CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68595	5535 00	A + COLLISION INC	269769	7153	6/27/2012	1,186.89	CONTRACTED LABO	01-5226-000-324	P 20551
68596	2922 00	A WORLD OF DIFFERENCE	270144	20553-1	6/14/2012	2,927.00	REPAIRS TO BUIL	360-5231-008-250	F 11111
68597	532 00	AIRCRAFT SPRUCE &	269872	813545	6/12/2012	21.48	SUPPLIES - AVIA	440-5775-001-223	P 20752
68598	6872 01	AIRGAS NATIONAL WELDERS	269499	29427907	6/26/2012	355.70	REPAIRS TO EQUI	01-5141-000-251	P 23402
68599	7200 00	ALLEN, THOMAS F	269495	EXP.REPORT	7/02/2012	441.37	DISTRICT 4 REIM	01-5011-004-241	F 11111
68600	5723 02	AMERI PRIDE SERVICES INC	269501	1800239318	6/28/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 20316
			269502	1800239326	6/28/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 20316
			269503	1800239322	6/28/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 20316
			269504	1800239341	6/28/2012	341.29	UNIFORMS AND CL	01-5221-000-280	P 20316
			269505	1800239314	6/28/2012	116.70	UNIFORMS AND CL	01-5226-000-280	P 23773
			269506	1800237547	6/21/2012	122.84	UNIFORMS AND CL	01-5226-000-280	P 23773
			269507	1800235285	6/14/2012	140.12	UNIFORMS AND CL	01-5226-000-280	P 23773
			269508	180023475	6/07/2012	121.04	UNIFORMS AND CL	01-5226-000-280	P 23773
			269874	1800237552	6/21/2012	27.61	SAFETY	440-5775-001-284	P 20829
			269875	1800239343	6/28/2012	27.61	SAFETY	440-5775-001-284	P 20829
						989.29 **			
68601	5640 00	AMERICAN CONCRETE/PRECAST	269500	27075	6/25/2012	1,698.80	CIP -	139-5702-040-401	P 23014
			269873	27150	6/28/2012	656.90	CIP -	139-5702-040-401	P 23014
						2,355.70 **			
68602	2967 00	AMERICAN TRAFFIC SAFETY	269756	69281	6/21/2012	867.50	SIGNS	01-5221-000-259	P 23788
68603	2267 00	ANDERSON AUTO GLASS CTR	269770	1015244	6/20/2012	316.22	CONTRACTED LABO	01-5226-000-324	P 20456
			269771	1015222	6/12/2012	296.62	CONTRACTED LABO	01-5226-000-324	P 20456
			269772	1015233	6/18/2012	324.65	CONTRACTED LABO	01-5226-000-324	P 20456
			269801	1015232	6/18/2012	315.74	CONTRACTED LABO	01-5226-000-324	P 20456
						1,253.23 **			
68604	4400 00	ANDERSON AUTO PARTS INC	269509	472257	6/27/2012	9.69	SUPPLIES - PART	01-5226-002-262	P 20547
			269510	472243	6/27/2012	32.31	SUPPLIES - PART	01-5226-002-262	P 20547
			269511	472199	6/27/2012	25.47	SUPPLIES - PART	01-5226-002-262	P 20547
			269512	472179	6/27/2012	34.82	SUPPLIES - PART	01-5226-002-262	P 20547
			269513	472164	6/27/2012	52.86	SUPPLIES - PART	01-5226-002-262	P 20547
			269514	472162	6/27/2012	45.92	SUPPLIES - PART	01-5226-002-262	P 20547
			269515	472100	6/26/2012	6.96	SUPPLIES - PART	01-5226-002-262	P 20547
			269516	472099	6/26/2012	31.37	SUPPLIES - PART	01-5226-002-262	P 20547
			269773	472401	6/28/2012	216.24	SUPPLIES - PART	01-5226-002-262	P 20547
			269774	472395	6/28/2012	12.36	SUPPLIES - PART	01-5226-002-262	P 20547
			269775	472331	6/28/2012	124.47	SUPPLIES - PART	01-5226-002-262	P 20547
			269776	472306	6/28/2012	78.29	SUPPLIES - PART	01-5226-002-262	P 20547
			269777	472277	6/27/2012	24.49	SUPPLIES - PART	01-5226-002-262	P 20547
			269778	472247	6/27/2012	76.11	SUPPLIES - PART	01-5226-002-262	P 20547
			269779	472244	6/27/2012	2.95	SUPPLIES - PART	01-5226-002-262	P 20547
			269780	472163	6/27/2012	45.92	SUPPLIES - PART	01-5226-002-262	P 20547
			269781	471152	6/15/2012	57.23-	SUPPLIES - PART	01-5226-002-262	P 20547
			269782	06122012	6/12/2012	127.07-	SUPPLIES - PART	01-5226-002-262	P 20547
			269783	470740	6/12/2012	70.11-	SUPPLIES - PART	01-5226-002-262	P 20547
						565.82 **			

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68605	2943 00	ANDERSON CO SENIOR CITIZE	269915	PETTY CASH	7/06/2012	110.00	SENIOR CITIZENS	01-5066-002-258	F 11111
68606	5254 00	ANDERSON COUNTY HUMANE	269496	SPAY/NEUT.	6/29/2012	2,120.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
68607	7500 00	ANDERSON FIRE & SAFETY	270145	53185	6/07/2012	46.64	SUPPLIES - ANIM	01-5111-000-292	F 11111
68608	854 00	ANDERSON GUN & PAWN SHOP	269517	12 026987	5/22/2012	371.00	SUPPLIES - PHOT	144-5628-000-271	P 23363
			269518	12 026565	5/21/2012	996.40	SUPPLIES - OFFI	144-5628-000-269	P 23401
						1,367.40 **			
68609	5986 00	ANDERSON OUTDOOR POWER	269757	0011539	6/14/2012	549.72	SAFETY	01-5221-000-284	P 23726
68610	723 00	ANDERSON SPECIAL EVENTS	269520	324555	6/04/2012	53.76	PARK MAINTENANC	01-5065-000-253	P 23839
68611	42825 00	ANDERSON SURGICAL ASSOC	269784	24483	5/21/2012	779.00	MEDICAL	01-5161-000-346	P 23732
			269785	24484	5/22/2012	779.00	MEDICAL	01-5161-000-346	P 23732
						1,558.00 **			
68612	9500 00	ANDERSON TELEPHONE SYSTEM	269523	59816	6/06/2012	3,056.37	PROFESSIONAL SE	410-5612-641-304	P 23753
			269524	59817	6/06/2012	1,694.80	PROFESSIONAL SE	410-5612-641-304	P 23756
			269878	59827	6/27/2012	135.00	COMMUNICATION E	01-5161-000-306	P 22822
			270029	59828	6/27/2012	135.00	REPAIRS TO BUIL	360-5231-008-250	F 11111
						5,021.17 **			
68613	9700 00	ANDERSON TIRE & AUTO	269876	123244	6/27/2012	68.69	SUPPLIES - PART	01-5226-002-262	P 20550
68614	2361 00	ANDERSON UNIVERSITY	269916	COE SIGNS	7/03/2012	6,623.56	ACCRUED EXPENSE	174-2200-000-125	F 11111
68615	2361 00	ANDERSON UNIVERSITY	270026	GEN CABLES	7/05/2012	2,150.00	ACCRUED EXPENSE	174-2200-000-125	F 11111
68616	2361 00	ANDERSON UNIVERSITY	270027	GEN SWITCH	7/05/2012	5,100.00	ACCRUED EXPENSE	174-2200-000-125	F 11111
68617	2361 00	ANDERSON UNIVERSITY	270028	TVPROJ-PWR	7/05/2012	2,000.00	ACCRUED EXPENSE	174-2200-000-125	F 11111
68618	34600 01	ANMED LABORATORY SERVICES	269877	1085411	7/02/2012	832.00	DRUG TESTING	01-5014-000-321	P 20033
68619	7480 00	ARBORTECH OF ANDERSON LLC	269519	761	6/18/2012	300.00	PROFESSIONAL SE	01-5065-000-304	P 23836
68620	6697 00	ASFPM	270143	ASFPM	7/09/2012	50.00	DUES AND SUBSCR	01-5069-000-211	F 11111
68621	3547 05	AT&T	269663	2952653648	6/20/2012	46.75	TELEPHONE	01-5057-000-275	F 11111
			270117	8643750256	6/17/2012	204.75	TELEPHONE	440-5775-000-275	F 11111
						251.50 **			
68622	3547 07	AT&T	269478	864M100566	6/17/2012	4,740.19	TELEPHONE	01-5331-000-275	F 11111
68623	6574 00	ATLANTIC COASTAL SUPPLY	269521	103285	6/06/2012	44.66	REPAIRS TO BUIL	01-5141-000-250	P 23825
			269522	103490	6/13/2012	125.98	REPAIRS TO BUIL	01-5141-000-250	P 23826
						170.64 **			
68624	3836 00	AUSTIN COTTON CO LLC	269879	7331	6/05/2012	47.50	UNIFORMS AND CL	01-5111-000-280	P 20110
68625	1824 00	BANK OF NEW YORK MELLON	269936	SRF/JULY12	6/16/2012	7,652.13	CASH W/ FISCAL	410-1760-000-015	F 11111

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68626	1824 00	BANK OF NEW YORK MELLON	269935	SRF/JULY12	6/18/2012	7,737.63	CASH W/ FISCAL	410-1760-000-015	F 11111
68627	7694 00	BANNISTER, JUSTIN A	269687	1648745	6/26/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68628	6653 00	BARTON, DANNY L	269917	BEF.TRAVEL	7/02/2012	173.00	MEALS	01-5161-000-236	F 11111
68629	760 00	BIG CREEK WATER & SEWER	269803	7819	6/18/2012	29.40	WATER AND SEWER	410-5612-641-286	F 11111
68630	7316 00	BLASSINGAME, DONNIE L	269820	80552	7/05/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68631	16300 00	BLUE RIDGE ELECTRIC COOP	269804	29473002	6/22/2012	50.00	ELECTRICITY AND	420-5954-000-212	F 11111
			269805	29473001	6/28/2012	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			270147	115556002	6/28/2012	103.04	ELECTRICITY AND	01-5021-000-212	F 11111
						167.79 **			
68632	4871 01	BOUND TREE MEDICAL LLC	269599	80804457	6/20/2012	61.43	SUPPLIES - MEDI	193-5972-000-283	P 21407
			269600	80809867	6/26/2012	55.37	SUPPLIES - MEDI	193-5972-000-283	P 21407
			269601	80808596	6/25/2012	186.71	SUPPLIES - MEDI	193-5972-000-283	P 21407
			269602	80809868	6/26/2012	123.47	SUPPLIES - MEDI	193-5972-000-283	P 21407
			269603	80801674	6/18/2012	15.41	SUPPLIES - MEDI	193-5972-000-283	P 21407
			269758	80812408	6/28/2012	331.81	SUPPLIES - MEDI	193-5972-000-283	P 21407
						774.20 **			
68633	6675 00	BOWERS, JAMES TERRY	269688	303000089	6/29/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68634	4689 00	BOWLAND, JACOB J	269689	80523	6/28/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68635	5981 00	BRADY'S SCREEN PRINTING	269604	21431	6/05/2012	999.05	UNIFORMS AND CL	144-5628-000-280	P 23412
			269605	21374	5/29/2012	916.11	UNIFORMS AND CL	01-5065-000-280	P 23837
			269606	21499	6/14/2012	439.37	UNIFORMS AND CL	01-5065-000-280	P 23838
			269786	21433	6/06/2012	518.98	UNIFORMS AND CL	01-5226-000-280	P 23487
						2,873.51 **			
68636	7715 00	BRINSTON, DEONTA L	269690	1648745	6/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68637	17600 00	BROADWAY WATER & SEWERAGE	269479	22971	6/19/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			269480	22344	6/18/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			269481	22974	6/19/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
						96.00 **			
68638	17600 01	BROADWAY WATER & SEWERAGE	270148	0100023515	7/15/2012	159.60	WATER AND SEWER	01-5021-000-286	F 11111
68639	7150 00	BRUCE, JERRY L	269806	EX.DUTY	6/29/2012	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			269866	EX DUTY	7/04/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			269869	EX DUTY	7/07/2012	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						400.00 **			
68640	4502 00	BRYANT PHARMACY & SUPPLY	269807	NDERCOUNWA	6/23/2012	339.20	SAFETY	410-5612-641-284	F 11111
68641	19200 01	BUILDERS FIRSTSOURCE	269607	20999506	6/13/2012	124.34	CIP -	139-5702-040-401	P 23708
68642	3396 00	BUTLER SCHEIN ANIMAL	269608	BN59820	6/21/2012	225.44	SUPPLIES - MEDI	01-5111-000-283	P 20436
			269609	BN59821	6/21/2012	82.68	SUPPLIES - MEDI	01-5111-000-283	P 20436

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			269610	BN56086	6/21/2012	5.35	SUPPLIES - MEDI	01-5111-000-283	P 20436
			269611	BN56485	6/21/2012	509.10	SUPPLIES - MEDI	01-5111-000-283	P 20436
			269612	BP12710	6/26/2012	274.01	SUPPLIES - MEDI	01-5111-000-283	P 20436
						1,096.58 **			
68643	4163 00	CARDINAL HEALTH	269613	7004609152	6/15/2012	50.12	MEDICAL ALLOWAN	01-5331-000-237	P 20563
			269616	7004874746	6/21/2012	242.18	MEDICAL ALLOWAN	01-5331-000-237	P 20563
			270078	7004763060	6/19/2012	1,288.85	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			270149	7004712272	6/18/2012	1,064.02	MEDICAL ALLOWAN	01-5331-000-237	F 11111
						2,645.17 **			
68644	5895 00	CARSON, NIKKI N	269821	80552	7/05/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68645	7928 00	CATAWBA BALER & EQUIP LLC	269787	NC3263	5/22/2012	3,617.55	REPAIRS TO EQUI	420-5954-000-251	P 23270
68646	3066 00	CAVIN'S BUSINESS	269617	MARCH	6/15/2012	356.40	PROFESSIONAL SE	01-5059-000-304	P 23824
			269618	APRIL	6/15/2012	356.40	PROFESSIONAL SE	01-5059-000-304	P 23824
			269619	MAY	6/15/2012	356.40	PROFESSIONAL SE	01-5059-000-304	P 23824
			269620	JUNE	6/15/2012	356.40	PROFESSIONAL SE	01-5059-000-304	P 23824
						1,425.60 **			
68647	2882 00	CDM SMITH INC	269670	80430917/3	6/27/2012	7,280.00	PROFESSIONAL SE	01-5221-000-304	P 22089
			269881	80430938/1	6/27/2012	2,156.02	CIP	139-5702-039-401	P 23239
						9,436.02 **			
68648	52660 01	CEMEX	269621	9423893300	6/08/2012	404.77	CIP -	139-5702-040-401	P 23632
68649	2635 03	CHARTER COMMUNICATIONS	269664	0550787	6/12/2012	628.22	TELEPHONE	01-5091-001-275	F 11111
			269665	0580475628	6/14/2012	628.22	TELEPHONE	01-5091-001-275	F 11111
			269666	0590480162	6/15/2012	628.22	TELEPHONE	01-5091-001-275	F 11111
						1,884.66 **			
68650	2537 00	CHASTAIN'S HEATING & AIR	269882	519538	5/04/2012	212.50	PROGRAM EXPENDI	102-5901-013-241	P 23791
68651	25300 00	CHRISTOPHER TRUCKS INC	269788	350365	6/11/2012	20.63	SUPPLIES - PART	01-5226-002-262	P 23830
			269789	350803	6/15/2012	23.41	SUPPLIES - PART	01-5226-002-262	P 23830
			269790	351412	6/25/2012	54.81	SUPPLIES - PART	01-5226-002-262	P 23830
						98.85 **			
68652	492 00	CITY OF ANDERSON	269918	DW#55 HUD	7/03/2012	9,770.63	PROGRAM EXPENDI	118-5970-001-241	F 11111
68653	492 04	CITY OF ANDERSON	269937	JULY 2012	6/18/2012	255,321.11	DEPOSITS WITH C	410-1500-300-302	F 11111
68654	492 04	CITY OF ANDERSON	269497	MAY 2012	6/30/2012	24,817.32	REVENUE REMITTA	410-5612-641-255	F 11111
68655	3933 00	CITY OF CLEMSON	269938	JULY 2012	6/18/2012	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
68656	6543 00	CITY OF WALHALLA	270234	115688	7/01/2012	36.75	WATER AND SEWER	114-5056-001-286	F 11111
68657	1839 09	CLEMSON UNIVERSITY	270024	1ST-QT.	7/10/2012	9,500.00	CLEMSON EXTENSI	01-5851-000-025	F 11111
68658	3740 00	COLLINS LANDSCAPE MAN INC	269622	4249	6/11/2012	950.00	PROFESSIONAL SE	01-5065-000-304	P 23841

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68659	26550 00	COLONIAL LIFE & ACCIDENT	269919	JUNE DEDC.	7/06/2012	617.55	WH - COLONIAL	01-2100-000-119	F 11111
			269920	JUNE DEDC.	7/06/2012	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			269921	JUNE DEDC.	7/06/2012	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						698.34 **			
68660	3084 00	COWARD JR, BENJAMIN J	269691	1710947	6/29/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68661	2973 00	CREAMER, MICHAEL D	269822	303000105	7/06/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68662	6113 00	CROWE'S CORP PROMOTIONS	270150	5570	7/09/2012	950.44	PROGRAM EXPENDI	177-5864-000-241	F 11111
			270151	5572	7/09/2012	968.84	PROGRAM EXPENDI	177-5864-000-241	F 11111
						1,919.28 **			
68663	99 00	CRUDUP OIL CO	269624	5374	6/26/2012	20,012.78	FUEL AND OIL -	01-5226-002-216	P 21466
			269791	5377	6/27/2012	19,885.38	FUEL AND OIL -	01-5226-002-216	P 21466
						39,898.16 **			
68664	7205 00	CULLEN, JESSICA LEA	269692	1648745	6/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68665	6576 00	CUSTOM PRODUCTS CORP	269759	228326	6/27/2012	2,668.00	SIGNS	01-5221-000-259	P 23702
68666	6493 00	DARBY ELECTRIC CO INC	269761	0184774	6/25/2012	1,985.00	PROFESSIONAL SE	410-5612-641-304	P 23873
68667	6955 00	DAVID TAYLOR HTG & A C	269792	6448	6/27/2012	6,324.00	CAPITAL PURCHAS	01-5161-000-499	P 23740
			270092	6433	6/20/2012	75.00	REPAIRS TO BUIL	360-5231-008-250	P 23704
			270093	6397	6/12/2012	200.00	REPAIRS TO BUIL	360-5231-008-250	P 23704
						6,599.00 **			
68668	7295 00	DAVIDSON P.A.,TODD R	270037	#47-00018	7/02/2012	1,960.00	CIP - NO SPECIF	440-1800-000-001	P 23303
			270038	#46-00017	7/02/2012	380.00	CIP - BLDG MAIN	360-5231-008-401	P 23153
			270039	#46	7/02/2012	20.00	LEGAL	01-5015-000-315	P 21785
						2,360.00 **			
68669	7926 00	DAVIS PLUMBING & SEWAGE	269762	PLANT 6&20	6/28/2012	300.00	SUPPLIES & REPA	410-5612-641-288	P 23467
68670	2034 00	DEWEY'S PAWN #2	269808	25550	6/29/2012	250.00	PROFESSIONAL SE	01-5161-000-304	F 11111
68671	2627 00	DHEC - APP.1	270030	PAYMENTS	7/02/2012	7,410.00	DHEC TANK PERMI	01-4100-300-171	F 11111
68672	41 00	DIAMOND SPRINGS WATER	269763	534053	6/22/2012	8.43	MEALS	01-5955-000-236	P 20147
			269793	52729700JN	6/22/2012	128.33	MEALS	01-5161-000-236	P 22169
			270152	601334348	6/01/2012	16.35	MEALS	440-5775-000-236	F 11111
			270153	534318	6/22/2012	6.31	MEALS	193-5972-000-236	F 11111
			270154	20728	6/22/2012	84.00	MEALS	01-5092-000-236	F 11111
			270155	622339886	6/22/2012	10.90	MEALS	01-5091-000-236	F 11111
			270238	615334669	6/15/2012	33.20	MEALS	440-5775-000-236	F 11111
						287.52 **			
68673	7927 00	DTP DRYWALL	269760	WASTE WAT.	6/01/2012	980.00	REPAIRS TO BUIL	410-5612-641-250	P 23461
68674	31600 00	DUKE ENERGY	269483	1213390419	6/25/2012	20.61	ELECTRICITY AND	410-5612-641-212	F 11111
			269484	1561879160	6/25/2012	29.25	ELECTRICITY AND	410-5612-641-212	F 11111
			269485	1826895175	6/25/2012	36.15	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
			269486	277243	6/25/2012	197.50	ELECTRICITY AND	410-5612-641-212	F 11111
			269487	1267793044	6/26/2012	845.73	ELECTRICITY AND	410-5612-641-212	F 11111
			269488	185721583	6/26/2012	221.93	ELECTRICITY AND	410-5612-641-212	F 11111
			269489	0004711473	6/18/2012	5,699.85	ELECTRICITY AND	01-5331-000-212	F 11111
			269490	0000277219	6/25/2012	1,920.53	ELECTRICITY AND	410-5612-641-212	F 11111
			269491	1497189425	6/25/2012	550.39	ELECTRICITY AND	410-5612-641-212	F 11111
			269492	0000277242	6/25/2012	9.10	ELECTRICITY AND	410-5612-641-212	F 11111
			269493	0002986972	6/21/2012	522.92	ELECTRICITY AND	410-5612-641-212	F 11111
			269494	1809331716	6/27/2012	66.95	ELECTRICITY AND	410-5612-641-212	F 11111
			269668	1803659313	6/27/2012	119.10	ELECTRICITY AND	01-5221-000-212	F 11111
			269809	0000277248	7/03/2012	24.52	ELECTRICITY AND	410-5612-641-212	F 11111
			269810	3375968	7/02/2012	25.18	ELECTRICITY AND	410-5612-641-212	F 11111
			269811	3955656	7/02/2012	15.25	ELECTRICITY AND	410-5612-641-212	F 11111
			269812	2960962	7/02/2012	27.00	ELECTRICITY AND	410-5612-641-212	F 11111
			269813	1730459910	7/02/2012	22.57	ELECTRICITY AND	410-5612-641-212	F 11111
			269814	277268	6/28/2012	272.70	ELECTRICITY AND	410-5612-641-212	F 11111
			269815	1172983063	6/26/2012	721.02	ELECTRICITY AND	01-5212-000-212	F 11111
			270031	2073925207	7/03/2012	13.56	ELECTRICITY AND	01-5955-000-212	F 11111
			270032	3463088	7/03/2012	298.50	ELECTRICITY AND	01-5955-000-212	F 11111
			270033	4652686	7/05/2012	19.22	ELECTRICITY AND	01-5212-000-212	F 11111
			270034	1546566933	6/28/2012	2,119.64	ELECTRICITY AND	01-5212-000-212	F 11111
			270040	4373154	7/03/2012	147.63	ELECTRICITY AND	01-5955-000-212	F 11111
			270041	1488621922	7/03/2012	19.22	ELECTRICITY AND	01-5955-000-212	F 11111
			270042	3473751	7/03/2012	42.56	ELECTRICITY AND	01-5955-001-212	F 11111
			270043	4362621	7/03/2012	223.09	ELECTRICITY AND	01-5955-000-212	F 11111
			270044	3473740	7/03/2012	18.66	ELECTRICITY AND	01-5955-000-212	F 11111
			270045	1341191142	6/29/2012	19.02	ELECTRICITY AND	01-5021-000-212	F 11111
			270046	1874576	6/28/2012	10.89	ELECTRICITY AND	01-5021-000-212	F 11111
			270047	1956276414	6/27/2012	10.32	ELECTRICITY AND	01-5021-000-212	F 11111
			270048	0003514514	6/26/2012	89.20	ELECTRICITY AND	01-5021-000-212	F 11111
			270049	1713700308	6/27/2012	104.86	ELECTRICITY AND	01-5021-000-212	F 11111
			270050	1342025081	6/26/2012	28.82	ELECTRICITY AND	01-5021-000-212	F 11111
			270051	2075532378	6/26/2012	236.10	ELECTRICITY AND	01-5021-000-212	F 11111
			270052	1543982318	6/26/2012	312.09	ELECTRICITY AND	01-5021-000-212	F 11111
			270053	4723301	6/25/2012	8.70	ELECTRICITY AND	01-5021-000-212	F 11111
			270054	1874575	6/25/2012	8.70	ELECTRICITY AND	01-5021-000-212	F 11111
			270055	1080338	6/29/2012	9.51	ELECTRICITY AND	440-5775-000-212	F 11111
			270056	1824400745	6/29/2012	11.33	ELECTRICITY AND	440-5775-000-212	F 11111
			270057	1341582	7/02/2012	734.45	ELECTRICITY AND	440-5775-000-212	F 11111
			270058	1341585	7/02/2012	538.40	ELECTRICITY AND	440-5775-000-212	F 11111
			270059	1341581	7/02/2012	34.83	ELECTRICITY AND	440-5775-000-212	F 11111
			270060	1651052812	7/02/2012	289.98	ELECTRICITY AND	440-5775-000-212	F 11111
			270061	0001406453	7/02/2012	27.00	ELECTRICITY AND	440-5775-000-212	F 11111
			270062	1189002851	7/02/2012	58.33	ELECTRICITY AND	440-5775-000-212	F 11111
			270063	1341584	7/02/2012	286.27	ELECTRICITY AND	440-5775-000-212	F 11111
			270064	3386979	7/02/2012	442.85	ELECTRICITY AND	440-5775-000-212	F 11111
			270065	3926542	7/02/2012	64.47	ELECTRICITY AND	440-5775-000-212	F 11111
			270066	3492006	7/02/2012	28.31	ELECTRICITY AND	440-5775-001-212	F 11111
			270067	4277908	7/02/2012	68.91	ELECTRICITY AND	440-5775-000-212	F 11111
			270068	2133262441	7/02/2012	32.74	ELECTRICITY AND	440-5775-000-212	F 11111
			270069	1314287869	7/02/2012	120.21	ELECTRICITY AND	440-5775-001-212	F 11111
			270070	2035605027	7/02/2012	29.48	ELECTRICITY AND	440-5775-000-212	F 11111
			270071	1580626587	7/02/2012	122.18	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
			270072	1874580	6/26/2012	69.28	ELECTRICITY AND	01-5331-000-212	F 11111
			270073	1874578	6/28/2012	31.15	ELECTRICITY AND	01-5021-000-212	F 11111
			270074	1984629097	6/22/2012	10.29	ELECTRICITY AND	01-5021-000-212	F 11111
			270156	1480470053	7/06/2012	385.30	ELECTRICITY AND	01-5021-000-212	F 11111
			270235	1541681510	6/26/2012	272.25	ELECTRICITY AND	114-5056-001-212	F 11111
						18,746.55 **			
68675	31600 08	DUKE ENERGY CORP	269482	S030490450	4/06/2012	404.93	CIP	139-5702-039-401	F 11111
68676	2932 00	EASTERN INDUSTRIAL SUPPLY	269625	S199246	5/23/2012	3,819.43	SUPPLIES & REPA	410-5612-641-288	P 23387
68677	2932 01	EASTERN INDUSTRIAL SUPPLY	269819	S2008989.1	6/26/2012	5.63	REPAIRS TO EQUI	410-5612-641-251	F 11111
68678	36950 00	EDDLEMAN, LINDA N	269962	SCAC	7/05/2012	303.00	CLERK'S REIMBUR	01-5011-008-241	F 11111
			269963	SCAC	7/05/2012	297.68	CLERK'S REIMBUR	01-5011-008-241	F 11111
						600.68 **			
68679	4548 01	ELECTRIC CITY UTILITIES	269669	3756068410	6/28/2012	77.82	WATER AND SEWER	01-5955-000-286	F 11111
68680	32650 00	ELLIS BICYCLE SHOP INC	269794	92996	6/27/2012	94.30	REPAIRS TO BUIL	01-5213-000-250	P 22033
68681	4798 00	ELROD, KAREN T	269693	1710947	6/29/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68682	5554 00	EPPS, GRADY M	269694	80523	6/28/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			269823	80552	7/05/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
68683	6715 00	EVENT PARTNERS INC	269628	057	6/26/2012	318.50	AR - ASEC	01-1320-500-175	P 23878
68684	33750 01	FEDERAL EXPRESS CORP	269817	793246468	6/26/2012	9.99	POSTAGE	01-5161-000-243	F 11111
68685	6172 02	FERGUSON ENTERPISES #950	269884	0283280	6/28/2012	413.98	CIP -	139-5702-040-401	P 23817
68686	4188 02	FISHER SCIENTIFIC	269629	9232044	6/21/2012	437.21	MEDICAL ALLOWAN	01-5331-000-237	P 20560
68687	257 00	FORMS & SUPPLY INC	269630	1915203	5/29/2012	45.21	SUPPLIES - OFFI	01-5955-000-269	P 23462
			269631	1946768	6/25/2012	652.73	SUPPLIES - OFFI	420-5954-000-269	P 20199
			269632	1951098	6/27/2012	87.84	SUPPLIES - OFFI	410-5612-641-269	P 20274
			269633	1947427	6/27/2012	328.97	SUPPLIES - OFFI	01-5411-000-269	P 20050
			269764	1951093-0	6/28/2012	99.27	SUPPLIES - OFFI	137-5985-000-269	P 22788
			269765	1949328	6/28/2012	5.53	SUPPLIES - OFFI	01-5042-000-269	P 20034
			269766	1952302	7/02/2012	138.27	SUPPLIES - OFFI	01-5043-000-269	P 20060
			269795	1949755	6/27/2012	537.63	SUPPLIES - OFFI	01-5161-000-269	P 21652
			269885	1954610	6/29/2012	1,000.60	SUPPLIES - OFFI	01-5091-000-269	P 20352
			269886	1954608	6/25/2012	864.04	SUPPLIES - OFFI	01-5091-000-269	P 20352
			269887	1957057	6/22/2012	56.25	SUPPLIES - OFFI	01-5091-000-269	P 20352
			270168	1933283	6/14/2012	192.64	SUPPLIES - OFFI	01-5053-000-269	F 11111
			270169	1849012	4/04/2012	426.95	SUPPLIES - OFFI	01-5053-000-269	F 11111
			270170	1849012	4/10/2012	22.03	SUPPLIES - OFFI	01-5053-000-269	F 11111
			270171	1772052	2/09/2012	418.91	SUPPLIES - OFFI	01-5053-000-269	F 11111
						4,876.87 **			
68688	138 00	FORT HILL NATURAL GAS	270236	45926-1	6/26/2012	11.13	ELECTRICITY AND	114-5056-001-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68689	5301 00	FRATERNAL ORDER OF POLICE	269923	JUNE QTR.	7/06/2012	3,085.82	WH -FOP LODGE	01-2100-000-117	F 11111
			269924	JUNE QTR	7/06/2012	9.45	WH -FOP LODGE	102-2100-000-117	F 11111
			269925	JUNE QTR.	7/06/2012	23.45	WH -FOP LODGE	112-2100-000-117	F 11111
			269926	JUNE QTR.	7/06/2012	46.90	WH -FOP LODGE	121-2100-000-117	F 11111
			269927	JUNE QTR.	7/06/2012	23.45	WH -FOP LODGE	136-2100-000-117	F 11111
			269928	JUNE QTR	7/06/2012	23.45	WH -FOP LODGE	145-2100-000-117	F 11111
			269929	JUNE QTR	7/06/2012	7.00	WH -FOP LODGE	156-2100-000-117	F 11111
			269930	JUNE QTR	7/06/2012	23.45	WH -FOP LODGE	174-2100-000-117	F 11111
			269931	JUNE QTR	7/06/2012	23.45	WH -FOP LODGE	181-2100-000-117	F 11111
			269932	JUNE QTR	7/06/2012	49.56	WH -FOP LODGE	144-2100-000-117	F 11111
			269933	JUNE QTR	7/06/2012	9.45	WH -FOP LODGE	420-2100-000-117	F 11111
						3,325.43 **			
68690	35600 00	FREEMAN, MIKE	270025	TRAV.ADV.	5/23/2012	286.23	MEALS	01-5044-000-236	F 11111
68691	5505 00	FROEHLING & ROBERTSON INC	269767	072106	6/08/2012	4,160.00	PROFESSIONAL SE	01-5221-000-304	P 22761
68692	35980 02	GALLS INC	269634	512256242	6/20/2012	826.73	SUPPLIES - MEDI	193-5972-000-283	P 20449
			269635	512258535	6/21/2012	40.01	SUPPLIES - MEDI	193-5972-000-283	P 20449
			269636	512240808	6/13/2012	522.27	SUPPLIES - MEDI	193-5972-000-283	P 20449
						1,389.01 **			
68693	3165 00	GARRETT, JEREMY A	269695	303000089	6/29/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68694	4271 00	GREGORY PEST MANAGEMENT	269637	1316985	6/27/2012	158.00	SUPPLIES - MRF	420-5954-000-276	P 21059
68695	3018 00	HAGAN HEATING & A/C	269796	025937	6/15/2012	213.90	REPAIRS TO BUIL	420-5954-000-250	P 22949
68696	7893 00	HAGOOD, CHRISTOPHER I	269696	303000089	6/29/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68697	1840 23	HANKS, ERIN	270239	REFUND	7/05/2012	35.00	FEES - ANIMAL S	01-4100-300-105	F 11111
68698	3069 00	HANKS, JASON C	269867	EX DUTY	7/04/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
68699	29650 00	HANSON AGGREGATES S E INC	269638	2182946	6/20/2012	1,294.10	SUPPLIES - STON	01-5221-000-244	P 20324
			269639	2177995	6/16/2012	592.73	SUPPLIES - ASPH	420-5954-000-261	P 23680
			269797	2184347	6/23/2012	977.82	SUPPLIES - ASPH	420-5954-000-261	P 23680
						2,864.65 **			
68700	5319 00	HARBIN, RODNEY	269498	EX DUTY	6/30/2010	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			269868	EX DUTY	7/07/2012	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						300.00 **			
68701	39550 00	HARRIS CARPETS LINOLEUN	269888	CG201461	6/18/2012	968.85	REPAIRS TO BUIL	410-5612-641-250	P 23745
68702	541 00	HD SUPPLY WHITE CAP CONST	269582	239023398	6/08/2012	203.52	CIP -	139-5702-040-401	P 23631
68703	6519 00	HEARD'S INC	269641	7951	6/21/2012	3,445.50	REPAIRS TO EQUI	410-5612-641-251	P 23455
68704	5116 01	HELENA CHEMICAL CO.	269768	61347360	6/20/2012	720.27	SUPPLIES - CHEM	01-5221-000-264	P 23742
68705	3907 00	HILTON HEAD MARRIOTT	270240	SCAC	5/01/2012	976.25	LODGING	01-5044-000-293	F 11111

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68706	494 00	HOMELAND PARK WATER COMM	269818	101630	6/12/2012	14.40	WATER AND SEWER	420-5954-000-286	F 11111
68707	494 00	HOMELAND PARK WATER COMM	270035	136650	6/12/2012	215.30	WATER AND SEWER	01-5111-000-286	F 11111
68708	494 00	HOMELAND PARK WATER COMM	270036	13664	6/12/2012	606.93	WATER AND SEWER	01-5111-000-286	F 11111
68709	7412 00	IBIS TEK SIGNS & ACCESS	269642	J0060112A	6/28/2012	975.11	SIGNS	01-5221-000-259	P 23503
			269643	JO053112B	6/25/2012	980.86	SIGNS	01-5221-000-259	P 23486
						1,955.97 **			
68710	4391 02	INTERSTATE BATTERY	269798	556684692	6/20/2012	266.73	SUPPLIES - PART	01-5226-002-262	P 20539
			269799	5556684598	6/14/2012	481.09	SUPPLIES - PART	01-5226-002-262	P 20539
						747.82 **			
68711	7820 00	INTERSTATE TIRE SVC LLC	269800	61796	6/18/2012	246.38	CONTRACTED LABO	01-5226-000-324	P 23831
68712	7394 01	JIT INDUSTRIAL SOLUTIONS	270094	10383	6/15/2012	37.51	PARK MAINTENANC	01-5021-000-253	P 23738
68713	2661 03	JOHN DEERE FINANCIAL	269671	19703	6/25/2012	424.00	LANDSCAPING	01-5221-000-313	P 23795
68714	3072 00	KEVIN WHITAKER CHEVROLET	269701	124193	6/21/2012	269.51	SUPPLIES - PART	01-5226-002-262	P 20477
68715	7931 00	KRAUSE MOORHEAD & DRAISEN	269829	2010-2590	7/05/2012	3,587.61	SHERIFF JUDGMEN	799-2475-800-061	F 11111
68716	7676 16	KRAUSE, LINDA	269645	201201605	6/30/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68717	7378 00	LACASSE, DAVID	269939	AR-15 ARM	7/02/2012	100.00	MEALS	01-5161-000-236	F 11111
68718	2216 00	LAKESIDE ASPHALT LLC	269525	3265	6/22/2012	16,320.40	SUPPLIES - ASPH	01-5221-000-261	P 20327
68719	3453 00	LAKESIDE STEEL	269526	94493	6/07/2012	822.76	REPAIRS TO BUIL	01-5141-000-250	P 23716
68720	6227 00	LAPRADE GOV'T SALES	269702	5844	6/20/2012	160.00	CONTRACTED LABO	01-5226-000-324	P 23833
68721	5996 00	LARK & ASSO POLYGRAPH	269889	6762	6/29/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 20442
68722	642 00	LAURENS ELECTRIC COOP INC	269830	17743194	6/18/2012	1,248.58	ELECTRICITY AND	420-5954-000-212	F 11111
68723	47410 01	LAWMEN SAFETY SUPPLY	269890	SI-491616	6/25/2012	2,061.36	SAFETY	01-5161-000-284	P 23721
68724	1994 00	LEE TRANSPORT EQUIP INC	269703	123394	6/26/2012	519.39	SUPPLIES - PART	01-5226-002-262	P 23832
68725	2535 00	LIGHT-N-UP LLC	269704	9519M	5/29/2012	2,627.42	CONTRACTED LABO	01-5226-000-324	P 23835
68726	48500 01	LITTLE RIVER ELECTRIC CO	269831	145007	6/29/2012	63.00	ELECTRICITY AND	420-5954-000-212	F 11111
68727	48395 00	LITTLEJOHN PORTABLE	269527	110472	6/05/2012	101.80	PROFESSIONAL SE	01-5065-000-304	P 23842
			270118	131783	6/17/2012	76.35	PROFESSIONAL SE	01-5065-000-304	F 11111
			270119	132031	6/17/2012	76.35	PROFESSIONAL SE	01-5065-000-304	F 11111
			270121	131782	6/17/2012	76.35	PROFESSIONAL SE	01-5065-000-304	F 11111
			270210	131781	6/17/2012	75.33	PROFESSIONAL SE	01-5065-000-304	F 11111
						406.18 **			

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68728	7676 27	LONG BRANCH BAPTIST CHURC	269940	DEP REFUND	7/02/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68729	48800 01	LOWES CREDIT SERVICES	269529	2811078	6/27/2012	91.23	REPAIRS TO BUIL	420-5954-000-250	P 20204
			269530	68910449	6/28/2012	120.43	REPAIRS TO BUIL	410-5612-641-250	P 20277
			269531	68725396	6/26/2012	420.50	REPAIRS TO BUIL	410-5612-641-250	P 20277
			269705	14161599	6/08/2012	921.38	SUPPLIES - MRF	420-5954-000-276	P 23662
			269891	1551/0615	6/15/2012	254.15	REPAIRS TO BUIL	01-5161-000-250	P 21765
			269892	18674/0604	6/04/2012	73.11	REPAIRS TO BUIL	01-5161-000-250	P 21765
			269893	14185/0607	6/07/2012	70.24	REPAIRS TO BUIL	01-5161-000-250	P 21765
			269894	18997/0612	6/12/2012	433.46	REPAIRS TO BUIL	01-5161-000-250	P 21765
			269895	14707/0612	6/12/2012	157.94	REPAIRS TO BUIL	01-5161-000-250	P 21765
			270095	04416/0626	6/26/2012	17.43	REPAIRS TO BUIL	360-5231-008-250	P 20073
			270096	914246	5/25/2012	40.22	REPAIRS TO BUIL	360-5231-008-250	P 20073
			270097	959156	6/22/2012	180.31	REPAIRS TO BUIL	360-5231-008-250	P 20073
			270098	13866	6/08/2012	3.69	REPAIRS TO BUIL	360-5231-008-250	P 20073
			270122	803909549	3/13/2012	69.70-	REPAIRS TO BUIL	01-5212-000-250	F 11111
						2,714.39 **			
68730	3798 00	MAJOR JR, GARLAND J	269824	16867	6/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			269825	16868	6/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
68731	4629 00	MANSFIELD OIL COMPANY	269896	SQLCD30971	6/30/2012	934.55	FUEL AND OIL	193-5972-000-216	P 20447
68732	5446 01	MARRIOTT HOTELS & RESORT	269965	80934586	7/05/2012	776.20	CLERK'S REIMBUR	01-5011-008-241	F 11111
68733	670 00	MARTIN ADVERTISING	269532	MAY 2012	6/25/2012	115.15	SUPPLIES - OFFI	01-5955-000-269	P 23879
68734	7515 00	MARTIN, JONATHAN D	269826	303000105	7/06/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68735	7929 00	MARZOLF, KREIG M	269832	20120628	6/28/2012	52.55	FUEL AND OIL	01-5161-000-216	F 11111
68736	6437 00	MCBRIDE, CHRISTOPHER CHAD	269827	80552	7/05/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68737	2996 00	MCELRATH, ROBERT DEWAYNE	269697	19821	6/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68738	1250 00	MCGEE HEATING & AC INC	270099	67111	6/15/2012	502.00	SERVICE CONTRAC	360-5231-008-376	P 23846
			270100	67173	6/18/2012	108.59	REPAIRS TO BUIL	360-5231-008-250	P 23845
						610.59 **			
68739	1011 00	MCQUAY INTERNATIONAL	270101	2573965	6/21/2012	4,976.00	REPAIRS TO BUIL	360-5231-008-250	P 23844
68740	3900 00	MEDSHORE AMBULANCE	269941	12-29584	6/11/2012	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
68741	7290 00	MOATS CONSTRUCTION LLC	269533	43604	6/11/2012	4,832.50	RENT - EQUIPMEN	01-5221-000-247	P 23526
68742	5887 00	MOON, JOE KEITH	269534	39A	6/26/2012	720.00	LANDSCAPING	01-5221-000-313	P 20184
			269535	39	6/22/2012	720.00	LANDSCAPING	01-5221-000-313	P 20184
						1,440.00 **			
68743	7252 00	MOORE, EDDIE	269833	JUL11JUN12	7/05/2012	404.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
			270158	SCAC 2012	7/05/2012	303.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
			270159	SCAC 2012	7/05/2012	297.68	DISTRICT 3 REIM	01-5011-003-241	F 11111
						1,004.68 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68744	1439 00	MOORHEAD CONSTRUCTION	269706	HEMBREE CR	5/30/2012	10,093.96	PROFESSIONAL SE	410-5612-641-304	P 23876
68745	1532 00	NAT'L SHERIFFS' ASSOC	269897	15876	6/11/2012	478.00	PRINTING	01-5161-000-245	P 23184
68746	4816 00	NATIONAL TACTICAL OFFICER	269942	45914/STOL	6/20/2012	40.00	DUES AND SUBSCR	193-5972-000-211	F 11111
68747	358 00	NEW FOUNDATIONS CHILDREN	269964	83258	7/03/2012	4,091.25	NEW FOUNDATIONS	01-5851-000-075	F 11111
68748	56225 00	NEWTON SHOES INC, J H	269536	46719	6/26/2012	115.54	SAFETY	420-5954-000-284	P 20205
68749	2672 00	NEXSEN PRUET JACOBS AND	269537	53479560	6/21/2012	2,605.00	LEGAL	01-5015-000-315	P 21199
			269898	53470990	4/25/2012	545.00	LEGAL	368-5236-000-315	P 23861
			270102	53480675	6/28/2012	300.00	LEGAL	01-5015-000-315	P 21199
						3,450.00 **			
68750	3864 00	O'REILLY AUTO PARTS	269707	1430122240	6/28/2012	44.30	SUPPLIES - PART	01-5226-002-262	P 20536
68751	4193 01	OFFICE DEPOT INC	269538	6106898220	5/23/2012	8.16-	SUPPLIES - OFFI	01-5064-000-269	P 20701
			269539	6144273120	6/22/2012	15.65	SUPPLIES - OFFI	01-5111-000-269	P 20099
			269540	6134300440	6/19/2012	185.08	SUPPLIES - OFFI	01-5111-000-269	P 20099
			269541	1478932892	6/20/2012	86.38	SUPPLIES - OFFI	01-5141-000-269	P 20632
			269542	1480404462	6/26/2012	114.44	SUPPLIES - OFFI	01-5141-000-269	P 20632
			269543	1480404435	6/26/2012	101.21	SUPPLIES - OFFI	01-5411-000-269	P 20048
			269544	1478932821	6/20/2012	125.46	SUPPLIES - OFFI	420-5954-000-269	P 20206
			269545	6141879320	6/23/2012	239.11	SUPPLIES - OFFI	01-5141-000-269	P 20632
			269708	6152222580	6/27/2012	954.65	SUPPLIES - OFFI	01-5213-001-269	P 20245
			269899	6118708050	6/04/2012	20.09	SUPPLIES - OFFI	01-5013-000-269	P 20029
						1,833.91 **			
68752	57153 00	OLD STONE TRACTOR	269709	CT48332	6/27/2012	21.39	SUPPLIES - PART	01-5226-002-262	P 20537
			269710	CT48330	6/27/2012	50.13	SUPPLIES - PART	01-5226-002-262	P 20537
			269711	CT48320	6/27/2012	126.06	SUPPLIES - PART	01-5226-002-262	P 20537
			269712	CT48205	6/25/2012	162.55	SUPPLIES - PART	01-5226-002-262	P 20537
			269713	CT48219	6/27/2012	319.44	SUPPLIES - PART	01-5226-002-262	P 20537
			269714	CT48217	6/25/2012	1,242.67	SUPPLIES - PART	01-5226-002-262	P 20537
			269715	CT48142	6/25/2012	533.88	SUPPLIES - PART	01-5226-002-262	P 20537
						2,456.12 **			
68753	5809 03	OMNI-HILTON HEAD OCEAN	270160	26867	7/05/2012	733.82	DISTRICT 3 REIM	01-5011-003-241	F 11111
68754	2938 00	OTIS ELEVATOR COMPANY	269546	TGA6500971	6/20/2012	1,116.18	SERVICE CONTRAC	01-5955-000-379	P 20156
68755	6831 01	OWEN G DUNN COMPANY INC	270104	10253	6/22/2012	252.51	SUPPLIES - OFFI	01-5081-000-269	P 23552
68756	7016 00	PEEPLES MECHANICAL LLC	269547	381	6/20/2012	4,544.16	PROFESSIONAL SE	01-5221-000-304	P 23460
68757	5662 00	PHYSIO-CONTROL INC	270123	113004562	5/15/2012	1,246.56	COMMUNICATIONS	193-5972-000-307	F 11111
			270124	113005541	5/17/2012	669.92	COMMUNICATIONS	193-5972-000-307	F 11111
						1,916.48 **			
68758	60200 05	PIEDMONT NATURAL GAS CO	269835	1226160001	7/02/2012	24.02	ELECTRICITY AND	01-5212-000-212	F 11111
68759	60200 07	PIEDMONT NATURAL GAS CO	269646	910534001	6/21/2012	33.14	ELECTRICITY AND	01-5331-000-212	F 11111

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			269834	1311859001	6/21/2012	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
						56.46 **			
68760	60250 00	PIEDMONT PATHOLOGY	269716	OA12-00098	6/18/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			269717	OA12-00099	6/18/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 20322
						755.00 **			
68761	4182 06	PITNEY BOWES PURCHASE PWR	270125	1519163388	5/17/2012	14.00	POSTAGE	01-5031-000-243	F 11111
			270126	371832	5/25/2012	279.25	POSTAGE	01-5031-000-243	F 11111
						293.25 **			
68762	2187 00	POWDERSVILLE WATER CO INC	269836	182 CUST.	6/29/2012	174.72	WATER AND SEWER	410-5612-641-286	F 11111
68763	5300 00	PRICE, JASON K	269698	1648745	6/26/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68764	2069 00	PROCESS CONTROLS OF	269718	1232	6/15/2012	331.20	PROFESSIONAL SE	410-5612-641-304	P 23872
			269719	1241	6/25/2012	742.00	PROFESSIONAL SE	410-5612-641-304	P 23871
						1,073.20 **			
68765	664 81	PUTNAM, TAMMY	269837	117-C TAB	7/06/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
68766	62900 00	RADIO SHACK	269720	022845	5/11/2012	22.78	REPAIRS TO EQUI	01-5213-001-251	P 23289
68767	4474 00	RAY,WILLIAM H JR	269943	PFE/CHARLO	5/01/2012	136.18	TRAVEL	01-5226-000-279	F 11111
			269944	PFE/CHARLO	5/01/2012	204.00	MEALS	01-5226-000-236	F 11111
						340.18 **			
68768	3950 01	REGIONS BANK	269945	JULY 2012	6/20/2012	30,464.75	CASH W/ FISCAL	410-1760-000-015	F 11111
68769	4812 00	RICHARD KAY SUPERSTORE	269548	CM29352	6/26/2012	47.70-	SUPPLIES - PART	01-5226-002-262	P 20534
			269549	29352	6/26/2012	209.84	SUPPLIES - PART	01-5226-002-262	P 20534
						162.14 **			
68770	7747 00	ROB ROY ENERGY SYSTEMS IN	270105	6160	2/09/2012	1,218.70	REPAIRS TO BUIL	360-5231-008-250	P 23843
68771	2885 00	RON WHITE AIR COMPRESSOR	269721	104151	6/19/2012	103.15	REPAIRS TO EQUI	01-5226-000-303	P 23834
			269722	104140	6/18/2012	81.20	REPAIRS TO EQUI	01-5226-000-303	P 23834
						184.35 **			
68772	64850 00	ROTO ROOTER	270106	06062012-C	6/08/2012	200.00	REPAIRS TO BUIL	360-5231-008-250	P 21493
68773	6919 00	SALLY BEAUTY SUPPLY /DBA	269551	264248	6/27/2012	59.24	SUPPLIES - BOAR	01-5141-000-263	P 20624
			269552	264032	6/26/2012	53.83	SUPPLIES - BOAR	01-5141-000-263	P 20624
						113.07 **			
68774	882 00	SANDERS, CHAD	270127	JUNE 2012	6/03/2012	34.99	TELEPHONE	01-5092-000-275	F 11111
			270128	MAY 2012	5/03/2012	29.99	TELEPHONE	01-5092-000-275	F 11111
			270161	DSL/JUL 12	7/10/2012	34.99	TELEPHONE	01-5092-000-275	F 11111
						99.97 **			
68775	67710 00	SANDY SPRINGS WATER CO	269838	08-00400	6/22/2012	26.25	WATER AND SEWER	420-5954-000-286	F 11111
			269839	11-02119	6/26/2012	25.95	WATER AND SEWER	410-5612-641-286	F 11111
			269840	10-01160	6/21/2012	26.25	WATER AND SEWER	410-5612-641-286	F 11111

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			269841	10-01812	6/21/2012	310.88	WATER AND SEWER	410-5612-641-286	F 11111
			269842	11-01500	6/26/2012	59.65	WATER AND SEWER	410-5612-641-286	F 11111
			269843	09-00480	6/21/2012	252.75	WATER AND SEWER	410-5612-641-286	F 11111
			269844	BK 7&9-11	6/28/2012	137.25	WATER AND SEWER	410-5612-641-286	F 11111
			270129	11-02527	6/26/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
			270130	11-02914	6/26/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
						927.78 **			
68776	65900 03	SC ASSO OF COUNTIES	269967	M.FREEMAN	5/01/2012	365.00	DUES AND SUBSCR	01-5044-000-211	F 11111
			269968	M.FREEMAN	5/01/2012	50.00	TRAINING FOR EM	01-5044-000-277	F 11111
						415.00 **			
68777	65900 00	SC ASSOC OF COUNTIES	269966	L.EDDLEMAN	7/05/2012	365.00	CLERK'S REIMBUR	01-5011-008-241	F 11111
68778	65900 00	SC ASSOC OF COUNTIES	270164	MOORE, E.	7/05/2012	365.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
68779	65900 00	SC ASSOC OF COUNTIES	270163	STRINGER/A	7/10/2012	100.00	TRAINING FOR EM	01-5013-000-277	F 11111
68780	65900 00	SC ASSOC OF COUNTIES	270162	STRINGER/A	7/10/2012	365.00	REGISTRATION FE	01-5013-000-294	F 11111
68781	2041 00	SC ASSOC OF COUNTYWIDE	270165	HUNTER, J.	7/09/2012	75.00	DUES AND SUBSCR	01-5041-000-211	F 11111
68782	263 09	SC BUDGET & CONTROL BOARD	269946	JULY 2012	7/02/2012	59,008.34	INDIVIDUAL (COB	01-2100-000-166	F 11111
			269947	JULY 2012	7/02/2012	617.36	HEALTH INSURANC	01-5161-000-160	F 11111
			269948	JULY 2012	7/02/2012	420.00	GASB 45 - ARC	01-5831-000-170	F 11111
			269949	JULY 2012	7/02/2012	401.32	AR - PUBLIC DE	01-1320-500-709	F 11111
						60,447.02 **			
68783	1772 03	SC DEPT OF REVENUE	269950	DOC STAMPY	7/02/2012	99,801.84	DOCUMENTARY STA	168-5255-000-207	F 11111
68784	1772 00	SC DEPT OF REVENUE & TAX	269973	JUNE 2012	7/01/2012	52.48	SUPPLIES - ANIM	01-5111-000-292	F 11111
			269974	JUNE 2012	7/01/2012	82.93	SUPPLIES - CLEA	01-5141-000-265	F 11111
			269975	JUNE 2012	7/01/2012	56.66	SUPPLIES - CLEA	01-5141-000-265	F 11111
			269976	JUNE 2012	7/01/2012	43.45	SUPPLIES - ANIM	01-5111-000-292	F 11111
			269977	JUNE 2012	7/01/2012	587.97	ACCRUED EXPENSE	174-2200-000-125	F 11111
			269978	JUNE 2012	7/01/2012	8.46	COMMUNICATION E	01-5213-001-306	F 11111
			269979	JUNE 2012	7/01/2012	3.46	COMMUNICATION E	01-5213-001-306	F 11111
			269980	JUNE 2012	7/01/2012	9.44	SUPPLIES - ANIM	01-5111-000-292	F 11111
			269981	JUNE 2012	7/01/2012	17.02	PROGRAM EXPENDI	163-5322-000-241	F 11111
			269982	JUNE 2012	7/01/2012	65.80	SAFETY	01-5161-000-284	F 11111
			269983	JUNE 2012	7/01/2012	23.34	SUPPLIES - PHOT	01-5161-000-271	F 11111
			269984	JUNE 2012	7/01/2012	23.81	UNIFORMS AND CL	01-5161-000-280	F 11111
			269985	JUNE 2012	7/01/2012	1.27	SAFETY	01-5161-000-284	F 11111
			269986	JUNE 2012	7/01/2012	42.67	SUPPLIES - CLEA	01-5021-000-265	F 11111
			269987	JUNE 2012	7/01/2012	15.17	COMPUTER SOFTWA	193-5972-000-209	F 11111
			269988	JUNE 2012	7/01/2012	34.99	SUPPLIES - ANIM	01-5111-000-292	F 11111
			269989	JUNE 2012	7/01/2012	2.19	SUPPLIES - PART	01-5226-002-262	F 11111
			269990	JUNE 2012	7/01/2012	.74	SUPPLIES - PART	01-5226-002-262	F 11111
			269991	JUNE 2012	7/01/2012	539.02	CAPITAL PURCHAS	01-5221-000-499	F 11111
			269992	JUNE 2012	7/01/2012	36.30	SUPPLIES - CLEA	01-5111-000-265	F 11111
			269993	JUNE 2012	7/01/2012	34.87	SUPPLIES - CLEA	01-5111-000-265	F 11111
			269994	JUNE 2012	7/01/2012	91.24	AMMUNITION	01-5141-000-205	F 11111
			269995	JUNE 2012	7/01/2012	35.14	SUPPLIES - CHEM	01-5111-000-264	F 11111

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			269996	JUNE 2012	7/01/2012	44.10	ACCRUED EXPENSE	174-2200-000-125	F 11111
			269997	JUNE 2012	7/01/2012	38.62	COMMUNICATION E	01-5213-001-306	F 11111
			269998	JUNE 2012	7/01/2012	131.32	ACCRUED EXPENSE	174-2200-000-125	F 11111
			269999	JUNE 2012	7/01/2012	34.87	SUPPLIES - CLEA	01-5111-000-265	F 11111
			270000	JUNE 2012	7/01/2012	34.54	SUPPLIES - CLEA	01-5111-000-265	F 11111
			270001	JUNE 2012	7/01/2012	2.90	SUPPLIES - CLEA	01-5111-000-265	F 11111
			270002	JUNE 2012	7/01/2012	36.30	SUPPLIES - CLEA	01-5111-000-265	F 11111
			270003	JUNE 2012	7/01/2012	17.05	SUPPLIES - ANIM	01-5111-000-292	F 11111
			270004	JUNE 2012	7/01/2012	357.10	ACCRUED EXPENSE	174-2200-000-125	F 11111
			270005	JUNE 2012	7/01/2012	33.61	SUPPLIES - OFFI	01-5081-000-269	F 11111
			270006	JUNE 2012	7/01/2012	24.11	CONTRACTED LABO	01-5226-000-324	F 11111
			270007	JUNE 2012	7/01/2012	45.33	CONTRACTED LABO	01-5226-000-324	F 11111
			270008	JUNE 2012	7/01/2012	28.11	PRINTING	01-5161-000-245	F 11111
			270009	JUNE 2012	7/01/2012	56.60	SUPPLIES - CLEA	01-5141-000-265	F 11111
			270010	JUNE 2012	7/01/2012	51.25	SUPPLIES - PHOT	01-5161-000-271	F 11111
			270011	JUNE 2012	7/01/2012	8.15	CONTRACTED LABO	01-5226-000-324	F 11111
			270013	JUNE 2012	7/01/2012	30.77	PARK MAINTENANC	440-5775-000-253	F 11111
			270014	JUNE 2012	7/01/2012	1,840.33	PROGRAM EXPENDI	108-5888-001-241	F 11111
			270015	JUNE 2012	7/01/2012	2.76	ACCRUED EXPENSE	174-2200-000-125	F 11111
			270016	JUNE 2012	7/01/2012	58.42	ADVERTISING	144-5628-000-201	F 11111
			270017	JUNE 2012	7/01/2012	53.43	SAFETY	01-5161-000-284	F 11111
			270018	JUNE 2012	7/01/2012	4.29	SUPPLIES - CHEM	01-5161-000-264	F 11111
			270019	JUNE 2012	7/01/2012	5.63	REPAIRS	01-5161-000-252	F 11111
			270020	JUNE 2012	7/01/2012	7.77	REPAIRS	01-5161-000-252	F 11111
			270021	JUNE 2012	7/01/2012	32.30	REPAIRS	01-5161-000-252	F 11111
			270022	JUNE 2012	7/01/2012	5.52	SUPPLIES - PART	01-5226-002-262	F 11111
			270023	JUNE 2012	7/01/2012	75.82	ACCRUED EXPENSE	174-2200-000-125	F 11111
						4,869.42 **			
68785	1772 22	SC DEPT OF REVENUE & TAX	269845	JUNE 2012	7/06/2012	2,188.04	SALES TAX PAYAB	440-2100-000-185	F 11111
68786	19710 07	SC DHEC-BUREAU OF LAND	269969	U170395-9	5/31/2012	400.00	UNDERGROUND STO	01-5226-000-342	F 11111
			269970	U169366-3	5/31/2012	400.00	UNDERGROUND STO	01-5226-000-342	F 11111
						800.00 **			
68787	741 00	SC SHERIFF'S ASSOC	269951	43/JUL-JUN	4/10/2012	2,120.00	DUES AND SUBSCR	01-5161-000-211	F 11111
68788	65660 06	SCATT % SHIRLEY BELTON	270167	J. HUNTER	7/09/2012	75.00	DUES AND SUBSCR	01-5041-000-211	F 11111
68789	65660 06	SCATT % SHIRLEY BELTON	270166	HUNTER, J	7/09/2012	40.00	REGISTRATION FE	01-5041-000-294	F 11111
68790	4002 00	SEALTITE ASPHALT CARE	269672	06202012	6/20/2012	507.00	PROFESSIONAL SE	01-5221-000-304	P 23812
			269673	06182012	6/18/2012	802.00	PROFESSIONAL SE	01-5221-000-304	P 23797
						1,309.00 **			
68791	4237 00	SENIOR SOLUTIONS	269647	10566	6/30/2012	2,727.50	SENIOR SOLUTION	01-5851-000-030	F 11111
68792	5743 00	SHRED A WAY	269553	A23532	6/19/2012	125.00	SERVICE CONTRAC	01-5141-000-375	P 23828
68793	3024 00	SINGH, TAMMY E	270131	JUNE 2012	6/28/2012	113.12	TRAVEL	01-5057-000-279	F 11111
68794	70500 00	SIRCHIE FINGER PRINT LAB	269900	0085275-IN	6/21/2012	997.29	SAFETY	01-5161-000-284	P 22883

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68795	5548 00	SNIDER TIRE INC	269554	4486041	6/25/2012	1,086.50	SUPPLIES - PART	01-5226-002-262	P 20533
68796	1840 34	SORROW, WANDA	269971	5964261	7/05/2012	40.00	FEES - ANIMAL S	01-4100-300-105	F 11111
68797	480 00	SOUTHEASTERN EMERGENCY	269674	426019	6/29/2012	593.73	SUPPLIES - MEDI	193-5972-000-283	P 21718
68798	4821 00	SPITFIRE AVIATION INC	269901	IN043436	6/22/2012	111.56	SUPPLIES - AVIA	440-5775-001-223	P 20750
68799	265 01	STANBIO LABORATORY INC	269555	00538757	6/12/2012	215.17	MEDICAL ALLOWAN	01-5331-000-237	P 20561
			269556	00538756	6/12/2012	557.92	MEDICAL ALLOWAN	01-5331-000-237	P 20561
			269557	00538755	6/12/2012	998.01	MEDICAL ALLOWAN	01-5331-000-237	P 20561
						1,771.10 **			
68800	6286 00	STAPLES BUSINESS ADVANTAG	269558	3176760828	6/21/2012	435.16	SUPPLIES - OFFI	01-5331-000-269	P 23748
68801	873 00	STATE INDUSTRIAL PRODUCTS	267929	95705256	5/31/2012	371.73	SUPPLIES - CLEA	01-5021-000-265	P 20081
			267930	95705250	5/31/2012	397.76-	SUPPLIES - CLEA	01-5021-000-265	P 20081
			270132	95690137	5/22/2012	544.00	SUPPLIES - CLEA	01-5955-001-265	F 11111
						517.97 **			
68802	73850 00	STERLING PRINTING CO INC	269723	90271	6/20/2012	201.40	PRINTING	410-5612-641-245	P 23739
			269902	90164	5/22/2012	2,750.70	ADVERTISING	420-5954-025-201	P 23194
						2,952.10 **			
68803	7163 00	STEWARD, STEVIE L	269699	303000089	6/29/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			269828	303000105	7/06/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						462.50 **			
68804	29200 00	STILES HEATING & COOLING	269559	0163250	6/21/2012	197.00	REPAIRS TO BUIL	01-5141-000-250	P 23855
			269561	0163287	5/24/2012	888.00	REPAIRS TO BUIL	01-5141-000-250	P 23856
			269562	0163497	5/29/2012	530.00	REPAIRS TO BUIL	01-5141-000-250	P 23854
						1,615.00 **			
68805	74250 00	STRINGER LP GAS SERVICES	269724	45181	6/12/2012	1,470.97	FUEL AND OIL	420-5954-000-216	P 23697
			269725	45178	6/12/2012	5,454.49	FUEL AND OIL	420-5954-000-216	P 23697
						6,925.46 **			
68806	75201 00	SUPERIOR HYDRAULIC &	269726	121712	6/08/2012	14.33	REPAIRS TO EQUI	420-5954-000-251	P 23464
			269903	121978	6/29/2012	187.77	SUPPLIES - PART	01-5226-002-262	P 20509
						202.10 **			
68807	2949 00	T AND R ENT/ T&R GRAPHICS	269727	1313	6/21/2012	518.00	CONTRACTED LABO	01-5226-000-324	P 20532
68808	6709 00	TACTICAL MEDICAL SOLUTION	269563	18154	6/27/2012	500.32	SUPPLIES - MEDI	193-5972-000-283	P 20261
			269564	17933	6/15/2012	566.04	SUPPLIES - MEDI	193-5972-000-283	P 20261
						1,066.36 **			
68809	6719 00	TECHNOLOGY SOLUTIONS INC	269565	22136	7/29/2011	3,555.00	SERVICE CONTRAC	01-5044-000-375	P 20554
			269566	22218	6/27/2012	3,555.00	SERVICE CONTRAC	01-5044-000-375	P 20554
						7,110.00 **			
68810	6866 00	TELCO EQUIPMENT LEASING	270133	1253	6/10/2012	61.80	TELEPHONE	01-5331-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68811	7512 00	TENRY LANDSCAPES	269567	2336	5/28/2012	800.00	PROFESSIONAL SE	01-5065-000-304	P 23840
68812	6073 00	TESSCO INCORPORATED	269728	649721	4/30/2012	3,363.75	ACCRUED EXPENSE	174-2200-000-125	P 23148
			269729	CM 712774	5/11/2012	76.34-	ACCRUED EXPENSE	174-2200-000-125	P 23148
			269730	649722	4/27/2012	93.86	ACCRUED EXPENSE	174-2200-000-125	P 23148
			269731	725832	5/16/2012	66.82	ACCRUED EXPENSE	174-2200-000-125	P 23148
			269732	740058	5/17/2012	151.95	ACCRUED EXPENSE	174-2200-000-125	P 23148
						3,600.04 **			
68813	31250 00	THYSSENKRUPP ELEVATOR	270134	261590	7/01/2012	340.38	SERVICE CONTRAC	01-5331-000-375	F 11111
68814	759 00	TMI INC	269568	052299	6/14/2012	76.15	SUPPLIES - MEDI	01-5111-000-283	P 20105
68815	77598 00	TOWN OF PENDLETON	270135	KM02120611	4/24/2012	250.00	SUPPLIES - ASPH	164-5828-004-261	F 11111
68816	77598 00	TOWN OF PENDLETON	269953	JULY 2012	6/18/2012	470.96	CASH W/ FISCAL	410-1760-000-015	F 11111
68817	77598 00	TOWN OF PENDLETON	269952	JULY 2012	6/18/2012	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
68818	77598 04	TOWN OF PENDLETON	269648	MAY 2012	6/30/2012	2,881.90	REVENUE REMITTA	410-5612-641-255	F 11111
68819	1765 02	TRACTOR SUPPLY STORE	269569	64834	6/26/2012	63.57	UNIFORMS AND CL	420-5954-000-280	P 20219
			269904	138285	6/28/2012	1,000.11	SUPPLIES - CLEA	01-5111-000-265	P 23681
			270107	58484	5/15/2012	794.37	UNIFORMS AND CL	01-5021-000-280	P 22710
						1,858.05 **			
68820	7300 00	TRUCK TOYZ INC	270136	50590	5/18/2012	398.45	COMMUNICATIONS	193-5972-000-307	F 11111
68821	6019 00	ULINE INC	269570	44781315	6/19/2012	134.53	SUPPLIES - ANIM	01-5111-000-292	P 20106
68822	293 01	UNITED RENTALS INC	269571	103626963	6/26/2012	359.55	RENT - EQUIPMEN	01-5221-000-247	P 20130
			269675	103334942	6/14/2012	435.83	SAFETY	01-5221-000-284	P 23706
			269676	103356952	6/14/2012	326.87	SAFETY	01-5221-000-284	P 23706
			269677	103479114	6/20/2012	89.83	RENT - EQUIPMEN	01-5221-000-247	P 20130
						1,212.08 **			
68823	61307 00	UNITED STATES POSTAL SVC	269954	BULK MAIL	7/03/2012	80,000.00	POSTAGE	01-1410-043-010	F 11111
68824	323 02	URS CORP	269572	5143838	6/20/2012	8,000.00	ENGINEERING	420-5954-000-311	P 23679
			269573	5143839	6/20/2012	26,400.00	ENGINEERING	420-5954-000-311	P 23679
						34,400.00 **			
68825	5235 00	US TIRE RECYCLING	269733	0000092461	6/16/2012	1,385.92	RECYCLING	420-5954-000-360	P 20329
68826	4407 00	VANGUARD SYSTEMS INC	269905	83824	4/11/2012	2,690.00	COMPUTER EQUIPM	01-5092-000-305	P 23806
68827	5049 00	VAUGHN, WILLIAM T	269955	AR-15 ARM	7/02/2012	100.00	MEALS	01-5161-000-236	F 11111
68828	3190 05	VERIZON WIRELESS	269649	6751227187	6/22/2012	53.81	TELEPHONE	01-5064-000-275	F 11111
			269650	6751227187	6/22/2012	210.65	TELEPHONE	01-5955-000-275	F 11111
			269651	6751227187	6/22/2012	51.24	TELEPHONE	01-5066-002-275	F 11111
			269652	651227187	6/22/2012	53.81	TELEPHONE	01-5521-000-275	F 11111
			269653	6751227187	6/22/2012	109.48	TELEPHONE	01-5065-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			269654	6751227190	6/22/2012	72.30	TELEPHONE	01-5057-000-275	F 11111
			269655	6751657778	6/23/2012	198.11	TELEPHONE	01-5141-000-275	F 11111
			269656	6751227189	6/22/2012	4.92	TELEPHONE	01-5059-000-275	F 11111
			269657	6751227189	6/22/2012	692.14	TELEPHONE	01-5092-000-275	F 11111
			269658	6751227189	6/22/2012	185.56	TELEPHONE	01-5044-000-275	F 11111
			269659	6751227189	6/22/2012	133.27	TELEPHONE	01-5044-000-275	F 11111
			269660	6751227189	6/22/2012	155.17	TELEPHONE	01-5046-000-275	F 11111
			269661	6751227188	6/22/2012	170.50	TELEPHONE	01-5042-000-275	F 11111
			269846	6751657871	6/23/2012	2,444.27	TELEPHONE	01-5302-000-275	F 11111
			269847	6751620395	6/23/2012	12.07	TELEPHONE	01-5081-000-275	F 11111
			269848	6751235892	6/22/2012	74.75	TELEPHONE	01-5041-000-275	F 11111
			269849	6751227009	6/22/2012	199.44	TELEPHONE	01-5013-000-275	F 11111
			269850	6751650840	6/23/2012	600.74	TELEPHONE	01-5141-000-275	F 11111
			269851	6751650840	6/23/2012	8,378.29	TELEPHONE	01-5161-000-275	F 11111
			269852	6751650840	6/23/2012	109.75	TELEPHONE	156-5823-002-275	F 11111
			269853	6751650840	6/23/2012	73.36	TELEPHONE	181-5917-001-275	F 11111
			269855	6751640162	6/23/2012	3,734.83	TELEPHONE	01-5161-000-275	F 11111
			270137	6751227191	6/22/2012	38.01	TELEPHONE	01-5014-000-275	F 11111
			270138	6754002247	7/01/2012	82.63	TELEPHONE	01-5081-000-275	F 11111
			270139	6751638913	6/23/2012	643.66	COMMUNICATIONS	193-5972-000-307	F 11111
						18,482.76 **			
68829	80450	08 WAL-MART COMMUNITY	269574	07965/0612	6/12/2012	65.61	SUPPLIES - OFFI	01-5141-000-269	P 23829
			269575	08069/0627	6/27/2012	101.49	FOOD	01-5141-000-215	P 23857
			269576	01218/0614	6/14/2012	47.62	SUPPLIES - BOAR	01-5141-000-263	P 23859
			269577	04352/0622	6/22/2012	28.51	SUPPLIES - BOAR	01-5141-000-263	P 23860
			269578	06816/0620	6/20/2012	154.35	SUPPLIES - BOAR	01-5141-000-263	P 23858
			269579	08394/0622	6/22/2012	824.44	UNIFORMS AND CL	01-5111-000-280	P 20692
			269580	08420/0625	6/25/2012	353.83	SUPPLIES - ANIM	01-5111-000-292	P 20108
			269734	02336/0629	6/29/2012	101.31	SUPPLIES - OFFI	420-5954-000-269	P 20212
			269735	02333/0629	6/29/2012	84.27	SUPPLIES - MEDI	420-5954-000-283	P 20213
			269906	00669/0628	6/28/2012	308.03	SUPPLIES - CLEA	01-5111-000-265	P 20098
			269907	05462/0628	6/28/2012	259.75	SUPPLIES - ANIM	01-5111-000-292	P 20108
			269908	09006/0628	6/28/2012	621.16	SUPPLIES - ANIM	01-5111-000-292	P 20108
						2,950.37 **			
68830	80450	09 WAL-MART COMMUNITY	269581	05396/0629	6/29/2012	627.27	FOOD	193-5972-000-215	P 20307
68831	2228	00 WALKER BROTHERS INC	269678	22015	6/29/2012	947.34	SIGNS	01-5221-000-259	P 23527
68832	934	00 WARREN, THOMAS	269956	DSL/JULY12	7/07/2012	27.45	TELEPHONE	01-5092-000-275	F 11111
68833	7188	02 WELLS FARGO BANK, N.A.	269957	07052012	7/05/2012	12.50	AR - PUBLIC DE	01-1320-500-709	F 11111
68834	81400	00 WEST ANDERSON WATER CO	269856	1073-100	7/01/2012	96.70	WATER AND SEWER	01-5212-000-286	F 11111
			269857	0151-130	7/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			269858	1261-046	7/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			269859	1077-038	7/01/2012	36.50	WATER AND SEWER	410-5612-641-286	F 11111
			269860	1298-200	7/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			269861	1413-013	7/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			269862	0342-021	7/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			269863	0619-0352	7/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			269864	0588-324	7/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			269865	0602-005	7/01/2012	23.00	WATER AND SEWER	410-5612-641-286	F 11111
						317.20 **			
68835	81500 00	WEST CAROLINA TELEPHONE	269958	1004-17518	7/01/2012	89.90	TELEPHONE	420-5954-000-275	F 11111
			269959	1003-02173	7/01/2012	112.10	TELEPHONE	420-5954-000-275	F 11111
			269960	1001-32215	7/01/2012	37.86	TELEPHONE	420-5954-000-275	F 11111
			269961	1007-97869	7/01/2012	31.45	TELEPHONE	01-5091-001-275	F 11111
						271.31 **			
68836	1840 47	WEST, ROY	269972	5964261	7/05/2012	65.00	FEES - ANIMAL S	01-4100-300-105	F 11111
68837	2026 00	WESTAR TIRE & ALIGNMENT	269736	06272012	6/27/2012	178.09	SUPPLIES - PART	01-5226-002-262	P 20517
			269737	06152012	6/15/2012	25.44	SUPPLIES - PART	01-5226-002-262	P 20517
						203.53 **			
68838	81750 01	WHITE JONES HARDWARE &	270108	797661/1	5/24/2012	34.58	REPAIRS TO BUIL	360-5231-008-250	P 20072
			270109	798713/1	6/20/2012	4.67	REPAIRS TO BUIL	360-5231-008-250	P 20072
			270110	798595/1	6/18/2012	3.78	REPAIRS TO BUIL	360-5231-008-250	P 20072
			270111	798628/1	6/19/2012	18.00	REPAIRS TO BUIL	360-5231-008-250	P 20072
			270112	342286/2	6/27/2012	11.65	REPAIRS TO BUIL	360-5231-008-250	P 20072
			270113	798946/1	6/25/2012	18.01	REPAIRS TO BUIL	360-5231-008-250	P 20072
			270114	798950/1	6/25/2012	2.96	REPAIRS TO BUIL	360-5231-008-250	P 20072
			270115	342071/2	6/20/2012	6.34	REPAIRS TO BUIL	360-5231-008-250	P 20072
						99.99 **			
68839	81750 00	WHITE JONES HARDWARE AND	269583	341309/2	5/21/2012	83.70	REPAIRS TO BUIL	01-5141-000-250	P 23827
			269584	797712/1	5/25/2012	346.10	SAFETY	144-5628-000-284	P 23440
			269585	342260/2	6/26/2012	12.70	SUPPLIES - CLEA	01-5331-000-265	P 20812
			269586	798936/1	6/25/2012	102.92	REPAIRS TO BUIL	420-5954-000-250	P 20314
			269587	799077/1	6/27/2012	121.22	REPAIRS TO BUIL	420-5954-000-250	P 20314
			269588	342168/2	6/22/2012	19.05	REPAIRS TO EQUI	420-5954-000-251	P 20214
			269589	120984/3	6/27/2012	40.79	REPAIRS TO EQUI	420-5954-000-251	P 20214
			269590	D62506/1	6/26/2012	22.50	REPAIRS TO BUIL	410-5612-641-250	P 20287
			269591	342295/2	6/27/2012	129.57	REPAIRS TO BUIL	410-5612-641-250	P 20287
			269592	798924/1	6/25/2012	603.56	SUPPLIES - ANIM	01-5111-000-292	P 20433
			269593	799053/1	6/27/2012	33.90	SUPPLIES - BUIL	01-5221-000-268	P 20120
			269594	799025/1	6/27/2012	17.38	SUPPLIES - PART	01-5226-002-262	P 20518
			269679	798566/1	6/18/2012	635.96	SMALL HAND TOOL	01-5221-000-260	P 23741
			269680	342011/2	6/18/2012	158.99	SMALL HAND TOOL	01-5221-000-260	P 23741
			269681	120880/3	6/18/2012	12.71	SMALL HAND TOOL	01-5221-000-260	P 23741
			269738	799154/1	6/29/2012	23.92	REPAIRS TO EQUI	420-5954-000-251	P 20214
			269739	799109/1	6/28/2012	7.92	REPAIRS TO BUIL	420-5954-000-250	P 20314
			269740	342332/2	6/28/2012	103.46	REPAIRS TO BUIL	420-5954-000-250	P 20314
			269909	799076/1	6/27/2012	7.92	REPAIRS TO BUIL	440-5775-001-250	P 20854
			269910	798511/1	6/15/2012	11.10	REPAIRS TO BUIL	440-5775-001-250	P 20854
						2,495.37 **			
68840	4184 00	WILLIAMS, TYRONE D	269700	80523	6/28/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68841	77600 02	WILLIAMSTON WATER & SEWER	269662	3904	6/30/2012	819.45	REVENUE REMITTA	410-5612-641-255	F 11111
68842	6869 00	WILLIE WOOD HTG & AIR	270116	06292012	6/29/2012	18,326.33	REPAIRS TO BUIL	360-5231-008-250	P 23822

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68843	6973 00	WINDSTREAM COMMUNICATIONS	270237	12033112	6/30/2012	427.93	TELEPHONE	114-5056-001-275	F 11111
68844	1409 00	WRIGHT JOHNSTON UNIFORMS	269911	05987	6/26/2012	182.33	UNIFORMS AND CL	01-5161-000-280	P 22317
			269912	05934	6/28/2012	8,042.12	UNIFORMS AND CL	01-5161-000-280	P 22866
			269913	05988	6/26/2012	622.62	UNIFORMS AND CL	01-5161-000-280	P 22866
						8,847.07 **			
68845	83000 05	XEROX CORP	269595	062209847	6/20/2012	207.94	PHOTOCOPY EQUIP	01-5111-000-347	P 20389
			269682	062354548	7/01/2012	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 20381
			269914	062354552	7/01/2012	831.71	PHOTOCOPY EQUIP	01-5013-000-347	P 20027
						1,288.02 **			
68846	4194 07	XEROX CORPORATION	269596	062354526	7/01/2012	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 20348
			269597	062354510	7/01/2012	865.86	PHOTOCOPY EQUIP	01-5065-000-347	P 20826
			269683	062354520	7/01/2012	332.03	PHOTOCOPY EQUIP	01-5014-000-347	P 20032
			269684	062354549	7/01/2012	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 20038
			269685	062354487	7/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20818
			269686	062354485	7/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 20815
			269741	062354547	7/01/2012	450.70	PHOTOCOPY EQUIP	01-5043-000-347	P 20721
			269742	062591438	7/02/2012	171.58	PHOTOCOPY EQUIP	01-5012-000-347	P 20345
			270140	062354486	7/01/2012	106.21	PHOTOCOPY EQUIP	01-5057-000-347	F 11111
			270141	062354484	7/01/2012	239.40	PHOTOCOPY EQUIP	01-5057-000-347	F 11111
			270142	062354550	7/01/2012	695.29	PHOTOCOPY EQUIP	01-5011-000-347	F 11111
						3,768.08 **			
68847	28702 00	1ST CHOICE PEST CONTROL	269598	06262012	6/26/2012	90.00	SERVICE CONTRAC	01-5331-000-375	P 20562

253 CHECKS WRITTEN: 1,088,762.47

CHECKS DATED: 7/11/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68848	232 00	LOLLIS METALS	269528	48495	6/14/2012	1,987.50	PROGRAM EXPENDI	173-5855-000-241	P 23863
68849	1772 00	SC DEPT OF REVENUE & TAX	270012	JUNE 2012	7/01/2012	136.71	PROGRAM - FEDER	195-5921-003-241	F 11111
						136.71 **			
68850	3190 05	VERIZON WIRELESS	269854	6751650840	6/23/2012	609.96	PROGRAM - STATE	195-5921-002-241	F 11111
						609.96 **			
68851	5992 00	FOOTHILLS AVIATION	269883	3588	6/18/2012	4,000.00	PROGRAM - FEDER	195-5921-003-241	P 22917
						4,000.00 **			
68852	25050 00	IPC SUPPLY INC	269644	91267	6/07/2012	1,531.45	PROGRAM EXPENDI	173-5855-000-241	P 23864
						1,531.45 **			
68853	29200 00	STILES HEATING & COOLING	269560	0163123	5/17/2012	2,019.00	PROGRAM EXPENDI	173-5855-000-241	P 23862
						2,019.00 **			

6 CHECKS WRITTEN: 10,284.62

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68854	2922 00	A WORLD OF DIFFERENCE	270455	21767	6/07/2012	1,068.00	REPAIRS TO BUIL	410-5612-641-250	F 11111
68855	80 00	AAA GLASS AND MIRROR INC	270172	1343	6/06/2012	50.00	REPAIRS TO BUIL	360-5231-008-250	P 23129
68856	7921 00	ADDISON SAFETY GROUP INC	270173	6663	6/19/2012	210.00	REPAIRS TO BUIL	360-5231-008-250	P 23847
68857	7227 00	ADVANCE SALES & SERV INC	270175	06202012	6/20/2012	100.00	REPAIRS TO BUIL	360-5231-008-250	P 23786
68858	1404 00	ADVANCED FENCE SYSTEMS	270174	84612	6/06/2012	182.26	REPAIRS TO BUIL	360-5231-008-250	P 23587
68859	6872 00	AIRGAS NATIONAL WELDERS	270434	29497212	6/30/2012	188.15	SUPPLIES - AUTO	01-5226-000-262	P 20455
68860	5723 02	AMERI PRIDE SERVICES INC	270177	183862800	6/28/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
			270178	1800238369	6/26/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 20084
			270179	1800238372	6/26/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 20084
			270180	1800238375	6/26/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 20084
			270181	1800238376	6/26/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 20084
			270182	1800238377	6/26/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 20084
			270183	1800238378	6/26/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 20084
			270184	1800238379	6/26/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 20084
			270185	1800238380	6/26/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 20084
			270186	1800237562	6/21/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 20084
						284.71 **			
68861	7612 00	ANDERSON BODY SHOP	270456	SHEIRFF OF	6/29/2012	160.00	REPAIRS	01-5161-000-252	F 11111
68862	576 00	ANDERSON CO GENERAL FUND	270627	5/12 REIMB	7/05/2012	13,246.84	DT - GENERAL FU	107-2600-100-001	F 11111
68863	5254 00	ANDERSON COUNTY HUMANE	270628	SPAY&NEUT	7/09/2012	895.00	LOW COST SPAY A	01-5851-000-058	F 11111
68864	7900 00	ANDERSON INDEPENDENT MAIL	270187	288921	6/08/2012	98.00	ADVERTISING	01-5091-000-201	P 20004
			270188	288941	6/08/2012	110.50	ADVERTISING	01-5091-000-201	P 20004
			270189	289004	6/08/2012	93.00	ADVERTISING	01-5091-000-201	P 20004
			270190	289577	6/20/2012	105.50	ADVERTISING	01-5091-000-201	P 20004
			270241	370387	6/24/2012	85.00	COUNCIL RECREAT	164-5829-005-241	F 11111
						492.00 **			
68865	1777 00	ANDERSON SOIL & WATER	270629	218	7/01/2012	225.00	SOIL AND WATER	01-5851-000-050	F 11111
68866	7907 01	ASSOC PILE & FITTING	270266	100226333	6/29/2012	1,475.00	SUPPLIES - STEE	01-5221-000-297	P 23540
			270267	100226336	6/29/2012	1,018.45	SUPPLIES - STEE	01-5221-000-297	P 23540
						2,493.45 **			
68867	3547 07	AT&T	270459	8643325725	7/05/2012	7.17	BELL SOUTH - E9	174-5063-000-369	F 11111
68868	3547 03	AT&T LONG DISTANCE SERV	270375	1220283995	7/03/2012	.36	TELEPHONE	01-5044-001-275	F 11111
			270376	1220283995	7/02/2012	4.00	TELEPHONE	01-5013-000-275	F 11111
			270377	1220283995	7/03/2012	21.08	TELEPHONE	440-5775-000-275	F 11111
			270378	1220283995	7/03/2012	12.31	TELEPHONE	440-5775-001-275	F 11111
			270379	1220283995	7/03/2012	3.97	TELEPHONE	01-5111-000-275	F 11111
			270380	1220283995	7/03/2012	19.38	TELEPHONE	01-5041-000-275	F 11111
			270381	1220283995	7/03/2012	12.41	TELEPHONE	01-5021-000-275	F 11111
			270382	1220283995	7/03/2012	29.26	TELEPHONE	01-5411-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			270383	1220283995	7/03/2012	.77	TELEPHONE	01-5955-000-275	F 11111
			270384	1220283995	7/03/2012	19.47	TELEPHONE	01-5052-000-275	F 11111
			270385	1220283995	7/03/2012	14.34	TELEPHONE	01-5213-000-275	F 11111
			270386	1220283995	7/03/2012	2.55	TELEPHONE	01-5011-000-275	F 11111
			270387	1220283995	7/03/2012	99.61	TELEPHONE	01-5212-001-275	F 11111
			270388	1220283995	7/03/2012	142.41	TELEPHONE	01-5141-000-275	F 11111
			270389	1220283995	7/03/2012	42.51	TELEPHONE	193-5972-000-275	F 11111
			270390	1220283995	7/03/2012	5.48	BELL SOUTH - E9	174-5063-000-369	F 11111
			270391	1220283995	7/03/2012	21.73	TELEPHONE	144-5628-000-275	F 11111
			270392	1220283995	7/03/2012	87.54	TELEPHONE	01-5181-000-275	F 11111
			270393	1220283995	7/03/2012	.06	TELEPHONE	01-5013-000-275	F 11111
			270394	1220283995	7/03/2012	29.06	TELEPHONE	01-5092-000-275	F 11111
			270395	1220283995	7/03/2012	.99	TELEPHONE	01-5131-000-275	F 11111
			270396	1220283995	7/03/2012	58.12	TELEPHONE	01-5052-000-275	F 11111
			270397	1220283995	7/03/2012	23.43	TELEPHONE	01-5069-000-275	F 11111
			270398	1220283995	7/03/2012	782.58	TELEPHONE	01-5302-000-275	F 11111
			270399	1220283995	7/03/2012	28.10	TELEPHONE	01-5031-000-275	F 11111
			270400	1220283995	7/03/2012	.06	TELEPHONE	01-5221-000-275	F 11111
			270401	1220283995	7/03/2012	.19	TELEPHONE	01-5221-000-275	F 11111
			270402	1220283995	7/03/2012	1.25	TELEPHONE	420-5954-000-275	F 11111
			270403	1220283995	7/03/2012	41.51	TELEPHONE	150-5909-000-275	F 11111
			270404	1220283995	7/03/2012	49.20	TELEPHONE	01-5043-000-275	F 11111
			270405	1220283995	7/03/2012	11.06	TELEPHONE	01-5226-000-275	F 11111
			270406	1220283995	7/03/2012	1.97	TELEPHONE	01-5521-000-275	F 11111
			270407	1220283995	7/03/2012	.19	TELEPHONE	01-5065-000-275	F 11111
			270408	1220283995	7/03/2012	28.09	TELEPHONE	01-5012-000-275	F 11111
			270409	1220283995	7/03/2012	20.09	TELEPHONE	01-5057-000-275	F 11111
			270410	1220283995	7/03/2012	24.66	TELEPHONE	01-5054-000-275	F 11111
			270411	1220283995	7/03/2012	14.54	TELEPHONE	01-5064-000-275	F 11111
			270412	1220283995	7/03/2012	.34	TELEPHONE	01-5521-000-275	F 11111
			270413	1220283995	7/03/2012	2.07	TELEPHONE	01-5014-000-275	F 11111
			270414	1220283995	7/03/2012	.88	TELEPHONE	01-5060-000-275	F 11111
			270415	1220283995	7/03/2012	61.47	TELEPHONE	01-5053-000-275	F 11111
			270416	1220283995	7/03/2012	51.72	AR - PUBLIC DE	01-1320-500-709	F 11111
			270417	1220283995	7/03/2012	3.04	TELEPHONE	01-5091-000-275	F 11111
			270418	1220283995	7/03/2012	46.02	TELEPHONE	01-5081-000-275	F 11111
			270419	1220283995	7/03/2012	52.62	TELEPHONE	01-5059-000-275	F 11111
			270420	1220283995	7/03/2012	82.96	TELEPHONE	01-5221-000-275	F 11111
			270421	1220283995	7/03/2012	690.37	TELEPHONE	01-5161-000-275	F 11111
			270422	1220283995	7/03/2012	106.71	AR - SOLICITOR	01-1320-500-707	F 11111
			270423	1220283995	7/03/2012	2.73	TELEPHONE	420-5954-000-275	F 11111
			270424	1220283995	7/03/2012	56.19	TELEPHONE	01-5042-000-275	F 11111
			270425	1220283995	7/03/2012	3.38	TELEPHONE	156-5823-002-275	F 11111
			270426	1220283995	7/03/2012	14.89	TELEPHONE	156-5823-002-275	F 11111
			270427	1220283995	7/03/2012	87.69	TELEPHONE	01-5391-000-275	F 11111
			270428	1220283995	7/03/2012	22.99	AR - SOLICITOR	01-1320-500-707	F 11111
			270429	1220283995	7/03/2012	19.12	TELEPHONE	410-5612-641-275	F 11111
			270430	1220283995	7/03/2012	5.62	TELEPHONE	01-5046-000-275	F 11111
			270431	1220283995	7/03/2012	4.15	TELEPHONE	01-5066-002-275	F 11111
			270432	1220283995	7/03/2012	14.24	TELEPHONE	01-5225-000-275	F 11111
			270433	1220283995	7/03/2012	8.56	TELEPHONE	01-5044-000-275	F 11111
						2,992.09 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68869	6574 00	ATLANTIC COASTAL SUPPLY	270457	103677	6/21/2012	86.18	REPAIRS TO BUIL	01-5141-000-250	F 11111
			270458	103653	6/20/2012	67.42	REPAIRS TO BUIL	01-5141-000-250	F 11111
						153.60 **			
68870	9500 01	ATS INC	270460	59820	6/25/2012	243.70	TELEPHONE	01-5221-000-275	F 11111
			270461	59821	6/25/2012	823.50	TELEPHONE	01-5221-000-275	F 11111
						1,067.20 **			
68871	4314 01	BAKER DISTRIBUTION CO	270268	I259639	6/27/2012	381.73	REPAIRS TO BUIL	360-5231-008-250	P 20297
			270269	I216771	6/21/2012	12.19	REPAIRS TO BUIL	360-5231-008-250	P 20297
			270270	I146523	6/12/2012	42.29	REPAIRS TO BUIL	360-5231-008-250	P 20297
			270271	I280487	6/29/2012	23.41	REPAIRS TO BUIL	360-5231-008-250	P 20297
						459.62 **			
68872	7694 00	BANNISTER, JUSTIN A	270513	1650323	7/05/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68873	14700 00	BELTON RESCUE SQUAD	270626	8/12 CONTR	7/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
68874	15200 05	BI-LO INC #709	270191	829118	6/13/2012	23.98	MEALS	440-5775-000-236	P 20572
			270192	829119	6/23/2012	36.14	MEALS	440-5775-000-236	P 20572
						60.12 **			
68875	16000 00	BLANCHARD MACHINERY CO	269880	PC01021420	6/26/2012	483.47	SUPPLIES - PART	01-5226-002-262	P 20546
68876	13000 00	BOB BARKER COMPANY	270272	1001040273	6/27/2012	439.72	SUPPLIES - BOAR	01-5141-000-263	P 20623
68877	5981 00	BRADY'S SCREEN PRINTING	270462	20892	3/29/2012	340.26	UNIFORMS AND CL	01-5955-000-280	F 11111
68878	7715 00	BRINSTON, DEONTA L	270514	1650323	7/05/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68879	4760 00	CAMPBELL INC	270435	10050751	6/20/2012	425.10	ACCRUED EXPENSE	174-2200-000-125	P 22228
68880	4395 02	CAROLINA BG	270463	166835	6/19/2012	217.49	SUPPLIES - PART	01-5226-002-262	F 11111
68881	2217 00	CAROLINA FRESH FARMS	270193	30154	6/20/2012	636.00	PARK MAINTENANC	01-5021-000-253	P 23729
68882	5895 00	CARSON, NIKKI N	270515	80627	7/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68883	23400 00	CATHEY'S EGG FARM	270587	07062012	7/06/2012	225.00	FOOD	01-5141-000-215	P 30112
68884	1628 00	CDW GOVERNMENT INC	270436	M261386	6/25/2012	391.58	PHOTOCOPY EQUIP	01-5161-000-347	P 23684
68885	1800 03	CED TAMPA (SUNBELT)	270176	512342	6/22/2012	101.83	REPAIRS TO BUIL	360-5231-008-250	P 20295
68886	2635 03	CHARTER COMMUNICATIONS	270630	8648445068	6/28/2012	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
68887	25140 00	CHICK-FIL-A	270195	3188	6/27/2012	187.43	JURORS' FEES	01-5052-000-230	P 20043
68888	5161 00	CHIEF SUPPLY CORP	270437	100838	6/28/2012	911.99	REPAIRS TO EQUI	01-5161-000-251	P 23190
68889	492 00	CITY OF ANDERSON	270631	DRW 56 HUD	7/12/2012	11,526.21	PROGRAM EXPENDI	118-5970-001-241	F 11111
68890	1797 00	CLINKSCALES & SONS	270194	06262012	6/26/2012	185.00	REPAIRS TO BUIL	360-5231-008-250	P 23754

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68891	7544 00	CMC GOVERNMENT SERV INC	270196	03282012	3/28/2012	994.97	SAFETY	144-5628-000-284	P 23048
68892	6053 00	COLLINS AND LACY PC	270273	1582 100	7/10/2012	18,456.66	LEGAL	01-5015-000-315	P 21490
			270274	1582 130	7/10/2012	760.00	LEGAL	01-5015-000-315	P 21490
			270275	1582 129	7/10/2012	1,351.80	LEGAL	01-5015-000-315	P 21490
			270276	1582 123	7/10/2012	77.85	LEGAL	01-5015-000-315	P 21490
			270277	1582 106	7/10/2012	190.00	LEGAL	01-5015-000-315	P 21490
			270278	1582 103	7/10/2012	426.30	LEGAL	01-5015-000-315	P 21490
			270279	1582 117	7/10/2012	399.45	LEGAL	368-5236-000-315	P 21529
			270584	1582 113	7/10/2012	652.01	PROFESSIONAL SE	01-5161-000-304	P 21935
			270585	1582 112	7/10/2012	1,142.28	LEGAL	440-5775-000-315	P 21618
						23,456.35 **			
68893	7930 00	COMMERCIAL ENGRAVING INC	270464	38573	6/25/2012	310.77	ACCRUED EXPENSE	174-2200-000-125	F 11111
68894	3084 00	COWARD JR, BENJAMIN J	270516	1712224	7/06/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68895	7933 00	COX SEPTIC TANKS LLC	270465	27090	6/01/2012	87.10	REPAIRS TO EQUI	01-5141-000-251	F 11111
68896	7299 00	CRAIG'S FIREARM SUPPLY IN	270438	67742	6/26/2012	1,121.34	AMMUNITION	01-5161-000-205	P 23736
			270439	67786	6/29/2012	2,591.10	AMMUNITION	01-5161-000-205	P 23237
						3,712.44 **			
68897	7676 92	CRAWFORD, TERESA	270242	REFUNDS	7/09/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68898	3054 02	CRESCENT SUPPLY CO INC	270197	3985992	6/28/2012	42.40	REPAIRS TO BUIL	360-5231-008-250	P 20074
			270198	398591	6/29/2012	357.73	REPAIRS TO BUIL	360-5231-008-250	P 20074
			270199	398486	6/22/2012	19.61	REPAIRS TO BUIL	360-5231-008-250	P 20074
			270200	398485	6/21/2012	42.40	REPAIRS TO BUIL	360-5231-008-250	P 20074
			270201	398484	6/25/2012	178.08	REPAIRS TO BUIL	360-5231-008-250	P 20074
						640.22 **			
68899	7205 00	CULLEN, JESSICA LEA	270517	1650323	7/05/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68900	7764 00	D & S SANITATION INC	270202	156	6/28/2012	382.48	PARK MAINTENANC	01-5021-000-253	P 22318
68901	7762 00	D S & SONS LANDSCAPING	270203	06292012	6/29/2012	500.00	PARK MAINTENANC	01-5021-000-253	P 22321
68902	423 00	DATA NETWORK SOLUTIONS	270440	12078	6/21/2012	20,170.32	ACCRUED EXPENSE	174-2200-000-125	P 22867
68903	6955 00	DAVID TAYLOR HTG & A C	270588	6104	7/06/2012	7,924.00	CAPITAL PURCHAS	161-5161-000-499	P 30001
68904	3342 00	DAVIS, DAVID W	270518	80627	7/12/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68905	7676 91	DAVIS, TIM	270243	REFUNDS	7/09/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68906	3438 00	DELL MARKETING L.P.	270442	XFTMR4275	7/06/2012	155.75	PROGRAM EXPENDI	165-5912-026-241	P 23656
			270443	XFT49MD29	6/08/2012	800.54	PROGRAM EXPENDI	165-5912-026-241	P 23656
			270586	XFTCT97P8	6/25/2012	13,804.90	CAPITAL PURCHAS	165-5912-026-499	P 23659
						14,761.19 **			
68907	3438 02	DELL MARKETING L.P.	270441	XFTC1K2J6	6/21/2012	171.18	SUPPLIES - OFFI	01-5221-000-269	P 23472

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68908	592 00	DELTA LANDSCAPE & SUPPLY	270280	108299	6/19/2012	900.00	LANDSCAPING	01-5221-000-313	P 23727
68909	41 00	DIAMOND SPRINGS WATER	270444	622339885	6/22/2012	16.35	MEALS	01-5043-000-236	P 20600
			270531	608339796	6/08/2012	5.45	MEALS	01-5091-000-236	F 11111
			270589	709339334	7/09/2012	5.50	MEALS	01-5043-000-236	P 30129
						27.30 **			
68910	30250 00	DICKSON COMPANY, C C	270204	17717435	6/19/2012	4.78	REPAIRS TO BUIL	360-5231-008-250	P 20076
			270205	17747492	6/26/2012	109.45	REPAIRS TO BUIL	360-5231-008-250	P 20076
			270206	17739513	6/25/2012	225.08	REPAIRS TO BUIL	360-5231-008-250	P 20076
			270207	17738058	6/25/2012	14.74	REPAIRS TO BUIL	360-5231-008-250	P 20076
						354.05 **			
68911	2864 02	DIRECTV INC	270632	1814406318	7/21/2012	45.57	COMMUNICATION E	174-5063-000-306	F 11111
68912	31600 00	DUKE ENERGY	270244	2051331967	7/02/2012	2,978.39	ELECTRICITY AND	01-5021-000-212	F 11111
			270245	984270	7/03/2012	147.56	ELECTRICITY AND	01-5021-000-212	F 11111
			270246	1905194703	7/03/2012	104.16	ELECTRICITY AND	01-5021-000-212	F 11111
			270247	1874589	7/02/2012	177.51	ELECTRICITY AND	01-5021-000-212	F 11111
			270248	2063413035	7/03/2012	10.42	ELECTRICITY AND	01-5021-000-212	F 11111
			270249	1284303	7/03/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			270250	1874590	7/03/2012	9.52	ELECTRICITY AND	01-5021-000-212	F 11111
			270251	3731993	7/03/2012	10.03	ELECTRICITY AND	01-5021-000-212	F 11111
			270252	1539266853	7/03/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			270253	3014591	7/03/2012	69.77	ELECTRICITY AND	01-5021-000-212	F 11111
			270254	1085234833	7/02/2012	168.40	ELECTRICITY AND	01-5021-000-212	F 11111
			270255	1203733991	7/02/2012	18.61	ELECTRICITY AND	01-5021-000-212	F 11111
			270256	1636115714	7/02/2012	18.78	ELECTRICITY AND	01-5221-000-212	F 11111
			270257	277231	7/05/2012	236.40	ELECTRICITY AND	410-5612-641-212	F 11111
			270258	370882	7/05/2012	112.31	ELECTRICITY AND	410-5612-641-212	F 11111
			270259	277229	7/05/2012	81.52	ELECTRICITY AND	410-5612-641-212	F 11111
			270260	277228	7/05/2012	18.66	ELECTRICITY AND	410-5612-641-212	F 11111
			270261	1172906238	7/06/2012	55.97	ELECTRICITY AND	410-5612-641-212	F 11111
			270262	3375969	7/06/2012	30.40	ELECTRICITY AND	410-5612-641-212	F 11111
			270466	1696402304	7/02/2012	785.27	ELECTRICITY AND	01-5161-000-212	F 11111
			270467	1389108696	7/03/2012	19.22	ELECTRICITY AND	01-5161-000-212	F 11111
			270468	1246535814	7/03/2012	96.07	ELECTRICITY AND	01-5141-000-212	F 11111
			270469	1100214494	7/02/2012	49.61	ELECTRICITY AND	01-5221-000-212	F 11111
			270581	1877663227	7/09/2012	22.18	ELECTRICITY AND	410-5612-641-212	F 11111
			270582	55067	7/06/2012	74.62	ELECTRICITY AND	410-5612-641-212	F 11111
			270634	1940902517	7/06/2012	1,767.63	ELECTRICITY AND	01-5021-000-212	F 11111
			270635	1874568	7/06/2012	289.99	ELECTRICITY AND	01-5021-000-212	F 11111
			270636	1697465099	7/06/2012	6,091.39	ELECTRICITY AND	01-5021-000-212	F 11111
			270637	1098428713	7/06/2012	418.20	ELECTRICITY AND	01-5021-000-212	F 11111
			270638	1309432859	7/06/2012	41.62	ELECTRICITY AND	01-5021-000-212	F 11111
			270639	3514477	7/05/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			270640	1732744985	7/05/2012	346.33	ELECTRICITY AND	01-5021-000-212	F 11111
			270641	3844791	7/09/2012	86.47	ELECTRICITY AND	01-5021-000-212	F 11111
			270642	4064931	7/10/2012	512.69	ELECTRICITY AND	01-5021-000-212	F 11111
			270643	2070816083	7/10/2012	53.19	ELECTRICITY AND	01-5021-000-212	F 11111
			270644	277214	7/10/2012	3,475.51	ELECTRICITY AND	01-5021-000-212	F 11111
			270645	2050842	7/10/2012	69.80	ELECTRICITY AND	01-5021-000-212	F 11111
			270646	2226625	7/05/2012	10.42	ELECTRICITY AND	01-5021-000-212	F 11111

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			270647	1100553	7/05/2012	392.11	ELECTRICITY AND	01-5021-000-212	F 1111
			270648	1874574	7/10/2012	81.93	ELECTRICITY AND	01-5021-000-212	F 11111
			270649	1935720852	7/10/2012	189.18	ELECTRICITY AND	01-5021-000-212	F 11111
						19,161.41 **			
68913	2932 00	EASTERN INDUSTRIAL SUPPLY	269626	S2009868	6/27/2012	337.43	SUPPLIES & REPA	410-5612-641-288	P 21288
68914	4305 01	EATON CORP	270445	35525919	6/29/2012	31,558.72	ACCRUED EXPENSE	174-2200-000-125	P 23430
68915	3488 00	ELECTRIC CITY ABSTRACTS	270281	201200125	5/30/2012	7,600.00	CIP - NO SPECIF	440-1800-000-001	P 23809
68916	32650 00	ELLIS BICYCLE SHOP INC	270209	93078	6/22/2012	9.54	REPAIRS TO BUIL	360-5231-008-250	P 20293
			270211	93097	6/26/2012	58.30	REPAIRS TO BUIL	360-5231-008-250	P 20293
			270219	92874	6/28/2012	307.32	REPAIRS TO BUIL	440-5775-000-250	P 23877
			270233	93035	6/12/2012	28.62	REPAIRS TO BUIL	360-5231-008-250	P 20293
						403.78 **			
68917	5554 00	EPPS, GRADY M	270519	1650323	7/05/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68918	3336 01	EQUIFAX	270446	7112204	5/31/2012	48.10	PROFESSIONAL SE	01-5161-000-304	P 20769
			270447	7176485	6/30/2012	33.08	PROFESSIONAL SE	01-5161-000-304	P 20769
						81.18 **			
68919	1458 02	FASTENAL COMPANY, THE	270282	106575	6/26/2012	971.91	SIGNS	01-5221-000-259	P 23811
68920	6172 02	FERGUSON ENTERPISES #950	270283	283015	6/26/2012	974.14	LANDSCAPING	01-5221-000-313	P 23794
			270284	282547	6/19/2012	998.46	SUPPLIES - BUIL	01-5221-000-268	P 23821
			270470	282557	6/19/2012	954.00	SUPPLIES - BUIL	01-5221-000-268	F 11111
						2,926.60 **			
68921	6443 00	FLOORING CENTER INC, THE	270448	06252012	6/30/2012	1,941.83	ACCRUED EXPENSE	174-2200-000-125	P 23850
68922	3940 01	FLOWERS BAKING CO	270449	15413808	6/29/2012	384.25	FOOD	01-5141-000-215	P 20608
			270590	15413908	7/03/2012	352.87	FOOD	01-5141-000-215	P 30114
						737.12 **			
68923	4191 00	FOOTHILLS ALLIANCE	270633	CURR.QUART	7/05/2012	4,725.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
68924	34700 00	FORK RESCUE SQUAD	270624	8/12 CONTR	7/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
68925	257 00	FORMS & SUPPLY INC	270212	1909918	6/20/2012	469.46	SUPPLIES - OFFI	01-5052-000-269	P 23393
			270213	1931350	6/13/2012	288.08	SUPPLIES - OFFI	01-5052-000-269	P 23694
			270214	1931340	6/13/2012	1,223.64	SUPPLIES - OFFI	01-5052-000-269	P 23694
			270215	1956747	7/06/2012	6.34	SUPPLIES - OFFI	01-5043-000-269	P 20060
			270285	C1952302 0	7/05/2012	6.34-	SUPPLIES - OFFI	01-5043-000-269	P 20060
						1,981.18 **			
68926	7467 00	FOSTER, J T	270620	WATERBORNE	7/16/2012	64.00	MEALS	01-5161-000-236	F 11111
68927	35980 02	GALLS INC	270216	512273398	6/28/2012	111.69	SUPPLIES - MEDI	193-5972-000-283	P 20449
68928	3165 00	GARRETT, JEREMY A	270520	1650323	7/05/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111

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68929	7676 93	GEER, DORIS	270653	DEP REFUND	7/09/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68930	1826 01	GLOBAL EQUIPMENT CO. INC	270471	104916174	6/25/2012	241.91	SUPPLIES - OFFI	01-5141-000-269	F 11111
			270651	104912516	6/22/2012	476.95	SUPPLIES - CLEA	01-5021-000-265	F 11111
						718.86 **			
68931	3154 00	GREENVILLE WATER SYSTEM	270583	23742680	7/12/2012	6.40	WATER AND SEWER	410-5612-641-286	F 11111
68932	6405 00	GREGORY, MARK J	270521	1712224	7/06/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68933	3536 00	GRIFF'S FARM & HOME CTR	270472	132386	6/02/2012	63.72	PROFESSIONAL SE	01-5181-000-304	F 11111
			270473	133554	6/13/2012	63.72	PROFESSIONAL SE	01-5181-000-304	F 11111
			270474	132488	6/25/2012	63.72	PROFESSIONAL SE	01-5181-000-304	F 11111
						191.16 **			
68934	7925 00	H & W ELECTRICAL CORP	270450	2012 431	7/13/2012	10,842.00	ACCRUED EXPENSE	174-2200-000-125	P 23808
68935	7893 00	HAGOOD, CHRISTOPHER I	270522	1650323	7/05/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68936	3953 00	HANKS, DANETTE	270286	06282012	7/07/2012	176.00	PROFESSIONAL SE	01-5011-000-304	P 20376
			270287	06192012	7/07/2012	360.00	PROFESSIONAL SE	01-5011-000-304	P 20376
						536.00 **			
68937	29650 00	HANSON AGGREGATES S E INC	270288	2190225	6/29/2012	394.26	SUPPLIES - STON	01-5221-000-244	P 20324
			270451	2187854	6/28/2012	649.79	CIP -	139-5702-040-401	P 23023
			270452	2191416	6/29/2012	566.83	CIP -	139-5702-040-401	P 23023
						1,610.88 **			
68938	40750 00	HILL ELECTRIC COMPANY INC	270218	80384	6/27/2012	2,285.11	PARK MAINTENANC	440-5775-000-253	P 23867
68939	76 03	HOME DEPOT	270289	9992886	6/29/2012	506.32	REPAIRS TO BUIL	01-5141-000-250	P 20621
68940	1262 00	HORTON HVAC & MECHANICAL	270220	16564	6/13/2012	2,345.00	REPAIRS TO BUIL	360-5231-008-250	P 23559
68941	3032 00	HUGHES LAWN SERVICE &	270221	914	6/25/2012	3,506.00	LANDSCAPING - M	01-5021-000-322	P 22394
68942	6825 00	HUNNICUTT, MICHAEL W	270523	303000123	7/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
68943	6309 00	INDEPENDENT HEALTH SERVIC	270290	JUNE	7/01/2012	7,173.07	SUPPLIES - MEDI	01-5141-000-283	P 20636
68944	5544 00	INMARSAT SOLUTIONS INC	270475	1120610567	7/05/2012	264.28	TELEPHONE	174-5063-000-275	F 11111
			270533	1120610668	7/05/2012	95.28	TELEPHONE	174-5063-000-275	F 11111
						359.56 **			
68945	6359 01	INTERACT PUBLIC SAFETY SY	270453	219	6/25/2012	102.00	ACCRUED EXPENSE	174-2200-000-125	P 23451
			270454	PA05165	6/25/2012	1,699.98	ACCRUED EXPENSE	174-2200-000-125	P 23451
						1,801.98 **			
68946	25050 00	IPC SUPPLY INC	270476	91465	6/27/2012	28.36	SUPPLIES - CLEA	01-5141-000-265	F 11111
68947	6984 00	IRRIGATION SERV & REPAIR	270477	1776	6/24/2012	450.00	REPAIRS TO EQUI	01-5955-001-251	F 11111
68948	44150 00	IVA RESCUE SQUAD	270625	8/12 CONTR	7/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111

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68949	6856 00	JUSTICE TRAX INC	270343	120711A	7/11/2012	3,000.00	REPAIRS TO EQUI	01-5141-001-251	P 22783
68950	2216 00	LAKESIDE ASPHALT LLC	270304	3282	6/29/2012	29,628.70	SUPPLIES - ASPH	01-5221-000-261	P 20327
68951	3453 00	LAKESIDE STEEL	270344	94699	7/05/2012	638.65	CIP -	139-5702-040-401	P 23818
68952	47410 01	LAWMEN SAFETY SUPPLY	270345	SI-491612	6/25/2012	3,235.36	SAFETY	01-5161-000-284	P 23685
68953	664 28	LEE, JANICE	270479	REFUND	7/09/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68954	6031 00	LIBERTY JUVENILE HOLDING	270305	JUNE 2012	7/02/2012	660.00	JUVENILE FACILI	01-5141-000-318	P 20640
68955	48800 01	LOWES CREDIT SERVICES	270306	927031	5/25/2012	186.56	REPAIRS TO BUIL	01-5141-000-250	P 20620
			270307	925239	5/25/2012	103.35	REPAIRS TO BUIL	01-5141-000-250	P 20620
			270480	6513	6/07/2012	257.12	REPAIRS TO EQUI	410-5612-641-251	F 11111
			270481	6538	6/07/2012	122.32	REPAIRS TO EQUI	410-5612-641-251	F 11111
			270482	6591	6/07/2012	37.40	REPAIRS TO BUIL	410-5612-641-250	F 11111
			270553	06667/0710	7/10/2012	40.33	REPAIRS TO BUIL	01-5955-000-250	P 30077
			270554	6400/0713	7/13/2012	136.72	REPAIRS TO BUIL	01-5955-000-250	P 30077
						883.80 **			
68956	6756 00	LPA GROUP INC, THE	270308	824576	6/27/2012	5,609.24	CIP - NO SPECIF	440-1800-000-001	P 10198
68957	7410 00	MCDONALD, MATTHEW W	270511	MCFALLS 2	7/13/2012	200.00	SERVICE CONTRAC	01-5065-000-375	F 11111
68958	2996 00	MCELRATH, ROBERT DEWAYNE	270524	19880	7/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
68959	51800 00	MEALS ON WHEELS	270556	438	7/06/2012	4,850.00	MEALS ON WHEELS	01-5851-000-060	F 11111
68960	3900 00	MEDSHORE AMBULANCE	270557	12-34029	7/08/2012	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
68961	5062 00	MITCHELL, NATHAN M (MIKE)	270621	ECD 694416	7/16/2012	20.00	PRINTING	01-5161-000-245	F 11111
68962	198 07	MOTOROLA	270346	41167097	6/14/2012	114,093.10	COMPUTER SOFTWA	165-5912-011-209	P 22584
68963	50200 00	MTS OFFICE MACHINES LLC	270483	68408	3/21/2012	35.84	SUPPLIES - OFFI	01-5053-000-269	F 11111
68964	7668 00	NEWVENUE TECHNOLOGIES INC	270309	QT 6141401	6/14/2012	1,285.53	COMPUTER SOFTWA	193-5972-000-209	P 23805
			270310	QT 6141400	6/14/2012	5,784.87	AR - PUBLIC DE	01-1320-500-709	P 23803
						7,070.40 **			
68965	56600 00	NORRIS SUPPLY COMPANY	270311	83901B	6/28/2012	954.00	SUPPLIES - BUIL	01-5221-000-268	P 23820
68966	528 00	NU SOUTH SURVEYING INC	270312	10592	6/28/2012	950.00	PROFESSIONAL SE	01-5221-000-304	P 23131
68967	4193 01	OFFICE DEPOT INC	270313	6155174700	6/29/2012	1,041.12	SUPPLIES - OFFI	01-5111-000-269	P 20099
			270314	6154153240	6/29/2012	409.82	SUPPLIES - OFFI	01-5111-000-269	P 20099
			270315	6157001900	7/03/2012	916.59	SUPPLIES - OFFI	01-5111-000-269	P 20099
			270316	1480975106	6/28/2012	190.79	SUPPLIES - OFFI	01-5091-000-269	P 20353
			270317	1481263264	6/29/2012	156.58	SUPPLIES - OFFI	420-5954-000-269	P 20206
			270318	1475614012	6/07/2012	61.46	SUPPLIES - OFFI	01-5391-000-269	P 21987
			270319	1475614013	6/07/2012	61.46	SUPPLIES - OFFI	01-5391-000-269	P 21987
			270320	1475626490	6/07/2012	30.73	SUPPLIES - OFFI	01-5391-000-269	P 21987

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			270321	1475626489	6/07/2012	61.46	SUPPLIES - OFFI	01-5391-000-269	P 21987
			270322	1475632683	6/07/2012	583.16	SUPPLIES - OFFI	01-5391-000-269	P 21987
			270484	6147902601	6/25/2012	70.47	SUPPLIES - OFFI	01-5042-000-269	F 11111
						3,583.64 **			
68968	5643 00	OWENS, J TODD	270555	14/GAS	7/10/2012	50.00	FUEL AND OIL	01-5161-000-216	F 11111
			270622	WATERBORNE	7/16/2012	64.00	MEALS	01-5161-000-236	F 11111
						114.00 **			
68969	58650 00	PELZER RESCUE SQUAD	270558	AUGUST 12	7/13/2012	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
68970	58750 00	PENDLETON RESCUE SQUAD	270559	AUGUST 12	7/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
68971	7520 00	PET SMART	270347	T-7544	12/14/2011	48.75	SUPPLIES - BOAR	01-5161-000-263	P 22682
			270348	T-8162	4/09/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 22682
			270349	T-6828	6/15/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 22682
			270350	T-2344	6/19/2012	40.27	SUPPLIES - BOAR	01-5161-000-263	P 22682
			270351	T-9325	6/24/2012	40.27	SUPPLIES - BOAR	01-5161-000-263	P 22682
			270352	T-0314	6/27/2012	34.97	SUPPLIES - BOAR	01-5161-000-263	P 22682
			270353	T-3286	6/27/2012	48.75	SUPPLIES - BOAR	01-5161-000-263	P 22682
						316.87 **			
68972	60200 07	PIEDMONT NATURAL GAS CO	270485	769999005	7/02/2012	32.45	ELECTRICITY AND	01-5021-000-212	F 11111
			270486	769999001	7/02/2012	25.71	ELECTRICITY AND	01-5021-000-212	F 11111
			270487	769998001	7/02/2012	30.76	ELECTRICITY AND	01-5021-000-212	F 11111
			270488	758239001	7/02/2012	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			270489	1853473001	7/02/2012	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			270490	1853473002	7/02/2012	89.73	ELECTRICITY AND	01-5021-000-212	F 11111
						226.69 **			
68973	7639 00	PIONEER PRODUCTS INC	270491	SI-67222	3/30/2012	462.28	SUPPLIES - CLEA	01-5141-000-265	F 11111
			270492	SI-67221	3/30/2012	462.24	SUPPLIES - CLEA	01-5141-000-265	F 11111
						924.52 **			
68974	6407 00	POWDERSVILLE ANIMAL HOSP	270354	247071	3/30/2012	115.00	VETERINARY SERV	01-5161-000-345	P 22823
			270355	250700	6/30/2012	128.00	VETERINARY SERV	01-5161-000-345	P 22823
			270493	246575	3/16/2012	72.00	VETERINARY SERV	01-5161-000-345	F 11111
						315.00 **			
68975	2187 00	POWDERSVILLE WATER CO INC	270534	18875	7/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			270535	18874	7/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			270536	17726	7/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						42.90 **			
68976	1939 00	POWELL, JOEL P	270560	FORREST CL	7/13/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
68977	6943 00	POWER PRODUCTS & SOLUTION	270356	2012-4372	7/03/2012	950.00	ACCRUED EXPENSE	174-2200-000-125	P 22410
68978	6765 00	PRESSLEY, STACY	270551	JUNE MILES	6/29/2012	42.77	TRAVEL	01-5212-000-279	F 11111
68979	4417 00	QUALITY COFFEE SERVICE	270561	88921	7/02/2012	228.96	FOOD	01-5141-000-215	P 30044
68980	62755 00	QUILL CORPORATION	270357	4045618	6/27/2012	792.35	SUPPLIES - OFFI	01-5161-000-269	P 20226

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			270358	4078458	6/27/2012	116.59	SUPPLIES - OFFI	01-5161-000-269	P 20226
			270359	4078458	7/02/2012	21.20-	SUPPLIES - OFFI	01-5161-000-269	P 20226
			270360	3791484	6/25/2012	11.97-	SUPPLIES - OFFI	01-5161-000-269	P 20226
			270537	4186144	7/05/2012	74.09	SUPPLIES - OFFI	01-5213-000-269	F 11111
			270538	4083792	6/29/2012	27.55	SUPPLIES - OFFI	01-5213-000-269	F 11111
			270539	4086915	6/29/2012	19.05	SUPPLIES - OFFI	01-5213-000-269	F 11111
			270540	4100125	6/29/2012	607.41	SUPPLIES - OFFI	01-5213-000-269	F 11111
			270541	4100193	6/29/2012	836.95	SUPPLIES - OFFI	01-5213-000-269	F 11111
						2,440.82 **			
68981	1840 14	RESCUE BANK OF LOW COUNTR	270494	072212	6/22/2012	158.00	SUPPLIES - ANIM	01-5111-000-292	F 11111
68982	1258 00	REWA	270562	12-1138-39	7/05/2012	4,750.00	DUE TO WCRSA (N	410-2100-000-169	F 11111
68983	664 26	RHODES, JASMINE S	270495	JUROR PAY	6/21/2012	12.50	JURORS' FEES	01-5057-000-230	F 11111
68984	302 00	S & S CONSTRUCTION CO	270323	LAROACH #2	5/31/2012	21,593.32	CIP	139-5702-039-401	P 22854
			270324	LAROACH #2	5/31/2012	44,450.92	CIP - LAROACHE	176-5914-012-401	P 22865
			270325	LAROACH #1	4/30/2012	12,021.51	CIP - LAROACHE	176-5914-012-401	P 22865
			270326	LAROACH #1	4/30/2012	627.71	CIP	139-5702-039-401	P 22854
			270478	19298	5/15/2012	2,700.00	LANDSCAPING	01-5955-000-313	F 11111
			270542	LAROACH #2	5/31/2012	48,084.94	A/R - OTHER	176-1320-500-100	F 11111
						129,478.40 **			
68985	5905 00	S&ME INC	270361	525532	5/22/2012	5,765.00	CIP	139-5702-039-401	P 23720
68986	2174 01	SAFE INDUSTRIES	270362	15181	4/26/2012	106.00	UNIFORMS AND CL	01-5161-000-280	P 21453
			270364	16118	6/29/2012	178.63	UNIFORMS AND CL	01-5161-000-280	P 21453
						284.63 **			
68987	1282 01	SAM'S CLUB	270327	002265	6/18/2012	41.52	MEALS	440-5775-000-236	P 20580
			270328	006392	5/22/2012	38.85-	MEALS	440-5775-000-236	P 20580
						2.67 **			
68988	664 67	SANDERS, SEGET	270565	116-A NEWP	7/12/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
68989	10755 00	SC APPALACHIAN COUNCIL OF	270563	DLZ192	7/06/2012	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
68990	263 13	SC BUDGET & CONTROL BOARD	270566	I193176	6/18/2012	128.54	INSURANCE - BUI	01-5021-000-225	F 11111
68991	1266 00	SC DEPT OF TRANSPORTATION	270564	FRIENDSHIP	7/12/2012	7,600.00	CIP -	139-5702-041-401	F 11111
68992	1266 00	SC DEPT OF TRANSPORTATION	270568	HP EMS	7/12/2012	7,600.00	CIP -	139-5702-041-401	F 11111
68993	7009 00	SCHELL, MATTHEW	270569	SHOESFLOOD	7/17/2012	109.95	UNIFORMS AND CL	01-5021-000-280	F 11111
68994	68750 04	SEX OFFENDER REGISTRY	270496	2012-QTR#2	6/30/2012	1,399.17	SEX OFFENDER RE	01-4100-300-181	F 11111
68995	3111 01	SHAW, GARY N	270570	#9	7/09/2012	4,800.00	RENTAL OF LAND	01-5213-001-254	F 11111
68996	4980 01	SHI -INTERNATIONAL CORP	270329	B00672150	6/25/2012	1,322.88	COMPUTER SOFTWA	01-5092-000-209	P 23675
68997	5743 00	SHRED A WAY	270571	A16181	7/10/2012	28.00	SERVICE CONTRAC	01-5141-000-375	P 30124

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
68998	7260 00	SINGLETON, ARTHUR BRAD	270512	EX DUTY	6/30/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
68999	6691 00	SOUTHEASTERN DOCK & DOORS	270330	44532	6/29/2012	2,999.00	REPAIRS TO BUIL	01-5221-000-250	P 23744
69000	6003 00	SPRINT	270552	760861410	7/08/2012	50.55	TELEPHONE	163-5322-000-275	F 11111
69001	263 24	STATE BUDGET & CONTROL BD	270567	I193341	6/27/2012	433.89	INSURANCE - EQU	440-5775-000-226	F 11111
69002	6870 00	STEC EQUIPMENT INC	270572	4912	7/02/2012	175.56	REPAIRS TO EQUI	01-5955-001-251	P 30090
69003	6152 01	STERICYCLE INC	270342	1003550011	6/30/2012	419.32	SUPPLIES - MEDI	01-5141-000-283	P 20637
69004	73850 00	STERLING PRINTING CO INC	270264	90145	5/16/2012	95.40	COUNCIL RECREAT	164-5829-005-241	F 11111
69005	7163 00	STEWARD, STEVIE L	270525	303000123	7/13/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
69006	74250 00	STRINGER LP GAS SERVICES	270331	54383	7/03/2012	83.18	SERVICE CONTRAC	01-5331-000-375	P 23749
69007	6296 00	STRINGER, ANGIE	270573	SCAC	7/10/2012	40.78	TRAVEL	01-5013-000-279	F 11111
			270574	SCAC	7/10/2012	244.00	MEALS	01-5013-000-236	F 11111
						284.78 **			
69008	7576 01	TD CARD SERVICES	270592	8168/JUN12	7/06/2012	220.00	DUES AND SUBSCR	01-5043-000-211	F 11111
			270593	8168/JUN12	7/06/2012	507.85	SUPPLIES - OFFI	01-5043-000-269	F 11111
			270594	8168/JUN12	7/06/2012	210.00	SUPPLIES - OFFI	01-5062-000-269	F 11111
			270595	8168/JUN12	7/06/2012	392.18	RECREATIONAL EQ	01-5066-002-257	F 11111
			270596	8168/JUN12	7/06/2012	69.58	MEALS	01-5081-000-236	F 11111
			270597	8168/JUN12	7/06/2012	35.00	REGISTRATION AN	01-5161-000-256	F 11111
			270598	8168/JUN12	7/06/2012	908.76	BOOKS AND PUBLI	01-5221-000-204	F 11111
			270599	8168/JUN12	7/06/2012	67.96	SUPPLIES - OFFI	01-5221-000-269	F 11111
			270600	8168/JUN12	7/06/2012	1,108.80	LODGING	01-5221-000-293	F 11111
			270601	8168/JUN12	7/06/2012	302.00	REGISTRATION FE	01-5221-000-294	F 11111
			270602	8168/JUN12	7/06/2012	138.09	PROGRAM EXPENDI	106-5856-000-241	F 11111
			270603	8168/JUN12	7/06/2012	95.92	BOOKS AND PUBLI	193-5972-000-204	F 11111
			270604	8168/JUN12	7/06/2012	95.90	COMPUTER SOFTWA	193-5972-000-209	F 11111
			270605	8168/JUN12	7/06/2012	48.44	MEALS	410-5612-641-236	F 11111
			270606	8168/JUN12	7/06/2012	17.00	REGISTRATION FE	410-5612-641-294	F 11111
			270607	8168/JUN12	7/06/2012	351.33	SUPPLIES - AVIA	440-5775-001-223	F 11111
						4,568.81 **			
69009	7576 02	TD CARD SERVICES	270608	8143/JUN12	7/06/2012	469.74	LODGING	01-5044-000-293	F 11111
			270609	8143/JUN12	7/06/2012	320.00	DUES AND SUBSCR	01-5046-000-211	F 11111
			270610	8143/JUN12	7/06/2012	397.44	LODGING	01-5046-000-293	F 11111
			270611	8143/JUN12	7/06/2012	137.79	PROFESSIONAL SE	01-5066-002-304	F 11111
			270612	8143/JUN12	7/06/2012	182.06	RENT - EQUIPMEN	01-5081-000-247	F 11111
			270613	8143/JUN12	7/06/2012	123.32	LODGING	01-5226-000-293	F 11111
			270614	8143/JUN12	7/06/2012	119.88	COMPUTER SOFTWA	193-5972-000-209	F 11111
			270615	8143/JUN12	7/06/2012	623.00	REGISTRATION FE	193-5972-000-294	F 11111
			270616	8143/JUN12	7/06/2012	5.04	TRAVEL	440-5775-000-279	F 11111
			270617	8143/JUN12	7/06/2012	887.04	LODGING	440-5775-000-293	F 11111
			270618	8143/JUN12	7/06/2012	43.47	SUPPLIES - AVIA	440-5775-001-223	F 11111
			270619	8143/JUN12	7/06/2012	119.58	MEALS	440-5775-001-236	F 11111
						3,428.36 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
69010	759 00	TMI INC	270223	313435	6/30/2012	58.07	SUPPLIES - MEDI	01-5111-000-283	P 20105
69011	41900 00	TOWN OF HONEA PATH FIRE/	270575	AUGUST 12	7/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
69012	5351 00	TRAMMELL, NATHAN D	270526	303000123	7/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
69013	552 00	TRI-COUNTY TECHNICAL	270497	FINAL PMT	6/30/2012	209,646.35	TRI-COUNTY TECH	140-5854-000-090	F 11111
69014	664 10	TURNER, SANDRA HUDSON	270498	MCFALLS	6/30/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69015	792 02	UNITED PARCEL SERVICE	270500	50Y29A262	6/30/2012	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
69016	792 11	UPS -ACCT. 8R700F428	270499	8R700F262	6/30/2012	17.90	POSTAGE	01-5161-000-243	F 11111
69017	5534 01	UPSTATE FORKLIFT	270501	65174	5/02/2012	1,048.50	REPAIRS TO EQUI	01-5955-000-251	F 11111
69018	7420 00	US ACCESS BOARD	270543	AB-2011-291	0/03/2011	371.62	TRAINING FOR EM	01-5221-000-277	F 11111
69019	62600 05	US FOODSERVICE INC	270578	O#0113745	7/03/2012	11,702.26	FOOD	01-5141-000-215	P 30120
			270579	2264039	7/06/2012	532.01	FOOD	01-5141-000-215	P 30120
						12,234.27 **			
69020	61307 02	US POSTAL SERVICE	270576	POB 51312	7/03/2012	70.00	POSTAGE	01-5057-000-243	F 11111
69021	61307 02	US POSTAL SERVICE	270577	4 ROLLS	7/06/2012	180.00	POSTAGE	01-5057-000-243	F 11111
69022	7443 00	VAUGHN, CHRISTOPHER B	270527	303000123	7/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
69023	3190 05	VERIZON WIRELESS	270502	6751227008	6/22/2012	96.62	TELEPHONE	01-5091-000-275	F 11111
			270503	6751227008	6/22/2012	332.06	TELEPHONE	01-5021-000-275	F 11111
			270544	6751662095	6/23/2012	159.17	TELEPHONE	01-5161-000-275	F 11111
			270545	6751662095	6/23/2012	232.63	TELEPHONE	01-5212-000-275	F 11111
			270546	6751662095	6/23/2012	336.06	TELEPHONE	01-5213-000-275	F 11111
			270547	6751662095	6/23/2012	245.59	TELEPHONE	01-5213-001-275	F 11111
			270548	6751662095	6/23/2012	753.15	TELEPHONE	01-5181-000-275	F 11111
			270549	6751662095	6/23/2012	130.10	TELEPHONE	174-5063-000-275	F 11111
			270550	6751662095	6/23/2012	183.69	TELEPHONE	163-5322-000-275	F 11111
						2,469.07 **			
69024	7847 00	VUE TOO / DBA FGX LLC	270365	1019	4/25/2012	18,767.05	ACCRUED EXPENSE	174-2200-000-125	P 22720
69025	80450 08	WAL-MART COMMUNITY	270333	09530/0629	6/29/2012	1,008.93	SUPPLIES - ANIM	01-5111-000-292	P 20108
			270366	05397/0629	6/29/2012	121.44	SUPPLIES - OFFI	01-5181-000-269	P 21494
						1,130.37 **			
69026	81400 00	WEST ANDERSON WATER CO	270505	1073-010	7/01/2012	84.75	WATER AND SEWER	01-5161-000-286	F 11111
			270506	1077-037	7/01/2012	113.00	WATER AND SEWER	01-5221-000-286	F 11111
			270507	1077-036	7/01/2012	68.00	WATER AND SEWER	01-5226-000-286	F 11111
			270508	1073-000	7/01/2012	268.35	WATER AND SEWER	440-5775-000-286	F 11111
			270532	1071-000	7/01/2012	119.50	WATER AND SEWER	440-5775-000-286	F 11111
						653.60 **			
69027	81750 00	WHITE JONES HARDWARE AND	270224	799194/1	6/29/2012	40.26	SUPPLIES - ANIM	01-5111-000-292	P 20433

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
69028	7194 00	WILKINSON, JON C	270528	303000123	7/13/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
69029	5390 00	WILLIAMS, JONATHAN M	270623	WATERBORNE	7/16/2012	64.00	MEALS	01-5161-000-236	F 11111
69030	4184 00	WILLIAMS, TYRONE D	270529	460483	6/29/2012	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			270530	80627	7/12/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						337.50 **			
69031	82250 00	WILLIAMSTON RESCUE SQUAD	270580	AUGUST 12	7/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
69032	1409 00	WRIGHT JOHNSTON UNIFORMS	270367	06009	6/29/2012	823.90	UNIFORMS AND CL	01-5141-000-280	P 20635
			270368	06011	6/29/2012	46.87	UNIFORMS AND CL	01-5141-000-280	P 20635
			270369	06012	6/29/2012	57.30	UNIFORMS AND CL	01-5141-000-280	P 20635
						928.07 **			
69033	1898 00	WRIX FM 103 INC	270265	12060081	6/30/2012	180.00	COUNCIL RECREAT	164-5829-005-241	F 11111
69034	83000 05	XEROX CORP	270334	062354518	7/01/2012	631.58	PHOTOCOPY EQUIP	01-5060-000-347	P 20064
69035	4194 07	XEROX CORPORATION	270225	62591440	7/02/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			270226	62591442	7/02/2012	320.26	PHOTOCOPY EQUIP	01-5059-000-347	P 20357
			270227	62354517	7/01/2012	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			270228	62354523	7/01/2012	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			270229	62354535	7/01/2012	60.42	PHOTOCOPY EQUIP	01-5052-000-347	P 20364
			270230	62354528	7/01/2012	201.19	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			270231	62354519	7/01/2012	517.32	PHOTOCOPY EQUIP	01-5910-000-347	P 20056
			270232	62354514	7/01/2012	502.56	PHOTOCOPY EQUIP	01-5052-000-347	P 21897
			270335	062209851	6/26/2012	97.81	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			270336	061831211	6/26/2012	79.75	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			270337	061831202	6/26/2012	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 20645
			270338	062639531	7/03/2012	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 20915
			270339	062354542	7/01/2012	181.93	PHOTOCOPY EQUIP	01-5046-000-347	P 20040
			270340	062591448	7/02/2012	215.14	PHOTOCOPY EQUIP	01-5955-000-347	P 20167
			270341	062591449	7/02/2012	218.60	PHOTOCOPY EQUIP	440-5775-000-347	P 20584
			270373	062639541	7/03/2012	218.51	PHOTOCOPY EQUIP	01-5226-000-347	P 20519
			270509	060756277	4/01/2012	185.92	PHOTOCOPY EQUIP	01-5053-000-347	F 11111
						3,910.86 **			
69036	6102 00	ZACK'S TAKE A BREAK VEND	270374	10140	6/20/2012	557.98	MEALS	01-5161-000-236	P 22043

183 CHECKS WRITTEN: 1,122,847.09

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 7/18/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
69037	5992 00	FOOTHILLS AVIATION	270591	3590	7/12/2012	5,030.00	PROGRAM - FEDER	195-5921-003-241	P 30101

1 CHECKS WRITTEN: 5,030.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
69050	2922 00	A WORLD OF DIFFERENCE	271953	20553-2	7/03/2012	632.00	SUPPLIES - CLEA	01-5021-000-265	P 30529
69051	80 00	AAA GLASS AND MIRROR INC	270785	W1071812	7/18/2012	10,341.84	REPAIRS TO BUIL	440-5775-000-250	P 23875
69052	3533 00	ACTION TOWING	271954	07052012	7/05/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			271955	07102012	7/10/2012	40.00	CONTRACTED LABO	01-5226-000-324	P 30254
						75.00 **			
69053	4014 00	AICPA	271860	010075822	7/21/2012	220.00	DUES AND SUBSCR	01-5161-000-211	F 11111
69054	6872 00	AIRGAS NATIONAL WELDERS	271875	29529781	6/30/2012	7.64	PROFESSIONAL SE	440-5775-001-304	P 20840
69055	1341 00	ALL CHARGED UP	272035	261	7/03/2012	291.50	SUPPLIES - PART	01-5226-002-262	P 30267
69056	5723 02	AMERI PRIDE SERVICES INC	271956	1800245208	7/19/2012	121.47	UNIFORMS AND CL	01-5226-000-280	P 30247
			271957	1800243251	7/12/2012	111.93	UNIFORMS AND CL	01-5226-000-280	P 30247
			271958	1800241299	7/05/2012	111.93	UNIFORMS AND CL	01-5226-000-280	P 30247
						345.33 **			
69057	6302 01	AMERICAN SAFETY & HEALTH	271876	176525	6/30/2012	200.00	TRAINING FOR EM	193-5972-000-277	F 11111
			271877	176310	6/29/2012	931.00	TRAINING FOR EM	193-5972-000-277	F 11111
			271878	176524	6/30/2012	40.00	TRAINING FOR EM	193-5972-000-277	F 11111
						1,171.00 **			
69058	2588 00	AMERICAN SOC OF LANDSCAPE	270792	DUES	7/18/2012	402.00	DUES AND SUBSCR	01-5062-000-211	F 11111
69059	3108 00	AMICK EQUIPMENT COMPANY	272036	94061/618	7/02/2012	41.58	SUPPLIES - PART	01-5226-002-262	P 30268
69060	4400 00	ANDERSON AUTO PARTS INC	272037	473143	7/09/2012	328.60	COMPUTER SOFTWA	01-5226-000-209	P 30269
69061	764 00	ANDERSON CO FARMER'S MKT	271823	PETTY CASH	7/23/2012	34.00	FARMER MARKET -	01-4100-600-143	F 11111
			271861	PETTY CASH	7/23/2012	130.00	FARMER MARKET -	01-4100-600-143	F 11111
						164.00 **			
69062	7900 00	ANDERSON INDEPENDENT MAIL	271824	289717	6/23/2012	98.00	ADVERTISING	01-5062-000-201	F 11111
			271851	289755	6/23/2012	138.00	ADVERTISING	01-5062-000-201	F 11111
			271879	288674	6/04/2012	95.50	ADVERTISING	01-5221-000-201	P 23533
			271880	288675	6/04/2012	100.50	ADVERTISING	01-5221-000-201	P 23534
			271881	289249	6/14/2012	85.50	ADVERTISING	01-5221-000-201	P 23713
			271892	290776	7/18/2012	128.00	ADVERTISING	01-5069-000-201	P 30305
			272097	272097	6/10/2012	378.42	ADVERTISING	410-5613-000-201	P 23530
			272113	370390	6/13/2012	378.42	ADVERTISING	410-5613-000-201	P 23530
						1,402.34 **			
69063	6144 00	ANDERSON OFFICE SUPPLIES	272219	AOS2354	7/17/2012	698.12	SUPPLIES - OFFI	01-5131-000-269	P 30097
69064	5986 00	ANDERSON OUTDOOR POWER	270753	4999003003	7/16/2012	542.68	SUPPLIES - BUIL	01-5221-000-268	P 30147
			270754	5148013013	7/18/2012	80.56	SUPPLIES - BUIL	01-5221-000-268	P 30147
			270755	4940003003	7/13/2012	120.05	SUPPLIES - BUIL	01-5221-000-268	P 30147
			271882	0012632	6/15/2012	46.60	REPAIRS TO BUIL	360-5231-008-250	P 20296
			271959	12631	7/17/2012	15.73	REPAIRS TO BUIL	01-5021-000-250	P 30167
						805.62 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
69065	403 01	ANDERSON REGIONAL LANDFIL	270780	859	6/30/2012	519.01	DISPOSAL FEE	420-5954-000-370	P 20445
			270781	856	6/30/2012	51,661.63	DISPOSAL FEE	420-5954-000-370	P 20445
			270782	860	6/30/2012	93,528.84	DISPOSAL FEE	420-5954-000-370	P 20445
			270783	860	6/30/2012	5,272.68	DISPOSAL FEE	420-5954-000-370	F 11111
						150,982.16 **			
69066	4730 00	ANDERSON SUPERIOR CLEANAL	271891	15430	7/07/2012	750.00	SUPPLIES - CLEA	01-5021-000-265	P 30165
69067	9500 00	ANDERSON TELEPHONE SYSTEM	270763	59823	6/25/2012	1,809.43	TELEPHONE	150-5909-000-275	F 11111
69068	34600 04	ANMED HEALTH	272083	1621	6/01/2012	224.00	SAFETY	01-5111-000-284	F 11111
69069	3547 07	AT&T	272080	2550060	6/29/2012	97.49	TELEPHONE	01-5021-000-275	F 11111
			272229	2600839	7/07/2012	86.28	TELEPHONE	01-5042-000-275	F 11111
			272230	2690839	7/05/2012	172.56	TELEPHONE	01-5057-000-275	F 11111
			272231	2690839	7/25/2012	43.14	TELEPHONE	01-5181-000-275	F 11111
			272232	2690839	7/05/2012	43.14	TELEPHONE	01-5161-000-275	F 11111
			272233	2690839	7/05/2012	86.28	TELEPHONE	01-5411-000-275	F 11111
			272234	2690839	7/05/2012	43.14	TELEPHONE	01-5212-000-275	F 11111
			272249	8642255971	6/29/2012	216.97	TELEPHONE	01-5021-000-275	F 11111
						789.00 **			
69070	3547 17	AT&T	272114	2604000	7/05/2012	64.77	TELEPHONE	01-5013-000-275	F 11111
			272115	2604000	7/05/2012	104.72	TELEPHONE	440-5775-000-275	F 11111
			272116	2604000	7/05/2012	42.75	TELEPHONE	440-5775-001-275	F 11111
			272117	2604000	7/05/2012	47.39	TELEPHONE	420-5954-000-275	F 11111
			272118	2604000	7/05/2012	89.49	TELEPHONE	01-5111-000-275	F 11111
			272119	2604000	7/05/2012	240.70	TELEPHONE	01-5044-000-275	F 11111
			272120	2604000	7/05/2012	97.15	TELEPHONE	01-5041-000-275	F 11111
			272121	2604000	7/05/2012	21.59	TELEPHONE	01-5091-001-275	F 11111
			272122	2604000	7/05/2012	131.45	TELEPHONE	01-5021-000-275	F 11111
			272123	2604000	7/05/2012	210.41	TELEPHONE	01-5021-000-275	F 11111
			272124	2604000	7/05/2012	108.69	TELEPHONE	01-5411-000-275	F 11111
			272125	2604000	7/05/2012	10.79	TELEPHONE	01-5955-000-275	F 11111
			272126	2604000	7/05/2012	183.49	TELEPHONE	01-5955-000-275	F 11111
			272127	2604000	7/05/2012	212.10	TELEPHONE	01-5052-000-275	F 11111
			272128	2604000	7/05/2012	23.51	TELEPHONE	420-5954-001-275	F 11111
			272129	2604000	7/05/2012	9,541.35	TELEPHONE	01-5213-000-275	F 11111
			272130	2604000	7/05/2012	6.59	TELEPHONE	01-5302-000-275	F 11111
			272131	8642604000	7/05/2012	10.79	TELEPHONE	01-5131-000-275	F 11111
			272132	8642604000	7/05/2012	64.77	TELEPHONE	01-5011-000-275	F 11111
			272133	8642604000	7/05/2012	468.59	TELEPHONE	01-5052-000-275	F 11111
			272134	8642604000	7/05/2012	1,954.78	TELEPHONE	01-5091-001-275	F 11111
			272135	8642604000	7/05/2012	10.79	TELEPHONE	01-5091-001-275	F 11111
			272136	8642604000	7/05/2012	10.79	TELEPHONE	01-5091-001-275	F 11111
			272137	8642604000	7/05/2012	21.59	TELEPHONE	01-5091-001-275	F 11111
			272138	8642604000	7/05/2012	87.91	TELEPHONE	01-5161-000-275	F 11111
			272139	8642604000	7/05/2012	25.48	TELEPHONE	01-5213-000-275	F 11111
			272140	8642604000	7/05/2012	6.45-	TELEPHONE	01-5141-000-275	F 11111
			272141	8642604000	7/05/2012	766.73	TELEPHONE	01-5141-000-275	F 11111
			272142	8642604000	7/05/2012	3,663.00	TELEPHONE	01-5091-001-275	F 11111
			272143	8642604000	7/05/2012	1,376.89	TELEPHONE	01-5302-000-275	F 11111
			272144	8642604000	7/05/2012	118.73	TELEPHONE	01-5031-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			272145	8642604000	7/05/2012	10.79	TELEPHONE	01-5091-001-275	F 11111
			272146	8642604000	7/05/2012	246.51	TELEPHONE	01-5091-001-275	F 11111
			272147	8642604000	7/05/2012	58.26	TELEPHONE	01-5212-000-275	F 11111
			272148	8642604000	7/05/2012	36.08-	TELEPHONE	174-5063-000-275	F 11111
			272149	8642604000	7/05/2012	252.54	TELEPHONE	193-5972-000-275	F 11111
			272150	8642604000	7/05/2012	21.37	TELEPHONE	01-5221-000-275	F 11111
			272151	8642604000	7/05/2012	10.69	TELEPHONE	01-5221-000-275	F 11111
			272152	8642604000	7/05/2012	121.88	TELEPHONE	410-5612-641-275	F 11111
			272153	8642604000	7/05/2012	14.79	TELEPHONE	420-5954-001-275	F 11111
			272154	8642604000	7/05/2012	21.37	TELEPHONE	01-5213-001-275	F 11111
			272155	8642604000	7/05/2012	2,370.31	BELL SOUTH - E9	174-5063-000-369	F 11111
			272156	8642604000	7/05/2012	807.64	BELL SOUTH - E9	174-5063-000-369	F 11111
			272157	8642604000	7/05/2012	444.79	TELEPHONE	150-5909-000-275	F 11111
			272158	8642604000	7/05/2012	21.59	TELEPHONE	01-5065-000-275	F 11111
			272159	8642604000	7/05/2012	86.35	TELEPHONE	01-5043-000-275	F 11111
			272160	8642604000	7/05/2012	21.59	TELEPHONE	01-5046-000-275	F 11111
			272161	8642604000	7/05/2012	74.81	TELEPHONE	01-5226-000-275	F 11111
			272162	8642604000	7/05/2012	10.79	TELEPHONE	01-5044-000-275	F 11111
			272163	8642604000	7/05/2012	121.78	TELEPHONE	01-5091-001-275	F 11111
			272164	8642604000	7/05/2012	43.18	TELEPHONE	01-5014-000-275	F 11111
			272165	8642604000	7/05/2012	188.11	TELEPHONE	01-5092-000-275	F 11111
			272166	8642604000	7/05/2012	10.79	TELEPHONE	01-5092-000-275	F 11111
			272167	8642604000	7/05/2012	43.18	TELEPHONE	01-5069-000-275	F 11111
			272168	8642604000	7/05/2012	32.38	TELEPHONE	01-5012-000-275	F 11111
			272169	8642604000	7/05/2012	16.00	TELEPHONE	01-5091-001-275	F 11111
			272170	8642604000	7/05/2012	264.93	TELEPHONE	01-5057-000-275	F 11111
			272171	8642604000	7/05/2012	8.62	TELEPHONE	01-5057-000-275	F 11111
			272172	8642604000	7/05/2012	43.18	TELEPHONE	01-5054-000-275	F 11111
			272173	8642604000	7/05/2012	4.00	TELEPHONE	01-5091-001-275	F 11111
			272174	8642604000	7/05/2012	107.94	TELEPHONE	01-5064-000-275	F 11111
			272175	8642604000	7/05/2012	256.92-	TELEPHONE	01-5091-001-275	F 11111
			272176	8642604000	7/05/2012	10.69	TELEPHONE	410-5612-641-275	F 11111
			272177	8642604000	7/05/2012	45.72	TELEPHONE	410-5612-641-275	F 11111
			272178	8642604000	7/05/2012	10.69	TELEPHONE	410-5612-641-275	F 11111
			272179	8642604000	7/05/2012	50.45	TELEPHONE	01-5181-000-275	F 11111
			272180	8642604000	7/05/2012	10.79	TELEPHONE	01-5062-000-275	F 11111
			272181	8642604000	7/05/2012	21.59	TELEPHONE	01-5062-000-275	F 11111
			272182	8642604000	7/05/2012	107.94	TELEPHONE	01-5053-000-275	F 11111
			272183	8642604000	7/05/2012	54.70	TELEPHONE	01-5065-000-275	F 11111
			272184	8642604000	7/05/2012	10.80	TELEPHONE	01-5521-000-275	F 11111
			272185	8642604000	7/05/2012	32.38	TELEPHONE	01-5013-000-275	F 11111
			272186	8642604000	7/05/2012	160.61	TELEPHONE	01-5091-001-275	F 11111
			272187	8642604000	7/05/2012	64.77	TELEPHONE	01-5212-000-275	F 11111
			272188	8642604000	7/05/2012	146.80	TELEPHONE	01-5091-000-275	F 11111
			272189	8642604000	7/05/2012	86.35	TELEPHONE	01-5081-000-275	F 11111
			272190	8642604000	7/05/2012	175.78	TELEPHONE	01-5059-000-275	F 11111
			272191	8642604000	7/05/2012	199.08	TELEPHONE	01-5221-000-275	F 11111
			272192	8642604000	7/05/2012	21.59	TELEPHONE	01-5066-002-275	F 11111
			272193	8642604000	7/05/2012	1,619.46	TELEPHONE	01-5161-000-275	F 11111
			272194	8642604000	7/05/2012	12.86	TELEPHONE	01-5161-000-275	F 11111
			272195	8642604000	7/05/2012	10.10	AR - SOLICITOR	01-1320-500-707	F 11111
			272196	8642604000	7/05/2012	267.27	TELEPHONE	420-5954-000-275	F 11111
			272197	8642604000	7/05/2012	21.59	TELEPHONE	01-5066-001-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			272198	8642604000	7/05/2012	43.18	TELEPHONE	01-5955-000-275	F 11111
			272199	8642604000	7/05/2012	53.44	TELEPHONE	410-5613-000-275	F 11111
			272200	8642604000	7/05/2012	21.59	TELEPHONE	01-5091-001-275	F 11111
			272201	8642604000	7/05/2012	74.81	TELEPHONE	01-5225-000-275	F 11111
			272202	8642604000	7/05/2012	129.53	TELEPHONE	01-5042-000-275	F 11111
			272203	8642604000	7/05/2012	10.69	TELEPHONE	01-5141-000-275	F 11111
			272204	8642604000	7/05/2012	21.37	TELEPHONE	01-5161-000-275	F 11111
			272205	8642604000	7/05/2012	21.59	TELEPHONE	01-5057-000-275	F 11111
			272206	8642604000	7/05/2012	77.56	TELEPHONE	01-5391-000-275	F 11111
			272207	8642604000	7/05/2012	111.32	TELEPHONE	410-5612-641-275	F 11111
			272208	8642604000	7/05/2012	110.00	TELEPHONE	01-5065-000-275	F 11111
			272209	8642604000	7/05/2012	85.00	TELEPHONE	01-5091-001-275	F 11111
			272210	8642604000	7/05/2012	85.00	TELEPHONE	150-5909-000-275	F 11111
			272211	8642604000	7/05/2012	85.00	TELEPHONE	150-5909-000-275	F 11111
			272212	8642604000	7/05/2012	28.54	TELEPHONE	01-5091-001-275	F 11111
			272213	8642604000	7/05/2012	49.05	TELEPHONE	01-5091-001-275	F 11111
			272214	8642604000	7/05/2012	362.84	TELEPHONE	01-5091-001-275	F 11111
			272215	8642604000	7/05/2012	198.99	TELEPHONE	01-5091-001-275	F 11111
			272216	8642604000	7/05/2012	79.95	AR - LIBRARY I	01-1320-500-701	F 11111
			272217	8642604000	7/05/2012	89.95	AR - DISABILIT	01-1320-500-705	F 11111
			272218	8642604000	7/05/2012	87.27	TELEPHONE	01-5091-001-275	F 11111
						29,867.17 **			
69071	3547	11 AT&T REGIONALS	272076	M244301	4/01/2012	959.09	TELEPHONE	01-5212-001-275	F 11111
			272077	M244301	4/01/2012	1,878.75	TELEPHONE	01-5161-000-275	F 11111
			272078	M244301	4/01/2012	115.95	TELEPHONE	410-5612-641-275	F 11111
			272079	M244301	4/01/2012	704.70	TELEPHONE	440-5775-000-275	F 11111
						3,658.49 **			
69072	6574	00 ATLANTIC COASTAL SUPPLY	272038	104007	7/10/2012	513.26	REPAIRS TO BUIL	01-5141-000-250	P 30034
69073	796	01 B & B PAWN SHOP	271862	371080	7/19/2012	50.00	PROFESSIONAL SE	01-5161-000-304	F 11111
69074	1824	02 BANK OF NEW YORK MELLON	270797	2521640738	7/16/2012	1,060.00	FINANCING FEES	410-5612-641-503	F 11111
69075	1234	00 BELTON-HONEA PATH WATER	270764	000705	7/10/2012	24.62	WATER AND SEWER	420-5954-000-286	F 11111
69076	1234	00 BELTON-HONEA PATH WATER	270765	000125	7/10/2012	24.40	WATER AND SEWER	420-5954-000-286	F 11111
69077	760	00 BIG CREEK WATER & SEWER	270766	205	6/30/2012	63.70	WATER AND SEWER	420-5954-000-286	F 11111
			270767	204	6/26/2012	241.90	WATER AND SEWER	420-5954-000-286	F 11111
						305.60 **			
69078	7094	00 BILLINGSLEY, JAMES K	271807	303000142	7/20/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
69079	7316	00 BLASSINGAME, DONNIE L	271808	80653	7/19/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
69080	16300	00 BLUE RIDGE ELECTRIC COOP	271825	115556001	7/05/2012	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
			271831	71319001	7/17/2012	3,398.55	ELECTRICITY AND	410-5612-641-212	F 11111
			271863	71319002	7/17/2012	19.22	ELECTRICITY AND	410-5612-641-212	F 11111
						3,582.67 **			
69081	5288	00 BLUE RIDGE PURE WATER INC	270768	62805	6/29/2012	13.78	MEALS	01-5052-000-236	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			270769	61722	6/14/2012	31.27	MEALS	01-5052-000-236	F 11111
			271893	62811	7/02/2012	120.89	MEALS	01-5141-000-236	P 30024
						165.94 **			
69082	272 00	BLUE RIDGE SECURITY	271960	636450	7/01/2012	42.00	FIRE ALARMS	01-5021-000-343	P 30453
69083	13000 00	BOB BARKER COMPANY	272039	1001042074	7/06/2012	356.16	SUPPLIES - BOAR	01-5141-000-263	P 30111
69084	7676 36	BOSEMAN, DIONNE	270799	REFUND	7/17/2012	100.00	FARMER MARKET -	01-4100-600-143	F 11111
69085	5981 00	BRADY'S SCREEN PRINTING	270756	21651	7/10/2012	583.00	SUPPLIES - OFFI	01-5062-000-269	P 30364
69086	7942 00	BROCK, DAVID	271975	07192012	7/19/2012	33.50	TRAINING FOR EM	410-5612-641-277	F 11111
69087	5006 00	BROWN, A DWAIN	271961	07172012	7/17/2012	80.00	PARK MAINTENANC	01-5021-000-253	P 30528
69088	177 00	BROWN, PAUL	271894	AN SHELTER	7/01/2012	100.00	ADVERTISING	01-5091-000-201	P 30351
69089	3396 01	BUTLER SCHEIN ANIMAL HEAL	271971	BP07118	6/26/2012	154.56	SUPPLIES - MEDI	01-5111-000-283	P 20436
			271972	BP53919	6/29/2012	426.22	SUPPLIES - CHEM	01-5111-000-264	P 20092
						580.78 **			
69090	195 00	C SPECIALTIES INC	271904	106063	6/28/2012	893.32	SUPPLIES - ANIM	01-5111-000-292	P 20114
69091	309 00	CAROLINA BURGLAR & FIRE	271895	204668	7/01/2012	225.00	SAFETY	01-5141-000-284	P 30035
			271896	204617	7/01/2012	2,000.04	SAFETY	01-5141-000-284	P 30035
						2,225.04 **			
69092	2635 03	CHARTER COMMUNICATIONS	271976	555406	6/26/2012	628.22	TELEPHONE	01-5161-000-275	F 11111
			272005	51078	6/26/2012	90.00	TELEPHONE	01-5161-000-275	F 11111
			272006	067373	6/21/2012	90.00	TELEPHONE	01-5091-001-275	F 11111
			272007	477467	7/05/2012	628.22	TELEPHONE	01-5091-001-275	F 11111
			272008	488959	7/06/2012	588.01	TELEPHONE	01-5161-000-275	F 11111
			272009	479497	7/06/2012	44.98	TELEPHONE	01-5091-001-275	F 11111
			272010	478499	6/19/2012	628.22	TELEPHONE	01-5161-000-275	F 11111
			272011	554391	6/18/2012	1,430.51	TELEPHONE	01-5091-001-275	F 11111
			272012	481848	6/28/2012	628.22	TELEPHONE	01-5091-001-275	F 11111
			272082	488959	6/06/2012	588.01	TELEPHONE	01-5161-000-275	F 11111
						5,344.39 **			
69093	3046 04	CINTAS CORP #216	270757	216519160	7/18/2012	848.71	SUPPLIES - CLEA	01-5141-000-265	P 30113
			270758	216519161	7/18/2012	156.46	SUPPLIES - CLEA	01-5141-000-265	P 30113
			270759	216516212	7/11/2012	156.46	SUPPLIES - CLEA	01-5141-000-265	P 30113
			270760	216513362	7/04/2012	125.93	SUPPLIES - CLEA	01-5141-000-265	P 30113
			270761	216513361	7/04/2012	848.71	SUPPLIES - CLEA	01-5141-000-265	P 30113
			270762	216516211	7/11/2012	848.71	SUPPLIES - CLEA	01-5141-000-265	P 30113
						2,984.98 **			
69094	7799 00	CITY ELECTRIC SUPPLY	271827	091420	6/29/2012	68.90	REPAIRS TO EQUI	01-5213-001-251	F 11111
69095	492 00	CITY OF ANDERSON	271864	DR 57 HUD	7/19/2012	6,051.54	PROGRAM EXPENDI	118-5970-001-241	F 11111
69096	492 04	CITY OF ANDERSON	271951	APRIL/MAY	7/18/2012	2,162.40	REVENUE REMITTA	410-5612-641-255	F 11111

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69097	890 00	CITY VIEW PAWN	271865	276936	7/19/2012	80.00	PROFESSIONAL SE	01-5161-000-304	F 11111
69098	1839 12	CLEMSON UNIVERSITY	271866	REGIS FEES	6/18/2012	150.00	REGISTRATION FE	01-5225-000-294	F 11111
69099	52 00	COX OIL COMPANY INC	271962	23324	7/18/2012	173.84	SUPPLIES - PART	01-5226-002-262	P 30225
69100	7299 00	CRAIG'S FIREARM SUPPLY IN	271883	67953	7/16/2012	3,815.00	AMMUNITION	01-5161-000-205	P 22683
69101	7522 00	CROWDER SR, FRANCIS M	271826	EX REPORT	5/23/2012	250.48	DISTRICT 1 REIM	01-5011-001-241	F 11111
69102	7395 01	DACCO INC	271963	28144485	7/18/2012	30.04	SUPPLIES - PART	01-5226-002-262	P 30226
			271964	28144505	7/18/2012	109.54-	SUPPLIES - PART	01-5226-002-262	P 30226
			271965	28144428	7/17/2012	490.18	SUPPLIES - PART	01-5226-002-262	P 30226
						410.68 **			
69103	6017 00	DESIGNLAB INC	271884	165701	7/06/2012	47.70	UNIFORMS AND CL	193-5972-000-280	P 20258
69104	41 00	DIAMOND SPRINGS WATER	271885	534033	6/22/2012	2.43	MEALS	01-5225-000-236	P 20301
			271886	709339335	7/09/2012	102.00	MEALS	01-5092-000-236	P 20728
			271887	534033	6/22/2012	8.43	MEALS	01-5225-000-236	P 20301
						112.86 **			
69105	30250 00	DICKSON COMPANY, C C	271973	17808520	7/10/2012	5,225.00	REPAIRS TO BUIL	360-5231-008-250	P 23789
69106	31600 00	DUKE ENERGY	270770	1170645701	7/13/2012	454.77	ELECTRICITY AND	420-5954-000-212	F 11111
			270771	0003473769	7/03/2012	294.51	ELECTRICITY AND	420-5954-000-212	F 11111
			270772	0000277270	7/05/2012	72.73	ELECTRICITY AND	420-5954-000-212	F 11111
			270773	1387510166	7/06/2012	62.65	ELECTRICITY AND	420-5954-000-212	F 11111
			270774	0000277211	7/06/2012	462.08	ELECTRICITY AND	420-5954-000-212	F 11111
			270775	0000277269	7/05/2012	67.32	ELECTRICITY AND	420-5954-000-212	F 11111
			270776	1155355335	6/11/2012	4,649.99	ELECTRICITY AND	01-5111-000-212	F 11111
			270777	1413259206	6/07/2012	294.00	ELECTRICITY AND	01-5111-000-212	F 11111
			270800	277238	7/17/2012	67.21	ELECTRICITY AND	410-5612-641-212	F 11111
			270801	2008097638	7/17/2012	457.49	ELECTRICITY AND	01-5161-000-212	F 11111
			270802	1345296059	7/18/2012	361.08	ELECTRICITY AND	01-5161-000-212	F 11111
			270803	1253505765	7/18/2012	565.22	ELECTRICITY AND	01-5161-000-212	F 11111
			271804	277255	7/18/2012	1,436.25	ELECTRICITY AND	01-5161-000-212	F 11111
			271805	31600	7/17/2012	3,017.69	ELECTRICITY AND	01-5161-000-212	F 11111
			271828	1145255466	7/16/2012	25.18	ELECTRICITY AND	410-5612-641-212	F 11111
			271829	1926637772	7/16/2012	30.40	ELECTRICITY AND	410-5612-641-212	F 11111
			271830	4344157	7/12/2012	51.28	ELECTRICITY AND	410-5612-641-212	F 11111
			271832	55068	7/18/2012	61.72	ELECTRICITY AND	410-5612-641-212	F 11111
			271833	55069	7/17/2012	195.86	ELECTRICITY AND	410-5612-641-212	F 11111
			271834	277237	7/17/2012	463.09	ELECTRICITY AND	410-5612-641-212	F 11111
			271835	2324234	7/18/2012	234.06	ELECTRICITY AND	410-5612-641-212	F 11111
			271836	1266960418	7/16/2012	65.30	ELECTRICITY AND	410-5612-641-212	F 11111
			271837	1610511096	7/16/2012	25.18	ELECTRICITY AND	410-5612-641-212	F 11111
			271838	2350964	7/12/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			271839	1503161682	7/12/2012	98.73	ELECTRICITY AND	01-5021-000-212	F 11111
			271840	1100554	7/12/2012	17.07	ELECTRICITY AND	01-5021-000-212	F 11111
			271841	2012272926	7/12/2012	29.38	ELECTRICITY AND	01-5021-000-212	F 1111
			271842	2867933	7/12/2012	33.88	ELECTRICITY AND	01-5021-000-212	F 11111
			271843	190710	7/12/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111

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			271844	1083180127	7/12/2012	37.06	ELECTRICITY AND	01-5955-000-212	F 11111
			271845	1881815479	7/16/2012	432.43	ELECTRICITY AND	01-5212-000-212	F 11111
			271846	158914	7/16/2012	3,119.67	ELECTRICITY AND	01-5212-000-212	F 11111
			272013	1116844762	7/16/2012	26.39	ELECTRICITY AND	01-5021-000-212	F 11111
			272084	2019292187	7/17/2012	747.40	ELECTRICITY AND	01-5021-000-212	F 11111
			272085	1465744168	7/16/2012	84.43	ELECTRICITY AND	01-5021-000-212	F 11111
			272086	1874566	7/16/2012	95.75	ELECTRICITY AND	01-5021-000-212	F 11111
			272087	4667799	7/16/2012	192.10	ELECTRICITY AND	01-5021-000-212	F 11111
			272088	2226624	7/16/2012	335.57	ELECTRICITY AND	01-5021-000-212	F 11111
			272089	250424	7/16/2012	18.96	ELECTRICITY AND	01-5021-000-212	F 11111
			272090	3498995	7/16/2012	70.73	ELECTRICITY AND	01-5021-000-212	F 11111
			272091	151327643	7/16/2012	9.94	ELECTRICITY AND	01-5021-000-212	F 11111
			272220	3200445	7/19/2012	207.27	ELECTRICITY AND	01-5955-001-212	F 11111
			272221	3798271	7/19/2012	273.42	ELECTRICITY AND	01-5955-001-212	F 11111
			272222	3200446	7/19/2012	636.38	ELECTRICITY AND	01-5955-001-212	F 11111
			272223	3069758	7/18/2012	1,429.76	ELECTRICITY AND	01-5955-001-212	F 11111
			272224	3178472	7/18/2012	390.26	ELECTRICITY AND	01-5955-001-212	F 11111
			272225	277252	7/19/2012	1,541.98	ELECTRICITY AND	01-5955-001-212	F 11111
			272226	2960674	7/18/2012	1,274.22	ELECTRICITY AND	01-5955-001-212	F 11111
			272227	3141037	7/18/2012	729.47	ELECTRICITY AND	01-5955-001-212	F 11111
			272250	277253	7/17/2012	14,970.56	ELECTRICITY AND	01-5955-000-212	F 11111
						40,258.41 **			
69107	1273	01 ELECTION SYST & SOFTWARE	272235	804353	7/01/2012	36,477.49	COMPUTER EQUIPM	01-5081-000-305	P 30443
69108	3488	00 ELECTRIC CITY ABSTRACTS	271847	201200138	6/21/2012	180.00	PROFESSIONAL SE	01-5221-000-304	F 11111
69109	84571	00 ELECTRIC MOTORS & DRIVES	269816	42013	6/29/2012	7,866.56	PROFESSIONAL SE	410-5612-641-304	F 11111
69110	5554	00 EPPS, GRADY M	271809	16527960	7/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
69111	2053	00 EVEREADY TOWING &RECOVERY	271966	12249	7/05/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 30258
69112	6575	01 FAIRWAY OUTDOOR ADVERTISI	272098	G129203	5/28/2012	360.00	ADVERTISING	410-5613-000-201	P 23365
			272099	G129952	6/25/2012	270.00	ADVERTISING	410-5613-000-201	P 23365
						630.00 **			
69113	33750	00 FEDERAL EXPRESS CORP	270778	793241784	5/26/2012	21.53	POSTAGE	01-5031-000-243	F 11111
69114	6172	00 FERGUSON ENTERPRISE	270786	0283330	6/28/2012	477.00	LANDSCAPING	01-5221-000-313	P 23725
			270787	0283329	6/28/2012	625.40	SUPPLIES - PIPE	01-5221-000-272	P 23798
						1,102.40 **			
69115	6995	02 FLINT EQUIPMENT COMPANY	270788	R00305	6/29/2012	630.00	INSURANCE - EQU	420-5954-000-226	P 23866
			270789	R00305	6/29/2012	8,708.00	RENT - EQUIPMEN	420-5954-000-247	P 23800
			271967	P28109	7/13/2012	97.28	SUPPLIES - PART	01-5226-002-262	P 30227
						9,435.28 **			
69116	6921	00 FORMAN, MICHAEL	270793	EMP EXP RE	7/20/2012	132.00	TRAVEL	01-5062-000-279	F 11111
69117	497	00 FORMAX	272236	133117	7/17/2012	595.00	SERVICE CONTRAC	01-5043-000-375	P 30081
69118	257	00 FORMS & SUPPLY INC	271897	1970509-1	7/18/2012	2.87	SUPPLIES - OFFI	01-5043-000-269	P 30080

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			272237	1970541	7/18/2012	22.01	SUPPLIES - OFFI	01-5221-000-269	P 30153
			272238	1970541-1	7/18/2012	2.09	SUPPLIES - OFFI	01-5221-000-269	P 30153
			272239	1975471-0	7/20/2012	186.14	SUPPLIES - OFFI	01-5955-000-269	P 30061
						213.11 **			
69119	3165 00	GARRETT, JEREMY A	271810	1652790	7/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
69120	7160 00	GLOVES PLUS INC	271888	GP82804	6/27/2012	731.05	SAFETY	01-5221-000-284	P 23796
			271889	GP82899	6/29/2012	121.32	SAFETY	01-5221-000-284	P 23796
			271890	GP83040	6/29/2012	145.01	SAFETY	01-5221-000-284	P 23796
						997.38 **			
69121	3122 00	GOLDIE & ASSOCIATES	271848	1206102	7/11/2012	574.50	PROFESSIONAL SE	410-5612-641-304	F 11111
			271849	1206103	7/11/2012	198.00	PROFESSIONAL SE	410-5612-641-304	F 11111
			271867	1207024	7/11/2012	3,573.53	PROFESSIONAL SE	410-5612-641-304	F 11111
			272247	12 07020	7/10/2012	300.00	ENGINEERING	410-5613-000-311	P 30215
						4,646.03 **			
69122	37250 00	GOSSETT CONCRETE PIPE CO	272100	34476	6/27/2012	2,662.30	SUPPLIES - PIPE	01-5221-000-272	P 23743
			272101	34300	6/13/2012	2,425.28	SUPPLIES - PIPE	01-5221-000-272	P 23705
			272102	34475	6/27/2012	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 23743
			272103	34477	6/27/2012	2,797.47	SUPPLIES - PIPE	01-5221-000-272	P 23743
			272104	34478	6/27/2012	3,204.85	SUPPLIES - PIPE	01-5221-000-272	P 23743
			272105	34317	6/14/2012	2,306.56	SUPPLIES - PIPE	01-5221-000-272	P 23724
			272106	34318	6/14/2012	2,306.56	SUPPLIES - PIPE	01-5221-000-272	P 23724
			272107	06142012	6/14/2012	2,760.24	SUPPLIES - PIPE	01-5221-000-272	P 23724
						21,003.87 **			
69123	7893 00	HAGOOD, CHRISTOPHER I	271811	303000142	7/20/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			271812	1652790	7/17/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						337.50 **			
69124	29650 00	HANSON AGGREGATES S E INC	270790	2189158	6/28/2012	1,028.42	SUPPLIES - ASPH	420-5954-000-261	P 23680
			270791	2191516	6/29/2012	865.44	SUPPLIES - ASPH	420-5954-000-261	P 23680
						1,893.86 **			
69125	5319 00	HARBIN, RODNEY	270795	EX DUTY	7/20/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			270798	EX DUTY	7/21/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						250.00 **			
69126	6399 00	HAYDEN, GREGG M	271868	TRAV.REP.	7/20/2012	169.00	MEALS	01-5161-000-236	F 11111
69127	245 00	HELP SYSTEMS LLC	272040	541816	6/01/2012	500.00	PROFESSIONAL SE	01-5092-000-304	P 30339
69128	7911 00	HILL, SCOTTY H	271813	30300142	7/20/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
69129	1847 04	HILTON RESORT	271869	CONFERENCE	6/18/2012	554.40	LODGING	01-5225-000-293	F 11111
69130	76 03	HOME DEPOT	271850	7222102	4/02/2012	211.87	REPAIRS TO BUIL	440-5775-000-250	F 11111
			271898	42069	7/05/2012	29.53	REPAIRS TO BUIL	01-5141-000-250	P 30115
			271899	9994747	7/09/2012	224.42	REPAIRS TO BUIL	01-5141-000-250	P 30115
			271900	2994227	7/06/2012	180.10	REPAIRS TO BUIL	01-5141-000-250	P 30115
			271901	5993664	7/03/2012	205.59	REPAIRS TO BUIL	01-5141-000-250	P 30115

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			271902	5122638	7/03/2012	77.51	REPAIRS TO BUIL	01-5141-000-250	P 30115
			272041	7021913	7/11/2012	870.62	REPAIRS TO BUIL	01-5141-000-250	P 30115
			272042	8994883	7/10/2012	40.76	REPAIRS TO BUIL	01-5141-000-250	P 30115
			272043	6122840	7/12/2012	252.12	REPAIRS TO BUIL	01-5141-000-250	P 30115
			272044	6995221	7/12/2012	66.37	REPAIRS TO BUIL	01-5141-000-250	P 30115
						2,158.89 **			
69131	1237 00	HOPKINS, HOLT	271871	APWA CONF.	7/18/2012	391.60	TRAVEL	01-5225-000-279	F 11111
			271872	APWA CONF.	7/18/2012	920.00	LODGING	01-5225-000-293	F 11111
			271873	APWA CONF.	7/18/2012	700.00	REGISTRATION FE	01-5225-000-294	F 11111
			271874	APWA CONF.	7/18/2012	355.00	MEALS	01-5225-000-236	F 11111
			271952	APWA CONF.	7/19/2012	117.00	MEALS	01-5225-000-236	F 11111
						2,483.60 **			
69132	6825 00	HUNNICUTT, MICHAEL W	270749	1651077	7/10/2012	337.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			271814	1652790	7/17/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						562.50 **			
69133	7175 00	IKENEGBU, CHUKWUEMEKA	271815	80653	7/19/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
69134	5976 00	INTERNATIONAL CODE COUNCL	270794	ICC DUES	7/19/2012	595.00	DUES AND SUBSCR	01-5411-000-211	F 11111
69135	6984 00	IRRIGATION SERV & REPAIR	271903	1796	7/08/2012	450.00	REPAIRS TO EQUI	01-5955-001-251	P 30075
69136	7394 01	JIT INDUSTRIAL SOLUTIONS	272045	10537	7/18/2012	39.35	SUPPLIES - PART	01-5226-002-262	P 30229
			272046	10532	7/17/2012	51.57	SUPPLIES - PART	01-5226-002-262	P 30229
			272047	10506	7/09/2012	230.80	SUPPLIES - PART	01-5226-002-262	P 30229
			272048	10478	7/05/2012	3.40	SUPPLIES - PART	01-5226-002-262	P 30229
			272049	10463	7/02/2012	34.40	SUPPLIES - PART	01-5226-002-262	P 30229
						359.52 **			
69137	2639 00	KINSEY SUPPLY COMPANY	271905	40886	6/14/2012	1,034.56	SUPPLIES - MEDI	01-5131-000-283	P 20707
69138	6064 00	KIPLINGER LETTER,THE	270721	0500134622	7/03/2012	67.00	BOOKS AND PUBLI	01-5046-000-204	F 11111
69139	6227 00	LAPRADE GOV'T SALES	270722	5877	7/05/2012	66.58	SUPPLIES - PART	01-5226-002-262	P 30270
69140	197 00	LASER PRINT PLUS INC	272248	36255	7/10/2012	1,885.42	SUPPLIES - DATA	01-5092-000-287	P 30590
69141	47410 01	LAWMEN SAFETY SUPPLY	271906	SI-491613	6/25/2012	160.34	SAFETY	01-5161-000-284	P 20763
69142	6535 00	LEADSONLINE LLC	272050	221521	6/01/2012	5,868.00	COMPUTER EQUIPM	01-5161-000-305	P 30108
69143	7882 00	LOPEZ, JEFFREY M	270723	DSL/JULY12	7/17/2012	24.95	TELEPHONE	01-5092-000-275	F 11111
69144	48800 01	LOWES CREDIT SERVICES	271907	14645/0618	6/18/2012	150.12	ACCRUED EXPENSE	174-2200-000-125	P 22722
			271908	06300/0619	6/19/2012	25.43	ACCRUED EXPENSE	174-2200-000-125	P 22722
			271909	24023/0620	6/20/2012	49.25	ACCRUED EXPENSE	174-2200-000-125	P 22722
			271910	18072/0627	6/27/2012	149.71	ACCRUED EXPENSE	174-2200-000-125	P 22722
			271911	18405/0614	6/14/2012	618.83	ACCRUED EXPENSE	174-2200-000-125	P 22722
			272108	15392	6/14/2012	178.80	SMALL HAND TOOL	144-5628-000-260	P 23691
			272109	17649	6/01/2012	575.45	SUPPLIES - KAB	144-5628-000-289	P 23528
						1,747.59 **			

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69145	3798 00	MAJOR JR, GARLAND J	271816	16895	6/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			271817	16869	6/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
69146	6391 00	MARANO IV, JOHN F	271818	303000142	7/20/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
69147	1011 03	MCQUAY INTERNATIONAL	271968	56300	7/11/2012	1,678.00	SERVICE CONTRAC	01-5021-000-376	P 30597
69148	49711 00	MEETING PLACE, THE /DBA	272051	4674	7/18/2012	32.27	JURORS' FEES	01-5052-000-230	P 30022
69149	3967 00	MERIAL LIMITED	271912	2858974	6/04/2012	438.84	SUPPLIES - ANIM	01-5111-000-292	P 21650
69150	198 06	MOTOROLA - PALMETTO 800	272004	76524836	7/13/2012	1,553.43	COMMUNICATION E	01-5213-001-306	F 11111
			272015	9174762201	7/01/2012	194.19	COMMUNICATIONS	174-5063-000-307	F 11111
			272016	9190362201	7/01/2012	384.30	COMMUNICATIONS	174-5063-000-307	F 11111
			272017	9190262201	7/01/2012	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			272018	9190162201	7/01/2012	13.05	COMMUNICATIONS	174-5063-000-307	F 11111
			272019	9190062201	7/01/2012	1,055.26	COMMUNICATIONS	174-5063-000-307	F 11111
			272020	9231962201	7/01/2012	42,940.10	COMMUNICATIONS	174-5063-000-307	F 11111
						46,248.95 **			
69151	4234 00	MST INC CONCRETE PRODUCTS	271913	39778	6/29/2012	3,074.00	SUPPLIES - CONC	01-5221-000-266	P 23813
			271914	39777	6/29/2012	2,798.40	SUPPLIES - CONC	01-5221-000-266	P 23813
						5,872.40 **			
69152	5653 00	NEHEMIAN COMMUNITY REVITA	270724	D#12HUD126	7/16/2012	32,417.00	PROGRAM EXPENDI	118-5970-003-241	F 11111
69153	4193 01	OFFICE DEPOT INC	270725	1482142694	7/03/2012	82.52	SUPPLIES - OFFI	01-5141-000-269	P 30118
69154	1749 00	OFFICE OF PUBLIC DEFENDER	272023	CLIENT COS	7/17/2012	600.00	MISCELLANEOUS	114-4100-300-190	F 11111
69155	1776 00	OFFICE OUTLET INC	270779	9321	7/19/2012	159.00	SUPPLIES - OFFI	01-5043-000-269	P 30083
69156	2071 00	ORKIN EXTERMINATORS INC	270726	D-1960095	7/25/2012	34.32	EXTERMINATORS	01-5141-000-312	P 30041
69157	2071 01	ORKIN INC	272092	75149916	6/27/2012	70.00	EXTERMINATORS	01-5021-000-312	F 11111
69158	7763 00	P M BLOUGH INC	271932	050812	5/08/2012	3,450.00	PROGRAM EXPENDI	108-5888-001-241	P 21860
69159	3580 00	PALMETTO BANK, THE	270701	1768/JUN12	7/05/2012	933.55	MEDICAL	01-5141-000-346	F 11111
			270702	1768/JUN12	7/05/2012	5,358.00	SUPPLIES - CHEM	01-5141-001-264	F 11111
			270703	1768/JUN12	7/01/2012	519.76	SUPPLIES - OFFI	01-5141-001-269	F 11111
			270704	1768/JUN12	7/05/2012	495.00	COMPUTER SOFTWA	01-5161-000-209	F 11111
			270705	1768/JUN12	7/05/2012	152.24	FUEL AND OIL	01-5161-000-216	F 11111
			270706	1768/JUN12	7/05/2012	26.26	MEALS	01-5161-000-236	F 11111
			270707	1768/JUN12	7/05/2012	300.00	TRAINING FOR EM	01-5161-000-277	F 11111
			270708	1768/JUN12	7/05/2012	912.41	UNIFORMS AND CL	01-5161-000-280	F 11111
			270709	1768/JUN12	7/01/2012	1,236.20	LODGING	01-5161-000-293	F 11111
			270710	1768/JUN12	7/05/2012	96.85	PROFESSIONAL SE	01-5161-000-304	F 11111
						10,030.27 **			
69160	6580 00	PALMETTO FAMILY DENTISTRY	270727	HO0309	7/05/2012	289.00	MEDICAL	01-5141-000-346	P 30042

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69161	2909 01	PENDLETON DIST COMMISSION	271789	4TH QRT/12	7/23/2012	956.25	PENDLETON HISTO	01-5851-000-065	F 11111
			271798	3RD QRT/12	7/23/2012	956.25	PENDLETON HISTO	01-5851-000-065	F 11111
						1,912.50 **			
69162	2955 00	PET EDGE INC	271915	9375801019	6/06/2012	899.00	SUPPLIES - CLEA	01-5111-000-265	P 23874
			271916	9091201015	6/04/2012	899.00	SUPPLIES - CLEA	01-5111-000-265	P 23874
			271917	9293001015	6/06/2012	947.39	SUPPLIES - CLEA	01-5111-000-265	P 23874
			271918	9128301028	6/04/2012	139.98	SUPPLIES - CLEA	01-5111-000-265	P 23874
			271919	0226201029	6/21/2012	99.99	SUPPLIES - CLEA	01-5111-000-265	P 23874
			271920	9128301010	6/04/2012	737.18	SUPPLIES - CLEA	01-5111-000-265	P 23874
			271921	0883701014	6/28/2012	993.93	SUPPLIES - CLEA	01-5111-000-265	P 23874
			271922	0800501018	6/28/2012	237.81	SUPPLIES - CLEA	01-5111-000-265	P 23874
			271923	0800501026	6/28/2012	699.99	SUPPLIES - CLEA	01-5111-000-265	P 23874
			271924	4496062010	6/11/2012	540.19	SUPPLIES - CLEA	01-5111-000-265	P 23874
			271925	9606201021	6/11/2012	428.96	SUPPLIES - CLEA	01-5111-000-265	P 23874
			271926	0226201011	6/21/2012	796.49	SUPPLIES - CLEA	01-5111-000-265	P 23874
						7,419.91 **			
69163	2384 00	PF FLYERS INC	271927	7147	6/25/2012	500.00	PROFESSIONAL SE	440-5775-001-304	P 20831
69164	60200 07	PIEDMONT NATURAL GAS CO	271790	755047003	7/02/2012	1,019.87	ELECTRICITY AND	01-5111-000-212	F 11111
			271791	759011001	7/17/2012	37.23	ELECTRICITY AND	01-5226-000-212	F 11111
			271792	759012001	7/17/2012	23.32	ELECTRICITY AND	01-5226-000-212	F 11111
			272241	759009001	7/17/2012	23.32	ELECTRICITY AND	01-5221-000-212	F 11111
						1,103.74 **			
69165	2516 00	PIEDMONT NISSAN	270728	1009463	7/02/2012	62.99	SUPPLIES - PART	01-5226-002-262	P 30271
69166	60250 00	PIEDMONT PATHOLOGY	271928	OA12-00100	6/28/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			271929	OA12-00101	6/28/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			271930	OA12-00104	6/28/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			271931	0A12-00105	6/28/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 20322
			272055	OA12-00118	7/13/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			272056	OA12-00114	7/16/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			272057	OA12-00122	7/16/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			272058	OA12-00123	7/16/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			272059	OA12-00121	7/16/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						6,850.00 **			
69167	6415 00	PIGMAN, KENNETH D	271819	303000142	7/20/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
69168	7676 07	POOLE, STEPHANIE	270711	201201535	7/15/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69169	2187 00	POWDERSVILLE WATER CO INC	271793	8044	7/15/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
69170	1939 00	POWELL, JOEL P	272026	OD/DREAM	7/20/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			272034	FARMER MKT	7/21/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						200.00 **			
69171	62755 00	QUILL CORPORATION	271933	4188218	7/06/2012	483.30	SUPPLIES - OFFI	01-5043-000-269	P 23802
69172	3950 01	REGIONS BANK	270729	AUG, 2012	7/17/2012	30,464.75	CASH W/ FISCAL	420-1760-000-015	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
69173	61651 00	RENTZ, NANCY	272031	HI/JULY12	7/18/2012	32.95	TELEPHONE	150-5909-000-275	F 11111
69174	4812 00	RICHARD KAY SUPERSTORE	272060	CVCS193613	7/17/2012	1,039.26	CONTRACTED LABO	01-5226-000-324	P 30262
69175	43150 08	RICOH PRODUCTION PRINT	272243	5242841	7/02/2012	2,893.80	COMPUTER EQUIPM	01-5092-000-305	P 30444
			272244	5242842	7/01/2012	298.92	COMPUTER EQUIPM	01-5092-000-305	P 30444
						3,192.72 **			
69176	64540 00	ROGERS AUTO PARTS INC	269550	8122	6/29/2012	243.75	REPAIRS TO EQUI	410-5612-641-251	P 20288
69177	3343 00	ROGERS, TINA	270712	APR-JUN 12	6/29/2012	56.56	TRAVEL	01-5225-000-279	F 11111
69178	6962 00	S & S LAWNCARE OF UPSTATE	271969	2003	7/19/2012	1,833.00	LANDSCAPING - M	01-5021-000-322	P 30523
69179	5905 01	S&ME INC	271934	529714	6/19/2012	7,831.75	CIP	139-5702-039-401	P 23720
69180	4145 00	SAFE HARBOR INC	272062	1ST QRT/13	7/17/2012	1,575.00	SAFE HARBOR	01-5851-000-073	F 11111
69181	10755 00	SC APPALACHIAN COUNCIL OF	271794	DLZ199	7/12/2012	14,469.00	PROGRAM EXPENDI	118-5970-000-241	F 11111
69182	65900 03	SC ASSO OF COUNTIES	272022	2978/MOORE	7/23/2012	65.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
69183	394 00	SC ASSOC OF CTY VETERANS	272025	4 X 35.00	7/18/2012	140.00	DUES AND SUBSCR	01-5391-000-211	F 11111
69184	3998 00	SC CLERKS TO COUNCIL ASSN	270730	EDDLE/DRIV	7/01/2012	100.00	DUES AND SUBSCR	01-5011-000-211	F 11111
69185	695 04	SC DHEC	270784	VITAL REC	7/17/2012	12.00	GASB 45 - ARC	01-5831-000-170	F 11111
69186	68650 03	SC EMPLOYMENT & WORKFORCE	271788	07172012	7/17/2012	107.61	UNEMPLOYMENT CO	420-5954-000-140	F 11111
			271795	07172012	7/17/2012	8,622.08	UNEMPLOYMENT CO	01-5831-000-140	F 11111
			271796	07172012	7/17/2012	1,459.27	UNEMPLOYMENT CO	01-5141-000-140	F 11111
			271797	07172012	7/17/2012	418.00	UNEMPLOYMENT CO	01-5161-000-140	F 11111
			271799	07172012	7/17/2012	11.90	UNEMPLOYMENT CO	410-5613-000-140	F 11111
						10,618.86 **			
69187	972 00	SC LAW ENFORCEMENT	272024	MEMBER FEE	7/20/2012	120.00	DUES AND SUBSCR	01-5131-000-211	F 11111
69188	66800 00	SC RETIREMENT SYSTEM	270654	JUNE 2012	7/01/2012	122,827.28	W/H - SC RETIRE	01-2100-000-143	F 11111
			270655	JUNE 2012	7/01/2012	9,716.16	W/H - SC RETIRE	102-2100-000-143	F 11111
			270656	JUNE 2012	7/01/2012	4,328.10	W/H - SC RETIRE	114-2100-000-143	F 11111
			270657	JUNE 2012	7/01/2012	246.87	W/H - SC RETIRE	420-2100-000-143	F 11111
			270658	JUNE 2012	7/01/2012	1,113.05	W/H - SC RETIRE	150-2100-000-143	F 11111
			270659	JUNE 2012	7/01/2012	326.29	W/H - SC RETIRE	155-2100-000-143	F 11111
			270660	JUNE 2012	7/01/2012	1,166.97	W/H - SC RETIRE	156-2100-000-143	F 11111
			270661	JUNE 2012	7/01/2012	545.26	W/H - SC RETIRE	174-2100-000-143	F 11111
			270662	JUNE 2012	7/01/2012	1,265.87	W/H - SC RETIRE	193-2100-000-143	F 11111
			270663	JUNE 2012	7/01/2012	5,318.92	W/H - SC RETIRE	410-2100-000-143	F 11111
			270664	JUNE 2012	7/01/2012	6,290.05	W/H - SC RETIRE	420-2100-000-143	F 11111
			270665	JUNE 2012	7/01/2012	1,634.42	W/H - SC RETIRE	440-2100-000-143	F 11111
			270666	JUNE 2012	7/01/2012	180,178.10	DT - STATE RETI	01-2500-200-203	F 11111
			270667	JUNE 2012	7/01/2012	14,252.88	DT - STATE RETI	102-2500-200-203	F 11111
			270668	JUNE 2012	7/01/2012	6,349.02	DT - STATE RETI	114-2500-200-203	F 11111
			270669	JUNE 2012	7/01/2012	362.13	DT - STATE RETI	420-2500-200-203	F 11111

