,652.13	CASH W/ FISCAL	410-1760-000-015	F 11111
65110	1824 00	BANK OF NEW YORK MELLON	262826	MAY 2012	4/16/2012	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 11111
65111	5057 01	BELTON-HONEA PATH FFA CHA	262552	A2012 043	4/03/2012	500.00	BELTON HONEA PA	164-5829-000-031	F 11111
65112	7710 00	BLAIR, JAHWAUN W	262318	649	4/07/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			262319	855	4/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
65113	7316 00	BLASSINGAME, DONNIE L	262559	66638	4/12/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65114	16300 00	BLUE RIDGE ELECTRIC COOP	262553	115556001	4/05/2012	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
			262554	115556002	4/03/2012	101.26	ELECTRICITY AND	01-5021-000-212	F 11111
			262827	43560005	4/03/2012	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			262828	43560003	4/03/2012	79.32	ELECTRICITY AND	420-5954-000-212	F 11111
						360.23 **			
65115	7587 00	BOLDEN, LANDIS F	262320	137071	4/06/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65116	4871 01	BOUND TREE MEDICAL LLC	262555	87343399	3/05/2012	60.84	SUPPLIES - MEDI	193-5972-000-283	F 11111
65117	7715 00	BRINSTON, DEONTA L	262321	137071	4/06/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			262322	517/536	4/12/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						287.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65118	7150 00	BRUCE, JERRY L	262510	DANC HERO	4/13/2012	162.50	SERVICE CONTRAC	01-5955-000-375	F 11111
65119	7565 00	BUEHLER, CONRAD A	262556	SC CJA	4/16/2012	173.00	MEALS	01-5161-000-236	F 11111
65120	2149 00	BURNETT LIME CO INC	262786	CAL30365	3/22/2012	1,499.90	SUPPLIES - CHEM	410-5612-641-264	P 20937
65121	3396 01	BUTLER SCHEIN ANIMAL HEAL	262280	BD77986	3/28/2012	40.52	SUPPLIES - MEDI	01-5111-000-283	P 20436
			262787	BF30761	4/11/2012	272.39	SUPPLIES - MEDI	01-5111-000-283	P 20436
						312.91 **			
65122	4760 00	CAMPBELL INC	262368	10049885	3/30/2012	2,670.50	PROFESSIONAL SE	01-5221-000-304	P 22863
65123	2731 00	CAROLINA SOFTWARE INC	262788	47931	4/01/2012	200.00	COMPUTER SOFTWA	420-5954-000-209	P 20198
65124	23400 00	CATHEY'S EGG FARM	262369	03222012	3/22/2012	198.00	FOOD	01-5141-000-215	P 20609
			262370	03082012	3/08/2012	234.00	FOOD	01-5141-000-215	P 20609
			262371	03082012	3/08/2012	216.00	FOOD	01-5141-000-215	P 20609
			262372	03092012	3/09/2012	202.50	FOOD	01-5141-000-215	P 20609
						850.50 **			
65125	4380 00	CHROMATE INDUSTRIAL CORP	262191	M42A07150112	2/22/2011	126.70	SUPPLIES - AUTO	01-5226-000-262	P 22789
65126	3046 04	CINTAS CORP #216	262373	216478307	4/11/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
			262374	216478306	4/11/2012	441.36	SUPPLIES - CLEA	01-5141-000-265	P 20628
			262375	216472398	4/10/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
			262376	216472397	3/28/2012	428.93	SUPPLIES - CLEA	01-5141-000-265	P 20628
			262377	216469389	3/21/2012	428.93	SUPPLIES - CLEA	01-5141-000-265	P 20628
			262378	126475344	4/04/2012	445.60	SUPPLIES - CLEA	01-5141-000-265	P 20628
			262379	216475345	4/04/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
						2,448.86 **			
65127	7799 00	CITY ELECTRIC SUPPLY	262281	0320327001	3/25/2012	3.54	SUPPLIES - BUIL	01-5221-000-268	P 22919
65128	492 00	CITY OF ANDERSON	262282	MAR 22,12	3/22/2012	25,420.01	PROFESSIONAL SE	155-5887-002-304	F 11111
65129	492 00	CITY OF ANDERSON	262789	HUD	4/12/2012	9,146.85	PROGRAM EXPENDI	118-5970-001-241	F 11111
65130	492 00	CITY OF ANDERSON	262624	DRAW 45	4/16/2012	371.25	PROGRAM EXPENDI	118-5970-001-241	F 11111
65131	492 04	CITY OF ANDERSON	262275	FOR FEB.12	4/05/2012	28,522.19	REVENUE REMITTA	410-5612-641-255	F 11111
65132	492 04	CITY OF ANDERSON	262829	FEB. 2012	4/12/2012	19,398.75	REVENUE REMITTA	410-5612-641-255	F 11111
65133	492 04	CITY OF ANDERSON	262830	MAY 2012	4/15/2012	228,463.23	DEPOSITS WITH C	410-1500-300-302	F 11111
65134	3933 00	CITY OF CLEMSON	262625	1 OF 4	4/10/2012	44,600.00	PROFESSIONAL SE	155-5887-000-304	F 11111
65135	3933 00	CITY OF CLEMSON	262831	MAY 2012	4/18/2012	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
65136	1322 00	COMPUTER ENGRAVING	262628	3874	3/28/2012	37.10	SIGNS	01-5021-000-259	P 22797
65137	5665 00	COWANS, CORNELIUS KENTA	262323	137071	4/06/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65138	3084 00	COWARD JR, BENJAMIN J	262324	1697094	4/06/2012	293.75	SERVICE CONTRAC	01-5161-000-375	F 11111
			262560	114840	4/10/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			262561	11966	4/10/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			262562	66638	4/12/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			262563	458450	4/13/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						918.75 **			
65139	3871 01	CRESCENT FFA	262643	A2012 042	4/03/2012	500.00	CRESCENT HIGH S	164-5829-000-054	F 11111
65140	3054 02	CRESCENT SUPPLY CO INC	262626	397153	4/09/2012	69.75	REPAIRS TO BUIL	360-5231-008-250	P 20074
			262627	397154	4/09/2012	30.01	REPAIRS TO BUIL	360-5231-008-250	P 20074
			262791	396449	2/29/2012	218.92	ACCRUED EXPENSE	174-2200-000-125	P 22547
			262792	396503	3/05/2012	13.65	ACCRUED EXPENSE	174-2200-000-125	P 22547
			262793	396448	2/29/2012	697.67	ACCRUED EXPENSE	174-2200-000-125	P 22547
						1,030.00 **			
65141	7857 00	CROWDER SUPPLY CO INC	262380	53633	3/19/2012	321.00	SIGNS	01-5221-000-259	P 22763
65142	7205 00	CULLEN, JESSICA LEA	262325	517/536	4/12/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65143	6576 00	CUSTOM PRODUCTS CORP	262381	225106	3/28/2012	3,566.35	SIGNS	01-5221-000-259	P 22847
65144	6493 00	DARBY ELECTRIC CO INC	262794	0183873	2/10/2012	830.34	PROFESSIONAL SE	410-5612-641-304	P 22907
65145	3342 00	DAVIS, DAVID W	262564	66638	4/12/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65146	6017 01	DESIGNLAB INC	262629	156250	11/11/2011	137.80	UNIFORMS AND CL	193-5972-000-280	P 20258
65147	7356 00	DEVINE, JAMEY A	262326	1691	4/11/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			262565	114840	4/10/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
65148	41 00	DIAMOND SPRINGS WATER	262382	412339476	4/12/2012	10.90	MEALS	01-5043-000-236	P 20600
			262383	322334682	3/22/2012	5.45	MEALS	01-5225-000-236	P 20301
			262384	501511	3/23/2012	8.43	MEALS	01-5225-000-236	P 20301
			262631	501804	3/23/2012	6.31	MEALS	193-5972-000-236	P 20309
						31.09 **			
65149	30250 00	DICKSON COMPANY, C C	262632	17457229	4/02/2012	8.94	REPAIRS TO BUIL	360-5231-008-250	P 20076
65150	4190 00	DILLARDS SPORTING GOODS	262633	81328	4/03/2012	23.31	REPAIRS TO EQUI	01-5161-000-251	P 22389
65151	2864 02	DIRECTV INC	262832	1747929054	4/02/2012	45.57	COMMUNICATION E	174-5063-000-306	F 11111
65152	6510 00	DUGAN, THOMAS B	262852	19423	3/21/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65153	31600 00	DUKE ENERGY	262283	1636115714	4/02/2012	18.78	ELECTRICITY AND	01-5221-000-212	F 11111
			262284	1203733991	4/02/2012	18.27	ELECTRICITY AND	01-5221-000-212	F 11111
			262285	1100214494	4/02/2012	54.42	ELECTRICITY AND	01-5221-000-212	F 11111
			262310	1480470053	4/05/2012	315.43	ELECTRICITY AND	01-5021-000-212	F 11111
			262311	2073925207	4/03/2012	.34	ELECTRICITY AND	01-5955-000-212	F 11111
			262312	3473751	4/03/2012	37.06	ELECTRICITY AND	01-5955-001-212	F 11111
			262313	3473740	4/03/2012	18.66	ELECTRICITY AND	01-5955-000-212	F 11111

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			262314	4362621	4/03/2012	118.91	ELECTRICITY AND	01-5955-000-212	F 11111
			262315	4373154	4/03/2012	78.71	ELECTRICITY AND	01-5955-000-212	F 11111
			262316	1083180127	4/03/2012	37.06	ELECTRICITY AND	01-5955-000-212	F 11111
			262317	1488621922	4/03/2012	19.22	ELECTRICITY AND	01-5955-000-212	F 11111
			262385	1246535814	4/03/2012	36.27	ELECTRICITY AND	01-5141-000-212	F 11111
			262644	1098428713	4/05/2012	242.29	ELECTRICITY AND	01-5021-000-212	F 11111
			262645	2070816083	4/10/2012	53.19	ELECTRICITY AND	01-5021-000-212	F 11111
			262646	2050842	4/10/2012	69.80	ELECTRICITY AND	01-5021-000-212	F 11111
			262647	277214	4/10/2012	2,628.28	ELECTRICITY AND	01-5021-000-212	F 11111
			262648	1874589	4/02/2012	177.51	ELECTRICITY AND	01-5021-000-212	F 11111
			262649	2226625	4/04/2012	10.56	ELECTRICITY AND	01-5021-000-212	F 11111
			262650	1100553	4/04/2012	392.11	ELECTRICITY AND	01-5021-000-212	F 11111
			262651	1732744985	4/04/2012	137.45	ELECTRICITY AND	01-5021-000-212	F 11111
			262652	987270	4/03/2012	147.56	ELECTRICITY AND	01-5021-000-212	F 11111
			262653	1905194703	4/03/2012	146.85	ELECTRICITY AND	01-5021-000-212	F 11111
			262654	2051331967	3/30/2012	2,887.78	ELECTRICITY AND	01-5021-000-212	F 11111
			262655	1309432859	4/05/2012	40.13	ELECTRICITY AND	01-5021-000-212	F 11111
			262656	3844791	4/05/2012	86.47	ELECTRICITY AND	01-5021-000-212	F 11111
			262657	1874568	4/05/2012	289.99	ELECTRICITY AND	01-5021-000-212	F 11111
			262658	1940902517	4/05/2012	1,491.64	ELECTRICITY AND	01-5021-000-212	F 11111
			262659	3831993	4/03/2012	9.90	ELECTRICITY AND	01-5021-000-212	F 11111
			262660	1539266853	4/03/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			262661	3514477	4/03/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			262662	3014591	4/03/2012	69.77	ELECTRICITY AND	01-5021-000-212	F 11111
			262663	2063413035	4/03/2012	10.42	ELECTRICITY AND	01-5021-000-212	F 11111
			262664	1284303	4/03/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			262665	1874590	4/03/2012	9.52	ELECTRICITY AND	01-5021-000-212	F 11111
			262666	3375968	4/02/2012	30.40	ELECTRICITY AND	410-5612-641-212	F 11111
			262667	04032012	4/03/2012	23.09	ELECTRICITY AND	410-5612-641-212	F 11111
			262668	2960962	4/02/2012	29.22	ELECTRICITY AND	410-5612-641-212	F 11111
			262669	3955656	4/02/2012	18.13	ELECTRICITY AND	410-5612-641-212	F 11111
			262670	1730459910	4/02/2012	27.78	ELECTRICITY AND	410-5612-641-212	F 11111
			262671	277228	4/04/2012	19.04	ELECTRICITY AND	410-5612-641-212	F 11111
			262672	277229	4/04/2012	60.62	ELECTRICITY AND	410-5612-641-212	F 11111
			262673	339729	4/02/2012	69.28	ELECTRICITY AND	410-5612-641-212	F 11111
			262674	277231	4/04/2012	324.12	ELECTRICITY AND	410-5612-641-212	F 11111
			262675	1385765055	4/05/2012	907.34	ELECTRICITY AND	410-5612-641-212	F 11111
			262676	370882	4/04/2012	112.31	ELECTRICITY AND	410-5612-641-212	F 11111
			262677	55067	4/05/2012	74.62	ELECTRICITY AND	410-5612-641-212	F 11111
			262678	1172906238	4/05/2012	55.99	ELECTRICITY AND	410-5612-641-212	F 11111
			262679	3375969	4/09/2012	51.28	ELECTRICITY AND	410-5612-641-212	F 11111
			262680	1387510166	4/05/2012	62.25	ELECTRICITY AND	420-5954-000-212	F 11111
			262681	3473769	4/03/2012	258.34	ELECTRICITY AND	420-5954-000-212	F 11111
			262682	277269	4/04/2012	62.36	ELECTRICITY AND	420-5954-000-212	F 11111
			262683	277270	4/04/2012	38.18	ELECTRICITY AND	420-5954-000-212	F 11111
						11,918.27 **			
65154	32650 00	ELLIS BICYCLE SHOP INC	262795	92584	3/15/2012	9.54	REPAIRS TO BUIL	01-5213-000-250	P 22033
			262884	92202	1/30/2012	47.70	REPAIRS TO BUIL	360-5231-008-250	P 20293
			262885	92681	3/28/2012	228.96	REPAIRS TO BUIL	360-5231-009-250	P 20151
						286.20 **			
65155	4798 00	ELROD, KAREN T	262328	1697094	4/06/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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65156	7876 00	EMERITUS @ ANDERSON PLACE	262882	SEN.AWARD	4/18/2012	30.00	ADVERTISING	01-5066-002-201	F 11111
65157	5554 00	EPPS, GRADY M	262566	114840	4/10/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			262567	66638	4/12/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
65158	7676 31	ETERNAL TRUTHS MINISTRIES	262833	DEP.REFUND	4/11/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65159	7866 00	EYE CARE CENTER	262225	29806	3/27/2012	99.00	MEDICAL	01-5141-000-346	P 22936
			262226	29807	3/27/2012	67.00	MEDICAL	01-5141-000-346	P 22936
			262227	31225	3/27/2012	41.00	MEDICAL	01-5141-000-346	P 22936
			262228	31226	3/27/2012	41.00	MEDICAL	01-5141-000-346	P 22936
			262229	31227	3/27/2012	41.00	MEDICAL	01-5141-000-346	P 22936
						289.00 **			
65160	6172 02	FERGUSON ENTERPISES #950	262386	0276655	3/22/2012	678.40	SUPPLIES - PIPE	01-5221-000-272	P 22773
			262387	0276657	3/27/2012	678.40	SUPPLIES - PIPE	01-5221-000-272	P 22828
			262388	0276658	4/03/2012	678.40	SUPPLIES - PIPE	01-5221-000-272	P 22862
			262635	276246	3/15/2012	122.11	PARK MAINTENANC	01-5021-000-253	P 22724
						2,157.31 **			
65161	7114 00	FINLEY, JEFF R	262568	458450	4/13/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65162	7177 00	FIREFOLD.COM	262796	706417	3/15/2012	326.92	ACCRUED EXPENSE	174-2200-000-125	P 22742
65163	136 00	FLIGHT SUITS	262636	409015	12/29/2011	1,635.75	PROGRAM EXPENDI	181-5917-010-241	P 21971
			262637	415006	4/11/2012	21.75-	PROGRAM EXPENDI	181-5917-010-241	P 21971
			262638	412843	3/06/2012	5,468.49	PROGRAM EXPENDI	181-5917-010-241	P 21971
			262639	415005	4/11/2012	21.54-	PROGRAM EXPENDI	181-5917-010-241	P 21971
						7,060.95 **			
65164	3940 00	FLOWERS BAKING CO OF	262389	40168813	3/31/2012	3,233.05	FOOD	01-5141-000-215	P 20608
65165	7865 00	FOOTHILLS ORAL & FACIAL	262881	10356	3/15/2012	50.00	MEDICAL	01-5141-000-346	P 22937
65166	257 00	FORMS & SUPPLY INC	262797	1816228-3	3/27/2012	14.84	SUPPLIES - OFFI	150-5909-000-269	P 22709
			262798	1846086	4/04/2012	566.54	SUPPLIES - OFFI	01-5052-000-269	P 22927
			262799	1838755	3/28/2012	40.14	SUPPLIES - OFFI	150-5909-000-269	P 22850
			262800	1846073	4/04/2012	1,602.72	SUPPLIES - OFFI	01-5910-000-269	P 22925
						2,224.24 **			
65167	1003 00	FRAZIER, SAM	262329	1697094	4/06/2012	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65168	37000 00	GLENN PLUMBING INC	262640	412067	4/06/2012	78.50	REPAIRS TO BUIL	360-5231-008-250	P 20298
65169	7409 00	GLENN, JOSHUA D	262330	649	4/07/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			262331	855	4/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
65170	7676 14	GOODEN, JOY	262834	DEP.REFUND	4/11/2012	50.00	EVENT RENTAL -	01-4100-600-145	F 11111
65171	3154 00	GREENVILLE WATER SYSTEM	262835	10646007	4/11/2012	7.42	WATER AND SEWER	410-5612-641-286	F 11111

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65172	4271 01	GREGORY PEST MANAGEMENT	262801	1278842	3/30/2012	86.28	EXTERMINATORS	410-5612-641-312	P 20275
65173	7886 00	GUTHERIE, GERALD MATTHEW	262332	61379	3/07/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65174	2110 00	HAMMOND WATER & SEWER CO	262836	23067	3/31/2012	22.15	WATER AND SEWER	410-5612-641-286	F 11111
65175	29650 00	HANSON AGGREGATES S E INC	262641	2102923	3/16/2012	46.17	PARK MAINTENANC	01-5021-000-253	P 22714
65176	6383 00	HARRISON, JAMES A	262333	1697094	4/06/2012	168.75	SERVICE CONTRAC	01-5161-000-375	F 11111
65177	7676 53	HEARD, MARY	262837	DEP.REFUND	4/11/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65178	4073 00	HILL, DARRELL O	262569	114840	4/10/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65179	6782 00	HILL, JAMEY D	262570	458450	4/13/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65180	76 03	HOME DEPOT	262391	6994218	4/03/2012	303.59	REPAIRS TO BUIL	01-5141-000-250	P 20621
			262392	1993369	3/29/2012	17.82	REPAIRS TO BUIL	01-5141-000-250	P 20621
						321.41 **			
65181	494 00	HOMELAND PARK WATER COMM	262838	46696171	3/28/2012	13.94	WATER AND SEWER	420-5954-000-286	F 11111
65182	7864 00	HUGHEY AND PHILLIPS LLC	262802	11022	4/06/2012	2,516.53	COMMUNICATION E	01-5213-001-306	P 22894
65183	6825 00	HUNNICUTT, MICHAEL W	262571	114840	4/10/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			262572	66638	4/12/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
65184	6309 00	INDEPENDENT HEALTH SERVIC	262393	A4	4/04/2012	8,052.92	SUPPLIES - MEDI	01-5141-000-283	P 20636
65185	5544 00	INMARSAT SOLUTIONS INC	262839	1120310657	4/05/2012	95.82	TELEPHONE	174-5063-000-275	F 11111
65186	7676 20	JANKE, MEREDITH	262286	201101020	3/29/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
65187	4990 00	JANPAK GREENVILLE PAPER	262211	S5063519.1	3/19/2012	793.30	SUPPLIES - CLEA	01-5955-000-265	P 22762
65188	7676 40	JOHNSON,LINDA	262287	201201524	4/11/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65189	2037 00	JONES, DONNA L	262334	1697094	4/06/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			262573	114840	4/10/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
65190	664 23	JOSEPH, MILLIE	262288	4033 DIXON	4/12/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
65191	2216 00	LAKESIDE ASPHALT LLC	262212	3105	3/30/2012	12,665.30	SUPPLIES - ASPH	01-5221-000-261	P 20327
65192	3449 00	LANGUAGE LINE SERVICES	262511	2922308	3/31/2012	80.46	TELEPHONE	01-5057-000-275	F 11111
			262803	2929573	3/31/2012	166.98	TELEPHONE	174-5063-000-275	F 11111
						247.44 **			
65193	7676 19	LAWSON, LISA	262289	201201447	4/10/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65194	4876 00	LEE, TRACY F	262574	114840	4/10/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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65195	5852 00	LEWIS, BRIAN L	262575	114840	4/10/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65196	6031 00	LIBERTY JUVENILE HOLDING	262213	MARCH 2012	4/03/2012	550.00	JUVENILE FACILI	01-5141-000-318	P 20640
65197	48395 00	LITTLEJOHN PORTABLE	262214	130149	3/25/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 21211
			262215	130150	3/25/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 21212
			262216	130148	3/25/2012	75.33	PROFESSIONAL SE	01-5065-000-304	P 21210
						228.03 **			
65198	48800 01	LOWES CREDIT SERVICES	262217	902413	3/13/2012	276.86	REPAIRS TO BUIL	360-5231-008-250	P 20073
			262218	902678	3/14/2012	96.35	REPAIRS TO BUIL	360-5231-008-250	P 20073
			262219	14598/0405	4/05/2012	79.48	REPAIRS TO BUIL	360-5231-008-250	P 20073
			262220	13359/0405	4/05/2012	240.75	REPAIRS TO BUIL	360-5231-008-250	P 20073
			262221	25213/0405	4/05/2012	16.22	REPAIRS TO BUIL	360-5231-008-250	P 20073
			262222	14296/0329	3/29/2012	349.65	SUPPLIES - ANIM	01-5111-000-292	P 20107
			262394	18145	3/07/2012	64.79	REPAIRS TO BUIL	01-5141-000-250	P 20620
			262395	13903	3/09/2012	718.52	REPAIRS TO BUIL	01-5141-000-250	P 20620
			262396	05995	4/10/2012	102.47	REPAIRS TO BUIL	360-5231-009-250	P 20172
			262397	13403	4/11/2012	248.96	REPAIRS TO BUIL	360-5231-009-250	P 20155
			262707	14742/0411	4/11/2012	262.88	REPAIRS TO BUIL	360-5231-008-250	P 20073
			262708	02876/0405	4/05/2012	11.18	REPAIRS TO BUIL	360-5231-008-250	P 20073
			262851	63014/0225	4/17/2012	211.39-	REPAIRS TO BUIL	01-5141-000-250	P 20620
						2,256.72 **			
65199	3798 00	MAJOR JR, GARLAND J	262576	16696	4/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			262577	16711	4/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
65200	664 78	MANLEY, MICHELLE	262290	4037 DIXON	4/12/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
65201	7181 00	MANPOWER INC	262709	23871341	4/08/2012	482.40	PROFESSIONAL SE	01-5021-000-304	P 22598
65202	4629 00	MANSFIELD OIL COMPANY	262223	SQLCD27087	3/31/2012	1,067.91	FUEL AND OIL	193-5972-000-216	P 20447
65203	7515 00	MARTIN, JONATHAN D	262335	137071	4/06/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65204	1250 00	MCGEE HEATING & AC INC	262710	61934	3/28/2012	502.00	SERVICE CONTRAC	360-5231-008-376	P 22963
65205	4275 00	MCGUIRE, NEIL BRAD	262578	114840	4/10/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65206	7676 22	MCKAY, RAYMOND	262291	201201555	4/10/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
65207	1011 00	MCQUAY INTERNATIONAL	262711	52149	4/02/2012	1,630.00	SERVICE CONTRAC	360-5231-008-376	P 20435
65208	51800 02	MEALS ON WHEELS	262804	KIT/CATER	4/16/2012	200.00	CIVIC CENTER -	01-4100-000-140	F 11111
65209	3967 00	MERIAL LIMITED	262224	2630936	2/27/2012	438.84	SUPPLIES - ANIM	01-5111-000-292	P 21650
65210	7676 12	METZ, KEVIN	262292	201101335	3/28/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65211	198 06	MOTOROLA - PALMETTO 800	262712	76502978	3/23/2012	470.58	COMMUNICATION E	01-5213-001-306	P 20253
65212	4234 00	MST INC CONCRETE PRODUCTS	262713	39093	3/09/2012	2,696.64	SUPPLIES - PIPE	01-5221-000-272	P 22164

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			262714	39094	3/09/2012	5,393.28	SUPPLIES - PIPE	01-5221-000-272	P 22164
			262715	39078	3/09/2012	5,393.28	SUPPLIES - PIPE	01-5221-000-272	P 22164
			262716	39077	3/09/2012	2,696.64	SUPPLIES - PIPE	01-5221-000-272	P 22164
			262717	39104	3/14/2012	2,696.64	SUPPLIES - PIPE	01-5221-000-272	P 22164
			262718	39103	3/14/2012	5,393.28	SUPPLIES - PIPE	01-5221-000-272	P 22164
			262719	39135	3/21/2012	6,364.24	SUPPLIES - PIPE	01-5221-000-272	P 22164
						30,634.00 **			
65213	2498 00	MYERS, CELIA B	262512	SC HAZARD	4/05/2012	100.68	TRAVEL	01-5069-000-279	F 11111
65214	56225 00	NEWTON SHOES INC, J H	262230	5252028	3/28/2012	225.25	SAFETY	01-5221-000-284	P 22831
65215	2672 00	NEXSEN PRUET JACOBS AND	262398	53467031	3/26/2012	325.00	LEGAL	01-5015-000-315	P 21199
			262399	53467032	3/26/2012	6,398.73	LEGAL	01-5015-000-315	P 21199
						6,723.73 **			
65216	528 00	NU SOUTH SURVEYING INC	262231	10432	2/16/2012	485.00	PROFESSIONAL SE	01-5221-000-304	P 22835
65217	4193 01	OFFICE DEPOT INC	262232	1446216575	2/24/2012	17.70	SUPPLIES - OFFI	01-5955-000-269	P 22544
			262400	1457426387	4/02/2012	49.56	SUPPLIES - OFFI	01-5141-000-269	P 20632
			262401	1457427450	4/02/2012	20.86	SUPPLIES - OFFI	01-5141-000-269	P 20632
			262840	1458026380	4/04/2012	278.44	SUPPLIES - OFFI	01-5141-000-269	P 20632
			262841	1458026379	4/04/2012	19.07	SUPPLIES - OFFI	01-5221-000-269	P 20136
						385.63 **			
65218	7637 00	PANGLE, BRANDON L	262336	1691	4/11/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65219	4426 00	PATEL MD, DR SIDHARTH C	262720	ATKIN/BROC	3/16/2012	160.00	SUPPLIES - MEDI	410-5612-641-283	P 22456
65220	7787 00	PATTERSON, ALBERT A	262233	184680	3/19/2012	255.00	PROFESSIONAL SE	01-5221-000-304	P 22834
65221	7016 00	PEEPLES MECHANICAL LLC	262235	331	3/22/2012	450.00	PROFESSIONAL SE	01-5221-000-304	P 22796
65222	7261 00	PETERSEN, ANDREW G	262805	SC DIVERS	3/29/2012	34.00	MEALS	01-5161-000-236	F 11111
			262806	SC DIVERS	3/29/2012	10.00	TRAINING FOR EM	01-5161-000-277	F 11111
						44.00 **			
65223	7885 00	PETERSON, ANDREW G	262337	61379	3/07/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65224	2384 00	PF FLYERS INC	262721	7126	3/07/2012	900.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			262722	7137	4/06/2012	400.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			262723	7136	4/04/2012	700.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			262724	7133	3/30/2012	600.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			262725	7134	4/02/2012	50.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						2,650.00 **			
65225	1938 00	PHILLIPS, JASON	262293	SCATT	4/11/2012	299.18	TRAVEL	01-5042-000-279	F 11111
			262294	SCATT	4/11/2012	63.00	MEALS	01-5042-000-236	F 11111
						362.18 **			
65226	2097 01	PIEDMONT DENTAL CENTER	262236	024387	4/02/2012	155.00	MEDICAL	01-5141-000-346	P 20641
65227	60200 07	PIEDMONT NATURAL GAS CO	262807	769999005	4/02/2012	259.46	ELECTRICITY AND	01-5021-000-212	F 11111

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			262808	769999001	4/02/2012	2,769.01	ELECTRICITY AND	01-5021-000-212	F 11111
			262809	758239001	4/02/2012	26.66	ELECTRICITY AND	01-5021-000-212	F 11111
			262810	769998001	4/02/2012	1,514.23	ELECTRICITY AND	01-5021-000-212	F 11111
			262811	1853473002	4/02/2012	773.52	ELECTRICITY AND	01-5021-000-212	F 11111
			262812	1853473001	4/02/2012	134.25	ELECTRICITY AND	01-5021-000-212	F 11111
						5,477.13 **			
65228	2187 00	POWDERSVILLE WATER CO INC	262814	18875	4/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			262815	18874	4/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			262816	17726	4/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						42.90 **			
65229	2187 02	POWDERSVILLE WATER DIST	262813	MARCH 2012	3/31/2012	172.80	WATER AND SEWER	410-5612-641-286	F 11111
65230	1939 00	POWELL, JOEL P	262513	DANCE HERO	4/13/2012	162.50	SERVICE CONTRAC	01-5955-000-375	F 11111
65231	2069 00	PROCESS CONTROLS OF	262726	1190	3/20/2012	337.08	PROFESSIONAL SE	410-5612-641-304	P 22908
65232	6340 00	PROCTOR, VALERIE	262295	SCAHM	4/05/2012	33.84	TRAVEL	01-5221-000-279	F 11111
65233	4417 00	QUALITY COFFEE SERVICE	262402	84421	3/08/2012	140.98	FOOD	01-5141-000-215	P 20610
			262403	83610	3/05/2012	152.64	FOOD	01-5141-000-215	P 20610
			262404	83061	3/12/2012	190.80	FOOD	01-5141-000-215	P 20610
			262405	83857	3/20/2012	305.28	FOOD	01-5141-000-215	P 20610
			262406	83903	3/26/2012	269.24	FOOD	01-5141-000-215	P 20610
						1,058.94 **			
65234	2204 00	QUALITY ELECTRIC CONST IN	262237	2012-029	3/19/2012	61.51	REPAIRS TO BUIL	360-5231-009-250	P 22945
			262238	2012-023	3/19/2012	405.07	REPAIRS TO BUIL	360-5231-009-250	P 22944
						466.58 **			
65235	7862 00	RAINMAKER PONDS & IRRIGA-	262239	585	3/15/2012	763.00	PROGRAM EXPENDI	180-5916-002-241	P 22779
			262240	584	3/15/2012	991.00	PROGRAM EXPENDI	180-5916-002-241	P 22778
			262241	583	3/15/2012	5,900.00	PROGRAM EXPENDI	180-5916-002-241	P 22774
						7,654.00 **			
65236	7676 39	REEDER, PORSCHE	262296	201201484	4/10/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65237	4720 00	REEVES, STEVEN J	262338	25995	4/06/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			262579	114840	4/10/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
65238	3950 01	REGIONS BANK	262297	MAY 2012	4/17/2012	30,464.75	CASH W/ FISCAL	420-1760-000-015	F 11111
65239	7747 00	ROB ROY ENERGY SYSTEMS IN	262727	6207	3/15/2012	163.52	COMMUNICATION E	01-5213-001-306	P 22896
			262728	6210	3/15/2012	163.52	COMMUNICATION E	01-5213-001-306	P 22896
			262729	6209	3/15/2012	163.52	COMMUNICATION E	01-5213-001-306	P 22896
			262730	6208	3/15/2012	163.52	COMMUNICATION E	01-5213-001-306	P 22896
						654.08 **			
65240	7676 24	ROBITAILLE, AMANDA	262298	201201531	4/11/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65241	7658 00	ROLAND, DEREK M	262580	28633	4/13/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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65242	64850 00	ROTO ROOTER	262731	04042012-C	4/06/2012	200.00	REPAIRS TO BUIL	360-5231-008-250	P 21493
65243	4145 00	SAFE HARBOR INC	262842	4TH QTR	4/13/2012	1,575.00	SAFE HARBOR	01-5851-000-073	F 11111
65244	2710 00	SAFETY PRODUCTS INC	262732	000898	4/02/2012	39.12	SAFETY	420-5954-000-284	P 20207
65245	10755 02	SC APPALACHIAN COUNCIL OF	262514	DLZ 167	3/31/2012	15,069.00	PROGRAM EXPENDI	118-5970-000-241	F 11111
			262515	DLZ170	3/31/2012	2,500.00	PROGRAM EXPENDI	118-5970-000-241	F 11111
						17,569.00 **			
65246	6494 00	SC COUNTIES WORKERS' COMP	262340	111200404	3/01/2012	23,367.50	WORKMEN'S COMPE	01-5141-000-150	F 11111
			262341	111200404	3/01/2012	1,025.00	WORKMEN'S COMPE	01-5141-001-150	F 11111
			262342	111200404	3/01/2012	68,648.75	WORKMEN'S COMPE	01-5161-000-150	F 11111
			262343	111200404	3/01/2012	101,350.00	WORKMEN'S COMPE	01-5831-000-150	F 11111
			262344	111200404	3/01/2012	297.50	WORKMEN'S COMPE	112-5968-000-150	F 11111
			262345	111200404	3/01/2012	550.00	WORKMEN'S COMPE	121-5825-000-150	F 11111
			262346	111200404	3/01/2012	1,398.75	WORKMEN'S COMPE	136-5883-000-150	F 11111
			262347	111200404	3/01/2012	1,261.25	WORKMEN'S COMPE	144-5628-000-150	F 11111
			262348	111200404	3/01/2012	333.75	WORKMEN'S COMPE	145-5835-000-150	F 11111
			262349	111200404	3/01/2012	1,178.75	WORKMEN'S COMPE	150-5909-000-150	F 11111
			262350	111200404	3/01/2012	268.75	WORKMEN'S COMPE	155-5887-000-150	F 11111
			262351	111200404	3/01/2012	850.00	WORKMEN'S COMPE	156-5823-002-150	F 11111
			262352	111200404	3/01/2012	432.50	WORKMEN'S COMPE	156-5823-004-150	F 11111
			262353	111200404	3/01/2012	298.75	WORKMEN'S COMPE	166-5243-000-150	F 11111
			262354	111200404	3/01/2012	418.75	WORKMEN'S COMPE	181-5917-001-150	F 11111
			262355	111200404	3/01/2012	2,218.75	WORKMEN'S COMPE	181-5917-006-150	F 11111
			262356	111200404	3/01/2012	1,268.75	WORKMEN'S COMPE	193-5972-000-150	F 11111
			262357	111200404	3/01/2012	4,801.25	WORKMEN'S COMPE	410-5612-641-150	F 11111
			262358	111200404	3/01/2012	500.00	WORKMEN'S COMPE	410-5613-000-150	F 11111
			262359	111200404	3/01/2012	7,570.00	WORKMEN'S COMPE	420-5954-000-150	F 11111
			262360	111200404	3/01/2012	1,845.00	WORKMEN'S COMPE	440-5775-000-150	F 11111
			262361	111200404	3/01/2012	726.25	WORKMEN'S COMPE	440-5775-001-150	F 11111
						220,610.00 **			
65247	68300 00	SC DEPT OF CORRECTIONS	262246	90069438	3/12/2012	15.45	PROGRAM EXPENDI	180-5916-002-241	P 22780
65248	6202 00	SC DEPT OF MOTOR VEHICLE	262299	2827828275	4/10/2012	30.00	REGISTRATION AN	01-5161-000-256	F 11111
65249	1266 00	SC DEPT OF TRANSPORTATION	262843	04162012	4/16/2012	519,773.00	CIP -	139-5702-040-401	F 11111
65250	1266 00	SC DEPT OF TRANSPORTATION	262844	FLATROCK	4/16/2012	8,000.00	CIP -	139-5702-040-401	F 11111
65251	213 02	SCCA	262516	GREG SHORE	4/11/2012	300.00	TRAINING FOR EM	01-5131-000-277	F 11111
			262517	JOSH SHORE	4/11/2012	300.00	TRAINING FOR EM	01-5131-000-277	F 11111
						600.00 **			
65252	4237 00	SENIOR SOLUTIONS	262300	10457	3/31/2012	2,727.50	SENIOR SOLUTION	01-5851-000-030	F 11111
65253	4627 00	SHELATO, JUDY	262301	SCAHM	4/04/2012	36.36	TRAVEL	01-5221-000-279	F 11111
65254	5743 00	SHRED A WAY	262733	A14123	3/13/2012	44.00	SERVICE CONTRAC	01-5161-000-375	P 20234
			262734	A14701	4/10/2012	44.00	SERVICE CONTRAC	01-5161-000-375	P 20234
						88.00 **			

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65255	7676 10	SIMPSON, MEL	262302	201100984	4/11/2012	150.00	EVENT RENTAL -	01-4100-600-145	F 11111
65256	4669 00	SMITH, KATY	262518	SCARE	4/13/2012	17.00	MEALS	01-5081-000-236	F 11111
			262519	SCARE	4/13/2012	114.13	TRAVEL	01-5081-000-279	F 11111
						131.13 **			
65257	852 00	SNAP-ON TOOLS	262735	145064	4/06/2012	32.86	SMALL HAND TOOL	440-5775-001-260	P 20852
65258	2193 00	SNEAD PAPER COMPANY INC	262243	109668	4/03/2012	380.58	SUPPLIES - CLEA	01-5111-000-265	P 20094
			262244	109546	3/27/2012	279.95	SUPPLIES - CLEA	01-5111-000-265	P 20094
			262245	109545	3/27/2012	26.18	SUPPLIES - CHEM	01-5111-000-264	P 20093
			262736	109538	4/03/2012	478.10	SUPPLIES - MRF	420-5954-000-276	P 20209
						1,164.81 **			
65259	71675 00	SOUTHEASTERN PAPER GROUP	262737	2440245	4/11/2012	567.93	SUPPLIES - CLEA	01-5111-000-265	P 20096
65260	6003 00	SPRINT	262520	592091411	4/08/2012	109.60	TELEPHONE	01-5057-000-275	F 11111
			262817	760861410	4/08/2012	51.18	TELEPHONE	163-5322-000-275	F 11111
						160.78 **			
65261	873 01	STATE INDUSTRIAL PROD	262738	95613880	4/04/2012	626.02	SUPPLIES - CLEA	01-5021-000-265	P 20081
65262	6152 01	STERICYCLE INC	262853	1003330654	3/31/2012	304.50	SUPPLIES - MEDI	01-5141-000-283	P 20637
65263	7163 00	STEWARD, STEVIE L	262339	137071	4/06/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65264	29200 00	STILES HEATING & COOLING	262248	923776	4/05/2012	1,946.00	SERVICE CONTRAC	01-5955-000-376	P 20173
65265	2087 00	STOCKMAN OIL	262739	603875	4/04/2012	270.32	LUBRICANTS	440-5775-001-222	P 21081
65266	74250 00	STRINGER LP GAS SERVICES	262249	003449	3/22/2012	22.78	FUEL AND OIL	01-5221-000-216	P 22839
65267	4766 00	SZYMANSKI, MATTHEW	262581	28633	4/13/2012	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65268	7576 01	TD CARD SERVICES	262855	8168/0312	4/06/2012	110.32	MEETING EXPENSE	01-5013-000-240	F 11111
			262856	8168/0312	4/06/2012	907.40	LODGING	01-5044-001-293	F 11111
			262857	8168/0312	4/06/2012	183.15	MEALS	01-5221-000-236	F 11111
			262858	8168/0312	4/06/2012	51.00	REGISTRATION FE	01-5221-000-294	F 11111
			262859	8168/0312	4/06/2012	1,373.38	PROGRAM EXPENDI	102-5901-013-241	F 11111
			262860	8168/0312	4/06/2012	315.84	LODGING	155-5887-000-293	F 11111
			262861	8168/0312	4/06/2012	533.55	SUPPLIES - AVIA	440-5775-001-223	F 11111
			262862	8168/0312	4/06/2012	99.55	MEALS	440-5775-001-236	F 11111
			262863	8168/0312	4/06/2012	990.00	TRAINING FOR EM	440-5775-001-277	F 11111
			262864	8168/0312	4/06/2012	173.65	TRAVEL	440-5775-001-279	F 11111
			262865	8168/0312	4/06/2012	423.75	LODGING	440-5775-001-293	F 11111
						5,161.59 **			
65269	7576 02	TD CARD SERVICES	262866	8143/0312	4/06/2012	14.99	MISCELLANEOUS	01-5013-000-238	F 11111
			262867	8143/0312	4/06/2012	207.94	SUPPLIES - OFFI	01-5043-000-269	F 11111
			262868	8143/0312	4/06/2012	828.70	LODGING	01-5044-001-293	F 11111
			262869	8143/0312	4/06/2012	53.10	FUEL AND OIL	01-5065-000-216	F 11111
			262870	8143/0312	4/06/2012	6.83	PARK MAINTENANC	01-5065-000-253	F 11111
			262871	8143/0312	4/06/2012	25.22	FOOD	01-5066-002-215	F 11111

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			262872	8143/0312	4/06/2012	586.60	LODGING	01-5081-000-293	F 11111
			262873	8143/0312	4/06/2012	65.01	FUEL AND OIL	01-5111-000-216	F 11111
			262874	8143/0312	4/06/2012	126.51	FUEL AND OIL	01-5181-000-216	F 11111
			262875	8143/0312	4/06/2012	212.17	MEALS	01-5221-000-236	F 11111
			262876	8143/0312	4/06/2012	37.10	PROFESSIONAL SE	01-5221-000-304	F 11111
			262877	8143/0312	4/06/2012	321.83	LODGING	01-5411-000-293	F 11111
			262878	8143/0312	4/06/2012	497.75	SUPPLIES - AVIA	440-5775-001-223	F 11111
			262879	8143/0312	4/06/2012	.28-	LODGING	193-5972-000-293	F 11111
						2,983.47 **			
65270	7512	00 TENRY LANDSCAPES	262250	2281	3/30/2012	250.00	PROFESSIONAL SE	01-5065-000-304	P 22932
			262740	2280	3/30/2012	2,450.00	PROFESSIONAL SE	01-5021-000-304	P 22842
						2,700.00 **			
65271	759	00 TMI INC	262251	111296	4/04/2012	60.30	SUPPLIES - MEDI	01-5111-000-283	P 20105
			262252	052101	3/28/2012	174.71	SMALL HAND TOOL	01-5221-000-260	P 22860
			262253	052091	3/28/2012	203.50	SUPPLIES - CHEM	01-5221-000-264	P 22861
						438.51 **			
65272	77598	00 TOWN OF PENDLETON	262304	MAY 2012	4/18/2012	470.96	CASH W/ FISCAL	410-1760-000-015	F 11111
65273	77598	00 TOWN OF PENDLETON	262303	MAY 2012	4/18/2012	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
65274	77598	04 TOWN OF PENDLETON	262305	MARCH 2012	4/12/2012	2,958.40	REVENUE REMITTA	410-5612-641-255	F 11111
65275	552	00 TRI-COUNTY TECHNICAL	262306	4TH QRT	3/27/2012	178,592.12	TRI-COUNTY TECH	140-5854-000-090	F 11111
65276	6014	00 TRIBBLE, ANDREW G (ANDY)	262582	28633	4/13/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65277	5880	00 TROY MASTERS AUTOS & MARI	262741	02102012	2/10/2012	425.00	PROFESSIONAL SE	440-5775-001-304	P 22817
65278	7463	01 TUCKER MATERIALS INC	262742	7127137-00	3/15/2012	1,533.18	ACCRUED EXPENSE	174-2200-000-125	P 22421
65279	7406	00 UPSTATE CHILI COOKOFF	262521	A2012-041	4/13/2012	500.00	UPSTATE CHILLI	164-5829-000-087	F 11111
65280	7878	00 UPSTATE HERITAGE QUILT TR	262880	AC SENIOR	3/23/2012	125.00	ADVERTISING	01-5066-002-201	P 22991
65281	7822	00 UPSTATE JUDICIAL ASSO	262307	T.HILL	4/03/2012	30.00	DUES AND SUBSCR	01-5057-000-211	F 11111
			262308	JAMES/HALL	4/03/2012	80.00	REGISTRATION FE	01-5057-000-294	F 11111
						110.00 **			
65282	62600	05 US FOODSERVICE INC	262407	1493517	3/06/2012	10,054.82	FOOD	01-5141-000-215	P 20607
			262408	1700954	3/13/2012	8,392.15	FOOD	01-5141-000-215	P 20607
			262409	1917800	3/20/2012	9,853.37	FOOD	01-5141-000-215	P 20607
			262410	2130370	3/27/2012	8,934.89	FOOD	01-5141-000-215	P 20607
						37,235.23 **			
65283	6591	00 USA MOBILITY WIRELESS INC	262254	V0080837D	4/01/2012	42.12	COMMUNICATIONS	01-5221-000-307	F 11111
			262819	V0080762D	4/01/2012	73.12	COMMUNICATIONS	01-5021-000-307	F 11111
			262820	V0080772D	4/01/2012	19.48	COMMUNICATIONS	410-5612-641-307	F 11111
						134.72 **			
65284	7806	00 VALMONT STRUCTURES -DBA	262744	D500035485	3/31/2012	9,393.20	ACCRUED EXPENSE	174-2200-000-125	P 22395

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			262745	D500035487	3/31/2012	8,333.20	ACCRUED EXPENSE	174-2200-000-125	P 22395
						17,726.40 **			
65285	4102 00	VAUGHN, CHRISTOPHER T	262583	66638	4/12/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65286	3190 05	VERIZON WIRELESS	261755	6712529137	3/22/2012	98.36	TELEPHONE	01-5044-000-275	F 11111
			262255	6699600794	2/22/2012	.80	TELEPHONE	01-5044-000-275	F 11111
			262256	6712529051	3/22/2012	576.85	TELEPHONE	01-5221-000-275	F 11111
			262257	6712529051	3/22/2012	135.13	TELEPHONE	01-5225-000-275	F 11111
			262258	6712529051	3/22/2012	93.17	TELEPHONE	01-5226-000-275	F 11111
			262259	6712529051	3/22/2012	122.17	TELEPHONE	440-5775-000-275	F 11111
			262821	6712949539	3/23/2012	792.52	TELEPHONE	193-5972-000-275	F 11111
			262845	6718295670	4/07/2012	41.69	TELEPHONE	01-5011-000-275	F 11111
			262846	6712529120	3/22/2012	375.62	TELEPHONE	410-5612-641-275	F 11111
			262847	6712529120	3/22/2012	211.24	TELEPHONE	144-5628-000-275	F 11111
			262848	6712529120	3/22/2012	121.39	TELEPHONE	410-5613-000-275	F 11111
			262849	6712529120	3/22/2012	275.85	TELEPHONE	420-5954-000-275	F 11111
			262850	6712529120	3/22/2012	259.30	TELEPHONE	01-5111-000-275	F 11111
						3,104.09 **			
65287	80450 08	WAL-MART COMMUNITY	262260	02730/0329	3/29/2012	25.42	SUPPLIES - ANIM	01-5111-000-292	P 20108
			262746	06866/0406	4/06/2012	101.45	SUPPLIES - MEDI	420-5954-000-283	P 20213
						126.87 **			
65288	51411 00	WAYNE'S OVERHEAD DOORS	262261	114060	4/05/2012	3,050.00	REPAIRS TO BUIL	01-5221-000-250	P 22716
65289	7188 02	WELLS FARGO BANK, N.A.	262309	04112012	4/11/2012	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
65290	81550 01	WEST PAYMENT CENTER	262818	824726014	3/31/2012	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
65291	81750 01	WHITE JONES HARDWARE &	262747	795651/1	4/05/2012	26.81	REPAIRS TO BUIL	360-5231-008-250	P 20072
			262748	795807/1	4/10/2012	18.55	REPAIRS TO BUIL	360-5231-008-250	P 20072
			262749	795757/1	4/09/2012	20.45	REPAIRS TO BUIL	360-5231-008-250	P 20072
			262750	795751/1	4/09/2012	2.54	REPAIRS TO BUIL	360-5231-008-250	P 20072
			262751	795788/1	4/10/2012	5.71	REPAIRS TO BUIL	360-5231-008-250	P 20072
			262752	795331/1	3/29/2012	10.59	REPAIRS TO BUIL	360-5231-008-250	P 20072
			262753	795488/1	4/02/2012	36.01	REPAIRS TO BUIL	360-5231-008-250	P 20072
			262754	795415/1	3/30/2012	5.07	REPAIRS TO BUIL	360-5231-008-250	P 20072
						125.73 **			
65292	81750 00	WHITE JONES HARDWARE AND	262262	795659/1	4/05/2012	37.07	SUPPLIES - BUIL	01-5221-000-268	P 20120
			262263	795793/1	4/10/2012	6.88	SUPPLIES - BUIL	01-5221-000-268	P 20120
			262755	795322/1	3/28/2012	28.44	REPAIRS TO EQUI	420-5954-000-251	P 20214
			262756	795185/1	3/26/2012	228.07	REPAIRS TO BUIL	420-5954-000-250	P 20314
			262757	795400/1	3/30/2012	333.90	REPAIRS TO BUIL	420-5954-000-250	P 20314
			262758	339931/2	4/03/2012	27.09	REPAIRS TO BUIL	420-5954-000-250	P 20314
			262759	795681/1	4/06/2012	138.09	SMALL HAND TOOL	440-5775-001-260	P 20855
						799.54 **			
65293	2522 00	WHITTAKER, JAMES	262522	B.O.C	4/12/2012	127.00	MEALS	01-5411-000-236	F 11111
			262523	B.O.C.	4/12/2012	80.00	FUEL AND OIL	01-5411-000-216	F 11111
						207.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65294	7887 00	WILLIAMS JR, MICHAEL R	262823	FIREARM IN	4/13/2012	134.00	MEALS	01-5161-000-236	F 11111
65295	7317 00	WILLIAMS, DUSTIN TYLER	262584	458450	4/13/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			262822	SPEC SKILL	4/12/2012	51.00	MEALS	01-5161-000-236	F 11111
						276.00 **			
65296	3207 00	WILSON, CINDY	262524	MILES 3/12	4/12/2012	225.23	DISTRICT 7 REIM	01-5011-007-241	F 11111
65297	1548 00	WILSON, JAMES C	262585	11966	4/10/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65298	7246 00	WORKMAN ASSOCIATES LLC	262854	510 O'NEAL	4/03/2012	450.00	PROGRAM EXPENDI	118-5970-000-241	P 21784
65299	1409 00	WRIGHT JOHNSTON UNIFORMS	262264	05282	3/27/2012	407.91	UNIFORMS AND CL	01-5141-000-280	P 20635
			262761	05345	4/05/2012	1,434.55	UNIFORMS AND CL	01-5161-000-280	P 22317
			262762	05346	4/05/2012	41.09	UNIFORMS AND CL	01-5161-000-280	P 22317
						1,883.55 **			
65300	7043 00	WYCHE BURGESS FREEMAN	262411	162996	3/28/2012	149.00	LEGAL	01-5015-000-315	P 20948
			262412	162997	3/28/2012	8,216.54	LEGAL	01-5015-000-315	P 20948
						8,365.54 **			
65301	83000 05	XEROX CORP	262265	060756279	4/01/2012	671.39	PHOTOCOPY EQUIP	01-5060-000-347	P 20064
65302	4194 07	XEROX CORPORATION	262266	060222809	3/23/2012	87.20	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			262267	060222817	3/23/2012	79.75	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			262268	060222806	3/23/2012	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			262269	061001074	4/02/2012	171.58	PHOTOCOPY EQUIP	01-5012-000-347	P 20345
			262270	060756240	4/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20815
			262271	060756241	4/01/2012	127.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20816
			262272	060756238	4/01/2012	121.26	PHOTOCOPY EQUIP	01-5057-000-347	P 20817
			262273	060756242	4/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20818
			262274	060756321	4/01/2012	144.39	PHOTOCOPY EQUIP	193-5972-000-347	P 20260
			262763	060572240	3/13/2012	617.29	PHOTOCOPY EQUIP	410-5612-641-347	P 20565
			262764	060756290	4/01/2012	201.19	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
						2,080.41 **			
65303	4676 00	ZEBRAHOST LLC	262765	500657	3/28/2012	218.95	COMPUTER SOFTWA	174-5063-000-209	P 22918
65304	28702 00	1ST CHOICE PEST CONTROL	262766	20120313	3/13/2012	65.00	EXTERMINATORS	01-5161-000-312	P 20681
			262767	20120411	4/11/2012	65.00	EXTERMINATORS	01-5161-000-312	P 20681
						130.00 **			

219 CHECKS WRITTEN: 2,677,033.81

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 4/18/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65305	522 00	HOPE AVIATION INSURANCE	262642	8313R	4/09/2012	3,788.00	INSURANCE - VEH	195-5921-003-228	F 11111
65306	1282 04	SAM'S CLUB	262242	8868/9997	3/19/2012	748.33	PROGRAM EXPENDI	173-5855-000-241	P 22764
						748.33 **			
65307	7451 00	PAYTEL COMMUNICATIONS INC	262234	4708/10241	3/31/2012	2,500.00	PROGRAM EXPENDI	173-5855-000-241	P 20648
						2,500.00 **			

3 CHECKS WRITTEN: 7,036.33

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65371	5535 00	A + COLLISION INC	263444	6931	3/14/2012	1,432.56	CONTRACTED LABO	01-5226-000-324	P 23086
			263445	6930	3/14/2012	3,639.01	CONTRACTED LABO	01-5226-000-324	P 23086
						5,071.57 **			
65372	7741 00	A 1 TIRE	263144	116162	3/23/2012	1,510.51	SUPPLIES - PART	01-5226-002-262	P 23031
65373	80 00	AAA GLASS AND MIRROR INC	263249	1307	3/20/2012	4,885.00	ACCRUED EXPENSE	174-2200-000-125	P 22977
65374	1988 00	ABC BANNERS & SIGNS INC	263250	491211	4/09/2012	517.28	SIGNS	420-5954-000-259	P 20196
65375	3533 00	ACTION TOWING	263251	ANNEX	4/19/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
65376	6872 01	AIRGAS NATIONAL WELDERS	262914	28955578	3/31/2012	194.20	SUPPLIES - AUTO	01-5226-000-262	P 20455
65377	1341 00	ALL CHARGED UP	263446	244	4/03/2012	79.50	SUPPLIES - PART	01-5226-002-262	P 23061
			263447	245	4/03/2012	132.50	SUPPLIES - PART	01-5226-002-262	P 23112
						212.00 **			
65378	5723 02	AMERI PRIDE SERVICES INC	263145	800209542	3/15/2012	116.59	SUPPLIES - AUTO	01-5226-000-262	P 23019
			263146	800209542	3/15/2012	123.71	UNIFORMS AND CL	01-5226-000-280	P 23018
			263147	800211505	3/22/2012	120.53	UNIFORMS AND CL	01-5226-000-280	P 23018
			263148	800209542	3/15/2012	128.57	UNIFORMS AND CL	01-5226-000-280	P 23018
			263149	800207740	3/08/2012	128.76	UNIFORMS AND CL	01-5226-000-280	P 23018
			263150	800205742	3/01/2012	133.53	UNIFORMS AND CL	01-5226-000-280	P 23018
			263348	219452	4/19/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			263349	218474	4/17/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			263350	218480	4/17/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			263351	218494	4/17/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			263352	218495	4/17/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			263353	218496	4/17/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			263354	218499	4/17/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			263355	218501	4/17/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			263356	218492	4/17/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			263357	217448	4/12/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			263448	1800219411	4/19/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			263449	1800219415	4/19/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			263450	1800219417	4/19/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			263471	1800219428	4/19/2012	342.38	UNIFORMS AND CL	01-5221-000-280	P 20316
						1,474.28 **			
65379	2267 00	ANDERSON AUTO GLASS CTR	263459	I015074	3/29/2012	508.57	CONTRACTED LABO	01-5226-000-324	P 23113
			263460	I015086	4/09/2012	316.41	CONTRACTED LABO	01-5226-000-324	P 23113
						824.98 **			
65380	4400 00	ANDERSON AUTO PARTS INC	262886	464839	4/10/2012	8.10	SUPPLIES - PART	01-5226-002-262	P 20547
			262887	464765	4/09/2012	184.14	SUPPLIES - PART	01-5226-002-262	P 20547
			262888	464702	4/09/2012	66.80-	SUPPLIES - PART	01-5226-002-262	P 20547
			262889	464685	4/09/2012	12.38-	SUPPLIES - PART	01-5226-002-262	P 20547
			262890	464676	4/09/2012	6.21	SUPPLIES - PART	01-5226-002-262	P 20547
			262891	464662	4/09/2012	12.00	SUPPLIES - PART	01-5226-002-262	P 20547
			262892	464622	4/06/2012	60.59	SUPPLIES - PART	01-5226-002-262	P 20547
			262893	464659	4/06/2012	188.73	SUPPLIES - PART	01-5226-002-262	P 20547
			262894	464530	4/06/2012	10.13	SUPPLIES - PART	01-5226-002-262	P 20547

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			262895	464407	4/05/2012	8.54	SUPPLIES - PART	01-5226-002-262	P 20547
			262896	464383	4/04/2012	206.04	SUPPLIES - PART	01-5226-002-262	P 20547
			262897	464371	4/04/2012	18.98	SUPPLIES - PART	01-5226-002-262	P 20547
			262898	464362	4/04/2012	12.38	SUPPLIES - PART	01-5226-002-262	P 20547
			262899	464342	4/04/2012	101.58	SUPPLIES - PART	01-5226-002-262	P 20547
			262900	464313	4/04/2012	527.35	SUPPLIES - PART	01-5226-002-262	P 20547
			262901	464277	4/04/2012	36.02	SUPPLIES - PART	01-5226-002-262	P 20547
			262902	462468	4/04/2012	6.60	SUPPLIES - PART	01-5226-002-262	P 20547
			262903	464264	4/04/2012	58.82	SUPPLIES - PART	01-5226-002-262	P 20547
			262904	464221	4/03/2012	4.08	SUPPLIES - PART	01-5226-002-262	P 20547
			262905	464135	4/03/2012	152.74	SUPPLIES - PART	01-5226-002-262	P 20547
			262906	464069	4/02/2012	350.47-	SUPPLIES - PART	01-5226-002-262	P 20547
			262907	464049	4/02/2012	70.77	SUPPLIES - PART	01-5226-002-262	P 20547
			262908	463928	3/30/2012	277.32	SUPPLIES - PART	01-5226-002-262	P 20547
			262909	463701	3/29/2012	29.36-	SUPPLIES - PART	01-5226-002-262	P 20547
			262910	463481	3/27/2012	5.99-	SUPPLIES - PART	01-5226-002-262	P 20547
			262911	462797	3/20/2012	58.64-	SUPPLIES - PART	01-5226-002-262	P 20547
			262912	461701	3/08/2012	20.61-	SUPPLIES - PART	01-5226-002-262	P 20547
			262913	461510	3/06/2012	17.33-	SUPPLIES - PART	01-5226-002-262	P 20547
			263151	465376	4/16/2012	120.34	SUPPLIES - PART	01-5226-002-262	P 20547
			263152	465303	4/16/2012	116.73	SUPPLIES - PART	01-5226-002-262	P 20547
			263153	465224	4/13/2012	251.03	SUPPLIES - PART	01-5226-002-262	P 20547
			263154	465186	4/13/2012	5.06	SUPPLIES - PART	01-5226-002-262	P 20547
			263155	465128	4/12/2012	58.18	SUPPLIES - PART	01-5226-002-262	P 20547
			263156	465125	4/12/2012	6.51	SUPPLIES - PART	01-5226-002-262	P 20547
			263157	465115	4/12/2012	30.14	SUPPLIES - PART	01-5226-002-262	P 20547
			263158	465078	4/12/2012	13.42	SUPPLIES - PART	01-5226-002-262	P 20547
			263159	465055	4/12/2012	10.14	SUPPLIES - PART	01-5226-002-262	P 20547
			263160	465004	4/11/2012	52.83	SUPPLIES - PART	01-5226-002-262	P 20547
			263161	464899	4/10/2012	23.34	SUPPLIES - PART	01-5226-002-262	P 20547
			263162	464868	4/10/2012	2.11-	SUPPLIES - PART	01-5226-002-262	P 20547
			263163	464860	4/10/2012	2.75	SUPPLIES - PART	01-5226-002-262	P 20547
			263164	464838	4/10/2012	58.47	SUPPLIES - PART	01-5226-002-262	P 20547
			263165	464837	4/10/2012	233.88	SUPPLIES - PART	01-5226-002-262	P 20547
			263166	464808	4/10/2012	339.37	SUPPLIES - PART	01-5226-002-262	P 20547
			263167	463008	3/21/2012	328.60	COMPUTER SOFTWA	01-5226-000-209	P 23030
			263168	463416	3/27/2012	22.38	SUPPLIES - AUTO	01-5226-000-262	P 23020
			263169	463004	3/21/2012	327.51	SUPPLIES - AUTO	01-5226-000-262	P 23020
			263170	462943	3/21/2012	1.53	SUPPLIES - AUTO	01-5226-000-262	P 23020
			263252	465750	4/19/2012	7.82-	SUPPLIES - PART	01-5226-002-262	P 20547
			263253	465743	4/19/2012	8.43	SUPPLIES - PART	01-5226-002-262	P 20547
			263254	465742	4/19/2012	51.83	SUPPLIES - PART	01-5226-002-262	P 20547
			263255	465716	4/19/2012	38.86	SUPPLIES - PART	01-5226-002-262	P 20547
			263256	465715	4/19/2012	52.94	SUPPLIES - PART	01-5226-002-262	P 20547
			263257	465674	4/19/2012	14.82	SUPPLIES - PART	01-5226-002-262	P 20547
			263258	465653	4/18/2012	5.45	SUPPLIES - PART	01-5226-002-262	P 20547
			263259	465649	4/18/2012	48.84	SUPPLIES - PART	01-5226-002-262	P 20547
			263260	465648	4/18/2012	131.56	SUPPLIES - PART	01-5226-002-262	P 20547
			263261	465647	4/18/2012	48.50	SUPPLIES - PART	01-5226-002-262	P 20547
			263262	465586	4/18/2012	9.82	SUPPLIES - PART	01-5226-002-262	P 20547
			263263	465588	4/18/2012	4.91	SUPPLIES - PART	01-5226-002-262	P 20547
			263264	465585	4/18/2012	47.75	SUPPLIES - PART	01-5226-002-262	P 20547
			263265	465543	4/17/2012	165.89	SUPPLIES - PART	01-5226-002-262	P 20547

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			263266	465504	4/17/2012	4.22	SUPPLIES - PART	01-5226-002-262	P 20547
			263267	465503	4/17/2012	68.20	SUPPLIES - PART	01-5226-002-262	P 20547
			263268	465464	4/17/2012	42.95	SUPPLIES - PART	01-5226-002-262	P 20547
			263269	465409	4/17/2012	66.88	SUPPLIES - PART	01-5226-002-262	P 20547
			263270	465377	4/16/2012	46.94	SUPPLIES - PART	01-5226-002-262	P 20547
			263451	463355	3/26/2012	61.68	REPAIRS TO EQUI	01-5226-000-303	P 23063
			263452	465797	4/20/2012	34.93	SUPPLIES - PART	01-5226-002-262	P 20547
			263453	465796	4/20/2012	10.90	SUPPLIES - PART	01-5226-002-262	P 20547
			263454	465773	4/19/2012	16.37	SUPPLIES - PART	01-5226-002-262	P 20547
			263455	465768	4/19/2012	36.20	SUPPLIES - PART	01-5226-002-262	P 20547
			263456	465767	4/19/2012	7.82	SUPPLIES - PART	01-5226-002-262	P 20547
			263457	465735	4/19/2012	48.99	SUPPLIES - PART	01-5226-002-262	P 20547
			263458	465703	4/19/2012	95.42	SUPPLIES - PART	01-5226-002-262	P 20547
			263472	464210	4/03/2012	371.00	REPAIRS TO EQUI	01-5226-000-303	P 23114
						4,923.92 **			
65381	7500 00	ANDERSON FIRE & SAFETY	263179	174101	3/15/2012	222.60	SAFETY	144-5628-000-284	P 22741
65382	814 00	ANDERSON FORD LLC	262915	6548	4/10/2012	222.16	SUPPLIES - PART	01-5226-002-262	P 20548
			262916	6512	4/09/2012	669.61	SUPPLIES - PART	01-5226-002-262	P 20548
			262917	6511	4/09/2012	6.24	SUPPLIES - PART	01-5226-002-262	P 20548
			262918	6460	4/06/2012	25.57	SUPPLIES - PART	01-5226-002-262	P 20548
			262919	6400	4/04/2012	64.12	SUPPLIES - PART	01-5226-002-262	P 20548
			262920	6384	4/03/2012	7.76	SUPPLIES - PART	01-5226-002-262	P 20548
			262921	6357	4/03/2012	15.35	SUPPLIES - PART	01-5226-002-262	P 20548
			262922	CM6352	4/03/2012	90.86-	SUPPLIES - PART	01-5226-002-262	P 20548
			262923	6352	4/03/2012	113.59	SUPPLIES - PART	01-5226-002-262	P 20548
			262924	6333	4/02/2012	309.84	SUPPLIES - PART	01-5226-002-262	P 20548
			262925	6307	4/02/2012	261.55	SUPPLIES - PART	01-5226-002-262	P 20548
			262926	CM6068	4/02/2012	75.00-	SUPPLIES - PART	01-5226-002-262	P 20548
			263171	6618	4/12/2012	159.88	SUPPLIES - PART	01-5226-002-262	P 20548
			263172	6557	4/10/2012	3.12	SUPPLIES - PART	01-5226-002-262	P 20548
			263173	CM6548	4/10/2012	35.00-	SUPPLIES - PART	01-5226-002-262	P 20548
			263174	6640	4/12/2012	39.20	SUPPLIES - PART	01-5226-002-262	P 20548
			263175	FOCS326032	2/29/2012	2,472.64	CONTRACTED LABO	01-5226-000-324	P 20549
			263271	6816	4/19/2012	442.20	SUPPLIES - PART	01-5226-002-262	P 20548
			263272	6787	4/18/2012	210.33	SUPPLIES - PART	01-5226-002-262	P 20548
			263273	CM6747	4/19/2012	192.04-	SUPPLIES - PART	01-5226-002-262	P 20548
			263274	6747	4/17/2012	192.04	SUPPLIES - PART	01-5226-002-262	P 20548
			263275	CM6512	4/12/2012	100.00-	SUPPLIES - PART	01-5226-002-262	P 20548
			263461	FOCS328140	4/19/2012	415.16	CONTRACTED LABO	01-5226-000-324	P 20549
						5,137.46 **			
65383	854 00	ANDERSON GUN & PAWN SHOP	263180	12-015	4/06/2012	556.50	SUPPLIES - PHOT	144-5628-000-271	P 22391
65384	7900 00	ANDERSON INDEPENDENT MAIL	262927	286404	4/18/2012	133.00	ADVERTISING	01-5069-000-201	P 20391
			263176	285162	3/22/2012	88.00	CIP -	139-5702-040-401	P 22799
			263177	285161	3/22/2012	98.00	CIP -	139-5702-040-401	P 22798
			263178	284554	3/09/2012	95.50	CIP -	139-5702-040-401	P 22678
			263462	365064	3/18/2012	378.42	ADVERTISING	410-5613-000-201	P 22725
			263463	365107	3/21/2012	378.42	ADVERTISING	410-5613-000-201	P 22725
			263464	365155	3/21/2012	189.66	ADVERTISING	410-5613-000-201	P 22725
						1,361.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65385	6144 00	ANDERSON OFFICE SUPPLIES	263013	AOS2250	3/21/2012	94.46	SUPPLIES - OFFI	01-5131-000-269	P 20058
65386	5986 00	ANDERSON OUTDOOR POWER	263358	5020842S	4/13/2012	5.67	REPAIRS TO BUIL	360-5231-008-250	P 20296
			263465	89854	4/03/2012	15.24	SUPPLIES - PART	01-5226-002-262	P 23062
						20.91 **			
65387	723 00	ANDERSON SPECIAL EVENTS	263359	013238850310	31/2011	129.76	MEETING EXPENSE	01-5013-000-240	P 23005
65388	9700 00	ANDERSON TIRE & AUTO	262928	122914	4/05/2012	169.55	SUPPLIES - PART	01-5226-002-262	P 20550
			262929	5827	3/29/2012	179.98	SUPPLIES - PART	01-5226-002-262	P 20550
			262930	4824	3/26/2012	1,060.06	SUPPLIES - PART	01-5226-002-262	P 20550
			262931	4820	3/13/2012	226.60	SUPPLIES - PART	01-5226-002-262	P 20550
			263276	4840	4/19/2012	453.20	SUPPLIES - PART	01-5226-002-262	P 20550
			263277	4836	4/13/2012	125.79	SUPPLIES - PART	01-5226-002-262	P 20550
			263278	4835	4/19/2012	429.12	SUPPLIES - PART	01-5226-002-262	P 20550
			263279	4830	4/02/2012	619.77	SUPPLIES - PART	01-5226-002-262	P 20550
						3,264.07 **			
65389	2361 00	ANDERSON UNIVERSITY	263014	DEP.REFUND	4/17/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65390	34600 01	ANMED LABORATORY SERVICES	262932	1017790	4/02/2012	119.00	SUPPLIES - MEDI	01-5111-000-283	P 20102
			263015	1017088	4/02/2012	562.00	LABORATORY TEST	01-5131-000-317	P 20321
						681.00 **			
65391	6386 00	ARROWHEAD FORENSICS INC	263016	54442	3/02/2012	40.00	LABORATORY TEST	01-5131-000-317	P 22905
65392	3547 07	AT&T	263017	8642250060	3/29/2012	99.16	TELEPHONE	01-5021-000-275	F 11111
			263098	PDV2690839	4/07/2012	89.20	TELEPHONE	01-5042-000-275	F 11111
			263099	2690839	4/07/2012	168.56	TELEPHONE	01-5057-000-275	F 11111
			263100	2690839	4/07/2012	42.14	TELEPHONE	01-5161-000-275	F 11111
			263101	2690839	4/07/2012	42.14	TELEPHONE	01-5161-000-275	F 11111
			263102	2690839	4/07/2012	84.28	TELEPHONE	01-5411-000-275	F 11111
			263103	2690839	4/07/2012	42.14	TELEPHONE	01-5212-001-275	F 11111
			263360	803M248250	4/14/2012	462.84	TELEPHONE	01-5161-000-275	F 11111
						1,030.46 **			
65393	796 01	B & B PAWN SHOP	263022	368336	3/22/2012	125.00	PROFESSIONAL SE	01-5161-000-304	F 11111
65394	7630 00	BAILEY, SIDNEY M	263204	115052	4/17/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65395	4688 02	BATTERIES PLUS	263018	235459	1/04/2012	84.59	REPAIRS TO EQUI	01-5161-000-251	P 22402
			263019	238988	3/22/2012	21.15	REPAIRS TO EQUI	01-5161-000-251	P 22402
			263020	239214	3/28/2012	23.27	REPAIRS TO EQUI	01-5161-000-251	P 22402
			263021	239280	3/29/2012	90.05	REPAIRS TO EQUI	01-5161-000-251	P 22402
			263280	233818	11/30/2011	500.19	REPAIRS TO EQUI	01-5213-001-251	P 21793
			263281	234726	12/20/2011	105.99	COMMUNICATIONS	193-5972-000-307	P 21310
						825.24 **			
65396	14700 00	BELTON RESCUE SQUAD	263377	MAY 2012	4/24/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
65397	1234 00	BELTON-HONEA PATH WATER	263361	10-01122	4/10/2012	20.65	WATER AND SEWER	420-5954-000-286	F 11111
65398	1234 00	BELTON-HONEA PATH WATER	263362	60-01342	4/10/2012	20.65	WATER AND SEWER	420-5954-000-286	F 11111

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65399	5 00	BENSON FORD MERCURY	263282	304242	4/16/2012	240.81	SUPPLIES - PART	01-5226-002-262	P 20545
65400	7316 00	BLASSINGAME, DONNIE L	263205	458649	4/20/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65401	16300 00	BLUE RIDGE ELECTRIC COOP	263394	71319001	4/17/2012	3,405.68	ELECTRICITY AND	410-5612-641-212	F 11111
65402	5288 00	BLUE RIDGE PURE WATER INC	263026	61833	4/09/2012	176.54	MEALS	01-5141-000-236	P 20606
65403	13000 00	BOB BARKER COMPANY	263027	1001024630	4/09/2012	397.24	SUPPLIES - BOAR	01-5141-000-263	P 20623
65404	7587 00	BOLDEN, LANDIS F	263086	137093	4/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65405	4871 01	BOUND TREE MEDICAL LLC	263028	87354237	4/05/2012	55.59	SUPPLIES - MEDI	193-5972-000-283	P 21407
			263029	87332026	1/31/2012	329.63	SUPPLIES - MEDI	193-5972-000-283	P 21407
						385.22 **			
65406	5981 00	BRADY'S SCREEN PRINTING	263466	20932	4/09/2012	76.32	UNIFORMS AND CL	410-5613-000-280	P 22623
65407	7677 00	BROWN JR, JERRY H	263206	115052	4/17/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65408	5006 00	BROWN, A DWAIN	263363	GROVE PARK	4/20/2012	80.00	PARK MAINTENANC	01-5021-000-253	P 22514
65409	3097 00	BURRISS UPHOLSTERY, DAN	263283	38291	3/16/2012	398.00	CONTRACTED LABO	01-5226-000-324	P 23043
65410	3396 01	BUTLER SCHEIN ANIMAL HEAL	263030	BF41950	4/12/2012	489.04	SUPPLIES - MEDI	01-5111-000-283	P 20436
			263284	BF31382	4/11/2012	736.70	SUPPLIES - MEDI	01-5111-000-283	P 20436
			263467	BF65084	4/16/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 20436
			263468	BF65947	4/16/2012	81.04	SUPPLIES - MEDI	01-5111-000-283	P 20436
			263469	BF67354	4/16/2012	185.13	SUPPLIES - MEDI	01-5111-000-283	P 20436
			263470	BF67353	4/16/2012	81.90	SUPPLIES - MEDI	01-5111-000-283	P 20436
						1,901.35 **			
65411	3422 00	CALEA	263285	07764	4/05/2012	4,850.00	PROFESSIONAL SE	01-5161-000-304	P 23098
65412	158 00	CAMPBELL-BROWN INC	263181	317486	3/27/2012	622.43	SUPPLIES - PART	01-5226-002-262	P 23032
65413	4395 01	CAROLINA BG	263024	159692	3/29/2012	999.88	SUPPLIES - PART	01-5226-002-262	P 20544
			263025	159691	3/29/2012	528.79	SUPPLIES - PART	01-5226-002-262	P 20544
			263286	6700WOSR	4/17/2012	213.63	SUPPLIES - PART	01-5226-002-262	P 20544
			263287	163809	4/17/2012	727.92	SUPPLIES - PART	01-5226-002-262	P 20544
						2,470.22 **			
65414	860 00	CARQUEST AUTO PARTS	263182	2798144118	3/28/2012	38.39	SUPPLIES - PART	01-5226-002-262	P 23033
65415	1628 00	CDW GOVERNMENT INC	263031	H455497	3/22/2012	152.15	SUPPLIES - OFFI	01-5161-000-269	P 21973
			263032	H482555	3/22/2012	70.09	SUPPLIES - OFFI	01-5161-000-269	P 21973
			263033	H550217	3/26/2012	99.39	SUPPLIES - OFFI	01-5161-000-269	P 21973
						321.63 **			
65416	25300 00	CHRISTOPHER TRUCKS INC	263183	13766	3/23/2012	939.21	SUPPLIES - PART	01-5226-002-262	P 23034
			263364	343097CM	2/27/2012	96.36-	SUPPLIES - PART	01-5226-002-262	F 11111
						842.85 **			

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65417	492 00	CITY OF ANDERSON	263365	HUD-#46	4/23/2012	4,977.86	PROGRAM EXPENDI	118-5970-001-241	F 11111
65418	7676 50	COLE, NICKY	263053	DEP.REFUND	4/17/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65419	6053 00	COLLINS AND LACY PC	263479	10962558	3/31/2012	95.00	LEGAL	01-5015-000-315	P 21490
			263480	12362564	4/18/2012	247.00	LEGAL	01-5015-000-315	P 21490
			263481	12462565	3/31/2012	171.00	LEGAL	01-5015-000-315	P 21490
			263482	10362555	3/31/2012	114.00	LEGAL	01-5015-000-315	P 21490
			263483	12062563	4/18/2012	114.00	LEGAL	01-5015-000-315	P 21490
			263484	10662557	4/18/2012	247.00	LEGAL	01-5015-000-315	P 21490
			263485	11462561	3/31/2012	684.00	LEGAL	410-5612-641-315	P 21644
			263486	11762562	3/31/2012	1,235.00	LEGAL	368-5236-000-315	P 21529
						2,907.00 **			
65420	6802 00	COLLINS, JAMES MICHAEL	263087	28704	4/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			263207	115052	4/17/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
65421	27550 00	COOPER SAND & GRAVEL CO	262790	4892	4/04/2012	450.50	SUPPLIES & REPA	410-5612-641-288	P 20271
65422	3084 00	COWARD JR, BENJAMIN J	263208	115052	4/17/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			263209	458649	4/20/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						700.00 **			
65423	7299 00	CRAIG'S FIREARM SUPPLY IN	263035	66323	3/09/2012	1,040.00	AMMUNITION	01-5161-000-205	P 11806
65424	2973 00	CREAMER, MICHAEL D	263088	137093	4/13/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65425	3054 02	CRESCENT SUPPLY CO INC	263367	397258	4/16/2012	1.91	REPAIRS TO BUIL	360-5231-008-250	P 20074
			263368	397259	4/16/2012	46.63	REPAIRS TO BUIL	360-5231-008-250	P 20074
						48.54 **			
65426	6113 00	CROWE'S CORP PROMOTIONS	263369	5346	4/20/2012	859.13	PROGRAM EXPENDI	177-5864-000-241	P 23069
65427	3342 00	DAVIS, DAVID W	263089	27649	4/13/2012	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			263210	115052	4/17/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						650.00 **			
65428	30250 00	DICKSON COMPANY, C C	263370	17470456	4/05/2012	10.49	REPAIRS TO BUIL	360-5231-008-250	P 20076
65429	5688 00	DILMAR OIL CO INC	263036	1919298	4/04/2012	1,284.14	SUPPLIES - PART	01-5226-002-262	P 20543
65430	2864 02	DIRECTV INC	263038	1754219335	4/30/2012	59.35	SERVICE CONTRAC	440-5775-000-375	P 20496
65431	31600 00	DUKE ENERGY	263037	3463088	4/12/2012	298.50	ELECTRICITY AND	01-5955-000-212	F 11111
			263372	1660549968	4/20/2012	200.24	ELECTRICITY AND	420-5954-000-212	F 11111
			263395	0004344157	4/13/2012	51.28	ELECTRICITY AND	410-5612-641-212	F 11111
			263396	0000277211	4/05/2012	376.08	ELECTRICITY AND	420-5954-000-212	F 11111
			263397	0004652686	4/03/2012	19.22	ELECTRICITY AND	01-5212-000-212	F 11111
			263398	1881815479	4/10/2012	293.97	ELECTRICITY AND	01-5212-000-212	F 11111
			263399	0000277227	4/11/2012	100.56	ELECTRICITY AND	420-5954-000-212	F 11111
			263400	1664865873	4/11/2012	31.83	ELECTRICITY AND	420-5954-000-212	F 11111
			263401	1170645701	4/13/2012	225.00	ELECTRICITY AND	420-5954-000-212	F 11111

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			263402	0000985759	4/12/2012	65.48	ELECTRICITY AND	420-5954-000-212	F 11111
			263403	0000985559	4/12/2012	85.53	ELECTRICITY AND	420-5954-000-212	F 11111
			263404	2008097638	4/17/2012	340.06	ELECTRICITY AND	01-5161-000-212	F 11111
			263405	0004269601	4/17/2012	2,050.67	ELECTRICITY AND	01-5161-000-212	F 11111
			263406	0000178332	4/18/2012	15.61	ELECTRICITY AND	01-5021-000-212	F 11111
			263407	0003909531	4/17/2012	43.91	ELECTRICITY AND	01-5021-000-212	F 11111
			263408	0000277213	4/17/2012	1,877.14	ELECTRICITY AND	01-5021-000-212	F 11111
			263409	0004707667	4/17/2012	12,764.47	ELECTRICITY AND	01-5021-000-212	F 11111
			263410	1959465677	4/18/2012	35.20	ELECTRICITY AND	01-5021-000-212	F 11111
			263411	2096398728	4/18/2012	33.13	ELECTRICITY AND	01-5021-000-212	F 11111
			263412	1085234833	4/11/2012	168.40	ELECTRICITY AND	01-5021-000-212	F 11111
			263413	0001874571	4/16/2012	28.82	ELECTRICITY AND	01-5021-000-212	F 11111
			263414	0000072926	4/16/2012	2,045.64	ELECTRICITY AND	01-5021-000-212	F 11111
			263415	0000277205	4/16/2012	1,560.03	ELECTRICITY AND	01-5021-000-212	F 11111
			263416	0001786667	4/16/2012	290.82	ELECTRICITY AND	01-5021-000-212	F 11111
			263417	0001874561	4/16/2012	173.64	ELECTRICITY AND	01-5021-000-212	F 11111
			263418	1697465099	4/09/2012	4,024.70	ELECTRICITY AND	01-5021-000-212	F 11111
			263419	0004667799	4/16/2012	192.10	ELECTRICITY AND	01-5021-000-212	F 11111
			263420	0002226624	4/16/2012	247.07	ELECTRICITY AND	01-5021-000-212	F 11111
			263421	0001874566	4/16/2012	95.75	ELECTRICITY AND	01-5021-000-212	F 11111
			263422	1465744168	4/16/2012	84.43	ELECTRICITY AND	01-5021-000-212	F 11111
			263423	1513276438	4/16/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			263424	0003498995	4/16/2012	106.76	ELECTRICITY AND	01-5021-000-212	F 11111
			263425	0002503424	4/16/2012	18.96	ELECTRICITY AND	01-5021-000-212	F 11111
			263426	1116844762	4/16/2012	26.39	ELECTRICITY AND	01-5021-000-212	F 11111
			263427	0002867933	4/12/2012	33.88	ELECTRICITY AND	01-5021-000-212	F 11111
			263428	0000190710	4/12/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			263429	0002350964	4/12/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			263430	2012272926	4/12/2012	1.41	ELECTRICITY AND	01-5021-000-212	F 11111
			263431	1503161682	4/12/2012	98.73	ELECTRICITY AND	01-5021-000-212	F 11111
			263432	0001100554	4/12/2012	17.07	ELECTRICITY AND	01-5021-000-212	F 11111
			263433	1935720852	4/10/2012	54.57	ELECTRICITY AND	01-5021-000-212	F 11111
			263434	0001874574	4/10/2012	81.93	ELECTRICITY AND	01-5021-000-212	F 11111
			263435	0004064931	4/10/2012	379.94	ELECTRICITY AND	01-5021-000-212	F 11111
			263436	1266960418	4/16/2012	65.30	ELECTRICITY AND	410-5612-641-212	F 11111
			263437	0000055068	4/17/2012	46.07	ELECTRICITY AND	410-5612-641-212	F 11111
			263438	0000055069	4/17/2012	232.41	ELECTRICITY AND	410-5612-641-212	F 11111
			263439	0000277238	4/18/2012	41.36	ELECTRICITY AND	410-5612-641-212	F 11111
			263440	0000277237	4/18/2012	332.57	ELECTRICITY AND	410-5612-641-212	F 11111
			263441	0002324234	4/17/2012	270.61	ELECTRICITY AND	410-5612-641-212	F 11111
			263442	1145255466	4/16/2012	30.40	ELECTRICITY AND	410-5612-641-212	F 11111
			263443	1926637772	4/16/2012	61.72	ELECTRICITY AND	410-5612-641-212	F 11111
						29,769.69 **			
65432	5916 00	EDDY'S VAC SHACK	263371	94787	4/09/2012	209.67	SUPPLIES - CLEA	01-5021-000-265	P 20807
65433	2205 00	ELLISON'S SERVICE CENTER	263288	012346	4/07/2012	125.00	REPAIRS	01-5161-000-252	P 23095
65434	32810 06	EMBASSY SUITES GREENVILLE	263054	SC/FP/CONF	4/17/2012	161.78	MEALS	01-5069-000-236	F 11111
65435	7393 00	ENTERPRISE LEASING CO SE	263184	1641962657	3/16/2012	110.94	TRAVEL	440-5775-001-279	P 22903
65436	5554 00	EPPS, GRADY M	263211	115052	4/17/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			263212	80021	4/19/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
65437	7496 00	ERSKINE, KRISTIE D	263039	EX DUTY	4/14/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
65438	962 00	F & R ASPHALT	263487	APC.#3	3/30/2012	69,842.90	CIP -	139-5702-040-401	P 22525
65439	33500 00	FANTS OFFICE SUPPLIES INC	263535	45285	4/23/2012	8,268.90	SUPPLIES - OFFI	01-5052-000-269	P 22579
65440	6172 03	FERGUSON WATERWORKS #950	263185	SC17028	3/31/2012	4.71	SUPPLIES - PIPE	01-5221-000-272	P 23017
65441	7114 00	FINLEY, JEFF R	263213	458649	4/20/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65442	5423 00	FIRESTONE COMPLETE AUTO	263186	133030	4/13/2012	2,249.74	SUPPLIES - PART	01-5226-002-262	P 20541
			263290	133100	4/18/2012	462.94	SUPPLIES - PART	01-5226-002-262	P 20541
						2,712.68 **			
65443	5285 00	FIRST IMPRESSIONS LAWN	263187	011727	3/29/2012	1,550.00	LANDSCAPING - M	440-5775-000-322	P 22769
65444	136 00	FLIGHT SUITS	263047	0000412842	3/06/2012	128.00	REPAIRS TO EQUI	01-5161-000-251	P 21911
65445	6995 02	FLINT EQUIPMENT COMPANY	263040	P26161	4/10/2012	586.03	SUPPLIES - PART	01-5226-002-262	P 20540
			263041	P26032	4/04/2012	333.56	SUPPLIES - PART	01-5226-002-262	P 20540
			263042	P25677	3/20/2012	178.82	SUPPLIES - PART	01-5226-002-262	P 20540
			263188	P26135	4/09/2012	423.87	SUPPLIES - PART	01-5226-002-262	P 20540
						1,522.28 **			
65446	65 01	FOOTHILLS GUN AND PAWN	263374	25755	4/19/2012	30.00	PROFESSIONAL SE	01-5161-000-304	F 11111
65447	3614 00	FORESTRY SUPPLIERS INC	263189	301718	3/30/2012	58.00	SMALL HAND TOOL	01-5221-000-260	P 22910
65448	34700 00	FORK RESCUE SQUAD	263378	MAY 2012	4/24/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
65449	257 00	FORMS & SUPPLY INC	263043	1847114	4/04/2012	31.59	SUPPLIES - OFFI	01-5226-000-269	P 20468
			263044	1846177	4/04/2012	24.01	SUPPLIES - OFFI	01-5091-000-269	P 20352
			263046	1841558	3/30/2012	91.93	SUPPLIES - OFFI	137-5985-000-269	P 20188
			263190	1756548	1/30/2012	115.91	SUPPLIES - OFFI	410-5612-641-269	P 20274
			263191	1859771	4/16/2012	56.98	SUPPLIES - OFFI	440-5775-000-269	P 20579
			263291	1838417-1	4/10/2012	47.50	SUPPLIES - OFFI	01-5052-000-269	P 22849
			263292	1838417	3/28/2012	85.41	SUPPLIES - OFFI	01-5052-000-269	P 22849
			263293	1855690	4/12/2012	279.00	SUPPLIES - OFFI	01-5052-000-269	P 22993
						732.33 **			
65450	35600 00	FREEMAN, MIKE	263192	REFRESH.	4/19/2012	23.76	MEALS	01-5044-001-236	F 11111
65451	3165 00	GARRETT, JEREMY A	263375	AFTER TRAV	4/19/2012	51.00	MEALS	01-5161-000-236	F 11111
65452	37000 00	GLENN PLUMBING INC	263376	412176	4/13/2012	70.00	REPAIRS TO BUIL	360-5231-008-250	P 20298
65453	7884 00	GLENN, ATTORNEY MICHAEL D	263294	MEDIATION	4/04/2012	300.00	PROFESSIONAL SE	01-5161-000-304	P 23108
65454	3122 00	GOLDIE & ASSOCIATES	263193	1203078	4/10/2012	294.25	PROFESSIONAL SE	410-5612-641-304	P 20939
			263194	1203067	4/09/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 20939

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			263195	1203116	4/13/2012	618.50	PROFESSIONAL SE	410-5612-641-304	P 20939
						1,412.75 **			
65455	5429 00	GREENSOUTH- JOHN DEERE CR	263295	P42424	3/27/2012	18.61	SUPPLIES - PART	01-5226-002-262	P 23044
65456	5474 01	GREENVILLE OFFICE SUPPLY	263048	717488	2/14/2012	200.27	SUPPLIES - OFFI	01-5042-000-269	P 20697
65457	3884 00	HALL, JOHN MICHAEL	263214	458649	4/20/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65458	3953 00	HANKS, DANETTE	263104	MAR.&APRIL	4/13/2012	880.00	PROFESSIONAL SE	01-5011-000-304	F 11111
65459	5319 00	HARBIN, RODNEY	263379	DANIELPROM	4/21/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
65460	6383 00	HARRISON, JAMES A	263215	458649	4/20/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65461	6782 00	HILL, JAMEY D	263216	458649	4/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65462	6825 00	HUNNICUTT, MICHAEL W	263217	80021	4/19/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			263218	115052	4/17/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
65463	3774 00	HYSLOP, ANDREW R	263219	868	4/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65464	7412 00	IBIS TEK SIGNS & ACCESS	263050	JO031912A	4/06/2012	980.65	SIGNS	01-5221-000-259	P 22748
65465	1172 00	INNOVATE ANDERSON	263051	04/12/2012	4/12/2012	12,500.00	CONVENTION VISI	179-5531-000-201	F 11111
65466	1172 00	INNOVATE ANDERSON	263052	04132012	4/13/2012	15,000.00	INNOVATE ANDERS	01-5851-000-033	F 11111
65467	6359 01	INTERACT PUBLIC SAFETY SY	263296	PA004891	3/15/2012	533,553.50	ACCRUED EXPENSE	174-2200-000-125	P 22583
65468	44150 00	IVA RESCUE SQUAD	263380	MAY 2012	4/24/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
65469	7242 00	J DAVIS CONSTRUCTION INC	263105	2025	3/26/2012	591.00	REPAIRS TO BUIL	440-5775-000-250	P 22746
65470	7394 00	JIT INDUSTRIAL SOLUTIONS	263473	9973	3/27/2012	39.91	SUPPLIES - PART	01-5226-002-262	P 23049
			263474	10009	4/04/2012	144.98	SUPPLIES - PART	01-5226-002-262	P 23118
						184.89 **			
65471	2661 03	JOHN DEERE FINANCIAL	263106	85530	3/29/2012	99.64	LANDSCAPING	01-5221-000-313	P 22891
65472	5246 00	JOHNSON IND % ACCTS REC	262981	9811501	4/04/2012	35.40	SUPPLIES - PART	01-5226-002-262	P 20476
			263107	9833659	4/13/2012	94.72	SUPPLIES - PART	01-5226-002-262	P 20476
			263229	9837359	4/16/2012	27.88	SUPPLIES - PART	01-5226-002-262	P 20476
						158.00 **			
65473	928 00	K V VET SUPPLY	263475	4689708	4/11/2012	539.08	SUPPLIES - CHEM	01-5111-000-264	P 20091
65474	2730 01	KEPHART SERVICES	263347	CORONER OF	4/24/2012	1,400.00	REPAIRS TO BUIL	360-5231-008-250	P 22892
65475	46262 00	KING, GAIL B	263055	SCCFT	4/12/2012	89.00	MEALS	01-5092-000-236	F 11111
			263056	SCCFT	4/12/2012	65.07	FUEL AND OIL	01-5092-000-216	F 11111
			263057	SCCFT	4/12/2012	164.90	LODGING	01-5092-000-293	F 11111
						318.97 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65476	7598 00	L TECH ENTERPRISES INC	262933	12143	4/13/2012	575.60	AMMUNITION	01-5161-000-205	P 22970
65477	7378 00	LACASSE, DAVID	263381	GAS/SCFAA	4/03/2012	78.00	FUEL AND OIL	01-5141-000-216	F 11111
65478	2216 00	LAKESIDE ASPHALT LLC	263476	3123	4/06/2012	16,685.46	SUPPLIES - ASPH	01-5221-000-261	P 20327
			263477	3136	4/13/2012	17,397.78	SUPPLIES - ASPH	01-5221-000-261	P 20327
						34,083.24 **			
65479	5996 00	LARK & ASSO POLYGRAPH	263230	6716	4/20/2012	420.00	PROFESSIONAL SE	01-5161-000-304	P 20442
65480	47410 00	LAWMEN SAFETY SUPPLY	262934	SI-475625	3/14/2012	1,820.02	AMMUNITION	01-5161-000-205	P 22487
65481	5852 00	LEWIS, BRIAN L	263220	115052	4/17/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65482	325 00	LINDSEY, JAMES W	263090	28704	4/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65483	7852 01	LITTLE ROADSIDE MANAGEMT	262935	0010215-IN	3/15/2012	1,689.43	SUPPLIES - PART	01-5226-002-262	P 22920
65484	7882 00	LOPEZ, JEFFREY M	263058	MARCH DSL	4/10/2012	24.95	TELEPHONE	01-5092-000-275	F 11111
65485	1311 00	LOVE CHEVROLET	263231	61689	4/13/2012	24,510.00	CAPITAL PURCHAS	161-5161-000-499	P 20930
			263232	61690	4/13/2012	24,510.00	CAPITAL PURCHAS	161-5161-000-499	P 20930
						49,020.00 **			
65486	48800 01	LOWES CREDIT SERVICES	262936	05321/0416	4/16/2012	180.25	REPAIRS TO BUIL	360-5231-009-250	P 20172
			262937	14884/0412	4/12/2012	202.28	REPAIRS TO BUIL	360-5231-009-250	P 20155
			263233	02975/0316	3/16/2012	83.26	REPAIRS TO BUIL	420-5954-000-250	P 20204
			263234	01307/0319	3/19/2012	97.46	REPAIRS TO BUIL	420-5954-000-250	P 20204
			263235	25634/0403	4/03/2012	156.88	REPAIRS TO BUIL	420-5954-000-250	P 20204
			263324	05088/0412	4/12/2012	92.16	REPAIRS TO BUIL	360-5231-008-250	P 20073
			263325	14126/0409	4/09/2012	118.59	REPAIRS TO BUIL	360-5231-008-250	P 20073
			263326	05047/0411	4/11/2012	202.71	REPAIRS TO BUIL	360-5231-008-250	P 20073
						1,133.59 **			
65487	6756 00	LPA GROUP INC, THE	263108	820898	4/18/2012	7,205.90	CIP - NO SPECIF	440-1800-000-001	P 10198
65488	7181 00	MANPOWER INC	263327	23906740	4/15/2012	482.40	PROFESSIONAL SE	01-5021-000-304	P 22598
65489	6276 00	MAXWELL, CHRIS	263059	WICHITA TX	4/09/2012	302.50	TRAVEL	440-5775-000-279	F 11111
			263060	WICHITA TX	4/09/2012	57.00	LODGING	440-5775-001-293	F 11111
						359.50 **			
65490	7410 00	MCDONALD, MATTHEW W	263061	AND UNIV	4/13/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
65491	2996 00	MCELRATH, ROBERT DEWAYNE	263221	12008	4/16/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65492	3900 00	MEDSHORE AMBULANCE	263382	12-18269	4/09/2012	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
65493	49711 00	MEETING PLACE, THE /DBA	263236	7156	4/18/2012	32.38	JURORS' FEES	01-5052-000-230	P 20041
65494	3392 00	MOON, LINDA J	263062	HOUSE LAW	4/11/2012	17.00	MEALS	01-5411-000-236	F 11111
65495	2244 00	MOORE MEDICAL CORPORATION	262938	97202434	4/03/2012	405.72	SUPPLIES - MEDI	01-5161-000-283	P 22972

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65496	198 06	MOTOROLA - PALMETTO 800	263298	8911938201	4/01/2012	384.32	COMMUNICATIONS	174-5063-000-307	F 11111
			263299	8911838201	4/01/2012	108.68	COMMUNICATIONS	174-5063-000-307	F 11111
			263300	8911738201	4/01/2012	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			263301	8911638201	4/01/2012	1,056.00	COMMUNICATIONS	174-5063-000-307	F 11111
			263302	8952838201	4/01/2012	42,020.10	COMMUNICATIONS	174-5063-000-307	F 11111
			263303	8896338201	4/01/2012	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
						43,638.52 **			
65497	1640 00	MYERS TIRE SUPPLY DISTR	263478	21803046	3/28/2012	251.26	SUPPLIES - AUTO	01-5226-000-262	P 23111
65498	56225 00	NEWTON SHOES INC, J H	262939	46704	4/17/2012	91.00	SAFETY	01-5111-000-284	P 20104
			263109	5252029	3/28/2012	115.33	SAFETY	440-5775-000-284	P 23041
						206.33 **			
65499	7676 33	NORRIS, TERRELL	263063	201201559	4/17/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65500	56825 00	NU-LIFE ENVIRONMENTAL INC	263237	5047431	4/17/2012	21.32	SUPPLIES - PART	01-5226-002-262	P 20498
65501	3864 00	O'REILLY AUTO PARTS	262940	1430106314	4/05/2012	28.99	SUPPLIES - PART	01-5226-002-262	P 20536
			262941	1430105837	4/03/2012	100.69	SUPPLIES - PART	01-5226-002-262	P 20536
			262942	1430105852	4/03/2012	100.69-	SUPPLIES - PART	01-5226-002-262	P 20536
			263116	1430108479	4/16/2012	200.55	SUPPLIES - PART	01-5226-002-262	P 20536
			263117	1430108524	4/16/2012	251.35	SUPPLIES - PART	01-5226-002-262	P 20536
			263118	1430107972	4/13/2012	8.79-	SUPPLIES - PART	01-5226-002-262	P 20536
			263119	1430107941	4/13/2012	51.58	SUPPLIES - PART	01-5226-002-262	P 20536
			263120	1430107551	4/11/2012	21.85	SUPPLIES - PART	01-5226-002-262	P 20536
			263238	1430108970	4/18/2012	29.13	SUPPLIES - PART	01-5226-002-262	P 20536
			263239	1430108757	4/17/2012	406.20	SUPPLIES - PART	01-5226-002-262	P 20536
						980.86 **			
65502	57000 00	ODELL OIL	262943	1353409	3/29/2012	26,250.83	FUEL AND OIL -	01-5226-002-216	P 21434
			263110	1353314	4/02/2012	8,642.54	FUEL AND OIL -	01-5226-002-216	P 21434
			263111	1353313	4/02/2012	11,760.14	FUEL AND OIL -	01-5226-002-216	P 21434
			263112	1353315	4/02/2012	7,263.93	FUEL AND OIL -	01-5226-002-216	P 21434
			263113	1352563	4/12/2012	25,108.57	FUEL AND OIL -	01-5226-002-216	P 21434
			263114	1360404	4/12/2012	27,627.24	FUEL AND OIL -	01-5226-002-216	P 21434
			263115	1347774	4/16/2012	25,774.68	FUEL AND OIL -	01-5226-002-216	P 21434
						132,427.93 **			
65503	4193 01	OFFICE DEPOT INC	262944	6047874640	4/10/2012	262.24	SUPPLIES - OFFI	01-5041-000-269	P 20379
			262945	6048377030	4/10/2012	11.61	SUPPLIES - OFFI	01-5042-000-269	P 20036
			262946	6048377020	4/10/2012	162.76	SUPPLIES - OFFI	01-5042-000-269	P 20036
			262947	1450584230	3/09/2012	243.78	SUPPLIES - OFFI	01-5391-000-269	P 21987
			263328	6017900630	3/14/2012	49.94	SUPPLIES - OFFI	01-5013-000-269	P 20029
			263329	6051621660	4/12/2012	219.23	SUPPLIES - OFFI	01-5111-000-269	P 20099
			263330	1460531282	4/13/2012	4.62	SUPPLIES - OFFI	01-5221-000-269	P 20136
			263331	1460225887	4/12/2012	126.13	SUPPLIES - OFFI	410-5612-641-269	P 20281
			263332	6034615370	3/30/2012	57.85	SUPPLIES - OFFI	144-5628-000-269	P 20744
			263333	6037478450	3/30/2012	11.65	SUPPLIES - OFFI	144-5628-000-269	P 20744
			263334	6034637430	4/16/2012	287.79	SUPPLIES - OFFI	144-5628-000-269	P 20744
						1,437.60 **			
65504	57153 00	OLD STONE TRACTOR	262948	CT46255	4/10/2012	432.70	SUPPLIES - PART	01-5226-002-262	P 20537