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			270670	JUNE 2012	7/01/2012	1,632.76	DT - STATE RETI	150-2500-200-203	F 11111
			270671	JUNE 2012	7/01/2012	478.65	DT - STATE RETI	155-2500-200-203	F 11111
			270672	JUNE 2012	7/01/2012	1,711.83	DT - STATE RETI	156-2500-200-203	F 11111
			270673	JUNE 2012	7/01/2012	799.82	DT - STATE RETI	174-2500-200-203	F 11111
			270674	JUNE 2012	7/01/2012	1,856.94	DT - STATE RETI	193-2500-200-203	F 11111
			270675	JUNE 2012	7/01/2012	7,802.47	DT - STATE RETI	410-2500-200-203	F 11111
			270676	JUNE 2012	7/01/2012	9,227.09	DT - STATE RETI	420-2500-200-203	F 11111
			270677	JUNE 2012	7/01/2012	2,397.66	DT - STATE RETI	440-2500-200-203	F 11111
			270678	JUNE 2012	7/01/2012	.02	STATE RETIREMEN	01-1320-500-005	F 11111
			270679	JUNE 2012	7/01/2012	163,325.20	DT - POLICE RET	01-2500-200-204	F 11111
			270680	JUNE 2012	7/01/2012	4,492.17	DT - POLICE RET	102-2500-200-204	F 11111
			270681	JUNE 2012	7/01/2012	440.22	DT - POLICE RET	112-2500-200-204	F 11111
			270682	JUNE 2012	7/01/2012	843.36	DT - POLICE RET	121-2500-200-204	F 11111
			270683	JUNE 2012	7/01/2012	2,108.98	DT - POLICE RET	136-2500-200-204	F 11111
			270684	JUNE 2012	7/01/2012	901.11	DT - POLICE RET	420-2500-200-204	F 11111
			270685	JUNE 2012	7/01/2012	603.42	DT - POLICE RET	145-2500-200-204	F 11111
			270686	JUNE 2012	7/01/2012	438.99	DT - POLICE RET	166-2500-200-204	F 11111
			270687	JUNE 2012	7/01/2012	1,294.54	DT - POLICE RET	181-2500-200-204	F 11111
			270688	JUNE 2012	7/01/2012	361.01	DT - POLICE RET	420-2500-200-204	F 11111
			270689	JUNE 2012	7/01/2012	90,250.61	W/H - POLICE RE	01-2100-000-141	F 11111
			270690	JUNE 2012	7/01/2012	2,482.29	W/H - POLICE RE	102-2100-000-141	F 11111
			270691	JUNE 2012	7/01/2012	243.26	W/H - POLICE RE	112-2100-000-141	F 11111
			270692	JUNE 2012	7/01/2012	466.02	W/H - POLICE RE	121-2100-000-141	F 11111
			270693	JUNE 2012	7/01/2012	1,165.39	W/H - POLICE RE	136-2100-000-141	F 11111
			270694	JUNE 2012	7/01/2012	497.94	W/H - POLICE RE	420-2100-000-141	F 11111
			270695	JUNE 2012	7/01/2012	333.45	W/H - POLICE RE	145-2100-000-141	F 11111
			270696	JUNE 2012	7/01/2012	242.58	W/H - POLICE RE	166-2100-000-141	F 11111
			270697	JUNE 2012	7/01/2012	715.34	W/H - POLICE RE	181-2100-000-141	F 11111
			270698	JUNE 2012	7/01/2012	199.50	W/H - POLICE RE	420-2100-000-141	F 11111
			270699	JUNE 2012	7/01/2012	.38	STATE RETIREMEN	01-1320-500-005	F 11111
			270700	JUNE 2012	7/01/2012	589.00-	RETIREMENT - PO	01-5161-000-121	F 11111
						652,645.37 **			
69189	7676 01	SCALF, DENISE	272093	REFUND	7/23/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69190	65660 07	SCATT % JASON PHILLIPS	272032	J.PHILLIPS	7/21/2012	75.00	DUES AND SUBSCR	01-5042-000-211	F 11111
69191	725 00	SEVEN NATIONS INC	272240	07232012	7/23/2012	1,750.00	PROGRAM EXPENDI	177-5864-000-241	F 11111
69192	3136 05	SHEALY TRUCK CENTER	272063	SI39595	7/19/2012	79.60-	SUPPLIES - PART	01-5226-002-262	P 30238
			272064	SI39501	7/17/2012	162.19	SUPPLIES - PART	01-5226-002-262	P 30238
			272065	SI39214	7/11/2012	80.04	SUPPLIES - PART	01-5226-002-262	P 30238
						162.63 **			
69193	7802 00	SIMPSON, SHANIKA L	271820	80653	7/19/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
69194	7260 00	SINGLETON, ARTHUR BRAD	270750	1651077	7/10/2012	337.50	SERVICE CONTRAC	01-5161-000-375	F 11111
69195	2193 00	SNEAD PAPER COMPANY INC	271935	110732	7/11/2012	699.60	SUPPLIES - MRF	420-5954-000-276	P 20209
			271937	110777	6/30/2012	101.76	SUPPLIES - CHEM	01-5111-000-264	P 20093
			272000	110778/B	6/30/2012	447.60	SUPPLIES - CHEM	01-5111-000-264	F 11111
						1,248.96 **			

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69196	480 00	SOUTHEASTERN EMERGENCY	271938	426527	7/05/2012	184.37	SUPPLIES - MEDI	193-5972-000-283	P 21718
69197	873 01	STATE INDUSTRIAL PROD	272242	95785988	7/20/2012	508.00	SUPPLIES - CLEA	01-5955-000-265	P 30067
69198	6870 00	STEC EQUIPMENT INC	272245	4989	7/19/2012	30.00	REPAIRS TO EQUI	01-5955-001-251	P 30090
69199	29200 00	STILES HEATING & COOLING	270713	0163778	6/07/2012	233.00	REPAIRS TO BUIL	01-5141-000-250	F 11111
69200	74051 00	STONEY'S MUFFLER	272066	24419	7/16/2012	455.00	CONTRACTED LABO	01-5226-000-324	P 30263
69201	75201 00	SUPERIOR HYDRAULIC &	272061	122190	7/17/2012	49.88	SUPPLIES - PART	01-5226-002-262	P 30239
69202	7576 03	TD CARD SERVICES	272094	8150 6/12	6/30/2012	39.99	SUPPLIES - OFFI	01-5031-000-269	F 11111
			272095	8150 06/12	6/30/2012	40.00	REGISTRATION FE	01-5031-000-294	F 11111
			272096	8150 06/12	6/30/2012	169.91	FOOD	01-5031-000-215	F 11111
						249.90 **			
69203	77598 00	TOWN OF PENDLETON	270738	AUG 2012	7/16/2012	470.96	CASH W/ FISCAL	410-1760-000-015	F 11111
69204	77598 00	TOWN OF PENDLETON	270737	AUG 2012	7/17/2012	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
69205	552 00	TRI-COUNTY TECHNICAL	272033	V0018537	7/18/2012	600.00	DUES AND SUBSCR	01-5016-000-211	F 11111
69206	7300 00	TRUCK TOYZ INC	272067	52603	7/02/2012	63.60	CONTRACTED LABO	01-5226-000-324	P 30265
69207	6019 00	ULINE INC	271940	44946005	6/27/2012	189.49	SUPPLIES - ANIM	01-5111-000-292	P 20106
69208	792 00	UNITED PARCEL SERVICE	272001	F665W4272	7/07/2012	27.57	POSTAGE	01-5213-001-243	F 11111
69209	293 01	UNITED RENTALS INC	272068	104163638	7/18/2012	99.08	SMALL HAND TOOL	01-5221-000-260	P 30140
69210	84604 00	UNITED SERVICE & REPAIR	271941	62213	7/04/2012	994.70	REPAIRS TO EQUI	420-5954-000-251	P 20211
			271942	62212	7/04/2012	367.18	REPAIRS TO EQUI	420-5954-000-251	P 20211
						1,361.88 **			
69211	5701 00	UNITED WAY OF ANDERSON	272021	DEP REFUND	7/23/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69212	792 03	UPS	272027	R79V67272	7/07/2012	19.44	POSTAGE	440-5775-000-243	F 11111
			272028	R79V67272	7/07/2012	26.87	FREIGHT EXPENSE	440-5775-001-220	F 11111
						46.31 **			
69213	79700 00	US POSTMASTER	272030	267696	7/20/2012	1,500.00	POSTAGE	01-5161-000-243	F 11111
69214	5235 00	US TIRE RECYCLING	271943	000095000	6/23/2012	1,166.08	RECYCLING	420-5954-000-360	P 20329
			271944	0000096613	6/30/2012	1,091.00	RECYCLING	420-5954-000-360	P 20329
						2,257.08 **			
69215	6591 00	USA MOBILITY WIRELESS INC	270739	V0080837G	7/01/2012	42.04	COMMUNICATIONS	01-5221-000-307	F 11111
			272014	80762 8	7/01/2012	28.16	COMMUNICATIONS	01-5021-000-307	F 11111
						70.20 **			
69216	3190 05	VERIZON WIRELESS	270715	6751226878	6/22/2012	189.16	TELEPHONE	01-5225-000-275	F 11111
			270716	6755227457	7/03/2012	190.05	TELEPHONE	01-5131-000-275	F 11111

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			270717	6751664719	6/23/2012	239.62	TELEPHONE	01-5131-000-275	F 11111
			270718	6751226878	6/22/2012	148.09	TELEPHONE	440-5775-000-275	F 11111
			270719	6751226878	6/22/2012	93.08	TELEPHONE	01-5226-000-275	F 11111
			270720	6751226878	6/22/2012	570.77	TELEPHONE	01-5221-000-275	F 11111
			272002	6751227157	6/22/2012	875.66	TELEPHONE	01-5031-000-275	F 11111
						2,306.43 **			
69217	79980 00	VIC BAILEY FORD	272069	69161	7/17/2012	373.11	SUPPLIES - PART	01-5226-002-262	P 30244
			272070	69033	7/13/2012	6.68	SUPPLIES - PART	01-5226-002-262	P 30244
			272071	68845	7/12/2012	18.31	SUPPLIES - PART	01-5226-002-262	P 30244
						398.10 **			
69218	80450 08	WAL-MART COMMUNITY	270740	08638/0716	7/16/2012	56.95	SUPPLIES - BOAR	01-5141-000-263	P 30050
			270741	00625/0710	7/10/2012	49.79	SUPPLIES - BOAR	01-5141-000-263	P 30050
			270742	00259/0709	7/09/2012	60.39	SUPPLIES - BOAR	01-5141-000-263	P 30050
			272110	021859	5/21/2012	351.67	PROGRAM EXPENDI	135-5882-012-241	P 23413
			272111	008809	6/08/2012	105.36	SUPPLIES - PHOT	144-5628-000-271	P 23663
						624.16 **			
69219	80450 09	WAL-MART COMMUNITY	270743	09346/0714	7/14/2012	148.30	FOOD	193-5972-000-215	P 30216
69220	6612 00	WATCH SYSTEMS	272029	17014	7/18/2012	99.00	TRAINING FOR EM	01-5161-000-277	F 11111
69221	7188 02	WELLS FARGO BANK, N.A.	270744	07232012	7/23/2012	12.50	WAGE AND COMP	114-5056-000-115	F 11111
69222	81400 00	WEST ANDERSON WATER CO	272003	0602-032	7/01/2012	25.30	WATER AND SEWER	420-5954-000-286	F 11111
69223	984 00	WESTSIDE COMMUNITY CENTER	270745	NURSE LAB	7/01/2012	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
69224	984 00	WESTSIDE COMMUNITY CENTER	270746	COMPUT/LAB	7/01/2012	562.50	RENT - BUILDING	01-5331-000-246	F 11111
69225	7494 00	WEYMOUTH, STEPHEN C	270751	19843	6/27/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			270752	19900	7/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			271821	19926	7/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
69226	81750 00	WHITE JONES HARDWARE AND	270747	799575/1	7/10/2012	78.37	SUPPLIES - BUIL	01-5221-000-268	P 30145
			270748	799628/1	7/11/2012	36.96	SUPPLIES - BUIL	01-5221-000-268	P 30145
			271946	799193/1	6/29/2012	958.12	SUPPLIES - ANIM	01-5111-000-292	P 20433
			272072	121060/3	7/03/2012	6.79	SUPPLIES - PART	01-5226-002-262	P 30246
			272073	799849/1	7/17/2012	78.41	SMALL HAND TOOL	01-5221-000-260	P 30141
			272246	121214/3	7/19/2012	74.54	SUPPLIES - BUIL	01-5221-000-268	P 30145
						1,233.19 **			
69227	540 00	WHITTEN'S NURSERY &	272112	11020	6/12/2012	744.80	SUPPLIES - KAB	144-5628-000-289	P 23529
69228	846 00	WILES SUPPLIES, J R	272074	537702	7/13/2012	9.54	SUPPLIES - PART	01-5226-002-262	P 30230
			272075	537811	7/02/2012	27.56	SUPPLIES - PART	01-5226-002-262	P 30230
						37.10 **			
69229	5985 00	WOOD, RONALD R	271822	80653	7/19/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
69230	4194 07	XEROX CORPORATION	271948	062639539	7/03/2012	495.52	PHOTOCOPY EQUIP	420-5954-000-347	P 23755

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			271949	062666346	7/04/2012	454.96	PHOTOCOPY EQUIP	01-5031-000-347	P 20413
			271950	062354536	7/01/2012	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 20071
			271974	62639534	7/03/2012	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 20083
						1,224.56 **			
69231	28702 00	1ST CHOICE PEST CONTROL	271970	06122012	6/12/2012	50.00	EXTERMINATORS	01-5021-000-312	P 20292

182 CHECKS WRITTEN: 1,258,109.11

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 7/25/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
69232	4193 01	OFFICE DEPOT INC	271939	20612222VI	6/29/2012	977.83	PROGRAM EXPENDI	152-5905-000-241	P 20876
69233	7805 00	WHITE BOX TECHNOLOGIES IN	271945	1329	4/20/2012	5,900.00	PROGRAM EXPENDI	173-5855-000-241	P 22406
						5,900.00 **			

2 CHECKS WRITTEN: 6,877.83

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
69312	5535 00	A + COLLISION INC	272332	7185	7/18/2012	576.80	CONTRACTED LABO	01-5226-000-324	P 30578
			272333	7195	7/20/2012	818.39	CONTRACTED LABO	01-5226-000-324	P 30578
						1,395.19 **			
69313	6872 00	AIRGAS NATIONAL WELDERS	272283	29573722	7/17/2012	910.14	REPAIRS TO EQUI	01-5141-000-251	P 30318
69314	3747 00	ALLIED 100 LLC /DBA	272628	241258	7/23/2012	250.00	PROGRAM EXPENDI	165-5912-014-241	P 30299
69315	5723 02	AMERI PRIDE SERVICES INC	272251	1800241311	7/05/2012	330.28	UNIFORMS AND CL	01-5221-000-280	P 30564
			272252	1800241301	7/05/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 30564
			272253	1800241305	7/05/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 30564
			272254	1800241303	7/05/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			272255	1800245210	7/19/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 30564
			272256	1800245212	7/19/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			272257	1800245214	7/19/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 30564
			272258	1800243253	7/12/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 30564
			272259	1800243258	7/12/2012	320.17	UNIFORMS AND CL	01-5221-000-280	P 30564
			272260	1800243256	7/12/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 30564
			272261	1800243255	7/12/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			272262	1800245221	7/19/2012	568.74	UNIFORMS AND CL	01-5221-000-280	P 30564
			272554	1800247174	7/26/2012	118.29	UNIFORMS AND CL	01-5226-000-280	P 30247
			272555	1800245238	7/19/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			272556	1800244266	7/17/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			272557	1800244264	7/17/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			272558	1800244270	7/17/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 30452
			272559	1800244271	7/17/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			272560	1800244273	7/17/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			272561	1800244274	7/17/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			272562	1800244275	7/17/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			272563	1800244276	7/17/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			272564	1800243271	7/12/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			272565	1800241328	7/05/2012	52.71	UNIFORMS AND CL	01-5021-000-280	P 30452
			272566	1800340319	7/03/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			272567	1800240323	7/03/2012	57.45	UNIFORMS AND CL	01-5021-000-280	P 30452
			272568	1800240316	7/03/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			272569	1800240325	7/03/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			272570	1800240327	7/03/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			272571	1800240328	7/03/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			272572	1800240329	7/03/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			272573	1800242277	7/10/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			272574	1800242281	7/10/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			272575	1800242284	7/10/2012	55.34	UNIFORMS AND CL	01-5021-000-280	P 30452
			272576	1800242286	7/10/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			272577	1800242287	7/10/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			272578	1800242288	7/10/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			272579	1800242289	7/10/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			272580	1800242290	7/10/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			272581	1800246056	7/24/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			272582	1800246061	7/24/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			272583	1800246059	7/24/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			272584	1800246060	7/24/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			272585	18002460	7/24/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			272586	1800246057	7/24/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			272587	1800246051	7/24/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			272588	1800246054	7/24/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			272589	1800247203	7/26/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			272625	1800240326	7/03/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
						2,529.09 **			
69316	5058 00	AMERICAN HYDRAULICS/HOSE	272334	1410	7/13/2012	1,112.65	CONTRACTED LABO	01-5226-000-324	P 30255
69317	4400 00	ANDERSON AUTO PARTS INC	272504	474916	7/26/2012	162.68	SUPPLIES - PART	01-5226-002-262	P 30626
			272505	474901	7/26/2012	43.67	SUPPLIES - PART	01-5226-002-262	P 30626
			272506	474900	7/26/2012	232.55	SUPPLIES - PART	01-5226-002-262	P 30626
			272507	474899	7/26/2012	265.51	SUPPLIES - PART	01-5226-002-262	P 30626
			272508	474880	7/26/2012	95.91	SUPPLIES - PART	01-5226-002-262	P 30626
			272509	474847	7/26/2012	3.98	SUPPLIES - PART	01-5226-002-262	P 30626
			272510	474846	7/26/2012	67.68	SUPPLIES - PART	01-5226-002-262	P 30626
			272511	474820	7/25/2012	8.41	SUPPLIES - PART	01-5226-002-262	P 30626
			272512	474815	7/25/2012	80.17	SUPPLIES - PART	01-5226-002-262	P 30626
			272513	474778	7/25/2012	6.70	SUPPLIES - PART	01-5226-002-262	P 30626
			272514	474774	7/25/2012	33.39	SUPPLIES - PART	01-5226-002-262	P 30626
			272515	474745	7/25/2012	80.04	SUPPLIES - PART	01-5226-002-262	P 30626
			272516	474717	7/25/2012	32.75	SUPPLIES - PART	01-5226-002-262	P 30626
			272517	474690	7/24/2012	65.51	SUPPLIES - PART	01-5226-002-262	P 30626
			272518	474611	7/24/2012	67.53	SUPPLIES - PART	01-5226-002-262	P 30626
			272519	474581	7/23/2012	151.97	SUPPLIES - PART	01-5226-002-262	P 30626
			272520	474469	7/20/2012	179.39	SUPPLIES - PART	01-5226-002-262	P 30626
			272521	474467	7/20/2012	51.10	SUPPLIES - PART	01-5226-002-262	P 30626
			272522	474465	7/20/2012	61.33	SUPPLIES - PART	01-5226-002-262	P 30626
			272523	474427	7/20/2012	52.17	SUPPLIES - PART	01-5226-002-262	P 30626
			272524	474419	7/20/2012	118.39	SUPPLIES - PART	01-5226-002-262	P 30626
			272525	474378	7/20/2012	22.50	SUPPLIES - PART	01-5226-002-262	P 30626
			272526	474320	7/19/2012	42.22	SUPPLIES - PART	01-5226-002-262	P 30626
			272527	474220	7/19/2012	367.47	SUPPLIES - PART	01-5226-002-262	P 30626
			272528	474192	7/18/2012	1.48	SUPPLIES - PART	01-5226-002-262	P 30626
			272529	474135	7/18/2012	84.55	SUPPLIES - PART	01-5226-002-262	P 30626
			272530	474123	7/18/2012	3.26	SUPPLIES - PART	01-5226-002-262	P 30626
			272531	474100	7/18/2012	157.09	SUPPLIES - PART	01-5226-002-262	P 30626
			272532	474084	7/17/2012	312.25	SUPPLIES - PART	01-5226-002-262	P 30626
			272533	474073	7/17/2012	139.26-	SUPPLIES - PART	01-5226-002-262	P 30626
			272534	474050	7/17/2012	90.77	SUPPLIES - PART	01-5226-002-262	P 30626
			272535	474044	7/17/2012	165.07	SUPPLIES - PART	01-5226-002-262	P 30626
			272536	474045	7/17/2012	11.23	SUPPLIES - PART	01-5226-002-262	P 30626
			272537	474007	7/17/2012	2.01	SUPPLIES - PART	01-5226-002-262	P 30626
			272538	473866	7/16/2012	117.87	SUPPLIES - PART	01-5226-002-262	P 30626
			272539	473846	7/16/2012	88.82-	SUPPLIES - PART	01-5226-002-262	P 30626
			272540	473924	7/16/2012	111.42	SUPPLIES - PART	01-5226-002-262	P 30626
			272541	473731	7/13/2012	27.17	SUPPLIES - PART	01-5226-002-262	P 30626
			272542	473691	7/13/2012	77.71	SUPPLIES - PART	01-5226-002-262	P 30626
			272543	473631	7/12/2012	18.61	SUPPLIES - PART	01-5226-002-262	P 30626
			272544	473621	7/12/2012	38.05	SUPPLIES - PART	01-5226-002-262	P 30626
			272545	473601	7/12/2012	5.45	SUPPLIES - PART	01-5226-002-262	P 30626
			272546	473553	7/12/2012	4.91	SUPPLIES - PART	01-5226-002-262	P 30626
			272547	473538	7/12/2012	7.09	SUPPLIES - PART	01-5226-002-262	P 30626
			272548	473535	7/12/2012	112.82	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			272549	473487	7/11/2012	61.55	SUPPLIES - PART	01-5226-002-262	P 30626
			272550	473486	7/11/2012	50.76	SUPPLIES - PART	01-5226-002-262	P 30626
			272551	473422	7/11/2012	42.03	SUPPLIES - PART	01-5226-002-262	P 30626
			272552	473366	7/10/2012	88.91	SUPPLIES - PART	01-5226-002-262	P 30626
			272553	473348	7/10/2012	113.55-	SUPPLIES - PART	01-5226-002-262	P 30626
			272596	473335	7/10/2012	3.13	SUPPLIES - PART	01-5226-002-262	P 30626
			272597	473279	7/10/2012	51.20	SUPPLIES - PART	01-5226-002-262	P 30626
			272598	473259	7/10/2012	6.95	SUPPLIES - PART	01-5226-002-262	P 30626
			272599	473218	7/09/2012	2.65	SUPPLIES - PART	01-5226-002-262	P 30626
			272600	473172	7/09/2012	71.30	SUPPLIES - PART	01-5226-002-262	P 30626
			272601	473171	7/09/2012	168.41	SUPPLIES - PART	01-5226-002-262	P 30626
			272602	473051	7/06/2012	113.55	SUPPLIES - PART	01-5226-002-262	P 30626
			272603	473063	7/06/2012	6.14-	SUPPLIES - PART	01-5226-002-262	P 30626
			272604	472983	7/06/2012	69.83-	SUPPLIES - PART	01-5226-002-262	P 30626
			272605	472991	7/06/2012	9.70	SUPPLIES - PART	01-5226-002-262	P 30626
			272606	472954	7/06/2012	6.14	SUPPLIES - PART	01-5226-002-262	P 30626
			272607	472900	7/05/2012	76.01	SUPPLIES - PART	01-5226-002-262	P 30626
			272608	472898	7/05/2012	13.76	SUPPLIES - PART	01-5226-002-262	P 30626
			272609	472896	7/05/2012	81.13	SUPPLIES - PART	01-5226-002-262	P 30626
			272610	472858	7/05/2012	69.83	SUPPLIES - PART	01-5226-002-262	P 30626
			272611	472846	7/05/2012	81.49	SUPPLIES - PART	01-5226-002-262	P 30626
			272612	472816	7/03/2012	235.68	SUPPLIES - PART	01-5226-002-262	P 30626
			272613	472815	7/03/2012	29.67	SUPPLIES - PART	01-5226-002-262	P 30626
			272614	472814	7/03/2012	13.08	SUPPLIES - PART	01-5226-002-262	P 30626
			272615	472772	7/03/2012	27.24	SUPPLIES - PART	01-5226-002-262	P 30626
			272616	472726	7/03/2012	43.60	SUPPLIES - PART	01-5226-002-262	P 30626
			272617	472718	7/03/2012	9.82	SUPPLIES - PART	01-5226-002-262	P 30626
			272618	472716	7/03/2012	127.45	SUPPLIES - PART	01-5226-002-262	P 30626
			272619	472670	7/20/2012	16.50	SUPPLIES - PART	01-5226-002-262	P 30626
						4,725.77 **			
69318	26050 00	ANDERSON CO FAMILY COURT	272327	2011-1375	7/24/2012	95.00	A/R - FAMILY CO	01-1320-500-125	F 11111
69319	764 00	ANDERSON CO FARMER'S MKT	272767	PETTY CASH	7/31/2012	186.00	FARMER MARKET -	01-4100-600-143	F 11111
69320	814 00	ANDERSON FORD LLC	272335	9204	7/23/2012	191.39	SUPPLIES - PART	01-5226-002-262	P 30566
			272336	9199	7/23/2012	459.08	SUPPLIES - PART	01-5226-002-262	P 30566
			272337	9154	7/20/2012	703.79	SUPPLIES - PART	01-5226-002-262	P 30566
			272338	8930	7/12/2012	11.20	SUPPLIES - PART	01-5226-002-262	P 30566
			272339	8811	7/12/2012	108.86	SUPPLIES - PART	01-5226-002-262	P 30566
			272340	8860	7/10/2012	500.89	SUPPLIES - PART	01-5226-002-262	P 30566
			272341	8857	7/11/2012	118.64	SUPPLIES - PART	01-5226-002-262	P 30566
			272342	8851	7/10/2012	54.23	SUPPLIES - PART	01-5226-002-262	P 30566
			272343	8805	7/11/2012	142.79	SUPPLIES - PART	01-5226-002-262	P 30566
			272344	8730	7/05/2012	34.70	SUPPLIES - PART	01-5226-002-262	P 30566
			272345	8728	7/05/2012	399.87	SUPPLIES - PART	01-5226-002-262	P 30566
			272346	8723	7/03/2012	222.95	SUPPLIES - PART	01-5226-002-262	P 30566
			272347	329672	7/13/2012	2,382.42	CONTRACTED LABO	01-5226-000-324	P 30579
			272590	9251	7/25/2012	328.43	SUPPLIES - PART	01-5226-002-262	P 30566
			272591	CM9232	7/24/2012	35.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			272592	9232	7/24/2012	177.10	SUPPLIES - PART	01-5226-002-262	P 30566
			272593	9230	7/24/2012	3.07	SUPPLIES - PART	01-5226-002-262	P 30566
			272594	9190	7/24/2012	279.15	SUPPLIES - PART	01-5226-002-262	P 30566

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			272595	CM9154	7/23/2012	100.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			272626	CM6307	7/20/2012	70.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			272627	CM8857	7/12/2012	13.14-	SUPPLIES - PART	01-5226-002-262	P 30566
						5,900.42 **			
69321	7900 00	ANDERSON INDEPENDENT MAIL	272459	371600	6/23/2012	251.71	COUNCIL RECREAT	164-5829-005-241	F 11111
			272460	371601	6/24/2012	251.71	COUNCIL RECREAT	164-5829-005-241	F 11111
						503.42 **			
69322	10100 00	ANDERSON OCONEE BEHAVIOR-	272328	JUL-SEPT12	7/18/2012	2,000.00	ANDERSON-OCONEE	01-5851-000-017	F 11111
69323	5986 00	ANDERSON OUTDOOR POWER	272326	94518	7/05/2012	67.98	SUPPLIES - PART	01-5226-002-262	P 30536
69324	141 00	ANDERSON TILE & CARPET	272461	19434	6/08/2012	450.00	REPAIRS TO EQUI	410-5612-641-251	F 11111
69325	9700 00	ANDERSON TIRE & AUTO	272629	882372	7/24/2012	237.82	SUPPLIES - PART	01-5226-002-262	P 30627
			272630	882368	7/20/2012	301.92	SUPPLIES - PART	01-5226-002-262	P 30627
			272631	882369	7/20/2012	439.84	SUPPLIES - PART	01-5226-002-262	P 30627
						979.58 **			
69326	5761 01	ANDERSON WINNELSON CO.	272814	125546	6/28/2012	12,719.88	REPAIRS TO BUIL	360-5231-008-250	P 23823
69327	34600 01	ANMED LABORATORY SERVICES	272632	1085088	7/02/2012	14.00	LABORATORY TEST	01-5131-000-317	P 30296
69328	10820 01	ART & FRAME GALLERY	272263	2623/1007	7/17/2012	27.80	SUPPLIES - OFFI	01-5011-000-269	P 30446
69329	3547 05	AT&T	272742	M100358945	7/17/2012	14,760.47	BELL SOUTH - E9	174-5063-000-369	F 11111
69330	3547 16	AT&T	272329	8310002333	7/05/2012	1,394.41	TELEPHONE	01-5212-001-275	F 11111
			272470	8310002333	6/05/2012	1,401.84	TELEPHONE	01-5212-001-275	F 11111
			272471	8310002333	5/05/2012	1,373.74	TELEPHONE	01-5212-001-275	F 11111
						4,169.99 **			
69331	3547 12	AT&T MOBILITY	272469	838686796	7/10/2012	35.88	TELEPHONE	01-5031-000-275	F 11111
69332	3547 11	AT&T REGIONALS	272462	803M244301	7/01/2012	1,473.62	TELEPHONE	01-5212-001-275	F 11111
			272463	203M244301	7/01/2012	615.37	TELEPHONE	01-5161-000-275	F 11111
			272464	803M244301	7/01/2012	113.95	TELEPHONE	410-5612-641-275	F 11111
			272465	803M244301	5/01/2012	770.20	TELEPHONE	01-5212-001-275	F 11111
			272466	803M244301	5/01/2012	311.68	TELEPHONE	01-5161-000-275	F 11111
			272467	803M244301	5/01/2012	115.95	TELEPHONE	410-5612-641-275	F 11111
			272468	803M244301	5/01/2012	587.25	TELEPHONE	440-5775-000-275	F 11111
						3,988.02 **			
69333	6574 00	ATLANTIC COASTAL SUPPLY	272284	104177	7/17/2012	364.24	REPAIRS TO BUIL	01-5141-000-250	P 30034
69334	5 00	BENSON FORD MERCURY	272352	308737	7/19/2012	321.83	SUPPLIES - PART	01-5226-002-262	P 30567
			272353	308133	7/06/2012	425.27	SUPPLIES - PART	01-5226-002-262	P 30567
			272354	307908	7/02/2012	125.06	SUPPLIES - PART	01-5226-002-262	P 30567
			272634	309102	7/26/2012	521.90	SUPPLIES - PART	01-5226-002-262	P 30567
						1,394.06 **			
69335	16000 03	BLANCHARD MACHINERY CO	272348	010214616	7/11/2012	257.35	SUPPLIES - PART	01-5226-002-262	P 30568

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			272349	010214561	7/10/2012	498.50	SUPPLIES - PART	01-5226-002-262	P 30568
			272350	010214483	7/06/2012	63.29	SUPPLIES - PART	01-5226-002-262	P 30568
			272351	010214390	7/03/2012	24.72	SUPPLIES - PART	01-5226-002-262	P 30568
						843.86 **			
69336	5288 00	BLUE RIDGE PURE WATER INC	272285	72276	7/17/2012	103.99	MEALS	01-5141-000-236	P 30024
69337	13000 00	BOB BARKER COMPANY	272286	1001042117	7/13/2012	213.26	SUPPLIES - BOAR	01-5141-000-263	P 30111
			272287	1001043058	7/12/2012	726.79	SUPPLIES - BOAR	01-5141-000-263	P 30111
			272288	1001042959	7/12/2012	130.22	SUPPLIES - BOAR	01-5141-000-263	P 30111
			272289	1001041957	7/06/2012	1,187.92	SUPPLIES - BOAR	01-5141-000-263	P 30111
						2,258.19 **			
69338	177 00	BROWN, PAUL	272291	FARM MKT	7/01/2012	100.00	COUNCIL RECREAT	01-5829-005-241	P 30325
69339	3396 01	BUTLER SCHEIN ANIMAL HEAL	272264	BR96576	7/16/2012	900.00	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272265	BS15507	7/17/2012	40.39	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272266	BS13978	7/17/2012	489.04	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272267	BR15825	7/06/2012	489.04	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272268	BS44712	7/19/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272269	BS44036	7/19/2012	61.74	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272270	BS44550	7/19/2012	325.55	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272271	BR93926	7/16/2012	311.22	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272272	BR15823	7/06/2012	206.87	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272273	BP66559	7/02/2012	301.70	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272274	BP65417	7/02/2012	72.89	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272275	BR49169	7/10/2012	122.85	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272276	BR40378	7/10/2012	779.63	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272277	BR57935	7/11/2012	463.68	SUPPLIES - MEDI	01-5111-000-283	P 30131
			272278	BR68423	7/12/2012	960.75	SUPPLIES - MEDI	01-5111-000-283	P 30131
						5,852.89 **			
69340	7676 43	CAMPBELL, DONALD	272743	REFUND-MFS	7/30/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69341	6258 00	CAMPBELL, SARAH I	272744	SEC TRAIN.	7/25/2012	20.00	REGISTRATION FE	01-5081-000-294	F 11111
69342	4395 01	CAROLINA BG	272355	166864	7/05/2012	427.26	SUPPLIES - PART	01-5226-002-262	P 30569
			272356	166863	7/05/2012	630.32	SUPPLIES - PART	01-5226-002-262	P 30569
			272357	166862	7/05/2012	999.88	SUPPLIES - PART	01-5226-002-262	P 30569
						2,057.46 **			
69343	7518 00	CAROLINA COUPON BOOK	272420	812	7/16/2012	158.00	ADVERTISING	01-5111-000-201	P 30190
69344	7232 00	CASH, JENNIFER C	272745	SEC TRAIN.	7/25/2012	20.00	REGISTRATION FE	01-5081-000-294	F 11111
69345	3066 00	CAVIN'S BUSINESS	272290	250645	7/02/2012	4,392.77	PROFESSIONAL SE	01-5059-000-304	P 30558
69346	1628 02	CDW GOVERNMENT INC	272635	M920741	7/11/2012	16.50	ACCRUED EXPENSE	174-2200-000-125	P 30005
			272636	M990838	7/13/2012	8.30	ACCRUED EXPENSE	174-2200-000-125	P 30005
						24.80 **			
69347	6761 00	CHILDS, BEVERLY	272746	REFUND-MCF	7/30/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

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69348	25300 00	CHRISTOPHER TRUCKS INC	272358	352954	7/18/2012	93.02	SUPPLIES - PART	01-5226-002-262	P 30570
			272359	CM347656	5/01/2012	.91-	SUPPLIES - PART	01-5226-002-262	P 30570
			272360	351960	7/03/2012	166.96	SUPPLIES - PART	01-5226-002-262	P 30570
						259.07 **			
69349	3480 00	CINTAS FIRST AID & SAFETY	272637	OG82118709	7/27/2012	35.78	SAFETY	01-5226-000-284	P 30253
69350	492 00	CITY OF ANDERSON	272747	DR#58 HUD	7/27/2012	14,714.48	PROGRAM EXPENDI	118-5970-001-241	F 11111
69351	492 14	CITY OF ANDERSON	272790	110	7/17/2012	584.70	TRAINING FOR EM	410-5612-641-277	F 11111
69352	1008 02	CITY OF BELTON	272800	1360/1359	7/25/2012	14,788.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
69353	7676 51	CLAYTON, SHIRLEY	272748	REFUND-MCF	7/30/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69354	2534 00	CONTROL SYSTEMS INC	272638	13987	6/20/2012	396.00	FIRE ALARMS	01-5021-000-343	P 30461
69355	2704 02	COTHRAN TOWING SERVICE	272281	2406	7/17/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 30539
			272282	2535	7/03/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 30539
						600.00 **			
69356	7676 94	COUNIHAN, ROBERT	272472	201201585	7/19/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69357	3054 02	CRESCENT SUPPLY CO INC	272639	198926	7/23/2012	136.19	REPAIRS TO BUIL	01-5021-000-250	P 30170
			272640	398925	7/23/2012	148.35	REPAIRS TO BUIL	01-5021-000-250	P 30170
						284.54 **			
69358	99 00	CRUDUP OIL CO	272361	5544	7/05/2012	23,152.71	FUEL AND OIL -	01-5226-002-216	P 30439
			272362	5178	7/10/2012	23,099.81	FUEL AND OIL -	01-5226-002-216	P 30439
						46,252.52 **			
69359	2690 04	CUMMINS ATLANTIC LLC	272279	O11-57275	7/18/2012	61.16	SUPPLIES - PART	01-5226-002-262	P 30537
			272280	011-56893	7/09/2012	38.31	SUPPLIES - PART	01-5226-002-262	P 30537
						99.47 **			
69360	423 00	DATA NETWORK SOLUTIONS	272725	11844	3/30/2012	10,242.23	COMPUTER SOFTWA	01-5092-000-209	P 22673
			272726	11843	3/30/2012	12,780.63	TELEPHONE	01-5212-001-275	P 22674
						23,022.86 **			
69361	6955 00	DAVID TAYLOR HTG & A C	272642	6136	7/10/2012	900.00	REPAIRS TO BUIL	01-5021-000-250	P 30013
69362	3342 00	DAVIS, DAVID W	272801	80687	7/26/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
69363	41 00	DIAMOND SPRINGS WATER	272643	723339275	7/23/2012	5.50	MEALS	01-5043-000-236	P 30129
69364	30250 00	DICKSON COMPANY, C C	272644	17838319	7/17/2012	29.52	REPAIRS TO BUIL	01-5021-000-250	P 30184
			272645	17833831	7/16/2012	2.43	REPAIRS TO BUIL	01-5021-000-250	P 30184
			272646	17834993	7/16/2012	26.29	REPAIRS TO BUIL	01-5021-000-250	P 30184
						58.24 **			
69365	5688 00	DILMAR OIL CO INC	272363	1939906	7/18/2012	1,626.58	SUPPLIES - PART	01-5226-002-262	P 30571
			272647	1939395	7/17/2012	507.94	SUPPLIES - PART	01-5226-002-262	P 30571
						2,134.52 **			

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69366	31600 00	DUKE ENERGY	272421	0000539351	7/20/2012	9.41	ELECTRICITY AND	410-5612-641-212	F 11111
			272422	0003092249	7/20/2012	1,036.27	ELECTRICITY AND	410-5612-641-212	F 11111
			272423	0000277225	7/20/2012	54.34	ELECTRICITY AND	410-5612-641-212	F 11111
			272424	1122252920	7/20/2012	83.95	ELECTRICITY AND	410-5612-641-212	F 11111
			272425	1164296020	7/20/2012	272.83	ELECTRICITY AND	410-5612-641-212	F 11111
			272426	1644027593	7/20/2012	27.98	ELECTRICITY AND	410-5612-641-212	F 11111
			272427	158916	7/19/2012	27.92	ELECTRICITY AND	410-5612-641-212	F 11111
			272428	2226626	7/19/2012	4,510.65	ELECTRICITY AND	01-5141-000-212	F 11111
			272429	0001874585	7/19/2012	112.41	ELECTRICITY AND	01-5141-000-212	F 11111
			272430	0001874582	7/19/2012	15.38	ELECTRICITY AND	01-5141-000-212	F 11111
			272431	0000277254	4/19/2012	4,058.87	ELECTRICITY AND	01-5141-000-212	F 11111
			272432	0002171520	7/19/2012	1,834.28	ELECTRICITY AND	01-5141-000-212	F 11111
			272433	0003461170	7/19/2012	13.93	ELECTRICITY AND	01-5141-000-212	F 11111
			272434	0000277264	7/20/2012	859.11	ELECTRICITY AND	01-5226-000-212	F 11111
			272435	0000277266	7/20/2012	971.05	ELECTRICITY AND	01-5221-000-212	F 11111
			272436	1198894903	7/20/2012	1,259.91	ELECTRICITY AND	01-5141-000-212	F 11111
			272473	1385765055	7/19/2012	502.85	ELECTRICITY AND	410-5612-641-212	F 11111
			272474	1155355335	7/16/2012	6,297.30	ELECTRICITY AND	01-5111-000-212	F 11111
			272750	1874591	7/19/2012	19.30	ELECTRICITY AND	01-5021-000-212	F 11111
			272751	277232	7/19/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			272752	1984629097	7/23/2012	10.29	ELECTRICITY AND	01-5021-000-212	F 11111
			272753	0000189367	7/19/2012	7.29	ELECTRICITY AND	01-5021-000-212	F 11111
			272754	4707667	7/17/2012	18,684.85	ELECTRICITY AND	01-5021-000-212	F 11111
			272755	277213	7/17/2012	2,363.80	ELECTRICITY AND	01-5021-000-212	F 11111
			272756	3909531	7/17/2012	43.91	ELECTRICITY AND	01-5021-000-212	F 11111
			272757	1786667	7/16/2012	394.80	ELECTRICITY AND	01-5021-000-212	F 11111
			272758	72926	7/16/2012	3,277.77	ELECTRICITY AND	01-5021-000-212	F 11111
			272760	277205	7/16/2012	3,316.32	ELECTRICITY AND	01-5021-000-212	F 11111
			272761	1874561	7/16/2012	173.64	ELECTRICITY AND	01-5021-000-212	F 11111
			272762	178332	7/17/2012	255.45	ELECTRICITY AND	01-5021-000-212	F 11111
			272763	1959465677	7/18/2012	35.20	ELECTRICITY AND	01-5021-000-212	F 11111
			272764	2096398728	7/18/2012	33.13	ELECTRICITY AND	01-5021-000-212	F 11111
			272765	277210	7/18/2012	9.51	ELECTRICITY AND	01-5212-000-212	F 11111
			272766	1871455903	7/17/2012	618.23	ELECTRICITY AND	01-5212-000-212	F 11111
			272811	1616870761	7/20/2012	1,187.06	ELECTRICITY AND	01-5021-000-212	F 11111
			272812	1075072784	7/20/2012	679.70	ELECTRICITY AND	01-5021-000-212	F 11111
			272813	1944562982	7/23/2012	1,051.16	ELECTRICITY AND	01-5021-000-212	F 11111
						54,119.36 **			
69367	32650 00	ELLIS BICYCLE SHOP INC	272648	93153	7/09/2012	19.08	REPAIRS TO BUIL	01-5021-000-250	P 30172
69368	2053 00	EVEREADY TOWING &RECOVERY	272649	12451	7/23/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 30258
69369	5423 00	FIRESTONE COMPLETE AUTO	272365	136500	7/23/2012	743.27	SUPPLIES - PART	01-5226-002-262	P 30572
			272366	136198	7/14/2012	2,249.74	SUPPLIES - PART	01-5226-002-262	P 30572
			272367	135849	7/14/2012	462.94	SUPPLIES - PART	01-5226-002-262	P 30572
			272368	135837	7/05/2012	2,241.77	SUPPLIES - PART	01-5226-002-262	P 30572
						5,697.72 **			
69370	257 00	FORMS & SUPPLY INC	272650	1970509	7/17/2012	150.73	SUPPLIES - OFFI	01-5043-000-269	P 30080
69371	5038 00	FORMS PLUS SERVICES INC	272475	21824	7/06/2012	110.35	PRINTING	01-5065-000-245	F 11111
			272729	21824	7/06/2012	975.00	PRINTING	01-5065-000-245	P 23558
						1,085.35 **			

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69372	7686 00	GAINES, MACY D	272802	460819	7/20/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
69373	37000 00	GLENN PLUMBING INC	272651	0712233	7/20/2012	157.50	REPAIRS TO BUIL	01-5021-000-250	P 30173
69374	4785 01	GLOBAL CHEMICAL CO INC	272654	104944736	7/09/2012	13.65	SUPPLIES - CLEA	01-5021-000-265	P 30175
69375	7386 02	GLOBAL GOV ED SOLUTIONS	272652	J079071901	7/17/2012	322.00	PROGRAM EXPENDI	165-5912-014-241	P 30303
			272653	J079071901	7/18/2012	138.42	PROGRAM EXPENDI	165-5912-014-241	P 30303
						460.42 **			
69376	37250 00	GOSSETT CONCRETE PIPE CO	272727	34301	6/13/2012	2,306.56	SUPPLIES - PIPE	01-5221-000-272	P 23705
69377	660 05	GRAINGER INC, W W	272655	9877769977	7/17/2012	107.86	PROGRAM EXPENDI	165-5912-014-241	P 30302
			272656	9877614868	7/17/2012	192.70	PROGRAM EXPENDI	165-5912-014-241	P 30302
						300.56 **			
69378	5429 02	GREENSOUTH EQUIPMENT INC	272657	P47281	7/26/2012	6.72	SUPPLIES - PART	01-5226-002-262	P 30405
69379	5429 00	GREENSOUTH- JOHN DEERE CR	272369	P47137	7/23/2012	2.47	SUPPLIES - PART	01-5226-002-262	P 30405
			272370	P46620	7/09/2012	648.30	SUPPLIES - PART	01-5226-002-262	P 30405
						650.77 **			
69380	3953 00	HANKS, DANETTE	272789	2MT.7/2012	7/07/2012	528.00	PROFESSIONAL SE	01-5011-000-304	P 30526
69381	29650 00	HANSON AGGREGATES S E INC	272292	2201038	7/13/2012	152.95	SUPPLIES - STON	01-5221-000-244	P 30562
69382	5119 00	HIGH TECH ACCESSORY ITEMS	272293	29931	7/01/2012	755.00	PROFESSIONAL SE	01-5059-000-304	P 30559
69383	7676 20	HIGHTOWER, JANICE LEE	272749	REFUND-MCF	7/30/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69384	76 03	HOME DEPOT	272294	2022209	7/16/2012	590.11	REPAIRS TO BUIL	01-5141-000-250	P 30115
			272295	1996025	7/17/2012	262.45	REPAIRS TO BUIL	01-5141-000-250	P 30115
			272296	0022387	7/18/2012	37.48	REPAIRS TO BUIL	01-5141-000-250	P 30115
			272297	9022415	7/19/2012	75.02	REPAIRS TO BUIL	01-5141-000-250	P 30115
			272298	8990451	7/20/2012	817.51	REPAIRS TO BUIL	01-5141-000-250	P 30115
			272299	4991242	7/24/2012	450.30	REPAIRS TO BUIL	01-5141-000-250	P 30115
			272798	7025289	6/11/2012	38.77	REPAIRS TO BUIL	01-5141-000-250	P 20621
			272799	8991253	6/20/2012	136.52	REPAIRS TO BUIL	01-5141-000-250	P 20621
						2,408.16 **			
69385	1262 00	HORTON HVAC & MECHANICAL	272658	16645	7/11/2012	190.00	REPAIRS TO BUIL	01-5021-000-250	P 30032
			272659	16611	7/09/2012	85.00	REPAIRS TO BUIL	01-5021-000-250	P 30032
						275.00 **			
69386	7175 00	IKENEGBU, CHUKWUEMEKA	272803	80687	7/26/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
69387	1172 00	INNOVATE ANDERSON	272437	JULY 2012	7/18/2012	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
69388	6359 01	INTERACT PUBLIC SAFETY SY	272660	MC010346	6/07/2012	33,920.00	COMPUTER SOFTWA	174-5063-000-209	P 30596
69389	4391 02	INTERSTATE BATTERY	272371	10005409	7/23/2012	172.30	SUPPLIES - PART	01-5226-002-262	P 30573
			272372	556685320	7/20/2012	374.41	SUPPLIES - PART	01-5226-002-262	P 30573
			272373	556685206	7/16/2012	213.35	SUPPLIES - PART	01-5226-002-262	P 30573

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			272374	556685123	7/12/2012	902.76	SUPPLIES - PART	01-5226-002-262	P 30573
			272375	10005368	7/12/2012	103.65	SUPPLIES - PART	01-5226-002-262	P 30573
			272376	458914349	7/05/2012	372.40	SUPPLIES - PART	01-5226-002-262	P 30573
						2,138.87 **			
69390	7820 00	INTERSTATE TIRE SVC LLC	272377	61951	7/02/2012	100.25	CONTRACTED LABO	01-5226-000-324	P 30260
69391	7394 01	JIT INDUSTRIAL SOLUTIONS	272661	10518	7/11/2012	36.77	REPAIRS TO BUIL	01-5021-000-250	P 30031
69392	2798 00	JOHNSON, LAURA A	272438	MUR.TRIAL	7/16/2012	47.47	TRAVEL	01-5161-000-279	F 11111
69393	330 00	KRIS MECHANICAL INC	272730	APP 3	6/30/2012	50,892.00	CIP	368-5236-000-401	P 23311
69394	2216 00	LAKESIDE ASPHALT LLC	272300	3298	7/06/2012	1,359.13	SUPPLIES - ASPH	01-5221-000-261	P 30593
			272301	3311	7/13/2012	3,710.42	SUPPLIES - ASPH	01-5221-000-261	P 30593
						5,069.55 **			
69395	3449 00	LANGUAGE LINE SERVICES	272476	2974226	6/30/2012	289.33	TRAINING FOR EM	01-5057-000-277	F 11111
69396	2535 00	LIGHT-N-UP LLC	272662	9674	7/17/2012	6,360.00	SUPPLIES - PART	01-5226-002-262	P 30647
69397	2329 00	LINDER INDUSTRIAL MACH CO	272302	X63869	7/03/2012	780.18	SUPPLIES - PART	01-5226-002-262	P 30538
69398	48500 00	LITTLE RIVER ELECTRIC CO	272770	145001	7/22/2012	47.00	ELECTRICITY AND	420-5954-000-212	F 11111
69399	48500 01	LITTLE RIVER ELECTRIC CO	272769	344514	7/22/2012	209.12	ELECTRICITY AND	01-5021-000-212	F 11111
69400	48800 01	LOWES CREDIT SERVICES	272303	06100/0719	7/19/2012	40.22	REPAIRS TO BUIL	01-5955-000-250	P 30063
			272304	13807/0724	7/24/2012	127.20	REPAIRS TO BUIL	01-5955-000-250	P 30063
			272378	14785/0716	7/16/2012	108.48	REPAIRS TO BUIL	410-5612-641-250	P 30418
			272379	06708/0718	7/18/2012	19.73	REPAIRS TO BUIL	410-5612-641-250	P 30418
			272380	18288/0725	7/25/2012	262.81	REPAIRS TO BUIL	410-5612-641-250	P 30418
			272381	05432/0725	7/25/2012	61.35	REPAIRS TO BUIL	01-5955-000-250	P 30077
			272663	04797/0703	7/03/2012	41.99	ACCRUED EXPENSE	174-2200-000-125	P 30374
			272664	13843/0705	7/05/2012	313.76	ACCRUED EXPENSE	174-2200-000-125	P 30374
			272665	18943/0710	7/10/2012	17.76	ACCRUED EXPENSE	174-2200-000-125	P 30374
			272666	05971/0711	7/11/2012	179.11	ACCRUED EXPENSE	174-2200-000-125	P 30374
			272667	06387/0713	7/13/2012	75.38	ACCRUED EXPENSE	174-2200-000-125	P 30374
			272668	04575/0717	7/17/2012	112.75	ACCRUED EXPENSE	174-2200-000-125	P 30374
			272669	14912/0723	7/23/2012	57.28	ACCRUED EXPENSE	174-2200-000-125	P 30374
			272670	18037/0720	7/20/2012	44.20	REPAIRS TO BUIL	01-5021-000-250	P 30177
			272671	10932/0723	7/23/2012	30.18	REPAIRS TO BUIL	01-5021-000-250	P 30177
			272672	06241/0724	7/24/2012	71.58	REPAIRS TO BUIL	01-5021-000-250	P 30177
			272673	14878/0720	7/20/2012	25.15	REPAIRS TO BUIL	01-5021-000-250	P 30177
			272674	06508/0717	7/17/2012	37.14	REPAIRS TO BUIL	01-5021-000-250	P 30177
			272675	06733/0718	7/18/2012	266.97	REPAIRS TO BUIL	01-5021-000-250	P 30177
			272676	06098/0719	7/19/2012	66.64	REPAIRS TO BUIL	01-5021-000-250	P 30177
			272677	05472/0727	7/27/2012	43.69	REPAIRS TO BUIL	01-5955-000-250	P 30063
			272795	15393	6/14/2012	290.42	SUPPLIES - KAB	144-5628-000-289	P 20742
			272796	27494/0615	6/15/2012	314.69	SUPPLIES - KAB	144-5628-000-289	P 20742
			272797	18310/0628	6/28/2012	152.38	SUPPLIES - KAB	144-5628-000-289	P 20742
						2,760.86 **			

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69401	6437 00	MCBRIDE, CHRISTOPHER CHAD	272804	80687	7/26/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
69402	51800 00	MEALS ON WHEELS	272805	439	7/06/2012	255.00	REPAIRS TO BUIL	01-5021-000-250	F 11111
69403	1124 01	MERUS WATER SYSTEMS	272724	11054287/A	7/01/2012	206.70	FOOD	01-5212-000-215	P 30376
			272771	11054287	6/25/2012	33.49	MEALS	01-5212-000-236	F 11111
						240.19 **			
69404	2244 02	MOORE MEDICAL LLC	272305	97330838RI	7/09/2012	372.50	MEDICAL	01-5141-000-346	P 30040
69405	198 07	MOTOROLA	272678	91035224	7/19/2012	143.95	COMMUNICATION E	01-5213-001-306	P 30390
69406	50200 00	MTS OFFICE MACHINES LLC	272806	69450	7/25/2012	35.00	COMPUTER EQUIPM	01-5092-000-305	P 30331
69407	56825 00	NU-LIFE ENVIRONMENTAL INC	272306	5048665	7/17/2012	212.96	SUPPLIES - PART	01-5226-002-262	P 30535
			272307	5048569	7/11/2012	21.32	SUPPLIES - PART	01-5226-002-262	P 30535
						234.28 **			
69408	3864 00	O'REILLY AUTO PARTS	272681	1430127387	7/26/2012	251.35	SUPPLIES - PART	01-5226-002-262	P 30628
			272682	1430123799	7/06/2012	28.03-	SUPPLIES - PART	01-5226-002-262	P 30628
			272683	1430127348	7/26/2012	10.58	SUPPLIES - PART	01-5226-002-262	P 30628
			272684	1430126167	7/19/2012	54.58	SUPPLIES - PART	01-5226-002-262	P 30628
			272685	1430126198	7/19/2012	68.85	SUPPLIES - PART	01-5226-002-262	P 30628
			272686	EB57267662	7/13/2012	15.29-	SUPPLIES - PART	01-5226-002-262	P 30628
			272687	1430125592	7/16/2012	305.93	SUPPLIES - PART	01-5226-002-262	P 30628
			272688	1430124957	7/12/2012	8.56	SUPPLIES - PART	01-5226-002-262	P 30628
			272689	1430124970	7/12/2012	8.56-	SUPPLIES - PART	01-5226-002-262	P 30628
			272690	1430124949	7/12/2012	45.59	SUPPLIES - PART	01-5226-002-262	P 30628
			272691	1430124864	7/12/2012	3.70	SUPPLIES - PART	01-5226-002-262	P 30628
			272692	1430124585	7/10/2012	41.31	SUPPLIES - PART	01-5226-002-262	P 30628
			272693	1430123867	7/06/2012	29.56	SUPPLIES - PART	01-5226-002-262	P 30628
			272694	1430124287	7/09/2012	163.74	SUPPLIES - PART	01-5226-002-262	P 30628
			272695	1430123777	7/06/2012	19.12	SUPPLIES - PART	01-5226-002-262	P 30628
			272696	1430123641	7/05/2012	28.03	SUPPLIES - PART	01-5226-002-262	P 30628
			272697	1430123077	7/02/2012	12.66	SUPPLIES - PART	01-5226-002-262	P 30628
			272698	1430123189	7/03/2012	339.18	SUPPLIES - PART	01-5226-002-262	P 30628
			272699	1430122957	7/02/2012	360.50	SUPPLIES - PART	01-5226-002-262	P 30628
			272700	1430123000	7/02/2012	37.94	SUPPLIES - PART	01-5226-002-262	P 30628
						1,729.30 **			
69409	57000 00	ODELL OIL	272385	1363676	7/20/2012	22,815.29	FUEL AND OIL -	01-5226-002-216	P 30438
			272679	1345514	7/12/2012	22,595.54	FUEL AND OIL -	01-5226-002-216	P 30133
			272680	1363659	7/12/2012	23,489.61	FUEL AND OIL -	01-5226-002-216	P 30133
						68,900.44 **			
69410	4193 01	OFFICE DEPOT INC	272308	1485303845	7/16/2012	527.19	SUPPLIES - OFFI	01-5141-000-269	P 30118
			272309	1483449784	7/09/2012	45.15	SUPPLIES - OFFI	01-5141-000-269	P 30118
			272310	1483756046	7/10/2012	140.31	SUPPLIES - OFFI	01-5141-000-269	P 30118
			272382	1482533509	7/05/2012	312.28	SUPPLIES - OFFI	01-5044-000-269	P 30002
			272383	1485659974	7/17/2012	236.99	SUPPLIES - OFFI	01-5955-000-269	P 30064
			272384	616871820	7/16/2012	137.79	SUPPLIES - OFFI	01-5955-000-269	P 30064
			272477	6150185490	7/12/2012	221.83	SUPPLIES - OFFI	01-5521-000-269	F 11111
			272478	6150185490	6/26/2012	91.34	SUPPLIES - OFFI	01-5521-000-269	F 11111

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			272701	1486565728	7/20/2012	78.59	SUPPLIES - OFFI	01-5043-000-269	P 30082
			272702	1486273711	7/19/2012	46.60	SUPPLIES - OFFI	01-5013-000-269	P 30128
			272731	615042392	6/25/2012	338.94	SUPPLIES - OFFI	01-5111-000-269	P 20099
			272793	6067478630	4/25/2012	32.69	SUPPLIES - OFFI	144-5628-000-269	P 20744
			272794	5973641420	2/08/2012	114.48	SUPPLIES - OFFI	144-5628-000-269	P 20744
			272807	6174182460	7/20/2012	875.43	CAPITAL PURCHAS	01-5014-000-499	P 30308
						3,199.61 **			
69411	57153 00	OLD STONE TRACTOR	272386	CT48843	7/16/2012	88.05	SUPPLIES - PART	01-5226-002-262	P 30575
			272387	CT48717	7/17/2012	543.25	SUPPLIES - PART	01-5226-002-262	P 30575
			272388	CT48672	7/16/2012	19.99	SUPPLIES - PART	01-5226-002-262	P 30575
			272389	CT48642	7/17/2012	189.60	SUPPLIES - PART	01-5226-002-262	P 30575
			272390	CT48627	7/12/2012	44.93	SUPPLIES - PART	01-5226-002-262	P 30575
			272391	CT48626	7/12/2012	9.83-	SUPPLIES - PART	01-5226-002-262	P 30575
			272392	CT48608	7/11/2012	860.72	SUPPLIES - PART	01-5226-002-262	P 30575
			272393	CT48574	7/10/2012	4.61	SUPPLIES - PART	01-5226-002-262	P 30575
			272394	CT48543	7/09/2012	1,194.23	SUPPLIES - PART	01-5226-002-262	P 30575
			272395	CT48542	7/09/2012	220.17	SUPPLIES - PART	01-5226-002-262	P 30575
			272396	CT48540	7/09/2012	1,298.87	SUPPLIES - PART	01-5226-002-262	P 30575
			272397	CT48456	7/02/2012	30.49	SUPPLIES - PART	01-5226-002-262	P 30575
			272398	CT48404	7/02/2012	162.41	SUPPLIES - PART	01-5226-002-262	P 30575
						4,647.49 **			
69412	7016 00	PEEPLES MECHANICAL LLC	272399	393	7/09/2012	787.50	CONTRACTED LABO	01-5226-000-324	P 30581
			272400	392	7/08/2012	135.00	CONTRACTED LABO	01-5226-000-324	P 30581
						922.50 **			
69413	2955 00	PET EDGE INC	272732	21377999	7/02/2012	749.99	SUPPLIES - CLEA	01-5111-000-265	P 23874
			272733	21377999	7/02/2012	196.28	SUPPLIES - CLEA	01-5111-000-265	P 23874
						946.27 **			
69414	1806 00	PIEDMONT CHRYSLER	272053	803892	7/06/2012	144.90	SUPPLIES - PART	01-5226-002-262	P 30237
			272703	804300	7/26/2012	364.70	SUPPLIES - PART	01-5226-002-262	P 30237
						509.60 **			
69415	60200 07	PIEDMONT NATURAL GAS CO	272772	766670001	7/24/2012	199.24	ELECTRICITY AND	01-5955-000-212	F 11111
			272773	1311859001	7/24/2012	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			272774	1709627001	7/24/2012	32.32	ELECTRICITY AND	01-5141-000-212	F 11111
			272775	762676001	7/24/2012	23.32	ELECTRICITY AND	01-5141-000-212	F 11111
			272776	762677001	7/24/2012	958.60	ELECTRICITY AND	01-5141-000-212	F 11111
			272777	1486731001	7/24/2012	111.65	ELECTRICITY AND	01-5141-000-212	F 11111
			272778	1709627002	7/24/2012	164.26	ELECTRICITY AND	01-5141-000-212	F 11111
			272779	1026461001	7/24/2012	787.56	ELECTRICITY AND	01-5141-000-212	F 11111
			272780	3255758001	7/17/2012	23.32	ELECTRICITY AND	01-5212-000-212	F 11111
						2,323.59 **			
69416	2187 00	POWDERSVILLE WATER CO INC	272781	16583	7/15/2012	88.19	WATER AND SEWER	420-5954-000-286	F 11111
			272782	16584	7/15/2012	14.30	WATER AND SEWER	01-5021-000-286	F 11111
						102.49 **			
69417	4474 00	RAY,WILLIAM H JR	272783	JACKIEJONE	6/25/2012	5.66	MEALS	01-5226-000-236	F 11111
69418	4812 00	RICHARD KAY SUPERSTORE	272401	29727	7/18/2012	155.07	SUPPLIES - PART	01-5226-002-262	P 30576

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			272402	29710	7/17/2012	99.73	SUPPLIES - PART	01-5226-002-262	P 30576
			272403	29576	7/11/2012	412.59	SUPPLIES - PART	01-5226-002-262	P 30576
			272404	29569	7/10/2012	249.59	SUPPLIES - PART	01-5226-002-262	P 30576
			272405	29529	7/09/2012	149.39	SUPPLIES - PART	01-5226-002-262	P 30576
			272406	29428	7/02/2012	47.23	SUPPLIES - PART	01-5226-002-262	P 30576
						1,113.60 **			
69419	64540 01	ROGERS OUTDOOR EQUIPMENT	272407	9486	7/25/2012	313.71	REPAIRS TO EQUI	410-5612-641-251	P 30424
69420	64850 00	ROTO ROOTER	272408	06302012-C	7/02/2012	805.00	PROFESSIONAL SE	410-5612-641-304	P 30584
69421	10755 00	SC APPALACHIAN COUNCIL OF	272784	DLZ200	7/17/2012	2,500.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
69422	196 03	SC ASSOC OF PROBATE JUDGE	272440	DENNISON	7/20/2012	250.00	REGISTRATION FE	01-5053-000-294	F 11111
			272441	M.NEWTON	7/20/2012	250.00	REGISTRATION FE	01-5053-000-294	F 11111
			272442	L. REEVES	7/20/2012	250.00	REGISTRATION FE	01-5053-000-294	F 11111
						750.00 **			
69423	1468 02	SC BAR	272443	L.REEVES	7/20/2012	195.00	REGISTRATION FE	01-5053-000-294	F 11111
			272444	M.NEWTON	7/20/2012	195.00	REGISTRATION FE	01-5053-000-294	F 11111
			272445	C.DENNISON	7/20/2012	195.00	REGISTRATION FE	01-5053-000-294	F 11111
						585.00 **			
69424	263 20	SC BUDGET & CONT-FIN SERV	272446	AUGUST2012	7/26/2012	57,492.18	INDIVIDUAL (COB	01-2100-000-166	F 11111
			272447	AUGUST2012	7/26/2012	617.36	HEALTH INSURANC	01-5161-000-160	F 11111
			272448	AUGUST2012	7/26/2012	414.00	GASB 45 - ARC	01-5831-000-170	F 11111
			272449	AUGUST2012	7/26/2012	401.32	GASB 45 - ARC	114-5056-000-170	F 11111
						58,924.86 **			
69425	6494 00	SC COUNTIES WORKERS' COMP	272484	121300401	7/01/2012	17,382.55	WORKMEN'S COMPE	01-5141-000-150	F 11111
			272485	121300401	7/01/2012	825.90	WORKMEN'S COMPE	01-5141-001-150	F 11111
			272486	121300401	7/01/2012	55,021.00	WORKMEN'S COMPE	01-5161-000-150	F 11111
			272487	121300401	7/01/2012	118,188.80	WORKMEN'S COMPE	01-5831-000-150	F 11111
			272488	121300401	7/01/2012	296.25	WORKMEN'S COMPE	112-5968-000-150	F 11111
			272489	121300401	7/01/2012	862.50	WORKMEN'S COMPE	121-5825-000-150	F 11111
			272490	121300401	7/01/2012	1,396.25	WORKMEN'S COMPE	136-5883-000-150	F 11111
			272491	121300401	7/01/2012	333.75	WORKMEN'S COMPE	145-5835-000-150	F 11111
			272492	121300401	7/01/2012	1,057.50	WORKMEN'S COMPE	150-5909-000-150	F 11111
			272493	121300401	7/01/2012	282.50	WORKMEN'S COMPE	155-5887-000-150	F 11111
			272494	121300401	7/01/2012	658.75	WORKMEN'S COMPE	156-5823-002-150	F 11111
			272495	121300401	7/01/2012	298.75	WORKMEN'S COMPE	166-5243-000-150	F 11111
			272496	121300401	7/01/2012	102.50	WORKMEN'S COMPE	181-5917-001-150	F 11111
			272497	121300401	7/01/2012	2,682.50	WORKMEN'S COMPE	193-5972-000-150	F 11111
			272498	121300401	7/01/2012	3,390.00	WORKMEN'S COMPE	410-5612-641-150	F 11111
			272499	121300401	7/01/2012	1,120.00	WORKMEN'S COMPE	410-5613-000-150	F 11111
			272500	121300401	7/01/2012	7,753.75	WORKMEN'S COMPE	420-5954-000-150	F 11111
			272501	121300401	7/01/2012	700.00	WORKMEN'S COMPE	420-5954-001-150	F 11111
			272502	121300401	7/01/2012	1,947.50	WORKMEN'S COMPE	440-5775-000-150	F 11111
			272503	121300401	7/01/2012	876.25	WORKMEN'S COMPE	440-5775-001-150	F 11111
						215,177.00 **			
69426	2465 03	SC UPPER PIEDMONT HERITAG	272808	1ST 12-13	7/26/2012	3,055.00	SC UPPER PIEDMO	01-5851-000-083	F 11111

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69427	65660 06	SCATT % SHIRLEY BELTON	272439	NEW LEGISL	7/06/2012	800.00	TRAINING FOR EM	01-5044-000-277	F 11111
69428	4002 00	SEALTITE ASPHALT CARE	272311	512	7/23/2012	200.00	SUPPLIES - ASPH	01-5828-004-261	P 30404
69429	6261 01	SHARKY'S	272704	2012-0139	7/20/2012	175.00	ACCRUED EXPENSE	174-2200-000-125	P 30675
69430	7922 00	SHIFLETTE, TONY K	272734	07252012	7/25/2012	2,900.00	ACCRUED EXPENSE	174-2200-000-125	P 23849
69431	4535 01	SIMPLEX GRINNELL LP	272314	75343230	7/02/2012	222.00	REPAIRS TO EQUI	01-5052-000-251	P 30465
69432	4669 00	SMITH, KATY	272450	GRAD/CERA	7/25/2012	324.60	TRAVEL	01-5081-000-279	F 11111
			272451	GRAD/CERA	7/25/2012	271.00	MEALS	01-5081-000-236	F 11111
			272452	GRAD/CERA	7/25/2012	110.00	TRAVEL	01-5081-000-279	F 11111
						705.60 **			
69433	5548 00	SNIDER TIRE INC	272409	4510118	7/19/2012	319.68	SUPPLIES - PART	01-5226-002-262	P 30577
			272735	44902012	6/28/2012	159.84	SUPPLIES - PART	01-5226-002-262	P 20533
						479.52 **			
69434	6003 00	SPRINT	272479	592091411	7/08/2012	85.56	TELEPHONE	01-5057-000-275	F 11111
69435	73050 00	STARR IVA WATER COMPANY	272453	1000300.98	7/16/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			272454	1001700.98	7/16/2012	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			272455	1000100.98	7/16/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			272456	1004000.98	7/16/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			272785	1000800.98	7/16/2012	78.75	WATER AND SEWER	420-5954-000-286	F 11111
			272786	622700.97	7/13/2012	33.50	WATER AND SEWER	420-5954-000-286	F 11111
						291.50 **			
69436	7946 00	STATS OF SAN DIEGO INC	272809	FLAG KIT	7/24/2012	308.00	PROGRAM EXPENDI	165-5912-014-241	P 30691
69437	29200 00	STILES HEATING & COOLING	272410	923891	7/11/2012	1,946.00	SERVICE CONTRAC	01-5955-000-376	P 30069
			272787	0163422	6/06/2012	2,345.00	REPAIRS TO BUIL	01-5141-000-250	F 11111
						4,291.00 **			
69438	1757 00	STRICKLAND MARINE CENTER	272315	13339	6/27/2012	31.86	SUPPLIES - PART	01-5226-002-262	P 30588
			272316	13358	7/17/2012	138.49	SUPPLIES - PART	01-5226-002-262	P 30588
			272317	13259	7/19/2012	374.71	CONTRACTED LABO	01-5226-000-324	P 30587
						545.06 **			
69439	74250 00	STRINGER LP GAS SERVICES	272318	003492	7/17/2012	30.00	FUEL AND OIL	01-5221-000-216	P 30335
69440	7682 00	SUNCOAST ELEVATOR INSPECT	272705	23312	7/06/2012	125.00	SERVICE CONTRAC	01-5021-000-379	P 30462
69441	7576 00	TD CARD SERVICES	272815	8135/JUL12	7/06/2012	996.39	SAFETY	01-5181-000-284	F 11111
			272816	8135/JUL12	7/06/2012	838.98	UNIFORMS AND CL	01-5212-000-280	F 11111
			272817	8135/JUL12	7/06/2012	356.12	SAFETY	01-5212-000-284	F 11111
			272818	8135/JUL12	7/06/2012	254.40	SUPPLIES - OFFI	01-5213-000-269	F 11111
			272819	8135/JUL12	7/06/2012	477.00	ACCRUED EXPENSE	174-2200-000-125	F 11111
						2,922.89 **			
69442	7576 05	TD CARD SERVICES	272480	0758/JUN12	7/06/2012	767.10	FOOD	01-5031-000-215	F 11111
			272481	0758/JUN12	7/06/2012	3.75-	LODGING	01-5031-000-293	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			272482	0758/JUN12	7/06/2012	35.00	REGISTRATION FE	01-5031-000-294	F 11111
						798.35 **			
69443	7008 01	TESSCO INC	272706	969139	7/06/2012	738.99	ACCRUED EXPENSE	174-2200-000-125	P 30400
			272707	969140	7/05/2012	93.01	ACCRUED EXPENSE	174-2200-000-125	P 30400
						832.00 **			
69444	31250 00	THYSSENKRUPP ELEVATOR	272708	247468	7/01/2012	13,929.04	SERVICE CONTRAC	01-5021-000-379	P 30522
			272709	250151	7/01/2012	4,835.20	SERVICE CONTRAC	01-5021-000-379	P 30522
			272710	249297	7/01/2012	4,215.41	SERVICE CONTRAC	01-5021-000-379	P 30522
						22,979.65 **			
69445	61700 00	TPM (THE PRINT MACHINE)	272411	0812-1294	8/01/2012	275.00	PROFESSIONAL SE	01-5059-000-304	P 30560
69446	7952 00	TRANSPORTATION ASSOC OF	272457	FY 12-13	6/30/2012	250.00	DUES AND SUBSCR	155-5887-000-211	F 11111
69447	7300 00	TRUCK TOYZ INC	272412	52233	7/23/2012	221.35	CONTRACTED LABO	01-5226-000-324	P 30265
			272711	52213	7/25/2012	423.95	CONTRACTED LABO	01-5226-000-324	P 30265
						645.30 **			
69448	7463 01	TUCKER MATERIALS INC	272712	7129406-00	7/12/2012	28.41	ACCRUED EXPENSE	174-2200-000-125	P 30684
69449	31 00	UROLOGIC SURGERY ASSOC	272319	43621	7/06/2012	85.00	MEDICAL	01-5141-000-346	P 30365
69450	61307 01	US POSTAL SERVICE	272458	ROLL STAMP	7/16/2012	45.00	POSTAGE	01-5057-000-243	F 11111
69451	79700 00	US POSTMASTER	272320	BOX # 8002	7/15/2012	1,080.00	POSTAGE	01-5091-000-243	P 30530
69452	80450 08	WAL-MART COMMUNITY	272321	03318/0723	7/23/2012	41.21	SUPPLIES - OFFI	01-5221-000-269	P 30152
			272322	01892/0720	7/20/2012	49.79	SUPPLIES - BOAR	01-5141-000-263	P 30050
			272792	07403/0506	5/06/2012	96.55	SUPPLIES - KAB	144-5628-000-289	P 20741
						187.55 **			
69453	4553 00	WARNOCK, GLENN P	272768	1183	5/30/2012	371.00	REPAIRS	01-5213-001-252	F 11111
69454	4054 00	WASTE CONNECTIONS OF SC	272788	282627/A	7/06/2012	12,238.38	SERVICE CONTRAC	420-5954-000-375	F 11111
			272791	282627/B	7/06/2012	49,638.12	SERVICE CONTRAC	420-5954-000-375	P 21129
						61,876.50 **			
69455	81750 01	WHITE JONES HARDWARE &	272713	343025/2	7/24/2012	15.67	REPAIRS TO BUIL	01-5021-000-250	P 30182
			272714	342917/2	7/20/2012	10.71	REPAIRS TO BUIL	01-5021-000-250	P 30182
			272715	800094/1	7/24/2012	14.78	REPAIRS TO BUIL	01-5021-000-250	P 30182
			272716	799883/1	7/18/2012	32.09	REPAIRS TO BUIL	01-5021-000-250	P 30182
			272717	342932/2	7/20/2012	4.87	REPAIRS TO BUIL	01-5021-000-250	P 30182
			272718	342841/2	7/18/2012	19.65	REPAIRS TO BUIL	01-5021-000-250	P 30182
			272719	799843/1	7/17/2012	21.16	REPAIRS TO BUIL	01-5021-000-250	P 30182
			272736	798893/1	6/25/2012	21.43	REPAIRS TO BUIL	360-5231-008-250	P 20072
						140.36 **			
69456	81750 00	WHITE JONES HARDWARE AND	272323	799896/1	7/18/2012	140.05	SAFETY	01-5221-000-284	P 30359
			272414	342867/2	7/18/2012	179.86	SUPPLIES & REPA	410-5612-641-288	P 30430
			272415	342818/2	7/17/2012	24.26	SUPPLIES & REPA	410-5612-641-288	P 30430
			272416	799609/1	7/11/2012	88.98	SUPPLIES & REPA	410-5612-641-288	P 30430

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			272417	800193/1	7/26/2012	41.05	REPAIRS TO EQUI	01-5955-001-251	P 30091
						474.20 **			
69457	2300 00	WOOD INSULATING CO INC	272720	55738	7/17/2012	9.41	ACCRUED EXPENSE	174-2200-000-125	P 30375
			272721	55688	7/10/2012	4.71	ACCRUED EXPENSE	174-2200-000-125	P 30375
			272722	55667	7/06/2012	48.53	ACCRUED EXPENSE	174-2200-000-125	P 30375
						62.65 **			
69458	83000 05	XEROX CORP	272740	62757105	7/20/2012	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 21953
69459	4194 07	XEROX CORPORATION	272325	062591445	7/02/2012	337.42	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			272483	062354574	7/01/2012	385.09	PHOTOCOPY EQUIP	01-5221-000-347	F 11111
			272737	62757107	7/20/2012	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 20351
			272738	62354573	7/01/2012	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 20186
			272739	62757112	7/20/2012	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 20051
						1,439.72 **			
69460	7954 00	ZENONI, VALARIE L	272810	SCEMD	7/26/2012	177.71	TRAVEL	01-5213-001-279	F 11111
69461	28702 00	1ST CHOICE PEST CONTROL	272418	ACCC/7-25	7/25/2012	100.00	EXTERMINATORS	01-5955-000-312	P 30056
			272419	ACSC/7-25	7/25/2012	100.00	EXTERMINATORS	01-5955-001-312	P 30071
			272723	07122012	7/12/2012	50.00	EXTERMINATORS	01-5021-000-312	P 30451
						250.00 **			

150 CHECKS WRITTEN: 838,093.64

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
22613	1988 00	ABC BANNERS & SIGNS INC	273206	811201	8/01/2012	190.80	SUPPLIES - ANIM	01-5111-000-292	P 30744
22614	526 00	ACACIA LIFE INSURANCE	272849	JULY	7/31/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
22615	7676 60	ADAMS, KRISTIN CABLE	273135	REFUND	7/23/2012	88.75	EVENT RENTAL -	01-4100-600-145	F 11111
22616	7912 00	ADVANCED COVERT TECHNOLOG	272915	2012069-B	7/24/2012	479.40	COMMUNICATION E	01-5161-000-306	P 30214
			272916	2012069-A	7/24/2012	685.60	REPAIRS TO EQUI	01-5161-000-251	P 30105
						1,165.00 **			
22617	3747 00	ALLIED 100 LLC /DBA	272917	243591	8/01/2012	76.40	PROGRAM EXPENDI	165-5912-014-241	P 30688
22618	5723 02	AMERI PRIDE SERVICES INC	273207	1800247176	7/26/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 30564
			273208	1800247178	7/26/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 30564
			273209	1800247177	7/26/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			273210	1800247187	7/26/2012	584.64	UNIFORMS AND CL	01-5221-000-280	P 30564
						676.72 **			
22619	5286 01	AMERICAN LEGION POST 51	273143	A2012-089	7/26/2012	1,000.00	BELTON AMERICAN	01-5829-000-131	F 11111
22620	7950 00	AMERICAN MED SUPPLY	272918	AMS-7747	7/31/2012	192.16	PROGRAM EXPENDI	165-5912-014-241	P 30680
22621	4850 00	ANDERSON CO DISABILITIES	272907	171	7/11/2012	3,184.50	CONTRACTED LABO	420-5954-000-324	F 11111
22622	764 00	ANDERSON CO FARMER'S MKT	273136	PETTY CASH	8/06/2012	68.00	FARMER MARKET -	01-4100-600-143	F 11111
22623	34011 00	ANDERSON CO FINANCE DEPT	273348	PETTY CASH	6/29/2012	21.95	TRAINING FOR EM	01-5069-000-277	F 11111
			273349	PETTY CASH	7/13/2012	6.03	SUPPLIES - OFFI	01-5043-000-269	F 11111
			273350	PETTY CASH	7/26/2012	25.42	SUPPLIES - OFFI	01-5013-000-269	F 11111
			273351	PETTY CASH	7/31/2012	12.00	DUES AND SUBSCR	01-5013-000-211	F 11111
			273352	PETTY CASH	7/31/2012	24.18	POSTAGE	01-5043-000-243	F 11111
			273353	PETTY CASH	8/02/2012	44.34	POSTAGE	01-5043-000-243	F 11111
			273354	PETTY CASH	8/06/2012	17.80	FOOD	01-5066-002-215	F 11111
			273355	PETTY CASH	8/06/2012	48.60	FOOD	01-5066-002-215	F 11111
			273356	PETTY CASH	8/03/2012	11.32	SUPPLIES - OFFI	01-5065-000-269	F 11111
			273357	PETTY CASH	8/03/2012	6.95	MEALS	01-5043-000-236	F 11111
						218.59 **			
22624	2943 00	ANDERSON CO SENIOR CITIZE	273344	PETTY CASH	8/06/2012	136.02	SENIOR CITIZENS	01-5066-002-258	F 11111
			273345	PETTY CASH	8/06/2012	18.32	SUPPLIES - OFFI	01-5066-002-269	F 11111
						154.34 **			
22625	300 00	ANDERSON CO SPECIAL	273137	YR.C FUND	8/03/2012	2,000.00	TO - TRANSPORT	139-6500-100-137	F 11111
22626	5254 00	ANDERSON COUNTY HUMANE	272883	07/16-18	7/31/2012	1,485.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
22627	7900 00	ANDERSON INDEPENDENT MAIL	273447	290863	7/20/2012	103.00	ADVERTISING	01-5091-000-201	P 30012
			273448	290933	7/20/2012	99.30	ADVERTISING	01-5091-000-201	P 30012
						202.30 **			
22628	6505 00	ANDERSON LIGHTS OF HOPE	273200	A2012-085	7/17/2012	200.00	ANDERSON LIGHTS	01-5829-000-115	F 11111
22629	6505 00	ANDERSON LIGHTS OF HOPE	273138	A2012-086	7/26/2012	100.00	ANDERSON LIGHTS	01-5829-000-115	F 11111

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22630	884 00	ANDERSON MECHANICAL INC	273437	133516	7/19/2012	444.67	PROFESSIONAL SE	01-5221-000-304	P 30733
22631	8600 00	ANDERSON OCONEE SPEECH &	272850	1ST QTR	7/30/2012	655.00	ANDERSON/OCONEE	01-5851-000-015	F 11111
22632	6144 00	ANDERSON OFFICE SUPPLIES	272851	AOS2359	7/25/2012	230.35	SUPPLIES - OFFI	01-5131-000-269	P 30097
22633	5986 00	ANDERSON OUTDOOR POWER	273211	95628	7/26/2012	29.63	SUPPLIES - BUIL	01-5221-000-268	P 30147
22634	4631 00	ANIMAL CARE EQUIP & SERV	273438	11606	7/18/2012	958.56	SAFETY	01-5111-000-284	P 30205
22635	34600 04	ANMED HEALTH	272853	TAPIA	7/10/2012	405.00	MEDICAL	01-5141-000-346	P 30661
22636	34600 03	ANMED HEALTH FAMILY MED	273457	333618	7/16/2012	87.00	MEDICAL	01-5141-000-346	P 30662
22637	4168 00	APCO INSTITUTE	273141	TRN.MANUAL	7/31/2012	2,620.43	TRAINING FOR EM	174-5063-000-277	F 11111
22638	228 00	APCO INTERNATIONAL	273140	73800	6/06/2012	56,925.00	ACCRUED EXPENSE	174-2200-000-125	P 23211
22639	228 00	APCO INTERNATIONAL	273139	CONF.2012	7/31/2012	4,560.00	TRAINING FOR EM	174-5063-000-277	F 11111
22640	7652 00	ARCMATE MFG CORP	273390	007336	6/12/2012	629.32	SMALL HAND TOOL	144-5628-000-260	P 23612
22641	3547 05	AT&T	272854	2952653	7/20/2012	46.87	TELEPHONE	01-5057-000-275	F 11111
			272919	8646469675	7/19/2012	65.33	TELEPHONE	01-5161-000-275	F 11111
						112.20 **			
22642	3836 00	AUSTIN COTTON CO LLC	273391	7378B	6/18/2012	47.50	UNIFORMS AND CL	01-5111-000-280	P 20110
22643	796 01	B & B PAWN SHOP	272921	371714	7/24/2012	50.00	PROFESSIONAL SE	01-5161-000-304	F 11111
22644	7676 80	BAKER, GWENDOLYN	273142	REFUND	8/06/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
22645	1824 00	BANK OF NEW YORK MELLON	272855	AUGUST	7/17/2012	7,737.63	CASH W/ FISCAL	410-1760-000-015	F 11111
22646	1824 00	BANK OF NEW YORK MELLON	272856	AUGUST	7/17/2012	7,652.13	CASH W/ FISCAL	410-1760-000-015	F 11111
22647	6629 01	BELTON AREA MUSEUM ASSOC	273144	A2012-090	7/26/2012	1,000.00	BELTON AREA MUS	01-5829-000-013	F 11111
22648	7094 00	BILLINGSLEY, JAMES K	273235	303000168	8/03/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
22649	5288 00	BLUE RIDGE PURE WATER INC	273439	72354	7/31/2012	33.92	SUPPLIES - OFFI	01-5046-000-269	P 30017
22650	272 00	BLUE RIDGE SECURITY	273392	630170	5/01/2012	103.50	SUPPLIES - MRF	420-5954-000-276	P 20197
22651	4871 01	BOUND TREE MEDICAL LLC	272920	31464282	8/01/2012	516.46	PROGRAM EXPENDI	165-5912-014-241	P 30681
			273393	80816367	7/03/2012	51.52	SUPPLIES - MEDI	193-5972-000-283	P 21407
			273394	59077132	7/06/2012	229.70	SUPPLIES - MEDI	193-5972-000-283	P 21407
			273395	80819312	7/10/2012	71.17	SUPPLIES - MEDI	193-5972-000-283	P 21407
			273396	59085343	7/07/2012	117.27	SUPPLIES - MEDI	193-5972-000-283	P 21407
						986.12 **			
22652	177 00	BROWN, PAUL	273145	ANIM.SHELT	8/01/2012	100.00	ADVERTISING	01-5091-000-201	P 30351
			273202	FARM.MARK.	8/01/2012	100.00	COUNCIL RECREAT	01-5829-005-241	F 11111
						200.00 **			

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22653	3396 01	BUTLER SCHEIN ANIMAL HEAL	273216	BT31224	7/27/2012	20.94	SUPPLIES - MEDI	01-5111-000-283	P 30131
			273217	BT42319	7/30/2012	954.00	SUPPLIES - MEDI	01-5111-000-283	P 30131
			273218	BT14984	7/26/2012	809.55	SUPPLIES - MEDI	01-5111-000-283	P 30131
						1,784.49 **			
22654	3434 00	CALVARY HOME FOR CHILDREN	273346	1ST QUART.	8/02/2012	1,250.00	CALVARY HOME FO	01-5851-000-022	F 11111
22655	664 31	CARILLO, ALFREDO	272857	REFUND	8/01/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
22656	309 00	CAROLINA BURGLAR & FIRE	273440	204997	7/01/2012	150.00	SERVICE CONTRAC	01-5064-000-375	P 30324
22657	2217 00	CAROLINA FRESH FARMS	272908	30215	6/21/2012	30.74	LANDSCAPING	01-5021-000-313	F 11111
22658	5652 00	CARSON'S NUT-BOLT & TOOL	272858	3326108	7/16/2012	92.62	REPAIRS TO BUIL	01-5141-000-250	P 30298
			273397	1337652	6/28/2012	464.67	SUPPLIES - BUIL	01-5221-000-268	P 23819
						557.29 **			
22659	52660 01	CEMEX	273219	9424212914	7/24/2012	191.65	SUPPLIES - CONC	01-5221-000-266	P 30563
22660	7174 01	CENTURY CONCRETE LLC	273220	105541	7/14/2012	816.20	SUPPLIES - CONC	01-5221-000-266	P 30402
22661	2635 03	CHARTER COMMUNICATIONS	273146	0580288799	7/08/2012	297.01	DUES AND SUBSCR	114-5056-000-211	F 11111
22662	6660 00	CHITWOOD, SHARON	273147	TRV.REQUES	7/31/2012	180.00	TRAVEL	174-5063-000-279	F 1111
			273201	TRV.REQUES	7/31/2012	178.00	MEALS	174-5063-000-236	F 11111
						358.00 **			
22663	492 00	CITY OF ANDERSON	273148	DR #59 HUD	8/03/2012	33,587.03	PROGRAM EXPENDI	118-5970-001-241	F 11111
22664	492 04	CITY OF ANDERSON	272859	AUGUST	7/17/2012	255,321.11	DEPOSITS WITH C	410-1500-300-302	F 11111
22665	3933 00	CITY OF CLEMSON	272860	AUGUST	7/17/2012	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
22666	6543 00	CITY OF WALHALLA	273149	115688	8/01/2012	40.43	WATER AND SEWER	114-5056-001-286	F 11111
22667	5722 00	CLIA	273150	MEMB.DUES	8/01/2012	25.00	DUES AND SUBSCR	01-5141-001-211	F 11111
			273151	USER FEES	8/03/2012	150.00	SUPPLIES - MEDI	193-5972-000-283	F 11111
						175.00 **			
22668	6053 00	COLLINS AND LACY PC	273297	0158200123	7/10/2012	38.00	LEGAL	01-5015-000-315	F 11111
22669	26550 00	COLONIAL LIFE & ACCIDENT	272861	JULY	7/31/2012	617.55	WH - COLONIAL	01-2100-000-119	F 11111
			272862	JULY	7/31/2012	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			272863	JULY	7/31/2012	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						698.34 **			
22670	7589 00	COLUMBUS SUPPLY	272927	X15261	8/01/2012	182.19	PROGRAM EXPENDI	165-5912-014-241	P 30300
22671	5665 00	COWANS, CORNELIUS KENTA	273236	303000168	8/03/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
22672	3084 00	COWARD JR, BENJAMIN J	273237	1715563	7/27/2012	431.25	SERVICE CONTRAC	01-5161-000-375	F 11111
22673	4483 00	CRIME STOPPERS OF AC	273152	A2012-084	7/26/2012	4,000.00	CRIME STOPPERS	01-5829-000-029	F 11111

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22674	2690 04	CUMMINS ATLANTIC LLC	272641	011-56937	7/10/2012	1,132.55	CONTRACTED LABO	01-5226-000-324	P 30646
22675	7762 00	D S & SONS LANDSCAPING	273441	JULY-PICUP	7/30/2012	525.00	PARK MAINTENANC	01-5021-000-253	P 30601
22676	3342 00	DAVIS, DAVID W	273238	80717	7/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
22677	3438 00	DELL MARKETING L.P.	273442	XFW82CXN2	8/05/2012	992.50	PROGRAM EXPENDI	165-5912-014-241	P 30682
22678	2627 00	DHEC - APP.1	273176	APPLICATI	8/02/2012	1,995.00	DHEC TANK PERMI	01-4100-300-171	F 11111
22679	41 00	DIAMOND SPRINGS WATER	273303	544848	7/27/2012	8.43	MEALS	01-5955-000-236	P 30058
22680	30250 00	DICKSON COMPANY, C C	273443	17830954	7/16/2012	61.53	REPAIRS TO BUIL	01-5021-000-250	P 30184
			273444	17848706	7/19/2012	90.79	REPAIRS TO BUIL	01-5021-000-250	P 30184
			273445	17848671	7/19/2012	59.10-	REPAIRS TO BUIL	01-5021-000-250	P 30184
						93.22 **			
22681	3481 00	DRAWDY, TINA	273177	TRAV.REQ.	7/31/2012	180.00	TRAVEL	174-5063-000-279	F 11111
			273203	TRAV.REQT.	7/31/2012	178.00	MEALS	174-5063-000-236	F 11111
						358.00 **			
22682	31600 00	DUKE ENERGY	272864	2986972	7/20/2012	604.53	ELECTRICITY AND	420-5954-000-212	F 11111
			272865	4520988	7/19/2012	174.91	ELECTRICITY AND	420-5954-000-212	F 11111
			272866	3908189	7/19/2012	104.55	ELECTRICITY AND	420-5954-000-212	F 11111
			272872	1826895175	7/25/2012	35.62	ELECTRICITY AND	410-5612-641-212	F 11111
			272873	1213390419	7/25/2012	18.66	ELECTRICITY AND	410-5612-641-212	F 11111
			272878	277242	7/25/2012	8.97	ELECTRICITY AND	410-5612-641-212	F 11111
			272879	1536312149	7/23/2012	38.62	ELECTRICITY AND	410-5612-641-212	F 11111
			272880	277260	7/23/2012	77.66	ELECTRICITY AND	410-5612-641-212	F 11111
			272881	1561879160	7/25/2012	28.82	ELECTRICITY AND	410-5612-641-212	F 11111
			272909	985759	7/12/2012	76.70	ELECTRICITY AND	420-5954-000-212	F 11111
			272910	1664865873	7/11/2012	44.36	ELECTRICITY AND	420-5954-000-212	F 11111
			272911	985559	7/11/2012	102.50	ELECTRICITY AND	420-5954-000-212	F 11111
			272912	277227	7/11/2012	123.67	ELECTRICITY AND	420-5954-000-212	F 11111
			272913	1116994550	7/17/2012	190.11	ELECTRICITY AND	420-5954-000-212	F 11111
			272928	0003141036	7/18/2012	9,984.24	ELECTRICITY AND	01-5302-000-212	F 11111
			273178	1803659313	7/27/2012	115.96	ELECTRICITY AND	01-5221-000-212	F 11111
			273179	277265	7/23/2012	448.99	ELECTRICITY AND	01-5221-000-212	F 11111
			273180	1089659487	7/23/2012	18.53	ELECTRICITY AND	01-5221-000-212	F 11111
			273181	1497189425	7/26/2012	564.98	ELECTRICITY AND	410-5612-641-212	F 11111
			273182	1267793044	7/26/2012	905.34	ELECTRICITY AND	410-5612-641-212	F 11111
			273183	1809331716	7/27/2012	56.51	ELECTRICITY AND	410-5612-641-212	F 11111
			273184	1857215831	7/27/2012	268.12	ELECTRICITY AND	410-5612-641-212	F 11111
			273185	277243	7/26/2012	184.97	ELECTRICITY AND	410-5612-641-212	F 11111
			273186	277219	7/26/2012	2,055.75	ELECTRICITY AND	410-5612-641-212	F 11111
			273187	277268	7/30/2012	360.43	ELECTRICITY AND	410-5612-641-212	F 11111
			273188	1546566933	7/30/2012	2,632.06	ELECTRICITY AND	01-5212-000-212	F 11111
			273189	1172983063	7/25/2012	410.14	ELECTRICITY AND	01-5212-000-212	F 11111
			273302	2073925207	8/02/2012	18.14	ELECTRICITY AND	01-5955-000-212	F 11111
			273347	1956276414	7/27/2012	10.20	ELECTRICITY AND	01-5021-000-212	F 11111
			273375	1874575	7/24/2012	8.70	ELECTRICITY AND	01-5021-000-212	F 11111
			273376	0004723301	7/24/2012	8.70	ELECTRICITY AND	01-5021-000-212	F 11111
			273377	3514514	7/26/2012	89.20	ELECTRICITY AND	01-5021-000-212	F 11111

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				273378	2075532378	7/26/2012	236.10	ELECTRICITY AND	01-5021-000-212	F 11111
				273379	1543982318	7/27/2012	297.01	ELECTRICITY AND	01-5021-000-212	F 11111
				273380	1713700308	7/27/2012	111.32	ELECTRICITY AND	01-5021-000-212	F 11111
				273381	1342025081	7/27/2012	28.82	ELECTRICITY AND	01-5021-000-212	F 11111
				273382	1874576	7/30/2012	10.89	ELECTRICITY AND	01-5021-000-212	F 11111
				273383	2051331967	7/31/2012	3,393.84	ELECTRICITY AND	01-5021-000-212	F 11111
				273384	1341191142	8/01/2012	19.02	ELECTRICITY AND	01-5021-000-212	F 11111
				273385	1874578	7/30/2012	31.15	ELECTRICITY AND	01-5021-000-212	F 11111
				273386	1085234833	8/01/2012	168.40	ELECTRICITY AND	01-5021-000-212	F 11111
				273387	4652686	8/02/2012	19.22	ELECTRICITY AND	01-5212-000-212	F 11111
				273459	277230	7/20/2012	18.66	ELECTRICITY AND	420-5954-000-212	F 11111
							24,105.07 **			
22683	2932	00	EASTERN INDUSTRIAL SUPPLY	272364	S2014654.1	7/17/2012	20.81	SUPPLIES & REPA	410-5612-641-288	P 30413
22684	4548	01	ELECTRIC CITY UTILITIES	273460	7560684104	7/28/2012	92.70	WATER AND SEWER	01-5955-000-286	F 11111
22685	32650	00	ELLIS BICYCLE SHOP INC	273221	93194	7/17/2012	954.00	REPAIRS TO BUIL	01-5161-000-250	P 30636
22686	4798	00	ELROD, KAREN T	273239	1715563	7/27/2012	368.75	SERVICE CONTRAC	01-5161-000-375	F 11111
22687	3336	01	EQUIFAX	273223	7239186	7/31/2012	84.33	PROFESSIONAL SE	01-5161-000-304	P 30366
22688	7947	00	ESAFETY SUPPLIES INC	273222	50896	7/30/2012	127.33	PROGRAM EXPENDI	165-5912-014-241	P 30679
22689	7566	00	EVATT, KEVIN P	273240	303000168	8/03/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
22690	962	00	F & R ASPHALT	273224	DIS6-APPL1	8/01/2012	12,987.10	SUPPLIES - ASPH	01-5828-006-261	P 30700
				273398	12-039 #1	7/27/2012	172,847.65	CIP -	139-5702-040-401	P 23493
							185,834.75 **			
22691	33750	01	FEDERAL EXPRESS CORP	273191	795403232	7/17/2012	182.20	POSTAGE	01-5161-000-243	F 11111
				273192	796154294	7/24/2012	7.43	POSTAGE	01-5161-000-243	F 11111
							189.63 **			
22692	7949	00	FIELDTEX PRODUCTS INC	273446	357166	7/31/2012	48.75	PROGRAM EXPENDI	165-5912-014-241	P 30677
22693	257	00	FORMS & SUPPLY INC	272867	1984101	7/27/2012	333.26	SUPPLIES - OFFI	01-5011-000-269	P 30447
				272868	1971997	7/19/2012	1,001.70	SUPPLIES - OFFI	01-5057-000-269	P 30354
				273225	1976963	7/24/2012	30.33	SUPPLIES - OFFI	01-5221-000-269	P 30153
				273399	1927651-0	6/08/2012	33.39	SUPPLIES - OFFI	01-5057-000-269	P 23629
							1,398.68 **			
22694	138	00	FORT HILL NATURAL GAS	273193	45926-01	8/10/2012	11.13	ELECTRICITY AND	114-5056-001-212	F 11111
				273299	45926-01	6/26/2012	11.13	ELECTRICITY AND	01-5021-000-212	F 11111
							22.26 **			
22695	5443	00	GETSINGER, SARAH	273194	TRV.REQ.	7/31/2012	80.00	TRAVEL	174-5063-000-279	F 11111
				273204	TRV.REQ.	7/31/2012	178.00	MEALS	174-5063-000-236	F 11111
							258.00 **			
22696	7386	02	GLOBAL GOV ED SOLUTIONS	273226	7383890101	7/11/2012	528.72	ACCRUED EXPENSE	174-2200-000-125	P 30004

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22697	3122 00	GOLDIE & ASSOCIATES	272885	1207033	7/16/2012	200.00	ENGINEERING	410-5613-000-311	P 30485
22698	6405 00	GREGORY, MARK J	273241	1715563	7/27/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
22699	7452 00	H FOX & CO INC	272886	78644	7/05/2012	1,020.00	FOOD	01-5141-000-215	P 30038
22700	6607 00	HAM RADIO OUTLET - DBA	273400	41-210734	2/27/2012	2,040.00	ACCRUED EXPENSE	174-2200-000-125	P 22409
22701	2110 00	HAMMOND WATER & SEWER CO	273300	23067	7/31/2012	24.28	WATER AND SEWER	410-5612-641-286	F 11111
22702	6198 00	HANKS, REBECCA A	273195	TRV.REQ.	7/31/2012	80.00	TRAVEL	174-5063-000-279	F 11111
			273205	TRAV.REQ.	7/31/2012	178.00	MEALS	174-5063-000-236	F 11111
						258.00 **			
22703	29650 00	HANSON AGGREGATES S E INC	273227	2205667	7/19/2012	407.96	SUPPLIES - STON	01-5221-000-244	P 30562
			273228	2206830	7/20/2012	968.41	SUPPLIES - STON	01-5221-000-244	P 30562
			273229	2207914	7/21/2012	99.38	SUPPLIES - STON	01-5221-000-244	P 30562
						1,475.75 **			
22704	1869 00	HAPPISTANCE COMPLETE VET	273406	20120530	5/30/2012	242.00	VETERINARY SERV	01-5161-000-345	P 20874
22705	5319 00	HARBIN, RODNEY	273242	TRI-CO TEC	8/03/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			273243	CONSI SALE	8/06/2012	325.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						425.00 **			
22706	6427 00	HARRIS, JAMES A	273196	PRIS.TRAN.	8/03/2012	20.00	FUEL AND OIL	01-5161-000-216	F 11111
22707	6383 00	HARRISON, JAMES A	273244	1715563	7/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
22708	6519 00	HEARD'S INC	273401	7951/7966	6/21/2012	3,445.50	REPAIRS TO EQUI	410-5612-641-251	P 23455
22709	7676 20	HIGHTOWER, JANICE LEE	273197	REFUND	8/02/2012	50.00	EVENT RENTAL -	01-4100-600-145	F 11111
22710	76 03	HOME DEPOT	272887	1023046	7/27/2012	497.08	REPAIRS TO BUIL	01-5141-000-250	P 30115
			272888	2991580	7/26/2012	285.67	REPAIRS TO BUIL	01-5141-000-250	P 30115
						782.75 **			
22711	494 00	HOMELAND PARK WATER COMM	273388	13664	7/27/2012	487.47	WATER AND SEWER	01-5111-000-286	F 11111
22712	494 00	HOMELAND PARK WATER COMM	273389	13665	7/27/2012	173.90	WATER AND SEWER	01-5111-000-286	F 11111
22713	7107 01	HOWARD COMPUTERS	273301	1200124385	6/27/2012	943.40	COMMUNICATIONS	193-5972-000-307	F 11111
22714	7808 00	HULSEY ENVIRONMENTAL SERV	272889	187746	7/12/2012	300.00	REPAIRS TO EQUI	01-5141-000-251	P 30656
22715	458 00	HUMPHREYS, GINA S	272930	EXP.REPORT	7/12/2012	18.44	MEALS	01-5046-000-236	F 11111
			272934	EXP.REPORT	7/12/2012	.72	TRAVEL	01-5046-000-279	F 11111
						19.16 **			
22716	6825 00	HUNNICUTT, MICHAEL W	273245	30300168	8/03/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
22717	7676 59	HUNTER, AMEE	273358	201201452	8/04/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111

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22718	1099 04	HYATT REGENCY MINNEAPOLIS	273198	APCO/RESER	8/02/2012	4,904.55	LODGING	174-5063-000-293	F 11111
22719	1172 00	INNOVATE ANDERSON	272890	1ST QTR	7/27/2012	10,000.00	INNOVATE ANDERS	01-5851-000-033	F 11111
22720	7948 00	INTERNATIONAL FUN SHOP	273230	347929	7/30/2012	102.55	PROGRAM EXPENDI	165-5912-014-241	P 30678
22721	6361 00	IVA RECREATION ASSOC	273199	A2012-088	7/26/2012	500.00	IVA RECREATION	01-5829-000-151	F 11111
22722	5763 00	JOHNSON, LARRY E	273246	TRI-C0 TEC	8/03/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
22723	2798 00	JOHNSON, LAURA A	273305	APCO	7/31/2012	80.00	TRAVEL	174-5063-000-279	F 11111
			273306	APCO CONF	7/31/2012	178.00	MEALS	174-5063-000-236	F 11111
						258.00 **			
22724	7676 40	JOHNSON,JAMES	273359	201201594	4/24/2012	80.00	EVENT RENTAL -	01-4100-600-145	F 11111
22725	7951 01	LABELMASTER	272935	L67798-001	8/02/2012	441.25	PROGRAM EXPENDI	165-5912-014-241	P 30683
22726	7321 22	LACKEY, VICKY TAYLOR	273340	25918	8/01/2012	340.00	REPAIRS	01-5161-000-252	F 11111
22727	2216 00	LAKESIDE ASPHALT LLC	272936	3319	7/20/2012	6,673.55	SUPPLIES - ASPH	01-5221-000-261	P 30593
			273253	3340	7/27/2012	14,343.71	SUPPLIES - ASPH	01-5221-000-261	P 30593
						21,017.26 **			
22728	7079 00	LAND, ADAM S	273247	303000152	7/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
22729	3449 00	LANGUAGE LINE SERVICES	273360	2981453	6/30/2012	279.29	TELEPHONE	174-5063-000-275	F 11111
22730	5996 00	LARK & ASSO POLYGRAPH	273254	6763	7/05/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 30369
			273255	6768	7/10/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 30369
			273256	6773	7/12/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 30369
			273257	6774	7/18/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 30369
			273258	6779	7/20/2012	140.00	PROFESSIONAL SE	01-5161-000-304	P 30369
			273259	6777	7/25/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 30369
			273260	6783	7/31/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 30369
						560.00 **			
22731	7676 19	LATIMER, JACQUELINE	273361	201201741	6/19/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
22732	47410 01	LAWMEN SAFETY SUPPLY	273404	SI-493630	7/09/2012	5,670.58	AMMUNITION	01-5161-000-205	P 23501
22733	7838 00	LEGAL SHIELD	272820	07312012	7/31/2012	334.80	WH - PREPAID L	01-2100-000-118	F 11111
			272821	07312012	7/31/2012	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			272822	07312012	7/31/2012	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						438.40 **			
22734	6989 00	LINCOLN NATIONAL LIFE INS	272823	JULY	7/31/2012	71.88	W/H - PILOT LIF	01-2100-000-139	F 11111
22735	48500 01	LITTLE RIVER ELECTRIC CO	272914	145002	7/22/2012	1,419.40	ELECTRICITY AND	410-5612-641-212	F 11111
22736	48800 01	LOWES CREDIT SERVICES	272824	6731	7/30/2012	425.97	REPAIRS TO BUIL	410-5612-641-250	P 30418
			272825	14739	7/31/2012	388.39	REPAIRS TO BUIL	410-5612-641-250	P 30418
			272891	18217	7/31/2012	21.17	REPAIRS TO BUIL	01-5955-000-250	P 30063

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			273261	14401/0711	7/11/2012	75.40	REPAIRS TO BUIL	01-5955-000-250	P 30063
			273262	06981/0731	7/31/2012	120.92	REPAIRS TO BUIL	01-5955-000-250	P 30077
			273263	06256/0716	7/16/2012	10.71	REPAIRS TO BUIL	01-5955-000-250	P 30077
			273405	14068	6/29/2012	116.44	REPAIRS TO EQUI	01-5161-000-251	P 23189
						1,159.00 **			
22737	7515 00	MARTIN, JONATHAN D	273341	WATERFORNE	8/06/2012	64.00	MEALS	01-5161-000-236	F 11111
22738	7505 00	MCCARTHY, MATTHEW R	273248	303000152	7/27/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
22739	664 95	MCCORD, TINA	272826	REFUND	8/01/2012	61.55	SEWER DEPOSITS	410-2100-000-167	F 11111
22740	3013 00	MCKINNEY, JERRY T	272894	07302012	7/31/2012	38.00	FUEL AND OIL	01-5161-000-216	F 11111
22741	51800 00	MEALS ON WHEELS	273307	A2012-080	7/26/2012	500.00	MEALS ON WHEELS	01-5829-000-060	F 11111
22742	51800 00	MEALS ON WHEELS	273308	A2012-081	7/26/2012	1,000.00	MEALS ON WHEELS	01-5829-000-060	F 11111
22743	51800 00	MEALS ON WHEELS	273309	A2012-079	7/26/2012	500.00	MEALS ON WHEELS	01-5829-000-060	F 11111
22744	51800 00	MEALS ON WHEELS	273310	A2012-083	7/26/2012	1,000.00	MEALS ON WHEELS	01-5829-000-060	F 11111
22745	51800 00	MEALS ON WHEELS	273311	A2012-082	7/26/2012	1,000.00	MEALS ON WHEELS	01-5829-000-060	F 11111
22746	1124 01	MERUS WATER SYSTEMS	272741	242485	6/25/2012	68.33	MEALS	01-5212-000-236	P 20240
22747	198 07	MOTOROLA	273456	50094378	6/26/2012	42,104.63	CAPITAL PURCHAS	165-5912-011-499	P 23649
22748	59 00	NATURE'S CORNER FLORIST	273264	100010-JUL	7/26/2012	108.80	AWARDS AND RECO	01-5161-000-217	P 30749
22749	664 82	NEESE, STEVE	273362	CLEAN FEE	6/30/2012	175.00	SUPPLIES & REPA	410-5612-641-288	F 11111
22750	56225 00	NEWTON SHOES INC, J H	273265	5252176	7/28/2012	130.00	SAFETY	01-5221-000-284	P 30565
22751	4193 01	OFFICE DEPOT INC	273266	6169948190	7/16/2012	31.12	SUPPLIES - OFFI	01-5111-000-269	P 30201
			273267	6168670880	7/13/2012	53.32	SUPPLIES - OFFI	01-5111-000-269	P 30201
			273366	5772711590	8/31/2011	96.46-	SUPPLIES - OFFI	01-5161-000-269	F 11111
			273367	5734340300	8/02/2011	19.46-	SUPPLIES - OFFI	01-5161-000-269	F 11111
			273368	5652042750	5/20/2011	509.83-	SUPPLIES - OFFI	01-5141-000-269	F 11111
			273369	5727466080	7/28/2011	42.39-	SUPPLIES - OFFI	01-5161-000-269	F 11111
			273407	600810557	3/06/2012	119.95	SUPPLIES - OFFI	01-5161-000-269	P 22760
			273409	1480404469	6/26/2012	227.21	SUPPLIES - OFFI	181-5917-001-269	P 22048
			273410	1480404472	6/26/2012	68.00	SUPPLIES - OFFI	181-5917-001-269	P 22048
			273411	614383404	6/21/2012	249.65	SUPPLIES - OFFI	01-5161-000-269	P 22760
			273412	1480404475	6/26/2012	13.84	SUPPLIES - OFFI	181-5917-001-269	P 22048
			273413	614383421	6/21/2012	128.95	SUPPLIES - OFFI	01-5161-000-269	P 22760
			273414	610693388	5/23/2012	3.56-	SUPPLIES - OFFI	01-5041-000-269	P 20379
			273415	606125602	4/23/2012	.20-	SUPPLIES - OFFI	01-5111-000-269	P 20099
			273416	6018666870	3/14/2012	30.29-	SUPPLIES - OFFI	01-5111-000-269	P 20099
			273417	615543940	6/28/2012	46.43-	SUPPLIES - OFFI	01-5111-000-269	P 20099
			273418	6150423930	6/26/2012	36.03	SUPPLIES - OFFI	01-5111-000-269	P 20099
			273419	6150423920	6/26/2012	338.94	SUPPLIES - OFFI	01-5111-000-269	P 20099
			273420	615042331	6/26/2012	425.01	SUPPLIES - OFFI	01-5111-000-269	P 20099

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			273421	6144273110	6/22/2012	523.62	SUPPLIES - OFFI	01-5111-000-269	P 20099
			273422	6133150510	6/07/2012	582.99	SUPPLIES - OFFI	01-5111-000-269	P 20099
			273423	6137171830	6/11/2012	200.33	SUPPLIES - OFFI	01-5111-000-269	P 20099
			273424	6134305840	6/19/2012	194.91	SUPPLIES - OFFI	01-5111-000-269	P 20099
			273425	6134305850	6/20/2012	46.43	SUPPLIES - OFFI	01-5111-000-269	P 20099
			273426	613430590	6/20/2012	5.76	SUPPLIES - OFFI	01-5111-000-269	P 20099
			273427	6144243120	6/22/2012	12.51	SUPPLIES - OFFI	01-5111-000-269	P 20099
			273428	1594595481	1/19/2012	150.79-	SUPPLIES - OFFI	01-5013-000-269	P 20029
						2,359.16 **			
22752	3373 00	PENDLETON RECREATION	273312	A2012-092	7/26/2012	5,000.00	PENDLETON RECRE	01-5829-000-066	F 11111
22753	7520 00	PET SMART	273268	T-1368	4/20/2012	39.21	SUPPLIES - BOAR	01-5161-000-263	F 11111
			273269	T-2200	7/06/2012	52.99	SUPPLIES - BOAR	01-5161-000-263	P 30367
			273270	T-5756	7/06/2012	46.63	SUPPLIES - BOAR	01-5161-000-263	P 30367
			273271	T-3004	7/09/2012	63.58	SUPPLIES - BOAR	01-5161-000-263	P 30367
			273272	T-4110	7/12/2012	48.75	SUPPLIES - BOAR	01-5161-000-263	P 30367
			273273	T-6509	7/19/2012	40.27	SUPPLIES - BOAR	01-5161-000-263	P 30367
			273274	T-5675	7/19/2012	40.27	SUPPLIES - BOAR	01-5161-000-263	P 30367
						331.70 **			
22754	7657 01	PETHEALTH SERVICES INC	272937	3035160	7/13/2012	766.94	SUPPLIES - ANIM	01-5111-000-292	P 30603
22755	60200 05	PIEDMONT NATURAL GAS CO	272895	3026102001	7/24/2012	47.95	ELECTRICITY AND	01-5161-000-212	F 11111
			272896	1446152002	7/24/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			272897	1446152001	7/24/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			272898	1421872002	7/24/2012	20.86	ELECTRICITY AND	01-5161-000-212	F 11111
			272899	769999003	7/24/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			272900	7699999004	7/24/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
						162.09 **			
22756	60250 00	PIEDMONT PATHOLOGY	272827	OA1200125	7/24/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			272828	OA1200127	7/24/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			272829	OA1200120	7/20/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						2,805.00 **			
22757	2187 01	POWDERSVILLE WATER CO INC	272830	8405	7/22/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
22758	2187 02	POWDERSVILLE WATER DIST	273313	179 JULY12	7/31/2012	171.84	WATER AND SEWER	410-5612-641-286	F 11111
22759	5300 00	PRICE, JASON K	273249	303000152	7/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
22760	5874 00	PROGRESSIVE FARMER	272939	RD MAINT	8/03/2012	26.00	BOOKS AND PUBLI	01-5221-000-204	F 11111
22761	5229 00	PROPAC INC	272938	333411	7/27/2012	3,152.20	PROGRAM EXPENDI	165-5912-014-241	P 30401
22762	4474 00	RAY,WILLIAM H JR	273314	SGFMA	7/25/2012	279.77	TRAVEL	01-5226-000-279	F 11111
			273315	2012 SGFMA	7/25/2012	268.26	MEALS	01-5226-000-236	F 11111
						548.03 **			
22763	5253 01	RINKER MATERIALS	273275	9424220718	7/26/2012	4,040.72	SUPPLIES - PIPE	01-5221-000-272	P 30030
			273429	9424220716	7/26/2012	5,009.56	SUPPLIES - PIPE	01-5221-000-272	P 23480
						9,050.28 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
22764	5265 03	SAFARILAND LLC	273276	I12087461	7/10/2012	876.31	SUPPLIES - FORE	01-5161-000-267	P 30106
			273277	I12092412	7/20/2012	89.52	SUPPLIES - FORE	01-5161-000-267	P 30106
						965.83 **			
22765	2174 00	SAFE INDUSTRIES	273279	16486	7/25/2012	208.82	SUPPLIES - MEDI	193-5972-000-283	P 30218
22766	2174 01	SAFE INDUSTRIES	272945	16562	8/01/2012	567.10	PROGRAM EXPENDI	165-5912-014-241	P 30304
22767	1282 04	SAM'S CLUB	273278	001342	7/16/2012	254.27	FOOD	01-5141-000-215	P 30046
			273370	007372	6/26/2012	112.67	FOOD	01-5141-000-215	F 11111
						366.94 **			
22768	67710 00	SANDY SPRINGS WATER CO	272833	07212012	7/27/2012	137.25	WATER AND SEWER	410-5612-641-286	F 11111
			272940	1102119	7/23/2012	25.95	WATER AND SEWER	410-5612-641-286	F 11111
			272941	0300148	7/18/2012	26.25	WATER AND SEWER	410-5612-641-286	F 11111
			272942	1101500	7/23/2012	59.65	WATER AND SEWER	410-5612-641-286	F 11111
			273449	11-02527	7/13/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
			273450	11-02914	7/23/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
						337.90 **			
22769	7958 00	SC ACCOC OF CRIMINAL	272944	G THOMASON	7/01/2012	150.00	DUES AND SUBSCR	114-5056-000-211	F 11111
22770	52956 01	SC ASSOC OF CLERKS OF CT	273317	MCELHANNAN	8/06/2012	125.00	DUES AND SUBSCR	01-5059-000-211	F 11111
22771	263 09	SC BUDGET & CONTROL BOARD	272957	AUG. 2012	8/06/2012	1,247.84	AR - CONVENTIO	01-1320-515-715	F 11111
			272959	AUG 2012	8/06/2012	2,642.34	HEALTH INSURANC	01-5011-000-160	F 11111
			272960	AUG 2012	8/06/2012	694.20	HEALTH INSURANC	01-5012-000-160	F 11111
			272961	AUG 2012	8/06/2012	2,471.48	HEALTH INSURANC	01-5013-000-160	F 11111
			272962	AUG 2012	8/06/2012	2,490.48	HEALTH INSURANC	01-5014-000-160	F 11111
			272963	AUG 2012	8/06/2012	8,691.66	HEALTH INSURANC	01-5021-000-160	F 11111
			272964	AUG 2012	8/06/2012	2,913.94	HEALTH INSURANC	01-5031-000-160	F 11111
			272965	AUG 2012	8/06/2012	4,833.54	HEALTH INSURANC	01-5041-000-160	F 11111
			272966	AUG 2012	8/06/2012	9,441.22	HEALTH INSURANC	01-5042-000-160	F 11111
			272967	AUG 2012	8/06/2012	4,677.40	HEALTH INSURANC	01-5043-000-160	F 11111
			272968	AUG 2012	8/06/2012	13,363.44	HEALTH INSURANC	01-5044-000-160	F 11111
			272969	AUG. 2012	8/06/2012	971.90	HEALTH INSURANC	01-5044-001-160	F 11111
			272970	AUG 2012	8/06/2012	1,247.84	HEALTH INSURANC	01-5046-000-160	F 11111
			272971	AUG 2012	8/06/2012	5,580.00	HEALTH INSURANC	01-5910-000-160	F 11111
			272972	AUG. 2012	8/06/2012	3,731.46	HEALTH INSURANC	01-5052-000-160	F 11111
			272973	AUG.2012	8/06/2012	4,518.16	HEALTH INSURANC	01-5053-000-160	F 11111
			272974	AUG.2012	8/06/2012	1,666.10	HEALTH INSURANC	01-5054-000-160	F 11111
			272975	AUG.2012	8/06/2012	13,523.02	HEALTH INSURANC	01-5057-000-160	F 11111
			272976	AUG.2012	8/06/2012	5,812.30	HEALTH INSURANC	01-5059-000-160	F 11111
			272977	AUG. 2012	8/06/2012	2,073.98	HEALTH INSURANC	01-5062-000-160	F 11111
			272978	AUG 2012	8/06/2012	1,102.08	HEALTH INSURANC	01-5064-000-160	F 11111
			272979	AUG.2012	8/06/2012	1,534.16	HEALTH INSURANC	01-5065-000-160	F 11111
			272980	AUG 2012	8/06/2012	815.76	HEALTH INSURANC	01-5066-001-160	F 11111
			272981	AUG 2012	8/06/2012	839.96	HEALTH INSURANC	01-5066-002-160	F 11111
			272982	AUG 2012	8/06/2012	1,917.84	HEALTH INSURANC	01-5069-000-160	F 11111
			272983	AUG 2012	8/06/2012	4,161.78	HEALTH INSURANC	01-5081-000-160	F 11111
			272984	AUG 2012	8/06/2012	2,759.56	HEALTH INSURANC	01-5091-000-160	F 11111
			272985	AUG 2012	8/06/2012	5,793.30	HEALTH INSURANC	01-5092-000-160	F 11111
			272986	AUG 2012	8/06/2012	9,797.70	HEALTH INSURANC	01-5111-000-160	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			272987	AUG 2012	8/06/2012	1,102.08	HEALTH INSURANC	01-5161-000-160	F 11111
			272988	AUG 2012	8/06/2012	9,775.16	HEALTH INSURANC	01-5181-000-160	F 11111
			272989	AUG 2012	8/06/2012	2,219.74	HEALTH INSURANC	01-5212-000-160	F 11111
			272990	AUG 2012	8/06/2012	31,620.60	HEALTH INSURANC	01-5213-000-160	F 11111
			272991	AUG 2012	8/06/2012	1,379.78	HEALTH INSURANC	01-5213-001-160	F 11111
			272992	AUG 2012	8/06/2012	39,215.36	HEALTH INSURANC	01-5221-000-160	F 11111
			272993	AUG. 2012	8/06/2012	2,219.74	HEALTH INSURANC	01-5225-000-160	F 11111
			272994	AUG 2012	8/06/2012	6,810.16	HEALTH INSURANC	01-5226-000-160	F 11111
			272995	AUG 2012	8/06/2012	1,917.84	HEALTH INSURANC	01-5391-000-160	F 11111
			272996	AUG 2012	8/06/2012	7,230.10	HEALTH INSURANC	01-5411-000-160	F 11111
			272997	AUG 2012	8/06/2012	407.88	HEALTH INSURANC	01-5521-000-160	F 11111
			272998	AUG 2012	8/06/2012	2,063.60	HEALTH INSURANC	01-5955-000-160	F 11111
			272999	AUG. 2012	8/06/2012	2,063.60	HEALTH INSURANC	01-5955-001-160	F 11111
			273000	AUG 2012	8/06/2012	34,318.24	HEALTH INSURANC	01-5141-000-160	F 11111
			273001	AUG 2012	8/06/2012	815.76	HEALTH INSURANC	01-5141-001-160	F 11111
			273002	AUG 2012	8/06/2012	117,168.82	HEALTH INSURANC	01-5161-000-160	F 11111
			273003	AUG 2012	8/06/2012	694.20	HEALTH INSURANC	112-5968-000-160	F 11111
			273004	AUG 2012	8/06/2012	839.96	HEALTH INSURANC	166-5243-000-160	F 11111
			273005	AUG 2012	8/06/2012	407.88	HEALTH INSURANC	145-5835-000-160	F 11111
			273006	AUG 2012	8/06/2012	971.90	HEALTH INSURANC	121-5825-000-160	F 11111
			273007	AUG 2012	8/06/2012	3,059.70	HEALTH INSURANC	136-5883-000-160	F 11111
			273008	AUG 2012	8/06/2012	971.90	HEALTH INSURANC	181-5917-001-160	F 11111
			273009	AUG 2012	8/06/2012	1,403.98	HEALTH INSURANC	174-5063-000-160	F 11111
			273010	AUG 2012	8/06/2012	1,388.40	HEALTH INSURANC	193-5972-000-160	F 11111
			273011	AUG 2012	8/06/2012	694.20	HEALTH INSURANC	181-5917-003-160	F 11111
			273012	AUG 2012	8/06/2012	815.76	HEALTH INSURANC	156-5823-002-160	F 11111
			273013	AUG 2012	8/06/2012	971.90	HEALTH INSURANC	156-5823-004-160	F 11111
			273014	AUG 2012	8/06/2012	1,509.96	HEALTH INSURANC	150-5909-000-160	F 11111
			273015	AUG 2012	8/06/2012	564.02	HEALTH INSURANC	155-5887-000-160	F 11111
			273016	AUG 2012	8/06/2012	7,211.10	HEALTH INSURANC	410-5612-641-160	F 11111
			273017	AUG 2012	8/06/2012	2,374.12	HEALTH INSURANC	410-5613-000-160	F 11111
			273018	AUG 2012	8/06/2012	14,921.36	HEALTH INSURANC	420-5954-000-160	F 11111
			273019	AUG 2012	8/06/2012	1,379.78	HEALTH INSURANC	420-5954-001-160	F 11111
			273020	AUG 2012	8/06/2012	2,195.54	HEALTH INSURANC	440-5775-000-160	F 11111
			273021	AUG 2012	8/06/2012	815.76	HEALTH INSURANC	440-5775-001-160	F 11111
			273022	AUG 2012	8/06/2012	20,994.34	AR - SOLICITOR	01-1320-500-707	F 11111
			273023	AUG 2012	8/06/2012	3,623.72	HEALTH INSURANC	114-5056-000-160	F 11111
			273024	AUG 2012	8/06/2012	2,204.16	HEALTH INSURANC	114-5056-001-160	F 11111
			273025	AUG 2012	8/06/2012	10,394.98	AR - FIRE PROT	01-1320-500-703	F 11111
			273026	AUG 2012	8/06/2012	37,494.60	AR - LIBRARY I	01-1320-500-701	F 11111
			273027	AUG 2012	8/06/2012	15,016.28	WH - DENTAL IN	01-2100-000-123	F 11111
			273028	AUG 2012	8/06/2012	1,040.62	WH - DENTAL IN	102-2100-000-123	F 11111
			273029	AUG 2012	8/06/2012	7.64	WH - DENTAL IN	112-2100-000-123	F 11111
			273030	AUG 2012	8/06/2012	364.08	WH - DENTAL IN	114-2100-000-123	F 11111
			273031	AUG 2012	8/06/2012	88.84	WH - DENTAL IN	166-2100-000-123	F 11111
			273032	AUG 2012	8/06/2012	36.08	WH - DENTAL IN	121-2100-000-123	F 11111
			273033	AUG 2012	8/06/2012	57.42	WH - DENTAL IN	136-2100-000-123	F 11111
			273034	AUG 2012	8/06/2012	65.78	WH - DENTAL IN	420-2100-000-123	F 11111
			273035	AUG 2012	8/06/2012	22.36	WH - DENTAL IN	145-2100-000-123	F 11111
			273036	AUG 2012	8/06/2012	52.80	WH - DENTAL IN	150-2100-000-123	F 11111
			273037	AUG 2012	8/06/2012	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			273038	AUG 2012	8/06/2012	43.72	WH - DENTAL IN	181-2100-000-123	F 11111
			273039	AUG 2012	8/06/2012	154.62	WH - DENTAL IN	174-2100-000-123	F 11111

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			273040	AUG 2012	8/06/2012	105.60	WH - DENTAL IN	193-2100-000-123	F 11111
			273041	AUG 2012	8/06/2012	36.08	WH - DENTAL IN	156-2100-000-123	F 11111
			273042	AUG 2012	8/06/2012	404.72	WH - DENTAL IN	410-2100-000-123	F 11111
			273043	AUG 2012	8/06/2012	268.86	WH - DENTAL IN	420-2100-000-123	F 11111
			273044	AUG 2012	8/06/2012	36.08	WH - DENTAL IN	440-2100-000-123	F 11111
			273045	AUG 2012	8/06/2012	50,518.62	WH - HEALTH IN	01-2100-000-131	F 11111
			273046	AUG 2012	8/06/2012	3,874.46	WH - HEALTH IN	102-2100-000-131	F 11111
			273047	AUG 2012	8/06/2012	155.68	WH - HEALTH IN	112-2100-000-131	F 11111
			273048	AUG 2012	8/06/2012	821.48	WH - HEALTH IN	114-2100-000-131	F 11111
			273049	AUG 2012	8/06/2012	208.88	WH - HEALTH IN	166-2100-000-131	F 11111
			273050	AUG 2012	8/06/2012	46.18	WH - HEALTH IN	121-2100-000-131	F 11111
			273051	AUG 2012	8/06/2012	463.94	WH - HEALTH IN	136-2100-000-131	F 11111
			273052	AUG 2012	8/06/2012	46.18	WH - HEALTH IN	420-2100-000-131	F 11111
			273053	AUG 2012	8/06/2012	46.18	WH - HEALTH IN	155-2100-000-131	F 11111
			273054	AUG 2012	8/06/2012	201.86	WH - HEALTH IN	181-2100-000-131	F 11111
			273055	AUG 2012	8/06/2012	495.94	WH - HEALTH IN	174-2100-000-131	F 11111
			273056	AUG 2012	8/06/2012	616.76	WH - HEALTH IN	193-2100-000-131	F 11111
			273057	AUG 2012	8/06/2012	150.32	WH - HEALTH IN	156-2100-000-131	F 11111
			273058	AUG 2012	8/06/2012	155.68	WH - HEALTH IN	150-2100-000-131	F 11111
			273059	AUG 2012	8/06/2012	1,664.02	WH - HEALTH IN	410-2100-000-131	F 11111
			273060	AUG 2012	8/06/2012	2,527.40	WH - HEALTH IN	420-2100-000-131	F 11111
			273061	AUG 2012	8/06/2012	46.18	WH - HEALTH IN	440-2100-000-131	F 11111
			273062	AUG 2012	8/06/2012	279.00	WH - DEPENDENT	01-2100-000-125	F 11111
			273063	AUG 2012	8/06/2012	1,397.76	WH - DEPENDENT	01-2100-000-126	F 11111
			273064	AUG 2012	8/06/2012	19.84	WH - DEPENDENT	102-2100-000-125	F 11111
			273065	AUG 2012	8/06/2012	170.32	WH - DEPENDENT	102-2100-000-126	F 11111
			273066	AUG 2012	8/06/2012	1.24	WH - DEPENDENT	145-2100-000-125	F 11111
			273067	AUG 2012	8/06/2012	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			273068	AUG 2012	8/06/2012	3.88	WH - DEPENDENT	155-2100-000-126	F 11111
			273069	AUG 2012	8/06/2012	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			273070	AUG 2012	8/06/2012	1.24	WH - DEPENDENT	121-2100-000-125	F 11111
			273071	AUG 2012	8/06/2012	3.72	WH - DEPENDENT	136-2100-000-125	F 11111
			273072	AUG 2012	8/06/2012	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			273073	AUG 2012	8/06/2012	2.48	WH - DEPENDENT	114-2100-000-126	F 11111
			273074	AUG 2012	8/06/2012	75.80	WH - DEPENDENT	114-2100-000-126	F 11111
			273075	AUG 2012	8/06/2012	1.24	WH - DEPENDENT	181-2100-000-125	F 11111
			273076	AUG 2012	8/06/2012	2.48	WH - DEPENDENT	174-2100-000-125	F 11111
			273077	AUG 2012	8/06/2012	1.04	WH - DEPENDENT	174-2100-000-126	F 11111
			273078	AUG 2012	8/06/2012	2.80	WH - DEPENDENT	193-2100-000-126	F 11111
			273079	AUG 2012	8/06/2012	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			273080	AUG 2012	8/06/2012	2.80	WH - DEPENDENT	156-2100-000-126	F 11111
			273081	AUG 2012	8/06/2012	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			273082	AUG 2012	8/06/2012	25.98	WH - DEPENDENT	410-2100-000-126	F 11111
			273083	AUG 2012	8/06/2012	3.72	WH - DEPENDENT	420-2100-000-125	F 11111
			273084	AUG 2012	8/06/2012	125.32	WH - DEPENDENT	420-2100-000-126	F 11111
			273085	AUG 2012	8/06/2012	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
			273086	AUG 2012	8/06/2012	11,093.38	WH - OPTIONAL	01-2100-000-137	F 11111
			273087	AUG 2012	8/06/2012	1,025.06	WH - OPTIONAL	102-2100-000-137	F 11111
			273088	AUG 2012	8/06/2012	4.76	WH - OPTIONAL	112-2100-000-137	F 11111
			273089	AUG 2012	8/06/2012	14.74	WH - OPTIONAL	420-2100-000-137	F 11111
			273090	AUG 2012	8/06/2012	32.20	WH - OPTIONAL	145-2100-000-137	F 11111
			273091	AUG 2012	8/06/2012	28.42	WH - OPTIONAL	121-2100-000-137	F 11111
			273092	AUG 2012	8/06/2012	38.82	WH - OPTIONAL	136-2100-000-137	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			273093	AUG 2012	8/06/2012	8.74	WH - OPTIONAL	155-2100-000-137	F 11111
			273094	AUG 2012	8/06/2012	366.06	WH - OPTIONAL	114-2100-000-137	F 11111
			273095	AUG 2012	8/06/2012	62.56	WH - OPTIONAL	150-2100-000-137	F 11111
			273096	AUG 2012	8/06/2012	15.60	WH - OPTIONAL	181-2100-000-137	F 11111
			273097	AUG 2012	8/06/2012	5.72	WH - OPTIONAL	174-2100-000-137	F 11111
			273098	AUG 2012	8/06/2012	21.00	WH - OPTIONAL	193-2100-000-137	F 11111
			273099	AUG 2012	8/06/2012	162.60	WH - OPTIONAL	156-2100-000-137	F 11111
			273100	AUG 2012	8/06/2012	213.92	WH - OPTIONAL	410-2100-000-137	F 11111
			273101	AUG 2012	8/06/2012	444.50	WH - OPTIONAL	420-2100-000-137	F 11111
			273102	AUG 2012	8/06/2012	49.74	WH - OPTIONAL	440-2100-000-137	F 11111
			273103	AUG 2012	8/06/2012	6,340.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			273104	AUG 2012	8/06/2012	180.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			273105	AUG 2012	8/06/2012	100.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			273106	AUG 2012	8/06/2012	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			273107	AUG 2012	8/06/2012	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			273108	AUG 2012	8/06/2012	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			273109	AUG 2012	8/06/2012	140.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			273110	AUG 2012	8/06/2012	713.42	WH - SUPPLEMEN	01-2100-000-140	F 11111
			273111	AUG 2012	8/06/2012	81.82	WH - SUPPLEMEN	102-2100-000-140	F 11111
			273112	AUG 2012	8/06/2012	2.02	WH - SUPPLEMEN	114-2100-000-140	F 11111
			273113	AUG 2012	8/06/2012	27.62	WH - SUPPLEMEN	150-2100-000-140	F 11111
			273114	AUG 2012	8/06/2012	1.30	WH - SUPPLEMEN	174-2100-000-140	F 11111
			273115	AUG 2012	8/06/2012	14.36	WH - SUPPLEMEN	156-2100-000-140	F 11111
			273116	AUG 2012	8/06/2012	2.84	WH - SUPPLEMEN	410-2100-000-140	F 11111
			273117	AUG 2012	8/06/2012	12.36	WH - SUPPLEMEN	420-2100-000-140	F 11111
			273118	AUG 2012	8/06/2012	8.14	WH - SUPPLEMEN	440-2100-000-140	F 11111
			273119	AUG 2012	8/06/2012	4,155.60	WH - VISION	01-2100-000-124	F 11111
			273120	AUG 2012	8/06/2012	231.76	WH - VISION	102-2100-000-124	F 11111
			273121	AUG 2012	8/06/2012	7.76	WH - VISION	145-2100-000-124	F 11111
			273122	AUG 2012	8/06/2012	24.24	WH - VISION	166-2100-000-124	F 11111
			273123	AUG 2012	8/06/2012	23.28	WH - VISION	136-2100-000-124	F 11111
			273124	AUG 2012	8/06/2012	16.48	WH - VISION	155-2100-000-124	F 11111
			273125	AUG 2012	8/06/2012	24.24	WH - VISION	114-2100-000-124	F 11111
			273126	AUG 2012	8/06/2012	23.28	WH - VISION	150-2100-000-124	F 11111
			273127	AUG 2012	8/06/2012	15.52	WH - VISION	181-2100-000-124	F 11111
			273128	AUG 2012	8/06/2012	24.24	WH - VISION	174-2100-000-124	F 11111
			273129	AUG 2012	8/06/2012	31.04	WH - VISION	193-2100-000-124	F 11111
			273130	AUG 2012	8/06/2012	7.76	WH - VISION	156-2100-000-124	F 11111
			273131	AUG 2012	8/06/2012	38.80	WH - VISION	410-2100-000-124	F 11111
			273132	AUG 2012	8/06/2012	93.12	WH - VISION	420-2100-000-124	F 11111
			273133	AUG 2012	8/06/2012	24.24	WH - VISION	440-2100-000-124	F 11111
			273134	AUG 2012	8/06/2012	1,247.84	AR - INNOVATE	01-1320-508-708	F 11111
						609,437.86 **			
22772	263	22 SC BUDGET & CONTROL BOARD	273280	CO96114	7/26/2012	168.00	COMMUNICATION E	174-5063-000-306	P 30377
22773	695	08 SC DEPT OF HEALTH & ENVIR	273318	1ST QRT	7/31/2012	82,372.00	INDIGENT HEALTH	01-5851-000-095	F 11111
22774	1772	03 SC DEPT OF REVENUE	273319	DOC STAMPS	8/06/2012	89,978.65	DOCUMENTARY STA	168-5255-000-207	F 11111
22775	1772	22 SC DEPT OF REVENUE & TAX	273451	SALE TX 12	8/07/2012	2,703.72	SALES TAX PAYAB	440-2100-000-185	F 11111
22776	19710	00 SC DHEC BUREAU OF FINANCE	272943	QL14623-3	8/01/2012	125.00	DUES AND SUBSCR	410-5612-641-211	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
22777	54 00	SC SECRETARY OF STATE	272901	ALLEN	7/31/2012	25.00	DUES AND SUBSCR	01-5161-000-211	F 11111
22778	1242 00	SCCNA (SC CRISIS NEGOTIA-	273316	8 EMPLOYEE	8/06/2012	800.00	TRAINING FOR EM	01-5161-000-277	F 11111
22779	6573 00	SCGFMA	273320	0801125811	8/01/2012	200.00	REGISTRATION FE	01-5226-000-294	F 11111
22780	7945 00	SCHOOLHOUSE OUTFITTERS LL	272946	1428605	7/30/2012	105.53	PROGRAM EXPENDI	165-5912-014-241	P 30690
22781	1704 00	SERVICE LAUNDRY MACHINERY	272834	26854	7/17/2012	580.72	REPAIRS TO EQUI	01-5141-000-251	P 30663
22782	7944 00	SHELTERLOGIC CORP	273452	401281	8/07/2012	179.62	PROGRAM EXPENDI	165-5912-014-241	P 30689
22783	5743 00	SHRED A WAY	273281	A23964	7/31/2012	65.00	SERVICE CONTRAC	01-5212-000-375	P 30392
22784	4535 01	SIMPLEX GRINNELL LP	273453	75410208	7/25/2012	649.50	REPAIRS TO BUIL	01-5021-000-250	P 30600
22785	6979 00	SMITH, CHARLES KALEB	273363	DELIV EQP	4/25/2012	55.46	MEALS	01-5081-000-236	F 11111
			273364	DEV. EQP	4/26/2012	47.99	TRAVEL	01-5081-000-279	F 11111
						103.45 **			
22786	7813 00	SMITH, JARED	273371	PRINTELECT	4/25/2012	54.45	MEALS	01-5081-000-236	F 11111
			273372	PRINTELECT	4/26/2012	43.07	TRAVEL	01-5081-000-279	F 11111
						97.52 **			
22787	664 69	SMITH, SALLY	272832	REFUND	8/01/2012	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
22788	6003 00	SPRINT	273373	499085891	7/15/2012	352.79	TELEPHONE	193-5972-000-275	F 11111
22789	6286 00	STAPLES BUSINESS ADVANTAG	272947	1615560	8/01/2012	132.90	SUPPLIES - OFFI	01-5069-000-269	P 30349
22790	873 01	STATE INDUSTRIAL PROD	272835	4487614	7/30/2012	28.00	SUPPLIES - CLEA	01-5955-000-265	P 30067
22791	7959 00	STATE OFFICE OF EMS/TRAUM	273321	PARAMEDIC	8/03/2012	75.00	SUPPLIES - MEDI	193-5972-000-283	F 11111
22792	7163 00	STEWARD, STEVIE L	273250	303000168	8/03/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
22793	7008 01	TESSCO INC	273282	091236	7/19/2012	23.59	ACCRUED EXPENSE	174-2200-000-125	P 30400
22794	759 00	TMI INC	272948	112899	7/18/2012	190.80	SUPPLIES - CHEM	01-5221-000-264	P 30144
22795	58660 00	TOWN OF PELZER	273322	A2012-078	7/26/2012	2,000.00	TONW OF PELZER	01-5829-000-090	F 11111
22796	2213 00	TOWNVILLE RECREATION ASSO	273323	A2012-093	7/26/2012	4,000.00	TOWNVILLE RECRE	01-5829-000-058	F 11111
22797	6019 00	ULINE INC	273432	44878549	6/25/2012	98.38	SUPPLIES - ANIM	01-5111-000-292	P 20106
22798	792 00	UNITED PARCEL SERVICE	273324	F665W4292	7/21/2012	45.36	POSTAGE	01-5213-001-243	F 11111
22799	792 11	UPS -ACCT. 8R700F428	273325	8R700F302	7/28/2012	32.23	POSTAGE	01-5161-000-243	F 11111
22800	7406 00	UPSTATE CHILI COOKOFF	273326	A2012-087	7/26/2012	500.00	UPSTATE CHILLI	01-5829-000-087	F 11111
22801	6591 00	USA MOBILITY WIRELESS INC	272836	V0080772G	7/01/2012	18.06	COMMUNICATIONS	410-5612-641-307	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
22802	3190 05	VERIZON WIRELESS	272837	6764174373	7/22/2012	4.26	TELEPHONE	01-5059-000-275	F 11111
			272838	676417373	7/22/2012	695.95	TELEPHONE	01-5092-000-275	F 11111
			272839	6764174373	7/22/2012	136.36	TELEPHONE	01-5044-000-275	F 11111
			272840	6764174373	7/22/2012	128.48	TELEPHONE	01-5044-000-275	F 11111
			272841	676417373	7/22/2012	150.35	TELEPHONE	01-5046-000-275	F 11111
			272847	6764174192	7/22/2012	97.80	TELEPHONE	01-5091-000-275	F 11111
			272848	6764174192	7/22/2012	269.37	TELEPHONE	01-5021-000-275	F 11111
			273327	6764601572	7/23/2012	193.43	TELEPHONE	01-5141-001-275	F 11111
			273328	6764174371	7/22/2012	51.44	TELEPHONE	01-5064-000-275	F 11111
			273329	6764174371	7/22/2012	208.40	TELEPHONE	01-5955-000-275	F 11111
			273330	6764174371	7/22/2012	52.51	TELEPHONE	01-5066-002-275	F 11111
			273331	6764174371	7/22/2012	52.77	TELEPHONE	01-5521-000-275	F 11111
			273332	6764174371	7/22/2012	105.27	TELEPHONE	01-5065-000-275	F 11111
			273333	6764174193	7/22/2012	478.87	TELEPHONE	01-5013-000-275	F 11111
			273334	6764605915	7/23/2012	229.40	TELEPHONE	01-5212-000-275	F 11111
			273335	6764605915	7/23/2012	335.66	TELEPHONE	01-5213-000-275	F 11111
			273336	6764605915	7/23/2012	247.08	TELEPHONE	01-5213-001-275	F 11111
			273337	6764605915	7/23/2012	668.07	TELEPHONE	01-5181-000-275	F 11111
			273338	6764605915	7/23/2012	127.12	TELEPHONE	174-5063-000-275	F 11111
			273339	6764605915	7/23/2012	183.61	TELEPHONE	163-5322-000-275	F 11111
			273455	6764174375	7/22/2012	38.01	TELEPHONE	01-5014-000-275	F 11111
						4,454.21 **			
22803	80450 08	WAL-MART COMMUNITY	273284	04425/0720	7/20/2012	39.75	SUPPLIES - CLEA	01-5111-000-265	P 30200
			273285	05589/0713	7/13/2012	98.90	SUPPLIES - ANIM	01-5111-000-292	P 30624
			273286	03713/0709	7/09/2012	349.17	REPAIRS TO BUIL	420-5954-000-250	P 30435
			273287	06262/0724	7/24/2012	70.09	SUPPLIES - OFFI	420-5954-000-269	P 30288
						557.91 **			
22804	2228 00	WALKER BROTHERS INC	273283	22034	7/19/2012	524.97	SIGNS	01-5221-000-259	P 30383
22805	934 00	WARREN, THOMAS	272869	DSL	8/12/2012	27.45	TELEPHONE	01-5092-000-275	F 11111
22806	81550 01	WEST PAYMENT CENTER	272905	825252698	6/30/2012	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
22807	81750 00	WHITE JONES HARDWARE AND	272842	343189/2	7/31/2012	222.57	SUPPLIES & REPA	410-5612-641-288	P 30430
			272843	800194/1	7/26/2012	9.53	SUPPLIES - BUIL	01-5221-000-268	P 30145
			272844	799814/1	7/17/2012	39.54	REPAIRS TO BUIL	420-5954-000-250	P 30290
			272845	799861/1	7/18/2012	18.22	REPAIRS TO EQUI	420-5954-000-251	P 30291
			272951	800427/1	7/31/2012	28.61	SUPPLIES - BUIL	01-5221-000-268	P 30145
			272952	800381/1	7/30/2012	9.53	SUPPLIES - BUIL	01-5221-000-268	P 30145
			272953	800279/1	7/27/2012	36.55	SUPPLIES - BUIL	01-5221-000-268	P 30145
			272954	121301/3	7/26/2012	6.35	SUPPLIES - BUIL	01-5221-000-268	P 30145
						370.90 **			
22808	7259 00	WILLIAMS, JONATHAN G	273251	303000152	7/27/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
22809	4184 00	WILLIAMS, TYRONE D	273252	80717	7/31/2012	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
22810	77600 02	WILLIAMSTON WATER & SEWER	273374	3904/JUL12	7/31/2012	809.08	REVENUE REMITTA	410-5612-641-255	F 11111
22811	6973 00	WINDSTREAM COMMUNICATIONS	272955	1203312	6/30/2012	427.93	TELEPHONE	114-5056-001-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
22812	4121 00	WOOLPERT INC	273433	2012004173	7/18/2012	2,015.13	ENGINEERING	410-5613-000-311	P 20938
			273454	2012004173	7/18/2012	4,820.87	ENGINEERING	410-5613-000-311	F 11111
						6,836.00 **			
22813	83000 05	XEROX CORP	273434	062687336	7/10/2012	203.75	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
			273436	062687337A	7/10/2012	231.00	PHOTOCOPY EQUIP	01-5212-000-347	P 20238
						434.75 **			
22814	4194 07	XEROX CORPORATION	272906	62940650	8/01/2012	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 30341
			272956	62940665	8/01/2012	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			273288	062687337B	7/10/2012	268.19	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			273289	062940592	8/01/2012	322.07	PHOTOCOPY EQUIP	01-5014-000-347	P 30110
			273290	062940661	8/01/2012	223.07	PHOTOCOPY EQUIP	01-5955-000-347	P 30070
			273291	062940608	8/01/2012	258.66	PHOTOCOPY EQUIP	01-5066-002-347	P 30659
			273292	062940634	8/01/2012	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 30651
			273293	062940631	8/01/2012	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 30015
			273294	062940542	8/01/2012	372.61	PHOTOCOPY EQUIP	01-5064-000-347	P 30323
			273295	062940594	8/01/2012	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			273296	062940595	8/01/2012	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 30009
			273435	062354533	7/01/2012	200.12	PHOTOCOPY EQUIP	01-5066-002-347	P 20800
						2,861.78 **			

202 CHECKS WRITTEN: 1,571,864.96

CHECKS DATED: 59/20/0695

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
22815	153 01	ANDERSON CO TREASURER	272931	2009-20901	7/30/2012	896.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
22816	1735 00	COLE, SHEILA B	272925	2012-QTR03	8/01/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
22817	2803 00	SMITH, GREGORY KEITH	272902	08012012	8/01/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
22818	4184 00	WILLIAMS, TYRONE D	273342	2012/QTR03	8/01/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
22819	4193 01	OFFICE DEPOT INC	273408	1480404466	6/26/2012	295.02	PROGRAM EXPENDI	152-5905-000-241	P 20876
						295.02 **			
22820	4193 02	TECH DEPOT BY OFFICE DEPO	273431	20612314V1	6/29/2012	977.83	PROGRAM EXPENDI	152-5905-000-241	P 20876
						977.83 **			
22821	4275 00	MCGUIRE, NEIL BRAD	272893	08012012	8/01/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
22822	4716 03	SC 1122 PROGRAM	273430	2120	7/18/2012	1,797.09	PROGRAM - FEDER	195-5921-003-241	P 23731
						1,797.09 **			
22823	5049 00	VAUGHN, WILLIAM T	272904	08012012	8/01/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
22824	5895 00	CARSON, NIKKI N	272923	2012-QTR03	8/01/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
22825	6014 00	TRIBBLE, ANDREW G (ANDY)	272903	08012012	8/01/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
22826	6404 00	CHAU, JUVAN	273458	2012-QTR03	8/01/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
22827	7258 00	RYOBI AMERICA CORP	272831	32441	7/23/2012	802.51	PROGRAM EXPENDI	173-5855-000-241	P 30664
						802.51 **			
22828	7321 20	GANTT, RHONDA GAIL	272929	2012-30496	8/02/2012	2,052.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						2,052.00 **			
22829	7321 21	BROWN, WORLEY LEE	272922	2012-30496	8/02/2012	93.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						93.00 **			
22830	26055 00	ANDERSON CO CLERK OF CT	272932	2012-22024	7/26/2012	150.00	REGISTRATION FE	195-5921-002-294	F 11111
			272933	2012-23932	7/26/2012	150.00	REGISTRATION FE	195-5921-002-294	F 11111
						300.00 **			
22831	64540 01	ROGERS OUTDOOR EQUIPMENT	272846	8713	7/11/2012	7,420.00	PROGRAM EXPENDI	173-5855-000-241	P 30006
						7,420.00 **			

CHECKS DATED: 59/20/0695

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

17 CHECKS WRITTEN: 23,561.45

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
69844	5535 00	A + COLLISION INC	273461	7219	7/17/2012	1,546.58	CONTRACTED LABO	01-5226-000-324	P 30578
			273462	7210	7/27/2012	1,825.91	CONTRACTED LABO	01-5226-000-324	P 30578
			273463	7191	7/20/2012	1,139.10	CONTRACTED LABO	01-5226-000-324	P 30578
			273464	7183	7/16/2012	7,992.25	CONTRACTED LABO	01-5226-000-324	P 30578
			273906	6974	3/30/2012	464.60	CONTRACTED LABO	01-5226-000-324	F 11111
						12,968.44 **			
69845	3533 00	ACTION TOWING	273465	08022012	8/02/2012	40.00	CONTRACTED LABO	01-5226-000-324	P 30254
69846	532 00	AIRCRAFT SPRUCE &	273467	848591	7/26/2012	64.64	SUPPLIES - AVIA	440-5775-001-223	P 30586
			273468	45445	7/23/2012	372.93	SUPPLIES - AVIA	440-5775-001-223	P 30586
			273469	842744	7/20/2012	144.65	SUPPLIES - AVIA	440-5775-001-223	P 30586
			273470	841483	7/18/2012	398.96	SUPPLIES - AVIA	440-5775-001-223	P 30586
			273471	832279	7/06/2012	16.08	SUPPLIES - AVIA	440-5775-001-223	P 30586
			273472	829375	7/02/2012	125.25	SUPPLIES - AVIA	440-5775-001-223	P 30586
			273491	831478	7/05/2012	230.49	SUPPLIES - AVIA	440-5775-001-223	P 30586
						1,353.00 **			
69847	6872 01	AIRGAS NATIONAL WELDERS	273473	29608597	7/26/2012	220.21	PROFESSIONAL SE	440-5775-001-304	P 30621
69848	5407 00	AIRNAV LLC	273937	1921749	7/03/2012	264.00	ADVERTISING	440-5775-000-201	P 30504
69849	5723 02	AMERI PRIDE SERVICES INC	273474	00241313	7/05/2012	27.61	SAFETY	440-5775-001-284	P 30555
			273475	1800243260	7/12/2012	27.61	SAFETY	440-5775-001-284	P 30555
			273476	1800245223	7/19/2012	27.61	SAFETY	440-5775-001-284	P 30555
			273477	1800247189	7/26/2012	27.61	SAFETY	440-5775-001-284	P 30555
			273478	1800249272	8/02/2012	320.17	UNIFORMS AND CL	01-5221-000-280	P 30564
			273479	1800249263	8/02/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			273480	1800249265	8/02/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 30564
			273481	1800249261	8/02/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 30564
			273482	1800248159	7/31/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			273483	1800248157	7/31/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			273484	1800248164	7/31/2012	38.29	UNIFORMS AND CL	01-5021-000-280	P 30452
			273485	1800248166	7/31/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			273486	1800248167	7/31/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			273487	1800248168	7/31/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			273488	1800248169	7/31/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			273489	1800248170	7/31/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			273490	1800249259	8/02/2012	111.93	UNIFORMS AND CL	01-5226-000-280	P 30247
						798.42 **			
69850	5203 00	AMERICAN INDUSTRIES INC	273466	86647	7/19/2012	352.09	SUPPLIES - CHEM	01-5111-000-264	P 30197
69851	7475 02	AMERICAN POLICE CANINE AS	273924	PRONER	8/13/2012	200.00	TRAINING FOR EM	01-5161-000-277	F 11111
			273925	SURRATT	8/13/2012	200.00	TRAINING FOR EM	01-5161-000-277	F 11111
						400.00 **			
69852	4400 00	ANDERSON AUTO PARTS INC	273522	475747	8/03/2012	119.01	SUPPLIES - PART	01-5226-002-262	P 30626
			273523	475565	8/02/2012	8.59	SUPPLIES - PART	01-5226-002-262	P 30626
			273524	475536	8/02/2012	29.38	SUPPLIES - PART	01-5226-002-262	P 30626
			273525	475534	8/02/2012	140.17	SUPPLIES - PART	01-5226-002-262	P 30626
			273526	475637	8/03/2012	4.65	SUPPLIES - PART	01-5226-002-262	P 30626
			273527	475621	8/02/2012	37.13	SUPPLIES - PART	01-5226-002-262	P 30626

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			273528	475619	8/02/2012	4.11	SUPPLIES - PART	01-5226-002-262	P 30626
			273529	475581	8/02/2012	31.65	SUPPLIES - PART	01-5226-002-262	P 30626
			273530	475530	8/02/2012	207.20	SUPPLIES - PART	01-5226-002-262	P 30626
			273531	475511	8/02/2012	18.01	SUPPLIES - PART	01-5226-002-262	P 30626
			273532	475477	8/01/2012	78.44-	SUPPLIES - PART	01-5226-002-262	P 30626
			273533	475462	8/01/2012	21.34	SUPPLIES - PART	01-5226-002-262	P 30626
			273534	475432	8/01/2012	86.28	SUPPLIES - PART	01-5226-002-262	P 30626
			273535	475384	8/01/2012	55.12	SUPPLIES - PART	01-5226-002-262	P 30626
			273536	475383	8/01/2012	124.40	SUPPLIES - PART	01-5226-002-262	P 30626
			273537	475299	7/31/2012	91.70	SUPPLIES - PART	01-5226-002-262	P 30626
			273538	475284	7/31/2012	30.02	SUPPLIES - PART	01-5226-002-262	P 30626
			273539	475272	7/31/2012	77.71	SUPPLIES - PART	01-5226-002-262	P 30626
			273540	475252	7/31/2012	44.04	SUPPLIES - PART	01-5226-002-262	P 30626
			273541	475197	7/30/2012	94.44	SUPPLIES - PART	01-5226-002-262	P 30626
			273542	475166	7/30/2012	23.11	SUPPLIES - PART	01-5226-002-262	P 30626
			273543	475169	7/30/2012	4.08	SUPPLIES - PART	01-5226-002-262	P 30626
			273544	475151	7/30/2012	33.34-	SUPPLIES - PART	01-5226-002-262	P 30626
			273545	475056	7/27/2012	72.12	SUPPLIES - PART	01-5226-002-262	P 30626
			273546	475044	7/27/2012	343.30	SUPPLIES - PART	01-5226-002-262	P 30626
			273547	475028	7/27/2012	17.47	SUPPLIES - PART	01-5226-002-262	P 30626
			273548	475015	7/27/2012	95.91	SUPPLIES - PART	01-5226-002-262	P 30626
						1,669.16 **			
69853	6000 00	ANDERSON CO DSS	273932	2012-2013	8/08/2012	2,500.00	EMERGENCY RELIE	01-5302-000-234	F 11111
69854	4432 00	ANDERSON CO SCHOOL DIST 2	273821	BHP/BC/PRK	8/10/2012	6,000.00	SUPPLIES - ASPH	01-5828-003-261	F 11111
			273822	BHP/BC/PRK	8/10/2012	3,000.00	SUPPLIES - ASPH	01-5828-007-261	F 11111
						9,000.00 **			
69855	5254 00	ANDERSON COUNTY HUMANE	273938	SPAY/NEUT	8/13/2012	1,420.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
69856	5254 00	ANDERSON COUNTY HUMANE	273939	SPAY/NEUT	8/13/2012	1,675.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
69857	5254 00	ANDERSON COUNTY HUMANE	273940	SPAY/NEUT.	8/13/2012	2,830.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
69858	7500 00	ANDERSON FIRE & SAFETY	273941	53659	7/03/2012	247.00	SAFETY	440-5775-000-284	P 30505
			274110	52930	5/23/2012	69.96	REPAIRS TO BUIL	01-5021-000-250	F 11111
						316.96 **			
69859	814 00	ANDERSON FORD LLC	273549	9404	7/31/2012	222.95	SUPPLIES - PART	01-5226-002-262	P 30566
			273550	332285	7/27/2012	78.08	CONTRACTED LABO	01-5226-000-324	P 30579
			273609	9393	7/30/2012	55.93	SUPPLIES - PART	01-5226-002-262	P 30566
						356.96 **			
69860	7900 00	ANDERSON INDEPENDENT MAIL	273580	291171	7/28/2012	88.00	ADVERTISING	01-5062-000-201	P 30361
			273581	291173	7/28/2012	143.00	ADVERTISING	01-5062-000-201	P 30361
			273629	290865	7/20/2012	125.50	ADVERTISING	01-5955-000-201	P 30381
			273926	289878	7/03/2012	80.52	ADVERTISING	01-5011-000-201	P 30445
			273927	289860	7/03/2012	80.52	ADVERTISING	01-5011-000-201	P 30445
			273995	290667	7/14/2012	213.00	ADVERTISING	01-5011-000-201	P 30445
						730.54 **			
69861	9700 00	ANDERSON TIRE & AUTO	273578	882374	8/01/2012	762.10	SUPPLIES - PART	01-5226-002-262	P 30627

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			273579	882375	8/01/2012	87.14	SUPPLIES - PART	01-5226-002-262	P 30627
						849.24 **			
69862	2361 00	ANDERSON UNIVERSITY	274019	C&L1582113	3/23/2012	54,000.00	RENTAL	01-5212-000-254	F 11111
69863	5761 01	ANDERSON WINNELSON CO.	273583	126485	7/23/2012	2.86	REPAIRS TO BUIL	01-5021-000-250	P 30168
			273584	126483	7/23/2012	5.81	REPAIRS TO BUIL	01-5021-000-250	P 30168
			273585	1264178	7/20/2012	33.51	REPAIRS TO BUIL	01-5021-000-250	P 30168
			273586	126416	7/20/2012	4.11	REPAIRS TO BUIL	01-5021-000-250	P 30168
						46.29 **			
69864	34600 09	ANMED - HEALTHY BUSINESS	273625	CODY ADAMS	6/28/2012	377.67	SAFETY	01-5111-000-284	P 23205
			273626	1621	7/05/2012	377.67	SAFETY	01-5111-000-284	P 30618
			273627	1621	7/19/2012	377.67	SAFETY	01-5111-000-284	P 30618
			273628	1621	7/05/2012	52.00	SAFETY	01-5111-000-284	P 30618
			273693	1621	6/28/2012	377.67	SAFETY	01-5111-000-284	P 23205
			273694	1621	6/28/2012	377.67	SAFETY	01-5111-000-284	P 30618
			273695	1621	7/19/2012	377.67	SAFETY	01-5111-000-284	P 30618
			273696	1621	7/05/2012	52.00	SAFETY	01-5111-000-284	P 30618
						2,370.02 **			
69865	34600 01	ANMED LABORATORY SERVICES	273722	1105793	8/01/2012	50.00	SUPPLIES - MEDI	01-5111-000-283	P 30094
			274021	1105415	8/01/2012	395.00	DRUG TESTING	01-5014-000-321	P 30307
						445.00 **			
69866	10820 01	ART & FRAME GALLERY	273723	2673	8/07/2012	111.30	SUPPLIES - OFFI	01-5011-000-269	P 30446
69867	3547 05	AT&T	274039	3750256001	7/17/2012	205.11	TELEPHONE	440-5775-000-275	F 11111
69868	3547 07	AT&T	274027	2250060	7/29/2012	99.41	TELEPHONE	01-5021-000-275	F 11111
69869	6574 00	ATLANTIC COASTAL SUPPLY	273724	104358	7/24/2012	44.46	REPAIRS TO BUIL	01-5141-000-250	P 30034
			273725	104596	8/01/2012	366.23	REPAIRS TO BUIL	01-5141-000-250	P 30034
						410.69 **			
69870	796 02	B & B SPORTING GOODS AND	273928	122915	8/03/2012	100.00	PROFESSIONAL SE	01-5161-000-304	F 11111
69871	4314 01	BAKER DISTRIBUTION CO	274022	I336420	7/09/2012	18.17	REPAIRS TO BUIL	01-5021-000-250	P 30169
			274023	I451140	7/24/2012	18.68	REPAIRS TO BUIL	01-5021-000-250	P 30169
			274024	I411796	7/18/2012	8.41	REPAIRS TO BUIL	01-5021-000-250	P 30169
			274025	I396382	7/16/2012	146.08	REPAIRS TO BUIL	01-5021-000-250	P 30169
			274026	I451153	7/24/2012	146.08	SMALL HAND TOOL	01-5021-000-260	P 30610
						337.42 **			
69872	5 00	BENSON FORD MERCURY	273587	308737	7/31/2012	18.12-	SUPPLIES - PART	01-5226-002-262	P 30567
			273588	309339	7/31/2012	16.04	SUPPLIES - PART	01-5226-002-262	P 30567
			273589	309125	7/27/2012	8.82	SUPPLIES - PART	01-5226-002-262	P 30567
			273590	309184	7/26/2012	241.87	SUPPLIES - PART	01-5226-002-262	P 30567
						248.61 **			
69873	7561 00	BERETTA EQUINE VET SERV	273943	173	7/24/2012	243.25	PROFESSIONAL SE	01-5181-000-304	P 30816
69874	15200 02	BI-LO INC # 709	273944	829140	7/28/2012	38.71	MEALS	440-5775-000-236	P 30489

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69875	16000 03	BLANCHARD MACHINERY CO	273591	10215174	7/27/2012	147.95	SUPPLIES - PART	01-5226-002-262	P 30568
			273592	10214934	7/20/2012	411.66	SUPPLIES - PART	01-5226-002-262	P 30568
						559.61 **			
69876	7968 00	BLEVINS, MARTY	273996	COPIER RS	8/02/2012	133.60	REPAIRS	114-5056-001-252	F 11111
69877	16300 00	BLUE RIDGE ELECTRIC COOP	273593	115556002	7/31/2012	102.37	ELECTRICITY AND	01-5021-000-212	F 11111
			274040	29473002	7/31/2012	56.17	ELECTRICITY AND	420-5954-000-212	F 11111
			274041	29473001	7/31/2012	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
						173.29 **			
69878	5288 00	BLUE RIDGE PURE WATER INC	273726	72377	8/02/2012	132.45	MEALS	01-5141-000-236	P 30024
69879	272 00	BLUE RIDGE SECURITY	273727	641828	8/01/2012	103.50	SUPPLIES - MRF	420-5954-000-276	P 30273
69880	13000 00	BOB BARKER COMPANY	273728	1001047461	7/31/2012	267.12	SUPPLIES - BOAR	01-5141-000-263	P 30111
			273729	1001046551	7/30/2012	591.77	SUPPLIES - BOAR	01-5141-000-263	P 30111
			273730	1001046165	7/26/2012	534.24	SUPPLIES - BOAR	01-5141-000-263	P 30111
			273731	1001046168	7/26/2012	267.12	SUPPLIES - BOAR	01-5141-000-263	P 30111
						1,660.25 **			
69881	7587 00	BOLDEN, LANDIS F	273824	303000191	8/10/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
69882	2059 00	BRACKETT AIRCRAFT CO INC	273942	100038700	7/06/2012	539.54	PARK MAINTENANC	440-5775-000-253	P 30488
69883	7676 96	BROWN, JOHN	274042	REFUND	8/13/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69884	7150 00	BRUCE, JERRY L	273945	EX.DUTY	8/11/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
69885	1840 45	BURR, WILSON	273997	3354/VALEN	8/02/2012	82.90	FOOD	114-5056-001-215	F 11111
69886	3396 01	BUTLER SCHEIN ANIMAL HEAL	273732	BU35779	8/07/2012	958.99	SUPPLIES - CHEM	01-5111-000-264	P 30192
			273733	BT71843	8/01/2012	231.47	SUPPLIES - MEDI	01-5111-000-283	P 30131
			273734	BT95408	8/02/2012	779.63	SUPPLIES - MEDI	01-5111-000-283	P 30131
			273735	BU25286	8/06/2012	569.98	SUPPLIES - MEDI	01-5111-000-283	P 30131
						2,540.07 **			
69887	158 00	CAMPBELL-BROWN INC	273594	320416	7/23/2012	318.85	SUPPLIES - PART	01-5226-002-262	P 30224
69888	7935 01	CARDIAC SCIENCE CORP	273736	1517224	7/30/2012	948.00	SUPPLIES - MEDI	01-5141-000-283	P 30599
69889	867 00	CAROLINA AUTOMATIC	273595	10540	7/18/2012	700.00	REPAIRS TO BUIL	01-5161-000-250	P 30751
69890	4395 01	CAROLINA BG	273596	169004	7/30/2012	533.63	SUPPLIES - PART	01-5226-002-262	P 30569
			273597	169003	7/30/2012	830.37	SUPPLIES - PART	01-5226-002-262	P 30569
			273598	169002	7/30/2012	356.54	SUPPLIES - PART	01-5226-002-262	P 30569
			273599	169001	7/30/2012	999.88	SUPPLIES - PART	01-5226-002-262	P 30569
			273600	169000	7/30/2012	999.88	SUPPLIES - PART	01-5226-002-262	P 30569
						3,720.30 **			
69891	2731 00	CAROLINA SOFTWARE INC	273737	48692	7/01/2012	200.00	COMPUTER SOFTWA	420-5954-000-209	P 30274
69892	23400 00	CATHEY'S EGG FARM	273738	07262012	7/26/2012	234.00	FOOD	01-5141-000-215	P 30112

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			273739	07122012	7/12/2012	225.00	FOOD	01-5141-000-215	P 30112
			273740	7192012	7/19/2012	234.00	FOOD	01-5141-000-215	P 30112
						693.00 **			
69893	2635 03	CHARTER COMMUNICATIONS	274028	6800000971	7/28/2012	4,947.80	TELEPHONE	01-5091-001-275	F 11111
			274029	6800000971	7/28/2012	1,256.44	TELEPHONE	01-5161-000-275	F 11111
			274030	6800000971	7/28/2012	628.22	TELEPHONE	440-5775-000-275	F 11111
						6,832.46 **			
69894	4380 00	CHROMATE INDUSTRIAL CORP	273601	M42A082101	7/23/2012	174.27	SUPPLIES - AUTO	01-5226-000-262	P 30221
			273602	M42A082001	7/23/2012	126.24	SUPPLIES - AUTO	01-5226-000-262	P 30221
						300.51 **			
69895	3046 03	CINTAS FAS LOCKBOX 636525	273946	OG82118209	7/18/2012	92.04	SAFETY	440-5775-000-284	P 30490
69896	492 00	CITY OF ANDERSON	273929	#60 HUD	8/10/2012	2,510.07	PROGRAM EXPENDI	118-5970-001-241	F 11111
69897	5722 01	CLIA	273993	MEMB.DUES	8/01/2012	25.00	DUES AND SUBSCR	01-5141-001-211	F 11111
69898	5722 02	CLIA LABORATORY PROGRAM	274043	USER FEES	8/03/2012	150.00	SUPPLIES - MEDI	193-5972-000-283	F 11111
69899	5233 00	COLLABORATIVE TESTING SER	273603	5502259	8/01/2012	660.00	SUPPLIES - CHEM	01-5141-001-264	P 30703
69900	664 50	CORRY, SHARON	273930	REFUND DEP	8/13/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
69901	3084 00	COWARD JR, BENJAMIN J	273825	1717061	8/03/2012	1,131.25	SERVICE CONTRAC	01-5161-000-375	F 11111
69902	3054 02	CRESCENT SUPPLY CO INC	273610	398924	7/23/2012	32.28	REPAIRS TO BUIL	01-5021-000-250	P 30170
			273611	398816	7/17/2012	23.85	REPAIRS TO BUIL	01-5021-000-250	P 30170
			273612	398923	7/13/2012	25.95	REPAIRS TO BUIL	01-5021-000-250	P 30170
			274031	398697	7/09/2012	10.07	REPAIRS TO BUIL	01-5021-000-250	P 30170
			274032	399048	7/31/2012	9.96	REPAIRS TO BUIL	01-5021-000-250	P 30170
			274033	399049	7/31/2012	4.63	REPAIRS TO BUIL	01-5021-000-250	P 30170
						106.74 **			
69903	6113 00	CROWE'S CORP PROMOTIONS	273947	5569	7/09/2012	468.14	ADVERTISING	440-5775-000-201	P 30506
69904	99 00	CRUDUP OIL CO	273604	5721	8/02/2012	22,442.18	FUEL AND OIL -	01-5226-002-216	P 30439
69905	7764 00	D & S SANITATION INC	273605	157	7/27/2012	382.48	PARK MAINTENANC	01-5065-000-253	P 30602
69906	4324 00	DATAWORKS PLUS LLC	273606	12-475	7/20/2012	5,340.00	COMPUTER SOFTWA	01-5161-000-209	P 30104
69907	41 00	DIAMOND SPRINGS WATER	273607	806339179	8/06/2012	23.49	MEALS	01-5043-000-236	P 30129
			273613	723339277	7/23/2012	24.00	MEALS	01-5092-000-236	P 30330
			273614	806339180	8/06/2012	19.08	MEALS	01-5092-000-236	P 30330
			273615	52729700JY	7/27/2012	101.48	MEALS	01-5161-000-236	P 30474
			273663	719337123	7/19/2012	287.86	FOOD	01-5066-002-215	P 30660
						455.91 **			
69908	5688 00	DILMAR OIL CO INC	273608	1941267	7/25/2012	1,348.89	SUPPLIES - PART	01-5226-002-262	P 30571
69909	2864 02	DIRECTV INC	273931	1836429506	7/31/2012	45.57	COMMUNICATION E	174-5063-000-306	F 11111

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			274034	8207997296	7/30/2012	59.35	SERVICE CONTRAC	440-5775-000-375	P 30492
						104.92 **			
69910	706 00	DISCOUNT BARK CO	273948	10959	7/17/2012	270.30	LANDSCAPING - M	440-5775-000-322	P 30508
69911	31600 00	DUKE ENERGY	274044	339729	8/01/2012	69.28	ELECTRICITY AND	420-5954-000-212	F 11111
			274045	1660549968	8/01/2012	404.35	ELECTRICITY AND	420-5954-000-212	F 11111
			274047	1940902517	8/06/2012	1,804.42	ELECTRICITY AND	01-5021-000-212	F 11111
			274048	1874568	8/06/2012	289.99	ELECTRICITY AND	01-5021-000-212	F 11111
			274049	2226625	8/03/2012	10.42	ELECTRICITY AND	01-5021-000-212	F 11111
			274050	0001100553	8/03/2012	392.11	ELECTRICITY AND	01-5021-000-212	F 11111
			274051	1732744985	8/03/2012	416.44	ELECTRICITY AND	01-5021-000-212	F 11111
			274052	984270	8/02/2012	147.56	ELECTRICITY AND	01-5021-000-212	F 11111
			274053	277258	7/18/2012	462.63	ELECTRICITY AND	01-5021-000-212	F 11111
			274054	1541681510	7/26/2012	347.10	ELECTRICITY AND	01-5021-000-212	F 11111
			274055	1905194703	8/02/2012	96.59	ELECTRICITY AND	01-5021-000-212	F 11111
			274056	1874590	8/02/2012	9.52	ELECTRICITY AND	01-5021-000-212	F 11111
			274057	1284303	8/02/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			274058	2063413035	8/02/2012	10.42	ELECTRICITY AND	01-5021-000-212	F 11111
			274059	3014591	8/02/2012	69.77	ELECTRICITY AND	01-5021-000-212	F 11111
			274060	3514477	8/02/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			274061	1539266853	8/02/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			274062	3731993	8/02/2012	9.90	ELECTRICITY AND	01-5021-000-212	F 11111
			274063	1874589	8/01/2012	177.51	ELECTRICITY AND	01-5021-000-212	F 11111
			274064	55067	8/03/2012	74.62	ELECTRICITY AND	410-5612-641-212	F 11111
			274065	1877663227	8/07/2012	22.43	ELECTRICITY AND	410-5612-641-212	F 11111
			274066	3375969	8/06/2012	30.40	ELECTRICITY AND	410-5612-641-212	F 11111
			274067	1172906238	8/06/2012	55.97	ELECTRICITY AND	410-5612-641-212	F 11111
			274068	1881815479	8/08/2012	420.36	ELECTRICITY AND	01-5212-000-212	F 11111
			274069	1314287869	8/01/2012	176.48	ELECTRICITY AND	440-5775-001-212	F 11111
			274070	2035605027	8/01/2012	31.83	ELECTRICITY AND	440-5775-000-212	F 11111
			274071	1580626587	8/01/2012	129.48	ELECTRICITY AND	440-5775-000-212	F 11111
			274072	1827700745	7/31/2012	11.47	ELECTRICITY AND	440-5775-000-212	F 11111
			274073	2133262441	8/01/2012	35.62	ELECTRICITY AND	440-5775-000-212	F 11111
			274074	1341585	8/01/2012	740.18	ELECTRICITY AND	440-5775-000-212	F 11111
			274075	1651052812	8/01/2012	305.65	ELECTRICITY AND	440-5775-000-212	F 11111
			274076	1406453	8/01/2012	24.91	ELECTRICITY AND	440-5775-000-212	F 11111
			274077	1189002851	8/01/2012	72.04	ELECTRICITY AND	440-5775-000-212	F 11111
			274078	1341584	8/01/2012	423.40	ELECTRICITY AND	440-5775-000-212	F 11111
			274079	4277908	8/01/2012	64.86	ELECTRICITY AND	440-5775-000-212	F 11111
			274080	3926542	8/01/2012	70.09	ELECTRICITY AND	440-5775-000-212	F 11111
			274081	1341581	8/01/2012	37.70	ELECTRICITY AND	440-5775-000-212	F 11111
			274082	3492006	8/01/2012	30.01	ELECTRICITY AND	440-5775-001-212	F 11111
			274083	3386979	8/01/2012	535.58	ELECTRICITY AND	440-5775-000-212	F 11111
			274084	1480470053	8/06/2012	387.25	ELECTRICITY AND	01-5021-000-212	F 11111
			274085	277248	8/02/2012	23.48	ELECTRICITY AND	410-5612-641-212	F 11111
			274086	277228	8/03/2012	19.44	ELECTRICITY AND	410-5612-641-212	F 11111
			274087	370882	8/03/2012	112.31	ELECTRICITY AND	410-5612-641-212	F 11111
			274088	277231	8/03/2012	311.59	ELECTRICITY AND	410-5612-641-212	F 11111
			274089	1730459910	8/01/2012	22.57	ELECTRICITY AND	410-5612-641-212	F 11111
			274090	3955656	8/01/2012	15.25	ELECTRICITY AND	410-5612-641-212	F 11111
			274091	2960962	8/01/2012	29.74	ELECTRICITY AND	410-5612-641-212	F 11111
			274092	3375968	8/01/2012	30.40	ELECTRICITY AND	410-5612-641-212	F 11111

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			274093	3463088	8/03/2012	298.50	ELECTRICITY AND	01-5955-000-212	F 11111
			274094	3473740	8/02/2012	18.66	ELECTRICITY AND	01-5955-000-212	F 11111
			274095	4373154	8/02/2012	117.21	ELECTRICITY AND	01-5955-000-212	F 11111
			274096	4362621	8/02/2012	329.49	ELECTRICITY AND	01-5955-000-212	F 11111
			274097	1389108696	8/02/2012	19.22	ELECTRICITY AND	01-5161-000-212	F 11111
			274098	3473751	8/03/2012	37.06	ELECTRICITY AND	01-5955-001-212	F 11111
			274099	1083180127	8/02/2012	37.06	ELECTRICITY AND	01-5955-000-212	F 11111
			274100	1488621922	8/02/2012	19.22	ELECTRICITY AND	01-5955-000-212	F 11111
			274101	1246535814	8/02/2012	128.71	ELECTRICITY AND	01-5141-000-212	F 11111
						10,007.82 **			
69912	4872 00	ELECTRONIC STORAGE CORP	273616	13395	8/08/2012	3,149.00	PROFESSIONAL SE	01-5092-000-304	P 30830
69913	4233 01	ELLIOTT DAVIS LLC	273994	1287375	6/30/2012	800.00	MANAGEMENT CONS	01-5043-000-339	P 30792
69914	32650 00	ELLIS BICYCLE SHOP INC	273742	93354	7/26/2012	23.85	REPAIRS TO BUIL	01-5021-000-250	P 30172
			273743	93346	7/25/2012	32.50	REPAIRS TO BUIL	01-5021-000-250	P 30172
			273744	93340	7/24/2012	79.35	REPAIRS TO BUIL	01-5141-000-250	P 30036
			273745	93192	7/19/2012	31.70	REPAIRS TO BUIL	01-5141-000-250	P 30036
			273823	93360	7/27/2012	62.01	REPAIRS TO BUIL	01-5021-000-250	P 30172
			273949	93111	7/01/2012	48.76	AIRPORT SECURIT	440-5775-000-249	P 30493
			274020	93117	7/03/2012	28.62	AIRPORT SECURIT	440-5775-000-249	P 30493
						306.79 **			
69915	4798 00	ELROD, KAREN T	273826	1717061	8/03/2012	531.25	SERVICE CONTRAC	01-5161-000-375	F 11111
69916	6715 00	EVENT PARTNERS INC	273617	058	7/10/2012	108.00	AR - ASEC	01-1320-500-175	P 30347
69917	1458 02	FASTENAL COMPANY, THE	273618	CAND107311	7/31/2012	50.58	SIGNS	01-5221-000-259	P 30139
69918	5423 00	FIRESTONE COMPLETE AUTO	273619	13672	8/03/2012	1,687.31	SUPPLIES - PART	01-5226-002-262	P 30572
69919	3940 01	FLOWERS BAKING CO	273746	15414684	7/31/2012	403.65	FOOD	01-5141-000-215	P 30114
			273747	154141557	7/27/2012	454.37	FOOD	01-5141-000-215	P 30114
			273748	15414181	7/13/2012	424.32	FOOD	01-5141-000-215	P 30114
			273749	15414290	7/17/2012	391.03	FOOD	01-5141-000-215	P 30114
			273750	15414365	7/20/2012	374.23	FOOD	01-5141-000-215	P 30114
			273751	15414479	7/24/2012	413.82	FOOD	01-5141-000-215	P 30114
						2,461.42 **			
69920	5588 00	FOOTHILLS BRIDGE CLUB	273950	BRIDGE CLB	8/06/2012	1,000.00	SENIOR CITIZENS	01-5066-002-258	F 11111
69921	257 00	FORMS & SUPPLY INC	273620	1990982	8/03/2012	214.04	SUPPLIES - OFFI	01-5041-000-269	P 30014
			273621	1988103	8/01/2012	380.33	SUPPLIES - DATA	01-5092-000-287	P 30668
			273752	1994368	8/07/2012	311.12	SUPPLIES - OFFI	01-5041-000-269	P 30014
			273951	1973021	7/20/2012	29.12	SUPPLIES - OFFI	440-5775-001-269	P 30554
			273952	1973021	7/20/2012	88.58	SUPPLIES - OFFI	440-5775-000-269	P 30495
			273953	1987380	7/31/2012	14.32	SUPPLIES - OFFI	440-5775-000-269	P 30495
			273954	1988019	8/01/2012	168.67	SUPPLIES - OFFI	440-5775-000-269	P 30495
						1,206.18 **			
69922	4321 00	GILSTRAP, LARRY L	273933	AFTER TRAV	8/13/2012	56.00	MEALS	01-5161-000-236	F 11111

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69923	37000 00	GLENN PLUMBING INC	273622	0712016	7/06/2012	428.50	REPAIRS TO BUIL	01-5955-000-250	P 30346
69924	1826 01	GLOBAL EQUIPMENT CO. INC	273955	104990401	7/26/2012	65.07	SUPPLIES - CLEA	01-5021-000-265	P 30175
			273956	104990401	7/26/2012	59.87	SUPPLIES - CLEA	01-5021-000-265	P 30175
						124.94 **			
69925	4785 00	GLOBE CHEMICAL CO INC	274038	199734	7/31/2012	829.08	SUPPLIES - CLEA	01-5021-000-265	P 30174
69926	3536 00	GRIFF'S FARM & HOME CTR	273957	132621	7/02/2012	18.75	PROFESSIONAL SE	01-5181-000-304	P 30840
			273958	132745	7/25/2012	140.52	PROFESSIONAL SE	01-5181-000-304	P 30840
			273959	132859	7/28/2012	51.00	PROFESSIONAL SE	01-5181-000-304	P 30840
			273960	132925	7/31/2012	71.46	PROFESSIONAL SE	01-5181-000-304	P 30840
						281.73 **			
69927	7893 00	HAGOOD, CHRISTOPHER I	273934	EX DUTY	7/28/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
69928	2317 00	HOFFMAN AND HOFFMAN INC	274035	10492	7/13/2012	1,537.50	SERVICE CONTRAC	01-5021-000-376	P 30806
69929	76 03	HOME DEPOT	273753	1023741	8/06/2012	718.92	REPAIRS TO BUIL	01-5141-000-250	P 30115
			273754	4023493	8/03/2012	393.20	REPAIRS TO BUIL	01-5141-000-250	P 30115
			273755	1023046	7/27/2012	497.08	REPAIRS TO BUIL	01-5141-000-250	P 30115
			273756	6023359	8/01/2012	840.94	REPAIRS TO BUIL	01-5141-000-250	P 30115
			273757	7023301	7/31/2012	345.52	REPAIRS TO BUIL	01-5141-000-250	P 30115
			273758	8992400	7/30/2012	196.82	REPAIRS TO BUIL	01-5141-000-250	P 30115
			273759	5992965	8/02/2012	353.30	REPAIRS TO BUIL	01-5141-000-250	P 30115
			273961	9162133	7/19/2012	376.18	SMALL HAND TOOL	440-5775-000-260	P 30509
						3,721.96 **			
69930	494 00	HOMELAND PARK WATER COMM	274046	10163	7/09/2012	12.96	WATER AND SEWER	420-5954-000-286	F 11111
69931	1262 00	HORTON HVAC & MECHANICAL	274036	16647	7/25/2012	800.00	REPAIRS TO BUIL	01-5021-000-250	P 30739
69932	3032 00	HUGHES LAWN SERVICE &	274037	925	7/24/2012	3,506.00	LANDSCAPING - M	01-5021-000-322	P 30524
69933	7903 00	HUNT, GREGORY N	273827	303000191	8/10/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
69934	1814 00	HUNTER, GEORGE J	273935	EXP.REPORT	8/10/2012	124.32	TRAVEL	01-5041-000-279	F 11111
69935	5544 00	INMARSAT SOLUTIONS INC	273936	1120710650	8/06/2012	95.04	TELEPHONE	174-5063-000-275	F 11111
			273962	1120710690	8/06/2012	263.68	TELEPHONE	174-5063-000-275	F 11111
						358.72 **			
69936	4391 02	INTERSTATE BATTERY	273630	458914599	7/30/2012	86.54	SUPPLIES - PART	01-5226-002-262	P 30573
69937	7820 00	INTERSTATE TIRE SVC LLC	273632	63179	7/31/2012	131.67	CONTRACTED LABO	01-5226-000-324	P 30260
69938	4990 00	JANPAK GREENVILLE PAPER	273492	S5178184	7/23/2012	925.38	SUPPLIES - CLEA	01-5021-000-265	P 30176
69939	7394 01	JIT INDUSTRIAL SOLUTIONS	273493	10625	8/02/2012	34.20	SUPPLIES - PART	01-5226-002-262	P 30229
69940	2037 00	JONES, DONNA L	273828	1717061	8/03/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
69941	7676 95	JONES, KIMBERLY	273495	REFUND	8/07/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

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69942	6280 00	JOYCE ENGINEERING INC	274108	02018033	7/05/2012	2,475.00	ENGINEERING	420-5954-000-311	P 22700
69943	6906 00	KING MACHINERY INC	273496	5033	7/30/2012	76.24	SUPPLIES - PART	01-5226-002-262	P 30233
69944	3453 00	LAKESIDE STEEL	273497	94866	7/27/2012	70.97	SUPPLIES - PART	01-5226-002-262	P 30234
69945	642 00	LAURENS ELECTRIC COOP INC	273998	17805196	7/26/2012	1,236.23	ELECTRICITY AND	420-5954-000-212	F 11111
69946	7970 00	LEDFORD, JEROME	273999	RENT/AUG12	8/02/2012	700.00	RENT - BUILDING	114-5056-001-246	F 11111
69947	6031 00	LIBERTY JUVENILE HOLDING	273698	JULY 2012	8/02/2012	825.00	JUVENILE FACILI	01-5141-000-318	P 30117
69948	2329 03	LINDER INDUSTRIAL MACH CO	273498	C75684	7/25/2012	1,040.43	SUPPLIES - PART	01-5226-002-262	P 30574
			273499	X63976	7/24/2012	349.26	SUPPLIES - PART	01-5226-002-262	P 30574
			273500	X64091	7/26/2012	1,596.00	SUPPLIES - PART	01-5226-002-262	P 30574
						2,985.69 **			
69949	48500 01	LITTLE RIVER ELECTRIC CO	274000	145007	7/30/2012	78.00	ELECTRICITY AND	420-5954-000-212	F 11111
69950	48395 00	LITTLEJOHN PORTABLE	273835	132367	7/15/2012	75.33	PROFESSIONAL SE	01-5065-000-304	P 30740
			273836	132368	7/15/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30741
			273837	132369	7/15/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
			273838	132575	7/15/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
						304.38 **			
69951	7882 00	LOPEZ, JEFFREY M	273963	DSL/0812	8/10/2012	24.95	TELEPHONE	01-5092-000-275	F 11111
69952	48800 01	LOWES CREDIT SERVICES	273501	18728	7/26/2012	17.44	REPAIRS TO BUIL	01-5021-000-250	P 30177
			273502	6869	7/26/2012	58.15	REPAIRS TO BUIL	01-5021-000-250	P 30177
			273699	81722365	7/19/2012	132.78	REPAIRS TO BUIL	420-5954-000-250	P 30431
			273700	81263772	8/06/2012	174.11	REPAIRS TO BUIL	410-5612-641-250	P 30418
			273701	81825384	8/01/2012	439.76	REPAIRS TO BUIL	420-5954-000-250	P 30431
			273702	81738632	7/31/2012	218.15	REPAIRS TO BUIL	420-5954-000-250	P 30431
						1,040.39 **			
69953	7676 48	LUDLEY, BARRETT	274001	201201483	8/13/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
69954	3798 00	MAJOR JR, GARLAND J	273829	16921	7/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			273830	16915	7/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
69955	4629 00	MANSFIELD OIL COMPANY	273703	00032819	7/31/2012	491.64	FUEL AND OIL	193-5972-000-216	P 30619
69956	664 78	MARSHALL, DARYN A	273964	402STONEHA	8/13/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
69957	7505 00	MCCARTHY, MATTHEW R	273965	MCFALLS	7/19/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
69958	5062 00	MITCHELL, NATHAN M (MIKE)	273503	20120801	8/01/2012	50.55	FUEL AND OIL	01-5161-000-216	F 11111
69959	56225 00	NEWTON SHOES INC, J H	273704	46721	7/25/2012	117.02	SAFETY	420-5954-000-284	P 30281
			273705	38391	7/23/2012	130.00	SAFETY	01-5021-000-284	P 30460
			273706	38392	7/24/2012	130.00	SAFETY	01-5021-000-284	P 30460
			273707	83893	7/24/2012	127.20	SAFETY	01-5021-000-284	P 30460

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			273708	38394	7/24/2012	130.00	SAFETY	01-5021-000-284	P 30460
			273709	46720	7/23/2012	116.18	SAFETY	420-5954-000-284	P 30281
			273710	46722	7/26/2012	125.00	SAFETY	420-5954-000-284	P 30281
			274111	46712	5/29/2012	116.59	SAFETY	420-5954-000-284	F 11111
						991.99 **			
69960	7668 00	NEWVENUE TECHNOLOGIES INC	273711	3076731360	8/03/2012	2,320.80	COMPUTER SOFTWA	440-5775-000-209	P 30767
			273712	3076831361	8/03/2012	2,578.66	COMPUTER SOFTWA	420-5954-000-209	P 30768
			273713	3077131364	8/03/2012	2,062.93	COMPUTER SOFTWA	410-5612-641-209	P 30771
			273714	3077231365	8/03/2012	49,435.87	COMPUTER SOFTWA	01-5161-000-209	P 30772
			273715	3076931362	8/03/2012	773.60	COMPUTER SOFTWA	420-5954-001-209	P 30769
			273716	3077031363	8/03/2012	773.60	COMPUTER SOFTWA	410-5613-000-209	P 30770
			273717	3077331368	8/03/2012	25,860.00	COMPUTER SOFTWA	01-5212-000-209	P 30773
			273718	3077431367	8/03/2012	1,657.24	COMPUTER SOFTWA	01-5161-000-209	P 30774
			273719	3076631359	8/03/2012	114,650.70	COMPUTER SOFTWA	01-5092-000-209	P 30766
						200,113.40 **			
69961	3864 00	O'REILLY AUTO PARTS	273506	1430128252	7/31/2012	415.09	SUPPLIES - PART	01-5226-002-262	P 30628
			273507	1430128487	8/01/2012	14.56	SUPPLIES - PART	01-5226-002-262	P 30628
						429.65 **			
69962	57000 00	ODELL OIL	273504	1345043	7/26/2012	23,437.93	FUEL AND OIL -	01-5226-002-216	P 30438
			273505	1345468	7/26/2012	22,643.99	FUEL AND OIL -	01-5226-002-216	P 30438
						46,081.92 **			
69963	4193 01	OFFICE DEPOT INC	273839	1492717569	8/07/2012	45.53	SUPPLIES - OFFI	01-5013-000-269	P 30128
			273840	1492717568	8/07/2012	491.09	SUPPLIES - OFFI	01-5141-000-269	P 30118
			273841	1492299912	8/06/2012	18.16	SUPPLIES - OFFI	410-5612-641-269	P 30422
			273842	1492717566	8/07/2012	52.67	SUPPLIES - OFFI	01-5141-000-269	P 30118
			273843	1489485409	7/30/2012	108.04	SUPPLIES - OFFI	01-5141-000-269	P 30118
			273844	1488277666	7/26/2012	337.22	SUPPLIES - OFFI	01-5141-000-269	P 30118
			273845	1488583926	7/27/2012	36.43	SUPPLIES - DATA	01-5092-000-287	P 30333
			273846	6183738070	7/26/2012	147.46	SUPPLIES - OFFI	01-5065-000-269	P 30327
						1,236.60 **			
69964	57153 00	OLD STONE TRACTOR	273508	CT48924	7/27/2012	50.16	SUPPLIES - PART	01-5226-002-262	P 30575
			273509	CT48984	7/27/2012	139.78	SUPPLIES - PART	01-5226-002-262	P 30575
			273510	CT48932	7/27/2012	652.19	SUPPLIES - PART	01-5226-002-262	P 30575
			273847	CT48571	7/11/2012	132.50	REPAIRS TO EQUI	440-5775-000-251	P 30028
						974.63 **			
69965	7676 57	PARTAIN, SHERRY	274002	201201799	8/13/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69966	7016 00	PEEPLES MECHANICAL LLC	273513	39	7/31/2012	375.00	CONTRACTED LABO	01-5226-000-324	P 30581
69967	7657 01	PETHEALTH SERVICES INC	273664	SIU3101664	7/30/2012	595.00	SUPPLIES - ANIM	01-5111-000-292	P 30603
			273665	SIU3106649	7/31/2012	38.80	SUPPLIES - ANIM	01-5111-000-292	P 30603
						633.80 **			
69968	2384 00	PF FLYERS INC	273511	7149	7/25/2012	1,900.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			273512	7148	7/20/2012	50.00	PROFESSIONAL SE	440-5775-001-304	P 30633
						1,950.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
69969	1806 00	PIEDMONT CHRYSLER	273514	804409	8/01/2012	215.00	SUPPLIES - PART	01-5226-002-262	P 30237
69970	60200 07	PIEDMONT NATURAL GAS CO	273515	1226160001	8/01/2012	24.02	ELECTRICITY AND	01-5212-000-212	F 11111
			274003	769999001	8/01/2012	26.54	ELECTRICITY AND	01-5021-000-212	F 11111
			274004	769998001	8/01/2012	580.85	ELECTRICITY AND	01-5021-000-212	F 11111
			274005	769999005	8/01/2012	72.88	ELECTRICITY AND	01-5021-000-212	F 11111
			274006	1853473002	8/01/2012	31.60	ELECTRICITY AND	01-5021-000-212	F 11111
			274007	758239001	8/01/2012	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			274008	755047003	8/01/2012	125.95	ELECTRICITY AND	01-5111-000-212	F 11111
			274112	758589001	7/17/2012	28.23	ELECTRICITY AND	440-5775-001-212	F 11111
			274113	758589002	7/17/2012	24.14	ELECTRICITY AND	440-5775-000-212	F 11111
			274114	758586001	7/17/2012	24.14	ELECTRICITY AND	440-5775-000-212	F 11111
			274115	1055420001	7/17/2012	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			274119	1853473001	8/01/2012	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
						1,009.71 **			
69971	60250 00	PIEDMONT PATHOLOGY	273666	OA12-00115	7/09/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			273667	OA12-00109	7/09/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			273668	OA12-00108	7/09/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			273669	OA1200110	7/09/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			273670	OA12-00107	7/09/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						3,345.00 **			
69972	3096 01	PIONEER RESEARCH CORP	273671	229210	7/01/2012	1,542.47	SUPPLIES - CLEA	01-5141-000-265	P 30745
69973	2187 00	POWDERSVILLE WATER CO INC	274009	10006	7/22/2012	22.99	WATER AND SEWER	420-5954-000-286	F 11111
69974	1939 00	POWELL, JOEL P	273971	CONSIGNMEN	8/13/2012	225.00	SERVICE CONTRAC	01-5955-000-375	F 11111
69975	322 01	PRECISION DYNAMICS CORP	274102	946679/A	5/30/2012	402.16	SUPPLIES - ANIM	01-5111-000-292	P 20116
			274116	946679	5/30/2012	560.39	SUPPLIES - ANIM	01-5111-000-292	F 11111
						962.55 **			
69976	6765 00	PRESSLEY, STACY	273972	JULY MILES	7/30/2012	44.23	TRAVEL	01-5212-000-279	F 11111
69977	5300 00	PRICE, JASON K	273831	303000191	8/10/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
69978	4086 00	PRO CHEM INC	273516	483115	7/20/2012	541.42	SUPPLIES - PART	01-5226-002-262	P 30734
69979	4417 00	QUALITY COFFEE SERVICE	273672	88930	7/09/2012	152.64	FOOD	01-5141-000-215	P 30044
			273673	89204	7/30/2012	228.96	FOOD	01-5141-000-215	P 30044
						381.60 **			
69980	2204 00	QUALITY ELECTRIC CONST IN	273674	2012-106	7/02/2012	454.31	REPAIRS TO BUIL	01-5955-000-250	P 30348
69981	3950 01	REGIONS BANK	273973	SEPT 2012	8/20/2012	30,464.75	CASH W/ FISCAL	420-1760-000-015	F 11111
69982	4812 00	RICHARD KAY SUPERSTORE	273517	194172	8/02/2012	395.44	CONTRACTED LABO	01-5226-000-324	P 30262
			273518	29907	7/31/2012	154.08	SUPPLIES - PART	01-5226-002-262	P 30576
			273519	29910	7/31/2012	154.08	SUPPLIES - PART	01-5226-002-262	P 30576
			273520	26978	7/27/2012	21.94	SUPPLIES - PART	01-5226-002-262	P 30576
						725.54 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
69983	64850 00	ROTO ROOTER	273521	7052012	7/06/2012	200.00	REPAIRS TO BUIL	01-5021-000-250	P 30458
69984	1282 02	SAM'S CLUB	273848	CF/1207	7/09/2012	50.00	DUES AND SUBSCR	440-5775-000-211	F 11111
			273849	003566	7/17/2012	133.74	MEALS	440-5775-000-236	P 30497
			273866	99999/ MEM	7/07/2012	50.00	MEALS	440-5775-000-236	F 11111
						233.74 **			
69985	10755 00	SC APPALACHIAN COUNCIL OF	273975	DLZ208	8/01/2012	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
69986	7969 00	SC ASSO OF CRIMINAL DEFEN	274010	S.THOMASON	8/02/2012	150.00	DUES AND SUBSCR	114-5056-000-211	F 11111
69987	1772 00	SC DEPT OF REVENUE & TAX	273867	JULY 2012	8/01/2012	12.65	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			273868	JULY 2012	8/01/2012	32.81	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			273869	JULY 2012	8/01/2012	58.68	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			273870	JULY 2012	8/01/2012	7.91	SUPPLIES - ANIM	01-5111-000-292	F 11111
			273871	JULY 2012	8/01/2012	28.11	PRINTING	01-5161-000-245	F 11111
			273872	JULY 2012	8/01/2012	58.64	SAFETY	01-5161-000-284	F 11111
			273873	JULY 2012	8/01/2012	31.99	SUPPLIES - CLEA	01-5955-001-265	F 11111
			273874	JULY 2012	8/01/2012	52.92	LANDSCAPING	01-5221-000-313	F 11111
			273875	JULY 2012	8/01/2012	53.63	REPAIRS TO EQUI	01-5161-000-251	F 11111
			273876	JULY 2012	8/01/2012	65.93	AMMUNITION	01-5161-000-205	F 11111
			273877	JULY 2012	8/01/2012	152.36	AMMUNITION	01-5161-000-205	F 11111
			273878	JULY 2012	8/01/2012	224.32	AMMUNITION	01-5161-000-205	F 11111
			273879	JULY 2012	8/01/2012	52.53	SUPPLIES - ANIM	01-5111-000-292	F 11111
			273880	JULY 2012	8/01/2012	52.86	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273881	JULY 2012	8/01/2012	52.86	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273882	JULY 2012	8/01/2012	55.70	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273883	JULY 2012	8/01/2012	8.23	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273884	JULY 2012	8/01/2012	5.88	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273885	JULY 2012	8/01/2012	43.35	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273886	JULY 2012	8/01/2012	58.45	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273887	JULY 2012	8/01/2012	13.98	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273888	JULY 2012	8/01/2012	41.16	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273889	JULY 2012	8/01/2012	31.76	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273890	JULY 2012	8/01/2012	25.23	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273891	JULY 2012	8/01/2012	46.83	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273892	JULY 2012	8/01/2012	52.92	SUPPLIES - MEDI	01-5111-000-283	F 11111
			273893	JULY 2012	8/01/2012	258.30	PROFESSIONAL SE	01-5059-000-304	F 11111
			273894	JULY 2012	8/01/2012	21.44	SUPPLIES - PART	01-5226-002-262	F 11111
			273895	JULY 2012	8/01/2012	44.10	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273896	JULY 2012	8/01/2012	11.54	SUPPLIES - CLEA	01-5111-000-265	F 11111
			273897	JULY 2012	8/01/2012	18.11	PROGRAM EXPENDI	165-5912-014-241	F 11111
			273898	JULY 2012	8/01/2012	40.32	REPAIRS TO EQUI	01-5161-000-251	F 11111
			273899	JULY 2012	8/01/2012	11.30	PROGRAM EXPENDI	165-5912-014-241	F 11111
			273900	JULY 2012	8/01/2012	51.53	SUPPLIES - FORE	01-5161-000-267	F 11111
			273901	JULY 2012	8/01/2012	5.26	SUPPLIES - FORE	01-5161-000-267	F 11111
			273902	JULY 2012	8/01/2012	1.39	ACCRUED EXPENSE	174-2200-000-125	F 11111
			273903	JULY 2012	8/01/2012	37.00	SMALL HAND TOOL	420-5954-001-260	F 11111
			273904	JULY 2012	8/01/2012	119.95	ACCRUED EXPENSE	174-2200-000-125	F 11111
						1,941.93 **			
69988	7967 00	SC PUBLIC DEFENDER ASSO	273976	2012 PD	8/02/2012	250.00	TRAINING FOR EM	114-5056-000-277	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
69989	7967 00	SC PUBLIC DEFENDER ASSO	273977	2012 PD C	8/02/2012	250.00	TRAINING FOR EM	114-5056-000-277	F 11111
69990	7967 00	SC PUBLIC DEFENDER ASSO	273978	2012 PD	8/02/2012	200.00	TRAINING FOR EM	114-5056-000-277	F 11111
69991	7967 00	SC PUBLIC DEFENDER ASSO	273979	2012 PD	8/02/2012	200.00	TRAINING FOR EM	114-5056-000-277	F 11111
69992	7967 00	SC PUBLIC DEFENDER ASSO	273980	2012 PD	8/02/2012	200.00	TRAINING FOR EM	114-5056-000-277	F 11111
69993	65660 06	SCATT % SHIRLEY BELTON	273974	M.DOCKINS	8/09/2012	25.00	REGISTRATION FE	01-5042-000-294	F 11111
69994	7009 00	SCHELL, MATTHEW	273966	ASSOC OF C	8/05/2012	61.00	MEALS	01-5065-000-236	F 11111
			273967	ASSOC OF C	8/05/2012	109.41	TRAVEL	01-5065-000-279	F 11111
						170.41 **			
69995	7161 00	SEAMON WHITESIDE & ASSO	274109	45844	7/19/2012	1,909.23	PROGRAM EXPENDI	108-5888-002-241	P 22153
69996	1704 00	SERVICE LAUNDRY MACHINERY	273676	0026899-IN	7/25/2012	59.25	REPAIRS TO EQUI	01-5141-000-251	P 30746
69997	3024 00	SINGH, TAMMY E	273981	JULY TRAV	7/31/2012	133.20	TRAVEL	01-5057-000-279	F 11111
69998	3011 00	SKIP-J INC	273851	7/12-6/13	7/01/2012	2,900.00	SKIP J FIRING R	01-5161-000-297	P 30103
69999	7676 38	SMITH, MAGAN	274011	201201553	8/13/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70000	852 00	SNAP-ON TOOLS	273677	148064	7/20/2012	32.86	SMALL HAND TOOL	440-5775-001-260	P 30551
70001	2193 00	SNEAD PAPER COMPANY INC	273678	111024	8/02/2012	554.70	SUPPLIES - MRF	420-5954-000-276	P 30284
			274105	109997-1	5/09/2012	340.34	SUPPLIES - CLEA	01-5111-000-265	P 20094
			274106	110066-1	5/09/2012	91.71	SUPPLIES - CLEA	01-5111-000-265	P 20094
						986.75 **			
70002	5548 00	SNIDER TIRE INC	273551	4522616	7/30/2012	291.99	SUPPLIES - PART	01-5226-002-262	P 30577
			273552	4522009	7/30/2012	282.36	SUPPLIES - PART	01-5226-002-262	P 30577
			273553	4521403	7/30/2012	727.39	SUPPLIES - PART	01-5226-002-262	P 30577
			273554	4514078	7/24/2012	1,672.75	SUPPLIES - PART	01-5226-002-262	P 30577
						2,974.49 **			
70003	2661 00	SOUTHERN STATES	273852	RUNWAY	7/20/2012	731.15	PROFESSIONAL SE	440-5775-000-304	P 30517
70004	7711 00	SPARKMAN, JARRAD D	273832	303000191	8/10/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70005	4821 00	SPITFIRE AVIATION INC	273555	43496	7/02/2012	86.90	SUPPLIES - AVIA	440-5775-001-223	P 30630
			273556	43507	7/03/2012	160.00	SUPPLIES - AVIA	440-5775-001-223	P 30630
			273557	43513	7/05/2012	108.76	SUPPLIES - AVIA	440-5775-001-223	P 30630
			273558	43515	7/05/2012	100.95	SUPPLIES - AVIA	440-5775-001-223	P 30630
			273559	43529	7/06/2012	79.90	SUPPLIES - AVIA	440-5775-001-223	P 30630
			273560	43528	7/06/2012	455.76	SUPPLIES - AVIA	440-5775-001-223	P 30630
			273561	43612	7/25/2012	61.06	SUPPLIES - AVIA	440-5775-001-223	P 30630
						1,053.33 **			
70006	263 15	STATE BUDGET & CONTROL BD	273982	CL# 86205	7/25/2012	250.00	INSURANCE RESER	01-5831-000-118	F 11111
70007	6152 01	STERICYCLE INC	273679	1003619863	7/31/2012	355.70	SUPPLIES - MEDI	01-5141-000-283	P 30048

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70008	29200 00	STILES HEATING & COOLING	274117	0164542	6/29/2012	708.00	REPAIRS TO BUIL	01-5141-000-250	F 11111
70009	2087 00	STOCKMAN OIL	273562	610094	7/20/2012	442.16	LUBRICANTS	440-5775-001-222	P 30648
70010	2949 00	T AND R ENT/ T&R GRAPHICS	273563	1383	8/02/2012	139.50	CONTRACTED LABO	01-5226-000-324	P 30264
			273564	1382	8/02/2012	125.00	CONTRACTED LABO	01-5226-000-324	P 30264
			273565	1381	8/02/2012	51.50	CONTRACTED LABO	01-5226-000-324	P 30264
			273566	1380	8/02/2012	20.00	CONTRACTED LABO	01-5226-000-324	P 30264
			273567	1379	8/02/2012	36.20	CONTRACTED LABO	01-5226-000-324	P 30264
						372.20 **			
70011	7576 01	TD CARD SERVICES	273909	8168/JUL12	8/06/2012	246.31	DISTRICT 3 REIM	01-5011-003-241	F 11111
			273910	8168/JUL12	8/06/2012	1.05	BANK FEES AND C	01-5042-000-203	F 11111
			273911	8168/JUL12	8/06/2012	372.91	SUPPLIES - OFFI	01-5043-000-269	F 11111
			273912	8168/JUL12	8/06/2012	495.00	TRAINING FOR EM	01-5062-000-277	F 11111
			273913	8168/JUL12	8/06/2012	133.48	SENIOR CITIZENS	01-5066-002-258	F 11111
			273914	8168/JUL12	8/06/2012	212.17	MEALS	01-5221-000-236	F 11111
			273915	8168/JUL12	8/06/2012	31.94	MEALS	01-5226-000-236	F 11111
			273916	8168/JUL12	8/01/2012	114.19	LODGING	01-5226-000-293	F 11111
			273917	8168/JUL12	8/06/2012	275.59	ACCRUED EXPENSE	174-2200-000-125	F 11111
			273918	8168/JUL12	8/06/2012	238.18	TRAINING FOR EM	193-5972-000-277	F 11111
			273920	8168/JUL12	8/06/2012	51.05	MEALS	410-5612-641-236	F 11111
			273921	8168/JUL12	8/06/2012	900.00	TRAINING FOR EM	410-5612-641-277	F 11111
			273922	8168/JUL12	8/06/2012	240.50	SUPPLIES - AVIA	440-5775-001-223	F 11111
						3,312.37 **			
70012	7576 02	TD CARD SERVICES	274121	8143/AUG12	8/06/2012	110.75	SUPPLIES - OFFI	01-5013-000-269	F 11111
			274122	8143/AUG12	8/06/2012	199.00	DUES AND SUBSCR	01-5043-000-211	F 11111
			274123	8143/AUG12	8/06/2012	126.94	SENIOR CITIZENS	01-5066-002-258	F 11111
			274124	8143/AUG12	8/06/2012	195.38	TRAINING FOR EM	01-5069-000-277	F 11111
			274125	8143/AUG12	8/06/2012	967.42	LODGING	01-5081-000-293	F 11111
			274126	8143/AUG12	8/06/2012	926.81	SMALL HAND TOOL	01-5221-000-260	F 11111
			274127	8143/AUG12	8/06/2012	150.00	REGISTRATION FE	01-5221-000-294	F 11111
			274128	8143/AUG12	8/06/2012	166.10	TRAVEL	01-5225-000-279	F 11111
			274129	8143/AUG12	8/06/2012	123.32-	LODGING	01-5226-000-293	F 11111
			274130	8143/AUG12	8/06/2012	660.00	REGISTRATION FE	01-5225-000-294	F 11111
			274131	8143/AUG12	8/06/2012	69.00	DUES AND SUBSCR	174-5063-000-211	F 11111
			274132	8143/AUG12	8/06/2012	2,030.40	TRAVEL	174-5063-000-279	F 11111
			274133	8143/AUG12	8/06/2012	48.44	MEALS	410-5612-641-236	F 11111
			274134	8143/AUG12	8/06/2012	72.59	SUPPLIES - AVIA	440-5775-001-223	F 11111
						5,599.51 **			
70013	759 00	TMI INC	273680	113097	8/01/2012	72.19	REPAIRS TO EQUI	420-5954-000-251	P 30285
70014	77598 00	TOWN OF PENDLETON	273984	SEPT 2012	8/20/2012	470.96	CASH W/ FISCAL	410-1760-000-015	F 11111
70015	77598 00	TOWN OF PENDLETON	273983	SEPT 2012	8/20/2012	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
70016	1765 02	TRACTOR SUPPLY STORE	273853	107945	7/02/2012	109.22	UNIFORMS AND CL	01-5021-000-280	P 30463
70017	792 00	UNITED PARCEL SERVICE	273568	50Y29A302	7/28/2012	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
70018	792 03	UPS	273985	R79V67	8/04/2012	30.89	FREIGHT EXPENSE	440-5775-001-220	F 11111

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			273986	R79V67	7/28/2012	10.61	FREIGHT EXPENSE	440-5775-001-220	F 11111
			273987	R79V67	7/14/2012	28.97	FREIGHT EXPENSE	440-5775-001-220	F 11111
						70.47 **			
70019	62600 05	US FOODSERVICE INC	270714	CM2969802	5/09/2012	62.50-	FOOD	01-5141-000-215	F 11111
			273681	2783793	7/25/2012	10,264.63	FOOD	01-5141-000-215	P 30120
			273682	2557368	7/17/2012	11,204.40	FOOD	01-5141-000-215	P 30120
			273683	2378863	7/11/2012	11,585.28	FOOD	01-5141-000-215	P 30120
						32,991.81 **			
70020	3190 05	VERIZON WIRELESS	273569	6764584016	8/18/2012	3,825.06	TELEPHONE	01-5161-000-275	F 11111
			273570	6764594649	7/23/2012	587.93	TELEPHONE	01-5141-000-275	F 11111
			273571	6764594243	7/23/2012	6.30	TELEPHONE	01-5081-000-275	F 11111
			273572	6764174374	8/17/2012	72.08	TELEPHONE	01-5057-000-275	F 11111
			273573	6764174372	7/22/2012	162.23	TELEPHONE	01-5042-000-275	F 11111
			273574	6764594649	7/23/2012	6,212.66	TELEPHONE	01-5161-000-275	F 11111
			273575	6764594649	7/23/2012	104.69	TELEPHONE	01-5161-000-275	F 11111
			273576	6764594649	7/23/2012	73.18	TELEPHONE	181-5917-001-275	F 11111
			274012	6766954567	8/01/2012	82.63	TELEPHONE	01-5081-000-275	F 11111
			274013	6764608501	7/23/2012	240.42	TELEPHONE	01-5131-000-275	F 11111
			274014	6764183078	7/22/2012	69.93	TELEPHONE	01-5041-000-275	F 11111
						11,437.11 **			
70021	7567 00	VILLEGAS, JONATHAN C	273833	303000191	8/10/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70022	80450 08	WAL-MART COMMUNITY	273684	01727/0805	8/05/2012	23.29	SUPPLIES - CLEA	01-5111-000-265	P 30200
			273685	01862/0806	8/06/2012	4.24	SUPPLIES - ANIM	01-5111-000-292	P 30624
			273686	06044/0728	7/28/2012	16.96	SUPPLIES - CLEA	01-5111-000-265	P 30200
			273687	06045/0728	7/28/2012	597.33	SUPPLIES - ANIM	01-5111-000-292	P 30624
			273688	06015/0725	7/25/2012	595.19	SUPPLIES - ANIM	01-5111-000-292	P 30624
			273689	08545/0808	8/08/2012	954.87	SUPPLIES - ANIM	01-5111-000-292	P 30624
			273690	01837/0803	8/03/2012	111.84	SUPPLIES - BOAR	01-5141-000-263	P 30050
			273854	08201/0802	8/02/2012	26.47	ACCRUED EXPENSE	174-2200-000-125	P 30842
			274118	04613/0629	6/29/2012	236.41	SAFETY	420-5954-000-284	F 11111
						2,566.60 **			
70023	80450 09	WAL-MART COMMUNITY	273691	08170/0724	7/24/2012	121.16	MEALS	01-5955-000-236	P 30759
			273692	06984/0808	8/08/2012	132.64	SUPPLIES - OFFI	01-5081-000-269	P 30329
						253.80 **			
70024	7188 02	WELLS FARGO BANK, N.A.	274120	08142012	8/14/2012	12.50	WAGE AND COMP	114-5056-000-115	F 11111
70025	81500 00	WEST CAROLINA TELEPHONE	274015	1001-32215	8/01/2012	37.86	TELEPHONE	420-5954-000-275	F 11111
			274016	1003-02173	8/01/2012	112.20	TELEPHONE	420-5954-000-275	F 11111
			274017	1004-17518	8/01/2012	89.90	TELEPHONE	420-5954-000-275	F 11111
						239.96 **			
70026	984 00	WESTSIDE COMMUNITY CENTER	273988	NURSE LAB	8/01/2012	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
70027	984 00	WESTSIDE COMMUNITY CENTER	273989	COMPUT/LAB	8/01/2012	562.50	RENT - BUILDING	01-5331-000-246	F 11111
70028	81750 01	WHITE JONES HARDWARE &	273633	800251/1	7/27/2012	10.59	REPAIRS TO BUIL	01-5021-000-250	P 30182
			273634	800224/1	7/26/2012	19.42	REPAIRS TO BUIL	01-5021-000-250	P 30182

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			273635	800329/1	7/30/2012	46.62	REPAIRS TO BUIL	01-5021-000-250	P 30182
			273636	343161/2	7/30/2012	2.25	REPAIRS TO BUIL	01-5021-000-250	P 30182
			273637	800350/1	7/30/2012	7.94	REPAIRS TO BUIL	01-5021-000-250	P 30182
			274107	798417/1	6/13/2012	21.35	REPAIRS TO BUIL	360-5231-008-250	P 20072
						108.17 **			
70029	81750 00	WHITE JONES HARDWARE AND	273638	343355/2	8/07/2012	30.66	SUPPLIES & REPA	410-5612-641-288	P 30430
			273639	343318/2	8/06/2012	12.22	SUPPLIES & REPA	410-5612-641-288	P 30430
			273640	800619/1	8/03/2012	45.26	SUPPLIES & REPA	410-5612-641-288	P 30430
			273641	800372/1	7/30/2012	136.18	REPAIRS TO BUIL	420-5954-000-250	P 30290
			273642	800373/1	7/30/2012	4.55	REPAIRS TO BUIL	420-5954-000-250	P 30290
			273643	800060/1	7/23/2012	105.80	SUPPLIES - CHEM	420-5954-000-264	P 30293
			273644	342831/2	7/17/2012	109.79	SUPPLIES - CHEM	420-5954-000-264	P 30293
			273645	800267/1	7/27/2012	31.78	SUPPLIES - PART	01-5226-002-262	P 30246
			273646	343272/2	8/03/2012	129.49	REPAIRS TO BUIL	01-5141-000-250	P 30054
			273855	121202/3	7/18/2012	10.59	REPAIRS TO BUIL	440-5775-000-250	P 30500
			273856	121309/3	7/27/2012	22.20	REPAIRS TO BUIL	440-5775-000-250	P 30500
			273857	121322/3	7/28/2012	8.87	REPAIRS TO BUIL	440-5775-000-250	P 30500
			273858	800398/1	7/31/2012	66.83	REPAIRS TO BUIL	440-5775-000-250	P 30500
			273859	121370/3	8/02/2012	1.38	REPAIRS TO BUIL	440-5775-000-250	P 30500
			273860	121420/3	8/08/2012	13.77	REPAIRS TO BUIL	440-5775-000-250	P 30500
						729.37 **			
70030	846 00	WILES SUPPLIES, J R	273494	751607	8/03/2012	25.97	SUPPLIES - PART	01-5226-002-262	P 30230
70031	7317 00	WILLIAMS, DUSTIN TYLER	273834	1717061	8/03/2012	412.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70032	664 30	WOODHAMS, PATRICIA	273990	911 CENTER	8/13/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
70033	1409 00	WRIGHT JOHNSTON UNIFORMS	274104	05883	6/19/2012	765.35	UNIFORMS AND CL	01-5141-000-280	P 20635
70034	4194 07	XEROX CORPORATION	273647	062940605	8/01/2012	268.19	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			273648	062757110	7/27/2012	112.95	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			273649	062757113	7/27/2012	116.97	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			273650	062354559	7/27/2012	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			273651	062940614	8/01/2012	173.76	PHOTOCOPY EQUIP	01-5012-000-347	P 30033
			273652	062940628	8/01/2012	337.42	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			273653	062940626	8/01/2012	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			273654	062940627	8/01/2012	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			273655	062940610	8/01/2012	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 30100
			273656	062940662	8/01/2012	477.32	PHOTOCOPY EQUIP	420-5954-000-347	P 30434
			273657	062940580	8/01/2012	235.46	PHOTOCOPY EQUIP	01-5111-000-347	P 30857
			273658	062714184	7/13/2012	175.47	PHOTOCOPY EQUIP	01-5111-000-347	P 30857
			273659	063206461	8/02/2012	690.10	PHOTOCOPY EQUIP	01-5062-000-347	P 30388
			273660	062940633	8/01/2012	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 30525
			273661	062940629	8/01/2012	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 30459
			273662	062940600	8/01/2012	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 30789
			273861	062940583	8/01/2012	915.39	PHOTOCOPY EQUIP	01-5065-000-347	P 30326
			273862	062940635	8/01/2012	819.11	PHOTOCOPY EQUIP	01-5013-000-347	P 30127
			273863	062940663	8/01/2012	212.94	PHOTOCOPY EQUIP	440-5775-000-347	P 30503
			273991	062940630	8/01/2012	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 30317
						7,038.62 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70035	664 92	YOUNG, JERMAINE	273992	100-C TAB	8/13/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
70036	28702 00	1ST CHOICE PEST CONTROL	273864	07092012	7/09/2012	65.00	EXTERMINATORS	01-5161-000-312	P 30102
			273865	08092012	8/09/2012	65.00	EXTERMINATORS	01-5161-000-312	P 30102
						130.00 **			

193 CHECKS WRITTEN: 585,646.91

REQUESTED BY: SPDUNN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 8/15/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70037	1409 00	WRIGHT JOHNSTON UNIFORMS	274103	06195	6/29/2012	1,049.85	PROGRAM EXPENDI	198-5947-000-241	P 23686
70038	1543 00	OCONEE CO CLERK OF COURT	273968	2009-24451	8/13/2012	1,500.00	PROGRAM - STATE	195-5921-002-241	F 11111
			273969	2009-34448	8/13/2012	6,500.00	PROGRAM - STATE	195-5921-002-241	F 11111
			273970	2009-34452	8/13/2012	8,901.00	PROGRAM - STATE	195-5921-002-241	F 11111
						16,901.00 **			
70039	1772 00	SC DEPT OF REVENUE & TAX	273905	JULY 2012	8/01/2012	105.65	PROGRAM - FEDER	195-5921-003-241	F 11111
						105.65 **			
70040	3190 05	VERIZON WIRELESS	273577	6764594649	7/23/2012	640.51	PROGRAM - STATE	195-5921-002-241	F 11111
						640.51 **			
70041	7576 01	TD CARD SERVICES	273919	8168/JUL12	8/06/2012	371.56	PROGRAM EXPENDI	198-5947-000-241	F 11111
						371.56 **			

5 CHECKS WRITTEN: 19,068.57

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70203	5535 00	A + COLLISION INC	274290	7223	7/25/2012	859.68	CONTRACTED LABO	01-5226-000-324	P 30578
			274291	7224	7/17/2012	2,339.82	CONTRACTED LABO	01-5226-000-324	P 30578
						3,199.50 **			
70204	3533 00	ACTION TOWING	277493	23789	8/09/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
70205	7830 00	AHERN RENTALS INC	274778	10518223-4	5/22/2012	193.45	RENT - EQUIPMEN	01-5221-000-247	F 11111
70206	532 00	AIRCRAFT SPRUCE &	274494	859147	8/08/2012	328.04	PARK MAINTENANC	440-5775-000-253	P 30832
70207	6872 01	AIRGAS NATIONAL WELDERS	274292	29675109	7/31/2012	194.20	SUPPLIES - AUTO	01-5226-000-262	P 30220
			274293	29675174	7/31/2012	17.60	REPAIRS TO EQUI	01-5141-000-251	P 30790
						211.80 **			
70208	7973 00	ALBERSON, VICTOR ALLEN	274779	RESERVE	6/06/2012	239.00	TRAINING FOR EM	01-5161-000-277	F 11111
70209	1341 00	ALL CHARGED UP	274490	272	8/07/2012	79.50	CONTRACTED LABO	01-5226-000-324	P 30934
			274491	273	8/10/2012	153.70	CONTRACTED LABO	01-5226-000-324	P 30934
						233.20 **			
70210	5723 02	AMERI PRIDE SERVICES INC	274294	1800251197	8/09/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 30564
			274295	1800251207	8/09/2012	321.76	UNIFORMS AND CL	01-5221-000-280	P 30564
			274296	1800251203	8/09/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 30564
			274297	1800251200	8/09/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			274492	1800251196	8/09/2012	116.70	UNIFORMS AND CL	01-5226-000-280	P 30247
			274643	1800252114	8/14/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			274644	1800252109	8/14/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			274645	1800252117	8/14/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			274646	1800252118	8/14/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			274647	1800252119	8/14/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			274648	1800252120	8/14/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			274649	1800251222	8/09/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			274650	1800252116	8/14/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			274651	1800249290	8/02/2012	52.71	UNIFORMS AND CL	01-5021-000-280	P 30452
			274652	1800250158	8/07/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			274653	1800250157	8/07/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			274654	1800250156	8/07/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			274655	1800250154	8/07/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			274656	1800250153	8/07/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			274658	1800250149	8/07/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			274659	1800250146	8/07/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			274661	1800252105	8/14/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			574657	1800250152	8/07/2012	280.49	UNIFORMS AND CL	01-5021-000-280	P 30452
						1,203.39 **			
70211	2267 00	ANDERSON AUTO GLASS CTR	274495	1015334	8/13/2012	510.00	CONTRACTED LABO	01-5226-000-324	P 30406
70212	4400 00	ANDERSON AUTO PARTS INC	274298	475745	8/03/2012	120.52	SUPPLIES - PART	01-5226-002-262	P 30626
			274299	475858	8/06/2012	24.55	SUPPLIES - PART	01-5226-002-262	P 30626
			274300	475855	8/06/2012	60.35	SUPPLIES - PART	01-5226-002-262	P 30626
			274301	475807	8/06/2012	29.04	SUPPLIES - PART	01-5226-002-262	P 30626
			274302	475804	8/06/2012	50.54	SUPPLIES - PART	01-5226-002-262	P 30626
			274303	475939	8/07/2012	16.19	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			274304	475934	8/07/2012	377.34	SUPPLIES - PART	01-5226-002-262	P 30626
			274305	475954	8/07/2012	90.65-	SUPPLIES - PART	01-5226-002-262	P 30626
			274306	475962	8/07/2012	132.84	SUPPLIES - PART	01-5226-002-262	P 30626
			274307	475973	8/07/2012	42.06	SUPPLIES - PART	01-5226-002-262	P 30626
			274308	475974	8/07/2012	62.70	SUPPLIES - PART	01-5226-002-262	P 30626
			274309	475933	8/07/2012	468.60	SUPPLIES - PART	01-5226-002-262	P 30626
			274310	475993	8/07/2012	73.79	SUPPLIES - PART	01-5226-002-262	P 30626
			274311	476039	8/07/2012	36.02	SUPPLIES - PART	01-5226-002-262	P 30626
			274496	475800	8/06/2012	328.60	COMPUTER SOFTWA	01-5226-000-209	P 30935
			274497	474998	7/27/2012	18.19	SMALL HAND TOOL	01-5226-000-260	P 30843
			274498	475281	7/31/2012	21.62	SUPPLIES - AUTO	01-5226-000-262	P 30846
			274626	476147	8/08/2012	8.18	SUPPLIES - PART	01-5226-002-262	P 30626
			274627	476171	8/08/2012	5.45	SUPPLIES - PART	01-5226-002-262	P 30626
			274628	476172	8/08/2012	49.06	SUPPLIES - PART	01-5226-002-262	P 30626
			274629	476192	8/09/2012	8.90	SUPPLIES - PART	01-5226-002-262	P 30626
			274630	476204	8/09/2012	29.22	SUPPLIES - PART	01-5226-002-262	P 30626
			274631	476205	8/09/2012	43.66	SUPPLIES - PART	01-5226-002-262	P 30626
			274632	476274	8/09/2012	55.12	SUPPLIES - PART	01-5226-002-262	P 30626
			274633	476308	8/09/2012	41.98	SUPPLIES - PART	01-5226-002-262	P 30626
			274634	476355	8/10/2012	42.81	SUPPLIES - PART	01-5226-002-262	P 30626
			274635	476368	8/10/2012	99.40	SUPPLIES - PART	01-5226-002-262	P 30626
			274636	476404	8/10/2012	255.12	SUPPLIES - PART	01-5226-002-262	P 30626
			274637	476414	8/10/2012	6.89-	SUPPLIES - PART	01-5226-002-262	P 30626
			274638	476471	8/13/2012	65.40	SUPPLIES - PART	01-5226-002-262	P 30626
			274639	476523	8/13/2012	85.14	SUPPLIES - PART	01-5226-002-262	P 30626
			274640	476532	8/13/2012	19.76	SUPPLIES - PART	01-5226-002-262	P 30626
			274641	476583	8/14/2012	12.54	SUPPLIES - PART	01-5226-002-262	P 30626
			274642	476683	8/14/2012	163.00	SUPPLIES - PART	01-5226-002-262	P 30626
			274660	476527	8/13/2012	87.32	SUPPLIES - PART	01-5226-002-262	P 30626
						2,837.47 **			
70213	26050 00	ANDERSON CO FAMILY COURT	274381	#2011-2756	8/16/2012	611.25	A/R - FAMILY CO	01-1320-500-125	F 11111
			274382	DEP.SLIPS	8/14/2012	152.25	A/R - FAMILY CO	01-1320-500-125	F 11111
						763.50 **			
70214	764 00	ANDERSON CO FARMER'S MKT	274714	PETTY CASH	8/14/2012	82.00	FARMER MARKET -	01-4100-600-143	F 11111
70215	5254 00	ANDERSON COUNTY HUMANE	274715	SPAY/NEUT.	8/20/2012	2,735.00	PROGRAM EXPENDI	104-5903-000-241	F 11111
			274777	SPAY/NEUT.	8/20/2012	30.00	LOW COST SPAY A	01-5851-000-058	F 11111
						2,765.00 **			
70216	7500 00	ANDERSON FIRE & SAFETY	274499	54295	8/09/2012	180.00	SAFETY	440-5775-000-284	P 30894
70217	814 00	ANDERSON FORD LLC	274313	9512	8/06/2012	877.68	SUPPLIES - PART	01-5226-002-262	P 30566
			274314	9581	8/06/2012	103.60	SUPPLIES - PART	01-5226-002-262	P 30566
			274315	9594	8/07/2012	159.08	SUPPLIES - PART	01-5226-002-262	P 30566
			274316	9638	8/08/2012	41.12	SUPPLIES - PART	01-5226-002-262	P 30566
			274500	9679	8/10/2012	65.66	SUPPLIES - PART	01-5226-002-262	P 30566
			274501	9715	8/13/2012	83.08	SUPPLIES - PART	01-5226-002-262	P 30566
			274502	9758	8/14/2012	359.08	SUPPLIES - PART	01-5226-002-262	P 30566
			274503	FOCS332812	8/08/2012	424.69	CONTRACTED LABO	01-5226-000-324	P 30579
			274504	FOCS332973	8/14/2012	3,212.98	CONTRACTED LABO	01-5226-000-324	P 30579
						5,326.97 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70218	7900 00	ANDERSON INDEPENDENT MAIL	274318	290935	7/22/2012	104.72	ADVERTISING	01-5221-000-201	P 30441
			274320	290939	7/22/2012	112.85	ADVERTISING	01-5221-000-201	P 30442
			274505	290940	7/22/2012	110.14	ADVERTISING	420-5954-000-201	P 30440
						327.71 **			
70219	6144 00	ANDERSON OFFICE SUPPLIES	274312	AOS2365	8/03/2012	51.18	SUPPLIES - OFFI	01-5226-000-269	P 30249
			274383	AOS2368	8/03/2012	78.29	SUPPLIES - OFFI	01-5131-000-269	P 30097
						129.47 **			
70220	5986 00	ANDERSON OUTDOOR POWER	274506	12563	8/01/2012	55.26	REPAIRS TO EQUI	420-5954-000-251	P 30722
			274507	12331	8/14/2012	245.88	REPAIRS TO BUIL	01-5021-000-250	P 30167
			274508	12631	8/07/2012	67.79	REPAIRS TO BUIL	01-5021-000-250	P 30167
						368.93 **			
70221	5761 01	ANDERSON WINNELSON CO.	274509	127224	8/09/2012	143.51	REPAIRS TO BUIL	01-5021-000-250	P 30168
			274510	126929	8/01/2012	443.88	REPAIRS TO BUIL	01-5021-000-250	P 30168
			274511	127021	8/03/2012	4.34	REPAIRS TO BUIL	01-5021-000-250	P 30168
						591.73 **			
70222	228 00	APCO INTERNATIONAL	274764	00073799	5/16/2012	18,975.00	ACCRUED EXPENSE	174-2200-000-125	P 23211
70223	7861 00	ASEC - PETTY CASH	274716	CASH ON HD	8/20/2012	3,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
70224	3547 07	AT&T	274700	864M100566	7/17/2012	2,589.03	TELEPHONE	01-5331-000-275	F 11111
			274701	864M100046	7/17/2012	209.25	TELEPHONE	01-5091-001-275	F 11111
			274702	864M100046	7/17/2012	89.95	TELEPHONE	440-5775-000-275	F 11111
			274717	2255971	7/29/2012	431.28	TELEPHONE	01-5021-000-275	F 11111
			274780	864M103844	3/17/2012	113.00-	TELEPHONE	01-5212-001-275	F 11111
			274781	864M100046	5/17/2012	18.89	TELEPHONE	01-5212-001-275	F 11111
			274782	864M100046	5/17/2012	89.95	TELEPHONE	440-5775-000-275	F 11111
			274783	864M100046	6/17/2012	24.68	TELEPHONE	01-5212-001-275	F 11111
			274784	864M100046	6/17/2012	269.85	TELEPHONE	440-5775-000-275	F 11111
						3,609.88 **			
70225	3547 03	AT&T LONG DISTANCE SERV	273760	64682644	8/03/2012	1.04	TELEPHONE	01-5044-001-275	F 11111
			273761	64685644	8/03/2012	11.95	TELEPHONE	01-5044-001-275	F 11111
			273762	64682644	8/03/2012	11.65	TELEPHONE	440-5775-000-275	F 11111
			273763	64682644	8/03/2012	16.57	TELEPHONE	440-5775-001-275	F 11111
			273764	64682644	8/03/2012	4.11	TELEPHONE	01-5111-000-275	F 11111
			273765	64682644	8/03/2012	36.52	TELEPHONE	01-5041-000-275	F 11111
			273766	64682644	8/03/2012	4.55	TELEPHONE	01-5021-000-275	F 11111
			273767	64682644	8/03/2012	30.61	TELEPHONE	01-5411-000-275	F 11111
			273768	64682644	8/03/2012	2.37	TELEPHONE	01-5955-000-275	F 11111
			273769	64682644	8/03/2012	22.50	TELEPHONE	01-5052-000-275	F 11111
			273770	64682644	8/03/2012	83.38	TELEPHONE	01-5213-000-275	F 11111
			273771	64682644	8/03/2012	11.50	TELEPHONE	01-5011-000-275	F 11111
			273772	64682644	8/03/2012	71.91	TELEPHONE	01-5091-001-275	F 11111
			273773	64682644	8/03/2012	183.80	TELEPHONE	01-5141-000-275	F 11111
			273774	64682644	8/03/2012	11.47	TELEPHONE	193-5972-000-275	F 11111
			273775	64682644	8/03/2012	5.65	BELL SOUTH - E9	174-5063-000-369	F 11111
			273776	64682644	8/03/2012	4.47	TELEPHONE	420-5954-000-275	F 11111
			273777	64682644	8/03/2012	83.62	TELEPHONE	01-5181-000-275	F 11111
			273778	64682644	8/03/2012	.12	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
			273779	64682644	8/03/2012	14.41	TELEPHONE	01-5092-000-275	F 11111
			273780	64682644	8/03/2012	5.80	TELEPHONE	01-5031-000-275	F 11111
			273781	08032012	8/03/2012	40.00	TELEPHONE	01-5052-000-275	F 11111
			273782	64682644	8/03/2012	3.42	TELEPHONE	01-5161-000-275	F 11111
			273783	64682644	8/03/2012	1.81	TELEPHONE	01-5062-000-275	F 11111
			273784	64682644	8/03/2012	18.97	TELEPHONE	01-5069-000-275	F 11111
			273785	64682644	8/03/2012	915.06	TELEPHONE	01-5302-000-275	F 11111
			273786	64682644	8/03/2012	64.25	TELEPHONE	01-5031-000-275	F 11111
			273788	64682644	8/03/2012	8.44	TELEPHONE	01-5221-000-275	F 11111
			273789	64682644	8/03/2012	3.80	TELEPHONE	420-5954-000-275	F 11111
			273790	64682644	8/03/2012	64.77	TELEPHONE	150-5909-000-275	F 11111
			273791	64682644	8/03/2012	29.94	TELEPHONE	01-5043-000-275	F 11111
			273792	64682644	8/03/2012	25.84	TELEPHONE	01-5226-000-275	F 11111
			273793	64682644	8/03/2012	.50	TELEPHONE	01-5521-000-275	F 11111
			273795	64682644	8/03/2012	16.87	TELEPHONE	01-5012-000-275	F 11111
			273796	64682644	8/03/2012	26.63	TELEPHONE	01-5057-000-275	F 11111
			273797	64682644	8/03/2012	16.57	TELEPHONE	01-5054-000-275	F 11111
			273798	64682644	8/03/2012	2.47	TELEPHONE	01-5064-000-275	F 11111
			273799	64682644	8/03/2012	.74	TELEPHONE	01-5066-001-275	F 11111
			273800	64682644	8/03/2012	12.45	TELEPHONE	01-5014-000-275	F 11111
			273801	64682644	8/03/2012	47.98	TELEPHONE	01-5053-000-275	F 11111
			273802	64682644	8/03/2012	54.48	TELEPHONE	114-5056-000-275	F 11111
			273803	64685644	8/03/2012	6.60	TELEPHONE	01-5091-000-275	F 11111
			273804	64682644	8/03/2012	18.41	TELEPHONE	01-5081-000-275	F 11111
			273805	64682644	8/03/2012	4.52	TELEPHONE	01-5059-000-275	F 11111
			273806	64682644	8/03/2012	62.24	TELEPHONE	01-5221-000-275	F 11111
			273807	64682644	8/03/2012	750.46	TELEPHONE	01-5161-000-275	F 11111
			273808	64682644	8/03/2012	114.14	AR - SOLICITOR	01-1320-500-707	F 11111
			273809	64682644	8/03/2012	1.03	TELEPHONE	420-5954-000-275	F 11111
			273810	64682644	8/03/2012	91.26	TELEPHONE	01-5042-000-275	F 11111
			273811	64682644	8/03/2012	.41	TELEPHONE	01-5161-000-275	F 11111
			273812	64682644	8/03/2012	10.85	TELEPHONE	01-5161-000-275	F 11111
			273813	64682644	8/03/2012	92.50	TELEPHONE	01-5391-000-275	F 11111
			273814	64682644	8/03/2012	14.40	AR - SOLICITOR	01-1320-500-707	F 11111
			273815	64682644	8/03/2012	5.81	TELEPHONE	410-5612-641-275	F 11111
			273816	64682644	8/03/2012	3.55	TELEPHONE	01-5046-000-275	F 11111
			273817	64682644	8/03/2012	1.93	TELEPHONE	01-5066-002-275	F 11111
			273818	64682644	8/03/2012	14.96	TELEPHONE	01-5225-000-275	F 11111
			273819	64682644	8/03/2012	27.70	TELEPHONE	01-5044-000-275	F 11111
						3,193.76 **			
70226	6574 00	ATLANTIC COASTAL SUPPLY	274321	104727	8/06/2012	242.24	REPAIRS TO BUIL	01-5141-000-250	P 30034
			274322	104688	8/03/2012	113.43	REPAIRS TO BUIL	01-5141-000-250	P 30034
						355.67 **			
70227	1824 00	BANK OF NEW YORK MELLON	274385	SRF SEP.12	8/17/2012	7,652.13	CASH W/ FISCAL	410-1760-000-015	F 11111
70228	1824 00	BANK OF NEW YORK MELLON	274384	SRF-SEP.12	8/20/2012	7,737.63	CASH W/ FISCAL	410-1760-000-015	F 11111
70229	664 77	BASS, DEBRA	274386	REFUND	8/14/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
70230	14700 00	BELTON RESCUE SQUAD	274387	SEPT. 2012	8/09/2012	27,500.00	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
70231	1234 00	BELTON-HONEA PATH WATER	274718	000705	8/10/2012	20.68	WATER AND SEWER	420-5954-000-286	F 11111
70232	1234 00	BELTON-HONEA PATH WATER	274719	000125	8/10/2012	20.68	WATER AND SEWER	420-5954-000-286	F 11111
70233	5 00	BENSON FORD MERCURY	274457	309640	8/06/2012	141.87	SUPPLIES - PART	01-5226-002-262	P 30567
			274512	309802	8/09/2012	129.76	SUPPLIES - PART	01-5226-002-262	P 30567
			274513	309802-1	8/10/2012	54.36	SUPPLIES - PART	01-5226-002-262	P 30567
			274514	310037	8/15/2012	68.63	SUPPLIES - PART	01-5226-002-262	P 30567
						394.62 **			
70234	6298 00	BEUSSE, CHRISTOPHER H	274434	42168	8/18/2012	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70235	16000 00	BLANCHARD MACHINERY CO	274458	PC01021521	7/30/2012	27.52	SUPPLIES - PART	01-5226-002-262	P 30568
70236	7316 00	BLASSINGAME, DONNIE L	274435	42168	8/18/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			274436	461640	7/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						575.00 **			
70237	16300 00	BLUE RIDGE ELECTRIC COOP	274720	115556001	8/07/2012	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
70238	5288 00	BLUE RIDGE PURE WATER INC	274431	72273	7/17/2012	24.38	SUPPLIES - OFFI	01-5052-000-269	P 30809
			274432	72367	8/02/2012	31.27	SUPPLIES - OFFI	01-5052-000-269	P 30809
						55.65 **			
70239	44911 00	BOBCAT OF GREENVILLE	274516	SP064666	8/10/2012	342.61	SUPPLIES - PART	01-5226-002-262	P 30938
70240	4871 01	BOUND TREE MEDICAL LLC	274388	80846673	8/08/2012	69.96	SUPPLIES - MEDI	193-5972-000-283	P 30436
			274389	80834251	7/25/2012	18.87	SUPPLIES - MEDI	193-5972-000-283	P 30436
			274390	80835446	7/26/2012	144.69	SUPPLIES - MEDI	193-5972-000-283	P 30436
						233.52 **			
70241	664 46	BROWN, MATTHEW C	274721	REFUND	8/20/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
70242	7150 00	BRUCE, JERRY L	274286	WEDDING	8/15/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
70243	1050 01	BUDGET & CONTROL/SPARKMAN	274391	1050-01	8/19/2012	6,738.22	INTEREST	410-5612-641-501	F 11111
			274433	1050-01	8/19/2012	23,467.38	SEWER STATE REV	410-2920-000-402	F 11111
						30,205.60 **			
70244	7565 00	BUEHLER, CONRAD A	274279	1718424	8/10/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70245	7676 36	BURNETTE, WHITNEY	274722	REFUND	8/20/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70246	3097 00	BURRISS UPHOLSTERY, DAN	274524	38458	8/03/2012	140.00	CONTRACTED LABO	01-5226-000-324	P 30932
70247	3396 01	BUTLER SCHEIN ANIMAL HEAL	274461	BU29058	8/07/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 30131
			274462	BU48473	8/08/2012	83.89	SUPPLIES - MEDI	01-5111-000-283	P 30131
			274463	BU46030	8/08/2012	655.08	SUPPLIES - MEDI	01-5111-000-283	P 30131
			274464	BU62888	8/09/2012	170.69	SUPPLIES - MEDI	01-5111-000-283	P 30131
			274465	BU95555	8/13/2012	389.81	SUPPLIES - MEDI	01-5111-000-283	P 30131
			274466	BU96181	8/13/2012	500.85	SUPPLIES - MEDI	01-5111-000-283	P 30131
			274467	BU63299	8/09/2012	742.00	SUPPLIES - MEDI	01-5111-000-283	P 30131
						2,869.86 **			

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70248	3396 02	BUTLER SCHEIN ANIMAL HEAL	274765	BL49989/B	6/01/2012	12.98	SUPPLIES - MEDI	01-5111-000-283	P 20436
70249	7518 00	CAROLINA COUPON BOOK	274468	912	8/03/2012	79.00	ADVERTISING	01-5111-000-201	P 30190
70250	23400 00	CATHEY'S EGG FARM	274393	150 DOZ.	8/02/2012	202.50	FOOD	01-5141-000-215	P 30112
			274394	180 DOZ.	8/09/2012	234.00	FOOD	01-5141-000-215	P 30112
						436.50 **			
70251	52660 01	CEMEX	274395	9424285206	8/02/2012	483.36	SUPPLIES - CONC	01-5221-000-266	P 30563
			274785	9423988288	6/21/2012	253.32	SUPPLIES & REPA	410-5612-641-288	F 11111
						736.68 **			
70252	2635 00	CHARTER COMMUNICATIONS	274703	0580345656	7/27/2012	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
70253	3046 03	CINTAS FAS LOCKBOX 636525	274470	0F51016442	7/16/2012	500.50	SAFETY	01-5141-000-284	P 30869
70254	6002 01	CISCO WEBEX LLC	274392	5018935	7/15/2012	49.00	TELEPHONE	01-5091-001-275	F 11111
70255	492 00	CITY OF ANDERSON	274723	HUD #61	8/16/2012	10,042.52	PROGRAM EXPENDI	118-5970-001-241	F 11111
70256	492 04	CITY OF ANDERSON	274397	SEPT.2012	8/20/2012	255,321.11	DEPOSITS WITH C	410-1500-300-302	F 11111
70257	1008 00	CITY OF BELTON	274724	2160	8/17/2012	13,580.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
70258	3933 00	CITY OF CLEMSON	274398	SEP.WWTP	8/20/2012	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
70259	890 00	CITY VIEW PAWN	274725	278259	8/07/2012	130.00	PROFESSIONAL SE	01-5161-000-304	F 11111
70260	6053 00	COLLINS AND LACY PC	274704	64328	8/15/2012	855.00	PROFESSIONAL SE	01-5161-000-304	P 30799
			274706	64327	8/15/2012	111.50	LEGAL	440-5775-000-315	P 30625
						966.50 **			
70261	27425 00	CONTINENTAL ENGINES INC	274519	277889	7/30/2012	73.76	SUPPLIES - PART	01-5226-002-262	P 30847
70262	3084 00	COWARD JR, BENJAMIN J	274280	1718424	8/10/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70263	52 00	COX OIL COMPANY INC	274472	23347	8/07/2012	294.28	SUPPLIES - PART	01-5226-002-262	P 30225
70264	3054 02	CRESCENT SUPPLY CO INC	274520	399298	8/13/2012	55.90	REPAIRS TO BUIL	01-5021-000-250	P 30170
			274521	399297	8/13/2012	21.88	REPAIRS TO BUIL	01-5021-000-250	P 30170
						77.78 **			
70265	6113 00	CROWE'S CORP PROMOTIONS	274399	5659	8/12/2012	1,045.46	PROGRAM EXPENDI	177-5864-000-241	P 23674
			274400	5666	8/15/2012	663.03	PROGRAM EXPENDI	177-5864-000-241	P 23711
						1,708.49 **			
70266	6278 00	CROWNE POINTE TECH INC	274401	12921	7/01/2012	1,225.00	COMPUTER SOFTWA	174-5063-000-209	P 30814
70267	99 00	CRUDUP OIL CO	274522	5796	8/13/2012	27,929.09	FUEL AND OIL -	01-5226-002-216	P 30439
			274762	5791	8/10/2012	27,488.13	FUEL AND OIL -	01-5226-002-216	P 30439
						55,417.22 **			
70268	6955 00	DAVID TAYLOR HTG & A C	274402	5998	7/24/2012	471.00	REPAIRS TO BUIL	01-5021-000-250	P 30378

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			274403	5322	8/01/2012	491.00	SERVICE CONTRAC	01-5021-000-376	P 30727
			274404	5319	7/31/2012	75.00	SERVICE CONTRAC	01-5021-000-376	P 30609
						1,037.00 **			
70269	7926 00	DAVIS PLUMBING & SEWAGE	274405	CLEM.BLVD.	8/07/2012	106.00	SUPPLIES & REPA	410-5612-641-288	P 30821
70270	3438 00	DELL MARKETING L.P.	274406	XFW7CW5M2	8/03/2012	4,450.99	ACCRUED EXPENSE	174-2200-000-125	P 30685
70271	41 00	DIAMOND SPRINGS WATER	274409	5001130	7/27/2012	11.50	MEALS	01-5091-000-236	P 30007
			274410	5000712	7/27/2012	5.50	MEALS	01-5043-000-236	P 30129
			274411	52707000	7/27/2012	121.85	MEALS	440-5775-000-236	P 30491
						138.85 **			
70272	4566 00	DIAMOND T PROMOTIONAL GEA	274413	14531	8/06/2012	101.76	UNIFORMS AND CL	01-5212-000-280	P 30912
70273	30250 00	DICKSON COMPANY, C C	274525	17930114	8/07/2012	11.46	REPAIRS TO BUIL	01-5021-000-250	P 30184
70274	5688 00	DILMAR OIL CO INC	274526	1943038	8/02/2012	1,120.00	SUPPLIES - PART	01-5226-002-262	P 30571
70275	31600 00	DUKE ENERGY	274726	06&08/2012	8/07/2012	404.35	ELECTRICITY AND	420-5954-000-212	F 11111
			274729	1636115714	8/01/2012	19.97	ELECTRICITY AND	01-5221-000-212	F 11111
			274730	1203733991	8/01/2012	18.02	ELECTRICITY AND	01-5221-000-212	F 11111
			274731	1100214494	8/01/2012	135.49	ELECTRICITY AND	01-5221-000-212	F 11111
			274732	1413259206	8/07/2012	300.22	ELECTRICITY AND	01-5111-000-212	F 11111
			274733	277229	8/08/2012	60.62	ELECTRICITY AND	410-5612-641-212	F 11111
			274734	1874580	7/26/2012	69.28	ELECTRICITY AND	01-5331-000-212	F 11111
			274735	4711473	7/18/2012	7,712.17	ELECTRICITY AND	01-5331-000-212	F 11111
			274736	1155355335	8/09/2012	6,018.37	ELECTRICITY AND	01-5111-000-212	F 11111
			274737	3473769	8/02/2012	328.39	ELECTRICITY AND	420-5954-000-212	F 11111
			274738	277227	8/09/2012	242.94	ELECTRICITY AND	420-5954-000-212	F 11111
			274739	985559	8/09/2012	203.41	ELECTRICITY AND	420-5954-000-212	F 11111
			274740	277211	8/06/2012	488.09	ELECTRICITY AND	420-5954-000-212	F 11111
			274741	1387510166	8/06/2012	63.56	ELECTRICITY AND	420-5954-000-212	F 11111
			274742	985759	8/13/2012	151.29	ELECTRICITY AND	420-5954-000-212	F 11111
			274743	1664865873	8/10/2012	89.78	ELECTRICITY AND	420-5954-000-212	F 11111
			274744	277269	8/03/2012	72.02	ELECTRICITY AND	420-5954-000-212	F 11111
			274745	277270	8/03/2012	33.53	ELECTRICITY AND	420-5954-000-212	F 11111
			274746	1080338	8/08/2012	9.51	ELECTRICITY AND	440-5775-000-212	F 11111
			274747	1696402304	8/09/2012	969.17	ELECTRICITY AND	01-5161-000-212	F 11111
			274748	2070816083	8/08/2012	53.19	ELECTRICITY AND	01-5021-000-212	F 11111
			274749	277214	8/08/2012	3,403.00	ELECTRICITY AND	01-5021-000-212	F 11111
			274750	2050842	8/08/2012	69.80	ELECTRICITY AND	01-5021-000-212	F 11111
			274751	2867933	8/10/2012	33.88	ELECTRICITY AND	01-5021-000-212	F 11111
			274752	190710	8/10/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			274753	2350964	8/10/2012	20.27	ELECTRICITY AND	01-5021-000-212	F 11111
			274754	1503161682	8/10/2012	98.73	ELECTRICITY AND	01-5021-000-212	F 11111
			274755	1100554	8/10/2012	17.07	ELECTRICITY AND	01-5021-000-212	F 11111
			274756	1697465099	8/06/2012	6,229.62	ELECTRICITY AND	01-5021-000-212	F 11111
			274757	3844791	8/06/2012	86.47	ELECTRICITY AND	01-5021-000-212	F 11111
			274758	1309432859	8/06/2012	40.28	ELECTRICITY AND	01-5021-000-212	F 11111
			274759	1098428713	8/06/2012	495.12	ELECTRICITY AND	01-5021-000-212	F 11111
			274760	2012272926	8/13/2012	29.38	ELECTRICITY AND	01-5021-000-212	F 11111
						27,987.26 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70276	32650 00	ELLIS BICYCLE SHOP INC	274414	93002	7/19/2012	169.10	ACCRUED EXPENSE	174-2200-000-125	P 30817
70277	4798 00	ELROD, KAREN T	274281	1718424	8/10/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70278	6715 00	EVENT PARTNERS INC	274527	059	8/06/2012	255.00	AR - ASEC	01-1320-500-175	P 30870
70279	6055 00	F & S SURVEYORS ENGINEERS	274415	3278	8/29/2012	400.00	PROFESSIONAL SE	01-5221-000-304	P 23021
70280	1458 02	FASTENAL COMPANY, THE	274473	107351	8/02/2012	137.15	SIGNS	01-5221-000-259	P 30139
70281	33750 01	FEDERAL EXPRESS CORP	274727	797622404	8/07/2012	125.20	POSTAGE	01-5161-000-243	F 11111
70282	6172 02	FERGUSON ENTERPISES #950	274474	0285299	7/30/2012	109.49	SUPPLIES - STEE	01-5221-000-297	P 30692
70283	7114 00	FINLEY, JEFF R	274437	461640	7/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70284	5423 00	FIRESTONE COMPLETE AUTO	274528	137283	8/14/2012	2,430.58	SUPPLIES - PART	01-5226-002-262	P 30572
70285	3940 01	FLOWERS BAKING CO	274416	15414883	8/07/2012	483.47	FOOD	01-5141-000-215	P 30114
			274475	15414775	8/03/2012	374.23	FOOD	01-5141-000-215	P 30114
						857.70 **			
70286	4869 00	FOOTHILLS ARC USERS NETWK	274418	MEMB.DUES	8/17/2012	20.00	REGISTRATION FE	01-5044-001-294	P 30883
70287	34700 00	FORK RESCUE SQUAD	274417	SEPT. 2012	8/09/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
70288	257 00	FORMS & SUPPLY INC	274419	2001172	8/10/2012	91.36	SUPPLIES - OFFI	01-5043-000-269	P 30080
			274420	1984784-1	7/31/2012	82.68	SUPPLIES - OFFI	01-5091-000-269	P 30010
			274421	1984784	7/30/2012	13.59	SUPPLIES - OFFI	01-5091-000-269	P 30010
			274476	1981802	7/27/2012	271.06	SUPPLIES - OFFI	01-5225-000-269	P 30484
			274529	2000913	8/10/2012	19.07	SUPPLIES - OFFI	01-5226-000-269	P 30250
			274766	1954608-0	6/25/2012	339.39	SUPPLIES - OFFI	01-5091-000-269	P 20352
			274786	1954608-0B	6/25/2012	524.65	SUPPLIES - OFFI	01-5091-000-269	F 11111
						1,341.80 **			
70289	2757 00	GERALD'S RADIATOR REPAIR	274477	052504	8/06/2012	45.00	CONTRACTED LABO	01-5226-000-324	P 30259
70290	37000 00	GLENN PLUMBING INC	274530	0712236	7/27/2012	955.91	REPAIRS TO BUIL	01-5955-000-250	P 30297
70291	1826 01	GLOBAL EQUIPMENT CO. INC	274478	104984000	7/24/2012	514.95	REPAIRS TO BUIL	01-5141-000-250	P 30604
70292	3122 00	GOLDIE & ASSOCIATES	274422	12-07044	7/26/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 30591
70293	7676 78	GOSNELL, TONYA	274728	REFUND	8/20/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
70294	6405 00	GREGORY, MARK J	274282	1718424	8/10/2012	725.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70295	4829 00	GUS'S HOME CENTER	274531	133556	8/03/2012	60.41	SUPPLIES - MRF	420-5954-000-276	P 30277
70296	7893 00	HAGOOD, CHRISTOPHER I	274438	461640	7/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70297	3953 00	HANKS, DANETTE	274532	FIN.MT =94	7/31/2012	376.00	PROFESSIONAL SE	01-5011-000-304	P 30526
			274763	CO.COU=154	8/07/2012	616.00	PROFESSIONAL SE	01-5011-000-304	P 30526
						992.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70298	29650 00	HANSON AGGREGATES S E INC	274425	2214990	7/31/2012	503.49	SUPPLIES - STON	01-5221-000-244	P 30562
			274426	2219527	8/04/2012	901.27	SUPPLIES - STON	01-5221-000-244	P 30562
			274427	2217297	8/03/2012	131.99	SUPPLIES - STON	01-5221-000-244	P 30562
			274428	2218462	8/03/2012	296.08	SUPPLIES - STON	01-5221-000-244	P 30562
			274479	2212636	7/27/2012	346.92	SUPPLIES - STON	01-5221-000-244	P 30562
			274480	2209124	7/25/2012	1,521.94	SUPPLIES - STON	01-5221-000-244	P 30562
			274481	2210331	7/25/2012	975.84	SUPPLIES - STON	01-5221-000-244	P 30562
						4,677.53 **			
70299	541 00	HD SUPPLY WHITE CAP CONST	274423	239024196	7/30/2012	623.28	CIP -	139-5702-040-401	P 30613
			274424	7312012	7/31/2012	455.80	CIP -	139-5702-040-401	P 30384
						1,079.08 **			
70300	40750 00	HILL ELECTRIC COMPANY INC	274482	80674	8/01/2012	162.50	REPAIRS TO BUIL	01-5141-000-250	P 30868
70301	4073 00	HILL, DARRELL O	274439	461640	7/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70302	3937 00	HOLBROOKS, CRAIG	274440	303000205	8/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70303	76 03	HOME DEPOT	274483	3024390	8/14/2012	667.80	REPAIRS TO BUIL	01-5141-000-250	P 30115
			274484	0023842	8/07/2012	306.22	REPAIRS TO BUIL	01-5141-000-250	P 30115
			274485	8024025	8/09/2012	452.36	REPAIRS TO BUIL	01-5141-000-250	P 30115
			274486	4994780	8/13/2012	340.49	REPAIRS TO BUIL	01-5141-000-250	P 30115
			274487	4994762	8/13/2012	357.04	REPAIRS TO BUIL	01-5141-000-250	P 30115
						2,123.91 **			
70304	7291 00	IDEAL PRODUCTS INC	274705	0004525	8/03/2012	9,800.00	CAPITAL PURCHAS	165-5912-033-499	P 30687
70305	7014 00	IDENT-A-DRUG REFERENCE	274247	S17106	8/08/2012	200.00	DUES AND SUBSCR	01-5141-001-211	F 11111
70306	7175 00	IKENEGBU, CHUKWUEMEKA	274441	42168	8/18/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			274442	461640	7/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
70307	6309 00	INDEPENDENT HEALTH SERVIC	274488	JUL 2012	8/02/2012	7,575.49	SUPPLIES - MEDI	01-5141-000-283	P 30116
70308	1172 00	INNOVATE ANDERSON	274517	ANNUAL/COM	8/15/2012	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
70309	6359 01	INTERACT PUBLIC SAFETY SY	274767	PA005283	8/07/2012	23,030.75	ACCRUED EXPENSE	174-2200-000-125	P 22583
			274768	00000227	8/09/2012	1,820.88	ACCRUED EXPENSE	174-2200-000-125	P 22966
			274769	PA005290	8/08/2012	7,587.00	ACCRUED EXPENSE	174-2200-000-125	P 22966
			274770	PA005291	8/08/2012	7,587.00	ACCRUED EXPENSE	174-2200-000-125	P 22966
						40,025.63 **			
70310	4391 02	INTERSTATE BATTERY	274429	556685439	7/27/2012	923.96	SUPPLIES - PART	01-5226-002-262	P 30573
			274533	10005445	7/31/2012	105.50	SUPPLIES - PART	01-5226-002-262	P 30573
			274534	556685661	8/09/2012	612.19	SUPPLIES - PART	01-5226-002-262	P 30573
						1,641.65 **			
70311	7820 00	INTERSTATE TIRE SVC LLC	274489	63098	7/27/2012	111.00	CONTRACTED LABO	01-5226-000-324	P 30260
70312	44150 00	IVA RESCUE SQUAD	274430	SEPT. 2012	8/09/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70313	4990 00	JANPAK GREENVILLE PAPER	274177	S5178159.1	7/26/2012	822.52	SUPPLIES - CLEA	01-5021-000-265	P 30176
			274178	S5169203.2	7/23/2012	274.52	SUPPLIES - CLEA	01-5141-000-265	P 30831
			274179	S5188388.1	8/01/2012	129.90	SUPPLIES - CLEA	01-5141-000-265	P 30831
			274180	S5174634.1	7/26/2012	1,170.62	SUPPLIES - CLEA	01-5141-000-265	P 30831
			274181	S5169203.3	8/06/2012	24.42	SUPPLIES - CLEA	01-5141-000-265	P 30831
			274182	S5192075.1	8/06/2012	228.13	SUPPLIES - CLEA	01-5141-000-265	P 30831
			274183	S5169203.1	7/12/2012	1,732.60	SUPPLIES - CLEA	01-5141-000-265	P 30784
			274535	S5189619.1	8/02/2012	435.52	SUPPLIES - CLEA	420-5954-000-265	P 30279
			274536	S5178019.1	8/02/2012	705.22	SUPPLIES - CLEA	01-5021-000-265	P 30176
						5,523.45 **			
70314	5763 00	JOHNSON, LARRY E	274287	BAR ASSOC	8/17/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			274288	FARM BUREA	8/18/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						200.00 **			
70315	2037 00	JONES, DONNA L	274283	1718424	8/10/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70316	7676 79	JONES, LOIS	274663	201101274	7/23/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70317	7676 53	JONES, MARY	274664	201201804	8/20/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70318	5923 00	JORDAN, ROBT L T	274443	42168	8/18/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70319	2216 00	LAKESIDE ASPHALT LLC	274184	3349	7/31/2012	3,049.62	SUPPLIES - ASPH	01-5221-000-261	P 30593
70320	3453 00	LAKESIDE STEEL	274185	94920	8/03/2012	452.20	SUPPLIES - PART	01-5226-002-262	P 30234
70321	3449 00	LANGUAGE LINE SERVICES	274248	2991583	7/31/2012	251.42	TELEPHONE	01-5057-000-275	F 11111
			274665	2998858	7/31/2012	110.50	TELEPHONE	174-5063-000-275	F 11111
						361.92 **			
70322	6227 00	LAPRADE GOV'T SALES	274537	5937	8/10/2012	745.00	CONTRACTED LABO	01-5226-000-324	P 30939
70323	197 00	LASER PRINT PLUS INC	274186	36637	8/09/2012	1,743.31	SUPPLIES - DATA	01-5092-000-287	P 30590
70324	2329 00	LINDER INDUSTRIAL MACH CO	274538	X64433	8/08/2012	86.11	SUPPLIES - PART	01-5226-002-262	P 30574
			274539	X64341	8/02/2012	682.64	SUPPLIES - PART	01-5226-002-262	P 30574
			274540	X64331	8/02/2012	452.26	SUPPLIES - PART	01-5226-002-262	P 30574
			274541	C14395	7/30/2012	2,495.04	CONTRACTED LABO	01-5226-000-324	P 30936
						3,716.05 **			
70325	48395 00	LITTLEJOHN PORTABLE	274542	132927	8/12/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
			274543	133103	8/12/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
			274544	132925	8/12/2012	75.33	PROFESSIONAL SE	01-5065-000-304	P 30740
			274545	132926	8/12/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30741
			274546	132366	7/15/2012	384.80	SERVICE CONTRAC	420-5954-000-375	P 30858
			274547	132924	8/12/2012	384.80	SERVICE CONTRAC	420-5954-000-375	P 30858
						1,073.98 **			
70326	48800 01	LOWES CREDIT SERVICES	274187	18208/0814	8/14/2012	106.00	REPAIRS TO BUIL	410-5612-641-250	P 30418
			274334	18885/0730	7/30/2012	28.42	ACCRUED EXPENSE	174-2200-000-125	P 30374
			274335	14251/0724	7/24/2012	56.99	ACCRUED EXPENSE	174-2200-000-125	P 30374
			274336	18094/0724	7/24/2012	70.46	ACCRUED EXPENSE	174-2200-000-125	P 30374

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			274337	18093/0724	7/24/2012	642.95	ACCRUED EXPENSE	174-2200-000-125	P 30374
			274338	14095/0801	8/01/2012	105.70	ACCRUED EXPENSE	174-2200-000-125	P 30374
			274339	14032/0801	8/01/2012	143.07	ACCRUED EXPENSE	174-2200-000-125	P 30374
			274340	17541/0801	8/01/2012	89.79	ACCRUED EXPENSE	174-2200-000-125	P 30374
			274341	09255/0802	8/02/2012	418.90	ACCRUED EXPENSE	174-2200-000-125	P 30374
			274342	10714/0801	8/01/2012	84.13	ACCRUED EXPENSE	174-2200-000-125	P 30374
			274343	14094/0801	8/01/2012	.68-	ACCRUED EXPENSE	174-2200-000-125	P 30374
			274344	12089/0725	7/25/2012	80.86	ACCRUED EXPENSE	174-2200-000-125	P 30374
			274345	13233/0726	7/26/2012	269.07	ACCRUED EXPENSE	174-2200-000-125	P 30374
			274346	06693/0730	7/30/2012	160.35	ACCRUED EXPENSE	174-2200-000-125	P 30374
			274548	14558/0803	8/03/2012	884.29	SUPPLIES - MRF	420-5954-000-276	P 30280
			274549	09792/0806	8/06/2012	273.46	REPAIRS TO BUIL	420-5954-000-250	P 30431
			274550	13805/0810	8/10/2012	25.13	REPAIRS TO BUIL	01-5955-000-250	P 30063
			274551	06464/0810	8/10/2012	14.06	REPAIRS TO BUIL	01-5955-000-250	P 30063
			274552	04720/0804	8/04/2012	55.95	REPAIRS TO BUIL	01-5955-000-250	P 30063
			274553	20772/0810	8/10/2012	72.21	REPAIRS TO BUIL	01-5021-000-250	P 30177
			274554	09288/0809	8/09/2012	26.61	REPAIRS TO BUIL	01-5021-000-250	P 30177
			274555	27850/0806	8/06/2012	15.08	REPAIRS TO BUIL	01-5021-000-250	P 30177
			274556	09081/0814	8/14/2012	18.89	REPAIRS TO BUIL	01-5021-000-250	P 30177
			274557	18293/0814	8/14/2012	11.05	REPAIRS TO BUIL	01-5021-000-250	P 30177
			274558	18273/0814	8/14/2012	40.22	REPAIRS TO BUIL	01-5021-000-250	P 30177
						3,692.96 **			
70327	7515	00 MARTIN, JONATHAN D	274444	303000205	8/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70328	4546	00 MATCO TOOLS-D SCOTT CRAIG	274559	74763	8/13/2012	101.23	SMALL HAND TOOL	01-5226-000-260	P 30940
			274560	74409	8/06/2012	34.34	SUPPLIES - AUTO	01-5226-000-262	P 30937
			274561	74765	8/13/2012	318.00	SUPPLIES - AUTO	01-5226-000-262	P 30937
						453.57 **			
70329	3482	00 MCCAULEY, RODNEY DALE	274445	461640	7/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70330	2996	00 MCELRATH, ROBERT DEWAYNE	274446	20043	8/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			274447	20005	8/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
70331	1250	00 MCGEE HEATING & AC INC	274566	69049	7/16/2012	124.00	REPAIRS TO BUIL	440-5775-000-250	P 30893
70332	1011	03 MCQUAY INTERNATIONAL	274188	57588	8/01/2012	1,678.00	SERVICE CONTRAC	01-5021-000-376	P 30597
70333	3900	00 MEDSHORE AMBULANCE	274666	12-39586	8/08/2012	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
70334	49711	00 MEETING PLACE, THE /DBA	274347	0530	8/14/2012	25.16	JURORS' FEES	01-5052-000-230	P 30022
70335	7874	00 MEWBORN JR, CHARLES RAY	274348	551752	8/01/2012	90.00	PROFESSIONAL SE	01-5181-000-304	P 30909
70336	3916	00 MILLER, MICHAEL A	274667	FIRE COURS	8/10/2012	39.00	MEALS	01-5161-000-236	F 11111
			274668	FIRE TRAIN	8/10/2012	34.00	FUEL AND OIL	01-5161-000-216	F 11111
						73.00 **			
70337	1439	00 MOORHEAD CONSTRUCTION	274249	AJR11001	8/10/2012	12,423.71	SUPPLIES & REPA	410-5612-641-288	F 11111
70338	4567	00 MOSS, JOE N	274250	APWA	8/08/2012	64.00	MEALS	01-5221-000-236	F 11111

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			274251	APWA	8/08/2012	310.44	TRAVEL	01-5221-000-279	F 11111
						374.44 **			
70339	198 06	MOTOROLA - PALMETTO 800	274323	9284275201	8/01/2012	1,054.58	COMMUNICATIONS	174-5063-000-307	F 11111
			274324	9284475201	8/01/2012	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			274325	9284575201	8/01/2012	384.27	COMMUNICATIONS	174-5063-000-307	F 11111
			274326	9326175201	8/01/2012	42,411.24	COMMUNICATIONS	174-5063-000-307	F 11111
			274327	9266775201	8/01/2012	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
			274333	9284375201	8/01/2012	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
						44,028.13 **			
70340	3263 00	MR TECH SAFETY SERVICE IN	274562	3218	7/27/2012	350.00	CONTRACTED LABO	01-5226-000-324	P 30848
70341	50200 00	MTS OFFICE MACHINES LLC	274349	69449	7/25/2012	98.00	REPAIRS TO EQUI	01-5052-000-251	P 30804
70342	3654 00	MTS SAFETY PRODUCTS INC	274563	3914700	7/19/2012	100.04	SAFETY	420-5954-000-284	P 30357
70343	56225 00	NEWTON SHOES INC, J H	274189	39674	8/04/2012	123.23	SAFETY	01-5226-000-284	P 30533
			274564	46724	8/08/2012	123.23	SAFETY	420-5954-000-284	P 30281
			274567	39675	8/11/2012	130.00	SAFETY	01-5226-000-284	P 30533
						376.46 **			
70344	56825 00	NU-LIFE ENVIRONMENTAL INC	274565	5048836	7/30/2012	343.72	SUPPLIES - PART	01-5226-002-262	P 30851
70345	57050 00	O'NEAL SEED COMPANY	274568	3561	7/26/2012	824.63	SUPPLIES - CHEM	440-5775-000-264	P 30387
			274569	3565	8/14/2012	99.43	LANDSCAPING - M	440-5775-000-322	P 30705
						924.06 **			
70346	3864 00	O'REILLY AUTO PARTS	274190	1430129459	8/06/2012	7.41	SUPPLIES - PART	01-5226-002-262	P 30628
			274191	1430129474	8/06/2012	7.41-	SUPPLIES - PART	01-5226-002-262	P 30628
			274192	1430129530	8/04/2012	42.15	SUPPLIES - PART	01-5226-002-262	P 30628
			274570	1430129914	8/09/2012	98.28	SUPPLIES - PART	01-5226-002-262	P 30628
			274571	1430130112	8/10/2012	3.11	SUPPLIES - PART	01-5226-002-262	P 30628
			274572	1430130687	8/14/2012	44.30	SUPPLIES - PART	01-5226-002-262	P 30628
			274573	1430130756	8/14/2012	38.12	SUPPLIES - PART	01-5226-002-262	P 30628
			274590	1430130082	8/10/2012	110.16	SUPPLIES - PART	01-5226-002-262	P 30628
						336.12 **			
70347	1543 04	OCONEE CO INDUSTRIAL GRP	274252	09/11-13	7/25/2012	5,000.00	MANAGEMENT CONS	01-5031-000-339	F 11111
70348	4193 01	OFFICE DEPOT INC	274193	6169948970	7/18/2012	34.24	SUPPLIES - OFFI	01-5111-000-269	P 30201
			274194	6176284560	7/23/2012	33.60	SUPPLIES - OFFI	01-5111-000-269	P 30201
			274195	6176286870	7/20/2012	22.31	SUPPLIES - OFFI	01-5111-000-269	P 30201
			274196	6189011480	7/31/2012	936.30	SUPPLIES - OFFI	01-5141-000-269	P 30118
			274197	6199524510	8/08/2012	172.10	SUPPLIES - OFFI	01-5014-000-269	P 30079
			274198	1492717567	8/07/2012	148.77	SUPPLIES - OFFI	01-5021-000-269	P 30454
			274350	6195882610	8/06/2012	106.02	SUPPLIES - OFFI	01-5212-000-269	P 30395
			274351	6199432690	8/08/2012	326.35	SUPPLIES - OFFI	01-5141-000-269	P 30118
			274574	1493946548	8/10/2012	1.20	SUPPLIES - OFFI	01-5221-000-269	P 30150
			274575	6190126680	8/01/2012	924.57	CAPITAL PURCHAS	01-5014-000-499	P 30308
			274576	6190126680	8/01/2012	42.15	SUPPLIES - OFFI	01-5014-000-269	P 30079
			274577	1495148945	8/13/2012	211.96	SUPPLIES - OFFI	01-5221-000-269	P 30150
			274578	6204572680	8/13/2012	114.64	SUPPLIES - OFFI	01-5111-000-269	P 30201

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			274579	1495669070	8/14/2012	32.11	SUPPLIES - OFFI	420-5954-000-269	P 30282
			274771	615414919	6/27/2012	117.76	SUPPLIES - OFFI	01-5111-000-269	P 20099
			274773	615700205	6/30/2012	140.83	SUPPLIES - OFFI	01-5111-000-269	P 20099
			274774	615623112	6/29/2012	234.00	SUPPLIES - OFFI	01-5111-000-269	P 20099
			274787	615414919B	6/27/2012	465.23	SUPPLIES - OFFI	01-5111-000-269	F 11111
			274788	6156229870	6/29/2012	825.73	SUPPLIES - OFFI	01-5111-000-269	F 11111
			274789	594593092	1/19/2012	1.59-	SUPPLIES - OFFI	01-5043-000-269	F 11111
						4,888.28 **			
70349	1776 00	OFFICE OUTLET INC	274199	9470	8/07/2012	135.68	SUPPLIES - OFFI	01-5226-000-269	P 30251
70350	57153 00	OLD STONE TRACTOR	274200	CT49213	8/06/2012	43.18-	SUPPLIES - PART	01-5226-002-262	P 30575
			274201	CT48782	8/06/2012	5,060.03	SUPPLIES - PART	01-5226-002-262	P 30575
			274580	CT49117	7/30/2012	4.77	REPAIRS TO EQUI	440-5775-000-251	P 30731
			274581	CT49096	7/31/2012	181.36	REPAIRS TO EQUI	440-5775-000-251	P 30731
			274582	CT49143	8/03/2012	5.83	REPAIRS TO EQUI	440-5775-000-251	P 30731
			274583	CT49204	8/06/2012	115.94	REPAIRS TO EQUI	440-5775-000-251	P 30731
			274584	CT49164	8/09/2012	378.59	SUPPLIES - PART	01-5226-002-262	P 30575
			274585	CT49205	8/09/2012	42.34	SUPPLIES - PART	01-5226-002-262	P 30575
			274586	CT49263	8/09/2012	1,307.79	SUPPLIES - PART	01-5226-002-262	P 30575
			274587	CT49334	8/09/2012	689.48-	SUPPLIES - PART	01-5226-002-262	P 30575
			274588	CT49339	8/09/2012	416.37	SUPPLIES - PART	01-5226-002-262	P 30575
			274589	CT49400	8/13/2012	370.80	SUPPLIES - PART	01-5226-002-262	P 30575
						7,151.16 **			
70351	2071 00	ORKIN EXTERMINATORS INC	274202	75937633	7/25/2012	377.52	EXTERMINATORS	01-5141-000-312	P 30041
70352	6580 00	PALMETTO FAMILY DENTISTRY	274203	GO0132	8/09/2012	145.00	MEDICAL	01-5141-000-346	P 30042
70353	58650 00	PELZER RESCUE SQUAD	274253	SEPT 2012	8/09/2012	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
70354	58750 00	PENDLETON RESCUE SQUAD	274254	SEPT 2012	8/09/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
70355	5745 02	PENTON MEDIA INC	274262	41111892	8/01/2012	149.00	BOOKS AND PUBLI	01-5092-000-204	F 11111
70356	7657 01	PETHEALTH SERVICES INC	274772	SIU2759673	4/26/2012	304.75	SUPPLIES - ANIM	01-5111-000-292	P 22154
			274790	SIU2759673	4/26/2012	587.75	SUPPLIES - ANIM	01-5111-000-292	F 11111
			274791	SIU2955581	6/21/2012	930.51	SUPPLIES - ANIM	01-5111-000-292	F 11111
						1,823.01 **			
70357	7676 07	PHILLIPS, CAROL	274672	201201747	8/20/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
70358	1806 00	PIEDMONT CHRYSLER	274206	804548	8/07/2012	102.94	SUPPLIES - PART	01-5226-002-262	P 30237
70359	60200 05	PIEDMONT NATURAL GAS CO	274328	910534001	7/24/2012	71.57	ELECTRICITY AND	01-5331-000-212	F 11111
70360	60250 00	PIEDMONT PATHOLOGY	274352	OA12-00133	8/03/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			274353	OA12-00134	8/07/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			274354	OA12-00136	8/07/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			274355	OA12-00132	8/02/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						2,625.00 **			
70361	4182 07	PITNEY BOWES	274356	6969141-AU	8/13/2012	2,804.76	POSTAGE METER M	01-5091-000-355	P 30008

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			274802	9156986	7/13/2012	165.36	POSTAGE	01-5031-000-243	P 30918
						2,970.12 **			
70362	4182 06	PITNEY BOWES PURCHASE PWR	274274	1519163388	7/17/2012	310.26	POSTAGE	01-5031-000-243	P 30918
70363	6884 00	PORTMAN MARINA INC	274673	1018074	7/31/2012	55.00	FUEL AND OIL	01-5212-000-216	F 11111
			274792	JUNE 2012	6/30/2012	114.29	FUEL AND OIL	01-5212-000-216	F 11111
						169.29 **			
70364	2187 00	POWDERSVILLE WATER CO INC	274256	18875	8/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			274260	17726	8/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			274275	18874	8/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						42.90 **			
70365	1939 00	POWELL, JOEL P	274289	FARM BUREA	8/18/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
70366	6668 00	PRONER, SEAN M	274448	42168	8/18/2012	750.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			274797	CANINE	8/13/2012	71.00	MEALS	01-5161-000-236	F 11111
						821.00 **			
70367	4831 00	QUICK LIFT SERVICES/DBA	274591	4472001	7/20/2012	285.00	REPAIRS TO EQUI	01-5226-000-303	P 30931
70368	4812 00	RICHARD KAY SUPERSTORE	274592	30168	8/13/2012	67.23	SUPPLIES - PART	01-5226-002-262	P 30576
			274593	CM29910	8/10/2012	154.08-	SUPPLIES - PART	01-5226-002-262	P 30576
			274594	30139	8/10/2012	89.17	SUPPLIES - PART	01-5226-002-262	P 30576
						2.32 **			
70369	7676 64	RIEBE, MICHELLE	274674	201201578	8/20/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70370	64540 01	ROGERS OUTDOOR EQUIPMENT	274207	10590	8/13/2012	63.60	REPAIRS TO EQUI	410-5612-641-251	P 30424
70371	3343 00	ROGERS, TINA	274257	0713-0810	8/10/2012	34.58	TRAVEL	01-5225-000-279	F 11111
70372	64850 00	ROTO ROOTER	274208	08012012-C	8/03/2012	200.00	REPAIRS TO BUIL	01-5021-000-250	P 30458
70373	5263 00	S BATSON INC	274595	543432	7/30/2012	156.00	REPAIRS TO EQUI	01-5226-000-303	P 30844
70374	1141 01	S&ME INC	274596	533796	7/17/2012	1,186.00	SUPPLIES - ASPH	01-5828-006-261	P 30595
70375	2174 00	SAFE INDUSTRIES	274357	16371	7/17/2012	120.00	UNIFORMS AND CL	01-5212-000-280	P 30887
70376	1858 00	SAFETY KLEEN CORP	274597	58361749	7/24/2012	236.33	SERVICE CONTRAC	01-5226-000-375	P 30853
70377	1282 00	SAM'S CLUB	274675	1848/0725	7/25/2012	196.74	MEETING EXPENSE	01-5013-000-240	P 30632
70378	52956 01	SC ASSOC OF CLERKS OF CT	274798	R.SHIRLEY	8/02/2012	125.00	DUES AND SUBSCR	01-5052-000-211	F 11111
70379	66081 00	SC AVIATION ASSOCIATION	274678	V.PROCTOR	8/20/2012	550.00	REGISTRATION FE	01-5221-000-294	F 11111
70380	66081 00	SC AVIATION ASSOCIATION	274677	S.VIBBARD	8/20/2012	550.00	REGISTRATION FE	440-5775-000-294	F 11111
70381	1646 00	SC DEPT OF JUVENILE	274209	19260	8/01/2012	1,825.00	JUVENILE FACILI	01-5141-000-318	P 30119

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70382	66357 04	SC DEPT OF LABOR	274210	19703	7/20/2012	25.00	REPAIRS TO BUIL	01-5021-000-250	P 30760
70383	1803 00	SC ECONOMIC DEVELOPERS	274258	5 EMPLOYEE	8/14/2012	1,000.00	DUES AND SUBSCR	01-5031-000-211	F 11111
70384	66800 00	SC RETIREMENT SYSTEM	274136	JULY 2012	8/01/2012	6,803.09	W/H - SC RETIRE	102-2100-000-143	F 11111
			274137	JULY 2012	8/01/2012	3,087.62	W/H - SC RETIRE	114-2100-000-143	F 11111
			274138	JULY 2012	8/01/2012	1,198.25	W/H - SC RETIRE	150-2100-000-143	F 11111
			274139	JULY 2012	8/01/2012	244.18	W/H - SC RETIRE	155-2100-000-143	F 11111
			274140	JULY 2012	8/01/2012	822.82	W/H - SC RETIRE	156-2100-000-143	F 11111
			274141	JULY 2012	8/01/2012	409.25	W/H - SC RETIRE	174-2100-000-143	F 11111
			274142	JULY 2012	8/01/2012	867.80	W/H - SC RETIRE	193-2100-000-143	F 11111
			274143	JULY 2012	8/01/2012	3,313.57	W/H - SC RETIRE	410-2100-000-143	F 11111
			274144	JULY 2012	8/01/2012	4,621.03	W/H - SC RETIRE	420-2100-000-143	F 11111
			274145	JULY 2012	8/01/2012	1,334.87	W/H - SC RETIRE	440-2100-000-143	F 11111
			274146	JULY 2012	8/01/2012	129,596.94	DT - STATE RETI	01-2500-200-203	F 11111
			274147	JULY 2012	8/01/2012	10,490.74	DT - STATE RETI	102-2500-200-203	F 11111
			274148	JULY 2012	8/01/2012	4,759.78	DT - STATE RETI	114-2500-200-203	F 11111
			274149	JULY 2012	8/01/2012	1,847.58	DT - STATE RETI	150-2500-200-203	F 11111
			274150	JULY 2012	8/01/2012	376.48	DT - STATE RETI	155-2500-200-203	F 11111
			274151	JULY 2012	8/01/2012	1,268.66	DT - STATE RETI	156-2500-200-203	F 11111
			274152	JULY 2012	8/01/2012	630.51	DT - STATE RETI	174-2500-200-203	F 11111
			274153	JULY 2012	8/01/2012	1,338.79	DT - STATE RETI	193-2500-200-203	F 11111
			274154	JULY 2012	8/01/2012	5,107.94	DT - STATE RETI	410-2500-200-203	F 11111
			274155	JULY 2012	8/01/2012	7,122.97	DT - STATE RETI	420-2500-200-203	F 11111
			274156	JULY 2012	8/01/2012	2,058.31	DT - STATE RETI	440-2500-200-203	F 11111
			274157	JULY 2012	8/01/2012	.22-	STATE RETIREMEN	01-1320-500-005	F 11111
			274158	JULY 2012	8/01/2012	111,475.81	DT - POLICE RET	01-2500-200-204	F 11111
			274159	JULY 2012	8/01/2012	2,514.51	DT - POLICE RET	102-2500-200-204	F 11111
			274160	JULY 2012	8/01/2012	298.18	DT - POLICE RET	112-2500-200-204	F 11111
			274161	JULY 2012	8/01/2012	587.92	DT - POLICE RET	121-2500-200-204	F 11111
			274162	JULY 2012	8/01/2012	1,498.52	DT - POLICE RET	136-2500-200-204	F 11111
			274163	JULY 2012	8/01/2012	420.64	DT - POLICE RET	145-2500-200-204	F 11111
			274164	JULY 2012	8/01/2012	306.02	DT - POLICE RET	166-2500-200-204	F 11111
			274165	JULY 2012	8/01/2012	907.08	DT - POLICE RET	181-2500-200-204	F 11111
			274166	JULY 2012	8/01/2012	924.91	DT - POLICE RET	420-2500-200-204	F 11111
			274167	JULY 2012	8/01/2012	62,249.08	W/H - POLICE RE	01-2100-000-141	F 11111
			274168	JULY 2012	8/01/2012	1,407.43	W/H - POLICE RE	102-2100-000-141	F 11111
			274169	JULY 2012	8/01/2012	166.66	W/H - POLICE RE	112-2100-000-141	F 11111
			274170	JULY 2012	8/01/2012	328.60	W/H - POLICE RE	121-2100-000-141	F 11111
			274171	JULY 2012	8/01/2012	837.18	W/H - POLICE RE	136-2100-000-141	F 11111
			274172	JULY 2012	8/01/2012	235.10	W/H - POLICE RE	145-2100-000-141	F 11111
			274173	JULY 2012	8/01/2012	171.04	W/H - POLICE RE	166-2100-000-141	F 11111
			274174	JULY 2012	8/01/2012	507.07	W/H - POLICE RE	181-2100-000-141	F 11111
			274175	JULY 2012	8/01/2012	516.59	W/H - POLICE RE	420-2100-000-141	F 11111
			274176	JULY 2012	8/01/2012	.08-	STATE RETIREMEN	01-1320-500-005	F 11111
			2741385	JULY 2012	8/01/2012	84,023.98	W/H - SC RETIRE	01-2100-000-143	F 11111
						456,677.20 **			
70385	4790 01	SCAHM % ANGELA MCJUNKIN	274676	NFIP	8/15/2012	50.00	TRAINING FOR EM	01-5069-000-277	F 11111
70386	420 01	SCHINDLER ELEVATOR CORP	274211	8103256374	8/01/2012	572.07	SERVICE CONTRAC	01-5021-000-379	P 30808
			274213	8103246501	8/01/2012	2,268.00	SERVICE CONTRAC	01-5021-000-379	P 30807
			274358	8103225537	7/01/2012	665.48	SERVICE CONTRAC	01-5331-000-375	P 30711
						3,505.55 **			

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70387	5490 00	SCOGINS, ROGER K	274449	42168	8/18/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70388	2664 00	SG MARKETING INC	274775	371	6/25/2012	5,332.00	RENT - EQUIPMEN	01-5221-000-247	P 23630
70389	5743 00	SHRED A WAY	274359	A16179	7/10/2012	428.00	SERVICE CONTRAC	01-5331-000-375	P 30710
			274360	A16584	8/03/2012	63.00	SERVICE CONTRAC	01-5212-000-375	P 30392
			274361	A23116	8/14/2012	100.00	SERVICE CONTRAC	01-5212-000-375	P 30392
						591.00 **			
70390	7972 00	SKIPPER, JOHN CHANDLER	274793	RESERVE	6/06/2012	239.00	TRAINING FOR EM	01-5161-000-277	F 11111
70391	5548 00	SNIDER TIRE INC	274214	4519715	7/27/2012	159.84	SUPPLIES - PART	01-5226-002-262	P 30577
			274598	4526483	8/13/2012	1,291.19	SUPPLIES - PART	01-5226-002-262	P 30577
						1,451.03 **			
70392	1840 65	SOSEBEE, HERBERT	274259	6136463	8/14/2012	35.00	FEES - ANIMAL S	01-4100-300-105	F 11111
70393	7796 00	SOWDER, KEN	274794	5/24-5/27	6/30/2012	21.82	TRAVEL	440-5775-000-279	F 11111
70394	6003 00	SPRINT	274261	592091411	8/08/2012	89.47	TELEPHONE	01-5057-000-275	F 11111
			274329	760861410	8/08/2012	50.55	TELEPHONE	163-5322-000-275	F 11111
						140.02 **			
70395	873 00	STATE INDUSTRIAL PRODUCTS	274599	95814499	8/07/2012	411.32	SUPPLIES - CLEA	01-5021-000-265	P 30178
70396	73850 00	STERLING PRINTING CO INC	274215	90348	7/18/2012	143.10	PRINTING	410-5612-641-245	P 30822
70397	7163 00	STEWARD, STEVIE L	274450	303000205	8/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70398	1757 00	STRICKLAND MARINE CENTER	274600	13373	8/02/2012	85.33	SUPPLIES - PART	01-5226-002-262	P 30854
			274601	13353	7/25/2012	120.00	CONTRACTED LABO	01-5226-000-324	P 30849
			274602	13379	8/09/2012	78.01	SUPPLIES - PART	01-5226-002-262	P 30941
						283.34 **			
70399	3783 03	SUNBELT RENTALS INC	274216	35887936-1	8/01/2012	145.22	RENT - EQUIPMEN	01-5221-000-247	P 30136
70400	75201 00	SUPERIOR HYDRAULIC &	274217	122242	7/20/2012	80.61	SERVICE CONTRAC	01-5021-000-376	P 30386
			274603	122499	8/08/2012	116.04	SUPPLIES - PART	01-5226-002-262	P 30239
						196.65 **			
70401	7296 00	SURRATT, BRANDON W	274799	CANINE	8/13/2012	71.00	MEALS	01-5161-000-236	F 11111
70402	4766 00	SZYMANSKI, MATTHEW	274451	461640	7/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70403	2949 00	T AND R ENT/ T&R GRAPHICS	274218	1386	8/06/2012	25.90	CONTRACTED LABO	01-5226-000-324	P 30264
70404	6709 00	TACTICAL MEDICAL SOLUTION	274776	18161	6/28/2012	848.00	SUPPLIES - MEDI	193-5972-000-283	P 20261
70405	7576 03	TD CARD SERVICES	274263	8150/JUL12	8/06/2012	44.78	FOOD	01-5031-000-215	F 11111
70406	6866 00	TELCO EQUIPMENT LEASING	274362	1258	7/10/2012	61.80	TELEPHONE	01-5331-000-275	P 30708
			274363	1263	8/10/2012	61.80	TELEPHONE	01-5331-000-275	P 30708
						123.60 **			

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70407	7080 00	THOMASON, KENNETH R	274452	461640	7/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70408	31250 00	THYSSENKRUPP ELEVATOR	274364	275609	8/01/2012	340.38	SERVICE CONTRAC	01-5331-000-375	P 30709
70409	41900 00	TOWN OF HONEA PATH FIRE/	274264	SEPT 2012	8/09/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
70410	1765 01	TRACTOR SUPPLY STORE	274219	300067069	7/11/2012	34.97	REPAIRS TO EQUI	440-5775-001-251	P 30507
70411	5351 00	TRAMMELL, NATHAN D	274453	303000205	8/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70412	5565 00	TROEMNER	274220	00612880	8/06/2012	753.41	REPAIRS TO EQUI	01-5141-001-251	P 30344
70413	7300 00	TRUCK TOYZ INC	274604	52398	7/30/2012	874.50	CONTRACTED LABO	01-5226-000-324	P 30852
			274605	52393	7/27/2012	104.80	CONTRACTED LABO	01-5226-000-324	P 30852
			274606	52266	8/01/2012	883.71	CONTRACTED LABO	01-5226-000-324	P 30933
						1,863.01 **			
70414	2144 00	UNITED IMAGING	274372	861227	8/09/2012	154.99	SUPPLIES - OFFI	01-5057-000-269	P 30797
			274373	861116	8/09/2012	254.99	SUPPLIES - OFFI	01-5057-000-269	P 30796
			274800	858767	7/16/2012	909.60	PHOTOCOPY EQUIP	01-5013-000-347	P 30132
						1,319.58 **			
70415	792 00	UNITED PARCEL SERVICE	274276	F665W4312A	8/04/2012	34.68	POSTAGE	01-5221-000-243	F 11111
			274330	F665W4312B	8/04/2012	7.78	POSTAGE	01-5042-000-243	F 11111
						42.46 **			
70416	5534 01	UPSTATE FORKLIFT	274608	65553	8/02/2012	307.50	REPAIRS TO EQUI	01-5955-000-251	P 30872
70417	62600 05	US FOODSERVICE INC	274221	CM 2961287	7/23/2012	541.40-	FOOD	01-5141-000-215	P 30120
			274222	0040709	8/01/2012	10,715.57	FOOD	01-5141-000-215	P 30120
			274223	0202928	8/07/2012	10,099.27	FOOD	01-5141-000-215	P 30120
			274224	0109318	8/02/2012	58.61	FOOD	01-5141-000-215	P 30120
						20,332.05 **			
70418	4576 00	USA BLUE BOOK	274225	736598	8/07/2012	186.54	SUPPLIES - CHEM	410-5612-641-264	P 30429
70419	6591 00	USA MOBILITY WIRELESS INC	274265	V0080772H	7/31/2012	18.33	COMMUNICATIONS	410-5612-641-307	F 11111
			274266	V0080837H	7/31/2012	43.30	COMMUNICATIONS	01-5221-000-307	F 11111
			274267	V0080762H	7/31/2012	28.58	COMMUNICATIONS	01-5021-000-307	F 11111
						90.21 **			
70420	4102 00	VAUGHN, CHRISTOPHER T	274454	461640	7/17/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70421	3190 05	VERIZON WIRELESS	274268	6764174341	7/22/2012	160.33	TELEPHONE	01-5031-000-275	F 11111
			274331	6764582778	7/23/2012	644.47	TELEPHONE	193-5972-000-275	F 11111
			274332	6768184430	8/03/2012	190.05	TELEPHONE	01-5131-000-275	F 11111
			274681	6764174063	7/22/2012	126.86	TELEPHONE	01-5225-000-275	F 11111
			274682	6764174063	7/22/2012	122.26	TELEPHONE	440-5775-000-275	F 11111
			274683	6764174063	7/22/2012	92.86	TELEPHONE	01-5226-000-275	F 11111
			274684	6764174063	7/22/2012	569.34	TELEPHONE	01-5221-000-275	F 11111
			274685	6764174063	7/22/2012	499.66	TELEPHONE	420-5954-000-275	F 11111
			274686	6764174063	7/22/2012	392.93	TELEPHONE	420-5954-001-275	F 11111
			274687	6764174063	7/22/2012	223.40	TELEPHONE	410-5613-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			274688	6764174063	7/22/2012	686.88	TELEPHONE	410-5612-641-275	F 11111
			274689	6764174063	7/22/2012	481.52	TELEPHONE	01-5411-000-275	F 11111
			274690	6764174063	7/22/2012	137.31	TELEPHONE	01-5069-000-275	F 11111
			274691	6764174063	7/22/2012	89.53	TELEPHONE	01-5062-000-275	F 11111
			274801	6764174063	7/22/2012	460.56	TELEPHONE	01-5111-000-275	F 11111
						4,877.96 **			
70422	7239 00	VISION SOLUTIONS INC	274226	87008	5/21/2012	4,488.20	PROFESSIONAL SE	01-5092-000-304	P 30521
70423	80450 08	WAL-MART COMMUNITY	274227	02694/0808	8/08/2012	219.18	SUPPLIES - OFFI	01-5221-000-269	P 30152
			274228	04960/0811	8/11/2012	41.03	SUPPLIES - ANIM	01-5111-000-292	P 30624
						260.21 **			
70424	80450 09	WAL-MART COMMUNITY	274229	06946/0807	8/07/2012	349.17	SUPPLIES - CLEA	01-5021-000-265	P 30181
			274692	03441/0710	7/10/2012	51.16	FOOD	01-5013-000-215	P 30126
			274693	07969/0711	7/11/2012	39.52	FOOD	01-5013-000-215	P 30126
			274694	03511/0710	7/10/2012	143.12	FOOD	01-5013-000-215	P 30126
						582.97 **			
70425	1091 00	WELBORN TIRE & AUTOMOTIVE	274609	189626	7/31/2012	946.16	SUPPLIES - PART	01-5226-002-262	P 30781
70426	7188 02	WELLS FARGO BANK, N.A.	274269	08162012	8/16/2012	12.50	WAGE AND COMP	114-5056-000-115	F 11111
70427	81500 00	WEST CAROLINA TELEPHONE	274270	1007-97869	8/01/2012	31.45	TELEPHONE	01-5091-000-275	F 11111
70428	7955 00	WESTWIND RANCH LLC	274374	AUG.2012	8/01/2012	275.00	PROFESSIONAL SE	01-5181-000-304	P 30815
70429	7494 00	WEYMOUTH, STEPHEN C	274284	20024	8/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			274285	19955	7/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
70430	81750 01	WHITE JONES HARDWARE &	274230	343368/2	8/07/2012	35.17	REPAIRS TO BUIL	01-5021-000-250	P 30182
			274231	800688/1	8/06/2012	5.33	REPAIRS TO BUIL	01-5021-000-250	P 30182
			274232	121378/3	8/03/2012	8.47	REPAIRS TO BUIL	01-5021-000-250	P 30182
			274233	800395/1	7/31/2012	32.27	REPAIRS TO BUIL	01-5021-000-250	P 30182
			274234	800501/1	8/01/2012	5.55	REPAIRS TO BUIL	01-5021-000-250	P 30182
			274235	800430/1	7/31/2012	6.35	REPAIRS TO BUIL	01-5021-000-250	P 30182
			274236	800450/1	8/01/2012	18.01	REPAIRS TO BUIL	01-5021-000-250	P 30182
			274237	800494/1	8/01/2012	8.67	REPAIRS TO BUIL	01-5021-000-250	P 30182
			274610	800420/1	7/31/2012	4.22	REPAIRS TO BUIL	01-5021-000-250	P 30182
			274611	9800828/1	8/08/2012	67.39	REPAIRS TO BUIL	01-5021-000-250	P 30182
			274612	800846/1	8/09/2012	7.30	REPAIRS TO BUIL	01-5021-000-250	P 30182
						198.73 **			
70431	81750 00	WHITE JONES HARDWARE AND	274238	343552/2	8/14/2012	50.25	SUPPLIES & REPA	410-5612-641-288	P 30430
			274239	343408/2	8/08/2012	24.40	SUPPLIES & REPA	410-5612-641-288	P 30430
			274241	800813/1	8/08/2012	22.74	SUPPLIES - PART	01-5226-002-262	P 30246
			274242	800596/1	8/03/2012	6.32	SUPPLIES - PART	01-5226-002-262	P 30246
			274244	800807/1	8/08/2012	126.72	REPAIRS TO BUIL	01-5141-000-250	P 30054
			274613	121437/3	8/09/2012	18.44	REPAIRS TO BUIL	440-5775-000-250	P 30500
			274614	121479/3	8/14/2012	5.82	REPAIRS TO BUIL	440-5775-000-250	P 30500
			274615	121525/3	8/17/2012	4.87	REPAIRS TO BUIL	440-5775-000-250	P 30500
			274616	801116/1	8/15/2012	381.18	SUPPLIES - MRF	420-5954-000-276	P 30294

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			274617	801010/1	8/13/2012	63.58	REPAIRS TO BUIL	420-5954-000-250	P 30290
			274618	343179/2	7/31/2012	97.30	SMALL HAND TOOL	420-5954-000-260	P 30292
			274619	800617/1	8/03/2012	60.28	SMALL HAND TOOL	420-5954-000-260	P 30292
			274620	343367/2	8/07/2012	30.72	SMALL HAND TOOL	420-5954-000-260	P 30292
			274621	800785/1	8/07/2012	317.99	SMALL HAND TOOL	420-5954-000-260	P 30292
			274622	800616/1	8/03/2012	112.21	SUPPLIES - CHEM	420-5954-000-264	P 30293
			274795	793395/1	4/25/2012	46.62	REPAIRS TO EQUI	01-5955-000-251	F 11111
						1,369.44 **			
70432	846 00	WILES SUPPLIES, J R	274623	751621	8/08/2012	21.20	SUPPLIES - PART	01-5226-002-262	P 30230
70433	7194 00	WILKINSON, JON C	274455	303000205	8/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70434	4184 00	WILLIAMS, TYRONE D	274456	461640	7/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70435	77600 04	WILLIAMSTON SUMMARY COURT	274696	PHONE/0712	7/01/2012	90.79	TELEPHONE	01-5057-000-275	F 11111
70436	77600 03	WILLIAMSTON SUMMARY CT	274697	CK ORDER	7/01/2012	67.95	BANK FEES AND C	01-5057-000-203	F 11111
70437	4194 07	XEROX CORPORATION	274245	063206465	8/02/2012	385.09	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			274246	062940619	8/01/2012	197.24	PHOTOCOPY EQUIP	01-5046-000-347	P 30018
			274365	063241901	8/03/2012	156.92	PHOTOCOPY EQUIP	01-5331-000-347	P 30756
			274366	063241902	8/03/2012	206.72	PHOTOCOPY EQUIP	01-5331-000-347	P 30756
			274367	063241900	8/03/2012	64.67	PHOTOCOPY EQUIP	01-5331-000-347	P 30756
			274368	062639537	7/03/2012	202.95	PHOTOCOPY EQUIP	01-5331-000-347	P 30756
			274369	062639536	7/03/2012	160.62	PHOTOCOPY EQUIP	01-5331-000-347	P 30756
			274370	062639538	7/03/2012	231.21	PHOTOCOPY EQUIP	01-5331-000-347	P 30756
			274375	062940591	8/01/2012	466.61	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			274376	062940603	8/01/2012	201.19	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			274377	062940590	8/01/2012	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			274378	062940598	8/01/2012	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			274379	062940586	8/01/2012	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			274624	062940666	8/01/2012	174.47	PHOTOCOPY EQUIP	01-5226-000-347	P 30845
						3,284.29 **			
70438	7974 00	YARBROUGH, DANIEL THOMAS	274796	RESERVE	6/06/2012	239.00	TRAINING FOR EM	01-5161-000-277	F 11111
70439	6102 00	ZACK'S TAKE A BREAK VEND	274625	SD80280612	8/08/2012	462.21	MEALS	01-5161-000-236	P 30370
70440	28702 00	1ST CHOICE PEST CONTROL	274380	07312012	7/31/2012	90.00	SERVICE CONTRAC	01-5331-000-375	P 30712
70441	595 00	13TH CIRCUIT PUBLIC	274699	08/3-08/4	8/13/2012	73.14	TRAINING FOR EM	114-5056-000-277	F 11111

239 CHECKS WRITTEN: 1,462,142.37

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 8/22/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70442	1543 03	OCONEE COUNTY SHERIFF	274669	2009-24451	8/13/2012	1,500.00	PROGRAM - STATE	195-5921-002-241	F 11111
			274670	2009-34448	8/13/2012	6,500.00	PROGRAM - STATE	195-5921-002-241	F 11111
			274671	2009-34452	8/13/2012	8,901.00	PROGRAM - STATE	195-5921-002-241	F 11111
						16,901.00 **			
70443	4032 00	CRESCENT BUILDERS	274471	23334	8/02/2012	4,425.00	PROGRAM EXPENDI	173-5855-000-241	P 30616
						4,425.00 **			

2 CHECKS WRITTEN: 21,326.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70444	5535 00	A + COLLISION INC	274810	7247	8/15/2012	576.80	CONTRACTED LABO	01-5226-000-324	P 30578
			274811	7246	8/15/2012	1,569.48	CONTRACTED LABO	01-5226-000-324	P 30578
						2,146.28 **			
70445	2922 00	A WORLD OF DIFFERENCE	275237	21903	7/10/2012	440.00	REPAIRS TO BUIL	01-5021-000-250	P 30986
			275238	21903	7/10/2012	177.00	REPAIRS TO BUIL	01-5021-000-250	P 30986
						617.00 **			
70446	7627 00	ABNEY, STEVEN L	274966	TRAVEL	8/21/2012	11.10	TRAVEL	440-5775-000-279	F 11111
			275171	06042012	6/04/2012	10.10	TRAVEL	440-5775-000-279	F 11111
						21.20 **			
70447	526 00	ACACIA LIFE INSURANCE	275363	AUGUST	8/27/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
70448	532 00	AIRCRAFT SPRUCE &	274812	852323	7/31/2012	159.66	SUPPLIES - AVIA	440-5775-001-223	P 30586
			274813	851427	7/30/2012	169.20	SUPPLIES - AVIA	440-5775-001-223	P 30586
			274814	60087	8/10/2012	301.82	SUPPLIES - AVIA	440-5775-001-223	P 30586
			274815	605078	8/16/2012	73.69	SUPPLIES - AVIA	440-5775-001-223	P 30586
			274816	605782	8/16/2012	426.20	SUPPLIES - AVIA	440-5775-001-223	P 30586
			274817	605545	8/16/2012	346.75	SUPPLIES - AVIA	440-5775-001-223	P 30586
						1,477.32 **			
70449	6872 01	AIRGAS NATIONAL WELDERS	274968	29608597	7/26/2012	227.85	PROFESSIONAL SE	440-5775-001-304	P 30621
70450	7676 25	ALBA, MARIA	275240	REFUND FM	8/27/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
70451	7961 00	ALEXANDER'S OFFICE SUPPLY	274969	P DEFENDER	7/11/2012	261.81	SUPPLIES - OFFI	114-5056-001-269	P 30791
70452	5723 02	AMERI PRIDE SERVICES INC	274822	253092	8/16/2012	111.93	UNIFORMS AND CL	01-5226-000-280	P 30247
			274818	253094	8/16/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 30564
			274819	253096	8/16/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 30564
			274820	253095	8/16/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			274821	253100	8/16/2012	320.17	UNIFORMS AND CL	01-5221-000-280	P 30564
			274823	249275	8/02/2012	27.61	SAFETY	440-5775-001-284	P 30555
			274824	251209	8/23/2012	27.61	SAFETY	440-5775-001-284	P 30555
			274825	253102	8/16/2012	27.61	SAFETY	440-5775-001-284	P 30555
			275243	1800254260	8/21/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			275244	1800254259	8/21/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			275245	1800254258	8/21/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			275246	1800254257	8/21/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			275247	1800254256	8/21/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			275248	1800254255	8/21/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			275249	1800254250	8/21/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			275250	1800254253	8/21/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			275251	1800253115	8/16/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			275447	1800255211	8/23/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 30564
			275448	1800255212	8/23/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			275449	1800255213	8/23/2012	63.61	UNIFORMS AND CL	01-5221-000-280	P 30564
			275450	1800255215	8/23/2012	394.90	UNIFORMS AND CL	01-5221-000-280	P 30564
						1,337.55 **			
70453	5640 00	AMERICAN CONCRETE/PRECAST	275446	27609	8/01/2012	682.80	SUPPLIES - CONC	01-5221-000-266	P 30928

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70454	5058 01	AMERICAN HYDRAULICS/HOSE	274970	1520	8/15/2012	907.77	CONTRACTED LABO	01-5226-000-324	P 30255
			274971	1533	8/20/2012	370.00	CONTRACTED LABO	01-5226-000-324	P 30255
						1,277.77 **			
70455	4400 00	ANDERSON AUTO PARTS INC	274826	476672	8/14/2012	86.46	SUPPLIES - PART	01-5226-002-262	P 30626
			274827	476776	8/15/2012	23.55	SUPPLIES - PART	01-5226-002-262	P 30626
			274828	476775	8/15/2012	5.45	SUPPLIES - PART	01-5226-002-262	P 30626
			274829	476798	8/15/2012	60.48	SUPPLIES - PART	01-5226-002-262	P 30626
			274830	476841	8/16/2012	18.71	SUPPLIES - PART	01-5226-002-262	P 30626
			274831	477031	8/17/2012	17.81	SUPPLIES - PART	01-5226-002-262	P 30626
			274832	476983	8/17/2012	127.52	SUPPLIES - PART	01-5226-002-262	P 30626
			274833	477113	8/20/2012	29.30	SUPPLIES - PART	01-5226-002-262	P 30626
			274834	477287	8/21/2012	24.59	SUPPLIES - PART	01-5226-002-262	P 30626
			274835	477292	8/21/2012	19.82	SUPPLIES - PART	01-5226-002-262	P 30626
						413.69 **			
70456	5700 01	ANDERSON CO ARTS CENTER	275194	A2012 097	8/07/2012	1,000.00	ARTS CENTER	01-5829-000-010	F 11111
70457	5700 01	ANDERSON CO ARTS CENTER	275195	A2012 110	8/07/2012	3,000.00	ARTS CENTER	01-5829-000-010	F 11111
70458	26050 00	ANDERSON CO FAMILY COURT	274974	JONES	8/20/2012	135.00	A/R - OTHER	01-1320-500-100	F 11111
70459	576 00	ANDERSON CO GENERAL FUND	274972	ENERGY GRT	8/22/2012	28,598.14	DT - GENERAL FU	107-2600-100-001	F 11111
70460	576 00	ANDERSON CO GENERAL FUND	274973	S FORD BDG	8/22/2012	503.49	DT - GENERAL FU	139-2600-100-001	F 11111
70461	4156 00	ANDERSON CO LIBRARY ART	274975	JULY/AUG	8/22/2012	579,595.23	ANDERSON COUNTY	143-5323-000-086	F 11111
70462	7500 00	ANDERSON FIRE & SAFETY	275254	54216	8/07/2012	660.38	SAFETY	01-5161-000-284	P 30748
70463	814 00	ANDERSON FORD LLC	274836	CM9758	8/14/2012	11.91-	SUPPLIES - PART	01-5226-002-262	P 30566
			274837	9830	8/15/2012	129.50	SUPPLIES - PART	01-5226-002-262	P 30566
			274838	9841	8/16/2012	100.84	SUPPLIES - PART	01-5226-002-262	P 30566
			274839	9867	8/17/2012	262.56	SUPPLIES - PART	01-5226-002-262	P 30566
						480.99 **			
70464	854 00	ANDERSON GUN & PAWN SHOP	275416	12 026589	5/30/2012	318.00	SUPPLIES - BUIL	01-5221-000-268	P 23707
70465	7900 00	ANDERSON INDEPENDENT MAIL	275451	291120	7/26/2012	98.00	ADVERTISING	01-5221-000-201	P 30631
70466	8500 00	ANDERSON OCONEE PICKENS	275045	1ST QTR	8/10/2012	13,195.00	SC DEPT OF MENT	01-5851-000-072	F 11111
70467	5986 00	ANDERSON OUTDOOR POWER	275172	93453	6/12/2012	1,030.18	REPAIRS TO BUIL	360-5231-008-250	F 11111
			275255	12563-TAX	8/01/2012	3.32	REPAIRS TO EQUI	420-5954-000-251	F 11111
						1,033.50 **			
70468	7943 00	ANDERSON QUICK STRIDERS	275196	A2012 103	8/07/2012	1,000.00	ANDERSON QUICK	01-5829-000-110	F 11111
70469	403 01	ANDERSON REGIONAL LANDFIL	275256	880	7/31/2012	49,051.20	DISPOSAL FEE	420-5954-000-370	P 30984
			275257	883	7/31/2012	104,493.36	DISPOSAL FEE	420-5954-000-370	P 30984
						153,544.56 **			
70470	3931 00	ANDERSON SCREEN PRINT-DBA	275429	2966	8/28/2012	938.10	PROGRAM EXPENDI	102-5901-013-241	P 30994

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			275430	2967	8/28/2012	2,295.00	PROGRAM EXPENDI	102-5901-013-241	P 30995
						3,233.10 **			
70471	9700 00	ANDERSON TIRE & AUTO	274840	882381	8/20/2012	1,149.69	SUPPLIES - PART	01-5226-002-262	P 30627
			274841	123475	8/21/2012	232.56	SUPPLIES - PART	01-5226-002-262	P 30627
						1,382.25 **			
70472	2373 00	ANDERSON, CHARLES L	275252	242-170953	8/27/2012	35.00	JURORS' FEES	01-5052-000-230	P 30963
70473	34600 01	ANMED LABORATORY SERVICES	274976	1105092	8/31/2012	178.00	LABORATORY TEST	01-5131-000-317	P 30296
70474	3547 05	AT&T	275395	M100358945	8/17/2012	14,570.47	BELL SOUTH - E9	174-5063-000-369	F 11111
			275452	2952653	8/20/2012	46.83	TELEPHONE	01-5057-000-275	F 11111
						14,617.30 **			
70475	3547 07	AT&T	275258	803M24-825	8/14/2012	855.00	TELEPHONE	01-5161-000-275	F 11111
70476	3547 16	AT&T	274977	8310002333	8/05/2012	1,416.32	TELEPHONE	01-5091-001-275	F 11111
70477	3547 17	AT&T	275067	8642604000	8/05/2012	64.77	TELEPHONE	01-5013-000-275	F 11111
			275068	8642604000	8/24/2012	104.72	TELEPHONE	440-5775-000-275	F 11111
			275111	8642604000	8/24/2012	21.59	TELEPHONE	01-5065-000-275	F 11111
			275112	8642604000	8/24/2012	86.35	TELEPHONE	01-5043-000-275	F 11111
			275113	8642604000	8/24/2012	21.59	TELEPHONE	01-5046-000-275	F 11111
			275114	8642604000	8/24/2012	74.81	TELEPHONE	01-5226-000-275	F 11111
			275115	8642604000	8/24/2012	10.79	TELEPHONE	01-5044-001-275	F 11111
			275116	8642604000	8/24/2012	121.78	TELEPHONE	01-5091-001-275	F 11111
			275117	8642604000	8/24/2012	43.18	TELEPHONE	01-5014-000-275	F 11111
			275118	8642604000	8/24/2012	188.11	TELEPHONE	01-5092-000-275	F 11111
			275119	8642604000	8/24/2012	10.79	TELEPHONE	01-5092-000-275	F 11111
			275120	8642604000	8/24/2012	43.18	TELEPHONE	01-5069-000-275	F 11111
			275121	8642604000	8/24/2012	32.38	TELEPHONE	01-5012-000-275	F 11111
			275122	8642604000	8/24/2012	16.00	TELEPHONE	01-5091-001-275	F 11111
			275123	8642604000	8/24/2012	267.22	TELEPHONE	01-5057-000-275	F 11111
			275124	8642604000	8/24/2012	8.62	TELEPHONE	01-5057-000-275	F 11111
			275125	8642604000	8/24/2012	43.18	TELEPHONE	01-5054-000-275	F 11111
			275126	8642604000	8/24/2012	4.00	TELEPHONE	01-5091-001-275	F 11111
			275127	8642604000	8/24/2012	107.94	TELEPHONE	01-5064-000-275	F 11111
			275128	8642604000	8/24/2012	10.69	TELEPHONE	410-5612-641-275	F 11111
			275129	8642604000	8/24/2012	45.88	TELEPHONE	410-5612-641-275	F 11111
			275130	8642604000	8/24/2012	10.69	TELEPHONE	410-5612-641-275	F 11111
			275131	8642604000	8/24/2012	51.83	TELEPHONE	01-5181-000-275	F 11111
			275132	8642604000	8/24/2012	10.79	TELEPHONE	01-5062-000-275	F 11111
			275133	8642604000	8/24/2012	21.59	TELEPHONE	01-5062-000-275	F 11111
			275134	8642604000	8/24/2012	107.94	TELEPHONE	01-5053-000-275	F 11111
			275135	8642604000	8/24/2012	47.42	TELEPHONE	01-5065-000-275	F 11111
			275136	8642604000	8/24/2012	10.80	TELEPHONE	01-5521-000-275	F 11111
			275137	8642604000	8/24/2012	32.38	TELEPHONE	01-5013-000-275	F 11111
			275138	8642604000	8/24/2012	161.67	TELEPHONE	01-5091-001-275	F 11111
			275139	8642604000	8/24/2012	519.14	TELEPHONE	01-5212-000-275	F 11111
			275140	8642604000	8/24/2012	149.10	TELEPHONE	01-5091-000-275	F 11111
			275141	8642604000	8/24/2012	86.35	TELEPHONE	01-5081-000-275	F 11111
			275142	8642604000	8/24/2012	175.78	TELEPHONE	01-5059-000-275	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			275143	8642604000	8/24/2012	128.24	TELEPHONE	01-5221-000-275	F 11111
			275144	8642604000	8/24/2012	21.59	TELEPHONE	01-5066-002-275	F 11111
			275145	8642604000	8/24/2012	1,623.08	TELEPHONE	01-5161-000-275	F 11111
			275146	8642604000	8/24/2012	12.86	TELEPHONE	01-5161-000-275	F 11111
			275147	8642604000	8/24/2012	270.19	TELEPHONE	420-5954-000-275	F 11111
			275148	8642604000	8/24/2012	21.59	TELEPHONE	01-5066-001-275	F 11111
			275149	8642604000	8/24/2012	43.18	TELEPHONE	01-5955-000-275	F 11111
			275150	8642604000	8/24/2012	53.44	TELEPHONE	410-5613-000-275	F 11111
			275151	8642604000	8/24/2012	21.59	TELEPHONE	01-5091-001-275	F 11111
			275152	8642604000	8/24/2012	76.73	TELEPHONE	01-5225-000-275	F 11111
			275153	8642604000	8/24/2012	129.53	TELEPHONE	01-5042-000-275	F 11111
			275154	8642604000	8/24/2012	10.69	TELEPHONE	01-5141-000-275	F 11111
			275155	8642604000	8/24/2012	21.37	TELEPHONE	01-5161-000-275	F 11111
			275156	8642604000	8/24/2012	21.59	TELEPHONE	01-5057-000-275	F 11111
			275157	8642604000	8/24/2012	81.81	TELEPHONE	01-5391-000-275	F 11111
			275158	8642604000	8/24/2012	111.48	TELEPHONE	410-5612-641-275	F 11111
			275159	8642604000	8/24/2012	28.48	TELEPHONE	01-5091-001-275	F 11111
			275160	8642604000	8/24/2012	49.05	TELEPHONE	01-5091-001-275	F 11111
			275161	8642604000	8/24/2012	368.52	TELEPHONE	01-5091-001-275	F 11111
			275162	8642604000	8/24/2012	209.64	TELEPHONE	01-5091-001-275	F 11111
			275163	8642604000	8/24/2012	1,046.00	AR - LIBRARY I	01-1320-500-701	F 11111
			275164	8642604000	8/24/2012	6.05	TELEPHONE	01-5091-001-275	F 11111
			575069	8642604000	8/24/2012	42.75	TELEPHONE	440-5775-001-275	F 11111
			575070	8642604000	8/24/2012	45.43	TELEPHONE	420-5954-000-275	F 11111
			575071	8642604000	8/24/2012	97.78	TELEPHONE	01-5111-000-275	F 11111
			575072	8642604000	8/24/2012	215.88	TELEPHONE	01-5044-000-275	F 11111
			575073	8642604000	8/24/2012	99.07	TELEPHONE	01-5041-000-275	F 11111
			575074	8642604000	8/24/2012	21.59	TELEPHONE	01-5091-001-275	F 11111
			575075	8642604000	8/24/2012	129.53	TELEPHONE	01-5021-000-275	F 11111
			575077	8642604000	8/24/2012	108.69	TELEPHONE	01-5411-000-275	F 11111
			575078	8642604000	8/24/2012	10.79	TELEPHONE	01-5955-000-275	F 11111
			575079	8642604000	8/24/2012	185.41	TELEPHONE	01-5955-000-275	F 11111
			575080	8642604000	8/24/2012	212.10	TELEPHONE	01-5052-000-275	F 11111
			575081	8642604000	8/24/2012	21.59	TELEPHONE	420-5954-001-275	F 11111
			575082	8642604000	8/24/2012	9,559.08	TELEPHONE	01-5213-000-275	F 11111
			575083	8642604000	8/24/2012	6.94	TELEPHONE	01-5302-000-275	F 11111
			575084	8642604000	8/24/2012	10.79	TELEPHONE	01-5131-000-275	F 11111
			575085	8642604000	8/24/2012	74.35	TELEPHONE	01-5011-000-275	F 11111
			575086	8642604000	8/24/2012	469.70	TELEPHONE	01-5052-000-275	F 11111
			575087	8642604000	8/24/2012	1,983.88	TELEPHONE	01-5091-001-275	F 11111
			575088	8642604000	8/24/2012	10.79	TELEPHONE	01-5091-001-275	F 11111
			575089	8642604000	8/24/2012	10.79	TELEPHONE	01-5091-001-275	F 11111
			575090	8642604000	8/24/2012	21.59	TELEPHONE	01-5091-001-275	F 11111
			575091	8642604000	8/24/2012	89.82	TELEPHONE	01-5161-000-275	F 11111
			575092	8642604000	8/24/2012	25.48	TELEPHONE	01-5213-000-275	F 11111
			575093	8642604000	8/24/2012	6.80-	TELEPHONE	01-5141-000-275	F 11111
			575094	8642604000	8/24/2012	749.72	TELEPHONE	01-5141-000-275	F 11111
			575095	8642604000	8/24/2012	3,663.00	TELEPHONE	01-5091-001-275	F 11111
			575096	8642604000	8/24/2012	1,386.25	TELEPHONE	01-5302-000-275	F 11111
			575097	8642604000	8/24/2012	118.73	TELEPHONE	01-5031-000-275	F 11111
			575098	8642604000	8/24/2012	10.79	TELEPHONE	01-5091-001-275	F 11111
			575099	8642604000	8/24/2012	246.51	TELEPHONE	01-5091-001-275	F 11111
			575100	8642604000	8/24/2012	58.42	TELEPHONE	01-5212-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			575101	8642604000	8/24/2012	252.55	TELEPHONE	174-5063-000-275	F 11111
			575103	8642604000	8/24/2012	21.37	TELEPHONE	01-5221-000-275	F 11111
			575104	8642604000	8/24/2012	10.69	TELEPHONE	01-5221-000-275	F 11111
			575105	8642604000	8/24/2012	119.96	TELEPHONE	410-5612-641-275	F 11111
			575106	8642604000	8/24/2012	14.79	TELEPHONE	420-5954-001-275	F 11111
			575107	8642604000	8/24/2012	21.37	TELEPHONE	01-5213-001-275	F 11111
			575108	8642604000	8/24/2012	2,311.38	BELL SOUTH - E9	174-5063-000-369	F 11111
			575110	8642604000	8/24/2012	457.47	TELEPHONE	150-5909-000-275	F 11111
						29,959.77 **			
70478	3547	18 AT&T	275182	8642690839	8/07/2012	122.65	TELEPHONE	01-5042-000-275	F 11111
			275183	8642690839	8/07/2012	245.32	TELEPHONE	01-5057-000-275	F 11111
			275184	8642690839	8/07/2012	61.33	TELEPHONE	01-5181-000-275	F 11111
			275185	8642690839	8/07/2012	61.33	TELEPHONE	01-5161-000-275	F 11111
			275186	8642690839	8/07/2012	122.66	TELEPHONE	01-5411-000-275	F 11111
			275187	8642690839	8/07/2012	61.33	TELEPHONE	01-5212-001-275	F 11111
			275188	8642690839	8/07/2012	86.62	TELEPHONE	01-5042-000-275	F 11111
			275189	8642690839	8/07/2012	173.24	TELEPHONE	01-5057-000-275	F 11111
			275190	8642690839	8/27/2012	43.31	TELEPHONE	01-5181-000-275	F 11111
			275191	8642690839	8/07/2012	43.31	TELEPHONE	01-5161-000-275	F 11111
			275192	8642690839	8/07/2012	86.62	TELEPHONE	01-5411-000-275	F 11111
			275193	8642690839	8/07/2012	43.31	TELEPHONE	01-5091-001-275	F 11111
						1,151.03 **			
70479	3547	12 AT&T MOBILITY	274978	08182012	8/10/2012	35.88	TELEPHONE	01-5031-000-275	F 11111
70480	796	01 B & B PAWN SHOP	275259	TIC.372812	8/24/2012	250.00	PROFESSIONAL SE	01-5161-000-304	F 11111
70481	6044	00 BALLOONS OVER ANDERSON	275197	A2012 105	8/07/2012	1,000.00	BALLOONS OVER A	01-5829-000-016	F 11111
70482	6044	00 BALLOONS OVER ANDERSON	275198	A2012 106	8/07/2012	1,000.00	BALLOONS OVER A	01-5829-000-016	F 11111
70483	6044	00 BALLOONS OVER ANDERSON	275199	A2012	8/07/2012	500.00	BALLOONS OVER A	01-5829-000-016	F 11111
70484	6044	00 BALLOONS OVER ANDERSON	275200	A2012 107	8/07/2012	1,000.00	BALLOONS OVER A	01-5829-000-016	F 11111
70485	6044	00 BALLOONS OVER ANDERSON	275201	A2012 104	8/07/2012	1,000.00	BALLOONS OVER A	01-5829-000-016	F 11111
70486	6653	00 BARTON, DANNY L	275046	TRAINING	8/21/2012	17.00	MEALS	01-5161-000-236	F 11111
			275344	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						117.00 **			
70487	87	00 BELTON SENIOR CITIZEN'S	275260	CC#3 APPRO	8/27/2012	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
70488	16000	03 BLANCHARD MACHINERY CO	274459	PC01021524	7/31/2012	84.91	SUPPLIES - PART	01-5226-002-262	P 30568
			274460	PR01002285	8/01/2012	147.95-	SUPPLIES - PART	01-5226-002-262	P 30568
			275473	PC01021545	8/07/2012	737.01	SUPPLIES - PART	01-5226-002-262	P 30568
						673.97 **			
70489	7316	00 BLASSINGAME, DONNIE L	275345	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70490	16300	00 BLUE RIDGE ELECTRIC COOP	274980	71319002	8/15/2012	92.89	ELECTRICITY AND	410-5612-641-212	F 11111
			274981	71319001	8/15/2012	3,358.66	SUPPLIES & REPA	410-5612-641-288	F 11111
						3,451.55 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70491	5288 00	BLUE RIDGE PURE WATER INC	274979	72453	8/17/2012	103.99	MEALS	01-5141-000-236	P 30024
70492	272 00	BLUE RIDGE SECURITY	275261	640564	8/01/2012	42.00	FIRE ALARMS	01-5021-000-343	P 30453
70493	13000 00	BOB BARKER COMPANY	274982	1050575	8/16/2012	527.40	SUPPLIES - BOAR	01-5141-000-263	F 11111
70494	16785 00	BONITZ CONTRACTING CO INC	275417	202173	7/20/2012	6,193.00	ACCRUED EXPENSE	174-2200-000-125	P 23851
70495	6675 00	BOWERS, JAMES TERRY	275262	REIM/ACSO	8/27/2012	70.61	FUEL AND OIL	01-5161-000-216	F 11111
70496	2073 01	BP AMOCO	274983	4987089887	8/11/2012	241.93	FUEL AND OIL	01-5141-000-216	P 30025
70497	7677 00	BROWN JR, JERRY H	275030	153935	8/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70498	7150 00	BRUCE, JERRY L	275263	EX DUTY	8/26/2012	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
70499	7565 00	BUEHLER, CONRAD A	275031	1719625	8/17/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70500	3396 01	BUTLER SCHEIN ANIMAL HEAL	274984	BV17459	8/15/2012	779.63	SUPPLIES - MEDI	01-5111-000-283	P 30131
			274985	BV06263	8/14/2012	942.19	SUPPLIES - MEDI	01-5111-000-283	P 30131
			274986	BU94376	8/13/2012	10.92	SUPPLIES - MEDI	01-5111-000-283	P 30131
			274987	BV67811	8/20/2012	530.01	SUPPLIES - MEDI	01-5111-000-283	P 30131
			275012	BV75082	8/21/2012	361.23	SUPPLIES - MEDI	01-5111-000-283	P 30131
						2,623.98 **			
70501	4760 00	CAMPBELL INC	275453	10051233	7/31/2012	2,670.50	PROFESSIONAL SE	01-5221-000-304	P 30704
70502	5650 00	CAMPBELL, MICHAEL D	275264	0723-0724	7/23/2012	34.00	MEALS	01-5161-000-236	F 11111
			275265	0818	8/24/2012	39.00	MEALS	01-5161-000-236	F 11111
						73.00 **			
70503	7935 01	CARDIAC SCIENCE CORP	274988	1519244	8/04/2012	2,697.70	SUPPLIES - MEDI	193-5972-000-283	P 30516
70504	4395 02	CAROLINA BG	274842	169028	8/15/2012	598.72	SUPPLIES - PART	01-5226-002-262	P 30569
			274843	169027	8/15/2012	644.75	SUPPLIES - PART	01-5226-002-262	P 30569
			274844	169026	8/15/2012	999.88	SUPPLIES - PART	01-5226-002-262	P 30569
						2,243.35 **			
70505	7489 00	CARROLL, CALEB R	275032	1719625	8/17/2012	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70506	5895 00	CARSON, NIKKI N	275346	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70507	1800 03	CED TAMPA (SUNBELT)	275241	0184513901	8/22/2012	19.08	REPAIRS TO BUIL	01-5021-000-250	P 30166
			275242	184513646	8/10/2012	59.63	REPAIRS TO BUIL	01-5021-000-250	P 30166
						78.71 **			
70508	1992 01	CENTER ROCK FIRE DEPT	275205	A2012 101	8/07/2012	4,358.00	CENTER ROCK FIR	01-5829-000-120	F 11111
70509	23900 00	CENTER ROCK WELDING & FAB	274518	1758	8/02/2012	500.00	REPAIRS TO BUIL	01-5955-000-250	P 30871
70510	3046 03	CINTAS FAS LOCKBOX 636525	274990	OG82119728	8/14/2012	43.46	SAFETY	01-5221-000-284	P 30156
70511	7799 00	CITY ELECTRIC SUPPLY	275454	091741	7/24/2012	143.10	SUPPLIES - BUIL	01-5221-000-268	P 30926

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70512	492 00	CITY OF ANDERSON	274989	REHAB	8/23/2012	15,808.59	PROGRAM EXPENDI	118-5970-001-241	F 11111
70513	1008 02	CITY OF BELTON	275474	ZION SR.CT	8/27/2012	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
70514	3095 00	CLARKSON, LEWIS G	275033	153935	8/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70515	1839 26	CLEMSON UNIVERSITY	275269	CPA LIC.08	8/20/2012	270.00	TRAINING FOR EM	01-5046-000-277	F 11111
70516	7717 00	COAST TO COAST COMPUTER	275412	A927508	8/17/2012	747.00	SUPPLIES - OFFI	01-5042-000-269	P 30874
			275413	A927509	8/17/2012	747.00	SUPPLIES - OFFI	01-5042-000-269	P 30874
						1,494.00 **			
70517	6053 00	COLLINS AND LACY PC	275398	0158200117	8/15/2012	494.00	LEGAL	368-5236-000-315	P 31017
			275399	0158200100	8/15/2012	14,353.44	LEGAL	01-5015-000-315	P 31002
			275400	0158200129	8/15/2012	95.00	LEGAL	01-5015-000-315	P 31002
						14,942.44 **			
70518	6802 00	COLLINS, JAMES MICHAEL	275047	TRAINING	8/21/2012	17.00	MEALS	01-5161-000-236	F 11111
			275173	TRAINING	6/14/2012	7.00	MEALS	01-5161-000-236	F 11111
						24.00 **			
70519	26550 00	COLONIAL LIFE & ACCIDENT	275364	AUGUST	8/27/2012	617.55	WH - COLONIAL	01-2100-000-119	F 11111
			275365	AUGUST	8/27/2012	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			275366	AUGUST	8/27/2012	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						698.34 **			
70520	27346 00	CONSOLIDATED SOUTHERN IND	275174	19141	6/29/2012	9,998.00	SUPPLIES & REPA	410-5612-641-288	F 11111
70521	6165 00	COOPER, ROBERT	275034	153935	8/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70522	3054 02	CRESCENT SUPPLY CO INC	275270	399201	8/01/2012	5.22	REPAIRS TO BUIL	01-5021-000-250	P 30170
			275475	399408	8/21/2012	85.86	REPAIRS TO BUIL	01-5021-000-250	P 30170
						91.08 **			
70523	6113 00	CROWE'S CORP PROMOTIONS	275397	5636	8/07/2012	977.47	PROGRAM EXPENDI	177-5864-000-241	P 31003
70524	99 00	CRUDUP OIL CO	275271	5721	8/02/2012	4,000.00	FUEL AND OIL -	01-5226-002-216	P 30439
70525	3438 00	DELL MARKETING L.P.	274407	XFW7CPTJ3	8/03/2012	2,370.69	ACCRUED EXPENSE	174-2200-000-125	P 30685
			274408	XFW6XTJD7	8/02/2012	10,403.94	ACCRUED EXPENSE	174-2200-000-125	P 30685
						12,774.63 **			
70526	7964 00	DENNY PA, KEITH G	275013	08212012	8/21/2012	2,083.33	CONTRACTED LABO	114-5056-001-324	P 30865
70527	41 00	DIAMOND SPRINGS WATER	275014	820339574	8/20/2012	5.83	MEALS	01-5091-000-236	P 30007
			275015	820339532	8/20/2012	11.83	MEALS	01-5091-000-236	P 30007
			275016	723339276	7/23/2012	11.50	MEALS	01-5091-000-236	P 30007
			275017	820339573	8/20/2012	5.83	MEALS	01-5043-000-236	P 30129
						34.99 **			
70528	4190 00	DILLARDS SPORTING GOODS	275476	81611	8/03/2012	323.64	RECREATIONAL EQ	01-5955-001-257	P 30074
			275477	81612	8/03/2012	563.20	RECREATIONAL EQ	01-5955-001-257	P 30074
						886.84 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70529	2864 02	DIRECTV INC	275272	1843186895	8/11/2012	58.96	SERVICE CONTRAC	440-5775-000-375	P 30492
70530	31600 00	DUKE ENERGY	274926	1116844762	8/15/2012	26.39	ELECTRICITY AND	01-5021-000-212	F 11111
			274927	1513276438	8/15/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			274928	0003498995	8/15/2012	15.25	ELECTRICITY AND	01-5021-000-212	F 11111
			274929	2019292187	8/16/2012	748.44	ELECTRICITY AND	01-5021-000-212	F 11111
			274930	0002503424	8/15/2012	18.96	ELECTRICITY AND	01-5021-000-212	F 11111
			274931	1465744168	8/15/2012	84.43	ELECTRICITY AND	01-5021-000-212	F 11111
			274932	0001874566	8/15/2012	95.75	ELECTRICITY AND	01-5021-000-212	F 11111
			274933	0004667799	8/15/2012	192.10	ELECTRICITY AND	01-5021-000-212	F 11111
			274934	0002226624	8/15/2012	345.95	ELECTRICITY AND	01-5021-000-212	F 11111
			274935	1935720852	8/08/2012	221.18	ELECTRICITY AND	01-5021-000-212	F 11111
			274936	0004064931	8/08/2012	536.79	ELECTRICITY AND	01-5021-000-212	F 11111
			274937	0001874574	8/08/2012	81.93	ELECTRICITY AND	01-5021-000-212	F 11111
			274938	0001874585	8/17/2012	112.41	ELECTRICITY AND	01-5141-000-212	F 11111
			274939	0001874582	8/17/2012	15.38	ELECTRICITY AND	01-5141-000-212	F 11111
			274940	0000277254	8/17/2012	3,801.77	ELECTRICITY AND	01-5141-000-212	F 11111
			274941	0002171520	8/17/2012	1,721.93	ELECTRICITY AND	01-5141-000-212	F 11111
			274942	0003461170	8/17/2012	13.93	ELECTRICITY AND	01-5141-000-212	F 11111
			274943	0002226626	8/17/2012	4,292.03	ELECTRICITY AND	01-5141-000-212	F 11111
			274944	1198894903	8/17/2012	1,222.06	ELECTRICITY AND	01-5141-000-212	F 11111
			274945	0000277253	8/16/2012	15,510.74	ELECTRICITY AND	01-5955-000-212	F 11111
			274946	0002960974	8/17/2012	1,492.14	ELECTRICITY AND	01-5955-000-212	F 11111
			274947	0000277252	8/17/2012	1,541.98	ELECTRICITY AND	01-5955-001-212	F 11111
			274948	0003178472	8/17/2012	369.13	ELECTRICITY AND	01-5955-001-212	F 11111
			274949	0003141037	8/17/2012	618.31	ELECTRICITY AND	01-5955-001-212	F 11111
			274950	0003200446	8/17/2012	627.21	ELECTRICITY AND	01-5955-001-212	F 11111
			274951	0003200445	8/17/2012	207.27	ELECTRICITY AND	01-5955-001-212	F 11111
			274952	0003069758	8/17/2012	1,429.76	ELECTRICITY AND	01-5955-001-212	F 11111
			274953	0003798271	8/17/2012	273.42	ELECTRICITY AND	01-5955-001-212	F 11111
			274954	1266960418	8/15/2012	65.30	ELECTRICITY AND	410-5612-641-212	F 11111
			274955	0000277238	8/16/2012	65.91	ELECTRICITY AND	410-5612-641-212	F 11111
			274956	0000055069	8/16/2012	221.97	ELECTRICITY AND	410-5612-641-212	F 11111
			274957	0000055068	8/16/2012	46.07	ELECTRICITY AND	410-5612-641-212	F 11111
			274958	0000277237	8/16/2012	434.51	ELECTRICITY AND	410-5612-641-212	F 11111
			274959	0002324234	8/17/2012	249.73	ELECTRICITY AND	410-5612-641-212	F 11111
			274960	0000158916	8/20/2012	34.31	ELECTRICITY AND	410-5612-641-212	F 11111
			274961	0004344157	8/13/2012	72.18	ELECTRICITY AND	410-5612-641-212	F 11111
			274962	1926637772	8/15/2012	40.84	ELECTRICITY AND	410-5612-641-212	F 11111
			274963	1145255466	8/15/2012	25.18	ELECTRICITY AND	410-5612-641-212	F 11111
			274964	1610511096	8/15/2012	25.18	ELECTRICITY AND	410-5612-641-212	F 11111
			274965	0003141036	8/17/2012	5,720.92	ELECTRICITY AND	01-5302-000-212	F 11111
			275284	277255	8/17/2012	1,411.67	ELECTRICITY AND	01-5161-000-212	F 11111
			275285	4269601	8/16/2012	3,022.78	ELECTRICITY AND	01-5161-000-212	F 11111
			275286	1253505765	8/17/2012	522.29	ELECTRICITY AND	01-5161-000-212	F 11111
			275287	1345296059	8/17/2012	222.30	ELECTRICITY AND	01-5161-000-212	F 11111
			275288	2008097638	8/16/2012	453.19	ELECTRICITY AND	01-5161-000-212	F 11111
			275289	2096398728	8/17/2012	33.13	ELECTRICITY AND	01-5021-000-212	F 11111
			275290	277258	8/17/2012	477.56	ELECTRICITY AND	01-5021-000-212	F 11111
			275291	189367	8/20/2012	7.29	ELECTRICITY AND	01-5021-000-212	F 11111
			275292	72926	8/15/2012	3,451.34	ELECTRICITY AND	01-5021-000-212	F 11111
			275293	277205	8/15/2012	3,178.75	ELECTRICITY AND	01-5021-000-212	F 11111
			275294	1874561	8/15/2012	173.64	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
			275295	1874571	8/15/2012	28.82	ELECTRICITY AND	01-5021-000-212	F 11111
			275296	4707667	8/16/2012	18,831.00	ELECTRICITY AND	01-5021-000-212	F 11111
			275297	277213	8/16/2012	2,595.81	ELECTRICITY AND	01-5021-000-212	F 11111
			275298	1786667	8/16/2012	375.90	ELECTRICITY AND	01-5021-000-212	F 11111
			275299	1959465677	8/17/2012	35.20	ELECTRICITY AND	01-5021-000-212	F 11111
			275300	3909531	8/16/2012	43.91	ELECTRICITY AND	01-5021-000-212	F 11111
			275301	178332	8/16/2012	255.45	ELECTRICITY AND	01-5021-000-212	F 11111
			275302	4520988	8/20/2012	177.40	ELECTRICITY AND	420-5954-000-212	F 11111
			275303	1106994550	8/16/2012	183.97	ELECTRICITY AND	420-5954-000-212	F 11111
			275304	1170645701	8/14/2012	392.11	ELECTRICITY AND	420-5954-000-212	F 11111
			275305	3908189	8/20/2012	111.47	ELECTRICITY AND	420-5954-000-212	F 11111
			275306	277230	8/20/2012	18.66	ELECTRICITY AND	420-5954-000-212	F 11111
			275389	1944562982	8/22/2012	1,101.69	ELECTRICITY AND	01-5021-000-212	F 11111
			275390	1075072784	8/22/2012	939.24	ELECTRICITY AND	01-5021-000-212	F 11111
			275391	1616870761	8/22/2012	1,291.13	ELECTRICITY AND	01-5021-000-212	F 11111
			275392	1871455903	8/16/2012	532.05	ELECTRICITY AND	01-5212-000-212	F 11111
			275393	158914	8/15/2012	3,062.89	ELECTRICITY AND	01-5212-000-212	F 11111
			275394	277210	8/16/2012	9.51	ELECTRICITY AND	01-5212-000-212	F 11111
			275431	277225	8/22/2012	69.49	ELECTRICITY AND	410-5612-641-212	F 11111
			275432	539351	8/22/2012	8.80	ELECTRICITY AND	410-5612-641-212	F 11111
			275433	1857215831	8/24/2012	332.79	ELECTRICITY AND	410-5612-641-212	F 11111
			275434	1561879160	8/24/2012	28.82	ELECTRICITY AND	410-5612-641-212	F 11111
			275435	1826895175	8/24/2012	30.40	ELECTRICITY AND	410-5612-641-212	F 11111
			275436	1213390410	8/24/2012	18.66	ELECTRICITY AND	410-5612-641-212	F 11111
			275437	277243	8/24/2012	184.97	ELECTRICITY AND	410-5612-641-212	F 11111
			275438	277242	8/24/2012	8.97	ELECTRICITY AND	410-5612-641-212	F 11111
			275439	277219	8/24/2012	1,896.54	ELECTRICITY AND	410-5612-641-212	F 11111
			275440	1122252920	8/30/2012	83.95	ELECTRICITY AND	410-5612-641-212	F 11111
			275441	1536312149	8/23/2012	41.88	ELECTRICITY AND	410-5612-641-212	F 11111
			275442	277260	8/23/2012	63.17	ELECTRICITY AND	410-5612-641-212	F 11111
			275443	1644027593	8/22/2012	27.98	ELECTRICITY AND	410-5612-641-212	F 11111
			275445	3092249	8/22/2012	1,079.10	ELECTRICITY AND	410-5612-641-212	F 11111
			275478	277232	8/20/2012	9.51	REPAIRS TO BUIL	01-5021-000-250	F 11111
			275479	1874591	8/20/2012	9.51	REPAIRS TO BUIL	01-5021-000-250	F 11111
			2754444	1164296020	8/22/2012	311.74	ELECTRICITY AND	410-5612-641-212	F 11111
						89,774.96 **			
70531	6120 00	ECITY JAVA	275018	2012-1 AND	7/26/2012	75.00	MEETING EXPENSE	01-5013-000-240	P 30738
70532	4548 01	ELECTRIC CITY UTILITIES	275469	08272012	8/27/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
70533	32650 00	ELLIS BICYCLE SHOP INC	275273	93460	8/20/2012	15.37	REPAIRS TO BUIL	01-5021-000-250	P 30172
			275274	93428	8/13/2012	38.16	AIRPORT SECURIT	440-5775-000-249	P 30493
						53.53 **			
70534	5554 00	EPPS, GRADY M	275347	461652	8/24/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70535	33750 01	FEDERAL EXPRESS CORP	275275	798377828	8/14/2012	148.39	POSTAGE	01-5161-000-243	F 11111
70536	7114 00	FINLEY, JEFF R	275348	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70537	257 00	FORMS & SUPPLY INC	274845	2002198-0	8/13/2012	175.05	SUPPLIES - OFFI	410-5612-641-269	P 30416
			274846	203323-0	8/13/2012	101.35	SUPPLIES - OFFI	410-5612-641-269	P 30416

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			274847	1996988-0	8/08/2012	73.56	SUPPLIES - OFFI	01-5059-000-269	P 30779
			274848	1985057-0	7/31/2012	343.30	SUPPLIES - OFFI	01-5059-000-269	P 30669
			274849	2004556-0	8/13/2012	106.12	SUPPLIES - OFFI	137-5985-000-269	P 30162
			274850	1985070-1	7/31/2012	432.26	SUPPLIES - DATA	01-5092-000-287	P 30668
			274851	1985070-0	7/31/2012	48.03	SUPPLIES - DATA	01-5092-000-287	P 30668
			274852	2009394-0	8/15/2012	381.18	SUPPLIES - OFFI	01-5052-000-269	P 30787
			274853	2004690-0	8/14/2012	33.62	SUPPLIES - OFFI	01-5221-000-269	P 30153
			274854	2009802-0	8/17/2012	159.67	SUPPLIES - OFFI	01-5052-000-269	P 30922
			274855	1985055-1	8/02/2012	69.39	SUPPLIES - OFFI	01-5052-000-269	P 30670
			274856	1985055-0	7/31/2012	69.39	SUPPLIES - OFFI	01-5052-000-269	P 30670
			274857	2001963-0	8/13/2012	1,001.70	SUPPLIES - OFFI	01-5141-000-269	P 30037
			274858	2009385-0	8/15/2012	285.88	SUPPLIES - OFFI	01-5910-000-269	P 30786
			275019	2011791-1	8/17/2012	212.96	SUPPLIES - OFFI	01-5041-000-269	P 30014
			275175	1954610-0	6/29/2012	1,000.60	SUPPLIES - OFFI	01-5091-000-269	F 11111
			275414	2012519	8/20/2012	65.75	SUPPLIES - OFFI	01-5043-000-269	P 30080
			275455	2009368	8/17/2012	36.52	SUPPLIES - OFFI	137-5985-000-269	P 30162
						4,596.33 **			
70538	2055 00	GLENN HAIGLER MADDOX &	275020	08212012	8/21/2012	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30794
70539	4785 00	GLOBE CHEMICAL CO INC	275021	199832	8/09/2012	937.20	SUPPLIES - CLEA	01-5021-000-265	P 30174
70540	3122 00	GOLDIE & ASSOCIATES	275022	1207079	8/14/2012	623.50	PROFESSIONAL SE	410-5612-641-304	P 30591
70541	37250 00	GOSSETT CONCRETE PIPE CO	275178	34473	6/27/2012	2,968.00	SUPPLIES - PIPE	01-5221-000-272	P 23743
			275180	34474	6/27/2012	2,968.00	SUPPLIES - PIPE	01-5221-000-272	P 23743
			275181	34472	6/27/2012	2,968.00	SUPPLIES - PIPE	01-5221-000-272	P 23743
						8,904.00 **			
70542	3154 00	GREENVILLE WATER SYSTEM	275026	23742680	9/05/2012	6.61	WATER AND SEWER	410-5612-641-286	F 11111
70543	5364 00	GREGORY, J. MICHAEL	275027	TRAVEL	8/09/2012	53.28	TRAVEL	01-5221-000-279	F 11111
70544	3884 00	HALL, JOHN MICHAEL	275349	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70545	29650 00	HANSON AGGREGATES S E INC	275277	2220798	8/23/2012	468.77	CIP -	139-5702-040-401	P 30161
			275278	2220798	8/08/2012	604.56	SUPPLIES - STON	01-5221-000-244	P 30562
						1,073.33 **			
70546	5319 00	HARBIN, RODNEY	275279	EX DUTY	8/23/2012	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			275361	EX DUTY	8/24/2012	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			275362	EX DUTY	8/25/2012	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						900.00 **			
70547	6383 00	HARRISON, JAMES A	275350	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70548	7977 00	HAYS, THOMAS JERRY	275028	HAYS	7/05/2012	35.52	TRAVEL	440-5775-000-279	F 11111
			275176	CALL OUT	5/01/2012	8.08	TRAVEL	440-5775-000-279	F 11111
						43.60 **			
70549	4667 01	HI LINE ELECTRIC CO.	275029	10182597	7/31/2012	42.61	SUPPLIES - AVIA	440-5775-001-223	P 30694
70550	4073 00	HILL, DARRELL O	275351	461652	8/24/2012	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
70551	6782 00	HILL, JAMEY D	275352	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70552	3937 00	HOLBROOKS, CRAIG	275353	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70553	76 03	HOME DEPOT	274859	1990239	8/16/2012	772.24	REPAIRS TO BUIL	01-5141-000-250	P 30115
			274860	0024661	8/17/2012	422.91	REPAIRS TO BUIL	01-5141-000-250	P 30115
			274861	7990948	8/20/2012	14.64	REPAIRS TO BUIL	01-5141-000-250	P 30115
			274862	2024511	8/15/2012	307.38	REPAIRS TO BUIL	01-5141-000-250	P 30115
			274863	2024475	8/15/2012	122.79	REPAIRS TO BUIL	01-5141-000-250	P 30115
			274893	1192923	8/16/2012	157.94-	REPAIRS TO BUIL	01-5141-000-250	P 30115
						1,482.02 **			
70554	7979 00	HONOR FLIGHT OF S C	275206	A2012 113	8/07/2012	500.00	HONOR FLIGHTS O	01-5829-000-142	F 11111
70555	7979 00	HONOR FLIGHT OF S C	275207	A2012 098	8/07/2012	300.00	HONOR FLIGHTS O	01-5829-000-142	F 11111
70556	7979 00	HONOR FLIGHT OF S C	275208	A2012 111	8/07/2012	300.00	HONOR FLIGHTS O	01-5829-000-142	F 11111
70557	7979 00	HONOR FLIGHT OF S C	275209	A2012 112	8/07/2012	500.00	HONOR FLIGHTS O	01-5829-000-142	F 11111
70558	1262 00	HORTON HVAC & MECHANICAL	275280	16662	8/16/2012	7,475.00	REPAIRS TO BUIL	01-5021-000-250	P 30356
70559	7684 00	HUNT, JUSTIN T	275354	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70560	7175 00	IKENEGBU, CHUKWUEMEKA	275355	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70561	2269 00	IVA SENIOR CITIZENS	275281	CC#3APPROP	8/27/2012	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
70562	4990 00	JANPAK GREENVILLE PAPER	274864	S5192075.2	8/08/2012	228.13-	SUPPLIES - CLEA	01-5141-000-265	P 30831
			274865	S5194845.1	8/08/2012	1,611.12	SUPPLIES - CLEA	01-5141-000-265	P 30831
			274866	S5190041.1	8/09/2012	253.22	SUPPLIES - CLEA	01-5141-000-265	P 30831
						1,636.21 **			
70563	7394 01	JIT INDUSTRIAL SOLUTIONS	274867	10600	8/08/2012	37.79	SUPPLIES - PART	01-5226-002-262	P 30229
70564	7378 00	LACASSE, DAVID	275212	09301003	8/28/2012	96.00	MEALS	01-5161-000-236	F 11111
70565	2216 00	LAKESIDE ASPHALT LLC	274868	3370	8/10/2012	10,134.66	SUPPLIES - ASPH	01-5221-000-261	P 30593
			274869	3354	8/03/2012	952.09	SUPPLIES - ASPH	01-5221-000-261	P 30593
			274892	3354/B	8/03/2012	3,866.88	CIP -	139-5702-040-401	P 30927
			275456	3380	8/17/2012	16,436.15	SUPPLIES - ASPH	01-5221-000-261	P 30593
						31,389.78 **			
70566	4876 00	LEE, TRACY F	275356	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70567	6989 00	LINCOLN NATIONAL LIFE INS	275367	AUGUST	8/27/2012	71.88	W/H - PILOT LIF	01-2100-000-139	F 11111
70568	2329 00	LINDER INDUSTRIAL MACH CO	274870	X64444	8/13/2012	245.28	SUPPLIES - PART	01-5226-002-262	P 30574
70569	48500 00	LITTLE RIVER ELECTRIC CO	275402	145002	8/11/2012	1,774.79	ELECTRICITY AND	410-5612-641-212	F 11111
70570	48750 00	LOW-RAY CO INC	274871	3681	8/02/2012	101.08	SUPPLIES - AVIA	440-5775-001-223	P 30544
			274872	3802	8/15/2012	15.65	SUPPLIES - AVIA	440-5775-001-223	P 30544
						116.73 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70571	48800 01	LOWES CREDIT SERVICES	274873	06839/0820	8/20/2012	403.73	REPAIRS TO BUIL	410-5612-641-250	P 30418
			274874	05133/0820	8/20/2012	84.64	REPAIRS TO BUIL	01-5955-000-250	P 30077
			274875	06795/0816	8/16/2012	183.51	REPAIRS TO BUIL	01-5955-000-250	P 30077
			274876	05209/0822	8/22/2012	591.35	REPAIRS TO BUIL	410-5612-641-250	P 30418
			275165	905960	4/30/2012	3.39	REPAIRS TO BUIL	01-5021-000-250	P 30177
			275166	925505	7/06/2012	138.70	REPAIRS TO BUIL	01-5021-000-250	P 30177
			275167	06032	7/11/2012	12.60	REPAIRS TO BUIL	01-5021-000-250	P 30177
			275168	27889	7/12/2012	26.88	REPAIRS TO BUIL	01-5021-000-250	P 30177
			275169	14197	7/08/2012	100.68	REPAIRS TO BUIL	01-5021-000-250	P 30177
			275170	10081	7/02/2012	24.89	REPAIRS TO BUIL	01-5021-000-250	P 30177
			275403	81907110	8/02/2012	25.51	REPAIRS TO BUIL	410-5612-641-250	P 30418
			275470	9503	8/17/2012	159.99	REPAIRS TO BUIL	01-5021-000-250	P 30177
			275471	5407	8/27/2012	343.64	REPAIRS TO BUIL	01-5955-000-250	P 30063
						2,099.51 **			
70572	3798 00	MAJOR JR, GARLAND J	275035	16942	7/23/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70573	6437 00	MCBRIDE, CHRISTOPHER CHAD	275036	29857	8/23/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70574	7505 00	MCCARTHY, MATTHEW R	275037	153935	8/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70575	3482 00	MCCAULEY, RODNEY DALE	275357	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70576	7867 00	MCELHANNON, M SCOTT	275214	REDDING	8/16/2012	35.00	JURORS' FEES	01-5052-000-230	P 30962
70577	6725 00	MCFARLANE AVIATION INC	274877	0166968-IN	8/15/2012	15.27	SUPPLIES - AVIA	440-5775-001-223	P 30545
70578	7676 97	MINER, JUSTIN	275215	REFUND	8/27/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70579	5181 00	MOORE AND BALLIEW OIL CO	275216	451393	8/08/2012	346.13	FUEL AND OIL	01-5161-000-216	F 11111
70580	881 00	MOUNTAIN VIEW PAWN SHOP	275048	19657	8/17/2012	60.00	PROFESSIONAL SE	01-5161-000-304	F 11111
70581	50200 00	MTS OFFICE MACHINES LLC	274878	69509	8/03/2012	279.26	SUPPLIES - OFFI	01-5059-000-269	P 30921
70582	7625 00	NEAL, JAMES S	275049	ON-CALL TR	8/13/2012	33.30	TRAVEL	01-5221-000-279	F 11111
70583	2672 00	NEXSEN PRUET JACOBS AND	275050	53483757	7/24/2012	690.00	LEGAL	01-5015-000-315	P 30914
70584	3864 00	O'REILLY AUTO PARTS	274881	1430131046	8/16/2012	21.19	SUPPLIES - PART	01-5226-002-262	P 30628
			274882	143013264	8/17/2012	54.58	SUPPLIES - PART	01-5226-002-262	P 30628
			274883	1430131958	8/21/2012	50.50	SUPPLIES - PART	01-5226-002-262	P 30628
						126.27 **			
70585	57000 00	ODELL OIL	274879	1345776	8/15/2012	24,324.15	FUEL AND OIL -	01-5226-002-216	P 30438
			274880	1362984	8/15/2012	24,782.06	FUEL AND OIL -	01-5226-002-216	P 30438
						49,106.21 **			
70586	4193 01	OFFICE DEPOT INC	274884	6186615970	7/30/2012	29.63	SUPPLIES - OFFI	01-5057-000-269	P 30671
			274885	6186609640	7/30/2012	109.17	SUPPLIES - OFFI	01-5057-000-269	P 30671
			274886	6202797040	8/10/2012	2,766.25	SUPPLIES - OFFI	01-5057-000-269	P 30866
			274887	1488277805	7/26/2012	41.31	SUPPLIES - OFFI	01-5141-000-269	P 30118
			275419	615534967	6/29/2012	287.87	SUPPLIES - OFFI	01-5161-000-269	P 22760

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			275420	615535142	6/29/2012	770.03	SUPPLIES - OFFI	01-5161-000-269	P 22760
			275421	61558221	7/02/2012	79.40	SUPPLIES - OFFI	01-5161-000-269	P 22760
			275422	615562247	7/02/2012	183.10	SUPPLIES - OFFI	01-5161-000-269	P 22760
						4,266.76 **			
70587	2071 00	ORKIN EXTERMINATORS INC	275217	10899253	8/17/2012	403.20	EXTERMINATORS	01-5021-000-312	P 30456
70588	2071 01	ORKIN INC	274888	75938864	7/11/2012	80.00	EXTERMINATORS	01-5111-000-312	P 30885
			274889	76938147	7/25/2012	80.00	EXTERMINATORS	01-5111-000-312	P 30885
			274890	76938150	8/01/2012	80.00	EXTERMINATORS	01-5111-000-312	P 30885
			274891	75938861	7/11/2012	80.00	EXTERMINATORS	01-5111-000-312	P 30885
						320.00 **			
70589	3580 00	PALMETTO BANK, THE	275369	JULY	7/31/2012	25.00	A/R - OTHER	01-1320-500-100	F 11111
			275370	JULY	7/31/2012	543.22	REPAIRS TO EQUI	01-5141-000-251	F 11111
			275371	JULY	7/31/2012	224.27	MEDICAL	01-5141-000-346	F 11111
			275372	JULY	7/31/2012	870.65	SUPPLIES - OFFI	01-5141-001-269	F 11111
			275373	JULY	7/31/2012	39.20	COMPUTER SOFTWA	01-5161-000-209	F 11111
			275374	JULY	7/31/2012	377.36	FUEL AND OIL	01-5161-000-216	F 11111
			275375	JULY	7/31/2012	334.04	MEALS	01-5161-000-236	F 11111
			275376	JULY	7/31/2012	348.31	REPAIRS TO EQUI	01-5161-000-251	F 11111
			275377	JULY	7/31/2012	897.00	TRAINING FOR EM	01-5161-000-277	F 11111
			275378	JULY	7/31/2012	24.00	TRAVEL	01-5161-000-279	F 11111
			275379	JULY	7/31/2012	2,640.17	LODGING	01-5161-000-293	F 11111
			275380	JULY	7/31/2012	15.38-	PROFESSIONAL SE	01-5161-000-304	F 11111
			275381	JULY	7/31/2012	944.85	PROGRAM EXPENDI	191-5919-000-241	F 11111
			275424	JULY	7/31/2012	170.42	SUPPLIES - CHEM	01-5141-001-264	F 11111
			275425	JULY	7/31/2012	2,018.65	SUPPLIES - OFFI	01-5141-001-269	F 11111
			275426	JULY	7/31/2012	990.00	TRAINING FOR EM	01-5161-000-277	F 11111
						10,431.76 **			
70590	4426 00	PATEL MD, DR SIDHARTH C	275457	08172012	7/18/2012	170.00	SAFETY	01-5221-000-284	P 30157
70591	2384 00	PF FLYERS INC	274894	7150	8/13/2012	2,485.00	PROFESSIONAL SE	440-5775-001-304	P 30633
70592	5662 00	PHYSIO-CONTROL INC	274895	113032026	8/03/2012	1,001.70	SUPPLIES - MEDI	193-5972-000-283	P 30753
70593	2097 01	PIEDMONT DENTAL CENTER	274898	025494	8/14/2012	455.00	MEDICAL	01-5141-000-346	P 30043
70594	60200 05	PIEDMONT NATURAL GAS CO	275219	142187202	8/18/2012	51.85	ELECTRICITY AND	01-5161-000-212	F 11111
			275396	5003255758	8/15/2012	23.32	ELECTRICITY AND	174-5063-000-212	F 11111
						75.17 **			
70595	60200 07	PIEDMONT NATURAL GAS CO	275051	759011001	8/15/2012	34.77	ELECTRICITY AND	01-5226-000-212	F 11111
			275052	759012001	8/15/2012	23.32	ELECTRICITY AND	01-5226-000-212	F 11111
			275053	759009001	8/15/2012	23.32	ELECTRICITY AND	01-5221-000-212	F 11111
			275218	758589001	8/15/2012	28.65	ELECTRICITY AND	440-5775-001-212	F 11111
			275220	758586001	8/15/2012	23.68	ELECTRICITY AND	440-5775-000-212	F 11111
			275221	758589002	8/15/2012	23.68	ELECTRICITY AND	440-5775-000-212	F 11111
			275222	1055420001	8/15/2012	23.67	ELECTRICITY AND	440-5775-000-212	F 11111
			275282	7001311859	8/21/2012	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			275383	766670001	8/22/2012	166.39	ELECTRICITY AND	01-5955-000-212	F 11111
						370.80 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70596	60250 00	PIEDMONT PATHOLOGY	274899	OA12-00140	8/14/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			274900	0A12-00138	8/10/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			274901	0A12-00141	8/14/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			274902	0A12-00139	8/10/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						2,625.00 **			
70597	6415 00	PIGMAN, KENNETH D	275038	153935	8/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70598	2674 00	PINSON HOME BUILDERS	275223	ED CTR	8/28/2012	480.00	REPAIRS TO BUIL	420-5954-000-250	P 30833
70599	2496 00	PIP PRINTING	275427	83626	5/17/2012	785.73	SUPPLIES - OFFI	144-5628-000-269	F 11111
70600	2187 00	POWDERSVILLE WATER CO INC	275054	8044	8/15/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			275224	16584	8/15/2012	14.30	WATER AND SEWER	01-5021-000-286	F 11111
			275225	16583	8/15/2012	88.19	WATER AND SEWER	420-5954-000-286	F 11111
						116.79 **			
70601	2187 02	POWDERSVILLE WATER DIST	275404	8405	8/22/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
70602	1939 00	POWELL, JOEL P	275472	EX DUTY	8/28/2012	875.00	SERVICE CONTRAC	01-5955-000-375	F 11111
70603	837 00	PRE-PAID LEGAL SERV INC	275384	AUGUST	8/27/2012	334.80	WH - PREPAID L	01-2100-000-118	F 11111
			275385	AUGUST	8/27/2012	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			275386	AUGUST	8/27/2012	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						438.40 **			
70604	322 00	PRECISION DYNAMICS CORP	274903	981091	8/08/2012	936.00	SUPPLIES - ANIM	01-5111-000-292	P 30531
			274904	964864	7/05/2012	412.41	SUPPLIES - ANIM	01-5111-000-292	P 30531
			275177	933608	5/02/2012	373.05	SUPPLIES - ANIM	01-5111-000-292	F 11111
						1,721.46 **			
70605	7676 98	RAMSEY, STEPHANIE	275227	REFUND	8/27/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70606	7646 00	READ'S UNIFORMS INC	274906	3194-7	7/30/2012	351.81	UNIFORMS AND CL	01-5021-000-280	P 30612
			274907	3083-7	7/25/2012	410.07	UNIFORMS AND CL	01-5021-000-280	P 30612
			274908	3219-7	7/31/2012	338.46	UNIFORMS AND CL	01-5021-000-280	P 30612
			274909	3278-7	8/02/2012	333.69	UNIFORMS AND CL	01-5021-000-280	P 30612
			274910	3397-7	8/06/2012	333.69	UNIFORMS AND CL	01-5021-000-280	P 30612
			274911	3470-7	8/08/2012	53.40	UNIFORMS AND CL	01-5021-000-280	P 30612
			274912	3468-7	8/08/2012	2.12	UNIFORMS AND CL	01-5021-000-280	P 30612
			274913	3795-7	8/16/2012	25.44	UNIFORMS AND CL	01-5021-000-280	P 30612
						1,848.68 **			
70607	6350 01	REGAL CHEMICAL COMPANY	275387	413957	8/23/2012	344.37	LANDSCAPING	01-5955-001-313	P 30088
70608	61651 00	RENTZ, NANCY	275055	HI AUG/12	8/17/2012	32.95	TELEPHONE	150-5909-000-275	F 11111
			275228	08272012	8/28/2012	14.81	MEALS	150-5909-000-236	F 11111
			275229	08282012	8/28/2012	164.28	TRAVEL	150-5909-000-279	F 11111
						212.04 **			
70609	4812 00	RICHARD KAY SUPERSTORE	274914	CVCS194330	8/14/2012	669.49	CONTRACTED LABO	01-5226-000-324	P 30262
70610	302 00	S & S CONSTRUCTION CO	275480	30520	8/28/2012	36,311.01	A/R - OTHER	176-1320-500-100	P 30520

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			275481	31045	8/28/2012	63,980.38	CIP	139-5702-039-401	P 31045
						100,291.39 **			
70611	6962 00	S & S LAWNCARE OF UPSTATE	275233	2018	8/18/2012	1,833.00	LANDSCAPING - M	01-5021-000-322	P 30523
70612	2174 01	SAFE INDUSTRIES	275235	16456	7/23/2012	398.35	UNIFORMS AND CL	01-5161-000-280	P 30750
			275236	16457	7/23/2012	180.20	UNIFORMS AND CL	01-5161-000-280	P 30750
						578.55 **			
70613	2710 00	SAFETY PRODUCTS INC	275458	25761	8/07/2012	318.78	SAFETY	01-5221-000-284	P 30785
70614	10755 00	SC APPALACHIAN COUNCIL OF	275230	DLZ155	3/05/2012	1,500.00	PROGRAM EXPENDI	102-5901-000-241	F 11111
70615	394 00	SC ASSOC OF CTY VETERANS	275231	LEWIS	8/23/2012	35.00	REGISTRATION FE	01-5391-000-294	F 11111
70616	196 03	SC ASSOC OF PROBATE JUDGE	275056	C.DENNISON	8/23/2012	100.00	DUES AND SUBSCR	01-5053-000-211	F 11111
			275057	L.REEVES	8/23/2012	100.00	DUES AND SUBSCR	01-5053-000-211	F 11111
			275058	M.NEWTON	8/23/2012	100.00	DUES AND SUBSCR	01-5053-000-211	F 11111
						300.00 **			
70617	7967 00	SC PUBLIC DEFENDER ASSO	275059	A.POTTER	8/21/2012	200.00	TRAINING FOR EM	114-5056-000-277	F 11111
70618	7644 00	SC TRAINING OFFICERS ASSO	275234	LAC VAU	8/24/2012	200.00	TRAINING FOR EM	01-5161-000-277	F 11111
70619	7870 00	SCANNER MASTER CORP	274915	136920	8/06/2012	515.90	COMMUNICATIONS	193-5972-000-307	P 30737
70620	6225 01	SCJAA -SHELTON HUGHES SEC	275232	BRYANT	8/24/2012	25.00	TRAINING FOR EM	01-5141-000-277	F 11111
70621	7645 00	SCOTT, JONATHAN ERIC	275039	153935	8/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70622	3136 00	SHEALY TRUCK CENTER	274916	S141021	8/14/2012	338.48	SUPPLIES - PART	01-5226-002-262	P 30238
			274917	S141184	8/16/2012	233.88	SUPPLIES - PART	01-5226-002-262	P 30238
						572.36 **			
70623	1963 00	SHIRLEY, JAMES C	275060	ON CALL	8/13/2012	22.20	TRAVEL	01-5221-000-279	F 11111
70624	5743 00	SHRED A WAY	275307	A16180	7/10/2012	43.00	SERVICE CONTRAC	01-5161-000-375	P 30368
			275308	A16829	8/28/2012	44.00	SERVICE CONTRAC	01-5161-000-375	P 30368
						87.00 **			
70625	852 00	SNAP-ON TOOLS	274918	148686	8/17/2012	32.86	SMALL HAND TOOL	440-5775-001-260	P 30551
70626	2193 00	SNEAD PAPER COMPANY INC	274919	111210	8/15/2012	245.92	SUPPLIES - CHEM	01-5111-000-264	P 30194
70627	5003 02	SONS OF CONFEDERATE VETER	275202	A2012 109	8/07/2012	1,500.00	SONS OF CONFEDE	01-5829-000-084	F 11111
70628	5003 02	SONS OF CONFEDERATE VETER	275203	A2012 109	8/07/2012	2,000.00	SONS OF CONFEDE	01-5829-000-084	F 11111
70629	5003 02	SONS OF CONFEDERATE VETER	275204	A2012 095	8/07/2012	1,000.00	SONS OF CONFEDE	01-5829-000-084	F 11111
70630	7981 00	SPINNING, KAREN C	275405	EXP.REPORT	8/27/2012	53.05	FUEL AND OIL	01-5091-000-216	F 11111
70631	4821 00	SPITFIRE AVIATION INC	274920	043746	8/16/2012	73.81	SUPPLIES - AVIA	440-5775-001-223	P 30630

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70632	73050 00	STARR IVA WATER COMPANY	275406	1004000098	8/17/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			275407	1001700098	8/17/2012	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			275408	1000030098	8/17/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			275409	1000100098	8/17/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
						179.25 **			
70633	73850 00	STERLING PRINTING CO INC	275309	90358	7/19/2012	315.88	PRINTING	01-5161-000-245	P 30827
			275310	90373	7/24/2012	68.90	PRINTING	01-5161-000-245	P 30827
			275311	90433	8/09/2012	222.60	PRINTING	01-5161-000-245	P 30827
			275312	90459	8/20/2012	159.00	PRINTING	01-5052-000-245	P 30952
			275418	90476	8/21/2012	508.80	PROGRAM EXPENDI	177-5864-000-241	P 23712
			275459	90460	8/20/2012	445.20	SUPPLIES - OFFI	01-5057-000-269	P 30951
						1,720.38 **			
70634	29200 00	STILES HEATING & COOLING	274921	0165717	8/01/2012	140.00	SERVICE CONTRAC	01-5955-000-376	P 30068
			274922	0164667	7/03/2012	238.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
			274923	0165585	7/27/2012	93.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
						471.00 **			
70635	2087 00	STOCKMAN OIL	274924	611453	8/13/2012	281.60	LUBRICANTS	440-5775-001-222	P 30648
70636	3114 00	SUNRISE SENIOR CITIZENS	275313	DIST 3	8/27/2012	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
70637	4766 00	SZYMANSKI, MATTHEW	275040	153935	8/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			275358	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
70638	6709 00	TACTICAL MEDICAL SOLUTION	274991	18858	7/31/2012	50.00	SUPPLIES - MEDI	193-5972-000-283	P 30754
70639	7963 00	TAVERNIER, KURT	274992	PLS 07/12	8/21/2012	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30793
70640	7080 00	THOMASON, KENNETH R	275359	461652	8/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70641	77598 00	TOWN OF PENDLETON	275061	02-120625	7/09/2012	2,439.59	SUPPLIES - ASPH	01-5828-004-261	F 11111
70642	77598 00	TOWN OF PENDLETON	275460	08062012	8/06/2012	847.50	SUPPLIES - ASPH	01-5828-004-261	F 11111
70643	77600 00	TOWN OF WILLIAMSTON	275283	12347	8/08/2012	50,000.00	CIP -	139-5702-040-401	F 11111
70644	61700 01	TPM (THE PRINT MACHINE)	275461	468010	8/01/2012	145.11	SUPPLIES - OFFI	01-5221-000-269	P 30725
70645	7357 00	TRI ENVIRONMENTAL	275415	REG.STRM.	8/22/2012	75.00	TRAINING FOR EM	410-5613-000-277	F 11111
70646	3354 00	TRI-COUNTY ACE HARDWARE	274993	552292/5	8/17/2012	5.82	REPAIRS TO BUIL	01-5021-000-250	P 30457
70647	6014 00	TRIBBLE, ANDREW G (ANDY)	275041	29857	8/23/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70648	416 00	TUCKER'S RESTAURANT	275314	30510	8/09/2012	95.40	CATERING EXPENS	440-5775-000-296	P 30498
			275315	30510	8/19/2012	53.00	CATERING EXPENS	440-5775-000-296	P 30498
						148.40 **			
70649	4915 01	TURNER III, ALEXANDER E	275316	REDDING	8/16/2012	35.00	JURORS' FEES	01-5052-000-230	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70650	1435 00	TWINKLE CITY SR CITIZENS	275317	DIST 3	8/27/2012	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
70651	2144 00	UNITED IMAGING	274994	861229	8/09/2012	124.99	SUPPLIES - OFFI	01-5052-000-269	P 30798
70652	792 00	UNITED PARCEL SERVICE	275318	R79V67322	8/11/2012	1.74	FREIGHT EXPENSE	440-5775-001-220	F 11111
70653	293 00	UNITED RENTALS INC	274996	104614499	8/06/2012	178.83	RENT - EQUIPMEN	01-5221-000-247	P 30137
70654	293 01	UNITED RENTALS INC	274995	104514716	8/02/2012	361.80	CIP -	139-5702-040-401	P 30721
			275462	105041697	8/22/2012	175.07	RENT - EQUIPMEN	01-5221-000-247	P 30137
						536.87 **			
70655	84604 00	UNITED SERVICE & REPAIR	274607	80412	8/07/2012	994.70	REPAIRS TO EQUI	420-5954-000-251	P 30287
70656	62600 05	US FOODSERVICE INC	274997	0241883	8/07/2012	29.80	FOOD	01-5141-000-215	P 30120
70657	4576 00	USA BLUE BOOK	275410	750421	8/22/2012	260.06	SUPPLIES - CHEM	410-5612-641-264	P 30429
70658	5049 00	VAUGHN, WILLIAM T	275319	09301003	8/28/2012	96.00	MEALS	01-5161-000-236	F 11111
70659	3190 05	VERIZON WIRELESS	275062	6764601664	7/23/2012	2,066.84	TELEPHONE	01-5302-000-275	F 11111
70660	6333 00	VOIGT, MATTHEW B	275042	153935	8/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70661	80450 08	WAL-MART COMMUNITY	274998	02881/0820	8/20/2012	145.28	SUPPLIES - OFFI	01-5221-000-269	P 30152
			274999	05194/0817	8/17/2012	46.95	SUPPLIES - CLEA	01-5111-000-265	P 30200
			275000	05702	8/21/2012	388.73	SUPPLIES - BOAR	01-5141-000-263	P 30050
			275001	06938	8/08/2012	158.90	UNIFORMS AND CL	420-5954-001-280	P 30818
			275002	06939	8/08/2012	442.02	SUPPLIES - OFFI	420-5954-001-269	P 30819
						1,181.88 **			
70662	7676 99	WARDLAW, PAT	275320	REFUND	8/27/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70663	7188 02	WELLS FARGO BANK, N.A.	275063	08272012	8/27/2012	12.50	WAGE AND COMP	114-5056-000-115	F 11111
70664	81550 01	WEST PAYMENT CENTER	275321	825428460	7/31/2012	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
70665	984 00	WESTSIDE COMMUNITY CENTER	275210	A2012 096	8/07/2012	200.00	WESTSIDE COMMUN	01-5829-000-091	F 11111
70666	984 00	WESTSIDE COMMUNITY CENTER	274271	LAB/SEPT12	9/01/2012	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
70667	984 00	WESTSIDE COMMUNITY CENTER	274272	C/LAB 9/12	9/01/2012	562.50	RENT - BUILDING	01-5331-000-246	F 11111
70668	81750 01	WHITE JONES HARDWARE &	275334	801468/1	8/22/2012	22.98	REPAIRS TO BUIL	01-5021-000-250	P 30182
			275335	801334/1	8/20/2012	21.92	REPAIRS TO BUIL	01-5021-000-250	P 30182
			275336	801323/1	8/20/2012	12.15	REPAIRS TO BUIL	01-5021-000-250	P 30182
						57.05 **			
70669	81750 00	WHITE JONES HARDWARE AND	275003	121425/3	8/08/2012	43.17	REPAIRS TO BUIL	440-5775-001-250	P 30549
			275004	800908/1	8/10/2012	16.46	REPAIRS TO BUIL	440-5775-001-250	P 30549
			275005	801089/1	8/14/2012	38.14	SUPPLIES & REPA	410-5612-641-288	P 30430
			275007	121500/3	8/15/2012	50.85	SMALL HAND TOOL	01-5221-000-260	P 30141
			275008	801221/1	8/17/2012	40.24	SUPPLIES & REPA	410-5612-641-288	P 30430

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			275009	343741/2	8/22/2012	28.61	SUPPLIES & REPA	410-5612-641-288	P 30430
			275010	343703/2	8/21/2012	19.03	SUPPLIES & REPA	410-5612-641-288	P 30430
			275322	801067/1	8/14/2012	31.98	REPAIRS TO EQUI	01-5161-000-251	P 30469
			275323	801216/1	8/17/2012	16.09	REPAIRS TO BUIL	440-5775-000-250	P 30500
			275324	121529/3	8/17/2012	.80	REPAIRS TO BUIL	440-5775-000-250	P 30500
			275325	121613/3	8/23/2012	58.28	REPAIRS TO BUIL	440-5775-000-250	P 30500
			275326	801223/1	8/17/2012	45.57	SUPPLIES - CHEM	420-5954-000-264	P 30293
			275327	801243/1	8/17/2012	55.02	REPAIRS TO BUIL	420-5954-000-250	P 30290
			275328	801315/1	8/20/2012	30.15	REPAIRS TO BUIL	420-5954-000-250	P 30290
			275329	801392/1	8/21/2012	6.34	REPAIRS TO BUIL	420-5954-000-250	P 30290
			275330	801001/1	8/13/2012	31.17	REPAIRS TO EQUI	420-5954-000-251	P 30291
			275331	801332/1	8/20/2012	62.37	REPAIRS TO EQUI	420-5954-000-251	P 30291
			275332	801025/1	8/14/2012	123.90	SUPPLIES - MRF	420-5954-000-276	P 30294
			275333	343366/2	8/07/2012	48.74	REPAIRS TO BUIL	420-5954-000-250	P 30290
			275401	343768/2	8/23/2012	16.38	SUPPLIES & REPA	410-5612-641-288	P 30430
			275423	339933/2	4/03/2012	73.99	SUPPLIES - KAB	144-5628-000-289	P 20743
			275428	339933/2	4/03/2012	99.55	SUPPLIES - KAB	144-5628-000-289	F 11111
			275463	801076/1	8/14/2012	404.73	SIGNS	01-5221-000-259	P 30861
			275464	800869/1	8/09/2012	26.46	SIGNS	01-5221-000-259	P 30861
			275465	800870/1	8/09/2012	21.80	SIGNS	01-5221-000-259	P 30861
			275466	800927/1	8/10/2012	105.96	SIGNS	01-5221-000-259	P 30861
			275467	800860/1	8/09/2012	374.38	SIGNS	01-5221-000-259	P 30861
						1,870.16 **			
70670	7960 00	WILDFIRE CONNECTIONS LLC	275411	42307	7/20/2012	5,559.74	CAPITAL PURCHAS	01-5955-000-499	P 31004
70671	846 00	WILES SUPPLIES, J R	275011	751650	8/17/2012	260.23	SUPPLIES - PART	01-5226-002-262	P 30230
70672	3364 00	WILLIAMS EXTERMINATING CO	275337	72025	8/21/2012	65.00	EXTERMINATORS	01-5021-000-312	P 30183
			275338	72026	8/21/2012	30.00	EXTERMINATORS	01-5021-000-312	P 30183
						95.00 **			
70673	4184 00	WILLIAMS, TYRONE D	275043	80828	8/20/2012	750.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			275044	29857	8/23/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			275360	461652	8/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						1,062.50 **			
70674	4622 00	WILLIAMSTON ACTION COMM	275211	A2012 094	8/07/2012	5,000.00	WILLIAMSTION AC	01-5829-000-170	F 11111
70675	6973 00	WINDSTREAM COMMUNICATIONS	275064	12086726	7/31/2012	427.71	TELEPHONE	114-5056-001-275	F 11111
70676	1409 00	WRIGHT JOHNSTON UNIFORMS	275339	6042 A	7/06/2012	1,737.79	UNIFORMS AND CL	01-5161-000-280	P 30623
			275340	6149	7/27/2012	530.40	UNIFORMS AND CL	01-5161-000-280	P 30623
			275341	6156	7/29/2012	1,025.33	UNIFORMS AND CL	01-5161-000-280	P 30623
			275342	6069	8/14/2012	240.65	UNIFORMS AND CL	01-5161-000-280	P 30623
			275343	6167	8/14/2012	1,577.82	UNIFORMS AND CL	01-5161-000-280	P 30623
			275388	6052	7/12/2012	106.47	UNIFORMS AND CL	112-5968-000-280	P 30642
						5,218.46 **			
70677	7474 00	WUMBUS CORPORATION	275468	709279	8/13/2012	394.95	TRAINING FOR EM	01-5221-000-277	P 30879
70678	7043 00	WYCHE BURGESS FREEMAN	275065	164455	7/31/2012	124.00	LEGAL	01-5015-000-315	P 30915
			275066	164456	7/31/2012	19,221.50	LEGAL	01-5015-000-315	P 30915
						19,345.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70679	83000 05	XEROX CORP	275179	062354522	7/01/2012	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 20139

236 CHECKS WRITTEN: 1,409,372.17

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 8/29/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70680	153 01	ANDERSON CO TREASURER	275253	2012-37949	8/20/2012	736.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
70681	3580 00	PALMETTO BANK, THE	275382	JULY	7/31/2012	2,171.00	PROGRAM EXPENDI	198-5947-000-241	F 11111
						2,171.00 **			