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			262949	CT46185	4/10/2012	146.79	SUPPLIES - PART	01-5226-002-262	P 20537
			262950	CT46127	4/10/2012	1,334.92	SUPPLIES - PART	01-5226-002-262	P 20537
			262951	CT46035	4/03/2012	113.16	SUPPLIES - PART	01-5226-002-262	P 20537
			262952	CT46018	4/02/2012	934.58	SUPPLIES - PART	01-5226-002-262	P 20537
			262953	CT46000	4/02/2012	1,363.80	SUPPLIES - PART	01-5226-002-262	P 20537
			262954	CT45918A	4/03/2012	412.65	SUPPLIES - PART	01-5226-002-262	P 20537
			262955	CT4596	4/10/2012	1,663.78	SUPPLIES - PART	01-5226-002-262	P 20537
			263240	CT46385	4/18/2012	3,236.35	SUPPLIES - PART	01-5226-002-262	P 20537
			263241	CT46483	4/18/2012	5.54	SUPPLIES - PART	01-5226-002-262	P 20537
						9,644.27 **			
65505	4547 00	OMNI DISTRIBUTION INC	262956	21760	3/22/2012	955.00	AMMUNITION	01-5161-000-205	P 22681
65506	4260 00	OWENS, DANA	263197	RECYCLE ED	4/03/2012	48.04	MEALS	144-5628-000-236	F 11111
65507	7763 01	P M BLOUGH INC	262977	040512	4/05/2012	5,551.00	PROGRAM EXPENDI	108-5888-001-241	P 21860
			262978	020812	2/08/2012	997.50	PROGRAM EXPENDI	108-5888-001-241	P 21860
						6,548.50 **			
65508	3580 00	PALMETTO BANK, THE	263310	1768/0312	4/04/2012	595.50	A/R - OTHER	01-1320-500-100	F 11111
			263311	1768/0312	4/04/2012	237.30	LODGING	01-5141-000-293	F 11111
			263312	7168/0312	4/04/2012	577.45	MEDICAL	01-5141-000-346	F 11111
			263313	1768/0312	4/04/2012	272.42	FUEL AND OIL	01-5161-000-216	F 11111
			263314	1768/0312	4/04/2012	174.61	MEALS	01-5161-000-236	F 11111
			263315	1768/0312	4/04/2012	364.46	REPAIRS	01-5161-000-252	F 11111
			263316	1768/0312	4/04/2012	45.58	SUPPLIES - CHEM	01-5161-000-264	F 11111
			263317	1768/0312	4/04/2012	445.00	TRAINING FOR EM	01-5161-000-277	F 11111
			263318	1768/0312	4/04/2012	515.50	TRAVEL	01-5161-000-279	F 11111
			263319	1768/0312	4/04/2012	1,468.10	LODGING	01-5161-000-293	F 11111
			263320	1768/0312	4/04/2012	320.77	SMALL HAND TOOL	01-5181-000-260	F 11111
			263321	1768/0312	4/04/2012	1,650.90	PROGRAM EXPENDI	165-5912-010-241	F 11111
						6,667.59 **			
65509	6580 00	PALMETTO FAMILY DENTISTRY	262957	RO0323	4/11/2012	145.00	MEDICAL	01-5141-000-346	P 20642
65510	7213 00	PARTAIN, JACQUELINE	263198	PICK-UP VE	4/17/2012	6.69	MEALS	01-5226-000-236	F 11111
65511	7787 00	PATTERSON, ALBERT A	263121	184681	3/28/2012	340.00	PROFESSIONAL SE	01-5221-000-304	P 23013
65512	7016 00	PEEPLES MECHANICAL LLC	262958	344	4/02/2012	572.16	CONTRACTED LABO	01-5226-000-324	P 20535
			262959	343	4/02/2012	512.16	CONTRACTED LABO	01-5226-000-324	P 20535
			262960	342	4/02/2012	903.46	CONTRACTED LABO	01-5226-000-324	P 20535
						1,987.78 **			
65513	58650 00	PELZER RESCUE SQUAD	263383	MAY 2012	4/24/2012	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
65514	58750 00	PENDLETON RESCUE SQUAD	263384	MAY 2012	4/24/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
65515	7520 00	PET SMART	262961	T-1400	3/12/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 20772
			262962	T-3166	4/02/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 20772
			262963	T-3319	4/03/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 20772
						155.79 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65516	1806 00	PIEDMONT CHRYSLER	263122	802174	4/11/2012	76.30	SUPPLIES - PART	01-5226-002-262	P 20500
			263242	802279	4/18/2012	38.85	SUPPLIES - PART	01-5226-002-262	P 20500
						115.15 **			
65517	60200 07	PIEDMONT NATURAL GAS CO	263075	758589001	4/13/2012	27.41	ELECTRICITY AND	440-5775-001-212	F 11111
			263076	758589002	4/13/2012	39.68	ELECTRICITY AND	440-5775-000-212	F 11111
			263077	758586001	4/13/2012	47.04	ELECTRICITY AND	440-5775-000-212	F 11111
			263078	1055420001	4/13/2012	47.04	ELECTRICITY AND	440-5775-000-212	F 11111
			263199	759009001	4/13/2012	28.23	ELECTRICITY AND	01-5221-000-212	F 11111
			263304	1421872002	4/13/2012	91.20	ELECTRICITY AND	01-5161-000-212	F 11111
						280.60 **			
65518	60250 00	PIEDMONT PATHOLOGY	262964	OA12-00061	4/03/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			262965	OA12-00059	3/30/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			262966	OA12-00063	4/03/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			262967	OA12-00053	3/22/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			262968	OA12-00052	3/22/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			262969	OA12-00054	3/22/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			262970	OA12-00056	3/28/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			262971	OA12-00058	3/28/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			262972	OA12-00049	3/20/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			262973	OA12-00064	4/03/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			262974	OA12-00060	4/03/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			262975	OA12-00062	4/03/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			262976	OA12-00065	4/03/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						10,140.00 **			
65519	6005 00	POMPOUS PIG INC, THE	263335	80 1/2	4/13/2012	245.76	PROGRAM EXPENDI	410-5613-000-241	P 23046
65520	2187 00	POWDERSVILLE WATER CO INC	263385	8044	4/15/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			263386	16584	4/15/2012	14.30	WATER AND SEWER	01-5021-000-286	F 11111
						28.60 **			
65521	1939 00	POWELL, JOEL P	263387	DANIELPROM	4/21/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
65522	7793 01	POWERDMS	263123	4555-A	2/16/2012	2,400.00	COMPUTER SOFTWA	181-5917-013-209	P 22371
			263124	4555-B	2/16/2012	18,625.00	COMPUTER SOFTWA	161-5161-000-209	P 22468
						21,025.00 **			
65523	5300 00	PRICE, JASON K	263222	115052	4/17/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65524	4720 00	REEVES, STEVEN J	263091	28704	4/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			263223	115052	4/17/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
65525	61651 00	RENTZ, NANCY	263388	ATT/APR 12	4/16/2012	32.95	TELEPHONE	150-5909-000-275	F 11111
65526	4812 00	RICHARD KAY SUPERSTORE	262982	27915	4/06/2012	133.68	SUPPLIES - PART	01-5226-002-262	P 20534
			262983	27878	4/06/2012	33.96	SUPPLIES - PART	01-5226-002-262	P 20534
			262984	27820-1	4/04/2012	195.11	SUPPLIES - PART	01-5226-002-262	P 20534
			262985	27820	4/03/2012	196.13	SUPPLIES - PART	01-5226-002-262	P 20534
			262986	27809	4/02/2012	259.16	SUPPLIES - PART	01-5226-002-262	P 20534
			263243	28101	4/19/2012	281.65	SUPPLIES - PART	01-5226-002-262	P 20534

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			263244	28110	4/18/2012	44.45	SUPPLIES - PART	01-5226-002-262	P 20534
						1,144.14 **			
65527	7658 00	ROLAND, DEREK M	263092	28704	4/20/2012	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65528	6962 00	S & S LAWNCARE OF UPSTATE	263336	1951	4/19/2012	1,833.00	LANDSCAPING - M	01-5021-000-322	P 20323
65529	2174 01	SAFE INDUSTRIES	262987	14994	4/12/2012	116.55	UNIFORMS AND CL	01-5161-000-280	P 20680
			262988	14995	4/12/2012	106.00	UNIFORMS AND CL	01-5161-000-280	P 20680
						222.55 **			
65530	882 00	SANDERS, CHAD	263064	DSL MAR 12	4/06/2012	29.99	TELEPHONE	01-5092-000-275	F 11111
			263065	DSL FEB 12	4/06/2012	29.99	TELEPHONE	01-5092-000-275	F 11111
						59.98 **			
65531	2353 00	SANDERS, JANE W	263389	DEP REFUND	4/23/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65532	196 03	SC ASSOC OF PROBATE JUDGE	263200	L.REEVES	4/05/2012	40.00	REGISTRATION FE	01-5053-000-294	F 11111
			263201	M.NEWTON	4/05/2012	40.00	REGISTRATION FE	01-5053-000-294	F 11111
						80.00 **			
65533	1646 00	SC DEPT OF JUVENILE	262989	19002	4/01/2012	1,050.00	JUVENILE FACILI	01-5141-000-318	P 20639
65534	1238 02	SEC	263066	10 EMPLOYE	4/18/2012	280.00	TRAINING FOR EM	01-5081-000-277	F 11111
65535	3136 04	SHEALY'S INC.	263125	S134261	4/11/2012	23.45	SUPPLIES - PART	01-5226-002-262	P 20506
65536	7507 00	SHIRLEY, RICHARD A	263390	COURT LUNC	4/17/2012	15.29	MEALS	01-5052-000-236	F 11111
65537	6195 00	SHOCKLEY, THADDEUS J	263093	137093	4/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65538	7260 00	SINGLETON, ARTHUR BRAD	263224	115052	4/17/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65539	5548 00	SNIDER TIRE INC	262991	4404367	4/02/2012	2,915.19	SUPPLIES - PART	01-5226-002-262	P 20533
			262992	4404364	4/02/2012	3,150.28-	SUPPLIES - PART	01-5226-002-262	P 20533
			262993	4400377	3/28/2012	3,150.28	SUPPLIES - PART	01-5226-002-262	P 20533
			262994	4401260	3/30/2012	2,162.20	SUPPLIES - PART	01-5226-002-262	P 20533
			263126	4409920	4/06/2012	222.29-	SUPPLIES - PART	01-5226-002-262	P 20533
			263245	4420013	4/18/2012	1,091.09	SUPPLIES - PART	01-5226-002-262	P 20533
			263297	4416895	4/18/2012	1,457.60	SUPPLIES - PART	01-5226-002-262	P 20533
						7,403.79 **			
65540	6003 00	SPRINT	263305	499085891	4/15/2012	353.54	TELEPHONE	193-5972-000-275	F 11111
65541	73850 00	STERLING PRINTING CO INC	262995	89914	3/22/2012	111.30	PRINTING	01-5161-000-245	P 22171
65542	7163 00	STEWARD, STEVIE L	263094	137093	4/13/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65543	29200 00	STILES HEATING & COOLING	262990	0161195	3/26/2012	938.00	REPAIRS TO BUIL	01-5141-000-250	P 20618
65544	6212 00	STOLLER, SCOTT J	263067	425861	4/16/2012	53.89	MEALS	193-5972-000-236	F 11111
65545	74250 00	STRINGER LP GAS SERVICES	263127	003454	4/03/2012	16.20	FUEL AND OIL	01-5221-000-216	P 22939

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			263128	003439	3/09/2012	31.54	FUEL AND OIL	01-5221-000-216	P 23016
						47.74 **			
65546	75505 04	SWANA	263391	SMITH/WHIT	4/17/2012	350.00	TRAINING FOR EM	420-5954-000-277	F 11111
65547	4766 00	SZYMANSKI, MATTHEW	263095	28704	4/20/2012	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65548	7576 00	TD CARD SERVICES	263306	8135/0312	4/06/2012	20.00	DUES AND SUBSCR	01-5212-000-211	F 11111
			263307	8135/0312	4/06/2012	108.60	ELECTRICITY AND	01-5212-000-212	F 11111
			263308	8135/0312	4/06/2012	94.02	SUPPLIES - OFFI	01-5212-000-269	F 11111
			263309	8135/0312	3/12/2012	3,780.23	PROGRAM EXPENDI	165-5912-010-241	F 11111
						4,002.85 **			
65549	41900 00	TOWN OF HONEA PATH FIRE/	263392	MAY 2012	4/24/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
65550	1765 02	TRACTOR SUPPLY STORE	263337	53143	4/06/2012	361.24	PARK MAINTENANC	01-5021-000-253	P 22955
65551	6014 00	TRIBBLE, ANDREW G (ANDY)	263096	28704	4/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65552	7883 00	TROTTER, C WAYNE	263068	DSL/APR 12	4/16/2012	33.28	TELEPHONE	01-5092-000-275	F 11111
65553	7463 01	TUCKER MATERIALS INC	263129	7127300-00	3/26/2012	235.07	REPAIRS TO BUIL	440-5775-000-250	P 22840
			263246	7127624-00	4/11/2012	46.40	ACCRUED EXPENSE	174-2200-000-125	P 22198
						281.47 **			
65554	416 00	TUCKER'S RESTAURANT	262996	4420675-2	4/10/2012	31.80	CATERING EXPENS	440-5775-000-296	P 20588
65555	792 02	UNITED PARCEL SERVICE	263203	50Y29A142	4/07/2012	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
65556	293 00	UNITED RENTALS INC	262997	101660215	4/04/2012	221.65	SAFETY	01-5221-000-284	P 22832
65557	84604 00	UNITED SERVICE & REPAIR	262743	33012	4/03/2012	382.59	REPAIRS TO EQUI	420-5954-000-251	P 20211
65558	792 03	UPS	263079	R79V67142	4/07/2012	16.03	FREIGHT EXPENSE	440-5775-001-220	F 11111
65559	4102 00	VAUGHN, CHRISTOPHER T	263225	868	4/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			263226	458649	4/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
65560	3190 05	VERIZON WIRELESS	263080	6712529135	3/22/2012	54.11	TELEPHONE	01-5064-000-275	F 11111
			263081	6712529135	3/22/2012	340.24	TELEPHONE	01-5955-000-275	F 11111
			263082	6712529135	3/22/2012	51.29	TELEPHONE	01-5066-002-275	F 11111
			263083	6712529135	3/22/2012	53.84	TELEPHONE	01-5521-000-275	F 11111
			263084	6712529135	3/22/2012	111.92	TELEPHONE	01-5065-000-275	F 11111
			263085	6712971039	3/23/2012	241.14	TELEPHONE	01-5131-000-275	F 11111
			263202	6712529124	3/22/2012	351.83	TELEPHONE	01-5031-000-275	F 11111
						1,204.37 **			
65561	80450 08	WAL-MART COMMUNITY	262998	01210/0308	3/08/2012	85.91	MEALS	01-5226-000-236	P 22921
			262999	04741/0402	4/02/2012	94.34	FOOD	01-5141-000-215	P 20612
			263000	07781/0405	4/05/2012	14.28	SUPPLIES - BOAR	01-5141-000-263	P 20626
			263001	02279/0413	4/13/2012	64.53	SUPPLIES - OFFI	01-5221-000-269	P 20176
			263002	00909/0417	4/17/2012	120.65	UNIFORMS AND CL	01-5111-000-280	P 20692

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			263003	00910/0417	4/17/2012	328.11	SUPPLIES - ANIM	01-5111-000-292	P 20108
			263004	04863/0410	4/10/2012	404.88	SUPPLIES - ANIM	01-5111-000-292	P 20108
						1,112.70 **			
65562	4553 00	WARNOCK, GLENN P	263247	1176	3/21/2012	552.96	REPAIRS	01-5212-000-252	P 22973
65563	934 00	WARREN, THOMAS	263069	DSL/APR 12	4/12/2012	27.45	TELEPHONE	01-5092-000-275	F 11111
65564	4071 00	WEST MARINE PRODUCTS INC	262979	1157	4/12/2012	96.12	SAFETY	01-5161-000-284	P 20686
65565	984 02	WESTSIDE COMMUNITY CTR/	263070	RENT MAY12	5/01/2012	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
65566	81750 01	WHITE JONES HARDWARE &	263338	795963/1	4/13/2012	2.11	REPAIRS TO BUIL	360-5231-008-250	P 20072
			263339	796046/1	4/16/2012	14.61	REPAIRS TO BUIL	360-5231-008-250	P 20072
			263340	120221/3	4/17/2012	4.88	REPAIRS TO BUIL	360-5231-008-250	P 20072
			263341	120220/3	4/17/2012	8.55	REPAIRS TO BUIL	360-5231-008-250	P 20072
			263342	796080/1	4/17/2012	7.19	REPAIRS TO BUIL	360-5231-008-250	P 20072
			263343	120139/3	4/11/2012	8.47	REPAIRS TO BUIL	360-5231-008-250	P 20072
			263344	120142/3	4/11/2012	6.31	REPAIRS TO BUIL	360-5231-008-250	P 20072
			263345	795824/1	4/11/2012	11.77	REPAIRS TO BUIL	360-5231-008-250	P 20072
						63.89 **			
65567	81750 00	WHITE JONES HARDWARE AND	263005	120112/3	4/09/2012	13.23	REPAIRS TO BUIL	440-5775-000-250	P 20582
			263006	120210/3	4/17/2012	11.64	REPAIRS TO BUIL	440-5775-000-250	P 20582
			263007	795603/1	4/04/2012	36.51	SUPPLIES - PART	01-5226-002-262	P 20518
			263008	120147/3	4/11/2012	43.05	SMALL HAND TOOL	01-5221-000-260	P 20131
			263130	795352/1	3/29/2012	4.23	CIP -	139-5702-040-401	P 22890
			263131	119999/3	3/28/2012	197.12	LANDSCAPING - M	440-5775-000-322	P 23040
			263132	120004/3	3/28/2012	31.79	LANDSCAPING - M	440-5775-000-322	P 23040
			263133	796121/1	4/18/2012	22.41-	REPAIRS TO BUIL	410-5612-641-250	P 20287
			263134	793093/1	4/17/2012	111.23	REPAIRS TO BUIL	410-5612-641-250	P 20287
			263135	796123/1	4/18/2012	44.98	REPAIRS TO BUIL	410-5612-641-250	P 20287
			263136	795828/1	4/11/2012	108.62	SMALL HAND TOOL	01-5221-000-260	P 20131
			263137	795611/1	4/04/2012	180.19	PARK MAINTENANC	440-5775-000-253	P 23042
			263138	795611/1	4/04/2012	84.06	REPAIRS TO BUIL	440-5775-000-250	P 20582
			263248	796162/1	4/18/2012	47.93	SUPPLIES - PART	01-5226-002-262	P 20518
						892.17 **			
65568	846 00	WILES SUPPLIES, J R	263009	589663	4/03/2012	11.13	SUPPLIES - PART	01-5226-002-262	P 20475
			263139	589691	4/12/2012	69.96	SUPPLIES - PART	01-5226-002-262	P 20475
						81.09 **			
65569	4184 00	WILLIAMS, TYRONE D	263097	28704	4/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			263227	80021	4/19/2012	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			263228	458649	4/20/2012	362.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						987.50 **			
65570	82250 00	WILLIAMSTON RESCUE SQUAD	263393	MAY 2012	4/24/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
65571	1548 00	WILSON, JAMES C	263071	SC LAW DIV	3/29/2012	34.00	MEALS	01-5161-000-236	F 11111
			263072	SC LAW DIV	3/29/2012	10.00	TRAINING FOR EM	01-5161-000-277	F 11111
						44.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65572	4121 00	WOOLPERT INC	263140	2012001641	3/28/2012	2,880.20	ENGINEERING	410-5613-000-311	P 20938
65573	4194 07	XEROX CORPORATION	263010	060756299	4/01/2012	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 20071
			263011	061076390	4/07/2012	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 20351
			263141	060756349	4/01/2012	487.97	PHOTOCOPY EQUIP	144-5628-000-347	P 20916
						833.40 **			
65574	869 00	YORK, TIMOTHY	263073	HOUSE LAW	4/11/2012	17.00	MEALS	01-5411-000-236	F 11111
			263074	HOUSE LAW	4/11/2012	118.17	FUEL AND OIL	01-5411-000-216	F 11111
						135.17 **			
65575	6102 00	ZACK'S TAKE A BREAK VEND	262980	134456	3/28/2012	85.07	MEALS	01-5161-000-236	P 22043
65576	28702 00	1ST CHOICE PEST CONTROL	263346	03072012	3/07/2012	50.00	EXTERMINATORS	01-5021-000-312	P 20292
65577	1747 00	4IMPRINT INC FKA NELSON	263142	2323140	2/03/2012	474.40	PROGRAM EXPENDI	135-5882-011-241	P 22237
			263143	2321389	2/06/2012	737.36	PROGRAM EXPENDI	135-5882-011-241	P 22137
						1,211.76 **			

207 CHECKS WRITTEN: 1,381,031.97

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 4/25/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65578	5 00	BENSON FORD MERCURY	263023	67380	3/26/2012	34,488.00	PROGRAM EXPENDI	173-5855-000-241	P 21410
65579	3580 00	PALMETTO BANK, THE	263322	1768/0312	4/04/2012	3,253.67	PROGRAM EXPENDI	173-5855-000-241	F 11111
						3,253.67 **			
65580	3580 00	PALMETTO BANK, THE	263323	1768/0312	4/04/2012	382.77	PROGRAM EXPENDI	198-5947-000-241	F 11111
						382.77 **			
65581	7321 17	MORGAN, TIM	263196	MEAL/CAR	4/18/2012	50.98	PROGRAM EXPENDI	173-5855-000-241	F 11111
						50.98 **			

4 CHECKS WRITTEN: 38,175.42

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65694	1988 00	ABC BANNERS & SIGNS INC	263944	419127	4/19/2012	596.78	SIGNS	420-5954-000-259	P 20196
65695	526 00	ACACIA LIFE INSURANCE	263488	APRIL	4/24/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
65696	7641 00	AERO SPECIALITIES INC	263945	0015719	4/13/2012	130.50	SUPPLIES - CHEM	440-5775-000-264	P 23125
65697	7809 00	AIR PARTS OF LOCK HAVEN	263955	11393	3/27/2012	242.98	SUPPLIES - AVIA	440-5775-001-223	P 23106
65698	532 00	AIRCRAFT SPRUCE &	263946	320731	4/06/2012	28.36	SUPPLIES - AVIA	440-5775-001-223	P 20752
			263947	763063	4/10/2012	388.69	SUPPLIES - AVIA	440-5775-001-223	P 20752
			263948	756125	4/02/2012	331.98	SUPPLIES - AVIA	440-5775-001-223	P 20752
			263949	765850	4/13/2012	78.40	SUPPLIES - AVIA	440-5775-001-223	P 20752
			263950	763981	4/11/2012	27.91	SUPPLIES - AVIA	440-5775-001-223	P 20752
			263951	741891	3/15/2012	27.91	SUPPLIES - AVIA	440-5775-001-223	P 20752
			263952	748745	3/23/2012	595.97	SUPPLIES - AVIA	440-5775-001-223	P 20752
			263953	749865	3/26/2012	150.17	SUPPLIES - AVIA	440-5775-001-223	P 20752
						1,629.39 **			
65699	6872 01	AIRGAS NATIONAL WELDERS	263568	29002910	4/04/2012	290.84	SUPPLIES - CHEM	01-5141-001-264	P 23009
			263954	29045841	4/19/2012	534.24	PROFESSIONAL SE	440-5775-001-304	P 20840
						825.08 **			
65700	55950 01	AIRGAS NATIONAL WELDERS	263569	28899755	3/30/2012	468.52	SUPPLIES - CHEM	01-5141-001-264	P 22986
			263570	28900470	3/30/2012	450.50	SUPPLIES - CHEM	01-5141-001-264	P 22986
						919.02 **			
65701	1800 04	ALL PHASE CEO CREDIT	263983	184510285	4/11/2012	46.00	REPAIRS TO BUIL	360-5231-008-250	P 20295
65702	5723 02	AMERI PRIDE SERVICES INC	263988	220478	4/24/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			263957	1800219431	4/19/2012	27.61	SAFETY	440-5775-001-284	P 20829
			263958	1800217425	4/12/2012	27.61	SAFETY	440-5775-001-284	P 20829
			263985	220467	4/24/2012	56.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			263986	220482	4/24/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			263987	220480	4/24/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			263989	5723	4/24/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			263990	220474	4/24/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			263991	220458	4/24/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			263992	220452	4/24/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
						237.66 **			
65703	7124 00	AMERICAN FIRE PROTECTION	263984	16212	4/13/2012	460.00	FIRE ALARMS	01-5021-000-343	P 23150
65704	5058 01	AMERICAN HYDRAULICS/HOSE	263956	1153	4/25/2012	430.00	CONTRACTED LABO	01-5226-000-324	P 20507
65705	4100 01	ANDERSON AREA C OF C	263677	1051223	4/25/2012	350.00	DUES AND SUBSCR	01-5016-000-211	F 11111
65706	4400 00	ANDERSON AUTO PARTS INC	263571	465905	4/20/2012	43.41	SUPPLIES - PART	01-5226-002-262	P 20547
			263572	465887	4/20/2012	11.36	SUPPLIES - PART	01-5226-002-262	P 20547
			263573	465882	4/20/2012	2.75	SUPPLIES - PART	01-5226-002-262	P 20547
			263574	465881	4/20/2012	141.48	SUPPLIES - PART	01-5226-002-262	P 20547
			263575	465807	4/20/2012	78.54	SUPPLIES - PART	01-5226-002-262	P 20547
			263959	465147	4/13/2012	26.19	SUPPLIES - AUTO	01-5226-000-262	P 23144
			263960	465030	4/12/2012	26.19	SUPPLIES - AUTO	01-5226-000-262	P 23144

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			263962	466307	4/25/2012	106.69	SUPPLIES - PART	01-5226-002-262	P 20547
			263963	466313	4/25/2012	21.84	SUPPLIES - PART	01-5226-002-262	P 20547
			263964	466095	4/25/2012	3.49	SUPPLIES - PART	01-5226-002-262	P 20547
			263965	466073	4/23/2012	14.31-	SUPPLIES - PART	01-5226-002-262	P 20547
			263966	466064	4/23/2012	169.01	SUPPLIES - PART	01-5226-002-262	P 20547
			263967	466347	4/26/2012	6.33	SUPPLIES - PART	01-5226-002-262	P 20547
			263968	466306	4/25/2012	70.06	SUPPLIES - PART	01-5226-002-262	P 20547
			263969	466300	4/25/2012	8.84	SUPPLIES - PART	01-5226-002-262	P 20547
			263970	466062	4/23/2012	1.31	SUPPLIES - PART	01-5226-002-262	P 20547
			263971	466038	4/23/2012	42.00	SUPPLIES - PART	01-5226-002-262	P 20547
			263972	466037	4/23/2012	18.00	SUPPLIES - PART	01-5226-002-262	P 20547
			263973	466035	4/23/2012	52.42	SUPPLIES - PART	01-5226-002-262	P 20547
			263974	466034	4/23/2012	37.75	SUPPLIES - PART	01-5226-002-262	P 20547
			263975	465973	4/23/2012	16.32	SUPPLIES - PART	01-5226-002-262	P 20547
			263976	465972	4/23/2012	3.26	SUPPLIES - PART	01-5226-002-262	P 20547
						872.93 **			
65707	4850	00 ANDERSON CO DISABILITIES	264331	147	4/16/2012	5,556.38	CONTRACTED LABO	420-5954-000-324	F 11111
65708	7500	00 ANDERSON FIRE & SAFETY	263977	51776	3/29/2012	435.15	REPAIRS TO BUIL	420-5954-000-250	P 22728
65709	814	00 ANDERSON FORD LLC	263978	6911	4/24/2012	16.53	SUPPLIES - PART	01-5226-002-262	P 20548
			263979	6931	4/25/2012	229.63	SUPPLIES - PART	01-5226-002-262	P 20548
						246.16 **			
65710	4997	00 ANDERSON FREE CLINIC INC	263834	A2012-049	4/18/2012	1,000.00	ANDERSON FREE C	164-5829-000-059	F 11111
65711	10100	00 ANDERSON OCONEE BEHAVIOR-	263678	4TH QUART.	4/23/2012	2,000.00	ANDERSON-OCONEE	01-5851-000-017	F 11111
65712	403	01 ANDERSON REGIONAL LANDFIL	263856	793	3/31/2012	1,165.95	DISPOSAL FEE	420-5954-000-370	P 20445
			263857	794	3/31/2012	96,908.21	DISPOSAL FEE	420-5954-000-370	P 20445
			263858	790	3/31/2012	50,191.78	DISPOSAL FEE	420-5954-000-370	P 20445
						148,265.94 **			
65713	3130	00 ANDERSON SISTER CITIES AS	264332	04262012	4/26/2012	150.00	DUES AND SUBSCR	01-5016-000-211	F 11111
65714	9700	00 ANDERSON TIRE & AUTO	263980	4841	4/23/2012	226.60	SUPPLIES - PART	01-5226-002-262	P 20550
			263981	4842	4/24/2012	150.96	SUPPLIES - PART	01-5226-002-262	P 20550
						377.56 **			
65715	5019	00 ANDERSON, RODNEY K	263770	152455	4/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65716	34600	00 ANMED PHARMACY	263835	HAWKINS	1/17/2012	257.00	MEDICAL	01-5141-000-346	P 23074
			263836	HAWKINS	1/23/2012	172.00	MEDICAL	01-5141-000-346	P 23075
			263837	HAWKINS	1/17/2012	975.00	MEDICAL	01-5141-000-346	P 23076
						1,404.00 **			
65717	30800	00 APPLIED INDUSTRIAL TECH	263982	22057279	4/06/2012	9.23	SUPPLIES - PART	01-5226-002-262	P 23145
65718	7652	00 ARCMATE MFG CORP	263576	005405	3/21/2012	576.00	SMALL HAND TOOL	144-5628-000-260	P 22845
65719	3547	05 AT&T	264321	3750256001	4/17/2012	204.66	TELEPHONE	440-5775-000-275	F 11111
			264327	M100358945	4/17/2012	15,204.87	BELL SOUTH - E9	174-5063-000-369	F 11111
						15,409.53 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65720	3547 07	AT&T	264326	M100566446	4/17/2012	2,583.35	TELEPHONE	01-5331-000-275	F 11111
65721	6574 00	ATLANTIC COASTAL SUPPLY	263838	102050	4/17/2012	683.84	REPAIRS TO BUIL	01-5141-000-250	P 20616
			263839	101743	4/04/2012	483.11	REPAIRS TO BUIL	01-5141-000-250	P 20616
			263840	102093	4/18/2012	383.29	REPAIRS TO BUIL	01-5141-000-250	P 20616
						1,550.24 **			
65722	7842 00	BIG BANG LLC	264324	BBL4821	3/29/2012	2,014.00	COMPUTER SOFTWA	01-5161-000-209	P 22855
65723	16000 03	BLANCHARD MACHINERY CO	263993	010212245	4/19/2012	49.70	SUPPLIES - PART	01-5226-002-262	P 20546
65724	7877 00	BLUE WATER CARPET CARE	263679	04022012	4/02/2012	480.00	REPAIRS TO BUIL	360-5231-009-250	P 22992
65725	13000 00	BOB BARKER COMPANY	263842	1001025983	4/16/2012	1,383.92	SUPPLIES - BOAR	01-5141-000-263	P 20623
65726	44911 00	BOBCAT OF GREENVILLE	263577	W 034409	4/05/2012	200.91	CONTRACTED LABO	01-5226-000-324	P 20458
65727	16785 00	BONITZ CONTRACTING CO INC	263994	198448	4/02/2012	13,849.38	ACCRUED EXPENSE	174-2200-000-125	P 22213
65728	2073 01	BP AMOCO	254922	4987089887	1/11/2012	58.00-	FUEL AND OIL	01-5141-000-216	P 20646
			263843	33902562	3/11/2012	386.30	FUEL AND OIL	01-5141-000-216	P 20646
						328.30 **			
65729	7677 00	BROWN JR, JERRY H	263771	152397	4/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65730	7150 00	BRUCE, JERRY L	264335	MILITARYBA	4/28/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
65731	3396 01	BUTLER SCHEIN ANIMAL HEAL	263844	BF42980	4/12/2012	486.22	SUPPLIES - MEDI	01-5111-000-283	P 20436
65732	4760 00	CAMPBELL INC	263680	10049888	3/31/2012	1,694.95	PROFESSIONAL SE	01-5221-000-304	P 22947
65733	158 00	CAMPBELL-BROWN INC	263995	317043	3/06/2012	411.10	SUPPLIES - PART	01-5226-002-262	P 23134
65734	6571 00	CARNEY, NEIL W	263845	EX.REPORT	4/24/2012	29.80	TRAVEL	01-5043-000-279	F 11111
65735	309 00	CAROLINA BURGLAR & FIRE	263578	203169	4/01/2012	110.85	SERVICE CONTRAC	144-5628-000-375	P 22985
65736	1628 02	CDW GOVERNMENT INC	263681	J150593	4/09/2012	317.77	SUPPLIES - OFFI	01-5044-000-269	P 20870
65737	52660 01	CEMEX	263489	9423406766	3/29/2012	241.84	SUPPLIES - CONC	01-5221-000-266	P 20317
			263997	9423345619	3/19/2012	673.10	ACCRUED EXPENSE	174-2200-000-125	P 23088
			263998	9423360156	3/21/2012	801.36	ACCRUED EXPENSE	174-2200-000-125	P 23088
						1,716.30 **			
65738	1992 00	CENTER ROCK FIRE DEPT	263999	04172012	4/26/2012	425.00	PROFESSIONAL SE	440-5775-000-304	P 20591
65739	23900 00	CENTER ROCK WELDING & FAB	264000	1647	4/11/2012	200.00	CONTRACTED LABO	01-5226-000-324	P 23138
65740	7174 01	CENTURY CONCRETE LLC	263490	104274	3/28/2012	795.00	SUPPLIES - CONC	01-5221-000-266	P 20318
			263491	104274B	3/29/2012	795.00	SUPPLIES - CONC	01-5221-000-266	P 20318
						1,590.00 **			
65741	3921 00	CERILLIANT CORP	263579	297461	3/30/2012	458.00	SUPPLIES - CHEM	01-5141-001-264	P 22911

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65742	25300 00	CHRISTOPHER TRUCKS INC	263492	46198	4/09/2012	459.21	SUPPLIES - PART	01-5226-002-262	P 23115
			263493	345873	4/05/2012	5.66	SUPPLIES - PART	01-5226-002-262	P 23115
			263494	340270	1/10/2012	916.60	SUPPLIES - PART	01-5226-002-262	P 22808
			263495	13780	3/28/2012	999.21	SUPPLIES - PART	01-5226-002-262	P 23051
			263996	12334	4/10/2012	112.79	CONTRACTED LABO	01-5226-000-324	P 23139
						2,493.47 **			
65743	4380 00	CHROMATE INDUSTRIAL CORP	263496	M24A073601	3/20/2012	164.51	SUPPLIES - AUTO	01-5226-000-262	P 23109
			263497	M42A073701	3/20/2012	260.37	SUPPLIES - AUTO	01-5226-000-262	P 23109
			263498	M42A073901	3/27/2012	113.34	SUPPLIES - PART	01-5226-002-262	P 23059
						538.22 **			
65744	3046 03	CINTAS FAS LOCKBOX 636525	263846	51015755	3/29/2012	1,016.68	REPAIRS TO EQUI	01-5141-000-251	P 23006
65745	492 00	CITY OF ANDERSON	263847	HUD #47	4/26/2012	5,614.46	PROGRAM EXPENDI	118-5970-001-241	F 11111
65746	6053 00	COLLINS AND LACY PC	263848	59144	4/26/2012	473.00	LEGAL	410-5612-641-315	P 21644
			264347	0158200112	4/18/2012	3,540.10	LEGAL	440-5775-000-315	P 21618
						4,013.10 **			
65747	26550 00	COLONIAL LIFE & ACCIDENT	263849	APRIL DED.	4/26/2012	617.55	WH - COLONIAL	01-2100-000-119	F 11111
			263854	APRIL DED.	4/26/2012	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			263855	APRIL DED.	4/26/2012	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						698.34 **			
65748	27425 00	CONTINENTAL ENGINES INC	263580	265204	1/16/2012	235.00	SERVICE CONTRAC	01-5331-000-375	P 20835
			263682	000269677	3/21/2012	712.59	PROFESSIONAL SE	410-5612-641-304	P 23122
						947.59 **			
65749	7821 00	CONTINENTAL FLOORING CO	264001	JO11856	4/10/2012	10,264.69	ACCRUED EXPENSE	174-2200-000-125	P 22420
65750	6165 00	COOPER, ROBERT	263772	152455	4/24/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65751	3084 00	COWARD JR, BENJAMIN J	263773	1699157	4/20/2012	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			264026	80121	4/26/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						500.00 **			
65752	2796 00	COX, JAMES A	263366	ADV.TRAVEL	2/06/2012	157.60	LODGING	01-5059-000-293	F 11111
65753	2973 00	CREAMER, MICHAEL D	263774	152455	4/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65754	3054 02	CRESCENT SUPPLY CO INC	264002	397391	4/23/2012	30.97	REPAIRS TO BUIL	360-5231-008-250	P 20074
			264003	397390	4/23/2012	50.88	REPAIRS TO BUIL	360-5231-008-250	P 20074
			264004	397389	4/13/2012	25.02	REPAIRS TO BUIL	360-5231-008-250	P 20074
						106.87 **			
65755	7873 00	CRYE PRECISION LLC	263684	IN00031029	4/19/2012	518.92	UNIFORMS AND CL	01-5141-001-280	P 22954
65756	2690 00	CUMMINS ATLANTIC LLC	263499	011 53674	3/26/2012	1,934.46	CONTRACTED LABO	01-5226-000-324	P 23053
65757	4893 00	DASH MEDICAL GLOVES	264325	0731627	4/18/2012	811.25	SUPPLIES - MEDI	01-5161-000-283	P 23146
65758	423 00	DATA NETWORK SOLUTIONS	263500	11778	3/30/2012	5,633.23	COMPUTER EQUIPM	01-5092-000-305	P 22672

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65759	7853 00	DATUM FILING SYSTEMS INC	264005	2867612	4/16/2012	1,071.96	ACCRUED EXPENSE	174-2200-000-125	P 22785
65760	7485 00	DAVENPORT, G. LAMAR	264006	800-271A	11/01/2011	1,107.04	COMMUNICATION E	01-5213-001-306	P 23065
65761	3342 00	DAVIS, DAVID W	264027	80121	4/26/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65762	587 00	DAVIS, RITA M	263850	EXP.REPORT	4/25/2012	29.49	TRAVEL	01-5043-000-279	F 11111
65763	3438 00	DELL MARKETING L.P.	263501	XFPK4R8F7	3/29/2012	19,742.27	CAPITAL PURCHAS	181-5917-013-499	P 22662
			263502	XFPMC6M67	4/02/2012	14,115.30	CAPITAL PURCHAS	181-5917-013-499	P 22663
			263503	XFNNX83T3	2/20/2012	1,093.41	CAPITAL PURCHAS	161-5161-000-499	P 22457
			263504	XFNP3XJ33	3/22/2012	1,093.41	CAPITAL PURCHAS	161-5161-000-499	P 22457
			263505	XFNNM8KP7	2/20/2012	2,049.00	CAPITAL PURCHAS	161-5161-000-499	P 22457
			263506	XFNNDJP51	2/20/2012	1,108.85	CAPITAL PURCHAS	161-5161-000-499	P 22457
						39,202.24 **			
65764	6017 00	DESIGNLAB INC	263507	162814	4/17/2012	47.70	UNIFORMS AND CL	01-5111-000-280	P 20111
			263508	162741	4/16/2012	258.81	UNIFORMS AND CL	01-5111-000-280	P 20111
						306.51 **			
65765	31600 00	DUKE ENERGY	263581	1874580	3/26/2012	70.28	ELECTRICITY AND	01-5331-000-212	F 11111
			263582	3798271	4/20/2012	268.33	ELECTRICITY AND	01-5955-001-212	F 11111
			263583	3200445	4/20/2012	202.36	ELECTRICITY AND	01-5955-001-212	F 11111
			263584	3200446	4/20/2012	98.55	ELECTRICITY AND	01-5955-001-212	F 11111
			263585	3069758	4/19/2012	1,400.27	ELECTRICITY AND	01-5955-001-212	F 11111
			263586	3141037	4/19/2012	561.59	ELECTRICITY AND	01-5955-001-212	F 11111
			263587	277252	4/19/2012	1,762.44	ELECTRICITY AND	01-5955-001-212	F 11111
			263588	3178472	4/19/2012	729.40	ELECTRICITY AND	01-5955-001-212	F 11111
			263589	2960974	4/19/2012	726.04	ELECTRICITY AND	01-5955-000-212	F 11111
			263590	288253	4/17/2012	10,322.02	ELECTRICITY AND	01-5955-000-212	F 11111
			264288	189367	4/19/2012	7.29	ELECTRICITY AND	01-5021-000-212	F 11111
			264289	1874591	4/20/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			264290	4711473	4/18/2012	4,514.96	ELECTRICITY AND	01-5331-000-212	F 11111
			264291	1944562982	4/20/2012	884.47	ELECTRICITY AND	01-5021-000-212	F 11111
			264292	277225	4/20/2012	64.26	ELECTRICITY AND	410-5612-641-212	F 11111
			264293	539351	4/20/2012	8.80	ELECTRICITY AND	410-5612-641-212	F 11111
			264294	158916	4/19/2012	22.57	ELECTRICITY AND	410-5612-641-212	F 11111
			264295	2019292187	4/18/2012	653.80	ELECTRICITY AND	01-5021-000-212	F 11111
			264296	277265	4/20/2012	440.90	ELECTRICITY AND	01-5221-000-212	F 11111
			264297	277266	4/20/2012	755.95	ELECTRICITY AND	01-5221-000-212	F 11111
			264298	1253505765	4/18/2012	258.04	ELECTRICITY AND	01-5161-000-212	F 11111
			264299	277255	4/18/2012	1,084.69	ELECTRICITY AND	01-5161-000-212	F 11111
			264300	1345296059	4/18/2012	224.66	ELECTRICITY AND	01-5161-000-212	F 11111
			264301	3092249	4/20/2012	971.29	ELECTRICITY AND	410-5612-641-212	F 11111
			264302	277264	4/20/2012	580.43	ELECTRICITY AND	01-5226-000-212	F 11111
			264303	1116994550	4/18/2012	166.22	ELECTRICITY AND	420-5954-000-212	F 11111
			264304	277230	4/19/2012	18.66	ELECTRICITY AND	420-5954-000-212	F 11111
			264305	3908189	4/19/2012	64.08	ELECTRICITY AND	420-5954-000-212	F 11111
			264306	4520988	4/19/2012	80.40	ELECTRICITY AND	420-5954-000-212	F 11111
			264307	1164296020	4/23/2012	281.31	ELECTRICITY AND	410-5612-641-212	F 11111
			264308	1644027593	4/23/2012	27.98	ELECTRICITY AND	410-5612-641-212	F 11111
			264309	1122252920	4/23/2012	83.95	ELECTRICITY AND	410-5612-641-212	F 11111
			264310	277260	4/23/2012	51.55	ELECTRICITY AND	410-5612-641-212	F 11111

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			264311	3461170	4/19/2012	13.93	ELECTRICITY AND	01-5141-000-212	F 11111
			264313	2171520	4/19/2012	917.30	ELECTRICITY AND	01-5141-000-212	F 11111
			264314	277254	4/19/2012	2,115.98	ELECTRICITY AND	01-5141-000-212	F 11111
			264315	1413259206	4/09/2012	306.17	ELECTRICITY AND	01-5111-000-212	F 11111
			264316	1198894903	4/19/2012	600.82	ELECTRICITY AND	01-5141-000-212	F 11111
			264317	2226626	4/19/2012	2,767.50	ELECTRICITY AND	01-5141-000-212	F 11111
			264318	1874585	4/19/2012	112.41	ELECTRICITY AND	01-5141-000-212	F 11111
			264319	1874582	4/19/2012	15.38	ELECTRICITY AND	01-5141-000-212	F 11111
			264320	1536312149	4/23/2012	75.57	ELECTRICITY AND	410-5612-641-212	F 11111
			264322	3141036	4/18/2012	3,192.66	ELECTRICITY AND	01-5302-000-212	F 11111
						37,514.77 **			
65766	5242 00	EAST ANDERSON COMMUNITY	263851	A2012-046	4/18/2012	3,000.00	EAST ANDERSON C	164-5829-000-080	F 11111
65767	3488 00	ELECTRIC CITY ABSTRACTS	263685	201200073	3/20/2012	698.50	CIP - BLDG MAIN	360-5231-008-401	P 23082
65768	7676 72	ELLIS, MICHELLE	263686	DEP.REFUND	4/23/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65769	4798 00	ELROD, KAREN T	263775	1699157	4/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65770	2053 00	EVEREADY TOWING &RECOVERY	263509	12066	3/22/2012	350.00	CONTRACTED LABO	01-5226-000-324	P 23056
			263510	12070	3/29/2012	250.00	CONTRACTED LABO	01-5226-000-324	P 23056
			264008	12080	4/10/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 23141
						900.00 **			
65771	962 00	F & R ASPHALT	263511	3	3/30/2012	8,946.65	SUPPLIES - ASPH	01-5221-000-261	P 22576
			263512	3	3/30/2012	595.26	SUPPLIES - ASPH	164-5828-007-261	P 22537
			263513	3	3/30/2012	4,619.52	SUPPLIES - ASPH	164-5828-004-261	P 22575
						14,161.43 **			
65772	6055 00	F & S SURVEYORS ENGINEERS	263687	04092012	4/09/2012	2,100.00	CIP - BLDG MAIN	360-5231-008-401	P 23083
65773	7114 00	FINLEY, JEFF R	264028	458827	4/27/2012	537.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65774	5423 00	FIRESTONE COMPLETE AUTO	264009	133378	4/25/2012	2,812.18	SUPPLIES - PART	01-5226-002-262	P 20541
65775	257 00	FORMS & SUPPLY INC	263514	1860852	4/17/2012	169.08	SUPPLIES - OFFI	01-5221-000-269	P 20174
			263516	1862427	4/18/2012	119.99	SUPPLIES - OFFI	01-5041-000-269	P 20380
			263688	1862696	4/18/2012	78.11	SUPPLIES - OFFI	137-5985-000-269	P 22788
			263689	1867053	4/19/2012	18.30	SUPPLIES - OFFI	137-5985-000-269	P 20188
			263852	1870609	4/24/2012	482.42	SUPPLIES - OFFI	01-5042-000-269	P 20034
			263853	1872727	4/25/2012	65.55	SUPPLIES - OFFI	01-5043-000-269	P 20060
			264010	1864700	4/19/2012	930.00	SUPPLIES - OFFI	01-5044-000-269	P 21035
			264011	1870469	4/24/2012	212.74	SUPPLIES - OFFI	440-5775-001-269	P 20844
						2,076.19 **			
65776	7714 00	GARRISON, TIMOTHY BRETT	264012	04132012	4/13/2012	287.50	PROFESSIONAL SE	440-5775-001-304	P 21702
			264013	04132012	4/13/2012	487.50	PROFESSIONAL SE	440-5775-001-304	P 21702
			264014	04132012	4/13/2012	950.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			264015	04132012	4/13/2012	650.00	PROFESSIONAL SE	440-5775-001-304	P 21702
			264016	04132012	4/13/2012	825.00	PROFESSIONAL SE	440-5775-001-304	P 21702
						3,200.00 **			

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65777	37000 00	GLENN PLUMBING INC	264017	0412206	4/20/2012	130.00	REPAIRS TO BUIL	360-5231-008-250	P 20298
65778	7676 63	GOODEN, JOY	264323	DEP.REFUND	4/27/2012	25.00	EVENT RENTAL -	01-4100-600-145	F 11111
65779	660 00	GRAINGER INC, W W	263691	9796174960	4/05/2012	69.43	REPAIRS TO BUIL	360-5231-009-250	P 22952
65780	6769 01	GREENE FINNEY & HORTON	263859	14049	4/11/2012	200.00	TRAINING FOR EM	01-5043-000-277	F 11111
65781	5429 02	GREENSOUTH EQUIPMENT INC	263518	P42792	4/03/2012	12.55	SUPPLIES - PART	01-5226-002-262	P 23110
			263519	P42835	4/04/2012	196.97	SUPPLIES - PART	01-5226-002-262	P 23116
						209.52 **			
65782	7676 71	GREER, LATOYA	263692	DEP.REFUND	4/19/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65783	6146 00	GST CONSULTING INC	263693	10-023-08	4/12/2012	2,211.36	PROFESSIONAL SE	01-5044-001-304	P 23084
65784	4829 00	GUS'S HOME CENTER	264018	131921	4/04/2012	157.28	SUPPLIES - MRF	420-5954-000-276	P 20200
			264019	132133	4/18/2012	293.24	SUPPLIES - MRF	420-5954-000-276	P 20200
			264020	132110	4/17/2012	104.73	SUPPLIES - MRF	420-5954-000-276	P 20200
						555.25 **			
65785	3884 00	HALL, JOHN MICHAEL	264029	458827	4/27/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65786	5319 00	HARBIN, RODNEY	264336	CRISIS PRE	4/26/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
65787	40750 00	HILL ELECTRIC COMPANY INC	263860	79872	4/11/2012	75.00	REPAIRS TO BUIL	01-5141-000-250	P 20617
65788	6782 00	HILL, JAMEY D	264030	458827	4/27/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65789	76 03	HOME DEPOT	263694	5991932	4/24/2012	26.47	REPAIRS TO BUIL	410-5612-641-250	P 20276
65790	7107 01	HOWARD COMPUTERS	264022	1200972558	1/23/2012	109.18	OFFICE EQUIPMEN	410-1830-000-009	P 21944
			264023	1200971188	1/06/2012	228.96	OFFICE EQUIPMEN	410-1830-000-009	P 21944
			264024	110097009312	1/21/2011	332.84	OFFICE EQUIPMEN	410-1830-000-009	P 21944
			264025	1200976073	3/02/2012	2,778.26	OFFICE EQUIPMEN	410-1830-000-009	P 21944
						3,449.24 **			
65791	6825 00	HUNNICUTT, MICHAEL W	264031	80121	4/26/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65792	7412 00	IBIS TEK SIGNS & ACCESS	263695	JO021712A	4/03/2012	990.80	SIGNS	01-5221-000-259	P 22479
			263696	JO030112B	4/03/2012	354.94	SIGNS	01-5221-000-259	P 22572
						1,345.74 **			
65793	7175 00	IKENEGBU, CHUKWUEMEKA	264032	458827	4/27/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65794	7247 01	INK TECHNOLOGIES LLC	263520	0327158-IN	4/13/2012	838.00	SUPPLIES - OFFI	01-5221-000-269	P 20177
65795	4391 02	INTERSTATE BATTERY	263521	556683439	4/05/2012	184.25	SUPPLIES - PART	01-5226-002-262	P 23117
			263522	458913177	3/28/2012	414.83	SUPPLIES - PART	01-5226-002-262	P 23117
			263523	56237	3/28/2012	42.28	SUPPLIES - PART	01-5226-002-262	P 23117
						641.36 **			
65796	7820 00	INTERSTATE TIRE SVC LLC	263524	51156	3/16/2012	145.00	CONTRACTED LABO	01-5226-000-324	P 23054

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			263525	51104	3/16/2012	45.00	CONTRACTED LABO	01-5226-000-324	P 23054
			263526	5111	3/05/2012	67.00	CONTRACTED LABO	01-5226-000-324	P 23054
						257.00 **			
65797	6984 00	IRRIGATION SERV & REPAIR	263591	1668	4/11/2012	200.00	REPAIRS TO BUIL	360-5231-009-250	P 23077
65798	4990 00	JANPAK GREENVILLE PAPER	263862	S5050043.4	4/16/2012	9.01	SUPPLIES - MRF	420-5954-000-276	P 20202
65799	7237 01	JOHNSON CONTROLS INC	264241	5003270832	4/09/2012	2,967.74	SERVICE CONTRAC	360-5231-008-376	P 22833
65800	2467 00	JOHNSON, THOMAS	263638	DIVERS ASO	3/29/2012	34.00	MEALS	01-5161-000-236	F 11111
65801	6856 00	JUSTICE TRAX INC	263536	120312APS	3/12/2012	4,500.00	SERVICE CONTRAC	01-5141-001-375	P 22987
65802	4294 00	KEATON, BETH M	264214	SEC	4/26/2012	116.15	TRAVEL	01-5081-000-279	F 11111
65803	6227 00	LAPRADE GOV'T SALES	263592	5747	4/02/2012	535.00	CONTRACTED LABO	01-5226-000-324	P 23057
			263593	5746	4/02/2012	58.50	CONTRACTED LABO	01-5226-000-324	P 23057
			263594	5745	4/02/2012	852.00	CONTRACTED LABO	01-5226-000-324	P 23057
			263595	5734	3/27/2012	65.00	SUPPLIES - PART	01-5226-002-262	P 23052
						1,510.50 **			
65804	1994 00	LEE TRANSPORT EQUIP INC	263863	120610	3/28/2012	1,809.42	SUPPLIES - PART	01-5226-002-262	P 23058
			263864	120609	3/28/2012	1,874.42	SUPPLIES - PART	01-5226-002-262	P 23058
			263865	CM3710	4/09/2012	206.70-	SUPPLIES - PART	01-5226-002-262	P 23058
			263866	CM3709	4/09/2012	206.70-	SUPPLIES - PART	01-5226-002-262	P 23058
			263867	CM3718	4/19/2012	14.84-	SUPPLIES - PART	01-5226-002-262	P 23058
			263868	CM3719	4/19/2012	14.84-	SUPPLIES - PART	01-5226-002-262	P 23058
						3,240.76 **			
65805	4876 00	LEE, TRACY F	264033	80121	4/26/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65806	7838 00	LEGAL SHIELD	263639	04242012	4/24/2012	350.75	WH - PREPAID L	01-2100-000-118	F 11111
			263640	04242012	4/24/2012	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			263641	04242012	4/24/2012	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						454.35 **			
65807	3431 00	LEWIS, LINDA E	264216	BRIDGE PT	4/25/2012	27.00	PROFESSIONAL SE	01-5066-002-304	F 11111
65808	7559 00	LILIA DAY SPA	264215	GMAMA JOJO	4/25/2012	50.00	ADVERTISING	01-5066-002-201	P 22982
65809	6989 00	LINCOLN NATIONAL LIFE INS	263642	04242012	4/24/2012	71.88	W/H - PILOT LIF	01-2100-000-139	F 11111
65810	325 00	LINDSEY, JAMES W	263776	28776	4/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65811	48500 00	LITTLE RIVER ELECTRIC CO	264274	145002	4/25/2012	1,754.09	ELECTRICITY AND	410-5612-641-212	F 11111
65812	7852 01	LITTLE ROADSIDE MANAGEMT	263596	0010253-IN	3/29/2012	367.46	SUPPLIES - PART	01-5226-002-262	P 23119
			263597	0010261-CM	4/04/2012	325.00-	SUPPLIES - PART	01-5226-002-262	P 23119
						42.46 **			
65813	48395 00	LITTLEJOHN PORTABLE	263598	130666	4/22/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 21211
			263599	130665	4/22/2012	75.33	PROFESSIONAL SE	01-5065-000-304	P 21210

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			263600	130667	4/22/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 21212
			263869	130664	4/22/2012	384.80	SERVICE CONTRAC	420-5954-000-375	P 20203
						612.83 **			
65814	7804 00	LOADING DOCK SUPPLY LLC	263870	95305	3/08/2012	2,676.00	SUPPLIES - MRF	420-5954-000-276	P 22637
65815	48800 01	LOWES CREDIT SERVICES	263537	68053175	3/29/2012	990.63	SMALL HAND TOOL	144-5628-000-260	P 22884
			263601	18427/0411	4/11/2012	63.50	SUPPLIES - PHOT	144-5628-000-271	P 22998
			263602	18791/0424	4/24/2012	104.05	REPAIRS TO BUIL	410-5612-641-250	P 20277
			263871	14439/0314	3/14/2012	58.07	ACCRUED EXPENSE	174-2200-000-125	P 22722
			263872	18728/0412	4/12/2012	627.21	ACCRUED EXPENSE	174-2200-000-125	P 22722
			263873	18801/0424	4/24/2012	66.44	ACCRUED EXPENSE	174-2200-000-125	P 22722
			263874	06971/0425	4/25/2012	331.50	REPAIRS TO BUIL	360-5231-009-250	P 20155
			263875	06360/0418	4/18/2012	82.37	REPAIRS TO BUIL	360-5231-009-250	P 20155
			263876	14797/0419	4/19/2012	28.58	REPAIRS TO BUIL	360-5231-009-250	P 20155
			263877	06161/0413	4/13/2012	74.22	REPAIRS TO BUIL	360-5231-009-250	P 20155
			263878	18964/0417	4/17/2012	148.33	REPAIRS TO BUIL	360-5231-009-250	P 20155
			264242	25080	4/24/2012	81.86	REPAIRS TO BUIL	360-5231-008-250	P 20073
			264243	06575/0423	4/23/2012	40.25	REPAIRS TO BUIL	360-5231-008-250	P 20073
			264244	06894/0416	4/16/2012	29.17	REPAIRS TO BUIL	360-5231-008-250	P 20073
			264245	06144/0417	4/17/2012	83.22	REPAIRS TO BUIL	360-5231-008-250	P 20073
			264246	04618/0418	4/18/2012	15.14	REPAIRS TO BUIL	360-5231-008-250	P 20073
			264247	06269/0413	4/13/2012	59.91	REPAIRS TO BUIL	360-5231-008-250	P 20073
			264248	15474/0418	4/18/2012	186.43	REPAIRS TO BUIL	360-5231-008-250	P 20073
						3,070.88 **			
65816	3577 00	MAIN STREET PROGRAM OF	263670	A2012-047	4/18/2012	2,000.00	MAIN STREET PRO	164-5829-000-077	F 11111
65817	3798 00	MAJOR JR, GARLAND J	264034	16716	4/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			264035	16730	4/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
65818	7181 00	MANPOWER INC	264249	23934354	4/22/2012	482.40	PROFESSIONAL SE	01-5021-000-304	P 22598
65819	4546 00	MATCO TOOLS-D SCOTT CRAIG	263604	68986	4/09/2012	1,561.56	SUPPLIES - PART	01-5226-002-262	P 23120
65820	6860 01	MCCANTS MIDDLE SCHOOL	263643	A2012-051	4/18/2012	150.00	MCCANTS MIDDLE	164-5829-000-070	F 11111
65821	6860 01	MCCANTS MIDDLE SCHOOL	263644	A2012-052	4/18/2012	150.00	MCCANTS MIDDLE	164-5829-000-070	F 11111
65822	7410 00	MCDONALD, MATTHEW W	264337	4/21&4/27	4/27/2012	200.00	SERVICE CONTRAC	01-5065-000-375	F 11111
65823	2996 00	MCELRATH, ROBERT DEWAYNE	263777	12045	4/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			263778	19496	4/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			264036	19580	4/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
65824	7874 00	MEWBORN JR, CHARLES RAY	264250	182442	3/16/2012	90.00	PROFESSIONAL SE	01-5181-000-304	P 23099
65825	1486 00	MINUTEMAN PRESS	263605	69153	4/19/2012	479.96	PRINTING	01-5042-000-245	P 21804
65826	7871 00	MINYARD, JUDSON	263879	598913	3/27/2012	20.00	CONTRACTED LABO	01-5226-000-324	P 23137

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65827	5062 00	MITCHELL, NATHAN M (MIKE)	263645	DIVE ASSOC	3/29/2012	34.00	MEALS	01-5161-000-236	F 11111
65828	50200 00	MTS OFFICE MACHINES LLC	263538	68580	4/12/2012	98.00	SUPPLIES - OFFI	01-5059-000-269	P 23072
			264251	68330	3/09/2012	98.00	SUPPLIES - OFFI	01-5053-000-269	P 22630
						196.00 **			
65829	2074 00	NEWS-CHRONICLE	263606	21211	4/01/2012	211.61	ADVERTISING	410-5613-000-201	P 22675
65830	56225 00	NEWTON SHOES INC, J H	263527	39671	4/19/2012	130.00	SAFETY	01-5226-000-284	P 20484
			263607	46703	4/13/2012	117.13	SAFETY	410-5613-000-284	P 21491
			263608	46702	4/13/2012	117.13	SAFETY	410-5613-000-284	P 21491
						364.26 **			
65831	1001 00	NORTHERN SAFETY CO INC	263539	22934	4/02/2012	852.83	SUPPLIES - KAB	144-5628-000-289	P 22934
65832	4370 00	NUBERN, ERICK B	263779	870	4/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65833	3864 00	O'REILLY AUTO PARTS	263528	572676	4/19/2012	14.61	SUPPLIES - PART	01-5226-002-262	P 20536
			263880	1430110156	4/25/2012	161.30	SUPPLIES - PART	01-5226-002-262	P 20536
			263881	1430109863	4/23/2012	154.85	SUPPLIES - PART	01-5226-002-262	P 20536
						330.76 **			
65834	3864 01	O'REILLY AUTO PARTS	263540	1430109374	4/20/2012	4.22	SUPPLIES - PART	01-5226-002-262	P 20536
65835	4193 01	OFFICE DEPOT INC	263882	6052954970	4/16/2012	75.82	SUPPLIES - OFFI	01-5014-000-269	P 20030
			264254	6061255460	4/20/2012	34.44	SUPPLIES - OFFI	01-5111-000-269	P 20099
			264255	6054442610	4/16/2012	78.38	SUPPLIES - OFFI	01-5111-000-269	P 20099
			264256	6061070840	4/20/2012	248.98	SUPPLIES - OFFI	01-5081-000-269	P 20346
			264257	6061256010	4/20/2012	55.93	SUPPLIES - OFFI	01-5111-000-269	P 20099
			264258	6062780550	4/23/2012	11.67	SUPPLIES - OFFI	01-5111-000-269	P 20099
			264259	6066802450	4/25/2012	156.92	SUPPLIES - OFFI	01-5111-000-269	P 20099
			264260	1459584896	4/10/2012	312.45	SUPPLIES - OFFI	181-5917-001-269	P 22048
			264345	1461295787	4/16/2012	6.57	SUPPLIES - OFFI	01-5065-000-269	P 20603
						981.16 **			
65836	57153 00	OLD STONE TRACTOR	263541	CT46521	4/20/2012	126.99	SUPPLIES - PART	01-5226-002-262	P 20537
			263542	CT46476	4/19/2012	236.37	SUPPLIES - PART	01-5226-002-262	P 20537
			263883	WO28747	4/24/2012	359.30	CONTRACTED LABO	01-5226-000-324	P 20530
			263884	CT46635	4/25/2012	541.38	SUPPLIES - PART	01-5226-002-262	P 20537
			263885	CT46622	4/24/2012	533.88	SUPPLIES - PART	01-5226-002-262	P 20537
			263886	CT46582	4/23/2012	130.36	SUPPLIES - PART	01-5226-002-262	P 20537
			263887	CT46554	4/20/2012	900.39	SUPPLIES - PART	01-5226-002-262	P 20537
						2,828.67 **			
65837	2071 00	ORKIN EXTERMINATORS INC	263610	73468480	4/18/2012	80.00	EXTERMINATORS	01-5111-000-312	P 20434
65838	1933 00	PEEK PAVEMENT MARKING INC	263888	AP#5/21142	4/18/2012	9,688.02	CIP -	139-5702-040-401	P 21142
			263889	AP#5/21391	4/18/2012	1,437.12	CIP	139-5702-039-401	P 21391
						11,125.14 **			
65839	7016 00	PEEPLES MECHANICAL LLC	263543	347	4/16/2012	360.00	CONTRACTED LABO	01-5226-000-324	P 20535
			263611	341	4/02/2012	4,547.64	PROFESSIONAL SE	410-5612-641-304	P 22743
			263612	345	4/02/2012	450.00	PROFESSIONAL SE	01-5221-000-304	P 23104
						5,357.64 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65840	7657 01	PETHEALTH SERVICES INC	263613	2706241	4/11/2012	595.00	SUPPLIES - ANIM	01-5111-000-292	P 22154
			263614	2716830	3/31/2012	72.75	SUPPLIES - ANIM	01-5111-000-292	P 22154
						667.75 **			
65841	2384 00	PF FLYERS INC	263890	7138	4/23/2012	1,730.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			263891	7139	4/23/2012	400.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			263892	7140	4/23/2012	50.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						2,180.00 **			
65842	146 00	PICKENS CONSTRUCTION INC	263529	5647	4/16/2012	964.35	SUPPLIES - ASPH	01-5221-000-261	P 20328
65843	7676 07	PICKENS, REBECCA	264338	201101257	4/30/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
65844	1806 00	PIEDMONT CHRYSLER	263544	802334	4/20/2012	39.38	SUPPLIES - PART	01-5226-002-262	P 20500
65845	60200 07	PIEDMONT NATURAL GAS CO	263545	759011001	4/13/2012	51.94	ELECTRICITY AND	01-5226-000-212	F 11111
			263546	759012001	4/13/2012	28.23	ELECTRICITY AND	01-5226-000-212	F 11111
			263646	769999003	4/19/2012	24.69	ELECTRICITY AND	01-5161-000-212	F 11111
			263647	769999004	4/19/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			263648	1446152001	4/19/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			263649	1446152002	4/19/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			263650	3026102001	4/19/2012	46.59	ELECTRICITY AND	01-5161-000-212	F 11111
			263651	1311859001	4/19/2012	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			264217	766670001	4/19/2012	208.50	ELECTRICITY AND	01-5021-000-212	F 11111
			264218	762677001	4/19/2012	1,384.17	ELECTRICITY AND	01-5141-000-212	F 11111
			264219	762676001	4/19/2012	25.77	ELECTRICITY AND	01-5141-000-212	F 11111
			264220	1486731001	4/19/2012	110.21	ELECTRICITY AND	01-5141-000-212	F 11111
			264221	1709627001	4/19/2012	36.41	ELECTRICITY AND	01-5141-000-212	F 11111
			264222	3255758001	4/17/2012	24.14	ELECTRICITY AND	01-5212-000-212	F 11111
			264223	1709627002	4/19/2012	156.05	ELECTRICITY AND	01-5141-000-212	F 11111
			264224	1026461001	4/19/2012	847.77	ELECTRICITY AND	01-5141-000-212	F 11111
			264276	910534001	4/19/2012	43.77	ELECTRICITY AND	01-5331-000-212	F 11111
						3,081.52 **			
65846	2496 00	PIP PRINTING	263547	83304	3/27/2012	359.58	PRINTING	144-5628-000-245	P 22844
65847	2187 00	POWDERSVILLE WATER CO INC	264225	16583	4/15/2012	88.19	WATER AND SEWER	420-5954-000-286	F 11111
			264277	8405	4/22/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						102.49 **			
65848	631 00	PRECISION PETROLEUM	263530	310	3/27/2012	344.15	UNDERGROUND STO	01-5226-000-342	P 23055
65849	2069 00	PROCESS CONTROLS OF	263616	1198	3/29/2012	720.00	PROFESSIONAL SE	410-5612-641-304	P 23121
65850	2204 00	QUALITY ELECTRIC CONST IN	263617	2012-044	3/22/2012	97.50	REPAIRS TO BUIL	360-5231-009-250	P 23071
65851	4474 00	RAY,WILLIAM H JR	263548	04022012	4/02/2012	6.75	MEALS	01-5226-000-236	F 11111
65852	6350 01	REGAL CHEMICAL COMPANY	263618	0409376	4/17/2012	516.81	LANDSCAPING	01-5955-001-313	P 20160
65853	4812 00	RICHARD KAY SUPERSTORE	263893	99865	3/23/2012	181.23	CONTRACTED LABO	01-5226-000-324	P 23135
65854	7658 00	ROLAND, DEREK M	263780	28776	4/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65855	625 00	ROTARY CLUB OF GREATER	264334	DEP.RETURN	4/30/2012	1,000.00	RENT OF PROPERT	01-4100-600-140	F 11111
65856	64850 00	ROTO ROOTER	263894	3282012-CH	3/30/2012	149.50	REPAIRS TO BUIL	01-5141-000-250	P 23007
			263895	4032012-CH	4/06/2012	149.50	REPAIRS TO BUIL	01-5141-000-250	P 23008
						299.00 **			
65857	472 01	S.E.W.E. COMPANY	263898	4827	4/18/2012	14,749.90	MACHINERY AND E	420-1830-001-006	P 22864
65858	67710 00	SANDY SPRINGS WATER CO	264278	11-02119	4/23/2012	28.29	WATER AND SEWER	410-5612-641-286	F 11111
			264279	11-01500	4/23/2012	65.02	WATER AND SEWER	410-5612-641-286	F 11111
			264280	09-00480	4/23/2012	202.62	WATER AND SEWER	410-5612-641-286	F 11111
			264281	10-01160	4/20/2012	23.62	WATER AND SEWER	410-5612-641-286	F 11111
			264282	10-01812	4/23/2012	73.20	WATER AND SEWER	410-5612-641-286	F 11111
			264283	04252012	4/25/2012	137.25	WATER AND SEWER	410-5612-641-286	F 11111
						530.00 **			
65859	263 20	SC BUDGET & CONT-FIN SERV	264042	MAY 2012	4/30/2012	1,247.84	AR - CONVENTIO	01-1320-515-715	F 11111
			264043	MAY 2012	4/30/2012	1,247.84	AR - INNOVATE	01-1320-508-708	F 11111
			264044	MAY 2012	4/30/2012	2,642.34	HEALTH INSURANC	01-5011-000-160	F 11111
			264045	MAY 2012	4/30/2012	694.20	HEALTH INSURANC	01-5012-000-160	F 11111
			264046	MAY 2012	4/30/2012	2,063.60	HEALTH INSURANC	01-5013-000-160	F 11111
			264047	MAY 2012	4/30/2012	2,490.48	HEALTH INSURANC	01-5014-000-160	F 11111
			264048	MAY 2012	4/30/2012	9,385.86	HEALTH INSURANC	01-5021-000-160	F 11111
			264049	MAY 2012	4/30/2012	2,913.94	HEALTH INSURANC	01-5031-000-160	F 11111
			264050	MAY 2012	4/30/2012	5,527.74	HEALTH INSURANC	01-5041-000-160	F 11111
			264051	MAY 2012	4/30/2012	9,441.22	HEALTH INSURANC	01-5042-000-160	F 11111
			264052	MAY 2012	4/30/2012	4,391.08	HEALTH INSURANC	01-5043-000-160	F 11111
			264053	MAY 2012	4/30/2012	13,363.44	HEALTH INSURANC	01-5044-000-160	F 11111
			264054	MAY 2012	4/30/2012	1,655.72	HEALTH INSURANC	01-5046-000-160	F 11111
			264055	MAY 2012	4/30/2012	4,147.06	HEALTH INSURANC	01-5910-000-160	F 11111
			264056	MAY 2012	4/30/2012	3,731.46	HEALTH INSURANC	01-5052-000-160	F 11111
			264057	MAY 2012	4/30/2012	4,518.16	HEALTH INSURANC	01-5053-000-160	F 11111
			264058	MAY 2012	4/30/2012	1,666.10	HEALTH INSURANC	01-5054-000-160	F 11111
			264059	MAY 2012	4/30/2012	13,523.02	HEALTH INSURANC	01-5057-000-160	F 11111
			264060	MAY 2012	4/30/2012	5,118.10	HEALTH INSURANC	01-5059-000-160	F 11111
			264061	MAY 2012	4/30/2012	1,258.22	HEALTH INSURANC	01-5060-000-160	F 11111
			264062	MAY 2012	4/30/2012	815.76	HEALTH INSURANC	01-5062-000-160	F 11111
			264063	MAY 2012	4/30/2012	1,509.96	HEALTH INSURANC	01-5064-000-160	F 11111
			264064	MAY 2012	4/30/2012	1,534.16	HEALTH INSURANC	01-5065-000-160	F 11111
			264065	MAY 2012	4/30/2012	815.76	HEALTH INSURANC	01-5066-001-160	F 11111
			264066	MAY 2012	4/30/2012	839.96	HEALTH INSURANC	01-5066-002-160	F 11111
			264067	MAY 2012	4/30/2012	1,917.84	HEALTH INSURANC	01-5069-000-160	F 11111
			264068	MAY 2012	4/30/2012	4,016.02	HEALTH INSURANC	01-5081-000-160	F 11111
			264069	MAY 2012	4/30/2012	2,507.82	HEALTH INSURANC	01-5091-000-160	F 11111
			264070	MAY 2012	4/30/2012	6,606.06	HEALTH INSURANC	01-5092-000-160	F 11111
			264071	MAY 2012	4/30/2012	9,797.70	HEALTH INSURANC	01-5111-000-160	F 11111
			264072	MAY 2012	4/30/2012	1,102.08	HEALTH INSURANC	01-5161-000-160	F 11111
			264073	MAY 2012	4/30/2012	9,775.16	HEALTH INSURANC	01-5181-000-160	F 11111
			264074	MAY 2012	4/30/2012	2,219.74	HEALTH INSURANC	01-5212-000-160	F 11111
			264075	MAY 2012	4/30/2012	31,325.12	HEALTH INSURANC	01-5213-000-160	F 11111
			264076	MAY 2012	4/30/2012	1,379.78	HEALTH INSURANC	01-5213-001-160	F 11111
			264077	MAY 2012	4/30/2012	39,679.26	HEALTH INSURANC	01-5221-000-160	F 11111
			264078	MAY 2012	4/30/2012	2,219.74	HEALTH INSURANC	01-5225-000-160	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
264079			MAY 2012	4/30/2012	6,548.04	HEALTH INSURANC	01-5226-000-160	F 11111
264080			MAY 2012	4/30/2012	1,917.84	HEALTH INSURANC	01-5391-000-160	F 11111
264081			MAY 2012	4/30/2012	7,230.10	HEALTH INSURANC	01-5411-000-160	F 11111
264082			MAY 2012	4/30/2012	407.88	HEALTH INSURANC	01-5521-000-160	F 11111
264083			MAY 2012	4/30/2012	2,063.60	HEALTH INSURANC	01-5955-000-160	F 11111
264084			MAY 2012	4/30/2012	1,223.64	HEALTH INSURANC	01-5955-001-160	F 11111
264085			MAY 2012	4/30/2012	36,918.28	HEALTH INSURANC	01-5141-000-160	F 11111
264086			MAY 2012	4/30/2012	815.76	HEALTH INSURANC	01-5141-001-160	F 11111
264087			MAY 2012	4/30/2012	116,769.66	HEALTH INSURANC	01-5161-000-160	F 11111
264088			MAY 2012	4/30/2012	1,379.78	HEALTH INSURANC	144-5628-000-160	F 11111
264089			MAY 2012	4/30/2012	980.52	HEALTH INSURANC	112-5968-000-160	F 11111
264090			MAY 2012	4/30/2012	839.96	HEALTH INSURANC	166-5243-000-160	F 11111
264091			MAY 2012	4/30/2012	407.88	HEALTH INSURANC	145-5835-000-160	F 11111
264092			MAY 2012	4/30/2012	971.90	HEALTH INSURANC	121-5825-000-160	F 11111
264093			MAY 2012	4/30/2012	3,059.70	HEALTH INSURANC	136-5883-000-160	F 11111
264094			MAY 2012	4/30/2012	971.90	HEALTH INSURANC	181-5917-001-160	F 11111
264095			MAY 2012	4/30/2012	1,403.98	HEALTH INSURANC	174-5063-000-160	F 11111
264096			MAY 2012	4/30/2012	1,388.40	HEALTH INSURANC	193-5972-000-160	F 11111
264097			MAY 2012	4/30/2012	694.20	HEALTH INSURANC	181-5917-003-160	F 11111
264098			MAY 2012	4/30/2012	815.76	HEALTH INSURANC	156-5823-002-160	F 11111
264099			MAY 2012	4/30/2012	971.90	HEALTH INSURANC	156-5823-004-160	F 11111
264100			MAY 2012	4/30/2012	3,347.78	HEALTH INSURANC	150-5909-000-160	F 11111
264101			MAY 2012	4/30/2012	564.02	HEALTH INSURANC	155-5887-000-160	F 11111
264102			MAY 2012	4/30/2012	971.90	HEALTH INSURANC	01-5044-001-160	F 11111
264103			MAY 2012	4/30/2012	8,048.06	HEALTH INSURANC	410-5612-641-160	F 11111
264104			MAY 2012	4/30/2012	2,374.12	HEALTH INSURANC	410-5613-000-160	F 11111
264105			MAY 2012	4/30/2012	14,833.38	HEALTH INSURANC	420-5954-000-160	F 11111
264106			MAY 2012	4/30/2012	2,195.54	HEALTH INSURANC	440-5775-000-160	F 11111
264107			MAY 2012	4/30/2012	815.76	HEALTH INSURANC	440-5775-001-160	F 11111
264108			MAY 2012	4/30/2012	20,994.34	AR - SOLICITOR	01-1320-500-707	F 11111
264109			MAY 2012	4/30/2012	8,498.44	AR - PUBLIC DE	01-1320-500-709	F 11111
264110			MAY 2012	4/30/2012	12,741.78	AR - FIRE PROT	01-1320-500-703	F 11111
264111			MAY 2012	4/30/2012	37,372.76	AR - LIBRARY I	01-1320-500-701	F 11111
264112			MAY 2012	4/30/2012	15,200.58	WH - DENTAL IN	01-2100-000-123	F 11111
264113			MAY 2012	4/30/2012	1,040.62	WH - DENTAL IN	102-2100-000-123	F 11111
264114			MAY 2012	4/30/2012	15.28	WH - DENTAL IN	112-2100-000-123	F 11111
264115			MAY 2012	4/30/2012	88.84	WH - DENTAL IN	166-2100-000-123	F 11111
264116			MAY 2012	4/30/2012	36.08	WH - DENTAL IN	121-2100-000-123	F 11111
264117			MAY 2012	4/30/2012	57.42	WH - DENTAL IN	136-2100-000-123	F 11111
264118			MAY 2012	4/30/2012	65.78	WH - DENTAL IN	144-2100-000-123	F 11111
264119			MAY 2012	4/30/2012	22.36	WH - DENTAL IN	145-2100-000-123	F 11111
264120			MAY 2012	4/30/2012	136.92	WH - DENTAL IN	150-2100-000-123	F 11111
264121			MAY 2012	4/30/2012	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
264122			MAY 2012	4/30/2012	43.72	WH - DENTAL IN	181-2100-000-123	F 11111
264123			MAY 2012	4/30/2012	154.62	WH - DENTAL IN	174-2100-000-123	F 11111
264124			MAY 2012	4/30/2012	105.60	WH - DENTAL IN	193-2100-000-123	F 11111
264125			MAY 2012	4/30/2012	36.08	WH - DENTAL IN	156-2100-000-123	F 11111
264126			MAY 2012	4/30/2012	493.56	WH - DENTAL IN	410-2100-000-123	F 11111
264127			MAY 2012	4/30/2012	268.86	WH - DENTAL IN	420-2100-000-123	F 11111
264128			MAY 2012	4/30/2012	36.08	WH - DENTAL IN	440-2100-000-123	F 11111
264129			MAY 2012	4/30/2012	50,316.42	WH - HEALTH IN	01-2100-000-131	F 11111
264130			MAY 2012	4/30/2012	3,874.46	WH - HEALTH IN	102-2100-000-131	F 11111
264131			MAY 2012	4/30/2012	311.36	WH - HEALTH IN	112-2100-000-131	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		264132	MAY 2012	4/30/2012	208.88	WH - HEALTH IN	166-2100-000-131	F 11111
		264133	MAY 2012	4/30/2012	46.18	WH - HEALTH IN	121-2100-000-131	F 11111
		264134	MAY 2012	4/30/2012	463.94	WH - HEALTH IN	136-2100-000-131	F 11111
		264135	MAY 2012	4/30/2012	46.18	WH - HEALTH IN	144-2100-000-131	F 11111
		264136	MAY 2012	4/30/2012	46.18	WH - HEALTH IN	155-2100-000-131	F 11111
		264137	MAY 2012	4/30/2012	201.86	WH - HEALTH IN	181-2100-000-131	F 11111
		264138	MAY 2012	4/30/2012	495.94	WH - HEALTH IN	174-2100-000-131	F 11111
		264139	MAY 2012	4/30/2012	616.76	WH - HEALTH IN	193-2100-000-131	F 11111
		264140	MAY 2012	4/30/2012	150.32	WH - HEALTH IN	156-2100-000-131	F 11111
		264141	MAY 2012	4/30/2012	347.42	WH - HEALTH IN	150-2100-000-131	F 11111
		264142	MAY 2012	4/30/2012	1,872.90	WH - HEALTH IN	410-2100-000-131	F 11111
		264143	MAY 2012	4/30/2012	2,439.42	WH - HEALTH IN	420-2100-000-131	F 11111
		264144	MAY 2012	4/30/2012	46.18	WH - HEALTH IN	440-2100-000-131	F 11111
		264145	MAY 2012	4/30/2012	285.20	WH - DEPENDENT	01-2100-000-125	F 11111
		264146	MAY 2012	4/30/2012	1,442.64	WH - DEPENDENT	01-2100-000-126	F 11111
		264147	MAY 2012	4/30/2012	19.84	WH - DEPENDENT	102-2100-000-125	F 11111
		264148	MAY 2012	4/30/2012	170.32	WH - DEPENDENT	102-2100-000-126	F 11111
		264149	MAY 2012	4/30/2012	1.24	WH - DEPENDENT	145-2100-000-125	F 11111
		264150	MAY 2012	4/30/2012	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
		264151	MAY 2012	4/30/2012	3.88	WH - DEPENDENT	155-2100-000-126	F 11111
		264152	MAY 2012	4/30/2012	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
		264153	MAY 2012	4/30/2012	1.24	WH - DEPENDENT	121-2100-000-125	F 11111
		264154	MAY 2012	4/30/2012	3.72	WH - DEPENDENT	136-2100-000-125	F 11111
		264155	MAY 2012	4/30/2012	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
		264156	MAY 2012	4/30/2012	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
		264157	MAY 2012	4/30/2012	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
		264158	MAY 2012	4/30/2012	1.24	WH - DEPENDENT	181-2100-000-125	F 11111
		264159	MAY 2012	4/30/2012	2.48	WH - DEPENDENT	174-2100-000-125	F 11111
		264160	MAY 2012	4/30/2012	1.04	WH - DEPENDENT	174-2100-000-126	F 11111
		264161	MAY 2012	4/30/2012	2.80	WH - DEPENDENT	193-2100-000-126	F 11111
		264162	MAY 2012	4/30/2012	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
		264163	MAY 2012	4/30/2012	2.80	WH - DEPENDENT	156-2100-000-126	F 11111
		264164	MAY 2012	4/30/2012	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
		264165	MAY 2012	4/30/2012	25.98	WH - DEPENDENT	410-2100-000-126	F 11111
		264166	MAY 2012	4/30/2012	6.20	WH - DEPENDENT	420-2100-000-125	F 11111
		264167	MAY 2012	4/30/2012	122.52	WH - DEPENDENT	420-2100-000-126	F 11111
		264168	MAY 2012	4/30/2012	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
		264169	MAY 2012	4/30/2012	11,192.36	WH - OPTIONAL	01-2100-000-137	F 11111
		264170	MAY 2012	4/30/2012	1,025.06	WH - OPTIONAL	102-2100-000-137	F 11111
		264171	MAY 2012	4/30/2012	4.76	WH - OPTIONAL	112-2100-000-137	F 11111
		264172	MAY 2012	4/30/2012	14.74	WH - OPTIONAL	144-2100-000-137	F 11111
		264173	MAY 2012	4/30/2012	32.20	WH - OPTIONAL	145-2100-000-137	F 11111
		264174	MAY 2012	4/30/2012	28.42	WH - OPTIONAL	121-2100-000-137	F 11111
		264175	MAY 2012	4/30/2012	38.82	WH - OPTIONAL	136-2100-000-137	F 11111
		264176	MAY 2012	4/30/2012	8.74	WH - OPTIONAL	155-2100-000-137	F 11111
		264177	MAY 2012	4/30/2012	48.28	WH - OPTIONAL	150-2100-000-137	F 11111
		264178	MAY 2012	4/30/2012	15.60	WH - OPTIONAL	181-2100-000-137	F 11111
		264179	MAY 2012	4/30/2012	5.72	WH - OPTIONAL	174-2100-000-137	F 11111
		264180	MAY 2012	4/30/2012	21.00	WH - OPTIONAL	193-2100-000-137	F 11111
		264181	MAY 2012	4/30/2012	162.60	WH - OPTIONAL	156-2100-000-137	F 11111
		264182	MAY 2012	4/30/2012	213.92	WH - OPTIONAL	410-2100-000-137	F 11111
		264183	MAY 2012	4/30/2012	438.90	WH - OPTIONAL	420-2100-000-137	F 11111
		264184	MAY 2012	4/30/2012	49.74	WH - OPTIONAL	440-2100-000-137	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			264185	MAY 2012	4/30/2012	6,080.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			264186	MAY 2012	4/30/2012	180.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			264187	MAY 2012	4/30/2012	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			264188	MAY 2012	4/30/2012	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			264189	MAY 2012	4/30/2012	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			264190	MAY 2012	4/30/2012	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			264191	MAY 2012	4/30/2012	140.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			264192	MAY 2012	4/30/2012	732.50	WH - SUPPLEMEN	01-2100-000-140	F 11111
			264193	MAY 2012	4/30/2012	81.82	WH - SUPPLEMEN	102-2100-000-140	F 11111
			264194	MAY 2012	4/30/2012	5.26	WH - SUPPLEMEN	150-2100-000-140	F 11111
			264195	MAY 2012	4/30/2012	1.30	W/H - POLICE RE	174-2100-000-141	F 11111
			264196	MAY 2012	4/30/2012	14.36	WH - SUPPLEMEN	156-2100-000-140	F 11111
			264197	MAY 2012	4/30/2012	2.84	WH - SUPPLEMEN	410-2100-000-140	F 11111
			264198	MAY 2012	4/30/2012	12.36	WH - SUPPLEMEN	420-2100-000-140	F 11111
			264199	MAY 2012	4/30/2012	8.14	WH - SUPPLEMEN	440-2100-000-140	F 11111
			264200	MAY 2012	4/30/2012	4,242.88	WH - VISION	01-2100-000-124	F 11111
			264201	MAY 2012	4/30/2012	231.76	WH - VISION	102-2100-000-124	F 11111
			264202	MAY 2012	4/30/2012	7.76	WH - VISION	145-2100-000-124	F 11111
			264203	MAY 2012	4/30/2012	24.24	WH - VISION	166-2100-000-124	F 11111
			264204	MAY 2012	4/30/2012	23.28	WH - VISION	136-2100-000-124	F 11111
			264205	MAY 2012	4/30/2012	16.48	WH - VISION	155-2100-000-124	F 11111
			264206	MAY 2012	4/30/2012	48.48	WH - VISION	150-2100-000-124	F 11111
			264207	MAY 2012	4/30/2012	15.52	WH - VISION	181-2100-000-124	F 11111
			264208	MAY 2012	4/30/2012	24.24	WH - VISION	174-2100-000-124	F 11111
			264209	MAY 2012	4/30/2012	31.04	WH - VISION	193-2100-000-124	F 11111
			264210	MAY 2012	4/30/2012	7.76	WH - VISION	156-2100-000-124	F 11111
			264211	MAY 2012	4/30/2012	38.80	WH - VISION	410-2100-000-124	F 11111
			264212	MAY 2012	4/30/2012	108.64	WH - VISION	420-2100-000-124	F 11111
			264213	MAY 2012	4/30/2012	24.24	WH - VISION	440-2100-000-124	F 11111
						617,207.88 **			
65860	263 09	SC BUDGET & CONTROL BOARD	264227	MAY 2012	4/26/2012	61,034.36	INDIVIDUAL (COB	01-2100-000-166	F 11111
			264228	MAY 2012	4/26/2012	617.36	HEALTH INSURANC	01-5161-000-160	F 11111
			264229	MAY 2012	4/26/2012	435.00	GASB 45 - ARC	01-5831-000-170	F 11111
			264230	MAY 2012	4/26/2012	401.32	AR - PUBLIC DE	01-1320-500-709	F 11111
						62,488.04 **			
65861	263 13	SC BUDGET & CONTROL BOARD	263666	CLM# 83600	4/23/2012	250.00	INSURANCE RESER	01-5831-000-118	F 11111
65862	68350 00	SC DEPT OF ARCHIVES &	263549	2000194918	3/21/2012	50.00	SUPPLIES - OFFI	01-5059-000-269	P 22981
65863	1266 00	SC DEPT OF TRANSPORTATION	263652	PLANS ONL	4/24/2012	60.00	DUES AND SUBSCR	01-5221-000-211	F 11111
65864	68650 03	SC EMPLOYMENT & WORKFORCE	263654	1ST QRT	4/24/2012	404.84-	UNEMPLOYMENT CO	01-5141-000-140	F 11111
			263655	1ST QRT	4/24/2012	3.54	UNEMPLOYMENT CO	193-5972-000-140	F 11111
			263656	04242012	4/24/2012	8,297.27	UNEMPLOYMENT CO	01-5831-000-140	F 11111
			263657	04242012	4/24/2012	1,731.10	UNEMPLOYMENT CO	01-5161-000-140	F 11111
			263658	04242012	4/24/2012	1,743.21	UNEMPLOYMENT CO	420-5954-000-140	F 11111
			264343	04242012	4/24/2012	222.12	UNEMPLOYMENT CO	440-5775-001-140	F 11111
						11,592.40 **			
65865	3812 03	SC INTERACTIVE LLC	263659	47508	2/29/2012	50.00	PERMITS - BUILD	01-4100-300-140	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65866	66800 00	SC RETIREMENT SYSTEM	263788	APRIL 2012	4/27/2012	79,237.82	W/H - SC RETIRE	01-2100-000-143	F 11111
			263789	APRIL 2012	4/27/2012	6,560.32	W/H - SC RETIRE	102-2100-000-143	F 11111
			263790	APRIL 2012	4/27/2012	2,585.40	W/H - SC RETIRE	114-2100-000-143	F 11111
			263791	APRIL 2012	4/27/2012	164.58	W/H - SC RETIRE	144-2100-000-143	F 11111
			263792	APRIL 2012	4/27/2012	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			263793	APRIL 2012	4/27/2012	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			263794	APRIL 2012	4/27/2012	777.98	W/H - SC RETIRE	156-2100-000-143	F 11111
			263795	APRIL 2012	4/27/2012	382.88	W/H - SC RETIRE	174-2100-000-143	F 11111
			263796	APRIL 2012	4/27/2012	751.56	W/H - SC RETIRE	193-2100-000-143	F 11111
			263797	APRIL 2012	4/27/2012	3,057.57	W/H - SC RETIRE	410-2100-000-143	F 11111
			263798	APRIL 2012	4/27/2012	4,236.57	W/H - SC RETIRE	420-2100-000-143	F 11111
			263799	APIRL 2012	4/27/2012	1,315.21	W/H - SC RETIRE	440-2100-000-143	F 11111
			263800	APRIL 2012	4/27/2012	116,235.77	DT - STATE RETI	01-2500-200-203	F 11111
			263801	APRIL 2012	4/27/2012	9,623.49	DT - STATE RETI	102-2500-200-203	F 11111
			263802	APRIL 2012	4/27/2012	3,792.60	DT - STATE RETI	114-2500-200-203	F 11111
			263803	APRIL 2012	4/27/2012	241.42	DT - STATE RETI	144-2500-200-203	F 11111
			263804	APRIL 2012	4/27/2012	1,111.90	DT - STATE RETI	150-2500-200-203	F 11111
			263805	APRIL 2012	4/27/2012	279.98	DT - STATE RETI	155-2500-200-203	F 11111
			263806	APRIL 2012	4/27/2012	1,141.22	DT - STATE RETI	156-2500-200-203	F 11111
			263807	APRIL 2012	4/27/2012	561.65	DT - STATE RETI	174-2500-200-203	F 11111
			263808	APRIL 2012	4/27/2012	1,102.49	DT - STATE RETI	193-2500-200-203	F 11111
			263809	APRIL 2012	4/27/2012	4,485.25	DT - STATE RETI	410-2500-200-203	F 11111
			263810	APRIL 2012	4/27/2012	6,214.73	DT - STATE RETI	420-2500-200-203	F 11111
			263811	APRIL 2012	4/27/2012	1,929.36	DT - STATE RETI	440-2500-200-203	F 11111
			263812	APRIL 2012	4/27/2012	.02	STATE RETIREMEN	01-1320-500-005	F 11111
			263813	APRIL 2012	4/27/2012	105,559.38	DT - POLICE RET	01-2500-200-204	F 11111
			263814	APRIL 2012	4/27/2012	2,595.86	DT - POLICE RET	102-2500-200-204	F 11111
			263815	APRIL 2012	4/27/2012	301.20	DT - POLICE RET	112-2500-200-204	F 11111
			263816	APRIL 2012	4/27/2012	601.12	DT - POLICE RET	121-2500-200-204	F 11111
			263817	APRIL 2012	4/27/2012	1,429.47	DT - POLICE RET	136-2500-200-204	F 11111
			263818	APRIL 2012	4/27/2012	600.74	DT - POLICE RET	144-2500-200-204	F 11111
			263819	APRIL 2012	4/27/2012	381.67	DT - POLICE RET	145-2500-200-204	F 11111
			263820	APRIL 2012	4/27/2012	292.66	DT - POLICE RET	166-2500-200-204	F 11111
			263821	APRIL 2012	4/27/2012	860.32	DT - POLICE RET	181-2500-200-204	F 11111
			263822	APRIL 2012	4/27/2012	237.70	DT - POLICE RET	420-2500-200-204	F 11111
			263823	APRIL 2012	4/27/2012	58,329.96	W/H - POLICE RE	01-2100-000-141	F 11111
			263824	APRIL 2012	4/27/2012	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			263825	APRIL 2012	4/27/2012	166.44	W/H - POLICE RE	112-2100-000-141	F 11111
			263826	APRIL 2012	4/27/2012	332.16	W/H - POLICE RE	121-2100-000-141	F 11111
			263827	APRIL 2012	4/27/2012	789.91	W/H - POLICE RE	136-2100-000-141	F 11111
			263828	APRIL 2012	4/27/2012	331.96	W/H - POLICE RE	144-2100-000-141	F 11111
			263829	APRIL 2012	4/27/2012	210.91	W/H - POLICE RE	145-2100-000-141	F 11111
			263830	APRIL 2012	4/27/2012	161.72	W/H - POLICE RE	166-2100-000-141	F 11111
			263831	APRIL 2012	4/27/2012	475.41	W/H - POLICE RE	181-2100-000-141	F 11111
			263832	APRIL 2012	4/27/2012	131.36	W/H - POLICE RE	420-2100-000-141	F 11111
			263833	APRIL 2012	4/27/2012	.16	STATE RETIREMEN	01-1320-500-005	F 11111
						421,963.14 **			
65867	7381 01	SC UPSTATE EQUINE COUNCIL	263661	A2012-053	4/18/2012	500.00	SC UPSTATE EQUI	164-5829-000-052	F 11111
65868	7381 02	SC UPSTATE EQUINE COUNCIL	263660	A2012-050	4/18/2012	800.00	SC UPSTATE EQUI	164-5829-000-052	F 11111
65869	7870 00	SCANNER MASTER CORP	263896	131620	4/24/2012	915.26	ACCRUED EXPENSE	174-2200-000-125	P 23064

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65870	420 00	SCHINDLER ELEVATOR CORP	263550	8103155233	4/01/2012	665.48	SERVICE CONTRAC	01-5331-000-375	F 11111
65871	1704 00	SERVICE LAUNDRY MACHINERY	263897	0026022-IN	2/29/2012	2,551.70	REPAIRS TO EQUI	01-5141-000-251	P 22980
65872	70000 00	SHERWIN WILLIAMS	263899	2878-8	4/18/2012	139.68	REPAIRS TO BUIL	360-5231-009-250	P 20355
65873	5743 00	SHRED A WAY	263551	A14700	4/10/2012	148.00	SERVICE CONTRAC	01-5331-000-375	P 20555
65874	4459 00	SIGMA CONSULTING & TRAIN	263662	CHEM SPILL	4/19/2012	300.00	TRAINING FOR EM	410-5612-641-277	F 11111
65875	4459 00	SIGMA CONSULTING & TRAIN	263663	CHEM SPILL	4/19/2012	100.00	TRAINING FOR EM	410-5613-000-277	F 11111
65876	4459 00	SIGMA CONSULTING & TRAIN	264239	CHEM SPILL	4/26/2012	200.00	TRAINING FOR EM	144-5628-000-277	F 11111
65877	4459 00	SIGMA CONSULTING & TRAIN	264231	CHEM SPILL	4/26/2012	100.00	TRAINING FOR EM	420-5954-000-277	F 11111
65878	1840 11	SK BUILDERS	263664	201100755	4/24/2012	150.00	PERMITS - LAND	01-4100-300-155	F 11111
65879	2193 00	SNEAD PAPER COMPANY INC	263531	109784	4/17/2012	298.81	SUPPLIES - CLEA	01-5111-000-265	P 20094
65880	5548 00	SNIDER TIRE INC	263552	4412035	4/16/2012	319.68	SUPPLIES - PART	01-5226-002-262	P 20533
65881	1080 00	SPIRIT TELECOM	264232	262477	4/01/2012	7.03	TELEPHONE	01-5213-001-275	F 11111
65882	4821 00	SPITFIRE AVIATION INC	263900	043037	4/19/2012	47.90	SUPPLIES - AVIA	440-5775-001-223	P 20750
65883	7618 00	SPRING SERVICE	263532	73204	4/02/2012	2,176.51	CONTRACTED LABO	01-5226-000-324	P 23060
65884	73050 00	STARR IVA WATER COMPANY	264233	100400.98	4/18/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			264234	1001700.98	4/18/2012	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			264235	1000100.98	4/18/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			264236	1000300.98	4/18/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
						179.25	**		
65885	263 24	STATE BUDGET & CONTROL BD	263667	I192286	4/02/2012	192.64	INSURANCE - VEH	01-5141-000-228	F 11111
65886	263 25	STATE BUDGET & CONTROL BD	263668	I192243	3/28/2012	1,060.00	INSURANCE - VEH	01-5161-000-228	F 11111
65887	263 26	STATE BUDGET & CONTROL BD	263697	I192274	4/02/2012	76,945.99	INSURANCE - BUI	01-5021-000-225	F 11111
			263698	I192274	4/02/2012	5,115.41	INSURANCE - BUI	01-5141-000-225	F 11111
			263699	I192274	4/02/2012	3,972.50	INSURANCE - BUI	01-5161-000-225	F 11111
			263700	I192274	4/02/2012	2,106.87	INSURANCE - EQU	01-5021-000-226	F 11111
			263701	I192274	4/02/2012	91.52	INSURANCE - EQU	01-5044-000-226	F 11111
			263702	I192274	4/02/2012	540.00	INSURANCE - EQU	01-5064-000-226	F 11111
			263703	I192274	4/02/2012	25.06	INSURANCE - EQU	01-5111-000-226	F 11111
			263704	I192274	4/02/2012	60.48	INSURANCE - EQU	01-5141-000-226	F 11111
			263705	I192274	4/02/2012	2,836.24	INSURANCE - EQU	01-5161-000-226	F 11111
			263706	I192274	4/02/2012	65.77	INSURANCE - EQU	01-5181-000-226	F 11111
			263707	I192274	4/02/2012	77,644.02	INSURANCE - EQU	01-5213-001-226	F 11111
			263708	I192274	4/02/2012	27,420.80	INSURANCE - EQU	01-5221-000-226	F 11111
			263709	I192274	4/02/2012	964.28	INSURANCE - EQU	163-5322-000-226	F 11111
			263710	I192274	4/02/2012	25.92	INSURANCE - EQU	144-5628-000-226	F 11111
			263711	I192274	4/02/2012	1,899.90	INSURANCE - EQU	191-5919-000-226	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			263712	I192274	4/02/2012	996.50	INSURANCE - EQU	193-5972-000-226	F 11111
			263713	I192274	4/02/2012	4,340.00	INSURANCE - DAT	01-5092-000-231	F 11111
			263714	I192274	4/02/2012	1,302.00	INSURANCE - DAT	161-5161-000-231	F 11111
			263715	I192274	4/02/2012	4,548.75	INSURANCE - DAT	174-5063-000-231	F 11111
			263716	I192274	4/02/2012	661.85	INSURANCE - DAT	01-5213-001-231	F 11111
			263717	I192274	4/02/2012	90,051.00	INSURANCE RESER	01-5831-000-118	F 11111
			263718	I192274	4/02/2012	48,514.00	INSURANCE RESER	01-5141-000-118	F 11111
			263719	I192274	4/02/2012	146,391.00	INSURANCE RESER	01-5161-000-118	F 11111
			263720	I192274	4/02/2012	723.00	INSURANCE RESER	112-5968-000-118	F 11111
			263721	I192274	4/02/2012	1,446.00	INSURANCE RESER	121-5825-000-118	F 11111
			263722	I192274	4/02/2012	3,615.00	INSURANCE RESER	136-5883-000-118	F 11111
			263723	I192274	4/02/2012	2,169.00	INSURANCE RESER	01-5628-000-118	F 11111
			263724	I192274	4/02/2012	723.00	INSURNACE RESER	145-5835-000-118	F 11111
			263725	I192274	4/02/2012	138.00	INSURANCE RESER	150-5909-000-118	F 11111
			263726	I192274	4/02/2012	23.00	INSURANCE RESER	155-5887-000-118	F 11111
			263727	I192274	4/02/2012	92.00	INSURANCE RESER	156-5823-002-118	F 11111
			263728	I192274	4/02/2012	723.00	INSURANCE RESER	166-5243-000-118	F 11111
			263729	I192274	4/02/2012	46.00	INSURANCE RESER	174-5063-000-118	F 11111
			263730	I192274	4/02/2012	1,733.00	INSURANCE RESER	193-5972-000-118	F 11111
			263731	I192274	4/02/2012	604.69	INSURANCE - VEH	01-5013-000-228	F 11111
			263732	I192274	4/02/2012	7,127.26	INSURANCE - VEH	01-5021-000-228	F 11111
			263733	I192274	4/02/2012	1,336.63	INSURANCE - VEH	01-5031-000-228	F 11111
			263734	I192274	4/02/2012	1,718.37	INSURANCE - VEH	01-5042-000-228	F 11111
			263735	I192274	4/02/2012	8,495.83	INSURANCE - VEH	01-5044-000-228	F 11111
			263736	I192274	4/02/2012	624.41	INSURANCE - VEH	01-5046-000-228	F 11111
			263737	I192274	4/02/2012	627.61	INSURANCE - VEH	01-5060-000-228	F 11111
			263738	I192274	4/02/2012	603.43	INSURANCE - VEH	01-5064-000-228	F 11111
			263739	I192274	4/02/2012	1,290.12	INSURANCE - VEH	01-5066-001-228	F 11111
			263740	I192274	4/02/2012	1,215.57	INSURANCE - VEH	01-5069-000-228	F 11111
			263741	I192274	4/02/2012	583.35	INSURANCE - VEH	01-5081-000-228	F 11111
			263742	I192274	4/02/2012	1,811.54	INSURANCE - VEH	01-5091-000-228	F 11111
			263743	I192274	4/02/2012	1,205.30	INSURANCE - VEH	01-5092-000-228	F 11111
			263744	I192274	4/02/2012	2,430.32	INSURANCE - VEH	01-5111-000-228	F 11111
			263745	I192274	4/02/2012	1,843.75	INSURANCE - VEH	01-5131-000-228	F 11111
			263746	I192274	4/02/2012	5,834.00	INSURANCE - VEH	01-5141-000-228	F 11111
			263747	I192274	4/02/2012	670.09	INSURANCE - VEH	01-5141-001-228	F 11111
			263748	I192274	4/02/2012	182,807.83	INSURANCE - VEH	01-5161-000-228	F 11111
			263749	I192274	4/02/2012	12,693.04	INSURANCE - VEH	01-5181-000-228	F 11111
			263750	I192274	4/02/2012	3,716.15	INSURANCE - VEH	01-5212-000-228	F 11111
			263751	I192274	4/02/2012	609.13	INSURANCE - VEH	01-5213-000-228	F 11111
			263752	I192274	4/02/2012	1,768.94	INSURANCE - VEH	01-5213-001-228	F 11111
			263753	I192274	4/02/2012	45,705.10	INSURANCE - VEH	01-5221-000-228	F 11111
			263754	I192274	4/02/2012	1,800.21	INSURANCE - VEH	01-5225-000-228	F 11111
			263755	I192274	4/02/2012	4,947.98	INSURANCE - VEH	01-5226-000-228	F 11111
			263756	I192274	4/02/2012	4,865.07	INSURANCE - VEH	01-5411-000-228	F 11111
			263757	I192274	4/02/2012	603.58	INSURANCE - VEH	01-5521-000-228	F 11111
			263758	I192274	4/02/2012	3,707.86	INSURANCE - VEH	144-5628-000-228	F 11111
			263759	I192274	4/02/2012	1,248.87	INSURANCE - VEH	156-5823-002-228	F 11111
			263760	I192274	4/02/2012	2,331.40	INSURANCE - VEH	163-5322-000-228	F 11111
			263761	I192274	4/02/2012	3,248.75	INSURANCE - VEH	193-5972-000-228	F 11111
			263762	I192274	4/02/2012	1,318.07	INSURANCE - VEH	121-5825-000-228	F 11111
			263763	I192274	4/02/2012	3,225.69	INSURANCE - VEH	136-5883-000-228	F 11111
			263764	I192274	4/02/2012	679.85	INSURANCE - VEH	145-5835-000-228	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			263765	I192274	4/02/2012	660.57	INSURANCE - VEH	112-5968-000-228	F 11111
			263766	I192274	4/02/2012	660.57	INSURANCE - VEH	166-5243-000-228	F 11111
			263767	I192274	4/02/2012	418.00	INSURANCE - BUI	01-5226-000-225	F 11111
			263768	I192274	4/02/2012	3,409.00	INSURANCE - MAL	01-5141-000-224	F 11111
			263769	I192274	4/02/2012	3,576.00	INSURANCE - MAL	193-5972-000-224	F 11111
						829,974.79 **			
65888	263 27	STATE BUDGET & CONTROL BD	263669	I192299	4/02/2012	138.84	INSURANCE - VEH	01-5021-000-228	F 11111
65889	873 01	STATE INDUSTRIAL PROD	263901	95635375	4/18/2012	68.93	SUPPLIES - CLEA	01-5955-000-265	P 20163
65890	73850 00	STERLING PRINTING CO INC	263553	90012	4/18/2012	95.40	PRINTING	01-5014-000-245	P 20031
			263619	90006-B	4/12/2012	350.86	SUPPLIES - OFFI	01-5955-000-269	P 23035
						446.26 **			
65891	7163 00	STEWARD, STEVIE L	263781	137110	4/20/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65892	3296 00	SULLIVAN METRO GRILL INC	264237	GMAMA JOJO	4/25/2012	50.00	ADVERTISING	01-5066-002-201	P 22983
65893	3783 01	SUNBELT RENTALS	263533	34235680 1	4/12/2012	77.86	RENT - EQUIPMEN	01-5221-000-247	P 20129
65894	4766 00	SZYMANSKI, MATTHEW	263782	28776	4/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65895	2949 00	T AND R ENT/ T&R GRAPHICS	263903	1213	4/24/2012	790.00	CONTRACTED LABO	01-5226-000-324	P 20532
			263904	1212	4/24/2012	61.80	CONTRACTED LABO	01-5226-000-324	P 20532
			263905	1211	4/24/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 20532
			263906	1210	2/06/2012	30.00	CONTRACTED LABO	01-5226-000-324	P 20532
						916.80 **			
65896	7676 26	TAYLOR, MEGAN	264339	201201459	4/27/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
65897	6866 00	TELCO EQUIPMENT LEASING	263554	1247	4/20/2012	61.80	TELEPHONE	01-5331-000-275	P 20558
65898	6073 00	TESSCO INCORPORATED	263907	484273	3/30/2012	604.14	ACCRUED EXPENSE	174-2200-000-125	P 22827
65899	31250 00	THYSSENKRUPP ELEVATOR	263555	207678	4/01/2012	317.52	SERVICE CONTRAC	01-5331-000-375	P 20557
65900	6862 00	TOP QUALITY COLLISION CTR	263534	5753	3/20/2012	605.36	CONTRACTED LABO	01-5226-000-324	P 23050
65901	77598 03	TOWN OF PENDLETON	263671	KM2120309	4/17/2012	869.00	SUPPLIES - ASPH	164-5828-004-261	F 11111
65902	5351 00	TRAMMELL, NATHAN D	263783	137110	4/20/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65903	7300 00	TRUCK TOYZ INC	263908	50388	4/12/2012	275.60	CONTRACTED LABO	01-5226-000-324	P 23143
65904	2144 00	UNITED IMAGING	264263	850213	4/13/2012	109.99	SUPPLIES - OFFI	193-5972-000-269	P 22997
65905	792 00	UNITED PARCEL SERVICE	263672	F665W4152	4/14/2012	10.74	POSTAGE	01-5065-000-243	F 11111
65906	293 01	UNITED RENTALS INC	264264	102422939	4/25/2012	198.96	RENT - EQUIPMEN	01-5221-000-247	P 20130
65907	84604 00	UNITED SERVICE & REPAIR	263909	4212	4/03/2012	994.70	REPAIRS TO EQUI	420-5954-000-251	P 22922