2 CHECKS WRITTEN: 2,907.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70760	7454 00	A B C OFFICE SYSTEMS	275727	509	7/21/2012	25.00	SUPPLIES - OFFI	01-5111-000-269	P 31025
70761	7741 00	A 1 TIRE	275483	118264	8/23/2012	4,414.04	SUPPLIES - PART	01-5226-002-262	P 30223
70762	1386 00	ACS	275808	820380	8/22/2012	438.64	SUPPLIES - OFFI	01-5059-000-269	P 30658
70763	7920 00	ALL STAR STORE & MORE-DBA	275667	08202012	8/20/2012	3,012.36	CAPITAL PURCHAS	01-5226-000-499	P 23799
70764	5723 02	AMERI PRIDE SERVICES INC	275484	1800255210	8/23/2012	118.29	UNIFORMS AND CL	01-5226-000-280	P 30247
70765	6302 01	AMERICAN SAFETY & HEALTH	275743	179890	7/30/2012	101.89	TRAINING FOR EM	193-5972-000-277	P 30985
70766	7105 00	ANCO - DIV CHEM AQUA INC	275839	609717	8/28/2012	701.20	SERVICE CONTRAC	01-5955-000-376	P 30057
70767	2267 00	ANDERSON AUTO GLASS CTR	275916	1015218	6/12/2012	316.22	CONTRACTED LABO	01-5226-000-324	F 11111
70768	4400 00	ANDERSON AUTO PARTS INC	275485	477293	8/21/2012	474.35	SUPPLIES - PART	01-5226-002-262	P 30626
			275486	477447	8/22/2012	87.33	SUPPLIES - PART	01-5226-002-262	P 30626
			275487	477480	8/22/2012	18.71-	SUPPLIES - PART	01-5226-002-262	P 30626
			275488	477652	8/23/2012	9.82	SUPPLIES - PART	01-5226-002-262	P 30626
			275489	477595	8/23/2012	355.16	SUPPLIES - PART	01-5226-002-262	P 30626
			275490	477659	8/23/2012	76.07	SUPPLIES - PART	01-5226-002-262	P 30626
			275491	477658	8/23/2012	149.33-	SUPPLIES - PART	01-5226-002-262	P 30626
			275492	477660	8/23/2012	3.54	SUPPLIES - PART	01-5226-002-262	P 30626
			275493	477649	8/23/2012	20.83	SUPPLIES - PART	01-5226-002-262	P 30626
			275494	477657	8/23/2012	30.91	SUPPLIES - PART	01-5226-002-262	P 30626
			275495	477374	8/21/2012	254.40	SUPPLIES - PART	01-5226-002-262	P 30626
			275496	4777459	8/22/2012	254.40	SUPPLIES - PART	01-5226-002-262	P 30626
			275497	477662	8/23/2012	48.03	SUPPLIES - PART	01-5226-002-262	P 30626
			275498	477716	8/24/2012	49.10	SUPPLIES - PART	01-5226-002-262	P 30626
			275499	477737	8/24/2012	35.53	SUPPLIES - PART	01-5226-002-262	P 30626
			275500	477738	8/24/2012	26.00	SUPPLIES - PART	01-5226-002-262	P 30626
			275501	477708	8/24/2012	288.32	SUPPLIES - PART	01-5226-002-262	P 30626
			275502	477855	8/27/2012	128.57	SUPPLIES - PART	01-5226-002-262	P 30626
						1,974.32 **			
70769	5254 00	ANDERSON COUNTY HUMANE	275722	SPAY/NEUT.	8/28/2012	1,610.00	LOW COST SPAY A	01-5851-000-058	F 11111
70770	814 00	ANDERSON FORD LLC	275503	9908	8/21/2012	105.14	SUPPLIES - PART	01-5226-002-262	P 30566
			275504	9931	8/21/2012	58.57	SUPPLIES - PART	01-5226-002-262	P 30566
			275505	9966	8/24/2012	28.65	SUPPLIES - PART	01-5226-002-262	P 30566
			275506	10052	8/27/2012	71.06	SUPPLIES - PART	01-5226-002-262	P 30566
			275507	FOCS332842	8/24/2012	704.69	CONTRACTED LABO	01-5226-000-324	P 30579
						968.11 **			
70771	854 00	ANDERSON GUN & PAWN SHOP	275602	12 396	8/15/2012	275.49	SMALL HAND TOOL	420-5954-001-260	P 30877
70772	9500 00	ANDERSON TELEPHONE SYSTEM	275723	59839	8/09/2012	325.00	TELEPHONE	410-5612-641-275	P 30943
			275724	59838	8/09/2012	65.00	TELEPHONE	410-5612-641-275	P 30943
						390.00 **			
70773	9700 00	ANDERSON TIRE & AUTO	275509	123482	8/22/2012	81.51	SUPPLIES - PART	01-5226-002-262	P 30627

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70774	34600 06	ANMED HEALTH	275640	1573	8/25/2012	150.00	DRUG TESTING	01-5014-000-321	P 30307
70775	10820 01	ART & FRAME GALLERY	275765	2710	8/28/2012	74.20	SUPPLIES - OFFI	01-5011-000-269	P 30446
			275766	2698	8/22/2012	43.61	SUPPLIES - OFFI	01-5011-000-269	P 30446
						117.81 **			
70776	3547 05	AT&T	275893	3750256001	8/17/2012	420.18	TELEPHONE	440-5775-000-275	F 11111
70777	6574 00	ATLANTIC COASTAL SUPPLY	275834	105302	8/27/2012	451.90	REPAIRS TO BUIL	01-5141-000-250	P 30034
70778	6653 00	BARTON, DANNY L	275729	29897	8/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70779	4688 02	BATTERIES PLUS	275641	2437478	7/12/2012	116.55	COMMUNICATION E	01-5213-001-306	P 30130
			275645	243292	7/07/2012	103.35	ACCRUED EXPENSE	174-2200-000-125	P 31029
						219.90 **			
70780	5 00	BENSON FORD MERCURY	275510	310499	8/23/2012	54.36	SUPPLIES - PART	01-5226-002-262	P 30567
70781	7991 00	BIG BROTHERS BIG SISTERS	275917	A2012-096B	8/14/2012	200.00	WESTSIDE COMMUN	01-5829-000-091	F 11111
70782	760 00	BIG CREEK WATER & SEWER	275909	7819	8/14/2012	29.40	WATER AND SEWER	410-5612-641-286	F 11111
70783	5288 00	BLUE RIDGE PURE WATER INC	275836	72058	8/30/2012	150.31	MEALS	01-5141-000-236	P 30024
70784	272 00	BLUE RIDGE SECURITY	275642	34328	8/27/2012	275.00-	SERVICE CONTRAC	410-5612-641-390	P 30592
			275643	642028	8/31/2012	12,925.00	SERVICE CONTRAC	410-5612-641-390	P 30592
			275700	640201	7/25/2012	1,195.00	SERVICE CONTRAC	410-5612-641-390	P 30592
						13,845.00 **			
70785	13000 00	BOB BARKER COMPANY	275835	NC10010507	8/17/2012	1,620.90	SUPPLIES - BOAR	01-5141-000-263	P 30111
70786	6474 00	BOYLE, ROBIN H	275814	STAPLES	8/16/2012	238.08	PROFESSIONAL SE	01-5141-000-304	P 31019
70787	17600 01	BROADWAY WATER & SEWERAGE	275701	22344	8/13/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			275702	22974	6/19/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
						64.00 **			
70788	7677 00	BROWN JR, JERRY H	275730	154082	8/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			275731	3461	8/18/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
70789	7150 00	BRUCE, JERRY L	275918	T DALA FRA	9/01/2012	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			275919	CELEB AND.	9/02/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						400.00 **			
70790	7565 00	BUEHLER, CONRAD A	275732	29897	8/28/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70791	3396 01	BUTLER SCHEIN ANIMAL HEAL	275603	BV92965	8/22/2012	960.75	SUPPLIES - MEDI	01-5111-000-283	P 30131
			275604	BW03230	8/23/2012	779.63	SUPPLIES - MEDI	01-5111-000-283	P 30131
			275605	BW27229	8/27/2012	489.04	SUPPLIES - MEDI	01-5111-000-283	P 30131
			275767	BW45175	8/28/2012	219.67	SUPPLIES - MEDI	01-5111-000-283	P 30131
			275837	BW62096	8/29/2012	978.08	SUPPLIES - MEDI	01-5111-000-283	P 30131
						3,427.17 **			

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70792	5650 00	CAMPBELL, MICHAEL D	275733	3467	8/28/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70793	309 00	CAROLINA BURGLAR & FIRE	275838	205611	7/01/2012	110.85	SERVICE CONTRAC	420-5954-000-375	P 30856
			275905	8953/0229	2/29/2012	110.85	SERVICE CONTRAC	144-5628-000-375	P 22703
						221.70 **			
70794	7249 00	CAROLINA CHAIN & CABLE IN	275768	8021880	8/16/2012	614.80	SUPPLIES - BUIL	01-5221-000-268	P 30954
70795	2217 00	CAROLINA FRESH FARMS	275769	32129	8/16/2012	212.00	LANDSCAPING	01-5221-000-313	P 30896
70796	7489 00	CARROLL, CALEB R	275734	154082	8/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70797	5652 00	CARSON'S NUT-BOLT & TOOL	275703	3332837	8/21/2012	253.87	CIP -	139-5702-040-401	P 30953
70798	25300 00	CHRISTOPHER TRUCKS INC	275511	355692	8/24/2012	843.42	SUPPLIES - PART	01-5226-002-262	P 30570
70799	3046 00	CINTAS CORPORATION	275840	216533640	8/22/2012	410.53	SUPPLIES - CLEA	01-5141-000-265	P 30113
			275841	216533642	8/22/2012	156.46	SUPPLIES - CLEA	01-5141-000-265	P 30113
			275842	216533641	8/22/2012	156.46	SUPPLIES - CLEA	01-5141-000-265	P 30113
			275843	216536527	8/29/2012	848.71	SUPPLIES - CLEA	01-5141-000-265	P 30113
			275844	216536528	8/29/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			275845	216527771	8/08/2012	156.46	SUPPLIES - CLEA	01-5141-000-265	P 30113
			275846	216527770	8/08/2012	405.99	SUPPLIES - CLEA	01-5141-000-265	P 30113
			275847	216530722	8/15/2012	405.99	SUPPLIES - CLEA	01-5141-000-265	P 30113
			275848	216522011	7/25/2012	410.53	SUPPLIES - CLEA	01-5141-000-265	P 30113
			275849	216522012	7/25/2012	156.46	SUPPLIES - CLEA	01-5141-000-265	P 30113
			275850	216524914	8/01/2012	848.71	SUPPLIES - CLEA	01-5141-000-265	P 30113
			275851	216524915	8/01/2012	156.46	SUPPLIES - CLEA	01-5141-000-265	P 30113
						4,347.44 **			
70800	3480 00	CINTAS FIRST AID & SAFETY	275512	82120352	8/23/2012	25.61	SAFETY	01-5226-000-284	P 30253
70801	492 04	CITY OF ANDERSON	275705	REV.7/2012	8/29/2012	31,415.46	REVENUE REMITTA	410-5612-641-255	F 11111
70802	492 04	CITY OF ANDERSON	275704	REV.6/2012	8/30/2012	24,590.92	REVENUE REMITTA	410-5612-641-255	F 11111
70803	492 04	CITY OF ANDERSON	275894	JUNE 2012	9/04/2012	29,636.88	REVENUE REMITTA	410-5612-641-255	F 11111
70804	1008 00	CITY OF BELTON	275707	PANAGAKOS	8/21/2012	58,000.00	CIP -	139-5702-040-401	F 11111
70805	6802 00	COLLINS, JAMES MICHAEL	275735	29897	8/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70806	27425 00	CONTINENTAL ENGINES INC	275708	278889	8/15/2012	213.41	SUPPLIES & REPA	410-5612-641-288	P 30920
70807	6165 00	COOPER, ROBERT	275736	154082	8/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70808	1637 00	COUNTY ASSESSORS OF SC	275712	M FREEMAN	8/15/2012	20.00	DUES AND SUBSCR	01-5044-000-211	F 11111
70809	1637 00	COUNTY ASSESSORS OF SC	275713	M DICKSON	8/15/2012	20.00	DUES AND SUBSCR	01-5044-000-211	F 11111
70810	1637 00	COUNTY ASSESSORS OF SC	275714	BOB MCLEAN	8/15/2012	20.00	DUES AND SUBSCR	01-5044-000-211	F 11111
70811	1637 00	COUNTY ASSESSORS OF SC	275709	M.DICKSON	8/16/2012	25.00	REGISTRATION FE	01-5044-000-294	F 11111

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70812	1637 00	COUNTY ASSESSORS OF SC	275710	BOB MCLEAN	8/16/2012	25.00	REGISTRATION FE	01-5044-000-294	F 11111
70813	1637 00	COUNTY ASSESSORS OF SC	275711	M FREEMAN	8/16/2012	25.00	REGISTRATION FE	01-5044-000-294	F 11111
70814	3084 00	COWARD JR, BENJAMIN J	275737	12458	8/24/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			275738	1720839	8/24/2012	427.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						502.50 **			
70815	7299 00	CRAIG'S FIREARM SUPPLY IN	275740	68322	8/20/2012	2,879.25	AMMUNITION	01-5161-000-205	P 30213
70816	7299 00	CRAIG'S FIREARM SUPPLY IN	275739	68291	8/16/2012	1,551.60	AMMUNITION	01-5161-000-205	P 30213
70817	7988 00	DAVIS, MARK	275879	CELEBATE A	9/02/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
70818	7964 00	DENNY PA, KEITH G	275606	AUGUST	8/30/2012	1,612.90	CONTRACTED LABO	114-5056-001-324	P 30865
70819	6017 00	DESIGNLAB INC	275644	166510	8/01/2012	31.79	UNIFORMS AND CL	01-5212-000-280	P 31031
70820	7971 00	DRUG TEST IN BULK INC	275607	9123	8/06/2012	458.75	SUPPLIES - MEDI	01-5141-000-283	P 31009
70821	31600 00	DUKE ENERGY	275715	277264	8/22/2012	904.14	ELECTRICITY AND	01-5226-000-212	F 11111
			275716	1172983063	8/24/2012	406.29	ELECTRICITY AND	01-5212-000-212	F 11111
			275717	1267793044	8/27/2012	1,440.82	ELECTRICITY AND	410-5612-641-212	F 11111
			275718	1809331716	8/28/2012	56.51	ELECTRICITY AND	410-5612-641-212	F 11111
			275719	138765055	8/23/2012	334.40	ELECTRICITY AND	410-5612-641-212	F 11111
			275770	4711473	8/17/2012	7,388.30	ELECTRICITY AND	01-5331-000-212	F 11111
			275771	277266	8/22/2012	1,041.94	ELECTRICITY AND	01-5221-000-212	F 11111
			275772	1089659487	8/23/2012	19.55	ELECTRICITY AND	01-5221-000-212	F 11111
			275773	277265	8/23/2012	467.92	ELECTRICITY AND	01-5221-000-212	F 11111
			275895	2986972	8/22/2012	639.70	ELECTRICITY AND	420-5954-000-212	F 11111
			275910	3955656	8/31/2012	14.96	ELECTRICITY AND	410-5612-641-212	F 11111
			275911	3375968	8/31/2012	25.07	ELECTRICITY AND	410-5612-641-212	F 11111
			275912	2960962	8/31/2012	30.78	ELECTRICITY AND	410-5612-641-212	F 11111
			275913	277268	8/29/2012	372.96	ELECTRICITY AND	410-5612-641-212	F 11111
			275914	1730459910	8/31/2012	27.67	ELECTRICITY AND	410-5612-641-212	F 11111
						13,171.01 **			
70822	4350 00	DUNCAN PARNELL INC	275514	47288 71	8/28/2012	601.68	PROFESSIONAL SE	01-5044-001-304	P 31024
70823	4548 01	ELECTRIC CITY UTILITIES	275896	3756068410	8/28/2012	92.70	WATER AND SEWER	01-5955-000-286	F 11111
70824	84571 00	ELECTRIC MOTORS & DRIVES	275720	0042151	7/31/2012	2,879.86	SUPPLIES & REPA	410-5612-641-288	P 31034
70825	32650 00	ELLIS BICYCLE SHOP INC	275646	93301	8/22/2012	995.22	ACCRUED EXPENSE	174-2200-000-125	P 30911
70826	3336 01	EQUIFAX	275852	7303781	8/31/2012	100.99	PROFESSIONAL SE	01-5161-000-304	P 30366
70827	33750 01	FEDERAL EXPRESS CORP	275741	7991-29722	8/21/2012	7.21	POSTAGE	01-5161-000-243	F 11111
70828	6172 02	FERGUSON ENTERPISES #950	275774	286662	8/20/2012	392.20	SUPPLIES - BUIL	01-5221-000-268	P 30958
70829	6172 03	FERGUSON WATERWORKS #950	275608	286464	8/15/2012	821.50	SUPPLIES - PIPE	01-5221-000-272	P 30876

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70830	7660 00	FIELER, TRACY	275897	EX DUTY	9/02/2012	50.00	SERVICE CONTRAC	01-5955-000-375	F 11111
70831	3940 01	FLOWERS BAKING CO	275853	15414110	7/10/2012	483.47	FOOD	01-5141-000-215	P 30114
			275854	15413987	7/16/2012	406.93	FOOD	01-5141-000-215	P 30114
						890.40 **			
70832	257 00	FORMS & SUPPLY INC	275515	1985057-1	8/02/2012	686.60	SUPPLIES - OFFI	01-5059-000-269	P 30669
			275609	1997000	8/08/2012	273.83	SUPPLIES - OFFI	01-5057-000-269	P 30780
			275610	1985813	7/30/2012	568.73	SUPPLIES - OFFI	01-5057-000-269	P 30672
			275855	2002573	8/10/2012	1,429.30	SUPPLIES - OFFI	01-5052-000-269	P 30867
			275856	2004041	8/22/2012	123.63	SUPPLIES - OFFI	01-5052-000-269	P 30867
			275857	2013168-1	8/27/2012	599.80	SUPPLIES - OFFI	150-5909-000-269	P 30959
			275858	2013168	8/21/2012	359.40	SUPPLIES - OFFI	150-5909-000-269	P 30959
			275859	2024339	8/28/2012	98.72	SUPPLIES - OFFI	440-5775-000-269	P 30495
						4,140.01 **			
70833	138 01	FORT HILL NATURAL GAS	275516	45926 01	8/24/2012	11.13	ELECTRICITY AND	114-5056-001-212	F 11111
70834	35600 00	FREEMAN, MIKE	275706	EMP.EXP.RP	8/28/2012	132.13	FUEL AND OIL	01-5044-000-216	F 11111
70835	35980 02	GALLS INC	275742	512384604	8/21/2012	203.62	SUPPLIES - MEDI	193-5972-000-283	P 30967
70836	2055 00	GLENN HAIGLER MADDOX &	275611	AUGUST	8/30/2012	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30794
70837	3553 00	H&E EQUIPMENT SERV INC	275517	90864006	8/10/2012	210.79	SUPPLIES - PART	01-5226-002-262	P 30228
70838	3953 00	HANKS, DANETTE	275860	8/14&21/12	8/28/2012	608.00	PROFESSIONAL SE	01-5011-000-304	P 30526
70839	29650 00	HANSON AGGREGATES S E INC	275612	2230281	8/17/2012	438.07	SUPPLIES - STON	01-5221-000-244	P 30562
			275613	2229049	8/17/2012	550.58	SUPPLIES - STON	01-5221-000-244	P 30562
			275815	2216122	7/31/2012	2,491.51	CIP -	139-5702-040-401	P 31032
						3,480.16 **			
70840	3241 00	HOLDEN, LACEY	275898	07/26	8/30/2012	7.00	MEALS	01-5161-000-236	F 11111
70841	76 03	HOME DEPOT	275614	3991675	8/24/2012	718.38	REPAIRS TO BUIL	01-5141-000-250	P 30115
			275615	8592277	8/29/2012	704.29	REPAIRS TO BUIL	410-5612-641-250	P 30417
			275616	3991769	8/24/2012	447.08	REPAIRS TO BUIL	01-5141-000-250	P 30115
			275617	5991400	8/22/2012	898.18	REPAIRS TO BUIL	01-5141-000-250	P 30115
			275618	6991235	8/21/2012	191.11	REPAIRS TO BUIL	01-5141-000-250	P 30115
			275861	9025373	8/28/2012	183.75	REPAIRS TO BUIL	01-5141-000-250	P 30115
			275862	9992528	8/28/2012	322.23	REPAIRS TO BUIL	01-5141-000-250	P 30115
						3,465.02 **			
70842	494 00	HOMELAND PARK WATER COMM	275900	13664	8/28/2012	587.92	WATER AND SEWER	01-5111-000-286	F 11111
70843	494 00	HOMELAND PARK WATER COMM	275901	13665	8/28/2012	187.97	WATER AND SEWER	01-5111-000-286	F 11111
70844	494 00	HOMELAND PARK WATER COMM	275899	JUNE 2012	9/04/2012	106.59	REVENUE REMITTA	410-5612-641-255	F 11111
70845	7107 01	HOWARD COMPUTERS	275744	12-0124385	6/27/2012	943.40	COMMUNICATIONS	193-5972-000-307	F 11111
70846	458 00	HUMPHREYS, GINA S	275902	EXP.REPORT	8/24/2012	58.00	MEALS	01-5046-000-236	F 11111

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			275903	EXP.REPORT	9/04/2012	68.82	LODGING	01-5046-000-293	F 11111
			275904	EXP REPORT	9/04/2012	239.80	LODGING	01-5046-000-293	F 11111
						366.62 **			
70847	6359 01	INTERACT PUBLIC SAFETY SY	275668	228	8/13/2012	711.45	ACCRUED EXPENSE	174-2200-000-125	P 22583
70848	4391 02	INTERSTATE BATTERY	275518	10005547	8/21/2012	42.28	SUPPLIES - PART	01-5226-002-262	P 30573
			275538	556685873	8/23/2012	426.91	SUPPLIES - PART	01-5226-002-262	P 30573
						469.19 **			
70849	7820 00	INTERSTATE TIRE SVC LLC	275519	63308	8/06/2012	66.00	CONTRACTED LABO	01-5226-000-324	P 30260
			275520	63309	8/06/2012	21.00	CONTRACTED LABO	01-5226-000-324	P 30260
			275521	63355	8/13/2012	70.00	CONTRACTED LABO	01-5226-000-324	P 30260
						157.00 **			
70850	3068 00	JACOBS, JEREMIAH J	275745	29897	8/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70851	7394 01	JIT INDUSTRIAL SOLUTIONS	275522	10733	8/23/2012	36.53	SUPPLIES - PART	01-5226-002-262	P 30229
70852	5763 00	JOHNSON, LARRY E	275920	T DALA FRA	9/01/2012	350.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			275921	CELEB AND.	9/02/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						500.00 **			
70853	928 00	K V VET SUPPLY	275906	4736515	6/05/2012	806.84	SUPPLIES - CHEM	01-5111-000-264	P 20091
			275907	4736518	6/05/2012	727.03	SUPPLIES - CHEM	01-5111-000-264	P 20091
						1,533.87 **			
70854	7987 00	KELLEY, SCOTT	275880	CELEBRATE	9/02/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
70855	399 01	KUSTOM SIGNALS INC	275776	466742	7/27/2012	687.92	COMMUNICATIONS	193-5972-000-307	P 30217
70856	5612 00	LAKE HARTWELL ASSO	275865	SHERIFF	8/19/2012	100.00	DUES AND SUBSCR	01-5161-000-211	F 11111
70857	2216 00	LAKESIDE ASPHALT LLC	275778	3395	8/24/2012	6,290.04	SUPPLIES - ASPH	01-5221-000-261	P 30593
70858	7079 00	LAND, ADAM S	275746	29897	8/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70859	642 00	LAURENS ELECTRIC COOP INC	275866	17865190	8/23/2012	1,356.98	ELECTRICITY AND	420-5954-000-212	F 11111
70860	47410 00	LAWMEN SAFETY SUPPLY	275669	493450	7/09/2012	519.29	SUPPLIES - SAFE	165-5912-029-284	P 23737
			275670	496044	7/25/2012	103.86	SUPPLIES - SAFE	165-5912-029-284	P 23737
			275671	493449	7/09/2012	428.98	SUPPLIES - SAFE	165-5912-029-284	P 23737
			275672	499179	8/14/2012	858.60	SUPPLIES - SAFE	165-5912-029-284	P 23661
						1,910.73 **			
70861	47410 01	LAWMEN SAFETY SUPPLY	275779	496005	7/25/2012	192.44	SAFETY	01-5161-000-284	P 30828
			275780	499171	8/14/2012	1,108.97	SAFETY	01-5161-000-284	P 30803
						1,301.41 **			
70862	325 00	LINDSEY, JAMES W	275747	29897	8/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70863	48500 00	LITTLE RIVER ELECTRIC CO	275867	145001	8/23/2012	55.00	ELECTRICITY AND	420-5954-000-212	F 11111

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70864	48800 01	LOWES CREDIT SERVICES	275525	13097	8/28/2012	151.98	REPAIRS TO BUIL	01-5955-000-250	P 30063
			275624	5479	8/28/2012	345.93	REPAIRS TO BUIL	410-5612-641-250	P 30418
			275781	13336	8/29/2012	3.90	REPAIRS TO BUIL	01-5955-000-250	P 30063
			275782	13360	8/29/2012	3.29	REPAIRS TO BUIL	01-5955-000-250	P 30063
			275783	5535	8/30/2012	5.23	REPAIRS TO BUIL	01-5955-000-250	P 30063
			275816	04989/0809	8/09/2012	426.12	REPAIRS TO BUIL	01-5161-000-250	P 30371
			275817	06326/0904	9/04/2012	141.25	REPAIRS TO BUIL	01-5955-000-250	P 30077
						1,077.70 **			
70865	2163 01	LUDLUM MEASUREMENTS INC	275524	322455	8/09/2012	244.00	PROGRAM EXPENDI	163-5322-000-241	P 30820
70866	4629 00	MANSFIELD OIL COMPANY	275784	32819	7/31/2012	491.64	FUEL AND OIL	193-5972-000-216	P 30619
70867	6437 00	MCBRIDE, CHRISTOPHER CHAD	275748	29897	8/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70868	7505 00	MCCARTHY, MATTHEW R	275749	154082	8/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			275750	3000234	8/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
70869	3967 00	MERIAL LIMITED	275625	2997003	8/03/2012	581.94	SUPPLIES - MEDI	01-5111-000-283	P 30812
			275626	302791	8/07/2012	581.94	SUPPLIES - MEDI	01-5111-000-283	P 30812
			275627	2990342	8/01/2012	464.28	SUPPLIES - MEDI	01-5111-000-283	P 30812
						1,628.16 **			
70870	3872 00	MONTESSORI SCHOOL	275926	A2012-127	8/31/2012	2,875.00	MONTESSORI SCHO	01-5829-000-161	F 11111
70871	5471 00	MULL, MARION J	275526	SPORTSMEN	8/26/2012	200.00	SERVICE CONTRAC	01-5955-000-375	F 11111
70872	3864 00	O'REILLY AUTO PARTS	275527	1430132325	8/23/2012	27.54	SUPPLIES - PART	01-5226-002-262	P 30628
70873	4193 01	OFFICE DEPOT INC	275528	617815528	7/23/2012	297.33	SUPPLIES - OFFI	01-5161-000-269	P 30209
			275529	618873211	7/31/2012	271.68	SUPPLIES - OFFI	01-5161-000-269	P 30209
			275530	618873410	7/31/2012	22.25	SUPPLIES - OFFI	01-5161-000-269	P 30209
			275531	619170388	8/02/2012	825.42	SUPPLIES - OFFI	01-5161-000-269	P 30209
			275532	619170703	8/02/2012	109.26	SUPPLIES - OFFI	01-5161-000-269	P 30209
			275533	149229911	8/06/2012	93.66	SUPPLIES - OFFI	01-5161-000-269	P 30209
			275534	62070800	8/14/2012	59.49	SUPPLIES - OFFI	01-5161-000-269	P 30209
			275535	620806874	8/15/2012	590.63	SUPPLIES - OFFI	01-5161-000-269	P 30209
			275536	617326493	7/18/2012	33.87	SUPPLIES - OFFI	01-5161-000-269	P 30209
			275537	617325113	7/18/2012	768.50	SUPPLIES - OFFI	01-5161-000-269	P 30209
			275539	1491076639	8/03/2012	61.99	ACCRUED EXPENSE	174-2200-000-125	P 30667
			275540	618568399	7/30/2012	160.10	ACCRUED EXPENSE	174-2200-000-125	P 30667
			275541	615624083	7/02/2012	731.71	SUPPLIES - OFFI	01-5213-000-269	P 30561
			275542	620326206	8/10/2012	165.15	SUPPLIES - OFFI	174-5063-000-269	P 30397
			275543	620801871	8/15/2012	82.57	SUPPLIES - OFFI	174-5063-000-269	P 30397
			275544	618128785	7/25/2012	463.37	SUPPLIES - OFFI	01-5213-000-269	P 30561
			275545	618129203	7/25/2012	5.72	SUPPLIES - OFFI	01-5213-000-269	P 30561
			275546	620048351	8/09/2012	58.69	SUPPLIES - OFFI	01-5213-001-269	P 30396
			275547	618202138	7/25/2012	967.84	SUPPLIES - OFFI	01-5212-000-269	P 30395
			275628	619268803	9/08/2012	73.38	SUPPLIES - OFFI	01-5111-000-269	P 30201
			275785	1488277667	7/26/2012	259.85	SUPPLIES - OFFI	01-5059-000-269	P 30360
			275818	621180880	8/17/2012	39.19	SUPPLIES - OFFI	01-5111-000-269	P 30201
			275819	621363025	8/20/2012	73.19	SUPPLIES - OFFI	01-5111-000-269	P 30201

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			275820	1499352988	8/22/2012	480.78	SUPPLIES - OFFI	01-5011-000-269	P 30448
			275821	1496908874	8/17/2012	138.51	SUPPLIES - OFFI	01-5141-000-269	P 30118
			275822	620706128	8/14/2012	173.12	SUPPLIES - OFFI	01-5161-000-269	P 30209
			275823	621424046	8/20/2012	13.77	SUPPLIES - OFFI	01-5161-000-269	P 30209
			275824	621694202	8/21/2012	74.73	SUPPLIES - OFFI	01-5111-000-269	P 30201
			275825	1501377338	8/27/2012	67.89	SUPPLIES - OFFI	01-5955-000-269	P 30064
						7,163.64 **			
70874	57153 00	OLD STONE TRACTOR	275548	CT49537	8/22/2012	2,728.44	SUPPLIES - PART	01-5226-002-262	P 30575
			275549	CT49687	8/22/2012	2,650.00	SUPPLIES - PART	01-5226-002-262	P 30575
			275550	CT49703	8/22/2012	403.05	SUPPLIES - PART	01-5226-002-262	P 30575
			275551	CT49688	8/22/2012	228.75	SUPPLIES - PART	01-5226-002-262	P 30575
			275552	CT49709	8/22/2012	114.37-	SUPPLIES - PART	01-5226-002-262	P 30575
			275553	CT49708	8/22/2012	171.47	SUPPLIES - PART	01-5226-002-262	P 30575
			275554	916.91	8/22/2012	916.91	SUPPLIES - PART	01-5226-002-262	P 30575
						6,984.25 **			
70875	7676 24	ORELLANA, ROSA	275882	201201632	9/04/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70876	1129 00	OWENS, TONY	275868	APWA	8/08/2012	64.00	MEALS	01-5221-000-236	F 11111
			275869	APWA	8/08/2012	310.44	TRAVEL	01-5221-000-279	F 11111
						374.44 **			
70877	7016 00	PEEPLES MECHANICAL LLC	275555	402	8/17/2012	135.00	CONTRACTED LABO	01-5226-000-324	P 30581
			275556	401	8/17/2012	270.00	CONTRACTED LABO	01-5226-000-324	P 30581
						405.00 **			
70878	2955 00	PET EDGE INC	275629	21377999	8/09/2012	419.80	SUPPLIES - ANIM	01-5111-000-292	P 31040
			275630	21377999	8/09/2012	581.50	SUPPLIES - ANIM	01-5111-000-292	P 31040
						1,001.30 **			
70879	7657 01	PETHEALTH SERVICES INC	275786	3214844	8/27/2012	595.00	SUPPLIES - ANIM	01-5111-000-292	P 30603
70880	146 00	PICKENS CONSTRUCTION INC	274205	5754	7/30/2012	5,839.05	SUPPLIES - ASPH	01-5221-000-261	P 30594
			274896	5758/A	8/06/2012	4,756.75	CIP -	139-5702-040-401	P 30929
			274897	5758/B	8/06/2012	1,921.75	SUPPLIES - ASPH	01-5221-000-261	P 30594
						12,517.55 **			
70881	60200 07	PIEDMONT NATURAL GAS CO	275631	4001709627	8/22/2012	33.14	ELECTRICITY AND	01-5141-000-212	F 11111
			275787	769999003	8/22/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			275788	769999004	8/22/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			275789	1446152001	8/22/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			275790	3026102001	8/22/2012	49.32	ELECTRICITY AND	01-5161-000-212	F 11111
			275791	1446152002	8/22/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
						175.74 **			
70882	6415 00	PIGMAN, KENNETH D	275751	154082	8/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			275752	30300234	8/24/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
70883	4182 06	PITNEY BOWES PURCHASE PWR	275826	13032222	8/17/2012	25.83	POSTAGE	01-5031-000-243	P 30918
70884	2187 00	POWDERSVILLE WATER CO INC	275870	10006	8/22/2012	22.99	WATER AND SEWER	420-5954-000-286	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70885	1939 00	POWELL, JOEL P	275922	T DALA FRA	9/01/2012	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			275923	CELEB AND.	9/02/2012	400.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						650.00 **			
70886	7676 76	PREMIER OUTFITTERS	275881	OVER CHARG	8/30/2012	61.00	CIVIC CENTER -	01-4100-000-140	F 11111
70887	7941 00	PREMIUM SHARPENING	275792	08212012	8/21/2012	100.00	SUPPLIES - ANIM	01-5111-000-292	P 31026
70888	6765 00	PRESSLEY, STACY	275557	AUG	8/29/2012	50.59	TRAVEL	01-5212-000-279	F 11111
70889	2069 00	PROCESS CONTROLS OF	275674	1266	7/31/2012	498.20	PROFESSIONAL SE	410-5612-641-304	P 30942
			275675	1270	8/06/2012	1,673.00	PROFESSIONAL SE	410-5612-641-304	P 31033
						2,171.20 **			
70890	62900 01	RADIO SHACK	275558	20440	8/06/2012	82.92	ACCRUED EXPENSE	174-2200-000-125	P 30778
70891	4720 00	REEVES, STEVEN J	275753	29897	8/28/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70892	4812 00	RICHARD KAY SUPERSTORE	275632	30333	8/22/2012	67.23	SUPPLIES - PART	01-5226-002-262	P 30576
			275633	30339	8/22/2012	169.48	SUPPLIES - PART	01-5226-002-262	P 30576
			275634	30360	8/22/2012	214.96	SUPPLIES - PART	01-5226-002-262	P 30576
			275635	30379	8/23/2012	249.59	SUPPLIES - PART	01-5226-002-262	P 30576
			275636	30413	8/27/2012	106.81	SUPPLIES - PART	01-5226-002-262	P 30576
			275637	30405	8/24/2012	2.65	SUPPLIES - PART	01-5226-002-262	P 30576
			275638	113156	8/23/2012	94.12	CONTRACTED LABO	01-5226-000-324	P 30262
						904.84 **			
70893	7470 00	ROADRUNNER PHARMACY INC	275793	1317384	8/15/2012	99.95	SUPPLIES - MEDI	01-5111-000-283	P 30913
70894	7676 35	ROBINSON, TIMICIA	275883	201101419	9/04/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70895	1282 04	SAM'S CLUB	275827	005752/727	7/27/2012	878.93	ACCRUED EXPENSE	174-2200-000-125	P 30841
70896	67710 00	SANDY SPRINGS WATER CO	275649	1001812	8/20/2012	131.63	WATER AND SEWER	410-5612-641-286	F 11111
			275650	1101500	8/22/2012	59.65	WATER AND SEWER	410-5612-641-286	F 11111
			275651	1102119	8/22/2012	25.95	WATER AND SEWER	410-5612-641-286	F 11111
			275652	1001160	8/20/2012	74.25	WATER AND SEWER	410-5612-641-286	F 11111
			275653	0900480	8/20/2012	255.75	WATER AND SEWER	410-5612-641-286	F 11111
			275872	08-00400	8/21/2012	26.25	WATER AND SEWER	420-5954-000-286	F 11111
						573.48 **			
70897	67710 01	SANDY SPRINGS WATER CO	275648	08272012	8/27/2012	137.25	WATER AND SEWER	410-5612-641-286	F 11111
70898	263 20	SC BUDGET & CONT-FIN SERV	880000001	SEPT2012	8/31/2012	407.88	AR - CONVENTIO	01-1320-515-715	F 11111
			880000002	SEPT2012	8/31/2012	1,247.84	AND CO.DEV.PTNS	01-1320-508-708	F 11111
			880000003	SEPT2012	8/31/2012	2,642.34	COUNTY COUNCIL	01-5011-000-160	F 11111
			880000004	SEPT2012	8/31/2012	694.20	DELEGATION	01-5012-000-160	F 11111
			880000005	SEPT2012	8/31/2012	2,471.48	ADMINISTRATION	01-5013-000-160	F 11111
			880000006	SEPT2012	8/31/2012	2,490.48	HUMAN RESOURCES	01-5014-000-160	F 11111
			880000007	SEPT2012	8/31/2012	10,077.06	BUILD MAINT	01-5021-000-160	F 11111
			880000008	SEPT2012	8/31/2012	2,913.94	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880000009	SEPT2012	8/31/2012	4,521.26	AUDITOR	01-5041-000-160	F 11111
			880000010	SEPT2012	8/31/2012	9,441.22	TREASURER	01-5042-000-160	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		880000011	SEPT2012	8/31/2012	5,490.16	FINANCE	01-5043-000-160	F 11111
		880000012	SEPT2012	8/31/2012	13,363.44	ASSESSOR	01-5044-000-160	F 11111
		880000013	SEPT2012	8/31/2012	971.90	E - 911	01-5044-001-160	F 11111
		880000014	SEPT2012	8/31/2012	1,247.84	MANAGEMENT SERV	01-5046-000-160	F 11111
		880000015	SEPT2012	8/31/2012	5,580.00	FAMILY COURT	01-5910-000-160	F 11111
		880000016	SEPT2012	8/31/2012	3,731.46	CLERK OF COURT	01-5052-000-160	F 11111
		880000017	SEPT2012	8/31/2012	4,518.16	PROBATE COURT	01-5053-000-160	F 11111
		880000018	SEPT2012	8/31/2012	1,666.10	MASTER/EQUITY	01-5054-000-160	F 11111
		880000019	SEPT2012	8/31/2012	14,023.50	MAGISTRATE	01-5057-000-160	F 11111
		880000020	SEPT2012	8/31/2012	5,812.30	REGISTER OF DEE	01-5059-000-160	F 11111
		880000021	SEPT2012	8/31/2012	2,073.98	COMMUNITY DEVEL	01-5062-000-160	F 11111
		880000022	SEPT2012	8/31/2012	1,102.08	COUNTY MUSEUM	01-5064-000-160	F 11111
		880000023	SEPT2012	8/31/2012	1,534.16	PARKS AND RECRE	01-5065-000-160	F 11111
		880000024	SEPT2012	8/31/2012	815.76	COMMUNITY SERVI	01-5066-001-160	F 11111
		880000025	SEPT2012	8/31/2012	839.96	COMMUNITY SERVI	01-5066-002-160	F 11111
		880000026	SEPT2012	8/31/2012	1,917.84	DEVELOP. STANDA	01-5069-000-160	F 11111
		880000027	SEPT2012	8/31/2012	4,161.78	REGISTRATION AN	01-5081-000-160	F 11111
		880000028	SEPT2012	8/31/2012	2,759.56	PURCHASING	01-5091-000-160	F 11111
		880000029	SEPT2012	8/31/2012	5,793.30	INFORMATION TEC	01-5092-000-160	F 11111
		880000030	SEPT2012	8/31/2012	11,064.54	ANIMAL SHELTER	01-5111-000-160	F 11111
		880000031	SEPT2012	8/31/2012	1,102.08	CORONER	01-5131-000-160	F 11111
		880000032	SEPT2012	8/31/2012	9,775.16	SHERIFF/SPECIAL	01-5181-000-160	F 11111
		880000033	SEPT2012	8/31/2012	2,219.74	EMERGENCY PREPA	01-5212-000-160	F 11111
		880000034	SEPT2012	8/31/2012	29,130.92	COMMUNICATION	01-5213-000-160	F 11111
		880000035	SEPT2012	8/31/2012	1,379.78	COMMUNICATION	01-5213-001-160	F 11111
		880000036	SEPT2012	8/31/2012	40,799.10	ROAD MAINT	01-5221-000-160	F 11111
		880000037	SEPT2012	8/31/2012	2,219.74	TRANSPORTATION	01-5225-000-160	F 11111
		880000038	SEPT2012	8/31/2012	6,810.16	FLEET	01-5226-000-160	F 11111
		880000039	SEPT2012	8/31/2012	1,917.84	VETERANS AFFAIR	01-5391-000-160	F 11111
		880000040	SEPT2012	8/31/2012	7,230.10	BUILDING CODES	01-5411-000-160	F 11111
		880000041	SEPT2012	8/31/2012	407.88	PARKS AND RECRE	01-5521-000-160	F 11111
		880000042	SEPT2012	8/31/2012	2,063.60	CIVIC CENTER	01-5955-000-160	F 11111
		880000043	SEPT2012	8/31/2012	2,063.60	CIVIC CENTER	01-5955-001-160	F 11111
		880000044	SEPT2012	8/31/2012	35,433.80	DETENTION CTR	01-5141-000-160	F 11111
		880000045	SEPT2012	8/31/2012	815.76	DETENTION CTR	01-5141-001-160	F 11111
		880000046	SEPT2012	8/31/2012	111,619.52	SHERIFF	01-5161-000-160	F 11111
		880000047	SEPT2012	8/31/2012	694.20	SRO-DIST 2	112-5968-000-160	F 11111
		880000048	SEPT2012	8/31/2012	839.96	SRO-SCHOOL DIST	166-5243-000-160	F 11111
		880000049	SEPT2012	8/31/2012	407.88	SRO-SCH DIST 3	145-5835-000-160	F 11111
		880000050	SEPT2012	8/31/2012	1,379.78	SRO-SCH DIST 1	121-5825-000-160	F 11111
		880000051	SEPT2012	8/31/2012	3,059.70	SRO-SCH DIST 5	136-5883-000-160	F 11111
		880000052	SEPT2012	8/31/2012	971.90	DUI INVESTIGATO	181-5917-001-160	F 11111
		880000053	SEPT2012	8/31/2012	1,403.98	E - 911	174-5063-000-160	F 11111
		880000054	SEPT2012	8/31/2012	1,388.40	EMS	193-5972-000-160	F 11111
		880000055	SEPT2012	8/31/2012	694.20	GANG INVESTIGAT	181-5917-003-160	F 11111
		880000056	SEPT2012	8/31/2012	815.76	VICTIM ADV - SH	156-5823-002-160	F 11111
		880000057	SEPT2012	8/31/2012	971.90	VICTIM ADV - SO	156-5823-004-160	F 11111
		880000058	SEPT2012	8/31/2012	1,509.96	FAMILY COURT	150-5909-000-160	F 11111
		880000059	SEPT2012	8/31/2012	564.02	MASS TRANSPORTA	155-5887-000-160	F 11111
		880000060	SEPT2012	8/31/2012	7,211.10	WASTE WATER	410-5612-641-160	F 11111
		880000061	SEPT2012	8/31/2012	1,534.16	STORMWATER	410-5613-000-160	F 11111
		880000062	SEPT2012	8/31/2012	14,833.38	SOLID WASTE	420-5954-000-160	F 11111
		880000063	SEPT2012	8/31/2012	1,379.78	ENVIROMENTAL EN	420-5954-001-160	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880000064	SEPT2012	8/31/2012	2,195.54	AIRPORT	440-5775-000-160	F 11111
			880000065	SEPT2012	8/31/2012	815.76	AIRPORT	440-5775-001-160	F 11111
			880000066	SEPT2012	8/31/2012	19,987.86	SOLICITOR'S OFF	01-1320-500-707	F 11111
			880000067	SEPT2012	8/31/2012	4,487.88	PUBLIC DEFENDER	114-5056-000-160	F 11111
			880000068	SEPT2012	8/31/2012	2,204.16	PUBLIC DEFENDER	114-5056-001-160	F 11111
			880000069	SEPT2012	8/31/2012	10,394.98	FIRE PROTECT	01-1320-500-703	F 11111
			880000070	SEPT2012	8/31/2012	37,880.48	LIBRARY	01-1320-500-701	F 11111
			880000071	SEPT2012	8/31/2012	14,616.50	EMPLOYEE DENTAL	01-2100-000-123	F 11111
			880000072	SEPT2012	8/31/2012	900.98	EMPLOYEE DENTAL	102-2100-000-123	F 11111
			880000073	SEPT2012	8/31/2012	7.64	EMPLOYEE DENTAL	112-2100-000-123	F 11111
			880000074	SEPT2012	8/31/2012	497.04	EMPLOYEE DENTAL	114-2100-000-123	F 11111
			880000075	SEPT2012	8/31/2012	88.84	EMPLOYEE DENTAL	166-2100-000-123	F 11111
			880000076	SEPT2012	8/31/2012	58.44	EMPLOYEE DENTAL	121-2100-000-123	F 11111
			880000077	SEPT2012	8/31/2012	57.42	EMPLOYEE DENTAL	136-2100-000-123	F 11111
			880000078	SEPT2012	8/31/2012	65.78	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880000079	SEPT2012	8/31/2012	22.36	EMPLOYEE DENTAL	145-2100-000-123	F 11111
			880000080	SEPT2012	8/31/2012	52.80	EMPLOYEE DENTAL	150-2100-000-123	F 11111
			880000081	SEPT2012	8/31/2012	13.72	EMPLOYEE DENTAL	155-2100-000-123	F 11111
			880000082	SEPT2012	8/31/2012	43.72	EMPLOYEE DENTAL	181-2100-000-123	F 11111
			880000083	SEPT2012	8/31/2012	154.62	EMPLOYEE DENTAL	174-2100-000-123	F 11111
			880000084	SEPT2012	8/31/2012	105.60	EMPLOYEE DENTAL	193-2100-000-123	F 11111
			880000085	SEPT2012	8/31/2012	36.08	EMPLOYEE DENTAL	156-2100-000-123	F 11111
			880000086	SEPT2012	8/31/2012	383.38	EMPLOYEE DENTAL	410-2100-000-123	F 11111
			880000087	SEPT2012	8/31/2012	268.86	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880000088	SEPT2012	8/31/2012	36.08	EMPLOYEE DENTAL	440-2100-000-123	F 11111
			880000089	SEPT2012	8/31/2012	48,538.98	EMPLOYEE HEALTH	01-2100-000-131	F 11111
			880000090	SEPT2012	8/31/2012	3,626.42	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880000091	SEPT2012	8/31/2012	155.68	EMPLOYEE HEALTH	112-2100-000-131	F 11111
			880000092	SEPT2012	8/31/2012	1,239.24	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880000093	SEPT2012	8/31/2012	208.88	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880000094	SEPT2012	8/31/2012	46.18	EMPLOYEE HEALTH	121-2100-000-131	F 11111
			880000095	SEPT2012	8/31/2012	463.94	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880000096	SEPT2012	8/31/2012	46.18	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880000097	SEPT2012	8/31/2012	46.18	EMPLOYEE HEALTH	155-2100-000-131	F 11111
			880000098	SEPT2012	8/31/2012	201.86	EMPLOYEE HEALTH	181-2100-000-131	F 11111
			880000099	SEPT2012	8/31/2012	495.94	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880000100	SEPT2012	8/31/2012	616.76	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880000101	SEPT2012	8/31/2012	150.32	EMPLOYEE HEALTH	156-2100-000-131	F 11111
			880000102	SEPT2012	8/31/2012	155.68	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880000103	SEPT2012	8/31/2012	1,455.14	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880000104	SEPT2012	8/31/2012	2,263.46	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880000105	SEPT2012	8/31/2012	46.18	EMPLOYEE HEALTH	440-2100-000-131	F 11111
			880000106	SEPT2012	8/31/2012	271.56	DEPENDENT LIFE/	01-2100-000-125	F 11111
			880000107	SEPT2012	8/31/2012	1,370.38	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880000108	SEPT2012	8/31/2012	17.36	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880000109	SEPT2012	8/31/2012	158.64	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880000110	SEPT2012	8/31/2012	1.24	DEPENDENT LIFE/	145-2100-000-125	F 11111
			880000111	SEPT2012	8/31/2012	1.24	DEPENDENT LIFE/	155-2100-000-125	F 11111
			880000112	SEPT2012	8/31/2012	3.88	DEPENDENT LIFE/	155-2100-000-126	F 11111
			880000113	SEPT2012	8/31/2012	1.24	DEPENDENT LIFE/	166-2100-000-125	F 11111
			880000114	SEPT2012	8/31/2012	1.24	DEPENDENT LIFE/	121-2100-000-125	F 11111
			880000115	SEPT2012	8/31/2012	3.72	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880000116	SEPT2012	8/31/2012	2.72	DEPENDENT LIFE/	136-2100-000-126	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880000117	SEPT2012	8/31/2012	4.96	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880000118	SEPT2012	8/31/2012	82.60	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880000119	SEPT2012	8/31/2012	1.24	DEPENDENT LIFE/	181-2100-000-125	F 11111
			880000120	SEPT2012	8/31/2012	2.48	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880000121	SEPT2012	8/31/2012	1.04	DEPENDENT LIFE/	174-2100-000-126	F 11111
			880000122	SEPT2012	8/31/2012	2.80	DEPENDENT LIFE/	193-2100-000-126	F 11111
			880000123	SEPT2012	8/31/2012	1.24	DEPENDENT LIFE/	156-2100-000-125	F 11111
			880000124	SEPT2012	8/31/2012	2.80	DEPENDENT LIFE/	156-2100-000-126	F 11111
			880000125	SEPT2012	8/31/2012	6.20	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880000126	SEPT2012	8/31/2012	25.98	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880000127	SEPT2012	8/31/2012	4.96	DEPENDENT LIFE/	420-2100-000-125	F 11111
			880000128	SEPT2012	8/31/2012	125.32	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880000129	SEPT2012	8/31/2012	1.24	DEPENDENT LIFE/	440-2100-000-125	F 11111
			880000130	SEPT2012	8/31/2012	11,049.84	OPTIONAL LIFE	01-2100-000-137	F 11111
			880000131	SEPT2012	8/31/2012	984.18	OPTIONAL LIFE	102-2100-000-137	F 11111
			880000132	SEPT2012	8/31/2012	4.76	OPTIONAL LIFE	112-2100-000-137	F 11111
			880000133	SEPT2012	8/31/2012	14.74	OPTIONAL LIFE	420-2100-000-137	F 11111
			880000134	SEPT2012	8/31/2012	32.20	OPTIONAL LIFE	145-2100-000-137	F 11111
			880000135	SEPT2012	8/31/2012	28.42	OPTIONAL LIFE	121-2100-000-137	F 11111
			880000136	SEPT2012	8/31/2012	38.82	OPTIONAL LIFE	136-2100-000-137	F 11111
			880000137	SEPT2012	8/31/2012	8.74	OPTIONAL LIFE	155-2100-000-137	F 11111
			880000138	SEPT2012	8/31/2012	366.06	OPTIONAL LIFE	114-2100-000-137	F 11111
			880000139	SEPT2012	8/31/2012	62.56	OPTIONAL LIFE	150-2100-000-137	F 11111
			880000140	SEPT2012	8/31/2012	15.60	OPTIONAL LIFE	181-2100-000-137	F 11111
			880000141	SEPT2012	8/31/2012	5.72	OPTIONAL LIFE	174-2100-000-137	F 11111
			880000142	SEPT2012	8/31/2012	21.00	OPTIONAL LIFE	193-2100-000-137	F 11111
			880000143	SEPT2012	8/31/2012	162.60	OPTIONAL LIFE	156-2100-000-137	F 11111
			880000144	SEPT2012	8/31/2012	213.92	OPTIONAL LIFE	410-2100-000-137	F 11111
			880000145	SEPT2012	8/31/2012	444.50	OPTIONAL LIFE	420-2100-000-137	F 11111
			880000146	SEPT2012	8/31/2012	49.74	OPTIONAL LIFE	440-2100-000-137	F 11111
			880000147	SEPT2012	8/31/2012	6,280.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880000148	SEPT2012	8/31/2012	180.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880000149	SEPT2012	8/31/2012	100.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880000150	SEPT2012	8/31/2012	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			880000151	SEPT2012	8/31/2012	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880000152	SEPT2012	8/31/2012	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880000153	SEPT2012	8/31/2012	140.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			880000154	SEPT2012	8/31/2012	715.38	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880000155	SEPT2012	8/31/2012	81.82	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880000156	SEPT2012	8/31/2012	2.02	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880000157	SEPT2012	8/31/2012	27.62	SUPPLEMENTAL L	150-2100-000-140	F 11111
			880000158	SEPT2012	8/31/2012	1.30	SUPPLEMENTAL L	174-2100-000-140	F 11111
			880000159	SEPT2012	8/31/2012	14.36	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880000160	SEPT2012	8/31/2012	2.84	SUPPLEMENTAL L	410-2100-000-140	F 11111
			880000161	SEPT2012	8/31/2012	12.36	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880000162	SEPT2012	8/31/2012	8.14	SUPPLEMENTAL L	440-2100-000-140	F 11111
			880000163	SEPT2012	8/31/2012	4,140.08	VISION	01-2100-000-124	F 11111
			880000164	SEPT2012	8/31/2012	214.32	VISION	102-2100-000-124	F 11111
			880000165	SEPT2012	8/31/2012	7.76	VISION	145-2100-000-124	F 11111
			880000166	SEPT2012	8/31/2012	24.24	VISION	166-2100-000-124	F 11111
			880000167	SEPT2012	8/31/2012	23.28	VISION	136-2100-000-124	F 11111
			880000168	SEPT2012	8/31/2012	16.48	VISION	155-2100-000-124	F 11111
			880000169	SEPT2012	8/31/2012	24.24	VISION	114-2100-000-124	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880000170	SEPT2012	8/31/2012	23.28	VISION	150-2100-000-124	F 11111
			880000171	SEPT2012	8/31/2012	15.52	VISION	181-2100-000-124	F 11111
			880000172	SEPT2012	8/31/2012	24.24	VISION	174-2100-000-124	F 11111
			880000173	SEPT2012	8/31/2012	31.04	VISION	193-2100-000-124	F 11111
			880000174	SEPT2012	8/31/2012	7.76	VISION	156-2100-000-124	F 11111
			880000175	SEPT2012	8/31/2012	38.80	VISION	410-2100-000-124	F 11111
			880000176	SEPT2012	8/31/2012	93.12	VISION	420-2100-000-124	F 11111
			880000177	SEPT2012	8/31/2012	24.24	VISION	440-2100-000-124	F 11111
						603,731.62 **			
70899	263 09	SC BUDGET & CONTROL BOARD	275884	SEPT 2012	9/04/2012	57,065.26	INDIVIDUAL (COB	01-2100-000-166	F 11111
			275885	SEPT.2012	9/04/2012	617.36	HEALTH INSURANC	01-5161-000-160	F 11111
			275886	SEPT 2012	9/04/2012	408.00	GASB 45 - ARC	01-5831-000-170	F 11111
			275887	SEPT 2012	9/04/2012	401.32	GASB 45 - ARC	114-5056-000-170	F 11111
						58,491.94 **			
70900	1772 09	SC DEPT OF REVENUE	275888	HUNT/FISH	9/04/2012	1,018.10	SALES TAX PAYAB	01-2100-000-185	F 11111
70901	19710 00	SC DHEC BUREAU OF FINANCE	275619	QX09394-8	8/23/2012	100.00	DUES AND SUBSCR	01-5221-000-211	F 11111
70902	66800 00	SC RETIREMENT SYSTEM	275559	AUGUST	8/30/2012	85,893.46	W/H - SC RETIRE	01-2100-000-143	F 11111
			275560	AUGUST	8/30/2012	7,653.78	W/H - SC RETIRE	102-2100-000-143	F 11111
			275561	AUGUST	8/30/2012	3,155.18	W/H - SC RETIRE	114-2100-000-143	F 11111
			275562	AUGUST	8/30/2012	1,220.10	W/H - SC RETIRE	150-2100-000-143	F 11111
			275563	AUGUST	8/30/2012	248.62	W/H - SC RETIRE	155-2100-000-143	F 11111
			275564	AUGUST	8/30/2012	837.80	W/H - SC RETIRE	156-2100-000-143	F 11111
			275565	AUGUST	8/30/2012	490.11	W/H - SC RETIRE	174-2100-000-143	F 11111
			275566	AUGUST	8/30/2012	856.00	W/H - SC RETIRE	193-2100-000-143	F 11111
			275567	AUGUST	8/30/2012	3,231.68	W/H - SC RETIRE	410-2100-000-143	F 11111
			275568	AUGUST	8/30/2012	4,755.95	W/H - SC RETIRE	420-2100-000-143	F 11111
			275569	AUGUST	8/30/2012	1,545.93	W/H - SC RETIRE	440-2100-000-143	F 11111
			275570	AUGUST	8/30/2012	130,067.16	DT - STATE RETI	01-2500-200-203	F 11111
			275571	AUGUST	8/30/2012	11,589.95	DT - STATE RETI	102-2500-200-203	F 11111
			275572	AUGUST	8/30/2012	4,777.90	DT - STATE RETI	114-2500-200-203	F 11111
			275573	AUGUST	8/30/2012	1,847.58	DT - STATE RETI	150-2500-200-203	F 11111
			275574	AUGUST	8/30/2012	376.48	DT - STATE RETI	155-2500-200-203	F 11111
			275575	AUGUST	8/30/2012	1,268.66	DT - STATE RETI	156-2500-200-203	F 11111
			275576	AUGUST	8/30/2012	742.18	DT - STATE RETI	174-2500-200-203	F 11111
			275577	AUGUST	8/30/2012	1,296.23	DT - STATE RETI	193-2500-200-203	F 11111
			275578	AUGUST	8/30/2012	4,893.61	DT - STATE RETI	410-2500-200-203	F 11111
			275579	AUGUST	8/30/2012	7,201.84	DT - STATE RETI	420-2500-200-203	F 11111
			275580	AUGUSST	8/30/2012	2,340.98	DT - STATE RETI	440-2500-200-203	F 11111
			275581	AUGUST	8/30/2012	.32-	STATE RETIREMEN	01-1320-500-005	F 11111
			275582	AUGUST	8/30/2012	108,247.32	DT - POLICE RET	01-2500-200-204	F 11111
			275583	AUGUST	8/30/2012	2,714.38	DT - POLICE RET	102-2500-200-204	F 11111
			275584	AUGUST	8/30/2012	298.18	DT - POLICE RET	112-2500-200-204	F 11111
			275585	AUGUST	8/30/2012	726.30	DT - POLICE RET	121-2500-200-204	F 11111
			275586	AUGUST	8/30/2012	1,470.18	DT - POLICE RET	136-2500-200-204	F 11111
			275587	AUGUST	8/30/2012	374.47	DT - POLICE RET	145-2500-200-204	F 11111
			275588	AUGUST	8/30/2012	315.20	DT - POLICE RET	166-2500-200-204	F 11111
			275589	AUGUST	8/30/2012	898.14	DT - POLICE RET	181-2500-200-204	F 11111
			275590	AUGUST	8/30/2012	889.10	DT - POLICE RET	420-2500-200-204	F 11111
			275591	AUGUST	8/30/2012	61,603.90	W/H - POLICE RE	01-2100-000-141	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			275592	AUGUST	8/30/2012	1,544.74	W/H - POLICE RE	102-2100-000-141	F 11111
			275593	AUGUST	8/30/2012	169.70	W/H - POLICE RE	112-2100-000-141	F 11111
			275594	AUGUST	8/30/2012	413.33	W/H - POLICE RE	121-2100-000-141	F 11111
			275595	AUGUST	8/30/2012	836.67	W/H - POLICE RE	136-2100-000-141	F 11111
			275596	AUGUST	8/30/2012	213.11	W/H - POLICE RE	145-2100-000-141	F 11111
			275597	AUGUST	8/30/2012	179.38	W/H - POLICE RE	166-2100-000-141	F 11111
			275598	AUGUST	8/30/2012	511.14	W/H - POLICE RE	181-2100-000-141	F 11111
			275599	AUGUST	8/30/2012	505.99	W/H - POLICE RE	420-2100-000-141	F 11111
			275600	AUGUST	8/30/2012	.12-	STATE RETIREMEN	01-1320-500-005	F 11111
						458,201.97 **			
70903	7984	00 SCALZO, CHRISTOPHER	275654	08022012	8/02/2012	55.08	SUPPLIES - OFFI	114-5056-000-269	F 11111
70904	7645	00 SCOTT, JONATHAN ERIC	275754	154082	8/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70905	7990	00 SEIGLE, JOSEPH L	275889	APWA	8/08/2012	169.21	TRAVEL	01-5221-000-279	F 11111
70906	1704	00 SERVICE LAUNDRY MACHINERY	275655	26983	8/08/2012	45.00	REPAIRS TO EQUI	01-5141-000-251	P 31008
70907	6195	00 SHOCKLEY, THADDEUS J	275755	2481	8/22/2012	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70908	5743	00 SHRED A WAY	275656	A16830	8/28/2012	44.00	SERVICE CONTRAC	01-5141-000-375	P 31010
			275794	A16831	8/21/2012	203.00	SERVICE CONTRAC	01-5331-000-375	P 30710
						247.00 **			
70909	3181	04 SIGMA-ALDRICH INC	275657	528247560	7/31/2012	46.82	SUPPLIES - CHEM	01-5141-001-264	P 30697
			275658	5282488	7/31/2012	314.62	SUPPLIES - CHEM	01-5141-001-264	P 30697
			275659	RA0267826	7/31/2012	731.83	SUPPLIES - CHEM	01-5141-001-264	P 30697
			275660	528257231	8/01/2012	65.34	SUPPLIES - CHEM	01-5141-001-264	P 30697
			275661	52837919	8/16/2012	586.94	SUPPLIES - CHEM	01-5141-001-264	P 30697
			275662	528422651	8/22/2012	968.77	SUPPLIES - CHEM	01-5141-001-264	P 30697
						2,714.32 **			
70910	454	00 SMITH'S ADDRESSING MACH	275795	120346	7/04/2012	233.72	SUPPLIES - OFFI	193-5972-000-269	P 30968
70911	5548	00 SNIDER TIRE INC	275663	4537211	8/23/2012	556.50	SUPPLIES - PART	01-5226-002-262	P 30577
			275664	4544260	8/23/2012	3,927.92	SUPPLIES - PART	01-5226-002-262	P 30577
						4,484.42 **			
70912	7711	00 SPARKMAN, JARRAD D	275756	154082	8/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70913	6003	00 SPRINT	275796	0815012	8/15/2012	338.29	TELEPHONE	193-5972-000-275	F 11111
70914	6286	00 STAPLES BUSINESS ADVANTAG	275798	1897	8/23/2012	63.54	SUPPLIES - OFFI	01-5111-000-269	P 31039
70915	73050	00 STARR IVA WATER COMPANY	275874	1000800.98	8/17/2012	78.75	WATER AND SEWER	420-5954-000-286	F 11111
			275875	223750.98	8/15/2012	33.50	WATER AND SEWER	420-5954-000-286	F 11111
						112.25 **			
70916	7163	00 STEWARD, STEVIE L	275757	3030234	8/24/2012	79.17	SERVICE CONTRAC	01-5161-000-375	F 11111
70917	7466	00 STIPE, MATTHEW T	275758	2481	8/22/2012	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			275759	303000234	8/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						175.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70918	74250 00	STRINGER LP GAS SERVICES	275799	3164	8/15/2012	28.73	FUEL AND OIL	01-5221-000-216	P 30924
			275828	14419	7/26/2012	5,718.89	FUEL AND OIL	420-5954-000-216	P 30614
						5,747.62 **			
70919	75201 00	SUPERIOR HYDRAULIC &	275665	122506	8/08/2012	108.71	SUPPLIES - PART	01-5226-002-262	P 30239
70920	4766 00	SZYMANSKI, MATTHEW	275760	29897	8/28/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
70921	7963 00	TAVERNIER, KURT	275676	AUGUST	8/30/2012	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30793
70922	5228 02	THERMO ELECTRON N AMERICA	275924	9020327521	8/03/2012	2,668.55	REPAIRS	181-5917-016-251	P 30752
70923	759 00	TMI INC	275677	052563	8/16/2012	60.30	SUPPLIES - MEDI	01-5111-000-283	P 30095
70924	6862 00	TOP QUALITY COLLISION CTR	275678	5874	8/20/2012	307.20	CONTRACTED LABO	01-5226-000-324	P 30583
70925	77598 04	TOWN OF PENDLETON	275679	JULY	8/29/2012	3,037.90	REVENUE REMITTA	410-5612-641-255	F 11111
70926	77598 04	TOWN OF PENDLETON	275721	REV.6/2012	8/30/2012	2,291.50	REVENUE REMITTA	410-5612-641-255	F 11111
70927	77600 00	TOWN OF WILLIAMSTON	275800	AUGUST	8/27/2012	92.94	TELEPHONE	01-5057-000-275	F 11111
70928	61700 00	TPM (THE PRINT MACHINE)	275513	0912 1294	9/01/2012	275.00	PROFESSIONAL SE	01-5059-000-304	P 30560
70929	6014 00	TRIBBLE, ANDREW G (ANDY)	275761	29897	8/28/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70930	7463 01	TUCKER MATERIALS INC	275680	7130127	8/20/2012	360.40	ACCRUED EXPENSE	174-2200-000-125	P 30903
			275681	7130100	8/16/2012	573.14	ACCRUED EXPENSE	174-2200-000-125	P 30903
						933.54 **			
70931	293 01	UNITED RENTALS INC	275801	104917174	8/16/2012	371.00	SMALL HAND TOOL	01-5221-000-260	P 30140
			275829	104683585	8/09/2012	221.19	CIP -	139-5702-040-401	P 30829
						592.19 **			
70932	7443 00	VAUGHN, CHRISTOPHER B	275762	303000234	8/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70933	3190 05	VERIZON WIRELESS	275682	6777174191	8/22/2012	38.01	TELEPHONE	01-5014-000-275	F 11111
70934	80450 08	WAL-MART COMMUNITY	275684	1136	8/24/2012	348.32	SUPPLIES - ANIM	01-5111-000-292	P 30624
			275696	4467	8/23/2012	60.17	SUPPLIES - ANIM	01-5111-000-292	P 30624
			275803	9012	8/29/2012	150.31	SUPPLIES - ANIM	01-5111-000-292	P 30624
						558.80 **			
70935	80450 09	WAL-MART COMMUNITY	275683	7986	8/14/2012	189.22	SUPPLIES - CLEA	410-5612-641-265	P 31035
			275797	8359	8/14/2012	137.75	FOOD	193-5972-000-215	P 30216
						326.97 **			
70936	2228 00	WALKER BROTHERS INC	275802	22064	8/14/2012	275.34	SIGNS	01-5221-000-259	P 30607
70937	934 00	WARREN, THOMAS	275925	DSL/AUG 12	9/05/2012	27.45	TELEPHONE	01-5091-000-275	F 11111
70938	4054 00	WASTE CONNECTIONS OF SC	275876	284532	7/16/2012	2,938.87	SERVICE CONTRAC	420-5954-000-375	P 31021
			275877	292140	8/15/2012	2,835.00	SERVICE CONTRAC	420-5954-000-375	P 31021

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			275878	289997	8/01/2012	58,894.50	SERVICE CONTRAC	420-5954-000-375	P 31021
						64,668.37 **			
70939	81750 00	WHITE JONES HARDWARE AND	275685	343939/2	8/30/2012	21.05	SUPPLIES & REPA	410-5612-641-288	P 30430
			275686	343914/2	8/29/2012	19.90	SUPPLIES & REPA	410-5612-641-288	P 30430
			275687	343886/2	8/28/2012	20.24	SUPPLIES & REPA	410-5612-641-288	P 30430
			275688	343874/2	8/28/2012	49.17	SUPPLIES & REPA	410-5612-641-288	P 30430
			275689	3743913/2	8/29/2012	8.76-	SUPPLIES & REPA	410-5612-641-288	P 30430
			275690	343873/2	8/28/2012	18.96-	SUPPLIES & REPA	410-5612-641-288	P 30430
			275804	801493/1	8/23/2012	171.67	SUPPLIES - BUIL	01-5221-000-268	P 30145
			275805	801742/1	8/29/2012	6.88	SMALL HAND TOOL	01-5221-000-260	P 30141
			275806	801696/1	8/28/2012	30.19	SMALL HAND TOOL	01-5221-000-260	P 30141
			275807	801491/1	8/23/2012	171.66	SUPPLIES - CLEA	01-5111-000-265	P 30925
			275830	121392/3	8/06/2012	184.40	SUPPLIES - BUIL	01-5221-000-268	P 30145
			275831	800773/1	8/07/2012	36.03	SUPPLIES - BUIL	01-5221-000-268	P 30145
			275832	801356/1	8/20/2012	78.68	SUPPLIES - BUIL	01-5221-000-268	P 30145
						762.15 **			
70940	846 00	WILES SUPPLIES, J R	275523	267769	8/23/2012	12.72	SUPPLIES - PART	01-5226-002-262	P 30230
70941	7259 00	WILLIAMS, JONATHAN G	275763	154082	8/28/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
70942	77600 02	WILLIAMSTON WATER & SEWER	275915	3904	8/31/2012	891.43	WATER AND SEWER	410-5612-641-286	F 11111
70943	1548 00	WILSON, JAMES C	275764	12458	8/24/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 1111
70944	1409 00	WRIGHT JOHNSTON UNIFORMS	275809	6023	7/02/2012	657.25	UNIFORMS AND CL	01-5161-000-280	P 30623
70945	4194 01	XEROX CORP	275908	062354551	7/01/2012	159.37	PHOTOCOPY EQUIP	193-5972-000-347	P 20260
70946	4194 07	XEROX CORPORATION	275691	62687343	7/10/2012	301.75	PHOTOCOPY EQUIP	420-5954-001-347	P 30966
			275692	63318057	8/18/2012	313.41	PHOTOCOPY EQUIP	420-5954-001-347	P 30966
			275693	62687338	7/10/2012	417.54	PHOTOCOPY EQUIP	01-5044-000-347	P 30188
			275694	62940616	8/01/2012	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 30589
			275810	63318047	8/18/2012	436.89	PHOTOCOPY EQUIP	01-5031-000-347	P 30917
						1,618.31 **			
70947	7954 00	ZENONI, VALARIE L	275695	08312012	8/31/2012	96.13	TRAVEL	01-5213-000-279	F 11111
70948	28702 00	1ST CHOICE PEST CONTROL	275811	08292012	8/29/2012	100.00	EXTERMINATORS	01-5955-001-312	P 30071
			275812	08292012	8/29/2012	100.00	EXTERMINATORS	01-5955-000-312	P 30056
						200.00 **			

189 CHECKS WRITTEN: 1,509,352.45

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 9/05/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
70949	153 01	ANDERSON CO TREASURER	275890	2012-29530	9/04/2012	1,226.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			275891	2012-29789	8/04/2012	3,995.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			275892	2012-30850	9/04/2012	2,805.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						8,026.00 **			

1 CHECKS WRITTEN: 8,026.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71019	5535 00	A + COLLISION INC	275927	7272	8/29/2012	1,417.88	CONTRACTED LABO	01-5226-000-324	P 30578
			275928	7271	8/29/2012	4,247.21	CONTRACTED LABO	01-5226-000-324	P 30578
						5,665.09 **			
71020	7957 00	ABC TOWING& TRUCK REPAIR	276139	121869	7/10/2012	40.00	REPAIRS	01-5161-000-252	P 31095
71021	3533 00	ACTION TOWING	275929	08302012	8/30/2012	50.00	CONTRACTED LABO	01-5226-000-324	P 30254
71022	4671 01	ADVANCED PRODUCTS OF SC	275930	134780	8/22/2012	372.57	SUPPLIES - CLEA	01-5331-000-265	P 30715
71023	5723 02	AMERI PRIDE SERVICES INC	275932	1800256986	8/30/2012	111.93	UNIFORMS AND CL	01-5226-000-280	P 30247
			275933	1800256988	8/30/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 30564
			275934	1800256999	8/30/2012	324.94	UNIFORMS AND CL	01-5221-000-280	P 30564
			275935	1800256991	8/30/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			275936	1800256993	8/30/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 30564
			276308	1800257016	8/30/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			276309	1800257968	9/04/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			276310	1800257964	9/04/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			276311	1800257972	9/04/2012	38.81	UNIFORMS AND CL	01-5021-000-280	P 30452
			276312	1800257974	9/04/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			276313	1800257975	9/04/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			276314	1800257976	9/04/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			276315	1800257977	9/04/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			276316	1800257978	9/04/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			276317	1800255225	8/23/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			276318	1800255990	8/28/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			276319	1800255993	8/28/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			276320	1800255997	8/28/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			276321	1800256003	8/28/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			276322	1800256002	8/28/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			276323	1800256001	8/28/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			276324	1800255999	8/28/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			276325	1800255998	8/28/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
						959.34 **			
71024	5058 01	AMERICAN HYDRAULICS/HOSE	275931	1565	8/27/2012	96.53	CONTRACTED LABO	01-5226-000-324	P 30255
71025	5203 00	AMERICAN INDUSTRIES INC	276140	87455	8/30/2012	272.02	SUPPLIES - CHEM	01-5111-000-264	P 30197
71026	2267 00	ANDERSON AUTO GLASS CTR	275937	1015380	8/27/2012	65.00	CONTRACTED LABO	01-5226-000-324	P 30406
71027	4400 00	ANDERSON AUTO PARTS INC	275938	477900	8/27/2012	93.45	SUPPLIES - PART	01-5226-002-262	P 30626
			275939	477938	8/27/2012	84.55	SUPPLIES - PART	01-5226-002-262	P 30626
			275940	478033	8/28/2012	78.33	SUPPLIES - PART	01-5226-002-262	P 30626
			275941	478094	8/29/2012	3.49	SUPPLIES - PART	01-5226-002-262	P 30626
			275942	478053	8/28/2012	87.33-	SUPPLIES - PART	01-5226-002-262	P 30626
			275943	478164	8/29/2012	50.74	SUPPLIES - PART	01-5226-002-262	P 30626
			275944	478245	8/30/2012	8.69	SUPPLIES - PART	01-5226-002-262	P 30626
			275945	478199	8/30/2012	152.38	SUPPLIES - PART	01-5226-002-262	P 30626
			275946	478260	8/30/2012	94.19	SUPPLIES - PART	01-5226-002-262	P 30626
			275947	478185	8/30/2012	38.50	SUPPLIES - PART	01-5226-002-262	P 30626
			275948	478207	8/30/2012	10.59	SUPPLIES - PART	01-5226-002-262	P 30626
			275949	478295	8/30/2012	27.34	SUPPLIES - PART	01-5226-002-262	P 30626

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			275950	478293	8/30/2012	20.16	SUPPLIES - PART	01-5226-002-262	P 30626
			275951	478342	8/31/2012	3.83	SUPPLIES - PART	01-5226-002-262	P 30626
						578.91 **			
71028	7612 00	ANDERSON BODY SHOP	276141	20120817	8/17/2012	165.00	REPAIRS	01-5161-000-252	P 31100
71029	2156 00	ANDERSON CO "C" FUNDS	276199	LAROACHE	9/06/2012	13,596.75	DT - "C" FUNDS	01-2600-100-139	F 11111
71030	764 00	ANDERSON CO FARMER'S MKT	276279	PETTY CASH	9/05/2012	78.00	FARMER MARKET -	01-4100-600-143	F 11111
71031	576 00	ANDERSON CO GENERAL FUND	276198	CELE ANDER	9/06/2012	800.00	DT - GENERAL FU	177-2600-100-001	F 11111
71032	5254 01	ANDERSON COUNTY HUMANE	276200	8/27-8/29	8/29/2012	2,640.00	LOW COST SPAY A	01-5851-000-058	F 11111
71033	814 00	ANDERSON FORD LLC	275952	10145	8/28/2012	100.84	SUPPLIES - PART	01-5226-002-262	P 30566
			275953	10138	8/29/2012	596.73	SUPPLIES - PART	01-5226-002-262	P 30566
						697.57 **			
71034	7900 00	ANDERSON INDEPENDENT MAIL	276394	292252	8/18/2012	93.00	ADVERTISING	01-5011-000-201	P 30445
			276395	291524	8/04/2012	98.00	ADVERTISING	01-5011-000-201	P 30445
			276396	292278	8/18/2012	103.00	ADVERTISING	01-5091-000-201	P 30012
			276397	292617	8/28/2012	98.00	ADVERTISING	01-5091-000-201	P 30012
						392.00 **			
71035	5986 00	ANDERSON OUTDOOR POWER	276326	97139	8/24/2012	626.32	REPAIRS TO BUIL	01-5021-000-250	P 30167
			276327	97832	7/11/2012	65.31	REPAIRS TO BUIL	01-5021-000-250	P 30167
			276369	94833	7/11/2012	46.60	REPAIRS TO BUIL	01-5021-000-250	P 30167
			276493	43847	6/12/2012	1,030.18	REPAIRS TO BUIL	360-5231-008-250	F 11111
						1,768.41 **			
71036	9700 00	ANDERSON TIRE & AUTO	275954	123504	8/28/2012	81.51	SUPPLIES - PART	01-5226-002-262	P 30627
71037	2361 00	ANDERSON UNIVERSITY	276328	COE RENOV	8/31/2012	93,124.43	ACCRUED EXPENSE	174-2200-000-125	F 11111
71038	34600 01	ANMED LABORATORY SERVICES	276281	1119420	9/07/2012	888.00	DRUG TESTING	01-5014-000-321	P 30307
71039	34600 02	ANMED MEDICAL EQUIPMENT	276376	08152012	8/15/2012	349.58	SAFETY	01-5021-000-284	P 31037
71040	979 00	B & H PHOTO - VIDEO INC	276143	63318354	8/21/2012	2,546.90	CAPITAL PURCHAS	161-5161-000-499	P 30219
71041	7323 00	BANNISTER, MICHAEL A	276282	TRAV REPT	9/06/2012	10.00	MEALS	01-5161-000-236	F 11111
			276307	TRAV REPT	9/06/2012	22.00	MEALS	01-5161-000-236	F 11111
						32.00 **			
71042	242 00	BANNISTER, TERESA	276201	TOUR DE LA	9/06/2012	33.50	PROGRAM EXPENDI	102-5901-013-241	F 11111
71043	7997 00	BARR, JOSEPH	276357	EMS CONF	9/06/2012	213.92	MEALS	193-5972-000-236	F 11111
71044	6653 00	BARTON, DANNY L	276097	29997	9/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71045	1342 00	BATTLE PH.D, JULIE V	276142	20120507	5/07/2012	175.00	PROFESSIONAL SE	01-5161-000-304	P 31096
71046	5 00	BENSON FORD MERCURY	275955	310683	8/27/2012	404.94	SUPPLIES - PART	01-5226-002-262	P 30567

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			275956	310834	8/30/2012	211.33	SUPPLIES - PART	01-5226-002-262	P 30567
			275957	310683-1	8/29/2012	54.36	SUPPLIES - PART	01-5226-002-262	P 30567
						670.63 **			
71047	3744 00	BINNINGER, MICHAEL J	276098	86802	8/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276179	86863	9/05/2012	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						162.50 **			
71048	16000 03	BLANCHARD MACHINERY CO	275958	PC10215988	8/23/2012	2,235.47	SUPPLIES - PART	01-5226-002-262	P 30568
			275959	PC10215989	8/23/2012	201.82	SUPPLIES - PART	01-5226-002-262	P 30568
			275960	PC10216051	8/24/2012	275.22	SUPPLIES - PART	01-5226-002-262	P 30568
						2,712.51 **			
71049	7316 00	BLASSINGAME, DONNIE L	276099	461837	8/31/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276180	462015	9/07/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
71050	664 56	BROWN, JACQUELINE	276398	REF OF DEP	9/10/2012	77.45	SEWER DEPOSITS	410-2100-000-167	F 11111
71051	177 00	BROWN, PAUL	276144	09012012	9/01/2012	100.00	COUNCIL RECREAT	01-5829-005-241	P 30325
			276146	09012012	9/01/2012	100.00	ADVERTISING	01-5091-000-201	P 30351
						200.00 **			
71052	3396 01	BUTLER SCHEIN ANIMAL HEAL	276147	BW69868	8/29/2012	55.42	SUPPLIES - MEDI	01-5111-000-283	P 30131
			276148	BW79138	8/30/2012	954.00	SUPPLIES - MEDI	01-5111-000-283	P 30131
			276283	BW96290	8/31/2012	195.97	SUPPLIES - MEDI	01-5111-000-283	P 30131
			276284	BW96410	8/31/2012	83.89	SUPPLIES - MEDI	01-5111-000-283	P 30131
			276285	BW95550	8/31/2012	84.86	SUPPLIES - MEDI	01-5111-000-283	P 30131
			276286	BY27463	9/05/2012	115.17	SUPPLIES - MEDI	01-5111-000-283	P 30131
						1,489.31 **			
71053	3396 02	BUTLER SCHEIN ANIMAL HEAL	276494	BL49989	6/01/2012	12.98	SUPPLIES - MEDI	01-5111-000-283	F 11111
71054	7676 52	CARNEY, LIZ	276495	TOUR-DELAF	9/07/2012	157.56	PROGRAM EXPENDI	102-5901-013-241	F 11111
71055	5895 00	CARSON, NIKKI N	276100	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71056	23400 00	CATHEY'S EGG FARM	276287	08162012	8/16/2012	180.00	FOOD	01-5141-000-215	P 30112
71057	52660 01	CEMEX	276149	9424392486	8/17/2012	1,274.50	CIP -	139-5702-040-401	P 30850
71058	3921 00	CERILLIANT CORP	275961	306051	8/24/2012	944.00	SUPPLIES - CHEM	01-5141-001-264	P 31012
71059	2635 03	CHARTER COMMUNICATIONS	276288	0590486185	8/10/2012	218.45	TELEPHONE	01-5091-000-275	F 11111
			276289	0580345656	8/27/2012	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
						278.44 **			
71060	25300 00	CHRISTOPHER TRUCKS INC	275962	355897	8/28/2012	95.82	SUPPLIES - PART	01-5226-002-262	P 30570
71061	492 00	CITY OF ANDERSON	276290	HUD DRW 63	9/06/2012	13,668.53	PROGRAM EXPENDI	118-5970-001-241	F 11111
71062	492 04	CITY OF ANDERSON	276202	MAR-APR/12	9/06/2012	15,172.30	REVENUE REMITTA	410-5612-641-255	F 11111

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71063	1008 00	CITY OF BELTON	276419	HUD 125	9/11/2012	17,373.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
71064	6543 00	CITY OF WALHALLA	275981	115688	9/01/2012	40.43	WATER AND SEWER	114-5056-001-286	F 11111
71065	1014 00	CLEMSON EXTENSION SERVICE	276235	A2012-126	8/30/2012	500.00	CLEMSON UNIVERS	01-5829-000-025	F 11111
71066	1014 00	CLEMSON EXTENSION SERVICE	276236	A2012-124	8/30/2012	500.00	CLEMSON UNIVERS	01-5829-000-025	F 11111
71067	1014 00	CLEMSON EXTENSION SERVICE	276232	A2012-128	8/31/2012	500.00	CLEMSON UNIVERS	01-5829-000-025	F 11111
71068	1014 00	CLEMSON EXTENSION SERVICE	276233	A2012-120	8/31/2012	500.00	CLEMSON UNIVERS	01-5829-000-025	F 11111
71069	1014 00	CLEMSON EXTENSION SERVICE	276234	A2012-130	8/31/2012	500.00	CLEMSON UNIVERS	01-5829-000-025	F 11111
71070	6053 00	COLLINS AND LACY PC	276150	001582	8/29/2012	76.00	LEGAL	01-5015-000-315	P 31002
71071	3740 00	COLLINS LANDSCAPE MAN INC	276151	12646	7/16/2012	565.00	COUNCIL RECREAT	01-5829-004-241	P 31112
71072	6802 00	COLLINS, JAMES MICHAEL	276101	29997	9/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71073	3084 00	COWARD JR, BENJAMIN J	276102	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276181	12484	9/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
71074	3054 00	CRESCENT SUPPLY CO INC	276379	399513	8/27/2012	21.88	REPAIRS TO BUIL	01-5021-000-250	P 30170
			276380	399514	8/27/2012	58.83	REPAIRS TO BUIL	01-5021-000-250	P 30170
			276381	399599	8/24/2012	13.27	REPAIRS TO BUIL	01-5021-000-250	P 30170
						93.98 **			
71075	4253 00	CUSTOM AUDIO & LIGHTINC	275963	3365	7/17/2012	9,740.00	PROGRAM EXPENDI	177-5864-000-241	P 31104
71076	7764 00	D & S SANITATION INC	276382	158	8/30/2012	478.10	PARK MAINTENANC	01-5065-000-253	P 30602
71077	7629 00	DAVIS, BRADLEY HEATH	276103	461837	8/31/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71078	3438 00	DELL MARKETING L.P.	275964	XFWKFDTP5	8/20/2012	1,178.37	CAPITAL PURCHAS	01-5092-000-499	P 30763
			275965	XFWK9NRX3	8/20/2012	1,178.37	CAPITAL PURCHAS	01-5092-000-499	P 30763
			275966	XFWPD3M42	8/27/2012	1,178.37	CAPITAL PURCHAS	01-5092-000-499	P 30763
			275967	XFWMKN955	8/22/2012	18,446.34	CAPITAL PURCHAS	01-5092-000-499	P 30898
			275968	XFWK7RJ24	8/20/2012	1,178.37	OFFICE EQUIPMEN	410-1830-000-009	P 30764
			275969	XFWP9DDM5	8/26/2012	1,178.37	OFFICE EQUIPMEN	410-1830-000-009	P 30764
			276291	XFWF2T181	8/17/2012	1,725.68	CAPITAL PURCHAS	114-5056-000-499	P 30718
						26,063.87 **			
71079	2627 00	DHEC - APP.1	276203	AUG 2012	9/04/2012	11,257.50	DHEC TANK PERMI	01-4100-300-171	F 11111
71080	41 00	DIAMOND SPRINGS WATER	275970	555624	8/24/2012	8.43	MEALS	01-5955-000-236	P 30058
			276292	730334001	7/30/2012	27.50	MEALS	01-5161-000-236	P 30474
			276293	730334017	7/30/2012	33.00	MEALS	01-5161-000-236	P 30474
			276294	730334000	7/30/2012	16.50	MEALS	01-5161-000-236	P 30474
			276295	813334849	8/14/2012	34.98	MEALS	01-5161-000-236	P 30474
			276296	813334865	8/14/2012	23.32	MEALS	01-5161-000-236	P 30474
			276297	813334848	8/14/2012	17.49	MEALS	01-5161-000-236	P 30474

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			276298	555656	8/24/2012	8.43	MEALS	01-5161-000-236	P 30474
						169.65 **			
71081	30250 00	DICKSON COMPANY, C C	276383	17966855	8/17/2012	3,286.00	REPAIRS TO BUIL	01-5021-000-250	P 30956
			276384	17969506	8/17/2012	100.56	REPAIRS TO BUIL	01-5021-000-250	P 30184
			276399	17803251	7/09/2012	37.63	REPAIRS TO BUIL	01-5021-000-250	P 30184
			276400	17802151	7/09/2012	19.12	REPAIRS TO BUIL	01-5021-000-250	P 30184
			276401	17782318	7/03/2012	11.73	REPAIRS TO BUIL	01-5021-000-250	P 30184
			276402	17790166	7/05/2012	205.55	REPAIRS TO BUIL	01-5021-000-250	P 30184
						3,660.59 **			
71082	6081 00	DIGIROLAMO JR, ANTHONY	276182	462124	9/07/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71083	706 00	DISCOUNT BARK CO	276152	10968	7/27/2012	165.36	ACCRUED EXPENSE	174-2200-000-125	P 30665
71084	31600 00	DUKE ENERGY	276204	1803659313	8/28/2012	123.55	ELECTRICITY AND	01-5221-000-212	F 11111
			276251	1389108696	9/04/2012	19.22	ELECTRICITY AND	01-5161-000-212	F 11111
			276252	2073925207	9/04/2012	18.21	ELECTRICITY AND	01-5955-000-212	F 11111
			276253	0004362621	9/04/2012	293.92	ELECTRICITY AND	01-5955-000-212	F 11111
			276254	0004373154	9/04/2012	94.33	ELECTRICITY AND	01-5955-000-212	F 11111
			276255	1488621922	9/04/2012	19.22	ELECTRICITY AND	01-5955-000-212	F 11111
			276256	1083180127	9/04/2012	36.92	ELECTRICITY AND	01-5955-000-212	F 11111
			276257	1413259206	8/30/2012	292.84	ELECTRICITY AND	01-5111-000-212	F 11111
			276258	1696402304	8/31/2012	870.41	ELECTRICITY AND	01-5161-000-212	F 11111
			276259	0003473751	9/04/2012	36.92	ELECTRICITY AND	01-5955-001-212	F 11111
			276260	0003463088	9/04/2012	298.50	ELECTRICITY AND	01-5955-001-212	F 11111
			276261	0003473740	9/04/2012	18.66	ELECTRICITY AND	01-5955-000-212	F 11111
			276262	0004277908	8/31/2012	52.69	ELECTRICITY AND	440-5775-000-212	F 11111
			276264	0003386979	8/31/2012	539.69	ELECTRICITY AND	440-5775-000-212	F 11111
			276265	0001341585	8/31/2012	573.05	ELECTRICITY AND	440-5775-000-212	F 11111
			276266	0001341581	8/31/2012	36.74	ELECTRICITY AND	440-5775-000-212	F 11111
			276267	276267	8/31/2012	55.29	ELECTRICITY AND	440-5775-000-212	F 11111
			276268	1314287869	8/31/2012	144.90	ELECTRICITY AND	440-5775-001-212	F 11111
			276269	2035605027	8/31/2012	31.68	ELECTRICITY AND	440-5775-000-212	F 11111
			276270	1580626587	8/31/2012	109.50	ELECTRICITY AND	440-5775-000-212	F 11111
			276271	0003926542	8/31/2012	68.13	ELECTRICITY AND	440-5775-000-212	F 11111
			276272	1651052812	8/31/2012	288.68	ELECTRICITY AND	440-5775-000-212	F 11111
			276273	0001406453	8/31/2012	36.22	ELECTRICITY AND	440-5775-000-212	F 11111
			276274	1189002851	8/31/2012	69.56	ELECTRICITY AND	440-5775-000-212	F 11111
			276275	0001341584	8/31/2012	325.95	ELECTRICITY AND	440-5775-000-212	F 11111
			276276	1824400745	8/30/2012	11.46	ELECTRICITY AND	440-5775-000-212	F 11111
			276277	0001080338	8/30/2012	9.51	ELECTRICITY AND	440-5775-000-212	F 11111
			276278	1546566933	8/29/2012	2,884.29	ELECTRICITY AND	01-5141-000-212	F 11111
			276403	1713700308	8/28/2012	125.44	ELECTRICITY AND	01-5021-000-212	F 11111
			276404	3514514	8/27/2012	89.20	ELECTRICITY AND	01-5021-000-212	F 11111
			276405	1874575	8/24/2012	8.70	ELECTRICITY AND	01-5021-000-212	F 11111
			276406	4723301	8/24/2012	8.70	ELECTRICITY AND	01-5021-000-212	F 11111
			276407	1984629097	8/23/2012	10.29	ELECTRICITY AND	01-5021-000-212	F 11111
			276408	1342025081	8/27/2012	28.82	ELECTRICITY AND	01-5021-000-212	F 11111
			276409	2075532378	8/27/2012	236.10	ELECTRICITY AND	01-5021-000-212	F 11111
			276410	1543982318	8/27/2012	283.30	ELECTRICITY AND	01-5021-000-212	F 11111
			276411	4652686	9/04/2012	19.22	ELECTRICITY AND	01-5212-000-212	F 11111
			276504	3492006	8/31/2012	30.26	ELECTRICITY AND	440-5775-001-212	F 11111
						8,200.07 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71085	5554 00	EPPS, GRADY M	276104	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71086	7114 00	FINLEY, JEFF R	276105	461837	8/31/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276183	462124	9/07/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						287.50 **			
71087	5423 00	FIRESTONE COMPLETE AUTO	275976	137806	8/28/2012	1,687.31	SUPPLIES - PART	01-5226-002-262	P 30572
71088	1925 09	FISHER SCIENTIFIC	276412	0292300	8/17/2012	765.34	PROGRAM EXPENDI	191-5919-000-241	P 30892
			276413	1892662	8/28/2012	120.29	PROGRAM EXPENDI	191-5919-000-241	P 30892
						885.63 **			
71089	3940 01	FLOWERS BAKING CO	276299	55412165	8/14/2012	443.40	FOOD	01-5141-000-215	P 30114
			276300	55412060	8/10/2012	424.32	FOOD	01-5141-000-215	P 30114
						867.72 **			
71090	257 00	FORMS & SUPPLY INC	275977	2030545-0	8/30/2012	124.04	SUPPLIES - OFFI	01-5042-000-269	P 30309
			275978	2030559-0	8/31/2012	446.11	SUPPLIES - OFFI	01-5042-000-269	P 30315
			275979	2026267-0	8/28/2012	17.12	SUPPLIES - OFFI	01-5221-000-269	P 30153
			276498	1930129-0	6/11/2012	684.30	SUPPLIES - OFFI	01-5044-000-269	P 23677
			276499	1930129-1	6/19/2012	304.26	SUPPLIES - OFFI	01-5044-000-269	P 23677
			276500	1929006-0	6/11/2012	971.30	SUPPLIES - OFFI	01-5044-000-269	P 23652
			276501	1929018-0	6/08/2012	24.35	SUPPLIES - OFFI	01-5044-000-269	P 23652
						2,571.48 **			
71091	7686 00	GAINES, MACY D	276106	461837	8/31/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276184	462124	9/07/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
71092	5013 00	GEBING JR, ROBERT K	276107	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71093	37000 00	GLENN PLUMBING INC	276414	812256	8/24/2012	78.50	REPAIRS TO BUIL	01-5021-000-250	P 30173
			276415	0712063	7/06/2012	103.74	REPAIRS TO BUIL	01-5021-000-250	P 30173
						182.24 **			
71094	5429 00	GREENSOUTH- JOHN DEERE CR	275974	P48626	8/28/2012	20.22	SUPPLIES - PART	01-5226-002-262	P 30405
			275975	P48625	8/28/2012	532.87	SUPPLIES - PART	01-5226-002-262	P 30405
						553.09 **			
71095	4089 00	GREENWOOD EQUIP & REPAIR	276444	80918	7/23/2012	100.00	REPAIRS TO EQUI	01-5021-000-251	P 31036
71096	6405 00	GREGORY, MARK J	276108	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71097	3536 00	GRIFF'S FARM & HOME CTR	276153	133654	8/09/2012	82.73	PROFESSIONAL SE	01-5181-000-304	P 30840
			276154	133687	8/17/2012	79.96	PROFESSIONAL SE	01-5181-000-304	P 30840
			276155	134025	8/20/2012	19.99	PROFESSIONAL SE	01-5181-000-304	P 30840
			276156	133027	8/25/2012	99.95	PROFESSIONAL SE	01-5181-000-304	P 30840
						282.63 **			
71098	3065 00	GROVES, MARIE J	276302	20120920	8/06/2012	200.00	MEALS	01-5161-000-236	P 30825
71099	7676 71	GUZMAN, SHEENA	276303	REFUND-DEP	9/10/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

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71100	7893 00	HAGOOD, CHRISTOPHER I	276109	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71101	3884 00	HALL, JOHN MICHAEL	276110	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276185	462124	9/07/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
71102	6383 00	HARRISON, JAMES A	276111	461837	8/31/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71103	664 12	HEATON, ROY THOMAS	276205	4007 DIXON	9/05/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
71104	4073 00	HILL, DARRELL O	276112	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71105	6782 00	HILL, JAMEY D	276113	461837	8/31/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71106	7911 00	HILL, SCOTTY H	276114	303000251	8/31/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71107	874 00	HOLLEY, DENISE	276206	CONFERENCE	8/29/2012	46.00	FUEL AND OIL	01-5091-000-216	F 11111
71108	76 03	HOME DEPOT	276304	2993790	9/04/2012	702.30	REPAIRS TO BUIL	01-5141-000-250	P 30115
71109	1262 00	HORTON HVAC & MECHANICAL	276416	16689	8/21/2012	180.00	REPAIRS TO BUIL	01-5021-000-250	P 30693
71110	7996 00	HUFF, ROBERT (BOBBY)	276358	EMS CONF	9/06/2012	213.92	MEALS	193-5972-000-236	F 11111
71111	3032 00	HUGHES LAWN SERVICE &	276417	933	8/23/2012	3,506.00	LANDSCAPING - M	01-5021-000-322	P 30524
71112	7684 00	HUNT, JUSTIN T	276115	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71113	7175 00	IKENEGBU, CHUKWUEMEKA	276116	461837	8/31/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276186	462124	9/07/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						287.50 **			
71114	5544 00	INMARSAT SOLUTIONS INC	276356	1120810565	9/06/2012	263.68	TELEPHONE	174-5063-000-275	F 11111
			276418	1120810661	9/06/2012	95.04	TELEPHONE	174-5063-000-275	F 11111
						358.72 **			
71115	4391 02	INTERSTATE BATTERY	275980	458915026	8/30/2012	250.73	SUPPLIES - PART	01-5226-002-262	P 30573
71116	7676 16	ISBELL, NATALIE	276305	DEP.REFUND	9/10/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71117	7047 00	IT FLEET SERVICES INC	276306	ITFS147893	8/27/2012	324.50	SUPPLIES - OFFI	01-5081-000-269	P 30993
71118	7995 00	JAMES PUBLISHING INC	276359	2957502	6/06/2012	77.94	BOOKS AND PUBLI	114-5056-000-204	F 11111
71119	7394 01	JIT INDUSTRIAL SOLUTIONS	276004	10720	8/21/2012	301.33	SUPPLIES - PART	01-5226-002-262	P 30229
			276005	10741	8/27/2012	35.11	SUPPLIES - PART	01-5226-002-262	P 30229
			276006	10755	8/29/2012	33.87	SUPPLIES - PART	01-5226-002-262	P 30229
			276007	10739	8/24/2012	18.88	SUPPLIES - PART	01-5226-002-262	P 30229
						389.19 **			
71120	2467 00	JOHNSON, THOMAS	276208	UNDERCRIME	9/06/2012	32.00	MEALS	01-5161-000-236	F 11111
71121	46905 00	LAKESIDE SHEET &	276157	95106	8/30/2012	4,070.00	CIP -	139-5702-040-401	P 30109

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			276497	95078	6/30/2012	11,283.11	SUPPLIES - STEE	01-5221-000-297	P 23868
						15,353.11 **			
71122	2525 99	LANCASTER, CHUCK	276360	HANGER DEP	9/05/2012	125.00	HANGER RENT	440-4100-600-127	F 11111
71123	7970 00	LEDFORD, JEROME	276207	RENT/SEP12	9/05/2012	700.00	RENT - BUILDING	114-5056-001-246	F 11111
71124	6818 01	LIBERTY FLAG & DECORATING	276008	2012-08091	8/09/2012	614.85	REPAIRS TO BUIL	440-5775-000-250	P 30862
71125	48500 01	LITTLE RIVER ELECTRIC CO	276329	20710000	8/23/2012	226.70	ELECTRICITY AND	01-5021-000-212	F 11111
71126	5657 00	LOONEY, KEVIN SCOTT	276187	12484	9/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71127	48800 01	LOWES CREDIT SERVICES	276009	06996	8/29/2012	31.73	REPAIRS TO BUIL	01-5955-000-250	P 30063
			276010	13468	8/24/2012	285.16	SUPPLIES - MRF	420-5954-000-276	P 30280
			276011	14039	8/22/2012	342.63	SUPPLIES - MRF	420-5954-000-276	P 30280
			276158	06032/0907	9/07/2012	134.89	REPAIRS TO BUIL	01-5955-000-250	P 30077
			276159	06674/0905	9/05/2012	70.09	REPAIRS TO BUIL	01-5955-000-250	P 30077
			276160	06692/0905	9/05/2012	71.23	REPAIRS TO BUIL	01-5955-000-250	P 30077
			276161	06559/0905	9/05/2012	104.36	REPAIRS TO BUIL	01-5955-000-250	P 30077
			276162	06821/0906	9/06/2012	91.92	REPAIRS TO BUIL	01-5955-000-250	P 30063
			276163	06693/0905	9/05/2012	24.37	REPAIRS TO BUIL	01-5955-000-250	P 30063
			276164	27635/0730	7/30/2012	115.76	ACCRUED EXPENSE	174-2200-000-125	P 30666
			276420	925494	8/24/2012	24.33	REPAIRS TO BUIL	01-5021-000-250	P 30177
			276421	09653/0824	8/24/2012	27.48	REPAIRS TO BUIL	01-5021-000-250	P 30177
			276422	02320/0823	8/23/2012	218.69	REPAIRS TO BUIL	01-5021-000-250	P 30177
			276423	06067/0821	8/21/2012	224.30	REPAIRS TO BUIL	01-5021-000-250	P 30177
			276424	04556/0820	8/20/2012	55.78	REPAIRS TO BUIL	01-5021-000-250	P 30177
			276425	02064/0822	8/22/2012	168.22	REPAIRS TO BUIL	01-5021-000-250	P 30177
			276426	02952/0821	8/21/2012	112.15	REPAIRS TO BUIL	01-5021-000-250	P 30177
			276427	15523/0711	7/11/2012	227.70	REPAIRS TO BUIL	01-5141-000-250	P 30039
			276428	18472/0718	7/18/2012	186.05	REPAIRS TO BUIL	01-5141-000-250	P 30039
			276429	14747/0803	8/03/2012	229.71	REPAIRS TO BUIL	01-5141-000-250	P 30039
			276430	14475/0810	8/10/2012	456.82	REPAIRS TO BUIL	01-5141-000-250	P 30039
			276431	14496/0810	8/10/2012	66.74	REPAIRS TO BUIL	01-5141-000-250	P 30039
			276432	14946/0824	8/24/2012	63.39	REPAIRS TO BUIL	01-5141-000-250	P 30039
			276433	09098/0820	8/20/2012	810.26	REPAIRS TO BUIL	01-5141-000-250	P 30039
			276434	14515/0816	8/16/2012	51.41	REPAIRS TO BUIL	410-5612-641-250	P 30418
			276435	14602/0905	9/05/2012	29.49	REPAIRS TO BUIL	410-5612-641-250	P 30418
						4,224.66 **			
71128	3798 00	MAJOR JR, GARLAND J	276117	16956	7/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276118	16963	8/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
71129	3482 00	MCCAULEY, RODNEY DALE	276119	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71130	7998 00	MCCLAIN, JENNIFER J	276386	CONT EDU	7/12/2012	48.84	TRAVEL	114-5056-000-279	F 11111
			276387	CONT. EDU	7/12/2012	121.27	LODGING	114-5056-000-293	F 11111
						170.11 **			
71131	7410 00	MCDONALD, MATTHEW W	276188	12484	9/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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71132	2996 00	MCELRATH, ROBERT DEWAYNE	276189	12484	9/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71133	1486 00	MINUTEMAN PRESS	276012	7007	8/31/2012	797.00	PRINTING	01-5042-000-245	P 30464
71134	198 07	MOTOROLA	276436	91070970	8/28/2012	348.69	COMMUNICATION E	01-5213-001-306	P 30390
71135	5872 00	NEVITT FOREST SCHOOL	276361	A2012-121	8/30/2012	2,600.00	NEVITT FOREST E	01-5829-000-166	F 11111
71136	56225 00	NEWTON SHOES INC, J H	276013	5252207	8/25/2012	3,692.61	SAFETY	01-5221-000-284	P 30565
			276014	46723	8/06/2012	125.00	SAFETY	420-5954-000-284	P 30281
			276015	46725	8/16/2012	125.00	SAFETY	420-5954-000-284	P 30281
			276016	46726	8/21/2012	125.00	SAFETY	420-5954-000-284	P 30281
			276017	46727	8/21/2012	125.00	SAFETY	420-5954-000-284	P 30281
			276018	46728	8/21/2012	113.63	SAFETY	420-5954-000-284	P 30281
			276019	46729	8/28/2012	123.23	SAFETY	420-5954-000-284	P 30281
			276020	46730	8/28/2012	125.00	SAFETY	420-5954-000-284	P 30281
			276437	38395	7/30/2012	130.00	SAFETY	01-5021-000-284	P 30460
			276438	38396	7/30/2012	130.00	SAFETY	01-5021-000-284	P 30460
			276439	46733	9/05/2012	102.71	SAFETY	01-5111-000-284	P 30207
			276440	36290	9/05/2012	17.49	SAFETY	01-5111-000-284	P 30207
						4,934.67 **			
71137	2672 00	NEXSEN PRUET JACOBS AND	276021	53486686	7/31/2012	525.00	LEGAL	01-5015-000-315	P 30914
			276022	53486378	7/31/2012	690.00	LEGAL	01-5015-000-315	P 30914
						1,215.00 **			
71138	6410 00	NICOMETO, SHARON	276362	EVENT TRAV	9/01/2012	48.29	TRAVEL	01-5065-000-279	F 11111
71139	3864 00	O'REILLY AUTO PARTS	276023	1430133460	8/30/2012	69.41	SUPPLIES - PART	01-5226-002-262	P 30628
			276024	1430133481	8/30/2012	14.83-	SUPPLIES - PART	01-5226-002-262	P 30628
			276025	1430133516	8/30/2012	305.93	SUPPLIES - PART	01-5226-002-262	P 30628
						360.51 **			
71140	57125 04	OFFICE DEPOT CREDIT PLAN	276026	00854392	7/17/2012	228.52	SUPPLIES - OFFI	114-5056-000-269	P 31005
71141	4193 01	OFFICE DEPOT INC	276027	1499352990	8/22/2012	518.12	SUPPLIES - OFFI	01-5141-001-269	P 30990
			276028	1501897000	8/28/2012	292.60	SUPPLIES - OFFI	01-5141-000-269	P 30118
			276165	621201643	8/17/2012	75.90	SUPPLIES - OFFI	01-5065-000-269	P 30327
			276441	1496481678	8/16/2012	26.79	SUPPLIES - DATA	01-5092-000-287	P 30333
			276442	1502285166	8/29/2012	77.89	SUPPLIES - OFFI	01-5141-000-269	P 30118
			276443	623543991	9/05/2012	22.82	SUPPLIES - OFFI	01-5111-000-269	P 30201
						1,014.12 **			
71142	57153 00	OLD STONE TRACTOR	276029	CT49871	8/28/2012	2,551.70	SUPPLIES - PART	01-5226-002-262	P 30575
			276030	CT49902	8/28/2012	6.42	SUPPLIES - PART	01-5226-002-262	P 30575
			276031	CT49870	8/28/2012	397.53	SUPPLIES - PART	01-5226-002-262	P 30575
						2,955.65 **			
71143	2071 00	ORKIN EXTERMINATORS INC	276166	77955654	9/05/2012	80.00	EXTERMINATORS	01-5111-000-312	P 30885
71144	7763 00	P M BLOUGH INC	276502	070312	7/03/2012	300.00	PROGRAM EXPENDI	108-5888-001-241	P 21860
71145	6580 00	PALMETTO FAMILY DENTISTRY	276445	BR0456	8/30/2012	264.00	MEDICAL	01-5141-000-346	P 30042

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71146	6447 00	PANERA BREAD COMPANY	276446	718775	8/22/2012	100.95	CATERING EXPENS	440-5775-000-296	P 31077
71147	3932 00	PAYNE, RICHARD JOSHUA	276190	12484	9/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71148	7016 00	PEEPLES MECHANICAL LLC	276167	403	8/16/2012	820.00	CIP -	139-5702-040-401	P 31069
71149	7657 01	PETHEALTH SERVICES INC	276447	SIU3211028	8/27/2012	595.00	SUPPLIES - ANIM	01-5111-000-292	P 30603
71150	849 00	PFIZER ANIMAL HEALTH	276168	2341504	8/13/2012	10.81	SUPPLIES - MEDI	01-5111-000-283	P 31027
71151	1938 00	PHILLIPS, JASON	276363	SCATT/9/6	9/07/2012	39.00	MEALS	01-5042-000-236	F 11111
			276364	SCATT/9/6	9/07/2012	138.76	TRAVEL	01-5042-000-279	F 11111
						177.76 **			
71152	146 00	PICKENS CONSTRUCTION INC	276032	5762	8/14/2012	5,921.66	SUPPLIES - ASPH	01-5221-000-261	P 30594
71153	1806 00	PIEDMONT CHRYSLER	276033	805018	8/30/2012	55.62	SUPPLIES - PART	01-5226-002-262	P 30237
71154	2097 01	PIEDMONT DENTAL CENTER	276034	025788	8/24/2012	445.00	MEDICAL	01-5141-000-346	P 30043
			276035	024199	8/23/2012	395.00	MEDICAL	01-5141-000-346	P 30043
						840.00 **			
71155	60200 07	PIEDMONT NATURAL GAS CO	275982	1026461001	8/22/2012	799.88	ELECTRICITY AND	01-5141-000-212	F 11111
			275983	1709627002	8/22/2012	176.57	ELECTRICITY AND	01-5141-000-212	F 11111
			275984	1486731001	8/22/2012	93.66	ELECTRICITY AND	01-5141-000-212	F 11111
			275985	762677001	8/22/2012	1,119.39	ELECTRICITY AND	01-5141-000-212	F 11111
			275986	762676001	8/22/2012	23.32	ELECTRICITY AND	01-5141-000-212	F 11111
			275987	910534001	8/22/2012	44.84	ELECTRICITY AND	01-5331-000-212	F 11111
			276330	755047003	8/31/2012	93.79	ELECTRICITY AND	01-5111-000-212	F 11111
			276331	1226160001	8/31/2012	24.02	ELECTRICITY AND	01-5212-000-212	F 11111
						2,375.47 **			
71156	2674 00	PINSON HOME BUILDERS	276036	RIDGE VENT	8/28/2012	750.00	REPAIRS TO BUIL	420-5954-000-250	P 30878
71157	4640 00	POTTER, ANDREW T	276365	JUL/MILEAG	7/26/2012	106.56	TRAVEL	114-5056-000-279	F 11111
			276385	AUG.MILEAG	8/30/2012	77.70	TRAVEL	114-5056-000-279	F 11111
						184.26 **			
71158	6340 00	PROCTOR, VALERIE	276222	CONNECTOR	8/29/2012	6.00	TRAVEL	01-5221-000-279	F 11111
71159	4417 00	QUALITY COFFEE SERVICE	276448	89403	8/13/2012	228.96	FOOD	01-5141-000-215	P 30044
71160	3950 01	REGIONS BANK	276388	OCT. 2012	9/17/2012	30,464.75	CASH W/ FISCAL	420-1760-000-015	F 11111
71161	4812 00	RICHARD KAY SUPERSTORE	276037	30446	8/28/2012	114.39	SUPPLIES - PART	01-5226-002-262	P 30576
			276038	30487	8/30/2012	195.56	SUPPLIES - PART	01-5226-002-262	P 30576
						309.95 **			
71162	7658 00	ROLAND, DEREK M	276120	29997	9/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71163	1858 00	SAFETY KLEEN CORP	276039	58578969	8/21/2012	484.20	SERVICE CONTRAC	01-5226-000-375	P 30853
71164	1282 00	SAM'S CLUB	276040	9801/0905	9/05/2012	513.78	SENIOR CITIZENS	01-5066-002-258	P 30788

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			276041	0200/0831	8/31/2012	750.13	PROGRAM EXPENDI	102-5901-013-241	P 31106
			276042	7801/0901	9/01/2012	368.24	PROGRAM EXPENDI	102-5901-013-241	P 31106
			276043	8929/0901	9/01/2012	479.60	PROGRAM EXPENDI	102-5901-013-241	P 31106
			276449	3588/09100	9/10/2012	144.32-	PROGRAM EXPENDI	102-5901-013-241	F 11111
						1,967.43 **			
71165	67710 00	SANDY SPRINGS WATER CO	276332	11-02527	8/22/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
			276333	11-02914	8/22/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
						88.80 **			
71166	4375 01	SC ANIMAL CARE & CONTROL	276210	09/21/12	9/06/2012	830.00	TRAINING FOR EM	01-5111-000-277	F 11111
71167	10755 00	SC APPALACHIAN COUNCIL OF	276211	DLZ214	9/04/2012	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
71168	10755 02	SC APPALACHIAN COUNCIL OF	276212	J.CWYNAR	8/29/2012	285.00	TRAINING FOR EM	01-5111-000-277	F 11111
71169	263 22	SC BUDGET & CONTROL BOARD	276377	C096899	8/27/2012	168.00	COMMUNICATION E	174-5063-000-306	P 30377
71170	695 00	SC DEPT OF HEALTH &	276389	2ND QRT/12	9/11/2012	82,372.00	INDIGENT HEALTH	01-5851-000-095	F 11111
71171	1772 03	SC DEPT OF REVENUE	276213	DOC STAMPS	9/05/2012	104,987.08	DOCUMENTARY STA	168-5255-000-207	F 11111
71172	1772 00	SC DEPT OF REVENUE & TAX	276076	AUG. 2012	9/07/2012	34.99	SUPPLIES - ANIM	01-5111-000-292	F 11111
			276077	AUG 2012	9/07/2012	2.28	SUPPLIES - ANIM	01-5111-000-292	F 11111
			276078	AUG 2012	9/07/2012	90.70	SUPPLIES - CLEA	01-5141-000-265	F 11111
			276079	AUG 2012	9/07/2012	20.91	SUPPLIES - MEDI	01-5141-000-283	F 11111
			276080	AUG 2012	9/07/2012	55.74	SUPPLIES - MEDI	01-5141-000-283	F 11111
			276081	AUG 2012	9/07/2012	23.65	SUPPLIES - ANIM	01-5111-000-292	F 11111
			276082	AUG 2012	9/07/2012	32.95	SUPPLIES - ANIM	01-5111-000-292	F 11111
			276083	AUG 2012	9/07/2012	6.06	SUPPLIES - PART	01-5226-002-262	F 11111
			276084	AUG 2012	9/07/2012	44.30	REPAIRS TO EQUI	01-5141-001-251	F 11111
			276085	AUG 2012	9/07/2012	9.11	SUPPLIES - OFFI	01-5057-000-269	F 11111
			276086	AUG 2012	9/07/2012	14.99	SUPPLIES - OFFI	01-5057-000-269	F 11111
			276087	AUG 2012	9/07/2012	5.88	SAFETY	420-5954-000-284	F 11111
			276088	AUG 2012	9/07/2012	17.92	SUPPLIES - ANIM	01-5111-000-292	F 11111
			276089	AUG 2012	9/07/2012	34.56	SUPPLIES - ANIM	01-5111-000-292	F 11111
			276090	AUG 2012	9/07/2012	54.71	SUPPLIES - ANIM	01-5111-000-292	F 11111
			276091	AUG 2012	9/07/2012	55.04	SUPPLIES - ANIM	01-5111-000-292	F 11111
			276092	AUG 2012	9/07/2012	24.25	SUPPLIES - ANIM	01-5111-000-292	F 11111
			276093	AUG 2012	9/07/2012	30.33	COMMUNICATIONS	193-5972-000-307	F 11111
			276094	AUG 2012	9/07/2012	7.35	SUPPLIES - OFFI	01-5052-000-269	F 11111
			276095	AUG 2012	9/07/2012	91.24	AMMUNITION	01-5161-000-205	F 11111
			276096	AUG 2012	9/07/2012	169.30	AMMUNITION	01-5161-000-205	F 11111
						826.26 **			
71173	1772 22	SC DEPT OF REVENUE & TAX	276214	AUG. 2012	9/06/2012	3,750.37	SALES TAX PAYAB	440-2100-000-185	F 11111
71174	695 06	SC DHEC	276366	DC76004-1	9/10/2012	125.00	SUPPLIES - MEDI	193-5972-000-283	F 11111
71175	7967 00	SC PUBLIC DEFENDER ASSO	276218	TAVERNIER	8/31/2012	200.00	TRAINING FOR EM	114-5056-000-277	F 11111
71176	7967 00	SC PUBLIC DEFENDER ASSO	276217	L.CAUDY	9/06/2012	200.00	TRAINING FOR EM	114-5056-000-277	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71177	7967 00	SC PUBLIC DEFENDER ASSO	276216	R.PATRICK	9/06/2012	200.00	TRAINING FOR EM	114-5056-001-277	F 11111
71178	65750 01	SCAAO	276209	HUNTER/REE	9/06/2012	50.00	REGISTRATION FE	01-5041-000-294	F 11111
71179	65955 04	SCAGPO	276496	CONF.REGIS	9/11/2012	150.00	REGISTRATION FE	01-5091-000-294	F 11111
71180	1266 06	SCDOT - PRECONSTRUCTION	276215	J.SHELATO	8/31/2012	100.00	TRAINING FOR EM	01-5221-000-277	F 11111
71181	7651 00	SCEMS LEADERSHIP	276367	S.STOLLER	9/10/2012	747.00	REGISTRATION FE	193-5972-000-294	F 11111
71182	7009 00	SCHELL, MATTHEW	276368	EVENT TRAV	9/01/2012	287.49	TRAVEL	01-5065-000-279	F 11111
71183	7645 00	SCOTT, JONATHAN ERIC	276121	303000251	8/31/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71184	7051 00	SHEPHERD GUILD, THE	276370	A2012-123	8/30/2012	1,000.00	SHEPHERD'S GUIL	01-5829-000-053	F 11111
71185	7051 00	SHEPHERD GUILD, THE	276371	A2012-125	8/31/2012	500.00	SHEPHERD'S GUIL	01-5829-000-053	F 11111
71186	7802 00	SIMPSON, SHANIKA L	276122	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71187	2193 00	SNEAD PAPER COMPANY INC	276044	111244	8/22/2012	491.58	SUPPLIES - MRF	420-5954-000-276	P 30284
			276045	111362	8/30/2012	297.97	SUPPLIES - CHEM	01-5111-000-264	P 30194
						789.55 **			
71188	71675 01	SOUTHEASTERN PAPER GRP	276169	2523169	8/29/2012	584.20	SUPPLIES - CLEA	01-5111-000-265	P 30199
71189	873 01	STATE INDUSTRIAL PROD	276046	95847680	8/28/2012	371.03	SUPPLIES - CLEA	01-5955-001-265	P 30089
71190	7708 00	STATE LINE LIGHTING INC	276047	00053206	8/10/2012	955.00	REPAIRS TO BUIL	01-5955-000-250	P 30875
71191	73850 00	STERLING PRINTING CO INC	276049	90308	7/05/2012	97.52	SUPPLIES - OFFI	114-5056-000-269	P 31001
71192	7163 00	STEWARD, STEVIE L	276123	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276124	303000251	8/31/2012	270.83	SERVICE CONTRAC	01-5161-000-375	F 11111
						395.83 **			
71193	664 42	STEWART, SUSAN	276390	93 HUNTERS	9/11/2012	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
71194	6212 00	STOLLER, SCOTT J	276372	EMS CONF	9/06/2012	213.92	MEALS	193-5972-000-236	F 11111
71195	7994 00	STRINGER, ANDY	276373	TOUR DE LA	9/06/2012	1,636.04	PROGRAM EXPENDI	102-5901-013-241	F 11111
71196	75201 00	SUPERIOR HYDRAULIC &	276450	122546	8/13/2012	80.61-	SERVICE CONTRAC	01-5021-000-376	P 31038
			276451	122669	8/21/2012	101.81	SERVICE CONTRAC	01-5021-000-376	P 31038
			276452	122671	8/21/2012	21.09	SERVICE CONTRAC	01-5021-000-376	P 31038
			276453	122644	8/20/2012	111.81	SERVICE CONTRAC	01-5021-000-376	P 31038
						154.10 **			
71197	4766 00	SZYMANSKI, MATTHEW	276125	29997	9/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276191	12484	9/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
71198	2949 00	T AND R ENT/ T&R GRAPHICS	276050	1434	8/30/2012	164.30	SUPPLIES - PART	01-5226-002-262	P 30242

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			276051	1435	8/30/2012	284.00	CONTRACTED LABO	01-5226-000-324	P 30264
						448.30 **			
71199	4193 02	TECH DEPOT BY OFFICE DEPO	276052	B120711384	8/01/2012	68.33	SUPPLIES - OFFI	01-5141-000-269	P 30118
71200	7008 01	TESSCO INC	276454	289495	8/29/2012	352.31	COMMUNICATIONS	193-5972-000-307	P 30735
			276455	293136	8/30/2012	12.82	COMMUNICATION E	01-5213-001-306	P 30389
			276456	275800	8/28/2012	101.25	COMMUNICATION E	01-5213-001-306	P 30389
			276457	285456	8/29/2012	271.83	COMMUNICATION E	01-5213-001-306	P 30389
						738.21 **			
71201	5228 02	THERMO ELECTRON N AMERICA	276053	9020330135	8/24/2012	10,958.28	SERVICE CONTRAC	01-5141-001-375	P 30795
71202	7080 00	THOMASON, KENNETH R	276126	461837	8/31/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276192	462124	9/07/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						362.50 **			
71203	5539 00	THOMPSON, BRENDA	276219	REFUR/SIGN	8/28/2012	281.13	SIGNS	420-5954-001-259	F 11111
71204	7993 00	TIGER PAWN SHOP	276220	108084	8/06/2012	20.00	PROFESSIONAL SE	01-5161-000-304	F 11111
71205	77598 00	TOWN OF PENDLETON	276391	OCT.2012	9/17/2012	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
71206	6014 00	TRIBBLE, ANDREW G (ANDY)	276127	29997	9/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71207	5678 00	TURNER, CRAIG M	276128	303000251	8/31/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71208	293 01	UNITED RENTALS INC	276054	104474276	7/31/2012	787.36	SAFETY	420-5954-000-284	P 30382
71209	792 03	UPS	276221	R79V67342	8/25/2012	17.91	FREIGHT EXPENSE	440-5775-001-220	F 11111
71210	62600 05	US FOODSERVICE INC	276458	0456536	8/15/2012	11,035.97	FOOD	01-5141-000-215	P 30120
71211	4320 00	US PRISONER TRANSPORT/DBA	276145	13608	8/17/2012	457.60	TRAVEL	01-5161-000-279	P 31099
71212	5235 00	US TIRE RECYCLING	276055	98888	7/07/2012	2,494.52	RECYCLING	420-5954-000-360	P 31022
			276056	0000104759	7/21/2012	1,607.18	RECYCLING	420-5954-000-360	P 31022
			276057	107750	7/28/2012	1,347.21	RECYCLING	420-5954-000-360	P 31022
			276058	109884	8/04/2012	4,465.59	RECYCLING	420-5954-000-360	P 31022
			276059	112743	8/11/2012	3,034.63	RECYCLING	420-5954-000-360	P 31022
						12,949.13 **			
71213	4576 00	USA BLUE BOOK	276060	754963	8/28/2012	78.59	SUPPLIES - CHEM	410-5612-641-264	P 30429
71214	4102 00	VAUGHN, CHRISTOPHER T	276129	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71215	5049 00	VAUGHN, WILLIAM T	276130	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276131	86802	8/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
71216	3190 05	VERIZON WIRELESS	275988	6777174188	8/22/2012	163.27	TELEPHONE	01-5042-000-275	F 11111
			275989	6777174190	8/22/2012	72.08	TELEPHONE	01-5057-000-275	F 11111
			275990	6777600489	8/23/2012	173.35	TELEPHONE	01-5141-001-275	F 11111

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			275991	6777174001	8/22/2012	244.69	TELEPHONE	01-5021-000-275	F 11111
			275992	6777174001	8/22/2012	76.19	TELEPHONE	01-5091-000-275	F 11111
			275993	6777174187	8/22/2012	51.71	TELEPHONE	01-5064-000-275	F 11111
			275994	6777174187	8/22/2012	210.05	TELEPHONE	01-5955-000-275	F 11111
			275995	6777174187	8/22/2012	51.13	TELEPHONE	01-5066-002-275	F 11111
			275996	6777174187	8/22/2012	51.44	TELEPHONE	01-5521-000-275	F 11111
			275997	6777174187	8/22/2012	115.60	TELEPHONE	01-5065-000-275	F 11111
			275998	6777174002	8/22/2012	234.28	TELEPHONE	01-5013-000-275	F 11111
			275999	6777174189	8/22/2012	4.15	TELEPHONE	01-5059-000-275	F 11111
			276000	6777174189	8/22/2012	757.24	TELEPHONE	01-5092-000-275	F 11111
			276001	6777174189	8/22/2012	137.26	TELEPHONE	01-5044-000-275	F 11111
			276002	6777174189	8/22/2012	128.48	TELEPHONE	01-5044-000-275	F 11111
			276003	6777174189	8/22/2012	150.35	TELEPHONE	01-5046-000-275	F 11111
			276334	6777183497	8/22/2012	144.61	TELEPHONE	01-5041-000-275	F 11111
			276335	6779956252	9/01/2012	82.63	TELEPHONE	01-5081-000-275	F 11111
			276336	6777562855	8/23/2012	6.30	TELEPHONE	01-5081-000-275	F 11111
			276337	6777600581	8/23/2012	2,249.08	TELEPHONE	01-5302-000-275	F 11111
			276338	6777582858	8/23/2012	3,801.00	TELEPHONE	01-5161-000-275	F 11111
			276339	6777593573	8/23/2012	577.16	TELEPHONE	01-5141-000-275	F 11111
			276340	6777593573	8/23/2012	6,375.78	TELEPHONE	01-5161-000-275	F 11111
			276341	6777593573	8/23/2012	101.76	TELEPHONE	01-5161-000-275	F 11111
			276342	6777593573	8/23/2012	73.18	TELEPHONE	181-5917-001-275	F 11111
			276344	6777604920	8/23/2012	170.09	TELEPHONE	01-5161-000-275	F 11111
			276345	6777604920	8/23/2012	241.30	TELEPHONE	01-5212-000-275	F 11111
			276346	6777604920	8/23/2012	290.95	TELEPHONE	01-5213-000-275	F 11111
			276347	6777604920	8/23/2012	254.97	TELEPHONE	01-5213-001-275	F 11111
			276348	6777604920	8/23/2012	814.41	TELEPHONE	01-5181-000-275	F 11111
			276349	6777604920	8/23/2012	179.30	TELEPHONE	174-5063-000-275	F 11111
			276350	6777604920	8/23/2012	183.63	TELEPHONE	163-5322-000-275	F 11111
						18,167.42 **			
71217	6333 00	VOIGT, MATTHEW B	276132	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71218	80450 08	WAL-MART COMMUNITY	276061	03534/0829	8/29/2012	90.80	SUPPLIES - ANIM	01-5111-000-292	P 30624
			276062	07997/0827	8/27/2012	42.50	SUPPLIES - MEDI	420-5954-000-283	P 30289
			276063	01602/0824	8/24/2012	36.80	SUPPLIES - MEDI	420-5954-000-283	P 30289
			276170	08290/0904	9/04/2012	374.12	SUPPLIES - ANIM	01-5111-000-292	P 30624
			276459	08111/0904	9/04/2012	159.92	FOOD	01-5141-000-215	P 30051
			276460	09708/0830	8/30/2012	49.79	SUPPLIES - BOAR	01-5141-000-263	P 30050
			276461	02807/0829	8/29/2012	39.42	MEDICAL	01-5141-000-346	P 30052
			276462	02682/0820	8/20/2012	80.21	SUPPLIES - BOAR	01-5141-000-263	P 30050
						873.56 **			
71219	80450 09	WAL-MART COMMUNITY	276064	03697/0904	9/04/2012	79.68	SUPPLIES - OFFI	01-5011-000-269	P 30449
71220	7188 04	WELLS FARGO BANK N.A.T	276393	09072012	9/07/2012	12.50	WAGE AND COMP	114-5056-000-115	F 11111
71221	81400 00	WEST ANDERSON WATER CO	276351	1073-010	9/01/2012	133.70	WATER AND SEWER	01-5161-000-286	F 11111
			276352	1073-000	9/01/2012	145.15	WATER AND SEWER	440-5775-000-286	F 11111
			276353	1071-000	9/01/2012	115.30	WATER AND SEWER	440-5775-000-286	F 11111
			276354	1073-100	9/01/2012	385.60	WATER AND SEWER	174-5063-000-286	F 11111
						779.75 **			

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71222	81500 00	WEST CAROLINA TELEPHONE	276355	1007-97869	9/01/2012	31.92	TELEPHONE	01-5091-000-275	F 11111
71223	5975 00	WEST, MATTHEW	276133	86802	8/29/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71224	2026 00	WESTAR TIRE & ALIGNMENT	276065	97450	8/22/2012	95.00	CONTRACTED LABO	01-5226-000-324	P 30266
			276066	97537	8/24/2012	70.00	CONTRACTED LABO	01-5226-000-324	P 30266
						165.00 **			
71225	7494 00	WEYMOUTH, STEPHEN C	276193	462015	9/07/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71226	81750 01	WHITE JONES HARDWARE &	276463	343845/2	8/27/2012	11.65	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276464	343644/2	8/17/2012	9.73	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276465	343792/2	8/24/2012	13.93	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276466	801537/1	8/24/2012	38.15	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276467	801421/1	8/21/2012	2.52	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276468	343819/2	8/24/2012	25.50	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276469	801319/1	8/20/2012	24.17	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276470	801358/1	8/20/2012	9.48	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276471	799248/1	7/02/2012	2.43	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276472	799295/1	7/03/2012	16.03	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276473	799630/1	7/11/2012	3.78	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276474	342662/2	7/11/2012	7.62	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276475	342622/2	7/10/2012	12.71	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276476	799723/1	7/13/2012	17.46	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276477	799527/1	7/09/2012	2.64	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276478	799550/1	7/10/2012	12.67	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276479	342604/2	7/09/2012	7.94	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276480	799567/1	7/10/2012	23.31	REPAIRS TO BUIL	01-5021-000-250	P 30182
			276481	799240/1	7/02/2012	49.80	REPAIRS TO BUIL	01-5021-000-250	P 30182
						291.52 **			
71227	81750 00	WHITE JONES HARDWARE AND	276067	801948/1	9/04/2012	21.01	SUPPLIES & REPA	410-5612-641-288	P 30430
			276068	121641/3	8/27/2012	15.86	SUPPLIES - CHEM	420-5954-000-264	P 30293
			276069	801311/1	8/20/2012	9.53	REPAIRS TO BUIL	420-5954-000-250	P 30290
			276070	801312/1	8/20/2012	29.58	REPAIRS TO BUIL	420-5954-000-250	P 30290
			276171	344124/2	9/06/2012	9.73	REPAIRS TO EQUI	01-5955-001-251	P 30091
			276172	344123/2	9/06/2012	13.58-	REPAIRS TO EQUI	01-5955-001-251	P 30091
			276173	344117/2	9/06/2012	13.58	REPAIRS TO EQUI	01-5955-001-251	P 30091
			276482	344062/2	9/04/2012	49.32	SUPPLIES & REPA	410-5612-641-288	P 30430
			276483	343954/2	8/30/2012	22.87	SUPPLIES & REPA	410-5612-641-288	P 30430
			276484	344146/2	9/07/2012	4.76	SUPPLIES & REPA	410-5612-641-288	P 30430
						162.66 **			
71228	7194 00	WILKINSON, JON C	276134	461837	8/31/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71229	7317 00	WILLIAMS, DUSTIN TYLER	276135	461837	8/31/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71230	5390 00	WILLIAMS, JONATHAN M	276136	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71231	4184 00	WILLIAMS, TYRONE D	276137	461837	8/31/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276194	462015	9/07/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276195	462124	9/07/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						575.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71232	4598 00	WILLIAMSON, GREGORY S	276138	461837	8/31/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71233	1548 00	WILSON, JAMES C	276196	12484	9/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71234	7962 00	WMD TECH SERVICES LLC	276392	1047-38	8/23/2012	6,094.14	CAPITAL PURCHAS	165-5912-033-499	P 30889
71235	5985 00	WOOD, RONALD R	276197	12484	9/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71236	1409 00	WRIGHT JOHNSTON UNIFORMS	276071	06119	7/25/2012	686.84	UNIFORMS AND CL	01-5141-000-280	P 30121
			276174	06042-B	7/06/2012	812.40	UNIFORMS AND CL	01-5181-000-280	P 31057
						1,499.24 **			
71237	4194 07	XEROX CORPORATION	276048	063495360	9/01/2012	213.25	PHOTOCOPY EQUIP	01-5955-000-347	P 30070
			276072	062940655	8/01/2012	174.53	PHOTOCOPY EQUIP	114-5056-000-347	P 31006
			276073	063495225	9/01/2012	487.43	PHOTOCOPY EQUIP	01-5064-000-347	P 30323
			276074	063495290	9/01/2012	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 30009
			276175	063495352	9/01/2012	174.53	PHOTOCOPY EQUIP	114-5056-000-347	P 31006
			276176	063495292	9/01/2012	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 30466
			276177	063495275	9/01/2012	875.10	PHOTOCOPY EQUIP	01-5065-000-347	P 30326
			276178	063495282	9/01/2012	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 31020
			276485	062940643	8/27/2012	108.76	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			276486	062940653	8/24/2012	79.75	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			276487	062940641	8/24/2012	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			276488	063495323	9/01/2012	337.42	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			276489	063495322	9/01/2012	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			276490	063495321	9/01/2012	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			276491	063495325	9/01/2012	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 30317
			276503	062354452	7/01/2012	355.44	PHOTOCOPY EQUIP	01-5064-000-347	P 20700
						4,709.90 **			
71238	28702 00	1ST CHOICE PEST CONTROL	276075	08272012	8/27/2012	90.00	SERVICE CONTRAC	01-5331-000-375	P 30712

220 CHECKS WRITTEN: 628,930.17

REQUESTED BY: SPDUNN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 9/12/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71239	820 10	ANDERSON CO SHERIFF OFF	276280	2012-30496	9/06/2012	93.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
71240	3190 05	VERIZON WIRELESS	276343	6777593573	8/23/2012	595.16	PROGRAM - STATE	195-5921-002-241	F 11111
						595.16 **			
71241	7321 23	GRINDLE, SHANE	276301	5012-32421	9/10/2012	300.00	PROGRAM EXPENDI	198-5947-000-241	F 11111
						300.00 **			

3 CHECKS WRITTEN: 988.16

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71300	3533 00	ACTION TOWING	276845	15725	9/05/2012	75.00	CONTRACTED LABO	01-5226-000-324	P 30254
			276846	21975	9/05/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			276847	15736	9/06/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			277210	20135	9/12/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
						180.00 **			
71301	4671 01	ADVANCED PRODUCTS OF SC	277211	134847	9/05/2012	179.99	SUPPLIES - CLEA	01-5331-000-265	P 30715
71302	532 00	AIRCRAFT SPRUCE &	276848	401202	8/17/2012	173.95	SUPPLIES - AVIA	440-5775-001-223	P 30586
			276849	616349	8/29/2012	409.87	SUPPLIES - AVIA	440-5775-001-223	P 30586
			276850	613748	8/27/2012	138.38	SUPPLIES - AVIA	440-5775-001-223	P 30586
			276851	934954	8/25/2012	346.75-	SUPPLIES - AVIA	440-5775-001-223	P 30586
						375.45 **			
71303	6872 01	AIRGAS NATIONAL WELDERS	277215	29861910	8/30/2012	194.20	SUPPLIES - AUTO	01-5226-000-262	P 30220
			277216	29925941	9/13/2012	15.90	SUPPLIES - AUTO	01-5226-000-262	P 30220
						210.10 **			
71304	7961 00	ALEXANDER'S OFFICE SUPPLY	276852	88841	8/02/2012	56.80	SUPPLIES - OFFI	114-5056-001-269	P 30791
71305	7915 00	AMBIENT LLC	276853	1006005	9/04/2012	394.52	ACCRUED EXPENSE	174-2200-000-125	P 31059
71306	5723 02	AMERI PRIDE SERVICES INC	276511	1800258953	9/06/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 30564
			276512	1800258955	9/06/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			276513	1800258962	9/06/2012	387.76	UNIFORMS AND CL	01-5221-000-280	P 30564
			276514	1800258957	9/06/2012	70.19	UNIFORMS AND CL	01-5221-000-280	P 30564
			276668	1800255215	8/23/2012	27.61	SAFETY	440-5775-001-284	P 30555
			276738	1800258979	9/06/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			276739	1800260102	9/11/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			276740	1800260100	9/11/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			276741	1800260104	9/11/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			276742	1800260105	9/11/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			276743	1800260106	9/11/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			276744	1800260107	9/11/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			276745	1800260108	9/11/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			276746	1800260109	9/11/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			277118	1800261075	9/13/2012	650.21	UNIFORMS AND CL	01-5221-000-280	P 30564
			277119	1800261073	9/13/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			277120	1800261074	9/13/2012	91.43	UNIFORMS AND CL	01-5221-000-280	P 30564
			277121	1800261071	9/13/2012	63.87	UNIFORMS AND CL	01-5226-000-280	P 30247
			277122	1800258951	9/06/2012	98.91	UNIFORMS AND CL	01-5226-000-280	P 30247
			277123	1800261072	9/13/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 30564
						1,719.90 **			
71307	5640 00	AMERICAN CONCRETE/PRECAST	276510	27885	8/22/2012	763.20	SUPPLIES - CONC	01-5221-000-266	P 31080
71308	2267 00	ANDERSON AUTO GLASS CTR	276863	IO15387	8/29/2012	527.50	CONTRACTED LABO	01-5226-000-324	P 30406
			277226	1015405	9/11/2012	299.80	CONTRACTED LABO	01-5226-000-324	P 30406
						827.30 **			
71309	4400 00	ANDERSON AUTO PARTS INC	276854	478376	8/31/2012	7.04	SUPPLIES - PART	01-5226-002-262	P 30626
			276855	478486	9/04/2012	29.67	SUPPLIES - PART	01-5226-002-262	P 30626
			276856	478588	9/05/2012	48.94	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			276857	478644	9/05/2012	6.11	SUPPLIES - PART	01-5226-002-262	P 30626
			276858	478611	9/05/2012	13.54-	SUPPLIES - PART	01-5226-002-262	P 30626
			276859	478629	9/05/2012	116.80	SUPPLIES - PART	01-5226-002-262	P 30626
			276860	478658	9/05/2012	54.12	SUPPLIES - PART	01-5226-002-262	P 30626
			276861	478605	9/05/2012	10.14	SUPPLIES - PART	01-5226-002-262	P 30626
			276862	478619	9/05/2012	150.73	SUPPLIES - PART	01-5226-002-262	P 30626
			277108	478806	9/07/2012	45.92	SUPPLIES - PART	01-5226-002-262	P 30626
			277109	478809	9/07/2012	17.03	SUPPLIES - PART	01-5226-002-262	P 30626
			277110	478810	9/07/2012	254.45	SUPPLIES - PART	01-5226-002-262	P 30626
			277111	478812	9/07/2012	14.91	SUPPLIES - PART	01-5226-002-262	P 30626
			277112	478936	9/10/2012	10.37	SUPPLIES - PART	01-5226-002-262	P 30626
			277113	478978	9/10/2012	117.18	SUPPLIES - PART	01-5226-002-262	P 30626
			277114	479155	9/11/2012	114.31	SUPPLIES - PART	01-5226-002-262	P 30626
			277115	479180	9/12/2012	3.82	SUPPLIES - PART	01-5226-002-262	P 30626
			277116	479245	9/12/2012	96.68	SUPPLIES - PART	01-5226-002-262	P 30626
			277117	479312	9/13/2012	13.29	SUPPLIES - PART	01-5226-002-262	P 30626
						1,097.97 **			
71310	2156 00	ANDERSON CO "C" FUNDS	277227	09-11-2012	9/11/2012	18,700.00	DT - "C" FUNDS	176-2600-100-139	F 11111
71311	4850 00	ANDERSON CO DISABILITIES	276649	180	8/28/2012	2,178.00	CONTRACTED LABO	420-5954-000-324	F 11111
71312	5254 00	ANDERSON COUNTY HUMANE	276650	SPAY&NEUT.	9/13/2012	2,125.00	LOW COST SPAY A	01-5851-000-058	F 11111
71313	5254 00	ANDERSON COUNTY HUMANE	277254	SPAY/NEUT.	9/18/2012	2,145.00	LOW COST SPAY A	01-5851-000-058	F 11111
71314	7500 00	ANDERSON FIRE & SAFETY	276515	54697	9/04/2012	254.40	SAFETY	410-5612-641-284	P 30408
71315	814 00	ANDERSON FORD LLC	276864	10228	8/31/2012	250.13	SUPPLIES - PART	01-5226-002-262	P 30566
			276865	10204	8/31/2012	54.23	SUPPLIES - PART	01-5226-002-262	P 30566
			276866	10198	8/31/2012	231.89	SUPPLIES - PART	01-5226-002-262	P 30566
			276867	10231	9/04/2012	112.57	SUPPLIES - PART	01-5226-002-262	P 30566
			276868	10252	9/05/2012	107.95	SUPPLIES - PART	01-5226-002-262	P 30566
			276869	10311	9/05/2012	896.32	SUPPLIES - PART	01-5226-002-262	P 30566
			276870	10284	9/05/2012	702.14	SUPPLIES - PART	01-5226-002-262	P 30566
			277097	FOCS334057	9/10/2012	2,954.14	CONTRACTED LABO	01-5226-000-324	P 30579
			277098	FOCS334186	9/10/2012	230.33	CONTRACTED LABO	01-5226-000-324	P 30579
			277099	FOCS334245	9/12/2012	874.42	CONTRACTED LABO	01-5226-000-324	P 30579
			277100	CM9830	8/16/2012	129.50-	SUPPLIES - PART	01-5226-002-262	P 30566
			277101	CM97581	8/23/2012	35.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			277102	CM9867	8/23/2012	75.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			277103	CM9908	8/23/2012	30.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			277104	CM9966	8/28/2012	28.65-	SUPPLIES - PART	01-5226-002-262	P 30566
			277106	CM9931	9/05/2012	47.30-	SUPPLIES - PART	01-5226-002-262	P 30566
			277107	CM10311	9/10/2012	500.00-	SUPPLIES - PART	01-5226-002-262	P 30566
						5,568.67 **			
71316	7900 00	ANDERSON INDEPENDENT MAIL	276670	291874	8/31/2012	88.00	ADVERTISING	01-5221-000-201	P 30873
			276871	292677	8/31/2012	98.00	ADVERTISING	01-5091-000-201	P 30012
			277228	292498	8/28/2012	118.00	ADVERTISING	01-5062-000-201	P 30361
						304.00 **			
71317	884 00	ANDERSON MECHANICAL INC	276516	133690	8/22/2012	248.23	PROFESSIONAL SE	01-5221-000-304	P 31079

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71318	6144 00	ANDERSON OFFICE SUPPLIES	276872	AOS2348	8/30/2012	49.31	SUPPLIES - OFFI	01-5226-000-269	P 30249
71319	5986 00	ANDERSON OUTDOOR POWER	276518	97707	9/05/2012	76.80	SUPPLIES - BUIL	01-5221-000-268	P 30147
71320	403 01	ANDERSON REGIONAL LANDFIL	276873	899	8/31/2012	48,990.43	DISPOSAL FEE	420-5954-000-370	P 30984
			276874	903	8/31/2012	106,586.22	DISPOSAL FEE	420-5954-000-370	P 30984
						155,576.65 **			
71321	4730 00	ANDERSON SUPERIOR CLEANAL	276747	15548	9/08/2012	901.00	SUPPLIES - CLEA	01-5021-000-265	P 30165
71322	9700 00	ANDERSON TIRE & AUTO	277229	882386	9/06/2012	574.85	SUPPLIES - PART	01-5226-002-262	P 30627
			277230	882387	9/10/2012	574.85	SUPPLIES - PART	01-5226-002-262	P 30627
			277231	882388	9/11/2012	226.60	SUPPLIES - PART	01-5226-002-262	P 30627
						1,376.30 **			
71323	5019 00	ANDERSON, RODNEY K	276809	154222	9/06/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71324	34600 04	ANMED HEALTH	277217	C16484-IN	8/25/2012	55.00	SUPPLIES - MEDI	01-5161-000-283	P 30479
71325	34600 01	ANMED LABORATORY SERVICES	277218	1119097	9/04/2012	504.00	LABORATORY TEST	01-5131-000-317	P 30296
71326	6059 01	APEX SOFTWARE	277046	274086	7/28/2012	215.00	DUES AND SUBSCR	01-5044-000-211	P 31085
71327	5392 00	ARTISTIC EMBROIDERY	276731	91012	9/10/2012	992.16	UNIFORMS AND CL	01-5161-000-280	P 31098
71328	3547 07	AT&T	276875	8642250060	9/27/2012	97.66	TELEPHONE	01-5021-000-275	F 11111
			276876	864M100046	8/17/2012	1,006.41	TELEPHONE	01-5091-001-275	F 11111
						1,104.07 **			
71329	3547 17	AT&T	277095	864M100566	8/17/2012	2,638.01	TELEPHONE	01-5331-000-275	F 11111
71330	3547 03	AT&T LONG DISTANCE SERV	276754	1228213676	9/03/2012	.70	TELEPHONE	01-5044-001-275	F 11111
			276755	1228212676	9/03/2012	3.48	TELEPHONE	01-5013-000-275	F 11111
			276756	1228213676	9/03/2012	17.44	TELEPHONE	440-5775-000-275	F 11111
			276757	1228213676	9/03/2012	5.29	TELEPHONE	440-5775-000-275	F 11111
			276758	1228213676	9/03/2012	7.50	TELEPHONE	01-5111-000-275	F 11111
			276759	2248213676	9/03/2012	20.89	TELEPHONE	01-5041-000-275	F 11111
			276760	2218213676	9/03/2012	1.31	TELEPHONE	01-5021-000-275	F 11111
			276761	2218213676	9/03/2012	34.46	TELEPHONE	01-5411-000-275	F 11111
			276762	2218213676	9/03/2012	14.48	TELEPHONE	01-5955-000-275	F 11111
			276763	2218213676	9/03/2012	11.15	TELEPHONE	01-5052-000-275	F 11111
			276764	2218213676	9/03/2012	.14	TELEPHONE	01-5011-000-275	F 11111
			276765	2218213676	9/03/2012	10.83	TELEPHONE	01-5213-000-275	F 11111
			276766	2218213676	9/03/2012	66.36	TELEPHONE	01-5091-001-275	F 11111
			276767	2218213676	9/03/2012	133.64	TELEPHONE	01-5141-000-275	F 11111
			276768	2218213676	9/03/2012	4.77	TELEPHONE	193-5972-000-275	F 11111
			276769	2218213676	9/03/2012	7.59	BELL SOUTH - E9	174-5063-000-369	F 11111
			276770	2218213676	9/03/2012	14.84	TELEPHONE	420-5954-001-275	F 11111
			276771	2218213676	9/03/2012	63.96	TELEPHONE	01-5181-000-275	F 11111
			276772	2218213676	9/03/2012	1.20	TELEPHONE	01-5013-000-275	F 11111
			276773	2218213676	9/03/2012	19.60	TELEPHONE	01-5092-000-275	F 11111
			276774	1228213676	9/03/2012	2.37	TELEPHONE	01-5031-000-275	F 11111
			276775	1228213676	9/03/2012	43.92	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
			276776	1228213676	9/03/2012	.36	TELEPHONE	01-5161-000-275	F 11111
			276777	1228213676	9/03/2012	19.63	TELEPHONE	01-5069-000-275	F 11111
			276778	1228213676	9/03/2012	980.66	TELEPHONE	01-5302-000-275	F 11111
			276779	1228213676	9/03/2012	20.65	TELEPHONE	01-5031-000-275	F 11111
			276780	1228213676	9/03/2012	3.21	TELEPHONE	420-5954-000-275	F 11111
			276781	1228213676	9/03/2012	57.25	TELEPHONE	150-5909-000-275	F 11111
			276782	1228213676	9/03/2012	48.48	TELEPHONE	01-5043-000-275	F 11111
			276783	1228214685	9/03/2012	10.42	TELEPHONE	01-5226-000-275	F 11111
			276784	1228213676	9/03/2012	12.81	TELEPHONE	01-5012-000-275	F 11111
			276785	1228213676	9/03/2012	21.40	TELEPHONE	01-5057-000-275	F 11111
			276786	1228213676	9/03/2012	13.18	TELEPHONE	01-5054-000-275	F 11111
			276787	1228213676	9/03/2012	15.10	TELEPHONE	01-5064-000-275	F 11111
			276788	1228213676	9/03/2012	4.12	TELEPHONE	01-5014-000-275	F 11111
			276789	1228213676	9/03/2012	.83	TELEPHONE	01-5062-000-275	F 11111
			276790	1228213676	9/03/2012	58.93	TELEPHONE	01-5053-000-275	F 11111
			276791	1228213676	9/03/2012	16.42	TELEPHONE	01-5091-001-275	F 11111
			276792	1228213676	9/03/2012	6.46	TELEPHONE	01-5091-000-275	F 11111
			276793	1228213676	9/03/2012	6.07	TELEPHONE	01-5081-000-275	F 11111
			276794	1228213676	9/03/2012	8.00	TELEPHONE	01-5059-000-275	F 11111
			276795	1228213676	9/03/2012	23.81	TELEPHONE	01-5221-000-275	F 11111
			276796	1228213676	9/03/2012	580.59	TELEPHONE	01-5161-000-275	F 11111
			276797	1228213676	9/03/2012	119.13	AR - SOLICITOR	01-1320-500-707	F 11111
			276798	1228213676	9/03/2012	1.57	TELEPHONE	420-5954-000-275	F 11111
			276799	1228213676	9/03/2012	36.98	TELEPHONE	01-5042-000-275	F 11111
			276800	1228213676	9/03/2012	4.49	TELEPHONE	01-5161-000-275	F 11111
			276801	1228213676	9/03/2012	31.07	TELEPHONE	01-5161-000-275	F 11111
			276802	1228213676	9/03/2012	83.47	TELEPHONE	01-5391-000-275	F 11111
			276803	1228213676	9/03/2012	22.99	AR - SOLICITOR	01-1320-500-707	F 11111
			276804	1228213676	9/03/2012	6.47	TELEPHONE	410-5612-641-275	F 11111
			276805	1228213676	9/03/2012	10.34	TELEPHONE	01-5046-000-275	F 11111
			276806	1228213676	9/03/2012	.08	TELEPHONE	01-5066-002-275	F 11111
			276807	1228213676	9/03/2012	4.22	TELEPHONE	01-5225-000-275	F 11111
			276808	1228213676	9/03/2012	44.70	TELEPHONE	01-5044-000-275	F 11111
						2,759.81 **			
71331	3547 11	AT&T REGIONALS	276877	803M242318	9/01/2012	172.59	TELEPHONE	174-5063-000-275	F 11111
			276878	803M242318	8/01/2012	172.59	TELEPHONE	174-5063-000-275	F 11111
			276924	803M242318	6/01/2012	175.59	TELEPHONE	174-5063-000-275	F 11111
			276925	803M242318	7/01/2012	172.59	TELEPHONE	174-5063-000-275	F 11111
			277092	803M244301	9/01/2012	500.36	TELEPHONE	01-5161-000-275	F 11111
			277093	803M244301	9/01/2012	1,243.60	TELEPHONE	01-5091-001-275	F 11111
			277094	803M244301	9/01/2012	113.95	TELEPHONE	410-5612-641-275	F 11111
						2,551.27 **			
71332	1191 02	AVIALL SERVICES INC	277232	0500575106	8/03/2012	121.05	REPAIRS	01-5161-000-252	P 30107
			277233	0500577443	8/27/2012	36.45	REPAIRS	01-5161-000-252	P 30107
						157.50 **			
71333	1824 00	BANK OF NEW YORK MELLON	276652	OCT.2012	9/07/2012	7,737.63	CASH W/ FISCAL	410-1760-000-015	F 11111
71334	1824 00	BANK OF NEW YORK MELLON	276651	SRF 1999	9/17/2012	7,652.13	CASH W/ FISCAL	410-1760-000-015	F 11111
71335	6653 00	BARTON, DANNY L	276810	154222	9/06/2012	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
71336	5797 02	BB&T/TRUST SERV/PAM MCGEE	276653	38344	9/04/2012	2,000.00	FINANCING FEES	265-5709-000-503	F 11111
71337	4130 01	BELTON PARKS & RECREATION	277255	A2012-117	8/30/2012	5,000.00	CIP	177-5864-000-401	F 11111
71338	14700 00	BELTON RESCUE SQUAD	277036	OCT.2012	9/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
71339	5 00	BENSON FORD MERCURY	276930	310834-1	8/31/2012	35.88	SUPPLIES - PART	01-5226-002-262	P 30567
			276931	311078	9/05/2012	164.10	SUPPLIES - PART	01-5226-002-262	P 30567
			277189	311181	9/07/2012	116.87	SUPPLIES - PART	01-5226-002-262	P 30567
			277190	311352	9/11/2012	128.70	SUPPLIES - PART	01-5226-002-262	P 30567
						445.55 **			
71340	760 00	BIG CREEK WATER & SEWER	276932	205	8/13/2012	58.00	WATER AND SEWER	420-5954-000-286	F 11111
			276933	204	8/16/2012	220.00	WATER AND SEWER	420-5954-000-286	F 11111
						278.00 **			
71341	7316 00	BLASSINGAME, DONNIE L	276811	462132	9/14/2012	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71342	16300 00	BLUE RIDGE ELECTRIC COOP	276934	115556002	8/28/2012	103.14	ELECTRICITY AND	01-5021-000-212	F 11111
			276935	115556001	9/05/2012	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
			276936	29473002	8/28/2012	50.48	ELECTRICITY AND	420-5954-000-212	F 11111
			276937	29473001	8/28/2012	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
						333.27 **			
71343	272 00	BLUE RIDGE SECURITY	276519	644466	9/01/2012	42.00	FIRE ALARMS	01-5021-000-343	P 30453
			276733	637170	7/01/2012	412.50	SERVICE CONTRAC	01-5161-000-375	P 31137
						454.50 **			
71344	4871 01	BOUND TREE MEDICAL LLC	276520	80866429	8/29/2012	15.76	SUPPLIES - MEDI	193-5972-000-283	P 30436
71345	17600 00	BROADWAY WATER & SEWERAGE	276939	23880	8/22/2012	10.20	WATER AND SEWER	01-5021-000-286	F 11111
71346	17600 01	BROADWAY WATER & SEWERAGE	276666	23515	9/15/2012	179.85	WATER AND SEWER	01-5021-000-286	F 11111
			276938	22971	8/14/2012	127.85	WATER AND SEWER	410-5612-641-286	F 11111
						307.70 **			
71347	7976 00	BROCK, LESTER L	277178	0817-0820	8/17/2012	76.23	REPAIRS TO EQUI	01-5161-000-251	P 31135
71348	7677 00	BROWN JR, JERRY H	276812	154222	9/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276813	3473	9/10/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			277179	3479	9/15/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
71349	5006 00	BROWN, A DWAIN	276748	082012	8/31/2012	80.00	PARK MAINTENANC	01-5021-000-253	P 30528
71350	7565 00	BUEHLER, CONRAD A	276814	30104	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71351	19200 01	BUILDERS FIRSTSOURCE	276521	21274101	8/23/2012	133.51	SUPPLIES - ASPH	01-5828-004-261	P 30989
			276671	21241170	8/15/2012	335.47	SUPPLIES - BUIL	01-5221-000-268	P 30901
						468.98 **			
71352	3097 00	BURRISS UPHOLSTERY, DAN	276674	38473	8/14/2012	375.00	CONTRACTED LABO	01-5226-000-324	P 31074

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71353	3396 01	BUTLER SCHEIN ANIMAL HEAL	276522	BY27100	9/05/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 30131
			276523	BY29115	9/05/2012	120.75	SUPPLIES - MEDI	01-5111-000-283	P 30131
			276524	BY40119	9/06/2012	74.91	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277191	CA04860	9/12/2012	74.74	SUPPLIES - MEDI	01-5111-000-283	P 30131
						597.94 **			
71354	712 00	CALL, TRACY A	276815	1021242	9/13/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71355	5650 00	CAMPBELL, MICHAEL D	276816	1021242	9/13/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71356	4395 02	CAROLINA BG	276926	169055	8/31/2012	820.19	SUPPLIES - PART	01-5226-002-262	P 30569
			276927	169056	8/31/2012	847.15	SUPPLIES - PART	01-5226-002-262	P 30569
			276928	169057	8/31/2012	354.82	SUPPLIES - PART	01-5226-002-262	P 30569
			276929	169058	8/31/2012	217.49-	SUPPLIES - PART	01-5226-002-262	P 30569
						1,804.67 **			
71357	7518 00	CAROLINA COUPON BOOK	277192	1012	9/02/2012	79.00	ADVERTISING	01-5111-000-201	P 30190
71358	860 04	CARQUEST AUTO PARTS STORE	276940	798-150017	8/16/2012	65.96	SUPPLIES - PART	01-5226-002-262	P 31073
71359	5895 00	CARSON, NIKKI N	276817	1021242	9/13/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276818	462132	9/14/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
71360	5652 00	CARSON'S NUT-BOLT & TOOL	276941	1347479	8/17/2012	43.42	SUPPLIES - PART	01-5226-002-262	P 31072
71361	4185 00	CARTEGRAPH	276525	R08014	7/23/2012	7,000.00	SERVICE CONTRAC	01-5221-000-375	P 31068
71362	23400 00	CATHEY'S EGG FARM	276526	8232012	8/23/2012	225.00	FOOD	01-5141-000-215	P 30112
			276527	8302012	8/30/2012	219.60	FOOD	01-5141-000-215	P 30112
						444.60 **			
71363	2882 00	CDM SMITH INC	276528	807347652	8/10/2012	815.00	CIP	139-5702-039-401	P 31081
71364	52660 01	CEMEX	276529	9424432396	8/23/2012	75.26	SUPPLIES - CONC	01-5221-000-266	P 30563
			276530	9424441983	8/25/2012	253.32	SUPPLIES - CONC	01-5221-000-266	P 30563
			276531	9424432397	8/23/2012	773.80	SUPPLIES - CONC	01-5221-000-266	P 30563
						1,102.38 **			
71365	23900 00	CENTER ROCK WELDING & FAB	276672	1117	8/20/2012	275.00	CONTRACTED LABO	01-5226-000-324	P 31076
71366	396 00	CHANDLER, JOHN M	276819	1021242	9/13/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71367	2635 03	CHARTER COMMUNICATIONS	276942	835110680	8/28/2012	4,082.36	TELEPHONE	01-5091-001-275	F 11111
71368	4380 00	CHROMATE INDUSTRIAL CORP	274469	M42A0754C0	7/29/2012	19.83-	SUPPLIES - AUTO	01-5226-000-262	P 30221
			277193	M42A083101	8/30/2012	270.47	SUPPLIES - AUTO	01-5226-000-262	P 30221
			277194	M42A083201	8/30/2012	94.72	SUPPLIES - AUTO	01-5226-000-262	P 30221
						345.36 **			
71369	3046 04	CINTAS CORP #216	276532	216539400	9/05/2012	405.99	SUPPLIES - CLEA	01-5141-000-265	P 30113
			276533	216539401	9/05/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						640.67 **			

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71370	6002 01	CISCO WEBEX LLC	276654	5068905	9/14/2012	49.00	TELEPHONE	01-5091-000-275	F 11111
71371	7799 00	CITY ELECTRIC SUPPLY	277195	91741	8/25/2012	2.15	SUPPLIES - BUIL	01-5221-000-268	P 31161
71372	492 00	CITY OF ANDERSON	277049	4-5-6/2012	9/07/2012	26,695.29	PROFESSIONAL SE	155-5887-002-304	F 11111
71373	492 00	CITY OF ANDERSON	277048	HUD DR 64	9/14/2012	5,845.63	PROGRAM EXPENDI	118-5970-001-241	F 11111
71374	492 04	CITY OF ANDERSON	276655	OCT. 2012	9/17/2012	255,321.11	DEPOSITS WITH C	410-1500-300-302	F 11111
71375	3933 00	CITY OF CLEMSON	276656	WWTP OCT12	9/17/2012	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
71376	3095 00	CLARKSON, LEWIS G	276820	154222	9/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71377	6802 00	COLLINS, JAMES MICHAEL	276821	30104	9/12/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			277050	0912	9/12/2012	17.00	MEALS	01-5161-000-236	F 11111
						217.00 **			
71378	6165 00	COOPER, ROBERT	276822	154222	9/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71379	3084 00	COWARD JR, BENJAMIN J	276823	1021242	9/13/2012	462.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71380	3054 02	CRESCENT SUPPLY CO INC	276749	399738	9/10/2012	57.88	REPAIRS TO BUIL	01-5021-000-250	P 30170
			276750	399737	9/10/2012	96.04	REPAIRS TO BUIL	01-5021-000-250	P 30170
						153.92 **			
71381	99 00	CRUDUP OIL CO	276673	6108	8/31/2012	23,922.66	FUEL AND OIL -	01-5226-002-216	P 30439
			277196	6120	9/10/2012	25,671.29	FUEL AND OIL -	01-5226-002-216	P 30439
						49,593.95 **			
71382	7205 00	CULLEN, JESSICA LEA	276824	462132	9/14/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71383	7762 00	D S & SONS LANDSCAPING	276534	83112	8/31/2012	600.00	PARK MAINTENANC	01-5021-000-253	P 30601
71384	423 00	DATA NETWORK SOLUTIONS	276734	12328	8/29/2012	690.10	REPAIRS TO EQUI	01-5161-000-251	P 30972
71385	7926 00	DAVIS PLUMBING & SEWAGE	277219	09132012	9/18/2012	200.00	SUPPLIES & REPA	410-5612-641-288	P 31163
71386	3342 00	DAVIS, DAVID W	276825	154222	9/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71387	6017 00	DESIGNLAB INC	277051	167889	9/07/2012	41.87	UNIFORMS AND CL	193-5972-000-280	P 30755
			277105	167883	9/16/2012	261.29	UNIFORMS AND CL	193-5972-000-280	P 30755
						303.16 **			
71388	41 00	DIAMOND SPRINGS WATER	276943	5000712	9/14/2012	17.49	MEALS	01-5043-000-236	P 30129
71389	4566 00	DIAMOND T PROMOTIONAL GEA	276944	14607	8/15/2012	6,751.00	ACCRUED EXPENSE	174-2200-000-125	P 30886
			276945	14622	8/16/2012	978.40	ACCRUED EXPENSE	174-2200-000-125	P 30908
						7,729.40 **			
71390	6081 00	DIGIROLAMO JR, ANTHONY	276826	1021242	9/13/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71391	5688 00	DILMAR OIL CO INC	276678	1947310	8/23/2012	1,583.78	SUPPLIES - PART	01-5226-002-262	P 30571

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71392	2864 02	DIRECTV INC	277052	1858457295	9/13/2012	45.57	COMMUNICATION E	174-5063-000-306	F 11111
71393	4264 00	DLT SOLUTIONS INC	276675	4201977	9/10/2012	3,405.87	SERVICE CONTRAC	01-5221-000-375	P 31071
71394	31600 00	DUKE ENERGY	276946	339729	8/31/2012	68.74	ELECTRICITY AND	420-5954-000-212	F 11111
			276947	3473769	9/04/2012	265.54	ELECTRICITY AND	420-5954-000-212	F 11111
			276948	1387510166	9/06/2012	62.42	ELECTRICITY AND	420-5954-000-212	F 11111
			276949	277211	9/06/2012	504.45	ELECTRICITY AND	420-5954-000-212	F 11111
			276950	1956276414	8/28/2012	10.47	ELECTRICITY AND	01-5021-000-212	F 11111
			276951	1874576	8/29/2012	10.89	ELECTRICITY AND	01-5021-000-212	F 11111
			276952	1874578	8/29/2012	31.15	ELECTRICITY AND	01-5021-000-212	F 11111
			276953	1636115714	8/31/2012	19.32	ELECTRICITY AND	01-5221-000-212	F 11111
			276954	1203733991	8/31/2012	16.77	ELECTRICITY AND	01-5221-000-212	F 11111
			276955	1541681510	8/27/2012	289.27	ELECTRICITY AND	01-5021-000-212	F 11111
			276956	370882	9/05/2012	121.99	ELECTRICITY AND	410-5612-641-212	F 11111
			276957	277231	9/05/2012	297.11	ELECTRICITY AND	410-5612-641-212	F 11111
			276958	1100214494	8/31/2012	104.27	ELECTRICITY AND	01-5221-000-212	F 11111
			276960	1497189425	9/05/2012	542.75	ELECTRICITY AND	410-5612-641-212	F 11111
			276961	277248	9/04/2012	23.26	ELECTRICITY AND	410-5612-641-212	F 11111
			276962	55067	9/05/2012	74.62	ELECTRICITY AND	410-5612-641-212	F 11111
			276963	1877663227	9/07/2012	23.51	ELECTRICITY AND	410-5612-641-212	F 11111
			276964	1172906238	9/06/2012	55.97	ELECTRICITY AND	410-5612-641-212	F 11111
			276965	3375969	9/06/2012	30.26	ELECTRICITY AND	410-5612-641-212	F 11111
			276966	1246535814	9/04/2012	116.11	ELECTRICITY AND	01-5141-000-212	F 11111
			276967	1660549968	8/31/2012	187.58	ELECTRICITY AND	420-5954-000-212	F 11111
			276968	277269	9/05/2012	74.39	ELECTRICITY AND	420-5954-000-212	F 11111
			276969	277270	9/05/2012	35.82	ELECTRICITY AND	420-5954-000-212	F 11111
			276970	1881815479	9/10/2012	425.51	ELECTRICITY AND	01-5212-000-212	F 11111
			276971	1732744985	9/05/2012	372.64	ELECTRICITY AND	01-5021-000-212	F 11111
			276972	1539266853	9/05/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			276973	2226625	9/05/2012	10.42	ELECTRICITY AND	01-5021-000-212	F 11111
			276974	3844791	9/06/2012	86.47	ELECTRICITY AND	01-5021-000-212	F 11111
			276975	1697465090	9/06/2012	6,405.75	ELECTRICITY AND	01-5021-000-212	F 11111
			276976	1309432859	9/06/2012	42.45	ELECTRICITY AND	01-5021-000-212	F 11111
			276977	1098428713	9/06/2012	448.35	ELECTRICITY AND	01-5021-000-212	F 11111
			276978	1940902517	9/06/2012	1,913.24	ELECTRICITY AND	01-5021-000-212	F 11111
			276979	1874568	9/06/2012	287.74	ELECTRICITY AND	01-5021-000-212	F 11111
			276980	2050872	9/10/2012	69.38	ELECTRICITY AND	01-5021-000-212	F 11111
			276981	277214	9/10/2012	3,430.84	ELECTRICITY AND	01-5021-000-212	F 11111
			276982	2070816083	9/10/2012	52.80	ELECTRICITY AND	01-5021-000-212	F 11111
			276983	1100553	9/05/2012	390.52	ELECTRICITY AND	01-5021-000-212	F 11111
			276984	1905194703	9/04/2012	100.42	ELECTRICITY AND	01-5021-000-212	F 11111
			276985	984270	9/04/2012	146.74	ELECTRICITY AND	01-5021-000-212	F 11111
			276986	1874590	9/04/2012	9.48	ELECTRICITY AND	01-5021-000-212	F 11111
			276987	1284303	9/04/2012	20.14	ELECTRICITY AND	01-5021-000-212	F 11111
			276988	2063413035	9/04/2012	10.42	ELECTRICITY AND	01-5021-000-212	F 11111
			276989	3014591	9/04/2012	69.59	ELECTRICITY AND	01-5021-000-212	F 11111
			276990	3514477	9/04/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			276991	3731993	9/04/2012	9.90	ELECTRICITY AND	01-5021-000-212	F 11111
			277096	1874580	8/27/2012	70.32	ELECTRICITY AND	01-5331-000-212	F 11111
			277220	138765055	9/06/2012	674.56	ELECTRICITY AND	410-5612-641-212	F 11111
			277275	1341191142	8/30/2012	19.02	ELECTRICITY AND	01-5021-000-212	F 11111
			277276	2051331967	8/30/2012	3,122.82	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
			277294	277228	9/05/2012	37.66	ELECTRICITY AND	410-5612-641-212	F 11111
						21,213.14 **			
71395	84571 00	ELECTRIC MOTORS & DRIVES	277221	42316	8/29/2012	1,870.13	SUPPLIES & REPA	410-5612-641-288	P 31177
71396	4798 00	ELROD, KAREN T	276827	1723674	9/07/2012	168.75	SERVICE CONTRAC	01-5161-000-375	F 11111
71397	5554 00	EPPS, GRADY M	276828	1021242	9/13/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			277053	0912 AFTER	9/14/2012	17.00	MEALS	01-5161-000-236	F 11111
						254.50 **			
71398	962 00	F & R ASPHALT	277041	APPL.NO.3	9/12/2012	6,973.14	CIP -	139-5702-040-401	P 31127
			277043	APPL. NO.4	9/12/2012	32,949.22	CIP -	139-5702-040-401	P 31127
			277045	APPL.NO.2	9/12/2012	116,722.20	CIP -	139-5702-040-401	P 31127
			277059	APPL.NO.3	9/12/2012	1,603.87	SUPPLIES - ASPH	01-5828-006-261	P 30700
			277060	APPL.NO.2	9/12/2012	11,591.22	SUPPLIES - ASPH	01-5828-005-261	P 30701
			277061	APPL.NO.3	9/12/2012	1,287.91	SUPPLIES - ASPH	01-5828-005-261	P 30701
			277062	APPL.NO.2	9/12/2012	1,447.77	SUPPLIES - ASPH	01-5828-006-261	P 30700
						172,575.33 **			
71399	1458 02	FASTENAL COMPANY, THE	277197	107455	9/08/2012	47.35	SIGNS	01-5221-000-259	P 30139
			277198	107904	9/11/2012	157.00	SIGNS	01-5221-000-259	P 30139
						204.35 **			
71400	33750 01	FEDERAL EXPRESS CORP	277042	799874759	8/28/2012	19.84	POSTAGE	01-5161-000-243	F 11111
71401	6172 02	FERGUSON ENTERPISES #950	276535	0286970	8/22/2012	588.30	SUPPLIES - BUIL	01-5221-000-268	P 30987
			276536	286465	8/15/2012	51.54	SUPPLIES & REPA	410-5612-641-288	P 30415
						639.84 **			
71402	7114 00	FINLEY, JEFF R	276829	1021242	9/13/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276830	462132	9/14/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						328.50 **			
71403	5423 00	FIRESTONE COMPLETE AUTO	277199	138091	9/07/2012	2,058.94	SUPPLIES - PART	01-5226-002-262	P 30572
71404	3515 00	FIRST CLASS MAILING	276735	12589	8/16/2012	210.83	POSTAGE	01-5161-000-243	P 31155
71405	1925 09	FISHER SCIENTIFIC	277040	2561832	9/06/2012	18,905.42	CAPITAL PURCHAS	165-5912-034-499	P 31023
71406	3940 01	FLOWERS BAKING CO	276537	55412367	8/21/2012	413.35	FOOD	01-5141-000-215	P 30114
			276538	55412649	8/31/2012	374.23	FOOD	01-5141-000-215	P 30114
			276539	55412244	8/17/2012	394.27	FOOD	01-5141-000-215	P 30114
			276540	55412572	8/28/2012	254.35	FOOD	01-5141-000-215	P 30114
						1,436.20 **			
71407	34700 00	FORK RESCUE SQUAD	277054	OCT.2012	9/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
71408	257 00	FORMS & SUPPLY INC	276541	20253740	8/29/2012	146.65	SUPPLIES - OFFI	01-5221-000-269	P 30153
			276542	20220210	8/27/2012	53.48	SUPPLIES - OFFI	420-5954-000-269	P 30275
			276676	20406610	9/10/2012	116.47	SUPPLIES - OFFI	01-5041-000-269	P 30014
			277200	1985819	7/30/2012	729.08	SUPPLIES - OFFI	150-5909-000-269	P 30673
			277201	2036627	9/06/2012	260.66	SUPPLIES - OFFI	01-5226-000-269	P 30250

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			277223	2048621	9/13/2012	46.22	SUPPLIES - OFFI	01-5043-000-269	P 30080
						1,352.56 **			
71409	6458 00	FOSTER, JAMES T	276831	1021242	9/13/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276832	30104	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						316.00 **			
71410	7686 00	GAINES, MACY D	276833	1021242	9/13/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			276834	462132	9/14/2012	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
71411	1964 00	GAMAC	277234	9/17/2012	9/17/2012	5,000.00	PROGRAM EXPENDI	177-5864-000-241	F 11111
71412	640 00	GILMER, WILLIAM E	276657	EXP.REPORT	9/08/2012	84.00	MEALS	01-5057-000-236	F 11111
			276658	EXP.REPORT	9/08/2012	279.72	TRAVEL	01-5057-000-279	F 11111
			276659	EXP.REPORT	9/08/2012	770.56	LODGING	01-5057-000-293	F 11111
			276660	EXP.REPORT	9/08/2012	325.00	REGISTRATION FE	01-5057-000-294	F 11111
						1,459.28 **			
71413	37000 00	GLENN PLUMBING INC	276751	912110	9/07/2012	123.75	REPAIRS TO BUIL	01-5021-000-250	P 30173
71414	7676 78	GOSNELL, TONYA	276736	4100600144	8/20/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
71415	37250 00	GOSSETT CONCRETE PIPE CO	276677	34837	8/16/2012	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 30905
71416	37230 00	GOVERNMENT FINANCE OFFICI	277295	FALL REGIS	9/18/2012	295.00	TRAINING FOR EM	01-5043-000-277	F 11111
71417	6366 00	GRAHAM, SEAN RAY	276835	1021242	9/13/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71418	5429 02	GREENSOUTH EQUIPMENT INC	276679	P48849	9/04/2012	216.79	SUPPLIES - PART	01-5226-002-262	P 30405
71419	3154 00	GREENVILLE WATER SYSTEM	277222	35966	9/13/2012	6.61	WATER AND SEWER	410-5612-641-286	F 11111
71420	6405 00	GREGORY, MARK J	276836	1021242	9/13/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 21111
			276837	462132	9/14/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
71421	3065 00	GROVES, MARIE J	276737	08122012	8/12/2012	300.00	MEALS	01-5161-000-236	P 31136
71422	7452 00	H FOX & CO INC	276546	79650	8/27/2012	1,020.00	FOOD	01-5141-000-215	P 30038
71423	3553 03	H&E EQUIPMENT SERV INC	277202	90893298	9/04/2012	221.68	SUPPLIES - PART	01-5226-002-262	P 30228
71424	7893 00	HAGOOD, CHRISTOPHER I	276661	EX.DUTY	9/08/2012	125.00	SERVICE CONTRAC	01-5065-000-375	F 11111
71425	3884 00	HALL, JOHN MICHAEL	276838	462132	9/14/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71426	3953 00	HANKS, DANETTE	277038	9/4/12	9/13/2012	536.00	PROFESSIONAL SE	01-5011-000-304	P 30526
71427	29650 00	HANSON AGGREGATES S E INC	276543	2237626	8/25/2012	711.81	CIP -	139-5702-040-401	P 30955
			276544	2233899	8/22/2012	720.27	CIP -	139-5702-040-401	P 30955
			276545	2235101	8/23/2012	2,986.72	CIP -	139-5702-040-401	P 30955
			276667	2235101	8/23/2012	267.31	SUPPLIES - STON	01-5221-000-244	P 30562

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			277044	2236347	9/07/2012	760.85	CIP -	139-5702-040-401	P 30955
			277091	2236347	8/25/2012	1,276.45	SUPPLIES - STON	01-5221-000-244	P 30562
			277203	2241243	8/30/2012	480.60	CIP -	139-5702-040-401	P 31162
						7,204.01 **			
71428	5319 00	HARBIN, RODNEY	277180	GREEK FEST	9/16/2012	600.00	SERVICE CONTRAC	01-5955-000-375	F 11111
71429	6399 00	HAYDEN, GREGG M	276839	1021242	9/13/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71430	4073 00	HILL, DARRELL O	276840	1021242	9/13/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276841	462132	9/14/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
71431	7676 04	HILL, SHANNON	277224	REFUND	9/17/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71432	3937 00	HOLBROOKS, CRAIG	276842	462132	9/14/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71433	494 00	HOMELAND PARK WATER COMM	277039	10163	8/28/2012	14.40	WATER AND SEWER	420-5954-000-286	F 11111
71434	1262 00	HORTON HVAC & MECHANICAL	276753	16695	9/05/2012	800.00	REPAIRS TO BUIL	01-5021-000-250	P 30739
71435	664 52	HUGHES, KANDICE	277225	REFUND	8/27/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
71436	458 00	HUMPHREYS, GINA S	276662	EXP.REPORT	8/30/2012	46.92	MEALS	01-5046-000-236	F 11111
			276663	EXP REPORT	8/30/2012	145.20	TRAVEL	01-5046-000-279	F 11111
			276664	EXP REPORT	8/30/2012	96.26	LODGING	01-5046-000-293	F 11111
						288.38 **			
71437	7684 00	HUNT, JUSTIN T	276843	1021242	9/13/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71438	7412 00	IBIS TEK SIGNS & ACCESS	276547	JO080212B	8/17/2012	995.00	SIGNS	01-5221-000-259	P 30726
71439	7175 00	IKENEGBU, CHUKWUEMEKA	276844	462132	9/14/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71440	6309 00	INDEPENDENT HEALTH SERVIC	276669	952012	9/05/2012	13,064.32	SUPPLIES - MEDI	01-5141-000-283	P 30116
71441	1172 00	INNOVATE ANDERSON	276665	09102012	9/10/2012	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
71442	4391 02	INTERSTATE BATTERY	277204	556686094	9/07/2012	422.88	SUPPLIES - PART	01-5226-002-262	P 30573
			277205	458915185	9/12/2012	503.43	SUPPLIES - PART	01-5226-002-262	P 30573
						926.31 **			
71443	7820 00	INTERSTATE TIRE SVC LLC	277055	63466	8/14/2012	153.41	CONTRACTED LABO	01-5226-000-324	P 30260
			277056	63468	8/15/2012	134.00	CONTRACTED LABO	01-5226-000-324	P 30260
			277057	63543	8/21/2012	169.72	CONTRACTED LABO	01-5226-000-324	P 30260
			277206	64072	8/31/2012	77.50	CONTRACTED LABO	01-5226-000-324	P 30260
			277207	64007	8/24/2012	178.52	CONTRACTED LABO	01-5226-000-324	P 30260
			277208	64022	8/28/2012	197.46	CONTRACTED LABO	01-5226-000-324	P 30260
						910.61 **			
71444	6984 00	IRRIGATION SERV & REPAIR	277209	1897	9/05/2012	1,650.00	REPAIRS TO EQUI	01-5955-001-251	P 30075
71445	3381 00	IVA COMMUNITY RECREATIONL	277256	A2012-118	8/30/2012	10,000.00	CIP	177-5864-000-401	F 11111

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71446	44150 00	IVA RESCUE SQUAD	277058	OCT.2012	9/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
71447	3287 00	J-RAP TOWING	276992	0296	8/16/2012	65.00	REPAIRS	01-5161-000-252	P 31160
71448	7394 01	JIT INDUSTRIAL SOLUTIONS	276548	10769	9/04/2012	3.87	SUPPLIES - PART	01-5226-002-262	P 30229
71449	2037 00	JONES, DONNA L	276879	1723674	9/07/2012	168.75	SERVICE CONTRAC	01-5161-000-375	F 11111
71450	2216 00	LAKESIDE ASPHALT LLC	277124	3431	9/07/2012	1,964.60	SUPPLIES - ASPH	01-5221-000-261	P 30593
71451	3449 00	LANGUAGE LINE SERVICES	276994	.016201	8/31/2012	104.25	TELEPHONE	174-5063-000-275	F 11111
71452	5996 00	LARK & ASSO POLYGRAPH INC	276996	6800	8/30/2012	210.00	PROFESSIONAL SE	01-5161-000-304	P 30369
			276997	6812	9/10/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 30369
						280.00 **			
71453	197 00	LASER PRINT PLUS INC	277125	36570	8/06/2012	915.38	PRINTING	01-5044-000-245	P 30884
71454	2482 00	LAW ENFORCEMENT TARGETS	276998	0198506-IN	9/07/2012	999.96	SAFETY	01-5161-000-284	P 30471
71455	2535 00	LIGHT-N-UP LLC	276999	9490M	9/06/2012	14,184.36	CAPITAL PURCHAS	161-5161-000-499	F 11111
71456	2329 00	LINDER INDUSTRIAL MACH CO	277126	X64805	9/05/2012	82.22	SUPPLIES - PART	01-5226-002-262	P 30574
71457	325 00	LINDSEY, JAMES W	276880	30104	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71458	48500 01	LITTLE RIVER ELECTRIC CO	276680	145007	8/30/2012	71.00	ELECTRICITY AND	420-5954-000-212	F 11111
71459	48395 00	LITTLEJOHN PORTABLE	277000	133476	9/09/2012	384.80	SERVICE CONTRAC	420-5954-000-375	P 30858
			277127	133477	9/09/2012	75.33	PROFESSIONAL SE	01-5065-000-304	P 30740
			277128	133478	9/09/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30741
			277129	133479	9/09/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
			277130	133630	9/09/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
						689.18 **			
71460	5657 00	LOONEY, KEVIN SCOTT	276881	303000262	9/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71461	7882 00	LOPEZ, JEFFREY M	276995	DSL/SEPT12	9/14/2012	24.95	TELEPHONE	01-5092-000-275	F 11111
71462	48800 01	LOWES CREDIT SERVICES	276549	06284/0908	9/08/2012	39.82	REPAIRS TO BUIL	01-5955-000-250	P 30063
			276550	06059/0911	9/11/2012	42.08	REPAIRS TO BUIL	01-5955-000-250	P 30063
			277001	14281163	9/10/2012	706.04	SUPPLIES - MRF	420-5954-000-276	P 30280
			277002	910734	5/15/2012	158.53	ACCRUED EXPENSE	174-2200-000-125	P 30374
			277003	902729	8/17/2012	37.91	ACCRUED EXPENSE	174-2200-000-125	P 30374
			277004	13901/0904	9/04/2012	275.59	REPAIRS TO BUIL	01-5021-000-250	P 30177
						1,259.97 **			
71463	3798 00	MAJOR JR, GARLAND J	276882	1021242	9/13/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276883	30104	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			277182	16970	8/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			277183	17000	8/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						600.00 **			

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71464	3482 00	MCCAULEY, RODNEY DALE	276884	462132	9/14/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71465	7410 00	MCDONALD, MATTHEW W	276681	MCFALL/9-7	9/07/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
71466	2996 00	MCELRATH, ROBERT DEWAYNE	276885	12501	9/07/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276886	30104	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276887	20070	8/22/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
71467	3013 00	MCKINNEY, JERRY T	276888	1021242	9/13/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71468	1011 03	MCQUAY INTERNATIONAL	276551	58961	9/01/2012	1,678.00	SERVICE CONTRAC	01-5021-000-376	P 30597
71469	3900 00	MEDSHORE AMBULANCE	277005	12-45219	9/09/2012	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
71470	8003 00	MERITT, JODI	276682	SYNTECH CL	8/27/2012	402.03	TRAVEL	01-5226-000-279	F 11111
			276683	SYNTECH CL	8/27/2012	204.24	MEALS	01-5226-000-236	F 11111
						606.27 **			
71471	6909 01	METTLER-TOLEDO INC	276552	156-061431	8/17/2012	4,037.54	SERVICE CONTRAC	01-5141-001-375	P 30345
71472	7290 00	MOATS CONSTRUCTION LLC	277131	43616	7/31/2012	615.10	CIP -	139-5702-040-401	P 30695
71473	2244 00	MOORE MEDICAL CORPORATION	277006	81896185	7/30/2012	506.90	SAFETY	01-5161-000-284	P 30476
71474	8004 00	MOORE, ISSAC N	276889	303000262	9/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71475	198 16	MOTOROLA SOLUTIONS INC	277007	9357982201	9/01/2012	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
			277008	9374382201	9/01/2012	386.34	COMMUNICATIONS	174-5063-000-307	F 11111
			277009	9374282201	9/01/2012	108.67	COMMUNICATIONS	174-5063-000-307	F 11111
			277010	9374182201	9/01/2012	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			277011	9374082201	9/01/2012	1,055.47	COMMUNICATIONS	174-5063-000-307	F 11111
			277012	9415382201	9/01/2012	42,411.24	COMMUNICATIONS	174-5063-000-307	F 11111
						44,031.14 **			
71476	4234 00	MST INC CONCRETE PRODUCTS	276553	40130	8/20/2012	1,818.71	CIP -	176-5914-000-401	P 30029
			276554	40141	8/21/2012	1,818.71	CIP -	176-5914-000-401	P 30029
			276555	40142	8/21/2012	1,818.71	CIP -	176-5914-000-401	P 30029
			276556	40144	8/21/2012	1,818.71	CIP -	176-5914-000-401	P 30029
			276557	40146	8/21/2012	4,313.87	CIP -	176-5914-000-401	P 30029
			276558	40155	8/21/2012	4,591.90	CIP -	176-5914-000-401	P 30029
			276559	40156	8/21/2012	1,818.71	CIP -	176-5914-000-401	P 30029
			276560	40148	8/21/2012	4,591.90	CIP -	176-5914-000-401	P 30029
			276561	40151	8/21/2012	4,591.90	CIP -	176-5914-000-401	P 30029
			276562	40152	8/21/2012	4,591.90	CIP -	176-5914-000-401	P 30029
						31,775.02 **			
71477	1640 00	MYERS TIRE SUPPLY DISTR	276648	21808284	8/27/2012	198.27	SUPPLIES - AUTO	01-5226-000-262	P 30222
71478	7676 67	NEISESS, KAYLA	277257	201201464	9/17/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71479	3459 00	NEW PIG CORPORATION	276564	20950569	8/21/2012	327.94	SAFETY	01-5221-000-284	P 30975

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71480	56225 00	NEWTON SHOES INC, J H	277013	46734	9/07/2012	14.83	SAFETY	420-5954-000-284	P 30281
			277132	48427	9/12/2012	117.13	SAFETY	01-5226-000-284	P 30533
						131.96 **			
71481	3864 00	O'REILLY AUTO PARTS	276567	1430134284	9/04/2012	35.27	SUPPLIES - PART	01-5226-002-262	P 30628
			276568	1430134283	9/04/2012	6.97	SUPPLIES - PART	01-5226-002-262	P 30628
			277133	1430134843	9/07/2012	55.08	SUPPLIES - PART	01-5226-002-262	P 30628
						97.32 **			
71482	57000 00	ODELL OIL	276565	1359218	8/27/2012	25,562.03	FUEL AND OIL -	01-5226-002-216	P 30438
71483	57000 00	ODELL OIL	276566	1356262	8/27/2012	25,384.70	FUEL AND OIL -	01-5226-002-216	P 30438
71484	4193 01	OFFICE DEPOT INC	276569	6216983450	8/21/2012	54.75	SUPPLIES - OFFI	01-5013-000-269	P 30128
			276570	622894581	8/30/2012	207.02	SUPPLIES - OFFI	01-5064-000-269	P 30321
			276571	1500167624	8/24/2012	81.56	SUPPLIES - OFFI	01-5059-000-269	P 30360
			276572	6222584070	8/24/2012	142.96	SUPPLIES - OFFI	01-5014-000-269	P 30079
			277014	621083756	8/16/2012	179.18	SUPPLIES - OFFI	01-5161-000-269	P 30209
			277015	621083461	8/17/2012	175.32	SUPPLIES - OFFI	01-5161-000-269	P 30209
			277016	621424381	8/20/2012	84.79	SUPPLIES - OFFI	01-5161-000-269	P 30209
			277017	621424382	8/18/2012	33.87	SUPPLIES - OFFI	01-5161-000-269	P 30209
			277018	623634084	9/05/2012	583.23	SUPPLIES - OFFI	01-5161-000-269	P 30209
			277019	623634085	9/05/2012	87.00	SUPPLIES - OFFI	01-5161-000-269	P 30209
			277020	1500167621	8/24/2012	236.12	SUPPLIES - OFFI	112-5968-000-269	P 30641
			277021	1496505932	8/16/2012	296.31	SUPPLIES - OFFI	121-5825-000-269	P 30639
			277022	1491055928	8/03/2012	299.82	SUPPLIES - OFFI	136-5883-000-269	P 30645
			277023	1491076640	8/03/2012	299.03	SUPPLIES - OFFI	136-5883-000-269	P 30645
			277024	1491076638	8/03/2012	283.95	SUPPLIES - OFFI	136-5883-000-269	P 30645
			277025	1498243573	8/20/2012	174.58	SUPPLIES - OFFI	136-5883-000-269	P 30645
			277026	1496481045	8/16/2012	284.46	SUPPLIES - OFFI	136-5883-000-269	P 30645
			277134	621180815	8/17/2012	31.27	SUPPLIES - OFFI	01-5111-000-269	P 30201
			277258	1504665032	9/05/2012	154.28	SUPPLIES - OFFI	01-5081-000-269	P 30328
			277259	1504665034	9/05/2012	45.00	SUPPLIES - OFFI	01-5081-000-269	P 30328
			277260	624101817	9/10/2012	87.74	SUPPLIES - OFFI	01-5081-000-269	P 30328
			277261	1506590341	9/11/2012	310.18	SUPPLIES - OFFI	01-5021-000-269	P 30454
			277262	624497688	9/12/2012	241.95	SUPPLIES - OFFI	01-5013-000-269	P 30128
						4,374.37 **			
71485	57153 00	OLD STONE TRACTOR	276573	CT49956	9/04/2012	17.69	SUPPLIES - PART	01-5226-002-262	P 30575
			276574	CT50070	9/04/2012	1,281.78	SUPPLIES - PART	01-5226-002-262	P 30575
			277135	WO29228	9/10/2012	227.09	CONTRACTED LABO	01-5226-000-324	P 30580
			277136	CT50115	9/05/2012	213.78	SUPPLIES - PART	01-5226-002-262	P 30575
						1,740.34 **			
71486	4196 00	OWENS JR, ROGER D	276891	1021242	9/13/2012	297.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71487	5643 00	OWENS, J TODD	276890	1021242	9/13/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71488	3580 00	PALMETTO BANK, THE	277277	1768/AUG12	9/06/2012	697.77	MEDICAL	01-5141-000-346	F 11111
			277278	1768/AUG12	9/06/2012	35.16	SUPPLIES - OFFI	01-5141-001-269	F 11111
			277279	1768/AUG12	9/06/2012	29.32	SUPPLIES - MEDI	01-5141-000-283	F 11111
			277280	1768/AUG12	9/06/2012	1,275.00	TRAINING FOR EM	01-5141-000-277	F 11111
			277281	1768/AUG12	9/06/2012	93.00	FUEL AND OIL	01-5141-001-216	F 11111