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65908	5235 00	US TIRE RECYCLING	263910	50045778	4/18/2012	1,121.50	RECYCLING	420-5954-000-360	P 20329
			263911	50045577	4/10/2012	1,555.09	RECYCLING	420-5954-000-360	P 20329
						2,676.59 **			
65909	859 00	UZ ENGINEERED PRODUCTS	263620	95603025	3/29/2012	65.44	REPAIRS TO EQUI	01-5955-000-251	P 22984
65910	4102 00	VAUGHN, CHRISTOPHER T	263784	870	4/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			264037	80121	4/26/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
65911	3190 05	VERIZON WIRELESS	264287	6725424052	4/22/2012	38.01	TELEPHONE	01-5014-000-275	F 11111
			264340	6725423869	4/22/2012	759.02	TELEPHONE	01-5013-000-275	F 11111
						797.03 **			
65912	5408 00	VIBBARD, STEPHEN B	264238	CP BATTERY	4/24/2012	31.79	TELEPHONE	440-5775-000-275	F 11111
65913	7567 00	VILLEGAS, JONATHAN C	263785	137110	4/20/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
65914	3427 00	VLS RECOVERY SERVICES LLC	263912	07/10-6/11	4/19/2012	2,572.80	DISPOSAL FEE	420-5954-000-370	P 23107
65915	4189 01	VWR SCIENTIFIC PRODUCTS	263556	8050170386	4/04/2012	143.98	SUPPLIES - CHEM	01-5141-001-264	P 22950
			263557	8050085544	4/04/2012	36.50	SUPPLIES - CHEM	01-5141-001-264	P 22950
			263558	8050136279	4/04/2012	52.50	SUPPLIES - CHEM	01-5141-001-264	P 22950
			263559	8050071098	4/04/2012	290.95	SUPPLIES - CHEM	01-5141-001-264	P 22950
			263560	8050045055	4/05/2012	385.49	SUPPLIES - CHEM	01-5141-001-264	P 22950
			263561	8050045061	4/05/2012	344.86	SUPPLIES - CHEM	01-5141-001-264	P 22950
			263562	8050045066	4/05/2012	63.24	SUPPLIES - CHEM	01-5141-001-264	P 22950
			263563	8050045071	4/05/2012	1,397.43	SUPPLIES - CHEM	01-5141-001-264	P 22950
						2,714.95 **			
65916	80450 08	WAL-MART COMMUNITY	263621	03928/0418	4/18/2012	5.45	PROGRAM EXPENDI	410-5613-000-241	P 23047
			263622	02316/0420	4/20/2012	39.16	SUPPLIES - ANIM	01-5111-000-292	P 20108
			263623	09609/0411	4/11/2012	134.89	SUPPLIES - PHOT	144-5628-000-271	P 23070
			263913	09685/0406	4/06/2012	68.90	SUPPLIES - OFFI	440-5775-000-269	P 23092
			263914	01313/0425	4/25/2012	944.74	SUPPLIES - ANIM	01-5111-000-292	P 20108
						1,193.14 **			
65917	80450 09	WAL-MART COMMUNITY	263624	9615/0301	3/01/2012	88.72	MEALS	01-5955-000-236	P 23010
			263625	03231/0423	4/23/2012	147.34	SUPPLIES - OFFI	01-5411-000-269	P 20049
			263626	00597/0419	4/19/2012	79.64	FOOD	01-5013-000-215	P 20028
			263627	07768/0419	4/19/2012	15.76	FOOD	01-5013-000-215	P 20028
			263628	08498/0328	3/28/2012	121.79	SUPPLIES - CLEA	410-5612-641-265	P 23091
						453.25 **			
65918	4054 00	WASTE CONNECTIONS OF SC	263915	260125	4/01/2012	124.25	SERVICE CONTRAC	420-5954-000-375	P 21129
			263916	262271	4/16/2012	2,750.00	SERVICE CONTRAC	420-5954-000-375	P 21129
						2,874.25 **			
65919	847 10	WEASC	263673	8 EMPLOYEE	4/23/2012	200.00	DUES AND SUBSCR	410-5612-641-211	F 11111
65920	1091 00	WELBORN TIRE & AUTOMOTIVE	263917	186007	4/10/2012	1,419.24	SUPPLIES - PART	01-5226-002-262	P 23142
65921	2026 00	WESTAR TIRE & ALIGNMENT	263918	04232012	4/23/2012	120.84	SUPPLIES - PART	01-5226-002-262	P 20517

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			263919	93804	3/20/2012	60.00	CONTRACTED LABO	01-5226-000-324	P 23136
			263920	93438	3/06/2012	196.50	CONTRACTED LABO	01-5226-000-324	P 23136
						377.34 **			
65922	984 00	WESTSIDE COMMUNITY CENTER	263674	A2012-054	4/17/2012	300.00	COUNCIL RECREAT	164-5829-005-241	F 11111
65923	984 02	WESTSIDE COMMUNITY CTR	263675	A2012-048	4/18/2012	1,000.00	WESTSIDE COMMUN	164-5829-000-091	F 11111
65924	7494 00	WEYMOUTH, STEPHEN C	264038	19552	4/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65925	81750 01	WHITE JONES HARDWARE &	264265	340561/2	4/24/2012	28.37	REPAIRS TO BUIL	360-5231-008-250	P 20072
			264266	796334/1	4/24/2012	15.35	REPAIRS TO BUIL	360-5231-008-250	P 20072
			264267	796317/1	4/23/2012	15.48	REPAIRS TO BUIL	360-5231-008-250	P 20072
			264268	340508/2	4/23/2012	5.35	REPAIRS TO BUIL	360-5231-008-250	P 20072
			264269	795913/1	4/12/2012	20.96	REPAIRS TO BUIL	360-5231-008-250	P 20072
			264270	340382/2	4/18/2012	11.98	REPAIRS TO BUIL	360-5231-008-250	P 20072
						97.49 **			
65926	81750 00	WHITE JONES HARDWARE AND	263564	340410/2	4/19/2012	27.52	SUPPLIES - CLEA	01-5331-000-265	P 20812
			263629	796138/1	4/18/2012	59.51	SMALL HAND TOOL	01-5221-000-260	P 20131
			263630	796314/1	4/23/2012	37.04	REPAIRS TO EQUI	01-5955-001-251	P 20166
			263631	796371/1	4/24/2012	14.83	SUPPLIES - BUIL	01-5221-000-268	P 20120
			263632	340389/2	4/19/2012	83.38	REPAIRS TO BUIL	410-5612-641-250	P 20287
			263921	340254/2	4/13/2012	128.48	REPAIRS TO EQUI	01-5141-000-251	P 23024
			263922	120306/3	4/25/2012	6.13	REPAIRS TO BUIL	440-5775-000-250	P 20582
			263923	796009/1	4/16/2012	28.38	REPAIRS TO EQUI	420-5954-000-251	P 20214
			263924	796119/1	4/18/2012	25.55	REPAIRS TO EQUI	420-5954-000-251	P 20214
			263925	795871/1	4/12/2012	243.66	SUPPLIES - MRF	420-5954-000-276	P 20217
			263926	796158/1	4/18/2012	254.86	SUPPLIES - MRF	420-5954-000-276	P 20217
			263927	796008/1	4/16/2012	94.22	REPAIRS TO BUIL	420-5954-000-250	P 20314
			263928	796032/1	4/16/2012	193.34	REPAIRS TO BUIL	420-5954-000-250	P 20314
			263929	796072/1	4/17/2012	209.35	REPAIRS TO BUIL	420-5954-000-250	P 20314
			263930	796219/1	4/20/2012	266.53	REPAIRS TO BUIL	420-5954-000-250	P 20314
			263931	120228/3	4/18/2012	137.75	LANDSCAPING - M	440-5775-000-322	P 23045
			263932	120209/3	4/17/2012	22.76	REPAIRS TO BUIL	440-5775-001-250	P 20854
						1,833.29 **			
65927	846 00	WILES SUPPLIES, J R	263933	860192	4/25/2012	86.39	SUPPLIES - PART	01-5226-002-262	P 20475
			263934	860186	4/24/2012	37.10	SUPPLIES - PART	01-5226-002-262	P 20475
			263935	860174	4/23/2012	47.70	SUPPLIES - PART	01-5226-002-262	P 20475
						171.19 **			
65928	7194 00	WILKINSON, JON C	263786	137110	4/20/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			264039	458827	4/27/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
65929	4184 00	WILLIAMS, TYRONE D	264040	458827	4/27/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			264041	80121	4/26/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						525.00 **			
65930	1548 00	WILSON, JAMES C	263787	12045	4/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
65931	1409 00	WRIGHT JOHNSTON UNIFORMS	263936	05344	4/05/2012	156.76	UNIFORMS AND CL	01-5213-000-280	P 23103

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			263937	05334	4/04/2012	176.51	UNIFORMS AND CL	01-5141-000-280	P 20635
			264271	05305	3/30/2012	812.40	UNIFORMS AND CL	01-5181-000-280	P 21645
						1,145.67 **			
65932	83000 05	XEROX CORP	263633	060756322	4/01/2012	816.86	PHOTOCOPY EQUIP	01-5013-000-347	P 20027
65933	4194 07	XEROX CORPORATION	263565	61001078	4/02/2012	123.56	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			263566	61001079	4/02/2012	291.87	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			263567	61001077	4/02/2012	150.56	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			263634	061076391	4/07/2012	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 20051
			263635	061032027	4/03/2012	846.35	PHOTOCOPY EQUIP	01-5065-000-347	P 20826
			263636	061054265	4/05/2012	417.54	PHOTOCOPY EQUIP	01-5044-000-347	P 20089
			263637	061096159	4/13/2012	305.46	PHOTOCOPY EQUIP	01-5057-000-347	P 20819
			263939	056859761B	9/01/2011	12.81	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
			263940	058041138B	11/01/2011	65.41	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
			263941	059142088B	1/01/2012	20.73	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
			264272	060756347	4/01/2012	392.75	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			264273	061138346	4/20/2012	7.66-	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
						2,860.25 **			
65934	28702 00	1ST CHOICE PEST CONTROL	263942	04262012	4/26/2012	100.00	EXTERMINATORS	01-5955-001-312	P 20170
			263943	04262012	4/26/2012	100.00	EXTERMINATORS	01-5955-000-312	P 20169
						200.00 **			

241 CHECKS WRITTEN: 2,429,402.50

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 5/02/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
65935	272 00	BLUE RIDGE SECURITY	263841	624225	3/14/2012	31,311.91	PROGRAM EXPENDI	173-5855-000-241	P 22979
65936	2803 00	SMITH, GREGORY KEITH	264284	2012-QRT02	4/01/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
65937	4193 01	OFFICE DEPOT INC	264261	1460225889	4/12/2012	681.34	PROGRAM EXPENDI	152-5905-000-241	P 20876
			264262	1460534001	4/13/2012	178.50	PROGRAM EXPENDI	152-5905-000-241	P 20876
						859.84 **			
65938	4275 00	MCGUIRE, NEIL BRAD	264344	2012-QTR02	4/30/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
65939	5049 00	VAUGHN, WILLIAM T	264286	2012-QTR02	4/30/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
65940	5893 00	BROOKSHIRE, DONALD E	264328	2012QTR02	4/30/2012	1,599.60	PROGRAM - FEDER	195-5921-003-241	F 11111
			264329	2012QTR03	5/01/2012	1,599.60	PROGRAM - FEDER	195-5921-003-241	F 11111
			264330	2012QTR04	5/02/2012	1,599.60	PROGRAM - FEDER	195-5921-003-241	F 11111
						4,798.80 **			
65941	5895 00	CARSON, NIKKI N	264333	2012QTR02	4/30/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
65942	6014 00	TRIBBLE, ANDREW G (ANDY)	264285	2012-QRT02	4/30/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
65943	6848 00	J2 SOFTWARE SOLUTIONS LLC	264240	2012-556	3/08/2012	3,850.00	PROGRAM EXPENDI	173-5855-000-241	P 23080
						3,850.00 **			
65944	56225 00	NEWTON SHOES INC, J H	264252	46662	3/23/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			264253	46663-670	3/26/2012	699.96	PROGRAM EXPENDI	152-5905-000-241	P 22485
						789.96 **			

10 CHECKS WRITTEN: 47,190.51

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66064	7830 00	AHERN RENTALS INC	264468	10518223-2	4/12/2012	4,141.95	RENT - EQUIPMEN	01-5221-000-247	P 23183
66065	5723 02	AMERI PRIDE SERVICES INC	264348	1800221579	4/26/2012	37.34	UNIFORMS AND CL	01-5221-000-280	P 20316
			264349	1800221577	4/26/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			264350	1800221581	4/26/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			264351	1800221588	4/26/2012	362.15	UNIFORMS AND CL	01-5221-000-280	P 20316
			264773	1800197803	2/02/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			264774	1800221609	4/26/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			264775	1800222613	5/01/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			264776	1800222608	5/01/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			264777	1800222617	5/01/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			264778	1800222618	5/01/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			264779	1800222620	5/01/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			264780	1800222619	5/01/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			264781	1800222622	5/01/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			264782	1800222623	5/01/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
						742.36 **			
66066	5203 00	AMERICAN INDUSTRIES INC	264596	85200	4/26/2012	538.46	SUPPLIES - CHEM	01-5111-000-264	P 20957
66067	4400 00	ANDERSON AUTO PARTS INC	264352	466635	4/30/2012	56.63	SUPPLIES - PART	01-5226-002-262	P 20547
			264353	466618	4/30/2012	51.66	SUPPLIES - PART	01-5226-002-262	P 20547
			264354	466535	4/27/2012	30.91	SUPPLIES - PART	01-5226-002-262	P 20547
			264355	466506	4/27/2012	100.15	SUPPLIES - PART	01-5226-002-262	P 20547
			264356	466464	4/27/2012	151.25	SUPPLIES - PART	01-5226-002-262	P 20547
			264357	466447	4/27/2012	39.24	SUPPLIES - PART	01-5226-002-262	P 20547
			264358	466414	4/26/2012	9.71	SUPPLIES - PART	01-5226-002-262	P 20547
			264359	466411	4/26/2012	25.69	SUPPLIES - PART	01-5226-002-262	P 20547
			264360	466410	4/26/2012	32.56-	SUPPLIES - PART	01-5226-002-262	P 20547
			264361	466405	4/26/2012	82.02	SUPPLIES - PART	01-5226-002-262	P 20547
			264362	466355	4/26/2012	9.90-	SUPPLIES - PART	01-5226-002-262	P 20547
			264363	466309	4/25/2012	47.48	SUPPLIES - PART	01-5226-002-262	P 20547
			264469	466735	5/01/2012	58.91	SUPPLIES - PART	01-5226-002-262	P 20547
			264470	466728	5/01/2012	22.29	SUPPLIES - PART	01-5226-002-262	P 20547
			264637	466945	5/02/2012	15.35	SUPPLIES - PART	01-5226-002-262	P 20547
			264638	466912	5/02/2012	4.32-	SUPPLIES - PART	01-5226-002-262	P 20547
			264639	466879	5/02/2012	2.71	SUPPLIES - PART	01-5226-002-262	P 20547
			264640	466842	5/01/2012	97.54	SUPPLIES - PART	01-5226-002-262	P 20547
			264641	466803	5/01/2012	240.00	SUPPLIES - PART	01-5226-002-262	P 20547
			264642	466711	4/30/2012	61.24	SUPPLIES - PART	01-5226-002-262	P 20547
						1,046.00 **			
66068	764 00	ANDERSON CO FARMER'S MKT	264364	PETTY CASH	4/30/2012	166.00	FARMER MARKET -	01-4100-600-143	F 11111
66069	3584 00	ANDERSON CO H R COUNCIL	264846	HRC-11-12	5/08/2012	335.00	HUMAN RELATIONS	01-5851-000-047	F 11111
66070	2943 00	ANDERSON CO SENIOR CITIZE	264648	PETTY CASH	5/03/2012	14.94	SENIOR CITIZENS	01-5066-002-258	F 11111
			264649	PETTY CASH	5/03/2012	25.42	SENIOR CITIZENS	01-5066-002-258	F 11111
			264650	PETTY CASH	5/03/2012	14.78	SENIOR CITIZENS	01-5066-002-258	F 11111
			264651	PETTY CASH	5/03/2012	11.66	SENIOR CITIZENS	01-5066-002-258	F 11111
			264652	PETTY CASH	5/03/2012	19.12	SENIOR CITIZENS	01-5066-002-258	F 11111
			264654	PETTY CASH	5/03/2012	4.50	SENIOR CITIZENS	01-5066-002-258	F 11111
			264655	PETTY CASH	5/03/2012	17.23	SENIOR CITIZENS	01-5066-002-258	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			264656	PETTY CASH	5/03/2012	25.00	SENIOR CITIZENS	01-5066-002-258	F 11111
			264657	PETTY CASH	5/03/2012	19.17	SENIOR CITIZENS	01-5066-002-258	F 11111
			264658	PETTY CASH	5/03/2012	15.00	SENIOR CITIZENS	01-5066-002-258	F 11111
			264866	PETTY CASH	5/03/2012	16.02	SENIOR CITIZENS	01-5066-002-258	F 11111
						182.84 **			
66071	7500 00	ANDERSON FIRE & SAFETY	264402	174441	4/23/2012	92.00	PROFESSIONAL SE	01-5221-000-304	P 23182
66072	814 00	ANDERSON FORD LLC	264471	FOCS328548	4/30/2012	421.87	CONTRACTED LABO	01-5226-000-324	P 20549
			264472	7142	5/01/2012	8.81	SUPPLIES - PART	01-5226-002-262	P 20548
			264473	7096	5/01/2012	381.03	SUPPLIES - PART	01-5226-002-262	P 20548
			264643	7201	5/02/2012	398.51	SUPPLIES - PART	01-5226-002-262	P 20548
			264644	7190	5/02/2012	252.04	SUPPLIES - PART	01-5226-002-262	P 20548
			264645	7114	5/02/2012	19.65	SUPPLIES - PART	01-5226-002-262	P 20548
			264646	7111	4/30/2012	192.04	SUPPLIES - PART	01-5226-002-262	P 20548
			264647	7093	5/01/2012	792.20	SUPPLIES - PART	01-5226-002-262	P 20548
						2,466.15 **			
66073	9500 00	ANDERSON TELEPHONE SYSTEM	264474	59812	4/19/2012	135.00	TELEPHONE	410-5612-641-275	P 23212
			264847	59814	4/24/2012	920.00	COMPUTER EQUIPM	01-5092-000-305	P 20734
			264848	59809	4/09/2012	784.72	COMPUTER EQUIPM	01-5092-000-305	P 20734
						1,839.72 **			
66074	9700 00	ANDERSON TIRE & AUTO	264365	4843	4/27/2012	521.45	SUPPLIES - PART	01-5226-002-262	P 20550
			264597	4845	4/30/2012	530.03	SUPPLIES - PART	01-5226-002-262	P 20550
			264598	4846	5/01/2012	269.97	SUPPLIES - PART	01-5226-002-262	P 20550
						1,321.45 **			
66075	5761 01	ANDERSON WINNELSON CO.	264783	122308	4/03/2012	61.45	REPAIRS TO BUIL	360-5231-008-250	P 20075
			264784	122565	4/10/2012	765.53	REPAIRS TO BUIL	360-5231-008-250	P 20075
						826.98 **			
66076	34600 01	ANMED LABORATORY SERVICES	264366	1215	4/25/2012	150.00	DRUG TESTING	01-5014-000-321	P 20033
66077	10820 01	ART & FRAME GALLERY	264367	2522	5/01/2012	395.69	SUPPLIES - OFFI	01-5011-000-269	P 20342
66078	3547 05	AT&T	264660	8646469675	4/19/2012	65.18	TELEPHONE	01-5161-000-275	F 11111
66079	11500 00	ATTAWAY INC	264600	1157549	2/21/2012	271.36	SUPPLIES - BOAR	01-5141-000-263	P 20605
			264601	1157661	2/25/2012	271.36	SUPPLIES - BOAR	01-5141-000-263	P 20605
						542.72 **			
66080	1191 02	AVIALL SERVICES INC	264401	500560498	3/15/2012	132.24	REPAIRS	01-5161-000-252	P 20228
66081	7630 00	BAILEY, SIDNEY M	264512	115467	4/26/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66082	4314 00	BAKER DISTRIBUTION CO	264785	H778433	4/13/2012	80.01	REPAIRS TO BUIL	360-5231-008-250	P 20297
			264786	H794809	4/17/2012	6.57	REPAIRS TO BUIL	360-5231-008-250	P 20297
						86.58 **			
66083	242 00	BANNISTER, TERESA	264693	EXP.REPORT	5/07/2012	68.14	PROGRAM EXPENDI	102-5901-013-241	F 11111
66084	5 00	BENSON FORD MERCURY	264368	304823	4/27/2012	226.17	SUPPLIES - PART	01-5226-002-262	P 20545

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			264369	304770	4/26/2012	54.36	SUPPLIES - PART	01-5226-002-262	P 20545
						280.53 **			
66085	7561 00	BERETTA EQUINE VET SERV	264370	03192012	3/19/2012	192.80	PROFESSIONAL SE	01-5181-000-304	P 23128
			264371	03132012	3/13/2012	272.00	PROFESSIONAL SE	01-5181-000-304	P 23100
						464.80 **			
66086	7094 00	BILLINGSLEY, JAMES K	264513	137128	4/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66087	16000 00	BLANCHARD MACHINERY CO	264602	PC01021231	4/23/2012	160.59	SUPPLIES - PART	01-5226-002-262	P 20546
66088	7316 00	BLASSINGAME, DONNIE L	264661	80155	5/03/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66089	272 00	BLUE RIDGE SECURITY	264787	628903	5/01/2012	42.00	FIRE ALARMS	01-5021-000-343	P 20085
			264788	628282	4/10/2012	261.00	REPAIRS TO BUIL	360-5231-008-250	P 23204
						303.00 **			
66090	13000 00	BOB BARKER COMPANY	264603	1001028104	4/25/2012	238.50	SUPPLIES - BOAR	01-5141-000-263	P 20623
66091	5981 00	BRADY'S SCREEN PRINTING	264475	21009	3/17/2012	496.08	UNIFORMS AND CL	410-5612-641-280	P 23206
66092	17600 01	BROADWAY WATER & SEWERAGE	264372	22344	2/13/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			264373	22971	2/14/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			264374	22974	2/14/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
						96.00 **			
66093	177 00	BROWN, PAUL	264604	05012012	5/01/2012	100.00	COUNCIL RECREAT	164-5829-005-241	P 21013
			264605	05012012	5/01/2012	100.00	ADVERTISING	01-5091-000-201	P 21012
						200.00 **			
66094	7150 00	BRUCE, JERRY L	264579	BIRTHD/PAR	5/04/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
66095	7565 00	BUEHLER, CONRAD A	264849	TRAV.REQ.	5/07/2012	173.00	MEALS	01-5161-000-236	F 11111
66096	3396 01	BUTLER SCHEIN ANIMAL HEAL	264375	BG39312	4/23/2012	804.29	SUPPLIES - MEDI	01-5111-000-283	P 20436
			264376	BG38079	4/23/2012	65.83	SUPPLIES - MEDI	01-5111-000-283	P 20436
			264377	BG70110	4/25/2012	297.28	SUPPLIES - MEDI	01-5111-000-283	P 20436
			264606	BH25154	5/01/2012	489.04	SUPPLIES - MEDI	01-5111-000-283	P 20436
			264607	72352	4/25/2012	81.81	SUPPLIES - MEDI	01-5111-000-283	P 20436
			264608	02210	4/27/2012	954.00	SUPPLIES - MEDI	01-5111-000-283	P 20436
			264662	41093	5/02/2012	268.44	SUPPLIES - MEDI	01-5111-000-283	P 20436
						2,960.69 **			
66097	158 00	CAMPBELL-BROWN INC	264609	318332	5/01/2012	106.04	SUPPLIES - PART	01-5226-002-262	P 20459
66098	4163 00	CARDINAL HEALTH	264378	648300733	1/26/2012	243.27	MEDICAL ALLOWAN	01-5331-000-237	P 20563
			264379	7002577724	4/25/2012	406.48	MEDICAL ALLOWAN	01-5331-000-237	P 20563
						649.75 **			
66099	4395 02	CAROLINA BG	264380	463846	4/30/2012	999.88	SUPPLIES - PART	01-5226-002-262	P 20544
			264381	163845	4/30/2012	759.37	SUPPLIES - PART	01-5226-002-262	P 20544
			264382	163844	4/30/2012	889.15	SUPPLIES - PART	01-5226-002-262	P 20544
						2,648.40 **			

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66100	5895 00	CARSON, NIKKI N	264514	115467	4/26/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66101	23400 00	CATHEY'S EGG FARM	264610	04122012	4/12/2012	243.00	FOOD	01-5141-000-215	P 20609
			264611	04052012	4/05/2012	202.50	FOOD	01-5141-000-215	P 20609
						445.50 **			
66102	2882 00	CDM SMITH INC	264476	80425129/2	4/24/2012	3,640.00	PROFESSIONAL SE	01-5221-000-304	P 22089
66103	1628 02	CDW GOVERNMENT INC	264850	953184	4/27/2012	293.95	AR - PUBLIC DE	01-1320-500-709	F 11111
			264851	729719	4/23/2012	64.53	AR - PUBLIC DE	01-1320-500-709	F 11111
			264852	855434	4/25/2012	113.41	SUPPLIES - DATA	01-5092-000-287	P 20733
			264853	863923	4/25/2012	33.35	SUPPLIES - DATA	01-5092-000-287	P 20733
			264854	262160	4/11/2012	142.27	SUPPLIES - DATA	01-5092-000-287	P 20733
			264855	25215	4/11/2012	142.27	SUPPLIES - DATA	01-5092-000-287	P 20733
						789.78 **			
66104	2635 03	CHARTER COMMUNICATIONS	264663	8648445068	4/27/2012	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
66105	2537 00	CHASTAIN'S HEATING & AIR	264682	519507	4/03/2012	300.00	PROFESSIONAL SE	01-5065-000-304	P 21138
66106	3480 00	CINTAS FIRST AID & SAFETY	264612	OG82114029	5/02/2012	17.26	SAFETY	01-5226-000-284	P 20462
66107	7799 00	CITY ELECTRIC SUPPLY	264477	AND/090105	4/11/2012	290.92	SUPPLIES - BUIL	01-5221-000-268	P 22996
			264478	AND/090331	4/24/2012	114.01	SUPPLIES - BUIL	01-5221-000-268	P 22996
			264510	AND/2371CM	4/24/2012	114.48-	SUPPLIES - BUIL	01-5221-000-268	P 22996
						290.45 **			
66108	492 00	CITY OF ANDERSON	264695	#48 HUD118	5/03/2012	1,044.41	PROGRAM EXPENDI	118-5970-001-241	F 11111
66109	1839 09	CLEMSON UNIVERSITY	264691	2ND QUART.	5/07/2012	9,500.00	CLEMSON EXTENSI	01-5851-000-025	F 11111
66110	1839 09	CLEMSON UNIVERSITY	264692	3RD QUART.	5/07/2012	9,500.00	CLEMSON EXTENSI	01-5851-000-025	F 11111
66111	7676 73	COBB, JOSHUA	264383	REFUND	4/27/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66112	6053 00	COLLINS AND LACY PC	264613	00104	4/18/2012	750.09	PROFESSIONAL SE	01-5161-000-304	P 21935
66113	6802 00	COLLINS, JAMES MICHAEL	264515	115467	4/26/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66114	3084 00	COWARD JR, BENJAMIN J	264516	115467	4/26/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			264517	1700294	4/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			264518	12054	4/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			264665	80155	5/03/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						487.50 **			
66115	2796 00	COX, JAMES A	264694	CK.#63406	5/07/2012	255.00	REGISTRATION FE	01-5057-000-294	F 11111
66116	99 00	CRUDUP OIL CO	264385	4901	4/25/2012	26,112.87	FUEL AND OIL -	01-5226-002-216	P 21466
			264386	4855	4/28/2012	25,884.78	FUEL AND OIL -	01-5226-002-216	P 21466
						51,997.65 **			
66117	3759 01	CSI TECHNOLOGY	264856	81919	4/26/2012	154.69	TELEPHONE	01-5212-001-275	P 23001
			264857	81921	4/26/2012	3,985.51	TELEPHONE	01-5212-001-275	P 23001
						4,140.20 **			

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66118	7764 00	D & S SANITATION INC	264790	153	4/27/2012	382.48	PARK MAINTENANC	01-5021-000-253	P 22318
66119	7762 00	D S & SONS LANDSCAPING	264789	04302012	5/03/2012	500.00	PARK MAINTENANC	01-5021-000-253	P 22321
66120	7395 01	DACCO INC	264387	42684	4/30/2012	31.46	SUPPLIES - PART	01-5226-002-262	P 20542
66121	7685 00	DANOWSKI, DAVID R	264666	TRAV REPT	5/04/2012	95.00	MEALS	01-5161-000-236	F 11111
66122	6493 00	DARBY ELECTRIC CO INC	264480	0184328	4/16/2012	10,549.00	PROFESSIONAL SE	410-5612-641-304	P 22290
66123	423 00	DATA NETWORK SOLUTIONS	264858	11821	4/12/2012	11,108.76	PROFESSIONAL SE	01-5092-000-304	P 22830
66124	6955 00	DAVID TAYLOR HTG & A C	264614	4011	4/18/2012	156.00	REPAIRS TO BUIL	01-5161-000-250	P 20884
66125	3342 00	DAVIS, DAVID W	264519	115467	4/26/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			264667	80155	5/03/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
66126	3438 00	DELL MARKETING L.P.	264859	XFR2815W4	4/18/2012	196.42	COMPUTER EQUIPM	01-5092-000-305	P 23000
			264860	XFR3C6RC6	4/20/2012	5,816.00	COMPUTER EQUIPM	01-5092-000-305	P 22635
						6,012.42 **			
66127	7356 00	DEVINE, JAMEY A	264520	115467	4/26/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66128	2627 00	DHEC - APP.1	264668	05012012	5/01/2012	3,135.00	DHEC TANK PERMI	01-4100-300-171	F 11111
66129	41 00	DIAMOND SPRINGS WATER	264481	512610	4/20/2012	6.93	MEALS	193-5972-000-236	P 20309
			264615	424337943	4/24/2012	10.90	FOOD	01-5066-002-215	P 20801
			264616	327337711	3/27/2012	17.70-	FOOD	01-5066-002-215	P 20801
			264617	512478	4/20/2012	8.43	FOOD	01-5066-002-215	P 20801
			264618	52729700AR	4/20/2012	141.70	MEALS	01-5161-000-236	P 22169
			264619	512328	4/20/2012	8.43	MEALS	01-5225-000-236	P 20301
			264669	426339993	4/26/2012	10.90	MEALS	01-5043-000-236	P 20600
						169.59 **			
66130	5688 00	DILMAR OIL CO INC	264620	1923252	4/24/2012	450.66	SUPPLIES - PART	01-5226-002-262	P 20543
66131	7795 00	DIRECT TECHNOLOGY GRP INC	264861	20099365	4/30/2012	755.00	PROFESSIONAL SE	01-5092-000-304	P 23003
66132	31600 00	DUKE ENERGY	264388	277242	4/24/2012	8.97	ELECTRICITY AND	410-5612-641-212	F 11111
			264389	1213390419	4/24/2012	23.61	ELECTRICITY AND	410-5612-641-212	F 11111
			264390	1826895175	4/24/2012	40.84	ELECTRICITY AND	410-5612-641-212	F 11111
			264391	1497189425	4/24/2012	531.63	ELECTRICITY AND	410-5612-641-212	F 11111
			264392	1561879160	4/24/2012	28.82	ELECTRICITY AND	410-5612-641-212	F 11111
			264393	2986972	4/20/2012	403.93	ELECTRICITY AND	410-5612-641-212	F 11111
			264394	1267793044	4/25/2012	869.17	ELECTRICITY AND	410-5612-641-212	F 11111
			264395	1857215831	4/25/2012	239.03	ELECTRICITY AND	410-5612-641-212	F 11111
			264396	1809331716	4/26/2012	56.51	ELECTRICITY AND	410-5612-641-212	F 11111
			264397	277243	4/24/2012	200.29	ELECTRICITY AND	410-5612-641-212	F 11111
			264398	277268	4/27/2012	260.17	ELECTRICITY AND	410-5612-641-212	F 11111
			264580	1803659313	4/26/2012	122.48	ELECTRICITY AND	01-5221-000-212	F 11111
			264581	1089659487	4/23/2012	18.70	ELECTRICITY AND	01-5221-000-212	F 11111
			264670	277252	4/19/2012	1,762.44	ELECTRICITY AND	01-5955-001-212	F 11111

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			264671	158914	4/16/2012	1,836.61	ELECTRICITY AND	01-5212-000-212	F 11111
			264672	1616870761	4/20/2012	925.26	ELECTRICITY AND	01-5021-000-212	F 11111
			264673	277210	4/17/2012	9.51	ELECTRICITY AND	01-5212-000-212	F 11111
			264793	1341191142	4/30/2012	19.02	ELECTRICITY AND	01-5021-000-212	F 11111
			264794	1984629097	4/23/2012	10.29	ELECTRICITY AND	01-5021-000-212	F 11111
			264795	1342025081	4/25/2012	68.69	ELECTRICITY AND	01-5021-000-212	F 11111
			264796	2085532378	4/25/2012	236.10	ELECTRICITY AND	01-5021-000-212	F 11111
			264797	1543982318	4/25/2012	340.72	ELECTRICITY AND	01-5021-000-212	F 11111
			264798	0000277232	4/27/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			264799	1874576	4/27/2012	10.89	ELECTRICITY AND	01-5021-000-212	F 11111
			264800	1874578	4/27/2012	31.15	ELECTRICITY AND	01-5021-000-212	F 11111
			264801	1713700308	4/26/2012	52.96	ELECTRICITY AND	01-5021-000-212	F 11111
			264802	3473740	5/02/2012	18.66	ELECTRICITY AND	01-5955-000-212	F 11111
			264803	4362621	5/02/2012	144.37	ELECTRICITY AND	01-5955-000-212	F 11111
			264804	4373154	5/02/2012	83.79	ELECTRICITY AND	01-5955-000-212	F 11111
			264805	1083180127	5/02/2012	37.06	ELECTRICITY AND	01-5955-000-212	F 11111
			264806	1488621922	5/02/2012	19.22	ELECTRICITY AND	01-5955-000-212	F 11111
			264807	3463088	5/02/2012	298.50	ELECTRICITY AND	01-5955-000-212	F 11111
			264808	2073925207	5/02/2012	17.86	ELECTRICITY AND	01-5955-000-212	F 11111
			264809	3473751	5/02/2012	37.06	ELECTRICITY AND	01-5955-001-212	F 11111
						8,773.82 **			
66133	3488	00 ELECTRIC CITY ABSTRACTS	264482	201200094	4/17/2012	235.50	PROFESSIONAL SE	01-5221-000-304	P 23180
66134	4548	00 ELECTRIC CITY UTILITIES	264862	3756068410	4/28/2012	77.82	WATER AND SEWER	01-5955-000-286	F 11111
66135	32650	00 ELLIS BICYCLE SHOP INC	264791	92822	5/01/2012	29.10	REPAIRS TO BUIL	360-5231-008-250	P 20293
66136	4798	00 ELROD, KAREN T	264521	1700294	4/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66137	5554	00 EPPS, GRADY M	264674	80155	5/03/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66138	3336	01 EQUIFAX	264621	7048738	4/30/2012	29.38	PROFESSIONAL SE	01-5161-000-304	P 20769
66139	328	01 ESRI ENVIRO SYS RESEARCH	264863	92480143	4/19/2012	7,552.50	COMPUTER SOFTWA	01-5221-000-209	P 22611
66140	1458	02 FASTENAL COMPANY, THE	264483	SCAN105600	4/03/2012	203.91	SIGNS	01-5221-000-259	P 20178
			264484	SCAN105761	4/13/2012	70.11	SIGNS	01-5221-000-259	P 20178
						274.02 **			
66141	6172	02 FERGUSON ENTERPISES #950	264485	0278821	4/24/2012	580.03	LANDSCAPING	01-5221-000-313	P 20185
66142	7660	00 FIELER, TRACY	264675	EX DUTY	5/06/2012	95.00	SERVICE CONTRAC	01-5955-000-375	F 11111
66143	7114	00 FINLEY, JEFF R	264676	459004	5/04/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66144	5423	00 FIRESTONE COMPLETE AUTO	264399	133546	4/30/2012	608.28	SUPPLIES - PART	01-5226-002-262	P 20541
66145	6556	01 FLINT TRADING INC	264486	142816	4/19/2012	971.17	SIGNS	01-5221-000-259	P 23066
66146	3940	00 FLOWERS BAKING CO OF	264622	15411338	4/03/2012	563.92	FOOD	01-5141-000-215	P 20608
			264624	15411407	4/06/2012	434.34	FOOD	01-5141-000-215	P 20608
			264625	15411538	4/10/2012	403.65	FOOD	01-5141-000-215	P 20608

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			264626	15411616	4/13/2012	364.22	FOOD	01-5141-000-215	P 20608
						1,766.13 **			
66147	257 00	FORMS & SUPPLY INC	264487	1867178-0	4/20/2012	1,029.91	SUPPLIES - OFFI	01-5059-000-269	P 23079
			264488	CI862688-0	4/25/2012	155.41-	SUPPLIES - OFFI	137-5985-000-269	P 22788
			264489	1862688-0	4/18/2012	155.41	SUPPLIES - OFFI	137-5985-000-269	P 22788
			264490	1873283-0	4/26/2012	105.31	SUPPLIES - OFFI	01-5221-000-269	P 20174
			264491	1860591-0	4/17/2012	156.22	SUPPLIES - OFFI	01-5225-000-269	P 20304
			264492	1857146-0	4/13/2012	176.01	SUPPLIES - OFFI	01-5225-000-269	P 20304
			264511	1772052-0	2/09/2012	418.91	SUPPLIES - OFFI	01-5053-000-269	P 21797
						1,886.36 **			
66148	5013 00	GEBING JR, ROBERT K	264677	TRAV.REPT.	5/15/2012	95.00	MEALS	01-5161-000-236	F 11111
66149	3536 00	GRIFF'S FARM & HOME CTR	264494	130732	3/14/2012	61.06	PROFESSIONAL SE	01-5181-000-304	P 23102
			264495	130727	3/14/2012	216.28	PROFESSIONAL SE	01-5181-000-304	P 23102
			264496	130845	3/19/2012	56.25	PROFESSIONAL SE	01-5181-000-304	P 23102
			264497	131689	3/15/2012	44.97	PROFESSIONAL SE	01-5181-000-304	P 23102
			264498	131764	3/21/2012	90.96	PROFESSIONAL SE	01-5181-000-304	P 23102
			264499	130922	3/21/2012	80.00	PROFESSIONAL SE	01-5181-000-304	P 23102
			264500	131798	3/31/2012	75.00	PROFESSIONAL SE	01-5181-000-304	P 23102
			264501	130895	3/30/2012	72.95	PROFESSIONAL SE	01-5181-000-304	P 23102
			264502	130834	3/17/2012	31.74	PROFESSIONAL SE	01-5181-000-304	P 23102
			264503	130729	3/14/2012	79.99	PROFESSIONAL SE	01-5181-000-304	P 23102
			264504	130883	3/28/2012	18.75	PROFESSIONAL SE	01-5181-000-304	P 23102
						827.95 **			
66150	7676 74	HAMMOND, NORMA	264582	201201508	4/30/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66151	3953 00	HANKS, DANETTE	264628	04/17&27	5/04/2012	792.00	PROFESSIONAL SE	01-5011-000-304	P 20376
66152	29650 00	HANSON AGGREGATES S E INC	264506	2133032	4/20/2012	341.28	SUPPLIES - ASPH	164-5828-001-261	P 22995
			264507	2129328	4/18/2012	1,721.22	SUPPLIES - ASPH	164-5828-001-261	P 22995
			264508	2130483	4/18/2012	2,025.12	SUPPLIES - ASPH	164-5828-001-261	P 22995
			264629	2128042	4/14/2012	1,005.53	CIP -	139-5702-040-401	P 23023
			264630	21219327	4/18/2012	540.95	CIP -	139-5702-040-401	P 23023
			264631	2131788	4/20/2012	1,387.31	CIP -	139-5702-040-401	P 23023
			264632	2133031	4/20/2012	533.46	CIP -	139-5702-040-401	P 23023
						7,554.87 **			
66153	5319 00	HARBIN, RODNEY	264678	EX DUTY	4/28/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
66154	39550 00	HARRIS CARPETS LINOLEUN	264505	CG200791	4/20/2012	662.17	REPAIRS TO BUIL	410-5612-641-250	P 22829
66155	6623 00	HEART OF THE EARTH MRKTIN	264509	3637	4/13/2012	619.30	SMALL HAND TOOL	01-5181-000-260	P 22893
66156	4073 00	HILL, DARRELL O	264522	115467	4/26/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66157	6782 00	HILL, JAMEY D	264679	459004	5/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66158	6422 00	HILTON GARDEN INN	264633	303133	5/07/2012	500.00	MEALS	01-5161-000-236	P 23178
66159	3937 00	HOLBROOKS, CRAIG	264523	27248	4/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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66160	7676 75	HOLLIDAY, BECKY	264583	201101422	4/30/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
66161	494 00	HOMELAND PARK WATER COMM	264584	13664 0	4/20/2012	660.32	WATER AND SEWER	01-5111-000-286	F 11111
66162	494 00	HOMELAND PARK WATER COMM	264585	13665 0	4/20/2012	16.06	WATER AND SEWER	01-5111-000-286	F 11111
66163	1262 00	HORTON HVAC & MECHANICAL	264792	16544	5/02/2012	800.00	REPAIRS TO BUIL	360-5231-008-250	P 22962
66164	6825 00	HUNNICUTT, MICHAEL W	264680	80155	5/03/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66165	1814 00	HUNTER, GEORGE J	264634	EXP.REPORT	5/07/2012	94.00	MEALS	01-5041-000-236	F 11111
			264635	EXP.REPORT	5/07/2012	275.00	TRAVEL	01-5041-000-279	F 11111
			264636	EXP.REPORT	5/07/2012	461.44	LODGING	01-5041-000-293	F 11111
						830.44 **			
66166	7175 00	IKENEGBU, CHUKWUEMEKA	264681	459004	5/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66167	43150 06	INFOPRINT SOLUTIONS CO	264864	5223241	4/01/2012	298.92	COMPUTER EQUIPM	01-5092-000-305	P 20796
			264865	5223240	4/01/2012	2,893.80	COMPUTER EQUIPM	01-5092-000-305	P 20796
						3,192.72 **			
66168	7785 00	JACKS, MARY	264586	CO. FAIR	5/05/2012	70.00	SERVICE CONTRAC	01-5955-000-375	F 11111
66169	4990 00	JANPAK GREENVILLE PAPER	264810	S5099011.1	4/26/2012	795.42	SUPPLIES - CLEA	01-5955-001-265	P 20153
			264811	S5099022.1	4/26/2012	784.82	SUPPLIES - CLEA	01-5955-001-265	P 20153
						1,580.24 **			
66170	5246 00	JOHNSON IND % ACCTS REC	264537	9869269	4/30/2012	13.36	SUPPLIES - PART	01-5226-002-262	P 20476
66171	664 96	JOHNSON, GARY R	264451	112ASHWOOD	5/04/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
66172	5763 00	JOHNSON, LARRY E	264452	FARMERS MK	4/28/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
66173	2467 00	JOHNSON, THOMAS	264524	27248	4/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66174	2730 01	KEPHART SERVICES	264812	CORONER	4/13/2012	400.00	REPAIRS TO BUIL	360-5231-008-250	P 23025
66175	197 00	LASER PRINT PLUS INC	264813	35204	4/06/2012	1,758.95	SUPPLIES - DATA	01-5092-000-287	P 20795
66176	7672 00	LECROY, LINDA	264587	CO.FAIR	5/05/2012	70.00	SERVICE CONTRAC	01-5955-000-375	F 11111
66177	48500 01	LITTLE RIVER ELECTRIC CO	264836	339128	4/25/2012	183.62	ELECTRICITY AND	01-5021-000-212	F 11111
66178	48800 01	LOWES CREDIT SERVICES	264403	18687/0416	4/16/2012	201.10	REPAIRS TO BUIL	410-5612-641-250	P 23213
			264538	918594	3/13/2012	69.70	REPAIRS TO BUIL	01-5161-000-250	P 21765
			264539	918481	3/12/2012	58.28	REPAIRS TO BUIL	01-5161-000-250	P 21765
			264540	904896	4/24/2012	70.89	REPAIRS TO BUIL	01-5161-000-250	P 21765
			264541	904897	4/24/2012	70.89-	REPAIRS TO BUIL	01-5161-000-250	P 21765
			264542	904898	4/24/2012	70.89	REPAIRS TO BUIL	01-5161-000-250	P 21765
			264543	914415	4/17/2012	136.95	REPAIRS TO BUIL	01-5161-000-250	P 21765
			264544	914621	4/11/2012	199.31	REPAIRS TO BUIL	01-5161-000-250	P 21765
			264545	918101	3/29/2012	164.00	REPAIRS TO BUIL	01-5161-000-250	P 21765
			264546	17293	4/27/2012	451.78	SUPPLIES - ANIM	01-5111-000-292	P 20107

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			264814	906593	4/19/2012	39.52	REPAIRS TO BUIL	360-5231-008-250	P 20073
						1,391.53 **			
66179	7181 00	MANPOWER INC	264815	23963454	5/09/2012	482.40	PROFESSIONAL SE	01-5021-000-304	P 22598
66180	6391 00	MARANO IV, JOHN F	264525	137128	4/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66181	5988 01	MATTHEW BENDER & CO INC	264588	30331102	3/27/2012	127.62	BOOKS AND PUBLI	01-5161-000-204	F 11111
			264589	30333660	3/27/2012	49.28	BOOKS AND PUBLI	01-5161-000-204	F 11111
						176.90 **			
66182	6437 00	MCBRIDE, CHRISTOPHER CHAD	264526	115467	4/26/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66183	7505 00	MCCARTHY, MATTHEW R	264527	137128	4/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66184	5939 00	MCCLAIN, MARLENE T	264837	CHILD ABUS	5/02/2012	105.04	TRAVEL	01-5161-000-279	F 11111
66185	2996 00	MCELRATH, ROBERT DEWAYNE	264591	BOWMAN,SC	4/30/2012	95.00	MEALS	01-5161-000-236	F 11111
66186	4275 00	MCGUIRE, NEIL BRAD	264528	115467	4/26/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66187	4858 00	MIZE, CRAIG R	264590	BOWMAN SC	4/30/2012	95.00	MEALS	01-5161-000-236	F 11111
66188	2244 00	MOORE MEDICAL CORPORATION	264547	97225016	4/20/2012	642.43	MEDICAL	01-5141-000-346	P 20643
66189	4234 00	MST INC CONCRETE PRODUCTS	264404	39343	4/27/2012	1,818.69	SUPPLIES - PIPE	01-5221-000-272	P 22574
			264405	39344	4/27/2012	2,773.19	SUPPLIES - PIPE	01-5221-000-272	P 22574
			264406	39345	4/27/2012	1,818.71	SUPPLIES - PIPE	01-5221-000-272	P 22574
			264407	39348	4/27/2012	1,818.71	SUPPLIES - PIPE	01-5221-000-272	P 22574
			264408	39347	4/27/2012	4,318.87	SUPPLIES - PIPE	01-5221-000-272	P 22574
			264409	39346	4/27/2012	1,818.71	SUPPLIES - PIPE	01-5221-000-272	P 22574
			264410	39351	4/27/2012	1,818.71	SUPPLIES - PIPE	01-5221-000-272	P 22574
			264411	39355	4/27/2012	4,591.90	SUPPLIES - PIPE	01-5221-000-272	P 22574
			264412	39353	4/27/2012	1,818.71	SUPPLIES - PIPE	01-5221-000-272	P 22574
			264413	39354	4/27/2012	1,818.71	SUPPLIES - PIPE	01-5221-000-272	P 22574
			264414	39299	4/20/2012	4,591.90	SUPPLIES - PIPE	01-5221-000-272	P 22574
			264415	39298	4/20/2012	2,773.19	SUPPLIES - PIPE	01-5221-000-272	P 22574
						31,780.00 **			
66190	50200 00	MTS OFFICE MACHINES LLC	264816	68581	4/12/2012	35.00	COMPUTER EQUIPM	01-5092-000-305	P 20729
66191	3150 00	N.A.D.A. GUIDES	264453	493805	4/26/2012	75.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
66192	5653 00	NEHEMIAN COMMUNITY REVITA	264454	HUD#126	5/02/2012	10,970.05	PROGRAM EXPENDI	118-5970-003-241	F 11111
66193	4370 00	NUBERN, ERICK B	264529	875	5/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66194	3864 00	O'REILLY AUTO PARTS	264416	1430110659	4/27/2012	51.71	SUPPLIES - PART	01-5226-002-262	P 20536
			264417	1430110432	4/26/2012	109.16	SUPPLIES - PART	01-5226-002-262	P 20536
			264548	1430111183	4/30/2012	42.15	SUPPLIES - PART	01-5226-002-262	P 20536
						203.02 **			
66195	4193 01	OFFICE DEPOT INC	264418	6056493980	4/17/2012	952.75	SUPPLIES - OFFI	01-5046-000-269	P 20390

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			264419	1456056282	3/28/2012	20.35	SUPPLIES - OFFI	01-5046-000-269	P 22929
			264738	6043889900	4/05/2012	328.06	SUPPLIES - OFFI	01-5064-000-269	P 20701
			264739	6044116220	4/05/2012	34.62	SUPPLIES - OFFI	01-5064-000-269	P 20701
			264740	1463972030	4/25/2012	58.71	SUPPLIES - OFFI	01-5043-000-269	P 20371
			264741	1465620724	5/01/2012	121.01	SUPPLIES - OFFI	01-5011-000-269	P 20025
			264742	1465328282	4/30/2012	260.69	SUPPLIES - OFFI	01-5141-000-269	P 20632
			264743	605423029	4/16/2012	340.73	SUPPLIES - OFFI	01-5161-000-269	P 22760
			264744	607521036	5/03/2012	222.04	SUPPLIES - OFFI	01-5161-000-269	P 22760
			264745	1456350410	3/29/2012	24.16	SUPPLIES - OFFI	01-5161-000-269	P 22760
			264746	1456369014	3/29/2012	69.61	SUPPLIES - OFFI	01-5161-000-269	P 22760
			264747	603944784	4/02/2012	279.97	SUPPLIES - OFFI	01-5161-000-269	P 22760
			264748	604836385	4/10/2012	636.91	SUPPLIES - OFFI	01-5161-000-269	P 22760
			264749	605423460	4/16/2012	29.57	SUPPLIES - OFFI	01-5161-000-269	P 22760
			264750	606089922	4/19/2012	45.57	SUPPLIES - OFFI	01-5161-000-269	P 22760
			264751	606089647	4/20/2012	5.72	SUPPLIES - OFFI	01-5161-000-269	P 22760
			264752	606089921	4/20/2012	182.45	SUPPLIES - OFFI	01-5161-000-269	P 22760
			264753	606089923	4/21/2012	181.25	SUPPLIES - OFFI	01-5161-000-269	P 22760
			264754	6075219580	5/02/2012	105.98	SUPPLIES - OFFI	01-5161-000-269	P 22760
			264763	6044140050	4/06/2012	158.99	SUPPLIES - OFFI	01-5064-000-269	P 20701
			264817	6068232430	4/26/2012	146.94	SUPPLIES - DATA	01-5092-000-287	P 20730
			264818	1463648981	4/24/2012	211.98	SUPPLIES - DATA	01-5092-000-287	P 20730
			264819	6045479000	4/06/2012	6.67	SUPPLIES - DATA	01-5092-000-287	P 20730
			264820	6045478990	4/07/2012	14.79	SUPPLIES - DATA	01-5092-000-287	P 20730
			264821	6045478980	4/06/2012	26.52	SUPPLIES - DATA	01-5092-000-287	P 20730
			264822	6045477280	4/06/2012	30.08	SUPPLIES - DATA	01-5092-000-287	P 20730
						4,496.12 **			
66196	1776 00	OFFICE OUTLET INC	264550	8864	5/03/2012	100.17	SUPPLIES - OFFI	01-5161-000-269	P 20879
66197	57153 00	OLD STONE TRACTOR	264420	CT46704	4/27/2012	759.26	SUPPLIES - PART	01-5226-002-262	P 20537
			264421	CT46699	4/27/2012	470.89	SUPPLIES - PART	01-5226-002-262	P 20537
			264422	CT46650	4/27/2012	3,130.79	SUPPLIES - PART	01-5226-002-262	P 20537
			264423	CT46754	5/01/2012	109.34	SUPPLIES - PART	01-5226-002-262	P 20537
			264424	CT46703	5/01/2012	100.31	SUPPLIES - PART	01-5226-002-262	P 20537
			264551	CT46839	5/02/2012	2.53	SUPPLIES - PART	01-5226-002-262	P 20537
			264552	CT46833	5/02/2012	266.94	SUPPLIES - PART	01-5226-002-262	P 20537
			264553	CT46831	5/02/2012	266.94	SUPPLIES - PART	01-5226-002-262	P 20537
			264554	CT46830	5/02/2012	1,256.02	SUPPLIES - PART	01-5226-002-262	P 20537
						6,363.02 **			
66198	7637 00	PANGLE, BRANDON L	264530	115467	4/26/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66199	4426 00	PATEL MD, DR SIDHARTH C	264425	J.S.NEAL	3/21/2012	80.00	SAFETY	01-5221-000-284	P 20180
			264426	ED.SAMPSON	4/03/2012	80.00	SAFETY	01-5221-000-284	P 23179
			264427	BILL.LOMAX	4/10/2012	80.00	SAFETY	01-5221-000-284	P 20180
			264428	OD.AIKEN	4/10/2012	80.00	SAFETY	01-5221-000-284	P 20180
						320.00 **			
66200	6624 01	PATTERSON OFFICE SUPPLIES	264556	04271211	4/27/2012	661.12	SUPPLIES - ANIM	01-5111-000-292	P 20117
66201	60250 00	PIEDMONT PATHOLOGY	264429	OA12-00068	4/20/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			264430	OA12-00070	4/20/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			264431	OA12-00071	4/23/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						2,805.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66202	4506 00	PINSON, CHARLES E	264455	SAFE INCEN	5/03/2012	212.17	MEALS	01-5221-000-236	F 11111
66203	6765 00	PRESSLEY, STACY	264592	APRIL/MILE	4/27/2012	47.71	TRAVEL	01-5212-000-279	F 11111
66204	5300 00	PRICE, JASON K	264531	115467	4/26/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			264684	28868	5/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
66205	6964 00	PROMISED LAND CONSTRUCTIO	264823	J.COOLEY	5/07/2012	9,200.00	PROGRAM EXPENDI	118-5970-000-241	P 20649
66206	4417 00	QUALITY COFFEE SERVICE	264557	83956	4/02/2012	305.28	FOOD	01-5141-000-215	P 20610
			264558	82853	4/09/2012	228.96	FOOD	01-5141-000-215	P 20610
						534.24 **			
66207	4474 00	RAY,WILLIAM H JR	264456	PICKUP VEH	4/17/2012	6.69	MEALS	01-5226-000-236	F 11111
66208	4812 00	RICHARD KAY SUPERSTORE	264433	28271	4/27/2012	151.51	SUPPLIES - PART	01-5226-002-262	P 20534
			264434	28259	4/27/2012	43.73	SUPPLIES - PART	01-5226-002-262	P 20534
						195.24 **			
66209	5899 00	RICHLAND COUNTY REG OF DE	264432	FY12-002	5/01/2012	1,800.00	PROFESSIONAL SE	01-5059-000-304	P 21359
66210	1738 00	ROBINSON CO OF G'VILLE	264435	12-096	4/18/2012	3,000.00	PROFESSIONAL SE	01-5221-000-304	P 23181
66211	67710 00	SANDY SPRINGS WATER CO	264838	11-02914	4/23/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
			264839	11-02527	4/23/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
						88.80 **			
66212	10755 00	SC APPALACHIAN COUNCIL OF	264457	DLZ174	4/30/2012	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
66213	263 22	SC BUDGET & CONTROL BOARD	264560	CO94237	4/25/2012	168.00	COMMUNICATION E	174-5063-000-306	P 20252
66214	1772 03	SC DEPT OF REVENUE	264458	DOC STAMPS	5/02/2012	81,321.89	DOCUMENTARY STA	168-5255-000-207	F 11111
66215	1772 00	SC DEPT OF REVENUE & TAX	264697	04/2012	5/07/2012	38.00	SAFETY	01-5161-000-284	F 11111
			264698	04/2012	5/07/2012	44.77	PROGRAM EXPENDI	165-5912-014-241	F 11111
			264699	04/2012	5/07/2012	54.73	SUPPLIES - CLEA	01-5111-000-265	F 11111
			264700	04/2012	5/07/2012	5.94	SUPPLIES - ANIM	01-5111-000-292	F 11111
			264701	04/2012	5/07/2012	9.68	SAFETY	01-5111-000-284	F 11111
			264702	04/2012	5/07/2012	1.81	REPAIRS	01-5161-000-252	F 11111
			264703	04/2012	5/07/2012	78.67	SUPPLIES - MRF	420-5954-000-276	F 11111
			264704	04/2012	5/07/2012	9.19	SUPPLIES - ANIM	01-5111-000-292	F 11111
			264705	04/2012	5/07/2012	54.10	SUPPLIES - OFFI	01-5044-000-269	F 11111
			264706	04/2012	5/07/2012	19.11	SUPPLIES - SAFE	181-5917-011-284	F 11111
			264707	04/2012	5/07/2012	94.08	PROGRAM EXPENDI	180-5916-002-241	F 11111
			264708	04/2012	5/07/2012	123.95	SIGNS	01-5221-000-259	F 11111
			264709	04/2012	5/07/2012	96.19	PROGRAM EXPENDI	181-5917-010-241	F 11111
			264710	04/2012	5/07/2012	1.28-	PROGRAM EXPENDI	181-5917-010-241	F 11111
			264711	04/2012	5/07/2012	321.55	PROGRAM EXPENDI	181-5917-010-241	F 11111
			264712	04/2012	5/07/2012	1.26-	PROGRAM EXPENDI	181-5917-010-241	F 11111
			264713	04/2012	5/07/2012	147.97	COMMUNICATION E	01-5213-001-306	F 11111
			264714	04/2012	5/07/2012	33.85	AMMUNITION	01-5161-000-205	F 11111
			264715	04/2012	5/07/2012	99.34	SUPPLIES - PART	01-5226-002-262	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			264716	04/2012	5/07/2012	56.15	AMMUNITION	01-5161-000-205	F 11111
			264717	04/2012	5/07/2012	2.35	LABORATORY TEST	01-5131-000-317	F 11111
			264718	04/2012	5/07/2012	61.15	AMMUNITION	01-5161-000-205	F 11111
			264719	04/2012	5/07/2012	7.53	REPAIRS TO EQUI	01-5161-000-251	F 11111
			264720	04/2012	5/07/2012	27.89	PROGRAM EXPENDI	135-5882-011-241	F 11111
			264721	04/2012	5/07/2012	40.42	PROGRAM EXPENDI	135-5882-011-241	F 11111
			264722	04/2012	5/07/2012	10.29	CONTRACTED LABO	01-5226-000-324	F 11111
			264723	04/2012	5/07/2012	.21	CONTRACTED LABO	01-5226-000-324	F 11111
			264724	04/2012	5/07/2012	15.11	CONTRACTED LABO	01-5226-000-324	F 11111
			264725	04/2012	5/07/2012	3.82	SUPPLIES - PART	01-5226-002-262	F 11111
			264726	04/2012	5/07/2012	2.50	SUPPLIES - PART	01-5226-002-262	F 11111
			264727	04/2012	5/07/2012	34.99	SUPPLIES - ANIM	01-5111-000-292	F 11111
			264728	04/2012	5/07/2012	4.28	SUPPLIES - ANIM	01-5111-000-292	F 11111
			264729	04/2012	5/07/2012	30.39	LANDSCAPING	01-5955-001-313	F 11111
			264730	04/2012	5/07/2012	157.35	SUPPLIES - MRF	420-5954-000-276	F 11111
			264731	04/2012	5/07/2012	53.82	ACCRUED EXPENSE	174-2200-000-125	F 11111
			264732	04/2012	5/07/2012	4.06	SUPPLIES - CLEA	01-5955-000-265	F 11111
			264733	04/2012	5/07/2012	35.52	ACCRUED EXPENSE	174-2200-000-125	F 11111
			264734	04/2012	5/07/2012	63.03	ACCRUED EXPENSE	174-2200-000-125	F 11111
			264735	04/2012	5/07/2012	6.47	SUPPLIES - OFFI	193-5972-000-269	F 11111
			264736	04/2012	5/07/2012	47.71	SUPPLIES - MEDI	01-5161-000-283	F 11111
			264737	04/2012	5/07/2012	36.39	SMALL HAND TOOL	01-5181-000-260	F 11111
						1,931.82 **			
66216	1772	22 SC DEPT OF REVENUE & TAX	264840	APRIL/2012	5/07/2012	2,979.71	SALES TAX PAYAB	440-2100-000-185	F 11111
66217	7645	00 SCOTT, JONATHAN ERIC	264532	137128	4/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66218	7161	00 SEAMON WHITESIDE & ASSO	264755	44959	3/23/2012	13,868.96	PROGRAM EXPENDI	108-5888-002-241	P 22153
66219	7802	00 SIMPSON, SHANIKA L	264533	115467	4/26/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66220	3024	00 SINGH, TAMMY E	264593	MILE/04/12	4/27/2012	161.60	TRAVEL	01-5057-000-279	F 11111
66221	7260	00 SINGLETON, ARTHUR BRAD	264534	115467	4/26/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66222	5548	00 SNIDER TIRE INC	264561	4431070	4/30/2012	412.31	SUPPLIES - PART	01-5226-002-262	P 20533
66223	4733	00 SONNY'S REAL PIT BAR-B-Q	264562	62283	4/30/2012	260.84	MEALS	01-5161-000-236	P 22390
66224	2661	00 SOUTHERN STATES	264436	93032	4/17/2012	155.50	EXTERMINATORS	410-5612-641-312	P 23037
66225	7892	00 SPARTA CYCLING INC	264459	1ST INSTAL	4/03/2012	1,295.00	PROGRAM EXPENDI	102-5901-013-241	F 11111
66226	263	27 STATE BUDGET & CONTROL BD	264841	I192497	4/23/2012	260.98	INSURANCE - VEH	01-5161-000-228	F 11111
66227	873	00 STATE INDUSTRIAL PRODUCTS	264824	95647308	4/26/2012	397.76	SUPPLIES - CLEA	01-5021-000-265	P 20081
66228	73850	00 STERLING PRINTING CO INC	264756	90062	4/26/2012	47.70	PRINTING	01-5014-000-245	P 20031
66229	74051	00 STONEY'S MUFFLER	264437	04302012	4/30/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 20508
			264563	05022012	5/02/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 20508
						600.00 **			

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66230	6063 00	SUPERIOR CLEANERS	264825	CORONER	4/20/2012	155.50	REPAIRS TO BUIL	360-5231-008-250	P 23203
66231	4766 00	SZYMANSKI, MATTHEW	264685	28868	5/04/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66232	7576 03	TD CARD SERVICES	264868	8150/MAR12	4/06/2012	77.25	CREDIT CARD CHA	01-5031-000-206	F 11111
			264869	8150/MAR12	4/06/2012	568.40	TRAVEL	01-5031-000-279	F 11111
						645.65 **			
66233	7576 05	TD CARD SERVICES	264870	0758/MAR12	4/06/2012	128.91	FUEL AND OIL	01-5031-000-216	F 11111
			264871	0758/MAR12	4/06/2012	194.27	MEALS	01-5031-000-236	F 11111
			264872	0758/MAR12	4/06/2012	44.47	TELEPHONE	01-5031-000-275	F 11111
			264873	0758/MAR12	4/06/2012	32.00	TRAVEL	01-5031-000-279	F 11111
			264874	0758/MAR12	4/06/2012	984.14	LODGING	01-5031-000-293	F 11111
						1,383.79 **			
66234	759 00	TMI INC	264564	111296	4/04/2012	31.96	SUPPLIES - MEDI	01-5111-000-283	P 20105
66235	61700 00	TPM (THE PRINT MACHINE)	264384	512 1294	5/01/2012	275.00	PROFESSIONAL SE	01-5059-000-304	P 20358
66236	61700 01	TPM (THE PRINT MACHINE)	264565	0463685-IN	4/24/2012	589.15	CIP	139-5702-039-401	P 23085
66237	1765 01	TRACTOR SUPPLY STORE	264439	127363	4/12/2012	630.67	SUPPLIES & REPA	410-5612-641-288	P 23199
66238	1765 01	TRACTOR SUPPLY STORE	264438	128328	4/17/2012	534.23	UNIFORMS AND CL	410-5612-641-280	P 23198
66239	1260 00	TRANSAFE INC	264450	74847	4/18/2012	999.32	SIGNS	01-5221-000-259	P 23012
66240	6019 00	ULINE INC	264566	43763974	4/23/2012	105.89	SUPPLIES - CLEA	01-5111-000-265	P 20097
			264567	43870897	4/27/2012	793.40	SUPPLIES - CLEA	01-5111-000-265	P 20097
						899.29 **			
66241	62600 00	US FOODSERVICE	264559	2596912	4/11/2012	9,303.54	FOOD	01-5141-000-215	P 20607
			264568	2467812	4/06/2012	1,059.23	FOOD	01-5141-000-215	P 20607
			264569	2339455	4/03/2012	10,524.58	FOOD	01-5141-000-215	P 20607
						20,887.35 **			
66242	4102 00	VAUGHN, CHRISTOPHER T	264535	875	5/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			264686	879	5/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
66243	5049 00	VAUGHN, WILLIAM T	264764	FIREARM RN	5/04/2012	18.01	REPAIRS TO EQUI	01-5161-000-251	F 11111
			264842	OLEOTESIN	4/19/2012	17.00	MEALS	01-5161-000-236	F 11111
						35.01 **			
66244	3190 05	VERIZON WIRELESS	264460	6725424051	4/22/2012	72.49	TELEPHONE	01-5057-000-275	F 11111
			264461	6725424049	4/22/2012	166.92	TELEPHONE	01-5042-000-275	F 11111
			264462	6725423926	4/22/2012	199.26	TELEPHONE	01-5411-000-275	F 11111
			264463	6725423926	4/22/2012	65.94	TELEPHONE	01-5069-000-275	F 11111
			264464	6725423926	4/22/2012	64.90	TELEPHONE	01-5060-000-275	F 11111
			264465	6725423926	4/22/2012	73.59	TELEPHONE	107-5352-000-275	F 11111
			264594	6725845497	4/23/2012	963.64	TELEPHONE	193-5972-000-275	F 11111
			264765	6725423736	4/22/2012	129.82	TELEPHONE	01-5225-000-275	F 11111
			264766	6725423736	4/22/2012	154.19	TELEPHONE	440-5775-000-275	F 11111

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			264767	6725423736	4/22/2012	93.08	TELEPHONE	01-5226-000-275	F 11111
			264768	6725423736	4/22/2012	576.28	TELEPHONE	01-5221-000-275	F 11111
			264769	6725826482	4/23/2012	6.30	TELEPHONE	01-5081-000-275	F 11111
			264843	6725864971	4/23/2012	2,481.67	TELEPHONE	01-5302-000-275	F 11111
			264867	6725432825	4/22/2012	69.74	TELEPHONE	01-5041-000-275	F 11111
						5,117.82 **			
66245	4140 00	VESTED HEALTH	264844	OVERPAYMEN	5/02/2012	427.83	INDIVIDUAL (COB	01-2100-000-166	F 11111
66246	80450 08	WAL-MART COMMUNITY	264440	09307/0427	4/27/2012	104.94	SUPPLIES - ANIM	01-5111-000-292	P 20108
66247	80450 09	WAL-MART COMMUNITY	264570	06425/0503	5/03/2012	63.22	FOOD	193-5972-000-215	P 20307
			264826	04724/0423	4/23/2012	92.96	SUPPLIES - DATA	01-5092-000-287	P 20732
			264827	07080/0502	5/02/2012	443.82	SUPPLIES - CLEA	01-5021-000-265	P 20080
						600.00 **			
66248	934 00	WARREN, THOMAS	264845	DSL/MAY12	5/01/2012	27.45	TELEPHONE	01-5092-000-275	F 11111
66249	4054 00	WASTE CONNECTIONS OF SC	264441	260101	4/01/2012	64,113.00	SERVICE CONTRAC	420-5954-000-375	P 21129
66250	7188 02	WELLS FARGO BANK, N.A.	264466	05022012	5/02/2012	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
66251	81500 00	WEST CAROLINA TELEPHONE	264770	1007-97869	5/01/2012	31.45	TELEPHONE	01-5212-001-275	F 11111
66252	984 00	WESTSIDE COMMUNITY CENTER	264771	A2012-055	5/04/2012	143.00	WESTSIDE COMMUN	164-5829-000-091	F 11111
66253	7851 00	WHITAKER BROS BUSINESS	264442	0209409	3/27/2012	4,715.00	CAPITAL PURCHAS	01-5043-000-499	P 22701
66254	81750 01	WHITE JONES HARDWARE &	264828	795229/1	3/27/2012	38.66	REPAIRS TO BUIL	360-5231-008-250	P 20072
			264829	340701/2	4/30/2012	2.11	REPAIRS TO BUIL	360-5231-008-250	P 20072
			264830	796517/1	4/27/2012	4.76	REPAIRS TO BUIL	360-5231-008-250	P 20072
			264831	340559/2	4/24/2012	15.95	REPAIRS TO BUIL	360-5231-008-250	P 20072
			264832	796450/1	4/26/2012	32.85	REPAIRS TO BUIL	360-5231-008-250	P 20072
						94.33 **			
66255	81750 00	WHITE JONES HARDWARE AND	264443	796155/1	4/18/2012	476.97	SMALL HAND TOOL	01-5221-000-260	P 23039
66256	846 00	WILES SUPPLIES, J R	264444	860196	4/26/2012	59.36	SUPPLIES - PART	01-5226-002-262	P 20475
			264445	859704	4/30/2012	11.13	SUPPLIES - PART	01-5226-002-262	P 20475
			264446	859701	4/30/2012	20.14	SUPPLIES - PART	01-5226-002-262	P 20475
						90.63 **			
66257	3364 00	WILLIAMS EXTERMINATING CO	264833	723961	4/25/2012	40.00	EXTERMINATORS	01-5021-000-312	P 20088
66258	7259 00	WILLIAMS, JONATHAN G	264536	137128	4/27/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66259	4184 00	WILLIAMS, TYRONE D	264687	459004	5/04/2012	587.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			264688	80155	5/03/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			264689	57911	4/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						937.50 **			
66260	6869 00	WILLIE WOOD HTG & AIR	264571	043378	3/30/2012	2,500.91	CAPITAL PURCHAS	01-5161-000-499	P 22241

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66261	5985 00	WOOD, RONALD R	264690	879	5/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66262	1409 00	WRIGHT JOHNSTON UNIFORMS	264572	05534	4/23/2012	163.58	UNIFORMS AND CL	01-5161-000-280	P 22317
			264573	05430	4/17/2012	80.29	UNIFORMS AND CL	01-5161-000-280	P 22317
			264574	05536	4/23/2012	154.83	UNIFORMS AND CL	01-5161-000-280	P 22317
						398.70 **			
66263	83000 05	XEROX CORP	264575	061290910	5/01/2012	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 20139
			264757	061290945	5/01/2012	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 20381
			264834	061529910	5/02/2012	714.83	PHOTOCOPY EQUIP	01-5013-000-347	P 20027
						1,158.75 **			
66264	4194 07	XEROX CORPORATION	264447	061290946	5/01/2012	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 20038
			264448	061290930	5/01/2012	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 20915
			264467	061290944	5/01/2012	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 20721
			264576	061290948	5/01/2012	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 20260
			264577	061290866	5/01/2012	85.66	PHOTOCOPY EQUIP	01-5057-000-347	P 20819
			264758	061290896	5/01/2012	899.84	PHOTOCOPY EQUIP	01-5065-000-347	P 20826
			264759	061290947	5/01/2012	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 20343
			264760	061290913	5/01/2012	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 20348
			264761	061290928	5/01/2012	171.58	PHOTOCOPY EQUIP	01-5012-000-347	P 20345
			264762	061529917	5/02/2012	243.81	PHOTOCOPY EQUIP	01-5955-000-347	P 20167
			264835	061290943	5/01/2012	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 20083
						3,459.14 **			
66265	664 92	YORK TECHNICAL COLLEGE	264772	CLE GANGS	4/27/2012	89.99	REGISTRATION FE	01-5057-000-294	F 11111
66266	28702 00	1ST CHOICE PEST CONTROL	264449	04252012	4/25/2012	90.00	SERVICE CONTRAC	01-5331-000-375	P 20562

203 CHECKS WRITTEN: 487,062.37

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 5/09/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66267	26055 00	ANDERSON CO CLERK OF CT	264664	2011-57489	5/01/2012	150.00	REGISTRATION FE	195-5921-002-294	F 11111
			264696	2012-15345	5/01/2012	150.00	REGISTRATION FE	195-5921-002-294	F 11111
						300.00 **			
66268	37000 00	GLENN PLUMBING INC	264493	1211100	12/16/2011	4,540.45	PROGRAM EXPENDI	173-5855-000-241	P 22183
						4,540.45 **			

2 CHECKS WRITTEN: 4,840.45

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66269	1404 00	ADVANCED FENCE SYSTEMS	265153	12994	4/30/2012	998.00	PROGRAM EXPENDI	180-5916-001-241	P 23253
66270	6872 00	AIRGAS NATIONAL WELDERS	265086	29133225	4/30/2012	188.15	SUPPLIES - AUTO	01-5226-000-262	P 20455
66271	7676 25	ALVARADO, DIALYS	265154	REFUND	5/11/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66272	5723 02	AMERI PRIDE SERVICES INC	264876	1800223481	5/03/2012	359.50	UNIFORMS AND CL	01-5221-000-280	P 20316
			264877	1800223477	5/03/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			264878	1800223476	5/03/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 20316
			264879	1800223474	5/03/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			264880	1800223483	5/03/2012	28.47	SAFETY	440-5775-001-284	P 20829
			264881	1800221590	4/26/2012	27.61	SAFETY	440-5775-001-284	P 20829
						507.66 **			
66273	4400 00	ANDERSON AUTO PARTS INC	264882	467004	5/03/2012	34.08	SUPPLIES - PART	01-5226-002-262	P 20547
			265258	467475	5/08/2012	64.26	SUPPLIES - PART	01-5226-002-262	P 20547
			265259	467455	5/08/2012	82.07	SUPPLIES - PART	01-5226-002-262	P 20547
			265260	467418	5/08/2012	15.36	SUPPLIES - PART	01-5226-002-262	P 20547
			265261	467368	5/07/2012	11.96	SUPPLIES - PART	01-5226-002-262	P 20547
			265262	467357	5/07/2012	94.12	SUPPLIES - PART	01-5226-002-262	P 20547
			265263	467331	5/07/2012	15.58	SUPPLIES - PART	01-5226-002-262	P 20547
			265264	467285	5/07/2012	314.44	SUPPLIES - PART	01-5226-002-262	P 20547
			265265	467257	5/07/2012	28.05	SUPPLIES - PART	01-5226-002-262	P 20547
			265266	467214	5/04/2012	6.11	SUPPLIES - PART	01-5226-002-262	P 20547
			265267	467180	5/04/2012	14.18	SUPPLIES - PART	01-5226-002-262	P 20547
			265268	467176	5/04/2012	4.18	SUPPLIES - PART	01-5226-002-262	P 20547
			265269	467175	5/04/2012	129.92	SUPPLIES - PART	01-5226-002-262	P 20547
			265270	467153	5/04/2012	19.10	SUPPLIES - PART	01-5226-002-262	P 20547
			265271	467147	5/04/2012	110.92	SUPPLIES - PART	01-5226-002-262	P 20547
			265272	467138	5/04/2012	26.11	SUPPLIES - PART	01-5226-002-262	P 20547
			265273	467103	5/03/2012	72.04	SUPPLIES - PART	01-5226-002-262	P 20547
						1,042.48 **			
66274	4400 00	ANDERSON AUTO PARTS INC	264994	REFUND	5/08/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
66275	576 00	ANDERSON CO GENERAL FUND	264996	REIM.04-12	5/11/2012	21,829.26	DT - GENERAL FU	107-2600-100-001	F 11111
66276	814 00	ANDERSON FORD LLC	265087	7338	5/08/2012	177.10	SUPPLIES - PART	01-5226-002-262	P 20548
			265088	7308	5/07/2012	60.00-	SUPPLIES - PART	01-5226-002-262	P 20548
			265089	7308	5/07/2012	409.40	SUPPLIES - PART	01-5226-002-262	P 20548
			265090	7307	5/07/2012	105.14	SUPPLIES - PART	01-5226-002-262	P 20548
			265091	7265	5/04/2012	180.56	SUPPLIES - PART	01-5226-002-262	P 20548
			265092	7235	5/04/2012	9.86	SUPPLIES - PART	01-5226-002-262	P 20548
			265093	7230	5/03/2012	351.10	SUPPLIES - PART	01-5226-002-262	P 20548
			265094	FOCS328602	5/04/2012	2,779.60	CONTRACTED LABO	01-5226-000-324	P 20549
			265095	FOCS328713	5/04/2012	233.81	CONTRACTED LABO	01-5226-000-324	P 20549
						4,186.57 **			
66277	7900 00	ANDERSON INDEPENDENT MAIL	264999	286791	4/29/2012	99.30	ADVERTISING	01-5091-000-201	P 20004
66278	8500 00	ANDERSON OCONEE PICKENS	265073	4TH QRT	5/07/2012	13,195.00	SC DEPT OF MENT	01-5851-000-072	F 11111
66279	8600 00	ANDERSON OCONEE SPEECH &	264995	4TH QUART.	5/07/2012	655.00	ANDERSON/OCONEE	01-5851-000-015	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66280	5986 00	ANDERSON OUTDOOR POWER	265274	1TOR110044	4/19/2012	496.22	REPAIRS TO BUIL	360-5231-008-250	P 20296
66281	34600 01	ANMED LABORATORY SERVICES	264997	1039790	3/27/2012	67.00	SAFETY	01-5111-000-284	P 23205
66282	3547 05	AT&T	264875	8642952653	4/20/2012	94.26	TELEPHONE	01-5057-000-275	F 11111
66283	3547 07	AT&T	265275	2250060925	4/29/2012	196.96	TELEPHONE	01-5021-000-275	F 11111
66284	3547 16	AT&T	265316	8310002333	4/30/2012	1,373.74	TELEPHONE	01-5212-001-275	F 11111
66285	6574 00	ATLANTIC COASTAL SUPPLY	264883	102323	4/26/2012	88.51	REPAIRS TO BUIL	01-5141-000-250	P 20616
66286	11500 00	ATTAWAY INC	264884	166703	4/30/2012	271.36	SUPPLIES - BOAR	01-5141-000-263	P 20605
66287	796 01	B & B PAWN SHOP	265000	369216	4/25/2012	52.00	PROFESSIONAL SE	01-5161-000-304	F 11111
66288	979 00	B & H PHOTO - VIDEO INC	265001	59227935	3/26/2012	119.75	SUPPLIES - PHOT	01-5161-000-271	P 20873
66289	1824 00	BANK OF NEW YORK MELLON	265318	SRF 6-2012	5/16/2012	7,652.13	CASH W/ FISCAL	410-1760-000-015	F 11111
66290	1824 00	BANK OF NEW YORK MELLON	265317	SRF-6/2012	5/21/2012	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 11111
66291	3542 01	BELTON FARMERS MKT	265097	A2012-056	5/07/2012	450.00	BELTON FARMER'S	164-5829-000-081	F 11111
66292	5057 04	BELTON HONEA PATH HIGH	265098	A2012-057	5/01/2012	500.00	BELTON HONEA PA	164-5829-000-031	F 11111
66293	15200 01	BI-LO INC	265002	782327	4/03/2012	18.95	MEALS	440-5775-000-236	P 20572
			265003	782335	4/16/2012	24.39	MEALS	440-5775-000-236	P 20572
						43.34 **			
66294	6696 00	BI-LO LLC #709	265005	782335	4/21/2012	14.61	SUPPLIES - CHEM	440-5775-000-264	P 23126
66295	760 00	BIG CREEK WATER & SEWER	264885	7819	4/16/2012	29.40	WATER AND SEWER	410-5612-641-286	F 11111
66296	16000 03	BLANCHARD MACHINERY CO	265099	010212522	4/27/2012	19.47	SUPPLIES - PART	01-5226-002-262	P 20546
			265100	010212521	4/27/2012	28.92	SUPPLIES - PART	01-5226-002-262	P 20546
						48.39 **			
66297	16300 00	BLUE RIDGE ELECTRIC COOP	265276	115556002	5/01/2012	100.70	ELECTRICITY AND	01-5021-000-212	F 11111
66298	5288 00	BLUE RIDGE PURE WATER INC	264886	61984	5/02/2012	126.67	MEALS	01-5141-000-236	P 20606
			265101	61931	4/24/2012	38.16	MEALS	01-5052-000-236	P 23257
			265102	61771	3/30/2012	34.45	MEALS	01-5052-000-236	P 23257
						199.28 **			
66299	44911 00	BOBCAT OF GREENVILLE	264887	W034690	4/27/2012	661.60	CONTRACTED LABO	01-5226-000-324	P 20458
66300	17600 01	BROADWAY WATER & SEWERAGE	265277	23515	4/16/2012	172.92	WATER AND SEWER	01-5021-000-286	F 11111
66301	7150 00	BRUCE, JERRY L	265065	FED CREDIT	5/11/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
66302	664 46	BRYAN, RONALD	265103	REPAY DEP.	5/11/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111

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66303	7676 80	BRYANT, JESSICA	265158	DEP.REFUND	5/14/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66304	1050 01	BUDGET & CONTROL/SPARKMAN	265319	CWSRF 6-12	5/20/2012	6,869.48	INTEREST	410-5612-641-501	F 11111
			265361	CWSRF-PRIN	5/20/2012	23,336.12	SEWER STATE REV	410-2920-000-402	F 11111
						30,205.60 **			
66305	4098 00	BURTON, FRANCES MIM	265006	TRAV.REPT.	5/09/2012	17.00	MEALS	01-5161-000-236	F 11111
66306	3396 01	BUTLER SCHEIN ANIMAL HEAL	265007	BH44321	5/02/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 20436
			265008	BH73665	5/04/2012	265.29	SUPPLIES - MEDI	01-5111-000-283	P 20436
						592.83 **			
66307	4163 00	CARDINAL HEALTH	264888	7002577724	4/25/2012	406.48	MEDICAL ALLOWAN	01-5331-000-237	P 20563
66308	2217 00	CAROLINA FRESH FARMS	264889	26725	4/26/2012	159.74	SUPPLIES - KAB	144-5628-000-289	P 22933
66309	7489 00	CARROLL, CALEB R	265128	1701512	5/04/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66310	23400 00	CATHEY'S EGG FARM	264890	04192012	4/19/2012	210.00	FOOD	01-5141-000-215	P 20609
			264891	04262012	4/26/2012	216.00	FOOD	01-5141-000-215	P 20609
						426.00 **			
66311	1628 00	CDW GOVERNMENT INC	265011	J205545	4/10/2012	4,322.46	CAPITAL PURCHAS	01-5161-000-499	P 22486
66312	1628 02	CDW GOVERNMENT INC	264892	J760987	4/24/2012	312.86	SUPPLIES - OFFI	01-5059-000-269	P 23073
66313	2635 03	CHARTER COMMUNICATIONS	265321	0590481848	4/28/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			265322	0590483042	4/11/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			265323	0660550787	4/12/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			265324	058047467	4/05/2012	538.22	TELEPHONE	01-5212-001-275	F 11111
			265325	0580475628	4/14/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			265326	0580477467	5/05/2012	706.21	TELEPHONE	01-5212-001-275	F 11111
			265327	0660554391	3/28/2012	538.22	TELEPHONE	01-5212-001-275	F 11111
			265328	0660554391	4/18/2012	2,002.27	TELEPHONE	01-5212-001-275	F 11111
			265329	0580478499	4/19/2012	628.22	COMMUNICATIONS	01-5161-000-307	F 11111
			265330	0580478499	4/01/2012	628.22	COMMUNICATIONS	01-5161-000-307	F 11111
			265331	0660554128	4/16/2012	628.22	TELEPHONE	440-5775-000-275	F 11111
			265368	0590480162	4/15/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
						8,810.68 **			
66314	3046 04	CINTAS CORP #216	264893	216487106	5/02/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
			264894	216481256	4/18/2012	441.36	SUPPLIES - CLEA	01-5141-000-265	P 20628
			264895	216481257	4/18/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
			264896	216484200	4/25/2012	441.36	SUPPLIES - CLEA	01-5141-000-265	P 20628
			264897	216487105	5/02/2012	445.60	SUPPLIES - CLEA	01-5141-000-265	P 20628
			264898	216484201	4/25/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 20628
						2,032.36 **			
66315	6002 01	CISCO WEBEX LLC	265104	4861357	4/15/2012	49.00	TELEPHONE	01-5212-000-275	F 11111
66316	492 00	CITY OF ANDERSON	265367	#49HUD#121	5/14/2012	6,990.83	PROGRAM EXPENDI	118-5970-001-241	F 11111
66317	492 04	CITY OF ANDERSON	265332	06/15/2012	5/15/2012	228,463.23	DEPOSITS WITH C	410-1500-300-302	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66318	3933 00	CITY OF CLEMSON	265333	06/01/2012	5/21/2012	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
66319	6137 00	CLAFLIN, KAREN	265013	EXP.REPORT	4/30/2012	39.38	MEALS	01-5081-000-236	F 11111
			265372	EXP.REPORT	4/30/2012	129.28	TRAVEL	01-5081-000-279	F 11111
						168.66 **			
66320	3740 00	COLLINS LANDSCAPE MAN INC	265159	12439	4/24/2012	771.00	PROGRAM EXPENDI	180-5916-001-241	P 23246
			265160	12438	4/24/2012	985.00	PROGRAM EXPENDI	180-5916-002-241	P 23258
			265161	12470	4/30/2012	226.00	PROGRAM EXPENDI	180-5916-001-241	P 23251
						1,982.00 **			
66321	6802 00	COLLINS, JAMES MICHAEL	265129	28924	5/11/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66322	3084 00	COWARD JR, BENJAMIN J	265130	12111	5/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66323	3054 02	CRESCENT SUPPLY CO INC	265278	397654	5/07/2012	364.07	REPAIRS TO BUIL	360-5231-008-250	P 20074
			265279	397655	5/07/2012	.38	REPAIRS TO BUIL	360-5231-008-250	P 20074
						364.45 **			
66324	99 00	CRUDUP OIL CO	264899	4872	5/03/2012	27,678.14	FUEL AND OIL -	01-5226-002-216	P 21466
66325	7395 01	DACCO INC	265105	28-141727	5/08/2012	396.90	SUPPLIES - PART	01-5226-002-262	P 20542
66326	592 00	DELTA LANDSCAPE & SUPPLY	265106	107926-IN	4/02/2012	1,060.00	LANDSCAPING	01-5221-000-313	P 22889
66327	6017 00	DESIGNLAB INC	265107	163672	5/10/2012	327.01	UNIFORMS AND CL	193-5972-000-280	P 20258
66328	2866 00	DEVINE, NANCY	265162	EXP.REPORT	5/06/2012	110.00	MEALS	01-5057-000-236	F 11111
			265168	EXP.REPORT	5/06/2012	268.10	TRAVEL	01-5057-000-279	F 11111
			265169	EXP.REPORT	5/06/2012	771.28	LODGING	01-5057-000-293	F 11111
						1,149.38 **			
66329	41 00	DIAMOND SPRINGS WATER	265015	512331	4/20/2012	16.85	MEALS	440-5775-000-236	P 20575
			265016	405334264	4/05/2012	10.90	MEALS	440-5775-000-236	P 20575
			265017	419334531	4/19/2012	21.80	MEALS	440-5775-000-236	P 20575
			265018	419334530	4/19/2012	16.35	MEALS	440-5775-000-236	P 20575
			265019	510339158	5/10/2012	16.35	MEALS	01-5043-000-236	P 20600
			265020	329339392	3/29/2012	36.00	MEALS	01-5092-000-236	P 20728
			265033	412339477	4/12/2012	24.00	MEALS	01-5092-000-236	P 20728
						142.25 **			
66330	30250 00	DICKSON COMPANY, C C	265280	17527722	4/25/2012	105.40	REPAIRS TO BUIL	360-5231-008-250	P 20076
			265281	17529200	4/25/2012	87.91-	REPAIRS TO BUIL	360-5231-008-250	P 20076
						17.49 **			
66331	2864 02	DIRECTV INC	265166	1769895878	5/14/2012	45.57	COMMUNICATION E	174-5063-000-306	F 11111
66332	706 00	DISCOUNT BARK CO	265163	10809	4/16/2012	508.80	LANDSCAPING	01-5955-000-313	P 20150
66333	1042 04	DOUGHERTY EQUIPMENT CO	264900	3S8500690	4/30/2012	620.36	CONTRACTED LABO	01-5226-000-324	P 20465
66334	31600 00	DUKE ENERGY	264901	3375968	5/01/2012	25.18	ELECTRICITY AND	410-5612-641-212	F 11111
			264902	1636115714	5/01/2012	19.12	ELECTRICITY AND	01-5221-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			264903	1203739991	5/01/2012	18.53	ELECTRICITY AND	01-5221-000-212	F 11111
			264904	1246535814	5/02/2012	38.62	ELECTRICITY AND	01-5141-000-212	F 11111
			264905	154656933	4/27/2012	1,223.96	ELECTRICITY AND	01-5141-000-212	F 11111
			264906	3966565	5/01/2012	17.34	ELECTRICITY AND	410-5612-641-212	F 11111
			264907	2960962	5/01/2012	28.69	ELECTRICITY AND	410-5612-641-212	F 11111
			264908	1730459910	5/10/2012	27.78	ELECTRICITY AND	410-5612-641-212	F 11111
			264909	277248	5/02/0012	22.96	ELECTRICITY AND	410-5612-641-212	F 11111
			264910	277219	5/01/2012	1,863.69	ELECTRICITY AND	410-5612-641-212	F 11111
			264911	1172906238	5/04/2012	55.97	ELECTRICITY AND	410-5612-641-212	F 11111
			264912	277228	5/03/2012	18.66	ELECTRICITY AND	410-5612-641-212	F 11111
			264913	277229	5/03/2012	71.06	ELECTRICITY AND	410-5612-641-212	F 11111
			264914	277231	5/03/2012	286.53	ELECTRICITY AND	410-5612-641-212	F 11111
			264915	3375969	5/04/2012	30.40	ELECTRICITY AND	410-5612-641-212	F 11111
			264916	55067	5/04/2012	74.62	ELECTRICITY AND	410-5612-641-212	F 11111
			265202	984270	5/02/2012	147.56	ELECTRICITY AND	01-5021-000-212	F 11111
			265203	1905194703	5/02/2012	131.83	ELECTRICITY AND	01-5021-000-212	F 11111
			265204	1940902517	5/04/2012	1,454.85	ELECTRICITY AND	01-5021-000-212	F 11111
			265205	1874568	5/04/2012	289.99	ELECTRICITY AND	01-5021-000-212	F 11111
			265206	1098424713	5/04/2012	191.73	ELECTRICITY AND	01-5021-000-212	F 11111
			265207	1309432859	5/04/2012	39.60	ELECTRICITY AND	01-5021-000-212	F 11111
			265208	2063413035	5/02/2012	10.42	ELECTRICITY AND	01-5021-000-212	F 11111
			265209	1284303	5/02/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			265210	1874590	5/02/2012	9.52	ELECTRICITY AND	01-5021-000-212	F 11111
			265211	1732744985	5/03/2012	223.61	ELECTRICITY AND	01-5021-000-212	F 11111
			265212	1100553	5/03/2012	392.11	ELECTRICITY AND	01-5021-000-212	F 11111
			265213	2226625	5/03/2012	10.29	ELECTRICITY AND	01-5021-000-212	F 11111
			265214	2031331967	4/30/2012	2,715.33	ELECTRICITY AND	01-5021-000-212	F 11111
			265215	1956276414	4/26/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			265216	1874589	5/01/2012	177.51	ELECTRICITY AND	01-5021-000-212	F 11111
			265217	3014591	5/02/2012	69.77	ELECTRICITY AND	01-5021-000-212	F 11111
			265218	3514477	5/02/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			265219	1539266853	5/02/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			265220	3731993	5/02/2012	9.90	ELECTRICITY AND	01-5021-000-212	F 11111
			265221	3514514	4/25/2012	89.20	ELECTRICITY AND	01-5021-000-212	F 11111
			265222	1874575	4/24/2012	8.70	ELECTRICITY AND	01-5021-000-212	F 11111
			265223	4723301	4/24/2012	8.70	ELECTRICITY AND	01-5021-000-212	F 11111
			265224	1085234833	5/01/2012	168.40	ELECTRICITY AND	01-5021-000-212	F 11111
			265225	1874580	4/25/2012	70.34	ELECTRICITY AND	01-5331-000-212	F 11111
			265226	1075072784	4/20/2012	749.37	ELECTRICITY AND	01-5021-000-212	F 11111
			265227	1155355335	4/11/2012	2,079.04	ELECTRICITY AND	01-5111-000-212	F 11111
			265228	1172983063	4/25/2012	330.44	ELECTRICITY AND	01-5212-000-212	F 11111
			265229	1871455903	4/18/2012	542.80	ELECTRICITY AND	01-5212-000-212	F 11111
			265230	1406453	5/01/2012	42.80	ELECTRICITY AND	440-5775-000-212	F 11111
			265231	1189002851	5/01/2012	63.04	ELECTRICITY AND	440-5775-000-212	F 11111
			265232	1341581	5/01/2012	40.84	ELECTRICITY AND	440-5775-000-212	F 11111
			265233	1341582	5/01/2012	734.45	ELECTRICITY AND	440-5775-000-212	F 11111
			265234	3492006	5/01/2012	26.61	ELECTRICITY AND	440-5775-001-212	F 11111
			265235	4277908	5/01/2012	72.30	ELECTRICITY AND	440-5775-000-212	F 11111
			265236	2133262441	5/01/2012	38.75	ELECTRICITY AND	440-5775-000-212	F 11111
			265237	1314287869	5/01/2012	79.74	ELECTRICITY AND	440-5775-001-212	F 11111
			265238	2035605027	5/01/2012	34.97	ELECTRICITY AND	440-5775-000-212	F 11111
			265239	1580626587	5/01/2012	130.92	ELECTRICITY AND	440-5775-000-212	F 11111
			265240	3386979	5/02/2012	423.40	ELECTRICITY AND	440-5775-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			265241	3926542	5/02/2012	74.26	ELECTRICITY AND	440-5775-000-212	F 11111
			265242	1341585	5/02/2012	442.85	ELECTRICITY AND	440-5775-000-212	F 11111
			265243	1651052812	5/02/2012	347.44	ELECTRICITY AND	440-5775-000-212	F 11111
			265244	1341584	5/02/2012	213.17	ELECTRICITY AND	440-5775-000-212	F 11111
			265245	1824400745	4/30/2012	11.47	ELECTRICITY AND	440-5775-000-212	F 11111
			265246	1080338	4/30/2012	9.51	ELECTRICITY AND	440-5775-000-212	F 11111
			265247	1389108696	5/02/2012	19.22	ELECTRICITY AND	01-5161-000-212	F 11111
			265248	1696402304	5/02/2012	600.32	ELECTRICITY AND	01-5161-000-212	F 11111
			265315	1480470053	5/04/2012	297.32	ELECTRICITY AND	01-5021-000-212	F 11111
						17,496.86 **			
66335	32650 00	ELLIS BICYCLE SHOP INC	265021	92823	5/01/2012	28.62	REPAIRS TO BUIL	01-5161-000-250	P 20685
			265108	92860	5/03/2012	100.80	REPAIRS TO BUIL	01-5331-000-250	P 22142
						129.42 **			
66336	6172 02	FERGUSON ENTERPISES #950	264917	279577	5/03/2012	190.96	REPAIRS TO EQUI	410-5612-641-251	P 20273
			265109	0276659	4/30/2012	678.40	SUPPLIES - PIPE	01-5221-000-272	P 22851
			265334	0279462	5/01/2012	720.80	CIP -	139-5702-040-401	P 23161
						1,590.16 **			
66337	5807 00	FILE ONQ INC	265023	3636	5/03/2012	895.00	REPAIRS TO EQUI	01-5161-000-251	P 23214
66338	7114 00	FINLEY, JEFF R	265131	459185	5/11/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66339	5423 00	FIRESTONE COMPLETE AUTO	265110	133792	5/07/2012	2,249.74	SUPPLIES - PART	01-5226-002-262	P 20541
66340	4188 02	FISHER SCIENTIFIC	264918	5629927	4/23/2012	400.60	MEDICAL ALLOWAN	01-5331-000-237	P 20560
66341	3940 01	FLOWERS BAKING CO	264919	15412022	4/27/2012	383.93	FOOD	01-5141-000-215	P 20608
			264920	15412091	4/30/2012	130.22	FOOD	01-5141-000-215	P 20608
			264921	15411938	4/24/2012	383.61	FOOD	01-5141-000-215	P 20608
			264922	15411809	4/20/2012	403.97	FOOD	01-5141-000-215	P 20608
			264923	15411728	4/17/2012	393.63	FOOD	01-5141-000-215	P 20608
						1,695.36 **			
66342	6921 00	FORMAN, MICHAEL	265164	EXP.REPORT	5/10/2012	35.15	TRAVEL	01-5062-000-279	F 11111
66343	257 00	FORMS & SUPPLY INC	265022	1867021	4/20/2012	576.30	SUPPLIES - OFFI	01-5161-000-269	P 21652
			265111	1867176	4/20/2012	79.29	SUPPLIES - OFFI	01-5052-000-269	P 23078
			265112	1858498	4/17/2012	952.94	SUPPLIES - OFFI	01-5910-000-269	P 23011
			265113	1885535	5/07/2012	432.41	SUPPLIES - OFFI	01-5011-000-269	P 20344
						2,040.94 **			
66344	35980 00	GALLS INC	265024	512093079	4/04/2012	433.40	SAFETY	01-5161-000-284	P 23230
66345	35980 02	GALLS INC	265114	512114604	4/16/2012	203.12	SUPPLIES - MEDI	193-5972-000-283	P 20449
			265115	512117686	4/17/2012	564.13	SUPPLIES - MEDI	193-5972-000-283	P 20449
						767.25 **			
66346	7409 00	GLENN, JOSHUA D	265132	28924	5/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66347	7676 78	GOODSON, COLLEEN	265025	REFUND	5/08/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66348	37250 00	GOSSETT CONCRETE PIPE CO	264924	33749	4/03/2012	2,797.47	SUPPLIES - PIPE	01-5221-000-272	P 22924
66349	7893 00	HAGOOD, CHRISTOPHER I	264926	MCFALL	5/05/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			265133	137140	5/04/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
66350	3884 00	HALL, JOHN MICHAEL	265134	459185	5/11/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66351	3953 00	HANKS, DANETTE	265026	05112012	5/11/2012	1,048.00	PROFESSIONAL SE	01-5011-000-304	P 20376
66352	29650 00	HANSON AGGREGATES S E INC	265116	213068	4/27/2012	678.36	SUPPLIES - ASPH	164-5828-001-261	P 22995
			265117	2136877	4/27/2012	918.37	SUPPLIES - ASPH	164-5828-001-261	P 22995
			265118	2139209	4/28/2012	475.54	CIP -	139-5702-040-401	P 23023
			265119	2140411	4/28/2012	2,005.43	CIP -	139-5702-040-401	P 23023
			265120	2141519	4/30/2012	724.91	CIP -	139-5702-040-401	P 23023
			265121	2138067	4/27/2012	241.66	CIP -	139-5702-040-401	P 23023
			265122	2136876	4/27/2012	382.56	CIP -	139-5702-040-401	P 23023
						5,426.83 **			
66353	1869 00	HAPPISTANCE COMPLETE VET	265027	20120409	4/09/2012	154.00	VETERINARY SERV	01-5161-000-345	P 20874
			265028	20120423	4/23/2012	141.00	VETERINARY SERV	01-5161-000-345	P 21455
						295.00 **			
66354	5319 00	HARBIN, RODNEY	265066	TRICO/WREN	5/12/2012	225.00	SERVICE CONTRAC	01-5955-000-375	F 11111
66355	6383 00	HARRISON, JAMES A	265135	1701512	5/04/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66356	6782 00	HILL, JAMEY D	265136	459185	5/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66357	3937 00	HOLBROOKS, CRAIG	265137	27248/B	4/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66358	76 03	HOME DEPOT	265123	2021945	5/07/2012	218.19	COMMUNICATIONS	193-5972-000-307	P 21861
66359	7081 01	HOME TOWNE SUITES	265124	USA-CRITS	5/08/2012	484.00	PROGRAM EXPENDI	102-5901-013-241	F 11111
66360	494 00	HOMELAND PARK WATER COMM	265165	101630	3/12/2012	14.40	WATER AND SEWER	420-5954-000-286	F 11111
66361	1262 00	HORTON HVAC & MECHANICAL	265029	16506	4/19/2012	6,394.00	CAPITAL PURCHAS	01-5161-000-499	P 22846
66362	7895 00	HUFF, COLEMAN	265138	459185	5/11/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66363	3032 00	HUGHES LAWN SERVICE &	265282	898	4/23/2012	1,988.50	LANDSCAPING - M	01-5021-000-322	P 22394
66364	5544 00	INMARSAT SOLUTIONS INC	265125	1204104447	5/05/2012	264.28	TELEPHONE	174-5063-000-275	F 11111
			265126	1204106745	5/05/2012	95.28	TELEPHONE	174-5063-000-275	F 11111
			265127	1203104621	4/05/2012	411.64	TELEPHONE	174-5063-000-275	F 11111
						771.20 **			
66365	6359 01	INTERACT PUBLIC SAFETY SY	265030	00000216	4/20/2012	32,013.21	ACCRUED EXPENSE	174-2200-000-125	P 22583
66366	7676 79	IVEY, PEG	265031	REFUND	5/08/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66367	7896 00	IWOP	265167	20120521	5/14/2012	84.00	MEALS	01-5161-000-236	F 11111