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			277282	1768/AUG12	9/06/2012	88.00	TRAVEL	01-5161-000-279	F 11111
			277283	1768/AUG12	9/06/2012	110.00	TRAINING FOR EM	01-5161-000-277	F 11111
			277284	1768/AUG12	9/06/2012	988.73	LODGING	01-5161-000-293	F 11111
			277285	1768/AUG12	9/06/2012	64.02	FUEL AND OIL	01-5161-000-216	F 11111
			277286	1768/AUG12	9/06/2012	178.99	SUPPLIES - OFFI	01-5161-000-269	F 11111
			277287	1768/AUG12	9/06/2012	165.00	BOOKS AND PUBLI	01-5161-000-204	F 11111
			277288	1768/AUG12	9/06/2012	408.10	REPAIRS TO EQUI	01-5161-000-251	F 11111
			277289	1768/AUG12	9/06/2012	602.58	SAFETY	01-5161-000-284	F 11111
			277290	1768/AUG12	9/06/2012	25.00-	A/R - OTHER	01-1320-500-100	F 11111
			277291	1768/AUG12	9/06/2012	129.00	TRAVEL	174-5063-000-279	F 11111
			277292	1768/AUG12	9/06/2012	458.71	ACCRUED EXPENSE	174-2200-000-125	F 11111
			277293	1768/AUG12	9/06/2012	171.08	PROFESSIONAL SE	01-5161-000-304	F 11111
						5,469.46 **			
71489	3748	00 PATTERSON, W MARK	276892	1021242	9/13/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71490	7016	00 PEEPLES MECHANICAL LLC	277027	404	8/10/2012	674.91	CIP -	139-5702-040-401	P 31134
			277137	412	9/07/2012	360.00	CONTRACTED LABO	01-5226-000-324	P 30581
						1,034.91 **			
71491	58650	00 PELZER RESCUE SQUAD	277028	OCT. 2012	9/13/2012	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
71492	58750	00 PENDLETON RESCUE SQUAD	277029	OCT 2012	9/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
71493	2955	00 PET EDGE INC	276575	5057501017	9/05/2012	604.75	SUPPLIES - ANIM	01-5111-000-292	P 31040
			276576	4749001015	8/29/2012	847.91	SUPPLIES - ANIM	01-5111-000-292	P 31040
						1,452.66 **			
71494	7520	00 PET SMART	277138	T-9084	8/06/2012	48.75	SUPPLIES - BOAR	01-5161-000-263	P 30367
			277139	T-5087	8/23/2012	48.75	SUPPLIES - BOAR	01-5161-000-263	P 30367
			277140	T-1833	8/30/2012	48.75	SUPPLIES - BOAR	01-5161-000-263	P 30367
						146.25 **			
71495	2384	00 PF FLYERS INC	276577	7151	8/27/2012	450.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			276578	7152	8/27/2012	150.00	PROFESSIONAL SE	440-5775-001-304	P 30633
						600.00 **			
71496	146	00 PICKENS CONSTRUCTION INC	276579	5767	8/20/2012	969.39	SUPPLIES - ASPH	01-5221-000-261	P 30594
71497	1806	00 PIEDMONT CHRYSLER	277141	805169	9/06/2012	83.30	SUPPLIES - PART	01-5226-002-262	P 30237
71498	60200	07 PIEDMONT NATURAL GAS CO	276684	758239001	8/31/2012	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			276685	769999001	8/31/2012	56.03	ELECTRICITY AND	01-5021-000-212	F 11111
			276686	769999005	8/31/2012	90.57	ELECTRICITY AND	01-5021-000-212	F 11111
			276687	769998001	8/31/2012	30.76	ELECTRICITY AND	01-5021-000-212	F 11111
			276688	1853473002	8/31/2012	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			276689	1853473001	8/31/2012	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
						249.42 **			
71499	60250	00 PIEDMONT PATHOLOGY	276580	OA12-00151	8/30/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			276581	OA12-00145	8/21/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			276582	OA12-00146	8/21/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			276583	OA12-00148	8/21/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295

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			276584	OA12-00149	8/28/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			277142	OA12-00155	9/05/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			277143	OA12-00154	9/05/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			277144	OA12-00157	9/06/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			277145	OA12-00156	9/06/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			277146	OA12-00159	9/10/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			277147	OA12-00158	9/10/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						7,175.00 **			
71500	4506 00	PINSON, CHARLES E	276690	SAFETY INC	9/05/2012	12.51	MEALS	410-5612-641-236	F 11111
71501	1371 00	PORTER, TERRY L	276893	1021242	9/13/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71502	4640 00	POTTER, ANDREW T	277030	TRAVEL	9/13/2012	44.40	TRAVEL	114-5056-000-279	F 11111
71503	6407 00	POWDERSVILLE ANIMAL HOSP	277148	252862	8/22/2012	96.00	VETERINARY SERV	01-5161-000-345	P 31158
71504	2187 00	POWDERSVILLE WATER CO INC	277263	17726	9/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			277264	18875	9/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			277265	18874	9/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			277272	15351	9/08/2012	64.30	WATER AND SEWER	410-5612-641-286	F 11111
						107.20 **			
71505	2187 02	POWDERSVILLE WATER DIST	276691	AUG 2012	9/01/2012	177.60	WATER AND SEWER	410-5612-641-286	F 11111
71506	1939 00	POWELL, JOEL P	277181	GREEK FEST	9/16/2012	600.00	SERVICE CONTRAC	01-5955-000-375	F 11111
71507	5300 00	PRICE, JASON K	276894	1723674	9/07/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71508	4417 00	QUALITY COFFEE SERVICE	276585	89484	8/23/2012	333.00	FOOD	01-5141-000-215	P 30044
71509	4831 00	QUICK LIFT SERVICES/DBA	276586	7008136	8/13/2012	640.32	REPAIRS TO EQUI	01-5226-000-303	P 31075
71510	4720 00	REEVES, STEVEN J	276895	1021242	9/13/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276896	30104	9/12/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
71511	4812 00	RICHARD KAY SUPERSTORE	276587	30506	8/31/2012	450.47	SUPPLIES - PART	01-5226-002-262	P 30576
			276588	30503	8/31/2012	68.18	SUPPLIES - PART	01-5226-002-262	P 30576
			276589	30557	9/05/2012	640.22	SUPPLIES - PART	01-5226-002-262	P 30576
			276590	30575	9/06/2012	530.20	SUPPLIES - PART	01-5226-002-262	P 30576
			277150	30629	9/10/2012	23.45	SUPPLIES - PART	01-5226-002-262	P 30576
						1,712.52 **			
71512	64540 01	ROGERS OUTDOOR EQUIPMENT	276591	12363	9/11/2012	42.35	REPAIRS TO EQUI	410-5612-641-251	P 30424
71513	7658 00	ROLAND, DEREK M	276897	30104	9/12/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71514	64850 00	ROTO ROOTER	277031	09122012	9/12/2012	149.50	REPAIRS TO BUIL	01-5021-000-250	P 30458
71515	1141 01	S&ME INC	276592	540985	8/22/2012	1,074.76	SUPPLIES - ASPH	01-5828-006-261	P 30595
71516	2174 01	SAFE INDUSTRIES	277151	16827	8/16/2012	101.76	SAFETY	01-5161-000-284	P 31159

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71517	2710 00	SAFETY PRODUCTS INC	277032	026900	8/13/2012	539.40	SAFETY	420-5954-000-284	P 30880
			277152	030561	8/30/2012	79.17	SUPPLIES - BUIL	01-5221-000-268	P 31062
						618.57 **			
71518	6919 00	SALLY BEAUTY SUPPLY /DBA	276593	270216	8/15/2012	293.61	SUPPLIES - BOAR	01-5141-000-263	P 30045
71519	213 00	SC CORONERS ASSOCIATION	276693	G.SHORE	8/30/2012	200.00	DUES AND SUBSCR	01-5131-000-211	F 11111
71520	1646 00	SC DEPT OF JUVENILE	276594	19320	9/01/2012	1,700.00	JUVENILE FACILI	01-5141-000-318	P 30119
71521	10755 04	SCACOG	276692	W.VICKERY	9/10/2012	285.00	TRAINING FOR EM	420-5954-000-277	F 11111
71522	5490 00	SCOGINS, ROGER K	276898	1021242	9/13/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71523	5150 00	SCOTT, JOSHUA R	276899	303000262	9/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71524	1704 00	SERVICE LAUNDRY MACHINERY	276595	0027041-IN	8/17/2012	223.53	REPAIRS TO EQUI	01-5141-000-251	P 31113
71525	7676 80	SHEDD, CHERYL	277266	201201648	9/17/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71526	664 63	SHEPERD, ALVA	276694	203 TIFF	9/12/2012	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
71527	6195 00	SHOCKLEY, THADDEUS J	276900	30104	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71528	3181 04	SIGMA-ALDRICH INC	276596	528457192	8/27/2012	134.43	SUPPLIES - CHEM	01-5141-001-264	P 31013
			276597	528537281	9/06/2012	283.77	SUPPLIES - CHEM	01-5141-001-264	P 31013
						418.20 **			
71529	3024 00	SINGH, TAMMY E	276695	08/2-08/28	8/28/2012	213.12	TRAVEL	01-5057-000-279	F 11111
71530	7260 00	SINGLETON, ARTHUR BRAD	276901	1021242	9/13/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71531	2193 00	SNEAD PAPER COMPANY INC	277033	111437	9/07/2012	151.05	SUPPLIES - CLEA	420-5954-000-265	P 30283
71532	5548 00	SNIDER TIRE INC	276598	4559568	9/04/2012	185.50	SUPPLIES - PART	01-5226-002-262	P 30577
			276599	4559573	9/04/2012	556.50	SUPPLIES - PART	01-5226-002-262	P 30577
			277153	4566666	9/10/2012	903.24	SUPPLIES - PART	01-5226-002-262	P 30577
			277154	4566622	9/12/2012	978.08	SUPPLIES - PART	01-5226-002-262	P 30577
			277155	4568034	9/12/2012	1,853.07	SUPPLIES - PART	01-5226-002-262	P 30577
						4,476.39 **			
71533	2661 00	SOUTHERN STATES	277156	45841/0912	9/12/2012	255.10	LANDSCAPING	01-5221-000-313	P 30158
71534	7711 00	SPARKMAN, JARRAD D	276902	303000262	9/07/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276903	1021242	9/13/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
71535	4821 00	SPITFIRE AVIATION INC	276601	043787	8/23/2012	20.96	SUPPLIES - AVIA	440-5775-001-223	P 30630
			276602	043802	8/24/2012	20.96	SUPPLIES - AVIA	440-5775-001-223	P 30630
			276603	043779	8/23/2012	25.91	SUPPLIES - AVIA	440-5775-001-223	P 30630
			276604	043812	8/27/2012	63.99	SUPPLIES - AVIA	440-5775-001-223	P 30630
						131.82 **			

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71536	6003 00	SPRINT	276696	592091411	9/08/2012	85.10	TELEPHONE	01-5057-000-275	F 11111
			277034	760861410	9/08/2012	50.55	TELEPHONE	163-5322-000-275	F 11111
						135.65 **			
71537	6286 00	STAPLES BUSINESS ADVANTAG	277157	3181625923	9/05/2012	109.87	SUPPLIES - OFFI	01-5062-000-269	P 30362
71538	4802 01	STARR ATHLETIC ASSOC	277267	A2012-116	8/30/2012	1,200.00	CIP	177-5864-000-401	F 11111
71539	873 01	STATE INDUSTRIAL PROD	276612	95843822	8/24/2012	506.24	SUPPLIES - CLEA	01-5021-000-265	P 30178
71540	6152 01	STERICYCLE INC	276605	1003689748	8/31/2012	477.60	SUPPLIES - MEDI	01-5141-000-283	P 30048
71541	73850 00	STERLING PRINTING CO INC	276607	90500	8/29/2012	143.10	PRINTING	01-5225-000-245	P 30482
			276608	90499	8/29/2012	47.70	PRINTING	01-5225-000-245	P 30482
			277035	90541	9/05/2012	84.80	PRINTING	01-5012-000-245	P 30910
			277158	90336	7/13/2012	47.70	PRINTING	01-5161-000-245	P 30827
			277159	90526	9/04/2012	37.10	PRINTING	01-5161-000-245	P 30827
						360.40 **			
71542	7163 00	STEWARD, STEVIE L	276904	154222	9/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276905	1021242	9/13/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						337.50 **			
71543	2087 00	STOCKMAN OIL	276609	312256	8/23/2012	389.72	LUBRICANTS	440-5775-001-222	P 30648
			276610	312258	8/23/2012	237.02	LUBRICANTS	440-5775-001-222	P 30648
						626.74 **			
71544	74051 00	STONEY'S MUFFLER	276611	21196/0906	9/06/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 30263
			277160	09122012	9/12/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 30263
						600.00 **			
71545	7358 00	SUMNEY, TIMOTHY W	276906	1021242	9/13/2012	297.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71546	75201 00	SUPERIOR HYDRAULIC &	276613	122845	9/04/2012	28.27	SUPPLIES - PART	01-5226-002-262	P 30239
71547	7296 00	SURRATT, BRANDON W	276907	1021242	9/13/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71548	2009 01	SYNTECH SYSTEMS INC	276697	SYN-TECH	8/06/2012	200.00	REGISTRATION FE	01-5226-000-294	F 11111
71549	4766 00	SZYMANSKI, MATTHEW	276908	30104	9/12/2012	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71550	2949 00	T AND R ENT/ T&R GRAPHICS	277161	1389	8/06/2012	50.88	SIGNS	01-5221-000-259	P 30730
71551	7576 01	TD CARD SERVICES	277235	8168/AUG12	9/06/2012	4.80	CLERK'S REIMBUR	01-5011-008-241	F 11111
			277236	8168/AUG12	9/06/2012	447.19	SUPPLIES - OFFI	01-5043-000-269	F 11111
			277237	8168/AUG12	9/06/2012	255.03	SENIOR CITIZENS	01-5066-002-258	F 11111
			277238	8168/AUG12	9/06/2012	157.94	SUPPLIES - OFFI	01-5091-000-269	F 11111
			277239	8168/AUG12	9/06/2012	989.08	SUPPLIES - ANIM	01-5111-000-292	F 11111
			277240	8168/AUG12	9/06/2012	182.40	MEALS	01-5221-000-236	F 11111
			277241	8168/AUG12	9/06/2012	1,590.00	TRAINING FOR EM	01-5221-000-277	F 11111
			277242	8168/AUG12	9/06/2012	200.00	TRAINING FOR EM	01-5221-000-277	F 11111
			277243	8168/AUG12	9/06/2012	283.85	PROFESSIONAL SE	01-5221-000-304	F 11111
			277244	8168/AUG12	9/06/2012	27.36	MEALS	01-5226-000-236	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			277245	8168/AUG12	9/06/2012	54.00	TRAVEL	01-5226-000-279	F 11111
			277246	8168/AUG12	9/06/2012	953.99	REPAIRS TO BUIL	01-5955-000-250	F 11111
			277247	8168/AUG12	9/06/2012	93.67	ACCRUED EXPENSE	174-2200-000-125	F 11111
			277248	8168/AUG12	9/06/2012	120.42	MEALS	193-5972-000-236	F 11111
			277249	8168/AUG12	9/06/2012	22.80	MEALS	440-5775-000-236	F 11111
			277250	8168/AUG12	9/06/2012	796.32	LUBRICANTS	440-5775-001-222	F 11111
			277251	8168/AUG12	9/06/2012	901.78	SUPPLIES - AVIA	440-5775-001-223	F 11111
			277252	8168/AUG12	9/06/2012	1,991.00	PROGRAM EXPENDI	102-5901-013-241	F 11111
						9,071.63 **			
71552	7576	04 TD CARD SERVICES	277253	1406/AUG12	9/06/2012	150.00	DUES AND SUBSCR	01-5043-000-211	F 11111
71553	7008	01 TESSCO INC	277063	305269	9/04/2012	604.71	ACCRUED EXPENSE	174-2200-000-125	P 30400
			277064	305270	9/04/2012	3.06	ACCRUED EXPENSE	174-2200-000-125	P 30400
						607.77 **			
71554	31250	00 THYSSENKRUPP ELEVATOR	277268	286204	9/01/2012	340.38	SERVICE CONTRAC	01-5331-000-375	P 30709
71555	1357	03 TIGERDIRECT INC	277065	P413595401	8/30/2012	56.33	COMMUNICATIONS	193-5972-000-307	P 30860
			277066	P413595401	8/29/2012	339.68	COMMUNICATIONS	193-5972-000-307	P 30860
			277067	P413592301	8/30/2012	958.97	COMMUNICATIONS	193-5972-000-307	P 30860
						1,354.98 **			
71556	759	00 TMI INC	276614	113669	9/10/2012	60.30	SUPPLIES - MEDI	01-5111-000-283	P 30095
			277068	813640	8/31/2012	127.61	REPAIRS TO EQUI	420-5954-000-251	P 30285
						187.91 **			
71557	41900	00 TOWN OF HONEA PATH FIRE/	277184	OCT.2012	9/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
71558	77598	03 TOWN OF PENDLETON	276699	PATCHING	8/20/2012	742.50	SUPPLIES - ASPH	01-5828-004-261	F 11111
71559	1765	01 TRACTOR SUPPLY STORE	277273	300070017	8/02/2012	105.99	REPAIRS TO EQUI	420-5954-000-251	P 30728
71560	1765	01 TRACTOR SUPPLY STORE	277274	200147312	8/28/2012	63.57	UNIFORMS AND CL	420-5954-000-280	P 30286
71561	6014	00 TRIBBLE, ANDREW G (ANDY)	276909	30104	9/12/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71562	7768	01 U S BANK	276704	801720200	9/01/2012	22,968.75	INTEREST	228-5845-000-501	F 11111
71563	792	00 UNITED PARCEL SERVICE	277185	F665W4352	9/01/2012	12.78	POSTAGE	01-5091-000-243	F 11111
			277186	F665W4352	9/01/2012	2.09	POSTAGE	01-5221-000-243	F 11111
						14.87 **			
71564	792	02 UNITED PARCEL SERVICE	276700	50729A342	8/25/2012	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
71565	293	01 UNITED RENTALS INC	276615	105223894	8/29/2012	180.90	RENT - EQUIPMEN	01-5221-000-247	P 30137
71566	62600	05 US FOODSERVICE INC	276617	0997220	8/31/2012	10,387.77	FOOD	01-5141-000-215	P 30120
			276618	630464	8/21/2012	9,278.09	FOOD	01-5141-000-215	P 30120
			276619	0710984	8/22/2012	89.99	FOOD	01-5141-000-215	P 30120
			276620	0974071	8/30/2012	100.55	FOOD	01-5141-000-215	P 30120
						19,856.40 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71567	5235 00	US TIRE RECYCLING	276621	117439	8/25/2012	1,420.08	RECYCLING	420-5954-000-360	P 31022
71568	6591 00	USA MOBILITY WIRELESS INC	276701	V00807721	8/31/2012	18.06	COMMUNICATIONS	410-5612-641-307	F 11111
			276702	V00808371	8/31/2012	41.41	COMMUNICATIONS	01-5221-000-307	F 11111
			276703	V00807621	8/31/2012	28.16	COMMUNICATIONS	01-5021-000-307	F 11111
						87.63 **			
71569	4102 00	VAUGHN, CHRISTOPHER T	276910	1021242	9/13/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276911	462132	9/14/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						316.00 **			
71570	5049 00	VAUGHN, WILLIAM T	276912	30104	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71571	3190 05	VERIZON WIRELESS	276705	6777173869	8/22/2012	140.25	TELEPHONE	01-5225-000-275	F 11111
			276706	6777173869	8/22/2012	119.35	TELEPHONE	440-5775-000-275	F 11111
			276707	6777173869	8/22/2012	92.86	TELEPHONE	01-5226-000-275	F 11111
			276708	6777173869	8/22/2012	569.34	TELEPHONE	01-5221-000-275	F 11111
			276709	6777173869	8/22/2012	236.95	TELEPHONE	420-5954-000-275	F 11111
			276710	6777173869	8/22/2012	211.44	TELEPHONE	420-5954-001-275	F 11111
			276711	6777173869	8/22/2012	78.92	TELEPHONE	410-5613-000-275	F 11111
			276712	6777173869	8/22/2012	357.92	TELEPHONE	410-5612-641-275	F 11111
			276713	6777173869	8/22/2012	256.80	TELEPHONE	01-5411-000-275	F 11111
			276714	6777173869	8/22/2012	64.56	TELEPHONE	01-5069-000-275	F 11111
			276715	6777173869	8/22/2012	31.89	TELEPHONE	01-5062-000-275	F 11111
			277070	6777581627	8/23/2012	640.84	TELEPHONE	193-5972-000-275	F 11111
			277187	6781180884	9/03/2012	190.05	TELEPHONE	01-5131-000-275	F 11111
			277188	6777607540	8/23/2012	244.23	TELEPHONE	01-5131-000-275	F 11111
						3,235.40 **			
71572	6333 00	VOIGT, MATTHEW B	276913	154222	9/06/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71573	80450 08	WAL-MART COMMUNITY	276622	07023/0905	9/05/2012	465.90	SUPPLIES - CLEA	01-5111-000-265	P 30200
			276623	09225/0907	9/07/2012	112.02	SUPPLIES - CLEA	01-5111-000-265	P 30200
			277069	08202/0831	8/31/2012	173.71	SUPPLIES - OFFI	420-5954-000-269	P 30288
						751.63 **			
71574	80450 09	WAL-MART COMMUNITY	277071	05223/0911	9/11/2012	161.36	SUPPLIES - CLEA	01-5021-000-265	P 30181
71575	1840 66	WARREN, MARY LOU	277072	TOUR DE LA	9/13/2012	35.00	MISCELLANEOUS	102-4100-300-190	F 11111
71576	7188 03	WELLS FARGO CORP TRUST	276624	887821	9/05/2012	202,750.00	INTEREST	203-5927-000-501	F 11111
71577	81400 00	WEST ANDERSON WATER CO	276716	0619-352	9/01/2012	25.75	WATER AND SEWER	410-5612-641-286	F 11111
			276717	1413-013	9/01/2012	25.75	WATER AND SEWER	410-5612-641-286	F 11111
			276718	1077-036	9/01/2012	66.25	WATER AND SEWER	01-5226-000-286	F 11111
			276719	1077-037	9/01/2012	111.25	WATER AND SEWER	01-5221-000-286	F 11111
			276720	0602-032	9/01/2012	28.28	WATER AND SEWER	420-5954-000-286	F 11111
			276721	1261-046	9/01/2012	25.75	WATER AND SEWER	410-5612-641-286	F 11111
			276722	1298-200	9/01/2012	25.75	WATER AND SEWER	410-5612-641-286	F 11111
			276723	0588-324	9/01/2012	25.75	WATER AND SEWER	410-5612-641-286	F 11111
			276724	0602-005	9/01/2012	25.75	WATER AND SEWER	410-5612-641-286	F 11111
			276725	0151-130	9/01/2012	25.75	WATER AND SEWER	410-5612-641-286	F 11111
			276726	0342-021	9/01/2012	25.75	WATER AND SEWER	410-5612-641-286	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			277073	1077-038	9/01/2012	34.75	WATER AND SEWER	420-5954-000-286	F 11111
						446.53 **			
71578	81500 00	WEST CAROLINA TELEPHONE	276727	1001-32215	9/01/2012	37.86	TELEPHONE	420-5954-000-275	F 11111
			276728	1003-02173	9/01/2012	112.10	TELEPHONE	420-5954-000-275	F 11111
			276729	1004-17518	9/01/2012	89.90	TELEPHONE	420-5954-000-275	F 11111
						239.86 **			
71579	5975 00	WEST, MATTHEW	276914	1021242	9/13/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71580	7494 00	WEYMOUTH, STEPHEN C	276915	20153	9/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			276916	30104	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
71581	1711 03	WHITE & CO, N W	276563	308188	8/22/2012	870.76	CIP -	139-5702-040-401	P 30988
71582	81750 01	WHITE JONES HARDWARE &	277076	802181/1	9/10/2012	34.97	REPAIRS TO BUIL	01-5021-000-250	P 30182
			277077	802173/1	9/10/2012	6.67	REPAIRS TO BUIL	01-5021-000-250	P 30182
			277078	121778/3	9/10/2012	11.68	REPAIRS TO BUIL	01-5021-000-250	P 30182
			277079	801933/1	9/04/2012	17.87	REPAIRS TO BUIL	01-5021-000-250	P 30182
			277080	344141/2	9/07/2012	2.72	REPAIRS TO BUIL	01-5021-000-250	P 30182
			277081	343928/2	8/29/2012	18.00	REPAIRS TO BUIL	01-5021-000-250	P 30182
			277082	343857/2	8/27/2012	15.88	REPAIRS TO BUIL	01-5021-000-250	P 30182
						107.79 **			
71583	81750 00	WHITE JONES HARDWARE AND	276625	801781/1	8/30/2012	69.93	SMALL HAND TOOL	420-5954-000-260	P 30292
			276626	801782/1	8/30/2012	77.31	SUPPLIES - CHEM	420-5954-000-264	P 30293
			276627	801982/1	9/05/2012	17.25	SUPPLIES - CHEM	420-5954-000-264	P 30293
			276628	801553/1	8/24/2012	18.53	REPAIRS TO EQUI	420-5954-000-251	P 30291
			276629	344173/2	9/08/2012	29.19	REPAIRS TO EQUI	01-5955-001-251	P 30091
			276630	801736/1	8/29/2012	29.95	SUPPLIES - PART	01-5226-002-262	P 30246
			276631	801564/1	8/24/2012	18.41	REPAIRS TO BUIL	440-5775-001-250	P 30549
			276632	344108/2	9/06/2012	32.30	SUPPLIES & REPA	410-5612-641-288	P 30430
			277074	344097/2	9/05/2012	42.38	REPAIRS TO BUIL	420-5954-000-250	P 30290
			277075	802047/1	9/06/2012	29.49	REPAIRS TO EQUI	420-5954-000-251	P 30291
			277162	802192/1	9/11/2012	91.14	SMALL HAND TOOL	01-5221-000-260	P 30141
			277163	121806/3	9/13/2012	218.63	SMALL HAND TOOL	01-5221-000-260	P 30141
						674.51 **			
71584	846 00	WILES SUPPLIES, J R	277164	267401	9/07/2012	15.90	SUPPLIES - PART	01-5226-002-262	P 30230
			277165	267410	9/10/2012	7.42	SUPPLIES - PART	01-5226-002-262	P 30230
			277166	267413	9/10/2012	5.30	SUPPLIES - PART	01-5226-002-262	P 30230
						28.62 **			
71585	7194 00	WILKINSON, JON C	276917	303000262	9/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71586	3364 00	WILLIAMS EXTERMINATING CO	277084	LAST/PAY	8/30/2012	200.00	EXTERMINATORS	01-5021-000-312	P 30183
71587	7317 00	WILLIAMS, DUSTIN TYLER	276918	1021242	9/13/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			276919	462132	9/14/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
71588	7259 00	WILLIAMS, JONATHAN G	276920	154222	9/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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71589	4184 00	WILLIAMS, TYRONE D	276921	1021242	9/13/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			276922	462132	9/14/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						687.50 **			
71590	664 36	WILLIAMSON, RANDALL L	277269	4115 LIBER	8/27/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
71591	82250 00	WILLIAMSTON RESCUE SQUAD	277085	OCT 2012	9/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
71592	3207 00	WILSON, CINDY	277270	AUG.MILEAG	9/17/2012	254.19	DISTRICT 7 REIM	01-5011-007-241	F 11111
71593	1548 00	WILSON, JAMES C	276923	30104	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71594	6973 00	WINDSTREAM COMMUNICATIONS	276730	12156149	8/31/2012	16.29	TELEPHONE	114-5056-000-275	F 11111
71595	1409 00	WRIGHT JOHNSTON UNIFORMS	276633	06330	9/05/2012	4,693.66	UNIFORMS AND CL	01-5141-000-280	P 30121
			276634	06276	8/29/2012	264.84	UNIFORMS AND CL	01-5141-000-280	P 30121
			277083	06327-B	9/04/2012	403.28	UNIFORMS AND CL	136-5883-000-280	P 30720
			277086	06327-A	9/04/2012	327.80	UNIFORMS AND CL	01-5161-000-280	P 30623
			277167	06285	8/31/2012	74.90	UNIFORMS AND CL	01-5161-000-280	P 30623
			277168	006286	8/31/2012	2,628.99	UNIFORMS AND CL	01-5161-000-280	P 30623
			277169	06288	8/31/2012	1,312.24	UNIFORMS AND CL	01-5161-000-280	P 30623
			277170	06326	9/05/2012	2,732.67	UNIFORMS AND CL	01-5161-000-280	P 30623
			277171	06329	9/05/2012	1,123.18	UNIFORMS AND CL	01-5161-000-280	P 30623
			277172	06331	9/05/2012	539.92	UNIFORMS AND CL	01-5161-000-280	P 30623
			277173	06332	9/05/2012	15,304.32	UNIFORMS AND CL	01-5161-000-280	P 30623
			277174	06333	9/06/2012	497.55	UNIFORMS AND CL	01-5161-000-280	P 30623
						29,903.35 **			
71596	4194 07	XEROX CORPORATION	276635	063495295	9/01/2012	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 30789
			276636	063495326	9/01/2012	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 30015
			276637	063495286	9/01/2012	322.07	PHOTOCOPY EQUIP	01-5014-000-347	P 30110
			276638	063495364	9/01/2012	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			276639	063495365	9/01/2012	385.09	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			276640	063495324	9/01/2012	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 30459
			276641	063495366	9/01/2012	174.47	PHOTOCOPY EQUIP	01-5226-000-347	P 30845
			276642	063495312	9/01/2012	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 30589
			276643	03495328	9/01/2012	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 30525
			276644	063495315	9/01/2012	183.85	PHOTOCOPY EQUIP	01-5046-000-347	P 30018
			276645	063495310	9/01/2012	173.76	PHOTOCOPY EQUIP	01-5012-000-347	P 30033
			276646	063495303	9/01/2012	200.50	PHOTOCOPY EQUIP	01-5066-002-347	P 30659
			276647	063495330	9/01/2012	698.76	PHOTOCOPY EQUIP	01-5013-000-347	P 30127
			277087	063495329	9/01/2012	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 30651
			277088	063495361	9/01/2012	505.27	PHOTOCOPY EQUIP	420-5954-000-347	P 30434
			277089	063495289	9/01/2012	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			277090	063495370	9/01/2012	85.75	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			277175	063495327	9/01/2012	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 30313
			277176	063495305	9/01/2012	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 30100
			277177	063495284	9/01/2012	661.21	PHOTOCOPY EQUIP	01-5062-000-347	P 30388
						5,881.22 **			
71597	2425 00	ZAMBELLI FIREWORKS MFG CO	277271	05851/7861	9/17/2012	10,000.00	PROGRAM EXPENDI	177-5864-000-241	P 31203

298 CHECKS WRITTEN: 1,699,039.58

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71699	2922 00	A WORLD OF DIFFERENCE	277571	22072	8/09/2012	742.00	PROFESSIONAL SE	01-5021-000-304	P 31244
71700	526 00	ACACIA LIFE INSURANCE	277745	SEPT.DEDU.	9/21/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
71701	1404 00	ADVANCED FENCE SYSTEMS	277558	128512	8/23/2012	20.44	REPAIRS TO BUIL	01-5021-000-250	P 30996
71702	6872 01	AIRGAS NATIONAL WELDERS	277322	29800329	8/30/2012	417.04	REPAIRS TO BUIL	01-5955-000-250	P 30900
			277323	29861976	8/31/2012	20.23	REPAIRS TO EQUI	01-5141-000-251	P 31234
						437.27 **			
71703	5963 00	AIRWOLF AVIATION LLC	277621	40	8/30/2012	200.00	SUPPLIES - OFFI	440-5775-000-269	P 31087
71704	3140 00	ALEXANDER, RANDALL G	277405	154269	9/13/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71705	7758 00	ALL K-9 INC	277297	255606026B	8/09/2012	38.98	SUPPLIES - BOAR	01-5161-000-263	P 30839
71706	1800 01	ALL-PHASE ELECTRIC SUPPLY	277559	184514380	9/11/2012	30.21	REPAIRS TO BUIL	01-5021-000-250	P 30166
71707	5723 02	AMERI PRIDE SERVICES INC	277562	1800261879	9/18/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			277563	1800261876	9/18/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			277564	183862500	9/18/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			277565	1800261876	9/18/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			277566	1800261875	9/18/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			277567	1800261874	9/18/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			277568	1800261868	9/18/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			277569	1800261863	9/18/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			277570	1800261086	9/13/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
						214.14 **			
71708	7482 01	AMERICAN LEGION #113	277561	A2012-135	9/04/2012	1,000.00	AMERICAN LEGION	01-5829-000-008	F 11111
71709	5286 01	AMERICAN LEGION POST 51	277560	A2012-134	9/04/2012	1,000.00	AMERICAN LEGION	01-5829-000-008	F 11111
71710	764 00	ANDERSON CO FARMER'S MKT	277841	PETTY CASH	9/25/2012	68.00	FARMER MARKET -	01-4100-600-143	F 11111
71711	34011 00	ANDERSON CO FINANCE DEPT	277668	FINPETCASH	8/13/2012	20.00	FUEL AND OIL	114-5056-000-216	F 11111
			277669	FINPETCASH	8/13/2012	10.00	FOOD	114-5056-000-215	F 11111
			277670	FINPETCASH	8/23/2012	1.00	INSURANCE - VEH	114-5056-000-228	F 11111
			277671	FINPETCASH	8/28/2012	15.46	MEALS	01-5065-000-236	F 11111
			277672	FINPETCASH	8/28/2012	12.70	SUPPLIES - OFFI	01-5065-000-269	F 11111
			277673	FINPETCASH	9/07/2012	25.00	REPAIRS	01-5021-000-252	F 11111
			277674	FINPETCASH	9/08/2012	39.68	POSTAGE	01-5043-000-243	F 11111
			277675	FINPETCASH	9/12/2012	6.22	MEALS	01-5062-000-236	F 11111
			277676	FINPETCASH	9/12/2012	32.53	MEALS	01-5062-000-236	F 11111
			277677	FINPETCASH	9/18/2012	10.00	MEALS	01-5013-000-236	F 11111
			277678	FINPETCASH	9/20/2012	.45	POSTAGE	01-5043-000-243	F 11111
			277679	FINPETCASH	9/21/2012	19.25	POSTAGE	01-5043-000-243	F 11111
			277680	FINPETCASH	9/24/2012	14.80	SUPPLIES - OFFI	01-5011-000-269	F 11111
			277681	FINPETCASH	9/07/2012	12.72	POSTAGE	01-5213-000-243	F 11111
			277682	FINPETCASH	8/28/2012	6.35	SUPPLIES - OFFI	01-5013-000-269	F 11111
						226.16 **			
71712	5533 00	ANDERSON COUNTY	277397	CEL AND	9/20/2012	1,800.00	DT - GENERAL FU	177-2600-100-001	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71713	5254 01	ANDERSON COUNTY HUMANE	277398	917-91912	9/19/2012	2,055.00	LOW COST SPAY A	01-5851-000-058	F 11111
71714	7900 00	ANDERSON INDEPENDENT MAIL	277346	88236	8/30/2012	206.00	ADVERTISING	410-5613-000-201	P 30991
			277347	88236	8/31/2012	206.00	ADVERTISING	410-5613-000-201	P 30991
			277348	88236	8/29/2012	206.00	ADVERTISING	410-5613-000-201	P 30991
			277349	88252	8/27/2012	132.00	ADVERTISING	410-5613-000-201	P 30991
			277376	292676	8/30/2012	113.00	ADVERTISING	01-5141-000-201	P 31052
			277545	293595	9/20/2012	143.00	ADVERTISING	01-5069-000-201	P 30305
						1,006.00 **			
71715	5019 00	ANDERSON, RODNEY K	277406	154269	9/13/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71716	5185 00	ANOTHER PRINTER INC	277368	74648	8/24/2012	62.35	SUPPLIES - OFFI	01-5081-000-269	P 30992
71717	5265 00	ARMOR HOLDINGS FORSENICS	277554	12-068853	5/24/2012	953.30	SUPPLIES - FORE	01-5161-000-267	P 30106
71718	10820 01	ART & FRAME GALLERY	277378	2735	9/18/2012	37.10	SUPPLIES - OFFI	01-5011-000-269	P 30446
71719	3547 07	AT&T	277626	8642690839	9/07/2012	84.51	TELEPHONE	01-5042-000-275	F 11111
			277627	8642690839	9/07/2012	168.92	TELEPHONE	01-5057-000-275	F 11111
			277628	8642690839	9/07/2012	42.23	TELEPHONE	01-5181-000-275	F 11111
			277629	8642690839	9/07/2012	42.23	TELEPHONE	01-5161-000-275	F 11111
			277630	8642690839	9/07/2012	84.46	TELEPHONE	01-5411-000-275	F 11111
			277631	8642690839	9/07/2012	42.23	TELEPHONE	01-5212-000-275	F 11111
						464.58 **			
71720	3547 16	AT&T	277384	3092548103	9/05/2012	1,373.74	TELEPHONE	01-5091-001-275	F 11111
71721	6448 00	BAGWELL FENCE COMPANY INC	277852	W-4533-1	9/19/2012	16,680.00	CIP -	139-5702-040-401	P 31129
71722	7323 00	BANNISTER, MICHAEL A	277407	1021872	9/20/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71723	6636 00	BATSON, JONATHAN	277393	EMP TR	9/13/2012	65.00	TRAVEL	410-5613-000-279	F 11111
			277394	MEAL REQ	9/13/2012	168.00	MEALS	410-5613-000-236	F 11111
						233.00 **			
71724	7495 00	BELTON TOWING SERVICE	277324	6670	8/27/2012	55.00	REPAIRS	01-5161-000-252	P 31214
71725	1234 00	BELTON-HONEA PATH WATER	277622	000705	9/10/2012	20.45	WATER AND SEWER	420-5954-000-286	F 11111
71726	1234 00	BELTON-HONEA PATH WATER	277623	125	9/10/2012	22.70	WATER AND SEWER	420-5954-000-286	F 11111
71727	15200 02	BI-LO INC # 709	277572	829145	8/04/2012	6.99	MEALS	440-5775-000-236	P 30489
			277573	834654	8/25/2012	41.18	MEALS	440-5775-000-236	P 30489
						48.17 **			
71728	57 00	BIERMAN, ROBERT S	277842	07&08 2012	9/20/2012	960.00	PROFESSIONAL SE	174-5063-000-304	P 31291
71729	3744 00	BINNINGER, MICHAEL J	277408	86914	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71730	8001 00	BLACK, LYNN G	276732	09102012	9/10/2012	111.79	SUPPLIES - OFFI	114-5056-001-269	F 11111
71731	7653 00	BLECKLEY INN LLC, THE	277404	17126	8/31/2012	430.08	LODGING	01-5161-000-293	F 11111

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71732	16300 00	BLUE RIDGE ELECTRIC COOP	277391	71319002	9/13/2012	106.06	ELECTRICITY AND	410-5612-641-212	F 11111
			277392	71319001	9/13/2012	3,326.87	ELECTRICITY AND	410-5612-641-212	F 11111
						3,432.93 **			
71733	5288 00	BLUE RIDGE PURE WATER INC	277481	70621	9/12/2012	115.12	MEALS	01-5141-000-236	P 30024
			277574	72461	8/17/2012	20.67	SUPPLIES - OFFI	01-5052-000-269	P 31198
			277575	2071	9/04/2012	31.27	SUPPLIES - OFFI	01-5052-000-269	P 31198
						167.06 **			
71734	2073 01	BP AMOCO	277482	35683423	9/11/2012	3.05	FUEL AND OIL	01-5141-000-216	P 30025
71735	5981 00	BRADY'S SCREEN PRINTING	277483	21940	8/24/2012	474.88	UNIFORMS AND CL	420-5954-000-280	P 31011
71736	7677 00	BROWN JR, JERRY H	277409	154269	9/13/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71737	3795 00	BROWN, JONATHAN R	277410	1021872	9/20/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71738	7676 96	BROWNING, JENNIFER	277395	REFUND	9/17/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71739	7150 00	BRUCE, JERRY L	277411	1021872	9/20/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			277789	WATERFOWL	9/21/2012	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						400.00 **			
71740	6429 00	BRYANT, CAPT GARRY	277746	AFTER TRAV	9/24/2012	36.00	MEALS	01-5141-000-236	F 11111
71741	7565 00	BUEHLER, CONRAD A	277412	30165	9/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71742	2355 00	BUNNELL-LAMMONS ENGINEERI	277402	31130	9/19/2012	3,050.00	CIP -	139-5702-040-401	F 11111
71743	664 77	BURROUGHS, JAMES R	277747	REFUND	9/19/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
71744	3396 01	BUTLER SCHEIN ANIMAL HEAL	277325	BS70056	7/23/2012	787.05	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277326	BT82234	8/01/2012	493.70	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277327	BS59749	7/20/2012	259.45	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277328	CA24809	9/13/2012	752.60	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277329	CA21039	9/13/2012	955.53	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277330	CA05074	9/12/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277331	BR82319	7/13/2012	413.88	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277332	BW33607	8/27/2012	968.12	SUPPLIES - CHEM	01-5111-000-264	P 30192
			277547	CA66035	9/18/2012	384.30	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277548	CA40247	9/17/2012	960.75	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277549	CA58953	9/18/2012	267.17	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277550	CA58954	9/18/2012	27.38	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277551	CA74180	9/19/2012	576.45	SUPPLIES - MEDI	01-5111-000-283	P 30131
						7,173.92 **			
71745	6901 00	CALL ONE INC	277748	333099	8/29/2012	1,248.00	COMMUNICATION E	01-5213-001-306	P 30980
71746	712 00	CALL, TRACY A	277413	1021872	9/20/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71747	4760 00	CAMPBELL INC	277399	10051669	9/19/2012	6,200.00	CIP -	139-5702-040-401	F 11111
71748	5650 00	CAMPBELL, MICHAEL D	277414	1021872	9/20/2012	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111

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71749	5895 00	CARSON, NIKKI N	277415	30165	9/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			277416	1021872	9/20/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						362.50 **			
71750	5652 00	CARSON'S NUT-BOLT & TOOL	277334	3336766	9/11/2012	277.41	SIGNS	01-5221-000-259	P 30138
71751	7676 43	CARVER, TAMMY	277624	201201437	9/24/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71752	23400 00	CATHEY'S EGG FARM	277484	09062012	9/06/2012	177.00	FOOD	01-5141-000-215	P 30112
71753	1628 02	CDW GOVERNMENT INC	277749	Q530587	9/12/2012	376.10	COMMUNICATION E	174-5063-000-306	P 30676
71754	52660 01	CEMEX	277335	9424432395	8/23/2012	928.98	LANDSCAPING	01-5955-001-313	P 30979
71755	4036 00	CENTRAL RESTAURANT PROD.	277336	10952721	9/07/2012	944.13	FOOD	01-5141-000-215	P 31116
71756	396 00	CHANDLER, JOHN M	277417	1021872	9/20/2012	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71757	25140 01	CHICK-FIL-A	277556	3678	9/07/2012	125.87	JURORS' FEES	01-5052-000-230	P 30021
			277557	3690	9/19/2012	152.88	JURORS' FEES	01-5052-000-230	P 30021
						278.75 **			
71758	3046 04	CINTAS CORP #216	277485	216542320	9/12/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			277486	216542319	9/12/2012	405.99	SUPPLIES - CLEA	01-5141-000-265	P 30113
						640.67 **			
71759	3046 03	CINTAS FAS LOCKBOX 636525	277487	OG82121470	9/10/2012	89.84	SAFETY	440-5775-000-284	P 30490
71760	492 00	CITY OF ANDERSON	277750	HUD DRW 65	9/21/2012	1,578.50	PROGRAM EXPENDI	118-5970-001-241	F 11111
71761	3113 00	CLAMP JR, JOHN T	277418	12539	9/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71762	3095 00	CLARKSON, LEWIS G	277419	154269	9/13/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			277751	0912	9/24/2012	17.00	MEALS	01-5161-000-236	F 11111
						154.50 **			
71763	1839 06	CLEMSON UNIVERSITY	277401	W911280313	9/17/2012	300.00	CIP -	139-5702-040-401	F 11111
71764	2011 00	CMS GARAGE & SVC CTR INC	277333	5622	8/28/2012	85.00	REPAIRS	01-5161-000-252	P 31215
71765	6053 00	COLLINS AND LACY PC	277337	1582/129B	7/31/2012	215.73	LEGAL	01-5015-000-315	P 31002
			277338	1582/114	8/27/2012	114.00	LEGAL	410-5612-641-315	P 30585
			277580	0011264734	9/14/2012	3,100.80	LEGAL	440-5775-000-315	P 30625
			277581	0012564738	9/14/2012	114.00	LEGAL	01-5015-000-315	P 31002
			277582	0012964739	9/14/2012	1,395.25	LEGAL	01-5015-000-315	P 31002
			277583	0010064732	9/14/2012	16,730.08	LEGAL	01-5015-000-315	P 31002
			277584	0010364733	9/14/2012	54.00	LEGAL	01-5015-000-315	P 31002
			277585	0014064740	9/14/2012	114.00	LEGAL	01-5015-000-315	P 31002
			277843	0011364735	9/14/2012	342.00	PROFESSIONAL SE	01-5161-000-304	P 30799
			277844	0011764737	9/14/2012	361.00	LEGAL	368-5236-000-315	P 31017
			277845	0014164741	9/14/2012	456.00	PROFESSIONAL SE	01-5161-000-304	P 30799
						22,996.86 **			

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71766	3740 00	COLLINS LANDSCAPE MAN INC	277620	12676	7/17/2012	868.00	LANDSCAPING	01-5021-000-313	P 30003
71767	6802 00	COLLINS, JAMES MICHAEL	277420	30165	9/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71768	3084 00	COWARD JR, BENJAMIN J	277421	1021872	9/20/2012	475.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71769	7299 00	CRAIG'S FIREARM SUPPLY IN	277553	68625	9/17/2012	2,591.10	AMMUNITION	01-5161-000-205	P 30213
71770	8006 00	CREAMER, ASHLEY E	277422	86914	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71771	2973 00	CREAMER, MICHAEL D	277423	303000273	9/14/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71772	7205 00	CULLEN, JESSICA LEA	277424	30165	9/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71773	6576 00	CUSTOM PRODUCTS CORP	277340	231167	9/13/2012	9,141.75	SIGNS	01-5221-000-259	P 31042
71774	423 00	DATA NETWORK SOLUTIONS	277752	12366	9/13/2012	6,629.64	ACCRUED EXPENSE	174-2200-000-125	P 30888
71775	6955 00	DAVID TAYLOR HTG & A C	277753	5581	9/11/2012	8,374.00	REPAIRS TO BUIL	01-5021-000-250	P 31041
71776	30220 00	DIAGNOSTIC RADIOLOGY	277341	1045	8/13/2012	500.00	MEDICAL	01-5141-000-346	P 31208
			277342	1043	8/13/2012	108.00	MEDICAL	01-5141-000-346	P 31200
						608.00 **			
71777	41 00	DIAMOND SPRINGS WATER	277343	918339503	9/18/2012	23.32	MEALS	01-5043-000-236	P 30129
			277344	730334595	7/30/2012	43.33	MEALS	01-5091-000-236	P 30007
			277542	555647	8/24/2012	16.85	MEALS	440-5775-000-236	P 30491
			277543	813334863	8/13/2012	17.49	MEALS	440-5775-000-236	P 30491
			277544	730334016	7/30/2012	27.50	MEALS	440-5775-000-236	P 30491
						128.49 **			
71778	6081 00	DIGIROLAMO JR, ANTHONY	277425	154269	9/13/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			277790	154389	9/20/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
71779	2864 02	DIRECTV INC	277488	8656140546	9/30/2012	62.71	SERVICE CONTRAC	440-5775-000-375	P 30492
71780	31600 00	DUKE ENERGY	277385	1155355335	9/11/2012	5,702.81	ELECTRICITY AND	01-5111-000-212	F 11111
			277386	4344157	9/13/2012	51.01	ELECTRICITY AND	410-5612-641-212	F 11111
			277387	1266960418	9/14/2012	65.30	ELECTRICITY AND	410-5612-641-212	F 11111
			277388	1145255466	9/14/2012	25.07	ELECTRICITY AND	410-5612-641-212	F 11111
			277389	1926637772	9/14/2012	45.82	ELECTRICITY AND	410-5612-641-212	F 11111
			277390	1610511096	9/14/2012	19.89	ELECTRICITY AND	410-5612-641-212	F 11111
			277499	277253	9/18/2012	13,455.64	ELECTRICITY AND	01-5955-000-212	F 11111
			277500	2960974	9/18/2012	2,010.40	ELECTRICITY AND	01-5955-000-212	F 11111
			277501	3798271	9/18/2012	272.50	ELECTRICITY AND	01-5955-001-212	F 11111
			277502	3200445	9/18/2012	205.98	ELECTRICITY AND	01-5955-001-212	F 11111
			277503	3200446	9/18/2012	450.46	ELECTRICITY AND	01-5955-001-212	F 11111
			277504	3069758	9/18/2012	1,423.89	ELECTRICITY AND	01-5955-001-212	F 11111
			277505	3178472	9/18/2012	935.06	ELECTRICITY AND	01-5955-001-212	F 11111
			277506	277252	9/18/2012	1,534.94	ELECTRICITY AND	01-5955-001-212	F 11111
			277507	2096398728	9/11/2011	32.86	ELECTRICITY AND	01-5021-000-212	F 11111
			277508	1935720852	9/10/2012	232.61	ELECTRICITY AND	01-5021-000-212	F 11111

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			277509	1874574	9/10/2012	81.34	ELECTRICITY AND	01-5021-000-212	F 11111
			277510	4064931	9/10/2012	494.48	ELECTRICITY AND	01-5021-000-212	F 11111
			277511	1874589	8/31/2012	177.51	ELECTRICITY AND	01-5021-000-212	F 11111
			277512	2019292187	9/17/2012	788.86	ELECTRICITY AND	01-5021-000-212	F 11111
			277513	1480470053	9/06/2012	411.52	ELECTRICITY AND	01-5021-000-212	F 11111
			277514	1341582	8/31/2012	2,104.99	ELECTRICITY AND	440-5775-000-212	F 11111
			277515	1170645701	9/13/2012	337.65	ELECTRICITY AND	420-5954-000-212	F 11111
			277520	1085234833	8/31/2012	167.96	ELECTRICITY AND	01-5021-000-212	F 11111
			277521	1874571	9/17/2012	28.82	ELECTRICITY AND	01-5021-000-212	F 11111
			277522	2012272926	9/17/2012	32.04	ELECTRICITY AND	01-5021-000-212	F 11111
			277523	1959465677	9/18/2012	34.93	ELECTRICITY AND	01-5021-000-212	F 11111
			277524	2350964	9/12/2012	20.14	ELECTRICITY AND	01-5021-000-212	F 11111
			277525	190710	9/12/2012	20.14	ELECTRICITY AND	01-5021-000-212	F 11111
			277526	2867933	9/12/2012	33.61	ELECTRICITY AND	01-5021-000-212	F 11111
			277527	72926	9/14/2012	3,219.97	ELECTRICITY AND	01-5021-000-212	F 11111
			277528	277205	9/14/2012	2,771.62	ELECTRICITY AND	01-5021-000-212	F 11111
			277529	1786667	9/14/2012	374.19	ELECTRICITY AND	01-5021-000-212	F 11111
			277530	1874561	9/14/2012	172.82	ELECTRICITY AND	01-5021-000-212	F 11111
			277531	1874566	9/14/2012	95.04	ELECTRICITY AND	01-5021-000-212	F 11111
			277532	1465744168	9/14/2012	83.76	ELECTRICITY AND	01-5021-000-212	F 11111
			277533	1513276438	9/14/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			277534	2226624	9/14/2012	335.93	ELECTRICITY AND	01-5021-000-212	F 11111
			277535	4667799	9/14/2012	191.48	ELECTRICITY AND	01-5021-000-212	F 11111
			277536	1503161682	9/12/2012	98.14	ELECTRICITY AND	01-5021-000-212	F 11111
			277537	1100554	9/12/2012	16.94	ELECTRICITY AND	01-5021-000-212	F 11111
			277538	3498995	9/14/2012	50.88	ELECTRICITY AND	01-5021-000-212	F 11111
			277539	2503424	9/14/2012	18.88	ELECTRICITY AND	01-5021-000-212	F 11111
			277540	1116844762	9/14/2012	26.26	ELECTRICITY AND	01-5021-000-212	F 11111
			277764	277210	9/17/2012	9.51	ELECTRICITY AND	01-5212-000-212	F 11111
			277765	1871455903	9/17/2012	522.80	ELECTRICITY AND	01-5212-000-212	F 11111
			277766	277255	9/18/2012	1,354.55	ELECTRICITY AND	01-5161-000-212	F 11111
			277767	4269601	9/18/2012	2,793.94	ELECTRICITY AND	01-5161-000-212	F 11111
			277768	1253505765	9/18/2012	550.18	ELECTRICITY AND	01-5161-000-212	F 11111
			277769	1345296059	9/18/2012	177.33	ELECTRICITY AND	01-5161-000-212	F 11111
			277770	2008097638	9/17/2012	423.49	ELECTRICITY AND	01-5161-000-212	F 11111
			277771	158914	9/14/2012	2,059.16	ELECTRICITY AND	01-5212-000-212	F 11111
			277772	277225	9/20/2012	56.24	ELECTRICITY AND	410-5612-641-212	F 11111
			277773	277237	9/17/2012	411.04	ELECTRICITY AND	410-5612-641-212	F 11111
			277774	539351	9/20/2012	8.73	ELECTRICITY AND	410-5612-641-212	F 11111
			277775	55068	9/17/2012	56.20	ELECTRICITY AND	410-5612-641-212	F 11111
			277776	55069	9/17/2012	225.74	ELECTRICITY AND	410-5612-641-212	F 11111
			277777	2324234	9/17/2012	253.33	ELECTRICITY AND	410-5612-641-212	F 11111
			277778	277238	9/17/2012	62.82	ELECTRICITY AND	410-5612-641-212	F 11111
			277779	1536312149	9/21/2012	37.78	ELECTRICITY AND	410-5612-641-212	F 11111
			277780	1122252920	9/21/2012	83.95	ELECTRICITY AND	410-5612-641-212	F 11111
			277781	1644027593	9/20/2012	27.98	ELECTRICITY AND	410-5612-641-212	F 11111
			277782	1164296020	9/20/2012	268.24	ELECTRICITY AND	410-5612-641-212	F 11111
			277783	3092249	9/20/2012	913.86	ELECTRICITY AND	410-5612-641-212	F 11111
			277784	277229	9/17/2012	122.54	ELECTRICITY AND	410-5612-641-212	F 11111
			277785	158916	9/19/2012	27.02	ELECTRICITY AND	410-5612-641-212	F 11111
			277786	277260	9/21/2012	56.06	ELECTRICITY AND	410-5612-641-212	F 11111
			277787	3141036	9/18/2012	5,129.48	ELECTRICITY AND	410-5612-641-212	F 11111
			277838	1944562982	9/20/2012	1,106.63	ELECTRICITY AND	01-5021-000-212	F 11111

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			277839	1616870761	9/20/2012	1,286.38	ELECTRICITY AND	01-5021-000-212	F 11111
			277840	1075072784	9/20/2012	922.87	ELECTRICITY AND	01-5021-000-212	F 11111
						57,611.78 **			
71781	664 04	ELECTRIC CITY UTILITIES	277755	REPAY DEP.	9/19/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
71782	664 04	ELECTRIC CITY UTILITIES	277756	REPAY DEP.	9/19/2012	28.60	SEWER DEPOSITS	410-2100-000-167	F 11111
71783	664 04	ELECTRIC CITY UTILITIES	277757	REPAY DEP.	9/19/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
71784	664 04	ELECTRIC CITY UTILITIES	277758	REPAY DEP.	9/19/2012	21.16	SEWER DEPOSITS	410-2100-000-167	F 11111
71785	84571 00	ELECTRIC MOTORS & DRIVES	277345	42318	8/29/2012	610.56	SUPPLIES & REPA	410-5612-641-288	P 31259
71786	32650 00	ELLIS BICYCLE SHOP INC	277489	93306	9/06/2012	749.81	SUPPLIES - OFFI	193-5972-000-269	P 31222
			277555	93515	8/30/2012	29.68	AIRPORT SECURIT	440-5775-000-249	P 30493
			277607	93592	9/17/2012	10.07	REPAIRS TO BUIL	01-5021-000-250	P 30172
			277608	93533	9/05/2012	10.60	REPAIRS TO BUIL	01-5021-000-250	P 30172
						800.16 **			
71787	5190 00	EMSCHARTS INC	277490	1208C9981	8/01/2012	2,041.00	COMPUTER SOFTWA	193-5972-000-209	P 30981
71788	5554 00	EPPS, GRADY M	277426	1021872	9/20/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71789	7496 00	ERSKINE, KRISTIE D	277427	12539	9/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71790	1458 02	FASTENAL COMPANY, THE	277369	107933	9/12/2012	30.86	SIGNS	01-5221-000-259	P 30139
71791	33750 01	FEDERAL EXPRESS CORP	277759	201262821	9/11/2012	34.46	POSTAGE	01-5161-000-243	F 11111
71792	7114 00	FINLEY, JEFF R	277428	462360	9/21/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			277429	86914	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
71793	3940 01	FLOWERS BAKING CO	277491	55412841	9/07/2012	354.20	FOOD	01-5141-000-215	P 30114
			277492	55412764	9/04/2012	373.76	FOOD	01-5141-000-215	P 30114
			277498	55412453	8/24/2012	404.28	FOOD	01-5141-000-215	P 30114
						1,132.24 **			
71794	257 00	FORMS & SUPPLY INC	277370	2054273-0	9/18/2012	687.36	SUPPLIES - OFFI	01-5043-000-269	P 30080
			277371	2048255-1	9/13/2012	189.61	SUPPLIES - OFFI	01-5011-000-269	P 30447
			277372	2043261-0	9/12/2012	104.62	SUPPLIES - OFFI	01-5955-000-269	P 30061
			277373	2042681-0	9/12/2012	21.80	SUPPLIES - OFFI	01-5221-000-269	P 30153
			277374	2045504-0	9/12/2012	260.99	SUPPLIES - OFFI	01-5221-000-269	P 30153
			277494	2040165-0	9/10/2012	61.90	SUPPLIES - OFFI	440-5775-000-269	P 30495
			277495	2036246-0	9/06/2012	342.34	SUPPLIES - OFFI	440-5775-001-269	P 30554
						1,668.62 **			
71795	6458 00	FOSTER, JAMES T	277430	30165	9/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71796	5301 00	FRATERNAL ORDER OF POLICE	277609	SEPT. QTR.	9/24/2012	2,798.61	WH -FOP LODGE	01-2100-000-117	F 11111
			277610	SEPT.QTR.	9/24/2012	8.10	WH -FOP LODGE	102-2100-000-117	F 11111
			277611	SEPT.QTR.	9/24/2012	21.34	WH -FOP LODGE	112-2100-000-117	F 11111

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			277612	SEPT.QTR.	9/24/2012	42.68	WH -FOP LODGE	121-2100-000-117	F 11111
			277613	SEPT.QTR.	9/24/2012	21.34	WH -FOP LODGE	136-2100-000-117	F 11111
			277614	SEPT. QTR.	9/24/2012	21.34	WH -FOP LODGE	145-2100-000-117	F 11111
			277615	SEPT. QTR.	9/24/2012	6.35	WH -FOP LODGE	156-2100-000-117	F 11111
			277616	SEPT. QTR.	9/24/2012	21.34	WH -FOP LODGE	174-2100-000-117	F 11111
			277617	SEPT. QTR.	9/24/2012	21.34	WH -FOP LODGE	181-2100-000-117	F 11111
			277618	SEPT. QTR.	9/24/2012	53.50	WH -FOP LODGE	420-2100-000-117	F 11111
						3,015.94 **			
71797	7686 00	GAINES, MACY D	277431	462360	9/21/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			277432	1021872	9/20/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
71798	7923 00	GAMBRELL, MARSHALL BLAKE	277433	12539	9/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71799	5013 00	GEBING JR, ROBERT K	277846	9/30-10/6	9/25/2012	266.00	MEALS	01-5161-000-236	F 11111
			277847	10/7-10/13	9/25/2012	273.00	MEALS	01-5161-000-236	F 11111
			277848	10/14-20	9/25/2012	273.00	MEALS	01-5161-000-236	F 11111
			277849	11/4-11/9	9/25/2012	234.00	MEALS	01-5161-000-236	F 11111
			277850	10/21-27	9/25/2012	273.00	MEALS	01-5161-000-236	F 11111
			277851	10/28-11/3	9/25/2012	273.00	MEALS	01-5161-000-236	F 11111
						1,592.00 **			
71800	37000 00	GLENN PLUMBING INC	277379	812293	8/24/2012	190.00	REPAIRS TO BUIL	01-5141-000-250	P 31209
			277619	812242	8/24/2012	565.66	REPAIRS TO BUIL	01-5021-000-250	P 30957
						755.66 **			
71801	1826 01	GLOBAL EQUIPMENT CO. INC	277546	105109733	9/13/2012	413.39	SUPPLIES - CLEA	01-5021-000-265	P 30175
71802	3122 00	GOLDIE & ASSOCIATES	277760	12-08094	9/13/2012	573.50	PROFESSIONAL SE	410-5612-641-304	P 30591
			277761	12-08060	9/12/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 30591
						1,073.50 **			
71803	6366 00	GRAHAM, SEAN RAY	277434	1021872	9/20/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71804	384 00	GREENVILLE SCALE CO INC	277496	13939	9/12/2012	558.00	SERVICE CONTRAC	420-5954-000-375	P 30276
71805	4271 00	GREGORY PEST MANAGEMENT	277497	1358055	9/05/2012	158.00	SUPPLIES - MRF	420-5954-000-276	P 30855
71806	6405 00	GREGORY, MARK J	277435	1021872	9/20/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71807	7886 00	GUTHERIE, GERALD MATTHEW	277436	303000273	9/14/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71808	3884 00	HALL, JOHN MICHAEL	277437	86914	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71809	29650 00	HANSON AGGREGATES S E INC	277382	2248281	9/08/2012	438.90	SUPPLIES - STON	01-5221-000-244	P 30562
			277383	2250751	9/12/2012	2,951.29	SUPPLIES - STON	01-5221-000-244	P 30562
			277853	2247078	9/19/2012	149.31	CIP -	139-5702-040-401	P 30161
						3,539.50 **			
71810	1869 00	HAPPISTANCE COMPLETE VET	277380	0828-AMY	8/28/2012	223.00	VETERINARY SERV	01-5161-000-345	P 31216
			277381	0828-MAYER	8/28/2012	145.00	VETERINARY SERV	01-5161-000-345	P 31216
						368.00 **			

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71811	5319 00	HARBIN, RODNEY	277791	WATERFOWL	9/21/2012	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
71812	6399 00	HAYDEN, GREGG M	277438	154269	9/13/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			277439	1021872	9/20/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
71813	5119 00	HIGH TECH ACCESSORY ITEMS	277552	1206	9/05/2012	1,227.00	PROFESSIONAL SE	01-5059-000-304	P 31018
71814	4073 00	HILL, DARRELL O	277440	1021872	9/20/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71815	7676 75	HOLLOWAY, LACRYSTAL	277625	201201885	9/24/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71816	76 03	HOME DEPOT	277375	3990123	9/13/2012	261.69	REPAIRS TO BUIL	01-5141-000-250	P 30115
			277541	9572367	9/17/2012	333.69	REPAIRS TO BUIL	01-5141-000-250	P 30115
						595.38 **			
71817	100 00	HONEA PATH SENIOR CITIZEN	277792	09212012	9/21/2012	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
71818	1262 00	HORTON HVAC & MECHANICAL	277586	16691	8/23/2012	110.00	REPAIRS TO BUIL	01-5021-000-250	P 30944
71819	7895 00	HUFF, COLEMAN P	277441	12539	9/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71820	7556 00	HUNT, NANCY V	277762	0913	9/13/2012	17.00	MEALS	01-5161-000-236	F 11111
71821	5835 00	INTAB INC	277377	136321A	9/06/2012	47.15	SUPPLIES - OFFI	01-5081-000-269	P 31109
71822	6359 01	INTERACT PUBLIC SAFETY SY	277763	INV0000230	9/17/2012	373.45	ACCRUED EXPENSE	174-2200-000-125	P 30813
			277813	PA005366	9/17/2012	6,224.10	ACCRUED EXPENSE	174-2200-000-125	P 30813
						6,597.55 **			
71823	4990 00	JANPAK GREENVILLE PAPER	277298	S5224576.1	9/10/2012	1,951.09	SUPPLIES - CLEA	01-5141-000-265	P 30831
			277714	S5225796	9/13/2012	794.36	SUPPLIES - CLEA	01-5955-000-265	P 30062
						2,745.45 **			
71824	44870 01	JBECO SENIORS - JOHNSON	277793	09212012	9/21/2012	850.00	SENIOR CITIZENS	01-5066-002-258	F 11111
71825	7676 40	JOHNSON,NICOLE	277794	201201669	9/19/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71826	2037 00	JONES, DONNA L	277442	1724825	9/14/2012	656.25	SERVICE CONTRAC	01-5161-000-375	F 11111
71827	2639 00	KINSEY SUPPLY COMPANY	277299	40954	8/24/2012	1,036.68	SUPPLIES - MEDI	01-5131-000-283	P 30099
71828	4510 00	LEE, CHRISTI L	277795	09122012	9/12/2012	17.00	MEALS	01-5161-000-236	F 11111
71829	6031 00	LIBERTY JUVENILE HOLDING	277715	AUG2012	9/07/2012	495.00	JUVENILE FACILI	01-5141-000-318	P 30117
71830	6989 00	LINCOLN NATIONAL LIFE INS	277796	09212012	9/21/2012	71.88	W/H - PILOT LIF	01-2100-000-139	F 11111
71831	325 00	LINDSEY, JAMES W	277443	30165	9/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71832	48800 01	LOWES CREDIT SERVICES	277300	14517/0828	8/28/2012	8.27	SUPPLIES - ANIM	01-5111-000-292	P 31166
			277301	13034/0907	9/07/2012	66.91	SUPPLIES - ANIM	01-5111-000-292	P 31166
			277302	14773/0907	9/07/2012	172.72	SUPPLIES - ANIM	01-5111-000-292	P 31166

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			277303	14297/0831	8/31/2012	21.73	SUPPLIES - ANIM	01-5111-000-292	P 31166
			277304	14990/0830	8/30/2012	288.40	SUPPLIES - ANIM	01-5111-000-292	P 31166
			277305	15349/0828	8/28/2012	212.95	SUPPLIES - ANIM	01-5111-000-292	P 31166
			277306	17633/0918	9/18/2012	1.73	REPAIRS TO BUIL	01-5955-000-250	P 30063
			277307	17600/0918	9/18/2012	328.23	REPAIRS TO BUIL	410-5612-641-250	P 30418
			277308	06338/0917	9/17/2012	619.15	REPAIRS TO BUIL	410-5612-641-250	P 30418
			277309	172723 CM	9/18/2012	237.50-	REPAIRS TO BUIL	410-5612-641-250	P 30418
			277310	18113/0907	9/07/2012	.01	REPAIRS TO BUIL	410-5612-641-250	P 30418
			277311	CM/24660	9/07/2012	.01-	REPAIRS TO BUIL	410-5612-641-250	P 30418
			277312	95711/0906	9/06/2012	530.62	REPAIRS TO BUIL	410-5612-641-250	P 30418
			277716	14866	8/20/2012	82.88	ACCRUED EXPENSE	174-2200-000-125	P 30973
			277717	18434	8/21/2012	384.33	ACCRUED EXPENSE	174-2200-000-125	P 30973
			277718	14861	8/23/2012	84.49	ACCRUED EXPENSE	174-2200-000-125	P 30973
			277719	14788	8/27/2012	196.87	ACCRUED EXPENSE	174-2200-000-125	P 30973
			277720	14650	8/29/2012	146.24	ACCRUED EXPENSE	174-2200-000-125	P 30973
			277721	14005	9/13/2012	18.98	REPAIRS TO BUIL	01-5021-000-250	P 30177
			277722	10939	9/13/2012	28.43	REPAIRS TO BUIL	01-5021-000-250	P 30177
			277723	20043	9/12/2012	3.84	REPAIRS TO BUIL	01-5021-000-250	P 30177
			277724	6064	9/11/2012	26.86	REPAIRS TO BUIL	01-5021-000-250	P 30177
			277725	04303	9/04/2012	14.84	REPAIRS TO BUIL	01-5021-000-250	P 30177
			277726	15502	9/19/2012	24.65	REPAIRS TO BUIL	01-5955-000-250	P 30063
			277742	14865	8/20/2012	87.25-	ACCRUED EXPENSE	174-2200-000-125	P 30973
			277743	14864	8/20/2012	87.25	ACCRUED EXPENSE	174-2200-000-125	P 30973
			277744	24802C	8/23/2012	84.48-	ACCRUED EXPENSE	174-2200-000-125	P 30973
						2,941.14 **			
71833	3798	00 MAJOR JR, GARLAND J	277444	30165	9/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			277445	1021872	9/20/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
71834	49950	03 MARSHALL AND SWIFT PUB CO	277313	1215809	9/01/2012	1,020.03	DUES AND SUBSCR	01-5044-000-211	P 31086
71835	6437	00 MCBRIDE, CHRISTOPHER CHAD	277446	30165	9/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71836	7505	00 MCCARTHY, MATTHEW R	277448	12539	9/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71837	3482	00 MCCAULEY, RODNEY DALE	277447	86914	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71838	7410	00 MCDONALD, MATTHEW W	277449	1021872	9/20/2012	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			277797	09042012	9/04/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						302.50 **			
71839	2996	00 MCELRATH, ROBERT DEWAYNE	277450	20176	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			277451	12539	9/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
71840	3013	00 MCKINNEY, JERRY T	277452	1021872	9/20/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71841	49711	00 MEETING PLACE, THE /DBA	277727	7722	9/10/2012	25.83	JURORS' FEES	01-5052-000-230	P 30022
71842	7980	01 MERIDIAN MEDICAL TECH INC	277798	00015084	9/05/2012	35,698.35	SUPPLES - MEDIC	165-5912-035-283	P 31044
71843	4106	00 MILLS, KAREN B	277799	09132012	9/13/2012	17.00	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
71844	1486 00	MINUTEMAN PRESS	277728	70092	9/17/2012	52.28	PRINTING	01-5042-000-245	P 31232
71845	5062 00	MITCHELL, NATHAN M (MIKE)	277453	12539	9/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71846	677 00	NAT'L ASSOC OF COUNTIES	277800	85858	9/06/2012	3,311.00	DUES AND SUBSCR	01-5016-000-211	F 11111
71847	56225 00	NEWTON SHOES INC, J H	277729	7799	8/29/2012	110.24	SAFETY	440-5775-000-284	P 31092
			277730	7800	8/31/2012	130.00	SAFETY	440-5775-000-284	P 31126
			277731	7798	8/28/2012	94.61	SAFETY	440-5775-000-284	P 31089
						334.85 **			
71848	57125 04	OFFICE DEPOT CREDIT PLAN	277683	FIN/CHARGE	8/17/2012	11.16	SUPPLIES - OFFI	114-5056-000-269	P 31005
			277684	LATE FEE	8/17/2012	39.00	SUPPLIES - OFFI	114-5056-000-269	P 31005
			277685	1995803	7/17/2012	181.69	SUPPLIES - OFFI	114-5056-000-269	P 31005
			277686	6180244650	7/24/2012	111.62	SUPPLIES - OFFI	114-5056-000-269	P 31005
			277687	6204660650	8/13/2012	11.10	SUPPLIES - OFFI	114-5056-000-269	P 31005
			277688	6204622950	8/13/2012	200.45	SUPPLIES - OFFI	114-5056-000-269	P 31005
						555.02 **			
71849	4193 01	OFFICE DEPOT INC	277314	623993753	9/07/2012	306.30	SUPPLIES - OFFI	01-5041-000-269	P 30016
			277315	1505027691	9/06/2012	199.25	SUPPLIES - DATA	01-5092-000-287	P 30333
			277732	3608933001	9/05/2012	894.54	SUPPLIES - OFFI	01-5213-000-269	P 30561
			277733	1506950334	9/12/2012	5.91	SUPPLIES - OFFI	01-5043-000-269	P 30082
						1,406.00 **			
71850	1776 00	OFFICE OUTLET INC	277316	9839	9/20/2012	413.61	SUPPLIES - OFFI	01-5043-000-269	P 30083
71851	57153 00	OLD STONE TRACTOR	277734	CT48879	7/19/2012	264.79	REPAIRS TO BUIL	01-5021-000-250	P 30179
			277735	CT49614	8/27/2012	633.60	REPAIRS TO BUIL	01-5021-000-250	P 30179
			277736	CT49817	8/24/2012	98.45	REPAIRS TO BUIL	01-5021-000-250	P 30179
			277737	CT49626	8/20/2012	679.83	REPAIRS TO BUIL	01-5021-000-250	P 30179
			277738	CT49247	8/07/2012	167.70	REPAIRS TO BUIL	01-5021-000-250	P 30179
			277739	CT50187	9/10/2012	32.17	REPAIRS TO EQUI	440-5775-000-251	P 30731
						1,876.54 **			
71852	2071 00	ORKIN EXTERMINATORS INC	277740	76936189	8/30/2012	377.52	EXTERMINATORS	01-5141-000-312	P 30041
			277741	77955658	9/18/2012	80.00	EXTERMINATORS	01-5111-000-312	P 30885
						457.52 **			
71853	4196 00	OWENS JR, ROGER D	277454	1021872	9/20/2012	283.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71854	4426 00	PATEL MD, DR SIDHARTH C	277317	0816-0913	9/14/2012	425.00	SAFETY	01-5221-000-284	P 30157
71855	3748 00	PATTERSON, W MARK	277455	1021872	9/20/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71856	7541 00	PELZER SENIOR CITIZENS	277801	09242012	9/24/2012	850.00	SENIOR CITIZENS	01-5066-002-258	F 11111
71857	59600 00	PHOTO COPY SUPPLY	277692	017661	9/11/2012	122.95	SUPPLIES - OFFI	01-5059-000-269	P 30907
			277693	017664	9/11/2012	3,149.60	CAPITAL PURCHAS	168-5255-000-499	P 30906
						3,272.55 **			
71858	2097 01	PIEDMONT DENTAL CENTER	277689	025533	9/11/2012	225.00	MEDICAL	01-5141-000-346	P 30043
			277690	026043	9/17/2012	200.00	MEDICAL	01-5141-000-346	P 30043

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			277691	026005	9/12/2012	80.00	MEDICAL	01-5141-000-346	P 30043
						505.00 **			
71859	60200 05	PIEDMONT NATURAL GAS CO	277803	3255758001	9/17/2012	27.41	ELECTRICITY AND	174-5063-000-212	F 11111
71860	60200 07	PIEDMONT NATURAL GAS CO	277804	758589001	9/17/2012	28.23	ELECTRICITY AND	440-5775-001-212	F 11111
			277805	758589002	9/17/2012	24.14	ELECTRICITY AND	440-5775-000-212	F 11111
			277806	758586001	9/17/2012	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			277807	1055420001	9/17/2012	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
						99.01 **			
71861	60250 00	PIEDMONT PATHOLOGY	277318	OA12-00162	9/11/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			277319	OA12-00165	9/11/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						755.00 **			
71862	7639 00	PIONEER PRODUCTS INC	277320	SI-69240	8/14/2012	684.46	SUPPLIES - CLEA	01-5141-000-265	P 31210
71863	1371 00	PORTER, TERRY L	277456	1021872	9/20/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			277808	10122012	9/13/2012	117.00	MEALS	01-5161-000-236	F 11111
						392.00 **			
71864	2187 02	POWDERSVILLE WATER DIST	277788	8044	9/15/2012	14.30	SAFETY	410-5612-641-284	F 11111
71865	1939 00	POWELL, JOEL P	277809	AIM	9/20/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
71866	837 00	PRE-PAID LEGAL SERV INC	277810	09212012	9/21/2012	334.80	WH - PREPAID L	01-2100-000-118	F 11111
			277811	09212012	9/21/2012	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			277812	09212012	9/21/2012	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						438.40 **			
71867	5300 00	PRICE, JASON K	277457	303000273	9/14/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71868	4086 00	PRO CHEM INC	277694	0486219-IN	8/22/2012	947.42	LANDSCAPING	01-5955-001-313	P 30087
71869	4417 00	QUALITY COFFEE SERVICE	277695	89789	9/04/2012	228.96	FOOD	01-5141-000-215	P 30044
71870	664 98	REED, JEFFREY C	277814	335 MONTI	9/19/2012	11.40	SEWER DEPOSITS	410-2100-000-167	F 11111
71871	4720 00	REEVES, STEVEN J	277458	1021872	9/20/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			277459	30165	9/17/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						312.50 **			
71872	61651 00	RENTZ, NANCY	277815	SEPT 2012	9/19/2012	32.95	TELEPHONE	150-5909-000-275	F 11111
71873	3797 00	RICE, KIM	277816	09122012	9/12/2012	17.00	MEALS	01-5161-000-236	F 11111
71874	7600 00	RITTER, MATTHEW W	277460	1021872	9/20/2012	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71875	7470 00	ROADRUNNER PHARMACY INC	277321	01338017	9/10/2012	235.17	SUPPLIES - MEDI	01-5111-000-283	P 30913
71876	7747 00	ROB ROY ENERGY SYSTEMS IN	277697	6374	8/22/2012	121.06	SERVICE CONTRAC	01-5021-000-378	P 31165
71877	4174 00	ROBISON, LLOYD N	277817	10/9-10/12	9/25/2012	117.00	MEALS	01-5161-000-236	F 11111

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71878	7658 00	ROLAND, DEREK M	277461	30165	9/17/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71879	64850 00	ROTO ROOTER	277698	09122012-C	9/17/2012	250.00	REPAIRS TO BUIL	01-5021-000-250	P 30458
71880	302 00	S & S CONSTRUCTION CO	277699	APPL #4 A	7/30/2012	22,202.36	CIP	139-5702-039-401	P 31045
			277700	APPL #4 B	7/30/2012	64,538.88	A/R - OTHER	176-1320-500-100	P 30520
						86,741.24 **			
71881	6962 00	S & S LAWNCARE OF UPSTATE	277701	2037	9/19/2012	1,833.00	LANDSCAPING - M	01-5021-000-322	P 30523
71882	10755 00	SC APPALACHIAN COUNCIL OF	277818	LD94	9/19/2012	35.00	TRAINING FOR EM	01-5062-000-277	F 11111
71883	6494 00	SC COUNTIES WORKERS' COMP	277587	121300402	9/15/2012	17,382.55	WORKMEN'S COMPE	01-5141-000-150	F 11111
			277588	121300402	9/15/2012	825.90	WORKMEN'S COMPE	01-5141-001-150	F 11111
			277589	121300402	9/15/2012	55,021.00	WORKMEN'S COMPE	01-5161-000-150	F 11111
			277590	121300402	9/15/2012	118,187.80	WORKMEN'S COMPE	01-5831-000-150	F 11111
			277591	121300402	9/15/2012	296.25	WORKMEN'S COMPE	112-5968-000-150	F 11111
			277592	121300402	9/15/2012	862.50	WORKMEN'S COMPE	121-5825-000-150	F 11111
			277593	121300402	9/15/2012	1,396.25	WORKMEN'S COMPE	136-5883-000-150	F 11111
			277594	121300402	9/15/2012	333.75	WORKMEN'S COMPE	145-5835-000-150	F 11111
			277595	121300402	9/15/2012	1,057.50	WORKMEN'S COMPE	150-5909-000-150	F 11111
			277596	121300402	9/15/2012	282.50	WORKMEN'S COMPE	155-5887-000-150	F 11111
			277597	121300402	9/15/2012	658.75	WORKMEN'S COMPE	156-5823-002-150	F 11111
			277598	121300402	9/15/2012	298.75	WORKMEN'S COMPE	166-5243-000-150	F 11111
			277599	121300402	9/15/2012	102.50	WORKMEN'S COMPE	181-5917-001-150	F 11111
			277600	121300402	9/15/2012	2,682.50	WORKMEN'S COMPE	193-5972-000-150	F 11111
			277601	121300402	9/15/2012	3,390.00	WORKMEN'S COMPE	410-5612-641-150	F 11111
			277602	121300402	9/15/2012	1,120.00	WORKMEN'S COMPE	410-5613-000-150	F 11111
			277603	121300402	9/15/2012	7,753.75	WORKMEN'S COMPE	420-5954-000-150	F 11111
			277604	121300402	9/15/2012	700.00	WORKMEN'S COMPE	420-5954-001-150	F 11111
			277605	121300402	9/15/2012	1,947.50	WORKMEN'S COMPE	440-5775-000-150	F 11111
			277606	121300402	9/15/2012	876.25	WORKMEN'S COMPE	440-5775-001-150	F 11111
						215,176.00 **			
71884	4844 00	SC DEPT OF NATURAL RESOUR	277822	5865BW	9/20/2012	30.00	REGISTRATION AN	01-5161-000-256	F 11111
71885	695 06	SC DHEC	277821	QX09342-7	8/23/2012	100.00	DUES AND SUBSCR	01-5221-000-211	F 11111
71886	2627 01	SC DHEC ATTN: FINANCE	277754	SW09586-9	9/12/2012	75.00	WATER AND SEWER	440-5775-000-286	F 11111
71887	19710 00	SC DHEC BUREAU OF FINANCE	277820	SW10343-2	9/12/2012	75.00	DUES AND SUBSCR	410-5612-641-211	F 11111
71888	65750 01	SCAAO	277819	10252012	9/14/2012	200.00	TRAINING FOR EM	01-5044-000-277	F 11111
71889	7984 00	SCALZO, CHRISTOPHER	277823	0917-0918	9/18/2012	28.87	MEALS	114-5056-000-236	F 11111
			277824	0917-0918	9/18/2012	117.00	TRAVEL	114-5056-000-279	F 11111
			277825	0917-0918	9/18/2012	188.66	LODGING	114-5056-000-293	F 11111
						334.53 **			
71890	420 01	SCHINDLER ELEVATOR CORP	277702	8103279726	9/01/2012	572.25	SERVICE CONTRAC	01-5021-000-379	P 31243
71891	5490 00	SCOGINS, ROGER K	277462	1021872	9/20/2012	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111

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71892	4002 00	SEALTITE ASPHALT CARE	277703	517	8/31/2012	987.00	ACCRUED EXPENSE	174-2200-000-125	P 30970
71893	664 67	SEAMON, CHRIS	277826	101 BROOKA	9/19/2012	18.84	SEWER DEPOSITS	410-2100-000-167	F 11111
71894	77598 01	SENIOR CITIZEN & RETIRED	277802	09242012	9/24/2012	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
71895	5743 00	SHRED A WAY	277350	A17197	9/11/2012	44.00	SERVICE CONTRAC	01-5141-000-375	P 31233
			277704	A17194	9/11/2012	148.00	SERVICE CONTRAC	01-5331-000-375	P 30710
			277705	A17069	9/05/2012	23.00	SERVICE CONTRAC	01-5212-000-375	P 30392
						215.00 **			
71896	4535 01	SIMPLEX GRINNELL LP	277706	75489232	8/20/2012	447.00	FIRE ALARMS	01-5021-000-343	P 31164
71897	7802 00	SIMPSON, SHANIKA L	277463	154269	9/13/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71898	7260 00	SINGLETON, ARTHUR BRAD	277464	1021872	9/20/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71899	7676 10	SMITH, BRENDA	277827	DEP REFUND	9/24/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71900	7698 00	SMITH, ROBERT D	277465	12539	9/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71901	2193 00	SNEAD PAPER COMPANY INC	277707	111421	9/17/2012	392.60	SUPPLIES - CHEM	01-5111-000-264	P 30194
71902	7937 00	SOUTHEAST EMULSIONS	277351	FOG SEAL	9/01/2012	643.50	PROFESSIONAL SE	01-5221-000-304	P 30930
71903	7711 00	SPARKMAN, JARRAD D	277466	154269	9/13/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71904	4802 03	STARR ATHLETIC ASSOC	277828	A2012-136	9/06/2012	400.00	STARR ATHLETIC	01-5829-000-085	F 11111
71905	873 01	STATE INDUSTRIAL PROD	277708	95868614	9/10/2012	814.36	SUPPLIES - CLEA	01-5021-000-265	P 30178
71906	8008 00	STAYBRIDGE SUITES	277396	REQ CK	9/13/2012	255.60	LODGING	410-5613-000-293	F 11111
71907	73850 00	STERLING PRINTING CO INC	277709	90475-B	8/21/2012	792.88	PRINTING	420-5954-000-245	P 30698
71908	7163 00	STEWARD, STEVIE L	277467	1021872	9/20/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			277468	303000273	9/14/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						487.50 **			
71909	29200 00	STILES HEATING & COOLING	277352	924689	9/11/2012	612.00	SERVICE CONTRAC	01-5955-000-376	P 30068
71910	74250 01	STRINGER OIL COMPANY	277710	45483	8/17/2012	1,637.85	FUEL AND OIL	440-5775-000-216	P 30969
71911	7358 00	SUMNEY, TIMOTHY W	277469	1021872	9/20/2012	283.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71912	7682 00	SUNCOAST ELEVATOR INSPECT	277353	23403	9/11/2012	250.00	REPAIRS TO BUIL	01-5955-000-250	P 31207
71913	4766 00	SZYMANSKI, MATTHEW	277470	30165	9/17/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71914	4193 02	TECH DEPOT BY OFFICE DEPO	277354	B12092402	9/07/2012	99.64	CAPITAL PURCHAS	01-5092-000-499	P 31105
71915	57125 03	TECH DEPOT BY OFFICE DEPO	277355	B12088359	8/31/2012	5,255.48	CAPITAL PURCHAS	168-5255-000-499	P 31016

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71916	6292 00	TEKNA CORPORATION	277356	12-1299	8/08/2012	79,306.25	CIP -	139-5702-040-401	P 31128
71917	6866 00	TELCO EQUIPMENT LEASING	277711	1268	9/10/2012	61.80	TELEPHONE	01-5331-000-275	P 30708
71918	552 00	TRI-COUNTY TECHNICAL	277830	FY13-1ST	9/18/2012	68,839.34	TRI-COUNTY TECH	140-5854-000-090	F 11111
71919	6014 00	TRIBBLE, ANDREW G (ANDY)	277471	30165	9/17/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71920	293 01	UNITED RENTALS INC	277357	105523373	9/14/2012	560.76	RENT - EQUIPMEN	01-5221-000-247	P 30137
71921	792 03	UPS	277831	R79V67352	9/01/2012	18.66	FREIGHT EXPENSE	440-5775-001-220	F 11111
71922	5235 00	US TIRE RECYCLING	277632	122747	9/01/2012	1,766.95	RECYCLING	420-5954-000-360	P 31022
			277633	124395	9/08/2012	2,468.24	RECYCLING	420-5954-000-360	P 31022
						4,235.19 **			
71923	4102 00	VAUGHN, CHRISTOPHER T	277472	86914	9/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			277473	1021872	9/20/2012	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						302.50 **			
71924	1055 00	VELEZ, JONATHAN M	277832	1009-1012	8/22/2012	117.00	MEALS	01-5161-000-236	F 11111
71925	3190 05	VERIZON WIRELESS	277833	6777174158	8/22/2012	157.96	TELEPHONE	01-5031-000-275	F 11111
71926	4189 01	VWR SCIENTIFIC PRODUCTS	277358	8051467099	8/28/2012	895.43	SUPPLIES - OFFI	01-5141-001-269	P 31014
			277359	8051482897	8/29/2012	617.27	SUPPLIES - OFFI	01-5141-001-269	P 31014
			277360	8051594826	9/12/2012	769.39	SUPPLIES - OFFI	01-5141-001-269	P 31014
						2,282.09 **			
71927	80450 08	WAL-MART COMMUNITY	277361	04838/0910	9/10/2012	989.15	SUPPLIES - ANIM	01-5111-000-292	P 30624
71928	80450 09	WAL-MART COMMUNITY	277362	07507/0919	9/19/2012	37.01	SUPPLIES - OFFI	01-5011-000-269	P 30449
			277363	01601/0919	9/19/2012	48.68	FOOD	01-5013-000-215	P 30126
			277634	00302/0830	8/30/2012	267.07	SUPPLIES - CLEA	01-5021-000-265	P 30181
			277635	03449/0829	8/29/2012	248.55	JURORS' FEES	01-5052-000-230	P 31047
						601.31 **			
71929	4054 00	WASTE CONNECTIONS OF SC	277650	297656	9/14/2012	59,640.00	SERVICE CONTRAC	420-5954-000-375	P 31021
71930	1549 00	WEST JR, WILLIAM B	277834	REG. FEE	9/24/2012	195.00	REGISTRATION FE	01-5062-000-294	F 11111
71931	81550 01	WEST PAYMENT CENTER	277835	825612628	8/31/2012	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
71932	5975 00	WEST, MATTHEW	277474	86914	9/12/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			277475	1021872	9/20/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
71933	984 00	WESTSIDE COMMUNITY CENTER	276374	NURSE LAB	10/01/2012	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
			276375	COMP. LAB	10/01/2012	562.50	RENT - BUILDING	01-5331-000-246	F 11111
						1,625.83 **			
71934	81750 01	WHITE JONES HARDWARE &	277636	802281/1	9/12/2012	13.15	REPAIRS TO BUIL	01-5021-000-250	P 30182
			277637	802423/1	9/17/2012	16.56	REPAIRS TO BUIL	01-5021-000-250	P 30182

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			277638	802370/1	9/14/2012	4.23	REPAIRS TO BUIL	01-5021-000-250	P 30182
			277639	802353/1	9/14/2012	3.60	REPAIRS TO BUIL	01-5021-000-250	P 30182
			277712	802308/1	9/13/2012	100.64	REPAIRS TO BUIL	01-5021-000-250	P 30182
			277713	802335/1	9/13/2012	27.30	REPAIRS TO BUIL	01-5021-000-250	P 30182
						165.48 **			
71935	81750 00	WHITE JONES HARDWARE AND	277640	801736/1TX	8/29/2012	1.80	SUPPLIES - PART	01-5226-002-262	P 30246
			277641	121670/3	8/31/2012	6.87	REPAIRS TO BUIL	440-5775-000-250	P 30500
			277642	121736/3	9/06/2012	25.77	REPAIRS TO BUIL	440-5775-000-250	P 30500
			277643	121755/3	9/07/2012	11.64	REPAIRS TO BUIL	440-5775-000-250	P 30500
			277644	121761/3	9/08/2012	4.55	REPAIRS TO BUIL	440-5775-000-250	P 30500
			277645	802386/1	9/14/2012	101.70	SUPPLIES - MRF	420-5954-000-276	P 30294
			277646	802209/1	9/11/2012	20.46	REPAIRS TO EQUI	420-5954-000-251	P 30291
			277647	802417/1	9/17/2012	4.66	REPAIRS TO EQUI	420-5954-000-251	P 30291
			277648	802211/1	9/11/2012	11.19	REPAIRS TO BUIL	420-5954-000-250	P 30290
			277649	344313/2	9/14/2012	24.63	SUPPLIES - CLEA	01-5331-000-265	P 30707
						213.27 **			
71936	7317 00	WILLIAMS, DUSTIN TYLER	277476	1021872	9/20/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71937	5390 00	WILLIAMS, JONATHAN M	277477	1021872	9/20/2012	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71938	4184 00	WILLIAMS, TYRONE D	277478	462360	9/21/2012	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			277479	1021872	9/20/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						562.50 **			
71939	1053 00	WILLIAMSTON SENIOR CITIZE	277836	09212012	9/21/2012	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
71940	1548 00	WILSON, JAMES C	277480	12539	9/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71941	4121 00	WOOLPERT INC	277364	2012005211	8/30/2012	2,516.38	ENGINEERING	410-5613-000-311	P 30598
71942	1409 00	WRIGHT JOHNSTON UNIFORMS	277651	06366/0911	9/11/2012	1,624.79	UNIFORMS AND CL	01-5161-000-280	P 30623
			277652	06367	9/11/2012	117.70	UNIFORMS AND CL	01-5161-000-280	P 30623
			277653	06368	9/11/2012	105.93	UNIFORMS AND CL	01-5161-000-280	P 30623
			277654	06369	9/11/2012	25.58	UNIFORMS AND CL	01-5161-000-280	P 30623
			277655	06390	9/13/2012	377.07	UNIFORMS AND CL	01-5161-000-280	P 30623
			277656	06391	9/13/2012	43.71	UNIFORMS AND CL	01-5161-000-280	P 30623
			277657	06401	9/14/2012	903.35	UNIFORMS AND CL	01-5161-000-280	P 30623
			277658	06328	9/05/2012	230.48	UNIFORMS AND CL	01-5181-000-280	P 31057
						3,428.61 **			
71943	4194 07	XEROX CORPORATION	277365	063495320	9/01/2012	432.38	PHOTOCOPY EQUIP	01-5044-000-347	P 30188
			277366	063835223	9/13/2012	200.28	PHOTOCOPY EQUIP	01-5013-000-347	P 30127
			277367	063835224	9/13/2012	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 30341
			277659	063495283	9/01/2012	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			277660	063495279	9/01/2012	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			277661	063495293	9/01/2012	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			277662	063495285	9/01/2012	466.61	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			277663	063495298	9/01/2012	201.19	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			277664	063495362	9/01/2012	219.34	PHOTOCOPY EQUIP	440-5775-000-347	P 30503
			277665	063495349	9/01/2012	156.21	PHOTOCOPY EQUIP	01-5331-000-347	P 30756
			277666	063495350	9/01/2012	207.33	PHOTOCOPY EQUIP	01-5331-000-347	P 30756

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			277667	063495351	9/01/2012	217.82	PHOTOCOPY EQUIP	01-5331-000-347	P 30756
						3,178.63 **			

245 CHECKS WRITTEN: 823,661.50

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 9/26/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71944	6506 00	R & B METAL STRUCTURES	277696	S 5541	7/25/2012	1,478.70	PROGRAM EXPENDI	173-5855-000-241	P 30617

1 CHECKS WRITTEN: 1,478.70

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71945	7454 00	A B C OFFICE SYSTEMS	278116	484	7/25/2012	179.00	SUPPLIES - OFFI	01-5111-000-269	P 31025
71946	7741 00	A 1 TIRE	277937	117315	9/07/2012	1,324.67	SUPPLIES - PART	01-5226-002-262	P 31258
71947	3533 00	ACTION TOWING	277938	22045	9/18/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
71948	1404 00	ADVANCED FENCE SYSTEMS	278303	1298941	9/21/2012	362.82	REPAIRS TO EQUI	01-5141-000-251	P 31325
71949	532 00	AIRCRAFT SPRUCE &	277962	626942	9/12/2012	269.73	SUPPLIES - AVIA	440-5775-001-223	P 30586
			277963	619586	9/04/2012	114.43	SUPPLIES - AVIA	440-5775-001-223	P 30586
			277964	410071	8/31/2012	103.78	SUPPLIES - AVIA	440-5775-001-223	P 30586
			277965	608484	8/20/2012	571.74	SUPPLIES - AVIA	440-5775-001-223	P 30586
						1,059.68 **			
71950	3140 00	ALEXANDER, RANDALL G	278301	3140	9/26/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
71951	5723 01	AMERI PRIDE SERVICES INC	277939	1800262832	9/20/2012	63.87	UNIFORMS AND CL	01-5226-000-280	P 30247
71952	5723 02	AMERI PRIDE SERVICES INC	277887	1800263968	9/25/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			277888	1800263967	9/25/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			277889	1800263966	9/25/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			277890	1800263965	9/25/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			277891	1800263964	9/25/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			277892	1800263962	9/25/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			277893	1800263960	9/25/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			277894	1800263969	9/25/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			277895	1800262861	9/20/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			277896	1800258964	9/06/2012	27.61	SAFETY	440-5775-001-284	P 30555
			277897	1800261076	9/13/2012	27.61	SAFETY	440-5775-001-284	P 30555
			277917	1800262834	9/20/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			277918	1800262833	9/20/2012	23.97	UNIFORMS AND CL	01-5221-000-280	P 30564
			277919	1800262845	9/20/2012	387.94	UNIFORMS AND CL	01-5221-000-280	P 30564
			277920	1800262836	9/20/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 30564
			278370	1800264754	9/27/2012	446.41	UNIFORMS AND CL	01-5221-000-280	P 30564
			278371	1800264750	9/27/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 30564
			278372	1800264748	9/27/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			278373	1800264747	9/27/2012	27.96	UNIFORMS AND CL	01-5221-000-280	P 30564
						1,291.86 **			
71953	6302 01	AMERICAN SAFETY & HEALTH	277915	185465	9/11/2012	100.00	TRAINING FOR EM	193-5972-000-277	P 30985
71954	4100 00	ANDERSON AREA CHAMBER OF	278201	EXPO-REG.	9/25/2012	290.00	ADVERTISING	440-5775-000-201	F 11111
71955	4400 00	ANDERSON AUTO PARTS INC	277870	479373	9/13/2012	40.65	SUPPLIES - PART	01-5226-002-262	P 30626
			277871	479384	9/13/2012	59.72	SUPPLIES - PART	01-5226-002-262	P 30626
			277872	479436	9/14/2012	30.08	SUPPLIES - PART	01-5226-002-262	P 30626
			277873	479439	9/14/2012	35.81	SUPPLIES - PART	01-5226-002-262	P 30626
			277874	479514	9/14/2012	78.37	SUPPLIES - PART	01-5226-002-262	P 30626
			277875	479608	9/17/2012	175.76	SUPPLIES - PART	01-5226-002-262	P 30626
			277876	479651	9/17/2012	105.17	SUPPLIES - PART	01-5226-002-262	P 30626
			277877	479737	9/18/2012	8.77	SUPPLIES - PART	01-5226-002-262	P 30626
			277878	479738	9/18/2012	86.28	SUPPLIES - PART	01-5226-002-262	P 30626
			277879	479773	9/18/2012	221.30	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			277880	479776	9/18/2012	56.17	SUPPLIES - PART	01-5226-002-262	P 30626
			277881	479783	9/18/2012	105.89-	SUPPLIES - PART	01-5226-002-262	P 30626
			277882	479895	9/19/2012	105.07	SUPPLIES - PART	01-5226-002-262	P 30626
			277883	479899	9/19/2012	205.32	SUPPLIES - PART	01-5226-002-262	P 30626
			277884	479898	9/19/2012	125.83	SUPPLIES - PART	01-5226-002-262	P 30626
			277885	479949	9/19/2012	475.44	SUPPLIES - PART	01-5226-002-262	P 30626
			277886	479983	9/20/2012	19.10	SUPPLIES - PART	01-5226-002-262	P 30626
			277940	477575	8/23/2012	40.42	SMALL HAND TOOL	01-5226-000-260	P 31167
			277941	477907	8/27/2012	5.01	SUPPLIES - AUTO	01-5226-000-262	P 31175
			277942	477908	8/27/2012	15.27	SUPPLIES - AUTO	01-5226-000-262	P 31261
						1,783.65 **			
71956	2943 00	ANDERSON CO SENIOR CITIZE	278106	PETTY CASH	8/09/2012	21.59	SENIOR CITIZENS	01-5066-002-258	F 11111
			278107	PETTY CASH	8/09/2012	13.13	SENIOR CITIZENS	01-5066-002-258	F 11111
			278108	PETTY CASH	8/22/2012	23.32	SUPPLIES - OFFI	01-5066-002-269	F 11111
			278109	PETTY CASH	8/22/2012	20.46	SENIOR CITIZENS	01-5066-002-258	F 11111
			278111	PETTY CASH	9/06/2012	13.18	SENIOR CITIZENS	01-5066-002-258	F 11111
			278112	PETTY CASH	9/12/2012	18.32	SENIOR CITIZENS	01-5066-002-258	F 11111
			278114	PETTY CASH	9/27/2012	16.55	SENIOR CITIZENS	01-5066-002-258	F 11111
			278115	PETTY CASH	9/28/2012	10.00	SENIOR CITIZENS	01-5066-002-258	F 11111
			278319	PETTY CASH	8/30/2012	12.74	SENIOR CITIZENS	01-5066-002-258	F 11111
			278321	PETTY CASH	9/20/2012	16.99	SENIOR CITIZENS	01-5066-002-258	F 11111
						166.28 **			
71957	7500 00	ANDERSON FIRE & SAFETY	278490	54878	9/14/2012	234.00	REPAIRS TO BUIL	01-5955-000-250	P 31284
71958	814 00	ANDERSON FORD LLC	277921	CM10252FOW	9/13/2012	30.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			277922	10475FOWG	9/13/2012	179.02	SUPPLIES - PART	01-5226-002-262	P 30566
			277923	10553FOWG	9/14/2012	100.84	SUPPLIES - PART	01-5226-002-262	P 30566
			277924	10608FOWG	9/18/2012	141.38	SUPPLIES - PART	01-5226-002-262	P 30566
			277925	10628FOWG	9/18/2012	177.10	SUPPLIES - PART	01-5226-002-262	P 30566
			277926	10647FOWG	9/19/2012	10.80	SUPPLIES - PART	01-5226-002-262	P 30566
			277927	10693FOWG	9/20/2012	296.62	SUPPLIES - PART	01-5226-002-262	P 30566
						875.76 **			
71959	6144 00	ANDERSON OFFICE SUPPLIES	278027	AOS2404	9/17/2012	10.52	SUPPLIES - OFFI	01-5226-000-269	P 30249
71960	6701 00	ANDERSON OPHTHALMOLOGY PC	278302	3816	9/12/2012	47.00	MEDICAL	01-5141-000-346	P 31281
71961	4730 00	ANDERSON SUPERIOR CLEANAL	277945	13347	9/22/2012	926.00	SUPPLIES - CLEA	01-5021-000-265	P 30165
71962	5185 00	ANOTHER PRINTER INC	278186	75077	9/20/2012	50.28	SUPPLIES - OFFI	01-5081-000-269	P 31265
71963	228 00	APCO INTERNATIONAL	278300	5021	8/31/2012	520.00	PROFESSIONAL SE	174-5063-000-304	P 31293
71964	7480 00	ARBORTECH OF ANDERSON LLC	278028	779	8/23/2012	575.00	PROFESSIONAL SE	01-5065-000-304	P 31199
71965	7861 00	ASEC - PETTY CASH	278510	WWE/OCT 6	10/02/2012	2,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
71966	3547 00	AT&T	278206	SEPT.BILL	9/24/2012	92.97	TELEPHONE	01-5057-000-275	F 11111
71967	3547 05	AT&T	278297	8643750256	9/17/2012	6.61	TELEPHONE	440-5775-000-275	F 11111
			278298	864M100358	9/17/2012	14,570.47	BELL SOUTH - E9	174-5063-000-369	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			278299	864M106556	8/17/2012	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
						14,767.08 **			
71968	3547 07	AT&T	278246	864M100046	9/17/2012	370.99	TELEPHONE	01-5091-001-275	F 11111
71969	3547 17	AT&T	278396	8642604000	9/05/2012	64.77	TELEPHONE	01-5013-000-275	F 11111
			278397	8642604000	9/05/2012	104.72	TELEPHONE	440-5775-001-275	F 11111
			278398	8642604000	9/05/2012	42.75	TELEPHONE	440-5775-001-275	F 11111
			278399	8642604000	9/05/2012	45.35	TELEPHONE	01-5111-000-275	F 11111
			278400	8642604000	9/05/2012	107.05	TELEPHONE	01-5111-000-275	F 11111
			278401	8642604000	9/05/2012	232.86	TELEPHONE	01-5044-000-275	F 11111
			278402	8642604000	9/05/2012	99.17	TELEPHONE	01-5041-000-275	F 11111
			278403	8642604000	9/05/2012	21.59	TELEPHONE	01-5091-001-275	F 11111
			278404	8642604000	9/05/2012	129.53	TELEPHONE	01-5021-000-275	F 11111
			278405	8642604000	9/05/2012	108.69	TELEPHONE	01-5411-000-275	F 11111
			278406	8642604000	9/05/2012	10.79	TELEPHONE	01-5955-000-275	F 11111
			278407	8642604000	9/05/2012	185.51	TELEPHONE	01-5955-000-275	F 11111
			278408	8642604000	9/05/2012	212.10	TELEPHONE	01-5052-000-275	F 11111
			278409	8642604000	9/05/2012	21.59	TELEPHONE	420-5954-001-275	F 11111
			278410	8642604000	9/05/2012	1,601.41	TELEPHONE	01-5213-000-275	F 11111
			278411	8642604000	9/05/2012	6.76	TELEPHONE	01-5302-000-275	F 11111
			278412	8642604000	9/05/2012	10.79	TELEPHONE	01-5131-000-275	F 11111
			278413	8642604000	9/05/2012	64.77	TELEPHONE	01-5011-000-275	F 11111
			278414	8642604000	9/05/2012	468.59	TELEPHONE	01-5052-000-275	F 11111
			278415	8642604000	9/05/2012	1,968.86	TELEPHONE	01-5091-001-275	F 11111
			278416	8642604000	9/05/2012	10.79	TELEPHONE	01-5091-001-275	F 11111
			278417	8642604000	9/05/2012	10.79	TELEPHONE	01-5091-001-275	F 11111
			278418	8642604000	9/05/2012	21.59	TELEPHONE	01-5091-001-275	F 11111
			278419	8642604000	9/05/2012	84.07	TELEPHONE	01-5161-000-275	F 11111
			278420	8642604000	9/05/2012	26.61	TELEPHONE	01-5213-000-275	F 11111
			278421	8642604000	9/05/2012	6.62-	TELEPHONE	01-5141-000-275	F 11111
			278422	8642604000	9/05/2012	787.11	TELEPHONE	01-5141-000-275	F 11111
			278423	8642604000	9/05/2012	3,663.00	TELEPHONE	01-5091-001-275	F 11111
			278424	8642604000	9/05/2012	1,474.36	TELEPHONE	01-5302-000-275	F 11111
			278425	8642604000	9/05/2012	118.73	TELEPHONE	01-5031-000-275	F 11111
			278426	8642604000	9/05/2012	10.79	TELEPHONE	01-5091-001-275	F 11111
			278427	8642604000	9/05/2012	121.61-	TELEPHONE	01-5091-001-275	F 11111
			278428	8642604000	9/05/2012	58.34	TELEPHONE	01-5212-000-275	F 11111
			278429	8642604000	9/05/2012	330.75	TELEPHONE	174-5063-000-275	F 11111
			278430	8642604000	9/05/2012	21.37	TELEPHONE	01-5221-000-275	F 11111
			278431	8642604000	9/05/2012	10.69	TELEPHONE	01-5221-000-275	F 11111
			278432	8642604000	9/05/2012	121.98	TELEPHONE	410-5612-641-275	F 11111
			278433	8642604000	9/05/2012	14.79	TELEPHONE	420-5954-001-275	F 11111
			278434	8642604000	9/05/2012	21.37	TELEPHONE	01-5213-001-275	F 11111
			278435	8642604000	9/05/2012	3,099.11	BELL SOUTH - E9	174-5063-000-369	F 11111
			278436	8642604000	9/05/2012	455.12	TELEPHONE	150-5909-000-275	F 11111
			278437	8642604000	9/05/2012	21.59	TELEPHONE	01-5065-000-275	F 11111
			278438	8642604000	9/05/2012	86.35	TELEPHONE	01-5043-000-275	F 11111
			278439	8642604000	9/05/2012	21.59	TELEPHONE	01-5046-000-275	F 11111
			278440	8642604000	9/05/2012	74.81	TELEPHONE	01-5226-000-275	F 11111
			278441	8642604000	9/05/2012	10.79	TELEPHONE	01-5044-001-275	F 11111
			278442	8642604000	9/05/2012	126.27	TELEPHONE	01-5091-001-275	F 11111
			278443	8642604000	9/05/2012	43.18	TELEPHONE	01-5014-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			278444	8642604000	9/05/2012	188.11	TELEPHONE	01-5092-000-275	F 11111
			278445	8642604000	9/05/2012	10.79	TELEPHONE	01-5092-000-275	F 11111
			278446	8642604000	9/05/2012	43.18	TELEPHONE	01-5069-000-275	F 11111
			278447	8642604000	9/05/2012	32.38	TELEPHONE	01-5012-000-275	F 11111
			278448	8642604000	9/05/2012	16.00	TELEPHONE	01-5091-001-275	F 11111
			278449	8642604000	9/05/2012	265.11	TELEPHONE	01-5057-000-275	F 12111
			278450	8642604000	9/05/2012	8.62	TELEPHONE	01-5057-000-275	F 11111
			278451	8642604000	9/05/2012	43.18	TELEPHONE	01-5054-000-275	F 11111
			278452	8642604000	9/05/2012	4.00	TELEPHONE	01-5091-001-275	F 11111
			278453	8642604000	9/05/2012	107.94	TELEPHONE	01-5064-000-275	F 11111
			278454	8642604000	9/05/2012	10.69	TELEPHONE	410-5612-641-275	F 11111
			278455	8642604000	9/05/2012	45.80	TELEPHONE	410-5612-641-275	F 11111
			278456	8642604000	9/05/2012	10.69	TELEPHONE	410-5612-641-275	F 11111
			278457	8642604000	9/05/2012	49.83	TELEPHONE	01-5181-000-275	F 11111
			278458	8642604000	9/05/2012	10.79	TELEPHONE	01-5062-000-275	F 11111
			278459	8642604000	9/05/2012	21.59	TELEPHONE	01-5062-000-275	F 11111
			278460	8642604000	9/05/2012	107.94	TELEPHONE	01-5053-000-275	F 11111
			278461	8642160400	9/05/2012	51.54	TELEPHONE	01-5065-000-275	F 11111
			278462	8642604000	9/05/2012	32.38	TELEPHONE	01-5013-000-275	F 11111
			278463	8642604000	9/05/2012	158.81	TELEPHONE	01-5091-001-275	F 11111
			278464	8642604000	9/05/2012	64.66	TELEPHONE	01-5212-000-275	F 11111
			278465	8642604000	9/05/2012	149.02	TELEPHONE	01-5091-000-275	F 11111
			278466	8642604000	9/05/2012	86.35	TELEPHONE	01-5081-000-275	F 11111
			278467	8642604000	9/05/2012	175.78	TELEPHONE	01-5059-000-275	F 11111
			278468	8642604000	9/05/2012	128.24	TELEPHONE	01-5221-000-275	F 11111
			278469	8642604000	9/05/2012	106.59	TELEPHONE	01-5066-002-275	F 11111
			278470	8642604000	9/05/2012	1,606.46	TELEPHONE	01-5161-000-275	F 11111
			278471	8642604000	9/05/2012	12.86	TELEPHONE	01-5161-000-275	F 11111
			278472	8642604000	9/05/2012	274.03	TELEPHONE	420-5954-000-275	F 11111
			278473	8642604000	9/05/2012	21.59	TELEPHONE	01-5066-001-275	F 11111
			278474	8642604000	9/05/2012	43.18	TELEPHONE	01-5955-000-275	F 11111
			278475	8642604000	9/05/2012	53.44	TELEPHONE	410-5613-000-275	F 11111
			278476	8642604000	9/05/2012	21.59	TELEPHONE	01-5091-001-275	F 11111
			278477	8642604000	9/05/2012	74.81	TELEPHONE	01-5225-000-275	F 11111
			278478	8642604000	9/05/2012	129.53	TELEPHONE	01-5042-000-275	F 11111
			278479	8642604000	9/05/2012	10.69	TELEPHONE	01-5141-000-275	F 11111
			278480	8642604000	9/05/2012	23.18	TELEPHONE	01-5161-000-275	F 11111
			278481	8642604000	9/05/2012	21.59	TELEPHONE	01-5057-000-275	F 11111
			278482	8642604000	9/05/2012	77.56	TELEPHONE	01-5391-000-275	F 11111
			278483	8642604000	9/05/2012	121.50	TELEPHONE	410-5612-641-275	F 11111
			278484	8642604000	9/05/2012	20.82	TELEPHONE	01-5091-001-275	F 11111
			278485	8642604000	9/05/2012	49.05	TELEPHONE	01-5091-001-275	F 11111
			278486	8642604000	9/05/2012	277.24	TELEPHONE	01-5091-001-275	F 11111
			278487	8642604000	9/05/2012	124.98	TELEPHONE	01-5091-001-275	F 11111
			278488	8642604000	9/05/2012	79.95	AR - LIBRARY I	01-1320-500-701	F 11111
			278489	8642604000	9/05/2012	136.94	TELEPHONE	01-5091-001-275	F 11111
						21,216.36 **			
71970	3547 12	AT&T MOBILITY	278324	X09182012	8/11/2012	35.88	TELEPHONE	01-5031-000-275	F 11111
71971	6574 00	ATLANTIC COASTAL SUPPLY	277953	105852	9/17/2012	179.86	REPAIRS TO BUIL	01-5141-000-250	P 30034
			277954	105992	9/20/2012	905.54	REPAIRS TO BUIL	01-5141-000-250	P 30034
						1,085.40 **			

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71972	7414 00	ATLAS BLDG. & MAINT INC	278304	1209014	9/10/2012	537.73	SUPPLIES - CLEA	01-5141-000-265	P 31329
71973	5 00	BENSON FORD MERCURY	278029	311505	9/13/2012	39.74	SUPPLIES - PART	01-5226-002-262	P 30567
			278030	311544	9/14/2012	241.87	SUPPLIES - PART	01-5226-002-262	P 30567
			278031	311776	9/20/2012	48.46	SUPPLIES - PART	01-5226-002-262	P 30567
						330.07 **			
71974	7094 00	BILLINGSLEY, JAMES K	278208	BEF.TR.REP	8/13/2012	117.00	MEALS	01-5161-000-236	F 11111
71975	3744 00	BINNINGER, MICHAEL J	278117	86959	9/19/2012	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71976	16000 03	BLANCHARD MACHINERY CO	278032	10216622	9/13/2012	266.98	SUPPLIES - PART	01-5226-002-262	P 30568
71977	7968 00	BLEVINS, MARTY	278033	92112	9/21/2012	133.60	REPAIRS	114-5056-001-252	P 31107
71978	13000 01	BOB BARKER COMPANY	27796	1001056941	9/14/2012	1,850.90	SUPPLIES - BOAR	01-5141-000-263	P 30111
			277955	1001057072	9/14/2012	38.96	SUPPLIES - BOAR	01-5141-000-263	P 30111
						1,889.86 **			
71979	4871 01	BOUND TREE MEDICAL LLC	277898	80883092	9/18/2012	169.60	SUPPLIES - MEDI	193-5972-000-283	P 30436
			277899	80814845	7/02/2012	522.60	SUPPLIES - MEDI	193-5972-000-283	P 30436
			277900	80879633	9/13/2012	9.24	SUPPLIES - MEDI	193-5972-000-283	P 30436
			277901	80875882	9/10/2012	345.38	SUPPLIES - MEDI	193-5972-000-283	P 30436
						1,046.82 **			
71980	7677 00	BROWN JR, JERRY H	278118	3482	9/24/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			278305	7677	9/26/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
71981	177 00	BROWN, PAUL	278322	FRM.MARKET	10/01/2012	100.00	COUNCIL RECREAT	01-5829-005-241	P 30325
			278323	ANIM.SHELT	10/01/2012	100.00	ADVERTISING	01-5091-000-201	P 30351
						200.00 **			
71982	7150 00	BRUCE, JERRY L	278209	EX.DUTY	10/01/2012	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			278224	EX DUTY	10/01/2012	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						375.00 **			
71983	7565 00	BUEHLER, CONRAD A	278119	30260	9/25/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
71984	3097 00	BURRISS UPHOLSTERY, DAN	278038	38515	9/07/2012	175.00	CONTRACTED LABO	01-5226-000-324	P 31253
71985	3396 01	BUTLER SCHEIN ANIMAL HEAL	277928	CA88992	9/20/2012	338.89	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277929	CA1728	9/18/2012	41.95	SUPPLIES - MEDI	01-5111-000-283	P 30131
			277930	CB23272	9/24/2012	108.99	SUPPLIES - MEDI	01-5111-000-283	P 30131
			278187	CB39493	9/25/2012	217.30	SUPPLIES - MEDI	01-5111-000-283	P 30131
			278188	CB40879	9/25/2012	185.22	SUPPLIES - MEDI	01-5111-000-283	P 30131
			278189	BR96507	7/16/2012	954.00-	SUPPLIES - MEDI	01-5111-000-283	P 30131
			278190	BR59978	7/11/2012	954.00	SUPPLIES - MEDI	01-5111-000-283	P 30131
						892.35 **			
71986	6259 00	C & C BOILER SALES & SERV	2779497	SVC008419	8/27/2012	838.00	REPAIRS TO BUIL	01-5021-000-250	P 31115
71987	712 00	CALL, TRACY A	278120	30260	9/25/2012	300.00	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
71988	4395 01	CAROLINA BG	278034	169075	9/17/2012	213.63	SUPPLIES - PART	01-5226-002-262	P 30569
71989	2563 00	CARON, TODD	278210	BEF.TR.REP	8/13/2012	117.00	MEALS	01-5161-000-236	F 11111
71990	5652 00	CARSON'S NUT-BOLT & TOOL	277931	3338350	9/19/2012	681.02	SUPPLIES - BUIL	01-5221-000-268	P 30146
71991	23400 00	CATHEY'S EGG FARM	277957	9132012	9/13/2012	234.00	FOOD	01-5141-000-215	P 30112
71992	1628 02	CDW GOVERNMENT INC	278192	Q775837	9/18/2012	121.28	CAPITAL PURCHAS	114-5056-000-499	P 31225
71993	2635 03	CHARTER COMMUNICATIONS	278211	8642604048	9/08/2012	87.36	DUES AND SUBSCR	114-5056-000-211	F 11111
71994	25300 00	CHRISTOPHER TRUCKS INC	277902	14082	9/18/2012	1,326.76	SUPPLIES - PART	01-5226-002-262	P 30570
			277903	357290	9/20/2012	91.01	SUPPLIES - PART	01-5226-002-262	P 30570
			277904	14092	9/20/2012	139.93	SUPPLIES - PART	01-5226-002-262	P 30570
						1,557.70 **			
71995	3046 04	CINTAS CORP #216	277958	216544465	9/18/2012	410.53	SUPPLIES - CLEA	01-5141-000-265	P 30113
71996	3480 02	CINTAS FIRST AID & SAFETY	278035	82122080	9/21/2012	45.56	SAFETY	01-5226-000-284	P 30253
71997	6002 01	CISCO WEBEX LLC	278212	5116631	9/15/2012	49.00	TELEPHONE	01-5091-001-275	F 11111
71998	492 04	CITY OF ANDERSON	278511	6 & 7 2012	10/02/2012	2,198.92	REVENUE REMITTA	410-5612-641-255	F 11111
71999	492 04	CITY OF ANDERSON	278512	5 & 6 2012	10/02/2012	16,734.12	REVENUE REMITTA	410-5612-641-255	F 11111
72000	1008 00	CITY OF BELTON	278213	HUD ACT138	9/27/2012	9,720.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
72001	3095 00	CLARKSON, LEWIS G	278309	3095	9/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72002	1014 00	CLEMSON EXTENSION SERVICE	278223	2ND QUART.	10/01/2012	9,500.00	CLEMSON EXTENSI	01-5851-000-025	F 11111
72003	7339 00	CLEVELAND PARK ANIMAL	277905	BBG1030	8/20/2012	294.00	REGISTRATION FE	193-5972-000-294	P 30652
			277906	VX1010	8/20/2012	26.00	VETERINARY SERV	193-5972-000-345	P 30437
			277907	RX0016	8/20/2012	241.32	SUPPLIES - MEDI	193-5972-000-283	P 31172
			278023	VX4525	8/20/2012	40.00	VETERINARY SERV	193-5972-000-345	P 30437
			278024	LAB1264	8/20/2012	47.46	VETERINARY SERV	193-5972-000-345	P 30437
			278025	RX1514	8/20/2012	37.85	VETERINARY SERV	193-5972-000-345	P 30437
			278026	VX1255	8/20/2012	27.00	VETERINARY SERV	193-5972-000-345	P 30437
						713.63 **			
72004	1735 00	COLE, SHEILA B	278214	BEF TR REP	8/13/2012	117.00	MEALS	01-5161-000-236	F 11111
72005	7956 00	COLLINS, DAVID ALLEN	278036	9512	9/05/2012	90.00	CONTRACTED LABO	01-5226-000-324	P 31247
72006	6165 00	COOPER, ROBERT	278326	BEF.TRAV.	10/01/2012	32.00	MEALS	01-5161-000-236	F 11111
72007	3084 00	COWARD JR, BENJAMIN J	278121	30260	9/25/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72008	52 00	COX OIL COMPANY INC	278037	23400	9/20/2012	891.40	SUPPLIES - PART	01-5226-002-262	P 30225
72009	8006 00	CREAMER, ASHLEY E	278122	86959	9/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111

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72010	3054 02	CRESCENT SUPPLY CO INC	277948	099849	9/17/2012	29.68	REPAIRS TO BUIL	01-5021-000-250	P 30170
			277949	399848	9/10/2012	96.67	REPAIRS TO BUIL	01-5021-000-250	P 30170
			277950	399847	9/10/2012	58.83	REPAIRS TO BUIL	01-5021-000-250	P 30170
			277951	399846	9/17/2012	58.83	REPAIRS TO BUIL	01-5021-000-250	P 30170
			278310	399967	9/24/2012	47.70	REPAIRS TO BUIL	01-5021-000-250	P 30170
			278311	399969	9/24/2012	1.59	REPAIRS TO BUIL	01-5021-000-250	P 30170
						293.30 **			
72011	7205 00	CULLEN, JESSICA LEA	278123	30260	9/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72012	7764 00	D & S SANITATION INC	278312	159	9/26/2012	382.48	PARK MAINTENANC	01-5065-000-253	P 30602
72013	423 00	DATA NETWORK SOLUTIONS	2787327	12382	9/24/2012	18,995.02	COMPUTER SOFTWA	01-5092-000-209	P 31229
72014	6017 01	DESIGNLAB INC	277908	168401	9/20/2012	195.04	UNIFORMS AND CL	193-5972-000-280	P 30755
72015	30250 00	DICKSON COMPANY, C C	278307	18078615	9/21/2012	2.17	REPAIRS TO BUIL	01-5021-000-250	P 30184
			278308	18047687	9/12/2012	310.10	REPAIRS TO BUIL	01-5141-000-250	P 30606
						312.27 **			
72016	30250 01	DICKSON COMPANY, C C	278306	18079866	9/24/2012	4.35	REPAIRS TO BUIL	01-5021-000-250	P 30184
72017	2755 00	DIESEL POWER INC	278039	62049	8/30/2012	973.98	CONTRACTED LABO	01-5226-000-324	P 31252
72018	6081 00	DIGIROLAMO JR, ANTHONY	278313	6081	9/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72019	5688 00	DILMAR OIL CO INC	278040	1952603	9/19/2012	3,020.83	SUPPLIES - PART	01-5226-002-262	P 30571
72020	31600 00	DUKE ENERGY	277854	277232	9/18/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			277855	4707667	9/18/2012	18,771.61	ELECTRICITY AND	01-5021-000-212	F 11111
			277856	277258	9/18/2012	381.55	ELECTRICITY AND	01-5021-000-212	F 11111
			277857	277213	9/18/2012	2,587.82	ELECTRICITY AND	01-5021-000-212	F 11111
			277858	189367	9/19/2012	7.29	ELECTRICITY AND	01-5021-000-212	F 11111
			277859	1984629097	9/21/2012	10.28	ELECTRICITY AND	01-5021-000-212	F 11111
			277860	1198894903	9/18/2012	1,212.38	ELECTRICITY AND	01-5141-000-212	F 11111
			277861	1874585	9/18/2012	111.61	ELECTRICITY AND	01-5141-000-212	F 11111
			277862	1874582	9/18/2012	15.30	ELECTRICITY AND	01-5141-000-212	F 11111
			277863	277254	9/18/2012	3,538.00	ELECTRICITY AND	01-5141-000-212	F 11111
			277864	2171520	9/18/2012	1,582.40	ELECTRICITY AND	01-5141-000-212	F 11111
			277865	3461170	9/18/2012	13.79	ELECTRICITY AND	01-5141-000-212	F 11111
			277866	2226626	9/19/2012	4,234.27	ELECTRICITY AND	01-5141-000-212	F 11111
			277867	277265	9/21/2012	463.12	ELECTRICITY AND	01-5221-000-212	F 11111
			277868	277266	9/20/2012	861.90	ELECTRICITY AND	01-5221-000-212	F 11111
			277869	1089659487	9/21/2012	18.09	ELECTRICITY AND	01-5221-000-212	F 11111
			278247	1116994550	9/17/2012	165.99	ELECTRICITY AND	420-5954-000-212	F 11111
			278248	4520988	9/19/2012	179.66	ELECTRICITY AND	420-5954-000-212	F 11111
			278249	3908189	9/19/2012	90.44	ELECTRICITY AND	420-5954-000-212	F 11111
			278250	277230	9/19/2012	18.66	ELECTRICITY AND	420-5954-000-212	F 11111
			278251	2986972	9/20/2012	506.33	ELECTRICITY AND	420-5954-000-212	F 11111
			278252	1267793044	9/24/2012	1,010.70	ELECTRICITY AND	410-5612-641-212	F 11111
			278253	1561879160	9/24/2012	28.82	ELECTRICITY AND	410-5612-641-212	F 11111
			278254	1857215831	9/24/2012	234.67	ELECTRICITY AND	410-5612-641-212	F 11111
			278255	1826895175	9/24/2012	35.45	ELECTRICITY AND	410-5612-641-212	F 11111

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			278256	1497189425	9/24/2012	999.37	ELECTRICITY AND	410-5612-641-212	F 11111
			278257	1213390419	9/24/2012	35.32	ELECTRICITY AND	410-5612-641-212	F 11111
			278258	277243	9/24/2012	196.26	ELECTRICITY AND	410-5612-641-212	F 11111
			278259	277242	9/24/2012	8.90	ELECTRICITY AND	410-5612-641-212	F 11111
			278260	277219	9/24/2012	1,781.67	ELECTRICITY AND	410-5612-641-212	F 11111
			278333	178332	9/24/2012	254.15	ELECTRICITY AND	01-5021-000-212	F 11111
			278334	2075532378	9/25/2012	235.16	ELECTRICITY AND	01-5021-000-212	F 11111
			278335	1543982318	9/25/2012	344.68	ELECTRICITY AND	01-5021-000-212	F 11111
			278336	3909531	9/25/2012	43.64	ELECTRICITY AND	01-5021-000-212	F 11111
			278337	3514514	9/25/2012	88.51	ELECTRICITY AND	01-5021-000-212	F 11111
			278338	4723301	9/24/2012	8.64	ELECTRICITY AND	01-5021-000-212	F 11111
			278339	1874575	9/24/2012	8.64	ELECTRICITY AND	01-5021-000-212	F 11111
			278340	1713700308	9/26/2012	104.10	ELECTRICITY AND	01-5021-000-212	F 11111
			278341	1342025081	9/26/2012	28.82	ELECTRICITY AND	01-5021-000-212	F 11111
			278367	1546566933	9/27/2012	2,664.24	ELECTRICITY AND	174-5063-000-212	F 11111
			278368	1172983063	9/24/2012	427.23	ELECTRICITY AND	01-5212-000-212	F 11111
			278514	1809331716	9/26/2012	56.20	ELECTRICITY AND	410-5612-641-212	F 11111
			278515	277268	9/27/2012	345.67	ELECTRICITY AND	410-5612-641-212	F 11111
						43,720.84 **			
72021	7986	00 DXE MEDICAL INC	277909	64855	9/14/2012	1,264.00	SUPPLIES - MEDI	193-5972-000-283	P 31171
72022	4715	00 DYNA SYSTEMS	277966	20609132	9/06/2012	280.26	SMALL HAND TOOL	440-5775-001-260	P 30550
72023	84571	00 ELECTRIC MOTORS & DRIVES	278261	42344	8/31/2012	938.18	SUPPLIES & REPA	410-5612-641-288	P 31303
72024	32650	00 ELLIS BICYCLE SHOP INC	278314	93632	9/28/2012	92.11	REPAIRS TO BUIL	01-5021-000-250	P 30172
			278315	93624	9/25/2012	28.62	REPAIRS TO BUIL	01-5021-000-250	P 30172
						120.73 **			
72025	2205	00 ELLISON'S SERVICE CENTER	277910	010126	8/18/2012	75.00	REPAIRS	01-5161-000-252	P 31213
			277911	011841	8/01/2012	150.00	REPAIRS	01-5161-000-252	P 31213
						225.00 **			
72026	33750	01 FEDERAL EXPRESS CORP	278215	202016522	9/18/2012	22.69	POSTAGE	01-5161-000-243	F 11111
72027	5423	00 FIRESTONE COMPLETE AUTO	278041	138491	9/18/2012	2,249.74	SUPPLIES - PART	01-5226-002-262	P 30572
			278042	138357	9/17/2012	371.64	SUPPLIES - PART	01-5226-002-262	P 30572
						2,621.38 **			
72028	2567	00 FIRST CASH PAWN #108	278377	176066	9/26/2012	125.00	PROFESSIONAL SE	01-5161-000-304	F 11111
72029	6995	02 FLINT EQUIPMENT COMPANY	277912	R00323	7/31/2012	7,838.00	RENT - EQUIPMEN	420-5954-000-247	P 31240
			277913	R00329	8/27/2012	7,838.00	RENT - EQUIPMEN	420-5954-000-247	P 31240
						15,676.00 **			
72030	3940	01 FLOWERS BAKING CO	277959	62782150	9/14/2012	406.56	FOOD	01-5141-000-215	P 30114
			277960	62782063	9/11/2012	423.36	FOOD	01-5141-000-215	P 30114
						829.92 **			
72031	257	00 FORMS & SUPPLY INC	277932	2056725	9/21/2012	74.12	SUPPLIES - OFFI	01-5221-000-269	P 30153
			278193	2049789-0	9/17/2012	217.89	SUPPLIES - OFFI	01-5044-001-269	P 30186
			278194	2060280-0	9/25/2012	308.48	SUPPLIES - OFFI	01-5411-000-269	P 30541

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			278195	2054294-0	9/19/2012	651.11	SUPPLIES - OFFI	01-5057-000-269	P 31224
			278328	2053994	9/19/2012	109.30	SUPPLIES - OFFI	01-5012-000-269	P 31219
			278374	20645940	9/27/2012	462.01	SUPPLIES - OFFI	01-5011-000-269	P 30447
						1,822.91 **			
72032	250 00	FRICK'S USED CARS & WRECK	278043	92112	9/21/2012	45.00	FUEL AND OIL	114-5056-000-216	P 31204
72033	4785 00	GLOBE CHEMICAL CO INC	277952	200680	9/20/2012	911.18	SUPPLIES - CLEA	01-5021-000-265	P 30174
72034	37250 00	GOSSETT CONCRETE PIPE CO	278196	1052	8/29/2012	1,060.00	SUPPLIES - PIPE	01-5221-000-272	P 30775
			278197	1100	9/05/2012	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 31300
			278198	1052	8/29/2012	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 31300
						6,141.22 **			
72035	665 00	GRACE'S COFFEE SHOP	277933	DHEC MEET.	9/05/2012	90.87	MEALS	420-5954-000-236	P 31091
72036	660 06	GRAINGER INC, W W	278375	9924804777	9/12/2012	817.79	REPAIRS TO BUIL	01-5955-000-250	P 31140
72037	5429 02	GREENSOUTH EQUIPMENT INC	278044	P49421	9/18/2012	2,022.36	SUPPLIES - PART	01-5226-002-262	P 30405
72038	3065 00	GROVES, MARIE J	278045	20120920A	8/06/2012	100.00	MEALS	01-5161-000-236	P 31136
72039	3553 00	H&E EQUIPMENT SERV INC	278046	90897393	9/07/2012	654.41	SUPPLIES - PART	01-5226-002-262	P 30228
72040	7893 00	HAGOOD, CHRISTOPHER I	278124	303000285	9/21/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72041	664 87	HAMILTON, STACY	278216	SEWER REF.	9/24/2012	46.04	SEWER DEPOSITS	410-2100-000-167	F 11111
72042	2110 00	HAMMOND WATER & SEWER CO	278516	23067	9/30/2012	20.02	WATER AND SEWER	410-5612-641-286	F 11111
72043	3953 00	HANKS, DANETTE	278329	8/17-9/20	9/28/2012	696.00	PROFESSIONAL SE	01-5011-000-304	P 30526
72044	6399 00	HAYDEN, GREGG M	278316	6399	9/26/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72045	4073 00	HILL, DARRELL O	278217	BEF TR REP	8/13/2012	117.00	MEALS	01-5161-000-236	F 1111
72046	6782 00	HILL, JAMEY D	278218	BEF TR REP	9/07/2012	117.00	MEALS	01-5161-000-236	F 11111
72047	3907 03	HILTON MYRTLE BEACH RESOR	278219	APCO-CONF.	9/19/2012	258.00	LODGING	01-5044-001-293	F 11111
72048	2262 02	HOLIDAY INN RESORT	278220	CONG./EXPO	9/27/2012	607.52	LODGING	01-5225-000-293	F 11111
72049	76 03	HOME DEPOT	277914	4995178	9/12/2012	264.87	PARK MAINTENANC	01-5065-000-253	P 31309
			277934	8990961	9/18/2012	36.18	REPAIRS TO BUIL	01-5141-000-250	P 30115
			277935	7992789	8/30/2012	39.23	SUPPLIES - OFFI	01-5141-001-269	P 31063
			277936	7992909	8/30/2012	54.64	SUPPLIES - OFFI	01-5141-001-269	P 31063
			277961	299192	9/24/2012	550.92	REPAIRS TO BUIL	01-5141-000-250	P 30115
			278376	0992335	9/26/2012	961.31	REPAIRS TO BUIL	01-5141-000-250	P 30115
						1,907.15 **			
72050	6526 01	HOMEWOOD SUITES BY HILTON	278262	9242012	9/24/2012	427.52	LODGING	01-5226-000-293	F 11111
72051	1237 00	HOPKINS, HOLT	278330	EM.EXP REP	9/22/2012	370.92	LODGING	01-5226-000-293	F 11111

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			278331	EM EXP REP	8/25/2012	106.24	TRAVEL	01-5225-000-279	F 11111
						477.16 **			
72052	4262 02	HOWARD TECHNOLOGY SOLUTIO	278332	1200992850	9/24/2012	1,189.32	CAPITAL PURCHAS	01-5092-000-499	P 31101
72053	3032 00	HUGHES LAWN SERVICE &	2779496	943	9/24/2012	3,256.00	LANDSCAPING - M	01-5021-000-322	P 30524
72054	6825 00	HUNNICUTT, MICHAEL W	278125	303000285	9/21/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72055	899 00	HUNTER, DENISE W	278221	APCO CONF.	9/25/2012	297.92	TRAVEL	01-5044-001-279	F 11111
			278222	APCO CONF.	9/25/2012	162.15	MEALS	01-5044-001-236	F 11111
						460.07 **			
72056	4391 02	INTERSTATE BATTERY	277916	556686341	9/20/2012	635.33	SUPPLIES - PART	01-5226-002-262	P 30573
72057	4990 00	JANPAK GREENVILLE PAPER	277967	S5224576.2	9/17/2012	145.52	SUPPLIES - CLEA	01-5141-000-265	P 30831
			277968	S5231224.1	9/17/2012	948.57	SUPPLIES - CLEA	01-5021-000-265	P 30176
						1,094.09 **			
72058	7394 01	JIT INDUSTRIAL SOLUTIONS	277969	10831	9/18/2012	36.85	SUPPLIES - PART	01-5226-002-262	P 30229
			277970	10835	9/19/2012	36.38	SUPPLIES - PART	01-5226-002-262	P 30229
						73.23 **			
72059	2055 01	JOHN STATHAKIS	278061	LEGAL SERV	9/21/2012	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30794
72060	5763 00	JOHNSON, LARRY E	278378	CRESENT RE	9/29/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
72061	2037 00	JONES, DONNA L	278126	1726044	9/21/2012	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72062	4410 00	KUPFER, BRANDE	278379	EUTH CLASS	9/26/2012	102.00	TRAVEL	01-5111-000-279	F 11111
72063	7603 00	LAFLAMME, JAMES B	278263	9/6 & 9/12	9/12/2012	38.86	TRAVEL	01-5221-000-279	F 11111
72064	2216 00	LAKESIDE ASPHALT LLC	277971	3410 A	8/31/2012	4,073.58	SUPPLIES - ASPH	01-5221-000-261	P 30593
			277996	3410 B	8/31/2012	6,145.03	CIP -	139-5702-040-401	P 31302
			278225	3451	9/21/2012	5,636.87	SUPPLIES - ASPH	01-5221-000-261	P 30593
						15,855.48 **			
72065	7978 00	LECROY ROOFING	278226	734573	9/10/2012	875.00	PROFESSIONAL SE	01-5221-000-304	P 31030
72066	7970 00	LEDFORD, JEROME	278264	OCT12 RENT	9/21/2012	700.00	RENT - BUILDING	114-5056-001-246	F 11111
72067	6639 00	LEWIS, SAMUEL D	278517	VA TRAININ	10/02/2012	138.00	TRAVEL	01-5391-000-279	F 11111
			278518	VA TRAIN	10/02/2012	204.00	MEALS	01-5391-000-236	F 11111
						342.00 **			
72068	2329 00	LINDER INDUSTRIAL MACH CO	277972	X10162	8/24/2012	2,391.25	CONTRACTED LABO	01-5226-000-324	P 31242
			277973	X10106	8/24/2012	6,344.43	CONTRACTED LABO	01-5226-000-324	P 31242
			277974	X10037	8/24/2012	7,113.01	CONTRACTED LABO	01-5226-000-324	P 31242
			277975	X10105	8/24/2012	13,212.10	CONTRACTED LABO	01-5226-000-324	P 31242
			277976	X10135	8/24/2012	6,509.58	CONTRACTED LABO	01-5226-000-324	P 31242
			277977	X10187	8/24/2012	1,275.01	CONTRACTED LABO	01-5226-000-324	P 31242
			277978	X64595	9/10/2012	470.72	SUPPLIES - PART	01-5226-002-262	P 30574
						37,316.10 **			

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72069	48500 00	LITTLE RIVER ELECTRIC CO	278265	145002	9/22/2012	1,846.74	ELECTRICITY AND	410-5612-641-212	F 11111
			278380	20710000	9/22/2012	252.02	ELECTRICITY AND	01-5021-000-212	F 11111
						2,098.76 **			
72070	7676 27	LONG, CINDI	278381	201202038	10/01/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
72071	48750 00	LOW-RAY CO INC	277979	4095	9/14/2012	14.95	SUPPLIES - AVIA	440-5775-001-223	P 30544
72072	48800 01	LOWES CREDIT SERVICES	277980	06214/0925	9/25/2012	342.38	REPAIRS TO BUIL	01-5955-000-250	P 30063
			277981	04472/0925	9/25/2012	23.44	REPAIRS TO BUIL	01-5955-000-250	P 30063
			277982	04456/0925	9/25/2012	67.00	REPAIRS TO BUIL	01-5955-000-250	P 30063
			277983	06912/0924	9/24/2012	340.21	REPAIRS TO BUIL	01-5955-000-250	P 30077
			278342	13650/0920	9/20/2012	44.33	REPAIRS TO BUIL	01-5955-000-250	P 30063
			278343	06056/0915	9/15/2012	119.49	REPAIRS TO BUIL	01-5955-000-250	P 30063
			278344	05502/0927	9/27/2012	23.75	REPAIRS TO BUIL	01-5955-000-250	P 30063
			278345	04438/0925	9/25/2012	23.14	REPAIRS TO BUIL	01-5021-000-250	P 30177
						983.74 **			
72073	3053 00	MAC'S TIRE SERVICE	277984	51119	8/24/2012	159.00	SUPPLIES - PART	01-5226-002-262	P 31248
72074	3798 00	MAJOR JR, GARLAND J	278127	30260	9/25/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			278382	17028	9/13/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			278383	17009	9/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
72075	4546 00	MATCO TOOLS-D SCOTT CRAIG	277985	76150	9/10/2012	130.00	SAFETY	01-5226-000-284	P 31254
72076	6437 00	MCBRIDE, CHRISTOPHER CHAD	278128	30260	9/25/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72077	7505 00	MCCARTHY, MATTHEW R	278130	303000285	9/21/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72078	3482 00	MCCAULEY, RODNEY DALE	278129	86959	9/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72079	2455 00	MCLEAN, BOB	278266	10/2410/27	9/19/2012	167.36	MEALS	01-5044-000-236	F 11111
72080	3967 00	MERIAL LIMITED	277986	3031448	8/20/2012	464.28	SUPPLIES - MEDI	01-5111-000-283	P 30812
72081	6909 02	METTLER-TOLEDO INC	278384	1001121935	4/26/2012	1,325.61	REPAIRS TO EQUI	01-5141-001-251	F 11111
72082	1947 00	MILLER CONSTRUCTION CO	278228	23345	9/06/2012	1,241.00	RENT - EQUIPMEN	01-5221-000-247	P 31053
72083	5062 00	MITCHELL, NATHAN M (MIKE)	278509	0913	9/13/2012	17.00	MEALS	01-5161-000-236	F 11111
72084	2244 00	MOORE MEDICAL CORPORATION	277988	81940034	9/18/2012	989.23	MEDICAL	01-5141-000-346	P 30040
72085	8004 00	MOORE, ISSAC N	278131	11450	9/22/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72086	7676 12	MORRIS, BEVERLY	278385	201201886	10/01/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72087	8011 00	MR ROOTER	278346	04996	9/14/2012	1,189.77	REPAIRS TO BUIL	01-5141-000-250	P 31328
72088	8005 00	MSW SECURITY SOLUTIONS	277989	2867	9/06/2012	275.00	REPAIRS	114-5056-001-252	P 31228

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72089	6758 01	NADCP	278386	N.DEVINE	9/26/2012	60.00	DUES AND SUBSCR	01-5057-000-211	F 11111
72090	59 00	NATURE'S CORNER FLORIST	277990	100010-SEP	9/25/2012	103.80	AWARDS AND RECO	01-5161-000-217	P 30749
72091	56225 00	NEWTON SHOES INC, J H	277991	46734/CR	9/07/2012	14.83-	SAFETY	420-5954-000-284	P 30281
			277992	48427/B	9/12/2012	117.13	SAFETY	01-5226-000-284	P 30533
			277993	46735	9/10/2012	123.23	SAFETY	420-5954-000-284	P 30281
			278229	46736	9/26/2012	125.00	SAFETY	01-5111-000-284	P 30207
						350.53 **			
72092	528 00	NU SOUTH SURVEYING INC	278227	10661	8/29/2012	200.00	PROFESSIONAL SE	01-5221-000-304	P 31297
72093	56825 00	NU-LIFE ENVIRONMENTAL INC	277994	5049282	8/30/2012	162.98	SUPPLIES - PART	01-5226-002-262	P 31176
			277995	5049364	9/06/2012	138.29	SUPPLIES - PART	01-5226-002-262	P 31255
						301.27 **			
72094	3864 00	O'REILLY AUTO PARTS	278000	1430136057	9/14/2012	12.66	SUPPLIES - PART	01-5226-002-262	P 30628
			278001	1430136161	9/14/2012	54.58	SUPPLIES - PART	01-5226-002-262	P 30628
			278002	1430136528	9/17/2012	109.16	SUPPLIES - PART	01-5226-002-262	P 30628
			278003	1430136573	9/17/2012	12.14	SUPPLIES - PART	01-5226-002-262	P 30628
			278004	1430136968	9/19/2012	273.97	SUPPLIES - PART	01-5226-002-262	P 30628
			278005	1430137039	9/20/2012	66.20	SUPPLIES - PART	01-5226-002-262	P 30628
						528.71 **			
72095	57000 00	ODELL OIL	277997	1357745	9/12/2012	25,613.63	FUEL AND OIL -	01-5226-002-216	P 30438
			277998	1357925	9/14/2012	25,583.74	FUEL AND OIL -	01-5226-002-216	P 30438
			277999	1357752	9/14/2012	25,564.21	FUEL AND OIL -	01-5226-002-216	P 30438
						76,761.58 **			
72096	4193 01	OFFICE DEPOT INC	278006	624467925	9/12/2012	814.53	SUPPLIES - OFFI	01-5141-000-269	P 30118
			278007	1507542771	9/14/2012	112.77	SUPPLIES - OFFI	01-5021-000-269	P 30454
						927.30 **			
72097	57153 00	OLD STONE TRACTOR	278008	CT50337	9/14/2012	668.36	SUPPLIES - PART	01-5226-002-262	P 30575
			278009	CT50122	9/17/2012	43.40	SUPPLIES - PART	01-5226-002-262	P 30575
			278010	CT50469	9/17/2012	769.57	SUPPLIES - PART	01-5226-002-262	P 30575
			278011	CT50504	9/17/2012	254.99	SUPPLIES - PART	01-5226-002-262	P 30575
			278012	WO29186	9/14/2012	485.75	CONTRACTED LABO	01-5226-000-324	P 30580
						2,222.07 **			
72098	7787 00	PATTERSON, ALBERT A	278231	184684	9/03/2012	255.00	PROFESSIONAL SE	01-5221-000-304	P 31299
72099	7016 00	PEEPLES MECHANICAL LLC	278232	408	8/29/2012	625.00	PROFESSIONAL SE	01-5221-000-304	P 31298
72100	7615 00	PERKINS, MATTHEW	278014	JUL-SEPT12	8/30/2012	7,500.00	CONTRACTED LABO	114-5056-000-324	P 31227
72101	7657 01	PETHEALTH SERVICES INC	278015	3302941	9/21/2012	956.50	SUPPLIES - ANIM	01-5111-000-292	P 30603
72102	2384 00	PF FLYERS INC	278016	7153	9/01/2012	500.00	PROFESSIONAL SE	440-5775-001-304	P 30633
72103	7676 33	PHILYAW, LOIS	278387	201201773	10/01/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72104	1806 00	PIEDMONT CHRYSLER	278018	805375	9/20/2012	151.90	SUPPLIES - PART	01-5226-002-262	P 30237

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72105	60200 07	PIEDMONT NATURAL GAS CO	278267	759012001	9/17/2012	23.32	ELECTRICITY AND	01-5226-000-212	F 11111
			278268	759011001	9/17/2012	34.77	ELECTRICITY AND	01-5226-000-212	F 11111
			278269	1311859001	9/21/2012	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			278270	766670001	9/21/2012	141.96	ELECTRICITY AND	01-5955-000-212	F 11111
			278271	759009001	9/17/2012	23.32	ELECTRICITY AND	01-5221-000-212	F 11111
			278272	769999003	9/21/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			278273	769999004	9/21/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			278274	1446152001	9/21/2012	25.38	ELECTRICITY AND	01-5161-000-212	F 11111
			278275	1446152002	9/21/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			278276	1421872002	9/17/2012	9.82	ELECTRICITY AND	01-5161-000-212	F 11111
			278277	3026102001	9/21/2012	48.63	ELECTRICITY AND	01-5161-000-212	F 11111
			278278	762677001	9/21/2012	1,086.54	ELECTRICITY AND	01-5141-000-212	F 11111
			278279	762676001	9/21/2012	23.32	ELECTRICITY AND	01-5141-000-212	F 11111
			278280	1026461001	9/21/2012	779.34	ELECTRICITY AND	01-5141-000-212	F 11111
			278281	1709627002	9/21/2012	176.57	ELECTRICITY AND	01-5141-000-212	F 11111
			278282	1486731001	9/21/2012	96.93	ELECTRICITY AND	01-5141-000-212	F 11111
			278283	1709627001	9/21/2012	33.14	ELECTRICITY AND	01-5141-000-212	F 11111
						2,596.32 **			
72106	2516 00	PIEDMONT NISSAN	278017	1009895	8/29/2012	127.19	SUPPLIES - PART	01-5226-002-262	P 31170
72107	60250 00	PIEDMONT PATHOLOGY	278019	OA12-00172	9/17/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			278020	OA12-00171	9/17/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			278021	OA12-00169	9/17/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						1,025.00 **			
72108	815 00	PINNACLE TECHNOLOGIES INC	278347	12-314	9/10/2012	1,674.00	SUPPLIES - BOAR	01-5141-000-263	P 31316
72109	4506 00	PINSON, CHARLES E	278284	SAFETY COU	9/27/2012	245.00	MEALS	01-5225-000-236	F 11111
72110	2187 00	POWDERSVILLE WATER CO INC	278286	16583	9/15/2012	88.19	WATER AND SEWER	420-5954-000-286	F 11111
			278519	16584	9/15/2012	231.80	WATER AND SEWER	01-5021-000-286	F 11111
						319.99 **			
72111	1939 00	POWELL, JOEL P	278388	0927-0929	10/01/2012	375.00	SERVICE CONTRAC	01-5955-000-375	F 11111
72112	631 00	PRECISION PETROLEUM	278022	331	8/31/2012	595.00	UNDERGROUND STO	01-5226-000-342	P 31250
72113	7676 57	PRESSLEY, CHANTA	278389	201201727	10/01/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72114	4417 00	QUALITY COFFEE SERVICE	278047	90152	9/17/2012	228.96	FOOD	01-5141-000-215	P 30044
72115	6963 00	R J SHIRLEY INC	278048	34607	8/29/2012	727.60	CIP -	139-5702-040-401	P 31217
72116	7646 00	READ'S UNIFORMS INC	278348	5093-7/162	9/27/2012	114.44	UNIFORMS AND CL	01-5021-000-280	P 30612
72117	4720 00	REEVES, STEVEN J	278132	30260	9/25/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72118	1258 00	REWA	278390	09282012	9/28/2012	47,500.00	DUE TO WCRSA (N	410-2100-000-169	F 11111
72119	4812 00	RICHARD KAY SUPERSTORE	278049	30801	9/18/2012	225.76	SUPPLIES - PART	01-5226-002-262	P 30576
			278050	60832	9/20/2012	527.43	SUPPLIES - PART	01-5226-002-262	P 30576
						753.19 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72120	4174 00	ROBISON, LLOYD N	277837	1021-1026	9/25/2012	195.00	MEALS	01-5161-000-236	F 11111
72121	7658 00	ROLAND, DEREK M	278133	30260	9/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			278391	30165/DUP	9/17/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
72122	664 74	ROMANO, RONALD	278287	1701 LEEWA	9/24/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
72123	302 00	S & S CONSTRUCTION CO	278349	APP# 5	8/31/2012	8,068.05	A/R - OTHER	176-1320-500-100	P 30520
72124	2174 01	SAFE INDUSTRIES	278051	16828	8/16/2012	1,164.94	CONTRACTED LABO	01-5226-000-324	P 31174
			278052	17304	9/21/2012	50.88	SUPPLIES - MEDI	193-5972-000-283	P 30218
						1,215.82 **			
72125	67710 00	SANDY SPRINGS WATER CO	278392	11-02527	9/20/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
			278393	11-02914	9/20/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
						88.80 **			
72126	263 20	SC BUDGET & CONT-FIN SERV	880000178	OCT2012	9/24/2012	1,220.64	CONVENTION VISI	01-1320-515-715	F 11111
			880000179	OCT2012	9/24/2012	1,247.84	AND CO.DEV.PTNS	01-1320-508-708	F 11111
			880000180	OCT2012	9/24/2012	2,642.34	COUNTY COUNCIL	01-5011-000-160	F 11111
			880000181	OCT2012	9/24/2012	694.20	DELEGATION	01-5012-000-160	F 11111
			880000182	OCT2012	9/24/2012	2,471.48	ADMINISTRATION	01-5013-000-160	F 11111
			880000183	OCT2012	9/24/2012	2,490.48	HUMAN RESOURCES	01-5014-000-160	F 11111
			880000184	OCT2012	9/24/2012	9,793.74	BUILD MAINT	01-5021-000-160	F 11111
			880000185	OCT2012	9/24/2012	2,913.94	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880000186	OCT2012	9/24/2012	5,895.04	AUDITOR	01-5041-000-160	F 11111
			880000187	OCT2012	9/24/2012	9,441.22	TREASURER	01-5042-000-160	F 11111
			880000188	OCT2012	9/24/2012	5,085.28	FINANCE	01-5043-000-160	F 11111
			880000189	OCT2012	9/24/2012	13,363.44	ASSESSOR	01-5044-000-160	F 11111
			880000190	OCT2012	9/24/2012	971.90	E - 911	01-5044-001-160	F 11111
			880000191	OCT2012	9/24/2012	1,247.84	MANAGEMENT SERV	01-5046-000-160	F 11111
			880000192	OCT2012	9/24/2012	5,580.00	FAMILY COURT	01-5910-000-160	F 11111
			880000193	OCT2012	9/24/2012	3,731.46	CLERK OF COURT	01-5052-000-160	F 11111
			880000194	OCT2012	9/24/2012	4,518.16	PROBATE COURT	01-5053-000-160	F 11111
			880000195	OCT2012	9/24/2012	1,666.10	MASTER/EQUITY	01-5054-000-160	F 11111
			880000196	OCT2012	9/24/2012	13,366.88	MAGISTRATE	01-5057-000-160	F 11111
			880000197	OCT2012	9/24/2012	5,812.30	REGISTER OF DEE	01-5059-000-160	F 11111
			880000198	OCT2012	9/24/2012	2,073.98	COMMUNITY DEVEL	01-5062-000-160	F 11111
			880000199	OCT2012	9/24/2012	2,227.12	COUNTY MUSEUM	01-5064-000-160	F 11111
			880000200	OCT2012	9/24/2012	1,534.16	PARKS AND RECRE	01-5065-000-160	F 11111
			880000201	OCT2012	9/24/2012	815.76	COMMUNITY SERVI	01-5066-001-160	F 11111
			880000202	OCT2012	9/24/2012	839.96	COMMUNITY SERVI	01-5066-002-160	F 11111
			880000203	OCT2012	9/24/2012	1,917.84	DEVELOP. STANDA	01-5069-000-160	F 11111
			880000204	OCT2012	9/24/2012	4,161.78	REGISTRATION AN	01-5081-000-160	F 11111
			880000205	OCT2012	9/24/2012	2,759.56	PURCHASING	01-5091-000-160	F 11111
			880000206	OCT2012	9/24/2012	5,793.30	INFORMATION TEC	01-5092-000-160	F 11111
			880000207	OCT2012	9/24/2012	10,087.02	ANIMAL SHELTER	01-5111-000-160	F 11111
			880000208	OCT2012	9/24/2012	1,102.08	CORONER	01-5131-000-160	F 11111
			880000209	OCT2012	9/24/2012	9,775.16	SHERIFF/SPECIAL	01-5181-000-160	F 11111
			880000210	OCT2012	9/24/2012	2,219.74	EMERGENCY PREPA	01-5212-000-160	F 11111
			880000211	OCT2012	9/24/2012	30,688.04	COMMUNICATION	01-5213-000-160	F 11111
			880000212	OCT2012	9/24/2012	1,379.78	COMMUNICATION	01-5213-001-160	F 11111

CHECK NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		880000213	OCT2012	9/24/2012	39,413.70	ROAD MAINT	01-5221-000-160	F 11111
		880000214	OCT2012	9/24/2012	2,219.74	TRANSPORTATION	01-5225-000-160	F 11111
		880000215	OCT2012	9/24/2012	5,562.32	FLEET	01-5226-000-160	F 11111
		880000216	OCT2012	9/24/2012	1,917.84	VETERANS AFFAIR	01-5391-000-160	F 11111
		880000217	OCT2012	9/24/2012	7,230.10	BUILDING CODES	01-5411-000-160	F 11111
		880000218	OCT2012	9/24/2012	407.88	PARKS AND RECRE	01-5521-000-160	F 11111
		880000219	OCT2012	9/24/2012	2,063.60	CIVIC CENTER	01-5955-000-160	F 11111
		880000220	OCT2012	9/24/2012	2,063.60	CIVIC CENTER	01-5955-001-160	F 11111
		880000221	OCT2012	9/24/2012	35,970.10	DETENTION CTR	01-5141-000-160	F 11111
		880000222	OCT2012	9/24/2012	815.76	DETENTION CTR	01-5141-001-160	F 11111
		880000223	OCT2012	9/24/2012	114,730.68	SHERIFF	01-5161-000-160	F 11111
		880000224	OCT2012	9/24/2012	694.20	SRO-DIST 2	112-5968-000-160	F 11111
		880000225	OCT2012	9/24/2012	839.96	SRO-SCHOOL DIST	166-5243-000-160	F 11111
		880000226	OCT2012	9/24/2012	407.88	SRO-SCH DIST 3	145-5835-000-160	F 11111
		880000227	OCT2012	9/24/2012	1,379.78	SRO-SCH DIST 1	121-5825-000-160	F 11111
		880000228	OCT2012	9/24/2012	3,059.70	SRO-SCH DIST 5	136-5883-000-160	F 11111
		880000229	OCT2012	9/24/2012	971.90	DUI INVESTIGATO	181-5917-001-160	F 11111
		880000230	OCT2012	9/24/2012	1,403.98	E - 911	174-5063-000-160	F 11111
		880000231	OCT2012	9/24/2012	1,388.40	EMS	193-5972-000-160	F 11111
		880000232	OCT2012	9/24/2012	694.20	GANG INVESTIGAT	181-5917-003-160	F 11111
		880000233	OCT2012	9/24/2012	815.76	VICTIM ADV - SH	156-5823-002-160	F 11111
		880000234	OCT2012	9/24/2012	971.90	VICTIM ADV - SO	156-5823-004-160	F 11111
		880000235	OCT2012	9/24/2012	1,509.96	FAMILY COURT	150-5909-000-160	F 11111
		880000236	OCT2012	9/24/2012	564.02	MASS TRANSPORTA	155-5887-000-160	F 11111
		880000237	OCT2012	9/24/2012	7,211.10	WASTE WATER	410-5612-641-160	F 11111
		880000238	OCT2012	9/24/2012	1,534.16	STORMWATER	410-5613-000-160	F 11111
		880000239	OCT2012	9/24/2012	15,646.14	SOLID WASTE	420-5954-000-160	F 11111
		880000240	OCT2012	9/24/2012	1,379.78	ENVIROMENTAL EN	420-5954-001-160	F 11111
		880000241	OCT2012	9/24/2012	3,413.18	AIRPORT	440-5775-000-160	F 11111
		880000242	OCT2012	9/24/2012	815.76	AIRPORT	440-5775-001-160	F 11111
		880000243	OCT2012	9/24/2012	23,102.10	SOLICITOR'S OFF	01-1320-500-707	F 11111
		880000244	OCT2012	9/24/2012	4,055.80	PUBLIC DEFENDER	114-5056-000-160	F 11111
		880000245	OCT2012	9/24/2012	2,204.16	PUBLIC DEFENDER	114-5056-001-160	F 11111
		880000246	OCT2012	9/24/2012	10,394.98	FIRE PROTECT	01-1320-500-703	F 11111
		880000247	OCT2012	9/24/2012	36,538.66	LIBRARY	01-1320-500-701	F 11111
		880000248	OCT2012	9/24/2012	14,826.54	EMPLOYEE DENTAL	01-2100-000-123	F 11111
		880000249	OCT2012	9/24/2012	1,119.38	EMPLOYEE DENTAL	102-2100-000-123	F 11111
		880000250	OCT2012	9/24/2012	7.64	EMPLOYEE DENTAL	112-2100-000-123	F 11111
		880000251	OCT2012	9/24/2012	430.56	EMPLOYEE DENTAL	114-2100-000-123	F 11111
		880000252	OCT2012	9/24/2012	88.84	EMPLOYEE DENTAL	166-2100-000-123	F 11111
		880000253	OCT2012	9/24/2012	58.44	EMPLOYEE DENTAL	121-2100-000-123	F 11111
		880000254	OCT2012	9/24/2012	57.42	EMPLOYEE DENTAL	136-2100-000-123	F 11111
		880000255	OCT2012	9/24/2012	65.78	EMPLOYEE DENTAL	420-2100-000-123	F 11111
		880000256	OCT2012	9/24/2012	22.36	EMPLOYEE DENTAL	145-2100-000-123	F 11111
		880000257	OCT2012	9/24/2012	52.80	EMPLOYEE DENTAL	150-2100-000-123	F 11111
		880000258	OCT2012	9/24/2012	13.72	EMPLOYEE DENTAL	155-2100-000-123	F 11111
		880000259	OCT2012	9/24/2012	43.72	EMPLOYEE DENTAL	181-2100-000-123	F 11111
		880000260	OCT2012	9/24/2012	154.62	EMPLOYEE DENTAL	174-2100-000-123	F 11111
		880000261	OCT2012	9/24/2012	105.60	EMPLOYEE DENTAL	193-2100-000-123	F 11111
		880000262	OCT2012	9/24/2012	36.08	EMPLOYEE DENTAL	156-2100-000-123	F 11111
		880000263	OCT2012	9/24/2012	383.38	EMPLOYEE DENTAL	410-2100-000-123	F 11111
		880000264	OCT2012	9/24/2012	268.86	EMPLOYEE DENTAL	420-2100-000-123	F 11111
		880000265	OCT2012	9/24/2012	36.08	EMPLOYEE DENTAL	440-2100-000-123	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880000266	OCT2012	9/24/2012	50,245.22	EMPLOYEE HEALTH	01-2100-000-131	F 11111
			880000267	OCT2012	9/24/2012	4,228.90	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880000268	OCT2012	9/24/2012	155.68	EMPLOYEE HEALTH	112-2100-000-131	F 11111
			880000269	OCT2012	9/24/2012	1,030.36	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880000270	OCT2012	9/24/2012	208.88	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880000271	OCT2012	9/24/2012	46.18	EMPLOYEE HEALTH	121-2100-000-131	F 11111
			880000272	OCT2012	9/24/2012	463.94	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880000273	OCT2012	9/24/2012	46.18	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880000274	OCT2012	9/24/2012	46.18	EMPLOYEE HEALTH	155-2100-000-131	F 11111
			880000275	OCT2012	9/24/2012	201.86	EMPLOYEE HEALTH	181-2100-000-131	F 11111
			880000276	OCT2012	9/24/2012	495.94	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880000277	OCT2012	9/24/2012	616.76	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880000278	OCT2012	9/24/2012	150.32	EMPLOYEE HEALTH	156-2100-000-131	F 11111
			880000279	OCT2012	9/24/2012	155.68	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880000280	OCT2012	9/24/2012	1,455.14	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880000281	OCT2012	9/24/2012	2,439.42	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880000282	OCT2012	9/24/2012	46.18	EMPLOYEE HEALTH	440-2100-000-131	F 11111
			880000283	OCT2012	9/24/2012	280.24	DEPENDENT LIFE/	01-2100-000-125	F 11111
			880000284	OCT2012	9/24/2012	1,408.14	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880000285	OCT2012	9/24/2012	24.80	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880000286	OCT2012	9/24/2012	158.64	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880000287	OCT2012	9/24/2012	1.24	DEPENDENT LIFE/	145-2100-000-125	F 11111
			880000288	OCT2012	9/24/2012	1.24	DEPENDENT LIFE/	155-2100-000-125	F 11111
			880000289	OCT2012	9/24/2012	3.88	DEPENDENT LIFE/	155-2100-000-126	F 11111
			880000290	OCT2012	9/24/2012	1.24	DEPENDENT LIFE/	166-2100-000-125	F 11111
			880000291	OCT2012	9/24/2012	1.24	DEPENDENT LIFE/	121-2100-000-125	F 11111
			880000292	OCT2012	9/24/2012	3.72	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880000293	OCT2012	9/24/2012	2.72	DEPENDENT LIFE/	136-2100-000-126	F 11111
			880000294	OCT2012	9/24/2012	3.72	DEPENDENT LIFE/	114-2100-000-125	F 11111
			880000295	OCT2012	9/24/2012	79.20	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880000296	OCT2012	9/24/2012	1.24	DEPENDENT LIFE/	181-2100-000-125	F 11111
			880000297	OCT2012	9/24/2012	2.48	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880000298	OCT2012	9/24/2012	1.04	DEPENDENT LIFE/	174-2100-000-126	F 11111
			880000299	OCT2012	9/24/2012	2.80	DEPENDENT LIFE/	193-2100-000-126	F 11111
			880000300	OCT2012	9/24/2012	1.24	DEPENDENT LIFE/	156-2100-000-125	F 11111
			880000301	OCT2012	9/24/2012	2.80	DEPENDENT LIFE/	156-2100-000-126	F 11111
			880000302	OCT2012	9/24/2012	6.20	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880000303	OCT2012	9/24/2012	25.98	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880000304	OCT2012	9/24/2012	4.96	DEPENDENT LIFE/	420-2100-000-125	F 11111
			880000305	OCT2012	9/24/2012	125.32	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880000306	OCT2012	9/24/2012	1.24	DEPENDENT LIFE/	440-2100-000-125	F 11111
			880000307	OCT2012	9/24/2012	11,065.48	OPTIONAL LIFE	01-2100-000-137	F 11111
			880000308	OCT2012	9/24/2012	989.38	OPTIONAL LIFE	102-2100-000-137	F 11111
			880000309	OCT2012	9/24/2012	4.76	OPTIONAL LIFE	112-2100-000-137	F 11111
			880000310	OCT2012	9/24/2012	14.74	OPTIONAL LIFE	420-2100-000-137	F 11111
			880000311	OCT2012	9/24/2012	32.20	OPTIONAL LIFE	145-2100-000-137	F 11111
			880000312	OCT2012	9/24/2012	28.42	OPTIONAL LIFE	121-2100-000-137	F 11111
			880000313	OCT2012	9/24/2012	38.82	OPTIONAL LIFE	136-2100-000-137	F 11111
			880000314	OCT2012	9/24/2012	8.74	OPTIONAL LIFE	155-2100-000-137	F 11111
			880000315	OCT2012	9/24/2012	366.06	OPTIONAL LIFE	114-2100-000-137	F 11111
			880000316	OCT2012	9/24/2012	62.56	OPTIONAL LIFE	150-2100-000-137	F 11111
			880000317	OCT2012	9/24/2012	15.60	OPTIONAL LIFE	181-2100-000-137	F 11111
			880000318	OCT2012	9/24/2012	5.72	OPTIONAL LIFE	174-2100-000-137	F 11111

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			880000319	OCT2012	9/24/2012	21.00	OPTIONAL LIFE	193-2100-000-137	F 11111
			880000320	OCT2012	9/24/2012	162.60	OPTIONAL LIFE	156-2100-000-137	F 11111
			880000321	OCT2012	9/24/2012	213.92	OPTIONAL LIFE	410-2100-000-137	F 11111
			880000322	OCT2012	9/24/2012	450.74	OPTIONAL LIFE	420-2100-000-137	F 11111
			880000323	OCT2012	9/24/2012	49.74	OPTIONAL LIFE	440-2100-000-137	F 11111
			880000324	OCT2012	9/24/2012	6,240.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880000325	OCT2012	9/24/2012	180.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880000326	OCT2012	9/24/2012	100.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880000327	OCT2012	9/24/2012	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			880000328	OCT2012	9/24/2012	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880000329	OCT2012	9/24/2012	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880000330	OCT2012	9/24/2012	260.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			880000331	OCT2012	9/24/2012	707.82	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880000332	OCT2012	9/24/2012	81.82	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880000333	OCT2012	9/24/2012	2.02	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880000334	OCT2012	9/24/2012	27.62	SUPPLEMENTAL L	150-2100-000-140	F 11111
			880000335	OCT2012	9/24/2012	1.30	SUPPLEMENTAL L	174-2100-000-140	F 11111
			880000336	OCT2012	9/24/2012	14.36	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880000337	OCT2012	9/24/2012	2.84	SUPPLEMENTAL L	410-2100-000-140	F 11111
			880000338	OCT2012	9/24/2012	12.36	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880000339	OCT2012	9/24/2012	8.14	SUPPLEMENTAL L	440-2100-000-140	F 11111
			880000340	OCT2012	9/24/2012	4,212.80	VISION	01-2100-000-124	F 11111
			880000341	OCT2012	9/24/2012	280.24	VISION	102-2100-000-124	F 11111
			880000342	OCT2012	9/24/2012	7.76	VISION	145-2100-000-124	F 11111
			880000343	OCT2012	9/24/2012	24.24	VISION	166-2100-000-124	F 11111
			880000344	OCT2012	9/24/2012	23.28	VISION	136-2100-000-124	F 11111
			880000345	OCT2012	9/24/2012	16.48	VISION	155-2100-000-124	F 11111
			880000346	OCT2012	9/24/2012	24.24	VISION	114-2100-000-124	F 11111
			880000347	OCT2012	9/24/2012	23.28	VISION	150-2100-000-124	F 11111
			880000348	OCT2012	9/24/2012	15.52	VISION	181-2100-000-124	F 11111
			880000349	OCT2012	9/24/2012	24.24	VISION	174-2100-000-124	F 11111
			880000350	OCT2012	9/24/2012	31.04	VISION	193-2100-000-124	F 11111
			880000351	OCT2012	9/24/2012	7.76	VISION	156-2100-000-124	F 11111
			880000352	OCT2012	9/24/2012	38.80	VISION	410-2100-000-124	F 11111
			880000353	OCT2012	9/24/2012	93.12	VISION	420-2100-000-124	F 11111
			880000354	OCT2012	9/24/2012	24.24	VISION	440-2100-000-124	F 11111
						613,588.10	**		
72127	263	09 SC BUDGET & CONTROL BOARD	278491	OCT.2012	9/27/2012	56,369.86	INDIVIDUAL (COB	01-2100-000-166	F 11111
			278492	OCT. 2012	9/27/2012	617.36	HEALTH INSURANC	01-5161-000-160	F 11111
			278493	OCT.2012	9/27/2012	402.00	GASB 45 - ARC	01-5831-000-170	F 11111
			278494	OCT 2012	9/27/2012	401.32	GASB 45 - ARC	114-5056-000-170	F 11111
			278495	OCT 2012	9/27/2012	1,307.16	AR - SOLICITOR	01-1320-500-707	F 11111
						59,097.70	**		
72128	1772	03 SC DEPT OF REVENUE	278496	DOC STAMPS	10/01/2012	86,797.15	DOCUMENTARY STA	168-5255-000-207	F 11111
72129	66800	01 SC RETIREMENT SYSTEM	278142	SEPT. 2012	10/01/2012	87,064.25	W/H - SC RETIRE	01-2100-000-143	F 11111
			278143	SEPT. 2012	10/01/2012	7,103.90	W/H - SC RETIRE	102-2100-000-143	F 11111
			278144	SEPT 2012	10/01/2012	3,334.01	W/H - SC RETIRE	114-2100-000-143	F 11111
			278145	SEPT 2012	10/01/2012	1,220.10	W/H - SC RETIRE	150-2100-000-143	F 11111
			278146	SEPT 2012	10/01/2012	248.62	W/H - SC RETIRE	155-2100-000-143	F 11111
			278147	SEPT 2012	10/01/2012	837.80	W/H - SC RETIRE	156-2100-000-143	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			278148	SEPT 2012	10/01/2012	366.25	W/H - SC RETIRE	174-2100-000-143	F 11111
			278149	SEPT 2012	10/01/2012	994.43	W/H - SC RETIRE	193-2100-000-143	F 11111
			278150	SEPT 2012	10/01/2012	3,073.59	W/H - SC RETIRE	410-2100-000-143	F 11111
			278151	SEPT 2012	10/01/2012	4,819.94	W/H - SC RETIRE	420-2100-000-143	F 11111
			278152	SEPT 2012	10/01/2012	1,522.43	W/H - SC RETIRE	440-2100-000-143	F 11111
			278153	SEPT 2012	10/01/2012	131,840.07	DT - STATE RETI	01-2500-200-203	F 11111
			278154	SEPT 2012	10/01/2012	10,757.29	DT - STATE RETI	102-2500-200-203	F 11111
			278155	SEPT 2012	10/01/2012	5,048.69	DT - STATE RETI	114-2500-200-203	F 11111
			278156	SEPT 2012	10/01/2012	1,847.58	DT - STATE RETI	150-2500-200-203	F 11111
			278157	SEPT 2012	10/01/2012	376.48	DT - STATE RETI	155-2500-200-203	F 11111
			278158	SEPT 2012	10/01/2012	1,268.66	DT - STATE RETI	156-2500-200-203	F 11111
			278159	SEPT 2012	10/01/2012	554.60	DT - STATE RETI	174-2500-200-203	F 11111
			278160	SEPT 2012	10/01/2012	1,505.84	DT - STATE RETI	193-2500-200-203	F 11111
			278161	SEPT 2012	10/01/2012	4,654.19	DT - STATE RETI	410-2500-200-203	F 11111
			278162	SEPT 2012	10/01/2012	7,298.70	DT - STATE RETI	420-2500-200-203	F 11111
			278163	SEPT 2012	10/01/2012	2,305.39	DT - STATE RETI	440-2500-200-203	F 11111
			278164	SEPT 2012	10/01/2012	.29-	STATE RETIREMEN	01-1320-500-005	F 11111
			278165	SEPT 2012	10/01/2012	110,899.06	DT - POLICE RET	01-2500-200-204	F 11111
			278166	SEPT 2012	10/01/2012	2,714.38	DT - POLICE RET	102-2500-200-204	F 11111
			278167	SEPT 2012	10/01/2012	307.50	DT - POLICE RET	112-2500-200-204	F 11111
			278168	SEPT 2012	10/01/2012	922.26	DT - POLICE RET	121-2500-200-204	F 11111
			278169	SEPT 2012	10/01/2012	1,498.52	DT - POLICE RET	136-2500-200-204	F 11111
			278170	SEPT 2012	10/01/2012	420.64	DT - POLICE RET	145-2500-200-204	F 11111
			278171	SEPT 2012	10/01/2012	315.20	DT - POLICE RET	166-2500-200-204	F 11111
			278172	SEPT 2012	10/01/2012	1,023.66	DT - POLICE RET	181-2500-200-204	F 11111
			278173	SEPT 2012	10/01/2012	898.74	DT - POLICE RET	420-2500-200-204	F 11111
			278174	SEPT 2012	10/01/2012	63,112.91	W/H - POLICE RE	01-2100-000-141	F 11111
			278175	SEPT 2012	10/01/2012	1,544.74	W/H - POLICE RE	102-2100-000-141	F 11111
			278176	SEPT 2012	10/01/2012	175.00	W/H - POLICE RE	112-2100-000-141	F 11111
			278177	SEPT 2012	10/01/2012	524.85	W/H - POLICE RE	121-2100-000-141	F 11111
			278178	SEPT 2012	10/01/2012	852.80	W/H - POLICE RE	136-2100-000-141	F 11111
			278179	SEPT 2012	10/01/2012	239.38	W/H - POLICE RE	145-2100-000-141	F 11111
			278180	SEPT 2012	10/01/2012	179.38	W/H - POLICE RE	166-2100-000-141	F 11111
			278181	SEPT 2012	10/01/2012	582.57	W/H - POLICE RE	181-2100-000-141	F 11111
			278182	SEPT 2012	10/01/2012	511.48	W/H - POLICE RE	420-2100-000-141	F 11111
			278183	SEPT 2012	10/01/2012	.11-	STATE RETIREMEN	01-1320-500-005	F 11111
			278184	SEPT 2012	10/01/2012	70.14-	RETIREMENT - PO	01-5161-000-121	F 11111
			278185	SEPT 2012	10/01/2012	538.81-	RETIREMENT - PO	01-5161-000-121	F 11111
						464,156.53 **			
72130	65750 01	SCAAO	278395	4 EMPLOYEE	9/25/2012	100.00	REGISTRATION FE	01-5044-000-294	F 11111
72131	65660 06	SCATT % SHIRLEY BELTON	278394	J.HUNTER	9/28/2012	150.00	REGISTRATION FE	01-5041-000-294	F 11111
72132	3000 00	SENSENICH PROPELLER SERV	278053	G16481	8/10/2012	1,083.67	PROFESSIONAL SE	440-5775-001-304	P 31094
72133	1704 00	SERVICE LAUNDRY MACHINERY	278350	0027203-IN	9/13/2012	84.17	REPAIRS TO EQUI	01-5141-000-251	P 31282
72134	7802 00	SIMPSON, SHANIKA L	278497	154480	9/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72135	3024 00	SINGH, TAMMY E	278498	09/01-9/27	9/27/2012	142.08	TRAVEL	01-5057-000-279	F 11111
72136	7698 00	SMITH, ROBERT D	278499	1007-1012	10/01/2012	32.00	LODGING	01-5161-000-293	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72137	5548 00	SNIDER TIRE INC	278054	4574844	9/19/2012	537.52	SUPPLIES - PART	01-5226-002-262	P 30577
			278055	4576200	9/19/2012	556.50	SUPPLIES - PART	01-5226-002-262	P 30577
			278056	4576207	9/19/2012	206.70	SUPPLIES - PART	01-5226-002-262	P 30577
			278057	4576243	9/19/2012	3,537.33	SUPPLIES - PART	01-5226-002-262	P 30577
						4,838.05 **			
72138	2661 00	SOUTHERN STATES	278058	48885/0921	9/21/2012	6.77	LANDSCAPING	01-5221-000-313	P 30158
72139	7711 00	SPARKMAN, JARRAD D	278500	154480	9/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72140	4821 00	SPITFIRE AVIATION INC	278059	043841	9/05/2012	44.92	SUPPLIES - AVIA	440-5775-001-223	P 30630
72141	8010 00	SPRINGHILL SUITES/MARRIOT	278501	GEBING,RK	10/01/2012	3,937.60	LODGING	01-5161-000-293	F 11111
72142	6003 00	SPRINT	278288	499085891	9/15/2012	338.76	TELEPHONE	193-5972-000-275	F 11111
72143	1118 00	STANDRIDGE TOWING & RECOV	278060	08302012	8/30/2012	130.00	CONTRACTED LABO	01-5226-000-324	P 31249
72144	6286 00	STAPLES BUSINESS ADVANTAG	278351	3182369708	9/19/2012	164.90	SUPPLIES - OFFI	01-5069-000-269	P 30349
72145	73050 00	STARR IVA WATER COMPANY	278289	100100.98	9/18/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			278290	100300.98	9/18/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			278291	1001700.98	9/18/2012	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			278292	1004000.98	9/18/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
						179.25 **			
72146	873 01	STATE INDUSTRIAL PROD	278352	95897973	9/26/2012	299.00	SUPPLIES - CLEA	01-5955-000-265	P 30067
72147	6870 00	STEC EQUIPMENT INC	278353	564392	9/24/2012	390.06	REPAIRS TO EQUI	01-5955-001-251	P 30090
72148	73850 00	STERLING PRINTING CO INC	278062	90500/C	8/29/2012	47.70	SUPPLIES - OFFI	01-5062-000-269	P 31220
			278063	90498	8/29/2012	143.10	SUPPLIES - OFFI	01-5226-000-269	P 31256
			278064	90501	8/29/2012	95.40	PRINTING	410-5613-000-245	P 31304
			278065	90524	9/04/2012	47.70	PRINTING	420-5954-001-245	P 31306
						333.90 **			
72149	7163 00	STEWARD, STEVIE L	278134	3030002885	9/21/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72150	29200 00	STILES HEATING & COOLING	278066	0164889	7/06/2012	164.00	SERVICE CONTRAC	01-5955-000-376	P 30068
			278067	0166577	9/07/2012	106.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
						270.00 **			
72151	4766 00	SZYMANSKI, MATTHEW	278135	30260	9/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72152	7963 00	TAVERNIER, KURT	278068	SEPT.2012	9/21/2012	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30793
72153	7576 03	TD CARD SERVICES	278502	8150/AUG12	9/06/2012	172.48	LODGING	01-5031-000-293	F 11111
			278503	8150/AUG12	9/06/2012	179.18	FOOD	01-5031-000-215	F 11111
						351.66 **			
72154	4193 02	TECH DEPOT BY OFFICE DEPO	278355	B12092648V	9/18/2012	402.79	CAPITAL PURCHAS	114-5056-000-499	P 31226
72155	61700 00	TPM (THE PRINT MACHINE)	278069	012-1294	10/01/2012	275.00	PROFESSIONAL SE	01-5059-000-304	P 30560

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72156	5351 00	TRAMMELL, NATHAN D	278136	303000285	9/21/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72157	3354 00	TRI-COUNTY ACE HARDWARE	278356	552671/5	9/25/2012	7.94	REPAIRS TO BUIL	01-5021-000-250	P 30457
72158	7300 00	TRUCK TOYZ INC	278070	55792	8/28/2012	317.89	SUPPLIES - PART	01-5226-002-262	P 31168
72159	416 00	TUCKER'S RESTAURANT	278357	09042012	9/04/2012	80.14	CATERING EXPENS	440-5775-000-296	P 30498
			278358	09092012	9/09/2012	401.74	CATERING EXPENS	440-5775-000-296	P 30498
						481.88 **			
72160	293 01	UNITED RENTALS INC	278071	105505149	9/11/2012	127.47	RENT - EQUIPMEN	01-5221-000-247	P 30137
			278072	105732013	9/20/2012	213.14	RENT - EQUIPMEN	01-5221-000-247	P 30137
			278233	103487551	8/30/2012	672.11	RENT - EQUIPMEN	01-5221-000-247	P 31301
						1,012.72 **			
72161	792 03	UPS	278504	R79V67382	9/22/2012	12.44	FREIGHT EXPENSE	440-5775-001-220	F 11111
72162	62600 05	US FOODSERVICE INC	278073	1330764	9/12/2012	11,457.52	FOOD	01-5141-000-215	P 30120
			278074	1203379	9/07/2012	11,543.75	FOOD	01-5141-000-215	P 30120
						23,001.27 **			
72163	5235 00	US TIRE RECYCLING	278234	127573	9/15/2012	1,342.05	RECYCLING	420-5954-000-360	P 31022
72164	4102 00	VAUGHN, CHRISTOPHER T	278137	86959	9/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72165	5049 00	VAUGHN, WILLIAM T	278138	86959	9/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72166	79975 00	VICK'S LAWNMOWERS INC	278075	060555	8/28/2012	111.81	SUPPLIES - PART	01-5226-002-262	P 31169
			278076	060674	9/04/2012	31.64	SUPPLIES - PART	01-5226-002-262	P 31251
						143.45 **			
72167	6333 00	VOIGT, MATTHEW B	278505	09/13	9/13/2012	17.00	MEALS	01-5161-000-236	F 11111
72168	80250 01	VULCAN MATERIALS COMPANY	278235	10195278	8/22/2012	901.59	SUPPLIES - STON	01-5221-000-244	P 30902
			278236	10188429	8/15/2012	651.43	SUPPLIES - STON	01-5221-000-244	P 30834
						1,553.02 **			
72169	80450 08	WAL-MART COMMUNITY	278077	09392/0830	8/30/2012	70.07	SUPPLIES - OFFI	01-5141-001-269	P 31064
			278078	07969/0830	8/30/2012	142.78	SUPPLIES - OFFI	01-5141-001-269	P 31064
			278079	03344/0814	8/14/2012	351.58	SUPPLIES - MRF	420-5954-000-276	P 30947
			278080	05738/0919	9/19/2012	52.95	SUPPLIES - OFFI	420-5954-000-269	P 30288
			278081	05622/0920	9/20/2012	14.76	SUPPLIES - OFFI	01-5221-000-269	P 30152
			278082	07143/0912	9/12/2012	34.87	SAFETY	410-5613-000-284	P 31305
			278238	05365/0922	9/22/2012	329.66	SUPPLIES - ANIM	01-5111-000-292	P 30624
			278239	06253/0925	9/25/2012	373.33	SUPPLIES - ANIM	01-5111-000-292	P 30624
						1,370.00 **			
72170	934 00	WARREN, THOMAS	278506	DSL/SEPT1210	01/2012	27.45	TELEPHONE	01-5092-000-275	F 11111
72171	4054 00	WASTE CONNECTIONS OF SC	278240	302536	9/20/2012	3,015.00	SERVICE CONTRAC	420-5954-000-375	P 31021
72172	1840 47	WATSON, SANDRA	278295	OFFICE SUP	8/30/2012	24.70	SUPPLIES - OFFI	114-5056-001-269	F 11111

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72173	7188 02	WELLS FARGO BANK, N.A.	278507	10012012	10/01/2012	12.50	WAGE AND COMP	114-5056-000-115	F 11111
72174	5975 00	WEST, MATTHEW	278139	86959	9/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72175	2026 00	WESTAR TIRE & ALIGNMENT	278083	90604	9/12/2012	15.00	CONTRACTED LABO	01-5226-000-324	P 30266
72176	7955 00	WESTWIND RANCH LLC	278359	SEPT 2012	9/30/2012	275.00	PROFESSIONAL SE	01-5181-000-304	P 31308
72177	7494 00	WEYMOUTH, STEPHEN C	278140	20206	9/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72178	81750 01	WHITE JONES HARDWARE &	278084	344052/2	9/04/2012	2.22	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278085	802607/1	9/20/2012	7.48	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278086	802656/1	9/21/2012	10.71	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278087	344361/2	9/17/2012	20.71	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278088	799130/1	6/28/2012	76.46	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278089	800607/1	8/03/2012	34.06	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278090	799000/1	6/26/2012	5.22	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278091	799112/1	6/28/2012	.91	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278092	797948/1	6/01/2012	14.83	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278360	802697/1	9/24/2012	5.41	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278361	344566/2	9/25/2012	14.61	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278362	344551/2	9/25/2012	9.41	REPAIRS TO BUIL	01-5021-000-250	P 30182
						202.03 **			
72179	81750 00	WHITE JONES HARDWARE AND	278093	121789/3	9/11/2012	29.64	REPAIRS TO BUIL	440-5775-001-250	P 30549
			278094	802477/1	9/18/2012	94.30	SUPPLIES - BUIL	01-5221-000-268	P 30145
			278095	344454/3	9/20/2012	18.98	REPAIRS TO BUIL	01-5141-000-250	P 30054
			278096	801736/1 B	8/29/2012	116.59	SMALL HAND TOOL	01-5226-000-260	P 31245
			278097	801736/1 C	8/29/2012	33.10	SUPPLIES - AUTO	01-5226-000-262	P 31246
			278241	802583/1	9/20/2012	94.65	SUPPLIES - MRF	420-5954-000-276	P 30294
			278242	802512/1	9/18/2012	88.93	SUPPLIES - CHEM	420-5954-000-264	P 30293
			278243	802635/1	9/21/2012	91.36	SMALL HAND TOOL	420-5954-000-260	P 30292
			278244	344578/2	9/26/2012	271.65	SUPPLIES & REPA	410-5612-641-288	P 30430
			278245	344612/2	9/27/2012	71.42	SUPPLIES & REPA	410-5612-641-288	P 30430
						910.62 **			
72180	846 00	WILES SUPPLIES, J R	278098	267428	9/13/2012	47.70	SUPPLIES - PART	01-5226-002-262	P 30230
72181	7665 00	WILT, PATRICIA F	278296	CELE ANDER	9/02/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72182	5985 00	WOOD, RONALD R	278141	86959	9/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72183	1409 00	WRIGHT JOHNSTON UNIFORMS	278099	06398	9/14/2012	2,556.85	UNIFORMS AND CL	01-5141-000-280	P 30121
			278100	06253	8/23/2012	855.42	UNIFORMS AND CL	01-5141-000-280	P 30121
						3,412.27 **			
72184	7043 00	WYCHE BURGESS FREEMAN	278363	165132	9/28/2012	920.25	LEGAL	01-5015-000-315	P 30915
			278364	165142	9/28/2012	69,675.65	LEGAL	01-5015-000-315	P 30915
						70,595.90 **			
72185	4194 07	XEROX CORPORATION	278101	062940625	8/01/2012	432.38	PHOTOCOPY EQUIP	01-5044-000-347	P 30188
			278102	063863424	9/20/2012	313.41	PHOTOCOPY EQUIP	420-5954-001-347	P 30966
			278230	063789928	9/03/2012	372.25	PHOTOCOPY EQUIP	01-5111-000-347	P 30857

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			278365	063835222	9/13/2012	433.78	PHOTOCOPY EQUIP	01-5031-000-347	P 30917
			278508	062940589	8/01/2012	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 31020
						1,737.74 **			
72186	28702 00	1ST CHOICE PEST CONTROL	277943	91312	9/12/2012	50.00	EXTERMINATORS	01-5021-000-312	P 30451
			277944	81412	8/14/2012	50.00	EXTERMINATORS	01-5021-000-312	P 30451
			278103	09262012	9/26/2012	100.00	EXTERMINATORS	01-5955-000-312	P 30056
			278104	09262012	9/26/2012	100.00	EXTERMINATORS	01-5955-001-312	P 30071
						300.00 **			

242 CHECKS WRITTEN: 1,793,329.38

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 10/03/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72187	153 01	ANDERSON CO TREASURER	278202	2012-38993	9/26/2012	2,887.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			278203	2012-38993	9/26/2012	1,879.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			278204	2012-38994	9/26/2012	780.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			278205	2012-40660	9/26/2012	6,600.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						12,146.00 **			
72188	29200 00	STILES HEATING & COOLING	278354	0166363	9/05/2012	4,946.00	PROGRAM EXPENDI	173-5855-000-241	P 31314
						4,946.00 **			

2 CHECKS WRITTEN: 17,092.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72189	7454 00	A B C OFFICE SYSTEMS	278598	LATE FEE	9/25/2012	7.55	SUPPLIES - OFFI	01-5111-000-269	P 31025
72190	1988 00	ABC BANNERS & SIGNS INC	278746	971215	9/07/2012	255.46	CIP - BLDG MAIN	360-5231-008-401	P 31408
72191	5723 02	AMERI PRIDE SERVICES INC	278747	180026665510	4/2012	52.71	UNIFORMS AND CL	01-5021-000-280	P 30452
			278748	180026582610	2/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			278749	180026583210	2/2012	46.24	UNIFORMS AND CL	01-5021-000-280	P 30452
			278750	180026583310	2/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			278751	180026583410	2/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			278752	180026583510	2/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			278753	180026583610	2/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			278754	1800264772	9/27/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			278783	180026583010	2/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			278784	180026583710	2/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
						276.39	**		
72192	5203 00	AMERICAN INDUSTRIES INC	278925	87949	9/25/2012	567.82	SUPPLIES - CHEM	01-5111-000-264	P 30197
72193	4850 00	ANDERSON CO DISABILITIES	278926	187	9/21/2012	2,615.25	CONTRACTED LABO	420-5954-000-324	F 11111
72194	5254 00	ANDERSON COUNTY HUMANE	278927	GRANT	10/05/2012	2,065.00	LOW COST SPAY A	01-5851-000-058	F 11111
72195	5254 00	ANDERSON COUNTY HUMANE	278928	GRANT	10/05/2012	2,765.00	LOW COST SPAY A	01-5851-000-058	F 11111
72196	7500 00	ANDERSON FIRE & SAFETY	278755	55101	9/28/2012	161.00	SAFETY	01-5021-000-284	P 30455
			278992	55184	10/04/2012	221.20	SAFETY	410-5612-641-284	P 30408
						382.20	**		
72197	7900 00	ANDERSON INDEPENDENT MAIL	278685	292251	8/18/2012	105.50	ADVERTISING	420-5954-000-201	P 30974
72198	6144 00	ANDERSON OFFICE SUPPLIES	278756	AOS2405	9/17/2012	452.30	SUPPLIES - OFFI	01-5021-000-269	P 31407
72199	1777 00	ANDERSON SOIL & WATER	278686	219	10/01/2012	225.00	SOIL AND WATER	01-5851-000-050	F 11111
72200	9500 00	ANDERSON TELEPHONE SYSTEM	278930	59852	9/27/2012	90.00	COMMUNICATION E	01-5161-000-306	P 30838
			278931	59849	9/27/2012	189.85	COMMUNICATION E	01-5161-000-306	P 30838
						279.85	**		
72201	5019 00	ANDERSON, RODNEY K	278960	154269/DUP	9/13/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72202	4631 00	ANIMAL CARE EQUIP & SERV	278687	11899	7/27/2012	763.78	SAFETY	01-5111-000-284	P 30205
72203	34600 00	ANMED PHARMACY	278947	1125423	10/01/2012	349.00	DRUG TESTING	01-5014-000-321	P 30307
72204	4168 00	APCO INSTITUTE	278689	TRAINING	10/02/2012	4,975.00	TRAINING FOR EM	174-5063-000-277	F 11111
72205	10820 01	ART & FRAME GALLERY	278599	2755	10/02/2012	37.10	SUPPLIES - OFFI	01-5011-000-269	P 30446
72206	5392 00	ARTISTIC EMBROIDERY	278929	81612-2	8/20/2012	934.92	UNIFORMS AND CL	01-5161-000-280	P 30747
72207	6697 00	ASFPM	278600	SCAHM DUES	10/03/2012	20.00	DUES AND SUBSCR	01-5069-000-211	F 11111
72208	3547 07	AT&T	278690	M100566446	9/17/2012	5,482.11	TELEPHONE	01-5331-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72209	6574 00	ATLANTIC COASTAL SUPPLY	278601	106019	9/21/2012	266.91	REPAIRS TO BUIL	01-5141-000-250	P 30034
72210	3800 00	BANNISTER, DANIEL W	278548	EX DUTY	10/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72211	7558 00	BAYLESS, ERIC	278932	APPRAISER	10/16/2012	73.23	MEALS	01-5044-000-236	F 11111
72212	2769 00	BELTON CTR FOR THE ARTS	278602	A2012-140	9/24/2012	500.00	BELTON CENTER F	01-5829-000-014	F 11111
72213	2670 01	BEST WESTERN SEA ISLAND	278603	23441	9/25/2012	279.70	LODGING	01-5044-000-293	F 11111
			278604	23439	9/25/2012	419.55	LODGING	01-5044-000-293	F 11111
						699.25 **			
72214	3744 00	BINNINGER, MICHAEL J	278549	EX DUTY	9/26/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			278961	87073	10/03/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
72215	7316 00	BLASSINGAME, DONNIE L	278550	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72216	5288 00	BLUE RIDGE PURE WATER INC	278605	70670	9/26/2012	86.66	MEALS	01-5141-000-236	P 30024
72217	272 00	BLUE RIDGE SECURITY	278825	115556002	9/27/2012	102.92	ELECTRICITY AND	01-5021-000-212	F 11111
			278826	29473001	9/27/2012	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			278827	29473002	9/27/2012	52.36	ELECTRICITY AND	420-5954-000-212	F 11111
						170.03 **			
72218	272 02	BLUE RIDGE SECURITY	278757	647546	9/05/2012	221.00	REPAIRS TO BUIL	01-5021-000-250	P 31103
			278758	648300	10/01/2012	42.00	FIRE ALARMS	01-5021-000-343	P 30453
						263.00 **			
72219	2961 00	BOWIE OLD FARM REUNION IN	278606	A2012-141	9/24/2012	2,000.00	BOWIE OLD FARM	01-5829-000-021	F 11111
72220	7677 00	BROWN JR, JERRY H	278551	EX DUTY	10/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72221	7150 00	BRUCE, JERRY L	278691	EXTRA DUTY	10/01/2012	137.50	SERVICE CONTRAC	01-5955-000-375	F 11111
72222	3396 01	BUTLER SCHEIN ANIMAL HEAL	278695	BW16589	8/24/2012	22.90	SUPPLIES - MEDI	01-5111-000-283	P 30131
			278696	CB75873	9/28/2012	80.01	SUPPLIES - MEDI	01-5111-000-283	P 30131
			278697	CC02488	10/02/2012	296.60	SUPPLIES - MEDI	01-5111-000-283	P 30131
			278698	CB88527	10/01/2012	406.35	SUPPLIES - MEDI	01-5111-000-283	P 30131
			278699	CB85193	10/01/2012	500.85	SUPPLIES - MEDI	01-5111-000-283	P 30131
			278700	CC04676	10/02/2012	453.15	SUPPLIES - MEDI	01-5111-000-283	P 30131
			278701	CC03990	10/02/2012	258.83	SUPPLIES - MEDI	01-5111-000-283	P 30131
			278933	CB10633	9/14/2012	969.90-	SUPPLIES - MEDI	01-5111-000-283	P 30131
			278934	CA59681	9/18/2012	201.40	SUPPLIES - MEDI	01-5111-000-283	P 30131
			278935	CC19465	10/03/2012	924.21	SUPPLIES - MEDI	01-5111-000-283	P 30131
						2,174.40 **			
72223	712 00	CALL, TRACY A	278607	1021-1026	10/05/2012	195.00	MEALS	01-5161-000-236	F 11111
72224	3434 00	CALVARY HOME FOR CHILDREN	278728	2012-2013	10/01/2012	1,250.00	CALVARY HOME FO	01-5851-000-022	F 11111
72225	309 00	CAROLINA BURGLAR & FIRE	278608	207080	10/01/2012	225.00	SAFETY	01-5141-000-284	P 30035
			278609	207404	10/01/2012	150.00	SERVICE CONTRAC	01-5064-000-375	P 30324

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			278773	208003	10/01/2012	110.85	SERVICE CONTRAC	420-5954-000-375	P 30856
						485.85 **			
72226	5895 00	CARSON, NIKKI N	278552	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72227	23400 00	CATHEY'S EGG FARM	278610	09202012	9/20/2012	175.50	FOOD	01-5141-000-215	P 30112
72228	2635 03	CHARTER COMMUNICATIONS	278936	835110058	9/27/2012	60.88	COMMUNICATIONS	01-5161-000-307	F 11111
72229	3046 04	CINTAS CORP #216	278611	216550185	10/02/2012	405.99	SUPPLIES - CLEA	01-5141-000-265	P 30113
			278612	216550186	10/02/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			278613	216547344	9/25/2012	848.71	SUPPLIES - CLEA	01-5141-000-265	P 30113
			278614	216545284	9/19/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						1,724.06 **			
72230	492 00	CITY OF ANDERSON	278949	DRW 66 HUD	10/08/2012	16,284.49	PROGRAM EXPENDI	118-5970-001-241	F 11111
72231	492 04	CITY OF ANDERSON	278729	AUG 2012	10/03/2012	24,883.43	REVENUE REMITTA	410-5612-641-255	F 11111
72232	492 04	CITY OF ANDERSON	278731	JUNE/JULY	10/03/2012	14,222.88	REVENUE REMITTA	410-5612-641-255	F 11111
72233	492 04	CITY OF ANDERSON	278730	JULY 2012	10/04/2012	30,271.96	REVENUE REMITTA	410-5612-641-255	F 11111
72234	6543 00	CITY OF WALHALLA	278694	115688	10/01/2012	40.43	WATER AND SEWER	114-5056-001-286	F 11111
72235	890 00	CITY VIEW PAWN	278937	80617	9/27/2012	70.00	PROFESSIONAL SE	01-5161-000-304	F 11111
72236	6802 00	COLLINS, JAMES MICHAEL	278553	EX DUTY	10/01/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72237	5491 01	CONSOLIDATED PIPE & SUPPL	278615	8421987	9/26/2012	89.04	SUPPLIES & REPA	410-5612-641-288	P 30410
72238	6165 00	COOPER, ROBERT	278554	EX DUTY	10/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72239	3084 00	COWARD JR, BENJAMIN J	278555	EX DUTY	9/25/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			278556	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						175.00 **			
72240	2973 00	CREAMER, MICHAEL D	278557	EX DUTY	10/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72241	30 00	CRENSHAW TV AND APPLIANCE	278774	4018223	10/02/2012	52,693.86	CAPTIAL PURCHAS	165-5912-035-499	P 31043
72242	3054 02	CRESCENT SUPPLY CO INC	278759	399968	9/24/2012	121.20	REPAIRS TO BUIL	420-5954-000-250	P 31180
			278760	399850	9/17/2012	303.00	REPAIRS TO BUIL	420-5954-000-250	P 31180
			278761	390074	9/30/2012	58.83	REPAIRS TO BUIL	01-5021-000-250	P 30170
			278762	390075	9/30/2012	8.62	REPAIRS TO BUIL	01-5021-000-250	P 30170
			278763	390076	9/30/2012	20.35	REPAIRS TO BUIL	01-5021-000-250	P 30170
			278764	390077	9/27/2012	85.10	REPAIRS TO BUIL	01-5021-000-250	P 30170
			278765	390078	9/30/2012	47.70	REPAIRS TO BUIL	01-5021-000-250	P 30170
						644.80 **			
72243	7205 00	CULLEN, JESSICA LEA	278558	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72244	5754 00	CUSHMAN ENTERPRISES LLC	278993	5538	9/02/2012	4,691.95	PROFESSIONAL SE	410-5612-641-304	P 31429

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72245	7762 00	D S & SONS LANDSCAPING	278766	9112-93012	9/30/2012	500.00	PARK MAINTENANC	01-5021-000-253	P 30601
72246	6285 01	DAWSON ASSO INC	278616	00129531	9/06/2012	265.92	PROGRAM EXPENDI	163-5322-000-241	P 31290
			278617	00129593	9/12/2012	318.95	PROGRAM EXPENDI	163-5322-000-241	P 31058
						584.87 **			
72247	3438 00	DELL MARKETING L.P.	278618	XFX712M11	9/19/2012	609.01	CAPITAL PURCHAS	191-5919-000-499	P 31149
			278619	XFX85N3C5	9/21/2012	4,886.39	CAPITAL PURCHAS	191-5919-000-499	P 31149
						5,495.40 **			
72248	2627 00	DHEC - APP.1	278693	DHEC-APPL	10/01/2012	2,992.50	DHEC TANK PERMI	01-4100-300-171	F 11111
72249	41 00	DIAMOND SPRINGS WATER	278620	566484	9/21/2012	8.43	MEALS	01-5955-000-236	P 30058
			278692	904339051	9/04/2012	17.49	MEALS	01-5043-000-236	P 30129
			278708	827334488	8/27/2012	40.81	MEALS	440-5775-000-236	P 30491
			278775	278775	8/24/2012	6.31	MEALS	193-5972-000-236	P 31347
			278776	555957	8/24/2012	6.31	MEALS	193-5972-000-236	P 31347
			278777	911334102	9/11/2012	11.66	MEALS	440-5775-000-236	P 30491
			278778	566480	9/21/2012	16.85	MEALS	440-5775-000-236	P 30491
			278938	827334472	8/27/2012	29.15	MEALS	01-5161-000-236	P 30474
			278939	827334489	8/27/2012	11.66	MEALS	01-5161-000-236	P 30474
			278940	827334471	8/27/2012	23.32	MEALS	01-5161-000-236	P 30474
			278941	911664085	10/09/2012	29.15	MEALS	01-5161-000-236	P 30474
			278942	911334104	9/11/2012	29.15	MEALS	01-5161-000-236	P 30474
			278943	911334084	9/11/2012	23.32	MEALS	01-5161-000-236	P 30474
			278944	566510	9/21/2012	8.43	MEALS	01-5161-000-236	P 30474
						262.04 **			
72250	6081 00	DIGIROLAMO JR, ANTHONY	278559	EX DUTY	10/04/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72251	31600 00	DUKE ENERGY	278785	3463088	10/02/2012	298.50	ELECTRICITY AND	01-5955-000-212	F 11111
			278786	3473740	10/02/2012	18.66	ELECTRICITY AND	01-5955-000-212	F 11111
			278787	4362621	10/02/2012	276.33	ELECTRICITY AND	01-5955-000-212	F 11111
			278788	4373154	10/02/2012	104.40	ELECTRICITY AND	01-5955-000-212	F 11111
			278789	108318012710	02/2012	35.86	ELECTRICITY AND	01-5955-000-212	F 11111
			278790	207392520710	02/2012	18.04	ELECTRICITY AND	01-5955-000-212	F 11111
			278791	3473751	10/02/2012	35.86	ELECTRICITY AND	01-5955-001-212	F 11111
			278792	1541681510	9/25/2012	281.79	ELECTRICITY AND	01-5021-000-212	F 11111
			278793	195627641410	10/2012	10.06	ELECTRICITY AND	01-5021-000-212	F 11111
			278794	1874578	9/27/2012	30.88	ELECTRICITY AND	01-5021-000-212	F 11111
			278795	1874576	9/27/2012	10.84	ELECTRICITY AND	01-5021-000-212	F 11111
			278796	3731993	10/02/2012	9.88	ELECTRICITY AND	01-5021-000-212	F 11111
			278797	1874589	10/01/2012	356.84	ELECTRICITY AND	01-5021-000-212	F 11111
			278798	108523483310	02/2012	334.99	ELECTRICITY AND	01-5021-000-212	F 11111
			278799	153926685310	02/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			278800	3514477	10/02/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			278801	3014591	10/02/2012	68.21	ELECTRICITY AND	01-5021-000-212	F 11111
			278802	1824400745	9/28/2012	11.24	ELECTRICITY AND	440-5775-000-212	F 11111
			278803	1080338	9/28/2012	9.51	ELECTRICITY AND	440-5775-000-212	F 11111
			278804	1341582	10/01/2012	982.63	ELECTRICITY AND	440-5775-000-212	F 11111
			278805	1341585	10/01/2012	471.13	ELECTRICITY AND	440-5775-000-212	F 11111
			278806	1341581	10/01/2012	35.23	ELECTRICITY AND	440-5775-000-212	F 11111
			278807	158062658710	01/2012	89.02	ELECTRICITY AND	440-5775-000-212	F 11111

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			278808	203560502710	01/2012	31.05	ELECTRICITY AND	440-5775-000-212	F 11111
			278809	131428786910	01/2012	83.97	ELECTRICITY AND	440-5775-001-212	F 11111
			278810	213326244110	01/2012	75.23	ELECTRICITY AND	440-5775-000-212	F 11111
			278811	4277908	10/01/2012	47.91	ELECTRICITY AND	440-5775-000-212	F 11111
			278812	3492006	10/01/2012	27.85	ELECTRICITY AND	440-5775-001-212	F 11111
			278813	3386979	10/01/2012	451.01	ELECTRICITY AND	440-5775-000-212	F 11111
			278814	1341584	10/01/2012	245.81	ELECTRICITY AND	440-5775-000-212	F 11111
			278815	118900285110	01/2012	56.65	ELECTRICITY AND	440-5775-000-212	F 11111
			278816	1406453	10/01/2012	35.23	ELECTRICITY AND	440-5775-000-212	F 11111
			278817	165105281210	01/2012	268.78	ELECTRICITY AND	440-5775-000-212	F 11111
			278818	3926542	10/01/2012	63.54	ELECTRICITY AND	440-5775-000-212	F 11111
			278819	1413259206	9/28/2012	284.63	ELECTRICITY AND	01-5111-000-212	F 11111
			278820	3375968	10/01/2012	24.27	ELECTRICITY AND	410-5612-641-212	F 11111
			278821	3955656	10/01/2012	15.41	ELECTRICITY AND	410-5612-641-212	F 11111
			278822	2960962	10/01/2012	27.23	ELECTRICITY AND	410-5612-641-212	F 11111
			278823	173045991010	01/2012	26.74	ELECTRICITY AND	410-5612-641-212	F 11111
			278824	4711473	9/18/2012	6,589.05	ELECTRICITY AND	01-5331-000-212	F 11111
			278945	138910869610	02/2012	19.22	ELECTRICITY AND	01-5161-000-212	F 11111
			278946	169640230410	01/2012	729.31	ELECTRICITY AND	01-5161-000-212	F 11111
			278989	1341191142	9/28/2012	19.02	ELECTRICITY AND	01-5021-000-212	F 11111
			278990	2051331967	9/28/2012	2,786.22	ELECTRICITY AND	01-5021-000-212	F 11111
			278994	277248	10/02/2012	21.69	ELECTRICITY AND	410-5612-641-212	F 11111
			278995	277228	10/03/2012	18.66	ELECTRICITY AND	410-5612-641-212	F 11111
			278996	55067	10/03/2012	74.62	ELECTRICITY AND	410-5612-641-212	F 11111
						15,532.30 **			
72252	2932 00	EASTERN INDUSTRIAL SUPPLY	278621	S2035033	9/27/2012	78.80	SUPPLIES & REPA	410-5612-641-288	P 30413
72253	4548 01	ELECTRIC CITY UTILITIES	278767	3756068410	9/28/2012	92.70	WATER AND SEWER	01-5955-000-286	F 11111
72254	32650 00	ELLIS BICYCLE SHOP INC	278709	93621	9/25/2012	14.31	AIRPORT SECURIT	440-5775-000-249	P 30493
			278950	MO275	10/04/2012	5.83	SUPPLIES - OFFI	193-5972-000-269	P 30859
			278951	93517	8/30/2012	19.08	REPAIRS TO BUIL	01-5161-000-250	P 30636
			278988	93610	9/20/2012	57.24	REPAIRS TO BUIL	01-5161-000-250	P 30636
						96.46 **			
72255	5554 00	EPPS, GRADY M	278560	EX DUTY	10/04/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			278561	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
72256	7798 00	EQUI-TOX PHARMA INC	278710	27259	10/01/2012	76.85	SUPPLIES - MEDI	01-5111-000-283	P 30096
72257	3336 01	EQUIFAX	278952	7368167	9/30/2012	101.45	PROFESSIONAL SE	01-5161-000-304	P 30366
72258	7496 00	ERSKINE, KRISTIE D	278562	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72259	7566 00	EVATT, KEVIN P	278563	EX DUTY	9/28/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72260	5323 00	F P MAILING SOLUTIONS	278956	101213034	9/08/2012	257.70	POSTAGE	01-5161-000-243	P 31386
72261	5807 00	FILE ONQ INC	278953	3731	8/31/2012	895.00	REPAIRS TO EQUI	01-5161-000-251	P 30635
72262	7114 00	FINLEY, JEFF R	278564	EX DUTY	10/01/2012	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
			278962	462939	10/05/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
72263	3940 01	FLOWERS BAKING CO	278622	62782233	9/18/2012	381.02	FOOD	01-5141-000-215	P 30114
			278623	62782307	9/21/2012	394.27	FOOD	01-5141-000-215	P 30114
						775.29 **			
72264	257 00	FORMS & SUPPLY INC	278627	2069044-0	10/01/2012	52.78	SUPPLIES - OFFI	01-5011-000-269	P 30447
			278628	2046964-0	9/14/2012	288.15	SUPPLIES - DATA	01-5092-000-287	P 31138
			278702	2065959	9/27/2012	337.51	SUPPLIES - OFFI	01-5042-000-269	P 30314
			278703	2066116	9/27/2012	157.47	SUPPLIES - OFFI	01-5042-000-269	P 30309
			278704	2066116-1	9/28/2012	5.23	SUPPLIES - OFFI	01-5042-000-269	P 30309
			278711	2068831	10/01/2012	24.92	SUPPLIES - OFFI	440-5775-001-269	P 30554
			278712	2068831	10/01/2012	6.11	SUPPLIES - OFFI	440-5775-000-269	P 30495
			278713	2062027	9/24/2012	59.15	SUPPLIES - OFFI	01-5052-000-269	P 31257
			278714	2064332	9/27/2012	32.37	SUPPLIES - OFFI	150-5909-000-269	P 31311
			278715	2068222	10/01/2012	123.09	SUPPLIES - OFFI	01-5052-000-269	P 31331
			278716	2027123	8/28/2012	75.05	SUPPLIES - OFFI	01-5052-000-269	P 30999
			278717	2002721	9/14/2012	5,275.41	SUPPLIES - OFFI	01-5052-000-269	P 30863
			278718	2002678	9/14/2012	3,483.39	SUPPLIES - OFFI	150-5909-000-269	P 30864
			278719	2067242	9/27/2012	123.44	SUPPLIES - OFFI	193-5972-000-269	P 30556
			278720	2064321	9/26/2012	212.14	SUPPLIES - OFFI	01-5052-000-269	P 31310
			278721	2064307-0	9/27/2012	199.98	SUPPLIES - OFFI	01-5052-000-269	P 31310
			278722	2064307-1	9/28/2012	128.58	SUPPLIES - OFFI	01-5052-000-269	P 31310
			278723	2057934	9/25/2012	995.22	SUPPLIES - OFFI	01-5052-000-269	P 31266
			278768	20677450	10/01/2012	36.18	SUPPLIES - OFFI	01-5043-000-269	P 30080
			278954	2068484	10/01/2012	58.38	SUPPLIES - OFFI	137-5985-000-269	P 30162
			278955	2046489	9/13/2012	440.43	SUPPLIES - OFFI	01-5161-000-269	P 30210
						12,114.98 **			
72265	6458 00	FOSTER, JAMES T	278565	EX DUTY	10/01/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72266	35600 00	FREEMAN, MIKE	278624	FALL CASC	10/05/2012	106.36	MEALS	01-5044-000-236	F 11111
72267	2975 00	FRIENDS OF AC MUSEUM	278625	A2012-139	9/24/2012	250.00	FRIENDS OF THE	01-5829-000-136	F 11111
			278626	A2012-138	9/24/2012	250.00	FRIENDS OF THE	01-5829-000-136	F 11111
						500.00 **			
72268	7686 00	GAINES, MACY D	278566	EX DUTY	10/01/2012	50.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			278963	462939	10/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						150.00 **			
72269	7923 00	GAMBRELL, MARSHALL BLAKE	278567	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72270	3165 00	GARRETT, JEREMY A	278568	EX DUTY	9/28/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72271	37000 00	GLENN PLUMBING INC	278779	0812311	8/24/2012	646.58	REPAIRS TO BUIL	01-5021-000-250	P 30977
72272	1826 01	GLOBAL EQUIPMENT CO. INC	278780	105138538	9/26/2012	236.92	SUPPLIES - CLEA	01-5021-000-265	P 30175
72273	7386 02	GLOBAL GOV ED SOLUTIONS	278629	J147833801	9/21/2012	83.48	ACCRUED EXPENSE	174-2200-000-125	P 31277
72274	7160 00	GLOVES PLUS INC	278724	GP-84245	8/24/2012	455.83	SAFETY	420-5954-000-284	P 30950

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72275	7975 00	GOLDEN ENGINEERING INC	278957	31842	8/30/2012	20.00	SAFETY	01-5161-000-284	P 31366
72276	37250 00	GOSSETT CONCRETE PIPE CO	278199	1219	9/17/2012	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 31300
72277	980 00	GREENVILLE TECHNICAL	278958	H.MURPHY	10/08/2012	395.00	TRAINING FOR EM	193-5972-000-277	F 11111
72278	4829 00	GUS'S HOME CENTER	278725	134294	9/27/2012	10.37	SUPPLIES - MRF	420-5954-000-276	P 30277
			278726	134254	9/24/2012	123.72	SUPPLIES - MRF	420-5954-000-276	P 30277
						134.09 **			
72279	7886 00	GUTHERIE, GERALD MATTHEW	278569	EX DUTY	9/28/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72280	3884 00	HALL, JOHN MICHAEL	278570	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72281	5319 00	HARBIN, RODNEY	278706	EXTRA DUTY	10/01/2012	675.00	SERVICE CONTRAC	01-5955-000-375	F 11111
72282	6383 00	HARRISON, JAMES A	278571	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72283	4073 00	HILL, DARRELL O	278572	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			278573	EX DUTY	10/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			278630	1021-1026	10/05/2012	195.00	MEALS	01-5161-000-236	F 11111
						395.00 **			
72284	6782 00	HILL, JAMEY D	278574	EX DUTY	10/01/2012	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72285	401 01	HOLIDAY INN COLUMBIA	278781	APPRAISAL	10/03/2012	471.75	LODGING	01-5044-000-293	F 11111
72286	76 00	HOME DEPOT	278782	7990993	9/19/2012	74.14	REPAIRS TO BUIL	420-5954-000-250	P 31410
72287	76 03	HOME DEPOT	278771	7990991	9/19/2012	63.50	REPAIRS TO BUIL	01-5021-000-250	P 31406
72288	494 00	HOMELAND PARK WATER COMM	278828	101630	9/11/2012	13.09	WATER AND SEWER	420-5954-000-286	F 11111
72289	494 00	HOMELAND PARK WATER COMM	278829	136650	9/13/2012	214.50	WATER AND SEWER	01-5111-000-286	F 11111
72290	494 00	HOMELAND PARK WATER COMM	278830	13664	9/13/2012	631.36	WATER AND SEWER	01-5111-000-286	F 11111
72291	494 00	HOMELAND PARK WATER COMM	278734	JULY 2012	10/04/2012	143.68	REVENUE REMITTA	410-5612-641-255	F 11111
72292	1262 00	HORTON HVAC & MECHANICAL	278772	16698	9/06/2012	85.00	SERVICE CONTRAC	01-5021-000-376	P 30380
72293	7175 00	IKENEGBU, CHUKWUEMEKA	278575	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72294	5397 00	IMESSAGING SYSTEMS INC	278889	03263	9/18/2012	3,465.00	COMPUTER EQUIPM	150-5909-000-305	P 31313
72295	5544 00	INMARSAT SOLUTIONS INC	278707	112091069	10/03/2012	95.04	TELEPHONE	174-5063-000-275	F 11111
			278727	112091046	10/03/2012	263.68	TELEPHONE	174-5063-000-275	F 11111
						358.72 **			
72296	6359 01	INTERACT PUBLIC SAFETY SY	278959	MC011027	9/12/2012	35,000.00	COMPUTER EQUIPM	01-5161-000-305	P 31383
72297	7242 00	J DAVIS CONSTRUCTION INC	278890	2159	8/29/2012	4,954.00	REPAIRS TO BUIL	01-5021-000-250	P 30332

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72298	4990 00	JANPAK GREENVILLE PAPER	278521	S522457603	9/20/2012	829.70	SUPPLIES - CLEA	01-5141-000-265	P 30831
			278891	S5231220.1	9/26/2012	915.84	SUPPLIES - CLEA	01-5021-000-265	P 30176
						1,745.54 **			
72299	7982 00	JD MEDICAL DIST CO. INC	278522	17388	8/29/2012	3,639.67	CAPITAL PURCHAS	194-5973-000-499	P 31051
72300	45300 00	JOURNAL, THE	278523	SEPT12/83	9/30/2012	186.00	ADVERTISING	01-5042-000-201	P 31108
72301	6036 01	L & P FINANCIAL SERV	278892	1189236	8/30/2012	347.92	SUPPLIES - MRF	420-5954-000-276	P 30611
72302	6685 00	L-COM GLOBAL CONNECTIVITY	278631	2053897	10/01/2012	490.85	ACCRUED EXPENSE	174-2200-000-125	P 31339
72303	5996 00	LARK & ASSO POLYGRAPH INC	278865	6818	9/19/2012	140.00	PROFESSIONAL SE	01-5161-000-304	P 30369
			278887	6820	9/20/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 30369
			278888	6826	10/04/2012	140.00	PROFESSIONAL SE	01-5161-000-304	P 30369
						350.00 **			
72304	642 00	LAURENS ELECTRIC COOP INC	278632	17926188	9/25/2012	754.94	ELECTRICITY AND	420-5954-000-212	F 11111
72305	47410 00	LAWMEN SAFETY SUPPLY	278866	SI-500706	8/22/2012	309.10	AMMUNITION	01-5161-000-205	P 30467
			278924	SI-501632	8/28/2012	605.05	AMMUNITION	01-5161-000-205	P 30467
						914.15 **			
72306	5603 00	LINGEFELT'S PAWN & LOANS	278964	4740	9/27/2012	100.00	PROFESSIONAL SE	01-5161-000-304	F 11111
72307	48500 01	LITTLE RIVER ELECTRIC CO	278633	145001	9/10/2012	50.00	ELECTRICITY AND	420-5954-000-212	F 11111
			278965	20710005	9/28/2012	11.66	ELECTRICITY AND	01-5021-000-212	F 11111
						61.66 **			
72308	232 00	LOLLIS METALS	278634	49430	7/31/2012	2,718.90	REPAIRS TO BUIL	420-5954-000-250	P 30696
72309	1840 67	LONG, CINDI	278635	10312	10/03/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
72310	48800 01	LOWES CREDIT SERVICES	278524	4683-92812	9/28/2012	90.44	REPAIRS TO BUIL	01-5955-000-250	P 30063
			278525	14391-10121	0/01/2012	10.56	REPAIRS TO BUIL	01-5955-000-250	P 30063
			278526	6534-1012	10/01/2012	416.71	REPAIRS TO BUIL	410-5612-641-250	P 30418
			278636	09234	10/01/2012	205.44	ACCRUED EXPENSE	174-2200-000-125	P 30374
			278637	14728	9/27/2012	401.39	ACCRUED EXPENSE	174-2200-000-125	P 30374
			278868	30372/9111	9/11/2012	80.31	REPAIRS TO EQUI	01-5161-000-251	P 30372
			278869	30372-914	9/14/2012	207.17	REPAIRS TO EQUI	01-5161-000-251	P 30372
			278893	914988	8/30/2012	15.05	REPAIRS TO BUIL	01-5021-000-250	P 30177
			278894	904833	9/13/2012	8.65	REPAIRS TO BUIL	01-5021-000-250	P 30177
			278895	906305	9/21/2012	23.06	REPAIRS TO BUIL	01-5021-000-250	P 30177
						1,458.78 **			
72311	3798 00	MAJOR JR, GARLAND J	278576	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72312	4629 00	MANSFIELD OIL COMPANY	278896	SQLCD37293	9/30/2012	1,105.08	FUEL AND OIL	193-5972-000-216	P 30619
72313	6391 00	MARANO IV, JOHN F	278577	EX DUTY	10/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72314	5455 00	MASSTAR SIGNS INC	278527	474-12W	7/16/2012	2,963.00	REPAIRS TO BUIL	01-5955-000-250	P 30093

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72315	6437 00	MCBRIDE, CHRISTOPHER CHAD	278578	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72316	3482 00	MCCAULEY, RODNEY DALE	278966	87073	10/03/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72317	7410 00	MCDONALD, MATTHEW W	278579	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			278967	1014-1019	10/08/2012	227.00	MEALS	01-5161-000-236	F 11111
						327.00 **			
72318	2996 00	MCELRATH, ROBERT DEWAYNE	278580	EX DUTY	9/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72319	1250 01	MCGEE HEATING & AC INC	278897	72476	8/27/2012	130.00	REPAIRS TO BUIL	440-5775-000-250	P 31374
72320	3013 00	MCKINNEY, JERRY T	278968	1001/GAS	10/03/2012	31.01	FUEL AND OIL	01-5161-000-216	F 11111
72321	51800 00	MEALS ON WHEELS	278528	451	10/01/2012	4,850.00	MEALS ON WHEELS	01-5851-000-060	F 11111
72322	1124 01	MERUS WATER SYSTEMS	278638	11226588	9/24/2012	217.04	FOOD	01-5212-000-215	P 30376
72323	3407 00	MICHELS, JEFF	278735	APPRAISAL	10/02/2012	102.00	MEALS	01-5044-000-236	F 11111
72324	5062 00	MITCHELL, NATHAN M (MIKE)	278581	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72325	5471 00	MULL, MARION J	278969	WWE TIC SA	10/06/2012	30.00	SERVICE CONTRAC	01-5955-000-375	F 11111
72326	1840 25	MURPHY, APRIL	278970	16991840	10/04/2012	55.00	FEES - ANIMAL S	01-4100-300-105	F 11111
72327	358 00	NEW FOUNDATIONS CHILDREN	278529	83437	10/01/2012	4,091.25	NEW FOUNDATIONS	01-5851-000-075	F 11111
72328	56225 00	NEWTON SHOES INC, J H	278898	5252242	9/25/2012	130.00	SAFETY	01-5021-000-284	P 30460
			278899	48501	9/04/2012	130.00	SAFETY	440-5775-001-284	P 31373
						260.00 **			
72329	4421 00	NORTH GREENVILLE FITNESS	278870	375-2012	9/27/2012	324.00	MEDICAL	01-5161-000-346	P 31157
72330	4193 01	OFFICE DEPOT INC	278639	6248704450	9/14/2012	212.74	SUPPLIES - OFFI	01-5213-000-269	P 30561
			278640	6248704450	9/17/2012	127.65	SUPPLIES - OFFI	01-5213-000-269	P 30561
			278641	6248698370	9/14/2012	169.15	SUPPLIES - OFFI	01-5213-000-269	P 30561
						509.54 **			
72331	2071 00	ORKIN EXTERMINATORS INC	278900	78777360	10/03/2012	80.00	EXTERMINATORS	01-5111-000-312	P 30885
72332	6580 00	PALMETTO FAMILY DENTISTRY	278531	SP0081	9/27/2012	205.00	MEDICAL	01-5141-000-346	P 30042
72333	3932 00	PAYNE, RICHARD JOSHUA	278582	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72334	2955 00	PET EDGE INC	278901	5057501025	9/26/2012	7.99	SUPPLIES - ANIM	01-5111-000-292	P 31040
72335	7520 00	PET SMART	278871	T-2974	9/06/2012	55.61	SUPPLIES - BOAR	01-5161-000-263	P 30367
72336	7657 01	PETHEALTH SERVICES INC	278903	3314388	9/24/2012	892.50	SUPPLIES - ANIM	01-5111-000-292	P 30603
72337	2097 01	PIEDMONT DENTAL CENTER	278530	26139	9/27/2012	155.00	MEDICAL	01-5141-000-346	P 30043

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72338	60200 07	PIEDMONT NATURAL GAS CO	278642	7000910534	9/21/2012	43.77	ELECTRICITY AND	01-5331-000-212	F 11111
			278643	100122616010	10/01/2012	24.02	ELECTRICITY AND	01-5212-000-212	F 11111
			278971	185347300110	10/01/2012	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			278972	185347300210	10/01/2012	129.32	WATER AND SEWER	01-5021-000-286	F 11111
						221.13 **			
72339	6884 00	PORTMAN MARINA INC	278644	9970/9974	9/30/2012	44.38	FUEL AND OIL	01-5212-000-216	F 11111
72340	6407 00	POWDERSVILLE ANIMAL HOSP	278872	252964	8/24/2012	46.00	VETERINARY SERV	01-5161-000-345	P 31158
			278873	253168	8/30/2012	150.00	VETERINARY SERV	01-5161-000-345	P 31158
			278874	254251	9/28/2012	103.00	VETERINARY SERV	01-5161-000-345	P 31158
						299.00 **			
72341	2187 00	POWDERSVILLE WATER CO INC	278645	10006	9/22/2012	22.99	WATER AND SEWER	420-5954-000-286	F 11111
			278646	8405	9/22/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						37.29 **			
72342	1939 00	POWELL, JOEL P	278736	CLEM BRK F	10/02/2012	400.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			278737	CLEM BRK F	10/03/2012	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						525.00 **			
72343	6765 00	PRESSLEY, STACY	278647	EXP REPORT	9/12/2012	41.49	TRAVEL	01-5212-000-279	F 11111
72344	5300 00	PRICE, JASON K	278583	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72345	2069 00	PROCESS CONTROLS OF	278532	1289	9/12/2012	552.50	PROFESSIONAL SE	410-5612-641-304	P 31370
72346	5595 01	PROFOUND LOGIC SOFTWARE	278904	94929	10/04/2012	345.54	PROFESSIONAL SE	01-5092-000-304	P 31418
72347	7989 00	RED DIAMOND UNIFORM &	278875	222590	9/25/2012	712.80	SUPPLIES - OFFI	01-5161-000-269	P 31212
72348	4720 00	REEVES, STEVEN J	278584	EX DUTY	10/01/2012	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			278973	1028-1031	10/03/2012	117.00	MEALS	01-5161-000-236	F 11111
						304.50 **			
72349	4145 00	SAFE HARBOR INC	278533	10112	10/01/2012	1,575.00	SAFE HARBOR	01-5851-000-073	F 11111
72350	1282 00	SAM'S CLUB	278905	004341	8/23/2012	82.32	MEALS	440-5775-000-236	P 30497
72351	67710 00	SANDY SPRINGS WATER CO	278649	03-00148	9/19/2012	26.25	WATER AND SEWER	410-5612-641-286	F 11111
			278650	11-02119	9/20/2012	25.95	MEALS	410-5612-641-236	F 11111
			278651	11-01500	9/19/2012	59.65	WATER AND SEWER	410-5612-641-286	F 11111
						111.85 **			
72352	8013 00	SC ASSOC OF VETERINARIANS	278738	VETE CONFE	10/03/2012	175.00	TRAINING FOR EM	01-5111-000-277	F 11111
72353	263 22	SC BUDGET & CONTROL BOARD	278648	CO97297	9/24/2012	168.00	COMMUNICATION E	174-5063-000-306	P 30377
72354	6494 00	SC COUNTIES WORKERS' COMP	278741	SCWC121306	9/15/2012	731.00	WORKMEN'S COMPE	114-5056-000-150	F 11111
72355	1772 00	SC DEPT OF REVENUE & TAX	278831	SEPT 2012	10/01/2012	235.93	TRAINING FOR EM	01-5064-000-277	F 11111
			278832	SEPT 2012	10/01/2012	55.51	SUPPLIES - CHEM	01-5141-001-264	F 11111
			278833	SEPT 2012	10/01/2012	36.15	REPAIRS TO BUIL	440-5775-000-250	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			278834	SEPT 2012	10/01/2012	3.27	SUPPLIES - PART	01-5226-002-262	F 11111
			278835	SEPT 2012	10/01/2012	149.75	CAPITAL PURCHAS	161-5161-000-499	F 11111
			278836	SEPT 2012	10/01/2012	33.22	COUNCIL RECREAT	01-5829-004-241	F 11111
			278837	SEPT 2012	10/01/2012	358.34	CAPITAL PURCHAS	165-5912-033-499	F 11111
			278838	SEPT 2012	10/01/2012	34.99	SUPPLIES - ANIM	01-5111-000-292	F 11111
			278839	SEPT 2012	10/01/2012	20.72	COMMUNICATIONS	193-5972-000-307	F 11111
			278840	SEPT 2012	10/01/2012	.75	COMMUNICATION E	01-5213-001-306	F 11111
			278841	SEPT 2012	10/01/2012	5.96	COMMUNICATION E	01-5213-001-306	F 11111
			278842	SEPT 2012	10/01/2012	15.98	COMMUNICATION E	01-5213-001-306	F 11111
			278843	SEPT 2012	10/01/2012	19.29	SAFETY	01-5221-000-284	F 11111
			278844	SEPT 2012	10/01/2012	35.56	SUPPLIES - ANIM	01-5111-000-292	F 11111
			278845	SEPT 2012	10/01/2012	49.85	SUPPLIES - ANIM	01-5111-000-292	F 11111
			278846	SEPT 2012	10/01/2012	58.80	SAFETY	01-5161-000-284	F 11111
			278847	SEPT 2012	10/01/2012	3.31	COMMUNICATIONS	193-5972-000-307	F 11111
			278848	SEPT 2012	10/01/2012	19.97	COMMUNICATIONS	193-5972-000-307	F 11111
			278849	SEPT 2012	10/01/2012	56.39	COMMUNICATIONS	193-5972-000-307	F 11111
			278850	SEPT 2012	10/01/2012	4.90	SUPPLIES - PART	01-5226-002-262	F 11111
			278851	SEPT 2012	10/01/2012	7.11	REPAIRS	01-5161-000-252	F 11111
			278852	SEPT 2012	10/01/2012	2.15	REPAIRS	01-5161-000-252	F 11111
			278853	SEPT 2012	10/01/2012	40.25	SUPPLIES - CLEA	01-5161-000-265	F 11111
			278854	SEPT 2012	10/01/2012	13.83	SUPPLIES - MEDI	01-5111-000-283	F 11111
			278855	SEPT 2012	10/01/2012	55.52	FOOD	01-5141-000-215	F 11111
			278856	SEPT 2012	10/01/2012	537.54	SIGNS	01-5221-000-259	F 11111
			278857	SEPT 2012	10/01/2012	152.36	AMMUNITION	01-5161-000-205	F 11111
			278858	SEPT 2012	10/01/2012	56.06	SUPPLIES - FORE	01-5161-000-267	F 11111
			278859	SEPT 2012	10/01/2012	2,099.06	SUPPLES - MEDIC	165-5912-035-283	F 11111
			278860	SEPT 2012	10/01/2012	74.32	SUPPLIES - MEDI	193-5972-000-283	F 11111
			278861	SEPT 2012	10/01/2012	8.93	SUPPLIES - PART	01-5226-002-262	F 11111
			278862	SEPT 2012	10/01/2012	31.61	SUPPLIES - CLEA	01-5141-000-265	F 11111
			278863	SEPT 2012	10/01/2012	17.58	SUPPLIES - CLEA	01-5955-000-265	F 11111
			278864	SEPT 2012	10/01/2012	77.94	REPAIRS TO EQUI	01-5141-001-251	F 11111
						4,372.90 **			
72356	1772	22 SC DEPT OF REVENUE & TAX	278740	AIRP TAX	10/03/2012	3,510.44	SALES TAX PAYAB	440-2100-000-185	F 11111
72357	695	06 SC DHEC	278739	SWATER FEE	10/03/2012	75.00	DUES AND SUBSCR	420-5954-000-211	F 11111
72358	4716	03 SC 1122 PROGRAM	278876	2155	10/04/2012	10,832.00	REPAIRS	161-5161-000-252	P 31054
72359	65660	06 SCATT % SHIRLEY BELTON	278742	SCATT CONF	10/03/2012	150.00	REGISTRATION FE	01-5042-000-294	F 11111
72360	5490	00 SCOGINS, ROGER K	278974	1021872DUP	9/20/2012	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72361	4237	00 SENIOR SOLUTIONS	278652	10683	9/30/2012	2,727.50	SENIOR SOLUTION	01-5851-000-030	F 11111
72362	68750	04 SEX OFFENDER REGISTRY	278975	2012 QRT 3	9/30/2012	570.00	SEX OFFENDER RE	01-4100-300-181	F 11111
72363	7802	00 SIMPSON, SHANIKA L	278585	EX DUTY	10/04/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72364	6979	00 SMITH, CHARLES KALEB	278976	09272012	9/27/2012	39.00	MEALS	01-5081-000-236	F 11111
			278977	09272012	9/27/2012	55.45	FUEL AND OIL	01-5081-000-216	F 11111
						94.45 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72365	2193 00	SNEAD PAPER COMPANY INC	278534	111760	9/28/2012	91.16	SUPPLIES - CHEM	01-5111-000-264	P 30194
			278547	111596	9/28/2012	613.27	SUPPLIES - CHEM	01-5111-000-264	P 30194
			278653	111668	9/25/2012	791.69	SUPPLIES - MRF	420-5954-000-276	P 30284
						1,496.12 **			
72366	6186 00	SPEARMAN CTR FOR CONT ED	278743	APPRAISAL	10/02/2012	885.00	TRAINING FOR EM	01-5044-000-277	F 11111
72367	3243 01	STARR FENCE & AWNING	278906	081994	9/10/2012	1,240.00	CIP - BLDG MAIN	360-5231-008-401	P 31409
72368	73050 00	STARR IVA WATER COMPANY	278654	622700009710	10/2012	36.85	WATER AND SEWER	420-5954-000-286	F 11111
			278655	100080000910	10/2012	86.63	WATER AND SEWER	420-5954-000-286	F 11111
						123.48 **			
72369	73850 00	STERLING PRINTING CO INC	278536	90525	9/04/2012	159.00	PRINTING	410-5612-641-245	P 31372
			278877	90563	9/10/2012	74.20	PRINTING	01-5161-000-245	P 30827
			278878	90375	7/24/2012	312.70	SUPPLIES - OFFI	01-5053-000-269	P 30320
			278907	90468	8/21/2012	58.30	PRINTING	01-5111-000-245	P 30191
						604.20 **			
72370	7163 00	STEWARD, STEVIE L	278586	EX DUTY	10/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			278587	EX DUTY	9/28/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						337.50 **			
72371	29200 00	STILES HEATING & COOLING	278879	924733	10/02/2012	1,946.00	SERVICE CONTRAC	01-5955-000-376	P 30069
72372	4931 00	STREAKWAVE WIRELESS INC	278880	SI-302228	8/27/2012	162.98	REPAIRS TO EQUI	01-5161-000-251	P 30971
72373	75201 00	SUPERIOR HYDRAULIC &	278656	122969	9/12/2012	80.27	REPAIRS TO EQUI	420-5954-000-251	P 31142
72374	4766 00	SZYMANSKI, MATTHEW	278588	EX DUTY	10/01/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72375	57125 03	TECH DEPOT BY OFFICE DEPO	278908	B12099224V	9/20/2012	59.90	SUPPLIES - DATA	01-5092-000-287	P 30337
72376	6854 01	TENCARVA MACHINERY CO	278537	307814	5/30/2012	747.51	REPAIRS TO BUIL	410-5612-641-250	P 31371
72377	7080 00	THOMASON, KENNETH R	278589	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72378	7993 00	TIGER PAWN SHOP	278979	108937	9/29/2012	210.00	PROFESSIONAL SE	01-5161-000-304	F 11111
72379	77555 00	TOWN OF IVA	278520	A2012-143	9/18/2012	2,000.00	OWN OF IVA	01-5829-000-088	F 11111
72380	77598 04	TOWN OF PENDLETON	278978	AUG. 2012	10/02/2012	2,492.50	REVENUE REMITTA	410-5612-641-255	F 11111
72381	1765 01	TRACTOR SUPPLY STORE	278909	300074741	10/15/2012	61.96	UNIFORMS AND CL	420-5954-000-280	P 30286
72382	6014 00	TRIBBLE, ANDREW G (ANDY)	278590	EX DUTY	10/01/2012	362.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72383	7463 01	TUCKER MATERIALS INC	278910	7130650-00	9/17/2012	245.17	REPAIRS TO BUIL	01-5021-000-250	P 31201
72384	792 00	UNITED PARCEL SERVICE	278911	F665W4392	9/29/2012	6.39	POSTAGE	01-5091-000-243	F 11111
			278912	F665W4392	9/21/2012	9.78	POSTAGE	01-5092-000-243	F 11111
						16.17 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72385	792 11	UPS -ACCT. 8R700F428	278913	8R700F382	9/22/2012	44.55	POSTAGE	01-5161-000-243	F 11111
72386	5534 00	UPSTATE FORKLIFT	278538	65811	9/19/2012	224.40	REPAIRS TO EQUI	01-5955-000-251	P 31326
			278539	65806	9/18/2012	245.58	REPAIRS TO EQUI	01-5955-000-251	P 31286
			278540	65807	9/18/2012	271.15	REPAIRS TO EQUI	01-5955-000-251	P 31287
						741.13 **			
72387	62600 05	US FOODSERVICE INC	278541	278126	9/21/2012	10,491.11	FOOD	01-5141-000-215	P 30120
72388	79700 00	US POSTMASTER	278985	13666/1YR	10/01/2012	86.00	POSTAGE	410-5612-641-243	F 11111
72389	5049 00	VAUGHN, WILLIAM T	278591	EX DUTY	10/01/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72390	3190 05	VERIZON WIRELESS	278658	6777604920	9/23/2012	229.40	TELEPHONE	01-5212-000-275	F 11111
			278659	6777604920	9/23/2012	320.09	TELEPHONE	01-5213-000-275	F 11111
			278660	6777604920	9/23/2012	270.06	TELEPHONE	01-5213-001-275	F 11111
			278661	6777604920	9/23/2012	675.40	TELEPHONE	01-5181-000-275	F 11111
			278662	6777604920	9/23/2012	134.91	TELEPHONE	174-5063-000-275	F 11111
			278663	6777604920	9/23/2012	183.65	TELEPHONE	163-5322-000-275	F 11111
			278664	6790172771	9/22/2012	51.44	TELEPHONE	01-5064-000-275	F 11111
			278665	6790172771	9/22/2012	208.87	TELEPHONE	01-5955-000-275	F 11111
			278666	6790172771	9/22/2012	51.13	TELEPHONE	01-5066-002-275	F 11111
			278667	6790172771	9/22/2012	51.44	TELEPHONE	01-5521-000-275	F 11111
			278668	6790172771	9/22/2012	107.39	TELEPHONE	01-5065-000-275	F 11111
			278669	6790172775	9/22/2012	38.01	TELEPHONE	01-5014-000-275	F 11111
			278670	6790172773	9/22/2012	3.70	TELEPHONE	01-5059-000-275	F 11111
			278671	6790172773	9/22/2012	709.22	TELEPHONE	01-5092-000-275	F 11111
			278672	6790172773	9/22/2012	133.29	TELEPHONE	01-5044-000-275	F 11111
			278673	6790172773	9/22/2012	128.75	TELEPHONE	01-5044-000-275	F 11111
			278674	6790172773	9/22/2012	150.35	TELEPHONE	01-5046-000-275	F 11111
			278675	6790592811	9/23/2012	184.00	TELEPHONE	01-5141-001-275	F 11111
			278676	6790172772	9/22/2012	162.76	TELEPHONE	01-5042-000-275	F 11111
			278744	6790555273	9/23/2012	6.30	TELEPHONE	01-5081-000-275	F 11111
			278980	6790172590	9/22/2012	223.31	TELEPHONE	01-5013-000-275	F 11111
			278986	6790172589	9/22/2012	428.29	TELEPHONE	01-5021-000-275	F 11111
			278987	6790172589	9/22/2012	83.37	TELEPHONE	01-5091-000-275	F 11111
						4,535.13 **			
72391	6333 00	VOIGT, MATTHEW B	278592	EX DUTY	10/04/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72392	80450 08	WAL-MART COMMUNITY	278914	08235/100110	01/2012	571.13	SUPPLIES - ANIM	01-5111-000-292	P 30624
72393	81500 00	WEST CAROLINA TELEPHONE	278677	100132215	10/01/2012	37.97	TELEPHONE	420-5954-000-275	F 11111
			278678	100417518	10/01/2012	90.23	TELEPHONE	420-5954-000-275	F 11111
			278679	100302173	10/01/2012	112.41	TELEPHONE	420-5954-000-275	F 11111
						240.61 **			
72394	81750 01	WHITE JONES HARDWARE &	278915	803083/1	10/03/2012	34.96	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278916	344326/2	9/14/2012	7.30	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278917	344472/2	9/20/2012	7.30	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278918	344410/2	9/18/2012	5.44	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278919	802994/1	10/01/2012	54.94	REPAIRS TO BUIL	01-5021-000-250	P 30182
			278920	802990/1	10/01/2012	25.31	REPAIRS TO BUIL	01-5021-000-250	P 30182
						135.25 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72395	81750 00	WHITE JONES HARDWARE AND	278542	344540/2	9/25/2012	18.16	SUPPLIES - CLEA	01-5331-000-265	P 30707
			278680	802901/1	9/28/2012	75.01	REPAIRS TO EQUI	420-5954-000-251	P 30291
			278681	121951/3	9/27/2012	4.21	REPAIRS TO BUIL	440-5775-000-250	P 30500
			278682	121991/3	10/01/2012	10.43	REPAIRS TO BUIL	440-5775-000-250	P 30500
						107.81 **			
72396	6987 00	WHITE, STEVEN L	278745	APPRAISER	10/02/2012	102.00	MEALS	01-5044-000-236	F 11111
72397	7317 00	WILLIAMS, DUSTIN TYLER	278593	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			278981	1021-1026	10/05/2012	195.00	MEALS	01-5161-000-236	F 11111
						295.00 **			
72398	7259 00	WILLIAMS, JONATHAN G	278594	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72399	5390 00	WILLIAMS, JONATHAN M	278991	1021872DUP	9/20/2012	202.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72400	4184 00	WILLIAMS, TYRONE D	278595	EX DUTY	10/01/2012	462.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			278984	462939	10/05/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						662.50 **			
72401	77600 02	WILLIAMSTON WATER & SEWER	278657	3904	9/30/2012	801.76	REVENUE REMITTA	410-5612-641-255	F 11111
72402	1548 00	WILSON, JAMES C	278596	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72403	5985 00	WOOD, RONALD R	278597	EX DUTY	10/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72404	1409 00	WRIGHT JOHNSTON UNIFORMS	278543	6402	9/17/2012	327.15	UNIFORMS AND CL	01-5141-000-280	P 30121
			278881	6469	9/25/2012	879.65	UNIFORMS AND CL	01-5161-000-280	P 30623
						1,206.80 **			
72405	4194 07	XEROX CORPORATION	278544	62757117	7/20/2012	174.53	PHOTOCOPY EQUIP	114-5056-000-347	P 31006
			278545	701564254	9/25/2012	474.39	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			278882	64026900	10/01/2012	246.46	PHOTOCOPY EQUIP	01-5955-000-347	P 30070
			278883	64026859	10/01/2012	364.06	PHOTOCOPY EQUIP	01-5014-000-347	P 30110
			278884	64026882	10/01/2012	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 30015
			278885	064026857	10/01/2012	715.47	PHOTOCOPY EQUIP	01-5062-000-347	P 30388
			278886	064026883	10/01/2012	672.85	PHOTOCOPY EQUIP	01-5011-000-347	P 30525
			278921	064026884	10/01/2012	183.62	PHOTOCOPY EQUIP	193-5972-000-347	P 30651
						3,079.75 **			
72406	2945 01	YAHOO!	278982	214300	9/21/2012	50.00	PROFESSIONAL SE	01-5161-000-304	F 11111
72407	4166 00	ZION FIRE STATION	278983	517/SEALTI	9/24/2012	2,041.00	SUPPLIES - ASPH	01-5828-004-261	F 11111
72408	28702 00	1ST CHOICE PEST CONTROL	278546	28702	9/24/2012	90.00	SERVICE CONTRAC	01-5331-000-375	P 30712
			278922	07182012	7/18/2012	45.00	EXTERMINATORS	01-5021-000-312	P 30306
			278923	09192012	9/19/2012	50.00	EXTERMINATORS	01-5021-000-312	P 31405
						185.00 **			

220 CHECKS WRITTEN: 369,655.60

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72629	7741 00	A 1 TIRE	279104	118348	9/27/2012	580.19	SUPPLIES - PART	01-5226-002-262	P 30223
72630	1988 00	ABC BANNERS & SIGNS INC	279554	928124	9/28/2012	318.00	SIGNS	420-5954-000-259	P 30272
72631	3533 00	ACTION TOWING	279105	24461	10/04/2012	210.00	CONTRACTED LABO	01-5226-000-324	P 30254
			2279416	2088	10/08/2012	40.00	CONTRACTED LABO	01-5226-000-324	P 30254
						250.00 **			
72632	532 00	AIRCRAFT SPRUCE &	278997	425019	9/27/2012	82.68	SUPPLIES - AVIA	440-5775-001-223	P 30586
			278998	638224	9/26/2012	664.42	SUPPLIES - AVIA	440-5775-001-223	P 30586
			278999	638314	9/26/2012	155.88	SUPPLIES - AVIA	440-5775-001-223	P 30586
						902.98 **			
72633	6872 01	AIRGAS NATIONAL WELDERS	2279417	30034241	9/30/2012	188.15	SUPPLIES - AUTO	01-5226-000-262	P 30220
72634	3140 00	ALEXANDER, RANDALL G	279718	154729	10/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72635	7200 00	ALLEN, THOMAS F	279525	REIM-MILE.	10/03/2012	358.53	DISTRICT 4 REIM	01-5011-004-241	F 11111
72636	5723 01	AMERI PRIDE SERVICES INC	279107	1800264745	9/27/2012	146.55	UNIFORMS AND CL	01-5226-000-280	P 30247
			2279418	180026662610	10/04/2012	119.74	UNIFORMS AND CL	01-5226-000-280	P 30247
						266.29 **			
72637	5723 02	AMERI PRIDE SERVICES INC	279000	1800262846	9/20/2012	27.61	SAFETY	440-5775-001-284	P 30555
			279001	1800264756	9/27/2012	27.61	SAFETY	440-5775-001-284	P 30555
			279002	180026663910	10/04/2012	27.61	SAFETY	440-5775-001-284	P 30555
			279555	180026768510	10/09/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			279556	180026768210	10/09/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			279557	180026769010	10/09/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			279558	180026769210	10/09/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			279559	180026769310	10/09/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			279560	180026769410	10/09/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			279561	180026769510	10/09/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			279562	180026769610	10/09/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
						245.04 **			
72638	2267 00	ANDERSON AUTO GLASS CTR	2279419	IO15442	10/04/2012	383.80	CONTRACTED LABO	01-5226-000-324	P 30406
72639	4400 00	ANDERSON AUTO PARTS INC	279053	480100	9/21/2012	11.66-	SUPPLIES - PART	01-5226-002-262	P 30626
			279055	480394	9/25/2012	29.67	SUPPLIES - PART	01-5226-002-262	P 30626
			279056	480404	9/25/2012	18.18	SUPPLIES - PART	01-5226-002-262	P 30626
			279057	480562	9/26/2012	69.10	SUPPLIES - PART	01-5226-002-262	P 30626
			279058	480607	9/26/2012	194.25	SUPPLIES - PART	01-5226-002-262	P 30626
			279059	480722	9/27/2012	96.40	SUPPLIES - PART	01-5226-002-262	P 30626
			279060	480731	9/27/2012	28.57	SUPPLIES - PART	01-5226-002-262	P 30626
			279061	480680	9/27/2012	56.22	SUPPLIES - PART	01-5226-002-262	P 30626
			279062	480792	9/28/2012	69.96-	SUPPLIES - PART	01-5226-002-262	P 30626
			279063	480835	9/28/2012	25.74	SUPPLIES - PART	01-5226-002-262	P 30626
			279064	480914	10/01/2012	6.70	SUPPLIES - PART	01-5226-002-262	P 30626
			279066	480918	10/01/2012	355.12	SUPPLIES - PART	01-5226-002-262	P 30626
			279067	10012012	10/01/2012	6.43	SUPPLIES - PART	01-5226-002-262	P 30626
			279068	481008	10/01/2012	17.14	SUPPLIES - PART	01-5226-002-262	P 30626
			279069	481034	10/02/2012	18.97	SUPPLIES - PART	01-5226-002-262	P 30626

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			279070	481036	10/02/2012	1.13	SUPPLIES - PART	01-5226-002-262	P 30626
			279071	481073	10/02/2012	199.42	SUPPLIES - PART	01-5226-002-262	P 30626
			279073	481143	10/02/2012	1.13-	SUPPLIES - PART	01-5226-002-262	P 30626
			279074	481171	10/03/2012	253.88	SUPPLIES - PART	01-5226-002-262	P 30626
			279075	481174	10/03/2012	71.41	SUPPLIES - PART	01-5226-002-262	P 30626
			279076	481230	10/03/2012	131.63	SUPPLIES - PART	01-5226-002-262	P 30626
			2279420	479290	9/12/2012	55.80	SMALL HAND TOOL	01-5226-000-260	P 31390
			2279421	479290-A	9/12/2012	58.73	REPAIRS TO EQUI	01-5226-000-303	P 31391
			2279422	481221	10/03/2012	115.54-	SUPPLIES - PART	01-5226-002-262	P 30626
			2279423	481388	10/04/2012	188.67	SUPPLIES - PART	01-5226-002-262	P 30626
			2279424	481497	10/05/2012	255.71	SUPPLIES - PART	01-5226-002-262	P 30626
			2279425	481514	10/05/2012	17.14-	SUPPLIES - PART	01-5226-002-262	P 30626
			2279426	481739	10/09/2012	56.51	SUPPLIES - PART	01-5226-002-262	P 30626
			2279427	481771	10/09/2012	474.55	SUPPLIES - PART	01-5226-002-262	P 30626
			2279428	481897	10/10/2012	51.11	SUPPLIES - PART	01-5226-002-262	P 30626
			2798054	480393	9/25/2012	78.95	SUPPLIES - PART	01-5226-002-262	P 30626
						2,584.56 **			
72640	26050 00	ANDERSON CO FAMILY COURT	279526	POST/CHG.	10/11/2012	292.12	A/R - FAMILY CO	01-1320-500-125	F 11111
72641	576 00	ANDERSON CO GENERAL FUND	279527	REIM.FINAN	10/15/2012	9,340.41	DT - GENERAL FU	107-2600-100-001	F 11111
			279528	10102012	10/10/2012	846.15	DT - GENERAL FU	139-2600-100-001	F 11111
						10,186.56 **			
72642	6721 00	ANDERSON CO SUMMARY CT	279482	DEP SLIPS	10/09/2012	58.87	BANK FEES AND C	01-5057-000-203	F 11111
72643	5254 00	ANDERSON COUNTY HUMANE	279529	SPAY/NEUT.	10/11/2012	1,200.00	LOW COST SPAY A	01-5851-000-058	F 11111
72644	814 00	ANDERSON FORD LLC	279049	10955FOWG	10/03/2012	9.76	SUPPLIES - PART	01-5226-002-262	P 30566
			279041	10734FOWG	9/25/2012	71.06	SUPPLIES - PART	01-5226-002-262	P 30566
			279042	10829FOWG	9/27/2012	5.70	SUPPLIES - PART	01-5226-002-262	P 30566
			279043	CM10628FOW	9/28/2012	35.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			279044	10888FOWG	10/01/2012	414.60	SUPPLIES - PART	01-5226-002-262	P 30566
			279045	10908FOWG	10/02/2012	144.97	SUPPLIES - PART	01-5226-002-262	P 30566
			279046	10939FOWG	10/03/2012	30.90	SUPPLIES - PART	01-5226-002-262	P 30566
			279047	10942FOWG	10/03/2012	52.89	SUPPLIES - PART	01-5226-002-262	P 30566
			279048	10952FOWG	10/03/2012	35.59	SUPPLIES - PART	01-5226-002-262	P 30566
			2279429	11018	10/04/2012	273.54	SUPPLIES - PART	01-5226-002-262	P 30566
			2279430	CM10693	10/05/2012	60.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			2279431	11025	10/05/2012	198.86	SUPPLIES - PART	01-5226-002-262	P 30566
			2279432	11051	10/09/2012	114.36	SUPPLIES - PART	01-5226-002-262	P 30566
			2279433	11085	10/09/2012	699.56	SUPPLIES - PART	01-5226-002-262	P 30566
			2279434	11104	10/09/2012	54.23	SUPPLIES - PART	01-5226-002-262	P 30566
			2279435	11118	10/10/2012	48.02	SUPPLIES - PART	01-5226-002-262	P 30566
						2,059.04 **			
72645	7900 00	ANDERSON INDEPENDENT MAIL	279005	293450	9/17/2012	108.00	ADVERTISING	01-5091-000-201	P 30012
72646	5986 00	ANDERSON OUTDOOR POWER	276517	97503	8/31/2012	107.06	REPAIRS TO BUIL	01-5021-000-250	P 30167
			279003	98239	9/14/2012	381.31	REPAIRS TO BUIL	01-5021-000-250	P 30167
			279004	98433	9/19/2012	174.64	REPAIRS TO BUIL	01-5021-000-250	P 30167
			279563	44410	10/03/2012	10.78	REPAIRS TO BUIL	01-5021-000-250	P 30167
			279564	44381	9/26/2012	834.36	REPAIRS TO BUIL	01-5021-000-250	P 30167
						1,508.15 **			

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72647	884 01	ANDERSON REST EQUIPMENT	279108	28788	10/05/2012	270.15	SUPPLIES - CHEM	01-5111-000-264	P 30195
72648	42825 00	ANDERSON SURGICAL ASSOC	279109	24503	8/15/2012	381.00	MEDICAL	01-5161-000-346	P 31367
72649	5761 00	ANDERSON WINNELSON CO.	279110	128263	9/24/2012	301.95	REPAIRS TO BUIL	01-5161-000-250	P 31289
72650	2912 06	APWA- SC CHAPTER	279738	3 EMPLOYEE	10/10/2012	30.00	REGISTRATION FE	01-5226-000-294	F 11111
72651	7676 68	ARNOLD, CRYSTAL	279565	REFUND	10/15/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72652	3547 05	AT&T	279006	8642952653	9/20/2012	46.83	TELEPHONE	01-5057-000-275	F 11111
72653	3547 07	AT&T	279567	8642250060	9/29/2012	97.66	TELEPHONE	01-5021-000-275	F 11111
72654	3547 18	AT&T	279410	8642255971	9/29/2012	37.08	TELEPHONE	01-5042-000-275	F 11111
			279411	8642255971	9/29/2012	74.28	TELEPHONE	01-5057-000-275	F 11111
			279412	8642255971	9/29/2012	18.57	TELEPHONE	01-5181-000-275	F 11111
			279413	8642255971	9/29/2012	18.57	TELEPHONE	01-5161-000-275	F 11111
			279414	8642255971	9/29/2012	37.14	TELEPHONE	01-5411-000-275	F 11111
			279415	8642255212	9/29/2012	18.57	TELEPHONE	01-5212-000-275	F 11111
						204.21 **			
72655	3547 03	AT&T LONG DISTANCE SERV	279293	123205696210	03/2012	.68	TELEPHONE	01-5013-000-275	F 11111
			279294	123205696210	03/2012	13.96	TELEPHONE	01-5013-000-275	F 11111
			279295	123205696210	03/2012	11.57	TELEPHONE	440-5775-001-275	F 11111
			279296	123205696210	03/2012	4.30	TELEPHONE	01-5111-000-275	F 11111
			279297	123205696210	03/2012	4.05	TELEPHONE	01-5041-000-275	F 11111
			279298	123205696210	03/2012	1.68	TELEPHONE	01-5021-000-275	F 11111
			279299	123205696210	03/2012	36.41	TELEPHONE	01-5411-000-275	F 11111
			279300	123205696210	03/2012	1.98	TELEPHONE	01-5955-000-275	F 11111
			279301	123205696210	03/2012	9.71	TELEPHONE	01-5052-000-275	F 11111
			279302	123205696210	03/2012	4.96	TELEPHONE	01-5213-000-275	F 11111
			279303	123205696210	03/2012	97.70	TELEPHONE	01-5091-001-275	F 11111
			279304	123205696210	03/2012	98.59	TELEPHONE	193-5972-000-275	F 11111
			279305	123205696210	03/2012	1.17	TELEPHONE	193-5972-000-275	F 11111
			279306	123205696210	03/2012	2.39	BELL SOUTH - E9	174-5063-000-369	F 11111
			279307	123205696210	03/2012	7.87	TELEPHONE	420-5954-001-275	F 11111
			279308	123205696210	03/2012	78.84	TELEPHONE	01-5181-000-275	F 11111
			279309	123205696210	03/2012	1.55	TELEPHONE	01-5013-000-275	F 11111
			279310	123205696210	03/2012	41.20	TELEPHONE	01-5092-000-275	F 11111
			279311	123205696210	03/2012	1.50	TELEPHONE	01-5031-000-275	F 11111
			279312	123205696210	03/2012	50.73	TELEPHONE	01-5052-000-275	F 11111
			279313	123205696210	03/2012	.19	TELEPHONE	01-5161-000-275	F 11111
			279314	123205696210	03/2012	2.21	TELEPHONE	01-5062-000-275	F 11111
			279315	123205696210	03/2012	15.94	TELEPHONE	01-5069-000-275	F 11111
			279316	123205696210	03/2012	1,003.04	TELEPHONE	01-5302-000-275	F 11111
			279317	123205696210	03/2012	5.30	TELEPHONE	01-5031-000-275	F 11111
			279318	123205696210	03/2012	.82	TELEPHONE	01-5221-000-275	F 11111
			279319	123205696210	03/2012	6.49	TELEPHONE	01-5221-000-275	F 11111
			279320	123205696210	03/2012	71.20	TELEPHONE	150-5909-000-275	F 11111
			279321	123205696210	03/2012	21.89	TELEPHONE	01-5043-000-275	F 11111
			279322	123205696210	03/2012	8.11	TELEPHONE	01-5226-000-275	F 11111
			279323	123205696210	03/2012	5.14	TELEPHONE	01-5521-000-275	F 11111

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			279324	123205696210/03/2012		3.90	TELEPHONE	01-5012-000-275	F 11111
			279325	123205696210/03/2012		17.76	TELEPHONE	01-5057-000-275	F 11111
			279326	123205696210/03/2012		19.85	TELEPHONE	01-5054-000-275	F 11111
			279327	123205696210/03/2012		14.29	TELEPHONE	01-5064-000-275	F 11111
			279328	123205696210/03/2012		2.06	TELEPHONE	01-5066-001-275	F 11111
			279329	123205696210/03/2012		3.39	TELEPHONE	01-5014-000-275	F 11111
			279330	123205696210/03/2012		39.94	TELEPHONE	01-5053-000-275	F 11111
			279331	102205696210/03/2012		22.98	TELEPHONE	01-5091-001-275	F 11111
			279332	123205696210/03/2012		12.09	TELEPHONE	01-5091-000-275	F 11111
			279333	123205696210/03/2012		21.49	TELEPHONE	01-5081-000-275	F 11111
			279334	123205696210/03/2012		3.45	TELEPHONE	01-5059-000-275	F 11111
			279335	123205696210/03/2012		35.37	TELEPHONE	01-5221-000-275	F 11111
			279336	123205696210/03/2012		381.74	TELEPHONE	01-5161-000-275	F 11111
			279337	102205696210/03/2012		119.87	AR - SOLICITOR	01-1320-500-707	F 11111
			279338	123205696210/03/2012		.26	TELEPHONE	420-5954-000-275	F 11111
			279339	123205696210/03/2012		34.47	TELEPHONE	01-5042-000-275	F 11111
			279340	102205696210/02/2012		1.69	TELEPHONE	01-5161-000-275	F 11111
			279341	123205696210/03/2012		9.05	TELEPHONE	01-5161-000-275	F 11111
			279342	102205696210/03/2012		80.45	TELEPHONE	01-5391-000-275	F 11111
			279343	123205696210/03/2012		68.58	AR - SOLICITOR	01-1320-500-707	F 11111
			279344	123205696210/03/2012		14.87	TELEPHONE	410-5612-641-275	F 11111
			279345	123205696210/03/2012		.96	TELEPHONE	01-5046-000-275	F 11111
			279346	123205696210/03/2012		.53	TELEPHONE	01-5066-002-275	F 11111
			279347	123205696210/03/2012		6.13	TELEPHONE	01-5225-000-275	F 11111
			279348	123205696210/03/2012		43.18	TELEPHONE	01-5044-000-275	F 11111
						2,569.52 **			
72656	6574 00	ATLANTIC COASTAL SUPPLY	279051	106302	10/03/2012	633.99	REPAIRS TO BUIL	01-5141-000-250	P 30034
			279052	106264	10/02/2012	207.24	REPAIRS TO BUIL	01-5141-000-250	P 30034
						841.23 **			
72657	9500 01	ATS INC	279566	59850	9/27/2012	255.33	TELEPHONE	01-5043-000-275	P 31472
72658	3800 00	BANNISTER, DANIEL W	279377	1023387	10/11/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72659	7323 00	BANNISTER, MICHAEL A	279378	1023387	10/11/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72660	6097 00	BENNETT EQUIPMENT & SUPPL	279436	34927	9/10/2012	113.60	SUPPLIES - PART	01-5226-002-262	P 31397
72661	5 00	BENSON FORD MERCURY	279050	312257	10/02/2012	84.38	SUPPLIES - PART	01-5226-002-262	P 30567
			279437	312312	10/03/2012	167.94	SUPPLIES - PART	01-5226-002-262	P 30567
			279438	312470	10/05/2012	62.34	SUPPLIES - PART	01-5226-002-262	P 30567
			279439	312509	10/05/2012	153.65	SUPPLIES - PART	01-5226-002-262	P 30567
			279440	312574	10/08/2012	897.38	SUPPLIES - PART	01-5226-002-262	P 30567
						1,365.69 **			
72662	15200 01	BI-LO INC	279569	834665	9/22/2012	16.26	MEALS	440-5775-000-236	P 30489
72663	16000 03	BLANCHARD MACHINERY CO	279441	10217162	10/02/2012	231.09	SUPPLIES - PART	01-5226-002-262	P 30568
72664	16300 00	BLUE RIDGE ELECTRIC COOP	279530	29473001	9/27/2012	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			279531	115556002	9/27/2012	102.92	ELECTRICITY AND	01-5021-000-212	F 11111
			279532	29473002	9/27/2012	52.36	ELECTRICITY AND	420-5954-000-212	F 11111

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			279568	115556001	10/04/2012	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
						334.93 **			
72665	44911 00	BOBCAT OF GREENVILLE	279442	SP-065194	8/23/2012	41.60	SUPPLIES - PART	01-5226-002-262	P 31392
			279443	SP-065189	8/23/2012	62.82	SUPPLIES - PART	01-5226-002-262	P 31392
			279444	W-036586	10/02/2012	470.44	CONTRACTED LABO	01-5226-000-324	P 30256
						574.86 **			
72666	7677 00	BROWN JR, JERRY H	279379	3489	10/08/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			279719	154729	10/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
72667	7150 00	BRUCE, JERRY L	279380	1023387	10/11/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72668	7565 00	BUEHLER, CONRAD A	279381	1023387	10/11/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72669	8027 00	BURR, W WILSON	279533	EXP.REPORT	9/23/2012	334.11	TRAVEL	114-5056-000-279	F 11111
			279549	EXP.REPORT	9/23/2012	577.92	LODGING	114-5056-000-293	F 11111
						912.03 **			
72670	3396 01	BUTLER SCHEIN ANIMAL HEAL	279599	CC41497	10/04/2012	10.38	SUPPLIES - MEDI	01-5111-000-283	P 30131
			279600	CC40905	10/04/2012	521.64	SUPPLIES - MEDI	01-5111-000-283	P 30131
			279601	CC42484	10/04/2012	338.93	SUPPLIES - MEDI	01-5111-000-283	P 30131
			279602	CC56155	10/05/2012	143.43	SUPPLIES - MEDI	01-5111-000-283	P 30131
			279603	CC59000	10/08/2012	854.28	SUPPLIES - MEDI	01-5111-000-283	P 30131
						1,868.66 **			
72671	7486 00	BUTLER, CHARLES DANIEL	279382	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72672	6834 00	CALGON CARBON CORP	279570	21327049	9/07/2012	834.75	SUPPLIES & REPA	410-5612-641-288	P 31445
72673	712 00	CALL, TRACY A	279383	1023387	10/11/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72674	158 00	CAMPBELL-BROWN INC	279115	321857	9/18/2012	45.41	SUPPLIES - PART	01-5226-002-262	P 30224
			279116	321967	9/24/2012	48.96	SUPPLIES - PART	01-5226-002-262	P 30224
						94.37 **			
72675	4395 01	CAROLINA BG	279117	171506	9/28/2012	999.88	SUPPLIES - PART	01-5226-002-262	P 30569
			279118	171507	9/28/2012	734.89	SUPPLIES - PART	01-5226-002-262	P 30569
			279119	171508	9/28/2012	198.30	SUPPLIES - PART	01-5226-002-262	P 30569
						1,933.07 **			
72676	2731 00	CAROLINA SOFTWARE INC	279571	49461	10/01/2012	200.00	COMPUTER SOFTWA	420-5954-000-209	P 30274
72677	5895 00	CARSON, NIKKI N	279384	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279385	1023387	10/11/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
72678	8029 00	CAUDY, LARA M	279534	EXP.REPORT	9/23/2012	482.52	LODGING	114-5056-000-293	F 11111
72679	52660 01	CEMEX	279572	9424582915	9/14/2012	163.77	REPAIRS TO BUIL	01-5021-000-250	P 31178
			279573	9424582914	9/14/2012	160.38	REPAIRS TO BUIL	01-5021-000-250	P 31178
			279627	9424593151	9/14/2012	160.38-	REPAIRS TO BUIL	01-5021-000-250	P 31178
						163.77 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72680	7174 01	CENTURY CONCRETE LLC	279008	106227	8/31/2012	940.75	SUPPLIES - ASPH	01-5828-004-261	P 31066
			279009	106419	9/15/2012	1,416.43	SUPPLIES - ASPH	01-5828-004-261	P 31066
						2,357.18 **			
72681	396 00	CHANDLER, JOHN M	279386	1023387	10/11/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72682	2635 03	CHARTER COMMUNICATIONS	279535	3770	9/28/2012	7,007.39	TELEPHONE	01-5091-001-275	F 11111
			279536	3770	9/28/2012	1,844.45	TELEPHONE	01-5161-000-275	F 11111
			279537	3770	9/28/2012	628.22	TELEPHONE	440-5775-000-275	F 11111
						9,480.06 **			
72683	25300 00	CHRISTOPHER TRUCKS INC	279120	358179	10/01/2012	54.81	SUPPLIES - PART	01-5226-002-262	P 30570
			279445	358749	10/10/2012	150.37	SUPPLIES - PART	01-5226-002-262	P 30570
						205.18 **			
72684	4380 00	CHROMATE INDUSTRIAL CORP	279446	42A083201B	8/30/2012	38.73	SUPPLIES - PART	01-5226-002-262	P 31393
72685	492 00	CITY OF ANDERSON	279538	100812	10/10/2012	19,500.00	SUPPLIES - ASPH	01-5828-001-261	F 11111
72686	492 00	CITY OF ANDERSON	279628	HUD #67	10/15/2012	1,298.74	PROGRAM EXPENDI	118-5970-001-241	F 11111
72687	3095 00	CLARKSON, LEWIS G	279720	154729	10/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72688	6802 00	COLLINS, JAMES MICHAEL	279387	30457	10/10/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			279388	1023387	10/11/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						353.50 **			
72689	775 01	CORPORATE STAFFING INC	279121	9254	9/18/2012	205.20	CONTRACTED LABO	01-5226-000-324	P 31260
			279122	9270	9/25/2012	342.00	CONTRACTED LABO	01-5226-000-324	P 31260
			279447	9314	10/02/2012	236.55	CONTRACTED LABO	01-5226-000-324	P 31260
						783.75 **			
72690	3084 00	COWARD JR, BENJAMIN J	279389	1023387	10/11/2012	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72691	52 00	COX OIL COMPANY INC	279448	23417	10/08/2012	804.02	SUPPLIES - PART	01-5226-002-262	P 30225
72692	3054 00	CRESCENT SUPPLY CO INC	279123	09669850	9/26/2012	349.16	REPAIRS TO BUIL	01-5331-000-250	P 31124
72693	3054 02	CRESCENT SUPPLY CO INC	279574	390181	9/28/2012	8.75	REPAIRS TO BUIL	01-5021-000-250	P 30170
			279575	390182	10/01/2012	48.34	REPAIRS TO BUIL	01-5021-000-250	P 30170
			279576	390183	10/01/2012	30.21	REPAIRS TO BUIL	01-5021-000-250	P 30170
			279577	390184	10/01/2012	58.19	REPAIRS TO BUIL	01-5021-000-250	P 30170
						145.49 **			
72694	99 00	CRUDUP OIL CO	279124	6409	9/21/2012	25,836.25	FUEL AND OIL -	01-5226-002-216	P 30439
72695	7676 06	DAVIS ELECTRICAL	279540	PERMIT FEE	10/10/2012	30.00	PERMITS - PLUMB	01-4100-300-160	F 11111
			279541	PERM.REFUN	10/10/2012	47.50	PERMITS - ELECT	01-4100-300-145	F 11111
						77.50 **			
72696	587 00	DAVIS, RITA M	279542	EXP.REPORT	10/07/2012	112.20	MEALS	01-5043-000-236	F 11111
			279543	EXP.REPORT	10/07/2012	61.75	FUEL AND OIL	01-5091-000-216	F 11111
						173.95 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72697	8028 00	DAY JR, RAYMOND DANIEL	279544	EXP.REPORT	9/23/2012	334.11	TRAVEL	114-5056-000-279	F 11111
			279550	EXP REPORT	9/23/2012	363.41	TRAVEL	114-5056-000-279	F 11111
						697.52 **			
72698	3438 00	DELL MARKETING L.P.	279080	XFXF7MD18	10/01/2012	12,511.23	CAPITAL PURCHAS	01-5092-000-499	P 31315
			279604	XFXKRM6N6	10/05/2012	103.80	COMPUTER EQUIPM	01-5092-000-305	P 31421
						12,615.03 **			
72699	3438 02	DELL MARKETING L.P.	279078	XFX9W4K37	9/25/2012	397.50	CAPITAL PURCHAS	01-5092-000-499	P 31315
			279079	XFXC3P6C4	9/26/2012	9,847.52	CAPITAL PURCHAS	01-5092-000-499	P 31315
						10,245.02 **			
72700	7151 00	DHEC DIV OF MINING & S W	279679	CLASSES	10/08/2012	400.00	REGISTRATION FE	420-5954-000-294	F 11111
72701	5688 00	DILMAR OIL CO INC	279449	1955694	10/02/2012	450.66	SUPPLIES - PART	01-5226-002-262	P 30571
72702	2864 02	DIRECTV INC	279598	188088297	310/02/2012	45.57	COMMUNICATION E	174-5063-000-306	F 11111
72703	1042 04	DOUGHERTY EQUIPMENT CO	279450	3P8993110	9/18/2012	304.95	SUPPLIES - PART	01-5226-002-262	P 31401
72704	7971 00	DRUG TEST IN BULK INC	279125	9561	9/11/2012	524.34	SUPPLIES - MEDI	01-5141-000-283	P 31425
72705	31600 00	DUKE ENERGY	279010	1803659313	9/26/2012	118.90	ELECTRICITY AND	01-5221-000-212	F 11111
			279011	124653581	410/02/2012	88.28	ELECTRICITY AND	01-5141-000-212	F 11111
			279077	148047005	310/04/2012	373.90	ELECTRICITY AND	01-5021-000-212	F 11111
			279682	1874580	9/25/2012	68.76	ELECTRICITY AND	01-5331-000-212	F 11111
			279683	277264	9/20/2012	806.41	ELECTRICITY AND	01-5226-000-212	F 11111
			279684	169746509	910/04/2012	5,184.38	ELECTRICITY AND	01-5021-000-212	F 11111
			279685	1874568	10/04/2012	270.35	ELECTRICITY AND	01-5021-000-212	F 11111
			279686	194090251	710/04/2012	1,496.88	ELECTRICITY AND	01-5021-000-212	F 11111
			279687	173274498	510/04/2012	258.12	ELECTRICITY AND	01-5021-000-212	F 11111
			279689	130943285	910/04/2012	55.09	ELECTRICITY AND	01-5021-000-212	F 11111
			279690	277214	10/08/2012	2,729.67	ELECTRICITY AND	01-5021-000-212	F 11111
			279691	2050842	10/08/2012	66.19	ELECTRICITY AND	01-5021-000-212	F 11111
			279692	207081608	310/08/2012	49.75	ELECTRICITY AND	01-5021-000-212	F 11111
			279693	3844791	10/04/2012	253.19	ELECTRICITY AND	01-5021-000-212	F 11111
			279694	1874590	10/02/2012	9.15	ELECTRICITY AND	01-5021-000-212	F 11111
			279695	1284303	10/02/2012	19.15	ELECTRICITY AND	01-5021-000-212	F 11111
			279696	206341303	510/02/2012	10.37	ELECTRICITY AND	01-5021-000-212	F 11111
			279697	2226625	10/03/2012	10.37	ELECTRICITY AND	01-5021-000-212	F 11111
			279698	1100553	10/03/2012	378.24	ELECTRICITY AND	01-5021-000-212	F 11111
			279699	150316168	210/10/2012	93.67	ELECTRICITY AND	01-5021-000-212	F 11111
			279701	4344157	10/10/2012	48.89	ELECTRICITY AND	410-5612-641-212	F 11111
			279702	4652686	10/03/2012	19.22	ELECTRICITY AND	01-5212-000-212	F 11111
			279703	187766322	710/05/2012	21.81	ELECTRICITY AND	410-5612-641-212	F 11111
			279704	370882	10/04/2012	96.52	ELECTRICITY AND	410-5612-641-212	F 11111
			279705	277231	10/04/2012	223.06	ELECTRICITY AND	410-5612-641-212	F 11111
			279706	3375969	10/04/2012	29.20	ELECTRICITY AND	410-5612-641-212	F 11111
			279707	117290623	810/04/2012	55.97	ELECTRICITY AND	410-5612-641-212	F 11111
			279708	277229	10/05/2012	116.75	ELECTRICITY AND	410-5612-641-212	F 11111
			279709	277270	10/03/2012	29.45	ELECTRICITY AND	420-5954-000-212	F 11111
			279710	277269	10/03/2012	60.74	ELECTRICITY AND	420-5954-000-212	F 11111
			279711	3473769	10/02/2012	214.68	ELECTRICITY AND	420-5954-000-212	F 11111

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			279713	339729	10/01/2012	64.61	ELECTRICITY AND	420-5954-000-212	F 11111
			279714	193572085	210/08/2012	167.11	ELECTRICITY AND	01-5021-000-212	F 11111
			279715	1874574	10/08/2012	76.73	ELECTRICITY AND	01-5021-000-212	F 11111
			279716	4064931	10/08/2012	374.70	ELECTRICITY AND	01-5021-000-212	F 11111
			279717	1100554	10/10/2012	15.95	ELECTRICITY AND	01-5021-000-212	F 11111
			297688	109842871	310/04/2012	281.45	ELECTRICITY AND	01-5021-000-212	F 11111
						14,237.66 **			
72706	8020 01	ELLENBURG, DEBRA	279012	MCFALLS RE	10/08/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72707	32650 00	ELLIS BICYCLE SHOP INC	279126	93538	9/22/2012	435.90	REPAIRS TO BUIL	01-5331-000-250	P 31125
			279578	93638	9/29/2012	264.18	REPAIRS TO BUIL	01-5021-000-250	P 30172
			279579	93684	10/08/2012	7.90	REPAIRS TO BUIL	01-5021-000-250	P 30172
						707.98 **			
72708	4798 00	ELROD, KAREN T	279721	1728582	10/05/2012	481.25	SERVICE CONTRAC	01-5161-000-375	F 11111
72709	5554 00	EPPS, GRADY M	279390	30457	10/10/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279391	1023387	10/11/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279392	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						500.00 **			
72710	7114 00	FINLEY, JEFF R	279393	1023387	10/11/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279394	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						316.00 **			
72711	5423 00	FIRESTONE COMPLETE AUTO	279081	138668	9/24/2012	925.89	SUPPLIES - PART	01-5226-002-262	P 30572
			279082	138677	9/24/2012	1,868.14	SUPPLIES - PART	01-5226-002-262	P 30572
			279083	138768	9/27/2012	116.30	SUPPLIES - PART	01-5226-002-262	P 30572
			279084	138937	10/01/2012	116.30	SUPPLIES - PART	01-5226-002-262	P 30572
			279085	138944	10/01/2012	116.30	SUPPLIES - PART	01-5226-002-262	P 30572
			279086	138950	10/02/2012	232.61	SUPPLIES - PART	01-5226-002-262	P 30572
			279451	139192	10/09/2012	2,249.74	SUPPLIES - PART	01-5226-002-262	P 30572
						5,625.28 **			
72712	6995 02	FLINT EQUIPMENT COMPANY	279452	P29937	10/08/2012	90.71	SUPPLIES - PART	01-5226-002-262	P 30227
72713	4191 00	FOOTHILLS ALLIANCE	279545	10052012	10/05/2012	4,725.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
72714	257 00	FORMS & SUPPLY INC	279013	2063439-0	9/26/2012	70.76	SUPPLIES - OFFI	01-5221-000-269	P 30153
			279127	2076175-0	10/05/2012	169.60	SUPPLIES - OFFI	01-5011-000-269	P 30447
			279128	1973226-0	7/20/2012	436.68	SUPPLIES - OFFI	01-5053-000-269	P 30358
			279129	1971364-0	7/19/2012	384.08	SUPPLIES - OFFI	01-5053-000-269	P 30319
			279130	19755650-0	7/23/2012	656.94	SUPPLIES - OFFI	01-5053-000-269	P 30385
			279131	2070038-0	10/02/2012	18.16	SUPPLIES - OFFI	137-5985-000-269	P 30162
			279580	2075419	10/05/2012	446.11	SUPPLIES - OFFI	01-5042-000-269	P 30315
			279581	2075415	10/05/2012	25.48	SUPPLIES - OFFI	01-5042-000-269	P 30309
						2,207.81 **			
72715	6458 00	FOSTER, JAMES T	279483	30165/DUP	9/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			279484	BANK FEE	9/26/2012	12.00	BANK FEES AND C	01-5042-000-203	F 11111
						124.50 **			

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72716	7686 00	GAINES, MACY D	279395	462946	10/12/2012	50.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279396	1023387	10/11/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
72717	8014 00	GARRETTS GUN & PAWN	279546	0829	10/01/2012	50.00	PROFESSIONAL SE	01-5161-000-304	F 11111
72718	2757 00	GERALD'S RADIATOR REPAIR	279132	52812	10/03/2012	45.00	CONTRACTED LABO	01-5226-000-324	P 30259
72719	7409 00	GLENN, JOSHUA D	279397	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72720	3122 00	GOLDIE & ASSOCIATES	279584	9/1-30/12	10/09/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 30591
72721	8026 00	GOOLSBY, CHRISTY A	279547	EXP.REPORT	9/06/2012	8.88	TRAVEL	114-5056-000-279	F 11111
72722	5429 02	GREENSOUTH EQUIPMENT INC	279133	P49633	9/24/2012	204.83	SUPPLIES - PART	01-5226-002-262	P 30405
			279134	P49785	9/27/2012	24.59	SUPPLIES - PART	01-5226-002-262	P 30405
			279135	P49943	10/02/2012	848.70	SUPPLIES - PART	01-5226-002-262	P 30405
			279585	20895-JP	10/09/2012	17.03	SUPPLIES - PART	01-5226-002-262	P 30405
						1,095.15 **			
72723	4271 01	GREGORY PEST MANAGEMENT	279586	1316821	8/31/2012	89.50	EXTERMINATORS	420-5954-000-312	P 31403
			279587	1357902	9/26/2012	89.50	EXTERMINATORS	420-5954-000-312	P 31403
			279588	FIN.CHRG.	8/31/2012	2.68	EXTERMINATORS	420-5954-000-312	P 31403
						181.68 **			
72724	6405 00	GREGORY, MARK J	279398	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279399	1023387	10/11/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
72725	3536 00	GRIFF'S FARM & HOME CTR	279589	134703	9/19/2012	34.92	REPAIRS TO BUIL	01-5021-000-250	P 31263
			279590	134754	9/26/2012	39.98	PROFESSIONAL SE	01-5181-000-304	P 30840
			279591	134227	9/06/2012	59.96	PROFESSIONAL SE	01-5181-000-304	P 30840
			279592	134291	9/14/2012	19.99	PROFESSIONAL SE	01-5181-000-304	P 30840
			279680	134743	9/27/2012	19.99-	PROFESSIONAL SE	01-5181-000-304	P 30840
						134.86 **			
72726	8025 00	GURLEY, KENDRA	279548	EXP.REPORT	6/12/2012	39.96	TRAVEL	114-5056-000-279	F 11111
			279551	EXP.REPORT	7/12/2012	44.40	TRAVEL	114-5056-000-279	F 11111
			279552	08072012	8/12/2012	26.64	TRAVEL	114-5056-000-279	F 11111
			279553	EXP.REPORT	9/10/2012	42.74	TRAVEL	114-5056-000-279	F 11111
						153.74 **			
72727	7886 00	GUTHERIE, GERALD MATTHEW	279400	303000312	10/05/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72728	3553 00	H&E EQUIPMENT SERV INC	279136	90912629	9/20/2012	314.52	SUPPLIES - PART	01-5226-002-262	P 30228
72729	3884 00	HALL, JOHN MICHAEL	279401	462946	10/12/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72730	3953 00	HANKS, DANETTE	279593	10/2/12*96	10/10/2012	384.00	PROFESSIONAL SE	01-5011-000-304	P 30526
72731	6383 00	HARRISON, JAMES A	279402	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72732	6399 00	HAYDEN, GREGG M	279403	1023387	10/11/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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			279722	154729	10/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
72733	4073 00	HILL, DARRELL O	279404	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279405	1023387	10/11/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
72734	76 03	HOME DEPOT	279015	3993308	10/03/2012	214.06	REPAIRS TO BUIL	01-5141-000-250	P 30115
			279087	8994245	10/08/2012	912.00	REPAIRS TO BUIL	01-5141-000-250	P 30115
						1,126.06 **			
72735	1262 00	HORTON HVAC & MECHANICAL	279681	16733	10/01/2012	1,135.00	SERVICE CONTRAC	01-5021-000-376	P 31141
72736	6825 00	HUNNICUTT, MICHAEL W	279406	303000312	10/05/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72737	7903 00	HUNT, GREGORY N	279407	303000312	10/05/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72738	7684 00	HUNT, JUSTIN T	279408	1023387	10/11/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72739	1814 00	HUNTER, GEORGE J	279594	EXP REPORT	10/12/2012	132.09	TRAVEL	01-5041-000-279	F 11111
72740	443 00	ID WHOLESALER	279595	857958	8/13/2012	179.00	COMMUNICATIONS	193-5972-000-307	P 30824
72741	7175 00	IKENEGBU, CHUKWUEMEKA	279409	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72742	6309 00	INDEPENDENT HEALTH SERVIC	279088	A499999999	9/01/2012	6,002.05	SUPPLIES - MEDI	01-5141-000-283	P 30116
72743	1172 00	INNOVATE ANDERSON	279597	AN.COMMIT.	10/10/2012	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
72744	1172 00	INNOVATE ANDERSON	279596	FY 2012-13	10/12/2012	10,000.00	INNOVATE ANDERS	01-5851-000-033	F 11111
72745	4391 02	INTERSTATE BATTERY	279137	458915358	9/26/2012	105.72	SUPPLIES - PART	01-5226-002-262	P 30573
			279453	556686552	10/04/2012	315.15	SUPPLIES - PART	01-5226-002-262	P 30573
			279454	556686619	10/10/2012	320.18	SUPPLIES - PART	01-5226-002-262	P 30573
						741.05 **			
72746	7820 00	INTERSTATE TIRE SVC LLC	279138	64183	10/07/2012	163.59	CONTRACTED LABO	01-5226-000-324	P 30260
			279139	64226	10/12/2012	195.85	CONTRACTED LABO	01-5226-000-324	P 30260
			279140	64291	10/19/2012	83.37	CONTRACTED LABO	01-5226-000-324	P 30260
			279455	64413	9/27/2012	220.59	CONTRACTED LABO	01-5226-000-324	P 30260
						663.40 **			
72747	7242 00	J DAVIS CONSTRUCTION INC	279629	2188	9/26/2012	250.00	REPAIRS TO BUIL	440-5775-000-250	P 30706
72748	4990 00	JANPAK GREENVILLE PAPER	279172	S5239982.1	9/26/2012	805.03	SUPPLIES - CHEM	01-5161-000-264	P 31211
			279173	S5239982.2	10/01/2012	46.53	SUPPLIES - CHEM	01-5161-000-264	P 31211
						851.56 **			
72749	7394 01	JIT INDUSTRIAL SOLUTIONS	279142	10887	10/01/2012	35.91	REPAIRS TO BUIL	01-5021-000-250	P 31350
			279174	10858	9/25/2012	54.84	SUPPLIES - PART	01-5226-002-262	P 30229
			279175	10866	9/27/2012	90.11	SUPPLIES - PART	01-5226-002-262	P 30229
			279456	10912	10/08/2012	99.63	SUPPLIES - PART	01-5226-002-262	P 30229
						280.49 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72750	5246 00	JOHNSON IND % ACCTS REC	279176	10229684	9/27/2012	152.68	SUPPLIES - PART	01-5226-002-262	P 30231
			279457	10238761	10/02/2012	131.81	SUPPLIES - PART	01-5226-002-262	P 30231
						284.49 **			
72751	2037 00	JONES, DONNA L	279723	1728582	10/05/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72752	45300 00	JOURNAL, THE	279177	AUG12/218	8/31/2012	156.00	PRINTING	01-5161-000-245	P 31385
			279630	AUG12/217	8/31/2012	180.00	PROGRAM EXPENDI	102-5901-013-241	P 31457
						336.00 **			
72753	3453 00	LAKESIDE STEEL	279178	95272	9/24/2012	31.43	SUPPLIES - PART	01-5226-002-262	P 30234
72754	197 00	LASER PRINT PLUS INC	279141	36359	7/20/2012	347.59	PRINTING	01-5044-000-245	P 31411
			279179	37259	10/03/2012	1,402.37	SUPPLIES - DATA	01-5092-000-287	P 30590
						1,749.96 **			
72755	6031 00	LIBERTY JUVENILE HOLDING	279016	SEPT JUVEN	10/01/2012	1,100.00	JUVENILE FACILI	01-5141-000-318	P 30117
72756	1156 00	LIFE SAFETY & COMMUNICA-	279144	9508	7/01/2012	1,150.00	FIRE ALARMS	01-5021-000-343	P 31448
72757	2329 00	LINDER INDUSTRIAL MACH CO	279460	X65205	10/04/2012	85.30	SUPPLIES - PART	01-5226-002-262	P 30574
			279461	X65135	10/04/2012	43.92	SUPPLIES - PART	01-5226-002-262	P 30574
						129.22 **			
72758	325 00	LINDSEY, JAMES W	279349	1023387	10/11/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72759	48500 01	LITTLE RIVER ELECTRIC CO	279605	145007	9/29/2012	73.00	ELECTRICITY AND	420-5954-000-212	F 11111
72760	48395 00	LITTLEJOHN PORTABLE	279180	134206	10/07/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
			279181	134066	10/07/2012	75.33	PROFESSIONAL SE	01-5065-000-304	P 30740
			279182	134067	10/07/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
			279183	134068	10/07/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
						304.38 **			
72761	5657 00	LOONEY, KEVIN SCOTT	279017	MCFALLS EX	9/28/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
72762	48750 00	LOW-RAY CO INC	279018	4297	10/03/2012	203.88	SUPPLIES - AVIA	440-5775-001-223	P 30544
72763	48800 01	LOWES CREDIT SERVICES	279145	6990/103121	0/03/2012	224.52	REPAIRS TO BUIL	01-5021-000-250	P 30177
			279146	14151/100410	0/04/2012	34.66	REPAIRS TO BUIL	01-5021-000-250	P 30177
			279184	918330	8/21/2012	20.22	REPAIRS TO BUIL	410-5612-641-250	P 30418
			279185	17943/100910	0/09/2012	88.33	REPAIRS TO BUIL	01-5955-000-250	P 30077
			279186	04287/101010	0/10/2012	61.40	REPAIRS TO BUIL	01-5955-000-250	P 30063
			279187	05948/100810	0/08/2012	82.09	REPAIRS TO BUIL	01-5955-000-250	P 30077
			279631	09659/101110	0/11/2012	47.15	REPAIRS TO BUIL	01-5021-000-250	P 30177
			279632	14671/101110	0/11/2012	16.09	REPAIRS TO BUIL	01-5021-000-250	P 30177
			279633	06095/100810	0/08/2012	84.59	REPAIRS TO BUIL	01-5021-000-250	P 30177
			279634	06108/100410	0/04/2012	263.83	REPAIRS TO BUIL	420-5954-000-250	P 30431
						922.88 **			
72764	6756 01	LPA GROUP INC, THE	279635	829111	9/20/2012	2,896.80	CIP - NO SPECIF	440-1800-000-001	P 31479
72765	3280 00	MAC'S EXTERMINATING	279636	125798	9/04/2012	56.00	EXTERMINATORS	420-5954-000-312	P 31404

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72766	3798 00	MAJOR JR, GARLAND J	279350	1023387	10/11/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279724	17059	9/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279725	17050	9/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						550.00 **			
72767	3482 00	MCCAULEY, RODNEY DALE	279351	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72768	7998 00	MCCLAIN, JENNIFER J	279486	PDA/CONF	9/26/2012	308.58	TRAVEL	114-5056-000-279	F 11111
			279487	PDA/CONF	9/26/2012	500.41	LODGING	114-5056-000-293	F 11111
						808.99 **			
72769	1250 01	MCGEE HEATING & AC INC	279147	73712	9/18/2012	502.00	SERVICE CONTRAC	01-5021-000-376	P 31451
72770	3013 00	MCKINNEY, JERRY T	279352	1023387	10/11/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72771	1011 03	MCQUAY INTERNATIONAL	279148	60480	10/01/2012	1,678.00	SERVICE CONTRAC	01-5021-000-376	P 30597
72772	3967 00	MERIAL LIMITED	279188	3081556	9/12/2012	580.35	SUPPLIES - MEDI	01-5111-000-283	P 30812
72773	7980 01	MERIDIAN MEDICAL TECH INC	279726	15084/DUP	9/05/2012	35,698.35	SUPPLES - MEDIC	165-5912-035-283	F 11111
72774	1486 00	MINUTEMAN PRESS	279637	70273	10/15/2012	797.00	PRINTING	01-5042-000-245	P 30464
72775	7871 00	MINYARD, JUDSON	279459	598880	9/12/2012	45.00	CONTRACTED LABO	01-5226-000-324	P 31394
72776	8016 01	MIRACLE LEAGUE, THE	279638	MI.JOHNSON	10/10/2012	500.00	PROGRAM EXPENDI	102-5901-009-241	P 31434
72777	8004 00	MOORE, ISSAC N	279353	1023387	10/11/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72778	1640 00	MYERS TIRE SUPPLY DISTR	279189	21809036	9/18/2012	23.29	SUPPLIES - AUTO	01-5226-000-262	P 30222
72779	2074 00	NEWS-CHRONICLE	279639	21727	9/12/2012	176.00	PROGRAM EXPENDI	102-5901-013-241	P 31458
72780	56225 00	NEWTON SHOES INC, J H	279190	48755	10/05/2012	125.00	SAFETY	410-5612-641-284	P 30421
			279191	48756	10/08/2012	122.96	SAFETY	410-5612-641-284	P 30421
			279192	48751	10/02/2012	125.00	SAFETY	410-5612-641-284	P 30421
			279193	48753	10/04/2012	124.66	SAFETY	410-5612-641-284	P 30421
			279640	46731	8/29/2012	124.66	SAFETY	420-5954-000-284	P 30281
			279641	46734	9/07/2012	14.83-	SAFETY	420-5954-000-284	P 30281
			279642	46732	8/29/2012	125.00	SAFETY	420-5954-000-284	P 30281
						732.45 **			
72781	2672 00	NEXSEN PRUET JACOBS AND	279195	53493783	10/02/2012	3,574.52	LEGAL	01-5015-000-315	P 30914
			279196	53493782	10/02/2012	391.00	LEGAL	01-5015-000-315	P 30914
			279198	53493781	10/02/2012	2,040.95	LEGAL	01-5015-000-315	P 30914
						6,006.47 **			
72782	4309 00	NOBLITT REFRIGERATION	279194	28621	9/07/2012	293.90	REPAIRS TO EQUI	01-5141-000-251	P 31181
72783	56600 00	NORRIS SUPPLY COMPANY	279197	85236/B	9/26/2012	450.50	SUPPLIES - PART	01-5226-002-262	P 30236
72784	3864 00	O'REILLY AUTO PARTS	279199	1430137738	9/24/2012	535.59	SUPPLIES - PART	01-5226-002-262	P 30628
			279200	1430137924	9/25/2012	55.65	SUPPLIES - PART	01-5226-002-262	P 30628

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			279201	143013932	10/02/2012	451.90	SUPPLIES - PART	01-5226-002-262	P 30628
			279202	143013953	10/03/2012	19.06	SUPPLIES - PART	01-5226-002-262	P 30628
			279469	143013971	10/04/2012	502.69	SUPPLIES - PART	01-5226-002-262	P 30628
			279470	143013983	10/04/2012	167.51	SUPPLIES - PART	01-5226-002-262	P 30628
			279471	413013999	10/05/2012	9.53	SUPPLIES - PART	01-5226-002-262	P 30628
			279472	143014063	10/09/2012	75.51	SUPPLIES - PART	01-5226-002-262	P 30628
			279473	143014063	10/09/2012	360.50	SUPPLIES - PART	01-5226-002-262	P 30628
						2,177.94 **			
72785	57000 00	ODELL OIL	279203	1357946	9/25/2012	23,556.79	FUEL AND OIL -	01-5226-002-216	P 30438
			279204	1357769	9/25/2012	22,634.42	FUEL AND OIL -	01-5226-002-216	P 30438
			279462	1357985	10/10/2012	25,305.29	FUEL AND OIL -	01-5226-002-216	P 30438
			279463	1356980	10/10/2012	25,864.43	FUEL AND OIL -	01-5226-002-216	P 30438
						97,360.93 **			
72786	4193 01	OFFICE DEPOT INC	279149	626877425	10/01/2012	13.84	SUPPLIES - OFFI	01-5081-000-269	P 30328
			279150	6268774250	9/28/2012	230.78	SUPPLIES - OFFI	01-5081-000-269	P 30328
			279206	1511277628	9/27/2012	45.02	SUPPLIES - OFFI	01-5221-000-269	P 30150
			279207	1511277629	9/27/2012	51.37	SUPPLIES - OFFI	01-5021-000-269	P 30454
			279208	1511579324	9/28/2012	763.25	SUPPLIES - OFFI	01-5141-000-269	P 30118
			279209	151235344	10/01/2012	84.78	SUPPLIES - OFFI	01-5141-000-269	P 30118
			279210	627081558	10/02/2012	102.75	SUPPLIES - OFFI	01-5111-000-269	P 30201
			279211	151270643	10/02/2012	134.16	SUPPLIES - OFFI	01-5955-000-269	P 30064
			279212	1510364376	9/24/2012	102.57	SUPPLIES - OFFI	01-5141-000-269	P 30118
			279213	625911237	9/21/2012	220.84	SUPPLIES - OFFI	01-5111-000-269	P 30201
			279214	625748292	9/20/2012	26.33	SUPPLIES - OFFI	01-5111-000-269	P 30201
			279215	623824303	9/06/2012	27.67	SUPPLIES - OFFI	01-5111-000-269	P 30201
			279216	623544094	9/05/2012	34.93	SUPPLIES - OFFI	01-5111-000-269	P 30201
			279217	623824395	9/06/2012	34.92	SUPPLIES - OFFI	01-5111-000-269	P 30201
			279218	1508658832	9/18/2012	27.25	SUPPLIES - OFFI	01-5141-000-269	P 30118
			279219	1506950331	9/12/2012	296.48	SUPPLIES - OFFI	01-5411-000-269	P 30542
			279220	151270643	10/02/2012	27.62	SUPPLIES - OFFI	01-5065-000-269	P 30327
						2,224.56 **			
72787	57153 00	OLD STONE TRACTOR	279221	CT50530	9/21/2012	301.39	SUPPLIES - PART	01-5226-002-262	P 30575
			279222	CT50529	9/21/2012	47.00	SUPPLIES - PART	01-5226-002-262	P 30575
			279223	CT50594	9/21/2012	2,514.84	SUPPLIES - PART	01-5226-002-262	P 30575
			279224	CT50703	9/24/2012	195.80	SUPPLIES - PART	01-5226-002-262	P 30575
			279225	CT50744	9/24/2012	195.28-	SUPPLIES - PART	01-5226-002-262	P 30575
			279226	CT50607	10/02/2012	838.81	SUPPLIES - PART	01-5226-002-262	P 30575
			279227	CT50840	10/02/2012	334.94	SUPPLIES - PART	01-5226-002-262	P 30575
			279228	CT50888	10/02/2012	196.87	SUPPLIES - PART	01-5226-002-262	P 30575
			279229	CT50892	10/02/2012	176.99-	SUPPLIES - PART	01-5226-002-262	P 30575
			279464	CT50744CR	9/24/2012	195.28-	SUPPLIES - PART	01-5226-002-262	P 30575
			279465	CT50880	10/04/2012	505.44	SUPPLIES - PART	01-5226-002-262	P 30575
			279466	CT50963	10/09/2012	1,006.11	SUPPLIES - PART	01-5226-002-262	P 30575
			279467	CT50982	10/09/2012	267.15	SUPPLIES - PART	01-5226-002-262	P 30575
			279468	CT51017	10/09/2012	35.01	SUPPLIES - PART	01-5226-002-262	P 30575
						5,675.81 **			
72788	7632 00	OMI INDUSTRIES -	279230	337101	9/25/2012	597.64	SUPPLIES - CHEM	01-5111-000-264	P 30196
72789	4547 00	OMNI DISTRIBUTION INC	279231	22273	9/14/2012	988.80	SAFETY	01-5161-000-284	P 31156

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72790	4196 00	OWENS JR, ROGER D	279354	1023387	10/11/2012	297.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72791	6580 00	PALMETTO FAMILY DENTISTRY	279019	EC0002	9/28/2012	238.00	MEDICAL	01-5141-000-346	P 30042
72792	7637 00	PANGLE, BRANDON L	279727	154729	10/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72793	8032 00	PATRICK, RUSSELL W	279488	PDA/CONF	9/25/2012	334.11	TRAVEL	114-5056-000-279	F 11111
			279489	PDA/CONF	9/25/2012	508.41	LODGING	114-5056-000-293	F 11111
						842.52 **			
72794	3748 00	PATTERSON, W MARK	279355	1023387	10/11/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72795	7016 00	PEEPLES MECHANICAL LLC	279474	430	10/02/2012	270.00	CONTRACTED LABO	01-5226-000-324	P 30581
72796	2384 00	PF FLYERS INC	279020	7155	9/24/2012	3,200.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			279021	7156	9/24/2012	255.00	PROFESSIONAL SE	440-5775-001-304	P 30633
						3,455.00 **			
72797	1806 00	PIEDMONT CHRYSLER	279232	805429	9/21/2012	24.15	SUPPLIES - PART	01-5226-002-262	P 30237
			279233	805498	9/26/2012	88.90	SUPPLIES - PART	01-5226-002-262	P 30237
			279234	805500	9/27/2012	58.70	SUPPLIES - PART	01-5226-002-262	P 30237
						171.75 **			
72798	60200 07	PIEDMONT NATURAL GAS CO	279151	755047003	10/01/2012	1,253.49	ELECTRICITY AND	01-5111-000-212	F 11111
			279152	500075823910	01/2012	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			279153	900076999910	01/2012	123.43	ELECTRICITY AND	01-5021-000-212	F 11111
			279154	900076999910	01/2012	373.62	ELECTRICITY AND	01-5021-000-212	F 11111
			279155	500076999810	01/2012	48.45	ELECTRICITY AND	01-5021-000-212	F 11111
						1,823.01 **			
72799	60250 00	PIEDMONT PATHOLOGY	279235	OA12-00175	9/26/2012	935.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			279236	OA12-00177	9/26/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			279237	OA12-00176	9/26/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						1,475.00 **			
72800	6650 00	PINE VALLEY ECO PRODUCTS	279238	0050724	8/15/2012	809.82	SUPPLIES - CLEA	01-5141-000-265	P 31424
72801	1371 00	PORTER, TERRY L	279356	1023387	10/11/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72802	4640 00	POTTER, ANDREW T	279490	9/14-9/26	9/26/2012	335.22	TRAVEL	114-5056-000-279	F 11111
			279491	PDA/CONF	9/23/2012	338.94	LODGING	114-5056-000-293	F 11111
			279492	9/27-10/5	10/05/2012	38.85	TRAVEL	114-5056-000-279	F 11111
						713.01 **			
72803	2187 00	POWDERSVILLE WATER CO INC	279606	15351	10/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			279607	17726	10/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			279608	18874	10/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			279609	18875	10/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						57.20 **			
72804	2187 02	POWDERSVILLE WATER DIST	279493	SEPT. 2012	9/30/2012	177.60	WATER AND SEWER	410-5612-641-286	F 11111
72805	4086 00	PRO CHEM INC	279475	487537-IN	8/31/2012	541.71	SUPPLIES - PART	01-5226-002-262	P 31395

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72806	3067 01	PSLEOA % DEINSE STANLEY	279732	1205-1207	10/10/2012	300.00	TRAINING FOR EM	01-5161-000-277	F 11111
			279733	1205-1206	10/10/2012	420.00	LODGING	01-5161-000-293	F 11111
						720.00 **			
72807	62755 00	QUILL CORPORATION	279022	5550529	9/05/2012	84.79	SUPPLIES - OFFI	420-5954-001-269	P 31061
72808	6836 01	RAE SYSTEMS INC	279643	50169368	10/08/2012	29,674.00	CAPITAL PURCHAS	165-5912-025-499	P 31336
72809	4720 00	REEVES, STEVEN J	279357	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279358	1023387	10/11/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
72810	4812 00	RICHARD KAY SUPERSTORE	279240	30890	9/24/2012	53.76	SUPPLIES - PART	01-5226-002-262	P 30576
			279241	30915	9/25/2012	7.24	SUPPLIES - PART	01-5226-002-262	P 30576
			279242	30922	9/25/2012	67.23	SUPPLIES - PART	01-5226-002-262	P 30576
			279243	30912	9/25/2012	426.87	SUPPLIES - PART	01-5226-002-262	P 30576
			279244	30935	9/25/2012	8.89	SUPPLIES - PART	01-5226-002-262	P 30576
			279245	30943	9/26/2012	97.46	SUPPLIES - PART	01-5226-002-262	P 30576
			279246	30944	9/26/2012	195.56	SUPPLIES - PART	01-5226-002-262	P 30576
			279247	30919	9/26/2012	448.38	SUPPLIES - PART	01-5226-002-262	P 30576
			279248	30980	9/27/2012	249.59	SUPPLIES - PART	01-5226-002-262	P 30576
			279249	CM30844	10/01/2012	742.00-	SUPPLIES - PART	01-5226-002-262	P 30576
			279250	30983	10/03/2012	359.09	SUPPLIES - PART	01-5226-002-262	P 30576
			279251	CM30984	9/28/2012	10.60-	SUPPLIES - PART	01-5226-002-262	P 30576
			279252	31073	10/03/2012	4.17	SUPPLIES - PART	01-5226-002-262	P 30576
			279253	31080	10/03/2012	4.24	SUPPLIES - PART	01-5226-002-262	P 30576
			279644	CVCS195205	9/11/2012	1,338.49	CONTRACTED LABO	01-5226-000-324	P 31399
			279645	CVCS195455	9/17/2012	309.43	CONTRACTED LABO	01-5226-000-324	P 31398
			279646	31106	10/05/2012	130.48	SUPPLIES - PART	01-5226-002-262	P 30576
						2,948.28 **			
72811	43150 08	RICOH PRODUCTION PRINT	279254	5264117	10/03/2012	298.92	COMPUTER EQUIPM	01-5092-000-305	P 30444
			279255	5264116	10/03/2012	2,893.80	COMPUTER EQUIPM	01-5092-000-305	P 30444
						3,192.72 **			
72812	7600 00	RITTER, MATTHEW W	279359	1023387	10/11/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72813	8020 02	ROBERTS, JACKIE	279023	MCFALLS RE	10/08/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72814	3343 00	ROGERS, TINA	279495	MILEAGE	10/05/2012	42.18	TRAVEL	01-5225-000-279	F 11111
72815	7658 00	ROLAND, DEREK M	279360	30457	10/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72816	64850 00	ROTO ROOTER	279156	10042012C	10/05/2012	250.00	REPAIRS TO BUIL	01-5021-000-250	P 30458
72817	302 00	S & S CONSTRUCTION CO	279158	LAROACHE D	10/01/2012	2,467.97	CIP	139-5702-039-401	P 31045
			279159	LAROACHE D	10/10/2012	11,859.74	A/R - OTHER	176-1320-500-100	P 30520
						14,327.71 **			
72818	67710 00	SANDY SPRINGS WATER CO	279496	BK 11 9/12	9/25/2012	137.25	WATER AND SEWER	410-5612-641-286	F 11111
72819	8022 00	SANTOS, DORIS Y	279736	1009	10/09/2012	40.00	FUEL AND OIL	01-5141-000-216	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72820	5667 02	SC APCO/NENA	279499	D.HUNTER	9/19/2012	135.00	REGISTRATION FE	01-5044-001-294	F 11111
72821	10755 00	SC APPALACHIAN COUNCIL OF	279500	DLZ218	10/01/2012	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
72822	1646 00	SC DEPT OF JUVENILE	279258	19388	10/01/2012	750.00	JUVENILE FACILI	01-5141-000-318	P 30119
72823	1266 00	SC DEPT OF TRANSPORTATION	279157	10092012	10/09/2012	64,391.22	CIP -	139-5702-041-401	F 11111
72824	66357 14	SC LLR-BOILER SAFETY PROG	279143	20001	9/28/2012	25.00	SERVICE CONTRAC	01-5021-000-376	P 31452
72825	7644 00	SC TRAINING OFFICERS ASSO	279739	CHANDLER	8/24/2012	100.00	TRAINING FOR EM	01-5161-000-277	F 11111
72826	6148 01	SCACCA	279737	KUPHER/KNO	10/09/2012	390.00	TRAINING FOR EM	01-5111-000-277	F 11111
72827	7984 00	SCALZO, CHRISTOPHER	279497	PDA/CONF	9/23/2012	308.58	TRAVEL	114-5056-000-279	F 11111
			279498	PDA/CONF	9/23/2012	508.41	LODGING	114-5056-000-293	F 11111
						816.99 **			
72828	420 01	SCHINDLER ELEVATOR CORP	279259	810329475	10/01/2012	665.48	SERVICE CONTRAC	01-5331-000-375	P 30711
72829	3136 00	SHEALY TRUCK CENTER	279647	SI43918	10/05/2012	103.53	SUPPLIES - PART	01-5226-002-262	P 30238
72830	5743 00	SHRED A WAY	279648	A17196	9/11/2012	44.00	SERVICE CONTRAC	01-5161-000-375	P 30368
			279649	A17724	10/09/2012	44.00	SERVICE CONTRAC	01-5161-000-375	P 30368
						88.00 **			
72831	7260 00	SINGLETON, ARTHUR BRAD	279024	MCFALLS	10/06/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			279728	154729	10/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
72832	70500 00	SIRCHIE FINGER PRINT LAB	279260	0096991-IN	10/04/2012	628.17	SUPPLIES - FORE	01-5161-000-267	P 30211
72833	4669 00	SMITH, KATY	279740	PK-UP-EQIP	9/27/2012	39.00	MEALS	01-5081-000-236	F 11111
			279741	PK-UP-EQIP	9/27/2012	45.02	FUEL AND OIL	01-5081-000-216	F 11111
						84.02 **			
72834	7698 00	SMITH, ROBERT D	279729	12539/DUP	9/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72835	2193 00	SNEAD PAPER COMPANY INC	279025	110444-1	6/29/2012	126.41	SUPPLIES - CHEM	01-5111-000-264	P 30194
			279026	111760-1	10/05/2012	76.32	SUPPLIES - CHEM	01-5111-000-264	P 30194
			279027	111799	10/05/2012	36.78	SUPPLIES - CHEM	01-5111-000-264	P 30194
						239.51 **			
72836	5548 00	SNIDER TIRE INC	279261	4582003	9/28/2012	727.39	SUPPLIES - PART	01-5226-002-262	P 30577
			279262	4585563	9/28/2012	2,582.37	SUPPLIES - PART	01-5226-002-262	P 30577
			279263	4581191	9/25/2012	854.47	SUPPLIES - PART	01-5226-002-262	P 30577
			279264	4580366	9/24/2012	1,076.93	SUPPLIES - PART	01-5226-002-262	P 30577
			279476	4585286	9/28/2012	1,196.07	SUPPLIES - PART	01-5226-002-262	P 30577
						6,437.23 **			
72837	7711 00	SPARKMAN, JARRAD D	279730	154729	10/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72838	6003 00	SPRINT	279160	592091411	10/08/2012	88.59	TELEPHONE	01-5057-000-275	F 11111

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72839	6286 00	STAPLES BUSINESS ADVANTAG	279650	3182128007	9/17/2012	638.69	SUPPLIES - OFFI	01-5331-000-269	P 31202
72840	6152 01	STERICYCLE INC	279265	1003763158	9/30/2012	243.80	SUPPLIES - MEDI	01-5141-000-283	P 30048
72841	73850 00	STERLING PRINTING CO INC	279656	90564	9/10/2012	68.90	PRINTING	440-5775-001-245	P 31110
			279743	90475B-DUP	8/21/2012	792.88	PRINTING	420-5954-000-245	F 11111
						861.78 **			
72842	7163 00	STEWARD, STEVIE L	279361	303000312	10/05/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			279362	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279363	1023387	10/11/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279742	1021872DUP	9/26/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279748	30300273DU	9/26/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						975.00 **			
72843	29200 00	STILES HEATING & COOLING	279266	0166773	9/24/2012	140.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
			279267	0166993	9/24/2012	327.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
			279501	924689/DUP	9/26/2012	612.00	SERVICE CONTRAC	01-5955-000-376	F 11111
			279502	BANK FEE	10/03/2012	9.00	BANK FEES AND C	01-5042-000-203	F 11111
						1,088.00 **			
72844	2087 00	STOCKMAN OIL	279028	614372	9/28/2012	491.48	LUBRICANTS	440-5775-001-222	P 30648
72845	7634 00	STONE, JOSEPH M	279503	RTA BASIC	10/05/2012	138.85	TRAVEL	01-5226-000-279	F 11111
			279504	RTA BASIC	10/05/2012	181.56	MEALS	01-5226-000-236	F 11111
						320.41 **			
72846	7358 00	SUMNEY, TIMOTHY W	279364	1023387	10/11/2012	297.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72847	75201 00	SUPERIOR HYDRAULIC &	279029	123227	10/02/2012	11.77	SMALL HAND TOOL	440-5775-001-260	P 30552
			279030	123223	10/02/2012	6.91	SMALL HAND TOOL	440-5775-001-260	P 30552
			279268	123240	10/03/2012	22.85	SUPPLIES - PART	01-5226-002-262	P 30239
						41.53 **			
72848	4766 00	SZYMANSKI, MATTHEW	279365	30457	10/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72849	7963 00	TAVERNIER, KURT	279505	PDA CONF.0	9/23/2012	308.58	TRAVEL	114-5056-000-279	F 11111
			279506	PDA/CONF	9/23/2012	544.29	LODGING	114-5056-000-293	F 11111
						852.87 **			
72850	4193 02	TECH DEPOT BY OFFICE DEPO	279651	B12101860V	10/05/2012	853.91	SUPPLIES - DATA	01-5092-000-287	P 31419
72851	57125 03	TECH DEPOT BY OFFICE DEPO	279652	B120812744	9/25/2012	1,456.61	CAPITAL PURCHAS	01-5011-000-499	P 31312
72852	6719 00	TECHNOLOGY SOLUTIONS INC	279269	22238	9/28/2012	1,380.00	SERVICE CONTRAC	01-5044-000-375	P 31364
			279270	22234	9/14/2012	1,920.00	SERVICE CONTRAC	01-5044-000-375	P 31364
						3,300.00 **			
72853	8033 00	THOMASON, GLENN SCOTT	279507	TRAVEL	9/30/2012	52.73	TRAVEL	114-5056-000-279	F 11111
			279508	TRAVEL	8/31/2012	52.73	TRAVEL	114-5056-000-279	F 11111
			279509	TRAVEL	7/31/2012	52.73	TRAVEL	114-5056-000-279	F 11111
			279746	PDA CONF.	9/26/2012	325.23	TRAVEL	114-5056-000-279	F 11111
			279747	PDA CONF.	9/26/2012	435.00	LODGING	114-5056-000-293	F 11111
						918.42 **			

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72854	7080 00	THOMASON, KENNETH R	279366	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279367	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
72855	31250 00	THYSSENKRUPP ELEVATOR	279271	300216	10/01/2012	340.38	SERVICE CONTRAC	01-5331-000-375	P 30709
72856	6862 00	TOP QUALITY COLLISION CTR	279272	5861	8/03/2012	115.00	CONTRACTED LABO	01-5226-000-324	P 30583
72857	3354 00	TRI-COUNTY ACE HARDWARE	279653	552807/5	10/08/2012	112.32	REPAIRS TO BUIL	01-5021-000-250	P 30457
72858	751 01	TRUCK PRO INC	279478	2205165226	9/12/2012	471.03	SUPPLIES - PART	01-5226-002-262	P 31400
72859	7300 00	TRUCK TOYZ INC	279479	54688	10/08/2012	131.60	CONTRACTED LABO	01-5226-000-324	P 30265
72860	6019 00	ULINE INC	279273	46664153	10/01/2012	337.40	SUPPLIES - CLEA	01-5111-000-265	P 30615
72861	792 02	UNITED PARCEL SERVICE	279510	50Y29A382	9/22/2012	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
72862	61307 00	UNITED STATES POSTAL SVC	279511	BULK MAIL	10/15/2012	80,000.00	POSTAGE	01-1410-043-010	F 11111
72863	792 03	UPS	279744	R79V67392	9/29/2012	26.58	FREIGHT EXPENSE	440-5775-001-220	F 11111
72864	6591 00	USA MOBILITY WIRELESS INC	279512	V0080772J	9/30/2012	18.09	COMMUNICATIONS	410-5612-641-307	F 11111
72865	6591 01	USA MOBILITY WIRELESS-A/R	279161	V0080762J	9/30/2012	28.20	COMMUNICATIONS	01-5021-000-307	F 11111
72866	7676 70	VASSEY, STACY	279513	201101309	10/15/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72867	3190 05	VERIZON WIRELESS	279031	6790172774	9/22/2012	72.12	TELEPHONE	01-5057-000-275	F 11111
			279514	6790592898	9/23/2012	2,245.03	TELEPHONE	01-5302-000-275	F 11111
			279515	679295623710	01/2012	82.76	TELEPHONE	01-5081-000-275	F 11111
			279516	6790181963	9/22/2012	69.57	TELEPHONE	01-5041-000-275	F 11111
			279610	6790575220	9/23/2012	3,801.00	TELEPHONE	01-5161-000-275	F 11111
			279611	6790585948	9/23/2012	779.09	TELEPHONE	01-5141-000-275	F 11111
			279612	6790585948	9/23/2012	7,054.05	TELEPHONE	01-5161-000-275	F 11111
			279613	6790585948	9/23/2012	100.50	TELEPHONE	01-5161-000-275	F 11111
			279614	6790585948	9/23/2012	73.18	TELEPHONE	181-5917-001-275	F 11111
			279616	6790172456	9/22/2012	158.10	TELEPHONE	01-5225-000-275	F 11111
			279617	6790172456	9/22/2012	120.67	TELEPHONE	440-5775-000-275	F 11111
			279618	6790172456	9/22/2012	132.07	TELEPHONE	01-5226-000-275	F 11111
			279619	6790172456	9/22/2012	569.34	TELEPHONE	01-5221-000-275	F 11111
			279620	6790172456	9/22/2012	244.36	TELEPHONE	420-5954-000-275	F 11111
			279621	6790172456	9/22/2012	211.44	TELEPHONE	420-5954-001-275	F 11111
			279622	6790172456	9/22/2012	91.66	TELEPHONE	410-5613-000-275	F 11111
			279623	6790172456	9/22/2012	359.66	TELEPHONE	410-5612-641-275	F 11111
			279624	6790172456	9/22/2012	256.82	TELEPHONE	01-5411-000-275	F 11111
			279625	6790172456	9/22/2012	65.57	TELEPHONE	01-5069-000-275	F 11111
			279626	6790172456	9/22/2012	34.28	TELEPHONE	01-5062-000-275	F 11111
						16,521.27 **			
72868	79980 00	VIC BAILEY FORD	272413	CM68845	7/17/2012	18.31-	SUPPLIES - PART	01-5226-002-262	P 30244
			279274	72952	10/01/2012	124.59	SUPPLIES - PART	01-5226-002-262	P 30244
			279275	72550	9/21/2012	118.30	SUPPLIES - PART	01-5226-002-262	P 30244
						224.58 **			

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72869	6333 00	VOIGT, MATTHEW B	279368	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279731	154729	10/09/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						175.00 **			
72870	80450 08	WAL-MART COMMUNITY	279277	2537/1005	10/05/2012	20.88	SUPPLIES - CLEA	01-5111-000-265	P 30200
72871	80450 09	WAL-MART COMMUNITY	279276	9323/82612	8/26/2012	117.96	SUPPLIES - MEDI	193-5972-000-283	P 31345
			279654	5186/1011	10/11/2012	225.23	SUPPLIES - CLEA	01-5021-000-265	P 30181
			279655	5669/0917	9/17/2012	536.75	SAFETY	410-5612-641-284	P 31402
						879.94 **			
72872	1091 00	WELBORN TIRE & AUTOMOTIVE	279278	191713	10/01/2012	1,048.67	SUPPLIES - PART	01-5226-002-262	P 30781
72873	7188 02	WELLS FARGO BANK, N.A.	279745	10152012	10/15/2012	12.50	WAGE AND COMP	114-5056-000-115	F 11111
72874	5975 00	WEST, MATTHEW	279369	1023387	10/11/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72875	2026 00	WESTAR TIRE & ALIGNMENT	279279	98027	9/13/2012	15.00	CONTRACTED LABO	01-5226-000-324	P 30266
			279280	97944	9/10/2012	79.24	CONTRACTED LABO	01-5226-000-324	P 30266
			279281	98202	9/20/2012	259.75	CONTRACTED LABO	01-5226-000-324	P 30266
			279282	97610	8/28/2012	175.00	CONTRACTED LABO	01-5226-000-324	P 30266
			279283	97829	9/06/2012	75.00	CONTRACTED LABO	01-5226-000-324	P 30266
			279284	98000	9/12/2012	211.96	CONTRACTED LABO	01-5226-000-324	P 30266
			279285	98325	9/25/2012	90.00	CONTRACTED LABO	01-5226-000-324	P 30266
			279477	98010	9/12/2012	6.89	SUPPLIES - PART	01-5226-002-262	P 31396
						912.84 **			
72876	81750 01	WHITE JONES HARDWARE &	279162	803084/1	10/03/2012	14.53	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279163	803172/1	10/04/2012	53.47	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279164	803113/1	10/03/2012	16.08	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279165	803082/1	10/03/2012	67.52	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279166	803016/1	10/02/2012	33.20	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279167	803116/1	10/03/2012	9.73	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279657	803413/1	10/10/2012	18.53	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279658	803382/1	10/10/2012	16.85	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279659	345043/2	10/12/2012	4.76	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279660	803469/1	10/11/2012	4.18	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279661	803434/1	10/11/2012	182.71	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279662	803442/1	10/11/2012	4.23	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279663	803412/1	10/10/2012	6.82	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279664	344897/2	10/08/2012	11.68	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279665	803345/1	10/09/2012	18.01	REPAIRS TO BUIL	01-5021-000-250	P 30182
			279666	803326/1	10/09/2012	25.43	REPAIRS TO BUIL	01-5021-000-250	P 30182
						487.73 **			
72877	81750 00	WHITE JONES HARDWARE AND	279032	801122/1	8/15/2012	50.83	SUPPLIES - BUIL	01-5221-000-268	P 30904
			279033	801166/1	8/16/2012	114.42	SUPPLIES - BUIL	01-5221-000-268	P 30904
			279034	801167/1	8/16/2012	171.66-	SUPPLIES - BUIL	01-5221-000-268	P 30904
			279035	121981/3	10/01/2012	37.03	REPAIRS TO BUIL	440-5775-001-250	P 30549
			279036	122001/3	10/03/2012	17.78	REPAIRS TO BUIL	440-5775-001-250	P 30549
			279286	344811/2	10/04/2012	69.48	SUPPLIES & REPA	410-5612-641-288	P 30430
			279287	803236/1	10/05/2012	74.19	REPAIRS TO EQUI	01-5955-001-251	P 30091
			279288	344700/2	10/01/2012	9.53	SUPPLIES - CLEA	01-5331-000-265	P 30707

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			279481	803336/1	10/09/2012	19.32	SUPPLIES - PART	01-5226-002-262	P 30246
			279667	4123	10/08/2012	55.08	REPAIRS TO BUIL	440-5775-000-250	P 30500
			279668	8027941/1	9/26/2012	97.98	REPAIRS TO BUIL	420-5954-000-250	P 30290
			279669	802985/1	10/01/2012	88.05	SUPPLIES - MRF	420-5954-000-276	P 30294
						462.03 **			
72878	664 84	WHITE, JAMES H	279517	121-A HEAT	10/09/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
72879	846 00	WILES SUPPLIES, J R	279458	557216	10/05/2012	19.61	SUPPLIES - PART	01-5226-002-262	P 30230
72880	7317 00	WILLIAMS, DUSTIN TYLER	279370	30457	10/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279371	462946	10/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279372	1023387	10/11/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279518	BANK FEE	10/03/2012	12.50	BANK FEES AND C	01-5042-000-203	F 11111
						537.50 **			
72881	5390 00	WILLIAMS, JONATHAN M	279373	1023387	10/11/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279519	BANK FEE	10/04/2012	12.00	BANK FEES AND C	01-5042-000-203	F 11111
						228.00 **			
72882	4184 00	WILLIAMS, TYRONE D	279374	462946	10/12/2012	487.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			279375	1023387	10/11/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						812.50 **			
72883	3207 00	WILSON, CINDY	279520	POSTAGE	10/03/2012	6.80	DISTRICT 7 REIM	01-5011-007-241	F 11111
72884	1548 00	WILSON, JAMES C	279376	12662	10/08/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72885	7676 34	WILSON, KENDRICK	279521	201201837	10/15/2012	290.00	EVENT RENTAL -	01-4100-600-145	F 11111
72886	6973 00	WINDSTREAM COMMUNICATIONS	279522	12222457	9/30/2012	444.22	TELEPHONE	114-5056-001-275	F 11111
72887	7246 00	WORKMAN ASSOCIATES LLC	279670	10112	10/01/2012	1,350.00	PROGRAM EXPENDI	118-5970-000-241	P 31471
72888	4194 07	XEROX CORPORATION	279037	064026868	10/01/2012	198.28	PHOTOCOPY EQUIP	01-5066-002-347	P 30659
			279038	064026863	10/01/2012	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 30466
			279039	064026850	10/01/2012	909.50	PHOTOCOPY EQUIP	01-5065-000-347	P 30326
			279040	064026893	10/01/2012	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 30341
			279168	64026881	10/01/2012	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 30459
			279169	64297934	10/03/2012	337.42	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			279170	64297932	10/03/2012	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			279171	64297933	10/03/2012	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			279289	64323714	10/04/2012	432.38	PHOTOCOPY EQUIP	01-5044-000-347	P 30188
			279290	64026876	10/01/2012	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 30589
			279291	64026878	10/01/2012	181.93	PHOTOCOPY EQUIP	01-5046-000-347	P 30018
			279292	64026875	10/01/2012	173.76	PHOTOCOPY EQUIP	01-5012-000-347	P 30033
			279480	64026906	10/01/2012	183.47	PHOTOCOPY EQUIP	01-5226-000-347	P 30845
			279671	64026865	10/01/2012	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 30789
			279672	62940597	8/01/2012	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 30466
			279673	64323715	10/04/2012	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 30313
			279674	62940632	8/01/2012	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 30313
			279675	64026902	10/01/2012	218.71	PHOTOCOPY EQUIP	440-5775-000-347	P 30503
			279676	64354775	10/09/2012	478.41	PHOTOCOPY EQUIP	01-5043-000-347	P 30317
						5,750.80 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72889	7676 21	YATES, JOEL	279523	201202013	10/15/2012	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
72890	664 15	ZURAW, LEANA	279524	116-A NPCR	10/11/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
72891	28702 00	1ST CHOICE PEST CONTROL	279677	0913	9/13/2012	65.00	EXTERMINATORS	01-5161-000-312	P 30102
			279678	1010	10/10/2012	65.00	EXTERMINATORS	01-5161-000-312	P 30102
						130.00 **			

263 CHECKS WRITTEN: 633,097.03

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 10/17/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72892	1282 04	SAM'S CLUB	279256	5365/0913	9/13/2012	951.63	PROGRAM EXPENDI	173-5855-000-241	P 31423
			279257	1278/0918	9/18/2012	81.98	PROGRAM EXPENDI	173-5855-000-241	P 31423
						1,033.61 **			
72893	1826 01	GLOBAL EQUIPMENT CO. INC	279014	104918963	6/26/2012	433.86	PROGRAM EXPENDI	173-5855-000-241	P 31355
						433.86 **			
72894	1840 50	CUNNINGHAM, JOANN	279539	REP.BOOK	10/09/2012	67.50	PROGRAM EXPENDI	173-5855-000-241	F 11111
						67.50 **			
72895	3190 05	VERIZON WIRELESS	279615	6790585948	9/23/2012	608.08	PROGRAM - STATE	195-5921-002-241	F 11111
						608.08 **			

4 CHECKS WRITTEN: 2,143.05

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72896	4671 01	ADVANCED PRODUCTS OF SC	279836	134930	9/26/2012	114.22	SUPPLIES - CLEA	01-5331-000-265	P 31123
72897	6872 01	AIRGAS NATIONAL WELDERS	279837	30034307	9/30/2012	17.07	REPAIRS TO EQUI	01-5141-000-251	P 31467
72898	5723 02	AMERI PRIDE SERVICES INC	279919	180026663710	/04/2012	354.02	UNIFORMS AND CL	01-5221-000-280	P 30564
			279920	180026863910	/11/2012	27.96	UNIFORMS AND CL	01-5221-000-280	P 30564
			279921	180026663010	/04/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 30564
			279922	180026662910	/04/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			279923	180026662810	/04/2012	27.96	UNIFORMS AND CL	01-5221-000-280	P 30564
			279924	180026864910	/11/2012	414.61	UNIFORMS AND CL	01-5221-000-280	P 30564
			279925	180026864410	/11/2012	34.19	UNIFORMS AND CL	01-5221-000-280	P 30564
			279926	180026864110	/11/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			280202	180026863710	/11/2012	129.91	UNIFORMS AND CL	01-5226-000-280	P 30247
						1,090.68 **			
72899	6674 02	AMERICAN RED CROSS	280287	A2012-147	10/02/2012	1,000.00	AMERICAN RED CR	01-5829-000-106	F 11111
			280288	A2012-152	10/02/2012	5,000.00	AMERICAN RED CR	01-5829-000-106	F 11111
			280289	A2012-148	10/02/2012	1,000.00	AMERICAN RED CR	01-5829-000-106	F 11111
			280290	A2012-149	10/02/2012	2,000.00	AMERICAN RED CR	01-5829-000-106	F 11111
						9,000.00 **			
72900	2267 00	ANDERSON AUTO GLASS CTR	280203	IO15450	10/12/2012	268.54	CONTRACTED LABO	01-5226-000-324	P 30406
			280204	IO15451	10/12/2012	289.03	CONTRACTED LABO	01-5226-000-324	P 30406
						557.57 **			
72901	4400 00	ANDERSON AUTO PARTS INC	280205	481900	10/10/2012	173.60	SUPPLIES - PART	01-5226-002-262	P 30626
			280206	481920	10/10/2012	594.28	SUPPLIES - PART	01-5226-002-262	P 30626
			280207	482040	10/11/2012	40.65	SUPPLIES - PART	01-5226-002-262	P 30626
			280208	482143	10/12/2012	474.55-	SUPPLIES - PART	01-5226-002-262	P 30626
			280209	482190	10/12/2012	13.64	SUPPLIES - PART	01-5226-002-262	P 30626
			280210	482260	10/15/2012	260.26	SUPPLIES - PART	01-5226-002-262	P 30626
			280211	482261	10/15/2012	200.88	SUPPLIES - PART	01-5226-002-262	P 30626
			280212	482290	10/15/2012	392.20-	SUPPLIES - PART	01-5226-002-262	P 30626
						416.56 **			
72902	4850 00	ANDERSON CO DISABILITIES	280213	189	10/08/2012	2,722.50	CONTRACTED LABO	420-5954-000-324	F 11111
72903	26050 00	ANDERSON CO FAMILY COURT	280291	2008-232	10/16/2012	178.00	A/R - FAMILY CO	01-1320-500-125	F 11111
72904	764 00	ANDERSON CO FARMER'S MKT	280306	PETTY CASH	10/22/2012	100.00	FARMER MARKET -	01-4100-600-143	F 11111
72905	34011 00	ANDERSON CO FINANCE DEPT	280214	100312	10/03/2012	9.52	TRAINING FOR EM	01-5069-000-277	F 11111
			280215	100312	10/03/2012	21.09	TRAVEL	01-5069-000-279	F 11111
			280216	100312	10/03/2012	14.98	TRAVEL	01-5069-000-279	F 11111
			280217	10052012	10/05/2012	10.30	POSTAGE	114-5056-000-243	F 11111
			280218	101212	10/12/2012	41.10	POSTAGE	01-5043-000-243	F 11111
			280219	101712	10/17/2012	49.50	FUEL AND OIL	01-5221-000-216	F 11111
			280220	101912	10/19/2012	49.49	SUPPLIES - OFFI	01-5065-000-269	F 11111
			280221	10222012	10/22/2012	2.14	LODGING	01-5044-000-293	F 11111
			280222	102212	10/22/2012	2.14	LODGING	01-5044-000-293	F 11111
						200.26 **			
72906	5254 00	ANDERSON COUNTY HUMANE	280308	SPAY/NEUT.	10/17/2012	2,245.00	LOW COST SPAY A	01-5851-000-058	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72907	5254 00	ANDERSON COUNTY HUMANE	280307	SPAY/NEUT.	10/23/2012	2,160.00	LOW COST SPAY A	01-5851-000-058	F 11111
72908	52100 00	ANDERSON EYE & EAR ASSOC	279838	12496	10/01/2012	111.00	MEDICAL	01-5141-000-346	P 31436
72909	814 00	ANDERSON FORD LLC	280223	CM 11025	10/10/2012	39.77-	SUPPLIES - PART	01-5226-002-262	P 30566
			280224	CM1051	10/10/2012	102.94-	SUPPLIES - PART	01-5226-002-262	P 30566
			280225	11183	10/11/2012	21.67	SUPPLIES - PART	01-5226-002-262	P 30566
			280226	11191	10/11/2012	56.30	SUPPLIES - PART	01-5226-002-262	P 30566
			280227	11184	10/12/2012	32.50	SUPPLIES - PART	01-5226-002-262	P 30566
			280228	11206	10/12/2012	500.60	SUPPLIES - PART	01-5226-002-262	P 30566
			280229	11239	10/15/2012	288.48	SUPPLIES - PART	01-5226-002-262	P 30566
			280230	11240	10/15/2012	28.24	SUPPLIES - PART	01-5226-002-262	P 30566
			280231	11283	10/16/2012	106.17	SUPPLIES - PART	01-5226-002-262	P 30566
			280232	11295	10/16/2012	39.15	SUPPLIES - PART	01-5226-002-262	P 30566
						930.40 **			
72910	7900 00	ANDERSON INDEPENDENT MAIL	279839	293380	9/23/2012	96.59	ADVERTISING	01-5221-000-201	P 31151
			279840	293391	9/14/2012	93.00	ADVERTISING	01-5221-000-201	P 31152
			279841	292781	9/01/2012	93.00	ADVERTISING	01-5011-000-201	P 30445
			279842	293492	9/15/2012	113.00	ADVERTISING	01-5011-000-201	P 30445
			279843	294111	9/29/2012	323.00	ADVERTISING	01-5011-000-201	P 30445
			280309	PUB.NOTICE	10/20/2012	140.50	ADVERTISING	01-5069-000-201	P 30305
						859.09 **			
72911	884 00	ANDERSON MECHANICAL INC	279844	28779	10/08/2012	270.14	SUPPLIES - CHEM	01-5111-000-264	P 30195
72912	5986 00	ANDERSON OUTDOOR POWER	279993	0011539	10/16/2012	50.72	SUPPLIES - BUIL	01-5221-000-268	P 30147
			279994	11539	8/23/2012	57.08	SUPPLIES - BUIL	01-5221-000-268	P 30147
						107.80 **			
72913	403 01	ANDERSON REGIONAL LANDFIL	280310	925	9/30/2012	88,836.88	DISPOSAL FEE	420-5954-000-370	P 30984
			280319	922	9/30/2012	44,171.69	DISPOSAL FEE	420-5954-000-370	P 30984
						133,008.57 **			
72914	5761 01	ANDERSON WINNELSON CO.	279995	129150	9/28/2012	19.45	REPAIRS TO BUIL	01-5021-000-250	P 30168
			279996	129220	10/01/2012	3.84	REPAIRS TO BUIL	01-5021-000-250	P 30168
			279997	129179	10/01/2012	22.37	REPAIRS TO BUIL	01-5021-000-250	P 30168
						45.66 **			
72915	34600 01	ANMED LABORATORY SERVICES	280233	1125100	10/01/2012	261.00	LABORATORY TEST	01-5131-000-317	P 30296
72916	2912 06	APWA- SC CHAPTER	280311	REGIST./11	10/16/2012	110.00	REGISTRATION FE	01-5221-000-294	F 11111
72917	6386 01	ARROWHEAD FORENSICS INC	280234	58672	9/25/2012	861.78	LABORATORY TEST	01-5131-000-317	P 30098
72918	10820 01	ART & FRAME GALLERY	279845	2777	10/18/2012	90.10	SUPPLIES - OFFI	01-5011-000-269	P 30446
			279846	2775	10/16/2012	148.40	SUPPLIES - OFFI	01-5011-000-269	P 30446
						238.50 **			
72919	3547 16	AT&T	280083	831000233310	05/2012	1,373.74	TELEPHONE	01-5091-001-275	F 11111
72920	3547 18	AT&T (POWDERSVILLE)	280077	864269083910	07/2012	84.51	TELEPHONE	01-5042-000-275	F 11111
			280078	864269083910	07/2012	168.92	TELEPHONE	01-5057-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			280079	864269083910	07/2012	42.23	TELEPHONE	01-5181-000-275	F 11111
			280080	864269083910	07/2012	42.23	TELEPHONE	01-5161-000-275	F 11111
			280081	864269083910	07/2012	84.46	TELEPHONE	01-5411-000-275	F 11111
			280082	864269083910	07/2012	42.23	TELEPHONE	01-5212-000-275	F 11111
						464.58 **			
72921	3547 11	AT&T REGIONALS	280084	803M242318	8/31/2012	172.59	TELEPHONE	174-5063-000-275	F 11111
72922	6574 00	ATLANTIC COASTAL SUPPLY	280235	106550	10/12/2012	251.67	REPAIRS TO BUIL	01-5141-000-250	P 30034
72923	11500 00	ATTAWAY INC	279927	169964	10/05/2012	542.72	SUPPLIES - BOAR	01-5141-000-263	P 30023
			279998	170191	10/16/2012	519.40	SUPPLIES - BOAR	01-5141-000-263	P 30023
						1,062.12 **			
72924	6044 00	BALLOONS OVER ANDERSON	280292	10172012	10/17/2012	3,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
72925	7558 00	BAYLESS, ERIC	280293	EMP.EXP.RE	10/17/2012	106.72	FUEL AND OIL	01-5044-000-216	F 11111
72926	14700 00	BELTON RESCUE SQUAD	280294	NOV.2012	10/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
72927	1234 00	BELTON-HONEA PATH WATER	280236	000125	10/10/2012	22.62	WATER AND SEWER	420-5954-000-286	F 11111
72928	1234 00	BELTON-HONEA PATH WATER	280237	000705	10/10/2012	24.84	WATER AND SEWER	420-5954-000-286	F 11111
72929	6298 00	BEUSSE, CHRISTOPHER H	279945	1018	10/18/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72930	57 00	BIERMAN, ROBERT S	280295	TRAV.REQ	10/22/2012	621.83	PROGRAM EXPENDI	191-5919-000-241	F 11111
			280318	TRAV.REQ.	10/22/2012	151.00	PROGRAM EXPENDI	191-5919-000-241	F 11111
						772.83 **			
72931	3744 00	BINNINGER, MICHAEL J	280046	101112	10/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72932	7316 00	BLASSINGAME, DONNIE L	279946	101912	10/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			279947	101812	10/18/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
72933	5288 00	BLUE RIDGE PURE WATER INC	279859	72213	10/02/2012	24.38	SUPPLIES - OFFI	01-5052-000-269	P 31415
			280238	70852	10/18/2012	155.56	MEALS	01-5141-000-236	P 30024
			2799858	72158	9/21/2012	13.78	SUPPLIES - OFFI	01-5052-000-269	P 31415
						193.72 **			
72934	13000 00	BOB BARKER COMPANY	279999	NC1001063010	10/12/2012	1,305.84	SUPPLIES - BOAR	01-5141-000-263	P 30111
72935	6675 00	BOWERS, JAMES TERRY	279948	101812	10/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280047	101212	10/12/2012	550.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						650.00 **			
72936	5981 00	BRADY'S SCREEN PRINTING	280239	22148	9/18/2012	416.58	UNIFORMS AND CL	420-5954-000-280	P 31235
72937	7677 00	BROWN JR, JERRY H	279949	101812	10/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72938	7676 87	BRYAN, TABITHA	280085	102212	10/22/2012	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
72939	3396 01	BUTLER SCHEIN ANIMAL HEAL	279847	CC88155	10/09/2012	225.75	SUPPLIES - CHEM	01-5111-000-264	P 30192
72940	195 00	C SPECIALTIES INC	279928	107304	10/03/2012	763.17	SUPPLIES - ANIM	01-5111-000-292	P 31453
72941	5895 00	CARSON, NIKKI N	279950	101912	10/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72942	5652 00	CARSON'S NUT-BOLT & TOOL	279931	3340762	10/01/2012	231.24	SIGNS	01-5221-000-259	P 30138
72943	23400 00	CATHEY'S EGG FARM	279932	100412	10/04/2012	246.60	FOOD	01-5141-000-215	P 30112
			279933	092712	9/27/2012	202.50	FOOD	01-5141-000-215	P 30112
						449.10 **			
72944	1628 02	CDW GOVERNMENT INC	279929	P344746	8/15/2012	1,558.28	ACCRUED EXPENSE	174-2200-000-125	P 30890
			279930	R224053	9/27/2012	242.33	ACCRUED EXPENSE	174-2200-000-125	P 30005
						1,800.61 **			
72945	52660 01	CEMEX	280000	942472874	10/04/2012	188.36	SUPPLIES - CONC	01-5221-000-266	P 30563
72946	2635 03	CHARTER COMMUNICATIONS	280041	835110058	10/08/2012	90.75	DUES AND SUBSCR	114-5056-000-211	F 11111
72947	3046 04	CINTAS CORP #216	279934	216550187	10/02/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			279935	216553063	10/09/2012	372.72	SUPPLIES - CLEA	01-5141-000-265	P 30113
			280002	216555967	10/16/2012	377.25	SUPPLIES - CLEA	01-5141-000-265	P 30113
			280003	216555968	10/16/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						1,219.33 **			
72948	3046 03	CINTAS FAS LOCKBOX 636525	279936	G82123125	10/09/2012	21.33	SAFETY	01-5221-000-284	P 30156
72949	7799 00	CITY ELECTRIC SUPPLY	280001	31275	9/21/2012	42.30	SUPPLIES - BUIL	01-5221-000-268	P 31275
72950	492 00	CITY OF ANDERSON	280312	DRAW 68HUD	10/19/2012	1,824.77	PROGRAM EXPENDI	118-5970-001-241	F 11111
72951	1008 00	CITY OF BELTON	279937	101712	10/17/2012	13,965.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
72952	3095 00	CLARKSON, LEWIS G	279951	101812	10/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72953	6053 00	COLLINS AND LACY PC	280004	001006528	10/06/2012	15,415.75	LEGAL	01-5015-000-315	P 31002
			280005	001406529	10/16/2012	152.00	LEGAL	01-5015-000-315	P 31002
			280006	001176528	9/10/16/2012	76.00	LEGAL	368-5236-000-315	P 31017
			280007	001416529	10/16/2012	247.00	PROFESSIONAL SE	01-5161-000-304	P 30799
			280008	001136528	10/16/2012	133.00	PROFESSIONAL SE	01-5161-000-304	P 30799
						16,023.75 **			
72954	6802 00	COLLINS, JAMES MICHAEL	280048	101112	10/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280049	101612	10/16/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
72955	8021 00	COMPASS MICRO INC	279848	149950	10/12/2012	33.38	COMPUTER EQUIPM	01-5092-000-305	P 31462
72956	3299 01	CONCERNED CITIZENS FOR	280351	A2012-157	10/02/2012	1,000.00	CONCERNED CITIZ	01-5829-000-122	F 11111
72957	8006 00	CREAMER, ASHLEY E	280050	101112	10/11/2012	100.00	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
72958	3054 02	CRESCENT SUPPLY CO INC	280009	390281	10/15/2012	54.49	REPAIRS TO BUIL	01-5021-000-250	P 30170
72959	3759 01	CSI TECHNOLOGY	279849	86282	10/12/2012	1,600.55	TELEPHONE	01-5091-001-275	P 31420
72960	89 00	CULBERTSON, FRANKLIN E	280051	101812	10/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72961	7395 01	DACCO INC	280240	28147825	10/12/2012	27.26-	SUPPLIES - PART	01-5226-002-262	P 30226
			280243	28147823	10/12/2012	118.44	SUPPLIES - PART	01-5226-002-262	P 30226
			280244	28147870	10/15/2012	16.90	SUPPLIES - PART	01-5226-002-262	P 30226
						108.08 **			
72962	423 00	DATA NETWORK SOLUTIONS	279939	12445	10/09/2012	1,200.00	ACCRUED EXPENSE	174-2200-000-125	P 31292
72963	7926 00	DAVIS PLUMBING & SEWAGE	279850	6&20 WWWTP	10/15/2012	100.00	SUPPLIES & REPA	410-5612-641-288	P 31500
72964	3342 00	DAVIS, DAVID W	280052	101212	10/12/2012	487.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72965	30000 00	DAY-TIMERS INC	280296	RENEWAL	10/15/2012	48.74	SUPPLIES - OFFI	01-5411-000-269	F 11111
72966	3438 00	DELL MARKETING L.P.	279854	XFXNWW255	10/11/2012	122.10	CAPITAL PURCHAS	114-5056-000-499	P 31428
72967	41 00	DIAMOND SPRINGS WATER	279851	918339504	9/18/2012	11.66	MEALS	01-5091-000-236	P 30007
			279852	566756	9/21/2012	12.67	MEALS	01-5091-000-236	P 30007
			279853	918339460	9/18/2012	11.83	MEALS	01-5091-000-236	P 30007
			280042	101633901610	10/16/2012	29.15	MEALS	01-5043-000-236	P 30129
						65.31 **			
72968	31600 00	DUKE ENERGY	280086	187145590310	10/16/2012	462.90	ELECTRICITY AND	01-5212-000-212	F 11111
			280087	277210	10/16/2012	9.51	ELECTRICITY AND	01-5212-000-212	F 11111
			280088	277237	10/16/2012	357.98	ELECTRICITY AND	410-5612-641-212	F 11111
			280089	55068	10/16/2012	53.82	ELECTRICITY AND	410-5612-641-212	F 11111
			280090	277238	10/16/2012	66.61	ELECTRICITY AND	410-5612-641-212	F 11111
			280091	114525546610	10/16/2012	39.05	ELECTRICITY AND	410-5612-641-212	F 11111
			280092	192663777210	10/15/2012	68.58	ELECTRICITY AND	410-5612-641-212	F 11111
			280093	161051109610	10/15/2012	24.27	ELECTRICITY AND	410-5612-641-212	F 11111
			280094	126696041810	10/15/2012	65.30	ELECTRICITY AND	410-5612-641-212	F 11111
			280095	120373399110	10/01/2012	15.59	ELECTRICITY AND	01-5221-000-212	F 11111
			280096	110021449410	10/01/2012	66.98	ELECTRICITY AND	01-5221-000-212	F 11111
			280097	158914	10/15/2012	1,306.61	ELECTRICITY AND	01-5212-000-212	F 11111
			280098	163611571410	10/01/2012	17.76	ELECTRICITY AND	01-5221-000-212	F 11111
			280099	188181547910	10/08/2012	373.31	ELECTRICITY AND	01-5141-000-212	F 11111
			280100	115535533510	10/09/2012	4,073.35	ELECTRICITY AND	01-5111-000-212	F 11111
			280101	1874561	10/15/2012	166.63	ELECTRICITY AND	01-5021-000-212	F 11111
			280102	1786667	10/15/2012	322.21	ELECTRICITY AND	01-5021-000-212	F 11111
			280103	277205	10/15/2012	1,650.53	ELECTRICITY AND	01-5021-000-212	F 11111
			280104	72926	10/15/2012	2,496.28	ELECTRICITY AND	01-5021-000-212	F 11111
			280106	1874571	10/15/2012	28.82	ELECTRICITY AND	01-5021-000-212	F 11111
			280107	1874591	9/27/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			280108	984270	10/02/2012	140.37	ELECTRICITY AND	01-5021-000-212	F 11111
			280109	190519470310	10/02/2012	105.26	ELECTRICITY AND	01-5021-000-212	F 1111
			280110	201227292610	10/11/2012	50.31	ELECTRICITY AND	01-5021-000-212	F 11111
			280111	111684476210	10/12/2012	25.23	ELECTRICITY AND	01-5021-000-212	F 11111
			280112	146574416810	10/12/2012	78.60	ELECTRICITY AND	01-5021-000-212	F 11111

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			280113	2503424	10/12/2012	18.26	ELECTRICITY AND	01-5021-000-212	F 11111
			280114	2350964	10/10/2012	19.15	ELECTRICITY AND	01-5021-000-212	F 11111
			280115	190710	10/10/2012	19.15	ELECTRICITY AND	01-5021-000-212	F 11111
			280116	2867933	10/10/2012	31.59	ELECTRICITY AND	01-5021-000-212	F 11111
			280117	3498995	10/15/2012	71.66	ELECTRICITY AND	01-5021-000-212	F 11111
			280118	151327643	10/15/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			280119	2226624	10/15/2012	303.06	ELECTRICITY AND	01-5021-000-212	F 11111
			280120	4667799	10/15/2012	186.66	ELECTRICITY AND	01-5021-000-212	F 11111
			280246	117064570	110/11/2012	261.20	ELECTRICITY AND	420-5954-000-212	F 11111
			280247	985759	10/10/2012	47.60	ELECTRICITY AND	420-5954-000-212	F 11111
			280248	166486587	310/09/2012	21.15	ELECTRICITY AND	420-5954-000-212	F 11111
			280249	138751016	610/04/2012	51.60	ELECTRICITY AND	420-5954-000-212	F 11111
			280250	277211	10/04/2012	418.01	ELECTRICITY AND	420-5954-000-212	F 11111
			280251	985559	10/09/2012	65.01	ELECTRICITY AND	420-5954-000-212	F 11111
			280297	201929218	710/16/2012	677.28	ELECTRICITY AND	01-5021-000-212	F 11111
			280298	194456298	210/16/2012	876.90	ELECTRICITY AND	01-5021-000-212	F 11111
			280352	3141036	10/17/2012	3,390.98	ELECTRICITY AND	01-5302-000-212	F 11111
			280359	277227	10/09/2012	87.94	ELECTRICITY AND	420-5954-000-212	F 11111
						18,632.36 **			
72969	7616 00	ELECTRIC CITY NEWS - DBA	280011	2484	7/05/2012	150.00	ADVERTISING	01-5091-000-201	P 31555
			280012	2532	8/02/2012	150.00	ADVERTISING	01-5091-000-201	P 31555
			280013	2509	7/19/2012	150.00	ADVERTISING	01-5091-000-201	P 31555
			280014	2565	8/16/2012	150.00	ADVERTISING	01-5091-000-201	P 31555
						600.00 **			
72970	7953 00	ENFORCEMENT TECHNOLOGY GR	280015	2967	9/13/2012	6,999.90	CAPITAL PURCHAS	161-5161-000-499	P 31028
72971	2053 00	EVEREADY TOWING &RECOVERY	280252	12559	10/09/2012	375.00	CONTRACTED LABO	01-5226-000-324	P 30258
72972	962 00	F & R ASPHALT	280017	APPL.NO.5	10/17/2012	19,267.69	CIP -	139-5702-040-401	P 31127
72973	6575 01	FAIRWAY OUTDOOR ADVERTISI	280018	G/132290	8/16/2012	536.00	ADVERTISING	102-5901-013-201	P 30923
			280019	G/132290	8/03/2012	1,560.00	ADVERTISING	102-5901-013-201	P 30923
			280020	BULLETINS	8/03/2012	1,905.00	ADVERTISING	102-5901-013-201	P 30960
						4,001.00 **			
72974	33750 00	FEDERAL EXPRESS CORP	280044	204270413	10/09/2012	33.43	POSTAGE	01-5161-000-243	F 11111
72975	6172 02	FERGUSON ENTERPISES #950	279855	0290516	10/11/2012	136.42	SUPPLIES & REPA	410-5612-641-288	P 30415
			280313	0289092	9/25/2012	377.31	SUPPLIES - ASPH	01-5828-004-261	P 31267
						513.73 **			
72976	6062 01	FIELDS SPECIALTY CONTRACT	280021	1820	10/15/2012	258.12	CIP -	139-5702-040-401	P 31484
			280022	1819	9/28/2012	145.98	STRIPING	01-5221-000-325	P 31485
						404.10 **			
72977	6995 02	FLINT EQUIPMENT COMPANY	280253	P30014	10/11/2012	106.11	SUPPLIES - PART	01-5226-002-262	P 30227
72978	3940 01	FLOWERS BAKING CO	279940	62782386	9/25/2012	423.36	FOOD	01-5141-000-215	P 30114
			279942	62782584	10/02/2012	423.36	FOOD	01-5141-000-215	P 30114
			279943	62782639	10/05/2012	364.22	FOOD	01-5141-000-215	P 30114
						1,210.94 **			

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72979	3940 00	FLOWERS BAKING CO OF	279941	62782458	9/28/2012	394.27	FOOD	01-5141-000-215	P 30114
72980	34700 00	FORK RESCUE SQUAD	280300	NOV.CONTR.	10/14/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
72981	257 00	FORMS & SUPPLY INC	279856	2079758	10/08/2012	20.21	SUPPLIES - OFFI	137-5985-000-269	P 30162
			279857	2079984	10/09/2012	158.13	SUPPLIES - OFFI	01-5091-000-269	P 30010
			279860	2083677	10/12/2012	65.24	SUPPLIES - OFFI	01-5955-000-269	P 30061
			279861	2083891	10/11/2012	51.86	SUPPLIES - OFFI	01-5955-000-269	P 30061
			279862	2064307-2	10/02/2012	17.98	SUPPLIES - OFFI	01-5052-000-269	P 31310
			280023	2089490	10/16/2012	138.48	SUPPLIES - OFFI	410-5612-641-269	P 30416
			280314	2081051	10/10/2012	135.80	SUPPLIES - OFFI	150-5909-000-269	P 31433
			280315	2081031	10/10/2012	6.40	SUPPLIES - OFFI	01-5052-000-269	P 31435
			280316	2081027	10/10/2012	184.05	SUPPLIES - OFFI	01-5052-000-269	P 31432
			280320	2084916	10/10/2012	56.60	SUPPLIES - OFFI	01-5052-000-269	P 31435
						834.75 **			
72982	6458 00	FOSTER, JAMES T	279952	101812	10/18/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72983	7686 00	GAINES, MACY D	279953	101912	10/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72984	35980 02	GALLS INC	280025	000062928	9/28/2012	291.48	SUPPLIES - MEDI	193-5972-000-283	P 30967
			280026	000062927	9/28/2012	80.86	SUPPLIES - MEDI	193-5972-000-283	P 30967
			280027	66488	10/01/2012	71.88	SUPPLIES - MEDI	193-5972-000-283	P 30967
						444.22 **			
72985	37000 00	GLENN PLUMBING INC	280028	1012095	10/12/2012	124.85	REPAIRS TO BUIL	01-5021-000-250	P 30173
72986	3122 00	GOLDIE & ASSOCIATES	280029	12-09112	10/12/2012	572.50	PROFESSIONAL SE	410-5612-641-304	P 30591
			280030	12-09114	10/12/2012	132.00	PROFESSIONAL SE	410-5612-641-304	P 30591
						704.50 **			
72987	3154 00	GREENVILLE WATER SYSTEM	280121	11672809	10/12/2012	6.40	WATER AND SEWER	410-5612-641-286	F 11111
72988	6146 00	GST CONSULTING INC	280254	1202310	10/02/2012	5,755.50	PROFESSIONAL SE	174-5063-000-304	P 31541
72989	7886 00	GUTHERIE, GERALD MATTHEW	279954	101912	10/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
72990	7893 00	HAGOOD, CHRISTOPHER I	280053	101212	10/12/2012	525.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72991	3884 00	HALL, JOHN MICHAEL	279955	101912	10/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72992	29650 00	HANSON AGGREGATES S E INC	279798	2267721	10/03/2012	3,814.30	SUPPLIES - STON	01-5221-000-244	P 30562
			279863	2266463	9/30/2012	1,548.27	SUPPLIES - STON	01-5221-000-244	P 30562
			280031	2268750	10/04/2012	1,878.28	SUPPLIES - STON	01-5221-000-244	P 30562
			280301	2253391	9/14/2012	1,553.02	SUPPLIES - ASPH	01-5828-004-261	P 31088
			280302	2252068	9/13/2012	1,028.25	SUPPLIES - ASPH	01-5828-004-261	P 31088
						9,822.12 **			
72993	5319 00	HARBIN, RODNEY	280321	10092012	10/09/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
72994	6399 00	HAYDEN, GREGG M	279956	101812	10/18/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72995	4073 00	HILL, DARRELL O	279938	100112	10/01/2012	15.67	PROGRAM EXPENDI	102-5901-045-241	F 11111

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			279957	101912	10/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						115.67 **			
72996	3937 00	HOLBROOKS, CRAIG	279958	101912	10/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
72997	5232 00	HOLCOMBE, BARRY	280303	EXP REP	10/12/2012	17.00	MEALS	01-5411-000-236	F 11111
72998	76 03	HOME DEPOT	279864	5994757	10/11/2012	292.14	REPAIRS TO BUIL	01-5141-000-250	P 30115
			279865	7994410	10/09/2012	296.74	REPAIRS TO BUIL	01-5141-000-250	P 30115
			279866	6994607	10/10/2012	99.30	REPAIRS TO BUIL	01-5141-000-250	P 30115
			279867	7023278	10/09/2012	134.46	REPAIRS TO BUIL	01-5141-000-250	P 30115
			279868	7160358	10/09/2012	180.22	REPAIRS TO BUIL	410-5612-641-250	P 30417
			279869	7160358	10/09/2012	19.05-	REPAIRS TO BUIL	410-5612-641-250	P 30417
			279870	9153215	10/17/2012	42.37-	REPAIRS TO BUIL	410-5612-641-250	P 30417
			280032	9995778	10/17/2012	250.13	REPAIRS TO BUIL	410-5612-641-250	P 30417
			280033	9995711	10/17/2012	912.83	REPAIRS TO BUIL	01-5141-000-250	P 30115
			280034	4994949	10/12/2012	238.43	REPAIRS TO BUIL	01-5141-000-250	P 30115
			280035	9995798	10/17/2012	427.76	REPAIRS TO BUIL	01-5141-000-250	P 30115
						2,770.59 **			
72999	1237 00	HOPKINS, HOLT	280304	EXP.REPT.	10/11/2012	69.70	MEALS	01-5221-000-236	F 11111
73000	4262 02	HOWARD TECHNOLOGY SOLUTIO	279944	120099384	10/08/2012	4,170.04	OFFICE EQUIPMEN	410-1830-000-009	P 30897
73001	7903 00	HUNT, GREGORY N	279959	101812	10/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280054	101212	10/12/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
73002	4660 01	IAEM	280354	1378	10/18/2012	1,045.00	PROGRAM EXPENDI	191-5919-000-241	F 11111
			280355	1382A	10/18/2012	595.00	PROGRAM EXPENDI	191-5919-000-241	F 11111
			280356	1328	10/18/2012	450.00	PROGRAM EXPENDI	191-5919-000-241	F 11111
			280357	1382B	10/18/2012	180.00	PROGRAM EXPENDI	191-5919-000-241	F 11111
						2,270.00 **			
73003	7175 00	IKENEGBU, CHUKWUEMEKA	279960	101912	10/19/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73004	4391 02	INTERSTATE BATTERY	280255	56966	10/16/2012	102.82	SUPPLIES - PART	01-5226-002-262	P 30573
73005	44150 00	IVA RESCUE SQUAD	280305	NOV. 2012	10/16/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
73006	4990 00	JANPAK GREENVILLE PAPER	280122	S5256225.1	10/11/2012	2,905.77	SUPPLIES - CLEA	01-5141-000-265	P 30831
73007	5246 00	JOHNSON IND % ACCTS REC	280123	10257735	10/10/2012	50.76	SUPPLIES - PART	01-5226-002-262	P 30231
			280127	10257736	10/10/2012	50.76	SUPPLIES - PART	01-5226-002-262	P 30231
						101.52 **			
73008	3701 00	JONES, VAN TAYLOR	280286	TRAV.REQ.	10/22/2012	151.00	PROGRAM EXPENDI	191-5919-000-241	F 11111
73009	5923 00	JORDAN, ROBT L T	279961	101812	10/18/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73010	45300 00	JOURNAL, THE	279795	SEPT12/94	9/30/2012	69.75	ADVERTISING	01-5081-000-201	P 31460
			280353	SEPT 12/95	9/30/2012	325.50	ADVERTISING	01-5081-000-201	P 31460
						395.25 **			

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73011	45778 01	KEEP AMERICA BEAUTIFUL	280125	120381-IN2	7/10/2012	300.00	DUES AND SUBSCR	420-5954-001-211	P 31502
73012	6036 01	L & P FINANCIAL SERV	280129	1248428	9/21/2012	2,450.72	SUPPLIES - MRF	420-5954-000-276	P 31279
73013	7378 00	LACASSE, DAVID	280324	10032012	10/03/2012	70.00	FUEL AND OIL	01-5161-000-216	F 11111
73014	2216 00	LAKESIDE ASPHALT LLC	279796	3466	9/28/2012	9,213.73	SUPPLIES - ASPH	01-5221-000-261	P 30593
			280124	3440 B	9/14/2012	16,051.37	SUPPLIES - ASPH	01-5221-000-261	P 30593
			280126	3440 A	9/14/2012	10,187.45	CIP -	139-5702-040-401	P 31494
						35,452.55 **			
73015	3449 00	LANGUAGE LINE SERVICES	280342	3033599	9/30/2012	570.25	TELEPHONE	174-5063-000-275	F 11111
73016	197 00	LASER PRINT PLUS INC	280128	37307	10/05/2012	15,748.50	SUPPLIES - DATA	01-5092-000-287	P 31557
73017	4876 00	LEE, TRACY F	279962	101912	10/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73018	48395 00	LITTLEJOHN PORTABLE	280130	134065	10/07/2012	384.80	SERVICE CONTRAC	420-5954-000-375	P 30858
73019	7882 00	LOPEZ, JEFFREY M	279775	EXP REPORT	10/08/2012	8.88	FUEL AND OIL	01-5092-000-216	F 11111
			279776	CK REQUEST	10/15/2012	24.95	TELEPHONE	01-5092-000-275	F 11111
						33.83 **			
73020	48800 01	LOWES CREDIT SERVICES	279799	6339/0917	9/17/2012	36.44	SUPPLIES - BUIL	01-5221-000-268	P 31182
			279800	6700/0914	9/14/2012	171.69	SUPPLIES - BUIL	01-5221-000-268	P 31182
			279801	13541/1015	10/15/2012	2.01	SUPPLIES - ANIM	01-5111-000-292	P 31166
			279802	6717/1015	10/15/2012	86.20	REPAIRS TO BUIL	01-5955-000-250	P 30077
			279803	6825/1011	10/11/2012	59.60	REPAIRS TO BUIL	01-5955-000-250	P 30063
			279804	14489/1010	10/10/2012	33.81	REPAIRS TO BUIL	01-5955-000-250	P 30063
			279805	14142/1004	10/04/2012	185.35	ACCRUED EXPENSE	174-2200-000-125	P 30374
			279806	17024/1005	10/05/2012	13.06	ACCRUED EXPENSE	174-2200-000-125	P 30973
			279807	10589/1005	10/05/2012	9.18	ACCRUED EXPENSE	174-2200-000-125	P 30973
			279808	6804/1015	10/15/2012	113.78	REPAIRS TO BUIL	01-5955-000-250	P 30063
			279809	14138/1016	10/16/2012	162.25	REPAIRS TO BUIL	01-5955-000-250	P 30063
			280131	27741/1012	10/12/2012	316.94	REPAIRS TO BUIL	01-5021-000-250	P 30177
			280132	06242/1017	10/17/2012	192.96	REPAIRS TO BUIL	01-5955-000-250	P 30077
			280133	06275/1017	10/17/2012	20.69	REPAIRS TO BUIL	01-5955-000-250	P 30077
			280134	06499/1018	10/18/2012	102.60	REPAIRS TO BUIL	01-5955-000-250	P 30077
			280135	06088/1016	10/16/2012	49.46	REPAIRS TO BUIL	01-5955-000-250	P 30077
			280136	15979/1004	10/04/2012	42.23	ACCRUED EXPENSE	174-2200-000-125	P 30374
						1,598.25 **			
73021	6391 00	MARANO IV, JOHN F	279963	101912	10/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			279964	101812	10/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
73022	7918 00	MARTIN, CLAYTON W	280055	101212	10/12/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73023	664 79	MCKINNEY, DINA	280325	133-C TABI	10/17/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73024	3900 00	MEDSHORE AMBULANCE	280056	1250791	10/09/2012	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
73025	4512 00	MICROSCOPE SERV & REPAIR	279810	3333	9/26/2012	128.80	SUPPLIES - ANIM	01-5111-000-292	P 31454

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73026	1486 00	MINUTEMAN PRESS	279811	70313	10/18/2012	479.96	PRINTING	01-5042-000-245	P 30312
			279812	70156	9/26/2012	797.00	PRINTING	01-5042-000-245	P 30464
						1,276.96 **			
73027	4858 00	MIZE, CRAIG R	280057	101112	10/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73028	5887 00	MOON, JOE KEITH	279813	42	10/10/2012	750.00	LANDSCAPING	01-5221-000-313	P 30159
73029	2244 02	MOORE MEDICAL LLC	279814	81956549	10/03/2012	279.53	MEDICAL	01-5141-000-346	P 30040
73030	8004 00	MOORE, ISSAC N	279965	101912	10/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			280058	101212	10/12/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
73031	1439 00	MOORHEAD CONSTRUCTION	280137	WCI #1	10/02/2012	45,015.00	INFRASTRUCTURE	410-1830-000-013	P 31537
73032	198 06	MOTOROLA - PALMETTO 800	279777	944779520110	01/2012	56.51	COMMUNICATIONS	174-5063-000-307	F 11111
			279778	946419520110	01/2012	385.73	COMMUNICATIONS	174-5063-000-307	F 11111
			279779	946409520110	01/2012	108.64	COMMUNICATIONS	174-5063-000-307	F 11111
			279780	946399520110	01/2012	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			279781	946389520110	01/2012	1,055.03	COMMUNICATIONS	174-5063-000-307	F 11111
			279782	950529520110	01/2012	42,411.24	COMMUNICATIONS	174-5063-000-307	F 11111
			280138	91109313	10/10/2012	185.29	COMMUNICATION E	01-5213-001-306	P 30390
						44,215.47 **			
73033	3456 00	MP SERVICES LLC	280139	0402	10/08/2012	8,025.00	PROGRAM EXPENDI	118-5970-000-241	P 31556
73034	244 02	NADA APPRAISAL GUIDES	279783	NADA	10/17/2012	214.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
73035	2074 00	NEWS-CHRONICLE	279815	21801	10/01/2012	324.00	ADVERTISING	01-5081-000-201	P 31459
73036	56225 00	NEWTON SHOES INC, J H	279816	5252247	9/26/2012	3,556.20	SAFETY	01-5221-000-284	P 30565
			279817	46737	10/12/2012	92.80	SAFETY	01-5111-000-284	P 30207
			280140	46734/C	9/07/2012	14.83	SAFETY	420-5954-000-284	P 30281
			280141	48758	10/17/2012	125.00	SAFETY	410-5612-641-284	P 30421
						3,788.83 **			
73037	56200 00	NEWTON, MARTHA D	279784	EXP REPORT	10/10/2012	26.69	MEALS	01-5053-000-236	F 11111
			279785	EXP REPORT	10/10/2012	94.25	TRAVEL	01-5053-000-279	F 11111
			279786	EXP REPORT	10/10/2012	362.97	LODGING	01-5053-000-293	F 11111
						483.91 **			
73038	4370 00	NUBERN, ERICK B	280059	101112	10/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73039	3864 00	O'REILLY AUTO PARTS	280142	143014116210	12/2012	326.25	SUPPLIES - PART	01-5226-002-262	P 30628
			280143	143014125110	12/2012	197.38	SUPPLIES - PART	01-5226-002-262	P 30628
			280144	143014121510	12/2012	14.60	SUPPLIES - PART	01-5226-002-262	P 30628
			280145	143014164110	15/2012	229.66	SUPPLIES - PART	01-5226-002-262	P 30628
			280146	143014163310	15/2012	163.74	SUPPLIES - PART	01-5226-002-262	P 30628
			280147	143014170910	15/2012	200.38	SUPPLIES - PART	01-5226-002-262	P 30628
			280148	143014186610	16/2012	49.44	SUPPLIES - PART	01-5226-002-262	P 30628
			280149	143014172710	15/2012	1.22	SUPPLIES - PART	01-5226-002-262	P 30628
			280150	PCM64996	10/15/2012	331.72-	SUPPLIES - PART	01-5226-002-262	P 30628

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			280151	EB5726768210	10/16/2012	14.41-	SUPPLIES - PART	01-5226-002-262	P 30628
						836.54 **			
73040	57125 04	OFFICE DEPOT CREDIT PLAN	279990	622614669	8/29/2012	74.19	SUPPLIES - OFFI	114-5056-000-269	P 31005
73041	4193 01	OFFICE DEPOT INC	279978	625086760	9/17/2012	987.50	SUPPLIES - OFFI	01-5161-000-269	P 30835
			279979	626133694	9/24/2012	141.02	SUPPLIES - OFFI	01-5161-000-269	P 30835
			279980	1506590332	9/11/2012	7.78	SUPPLIES - OFFI	01-5161-000-269	P 30209
			279981	624488270	9/12/2012	421.43	SUPPLIES - OFFI	01-5161-000-269	P 30209
			279982	151303356410	03/2012	71.72	SUPPLIES - OFFI	01-5043-000-269	P 30082
			279983	627890922	10/08/2012	46.77	SUPPLIES - OFFI	01-5111-000-269	P 30201
			279984	151331026910	04/2012	98.85	SUPPLIES - OFFI	410-5613-000-269	P 30487
			279985	627639629	10/04/2012	104.51	SUPPLIES - OFFI	420-5954-001-269	P 30512
			279986	626877425	10/05/2012	3.08	SUPPLIES - OFFI	01-5081-000-269	P 30328
			279987	628063908	10/09/2012	10.19	SUPPLIES - OFFI	01-5081-000-269	P 30328
			279988	628100055	10/09/2012	10.88	SUPPLIES - OFFI	01-5081-000-269	P 30328
			279989	628063907	10/09/2012	248.09	SUPPLIES - OFFI	01-5081-000-269	P 30328
			280152	151361052410	05/2012	10.21	SUPPLIES - OFFI	01-5221-000-269	P 30150
						2,162.03 **			
73042	2071 01	ORKIN PEST CONTROL	280153	77953856	9/28/2012	377.52	EXTERMINATORS	01-5141-000-312	P 30041
73043	6831 01	OWEN G DUNN COMPANY INC	279820	10706	9/28/2012	104.17	SUPPLIES - OFFI	01-5081-000-269	P 31144
73044	3580 00	PALMETTO BANK, THE	279895	SEP12	10/04/2012	75.00	A/R - OTHER	01-1320-500-100	F 11111
			279896	SEPT12	10/04/2012	149.66	FUEL AND OIL	01-5141-001-216	F 11111
			279897	SEPT12	10/04/2012	82.50	FUEL AND OIL	01-5141-000-216	F 11111
			279898	SEPT12	10/04/2012	224.74	LODGING	01-5141-000-293	F 11111
			279899	SEPT12	10/04/2012	542.24	MEDICAL	01-5141-000-346	F 11111
			279900	SEPT12	10/04/2012	1,041.14	FUEL AND OIL	01-5161-000-216	F 11111
			279901	SEPT12	10/04/2012	88.55	REPAIRS	01-5161-000-252	F 11111
			279902	SEPT12	10/04/2012	144.68	SUPPLIES - OFFI	01-5161-000-269	F 11111
			279903	SEPT12	10/04/2012	135.00	TRAINING FOR EM	01-5161-000-277	F 11111
			279904	SEPT12	10/04/2012	1,142.40	LODGING	01-5161-000-293	F 11111
			279906	SEPT12	10/04/2012	159.00	ACCRUED EXPENSE	174-2200-000-125	F 11111
						3,784.91 **			
73045	7637 00	PANGLE, BRANDON L	279966	101812	10/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73046	4426 00	PATEL MD, DR SIDHARTH C	280154	9/19-9/19	10/12/2012	255.00	SAFETY	01-5221-000-284	P 30157
73047	7016 00	PEEPLES MECHANICAL LLC	280155	414	9/13/2012	625.00	PROFESSIONAL SE	01-5221-000-304	P 31482
73048	7725 00	PELZER HERITAGE COMMISSIO	280326	A2012-150	10/03/2012	1,000.00	PELZER HERITAGE	01-5829-000-063	F 11111
73049	58650 00	PELZER RESCUE SQUAD	280060	101712	10/17/2012	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
73050	58750 00	PENDLETON RESCUE SQUAD	280061	101812	10/18/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
73051	7520 00	PET SMART	280157	T-5213	7/17/2012	49.80	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280158	T-5954	7/20/2012	56.17	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280159	T-6667	7/20/2012	42.38	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280160	T-8772	8/02/2012	33.91	SUPPLIES - BOAR	01-5161-000-263	P 30367

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			280161	T-8712	8/04/2012	48.75	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280162	T-8912	8/04/2012	58.29	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280163	T-9450	8/09/2012	56.17	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280164	T-2620	8/13/2012	33.91	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280165	T-9935	8/13/2012	37.30	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280166	T-0328	8/16/2012	44.50	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280167	T-6308	8/29/2012	56.17	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280168	T-7487	9/02/2012	26.49	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280169	T-2712	9/06/2012	46.63	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280170	T-2729	9/06/2012	56.17	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280171	T-9435	9/08/2012	37.09	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280172	T-0120	9/11/2012	37.09	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280173	T-0403	9/12/2012	46.61	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280174	T-1721	9/17/2012	217.81	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280175	T-3924	9/17/2012	44.50	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280176	T-1901	9/18/2012	56.17	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280177	T-3419	9/24/2012	52.99	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280178	T-5383	9/30/2012	52.98	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280179	T-6297	10/05/2012	50.87	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280180	T-7915	10/09/2012	38.98	SUPPLIES - BOAR	01-5161-000-263	P 30367
			280181	T-7916	10/09/2012	108.08	SUPPLIES - BOAR	01-5161-000-263	P 30367
						1,389.81 **			
73052	60200 05	PIEDMONT NATURAL GAS CO	280343	325575800110	10/16/2012	28.23	ELECTRICITY AND	174-5063-000-212	F 11111
73053	60250 00	PIEDMONT PATHOLOGY	279821	OA-120018510	01/2012	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			279822	OA-120017910	01/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			279823	OA-120018710	01/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			279824	OA-120018910	03/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			279825	OA-120019110	08/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			279826	OA-120018610	01/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			279827	OA-120018010	02/2012	485.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						5,555.00 **			
73054	6415 00	PIGMAN, KENNETH D	279967	101812	10/18/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73055	4182 07	PITNEY BOWES	279828	1840281SP	9/13/2012	1,091.47	SERVICE CONTRAC	01-5042-000-375	P 30316
73056	2187 00	POWDERSVILLE WATER CO INC	280344	8044	10/15/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
73057	1939 00	POWELL, JOEL P	280327	AND GOT TA	10/21/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
73058	5300 00	PRICE, JASON K	280062	101212	10/12/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73059	6668 00	PRONER, SEAN M	279968	101812	10/18/2012	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73060	4417 00	QUALITY COFFEE SERVICE	279829	90479	10/08/2012	228.96	FOOD	01-5141-000-215	P 30044
			279830	90285	9/28/2012	332.00	FOOD	01-5141-000-215	P 30044
						560.96 **			
73061	4720 00	REEVES, STEVEN J	279969	101912	10/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280063	101612	10/16/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280328	5299/COPY	10/17/2012	4.00	SUPPLIES - OFFI	01-5161-000-269	F 11111
						204.00 **			

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73062	61651 00	RENTZ, NANCY	280329	DSL/OCT12	10/15/2012	32.95	TELEPHONE	150-5909-000-275	F 11111
73063	4812 00	RICHARD KAY SUPERSTORE	280183	31206	10/11/2012	130.48	SUPPLIES - PART	01-5226-002-262	P 30576
			280184	31224	10/15/2012	141.36	SUPPLIES - PART	01-5226-002-262	P 30576
			280185	31272	10/15/2012	118.64	SUPPLIES - PART	01-5226-002-262	P 30576
			280186	31283	10/16/2012	8.14	SUPPLIES - PART	01-5226-002-262	P 30576
						398.62 **			
73064	1738 00	ROBINSON CO OF G'VILLE	280187	12-284	9/27/2012	4,500.00	CIP -	176-5914-000-401	P 31483
73065	64850 00	ROTO ROOTER	280188	10082012-C	10/10/2012	149.50	REPAIRS TO BUIL	01-5021-000-250	P 30458
73066	302 00	S & S CONSTRUCTION CO	280189	APP#7/03-8	10/12/2012	4,635.00	A/R - OTHER	176-1320-500-100	P 30520
73067	5265 03	SAFARILAND LLC	280190	I12-1277561	0/09/2012	989.41	SUPPLIES - FORE	01-5161-000-267	P 30106
73068	2174 01	SAFE INDUSTRIES	280191	17266	9/21/2012	190.80	UNIFORMS AND CL	01-5161-000-280	P 30750
			280192	17344	9/21/2012	397.50	REPAIRS TO EQUI	01-5161-000-251	P 31497
			280193	17355	9/21/2012	184.24	REPAIRS TO EQUI	01-5161-000-251	P 31497
						772.54 **			
73069	1282 00	SAM'S CLUB	280194	4549/0927	9/27/2012	285.83	JURORS' FEES	01-5052-000-230	P 31322
73070	5667 00	SC APCO/NENA	280358	REGIST.FEE	10/22/2012	120.00	TRAINING FOR EM	174-5063-000-277	F 11111
73071	10755 00	SC APPALACHIAN COUNCIL OF	279788	DLZ226	10/11/2012	18,340.00	PROGRAM EXPENDI	118-5970-000-241	F 11111
73072	10755 00	SC APPALACHIAN COUNCIL OF	280331	R.M.HUNT	10/11/2012	25.00	TRAINING FOR EM	01-5069-000-277	F 11111
73073	10755 00	SC APPALACHIAN COUNCIL OF	279787	DLZ229	10/12/2012	4,650.50	MANAGEMENT CONS	01-5031-000-339	F 11111
73074	65900 00	SC ASSOC OF COUNTIES	280332	J.HUNTER	10/19/2012	150.00	REGISTRATION FE	01-5041-000-294	F 11111
73075	1840 11	SCHULTZ, JAN MARIE	280330	REFUND	10/12/2012	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
73076	5490 00	SCOGINS, ROGER K	279970	101812	10/18/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73077	7645 00	SCOTT, JONATHAN ERIC	280064	101212	10/12/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73078	4039 00	SEACO INC	280195	LINV000680	9/14/2012	13,038.49	SUPPLIES - ASPH	01-5221-000-261	P 31147
73079	6456 00	SHARON COMPANY INC, THE	280196	06282012	6/28/2012	14,190.00	SUPPLIES - GUAR	01-5221-000-295	P 31495
73080	5743 00	SHRED A WAY	279831	A17725	10/09/2012	104.00	SERVICE CONTRAC	01-5141-000-375	P 31468
			279832	A17593	10/03/2012	60.00	SERVICE CONTRAC	01-5212-000-375	P 30392
			279833	A17722	10/09/2012	148.00	SERVICE CONTRAC	01-5331-000-375	P 30710
						312.00 **			
73081	7802 00	SIMPSON, SHANIKA L	279971	101812	10/18/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73082	1048 00	SINGLETON, DERRICK	280156	SCRWALUNCH	10/10/2012	30.30	MEALS	410-5612-641-236	F 11111
73083	664 69	SMITH, CAS	280333	4415 HWY24	10/18/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111