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66368	7242 00	J DAVIS CONSTRUCTION INC	265034	2076	5/07/2012	4,833.08	REPAIRS TO BUIL	360-5231-008-250	P 23220
66369	4990 00	JANPAK GREENVILLE PAPER	265369	S5019503.1	2/01/2012	897.78	SUPPLIES - CLEA	01-5955-001-265	P 20153
66370	5246 00	JOHNSON IND % ACCTS REC	264927	9876681	5/02/2012	11.99	SUPPLIES - PART	01-5226-002-262	P 20476
			264928	9876654	5/02/2012	41.19	SUPPLIES - PART	01-5226-002-262	P 20476
						53.18 **			
66371	5763 00	JOHNSON, LARRY E	265067	GRAD PARTY	5/11/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
66372	2467 00	JOHNSON, THOMAS	265139	27248/B	4/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66373	7676 37	KIMSEY, REBECCA	265171	201201564	5/14/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66374	330 00	KRIS MECHANICAL INC	265283	APPL #1	5/10/2012	31,244.00	CIP	368-5236-000-401	P 23311
66375	7501 00	LAKE JOCASSEE DIVE SHOP	265284	503	5/11/2012	987.39	REPAIRS TO EQUI	01-5161-000-251	P 22756
66376	2216 00	LAKESIDE ASPHALT LLC	264929	3152	4/20/2012	5,039.03	SUPPLIES - ASPH	01-5221-000-261	P 20327
66377	642 00	LAURENS ELECTRIC COOP INC	265172	17623197	4/25/2012	1,356.20	ELECTRICITY AND	420-5954-000-212	F 11111
66378	6031 00	LIBERTY JUVENILE HOLDING	264931	APRIL	5/01/2012	1,100.00	JUVENILE FACILI	01-5141-000-318	P 20640
66379	2535 00	LIGHT-N-UP LLC	265286	9415	4/25/2012	323.30	COMMUNICATIONS	193-5972-000-307	P 21592
66380	48500 01	LITTLE RIVER ELECTRIC CO	265173	145001	4/25/2012	43.00	ELECTRICITY AND	420-5954-000-212	F 11111
			265174	145007	4/28/2012	64.00	ELECTRICITY AND	420-5954-000-212	F 11111
						107.00 **			
66381	7882 00	LOPEZ, JEFFREY M	265175	DSL/04/12	5/08/2012	24.95	TELEPHONE	01-5092-000-275	F 11111
66382	48800 01	LOWES CREDIT SERVICES	264932	13743	4/26/2012	76.08	SUPPLIES - KAB	144-5628-000-289	P 20742
			264933	18692	4/04/2012	433.87	REPAIRS TO BUIL	01-5141-000-250	P 20620
			264934	18688	4/16/2012	85.12	REPAIRS TO BUIL	01-5141-000-250	P 20620
			265035	914884	4/12/2012	202.28	REPAIRS TO BUIL	360-5231-009-250	P 20155
			265036	906161	4/13/2012	74.22	REPAIRS TO BUIL	360-5231-009-250	P 20155
			265037	918964	4/17/2012	148.33	REPAIRS TO BUIL	360-5231-009-250	P 20155
			265038	905321	4/16/2012	180.25	REPAIRS TO BUIL	360-5231-009-250	P 20155
			265039	906360	4/18/2012	82.37	REPAIRS TO BUIL	360-5231-009-250	P 20155
			265040	914797	4/19/2012	28.58	REPAIRS TO BUIL	360-5231-009-250	P 20155
			265041	06191/0430	4/30/2012	79.47	REPAIRS TO BUIL	360-5231-009-250	P 20155
			265042	05769/0427	4/27/2012	40.84	REPAIRS TO BUIL	360-5231-009-250	P 20155
			265043	06495/0501	5/01/2012	2.88	REPAIRS TO BUIL	360-5231-009-250	P 20155
			265288	01484/0426	4/26/2012	30.86	REPAIRS TO BUIL	420-5954-000-250	P 20204
			265289	05960/0430	4/30/2012	130.83	REPAIRS TO BUIL	360-5231-008-250	P 20073
						1,595.98 **			
66383	3798 00	MAJOR JR, GARLAND J	265140	16765/B	4/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			265141	16747/B	4/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
66384	7515 00	MARTIN, JONATHAN D	265142	137140	5/04/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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66385	3482 00	MCCAULEY, RODNEY DALE	265143	82965	5/02/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66386	2996 00	MCELRATH, ROBERT DEWAYNE	265144	12124	5/07/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			265371	12141	5/08/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
66387	1011 03	MCQUAY INTERNATIONAL	264953	53269	5/02/2012	1,630.00	SERVICE CONTRAC	360-5231-008-376	P 20435
66388	198 06	MOTOROLA - PALMETTO 800	265044	78195777	5/01/2012	12,906.74	COMMUNICATION E	174-5063-000-306	P 23174
			265287	90955634	4/23/2012	266.86	COMPUTER SOFTWA	193-5972-000-209	P 23149
						13,173.60 **			
66389	7425 00	MUNICIPAL CODE CORP	265362	00216442	4/13/2012	2,795.06	LEGAL	01-5015-000-315	P 23241
66390	664 42	NADRATOWSKI, TINA	265068	104 OXFORD	5/11/2012	51.95	SEWER DEPOSITS	410-2100-000-167	F 11111
66391	59 00	NATURE'S CORNER FLORIST	265045	100010/APR	4/25/2012	183.00	AWARDS AND RECO	01-5161-000-217	P 20770
66392	56225 00	NEWTON SHOES INC, J H	265290	46706	4/25/2012	119.25	SAFETY	420-5954-000-284	P 20205
66393	2672 00	NEXSEN PRUET JACOBS AND	264954	53473771	4/30/2012	2,488.00	LEGAL	01-5015-000-315	P 21199
			265046	53473770	4/30/2012	32.00	LEGAL	01-5015-000-315	P 21199
						2,520.00 **			
66394	3864 00	O'REILLY AUTO PARTS	265293	1430112690	5/08/2012	255.13	SUPPLIES - PART	01-5226-002-262	P 20536
66395	57000 00	ODELL OIL	265291	1360531	5/04/2012	25,818.25	FUEL AND OIL -	01-5226-002-216	P 21434
			265292	1360605	5/04/2012	25,011.12	FUEL AND OIL -	01-5226-002-216	P 21434
						50,829.37 **			
66396	4193 01	OFFICE DEPOT INC	265047	6067693180	4/26/2012	305.98	SUPPLIES - OFFI	01-5014-000-269	P 20030
			265048	1460225891	4/12/2012	57.22	SUPPLIES - OFFI	01-5955-000-269	P 20157
			265049	1460225890	4/12/2012	165.68	SUPPLIES - OFFI	01-5955-000-269	P 20157
						528.88 **			
66397	57153 00	OLD STONE TRACTOR	265294	CT46933	5/04/2012	170.70	SUPPLIES - PART	01-5226-002-262	P 20537
			265295	CT46963	5/07/2012	1,474.57	SUPPLIES - PART	01-5226-002-262	P 20537
			265296	T46917	5/07/2012	483.70	SUPPLIES - PART	01-5226-002-262	P 20537
			265297	CT46870	5/03/2012	51.69	SUPPLIES - PART	01-5226-002-262	P 20537
			265298	CT46868	5/07/2012	451.34	SUPPLIES - PART	01-5226-002-262	P 20537
			265299	CT46869	5/03/2012	84.88-	SUPPLIES - PART	01-5226-002-262	P 20537
			265300	CT46836	5/02/2012	84.88	SUPPLIES - PART	01-5226-002-262	P 20537
						2,632.00 **			
66398	2071 00	ORKIN EXTERMINATORS INC	265050	74218713	5/02/2012	80.00	EXTERMINATORS	01-5111-000-312	P 20434
			265301	D-10899253	4/25/2012	35.00	EXTERMINATORS	01-5021-000-312	P 21111
						115.00 **			
66399	7676 76	PATTERSON, KELSEY	264935	REFUND	5/09/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66400	4987 00	PERKINS, JASON N	265146	137140	5/04/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66401	2384 00	PF FLYERS INC	264936	7141	5/01/2012	400.00	PROFESSIONAL SE	440-5775-001-304	P 20831

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66402	2097 01	PIEDMONT DENTAL CENTER	264937	23734	5/02/2012	55.00	MEDICAL	01-5141-000-346	P 20641
66403	60200 07	PIEDMONT NATURAL GAS CO	264982	769998001	5/01/2012	280.12	ELECTRICITY AND	01-5021-000-212	F 11111
			264983	758239001	5/01/2012	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			264984	769999005	5/01/2012	60.25	ELECTRICITY AND	01-5021-000-212	F 11111
			264985	769999001	5/01/2012	1,716.39	ELECTRICITY AND	01-5021-000-212	F 11111
			264986	1853473001	5/01/2012	26.54	ELECTRICITY AND	01-5021-000-212	F 11111
			264987	1853473002	5/01/2012	528.62	ELECTRICITY AND	01-5021-000-212	F 11111
			265069	755047003	5/01/2012	974.50	ELECTRICITY AND	01-5111-000-212	F 11111
			265070	1226160001	5/01/2012	24.02	ELECTRICITY AND	01-5212-000-212	F 11111
						3,634.46 **			
66404	4182 05	PITNEY BOWES INC	265370	5501899651	4/16/2012	108.10	SUPPLIES - OFFI	01-5091-000-269	P 22923
66405	5436 00	PLAYGROUND PACKAGES FUN-	265302	1423	5/04/2012	580.00	PROGRAM EXPENDI	180-5916-001-241	P 23193
66406	6407 00	POWDERSVILLE ANIMAL HOSP	265051	247931	4/23/2012	114.00	VETERINARY SERV	01-5161-000-345	P 20671
66407	2187 00	POWDERSVILLE WATER CO INC	264938	APRIL	5/04/2012	175.68	WATER AND SEWER	410-5612-641-286	F 11111
			265176	10006	4/22/2012	22.99	WATER AND SEWER	420-5954-000-286	F 11111
						198.67 **			
66408	1939 00	POWELL, JOEL P	265071	3 EVENTS	5/12/2012	375.00	SERVICE CONTRAC	01-5955-000-375	F 11111
66409	4417 00	QUALITY COFFEE SERVICE	264939	87054	4/30/2012	228.96	FOOD	01-5141-000-215	P 20610
			264940	88210	4/23/2012	228.96	FOOD	01-5141-000-215	P 20610
			264941	88106	4/16/2012	269.24	FOOD	01-5141-000-215	P 20610
						727.16 **			
66410	62755 00	QUILL CORPORATION	265052	2240079	4/03/2012	565.40	SUPPLIES - OFFI	01-5161-000-269	P 20226
			265053	2441522	4/11/2012	595.08	SUPPLIES - OFFI	01-5161-000-269	P 20226
						1,160.48 **			
66411	3950 01	REGIONS BANK	265363	JUNE 2012	5/21/2012	30,464.75	CASH W/ FISCAL	420-1760-000-015	F 11111
66412	4812 00	RICHARD KAY SUPERSTORE	265303	28471	5/08/2012	259.16	SUPPLIES - PART	01-5226-002-262	P 20534
			265304	28470	5/08/2012	267.36	SUPPLIES - PART	01-5226-002-262	P 20534
			265305	28445	5/07/2012	278.85	SUPPLIES - PART	01-5226-002-262	P 20534
						805.37 **			
66413	5899 00	RICHLAND COUNTY REG OF DE	264942	FY 12-002	5/02/2012	1,440.00	PROFESSIONAL SE	01-5059-000-304	P 21359
66414	7880 00	ROBERT BOSCH LLC	265072	FINAL REM	5/11/2012	3,818.85	CIP	102-5901-000-401	F 11111
66415	882 00	SANDERS, CHAD	265177	DSL/04/12	5/11/2012	29.99	TELEPHONE	01-5092-000-275	F 11111
66416	67710 00	SANDY SPRINGS WATER CO	265178	08-00400	4/19/2012	28.88	WATER AND SEWER	420-5954-000-286	F 11111
			265373	11-02914/D	3/21/2012	39.52	WATER AND SEWER	01-5021-000-286	F 11111
			265374	11-02527/D	3/21/2012	39.52	WATER AND SEWER	01-5021-000-286	F 11111
			265375	11-02119/D	3/21/2012	23.35	WATER AND SEWER	410-5612-641-286	F 11111
			265376	11-01500/D	3/21/2012	53.68	WATER AND SEWER	410-5612-641-286	F 11111
			265377	03-00148/D	3/20/2012	26.25	WATER AND SEWER	410-5612-641-286	F 11111
						211.20 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66417	19710 01	SC DHEC BUREAU OF FINANC	265179	PC10070-1	5/09/2012	48.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
66418	2664 00	SG MARKETING INC	265306	350	4/23/2012	5,332.00	RENT - EQUIPMEN	01-5221-000-247	P 22768
66419	5743 00	SHRED A WAY	265054	A15025	5/02/2012	63.00	SERVICE CONTRAC	01-5212-000-375	P 20239
66420	7260 00	SINGLETON, ARTHUR BRAD	264943	MCFALLS	5/04/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
66421	2193 00	SNEAD PAPER COMPANY INC	265055	109997	5/02/2012	166.19	SUPPLIES - CLEA	01-5111-000-265	P 20094
66422	480 00	SOUTHEASTERN EMERGENCY	265307	416932	4/26/2012	944.48	SUPPLIES - MEDI	193-5972-000-283	P 21718
66423	71675 00	SOUTHEASTERN PAPER GROUP	265308	2452775	5/03/2012	770.83	SUPPLIES - CLEA	01-5331-000-265	P 23123
66424	2661 00	SOUTHERN STATES	265056	96937	4/27/2012	434.93	CIP -	139-5702-040-401	P 23176
			265057	96940	4/27/2012	12.69	CIP -	139-5702-040-401	P 23176
			265309	96447	4/26/2012	74.22	LANDSCAPING	01-5221-000-313	P 23162
						521.84 **			
66425	73050 00	STARR IVA WATER COMPANY	265180	100800.98	4/18/2012	86.63	WATER AND SEWER	420-5954-000-286	F 11111
			265181	223750.98	4/13/2012	36.85	WATER AND SEWER	420-5954-000-286	F 11111
						123.48 **			
66426	7163 00	STEWARD, STEVIE L	265147	137140	5/04/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66427	2087 00	STOCKMAN OIL	264944	605321	4/28/2012	144.69	LUBRICANTS	440-5775-001-222	P 21081
66428	74250 00	STRINGER LP GAS SERVICES	264945	2350	4/12/2012	35.87	FUEL AND OIL	01-5221-000-216	P 23022
			265310	064455	4/24/2012	28.47	FUEL AND OIL	01-5221-000-216	P 23133
						64.34 **			
66429	74250 01	STRINGER OIL COMPANY	265311	1007744709	3/14/2012	5,669.82	FUEL AND OIL	420-5954-000-216	P 23202
			265312	1007744704	3/13/2012	780.03	FUEL AND OIL	420-5954-000-216	P 23202
			265313	1007744705	3/13/2012	962.90	FUEL AND OIL	420-5954-000-216	P 23202
			265314	1007744871	4/17/2012	6,174.26	FUEL AND OIL	420-5954-000-216	P 23036
						13,587.01 **			
66430	4766 00	SZYMANSKI, MATTHEW	265148	28924	5/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66431	31250 00	THYSSENKRUPP ELEVATOR	264946	6884278	5/01/2012	317.52	SERVICE CONTRAC	01-5331-000-375	P 20557
66432	77598 00	TOWN OF PENDLETON	265364	JUNE 2012	5/21/2012	470.96	CASH W/ FISCAL	410-1760-000-015	F 11111
66433	77598 00	TOWN OF PENDLETON	265365	JUNE 2012	5/21/2012	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
66434	77600 00	TOWN OF WILLIAMSTON	264925	3904	4/30/2012	799.81	REVENUE REMITTA	410-5612-641-255	F 11111
66435	1765 00	TRACTOR SUPPLY COMPANY	265335	129505	4/25/2012	52.98	UNIFORMS AND CL	420-5954-000-280	P 20219
66436	77255 00	TRADO INDUSTRIAL SUPPLY	265336	146564	4/30/2012	99.89	SAFETY	01-5221-000-284	P 23165
66437	78000 00	TRI-COUNTY BATTERY SALES	265337	4123	4/05/2012	6,002.29	ACCRUED EXPENSE	174-2200-000-125	P 22688

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66438	6014 00	TRIBBLE, ANDREW G (ANDY)	265149	28924	5/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66439	5678 00	TURNER, CRAIG M	265150	137140	5/04/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66440	6019 00	ULINE INC	265058	43971829	5/04/2012	438.09	SUPPLIES - ANIM	01-5111-000-292	P 20106
66441	5235 00	US TIRE RECYCLING	265338	50045861	4/23/2012	1,306.38	RECYCLING	420-5954-000-360	P 20329
66442	6591 00	USA MOBILITY WIRELESS INC	264988	V0080762E	5/01/2012	28.20	COMMUNICATIONS	01-5021-000-307	F 11111
			265182	V0080837E	5/01/2012	131.15	COMMUNICATIONS	01-5221-000-307	F 11111
						159.35 **			
66443	3190 05	VERIZON WIRELESS	264951	6725864863	5/18/2012	198.13	TELEPHONE	01-5141-001-275	F 11111
			264989	6725424048	4/22/2012	53.81	TELEPHONE	01-5064-000-275	F 11111
			264990	6725424048	4/22/2012	212.72	TELEPHONE	01-5955-000-275	F 11111
			264991	6725424048	4/22/2012	51.24	TELEPHONE	01-5066-002-275	F 11111
			264992	6725424048	4/22/2012	53.81	TELEPHONE	01-5521-000-275	F 11111
			264993	6725424048	4/22/2012	112.92	TELEPHONE	01-5065-000-275	F 11111
			265074	6725869135	4/23/2012	183.01	TELEPHONE	01-5161-000-275	F 11111
			265075	6725869135	4/23/2012	230.78	TELEPHONE	01-5212-000-275	F 11111
			265076	6725869135	4/23/2012	251.03	TELEPHONE	01-5213-000-275	F 11111
			265077	6725869135	4/23/2012	245.31	TELEPHONE	01-5213-001-275	F 11111
			265078	3725869135	4/23/2012	879.58	TELEPHONE	01-5181-000-275	F 11111
			265079	6725869135	4/23/2012	130.55	TELEPHONE	174-5063-000-275	F 11111
			265080	6725869135	4/23/2012	183.69	TELEPHONE	163-5322-000-275	F 11111
			265081	6728197863	5/01/2012	82.73	TELEPHONE	01-5081-000-275	F 11111
			265183	6725424050	4/22/2012	19.00	TELEPHONE	410-5612-641-275	F 11111
			265184	6725424050	4/22/2012	5.80	TELEPHONE	01-5059-000-275	F 11111
			265185	6725424050	4/22/2012	164.12	TELEPHONE	01-5044-000-275	F 11111
			265186	6725424050	4/22/2012	133.22	TELEPHONE	01-5044-000-275	F 11111
			265187	6725424050	4/22/2012	155.17	TELEPHONE	01-5046-000-275	F 11111
			265188	6725424050	4/22/2012	681.64	TELEPHONE	01-5092-000-275	F 11111
			265189	6725424007	4/22/2012	364.70	TELEPHONE	410-5612-641-275	F 11111
			265190	6725424007	4/22/2012	270.98	TELEPHONE	420-5954-000-275	F 11111
			265191	6725424007	4/22/2012	260.50	TELEPHONE	01-5111-000-275	F 11111
			265192	6725424007	4/22/2012	223.10	TELEPHONE	144-5628-000-275	F 11111
			265193	6725424007	4/22/2012	121.30	TELEPHONE	410-5613-000-275	F 11111
			265194	6725857609	4/23/2012	550.49	TELEPHONE	01-5141-000-275	F 11111
			265195	6725857609	4/23/2012	7,904.63	TELEPHONE	01-5161-000-275	F 11111
			265196	6725857609	4/23/2012	91.82	TELEPHONE	156-5823-002-275	F 11111
			265197	6725857609	4/23/2012	111.18	TELEPHONE	181-5917-001-275	F 11111
			265199	6725846854	4/23/2012	3,801.04	SAFETY	165-5912-026-284	F 11111
						17,728.00 **			
66444	7676 77	VERNON, JAMIE	264952	REFUNDS	5/08/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66445	80450 08	WAL-MART COMMUNITY	264955	03925/0504	5/04/2012	16.83	SUPPLIES - OFFI	01-5221-000-269	P 20176
			265059	06463/0504	5/04/2012	309.50	SUPPLIES - ANIM	01-5111-000-292	P 20108
			265339	03807/0425	4/25/2012	18.44	SAFETY	01-5221-000-284	P 23231
						344.77 **			
66446	7188 02	WELLS FARGO BANK, N.A.	264956	05142012	5/14/2012	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66447	81400 00	WEST ANDERSON WATER CO	264957	0588-324	5/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			264958	1413-013	5/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			264959	1298-200	5/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			264960	1077-038	5/01/2012	27.50	WATER AND SEWER	410-5612-641-286	F 11111
			264961	1261-046	5/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			264962	0619-352	5/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			264963	0602-005	5/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			264964	0151-130	5/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			264965	0342-021	5/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			265082	1071-000	5/01/2012	130.95	WATER AND SEWER	440-5775-000-286	F 11111
			265083	1073-000	5/01/2012	153.85	WATER AND SEWER	440-5775-000-286	F 11111
			265084	1073-010	5/01/2012	105.60	WATER AND SEWER	01-5161-000-286	F 11111
			265200	1077-037	5/01/2012	108.50	WATER AND SEWER	01-5221-000-286	F 11111
			265201	1077-036	5/01/2012	54.50	WATER AND SEWER	01-5226-000-286	F 11111
						764.90 **			
66448	81750 01	WHITE JONES HARDWARE &	264966	796687/1	5/02/2012	17.09	SUPPLIES - BUIL	01-5221-000-268	P 20120
			264967	796755/1	5/03/2012	4.82	SUPPLIES - BUIL	01-5221-000-268	P 20120
			264968	796952/1	5/08/2012	46.62-	REPAIRS TO EQUI	01-5955-001-251	P 20166
			264969	796953/1	5/08/2012	29.26	REPAIRS TO EQUI	01-5955-001-251	P 20166
			265060	120453/3	5/08/2012	10.59	REPAIRS TO BUIL	440-5775-000-250	P 20582
			265340	796925/1	5/07/2012	5.69	REPAIRS TO BUIL	360-5231-008-250	P 20072
			265341	796828/1	5/04/2012	34.96	REPAIRS TO BUIL	360-5231-008-250	P 20072
			265342	796680/1	5/01/2012	12.18	REPAIRS TO BUIL	360-5231-008-250	P 20072
			265343	796689/1	5/02/2012	86.87	REPAIRS TO BUIL	360-5231-008-250	P 20072
			265344	796808/1	5/04/2012	20.13	REPAIRS TO BUIL	360-5231-008-250	P 20072
						174.97 **			
66449	81750 00	WHITE JONES HARDWARE AND	265345	796394/1	4/25/2012	355.65	SUPPLIES - MRF	420-5954-000-276	P 20217
			265346	796472/1	4/26/2012	28.38	REPAIRS TO EQUI	420-5954-000-251	P 20214
			265347	796070/1	4/17/2012	162.74	REPAIRS TO BUIL	420-5954-000-250	P 20314
			265348	340555/2	4/24/2012	34.09	REPAIRS TO BUIL	420-5954-000-250	P 20314
			265349	120458/3	5/08/2012	62.53	SMALL HAND TOOL	01-5221-000-260	P 20131
			265350	797031/1	5/09/2012	11.68	SUPPLIES - BUIL	01-5221-000-268	P 20120
						655.07 **			
66450	846 00	WILES SUPPLIES, J R	265351	860164	4/19/2012	47.70	REPAIRS TO EQUI	420-5954-000-251	P 23097
66451	4184 00	WILLIAMS, TYRONE D	265151	459185	5/11/2012	425.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66452	3207 00	WILSON, CINDY	265085	MILES/4-12	5/09/2012	272.20	DISTRICT 7 REIM	01-5011-007-241	F 11111
66453	1548 00	WILSON, JAMES C	265152	12124	5/07/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66454	4194 01	XEROX CORP	265378	094200342	5/16/2012	3,495.72	PHOTOCOPY EQUIP	01-5052-000-347	F 11111
66455	83000 05	XEROX CORP	264974	061290904	5/01/2012	634.84	PHOTOCOPY EQUIP	01-5060-000-347	P 20064
			265061	061580841	5/03/2012	198.81	PHOTOCOPY EQUIP	01-5111-000-347	P 20389
			265062	061290908	5/01/2012	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			265063	061290918	5/01/2012	268.19	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
						1,263.03 **			
66456	4194 07	XEROX CORPORATION	264970	061290974	5/01/2012	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 20186

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			264971	061096168	4/27/2012	212.88	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			264972	061138342	4/27/2012	116.97	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			264973	060756329	4/27/2012	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			264975	061290906	5/01/2012	320.72	PHOTOCOPY EQUIP	01-5014-000-347	P 20032
			264976	061580843	5/03/2012	263.35-	PHOTOCOPY EQUIP	01-5014-000-347	P 20032
			264977	061290975	5/01/2012	174.47	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
			264978	061290977	5/01/2012	307.76	PHOTOCOPY EQUIP	144-5628-000-347	P 20916
			264979	061290941	5/01/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			264980	061290940	5/01/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			264981	061290942	5/01/2012	328.58	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			265064	061529918	5/02/2012	253.03	PHOTOCOPY EQUIP	440-5775-000-347	P 20584
			265352	061529914	5/02/2012	176.44	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			265353	061529916	5/02/2012	199.46	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			265354	061529915	5/02/2012	11.33	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			265355	061529919	5/02/2012	385.09	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			265356	061290916	5/01/2012	201.19	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			265357	061290905	5/01/2012	466.61	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			265358	061290899	5/01/2012	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 21897
			265359	061290911	5/01/2012	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			265360	061290903	5/01/2012	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
						4,908.69 **			

188 CHECKS WRITTEN: 704,018.40

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 5/16/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66457	153 01	ANDERSON CO TREASURER	265155	2012-13250	3/16/2012	1,000.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			265156	2012-14437	3/21/2012	1,160.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			265157	2012-13711	3/21/2012	451.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						2,611.00 **			
66458	3190 05	VERIZON WIRELESS	265198	6725857609	4/23/2012	767.43	PROGRAM - STATE	195-5921-002-241	F 11111
						767.43 **			

2 CHECKS WRITTEN: 3,378.43

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66576	526 00	ACACIA LIFE INSURANCE	265575	APRIL	4/24/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
66577	3533 00	ACTION TOWING	265739	20120312	3/31/2012	150.00	REPAIRS	01-5161-000-252	P 23357
66578	3574 00	AEROSPACE TURBINE ROTABLE	265576	WI21507	5/08/2012	212.65	PROFESSIONAL SE	440-5775-001-304	P 20838
66579	7868 00	AFTERHOURS UPGRADES	265492	4132012	4/13/2012	1,012.50	PROFESSIONAL SE	125-5867-000-304	P 23235
66580	3652 02	AGILENT TECHNOLOGIES INC	265493	3430239	5/04/2012	26,859.16	SERVICE CONTRAC	01-5141-001-375	P 22631
66581	2669 00	AIRCRAFT ACCESSORIES OF	265577	50532	3/30/2012	726.05	PROFESSIONAL SE	440-5775-001-304	P 23291
66582	532 00	AIRCRAFT SPRUCE &	265578	78580	5/08/2012	12.16	SUPPLIES - AVIA	440-5775-001-223	P 20752
			265579	787732	5/10/2012	66.02	SUPPLIES - AVIA	440-5775-001-223	P 20752
			265580	735989	5/08/2012	16.42	SUPPLIES - AVIA	440-5775-001-223	P 20752
			265581	337599	5/03/2012	73.94	SUPPLIES - AVIA	440-5775-001-223	P 20752
			265582	783608	5/04/2012	33.31	SUPPLIES - AVIA	440-5775-001-223	P 20752
						201.85 **			
66583	3799 00	AMERA-CHEM INC	265494	RX-ID 2012	5/14/2012	96.95	DUES AND SUBSCR	01-5141-001-211	F 11111
66584	5723 02	AMERI PRIDE SERVICES INC	265495	1800224458	5/08/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			265496	1800224457	5/08/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			265497	1800224456	5/08/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			265498	1800224454	5/08/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			265499	1800224453	5/08/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			265500	1800224451	5/08/2012	57.45	UNIFORMS AND CL	01-5021-000-280	P 20084
			265501	1800224444	5/08/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			265502	1800224446	5/08/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			265503	1800223497	5/03/2012	52.71	UNIFORMS AND CL	01-5021-000-280	P 20084
			265741	226440	5/15/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			265742	2264450515	5/15/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			265743	226450	5/15/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			265744	226451	5/15/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			265745	226452	5/15/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			265746	226453	5/15/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			265747	226454	5/15/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			265748	226456	5/15/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
						416.52 **			
66585	7735 00	AMPEX MEDICAL SUPPLIES	265583	5144321	4/02/2012	990.68	SUPPLIES - MEDI	01-5141-000-283	P 23297
66586	7900 00	ANDERSON INDEPENDENT MAIL	265504	286288	4/14/2012	103.00	ADVERTISING	01-5011-000-201	P 20137
			265505	287024	4/28/2012	163.00	ADVERTISING	01-5011-000-201	P 20137
			265506	286578	4/23/2012	108.00	ADVERTISING	01-5062-000-201	P 22580
						374.00 **			
66587	5986 00	ANDERSON OUTDOOR POWER	265749	15545	5/08/2012	77.85	REPAIRS TO BUIL	360-5231-008-250	P 20296
66588	9500 00	ANDERSON TELEPHONE SYSTEM	265970	59808	4/06/2012	2,152.15	CIP - BLDG MAIN	360-5231-008-401	P 23427
66589	5761 01	ANDERSON WINNELSON CO.	265750	123627	5/08/2012	30.59	REPAIRS TO BUIL	360-5231-008-250	P 20075
			265751	123584	5/07/2012	22.37	REPAIRS TO BUIL	360-5231-008-250	P 20075
						52.96 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66590	5019 00	ANDERSON, RODNEY K	265775	152698	5/11/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66591	34600 01	ANMED LABORATORY SERVICES	265507	1039411	5/01/2012	569.00	DRUG TESTING	01-5014-000-321	P 20033
66592	228 00	APCO INTERNATIONAL	265902	73436	4/26/2012	420.00	PROFESSIONAL SE	174-5063-000-304	P 23360
66593	10820 01	ART & FRAME GALLERY	265847	2538	5/15/2012	148.40	SUPPLIES - OFFI	01-5011-000-269	P 20342
66594	3547 04	AT&T	265645	2604000	5/05/2012	25.48	TELEPHONE	01-5213-000-275	F 11111
66595	3547 07	AT&T	265621	2604000	5/05/2012	64.71	TELEPHONE	01-5013-000-275	F 11111
			265622	2604000	5/05/2012	104.63	TELEPHONE	440-5775-000-275	F 11111
			265623	2604000	5/05/2012	42.71	TELEPHONE	440-5775-001-275	F 11111
			265624	2604000	5/05/2012	45.21	TELEPHONE	420-5954-000-275	F 11111
			265625	2604000	5/05/2012	107.51	TELEPHONE	01-5111-000-275	F 11111
			265626	2604000	5/05/2012	238.67	TELEPHONE	01-5044-000-275	F 11111
			265627	2604000	5/05/2012	97.06	TELEPHONE	01-5041-000-275	F 11111
			265628	2604000	5/05/2012	21.57	TELEPHONE	01-5212-001-275	F 11111
			265629	2604000	5/05/2012	129.41	TELEPHONE	01-5021-000-275	F 11111
			265630	2604000	5/05/2012	108.60	TELEPHONE	01-5411-000-275	F 11111
			265631	2604000	5/05/2012	10.78	TELEPHONE	01-5955-000-275	F 11111
			265632	2604000	5/05/2012	183.32	TELEPHONE	01-5955-000-275	F 11111
			265633	2604000	5/05/2012	213.66	TELEPHONE	01-5052-000-275	F 11111
			265634	2604000	5/05/2012	21.57	TELEPHONE	144-5628-000-275	F 11111
			265635	2604000	5/05/2012	9,553.66	TELEPHONE	01-5213-000-275	F 11111
			265636	2604000	5/05/2012	6.58	TELEPHONE	01-5302-000-275	F 11111
			265637	2604000	5/05/2012	10.78	TELEPHONE	01-5131-000-275	F 11111
			265638	2604000	5/05/2012	66.63	TELEPHONE	01-5011-000-275	F 11111
			265639	2604000	5/05/2012	468.33	TELEPHONE	01-5052-000-275	F 11111
			265640	2604000	5/05/2012	1,954.72	TELEPHONE	01-5212-001-275	F 11111
			265641	2604000	5/05/2012	10.78	TELEPHONE	01-5212-001-275	F 11111
			265642	2604000	5/05/2012	10.78	TELEPHONE	01-5212-001-275	F 11111
			265643	2604000	5/05/2012	21.57	TELEPHONE	01-5212-001-275	F 11111
			265644	2604000	5/05/2012	87.84	TELEPHONE	01-5212-001-275	F 11111
			265646	2604000	5/05/2012	6.45-	TELEPHONE	01-5141-000-275	F 11111
			265647	2604000	5/05/2012	758.76	TELEPHONE	01-5141-000-275	F 11111
			265648	2604000	5/05/2012	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			265649	2604000	5/05/2012	1,383.36	TELEPHONE	01-5302-000-275	F 11111
			265650	2604000	5/05/2012	118.62	TELEPHONE	01-5031-000-275	F 11111
			265651	2604000	5/05/2012	10.78	TELEPHONE	01-5212-001-275	F 11111
			265652	2604000	5/05/2012	246.51	TELEPHONE	01-5212-001-275	F 11111
			265653	2604000	5/05/2012	58.19	TELEPHONE	01-5212-000-275	F 11111
			265654	2604000	5/05/2012	392.19	TELEPHONE	193-5972-000-275	F 11111
			265655	2604000	5/05/2012	21.35	TELEPHONE	01-5221-000-275	F 11111
			265656	2604000	5/05/2012	10.68	TELEPHONE	01-5221-000-275	F 11111
			265657	2604000	5/05/2012	119.85	TELEPHONE	410-5612-641-275	F 11111
			265658	2604000	5/05/2012	14.78	TELEPHONE	01-5181-000-275	F 11111
			265659	2604000	5/05/2012	21.35	TELEPHONE	01-5213-001-275	F 11111
			265660	26040000	5/05/2012	2,248.37	BELL SOUTH - E9	174-5063-000-369	F 11111
			265661	2604000	5/05/2012	445.80	TELEPHONE	01-5910-000-275	F 11111
			265662	2604000	5/05/2012	21.57	TELEPHONE	01-5065-000-275	F 11111
			265663	2604000	5/05/2012	88.19	TELEPHONE	01-5043-000-275	F 11111
			265664	2604000	5/05/2012	21.57	TELEPHONE	01-5046-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			265665	2604000	5/05/2012	74.74	TELEPHONE	01-5226-000-275	F 11111
			265666	2604000	5/05/2012	10.78	TELEPHONE	01-5044-000-275	F 11111
			265667	2604000	5/05/2012	121.75	TELEPHONE	01-5212-001-275	F 11111
			265668	2604000	5/05/2012	43.14	TELEPHONE	01-5014-000-275	F 11111
			265669	2604000	5/05/2012	198.04	TELEPHONE	01-5092-000-275	F 11111
			265670	2604000	5/05/2012	10.78	TELEPHONE	01-5092-000-275	F 11111
			265671	2604000	5/05/2012	46.98	TELEPHONE	01-5069-000-275	F 11111
			265672	2604000	5/05/2012	32.35	TELEPHONE	01-5012-000-275	F 11111
			265673	2604000	5/05/2012	16.00	TELEPHONE	01-5212-001-275	F 11111
			265674	2604000	5/05/2012	262.74	TELEPHONE	01-5057-000-275	F 11111
			265675	2604000	5/05/2012	8.62	TELEPHONE	01-5057-000-275	F 11111
			265676	2604000	5/05/2012	43.14	TELEPHONE	01-5054-000-275	F 11111
			265677	2604000	5/05/2012	4.00	TELEPHONE	01-5212-001-275	F 11111
			265678	2604000	5/05/2012	107.84	TELEPHONE	01-5064-000-275	F 11111
			265679	2604000	5/05/2012	10.68	TELEPHONE	410-5612-641-275	F 11111
			265680	2604000	5/05/2012	45.66	TELEPHONE	410-5612-641-275	F 11111
			265681	2604000	5/05/2012	10.68	TELEPHONE	410-5612-641-275	F 11111
			265682	2604000	5/05/2012	49.68	TELEPHONE	01-5181-000-275	F 11111
			265683	2604000	5/05/2012	10.78	TELEPHONE	01-5062-000-275	F 11111
			265684	2604000	5/05/2012	21.57	TELEPHONE	01-5060-000-275	F 11111
			265686	2604000	5/05/2012	41.81	TELEPHONE	01-5065-000-275	F 11111
			265687	2604000	5/05/2012	11.24	TELEPHONE	01-5521-000-275	F 11111
			265688	2604000	5/05/2012	32.35	TELEPHONE	01-5013-000-275	F 11111
			265689	2604000	5/05/2012	154.71	AR - PUBLIC DE	01-1320-500-709	F 11111
			265690	2604000	5/05/2012	64.71	TELEPHONE	01-5181-000-275	F 11111
			265691	2604000	5/05/2012	146.67	TELEPHONE	01-5091-000-275	F 11111
			265692	2604000	5/05/2012	86.27	TELEPHONE	01-5081-000-275	F 11111
			265693	2604000	5/05/2012	175.66	TELEPHONE	01-5059-000-275	F 11111
			265694	2604000	5/05/2012	117.45	TELEPHONE	01-5221-000-275	F 11111
			265695	2604000	5/05/2012	21.57	TELEPHONE	01-5066-002-275	F 11111
			265696	2604000	5/05/2012	1,622.57	TELEPHONE	01-5161-000-275	F 11111
			265697	2604000	5/05/2012	12.85	TELEPHONE	01-5161-000-275	F 11111
			265698	2604000	5/05/2012	283.88	TELEPHONE	420-5954-000-275	F 11111
			265699	2604000	5/05/2012	21.57	TELEPHONE	01-5066-001-275	F 11111
			265700	2604000	5/05/2012	43.14	TELEPHONE	01-5955-001-275	F 11111
			265701	2604000	5/05/2012	53.39	TELEPHONE	410-5613-000-275	F 11111
			265702	2604000	5/05/2012	21.57	TELEPHONE	01-5212-001-275	F 11111
			265703	2604000	5/05/2012	76.66	TELEPHONE	01-5225-000-275	F 11111
			265704	2604000	5/05/2012	129.41	TELEPHONE	01-5042-000-275	F 11111
			265705	2604000	5/05/2012	10.68	TELEPHONE	01-5141-000-275	F 11111
			265706	2604000	5/05/2012	23.16	TELEPHONE	01-5161-000-275	F 11111
			265707	2604000	5/05/2012	21.57	TELEPHONE	01-5057-000-275	F 11111
			265708	2604000	5/05/2012	77.49	TELEPHONE	01-5391-000-275	F 11111
			265709	2604000	5/05/2012	111.22	TELEPHONE	410-5612-641-275	F 11111
			265710	2604000	5/05/2012	85.85	TELEPHONE	01-5212-001-275	F 11111
			265711	2604000	5/05/2012	28.12	TELEPHONE	01-5212-001-275	F 11111
			265712	2604000	5/05/2012	49.05	TELEPHONE	01-5212-001-275	F 11111
			265713	2604000	5/05/2012	370.21	TELEPHONE	01-5212-000-275	F 11111
			265714	2604000	5/05/2012	199.04	TELEPHONE	01-5212-001-275	F 11111
			265715	2604000	5/05/2012	89.95	TELEPHONE	01-5212-001-275	F 11111
			265716	2604000	5/05/2012	210.41-	TELEPHONE	01-5021-000-275	F 11111
			265717	2604000	5/05/2012	807.64-	BELL SOUTH - E9	174-5063-000-369	F 11111
			265752	2255971	4/29/2012	213.34	TELEPHONE	01-5021-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			266685	2604000	5/05/2012	107.84	TELEPHONE	01-5053-000-275	F 11111
						27,836.45 **			
66596	3547	03 AT&T LONG DISTANCE SERV	265379	1212301431	5/03/2012	2.39	TELEPHONE	01-5065-000-275	F 11111
			265380	1212301431	5/03/2012	.47	TELEPHONE	01-5013-000-275	F 11111
			265381	1212301431	5/03/2012	5.30	TELEPHONE	440-5775-000-275	F 11111
			265382	1212301431	5/03/2012	17.37	TELEPHONE	440-5775-001-275	F 11111
			265383	1212301431	5/03/2012	2.70	TELEPHONE	01-5111-000-275	F 11111
			265384	1212301431	5/03/2012	26.43	TELEPHONE	01-5041-000-275	F 11111
			265385	1212301431	5/03/2012	141.57	TELEPHONE	01-5141-000-275	F 11111
			265386	1212301431	5/03/2012	5.71	TELEPHONE	01-5021-000-275	F 11111
			265387	1212301431	5/03/2012	31.33	TELEPHONE	01-5411-000-275	F 11111
			265388	1212301431	5/03/2012	.87	TELEPHONE	01-5955-000-275	F 11111
			265389	1212301431	5/03/2012	.36	TELEPHONE	01-5955-001-275	F 11111
			265390	1212301431	5/03/2012	.63	TELEPHONE	01-5955-000-275	F 11111
			265391	1212301431	5/03/2012	30.69	TELEPHONE	01-5052-000-275	F 11111
			265392	1212301431	5/03/2012	7.24	TELEPHONE	01-5011-000-275	F 11111
			265393	1212301431	5/03/2012	2.79	TELEPHONE	01-5213-000-275	F 11111
			265394	1212301431	5/03/2012	124.32	TELEPHONE	01-5161-000-275	F 11111
			265395	1212301431	5/03/2012	12.09	TELEPHONE	174-5063-000-275	F 11111
			265396	1212301431	5/03/2012	48.16	TELEPHONE	193-5972-000-275	F 11111
			265397	1212301431	5/03/2012	12.03	TELEPHONE	144-5628-000-275	F 11111
			265398	1212301431	5/03/2012	38.81	TELEPHONE	01-5181-000-275	F 11111
			265399	1212301431	5/03/2012	.89	TELEPHONE	01-5013-000-275	F 11111
			265400	1212301431	5/03/2012	18.11	TELEPHONE	01-5092-000-275	F 11111
			265401	1212301431	5/03/2012	1.65	TELEPHONE	01-5131-000-275	F 11111
			265402	1212301431	5/03/2012	47.56	TELEPHONE	01-5052-000-275	F 11111
			265403	1212301431	5/03/2012	3.80	TELEPHONE	01-5161-000-275	F 11111
			265404	1212301431	5/03/2012	3.58	TELEPHONE	01-5062-000-275	F 11111
			265405	1212301431	5/03/2012	22.33	TELEPHONE	01-5069-000-275	F 11111
			265406	1212301431	5/03/2012	615.55	TELEPHONE	01-5302-000-275	F 11111
			265407	1212301431	5/03/2012	36.76	TELEPHONE	01-5031-000-275	F 11111
			265408	1212301431	5/03/2012	2.18	TELEPHONE	01-5221-000-275	F 11111
			265409	1212301431	5/03/2012	3.74	TELEPHONE	410-5612-641-275	F 11111
			265410	1212301431	5/03/2012	43.28	TELEPHONE	150-5909-000-275	F 11111
			265411	1212301431	5/03/2012	2.09	TELEPHONE	01-5065-000-275	F 11111
			265412	1212301431	5/03/2012	51.27	TELEPHONE	01-5043-000-275	F 11111
			265413	1212301431	5/03/2012	12.08	TELEPHONE	01-5226-000-275	F 11111
			265414	1212301431	5/03/2012	.66	TELEPHONE	01-5065-000-275	F 11111
			265415	1212301431	5/03/2012	5.61	TELEPHONE	01-5521-000-275	F 11111
			265416	1212301431	5/03/2012	17.40	TELEPHONE	01-5012-000-275	F 11111
			265417	1212301431	5/03/2012	16.78	TELEPHONE	01-5057-000-275	F 11111
			265418	1212301431	5/03/2012	22.50	TELEPHONE	01-5054-000-275	F 11111
			265419	1212301431	5/03/2012	6.90	TELEPHONE	01-5064-000-275	F 11111
			265420	1212301431	5/03/2012	.72	TELEPHONE	01-5521-000-275	F 11111
			265421	1212301431	5/03/2012	.76	TELEPHONE	01-5014-000-275	F 11111
			265422	1212301431	5/03/2012	1.16	TELEPHONE	01-5060-000-275	F 11111
			265423	1212301431	5/03/2012	41.65	TELEPHONE	01-5053-000-275	F 11111
			265424	1212301431	5/03/2012	10.53	AR - PUBLIC DE	01-1320-500-709	F 11111
			265425	1212301431	5/03/2012	14.81	TELEPHONE	01-5091-000-275	F 11111
			265426	1212301431	5/03/2012	26.86	TELEPHONE	01-5081-000-275	F 11111
			265427	1212301431	5/03/2012	10.40	TELEPHONE	01-5059-000-275	F 11111
			265428	1212301431	5/03/2012	17.06	TELEPHONE	01-5221-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			265429	1212301431	5/03/2012	752.27	TELEPHONE	01-5161-000-275	F 11111
			265430	1212301431	5/03/2012	131.37	AR - SOLICITOR	01-1320-500-707	F 11111
			265431	1212301431	5/03/2012	1.58	TELEPHONE	420-5954-000-275	F 11111
			265432	1212301431	5/03/2012	45.77	TELEPHONE	01-5042-000-275	F 11111
			265433	1212301431	5/03/2012	4.49	TELEPHONE	156-5823-002-275	F 11111
			265434	1212301431	5/03/2012	80.37	TELEPHONE	01-5391-000-275	F 11111
			265435	1212301431	5/03/2012	.08	TELEPHONE	01-5014-000-275	F 11111
			265436	1212301431	5/03/2012	16.64	AR - SOLICITOR	01-1320-500-707	F 11111
			265437	1212301431	5/03/2012	6.39	TELEPHONE	410-5612-641-275	F 11111
			265438	1212301431	5/03/2012	1.32	TELEPHONE	01-5046-000-275	F 11111
			265439	1212301431	5/03/2012	.15	TELEPHONE	01-5066-002-275	F 11111
			265440	1212301431	5/03/2012	4.34	TELEPHONE	01-5225-000-275	F 11111
			265441	1212301431	5/03/2012	29.39	TELEPHONE	01-5044-000-275	F 11111
						2,644.09 **			
66597	11500 00	ATTAWAY INC	265508	00-163876	12/19/2011	46.38	TOURNAMENT EXPE	01-5955-000-296	P 23298
66598	1191 02	AVIALL SERVICES INC	265587	500565711	5/04/2012	329.70	SUPPLIES - AVIA	440-5775-001-223	P 20751
66599	1824 02	BANK OF NEW YORK MELLON	265753	252-162531	5/01/2012	1,560.00	FINANCING FEES	410-5612-641-503	F 11111
66600	5797 00	BB&T/TRUST DEPT	265588	1785001950	5/02/2011	2,000.00	FINANCING FEES	261-5865-000-503	F 11111
66601	14700 00	BELTON RESCUE SQUAD	265589	JUNE	5/16/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
66602	760 00	BIG CREEK WATER & SEWER	265848	205	4/16/2012	63.70	WATER AND SEWER	420-5954-000-286	F 11111
			265849	204	4/30/2012	241.90	WATER AND SEWER	420-5954-000-286	F 11111
						305.60 **			
66603	7094 00	BILLINGSLEY, JAMES K	265529	137151	5/11/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66604	16300 00	BLUE RIDGE ELECTRIC COOP	265754	115556001	5/08/2012	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
			265850	29473002	5/01/2012	68.87	ELECTRICITY AND	420-5954-000-212	F 11111
			265851	29473001	5/01/2012	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
						248.52 **			
66605	13000 00	BOB BARKER COMPANY	265590	1001030613	5/09/2012	43.41	SUPPLIES - BOAR	01-5141-000-263	P 20623
66606	4871 01	BOUND TREE MEDICAL LLC	265755	87357673	5/11/2012	10.84	SUPPLIES - MEDI	193-5972-000-283	P 21407
66607	7150 00	BRUCE, JERRY L	265756	EX DUTY	5/19/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
66608	19200 01	BUILDERS FIRSTSOURCE	265757	20849860	5/03/2012	713.24	CIP -	139-5702-040-401	P 23217
66609	2149 00	BURNETT LIME CO INC	265509	CAL30618	4/26/2012	1,499.90	SUPPLIES - CHEM	410-5612-641-264	P 20937
			265852	3072222	3/08/2012	2,183.26	SUPPLIES - CHEM	410-5612-641-264	P 20937
						3,683.16 **			
66610	3396 01	BUTLER SCHEIN ANIMAL HEAL	265510	87793	5/07/2012	141.93	SUPPLIES - MEDI	01-5111-000-283	P 20436
			265511	17149	5/09/2012	76.57	SUPPLIES - MEDI	01-5111-000-283	P 20436
			265591	BJ66008	5/14/2012	954.00	SUPPLIES - MEDI	01-5111-000-283	P 20436
						1,172.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66611	6901 00	CALL ONE INC	265906	295824	4/26/2012	354.00	COMMUNICATION E	174-5063-000-306	P 23090
66612	712 00	CALL, TRACY A	265758	BE.TRA.REP	5/21/2012	195.00	MEALS	01-5161-000-236	F 11111
66613	4760 00	CAMPBELL INC	265853	10050209	4/30/2012	3,542.50	SUPPLIES - ASPH	164-5828-001-261	P 23192
66614	1222 00	CANINE CONSULTANTS INC	265759	20120402	4/02/2012	2,200.00	TRAINING FOR EM	01-5161-000-277	F 11111
66615	5819 00	CAROLINA CARRIAGE & COLLI	265760	5333	5/03/2012	175.00	REPAIRS	01-5161-000-252	P 23355
66616	2563 00	CARON, TODD	265761	ADV.TRAV	5/21/2012	195.00	MEALS	01-5161-000-236	F 11111
66617	3257 00	CARPENTER, JOHN	265530	1804	5/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66618	5652 00	CARSON'S NUT-BOLT & TOOL	265762	3312806	5/07/2012	233.43	CIP -	139-5702-040-401	P 23218
66619	3127 00	CASH, JIMMIE G	265763	TRAV.REPT.	5/07/2012	55.00	TRAVEL	01-5161-000-279	F 11111
66620	1628 00	CDW GOVERNMENT INC	265512	11837596	3/27/2012	79.03	SUPPLIES - ANIM	01-5111-000-292	P 22821
66621	1800 03	CED TAMPA (SUNBELT)	265740	184510611	5/01/2012	59.89	REPAIRS TO BUIL	360-5231-008-250	P 20295
66622	52660 01	CEMEX	265764	9423376129	3/26/2012	578.76	PARK MAINTENANC	01-5021-000-253	P 22723
			265854	9423586896	4/25/2012	53.74	SUPPLIES - ASPH	164-5828-001-261	P 23335
			265855	9423586897	4/25/2012	682.64	SUPPLIES - ASPH	164-5828-001-261	P 23151
						1,315.14 **			
66623	2635 03	CHARTER COMMUNICATIONS	265514	0660555406	4/26/2012	679.21	TELEPHONE	01-5161-000-275	F 11111
			265515	0590488959	4/19/2012	588.01	TELEPHONE	01-5161-000-275	F 11111
			265516	0580479497	5/06/2012	309.99	TELEPHONE	01-5955-000-275	F 11111
			265517	0580479497	4/16/2012	79.99	TELEPHONE	01-5955-000-275	F 11111
			265968	8646567975	4/06/2012	538.22	TELEPHONE	01-5161-000-275	F 11111
						2,195.42 **			
66624	3046 03	CINTAS FAS LOCKBOX 636525	265592	0F51015894	4/17/2012	1,153.54	REPAIRS TO EQUI	01-5141-000-251	P 23266
66625	492 00	CITY OF ANDERSON	265856	#60HUD#118	5/21/2012	40.10	PROGRAM EXPENDI	118-5970-001-241	F 11111
66626	492 04	CITY OF ANDERSON	265593	FEBMAR	5/17/2012	13,147.19	REVENUE REMITTA	410-5612-641-255	F 11111
66627	492 04	CITY OF ANDERSON	265972	JAN/FEB12	5/17/2012	14,043.46	REVENUE REMITTA	410-5612-641-255	F 11111
66628	492 04	CITY OF ANDERSON	265971	FEB//MAR12	5/22/2012	1,957.18	REVENUE REMITTA	410-5612-641-255	F 11111
66629	6053 00	COLLINS AND LACY PC	265014	1582 00113	4/18/2012	1,406.00	LEGAL	174-5063-000-315	P 21635
			265973	001582/104	5/17/2012	961.15	PROFESSIONAL SE	01-5161-000-304	P 22156
			265974	001582/113	4/30/2012	1,463.30	PROFESSIONAL SE	01-5161-000-304	P 21935
			265975	001582/113	4/18/2012	3,648.00	PROFESSIONAL SE	01-5161-000-304	P 21935
						7,478.45 **			
66630	27425 00	CONTINENTAL ENGINES INC	265857	273005	5/08/2012	2,104.27	PROFESSIONAL SE	410-5612-641-304	P 22664
66631	5665 00	COWANS, CORNELIUS KENTA	265531	137151	5/11/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66632	3084 00	COWARD JR, BENJAMIN J	265776	459353	5/18/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			265777	80245	5/08/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
66633	3054 02	CRESCENT SUPPLY CO INC	265765	397792	5/14/2012	38.36	REPAIRS TO BUIL	360-5231-008-250	P 20074
			265766	397789	5/14/2012	9.96	REPAIRS TO BUIL	360-5231-008-250	P 20074
			265767	397790	5/14/2012	33.39	REPAIRS TO BUIL	360-5231-008-250	P 20074
			265768	397791	5/14/2012	33.39	REPAIRS TO BUIL	360-5231-008-250	P 20074
						115.10 **			
66634	5625 00	CROWE, REATHA C	265594	TRAVEL	5/15/2012	17.00	MEALS	01-5081-000-236	F 11111
66635	4324 00	DATAWORKS PLUS LLC	265595	12-270	4/24/2012	8,000.00	COMPUTER EQUIPM	01-5141-000-305	P 23261
66636	7295 00	DAVIDSON P.A.,TODD R	265976	90035.6	4/03/2012	220.01	CIP - BLDG MAIN	360-5231-008-401	P 23153
			265977	90035.6	4/03/2012	43.34	CIP - NO SPECIF	440-1800-000-001	P 23303
			265978	90035.6	4/03/2012	273.33	LEGAL	01-5015-000-315	P 21785
			265979	90035.10	5/04/2012	1,056.67	CIP - NO SPECIF	440-1800-000-001	P 23303
						1,593.35 **			
66637	31600 00	DUKE ENERGY	265596	1881815479	5/08/2012	328.34	ELECTRICITY AND	01-5141-000-212	F 11111
			265597	1877663227	5/07/2012	19.73	ELECTRICITY AND	410-5612-641-212	F 11111
			265598	4344157	5/11/2012	51.28	ELECTRICITY AND	410-5612-641-212	F 11111
			265599	1385765055	5/07/2012	911.46	ELECTRICITY AND	410-5612-641-212	F 11111
			265600	370882	5/03/2012	112.31	ELECTRICITY AND	410-5612-641-212	F 11111
			265718	2350964	5/10/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			265719	190710	5/10/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			265720	2867933	5/10/2012	33.88	ELECTRICITY AND	01-5021-000-212	F 11111
			265721	2070816083	5/08/2012	53.19	ELECTRICITY AND	01-5021-000-212	F 11111
			265722	1140554	5/10/2012	17.07	ELECTRICITY AND	01-5021-000-212	F 11111
			265723	1503162682	5/10/2012	98.73	ELECTRICITY AND	01-5021-000-212	F 11111
			265724	201227926	5/10/2012	29.38	ELECTRICITY AND	01-5021-000-212	F 11111
			265725	3844791	5/07/2012	203.42	ELECTRICITY AND	01-5021-000-212	F 11111
			265727	2050842	5/08/2012	69.80	ELECTRICITY AND	01-5021-000-212	F 11111
			265728	1874574	5/08/2012	81.93	ELECTRICITY AND	01-5021-000-212	F 11111
			265729	2503424	5/14/2012	18.96	ELECTRICITY AND	01-5021-000-212	F 11111
			265730	3498995	5/14/2012	70.73	ELECTRICITY AND	01-5021-000-212	F 11111
			265731	1116844762	5/14/2012	26.39	ELECTRICITY AND	01-5021-000-212	F 11111
			265732	1465744168	5/14/2012	84.43	ELECTRICITY AND	01-5021-000-212	F 11111
			265733	1874566	5/14/2012	95.75	ELECTRICITY AND	01-5021-000-212	F 11111
			265734	2226624	5/14/2012	234.93	ELECTRICITY AND	01-5021-000-212	F 11111
			265735	4667799	5/14/2012	192.10	ELECTRICITY AND	01-5021-000-212	F 11111
			265736	1935720852	5/08/2012	44.75	ELECTRICITY AND	01-5021-000-212	F 11111
			265737	1697465099	5/04/2012	3,921.35	ELECTRICITY AND	01-5021-000-212	F 11111
			265738	4064931	5/08/2012	331.46	ELECTRICITY AND	01-5021-000-212	F 11111
			265858	158914	5/14/2012	1,893.59	ELECTRICITY AND	01-5212-000-212	F 11111
			265859	277210	5/16/2012	9.51	ELECTRICITY AND	01-5212-000-212	F 11111
			265860	1871455903	5/16/2012	488.28	ELECTRICITY AND	01-5212-000-212	F 11111
			265861	1387510166	5/04/2012	56.90	ELECTRICITY AND	420-5954-000-212	F 11111
			265862	3473769	5/20/2012	202.52	ELECTRICITY AND	420-5954-000-212	F 11111
			265863	277269	5/03/2012	63.53	ELECTRICITY AND	420-5954-000-212	F 11111
			265864	277227	5/09/2012	100.04	ELECTRICITY AND	420-5954-000-212	F 11111
			265865	985559	5/09/2012	80.18	ELECTRICITY AND	420-5954-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			265866	1664865873	5/09/2012	32.35	ELECTRICITY AND	420-5954-000-212	F 11111
			265867	277211	5/04/2012	362.48	ELECTRICITY AND	420-5954-000-212	F 11111
			265868	277270	5/03/2012	38.28	ELECTRICITY AND	420-5954-000-212	F 11111
			265869	1266960418	5/14/2012	65.30	ELECTRICITY AND	410-5612-641-212	F 11111
			265870	1926637772	5/14/2012	51.28	ELECTRICITY AND	410-5612-641-212	F 11111
			265871	1145255466	5/14/2012	25.18	ELECTRICITY AND	410-5612-641-212	F 11111
			265967	0000277214	5/08/2012	2,496.10	ELECTRICITY AND	01-5021-000-212	F 11111
						13,037.43 **			
66638	3805	00 EASTERN DATA	265518	23065	4/24/2012	58.86	PHOTOCOPY EQUIP	01-5014-000-347	P 23264
66639	2932	00 EASTERN INDUSTRIAL SUPPLY	265519	1991408001	4/23/2012	40.60	SUPPLIES & REPA	410-5612-641-288	P 21288
			265872	1991795001	4/26/2012	40.75	SUPPLIES & REPA	410-5612-641-288	P 21288
						81.35 **			
66640	32650	00 ELLIS BICYCLE SHOP INC	265769	92901	5/16/2012	28.57	REPAIRS TO BUIL	360-5231-008-250	P 20293
66641	5554	00 EPPS, GRADY M	265778	80245	5/08/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66642	7566	00 EVATT, KEVIN P	265532	137151	5/11/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66643	33750	00 FEDERAL EXPRESS CORP	265873	788053034	5/08/2012	18.81	POSTAGE	01-5031-000-243	F 11111
66644	6172	02 FERGUSON ENTERPISES #950	265770	279213	4/27/2012	800.76	CIP -	139-5702-040-401	P 23167
			265874	0279311-1	5/09/2012	1,876.20	SUPPLIES - ASPH	164-5828-001-261	P 23169
			265875	0279311	5/08/2012	1,952.52	SUPPLIES - ASPH	164-5828-001-261	P 23169
						4,629.48 **			
66645	7114	00 FINLEY, JEFF R	265533	27296	5/15/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			265779	459353	5/18/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
66646	34700	00 FORK RESCUE SQUAD	265601	JUNE 2012	5/16/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
66647	257	00 FORMS & SUPPLY INC	265520	1892098	5/10/2012	480.73	SUPPLIES - OFFI	01-5044-001-269	P 21273
			265521	1859908	4/16/2012	228.20	SUPPLIES - OFFI	01-5041-000-269	P 20380
						708.93 **			
66648	35600	00 FREEMAN, MIKE	265603	SCAAO	5/08/2012	279.77	FUEL AND OIL	01-5044-000-216	F 11111
66649	35980	02 GALLS INC	265771	512147520	5/01/2012	132.32	SUPPLIES - MEDI	193-5972-000-283	P 20449
66650	37000	00 GLENN PLUMBING INC	265523	412242	4/20/2012	220.00	REPAIRS TO BUIL	360-5231-009-250	P 23248
			265604	0412227	4/20/2012	595.71	REPAIRS TO BUIL	01-5141-000-250	P 23256
						815.71 **			
66651	4785	00 GLOBE CHEMICAL CO INC	265522	198043	4/24/2012	88.93	SUPPLIES - CLEA	01-5955-000-265	P 23249
66652	3122	00 GOLDIE & ASSOCIATES	265524	12-04051	5/01/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 20939
			265876	1204102	5/11/2012	1,604.50	PROFESSIONAL SE	410-5612-641-304	P 20939
			265877	1204104	5/11/2012	65.00	PROFESSIONAL SE	410-5612-641-304	P 20939
						2,169.50 **			

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66653	7452 00	H FOX & CO INC	265602	00077474	4/30/2012	1,020.00	FOOD	01-5141-000-215	P 20614
66654	7893 00	HAGOOD, CHRISTOPHER I	265780	459353	5/18/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66655	3884 00	HALL, JOHN MICHAEL	265781	459353	5/18/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66656	29650 00	HANSON AGGREGATES S E INC	265525	2139210	4/28/2012	85.48	SUPPLIES - ASPH	164-5828-001-261	P 22995
66657	5319 00	HARBIN, RODNEY	265773	EX DUTY	5/17/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			265774	EX DUTY	5/19/2012	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						275.00 **			
66658	6782 00	HILL, JAMEY D	265782	459353	5/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66659	3937 00	HOLBROOKS, CRAIG	265534	27296	5/15/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66660	6775 00	HOLLOWAY, JEAN T	265905	EXP REPORT	4/30/2012	16.51	MEALS	01-5081-000-236	F 11111
			265925	EXP REPORT	4/30/2012	118.68	TRAVEL	01-5081-000-279	F 11111
						135.19 **			
66661	76 03	HOME DEPOT	265605	2974741	5/07/2012	75.37	REPAIRS TO BUIL	01-5141-000-250	P 20621
			265606	1994573	5/08/2012	201.11	REPAIRS TO BUIL	01-5141-000-250	P 20621
			265607	7993464	5/02/2012	87.56	REPAIRS TO BUIL	01-5141-000-250	P 20621
			265608	7993370	5/02/2012	152.11	REPAIRS TO BUIL	01-5141-000-250	P 20621
			265609	2994368	5/07/2012	519.03	REPAIRS TO BUIL	01-5141-000-250	P 20621
			265610	1064466	3/09/2012	25.36	REPAIRS TO BUIL	01-5141-000-250	P 20621
			265611	5993753	5/04/2012	35.74	REPAIRS TO BUIL	01-5141-000-250	P 20621
			265612	8995152	5/11/2012	254.68	REPAIRS TO BUIL	01-5141-000-250	P 20621
			265907	3992382	4/26/2012	474.42	REPAIRS TO BUIL	01-5141-000-250	P 20621
			265908	7990093	4/12/2012	557.21	REPAIRS TO BUIL	01-5141-000-250	P 20621
						2,382.59 **			
66662	6825 00	HUNNICUTT, MICHAEL W	265783	80245	5/08/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66663	7175 00	IKENEGBU, CHUKWUEMEKA	265784	80245	5/08/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66664	6309 00	INDEPENDENT HEALTH SERVIC	265613	APRIL 2012	4/30/2012	3,430.43	SUPPLIES - MEDI	01-5141-000-283	P 20636
66665	5166 00	INDIAN SPRINGS SPECIALTY	265909	16805	5/08/2012	340.00	PROGRAM EXPENDI	163-5322-000-241	P 22974
66666	1172 00	INNOVATE ANDERSON	265980	MAY 2012	5/11/2012	12,500.00	ANDERSON CONVEN	177-5864-000-201	F 11111
66667	5835 00	INTAB INC	265526	134881A	5/02/2012	51.89	SUPPLIES - OFFI	01-5081-000-269	P 23195
66668	7898 00	ISOM, CRAIG	265614	SC ELECTIO	5/03/2012	51.00	MEALS	01-5081-000-236	F 11111
			265615	SC ELECTIO	5/03/2012	47.47	TRAVEL	01-5081-000-279	F 11111
						98.47 **			
66669	7047 00	IT FLEET SERVICES INC	265527	14789	4/24/2012	324.50	SUPPLIES - OFFI	01-5081-000-269	P 23196
			265528	1478917	4/24/2012	324.50	SUPPLIES - OFFI	01-5081-000-269	P 23191
						649.00 **			
66670	44150 00	IVA RESCUE SQUAD	265616	JUNE 2012	5/16/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111

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66671	4990 00	JANPAK GREENVILLE PAPER	265795	S5105764.1	5/09/2012	982.34	SUPPLIES - CLEA	01-5021-000-265	P 20078
			265796	S5105722.1	5/02/2012	798.07	SUPPLIES - CLEA	01-5021-000-265	P 20078
			265797	S5105722.2	5/09/2012	79.81-	SUPPLIES - CLEA	01-5021-000-265	P 20078
			265798	S5105750.1	5/03/2012	523.64	SUPPLIES - CLEA	01-5021-000-265	P 20078
			265799	S5105756.1	5/07/2012	970.72	SUPPLIES - CLEA	01-5021-000-265	P 20078
						3,194.96 **			
66672	2037 00	JONES, DONNA L	265785	83033	5/16/2012	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66673	45300 00	JOURNAL, THE	265443	REG&ELEC	4/20/2012	255.75	ADVERTISING	01-5081-000-201	P 23259
66674	928 00	K V VET SUPPLY	265444	4708924	5/03/2012	713.30	SUPPLIES - CHEM	01-5111-000-264	P 20091
66675	46905 00	LAKESIDE SHEET &	264930	94155	4/30/2012	241.15	SUPPLIES - PART	01-5226-002-262	P 20479
			265285	94184	5/02/2012	113.37	SUPPLIES - PART	01-5226-002-262	P 20479
						354.52 **			
66676	325 00	LINDSEY, JAMES W	265786	29026	5/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66677	48800 01	LOWES CREDIT SERVICES	265800	06663/0514	5/14/2012	36.15	REPAIRS TO BUIL	360-5231-008-250	P 20073
			265801	27228/0507	5/07/2012	35.23	REPAIRS TO BUIL	360-5231-008-250	P 20073
			265802	06939/0507	5/07/2012	11.76	REPAIRS TO BUIL	360-5231-008-250	P 20073
			265803	59078/0426	4/26/2012	13.18	REPAIRS TO BUIL	360-5231-008-250	P 20073
			265804	18376/0517	5/17/2012	7.53	REPAIRS TO BUIL	410-5612-641-250	P 20277
			265805	18957/0516	5/16/2012	243.20	REPAIRS TO BUIL	410-5612-641-250	P 20277
						347.05 **			
66678	4629 00	MANSFIELD OIL COMPANY	265445	SQLCD28413	4/30/2012	1,259.02	FUEL AND OIL	193-5972-000-216	P 20447
66679	2455 00	MCLEAN, BOB	265617	SCAAO EDU	5/06/2012	279.77	FUEL AND OIL	01-5044-000-216	F 11111
66680	3900 00	MEDSHORE AMBULANCE	265479	12-24142	5/10/2012	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
66681	3916 00	MILLER, MICHAEL A	265618	REIMB DUES	5/14/2012	20.00	DUES AND SUBSCR	01-5141-001-211	F 11111
66682	1486 00	MINUTEMAN PRESS	265446	69267	5/07/2012	479.96	PRINTING	01-5042-000-245	P 21804
66683	3886 00	MINYARDS AUTO COLLISION	265806	2012-22586	4/27/2012	50.00	REPAIRS	01-5161-000-252	P 23358
66684	6649 00	MKK BUSINESS SOLUTIONS IN	265807	201204-781	4/15/2012	2,120.00	COMPUTER SOFTWA	01-5161-000-209	P 23356
66685	2244 02	MOORE MEDICAL LLC	265538	97225016RI	4/20/2012	642.43	MEDICAL	01-5141-000-346	P 20643
66686	1807 02	NAEMT	265619	MEMBERSHIP	5/18/2012	80.00	DUES AND SUBSCR	193-5972-000-211	F 11111
66687	5653 00	NEHEMIAN COMMUNITY REVITA	265910	D11/HUD126	5/21/2012	60,617.00	PROGRAM EXPENDI	118-5970-003-241	F 11111
66688	2074 00	NEWS-CHRONICLE	265447	21296	5/01/2012	243.00	ADVERTISING	01-5081-000-201	P 23265
66689	56225 00	NEWTON SHOES INC, J H	265808	46705	4/23/2012	118.72	SAFETY	420-5954-000-284	P 20205
66690	7891 00	NOTEPAGE INC	265539	16869	5/01/2012	106.25	COMPUTER SOFTWA	193-5972-000-209	P 23201

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66691	4370 00	NUBERN, ERICK B	265787	83033	5/16/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66692	4193 01	OFFICE DEPOT INC	265540	6073093960	5/01/2012	45.40	SUPPLIES - OFFI	01-5111-000-269	P 20099
			265541	6073093460	5/01/2012	12.61	SUPPLIES - OFFI	01-5111-000-269	P 20099
			265542	6066801300	4/26/2012	27.45	SUPPLIES - OFFI	01-5111-000-269	P 20099
			265543	6064577350	4/24/2012	37.62	SUPPLIES - OFFI	01-5111-000-269	P 20099
			265544	6062019050	4/23/2012	5.70	SUPPLIES - OFFI	01-5111-000-269	P 20099
			265545	6073284430	4/30/2012	27.45-	SUPPLIES - OFFI	01-5111-000-269	P 20099
			265546	1466582002	5/04/2012	178.56	SUPPLIES - OFFI	01-5141-000-269	P 20632
			265547	1467602125	5/08/2012	21.19	SUPPLIES - OFFI	01-5141-000-269	P 20632
			265548	6061256020	4/23/2012	25.47	SUPPLIES - OFFI	01-5111-000-269	P 20099
			265809	6075264070	5/02/2012	863.66	SUPPLIES - OFFI	01-5213-000-269	P 20438
			265810	6066445650	4/25/2012	51.01	SUPPLIES - OFFI	01-5213-000-269	P 20438
			265811	6099636810	5/15/2012	450.62	SUPPLIES - OFFI	01-5081-000-269	P 20346
			265812	1469511792	5/15/2012	251.56	SUPPLIES - OFFI	01-5011-000-269	P 20025
			265813	1460224320	4/12/2012	359.81	SUPPLIES - OFFI	01-5031-000-269	P 20411
			265814	1469511791	5/15/2012	55.45	SUPPLIES - OFFI	01-5031-000-269	P 20411
			265815	1468526914	5/11/2012	371.28	SUPPLIES - OFFI	01-5141-000-269	P 20632
			265816	6099636830	5/15/2012	10.59	SUPPLIES - OFFI	01-5081-000-269	P 20346
						2,740.53 **			
66693	1776 00	OFFICE OUTLET INC	265448	8936	5/16/2012	159.00	SUPPLIES - OFFI	01-5043-000-269	P 20062
66694	2071 00	ORKIN EXTERMINATORS INC	265549	73467176	5/23/2012	343.20	EXTERMINATORS	01-5141-000-312	P 20647
			265550	74218719	5/02/2012	80.00	EXTERMINATORS	01-5111-000-312	P 20434
						423.20 **			
66695	2826 00	ORR, WILMA	265928	ELECTION	4/30/2012	17.00	MEALS	01-5081-000-236	F 11111
66696	2938 00	OTIS ELEVATOR COMPANY	265929	TGA208580	4/20/2012	1,200.00	SERVICE CONTRAC	01-5955-000-379	P 20156
66697	3580 00	PALMETTO BANK, THE	265895	1768/APR12	5/04/2012	98.50	FUEL AND OIL	01-5141-000-216	F 11111
			265896	1768/APR12	5/04/2012	531.00	MEDICAL	01-5141-000-346	F 11111
			265897	1768/APR12	5/04/2012	294.05	FUEL AND OIL	01-5161-000-216	F 11111
			265898	1768/APR12	5/04/2012	49.19	MEALS	01-5161-000-236	F 11111
			265899	1768/APR12	5/04/2012	466.70	TRAVEL	01-5161-000-279	F 11111
			265900	1768/APR12	5/04/2012	232.99	LODGING	01-5161-000-293	F 11111
			265901	1768/APR12	5/04/2012	259.48	ACCRUED EXPENSE	174-2200-000-125	F 11111
						1,931.91 **			
66698	58650 00	PELZER RESCUE SQUAD	265480	JUNE 2012	5/16/2012	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
66699	58750 00	PENDLETON RESCUE SQUAD	265481	JUNE 2012	5/16/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
66700	7261 00	PETERSEN, ANDREW G	265788	152698	5/11/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66701	2384 00	PF FLYERS INC	265551	7142	5/09/2012	600.00	PROFESSIONAL SE	440-5775-001-304	P 20831
66702	6415 00	PIGMAN, KENNETH D	265789	459353	5/18/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66703	4910 00	PIONEER MFG CO	265449	441530	5/09/2012	251.75	LANDSCAPING	01-5955-001-313	P 20159
66704	4182 01	PITNEY BOWES INC	265450	6969141MY1	5/13/2012	2,804.76	POSTAGE METER M	01-5091-000-355	P 20350

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66705	6005 00	POMPOUS PIG INC, THE	265827	20	5/15/2012	579.22	PROGRAM EXPENDI	410-5613-000-241	P 23383
66706	905 00	POORE COMPANY, C LEWIS	265820	294-014	4/23/2012	200.00	PARK MAINTENANC	01-5021-000-253	P 22750
66707	6884 00	PORTMAN MARINA INC	265911	1016384	4/30/2012	89.81	FUEL AND OIL	01-5212-000-216	F 11111
66708	2187 00	POWDERSVILLE WATER CO INC	265482	18835	4/30/2012	175.68	WATER AND SEWER	410-5612-641-286	F 11111
			265483	18874	5/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			265484	17726	5/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			265485	18875	5/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			265912	8044	5/15/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						232.88 **			
66709	1939 00	POWELL, JOEL P	265918	CRES/PROM	5/19/2012	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
66710	1150 00	PROFESSIONAL PRIDE INC	265913	12588A	5/03/2012	95.92	TRAINING FOR EM	174-5063-000-277	F 11111
66711	6964 00	PROMISED LAND CONSTRUCTIO	265821	JCOOLEY/2	5/18/2012	9,200.00	PROGRAM EXPENDI	118-5970-000-241	P 20649
			265822	J COOLEY	5/18/2012	685.00	PROGRAM EXPENDI	118-5970-000-241	P 20649
						9,885.00 **			
66712	664 27	PYE, ANGELA	265914	102COURTYA	5/18/2012	33.05	SEWER DEPOSITS	410-2100-000-167	F 11111
66713	53800 09	R R DONNELLY/MOORE WALLAC	265930	216098912	1/18/2012	5,436.24	SUPPLIES - DATA	01-5092-000-287	P 22028
			265931	763785987	2/09/2012	84.25-	SUPPLIES - DATA	01-5092-000-287	P 22028
						5,351.99 **			
66714	6350 01	REGAL CHEMICAL COMPANY	265451	0410361	5/09/2012	381.86	LANDSCAPING	01-5955-001-313	P 20160
			265452	0410360	5/09/2012	1,516.42	LANDSCAPING	01-5955-001-313	P 20160
						1,898.28 **			
66715	64850 00	ROTO ROOTER	265823	05042012CH	5/09/2012	149.50	REPAIRS TO BUIL	360-5231-008-250	P 21493
			265824	05032012-C	5/04/2012	200.00	REPAIRS TO BUIL	360-5231-008-250	P 21493
						349.50 **			
66716	7769 00	S & L -SMITH & LOVELESS	265981	82089	3/30/2012	64,985.42	INFRASTRUCTURE	410-1830-000-013	P 23428
66717	5141 00	SADDLEBROOK CONSTRUCTION	265620	12-042/#1	5/05/2012	15,000.00	CIP -	139-5702-040-401	P 22964
66718	1266 00	SC DEPT OF TRANSPORTATION	265486	LC/JS NASH	5/16/2012	500.00	CIP -	139-5702-040-401	F 11111
66719	695 04	SC DHEC	265453	PC10069-3	5/09/2012	80.00	SERVICE CONTRAC	01-5141-001-375	P 20053
66720	5322 00	SC LEGISLATIVE COUNCIL	265454	20120028	1/12/2012	215.00	SUPPLIES - OFFI	01-5053-000-269	P 22776
66721	7645 00	SCOTT, JONATHAN ERIC	265790	152698	5/11/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66722	5743 00	SHRED A WAY	265825	A14855	4/21/2012	450.00	DISPOSAL FEE	420-5954-000-370	P 23234
66723	2193 00	SNEAD PAPER COMPANY INC	265456	110066	5/08/2012	178.21	SUPPLIES - CLEA	01-5111-000-265	P 20094
66724	71675 00	SOUTHEASTERN PAPER GROUP	265554	2444449	4/19/2012	1,586.81	SUPPLIES - BOAR	01-5141-000-263	P 23260

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66725	4821 00	SPITFIRE AVIATION INC	265555	IN043141	5/07/2012	104.40	SUPPLIES - AVIA	440-5775-001-223	P 20750
			265556	IN043132	5/04/2012	100.38	SUPPLIES - AVIA	440-5775-001-223	P 20750
			265557	IN043114	5/02/2012	29.50	SUPPLIES - AVIA	440-5775-001-223	P 20750
						234.28 **			
66726	6003 00	SPRINT	265915	760861410	5/08/2012	50.75	TELEPHONE	163-5322-000-275	F 11111
66727	263 24	STATE BUDGET & CONTROL BD	265916	CL# 79146	5/18/2012	250.00	INSURANCE RESER	01-5831-000-118	F 11111
66728	3019 07	STATE NEWSPAPER, THE	265932	0000717697	5/03/2012	392.00	BOOKS AND PUBLI	01-5013-000-204	F 11111
66729	6870 00	STEC EQUIPMENT INC	265457	4577	5/03/2012	362.52	REPAIRS TO EQUI	01-5955-001-251	P 20171
			265458	4612	5/10/2012	141.07	REPAIRS TO EQUI	01-5955-001-251	P 20171
			265459	4623	5/11/2012	141.34	REPAIRS TO EQUI	01-5955-001-251	P 20171
			265460	4578	5/11/2012	501.38	REPAIRS TO EQUI	01-5955-001-251	P 20171
						1,146.31 **			
66730	6152 01	STERICYCLE INC	265558	1003404513	4/30/2012	209.66	SUPPLIES - MEDI	01-5141-000-283	P 20637
66731	73850 00	STERLING PRINTING CO INC	265559	90089	5/07/2012	339.20	SUPPLIES - OFFI	01-5141-001-269	P 23152
			265560	90080	5/02/2012	752.60	SUPPLIES - OFFI	01-5059-000-269	P 23222
			265826	90017	4/17/2012	47.70	PRINTING	420-5954-000-245	P 22948
						1,139.50 **			
66732	7163 00	STEWARD, STEVIE L	265535	137151	5/11/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66733	29200 00	STILES HEATING & COOLING	265455	0161969	4/12/2012	645.00	SERVICE CONTRAC	01-5955-000-376	P 20164
66734	7466 00	STIPE, MATTHEW T	265536	137151	5/11/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66735	6531 00	TAYLOR, PEGGY	265487	SC ELEC CO	4/30/2012	17.00	MEALS	01-5081-000-236	F 11111
66736	7576 00	TD CARD SERVICES	265982	8135/APR12	5/07/2012	84.82	FOOD	01-5212-000-215	F 11111
			265983	8135/APR12	5/07/2012	47.22	COMMUNICATION E	01-5212-000-306	F 11111
			265984	8135/APR12	5/07/2012	78.30	MEALS	193-5972-000-236	F 11111
						210.34 **			
66737	7576 01	TD CARD SERVICES	265878	8168/APR12	5/07/2012	194.05	DISTRICT 2 REIM	01-5011-002-241	F 11111
			265879	8168/APR12	5/07/2012	194.05	CLERK'S REIMBUR	01-5011-008-241	F 11111
			265880	8168/APR12	5/07/2012	354.96	LODGING	01-5081-000-293	F 11111
			265881	8168/APR12	5/07/2012	17.00	REGISTRATION FE	01-5141-000-294	F 11111
			265882	8168/APR12	5/07/2012	84.00	REGISTRATION AN	01-5161-000-256	F 11111
			265883	8168/APR12	5/07/2012	25.00	TRAINING FOR EM	01-5221-000-277	F 11111
			265884	8168/APR12	5/07/2012	226.58	PROFESSIONAL SE	01-5221-000-304	F 11111
			265885	8168/APR12	5/07/2012	75.00	ADVERTISING	01-5955-000-201	F 11111
			265886	8168/APR12	5/07/2012	140.00	REGISTRATION AN	01-5161-000-256	F 11111
			265887	8168/APR12	5/07/2012	975.18	SUPPLIES - AVIA	440-5775-001-223	F 11111
						2,285.82 **			
66738	7576 02	TD CARD SERVICES	265566	8143/APR12	5/07/2012	54.45	SUPPLIES - OFFI	01-5013-000-269	F 11111
			265567	8143/APR12	5/07/2012	340.91	SUPPLIES - OFFI	01-5043-000-269	F 11111
			265568	8143/APR12	5/07/2012	1,000.00	TRAINING FOR EM	01-5043-000-277	F 11111
			265569	8143/APR12	5/07/2012	139.00	COMPUTER SOFTWA	01-5044-001-209	F 11111

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			265570	8143/APR12	5/07/2012	159.00	REGISTRATION FE	01-5226-000-294	F 11111
			265571	8143/APR12	5/07/2012	126.00	PROGRAM EXPENDI	108-5888-001-241	F 11111
			265572	8143/APR12	5/07/2012	163.52	LODGING	420-5954-000-293	F 11111
			265573	8143/APR12	5/07/2012	93.29	UNIFORMS AND CL	440-5775-000-280	F 11111
			265574	8143/APR12	5/07/2012	543.67	SUPPLIES - AVIA	440-5775-001-223	F 11111
						2,619.84 **			
66739	7576 03	TD CARD SERVICES	265888	8150/APR12	5/07/2012	8.27	CREDIT CARD CHA	01-5031-000-206	F 11111
			265889	8150/APR12	5/07/2012	63.85	FOOD	01-5031-000-215	F 11111
			265890	8150/APR12	5/07/2012	46.00	FUEL AND OIL	01-5031-000-216	F 11111
						118.12 **			
66740	7576 05	TD CARD SERVICES	265891	0758/APR12	5/07/2012	18.72	CREDIT CARD CHA	01-5031-000-206	F 11111
			265892	0758/APR12	5/07/2012	93.39	FOOD	01-5031-000-215	F 11111
			265893	0758/APR12	5/07/2012	71.79	FUEL AND OIL	01-5031-000-216	F 11111
			265894	0758/APR12	5/07/2012	740.25	CATERING	01-5031-000-308	F 11111
						924.15 **			
66741	6719 00	TECHNOLOGY SOLUTIONS INC	265461	22204	5/01/2012	3,285.00	SERVICE CONTRAC	01-5044-000-375	P 20554
66742	41900 00	TOWN OF HONEA PATH FIRE/	265488	JUNE 2012	5/16/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
66743	1765 01	TRACTOR SUPPLY STORE	265828	56223	5/02/2012	402.79	PARK MAINTENANC	01-5021-000-253	P 23353
66744	2323 02	TRANE COMFORT SOLUTIONS	265829	6458808 RI	5/03/2012	31.58	REPAIRS TO BUIL	360-5231-008-250	P 20077
66745	2144 00	UNITED IMAGING	265933	851268	4/25/2012	1,259.96	SUPPLIES - OFFI	01-5044-001-269	P 23132
66746	5534 00	UPSTATE FORKLIFT	265462	64943	5/01/2012	385.50	REPAIRS TO EQUI	01-5955-000-251	P 23299
66747	5235 00	US TIRE RECYCLING	265830	50046078	5/03/2012	1,121.50	RECYCLING	420-5954-000-360	P 20329
			265831	50046019	4/30/2012	1,267.91	RECYCLING	420-5954-000-360	P 20329
						2,389.41 **			
66748	6591 00	USA MOBILITY WIRELESS INC	265490	V0080772E	5/01/2012	28.68	COMMUNICATIONS	410-5612-641-307	F 11111
66749	4102 00	VAUGHN, CHRISTOPHER T	265791	80245	5/08/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66750	3190 05	VERIZON WIRELESS	265491	6731175980	5/07/2012	41.69	TELEPHONE	01-5011-000-275	F 11111
			265934	6725424018	4/22/2012	429.74	TELEPHONE	01-5031-000-275	F 11111
						471.43 **			
66751	4140 00	VESTED HEALTH	265935	KEN EVANS	5/21/2012	1,762.84	INDIVIDUAL (COB	01-2100-000-166	F 11111
66752	80450 08	WAL-MART COMMUNITY	265463	09915/0515	5/15/2012	783.47	SUPPLIES - ANIM	01-5111-000-292	P 20108
			265562	04818/0417	4/17/2012	63.43	FOOD	01-5141-000-215	P 20612
			265563	07393/0507	5/07/2012	31.55	SUPPLIES - OFFI	01-5141-000-269	P 20929
			265832	00899/0420	4/20/2012	18.02	SUPPLIES - OFFI	01-5161-000-269	P 21619
						896.47 **			
66753	80450 09	WAL-MART COMMUNITY	265464	07516/0428	4/28/2012	298.35	SUPPLIES - CLEA	193-5972-000-265	P 23127
			265465	00974/0516	5/16/2012	39.84	SUPPLIES - OFFI	01-5011-000-269	P 20341
			265466	00907/0514	5/14/2012	133.61	SUPPLIES - OFFI	01-5081-000-269	P 20347

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			265833	07081/0502	5/02/2012	84.64	UNIFORMS AND CL	01-5021-000-280	P 23208
			265936	06790/0412	4/12/2012	48.72	MEALS	01-5955-000-236	P 23310
						605.16 **			
66754	81400 00	WEST ANDERSON WATER CO	265919	0602-032	5/01/2012	23.00	WATER AND SEWER	420-5954-000-286	F 11111
			265920	1073-100	5/01/2012	84.75	WATER AND SEWER	01-5212-000-286	F 11111
						107.75 **			
66755	81500 00	WEST CAROLINA TELEPHONE	265921	1004-17518	5/01/2012	90.23	TELEPHONE	420-5954-000-275	F 11111
			265922	1003-02173	5/01/2012	112.41	TELEPHONE	420-5954-000-275	F 11111
			265923	1004-32215	5/01/2012	37.97	TELEPHONE	420-5954-000-275	F 11111
						240.61 **			
66756	1329 00	WEST GROUP	265467	824294631	1/04/2012	20.83	SUPPLIES - OFFI	01-5053-000-269	P 22777
			265468	824434542	2/04/2012	205.11	SUPPLIES - OFFI	01-5053-000-269	P 22777
						225.94 **			
66757	81550 01	WEST PAYMENT CENTER	265917	824918832	4/30/2012	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
66758	5975 00	WEST, MATTHEW	265924	RECERT	5/21/2012	173.00	MEALS	01-5141-000-236	F 11111
66759	7494 00	WEYMOUTH, STEPHEN C	265537	19629	5/02/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66760	81750 01	WHITE JONES HARDWARE &	265834	797220/1	5/14/2012	28.05	REPAIRS TO BUIL	360-5231-008-250	P 20072
			265835	797017/1	5/09/2012	16.55	REPAIRS TO BUIL	360-5231-008-250	P 20072
			265836	797182/1	5/14/2012	13.15	REPAIRS TO BUIL	360-5231-008-250	P 20072
			265837	797175/1	5/14/2012	20.65	REPAIRS TO BUIL	360-5231-008-250	P 20072
			265838	340915/2	5/08/2012	21.43	REPAIRS TO BUIL	360-5231-008-250	P 20072
			265839	797042/1	5/09/2012	13.23	REPAIRS TO BUIL	360-5231-008-250	P 20072
						113.06 **			
66761	81750 00	WHITE JONES HARDWARE AND	265469	796977/1	5/08/2012	38.66	REPAIRS TO BUIL	410-5612-641-250	P 20287
			265470	340930/2	5/08/2012	7.89	REPAIRS TO BUIL	410-5612-641-250	P 20287
			265471	340891/2	5/07/2012	12.42	REPAIRS TO BUIL	410-5612-641-250	P 20287
			265564	796822/1	5/04/2012	49.77	REPAIRS TO BUIL	440-5775-001-250	P 20854
			265840	795941/1	4/13/2012	51.61	REPAIRS TO EQUI	01-5161-000-251	P 20880
			265841	793000/1	4/16/2012	8.71	REPAIRS TO EQUI	01-5161-000-251	P 20880
			265842	797043/1	5/09/2012	82.65	SUPPLIES - CHEM	420-5954-000-264	P 20216
			265843	796504/1	4/27/2012	363.11	SMALL HAND TOOL	420-5954-000-260	P 20215
			265844	120492/3	5/11/2012	41.81	REPAIRS TO BUIL	420-5954-000-250	P 20314
						656.63 **			
66762	7194 00	WILKINSON, JON C	265792	152698	5/11/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66763	4184 00	WILLIAMS, TYRONE D	265793	80245	5/08/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			265794	459353	5/18/2012	181.25	SERVICE CONTRAC	01-5161-000-375	F 11111
						431.25 **			
66764	82250 00	WILLIAMSTON RESCUE SQUAD	265489	JUNE 2012	5/16/2012	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
66765	4194 07	XEROX CORPORATION	265472	061580848	5/03/2012	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 20051
			265473	061290939	5/01/2012	417.54	PHOTOCOPY EQUIP	01-5044-000-347	P 20089
			265474	061290933	5/01/2012	188.81	PHOTOCOPY EQUIP	01-5046-000-347	P 20040

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			265475	061290876	5/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20815
			265476	061290877	5/01/2012	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 20816
			265477	061290875	5/01/2012	147.54	PHOTOCOPY EQUIP	01-5057-000-347	P 20817
			265478	061290878	5/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20818
			265565	061290922	5/01/2012	253.10	PHOTOCOPY EQUIP	01-5066-002-347	P 20800
			265845	061138333	4/20/2012	76.44	PHOTOCOPY EQUIP	01-5031-000-347	P 20413
			265846	061651327	5/12/2012	457.83	PHOTOCOPY EQUIP	01-5031-000-347	P 20413
			265937	061290909	5/01/2012	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 20351
						2,354.75 **			

190 CHECKS WRITTEN: 656,328.41

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 5/23/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66766	1282 04	SAM'S CLUB	265552	8868/0319	3/19/2012	748.33	PROGRAM EXPENDI	173-5855-000-241	P 23254
			265553	5125/0402	4/02/2012	293.28	PROGRAM EXPENDI	173-5855-000-241	P 23254
						1,041.61 **			

1 CHECKS WRITTEN: 1,041.61

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
66912	5535 00	A + COLLISION INC	266091	7008	4/20/2012	1,262.23	CONTRACTED LABO	01-5226-000-324	P 23317
			266092	6995	4/13/2012	1,818.90	CONTRACTED LABO	01-5226-000-324	P 23277
						3,081.13 **			
66913	7741 00	A 1 TIRE	266093	116326	4/19/2012	1,471.35	SUPPLIES - PART	01-5226-002-262	P 23282
66914	7635 00	ACEVEDO, DONALD	266414	11330	5/29/2012	750.00	PROFESSIONAL SE	01-5065-000-304	P 23474
66915	525 00	ALERE TOXICOLOGY SERV INC	266094	794589	3/31/2012	26.50	PROFESSIONAL SE	440-5775-001-304	P 23290
66916	7889 00	ALLIED ELECTRONICS INC	266318	9000403146	4/23/2012	727.63	ACCRUED EXPENSE	174-2200-000-125	P 23038
66917	5723 02	AMERI PRIDE SERVICES INC	265985	1800227424	5/17/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			265986	1800227430	5/17/2012	447.29	UNIFORMS AND CL	01-5221-000-280	P 20316
			265987	1800227427	5/17/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			265988	1800227426	5/17/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 20316
			265989	1800225446	5/10/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			265990	1800225448	5/10/2012	127.20	UNIFORMS AND CL	01-5221-000-280	P 20316
			265991	1800225455	5/10/2012	401.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			265992	1800225449	5/10/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			265993	1800223472	5/03/2012	172.32	UNIFORMS AND CL	01-5226-000-280	P 23344
			266095	04262012	4/26/2012	291.49	UNIFORMS AND CL	01-5226-000-280	P 23295
			266096	219409	4/19/2012	189.15	UNIFORMS AND CL	01-5226-000-280	P 23295
			266097	217403	4/12/2012	120.53	UNIFORMS AND CL	01-5226-000-280	P 23295
			266098	215459	4/05/2012	120.53	UNIFORMS AND CL	01-5226-000-280	P 23295
						2,019.94 **			
66918	2267 00	ANDERSON AUTO GLASS CTR	265994	IO15141	5/01/2012	275.67	CONTRACTED LABO	01-5226-000-324	P 23340
			266099	1015113	4/18/2012	311.00	CONTRACTED LABO	01-5226-000-324	P 23296
						586.67 **			
66919	4400 00	ANDERSON AUTO PARTS INC	266100	465289	4/16/2012	328.60	COMPUTER SOFTWA	01-5226-000-209	P 23300
			266101	465831	4/20/2010	13.52	SUPPLIES - AUTO	01-5226-000-262	P 23301
						342.12 **			
66920	34011 00	ANDERSON CO FINANCE DEPT	266135	PETTY CASH	2/06/2012	23.30	COMPUTER EQUIPM	01-5092-000-305	F 11111
			266136	PETTY CASH	2/15/2012	50.00	FUEL AND OIL	01-5065-000-216	F 11111
			266137	PETTY CASH	3/07/2012	22.25	PHOTOCOPY EQUIP	01-5065-000-347	F 11111
			266138	PETTY CASH	3/19/2012	38.10	PROGRAM EXPENDI	102-5901-013-241	F 11111
			266139	PETTY CASH	3/19/2012	1.00	PROGRAM EXPENDI	102-5901-013-241	F 11111
			266140	PETTY CASH	3/29/2012	3.00	TRAVEL	01-5013-000-279	F 11111
			266141	PETTY CASH	4/10/2012	37.00	REPAIRS	01-5092-000-252	F 11111
			266142	PETTY CASH	4/12/2012	5.83	PARK MAINTENANC	01-5065-000-253	F 11111
			266143	PETTY CASH	4/24/2012	3.00	TRAVEL	01-5013-000-279	F 11111
			266144	PETTY CASH	5/01/2012	5.00	TRAVEL	01-5060-000-279	F 11111
			266145	PETTY CASH	5/01/2012	16.21	POSTAGE	01-5060-000-243	F 11111
			266146	PETTY CASH	5/03/2012	16.90	SUPPLIES - OFFI	01-5069-000-269	F 11111
			266147	PETTY CASH	5/23/2012	38.69	POSTAGE	01-5043-000-243	F 11111
						260.28 **			
66921	7500 00	ANDERSON FIRE & SAFETY	265995	175124	4/30/2012	702.00	SERVICE CONTRAC	01-5331-000-375	P 23351
			266103	52743	5/11/2012	763.20	PARK MAINTENANC	440-5775-000-253	P 23268
			266104	52321	4/23/2012	182.20	SAFETY	01-5226-000-284	P 23318

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			266235	52662	5/08/2012	314.20	REPAIRS TO BUIL	360-5231-009-250	P 23373
						1,961.60 **			
66922	7900 00	ANDERSON INDEPENDENT MAIL	266102	288115	5/22/2012	183.00	ADVERTISING	01-5069-000-201	P 20391
66923	5986 00	ANDERSON OUTDOOR POWER	265996	91483	5/01/2012	29.57	SUPPLIES - PART	01-5226-002-262	P 23341
			266105	88509	3/06/2012	13.25	SUPPLIES - PART	01-5226-002-262	P 23323
						42.82 **			
66924	403 01	ANDERSON REGIONAL LANDFIL	266312	816	4/30/2012	48,246.40	DISPOSAL FEE	420-5954-000-370	P 20445
			266319	819/903	4/30/2012	306.57	DISPOSAL FEE	420-5954-000-370	P 20445
			266412	820	4/30/2012	99,116.84	DISPOSAL FEE	420-5954-000-370	P 20445
						147,669.81 **			
66925	7754 01	ANDERSON SCHOOL DIST 5	266106	4	4/12/2012	5,120.00	BUILDINGS	440-1820-000-001	P 22661
66926	5019 00	ANDERSON, RODNEY K	266155	WREN MUD	5/25/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			266156	152780	5/18/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
66927	34600 01	ANMED LABORATORY SERVICES	265997	1039088	5/01/2012	19.00	LABORATORY TEST	01-5131-000-317	P 20321
			266107	1017804	4/02/2012	15.00	PROFESSIONAL SE	440-5775-001-304	P 23292
						34.00 **			
66928	5185 00	ANOTHER PRINTER INC	266181	73059	5/17/2012	20.14	SUPPLIES - OFFI	01-5081-000-269	P 23416
66929	3547 05	AT&T	266271	864M100358	5/17/2012	12,826.13	BELL SOUTH - E9	174-5063-000-369	F 11111
66930	3547 07	AT&T	266213	803M248250	5/14/2012	462.84	TELEPHONE	01-5161-000-275	F 11111
66931	3547 11	AT&T REGIONALS	266272	803M242318	5/01/2012	175.59	TELEPHONE	174-5063-000-275	F 11111
			266273	803M242318	4/01/2012	175.59	TELEPHONE	174-5063-000-275	F 11111
						351.18 **			
66932	7694 00	BANNISTER, JUSTIN A	266285	137161	5/18/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66933	6097 00	BENNETT EQUIPMENT & SUPPL	265998	32455	4/30/2012	93.14	SUPPLIES - PART	01-5226-002-262	P 23345
66934	7710 00	BLAIR, JAHWAUN W	266286	137161	5/18/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66935	16000 03	BLANCHARD MACHINERY CO	266109	310026024	4/30/2012	1,008.09	CONTRACTED LABO	01-5226-000-324	P 23331
			266110	310026023	4/30/2012	1,028.94	CONTRACTED LABO	01-5226-000-324	P 23331
						2,037.03 **			
66936	16300 00	BLUE RIDGE ELECTRIC COOP	266075	71319001	5/16/2012	3,087.35	ELECTRICITY AND	410-5612-641-212	F 11111
66937	7643 00	BOB HILD ENTERPRISES INC	266111	1392	4/12/2012	1,027.20	SUPPLIES - PART	01-5226-002-262	P 23273
66938	44911 01	BOBCAT OF GREENVILLE	265999	W 034659	4/26/2012	779.15	CONTRACTED LABO	01-5226-000-324	P 23346
			266000	W034658	4/26/2012	534.88	CONTRACTED LABO	01-5226-000-324	P 23346
						1,314.03 **			
66939	6675 00	BOWERS, JAMES TERRY	266287	137161	5/18/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111

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66940	7150 00	BRUCE, JERRY L	266320	DANCE REC	5/23/2012	200.00	SERVICE CONTRAC	01-5955-000-375	F 11111
66941	20800 00	C & W ELECTRIC CO	266001	47878	4/30/2012	65.00	REPAIRS TO BUIL	01-5226-000-250	P 23347
66942	3257 00	CARPENTER, JOHN	266157	1703707	5/18/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			266288	5625	5/24/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
66943	7489 00	CARROLL, CALEB R	266158	1050	5/23/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66944	5652 01	CARSON'S NUT-BOLT & TOOL	265938	3314302	5/14/2012	75.26	SIGNS	01-5221-000-259	P 20179
66945	23400 00	CATHEY'S EGG FARM	265939	05032012	5/03/2012	180.00	FOOD	01-5141-000-215	P 20609
66946	23900 00	CENTER ROCK WELDING & FAB	266112	1658	4/24/2012	200.00	CONTRACTED LABO	01-5226-000-324	P 23319
66947	25300 00	CHRISTOPHER TRUCKS INC	266002	347673	5/01/2012	63.79	SUPPLIES - PART	01-5226-002-262	P 23339
			266113	346792	4/17/2012	107.51	SUPPLIES - PART	01-5226-002-262	P 23312
			266114	13801	4/13/2012	91.35	SUPPLIES - PART	01-5226-002-262	P 23312
			266115	346129	4/11/2012	1,239.04	SUPPLIES - PART	01-5226-002-262	P 23312
			266116	346198	4/19/2012	58.51-	SUPPLIES - PART	01-5226-002-262	P 23312
			266117	13711	2/27/2012	46.00	SUPPLIES - PART	01-5226-002-262	P 23312
			266118	343082	2/27/2012	932.56	SUPPLIES - PART	01-5226-002-262	P 23312
						2,421.74 **			
66948	4380 00	CHROMATE INDUSTRIAL CORP	266119	M42A074501	4/19/2012	314.87	SUPPLIES - AUTO	01-5226-000-262	P 23322
			266180	M42A074601	4/19/2012	133.52	SUPPLIES - AUTO	01-5226-000-262	P 23322
						448.39 **			
66949	492 00	CITY OF ANDERSON	266321	DRAW 51	5/24/2012	12,741.81	PROGRAM EXPENDI	118-5970-001-241	F 11111
66950	492 04	CITY OF ANDERSON	266148	JAN,FEB,MA	5/21/2012	29,664.57	PROFESSIONAL SE	155-5887-002-304	F 11111
66951	492 04	CITY OF ANDERSON	266415	MARCH 2012	5/23/2012	29,172.65	REVENUE REMITTA	410-5612-641-255	F 11111
66952	492 04	CITY OF ANDERSON	266416	APRIL 2012	5/23/2012	23,478.03	REVENUE REMITTA	410-5612-641-255	F 11111
66953	890 00	CITY VIEW PAWN	266214	274470	5/09/2012	13.00	PROFESSIONAL SE	01-5161-000-304	F 11111
66954	1839 06	CLEMSON UNIVERSITY	265940	W911274288	5/09/2012	300.00	LABORATORY TEST	01-5221-000-317	P 21492
66955	6053 00	COLLINS AND LACY PC	266149	1582 00125	5/17/2012	133.00	LEGAL	01-5015-000-315	P 21490
			266150	1582-00120	5/17/2012	76.00	LEGAL	01-5015-000-315	P 21490
			266151	1582 00100	5/17/2012	12,531.68	LEGAL	01-5015-000-315	P 21490
			266152	1582 00112	5/17/2012	2,118.48	LEGAL	440-5775-000-315	P 21618
			266153	1582 00112	5/17/2012	831.80	CIP - NO SPECIF	440-1800-000-001	P 23304
			266236	1582 00114	5/17/2012	95.00	LEGAL	410-5612-641-315	P 21644
						15,785.96 **			
66956	2584 01	COMMUNICATIONS SERVICE	266120	109773	4/27/2012	41.34	SUPPLIES - PART	01-5226-002-262	P 23330
66957	3084 00	COWARD JR, BENJAMIN J	266159	1703707	5/18/2012	575.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			266160	1050	5/23/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			266161	80269	5/18/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						950.00 **			
66958	6113 00	CROWE'S CORP PROMOTIONS	266121	5398	5/01/2012	104.20	UNIFORMS AND CL	440-5775-000-280	P 22978
			266122	5427	5/10/2012	103.15	UNIFORMS AND CL	440-5775-000-280	P 22978
						207.35 **			
66959	2690 02	CUMMINS ATLANTIC LLC	266108	011-54449	4/19/2012	147.45	BOOKS AND PUBLI	01-5226-000-204	P 23321
66960	423 00	DATA NETWORK SOLUTIONS	266322	11904	4/30/2012	931.63	ACCRUED EXPENSE	174-2200-000-125	P 22928
66961	3342 00	DAVIS, DAVID W	266289	80293	5/24/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66962	3438 00	DELL MARKETING L.P.	266323	XFNJ9K6C9	2/13/2012	895.25	ACCRUED EXPENSE	174-2200-000-125	P 22215
			266324	XFR619FC7	4/26/2012	813.87-	ACCRUED EXPENSE	174-2200-000-125	P 22215
						81.38 **			
66963	30250 00	DICKSON COMPANY, C C	265941	17489326	4/11/2012	437.57	REPAIRS TO BUIL	01-5141-000-250	P 22519
66964	2864 02	DIRECTV INC	266123	1776427127	5/11/2012	59.35	SERVICE CONTRAC	440-5775-000-375	P 20496
66965	31600 00	DUKE ENERGY	265942	1100214494	5/01/2012	54.03	ELECTRICITY AND	01-5221-000-212	F 11111
			265943	4652686	5/03/2012	19.22	ELECTRICITY AND	01-5141-000-212	F 11111
			266076	539351	5/21/2012	8.80	ELECTRICITY AND	410-5612-641-212	F 11111
			266077	0000055068	5/16/2012	46.07	ELECTRICITY AND	410-5612-641-212	F 11111
			266078	0003092249	5/21/2012	938.24	ELECTRICITY AND	410-5612-641-212	F 11111
			266079	0000277237	5/16/2012	312.97	ELECTRICITY AND	410-5612-641-212	F 11111
			266080	0000277225	5/21/2012	60.48	ELECTRICITY AND	410-5612-641-212	F 11111
			266081	1610511096	5/14/2012	2.22	ELECTRICITY AND	410-5612-641-212	F 11111
			266082	277238	5/16/2012	50.24	ELECTRICITY AND	410-5612-641-212	F 11111
			266083	0002324234	5/16/2012	239.27	ELECTRICITY AND	410-5612-641-212	F 11111
			266084	0000055069	5/16/2012	211.53	ELECTRICITY AND	410-5612-641-212	F 11111
			266085	0000339729	5/01/2012	69.28	ELECTRICITY AND	410-5612-641-212	F 11111
			266086	0000158916	5/18/2012	21.91	ELECTRICITY AND	410-5612-641-212	F 11111
			266087	1164296020	5/21/2012	283.67	ELECTRICITY AND	410-5612-641-212	F 11111
			266088	1644027593	5/21/2012	27.98	ELECTRICITY AND	410-5612-641-212	F 11111
			266089	2019292187	5/16/2012	568.47	ELECTRICITY AND	01-5021-000-212	F 11111
			266090	1122252920	5/21/2012	83.95	ELECTRICITY AND	410-5612-641-212	F 11111
			266215	1413259206	5/07/2012	293.91	ELECTRICITY AND	01-5111-000-212	F 11111
			266216	1155355335	5/09/2012	3,803.15	ELECTRICITY AND	01-5111-000-212	F 11111
			266217	2008097638	5/16/2012	313.04	ELECTRICITY AND	01-5161-000-212	F 11111
			266218	0000277255	5/17/2012	1,003.64	ELECTRICITY AND	01-5161-000-212	F 11111
			266219	0004269601	5/16/2012	2,100.25	ELECTRICITY AND	01-5161-000-212	F 11111
			266220	1253505765	5/17/2012	274.18	ELECTRICITY AND	01-5161-000-212	F 11111
			266221	1345296059	5/17/2012	209.65	ELECTRICITY AND	01-5161-000-212	F 11111
			266250	0001874591	5/18/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			266251	0000277232	5/18/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			266252	0000178332	5/16/2012	255.45	ELECTRICITY AND	01-5021-000-212	F 11111
			266253	0003909531	5/16/2012	43.91	ELECTRICITY AND	01-5021-000-212	F 11111
			266254	0001786667	5/15/2012	282.07	ELECTRICITY AND	01-5021-000-212	F 11111
			266255	0004707667	5/16/2012	12,278.35	ELECTRICITY AND	01-5021-000-212	F 11111
			266256	0000277213	5/16/2012	1,776.74	ELECTRICITY AND	01-5021-000-212	F 11111
			266257	0000189367	5/18/2012	7.29	ELECTRICITY AND	01-5021-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			266258	1959465677	5/17/2012	35.20	ELECTRICITY AND	01-5021-000-212	F 11111
			266259	2096398728	5/17/2012	33.13	ELECTRICITY AND	01-5021-000-212	F 11111
			266260	0000072926	5/14/2012	2,062.39	ELECTRICITY AND	01-5021-000-212	F 11111
			266261	0000277205	5/14/2012	1,607.25	ELECTRICITY AND	01-5021-000-212	F 11111
			266262	0001874561	5/14/2012	173.64	ELECTRICITY AND	01-5021-000-212	F 11111
			266263	0002960974	5/17/2012	1,599.25	ELECTRICITY AND	01-5955-000-212	F 11111
			266264	0000277253	5/16/2012	9,441.86	ELECTRICITY AND	01-5955-001-212	F 11111
			266265	0003178472	5/17/2012	485.31	ELECTRICITY AND	01-5955-001-212	F 11111
			266266	0003141037	5/17/2012	612.75	ELECTRICITY AND	01-5955-001-212	F 11111
			266267	0003069758	5/17/2012	1,429.76	ELECTRICITY AND	01-5955-001-212	F 11111
			266268	0003200446	5/17/2012	169.95	ELECTRICITY AND	01-5955-001-212	F 11111
			266269	0003200445	5/17/2012	207.27	ELECTRICITY AND	01-5955-001-212	F 11111
			266270	0003798271	5/17/2012	273.42	ELECTRICITY AND	01-5955-001-212	F 11111
			266274	0000277230	5/18/2012	18.66	ELECTRICITY AND	420-5954-000-212	F 11111
			266275	0003908189	5/18/2012	67.34	ELECTRICITY AND	420-5954-000-212	F 11111
			266276	0004520988	5/18/2012	105.21	ELECTRICITY AND	420-5954-000-212	F 11111
			266277	0000277265	5/21/2012	439.53	ELECTRICITY AND	01-5221-000-212	F 11111
			266278	0000277266	5/21/2012	761.34	ELECTRICITY AND	01-5221-000-212	F 11111
			266325	1536312149	5/23/2012	41.10	ELECTRICITY AND	410-5612-641-212	F 11111
			266326	0000277260	5/23/2012	52.72	ELECTRICITY AND	410-5612-641-212	F 11111
			266327	0000277219	5/23/2012	1,795.70	ELECTRICITY AND	410-5612-641-212	F 11111
			266328	0000277242	5/23/2012	8.97	ELECTRICITY AND	410-5612-641-212	F 11111
			266329	1213390419	5/23/2012	26.61	ELECTRICITY AND	410-5612-641-212	F 11111
			266330	1826895175	5/23/2012	35.62	ELECTRICITY AND	410-5612-641-212	F 11111
			266331	1497189425	5/23/2012	509.40	ELECTRICITY AND	410-5612-641-212	F 11111
			266332	1561879160	5/23/2012	28.82	ELECTRICITY AND	410-5612-641-212	F 11111
			266333	0003141036	5/17/2012	3,243.28	ELECTRICITY AND	01-5302-000-212	F 11111
						50,924.46 **			
66966	7890 00	EARLE'S CERTICARE	266124	21989	4/09/2012	130.00	CONTRACTED LABO	01-5226-000-324	P 23294
66967	84571 00	ELECTRIC MOTORS & DRIVES	266125	41658	4/30/2012	11,272.96	PROFESSIONAL SE	410-5612-641-304	P 23429
66968	4798 00	ELROD, KAREN T	266162	1703707	5/18/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
66969	5554 00	EPPS, GRADY M	266163	80269	5/18/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			266164	1696532	5/18/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
66970	7496 00	ERSKINE, KRISTIE D	266165	1050	5/23/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66971	6715 00	EVENT PARTNERS INC	265944	056	5/11/2012	233.75	AR - ASEC	01-1320-500-175	P 23309
66972	6172 02	FERGUSON ENTERPISES #950	266003	279782	5/10/2012	831.49	REPAIRS TO BUIL	01-5221-000-250	P 23225
66973	7114 00	FINLEY, JEFF R	266166	WREN MUD	5/25/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66974	6556 01	FLINT TRADING INC	265945	143088	4/29/2012	967.25	SIGNS	01-5221-000-259	P 23158
66975	3940 01	FLOWERS BAKING CO	265946	15412222	5/04/2012	441.91	FOOD	01-5141-000-215	P 20608
			265947	15412134	5/01/2012	383.61	FOOD	01-5141-000-215	P 20608
						825.52 **			

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66976	257 00	FORMS & SUPPLY INC	265948	1903678	5/18/2012	40.75	SUPPLIES - OFFI	01-5043-000-269	P 20060
			266126	1898742	5/16/2012	876.34	SUPPLIES - OFFI	01-5059-000-269	P 23307
						917.09 **			
66977	35600 00	FREEMAN, MIKE	266239	EXP REPORT	5/25/2012	30.00	MEALS	01-5044-001-236	F 11111
			266240	EXP REPORT	5/25/2012	3.00	FUEL AND OIL	01-5044-000-216	F 11111
						33.00 **			
66978	2757 00	GERALD'S RADIATOR REPAIR	266004	51819	5/01/2012	11.00	SUPPLIES - PART	01-5226-002-262	P 23342
66979	3122 00	GOLDIE & ASSOCIATES	266127	12-4103	5/11/2012	455.00	PROFESSIONAL SE	440-5775-000-304	P 21002
66980	37250 00	GOSSETT CONCRETE PIPE CO	266006	33954	5/02/2012	2,425.28	SUPPLIES - PIPE	01-5221-000-272	P 23209
66981	660 04	GRAINGER	266335	9812019694	4/25/2012	268.00	REPAIRS TO BUIL	360-5231-008-250	P 23160
66982	7676 51	GREENE, CHANDRA	266334	DEP REFUND	5/22/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66983	5429 02	GREENSOUTH EQUIPMENT INC	266128	P43741	4/24/2012	501.38	SUPPLIES - PART	01-5226-002-262	P 23324
66984	3154 00	GREENVILLE WATER SYSTEM	266336	10831658	5/17/2012	6.81	WATER AND SEWER	410-5612-641-286	F 11111
66985	6146 00	GST CONSULTING INC	266129	10-023-09	5/22/2012	4,170.78	PROFESSIONAL SE	01-5044-001-304	P 23084
66986	7893 00	HAGOOD, CHRISTOPHER I	266241	EXTRA DUTY	5/24/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
66987	3884 00	HALL, JOHN MICHAEL	266290	1696836	5/21/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66988	3953 00	HANKS, DANETTE	266130	5/4-5/15	5/24/2012	1,600.00	PROFESSIONAL SE	01-5011-000-304	P 20376
66989	5319 00	HARBIN, RODNEY	266308	DANCE REC	5/23/2012	200.00	SERVICE CONTRAC	01-5955-000-375	F 11111
66990	6383 00	HARRISON, JAMES A	266291	1696836	5/21/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
66991	3168 00	HELM INCORPORATED	266131	10023042	4/27/2012	5,300.00	TRAINING FOR EM	01-5226-000-277	P 23329
66992	7676 59	HOLLINGSWORTH, TINA	266337	CANCELLED	5/22/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66993	7107 01	HOWARD COMPUTERS	265949	0095069 R	2/12/2012	2,968.00	CAPITAL PURCHAS	193-5972-000-499	P 21888
			265950	0107962 R	1/16/2012	737.76	COMPUTER SOFTWA	193-5972-000-209	P 21958
						3,705.76 **			
66994	6825 00	HUNNICUTT, MICHAEL W	266167	80269	5/18/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			266292	137161	5/18/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
66995	5835 00	INTAB INC	266182	135022A	5/14/2012	52.35	SUPPLIES - OFFI	01-5081-000-269	P 23378
66996	6359 01	INTERACT PUBLIC SAFETY SY	266338	PA005037	5/04/2012	83,030.75	ACCRUED EXPENSE	174-2200-000-125	P 22583
66997	4391 02	INTERSTATE BATTERY	266007	556683893	5/03/2012	867.52	SUPPLIES - PART	01-5226-002-262	P 23348
			266132	458913343	4/11/2012	180.23	SUPPLIES - PART	01-5226-002-262	P 23278
			266133	458913528	4/25/2012	485.09	SUPPLIES - PART	01-5226-002-262	P 23325

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			266134	556683675	4/19/2012	590.03	SUPPLIES - PART	01-5226-002-262	P 23283
						2,122.87 **			
66998	7820 00	INTERSTATE TIRE SVC LLC	266008	51496	4/17/2012	186.48	CONTRACTED LABO	01-5226-000-324	P 23349
66999	25050 00	IPC SUPPLY INC	266005	90951	5/16/2012	351.32	SUPPLIES - CLEA	01-5331-000-265	P 23232
67000	7394 01	JIT INDUSTRIAL SOLUTIONS	266009	10152	5/02/2012	44.87	SUPPLIES - PART	01-5226-002-262	P 23338
			266010	10144	5/01/2012	262.46	SUPPLIES - PART	01-5226-002-262	P 23338
			266028	10131	4/30/2012	21.64	SUPPLIES - PART	01-5226-002-262	P 23332
			266029	10126	4/27/2012	33.16	SUPPLIES - PART	01-5226-002-262	P 23332
						362.13 **			
67001	2661 03	JOHN DEERE FINANCIAL	266279	93408/0418	4/18/2012	1,496.19	PARK MAINTENANC	440-5775-000-253	P 22990
67002	5763 00	JOHNSON, LARRY E	266242	JADAS WED	5/26/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
67003	2037 00	JONES, DONNA L	266168	1703707	5/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			266293	1696836	5/21/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
67004	7501 00	LAKE JOCASSEE DIVE SHOP	266222	CLASS/JUNE	5/25/2012	656.00	TRAINING FOR EM	01-5161-000-277	F 11111
67005	2216 00	LAKESIDE ASPHALT LLC	266011	3159	4/30/2012	4,852.68	SUPPLIES - ASPH	164-5828-004-261	P 23388
			266016	3159	4/30/2012	4,544.22	SUPPLIES - ASPH	01-5221-000-261	P 20327
			266017	3159	4/30/2012	5,869.01	REPAIRS TO BUIL	360-5231-009-250	P 23130
						15,265.91 **			
67006	3449 00	LANGUAGE LINE SERVICES	266058	2939593	4/30/2012	69.75	TELEPHONE	01-5057-000-275	F 11111
			266280	2946832	4/30/2012	270.13	TELEPHONE	174-5063-000-275	F 11111
						339.88 **			
67007	6227 00	LAPRADE GOV'T SALES	266030	5767	4/13/2012	1,063.58	CONTRACTED LABO	01-5226-000-324	P 23279
			266031	5766	4/13/2012	1,037.22	CONTRACTED LABO	01-5226-000-324	P 23279
			266032	5765	4/13/2012	1,128.58	CONTRACTED LABO	01-5226-000-324	P 23279
						3,229.38 **			
67008	4876 00	LEE, TRACY F	266169	80269	5/18/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67009	2329 03	LINDER INDUSTRIAL MACH CO	266012	X09900	4/27/2012	4,202.17	CONTRACTED LABO	01-5226-000-324	P 23350
67010	7852 00	LITTLE ROADSIDE MANAGEMT	266033	0010279-IN	4/12/2012	688.72	SUPPLIES - PART	01-5226-002-262	P 23275
			266034	0010294-IN	4/19/2012	1,375.93	SUPPLIES - PART	01-5226-002-262	P 23313
						2,064.65 **			
67011	48395 00	LITTLEJOHN PORTABLE	266035	131212	5/20/2012	75.33	PROFESSIONAL SE	01-5065-000-304	P 21210
			266036	131213	5/20/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 21211
			266037	131214	5/20/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 21212
						228.03 **			
67012	48800 01	LOWES CREDIT SERVICES	266038	0066382	5/23/2012	716.03-	REPAIRS TO BUIL	360-5231-009-250	P 20155
			266184	05709/0517	5/17/2012	27.31	REPAIRS TO BUIL	360-5231-009-250	P 20172
			266185	06178/0516	5/16/2012	134.60	REPAIRS TO BUIL	360-5231-009-250	P 20155

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			266186	06827/0515	5/15/2012	353.81	REPAIRS TO BUIL	360-5231-009-250	P 20155
			266187	10688/0515	5/15/2012	613.74	REPAIRS TO BUIL	360-5231-009-250	P 20155
			266188	06153/0516	5/16/2012	109.93	REPAIRS TO BUIL	360-5231-009-250	P 20155
			266189	04204/0516	5/16/2012	48.25	REPAIRS TO BUIL	360-5231-009-250	P 20155
			266190	06577/0522	5/22/2012	239.26	REPAIRS TO BUIL	410-5612-641-250	P 20277
			266191	06196/0521	5/21/2012	286.48	REPAIRS TO BUIL	410-5612-641-250	P 20277
						1,097.35 **			
67013	6756 01	LPA GROUP INC, THE	266192	822481	5/16/2012	1,152.00	ENGINEERING	440-5775-000-311	P 20590
67014	6437 00	MCBRIDE, CHRISTOPHER CHAD	266294	1696836	5/21/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67015	6860 01	MCCANTS MIDDLE SCHOOL	266413	A2012-052B	4/18/2012	150.00	MCCANTS MIDDLE	164-5829-000-070	F 11111
67016	2996 00	MCELRATH, ROBERT DEWAYNE	266170	19637	5/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67017	1250 00	MCGEE HEATING & AC INC	266059	61009	3/20/2012	157.50	REPAIRS TO BUIL	440-5775-000-250	P 22239
67018	49711 00	MEETING PLACE, THE /DBA	266013	4681	5/22/2012	30.22	JURORS' FEES	01-5052-000-230	P 20041
67019	3967 00	MERIAL LIMITED	266193	13597285	4/18/2012	438.84	SUPPLIES - ANIM	01-5111-000-292	P 21650
67020	1640 00	MYERS TIRE SUPPLY DISTR	266039	21803372	4/06/2012	63.03	SUPPLIES - AUTO	01-5226-000-262	P 23280
			266040	21833071	4/11/2012	30.19	SUPPLIES - AUTO	01-5226-000-262	P 23316
			266041	21833086	4/11/2012	92.62	SUPPLIES - AUTO	01-5226-000-262	P 23316
			266042	21833345	4/19/2012	42.78	SUPPLIES - AUTO	01-5226-000-262	P 23316
						228.62 **			
67021	56200 00	NEWTON, MARTHA D	266223	SEMINAR	5/18/2012	116.15	TRAVEL	01-5053-000-279	F 11111
67022	3864 00	O'REILLY AUTO PARTS	266043	1430110162	4/25/2012	82.66	SUPPLIES - AUTO	01-5226-000-262	P 23327
67023	4193 01	OFFICE DEPOT INC	266194	6099729570	5/15/2012	150.58	SUPPLIES - OFFI	01-5111-000-269	P 20099
67024	57153 00	OLD STONE TRACTOR	266045	9337	5/21/2012	31,362.22	CAPITAL PURCHAS	01-5226-000-499	P 21108
			266046	CT46496	4/18/2012	530.00	BOOKS AND PUBLI	01-5226-000-204	P 23281
						31,892.22 **			
67025	7676 39	PATEL, RICKY	266060	RF/KITCHEN	5/23/2012	200.00	CIVIC CENTER -	01-4100-000-140	F 11111
67026	6937 00	PENDLETON FIRE DEPT	266224	8	5/15/2012	3,600.00	ELECTRICITY AND	01-5161-000-212	F 11111
67027	146 00	PICKENS CONSTRUCTION INC	265951	5674	5/03/2012	319.77	SUPPLIES - ASPH	01-5221-000-261	P 20328
67028	60200 00	PIEDMONT NATURAL GAS CO	266015	759009001	5/15/2012	26.60	ELECTRICITY AND	01-5221-000-212	F 11111
67029	60200 07	PIEDMONT NATURAL GAS CO	266061	758586001	5/15/2012	61.76	ELECTRICITY AND	440-5775-000-212	F 11111
			266062	1055420001	5/15/2012	35.58	ELECTRICITY AND	440-5775-000-212	F 11111
			266063	758589001	5/15/2012	29.04	ELECTRICITY AND	440-5775-001-212	F 11111
			266064	758589002	5/15/2012	41.31	ELECTRICITY AND	440-5775-000-212	F 11111
			266225	766670001	5/22/2012	195.87	ELECTRICITY AND	01-5955-000-212	F 11111
			266226	3026102001	5/22/2012	49.32	ELECTRICITY AND	01-5161-000-212	F 11111
			266227	1446152002	5/22/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111

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			266228	1421872002	5/15/2012	142.73	ELECTRICITY AND	01-5161-000-212	F 11111
			266229	769999004	5/22/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			266230	769999003	5/22/2012	24.01	ELECTRICITY AND	01-5161-000-212	F 11111
			266281	3255758001	5/15/2012	29.04	ELECTRICITY AND	01-5212-000-212	F 11111
						655.30 **			
67030	6415 00	PIGMAN, KENNETH D	266171	WREN MUD	5/25/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67031	7875 00	PILING PRODUCTS INC	266243	IN513939	5/08/2012	10,392.40	CIP -	139-5702-040-401	P 22965
			266244	IN514026	5/16/2012	960.00	CIP -	139-5702-040-401	P 22965
						11,352.40 **			
67032	4910 00	PIONEER MFG CO	266195	INV442431	5/18/2012	503.50	LANDSCAPING	01-5955-001-313	P 20159
67033	3039 02	POWDERSVILLE POST	265952	05212012	5/21/2012	36.00	BOOKS AND PUBLI	01-5013-000-204	F 11111
67034	2187 00	POWDERSVILLE WATER CO INC	266341	8405	5/22/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
67035	7626 00	PRIME TOWING	266196	2860	5/12/2012	125.00	REPAIRS	01-5161-000-252	P 23385
			266197	2861	5/12/2012	45.00	REPAIRS	01-5161-000-252	P 23386
						170.00 **			
67036	4086 00	PRO CHEM INC	266047	0473912-IN	4/12/2012	360.95	SUPPLIES - PART	01-5226-002-262	P 23314
67037	4417 00	QUALITY COFFEE SERVICE	265953	87015	5/09/2012	152.64	FOOD	01-5141-000-215	P 20610
67038	4720 00	REEVES, STEVEN J	266172	1696532	5/18/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67039	61651 00	RENTZ, NANCY	266014	05152012	5/15/2012	32.95	TELEPHONE	150-5909-000-275	F 11111
67040	7600 00	RITTER, MATTHEW W	266295	895	5/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67041	5265 03	SAFARILAND LLC	266342	I12-055561	4/26/2012	882.85	SAFETY	01-5161-000-284	P 22882
67042	1858 00	SAFETY KLEEN CORP	266048	57712646	4/12/2012	870.00	CONTRACTED LABO	01-5226-000-324	P 23326
			266049	56673179	4/17/2012	462.16	CONTRACTED LABO	01-5226-000-324	P 23326
						1,332.16 **			
67043	10755 00	SC APPALACHIAN COUNCIL OF	266231	DLZ156	3/05/2012	1,500.00	CIP	102-5901-000-401	F 11111
67044	263 09	SC BUDGET & CONTROL BOARD	266245	JUNE 2012	5/29/2012	56,916.96	INDIVIDUAL (COB	01-2100-000-166	F 11111
			266246	JUNE 2012	5/29/2012	617.36	HEALTH INSURANC	01-5161-000-160	F 11111
			266247	JUNE 2012	5/29/2012	423.00	GASB 45 - ARC	01-5831-000-170	F 11111
			266248	JUNE 2012	5/29/2012	401.32	AR - PUBLIC DE	01-1320-500-709	F 11111
						58,358.64 **			
67045	1197 00	SC DEPT OF CORRECTIONS	266050	90074448	5/11/2012	20.75	PARK MAINTENANC	01-5065-000-253	P 23210
67046	1646 00	SC DEPT OF JUVENILE	265955	19068	5/01/2012	275.00	JUVENILE FACILI	01-5141-000-318	P 20639
67047	473 00	SHARP, WILLIAM D	266065	YORK TECH	5/18/2012	123.73	TRAVEL	01-5057-000-279	F 11111
67048	5743 00	SHRED A WAY	266018	A15137	5/08/2012	148.00	SERVICE CONTRAC	01-5331-000-375	P 20555

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67049	7260 00	SINGLETON, ARTHUR BRAD	266066	MCFALLS	5/12/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
67050	70500 00	SIRCHIE FINGER PRINT LAB	266198	0078559-IN	4/24/2012	306.51	SAFETY	01-5161-000-284	P 22883
67051	2193 00	SNEAD PAPER COMPANY INC	266199	110166	5/14/2012	437.42	SUPPLIES - CLEA	01-5111-000-265	P 20094
67052	71675 01	SOUTHEASTERN PAPER GRP	266021	2454421	5/07/2012	563.11	SUPPLIES - CLEA	01-5331-000-265	P 23124
67053	1080 00	SPIRIT TELECOM	266283	2001382	5/01/2012	.50	TELEPHONE	01-5213-001-275	F 11111
67054	7618 00	SPRING SERVICE	266051	73500	4/23/2012	1,161.61	CONTRACTED LABO	01-5226-000-324	P 23328
67055	6003 00	SPRINT	266067	592091411	5/08/2012	86.10	TELEPHONE	01-5057-000-275	F 11111
67056	265 01	STANBIO LABORATORY INC	266019	537373	5/08/2012	400.18	MEDICAL ALLOWAN	01-5331-000-237	P 20561
67057	6870 00	STEC EQUIPMENT INC	266200	4655	5/17/2012	111.93	REPAIRS TO EQUI	01-5955-001-251	P 20171
67058	73850 00	STERLING PRINTING CO INC	266020	90113	5/10/2012	625.40	SUPPLIES - OFFI	150-5909-000-269	P 23255
			266052	90139	5/16/2012	795.00	SUPPLIES - OFFI	01-5059-000-269	P 23250
						1,420.40 **			
67059	7163 00	STEWARD, STEVIE L	266296	137161	5/18/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67060	7760 00	TD WEALTH	266068	5026519	5/18/2012	500.00	FINANCING FEES	209-5929-000-503	F 11111
			266069	5026517	5/18/2012	500.00	FINANCING FEES	207-5925-000-503	F 11111
			266070	5026510	5/18/2012	500.00	FINANCING FEES	209-5929-000-503	F 11111
						1,500.00 **			
67061	6866 00	TELCO EQUIPMENT LEASING	266022	1250	5/10/2012	61.80	TELEPHONE	01-5331-000-275	P 20558
67062	7901 00	THE KITCHEN & BAKERY	266340	53112/HALF	5/11/2012	750.00	PROGRAM EXPENDI	154-5256-000-241	F 11111
67063	4914 00	TMS SOUTH -TOTAL MAINT	265956	281412	4/19/2012	21.90	REPAIRS TO EQUI	01-5141-000-251	P 22571
67064	77598 04	TOWN OF PENDLETON	266249	APRIL 2012	5/23/2012	1,629.40	REVENUE REMITTA	410-5612-641-255	F 11111
67065	6014 00	TRIBBLE, ANDREW G (ANDY)	266173	1696532	5/18/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67066	7300 00	TRUCK TOYZ INC	266023	51146	5/01/2012	106.00	CONTRACTED LABO	01-5226-000-324	P 23336
			266053	50420	4/20/2012	190.80	CONTRACTED LABO	01-5226-000-324	P 23315
			266054	50426	4/16/2012	190.80	CONTRACTED LABO	01-5226-000-324	P 23276
						487.60 **			
67067	7676 03	TURNER, SHANA	266339	DEP REFUND	5/22/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67068	792 00	UNITED PARCEL SERVICE	266284	F665W4192	5/12/2012	14.31	POSTAGE	01-5213-001-243	F 11111
67069	792 03	UPS	266071	R79V67192	5/12/2012	10.87	FREIGHT EXPENSE	440-5775-001-220	F 11111
			266072	R79V67182	5/05/2012	29.91	FREIGHT EXPENSE	440-5775-001-220	F 11111
			266073	R79V67182	5/05/2012	11.12	POSTAGE	440-5775-000-243	F 11111
						51.90 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67070	79700 00	US POSTMASTER	266232	267696	5/25/2012	1,000.00	POSTAGE	01-5161-000-243	F 11111
67071	6591 00	USA MOBILITY WIRELESS INC	266233	V0080700E	5/14/2012	69.41	COMMUNICATIONS	01-5161-000-307	F 11111
67072	4102 00	VAUGHN, CHRISTOPHER T	266174	80269	5/18/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			266297	80293	5/24/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			266298	895	5/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
67073	4423 00	VAUGHN, RANDALL C	265958	2012-150	5/09/2012	875.00	PROFESSIONAL SE	01-5221-000-304	P 22767
67074	3190 05	VERIZON WIRELESS	265959	6725423868	4/22/2012	98.74	TELEPHONE	01-5091-000-275	F 11111
			265960	6725423868	4/22/2012	287.64	TELEPHONE	01-5021-000-275	F 11111
						386.38 **			
67075	79975 00	VICK'S LAWNMOWERS INC	266055	057449	4/19/2012	28.23	SUPPLIES - PART	01-5226-002-262	P 23302
67076	7611 00	VISSAGE, JODY	266417	20125065	5/25/2012	400.00	PROFESSIONAL SE	01-5065-000-304	P 23475
67077	80450 08	WAL-MART COMMUNITY	265961	8038	5/14/2012	43.95	SUPPLIES - OFFI	01-5221-000-269	P 20176
			265962	3926	4/05/2012	20.00	SAFETY	01-5221-000-284	P 23361
						63.95 **			
67078	80450 09	WAL-MART COMMUNITY	266201	04640/0524	5/24/2012	148.08	SUPPLIES - OFFI	01-5081-000-269	P 20347
67079	1091 00	WELBORN TIRE & AUTOMOTIVE	266024	186653	5/01/2012	1,155.78	SUPPLIES - PART	01-5226-002-262	P 23337
			266056	186425	4/24/2012	190.63	SUPPLIES - PART	01-5226-002-262	P 23320
			266057	186292	4/18/2012	888.75	SUPPLIES - PART	01-5226-002-262	P 23284
						2,235.16 **			
67080	7188 02	WELLS FARGO BANK, N.A.	266234	05252012	5/25/2012	25.00	AR - PUBLIC DE	01-1320-500-709	F 11111
67081	2026 00	WESTAR TIRE & ALIGNMENT	266025	94248	4/09/2012	190.00	CONTRACTED LABO	01-5226-000-324	P 23343
67082	984 00	WESTSIDE COMMUNITY CENTER	265366	JUNE/RENT	6/01/2012	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
67083	7494 00	WEYMOUTH, STEPHEN C	266175	19652	5/16/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67084	81750 00	WHITE JONES HARDWARE AND	265963	797335/1	5/17/2012	15.88	SUPPLIES - BUIL	01-5221-000-268	P 20120
			265964	787263/1	5/15/2012	14.83	SUPPLIES - BUIL	01-5221-000-268	P 20120
			265965	796964/1	5/08/2012	99.06	SMALL HAND TOOL	01-5221-000-260	P 20131
			265966	797122/1	5/11/2012	12.66	SUPPLIES - BUIL	01-5221-000-268	P 20120
			266026	797493/1	4/21/2012	38.14	SMALL HAND TOOL	01-5221-000-260	P 20131
			266202	341306/2	5/21/2012	9.06	REPAIRS TO BUIL	410-5612-641-250	P 20287
			266212	341235/2	5/18/2012	23.34	REPAIRS TO BUIL	410-5612-641-250	P 20287
						212.97 **			
67085	7194 00	WILKINSON, JON C	266299	137161	5/18/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			266300	459523	5/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
67086	7709 00	WILLIAMS & WILLIAMS INC	266203	46269	5/02/2012	24.25	UNIFORMS AND CL	01-5161-000-280	P 23147

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67087	7259 00	WILLIAMS, JONATHAN G	266177	1050	5/23/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67088	5390 00	WILLIAMS, JONATHAN M	266178	1696532	5/18/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67089	4184 00	WILLIAMS, TYRONE D	266179	80269	5/18/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			266301	80293	5/24/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						500.00 **			
67090	1548 00	WILSON, JAMES C	266176	1050	5/23/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67091	1409 00	WRIGHT JOHNSTON UNIFORMS	266204	05611	5/04/2012	424.35	UNIFORMS AND CL	01-5161-000-280	P 22317
			266205	05670	5/16/2012	717.85	UNIFORMS AND CL	01-5161-000-280	P 22317
			266206	05735	5/15/2012	9,155.50	UNIFORMS AND CL	01-5161-000-280	P 22866
			266207	05737	5/15/2012	325.71	UNIFORMS AND CL	136-5883-000-280	P 21254
			266208	05585/D	5/03/2012	657.25	UNIFORMS AND CL	01-5141-000-280	P 20635
			266209	05612	5/04/2012	437.92	UNIFORMS AND CL	01-5141-000-280	P 20635
			266210	05585/S	5/03/2012	2,090.25	UNIFORMS AND CL	01-5161-000-280	P 21507
			266211	05639	5/10/2012	201.07	UNIFORMS AND CL	01-5161-000-280	P 20443
						14,009.90 **			
67092	4194 07	XEROX CORPORATION	266027	61290924	5/01/2012	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 20071

181 CHECKS WRITTEN: 653,187.62

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 5/30/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67093	1282 04	SAM'S CLUB	265954	2319	4/18/2012	2,218.24	PROGRAM EXPENDI	173-5855-000-241	P 23067
			266282	005125	4/02/2012	293.28	PROGRAM EXPENDI	173-5855-000-241	P 23254
						2,511.52 **			
67094	47410 01	LAWMEN SAFETY SUPPLY	266183	SI-483433	5/01/2012	8,895.94	PROGRAM EXPENDI	198-5947-000-241	P 22397
						8,895.94 **			

2 CHECKS WRITTEN: 11,407.46

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67166	1988 00	ABC BANNERS & SIGNS INC	267083	419128	4/19/2012	927.50	SIGNS	420-5954-026-259	P 23004
67167	7627 00	ABNEY, STEVEN L	267085	EXP.REPORT	5/30/2012	80.80	TRAVEL	440-5775-000-279	F 11111
67168	3533 00	ACTION TOWING	266343	05232012	5/23/2012	175.00	CONTRACTED LABO	01-5226-000-324	P 20454
			266344	05212012	5/21/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
			266345	05162012	5/16/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
			266833	21615JP	5/25/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
						280.00 **			
67169	1404 00	ADVANCED FENCE SYSTEMS	266972	12586-B	5/03/2012	510.00	REPAIRS TO BUIL	01-5161-000-250	P 23499
			266973	12586-A	5/03/2012	3,287.13	REPAIRS TO BUIL	01-5161-000-250	P 23094
						3,797.13 **			
67170	7899 00	ADVANCED SALES & SERVICES	266741	28410	2/06/2012	159.27	REPAIRS	01-5064-000-252	P 23392
67171	532 00	AIRCRAFT SPRUCE &	267086	790652	5/14/2012	179.77	SUPPLIES - AVIA	440-5775-001-223	P 20752
			267087	795714	5/21/2012	39.18	SUPPLIES - AVIA	440-5775-001-223	P 20752
			267088	348540	5/22/2012	44.41	SUPPLIES - AVIA	440-5775-001-223	P 20752
						263.36 **			
67172	6872 00	AIRGAS NATIONAL WELDERS	266346	29221658	5/16/2012	212.18	SUPPLIES - AUTO	01-5226-000-262	P 20455
67173	5723 02	AMERI PRIDE SERVICES INC	266347	1800228473	5/22/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			266348	1800228474	5/22/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			266349	1800228476	5/22/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			266350	1800228477	5/22/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			266351	1800228478	5/22/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			266352	1800228479	5/22/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			266353	1800228469	5/22/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			266354	1800228471	5/22/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			266355	1800227445	5/17/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			266356	1800229479	5/24/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			266357	1800229485	5/24/2012	599.93	UNIFORMS AND CL	01-5221-000-280	P 20316
			266358	1800229477	5/24/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 20316
			266359	1800229476	5/24/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			267089	1800225457	5/10/2012	27.61	SAFETY	440-5775-001-284	P 20829
			267090	1800227432	5/17/2012	28.47	SAFETY	440-5775-001-284	P 20829
			267126	1800229487	5/24/2012	27.61	SAFETY	440-5775-001-284	P 20829
			267166	1800230478	5/29/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			267167	1800230477	5/29/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			267168	1800230476	5/29/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			267169	1800230475	5/29/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			267170	1800230474	5/29/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			267171	1800230472	5/29/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			267172	1800230465	5/29/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			267173	1800230469	5/29/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			267174	1800229503	5/24/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
						1,241.26 **			
67174	5058 00	AMERICAN HYDRAULICS/HOSE	266834	1246	5/22/2012	222.60	CONTRACTED LABO	01-5226-000-324	P 20507
67175	2967 00	AMERICAN TRAFFIC SAFETY	266742	68871	5/10/2012	818.75	SIGNS	01-5221-000-259	P 23274

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67176	4400 00	ANDERSON AUTO PARTS INC	266373	468925	5/23/2012	41.53	SUPPLIES - PART	01-5226-002-262	P 20547
			266374	468861	5/22/2012	58.43	SUPPLIES - PART	01-5226-002-262	P 20547
			266375	468839	5/22/2012	35.48	SUPPLIES - PART	01-5226-002-262	P 20547
			266376	468777	5/22/2012	72.12	SUPPLIES - PART	01-5226-002-262	P 20547
			266377	468776	5/22/2012	152.38	SUPPLIES - PART	01-5226-002-262	P 20547
			266378	468741	5/21/2012	8.22	SUPPLIES - PART	01-5226-002-262	P 20547
			266379	468740	5/21/2012	95.79	SUPPLIES - PART	01-5226-002-262	P 20547
			266380	468649	5/21/2012	17.49	SUPPLIES - PART	01-5226-002-262	P 20547
			266381	468647	5/21/2012	4.02	SUPPLIES - PART	01-5226-002-262	P 20547
			266382	468605	5/18/2012	194.32	SUPPLIES - PART	01-5226-002-262	P 20547
			266383	468588	5/18/2012	51.38	SUPPLIES - PART	01-5226-002-262	P 20547
			266384	468547	5/18/2012	50.76	SUPPLIES - PART	01-5226-002-262	P 20547
			266385	468545	5/18/2012	2.19	SUPPLIES - PART	01-5226-002-262	P 20547
			266386	468531	5/18/2012	53.00	SUPPLIES - PART	01-5226-002-262	P 20547
			266387	468506	5/18/2012	8.16	SUPPLIES - PART	01-5226-002-262	P 20547
			266388	468459	5/17/2012	52.17	SUPPLIES - PART	01-5226-002-262	P 20547
			266389	467437	5/17/2012	51.10	SUPPLIES - PART	01-5226-002-262	P 20547
			266390	468432	5/17/2012	19.71	SUPPLIES - PART	01-5226-002-262	P 20547
			266391	468429	5/17/2012	61.08	SUPPLIES - PART	01-5226-002-262	P 20547
			266392	468366	5/17/2012	8.54	SUPPLIES - PART	01-5226-002-262	P 20547
			266393	468355	5/17/2012	57.30	SUPPLIES - PART	01-5226-002-262	P 20547
			266394	468239	5/16/2012	38.16	SUPPLIES - PART	01-5226-002-262	P 20547
			266395	468278	5/16/2012	185.82	SUPPLIES - PART	01-5226-002-262	P 20547
			266396	468250	5/16/2012	19.24-	SUPPLIES - PART	01-5226-002-262	P 20547
			266397	468235	5/16/2012	4.91	SUPPLIES - PART	01-5226-002-262	P 20547
			266398	468128	5/15/2012	145.54	SUPPLIES - PART	01-5226-002-262	P 20547
			266399	468126	5/15/2012	19.24	SUPPLIES - PART	01-5226-002-262	P 20547
			266400	468120	5/15/2012	61.35	SUPPLIES - PART	01-5226-002-262	P 20547
			266401	468031	5/14/2012	17.38	SUPPLIES - PART	01-5226-002-262	P 20547
			266402	468028	5/14/2012	208.04	SUPPLIES - PART	01-5226-002-262	P 20547
			266403	468017	5/14/2012	22.29-	SUPPLIES - PART	01-5226-002-262	P 20547
			266404	467989	5/14/2012	39.63	SUPPLIES - PART	01-5226-002-262	P 20547
			266405	467964	5/14/2012	17.99	SUPPLIES - PART	01-5226-002-262	P 20547
			266406	467878	5/11/2012	26.69	SUPPLIES - PART	01-5226-002-262	P 20547
			266407	467874	5/11/2012	108.17	SUPPLIES - PART	01-5226-002-262	P 20547
			266408	467857	5/11/2012	20.20	SUPPLIES - PART	01-5226-002-262	P 20547
			266409	467668	5/09/2012	125.18	SUPPLIES - PART	01-5226-002-262	P 20547
			266410	467556	5/09/2012	31.87	SUPPLIES - PART	01-5226-002-262	P 20547
			266411	467485	5/08/2012	271.86	SUPPLIES - PART	01-5226-002-262	P 20547
			266831	17320	5/29/2012	66.76	SUPPLIES - PART	01-5226-002-262	P 20547
			266832	700001401	5/29/2012	47.38	SUPPLIES - PART	01-5226-002-262	P 20547
			266835	22026	5/29/2012	86.79	SUPPLIES - PART	01-5226-002-262	P 20547
			266836	21622	5/29/2012	45.89	SUPPLIES - PART	01-5226-002-262	P 20547
			266838	7000001401	5/25/2012	578.01	SUPPLIES - PART	01-5226-002-262	P 20547
			266839	7000001401	5/25/2012	27.28	SUPPLIES - PART	01-5226-002-262	P 20547
			266840	7000001401	5/23/2012	50.76-	SUPPLIES - PART	01-5226-002-262	P 20547
			266841	468948	5/23/2012	8.24	SUPPLIES - PART	01-5226-002-262	P 20547
			266842	469073	5/24/2012	47.04	SUPPLIES - PART	01-5226-002-262	P 20547
			266843	469070	5/24/2012	263.33	SUPPLIES - PART	01-5226-002-262	P 20547
			266844	469021	5/24/2012	23.93	SUPPLIES - PART	01-5226-002-262	P 20547
			266871	469020	5/24/2012	74.03	SUPPLIES - PART	01-5226-002-262	P 20547
			266872	7000001401	5/30/2012	145.28	SUPPLIES - PART	01-5226-002-262	P 20547
			267091	22026	5/29/2012	132.03	SUPPLIES - PART	01-5226-002-262	P 20547
						3,870.90 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67177	4850 00	ANDERSON CO DISABILITIES	267092	157	5/10/2012	2,866.88	CONTRACTED LABO	420-5954-000-324	F 11111
67178	6000 00	ANDERSON CO DSS	266763	4TH YR.APR	5/24/2012	2,500.00	EMERGENCY RELIE	01-5302-000-234	F 11111
			266982	2011-2012	6/01/2012	2,500.00	EMERGENCY RELIE	01-5302-000-234	F 11111
						5,000.00 **			
67179	5254 00	ANDERSON COUNTY HUMANE	267093	SPAY/NEUT.	5/30/2012	2,210.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
67180	5254 00	ANDERSON COUNTY HUMANE	267208	SPAY/NEUT.	6/05/2012	1,645.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
67181	5254 00	ANDERSON COUNTY HUMANE	267209	SPAY/NEUT.	6/05/2012	1,380.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
67182	7500 00	ANDERSON FIRE & SAFETY	266361	52414	4/27/2012	232.00	REPAIRS TO EQUI	01-5161-000-251	P 22956
			266362	52415	4/27/2012	282.60	REPAIRS TO EQUI	01-5161-000-251	P 22956
			266743	52320	4/23/2012	3.00	PROFESSIONAL SE	01-5221-000-304	P 23447
			267175	52380	4/25/2012	84.00	PROFESSIONAL SE	01-5021-000-304	P 23449
			267176	52420	4/27/2012	1,567.20	PROFESSIONAL SE	01-5021-000-304	P 23449
			267177	52421	4/27/2012	165.30	PROFESSIONAL SE	01-5021-000-304	P 23449
			267178	52422	4/27/2012	136.70	PROFESSIONAL SE	01-5021-000-304	P 23449
			267179	52423	4/27/2012	18.00	PROFESSIONAL SE	01-5021-000-304	P 23449
			267180	52424	4/27/2012	12.00	PROFESSIONAL SE	01-5021-000-304	P 23449
			267181	52426	4/27/2012	638.00	PROFESSIONAL SE	01-5021-000-304	P 23449
			267182	52236	4/18/2012	12.00	PROFESSIONAL SE	01-5021-000-304	P 23449
			267183	52323	4/23/2012	127.50	PROFESSIONAL SE	01-5021-000-304	P 23449
			267184	52382	4/25/2012	640.50	PROFESSIONAL SE	01-5021-000-304	P 23449
			267185	52381	4/25/2012	177.00	PROFESSIONAL SE	01-5021-000-304	P 23449
						4,095.80 **			
67183	814 00	ANDERSON FORD LLC	266363	FOCS329098	5/10/2012	180.37	CONTRACTED LABO	01-5226-000-324	P 20549
			266364	FOCS328845	5/08/2012	395.92	CONTRACTED LABO	01-5226-000-324	P 20549
			266365	4711	2/01/2012	75.00	SUPPLIES - PART	01-5226-002-262	P 20548
			266366	CM5771	3/09/2012	59.95-	SUPPLIES - PART	01-5226-002-262	P 20548
			266367	7663	5/21/2012	105.14	SUPPLIES - PART	01-5226-002-262	P 20548
			266368	7642	5/21/2012	203.56	SUPPLIES - PART	01-5226-002-262	P 20548
			266369	7511	5/15/2012	142.79	SUPPLIES - PART	01-5226-002-262	P 20548
			266370	CM7379	5/15/2012	60.65-	SUPPLIES - PART	01-5226-002-262	P 20548
			266371	7379	5/11/2012	60.65	SUPPLIES - PART	01-5226-002-262	P 20548
			266372	CM7307	5/08/2012	60.00-	SUPPLIES - PART	01-5226-002-262	P 20548
						982.83 **			
67184	4997 00	ANDERSON FREE CLINIC INC	266975	A2012-062	5/15/2012	300.00	ANDERSON FREE C	164-5829-000-059	F 11111
67185	6144 00	ANDERSON OFFICE SUPPLIES	267186	A0S2306	5/23/2012	46.72	SUPPLIES - OFFI	01-5021-000-269	P 20810
			267187	AOS2301	5/18/2012	70.39	SUPPLIES - OFFI	01-5021-000-269	P 20810
						117.11 **			
67186	34600 04	ANMED HEALTH	266744	250332635	5/17/2012	1,480.00	MEDICAL	01-5141-000-346	P 23418
			266976	C15917-IN	4/25/2012	115.00	SUPPLIES - MEDI	01-5161-000-283	P 21113
						1,595.00 **			
67187	6386 01	ARROWHEAD FORENSICS INC	266745	56236	5/16/2012	611.78	LABORATORY TEST	01-5131-000-317	P 20069
67188	3547 05	AT&T	267011	2952653648	5/20/2012	65.75	TELEPHONE	01-5052-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			267012	6469675	5/19/2012	65.18	TELEPHONE	01-5161-000-275	F 11111
						130.93 **			
67189	3547 07	AT&T	266747	2690839	5/07/2012	84.27	TELEPHONE	01-5042-000-275	F 11111
			266748	2690839	5/07/2012	168.60	TELEPHONE	01-5057-000-275	F 11111
			266749	2690839	5/07/2012	42.15	TELEPHONE	01-5161-000-275	F 11111
			266750	2690839	5/07/2012	42.15	TELEPHONE	01-5161-000-275	F 11111
			266751	2690839	5/07/2012	84.30	TELEPHONE	01-5411-000-275	F 11111
			266752	2690839	5/07/2012	42.15	TELEPHONE	01-5212-001-275	F 11111
			267094	864M100566	5/17/2012	2,636.44	TELEPHONE	01-5331-000-275	F 11111
						3,100.06 **			
67190	6574 00	ATLANTIC COASTAL SUPPLY	266746	102170	4/20/2012	261.57	REPAIRS TO BUIL	01-5141-000-250	P 23398
67191	796 02	B & B SPORTING GOODS AND	267095	122788	5/17/2012	125.00	PROFESSIONAL SE	01-5161-000-304	F 11111
67192	979 00	B & H PHOTO - VIDEO INC	266977	60594187	5/15/2012	396.95	SUPPLIES - PHOT	01-5161-000-271	P 20873
67193	7694 00	BANNISTER, JUSTIN A	266815	30300015	5/25/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67194	1234 00	BELTON-HONEA PATH WATER	266845	000125	5/10/2012	20.52	WATER AND SEWER	420-5954-000-286	F 11111
67195	1234 00	BELTON-HONEA PATH WATER	266846	000705	5/10/2012	20.52	WATER AND SEWER	420-5954-000-286	F 11111
67196	5 00	BENSON FORD MERCURY	266592	305969	5/22/2012	419.50	SUPPLIES - PART	01-5226-002-262	P 20545
			266593	305844	5/21/2012	35.16	SUPPLIES - PART	01-5226-002-262	P 20545
			266594	305695	5/16/2012	54.36	SUPPLIES - PART	01-5226-002-262	P 20545
			266595	305354	5/09/2012	821.49	SUPPLIES - PART	01-5226-002-262	P 20545
			266596	305309	5/09/2012	456.94	SUPPLIES - PART	01-5226-002-262	P 20545
			266847	306139	5/24/2012	389.36	SUPPLIES - PART	01-5226-002-262	P 20545
			266848	306040	5/23/2012	88.20	SUPPLIES - PART	01-5226-002-262	P 20545
						2,265.01 **			
67197	6298 00	BEUSSE, CHRISTOPHER H	266959	41874	6/01/2012	612.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67198	16000 03	BLANCHARD MACHINERY CO	266849	10213122	5/21/2012	77.35	SUPPLIES - PART	01-5226-002-262	P 20546
67199	7316 00	BLASSINGAME, DONNIE L	266960	41874	6/01/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67200	5288 00	BLUE RIDGE PURE WATER INC	266850	62598	5/17/2012	69.32	MEALS	01-5141-000-236	P 20606
67201	13000 00	BOB BARKER COMPANY	266851	1001032171	5/16/2012	1,906.94	SUPPLIES - BOAR	01-5141-000-263	P 20623
			266852	1001030570	5/11/2012	526.97	SUPPLIES - BOAR	01-5141-000-263	P 20623
						2,433.91 **			
67202	4871 01	BOUND TREE MEDICAL LLC	266753	80776117	5/21/2012	40.81	SUPPLIES - MEDI	193-5972-000-283	P 21407
			266754	80770278	5/14/2012	16.38	SUPPLIES - MEDI	193-5972-000-283	P 21407
						57.19 **			
67203	7676 82	BOWMAN, LEANN	267096	REFUND FMK	5/30/2012	400.00	FARMERS' MARKET	01-4100-600-144	F 11111
67204	2073 01	BP AMOCO	266853	34248031	4/11/2012	233.03	FUEL AND OIL	01-5141-000-216	P 20646

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67205	7119 00	BROWNELLS INC	267015	07591252	5/22/2012	21.74	SAFETY	01-5161-000-284	P 22958
67206	7150 00	BRUCE, JERRY L	267097	EX DUTY	6/02/2012	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
67207	7457 00	BSN SPORTS	267205	94686324	5/17/2012	229.87	PROGRAM EXPENDI	180-5916-001-241	P 23252
67208	7676 81	BURGIN, JADA	267098	REFUND FMK	5/29/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
67209	977 00	BUSBY JR, JAMES T	266597	05212012	5/21/2012	100.00	TRAVEL	01-5057-000-279	F 11111
			266614	05212012	5/21/2012	255.00	REGISTRATION FE	01-5057-000-294	F 11111
						355.00 **			
67210	3396 01	BUTLER SCHEIN ANIMAL HEAL	266755	BK61152	5/23/2012	954.00	SUPPLIES - MEDI	01-5111-000-283	P 20436
67211	158 00	CAMPBELL-BROWN INC	266598	318729	5/16/2012	57.86	SUPPLIES - PART	01-5226-002-262	P 20459
67212	4395 02	CAROLINA BG	266599	163875	5/15/2012	772.29	SUPPLIES - PART	01-5226-002-262	P 20544
			266600	163874	5/15/2012	873.82	SUPPLIES - PART	01-5226-002-262	P 20544
			266601	163873	5/15/2012	1,018.50	SUPPLIES - PART	01-5226-002-262	P 20544
			266602	163872	5/15/2012	988.35	SUPPLIES - PART	01-5226-002-262	P 20544
						3,652.96 **			
67213	23400 00	CATHEY'S EGG FARM	266854	05172012	5/17/2012	225.00	FOOD	01-5141-000-215	P 20609
			266855	05242012	5/24/2012	225.00	FOOD	01-5141-000-215	P 20609
			266856	05102012	5/10/2012	151.30	FOOD	01-5141-000-215	P 20609
						601.30 **			
67214	52660 01	CEMEX	266756	9423760204	5/21/2012	253.32	SUPPLIES - CONC	01-5221-000-266	P 20317
67215	3046 00	CINTAS CORPORATION	266857	216495912	5/23/2012	441.36	SUPPLIES - CLEA	01-5141-000-265	P 20628
			266858	216490043	5/09/2012	312.91	SUPPLIES - CLEA	01-5141-000-265	P 20628
			266859	216490042	5/09/2012	441.36	SUPPLIES - CLEA	01-5141-000-265	P 20628
			266860	21692942	5/16/2012	441.36	SUPPLIES - CLEA	01-5141-000-265	P 20628
						1,636.99 **			
67216	492 04	CITY OF ANDERSON	266757	REV.3/2012	5/30/2012	27,624.03	REVENUE REMITTA	410-5612-641-255	F 11111
67217	492 04	CITY OF ANDERSON	266758	REV.4/2012	5/30/2012	32,413.00	REVENUE REMITTA	410-5612-641-255	F 11111
67218	492 09	CITY OF ANDERSON FIRE	267099	3752	6/04/2012	3,018.27	REPAIRS	01-5161-000-252	F 11111
67219	7676 52	COLE, BETTY	267127	REFUND MCF	6/04/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67220	6053 00	COLLINS AND LACY PC	267013	0158200100	3/31/2012	44,478.80	LEGAL	01-5015-000-315	P 21490
			267014	0158200100	3/31/2012	2,318.00	LEGAL	368-5236-000-315	P 21529
						46,796.80 **			
67221	6802 00	COLLINS, JAMES MICHAEL	266816	29085	5/23/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67222	3084 00	COWARD JR, BENJAMIN J	266817	1704738	5/25/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			266961	80323	6/01/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			

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67223	2081 00	CRAFT'S PHOTOGRAPHY	267165	CO.COUNCIL	5/18/2012	1,239.60	PHOTOGRAPHY	01-5011-000-349	P 13743
67224	3054 02	CRESCENT SUPPLY CO INC	266603	397906	5/21/2012	38.70	REPAIRS TO BUIL	360-5231-008-250	P 20074
			266604	397908	5/21/2012	3.48	REPAIRS TO BUIL	360-5231-008-250	P 20074
			266605	397909	5/21/2012	41.34	REPAIRS TO BUIL	360-5231-008-250	P 20074
			266606	397910	5/21/2012	5.09	REPAIRS TO BUIL	360-5231-008-250	P 20074
						88.61 **			
67225	99 00	CRUDUP OIL CO	266607	5023	5/11/2012	24,831.67	FUEL AND OIL -	01-5226-002-216	P 21466
			266608	5069	5/18/2012	28,630.70	FUEL AND OIL -	01-5226-002-216	P 21466
			266861	4983	5/24/2012	21,162.32	FUEL AND OIL -	01-5226-002-216	P 21466
						74,624.69 **			
67226	7205 00	CULLEN, JESSICA LEA	266818	29085	5/23/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67227	7395 01	DACCO INC	266609	28 142226	5/18/2012	18.62	SUPPLIES - PART	01-5226-002-262	P 20542
			266610	28 142095	5/16/2012	99.98	SUPPLIES - PART	01-5226-002-262	P 20542
			266611	28 142087	5/16/2012	371.86	SUPPLIES - PART	01-5226-002-262	P 20542
			266612	28 142059	5/15/2012	45.45	SUPPLIES - PART	01-5226-002-262	P 20542
			266613	28 1471785	5/08/2012	42.80-	SUPPLIES - PART	01-5226-002-262	P 20542
			266862	28-142421	5/25/2012	64.20-	SUPPLIES - PART	01-5226-002-262	P 20542
			266863	28-142423	5/23/2012	36.37-	SUPPLIES - PART	01-5226-002-262	P 20542
			267101	28-142401	5/23/2012	104.27	SUPPLIES - PART	01-5226-002-262	P 20542
						496.81 **			
67228	7295 00	DAVIDSON P.A.,TODD R	266978	9003500006	5/04/2012	1,133.35	LEGAL	01-5015-000-315	P 21785
			266979	9003500006	5/04/2012	407.50	CIP - BLDG MAIN	360-5231-008-401	P 23153
			267206	9003500006	5/04/2012	1,374.18	LEGAL	01-5015-000-315	P 21785
			267207	9003500006	5/04/2012	166.67	CIP - NO SPECIF	440-1800-000-001	P 23303
						3,081.70 **			
67229	7854 00	DAVIS SCREEN PRINTING	266980	5359	3/08/2012	404.92	UNIFORMS AND CL	01-5161-000-280	P 22757
67230	592 00	DELTA LANDSCAPE & SUPPLY	266759	0108081	5/01/2012	473.29	SUPPLIES - ASPH	164-5828-001-261	P 23171
67231	7356 00	DEVINE, JAMEY A	267102	EX.DUTY	5/04/2012	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
67232	2627 00	DHEC - APP.1	267103	MAY 2012	6/01/2012	3,277.50	DHEC TANK PERMI	01-4100-300-171	F 11111
67233	41 00	DIAMOND SPRINGS WATER	266760	512336	4/20/2012	8.43	MEALS	01-5955-000-236	P 20147
			266761	524339391	5/24/2012	10.90	MEALS	01-5043-000-236	P 20600
			267104	601334334	6/01/2012	8.43	MEALS	01-5955-000-236	P 20147
						27.76 **			
67234	664 14	DIAZ, OLGA	267188	220 RIOWAY	6/05/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
67235	30250 00	DICKSON COMPANY, C C	266615	17590574	5/11/2012	301.48	REPAIRS TO BUIL	360-5231-008-250	P 20076
			266616	175555656	5/03/2012	61.40	REPAIRS TO BUIL	360-5231-008-250	P 20076
			266617	17559290	5/03/2012	61.40-	REPAIRS TO BUIL	360-5231-008-250	P 20076
			266762	17550218	5/02/2012	131.87	REPAIRS TO BUIL	01-5141-000-250	P 23397
						433.35 **			
67236	5688 00	DILMAR OIL CO INC	266618	1927496	5/15/2012	1,272.73	SUPPLIES - PART	01-5226-002-262	P 20543

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			266619	1926208	5/08/2012	349.80	SUPPLIES - PART	01-5226-002-262	P 20543
			266620	1925927	5/08/2012	1,583.78	SUPPLIES - PART	01-5226-002-262	P 20543
						3,206.31 **			
67237	31600 00	DUKE ENERGY	266983	1267793044	5/25/2012	816.44	ELECTRICITY AND	410-5612-641-212	F 11111
			266984	2986972	5/21/2012	472.26	ELECTRICITY AND	410-5612-641-212	F 11111
			266985	1089659487	5/23/2012	19.04	ELECTRICITY AND	01-5221-000-212	F 11111
			266986	1857215831	5/24/2012	217.49	ELECTRICITY AND	410-5612-641-212	F 11111
			267002	1198894903	5/17/2012	605.32	ELECTRICITY AND	01-5141-000-212	F 11111
			267003	985759	5/10/2012	59.73	ELECTRICITY AND	420-5954-000-212	F 11111
			267004	1170645701	5/14/2012	277.22	ELECTRICITY AND	420-5954-000-212	F 11111
			267005	3461170	5/17/2012	13.93	ELECTRICITY AND	01-5141-000-212	F 11111
			267006	2171520	5/17/2012	942.20	ELECTRICITY AND	01-5141-000-212	F 11111
			267007	277254	5/17/2012	2,069.72	ELECTRICITY AND	01-5141-000-212	F 11111
			267008	1874582	5/17/2012	15.38	ELECTRICITY AND	01-5141-000-212	F 11111
			267009	1574585	5/17/2012	112.41	ELECTRICITY AND	01-5141-000-212	F 11111
			267010	2226626	5/17/2012	2,632.81	ELECTRICITY AND	01-5141-000-212	F 11111
			267105	1616870761	5/21/2012	941.95	ELECTRICITY AND	01-5021-000-212	F 11111
			267106	1944562982	5/21/2012	820.77	ELECTRICITY AND	01-5021-000-212	F 11111
			267107	1075072784	5/21/2012	1,458.79	ELECTRICITY AND	01-5021-000-212	F 11111
			267108	277264	5/21/2012	577.76	ELECTRICITY AND	01-5226-000-212	F 11111
			267109	4711473	5/17/2012	4,487.05	ELECTRICITY AND	01-5331-000-212	F 11111
			267110	1874580	5/24/2012	69.28	ELECTRICITY AND	01-5331-000-212	F 11111
			267111	1809331716	5/29/2012	56.51	ELECTRICITY AND	410-5612-641-212	F 11111
			267112	277243	5/23/2012	184.97	ELECTRICITY AND	410-5612-641-212	F 11111
			267113	1116994550	5/16/2012	165.31	ELECTRICITY AND	420-5954-000-212	F 11111
			267114	1660549968	5/01/2012	180.26	ELECTRICITY AND	420-5954-000-212	F 11111
			267189	0001874575	5/23/2012	8.70	ELECTRICITY AND	01-5021-000-212	F 11111
			267190	0004723301	5/23/2012	8.70	ELECTRICITY AND	01-5021-000-212	F 11111
			267191	1984629097	5/23/2012	10.29	ELECTRICITY AND	01-5021-000-212	F 11111
			267192	0003514514	5/24/2012	89.20	ELECTRICITY AND	01-5021-000-212	F 11111
			267193	1342025081	5/24/2012	47.71	ELECTRICITY AND	01-5021-000-212	F 11111
			267194	2075532378	5/24/2012	236.10	ELECTRICITY AND	01-5021-000-212	F 11111
			267195	1543982318	5/24/2012	290.69	ELECTRICITY AND	01-5021-000-212	F 11111
						17,887.99 **			
67238	4548 00	ELECTRIC CITY UTILITIES	266987	3756068410	5/28/2012	77.82	WATER AND SEWER	01-5955-000-286	F 11111
67239	7597 00	ELITE K-9 INC	266988	39417	3/19/2012	328.85	SAFETY	193-5972-000-284	P 22753
67240	32650 00	ELLIS BICYCLE SHOP INC	266621	92861	5/08/2012	3,961.10	ACCRUED EXPENSE	174-2200-000-125	P 22976
67241	7368 00	EMORY, GREG	267115	EX DUTY	6/04/2012	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
67242	5554 00	EPPS, GRADY M	266962	80323	6/01/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67243	3336 01	EQUIFAX	267117	6984861	3/31/2012	36.89	PROFESSIONAL SE	01-5161-000-304	P 20769
67244	2053 00	EVEREADY TOWING &RECOVERY	266622	12187	5/11/2012	65.00	CONTRACTED LABO	01-5226-000-324	P 20467
67245	1458 02	FASTENAL COMPANY, THE	266764	SCAND10639	5/25/2012	624.84	SIGNS	01-5221-000-259	P 20178
			266814	106395	5/29/2012	169.87-	SIGNS	01-5221-000-259	P 20178
						454.97 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67246	6172 00	FERGUSON ENTERPRISE	267118	0281518	6/01/2012	762.37	REPAIRS TO EQUI	410-5612-641-251	P 20273
67247	6172 03	FERGUSON WATERWORKS #950	266765	SC17171	4/30/2012	4.71	SUPPLIES - PIPE	01-5221-000-272	P 23445
67248	6995 02	FLINT EQUIPMENT COMPANY	266623	P26893	5/17/2012	246.87	SUPPLIES - PART	01-5226-002-262	P 20540
			266624	P26209	4/12/2012	11.88	SUPPLIES - PART	01-5226-002-262	P 20540
			266625	P26435	4/25/2012	237.04-	SUPPLIES - PART	01-5226-002-262	P 20540
						21.71 **			
67249	3940 01	FLOWERS BAKING CO	266864	15412810	5/25/2012	434.18	FOOD	01-5141-000-215	P 20608
			266865	15412415	5/11/2012	404.44	FOOD	01-5141-000-215	P 20608
			266866	15412726	5/22/2012	397.08	FOOD	01-5141-000-215	P 20608
			266867	15412528	5/15/2012	442.29	FOOD	01-5141-000-215	P 20608
			266868	15412610	5/18/2012	486.06	FOOD	01-5141-000-215	P 20608
			266971	15412915	5/29/2012	456.54	FOOD	01-5141-000-215	P 20608
						2,620.59 **			
67250	257 00	FORMS & SUPPLY INC	266626	1901991-0	5/18/2012	56.55	SUPPLIES - OFFI	01-5226-000-269	P 20468
			266766	1911416	5/24/2012	485.95	SUPPLIES - OFFI	01-5042-000-269	P 20034
			266767	1911340	5/24/2012	479.52	SUPPLIES - OFFI	01-5042-000-269	P 20034
			266768	1911297	5/24/2012	500.52	SUPPLIES - OFFI	01-5042-000-269	P 20034
			266769	1911406	5/24/2012	464.43	SUPPLIES - OFFI	01-5042-000-269	P 20034
			266770	1901022	5/17/2012	204.83	SUPPLIES - OFFI	01-5225-000-269	P 20304
			266771	1904450	5/21/2012	455.86	SUPPLIES - OFFI	01-5043-000-269	P 20060
			266869	1905300	5/21/2012	1,001.70	SUPPLIES - OFFI	01-5141-000-269	P 20631
						3,649.36 **			
67251	6458 00	FOSTER, JAMES T	266819	898	5/31/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67252	4785 00	GLOBE CHEMICAL CO INC	266627	198471	5/16/2012	961.31	SUPPLIES - CLEA	01-5021-000-265	P 20079
			267196	198556	5/22/2012	949.65	SUPPLIES - CLEA	01-5021-000-265	P 20079
						1,910.96 **			
67253	5474 01	GREENVILLE OFFICE SUPPLY	266870	749722	5/30/2012	42.36	SUPPLIES - OFFI	01-5042-000-269	P 20697
			267119	749243	5/29/2012	343.67	SUPPLIES - OFFI	01-5042-000-269	P 20697
						386.03 **			
67254	7676 83	GUIKBAULT, KATHLEEN	267120	REFUND FMK	5/25/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
67255	4829 00	GUS'S HOME CENTER	267122	132556	5/22/2012	2.11	SUPPLIES - MRF	420-5954-000-276	P 20200
67256	7886 00	GUTHERIE, GERALD MATTHEW	266820	303000015	5/25/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67257	3553 00	H&E EQUIPMENT SERV INC	266628	90760954	5/14/2012	124.91	SUPPLIES - PART	01-5226-002-262	P 20472
67258	3953 00	HANKS, DANETTE	266989	5/14&22/12	5/31/2012	920.00	PROFESSIONAL SE	01-5011-000-304	P 20376
67259	3069 00	HANKS, JASON C	267123	EX.DUTY	6/04/2012	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
67260	29650 00	HANSON AGGREGATES S E INC	266772	2156746	5/19/2012	111.47	SUPPLIES - STON	01-5221-000-244	P 20324
			266773	DIST.1	5/22/2012	1,093.60	SUPPLIES - ASPH	164-5828-001-261	P 22995
						1,205.07 **			

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67261	7676 84	HARBIN, MARY KATHERINE	267121	REFUND FMK	5/25/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
67262	5319 00	HARBIN, RODNEY	267124	EX DUTY	6/04/2012	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
67263	541 01	HDS WHITE CAP CONST SUP	267016	239022946	5/07/2012	557.56	CIP -	139-5702-040-401	P 23229
			267017	239023098	5/07/2012	218.68	CIP -	139-5702-040-401	P 23229
						776.24 **			
67264	7328 00	HILL, CANDACE M	266990	20120331	6/01/2012	30.00	SERVICE CONTRAC	01-5161-000-375	P 21115
			266991	20120531	6/01/2012	40.00	SERVICE CONTRAC	01-5161-000-375	P 21115
						70.00 **			
67265	6782 00	HILL, JAMEY D	266963	459686	6/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67266	7676 20	HILL, KAYLA	267128	REFUND MCF	6/04/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67267	76 03	HOME DEPOT	266992	993137	5/29/2012	214.15	REPAIRS TO BUIL	01-5141-000-250	P 20621
			266993	993166	5/29/2012	230.96	REPAIRS TO BUIL	01-5141-000-250	P 20621
			266995	4992394	5/25/2012	6.19	REPAIRS TO BUIL	01-5141-000-250	P 20621
			266996	4992392	5/25/2012	326.55	REPAIRS TO BUIL	01-5141-000-250	P 20621
			266997	3990808	5/16/2012	375.78	REPAIRS TO BUIL	01-5141-000-250	P 20621
			266998	6992054	5/23/2012	180.83	REPAIRS TO BUIL	01-5141-000-250	P 20621
			266999	3990823	5/16/2012	14.74	REPAIRS TO BUIL	01-5141-000-250	P 20621
			2667000	5992294	5/24/2012	260.71	COMMUNICATIONS	193-5972-000-307	P 21861
						1,609.91 **			
67268	494 00	HOMELAND PARK WATER COMM	267125	10163	5/29/2012	13.09	WATER AND SEWER	420-5954-000-286	F 11111
67269	494 00	HOMELAND PARK WATER COMM	266774	REV 4/2012	5/30/2012	145.39	REVENUE REMITTA	410-5612-641-255	F 11111
67270	494 00	HOMELAND PARK WATER COMM	266775	REV.3/2012	5/30/2012	92.52	REVENUE REMITTA	410-5612-641-255	F 11111
67271	7837 00	HORIZON MEDICAL PRODUCTS	2667001	4009	3/05/2012	368.25	SUPPLIES - MEDI	193-5972-000-283	P 22639
67272	1262 00	HORTON HVAC & MECHANICAL	266629	16548	5/15/2012	2,991.00	REPAIRS TO BUIL	360-5231-008-250	P 23093
67273	6825 00	HUNNICUTT, MICHAEL W	266964	80323	6/01/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67274	7903 00	HUNT, GREGORY N	266821	303000015	5/25/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67275	6814 00	HUNTER, ALESIA A	266776	EXP.REPORT	5/31/2012	49.00	MEALS	01-5069-000-236	F 11111
			266777	EXP.REPORT	5/31/2012	94.35	LODGING	01-5069-000-293	F 11111
						143.35 **			
67276	4391 02	INTERSTATE BATTERY	266630	10005139	5/14/2012	52.35	SUPPLIES - PART	01-5226-002-262	P 20539
67277	4990 00	JANPAK GREENVILLE PAPER	266631	S5105766.1	5/14/2012	982.34	SUPPLIES - CLEA	01-5021-000-265	P 20078
			266873	S5128996.2	5/29/2012	536.15	SUPPLIES - CLEA	01-5955-001-265	P 20153
			266874	S5128996.1	5/29/2012	546.75	SUPPLIES - CLEA	01-5955-001-265	P 20153
			267018	S5121483.1	5/21/2012	376.11	SUPPLIES - MRF	420-5954-000-276	P 20202
			267019	S5113419.1	5/21/2012	79.81	SUPPLIES - CLEA	01-5021-000-265	P 20078
						2,521.16 **			

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67278	7394 01	JIT INDUSTRIAL SOLUTIONS	266632	10174	5/08/2012	2.04	SUPPLIES - PART	01-5226-002-262	P 20474
			267020	10260	5/23/2012	3.91	SUPPLIES - PART	01-5226-002-262	P 20474
						5.95 **			
67279	2661 03	JOHN DEERE FINANCIAL	266705	03698	5/15/2012	714.39	LANDSCAPING	01-5221-000-313	P 23293
67280	5246 00	JOHNSON IND % ACCTS REC	266633	9909878	5/16/2012	30.02	SUPPLIES - PART	01-5226-002-262	P 20476
			266634	9903462	5/14/2012	1.83	SUPPLIES - PART	01-5226-002-262	P 20476
			266635	9900311	5/11/2012	217.58	SUPPLIES - PART	01-5226-002-262	P 20476
			266636	9890911	5/08/2012	249.13	SUPPLIES - PART	01-5226-002-262	P 20476
						498.56 **			
67281	7676 54	KELLY, ROSS	267149	201201609	5/29/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67282	2216 00	LAKESIDE ASPHALT LLC	266637	3193	5/18/2012	13,729.97	SUPPLIES - ASPH	01-5221-000-261	P 20327
67283	5996 00	LARK & ASSO POLYGRAPH	266638	6737	5/25/2012	140.00	PROFESSIONAL SE	01-5161-000-304	P 20442
67284	7676 19	LATIMER, ROCKY	267210	201101393	6/04/2012	80.00	EVENT RENTAL -	01-4100-600-145	F 11111
67285	642 01	LAURENS ELECTRIC COOP INC	267129	17684127	5/18/2012	1,154.47	ELECTRICITY AND	420-5954-000-212	F 11111
67286	47410 01	LAWMEN SAFETY SUPPLY	266875	SI-481172	4/18/2012	129.27	SAFETY	01-5161-000-284	P 20763
			266877	SI-481184	4/18/2012	272.00	REPAIRS TO EQUI	01-5161-000-251	P 22969
			266878	SI-482929	4/27/2012	225.04	REPAIRS TO EQUI	01-5161-000-251	P 22969
			266879	SI-482934	4/27/2012	267.44	REPAIRS TO EQUI	01-5161-000-251	P 22969
						893.75 **			
67287	4876 00	LEE, TRACY F	266965	80323	6/01/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67288	2329 00	LINDER INDUSTRIAL MACH CO	266639	X63035	5/08/2012	1,016.93	SUPPLIES - PART	01-5226-002-262	P 20538
			266640	X63071	5/11/2012	85.99	SUPPLIES - PART	01-5226-002-262	P 20538
			266641	X63107	5/17/2012	73.98	SUPPLIES - PART	01-5226-002-262	P 20538
						1,176.90 **			
67289	48500 01	LITTLE RIVER ELECTRIC CO	266778	145002	5/23/2012	1,716.42	ELECTRICITY AND	410-5612-641-212	F 11111
			267130	145001	5/23/2012	43.00	ELECTRICITY AND	420-5954-000-212	F 11111
			267131	340918	5/23/2012	187.44	ELECTRICITY AND	01-5021-000-212	F 11111
						1,946.86 **			
67290	48395 00	LITTLEJOHN PORTABLE	266642	131211	5/20/2012	384.80	SERVICE CONTRAC	420-5954-000-375	P 20203
67291	1311 00	LOVE CHEVROLET	266643	66757	5/11/2012	19,515.00	MOTOR VEHICLES	410-1840-000-001	P 22319
67292	48800 01	LOWES CREDIT SERVICES	266644	27538/0522	5/22/2012	26.12	REPAIRS TO BUIL	360-5231-008-250	P 20073
			266645	06313/0517	5/17/2012	26.22	REPAIRS TO BUIL	360-5231-008-250	P 20073
			266646	06413/0530	5/30/2012	81.65	REPAIRS TO BUIL	410-5612-641-250	P 20277
			266647	06277/0529	5/29/2012	137.69	REPAIRS TO BUIL	410-5612-641-250	P 20277
			266880	09157/0531	5/31/2012	760.57	REPAIRS TO BUIL	360-5231-009-250	P 20155
			266881	06799/0531	5/31/2012	220.79	REPAIRS TO BUIL	360-5231-009-250	P 20155
			266882	06125/0524	5/24/2012	804.59	REPAIRS TO BUIL	360-5231-009-250	P 20155
			266883	05003/0524	5/24/2012	653.49-	REPAIRS TO BUIL	360-5231-009-250	P 20155
			266884	06126/0524	5/24/2012	57.77	REPAIRS TO BUIL	360-5231-009-250	P 20155

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			266885	24533/0524	5/24/2012	634.94	REPAIRS TO BUIL	360-5231-009-250	P 20155
			266886	06223/0529	5/29/2012	583.90	REPAIRS TO BUIL	360-5231-009-250	P 20155
			266887	06290/0525	5/25/2012	636.42	REPAIRS TO BUIL	360-5231-009-250	P 20155
			267021	18649/0604	6/04/2012	627.21	REPAIRS TO BUIL	410-5612-641-250	P 20277
			267022	14115	5/21/2012	5.77	REPAIRS TO BUIL	360-5231-008-250	P 20073
			267023	05598/0515	5/15/2012	98.45	REPAIRS TO BUIL	360-5231-008-250	P 20073
						4,048.60 **			
67293	3798 00	MAJOR JR, GARLAND J	266822	16772	5/03/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			266823	16789	5/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
67294	7905 00	MARTIN, CLAYTON W	267150	GRADUATION	6/02/2012	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
67295	7505 00	MCCARTHY, MATTHEW R	266824	303000015	5/25/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67296	7906 00	MCCLAIN, LINDSEY	267203	PARCEL FAB	5/22/2012	36.00	LODGING	01-5044-000-293	F 11111
			267204	PARCEL FAB	5/22/2012	199.59	MEALS	01-5044-000-236	F 11111
						235.59 **			
67297	2996 00	MCELRATH, ROBERT DEWAYNE	266825	19687	5/23/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67298	2455 00	MCLEAN, BOB	266796	4 X CAMA	5/23/2012	40.00	MEALS	01-5044-001-236	F 11111
			266797	4 X CAMA	5/23/2012	43.00	FUEL AND OIL	01-5044-000-216	F 11111
						83.00 **			
67299	3407 00	MICHELS, JEFF	266798	APPR.TRAIN	4/22/2012	32.00	MEALS	01-5044-000-236	F 11111
67300	1486 00	MINUTEMAN PRESS	266648	69387	5/24/2012	479.96	PRINTING	01-5042-000-245	P 21804
67301	2244 02	MOORE MEDICAL LLC	266888	81835986	5/10/2012	315.41	MEDICAL	01-5141-000-346	P 20643
67302	198 06	MOTOROLA - PALMETTO 800	266649	76512746	5/11/2012	470.58	COMMUNICATION E	01-5213-001-306	P 20253
			266650	78199054	6/01/2012	12,821.28	COMMUNICATION E	174-5063-000-306	P 23174
			266779	8995349201	5/01/2012	194.19	COMMUNICATIONS	174-5063-000-307	F 11111
			266780	9013249201	5/01/2012	386.19	COMMUNICATIONS	174-5063-000-307	F 11111
			266781	9013149201	5/01/2012	108.64	COMMUNICATIONS	174-5063-000-307	F 11111
			266782	9013049201	5/01/2012	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			266783	9012949201	5/01/2012	1,054.65	COMMUNICATIONS	174-5063-000-307	F 11111
			266784	9054549201	5/01/2012	42,020.10	COMMUNICATIONS	174-5063-000-307	F 11111
						57,068.66 **			
67303	50200 00	MTS OFFICE MACHINES LLC	267024	68931	5/22/2012	193.98	SUPPLIES - OFFI	01-5081-000-269	P 23404
67304	7425 00	MUNICIPAL CODE CORP	266651	00217008	5/03/2012	550.00	LEGAL	01-5015-000-315	P 23377
67305	56225 00	NEWTON SHOES INC, J H	266894	46707	5/04/2012	91.00	SAFETY	420-5954-000-284	P 20205
			267027	46710	5/23/2012	125.00	SAFETY	420-5954-000-284	P 20205
			267028	46711	5/23/2012	125.00	SAFETY	420-5954-000-284	P 20205
						341.00 **			
67306	2672 00	NEXSEN PRUET JACOBS AND	267197	53478105	5/31/2012	450.00	LEGAL	01-5015-000-315	P 21199
			267201	53475808	5/29/2012	301.30	LEGAL	01-5015-000-315	P 21199

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			267202	53475810	5/29/2012	3,187.14	LEGAL	01-5015-000-315	P 21199
						3,938.44 **			
67307	4309 00	NOBLITT REFRIGERATION	266656	27561	4/27/2012	459.30	REPAIRS TO EQUI	01-5141-000-251	P 23396
			266657	27576	4/30/2012	121.42	REPAIRS TO EQUI	01-5141-000-251	P 23395
						580.72 **			
67308	56600 00	NORRIS SUPPLY COMPANY	266658	83193B	5/11/2012	450.50	SUPPLIES - PART	01-5226-002-262	P 20497
67309	4370 00	NUBERN, ERICK B	266826	898	5/31/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67310	3864 00	O'REILLY AUTO PARTS	266659	1430100032	3/07/2012	63.36-	SUPPLIES - PART	01-5226-002-262	P 20536
			266660	EB57267631	4/26/2012	18.06-	SUPPLIES - PART	01-5226-002-262	P 20536
			266661	EB57267631	3/16/2012	20.90-	SUPPLIES - PART	01-5226-002-262	P 20536
			266662	1430115290	5/22/2012	510.26	SUPPLIES - PART	01-5226-002-262	P 20536
			266663	1430115139	5/21/2012	12.64	SUPPLIES - PART	01-5226-002-262	P 20536
			266664	1430114394	5/17/2012	59.06	SUPPLIES - PART	01-5226-002-262	P 20536
			266665	1430114038	5/15/2012	36.24	SUPPLIES - PART	01-5226-002-262	P 20536
			266666	1430113941	5/15/2012	17.85	SUPPLIES - PART	01-5226-002-262	P 20536
			266667	1430113402	5/11/2012	251.35	SUPPLIES - PART	01-5226-002-262	P 20536
			266668	1430112964	5/09/2012	9.71	SUPPLIES - PART	01-5226-002-262	P 20536
			267029	1430116649	5/29/2012	58.83	SUPPLIES - PART	01-5226-002-262	P 20536
			267030	1430115749	5/24/2012	45.70	SUPPLIES - PART	01-5226-002-262	P 20536
						899.32 **			
67311	4193 01	OFFICE DEPOT INC	266895	1471430154	5/22/2012	18.37	SUPPLIES - OFFI	01-5955-000-269	P 20157
			266896	1471430152	5/22/2012	191.58	SUPPLIES - OFFI	01-5411-000-269	P 20048
			266897	1469838297	5/16/2012	56.59	SUPPLIES - OFFI	01-5060-000-269	P 20065
			266898	6102219860	5/17/2012	55.16	SUPPLIES - OFFI	01-5065-000-269	P 20603
			266899	1469202789	5/14/2012	73.81	SUPPLIES - OFFI	01-5065-000-269	P 20603
			266900	1469838299	5/16/2012	51.93	SUPPLIES - OFFI	01-5141-000-269	P 20632
			266901	1471098828	5/21/2012	92.37	SUPPLIES - OFFI	01-5141-000-269	P 20632
			266902	6095086420	5/10/2012	417.38	SUPPLIES - OFFI	01-5212-000-269	P 20244
			267031	6104132910	5/18/2012	295.93	SUPPLIES - OFFI	01-5013-000-269	P 20029
			267032	1471985606	5/24/2012	353.14	SUPPLIES - OFFI	01-5081-000-269	P 20346
			267033	1472475675	5/26/2012	784.33	SUPPLIES - OFFI	193-5972-000-269	P 20263
						2,390.59 **			
67312	1776 00	OFFICE OUTLET INC	266669	8948	5/17/2012	132.50	SUPPLIES - OFFI	01-5226-000-269	P 20499
67313	7550 01	OLD STONE TRACTOR	266675	9339	5/21/2012	54,272.20	CAPITAL PURCHAS	01-5226-000-499	P 21162
67314	57153 00	OLD STONE TRACTOR	266670	CT47398	5/22/2012	1,735.38	SUPPLIES - PART	01-5226-002-262	P 20537
			266671	WO28807	5/08/2012	690.68	CONTRACTED LABO	01-5226-000-324	P 20530
			266672	CT47179	5/16/2012	1,081.92	SUPPLIES - PART	01-5226-002-262	P 20537
			266673	CT46904	5/08/2012	508.28	SUPPLIES - PART	01-5226-002-262	P 20537
			266674	CT46887	5/08/2012	223.56	SUPPLIES - PART	01-5226-002-262	P 20537
			267034	CT47528	5/29/2012	454.86	SUPPLIES - PART	01-5226-002-262	P 20537
			267035	CT47520	5/29/2012	16.73	SUPPLIES - PART	01-5226-002-262	P 20537
			267036	CT47500	5/29/2012	95.04	SUPPLIES - PART	01-5226-002-262	P 20537
			267037	CT47501	5/25/2012	190.80	SUPPLIES - PART	01-5226-002-262	P 20537
			267038	CT47455	5/24/2012	69.88	SUPPLIES - PART	01-5226-002-262	P 20537
			267039	CT47440	5/24/2012	49.78	SUPPLIES - PART	01-5226-002-262	P 20537

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			267040	CT47390	5/24/2012	2,778.39	SUPPLIES - PART	01-5226-002-262	P 20537
						7,895.30 **			
67315	7122 00	OPTIMETRICS INC	266903	18127	5/18/2012	858.00	COMPUTER SOFTWA	163-5322-000-209	P 23359
67316	2071 00	ORKIN EXTERMINATORS INC	266904	74216157	5/23/2012	720.72	EXTERMINATORS	01-5141-000-312	P 20647
			267041	JUNE SERV.	5/22/2012	35.00	EXTERMINATORS	01-5021-000-312	P 21111
						755.72 **			
67317	7676 57	PAGE, JAN	267151	201201534	5/29/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67318	6580 00	PALMETTO FAMILY DENTISTRY	266905	STO342	5/16/2012	247.00	MEDICAL	01-5141-000-346	P 20642
67319	7016 00	PEEPLES MECHANICAL LLC	266677	357	5/07/2012	225.00	CONTRACTED LABO	01-5226-000-324	P 20535
			266678	356	5/07/2012	225.00	CONTRACTED LABO	01-5226-000-324	P 20535
						450.00 **			
67320	7520 00	PET SMART	266680	T-7160	5/03/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 20772
67321	7657 01	PETHEALTH SERVICES INC	266679	SI 2498741	2/14/2012	892.50	SUPPLIES - ANIM	01-5111-000-292	P 22154
67322	2384 00	PF FLYERS INC	267042	7143	5/29/2012	100.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			267043	7144	5/29/2012	2,030.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						2,130.00 **			
67323	2097 01	PIEDMONT DENTAL CENTER	266908	024904	5/21/2012	155.00	MEDICAL	01-5141-000-346	P 20641
67324	60200 07	PIEDMONT NATURAL GAS CO	266785	759012001	5/15/2012	27.41	ELECTRICITY AND	01-5226-000-212	F 11111
			266786	759011001	5/15/2012	47.86	ELECTRICITY AND	01-5226-000-212	F 11111
			266787	1446152001	5/22/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			267132	910534001	5/22/2012	35.58	ELECTRICITY AND	01-5331-000-212	F 11111
			267133	1709627001	5/22/2012	103.47	ELECTRICITY AND	01-5141-000-212	F 11111
			267134	762676001	5/22/2012	30.68	ELECTRICITY AND	01-5141-000-212	F 11111
			267135	762677001	5/22/2012	1,348.60	ELECTRICITY AND	01-5141-000-212	F 11111
			267136	1709627002	5/22/2012	188.21	ELECTRICITY AND	01-5141-000-212	F 11111
			267137	1026461001	5/22/2012	896.35	ELECTRICITY AND	01-5141-000-212	F 11111
			267198	1311859001	5/22/2012	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
						2,724.80 **			
67325	6650 00	PINE VALLEY ECO PRODUCTS	266682	0049286	4/12/2012	1,410.34	SUPPLIES - CLEA	01-5141-000-265	P 23422
			266683	0049287	5/12/2012	963.73	SUPPLIES - CLEA	01-5141-000-265	P 23417
						2,374.07 **			
67326	2187 00	POWDERSVILLE WATER CO INC	266788	16584	5/15/2012	14.30	WATER AND SEWER	01-5021-000-286	F 11111
			266789	16583	5/15/2012	88.19	WATER AND SEWER	420-5954-000-286	F 11111
			267138	18874/B	5/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			267139	17726/B	5/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			267140	18875/B	5/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			267141	8044/B	5/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			267142	10006	5/22/2012	24.13	WATER AND SEWER	420-5954-000-286	F 11111
						183.82 **			
67327	2187 02	POWDERSVILLE WATER DIST	267143	18835/MAY	6/01/2012	172.80	WATER AND SEWER	410-5612-641-286	F 11111

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67328	1939 00	POWELL, JOEL P	267152	GRADUATION	6/02/2012	325.00	SERVICE CONTRAC	01-5955-000-375	F 11111
67329	322 01	PRECISION DYNAMICS CORP	266684	896362	2/13/2012	738.92	SUPPLIES - ANIM	01-5111-000-292	P 20116
67330	4712 00	PRESCOTT, BARRY	266799	SC DEPT MV	5/22/2012	140.39	TRAVEL	01-5221-000-279	F 11111
67331	6765 00	PRESSLEY, STACY	267153	MAY/12MILE	5/31/2012	45.45	TRAVEL	01-5212-000-279	F 11111
67332	5300 00	PRICE, JASON K	266827	303000015	5/25/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67333	4086 00	PRO CHEM INC	267044	0475290-IN	4/26/2012	773.44	LANDSCAPING	01-5955-001-313	P 20158
67334	6668 00	PRONER, SEAN M	266966	41874	6/01/2012	612.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67335	4417 00	QUALITY COFFEE SERVICE	266910	88055	5/30/2012	269.24	FOOD	01-5141-000-215	P 20610
			266911	87251	5/21/2012	228.96	FOOD	01-5141-000-215	P 20610
						498.20 **			
67336	62755 00	QUILL CORPORATION	267045	3284907	5/21/2012	421.19	SUPPLIES - OFFI	01-5161-000-269	P 20226
67337	4812 00	RICHARD KAY SUPERSTORE	266681	CM28693	5/21/2012	44.13-	SUPPLIES - PART	01-5226-002-262	P 20534
			266686	28693	5/21/2012	61.15	SUPPLIES - PART	01-5226-002-262	P 20534
			266687	28657	5/17/2012	80.34	SUPPLIES - PART	01-5226-002-262	P 20534
			266688	CM28637	5/16/2012	17.02-	SUPPLIES - PART	01-5226-002-262	P 20534
			266689	28637	5/16/2012	17.02	SUPPLIES - PART	01-5226-002-262	P 20534
			266690	28645	5/17/2012	4.64	SUPPLIES - PART	01-5226-002-262	P 20534
			266691	CM28597	5/16/2012	44.13-	SUPPLIES - PART	01-5226-002-262	P 20534
			266692	28597	5/15/2012	120.93	SUPPLIES - PART	01-5226-002-262	P 20534
			267046	28805	5/25/2012	7.54	SUPPLIES - PART	01-5226-002-262	P 20534
			267047	28791	5/25/2012	2,648.94	SUPPLIES - PART	01-5226-002-262	P 20534
			267048	28790	5/24/2012	824.07	SUPPLIES - PART	01-5226-002-262	P 20534
			267049	28768	5/23/2012	133.68	SUPPLIES - PART	01-5226-002-262	P 20534
						3,793.03 **			
67338	765 00	ROCIC	267155	2626-27308	6/01/2012	300.00	DUES AND SUBSCR	01-5161-000-211	F 11111
67339	6962 00	S & S LAWNCARE OF UPSTATE	266693	1970	5/17/2012	1,833.00	LANDSCAPING - M	01-5021-000-322	P 20323
67340	1858 00	SAFETY KLEEN CORP	266694	57677243	5/02/2012	738.67	SERVICE CONTRAC	01-5226-000-375	P 20505
67341	67710 00	SANDY SPRINGS WATER CO	267144	MAY 2012	5/28/2012	137.25	WATER AND SEWER	410-5612-641-286	F 11111
67342	10755 00	SC APPALACHIAN COUNCIL OF	267154	DLZ180	5/30/2012	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
67343	263 20	SC BUDGET & CONT-FIN SERV	266418	JUNE 2012	6/01/2012	1,247.84	AR - CONVENTIO	01-1320-515-715	F 11111
			266419	JUNE 2012	6/01/2012	1,247.84	AR - INNOVATE	01-1320-508-708	F 11111
			266420	JUNE 2012	6/01/2012	2,642.34	HEALTH INSURANC	01-5011-000-160	F 11111
			266421	JUNE 2012	6/01/2012	694.20	HEALTH INSURANC	01-5012-000-160	F 11111
			266422	JUNE 2012	6/01/2012	2,063.60	HEALTH INSURANC	01-5013-000-160	F 11111
			266423	JUNE 2012	6/01/2012	2,490.48	HEALTH INSURANC	01-5014-000-160	F 11111
			266424	JUNE 2012	6/01/2012	9,385.86	HEALTH INSURANC	01-5021-000-160	F 11111
			266425	JUNE 2012	6/01/2012	2,913.94	HEALTH INSURANC	01-5031-000-160	F 11111
			266426	JUNE 2012	6/01/2012	5,527.74	HEALTH INSURANC	01-5041-000-160	F 11111