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73084	454 00	SMITH'S ADDRESSING MACH	280197	ARIN120916	8/28/2012	54.47	SUPPLIES - OFFI	193-5972-000-269	P 31348
			280198	ARIN120989	8/31/2012	457.38	SUPPLIES - OFFI	193-5972-000-269	P 31348
						511.85 **			
73085	6289 02	SMITHS DETECTION INC	280199	146236	10/16/2012	25,970.00	CAPITAL PURCHAS	165-5912-025-499	P 31335
73086	6003 00	SPRINT	279789	760861410	10/08/2012	50.78	TELEPHONE	163-5322-000-275	F 11111
			280345	499085891	10/15/2012	339.57	TELEPHONE	193-5972-000-275	F 11111
						390.35 **			
73087	6003 04	SPRINT	280346	LCI-15294	10/04/2012	30.00	TELEPHONE	01-5161-000-275	F 11111
73088	4802 01	STARR ATHLETIC ASSOC	280334	A2012-159	10/03/2012	10,000.00	CIP	177-5864-000-401	F 11111
			280335	A2012-153	10/03/2012	3,000.00	STARR ATHLETIC	01-5829-000-085	F 11111
						13,000.00 **			
73089	873 01	STATE INDUSTRIAL PROD	280200	95923068	10/10/2012	220.87	SUPPLIES - CLEA	01-5021-000-265	P 30178
73090	73850 00	STERLING PRINTING CO INC	279834	90622	9/25/2012	477.00	PRINTING	01-5081-000-245	P 31461
			279835	90627	9/25/2012	31.80	PRINTING	410-5612-641-245	P 31501
						508.80 **			
73091	7163 00	STEWARD, STEVIE L	279972	101912	10/19/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			280065	101212	10/12/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
73092	7466 00	STIPE, MATTHEW T	280066	101212	10/12/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			280336	1023387	10/11/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
73093	7676 62	SUBER, IRIS	280337	DEP REFUND	10/22/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73094	2140 00	SULLIVAN WRECKER SERVICE	280201	632522	9/15/2012	550.00	REPAIRS	01-5161-000-252	P 31507
73095	4766 00	SZYMANSKI, MATTHEW	277829	ALIVE 25	9/20/2012	88.00	MEALS	01-5161-000-236	F 11111
			280067	101612	10/16/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						313.00 **			
73096	2949 00	T AND R ENT/ T&R GRAPHICS	280257	1528	10/15/2012	309.00	CONTRACTED LABO	01-5226-000-324	P 30264
			280258	1530	10/15/2012	309.00	CONTRACTED LABO	01-5226-000-324	P 30264
			2802556	1527	10/15/2012	83.00	CONTRACTED LABO	01-5226-000-324	P 30264
						701.00 **			
73097	6709 00	TACTICAL MEDICAL SOLUTION	280259	20215	10/18/2012	222.60	SUPPLIES - MEDI	193-5972-000-283	P 30754
73098	7576 01	TD CARD SERVICES	279907	8168SEPT12	9/28/2012	299.00	TRAINING FOR EM	01-5013-000-277	F 11111
			279908	8168SEPT20	9/28/2012	177.99	REPAIRS TO BUIL	01-5021-000-250	F 11111
			279909	8168SEPT12	9/28/2012	224.12	SUPPLIES - OFFI	01-5043-000-269	F 11111
			279910	8168SEPT12	9/28/2012	120.00	TRAINING FOR EM	01-5046-000-277	F 11111
			279911	8168SEPT12	9/28/2012	315.00	DUES AND SUBSCR	01-5065-000-211	F 11111
			279912	8168SEPT12	9/28/2012	109.90	SUPPLIES - OFFI	01-5091-000-269	F 11111
			279913	8168SEPT12	9/28/2012	211.79	MEALS	01-5221-000-236	F 11111
			279914	8168SEPT12	9/28/2012	21.20	PROFESSIONAL SE	01-5221-000-304	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			279915	8168SEPT12	9/28/2012	41.98	MEALS	410-5612-641-236	F 11111
			279916	8168SEPT12	9/28/2012	380.00	REGISTRATION FE	410-5613-000-294	F 11111
			279917	8168SEPT12	9/28/2012	28.62	MEALS	440-5775-000-236	F 11111
						1,929.60 **			
73099	4193 02	TECH DEPOT BY OFFICE DEPO	279818	B12097445V	10/02/2012	998.94	REPAIRS TO EQUI	01-5141-000-251	P 31283
73100	6719 00	TECHNOLOGY SOLUTIONS INC	279872	22242	10/15/2012	2,520.00	SERVICE CONTRAC	01-5044-000-375	P 31364
73101	1340 00	THOMPSON, JOHN HOWELL	279790	EMP REFUND	10/01/2012	121.79	PROGRAM EXPENDI	102-5901-045-241	F 11111
73102	759 00	TMI INC	279871	112918	9/27/2012	7,964.20	CAPITAL PURCHAS	01-5221-000-499	P 31239
			280260	114159	10/10/2012	47.47	REPAIRS TO EQUI	420-5954-000-251	P 30285
			280261	114170	10/11/2012	102.83	REPAIRS TO EQUI	420-5954-000-251	P 30285
						8,114.50 **			
73103	41900 00	TOWN OF HONEA PATH FIRE/	280068	101512	10/15/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
73104	77598 03	TOWN OF PENDLETON	279791	RD REPAIR	10/04/2012	712.50	SUPPLIES - ASPH	01-5828-004-261	F 11111
73105	1857 01	TOWN OF STARR	280338	A2012-158	10/03/2012	600.00	TOWN OF STARR	01-5829-000-168	F 11111
73106	4562 00	TOWN OF WEST PELZER	280339	A2012-151	10/03/2012	5,000.00	CIP	177-5864-000-401	F 11111
73107	1765 01	TRACTOR SUPPLY STORE	279992	74741/0914	9/14/2012	61.98	UNIFORMS AND CL	410-5613-000-280	P 31049
73108	1765 01	TRACTOR SUPPLY STORE	279991	75345/0919	9/19/2012	356.43	UNIFORMS AND CL	420-5954-000-280	P 30286
73109	7463 01	TUCKER MATERIALS INC	280262	7130695-00	9/20/2012	137.11	REPAIRS TO BUIL	01-5021-000-250	P 31505
73110	5678 00	TURNER, CRAIG M	279973	101912	10/19/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73111	293 01	UNITED RENTALS INC	280263	105283366	8/31/2012	175.07	SUPPLIES - ASPH	01-5828-004-261	P 31067
			280264	105601210	9/13/2012	1,057.48	SMALL HAND TOOL	01-5221-000-260	P 31145
						1,232.55 **			
73112	792 11	UPS -ACCT. 8R700F428	280347	8R700F402	10/06/2012	34.56	POSTAGE	01-5161-000-243	F 11111
73113	545 00	UPSTATE LAW GROUP LLC	280348	09-108	10/19/2012	1,000.00	LEGAL	01-5015-000-315	F 11111
73114	6253 00	UPSTATE METAL SUPPLY	280265	19223	10/01/2012	318.00	REPAIRS TO BUIL	420-5954-000-250	P 31362
73115	62600 05	US FOODSERVICE INC	279873	1917499	10/01/2012	6,350.65	FOOD	01-5141-000-215	P 30120
			279874	2092141	10/05/2012	3,275.24	FOOD	01-5141-000-215	P 30120
			279875	246989	8/08/2012	849.64	FOOD	01-5141-000-215	P 30120
			280266	2131051	10/05/2012	92.86	FOOD	01-5141-000-215	P 30120
						10,568.39 **			
73116	79700 03	US POSTMASTER	280340	BOX 13666	10/12/2012	86.00	POSTAGE	410-5612-641-243	F 11111
73117	5235 00	US TIRE RECYCLING	280267	134669	9/29/2012	2,447.59	RECYCLING	420-5954-000-360	P 31022
			280268	142198	10/06/2012	2,662.51	RECYCLING	420-5954-000-360	P 31022
						5,110.10 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73118	6591 00	USA MOBILITY WIRELESS INC	279792	V0080837J	9/30/2012	42.12	COMMUNICATIONS	01-5221-000-307	F 11111
73119	7443 00	VAUGHN, CHRISTOPHER B	280069	101212	10/12/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73120	4102 00	VAUGHN, CHRISTOPHER T	280070	101112	10/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73121	5049 00	VAUGHN, WILLIAM T	280071	101112	10/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73122	3190 05	VERIZON WIRELESS	280349	6790574023	9/23/2012	642.94	TELEPHONE	193-5972-000-275	F 11111
73123	6333 00	VOIGT, MATTHEW B	279974	101912	10/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73124	80450 08	WAL-MART COMMUNITY	279876	463/1016	10/16/2012	23.19	PROGRAM EXPENDI	410-5613-000-241	P 30486
			280269	05903/0921	9/21/2012	709.01	ACCRUED EXPENSE	174-2200-000-125	P 30842
						732.20 **			
73125	4054 00	WASTE CONNECTIONS OF SC	280270	305372	10/15/2012	52,930.50	SERVICE CONTRAC	420-5954-000-375	P 31021
73126	81550 01	WEST PAYMENT CENTER	279793	825808592	10/01/2012	41.34	DUES AND SUBSCR	114-5056-000-211	F 11111
			280350	825801243	10/01/2012	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
						1,059.77 **			
73127	5975 00	WEST, MATTHEW	280072	101112	10/11/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73128	7494 00	WEYMOUTH, STEPHEN C	280073	101112	10/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280074	10032012	10/03/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
73129	81750 00	WHITE JONES HARDWARE AND	279877	803421/1	10/10/2012	89.81	SMALL HAND TOOL	01-5221-000-260	P 30141
			279878	803268/1	10/08/2012	44.51	SMALL HAND TOOL	01-5221-000-260	P 30141
			279879	802759/1	9/25/2012	57.93	SMALL HAND TOOL	01-5221-000-260	P 30141
			279880	803008/1	10/02/2012	.84	SUPPLIES - BUIL	01-5221-000-268	P 30145
			279881	803078/1	10/03/2012	45.72	SUPPLIES - BUIL	01-5221-000-268	P 30145
			279882	803117/1	10/03/2012	39.21	SUPPLIES - BUIL	01-5221-000-268	P 30145
			279883	344988/2	10/11/2012	15.31	REPAIRS TO BUIL	01-5141-000-250	P 30054
			279884	798348/1	6/12/2012	10.13	REPAIRS TO BUIL	01-5141-000-250	P 30054
			280271	345156/2	10/17/2012	105.94	SUPPLIES & REPA	410-5612-641-288	P 30430
			280272	345119/2	10/16/2012	18.45	SUPPLIES & REPA	410-5612-641-288	P 30430
			280273	803588/1	10/15/2012	10.06	SUPPLIES - PART	01-5226-002-262	P 30246
			280274	122091/3	10/10/2012	98.50	REPAIRS TO BUIL	420-5954-000-250	P 30290
			280275	803518/1	10/12/2012	39.95	SUPPLIES - BUIL	01-5221-000-268	P 30145
						576.36 **			
73130	7317 00	WILLIAMS, DUSTIN TYLER	279975	101912	10/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73131	7259 00	WILLIAMS, JONATHAN G	280075	101212	10/12/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73132	5390 00	WILLIAMS, JONATHAN M	279976	101812	10/18/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73133	4184 00	WILLIAMS, TYRONE D	279977	101912	10/19/2012	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73134	82250 00	WILLIAMSTON RESCUE SQUAD	280076	101912	10/19/2012	27,500.00	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
73135	1409 00	WRIGHT JOHNSTON UNIFORMS	280276	06468	9/25/2012	136.54	UNIFORMS AND CL	01-5141-000-280	P 30121
73136	4194 07	XEROX CORPORATION	279885	064354772	10/09/2012	29.23	PHOTOCOPY EQUIP	01-5111-000-347	P 30857
			279886	064354773	10/09/2012	179.87	PHOTOCOPY EQUIP	01-5111-000-347	P 30857
			279887	064026905	10/01/2012	393.77	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			279888	064266698	10/02/2012	187.65	PHOTOCOPY EQUIP	01-5331-000-347	P 30756
			279889	64266696	10/02/2012	240.01	PHOTOCOPY EQUIP	01-5331-000-347	P 30756
			279890	64266694	10/02/2012	210.86	PHOTOCOPY EQUIP	01-5331-000-347	P 30756
			279891	64026803	10/01/2012	585.21	PHOTOCOPY EQUIP	01-5064-000-347	P 30323
			279892	64026861	10/01/2012	243.67	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			279893	64026911	10/01/2012	478.16	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			279894	64026903	10/01/2012	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			280277	064266700	10/02/2012	313.41	PHOTOCOPY EQUIP	420-5954-001-347	P 30966
			280278	064026901	10/01/2012	477.32	PHOTOCOPY EQUIP	420-5954-000-347	P 30434
			280279	064026870	10/01/2012	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 30100
			280280	064026867	10/01/2012	201.19	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			280281	064026858	10/01/2012	475.69	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			280282	064026869	10/01/2012	69.96	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			280283	064323711	10/04/2012	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			280284	064323712	10/04/2012	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			280285	064323710	10/04/2012	542.65	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
						5,363.35 **			
73137	7954 00	ZENONI, VALARIE L	280341	IAEM CONF.	10/22/2012	151.00	PROGRAM EXPENDI	191-5919-000-241	F 11111

242 CHECKS WRITTEN: 968,570.11

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 10/24/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73138	3580 00	PALMETTO BANK, THE	279905	SEPT12	10/04/2012	56.43	PROGRAM EXPENDI	173-5855-000-241	F 11111

1 CHECKS WRITTEN: 56.43

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73153	5535 00	A + COLLISION INC	280587	7302	9/14/2012	1,248.79	CONTRACTED LABO	01-5226-000-324	P 30578
			280588	7329	9/25/2012	1,644.00	CONTRACTED LABO	01-5226-000-324	P 30578
			280589	7360	10/10/2012	3,887.87	CONTRACTED LABO	01-5226-000-324	P 30578
						6,780.66 **			
73154	7741 00	A 1 TIRE	280590	117380	9/07/2012	180.00	CONTRACTED LABO	01-5226-000-324	P 31529
			280591	118342	9/26/2012	1,069.91	SUPPLIES - PART	01-5226-002-262	P 31530
						1,249.91 **			
73155	1988 00	ABC BANNERS & SIGNS INC	280892	105126	10/05/2012	333.90	SIGNS	420-5954-001-259	P 31412
73156	526 00	ACACIA LIFE INSURANCE	280538	OCT DEDUCT	10/24/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
73157	3533 00	ACTION TOWING	280592	24131	10/17/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			280593	18417	10/18/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
						70.00 **			
73158	532 00	AIRCRAFT SPRUCE &	280743	653773	10/16/2012	441.25	SUPPLIES - AVIA	440-5775-001-223	P 30586
			280744	656204	10/19/2012	50.28	SUPPLIES - AVIA	440-5775-001-223	P 30586
			280939	648225	10/09/2012	549.10	SUPPLIES - AVIA	440-5775-001-223	P 30586
			280940	644337	10/04/2012	83.83	SUPPLIES - AVIA	440-5775-001-223	P 30586
			280941	641651	10/01/2012	70.47	SUPPLIES - AVIA	440-5775-001-223	P 30586
			280942	632642	9/19/2012	141.22	SUPPLIES - AVIA	440-5775-001-223	P 30586
			291058	637606	9/26/2012	302.77	SUPPLIES - AVIA	440-5775-001-223	P 30586
						1,638.92 **			
73159	1800 00	ALL-PHASE ELEC/CED	280943	184515271	10/16/2012	59.63	REPAIRS TO BUIL	01-5021-000-250	P 30166
73160	5723 02	AMERI PRIDE SERVICES INC	280595	180027042110	/18/2012	82.44	UNIFORMS AND CL	01-5226-000-280	P 30247
			280623	180027045510	/18/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			280624	180027152810	/23/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			280625	180027153810	/23/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			280626	180027153710	/23/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			280627	180027153610	/23/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			280628	180027153510	/23/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			280629	180027154010	/23/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			280630	180027153910	/23/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			280631	180027153010	/23/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			280632	180026976610	/16/2012	74.86	UNIFORMS AND CL	01-5021-000-280	P 30452
			280633	180026866610	/11/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			280634	180026976810	/16/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			280635	180026977110	/16/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			280636	180026977010	/16/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			280637	180026976910	/16/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			280638	180026976710	/16/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			280639	180026976110	/16/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			280640	180026976410	/16/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			280641	180026865110	/11/2012	27.61	SAFETY	440-5775-001-284	P 30555
			280642	180027042210	/18/2012	27.96	UNIFORMS AND CL	01-5221-000-280	P 30564
			280643	180027042310	/18/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			280644	180027042510	/18/2012	162.67	UNIFORMS AND CL	01-5221-000-280	P 30564
			280645	180027043710	/18/2012	330.87	UNIFORMS AND CL	01-5221-000-280	P 30564
			280745	180027251210	/25/2012	27.96	UNIFORMS AND CL	01-5221-000-280	P 30564

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			280746	180027251410/25/2012		40.68	UNIFORMS AND CL	01-5221-000-280	P 30564
			280747	180027251310/25/2012		33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			280748	180027251510/25/2012		318.15	UNIFORMS AND CL	01-5221-000-280	P 30564
			280749	180027043910/18/2012		27.61	SAFETY	440-5775-001-284	P 30555
			280750	180027251610/25/2012		27.61	SAFETY	440-5775-001-284	P 30555
						1,607.84 **			
73161	3626 00	AMERICAN CHEMICAL SOCIETY	280893	10222012	1/02/2012	185.50	DUES AND SUBSCR	01-5141-001-211	F 11111
73162	5640 01	AMERICAN CONCRETE/PRECAST	280751	28423	10/05/2012	1,000.80	PARK MAINTENANC	440-5775-000-253	P 31413
			280752	28292	9/24/2012	606.48	PARK MAINTENANC	440-5775-000-253	P 31285
						1,607.28 **			
73163	5203 00	AMERICAN INDUSTRIES INC	280431	88326	10/16/2012	567.82	SUPPLIES - CHEM	01-5111-000-264	P 30197
73164	8015 00	AMERICAN LIFT & PETROLEUM	280594	4895	9/03/2012	65.00	REPAIRS TO EQUI	01-5226-000-303	P 31588
73165	4207 00	AMERICAN PLANNING ASSO.	280894	120984	10/24/2012	235.00	DUES AND SUBSCR	01-5069-000-211	F 11111
			280895	HUNTER	10/24/2012	35.00	DUES AND SUBSCR	01-5069-000-211	F 11111
						270.00 **			
73166	2267 00	ANDERSON AUTO GLASS CTR	280596	IO15468	10/22/2012	296.06	CONTRACTED LABO	01-5226-000-324	P 30406
73167	4400 00	ANDERSON AUTO PARTS INC	280597	477863	8/27/2012	124.44	SUPPLIES - AUTO	01-5226-000-262	P 31601
			280598	479288	9/12/2012	328.60	COMPUTER SOFTWA	01-5226-000-209	P 31596
			280599	480257	9/24/2012	233.20	SUPPLIES - AUTO	01-5226-000-262	P 31509
			280600	481264	10/03/2012	17.70	SUPPLIES - AUTO	01-5226-000-262	P 31583
			280601	481349	10/04/2012	397.50	REPAIRS TO EQUI	01-5226-000-303	P 31584
			280602	481860	10/10/2012	328.60	COMPUTER SOFTWA	01-5226-000-209	P 31586
			280603	482455	10/16/2012	7.19	SUPPLIES - PART	01-5226-002-262	P 30626
			280604	482456	10/16/2012	7.59	SUPPLIES - PART	01-5226-002-262	P 30626
			280605	482505	10/17/2012	176.88	SUPPLIES - PART	01-5226-002-262	P 30626
			280606	482559	10/17/2012	2.52	SUPPLIES - PART	01-5226-002-262	P 30626
			280607	482567	10/17/2012	11.96	SUPPLIES - PART	01-5226-002-262	P 30626
			280608	482634	10/18/2012	69.96	SUPPLIES - PART	01-5226-002-262	P 30626
			280609	482630	10/18/2012	3.73	SUPPLIES - PART	01-5226-002-262	P 30626
			280610	482637	10/18/2012	69.39	SUPPLIES - PART	01-5226-002-262	P 30626
			280611	482641	10/18/2012	3.73-	SUPPLIES - PART	01-5226-002-262	P 30626
			280612	482693	10/18/2012	85.82	SUPPLIES - PART	01-5226-002-262	P 30626
			280613	482721	10/18/2012	141.21	SUPPLIES - PART	01-5226-002-262	P 30626
			280614	482833	10/19/2012	38.43	SUPPLIES - PART	01-5226-002-262	P 30626
			280615	10192012	10/19/2012	17.06	SUPPLIES - PART	01-5226-002-262	P 30626
			280616	482852	10/19/2012	15.34	SUPPLIES - PART	01-5226-002-262	P 30626
			280617	482930	10/22/2012	90.37	SUPPLIES - PART	01-5226-002-262	P 30626
			280618	483019	10/22/2012	82.43	SUPPLIES - PART	01-5226-002-262	P 30626
			280619	483037	10/22/2012	35.78	SUPPLIES - PART	01-5226-002-262	P 30626
			280620	483062	10/23/2012	51.82	SUPPLIES - PART	01-5226-002-262	P 30626
			280621	483065	10/23/2012	46.48	SUPPLIES - PART	01-5226-002-262	P 30626
			280622	483116	10/23/2012	74.33	SUPPLIES - PART	01-5226-002-262	P 30626
						2,454.60 **			
73168	4156 00	ANDERSON CO LIBRARY ART	280539	LIB PTAX	10/24/2012	210,000.00	ANDERSON COUNTY	143-5323-000-086	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73169	5254 00	ANDERSON COUNTY HUMANE	280946	SPAY/NEUT.	10/29/2012	2,585.00	LOW COST SPAY A	01-5851-000-058	F 11111
73170	52100 00	ANDERSON EYE & EAR ASSOC	280944	50816	10/03/2012	152.00	MEDICAL	01-5141-000-346	P 31548
73171	7500 00	ANDERSON FIRE & SAFETY	280753	55100	9/28/2012	1,433.70	PROFESSIONAL SE	01-5221-000-304	P 31274
73172	814 00	ANDERSON FORD LLC	280896	11294	10/17/2012	125.20	SUPPLIES - PART	01-5226-002-262	P 30566
			280897	11330	10/17/2012	469.50	SUPPLIES - PART	01-5226-002-262	P 30566
			280898	11311	10/18/2012	55.36	SUPPLIES - PART	01-5226-002-262	P 30566
			280899	11331	10/18/2012	31.90	SUPPLIES - PART	01-5226-002-262	P 30566
			280900	11367	10/18/2012	54.23	SUPPLIES - PART	01-5226-002-262	P 30566
			280901	11386	10/19/2012	83.78	SUPPLIES - PART	01-5226-002-262	P 30566
			280902	11409	10/23/2012	155.11	SUPPLIES - PART	01-5226-002-262	P 30566
			280903	11421	10/23/2012	31.74	SUPPLIES - PART	01-5226-002-262	P 30566
			280904	FOCS33580	10/17/2012	426.73	CONTRACTED LABO	01-5226-000-324	P 30579
			280905	FOCS33597	10/22/2012	230.33	CONTRACTED LABO	01-5226-000-324	P 30579
			280906	FOCS33584	10/23/2012	573.19	CONTRACTED LABO	01-5226-000-324	P 30579
						2,237.07 **			
73173	7900 00	ANDERSON INDEPENDENT MAIL	280754	293595	9/20/2012	95.50	ADVERTISING	01-5221-000-201	P 31349
			280947	293997	9/27/2012	100.50	ACCRUED EXPENSE	174-2200-000-125	P 31320
			280948	1023589	10/24/2012	161.99	DUES AND SUBSCR	01-5031-000-211	F 11111
			280949	293960	9/27/2012	55.50	ADVERTISING	155-5887-000-201	P 31318
						413.49 **			
73174	5986 00	ANDERSON OUTDOOR POWER	280756	15391	9/12/2012	79.21	PROFESSIONAL SE	01-5221-000-304	P 31046
			280757	98100	9/12/2012	29.50	PROFESSIONAL SE	01-5221-000-304	P 31046
						108.71 **			
73175	3970 00	ANDERSON REGIONAL AIRPORT	280907	PETTY CASH	10/24/2012	12.96	REPAIRS TO EQUI	440-5775-000-251	F 11111
			280908	PETTY CASH	10/24/2012	10.00	MEALS	440-5775-000-236	F 11111
			280909	PETTY CASH	10/24/2012	6.33	REPAIRS TO EQUI	440-5775-001-251	F 11111
						29.29 **			
73176	884 01	ANDERSON REST EQUIPMENT	280755	133695	8/22/2012	452.82	REPAIRS TO EQUI	420-5954-000-251	P 30185
73177	4730 00	ANDERSON SUPERIOR CLEANAL	280950	13378	10/06/2012	995.00	PROFESSIONAL SE	01-5021-000-304	P 31539
73178	9500 00	ANDERSON TELEPHONE SYSTEM	280432	59851	9/27/2012	435.00	SUPPLIES - OFFI	01-5059-000-269	P 31465
			280759	59848	9/27/2012	135.00	REPAIRS TO BUIL	440-5775-000-250	P 31534
						570.00 **			
73179	34600 01	ANMED LABORATORY SERVICES	280758	1126226	10/01/2012	60.00	DRUG TESTING	440-5775-000-321	P 31533
73180	3547 00	AT&T	280537	OCT PHONE	10/19/2012	93.24	TELEPHONE	01-5057-000-275	F 11111
73181	3547 07	AT&T	280910	803M24825	10/15/2012	427.50	TELEPHONE	01-5161-000-275	F 11111
73182	3547 17	AT&T (LOCAL)	280783	864260400010	10/05/2012	64.77	TELEPHONE	01-5013-000-275	F 11111
			280784	864260400010	10/05/2012	110.79	TELEPHONE	440-5775-000-275	F 11111
			280785	864260400010	10/05/2012	42.75	TELEPHONE	440-5775-001-275	F 11111
			280786	864260400010	10/05/2012	47.47	TELEPHONE	420-5954-000-275	F 11111
			280787	864260400010	10/05/2012	97.06	TELEPHONE	01-5111-000-275	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		280788	864260400010/05/2012		221.95	TELEPHONE	01-5044-000-275	F 11111
		280789	864260400010/05/2012		99.17	TELEPHONE	01-5041-000-275	F 11111
		280790	864260400010/05/2012		21.59	TELEPHONE	01-5091-001-275	F 11111
		280791	864260400010/05/2012		129.53	TELEPHONE	01-5021-000-275	F 11111
		280792	864260400010/05/2012		108.69	TELEPHONE	01-5411-000-275	F 11111
		280793	864260400010/05/2012		10.79	TELEPHONE	01-5955-000-275	F 11111
		280794	864260400010/05/2012		183.49	TELEPHONE	01-5955-000-275	F 11111
		280795	864260400010/05/2012		214.24	TELEPHONE	01-5052-000-275	F 11111
		280796	864260400010/05/2012		21.59	TELEPHONE	420-5954-001-275	F 11111
		280797	864260400010/05/2012		3,804.31	TELEPHONE	01-5213-000-275	F 11111
		280798	864260400010/05/2012		6.76	TELEPHONE	01-5302-000-275	F 11111
		280799	864260400010/05/2012		10.79	TELEPHONE	01-5131-000-275	F 11111
		280800	864260400010/05/2012		64.77	TELEPHONE	01-5011-000-275	F 11111
		280801	864260400010/05/2012		471.69	TELEPHONE	01-5052-000-275	F 11111
		280802	864260400010/05/2012		1,970.05	TELEPHONE	01-5091-000-275	F 11111
		280803	864260400010/05/2012		2.88-	TELEPHONE	01-5091-001-275	F 11111
		280804	864260400010/05/2012		10.79	TELEPHONE	01-5091-001-275	F 11111
		280805	864260400010/05/2012		21.59	TELEPHONE	01-5091-001-275	F 11111
		280806	864260400010/05/2012		84.07	TELEPHONE	01-5161-000-275	F 11111
		280807	864260400010/05/2012		5.32-	TELEPHONE	01-5213-000-275	F 11111
		280808	864260400010/05/2012		6.62-	TELEPHONE	01-5141-000-275	F 11111
		280809	864260400010/05/2012		759.26	TELEPHONE	01-5141-000-275	F 11111
		280810	864260400010/05/2012		3,663.00	TELEPHONE	01-5091-001-275	F 11111
		280811	864260400010/05/2012		1,698.14	TELEPHONE	01-5302-000-275	F 11111
		280812	864260400010/05/2012		118.73	TELEPHONE	01-5031-000-275	F 11111
		280813	864260400010/05/2012		10.79	TELEPHONE	01-5091-001-275	F 11111
		280814	864260400010/05/2012		62.53	TELEPHONE	01-5212-000-275	F 11111
		280815	864260400010/05/2012		272.11	TELEPHONE	174-5063-000-275	F 11111
		280816	864260400010/05/2012		21.37	TELEPHONE	01-5221-000-275	F 11111
		280817	864260400010/05/2012		10.69	TELEPHONE	01-5221-000-275	F 11111
		280818	864260400010/05/2012		107.13	TELEPHONE	410-5612-641-275	F 11111
		280819	864260400010/05/2012		14.79	TELEPHONE	420-5954-001-275	F 11111
		280820	864260400010/05/2012		21.37	TELEPHONE	01-5213-001-275	F 11111
		280821	864260400010/05/2012		3,849.54	BELL SOUTH - E9	174-5063-000-369	F 11111
		280822	864260400010/05/2012		445.99	TELEPHONE	150-5909-000-275	F 11111
		280823	864260400010/05/2012		21.59	TELEPHONE	01-5065-000-275	F 11111
		280824	864260400010/05/2012		86.35	TELEPHONE	01-5043-000-275	F 11111
		280825	864260400010/05/2012		21.59	TELEPHONE	01-5046-000-275	F 11111
		280826	864260400010/05/2012		74.81	TELEPHONE	01-5226-000-275	F 11111
		280827	864260400010/05/2012		10.79	TELEPHONE	01-5044-001-275	F 11111
		280828	864260400010/05/2012		126.27	TELEPHONE	01-5091-001-275	F 11111
		280829	864260400010/05/2012		43.18	TELEPHONE	01-5014-000-275	F 11111
		280830	864260400010/05/2012		188.11	TELEPHONE	01-5092-000-275	F 11111
		280831	864260400010/05/2012		10.79	TELEPHONE	01-5092-000-275	F 11111
		280832	864260400010/05/2012		43.18	TELEPHONE	01-5069-000-275	F 11111
		280833	864260400010/05/2012		32.38	TELEPHONE	01-5012-000-275	F 11111
		280834	864260400010/05/2012		16.00	TELEPHONE	01-5091-001-275	F 11111
		280835	864260400010/05/2012		263.09	TELEPHONE	01-5057-000-275	F 11111
		280836	864260400010/05/2012		8.62	TELEPHONE	01-5057-000-275	F 11111
		280837	864260400010/05/2012		43.18	TELEPHONE	01-5054-000-275	F 11111
		280838	864260400010/05/2012		4.00	TELEPHONE	01-5091-001-275	F 11111
		280839	864260400010/05/2012		107.94	TELEPHONE	01-5064-000-275	F 11111
		280840	864260400010/05/2012		10.69	TELEPHONE	410-5612-641-275	F 11111

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			280841	864260400010/05/2012		45.80	TELEPHONE	410-5612-641-275	F 11111
			280842	864260400010/05/2012		10.69	TELEPHONE	410-5612-641-275	F 11111
			280843	864260400010/05/2012		49.83	TELEPHONE	01-5181-000-275	F 11111
			280844	864260400010/05/2012		10.79	TELEPHONE	01-5062-000-275	F 11111
			280845	864260400010/05/2012		21.59	TELEPHONE	01-5062-000-275	F 11111
			280846	864260400010/05/2012		107.94	TELEPHONE	01-5053-000-275	F 11111
			280847	864260400010/05/2012		55.05	TELEPHONE	01-5521-000-275	F 11111
			280848	864260400010/05/2012		32.38	TELEPHONE	01-5013-000-275	F 11111
			280849	864260400010/05/2012		155.12	TELEPHONE	01-5091-001-275	F 11111
			280850	864260400010/05/2012		64.66	TELEPHONE	01-5212-000-275	F 11111
			280851	864260400010/05/2012		149.02	TELEPHONE	01-5091-000-275	F 11111
			280852	864260400010/05/2012		86.35	TELEPHONE	01-5081-000-275	F 11111
			280853	864260400010/05/2012		175.78	TELEPHONE	01-5059-000-275	F 11111
			280854	864260400010/05/2012		128.24	TELEPHONE	01-5221-000-275	F 11111
			280855	864260400010/05/2012		21.59	TELEPHONE	01-5066-002-275	F 11111
			280856	864260400010/05/2012		1,723.55	TELEPHONE	01-5161-000-275	F 11111
			280857	864260400010/05/2012		12.86	TELEPHONE	01-5161-000-275	F 11111
			280858	864260400010/05/2012		280.39	TELEPHONE	420-5954-000-275	F 11111
			280859	864260400010/05/2012		21.59	TELEPHONE	01-5066-001-275	F 11111
			280860	864260400010/05/2012		43.18	TELEPHONE	01-5955-000-275	F 11111
			280861	864260400010/05/2012		53.44	TELEPHONE	410-5613-000-275	F 11111
			280862	864260400010/05/2012		21.59	TELEPHONE	01-5091-001-275	F 11111
			280863	864260400010/05/2012		74.81	TELEPHONE	01-5225-000-275	F 11111
			280864	864260400010/05/2012		129.53	TELEPHONE	01-5042-000-275	F 11111
			280865	864260400010/05/2012		10.69	TELEPHONE	01-5141-000-275	F 11111
			280866	860260400010/05/2012		21.37	TELEPHONE	01-5161-000-275	F 11111
			280867	864260400010/05/2012		21.59	TELEPHONE	01-5057-000-275	F 11111
			280868	864260400010/05/2012		77.56	TELEPHONE	01-5391-000-275	F 11111
			280869	860260400010/05/2012		111.40	TELEPHONE	410-5612-641-275	F 11111
			280870	864260400010/05/2012		42.34	TELEPHONE	01-5091-001-275	F 11111
			280871	864260400010/05/2012		49.05	TELEPHONE	01-5091-001-275	F 11111
			280872	864260400010/05/2012		300.40	TELEPHONE	01-5091-001-275	F 11111
			280873	864260400010/05/2012		163.83	TELEPHONE	01-5091-001-275	F 11111
			280874	864260400010/05/2012		79.95	AR - LIBRARY I	01-1320-500-701	F 11111
			280875	864260400010/05/2012		161.90	AR - DISABILIT	01-1320-500-705	F 11111
						24,487.73 **			
73183	7341 00	ATLAS COPCO COMPRESSORS	280951	954438	10/09/2012	2,543.32	REPAIRS TO EQUI	01-5141-001-251	P 31427
73184	8018 00	B & B PLUMBING INC	280952	08152012	8/15/2012	835.00	SUPPLIES & REPA	410-5612-641-288	P 31566
73185	979 00	B & H PHOTO - VIDEO INC	280761	63998102	9/12/2012	173.29	SUPPLIES - PHOT	01-5161-000-271	P 31097
			280762	64597612	10/12/2012	241.01	SUPPLIES - PHOT	01-5161-000-271	P 31097
						414.30 **			
73186	1824 00	BANK OF NEW YORK MELLON	280954	SRF-NOV/12	10/17/2012	7,652.13	CASH W/ FISCAL	410-1760-000-015	F 11111
73187	1824 00	BANK OF NEW YORK MELLON	280953	1824	10/18/2012	7,737.63	CASH W/ FISCAL	410-1760-000-015	F 11111
73188	6653 00	BARTON, DANNY L	280511	30574	10/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280512	1024404	10/25/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						316.00 **			

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73189	7423 00	BELL HELICOPTER TEXTRON	280760	IM30687EA	10/16/2012	18,355.00	REPAIRS	161-5161-000-252	P 31055
73190	5 00	BENSON FORD MERCURY	280911	313017	10/17/2012	54.36	SUPPLIES - PART	01-5226-002-262	P 30567
			280912	313020	10/17/2012	108.71	SUPPLIES - PART	01-5226-002-262	P 30567
			280913	313076	10/18/2012	317.19	SUPPLIES - PART	01-5226-002-262	P 30567
			280914	313077	10/18/2012	44.60	SUPPLIES - PART	01-5226-002-262	P 30567
						524.86 **			
73191	3744 00	BINNINGER, MICHAEL J	280513	87194	10/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73192	8001 00	BLACK, LYNN G	280915	10262012	10/26/2012	31.52	SUPPLIES - OFFI	114-5056-001-269	F 11111
73193	16000 03	BLANCHARD MACHINERY CO	280916	PC1021721210	10/03/2012	35.78	SUPPLIES - PART	01-5226-002-262	P 30568
			280917	PC1021721310	10/03/2012	73.19	SUPPLIES - PART	01-5226-002-262	P 30568
			280918	PC1021730510	10/05/2012	128.82	SUPPLIES - PART	01-5226-002-262	P 30568
			280919	PC1021785	10/09/2012	132.12	SUPPLIES - PART	01-5226-002-262	P 30568
			280920	PR1002303410	10/11/2012	116.84-	SUPPLIES - PART	01-5226-002-262	P 30568
						253.07 **			
73194	7316 00	BLASSINGAME, DONNIE L	280719	463338	10/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73195	7968 00	BLEVINS, MARTY	280921	092012	10/22/2012	133.60	REPAIRS	114-5056-001-252	P 31107
73196	4644 00	BLUE GAVEL PRESS	280977	21ST EDIT.	10/24/2012	129.25	BOOKS AND PUBLI	01-5221-000-204	F 11111
73197	16300 00	BLUE RIDGE ELECTRIC COOP	280360	71319002	10/16/2012	85.67	ELECTRICITY AND	410-5612-641-212	F 11111
			280361	71319001	10/16/2012	3,172.32	ELECTRICITY AND	410-5612-641-212	F 11111
						3,257.99 **			
73198	44911 00	BOBCAT OF GREENVILLE	280922	SP65679	9/11/2012	632.81	SUPPLIES - PART	01-5226-002-262	P 31597
73199	6675 00	BOWERS, JAMES TERRY	280514	19328	10/19/2012	900.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73200	5981 00	BRADY'S SCREEN PRINTING	280763	22328	10/05/2012	397.50	UNIFORMS AND CL	420-5954-000-280	P 31334
73201	5006 00	BROWN, A DWAIN	280955	09292012	9/29/2012	100.00	PARK MAINTENANC	01-5021-000-253	P 30528
73202	7150 00	BRUCE, JERRY L	280515	1024404	10/25/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			291060	AIM FUND	10/27/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						337.50 **			
73203	2355 00	BUNNELL-LAMMONS ENGINEERI	280945	37464	10/08/2012	925.00	CIP -	139-5702-041-401	P 31578
73204	3396 01	BUTLER SCHEIN ANIMAL HEAL	280433	CD72260	10/17/2012	47.88	SUPPLIES - MEDI	01-5111-000-283	P 30131
			280434	CD65193	10/17/2012	165.93	SUPPLIES - MEDI	01-5111-000-283	P 30131
			280956	CD63549	10/17/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 30131
						541.35 **			
73205	712 00	CALL, TRACY A	280516	1024404	10/25/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73206	158 00	CAMPBELL-BROWN INC	280923	22427	10/16/2012	51.90	SUPPLIES - PART	01-5226-002-262	P 30224
73207	4395 01	CAROLINA BG	280924	171537	10/16/2012	874.61	SUPPLIES - PART	01-5226-002-262	P 30569

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			280925	171538	10/16/2012	925.24	SUPPLIES - PART	01-5226-002-262	P 30569
			280926	171539	10/16/2012	999.88	SUPPLIES - PART	01-5226-002-262	P 30569
						2,799.73 **			
73208	374 00	CARROLL, LEWIS A	280551	1112-1115	10/25/2012	117.00	MEALS	01-5161-000-236	F 11111
73209	187 00	CARROLL, ROBERT E	280549	SCAGP	9/11/2012	152.63	TRAVEL	01-5091-000-279	F 11111
			280550	SCAGP	9/11/2012	124.44	MEALS	01-5091-000-236	F 11111
						277.07 **			
73210	5895 00	CARSON, NIKKI N	280517	1024404	10/25/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73211	247 00	CARTEE, TIM	280552	EMP EXPENS	9/27/2012	34.00	MEALS	01-5221-000-236	F 11111
73212	8035 01	CB MART INC	280978	2083	9/30/2012	3.44	SUPPLIES & REPA	410-5612-641-288	F 11111
73213	7059 00	CELLEBRITE USA CORP	280979	111424	6/29/2012	6,058.47	CAPITAL PURCHAS	181-5917-013-499	P 31594
73214	396 00	CHANDLER, JOHN M	280927	CHANDLER	10/24/2012	96.00	MEALS	01-5161-000-236	F 11111
73215	3046 03	CINTAS FAS LOCKBOX 636525	280928	51016940	10/02/2012	680.00	SAFETY	01-5141-000-284	P 31549
73216	3480 00	CINTAS FIRST AID & SAFETY	280929	OG8212355	10/17/2012	49.76	SAFETY	01-5226-000-284	P 30253
73217	6002 01	CISCO WEBEX LLC	280362	5166956	10/15/2012	49.00	TELEPHONE	01-5091-001-275	F 11111
73218	25550 00	CITY GLASS COMPANY INC	280764	19784	10/16/2012	91.16	REPAIRS TO BUIL	440-5775-001-250	P 31591
73219	492 00	CITY OF ANDERSON	280936	2012 156	10/03/2012	25,000.00	SUPPLIES - ASPH	01-5828-002-261	F 11111
73220	492 00	CITY OF ANDERSON	280958	#69 HUD	10/25/2012	371.25	PROGRAM EXPENDI	118-5970-001-241	F 11111
73221	492 00	CITY OF ANDERSON	280959	#70 HUD	10/26/2012	6,517.13	PROGRAM EXPENDI	118-5970-001-241	F 11111
73222	492 04	CITY OF ANDERSON	280960	NOV.2012	10/18/2012	255,321.11	DEPOSITS WITH C	410-1500-300-302	F 11111
73223	3933 00	CITY OF CLEMSON	280961	WWTP-NOV12	10/18/2012	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
73224	890 00	CITY VIEW PAWN	280935	281772	10/24/2012	70.00	PROFESSIONAL SE	01-5161-000-304	F 11111
73225	6802 00	COLLINS, JAMES MICHAEL	280518	30574	10/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73226	26550 00	COLONIAL LIFE & ACCIDENT	280540	SEPT/OCT	10/24/2012	1,191.42	WH - COLONIAL	01-2100-000-119	F 11111
			280541	SEPT/OCT	10/24/2012	81.68	WH - COLONIAL	150-2100-000-119	F 11111
			280542	SEPT/OCT	10/24/2012	79.90	WH - COLONIAL	410-2100-000-119	F 11111
						1,353.00 **			
73227	2584 00	COMMUNICATIONS SERVICE	280930	110673	7/20/2012	284.00	CONTRACTED LABO	01-5226-000-324	P 31600
73228	5665 00	COWANS, CORNELIUS KENTA	280720	463338	10/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73229	3084 00	COWARD JR, BENJAMIN J	280519	12699	10/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			280520	1024404	10/25/2012	462.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						575.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73230	3054 02	CRESCENT SUPPLY CO INC	280649	390282	10/15/2012	20.22	REPAIRS TO BUIL	01-5021-000-250	P 30170
73231	7965 00	CRIMINALISTICS INC	280980	28445	8/23/2012	52,934.00	CAPITAL PURCHAS	165-5912-033-499	P 30965
73232	7395 01	DACCO INC	280242	28147811	10/12/2012	249.60	SUPPLIES - PART	01-5226-002-262	P 30226
			280931	42684	10/18/2012	39.19	SUPPLIES - PART	01-5226-002-262	P 30226
						288.79 **			
73233	7926 00	DAVIS PLUMBING & SEWAGE	280962	BROOKS MCG	10/23/2012	875.00	SUPPLIES & REPA	410-5612-641-288	P 31567
73234	3342 00	DAVIS, DAVID W	280521	19328	10/19/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73235	3438 00	DELL MARKETING L.P.	280765	XFXR96P64	10/15/2012	1,828.25	REPAIRS TO EQUI	01-5161-000-251	P 31389
73236	592 00	DELTA LANDSCAPE & SUPPLY	280766	108704-IN	9/19/2012	992.43	LANDSCAPING	01-5221-000-313	P 31139
73237	7964 00	DENNY PA, KEITH G	280767	10122012	10/25/2012	3,000.00	CONTRACTED LABO	114-5056-001-324	P 30865
73238	41 00	DIAMOND SPRINGS WATER	280437	566793	9/21/2012	18.93	MEALS	193-5972-000-236	P 31347
			280963	101633901	10/16/2012	5.83	MEALS	01-5091-000-236	P 30007
						24.76 **			
73239	30250 00	DICKSON COMPANY, C C	280646	18149573	10/16/2012	97.04	REPAIRS TO BUIL	01-5021-000-250	P 30184
			280647	18136079	10/11/2012	33.29	REPAIRS TO BUIL	01-5021-000-250	P 30184
			280648	18136104	10/11/2012	14.77	REPAIRS TO BUIL	01-5021-000-250	P 30184
			280964	18115292	10/04/2012	13.04	REPAIRS TO EQUI	01-5141-000-251	P 31379
						158.14 **			
73240	6081 00	DIGIROLAMO JR, ANTHONY	280522	1024404	10/25/2012	550.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73241	2864 02	DIRECTV INC	280768	188794870	10/11/2012	59.35	SERVICE CONTRAC	440-5775-000-375	P 30492
73242	1840 27	DOLLENMEIER, SAM	280981	REF.DEP.	10/18/2012	275.00	HANGER RENT	440-4100-600-127	F 11111
73243	1042 04	DOUGHERTY EQUIPMENT CO	280932	13680	10/16/2012	1,037.27	CONTRACTED LABO	01-5226-000-324	P 30257
73244	31600 00	DUKE ENERGY	280363	2226626	10/17/2012	2,710.49	ELECTRICITY AND	01-5141-000-212	F 11111
			280364	3461170	10/17/2012	12.78	ELECTRICITY AND	01-5141-000-212	F 11111
			280365	2171520	10/17/2012	937.14	ELECTRICITY AND	01-5141-000-212	F 11111
			280366	277254	10/17/2012	2,110.15	ELECTRICITY AND	01-5141-000-212	F 11111
			280367	1874582	10/17/2012	14.61	ELECTRICITY AND	01-5141-000-212	F 11111
			280368	1874585	10/17/2012	105.42	ELECTRICITY AND	01-5141-000-212	F 11111
			280369	2324234	10/17/2012	280.27	ELECTRICITY AND	410-5612-641-212	F 11111
			280370	55069	10/17/2012	253.23	ELECTRICITY AND	410-5612-641-212	F 11111
			280371	158916	10/18/2012	22.06	ELECTRICITY AND	410-5612-641-212	F 11111
			280372	112225292	10/19/2012	83.95	ELECTRICITY AND	410-5612-641-212	F 11111
			280373	116429602	10/19/2012	265.87	ELECTRICITY AND	410-5612-641-212	F 11111
			280374	539351	10/19/2012	8.24	ELECTRICITY AND	410-5612-641-212	F 11111
			280375	277225	10/19/2012	55.54	ELECTRICITY AND	410-5612-641-212	F 11111
			280376	2960974	10/17/2012	2,303.90	ELECTRICITY AND	01-5955-000-212	F 11111
			280377	277253	10/17/2012	8,989.94	ELECTRICITY AND	01-5955-000-212	F 11111
			280378	148862192	10/10/2012	19.22	ELECTRICITY AND	01-5955-000-212	F 11111
			280379	3798271	10/17/2012	265.41	ELECTRICITY AND	01-5955-001-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			280380	3200445	10/17/2012	196.06	ELECTRICITY AND	01-5955-001-212	F 11111
			280381	3200446	10/17/2012	267.17	ELECTRICITY AND	01-5955-001-212	F 11111
			280382	3069758	10/17/2012	1,378.69	ELECTRICITY AND	01-5955-001-212	F 11111
			280383	3178472	10/17/2012	1,008.76	ELECTRICITY AND	01-5955-001-212	F 11111
			280384	277252	10/17/2012	1,480.71	ELECTRICITY AND	01-5955-001-212	F 11111
			280965	161687076110	10/19/2012	1,061.49	ELECTRICITY AND	01-5212-000-212	F 11111
			280966	107507278410	10/19/2012	772.45	ELECTRICITY AND	01-5021-000-212	F 11111
			280982	277255	10/17/2012	952.38	ELECTRICITY AND	01-5161-000-212	F 11111
			280983	4269601	10/17/2012	1,995.33	ELECTRICITY AND	01-5161-000-212	F 11111
			280984	125350576510	10/17/2012	342.22	ELECTRICITY AND	01-5161-000-212	F 11111
			280985	134526059010	10/17/2012	104.53	ELECTRICITY AND	01-5161-000-212	F 11111
			280986	200809763810	10/16/2012	324.83	ELECTRICITY AND	01-5161-000-212	F 11111
			280987	111699455010	10/16/2012	158.21	ELECTRICITY AND	420-5954-000-212	F 11111
			280988	3908189	10/18/2012	53.32	ELECTRICITY AND	420-5954-000-212	F 11111
			280989	520988	10/18/2012	90.37	ELECTRICITY AND	420-5954-000-212	F 11111
			280990	2986972	10/19/2012	414.69	ELECTRICITY AND	420-5954-000-212	F 11111
			280991	277230	10/19/2012	18.66	ELECTRICITY AND	420-5954-000-212	F 11111
			280992	277266	10/19/2012	677.85	ELECTRICITY AND	01-5221-000-212	F 11111
			280993	108965487	10/22/2012	17.37	ELECTRICITY AND	01-5221-000-212	F 11111
			280994	277265	10/22/2012	390.59	ELECTRICITY AND	01-5221-000-212	F 11111
			280995	209639872810	10/09/2012	30.88	ELECTRICITY AND	01-5021-000-212	F 11111
			280996	189367	10/18/2012	7.29	ELECTRICITY AND	01-5021-000-212	F 11111
			280997	195946567710	10/17/2012	32.96	ELECTRICITY AND	01-5021-000-212	F 11111
			280998	4707667	10/17/2012	13,809.02	ELECTRICITY AND	01-5021-000-212	F 11111
			280999	3909531	10/16/2012	41.59	ELECTRICITY AND	01-5021-000-212	F 1111
			281000	277213	10/17/2012	1,944.67	ELECTRICITY AND	01-5021-000-212	F 11111
			291001	277258	10/17/2012	296.88	ELECTRICITY AND	01-5021-000-212	F 11111
			291002	1874591	10/18/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			291003	277260	10/22/2012	50.62	ELECTRICITY AND	410-5612-641-212	F 11111
			291005	3092249	10/22/2012	1,019.37	ELECTRICITY AND	410-5612-641-212	F 11111
			291006	153631214910	10/22/2012	36.09	ELECTRICITY AND	410-5612-641-212	F 11111
			291008	164402759310	10/22/2012	27.98	ELECTRICITY AND	410-5612-641-212	F 11111
						47,450.76 **			
73245	7986 00	DXE MEDICAL INC	280435	65380	9/28/2012	950.00	REPAIRS TO BUIL	01-5955-000-250	P 31330
			280436	65383	9/28/2012	950.00	SUPPLIES - MEDI	193-5972-000-283	P 31343
			280967	65379	9/28/2012	950.00	REPAIRS TO BUIL	01-5021-000-250	P 31449
			280968	65381	9/28/2012	950.00	SAFETY	01-5212-000-284	P 31340
						3,800.00 **			
73246	7384 00	EASTERN AVIATION FUELS	291009	P7397	10/24/2012	697.64	REPAIRS TO EQUI	440-5775-000-251	P 31197
73247	4548 00	ELECTRIC CITY UTILITIES	280971	FQE TREAT.	10/25/2012	75.48	REVENUE REMITTA	410-5612-641-255	F 11111
73248	32650 00	ELLIS BICYCLE SHOP INC	280769	93636	10/02/2012	72.61	SUPPLIES - PART	01-5226-002-262	P 31525
			280969	93705	10/15/2012	68.85	REPAIRS TO BUIL	01-5021-000-250	P 30172
			280970	93695	10/10/2012	327.41	SUPPLIES & REPA	410-5612-641-288	P 30414
						468.87 **			
73249	5554 00	EPPS, GRADY M	280523	1024404	10/25/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280721	463338	10/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						337.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73250	33750 00	FEDERAL EXPRESS CORP	291104	202773424	9/25/2012	18.40	POSTAGE	01-5031-000-243	F 11111
73251	33750 01	FEDERAL EXPRESS CORP	280933	213393898	10/16/2012	25.02	POSTAGE	01-5161-000-243	F 11111
73252	6172 02	FERGUSON ENTERPISES #950	280770	290697	10/12/2012	784.40	SUPPLIES - BUIL	01-5221-000-268	P 31477
73253	7114 00	FINLEY, JEFF R	280524	1024404	10/25/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280722	87261	10/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						316.00 **			
73254	5423 00	FIRESTONE COMPLETE AUTO	280934	139469	10/18/2012	743.27	SUPPLIES - PART	01-5226-002-262	P 30572
73255	257 00	FORMS & SUPPLY INC	280438	20672421	10/01/2012	73.09	SUPPLIES - OFFI	193-5972-000-269	P 30556
			280439	20684960	10/01/2012	601.47	SUPPLIES - OFFI	01-5053-000-269	P 31327
			280440	20923650	10/18/2012	542.69	SUPPLIES - OFFI	01-5041-000-269	P 30014
			280441	20008901	8/10/2012	11.86	SUPPLIES - OFFI	01-5044-000-269	P 30189
			280442	20008900	8/09/2012	146.92	SUPPLIES - OFFI	01-5044-000-269	P 30189
			280443	20480020	9/14/2012	300.22	SUPPLIES - OFFI	01-5044-000-269	P 30189
			280444	20359920	10/08/2012	117.34	SUPPLIES - OFFI	01-5044-000-269	P 30189
			280771	2100682	10/24/2012	85.53	SUPPLIES - OFFI	01-5041-000-269	P 30014
						1,879.12 **			
73256	6458 00	FOSTER, JAMES T	280525	30574	10/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73257	59925 00	G & W EQUIPMENT INC	280772	447325	9/28/2012	214.04	CONTRACTED LABO	01-5226-000-324	P 31581
73258	7686 00	GAINES, MACY D	280526	1024404	10/25/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280723	463338	10/26/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						500.00 **			
73259	7923 00	GAMBRELL, MARSHALL BLAKE	280527	12699	10/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73260	3165 00	GARRETT, JEREMY A	280528	12699	10/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			280529	19328	10/19/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
73261	7409 00	GLENN, JOSHUA D	280530	30574	10/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			280724	463338	10/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
73262	3122 00	GOLDIE & ASSOCIATES	280775	12-09113	10/12/2012	355.00	PROFESSIONAL SE	440-5775-000-304	P 30518
			280972	12-09169	10/23/2012	1,719.95	PROFESSIONAL SE	410-5612-641-304	P 30591
						2,074.95 **			
73263	8026 00	GOOLSBY, CHRISTY A	280937	GOOLSBY	10/22/2012	14.99	TRAVEL	114-5056-000-279	F 11111
73264	6366 00	GRAHAM, SEAN RAY	280531	1024404	10/25/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73265	8007 00	GREEN TECHNICAL SERVICES	280975	223935-IN	9/20/2012	276.25	REPAIRS TO BUIL	01-5021-000-250	P 31262
73266	5429 02	GREENSOUTH EQUIPMENT INC	280773	S10488	8/21/2012	989.08	CONTRACTED LABO	01-5226-000-324	P 31531
			280774	P50399	10/19/2012	654.77	SUPPLIES - PART	01-5226-002-262	P 30405
						1,643.85 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73267	1067 00	GREENVILLE CO CLERK OF CT	280938	10292012	10/29/2012	19.50	PRINTING	01-5161-000-245	F 11111
73268	5474 01	GREENVILLE OFFICE SUPPLY	269022	C749243-0	6/14/2012	36.44-	SUPPLIES - OFFI	01-5042-000-269	P 20697
			280973	777554	8/29/2012	508.78	SUPPLIES - OFFI	01-5042-000-269	P 30310
			280974	749243	5/29/2012	22.81	SUPPLIES - OFFI	01-5042-000-269	P 30310
						495.15 **			
73269	6405 00	GREGORY, MARK J	280532	1024404	10/25/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280725	463338	10/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
73270	3553 00	H&E EQUIPMENT SERV INC	280778	90912630	9/20/2012	685.68	SUPPLIES - PART	01-5226-002-262	P 31528
73271	7893 00	HAGOOD, CHRISTOPHER I	280533	19328	10/19/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73272	29650 00	HANSON AGGREGATES S E INC	280386	2260626/A	9/22/2012	269.47	SUPPLIES - ASPH	01-5828-004-261	P 31088
			280387	2260626/B	9/22/2012	1,013.98	SUPPLIES - STON	01-5221-000-244	P 31268
			280776	2880372	10/17/2012	170.94	SUPPLIES - STON	01-5221-000-244	P 30562
			280777	2278887	10/13/2012	510.68	SUPPLIES - STON	01-5221-000-244	P 30562
			280976	2263048	9/27/2012	1,177.00	SUPPLIES - STON	01-5221-000-244	P 31268
						3,142.07 **			
73273	5319 00	HARBIN, RODNEY	280717	GUN SHOW	10/27/2012	625.00	SERVICE CONTRAC	01-5955-000-375	F 11111
73274	6383 00	HARRISON, JAMES A	280726	463338	10/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73275	6399 00	HAYDEN, GREGG M	280534	1024404	10/25/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73276	4073 00	HILL, DARRELL O	280535	1024404	10/25/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			280727	463338	10/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
73277	6782 00	HILL, JAMEY D	280728	463338	10/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73278	664 12	HOLIDAY, TAMATHA	280779	REPAYMENT	10/25/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73279	76 03	HOME DEPOT	280445	54603	9/24/2012	39.69	SUPPLIES - MEDI	193-5972-000-283	P 31346
			280446	53837	9/24/2012	432.14	SUPPLIES - MEDI	193-5972-000-283	P 31346
						471.83 **			
73280	7684 00	HUNT, JUSTIN T	280536	1024404	10/25/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73281	7412 00	IBIS TEK SIGNS & ACCESS	280780	JO092012A	10/04/2012	980.65	SIGNS	01-5221-000-259	P 31264
73282	7175 00	IKENEGBU, CHUKWUEMEKA	280729	463338	10/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73283	5976 03	INTERNATIONAL CODE COUNCL	280543	INV020972	10/25/2012	2,449.82	BOOKS AND PUBLI	01-5411-000-204	F 11111
73284	4391 02	INTERSTATE BATTERY	280781	556686802	10/18/2012	479.28	SUPPLIES - PART	01-5226-002-262	P 30573
73285	7820 00	INTERSTATE TIRE SVC LLC	280782	64812	10/04/2012	203.95	CONTRACTED LABO	01-5226-000-324	P 30260
73286	3068 00	JACOBS, JEREMIAH J	280553	1024404	10/25/2012	216.00	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
73287	82 01	JASPER ENGINES & TRANS	280650	5665882	9/18/2012	2,397.00	SUPPLIES - PART	01-5226-002-262	P 31532
			280651	5679758	9/28/2012	850.00-	SUPPLIES - PART	01-5226-002-262	P 31532
						1,547.00 **			
73288	7394 01	JIT INDUSTRIAL SOLUTIONS	280652	10758	8/29/2012	12.95	SUPPLIES - PART	01-5226-002-262	P 30229
			280653	10896	1/03/2012	112.33	SUPPLIES - PART	01-5226-002-262	P 30229
						125.28 **			
73289	2661 03	JOHN DEERE FINANCIAL	280654	WO743	8/02/2012	217.94	REPAIRS TO BUIL	01-5213-000-250	P 30729
73290	2055 01	JOHN STATHAKIS	291023	LS OCT.12	10/22/2012	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30794
73291	5246 00	JOHNSON IND % ACCTS REC	280655	10272260	10/17/2012	91.67	SUPPLIES - PART	01-5226-002-262	P 30231
73292	5439 00	KING ASPALT INC	291010	936493	7/31/2012	2,109.40	SUPPLIES - ASPH	01-5221-000-261	P 30686
73293	4211 00	LAKE KEOWEE CHRYSLER DODG	280656	49724	10/09/2012	112.70	SUPPLIES - PART	01-5226-002-262	P 31579
73294	2216 00	LAKESIDE ASPHALT LLC	291011	3517	10/19/2012	11,748.83	SUPPLIES - ASPH	01-5221-000-261	P 30593
73295	3453 00	LAKESIDE STEEL	280388	95406	10/11/2012	424.00	REPAIRS TO BUIL	01-5141-000-250	P 31440
73296	7079 00	LAND, ADAM S	280554	1024404	10/25/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73297	7970 00	LEDFORD, JEROME	291061	RENT/NOV12	10/25/2012	700.00	RENT - BUILDING	114-5056-001-246	F 11111
73298	7838 00	LEGAL SHIELD	280544	OCT DEDUCT	10/24/2012	308.90	WH - PREPAID L	01-2100-000-118	F 11111
			280545	OCT DEDUCT	10/24/2012	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			280546	OCT DEDUCT	10/24/2012	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						412.50 **			
73299	6989 00	LINCOLN NATIONAL LIFE INS	280547	OCT DEDUCT	10/24/2012	71.88	W/H - PILOT LIF	01-2100-000-139	F 11111
73300	2329 00	LINDER INDUSTRIAL MACH CO	280657	X65286	10/10/2012	93.87	SUPPLIES - PART	01-5226-002-262	P 30574
73301	325 00	LINDSEY, JAMES W	280555	30574	10/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			280556	1024404	10/25/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						328.50 **			
73302	48500 01	LITTLE RIVER ELECTRIC CO	291062	145002	10/24/2012	1,713.20	ELECTRICITY AND	410-5612-641-212	F 11111
73303	7705 01	LONG FENCE	291012	11-026 AP3	9/30/2012	38,337.31	CIP - NO SPECIF	440-1800-000-001	P 31542
73304	48800 01	LOWES CREDIT SERVICES	280389	17990/100410	04/2012	366.99	SUPPLIES - MEDI	193-5972-000-283	P 31295
			280390	09247/102210	22/2012	26.54	SUPPLIES - ANIM	01-5111-000-292	P 31166
			280391	14120/101810	18/2012	49.21	SUPPLIES - ANIM	01-5111-000-292	P 31166
			280393	12575/102210	22/2012	148.91	REPAIRS TO BUIL	01-5955-000-250	P 30063
			280497	06942/102410	24/2012	90.38	REPAIRS TO BUIL	01-5955-000-250	P 30063
			280498	06072/102510	25/2012	237.93	REPAIRS TO BUIL	410-5612-641-250	P 30418
			280499	06746/102310	23/2012	175.94	REPAIRS TO BUIL	410-5612-641-250	P 30418
			280658	02828/101210	12/2012	8.72	REPAIRS TO BUIL	01-5021-000-250	P 30177
			280659	27752/100210	02/2012	6.02	REPAIRS TO BUIL	01-5021-000-250	P 30177
			280660	06172/101210	12/2012	10.59	REPAIRS TO BUIL	01-5021-000-250	P 30177

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			280661	10213/101810	18/2012	50.35	REPAIRS TO BUIL	01-5021-000-250	P 30177
			280662	04960/100410	04/2012	169.18	REPAIRS TO BUIL	420-5954-000-250	P 31538
			291013	15380/100210	02/2012	150.22	SUPPLIES - BUIL	01-5221-000-268	P 31358
						1,490.98 **			
73305	3798 00	MAJOR JR, GARLAND J	280557	30574	10/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280558	1024404	10/25/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			280730	17076	10/03/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280731	17085	10/08/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						587.50 **			
73306	7905 00	MARTIN, CLAYTON W	291063	0923-0928	9/28/2012	10.00	MEALS	01-5161-000-236	F 11111
73307	4546 00	MATCO TOOLS-D SCOTT CRAIG	280663	76834	9/24/2012	84.80	REPAIRS TO EQUI	01-5226-000-303	P 31510
73308	7505 00	MCCARTHY, MATTHEW R	291064	10122012	10/12/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
73309	3482 00	MCCAULEY, RODNEY DALE	280732	87261	10/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73310	2996 00	MCELRATH, ROBERT DEWAYNE	280560	12699	10/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73311	6047 00	MCGEE, KALYNA T	280559	87194	10/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			280733	87261	10/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
73312	3013 00	MCKINNEY, JERRY T	280561	1024404	10/25/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73313	3967 00	MERIAL LIMITED	280394	2978349	7/26/2012	581.94	SUPPLIES - MEDI	01-5111-000-283	P 30812
			280396	3131791	10/08/2012	254.78	SUPPLIES - MEDI	01-5111-000-283	P 30812
						836.72 **			
73314	8004 00	MOORE, ISSAC N	280562	19328	10/19/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73315	7315 00	MORPHO TRAK INC	291022	109983	10/12/2012	12,800.00	COMPUTER SOFTWA	01-5161-000-209	P 31132
73316	881 00	MOUNTAIN VIEW PAWN SHOP	291065	19766	10/15/2012	210.00	PROFESSIONAL SE	01-5161-000-304	F 11111
73317	8011 00	MR ROOTER	280395	04891	8/29/2012	385.00	REPAIRS TO BUIL	01-5141-000-250	P 31271
73318	1640 00	MYERS TIRE SUPPLY DISTR	280664	21808970	9/17/2012	801.55	SMALL HAND TOOL	01-5226-000-260	P 31524
73319	56225 00	NEWTON SHOES INC, J H	280397	48704	9/26/2012	94.61	SAFETY	01-5411-000-284	P 31426
			280398	48702	9/25/2012	99.11	SAFETY	01-5411-000-284	P 31426
			280399	48701	9/20/2012	126.14	SAFETY	01-5411-000-284	P 31426
			280400	48703	9/25/2012	110.24	SAFETY	01-5411-000-284	P 31426
			280401	48439	9/22/2012	126.35	SAFETY	01-5411-000-284	P 31426
			280402	48705	9/28/2012	100.70	SAFETY	01-5411-000-284	P 31426
			280403	48708	10/22/2012	126.14	SAFETY	01-5411-000-284	P 31426
			280404	48707	10/02/2012	101.76	SAFETY	01-5411-000-284	P 31426
			280405	46738	10/19/2012	105.67	SAFETY	01-5111-000-284	P 30207
			291014	5252241/A	9/25/2012	99.11	SAFETY	440-5775-000-284	P 31481
			291015	5252241/B	9/25/2012	100.70	SAFETY	440-5775-000-284	P 31599
			291016	48759	10/06/2012	125.00	SAFETY	410-5612-641-284	P 30421
						1,315.53 **			

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73320	6410 00	NICOMETO, SHARON	291066	TREES SC	10/26/2012	126.00	MEALS	01-5065-000-236	F 11111
			291067	TREES SC	10/26/2012	283.06	TRAVEL	01-5065-000-279	F 11111
						409.06 **			
73321	2548 00	NORTHERN TOOL & EQUIPMENT	280665	26908341	9/21/2012	400.03	SUPPLIES - PART	01-5226-002-262	P 31582
73322	4370 00	NUBERN, ERICK B	280563	19328	10/19/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280734	87261	10/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
73323	3864 00	O'REILLY AUTO PARTS	280666	143014210910/17/2012		251.56	SUPPLIES - PART	01-5226-002-262	P 30628
			280667	143014226110/18/2012		74.15	SUPPLIES - PART	01-5226-002-262	P 30628
			280668	143014237710/19/2012		51.71	SUPPLIES - PART	01-5226-002-262	P 30628
			280669	143014287510/22/2012		251.56	SUPPLIES - PART	01-5226-002-262	P 30628
			280670	143043074 10/23/2012		469.88	SUPPLIES - PART	01-5226-002-262	P 30628
			280671	143014310110/23/2012		10.58	SUPPLIES - PART	01-5226-002-262	P 30628
			280672	143014313010/23/2012		6.47	SUPPLIES - PART	01-5226-002-262	P 30628
						1,115.91 **			
73324	57000 00	ODELL OIL	280673	1371828	10/19/2012	20,605.13	FUEL AND OIL -	01-5226-002-216	P 30438
			280674	1365058	10/19/2012	20,589.52	FUEL AND OIL -	01-5226-002-216	P 30438
						41,194.65 **			
73325	4193 01	OFFICE DEPOT INC	280406	151492425010/10/2012		283.45	SUPPLIES - OFFI	01-5141-000-269	P 30118
			280407	628996849 10/16/2012		59.47	SUPPLIES - OFFI	01-5111-000-269	P 30201
			280408	151656148010/16/2012		70.47	SUPPLIES - OFFI	01-5013-000-269	P 30128
			280409	628790097 10/15/2012		149.71	SUPPLIES - OFFI	01-5081-000-269	P 30328
			280410	628744659 10/15/2012		107.44	SUPPLIES - OFFI	01-5081-000-269	P 30328
			280411	629159319 10/17/2012		314.80	SUPPLIES - OFFI	01-5141-000-269	P 30118
						985.34 **			
73326	1776 00	OFFICE OUTLET INC	280675	10023	10/18/2012	265.00	SUPPLIES - OFFI	01-5226-000-269	P 30251
73327	57153 00	OLD STONE TRACTOR	280676	CT50973	10/16/2012	489.54	SUPPLIES - PART	01-5226-002-262	P 30575
			280677	CT51030	10/16/2012	377.06	SUPPLIES - PART	01-5226-002-262	P 30575
			280678	CT51151	10/16/2012	331.89	SUPPLIES - PART	01-5226-002-262	P 30575
			280679	CT51215	10/16/2012	139.26	SUPPLIES - PART	01-5226-002-262	P 30575
			280680	CT51225	10/16/2012	262.01	SUPPLIES - PART	01-5226-002-262	P 30575
			280681	CT51231	10/16/2012	1,249.19	SUPPLIES - PART	01-5226-002-262	P 30575
			280682	CT51236	10/16/2012	104.13	SUPPLIES - PART	01-5226-002-262	P 30575
			280683	CT51237	10/19/2012	47.23	SUPPLIES - PART	01-5226-002-262	P 30575
			280684	CT51256	10/19/2012	300.10	SUPPLIES - PART	01-5226-002-262	P 30575
			280685	CT51309	10/19/2012	1,595.48	SUPPLIES - PART	01-5226-002-262	P 30575
			280686	CT50479/B	9/18/2012	98.77	REPAIRS TO BUIL	01-5021-000-250	P 30179
						4,994.66 **			
73328	2071 00	ORKIN EXTERMINATORS INC	280412	78777364	10/03/2012	80.00	EXTERMINATORS	01-5111-000-312	P 30885
73329	4196 00	OWENS JR, ROGER D	280564	1024404	10/25/2012	297.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			291068	1106-1108	10/26/2012	117.00	MEALS	01-5161-000-236	F 11111
			291069	1106-1108	10/26/2012	244.69	TRAVEL	01-5161-000-279	F 11111
						658.69 **			

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73330	7904 00	PALMETTO SOUTHERN INC	291017	INV061157	10/11/2012	365.45	PARK MAINTENANC	440-5775-000-253	P 31592
73331	6330 01	PATHOLOGY ASSOCIATES	280687	A-12-344	8/31/2012	1,000.00	AUTOPSIES AND P	01-5131-000-302	P 31444
73332	3748 00	PATTERSON, W MARK	280565	1024404	10/25/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73333	3932 00	PAYNE, RICHARD JOSHUA	280566	12699	10/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73334	7016 00	PEEPLES MECHANICAL LLC	280688	435	10/07/2012	750.00	CONTRACTED LABO	01-5226-000-324	P 30581
			280689	436	10/07/2012	180.00	CONTRACTED LABO	01-5226-000-324	P 30581
						930.00 **			
73335	59300 00	PERX CAR WASH	280690	10042012	10/04/2012	68.00	REPAIRS	01-5021-000-252	P 31382
73336	2384 00	PF FLYERS INC	291018	7154	9/11/2012	400.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			291019	7157	10/16/2012	300.00	PROFESSIONAL SE	440-5775-001-304	P 30633
						700.00 **			
73337	1806 00	PIEDMONT CHRYSLER	280182	CM804409	8/29/2012	40.00-	SUPPLIES - PART	01-5226-002-262	P 30237
			280691	805888	10/17/2012	7.18	SUPPLIES - PART	01-5226-002-262	P 30237
			280692	805887	10/18/2012	98.70	SUPPLIES - PART	01-5226-002-262	P 30237
			280693	805895	10/19/2012	59.78	SUPPLIES - PART	01-5226-002-262	P 30237
						125.66 **			
73338	60200 07	PIEDMONT NATURAL GAS CO	280500	759009001	10/16/2012	23.32	ELECTRICITY AND	01-5221-000-212	F 11111
			291070	769999003	10/23/2012	24.14	ELECTRICITY AND	01-5161-000-212	F 11111
			291071	759011001	10/16/2012	33.95	ELECTRICITY AND	01-5226-000-212	F 11111
			291072	759012001	10/16/2012	23.32	ELECTRICITY AND	01-5226-000-212	F 11111
			291073	769999004	10/23/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			291074	142187200210	10/16/2012	31.50	ELECTRICITY AND	01-5161-000-212	F 11111
			291075	144615200210	10/23/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			291076	302610200110	10/23/2012	46.59	ELECTRICITY AND	01-5161-000-212	F 11111
			291077	758589001	10/16/2012	27.41	ELECTRICITY AND	440-5775-001-212	F 11111
			291078	758589002	10/16/2012	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			291079	758586001	10/16/2012	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			291080	105542000110	10/16/2012	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
						326.83 **			
73339	2674 00	PINSON HOME BUILDERS	291020	MANSE JOLL	10/03/2012	975.00	REPAIRS TO BUIL	420-5954-000-250	P 31323
73340	1371 00	PORTER, TERRY L	280567	1024404	10/25/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73341	4640 00	POTTER, ANDREW T	291081	1008-1016	10/16/2012	39.96	TRAVEL	114-5056-000-279	F 11111
73342	2187 00	POWDERSVILLE WATER CO INC	291082	16584	10/15/2012	527.56	WATER AND SEWER	01-5021-000-286	F 11111
			291083	16583	10/15/2012	88.19	WATER AND SEWER	420-5954-000-286	F 11111
			291084	8405	10/22/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						630.05 **			
73343	1939 00	POWELL, JOEL P	280718	GUN SHOW	10/28/2012	975.00	SERVICE CONTRAC	01-5955-000-375	F 11111
73344	322 01	PRECISION DYNAMICS CORP	280413	1013405	10/17/2012	964.16	SUPPLIES - ANIM	01-5111-000-292	P 30531

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73345	631 00	PRECISION PETROLEUM	280694	333	8/31/2012	215.10	UNDERGROUND STO	01-5226-000-342	P 31602
73346	5300 00	PRICE, JASON K	280568	12699	10/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73347	3389 00	R D MOORE CONSTRUCTION	291021	2174	10/16/2012	9,850.00	PROGRAM EXPENDI	118-5970-000-241	P 31605
73348	62900 00	RADIO SHACK	280696	017048	10/08/2012	44.39	REPAIRS TO BUIL	01-5021-000-250	P 31430
73349	4720 00	REEVES, STEVEN J	280569	30574	10/24/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			280570	1024404	10/25/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						312.50 **			
73350	3950 01	REGIONS BANK	291085	NOV.2012	10/22/2012	30,464.75	CASH W/ FISCAL	420-1760-000-015	F 11111
73351	61651 00	RENTZ, NANCY	291086	CK.71872	10/24/2012	32.95	TELEPHONE	150-5909-000-275	F 11111
73352	4812 00	RICHARD KAY SUPERSTORE	280697	31309	10/17/2012	166.02	SUPPLIES - PART	01-5226-002-262	P 30576
			280698	31325	10/17/2012	341.85	SUPPLIES - PART	01-5226-002-262	P 30576
			280699	31336	10/17/2012	71.99	SUPPLIES - PART	01-5226-002-262	P 30576
			280700	30844	9/26/2012	2,701.94	SUPPLIES - PART	01-5226-002-262	P 31527
						3,281.80 **			
73353	64400 00	ROBINSON TEXTILES	280414	109189	10/03/2012	280.00	SUPPLIES - BOAR	01-5141-000-263	P 30882
73354	4498 00	ROBISON, JANICE M	291087	0912 SAMS	10/05/2012	10.35	SUPPLIES - OFFI	01-5161-000-269	F 11111
73355	64540 01	ROGERS OUTDOOR EQUIPMENT	280501	14349	10/24/2012	551.16	REPAIRS TO EQUI	410-5612-641-251	P 30424
73356	7658 00	ROLAND, DEREK M	280571	30574	10/24/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73357	6962 00	S & S LAWNCARE OF UPSTATE	280695	2052	10/20/2012	1,833.00	LANDSCAPING - M	01-5021-000-322	P 30523
73358	263 20	SC BUDGET & CONT-FIN SERV	880000691	NOV2012	10/24/2012	815.76	CONVENTION VISI	01-1320-515-715	F 11111
			880000692	NOV2012	10/24/2012	1,247.84	AND CO.DEV.PTNS	01-1320-508-708	F 11111
			880000693	NOV2012	10/24/2012	2,642.34	COUNTY COUNCIL	01-5011-000-160	F 11111
			880000694	NOV2012	10/24/2012	694.20	DELEGATION	01-5012-000-160	F 11111
			880000695	NOV2012	10/24/2012	2,471.48	ADMINISTRATION	01-5013-000-160	F 11111
			880000696	NOV2012	10/24/2012	2,490.48	HUMAN RESOURCES	01-5014-000-160	F 11111
			880000697	NOV2012	10/24/2012	10,606.50	BUILD MAINT	01-5021-000-160	F 11111
			880000698	NOV2012	10/24/2012	2,913.94	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880000699	NOV2012	10/24/2012	4,677.40	AUDITOR	01-5041-000-160	F 11111
			880000700	NOV2012	10/24/2012	9,441.22	TREASURER	01-5042-000-160	F 11111
			880000701	NOV2012	10/24/2012	5,085.28	FINANCE	01-5043-000-160	F 11111
			880000702	NOV2012	10/24/2012	14,176.20	ASSESSOR	01-5044-000-160	F 11111
			880000703	NOV2012	10/24/2012	971.90	E - 911	01-5044-001-160	F 11111
			880000704	NOV2012	10/24/2012	1,247.84	MANAGEMENT SERV	01-5046-000-160	F 11111
			880000705	NOV2012	10/24/2012	5,580.00	FAMILY COURT	01-5910-000-160	F 11111
			880000706	NOV2012	10/24/2012	3,572.32	CLERK OF COURT	01-5052-000-160	F 11111
			880000707	NOV2012	10/24/2012	4,518.16	PROBATE COURT	01-5053-000-160	F 11111
			880000708	NOV2012	10/24/2012	1,666.10	MASTER/EQUITY	01-5054-000-160	F 11111
			880000709	NOV2012	10/24/2012	13,366.88	MAGISTRATE	01-5057-000-160	F 11111
			880000710	NOV2012	10/24/2012	5,812.30	REGISTER OF DEE	01-5059-000-160	F 11111
			880000711	NOV2012	10/24/2012	2,073.98	COMMUNITY DEVEL	01-5062-000-160	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880000712	NOV2012	10/24/2012	1,666.10	COUNTY MUSEUM	01-5064-000-160	F 11111
			880000713	NOV2012	10/24/2012	1,534.16	PARKS AND RECRE	01-5065-000-160	F 11111
			880000714	NOV2012	10/24/2012	815.76	COMMUNITY SERVI	01-5066-001-160	F 11111
			880000715	NOV2012	10/24/2012	839.96	COMMUNITY SERVI	01-5066-002-160	F 11111
			880000716	NOV2012	10/24/2012	1,917.84	DEVELOP. STANDA	01-5069-000-160	F 11111
			880000717	NOV2012	10/24/2012	4,161.78	REGISTRATION AN	01-5081-000-160	F 11111
			880000718	NOV2012	10/24/2012	2,759.56	PURCHASING	01-5091-000-160	F 11111
			880000719	NOV2012	10/24/2012	7,089.54	INFORMATION TEC	01-5092-000-160	F 11111
			880000720	NOV2012	10/24/2012	9,679.14	ANIMAL SHELTER	01-5111-000-160	F 11111
			880000721	NOV2012	10/24/2012	1,102.08	CORONER	01-5131-000-160	F 11111
			880000722	NOV2012	10/24/2012	9,775.16	SHERIFF/SPECIAL	01-5181-000-160	F 11111
			880000723	NOV2012	10/24/2012	2,219.74	EMERGENCY PREPA	01-5212-000-160	F 11111
			880000724	NOV2012	10/24/2012	29,970.88	COMMUNICATION	01-5213-000-160	F 11111
			880000725	NOV2012	10/24/2012	1,379.78	COMMUNICATION	01-5213-001-160	F 11111
			880000726	NOV2012	10/24/2012	39,413.70	ROAD MAINT	01-5221-000-160	F 11111
			880000727	NOV2012	10/24/2012	2,219.74	TRANSPORTATION	01-5225-000-160	F 11111
			880000728	NOV2012	10/24/2012	5,250.04	FLEET	01-5226-000-160	F 11111
			880000729	NOV2012	10/24/2012	1,917.84	VETERANS AFFAIR	01-5391-000-160	F 11111
			880000730	NOV2012	10/24/2012	7,230.10	BUILDING CODES	01-5411-000-160	F 11111
			880000731	NOV2012	10/24/2012	407.88	PARKS AND RECRE	01-5521-000-160	F 11111
			880000732	NOV2012	10/24/2012	2,063.60	CIVIC CENTER	01-5955-000-160	F 11111
			880000733	NOV2012	10/24/2012	2,063.60	CIVIC CENTER	01-5955-001-160	F 11111
			880000734	NOV2012	10/24/2012	35,267.70	DETENTION CTR	01-5141-000-160	F 11111
			880000735	NOV2012	10/24/2012	815.76	DETENTION CTR	01-5141-001-160	F 11111
			880000736	NOV2012	10/24/2012	116,016.62	SHERIFF	01-5161-000-160	F 11111
			880000737	NOV2012	10/24/2012	694.20	SRO-DIST 2	112-5968-000-160	F 11111
			880000738	NOV2012	10/24/2012	839.96	SRO-SCHOOL DIST	166-5243-000-160	F 11111
			880000739	NOV2012	10/24/2012	407.88	SRO-SCH DIST 3	145-5835-000-160	F 11111
			880000740	NOV2012	10/24/2012	1,379.78	SRO-SCH DIST 1	121-5825-000-160	F 11111
			880000741	NOV2012	10/24/2012	3,059.70	SRO-SCH DIST 5	136-5883-000-160	F 11111
			880000742	NOV2012	10/24/2012	1,403.98	E - 911	174-5063-000-160	F 11111
			880000743	NOV2012	10/24/2012	1,388.40	EMS	193-5972-000-160	F 11111
			880000744	NOV2012	10/24/2012	815.76	VICTIM ADV - SH	156-5823-002-160	F 11111
			880000745	NOV2012	10/24/2012	971.90	VICTIM ADV - SO	156-5823-004-160	F 11111
			880000746	NOV2012	10/24/2012	1,509.96	FAMILY COURT	150-5909-000-160	F 11111
			880000747	NOV2012	10/24/2012	564.02	MASS TRANSPORTA	155-5887-000-160	F 11111
			880000748	NOV2012	10/24/2012	7,211.10	WASTE WATER	410-5612-641-160	F 11111
			880000749	NOV2012	10/24/2012	1,534.16	STORMWATER	410-5613-000-160	F 11111
			880000750	NOV2012	10/24/2012	15,241.26	SOLID WASTE	420-5954-000-160	F 11111
			880000751	NOV2012	10/24/2012	1,379.78	ENVIROMENTAL EN	420-5954-001-160	F 11111
			880000752	NOV2012	10/24/2012	2,039.40	AIRPORT	440-5775-000-160	F 11111
			880000753	NOV2012	10/24/2012	815.76	AIRPORT	440-5775-001-160	F 11111
			880000754	NOV2012	10/24/2012	20,683.82	SOLICITOR'S OFF	01-1320-500-707	F 11111
			880000755	NOV2012	10/24/2012	6,245.34	PUBLIC DEFENDER	114-5056-000-160	F 11111
			880000756	NOV2012	10/24/2012	2,204.16	PUBLIC DEFENDER	114-5056-001-160	F 11111
			880000757	NOV2012	10/24/2012	10,394.98	FIRE PROTECT	01-1320-500-703	F 11111
			880000758	NOV2012	10/24/2012	36,325.08	LIBRARY	01-1320-500-701	F 11111
			880000759	NOV2012	10/24/2012	15,013.98	EMPLOYEE DENTAL	01-2100-000-123	F 11111
			880000760	NOV2012	10/24/2012	1,010.18	EMPLOYEE DENTAL	102-2100-000-123	F 11111
			880000761	NOV2012	10/24/2012	7.64	EMPLOYEE DENTAL	112-2100-000-123	F 11111
			880000762	NOV2012	10/24/2012	496.34	EMPLOYEE DENTAL	114-2100-000-123	F 11111
			880000763	NOV2012	10/24/2012	88.84	EMPLOYEE DENTAL	166-2100-000-123	F 11111
			880000764	NOV2012	10/24/2012	58.44	EMPLOYEE DENTAL	121-2100-000-123	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880000765	NOV2012	10/24/2012	57.42	EMPLOYEE DENTAL	136-2100-000-123	F 11111
			880000766	NOV2012	10/24/2012	65.78	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880000767	NOV2012	10/24/2012	22.36	EMPLOYEE DENTAL	145-2100-000-123	F 11111
			880000768	NOV2012	10/24/2012	52.80	EMPLOYEE DENTAL	150-2100-000-123	F 11111
			880000769	NOV2012	10/24/2012	13.72	EMPLOYEE DENTAL	155-2100-000-123	F 11111
			880000770	NOV2012	10/24/2012	154.62	EMPLOYEE DENTAL	174-2100-000-123	F 11111
			880000771	NOV2012	10/24/2012	105.60	EMPLOYEE DENTAL	193-2100-000-123	F 11111
			880000772	NOV2012	10/24/2012	36.08	EMPLOYEE DENTAL	156-2100-000-123	F 11111
			880000773	NOV2012	10/24/2012	383.38	EMPLOYEE DENTAL	410-2100-000-123	F 11111
			880000774	NOV2012	10/24/2012	268.86	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880000775	NOV2012	10/24/2012	22.36	EMPLOYEE DENTAL	440-2100-000-123	F 11111
			880000776	NOV2012	10/24/2012	50,354.72	EMPLOYEE HEALTH	01-2100-000-131	F 11111
			880000777	NOV2012	10/24/2012	3,509.90	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880000778	NOV2012	10/24/2012	155.68	EMPLOYEE HEALTH	112-2100-000-131	F 11111
			880000779	NOV2012	10/24/2012	1,076.54	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880000780	NOV2012	10/24/2012	208.88	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880000781	NOV2012	10/24/2012	46.18	EMPLOYEE HEALTH	121-2100-000-131	F 11111
			880000782	NOV2012	10/24/2012	463.94	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880000783	NOV2012	10/24/2012	46.18	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880000784	NOV2012	10/24/2012	46.18	EMPLOYEE HEALTH	155-2100-000-131	F 11111
			880000785	NOV2012	10/24/2012	495.94	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880000786	NOV2012	10/24/2012	616.76	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880000787	NOV2012	10/24/2012	150.32	EMPLOYEE HEALTH	156-2100-000-131	F 11111
			880000788	NOV2012	10/24/2012	155.68	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880000789	NOV2012	10/24/2012	1,455.14	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880000790	NOV2012	10/24/2012	2,439.42	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880000791	NOV2012	10/24/2012	274.04	DEPENDENT LIFE/	01-2100-000-125	F 11111
			880000792	NOV2012	10/24/2012	1,415.88	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880000793	NOV2012	10/24/2012	21.08	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880000794	NOV2012	10/24/2012	158.64	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880000795	NOV2012	10/24/2012	1.24	DEPENDENT LIFE/	145-2100-000-125	F 11111
			880000796	NOV2012	10/24/2012	1.24	DEPENDENT LIFE/	155-2100-000-125	F 11111
			880000797	NOV2012	10/24/2012	3.88	DEPENDENT LIFE/	155-2100-000-126	F 11111
			880000798	NOV2012	10/24/2012	1.24	DEPENDENT LIFE/	166-2100-000-125	F 11111
			880000799	NOV2012	10/24/2012	1.24	DEPENDENT LIFE/	121-2100-000-125	F 11111
			880000800	NOV2012	10/24/2012	3.72	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880000801	NOV2012	10/24/2012	2.72	DEPENDENT LIFE/	136-2100-000-126	F 11111
			880000802	NOV2012	10/24/2012	1.24	DEPENDENT LIFE/	114-2100-000-125	F 11111
			880000803	NOV2012	10/24/2012	79.20	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880000804	NOV2012	10/24/2012	2.48	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880000805	NOV2012	10/24/2012	1.04	DEPENDENT LIFE/	174-2100-000-126	F 11111
			880000806	NOV2012	10/24/2012	2.80	DEPENDENT LIFE/	193-2100-000-126	F 11111
			880000807	NOV2012	10/24/2012	1.24	DEPENDENT LIFE/	156-2100-000-125	F 11111
			880000808	NOV2012	10/24/2012	2.80	DEPENDENT LIFE/	156-2100-000-126	F 11111
			880000809	NOV2012	10/24/2012	6.20	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880000810	NOV2012	10/24/2012	25.98	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880000811	NOV2012	10/24/2012	4.96	DEPENDENT LIFE/	420-2100-000-125	F 11111
			880000812	NOV2012	10/24/2012	125.32	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880000813	NOV2012	10/24/2012	11,048.88	OPTIONAL LIFE	01-2100-000-137	F 11111
			880000814	NOV2012	10/24/2012	986.78	OPTIONAL LIFE	102-2100-000-137	F 11111
			880000815	NOV2012	10/24/2012	4.76	OPTIONAL LIFE	112-2100-000-137	F 11111
			880000816	NOV2012	10/24/2012	14.74	OPTIONAL LIFE	420-2100-000-137	F 11111
			880000817	NOV2012	10/24/2012	32.20	OPTIONAL LIFE	145-2100-000-137	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880000818	NOV2012	10/24/2012	28.42	OPTIONAL LIFE	121-2100-000-137	F 11111
			880000819	NOV2012	10/24/2012	38.82	OPTIONAL LIFE	136-2100-000-137	F 11111
			880000820	NOV2012	10/24/2012	8.74	OPTIONAL LIFE	155-2100-000-137	F 11111
			880000821	NOV2012	10/24/2012	384.26	OPTIONAL LIFE	114-2100-000-137	F 11111
			880000822	NOV2012	10/24/2012	62.56	OPTIONAL LIFE	150-2100-000-137	F 11111
			880000823	NOV2012	10/24/2012	5.72	OPTIONAL LIFE	174-2100-000-137	F 11111
			880000824	NOV2012	10/24/2012	21.00	OPTIONAL LIFE	193-2100-000-137	F 11111
			880000825	NOV2012	10/24/2012	162.60	OPTIONAL LIFE	156-2100-000-137	F 11111
			880000826	NOV2012	10/24/2012	213.92	OPTIONAL LIFE	410-2100-000-137	F 11111
			880000827	NOV2012	10/24/2012	447.62	OPTIONAL LIFE	420-2100-000-137	F 11111
			880000828	NOV2012	10/24/2012	35.32	OPTIONAL LIFE	440-2100-000-137	F 11111
			880000829	NOV2012	10/24/2012	5,860.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880000830	NOV2012	10/24/2012	180.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880000831	NOV2012	10/24/2012	100.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880000832	NOV2012	10/24/2012	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			880000833	NOV2012	10/24/2012	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880000834	NOV2012	10/24/2012	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880000835	NOV2012	10/24/2012	120.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			880000836	NOV2012	10/24/2012	702.42	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880000837	NOV2012	10/24/2012	81.82	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880000838	NOV2012	10/24/2012	2.02	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880000839	NOV2012	10/24/2012	27.62	SUPPLEMENTAL L	150-2100-000-140	F 11111
			880000840	NOV2012	10/24/2012	1.30	SUPPLEMENTAL L	174-2100-000-140	F 11111
			880000841	NOV2012	10/24/2012	14.36	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880000842	NOV2012	10/24/2012	2.84	SUPPLEMENTAL L	410-2100-000-140	F 11111
			880000843	NOV2012	10/24/2012	12.36	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880000844	NOV2012	10/24/2012	8.14	SUPPLEMENTAL L	440-2100-000-140	F 11111
			880000845	NOV2012	10/24/2012	4,180.80	VISION	01-2100-000-124	F 11111
			880000846	NOV2012	10/24/2012	247.28	VISION	102-2100-000-124	F 11111
			880000847	NOV2012	10/24/2012	7.76	VISION	145-2100-000-124	F 11111
			880000848	NOV2012	10/24/2012	24.24	VISION	166-2100-000-124	F 11111
			880000849	NOV2012	10/24/2012	23.28	VISION	136-2100-000-124	F 11111
			880000850	NOV2012	10/24/2012	16.48	VISION	155-2100-000-124	F 11111
			880000851	NOV2012	10/24/2012	56.24	VISION	114-2100-000-124	F 11111
			880000852	NOV2012	10/24/2012	23.28	VISION	150-2100-000-124	F 11111
			880000853	NOV2012	10/24/2012	24.24	VISION	174-2100-000-124	F 11111
			880000854	NOV2012	10/24/2012	31.04	VISION	193-2100-000-124	F 11111
			880000855	NOV2012	10/24/2012	7.76	VISION	156-2100-000-124	F 11111
			880000856	NOV2012	10/24/2012	38.80	VISION	410-2100-000-124	F 11111
			880000857	NOV2012	10/24/2012	93.12	VISION	420-2100-000-124	F 11111
			880000858	NOV2012	10/24/2012	7.76	VISION	440-2100-000-124	F 11111
						608,069.90	**		
73359	263 09	SC BUDGET & CONTROL BOARD	280502	NOV. 2012	10/25/2012	51,974.32	INDIVIDUAL (COB	01-2100-000-166	F 11111
			280503	NOV.2012	10/25/2012	617.36	HEALTH INSURANC	01-5161-000-160	F 11111
			280504	NOV. 2012	10/25/2012	390.00	GASB 45 - ARC	01-5831-000-170	F 11111
			280505	NOV. 2012	10/25/2012	401.32	GASB 45 - ARC	114-5056-000-170	F 11111
			280506	NOV 2012	10/25/2012	1,307.16	AR - SOLICITOR	01-1320-500-707	F 11111
						54,690.16	**		
73360	19710 05	SC DHEC	291089	PERMITS	10/25/2012	450.00	CIP -	176-5914-000-401	F 11111
73361	66800 00	SC RETIREMENT SYSTEM	280447	OCT. 2012	10/25/2012	86,578.96	W/H - SC RETIRE	01-2100-000-143	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			280448	OCT 2012	10/25/2012	7,246.87	W/H - SC RETIRE	102-2100-000-143	F 11111
			280449	OCT 2012	10/25/2012	3,770.27	W/H - SC RETIRE	114-2100-000-143	F 11111
			280450	OCT 2012	10/25/2012	1,220.10	W/H - SC RETIRE	150-2100-000-143	F 11111
			280451	OCT 2012	10/25/2012	248.62	W/H - SC RETIRE	155-2100-000-143	F 11111
			280452	OCT 2012	10/25/2012	837.80	W/H - SC RETIRE	156-2100-000-143	F 11111
			280453	OCT 2012	10/25/2012	406.77	W/H - SC RETIRE	174-2100-000-143	F 11111
			280454	OCT 2012	10/25/2012	933.46	W/H - SC RETIRE	193-2100-000-143	F 11111
			280455	OCT 2012	10/25/2012	3,294.44	W/H - SC RETIRE	410-2100-000-143	F 11111
			280456	OCT 2012	10/25/2012	5,485.64	W/H - SC RETIRE	420-2100-000-143	F 11111
			280457	OCT 2012	10/25/2012	1,555.64	W/H - SC RETIRE	440-2100-000-143	F 11111
			280458	OCT 2012	10/25/2012	131,377.73	DT - STATE RETI	01-2500-200-203	F 11111
			280459	OCT 2012	10/25/2012	10,973.80	DT - STATE RETI	102-2500-200-203	F 11111
			280460	OCT 2012	10/25/2012	5,709.33	DT - STATE RETI	114-2500-200-203	F 11111
			280461	OCT 2012	10/25/2012	1,847.58	DT - STATE RETI	150-2500-200-203	F 11111
			280462	OCT 2012	10/25/2012	376.48	DT - STATE RETI	155-2500-200-203	F 11111
			280463	OCT 2012	10/25/2012	1,268.66	DT - STATE RETI	156-2500-200-203	F 11111
			280464	OCT 2012	10/25/2012	615.95	DT - STATE RETI	174-2500-200-203	F 11111
			280465	OCT 2012	10/25/2012	1,413.52	DT - STATE RETI	193-2500-200-203	F 11111
			280466	OCT 2012	10/25/2012	4,988.61	DT - STATE RETI	410-2500-200-203	F 11111
			280467	OCT 2012	10/25/2012	8,306.77	DT - STATE RETI	420-2500-200-203	F 11111
			280468	OCT 2012	10/25/2012	2,355.69	DT - STATE RETI	440-2500-200-203	F 11111
			280469	OCT 2012	10/25/2012	.18-	STATE RETIREMEN	01-1320-500-005	F 11111
			280470	OCT 2012	10/25/2012	109,739.09	DT - POLICE RET	01-2500-200-204	F 11111
			280471	OCT 2012	10/25/2012	2,714.38	DT - POLICE RET	102-2500-200-204	F 11111
			280472	OCT 2012	10/25/2012	316.82	DT - POLICE RET	112-2500-200-204	F 11111
			280473	OCT 2012	10/25/2012	907.02	DT - POLICE RET	121-2500-200-204	F 11111
			280474	OCT 2012	10/25/2012	1,473.68	DT - POLICE RET	136-2500-200-204	F 11111
			280475	OCT 2012	10/25/2012	422.18	DT - POLICE RET	145-2500-200-204	F 11111
			280476	OCT 2012	10/25/2012	315.20	DT - POLICE RET	166-2500-200-204	F 11111
			280477	OCT 2012	10/25/2012	449.07	DT - POLICE RET	181-2500-200-204	F 11111
			280478	OCT 2012	10/25/2012	876.70	DT - POLICE RET	420-2500-200-204	F 11111
			280479	OCT 2012	10/25/2012	62,452.85	W/H - POLICE RE	01-2100-000-141	F 11111
			280480	OCT 2012	10/25/2012	1,544.74	W/H - POLICE RE	102-2100-000-141	F 11111
			280481	OCT 2012	10/25/2012	180.30	W/H - POLICE RE	112-2100-000-141	F 11111
			280482	OCT 2012	10/25/2012	516.17	W/H - POLICE RE	121-2100-000-141	F 11111
			280483	OCT 2012	10/25/2012	838.66	W/H - POLICE RE	136-2100-000-141	F 11111
			280484	OCT 2012	10/25/2012	240.26	W/H - POLICE RE	145-2100-000-141	F 11111
			280485	OCT 2012	10/25/2012	179.38	W/H - POLICE RE	166-2100-000-141	F 11111
			280486	OCT 2012	10/25/2012	255.57	W/H - POLICE RE	181-2100-000-141	F 11111
			280487	OCT 2012	10/25/2012	498.94	W/H - POLICE RE	420-2100-000-141	F 11111
			280488	OCT 2012	10/25/2012	.05-	STATE RETIREMEN	01-1320-500-005	F 11111
						464,733.47 **			
73362	7984	00 SCALZO, CHRISTOPHER	291088	OFF SNACKS	10/24/2012	40.54	FOOD	114-5056-000-215	F 11111
73363	70000	00 SHERWIN WILLIAMS	280701	6781-9	10/04/2012	133.31	REPAIRS TO BUIL	01-5021-000-250	P 31361
73364	3181	04 SIGMA-ALDRICH INC	280415	528768262	10/04/2012	42.37	SUPPLIES - CHEM	01-5141-001-264	P 30697
73365	7260	00 SINGLETON, ARTHUR BRAD	280572	1024404	10/25/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73366	5548	00 SNIDER TIRE INC	280702	4603060	10/18/2012	1,734.20	SUPPLIES - PART	01-5226-002-262	P 30577

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73367	7711 00	SPARKMAN, JARRAD D	280573	1024404	10/25/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73368	73050 00	STARR IVA WATER COMPANY	291090	1004000.98	10/18/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			291092	1000100.98	10/18/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			291093	1001700.98	10/18/2012	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			291106	100300.98	10/18/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
						179.25 **			
73369	873 01	STATE INDUSTRIAL PROD	280416	95933892	10/17/2012	136.74	SUPPLIES - CLEA	01-5955-001-265	P 30089
			280703	95934320	10/17/2012	381.09	SUPPLIES - CLEA	01-5021-000-265	P 30178
						517.83 **			
73370	73850 00	STERLING PRINTING CO INC	280418	90511	8/29/2012	763.20	PRINTING	01-5031-000-245	P 31280
			280419	90540	9/05/2012	90.10	PRINTING	01-5031-000-245	P 31280
			280704	90685	10/04/2012	47.70	SUPPLIES - OFFI	01-5021-000-269	P 31544
			291024	90623	9/25/2012	143.10	SUPPLIES - OFFI	01-5011-000-269	P 31102
						1,044.10 **			
73371	7163 00	STEWARD, STEVIE L	280574	1024404	10/25/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73372	7466 00	STIPE, MATTHEW T	280575	1024404	10/25/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			291094	10202012	10/20/2012	125.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						400.00 **			
73373	2087 00	STOCKMAN OIL	291025	615886	10/24/2012	198.02	LUBRICANTS	440-5775-001-222	P 30648
73374	74250 01	STRINGER OIL COMPANY	291026	45706	9/28/2012	4,625.33	FUEL AND OIL	420-5954-000-216	P 31568
			291027	003214	10/10/2012	36.04	FUEL AND OIL	01-5221-000-216	P 31464
						4,661.37 **			
73375	6296 00	STRINGER, ANGIE	280507	TD CENTER	10/24/2012	78.00	MEALS	01-5013-000-236	F 11111
73376	7358 00	SUMNEY, TIMOTHY W	280576	1024404	10/25/2012	297.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73377	3783 01	SUNBELT RENTALS	291028	36741895.1	9/26/2012	52.98	RENT - EQUIPMEN	420-5954-000-247	P 31317
73378	7682 00	SUNCOAST ELEVATOR INSPECT	280705	23486	10/02/2012	1,500.00	SERVICE CONTRAC	01-5021-000-379	P 31359
73379	4766 00	SZYMANSKI, MATTHEW	280577	30574	10/24/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73380	7963 00	TAVERNIER, KURT	291095	PLS/OCT12	10/25/2012	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30793
73381	7576 00	TD CARD SERVICES	280489	8135/0912	10/08/2012	123.40	MEALS	01-5212-000-236	F 11111
			280490	8135/0912	10/08/2012	164.27	REPAIRS TO BUIL	01-5212-000-250	F 11111
			280491	8135/0912	10/08/2012	12.95	COMMUNICATION E	01-5212-000-306	F 11111
			280492	8135/0912	10/08/2012	307.37	COMMUNICATION E	174-5063-000-306	F 11111
			280493	8135/0912	10/08/2012	188.46	MEALS	01-5161-000-236	F 11111
			280494	8135/0912	10/08/2012	25.89	MEALS	01-5213-000-236	F 11111
			280495	8135/0912	10/08/2012	97.49	DUES AND SUBSCR	01-5212-000-211	F 11111
			280496	8135/0912	10/08/2012	1,993.48	PROGRAM EXPENDI	191-5919-000-241	F 11111
						2,913.31 **			
73382	7576 02	TD CARD SERVICES	280876	8143/0912	10/08/2012	275.59	COMPUTER SOFTWA	01-5043-000-209	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			280877	8143/0912	10/08/2012	939.72	SUPPLIES - OFFI	01-5043-000-269	F 11111
			280878	8143/0912	10/08/2012	66.88	SUPPLIES - OFFI	01-5054-000-269	F 11111
			280879	8143/0912	10/08/2012	100.00	REGISTRATION FE	01-5065-000-294	F 11111
			280880	8143/0912	10/08/2012	31.46	PARK MAINTENANC	01-5065-000-253	F 11111
			280881	8143/0912	10/08/2012	456.06	PROFESSIONAL SE	01-5066-002-304	F 11111
			280882	8143/0912	10/08/2012	547.72	UNIFORMS AND CL	01-5066-002-280	F 11111
			280883	8143/0912	10/08/2012	108.64	LODGING	01-5069-000-293	F 11111
			280884	8143/0912	10/08/2012	245.99	SUPPLIES - OFFI	01-5081-000-269	F 11111
			280885	8143/0912	10/08/2012	1,603.43	SUPPLIES - ANIM	01-5111-000-292	F 11111
			280886	8143/0912	10/08/2012	369.28-	LODGING	01-5221-000-293	F 11111
			280887	8143/0912	10/08/2012	92.02	MEALS	01-5221-000-236	F 11111
			280888	8143/0912	10/08/2012	84.80	PROFESSIONAL SE	01-5221-000-304	F 11111
			280889	8143/0912	10/08/2012	619.32	LODGING	193-5972-000-293	F 11111
			280890	8143/0912	10/08/2012	846.05	SUPPLIES - AVIA	440-5775-001-223	F 11111
			280891	8143/0912	10/08/2012	88.68	UNIFORMS AND CL	440-5775-000-280	F 11111
						5,737.08 **			
73383	7576	03 TD CARD SERVICES	291096	8150/0912	10/08/2012	235.48	SUPPLIES - AVIA	440-5775-001-223	F 11111
			291097	8150/0912	10/08/2012	94.35	LODGING	01-5031-000-293	F 11111
			291098	8150/0912	10/08/2012	35.67	MEALS	01-5031-000-236	F 11111
						365.50 **			
73384	7008	00 TESSCO TECHNOLOGIES	280420	417186	9/25/2012	828.95	COMMUNICATIONS	193-5972-000-307	P 30164
73385	7080	00 THOMASON, KENNETH R	280735	463338	10/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73386	759	00 TMI INC	291029	813750	9/30/2012	113.19	RENT - EQUIPMEN	01-5221-000-247	P 31577
			291030	114053	10/04/2012	32.94	SAFETY	01-5221-000-284	P 31378
						146.13 **			
73387	4055	00 TRANSOFT SOLUTIONS INC	291031	83899	10/05/2012	430.00	SERVICE CONTRAC	01-5221-000-375	P 30837
73388	751	01 TRUCK PRO INC	280706	0220516603	9/17/2012	401.58	SUPPLIES - PART	01-5226-002-262	P 31598
73389	7300	00 TRUCK TOYZ INC	280707	54668	10/03/2012	52.95	SUPPLIES - PART	01-5226-002-262	P 31526
73390	5678	00 TURNER, CRAIG M	280578	12699	10/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73391	293	01 UNITED RENTALS INC	291032	106192624	10/11/2012	610.92	RENT - EQUIPMEN	410-5612-641-247	P 30428
			291033	106726648	10/29/2012	85.08	RENT - EQUIPMEN	410-5612-641-247	P 30428
			291034	106068698	10/02/2012	1,054.70	SMALL HAND TOOL	01-5221-000-260	P 31360
						1,750.70 **			
73392	7659	00 UNIVERSAL MERCANTILE EXCH	280421	315233	10/12/2012	254.00	SUPPLIES - ANIM	01-5111-000-292	P 31375
73393	792	03 UPS	291099	R79V67412	10/13/2012	18.22	POSTAGE	440-5775-000-243	F 11111
			291100	R79V67412	10/13/2012	111.00	FREIGHT EXPENSE	440-5775-001-220	F 11111
						129.22 **			
73394	4102	00 VAUGHN, CHRISTOPHER T	280579	1024404	10/25/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280736	87261	10/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						316.00 **			

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73395	5049 00	VAUGHN, WILLIAM T	280737	87261	10/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73396	3190 05	VERIZON WIRELESS	280508	6790172742	9/22/2012	158.62	TELEPHONE	01-5031-000-275	F 11111
			291101	679419492010	03/2012	190.07	TELEPHONE	01-5161-000-275	F 11111
						348.69 **			
73397	6333 00	VOIGT, MATTHEW B	280738	463338	10/26/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73398	80250 01	VULCAN MATERIALS COMPANY	291035	10188430	8/15/2012	200.64	SUPPLIES - STON	01-5221-000-244	P 31576
73399	80450 08	WAL-MART COMMUNITY	291036	09272/0831	8/31/2012	31.55	SUPPLIES - OFFI	01-5161-000-269	P 30470
			291037	06761/100410	04/2012	21.16	SUPPLIES - OFFI	01-5161-000-269	P 30470
			291038	07094/100910	09/2012	126.18	SUPPLIES - OFFI	01-5161-000-269	P 30470
			291039	00418/0824	8/24/2012	83.16	MEALS	01-5161-000-236	P 30473
			291040	09184/0927	9/27/2012	101.76	SAFETY	420-5954-000-284	P 31569
			291041	02535/0808	8/08/2012	27.27	SUPPLIES - CLEA	420-5954-000-265	P 30946
						391.08 **			
73400	80450 09	WAL-MART COMMUNITY	280422	08489/0927	9/27/2012	161.35	SUPPLIES - MEDI	193-5972-000-283	P 31345
			280423	00975/0928	9/28/2012	207.65	SUPPLIES - MEDI	193-5972-000-283	P 31345
			280424	04768/101810	18/2012	175.80	SUPPLIES - MEDI	193-5972-000-283	P 31345
			280425	08254/101810	18/2012	11.63	SUPPLIES - MEDI	193-5972-000-283	P 31345
			280426	04226/101810	18/2012	15.05	SUPPLIES - MEDI	193-5972-000-283	P 31345
			280708	04277/102410	24/2012	146.99	SUPPLIES - OFFI	01-5081-000-269	P 30329
						718.47 **			
73401	1091 00	WELBORN TIRE & AUTOMOTIVE	280709	192210	10/16/2012	454.32	SUPPLIES - PART	01-5226-002-262	P 30781
			280710	192327	10/18/2012	427.24	SUPPLIES - PART	01-5226-002-262	P 30781
						881.56 **			
73402	7188 04	WELLS FARGO BANK N.A.T	280548	PUB DEF	10/24/2012	12.50	WAGE AND COMP	114-5056-000-115	F 11111
73403	5975 00	WEST, MATTHEW	280739	87261	10/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73404	984 00	WESTSIDE COMMUNITY CENTER	291102	NLAB NOV12	11/01/2012	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
73405	984 00	WESTSIDE COMMUNITY CENTER	291103	CLAB/NOV12	11/01/2012	562.50	RENT - BUILDING	01-5331-000-246	F 11111
73406	7494 00	WEYMOUTH, STEPHEN C	280740	87261	10/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73407	81750 01	WHITE JONES HARDWARE &	280711	345093/2	10/15/2012	11.68	REPAIRS TO BUIL	01-5021-000-250	P 30182
			280712	803694/1	10/17/2012	63.03	REPAIRS TO BUIL	01-5021-000-250	P 30182
			280713	803509/1	10/12/2012	25.42	REPAIRS TO BUIL	01-5021-000-250	P 30182
			280714	345229/2	10/19/2012	12.18	REPAIRS TO BUIL	01-5021-000-250	P 30182
						112.31 **			
73408	81750 00	WHITE JONES HARDWARE AND	280427	803735/1	10/18/2012	6.88	SUPPLIES - BUIL	01-5221-000-268	P 30145
			280428	803736/1	10/18/2012	21.37	SUPPLIES - BUIL	01-5221-000-268	P 30145
			280429	803896/1	10/23/2012	126.13	REPAIRS TO EQUI	01-5955-001-251	P 30091
			280715	803158/1	10/04/2012	19.07	SUPPLIES - AUTO	01-5226-000-262	P 31587
			291042	345354/2	10/25/2012	12.04	SUPPLIES & REPA	410-5612-641-288	P 30430
			291043	345398/2	10/26/2012	7.41	SUPPLIES & REPA	410-5612-641-288	P 30430
			291044	345434/2	10/29/2012	18.21	SUPPLIES & REPA	410-5612-641-288	P 30430

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			291045	121904/3	9/24/2012	80.54	LANDSCAPING - M	440-5775-000-322	P 31480
			291046	122173/3	10/18/2012	23.34	REPAIRS TO BUIL	440-5775-000-250	P 30500
			291047	803798/1	10/19/2012	30.46	REPAIRS TO BUIL	440-5775-000-250	P 30500
			291048	122198/3	10/20/2012	6.34	REPAIRS TO BUIL	440-5775-000-250	P 30500
			291049	122214/3	10/22/2012	11.85	REPAIRS TO BUIL	440-5775-000-250	P 30500
			291050	122177/3	10/18/2012	9.66	REPAIRS TO BUIL	440-5775-000-250	P 30500
			291051	804000/1	10/25/2012	49.58	SUPPLIES - BUIL	01-5221-000-268	P 30145
			291052	802501/1	9/18/2012	40.77	SUPPLIES - BUIL	01-5221-000-268	P 30949
			291053	802501/1	9/18/2012	11.68	SUPPLIES - BUIL	01-5221-000-268	P 30949
			291054	802328/1	9/13/2012	354.91	SUPPLIES - BUIL	01-5221-000-268	P 31146
			291055	345342/2	10/24/2012	6.35	SUPPLIES - BUIL	01-5221-000-268	P 30145
			291056	344314/2	9/14/2012	38.14	SUPPLIES - BUIL	01-5221-000-268	P 30998
						874.73 **			
73409	846 00	WILES SUPPLIES, J R	280509	557348	10/01/2012	185.50	REPAIRS TO EQUI	410-5612-641-251	P 31272
73410	7317 00	WILLIAMS, DUSTIN TYLER	280580	1024404	10/25/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73411	5390 00	WILLIAMS, JONATHAN M	280581	30574	10/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280582	1024404	10/25/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						316.00 **			
73412	4184 00	WILLIAMS, TYRONE D	280583	1024404	10/25/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280741	463338	10/26/2012	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						775.00 **			
73413	1548 00	WILSON, JAMES C	280584	12723	10/19/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			280585	12699	10/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						187.50 **			
73414	5985 00	WOOD, RONALD R	280586	12699	10/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			280742	87261	10/24/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
73415	4194 07	XEROX CORPORATION	280716	064382729	10/13/2012	467.13	PHOTOCOPY EQUIP	01-5031-000-347	P 30917
			291057	064026904	10/01/2012	60.01	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
						527.14 **			
73416	83004 00	YMCA OF ANDERSON	280510	1ST QRT 12	10/23/2012	872.50	Y M C A	01-5851-000-096	F 11111

264 CHECKS WRITTEN: 2,101,627.51

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73477	7741 00	A 1 TIRE	291450	117666	10/25/2012	580.19	SUPPLIES - PART	01-5226-002-262	P 30223
			291451	117688	10/29/2012	580.19	SUPPLIES - PART	01-5226-002-262	P 30223
						1,160.38 **			
73478	5702 00	ABF COMPANY - DBA	291172	VH5201	10/20/2012	168.00	REPAIRS TO BUIL	01-5955-000-250	P 31615
73479	3533 00	ACTION TOWING	291452	21998	10/26/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
73480	3140 00	ALEXANDER, RANDALL G	291340	154969	10/25/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73481	7961 00	ALEXANDER'S OFFICE SUPPLY	291453	88960	9/06/2012	10.49	SUPPLIES - OFFI	114-5056-001-269	P 30791
			291454	88998	9/19/2012	14.84	SUPPLIES - OFFI	114-5056-001-269	P 30791
						25.33 **			
73482	5723 02	AMERI PRIDE SERVICES INC	291108	180027359810/30/2012		36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			291109	180027359910/30/2012		15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			291110	180027360010/30/2012		14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			291111	180027360110/30/2012		29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			291112	180027360210/30/2012		31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			291113	180027360310/30/2012		11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			291114	180027359610/30/2012		10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			291115	180027359310/30/2012		11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			291478	180027251110/25/2012		82.44	UNIFORMS AND CL	01-5226-000-280	P 30247
						244.65 **			
73483	7124 00	AMERICAN FIRE PROTECTION	291116	49412	9/24/2012	1,275.00	FIRE ALARMS	01-5021-000-343	P 31629
73484	6302 01	AMERICAN SAFETY & HEALTH	291218	190320	10/25/2012	201.01	TRAINING FOR EM	193-5972-000-277	P 30985
			291219	190333	10/25/2012	80.00	TRAINING FOR EM	193-5972-000-277	P 30985
						281.01 **			
73485	2267 00	ANDERSON AUTO GLASS CTR	291479	IO15473	10/24/2012	278.77	CONTRACTED LABO	01-5226-000-324	P 30406
73486	4400 02	ANDERSON AUTO PARTS	291480	481936	10/10/2012	46.17	SUPPLIES - AUTO	01-5226-000-262	P 31637
			291481	482686	10/18/2012	7.19	SUPPLIES - PART	01-5226-002-262	P 30626
			291482	483128	10/23/2012	76.85-	SUPPLIES - PART	01-5226-002-262	P 30626
			291483	483212	10/24/2012	25.43	SUPPLIES - PART	01-5226-002-262	P 30626
			291484	483289	10/24/2012	53.89	SUPPLIES - PART	01-5226-002-262	P 30626
			291485	483316	10/24/2012	12.54	SUPPLIES - PART	01-5226-002-262	P 30626
			291487	483337	10/25/2012	248.22	SUPPLIES - PART	01-5226-002-262	P 30626
			291488	483376	10/25/2012	173.60	SUPPLIES - PART	01-5226-002-262	P 30626
			291489	483385	10/25/2012	19.61	SUPPLIES - PART	01-5226-002-262	P 30626
			291490	483413	10/25/2012	173.60	SUPPLIES - PART	01-5226-002-262	P 30626
			291491	483429	10/25/2012	216.96	SUPPLIES - PART	01-5226-002-262	P 30626
			291492	483499	10/26/2012	173.46	SUPPLIES - PART	01-5226-002-262	P 30626
			291493	483618	10/29/2012	98.56	SUPPLIES - PART	01-5226-002-262	P 30626
			291494	483637	10/29/2012	17.54	SUPPLIES - PART	01-5226-002-262	P 30626
			291495	483638	10/29/2012	252.22	SUPPLIES - PART	01-5226-002-262	P 30626
			291496	483755	10/30/2012	3.37	SUPPLIES - PART	01-5226-002-262	P 30626
						1,445.51 **			
73487	1707 00	ANDERSON AWARDS	291174	0814	8/14/2012	31.80	AWARDS AND RECO	01-5161-000-217	P 31508
			291175	0816	8/16/2012	26.50	AWARDS AND RECO	01-5161-000-217	P 31508

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			291176	1022	10/22/2012	63.60	AWARDS AND RECO	01-5161-000-217	P 31508
						121.90 **			
73488	5925 00	ANDERSON CO CAPITAL	291497	A2012-155	11/02/2012	27,664.28	DT - TRANSPORTA	177-2600-100-312	F 11111
73489	7500 00	ANDERSON FIRE & SAFETY	291499	55457	10/24/2012	50.00	SAFETY	01-5111-000-284	P 30206
73490	814 00	ANDERSON FORD LLC	291500	FOCS33580	10/23/2012	957.54	CONTRACTED LABO	01-5226-000-324	P 30579
			291501	11457	10/23/2012	66.47	SUPPLIES - PART	01-5226-002-262	P 30566
			291502	11486	10/25/2012	281.77	SUPPLIES - PART	01-5226-002-262	P 30566
						1,305.78 **			
73491	7900 00	ANDERSON INDEPENDENT MAIL	291177	293320	9/13/2012	85.50	ADVERTISING	410-5612-641-201	P 31154
			291178	293317	9/13/2012	98.00	ADVERTISING	410-5612-641-201	P 31153
			291179	293435	9/14/2012	100.50	ADVERTISING	410-5612-641-201	P 31192
			291180	293418	9/14/2012	110.50	ADVERTISING	410-5612-641-201	P 31179
						394.50 **			
73492	4730 00	ANDERSON SUPERIOR CLEANAL	291117	13418	10/26/2012	280.00	PROFESSIONAL SE	01-5021-000-304	P 31539
73493	9500 00	ANDERSON TELEPHONE SYSTEM	291183	59853	9/27/2012	85.00	TELEPHONE	01-5044-000-275	P 31545
73494	5761 01	ANDERSON WINNELSON CO.	291118	130000-00	10/22/2012	28.05	REPAIRS TO BUIL	01-5021-000-250	P 30168
			291119	129994-00	10/22/2012	31.03	REPAIRS TO BUIL	01-5021-000-250	P 30168
			291120	130162-00	10/25/2012	37.28	REPAIRS TO BUIL	01-5021-000-250	P 30168
						96.36 **			
73495	228 00	APCO INTERNATIONAL	291503	6109	10/24/2012	429.00	TRAINING FOR EM	174-5063-000-277	F 11111
73496	3547 05	AT&T	291540	864M10035	810/17/2012	14,570.47	BELL SOUTH - E9	174-5063-000-369	F 11111
73497	6574 00	ATLANTIC COASTAL SUPPLY	291181	106628	10/16/2012	12.43	REPAIRS TO BUIL	01-5141-000-250	P 30034
			291182	106677	10/17/2012	462.34	REPAIRS TO BUIL	01-5141-000-250	P 30034
						474.77 **			
73498	3800 00	BANNISTER, DANIEL W	291341	12761	10/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73499	242 00	BANNISTER, TERESA	291504	EMP EXP	10/29/2012	38.35	FUEL AND OIL	01-5013-000-216	F 11111
73500	6653 00	BARTON, DANNY L	291342	30581	10/25/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73501	6636 00	BATSON, JONATHAN	291107	EXP REPORT	10/17/2012	153.00	TRAVEL	410-5613-000-279	F 11111
73502	4688 02	BATTERIES PLUS	291184	247902	10/23/2012	107.00	REPAIRS TO EQUI	01-5161-000-251	P 30472
			291185	247953	10/24/2012	57.13	REPAIRS TO EQUI	01-5161-000-251	P 30472
						164.13 **			
73503	5 00	BENSON FORD MERCURY	291507	313288	10/23/2012	131.29	SUPPLIES - PART	01-5226-002-262	P 30567
			291508	313268	10/24/2012	83.07	SUPPLIES - PART	01-5226-002-262	P 30567
			291509	313469	10/29/2012	41.31	SUPPLIES - PART	01-5226-002-262	P 30567
						255.67 **			
73504	16000 03	BLANCHARD MACHINERY CO	291510	PC0102175	710/15/2012	89.85	SUPPLIES - PART	01-5226-002-262	P 30568

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			291511	PC0102177510	10/19/2012	24.89	SUPPLIES - PART	01-5226-002-262	P 30568
			291512	PC0102178410	10/23/2012	160.82	SUPPLIES - PART	01-5226-002-262	P 30568
						275.56 **			
73505	7316 00	BLASSINGAME, DONNIE L	291343	463568	2/02/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73506	16300 00	BLUE RIDGE ELECTRIC COOP	291291	115556002	10/25/2012	102.70	ELECTRICITY AND	01-5021-000-212	F 11111
73507	5288 00	BLUE RIDGE PURE WATER INC	291513	72224	10/09/2012	36.04	SUPPLIES - OFFI	114-5056-000-269	P 31473
73508	272 02	BLUE RIDGE SECURITY	291121	647978	9/26/2012	5,329.00	REPAIRS TO BUIL	01-5021-000-250	P 31630
			291186	651867	10/26/2012	225.00	SERVICE CONTRAC	410-5612-641-390	P 30592
			291187	651878	10/26/2012	225.00	SERVICE CONTRAC	410-5612-641-390	P 30592
			291188	651877	10/26/2012	1,301.00	SUPPLIES & REPA	410-5612-641-288	P 31447
			291189	651866	10/26/2012	1,861.85	REPAIRS TO BUIL	410-5612-641-250	P 31446
			291190	651735	10/17/2012	221.00	REPAIRS TO EQUI	01-5141-000-251	P 31606
						9,162.85 **			
73509	4871 01	BOUND TREE MEDICAL LLC	291191	80907453	10/18/2012	496.22	SUPPLIES - MEDI	193-5972-000-283	P 30436
			291192	80910758	10/22/2012	479.49	SUPPLIES - MEDI	193-5972-000-283	P 30436
			291193	80909689	10/19/2012	81.62	SUPPLIES - MEDI	193-5972-000-283	P 30436
						1,057.33 **			
73510	6675 00	BOWERS, JAMES TERRY	291344	303000349	10/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			291345	19367	10/31/2012	825.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						937.50 **			
73511	17600 01	BROADWAY WATER & SEWERAGE	291455	NEALS CRK.	10/23/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			291456	BROADVIEW	10/16/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			291457	BROADWAY	10/17/2012	44.79	WATER AND SEWER	410-5612-641-286	F 11111
						108.79 **			
73512	7677 00	BROWN JR, JERRY H	291346	154969	10/25/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73513	177 00	BROWN, PAUL	291458	FARMER MRK	11/01/2012	100.00	COUNCIL RECREAT	01-5829-005-241	P 30325
			291459	ANIMAL SJH	11/01/2012	100.00	ADVERTISING	01-5091-000-201	P 30351
						200.00 **			
73514	6429 00	BRYANT, CAPT GARRY	277047	BEF TRAV	9/14/2012	139.00	MEALS	01-5141-000-236	F 11111
73515	2149 00	BURNETT LIME CO INC	291194	CAL32172	10/23/2012	2,163.93	SUPPLIES - CHEM	410-5612-641-264	P 31685
73516	8042 00	BUSTER BUDDIES	291549	2012 161	10/16/2012	500.00	BUSTER'S BUDDIE	01-5829-000-134	F 11111
73517	8042 00	BUSTER BUDDIES	291550	2012 163	10/16/2012	500.00	BUSTER'S BUDDIE	01-5829-000-134	F 11111
73518	8042 00	BUSTER BUDDIES	291551	2012 162	10/16/2012	500.00	BUSTER'S BUDDIE	01-5829-000-134	F 11111
73519	8042 00	BUSTER BUDDIES	291552	2012 164	10/16/2012	500.00	BUSTER'S BUDDIE	01-5829-000-134	F 11111
73520	3396 01	BUTLER SCHEIN ANIMAL HEAL	291514	CE77975	10/29/2012	869.40	SUPPLIES - MEDI	01-5111-000-283	P 30131
			291515	CE60434	10/25/2012	954.00	SUPPLIES - MEDI	01-5111-000-283	P 30131
			291516	CE22676	10/23/2012	34.90	SUPPLIES - MEDI	01-5111-000-283	P 30131

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			291517	CE67222	10/26/2012	958.99	SUPPLIES - MEDI	01-5111-000-283	P 30131
						2,817.29 **			
73521	158 00	CAMPBELL-BROWN INC	291518	322552	10/23/2012	311.13	SUPPLIES - PART	01-5226-002-262	P 30224
73522	309 00	CAROLINA BURGLAR & FIRE	291519	208387	10/29/2012	80.00	SAFETY	01-5141-000-284	P 30035
73523	7489 00	CARROLL, CALEB R	291347	154969	10/25/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			291348	12761	10/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
73524	5895 00	CARSON, NIKKI N	291349	463568	2/02/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73525	23400 00	CATHEY'S EGG FARM	291195	10-11-2012	10/11/2012	183.00	FOOD	01-5141-000-215	P 30112
			291196	10182012	10/18/2012	219.60	FOOD	01-5141-000-215	P 30112
						402.60 **			
73526	25300 00	CHRISTOPHER TRUCKS INC	291520	359750	10/24/2012	93.02	SUPPLIES - PART	01-5226-002-262	P 30570
73527	4380 00	CHROMATE INDUSTRIAL CORP	291521	M42A08700	10/22/2012	129.05	SUPPLIES - AUTO	01-5226-000-262	P 30221
73528	3046 04	CINTAS CORP #216	291197	216558870	10/23/2012	815.44	SUPPLIES - CLEA	01-5141-000-265	P 30113
			291198	216558871	10/23/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			291522	216561760	10/30/2012	372.72	SUPPLIES - CLEA	01-5141-000-265	P 30113
			291523	216561761	10/30/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						1,657.52 **			
73529	492 00	CITY OF ANDERSON	291505	DRAW71HUD	11/02/2012	3,007.97	PROGRAM EXPENDI	118-5970-001-241	F 11111
73530	1008 04	CITY OF BELTON RECREATION	291548	2012 160	10/16/2012	1,500.00	CIP	177-5864-000-401	F 11111
73531	3095 00	CLARKSON, LEWIS G	291350	154969	10/25/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73532	2584 00	COMMUNICATIONS SERVICE	291526	111750	10/16/2012	41.34	SUPPLIES - PART	01-5226-002-262	P 31635
73533	1322 00	COMPUTER ENGRAVING	291122	2012-096	10/15/2012	1,446.93	REPAIRS TO BUIL	01-5021-000-250	P 30608
73534	6165 00	COOPER, ROBERT	291351	154969	10/25/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73535	775 01	CORPORATE STAFFING INC	291524	9399	10/16/2012	342.00	CONTRACTED LABO	01-5226-000-324	P 31260
			291525	9454	10/23/2012	273.60	CONTRACTED LABO	01-5226-000-324	P 31260
						615.60 **			
73536	3084 00	COWARD JR, BENJAMIN J	291352	12761	10/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73537	7299 00	CRAIG'S FIREARM SUPPLY IN	291199	69138	10/23/2012	3,402.80	AMMUNITION	01-5161-000-205	P 31563
			291200	69137	10/24/2012	680.56	AMMUNITION	01-5161-000-205	P 31632
			291201	69469	10/24/2012	4,161.75	AMMUNITION	01-5161-000-205	P 30468
						8,245.11 **			
73538	8006 00	CREAMER, ASHLEY E	291353	154969	10/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73539	3054 02	CRESCENT SUPPLY CO INC	291123	390402	10/23/2012	40.28	REPAIRS TO BUIL	01-5021-000-250	P 30170

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			291124	390403	10/23/2012	279.53	REPAIRS TO BUIL	01-5021-000-250	P 30170
			291125	390404	10/18/2012	38.16	REPAIRS TO BUIL	01-5021-000-250	P 30170
						357.97 **			
73540	6113 00	CROWE'S CORP PROMOTIONS	291126	5646	8/09/2012	41.34	PROGRAM EXPENDI	177-5864-000-241	P 31613
73541	89 00	CULBERTSON, FRANKLIN E	291354	154969	10/25/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73542	3342 00	DAVIS, DAVID W	291355	154969	10/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73543	2627 00	DHEC - APP.1	291506	DHEC APPLI	11/01/2012	3,135.00	DHEC TANK PERMI	01-4100-300-171	F 11111
73544	4566 00	DIAMOND T PROMOTIONAL GEA	291463	14847	9/26/2012	467.46	UNIFORMS AND CL	01-5213-001-280	P 31193
73545	5688 00	DILMAR OIL CO INC	291527	1958773	10/18/2012	1,872.71	SUPPLIES - PART	01-5226-002-262	P 30571
73546	1042 04	DOUGHERTY EQUIPMENT CO	291528	03S917292	010/16/2012	1,399.86	CONTRACTED LABO	01-5226-000-324	P 31513
73547	6510 00	DUGAN, THOMAS B	291356	154969	10/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73548	31600 00	DUKE ENERGY	291292	277264	10/19/2012	1,405.00	ELECTRICITY AND	01-5226-000-212	F 11111
			291293	207553237	810/25/2012	227.94	ELECTRICITY AND	01-5021-000-212	F 11111
			291294	198462909	710/22/2012	10.25	ELECTRICITY AND	01-5021-000-212	F 11111
			291295	154398231	810/25/2012	335.84	ELECTRICITY AND	01-5021-000-212	F 11111
			291296	171370030	810/26/2012	76.47	ELECTRICITY AND	01-5021-000-212	F 11111
			291297	3514514	10/25/2012	83.20	ELECTRICITY AND	01-5021-000-212	F 11111
			291298	134202508	110/25/2012	48.97	ELECTRICITY AND	01-5021-000-212	F 11111
			291299	178332	10/23/2012	244.17	ELECTRICITY AND	01-5021-000-212	F 11111
			291300	4723301	10/23/2012	8.14	ELECTRICITY AND	01-5021-000-212	F 11111
			291301	1874575	10/23/2012	8.14	ELECTRICITY AND	01-5021-000-212	F 11111
			291464	277268	10/29/2012	234.00	ELECTRICITY AND	410-5612-641-212	F 11111
			291465	277242	10/24/2012	8.41	ELECTRICITY AND	410-5612-641-212	F 11111
			291466	277243	10/24/2012	257.62	ELECTRICITY AND	410-5612-641-212	F 11111
			291467	149718942	510/25/2012	55.97	ELECTRICITY AND	410-5612-641-212	F 11111
			291469	156187916	010/24/2012	28.82	ELECTRICITY AND	410-5612-641-212	F 11111
			291470	185721583	110/24/2012	242.44	ELECTRICITY AND	410-5612-641-212	F 11111
			291471	182689517	510/24/2012	39.05	ELECTRICITY AND	410-5612-641-212	F 11111
			291472	119889490	310/17/2012	724.04	ELECTRICITY AND	01-5141-000-212	F 11111
			291473	121339041	910/24/2012	24.40	ELECTRICITY AND	410-5612-641-212	F 11111
			291474	277219	10/24/2012	1,753.43	ELECTRICITY AND	410-5612-641-212	F 11111
			291539	126779304	410/24/2012	950.95	ELECTRICITY AND	410-5612-641-212	F 11111
			291541	117298306	310/24/2012	342.81	ELECTRICITY AND	01-5212-000-212	F 11111
			291542	154656693	310/29/2012	1,660.71	ELECTRICITY AND	174-5063-000-212	F 11111
						8,770.77 **			
73549	4350 01	DUNCAN PARNELL INC	291203	70718	10/23/2012	23.72	PROFESSIONAL SE	01-5044-001-304	P 31631
73550	7986 00	DXE MEDICAL INC	291529	65384	9/28/2012	387.00	SUPPLIES - MEDI	193-5972-000-283	P 31504
73551	4548 01	ELECTRIC CITY UTILITIES	291475	375606841	010/28/2012	92.70	WATER AND SEWER	01-5955-000-286	F 11111
73552	32650 00	ELLIS BICYCLE SHOP INC	291127	93736	10/23/2012	132.50	REPAIRS TO BUIL	01-5021-000-250	P 30172
			291128	93725	10/19/2012	53.00	REPAIRS TO BUIL	01-5021-000-250	P 30172

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			291204	93748	10/24/2012	158.69	REPAIRS TO BUIL	01-5141-000-250	P 30036
			291205	93735	10/23/2012	111.25	REPAIRS TO BUIL	01-5141-000-250	P 30036
			291206	93721	10/19/2012	741.47	REPAIRS TO BUIL	01-5141-000-250	P 30036
						1,196.91 **			
73553	4031 00	EMPIRE EQUIPMENT DIST INC	291476	00289387	10/03/2012	1,885.36	ACCRUED EXPENSE	174-2200-000-125	P 31342
73554	2933 00	ENVIRONMENTAL RESOURCE	291207	664678	9/10/2012	114.41	SUPPLIES - CHEM	410-5612-641-264	P 31689
73555	5554 00	EPPS, GRADY M	291357	463568	2/02/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73556	5423 00	FIRESTONE COMPLETE AUTO	291530	139718	10/25/2012	1,124.87	SUPPLIES - PART	01-5226-002-262	P 30572
73557	3940 01	FLOWERS BAKING CO	291208	62782869	10/16/2012	453.42	FOOD	01-5141-000-215	P 30114
			291209	62782742	10/09/2012	394.27	FOOD	01-5141-000-215	P 30114
			291210	62782928	10/19/2012	384.25	FOOD	01-5141-000-215	P 30114
			291211	62783004	10/23/2012	374.55	FOOD	01-5141-000-215	P 30114
						1,606.49 **			
73558	257 00	FORMS & SUPPLY INC	291130	2101226-0	10/25/2012	45.21	SUPPLIES - OFFI	01-5955-000-269	P 30061
			291212	2091968	10/18/2012	1,001.70	SUPPLIES - OFFI	01-5141-000-269	P 30037
			291531	2103890-0	10/26/2012	161.28	SUPPLIES - OFFI	01-5910-000-269	P 31561
						1,208.19 **			
73559	35600 00	FREEMAN, MIKE	291477	TRAV.REQ.	10/29/2012	168.00	MEALS	01-5044-000-236	F 11111
73560	7686 00	GAINES, MACY D	291358	463568	2/02/2012	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73561	35980 02	GALLS INC	291213	000100153	10/15/2012	101.04	SUPPLIES - MEDI	193-5972-000-283	P 30967
			291214	90237	10/10/2012	54.09	SUPPLIES - MEDI	193-5972-000-283	P 30967
						155.13 **			
73562	7923 00	GAMBRELL, MARSHALL BLAKE	291359	12761	10/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73563	8007 00	GREEN TECHNICAL SERVICES	291131	0225120-IN	10/02/2012	325.00	REPAIRS TO BUIL	01-5021-000-250	P 31628
73564	5429 02	GREENSOUTH EQUIPMENT INC	291532	P50510	10/24/2012	129.63	SUPPLIES - PART	01-5226-002-262	P 30405
			291533	P50661	10/30/2012	281.76	SUPPLIES - PART	01-5226-002-262	P 30405
			291534	P50662	10/30/2012	226.40	SUPPLIES - PART	01-5226-002-262	P 30405
						637.79 **			
73565	6405 00	GREGORY, MARK J	291360	463568	2/02/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73566	7893 00	HAGOOD, CHRISTOPHER I	291361	154969	10/25/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			291362	19367	10/31/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
73567	7812 00	HAM JR, BOBBY R	277037	BEF. TRAV.	9/14/2012	139.00	MEALS	01-5141-000-236	F 11111
73568	29650 00	HANSON AGGREGATES S E INC	291215	2261960	9/26/2012	1,285.71	SUPPLIES & REPA	410-5612-641-288	P 31270
73569	5319 00	HARBIN, RODNEY	291543	EXPO/NRA	11/03/2012	325.00	SERVICE CONTRAC	01-5955-000-375	F 11111

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73570	6383 00	HARRISON, JAMES A	291363	463568	2/02/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73571	6399 00	HAYDEN, GREGG M	291364	154969	10/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73572	6398 00	HENDRIX, ALAN	291365	12761	10/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73573	4073 00	HILL, DARRELL O	291366	463568	2/02/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73574	6782 00	HILL, JAMEY D	291367	463568	2/02/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73575	76 03	HOME DEPOT	291216	2996901	10/24/2012	688.74	REPAIRS TO BUIL	01-5141-000-250	P 30115
			291535	0997162	10/26/2012	448.90	REPAIRS TO BUIL	01-5141-000-250	P 30115
			291536	6990067	10/30/2012	236.12	REPAIRS TO BUIL	01-5141-000-250	P 30115
						1,373.76 **			
73576	494 00	HOMELAND PARK WATER COMM	291302	136640	10/09/2012	364.39	WATER AND SEWER	01-5111-000-286	F 11111
73577	494 00	HOMELAND PARK WATER COMM	291303	136650	10/09/2012	160.23	WATER AND SEWER	01-5111-000-286	F 11111
73578	3032 00	HUGHES LAWN SERVICE &	291132	948	10/23/2012	2,997.00	LANDSCAPING - M	01-5021-000-322	P 30524
73579	6825 00	HUNNICUTT, MICHAEL W	291368	19367	10/31/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73580	899 00	HUNTER, DENISE W	291243	EXP.REPORT	10/26/2012	15.69	MEALS	01-5044-001-236	F 11111
			291244	EXP.REPORT	10/26/2012	30.48	LODGING	01-5044-001-293	F 11111
						46.17 **			
73581	7175 00	IKENEGBU, CHUKWUEMEKA	291369	463568	2/02/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73582	4391 02	INTERSTATE BATTERY	291537	458915696	10/24/2012	95.65	SUPPLIES - PART	01-5226-002-262	P 30573
			291538	10005854	10/29/2012	78.53	SUPPLIES - PART	01-5226-002-262	P 30573
						174.18 **			
73583	4990 00	JANPAK GREENVILLE PAPER	291133	S5267402.1	10/24/2012	957.69	SUPPLIES - CLEA	01-5021-000-265	P 30176
			291134	S5266377.1	10/24/2012	807.85	SUPPLIES - CLEA	01-5955-000-265	P 30062
			291135	S5247459.1	10/24/2012	329.89	SUPPLIES - CHEM	01-5161-000-264	P 31211
						2,095.43 **			
73584	82 01	JASPER ENGINES & TRANS	291304	5139903FIN	1/12/2012	25.47	SUPPLIES - PART	01-5226-002-262	P 31636
73585	7394 01	JIT INDUSTRIAL SOLUTIONS	291305	11013	10/26/2012	147.28	SUPPLIES - PART	01-5226-002-262	P 30229
			291306	11026	10/30/2012	52.32	SUPPLIES - PART	01-5226-002-262	P 30229
						199.60 **			
73586	4905 00	JONES, ARLETTE	276993	JAIL ADMIN	11/01/2012	139.00	MEALS	01-5141-000-236	F 11111
73587	2037 00	JONES, DONNA L	291372	1732080	10/26/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73588	8034 00	KNOX, RANDI LEIGH	291284	SCACC	8/17/2012	194.82	MEALS	01-5111-000-236	F 11111
73589	4410 00	KUPFER, BRANDE	291285	SCACC	8/17/2012	194.82	MEALS	01-5111-000-236	F 11111
73590	5996 00	LARK & ASSO POLYGRAPH INC	291136	684	10/29/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 30369

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			291137	6842	10/30/2012	350.00	PROFESSIONAL SE	01-5161-000-304	P 30369
			291138	6843	10/29/2012	125.00	PROFESSIONAL SE	01-5161-000-304	P 30369
						545.00 **			
73591	47410 00	LAWMEN SAFETY SUPPLY	291139	SI-505225	9/19/2012	2,904.40	AMMUNITION	01-5161-000-205	P 30532
			291140	SI-509341	10/13/2012	700.87	AMMUNITION	01-5161-000-205	P 30467
						3,605.27 **			
73592	4876 00	LEE, TRACY F	291373	463568	2/02/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73593	48500 01	LITTLE RIVER ELECTRIC CO	291245	349939	10/24/2012	213.40	ELECTRICITY AND	01-5021-000-212	F 11111
73594	48800 01	LOWES CREDIT SERVICES	291141	13564/102210	22/2012	64.30	REPAIRS TO BUIL	01-5955-000-250	P 30077
			291142	14475/102510	25/2012	11.44	REPAIRS TO BUIL	01-5021-000-250	P 30177
			291143	02832/102510	25/2012	1.99	REPAIRS TO BUIL	01-5021-000-250	P 30177
			291144	15531/103110	31/2012	12.88	REPAIRS TO BUIL	01-5955-000-250	P 30063
			291145	12756/103010	30/2012	127.16	REPAIRS TO BUIL	01-5955-000-250	P 30063
			291146	05456/102910	29/2012	55.01	REPAIRS TO BUIL	01-5955-000-250	P 30077
			291307	176651019	10/19/2012	45.79	SUPPLIES - ANIM	01-5111-000-292	P 31166
			291308	18756-102210	22/2012	370.85	REPAIRS TO BUIL	01-5141-000-250	P 30039
			291309	14529-102210	22/2012	42.86	REPAIRS TO BUIL	01-5141-000-250	P 30039
			291310	10803-100810	08/2012	47.68	REPAIRS TO BUIL	01-5141-000-250	P 30039
			291402	914189	9/18/2012	449.25	ACCRUED EXPENSE	174-2200-000-125	P 30973
			291403	14841/103010	30/2012	101.10	REPAIRS TO BUIL	410-5612-641-250	P 30418
			291404	10683/102210	22/2012	12.62	ACCRUED EXPENSE	174-2200-000-125	P 30374
						1,342.93 **			
73595	5309 04	MARRIOTT RENAISSANCE	291286	86082690	10/29/2012	473.30	LODGING	01-5044-000-293	F 11111
73596	2102 06	MARRIOTT SPARTANBURG CONF	291424	92760264	11/02/2012	264.00	LODGING	01-5042-000-293	F 11111
73597	7918 00	MARTIN, CLAYTON W	291374	154969	10/25/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73598	4546 00	MATCO TOOLS-D SCOTT CRAIG	291311	77932	10/15/2012	68.90	REPAIRS TO EQUI	01-5226-000-303	P 31634
73599	6276 00	MAXWELL, CHRIS	291425	SEBRING FL	10/30/2012	472.00	TRAVEL	440-5775-001-279	F 11111
			291426	SEBRING FL	10/30/2012	423.75	LODGING	440-5775-001-293	F 11111
			291427	SEBRING FL	10/30/2012	276.00	MEALS	440-5775-001-236	F 11111
			291428	FLORENCESC	10/30/2012	25.76	MEALS	440-5775-001-236	F 11111
			291429	FLORENCE S	10/30/2012	60.01	TRAVEL	440-5775-001-279	F 11111
			291430	FLORENCE S	10/30/2012	4.37	SUPPLIES - OFFI	440-5775-001-269	F 11111
						1,261.89 **			
73600	2996 00	MCELRATH, ROBERT DEWAYNE	291375	12761	10/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			291376	20375	10/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			291377	20342	10/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
73601	2455 00	MCLEAN, BOB	291288	CASC	10/27/2012	142.08	FUEL AND OIL	01-5044-000-216	F 11111
73602	7436 00	MCQUEEN, DUSTIN L	291378	19367	10/31/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73603	49711 00	MEETING PLACE, THE /DBA	291312	5332-1023	10/23/2012	40.66	JURORS' FEES	01-5052-000-230	P 30022

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73604	7676 67	MELTON, EMILY	291289	201201612	10/27/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73605	8004 00	MOORE, ISSAC N	291379	19367	10/31/2012	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73606	198 06	MOTOROLA - PALMETTO 800	291406	91113704	10/16/2012	16.22	COMMUNICATION E	01-5213-001-306	P 30390
73607	1460 00	NAT'L EMERGENCY NUMBER AS	291269	D.HUNTER	10/29/2012	130.00	DUES AND SUBSCR	01-5044-000-211	F 11111
73608	1460 05	NAT'L EMS MANAGEMENT ASSO	291290	6573/STOLL	10/11/2012	335.00	DUES AND SUBSCR	193-5972-000-211	F 11111
73609	56225 00	NEWTON SHOES INC, J H	291407	46683	10/22/2012	94.98	UNIFORMS AND CL	01-5181-000-280	P 31554
			291408	46687	10/23/2012	94.98	UNIFORMS AND CL	01-5181-000-280	P 31554
			291409	46685	10/23/2012	99.91	UNIFORMS AND CL	01-5181-000-280	P 31554
			291410	46684	10/22/2012	94.98	UNIFORMS AND CL	01-5181-000-280	P 31554
			291411	46686	10/23/2012	97.52	UNIFORMS AND CL	01-5181-000-280	P 31554
			291412	46688	10/26/2012	90.00	UNIFORMS AND CL	01-5181-000-280	P 31554
			291413	46689	10/26/2012	97.52	UNIFORMS AND CL	01-5181-000-280	P 31554
						669.89 **			
73610	4370 00	NUBERN, ERICK B	291380	19367	10/31/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73611	3864 00	O'REILLY AUTO PARTS	291314	1430-144161	10/29/2012	59.05	SUPPLIES - PART	01-5226-002-262	P 30628
			291315	143014321	810/24/2012	10.58	SUPPLIES - PART	01-5226-002-262	P 30628
						69.63 **			
73612	57000 00	ODELL OIL	291313	1365736	10/26/2012	24,059.77	FUEL AND OIL -	01-5226-002-216	P 30438
73613	57125 04	OFFICE DEPOT CREDIT PLAN	291151	4392/1017	10/17/2012	1,690.02	SUPPLIES - OFFI	114-5056-000-269	P 31005
73614	4193 01	OFFICE DEPOT INC	291147	151624416	310/15/2012	84.79	SUPPLIES - DATA	01-5092-000-287	P 30333
			291148	627561393	10/04/2012	24.76	SUPPLIES - OFFI	01-5014-000-269	P 30079
			291149	627561837	10/04/2012	63.44	SUPPLIES - OFFI	01-5014-000-269	P 30079
			291150	151523217	710/11/2012	158.97	SUPPLIES - OFFI	01-5221-000-269	P 31319
						331.96 **			
73615	57153 00	OLD STONE TRACTOR	291316	CT51470	10/30/2012	282.89	SUPPLIES - PART	01-5226-002-262	P 30575
			291317	CT51488	10/30/2012	331.89	SUPPLIES - PART	01-5226-002-262	P 30575
			291318	WO29390	10/29/2012	416.56	CONTRACTED LABO	01-5226-000-324	P 30580
						1,031.34 **			
73616	7016 00	PEEPLES MECHANICAL LLC	291152	442	10/26/2012	963.00	REPAIRS TO BUIL	01-5021-000-250	P 31585
			291319	438	10/18/2012	495.00	CONTRACTED LABO	01-5226-000-324	P 30581
						1,458.00 **			
73617	7382 00	PENGUIN COMMUNICATIONS LL	291414	15285	10/01/2012	3,156.00	COMMUNICATIONS	174-5063-000-307	P 31665
73618	1938 00	PHILLIPS, JASON	291431	SCATT/FALL	11/02/2012	66.60	TRAVEL	01-5042-000-279	F 11111
73619	60200 07	PIEDMONT NATURAL GAS CO	291247	144615200	110/23/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			291248	170962700	110/23/2012	54.40	ELECTRICITY AND	01-5141-000-212	F 11111
			291249	148673100	110/23/2012	81.39	ELECTRICITY AND	01-5141-000-212	F 11111
			291250	102646100	110/23/2012	626.09	ELECTRICITY AND	01-5141-000-212	F 11111
			291251	170962700	210/23/2012	177.26	ELECTRICITY AND	01-5141-000-212	F 11111

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			291252	762677001	10/23/2012	1,174.12	ELECTRICITY AND	01-5141-000-212	F 11111
			291253	762676001	10/23/2012	23.32	ELECTRICITY AND	01-5141-000-212	F 11111
			291254	766670001	10/23/2012	182.39	ELECTRICITY AND	01-5955-000-212	F 11111
			291546	131185900110	23/2012	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
						2,365.61 **			
73620	6415 00	PIGMAN, KENNETH D	291381	154969	10/25/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73621	4506 00	PINSON, CHARLES E	291270	NSC	10/25/2012	50.29-	MEALS	01-5225-000-236	F 11111
			291271	NSC	10/25/2012	137.45	TRAVEL	01-5225-000-279	F 11111
						87.16 **			
73622	1939 00	POWELL, JOEL P	291544	SEN.EXPO	11/01/2012	225.00	SERVICE CONTRAC	01-5955-000-375	F 11111
73623	6765 00	PRESSLEY, STACY	291439	1001-1029	10/12/2012	74.60	TRAVEL	01-5212-000-279	F 11111
73624	5300 00	PRICE, JASON K	291382	12761	10/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73625	2069 00	PROCESS CONTROLS OF	291415	1309	10/22/2012	320.00	PROFESSIONAL SE	410-5612-641-304	P 31680
73626	7159 00	PSCASN % MARY SUE ROBEY	291432	2012-73	10/31/2012	50.00	DUES AND SUBSCR	174-5063-000-211	F 11111
73627	7862 00	RAINMAKER PONDS & IRRIGA-	291153	830	9/17/2012	152.50	PARK MAINTENANC	01-5065-000-253	P 31416
73628	4720 00	REEVES, STEVEN J	291383	463568	2/02/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73629	4812 00	RICHARD KAY SUPERSTORE	291320	30591	9/06/2012	44.52-	SUPPLIES - PART	01-5226-002-262	P 30576
			291321	31469	10/25/2012	184.92	SUPPLIES - PART	01-5226-002-262	P 30576
			291322	31474	10/26/2012	189.11	SUPPLIES - PART	01-5226-002-262	P 30576
			291323	31507	10/26/2012	19.81	SUPPLIES - PART	01-5226-002-262	P 30576
						349.32 **			
73630	64400 00	ROBINSON TEXTILES	291154	109188	10/03/2012	997.20	SUPPLIES - BOAR	01-5141-000-263	P 31607
73631	64850 00	ROTO ROOTER	291416	10132012-C	10/19/2012	570.00	SUPPLIES & REPA	410-5612-641-288	P 31690
73632	302 00	S & S CONSTRUCTION CO	291155	APP #8	10/29/2012	2,218.12	CIP	139-5702-039-401	P 31045
			291156	APPL#8 B	10/29/2012	12,117.74	A/R - OTHER	176-1320-500-100	P 30520
						14,335.86 **			
73633	1858 00	SAFETY KLEEN CORP	291324	59043199	10/15/2012	254.03	SERVICE CONTRAC	01-5226-000-375	P 30853
73634	7676 80	SANDERS, GLENNA	291273	201201616	10/30/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73635	67710 00	SANDY SPRINGS WATER CO	291255	OCT.29 12	10/29/2012	137.25	WATER AND SEWER	410-5612-641-286	F 11111
			291433	09-00480	10/24/2012	240.38	WATER AND SEWER	410-5612-641-286	F 11111
			291434	10-01160	10/23/2012	163.88	WATER AND SEWER	410-5612-641-286	F 11111
			291435	10-01812	10/23/2012	26.25	WATER AND SEWER	410-5612-641-286	F 11111
			291436	11-01500	10/23/2012	59.65	WATER AND SEWER	410-5612-641-286	F 11111
			291437	11-02119	10/23/2012	25.95	WATER AND SEWER	410-5612-641-286	F 11111
						653.36 **			
73636	65900 00	SC ASSOC OF COUNTIES	291274	M.FREEMAN	10/29/2012	150.00	REGISTRATION FE	01-5044-000-294	F 11111

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73637	263 22	SC BUDGET & CONTROL BOARD	291417	CO97689	10/24/2012	168.00	COMMUNICATION E	174-5063-000-306	P 30377
73638	1772 03	SC DEPT OF REVENUE	291276	DOC STAMPS	11/01/2012	87,938.36	DOCUMENTARY STA	168-5255-000-207	F 11111
73639	7381 02	SC UPSTATE EQUINE COUNCIL	291553	2012 166	10/16/2012	1,000.00	SC UPSTATE EQUI	01-5829-000-052	F 11111
73640	7381 02	SC UPSTATE EQUINE COUNCIL	291554	2012 167	10/16/2012	1,000.00	SC UPSTATE EQUI	01-5829-000-052	F 11111
73641	7381 02	SC UPSTATE EQUINE COUNCIL	291555	2012 165	10/16/2012	1,000.00	SC UPSTATE EQUI	01-5829-000-052	F 11111
73642	19710 14	SCDHEC BUREAU OF WATER	291275	QA19969-5	10/25/2012	1,330.00	DUES AND SUBSCR	410-5612-641-211	F 11111
73643	7009 00	SCHELL, MATTHEW	291545	TIMMERMAN	10/30/2012	110.55	TRAVEL	01-5065-000-279	F 11111
73644	7645 00	SCOTT, JONATHAN ERIC	291384	154969	10/25/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73645	7802 00	SIMPSON, SHANIKA L	291385	154969	10/25/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73646	3024 00	SINGH, TAMMY E	291438	1001-1031	10/31/2012	213.12	TRAVEL	01-5057-000-279	F 11111
73647	7260 00	SINGLETON, ARTHUR BRAD	291386	154969	10/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73648	2193 00	SNEAD PAPER COMPANY INC	291325	111760-2	10/19/2012	76.32	SUPPLIES - CHEM	01-5111-000-264	P 30194
73649	5548 00	SNIDER TIRE INC	291326	4603909	10/22/2012	185.50	SUPPLIES - PART	01-5226-002-262	P 30577
			291327	4606149	10/22/2012	1,385.67	SUPPLIES - PART	01-5226-002-262	P 30577
						1,571.17 **			
73650	480 00	SOUTHEASTERN EMERGENCY	291157	443663	10/25/2012	360.40	SUPPLIES - MEDI	193-5972-000-283	P 31694
73651	71675 00	SOUTHEASTERN PAPER GROUP	291158	2549501	10/11/2012	747.88	SUPPLIES - CLEA	01-5331-000-265	P 31121
			291159	2549508	10/11/2012	251.70	SUPPLIES - CLEA	01-5331-000-265	P 31122
						999.58 **			
73652	7711 00	SPARKMAN, JARRAD D	291387	154969	10/25/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73653	8002 00	STAR ASSET SECURITY INC	291161	406080	9/01/2012	90.00	SERVICE CONTRAC	114-5056-000-375	P 31475
73654	6912 00	STEPHEN J ROMANO & ASSO	291440	0213& 0219	10/25/2012	1,000.00	ACCRUED EXPENSE	174-2200-000-125	F 11111
73655	73850 00	STERLING PRINTING CO INC	291162	90686	10/04/2012	37.10	PRINTING	01-5161-000-245	P 30827
73656	7163 00	STEWARD, STEVIE L	291388	303000349	10/26/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73657	4766 00	SZYMANSKI, MATTHEW	291389	30581	10/25/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73658	2949 00	T AND R ENT/ T&R GRAPHICS	291329	1557	10/24/2012	364.00	CONTRACTED LABO	01-5226-000-324	P 30264
			291339	1558	10/24/2012	61.80	CONTRACTED LABO	01-5226-000-324	P 30264
						425.80 **			
73659	6719 00	TECHNOLOGY SOLUTIONS INC	291405	22246	11/01/2012	2,790.00	SERVICE CONTRAC	01-5044-000-375	P 31364
73660	7008 01	TESSCO INC	291418	557807	10/23/2012	172.30	COMMUNICATION E	01-5213-001-306	P 30389

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73661	7080 00	THOMASON, KENNETH R	291390	463568	2/02/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73662	7993 00	TIGER PAWN SHOP	291278	109481	10/23/2012	30.00	PROFESSIONAL SE	01-5161-000-304	F 11111
73663	759 00	TMI INC	291328	53069	10/19/2012	91.99	SUPPLIES - MEDI	01-5111-000-283	P 30095
73664	6862 00	TOP QUALITY COLLISION CTR	291330	5932	10/17/2012	599.30	CONTRACTED LABO	01-5226-000-324	P 30583
73665	41900 01	TOWN OF HONEA PATH	291441	A2012-129	8/31/2012	22,700.00	SUPPLIES - ASPH	01-5828-007-261	F 11111
73666	61700 00	TPM (THE PRINT MACHINE)	291163	1112-1294	11/01/2012	275.00	PROFESSIONAL SE	01-5059-000-304	P 30560
73667	1765 02	TRACTOR SUPPLY STORE	291164	300076322	9/27/2012	105.99	REPAIRS TO EQUI	440-5775-000-251	P 31070
			291165	100113554	10/04/2012	128.73	UNIFORMS AND CL	410-5613-000-280	P 31333
			291166	100113645	10/04/2012	42.91	UNIFORMS AND CL	410-5613-000-280	P 31380
			291167	100114379	10/10/2012	987.25	SUPPLIES - ANIM	01-5111-000-292	P 31133
			291168	300078933	10/17/2012	53.00-	SUPPLIES - ANIM	01-5111-000-292	P 31133
			291169	100114670	10/12/2012	1,059.58	SUPPLIES - ANIM	01-5111-000-292	P 31133
			291170	300079239	10/19/2012	805.18	SUPPLIES - ANIM	01-5111-000-292	P 31133
						3,076.64 **			
73668	5351 00	TRAMMELL, NATHAN D	291391	303000349	10/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73669	3354 00	TRI-COUNTY ACE HARDWARE	291171	552947/5	10/23/2012	16.41	REPAIRS TO BUIL	01-5021-000-250	P 30457
73670	7300 00	TRUCK TOYZ INC	291331	56027	10/25/2012	60.00	CONTRACTED LABO	01-5226-000-324	P 30265
			291332	56088	10/19/2012	60.00	CONTRACTED LABO	01-5226-000-324	P 30265
						120.00 **			
73671	5678 00	TURNER, CRAIG M	291392	19367	10/31/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73672	7846 00	TURNER, JAMIE K	291393	19367	10/31/2012	425.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73673	5534 00	UPSTATE FORKLIFT	291220	65974	9/26/2012	707.66	REPAIRS TO EQUI	01-5955-000-251	P 31616
73674	62600 05	US FOODSERVICE INC	291221	2405497	10/16/2012	7,988.39	FOOD	01-5141-000-215	P 30120
			291222	2226680	10/10/2012	7,956.55	FOOD	01-5141-000-215	P 30120
						15,944.94 **			
73675	79700 08	US POSTMASTER	291272	4 ROLLS	10/11/2012	180.00	POSTAGE	01-5057-000-243	F 11111
73676	8031 00	VALUE BUSINESS INTERIORS	291223	28889	10/01/2012	915.10	SUPPLIES - OFFI	114-5056-000-269	P 31476
73677	7676 69	VAUGHN, MARY ANNE	291279	201201832	10/30/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73678	1055 00	VELEZ, JONATHAN M	291394	303000349	10/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73679	3190 05	VERIZON WIRELESS	291256	680329085410/22/2012		51.54	TELEPHONE	01-5064-000-275	F 11111
			291257	680329085410/22/2012		210.49	TELEPHONE	01-5955-000-275	F 11111
			291258	680329085410/22/2012		51.27	TELEPHONE	01-5066-002-275	F 11111
			291259	680329085410/22/2012		51.54	TELEPHONE	01-5521-000-275	F 11111
			291260	680329085410/22/2012		106.53	TELEPHONE	01-5065-000-275	F 11111
			291261	680329085610/22/2012		8.68	TELEPHONE	01-5059-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			291262	680329085610	2/22/2012	710.27	TELEPHONE	01-5092-000-275	F 11111
			291263	680329085610	2/22/2012	164.49	TELEPHONE	01-5044-000-275	F 11111
			291264	680329085610	2/22/2012	128.95	TELEPHONE	01-5044-000-275	F 11111
			291265	680329085610	2/22/2012	150.65	TELEPHONE	01-5046-000-275	F 11111
			291266	680329067210	2/22/2012	83.62	TELEPHONE	01-5091-000-275	F 11111
			291267	680329067210	2/22/2012	343.78	TELEPHONE	01-5021-000-275	F 11111
			291268	680329067310	2/22/2012	223.64	TELEPHONE	01-5013-000-275	F 11111
			291442	590246057	7/22/2012	278.22	TELEPHONE	420-5954-000-275	F 11111
			291443	590246057	7/22/2012	352.96	TELEPHONE	420-5954-001-275	F 11111
			291444	590246057	7/22/2012	121.13	TELEPHONE	410-5613-000-275	F 11111
			291445	590246057	7/22/2012	364.90	TELEPHONE	410-5612-641-275	F 11111
			291446	590246057	7/22/2012	315.48	TELEPHONE	01-5411-000-275	F 11111
			291447	590246057	7/22/2012	139.07	TELEPHONE	01-5069-000-275	F 11111
			291448	590246057	7/22/2012	108.62	TELEPHONE	01-5062-000-275	F 11111
			291449	590246057	7/22/2012	298.58	TELEPHONE	01-5111-000-275	F 11111
						4,264.41 **			
73680	6333	00 VOIGT, MATTHEW B	291395	463568	2/02/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73681	80450	08 WAL-MART COMMUNITY	291224	07476/101710	/17/2012	241.68	SUPPLIES - OFFI	01-5225-000-269	P 30483
			291333	586-1011	10/11/2012	43.84	SUPPLIES - OFFI	420-5954-001-269	P 31593
						285.52 **			
73682	80450	09 WAL-MART COMMUNITY	291225	03339/101510	/15/2012	70.62	MEALS	01-5955-000-236	P 31618
			291226	00008/101210	/12/2012	49.00	MEALS	01-5955-000-236	P 31617
			291227	07227/100210	/02/2012	98.11	SUPPLIES - MEDI	193-5972-000-283	P 31345
						217.73 **			
73683	1091	00 WELBORN TIRE & AUTOMOTIVE	291334	192662	10/29/2012	1,040.67	SUPPLIES - PART	01-5226-002-262	P 30781
73684	1549	00 WEST JR, WILLIAM B	291281	APA	10/17/2012	54.00	MEALS	01-5062-000-236	F 11111
			291282	SCAPA	10/17/2012	76.29	FUEL AND OIL	01-5062-000-216	F 11111
						130.29 **			
73685	7494	00 WEYMOUTH, STEPHEN C	291396	20374	10/24/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73686	81750	00 WHITE JONES HARDWARE AND	291335	804066/1	10/27/2012	84.78	SUPPLIES - CLEA	01-5111-000-265	P 30925
			291419	345474/2	10/30/2012	36.01	SUPPLIES & REPA	410-5612-641-288	P 30430
			291420	803895/1	10/23/2012	1.27	SUPPLIES & REPA	410-5612-641-288	P 30430
			291421	804165/1	10/30/2012	18.00	SUPPLIES & REPA	410-5612-641-288	P 30430
			291422	804183/1	10/31/2012	31.14	SUPPLIES & REPA	410-5612-641-288	P 30430
						171.20 **			
73687	7194	00 WILKINSON, JON C	291397	303000349	10/26/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			291398	463568	2/02/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
73688	7259	00 WILLIAMS, JONATHAN G	291399	12761	10/29/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73689	4184	00 WILLIAMS, TYRONE D	291400	463568	2/02/2012	337.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73690	1548	00 WILSON, JAMES C	291401	12761	10/29/2012	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
73691	8030 00	WIREWORKS TELECOM INC	291228	12/044	8/28/2012	277.18	TELEPHONE	114-5056-000-275	P 31474
73692	1409 00	WRIGHT JOHNSTON UNIFORMS	291229	06514	10/02/2012	797.46	UNIFORMS AND CL	01-5161-000-280	P 30623
			291230	06525	10/04/2012	322.18	UNIFORMS AND CL	01-5161-000-280	P 30623
			291231	06543	10/09/2012	145.10	UNIFORMS AND CL	01-5161-000-280	P 30623
			291232	06545	10/09/2012	132.68	UNIFORMS AND CL	01-5161-000-280	P 30623
			291233	06568	10/12/2012	263.50	UNIFORMS AND CL	01-5161-000-280	P 30623
			291234	06582	10/15/2012	310.55	UNIFORMS AND CL	01-5161-000-280	P 30623
			291336	6513	10/02/2012	137.71	UNIFORMS AND CL	01-5141-000-280	P 30121
			291423	06524	10/04/2012	155.15	UNIFORMS AND CL	01-5181-000-280	P 31057
						2,264.33 **			
73693	7043 00	WYCHE BURGESS FREEMAN	291235	165505	10/22/2012	127,734.72	LEGAL	01-5015-000-315	P 30915
73694	5226 01	XEROX AUDIO VISUAL SOLUT	291239	97744A 1	10/26/2012	285.25	COMPUTER EQUIPM	01-5092-000-305	P 31422
73695	4194 07	XEROX CORPORATION	291236	064382730	10/13/2012	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 30009
			291237	064425138	10/20/2012	174.53	PHOTOCOPY EQUIP	114-5056-000-347	P 31006
			291238	064425127	10/20/2012	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 31020
			291337	64425132	10/26/2012	124.90	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			291370	64425135	10/26/2012	118.31	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			291371	64266692	10/26/2012	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
						1,111.37 **			
73696	6102 00	ZACK'S TAKE A BREAK VEND	291240	ACS912101710	23/2012	865.60	MEALS	01-5161-000-236	P 30370
73697	28702 00	1ST CHOICE PEST CONTROL	291241	10312012	10/31/2012	100.00	EXTERMINATORS	01-5955-000-312	P 30056
			291242	10312012	10/31/2012	100.00	EXTERMINATORS	01-5955-001-312	P 30071
						200.00 **			

221 CHECKS WRITTEN: 475,895.39

CHECKS DATED: 11/07/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73698	1735 00	COLE, SHEILA B	291462	2012-QTR0411/01/2012		1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
73699	2803 00	SMITH, GREGORY KEITH	291277	2012 QTR0411/01/2012		1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
73700	4184 00	WILLIAMS, TYRONE D	291283	2012 QTR0411/01/2012		1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
73701	4275 00	MCGUIRE, NEIL BRAD	291287	2012-QTR0411/01/2012		1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
73702	5049 00	VAUGHN, WILLIAM T	291280	2012 QTR0411/01/2012		1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
73703	5895 00	CARSON, NIKKI N	291460	2012-QTR0411/01/2012		1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
73704	6404 00	CHAU, JUVAN	291461	2012-QTR0411/01/2012		1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			

7 CHECKS WRITTEN: 7,812.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73814	2922 00	A WORLD OF DIFFERENCE	203026	09172012	9/17/2012	689.00	REPAIRS TO BUIL	420-5954-000-250	P 31143
73815	4671 01	ADVANCED PRODUCTS OF SC	291993	135052	10/23/2012	202.84	SUPPLIES - CLEA	01-5331-000-265	P 31123
73816	3140 00	ALEXANDER, RANDALL G	291750	155054	11/01/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73817	7676 25	ALEXANDER, TONISHA	291799	DEP.REFUND	11/07/2012	200.00	EVENT RENTAL -	01-4100-600-145	F 11111
73818	1800 04	ALL PHASE CEO CREDIT	291959	184-51529810	18/2012	71.55	REPAIRS TO EQUI	410-5612-641-251	P 30407
			291960	184-51577211	02/2012	33.06	REPAIRS TO EQUI	410-5612-641-251	P 30407
			291961	184-51529410	17/2012	27.56	REPAIRS TO EQUI	410-5612-641-251	P 30407
						132.17 **			
73819	1800 01	ALL-PHASE ELECTRIC SUPPLY	291173	184515369	10/25/2012	102.56	REPAIRS TO EQUI	410-5612-641-251	P 30407
73820	5203 00	AMERICAN INDUSTRIES INC	291995	88664	10/30/2012	567.82	SUPPLIES - CHEM	01-5111-000-264	F 11111
73821	6000 00	ANDERSON CO DSS	291830	530200023411	07/2012	2,500.00	EMERGENCY RELIE	01-5302-000-234	F 11111
73822	576 00	ANDERSON CO GENERAL FUND	291800	TRANS.FUND	11/06/2012	200,000.00	DT - GENERAL FU	177-2600-100-001	F 11111
73823	2943 00	ANDERSON CO SENIOR CITIZE	291802	PETTY CASH	10/04/2012	15.02	SENIOR CITIZENS	01-5066-002-258	F 11111
			291803	PETTY CASH	10/11/2012	21.81	SENIOR CITIZENS	01-5066-002-258	F 11111
			291804	PETTY CASH	10/12/2012	20.00	SENIOR CITIZENS	01-5066-002-258	F 11111
			291805	PETTY CASH	10/15/2012	20.00	SENIOR CITIZENS	01-5066-002-258	F 11111
			291806	PETTY CASH	10/18/2012	16.72	SENIOR CITIZENS	01-5066-002-258	F 11111
			291809	PETTY CASH	11/01/2012	18.46	SENIOR CITIZENS	01-5066-002-258	F 11111
			291810	PETTY CASH	11/01/2012	15.90	AWARDS AND RECO	01-5066-002-217	F 11111
			291811	PETTY CASH	11/01/2012	15.90	AWARDS AND RECO	01-5066-002-217	F 11111
			291812	PETTY CASH	11/08/2012	8.37	SENIOR CITIZENS	01-5066-002-258	F 11111
			292807	PETTY CASH	10/25/2012	19.30	SENIOR CITIZENS	01-5066-002-258	F 11111
			292808	PETTY CASH	11/01/2012	1.80	SENIOR CITIZENS	01-5066-002-258	F 11111
						173.28 **			
73824	5254 00	ANDERSON COUNTY HUMANE	291801	SPAY/NEUT	11/06/2012	2,495.00	LOW COST SPAY A	01-5851-000-058	F 11111
73825	7900 00	ANDERSON INDEPENDENT MAIL	291996	295411	10/27/2012	123.00	ADVERTISING	01-5062-000-201	P 30361
73826	9500 00	ANDERSON TELEPHONE SYSTEM	291932	59866	11/01/2012	145.00	COMMUNICATION E	01-5161-000-306	P 30838
			291933	59867	11/01/2012	425.00	COMMUNICATION E	01-5161-000-306	P 30838
						570.00 **			
73827	34600 09	ANMED - HEALTHY BUSINESS	291813	1621	9/24/2012	156.00	SAFETY	01-5111-000-284	P 30618
73828	34600 04	ANMED HEALTH	291931	C16782-IN	10/25/2012	170.00	SUPPLIES - MEDI	01-5161-000-283	P 30479
73829	34600 01	ANMED LABORATORY SERVICES	291814	1135416	10/01/2012	564.00	DRUG TESTING	01-5014-000-321	P 30307
			291962	1135794	11/01/2012	19.00	SAFETY	01-5111-000-284	P 30618
						583.00 **			
73830	5185 00	ANOTHER PRINTER INC	291815	75076	10/11/2012	5,715.10	PRINTING	01-5081-000-245	P 31696
73831	7652 00	ARCMATE MFG CORP	291997	009756	10/17/2012	164.72	SUPPLIES - CLEA	420-5954-000-265	P 31514

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73832	3742 00	ASSEMBLED PRODUCTS CORP	292017	680893	9/24/2012	236.61	REPAIRS TO BUIL	01-5021-000-250	P 31278
73833	3547 05	AT&T	291888	864375025610	10/17/2012	211.72	TELEPHONE	440-5775-000-275	F 11111
73834	3547 07	AT&T	291817	864225006010	10/29/2012	97.66	TELEPHONE	01-5021-000-275	F 11111
73835	4314 01	BAKER DISTRIBUTION CO	291818	JO59611	10/30/2012	236.59	REPAIRS TO BUIL	01-5021-000-250	P 30169
73836	6653 00	BARTON, DANNY L	291751	30766	11/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73837	15200 00	BI-LO INC	291999	1000253	10/15/2012	22.76	MEALS	440-5775-000-236	P 30489
73838	760 00	BIG CREEK WATER & SEWER	291608	7819	10/17/2012	29.40	WATER AND SEWER	410-5612-641-286	F 11111
			291889	205	8/13/2012	58.00	WATER AND SEWER	420-5954-000-286	F 11111
			291890	204	10/22/2012	220.00	WATER AND SEWER	420-5954-000-286	F 11111
						307.40 **			
73839	16300 00	BLUE RIDGE ELECTRIC COOP	291609	29473001	10/25/2012	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			291610	29473002	10/25/2012	52.13	ELECTRICITY AND	420-5954-000-212	F 11111
						66.88 **			
73840	5288 00	BLUE RIDGE PURE WATER INC	203150	70928	11/02/2012	24.38	SUPPLIES - OFFI	114-5056-000-269	P 31473
			291820	72224	10/09/2012	36.04	SUPPLIES - OFFI	114-5056-000-269	P 31473
						60.42 **			
73841	272 02	BLUE RIDGE SECURITY	291819	652195	11/01/2012	42.00	FIRE ALARMS	01-5021-000-343	P 30453
73842	4871 01	BOUND TREE MEDICAL LLC	291821	80920007	11/01/2012	200.46	SUPPLIES - MEDI	193-5972-000-283	P 30436
73843	17600 00	BROADWAY WATER & SEWERAGE	291611	23515	10/16/2012	164.85	WATER AND SEWER	01-5021-000-286	F 11111
73844	7677 00	BROWN JR, JERRY H	291752	155054	11/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73845	4502 00	BRYANT PHARMACY & SUPPLY	291822	00135130	10/10/2012	24.65	MEDICAL	01-5141-000-346	P 31698
73846	7565 00	BUEHLER, CONRAD A	291753	30766	11/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73847	8027 00	BURR, W WILSON	291963	ANITVIRUS	11/07/2012	106.00	COMPUTER SOFTWA	114-5056-000-209	F 11111
73848	3396 01	BUTLER SCHEIN ANIMAL HEAL	291823	CE89846	10/30/2012	854.28	SUPPLIES - MEDI	01-5111-000-283	P 30131
			291964	CF09664	10/31/2012	83.89	SUPPLIES - MEDI	01-5111-000-283	P 30131
			291965	CF06891	10/31/2012	75.44	SUPPLIES - MEDI	01-5111-000-283	P 30131
			291966	CF05696	10/31/2012	314.79	SUPPLIES - MEDI	01-5111-000-283	P 30131
			291967	CF67831	11/06/2012	55.69	SUPPLIES - MEDI	01-5111-000-283	P 30131
						1,384.09 **			
73849	6901 00	CALL ONE INC	291934	352749	11/01/2012	1,560.00	ACCRUED EXPENSE	174-2200-000-125	P 31664
			291935	352805	11/01/2012	7,238.00	ACCRUED EXPENSE	174-2200-000-125	P 31657
						8,798.00 **			
73850	5650 00	CAMPBELL, MICHAEL D	292001	TRAV.REPT.	11/07/2012	17.00	MEALS	01-5161-000-236	F 11111
73851	7518 00	CAROLINA COUPON BOOK	202651	1112	10/21/2012	99.00	ADVERTISING	01-5111-000-201	P 30190

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73852	3257 00	CARPENTER, JOHN	291754	5862	10/27/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73853	52660 01	CEMEX	202700	942471958	10/03/2012	422.94	SUPPLIES - CONC	420-5954-000-266	P 31377
73854	2635 03	CHARTER COMMUNICATIONS	291612	835110680	10/28/2012	7,381.16	TELEPHONE	01-5091-001-275	F 11111
			291613	835110680	10/28/2012	1,844.45	TELEPHONE	01-5161-000-275	F 11111
			292003	058034565	10/27/2012	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
						9,285.60 **			
73855	2865 07	CITY DIRECTORIES	291994	83468956	9/07/2012	393.00	BOOKS AND PUBLI	01-5044-000-204	P 30187
73856	492 00	CITY OF ANDERSON	292004	HUD 372	11/13/2012	8,741.79	PROGRAM EXPENDI	118-5970-001-241	F 11111
73857	492 04	CITY OF ANDERSON	291970	AUG.2012	11/09/2012	30,826.64	REVENUE REMITTA	410-5612-641-255	F 11111
73858	492 04	CITY OF ANDERSON	291968	SEPT.2012	11/13/2012	32,903.96	REVENUE REMITTA	410-5612-641-255	F 11111
73859	492 04	CITY OF ANDERSON	291969	SEPT 2012	11/13/2012	29,516.18	REVENUE REMITTA	410-5612-641-255	F 11111
73860	6543 00	CITY OF WALHALLA	292005	115688	11/01/2012	40.43	WATER AND SEWER	114-5056-001-286	F 11111
73861	6165 00	COOPER, ROBERT	291755	155054	11/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73862	3084 00	COWARD JR, BENJAMIN J	291756	1733762	11/02/2002	168.75	SERVICE CONTRAC	01-5161-000-375	F 11111
73863	7299 00	CRAIG'S FIREARM SUPPLY IN	291971	69258	11/02/2012	2,591.10	AMMUNITION	01-5161-000-205	P 31365
73864	8006 00	CREAMER, ASHLEY E	291757	155054	11/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73865	3054 02	CRESCENT SUPPLY CO INC	202701	390423	10/23/2012	112.61	REPAIRS TO BUIL	440-5775-001-250	P 31512
			202702	390431	10/17/2012	58.83	REPAIRS TO BUIL	440-5775-001-250	P 31512
			291713	390652	11/05/2012	51.38	REPAIRS TO BUIL	01-5021-000-250	P 30170
			291714	390508	10/19/2012	15.37	REPAIRS TO BUIL	01-5021-000-250	P 30170
			291715	390509	10/29/2012	24.59	REPAIRS TO BUIL	01-5021-000-250	P 30170
			291716	390510	10/29/2012	6.36	REPAIRS TO BUIL	01-5021-000-250	P 30170
			291717	390511	10/29/2012	87.45	REPAIRS TO BUIL	01-5021-000-250	P 30170
			291718	390512	10/23/2012	14.84	REPAIRS TO BUIL	01-5021-000-250	P 30170
			291719	390513	10/29/2012	11.83	REPAIRS TO BUIL	01-5021-000-250	P 30170
			291720	390514	10/29/2012	45.26	REPAIRS TO BUIL	01-5021-000-250	P 30170
			291721	390515	10/29/2012	48.55	REPAIRS TO BUIL	01-5021-000-250	P 30170
						477.07 **			
73866	6113 00	CROWE'S CORP PROMOTIONS	202703	5888	10/24/2012	470.61	ADVERTISING	440-5775-000-201	P 31450
73867	7764 00	D & S SANITATION INC	291722	160	10/29/2012	382.48	PARK MAINTENANC	01-5065-000-253	P 30602
73868	7762 00	D S & SONS LANDSCAPING	291724	11012012	11/01/2012	525.00	PARK MAINTENANC	01-5021-000-253	P 30601
73869	6808 00	DANA SAFETY SUPPLY	291725	273059	10/25/2012	572.40	COMMUNICATIONS	193-5972-000-307	P 31296
73870	7685 00	DANOWSKI, DAVID R	292008	TRAV.REPT.	11/07/2012	17.00	MEALS	01-5161-000-236	F 11111
73871	4893 00	DASH MEDICAL GLOVES	291936	INV076344	10/26/2012	908.60	SUPPLIES - MEDI	01-5161-000-283	P 30480

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73872	3438 00	DELL MARKETING L.P.	291937	XFXTM8M53	10/17/2012	59.35	PROGRAM EXPENDI	165-5912-010-241	P 31499
			291938	XJ12MCN33	10/26/2012	2,100.61	PROGRAM EXPENDI	165-5912-010-241	P 31499
			291939	XFXTTRKK7	10/17/2012	964.60	REPAIRS TO EQUI	01-5161-000-251	P 31516
						3,124.56 **			
73873	41 00	DIAMOND SPRINGS WATER	203020	100933411	810/09/2012	17.49	MEALS	440-5775-000-236	P 30491
			203021	102333437	310/23/2012	5.15	MEALS	440-5775-000-236	P 30491
			203022	577298	10/26/2012	16.85	MEALS	440-5775-000-236	P 30491
			291827	78137400	10/16/2012	12.62	MEALS	193-5972-000-236	P 31347
			291940	52729700	10/26/2012	200.82	MEALS	01-5161-000-236	P 30474
						252.93 **			
73874	30250 01	DICKSON COMPANY, C C	291829	18158855	10/19/2012	1.75	REPAIRS TO BUIL	01-5021-000-250	P 30184
73875	2864 02	DIRECTV INC	292009	190345870	811/21/2012	45.57	COMMUNICATION E	174-5063-000-306	F 11111
73876	706 00	DISCOUNT BARK CO	291828	11067	11/02/2012	381.60	LANDSCAPING	01-5021-000-313	P 30171
73877	1042 04	DOUGHERTY EQUIPMENT CO	203023	03R919923	010/08/2012	811.77	RENT - EQUIPMEN	420-5954-000-247	P 31363
73878	6510 00	DUGAN, THOMAS B	291758	155054	11/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73879	31600 00	DUKE ENERGY	291615	141325920	610/30/2012	284.63	ELECTRICITY AND	01-5111-000-212	F 11111
			291616	984270	11/01/2012	140.37	ELECTRICITY AND	01-5021-000-212	F 11111
			291617	1100553	11/02/2012	378.24	ELECTRICITY AND	01-5021-000-212	F 11111
			291618	3731993	11/01/2012	9.88	ELECTRICITY AND	01-5021-000-212	F 11111
			291619	2226625	10/02/2012	10.25	ELECTRICITY AND	01-5021-000-212	F 11111
			291620	173274498	511/02/2012	218.73	ELECTRICITY AND	01-5021-000-212	F 11111
			291621	153926685	310/01/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			291622	3514477	11/01/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			291623	206341303	511/01/2012	10.37	ELECTRICITY AND	01-5021-000-212	F 11111
			291624	190519470	311/01/2012	124.45	ELECTRICITY AND	01-5021-000-212	F 11111
			291625	3014591	11/01/2012	68.21	ELECTRICITY AND	01-5021-000-212	F 11111
			291627	1284303	11/01/2012	19.15	ELECTRICITY AND	01-5021-000-212	F 11111
			291628	1874590	11/01/2012	9.15	ELECTRICITY AND	01-5021-000-212	F 11111
			291629	1874578	10/29/2012	28.84	ELECTRICITY AND	01-5021-000-212	F 11111
			291630	1874576	10/29/2012	10.53	ELECTRICITY AND	01-5021-000-212	F 11111
			291631	154168151	010/25/2012	168.69	ELECTRICITY AND	01-5021-000-212	F 11111
			291632	195627641	410/26/2012	10.18	ELECTRICITY AND	01-5021-000-212	F 11111
			291633	277232	10/29/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			291635	370882	11/02/2012	86.67	ELECTRICITY AND	410-5612-641-212	F 11111
			291636	55067	11/02/2012	74.62	ELECTRICITY AND	410-5612-641-212	F 11111
			291637	277228	11/02/2012	18.66	ELECTRICITY AND	410-5612-641-212	F 11111
			291638	277248	11/01/2012	22.56	ELECTRICITY AND	410-5612-641-212	F 11111
			291639	173045991	010/31/2012	29.20	ELECTRICITY AND	410-5612-641-212	F 11111
			291640	2960962	10/31/2012	27.72	ELECTRICITY AND	410-5612-641-212	F 11111
			291641	3955656	10/31/2012	18.61	ELECTRICITY AND	410-5612-641-212	F 11111
			291642	3375968	10/31/2012	29.20	ELECTRICITY AND	410-5612-641-212	F 11111
			291643	277231	11/02/2012	234.87	ELECTRICITY AND	410-5612-641-212	F 11111
			291644	148862192	211/01/2012	38.44	ELECTRICITY AND	01-5955-000-212	F 11111
			291645	4362621	11/01/2012	207.65	ELECTRICITY AND	01-5955-000-212	F 11111
			291646	4373154	11/01/2012	54.56	ELECTRICITY AND	01-5955-000-212	F 11111
			291647	108318012	711/01/2012	35.86	ELECTRICITY AND	01-5955-000-212	F 11111

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			291648	3473751	11/02/2012	57.11	ELECTRICITY AND	01-5955-001-212	F 11111
			291649	3463088	11/01/2012	298.50	ELECTRICITY AND	01-5955-000-212	F 11111
			291650	3473740	11/01/2012	18.66	ELECTRICITY AND	01-5955-000-212	F 11111
			291891	3375969	11/05/2012	29.20	ELECTRICITY AND	410-5612-641-212	F 11111
			291892	117290623811	05/2012	55.97	ELECTRICITY AND	410-5612-641-212	F 11111
			291893	000187458010	25/2012	64.62	ELECTRICITY AND	01-5331-000-212	F 11111
			291894	4711473	10/17/2012	4,621.44	ELECTRICITY AND	01-5331-000-212	F 11111
			291895	277269	11/02/2012	58.39	ELECTRICITY AND	420-5954-000-212	F 11111
			291896	000027727011	02/2012	31.42	ELECTRICITY AND	420-5954-000-212	F 11111
			291897	000347376911	01/2012	185.15	ELECTRICITY AND	420-5954-000-212	F 11111
			291899	339729	10/31/2012	64.61	ELECTRICITY AND	420-5954-000-212	F 11111
			291900	213326244110	31/2012	81.13	ELECTRICITY AND	440-5775-000-212	F 11111
			291901	4277908	10/31/2012	62.79	ELECTRICITY AND	440-5775-000-212	F 11111
			291902	131428786910	31/2012	74.37	ELECTRICITY AND	440-5775-001-212	F 11111
			291903	203560502710	31/2012	35.23	ELECTRICITY AND	440-5775-000-212	F 11111
			291904	158062658710	31/2012	75.73	ELECTRICITY AND	440-5775-000-212	F 11111
			291905	000338697910	31/2012	413.45	ELECTRICITY AND	440-5775-000-212	F 11111
			291906	3492006	10/31/2012	29.69	ELECTRICITY AND	440-5775-001-212	F 11111
			291907	165105281210	31/2012	322.93	ELECTRICITY AND	440-5775-000-212	F 11111
			291908	000140645310	31/2012	41.27	ELECTRICITY AND	440-5775-000-212	F 11111
			291909	118900285110	31/2012	56.40	ELECTRICITY AND	440-5775-000-212	F 11111
			291910	000134158410	31/2012	186.74	ELECTRICITY AND	440-5775-000-212	F 11111
			291911	000392654210	31/2012	72.64	ELECTRICITY AND	440-5775-000-212	F 11111
			291912	000134158110	31/2012	39.29	ELECTRICITY AND	440-5775-000-212	F 11111
			291913	000134158510	31/2012	381.21	ELECTRICITY AND	440-5775-000-212	F 11111
			291914	000134158210	31/2012	966.03	ELECTRICITY AND	440-5775-000-212	F 11111
			291915	000108033810	30/2012	9.51	ELECTRICITY AND	440-5775-000-212	F 11111
			291916	182440074510	30/2012	11.48	ELECTRICITY AND	440-5775-000-212	F 11111
			291941	3141037	11/05/2012	492.52	ELECTRICITY AND	01-5955-001-212	F 11111
			291942	207392520711	01/2012	17.78	ELECTRICITY AND	01-5955-000-212	F 11111
			291943	138910869611	01/2012	19.22	ELECTRICITY AND	01-5161-000-212	F 11111
			291944	169640230410	31/2012	511.16	ELECTRICITY AND	01-5161-000-212	F 11111
			291945	4652686	11/01/2012	19.22	ELECTRICITY AND	01-5212-000-212	F 11111
						11,803.96 **			
73880	7986 00	DXE MEDICAL INC	291723	65382	9/28/2012	950.00	SAFETY	420-5954-000-284	P 31332
73881	664 04	ELECTRIC CITY UTILITIES	291972	4115 LIBER	11/13/2012	31.20	SEWER DEPOSITS	410-2100-000-167	F 11111
73882	664 04	ELECTRIC CITY UTILITIES	291973	119OAKRIDG	11/13/2012	20.80	SEWER DEPOSITS	410-2100-000-167	F 11111
73883	32650 00	ELLIS BICYCLE SHOP INC	291946	93326	10/24/2012	1,634.10	ACCRUED EXPENSE	174-2200-000-125	P 31572
			291947	93771	10/31/2012	23.27	REPAIRS TO BUIL	01-5161-000-250	P 30636
			291948	93319	10/10/2012	9.54	REPAIRS TO BUIL	01-5161-000-250	P 30636
			291949	93322	10/16/2012	550.50	REPAIRS TO BUIL	01-5161-000-250	P 30636
						2,217.41 **			
73884	4798 00	ELROD, KAREN T	291759	1733762	11/02/2012	168.75	SERVICE CONTRAC	01-5161-000-375	F 11111
73885	664 93	ELROD, TIFFANY	291974	204 WEDGE	11/13/2012	90.00	WH - OPTIONAL	410-2100-000-137	F 11111
73886	3336 01	EQUIFAX	291950	7431768	10/31/2012	69.03	PROFESSIONAL SE	01-5161-000-304	P 30366

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73887	6715 00	EVENT PARTNERS INC	291726	60	10/24/2012	1,418.13	PROGRAM EXPENDI	177-5864-000-241	P 31610
73888	33750 00	FEDERAL EXPRESS CORP	291917	1006-7278210	09/2012	170.90	POSTAGE	01-5031-000-243	F 11111
73889	33750 01	FEDERAL EXPRESS CORP	292010	206516512	10/30/2012	225.98	POSTAGE	01-5161-000-243	F 11111
73890	6172 02	FERGUSON ENTERPISES #950	291951	0292101	10/31/2012	89.01	SUPPLIES & REPA	410-5612-641-288	P 30415
73891	1925 09	FISHER SCIENTIFIC	291952	1225459	10/04/2012	495.51	PROGRAM EXPENDI	163-5322-000-241	P 30891
			291953	3318816	10/24/2012	159.80	PROGRAM EXPENDI	163-5322-000-241	P 30891
						655.31 **			
73892	257 00	FORMS & SUPPLY INC	291727	2111223-0	11/01/2012	33.42	SUPPLIES - OFFI	01-5043-000-269	P 30080
73893	138 00	FORT HILL NATURAL GAS	291954	45926-01	10/29/2012	14.77	ELECTRICITY AND	114-5056-001-212	F 11111
73894	7676 66	FRASCO, MELISSA	291831	DEP.REFUND	11/03/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73895	1826 01	GLOBAL EQUIPMENT CO. INC	291729	105201634	10/19/2012	82.64	REPAIRS TO BUIL	01-5021-000-250	P 31543
			291730	105203167	10/20/2012	286.02	REPAIRS TO BUIL	01-5021-000-250	P 31543
						368.66 **			
73896	7160 00	GLOVES PLUS INC	203025	GP-85549	10/17/2012	429.77	SAFETY	420-5954-000-284	P 31521
73897	5474 01	GREENVILLE OFFICE SUPPLY	291728	749243-0R	5/29/2012	36.44	SUPPLIES - OFFI	01-5042-000-269	P 30310
73898	6405 00	GREGORY, MARK J	291760	30766	11/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73899	4829 00	GUS'S HOME CENTER	291731	134587	10/17/2012	206.74	SUPPLIES - MRF	420-5954-000-276	P 30277
			291732	134588	10/17/2012	75.19	SUPPLIES - MRF	420-5954-000-276	P 30277
			291733	134608	10/18/2012	195.24	SUPPLIES - MRF	420-5954-000-276	P 30277
						477.17 **			
73900	7676 74	HADDEN, MELISSA	291832	DEP.REFUND	11/02/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73901	29650 00	HANSON AGGREGATES S E INC	291735	2280373	10/17/2012	24.72	PARK MAINTENANC	01-5065-000-253	P 31491
			291955	2277633	10/26/2012	311.67	SUPPLIES - STON	01-5221-000-244	P 31268
			291957	2277633	10/26/2012	97.10	SUPPLIES - STON	01-5221-000-244	P 30562
			291958	2282997	10/19/2012	603.07	SUPPLIES - STON	01-5221-000-244	P 30562
						1,036.56 **			
73902	664 52	HARBIN, DANIEL	291975	4115/APTC7	11/13/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73903	6399 00	HAYDEN, GREGG M	291761	155054	11/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73904	7977 00	HAYS, THOMAS JERRY	203027	HAYS	10/28/2012	77.70	TRAVEL	440-5775-000-279	F 11111
73905	7911 00	HILL, SCOTTY H	291762	303000365	11/02/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73906	76 03	HOME DEPOT	203028	0023784	10/16/2012	110.21	REPAIRS TO BUIL	440-5775-001-250	P 31693
			291217	7996177	11/19/2012	474.95	REPAIRS TO BUIL	01-5141-000-250	P 30115
						585.16 **			