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			266427	JUNE 2012	6/01/2012	9,441.22	HEALTH INSURANC	01-5042-000-160	F 11111
			266428	JUNE 2012	6/01/2012	5,368.60	HEALTH INSURANC	01-5043-000-160	F 11111
			266429	JUNE 2012	6/01/2012	13,363.44	HEALTH INSURANC	01-5044-000-160	F 11111
			266430	JUNE 2012	6/01/2012	1,655.72	HEALTH INSURANC	01-5046-000-160	F 11111
			266431	JUNE 2012	6/01/2012	3,742.18	HEALTH INSURANC	01-5910-000-160	F 11111
			266432	JUNE 2012	6/01/2012	3,731.46	HEALTH INSURANC	01-5052-000-160	F 11111
			266433	JUNE 2012	6/01/2012	4,518.16	HEALTH INSURANC	01-5053-000-160	F 11111
			266434	JUNE 2012	6/01/2012	1,666.10	HEALTH INSURANC	01-5054-000-160	F 11111
			266435	JUNE 2012	6/01/2012	13,523.02	HEALTH INSURANC	01-5057-000-160	F 11111
			266436	JUNE 2012	6/01/2012	5,525.98	HEALTH INSURANC	01-5059-000-160	F 11111
			266438	JUNE 2012	6/01/2012	1,666.10	HEALTH INSURANC	01-5060-000-160	F 11111
			266439	JUNE 2012	6/01/2012	815.76	HEALTH INSURANC	01-5062-000-160	F 11111
			266440	JUNE 2012	6/01/2012	1,509.96	HEALTH INSURANC	01-5064-000-160	F 11111
			266441	JUNE 2012	6/01/2012	1,534.16	HEALTH INSURANC	01-5065-000-160	F 11111
			266442	JUNE 2012	6/01/2012	815.76	HEALTH INSURANC	01-5066-001-160	F 11111
			266443	JUNE 2012	6/01/2012	839.96	HEALTH INSURANC	01-5066-002-160	F 11111
			266444	JUNE 2012	6/01/2012	1,509.96	HEALTH INSURANC	01-5069-000-160	F 11111
			266445	JUNE 2012	6/01/2012	4,307.54	HEALTH INSURANC	01-5081-000-160	F 11111
			266446	JUNE 2012	6/01/2012	2,351.68	HEALTH INSURANC	01-5091-000-160	F 11111
			266447	JUNE 2012	6/01/2012	7,586.58	HEALTH INSURANC	01-5092-000-160	F 11111
			266448	JUNE 2012	6/01/2012	9,953.84	HEALTH INSURANC	01-5111-000-160	F 11111
			266449	JUNE 2012	6/01/2012	1,102.08	HEALTH INSURANC	01-5131-000-160	F 11111
			266450	JUNE 2012	6/01/2012	9,775.16	HEALTH INSURANC	01-5181-000-160	F 11111
			266451	JUNE 2012	6/01/2012	2,219.74	HEALTH INSURANC	01-5212-000-160	F 11111
			266452	JUNE 2012	6/01/2012	31,668.56	HEALTH INSURANC	01-5213-000-160	F 11111
			266453	JUNE 2012	6/01/2012	1,379.78	HEALTH INSURANC	01-5213-001-160	F 11111
			266454	JUNE 2012	6/01/2012	39,083.42	HEALTH INSURANC	01-5221-000-160	F 11111
			266455	JUNE 2012	6/01/2012	2,219.74	HEALTH INSURANC	01-5225-000-160	F 11111
			266456	JUNE 2012	6/01/2012	7,069.28	HEALTH INSURANC	01-5226-000-160	F 11111
			266457	JUNE 2012	6/01/2012	1,917.84	HEALTH INSURANC	01-5391-000-160	F 11111
			266458	JUNE 2012	6/01/2012	7,230.10	HEALTH INSURANC	01-5411-000-160	F 11111
			266459	JUNE 2012	6/01/2012	407.88	HEALTH INSURANC	01-5521-000-160	F 11111
			266460	JUNE 2012	6/01/2012	2,063.60	HEALTH INSURANC	01-5955-000-160	F 11111
			266461	JUNE 2012	6/01/2012	1,223.64	HEALTH INSURANC	01-5955-001-160	F 11111
			266462	JUNE 2012	6/01/2012	34,172.48	HEALTH INSURANC	01-5141-000-160	F 11111
			266463	JUNE 2012	6/01/2012	815.76	HEALTH INSURANC	01-5141-001-160	F 11111
			266464	JUNE 2012	6/01/2012	119,749.98	HEALTH INSURANC	01-5161-000-160	F 11111
			266465	JUNE 2012	6/01/2012	1,379.78	HEALTH INSURANC	144-5628-000-160	F 11111
			266466	JUNE 2012	6/01/2012	694.20	HEALTH INSURANC	112-5968-000-160	F 11111
			266467	JUNE 2012	6/01/2012	839.96	HEALTH INSURANC	166-5243-000-160	F 11111
			266468	JUNE 2012	6/01/2012	407.88	HEALTH INSURANC	145-5835-000-160	F 11111
			266469	JUNE 2012	6/01/2012	971.90	HEALTH INSURANC	121-5825-000-160	F 11111
			266470	JUNE 2012	6/01/2012	3,059.70	HEALTH INSURANC	136-5883-000-160	F 11111
			266471	JUNE 2012	6/01/2012	971.90	HEALTH INSURANC	181-5917-001-160	F 11111
			266472	JUNE 2012	6/01/2012	1,403.98	HEALTH INSURANC	174-5063-000-160	F 11111
			266473	JUNE 2012	6/01/2012	1,388.40	HEALTH INSURANC	193-5972-000-160	F 11111
			266474	JUNE 2012	6/01/2012	694.20	HEALTH INSURANC	181-5917-003-160	F 11111
			266475	JUNE 2012	6/01/2012	815.76	HEALTH INSURANC	156-5823-002-160	F 11111
			266476	JUNE 2012	6/01/2012	971.90	HEALTH INSURANC	156-5823-004-160	F 11111
			266477	JUNE 2012	6/01/2012	3,347.78	HEALTH INSURANC	150-5909-000-160	F 11111
			266478	JUNE 2012	6/01/2012	564.02	HEALTH INSURANC	155-5887-000-160	F 11111
			266479	JUNE 2012	6/01/2012	971.90	HEALTH INSURANC	01-5044-001-160	F 11111
			266480	JUNE 2012	6/01/2012	7,211.10	HEALTH INSURANC	410-5612-641-160	F 11111

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			266481	JUNE 2012	6/01/2012	2,374.12	HEALTH INSURANC	410-5613-000-160	F 11111
			266482	JUNE 2012	6/01/2012	14,833.38	HEALTH INSURANC	420-5954-000-160	F 11111
			266483	JUNE 2012	6/01/2012	2,195.54	HEALTH INSURANC	440-5775-000-160	F 11111
			266484	JUNE 2012	6/01/2012	815.76	HEALTH INSURANC	440-5775-001-160	F 11111
			266485	JUNE 2012	6/01/2012	20,994.34	AR - SOLICITOR	01-1320-500-707	F 11111
			266486	JUNE 2012	6/01/2012	8,296.12	AR - PUBLIC DE	01-1320-500-709	F 11111
			266487	JUNE 2012	6/01/2012	10,454.98	AR - FIRE PROT	01-1320-500-703	F 11111
			266488	JUNE 2012	6/01/2012	37,474.92	AR - LIBRARY I	01-1320-500-701	F 11111
			266489	JUNE 2012	6/01/2012	15,132.92	WH - DENTAL IN	01-2100-000-123	F 11111
			266490	JUNE 2012	6/01/2012	1,040.62	WH - DENTAL IN	102-2100-000-123	F 11111
			266491	JUNE 2012	6/01/2012	7.64	WH - DENTAL IN	112-2100-000-123	F 11111
			266492	JUNE 2012	6/01/2012	88.84	WH - DENTAL IN	166-2100-000-123	F 11111
			266493	JUNE 2012	6/01/2012	36.08	WH - DENTAL IN	121-2100-000-123	F 11111
			266494	JUNE 2012	6/01/2012	57.42	WH - DENTAL IN	136-2100-000-123	F 11111
			266495	JUNE 2012	6/01/2012	65.78	WH - DENTAL IN	144-2100-000-123	F 11111
			266496	JUNE 2012	6/01/2012	22.36	WH - DENTAL IN	145-2100-000-123	F 11111
			266497	JUNE 2012	6/01/2012	136.92	WH - DENTAL IN	150-2100-000-123	F 11111
			266498	JUNE 2012	6/01/2012	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			266499	JUNE 2012	6/01/2012	43.72	WH - DENTAL IN	181-2100-000-123	F 11111
			266500	JUNE 2012	6/01/2012	154.62	WH - DENTAL IN	174-2100-000-123	F 11111
			266501	JUNE 2012	6/01/2012	105.60	WH - DENTAL IN	193-2100-000-123	F 11111
			266502	JUNE 2012	6/01/2012	36.08	WH - DENTAL IN	156-2100-000-123	F 11111
			266503	JUNE 2012	6/01/2012	404.72	WH - DENTAL IN	410-2100-000-123	F 11111
			266504	JUNE 2012	6/01/2012	268.86	WH - DENTAL IN	420-2100-000-123	F 11111
			266505	JUNE 2012	6/01/2012	36.08	WH - DENTAL IN	440-2100-000-123	F 11111
			266506	JUNE 2012	6/01/2012	51,523.92	WH - HEALTH IN	01-2100-000-131	F 11111
			266507	JUNE 2012	6/01/2012	3,874.46	WH - HEALTH IN	102-2100-000-131	F 11111
			266508	JUNE 2012	6/01/2012	155.68	WH - HEALTH IN	112-2100-000-131	F 11111
			266509	JUNE 2012	6/01/2012	208.88	WH - HEALTH IN	166-2100-000-131	F 11111
			266510	JUNE 2012	6/01/2012	46.18	WH - HEALTH IN	121-2100-000-131	F 11111
			266511	JUNE 2012	6/01/2012	463.94	WH - HEALTH IN	136-2100-000-131	F 11111
			266512	JUNE 2012	6/01/2012	46.18	WH - HEALTH IN	144-2100-000-131	F 11111
			266513	JUNE 2012	6/01/2012	46.18	WH - HEALTH IN	155-2100-000-131	F 11111
			266514	JUNE 2012	6/01/2012	201.86	WH - HEALTH IN	181-2100-000-131	F 11111
			266515	JUNE 2012	6/01/2012	495.94	WH - HEALTH IN	174-2100-000-131	F 11111
			266516	JUNE 2012	6/01/2012	616.76	WH - HEALTH IN	193-2100-000-131	F 11111
			266517	JUNE 2012	6/01/2012	150.32	WH - HEALTH IN	156-2100-000-131	F 11111
			266518	JUNE 2012	6/01/2012	347.42	WH - HEALTH IN	150-2100-000-131	F 11111
			266519	JUNE 2012	6/01/2012	1,664.02	WH - HEALTH IN	410-2100-000-131	F 11111
			266520	JUNE 2012	6/01/2012	2,439.42	WH - HEALTH IN	420-2100-000-131	F 11111
			266521	JUNE 2012	6/01/2012	46.18	WH - HEALTH IN	440-2100-000-131	F 11111
			266522	JUNE 2012	6/01/2012	280.24	WH - DEPENDENT	01-2100-000-125	F 11111
			266523	JUNE 2012	6/01/2012	1,433.60	WH - DEPENDENT	01-2100-000-126	F 11111
			266524	JUNE 2012	6/01/2012	19.84	WH - DEPENDENT	102-2100-000-125	F 11111
			266525	JUNE 2012	6/01/2012	170.32	WH - DEPENDENT	102-2100-000-126	F 11111
			266526	JUNE 2012	6/01/2012	1.24	WH - DEPENDENT	145-2100-000-125	F 11111
			266527	JUNE 2012	6/01/2012	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			266528	JUNE 2012	6/01/2012	3.88	WH - DEPENDENT	155-2100-000-126	F 11111
			266529	JUNE 2012	6/01/2012	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			266530	JUNE 2012	6/01/2012	1.24	WH - DEPENDENT	121-2100-000-125	F 11111
			266531	JUNE 2012	6/01/2012	3.72	WH - DEPENDENT	136-2100-000-125	F 11111
			266532	JUNE 2012	6/01/2012	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			266533	JUNE 2012	6/01/2012	2.48	WH - DEPENDENT	150-2100-000-125	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			266534	JUNE 2012	6/01/2012	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			266535	JUNE 2012	6/01/2012	1.24	WH - DEPENDENT	181-2100-000-125	F 11111
			266536	JUNE 2012	6/01/2012	2.48	WH - DEPENDENT	174-2100-000-125	F 11111
			266537	JUNE 2012	6/01/2012	1.04	WH - DEPENDENT	174-2100-000-126	F 11111
			266538	JUNE 2012	6/01/2012	2.80	WH - DEPENDENT	193-2100-000-126	F 11111
			266539	JUNE 2012	6/01/2012	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			266540	JUNE 2012	6/01/2012	2.80	WH - DEPENDENT	156-2100-000-126	F 11111
			266541	JUNE 2012	6/01/2012	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			266542	JUNE 2012	6/01/2012	25.98	WH - DEPENDENT	410-2100-000-126	F 11111
			266543	JUNE 2012	6/01/2012	6.20	WH - DEPENDENT	420-2100-000-125	F 11111
			266544	JUNE 2012	6/01/2012	122.52	WH - DEPENDENT	420-2100-000-126	F 11111
			266545	JUNE 2012	6/01/2012	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
			266546	JUNE 2012	6/01/2012	11,279.30	WH - OPTIONAL	01-2100-000-137	F 11111
			266547	JUNE 2012	6/01/2012	1,025.06	WH - OPTIONAL	102-2100-000-137	F 11111
			266548	JUNE 2012	6/01/2012	4.76	WH - OPTIONAL	112-2100-000-137	F 11111
			266549	JUNE 2012	6/01/2012	14.74	WH - OPTIONAL	144-2100-000-137	F 11111
			266550	JUNE 2012	6/01/2012	32.20	WH - OPTIONAL	145-2100-000-137	F 11111
			266551	JUNE 2012	6/01/2012	28.42	WH - OPTIONAL	121-2100-000-137	F 11111
			266552	JUNE 2012	6/01/2012	38.82	WH - OPTIONAL	136-2100-000-137	F 11111
			266553	JUNE 2012	6/01/2012	8.74	WH - OPTIONAL	155-2100-000-137	F 11111
			266554	JUNE 2012	6/01/2012	48.28	WH - OPTIONAL	150-2100-000-137	F 11111
			266555	JUNE 2012	6/01/2012	15.60	WH - OPTIONAL	181-2100-000-137	F 11111
			266556	JUNE 2012	6/01/2012	5.72	WH - OPTIONAL	174-2100-000-137	F 11111
			266557	JUNE 2012	6/01/2012	21.00	WH - OPTIONAL	193-2100-000-137	F 11111
			266558	JUNE 2012	6/01/2012	162.60	WH - OPTIONAL	156-2100-000-137	F 11111
			266559	JUNE 2012	6/01/2012	213.92	WH - OPTIONAL	410-2100-000-137	F 11111
			266560	JUNE 2012	6/01/2012	438.90	WH - OPTIONAL	420-2100-000-137	F 11111
			266561	JUNE 2012	6/01/2012	49.74	WH - OPTIONAL	440-2100-000-137	F 11111
			266562	JUNE 2012	6/01/2012	6,140.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			266563	JUNE 2012	6/01/2012	180.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			266564	JUNE 2012	6/01/2012	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			266565	JUNE 2012	6/01/2012	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			266566	JUNE 2012	6/01/2012	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			266567	JUNE 2012	6/01/2012	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			266568	JUNE 2012	6/01/2012	140.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			266569	JUNE 2012	6/01/2012	738.70	WH - SUPPLEMEN	01-2100-000-140	F 11111
			266570	JUNE 2012	6/01/2012	81.82	WH - SUPPLEMEN	102-2100-000-140	F 11111
			266571	JUNE 2012	6/01/2012	5.26	WH - SUPPLEMEN	150-2100-000-140	F 11111
			266572	JUNE 20122	6/01/2012	1.30	WH - SUPPLEMEN	174-2100-000-140	F 11111
			266573	JUNE 2012	6/01/2012	14.36	WH - SUPPLEMEN	156-2100-000-140	F 11111
			266574	JUNE 2012	6/01/2012	2.84	WH - SUPPLEMEN	410-2100-000-140	F 11111
			266575	JUNE 2012	6/01/2012	12.36	WH - SUPPLEMEN	420-2100-000-140	F 11111
			266576	JUNE 2012	6/01/2012	8.14	WH - SUPPLEMEN	440-2100-000-140	F 11111
			266577	JUNE 2012	6/01/2012	4,176.00	WH - VISION	01-2100-000-124	F 11111
			266578	JUNE 2012	6/01/2012	231.76	WH - VISION	102-2100-000-124	F 11111
			266579	JUNE 2012	6/01/2012	7.76	WH - VISION	145-2100-000-124	F 11111
			266580	JUNE 2012	6/01/2012	24.24	WH - VISION	166-2100-000-124	F 11111
			266581	JUNE 2012	6/01/2012	23.28	WH - VISION	136-2100-000-124	F 11111
			266582	JUNE 2012	6/01/2012	16.48	WH - VISION	155-2100-000-124	F 11111
			266583	JUNE 2012	6/01/2012	48.48	WH - VISION	150-2100-000-124	F 11111
			266584	JUNE 2012	6/01/2012	15.52	WH - VISION	181-2100-000-124	F 11111
			266585	JUNE 2012	6/01/2012	24.24	WH - VISION	174-2100-000-124	F 11111
			266586	JUNE 2012	6/01/2012	31.04	WH - VISION	193-2100-000-124	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			266587	JUNE 2012	6/01/2012	7.76	WH - VISION	156-2100-000-124	F 11111
			266588	JUNE 2012	6/01/2012	38.80	WH - VISION	410-2100-000-124	F 11111
			266589	JUNE 2012	6/01/2012	108.64	WH - VISION	420-2100-000-124	F 11111
			266590	JUNE 2012	6/01/2012	24.24	WH - VISION	440-2100-000-124	F 11111
			266591	JUNE 2012	6/01/2012	386,269.10-	PREPAID EXPENSE	01-1350-000-010	F 11111
						230,935.52 **			
67344	6238	00 SC CHAPT NAT'L SAFETY	267156	R5651393	5/17/2012	40.00	REGISTRATION FE	01-5225-000-294	F 11111
67345	1787	01 SC CITY/CTY MGMT ASSOC	266800	2012/MEET	5/31/2012	300.00	REGISTRATION FE	01-5046-000-294	F 11111
67346	1772	03 SC DEPT OF REVENUE	267157	DOC STAMPS	6/04/2012	91,965.99	DOCUMENTARY STA	168-5255-000-207	F 11111
67347	1772	09 SC DEPT OF REVENUE	267199	PEN/LATE	6/05/2012	23.66	CIVIC CENTER -	01-4100-000-140	F 11111
67348	1772	00 SC DEPT OF REVENUE & TAX	266927	MAY 2012	6/05/2012	7.77	REPAIRS	01-5161-000-252	F 11111
			266928	MAY 2012	6/05/2012	277.24	CAPITAL PURCHAS	01-5043-000-499	F 11111
			266929	MAY 2012	6/05/2012	3.49	CONTRACTED LABO	01-5226-000-324	F 11111
			266930	MAY 2012	6/05/2012	.52	SUPPLIES - PART	01-5226-002-262	F 11111
			266931	MAY 2012	6/05/2012	22.40	SUPPLIES - PART	01-5226-002-262	F 11111
			266932	MAY 2012	6/05/2012	36.42	SMALL HAND TOOL	01-5181-000-260	F 11111
			266933	JUNE 2012	6/01/2012	6.22	SUPPLIES - CLEA	01-5111-000-265	F 11111
			266934	MAY 2012	6/05/2012	46.65	SUPPLIES - CLEA	01-5111-000-265	F 11111
			266935	MAY 2012	6/05/2012	7.05	SUPPLIES - PHOT	01-5161-000-271	F 11111
			266936	MAY 2012	6/05/2012	52.63	REPAIRS TO EQUI	01-5161-000-251	F 11111
			266937	MAY 2012	6/05/2012	25.76	SUPPLIES - ANIM	01-5111-000-292	F 11111
			266938	MAY 2012	6/05/2012	34.10	PROGRAM EXPENDI	180-5916-001-241	F 11111
			266939	MAY 2012	6/05/2012	164.35	LEGAL	01-5015-000-315	F 11111
			266940	MAY 2012	6/05/2012	41.94	SUPPLIES - CHEM	01-5111-000-264	F 11111
			266941	MAY 2012	6/05/2012	22.45	LANDSCAPING	01-5955-001-313	F 11111
			266942	MAY 2012	6/05/2012	89.17	LANDSCAPING	01-5955-001-313	F 11111
			266943	MAY 2012	6/05/2012	59.98	FOOD	01-5141-000-215	F 11111
			266944	MAY 2012	6/05/2012	74.09	SUPPLIES - OFFI	01-5044-001-269	F 11111
			266945	MAY 2012	6/05/2012	23.53	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			266946	MAY 2012	6/05/2012	44.89	CONTRACTED LABO	01-5226-000-324	F 11111
			266947	MAY 2012	6/05/2012	37.47	CONTRACTED LABO	01-5226-000-324	F 11111
			266948	MAY 2012	6/05/2012	44.89	CONTRACTED LABO	01-5226-000-324	F 11111
			266949	MAY 2012	6/05/2012	40.49	SUPPLIES - PART	01-5226-002-262	F 11111
			266950	MAY 2012	6/05/2012	80.91	SUPPLIES - PART	01-5226-002-262	F 11111
			266951	MAY 2012	6/05/2012	51.16	CONTRACTED LABO	01-5226-000-324	F 11111
			266952	MAY 2012	6/05/2012	60.40	SUPPLIES - PART	01-5226-002-262	F 11111
			266953	MAY 2012	6/05/2012	3.08	SUPPLIES - OFFI	01-5081-000-269	F 11111
			266954	MAY 2012	6/05/2012	18.02	SAFETY	01-5161-000-284	F 11111
			266955	MAY 2012	6/05/2012	1.43	UNIFORMS AND CL	01-5161-000-280	F 11111
			266956	MAY 2012	6/05/2012	611.07	CIP -	139-5702-040-401	F 11111
			266957	MAY 2012	6/05/2012	56.45	CIP -	139-5702-040-401	F 11111
			266958	MAY 2012	6/05/2012	51.92	SAFETY	01-5161-000-284	F 11111
						2,097.94 **			
67349	66357	15 SC LLR-REAL ESTATE APP BD	266801	13 EMPLOYE	5/30/2012	4,140.00	DUES AND SUBSCR	01-5044-000-211	F 11111
67350	420	01 SCHINDLER ELEVATOR CORP	266695	8103186699	5/01/2012	572.07	SERVICE CONTRAC	360-5231-008-379	P 23384

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67351	5490 00	SCOGINS, ROGER K	266967	41874	6/01/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67352	5150 00	SCOTT, JOSHUA R	266828	303000015	5/25/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67353	7161 00	SEAMON WHITESIDE & ASSO	267050	45156	4/24/2012	47,518.48	PROGRAM EXPENDI	108-5888-002-241	P 22153
67354	7881 00	SGE INC	266912	289680	5/22/2012	289.50	PROGRAM EXPENDI	163-5322-000-241	P 23101
67355	70000 00	SHERWIN WILLIAMS	266696	4422-3	5/25/2012	244.82	REPAIRS TO BUIL	360-5231-009-250	P 20355
67356	6311 00	SHORE, GREG L	266803	SCCA/TRAIN	5/22/2012	600.00	LODGING	01-5131-000-293	F 11111
67357	4515 00	SHORE, JOSHUA G	266805	SCCA/TRAIN	5/22/2012	156.00	MEALS	01-5131-000-236	F 11111
67358	2109 00	SINGLETON, DAVA	267158	201201473	5/24/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
67359	70500 00	SIRCHIE FINGER PRINT LAB	266914	0078689-IN	4/25/2012	1,119.08	SAFETY	01-5161-000-284	P 22883
67360	7676 38	SMITH, CHAKA	267159	201201554	5/27/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67361	852 00	SNAP-ON TOOLS	267082	146301	5/18/2012	32.86	SMALL HAND TOOL	440-5775-001-260	P 20852
67362	2193 00	SNEAD PAPER COMPANY INC	266697	110166-1	5/21/2012	460.38	SUPPLIES - CLEA	01-5111-000-265	P 20094
			266698	110260	5/22/2012	162.15	SUPPLIES - CLEA	01-5111-000-265	P 20094
						622.53 **			
67363	5548 00	SNIDER TIRE INC	266699	4452352	5/22/2012	521.22	SUPPLIES - PART	01-5226-002-262	P 20533
			266700	4438899	5/08/2012	423.54	SUPPLIES - PART	01-5226-002-262	P 20533
			266701	4443371	5/11/2012	10.00	SUPPLIES - PART	01-5226-002-262	P 20533
			266702	444645	5/15/2012	10.00-	SUPPLIES - PART	01-5226-002-262	P 20533
			267051	4451587	5/21/2012	286.95	SUPPLIES - PART	01-5226-002-262	P 20533
			267052	4452813	5/23/2012	1,111.45	SUPPLIES - PART	01-5226-002-262	P 20533
						2,343.16 **			
67364	71675 00	SOUTHEASTERN PAPER GROUP	266703	2416116	3/08/2012	632.35	SUPPLIES - CLEA	01-5141-000-265	P 23399
			266704	2426308	3/22/2012	3,163.12	SUPPLIES - CLEA	01-5141-000-265	P 23423
						3,795.47 **			
67365	3869 00	SOUTHWOOD ACADEMY OF THE	266806	A2012-063	5/21/2012	1,000.00	SOUTHWOOD ACADM	164-5829-000-082	F 11111
67366	7796 00	SOWDER, KEN	267160	3/29-5/19	5/31/2012	64.29	TRAVEL	440-5775-000-279	F 11111
67367	7879 00	SPECTRACOM CORP	266706	M-24129	5/16/2012	9,999.54	ACCRUED EXPENSE	174-2200-000-125	P 23175
67368	4821 00	SPITFIRE AVIATION INC	267053	IN043206	5/17/2012	164.85	SUPPLIES - AVIA	440-5775-001-223	P 20750
67369	73050 00	STARR IVA WATER COMPANY	266790	1001700.98	5/17/2012	82.25	WATER AND SEWER	410-5612-641-286	F 11111
			266791	1000300.98	5/17/2012	37.00	WATER AND SEWER	410-5612-641-286	F 11111
			266792	1004000.98	5/17/2012	37.00	WATER AND SEWER	410-5612-641-286	F 11111
			266793	1000100.98	5/17/2012	37.00	WATER AND SEWER	410-5612-641-286	F 11111
			267145	1000800.98	5/17/2012	82.25	WATER AND SEWER	420-5954-000-286	F 11111
			267146	622700.97	5/16/2012	37.00	WATER AND SEWER	420-5954-000-286	F 11111
						312.50 **			

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67370	873 01	STATE INDUSTRIAL PROD	267057	95688019	5/21/2012	705.12	SUPPLIES - CLEA	01-5021-000-265	P 20081
			267058	95686755	5/18/2012	725.70	SUPPLIES - CLEA	01-5021-000-265	P 20081
						1,430.82 **			
67371	6870 00	STEC EQUIPMENT INC	266915	4703	5/29/2012	328.40	REPAIRS TO EQUI	01-5955-001-251	P 20171
			266916	4580	5/24/2012	355.10	REPAIRS TO EQUI	01-5955-001-251	P 20171
			267161	4731	6/04/2012	14,609.39	CIP - BLDG MAIN	360-5231-008-401	P 23375
						15,292.89 **			
67372	7163 00	STEWARD, STEVIE L	266829	303000015	5/25/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67373	29200 00	STILES HEATING & COOLING	266707	0161971	4/12/2012	1,019.00	REPAIRS TO BUIL	01-5141-000-250	P 23424
			266708	0161865	4/11/2012	523.00	REPAIRS TO BUIL	01-5141-000-250	P 23372
						1,542.00 **			
67374	7634 00	STONE, JOSEPH M	267162	PK-UP-VEH	5/25/2012	6.74	MEALS	01-5226-000-236	F 11111
67375	74250 00	STRINGER LP GAS SERVICES	266709	003462	5/04/2012	33.84	FUEL AND OIL	01-5221-000-216	P 23224
67376	6296 00	STRINGER, ANGIE	266807	GREEN POND	5/30/2012	122.97	SUPPLIES - OFFI	01-5013-000-269	F 11111
67377	6455 00	SUMNEY, TIMOTHY W	267163	SUICIDEBOM	5/29/2012	109.00	MEALS	01-5161-000-236	F 11111
67378	75201 00	SUPERIOR HYDRAULIC &	266917	121144	4/26/2012	6.90	REPAIRS TO EQUI	420-5954-000-251	P 23157
			266918	121130	4/25/2012	45.09	REPAIRS TO EQUI	420-5954-000-251	P 23157
			267054	121587	5/30/2012	6.32	SUPPLIES - PART	01-5226-002-262	P 20509
						58.31 **			
67379	2949 00	T AND R ENT/ T&R GRAPHICS	267055	1263	5/24/2012	618.00	CONTRACTED LABO	01-5226-000-324	P 20532
67380	6709 00	TACTICAL MEDICAL SOLUTION	266919	17466	5/15/2012	848.00	SUPPLIES - MEDI	193-5972-000-283	P 20261
67381	7008 01	TESSCO INC	266710	720684	5/15/2012	143.91	COMMUNICATION E	01-5213-001-306	P 20254
			266711	720864	5/15/2012	58.75	COMMUNICATION E	01-5213-001-306	P 20254
						202.66 **			
67382	7676 41	THOMPSON, JERMAINE	267211	201201472	6/04/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67383	759 00	TMI INC	266712	813235	4/30/2012	113.19	RENT - EQUIPMEN	01-5221-000-247	P 23446
67384	1765 01	TRACTOR SUPPLY STORE	266713	59563	5/21/2012	171.64	UNIFORMS AND CL	420-5954-000-280	P 20219
67385	1765 02	TRACTOR SUPPLY STORE	266920	58748/0517	5/17/2012	79.47	UNIFORMS AND CL	420-5954-000-280	P 20219
			267056	60884	5/29/2012	162.11	UNIFORMS AND CL	420-5954-000-280	P 20219
						241.58 **			
67386	4299 03	TRI-COUNTY BLDG CODES ASS	266808	10 EMPLOYE	5/29/2012	240.00	DUES AND SUBSCR	01-5411-000-211	F 11111
67387	792 02	UNITED PARCEL SERVICE	266794	50Y29A182	5/05/2012	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
67388	293 00	UNITED RENTALS INC	266714	102674072	5/11/2012	260.76	SAFETY	01-5221-000-284	P 23166
67389	5701 00	UNITED WAY OF ANDERSON	266809	A2012-066	5/21/2012	100.00	UNITED WAY	164-5829-000-098	F 11111

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67390	5701 00	UNITED WAY OF ANDERSON	266810	A2012-065	5/21/2012	300.00	UNITED WAY	164-5829-000-098	F 11111
67391	5701 00	UNITED WAY OF ANDERSON	266811	A2012-064	5/21/2012	500.00	UNITED WAY	164-5829-000-098	F 11111
67392	5701 00	UNITED WAY OF ANDERSON	266812	A2012-061	5/21/2012	100.00	UNITED WAY	164-5829-000-098	F 11111
67393	7659 00	UNIVERSAL MERCANTILE EXCH	266715	299252	5/16/2012	160.50	SUPPLIES - ANIM	01-5111-000-292	P 21045
67394	62600 05	US FOODSERVICE INC	266716	2728789	4/16/2012	1,288.43	FOOD	01-5141-000-215	P 20607
			266717	2807554	4/18/2012	8,948.01	FOOD	01-5141-000-215	P 20607
			266718	89437	4/25/2012	8,797.13	FOOD	01-5141-000-215	P 20607
			266719	172583	4/27/2012	5,275.99	FOOD	01-5141-000-215	P 20607
			266720	0208300	4/28/2012	106.25	FOOD	01-5141-000-215	P 20607
			266721	340261	5/03/2012	10,083.22	FOOD	01-5141-000-215	P 20607
			266921	0699396	5/15/2012	12,055.25	FOOD	01-5141-000-215	P 20607
						46,554.28 **			
67395	5235 00	US TIRE RECYCLING	266922	50046211	5/12/2012	3,364.50	RECYCLING	420-5954-000-360	P 20329
67396	3190 05	VERIZON WIRELESS	266795	6725872027	4/23/2012	238.38	TELEPHONE	01-5131-000-275	F 11111
			267147	6738318148	5/22/2012	199.44	TELEPHONE	01-5013-000-275	F 11111
			267148	6738318330	5/22/2012	38.01	TELEPHONE	01-5014-000-275	F 11111
			267200	6738752762	5/23/2012	2,651.91	TELEPHONE	01-5302-000-275	F 11111
						3,127.74 **			
67397	80450 08	WAL-MART COMMUNITY	266722	09016/0525	5/25/2012	133.20	SAFETY	01-5181-000-284	P 21437
			266723	02930/0514	5/14/2012	249.84	FOOD	01-5141-000-215	P 23400
			266724	07949/0523	5/23/2012	11.85	SUPPLIES - ANIM	01-5111-000-292	P 20108
			266923	09593/0521	5/21/2012	65.15	FOOD	01-5141-000-215	P 20612
						460.04 **			
67398	80450 09	WAL-MART COMMUNITY	266725	06096/0521	5/21/2012	459.73	SUPPLIES - CLEA	01-5021-000-265	P 20080
			267059	04743/0531	5/31/2012	50.05	SUPPLIES - OFFI	01-5081-000-269	P 20347
						509.78 **			
67399	4054 00	WASTE CONNECTIONS OF SC	266726	269772	5/15/2012	2,750.00	SERVICE CONTRAC	420-5954-000-375	P 21129
			266727	267805	5/10/2012	58,770.25	SERVICE CONTRAC	420-5954-000-375	P 21129
						61,520.25 **			
67400	81750 01	WHITE JONES HARDWARE &	266728	797402/1	5/18/2012	67.63	REPAIRS TO BUIL	360-5231-008-250	P 20072
			266729	797412/1	5/18/2012	12.16	REPAIRS TO BUIL	360-5231-008-250	P 20072
			267060	341148/2	5/15/2012	10.15	REPAIRS TO BUIL	360-5231-008-250	P 20072
			267061	341362/2	5/23/2012	16.56	REPAIRS TO BUIL	360-5231-008-250	P 20072
			267062	797675/1	5/24/2012	24.67	REPAIRS TO BUIL	360-5231-008-250	P 20072
						131.17 **			
67401	81750 00	WHITE JONES HARDWARE AND	266730	797530/1	5/22/2012	22.77	SUPPLIES - BUIL	01-5221-000-268	P 20120
			266731	797044/1	5/09/2012	7.41	SUPPLIES - PART	01-5226-002-262	P 20518
			266732	341199/2	5/17/2012	46.07	REPAIRS TO BUIL	420-5954-000-250	P 20314
			266733	797507/1	5/21/2012	650.46	REPAIRS TO BUIL	420-5954-000-250	P 20314
			266734	341186/2	5/17/2012	8.46	REPAIRS TO BUIL	410-5612-641-250	P 20287
			266735	341402/2	5/24/2012	12.72	REPAIRS TO BUIL	410-5612-641-250	P 20287
			266736	797816/1	5/29/2012	20.96	SUPPLIES - BUIL	01-5221-000-268	P 20120

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			266924	340718/2	5/01/2012	84.88	SUPPLIES - CHEM	420-5954-000-264	P 20216
			266925	120527/3	5/15/2012	25.19	REPAIRS TO BUIL	420-5954-000-250	P 20314
			266926	794957/1	3/20/2012	168.48	REPAIRS TO BUIL	420-5954-000-250	P 20314
			267063	797642/1	5/24/2012	83.18	REPAIRS TO EQUI	420-5954-000-251	P 20214
			267064	797815/1	5/29/2012	19.05	REPAIRS TO EQUI	420-5954-000-251	P 20214
			267065	120684/3	5/29/2012	94.26	REPAIRS TO BUIL	420-5954-000-250	P 20314
			267066	797836/1	5/29/2012	44.46	REPAIRS TO BUIL	420-5954-000-250	P 20314
			267067	120692/3	5/30/2012	99.62	REPAIRS TO BUIL	420-5954-000-250	P 20314
			267068	120695/3	5/30/2012	87.65	REPAIRS TO BUIL	420-5954-000-250	P 20314
			267069	120560/3	5/18/2012	11.10	REPAIRS TO BUIL	420-5954-000-250	P 20314
			267070	120614/3	5/22/2012	99.62	REPAIRS TO BUIL	420-5954-000-250	P 20314
			267071	120600/3	5/22/2012	72.05	REPAIRS TO BUIL	420-5954-000-250	P 20314
			267072	120621/3	5/23/2012	62.89	REPAIRS TO BUIL	420-5954-000-250	P 20314
			267073	120625/3	5/23/2012	158.92	REPAIRS TO BUIL	420-5954-000-250	P 20314
			267074	797723/1	5/25/2012	41.32	REPAIRS TO BUIL	420-5954-000-250	P 20314
			267075	797668/1	5/24/2012	84.79	SMALL HAND TOOL	440-5775-001-260	P 20855
			267076	341611/2	6/01/2012	267.52	REPAIRS TO BUIL	410-5612-641-250	P 20287
						2,273.83 **			
67402	6987	00 WHITE, STEVEN L	266813	APPR.TRAIN	4/22/2012	32.00	MEALS	01-5044-000-236	F 11111
67403	846	00 WILES SUPPLIES, J R	266737	859765	5/16/2012	6.36	SUPPLIES - PART	01-5226-002-262	P 20475
67404	3364	00 WILLIAMS EXTERMINATING CO	267077	72496	5/14/2012	40.00	EXTERMINATORS	01-5021-000-312	P 20088
67405	7317	00 WILLIAMS, DUSTIN TYLER	266968	41874	6/01/2012	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67406	5390	00 WILLIAMS, JONATHAN M	266969	41874	6/01/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67407	4184	00 WILLIAMS, TYRONE D	266970	459686	6/01/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67408	1548	00 WILSON, JAMES C	266830	1704738	5/25/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67409	7676	21 WINN, CALONDRA	267212	201201493	6/04/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67410	83000	05 XEROX CORP	264578	061290902	5/01/2012	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 21953
67411	4194	07 XEROX CORPORATION	266738	061831222	6/01/2012	385.09	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			266739	061831221	6/01/2012	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			266740	061831208	6/01/2012	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 20051
			267078	061580836	5/03/2012	428.30	PHOTOCOPY EQUIP	01-5064-000-347	P 20700
			267079	061831101	6/01/2012	355.44	PHOTOCOPY EQUIP	01-5064-000-347	P 20700
			267080	061831191	6/01/2012	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 20083
			267164	061831192	6/01/2012	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 20721
						2,170.12 **			
67412	28702	00 1ST CHOICE PEST CONTROL	267081	HD05302012	5/30/2012	90.00	SERVICE CONTRAC	01-5331-000-375	P 20562

247 CHECKS WRITTEN: 1,040,826.81

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 6/06/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67413	7451 00	PAYTEL COMMUNICATIONS INC	266676	10246	4/11/2012	800.00	PROGRAM EXPENDI	173-5855-000-241	P 23394
67414	47410 00	LAWMEN SAFETY SUPPLY	266876	SI-478742	4/02/2012	4,028.00	PROGRAM EXPENDI	152-5905-000-241	P 22968
						4,028.00 **			
67415	56225 00	NEWTON SHOES INC, J H	266652	46672	4/30/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			266653	46673	5/18/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			266654	46674	5/22/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			266655	40675	5/23/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			266889	JJ JACOBS	5/30/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			266890	46677	5/30/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			266891	46678	5/30/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			266892	46679	5/30/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			266893	46670	5/31/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			267025	46681	6/01/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
			267026	46682	6/02/2012	90.00	PROGRAM EXPENDI	152-5905-000-241	P 22485
						990.00 **			

3 CHECKS WRITTEN: 5,818.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67416	526 00	ACACIA LIFE INSURANCE	267794	MAY DEDUCT	6/06/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
67417	1386 00	ACS	267454	792161	5/23/2012	436.66	SUPPLIES - OFFI	01-5059-000-269	P 23140
67418	7830 00	AHERN RENTALS INC	267700	10518223	5/10/2012	4,141.95	RENT - EQUIPMEN	01-5221-000-247	P 23546
67419	5723 02	AMERI PRIDE SERVICES INC	267381	800231469	5/31/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			267382	231471	5/31/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 20316
			267383	231473	5/31/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			267384	231480	5/31/2012	366.73	UNIFORMS AND CL	01-5221-000-280	P 20316
			267702	232408	6/05/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			267703	232406	6/05/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			267705	232412	6/05/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			267706	232413	6/05/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			267707	232414	6/05/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			267708	232416	6/05/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			267709	232417	6/05/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			267710	231494	5/31/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			267829	1800232410	6/05/2012	57.45	UNIFORMS AND CL	01-5021-000-280	P 20084
						693.70 **			
67420	5203 00	AMERICAN INDUSTRIES INC	267701	85825	5/31/2012	201.87	SUPPLIES - CHEM	01-5111-000-264	P 20957
67421	6302 01	AMERICAN SAFETY & HEALTH	267474	172484	5/31/2012	20.00	TRAINING FOR EM	193-5972-000-277	P 20308
			267475	172083	5/29/2012	20.00	TRAINING FOR EM	193-5972-000-277	P 20308
			267476	172078	5/30/2012	815.96	TRAINING FOR EM	193-5972-000-277	P 20308
			267477	171610	5/24/2012	5.00	TRAINING FOR EM	193-5972-000-277	P 20308
			267483	172844	6/04/2012	20.00	TRAINING FOR EM	193-5972-000-277	P 20308
						880.96 **			
67422	7105 00	ANCO - DIV CHEM AQUA INC	267635	597676	5/29/2012	701.20	SERVICE CONTRAC	01-5955-000-376	P 20145
67423	4400 00	ANDERSON AUTO PARTS INC	267385	469979	6/05/2012	17.49	SUPPLIES - PART	01-5226-002-262	P 20547
			267386	469934	6/04/2012	25.89-	SUPPLIES - PART	01-5226-002-262	P 20547
			267387	469913	6/04/2012	139.79	SUPPLIES - PART	01-5226-002-262	P 20547
			267388	469873	6/04/2012	36.02	SUPPLIES - PART	01-5226-002-262	P 20547
			267389	469798	6/01/2012	8.54	SUPPLIES - PART	01-5226-002-262	P 20547
			267390	469785	6/01/2012	109.10	SUPPLIES - PART	01-5226-002-262	P 20547
			267391	469763	6/01/2012	11.46	SUPPLIES - PART	01-5226-002-262	P 20547
			267392	469707	6/01/2012	32.15	SUPPLIES - PART	01-5226-002-262	P 20547
			267393	469676	5/31/2012	27.94-	SUPPLIES - PART	01-5226-002-262	P 20547
			267394	469658	5/31/2012	96.08	SUPPLIES - PART	01-5226-002-262	P 20547
			267395	469618	5/31/2012	18.09	SUPPLIES - PART	01-5226-002-262	P 20547
			267396	469592	5/31/2012	66.37	SUPPLIES - PART	01-5226-002-262	P 20547
			267397	469516	5/30/2012	12.88	SUPPLIES - PART	01-5226-002-262	P 20547
			267398	469489	5/30/2012	735.52	SUPPLIES - PART	01-5226-002-262	P 20547
			267399	469469	5/30/2012	75.30	SUPPLIES - PART	01-5226-002-262	P 20547
			267400	469467	5/30/2012	90.30	SUPPLIES - PART	01-5226-002-262	P 20547
			267401	469422	5/29/2012	180.91	SUPPLIES - PART	01-5226-002-262	P 20547
						1,576.17 **			
67424	6300 00	ANDERSON CO LIBRARY	267480	06072012	6/07/2012	682,308.30	ANDERSON COUNTY	143-5323-000-086	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67425	453 00	ANDERSON CO PUBLIC DEFEND	267479	SCALZO 6/7	6/07/2012	164,450.00	P DEFENDER REIM	01-5851-000-071	F 11111
67426	5254 00	ANDERSON COUNTY HUMANE	267830	5/21-5/23	6/12/2012	535.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
67427	5254 00	ANDERSON COUNTY HUMANE	267831	5/30-5/31	6/12/2012	620.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
67428	7500 00	ANDERSON FIRE & SAFETY	267711	52319	4/23/2012	124.00	REPAIRS TO BUIL	420-5954-000-250	P 23496
			267712	52658	5/08/2012	252.50	REPAIRS TO BUIL	420-5954-000-250	P 23496
						376.50 **			
67429	7900 00	ANDERSON INDEPENDENT MAIL	267423	288041	5/18/2012	188.80	ADVERTISING	01-5091-000-201	P 20004
			267424	85735	5/18/2012	720.00	ADVERTISING	01-5091-000-201	P 20004
			267425	288571	5/31/2012	105.50	ADVERTISING	01-5091-000-201	P 20004
						1,014.30 **			
67430	884 00	ANDERSON MECHANICAL INC	267482	133231	5/30/2012	522.80	REPAIRS TO BUIL	360-5231-009-250	P 23627
67431	6144 00	ANDERSON OFFICE SUPPLIES	267713	2311	5/31/2012	206.98	SUPPLIES - OFFI	01-5021-000-269	P 20810
67432	5986 00	ANDERSON OUTDOOR POWER	267714	12631	5/16/2012	20.10	REPAIRS TO BUIL	360-5231-008-250	P 20296
67433	6960 00	ANDERSON REG'L JOINT WATE	267796	06062012	6/06/2012	988.60	PROGRAM EXPENDI	410-5613-000-241	F 11111
67434	9700 00	ANDERSON TIRE & AUTO	267429	882352	6/01/2012	424.71	SUPPLIES - PART	01-5226-002-262	P 20550
67435	5761 01	ANDERSON WINNELSON CO.	267715	123542	5/04/2012	24.96	REPAIRS TO BUIL	360-5231-008-250	P 20075
67436	34600 04	ANMED HEALTH	267484	7356312-1	6/08/2012	43.00	DRUG TESTING	01-5161-000-321	P 21817
67437	34600 01	ANMED LABORATORY SERVICES	267458	1063411	6/01/2012	744.00	DRUG TESTING	01-5014-000-321	P 20033
			267716	1063088	6/01/2012	557.00	LABORATORY TEST	01-5131-000-317	P 20321
						1,301.00 **			
67438	7332 00	APAC - TENNESSEE INC	267457	2/14-3/19	5/05/2012	10,221.00	CIP - NO SPECIF	440-1800-000-001	P 10894
67439	10820 01	ART & FRAME GALLERY	267435	2568	6/05/2012	111.30	SUPPLIES - OFFI	01-5011-000-269	P 20342
67440	3547 07	AT&T	267485	3325725725	5/29/2012	147.72	BELL SOUTH - E9	174-5063-000-369	F 11111
67441	11500 00	ATTAWAY INC	267717	166899	5/11/2012	271.36	SUPPLIES - BOAR	01-5141-000-263	P 20605
			267718	166783	5/04/2012	826.80	SUPPLIES - BOAR	01-5141-000-263	P 20605
			267719	166774	5/04/2012	271.36	SUPPLIES - BOAR	01-5141-000-263	P 20605
						1,369.52 **			
67442	3836 00	AUSTIN COTTON CO LLC	267459	27859	5/23/2012	945.00	UNIFORMS AND CL	01-5111-000-280	P 20110
			267720	7378	5/23/2012	935.00	UNIFORMS AND CL	01-5111-000-280	P 20110
			267721	7313	5/23/2012	886.00	UNIFORMS AND CL	01-5111-000-280	P 20110
						2,766.00 **			
67443	4314 01	BAKER DISTRIBUTION CO	267797	969924	5/15/2012	31.05	REPAIRS TO BUIL	360-5231-008-250	P 20297
67444	7558 00	BAYLESS, ERIC	267798	EXP.REPORT	6/08/2012	32.00	MEALS	01-5044-001-236	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67445	1855 02	BLACKLIDGE EMULSIONS INC	267799	138861	5/18/2012	6,440.00	SUPPLIES - ASPH	01-5221-000-261	P 23389
67446	16000 03	BLANCHARD MACHINERY CO	267460	10213204	5/23/2012	243.66	SUPPLIES - PART	01-5226-002-262	P 20546
			267478	10213365	5/30/2012	142.79	SUPPLIES - PART	01-5226-002-262	P 20546
						386.45 **			
67447	16300 00	BLUE RIDGE ELECTRIC COOP	267800	115556002	5/30/2012	100.81	ELECTRICITY AND	01-5021-000-212	F 11111
			267801	29473001	5/30/2012	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			267802	29473002	5/22/2012	45.62	ELECTRICITY AND	420-5954-000-212	F 11111
						161.18 **			
67448	5288 00	BLUE RIDGE PURE WATER INC	267461	62656	5/30/2012	86.66	MEALS	01-5141-000-236	P 20606
			267803	61244	5/25/2012	27.56	SUPPLIES - OFFI	01-5052-000-269	P 23476
			267804	62535	5/09/2012	31.27	SUPPLIES - OFFI	01-5052-000-269	P 23476
						145.49 **			
67449	272 00	BLUE RIDGE SECURITY	267486	632284	5/24/2012	90,854.36	ACCRUED EXPENSE	174-2200-000-125	P 21779
			267806	632584	6/01/2012	42.00	FIRE ALARMS	01-5021-000-343	P 20085
						90,896.36 **			
67450	7877 00	BLUE WATER CARPET CARE	267487	8017853	5/26/2012	766.00	REPAIRS TO BUIL	360-5231-009-250	P 23622
67451	7587 00	BOLDEN, LANDIS F	267442	303000022	6/01/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67452	4689 00	BOWLAND, JACOB J	267805	SHELL	5/23/2012	12.00	FUEL AND OIL	01-5161-000-216	F 11111
67453	5981 00	BRADY'S SCREEN PRINTING	267807	20852	3/27/2012	127.20	UNIFORMS AND CL	420-5954-000-280	P 22795
			267808	21010	4/17/2012	245.92	UNIFORMS AND CL	420-5954-000-280	P 22795
						373.12 **			
67454	177 00	BROWN, PAUL	267462	06012012	6/07/2012	100.00	ADVERTISING	01-5091-000-201	P 21012
			267463	06012012	6/07/2012	100.00	COUNCIL RECREAT	164-5829-005-241	P 21013
						200.00 **			
67455	19200 00	BUILDERS FIRSTSOURCE	267464	20841728	5/02/2012	827.29	REPAIRS TO EQUI	410-5612-641-251	P 23197
67456	6615 00	BURNETT ATHLETICS INC	267488	BA72161	5/25/2012	341.32	LANDSCAPING	01-5955-001-313	P 23510
67457	3396 01	BUTLER SCHEIN ANIMAL HEAL	267402	79595	5/24/2012	311.22	SUPPLIES - MEDI	01-5111-000-283	P 20436
			267403	23247	5/18/2012	63.75	SUPPLIES - MEDI	01-5111-000-283	P 20436
			267404	47517	5/22/2012	864.68	SUPPLIES - MEDI	01-5111-000-283	P 20436
			267405	46927	5/22/2012	33.06	SUPPLIES - MEDI	01-5111-000-283	P 20436
			267406	02435	5/17/2012	61.74	SUPPLIES - MEDI	01-5111-000-283	P 20436
			267407	652.05	5/15/2012	652.05	SUPPLIES - MEDI	01-5111-000-283	P 20436
			267408	03511	5/17/2012	324.09	SUPPLIES - MEDI	01-5111-000-283	P 20436
			267410	76266	5/24/2012	577.97	SUPPLIES - CHEM	01-5111-000-264	P 20092
			267411	62615	5/03/2012	577.97	SUPPLIES - CHEM	01-5111-000-264	P 20092
			267809	63598	6/04/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 20436
			267810	55036	6/01/2012	958.99	SUPPLIES - CHEM	01-5111-000-264	P 20092
			267811	89205	5/25/2012	277.41	SUPPLIES - MEDI	01-5111-000-283	P 20436
			267812	62028	6/06/2012	123.48	SUPPLIES - MEDI	01-5111-000-283	P 20436
			267813	63492	6/06/2012	3.57	SUPPLIES - MEDI	01-5111-000-283	P 20436
			267814	82272	6/06/2012	942.64	SUPPLIES - MEDI	01-5111-000-283	P 20436

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			267815	49989	6/01/2012	796.70	SUPPLIES - MEDI	01-5111-000-283	P 20436
						6,896.86 **			
67458	195 00	C SPECIALTIES INC	267632	105766	5/31/2012	449.36	SUPPLIES - ANIM	01-5111-000-292	P 20114
67459	1222 00	CANINE CONSULTANTS INC	267489	20120402	4/02/2012	136.00	SUPPLIES - BOAR	01-5161-000-263	P 23543
67460	4395 01	CAROLINA BG	267465	166803	6/01/2012	807.01	SUPPLIES - PART	01-5226-002-262	P 20544
			267466	163898	5/31/2012	827.11	SUPPLIES - PART	01-5226-002-262	P 20544
			267467	163897	5/31/2012	999.88	SUPPLIES - PART	01-5226-002-262	P 20544
						2,634.00 **			
67461	5895 00	CARSON, NIKKI N	267685	459795	6/08/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67462	5652 00	CARSON'S NUT-BOLT & TOOL	267426	3316950	5/29/2012	162.18	SUPPLIES - BUIL	01-5221-000-268	P 20122
			267428	3317802	6/01/2012	203.13	SIGNS	01-5221-000-259	P 20179
						365.31 **			
67463	52660 01	CEMEX	267430	942827535	5/30/2012	998.53	SUPPLIES - CONC	01-5221-000-266	P 20317
			267468	9423724960	5/15/2012	50.83	CIP -	139-5702-040-401	P 23308
						1,049.36 **			
67464	7174 01	CENTURY CONCRETE LLC	267633	104841	5/12/2012	670.98	REPAIRS TO BUIL	01-5221-000-250	P 23286
67465	2635 03	CHARTER COMMUNICATIONS	267490	0580345656	5/27/2012	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
67466	4380 00	CHROMATE INDUSTRIAL CORP	267431	2A075301	5/30/2012	67.84	SUPPLIES - AUTO	01-5226-000-262	P 20461
67467	3046 03	CINTAS FAS LOCKBOX 636525	267634	82114975	5/21/2012	54.73	SAFETY	440-5775-000-284	P 20573
67468	3480 00	CINTAS FIRST AID & SAFETY	267432	OG82115628	5/31/2012	16.06	SAFETY	01-5226-000-284	P 20462
67469	492 00	CITY OF ANDERSON	267816	04262012	6/01/2012	250.00	CATERING	01-5031-000-308	F 11111
67470	492 00	CITY OF ANDERSON	267491	HUD DRW#52	6/11/2012	1,562.60	PROGRAM EXPENDI	118-5970-001-241	F 11111
67471	492 09	CITY OF ANDERSON FIRE	267481	12-531	5/31/2012	10,500.00	SAFETY	01-5213-001-284	F 11111
67472	6370 00	CLARDYS LOCKSMITH	267492	203113	5/23/2012	80.00	REPAIRS TO BUIL	01-5161-000-250	P 23544
67473	26550 00	COLONIAL LIFE & ACCIDENT	267817	MAY DEDCUT	6/06/2012	617.55	WH - COLONIAL	01-2100-000-119	F 11111
			267818	MAY DEDUC	6/06/2012	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			267819	MAY DEDUC	6/06/2012	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						698.34 **			
67474	27425 00	CONTINENTAL ENGINES INC	267493	270904	4/05/2012	839.00	REPAIRS TO BUIL	360-5231-009-250	P 23626
67475	2212 00	COX BUILDERS INC	267470	05152012	5/15/2012	9,800.00	PROFESSIONAL SE	410-5612-641-304	P 23159
67476	7299 00	CRAIG'S FIREARM SUPPLY IN	267494	67362	5/30/2012	1,551.60	AMMUNITION	01-5141-000-205	P 23236
67477	3054 02	CRESCENT SUPPLY CO INC	267636	43658	5/29/2012	24.38	REPAIRS TO BUIL	360-5231-008-250	P 20074
			267637	43625	5/30/2012	59.36	REPAIRS TO BUIL	360-5231-008-250	P 20074

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			267638	43641	5/29/2012	54.03	REPAIRS TO BUIL	360-5231-008-250	P 20074
			267639	43625	5/23/2012	37.84	REPAIRS TO BUIL	360-5231-008-250	P 20074
			267640	43635	5/23/2012	21.88	REPAIRS TO BUIL	360-5231-008-250	P 20074
			267641	43625	5/16/2012	4.58	REPAIRS TO BUIL	360-5231-008-250	P 20074
						202.07 **			
67478	99 00	CRUDUP OIL CO	267433	4664	6/01/2012	26,541.26	FUEL AND OIL -	01-5226-002-216	P 21466
			267434	4659	5/30/2012	24,721.61	FUEL AND OIL -	01-5226-002-216	P 21466
						51,262.87 **			
67479	7762 00	D S & SONS LANDSCAPING	267642	05312012	5/31/2012	625.00	PARK MAINTENANC	01-5021-000-253	P 22321
67480	6493 00	DARBY ELECTRIC CO INC	267496	184442	5/03/2012	1,855.00	PROFESSIONAL SE	410-5612-641-304	P 23495
67481	41 00	DIAMOND SPRINGS WATER	267427	5001130	5/25/2012	22.35	MEALS	01-5091-000-236	P 20349
			267497	00371	5/25/2012	122.88	MEALS	01-5161-000-236	P 22169
			267498	78137400	5/25/2012	6.31	MEALS	193-5972-000-236	P 20309
			267643	608339331	6/08/2012	10.90	MEALS	01-5043-000-236	P 20600
			267644	52707000	5/25/2012	16.85	MEALS	440-5775-000-236	P 20575
			267645	503334356	5/03/2012	21.80	MEALS	440-5775-000-236	P 20575
			267646	517334128	5/17/2012	16.35	MEALS	440-5775-000-236	P 20575
			267647	517334126	5/17/2012	5.45	MEALS	440-5775-000-236	P 20575
						222.89 **			
67482	30250 00	DICKSON COMPANY, C C	267648	17652846	5/31/2012	47.70	REPAIRS TO BUIL	360-5231-008-250	P 20076
			267649	17642434	5/29/2012	63.32	REPAIRS TO BUIL	360-5231-008-250	P 20076
						111.02 **			
67483	5688 00	DILMAR OIL CO INC	267438	1929027	5/23/2012	1,455.10	SUPPLIES - PART	01-5226-002-262	P 20543
67484	706 00	DISCOUNT BARK CO	267499	10891	5/24/2012	254.40	LANDSCAPING	01-5955-001-313	P 23509
67485	7913 00	DOWDY, TAMMY E	267832	LICEN/LAW	6/07/2012	17.00	MEALS	01-5411-000-236	F 11111
67486	31600 00	DUKE ENERGY	267500	3659313	5/29/2012	119.48	ELECTRICITY AND	01-5221-000-212	F 11111
			267501	2073925207	6/04/2012	18.54	ELECTRICITY AND	01-5955-000-212	F 11111
			267502	3375969	6/01/2012	25.18	ELECTRICITY AND	410-5612-641-212	F 11111
			267503	2960962	6/01/2012	27.66	ELECTRICITY AND	410-5612-641-212	F 11111
			267504	3955656	6/01/2012	16.82	ELECTRICITY AND	410-5612-641-212	F 11111
			267505	277268	5/30/2012	285.24	ELECTRICITY AND	410-5612-641-212	F 11111
			267506	1730459910	6/01/2012	27.78	ELECTRICITY AND	410-5612-641-212	F 11111
			267507	4652686	6/04/2012	19.51	ELECTRICITY AND	01-5212-000-212	F 11111
			267508	1546566933	5/30/2012	1,609.47	ELECTRICITY AND	01-5212-000-212	F 11111
			267658	3473769	6/04/2012	268.01	ELECTRICITY AND	420-5954-000-212	F 11111
			267659	3492006	6/01/2012	29.35	ELECTRICITY AND	440-5775-001-212	F 11111
			267660	1314287869	6/01/2012	106.24	ELECTRICITY AND	440-5775-001-212	F 11111
			267661	1080338	5/31/2012	9.51	ELECTRICITY AND	440-5775-000-212	F 11111
			267662	1341584	6/01/2012	265.39	ELECTRICITY AND	440-5775-000-212	F 11111
			267663	1189002851	6/01/2012	63.95	ELECTRICITY AND	440-5775-000-212	F 11111
			267664	1406453	6/01/2012	22.04	ELECTRICITY AND	440-5775-000-212	F 11111
			267665	1651052812	6/01/2012	305.65	ELECTRICITY AND	440-5775-000-212	F 11111
			267666	3386979	6/01/2012	442.85	ELECTRICITY AND	440-5775-000-212	F 11111
			267667	3926542	6/01/2012	68.52	ELECTRICITY AND	440-5775-000-212	F 11111

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			267668	1341582	6/01/2012	734.45	ELECTRICITY AND	440-5775-000-212	F 11111
			267669	1341585	6/01/2012	510.25	ELECTRICITY AND	440-5775-000-212	F 11111
			267670	1341581	6/01/2012	37.97	ELECTRICITY AND	440-5775-000-212	F 11111
			267671	1580626587	6/01/2012	144.89	ELECTRICITY AND	440-5775-000-212	F 11111
			267672	2035605027	6/01/2012	32.35	ELECTRICITY AND	440-5775-000-212	F 11111
			267673	2133262441	6/01/2012	36.14	ELECTRICITY AND	440-5775-000-212	F 11111
			267674	4277908	6/01/2012	71.91	ELECTRICITY AND	440-5775-000-212	F 11111
			267675	1824400745	5/31/2012	11.60	ELECTRICITY AND	440-5775-000-212	F 11111
			267676	1956276414	5/29/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			267677	1713700308	5/29/2012	81.07	ELECTRICITY AND	01-5021-000-212	F 11111
			267678	1513276438	5/22/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			267679	1085234833	6/01/2012	168.40	ELECTRICITY AND	01-5021-000-212	F 11111
			267680	1874578	5/30/2012	31.15	ELECTRICITY AND	01-5021-000-212	F 11111
			267681	1874576	5/30/2012	10.89	ELECTRICITY AND	01-5021-000-212	F 11111
			267682	2051331967	5/31/2012	2,744.57	ELECTRICITY AND	01-5021-000-212	F 11111
			267683	1341191142	5/31/2012	19.02	ELECTRICITY AND	01-5021-000-212	F 11111
			267684	1874589	6/01/2012	177.51	ELECTRICITY AND	01-5021-000-212	F 11111
						8,562.94 **			
67487	7676	06 DUNCAN, SHAWN	267777	201201613	6/11/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67488	5379	00 ELECTRIC CITY YOUNG MARIN	267821	A2012-068	6/05/2012	175.00	COUNCIL RECREAT	164-5829-002-241	F 11111
67489	32650	00 ELLIS BICYCLE SHOP INC	267437	92983	6/04/2012	4.24	SUPPLIES - PART	01-5226-002-262	P 20466
67490	5554	00 EPPS, GRADY M	267822	AFTER TRAV	6/08/2012	17.00	MEALS	01-5161-000-236	F 11111
67491	6055	00 F & S SURVEYORS ENGINEERS	267441	03199	3/27/2012	1,500.00	PROGRAM EXPENDI	108-5888-001-241	P 22634
			267823	3253	6/11/2012	1,583.75	CIP - BLDG MAIN	360-5231-008-401	P 23083
						3,083.75 **			
67492	5423	00 FIRESTONE COMPLETE AUTO	267436	134527	5/29/2012	1,124.87	SUPPLIES - PART	01-5226-002-262	P 20541
67493	1925	09 FISHER SCIENTIFIC	267440	0871575	5/29/2012	45,745.39	CAPITAL PURCHAS	181-5917-016-499	P 23288
			267509	0871574	5/29/2012	352.19	PROGRAM EXPENDI	163-5322-000-241	P 22975
			267510	8165547	5/02/2012	278.15	PROGRAM EXPENDI	163-5322-000-241	P 22975
						46,375.73 **			
67494	257	00 FORMS & SUPPLY INC	267412	1916301-1	5/31/2012	51.22	SUPPLIES - OFFI	01-5042-000-269	P 20034
			267413	1913064	5/29/2012	4.02-	SUPPLIES - OFFI	01-5226-000-269	P 20468
			267414	1915183	5/29/2012	260.09	SUPPLIES - OFFI	01-5226-000-269	P 20468
			267415	19130654	5/25/2012	519.62	SUPPLIES - OFFI	01-5226-000-269	P 20468
			267416	1915183-1	5/30/2012	2.09	SUPPLIES - OFFI	01-5226-000-269	P 20468
			267417	1904006	5/18/2012	112.25	SUPPLIES - OFFI	01-5059-000-269	P 23371
			267418	1904006-2	5/22/2012	16.54	SUPPLIES - OFFI	01-5059-000-269	P 23371
			267419	1904006-1	5/21/2012	372.84	SUPPLIES - OFFI	01-5059-000-269	P 23371
			267511	1906673	5/21/2012	443.22	SUPPLIES - OFFI	01-5161-000-269	P 20682
			267512	1921201	6/04/2012	879.94	SUPPLIES - OFFI	193-5972-000-269	P 20264
			267650	1909420	5/24/2012	969.73	SUPPLIES - OFFI	150-5909-000-269	P 23419
			267651	1909448	5/24/2012	432.65	SUPPLIES - OFFI	01-5052-000-269	P 23421
			267653	1921622	6/05/2012	9.96	SUPPLIES - OFFI	01-5011-000-269	P 20344
			267657	1909435	5/24/2012	175.46	SUPPLIES - OFFI	01-5052-000-269	P 23420
						4,241.59 **			

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67495	35980 00	GALLS INC	267439	512199334	5/24/2012	37.03	SUPPLIES - MEDI	193-5972-000-283	P 20449
67496	37000 00	GLENN PLUMBING INC	267656	0512085	5/11/2012	100.00	REPAIRS TO BUIL	360-5231-008-250	P 20298
67497	3122 00	GOLDIE & ASSOCIATES	267513	12-05048	5/31/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 20939
67498	3884 00	HALL, JOHN MICHAEL	267686	459795	6/08/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			267687	459783	6/05/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						337.50 **			
67499	2110 00	HAMMOND WATER & SEWER CO	267514	23067	5/31/2012	22.15	WATER AND SEWER	410-5612-641-286	F 11111
67500	29650 00	HANSON AGGREGATES S E INC	267471	2160438	5/24/2012	1,932.81	SUPPLIES - STON	01-5221-000-244	P 20324
			267472	2161630	5/25/2012	2,140.94	SUPPLIES - STON	01-5221-000-244	P 20324
						4,073.75 **			
67501	7911 00	HILL, SCOTTY H	267443	303000022	6/01/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67502	5232 00	HOLCOMBE, BARRY	267824	TRAV.REQ	6/07/2012	17.00	MEALS	01-5411-000-236	F 11111
67503	76 03	HOME DEPOT	267420	993240	5/29/2012	95.04	REPAIRS TO BUIL	01-5141-000-250	P 20621
			267421	8993632	5/31/2012	49.17	REPAIRS TO BUIL	01-5141-000-250	P 20621
			267422	4994345	6/04/2012	165.69	REPAIRS TO BUIL	01-5141-000-250	P 20621
			267652	7164584	6/01/2012	380.54	REPAIRS TO BUIL	440-5775-000-250	P 20585
						690.44 **			
67504	494 00	HOMELAND PARK WATER COMM	267654	13665	5/29/2012	50.88	WATER AND SEWER	01-5111-000-286	F 11111
67505	494 00	HOMELAND PARK WATER COMM	267655	13664	5/29/2012	260.31	WATER AND SEWER	01-5111-000-286	F 11111
67506	458 00	HUMPHREYS, GINA S	267825	TRAV.REQ.	5/31/2012	273.00	TRAVEL	01-5046-000-279	F 11111
			267826	TRAV.REQ.	5/31/2012	106.00	MEALS	01-5046-000-236	F 11111
						379.00 **			
67507	6825 00	HUNNICUTT, MICHAEL W	267688	80380	6/06/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67508	3774 00	HYSLOP, ANDREW R	267444	901	6/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67509	5544 00	INMARSAT SOLUTIONS INC	267827	1120510699	6/05/2012	95.28	TELEPHONE	174-5063-000-275	F 11111
			267828	1120510567	6/05/2012	264.28	TELEPHONE	174-5063-000-275	F 11111
						359.56 **			
67510	6359 01	INTERACT PUBLIC SAFETY SY	267515	PA005102	5/30/2012	15,174.02	ACCRUED EXPENSE	174-2200-000-125	P 22966
67511	6984 00	IRRIGATION SERV & REPAIR	267516	1729	5/29/2012	700.00	REPAIRS TO BUIL	360-5231-009-250	P 23624
67512	4990 00	JANPAK GREENVILLE PAPER	267517	S5105771.1	5/30/2012	915.84	SUPPLIES - CLEA	01-5021-000-265	P 20078
			267518	S5092863.1	4/23/2012	180.92	SUPPLIES - CHEM	01-5161-000-264	P 21009
						1,096.76 **			
67513	46262 00	KING, GAIL B	267259	CAMA	5/02/2012	13.08	MEALS	01-5092-000-236	F 11111
			267260	CAMA	5/02/2012	128.78	TRAVEL	01-5092-000-279	F 11111
						141.86 **			

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67514	2216 00	LAKESIDE ASPHALT LLC	267287	3181/A	5/11/2012	2,144.59	SUPPLIES - ASPH	164-5828-001-261	P 23448
			267288	3181/B	5/11/2012	968.63	SUPPLIES - ASPH	01-5221-000-261	P 20327
			267289	3220	5/31/2012	10,540.43	SUPPLIES - ASPH	01-5221-000-261	P 20327
			267290	3229	6/01/2012	634.73	SUPPLIES - ASPH	01-5221-000-261	P 20327
			267291	3211	5/25/2012	12,066.83	SUPPLIES - ASPH	01-5221-000-261	P 20327
			267519	3173/A	5/04/2012	252.71	SUPPLIES - ASPH	164-5828-001-261	P 23448
			267520	3173/B	5/04/2012	14,387.37	SUPPLIES - ASPH	01-5221-000-261	P 20327
						40,995.29 **			
67515	5996 00	LARK & ASSO POLYGRAPH	267522	6745	6/07/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
67516	7838 00	LEGAL SHIELD	267261	06062012	6/06/2012	350.75	WH - PREPAID L	01-2100-000-118	F 11111
			267262	06062012	6/06/2012	51.80	WH - COLONIAL	410-2100-000-119	F 11111
			267263	06062012	6/06/2012	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						454.35 **			
67517	6989 00	LINCOLN NATIONAL LIFE INS	267264	06062012	6/06/2012	71.88	W/H - PILOT LIF	01-2100-000-139	F 11111
67518	48500 00	LITTLE RIVER ELECTRIC CO	267778	145007	5/31/2012	65.00	ELECTRICITY AND	420-5954-000-212	F 11111
67519	48395 00	LITTLEJOHN PORTABLE	267292	130581	3/29/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 23369
			267293	131003	4/22/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 23369
						152.70 **			
67520	48800 01	LOWES CREDIT SERVICES	267294	06820/0604	6/04/2012	338.07	REPAIRS TO BUIL	360-5231-009-250	P 20155
			267295	04113/0602	6/02/2012	72.82	REPAIRS TO BUIL	360-5231-009-250	P 20155
			267297	04229/0605	6/05/2012	134.98	REPAIRS TO BUIL	360-5231-009-250	P 20155
			267521	0059922	12/19/2011	19.22-	REPAIRS TO BUIL	360-5231-008-250	P 20073
			267523	14263/0529	5/29/2012	102.81	REPAIRS TO BUIL	360-5231-008-250	P 20073
			267524	925346	5/08/2012	228.74	REPAIRS TO BUIL	360-5231-008-250	P 20073
			267525	27534/0604	6/04/2012	40.98	REPAIRS TO BUIL	360-5231-008-250	P 20073
			267526	14807/0605	6/05/2012	32.17	REPAIRS TO BUIL	360-5231-008-250	P 20073
			267527	06138/0601	6/01/2012	50.25	REPAIRS TO BUIL	360-5231-008-250	P 20073
			267528	18006/0605	6/05/2012	142.31	REPAIRS TO BUIL	410-5612-641-250	P 20277
			267529	18086/0425	4/25/2012	157.94	REPAIRS TO BUIL	01-5161-000-250	P 21765
			267530	18363/0426	4/26/2012	59.83	REPAIRS TO BUIL	01-5161-000-250	P 21765
			267532	18594/0313	3/13/2012	69.70	REPAIRS TO BUIL	01-5212-000-250	P 22838
			267533	13174/0531	5/31/2012	16.45	REPAIRS TO EQUI	01-5213-001-251	P 21307
			267534	14907/0606	6/06/2012	145.98	REPAIRS TO BUIL	360-5231-009-250	P 20155
						1,573.81 **			
67521	3053 00	MAC'S TIRE SERVICE	267298	48711	4/13/2012	113.50	CONTRACTED LABO	01-5226-000-324	P 20482
67522	3798 00	MAJOR JR, GARLAND J	267689	16830	5/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			267690	16801	5/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
67523	6391 00	MARANO IV, JOHN F	267691	840003333	6/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67524	49950 03	MARSHALL AND SWIFT PUB CO	267299	93700	6/01/2012	917.60	DUES AND SUBSCR	01-5044-000-211	P 23542
67525	7515 00	MARTIN, JONATHAN D	267445	1143	6/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67526	7505 00	MCCARTHY, MATTHEW R	267446	1143	6/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67527	1011 03	MCQUAY INTERNATIONAL	267535	54439	6/01/2012	1,630.00	SERVICE CONTRAC	360-5231-008-376	P 20435
67528	1486 00	MINUTEMAN PRESS	267536	69501	6/08/2012	479.96	PRINTING	01-5042-000-245	P 21804
67529	198 07	MOTOROLA	267537	90967943	4/26/2012	10,380.05	PROGRAM EXPENDI	165-5912-011-241	P 23087
			267538	76517479	6/01/2012	397.72	COMMUNICATION E	01-5213-001-306	P 20253
			267599	9087151020	6/01/2012	194.19	COMMUNICATIONS	174-5063-000-307	F 11111
			267600	9102651020	6/01/2012	384.40	COMMUNICATIONS	174-5063-000-307	F 11111
			267601	9102451020	6/01/2012	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			267602	9102551020	6/01/2012	108.71	COMMUNICATIONS	174-5063-000-307	F 11111
			267603	9102351020	6/01/2012	1,054.77	COMMUNICATIONS	174-5063-000-307	F 11111
			267604	9143951020	6/01/2012	42,020.10	COMMUNICATIONS	174-5063-000-307	F 11111
						54,552.97 **			
67530	4234 00	MST INC CONCRETE PRODUCTS	267300	39546	5/29/2012	2,603.36	SUPPLIES - PIPE	01-5221-000-272	P 22717
			267301	39545	5/29/2012	8,836.16	SUPPLIES - PIPE	01-5221-000-272	P 22717
			267302	39539	5/29/2012	2,603.36	SUPPLIES - PIPE	01-5221-000-272	P 22717
			267303	39538	5/29/2012	3,350.64	SUPPLIES - PIPE	01-5221-000-272	P 22717
			267304	39518	5/25/2012	6,843.36	SUPPLIES - PIPE	01-5221-000-272	P 22717
			267305	39519	5/25/2012	3,350.64	SUPPLIES - PIPE	01-5221-000-272	P 22717
			267306	39520	5/25/2012	3,350.64	SUPPLIES - PIPE	01-5221-000-272	P 22717
			267307	39537	5/29/2012	3,350.64	SUPPLIES - PIPE	01-5221-000-272	P 22717
			267308	39595	6/05/2012	6,232.80-	SUPPLIES - PIPE	01-5221-000-272	P 22717
						28,056.00 **			
67531	59 00	NATURE'S CORNER FLORIST	267531	100010/ACS	5/25/2012	148.90	AWARDS AND RECO	01-5161-000-217	P 20770
67532	7848 00	NETWORK DESIGN & MANAGEMT	267309	21028	3/07/2012	258.00	COMPUTER SOFTWA	193-5972-000-209	P 22640
67533	56225 00	NEWTON SHOES INC, J H	267310	39672	6/01/2012	73.78	SAFETY	01-5226-000-284	P 20484
			267539	46709	5/22/2012	111.71	SAFETY	01-5111-000-284	P 20104
			267540	46713	6/04/2012	91.00	SAFETY	01-5111-000-284	P 20104
			267722	46714	6/05/2012	101.76	SAFETY	420-5954-000-284	P 20205
						378.25 **			
67534	2672 00	NEXSEN PRUET JACOBS AND	267311	53467028	3/26/2012	8,350.72	LEGAL	01-5015-000-315	P 21199
			267312	53470989	4/25/2012	6,176.55	LEGAL	01-5015-000-315	P 21199
			267313	53470991	4/25/2012	450.00	LEGAL	01-5015-000-315	P 21199
						14,977.27 **			
67535	1838 00	NORTH AMERICAN UV INC	267314	1249	5/08/2012	879.80	REPAIRS TO EQUI	410-5612-641-251	P 23223
67536	3864 00	O'REILLY AUTO PARTS	267315	1430117102	5/31/2012	52.82	SUPPLIES - PART	01-5226-002-262	P 20536
			267316	1430117327	6/01/2012	145.97	SUPPLIES - PART	01-5226-002-262	P 20536
			267317	1430117065	5/31/2012	251.35	SUPPLIES - PART	01-5226-002-262	P 20536
			267318	1430117068	5/31/2012	9.71	SUPPLIES - PART	01-5226-002-262	P 20536
			267319	1430116764	5/30/2012	80.98	SUPPLIES - PART	01-5226-002-262	P 20536
			267320	1430116765	5/30/2012	100.28	SUPPLIES - PART	01-5226-002-262	P 20536
						641.11 **			
67537	4193 01	OFFICE DEPOT INC	267321	6102988670	5/17/2012	384.65	SUPPLIES - OFFI	01-5141-000-269	P 20632

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			267322	6106936800	5/23/2012	1.57-	SUPPLIES - OFFI	01-5042-000-269	P 20036
			267541	1473386999	5/30/2012	585.85	SUPPLIES - OFFI	01-5955-000-269	P 20157
			267542	1473405347	5/30/2012	653.97	SUPPLIES - OFFI	01-5081-000-269	P 20346
			267543	1473696613	5/31/2012	582.27	SUPPLIES - OFFI	01-5081-000-269	P 20346
			267544	6108788430	5/23/2012	342.02	SUPPLIES - OFFI	01-5111-000-269	P 20099
			267545	6118695670	6/01/2012	37.91	SUPPLIES - OFFI	01-5013-000-269	P 20029
			267546	6120605960	6/05/2012	997.25	SUPPLIES - OFFI	01-5111-000-269	P 20099
			267547	6108743420	5/23/2012	489.40	SUPPLIES - OFFI	01-5041-000-269	P 20379
			267723	6075421959	5/02/2012	124.97	SUPPLIES - OFFI	01-5161-000-269	P 22760
			267724	6075219600	5/02/2012	442.59	SUPPLIES - OFFI	01-5161-000-269	P 22760
			267725	609507410	5/10/2012	163.59	SUPPLIES - OFFI	01-5161-000-269	P 22760
			267726	610385959	5/18/2012	528.45	SUPPLIES - OFFI	01-5161-000-269	P 22760
			267727	610925178	5/23/2012	552.08	SUPPLIES - OFFI	01-5161-000-269	P 22760
			267728	1471703765	5/23/2012	438.24	SUPPLIES - OFFI	01-5161-000-269	P 22760
			267729	610693563	5/23/2012	27.42-	SUPPLIES - OFFI	01-5161-000-269	P 22760
			267730	611258807	5/25/2012	894.40	SUPPLIES - OFFI	01-5161-000-269	P 22760
			267731	613257751	6/06/2012	140.51	SUPPLIES - OFFI	01-5161-000-269	P 22760
			267732	1473056823	5/29/2012	127.19	SUPPLIES - OFFI	01-5161-000-269	P 22760
			267733	6104926730	5/18/2012	78.33	SUPPLIES - OFFI	01-5092-000-269	P 23333
			267734	1471405643	5/22/2012	298.78	SUPPLIES - OFFI	145-5835-000-269	P 20976
						7,833.46 **			
67538	1776	00 OFFICE OUTLET INC	267735	9082	6/08/2012	222.60	SUPPLIES - OFFI	01-5161-000-269	P 20879
67539	57153	00 OLD STONE TRACTOR	267323	CT47745	6/04/2012	16.73-	SUPPLIES - PART	01-5226-002-262	P 20537
			267324	WO28765	5/10/2012	4,118.27	CONTRACTED LABO	01-5226-000-324	P 20530
			267548	CT46840	5/04/2012	84.99	REPAIRS TO BUIL	360-5231-008-250	P 20082
			267549	CT47212	5/25/2012	44.22	REPAIRS TO BUIL	360-5231-008-250	P 20082
						4,230.75 **			
67540	7632	00 OMI INDUSTRIES -	267550	327617	5/30/2012	597.60	SUPPLIES - CHEM	01-5111-000-264	P 20553
67541	6831	01 OWEN G DUNN COMPANY INC	267739	9801	5/21/2012	571.71	SUPPLIES - OFFI	01-5081-000-269	P 23514
67542	4426	00 PATEL MD, DR SIDHARTH C	267736	GREG SMITH	5/16/2012	85.00	SUPPLIES - MEDI	420-5954-000-283	P 23269
67543	4411	02 PEAK TECHNOLOGIES INC	267551	119103272	5/21/2012	2,412.00	COMPUTER EQUIPM	150-5909-000-305	P 23477
67544	7016	00 PEEPLES MECHANICAL LLC	267325	354	5/02/2012	400.00	REPAIRS TO EQUI	410-5612-641-251	P 23494
			267326	369	5/28/2012	115.60	CONTRACTED LABO	01-5226-000-324	P 20535
			267327	367	5/28/2012	536.17	CONTRACTED LABO	01-5226-000-324	P 20535
						1,051.77 **			
67545	7657	00 PETHEALTH SERVICES INC	267328	2855221	5/24/2012	595.00	SUPPLIES - ANIM	01-5111-000-292	P 22154
67546	1806	00 PIEDMONT CHRYSLER	267329	803169	6/01/2012	37.10	SUPPLIES - PART	01-5226-002-262	P 20500
			267330	803168	6/01/2012	12.74	SUPPLIES - PART	01-5226-002-262	P 20500
						49.84 **			
67547	60200	05 PIEDMONT NATURAL GAS CO	267274	1486731001	5/22/2012	119.10	ELECTRICITY AND	01-5141-000-212	F 11111
67548	60200	07 PIEDMONT NATURAL GAS CO	267605	769999001	6/01/2012	413.21	ELECTRICITY AND	01-5021-000-212	F 11111
			267606	769998001	6/01/2012	97.31	ELECTRICITY AND	01-5021-000-212	F 11111

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			267607	1853473002	6/01/2012	226.20	ELECTRICITY AND	01-5021-000-212	F 11111
			267608	758239001	6/01/2012	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			267609	1853473001	6/01/2012	36.65	ELECTRICITY AND	01-5021-000-212	F 11111
			267610	1226160001	6/01/2012	24.02	ELECTRICITY AND	01-5212-000-212	F 11111
			267611	769999005	6/01/2012	45.08	ELECTRICITY AND	01-5021-000-212	F 11111
						866.49 **			
67549	7872 00	PINPOINT GEOTECH LLC	267331	2012040401	4/04/2012	13,970.00	CAPITAL PURCHAS	01-5221-000-499	P 22951
67550	4910 00	PIONEER MFG CO	267332	ORD458212	6/06/2012	302.10	LANDSCAPING	01-5955-001-313	P 20159
67551	2496 00	PIP PRINTING	267738	83515	4/27/2012	527.38	PRINTING	420-5954-000-245	P 23172
67552	2865 04	POLK CITY DIRECTORIES	267779	1392072	6/01/2012	315.00	DUES AND SUBSCR	01-5161-000-211	F 11111
67553	6884 00	PORTMAN MARINA INC	267612	1016887	5/31/2012	68.31	FUEL AND OIL	01-5212-000-216	F 11111
67554	1939 00	POWELL, JOEL P	267780	C.S. DAY	6/10/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
67555	7793 01	POWERDMS	267781	00021460	6/06/2012	500.00	TRAINING FOR EM	01-5213-001-277	F 11111
67556	5300 00	PRICE, JASON K	267447	303000022	6/01/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			267692	840003333	6/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
67557	2069 00	PROCESS CONTROLS OF	267333	1210	4/25/2012	5,071.00	PROFESSIONAL SE	410-5612-641-304	P 23497
67558	2204 00	QUALITY ELECTRIC CONST IN	267552	2012-074	5/16/2012	397.50	REPAIRS TO BUIL	360-5231-009-250	P 23625
67559	4474 00	RAY,WILLIAM H JR	267265	PK-UP VEHC	5/25/2012	5.45	MEALS	01-5226-000-236	F 11111
67560	4720 00	REEVES, STEVEN J	267693	459783	6/05/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67561	664 74	RODRIQUEZ, SOFIA	267833	125 LARI	6/12/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
67562	64850 00	ROTO ROOTER	267339	05022012-C	5/04/2012	470.00	PROFESSIONAL SE	410-5612-641-304	P 23498
67563	1282 01	SAM'S CLUB	267740	6556/0426	4/26/2012	129.19	MEALS	440-5775-000-236	P 20580
			267741	1980/0502	5/02/2012	176.53	SUPPLIES - OFFI	440-5775-000-269	P 23240
			267742	1291/0517	5/17/2012	454.77	MEALS	440-5775-000-236	P 20580
			267743	2223/0518	5/18/2012	47.86	MEALS	440-5775-000-236	P 20580
						808.35 **			
67564	67710 00	SANDY SPRINGS WATER CO	267613	11-02914	5/23/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
			267614	11-02527	5/23/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
			267615	03-00148	5/21/2012	26.25	WATER AND SEWER	410-5612-641-286	F 11111
			267616	11-01500	5/23/2012	59.65	WATER AND SEWER	410-5612-641-286	F 11111
			267617	11-02119	5/23/2012	25.95	WATER AND SEWER	410-5612-641-286	F 11111
						200.65 **			
67565	10755 00	SC APPALACHIAN COUNCIL OF	267776	S.VIBBARD	6/08/2012	285.00	TRAINING FOR EM	440-5775-000-277	F 11111
67566	2041 00	SC ASSOC OF COUNTYWIDE	267782	GREG SHORE	6/08/2012	75.00	DUES AND SUBSCR	01-5131-000-211	F 11111

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67567	263 28	SC BUDGET & CONTROL BD	267553	CO94736	5/25/2012	168.00	COMMUNICATION E	174-5063-000-306	P 20252
67568	263 13	SC BUDGET & CONTROL BOARD	267270	I192952	5/31/2012	127.21	INSURANCE - VEH	410-5612-641-228	F 11111
67569	68350 00	SC DEPT OF ARCHIVES &	267340	2000198242	4/18/2012	108.50	SUPPLIES - OFFI	01-5059-000-269	P 23391
			267341	2000201815	5/18/2012	118.00	SUPPLIES - OFFI	01-5059-000-269	P 23436
						226.50 **			
67570	66357 05	SC DEPT OF LLR - ENVIRON	267266	RENEW FEE	4/19/2012	540.00	DUES AND SUBSCR	410-5612-641-211	F 11111
67571	1772 22	SC DEPT OF REVENUE & TAX	267267	MAY 2012	6/06/2012	2,797.64	SALES TAX PAYAB	440-2100-000-185	F 11111
67572	66800 00	SC RETIREMENT SYSTEM	267213	MAY 2012	6/01/2012	80,598.84	W/H - SC RETIRE	01-2100-000-143	F 11111
			267214	MAY 2012	6/01/2012	6,477.44	W/H - SC RETIRE	102-2100-000-143	F 11111
			267215	MAY 2012	6/01/2012	2,705.40	W/H - SC RETIRE	114-2100-000-143	F 11111
			267216	MAY 2012	6/01/2012	164.58	W/H - SC RETIRE	144-2100-000-143	F 11111
			267217	MAY 2012	6/01/2012	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			267218	MAY 2012	6/01/2012	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			267219	MAY 2012	6/01/2012	777.98	W/H - SC RETIRE	156-2100-000-143	F 11111
			267220	MAY 2012	6/01/2012	377.18	W/H - SC RETIRE	174-2100-000-143	F 11111
			267221	MAY 2012	6/01/2012	814.10	W/H - SC RETIRE	193-2100-000-143	F 11111
			267222	MAY 2012	6/01/2012	3,061.80	W/H - SC RETIRE	410-2100-000-143	F 11111
			267223	MAY 2012	6/01/2012	4,202.62	W/H - SC RETIRE	420-2100-000-143	F 11111
			267224	MAY 2012	6/01/2012	1,120.79	W/H - SC RETIRE	440-2100-000-143	F 11111
			267225	MAY 2012	6/01/2012	118,232.41	DT - STATE RETI	01-2500-200-203	F 11111
			267226	MAY 2012	6/01/2012	9,501.92	DT - STATE RETI	102-2500-200-203	F 11111
			267227	MAY 2012	6/01/2012	3,968.62	DT - STATE RETI	114-2500-200-203	F 11111
			267228	MAY 2012	6/01/2012	241.42	DT - STATE RETI	144-2500-200-203	F 11111
			267229	MAY 2012	6/01/2012	1,111.90	DT - STATE RETI	150-2500-200-203	F 11111
			267230	MAY 2012	6/01/2012	279.98	DT - STATE RETI	155-2500-200-203	F 11111
			267231	MAY 2012	6/01/2012	1,141.22	DT - STATE RETI	156-2500-200-203	F 11111
			267232	MAY 2012	6/01/2012	553.29	DT - STATE RETI	174-2500-200-203	F 11111
			267233	MAY 2012	6/01/2012	1,194.25	DT - STATE RETI	193-2500-200-203	F 11111
			267234	MAY 2012	6/01/2012	4,491.46	DT - STATE RETI	410-2500-200-203	F 11111
			267235	MAY 2012	6/01/2012	6,164.94	DT - STATE RETI	420-2500-200-203	F 11111
			267236	MAY 2012	6/01/2012	1,644.16	DT - STATE RETI	440-2500-200-203	F 11111
			267237	MAY 2012	6/01/2012	.12-	STATE RETIREMEN	01-1320-500-005	F 11111
			267238	MAY 2012	6/01/2012	103,156.08	DT - POLICE RET	01-2500-200-204	F 11111
			267239	MAY 2012	6/01/2012	2,595.86	DT - POLICE RET	102-2500-200-204	F 11111
			267240	MAY 2012	6/01/2012	327.04	DT - POLICE RET	112-2500-200-204	F 11111
			267241	MAY 2012	6/01/2012	614.07	DT - POLICE RET	121-2500-200-204	F 11111
			267242	MAY 2012	6/01/2012	1,397.80	DT - POLICE RET	136-2500-200-204	F 11111
			267243	MAY 2012	6/01/2012	600.74	DT - POLICE RET	144-2500-200-204	F 11111
			267244	MAY 2012	6/01/2012	402.28	DT - POLICE RET	145-2500-200-204	F 11111
			267245	MAY 2012	6/01/2012	292.66	DT - POLICE RET	166-2500-200-204	F 11111
			267246	MAY 2012	6/01/2012	862.69	DT - POLICE RET	181-2500-200-204	F 11111
			267247	MAY 2012	6/01/2012	237.70	DT - POLICE RET	420-2500-200-204	F 11111
			267248	MAY 2012	6/01/2012	57,002.00	WH - SC DEFERR	01-2100-000-144	F 11111
			267249	MAY 2012	6/01/2012	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			267250	MAY 2012	6/01/2012	180.72	W/H - POLICE RE	112-2100-000-141	F 11111
			267251	MAY 2012	6/01/2012	339.32	W/H - POLICE RE	121-2100-000-141	F 11111
			267252	MAY 2012	6/01/2012	772.40	W/H - POLICE RE	136-2100-000-141	F 11111
			267253	MAY 2012	6/01/2012	331.96	W/H - POLICE RE	144-2100-000-141	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			267254	MAY 2012	6/01/2012	222.30	W/H - POLICE RE	145-2100-000-141	F 11111
			267255	MAY 2012	6/01/2012	161.72	W/H - POLICE RE	166-2100-000-141	F 11111
			267256	MAY 2012	6/01/2012	476.71	W/H - POLICE RE	181-2100-000-141	F 11111
			267257	MAY 2012	6/01/2012	131.36	W/H - POLICE RE	420-2100-000-141	F 11111
			267258	MAY 2012	6/01/2012	.20	STATE RETIREMEN	01-1320-500-005	F 11111
						421,315.05 **			
67573	7009 00	SCHELL, MATTHEW	267783	RIVER RALL	6/04/2012	423.19	TRAVEL	01-5065-000-279	F 11111
67574	5150 00	SCOTT, JOSHUA R	267448	901	6/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67575	4980 01	SHI -INTERNATIONAL CORP	267744	B00638165	5/23/2012	881.92	COMPUTER SOFTWA	01-5092-000-209	P 22610
67576	6195 00	SHOCKLEY, THADDEUS J	267449	303000022	6/01/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67577	7802 00	SIMPSON, SHANIKA L	267694	459795	6/08/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67578	3024 00	SINGH, TAMMY E	267784	5/2-5/31	5/31/2012	137.36	TRAVEL	01-5057-000-279	F 11111
67579	664 63	SKELTON, ROSIE	267268	112TABITHA	6/05/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
67580	4884 00	SLOAN, RHONDA T	267269	FTA TRAIN	5/22/2012	119.69	TRAVEL	155-5887-000-279	F 11111
67581	2193 00	SNEAD PAPER COMPANY INC	267343	110260-1	5/29/2012	663.28	SUPPLIES - CLEA	01-5111-000-265	P 20094
			267344	110166-2	5/24/2012	119.97	SUPPLIES - CLEA	01-5111-000-265	P 20094
			267554	110386	6/01/2012	918.97	SUPPLIES - CLEA	01-5111-000-265	P 20094
			267555	110385	6/01/2012	671.30	SUPPLIES - CLEA	01-5111-000-265	P 20094
			267556	110260-2	5/31/2012	376.07	SUPPLIES - CLEA	01-5111-000-265	P 20094
			267745	110413	6/07/2012	203.48	SUPPLIES - CLEA	420-5954-000-265	P 20208
			267746	110227	5/22/2012	291.50	SUPPLIES - MRF	420-5954-000-276	P 20209
						3,244.57 **			
67582	5548 00	SNIDER TIRE INC	267345	4464502	6/04/2012	988.73	SUPPLIES - PART	01-5226-002-262	P 20533
			267346	4463269	6/04/2012	159.84	SUPPLIES - PART	01-5226-002-262	P 20533
						1,148.57 **			
67583	71675 00	SOUTHEASTERN PAPER GROUP	267557	2469150	5/31/2012	584.70	SUPPLIES - CLEA	01-5111-000-265	P 20096
67584	6003 00	SPRINT	267275	499085891	5/15/2012	353.50	COMMUNICATIONS	193-5972-000-307	F 11111
67585	6286 00	STAPLES BUSINESS ADVANTAG	267349	3175940465	5/31/2012	184.02	SUPPLIES - OFFI	01-5069-000-269	P 20393
			267350	64332	6/06/2012	4.28	SUPPLIES - OFFI	01-5043-000-269	P 20370
			267351	9228559521	6/01/2012	158.95	SUPPLIES - OFFI	01-5069-000-269	P 20393
						347.25 **			
67586	664 73	STARNES, CRYSTAL L	267834	109 VERAND	6/12/2012	20.67	SEWER DEPOSITS	410-2100-000-167	F 11111
67587	2087 00	STOCKMAN OIL	267747	306238	5/14/2012	811.52	FUEL AND OIL	420-5954-000-216	P 23306
67588	4931 00	STREAKWAVE WIRELESS INC	267558	282458	5/03/2012	750.00	ACCRUED EXPENSE	174-2200-000-125	P 23173
			267597	282413	5/03/2012	6,073.24	ACCRUED EXPENSE	174-2200-000-125	P 23173
						6,823.24 **			

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67589	74250 00	STRINGER LP GAS SERVICES	267559	5247	6/01/2012	851.12	FUEL AND OIL	01-5955-001-216	P 23628
67590	4766 00	SZYMANSKI, MATTHEW	267695	459783	6/05/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			267696	459795	6/08/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
67591	2949 00	T AND R ENT/ T&R GRAPHICS	267348	1273	6/05/2012	92.75	SUPPLIES - PART	01-5226-002-262	P 20510
67592	4193 02	TECH DEPOT BY OFFICE DEPO	267748	B1205861V1	5/12/2012	64.66	COMPUTER EQUIPM	01-5092-000-305	P 23002
67593	6719 00	TECHNOLOGY SOLUTIONS INC	267352	22210	6/01/2012	3,397.50	SERVICE CONTRAC	01-5044-000-375	P 20554
67594	6073 00	TESSCO INCORPORATED	267561	796321	5/31/2012	2,233.30	ACCRUED EXPENSE	174-2200-000-125	P 23452
67595	7008 00	TESSCO TECHNOLOGIES	267560	741815	5/18/2012	656.91	COMMUNICATION E	01-5213-001-306	P 20254
67596	31250 00	THYSSENKRUPP ELEVATOR	267749	241032	6/01/2012	317.52	SERVICE CONTRAC	01-5331-000-375	P 20557
67597	759 00	TMI INC	267562	112169	5/29/2012	180.62	SUPPLIES - CHEM	01-5221-000-264	P 23469
67598	61700 00	TPM (THE PRINT MACHINE)	267469	0612-1294	6/01/2012	275.00	PROFESSIONAL SE	01-5059-000-304	P 20358
67599	61700 01	TPM (THE PRINT MACHINE)	267353	0465181-IN	5/24/2012	214.29	SUPPLIES - OFFI	01-5059-000-269	P 23437
			267354	0465027-IN	5/21/2012	339.50	SUPPLIES - OFFI	01-5059-000-269	P 23403
						553.79 **			
67600	2323 00	TRANE	267563	6544142R1	5/29/2012	874.33	REPAIRS TO BUIL	360-5231-008-250	P 20077
67601	552 00	TRI-COUNTY TECHNICAL	267271	06052012	6/05/2012	63,371.97	TRI-COUNTY TECH	140-5854-000-090	F 11111
67602	6019 00	ULINE INC	267355	44293216	5/22/2012	617.40	SUPPLIES - CLEA	01-5111-000-265	P 20097
			267356	44330611	5/23/2012	593.01	SUPPLIES - CLEA	01-5111-000-265	P 20097
			267564	44330611	5/23/2012	593.01	SUPPLIES - CLEA	01-5111-000-265	P 20097
			267565	44400352	5/29/2012	587.41	SUPPLIES - CLEA	01-5111-000-265	P 20097
			267566	44400353	5/29/2012	49.35	SUPPLIES - CLEA	01-5111-000-265	P 20097
			267567	44385516	5/29/2012	617.40	SUPPLIES - CLEA	01-5111-000-265	P 20097
						3,057.58 **			
67603	293 01	UNITED RENTALS INC	267568	103009720	5/29/2012	918.23	SUPPLIES - CONC	01-5221-000-266	P 23468
67604	7659 00	UNIVERSAL MERCANTILE EXCH	267569	300469	5/29/2012	290.00	SUPPLIES - ANIM	01-5111-000-292	P 21045
67605	792 03	UPS	267785	R79V67222	6/02/2012	2.46	POSTAGE	440-5775-000-243	F 11111
67606	62600 05	US FOODSERVICE INC	267750	958830	5/23/2012	10,098.17	FOOD	01-5141-000-215	P 20607
			267751	479721	5/08/2012	6,436.06	FOOD	01-5141-000-215	P 20607
						16,534.23 **			
67607	5235 00	US TIRE RECYCLING	267752	50046476	5/26/2012	1,106.25	RECYCLING	420-5954-000-360	P 20329
67608	3190 05	VERIZON WIRELESS	267276	6738752665	5/23/2012	198.11	TELEPHONE	01-5141-000-275	F 11111
			267277	6738327022	5/22/2012	70.11	TELEPHONE	01-5041-000-275	F 11111
			267278	6738733747	5/23/2012	570.65	TELEPHONE	193-5972-000-275	F 11111

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			267279	3738318296	5/22/2012	353.35	TELEPHONE	01-5031-000-275	F 11111
			267280	6738318329	5/22/2012	72.28	TELEPHONE	01-5057-000-275	F 11111
			267281	6738715268	5/23/2012	6.32	TELEPHONE	01-5081-000-275	F 11111
			267282	6738318327	5/22/2012	169.38	TELEPHONE	01-5042-000-275	F 11111
			267283	6738318204	5/22/2012	205.30	TELEPHONE	01-5411-000-275	F 11111
			267284	6738318204	5/22/2012	87.12	TELEPHONE	01-5069-000-275	F 11111
			267285	6738318204	5/22/2012	73.55	TELEPHONE	107-5352-000-275	F 11111
			267286	6738318204	5/22/2012	64.89	TELEPHONE	01-5060-000-275	F 11111
			267618	6738735028	5/23/2012	3,801.11	SAFETY	165-5912-026-284	F 11111
			267619	6738745648	5/23/2012	797.69	TELEPHONE	01-5141-000-275	F 11111
			267620	6738745648	5/23/2012	6,320.77	TELEPHONE	01-5161-000-275	F 11111
			267621	6738745648	5/23/2012	104.74	TELEPHONE	156-5823-002-275	F 11111
			267622	6738745648	5/23/2012	73.36	TELEPHONE	181-5917-001-275	F 11111
			267624	6738756916	5/23/2012	106.16	TELEPHONE	01-5161-000-275	F 11111
			267625	6738756916	5/23/2012	232.10	TELEPHONE	01-5212-000-275	F 11111
			267626	6738756916	5/23/2012	411.81	TELEPHONE	01-5213-000-275	F 11111
			267627	6738756916	5/23/2012	242.06	TELEPHONE	01-5213-001-275	F 11111
			267628	6738756916	5/23/2012	750.65	TELEPHONE	01-5181-000-275	F 11111
			267629	6738756916	5/23/2012	129.27	TELEPHONE	174-5063-000-275	F 11111
			267630	6738756916	5/23/2012	183.69	TELEPHONE	163-5322-000-275	F 11111
			267786	6738318147	5/22/2012	96.33	TELEPHONE	01-5091-000-275	F 11111
			267787	6738318147	5/22/2012	239.34	TELEPHONE	01-5021-000-275	F 11111
			267788	6738759594	5/23/2012	239.56	TELEPHONE	01-5131-000-275	F 11111
			267789	6741088723	6/01/2012	175.45	TELEPHONE	01-5081-000-275	F 11111
						15,775.15 **			
67609	7567 00	VILLEGAS, JONATHAN C	267450	303000022	6/01/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67610	80450 08	WAL-MART COMMUNITY	267570	05878/0529	5/29/2012	240.77	SUPPLIES - CLEA	01-5111-000-265	P 20098
			267571	07945/0604	6/04/2012	60.32	UNIFORMS AND CL	01-5111-000-280	P 20692
			267572	00600/0531	5/31/2012	595.19	SUPPLIES - ANIM	01-5111-000-292	P 20108
			267573	05774/0529	5/29/2012	66.00	SUPPLIES - CLEA	01-5111-000-265	P 20098
			267574	07944/0604	6/04/2012	217.88	SUPPLIES - CLEA	01-5111-000-265	P 20098
			267575	07931/0604	6/04/2012	660.83	SUPPLIES - CLEA	01-5111-000-265	P 20098
			267753	06337/0517	5/17/2012	547.88	REPAIRS TO BUIL	420-5954-000-250	P 23390
			267754	09045/0601	6/01/2012	104.34	SUPPLIES - MEDI	420-5954-000-283	P 20213
			267755	09046/0601	6/01/2012	117.55	SUPPLIES - OFFI	420-5954-000-269	P 20212
						2,610.76 **			
67611	80450 09	WAL-MART COMMUNITY	267577	00949/0601	6/01/2012	66.71	TRAINING FOR EM	01-5069-000-277	P 23594
			267598	01282/0604	6/04/2012	107.19	SUPPLIES - CLEA	01-5021-000-265	P 20080
						173.90 **			
67612	934 00	WARREN, THOMAS	267272	06052012	6/05/2012	27.45	TELEPHONE	01-5092-000-275	F 11111
67613	7188 02	WELLS FARGO BANK, N.A.	267273	06052012	6/05/2012	12.50	AR - PUBLIC DE	01-1320-500-709	F 11111
67614	81500 00	WEST CAROLINA TELEPHONE	267790	1001-32215	6/01/2012	38.54	TELEPHONE	420-5954-000-275	F 11111
			267791	1003-02173	6/01/2012	114.85	TELEPHONE	420-5954-000-275	F 11111
			267792	1004-17518	6/01/2012	91.58	TELEPHONE	420-5954-000-275	F 11111
			267793	1007-97869	6/01/2012	31.45	TELEPHONE	01-5212-001-275	F 11111
						276.42 **			

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67615	7494 00	WEYMOUTH, STEPHEN C	267451	19723	5/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67616	81750 01	WHITE JONES HARDWARE &	267578	797804/1	5/29/2012	2.11	REPAIRS TO BUIL	360-5231-008-250	P 20072
			267579	797798/1	5/29/2012	11.69	REPAIRS TO BUIL	360-5231-008-250	P 20072
			267580	120617/3	5/22/2012	23.50	REPAIRS TO BUIL	360-5231-008-250	P 20072
			267581	120626/3	5/23/2012	1.67	REPAIRS TO BUIL	360-5231-008-250	P 20072
			267582	797795/1	5/29/2012	28.27	REPAIRS TO BUIL	360-5231-008-250	P 20072
			267583	797794/1	5/29/2012	23.39-	REPAIRS TO BUIL	360-5231-008-250	P 20072
						43.85 **			
67617	81750 00	WHITE JONES HARDWARE AND	267357	797970/1	6/01/2012	67.34	SUPPLIES - BUIL	01-5221-000-268	P 20120
			267358	798033/1	6/04/2012	9.95	SUPPLIES - PART	01-5226-002-262	P 20518
			267584	120748/3	6/05/2012	74.15	REPAIRS TO BUIL	410-5612-641-250	P 20287
			267585	798023/1	6/04/2012	25.86	REPAIRS TO BUIL	410-5612-641-250	P 20287
			267586	341716/2	6/06/2012	35.92	REPAIRS TO BUIL	410-5612-641-250	P 20287
			267587	341715/2	6/06/2012	128.55	REPAIRS TO BUIL	410-5612-641-250	P 20287
			267756	797913/1	5/31/2012	105.99	REPAIRS TO EQUI	420-5954-000-251	P 20214
			267757	797965/1	6/01/2012	12.71	REPAIRS TO BUIL	440-5775-000-250	P 20582
			267758	120720/3	6/01/2012	48.90	REPAIRS TO BUIL	440-5775-000-250	P 20582
			267759	120750/3	6/05/2012	6.35	REPAIRS TO BUIL	440-5775-000-250	P 20582
			267760	120758/3	6/05/2012	12.48	REPAIRS TO BUIL	440-5775-000-250	P 20582
			267761	120767/3	6/06/2012	37.55	REPAIRS TO BUIL	420-5954-000-250	P 20314
						565.75 **			
67618	3364 00	WILLIAMS EXTERMINATING CO	267588	71413	5/30/2012	40.00	EXTERMINATORS	01-5021-000-312	P 20088
67619	4184 00	WILLIAMS, TYRONE D	267697	80380	6/06/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			267698	459795	6/08/2012	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			267699	459783	6/05/2012	412.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						725.00 **			
67620	77600 02	WILLIAMSTON WATER & SEWER	267631	3904	5/31/2012	818.91	REVENUE REMITTA	410-5612-641-255	F 11111
67621	6869 00	WILLIE WOOD HTG & AIR	267589	042717	6/01/2012	4,800.00	ACCRUED EXPENSE	174-2200-000-125	P 22912
67622	1409 00	WRIGHT JOHNSTON UNIFORMS	267762	05770	5/25/2012	942.29	UNIFORMS AND CL	01-5141-000-280	P 20635
			267763	05723	5/25/2012	1,272.13	UNIFORMS AND CL	01-5161-000-280	P 21507
			267764	05671	5/16/2012	303.88	UNIFORMS AND CL	01-5161-000-280	P 22317
			267765	05725	5/25/2012	78.97	UNIFORMS AND CL	01-5161-000-280	P 22317
			267766	05726	5/25/2012	426.25	UNIFORMS AND CL	01-5161-000-280	P 22317
			267767	05809	6/04/2012	332.45	UNIFORMS AND CL	01-5161-000-280	P 22317
						3,355.97 **			
67623	83000 05	XEROX CORP	267359	061831159	6/01/2012	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 20139
			267360	061831193	6/01/2012	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 20381
			267361	061831197	6/01/2012	1,008.21	PHOTOCOPY EQUIP	01-5013-000-347	P 20027
			267590	061831157	6/01/2012	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
						1,613.32 **			
67624	4194 07	XEROX CORPORATION	267362	061831179	6/01/2012	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 20915
			267363	061831162	6/01/2012	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 20348
			267364	061831155	6/01/2012	322.07	PHOTOCOPY EQUIP	01-5014-000-347	P 20032
			267365	061831188	6/01/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357

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			267366	061831189	6/01/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			267367	061831190	6/01/2012	328.58	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			267368	061831158	6/01/2012	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 20351
			267369	061831223	6/01/2012	174.47	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
			267370	061831195	6/01/2012	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 20343
			267371	061831187	6/01/2012	417.54	PHOTOCOPY EQUIP	01-5044-000-347	P 20089
			267372	061831194	6/01/2012	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 20038
			267373	062082265	6/02/2012	181.93	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
			267374	061831123	6/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20815
			267375	061831124	6/01/2012	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 20816
			267376	061831122	6/01/2012	147.54	PHOTOCOPY EQUIP	01-5057-000-347	P 20817
			267377	061831125	6/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20818
			267378	061831112	6/01/2012	85.66	PHOTOCOPY EQUIP	01-5057-000-347	P 20819
			267591	061831148	6/01/2012	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 21897
			267592	061831152	6/01/2012	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			267593	061831160	6/01/2012	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			267594	061831165	6/01/2012	201.19	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			267595	061831154	6/01/2012	466.61	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			267596	061831178	6/01/2012	171.58	PHOTOCOPY EQUIP	01-5012-000-347	P 20345
			267768	062134682	6/03/2012	294.42	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			267769	062134680	6/03/2012	178.16	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			267770	062134681	6/03/2012	85.80	PHOTOCOPY EQUIP	01-5331-000-347	P 20559
			267771	061831173	6/01/2012	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 20071
			267772	062082271	6/02/2012	223.92	PHOTOCOPY EQUIP	01-5955-000-347	P 20167
			267773	062082274	6/02/2012	302.89	PHOTOCOPY EQUIP	440-5775-000-347	P 20584
						7,217.75 **			
67625	28702 00	1ST CHOICE PEST CONTROL	267379	05302012	5/30/2012	100.00	EXTERMINATORS	01-5955-001-312	P 20170
			267380	05302012	5/30/2012	100.00	EXTERMINATORS	01-5955-000-312	P 20169
			267774	05152012	5/15/2012	50.00	EXTERMINATORS	01-5021-000-312	P 20292
						250.00 **			

210 CHECKS WRITTEN: 1,921,931.13

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 6/13/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67626	153 01	ANDERSON CO TREASURER	267795	2009-13609	6/07/2012	3,687.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
67627	3190 05	VERIZON WIRELESS	267623	6738745648	5/23/2012	594.49	PROGRAM - STATE	195-5921-002-241	F 11111
						594.49 **			
67628	7321 18	DONTE DEJUAN DANSBY &	267495	2008-63375	6/08/2012	1,000.00	PROGRAM - STATE	195-5921-002-241	F 11111
						1,000.00 **			

3 CHECKS WRITTEN: 5,281.49

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67749	5535 00	A + COLLISION INC	267835	7093	5/24/2012	473.20	CONTRACTED LABO	01-5226-000-324	P 23639
			267836	7044	5/11/2012	170.00	CONTRACTED LABO	01-5226-000-324	P 23571
						643.20 **			
67750	6872 00	AIRGAS NATIONAL WELDERS	267838	29364264	6/06/2012	74.51	SUPPLIES - AUTO	01-5226-000-262	P 20455
			267839	29358935	5/29/2012	105.10	REPAIRS TO EQUI	01-5141-000-251	P 23466
			267840	29318125	5/31/2012	194.20	SUPPLIES - AUTO	01-5226-000-262	P 20455
						373.81 **			
67751	1800 01	ALL-PHASE ELECTRIC SUPPLY	267841	184-511516	5/24/2012	36.04	REPAIRS TO BUIL	360-5231-008-250	P 20295
67752	5723 02	AMERI PRIDE SERVICES INC	267844	227423	5/17/2012	138.53	UNIFORMS AND CL	01-5226-000-280	P 23574
			267845	225444	5/10/2012	141.05	UNIFORMS AND CL	01-5226-000-280	P 23574
			267846	225444	5/10/2012	116.59	SUPPLIES - AUTO	01-5226-000-262	P 23575
			267847	229474	5/24/2012	121.04	UNIFORMS AND CL	01-5226-000-280	P 23602
			267848	233476	6/07/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			267849	233477	6/07/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 20316
			267850	233479	6/07/2012	35.78	UNIFORMS AND CL	01-5221-000-280	P 20316
			267851	233484	6/07/2012	361.96	UNIFORMS AND CL	01-5221-000-280	P 20316
			267852	231467	5/31/2012	127.40	UNIFORMS AND CL	01-5226-000-280	P 23646
			268242	1800233506	6/07/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			268243	1800234421	6/12/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			268244	1800234423	6/12/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			268245	1800234424	6/12/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			268246	1800234425	6/12/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			268247	1800234426	6/12/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			268248	1800234422	6/12/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			268249	1800234414	6/12/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			268250	1800234418	6/12/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			268266	1800235290	6/14/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			268267	1800235292	6/14/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 20316
			268268	1800235295	6/14/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			268269	1800235302	6/14/2012	333.34	UNIFORMS AND CL	01-5221-000-280	P 20316
						1,758.44 **			
67753	5640 00	AMERICAN CONCRETE/PRECAST	267843	26817	6/07/2012	1,601.28	CIP -	139-5702-040-401	P 23014
67754	4400 00	ANDERSON AUTO PARTS INC	267853	468064	5/14/2012	328.60	COMPUTER SOFTWA	01-5226-000-209	P 23572
			267854	467383	5/07/2012	35.40	SUPPLIES - AUTO	01-5226-000-262	P 23551
			267855	467265	5/07/2012	210.94	SMALL HAND TOOL	01-5226-000-260	P 23563
			267856	468238	5/16/2012	657.20	SMALL HAND TOOL	01-5226-000-260	P 23585
			267857	470092	6/05/2012	253.88	SUPPLIES - PART	01-5226-002-262	P 20547
			267858	470473	6/08/2012	6.54	SUPPLIES - PART	01-5226-002-262	P 20547
			267859	470406	6/08/2012	592.39	SUPPLIES - PART	01-5226-002-262	P 20547
			267860	470371	6/08/2012	13.97	SUPPLIES - PART	01-5226-002-262	P 20547
			267861	470285	6/07/2012	15.21	SUPPLIES - PART	01-5226-002-262	P 20547
			267862	470285	6/07/2012	6.96	SUPPLIES - PART	01-5226-002-262	P 20547
			267863	470270	6/07/2012	70.28	SUPPLIES - PART	01-5226-002-262	P 20547
			267864	470202	6/06/2012	362.76	SUPPLIES - PART	01-5226-002-262	P 20547
			267865	470191	6/06/2012	30.61	SUPPLIES - PART	01-5226-002-262	P 20547
			267866	470187	6/06/2012	117.62	SUPPLIES - PART	01-5226-002-262	P 20547
			268024	470239	6/07/2012	56.23	SUPPLIES - PART	01-5226-002-262	P 20547
			268174	471043	6/14/2012	23.85	SUPPLIES - PART	01-5226-002-262	P 20547

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			268175	471021	6/14/2012	6.00	SUPPLIES - PART	01-5226-002-262	P 20547
			268176	471019	6/14/2012	33.76	SUPPLIES - PART	01-5226-002-262	P 20547
			268177	470956	6/14/2012	90.28	SUPPLIES - PART	01-5226-002-262	P 20547
			268178	470929	6/14/2012	53.49	SUPPLIES - PART	01-5226-002-262	P 20547
			268179	470869	6/13/2012	71.74	SUPPLIES - PART	01-5226-002-262	P 20547
			268180	470808	6/13/2012	1.37	SUPPLIES - PART	01-5226-002-262	P 20547
			268181	470807	6/13/2012	12.54	SUPPLIES - PART	01-5226-002-262	P 20547
			268182	470773	6/12/2012	11.56	SUPPLIES - PART	01-5226-002-262	P 20547
			268183	470724	6/12/2012	110.18	SUPPLIES - PART	01-5226-002-262	P 20547
			268184	470712	6/12/2012	367.54	SUPPLIES - PART	01-5226-002-262	P 20547
			268185	470705	6/12/2012	54.88	SUPPLIES - PART	01-5226-002-262	P 20547
			268186	470694	6/12/2012	14.47	SUPPLIES - PART	01-5226-002-262	P 20547
			268187	470652	6/12/2012	1.84	SUPPLIES - PART	01-5226-002-262	P 20547
			268188	470634	6/11/2012	3.25	SUPPLIES - PART	01-5226-002-262	P 20547
			268189	470605	6/11/2012	232.39	SUPPLIES - PART	01-5226-002-262	P 20547
			268190	470597	6/11/2012	15.21-	SUPPLIES - PART	01-5226-002-262	P 20547
			268191	470594	6/11/2012	75.22	SUPPLIES - PART	01-5226-002-262	P 20547
			268192	470576	6/11/2012	18.67	SUPPLIES - PART	01-5226-002-262	P 20547
			268193	470568	6/11/2012	56.12	SUPPLIES - PART	01-5226-002-262	P 20547
			268194	470558	6/11/2012	15.21	SUPPLIES - PART	01-5226-002-262	P 20547
			268195	470566	6/11/2012	73.74	SUPPLIES - PART	01-5226-002-262	P 20547
			268196	470542	6/11/2012	15.21	SUPPLIES - PART	01-5226-002-262	P 20547
			268197	470444	6/08/2012	11.25-	SUPPLIES - PART	01-5226-002-262	P 20547
			268198	470410	6/08/2012	55.23	SUPPLIES - PART	01-5226-002-262	P 20547
			268199	470288	6/07/2012	17.38	SUPPLIES - PART	01-5226-002-262	P 20547
			268200	470282	6/07/2012	11.25	SUPPLIES - PART	01-5226-002-262	P 20547
			268201	469503	5/30/2012	23.69-	SUPPLIES - PART	01-5226-002-262	P 20547
			268202	469127	5/24/2012	2.67-	SUPPLIES - PART	01-5226-002-262	P 20547
			268203	469125	5/24/2012	23.93-	SUPPLIES - PART	01-5226-002-262	P 20547
						4,109.01 **			
67755	5700 01	ANDERSON CO ARTS CENTER	268251	2011-2012	6/14/2012	2,840.00	ANDERSON COUNTY	01-5851-000-010	F 11111
67756	814 00	ANDERSON FORD LLC	268204	CM8089	6/11/2012	35.00-	SUPPLIES - PART	01-5226-002-262	P 20548
			268205	8089	6/11/2012	177.10	SUPPLIES - PART	01-5226-002-262	P 20548
			268206	8233	6/13/2012	142.10	SUPPLIES - PART	01-5226-002-262	P 20548
			268270	7894	6/01/2012	41.00	SUPPLIES - PART	01-5226-002-262	P 20548
			268271	7958	6/04/2012	553.96	SUPPLIES - PART	01-5226-002-262	P 20548
			268272	CM7663	6/04/2012	30.00-	SUPPLIES - PART	01-5226-002-262	P 20548
						849.16 **			
67757	7900 00	ANDERSON INDEPENDENT MAIL	267868	287753	5/12/2012	100.50	ADVERTISING	01-5011-000-201	P 20137
67758	6144 00	ANDERSON OFFICE SUPPLIES	267869	AOS2314	6/04/2012	164.23	SUPPLIES - OFFI	01-5226-000-269	P 20471
67759	5986 00	ANDERSON OUTDOOR POWER	268252	43755	6/08/2012	53.61	REPAIRS TO BUIL	360-5231-008-250	P 20296
67760	7754 01	ANDERSON SCHOOL DIST 5	268091	4-5	4/12/2012	5,120.00	CAPITAL PURCHAS	01-5161-000-499	F 11111
67761	3931 00	ANDERSON SCREEN PRINT-DBA	267870	2786	5/29/2012	2,345.84	PROGRAM EXPENDI	135-5882-012-241	P 23621
			267871	2786	5/29/2012	1,500.00	AWARDS AND RECO	144-5628-000-217	P 23620
						3,845.84 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67762	9700 00	ANDERSON TIRE & AUTO	267872	882353	6/07/2012	2,192.74	SUPPLIES - PART	01-5226-002-262	P 20550
67763	3547 07	AT&T	268052	8642250060	5/29/2012	97.49	TELEPHONE	01-5021-000-275	F 11111
67764	6574 00	ATLANTIC COASTAL SUPPLY	267874	102851	5/17/2012	55.01	REPAIRS TO BUIL	01-5141-000-250	P 23520
			267875	103056	5/25/2012	113.61	REPAIRS TO BUIL	01-5141-000-250	P 23618
			267876	102917	5/21/2012	229.91	REPAIRS TO BUIL	01-5141-000-250	P 23522
			267877	102990	5/23/2012	166.61	REPAIRS TO BUIL	01-5141-000-250	P 23523
			267878	102716	5/11/2012	549.45	REPAIRS TO BUIL	01-5141-000-250	P 23519
						1,114.59 **			
67765	979 00	B & H PHOTO - VIDEO INC	268025	61021195	5/31/2012	871.70	SUPPLIES - PHOT	01-5161-000-271	P 20873
67766	51700 00	BEN MEADOWS COMPANY INC	268145	172325	5/31/2012	425.00	PROGRAM EXPENDI	410-5613-000-241	P 23366
67767	5 00	BENSON FORD MERCURY	268026	306672	6/06/2012	1,015.21	SUPPLIES - PART	01-5226-002-262	P 20545
			268027	306613	6/05/2012	425.27	SUPPLIES - PART	01-5226-002-262	P 20545
			268273	307033	6/13/2012	9.43	SUPPLIES - PART	01-5226-002-262	P 20545
			268274	306896	6/12/2012	986.27	SUPPLIES - PART	01-5226-002-262	P 20545
						2,436.18 **			
67768	15200 02	BI-LO INC # 709	268275	829103	5/19/2012	19.10	MEALS	440-5775-000-236	P 20572
67769	16000 03	BLANCHARD MACHINERY CO	268276	PC01021365	6/07/2012	24.15	SUPPLIES - PART	01-5226-002-262	P 20546
			268277	PC01021359	6/06/2012	573.88	SUPPLIES - PART	01-5226-002-262	P 20546
						598.03 **			
67770	7316 00	BLASSINGAME, DONNIE L	268300	80428	6/14/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67771	16300 00	BLUE RIDGE ELECTRIC COOP	268031	2495	5/23/2012	250.00	ELECTRICITY AND	410-5612-641-212	P 23610
			268146	11555600	6/07/2012	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
						414.90 **			
67772	13000 00	BOB BARKER COMPANY	268028	1036253	6/07/2012	147.87	SUPPLIES - BOAR	01-5141-000-263	P 20623
			268035	1001035851	6/06/2012	253.13	SUPPLIES - BOAR	01-5141-000-263	P 20623
						401.00 **			
67773	7643 00	BOB HILD ENTERPRISES INC	268030	1410	5/30/2012	290.00	SUPPLIES - PART	01-5226-002-262	P 23640
67774	44911 00	BOBCAT OF GREENVILLE	268029	034832	5/10/2012	1,895.00	CONTRACTED LABO	01-5226-000-324	P 23579
67775	4689 00	BOWLAND, JACOB J	268301	80428	6/14/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67776	5981 00	BRADY'S SCREEN PRINTING	268147	21033	4/18/2012	457.92	UNIFORMS AND CL	410-5613-000-280	P 22938
67777	7715 00	BRINSTON, DEONTA L	267996	303000040	6/08/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67778	7150 00	BRUCE, JERRY L	268305	WEDDING	6/16/2012	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
67779	7565 00	BUEHLER, CONRAD A	268278	AFTER TRAV	6/15/2012	25.05	FUEL AND OIL	01-5161-000-216	F 11111
67780	3396 01	BUTLER SCHEIN ANIMAL HEAL	268033	14609	6/07/2012	277.02	SUPPLIES - MEDI	01-5111-000-283	P 20436
			268034	97090	6/06/2012	163.02	SUPPLIES - MEDI	01-5111-000-283	P 20436
						440.04 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67781	158 00	CAMPBELL-BROWN INC	268036	318533	5/08/2012	167.05	SUPPLIES - PART	01-5226-002-262	P 23564
67782	5895 00	CARSON, NIKKI N	267997	29245	6/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			268302	80428	6/14/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
67783	5652 00	CARSON'S NUT-BOLT & TOOL	268148	3303079	3/16/2012	87.95	SIGNS	01-5221-000-259	P 20179
67784	1628 00	CDW GOVERNMENT INC	268072	L284020	5/31/2012	373.12	PHOTOCOPY EQUIP	01-5161-000-347	P 23382
67785	52660 01	CEMEX	268149	9423837506	5/31/2012	587.24	SUPPLIES - CONC	01-5221-000-266	P 20317
67786	6015 00	CHARLESTON LIGHT & SIREN	268073	12-0133	5/31/2012	1,890.26	SUPPLIES - PART	01-5226-002-262	P 23641
67787	25300 00	CHRISTOPHER TRUCKS INC	268074	347656	5/01/2012	.91	SUPPLIES - PART	01-5226-002-262	P 23565
			268075	347984	5/04/2012	44.78	SUPPLIES - PART	01-5226-002-262	P 23565
			268076	12488	5/21/2012	157.35	CONTRACTED LABO	01-5226-000-324	P 23604
			268077	12487	5/21/2012	995.40	CONTRACTED LABO	01-5226-000-324	P 23604
			268078	350212	6/07/2012	20.63	SUPPLIES - PART	01-5226-002-262	P 23312
						1,219.07 **			
67788	3046 00	CINTAS CORPORATION	268079	216501741	6/06/2012	586.37	SUPPLIES - CLEA	01-5141-000-265	P 20628
			268080	216501742	6/06/2012	156.46	SUPPLIES - CLEA	01-5141-000-265	P 20628
						742.83 **			
67789	3480 00	CINTAS FIRST AID & SAFETY	268081	216495913	5/23/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 23518
67790	7676 50	CLARK, NICOLE	268306	201201434	6/18/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67791	1839 24	CLEMSON TECHNOLOGY TRANSF	268207	062112-01	6/12/2012	80.00	TRAINING FOR EM	01-5221-000-277	P 23710
67792	6053 00	COLLINS AND LACY PC	268322	0158200114	6/14/2012	95.00	LEGAL	410-5612-641-315	P 21644
			268323	0158200117	5/16/2012	551.00	LEGAL	368-5236-000-315	P 21529
			268324	0158200123	6/14/2012	76.00	LEGAL	01-5015-000-315	P 21490
			268325	0158200123	5/31/2012	120.80	LEGAL	01-5015-000-315	P 21490
			268326	0158200129	6/14/2012	532.00	LEGAL	01-5015-000-315	P 21490
			268327	0158200126	6/14/2012	194.00	LEGAL	01-5015-000-315	P 21490
			268328	0158200125	6/14/2012	155.60	LEGAL	01-5015-000-315	P 21490
						1,724.40 **			
67793	6802 00	COLLINS, JAMES MICHAEL	267998	29245	6/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67794	27425 00	CONTINENTAL ENGINES INC	268082	273888	5/22/2012	34.49	PROFESSIONAL SE	410-5612-641-304	P 23606
67795	27550 00	COOPER SAND & GRAVEL CO	268083	4917	6/04/2012	477.00	SUPPLIES & REPA	410-5612-641-288	P 20271
67796	3084 00	COWARD JR, BENJAMIN J	267999	1707381	6/08/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			268000	12244	6/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
67797	2081 00	CRAFT'S PHOTOGRAPHY	268385	CO.COUNCIL	6/04/2012	493.50	PHOTOGRAPHY	01-5011-000-349	F 11111
67798	3054 02	CRESCENT SUPPLY CO INC	268253	398263	6/11/2012	26.50	REPAIRS TO BUIL	360-5231-008-250	P 20074

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			268254	398177	6/04/2012	21.20	REPAIRS TO BUIL	360-5231-008-250	P 20074
						47.70 **			
67799	7857 00	CROWDER SUPPLY CO INC	268280	54631	5/22/2012	223.00	SIGNS	01-5221-000-259	P 23381
67800	99 00	CRUDUP OIL CO	268084	5500	6/07/2012	23,793.19	FUEL AND OIL -	01-5226-002-216	P 21466
			268281	5107	6/14/2012	21,532.68	FUEL AND OIL -	01-5226-002-216	P 21466
						45,325.87 **			
67801	7873 00	CRYE PRECISION LLC	268282	IN00033149	6/12/2012	313.20	UNIFORMS AND CL	01-5141-001-280	P 22954
67802	2690 02	CUMMINS ATLANTIC LLC	267873	011-55377	5/18/2012	145.52	SUPPLIES - PART	01-5226-002-262	P 23589
67803	587 00	DAVIS, RITA M	268386	EX. REPORT	5/22/2012	109.97	TRAVEL	01-5043-000-279	F 11111
67804	3438 00	DELL MARKETING L.P.	268387	XFT6C15M3	6/13/2012	2,149.62	CAPITAL PURCHAS	165-5912-010-499	P 23666
			268388	XFT52JN14	6/11/2012	144.14	CAPITAL PURCHAS	165-5912-010-499	P 23666
						2,293.76 **			
67805	41 00	DIAMOND SPRINGS WATER	268085	522337505	5/22/2012	5.45	FOOD	01-5066-002-215	P 20801
			268086	523304	5/25/2012	8.43	FOOD	01-5066-002-215	P 20801
			268087	424337943	4/24/2012	10.90	FOOD	01-5066-002-215	P 20801
						24.78 **			
67806	30250 00	DICKSON COMPANY, C C	268088	17628751	5/23/2012	293.30	REPAIRS TO BUIL	01-5141-000-250	P 23521
67807	2864 02	DIRECTV INC	268283	1791784871	6/21/2012	45.57	COMMUNICATION E	174-5063-000-306	F 11111
67808	6510 00	DUGAN, THOMAS B	268001	1707381	6/08/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67809	31600 00	DUKE ENERGY	267966	1732744985	6/05/2012	291.50	ELECTRICITY AND	01-5021-000-212	F 11111
			267967	0002226625	6/05/2012	10.56	ELECTRICITY AND	01-5021-000-212	F 11111
			267968	0001100553	6/05/2012	392.11	ELECTRICITY AND	01-5021-000-212	F 11111
			267969	0003014591	6/04/2012	69.77	ELECTRICITY AND	01-5021-000-212	F 11111
			267970	0003514477	6/04/2012	10.56	ELECTRICITY AND	01-5021-000-212	F 11111
			267971	1539266853	6/04/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			267972	0003731993	6/04/2012	9.90	ELECTRICITY AND	01-5021-000-212	F 11111
			267973	1246535814	6/04/2012	67.73	ELECTRICITY AND	01-5141-000-212	F 11111
			267974	1100214494	6/01/2012	149.86	ELECTRICITY AND	01-5221-000-212	F 11111
			267975	1203733991	6/01/2012	18.53	ELECTRICITY AND	01-5221-000-212	F 11111
			267976	1636115714	6/01/2012	19.38	ELECTRICITY AND	01-5221-000-212	F 11111
			267977	0003473740	6/04/2012	18.66	ELECTRICITY AND	01-5955-000-212	F 11111
			267978	0003463088	6/05/2012	298.50	ELECTRICITY AND	01-5955-000-212	F 11111
			267979	1488621922	6/04/2012	19.22	ELECTRICITY AND	01-5955-000-212	F 11111
			267980	1083180127	6/04/2012	37.06	ELECTRICITY AND	01-5955-000-212	F 11111
			267981	0004373154	6/04/2012	158.72	ELECTRICITY AND	01-5955-000-212	F 11111
			267982	0004362621	6/05/2012	417.63	ELECTRICITY AND	01-5955-000-212	F 11111
			267983	0003473751	6/04/2012	37.06	ELECTRICITY AND	01-5955-001-212	F 11111
			267984	1385765055	6/06/2012	864.77	ELECTRICITY AND	410-5612-641-212	F 11111
			267985	0003375969	6/06/2012	30.40	ELECTRICITY AND	410-5612-641-212	F 11111
			267986	0000055067	6/06/2012	74.62	ELECTRICITY AND	410-5612-641-212	F 11111
			267987	0000277228	6/05/2012	18.66	ELECTRICITY AND	410-5612-641-212	F 11111
			267988	0000277229	6/05/2012	71.06	ELECTRICITY AND	410-5612-641-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			267989	1172906238	6/06/2012	55.97	ELECTRICITY AND	410-5612-641-212	F 11111
			267990	0000277231	6/05/2012	299.07	ELECTRICITY AND	410-5612-641-212	F 11111
			267991	0000277248	6/04/2012	22.57	ELECTRICITY AND	410-5612-641-212	F 11111
			267992	1877663227	6/07/2012	23.87	ELECTRICITY AND	410-5612-641-212	F 11111
			267993	1389108696	6/04/2012	19.22	ELECTRICITY AND	01-5161-000-212	F 11111
			267994	1696402304	6/06/2012	640.49	ELECTRICITY AND	01-5161-000-212	F 11111
			267995	0000339729	6/01/2012	139.60	ELECTRICITY AND	410-5612-641-212	F 11111
			268092	1098428713	6/06/2012	311.00	ELECTRICITY AND	01-5021-000-212	F 11111
			268093	0001874590	6/04/2012	9.52	ELECTRICITY AND	01-5021-000-212	F 11111
			268094	0001284303	6/04/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			268095	2063413035	6/04/2012	10.56	ELECTRICITY AND	01-5021-000-212	F 11111
			268096	1905194703	6/04/2012	114.08	ELECTRICITY AND	01-5021-000-212	F 11111
			268097	0000984270	6/04/2012	147.56	ELECTRICITY AND	01-5021-000-212	F 11111
			268098	0001874568	6/06/2012	289.99	ELECTRICITY AND	01-5021-000-212	F 11111
			268099	1940902517	6/06/2012	1,749.23	ELECTRICITY AND	01-5021-000-212	F 11111
			268100	2070816083	6/08/2012	53.19	ELECTRICITY AND	01-5021-000-212	F 11111
			268101	0002050842	6/08/2012	69.80	ELECTRICITY AND	01-5021-000-212	F 11111
			268102	0000277214	6/08/2012	2,871.29	ELECTRICITY AND	01-5021-000-212	F 11111
			268103	0003844791	6/06/2012	106.61	ELECTRICITY AND	01-5021-000-212	F 11111
			268104	0001874574	6/08/2012	81.93	ELECTRICITY AND	01-5021-000-212	F 11111
			268105	1935720852	6/11/2012	233.01	ELECTRICITY AND	01-5021-000-212	F 11111
			268106	0001100554	6/12/2012	17.07	ELECTRICITY AND	01-5021-000-212	F 11111
			268107	1503161682	6/12/2012	98.73	ELECTRICITY AND	01-5021-000-212	F 11111
			268108	2012272926	6/12/2012	29.38	ELECTRICITY AND	01-5021-000-212	F 11111
			268109	0004064931	6/08/2012	363.09	ELECTRICITY AND	01-5021-000-212	F 11111
			268110	1697465099	6/06/2012	4,648.16	ELECTRICITY AND	01-5021-000-212	F 11111
			268111	1309432859	6/06/2012	39.20	ELECTRICITY AND	01-5021-000-212	F 11111
			268150	1480470053	6/12/2012	313.18	ELECTRICITY AND	01-5021-000-212	F 11111
						15,873.69 **			
67810	84571 00	ELECTRIC MOTORS & DRIVES	268037	41771	5/18/2012	450.07	PROFESSIONAL SE	410-5612-641-304	P 23609
67811	3706 00	ELITE GLASS & MIRROR OF	268089	12084	6/01/2012	525.00	REPAIRS TO BUIL	01-5141-000-250	P 23616
67812	32650 00	ELLIS BICYCLE SHOP INC	268255	92972	5/31/2012	5.83	REPAIRS TO BUIL	360-5231-008-250	P 20293
67813	6983 00	ELLISON, WENDELL	268389	03282012	3/28/2012	1,443.00	FUEL AND OIL	01-5131-000-216	P 23682
67814	4798 00	ELROD, KAREN T	268002	1707381	6/08/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67815	6332 00	EQUIPMENT PLUS INC	268039	36291	5/22/2012	382.55	REPAIRS TO EQUI	01-5226-000-303	P 23597
67816	2053 00	EVEREADY TOWING &RECOVERY	268038	12214	5/23/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 23603
67817	6575 03	FAIRWAY OUTDOOR LLC	268090	FRM.MKT.	5/01/2012	2,232.00	ADVERTISING	01-5065-000-201	P 23370
67818	6172 02	FERGUSON ENTERPISES #950	268041	0281974	6/08/2012	32.16	REPAIRS TO EQUI	410-5612-641-251	P 20273
			268042	281819	6/06/2012	201.09	REPAIRS TO EQUI	410-5612-641-251	P 20273
			268284	281423	6/01/2012	530.00	LANDSCAPING	01-5221-000-313	P 23483
						763.25 **			
67819	6172 03	FERGUSON WATERWORKS #950	268151	0281317	5/29/2012	59.49	PROGRAM EXPENDI	410-5613-000-241	P 23465

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67820	5423 00	FIRESTONE COMPLETE AUTO	268047	134105	5/17/2012	1,868.14	SUPPLIES - PART	01-5226-002-262	P 23576
			268048	134805	6/06/2012	462.94	SUPPLIES - PART	01-5226-002-262	P 20541
						2,331.08 **			
67821	3614 00	FORESTRY SUPPLIERS INC	268298	319310-01	5/16/2012	71.95	SUPPLIES - BUIL	01-5221-000-268	P 23221
			268299	319310	5/04/2012	734.00	SUPPLIES - BUIL	01-5221-000-268	P 23221
						805.95 **			
67822	257 00	FORMS & SUPPLY INC	268043	1909734	5/24/2012	133.20	SUPPLIES - OFFI	01-5091-000-269	P 20352
			268044	1922363	6/06/2012	45.47	SUPPLIES - OFFI	01-5011-000-269	P 20344
			268045	1923017	6/06/2012	15.74	SUPPLIES - OFFI	01-5011-000-269	P 20344
			268046	1885535	6/05/2012	9.96-	SUPPLIES - OFFI	01-5011-000-269	P 20344
			268049	1916474	6/05/2012	419.48	SUPPLIES - OFFI	01-5221-000-269	P 23470
			268050	1913249	5/29/2012	468.84	SUPPLIES - OFFI	01-5059-000-269	P 23443
			268051	1913237	5/29/2012	333.90	SUPPLIES - OFFI	01-5059-000-269	P 23442
			268285	1913181	5/29/2012	132.71	SUPPLIES - OFFI	01-5042-000-269	P 20035
			268286	1913860	5/29/2012	11.68	SUPPLIES - OFFI	01-5042-000-269	P 20035
			268287	1916301	5/30/2012	445.57	SUPPLIES - OFFI	01-5042-000-269	P 20034
			268288	1912479	6/08/2012	72.61	SUPPLIES - OFFI	01-5042-000-269	P 20034
			268289	1913325	5/29/2012	11.95	SUPPLIES - OFFI	01-5042-000-269	P 20034
						2,081.19 **			
67823	35980 02	GALLS INC	268153	1999594	6/12/2012	151.92	UNIFORMS AND CL	01-5141-001-280	P 22344
67824	5013 00	GEBING JR, ROBERT K	268292	BEFORE TRA	6/18/2012	109.00	MEALS	01-5161-000-236	F 11111
67825	5492 00	GEN DIAGNOSTICS INC	268154	34395	5/03/2012	212.45	MEDICAL	01-5141-000-346	P 23517
67826	37000 00	GLENN PLUMBING INC	268256	512085	5/11/2012	100.00	REPAIRS TO BUIL	360-5231-008-250	P 20298
67827	4785 00	GLOBE CHEMICAL CO INC	268257	198478	5/17/2012	924.21	SUPPLIES - CLEA	01-5021-000-265	P 20079
67828	37250 00	GOSSETT CONCRETE PIPE CO	268290	34155	5/30/2012	2,732.68	SUPPLIES - PIPE	01-5221-000-272	P 23267
			268291	34145	5/29/2012	2,425.28	SUPPLIES - PIPE	01-5221-000-272	P 23458
						5,157.96 **			
67829	5429 02	GREENSOUTH EQUIPMENT INC	268155	P44935	5/23/2012	74.48	SUPPLIES - PART	01-5226-002-262	P 23599
			268156	P44902	5/22/2012	56.07	SUPPLIES - PART	01-5226-002-262	P 23599
			268157	P44545	5/14/2012	268.18	SUPPLIES - PART	01-5226-002-262	P 23570
						398.73 **			
67830	3536 00	GRIFF'S FARM & HOME CTR	268158	132160	4/26/2012	89.94	PROFESSIONAL SE	01-5181-000-304	P 23102
			268159	131947	4/07/2012	139.04	PROFESSIONAL SE	01-5181-000-304	P 23102
			268160	132027	4/12/2012	89.94	PROFESSIONAL SE	01-5181-000-304	P 23102
			268161	131120	4/14/2012	18.75	PROFESSIONAL SE	01-5181-000-304	P 23102
			268162	132003	4/06/2012	80.70	PROFESSIONAL SE	01-5181-000-304	P 23102
			268163	132052	4/12/2012	18.75	PROFESSIONAL SE	01-5181-000-304	P 23102
			268164	132051	4/21/2012	56.25	PROFESSIONAL SE	01-5181-000-304	P 23102
			268165	132170	4/28/2012	18.75	PROFESSIONAL SE	01-5181-000-304	P 23102
						512.12 **			
67831	7893 00	HAGOOD, CHRISTOPHER I	268293	EX DUTY	6/12/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111

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67832	3953 00	HANKS, DANETTE	268166	06/05/12	6/14/2012	616.00	PROFESSIONAL SE	01-5011-000-304	P 20376
67833	29650 00	HANSON AGGREGATES S E INC	268167	2166258	5/31/2012	344.59	SUPPLIES - STON	01-5221-000-244	P 20324
			268168	2167373	5/31/2012	897.96	SUPPLIES - STON	01-5221-000-244	P 20324
						1,242.55 **			
67834	6383 00	HARRISON, JAMES A	268003	1707381	6/08/2012	136.25	SERVICE CONTRAC	01-5161-000-375	F 11111
67835	541 01	HDS WHITE CAP CONST SUP	268356	239023217	5/29/2012	159.61	CIP -	139-5702-040-401	P 23433
67836	7676 53	HEMBREE, TAMMY	268294	REFUND FMK	6/13/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67837	6398 00	HENDRIX, ALAN	268004	12244	6/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67838	76 03	HOME DEPOT	268169	9993329	5/30/2012	88.67	PROGRAM EXPENDI	410-5613-000-241	P 23471
			268170	3994528	6/05/2012	153.90	REPAIRS TO BUIL	01-5141-000-250	P 20621
			268171	2994702	6/06/2012	265.13	REPAIRS TO BUIL	01-5141-000-250	P 20621
			268172	995000	6/08/2012	243.33	REPAIRS TO BUIL	01-5141-000-250	P 20621
			268173	1052503	6/07/2012	29.65	REPAIRS TO BUIL	01-5141-000-250	P 20621
						780.68 **			
67839	1262 00	HORTON HVAC & MECHANICAL	268258	16557	6/07/2012	800.00	REPAIRS TO BUIL	360-5231-008-250	P 22962
67840	3032 00	HUGHES LAWN SERVICE &	268259	910	5/25/2012	3,506.00	LANDSCAPING - M	01-5021-000-322	P 22394
67841	7903 00	HUNT, GREGORY N	268005	3030000409	6/08/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67842	1814 00	HUNTER, GEORGE J	268295	EXP.REPORT	6/18/2012	118.50	TRAVEL	01-5041-000-279	F 11111
67843	3774 00	HYSLOP, ANDREW R	268296	BEF.TRAVEL	6/18/2012	195.00	MEALS	01-5161-000-236	F 11111
67844	7412 00	IBIS TEK SIGNS & ACCESS	268297	JO051012A	5/31/2012	3,876.00	SIGNS	01-5221-000-259	P 23245
67845	6309 00	INDEPENDENT HEALTH SERVIC	268260	GRP A-4	6/01/2012	6,988.00	SUPPLIES - MEDI	01-5141-000-283	P 20636
67846	7247 01	INK TECHNOLOGIES LLC	268261	I455913	6/06/2012	860.00	SUPPLIES - OFFI	01-5221-000-269	P 23547
67847	4391 02	INTERSTATE BATTERY	268262	556684116	5/17/2012	542.45	SUPPLIES - PART	01-5226-002-262	P 23577
			268263	556684350	6/01/2012	410.61	SUPPLIES - PART	01-5226-002-262	P 23642
			268264	1005173	5/23/2012	110.02	SMALL HAND TOOL	01-5226-000-260	P 23601
						1,063.08 **			
67848	7820 00	INTERSTATE TIRE SVC LLC	268265	51636	6/13/2012	235.57	CONTRACTED LABO	01-5226-000-324	P 23605
67849	6707 00	J & M CONSTRUCTION INC	267879	FORCE MAIN	5/21/2012	2,114.52	PROFESSIONAL SE	410-5612-641-304	P 23607
67850	4990 00	JANPAK GREENVILLE PAPER	267880	S5105773.1	5/31/2012	826.32	SUPPLIES - CLEA	01-5021-000-265	P 20078
			268113	S5120427.1	6/04/2012	179.46	SUPPLIES - CLEA	01-5021-000-265	P 20078
						1,005.78 **			
67851	7394 00	JIT INDUSTRIAL SOLUTIONS	267881	10182	5/09/2012	32.85	SUPPLIES - PART	01-5226-002-262	P 23567
67852	7676 42	JONES, STEPHANIA	268307	201201442	6/18/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

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67853	3072 00	KEVIN WHITAKER CHEVROLET	267882	122974	5/16/2012	22.09	SUPPLIES - PART	01-5226-002-262	P 23578
67854	330 00	KRIS MECHANICAL INC	267883	APP#2	5/31/2012	6,961.00	CIP	368-5236-000-401	P 23311
67855	2216 00	LAKESIDE ASPHALT LLC	268208	3232	6/08/2012	4,905.47	SUPPLIES - ASPH	01-5221-000-261	P 20327
67856	6227 00	LAPRADE GOV'T SALES	267884	5810	5/18/2012	18.00	SUPPLIES - PART	01-5226-002-262	P 23600
			267885	5792	4/25/2012	540.00	CONTRACTED LABO	01-5226-000-324	P 23550
			267886	5791	4/25/2012	846.00	CONTRACTED LABO	01-5226-000-324	P 23550
						1,404.00 **			
67857	7676 29	LEDET, STEPHANY	268308	201201549	6/13/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67858	1156 00	LIFE SAFETY & COMMUNICA-	267887	9442	4/20/2012	190.00	REPAIRS TO EQUI	01-5141-000-251	P 23615
67859	2329 00	LINDER INDUSTRIAL MACH CO	267888	S62936	5/08/2012	1,207.66	SUPPLIES - PART	01-5226-002-262	P 23568
67860	325 00	LINDSEY, JAMES W	268006	29245	6/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67861	48395 00	LITTLEJOHN PORTABLE	267893	131499	5/20/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 23369
67862	7882 00	LOPEZ, JEFFREY M	268309	MAY/JUN 12	6/13/2012	49.90	TELEPHONE	01-5092-000-275	F 11111
67863	48800 01	LOWES CREDIT SERVICES	267889	25493/0521	5/21/2012	202.23	REPAIRS TO BUIL	01-5141-000-250	P 20620
			267890	68698990	5/22/2012	180.62-	REPAIRS TO BUIL	01-5141-000-250	P 20620
			267891	2569/0522	5/22/2012	180.62	REPAIRS TO BUIL	01-5141-000-250	P 20620
			267892	925131	5/16/2012	29.88	REPAIRS TO BUIL	01-5141-000-250	P 20620
			268117	06103/0614	6/14/2012	57.15	REPAIRS TO BUIL	360-5231-009-250	P 20155
						289.26 **			
67864	3798 00	MAJOR JR, GARLAND J	268007	29245	6/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67865	4546 00	MATCO TOOLS-D SCOTT CRAIG	267894	71028	5/21/2012	2,120.00	COMPUTER SOFTWA	01-5226-000-209	P 23588
			267895	71024	5/21/2012	93.33	SMALL HAND TOOL	01-5226-000-260	P 23586
						2,213.33 **			
67866	6437 00	MCBRIDE, CHRISTOPHER CHAD	268008	29245	6/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67867	3482 00	MCCAULEY, RODNEY DALE	268009	83207	6/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67868	7410 00	MCDONALD, MATTHEW W	268053	MCFALLS	6/09/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
67869	2996 00	MCELRATH, ROBERT DEWAYNE	268010	12244	6/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67870	6909 02	METTLER-TOLEDO INC	268209	1121173	4/24/2012	1,553.40	REPAIRS TO EQUI	01-5141-001-251	P 22988
67871	5887 00	MOON, JOE KEITH	268210	38	6/13/2012	210.00	SUPPLIES - ASPH	164-5828-001-261	P 23170
67872	2244 02	MOORE MEDICAL LLC	267896	97282471	6/01/2012	29.25	MEDICAL	01-5141-000-346	P 20643
67873	1532 00	NAT'L SHERIFFS' ASSOC	267897	15667	5/07/2012	478.00	PRINTING	01-5161-000-245	P 22957
67874	2672 00	NEXSEN PRUET JACOBS AND	268371	53478495	6/05/2012	977.04	LEGAL	368-5236-000-315	P 23688

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			268372	53475812	6/06/2012	1,225.00	LEGAL	368-5236-000-315	P 23688
			268373	53478563	6/06/2012	200.00	LEGAL	368-5236-000-315	P 23688
						2,402.04 **			
67875	7676 33	NICHOLS, CONNIE	268310	201201570	5/14/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
67876	56600 00	NORRIS SUPPLY COMPANY	267898	83557	6/07/2012	473.82	SUPPLIES - PART	01-5226-002-262	P 20497
67877	4370 00	NUBERN, ERICK B	268011	83207	6/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67878	3864 00	O'REILLY AUTO PARTS	267899	1430118271	6/06/2012	54.58	SUPPLIES - PART	01-5226-002-262	P 20536
			268211	1430119628	6/14/2012	52.34	SUPPLIES - PART	01-5226-002-262	P 20536
			268212	1430119747	6/14/2012	6.35	SUPPLIES - PART	01-5226-002-262	P 20536
			268213	572676/APR	5/24/2012	11.15-	SUPPLIES - PART	01-5226-002-262	P 20536
			268214	1430119303	6/12/2012	41.66	SUPPLIES - PART	01-5226-002-262	P 20536
						143.78 **			
67879	57000 00	ODELL OIL	268215	1362471	6/12/2012	21,087.77	FUEL AND OIL -	01-5226-002-216	P 21434
67880	4193 01	OFFICE DEPOT INC	267900	6119818320	6/04/2012	212.11	SUPPLIES - OFFI	01-5012-000-269	P 23532
			267901	1473387050	5/30/2012	153.10	SUPPLIES - OFFI	01-5054-000-269	P 23515
			268118	6118894310	6/01/2012	214.50	SUPPLIES - OFFI	01-5041-000-269	P 20379
			268357	1473989537	6/01/2012	253.65	SUPPLIES - OFFI	01-5141-001-269	P 23531
			268358	1473696614	5/31/2012	462.02	SUPPLIES - OFFI	01-5141-001-269	P 23490
			268359	1475311542	6/06/2012	1,031.05	SUPPLIES - OFFI	01-5141-000-269	P 20632
			268360	1475626492	6/07/2012	66.58	SUPPLIES - OFFI	01-5043-000-269	P 20371
			268361	1475876216	6/08/2012	7.93	SUPPLIES - OFFI	01-5013-000-269	P 20029
			268362	6133151670	6/07/2012	116.59	SUPPLIES - OFFI	01-5111-000-269	P 20099
			268363	6120606760	6/05/2012	25.27	SUPPLIES - OFFI	01-5111-000-269	P 20099
			268364	6133151660	6/06/2012	148.38	SUPPLIES - OFFI	01-5111-000-269	P 20099
						2,691.18 **			
67881	57153 00	OLD STONE TRACTOR	267902	CT47803	6/06/2012	16.76	SUPPLIES - PART	01-5226-002-262	P 20537
			267903	CT47760	6/06/2012	33.41	SUPPLIES - PART	01-5226-002-262	P 20537
			267904	CT46871	5/03/2012	33.20	BOOKS AND PUBLI	01-5226-000-204	P 23549
			267905	CT47266	5/22/2012	1,659.81	BOOKS AND PUBLI	01-5226-000-204	P 23598
			267906	CT47497	5/31/2012	341.37	SUPPLIES - PART	01-5226-002-262	P 23644
			267907	CT47496	5/24/2012	1,365.41	SUPPLIES - PART	01-5226-002-262	P 23635
			268217	CT47636	5/30/2012	58.10	REPAIRS TO EQUI	440-5775-000-251	P 23444
			268218	WO28895	6/12/2012	2,198.07	CONTRACTED LABO	01-5226-000-324	P 20530
						5,706.13 **			
67882	7904 00	PALMETTO SOUTHERN INC	268219	060156	5/29/2012	125.00	PARK MAINTENANC	440-5775-000-253	P 23651
67883	6447 00	PANERA BREAD COMPANY	268220	713082	5/15/2012	59.20	CATERING EXPENS	440-5775-000-296	P 23650
67884	7520 00	PET SMART	267908	T-4382	6/06/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 22682
			267909	T-0954	5/26/2012	169.59	SUPPLIES - BOAR	01-5161-000-263	P 22682
			268119	T-7655	12/15/2011	43.45	SUPPLIES - BOAR	01-5161-000-263	P 22682
			268120	T-9639	3/09/2012	46.63	SUPPLIES - BOAR	01-5161-000-263	P 22682
			268121	T-2268	4/23/2012	41.33	SUPPLIES - BOAR	01-5161-000-263	P 22682
			268122	T-5967	4/23/2012	56.75	SUPPLIES - BOAR	01-5161-000-263	P 22682
			268123	T-6767	5/10/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 22682

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			268124	T-1308	6/04/2012	78.42	SUPPLIES - BOAR	01-5161-000-263	P 22682
			268125	T-5224	6/09/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 22682
			268126	T-2212	6/10/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 22682
						643.89 **			
67885	2097 01	PIEDMONT DENTAL CENTER	267923	024199	3/16/2012	395.00	MEDICAL	01-5141-000-346	P 20641
67886	60250 00	PIEDMONT PATHOLOGY	268374	OA12-00081	5/14/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			268375	OA12-00078	4/30/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			268376	OA12-00077	4/25/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			268377	OA12-00082	5/21/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			268378	OA12-00082	5/21/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			268379	OA12-00088	5/31/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			268380	OA12-00089	6/07/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			268381	OA12-00090	6/07/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			268382	OA12-00093	6/12/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						6,185.00 **			
67887	6650 00	PINE VALLEY ECO PRODUCTS	267910	0049288	6/12/2012	962.67	SUPPLIES - CLEA	01-5141-000-265	P 23595
67888	2187 00	POWDERSVILLE WATER CO INC	268054	18874	6/08/2012	15.00	WATER AND SEWER	410-5612-641-286	F 11111
			268055	18875	6/08/2012	15.00	WATER AND SEWER	410-5612-641-286	F 11111
			268056	17726	6/08/2012	15.00	WATER AND SEWER	410-5612-641-286	F 11111
						45.00 **			
67889	631 00	PRECISION PETROLEUM	267912	318	5/25/2012	211.66	SUPPLIES - PART	01-5226-002-262	P 23636
67890	5300 00	PRICE, JASON K	268012	1707381	6/08/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67891	4086 00	PRO CHEM INC	268221	0479768-IN	6/14/2012	262.87	LANDSCAPING	01-5955-001-313	P 20158
67892	4720 00	REEVES, STEVEN J	268013	29245	6/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67893	7676 02	REYNOLDS, KIM	268311	201201543	6/18/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67894	4812 00	RICHARD KAY SUPERSTORE	267334	28961	6/05/2012	145.61	SUPPLIES - PART	01-5226-002-262	P 20534
			267335	28921	6/01/2012	33.70	SUPPLIES - PART	01-5226-002-262	P 20534
			267336	CM28917	6/04/2012	12.04-	SUPPLIES - PART	01-5226-002-262	P 20534
			267337	28917	6/04/2012	12.04	SUPPLIES - PART	01-5226-002-262	P 20534
			267338	CM28791	6/04/2012	742.00-	SUPPLIES - PART	01-5226-002-262	P 20534
			267914	CVCS192209	5/24/2012	85.00	CONTRACTED LABO	01-5226-000-324	P 23634
			267915	28990	6/07/2012	112.60	SUPPLIES - PART	01-5226-002-262	P 20534
			267916	28677	5/18/2012	127.20-	CONTRACTED LABO	01-5226-000-324	P 23590
			267917	192129	5/18/2012	359.04	CONTRACTED LABO	01-5226-000-324	P 23590
			268222	29112	6/14/2012	202.02	SUPPLIES - PART	01-5226-002-262	P 20534
			268223	29073	6/12/2012	111.72	SUPPLIES - PART	01-5226-002-262	P 20534
			268224	29015	6/12/2012	189.11	SUPPLIES - PART	01-5226-002-262	P 20534
						369.60 **			
67895	7658 00	ROLAND, DEREK M	268014	29245	6/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67896	2885 00	RON WHITE AIR COMPRESSOR	267918	103942	5/10/2012	87.01	SUPPLIES - PART	01-5226-002-262	P 23581

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67897	64850 00	ROTO ROOTER	267919	05222012-C	5/25/2012	149.50	REPAIRS TO BUIL	01-5141-000-250	P 23516
			267920	05162012-C	5/22/2012	1,075.00	PROFESSIONAL SE	410-5612-641-304	P 23608
						1,224.50 **			
67898	7676 35	RUCKER, DEXTER	268312	201201630	6/18/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
67899	5263 00	S BATSON INC	268225	542534	6/12/2012	253.34	SUPPLIES - AUTO	01-5226-000-262	P 20504
67900	1031 00	SC AMER PLANNING ASSOC	268057	M.FORMAN	6/12/2012	110.00	REGISTRATION FE	01-5060-000-294	F 11111
67901	1646 00	SC DEPT OF JUVENILE	267921	19137	6/01/2012	1,425.00	JUVENILE FACILI	01-5141-000-318	P 20639
67902	19710 09	SC DHEC	268058	QR13282-9	6/06/2012	375.00	PROFESSIONAL SE	01-5221-000-304	F 11111
67903	3136 04	SHEALY'S INC.	267922	SI37301	6/07/2012	383.01	SUPPLIES - PART	01-5226-002-262	P 20506
67904	5743 00	SHRED A WAY	268127	A15138	5/08/2012	44.00	SERVICE CONTRAC	01-5161-000-375	P 20234
			268128	A15710	6/12/2012	43.00	SERVICE CONTRAC	01-5161-000-375	P 20234
						87.00 **			
67905	852 00	SNAP-ON TOOLS	267924	146708	6/01/2012	33.23	SMALL HAND TOOL	01-5226-000-260	P 23645
67906	2193 00	SNEAD PAPER COMPANY INC	267925	110329	6/07/2012	928.75	SUPPLIES - CLEA	01-5111-000-265	P 20094
67907	5548 00	SNIDER TIRE INC	267926	4466994	6/07/2012	533.50	SUPPLIES - PART	01-5226-002-262	P 20533
			268226	4474049	6/13/2012	5,474.11	SUPPLIES - PART	01-5226-002-262	P 20533
						6,007.61 **			
67908	1840 63	SOUTH CAROLINA INTERACTIV	268313	49854	4/30/2012	77.00	FEE - PLANS REV	01-4100-300-157	F 11111
67909	71675 00	SOUTHEASTERN PAPER GROUP	267927	2472435	6/06/2012	584.70	SUPPLIES - CLEA	01-5111-000-265	P 20096
67910	2661 00	SOUTHERN STATES	268227	09545	5/31/2012	382.06	LANDSCAPING	01-5221-000-313	P 23482
67911	7676 62	SPRAGUE, STUART	268059	201101286	6/13/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
67912	7586 00	STAFFORD, KEITH B	268228	03152012	3/15/2012	465.00	PROFESSIONAL SE	01-5181-000-304	P 23654
			268229	03222012	3/22/2012	17.00	PROFESSIONAL SE	01-5181-000-304	P 23654
			268230	04202012	4/20/2012	173.00	PROFESSIONAL SE	01-5181-000-304	P 23654
			268231	04192012	4/19/2012	70.00	PROFESSIONAL SE	01-5181-000-304	P 23654
			268232	04122012	4/12/2012	170.00	PROFESSIONAL SE	01-5181-000-304	P 23654
			268233	04032012	4/03/2012	517.00	PROFESSIONAL SE	01-5181-000-304	P 23654
						1,412.00 **			
67913	6286 00	STAPLES BUSINESS ADVANTAG	267928	07531	6/13/2012	30.43	SUPPLIES - OFFI	01-5043-000-269	P 20370
67914	73850 00	STERLING PRINTING CO INC	267932	90015	4/17/2012	315.88	PRINTING	01-5161-000-245	P 22171
			267933	90082	5/02/2012	74.20	PRINTING	01-5161-000-245	P 22171
			267934	90138	5/16/2012	1,229.60	PRINTING	01-5161-000-245	P 22171
			267935	90216	6/07/2012	445.20	PRINTING	01-5161-000-245	P 22171
			268365	90112	5/10/2012	137.80	PRINTING	01-5057-000-245	P 23262
						2,202.68 **			

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67915	7163 00	STEWARD, STEVIE L	268015	303000040	6/08/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67916	74250 00	STRINGER LP GAS SERVICES	268234	003469	6/01/2012	30.00	FUEL AND OIL	01-5221-000-216	P 23536
67917	75201 00	SUPERIOR HYDRAULIC &	267936	121695	6/07/2012	18.38	SUPPLIES - PART	01-5226-002-262	P 20509
			268235	121758	6/12/2012	127.23	SUPPLIES - PART	01-5226-002-262	P 20509
						145.61 **			
67918	4766 00	SZYMANSKI, MATTHEW	268016	29245	6/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67919	7068 00	T/A POWERTRAIN PRODUCTS	267911	INV166743	5/21/2012	6.25	SUPPLIES - PART	01-5226-002-262	P 23596
67920	7576 01	TD CARD SERVICES	268329	8168/MAY12	6/06/2012	50.40	SUPPLIES - OFFI	01-5043-000-269	F 11111
			268330	8168/MAY12	6/06/2012	61.00	DUES AND SUBSCR	01-5065-000-211	F 11111
			268331	8168/MAY12	6/06/2012	93.34	FUEL AND OIL	01-5065-000-216	F 11111
			268332	8168/MAY12	6/06/2012	24.92	MEALS	01-5065-000-236	F 11111
			268333	8168/MAY12	6/06/2012	65.69	PARK MAINTENANC	01-5065-000-253	F 11111
			268334	8168/MAY12	6/06/2012	138.57	SUPPLIES - PHOT	01-5066-002-271	F 11111
			268335	8168/MAY12	6/06/2012	55.98	SUPPLIES - OFFI	01-5081-000-269	F 11111
			268336	8168/MAY12	6/06/2012	175.00	COMPUTER EQUIPM	01-5092-000-305	F 11111
			268337	8168/MAY12	6/06/2012	126.90	UNIFORMS AND CL	01-5141-001-280	F 11111
			268338	8168/MAY12	6/06/2012	137.67	SAFETY	01-5141-001-284	F 11111
			268339	8168/MAY12	6/06/2012	300.00	DUES AND SUBSCR	01-5221-000-211	F 11111
			268340	8168/MAY12	6/06/2012	107.07	MEALS	01-5225-000-236	F 11111
			268341	8168/MAY12	6/06/2012	108.00	AWARDS AND RECO	144-5628-000-217	F 11111
			268342	8168/MAY12	6/06/2012	97.00	TRAINING FOR EM	410-5612-641-277	F 11111
			268343	8168/MAY12	6/06/2012	100.00-	SUPPLIES - AVIA	440-5775-001-223	F 11111
						1,441.54 **			
67921	7576 02	TD CARD SERVICES	268344	8143/MAY12	6/06/2012	83.74	SUPPLIES - OFFI	01-5013-000-269	F 11111
			268345	8143/MAY12	6/06/2012	1,000.00	TRAINING FOR EM	01-5044-000-277	F 11111
			268346	8143/MAY12	6/06/2012	500.00	TRAINING FOR EM	01-5046-000-277	F 11111
			268347	8143/MAY12	6/06/2012	495.15	PROFESSIONAL SE	01-5092-000-304	F 11111
			268348	8143/MAY12	6/06/2012	109.00	TRAINING FOR EM	01-5221-000-277	F 11111
			268349	8143/MAY12	6/06/2012	30.00	FUEL AND OIL -	01-5226-002-216	F 11111
			268350	8143/MAY12	6/06/2012	1,990.00	PROGRAM EXPENDI	410-5613-000-241	F 11111
			268351	8143/MAY12	6/06/2012	54.40	FUEL AND OIL	420-5954-000-216	F 11111
			268352	8143/MAY12	6/06/2012	105.20	MEALS	420-5954-000-236	F 11111
			268353	8143/MAY12	6/06/2012	163.52	LODGING	420-5954-000-293	F 11111
			268354	8143/MAY12	6/06/2012	200.34	SMALL HAND TOOL	440-5775-000-260	F 11111
			268355	8143/MAY12	6/06/2012	238.09	SUPPLIES - AVIA	440-5775-001-223	F 11111
						4,969.44 **			
67922	58660 00	TOWN OF PELZER	268060	A20120069	6/06/2012	1,347.50	TOWN OF PELZER	164-5829-000-090	F 11111
67923	1765 01	TRACTOR SUPPLY STORE	267937	62644	6/11/2012	21.19	REPAIRS TO BUIL	410-5612-641-250	P 20285
67924	1765 01	TRACTOR SUPPLY STORE	267938	105821	6/12/2012	261.31	REPAIRS TO BUIL	410-5612-641-250	P 20285
67925	6014 00	TRIBBLE, ANDREW G (ANDY)	268017	29245	6/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			268303	29323	6/12/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			

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67926	416 00	TUCKER'S RESTAURANT	268236	06072012	6/07/2012	103.46	CATERING EXPENS	440-5775-000-296	P 20588
67927	5678 00	TURNER, CRAIG M	268018	303000040	6/08/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67928	792 02	UNITED PARCEL SERVICE	268061	50Y29A222	6/02/2012	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
67929	293 01	UNITED RENTALS INC	268237	103037159	5/30/2012	950.00	SUPPLIES - CONC	01-5221-000-266	P 23479
67930	5701 02	UNITED WAY OF ANDERSON	268314	A2012-070	6/07/2012	200.00	UNITED WAY	164-5829-000-098	F 11111
67931	792 11	UPS -ACCT. 8R700F428	268062	5R700F222	6/02/2012	31.16	POSTAGE	01-5161-000-243	F 11111
			268063	8R700F162	4/21/2012	13.58	POSTAGE	01-5161-000-243	F 11111
						44.74 **			
67932	4576 00	USA BLUE BOOK	267939	685910	6/05/2012	578.21	SUPPLIES - CHEM	410-5612-641-264	P 20564
67933	6591 00	USA MOBILITY WIRELESS INC	268064	V00800772F	5/31/2012	18.09	COMMUNICATIONS	410-5612-641-307	F 11111
			268065	V0080762F	5/31/2012	28.20	COMMUNICATIONS	01-5021-000-307	F 11111
			268066	V0080837F	5/31/2012	42.12	COMMUNICATIONS	01-5221-000-307	F 11111
						88.41 **			
67934	3190 05	VERIZON WIRELESS	268067	6738318326	5/22/2012	53.81	TELEPHONE	01-5064-000-275	F 11111
			268068	6738318326	5/22/2012	155.96	TELEPHONE	01-5955-000-275	F 11111
			268069	6738318326	5/22/2012	51.24	TELEPHONE	01-5066-002-275	F 11111
			268070	6738318326	5/22/2012	53.81	TELEPHONE	01-5521-000-275	F 11111
			268071	6738318326	5/22/2012	112.13	TELEPHONE	01-5065-000-275	F 11111
			268112	6744072690	6/07/2012	41.69	TELEPHONE	01-5011-000-275	F 11111
			268315	6738318328	5/22/2012	3.27	TELEPHONE	01-5059-000-275	F 11111
			268316	6738318328	5/22/2012	674.10	TELEPHONE	01-5092-000-275	F 11111
			268317	6738318328	5/22/2012	102.09	TELEPHONE	01-5044-000-275	F 11111
			268318	6738318328	5/22/2012	133.49	TELEPHONE	01-5044-000-275	F 11111
			268319	6738318328	5/22/2012	155.17	TELEPHONE	01-5046-000-275	F 11111
			268320	6738318328	5/22/2012	38.03	TELEPHONE	410-5612-641-275	F 11111
			268366	6742310482	6/03/2012	189.95	TELEPHONE	01-5131-000-275	F 11111
			268367	6738318015	5/22/2012	129.82	TELEPHONE	01-5225-000-275	F 11111
			268368	6738318015	5/22/2012	127.17	TELEPHONE	440-5775-000-275	F 11111
			268369	6738318015	5/22/2012	93.08	TELEPHONE	01-5226-000-275	F 11111
			268370	6738318015	5/22/2012	566.55	TELEPHONE	01-5221-000-275	F 11111
						2,681.36 **			
67935	79980 00	VIC BAILEY FORD	267940	65911	5/16/2012	29.36	SUPPLIES - PART	01-5226-002-262	P 23582
67936	79975 00	VICK'S LAWNMOWERS INC	267941	058604	5/29/2012	9.49	SUPPLIES - PART	01-5226-002-262	P 23638
67937	80450 08	WAL-MART COMMUNITY	268129	02357/0529	5/29/2012	142.49	PROGRAM EXPENDI	410-5613-000-241	P 23611
			268130	01839/0608	6/08/2012	58.33	SUPPLIES - OFFI	01-5161-000-269	P 21619
			268238	08480/0611	6/11/2012	142.21	SUPPLIES - OFFI	01-5226-000-269	P 20515
						343.03 **			
67938	1091 00	WELBORN TIRE & AUTOMOTIVE	267942	186965	5/09/2012	1,422.66	SUPPLIES - PART	01-5226-002-262	P 23569
			267943	187205	5/16/2012	177.83	SUPPLIES - PART	01-5226-002-262	P 23583
			267944	187382	5/22/2012	882.25	SUPPLIES - PART	01-5226-002-262	P 23583
						2,482.74 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67939	5975 00	WEST, MATTHEW	268019	83207	6/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67940	7494 00	WEYMOUTH, STEPHEN C	268020	19762	6/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67941	81750 01	WHITE JONES HARDWARE &	267945	797952/1	6/01/2012	108.45	PARK MAINTENANC	01-5065-000-253	P 20601
			268131	798098/1	6/05/2012	17.02	REPAIRS TO BUIL	360-5231-008-250	P 20072
			268132	341603/2	6/01/2012	24.36	REPAIRS TO BUIL	360-5231-008-250	P 20072
						149.83 **			
67942	81750 00	WHITE JONES HARDWARE AND	267946	798208/1	6/07/2012	1.58	SUPPLIES - BUIL	01-5221-000-268	P 20120
			267947	798214/1	6/07/2012	42.39	SUPPLIES - PART	01-5226-002-262	P 20518
			267948	797926/1	5/31/2012	17.74	REPAIRS TO BUIL	01-5141-000-250	P 23614
			267949	341584/2	5/31/2012	11.83	REPAIRS TO BUIL	01-5141-000-250	P 23614
			267950	797270/1	5/15/2012	15.75	SUPPLIES - AUTO	01-5226-000-262	P 23573
			267951	341760/2	6/07/2012	12.46	REPAIRS TO BUIL	410-5612-641-250	P 20287
			267952	341752/2	6/07/2012	10.88	REPAIRS TO BUIL	410-5612-641-250	P 20287
			268133	120826/3	6/12/2012	307.38	SMALL HAND TOOL	01-5221-000-260	P 20131
			268134	798440/1	6/14/2012	34.10	REPAIRS TO EQUI	01-5955-001-251	P 20166
			268239	798070/1	6/05/2012	56.53	REPAIRS TO BUIL	01-5221-000-250	P 23541
			268240	120835/3	6/12/2012	6.97	REPAIRS TO BUIL	440-5775-000-250	P 20582
						517.61 **			
67943	846 00	WILES SUPPLIES, J R	267953	859731	5/09/2012	21.20	SUPPLIES - PART	01-5226-002-262	P 23566
			267954	859778	5/21/2012	63.07	SUPPLIES - PART	01-5226-002-262	P 23584
			267955	859755	5/15/2012	18.02	SUPPLIES - PART	01-5226-002-262	P 23584
			267956	859757	5/15/2012	25.44	SUPPLIES - PART	01-5226-002-262	P 23584
			267957	751652	5/25/2012	50.35	SUPPLIES - PART	01-5226-002-262	P 23637
						178.08 **			
67944	7194 00	WILKINSON, JON C	268021	303000040	6/08/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
67945	4184 00	WILLIAMS, TYRONE D	268022	29245	6/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			268304	459980	6/15/2012	143.75	SERVICE CONTRAC	01-5161-000-375	F 11111
						243.75 **			
67946	3207 00	WILSON, CINDY	268321	MAY MILES	6/18/2012	185.84	DISTRICT 7 REIM	01-5011-007-241	F 11111
67947	1548 00	WILSON, JAMES C	268023	12244	6/04/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
67948	82424 00	WOOD INC	268135	043630	5/22/2012	283.00	REPAIRS TO BUIL	360-5231-008-250	P 23409
			268136	042716	5/22/2012	89.00	REPAIRS TO BUIL	360-5231-008-250	P 23409
						372.00 **			
67949	1409 00	WRIGHT JOHNSTON UNIFORMS	268137	05847	6/06/2012	967.55	UNIFORMS AND CL	01-5161-000-280	P 21507
			268138	05760	6/11/2012	811.39	UNIFORMS AND CL	01-5161-000-280	P 21279
			268139	05724	5/25/2012	553.25	UNIFORMS AND CL	01-5161-000-280	P 22866
			268140	05845	6/06/2012	2,437.20	UNIFORMS AND CL	01-5161-000-280	P 22866
			268141	05846	6/06/2012	4,874.39	UNIFORMS AND CL	01-5161-000-280	P 22866
						9,643.78 **			
67950	7043 00	WYCHE BURGESS FREEMAN	268142	163372	4/27/2012	5,786.49	LEGAL	01-5015-000-315	P 20948
			268143	163371	4/27/2012	629.50	LEGAL	01-5015-000-315	P 20948
						6,415.99 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67951	83000 05	XEROX CORP	268144	061831153	6/01/2012	628.59	PHOTOCOPY EQUIP	01-5060-000-347	P 20064
			268383	060756277	4/01/2012	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 21953
			268384	061831151	6/01/2012	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 21953
						1,000.43 **			
67952	4194 07	XEROX CORPORATION	267958	062082259	6/02/2012	961.41	PHOTOCOPY EQUIP	01-5065-000-347	P 20826
			267959	061831171	6/01/2012	232.12	PHOTOCOPY EQUIP	01-5066-002-347	P 20800
			267960	061290954	5/29/2012	87.20	PHOTOCOPY EQUIP	01-5141-000-347	P 23524
			267961	061290963	5/29/2012	79.75	PHOTOCOPY EQUIP	01-5141-000-347	P 23524
			267962	080253404	5/29/2012	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 23524
						1,646.36 **			
67953	6102 00	ZACK'S TAKE A BREAK VEND	267963	10121	5/09/2012	440.32	MEALS	01-5161-000-236	P 22043
67954	28702 00	1ST CHOICE PEST CONTROL	267964	20120511	5/11/2012	65.00	EXTERMINATORS	01-5161-000-312	P 20681
			267965	20120608	6/08/2012	65.00	EXTERMINATORS	01-5161-000-312	P 20681
						130.00 **			

206 CHECKS WRITTEN: 267,188.27

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 6/20/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
67955	272 00	BLUE RIDGE SECURITY	268032	632265	5/23/2012	2,696.23	PROGRAM EXPENDI	173-5855-000-241	P 23617

1 CHECKS WRITTEN: 2,696.23

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68125	5535 00	A + COLLISION INC	269268	7066	5/16/2012	170.00	CONTRACTED LABO	01-5226-000-324	P 23777
68126	2922 00	A WORLD OF DIFFERENCE	268975	21692	5/25/2012	527.00	SERVICE CONTRAC	01-5331-000-375	P 23233
68127	1988 00	ABC BANNERS & SIGNS INC	269245	6201201	6/20/2012	349.80	SIGNS	420-5954-000-259	P 20196
			269246	6201206	6/20/2012	496.08	SIGNS	420-5954-000-259	P 20196
			269460	419124	4/19/2012	848.00	SIGNS	144-5628-000-259	P 22999
			269461	4181215	4/18/2012	964.60	SIGNS	144-5628-000-259	P 22989
						2,658.48 **			
68128	526 00	ACACIA LIFE INSURANCE	268745	JUNE DED.	6/19/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
68129	1386 00	ACS	269401	802407	6/26/2012	1,615.44	SUPPLIES - OFFI	01-5059-000-269	P 23244
68130	3533 00	ACTION TOWING	268518	21615MW	6/15/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 20454
68131	1404 00	ADVANCED FENCE SYSTEMS	267837	84312	5/31/2012	79.82	REPAIRS TO EQUI	01-5141-000-251	P 23619
68132	2669 00	AIRCRAFT ACCESSORIES OF	268452	51091	5/15/2012	850.21	PROFESSIONAL SE	440-5775-001-304	P 23648
68133	532 00	AIRCRAFT SPRUCE &	268453	805134	6/01/2012	148.18	SUPPLIES - AVIA	440-5775-001-223	P 20752
			268454	804203	5/31/2012	154.71	SUPPLIES - AVIA	440-5775-001-223	P 20752
			268455	797978	5/23/2012	7.02	SUPPLIES - AVIA	440-5775-001-223	P 20752
						309.91 **			
68134	6872 00	AIRGAS NATIONAL WELDERS	268456	29248352	5/23/2012	509.20	PROFESSIONAL SE	440-5775-001-304	P 20840
68135	6872 01	AIRGAS NATIONAL WELDERS	268519	29358949	6/04/2012	168.06	REPAIRS TO BUIL	01-5141-000-250	P 23367
68136	1840 64	ALEXANDER, JAMES	268976	PERMIT REF	6/25/2012	37.80	PERMITS - BUILD	01-4100-300-140	F 11111
			268977	PERMIT REF	6/25/2012	60.00	PERMITS - ELECT	01-4100-300-145	F 11111
						97.80 **			
68137	1800 04	ALL PHASE CEO CREDIT	268746	184-512105	6/13/2012	41.34	REPAIRS TO BUIL	360-5231-008-250	P 20295
68138	1800 01	ALL-PHASE ELECTRIC SUPPLY	267842	184-511792	6/04/2012	31.94	REPAIRS TO EQUI	410-5612-641-251	P 20267
68139	7676 89	ALLEN, AMANDA	268978	06192012	6/19/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68140	4146 00	ALLIED TUBE & CONDUIT COR	269269	M418144	6/21/2012	3,993.24	SIGNS	01-5221-000-259	P 23432
68141	7915 00	AMBIENT LLC	269409	1005954	6/18/2012	1,288.63	ACCRUED EXPENSE	174-2200-000-125	P 23750
68142	5723 02	AMERI PRIDE SERVICES INC	268747	1800236409	6/19/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			268748	1800236405	6/19/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			268749	1800236403	6/19/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			268750	1800236410	6/19/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			268751	1800236411	6/19/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			268752	1800236412	6/19/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			268753	1800236413	6/19/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			268754	1800236414	6/19/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			268755	1800235326	6/14/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			268793	1800237548	6/21/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			268794	1800237550	6/21/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			268795	1800237549	6/21/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 20316
			268796	1800237551	6/21/2012	356.66	UNIFORMS AND CL	01-5221-000-280	P 20316
			269242	1800231482	5/31/2012	27.61	SAFETY	440-5775-001-284	P 20829
			269243	1800233486	6/07/2012	27.61	SAFETY	440-5775-001-284	P 20829
			269244	1800235305	6/14/2012	27.61	SAFETY	440-5775-001-284	P 20829
						764.35 **			
68143	5640 00	AMERICAN CONCRETE/PRECAST	268706	26914	6/14/2012	692.39	CIP -	139-5702-040-401	P 23014
68144	5058 00	AMERICAN HYDRAULICS/HOSE	269270	1338	6/22/2012	171.93	CONTRACTED LABO	01-5226-000-324	P 20507
68145	6302 01	AMERICAN SAFETY & HEALTH	268756	173258	6/06/2012	60.00	TRAINING FOR EM	193-5972-000-277	P 20308
			268757	173251	6/06/2012	100.00	TRAINING FOR EM	193-5972-000-277	P 20308
			268758	173259	6/06/2012	20.00	TRAINING FOR EM	193-5972-000-277	P 20308
						180.00 **			
68146	4400 00	ANDERSON AUTO PARTS INC	268520	471245	6/18/2012	10.59	SUPPLIES - PART	01-5226-002-262	P 20547
			268521	471244	6/18/2012	269.11	SUPPLIES - PART	01-5226-002-262	P 20547
			268522	174241	6/18/2012	18.40	SUPPLIES - PART	01-5226-002-262	P 20547
			268523	471208	6/18/2012	353.58	SUPPLIES - PART	01-5226-002-262	P 20547
			268524	471108	6/15/2012	19.62	SUPPLIES - PART	01-5226-002-262	P 20547
			268525	471107	6/15/2012	114.69	SUPPLIES - PART	01-5226-002-262	P 20547
			268526	471082	6/15/2012	3.06	SUPPLIES - PART	01-5226-002-262	P 20547
			268527	471075	6/15/2012	70.25	SUPPLIES - PART	01-5226-002-262	P 20547
			268528	417074	6/15/2012	38.93	SUPPLIES - PART	01-5226-002-262	P 20547
			268529	471066	5/15/2012	70.25	SUPPLIES - PART	01-5226-002-262	P 20547
			268530	470999	6/14/2012	210.17	SUPPLIES - PART	01-5226-002-262	P 20547
			269271	470233	6/06/2012	328.60	COMPUTER SOFTWA	01-5226-000-209	P 23772
			269272	46991	6/05/2012	95.15	SMALL HAND TOOL	01-5226-000-260	P 23768
			269273	472037	6/26/2012	104.11	SUPPLIES - PART	01-5226-002-262	P 20547
			269274	472027	6/26/2012	83.46	SUPPLIES - PART	01-5226-002-262	P 20547
			269275	472013	6/26/2012	8.54	SUPPLIES - PART	01-5226-002-262	P 20547
			269276	472012	6/26/2012	18.54	SUPPLIES - PART	01-5226-002-262	P 20547
			269277	471957	6/25/2012	97.50	SUPPLIES - PART	01-5226-002-262	P 20547
			269278	471956	6/25/2012	50.87	SUPPLIES - PART	01-5226-002-262	P 20547
			269279	471925	6/25/2012	132.84	SUPPLIES - PART	01-5226-002-262	P 20547
			269280	471914	6/25/2012	1.09	SUPPLIES - PART	01-5226-002-262	P 20547
			269281	471838	6/22/2012	43.66	SUPPLIES - PART	01-5226-002-262	P 20547
			269282	471837	6/22/2012	40.52	SUPPLIES - PART	01-5226-002-262	P 20547
			269283	471736	6/22/2012	70.25	SUPPLIES - PART	01-5226-002-262	P 20547
			269284	471543	6/20/2012	95.22-	SUPPLIES - PART	01-5226-002-262	P 20547
			269285	471496	6/20/2012	521.31	SUPPLIES - PART	01-5226-002-262	P 20547
			269286	471549	6/20/2012	267.94	SUPPLIES - PART	01-5226-002-262	P 20547
			269287	471497	6/20/2012	139.90	SUPPLIES - PART	01-5226-002-262	P 20547
			269288	471458	6/19/2012	82.81	SUPPLIES - PART	01-5226-002-262	P 20547
			269289	471482	6/20/2012	10.41	SUPPLIES - PART	01-5226-002-262	P 20547
			269402	47135	6/22/2012	70.25	SUPPLIES - PART	01-5226-002-262	P 20547
						3,251.18 **			
68147	7612 00	ANDERSON BODY SHOP	268979	20120331	3/31/2012	200.00	REPAIRS	01-5161-000-252	P 23450
68148	4850 00	ANDERSON CO DISABILITIES	268759	4TH QUART	5/31/2012	5,456.25	DISABILITIES AN	01-5851-000-032	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			269248	165	6/11/2012	2,202.75	CONTRACTED LABO	420-5954-000-324	F 11111
						7,659.00 **			
68149	6000 00	ANDERSON CO DSS	269462	4TH QRT	6/01/2012	2,500.00	EMERGENCY RELIE	01-5302-000-234	F 11111
68150	34011 00	ANDERSON CO FINANCE DEPT	269118	PETTY CASH	5/29/2012	1.85	POSTAGE	01-5013-000-243	F 11111
			269119	PETTY CASH	5/30/2012	8.14	MEALS	01-5069-000-236	F 11111
			269120	PETTY CASH	5/30/2012	4.99	SUPPLIES - OFFI	01-5069-000-269	F 11111
			269121	PETTY CASH	5/30/2012	7.20	MEALS	01-5069-000-236	F 11111
			269122	PETTY CASH	6/05/2012	18.19	SUPPLIES - OFFI	01-5092-000-269	F 11111
			269123	PETTY CASH	6/08/2012	24.45	PARK MAINTENANC	01-5065-000-253	F 11111
			269124	PETTY CASH	6/08/2012	33.90	PARK MAINTENANC	01-5065-000-253	F 11111
			269125	PETTY CASH	6/08/2012	68.40	SUPPLIES - OFFI	01-5091-000-269	F 11111
			269126	PETTY CASH	6/22/2012	11.69	SUPPLIES - OFFI	01-5091-000-269	F 11111
			269127	PETTY CASH	6/25/2012	12.70	SUPPLIES - OFFI	01-5065-000-269	F 11111
			269128	PETTY CASH	6/25/2012	5.83	SUPPLIES - OFFI	01-5091-000-269	F 11111
			269129	PETTY CASH	6/25/2012	13.24	SUPPLIES - OFFI	01-5091-000-269	F 11111
			269130	PETTY CASH	6/25/2012	37.72	SUPPLIES - OFFI	01-5091-000-269	F 11111
			269131	PETTY CASH	6/26/2012	14.76	SUPPLIES - OFFI	01-5091-000-269	F 11111
			269132	PETTY CASH	6/26/2012	14.80	SUPPLIES - OFFI	01-5091-000-269	F 11111
						277.86 **			
68151	2943 00	ANDERSON CO SENIOR CITIZE	268797	PETTY CASH	6/26/2012	118.15	SENIOR CITIZENS	01-5066-002-258	F 11111
68152	7500 00	ANDERSON FIRE & SAFETY	268798	52049	4/11/2012	357.75	REPAIRS TO BUIL	01-5161-000-250	P 23354
68153	814 00	ANDERSON FORD LLC	269290	GPVD330800	6/20/2012	188.30	CONTRACTED LABO	01-5226-000-324	P 20549
			269291	FOCS330499	6/20/2012	219.52	CONTRACTED LABO	01-5226-000-324	P 20549
			269292	8409	6/21/2012	55.08	SUPPLIES - PART	01-5226-002-262	P 20548
			269293	8495	6/25/2012	138.96	SUPPLIES - PART	01-5226-002-262	P 20548
			269294	8470	6/22/2012	8.01	SUPPLIES - PART	01-5226-002-262	P 20548
			269295	8439	6/22/2012	17.79	SUPPLIES - PART	01-5226-002-262	P 20548
			269296	8388	6/20/2012	12.02	SUPPLIES - PART	01-5226-002-262	P 20548
						639.68 **			
68154	7900 00	ANDERSON INDEPENDENT MAIL	268799	289755	6/23/2012	138.00	ADVERTISING	01-5069-000-201	P 20391
			268800	288579	5/31/2012	95.50	ADVERTISING	01-5221-000-201	P 23488
			268801	BID 12 053	5/31/2012	100.50	ADVERTISING	01-5221-000-201	P 23489
						334.00 **			
68155	6144 00	ANDERSON OFFICE SUPPLIES	268980	AOS2254	3/28/2012	379.87	SUPPLIES - OFFI	01-5131-000-269	P 20058
68156	5986 00	ANDERSON OUTDOOR POWER	268457	UNIT 21626	5/02/2012	156.18	REPAIRS TO EQUI	420-5954-000-251	P 23219
68157	3970 00	ANDERSON REGIONAL AIRPORT	268858	PETTY CASH	6/21/2012	9.99	REPAIRS	440-5775-000-252	F 11111
			268859	PETTY CASH	6/21/2012	5.95	MEALS	440-5775-000-236	F 11111
			268860	PETTY CASH	6/21/2012	6.74	MEALS	440-5775-000-236	F 11111
			268861	PETTY CASH	6/21/2012	4.00	SUPPLIES - CHEM	440-5775-001-264	F 11111
			268862	PETTY CASH	6/21/2012	1.06	SUPPLIES - CHEM	440-5775-001-264	F 11111
			269247	PETTY CASH	6/27/2012	132.26	MISCELLANEOUS	440-4100-300-190	F 11111
						160.00 **			
68158	403 01	ANDERSON REGIONAL LANDFIL	268461	836	5/31/2012	316.68	DISPOSAL FEE	420-5954-000-370	P 20445

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			268462	834	5/31/2012	48,173.58	DISPOSAL FEE	420-5954-000-370	P 20445
			268463	837	5/31/2012	106,027.99	DISPOSAL FEE	420-5954-000-370	P 20445
						154,518.25 **			
68159	42825 00	ANDERSON SURGICAL ASSOC	268802	24173	6/20/2012	125.00	MEDICAL	01-5161-000-346	P 23732
			268803	23480	4/23/2012	125.00	MEDICAL	01-5161-000-346	P 23732
						250.00 **			
68160	9500 00	ANDERSON TELEPHONE SYSTEM	269249	59822	6/25/2012	135.00	COMPUTER EQUIPM	01-5092-000-305	P 20734
68161	5019 00	ANDERSON, RODNEY K	268390	1646621	6/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			268391	153148	6/13/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						287.50 **			
68162	34600 04	ANMED HEALTH	269297	C16077-IN	6/25/2012	85.00	DRUG TESTING	01-5161-000-321	P 21817
			269298	C16194-IN	6/25/2012	100.00	DRUG TESTING	01-5161-000-321	P 21817
						185.00 **			
68163	5185 00	ANOTHER PRINTER INC	268531	73016	5/30/2012	8,009.10	PRINTING	01-5081-000-245	P 23692
68164	4168 00	APCO INSTITUTE	268856	EMD-ONLINE	6/21/2012	429.00	TRAINING FOR EM	174-5063-000-277	F 11111
68165	10820 01	ART & FRAME GALLERY	268464	2592	6/19/2012	185.50	SUPPLIES - OFFI	01-5011-000-269	P 20342
			268981	2593	6/19/2012	8.22	SUPPLIES - OFFI	01-5013-000-269	F 11111
						193.72 **			
68166	400 00	ASHMORE BROTHERS INC	269299	410935	5/22/2012	1,224.30	REPAIRS TO BUIL	360-5231-008-250	P 23407
68167	3547 05	AT&T	268804	8643750256	5/17/2012	.09	TELEPHONE	440-5775-000-275	F 11111
			269300	8646469675	6/19/2012	65.20	TELEPHONE	01-5161-000-275	F 11111
			269410	864M100358	6/17/2012	15,204.85	BELL SOUTH - E9	174-5063-000-369	F 11111
						15,270.14 **			
68168	3547 07	AT&T	268760	8642255971	5/29/2012	423.36	TELEPHONE	01-5021-000-275	F 11111
			268863	8642690839	6/07/2012	91.39	TELEPHONE	01-5042-000-275	F 11111
			268864	8642690839	6/07/2012	168.80	TELEPHONE	01-5057-000-275	F 11111
			268865	PETTY CASH	6/07/2012	84.40	TELEPHONE	01-5161-000-275	F 11111
			268866	PETTY CASH	6/07/2012	84.40	TELEPHONE	01-5411-000-275	F 11111
			268867	PETTY CASH	6/07/2012	42.20	TELEPHONE	01-5212-000-275	F 11111
			269133	8642604000	6/05/2012	64.77	TELEPHONE	01-5013-000-275	F 11111
			269134	8642604000	6/05/2012	104.72	TELEPHONE	440-5775-000-275	F 11111
			269135	8642604000	6/05/2012	42.75	TELEPHONE	440-5775-001-275	F 11111
			269136	8642604000	6/05/2012	45.27	TELEPHONE	420-5954-000-275	F 11111
			269137	8642604000	6/05/2012	95.76	TELEPHONE	01-5111-000-275	F 11111
			269138	8642604000	6/05/2012	223.54	TELEPHONE	01-5044-000-275	F 11111
			269139	8642604000	6/05/2012	97.15	TELEPHONE	01-5041-000-275	F 11111
			269140	8642604000	6/05/2012	21.59	TELEPHONE	01-5212-001-275	F 11111
			269141	8642604000	6/05/2012	129.53	TELEPHONE	01-5021-000-275	F 11111
			269142	8642604000	6/05/2012	108.69	TELEPHONE	01-5411-000-275	F 11111
			269143	8642604000	6/05/2012	10.79	TELEPHONE	01-5955-000-275	F 11111
			269144	8642604000	6/05/2012	183.49	TELEPHONE	01-5955-000-275	F 11111
			269145	8642604000	6/05/2012	216.21	TELEPHONE	01-5052-000-275	F 11111
			269146	8642604000	6/05/2012	21.59	TELEPHONE	144-5628-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			269147	8642604000	6/05/2012	9,576.06	TELEPHONE	01-5213-000-275	F 11111
			269148	8642604000	6/05/2012	6.59	TELEPHONE	01-5302-000-275	F 11111
			269149	8642604000	6/05/2012	10.79	TELEPHONE	01-5131-000-275	F 11111
			269150	8642604000	6/05/2012	66.90	TELEPHONE	01-5011-000-275	F 11111
			269151	8642604000	6/05/2012	468.59	TELEPHONE	01-5052-000-275	F 11111
			269152	8642604000	6/05/2012	1,954.78	TELEPHONE	01-5212-001-275	F 11111
			269153	8642604000	6/05/2012	10.79	TELEPHONE	01-5212-001-275	F 11111
			269154	8642604000	6/05/2012	10.79	TELEPHONE	01-5212-001-275	F 11111
			269155	8642604000	6/05/2012	21.59	TELEPHONE	01-5212-001-275	F 11111
			269156	8642604000	6/05/2012	84.07	TELEPHONE	01-5161-000-275	F 11111
			269157	8642604000	6/05/2012	25.48	TELEPHONE	01-5213-000-275	F 11111
			269158	8642604000	6/05/2012	6.45-	TELEPHONE	01-5141-000-275	F 11111
			269159	8642604000	6/05/2012	745.75	TELEPHONE	01-5141-000-275	F 11111
			269160	8642604000	6/05/2012	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			269161	8642604000	6/05/2012	1,389.48	TELEPHONE	01-5302-000-275	F 11111
			269162	8642604000	6/05/2012	120.65	TELEPHONE	01-5031-000-275	F 11111
			269163	8642604000	6/05/2012	10.79	TELEPHONE	01-5212-001-275	F 11111
			269164	8642604000	6/05/2012	246.51	TELEPHONE	01-5212-001-275	F 11111
			269165	8642604000	6/05/2012	58.26	TELEPHONE	01-5212-000-275	F 11111
			269166	8642604000	6/05/2012	106.11	TELEPHONE	174-5063-000-275	F 11111
			269167	8642604000	6/05/2012	256.04	TELEPHONE	193-5972-000-275	F 11111
			269168	8642604000	6/05/2012	21.37	TELEPHONE	01-5221-000-275	F 11111
			269169	8642604000	6/05/2012	10.69	TELEPHONE	01-5221-000-275	F 11111
			269170	8642604000	6/05/2012	119.96	TELEPHONE	410-5612-641-275	F 11111
			269171	8642604000	6/05/2012	14.79	TELEPHONE	144-5628-000-275	F 11111
			269172	8642604000	6/05/2012	21.37	TELEPHONE	01-5213-001-275	F 11111
			269173	8642604000	6/05/2012	2,248.48	BELL SOUTH - E9	174-5063-000-369	F 11111
			269174	8642604000	6/05/2012	443.76	TELEPHONE	01-5910-000-275	F 11111
			269175	8642604000	6/05/2012	21.59	TELEPHONE	01-5065-000-275	F 11111
			269176	8642604000	6/05/2012	86.35	TELEPHONE	01-5043-000-275	F 11111
			269177	8642604000	6/05/2012	21.59	TELEPHONE	01-5046-000-275	F 11111
			269178	8642604000	6/05/2012	76.73	TELEPHONE	01-5226-000-275	F 11111
			269179	8642604000	6/05/2012	10.79	TELEPHONE	01-5044-000-275	F 11111
			269180	8642604000	6/05/2012	121.78	TELEPHONE	01-5212-001-275	F 11111
			269181	8642604000	6/05/2012	43.18	TELEPHONE	01-5014-000-275	F 11111
			269182	8642604000	6/05/2012	188.11	TELEPHONE	01-5092-000-275	F 11111
			269183	8642604000	6/05/2012	10.79	TELEPHONE	01-5092-000-275	F 11111
			269184	8642604000	6/05/2012	43.18	TELEPHONE	01-5069-000-275	F 11111
			269185	8642604000	6/05/2012	32.38	TELEPHONE	01-5012-000-275	F 11111
			269186	8642604000	6/05/2012	16.00	TELEPHONE	01-5212-001-275	F 11111
			269187	8642604000	6/05/2012	263.01	TELEPHONE	01-5057-000-275	F 11111
			269188	8642604000	6/05/2012	8.62	TELEPHONE	01-5057-000-275	F 11111
			269189	8642604000	6/05/2012	43.18	TELEPHONE	01-5054-000-275	F 11111
			269190	8642604000	6/05/2012	4.00	TELEPHONE	01-5212-001-275	F 11111
			269191	8642604000	6/05/2012	107.94	TELEPHONE	01-5064-000-275	F 11111
			269192	8642604000	6/05/2012	398.92	TELEPHONE	01-5212-001-275	F 11111
			269193	8642604000	6/05/2012	10.69	TELEPHONE	410-5612-641-275	F 11111
			269194	8642604000	6/05/2012	45.72	TELEPHONE	410-5612-641-275	F 11111
			269195	8642604000	6/05/2012	10.69	TELEPHONE	410-5612-641-275	F 11111
			269196	8642604000	6/05/2012	49.75	TELEPHONE	01-5181-000-275	F 11111
			269197	8642604000	6/05/2012	10.79	TELEPHONE	01-5062-000-275	F 11111
			269198	8642604000	6/05/2012	21.59	TELEPHONE	01-5060-000-275	F 11111
			269199	8642604000	6/05/2012	107.94	TELEPHONE	01-5053-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			269200	8642604000	6/05/2012	47.61	TELEPHONE	01-5065-000-275	F 11111
			269201	8642604000	6/05/2012	11.38	TELEPHONE	01-5521-000-275	F 11111
			269202	8642604000	6/05/2012	32.38	TELEPHONE	01-5013-000-275	F 11111
			269203	8642604000	6/05/2012	151.61	AR - PUBLIC DE	01-1320-500-709	F 11111
			269204	8642604000	6/05/2012	64.77	TELEPHONE	01-5212-001-275	F 11111
			269205	8642604000	6/05/2012	146.80	TELEPHONE	01-5091-000-275	F 11111
			269206	8642604000	6/05/2012	86.35	TELEPHONE	01-5081-000-275	F 11111
			269207	8642604000	6/05/2012	175.78	TELEPHONE	01-5059-000-275	F 11111
			269208	8642604000	6/05/2012	119.48	TELEPHONE	01-5221-000-275	F 11111
			269209	8642604000	6/05/2012	21.59	TELEPHONE	01-5066-002-275	F 11111
			269210	8642604000	6/05/2012	1,618.17	TELEPHONE	01-5161-000-275	F 11111
			269211	8642604000	6/05/2012	12.86	TELEPHONE	01-5161-000-275	F 11111
			269212	8642604000	6/05/2012	277.87	TELEPHONE	420-5954-000-275	F 11111
			269213	8642604000	6/05/2012	21.59	TELEPHONE	01-5066-001-275	F 11111
			269214	8642604000	6/05/2012	43.18	TELEPHONE	01-5955-000-275	F 11111
			269215	8642604000	6/05/2012	53.44	TELEPHONE	410-5613-000-275	F 11111
			269216	8642604000	6/05/2012	21.59	TELEPHONE	01-5212-001-275	F 11111
			269217	8642604000	6/05/2012	76.73	TELEPHONE	01-5225-000-275	F 11111
			269218	8642604000	6/05/2012	129.53	TELEPHONE	01-5042-000-275	F 11111
			269219	8642604000	6/05/2012	10.69	TELEPHONE	01-5141-000-275	F 11111
			269220	8642604000	6/05/2012	21.37	TELEPHONE	01-5161-000-275	F 11111
			269221	8642604000	6/05/2012	21.59	TELEPHONE	01-5057-000-275	F 11111
			269222	8642604000	6/05/2012	77.56	TELEPHONE	01-5391-000-275	F 11111
			269223	8642604000	6/05/2012	111.32	TELEPHONE	410-5612-641-275	F 11111
			269224	8642604000	6/05/2012	85.85	TELEPHONE	01-5212-001-275	F 11111
			269225	8642604000	6/05/2012	85.85	TELEPHONE	01-5052-000-275	F 11111
			269226	8642604000	6/05/2012	54.33	TELEPHONE	01-5212-001-275	F 11111
			269227	8642604000	6/05/2012	51.45	TELEPHONE	01-5212-001-275	F 11111
			269228	8642604000	6/05/2012	374.38	TELEPHONE	01-5212-001-275	F 11111
			269229	8642604000	6/05/2012	205.25	TELEPHONE	01-5212-001-275	F 11111
			269230	8642604000	6/05/2012	169.90	TELEPHONE	01-5212-001-275	F 11111
			269301	803M248250	6/14/2012	462.84	TELEPHONE	01-5161-000-275	F 11111
						30,567.79 **			
68169	3547	03 AT&T LONG DISTANCE SERV	268579	1216302587	6/03/2012	1.27	TELEPHONE	01-5044-001-275	F 11111
			268580	1216302587	6/03/2012	4.12	TELEPHONE	01-5013-000-275	F 11111
			268581	1216302587	6/03/2012	17.92	TELEPHONE	440-5775-000-275	F 11111
			268582	1216302587	6/03/2012	14.53	TELEPHONE	440-5775-001-275	F 11111
			268583	1216302587	6/03/2012	11.00	TELEPHONE	01-5111-000-275	F 11111
			268584	1216302587	6/03/2012	23.39	TELEPHONE	01-5041-000-275	F 11111
			268585	1216302587	6/03/2012	173.89	TELEPHONE	01-5141-000-275	F 11111
			268586	1216302587	6/03/2012	13.13	TELEPHONE	01-5021-000-275	F 11111
			268587	1216302587	6/03/2012	22.20	TELEPHONE	01-5411-000-275	F 11111
			268588	1216302587	6/03/2012	2.13	TELEPHONE	01-5955-000-275	F 11111
			268589	1216302587	6/03/2012	.55	TELEPHONE	01-5955-001-275	F 11111
			268590	1216302587	6/03/2012	24.04	TELEPHONE	01-5052-000-275	F 11111
			268591	1216302587	6/03/2012	2.14	TELEPHONE	01-5011-000-275	F 11111
			268592	1216302587	6/03/2012	1.46	TELEPHONE	01-5213-000-275	F 11111
			268593	1216302587	6/03/2012	39.79	TELEPHONE	01-5212-001-275	F 11111
			268594	1216302587	6/03/2012	2.69	TELEPHONE	174-5063-000-275	F 11111
			268595	1216302587	6/03/2012	41.45	TELEPHONE	193-5972-000-275	F 11111
			268596	1216302587	6/03/2012	1.62	TELEPHONE	144-5628-000-275	F 11111
			268597	1216302587	6/03/2012	60.29	TELEPHONE	01-5212-001-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			268598	1216302587	6/03/2012	.44	TELEPHONE	01-5013-000-275	F 11111
			268599	1216302587	6/03/2012	14.74	TELEPHONE	01-5092-000-275	F 11111
			268600	1216302587	6/03/2012	3.45	TELEPHONE	01-5131-000-275	F 11111
			268601	1216302587	6/03/2012	49.74	TELEPHONE	01-5052-000-275	F 11111
			268602	1216302587	6/03/2012	.06	TELEPHONE	01-5161-000-275	F 11111
			268603	1216302587	6/03/2012	.76	TELEPHONE	01-5062-000-275	F 11111
			268604	1216302587	6/03/2012	17.99	TELEPHONE	01-5069-000-275	F 11111
			268605	1216302587	6/03/2012	659.42	TELEPHONE	01-5302-000-275	F 11111
			268606	1216302587	6/03/2012	29.90	TELEPHONE	01-5031-000-275	F 11111
			268607	1216302587	6/03/2012	.83	TELEPHONE	01-5221-000-275	F 11111
			268608	1216302587	6/03/2012	8.39	TELEPHONE	420-5954-000-275	F 11111
			268609	1216302587	6/03/2012	34.33	TELEPHONE	150-5909-000-275	F 11111
			268610	1216302587	6/03/2012	.59	TELEPHONE	01-5065-000-275	F 11111
			268611	1216302587	6/03/2012	22.36	TELEPHONE	01-5043-000-275	F 11111
			268612	1216302587	6/03/2012	10.24	TELEPHONE	01-5226-000-275	F 11111
			268613	1216302587	6/03/2012	.11	TELEPHONE	01-5521-000-275	F 11111
			268614	1216302587	6/03/2012	13.18	TELEPHONE	01-5012-000-275	F 11111
			268615	1216302587	6/03/2012	15.38	TELEPHONE	01-5057-000-275	F 11111
			268616	1216302587	6/03/2012	19.09	TELEPHONE	01-5054-000-275	F 11111
			268617	1216302587	6/03/2012	10.37	TELEPHONE	01-5064-000-275	F 11111
			268618	1216302587	6/03/2012	4.50	TELEPHONE	01-5014-000-275	F 11111
			268619	1216302587	6/03/2012	48.88	TELEPHONE	01-5053-000-275	F 11111
			268620	1216302587	6/03/2012	31.82	AR - PUBLIC DE	01-1320-500-709	F 11111
			268621	1216302587	6/03/2012	14.32	TELEPHONE	01-5091-000-275	F 11111
			268622	1216302587	6/03/2012	54.64	TELEPHONE	01-5081-000-275	F 11111
			268623	1216302587	6/03/2012	8.38	TELEPHONE	01-5059-000-275	F 11111
			268624	1216302587	6/03/2012	22.84	TELEPHONE	01-5221-000-275	F 11111
			268625	1216302587	6/03/2012	747.81	TELEPHONE	01-5161-000-275	F 11111
			268626	1216302587	6/03/2012	115.83	AR - SOLICITOR	01-1320-500-707	F 11111
			268627	1216302587	6/03/2012	1.63	TELEPHONE	420-5954-000-275	F 11111
			268628	1216302587	6/03/2012	20.86	TELEPHONE	01-5042-000-275	F 11111
			268629	1216302587	6/03/2012	6.04	TELEPHONE	01-5141-000-275	F 11111
			268630	1216302587	6/03/2012	8.18	TELEPHONE	01-5161-000-275	F 11111
			268631	1216302587	6/03/2012	86.54	TELEPHONE	01-5391-000-275	F 11111
			268632	1216302587	6/03/2012	.61	TELEPHONE	01-5014-000-275	F 11111
			268633	1216302587	6/03/2012	11.00	AR - SOLICITOR	01-1320-500-707	F 11111
			268634	1216302587	6/03/2012	4.70	TELEPHONE	410-5612-641-275	F 11111
			268635	1216302587	6/03/2012	6.09	TELEPHONE	01-5046-000-275	F 11111
			268636	1213302587	6/03/2012	4.58	TELEPHONE	01-5066-002-275	F 11111
			268637	1216302587	6/03/2012	16.60	TELEPHONE	01-5225-000-275	F 11111
			268638	1213302587	6/03/2012	17.03	TELEPHONE	01-5044-000-275	F 11111
						2,601.86 **			
68170	6574 00	ATLANTIC COASTAL SUPPLY	268532	103161	5/31/2012	138.52	REPAIRS TO BUIL	01-5141-000-250	P 23672
68171	1191 02	AVIALL SERVICES INC	269302	0500568762	6/04/2012	95.86	REPAIRS	01-5161-000-252	P 20228
			269303	0500568995	6/05/2012	132.24	REPAIRS	01-5161-000-252	P 20228
			269304	0500568996	6/05/2012	549.33	REPAIRS	01-5161-000-252	P 20228
						777.43 **			
68172	796 02	B & B SPORTING GOODS AND	268869	121907	6/13/2012	100.00	PROFESSIONAL SE	01-5161-000-304	F 11111
68173	7676 86	BAKER, REBEKAH	268982	REFUND MCF	6/25/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68174	7694 00	BANNISTER, JUSTIN A	269231	303000072	6/22/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68175	4688 02	BATTERIES PLUS	269305	242743	6/25/2012	27.51	REPAIRS TO EQUI	01-5161-000-251	P 22402
68176	1234 00	BELTON-HONEA PATH WATER	268465	000125	6/11/2012	18.50	WATER AND SEWER	420-5954-000-286	F 11111
68177	1234 00	BELTON-HONEA PATH WATER	268466	000705	6/11/2012	20.70	WATER AND SEWER	420-5954-000-286	F 11111
68178	51700 00	BEN MEADOWS COMPANY INC	269250	1018758072	5/11/2012	691.80	SMALL HAND TOOL	144-5628-000-260	P 22885
68179	6097 00	BENNETT EQUIPMENT & SUPPL	269308	32965	5/29/2012	216.46	SUPPLIES - PART	01-5226-002-262	P 23758
68180	5 00	BENSON FORD MERCURY	269306	307351	6/19/2012	222.90	SUPPLIES - PART	01-5226-002-262	P 20545
			269307	307278	6/18/2012	243.81	SUPPLIES - PART	01-5226-002-262	P 20545
						466.71 **			
68181	7710 00	BLAIR, JAHWAUN W	268695	1647501	6/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68182	16000 03	BLANCHARD MACHINERY CO	269309	WO31002623	6/07/2012	839.47	CONTRACTED LABO	01-5226-000-324	P 23774
			269310	PC31006912	6/05/2012	26.50	FREIGHT EXPENSE	01-5226-000-220	P 23771
			269311	PC31006912	6/05/2012	575.42	BOOKS AND PUBLI	01-5226-000-204	P 23770
			269312	PC01021383	6/14/2012	104.79	SUPPLIES - PART	01-5226-002-262	P 20546
						1,546.18 **			
68183	7316 00	BLASSINGAME, DONNIE L	268696	80473	6/21/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68184	16300 00	BLUE RIDGE ELECTRIC COOP	269251	71319001	6/14/2012	3,298.50	ELECTRICITY AND	410-5612-641-212	F 11111
68185	5288 00	BLUE RIDGE PURE WATER INC	268533	61733	6/15/2012	80.93	MEALS	01-5141-000-236	P 20606
			269005	61733	6/15/2012	28.41	MEALS	01-5141-000-236	F 11111
						109.34 **			
68186	272 00	BLUE RIDGE SECURITY	268805	628631	4/26/2012	950.00	ACCRUED EXPENSE	174-2200-000-125	P 22953
			269420	624246	3/14/2012	850.00	ACCRUED EXPENSE	174-2200-000-125	P 23852
						1,800.00 **			
68187	7877 00	BLUE WATER CARPET CARE	268535	8017855	5/28/2012	834.00	REPAIRS TO BUIL	360-5231-009-250	P 23690
68188	13000 00	BOB BARKER COMPANY	268536	1001034031	5/25/2012	912.53	SUPPLIES - BOAR	01-5141-000-263	P 23670
			268537	1001033448	5/23/2012	1,777.13	SUPPLIES - BOAR	01-5141-000-263	P 23699
						2,689.66 **			
68189	13000 01	BOB BARKER COMPANY	269423	1001038908	6/20/2012	356.16	SUPPLIES - BOAR	01-5141-000-263	P 20623
68190	44911 00	BOBCAT OF GREENVILLE	269313	SP-062633	5/25/2012	12.18	SUPPLIES - PART	01-5226-002-262	P 23759
68191	4871 01	BOUND TREE MEDICAL LLC	268761	80794699	6/11/2012	325.33	SUPPLIES - MEDI	193-5972-000-283	P 21407
			268762	80794700	6/11/2012	449.23	SUPPLIES - MEDI	193-5972-000-283	P 21407
			268763	80792696	6/08/2012	500.81	SUPPLIES - MEDI	193-5972-000-283	P 21407
						1,275.37 **			
68192	2073 01	BP AMOCO	268467	4987089887	6/11/2012	132.25	FUEL AND OIL	01-5141-000-216	P 20646

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68193	2059 00	BRACKETT AIRCRAFT CO INC	268806	I00038472	6/06/2012	523.30	PARK MAINTENANC	440-5775-000-253	P 23747
68194	947 00	BRANDERS.COM INC	268807	7286052	5/31/2012	993.70	PRINTING	144-5628-000-245	P 23411
68195	7843 00	BRANDSPLACE.COM /DBA	268707	120618840	6/23/2012	273.32	PROGRAM EXPENDI	165-5912-026-241	P 23655
68196	7715 00	BRINSTON, DEONTA L	268392	153148	6/13/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68197	5006 00	BROWN, A DWAIN	268764	MAY-PIC UP	6/20/2012	80.00	PARK MAINTENANC	01-5021-000-253	P 22514
68198	7676 87	BROWN, JUDITH	268983	REFUND MCF	6/25/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68199	7150 00	BRUCE, JERRY L	268936	BIRTHDAY	6/23/2012	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
68200	4502 00	BRYANT PHARMACY & SUPPLY	268538	ANDECOUNDE	5/24/2012	186.15	MEDICAL	01-5141-000-346	P 23671
68201	19200 01	BUILDERS FIRSTSOURCE	269252	20881907	5/14/2012	564.73	REPAIRS TO BUIL	410-5612-641-250	P 23285
68202	6615 00	BURNETT ATHLETICS INC	268539	BA72228	6/11/2012	405.98	LANDSCAPING	01-5955-001-313	P 23676
68203	2149 00	BURNETT LIME CO INC	269253	CAL31061	6/20/2012	530.80	SUPPLIES - CHEM	410-5612-641-264	P 20937
68204	3396 01	BUTLER SCHEIN ANIMAL HEAL	268765	BM73813	6/13/2012	5.30	SUPPLIES - MEDI	01-5111-000-283	P 20436
			268766	BN08583	6/18/2012	954.00	SUPPLIES - MEDI	01-5111-000-283	P 20436
			268767	BN29007	6/19/2012	864.68	SUPPLIES - MEDI	01-5111-000-283	P 20436
			268768	BM75566	6/13/2012	129.45	SUPPLIES - MEDI	01-5111-000-283	P 20436
			268769	BM25351	6/08/2012	796.70	SUPPLIES - MEDI	01-5111-000-283	P 20436
						2,750.13 **			
68205	4760 00	CAMPBELL INC	268809	10050546	5/31/2012	3,324.50	RENT - EQUIPMEN	01-5221-000-247	P 23481
68206	4163 00	CARDINAL HEALTH	268770	7004556430	6/14/2012	6,640.03	MEDICAL ALLOWAN	01-5331-000-237	P 20563
68207	5652 00	CARSON'S NUT-BOLT & TOOL	268540	3319114	6/08/2012	31.80	REPAIRS TO BUIL	01-5141-000-250	P 23525
68208	5652 01	CARSON'S NUT-BOLT & TOOL	268808	3319782	6/12/2012	384.78	SIGNS	01-5221-000-259	P 20179
			268810	3319785	6/12/2012	704.90	SIGNS	01-5221-000-259	P 20179
						1,089.68 **			
68209	23400 00	CATHEY'S EGG FARM	269424	05312012	5/31/2012	225.00	FOOD	01-5141-000-215	P 20609
			269425	06062012	6/06/2012	234.00	FOOD	01-5141-000-215	P 20609
			269426	06132012	6/13/2012	187.50	FOOD	01-5141-000-215	P 20609
			269427	06212012	6/21/2012	225.00	FOOD	01-5141-000-215	P 20609
			269428	06282012	6/28/2012	225.00	FOOD	01-5141-000-215	P 20609
						1,096.50 **			
68210	1628 00	CDW GOVERNMENT INC	269315	L220551	5/30/2012	325.60	PHOTOCOPY EQUIP	01-5161-000-347	P 23684
			269316	L705433	6/11/2012	1,023.12	PHOTOCOPY EQUIP	01-5161-000-347	P 23684
			269317	L910121	6/14/2012	479.59	PHOTOCOPY EQUIP	01-5161-000-347	P 23684
						1,828.31 **			
68211	1628 02	CDW GOVERNMENT INC	268984	L814940	6/13/2012	233.19	ACCRUED EXPENSE	174-2200-000-125	P 23557
			268985	L566198	6/07/2012	253.76	COMMUNICATION E	01-5213-001-306	P 20255

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			268986	L598911	6/07/2012	179.13	SUPPLIES - OFFI	150-5909-000-269	P 23623
						666.08 **			
68212	52660 01	CEMEX	269314	9423775436	5/22/2012	492.90	REPAIRS TO BUIL	360-5231-008-250	P 23406
68213	2635 03	CHARTER COMMUNICATIONS	268870	0660554128	5/16/2012	628.22	TELEPHONE	440-5775-000-275	F 11111
			268871	590488959	5/06/2012	588.01	TELEPHONE	01-5161-000-275	F 11111
			268872	0660555406	5/26/2012	628.22	TELEPHONE	01-5161-000-275	F 11111
			268873	580478499	5/19/2012	628.22	TELEPHONE	01-5161-000-275	F 11111
			268874	660554391	5/18/2012	1,435.24	TELEPHONE	01-5212-001-275	F 11111
			268875	580477467	6/05/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			268876	580475628	5/14/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			268877	660550787	5/12/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			268878	590480162	5/15/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			268879	05282012	5/28/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			268880	590483042	6/11/2012	628.22	TELEPHONE	01-5212-001-275	F 11111
			268881	660554128	6/16/2012	628.22	TELEPHONE	440-5775-000-275	F 11111
						8,305.45 **			
68214	25300 00	CHRISTOPHER TRUCKS INC	269318	12459	5/16/2012	873.16	CONTRACTED LABO	01-5226-000-324	P 23760
			269319	349935	6/04/2012	147.78	SUPPLIES - PART	01-5226-002-262	P 23761
			269320	13901	5/01/2012	288.63	SUPPLIES - PART	01-5226-002-262	P 23761
						1,309.57 **			
68215	4380 00	CHROMATE INDUSTRIAL CORP	269321	M42A075501	6/05/2012	312.88	SUPPLIES - AUTO	01-5226-000-262	P 23776
			269322	M42A075401	6/06/2012	610.42	SUPPLIES - AUTO	01-5226-000-262	P 23780
			269323	28531701	6/07/2012	29.53	SUPPLIES - AUTO	01-5226-000-262	P 23780
						952.83 **			
68216	3046 04	CINTAS CORP #216	268541	216504570	6/13/2012	586.37	SUPPLIES - CLEA	01-5141-000-265	P 20628
			268542	216504571	6/13/2012	156.46	SUPPLIES - CLEA	01-5141-000-265	P 20628
			269429	216507549	6/20/2012	793.28	SUPPLIES - CLEA	01-5141-000-265	P 20628
			269430	216507550	6/20/2012	156.46	SUPPLIES - CLEA	01-5141-000-265	P 20628
			269431	216510446	6/27/2012	156.46	SUPPLIES - CLEA	01-5141-000-265	P 20628
			269432	216510445	6/27/2012	797.52	SUPPLIES - CLEA	01-5141-000-265	P 20628
			269433	6970482	5/18/2012	549.95	SUPPLIES - CLEA	01-5141-000-265	P 20628
						3,196.50 **			
68217	3480 03	CINTAS CORPORATION #216	268543	216498828	5/30/2012	445.60	SUPPLIES - CLEA	01-5141-000-265	P 23668
			268544	216498829	5/30/2012	156.46	SUPPLIES - CLEA	01-5141-000-265	P 23669
						602.06 **			
68218	6002 01	CISCO WEBEX LLC	268468	4916824	6/14/2012	49.00	TELEPHONE	01-5212-001-275	F 11111
			268469	4916824	5/15/2012	58.20	TELEPHONE	01-5161-000-275	F 11111
			268989	4967745	6/15/2012	49.00	TELEPHONE	01-5212-001-275	F 11111
						156.20 **			
68219	492 00	CITY OF ANDERSON	268771	#53HUD	6/20/2012	17,958.46	PROGRAM EXPENDI	118-5970-001-241	F 11111
68220	492 00	CITY OF ANDERSON	268882	#54 HUD	6/26/2012	4,040.49	PROGRAM EXPENDI	118-5970-001-241	F 11111
68221	492 04	CITY OF ANDERSON	269411	APR/MAY12	5/17/2012	21,039.54	REVENUE REMITTA	410-5612-641-255	F 11111

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68222	492 04	CITY OF ANDERSON	268990	REV.5/2012	6/26/2012	29,492.98	REVENUE REMITTA	410-5612-641-255	F 11111
68223	3933 00	CITY OF CLEMSON	268883	0619121	6/19/2012	44,600.00	PROFESSIONAL SE	155-5887-000-304	F 11111
68224	6137 00	CLAFLIN, KAREN	268470	MIL.REIMB.	6/19/2012	37.37	TRAVEL	01-5081-000-279	F 11111
68225	1840 50	CLAFLIN, PATRICK	268991	REIM.MILE	6/19/2012	54.04	TRAVEL	01-5081-000-279	F 11111
68226	3113 00	CLAMP JR, JOHN T	269324	AFTER TRAV	6/18/2012	51.00	MEALS	01-5161-000-236	F 11111
68227	1839 33	CLEMSON UN-CIVIL ENG DEPT	268814	060612-01	6/07/2012	1,400.00	TRAINING FOR EM	01-5221-000-277	P 23751
			268815	060712-01	6/07/2012	660.00	TRAINING FOR EM	01-5221-000-277	P 23751
						2,060.00 **			
68228	1839 09	CLEMSON UNIVERSITY	268471	4TH QUART	6/19/2012	9,500.00	CLEMSON EXTENSI	01-5851-000-025	F 11111
68229	7676 85	CLINKSCALES, PRISCILLA	268472	DEP.REFUND	6/18/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68230	1710 00	COLE, ADRIENNE W	268473	MIL.REIMB.	6/19/2012	36.36	TRAVEL	01-5081-000-279	F 11111
68231	6124 00	COLE, STEVEN	268474	MIL.REIMB.	6/19/2012	68.18	TRAVEL	01-5081-000-279	F 11111
68232	6053 00	COLLINS AND LACY PC	268811	63440	6/14/2012	59.60	PROFESSIONAL SE	01-5161-000-304	P 21935
			268812	63441	6/14/2012	701.60	PROFESSIONAL SE	01-5161-000-304	P 21935
			269254	158200100	6/14/2012	14,122.59	LEGAL	01-5015-000-315	P 21490
						14,883.79 **			
68233	27550 00	COOPER SAND & GRAVEL CO	268992	4929	6/19/2012	477.00	LANDSCAPING	01-5955-001-313	F 11111
68234	3084 00	COWARD JR, BENJAMIN J	268393	1646621	6/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			269232	1708511	6/15/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
68235	2212 00	COX BUILDERS INC	269255	4X8 DOOR	5/31/2012	350.00	PROFESSIONAL SE	410-5612-641-304	P 23505
68236	52 00	COX OIL COMPANY INC	269326	23283	6/20/2012	891.40	SUPPLIES - PART	01-5226-002-262	P 20464
68237	3054 02	CRESCENT SUPPLY CO INC	268772	398367	6/18/2012	113.14	REPAIRS TO BUIL	360-5231-008-250	P 20074
			268773	398368	6/18/2012	57.88	REPAIRS TO BUIL	360-5231-008-250	P 20074
			268774	398369	6/18/2012	15.60	REPAIRS TO BUIL	360-5231-008-250	P 20074
			268775	398370	6/18/2012	349.80	REPAIRS TO BUIL	360-5231-008-250	P 20074
			268776	398371	6/18/2012	20.69	REPAIRS TO BUIL	360-5231-008-250	P 20074
						557.11 **			
68238	3040 02	CROUSE-HINDS	268813	913873914	6/14/2012	879.62	PARK MAINTENANC	440-5775-000-253	P 23478
68239	5625 00	CROWE, REATHA C	268475	MIL.REIMB.	6/19/2012	37.37	TRAVEL	01-5081-000-279	F 11111
68240	7590 01	CROWNE PLAZA HOTEL	268938	67657899	6/25/2012	1,136.07	LODGING	01-5141-001-293	F 11111
68241	99 00	CRUDUP OIL CO	268547	5338	6/14/2012	21,275.47	FUEL AND OIL -	01-5226-002-216	P 21466
68242	7205 00	CULLEN, JESSICA LEA	268394	153148	6/13/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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68243	7764 00	D & S SANITATION INC	268777	155 - MAY	6/18/2012	478.10	PARK MAINTENANC	01-5021-000-253	P 22318
68244	4893 00	DASH MEDICAL GLOVES	268993	INV0740357	6/15/2012	908.60	SAFETY	01-5161-000-284	P 23734
68245	6955 00	DAVID TAYLOR HTG & A C	268994	6393	6/12/2012	306.00	REPAIRS TO BUIL	01-5161-000-250	P 20884
			268995	6394	6/12/2012	75.00	REPAIRS TO BUIL	01-5161-000-250	P 20884
			268996	6395	6/12/2012	75.00	REPAIRS TO BUIL	01-5161-000-250	P 20884
						456.00 **			
68246	7295 00	DAVIDSON P.A.,TODD R	268548	24	6/04/2012	2,520.00	LEGAL	01-5015-000-315	P 21785
			268997	25	6/04/2012	700.00	CIP - NO SPECIF	440-1800-000-001	P 23303
						3,220.00 **			
68247	3438 00	DELL MARKETING L.P.	268477	XFRX3MKR1	5/30/2012	164.05	SUPPLIES - OFFI	01-5221-000-269	P 23472
			268478	XFRX3MDR5	5/30/2012	148.78	SUPPLIES - OFFI	01-5221-000-269	P 23472
			268708	XFRJP8WX2	5/14/2012	232.93	SUPPLIES - OFFI	181-5917-013-269	P 23660
			268999	XFT6KPDF9	6/14/2012	288.14	ACCRUED EXPENSE	174-2200-000-125	P 23545
			269327	XFRJ6DXR3	5/11/2012	253.53	SUPPLIES - OFFI	01-5161-000-269	P 20675
						1,087.43 **			
68248	6017 00	DESIGNLAB INC	268780	164850	6/08/2012	520.46	UNIFORMS AND CL	01-5111-000-280	P 20111
			268781	164849	6/14/2012	965.64	UNIFORMS AND CL	01-5111-000-280	P 20111
			268782	164851	6/11/2012	802.42	UNIFORMS AND CL	01-5111-000-280	P 20111
			268987	164974	6/15/2012	984.21	UNIFORMS AND CL	193-5972-000-280	P 20258
			268988	164975	6/18/2012	819.91	UNIFORMS AND CL	193-5972-000-280	P 20258
						4,092.64 **			
68249	41 00	DIAMOND SPRINGS WATER	268479	426339906	4/26/2012	24.00	MEALS	01-5092-000-236	P 20728
			268480	510339159	5/11/2012	24.00	MEALS	01-5092-000-236	P 20728
			268481	524339393	5/24/2012	12.00	MEALS	01-5092-000-236	P 20728
			268783	523125	5/25/2012	8.43	MEALS	01-5225-000-236	P 20301
						68.43 **			
68250	5488 00	DIAMONDS & GOLD DIRECT	268857	20120615	6/25/2012	70.00	PROFESSIONAL SE	01-5161-000-304	F 11111
68251	30250 00	DICKSON COMPANY, C C	268778	17659272	6/01/2012	9.70	REPAIRS TO BUIL	360-5231-008-250	P 20076
68252	5688 00	DILMAR OIL CO INC	268549	1933070	6/13/2012	1,508.87	SUPPLIES - PART	01-5226-002-262	P 20543
			269328	1934426	6/20/2012	1,272.73	SUPPLIES - PART	01-5226-002-262	P 20543
						2,781.60 **			
68253	2864 02	DIRECTV INC	269002	1798669155	6/11/2012	59.35	SERVICE CONTRAC	440-5775-000-375	P 20496
68254	706 00	DISCOUNT BARK CO	268998	10900	6/19/2012	169.60	LANDSCAPING	01-5955-001-313	F 11111
68255	7917 00	DISTINGUISHED YOUNG	268779	A2012-072	6/19/2012	200.00	DISTINGUISHED Y	164-5829-000-125	F 11111
68256	3033 00	DOCKINS, MANDY	268790	SCH MEET.	6/21/2012	36.84	MEALS	01-5042-000-236	F 11111
68257	7910 00	DOJA'S FORENSICS SUPPLIES	269003	17855	6/07/2012	73.03	SUPPLIES - CHEM	01-5161-000-264	P 23186
68258	31600 00	DUKE ENERGY	268727	1874571	6/13/2012	28.82	ELECTRICITY AND	01-5021-000-212	F 11111
			268482	985559	6/11/2012	85.80	ELECTRICITY AND	420-5954-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			268483	277227	6/11/2012	109.31	ELECTRICITY AND	420-5954-000-212	F 11111
			268484	277269	6/05/2012	64.19	ELECTRICITY AND	420-5954-000-212	F 11111
			268485	1387510166	6/06/2012	62.12	ELECTRICITY AND	420-5954-000-212	F 11111
			268486	1664865873	6/11/2012	31.44	ELECTRICITY AND	420-5954-000-212	F 11111
			268487	1660549968	6/01/2012	192.50	ELECTRICITY AND	420-5954-000-212	F 11111
			268551	0003461170	6/18/2012	13.93	ELECTRICITY AND	01-5141-000-212	F 11111
			268552	2171520	6/18/2012	1,266.18	ELECTRICITY AND	01-5141-000-212	F 11111
			268553	0000277254	6/18/2012	2,761.76	ELECTRICITY AND	01-5141-000-212	F 11111
			268554	0001874582	6/18/2012	15.38	ELECTRICITY AND	01-5141-000-212	F 11111
			268555	1874585	6/18/2012	112.41	ELECTRICITY AND	01-5141-000-212	F 11111
			268556	2226626	6/18/2012	3,263.69	ELECTRICITY AND	01-5141-000-212	F 11111
			268557	0000277252	6/18/2012	1,321.52	ELECTRICITY AND	01-5955-001-212	F 11111
			268558	0003141037	6/18/2012	691.42	ELECTRICITY AND	01-5955-001-212	F 11111
			268559	0003069758	6/18/2012	1,451.20	ELECTRICITY AND	01-5955-001-212	F 11111
			268560	0002960974	6/18/2012	1,833.61	ELECTRICITY AND	01-5955-000-212	F 11111
			268561	0000277253	6/18/2012	10,855.40	ELECTRICITY AND	01-5955-000-212	F 11111
			268562	0003798271	6/18/2012	277.52	ELECTRICITY AND	01-5955-001-212	F 11111
			268563	0003200445	6/18/2012	210.38	ELECTRICITY AND	01-5955-001-212	F 11111
			268564	0003200446	6/18/2012	161.62	ELECTRICITY AND	01-5955-001-212	F 11111
			268709	1959465677	6/18/2012	35.73	ELECTRICITY AND	01-5021-000-212	F 11111
			268710	0000178332	6/15/2012	259.28	ELECTRICITY AND	01-5021-000-212	F 11111
			268711	1513276438	6/14/2012	19.58	ELECTRICITY AND	01-5021-000-212	F 11111
			268712	0001874571	6/14/2012	57.64	ELECTRICITY AND	01-5021-000-212	F 11111
			268713	3909531	6/15/2012	44.57	ELECTRICITY AND	01-5021-000-212	F 11111
			268714	1786667	6/15/2012	322.36	ELECTRICITY AND	01-5021-000-212	F 11111
			268715	0000072926	6/14/2012	2,598.73	ELECTRICITY AND	01-5021-000-212	F 11111
			268716	277205	6/14/2012	2,386.88	ELECTRICITY AND	01-5021-000-212	F 11111
			268717	2503424	6/14/2012	18.96	ELECTRICITY AND	01-5021-000-212	F 11111
			268718	3498995	6/14/2012	52.98	ELECTRICITY AND	01-5021-000-212	F 11111
			268719	4667799	6/14/2012	192.10	ELECTRICITY AND	01-5021-000-212	F 11111
			268720	1465744168	6/14/2012	84.43	ELECTRICITY AND	01-5021-000-212	F 11111
			268721	1874566	6/14/2012	95.75	ELECTRICITY AND	01-5021-000-212	F 11111
			268722	1116844762	6/14/2012	26.39	ELECTRICITY AND	01-5021-000-212	F 11111
			268723	2867933	6/12/2012	33.88	ELECTRICITY AND	01-5021-000-212	F 11111
			268724	190710	6/12/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			268725	2350964	6/12/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			268726	2226624	6/15/2012	275.99	ELECTRICITY AND	01-5021-000-212	F 11111
			268784	2096398728	6/18/2012	33.63	ELECTRICITY AND	01-5021-000-212	F 11111
			268785	0001874561	6/14/2012	176.25	ELECTRICITY AND	01-5021-000-212	F 11111
			268885	2019292187	6/15/2012	624.74	ELECTRICITY AND	01-5021-000-212	F 11111
			268886	277265	6/21/2012	444.08	ELECTRICITY AND	01-5221-000-212	F 11111
			268887	2008097638	6/15/2012	384.19	ELECTRICITY AND	01-5161-000-212	F 11111
			268888	1253505765	6/18/2012	369.73	ELECTRICITY AND	01-5161-000-212	F 11111
			268889	1345296059	6/18/2012	233.80	ELECTRICITY AND	01-5161-000-212	F 11111
			268890	4269601	6/18/2012	2,511.08	ELECTRICITY AND	01-5161-000-212	F 11111
			268891	277255	6/18/2012	1,210.05	ELECTRICITY AND	01-5161-000-212	F 11111
			268892	277266	6/21/2012	914.54	ELECTRICITY AND	01-5221-000-212	F 11111
			268893	3178472	6/19/2012	652.50	ELECTRICITY AND	01-5955-001-212	F 11111
			268894	370882	6/05/2012	174.97	ELECTRICITY AND	410-5612-641-212	F 11111
			268895	4344157	6/12/2012	72.18	ELECTRICITY AND	410-5612-641-212	F 11111
			269006	1871455903	6/15/2012	537.01	ELECTRICITY AND	01-5212-000-212	F 11111
			269007	277210	6/15/2012	9.51	ELECTRICITY AND	01-5212-000-212	F 11111
			269008	1881815479	6/08/2012	361.07	ELECTRICITY AND	01-5212-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			269009	158914	6/14/2012	2,486.85	ELECTRICITY AND	01-5212-000-212	F 11111
			269089	0000277237	6/15/2012	368.83	ELECTRICITY AND	410-5612-641-212	F 11111
			269090	1164296020	6/21/2012	316.12	ELECTRICITY AND	410-5612-641-212	F 11111
			269091	0003092249	6/21/2012	1,141.67	ELECTRICITY AND	410-5612-641-212	F 11111
			269092	0000277225	6/21/2012	68.31	ELECTRICITY AND	410-5612-641-212	F 11111
			269093	0000539351	6/21/2012	8.33	ELECTRICITY AND	410-5612-641-212	F 11111
			269094	0000985759	6/12/2012	68.98	ELECTRICITY AND	420-5954-000-212	F 11111
			269095	0000277238	6/15/2012	61.04	ELECTRICITY AND	410-5612-641-212	F 11111
			269096	1644027593	6/21/2012	28.40	ELECTRICITY AND	410-5612-641-212	F 11111
			269097	0000158916	6/20/2012	24.20	ELECTRICITY AND	410-5612-641-212	F 11111
			269098	0002324234	6/15/2012	242.86	ELECTRICITY AND	410-5612-641-212	F 11111
			269099	0000055068	6/15/2012	46.76	ELECTRICITY AND	410-5612-641-212	F 11111
			269100	0000055069	6/18/2012	235.58	ELECTRICITY AND	410-5612-641-212	F 11111
			269101	1610511096	6/15/2012	25.21	ELECTRICITY AND	410-5612-641-212	F 11111
			269102	1122252920	6/21/2012	85.21	ELECTRICITY AND	410-5612-641-212	F 11111
			269103	0000277260	6/22/2012	64.87	ELECTRICITY AND	410-5612-641-212	F 11111
			269104	1536312149	6/22/2012	42.11	ELECTRICITY AND	410-5612-641-212	F 11111
			269105	1170645701	6/13/2012	448.49	ELECTRICITY AND	420-5954-000-212	F 11111
			269106	1116994550	6/15/2012	166.61	ELECTRICITY AND	420-5954-000-212	F 11111
			269107	0000277211	6/12/2012	368.34	ELECTRICITY AND	420-5954-000-212	F 11111
			269108	1145255466	6/14/2012	25.18	ELECTRICITY AND	410-5612-641-212	F 11111
			269109	1266960418	6/14/2012	65.30	ELECTRICITY AND	410-5612-641-212	F 11111
			269110	1926637772	6/14/2012	51.28	ELECTRICITY AND	410-5612-641-212	F 11111
			269256	1944562982	6/21/2012	963.89	ELECTRICITY AND	01-5021-000-212	F 11111
			269257	1616870761	6/21/2012	1,056.66	ELECTRICITY AND	01-5021-000-212	F 11111
			269258	1075072784	6/21/2012	50.32	ELECTRICITY AND	01-5021-000-212	F 11111
			269329	277264	6/21/2012	756.84	ELECTRICITY AND	01-5226-000-212	F 11111
			269330	1089659487	6/22/2012	19.04	ELECTRICITY AND	01-5221-000-212	F 11111
			269403	277232	6/20/2012	9.65	ELECTRICITY AND	01-5021-000-212	F 11111
			269405	189367	6/21/2012	7.40	ELECTRICITY AND	01-5021-000-212	F 11111
			269406	277213	6/18/2012	2,062.56	ELECTRICITY AND	01-5021-000-212	F 11111
			269408	4707667	6/18/2012	15,442.53	ELECTRICITY AND	01-5021-000-212	F 11111
			269463	0003908189	6/20/2012	72.53	ELECTRICITY AND	420-5954-000-212	F 11111
			269464	0004520988	6/20/2012	128.32	ELECTRICITY AND	420-5954-000-212	F 11111
			269465	0000277230	6/20/2012	18.94	ELECTRICITY AND	420-5954-000-212	F 11111
						67,094.53 **			
68259	31600 00	DUKE ENERGY	269434	1198894903	6/18/2012	814.57	ELECTRICITY AND	01-5141-000-212	F 11111
68260	6925 01	EATON ELECTRICAL INC	269418	35338472	6/01/2012	2,644.50	ACCRUED EXPENSE	174-2200-000-125	P 23853
68261	5916 00	EDDY'S VAC SHACK	269332	94914	6/01/2012	123.35	SUPPLIES - CLEA	01-5021-000-265	P 23783
			269333	94915	6/01/2012	215.22	SUPPLIES - CLEA	01-5021-000-265	P 23783
						338.57 **			
68262	6511 00	ELECTION CENTER	268677	KATY SMITH	6/20/2012	429.00	REGISTRATION FE	01-5081-000-294	F 11111
68263	32650 00	ELLIS BICYCLE SHOP INC	268789	93074	6/21/2012	47.70	SUPPLIES - OFFI	193-5972-000-269	P 20265
			269010	92868	6/11/2012	5,607.30	ACCRUED EXPENSE	174-2200-000-125	F 11111
			269331	92958	5/25/2012	9.54	REPAIRS TO BUIL	01-5161-000-250	P 20685
			269412	92830	5/02/2012	9.54	REPAIRS TO BUIL	01-5161-000-250	P 20685
			269413	93093	6/26/2012	9.54	REPAIRS TO BUIL	01-5161-000-250	P 20685
						5,683.62 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68264	7909 00	EMS TOOLKIT LLC	268788	1295	6/07/2012	2,700.00	COMPUTER SOFTWA	193-5972-000-209	P 23722
68265	5554 00	EPPS, GRADY M	268697	1647501	6/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			269233	27382	6/27/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
68266	7566 00	EVATT, KEVIN P	269234	303000072	6/22/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68267	6575 01	FAIRWAY OUTDOOR ADVERTISI	268728	G/128189	4/30/2012	1,260.00	ADVERTISING	420-5954-026-201	P 23081
			268729	G/128146	4/25/2012	304.00	ADVERTISING	420-5954-026-201	P 23081
						1,564.00 **			
68268	6575 03	FAIRWAY OUTDOOR LLC	269259	G/129038	5/21/2012	185.00	ADVERTISING	410-5613-000-201	P 23365
68269	1458 02	FASTENAL COMPANY, THE	269011	SCAND10668	6/19/2012	518.05	SIGNS	01-5221-000-259	P 20178
			269012	SCAND10667	6/19/2012	545.98	SIGNS	01-5221-000-259	P 20178
			269013	SCAND10657	6/11/2012	191.44	SIGNS	01-5221-000-259	P 20178
			269014	SCAND10662	6/14/2012	312.95	SIGNS	01-5221-000-259	P 20178
			269015	SCAND10663	6/14/2012	79.60	SIGNS	01-5221-000-259	P 20178
						1,648.02 **			
68270	6172 02	FERGUSON ENTERPISES #950	269260	0282273	6/13/2012	26.91	REPAIRS TO EQUI	410-5612-641-251	F 11111
68271	7114 00	FINLEY, JEFF R	269235	27382	6/27/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68272	7919 00	FIREBIRD LLC	269334	7000	6/15/2012	82.00	PROFESSIONAL SE	01-5161-000-304	F 11111
68273	7177 01	FIREFOLD	269016	714024	5/15/2012	50.13	ACCRUED EXPENSE	174-2200-000-125	P 22742
68274	5423 00	FIRESTONE COMPLETE AUTO	269335	134791	6/06/2012	2,699.69	SUPPLIES - PART	01-5226-002-262	P 23779
68275	4188 02	FISHER SCIENTIFIC	268787	5398354	6/14/2012	1,496.27	MEDICAL ALLOWAN	01-5331-000-237	P 20560
68276	6995 02	FLINT EQUIPMENT COMPANY	268565	W02774	3/30/2012	1,248.10	CONTRACTED LABO	01-5226-000-324	P 23719
			268566	W02790	5/17/2012	30,419.14	CONTRACTED LABO	01-5226-000-324	P 23719
			269338	P27647	6/25/2012	90.56	SUPPLIES - PART	01-5226-002-262	P 20540
						31,757.80 **			
68277	6556 01	FLINT TRADING INC	269017	144477	6/04/2012	997.96	SIGNS	01-5221-000-259	P 23504
68278	3940 01	FLOWERS BAKING CO	268488	15412347	5/08/2012	463.75	FOOD	01-5141-000-215	P 20608
			268567	15413209	6/06/2012	351.92	FOOD	01-5141-000-215	P 20608
			268568	15413126	6/05/2012	423.36	FOOD	01-5141-000-215	P 20608
			268569	15412989	6/01/2012	404.28	FOOD	01-5141-000-215	P 20608
			269437	15413732	6/26/2012	463.43	FOOD	01-5141-000-215	P 20608
			269438	15413607	6/22/2012	424.32	FOOD	01-5141-000-215	P 20608
			269439	15413329	6/12/2012	463.43	FOOD	01-5141-000-215	P 20608
			269440	15413416	6/15/2012	384.25	FOOD	01-5141-000-215	P 20608
			269441	15413544	6/19/2012	493.48	FOOD	01-5141-000-215	P 20608
						3,872.22 **			
68279	257 00	FORMS & SUPPLY INC	268489	1925410	6/07/2012	965.33	SUPPLIES - OFFI	01-5044-000-269	P 23554
			268490	1925434	6/07/2012	18.87	SUPPLIES - OFFI	01-5044-000-269	P 23554

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			268491	1926894	6/08/2012	999.63	SUPPLIES - OFFI	01-5044-000-269	P 23591
			268492	1921001	6/04/2012	924.10	SUPPLIES - OFFI	420-5954-000-269	P 20199
			268570	1938928	6/19/2012	182.85	SUPPLIES - OFFI	01-5411-000-269	P 20050
			268571	1920761	6/05/2012	63.90	SUPPLIES - OFFI	150-5909-000-269	P 23512
			268572	1920741	6/05/2012	536.59	SUPPLIES - OFFI	01-5052-000-269	P 23511
			268573	1920748	6/04/2012	1,152.30	SUPPLIES - OFFI	01-5052-000-269	P 23511
			268574	1930192	6/12/2012	217.68	SUPPLIES - OFFI	150-5909-000-269	P 23689
			268575	1932300	6/13/2012	29.19	SUPPLIES - OFFI	150-5909-000-269	P 23701
			269018	1922524	6/06/2012	418.83	SUPPLIES - OFFI	01-5221-000-269	P 23538
			269019	1940317	6/19/2012	144.29	SUPPLIES - OFFI	01-5221-000-269	P 20174
			269261	1946335	6/25/2012	352.46	SUPPLIES - OFFI	01-5042-000-269	P 20034
						6,006.02 **			
68280	5505 00	FROEHLING & ROBERTSON INC	269339	072461	6/25/2012	772.80	PROFESSIONAL SE	01-5221-000-304	P 23539
68281	35980 02	GALLS INC	268786	512230082	6/08/2012	52.61	SUPPLIES - MEDI	193-5972-000-283	P 20449
68282	7923 00	GAMBRELL, MARSHALL BLAKE	269236	27382	6/27/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68283	3470 02	GBS LUMBER INC	269262	2126213	5/23/2012	345.98	REPAIRS TO BUIL	410-5612-641-250	P 23426
68284	5013 00	GEBING JR, ROBERT K	269237	27382	6/27/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68285	6294 01	GERDAU	268791	3112187632	5/07/2012	3,381.40	CIP -	139-5702-040-401	P 23015
68286	4321 00	GILSTRAP, LARRY L	268896	BEFORE TRA	6/25/2012	178.00	MEALS	01-5161-000-236	F 11111
68287	3122 00	GOLDIE & ASSOCIATES	269263	12-05048	5/31/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 20939
			269264	12-05059	5/04/2012	877.25	PROFESSIONAL SE	410-5612-641-304	P 20939
			269265	12-05119	6/14/2012	574.50	PROFESSIONAL SE	410-5612-641-304	P 20939
						1,951.75 **			
68288	4753 01	GOV CONNECTION INC	269004	49180273	6/19/2012	650.84	SUPPLIES - OFFI	410-5612-641-269	P 23696
68289	7676 88	GRAY, BETTY	269020	REFUND FM	6/22/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
68290	7676 90	GRAYDON, DENA	269021	MIS.RENTAL	6/21/2012	105.00	SUPPLIES - OFFI	01-5031-000-269	F 11111
68291	5429 00	GREENSOUTH- JOHN DEERE CR	269340	P45269	6/01/2012	1,071.52	SUPPLIES - PART	01-5226-002-262	P 23757
			269341	P45270	6/02/2012	32.57	SUPPLIES - PART	01-5226-002-262	P 23757
			269342	P45399	6/05/2012	111.15	SUPPLIES - PART	01-5226-002-262	P 23757
						1,215.24 **			
68292	3154 00	GREENVILLE WATER SYSTEM	268897	23742680	6/14/2012	6.61	WATER AND SEWER	410-5612-641-286	F 11111
68293	3536 00	GRIFF'S FARM & HOME CTR	268730	131982	5/02/2012	29.98	PROFESSIONAL SE	01-5181-000-304	P 23102
			268731	132301	5/12/2012	16.99	PROFESSIONAL SE	01-5181-000-304	P 23102
			268732	131256	5/03/2012	91.94	PROFESSIONAL SE	01-5181-000-304	P 23102
			268733	131255	5/03/2012	56.25	PROFESSIONAL SE	01-5181-000-304	P 23102
			268734	133141	5/14/2012	95.22	PROFESSIONAL SE	01-5181-000-304	P 23102
			268735	132261	5/18/2012	106.93	PROFESSIONAL SE	01-5181-000-304	P 23102
			268736	132345	5/24/2012	36.97	PROFESSIONAL SE	01-5181-000-304	P 23102
						434.28 **			

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68294	4829 00	GUS'S HOME CENTER	269266	132924	6/12/2012	31.74	SUPPLIES - MRF	420-5954-000-276	P 20200
68295	3553 03	H&E EQUIPMENT SERV INC	269343	90797845	6/15/2012	492.29	SUPPLIES - PART	01-5226-002-262	P 20472
68296	7893 00	HAGOOD, CHRISTOPHER I	268698	1647501	6/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			269042	06212012	6/21/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						212.50 **			
68297	29650 00	HANSON AGGREGATES S E INC	268737	2170807	6/06/2012	520.71	CIP -	139-5702-040-401	P 23023
			268738	2173255	6/09/2012	263.31	CIP -	139-5702-040-401	P 23023
			269023	2172065	6/09/2012	139.72	SUPPLIES - STON	01-5221-000-244	P 20324
						923.74 **			
68298	1869 00	HAPPISTANCE COMPLETE VET	269355	DUKE	4/18/2012	276.00	VETERINARY SERV	01-5161-000-345	P 20874
68299	430 00	HARRIS, JAMES R	268493	MIL.REIMB.	6/19/2012	17.68	TRAVEL	01-5081-000-279	F 11111
68300	6775 00	HOLLOWAY, JEAN T	268497	MIL.REIMB.	6/19/2012	45.45	TRAVEL	01-5081-000-279	F 11111
68301	76 03	HOME DEPOT	268576	1991148	5/18/2012	20.50	REPAIRS TO BUIL	01-5141-000-250	P 20621
			268577	3990212	6/15/2012	24.66	REPAIRS TO BUIL	01-5141-000-250	P 20621
			269267	8214638	6/20/2012	157.29	REPAIRS TO BUIL	410-5612-641-250	P 20276
			269442	1992454	6/27/2012	225.65	REPAIRS TO BUIL	01-5141-000-250	P 20621
			269443	2992266	6/26/2012	439.24	REPAIRS TO BUIL	01-5141-000-250	P 20621
			269444	2992339	6/26/2012	280.20	REPAIRS TO BUIL	01-5141-000-250	P 20621
			269445	8991187	6/20/2012	278.84	REPAIRS TO BUIL	01-5141-000-250	P 20621
			269446	0990881	6/18/2012	501.66	REPAIRS TO BUIL	01-5141-000-250	P 20621
						1,928.04 **			
68302	494 00	HOMELAND PARK WATER COMM	269024	MAY 2012	6/26/2012	121.51	REVENUE REMITTA	410-5612-641-255	F 11111
68303	6825 00	HUNNICUTT, MICHAEL W	268395	303000055	6/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			268699	1647501	6/19/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						337.50 **			
68304	7903 00	HUNT, GREGORY N	269238	303000072	6/22/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68305	7412 00	IBIS TEK SIGNS & ACCESS	269025	JO051412A	5/31/2012	659.30	SIGNS	01-5221-000-259	P 23334
68306	6001 00	INDUSTRIAL SCIENTIFIC COR	268739	1379425	5/31/2012	84.80	PROGRAM EXPENDI	163-5322-000-241	P 23379
			268740	1379426	5/31/2012	12.19	PROGRAM EXPENDI	163-5322-000-241	P 23379
			268741	1379427	5/31/2012	96.99	PROGRAM EXPENDI	163-5322-000-241	P 23379
			268742	1379428	5/31/2012	576.11	PROGRAM EXPENDI	163-5322-000-241	P 23379
			268743	1374327	5/18/2012	96.99	PROGRAM EXPENDI	163-5322-000-241	P 23379
						867.08 **			
68307	1172 00	INNOVATE ANDERSON	268744	CONV./VIST	6/21/2012	12,500.00	ANDERSON CONVEN	177-5864-000-201	F 11111
68308	5835 00	INTAB INC	268578	135299A	6/07/2012	146.00	SUPPLIES - OFFI	01-5081-000-269	P 23553
68309	392 00	INTEGRATED TECHNOLOGY SYS	269466	12-3139	5/08/2012	342.80	REPAIRS	144-5628-000-252	P 23156
68310	6984 00	IRRIGATION SERV & REPAIR	268494	1730	5/29/2012	498.00	REPAIRS TO BUIL	420-5954-000-250	P 23207

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68311	7898 00	ISOM, CRAIG	268496	MIL.REIMB.	6/19/2012	42.42	TRAVEL	01-5081-000-279	F 11111
68312	4990 00	JANPAK GREENVILLE PAPER	268420	S5135999.1	6/06/2012	435.52	SUPPLIES - CLEA	420-5954-000-265	P 20201
			268816	S5092839.1	4/23/2012	1,038.54	SUPPLIES - CHEM	01-5161-000-264	P 22967
						1,474.06 **			
68313	7394 01	JIT INDUSTRIAL SOLUTIONS	269344	10299	5/30/2012	406.44	SUPPLIES - PART	01-5226-002-262	P 23762
			269345	10334	5/30/2012	251.02	SUPPLIES - PART	01-5226-002-262	P 23782
						657.46 **			
68314	7403 00	JOHN L COX BUILDER	268546	027090	6/01/2012	87.10	REPAIRS TO EQUI	01-5141-000-251	P 23693
68315	5763 00	JOHNSON, LARRY E	268939	WED ANNIV	6/23/2012	100.00	SERVICE CONTRAC	01-5068-000-375	F 11111
68316	6431 00	K I (KRUEGER INT'L)	269347	13049612	5/18/2012	8,613.48	REPAIRS TO BUIL	360-5231-008-250	P 22941
			269348	13042575	5/01/2012	509.34	REPAIRS TO BUIL	360-5231-008-250	P 22941
						9,122.82 **			
68317	7350 00	KASCAR LLC	269346	26266	6/04/2012	72.46	SUPPLIES - PART	01-5226-002-262	P 23769
68318	4294 00	KEATON, BETH M	268405	PRIMARY	6/19/2012	10.61	TRAVEL	01-5081-000-279	F 11111
68319	5439 00	KING ASPALT INC	268817	936084	6/07/2012	1,847.58	SUPPLIES - ASPH	01-5221-000-261	P 23561
68320	6138 00	KS BUREAU INVESTIGATION	268937	M.MILLER	6/20/2012	475.00	TRAINING FOR EM	01-5141-001-277	F 11111
68321	7501 00	LAKE JOCASSEE DIVE SHOP	268818	507	6/15/2012	998.73	REPAIRS TO EQUI	01-5161-000-251	P 22756
68322	2216 00	LAKESIDE ASPHALT LLC	268819	3252	6/15/2012	11,707.49	SUPPLIES - ASPH	01-5221-000-261	P 20327
68323	7079 00	LAND, ADAM S	269239	303000072	6/22/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68324	3449 00	LANGUAGE LINE SERVICES	268678	2956927	5/31/2012	234.88	TELEPHONE	01-5057-000-275	F 11111
			268940	2964221	5/31/2012	126.41	TELEPHONE	174-5063-000-275	F 11111
						361.29 **			
68325	5996 00	LARK & ASSO POLYGRAPH	268820	6753	6/18/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
68326	7676 48	LATIMER, NETTIE	268941	201101334	6/19/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68327	6976 00	LAUZIER, ALICIA A	268406	PRIMARY	6/19/2012	20.20	TRAVEL	01-5081-000-279	F 11111
68328	47410 00	LAWMEN SAFETY SUPPLY	268498	SI-487967	6/01/2012	2,590.47	SAFETY	01-5141-000-284	P 23226
			268499	250984P	6/19/2012	105.77	SAFETY	01-5141-000-284	P 23226
						2,696.24 **			
68329	1994 00	LEE TRANSPORT EQUIP INC	269414	123254	6/21/2012	1,904.20	REPAIRS	01-5161-000-252	P 23657
68330	7838 00	LEGAL SHIELD	268679	06192012	6/19/2012	350.75	WH - PREPAID L	01-2100-000-118	F 11111
			268680	06192012	6/19/2012	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			268681	06192012	6/19/2012	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						454.35 **			

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68331	7676 61	LEOPARD, ROBIN	268942	201201522	6/25/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
68332	6639 00	LEWIS, SAMUEL D	268943	JULY-JUNE	6/25/2012	999.40	TRAVEL	01-5391-000-279	F 11111
68333	6031 00	LIBERTY JUVENILE HOLDING	268500	MAY 2012	6/05/2012	1,100.00	JUVENILE FACILI	01-5141-000-318	P 20640
68334	2535 00	LIGHT-N-UP LLC	269349	9547M	6/07/2012	1,982.20	SUPPLIES - PART	01-5226-002-262	P 23781
68335	6989 00	LINCOLN NATIONAL LIFE INS	268682	JUNE 2012	6/19/2012	71.88	W/H - PILOT LIF	01-2100-000-139	F 11111
68336	7518 00	LITTLE COUPON BOOK, THE	268639	10169	6/07/2012	79.00	ADVERTISING	01-5111-000-201	P 22592
68337	48500 01	LITTLE RIVER ELECTRIC CO	269044	145002	6/23/2012	1,450.79	ELECTRICITY AND	410-5612-641-212	F 11111
			269350	20710000	6/23/2012	228.36	ELECTRICITY AND	01-5021-000-212	F 11111
			269467	145001	6/23/2012	43.00	ELECTRICITY AND	420-5954-000-212	F 11111
						1,722.15 **			
68338	48395 00	LITTLEJOHN PORTABLE	269043	131780	6/17/2012	384.80	SERVICE CONTRAC	420-5954-000-375	P 20203
68339	7914 00	LIZARD TECH DBA	268640	697127	6/20/2012	1,880.00	COMPUTER SOFTWA	01-5044-001-209	P 23730
68340	48750 00	LOW-RAY CO INC	268421	3087	5/31/2012	43.32	SUPPLIES - AVIA	440-5775-001-223	P 20845
68341	48800 01	LOWES CREDIT SERVICES	268114	06306/0606	6/06/2012	3.03	REPAIRS TO BUIL	360-5231-008-250	P 20073
			268115	11152/0607	6/07/2012	110.01	REPAIRS TO BUIL	360-5231-008-250	P 20073
			268116	09431/0607	6/07/2012	1.38	REPAIRS TO BUIL	360-5231-008-250	P 20073
			268501	06174/0618	6/18/2012	181.71	REPAIRS TO BUIL	360-5231-009-250	P 20155
			268502	05100/0619	6/19/2012	100.25	REPAIRS TO BUIL	360-5231-009-250	P 20155
			268641	14809/0618	6/18/2012	92.62	SUPPLIES - ANIM	01-5111-000-292	P 20107
			268642	14793/0618	6/18/2012	89.62	SUPPLIES - ANIM	01-5111-000-292	P 20107
			268821	13382/0507	5/07/2012	45.73	SUPPLIES - PHOT	144-5628-000-271	P 23228
			268822	25824/0607	6/07/2012	539.11	SUPPLIES - KAB	144-5628-000-289	P 20742
			269026	25820/0614	6/14/2012	9.11	REPAIRS TO BUIL	360-5231-008-250	P 20073
			269027	06143/0622	6/22/2012	67.82	REPAIRS TO BUIL	360-5231-009-250	P 20155
			269045	06060/0618	6/18/2012	912.28	REPAIRS TO BUIL	410-5612-641-250	P 20277
			269468	17991	5/17/2012	991.80	SMALL HAND TOOL	144-5628-000-260	P 23364
						3,144.47 **			
68342	3280 00	MAC'S EXTERMINATING	268823	128043	6/06/2012	56.00	EXTERMINATORS	144-5628-000-312	P 20597
68343	3798 00	MAJOR JR, GARLAND J	268700	16837	5/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			268702	16864	6/13/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			269351	MAJOR	6/28/2012	51.00	MEALS	01-5161-000-236	F 11111
						251.00 **			
68344	4629 00	MANSFIELD OIL COMPANY	269028	00029555	5/31/2012	991.13	FUEL AND OIL	193-5972-000-216	P 20447
68345	6391 00	MARANO IV, JOHN F	268396	303000055	6/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68346	7924 00	MARTIN JR, JOHN L	269241	1143/B	6/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68347	7918 00	MARTIN, CLAYTON W	268701	1647501	6/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111

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68348	7515 00	MARTIN, JONATHAN D	268397	303000055	6/15/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68349	6437 00	MCBRIDE, CHRISTOPHER CHAD	268703	80473	6/21/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68350	7906 00	MCCLAIN, LINDSEY	268683	PARCEL FAB	6/14/2012	220.26	FUEL AND OIL	01-5044-000-216	F 11111
68351	2996 00	MCELRATH, ROBERT DEWAYNE	268704	19791	6/13/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68352	1011 03	MCQUAY INTERNATIONAL	269353	2572230	5/24/2012	906.00	REPAIRS TO BUIL	360-5231-008-250	P 23435
68353	7902 00	MEDTECH FORENSICS INC	269352	16687	6/21/2012	245.60	SUPPLIES - FORE	01-5161-000-267	P 22960
68354	49711 00	MEETING PLACE, THE /DBA	268503	9913	6/20/2012	30.49	JURORS' FEES	01-5052-000-230	P 20041
68355	7874 00	MEWBORN JR, CHARLES RAY	268824	870434	5/04/2012	90.00	PROFESSIONAL SE	01-5181-000-304	P 23664
68356	3916 00	MILLER, MICHAEL A	268944	CLAN LAB12	6/20/2012	549.00	MEALS	01-5141-001-236	F 11111
68357	1486 00	MINUTEMAN PRESS	268825	69523	6/13/2012	140.44	PRINTING	01-5042-000-245	P 21804
			268826	69479	6/06/2012	1,805.29	PRINTING	01-5161-000-245	P 23177
						1,945.73 **			
68358	5062 00	MITCHELL, NATHAN M (MIKE)	269354	MITCHELL	6/28/2012	17.00	MEALS	01-5161-000-236	F 11111
68359	5887 00	MOON, JOE KEITH	268827	37	6/13/2012	300.00	LANDSCAPING	01-5221-000-313	P 20184
68360	1439 00	MOORHEAD CONSTRUCTION	269046	DEST.BLVD.	5/30/2012	2,979.23	PROFESSIONAL SE	410-5612-641-304	P 23717
68361	198 07	MOTOROLA	268898	90997736	6/08/2012	2,259.71	PROGRAM EXPENDI	165-5912-011-241	P 23665
68362	1640 00	MYERS TIRE SUPPLY DISTR	269356	21804908	5/23/2012	304.85	SUPPLIES - AUTO	01-5226-000-262	P 23763
			269357	21804699	5/17/2012	52.48	SUPPLIES - AUTO	01-5226-000-262	P 23785
						357.33 **			
68363	7676 39	NELSON, FAY	268945	201201544	6/25/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68364	56225 00	NEWTON SHOES INC, J H	268422	5252098	5/30/2012	118.72	SAFETY	420-5954-000-284	P 20205
			268644	46717	6/13/2012	101.76	SAFETY	01-5111-000-284	P 20104
			268645	46716	6/08/2012	125.00	SAFETY	01-5111-000-284	P 20104
			268646	46715	6/08/2012	125.00	SAFETY	01-5111-000-284	P 20104
			268828	46718	6/20/2012	125.00	SAFETY	420-5954-000-284	P 20205
						595.48 **			
68365	2672 00	NEXSEN PRUET JACOBS AND	268423	53470992	4/25/2012	2,108.95	LEGAL	01-5015-000-315	P 21199
			269447	53480274	6/26/2012	582.00	LEGAL	01-5015-000-315	P 21199
						2,690.95 **			
68366	3864 00	O'REILLY AUTO PARTS	268504	1430119943	6/15/2012	44.97	SUPPLIES - PART	01-5226-002-262	P 20536
			269336	1430120929	6/21/2012	251.35	SUPPLIES - PART	01-5226-002-262	P 20536
			269337	1430120688	6/20/2012	90.87	SUPPLIES - PART	01-5226-002-262	P 20536
						387.19 **			
68367	4193 01	OFFICE DEPOT INC	267775	1472255592	5/25/2012	55.87	SUPPLIES - OFFI	01-5065-000-269	P 20603

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			268424	1475003200	6/05/2012	203.46	SUPPLIES - OFFI	01-5046-000-269	P 20390
			268425	1473387055	5/30/2012	150.09	SUPPLIES - OFFI	420-5954-000-269	P 20206
			268647	1473387052	5/30/2012	54.67	SUPPLIES - OFFI	01-5031-000-269	P 20411
			268648	6137171820	6/11/2012	25.55	SUPPLIES - OFFI	01-5111-000-269	P 20099
			268649	6137169970	6/11/2012	362.18	SUPPLIES - OFFI	01-5111-000-269	P 20099
			268831	1473387059	5/30/2012	272.20	SUPPLIES - OFFI	144-5628-000-269	P 20744
			268832	1475614009	6/07/2012	354.11	SUPPLIES - OFFI	144-5628-000-269	P 20744
			268833	1475311543	6/06/2012	441.27	SUPPLIES - OFFI	144-5628-000-269	P 20744
			268834	1478327093	6/18/2012	46.92	SUPPLIES - OFFI	410-5613-000-269	P 21151
			268835	1473387057	5/30/2012	117.94	SUPPLIES - OFFI	410-5613-000-269	P 21151
			268836	6120155960	6/04/2012	853.65	SUPPLIES - OFFI	01-5212-000-269	P 20244
			268837	6120157130	6/04/2012	19.05	SUPPLIES - OFFI	01-5213-000-269	P 20438
			268838	6112569960	5/25/2012	492.79	SUPPLIES - OFFI	01-5213-000-269	P 20438
			268839	1478327092	6/18/2012	27.03	SUPPLIES - OFFI	01-5081-000-269	P 20346
			268840	1478327091	6/18/2012	67.84	SUPPLIES - OFFI	01-5081-000-269	P 20346
			268841	1477164798	6/13/2012	6.49	SUPPLIES - OFFI	01-5043-000-269	P 20371
			268842	1478327089	6/18/2012	99.40	SUPPLIES - OFFI	01-5221-000-269	P 20136
			268843	6132624990	6/06/2012	440.81	SUPPLIES - OFFI	01-5042-000-269	P 20036
			268844	6132632820	6/06/2012	306.16	SUPPLIES - OFFI	01-5042-000-269	P 20036
			268845	6132628580	6/06/2012	369.24	SUPPLIES - OFFI	01-5042-000-269	P 20036
			269029	6132628590	6/11/2012	72.07	SUPPLIES - OFFI	01-5042-000-269	P 20036
			269030	6145420660	6/18/2012	171.69	SUPPLIES - OFFI	01-5092-000-269	P 23333
			269031	1474996458	6/05/2012	12.97	SUPPLIES - OFFI	01-5092-000-269	P 23333
			269032	6133839550	6/08/2012	180.19	SUPPLIES - OFFI	420-5954-000-269	P 23560
			269033	6144714790	6/14/2012	180.19-	SUPPLIES - OFFI	01-5041-000-269	P 20379
			269034	1477453155	6/14/2012	140.92	SUPPLIES - OFFI	01-5031-000-269	P 20411
			269047	6137424240	6/20/2012	395.92	SUPPLIES - OFFI	01-5014-000-269	P 20030
			269360	612019705	6/01/2012	579.65	SUPPLIES - OFFI	01-5161-000-269	P 22760
			269361	416023435	6/11/2012	671.53	SUPPLIES - OFFI	01-5161-000-269	P 22760
			269362	613257515	6/05/2012	169.56	SUPPLIES - OFFI	01-5161-000-269	P 22760
			269363	614428613	6/15/2012	333.50	SUPPLIES - OFFI	01-5161-000-269	P 22760
			269469	6120412630	6/04/2012	726.95	SUPPLIES - OFFI	01-5046-000-269	P 23537
			269470	6118669020	6/01/2012	572.40	SUPPLIES - OFFI	01-5046-000-269	P 23508
						8,613.88 **			
68368	1776 00	OFFICE OUTLET INC	268846	9137	6/18/2012	42.40	SUPPLIES - OFFI	137-5985-000-269	P 23709
			268847	9138	6/18/2012	106.00	SUPPLIES - OFFI	01-5221-000-269	P 20135
						148.40 **			
68369	57153 00	OLD STONE TRACTOR	268848	CT47721	6/04/2012	73.29	REPAIRS TO EQUI	440-5775-000-251	P 23718
			269364	CT47891	6/08/2012	383.32	SUPPLIES - PART	01-5226-002-262	P 23764
			269365	CT47712	6/05/2012	1,835.36	SUPPLIES - PART	01-5226-002-262	P 23764
			269366	CT47703	6/04/2012	72.10	SUPPLIES - PART	01-5226-002-262	P 23764
			269367	CT47840	6/08/2012	37.18	SUPPLIES - PART	01-5226-002-262	P 23764
			269368	47895	6/08/2012	97.19-	SUPPLIES - PART	01-5226-002-262	P 23764
			269369	CT47629	6/05/2012	264.26	SUPPLIES - PART	01-5226-002-262	P 23764
			269370	CT47766	6/05/2012	1,542.81	SUPPLIES - PART	01-5226-002-262	P 23764
			269371	CT47712A	6/05/2012	103.77	SUPPLIES - PART	01-5226-002-262	P 23764
			269372	CT47712B	6/06/2012	73.39	SUPPLIES - PART	01-5226-002-262	P 23764
			269373	CT47799	6/06/2012	295.94	SUPPLIES - PART	01-5226-002-262	P 23764
						4,584.23 **			
68370	2071 00	ORKIN EXTERMINATORS INC	268650	74994963	6/20/2012	80.00	EXTERMINATORS	01-5111-000-312	P 20434

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68371	2826 00	ORR, WILMA	268407	PRIMARY	6/19/2012	49.49	TRAVEL	01-5081-000-279	F 11111
68372	4260 00	OWENS, DANA	268946	LITTLE IND	5/10/2012	55.65	MEALS	144-5628-000-236	F 11111
68373	3580 00	PALMETTO BANK, THE	269076	8855/MAY12	6/05/2012	380.00	A/R - OTHER	01-1320-500-100	F 11111
			269077	8855/MAY12	6/05/2012	154.50	AMMUNITION	01-5141-000-205	F 11111
			269078	8855/MAY12	6/05/2012	19.55	REPAIRS TO BUIL	01-5141-000-250	F 11111
			269079	8855/MAY12	6/05/2012	292.48	MEDICAL	01-5141-000-346	F 11111
			269080	8855/MAY12	6/05/2012	299.00	COMPUTER SOFTWA	01-5161-000-209	F 11111
			269081	8855/MAY12	6/05/2012	180.29	FUEL AND OIL	01-5161-000-216	F 11111
			269082	8855/MAY12	6/05/2012	154.28	REPAIRS TO EQUI	01-5161-000-251	F 11111
			269083	8855/MAY12	6/05/2012	548.00	TRAINING FOR EM	01-5161-000-277	F 11111
			269084	8855/MAY12	6/05/2012	362.88	LODGING	01-5161-000-293	F 11111
						2,390.98 **			
68374	82000 00	PAPER SUPPLY INC	268505	71217	6/11/2012	77.38	SUPPLIES - OFFI	01-5052-000-269	P 23678
68375	6975 00	PARRINGTON, LEWIS NEAL	268408	PRIMARY	6/19/2012	89.89	TRAVEL	01-5081-000-279	F 11111
68376	7016 00	PEEPLES MECHANICAL LLC	269374	368	5/28/2012	115.60	SUPPLIES - PART	01-5226-002-262	P 23765
68377	7520 00	PET SMART	269375	T-6820	6/15/2012	37.09	SUPPLIES - BOAR	01-5161-000-263	P 22682
68378	2384 00	PF FLYERS INC	268426	7145	5/31/2012	400.00	PROFESSIONAL SE	440-5775-001-304	P 20831
			268427	7146	5/31/2012	500.00	PROFESSIONAL SE	440-5775-001-304	P 20831
						900.00 **			
68379	59600 00	PHOTO COPY SUPPLY	268506	017621	5/30/2012	5,216.37	PRINTING	01-5052-000-245	P 23263
68380	1806 00	PIEDMONT CHRYSLER	268507	CHCS127187	6/18/2012	999.01	CONTRACTED LABO	01-5226-000-324	P 20501
			269376	803532	6/19/2012	93.80	SUPPLIES - PART	01-5226-002-262	P 20500
						1,092.81 **			
68381	60200 05	PIEDMONT NATURAL GAS CO	268684	759011001	6/14/2012	42.14	ELECTRICITY AND	01-5226-000-212	F 11111
			268685	759012001	6/14/2012	23.32	ELECTRICITY AND	01-5226-000-212	F 11111
			268686	755047003	6/01/2012	846.09	ELECTRICITY AND	01-5111-000-212	F 11111
			268958	3026102001	6/21/2012	47.27	ELECTRICITY AND	01-5161-000-212	F 11111
						958.82 **			
68382	60200 07	PIEDMONT NATURAL GAS CO	268947	3255758001	6/14/2012	24.14	ELECTRICITY AND	01-5212-000-212	F 11111
			268948	758589001	6/14/2012	27.41	ELECTRICITY AND	440-5775-001-212	F 11111
			268949	758589002	6/14/2012	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			268950	758586001	6/14/2012	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			268951	1055420001	6/14/2012	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			268952	1421872002	6/14/2012	42.14	ELECTRICITY AND	01-5161-000-212	F 11111
			268953	759009001	6/14/2012	23.32	ELECTRICITY AND	01-5221-000-212	F 11111
			268954	1446152001	6/21/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			268955	769999003	6/21/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			268956	769999004	6/21/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			268957	1446152002	6/21/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			269048	766670001	6/21/2012	166.39	ELECTRICITY AND	01-5955-000-212	F 11111
			269448	762677001	6/21/2012	1,098.86	ELECTRICITY AND	01-5141-000-212	F 11111
			269449	762676001	6/21/2012	23.32	ELECTRICITY AND	01-5141-000-212	F 11111

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			269450	1486731001	6/21/2012	105.93	ELECTRICITY AND	01-5141-000-212	F 11111
			269451	1709627002	6/21/2012	189.58	ELECTRICITY AND	01-5141-000-212	F 11111
			269452	1026461001	6/21/2012	842.30	ELECTRICITY AND	01-5141-000-212	F 11111
			269453	1709627001	6/21/2012	33.14	ELECTRICITY AND	01-5141-000-212	F 11111
						2,739.77 **			
68383	6415 00	PIGMAN, KENNETH D	268398	303000055	6/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68384	815 00	PINNACLE TECHNOLOGIES INC	268508	12-189	5/31/2012	1,674.32	SUPPLIES - BOAR	01-5141-000-263	P 23698
68385	4182 07	PITNEY BOWES	268899	1840281JN	6/13/2012	1,091.47	SERVICE CONTRAC	01-5042-000-375	P 21532
68386	1371 00	PORTER, TERRY L	268399	153148	6/13/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68387	6407 00	POWDERSVILLE ANIMAL HOSP	269377	249045	5/22/2012	104.00	VETERINARY SERV	01-5161-000-345	P 22823
			269378	249537	6/04/2012	527.00	VETERINARY SERV	01-5161-000-345	P 22823
			269379	249592	6/05/2012	148.00	VETERINARY SERV	01-5161-000-345	P 22823
			269380	249599	6/05/2012	182.00	VETERINARY SERV	01-5161-000-345	P 22823
			269381	249753	6/08/2012	84.00	VETERINARY SERV	01-5161-000-345	P 22823
						1,045.00 **			
68388	2187 00	POWDERSVILLE WATER CO INC	268687	16584	6/15/2012	14.30	WATER AND SEWER	01-5021-000-286	F 11111
			269049	8044	6/15/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			269050	8405	6/22/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			269051	16583	6/15/2012	88.19	WATER AND SEWER	420-5954-000-286	F 11111
			269471	10006	6/22/2012	22.99	WATER AND SEWER	420-5954-000-286	F 11111
						154.08 **			
68389	631 00	PRECISION PETROLEUM	269383	316	4/25/2012	1,841.39	REPAIRS TO BUIL	360-5231-008-250	F 11111
68390	61750 00	PRINTER, THE	267913	20198	5/31/2012	197.58	SUPPLIES - OFFI	01-5226-000-269	P 23633
68391	4086 00	PRO CHEM INC	269384	0478429-IN	5/30/2012	701.60	SUPPLIES - PART	01-5226-002-262	P 23766
68392	1150 00	PROFESSIONAL PRIDE INC	268959	5406	6/21/2012	95.92	TRAINING FOR EM	174-5063-000-277	F 11111
68393	4417 00	QUALITY COFFEE SERVICE	268509	87304	5/28/2012	269.24	FOOD	01-5141-000-215	P 20610
			268510	87348	6/11/2012	352.45	FOOD	01-5141-000-215	P 20610
			268511	87703	6/04/2012	275.60	FOOD	01-5141-000-215	P 20610
			269454	88591	6/25/2012	216.24	FOOD	01-5141-000-215	P 20610
			269455	87095	5/07/2012	152.64	FOOD	01-5141-000-215	P 20610
						1,266.17 **			
68394	664 98	QUIK TRIP CORP	269477	OVER PAY	6/25/2012	3,251.20	SEWER FEES - AN	410-4100-600-156	F 11111
68395	62755 00	QUILL CORPORATION	269385	3791484	6/12/2012	23.93	SUPPLIES - OFFI	01-5161-000-269	P 20226
			269386	3728093	6/12/2012	75.23	SUPPLIES - OFFI	01-5161-000-269	P 20226
			269387	3492792	5/31/2012	953.98	SUPPLIES - OFFI	01-5161-000-269	P 20226
						1,053.14 **			
68396	53800 09	R R DONNELLEY	269388	853157239	5/30/2012	2,041.94	SUPPLIES - DATA	01-5092-000-287	P 23287
68397	7908 00	RAMAR TRANSPORTATION INC	268900	06062012	6/06/2012	950.00	PROFESSIONAL SE	440-5775-000-304	P 23746

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68398	61651 00	RENTZ, NANCY	268688	INT/JUNE12	6/18/2012	32.95	TELEPHONE	150-5909-000-275	F 11111
68399	1258 00	REWA	268961	06252012	6/25/2012	49,875.00	DUE TO WCRSA (N	410-2100-000-169	F 11111
68400	4812 00	RICHARD KAY SUPERSTORE	269389	29275	6/25/2012	145.63	SUPPLIES - PART	01-5226-002-262	P 20534
68401	64850 00	ROTO ROOTER	269052	05232012-C	5/25/2012	1,025.00	PROFESSIONAL SE	410-5612-641-304	P 23714
68402	3401 00	ROY'S DINER INC	268901	10112	5/23/2012	46.21	JURORS' FEES	01-5057-000-230	P 23673
68403	6962 00	S & S LAWNCARE OF UPSTATE	268653	1986	6/19/2012	1,833.00	LANDSCAPING - M	01-5021-000-322	P 20323
68404	5263 00	S BATSON INC	269391	542531	6/08/2012	232.16	REPAIRS TO EQUI	01-5226-000-303	P 23778
68405	2174 01	SAFE INDUSTRIES	268902	14479	3/01/2012	234.79	UNIFORMS AND CL	01-5161-000-280	P 21453
			268903	14814	3/28/2012	334.95	UNIFORMS AND CL	01-5161-000-280	P 21453
			268904	15597	5/25/2012	143.10	UNIFORMS AND CL	01-5161-000-280	P 21453
			269390	15847	6/15/2012	128.26	UNIFORMS AND CL	01-5161-000-280	P 21453
						841.10 **			
68406	2710 00	SAFETY PRODUCTS INC	268905	012366	5/30/2012	928.13	SUPPLIES - MRF	420-5954-000-276	P 23463
			268906	013758	6/06/2012	163.38	SAFETY	01-5221-000-284	P 23562
						1,091.51 **			
68407	263 28	SC BUDGET & CONTROL BD	268963	CO95226	6/20/2012	168.00	COMMUNICATION E	174-5063-000-306	F 11111
68408	501 01	SC DEPT OF COMMERCE	268964	175	6/13/2012	250.00	REGISTRATION FE	01-5031-000-294	F 11111
68409	1238 00	SC ELECTION COMMISSION	269035	2000205512	6/20/2012	1,561.14	POSTAGE	01-5081-000-243	P 23793
68410	65660 06	SCATT % SHIRLEY BELTON	268962	J.PHILLIPS	6/19/2012	40.00	REGISTRATION FE	01-5042-000-294	F 11111
68411	7009 00	SCHELL, MATTHEW	268965	FLOAT DOCK	6/25/2012	173.82	REPAIRS TO BUIL	360-5231-008-250	F 11111
			269053	6/14-6/22	6/22/2012	179.28	TRAVEL	01-5065-000-279	F 11111
						353.10 **			
68412	420 01	SCHINDLER ELEVATOR CORP	269392	8103210680	6/01/2012	572.25	SERVICE CONTRAC	360-5231-008-379	P 23784
68413	5225 00	SCOTT, DAVID	268409	PRIMARY	6/19/2012	64.64	TRAVEL	01-5081-000-279	F 11111
68414	7161 00	SEAMON WHITESIDE & ASSO	269415	45156/LOST	4/24/2012	47,518.48	PROGRAM EXPENDI	108-5888-002-241	P 22153
			269416	45332	5/21/2012	27,351.59	PROGRAM EXPENDI	108-5888-002-241	P 22153
			269417	45528	6/19/2012	4,487.59	PROGRAM EXPENDI	108-5888-002-241	P 22153
						79,357.66 **			
68415	3000 00	SENSENICH PROPELLER SERV	268428	G16141	5/08/2012	2,383.27	PROFESSIONAL SE	440-5775-001-304	P 23647
			268654	G16142	5/08/2012	1,857.78	PROFESSIONAL SE	440-5775-001-304	P 23752
						4,241.05 **			
68416	1704 00	SERVICE LAUNDRY MACHINERY	268512	0026589-IN	5/30/2012	47.23	REPAIRS TO BUIL	01-5141-000-250	P 23667
68417	6978 00	SEXTON, AMY W	268410	PRIMARY	6/19/2012	74.74	TRAVEL	01-5081-000-279	F 11111

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68418	7922 00	SHIFLETTE, TONY K	269419	DISP CAB	6/28/2012	2,900.00	ACCRUED EXPENSE	174-2200-000-125	P 23849
68419	7894 00	SHOCO INC	268907	028723	5/09/2012	31,898.20	PROGRAM EXPENDI	108-5888-001-241	P 23305
68420	6311 00	SHORE, GREG L	266802	SCCA TRAIN	5/22/2012	50.00	TRAVEL	01-5131-000-279	F 11111
			266804	SCCA/TRAIN	5/22/2012	189.00	MEALS	01-5131-000-236	F 11111
						239.00 **			
68421	5743 00	SHRED A WAY	268655	A15709	6/12/2012	148.00	SERVICE CONTRAC	01-5331-000-375	P 20555
			269036	A15591	6/06/2012	63.00	SERVICE CONTRAC	01-5212-000-375	P 20239
						211.00 **			
68422	7802 00	SIMPSON, SHANIKA L	268400	153148	6/13/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68423	2109 00	SINGLETON, DAVA	268411	PRIMARY	6/19/2012	34.34	TRAVEL	01-5081-000-279	F 11111
68424	6979 00	SMITH, CHARLES KALEB	268413	PRIMARY	6/20/2012	12.63	TRAVEL	01-5081-000-279	F 11111
68425	7813 00	SMITH, JARED	268412	PRIMARY	6/20/2012	7.58	TRAVEL	01-5081-000-279	F 11111
68426	4669 00	SMITH, KATY	268689	DSL/FEB-JU	6/22/2012	173.90	TELEPHONE	01-5081-000-275	F 11111
68427	6136 00	SMITH, KIRSTY	268414	PRIMARY	6/19/2012	37.88	TRAVEL	01-5081-000-279	F 11111
68428	454 00	SMITH'S ADDRESSING MACH	268656	ARIN120347	6/19/2012	271.25	SUPPLIES - OFFI	193-5972-000-269	P 23723
68429	852 00	SNAP-ON TOOLS	268429	146926	6/08/2012	20.03	SMALL HAND TOOL	440-5775-001-260	P 20852
68430	2193 00	SNEAD PAPER COMPANY INC	268657	110445	6/13/2012	635.29	SUPPLIES - CHEM	01-5111-000-264	P 20093
			268658	110444	6/13/2012	566.72	SUPPLIES - CHEM	01-5111-000-264	P 20093
						1,202.01 **			
68431	71675 01	SOUTHEASTERN PAPER GRP	268513	2474536	6/07/2012	4,311.79	SUPPLIES - CLEA	01-5141-000-265	P 23700
			269037	2465661	5/23/2012	253.89	SUPPLIES - CLEA	01-5111-000-265	P 20096
						4,565.68 **			
68432	4821 00	SPITFIRE AVIATION INC	268430	IN043120	5/04/2012	101.26	SUPPLIES - AVIA	440-5775-001-223	P 20750
			268431	IN043223	5/18/2012	41.80	SUPPLIES - AVIA	440-5775-001-223	P 20750
			268432	IN043304	6/04/2012	112.89	SUPPLIES - AVIA	440-5775-001-223	P 20750
						255.95 **			
68433	6003 00	SPRINT	268690	499085891	6/15/2012	353.50	COMMUNICATIONS	193-5972-000-307	F 11111
			268691	592091411	6/08/2012	81.68	TELEPHONE	01-5057-000-275	F 11111
			268966	760861410	6/08/2012	50.75	TELEPHONE	163-5322-000-275	F 11111
						485.93 **			
68434	6286 00	STAPLES BUSINESS ADVANTAG	269054	68540	6/27/2012	21.15	SUPPLIES - OFFI	01-5043-000-269	P 20370
68435	3243 00	STARR FENCE & AWNING	268659	081965	5/30/2012	4,847.40	REPAIRS TO BUIL	360-5231-008-250	P 23027
68436	73050 00	STARR IVA WATER COMPANY	269055	1000100.98	6/15/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			269056	1000300.98	6/15/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			269057	1001700.98	6/15/2012	78.75	WATER AND SEWER	410-5612-641-286	F 11111

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			269058	100400.98	6/15/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			269472	223750.98	6/13/2012	37.00	WATER AND SEWER	420-5954-000-286	F 11111
			269473	1000800.98	6/15/2012	78.75	WATER AND SEWER	420-5954-000-286	F 11111
						295.00 **			
68437	263 24	STATE BUDGET & CONTROL BD	269059	I193068	6/08/2012	613.96	INSURANCE - EQU	01-5221-000-226	F 11111
68438	6870 00	STEC EQUIPMENT INC	268433	4743	6/06/2012	119.30	REPAIRS TO EQUI	01-5955-001-251	P 20171
68439	73850 00	STERLING PRINTING CO INC	268434	90203	6/05/2012	228.96	PRINTING	01-5131-000-245	P 23683
			268435	90168	5/24/2012	662.50	COUNCIL RECREAT	164-5829-005-241	P 23456
			268514	90211	6/07/2012	296.80	PRINTING	01-5052-000-245	P 23506
			268908	90260	6/19/2012	265.00	PRINTING	01-5043-000-245	P 21477
			269393	90258	6/19/2012	190.80	PRINTING	01-5161-000-245	P 22171
			269394	90261	6/19/2012	148.40	PRINTING	01-5057-000-245	P 23695
			269395	90270	6/20/2012	100.70	PRINTING	01-5221-000-245	P 20127
						1,893.16 **			
68440	7163 00	STEWARD, STEVIE L	268401	1646621	6/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			269240	303000072	6/22/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
68441	2087 00	STOCKMAN OIL	268436	607623	6/07/2012	286.34	LUBRICANTS	440-5775-001-222	P 21081
			268437	606721	5/23/2012	868.07	FUEL AND OIL	420-5954-000-216	P 23368
						1,154.41 **			
68442	4931 00	STREAKWAVE WIRELESS INC	268909	SI-282363	5/03/2012	47.00	ACCRUED EXPENSE	174-2200-000-125	P 23173
68443	74250 00	STRINGER LP GAS SERVICES	268910	5196	5/23/2012	4,194.81	FUEL AND OIL	420-5954-000-216	P 23431
68444	74250 01	STRINGER OIL COMPANY	268911	5248	6/04/2012	1,616.22	FUEL AND OIL	440-5775-000-216	P 23535
68445	7682 00	SUNCOAST ELEVATOR INSPECT	268660	23264	6/12/2012	250.00	SERVICE CONTRAC	01-5331-000-375	P 23352
68446	75201 00	SUPERIOR HYDRAULIC &	269396	121879	6/21/2012	37.74	SUPPLIES - PART	01-5226-002-262	P 20509
68447	7068 02	T/A TRANSAXLE LLC	269382	SMP009612	5/23/2012	380.54	CONTRACTED LABO	01-5226-000-324	P 23767
68448	6531 00	TAYLOR, PEGGY	268415	PRIMARY	6/19/2012	55.05	TRAVEL	01-5081-000-279	F 11111
68449	7576 00	TD CARD SERVICES	268968	8135/MAY12	6/06/2012	68.84	MEALS	01-5212-000-236	F 11111
			268969	8135/MAY12	6/06/2012	178.00	SUPPLIES - OFFI	01-5181-000-269	F 11111
			268970	8135/MAY12	6/06/2012	413.40	COMMUNICATION E	01-5213-001-306	F 11111
						660.24 **			
68450	7576 03	TD CARD SERVICES	268692	8150/MAY12	6/06/2012	73.77	SUPPLIES - OFFI	01-5031-000-269	F 11111
68451	7576 05	TD CARD SERVICES	269085	0758/MAY12	6/06/2012	16.04	TELEPHONE	01-5031-000-275	F 11111
			269086	0758/MAY12	6/06/2012	194.31	LODGING	01-5031-000-293	F 11111
			269087	0758/MAY12	6/06/2012	790.02	CATERING	01-5031-000-308	F 11111
						1,000.37 **			
68452	759 00	TMI INC	269397	112464	6/19/2012	177.27	SUPPLIES - CHEM	01-5221-000-264	P 20134

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68453	61700 00	TPM (THE PRINT MACHINE)	269325	0712-1294	7/01/2012	275.00	PROFESSIONAL SE	01-5059-000-304	P 20358
68454	1765 02	TRACTOR SUPPLY STORE	268913	64054	6/20/2012	57.21	UNIFORMS AND CL	420-5954-000-280	P 20219
			269060	137363	6/20/2012	264.99	REPAIRS TO BUIL	410-5612-641-250	P 20285
			269398	60340	5/25/2012	211.99	REPAIRS TO BUIL	360-5231-008-250	P 23459
						534.19 **			
68455	5351 00	TRAMMELL, NATHAN D	268402	303000055	6/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			268403	153148	6/13/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						287.50 **			
68456	1336 00	TREHEL CORPORATION	269459	CS12-018	5/23/2012	1,550.00	REPAIRS TO BUIL	360-5231-008-250	P 23425
68457	552 05	TRI-COUNTY TECH COLLEGE	268693	A2012-071	6/20/2012	1,000.00	TRI COUNTY TECH	164-5829-000-092	F 11111
68458	7883 00	TROTTER, C WAYNE	268416	PRIMARY	6/19/2012	91.91	TRAVEL	01-5081-000-279	F 11111
68459	416 00	TUCKER'S RESTAURANT	268914	AIRPORT	6/21/2012	91.02	CATERING EXPENS	440-5775-000-296	P 20588
68460	5678 00	TURNER, CRAIG M	269061	JONES/MCFA	6/15/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
68461	6019 00	ULINE INC	268662	44536887	6/05/2012	907.40	SUPPLIES - CLEA	01-5111-000-265	P 20097
			268663	44534880	6/05/2012	408.67	SUPPLIES - CLEA	01-5111-000-265	P 20097
			268664	44453892	5/31/2012	342.90	SUPPLIES - CLEA	01-5111-000-265	P 20097
			268665	44487092	6/04/2012	647.50	SUPPLIES - CLEA	01-5111-000-265	P 20097
						2,306.47 **			
68462	293 01	UNITED RENTALS INC	268916	103076708	6/08/2012	143.48	RENT - EQUIPMEN	01-5221-000-247	P 20130
			268917	103102767	6/05/2012	132.55	RENT - EQUIPMEN	01-5221-000-247	P 20130
			269062	103118003	6/06/2012	467.08	RENT - EQUIPMEN	410-5612-641-247	P 21289
						743.11 **			
68463	792 03	UPS	268971	R79V67242	6/16/2012	23.94	FREIGHT EXPENSE	440-5775-001-220	F 11111
			268974	R79V67242	6/16/2012	13.83	POSTAGE	440-5775-000-243	F 11111
						37.77 **			
68464	792 11	UPS -ACCT. 8R700F428	268972	8R700F232	6/09/2012	4.54	POSTAGE	01-5161-000-243	F 11111
			268973	8R700F212	5/26/2012	9.94	POSTAGE	01-5161-000-243	F 11111
						14.48 **			
68465	4756 01	UPSTATE SC ALLIANCE	269088	115	6/21/2012	12,500.00	UPSTATE ALLIANC	01-5851-000-085	F 11111
68466	323 02	URS CORP	268438	5024858	2/29/2012	10,200.00	ENGINEERING	420-5954-000-311	P 23679
			268439	5024857	2/29/2012	6,900.00	ENGINEERING	420-5954-000-311	P 23679
						17,100.00 **			
68467	62600 05	US FOODSERVICE INC	268515	1324774	6/05/2012	9,345.70	FOOD	01-5141-000-215	P 20607
			268516	1157290	5/30/2012	7,575.50	FOOD	01-5141-000-215	P 20607
			269456	1521038	6/11/2012	8,436.46	FOOD	01-5141-000-215	P 20607
			269457	1781742	6/20/2012	10,854.99	FOOD	01-5141-000-215	P 20607
			269458	1531209	6/11/2012	635.03	FOOD	01-5141-000-215	P 20607
						36,847.68 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68468	7443 00	VAUGHN, CHRISTOPHER B	268404	1646621	6/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68469	6333 00	VOIGT, MATTHEW B	269399	SCUBA TRAN	6/05/2012	17.00	MEALS	01-5161-000-236	F 11111
68470	80450 08	WAL-MART COMMUNITY	268666	08197/0615	6/15/2012	33.17	SUPPLIES - OFFI	01-5225-000-269	P 20303
			268667	02795/0612	6/12/2012	180.97	UNIFORMS AND CL	01-5111-000-280	P 20692
			268668	02911/0613	6/13/2012	80.43	UNIFORMS AND CL	01-5111-000-280	P 20692
			268669	02235/0609	6/09/2012	637.84	SUPPLIES - ANIM	01-5111-000-292	P 20108
			268918	00246/0618	6/18/2012	8.07	MEALS	137-5985-000-236	P 20189
			268919	00247/0618	6/18/2012	38.52	SUPPLIES - OFFI	137-5985-000-269	P 20187
			268920	00248/0618	6/18/2012	114.19	SUPPLIES - OFFI	01-5221-000-269	P 20176
			268921	02958/0621	6/21/2012	41.21	PROGRAM EXPENDI	410-5613-000-241	P 20568
			268922	01423/0507	5/07/2012	84.29	SUPPLIES - PHOT	144-5628-000-271	P 23227
			269063	05189/0524	5/24/2012	32.61	SUPPLIES - CLEA	410-5612-641-265	P 23715
			269064	09033/0524	5/24/2012	44.39	SUPPLIES - CLEA	410-5612-641-265	P 23715
						1,295.69 **			
68471	80450 09	WAL-MART COMMUNITY	268517	09114/0606	6/06/2012	200.29	SUPPLIES - OFFI	01-5052-000-269	P 23555
			269065	08832	6/26/2012	56.02	SUPPLIES - OFFI	01-5411-000-269	P 20049
						256.31 **			
68472	359 00	WARHOLA, CAROL	268417	PRIMARY	6/19/2012	51.51	TRAVEL	01-5081-000-279	F 11111
68473	4054 00	WASTE CONNECTIONS OF SC	268923	275124	6/14/2012	57,527.75	SERVICE CONTRAC	420-5954-000-375	P 21129
			269474	277056	6/18/2012	2,750.00	SERVICE CONTRAC	420-5954-000-375	P 21129
			269475	274917	6/01/2012	5.00	SERVICE CONTRAC	420-5954-000-375	P 21129
						60,282.75 **			
68474	6488 00	WATT, TINA R	268418	PRIMARY	6/19/2012	26.77	TRAVEL	01-5081-000-279	F 11111
68475	1091 00	WELBORN TIRE & AUTOMOTIVE	269400	187878	6/07/2012	1,003.82	SUPPLIES - PART	01-5226-002-262	P 23775
68476	7188 02	WELLS FARGO BANK, N.A.	268694	06272012	6/27/2012	12.50	AR - PUBLIC DE	01-1320-500-709	F 11111
68477	81550 01	WEST PAYMENT CENTER	268912	82508404M	6/01/2012	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
68478	7916 00	WHELCHEL, JUSTIN Q	268419	PRIMARY	6/19/2012	75.75	TRAVEL	01-5081-000-279	F 11111
68479	81750 01	WHITE JONES HARDWARE &	268670	798260/1	6/08/2012	34.85	REPAIRS TO BUIL	360-5231-008-250	P 20072
			268671	798347/1	6/12/2012	8.79	REPAIRS TO BUIL	360-5231-008-250	P 20072
			268672	341908/2	6/13/2012	12.18	REPAIRS TO BUIL	360-5231-008-250	P 20072
			268673	341742/2	6/06/2012	4.88	REPAIRS TO BUIL	360-5231-008-250	P 20072
						60.70 **			
68480	81750 00	WHITE JONES HARDWARE AND	268440	798495/1	6/15/2012	163.58	SUPPLIES - MRF	420-5954-000-276	P 20217
			268441	798497/1	6/15/2012	47.65	REPAIRS TO EQUI	420-5954-000-251	P 20214
			268442	798498/1	6/15/2012	94.52	SMALL HAND TOOL	420-5954-000-260	P 20215
			268443	798263/1	6/08/2012	171.93	REPAIRS TO BUIL	420-5954-000-250	P 20314
			268444	798519/1	6/15/2012	121.75	REPAIRS TO BUIL	420-5954-000-250	P 20314
			268445	798217/1	6/07/2012	79.78	REPAIRS TO BUIL	420-5954-000-250	P 20314
			268446	341832/2	6/11/2012	22.13	REPAIRS TO BUIL	420-5954-000-250	P 20314
			268447	798240/1	6/08/2012	464.27	SUPPLIES - MRF	420-5954-000-276	P 20217
			268448	798257/1	6/08/2012	45.57	REPAIRS TO EQUI	420-5954-000-251	P 20214

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			268674	341830/2	6/11/2012	139.17	SUPPLIES - CLEA	01-5331-000-265	P 20812
			268924	342066/2	6/19/2012	21.19	REPAIRS TO BUIL	420-5954-000-250	P 20314
			268925	798575/1	6/18/2012	21.19	SMALL HAND TOOL	01-5221-000-260	P 20131
			268926	798501/1	6/15/2012	506.02	SUPPLIES - BUIL	01-5221-000-268	P 20120
			268927	798634/1	6/19/2012	75.84	SUPPLIES - BUIL	01-5221-000-268	P 20120
			268928	120878/3	6/18/2012	23.31	SMALL HAND TOOL	01-5221-000-260	P 20131
			268929	120879/3	6/18/2012	23.31-	SMALL HAND TOOL	01-5221-000-260	P 20131
			268935	798638/1	6/19/2012	26.08	REPAIRS TO EQUI	420-5954-000-251	P 20214
			269038	798840/1	6/22/2012	2.64	REPAIRS TO EQUI	01-5955-001-251	P 20166
			269039	798839/1	6/22/2012	49.52	REPAIRS TO EQUI	01-5955-001-251	P 20166
			269066	342080/2	6/20/2012	64.20	REPAIRS TO BUIL	420-5954-000-250	P 20314
			269067	798808/1	6/22/2012	18.54	REPAIRS TO BUIL	420-5954-000-250	P 20314
			269068	341896/2	6/13/2012	2.12	REPAIRS TO BUIL	410-5612-641-250	P 20287
			269069	798607/1	6/18/2012	3.58	REPAIRS TO BUIL	410-5612-641-250	P 20287
			269070	341940/2	6/14/2012	6.78	REPAIRS TO BUIL	410-5612-641-250	P 20287
			269071	798645/1	6/19/2012	11.65	REPAIRS TO BUIL	410-5612-641-250	P 20287
			269476	341440/2	5/25/2012	742.67	SMALL HAND TOOL	144-5628-000-260	P 23439
						2,902.37 **			
68481	6908 00	WILLIAMS FIRE & HAZARD	268915	0004404-IN	4/27/2012	4,285.05	PROGRAM EXPENDI	163-5322-000-241	P 22895
68482	4184 00	WILLIAMS, TYRONE D	268705	80473	6/21/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68483	4121 00	WOOLPERT INC	268930	2012003132	5/30/2012	2,408.30	ENGINEERING	410-5613-000-311	P 20938
68484	1409 00	WRIGHT JOHNSTON UNIFORMS	268931	05738	5/15/2012	3,231.83	UNIFORMS AND CL	01-5181-000-280	P 21645
			268932	05672	5/16/2012	325.34	UNIFORMS AND CL	01-5181-000-280	P 21645
						3,557.17 **			
68485	7043 00	WYCHE BURGESS FREEMAN	268449	163924	6/15/2012	87.00	LEGAL	01-5015-000-315	P 20948
			268450	163925	6/15/2012	6,123.00	LEGAL	01-5015-000-315	P 20948
						6,210.00 **			
68486	83000 05	XEROX CORP	268933	061831167	6/01/2012	268.19	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
68487	4194 07	XEROX CORPORATION	268451	059693552	2/01/2012	230.99	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
			268675	062181534	6/13/2012	445.60	PHOTOCOPY EQUIP	01-5031-000-347	P 20413
			268676	061831196	6/01/2012	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 20260
			269072	061096171	4/13/2012	504.09	PHOTOCOPY EQUIP	420-5954-000-347	P 23755
			269073	061290972	5/01/2012	480.01	PHOTOCOPY EQUIP	420-5954-000-347	P 23755
			269074	061631749	5/08/2012	58.16	PHOTOCOPY EQUIP	420-5954-000-347	P 23755
			269075	062082272	6/02/2012	43.04	PHOTOCOPY EQUIP	420-5954-000-347	P 23755
						1,852.18 **			
68488	28702 00	1ST CHOICE PEST CONTROL	269040	06262012	6/26/2012	100.00	EXTERMINATORS	01-5955-000-312	P 20169
			269041	06262012	6/26/2012	100.00	EXTERMINATORS	01-5955-001-312	P 20170
						200.00 **			
68489	1747 00	4IMPRINT INC FKA NELSON	268934	6852858	5/24/2012	993.51	ADVERTISING	144-5628-000-201	P 23410

365 CHECKS WRITTEN: 1,103,633.48

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 6/29/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68490	153 01	ANDERSON CO TREASURER	268849	2012-23202	6/21/2012	802.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			268850	2012-26336	6/21/2012	739.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			268851	2012-24107	6/21/2012	1,375.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			268852	2012-20311	6/21/2012	6,000.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			268853	2012-19407	6/21/2012	751.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			268854	2012-26853	6/21/2012	3,450.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			268855	2007-21201	6/21/2012	15,720.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						28,837.00 **			
68491	272 00	BLUE RIDGE SECURITY	268534	62164	6/08/2012	5,958.04	PROGRAM EXPENDI	173-5855-000-241	P 23687
						5,958.04 **			
68492	3438 00	DELL MARKETING L.P.	268476	XFRXP2RJ5	5/31/2012	3,656.26	PROGRAM EXPENDI	173-5855-000-241	P 23376
						3,656.26 **			
68493	3438 00	DELL MARKETING L.P.	269000	XFT4TT4F6	6/11/2012	2,562.06	PROGRAM EXPENDI	198-5947-000-241	P 22961
			269001	XFT385W840	6/06/2012	158.99	PROGRAM EXPENDI	198-5947-000-241	P 22961
						2,721.05 **			
68494	4193 01	OFFICE DEPOT INC	269358	1476875123	6/12/2012	278.36	PROGRAM EXPENDI	152-5905-000-241	P 20876
			269359	1478636488	6/19/2012	96.77	PROGRAM EXPENDI	152-5905-000-241	P 20876
						375.13 **			
68495	4421 00	NORTH GREENVILLE FITNESS	268829	231-2012A	6/06/2012	2,695.00	PROGRAM - FEDER	195-5921-003-241	P 22971
						2,695.00 **			
68496	4421 00	NORTH GREENVILLE FITNESS	268830	231-2012 B	6/06/2012	10,387.00	PROGRAM EXPENDI	198-5947-000-241	P 23028
						10,387.00 **			
68497	7321 19	STIWINTER, HOWARD	268967	2007-24395	6/25/2012	1,991.00	PROGRAM - STATE	195-5921-002-241	F 11111
						1,991.00 **			
68498	7912 00	ADVANCED COVERT TECHNOLOG	268792	2012203	6/22/2012	2,325.00	PROGRAM - FEDER	195-5921-003-241	P 23735
						2,325.00 **			

9 CHECKS WRITTEN: 58,945.48