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73907	494 00	HOMELAND PARK WATER COMM	291614	46696171	10/29/2012	13.09	WATER AND SEWER	420-5954-000-286	F 11111
73908	494 00	HOMELAND PARK WATER COMM	291977	AUG 2012	11/09/2012	128.76	REVENUE REMITTA	410-5612-641-255	F 11111
73909	494 00	HOMELAND PARK WATER COMM	291976	SEPT 2012	11/13/2012	133.45	REVENUE REMITTA	410-5612-641-255	F 11111
73910	522 00	HOPE AVIATION INSURANCE	203029	9140R	11/05/2012	17,164.00	INSURANCE - AVI	440-5775-000-232	F 11111
			203030	9140R	11/05/2012	6,030.00	INSURANCE - AVI	440-5775-001-232	F 11111
						23,194.00 **			
73911	4262 02	HOWARD TECHNOLOGY SOLUTIO	291734	120099514	10/26/2012	66.78	COMPUTER EQUIPM	01-5092-000-305	P 31417
73912	6825 00	HUNNICUTT, MICHAEL W	291763	303000365	11/02/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			291764	155054	11/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
73913	7903 00	HUNT, GREGORY N	291765	303000365	11/02/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73914	8043 00	HUNT, RAY MITCHELL	292011	EXP.REPT.	11/07/2012	37.30	TRAVEL	01-5069-000-279	F 11111
73915	5544 00	INMARSAT SOLUTIONS INC	292012	112101070	11/03/2012	95.28	TELEPHONE	174-5063-000-275	F 11111
			292013	112101028	11/03/2012	264.28	TELEPHONE	174-5063-000-275	F 11111
						359.56 **			
73916	4990 00	JANPAK GREENVILLE PAPER	291584	S5267404.1	10/25/2012	763.20	SUPPLIES - CLEA	01-5021-000-265	P 30176
			291585	S5267407.1	10/29/2012	774.22	SUPPLIES - CLEA	01-5021-000-265	P 30176
						1,537.42 **			
73917	2037 00	JONES, DONNA L	291766	1733762	11/02/2012	331.25	SERVICE CONTRAC	01-5161-000-375	F 11111
73918	197 00	LASER PRINT PLUS INC	291564	37457	10/17/2012	1,033.96	PRINTING	01-5041-000-245	P 31700
73919	642 00	LAURENS ELECTRIC COOP INC	291556	17988118	10/25/2012	1,139.77	ELECTRICITY AND	420-5954-000-212	F 11111
73920	47410 00	LAWMEN SAFETY SUPPLY	291849	SI-503818	9/11/2012	1,452.20	AMMUNITION	01-5161-000-205	P 31564
73921	47410 01	LAWMEN SAFETY SUPPLY	291850	SI-509259	10/13/2012	357.78	SAFETY	01-5161-000-284	P 30828
			291851	SI-510431	10/20/2012	57.26	SAFETY	01-5161-000-284	P 30828
						415.04 **			
73922	664 28	LEE, RICHARD	291978	124 FALCON	11/13/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73923	325 00	LINDSEY, JAMES W	291767	30766	11/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73924	48500 01	LITTLE RIVER ELECTRIC CO	291557	145001	10/24/2012	44.00	ELECTRICITY AND	420-5954-000-212	F 11111
			291918	145007	10/31/2012	67.00	ELECTRICITY AND	420-5954-000-212	F 11111
						111.00 **			
73925	48395 00	LITTLEJOHN PORTABLE	291586	134775	11/04/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
			291587	134651	11/04/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
			291588	134650	11/04/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30741
			291589	134649	11/04/2012	75.33	PROFESSIONAL SE	01-5065-000-304	P 30740
						304.38 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73926	48800 01	LOWES CREDIT SERVICES	291590	21922944	10/22/2012	28.58	PARK MAINTENANC	01-5065-000-253	P 30805
			291852	09337/110511	05/2012	190.74	REPAIRS TO BUIL	01-5021-000-250	P 30177
			291853	80362/110511	05/2012	781.52	REPAIRS TO BUIL	01-5021-000-250	P 30177
						1,000.84 **			
73927	3798 00	MAJOR JR, GARLAND J	291768	30766	11/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73928	4629 00	MANSFIELD OIL COMPANY	291591	34946	8/31/2012	1,193.56	FUEL AND OIL	193-5972-000-216	P 30619
			291592	SQLCD400481	0/31/2012	1,504.75	FUEL AND OIL	193-5972-000-216	P 30619
						2,698.31 **			
73929	7676 49	MATTRESS, SHANNA	291558	1152012	11/05/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73930	6875 00	MCCOY, MARY L	291593	OCT 2012	10/31/2012	386.00	ADVERTISING	01-5066-002-201	P 31732
73931	1011 03	MCQUAY INTERNATIONAL	291594	61696	11/01/2012	1,678.00	SERVICE CONTRAC	01-5021-000-376	P 30597
73932	198 06	MOTOROLA - PALMETTO 800	291854	91113160	10/16/2012	539.70	COMMUNICATIONS	193-5972-000-307	P 31641
73933	3456 00	MP SERVICES LLC	291595	0402	10/08/2012	10,430.00	PROGRAM EXPENDI	118-5970-000-241	P 31556
73934	56225 00	NEWTON SHOES INC, J H	291566	46739	10/22/2012	125.00	SAFETY	420-5954-000-284	P 30281
			291596	48757	10/15/2012	94.61	SAFETY	410-5612-641-284	P 30421
			291597	5252276	10/27/2012	130.00	SAFETY	01-5021-000-284	P 30460
			291598	38400	10/17/2012	117.87	SAFETY	01-5021-000-284	P 30460
						467.48 **			
73935	7429 00	NORTH AMERICAN RESCUE LLC	291599	82458	10/23/2012	200.00	TRAINING FOR EM	193-5972-000-277	P 31639
73936	4421 00	NORTH GREENVILLE FITNESS	291855	399-2012	10/08/2012	385.00	MEDICAL	01-5161-000-346	P 31157
73937	4370 00	NUBERN, ERICK B	291769	7371	11/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73938	4193 01	OFFICE DEPOT INC	291567	627352448	10/03/2012	282.72	SUPPLIES - OFFI	01-5041-000-269	P 30016
			291600	627891018	10/08/2012	6.24	SUPPLIES - OFFI	01-5111-000-269	P 30201
			291601	151819850	510/22/2012	26.99	SUPPLIES - OFFI	01-5065-000-269	P 30327
			291602	151935714	110/26/2012	6.34	SUPPLIES - OFFI	01-5141-000-269	P 30118
			291603	630162616	10/25/2012	408.52	SUPPLIES - OFFI	01-5052-000-269	P 31609
			291604	630304380	10/26/2012	475.27	SUPPLIES - OFFI	01-5141-000-269	P 30118
			291605	628069163	10/09/2012	7.98	SUPPLIES - OFFI	01-5042-000-269	P 30311
			291606	627549287	10/04/2012	159.13	SUPPLIES - OFFI	01-5042-000-269	P 30311
			291607	628069162	10/08/2012	8.11-	SUPPLIES - OFFI	01-5042-000-269	P 30311
			291857	626599955	9/27/2012	871.80	SUPPLIES - OFFI	01-5161-000-269	P 30835
			291858	626882092	9/28/2012	935.58	SUPPLIES - OFFI	01-5161-000-269	P 30835
			291859	626882273	9/28/2012	5.72	SUPPLIES - OFFI	01-5161-000-269	P 30835
			291860	626882274	9/29/2012	33.87	SUPPLIES - OFFI	01-5161-000-269	P 30835
			291861	627218180	10/02/2012	408.09	SUPPLIES - OFFI	01-5161-000-269	P 30835
			291862	627293783	10/02/2012	186.46	SUPPLIES - OFFI	01-5161-000-269	P 30835
			291863	627294312	10/02/2012	124.61	SUPPLIES - OFFI	01-5161-000-269	P 30835
			291864	628229712	10/10/2012	253.90	SUPPLIES - OFFI	01-5161-000-269	P 30835
			291865	628498496	10/11/2012	916.18	SUPPLIES - OFFI	01-5161-000-269	P 30835
			291866	151553881	110/12/2012	15.73	SUPPLIES - OFFI	01-5161-000-269	P 30835
			291979	151748337	610/19/2012	17.81	SUPPLIES - OFFI	01-5052-000-269	P 31550
						5,134.83 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73939	7520 00	PET SMART	291868	T-5714	10/01/2012	43.45	SUPPLIES - BOAR	01-5161-000-263	P 30367
			291869	T-7669	10/08/2012	49.81	SUPPLIES - BOAR	01-5161-000-263	P 30367
			291870	T-9840	10/16/2012	43.45	SUPPLIES - BOAR	01-5161-000-263	P 31662
			291871	T-0557	10/19/2012	39.21	SUPPLIES - BOAR	01-5161-000-263	P 31662
			291872	T-9232	11/01/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 31662
			291873	T-4028	11/02/2012	42.39	SUPPLIES - BOAR	01-5161-000-263	P 31662
						270.24 **			
73940	7657 01	PETHEALTH SERVICES INC	291867	3403513	9/30/2012	38.80	SUPPLIES - ANIM	01-5111-000-292	P 30603
73941	60200 07	PIEDMONT NATURAL GAS CO	291736	769999005	11/01/2012	237.15	ELECTRICITY AND	01-5021-000-212	F 11111
			291737	185347300111	01/2012	61.09	ELECTRICITY AND	01-5021-000-212	F 11111
			291738	185347300211	01/2012	510.09	ELECTRICITY AND	01-5021-000-212	F 11111
			291739	758239001	11/01/2012	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			291740	769999001	11/01/2012	1,462.84	ELECTRICITY AND	01-5021-000-212	F 11111
			291741	769998001	11/01/2012	98.99	ELECTRICITY AND	01-5021-000-212	F 11111
			291777	910534001	10/23/2012	39.68	ELECTRICITY AND	01-5331-000-212	F 11111
			291919	122616000111	01/2012	44.24	ELECTRICITY AND	01-5212-000-212	F 11111
			291920	755047003	11/01/2012	1,271.28	ELECTRICITY AND	01-5111-000-212	F 11111
						3,749.38 **			
73942	60250 00	PIEDMONT PATHOLOGY	291568	OA1200201	10/29/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			291569	OA1200198	10/23/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						1,920.00 **			
73943	4640 00	POTTER, ANDREW T	291833	1017-1026	10/26/2012	39.96	TRAVEL	114-5056-000-279	F 11111
73944	2187 00	POWDERSVILLE WATER CO INC	291559	10006	10/22/2012	22.99	WATER AND SEWER	420-5954-000-286	F 11111
73945	2187 02	POWDERSVILLE WATER DIST	291778	184 OCT 12	10/31/2012	176.64	WATER AND SEWER	410-5612-641-286	F 11111
73946	7767 00	RED DOG AUT0MOTIVE &	291874	09172012	9/17/2012	175.00	REPAIRS	01-5161-000-252	P 31661
73947	4720 00	REEVES, STEVEN J	291770	30766	11/07/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73948	7288 00	REMOTEC INC	291856	011783	10/02/2012	748.00	REPAIRS TO EQUI	01-5161-000-251	P 31195
73949	64850 00	ROTO ROOTER	291651	10182012	10/23/2012	399.50	REPAIRS TO BUIL	01-5021-000-250	P 30458
73950	1282 01	SAM'S CLUB	291980	3618/A101210	12/2012	168.06	MEALS	440-5775-000-236	P 30497
			291981	3618/B101210	12/2012	137.67	SUPPLIES - OFFI	440-5775-000-269	P 31590
						305.73 **			
73951	67710 00	SANDY SPRINGS WATER CO	291742	11-02527	10/23/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
			291743	11-02914	10/23/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
			291921	08-00400	10/23/2012	26.25	WATER AND SEWER	420-5954-000-286	F 11111
						115.05 **			
73952	10755 00	SC APPALACHIAN COUNCIL OF	291563	DLZ237	11/01/2012	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
73953	10755 00	SC APPALACHIAN COUNCIL OF	291834	DOVE/LAGRO	11/07/2012	50.00	TRAINING FOR EM	01-5069-000-277	F 11111
73954	1772 00	SC DEPT OF REVENUE & TAX	291680	OCT.2012	11/09/2012	41.91	SUPPLIES - OFFI	01-5161-000-269	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			291681	OCT 2012	11/09/2012	636.92	REPAIRS	161-5161-000-252	F 11111
			291682	OCT 2012	11/09/2012	9.58	REPAIRS TO EQUI	01-5161-000-251	F 11111
			291683	OCT 2012	11/09/2012	.47	SUPPLIES - ANIM	01-5111-000-292	F 11111
			291684	OCT 2012	11/09/2012	52.48	SUPPLIES - ANIM	01-5111-000-292	F 11111
			291685	OCT 2012	11/09/2012	52.63	REPAIRS TO EQUI	01-5161-000-251	F 11111
			291686	OCT 2012	11/09/2012	15.15	POSTAGE	01-5161-000-243	F 11111
			291687	OCT 2012	11/09/2012	1.18	SAFETY	01-5161-000-284	F 11111
			291688	OCT 2012	11/09/2012	58.09	SAFETY	01-5161-000-284	F 11111
			291689	OCT 2012	11/09/2012	1.42	SUPPLIES - PART	01-5226-002-262	F 11111
			291690	OCT 2012	11/09/2012	5.22	SUPPLIES - PART	01-5226-002-262	F 11111
			291691	OCT 2012	11/09/2012	3.45	SUPPLIES - PART	01-5226-002-262	F 11111
			291692	OCT 2012	11/09/2012	47.62	SUPPLIES - CLEA	01-5141-000-265	F 11111
			291693	OCT 2012	11/09/2012	36.94	SUPPLIES - FORE	01-5161-000-267	F 11111
			291694	OCT 2012	11/09/2012	10.53	COMMUNICATIONS	193-5972-000-307	F 11111
			291695	OCT 2012	11/09/2012	1,744.83	CAPITAL PURCHAS	165-5912-025-499	F 11111
			291696	OCT 2012	11/09/2012	58.17	SUPPLIES - FORE	01-5161-000-267	F 11111
			291697	OCT 2012	11/09/2012	56.69	SUPPLIES - ANIM	01-5111-000-292	F 11111
			291698	OCT 2012	11/09/2012	16.46	SUPPLIES - BOAR	01-5141-000-263	F 11111
			291699	OCT 2012	11/09/2012	48.75	COMMUNICATIONS	193-5972-000-307	F 11111
			291700	OCT 2012	11/09/2012	14.94	SUPPLIES - ANIM	01-5111-000-292	F 11111
			291701	OCT 2012	11/09/2012	55.86	SUPPLIES - MEDI	193-5972-000-283	F 11111
			291702	OCT 2012	11/09/2012	55.86	SUPPLIES - MEDI	193-5972-000-283	F 11111
			291703	OCT 2012	11/09/2012	140.94	SUPPLIES - PART	01-5226-002-262	F 11111
			291704	OCT 2012	11/09/2012	.42	SUPPLIES - PART	01-5226-002-262	F 11111
			291705	OCT 2012	11/09/2012	5.80	SUPPLIES - PART	01-5226-002-262	F 11111
			291706	OCT 2012	11/09/2012	3.52	SUPPLIES - PART	01-5226-002-262	F 11111
			291707	OCT 2012	11/09/2012	25.28	SERVICE CONTRAC	01-5221-000-375	F 11111
			291708	OCT 2012	11/09/2012	58.63	SUPPLIES - BOAR	01-5141-000-263	F 11111
			291709	OCT 2012	11/09/2012	200.09	AMMUNITION	01-5161-000-205	F 11111
			291710	OCT 2012	11/09/2012	40.01	AMMUNITION	01-5161-000-205	F 11111
			291711	OCT 2012	11/09/2012	244.72	AMMUNITION	01-5161-000-205	F 11111
			291712	OCT 2012	11/09/2012	22.77	SUPPLIES - MEDI	193-5972-000-283	F 11111
						3,767.33 **			
73955	1772 22	SC DEPT OF REVENUE & TAX	291982	OCT.2012	11/13/2012	5,391.94	SALES TAX PAYAB	440-2100-000-185	F 11111
73956	68650 03	SC EMPLOYMENT & WORKFORCE	291835	125222	10/26/2012	3,508.98	UNEMPLOYMENT CO	01-5831-000-140	F 11111
			291836	125222	10/26/2012	1,019.75	UNEMPLOYMENT CO	01-5161-000-140	F 11111
			291837	125222	10/26/2012	652.00	UNEMPLOYMENT CO	01-5141-000-140	F 11111
			291838	125222	10/26/2012	652.00	AR - CONVENTIO	01-1320-515-715	F 11111
			291839	125222	10/26/2012	1,554.00	UNEMPLOYMENT CO	102-5901-025-140	F 11111
			291840	125222	10/26/2012	107.61	UNEMPLOYMENT CO	420-5954-000-140	F 11111
						7,494.34 **			
73957	1704 00	SERVICE LAUNDRY MACHINERY	291653	0027475-IN	10/25/2012	503.73	REPAIRS TO EQUI	01-5141-000-251	P 31699
73958	7802 00	SIMPSON, SHANIKA L	291771	155054	11/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73959	7260 00	SINGLETON, ARTHUR BRAD	291772	155054	11/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73960	2193 00	SNEAD PAPER COMPANY INC	291654	112069	10/31/2012	149.78	SUPPLIES - CHEM	01-5111-000-264	P 30194
			291655	112068	10/30/2012	160.64	SUPPLIES - CHEM	01-5111-000-264	P 30194
			291656	112068-1	10/31/2012	85.32	SUPPLIES - CHEM	01-5111-000-264	P 30194
						395.74 **			

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73961	664 73	SPOONER, ANNA	291983	121 SYDNEY	11/13/2012	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73962	73050 00	STARR IVA WATER COMPANY	291560	100080098	10/18/2012	78.75	WATER AND SEWER	420-5954-000-286	F 11111
			291562	223750	10/15/2012	33.50	WATER AND SEWER	420-5954-000-286	F 11111
						112.25 **			
73963	873 01	STATE INDUSTRIAL PROD	280417	95934286	10/17/2012	155.00	SUPPLIES - CLEA	01-5955-000-265	P 30067
73964	8008 00	STAYBRIDGE SUITES	291841	RP CK719061	1/07/2012	255.60	LODGING	410-5613-000-293	F 11111
73965	7163 00	STEWARD, STEVIE L	291773	303000365	11/02/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73966	74250 00	STRINGER LP GAS SERVICES	291657	25844	10/12/2012	133.51	ELECTRICITY AND	01-5021-000-212	P 31658
73967	7256 00	SYNTERRA CORP	291658	121289	10/26/2012	11,742.75	PROFESSIONAL SE	126-5623-004-304	P 31356
73968	4766 00	SZYMANSKI, MATTHEW	291774	30766	11/07/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
73969	6866 00	TELCO EQUIPMENT LEASING	291875	1273	10/10/2012	61.80	TELEPHONE	01-5331-000-275	P 30708
73970	8033 00	THOMASON, GLENN SCOTT	291842	1001-1029	10/29/2012	105.47	TRAVEL	114-5056-000-279	F 11111
73971	664 89	THRASHER, AZRIE	291985	4115APTC11	11/13/2012	8.80	SEWER DEPOSITS	410-2100-000-167	F 11111
73972	77598 00	TOWN OF PENDLETON	291843	NOV. 2012	10/18/2012	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
73973	77598 04	TOWN OF PENDLETON	291984	SEPT 2012	11/13/2012	3,611.20	REVENUE REMITTA	410-5612-641-255	F 11111
73974	77600 00	TOWN OF WILLIAMSTON	291744	3904	10/31/2012	876.18	REVENUE REMITTA	410-5612-641-255	F 11111
73975	1765 01	TRACTOR SUPPLY STORE	291659	300077522	10/09/2012	38.14	UNIFORMS AND CL	420-5954-000-280	P 30286
73976	664 21	TUCKER, WENDY	291986	119 OAK RI	11/13/2012	19.20	SEWER DEPOSITS	410-2100-000-167	F 11111
73977	792 03	UPS	291922	R79V67442	11/03/2012	64.58	FREIGHT EXPENSE	440-5775-001-220	F 11111
73978	79700 00	US POSTMASTER	291845	POB #5497	11/09/2012	260.00	POSTAGE	01-5161-000-243	F 11111
73979	5235 00	US TIRE RECYCLING	291573	148718	10/20/2012	1,199.43	RECYCLING	420-5954-000-360	P 31022
			291574	145915	10/13/2012	1,844.29	RECYCLING	420-5954-000-360	P 31022
						3,043.72 **			
73980	6591 00	USA MOBILITY WIRELESS INC	291745	V0080762K	10/31/2012	28.20	COMMUNICATIONS	01-5021-000-307	F 11111
			291746	V0080772K	10/31/2012	18.09	ELECTRICITY AND	410-5612-641-212	F 11111
						46.29 **			
73981	3190 05	VERIZON WIRELESS	291575	680371669610	/23/2012	2,249.86	TELEPHONE	01-5302-000-275	F 11111
			291576	680330006310	/22/2012	69.83	TELEPHONE	01-5041-000-275	F 11111
			291747	680329085510	/22/2012	377.94	TELEPHONE	01-5042-000-275	F 11111
			291748	680371660910	/23/2012	499.02	TELEPHONE	01-5141-001-275	F 11111
			291749	680369756010	/23/2012	709.27	TELEPHONE	193-5972-000-275	F 11111
			291779	680329053910	/22/2012	128.65	TELEPHONE	01-5225-000-275	F 11111
			291780	680329053910	/22/2012	124.66	TELEPHONE	440-5775-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			291781	680329053910	22/2012	96.33	TELEPHONE	01-5226-000-275	F 11111
			291782	680329053910	22/2012	571.08	TELEPHONE	01-5221-000-275	F 11111
			291783	680329053910	22/2012	247.58	TELEPHONE	420-5954-000-275	F 11111
			291784	680329053910	22/2012	170.38	TELEPHONE	420-5954-001-275	F 11111
			291785	680329053910	22/2012	91.93	TELEPHONE	410-5613-000-275	F 11111
			291786	680329053910	22/2012	360.10	TELEPHONE	410-5612-641-275	F 11111
			291787	680329053910	22/2012	257.69	TELEPHONE	01-5411-000-275	F 11111
			291788	680329053910	22/2012	68.55	TELEPHONE	01-5069-000-275	F 11111
			291789	680329053910	22/2012	34.39	TELEPHONE	01-5062-000-275	F 11111
			291987	680372122710	23/2012	230.88	TELEPHONE	01-5212-000-275	F 11111
			291988	680372122710	23/2012	378.28	TELEPHONE	01-5213-000-275	F 11111
			291989	680372122710	23/2012	638.80	TELEPHONE	01-5213-001-275	F 11111
			291990	680372122710	23/2012	677.93	TELEPHONE	01-5181-000-275	F 11111
			291991	680372122710	23/2012	128.40	TELEPHONE	174-5063-000-275	F 11111
			291992	680372122710	23/2012	183.73	TELEPHONE	163-5322-000-275	F 11111
			292014	680367821910	23/2012	6.30	TELEPHONE	01-5081-000-275	F 11111
			292015	680610728911	01/2012	82.76	TELEPHONE	01-5081-000-275	F 11111
						8,384.34 **			
73982	80450 08	WAL-MART COMMUNITY	291878	08471/102610	26/2012	41.52	SUPPLIES - OFFI	01-5221-000-269	P 30152
73983	4054 01	WASTE CONNECTIONS OF SC	291577	307252	10/15/2012	2,835.00	SERVICE CONTRAC	420-5954-000-375	P 31021
73984	7188 02	WELLS FARGO BANK, N.A.	291844	11072012	11/07/2012	12.50	WAGE AND COMP	114-5056-000-115	F 11111
73985	81400 00	WEST ANDERSON WATER CO	291790	0151-130	11/01/2012	25.58	WATER AND SEWER	410-5612-641-286	F 11111
			291791	0588-324	11/01/2012	25.58	WATER AND SEWER	410-5612-641-286	F 11111
			291792	0602-005	11/01/2012	25.58	WATER AND SEWER	410-5612-641-286	F 11111
			291793	0619-352	11/01/2012	25.58	WATER AND SEWER	410-5612-641-286	F 11111
			291794	0342-021	11/01/2012	25.58	WATER AND SEWER	410-5612-641-286	F 11111
			291795	1261-046	11/01/2012	25.58	WATER AND SEWER	410-5612-641-286	F 11111
			291796	1413-013	11/01/2012	25.58	WATER AND SEWER	410-5612-641-286	F 11111
			291797	1298-200	11/01/2012	25.58	WATER AND SEWER	410-5612-641-286	F 11111
			291798	1073-010	11/01/2012	371.40	WATER AND SEWER	01-5161-000-286	F 11111
			291923	1073-000	11/01/2012	669.10	WATER AND SEWER	440-5775-000-286	F 11111
			291924	1071-000	11/01/2012	119.50	WATER AND SEWER	440-5775-000-286	F 11111
			291925	0602-032	11/01/2012	25.83	WATER AND SEWER	420-5954-000-286	F 11111
			291926	1077-038	11/01/2012	35.48	WATER AND SEWER	420-5954-000-286	F 11111
			291927	1073-100	11/01/2012	382.85	WATER AND SEWER	174-5063-000-286	F 11111
						1,808.80 **			
73986	81500 00	WEST CAROLINA TELEPHONE	291928	1004-175181	1/01/2012	90.23	TELEPHONE	420-5954-000-275	F 11111
			291929	1003-021731	1/01/2012	112.41	TELEPHONE	420-5954-000-275	F 11111
			291930	1001-322151	1/01/2012	37.97	TELEPHONE	420-5954-000-275	F 11111
						240.61 **			
73987	81750 01	WHITE JONES HARDWARE &	291660	804336/1	11/05/2012	20.12	REPAIRS TO BUIL	01-5021-000-250	P 30182
			291661	804261/1	11/01/2012	31.78	REPAIRS TO BUIL	01-5021-000-250	P 30182
			291662	804299/1	11/02/2012	12.18	REPAIRS TO BUIL	01-5021-000-250	P 30182
			291663	122307/3	10/31/2012	18.49	REPAIRS TO BUIL	01-5021-000-250	P 30182
			291665	804043/1	10/26/2012	49.74	REPAIRS TO BUIL	01-5021-000-250	P 30182
			291666	122251/3	10/25/2012	15.89	REPAIRS TO BUIL	01-5021-000-250	P 30182
			291667	345261/2	10/22/2012	3.89	REPAIRS TO BUIL	01-5021-000-250	P 30182
						152.09 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73988	81750 00	WHITE JONES HARDWARE AND	291578	804047/1	10/26/2012	113.96	REPAIRS TO EQUI	420-5954-000-251	P 30291
			291579	803598/1	10/16/2012	175.08	REPAIRS TO BUIL	420-5954-000-250	P 30290
			291580	803764/1	10/19/2012	136.97	REPAIRS TO BUIL	420-5954-000-250	P 30290
			291581	803870/1	10/23/2012	21.50	REPAIRS TO BUIL	420-5954-000-250	P 30290
			291582	345040/2	10/12/2012	89.54	SUPPLIES - CHEM	420-5954-000-264	P 30293
			291583	804046/1	10/26/2012	36.70	SUPPLIES - CHEM	420-5954-000-264	P 30293
			291668	803349/1	10/09/2012	45.45	PARK MAINTENANC	01-5065-000-253	P 31466
			291879	804435/1	11/07/2012	10.58	SUPPLIES & REPA	410-5612-641-288	P 30430
			291880	345614/2	11/05/2012	66.17	SUPPLIES & REPA	410-5612-641-288	P 30430
						695.95 **			
73989	5390 00	WILLIAMS, JONATHAN M	291775	30766	11/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			291846	1022-1026	10/26/2012	173.00	MEALS	01-5161-000-236	F 11111
						285.50 **			
73990	4184 00	WILLIAMS, TYRONE D	291776	30766	11/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
73991	4194 07	XEROX CORPORATION	291669	064601050	11/01/2012	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 30651
			291670	064601007	11/01/2012	659.64	PHOTOCOPY EQUIP	01-5062-000-347	P 30388
			291671	064601045	11/01/2012	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 30459
			291672	064600953	11/01/2012	403.50	PHOTOCOPY EQUIP	01-5064-000-347	P 30323
			291673	064601047	11/01/2012	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 30015
			291674	064601009	11/01/2012	322.07	PHOTOCOPY EQUIP	01-5014-000-347	P 30110
			291675	064601015	11/01/2012	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 30466
			291676	064601048	11/01/2012	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 30313
			291677	064601025	11/01/2012	204.08	PHOTOCOPY EQUIP	01-5066-002-347	P 30659
			291678	064600997	11/01/2012	896.66	PHOTOCOPY EQUIP	01-5065-000-347	P 30326
			291881	064861469	11/02/2012	215.35	PHOTOCOPY EQUIP	01-5111-000-347	P 30857
			291882	064601049	11/01/2012	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 30525
			291883	064601046	11/01/2012	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 30317
			291884	064601005	11/01/2012	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 31020
			291885	064601031	11/01/2012	173.76	PHOTOCOPY EQUIP	01-5012-000-347	P 30033
			291886	064601076	11/01/2012	174.53	PHOTOCOPY EQUIP	114-5056-000-347	P 31006
						5,310.79 **			
73992	3339 00	YORK COUNTY SHERIFF OFFIC	291847	CARROLL	11/07/2012	300.00	TRAINING FOR EM	01-5161-000-277	F 11111
			291848	EVATT	11/07/2012	300.00	TRAINING FOR EM	01-5161-000-277	F 11111
						600.00 **			
73993	28702 00	1ST CHOICE PEST CONTROL	291679	10092012	10/09/2012	50.00	EXTERMINATORS	01-5021-000-312	P 30451
			291887	10282012HD	10/28/2012	90.00	SERVICE CONTRAC	01-5331-000-375	P 30712
						140.00 **			

180 CHECKS WRITTEN: 503,179.69

REQUESTED BY: KBWATERS

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 11/14/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
73994	153 01	ANDERSON CO TREASURER	203031	201250048	9/12/2012	3,250.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			203034	201250263	9/13/2012	1,808.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			203035	201252949	10/04/2012	933.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			203036	201253487	10/02/2012	1,125.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			292000	201253488	10/02/2012	3,136.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						10,252.00 **			
73995	585 00	CARPET FASHIONS	291824	110644	10/25/2012	390.96	PROGRAM EXPENDI	173-5855-000-241	P 31546
						390.96 **			
73996	1282 04	SAM'S CLUB	291652	2263/1022	10/22/2012	897.44	PROGRAM EXPENDI	173-5855-000-241	P 31553
						897.44 **			
73997	26055 00	ANDERSON CO CLERK OF CT	292006	201248521	11/07/2012	150.00	REGISTRATION FE	195-5921-002-294	F 11111
			292007	201249584	11/07/2012	150.00	REGISTRATION FE	195-5921-002-294	F 11111
						300.00 **			

4 CHECKS WRITTEN: 11,840.40

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74062	5535 00	A + COLLISION INC	292088	7372	10/08/2012	416.80	CONTRACTED LABO	01-5226-000-324	P 30578
			292089	7382	10/19/2012	1,929.34	CONTRACTED LABO	01-5226-000-324	P 30578
			292090	7404	10/09/2012	4,205.98	CONTRACTED LABO	01-5226-000-324	P 30578
			292091	7405	10/30/2012	1,183.43	CONTRACTED LABO	01-5226-000-324	P 30578
			292092	7408	10/30/2012	917.10	CONTRACTED LABO	01-5226-000-324	P 30578
			292093	7409	10/30/2012	977.90	CONTRACTED LABO	01-5226-000-324	P 30578
						9,630.55 **			
74063	7454 00	A B C OFFICE SYSTEMS	292299	571	7/21/2012	25.00	SUPPLIES - OFFI	01-5111-000-269	P 31025
74064	7741 00	A 1 TIRE	292087	117714	11/02/2012	239.36	SUPPLIES - PART	01-5226-002-262	P 30223
74065	1386 00	ACS	292655	839839	10/23/2012	435.94	SUPPLIES - OFFI	01-5059-000-269	P 31354
74066	532 00	AIRCRAFT SPRUCE &	292059	660691	10/25/2012	80.76	SUPPLIES - AVIA	440-5775-001-223	P 30586
			292060	438360	10/22/2012	59.50	SUPPLIES - AVIA	440-5775-001-223	P 30586
						140.26 **			
74067	1341 00	ALL CHARGED UP	292094	290	10/23/2012	280.90	SUPPLIES - PART	01-5226-002-262	P 31667
			292095	287	10/19/2012	190.80	CONTRACTED LABO	01-5226-000-324	P 31668
						471.70 **			
74068	1800 04	ALL PHASE CEO CREDIT	292061	018451582211	06/2012	9.08	REPAIRS TO EQUI	410-5612-641-251	P 30407
74069	5723 02	AMERI PRIDE SERVICES INC	292062	180027442911	01/2012	27.61	SAFETY	440-5775-001-284	P 30555
			292063	180027634311	08/2012	27.61	SAFETY	440-5775-001-284	P 30555
			292097	180027442411	01/2012	63.36	UNIFORMS AND CL	01-5226-000-280	P 30247
			292108	180027634211	08/2012	322.48	UNIFORMS AND CL	01-5221-000-280	P 30564
			292109	180027634111	08/2012	47.94	UNIFORMS AND CL	01-5221-000-280	P 30564
			292110	180027634011	08/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			292111	180027633911	08/2012	27.96	UNIFORMS AND CL	01-5221-000-280	P 30564
			292112	180027442811	01/2012	316.56	UNIFORMS AND CL	01-5221-000-280	P 30564
			292113	180027442711	01/2012	39.09	UNIFORMS AND CL	01-5221-000-280	P 30564
			292114	180027442611	01/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			292115	180027442511	01/2012	27.96	UNIFORMS AND CL	01-5221-000-280	P 30564
			292502	180027835911	15/2012	316.56	UNIFORMS AND CL	01-5221-000-280	P 30564
			292503	180027835811	15/2012	39.09	UNIFORMS AND CL	01-5221-000-280	P 30564
			292504	180027835711	15/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			292505	180027835611	15/2012	27.96	UNIFORMS AND CL	01-5221-000-280	P 30564
						1,385.94 **			
74070	1907 00	AMERICAN BOARD OF MEDICO-	292300	G.SHORE	11/05/2012	50.00	DUES AND SUBSCR	01-5131-000-211	F 11111
			292377	C.BOSEMAN	11/05/2012	50.00	DUES AND SUBSCR	01-5131-000-211	F 11111
			292378	D.MCCOWN	11/05/2012	50.00	DUES AND SUBSCR	01-5131-000-211	F 11111
						150.00 **			
74071	8015 00	AMERICAN LIFT & PETROLEUM	292096	4921	10/23/2012	141.34	REPAIRS TO EQUI	01-5226-000-303	P 31708
74072	2967 00	AMERICAN TRAFFIC SAFETY	292301	70557	11/05/2012	926.25	SIGNS	01-5221-000-259	P 31722
74073	4100 00	ANDERSON AREA CHAMBER OF	292491	2013 AACC	11/07/2012	1,836.00	ADVERTISING	01-5091-000-201	P 31789
74074	2267 00	ANDERSON AUTO GLASS CTR	292116	1015495	11/01/2012	316.49	CONTRACTED LABO	01-5226-000-324	P 30406

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74075	4400 00	ANDERSON AUTO PARTS INC	292117	483749	10/30/2012	34.92	SUPPLIES - PART	01-5226-002-262	P 30626
			292118	483750	10/30/2012	125.39	SUPPLIES - PART	01-5226-002-262	P 30626
			292119	483753	10/30/2012	173.60	SUPPLIES - PART	01-5226-002-262	P 30626
			292120	483843	10/31/2012	67.68	SUPPLIES - PART	01-5226-002-262	P 30626
			292121	483870	10/31/2012	5.78	SUPPLIES - PART	01-5226-002-262	P 30626
			292122	484028	11/01/2012	3.82	SUPPLIES - PART	01-5226-002-262	P 30626
			292123	484058	11/01/2012	93.83	SUPPLIES - PART	01-5226-002-262	P 30626
			292124	484120	11/02/2012	42.57	SUPPLIES - PART	01-5226-002-262	P 30626
			292125	484202	11/02/2012	21.08	SUPPLIES - PART	01-5226-002-262	P 30626
			292126	484270	11/05/2012	47.32	SUPPLIES - PART	01-5226-002-262	P 30626
			292127	484272	11/05/2012	36.02	SUPPLIES - PART	01-5226-002-262	P 30626
			292128	484406	11/05/2012	60.54	SUPPLIES - PART	01-5226-002-262	P 30626
			292129	483989	11/01/2012	135.23	SUPPLIES - PART	01-5226-002-262	P 30626
			292130	11012012	11/01/2012	48.34	SUPPLIES - PART	01-5226-002-262	P 30626
			292131	484069	11/01/2012	24.42	SUPPLIES - PART	01-5226-002-262	P 30626
			292132	11022012	11/02/2012	16.37	SUPPLIES - PART	01-5226-002-262	P 30626
			292133	484271	11/05/2012	34.92	SUPPLIES - PART	01-5226-002-262	P 30626
			292134	484297	11/05/2012	168.85	SUPPLIES - PART	01-5226-002-262	P 30626
						1,140.68 **			
74076	1135 00	ANDERSON CANVAS PRODUCTS	292551	8730	9/26/2012	594.00	REPAIRS TO BUIL	01-5021-000-250	P 31758
74077	7500 00	ANDERSON FIRE & SAFETY	292304	55454	10/24/2012	233.20	SAFETY	01-5221-000-284	P 31357
74078	814 00	ANDERSON FORD LLC	292136	11622	10/31/2012	19.44	SUPPLIES - PART	01-5226-002-262	P 30566
			292137	11641	10/31/2012	61.84	SUPPLIES - PART	01-5226-002-262	P 30566
			292138	11652	10/31/2012	203.02	SUPPLIES - PART	01-5226-002-262	P 30566
			292139	11357	10/31/2012	119.09	SUPPLIES - PART	01-5226-002-262	P 30566
			292140	11712	11/02/2012	119.04	SUPPLIES - PART	01-5226-002-262	P 30566
			292141	11704	11/05/2012	12.97	SUPPLIES - PART	01-5226-002-262	P 30566
			292142	11743	11/05/2012	6.10	SUPPLIES - PART	01-5226-002-262	P 30566
			292143	11747	11/06/2012	160.90	SUPPLIES - PART	01-5226-002-262	P 30566
						702.40 **			
74079	7900 00	ANDERSON INDEPENDENT MAIL	292306	294655	10/12/2012	95.50	ADVERTISING	01-5091-000-201	P 30012
74080	7900 06	ANDERSON INDEPENDENT MAIL	292305	294185	10/02/2012	113.00	ADVERTISING	01-5221-000-201	P 31352
74081	10100 00	ANDERSON OCONEE BEHAVIOR-	292303	QUARTER	11/13/2012	2,000.00	ANDERSON-OCONEE	01-5851-000-017	F 11111
74082	8500 00	ANDERSON OCONEE PICKENS	292656	2ND QUART.	11/08/2012	13,195.00	SC DEPT OF MENT	01-5851-000-072	F 11111
74083	8600 00	ANDERSON OCONEE SPEECH &	292561	2ND QUART.	11/07/2012	655.00	ANDERSON/OCONEE	01-5851-000-015	F 11111
74084	6144 00	ANDERSON OFFICE SUPPLIES	292135	AOS2438	10/17/2012	1,034.54	SUPPLIES - OFFI	01-5057-000-269	P 31515
			292550	AOS2459	11/14/2012	368.35	SUPPLIES - OFFI	01-5043-000-269	P 31734
						1,402.89 **			
74085	5986 00	ANDERSON OUTDOOR POWER	292506	12631	11/07/2012	9.91	REPAIRS TO BUIL	01-5021-000-250	P 30167
74086	3970 00	ANDERSON REGIONAL AIRPORT	292507	31172-NOV	10/10/2012	4,710.30	RENTAL - AC SU	01-5161-000-249	F 11111
74087	403 01	ANDERSON REGIONAL LANDFIL	292064	80650	8/31/2012	321.18	DISPOSAL FEE	410-5612-641-370	P 31752

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74088	7253 00	ANDERSON, CARL	292302	1204-1207	11/16/2012	127.00	MEALS	01-5161-000-236	F 11111
74089	34600 01	ANMED LABORATORY SERVICES	292065	1135093	11/01/2012	226.00	LABORATORY TEST	01-5131-000-317	P 30296
74090	7861 00	ASEC - PETTY CASH	292307	CASH	11/08/2012	1,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
74091	3547 05	AT&T	292041	864295265	10/20/2012	46.83	TELEPHONE	01-5057-000-275	F 11111
74092	3547 07	AT&T	292040	864225597	10/29/2012	210.59	TELEPHONE	01-5021-000-275	F 11111
74093	3547 16	AT&T	292560	800235752	11/05/2012	1,373.74	TELEPHONE	01-5091-001-275	F 11111
74094	3547 18	AT&T (POWDERSVILLE)	292562	864269083	11/07/2012	84.51	TELEPHONE	01-5042-000-275	F 11111
			292563	864269083	11/07/2012	168.92	TELEPHONE	01-5057-000-275	F 11111
			292564	864269083	11/07/2012	42.23	TELEPHONE	01-5181-000-275	F 11111
			292565	864269083	11/07/2012	42.23	TELEPHONE	01-5161-000-275	F 11111
			292566	864269083	11/07/2012	84.46	TELEPHONE	01-5411-000-275	F 11111
			292567	864269083	11/07/2012	42.23	TELEPHONE	01-5212-000-275	F 11111
						464.58 **			
74095	6574 00	ATLANTIC COASTAL SUPPLY	292308	107174	11/02/2012	230.07	REPAIRS TO BUIL	01-5141-000-250	P 30034
			292309	107301	11/08/2012	22.42	REPAIRS TO BUIL	01-5141-000-250	P 30034
						252.49 **			
74096	7676 44	AUSTIN, EVA	292492	201201969	11/19/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74097	979 00	B & H PHOTO - VIDEO INC	292508	64758931	10/17/2012	23.80	SUPPLIES - PHOT	01-5161-000-271	P 31097
74098	1824 00	BANK OF NEW YORK MELLON	292310	SRF LOAN	11/17/2012	7,652.13	CASH W/ FISCAL	410-1760-000-015	F 11111
74099	1824 00	BANK OF NEW YORK MELLON	292311	DEC SRF	11/19/2012	7,737.63	CASH W/ FISCAL	410-1760-000-015	F 11111
74100	6653 00	BARTON, DANNY L	292347	1025902	11/15/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74101	606 00	BELK COMPANY LLC, THE	292312	BID 13-013	10/22/2012	30,444.00	BUILDING DEMOLI	01-5411-000-323	P 31619
			292376	BID 13-013	10/31/2012	2,950.00	BUILDING DEMOLI	01-5411-000-323	P 31619
						33,394.00 **			
74102	5 00	BENSON FORD MERCURY	292144	313802	11/02/2012	296.22	SUPPLIES - PART	01-5226-002-262	P 30567
74103	7094 00	BILLINGSLEY, JAMES K	292348	1025902	11/15/2012	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			292514	30300396	11/16/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
74104	16000 03	BLANCHARD MACHINERY CO	292145	PC0102179	10/25/2012	104.45	SUPPLIES - PART	01-5226-002-262	P 30568
74105	7316 00	BLASSINGAME, DONNIE L	292349	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292515	2033	11/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
74106	16300 00	BLUE RIDGE ELECTRIC COOP	292042	115556001	11/06/2012	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
74107	5288 00	BLUE RIDGE PURE WATER INC	292066	70931	11/02/2012	109.34	MEALS	01-5141-000-236	P 30024

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74108	272 02	BLUE RIDGE SECURITY	292553	654365	11/01/2012	550.00	FIRE ALARMS	01-5021-000-343	P 31763
74109	13000 01	BOB BARKER COMPANY	292313	NC1001068211	/07/2012	130.22	SUPPLIES - BOAR	01-5141-000-263	P 30111
74110	44911 00	BOBCAT OF GREENVILLE	292146	W036692	10/15/2012	270.24	CONTRACTED LABO	01-5226-000-324	P 31669
			292147	SP-066810	10/19/2012	268.79	SUPPLIES - PART	01-5226-002-262	P 31710
						539.03 **			
74111	4784 00	BOSEMAN, LULA FAYE	292568	1115	11/16/2012	17.00	MEALS	01-5161-000-236	F 11111
74112	4871 01	BOUND TREE MEDICAL LLC	292314	80925528	11/08/2012	218.16	SUPPLIES - MEDI	193-5972-000-283	P 30436
74113	2073 00	BP	292552	498708988711	/11/2012	71.00	FUEL AND OIL	01-5141-000-216	P 30025
74114	2073 01	BP AMOCO	292322	846041	11/01/2012	71.00	FUEL AND OIL	01-5141-001-216	P 30343
74115	7677 00	BROWN JR, JERRY H	292350	155208	11/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74116	5006 00	BROWN, A DWAIN	292509	TRAS PICK.	11/14/2012	80.00	PARK MAINTENANC	01-5021-000-253	P 30528
74117	1050 01	BUDGET & CONTROL	292315	CWSRF/INT.	11/20/2012	6,606.21	INTEREST	410-5612-641-501	F 11111
			292455	CWSRF/PRIN	11/20/2012	23,599.39	SEWER STATE REV	410-2920-000-402	F 11111
						30,205.60 **			
74118	6774 00	BURDETTE, LINDA J	292316	MILE.REIM.	11/16/2012	13.88	TRAVEL	01-5082-000-279	F 11111
74119	3396 01	BUTLER SCHEIN ANIMAL HEAL	292317	CG20300	11/12/2012	981.23	SUPPLIES - MEDI	01-5111-000-283	P 30131
			292318	CG02789	11/08/2012	373.59	SUPPLIES - MEDI	01-5111-000-283	P 30131
			292319	CF78712	11/07/2012	809.55	SUPPLIES - MEDI	01-5111-000-283	P 30131
			292320	CF77851	11/07/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 30131
			292321	CG25934	11/12/2012	745.88	SUPPLIES - MEDI	01-5111-000-283	P 30131
						3,237.79 **			
74120	712 00	CALL, TRACY A	292351	1025902	11/15/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74121	5650 00	CAMPBELL, MICHAEL D	292516	2033	11/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74122	4163 00	CARDINAL HEALTH	292554	700955714910	/30/2012	545.05	MEDICAL ALLOWAN	01-5331-000-237	P 30783
74123	4395 01	CAROLINA BG	292148	171554	10/25/2012	480.05	SUPPLIES - PART	01-5226-002-262	P 30569
			292149	171567	10/31/2012	125.67-	SUPPLIES - PART	01-5226-002-262	P 30569
			292150	171568	10/31/2012	345.03	SUPPLIES - PART	01-5226-002-262	P 30569
						699.41 **			
74124	7489 00	CARROLL, CALEB R	292323	1202-1207	11/08/2012	27.00	MEALS	01-5161-000-236	F 11111
			292352	155208	11/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						127.00 **			
74125	5895 00	CARSON, NIKKI N	292324	1204-1207	10/10/2012	127.00	MEALS	01-5161-000-236	F 11111
			292353	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292354	1025902	11/15/2012	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						414.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74126	5652 00	CARSON'S NUT-BOLT & TOOL	292151	3345220	10/25/2012	320.63	SUPPLIES - BUIL	01-5221-000-268	P 30146
			292152	3345821	10/29/2012	160.39	SIGNS	01-5221-000-259	P 30138
			292153	3346541	11/01/2012	53.00	SIGNS	01-5221-000-259	P 30138
						534.02 **			
74127	23400 00	CATHEY'S EGG FARM	292067	102512	10/25/2012	237.60	FOOD	01-5141-000-215	P 30112
74128	52660 01	CEMEX	292154	942486743	10/23/2012	128.03	SUPPLIES - CONC	01-5221-000-266	P 30563
74129	25300 00	CHRISTOPHER TRUCKS INC	292155	360494	11/05/2012	63.90	SUPPLIES - PART	01-5226-002-262	P 30570
74130	4380 00	CHROMATE INDUSTRIAL CORP	292156	M42A08710110	10/23/2012	592.60	SUPPLIES - AUTO	01-5226-000-262	P 30221
74131	3046 04	CINTAS CORP #216	292068	216564665	11/06/2012	372.72	SUPPLIES - CLEA	01-5141-000-265	P 30113
			292069	216564666	11/06/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						607.40 **			
74132	492 00	CITY OF ANDERSON	292569	HUD DRAW7	11/19/2012	1,653.00	PROGRAM EXPENDI	118-5970-001-241	F 11111
74133	492 04	CITY OF ANDERSON	292325	DEBT 12/12	11/19/2012	255,321.11	DEPOSITS WITH C	410-1500-300-302	F 11111
74134	492 04	CITY OF ANDERSON	292493	AUG/SEPT	11/19/2012	1,965.13	REVENUE REMITTA	410-5612-641-255	F 11111
74135	492 04	CITY OF ANDERSON	292640	AUG+SEPT12	11/20/2012	13,739.40	REVENUE REMITTA	410-5612-641-255	F 11111
74136	3933 00	CITY OF CLEMSON	292326	DEC. 2012	11/19/2012	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
74137	6137 00	CLAFLIN, KAREN	292327	MILE REIM.	11/06/2012	49.40	TRAVEL	01-5082-000-279	F 11111
74138	8046 00	CLAFLIN, PATRICK	292570	MIL.REIM.	11/06/2012	76.04	TRAVEL	01-5082-000-279	F 11111
74139	1710 00	COLE, ADRIENNE W	292510	MIL.REIM.	11/06/2012	101.57	TRAVEL	01-5082-000-279	F 11111
74140	6124 00	COLE, STEVEN	292328	MILE REIM.	11/06/2012	116.55	TRAVEL	01-5082-000-279	F 11111
74141	6053 00	COLLINS AND LACY PC	292511	001126528	10/16/2012	1,685.00	LEGAL	440-5775-000-315	P 30625
74142	6165 00	COOPER, ROBERT	292355	155208	11/15/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74143	3084 00	COWARD JR, BENJAMIN J	292356	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292357	1025902	11/15/2012	462.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						587.50 **			
74144	52 00	COX OIL COMPANY INC	292157	23437	10/23/2012	1,564.42	SUPPLIES - PART	01-5226-002-262	P 31575
74145	2796 00	COX, JAMES A	292494	1112	11/12/2012	116.55	TRAVEL	01-5057-000-279	F 11111
74146	5625 00	CROWE, REATHA C	292329	MILE REIM.	11/06/2012	54.39	TRAVEL	01-5082-000-279	F 11111
74147	5066 00	CS SPORTS DIRECT	292330	82012	10/11/2012	4,000.00	CAPITAL PURCHAS	01-5955-000-499	P 31646
74148	2690 04	CUMMINS ATLANTIC LLC	292158	011-60095	10/10/2012	323.04	CONTRACTED LABO	01-5226-000-324	P 31678

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74149	3342 00	DAVIS, DAVID W	292358	1025902	11/15/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74150	592 00	DELTA LANDSCAPE & SUPPLY	292159	108572-IN	8/22/2012	893.37	LANDSCAPING	01-5221-000-313	P 30978
74151	41 00	DIAMOND SPRINGS WATER	292571	111333989	11/13/2012	29.15	MEALS	01-5043-000-236	P 30129
			292572	101633901	10/26/2012	6.16	MEALS	01-5043-000-236	P 30129
						35.31 **			
74152	6081 00	DIGIROLAMO JR, ANTHONY	292359	1025902	11/15/2012	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74153	31600 00	DUKE ENERGY	292043	138576505	11/07/2012	227.39	ELECTRICITY AND	410-5612-641-212	F 11111
			292044	4344157	11/09/2012	48.89	ELECTRICITY AND	410-5612-641-212	F 11111
			292045	187766322	11/06/2012	24.16	ELECTRICITY AND	410-5612-641-212	F 11111
			292046	277229	11/06/2012	146.28	ELECTRICITY AND	410-5612-641-212	F 11111
			292047	277214	11/07/2012	2,660.98	ELECTRICITY AND	01-5021-000-212	F 11111
			292048	2050842	11/07/2012	66.19	ELECTRICITY AND	01-5021-000-212	F 11111
			292049	207081608	11/07/2012	49.75	ELECTRICITY AND	01-5021-000-212	F 11111
			292050	109842871	11/05/2012	154.81	ELECTRICITY AND	01-5021-000-212	F 11111
			292051	3844791	11/05/2012	177.13	ELECTRICITY AND	01-5021-000-212	F 11111
			292052	130943285	11/05/2012	46.59	ELECTRICITY AND	01-5021-000-212	F 11111
			292053	194090251	11/05/2012	1,400.33	ELECTRICITY AND	01-5021-000-212	F 11111
			292054	1874568	11/05/2012	270.35	ELECTRICITY AND	01-5021-000-212	F 11111
			292055	180365931	10/26/2012	128.15	ELECTRICITY AND	01-5221-000-212	F 11111
			292056	110021449	10/31/2012	47.18	ELECTRICITY AND	01-5221-000-212	F 11111
			292057	120373399	10/31/2012	16.60	ELECTRICITY AND	01-5221-000-212	F 11111
			292058	163611571	10/31/2012	18.80	ELECTRICITY AND	01-5221-000-212	F 11111
			292070	124653581	11/01/2012	40.15	ELECTRICITY AND	01-5141-000-212	F 11111
			292332	148470053	11/07/2012	299.91	ELECTRICITY AND	01-5021-000-212	F 11111
			292333	188181547	11/07/2012	297.78	ELECTRICITY AND	01-5212-000-212	F 11111
			292334	115535533	11/08/2012	2,604.97	ELECTRICITY AND	01-5111-000-212	F 11111
			292573	193572085	11/07/2012	181.82	ELECTRICITY AND	01-5021-000-212	F 11111
			292574	000406493	11/07/2012	416.51	ELECTRICITY AND	01-5021-000-212	F 11111
			292575	169746509	11/07/2012	4,032.50	ELECTRICITY AND	01-5021-000-212	F 11111
			292576	201227292	11/09/2012	55.86	ELECTRICITY AND	01-5021-000-212	F 11111
			292577	150316168	11/09/2012	93.67	ELECTRICITY AND	01-5021-000-212	F 11111
			292578	000110055	11/09/2012	15.95	ELECTRICITY AND	01-5021-000-212	F 11111
			292579	000187457	11/07/2012	76.73	ELECTRICITY AND	01-5021-000-212	F 11111
			292580	000235096	11/09/2012	19.15	ELECTRICITY AND	01-5021-000-212	F 11111
			292581	000019071	11/09/2012	19.15	ELECTRICITY AND	01-5021-000-212	F 11111
			292582	000286793	11/09/2012	31.59	ELECTRICITY AND	01-5021-000-212	F 11111
			292623	201929218	11/14/2012	580.19	ELECTRICITY AND	01-5021-000-212	F 11111
			292624	194456298	11/14/2012	815.85	ELECTRICITY AND	01-5021-000-212	F 11111
			292625	000232423	11/14/2012	260.58	ELECTRICITY AND	410-5612-641-212	F 11111
			292626	000005506	11/14/2012	229.44	ELECTRICITY AND	410-5612-641-212	F 11111
			292627	000005506	11/14/2012	43.97	ELECTRICITY AND	410-5612-641-212	F 11111
			292628	000027723	11/14/2012	301.12	ELECTRICITY AND	410-5612-641-212	F 11111
			292629	126690418	11/13/2012	65.30	ELECTRICITY AND	410-5612-641-212	F 11111
			292630	161051109	11/13/2012	29.20	ELECTRICITY AND	410-5612-641-212	F 11111
			292631	192663777	11/13/2012	88.28	ELECTRICITY AND	410-5612-641-212	F 11111
			292632	114525546	11/13/2012	48.89	ELECTRICITY AND	410-5612-641-212	F 11111
						16,132.14 **			
74154	5554 00	EPPS, GRADY M	292360	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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			292361	1025902	11/15/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
74155	4026 00	EUBANKS, WYNEE'	292495	11012012	11/02/2012	144.30	TRAVEL	01-5057-000-279	F 11111
74156	7566 00	EVATT, KEVIN P	292335	1202-1207	11/08/2012	27.00	MEALS	01-5161-000-236	F 11111
74157	6648 00	FAMILY CONCEPTS LTD	292512	48616	10/15/2012	726.57	PRINTING	01-5161-000-245	P 31741
74158	7114 00	FINLEY, JEFF R	292362	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74159	5423 00	FIRESTONE COMPLETE AUTO	292160	139952	11/01/2012	1,124.87	SUPPLIES - PART	01-5226-002-262	P 30572
			292161	139963	11/02/2012	1,799.80	SUPPLIES - PART	01-5226-002-262	P 30572
						2,924.67 **			
74160	6995 02	FLINT EQUIPMENT COMPANY	292162	P30401	10/30/2012	1.94	SUPPLIES - PART	01-5226-002-262	P 30227
74161	3940 01	FLOWERS BAKING CO	292071	62783129	10/30/2012	453.42	FOOD	01-5141-000-215	P 30114
			292072	62783129	10/30/2012	453.42	FOOD	01-5141-000-215	P 30114
			292336	62782792	10/12/2012	394.27	FOOD	01-5141-000-215	P 30114
						1,301.11 **			
74162	257 00	FORMS & SUPPLY INC	292073	2104182-0	10/25/2012	533.76	SUPPLIES - OFFI	01-5044-000-269	P 30189
			292074	2048002-0	9/14/2012	300.22	SUPPLIES - OFFI	01-5044-000-269	P 30189
			292075	2000890-1	8/10/2012	11.86	SUPPLIES - OFFI	01-5044-000-269	P 30189
			292076	2000890-0	8/09/2012	146.92	SUPPLIES - OFFI	01-5044-000-269	P 30189
			292077	2111194-0	11/01/2012	448.56	SUPPLIES - OFFI	01-5044-000-269	P 31625
			292078	2126028-0	11/12/2012	115.87	SUPPLIES - OFFI	01-5043-000-269	P 30080
			292163	2110869-0	11/01/2012	64.24	SUPPLIES - OFFI	01-5221-000-269	P 30153
			292164	2110316-0	11/01/2012	18.30	SUPPLIES - OFFI	01-5221-000-269	P 30153
			292165	2108915-0	10/31/2012	3.69	SUPPLIES - OFFI	01-5221-000-269	P 30153
			292166	2105789-0	10/26/2012	30.28	SUPPLIES - OFFI	01-5221-000-269	P 30153
			292583	2111223-1	11/14/2012	9.32	SUPPLIES - OFFI	01-5043-000-269	P 30080
			292584	2125167	11/09/2012	223.94	SUPPLIES - OFFI	01-5043-000-269	P 30080
						1,906.96 **			
74163	7686 00	GAINES, MACY D	292363	1025902	11/15/2012	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74164	5013 00	GEBING JR, ROBERT K	292364	1025902	11/15/2012	297.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74165	640 00	GILMER, WILLIAM E	292585	EXP.REPORT	11/02/2012	109.89	TRAVEL	01-5057-000-279	F 11111
74166	37000 00	GLENN PLUMBING INC	292555	1112134	11/09/2012	75.00	REPAIRS TO BUIL	01-5021-000-250	P 30173
			292556	1112046	11/02/2012	669.54	REPAIRS TO BUIL	01-5021-000-250	P 30173
						744.54 **			
74167	4785 00	GLOBE CHEMICAL CO INC	292557	201432	10/31/2012	910.56	SUPPLIES - CLEA	01-5021-000-265	P 30174
74168	3122 00	GOLDIE & ASSOCIATES	292079	12-100499	10/30/2012	1,113.00	PROFESSIONAL SE	410-5612-641-304	P 31608
74169	5487 00	GRASTY, ARLES TIMOTHY	292365	1025902	11/15/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74170	664 09	GRAY, JOLENE	292496	106DLARILN	11/19/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111

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74171	7676 71	GREENE, LASHANDA	292497	201202086	11/19/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74172	6405 00	GREGORY, MARK J	292366	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292367	1025902	11/15/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
74173	7452 00	H FOX & CO INC	292337	80453	10/31/2012	765.00	FOOD	01-5141-000-215	P 30038
74174	4921 02	HAGEMEYER NORTH AMER INC	292558	472366311	11/07/2012	171.03	REPAIRS TO BUIL	01-5021-000-250	P 31695
74175	7893 00	HAGOOD, CHRISTOPHER I	292368	155208	11/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74176	29650 00	HANSON AGGREGATES S E INC	292080	2294748	10/31/2012	689.91	SUPPLIES - STON	01-5221-000-244	P 30562
			292167	2293761	10/31/2012	1,037.80	SUPPLIES - STON	01-5221-000-244	P 30562
			292168	2290638	10/26/2012	95.32	SUPPLIES - STON	01-5221-000-244	P 30562
			292338	2295865	11/03/2012	206.86	SUPPLIES - STON	01-5221-000-244	P 30562
			292339	2298543	11/07/2012	765.96	SUPPLIES - STON	01-5221-000-244	P 30562
			292340	2297067	11/03/2012	346.12	SUPPLIES - STON	01-5221-000-244	P 30562
						3,141.97 **			
74177	430 00	HARRIS, JAMES R	292341	MILE REIM.	11/06/2012	64.38	TRAVEL	01-5082-000-279	F 11111
74178	6383 00	HARRISON, JAMES A	292369	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74179	6399 00	HAYDEN, GREGG M	292370	1025902	11/15/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74180	7178 00	HILL MANUFACTURING CO INC	292342	742198-81	11/01/2012	65.54	SIGNS	01-5221-000-259	P 31764
74181	5248 00	HILL, BLAIR G	279485	1203-1206	10/10/2012	156.00	MEALS	01-5161-000-236	F 11111
74182	4073 00	HILL, DARRELL O	292343	1204-1207	10/10/2012	127.00	MEALS	01-5161-000-236	F 11111
			292371	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292372	1025902	11/15/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						527.00 **			
74183	6782 00	HILL, JAMEY D	292373	463746	11/09/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74184	3937 00	HOLBROOKS, CRAIG	292374	1025902	11/15/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74185	6775 00	HOLLOWAY, JEAN T	292344	MILE REIM.	11/06/2012	64.38	TRAVEL	01-5082-000-279	F 11111
74186	7751 00	HOLLY'S CAKES	292345	6040	11/16/2012	61.48	FOOD	01-5066-002-215	P 31787
			292654	6041	11/16/2012	44.52	FOOD	01-5066-002-215	P 31787
						106.00 **			
74187	76 03	HOME DEPOT	292081	7991404	11/08/2012	373.44	REPAIRS TO BUIL	01-5141-000-250	P 30115
			292082	2992074	11/13/2012	613.13	REPAIRS TO BUIL	01-5141-000-250	P 30115
			292083	6991472	11/09/2012	609.79	REPAIRS TO BUIL	01-5141-000-250	P 30115
			292084	8564604	11/07/2012	762.37	REPAIRS TO BUIL	01-5141-000-250	P 30115
			292085	990904	11/05/2012	739.88	REPAIRS TO BUIL	01-5141-000-250	P 30115
			292346	6031559	11/09/2012	307.02	SUPPLIES - MEDI	193-5972-000-283	P 31346
						3,405.63 **			

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74188	1237 00	HOPKINS, HOLT	292586	EXP.REPORT	11/08/2012	39.00	MEALS	01-5225-000-236	F 11111
			292587	EXP.REPORT	11/08/2012	64.85	TRAVEL	01-5225-000-279	F 11111
			292588	EXP REPORT	11/08/2012	272.28	LODGING	01-5225-000-293	F 11111
						376.13 **			
74189	1262 00	HORTON HVAC & MECHANICAL	292559	16767	10/29/2012	248.00	SERVICE CONTRAC	01-5021-000-376	P 31760
74190	7556 00	HUNT, NANCY V	292589	1116	11/15/2012	17.00	MEALS	01-5161-000-236	F 11111
74191	1814 00	HUNTER, GEORGE J	292498	1113	11/13/2012	32.00	MEALS	01-5041-000-236	F 11111
			292500	11132012	11/13/2012	57.72	TRAVEL	01-5041-000-279	F 11111
			292501	11132012	11/13/2012	264.00	LODGING	01-5041-000-293	F 11111
						353.72 **			
74192	7412 00	IBIS TEK SIGNS & ACCESS	292169	JO101012A	10/19/2012	982.30	SIGNS	01-5221-000-259	P 31441
74193	7175 00	IKENEGBU, CHUKWUEMEKA	292375	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74194	6309 00	INDEPENDENT HEALTH SERVIC	292086	A49999999	10/31/2012	5,874.51	SUPPLIES - MEDI	01-5141-000-283	P 30116
74195	4391 02	INTERSTATE BATTERY	292170	57035	10/26/2012	523.00	SUPPLIES - PART	01-5226-002-262	P 30573
			292171	556687025	11/01/2012	424.90	SUPPLIES - PART	01-5226-002-262	P 30573
						947.90 **			
74196	7898 00	ISOM, CRAIG	292499	PRES ELECT	11/06/2012	55.50	TRAVEL	01-5082-000-279	F 11111
74197	304 01	JAMES M PLEASANTS CO INC	292592	00663163	11/06/2012	1,620.00	FIRE ALARMS	01-5021-000-343	P 31762
74198	4990 00	JANPAK GREENVILLE PAPER	292590	S5283137.1	11/08/2012	1,733.61	SUPPLIES - CLEA	01-5141-000-265	P 30831
			292591	S5256225.2	11/08/2012	5.11	SUPPLIES - CLEA	01-5141-000-265	P 30831
						1,738.72 **			
74199	7394 01	JIT INDUSTRIAL SOLUTIONS	292199	10977	10/19/2012	47.29	SUPPLIES - PART	01-5226-002-262	P 30229
			292200	10968	10/18/2012	20.18	SUPPLIES - PART	01-5226-002-262	P 30229
			292201	11008	10/25/2012	5.61	REPAIRS TO EQUI	01-5226-000-303	P 31676
						73.08 **			
74200	5246 00	JOHNSON IND % ACCTS REC	292202	10291281	10/25/2012	101.53	SUPPLIES - PART	01-5226-002-262	P 30231
			292203	10306456	11/01/2012	185.36	SUPPLIES - PART	01-5226-002-262	P 30231
			292204	10306457	11/01/2012	41.19	SUPPLIES - PART	01-5226-002-262	P 30231
			292205	10306458	11/01/2012	41.19	SUPPLIES - PART	01-5226-002-262	P 30231
						369.27 **			
74201	4294 00	KEATON, BETH M	292421	PRES. ELEC	11/06/2012	26.64	TRAVEL	01-5082-000-279	F 11111
74202	8041 00	KGI WIRELESS INC	292434	10705	11/02/2012	2,500.00	COMMUNICATIONS	174-5063-000-307	F 11111
74203	6906 00	KING MACHINERY INC	292206	5157	9/17/2012	69.12	SUPPLIES - PART	01-5226-002-262	P 30233
74204	8047 00	KNIGHT, APRIL	292538	PRES ELEC	11/06/2012	128.21	TRAVEL	01-5082-000-279	F 11111
74205	2216 00	LAKESIDE ASPHALT LLC	292207	3541	11/02/2012	6,782.30	SUPPLIES - ASPH	01-5221-000-261	P 30593
			292208	3535	10/31/2012	12,298.33	SUPPLIES - ASPH	01-5221-000-261	P 30593

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			292209	3525	10/26/2012	14,829.61	SUPPLIES - ASPH	01-5221-000-261	P 30593
			292278	3554	11/09/2012	1,521.31	SUPPLIES - ASPH	01-5221-000-261	P 30593
			292641	3483/A	10/05/2012	5,941.51	SUPPLIES - ASPH	01-5828-004-261	P 31627
			292642	3483/B	10/05/2012	8,827.04	SUPPLIES - ASPH	01-5828-004-261	P 31624
			292643	3483/C	10/05/2012	2,903.35	SUPPLIES - ASPH	01-5221-000-261	P 30593
			292644	3499/A	10/12/2012	9,164.76	SUPPLIES - ASPH	01-5828-004-261	P 31623
			292645	3499/B	10/12/2012	4,870.49	SUPPLIES - ASPH	01-5221-000-261	P 30593
						67,138.70 **			
74206	2618 00	LAKESIDE RV SERVICE	292172	2920	10/25/2012	200.40	PROGRAM EXPENDI	163-5322-000-241	P 31523
74207	3449 00	LANGUAGE LINE SERVICES	292279	3043801	10/31/2012	74.45	TELEPHONE	01-5057-000-275	F 11111
74208	5996 00	LARK & ASSO POLYGRAPH INC	292522	6846	11/03/2012	280.00	PROFESSIONAL SE	01-5161-000-304	P 30369
			292523	6850	11/08/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 30369
						350.00 **			
74209	6976 00	LAUZIER, ALICIA A	292422	PRES. ELEC	11/06/2012	31.64	TRAVEL	01-5082-000-279	F 11111
74210	4876 00	LEE, TRACY F	292379	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292381	303000376	11/09/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
74211	6031 00	LIBERTY JUVENILE HOLDING	292593	OCT 2012	11/08/2012	825.00	JUVENILE FACILI	01-5141-000-318	P 30117
74212	2535 00	LIGHT-N-UP LLC	292210	9940	10/17/2012	1,060.00	SUPPLIES - PART	01-5226-002-262	P 31670
74213	2329 00	LINDER INDUSTRIAL MACH CO	292211	C77847	10/29/2012	1,072.85	SUPPLIES - PART	01-5226-002-262	P 30574
74214	325 00	LINDSEY, JAMES W	292380	1025902	11/15/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74215	48395 00	LITTLEJOHN PORTABLE	292173	134648	11/04/2012	384.80	SERVICE CONTRAC	420-5954-000-375	P 30858
74216	6191 00	LITTLETON, MATTHEW	292435	NENA/APCO	10/26/2012	27.00	MEALS	01-5213-001-236	F 11111
			292471	NENA/APCO	10/26/2012	61.61	FUEL AND OIL	01-5213-001-216	F 11111
						88.61 **			
74217	48800 01	LOWES CREDIT SERVICES	292174	14112/110111	01/2012	139.10	REPAIRS TO BUIL	01-5955-000-250	P 30077
			292175	15537/110711	07/2012	47.63	REPAIRS TO BUIL	01-5955-000-250	P 30077
			292176	15577/103110	31/2012	10.93	REPAIRS TO BUIL	01-5955-000-250	P 30063
			292212	6634/1023	10/23/2012	67.16	REPAIRS TO BUIL	01-5955-000-250	P 30063
			292213	6464B/0810	8/10/2012	.02	REPAIRS TO BUIL	01-5955-000-250	P 30063
						264.84 **			
74218	7293 00	MAGNOLIA VETERINARY HOSPI	292524	337844	10/24/2012	253.80	VETERINARY SERV	01-5161-000-345	P 31743
74219	3798 00	MAJOR JR, GARLAND J	292382	17118	10/22/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292383	17103	10/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292384	1025902	11/15/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						525.00 **			
74220	6391 00	MARANO IV, JOHN F	292385	1025902	11/15/2012	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111

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74221	7918 00	MARTIN, CLAYTON W	292386	155208	11/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74222	4546 00	MATCO TOOLS-D SCOTT CRAIG	292214	78689	10/29/2012	130.00	SAFETY	01-5226-000-284	P 31707
74223	7505 00	MCCARTHY, MATTHEW R	292387	155208	11/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292388	303000376	11/09/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
74224	2996 00	MCELRATH, ROBERT DEWAYNE	292389	20458	11/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74225	4275 00	MCGUIRE, NEIL BRAD	292525	ANMED	11/14/2012	730.46	MEDICAL	01-5161-000-346	F 11111
74226	3013 00	MCKINNEY, JERRY T	292390	1025902	11/15/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74227	3967 00	MERIAL LIMITED	292280	3161029	10/23/2012	580.35	SUPPLIES - MEDI	01-5111-000-283	P 30812
74228	2244 02	MOORE MEDICAL LLC	292177	97491056	10/31/2012	1,073.33	MEDICAL	01-5141-000-346	P 30040
74229	8004 00	MOORE, ISSAC N	292391	155208	11/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292517	303000396	11/16/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
74230	198 07	MOTOROLA	292178	91124220	10/29/2012	114.48	COMMUNICATION E	01-5213-001-306	P 30390
			292179	91124306	10/29/2012	88.32	COMMUNICATION E	01-5213-001-306	P 30390
			292180	91125180	10/30/2012	438.79	COMMUNICATION E	01-5213-001-306	P 30390
						641.59 **			
74231	59 00	NATURE'S CORNER FLORIST	292526	100010314	10/25/2012	105.40	AWARDS AND RECO	01-5161-000-217	P 30749
74232	56225 00	NEWTON SHOES INC, J H	292215	5252282	10/27/2012	1,160.43	SAFETY	01-5221-000-284	P 30565
74233	56600 00	NORRIS SUPPLY COMPANY	292281	85784B	10/31/2012	340.26	SMALL HAND TOOL	01-5221-000-260	P 31580
74234	3864 00	O'REILLY AUTO PARTS	292218	143014470	11/02/2012	12.70	SUPPLIES - PART	01-5226-002-262	P 30628
			292219	143014473	11/02/2012	163.74	SUPPLIES - PART	01-5226-002-262	P 30628
						176.44 **			
74235	57000 00	ODELL OIL	292220	1366513	11/01/2012	24,985.74	FUEL AND OIL -	01-5226-002-216	P 30438
			292221	1365245	11/01/2012	22,416.69	FUEL AND OIL -	01-5226-002-216	P 30438
						47,402.43 **			
74236	4193 01	OFFICE DEPOT INC	292181	630536453	10/29/2012	42.39	SUPPLIES - OFFI	420-5954-000-269	P 30282
			292182	630536455	10/29/2012	16.31	SUPPLIES - OFFI	420-5954-000-269	P 30282
			292183	630536454	10/29/2012	160.12	SUPPLIES - OFFI	420-5954-001-269	P 30512
			292184	630808107	10/31/2012	546.67	SUPPLIES - OFFI	01-5081-000-269	P 30328
			292185	631309514	11/05/2012	57.36	SUPPLIES - OFFI	01-5111-000-269	P 30201
			292186	151462332	10/09/2012	66.76	SUPPLIES - OFFI	420-5954-000-269	P 30282
			292187	152096282	11/01/2012	77.34	SUPPLIES - OFFI	420-5954-000-269	P 30282
			292188	151908338	10/25/2012	122.48	SUPPLIES - OFFI	420-5954-000-269	P 30282
			292189	152126004	11/02/2012	284.86	SUPPLIES - OFFI	01-5141-000-269	P 30118
			292190	151687201	10/17/2012	228.57	SUPPLIES - OFFI	01-5141-000-269	P 30118
			292191	151847294	10/23/2012	458.57	SUPPLIES - OFFI	01-5141-000-269	P 30118
			292192	628083694	10/09/2012	846.22	SUPPLIES - OFFI	01-5141-000-269	P 30118

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			292193	629886652	10/23/2012	540.59	SUPPLIES - OFFI	01-5141-000-269	P 30118
			292194	151819850610	/22/2012	303.76	SUPPLIES - OFFI	01-5141-000-269	P 30118
			292195	628481306	10/12/2012	284.07	SUPPLIES - OFFI	01-5141-000-269	P 30118
			292196	152064691610	/31/2012	511.77	SUPPLIES - OFFI	01-5141-000-269	P 30118
			292222	615042392	6/26/2012	338.94-	SUPPLIES - OFFI	01-5111-000-269	F 11111
			292456	630574091010	/30/2012	150.48	SUPPLIES - OFFI	01-5111-000-269	P 30201
			292457	628225786	10/11/2012	4.19	SUPPLIES - OFFI	01-5213-000-269	P 30561
			292458	626608914	9/27/2012	77.96	SUPPLIES - OFFI	01-5213-000-269	P 30561
			292459	626609276	9/27/2012	660.20	SUPPLIES - OFFI	01-5213-000-269	P 30561
			292460	627637828	11/05/2012	115.17	SUPPLIES - OFFI	01-5213-000-269	P 30561
			292461	627638345	10/05/2012	317.99	SUPPLIES - OFFI	01-5213-000-269	P 30561
			292462	627638346	10/04/2012	366.74	SUPPLIES - OFFI	01-5213-000-269	P 30561
			292463	628225454	10/10/2012	639.98	SUPPLIES - OFFI	01-5213-000-269	P 30561
			292598	630974654	11/01/2012	67.58	SUPPLIES - OFFI	01-5041-000-269	P 30016
			292599	151687205310	/17/2012	10.93	SUPPLIES - OFFI	01-5031-000-269	P 30916
			292600	151819850610	/22/2012	303.76	SUPPLIES - OFFI	01-5141-001-269	P 31558
			292601	152260708411	/07/2012	78.82	SUPPLIES - OFFI	01-5062-000-269	P 30363
			292602	152260707811	/07/2012	195.68	SUPPLIES - OFFI	01-5141-000-269	P 30118
			292603	152317870811	/09/2012	80.84	SUPPLIES - OFFI	01-5141-000-269	P 30118
			292604	629886653	10/29/2012	204.24	SUPPLIES - OFFI	01-5141-000-269	P 30118
						7,483.46 **			
74237	57153	00 OLD STONE TRACTOR	292197	CT51230	10/16/2012	382.87	REPAIRS TO EQUI	440-5775-000-251	P 31692
			292216	CT51448	10/30/2012	4,905.45	SUPPLIES - PART	01-5226-002-262	P 30575
			292217	CT51339	10/22/2012	341.17	SUPPLIES - PART	01-5226-002-262	P 30575
						5,629.49 **			
74238	2071	00 ORKIN EXTERMINATORS INC	292198	79552913	10/17/2012	80.00	EXTERMINATORS	01-5111-000-312	P 30885
74239	2071	01 ORKIN PEST CONTROL	292282	78775228	10/29/2012	377.52	EXTERMINATORS	01-5141-000-312	P 30041
74240	2826	00 ORR, WILMA	292423	PRES. ELEC	11/06/2012	66.05	TRAVEL	01-5082-000-279	F 11111
74241	3580	00 PALMETTO BANK, THE	292472	8855/OCT12	11/05/2012	944.02	FUEL AND OIL	01-5161-000-216	F 11111
			292473	8855/OCT12	11/05/2012	218.83	MEALS	01-5161-000-236	F 11111
			292474	8855/OCT12	11/05/2012	3,475.00	TRAINING FOR EM	01-5161-000-277	F 11111
			292475	8855/OCT12	11/05/2012	4,118.13	LODGING	01-5161-000-293	F 11111
			292476	8855/OCT12	11/05/2012	128.00	UNIFORMS AND CL	01-5212-000-280	F 11111
			292477	8855/OCT12	11/05/2012	338.00	TRAINING FOR EM	01-5212-000-277	F 11111
			292478	8855/OCT12	11/05/2012	140.11	LODGING	01-5213-001-293	F 11111
			292479	8855/OCT12	11/05/2012	351.00	COMMUNICATION E	01-5213-001-306	F 11111
			292481	8855/OCT12	11/05/2012	118.00	TRAINING FOR EM	174-5063-000-277	F 11111
			292482	8855/OCT12	11/05/2012	4,150.88	PROGRAM EXPENDI	191-5919-000-241	F 11111
						13,981.97 **			
74242	6580	00 PALMETTO FAMILY DENTISTRY	292283	MO0345	11/08/2012	427.00	MEDICAL	01-5141-000-346	P 30042
			292605	MO0345	11/13/2012	527.00	MEDICAL	01-5141-000-346	P 30042
						954.00 **			
74243	919	00 PALMETTO INK	292223	10052012	10/05/2012	74.20	PROGRAM EXPENDI	163-5322-000-241	P 31571
74244	7637	00 PANGLE, BRANDON L	292392	463746	11/09/2012	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
74245	6975 00	PARRINGTON, LEWIS NEAL	292424	PRES. ELEC	11/06/2012	114.33	TRAVEL	01-5082-000-279	F 11111
74246	3748 00	PATTERSON, W MARK	292393	1025902	11/15/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74247	7016 00	PEEPLES MECHANICAL LLC	292224	429	10/02/2012	2,109.42	PROFESSIONAL SE	01-5221-000-304	P 31626
			292284	441	10/24/2012	740.00	PROFESSIONAL SE	01-5221-000-304	P 31765
						2,849.42 **			
74248	7520 00	PET SMART	292527	T-5681	11/07/2012	56.17	SUPPLIES - BOAR	01-5161-000-263	P 31662
			292528	T-6296	11/09/2012	100.69	SUPPLIES - BOAR	01-5161-000-263	P 31662
						156.86 **			
74249	7657 01	PETHEALTH SERVICES INC	292285	SIUN34562410	10/31/2012	743.75	SUPPLIES - ANIM	01-5111-000-292	P 30603
74250	1938 00	PHILLIPS, JASON	292529	SCATT/FALL	11/15/2012	66.60	TRAVEL	01-5042-000-279	F 11111
74251	2097 01	PIEDMONT DENTAL CENTER	292225	028480	11/05/2012	155.00	MEDICAL	01-5141-000-346	P 30043
74252	2516 00	PIEDMONT NISSAN	292226	1010360	10/24/2012	227.89	SUPPLIES - PART	01-5226-002-262	P 31674
74253	60250 00	PIEDMONT PATHOLOGY	292227	OA12-0021111	05/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			292228	OA12-0021211	05/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			292229	OA12-0020511	05/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						2,880.00 **			
74254	6415 00	PIGMAN, KENNETH D	292394	155208	11/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74255	6650 00	PINE VALLEY ECO PRODUCTS	292646	0050726	10/15/2012	809.80	SUPPLIES - CLEA	01-5141-000-265	P 31790
			292647	0050725	9/14/2012	809.81	SUPPLIES - CLEA	01-5141-000-265	P 31791
						1,619.61 **			
74256	4506 00	PINSON, CHARLES E	292634	OSHA/OCT12	11/15/2012	41.98	MEALS	410-5612-641-236	F 11111
74257	7639 00	PIONEER PRODUCTS INC	292648	SI-69241	8/14/2012	684.37	SUPPLIES - CLEA	01-5141-000-265	P 31794
74258	1371 00	PORTER, TERRY L	292395	1025902	11/15/2012	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74259	6884 00	PORTMAN MARINA INC	292436	1020609	10/31/2012	29.99	FUEL AND OIL	01-5212-000-216	F 11111
74260	2187 00	POWDERSVILLE WATER CO INC	292437	18874	11/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			292439	15351	11/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			292440	17726	11/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			292657	18875	11/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						57.20 **			
74261	6765 00	PRESSLEY, STACY	292531	GRANT WORK	11/07/2012	17.00	MEALS	01-5161-000-236	F 11111
			292532	GRANT WORK	11/07/2012	115.20	TRAVEL	01-5161-000-279	F 11111
						132.20 **			
74262	6765 01	PRESSLEY, STACY	292425	PRES. ELEC	11/06/2012	58.28	TRAVEL	01-5082-000-279	F 11111
74263	7750 00	PROFORMA	292464	0C2400397311	10/02/2012	473.79	ADVERTISING	01-5066-002-201	P 31786

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74264	4417 00	QUALITY COFFEE SERVICE	292230	90838	10/22/2012	228.96	FOOD	01-5141-000-215	P 30044
74265	4720 00	REEVES, STEVEN J	292396	1025902	11/15/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74266	3950 01	REGIONS BANK	292441	DEC.2012	11/22/2012	30,464.75	CASH W/ FISCAL	420-1760-000-015	F 11111
74267	61651 00	RENTZ, NANCY	292635	CK FEE	10/18/2012	12.00	BANK FEES AND C	01-5042-000-203	F 11111
			292636	DSL/NOV12	11/16/2012	32.95	TELEPHONE	150-5909-000-275	F 11111
						44.95 **			
74268	4812 00	RICHARD KAY SUPERSTORE	292231	30460	8/28/2012	26.92	SUPPLIES - PART	01-5226-002-262	P 30576
			292232	196382	10/18/2012	469.88	CONTRACTED LABO	01-5226-000-324	P 31671
			292233	196350	10/22/2012	1,014.48	CONTRACTED LABO	01-5226-000-324	P 31673
			292234	196413	10/22/2012	581.79	CONTRACTED LABO	01-5226-000-324	P 31675
			292235	31589	10/31/2012	70.95	SUPPLIES - PART	01-5226-002-262	P 30576
						2,164.02 **			
74269	4976 00	ROGERS & CALLCOTT ENG, JL	292236	1201716	9/30/2012	255.00	ENGINEERING	410-5613-000-311	P 31691
74270	5035 00	RON TURLEY ASSOCIATES INC	292237	38226	10/16/2012	695.00	REGISTRATION FE	01-5226-000-294	P 31709
74271	5263 00	S BATSON INC	292238	536602	10/15/2012	485.48	SUPPLIES - AUTO	01-5226-000-262	P 31672
74272	2710 00	SAFETY PRODUCTS INC	292286	041860	10/31/2012	867.72	SAFETY	01-5221-000-284	P 31652
74273	1282 00	SAM'S CLUB	292533	0305A/10261	0/26/2012	91.87	MEALS	01-5161-000-236	F 11111
			292534	0305B/10261	0/26/2012	61.90	SUPPLIES - PHOT	01-5161-000-271	F 11111
						153.77 **			
74274	1646 00	SC DEPT OF JUVENILE	292606	19454	11/01/2012	125.00	JUVENILE FACILI	01-5141-000-318	P 30119
74275	2627 01	SC DHEC ATTN: FINANCE	292607	PC11271-4	11/15/2012	80.00	SERVICE CONTRAC	01-5141-001-375	P 30342
74276	1128 01	SC JUDICIAL DEPARTMENT	292637	2012-01	11/15/2012	30,000.00	PROFESSIONAL SE	01-5092-000-304	F 11111
74277	205 06	SC PUBLIC RECORDS ASSOC	292442	MEM.2013	10/29/2012	75.00	DUES AND SUBSCR	01-5161-000-211	F 11111
74278	4790 03	SCAHM	292535	HOLCOMBE	11/15/2012	20.00	DUES AND SUBSCR	01-5411-000-211	F 11111
74279	19710 08	SCDHEC-STORMWATER & AGRI	292239	QA20628-4	10/25/2012	2,000.00	PROGRAM EXPENDI	410-5613-000-241	P 31713
74280	420 01	SCHINDLER ELEVATOR CORP	292608	810332596011	01/2012	572.07	SERVICE CONTRAC	01-5021-000-379	P 31761
74281	5490 00	SCOGINS, ROGER K	292398	1025902	11/15/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74282	7645 00	SCOTT, JONATHAN ERIC	292399	155208	11/15/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74283	4677 00	SCOTT, RICKY D	292400	1025902	11/15/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74284	6978 00	SEXTON, AMY W	292426	PRES. ELEC	11/06/2012	96.57	TRAVEL	01-5082-000-279	F 11111
74285	7507 00	SHIRLEY, RICHARD A	292536	BATTERIES	11/07/2012	10.17	JURORS' FEES	01-5052-000-230	F 11111

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74286	5743 00	SHRED A WAY	292465	A18254	11/07/2012	60.00	SERVICE CONTRAC	01-5212-000-375	P 30392
74287	4535 01	SIMPLEX GRINNELL LP	292609	75718766	11/02/2012	318.00	REPAIRS TO BUIL	01-5021-000-250	P 30450
			292610	75718767	11/02/2012	318.00	REPAIRS TO BUIL	01-5021-000-250	P 30450
			292611	75718768	11/02/2012	318.00	REPAIRS TO BUIL	01-5021-000-250	P 30450
						954.00 **			
74288	1840 09	SIMPSON JAMES E	292443	201203273	11/14/2012	69.20	PERMITS - BUILD	01-4100-300-140	F 11111
74289	7802 00	SIMPSON, SHANIKA L	292401	1025902	11/15/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74290	7260 00	SINGLETON, ARTHUR BRAD	292402	1025902	11/15/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74291	2109 00	SINGLETON, DAVA	292427	PRES. ELEC	11/06/2012	46.62	TRAVEL	01-5082-000-279	F 11111
74292	6979 00	SMITH, KALEB	292428	PRES. ELEC	11/06/2012	27.75	TRAVEL	01-5082-000-279	F 11111
74293	4669 00	SMITH, KATY	292444	JUL-NOVDSL	11/14/2012	173.90	TELEPHONE	01-5081-000-275	F 11111
74294	4669 01	SMITH, KATY	292429	PRES. ELEC	11/06/2012	113.78	TRAVEL	01-5082-000-279	F 11111
74295	852 00	SNAP-ON TOOLS	292018	150818	10/26/2012	189.69	SMALL HAND TOOL	01-5226-000-260	P 31677
			292240	151247	11/09/2012	32.86	SMALL HAND TOOL	440-5775-001-260	P 30551
			292241	149950	9/28/2012	630.70	SMALL HAND TOOL	440-5775-001-260	P 31321
						853.25 **			
74296	2193 00	SNEAD PAPER COMPANY INC	292242	111817	10/05/2012	187.77	SUPPLIES - MRF	420-5954-000-276	P 30284
74297	5548 00	SNIDER TIRE INC	292019	4617080	11/07/2012	2,582.37	SUPPLIES - PART	01-5226-002-262	P 30577
			292020	4613800	10/31/2012	176.47	SUPPLIES - PART	01-5226-002-262	P 30577
			292021	4613831	10/31/2012	1,091.09	SUPPLIES - PART	01-5226-002-262	P 30577
						3,849.93 **			
74298	71675 01	SOUTHEASTERN PAPER GRP	292243	2555235	10/22/2012	612.54	SUPPLIES - CLEA	01-5111-000-265	P 30199
74299	2661 00	SOUTHERN STATES	292022	64092	11/05/2012	593.56	LANDSCAPING	01-5221-000-313	P 30158
74300	6003 05	SPRINT	292287	592091411	11/08/2012	104.68	TELEPHONE	01-5057-000-275	F 11111
74301	8048 00	STALLINGS, LISA	292537	PRES. ELEC	11/06/2012	58.28	TRAVEL	01-5082-000-279	F 11111
74302	3243 01	STARR FENCE & AWNING	292288	492909	10/26/2012	963.00	REPAIRS TO EQUI	01-5141-000-251	P 31463
74303	263 15	STATE BUDGET & CONTROL BD	292445	80710	11/15/2012	250.00	INSURANCE RESER	01-5831-000-118	F 11111
74304	6152 01	STERICYCLE INC	292289	100383912	10/31/2012	355.70	SUPPLIES - MEDI	01-5141-000-283	P 30048
74305	73850 00	STERLING PRINTING CO INC	292244	90684	10/04/2012	140.98	PRINTING	440-5775-000-245	P 31000
			292245	90737	10/18/2012	90.10	PRINTING	440-5775-000-245	P 31000
			292246	90593	9/18/2012	47.70	PRINTING	01-5111-000-245	P 30191
			292290	90802B	10/31/2012	842.70	PRINTING	150-5909-000-245	P 31276
						1,121.48 **			

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74306	7163 00	STEWARD, STEVIE L	292403	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292404	303000376	11/09/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			292405	1025902	11/15/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						612.50 **			
74307	29200 00	STILES HEATING & COOLING	292247	0167368	10/04/2012	976.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
74308	74051 00	STONEY'S MUFFLER	292024	20163	10/31/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 30263
			292025	20084	11/01/2012	600.00	CONTRACTED LABO	01-5226-000-324	P 30263
			292026	22019	10/31/2012	400.00	CONTRACTED LABO	01-5226-000-324	P 30263
						1,300.00 **			
74309	74250 00	STRINGER LP GAS SERVICES	292612	003243	11/01/2012	48.17	FUEL AND OIL	01-5021-000-216	P 31701
74310	7358 00	SUMNEY, TIMOTHY W	292406	1025902	11/15/2012	297.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74311	3783 01	SUNBELT RENTALS	292649	37052850-1	10/19/2012	378.53	SUPPLIES - ASPH	01-5828-004-261	P 31487
74312	4766 00	SZYMANSKI, MATTHEW	292518	30842	11/16/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74313	2949 00	T AND R ENT/ T&R GRAPHICS	292027	1573	10/31/2012	384.00	CONTRACTED LABO	01-5226-000-324	P 30264
74314	6531 00	TAYLOR, PEGGY	292430	PRES. ELEC	11/06/2012	52.17	TRAVEL	01-5082-000-279	F 11111
74315	7576 01	TD CARD SERVICES	292483	8168/OCT12	11/06/2012	285.50	SUPPLIES - OFFI	01-5043-000-269	F 11111
			292484	8168/OCT12	11/06/2012	699.00	COMPUTER SOFTWA	01-5044-001-209	F 11111
			292485	8168/OCT12	11/06/2012	163.52	LODGING	01-5062-000-293	F 11111
			292486	8168/OCT12	11/06/2012	518.55	SUPPLIES - OFFI	01-5091-000-269	F 11111
			292487	8168/OCT12	11/06/2012	307.71	LODGING	01-5226-000-293	F 11111
			292488	8168/OCT12	11/06/2012	1,636.95	SUPPLIES - AVIA	440-5775-001-223	F 11111
			292489	8168/OCT12	11/06/2012	1,700.00	TRAINING FOR EM	440-5775-001-277	F 11111
			292490	8168/OCT12	11/06/2012	334.68	REPAIRS TO BUIL	01-5021-000-250	F 11111
						5,645.91 **			
74316	7008 01	TESSCO INC	292248	590906	11/01/2012	315.98	COMMUNICATION E	01-5213-001-306	P 30389
			292249	595651	10/30/2012	219.91	COMMUNICATION E	01-5213-001-306	P 30389
			292250	588552	10/29/2012	197.99	COMMUNICATION E	01-5213-001-306	P 30389
			292251	347769	9/12/2012	66.60	ACCRUED EXPENSE	174-2200-000-125	P 30400
						800.48 **			
74317	7676 41	THOMAS, TRACY	292638	201202080	11/19/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74318	7080 00	THOMASON, KENNETH R	292407	463889	11/16/2012	56.25	SERVICE CONTRAC	01-5161-000-375	F 11111
			292408	463746	11/09/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						156.25 **			
74319	31250 00	THYSSENKRUPP ELEVATOR	292613	312142	11/01/2012	340.38	SERVICE CONTRAC	01-5331-000-375	P 30709
74320	1357 03	TIGERDIRECT INC	292252	1617350102	9/14/2012	585.46	COMPUTER SOFTWA	193-5972-000-209	P 31173
74321	7516 00	TOBY SEXTON TIRE CO INC	292028	28588	10/25/2012	118.08	SUPPLIES - PART	01-5226-002-262	P 31711
74322	77598 00	TOWN OF PENDLETON	292446	DEC.2012	11/12/2012	251.64	CASH W/ FISCAL	410-1760-000-015	F 11111

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74323	7300 00	TRUCK TOYZ INC	292466	56311	11/01/2012	164.80	COMMUNICATIONS	193-5972-000-307	P 31714
74324	5678 00	TURNER, CRAIG M	292519	303000396	11/16/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74325	6019 00	ULINE INC	292253	47169820	10/25/2012	342.89	SUPPLIES - CLEA	01-5111-000-265	P 30615
			292254	47310241	11/02/2012	418.65	SUPPLIES - CLEA	01-5111-000-265	P 30615
						761.54 **			
74326	792 00	UNITED PARCEL SERVICE	292614	F665W4452	11/10/2012	6.55	POSTAGE	01-5221-000-243	F 11111
			292615	F665W4452	11/10/2012	9.15	POSTAGE	01-5092-000-243	F 11111
			292616	F665W4452	11/10/2012	4.75	POSTAGE	01-5213-001-243	F 11111
						20.45 **			
74327	792 02	UNITED PARCEL SERVICE	292447	50Y29A422	10/20/2012	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
74328	293 01	UNITED RENTALS INC	292029	106839074011	01/2012	452.91	SUPPLIES - PART	01-5226-002-262	P 30243
			292650	106586572	10/23/2012	115.56	SUPPLIES - ASPH	01-5828-004-261	P 31574
			292651	106477551	10/18/2012	115.56	SUPPLIES - ASPH	01-5828-004-261	P 31666
						684.03 **			
74329	62600 05	US FOODSERVICE INC	291876	2954113CRE	9/27/2012	590.30-	FOOD	01-5141-000-215	P 30120
			291877	CRE2969287	9/21/2012	145.83-	FOOD	01-5141-000-215	F 11111
			292255	2677170	10/24/2012	9,453.50	FOOD	01-5141-000-215	P 30120
						8,717.37 **			
74330	61307 02	US POSTAL SERVICE	292530	4 ROLLS	11/08/2012	180.00	POSTAGE	01-5057-000-243	F 11111
74331	5235 00	US TIRE RECYCLING	292256	152788	10/27/2012	1,136.50	RECYCLING	420-5954-000-360	P 31022
74332	6591 00	USA MOBILITY WIRELESS INC	292448	V0080837K	10/31/2012	42.12	COMMUNICATIONS	01-5221-000-307	F 11111
74333	4102 00	VAUGHN, CHRISTOPHER T	292409	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74334	3190 05	VERIZON WIRELESS	292449	680329085810	22/2012	38.01	TELEPHONE	01-5014-000-275	F 11111
			292450	680329085710	22/2012	144.44	TELEPHONE	01-5057-000-275	F 11111
			292540	680369874310	23/2012	3,801.06	COMMUNICATION E	01-5161-000-306	F 11111
			292639	680329082510	22/2012	159.96	TELEPHONE	01-5031-000-275	F 11111
			292652	680735727011	03/2012	190.07	TELEPHONE	01-5131-000-275	F 11111
						4,333.54 **			
74335	3190 07	VERIZON WIRELESS	292541	680382122710	23/2012	637.65	TELEPHONE	01-5141-000-275	F 11111
			292542	680382122710	23/2012	6,890.50	TELEPHONE	01-5161-000-275	F 11111
			292543	680382122710	23/2012	103.94	TELEPHONE	01-5161-000-275	F 11111
			292544	680382122710	23/2012	73.40	TELEPHONE	181-5917-001-275	F 11111
						7,705.49 **			
74336	7567 00	VILLEGAS, JONATHAN C	292410	303000376	11/09/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74337	6333 00	VOIGT, MATTHEW B	292411	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74338	80450 08	WAL-MART COMMUNITY	292257	07458/110211	02/2012	51.59	SUPPLIES - CLEA	01-5111-000-265	P 30200
			292258	07459/110211	02/2012	15.90	SUPPLIES - CLEA	01-5111-000-265	P 30200
			292259	07460/110211	02/2012	132.87	SUPPLIES - ANIM	01-5111-000-292	P 30624

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			292291	092401114	11/14/2012	20.61	SUPPLIES - OFFI	01-5221-000-269	P 30152
						220.97 **			
74339	80450 09	WAL-MART COMMUNITY	292467	9403/1115	11/15/2012	215.53	SUPPLIES - OFFI	01-5066-002-269	P 31007
			292468	32/1113	11/13/2012	20.92	SUPPLIES - MEDI	193-5972-000-283	P 31345
						236.45 **			
74340	359 00	WARHOLA, CAROL	292431	PRES. ELEC	11/06/2012	86.03	TRAVEL	01-5082-000-279	F 11111
74341	934 00	WARREN, THOMAS	292451	DSL/DEC12	11/14/2012	27.45	TELEPHONE	01-5092-000-275	F 11111
74342	6488 00	WATT, TINA R	292432	PRES. ELEC	11/06/2012	103.23	TRAVEL	01-5082-000-279	F 11111
74343	1091 00	WELBORN TIRE & AUTOMOTIVE	292030	192786	11/01/2012	932.86	SUPPLIES - PART	01-5226-002-262	P 30781
			292031	192661	10/29/2012	186.94	CONTRACTED LABO	01-5226-000-324	P 31712
						1,119.80 **			
74344	81400 00	WEST ANDERSON WATER CO	292452	1077-037	11/01/2012	128.63	WATER AND SEWER	01-5221-000-286	F 11111
74345	5975 00	WEST, MATTHEW	292412	1025902	11/15/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74346	2026 00	WESTAR TIRE & ALIGNMENT	292032	98382	9/27/2012	77.00	CONTRACTED LABO	01-5226-000-324	P 30266
			292033	98548	10/04/2012	259.75	CONTRACTED LABO	01-5226-000-324	P 30266
			292034	98787	10/16/2012	135.72	CONTRACTED LABO	01-5226-000-324	P 30266
			292035	98982	10/24/2012	165.00	CONTRACTED LABO	01-5226-000-324	P 30266
			292036	99020	10/25/2012	115.00	CONTRACTED LABO	01-5226-000-324	P 30266
						752.47 **			
74347	7494 00	WEYMOUTH, STEPHEN C	292413	20409	10/31/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74348	7916 00	WHELCHEL, JUSTIN Q	292433	PRES. ELEC	11/06/2012	50.51	TRAVEL	01-5082-000-279	F 11111
74349	685 00	WHITE CRANE CO INC	292037	152622	8/22/2012	2,800.00	PROFESSIONAL SE	01-5221-000-304	P 30976
74350	81750 00	WHITE JONES HARDWARE AND	292260	804612/1	11/13/2012	91.11	SUPPLIES & REPA	410-5612-641-288	P 30430
			292261	345713/2	11/08/2012	9.66	SUPPLIES & REPA	410-5612-641-288	P 30430
			292617	345907/2	11/15/2012	14.61	REPAIRS TO BUIL	01-5141-000-250	P 30054
			292618	343276/2	8/03/2012	54.16	REPAIRS TO BUIL	01-5141-000-250	P 30054
			292619	345431/2	10/29/2012	13.77	SUPPLIES - CLEA	01-5331-000-265	P 30707
						183.31 **			
74351	7317 00	WILLIAMS, DUSTIN TYLER	292414	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292415	1025902	11/15/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
74352	7259 00	WILLIAMS, JONATHAN G	292520	303000396	11/16/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74353	5390 00	WILLIAMS, JONATHAN M	292416	463746	11/09/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292417	1025902	11/15/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						341.00 **			
74354	4184 00	WILLIAMS, TYRONE D	292418	463889	11/16/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292419	463746	11/09/2012	412.50	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
			292420	1025902	11/15/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292521	30842	11/16/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						912.50 **			
74355	4121 00	WOOLPERT INC	292262	201200634	10/26/2012	2,792.50	ENGINEERING	410-5613-000-311	P 30598
74356	1409 00	WRIGHT JOHNSTON UNIFORMS	292469	6334	9/06/2012	176.55	UNIFORMS AND CL	01-5161-000-280	P 30623
			292546	6619	10/22/2012	553.73	UNIFORMS AND CL	01-5161-000-280	P 30623
			292547	06627	10/23/2012	402.22-	UNIFORMS AND CL	01-5161-000-280	P 30623
			292548	06690	11/05/2012	128.73	UNIFORMS AND CL	01-5161-000-280	P 30623
			292549	06740	11/13/2012	2,494.89	UNIFORMS AND CL	01-5161-000-280	P 30623
						2,951.68 **			
74357	4194 07	XEROX CORPORATION	292038	64601088	11/01/2012	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			292039	64601018	11/01/2012	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 30789
			292263	064425131	10/20/2012	151.12	PHOTOCOPY EQUIP	01-5013-000-347	P 30961
			292264	064601051	11/01/2012	536.49	PHOTOCOPY EQUIP	01-5013-000-347	P 30961
			292265	064601085	11/01/2012	477.32	PHOTOCOPY EQUIP	420-5954-000-347	P 30434
			292266	064601041	11/01/2012	432.38	PHOTOCOPY EQUIP	01-5044-000-347	P 30188
			292267	064601043	11/01/2012	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			292268	064601044	11/01/2012	337.42	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			292269	064601042	11/01/2012	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			292270	064601092	11/01/2012	378.53	PHOTOCOPY EQUIP	420-5954-001-347	P 30966
			292271	064861472	11/02/2012	201.61	PHOTOCOPY EQUIP	01-5046-000-347	P 30018
			292272	064601012	11/01/2012	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			292273	064601086	11/01/2012	238.65	PHOTOCOPY EQUIP	440-5775-000-347	P 30503
			292274	064601084	11/01/2012	214.10	PHOTOCOPY EQUIP	01-5955-000-347	P 30070
			292275	064601033	11/01/2012	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 30589
			292276	064601027	11/01/2012	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 30100
			292277	064601089	11/01/2012	393.77	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			292292	064899863	11/06/2012	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 30341
			292293	64601002	11/01/2012	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			292294	64601016	11/01/2012	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			292295	64601006	11/01/2012	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			292296	64601021	11/01/2012	201.19	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			292297	64601008	11/01/2012	466.61	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			292470	64601095	11/01/2012	463.40	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			292620	064601075	11/01/2012	173.07	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			292621	064601073	11/01/2012	176.62	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			292622	064601074	11/01/2012	261.65	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
						7,806.67 **			
74358	2945 01	YAHOO!	292454	2012-4861011	1/13/2012	116.60	PROFESSIONAL SE	01-5161-000-304	F 11111

297 CHECKS WRITTEN: 781,322.20

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 11/21/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74359	3190 07	VERIZON WIRELESS	292545	680382122710	23/2012	599.03	PROGRAM - STATE	195-5921-002-241	F 11111
74360	3580 00	PALMETTO BANK, THE	292480	8855/OCT12	11/05/2012	41.08	PROGRAM EXPENDI	173-5855-000-241	F 11111
						41.08 **			
74361	7321 24	DONALD, WILLIS REGINALD	292331	2012-601261	1/09/2012	2,294.75	PROGRAM - HOLDI	195-5921-001-241	F 11111
						2,294.75 **			

3 CHECKS WRITTEN: 2,934.86

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74362	5535 00	A + COLLISION INC	292659	7422	11/07/2012	1,372.99	CONTRACTED LABO	01-5226-000-324	P 30578
			292660	7421	10/30/2012	1,274.18	CONTRACTED LABO	01-5226-000-324	P 30578
						2,647.17 **			
74363	7741 00	A 1 TIRE	292661	118698	11/15/2012	875.72	SUPPLIES - PART	01-5226-002-262	P 30223
74364	526 00	ACACIA LIFE INSURANCE	292988	NOV.DEDUCT	11/20/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
74365	3533 00	ACTION TOWING	292662	20113JP	11/07/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			292663	24446	11/15/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
						70.00 **			
74366	7830 00	AHERN RENTALS INC	292664	11287248	10/12/2012	998.41	SUPPLIES - ASPH	01-5828-004-261	P 31269
74367	8049 00	AIRBORNE LAW ENFORCEMENT	292989	40268	10/31/2012	45.00	DUES AND SUBSCR	01-5161-000-211	F 11111
74368	6872 01	AIRGAS NATIONAL WELDERS	292665	30282165	11/09/2012	87.50	REPAIRS TO EQUI	01-5141-000-251	P 31807
			292666	30220983	10/31/2012	207.42	SUPPLIES - AUTO	01-5226-000-262	P 30220
			292961	30294711	11/14/2012	10.34	REPAIRS TO BUIL	01-5955-000-250	P 31769
			292963	30294690	11/14/2012	207.78	REPAIRS TO BUIL	01-5955-000-250	P 31769
						513.04 **			
74369	5723 02	AMERI PRIDE SERVICES INC	292670	180027633811	11/08/2012	62.04	UNIFORMS AND CL	01-5226-000-280	P 30247
			292671	180027835511	11/15/2012	63.63	UNIFORMS AND CL	01-5226-000-280	P 30247
						125.67 **			
74370	2342 00	AMERICAN ASSOC OF AIRPORT	292667	YR.MEM.FEE	11/16/2012	275.00	DUES AND SUBSCR	440-5775-000-211	F 11111
74371	5058 00	AMERICAN HYDRAULICS/HOSE	292668	1800	11/07/2012	240.75	CONTRACTED LABO	01-5226-000-324	P 30255
74372	6820 00	AMERICAN LAW ENFORCEMENT	292990	006322	11/14/2012	700.00	REPAIRS TO EQUI	01-5161-000-251	P 31833
			292991	006323	11/14/2012	70.00	REPAIRS TO EQUI	01-5161-000-251	P 31833
						770.00 **			
74373	2967 00	AMERICAN TRAFFIC SAFETY	292669	70598	11/09/2012	898.75	SIGNS	01-5221-000-259	P 31733
74374	83004 03	ANDERSON AREA YMCA INC	293069	ACCOM TAX	11/26/2012	5,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74375	4400 00	ANDERSON AUTO PARTS INC	292678	484671	11/08/2012	17.02-	SUPPLIES - PART	01-5226-002-262	P 30626
			292679	484703	11/08/2012	1.69	SUPPLIES - PART	01-5226-002-262	P 30626
			292680	484730	11/08/2012	189.94	SUPPLIES - PART	01-5226-002-262	P 30626
			292681	484742	11/09/2012	7.42	SUPPLIES - PART	01-5226-002-262	P 30626
			292682	484743	11/09/2012	7.42	SUPPLIES - PART	01-5226-002-262	P 30626
			292683	484744	11/09/2012	15.07	SUPPLIES - PART	01-5226-002-262	P 30626
			292684	485020	11/13/2012	18.18	SUPPLIES - PART	01-5226-002-262	P 30626
			292685	484998	11/13/2012	190.06	SUPPLIES - PART	01-5226-002-262	P 30626
			292686	485043	11/13/2012	13.21-	SUPPLIES - PART	01-5226-002-262	P 30626
			292687	485098	11/13/2012	4.03	SUPPLIES - PART	01-5226-002-262	P 30626
			292688	485180	11/14/2012	57.01	SUPPLIES - PART	01-5226-002-262	P 30626
			292689	485184	11/14/2012	118.76	SUPPLIES - PART	01-5226-002-262	P 30626
			292690	485267	11/15/2012	28.33	SUPPLIES - PART	01-5226-002-262	P 30626
			292691	485340	11/15/2012	63.79	SUPPLIES - PART	01-5226-002-262	P 30626
			292702	485139	11/14/2012	124.73	SUPPLIES - PART	01-5226-002-262	P 30626
						796.20 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74376	5700 01	ANDERSON CO ARTS CENTER	293070	ACCOM TAX	11/26/2012	5,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74377	5254 00	ANDERSON COUNTY HUMANE	293036	SPY&NEUT	11/21/2012	2,745.00	LOW COST SPAY A	01-5851-000-058	F 11111
74378	5254 00	ANDERSON COUNTY HUMANE	293037	SPA&NEUT.	11/21/2012	3,720.00	LOW COST SPAY A	01-5851-000-058	F 11111
74379	3965 01	ANDERSON CVB	293071	ACCOM TAX	11/26/2012	16,867.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74380	814 00	ANDERSON FORD LLC	292672	11951	11/13/2012	54.23	SUPPLIES - PART	01-5226-002-262	P 30566
			292673	11970	11/14/2012	55.94	SUPPLIES - PART	01-5226-002-262	P 30566
			292674	11985	11/15/2012	215.05	SUPPLIES - PART	01-5226-002-262	P 30566
			292675	11989	11/15/2012	60.45	SUPPLIES - PART	01-5226-002-262	P 30566
			292676	12006	11/15/2012	26.75	SUPPLIES - PART	01-5226-002-262	P 30566
			292677	FOCS33659	11/09/2012	369.60	CONTRACTED LABO	01-5226-000-324	P 30579
						782.02 **			
74381	7900 00	ANDERSON INDEPENDENT MAIL	292962	294449	10/06/2012	118.00	ADVERTISING	410-5612-641-201	P 31414
74382	5986 00	ANDERSON OUTDOOR POWER	292764	11539	11/16/2012	582.79	SUPPLIES - BUIL	01-5221-000-268	P 30147
74383	141 00	ANDERSON TILE & CARPET	292765	19525	10/31/2012	850.00	REPAIRS TO BUIL	440-5775-001-250	P 31519
74384	5761 01	ANDERSON WINNELSON CO.	292766	130210	10/26/2012	108.12	REPAIRS TO BUIL	01-5021-000-250	P 30168
74385	7786 00	ANTHONY'S TOWING	292992	0928	9/28/2012	60.00	REPAIRS	01-5161-000-252	P 31836
74386	228 00	APCO INTERNATIONAL	292993	STOLLER-MB	11/21/2012	92.00	DUES AND SUBSCR	193-5972-000-211	F 11111
74387	10820 01	ART & FRAME GALLERY	292767	2837	11/20/2012	37.10	SUPPLIES - OFFI	01-5011-000-269	P 30446
74388	3547 17	AT&T (LOCAL)	890000147	OCT 2012 A	11/05/2012	66.10	TELEPHONE	01-5013-000-275	F 11111
			890000148	OCT 2012 A	11/05/2012	106.70	LOCAL PHONE	440-5775-000-275	F 11111
			890000149	OCT 2012 A	11/05/2012	43.63	LOCAL PHONE	440-5775-001-275	F 11111
			890000150	OCT 2012 A	11/05/2012	55.95	LOCAL PHONE	420-5954-000-275	F 11111
			890000151	OCT 2012 A	11/05/2012	108.27	LOCAL PHONE	01-5111-000-275	F 11111
			890000152	OCT 2012 A	11/05/2012	237.80	LOCAL PHONE	01-5044-000-275	F 11111
			890000153	OCT 2012 A	11/05/2012	99.15	LOCAL PHONE	01-5041-000-275	F 11111
			890000154	OCT 2012 A	11/05/2012	22.04	LOCAL PHONE	01-5091-001-275	F 11111
			890000155	OCT 2012 A	11/05/2012	132.19	LOCAL PHONE	01-5021-000-275	F 11111
			890000156	OCT 2012 A	11/05/2012	110.69	LOCAL PHONE	01-5411-000-275	F 11111
			890000157	OCT 2012 A	11/05/2012	11.01	LOCAL PHONE	01-5955-000-275	F 11111
			890000158	OCT 2012 A	11/05/2012	187.27	LOCAL PHONE	01-5955-000-275	F 11111
			890000159	OCT 2012 A	11/05/2012	305.71	LOCAL PHONE	01-5052-000-275	F 11111
			890000160	OCT 2012 A	11/05/2012	22.04	LOCAL PHONE	420-5954-001-275	F 11111
			890000161	OCT 2012 A	11/05/2012	3,876.29	LOCAL PHONE	01-5213-000-275	F 11111
			890000162	OCT 2012 A	11/05/2012	6.80	LOCAL PHONE	01-5302-000-275	F 11111
			890000163	OCT 2012 A	11/05/2012	11.01	LOCAL PHONE	01-5131-000-275	F 11111
			890000164	OCT 2012 A	11/05/2012	66.10	LOCAL PHONE	01-5011-000-275	F 11111
			890000165	OCT 2012 A	11/05/2012	474.37	LOCAL PHONE	01-5052-000-275	F 11111
			890000166	OCT 2012 A	11/05/2012	1,894.81	LOCAL PHONE	01-5091-001-275	F 11111
			890000167	OCT 2012 A	11/05/2012	11.01	LOCAL PHONE	01-5091-001-275	F 11111
			890000168	OCT 2012 A	11/05/2012	22.04	LOCAL PHONE	01-5091-001-275	F 11111
			890000169	OCT 2012 A	11/05/2012	85.62	LOCAL PHONE	01-5161-000-275	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890000170	OCT 2012	A11/05/2012	1,558.63	LOCAL PHONE	01-5141-000-275	F 11111
			890000171	OCT 2012	A11/05/2012	3,663.00	LOCAL PHONE	01-5091-001-275	F 11111
			890000172	OCT 2012	A11/05/2012	1,422.43	LOCAL PHONE	01-5302-000-275	F 11111
			890000173	OCT 2012	A11/05/2012	121.17	LOCAL PHONE	01-5031-000-275	F 11111
			890000174	OCT 2012	A11/05/2012	11.01	LOCAL PHONE	01-5091-001-275	F 11111
			890000175	OCT 2012	A11/05/2012	58.56	LOCAL PHONE	01-5212-000-275	F 11111
			890000176	OCT 2012	A11/05/2012	274.51	LOCAL PHONE	174-5063-000-275	F 11111
			890000177	OCT 2012	A11/05/2012	21.81	LOCAL PHONE	01-5221-000-275	F 11111
			890000178	OCT 2012	A11/05/2012	10.91	LOCAL PHONE	01-5221-000-275	F 11111
			890000179	OCT 2012	A11/05/2012	111.48	LOCAL PHONE	410-5612-641-275	F 11111
			890000180	OCT 2012	A11/05/2012	15.01	LOCAL PHONE	420-5954-001-275	F 11111
			890000181	OCT 2012	A11/05/2012	21.81	LOCAL PHONE	01-5213-001-275	F 11111
			890000182	OCT 2012	A11/05/2012	2,672.70	LOCAL PHONE	174-5063-000-369	F 11111
			890000183	OCT 2012	A11/05/2012	453.12	LOCAL PHONE	150-5909-000-275	F 11111
			890000184	OCT 2012	A11/05/2012	22.04	LOCAL PHONE	01-5065-000-275	F 11111
			890000185	OCT 2012	A11/05/2012	88.13	LOCAL PHONE	01-5043-000-275	F 11111
			890000186	OCT 2012	A11/05/2012	22.04	LOCAL PHONE	01-5046-000-275	F 11111
			890000187	OCT 2012	A11/05/2012	76.35	LOCAL PHONE	01-5226-000-275	F 11111
			890000188	OCT 2012	A11/05/2012	11.01	LOCAL PHONE	01-5044-001-275	F 11111
			890000189	OCT 2012	A11/05/2012	126.94	LOCAL PHONE	01-5091-001-275	F 11111
			890000190	OCT 2012	A11/05/2012	44.06	LOCAL PHONE	01-5014-000-275	F 11111
			890000191	OCT 2012	A11/05/2012	191.89	LOCAL PHONE	01-5092-000-275	F 11111
			890000192	OCT 2012	A11/05/2012	11.01	LOCAL PHONE	01-5092-000-275	F 11111
			890000193	OCT 2012	A11/05/2012	44.06	LOCAL PHONE	01-5069-000-275	F 11111
			890000194	OCT 2012	A11/05/2012	33.05	LOCAL PHONE	01-5012-000-275	F 11111
			890000195	OCT 2012	A11/05/2012	16.00	LOCAL PHONE	01-5091-001-275	F 11111
			890000196	OCT 2012	A11/05/2012	267.75	LOCAL PHONE	01-5057-000-275	F 11111
			890000197	OCT 2012	A11/05/2012	8.62	LOCAL PHONE	01-5057-000-275	F 11111
			890000198	OCT 2012	A11/05/2012	44.06	LOCAL PHONE	01-5054-000-275	F 11111
			890000199	OCT 2012	A11/05/2012	4.00	LOCAL PHONE	01-5091-001-275	F 11111
			890000200	OCT 2012	A11/05/2012	110.16	LOCAL PHONE	01-5064-000-275	F 11111
			890000201	OCT 2012	A11/05/2012	10.91	LOCAL PHONE	410-5612-641-275	F 11111
			890000202	OCT 2012	A11/05/2012	45.80	LOCAL PHONE	410-5612-641-275	F 11111
			890000203	OCT 2012	A11/05/2012	10.91	LOCAL PHONE	410-5612-641-275	F 11111
			890000204	OCT 2012	A11/05/2012	50.05	LOCAL PHONE	01-5181-000-275	F 11111
			890000205	OCT 2012	A11/05/2012	11.01	LOCAL PHONE	01-5062-000-275	F 11111
			890000206	OCT 2012	A11/05/2012	22.04	LOCAL PHONE	01-5062-000-275	F 11111
			890000207	OCT 2012	A11/05/2012	110.16	LOCAL PHONE	01-5053-000-275	F 11111
			890000208	OCT 2012	A11/05/2012	45.20	LOCAL PHONE	01-5065-000-275	F 11111
			890000209	OCT 2012	A11/05/2012	12.75	LOCAL PHONE	01-5521-000-275	F 11111
			890000210	OCT 2012	A11/05/2012	33.05	LOCAL PHONE	01-5013-000-275	F 11111
			890000211	OCT 2012	A11/05/2012	154.53	LOCAL PHONE	01-5091-001-275	F 11111
			890000212	OCT 2012	A11/05/2012	65.99	LOCAL PHONE	01-5212-000-275	F 11111
			890000213	OCT 2012	A11/05/2012	150.57	LOCAL PHONE	01-5091-000-275	F 11111
			890000214	OCT 2012	A11/05/2012	89.85	LOCAL PHONE	01-5081-000-275	F 11111
			890000215	OCT 2012	A11/05/2012	182.49	LOCAL PHONE	01-5059-000-275	F 11111
			890000216	OCT 2012	A11/05/2012	130.88	LOCAL PHONE	01-5221-000-275	F 11111
			890000217	OCT 2012	A11/05/2012	22.04	LOCAL PHONE	01-5066-002-275	F 11111
			890000218	OCT 2012	A11/05/2012	2,009.37	LOCAL PHONE	01-5161-000-275	F 11111
			890000219	OCT 2012	A11/05/2012	13.08	LOCAL PHONE	01-5161-000-275	F 11111
			890000220	OCT 2012	A11/05/2012	277.25	LOCAL PHONE	420-5954-000-275	F 11111
			890000221	OCT 2012	A11/05/2012	22.04	LOCAL PHONE	01-5066-001-275	F 11111
			890000222	OCT 2012	A11/05/2012	44.06	LOCAL PHONE	01-5955-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890000223	OCT 2012	A11/05/2012	54.54	LOCAL PHONE	410-5613-000-275	F 11111
			890000224	OCT 2012	A11/05/2012	22.04	LOCAL PHONE	01-5091-001-275	F 11111
			890000225	OCT 2012	A11/05/2012	76.35	LOCAL PHONE	01-5225-000-275	F 11111
			890000226	OCT 2012	A11/05/2012	136.24	LOCAL PHONE	01-5042-000-275	F 11111
			890000227	OCT 2012	A11/05/2012	10.91	LOCAL PHONE	01-5141-000-275	F 11111
			890000228	OCT 2012	A11/05/2012	21.81	LOCAL PHONE	01-5161-000-275	F 11111
			890000229	OCT 2012	A11/05/2012	22.04	LOCAL PHONE	01-5057-000-275	F 11111
			890000230	OCT 2012	A11/05/2012	79.11	LOCAL PHONE	01-5391-000-275	F 11111
			890000231	OCT 2012	A11/05/2012	112.28	LOCAL PHONE	410-5612-641-275	F 11111
			890000232	OCT 2012	A11/05/2012	22.83	LOCAL PHONE	01-5091-001-275	F 11111
			890000233	OCT 2012	A11/05/2012	49.05	LOCAL PHONE	01-5091-001-275	F 11111
			890000234	OCT 2012	A11/05/2012	302.90	LOCAL PHONE	01-5091-001-275	F 11111
			890000235	OCT 2012	A11/05/2012	144.08	LOCAL PHONE	01-5091-001-275	F 11111
			890000236	OCT 2012	A11/05/2012	59.10	LOCAL PHONE	01-5091-001-275	F 11111
			890000237	OCT 2012	11/05/2012	6.44-	TELEPHONE	01-5141-000-275	F 11111
						24,114.79 **			
74389	3547	03 AT&T LONG DISTANCE SERV	890000238	OCT 2012	L11/03/2012	13.19	LONG DIST PHONE	01-5013-000-275	F 11111
			890000239	OCT 2012	L11/03/2012	6.54	LONG DIST PHONE	440-5775-000-275	F 11111
			890000240	OCT 2012	L11/03/2012	2.85	LONG DIST PHONE	440-5775-001-275	F 11111
			890000241	OCT 2012	L11/03/2012	3.10	LONG DIST PHONE	01-5111-000-275	F 11111
			890000242	OCT 2012	L11/03/2012	29.71	LONG DIST PHONE	01-5044-000-275	F 11111
			890000243	OCT 2012	L11/03/2012	6.67	LONG DIST PHONE	01-5091-001-275	F 11111
			890000244	OCT 2012	L11/03/2012	23.91	LONG DIST PHONE	01-5041-000-275	F 11111
			890000245	OCT 2012	L11/03/2012	10.77	LONG DIST PHONE	01-5411-000-275	F 11111
			890000246	OCT 2012	L11/03/2012	4.15	LONG DIST PHONE	01-5021-000-275	F 11111
			890000247	OCT 2012	L11/03/2012	18.93	LONG DIST PHONE	01-5955-000-275	F 11111
			890000248	OCT 2012	L11/03/2012	17.45	LONG DIST PHONE	01-5052-000-275	F 11111
			890000249	OCT 2012	L11/03/2012	.22	LONG DIST PHONE	01-5213-000-275	F 11111
			890000250	OCT 2012	L11/03/2012	2.35	LONG DIST PHONE	01-5031-000-275	F 11111
			890000251	OCT 2012	L11/03/2012	6.16	LONG DIST PHONE	01-5011-000-275	F 11111
			890000252	OCT 2012	L11/03/2012	.34	LONG DIST PHONE	01-5052-000-275	F 11111
			890000253	OCT 2012	L11/03/2012	11.02	LONG DIST PHONE	01-5091-001-275	F 11111
			890000254	OCT 2012	L11/03/2012	.23	LONG DIST PHONE	01-5161-000-275	F 11111
			890000255	OCT 2012	L11/03/2012	52.12	LONG DIST PHONE	01-5141-000-275	F 11111
			890000256	OCT 2012	L11/03/2012	558.93	LONG DIST PHONE	01-5302-000-275	F 11111
			890000257	OCT 2012	L11/03/2012	26.57	LONG DIST PHONE	01-5031-000-275	F 11111
			890000258	OCT 2012	L11/03/2012	.33	LONG DIST PHONE	01-5221-000-275	F 11111
			890000259	OCT 2012	L11/03/2012	1.71	LONG DIST PHONE	420-5954-000-275	F 11111
			890000260	OCT 2012	L11/03/2012	24.39	LONG DIST PHONE	150-5909-000-275	F 11111
			890000261	OCT 2012	L11/03/2012	9.20	LONG DIST PHONE	01-5043-000-275	F 11111
			890000262	OCT 2012	L11/03/2012	9.28	LONG DIST PHONE	01-5226-000-275	F 11111
			890000263	OCT 2012	L11/03/2012	1.45	LONG DIST PHONE	01-5044-001-275	F 11111
			890000264	OCT 2012	L11/03/2012	1.16	LONG DIST PHONE	01-5014-000-275	F 11111
			890000265	OCT 2012	L11/03/2012	11.20	LONG DIST PHONE	01-5092-000-275	F 11111
			890000266	OCT 2012	L11/03/2012	25.88	LONG DIST PHONE	01-5069-000-275	F 11111
			890000267	OCT 2012	L11/03/2012	11.13	LONG DIST PHONE	01-5012-000-275	F 11111
			890000268	OCT 2012	L11/03/2012	20.74	LONG DIST PHONE	01-5057-000-275	F 11111
			890000269	OCT 2012	L11/03/2012	3.27	LONG DIST PHONE	01-5054-000-275	F 11111
			890000270	OCT 2012	L11/03/2012	3.77	LONG DIST PHONE	01-5064-000-275	F 11111
			890000271	OCT 2012	L11/03/2012	.21	LONG DIST PHONE	01-5181-000-275	F 11111
			890000272	OCT 2012	L11/03/2012	.07	LONG DIST PHONE	01-5066-001-275	F 11111
			890000273	OCT 2012	L11/03/2012	2.41	LONG DIST PHONE	01-5062-000-275	F 11111

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			890000274	OCT 2012	L11/03/2012	.22	LONG DIST PHONE	01-5062-000-275	F 11111
			890000275	OCT 2012	L11/03/2012	15.01	LONG DIST PHONE	01-5053-000-275	F 11111
			890000276	OCT 2012	L11/03/2012	2.21	LONG DIST PHONE	01-5521-000-275	F 11111
			890000277	OCT 2012	L11/03/2012	17.74	LONG DIST PHONE	01-1320-500-707	F 11111
			890000278	OCT 2012	L11/03/2012	11.09	LONG DIST PHONE	01-5091-001-275	F 11111
			890000279	OCT 2012	L11/03/2012	.11	LONG DIST PHONE	01-5013-000-275	F 11111
			890000280	OCT 2012	L11/03/2012	126.49	LONG DIST PHONE	01-5181-000-275	F 11111
			890000281	OCT 2012	L11/03/2012	7.98	LONG DIST PHONE	01-5091-000-275	F 11111
			890000282	OCT 2012	L11/03/2012	5.10	LONG DIST PHONE	01-5059-000-275	F 11111
			890000283	OCT 2012	L11/03/2012	15.87	LONG DIST PHONE	01-5081-000-275	F 11111
			890000284	OCT 2012	L11/03/2012	13.43	LONG DIST PHONE	01-5221-000-275	F 11111
			890000285	OCT 2012	L11/03/2012	.69	LONG DIST PHONE	01-5066-002-275	F 11111
			890000286	OCT 2012	L11/03/2012	270.69	LONG DIST PHONE	01-5161-000-275	F 11111
			890000287	OCT 2012	L11/03/2012	142.64	LONG DIST PHONE	01-1320-500-707	F 11111
			890000288	OCT 2012	L11/03/2012	4.70	LONG DIST PHONE	420-5954-000-275	F 11111
			890000289	OCT 2012	L11/03/2012	1.08	LONG DIST PHONE	410-5613-000-275	F 11111
			890000290	OCT 2012	L11/03/2012	.47	LONG DIST PHONE	01-5091-001-275	F 11111
			890000291	OCT 2012	L11/03/2012	10.00	LONG DIST PHONE	01-5225-000-275	F 11111
			890000292	OCT 2012	L11/03/2012	30.38	LONG DIST PHONE	01-5042-000-275	F 11111
			890000293	OCT 2012	L11/03/2012	.19	LONG DIST PHONE	01-5161-000-275	F 11111
			890000294	OCT 2012	L11/03/2012	1.76	LONG DIST PHONE	01-5161-000-275	F 11111
			890000295	OCT 2012	L11/03/2012	9.77	LONG DIST PHONE	01-5391-000-275	F 11111
			890000296	OCT 2012	L11/03/2012	8.36	LONG DIST PHONE	410-5612-641-275	F 11111
						1,617.39 **			
74390	6629	01 BELTON AREA MUSEUM ASSOC	293072	ACCOM TAX	11/26/2012	2,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74391	2208	03 BELTON AREA PARTNERSHIP	293073	ACCOM TAX	11/26/2012	1,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74392	2769	00 BELTON CTR FOR THE ARTS	293074	ACCOM TAX	11/26/2012	1,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
			293075	ACCOM TAX	11/26/2012	750.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
						1,750.00 **			
74393	4130	01 BELTON PARKS & RECREATION	293077	ACCOM TAX	11/26/2012	1,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74394	14700	00 BELTON RESCUE SQUAD	292994	CONT.12/11	11/22/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
74395	14812	00 BELTON TENNIS ASSOCIATION	293078	ACCOM TAX	11/26/2012	13,050.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74396	1234	00 BELTON-HONEA PATH WATER	293038	705	11/09/2012	18.65	WATER AND SEWER	420-5954-000-286	F 11111
74397	1234	00 BELTON-HONEA PATH WATER	293039	125	11/09/2012	20.90	WATER AND SEWER	420-5954-000-286	F 11111
74398	16000	03 BLANCHARD MACHINERY CO	292768	PC0102181	811/02/2012	504.54	SUPPLIES - PART	01-5226-002-262	P 30568
74399	16300	00 BLUE RIDGE ELECTRIC COOP	292886	71319001	11/13/2012	3,139.93	ELECTRICITY AND	410-5612-641-212	F 11111
			292887	71319002	11/13/2012	55.29	ELECTRICITY AND	410-5612-641-212	F 11111
						3,195.22 **			
74400	272	00 BLUE RIDGE SECURITY	292964	653447	11/01/2012	103.50	SUPPLIES - MRF	420-5954-000-276	P 30273
74401	44911	00 BOBCAT OF GREENVILLE	292769	W-036970	11/01/2012	427.10	CONTRACTED LABO	01-5226-000-324	P 30256

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74402	4871 01	BOUND TREE MEDICAL LLC	292965	80891322	9/27/2012	150.07	SUPPLIES - MEDI	193-5972-000-283	P 30436
			292966	80926515	11/09/2012	102.16	SUPPLIES - MEDI	193-5972-000-283	P 30436
			292967	80926514	11/09/2012	367.45	SUPPLIES - MEDI	193-5972-000-283	P 30436
						619.68 **			
74403	2961 00	BOWIE OLD FARM REUNION IN	293076	ACCOM TAX	11/26/2012	2,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74404	5981 00	BRADY'S SCREEN PRINTING	292968	22576	11/14/2012	326.48	UNIFORMS AND CL	01-5955-000-280	P 31802
			292969	22482	10/31/2012	599.96	UNIFORMS AND CL	410-5612-641-280	P 31751
			292970	22476	10/30/2012	488.66	UNIFORMS AND CL	420-5954-000-280	P 31654
						1,415.10 **			
74405	7150 00	BRUCE, JERRY L	292704	1026388	11/21/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			292891	BK FRI PAR	11/23/2012	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						462.50 **			
74406	4502 00	BRYANT PHARMACY & SUPPLY	292772	AH-LG	10/30/2012	318.00	MEDICAL	01-5141-000-346	P 31793
74407	3724 00	BRYSON, RICHARD	292995	1101-1102	11/21/2012	29.00	MEALS	01-5161-000-236	F 11111
			293013	1101	11/02/2012	73.25	LODGING	01-5161-000-293	F 11111
						102.25 **			
74408	7565 00	BUEHLER, CONRAD A	292705	1026388	11/21/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74409	5027 00	BURNS AUTOMOTIVE-CHEVROLE	292777	65592	10/23/2012	33,328.60	CAPITAL PURCHAS	161-5161-000-499	P 31190
			292773	65604	10/31/2012	31,803.60	CAPITAL PURCHAS	161-5161-000-499	P 31191
			292774	65598	10/26/2012	31,803.60	CAPITAL PURCHAS	161-5161-000-499	P 31191
			292775	65594	10/25/2012	31,627.60	CAPITAL PURCHAS	161-5161-000-499	P 31189
			292776	65602	10/31/2012	27,092.60	CAPITAL PURCHAS	161-5161-000-499	P 31188
						155,656.00 **			
74410	3422 00	CALEA	292996	INV09675	10/30/2012	150.00	PROFESSIONAL SE	01-5161-000-304	P 31832
74411	712 00	CALL, TRACY A	292706	1026388	11/21/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74412	158 00	CAMPBELL-BROWN INC	292778	322681	10/31/2012	381.57	SUPPLIES - PART	01-5226-002-262	P 30224
74413	1154 00	CARLEE'S & TONY'S ON MAIN	292997	662254	11/13/2012	4,200.00	PROGRAM EXPENDI	191-5919-000-241	P 31841
74414	4395 01	CAROLINA BG	292779	6700WOSR	11/15/2012	625.56	SUPPLIES - PART	01-5226-002-262	P 30569
			292780	31453	11/15/2012	999.88	SUPPLIES - PART	01-5226-002-262	P 30569
						1,625.44 **			
74415	2217 00	CAROLINA FRESH FARMS	292692	34461	10/19/2012	449.44	SUPPLIES - ASPH	01-5828-004-261	P 31536
74416	5895 00	CARSON, NIKKI N	292707	1026388	11/21/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74417	52660 01	CEMEX	292693	942481313510/16/2012		1,865.60	SUPPLIES - ASPH	01-5828-004-261	P 31493
			292694	942484222810/19/2012		1,865.60	SUPPLIES - ASPH	01-5828-004-261	P 31493
			292695	942479949310/15/2012		425.60	SUPPLIES - ASPH	01-5828-004-261	P 31489
						4,156.80 **			
74418	25300 00	CHRISTOPHER TRUCKS INC	292781	360608	11/06/2012	106.20	SUPPLIES - PART	01-5226-002-262	P 30570

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74419	3046 03	CINTAS FAS LOCKBOX 636525	292783	OG8212491311	05/2012	102.93	SAFETY	440-5775-000-284	P 30490
74420	3480 02	CINTAS FIRST AID & SAFETY	292782	OG8212541411	4/2012	48.47	SAFETY	01-5226-000-284	P 30253
74421	1008 00	CITY OF BELTON	292971	1ST QUART	11/20/2012	318.75	BELTON FARMER'S	01-5851-000-018	F 11111
			292972	2ND QUART	11/20/2012	318.75	BELTON FARMER'S	01-5851-000-018	F 11111
			292998	1374	11/21/2012	1,120.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
			293015	1375	11/21/2012	10,659.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
						12,416.50 **			
74422	1450 00	CLEMSON KENNEL CLUB	293079	ACCOM TAX	11/26/2012	2,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74423	2356 00	CLEMSON LITTLE THEATRE	293080	ACCOM TAX	11/26/2012	500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74424	7339 00	CLEVELAND PARK ANIMAL	292973	OPEN	11/01/2012	126.00	VETERINARY SERV	193-5972-000-345	P 30437
74425	6802 00	COLLINS, JAMES MICHAEL	292708	1026388	11/21/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74426	3084 00	COWARD JR, BENJAMIN J	292709	1026388	11/21/2012	512.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74427	3054 02	CRESCENT SUPPLY CO INC	292784	390073	9/30/2012	81.56	REPAIRS TO BUIL	01-5021-000-250	P 30170
			292785	390735	11/12/2012	62.75	REPAIRS TO BUIL	01-5021-000-250	P 30170
			292786	390734	11/12/2012	96.71	REPAIRS TO BUIL	01-5021-000-250	P 30170
						241.02 **			
74428	2471 00	CRESTWOOD TECHNOLOGY GRP	293001	088967	10/25/2012	127.41	REPAIRS	01-5161-000-252	P 31612
74429	3342 00	DAVIS, DAVID W	292710	1026388	11/21/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74430	6017 00	DESIGNLAB INC	292999	170371	11/14/2012	83.74	UNIFORMS AND CL	193-5972-000-280	P 30755
74431	30250 00	DICKSON COMPANY, C C	292787	18223113	11/09/2012	33.59	REPAIRS TO BUIL	01-5021-000-250	P 30184
			292788	18216856	11/07/2012	18.82	REPAIRS TO BUIL	01-5021-000-250	P 30184
						52.41 **			
74432	5688 00	DILMAR OIL CO INC	292789	1961249	10/30/2012	450.66	SUPPLIES - PART	01-5226-002-262	P 30571
			292790	1962187	11/02/2012	1,635.66	SUPPLIES - PART	01-5226-002-262	P 30571
						2,086.32 **			
74433	2864 02	DIRECTV INC	292791	191038737811	30/2012	59.35	SERVICE CONTRAC	440-5775-000-375	P 30492
74434	1042 04	DOUGHERTY EQUIPMENT CO	292792	03S920038010	31/2012	591.92	CONTRACTED LABO	01-5226-000-324	P 30257
			292793	03S920474010	31/2012	302.96	CONTRACTED LABO	01-5226-000-324	P 30257
						894.88 **			
74435	31600 00	DUKE ENERGY	292869	209639872811	08/2012	30.88	ELECTRICITY AND	01-5021-000-212	F 11111
			292870	72926	11/13/2012	2,059.93	ELECTRICITY AND	01-5021-000-212	F 11111
			292871	277205	11/13/2012	1,180.28	ELECTRICITY AND	01-5021-000-212	F 11111
			292872	1786667	11/14/2012	250.53	ELECTRICITY AND	01-5021-000-212	F 11111
			292873	3909531	11/14/2012	41.59	ELECTRICITY AND	01-5021-000-212	F 11111
			292874	1874571	11/13/2012	28.82	ELECTRICITY AND	01-5021-000-212	F 11111
			292875	3498995	11/13/2012	54.80	ELECTRICITY AND	01-5021-000-212	F 11111
			292876	2226624	11/13/2012	224.06	ELECTRICITY AND	01-5021-000-212	F 11111

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			292877	277232	11/16/2012	19.02	ELECTRICITY AND	01-5021-000-212	F 11111
			292878	1893674	11/16/2012	7.29	ELECTRICITY AND	01-5021-000-212	F 11111
			292879	195946567	11/15/2012	32.96	ELECTRICITY AND	01-5021-000-212	F 11111
			292881	4667799	11/13/2012	186.66	ELECTRICITY AND	01-5021-000-212	F 11111
			292882	146574416	11/13/2012	78.60	ELECTRICITY AND	01-5021-000-212	F 11111
			292883	2503424	11/13/2012	18.26	ELECTRICITY AND	01-5021-000-212	F 11111
			292884	111684762	11/13/2012	25.23	ELECTRICITY AND	01-5021-000-212	F 11111
			292885	1874561	11/13/2012	166.63	ELECTRICITY AND	01-5021-000-212	F 11111
			293040	3141036	11/16/2012	2,952.44	ELECTRICITY AND	01-5302-000-212	F 11111
			293041	107507278	11/20/2012	535.95	ELECTRICITY AND	01-5021-000-212	F 11111
			293042	161687076	11/19/2012	958.96	ELECTRICITY AND	01-5021-000-212	F 11111
			293043	277238	11/15/2012	67.97	ELECTRICITY AND	410-5612-641-212	F 11111
			293044	158916	11/16/2012	23.04	ELECTRICITY AND	410-5612-641-212	F 11111
			293045	277253	11/16/2012	5,978.93	ELECTRICITY AND	01-5955-000-212	F 11111
			293046	2960974	11/16/2012	1,121.62	ELECTRICITY AND	01-5955-000-212	F 11111
			293047	3141037	11/16/2012	905.70	ELECTRICITY AND	01-5955-001-212	F 1111
			293048	3178472	11/16/2012	1,062.67	ELECTRICITY AND	01-5955-001-212	F 11111
			293049	3069758	11/16/2012	1,378.69	ELECTRICITY AND	01-5955-001-212	F 11111
			293050	3200446	11/16/2012	513.49	ELECTRICITY AND	01-5955-001-212	F 11111
			293051	3200445	11/16/2012	196.06	ELECTRICITY AND	01-5955-001-212	F 11111
			293052	3798271	11/16/2012	265.41	ELECTRICITY AND	01-5955-001-212	F 11111
			293053	138751016	11/05/2012	57.88	ELECTRICITY AND	420-5954-000-212	F 11111
			293054	277211	11/07/2012	325.53	ELECTRICITY AND	420-5954-000-212	F 11111
			293055	277227	11/08/2012	111.76	ELECTRICITY AND	420-5954-000-212	F 11111
			293056	985559	11/08/2012	75.05	ELECTRICITY AND	420-5954-000-212	F 11111
			293057	166486587	11/08/2012	46.31	ELECTRICITY AND	420-5954-000-212	F 11111
			293058	985759	11/09/2012	62.95	ELECTRICITY AND	420-5954-000-212	F 11111
			293059	117064570	11/12/2012	280.89	ELECTRICITY AND	420-5954-000-212	F 11111
			293060	4520988	11/16/2012	131.23	ELECTRICITY AND	420-5954-000-212	F 11111
			293061	3908189	11/16/2012	89.38	ELECTRICITY AND	420-5954-000-212	F 11111
			293062	277230	11/16/2012	18.66	ELECTRICITY AND	420-5954-000-212	F 11111
			293063	111699455	11/14/2012	169.42	ELECTRICITY AND	420-5954-000-212	F 11111
			293064	200809763	11/14/2012	214.67	ELECTRICITY AND	01-5161-000-212	F 11111
			293065	134529605	11/16/2012	152.64	ELECTRICITY AND	01-5161-000-212	F 11111
			293066	125350576	11/16/2012	281.36	ELECTRICITY AND	01-5161-000-212	F 11111
			293067	4269601	11/16/2012	1,661.15	ELECTRICITY AND	01-5161-000-212	F 11111
			293068	277255	11/16/2012	917.57	ELECTRICITY AND	01-5161-000-212	F 11111
						24,962.92 **			
74436	7384 00	EASTERN AVIATION FUELS	292794	P-7496	10/31/2012	1,074.78	REPAIRS TO EQUI	440-5775-000-251	P 31197
74437	1273 01	ELECTION SYST & SOFTWARE	292974	832252	10/04/2012	683.55	COMPUTER EQUIPM	01-5081-000-305	P 31788
74438	32500 00	ELECTRIC CITY PLAYHOUSE	293081	ACCOM TAX	11/26/2012	1,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74439	2205 00	ELLISON'S SERVICE CENTER	293002	010126	8/18/2012	75.00	REPAIRS	01-5161-000-252	P 31838
			293034	011841	8/01/2012	150.00	REPAIRS	01-5161-000-252	P 31838
						225.00 **			
74440	5554 00	EPPS, GRADY M	292711	1026388	11/21/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74441	6172 02	FERGUSON ENTERPISES #950	292975	0293170	11/13/2012	89.04	SUPPLIES & REPA	410-5612-641-288	P 30415

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74442	5423 00	FIRESTONE COMPLETE AUTO	292795	140195	11/09/2012	445.96	SUPPLIES - PART	01-5226-002-262	P 30572
			292796	140248	11/09/2012	1,799.80	SUPPLIES - PART	01-5226-002-262	P 30572
			292797	140405	11/14/2012	674.92	SUPPLIES - PART	01-5226-002-262	P 30572
						2,920.68 **			
74443	6995 02	FLINT EQUIPMENT COMPANY	292798	P30420	10/31/2012	414.77	SUPPLIES - PART	01-5226-002-262	P 30227
74444	5588 00	FOOTHILLS BRIDGE CLUB	293082	ACCOM TAX	11/26/2012	2,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74445	34700 00	FORK RESCUE SQUAD	293003	DEC.2012	11/22/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
74446	257 00	FORMS & SUPPLY INC	292800	2101998	10/25/2012	19.26	SUPPLIES - OFFI	137-5985-000-269	P 30162
			292976	2081022	10/10/2012	236.17	SUPPLIES - OFFI	01-5057-000-269	P 31431
			293004	C2125167	11/20/2012	115.87-	SUPPLIES - OFFI	01-5043-000-269	P 30080
						139.56 **			
74447	35600 00	FREEMAN, MIKE	293005	EMP.EXP.RE	11/26/2012	52.50	FUEL AND OIL	01-5044-000-216	F 11111
74448	2975 00	FRIENDS OF AC MUSEUM	293083	ACCOM TAX	11/26/2012	8,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74449	7686 00	GAINES, MACY D	292712	1026388	11/21/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74450	35980 02	GALLS INC	293006	000163062	11/07/2012	366.29	SUPPLIES - MEDI	193-5972-000-283	P 30967
74451	1964 00	GAMAC	293084	ACCOM TAX	11/26/2012	750.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74452	5013 00	GEBING JR, ROBERT K	292713	1026388	11/21/2012	297.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74453	37000 00	GLENN PLUMBING INC	292801	1112022	11/02/2012	962.77	REPAIRS TO BUIL	440-5775-000-250	P 31655
74454	3122 00	GOLDIE & ASSOCIATES	292802	12-10121	11/13/2012	1,531.50	PROFESSIONAL SE	410-5612-641-304	P 31608
			292803	12-10110	11/12/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 30591
			292804	12-10149	11/13/2012	573.38	PROFESSIONAL SE	410-5612-641-304	P 30591
			292805	12-10122	11/13/2012	65.00	PROFESSIONAL SE	410-5612-641-304	P 30591
						2,669.88 **			
74455	660 06	GRAINGER INC, W W	292977	996279200	10/29/2012	69.80	REPAIRS TO BUIL	01-5955-000-250	P 31649
74456	3154 00	GREENVILLE WATER SYSTEM	292888	23742680	11/14/2012	7.42	WATER AND SEWER	410-5612-641-286	F 11111
74457	3953 00	HANKS, DANETTE	292978	10/9-16/12	11/15/2012	832.00	PROFESSIONAL SE	01-5011-000-304	P 30526
74458	29650 00	HANSON AGGREGATES S E INC	292806	2292909	10/31/2012	2,315.86	SUPPLIES - STON	01-5221-000-244	P 30562
			292979	2293847	10/31/2012	208.06	SUPPLIES - STON	420-5954-000-244	P 30278
			292980	2294857	10/31/2012	600.33	SUPPLIES - STON	420-5954-000-244	P 30278
			292981	2301020	11/08/2012	2,147.63	SUPPLIES - STON	01-5221-000-244	P 30562
			293007	TOWN.F.STA	11/01/2012	263.79	SUPPLIES - ASPH	01-5828-004-261	P 31088
			293009	2276308	11/01/2012	1,069.74	SUPPLIES - ASPH	01-5828-004-261	P 31196
			293010	2276308	10/22/2012	201.36	SUPPLIES - STON	01-5221-000-244	P 30562
			293035	2259384	10/26/2012	576.23	SUPPLIES - STON	01-5221-000-244	P 31268
			293908	2259384	10/26/2012	281.28	SUPPLIES - STON	01-5221-000-244	P 30562
						7,664.28 **			

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74459	6399 00	HAYDEN, GREGG M	292714	1026388	11/21/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74460	40750 00	HILL ELECTRIC COMPANY INC	292982	81469	11/13/2012	980.50	REPAIRS TO BUIL	01-5955-000-250	P 31803
74461	4073 00	HILL, DARRELL O	292715	1026388	11/21/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74462	76 03	HOME DEPOT	292983	9992546	11/16/2012	53.33	REPAIRS TO BUIL	01-5141-000-250	P 30115
			292984	9992528	11/16/2012	32.50	REPAIRS TO BUIL	01-5141-000-250	P 30115
			292985	1992233	11/14/2012	578.69	REPAIRS TO BUIL	01-5141-000-250	P 30115
			292986	0992397	11/15/2012	328.77	REPAIRS TO BUIL	01-5141-000-250	P 30115
						993.29 **			
74463	4230 00	HONEA PATH MERCH ASSO	293086	ACCOM TAX	11/26/2012	3,300.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74464	2963 00	HONEA PATH, TOWN OF	293085	ACCOM TAX	11/26/2012	950.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74465	7895 00	HUFF, COLEMAN P	292716	1026388	11/21/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74466	458 00	HUMPHREYS, GINA S	292701	DUES&SUBC.	11/13/2012	80.00	DUES AND SUBSCR	01-5046-000-211	F 11111
74467	1172 00	INNOVATE ANDERSON	293011	ANNU.COMMI	11/13/2012	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
74468	4391 02	INTERSTATE BATTERY	292987	458915836	11/07/2012	171.16	SUPPLIES - PART	01-5226-002-262	P 30573
74469	5145 00	IVA COMMUNITY IMPROVEMT	293087	ACCOM TAX	11/26/2012	2,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74470	3381 00	IVA COMMUNITY RECREATIONL	293088	ACCOM TAX	11/26/2012	10,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74471	44150 00	IVA RESCUE SQUAD	293012	12/12 CONT	11/22/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
74472	3068 00	JACOBS, JEREMIAH J	292717	1026388	11/21/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74473	7394 01	JIT INDUSTRIAL SOLUTIONS	292736	11096	11/13/2012	6.21	SUPPLIES - PART	01-5226-002-262	P 30229
74474	5246 00	JOHNSON IND % ACCTS REC	292737	10291283	10/25/2012	41.19	SUPPLIES - PART	01-5226-002-262	P 30231
			292738	10336614	11/15/2012	11.09	SUPPLIES - PART	01-5226-002-262	P 30231
						52.28 **			
74475	2798 00	JOHNSON, LAURA A	292892	NCIC TRAIN	11/15/2012	17.00	MEALS	174-5063-000-236	F 11111
			292893	NCIC TRAIN	11/15/2012	6.00	TRAVEL	174-5063-000-279	F 11111
						23.00 **			
74476	6064 00	KIPLINGER LETTER,THE	292894	050013462	11/05/2012	99.00	BOOKS AND PUBLI	01-5046-000-204	F 11111
74477	3449 00	LANGUAGE LINE SERVICES	292895	3051190	10/31/2012	218.87	TELEPHONE	174-5063-000-275	F 11111
74478	7838 00	LEGAL SHIELD	292896	11202012	11/20/2012	308.90	WH - PREPAID L	01-2100-000-118	F 11111
			292897	11202012	11/20/2012	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			292898	11202012	11/20/2012	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						412.50 **			
74479	6989 00	LINCOLN NATIONAL LIFE INS	292906	NOV 2012	11/20/2012	71.88	W/H - PILOT LIF	01-2100-000-139	F 11111

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74480	325 00	LINDSEY, JAMES W	292718	1026388	11/21/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74481	48500 01	LITTLE RIVER ELECTRIC CO	292889	20710003	11/09/2012	23.55	ELECTRICITY AND	01-5021-000-212	F 11111
74482	232 00	LOLLIS METALS	292945	50342	10/25/2012	125.61	REPAIRS TO BUIL	420-5954-000-250	P 31443
74483	7593 00	LOLLIS, S MATTHEW	292907	MAN.SCHOOL	11/02/2012	112.11	TRAVEL	01-5057-000-279	F 11111
74484	48800 01	LOWES CREDIT SERVICES	292739	13057/111	11/19/2012	17.70	REPAIRS TO BUIL	410-5612-641-250	P 30418
			292740	06167/111	11/16/2012	157.00	REPAIRS TO BUIL	01-5955-000-250	P 30063
						174.70 **			
74485	3577 00	MAIN STREET PROGRAM OF	293090	ACCOM TAX	11/26/2012	9,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74486	3798 00	MAJOR JR, GARLAND J	292719	1026388	11/21/2012	337.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74487	670 00	MARTIN ADVERTISING	292741	SEPT.2012	10/25/2012	115.15	SUPPLIES - OFFI	01-5955-000-269	P 31799
74488	54585 00	MCCI LLC	293016	00002355	11/08/2012	576.01	LEGAL	01-5015-000-315	F 11111
74489	7410 00	MCDONALD, MATTHEW W	292720	1026388	11/21/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74490	3013 00	MCKINNEY, JERRY T	292721	1026388	11/21/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74491	3900 00	MEDSHORE AMBULANCE	292908	12-56811	11/12/2012	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
74492	3916 00	MILLER, MICHAEL A	292722	1026388	11/21/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74493	8004 00	MOORE, ISSAC N	292723	1026388	11/21/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74494	198 07	MOTOROLA	292899	953671022	11/01/2012	58.61	COMMUNICATIONS	174-5063-000-307	F 11111
			292900	955451022	011/01/2012	386.73	COMMUNICATIONS	174-5063-000-307	F 11111
			292901	955441022	011/01/2012	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			292902	955431022	011/01/2012	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			292903	959631022	011/01/2012	42,411.24	COMMUNICATIONS	174-5063-000-307	F 11111
			292904	91129538	11/05/2012	227.06	COMMUNICATION E	01-5213-001-306	F 11111
			292905	955421022	011/01/2012	1,055.36	COMMUNICATIONS	174-5063-000-307	F 11111
						44,260.65 **			
74495	8011 00	MR ROOTER	292742	05292	11/12/2012	435.00	REPAIRS TO BUIL	01-5141-000-250	P 31796
74496	56225 00	NEWTON SHOES INC, J H	292743	46153	11/01/2012	128.90	REPAIRS TO BUIL	01-5955-000-250	P 31798
			292946	46741	11/06/2012	125.00	SAFETY	420-5954-000-284	P 30281
						253.90 **			
74497	2672 00	NEXSEN PRUET JACOBS AND	293017	53500053	11/06/2012	3,363.07	LEGAL	01-5015-000-315	P 30914
74498	3864 00	O'REILLY AUTO PARTS	292746	143014588	111/09/2012	307.77	SUPPLIES - PART	01-5226-002-262	P 30628
			292747	143014591	511/09/2012	251.56	SUPPLIES - PART	01-5226-002-262	P 30628
			292748	143014650	811/13/2012	109.16	SUPPLIES - PART	01-5226-002-262	P 30628
			292749	143014669	911/14/2012	54.58	SUPPLIES - PART	01-5226-002-262	P 30628
			292750	143014683	011/14/2012	936.69	SUPPLIES - PART	01-5226-002-262	P 30628
			292751	143014691	711/15/2012	213.31	SUPPLIES - PART	01-5226-002-262	P 30628

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			292752	EB5726761010	10/24/2012	9.82-	SUPPLIES - PART	01-5226-002-262	P 30628
						1,863.25 **			
74499	57000 00	ODELL OIL	292744	1365271	11/13/2012	23,089.07	FUEL AND OIL -	01-5226-002-216	P 30438
			292745	1365272	11/13/2012	23,343.28	FUEL AND OIL -	01-5226-002-216	P 30438
						46,432.35 **			
74500	4193 01	OFFICE DEPOT INC	292753	611898859	6/04/2012	180.19	SUPPLIES - OFFI	01-5041-000-269	P 30016
			292947	630574096	10/30/2012	9.14	SUPPLIES - OFFI	01-5111-000-269	P 30201
			292948	152200987411	05/2012	256.64	SUPPLIES - OFFI	01-5044-000-269	P 31720
			292949	632174352	11/13/2012	94.97	SUPPLIES - OFFI	420-5954-000-269	P 30282
			292950	625748291	9/20/2012	78.42	SUPPLIES - OFFI	01-5111-000-269	P 30201
			292951	625748094	9/21/2012	34.93	SUPPLIES - OFFI	01-5111-000-269	P 30201
			292952	630966863	11/01/2012	343.44	SUPPLIES - OFFI	410-5613-000-269	P 30487
						997.73 **			
74501	57153 00	OLD STONE TRACTOR	292754	CT51790	11/15/2012	489.54-	SUPPLIES - PART	01-5226-002-262	P 30575
			292755	CT51574	11/15/2012	39.09	SUPPLIES - PART	01-5226-002-262	P 30575
			292756	CT51789	11/15/2012	85.84	SUPPLIES - PART	01-5226-002-262	P 30575
			292757	WO29414	11/09/2012	2,098.08	CONTRACTED LABO	01-5226-000-324	P 30580
						1,733.47 **			
74502	3748 00	PATTERSON, W MARK	292724	1026388	11/21/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74503	7016 00	PEEPLES MECHANICAL LLC	292758	443	10/26/2012	450.00	CONTRACTED LABO	01-5226-000-324	P 30581
			292759	444	10/26/2012	360.00	CONTRACTED LABO	01-5226-000-324	P 30581
			292760	447	10/27/2012	270.00	CONTRACTED LABO	01-5226-000-324	P 30581
			292761	448	10/30/2012	385.00	CONTRACTED LABO	01-5226-000-324	P 30581
						1,465.00 **			
74504	58650 00	PELZER RESCUE SQUAD	292928	DEC 2012	11/22/2012	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
74505	4499 01	PENDLETON HISTORIC FOUNDA	293091	ACCOM TAX	11/26/2012	4,796.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74506	58750 00	PENDLETON RESCUE SQUAD	292929	DEC.2012	11/22/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
74507	60200 07	PIEDMONT NATURAL GAS CO	293018	131185900111	21/2012	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
74508	4506 00	PINSON, CHARLES E	293019	OCT12 OSHA	11/13/2012	54.86	MEALS	420-5954-000-236	F 11111
74509	1312 00	PLAN IT! UPSTATE	293092	ACCOM TAX	11/26/2012	2,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74510	295 00	POLYTEC INC	292762	74554	11/07/2012	2,843.28	SUPPLIES - CHEM	410-5612-641-264	P 31679
74511	1371 00	PORTER, TERRY L	292725	1026388	11/21/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74512	4640 00	POTTER, ANDREW T	292930	1031-1109	11/09/2012	187.93	TRAVEL	114-5056-000-279	F 11111
74513	2187 00	POWDERSVILLE WATER CO INC	292931	8044	11/15/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			293020	16583	11/15/2012	88.19	WATER AND SEWER	420-5954-000-286	F 11111
						102.49 **			
74514	1939 00	POWELL, JOEL P	292932	CRISIS CTR	11/16/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			292933	BK FRI PAR	11/23/2012	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						275.00 **			
74515	2204 00	QUALITY ELECTRIC CONST IN	292763	2012-209	11/01/2012	219.20	REPAIRS TO BUIL	01-5955-000-250	P 31804
74516	3389 00	R D MOORE CONSTRUCTION	292813	2174	11/20/2012	14,330.00	PROGRAM EXPENDI	118-5970-000-241	P 31605
74517	4720 00	REEVES, STEVEN J	279494	1217-1218	10/10/2012	78.00	MEALS	01-5161-000-236	F 11111
			292726	1026388	11/21/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						253.00 **			
74518	3950 03	REGIONS CORP TRUST OPER	293021	22733	10/24/2012	525.00	FINANCING FEES	420-5954-000-503	F 11111
74519	4812 00	RICHARD KAY SUPERSTORE	292814	31752	11/08/2012	329.26	SUPPLIES - PART	01-5226-002-262	P 30576
			292815	31771	11/09/2012	380.63	SUPPLIES - PART	01-5226-002-262	P 30576
			292816	31843	11/13/2012	142.44	SUPPLIES - PART	01-5226-002-262	P 30576
			292817	31773	11/13/2012	17.62	SUPPLIES - PART	01-5226-002-262	P 30576
			292818	31853	11/13/2012	12.22	SUPPLIES - PART	01-5226-002-262	P 30576
			292819	31877	11/15/2012	183.17	SUPPLIES - PART	01-5226-002-262	P 30576
			292820	31917	11/15/2012	505.48	SUPPLIES - PART	01-5226-002-262	P 30576
						1,570.82 **			
74520	7600 00	RITTER, MATTHEW W	292727	1026388	11/21/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74521	64850 00	ROTO ROOTER	292821	11082012-C	11/12/2012	250.00	REPAIRS TO BUIL	01-5021-000-250	P 30458
74522	6962 00	S & S LAWNCARE OF UPSTATE	292822	2072	11/19/2012	1,833.00	LANDSCAPING - M	01-5021-000-322	P 30523
74523	1858 00	SAFETY KLEEN CORP	292823	59349956	10/30/2012	291.20	SERVICE CONTRAC	01-5226-000-375	P 30853
			292824	59350537	10/29/2012	275.00	SERVICE CONTRAC	01-5226-000-375	P 30853
						566.20 **			
74524	263 20	SC BUDGET & CONT-FIN SERV	880000859	DEC2012	11/20/2012	815.76	CONVENTION VISI	01-1320-515-715	F 11111
			880000860	DEC2012	11/20/2012	1,247.84	AND CO.DEV.PTNS	01-1320-508-708	F 11111
			880000861	DEC2012	11/20/2012	2,642.34	COUNTY COUNCIL	01-5011-000-160	F 11111
			880000862	DEC2012	11/20/2012	694.20	DELEGATION	01-5012-000-160	F 11111
			880000863	DEC2012	11/20/2012	2,471.48	ADMINISTRATION	01-5013-000-160	F 11111
			880000864	DEC2012	11/20/2012	2,490.48	HUMAN RESOURCES	01-5014-000-160	F 11111
			880000865	DEC2012	11/20/2012	10,201.62	BUILD MAINT	01-5021-000-160	F 11111
			880000866	DEC2012	11/20/2012	2,913.94	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880000867	DEC2012	11/20/2012	4,926.14	AUDITOR	01-5041-000-160	F 11111
			880000868	DEC2012	11/20/2012	9,441.22	TREASURER	01-5042-000-160	F 11111
			880000869	DEC2012	11/20/2012	5,085.28	FINANCE	01-5043-000-160	F 11111
			880000870	DEC2012	11/20/2012	13,771.32	ASSESSOR	01-5044-000-160	F 11111
			880000871	DEC2012	11/20/2012	971.90	E - 911	01-5044-001-160	F 11111
			880000872	DEC2012	11/20/2012	1,247.84	MANAGEMENT SERV	01-5046-000-160	F 11111
			880000873	DEC2012	11/20/2012	5,580.00	FAMILY COURT	01-5910-000-160	F 11111
			880000874	DEC2012	11/20/2012	3,167.44	CLERK OF COURT	01-5052-000-160	F 11111
			880000875	DEC2012	11/20/2012	4,518.16	PROBATE COURT	01-5053-000-160	F 11111
			880000876	DEC2012	11/20/2012	1,666.10	MASTER/EQUITY	01-5054-000-160	F 11111
			880000877	DEC2012	11/20/2012	13,930.90	MAGISTRATE	01-5057-000-160	F 11111
			880000878	DEC2012	11/20/2012	5,812.30	REGISTER OF DEE	01-5059-000-160	F 11111
			880000879	DEC2012	11/20/2012	2,073.98	COMMUNITY DEVEL	01-5062-000-160	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880000880	DEC2012	11/20/2012	1,666.10	COUNTY MUSEUM	01-5064-000-160	F 11111
			880000881	DEC2012	11/20/2012	1,534.16	PARKS AND RECRE	01-5065-000-160	F 11111
			880000882	DEC2012	11/20/2012	815.76	COMMUNITY SERVI	01-5066-001-160	F 11111
			880000883	DEC2012	11/20/2012	839.96	COMMUNITY SERVI	01-5066-002-160	F 11111
			880000884	DEC2012	11/20/2012	1,917.84	DEVELOP. STANDA	01-5069-000-160	F 11111
			880000885	DEC2012	11/20/2012	4,161.78	REGISTRATION AN	01-5081-000-160	F 11111
			880000886	DEC2012	11/20/2012	2,759.56	PURCHASING	01-5091-000-160	F 11111
			880000887	DEC2012	11/20/2012	6,225.38	INFORMATION TEC	01-5092-000-160	F 11111
			880000888	DEC2012	11/20/2012	9,204.18	ANIMAL SHELTER	01-5111-000-160	F 11111
			880000889	DEC2012	11/20/2012	1,102.08	CORONER	01-5131-000-160	F 11111
			880000890	DEC2012	11/20/2012	9,775.16	SHERIFF/SPECIAL	01-5181-000-160	F 11111
			880000891	DEC2012	11/20/2012	2,219.74	EMERGENCY PREPA	01-5212-000-160	F 11111
			880000892	DEC2012	11/20/2012	30,511.14	COMMUNICATION	01-5213-000-160	F 11111
			880000893	DEC2012	11/20/2012	1,379.78	COMMUNICATION	01-5213-001-160	F 11111
			880000894	DEC2012	11/20/2012	38,849.68	ROAD MAINT	01-5221-000-160	F 11111
			880000895	DEC2012	11/20/2012	2,219.74	TRANSPORTATION	01-5225-000-160	F 11111
			880000896	DEC2012	11/20/2012	5,406.18	FLEET	01-5226-000-160	F 11111
			880000897	DEC2012	11/20/2012	1,917.84	VETERANS AFFAIR	01-5391-000-160	F 11111
			880000898	DEC2012	11/20/2012	7,230.10	BUILDING CODES	01-5411-000-160	F 11111
			880000899	DEC2012	11/20/2012	407.88	PARKS AND RECRE	01-5521-000-160	F 11111
			880000900	DEC2012	11/20/2012	2,063.60	CIVIC CENTER	01-5955-000-160	F 11111
			880000901	DEC2012	11/20/2012	2,063.60	CIVIC CENTER	01-5955-001-160	F 11111
			880000902	DEC2012	11/20/2012	36,099.04	DETENTION CTR	01-5141-000-160	F 11111
			880000903	DEC2012	11/20/2012	815.76	DETENTION CTR	01-5141-001-160	F 11111
			880000904	DEC2012	11/20/2012	117,460.50	SHERIFF	01-5161-000-160	F 11111
			880000905	DEC2012	11/20/2012	694.20	SRO-DIST 2	112-5968-000-160	F 11111
			880000906	DEC2012	11/20/2012	839.96	SRO-SCHOOL DIST	166-5243-000-160	F 11111
			880000907	DEC2012	11/20/2012	407.88	SRO-SCH DIST 3	145-5835-000-160	F 11111
			880000908	DEC2012	11/20/2012	1,379.78	SRO-SCH DIST 1	121-5825-000-160	F 11111
			880000909	DEC2012	11/20/2012	3,059.70	SRO-SCH DIST 5	136-5883-000-160	F 11111
			880000910	DEC2012	11/20/2012	1,403.98	E - 911	174-5063-000-160	F 11111
			880000911	DEC2012	11/20/2012	1,388.40	EMS	193-5972-000-160	F 11111
			880000912	DEC2012	11/20/2012	815.76	VICTIM ADV - SH	156-5823-002-160	F 11111
			880000913	DEC2012	11/20/2012	971.90	VICTIM ADV - SO	156-5823-004-160	F 11111
			880000914	DEC2012	11/20/2012	1,509.96	FAMILY COURT	150-5909-000-160	F 11111
			880000915	DEC2012	11/20/2012	564.02	MASS TRANSPORTA	155-5887-000-160	F 11111
			880000916	DEC2012	11/20/2012	7,211.10	WASTE WATER	410-5612-641-160	F 11111
			880000917	DEC2012	11/20/2012	1,534.16	STORMWATER	410-5613-000-160	F 11111
			880000918	DEC2012	11/20/2012	15,241.26	SOLID WASTE	420-5954-000-160	F 11111
			880000919	DEC2012	11/20/2012	1,379.78	ENVIROMENTAL EN	420-5954-001-160	F 11111
			880000920	DEC2012	11/20/2012	2,039.40	AIRPORT	440-5775-000-160	F 11111
			880000921	DEC2012	11/20/2012	815.76	AIRPORT	440-5775-001-160	F 11111
			880000922	DEC2012	11/20/2012	21,115.90	SOLICITOR'S OFF	01-1320-500-707	F 11111
			880000923	DEC2012	11/20/2012	5,435.58	PUBLIC DEFENDER	114-5056-000-160	F 11111
			880000924	DEC2012	11/20/2012	2,204.16	PUBLIC DEFENDER	114-5056-001-160	F 11111
			880000925	DEC2012	11/20/2012	10,394.98	FIRE PROTECT	01-1320-500-703	F 11111
			880000926	DEC2012	11/20/2012	36,537.74	LIBRARY	01-1320-500-701	F 11111
			880000927	DEC2012	11/20/2012	15,099.46	EMPLOYEE DENTAL	01-2100-000-123	F 11111
			880000928	DEC2012	11/20/2012	1,010.18	EMPLOYEE DENTAL	102-2100-000-123	F 11111
			880000929	DEC2012	11/20/2012	7.64	EMPLOYEE DENTAL	112-2100-000-123	F 11111
			880000930	DEC2012	11/20/2012	496.34	EMPLOYEE DENTAL	114-2100-000-123	F 11111
			880000931	DEC2012	11/20/2012	88.84	EMPLOYEE DENTAL	166-2100-000-123	F 11111
			880000932	DEC2012	11/20/2012	58.44	EMPLOYEE DENTAL	121-2100-000-123	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880000933	DEC2012	11/20/2012	57.42	EMPLOYEE DENTAL	136-2100-000-123	F 11111
			880000934	DEC2012	11/20/2012	65.78	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880000935	DEC2012	11/20/2012	22.36	EMPLOYEE DENTAL	145-2100-000-123	F 11111
			880000936	DEC2012	11/20/2012	52.80	EMPLOYEE DENTAL	150-2100-000-123	F 11111
			880000937	DEC2012	11/20/2012	13.72	EMPLOYEE DENTAL	155-2100-000-123	F 11111
			880000938	DEC2012	11/20/2012	154.62	EMPLOYEE DENTAL	174-2100-000-123	F 11111
			880000939	DEC2012	11/20/2012	105.60	EMPLOYEE DENTAL	193-2100-000-123	F 11111
			880000940	DEC2012	11/20/2012	36.08	EMPLOYEE DENTAL	156-2100-000-123	F 11111
			880000941	DEC2012	11/20/2012	383.38	EMPLOYEE DENTAL	410-2100-000-123	F 11111
			880000942	DEC2012	11/20/2012	268.86	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880000943	DEC2012	11/20/2012	22.36	EMPLOYEE DENTAL	440-2100-000-123	F 11111
			880000944	DEC2012	11/20/2012	50,878.40	EMPLOYEE HEALTH	01-2100-000-131	F 11111
			880000945	DEC2012	11/20/2012	3,718.78	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880000946	DEC2012	11/20/2012	155.68	EMPLOYEE HEALTH	112-2100-000-131	F 11111
			880000947	DEC2012	11/20/2012	1,076.54	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880000948	DEC2012	11/20/2012	208.88	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880000949	DEC2012	11/20/2012	46.18	EMPLOYEE HEALTH	121-2100-000-131	F 11111
			880000950	DEC2012	11/20/2012	463.94	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880000951	DEC2012	11/20/2012	46.18	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880000952	DEC2012	11/20/2012	46.18	EMPLOYEE HEALTH	155-2100-000-131	F 11111
			880000953	DEC2012	11/20/2012	495.94	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880000954	DEC2012	11/20/2012	616.76	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880000955	DEC2012	11/20/2012	150.32	EMPLOYEE HEALTH	156-2100-000-131	F 11111
			880000956	DEC2012	11/20/2012	155.68	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880000957	DEC2012	11/20/2012	1,455.14	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880000958	DEC2012	11/20/2012	2,439.42	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880000959	DEC2012	11/20/2012	276.52	DEPENDENT LIFE/	01-2100-000-125	F 11111
			880000960	DEC2012	11/20/2012	1,406.26	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880000961	DEC2012	11/20/2012	21.08	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880000962	DEC2012	11/20/2012	158.64	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880000963	DEC2012	11/20/2012	1.24	DEPENDENT LIFE/	145-2100-000-125	F 11111
			880000964	DEC2012	11/20/2012	1.24	DEPENDENT LIFE/	155-2100-000-125	F 11111
			880000965	DEC2012	11/20/2012	3.88	DEPENDENT LIFE/	155-2100-000-126	F 11111
			880000966	DEC2012	11/20/2012	1.24	DEPENDENT LIFE/	166-2100-000-125	F 11111
			880000967	DEC2012	11/20/2012	1.24	DEPENDENT LIFE/	121-2100-000-125	F 11111
			880000968	DEC2012	11/20/2012	3.72	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880000969	DEC2012	11/20/2012	2.72	DEPENDENT LIFE/	136-2100-000-126	F 11111
			880000970	DEC2012	11/20/2012	3.72	DEPENDENT LIFE/	114-2100-000-125	F 11111
			880000971	DEC2012	11/20/2012	79.20	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880000972	DEC2012	11/20/2012	2.48	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880000973	DEC2012	11/20/2012	1.04	DEPENDENT LIFE/	174-2100-000-126	F 11111
			880000974	DEC2012	11/20/2012	2.80	DEPENDENT LIFE/	193-2100-000-126	F 11111
			880000975	DEC2012	11/20/2012	1.24	DEPENDENT LIFE/	156-2100-000-125	F 11111
			880000976	DEC2012	11/20/2012	2.80	DEPENDENT LIFE/	156-2100-000-126	F 11111
			880000977	DEC2012	11/20/2012	6.20	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880000978	DEC2012	11/20/2012	25.98	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880000979	DEC2012	11/20/2012	4.96	DEPENDENT LIFE/	420-2100-000-125	F 11111
			880000980	DEC2012	11/20/2012	125.32	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880000981	DEC2012	11/20/2012	11,002.54	OPTIONAL LIFE	01-2100-000-137	F 11111
			880000982	DEC2012	11/20/2012	986.78	OPTIONAL LIFE	102-2100-000-137	F 11111
			880000983	DEC2012	11/20/2012	4.76	OPTIONAL LIFE	112-2100-000-137	F 11111
			880000984	DEC2012	11/20/2012	14.74	OPTIONAL LIFE	420-2100-000-137	F 11111
			880000985	DEC2012	11/20/2012	32.20	OPTIONAL LIFE	145-2100-000-137	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880000986	DEC2012	11/20/2012	28.42	OPTIONAL LIFE	121-2100-000-137	F 11111
			880000987	DEC2012	11/20/2012	38.82	OPTIONAL LIFE	136-2100-000-137	F 11111
			880000988	DEC2012	11/20/2012	8.74	OPTIONAL LIFE	155-2100-000-137	F 11111
			880000989	DEC2012	11/20/2012	379.06	OPTIONAL LIFE	114-2100-000-137	F 11111
			880000990	DEC2012	11/20/2012	62.56	OPTIONAL LIFE	150-2100-000-137	F 11111
			880000991	DEC2012	11/20/2012	5.72	OPTIONAL LIFE	174-2100-000-137	F 11111
			880000992	DEC2012	11/20/2012	21.00	OPTIONAL LIFE	193-2100-000-137	F 11111
			880000993	DEC2012	11/20/2012	162.60	OPTIONAL LIFE	156-2100-000-137	F 11111
			880000994	DEC2012	11/20/2012	213.92	OPTIONAL LIFE	410-2100-000-137	F 11111
			880000995	DEC2012	11/20/2012	447.62	OPTIONAL LIFE	420-2100-000-137	F 11111
			880000996	DEC2012	11/20/2012	35.32	OPTIONAL LIFE	440-2100-000-137	F 11111
			880000997	DEC2012	11/20/2012	6,160.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880000998	DEC2012	11/20/2012	180.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880000999	DEC2012	11/20/2012	100.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880001000	DEC2012	11/20/2012	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			880001001	DEC2012	11/20/2012	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880001002	DEC2012	11/20/2012	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880001003	DEC2012	11/20/2012	120.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			880001004	DEC2012	11/20/2012	702.42	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880001005	DEC2012	11/20/2012	81.82	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880001006	DEC2012	11/20/2012	2.02	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880001007	DEC2012	11/20/2012	27.62	SUPPLEMENTAL L	150-2100-000-140	F 11111
			880001008	DEC2012	11/20/2012	1.30	SUPPLEMENTAL L	174-2100-000-140	F 11111
			880001009	DEC2012	11/20/2012	14.36	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880001010	DEC2012	11/20/2012	2.84	SUPPLEMENTAL L	410-2100-000-140	F 11111
			880001011	DEC2012	11/20/2012	12.36	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880001012	DEC2012	11/20/2012	8.14	SUPPLEMENTAL L	440-2100-000-140	F 11111
			880001013	DEC2012	11/20/2012	4,266.16	VISION	01-2100-000-124	F 11111
			880001014	DEC2012	11/20/2012	247.28	VISION	102-2100-000-124	F 11111
			880001015	DEC2012	11/20/2012	7.76	VISION	145-2100-000-124	F 11111
			880001016	DEC2012	11/20/2012	24.24	VISION	166-2100-000-124	F 11111
			880001017	DEC2012	11/20/2012	23.28	VISION	136-2100-000-124	F 11111
			880001018	DEC2012	11/20/2012	16.48	VISION	155-2100-000-124	F 11111
			880001019	DEC2012	11/20/2012	48.48	VISION	114-2100-000-124	F 11111
			880001020	DEC2012	11/20/2012	23.28	VISION	150-2100-000-124	F 11111
			880001021	DEC2012	11/20/2012	24.24	VISION	174-2100-000-124	F 11111
			880001022	DEC2012	11/20/2012	31.04	VISION	193-2100-000-124	F 11111
			880001023	DEC2012	11/20/2012	7.76	VISION	156-2100-000-124	F 11111
			880001024	DEC2012	11/20/2012	38.80	VISION	410-2100-000-124	F 11111
			880001025	DEC2012	11/20/2012	93.12	VISION	420-2100-000-124	F 11111
			880001026	DEC2012	11/20/2012	7.76	VISION	440-2100-000-124	F 11111
						609,710.92 **			
74525	263 00	SC BUDGET & CONTROL BOARD	293024	DEC.2012	11/27/2012	51,644.76	INDIVIDUAL (COB	01-2100-000-166	F 11111
			293025	DEC 2012	11/27/2012	617.36	HEALTH INSURANC	01-5161-000-160	F 11111
			293026	DEC 2012	11/27/2012	378.00	GASB 45 - ARC	01-5831-000-170	F 11111
			293027	DEC 2012	11/27/2012	401.32	GASB 45 - ARC	114-5056-000-170	F 11111
			293028	DEC 2012	11/27/2012	1,307.16	AR - SOLICITOR	01-1320-500-707	F 11111
						54,348.60 **			
74526	7381 00	SC UPSTATE EQUINE COUNCIL	293093	ACCOM TAX	11/26/2012	16,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74527	4603 01	SCAARLA	293023	M.FREEMAN	11/20/2012	35.00	DUES AND SUBSCR	01-5044-000-211	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74528	2 02	SCMASA-% VICK CARPENTER	293029	R. BURNS	11/01/2012	25.00	DUES AND SUBSCR	01-5016-000-211	F 11111
74529	4677 00	SCOTT, RICKY D	292728	1026388	11/21/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74530	4986 00	SCPAC	293022	M.FREEMAN	11/20/2012	95.00	DUES AND SUBSCR	01-5044-000-211	F 11111
74531	7161 00	SEAMON WHITESIDE & ASSO	293030	46171	8/30/2012	16,998.49	CIP - GREENPOND	108-5888-002-401	P 31273
			293031	46259	10/10/2012	385.00	CIP - GREENPOND	108-5888-002-401	P 31273
						17,383.49 **			
74532	5743 00	SHRED A WAY	292825	A18375	11/13/2012	44.00	SERVICE CONTRAC	01-5141-000-375	P 31795
74533	7802 00	SIMPSON, SHANIKA L	292934	71897/REPR	11/21/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			292935	BANK FEES	11/21/2012	47.00	BANK FEES AND C	01-5042-000-203	F 11111
						184.50 **			
74534	7260 00	SINGLETON, ARTHUR BRAD	292729	1026388	11/21/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74535	5003 01	SONS OF CONFED CAMP #43	293089	ACCOM TAX	11/26/2012	4,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74536	6003 00	SPRINT	292936	115671413	11/08/2012	19.88	TELEPHONE	01-5161-000-275	F 11111
			292937	499085891	11/15/2012	679.14	TELEPHONE	193-5972-000-275	F 11111
						699.02 **			
74537	4802 01	STARR ATHLETIC ASSOC	293094	ACCOM TAX	11/26/2012	2,600.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74538	7708 00	STATE LINE LIGHTING INC	292828	00055753	10/23/2012	122.89	REPAIRS TO BUIL	01-5955-000-250	P 31589
74539	7032 00	STC INC	292826	10312012	10/31/2012	277.72	REPAIRS TO EQUI	440-5775-001-251	P 31852
74540	6870 00	STEC EQUIPMENT INC	292827	5626	11/15/2012	728.76	REPAIRS TO EQUI	01-5955-001-251	P 30090
74541	7466 00	STIPE, MATTHEW T	292730	1026388	11/21/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74542	2087 00	STOCKMAN OIL	292953	315257	10/08/2012	548.01	FUEL AND OIL	420-5954-000-216	P 31439
74543	74051 00	STONEY'S MUFFLER	292829	10312012	10/31/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 30263
74544	7358 00	SUMNEY, TIMOTHY W	292731	1026388	11/21/2012	297.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74545	6507 00	T ED GARRISON ARENA	293095	ACCOM TAX	11/26/2012	9,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74546	6719 00	TECHNOLOGY SOLUTIONS INC	292830	22250	11/16/2012	2,490.00	SERVICE CONTRAC	01-5044-000-375	P 31364
74547	7008 01	TESSCO INC	292831	640146	11/08/2012	69.25	COMMUNICATION E	01-5213-001-306	P 30389
74548	8033 00	THOMASON, GLENN SCOTT	292938	11092012	11/09/2012	138.76	TRAVEL	114-5056-000-279	F 11111
74549	6862 00	TOP QUALITY COLLISION CTR	292833	5950	11/09/2012	531.80	CONTRACTED LABO	01-5226-000-324	P 30583
74550	41900 00	TOWN OF HONEA PATH	292940	DEC.2012	11/22/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
74551	552 00	TRI-COUNTY TECHNICAL	293032	FY 2013	11/16/2012	173,564.65	TRI-COUNTY TECH	140-5854-000-090	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74552	5678 00	TURNER, CRAIG M	292732	1026388	11/21/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74553	293 01	UNITED RENTALS INC	292836	107183552	11/15/2012	398.53	SUPPLIES - PART	01-5226-002-262	P 30243
74554	5534 00	UPSTATE FORKLIFT	292834	66201	11/08/2012	249.63	REPAIRS TO EQUI	01-5955-000-251	P 31801
			292835	66202	11/08/2012	233.65	REPAIRS TO EQUI	01-5955-000-251	P 31800
						483.28 **			
74555	61307 03	US POSTAL SERVICE	292941	BK STAMPS	11/16/2012	46.00	POSTAGE	01-5057-000-243	F 11111
74556	5235 00	US TIRE RECYCLING	292956	000163731	11/10/2012	2,391.25	RECYCLING	420-5954-000-360	P 31022
74557	6591 00	USA MOBILITY WIRELESS INC	292942	V0080700K	11/14/2012	69.41	COMMUNICATIONS	01-5161-000-307	F 11111
74558	80450 08	WAL-MART COMMUNITY	292837	08472/102610	26/2012	18.21	SUPPLIES - OFFI	137-5985-000-269	P 30134
			292957	6896/1119	11/19/2012	5.59	PROGRAM EXPENDI	410-5613-000-241	P 30486
						23.80 **			
74559	1091 00	WELBORN TIRE & AUTOMOTIVE	292838	192983	11/08/2012	371.45	SUPPLIES - PART	01-5226-002-262	P 30781
74560	7188 00	WELLS FARGO BANK	293033	905338	11/01/2012	500.00	FINANCING FEES	203-5927-000-503	F 11111
74561	81400 00	WEST ANDERSON WATER CO	292890	1077-036	11/01/2012	61.13	WATER AND SEWER	01-5226-000-286	F 11111
74562	81550 01	WEST PAYMENT CENTER	292939	825988558	10/31/2012	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
74563	5975 00	WEST, MATTHEW	292733	1026388	11/21/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74564	984 00	WESTSIDE COMMUNITY CENTER	292453	LABS/1212	12/01/2012	1,625.83	RENT - BUILDING	01-5331-000-246	F 11111
74565	81750 01	WHITE JONES HARDWARE &	292839	804746/1	11/16/2012	11.66	REPAIRS TO BUIL	01-5021-000-250	P 30182
			292840	345704/2	11/08/2012	31.24	REPAIRS TO BUIL	01-5021-000-250	P 30182
			292841	345680/2	11/07/2012	27.28	REPAIRS TO BUIL	01-5021-000-250	P 30182
			292842	804171/1	10/30/2012	33.77	REPAIRS TO BUIL	01-5021-000-250	P 30182
			292843	345694/2	11/08/2012	9.51	REPAIRS TO BUIL	01-5021-000-250	P 30182
			292844	804483/1	11/08/2012	47.54	REPAIRS TO BUIL	01-5021-000-250	P 30182
			292845	804509/1	11/08/2012	11.28	REPAIRS TO BUIL	01-5021-000-250	P 30182
						172.28 **			
74566	81750 00	WHITE JONES HARDWARE AND	292846	345905/2	11/15/2012	14.62	SUPPLIES & REPA	410-5612-641-288	P 30430
			292847	346001/2	11/20/2012	84.79	SUPPLIES & REPA	410-5612-641-288	P 30430
			292848	804841/1	11/19/2012	100.68	SUPPLIES & REPA	410-5612-641-288	P 30430
			292849	345934/2	11/16/2012	17.27	SUPPLIES & REPA	410-5612-641-288	P 30430
			292850	122319/3	11/02/2012	14.83	REPAIRS TO BUIL	440-5775-000-250	P 30500
			292851	122339/3	11/05/2012	16.50	REPAIRS TO BUIL	440-5775-000-250	P 30500
			292852	122444/3	11/15/2012	105.92	REPAIRS TO BUIL	440-5775-000-250	P 30500
			292958	804694/1	11/15/2012	51.38	REPAIRS TO EQUI	420-5954-000-251	P 30291
			292959	122408/3	11/13/2012	83.19	REPAIRS TO EQUI	420-5954-000-251	P 30291
						489.18 **			
74567	7317 00	WILLIAMS, DUSTIN TYLER	292734	1026388	11/21/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74568	4184 00	WILLIAMS, TYRONE D	292735	1026388	11/21/2012	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
74569	82250 00	WILLIAMSTON RESCUE SQUAD	292943	DEC 2012	11/22/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
74570	2994 01	WILLIAMSTON SPRINGWATER	293096	ACCOM TAX	11/26/2012	2,625.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
74571	1548 00	WILSON, JAMES C	292944	0925	9/25/2012	12.00	MEALS	01-5161-000-236	F 11111
74572	1409 00	WRIGHT JOHNSTON UNIFORMS	292853	06738	11/13/2012	122.84	UNIFORMS AND CL	01-5141-000-280	P 30121
			292854	06618	10/22/2012	164.89	UNIFORMS AND CL	01-5141-000-280	P 30121
			292855	06741	11/13/2012	78.97	UNIFORMS AND CL	01-5141-000-280	P 30121
						366.70 **			
74573	4194 07	XEROX CORPORATION	292856	062940563	8/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31780
			292857	063495253	9/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31780
			292858	064026828	10/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31780
			292859	062940565	8/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31781
			292860	063495255	9/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31781
			292861	064026830	10/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31781
			292862	062940564	8/01/2012	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31783
			292863	063495254	9/01/2012	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31783
			292864	064026829	10/01/2012	118.81	PHOTOCOPY EQUIP	01-5057-000-347	P 31783
			292865	062940562	8/01/2012	147.54	PHOTOCOPY EQUIP	01-5057-000-347	P 31782
			292866	063495252	9/01/2012	147.54	PHOTOCOPY EQUIP	01-5057-000-347	P 31782
			292867	064026827	10/01/2012	255.87	PHOTOCOPY EQUIP	01-5057-000-347	P 31782
			292868	064601090	11/01/2012	174.47	PHOTOCOPY EQUIP	01-5226-000-347	P 30845
						1,790.39 **			

212 CHECKS WRITTEN: 1,712,220.53

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 11/28/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74574	4914 00	TMS SOUTH -TOTAL MAINT	292832	311869	11/12/2012	745.34	PROGRAM EXPENDI	173-5855-000-241	P 31757
74575	5981 00	BRADY'S SCREEN PRINTING	292770	22556	11/08/2012	26.50	PROGRAM EXPENDI	173-5855-000-241	P 31805
			292771	22585	11/15/2012	26.50	PROGRAM EXPENDI	173-5855-000-241	P 31806
						53.00 **			
74576	7328 00	HILL, CANDACE M	292799	09-10/201211/20/2012		41.67	PROGRAM EXPENDI	173-5855-000-241	P 31792
						41.67 **			

3 CHECKS WRITTEN: 840.01

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74699	5535 00	A + COLLISION INC	293257	7375	10/17/2012	1,028.80	CONTRACTED LABO	01-5226-000-324	P 30578
74700	2922 00	A WORLD OF DIFFERENCE	293243	21279	11/16/2012	650.00	PROFESSIONAL SE	01-5021-000-304	P 31808
74701	7741 00	A 1 TIRE	293258	118817	11/20/2012	1,337.38	SUPPLIES - PART	01-5226-002-262	P 30223
74702	7635 00	ACEVEDO, DONALD	293364	1120PROPAN	11/20/2012	46.10	MEALS	440-5775-000-236	F 11111
74703	532 00	AIRCRAFT SPRUCE &	293240	671699	11/08/2012	719.23	SUPPLIES - AVIA	440-5775-001-223	P 30586
			293241	679653	11/19/2012	52.85	SUPPLIES - AVIA	440-5775-001-223	P 30586
			293242	678869	11/19/2012	300.89	SUPPLIES - AVIA	440-5775-001-223	P 30586
						1,072.97 **			
74704	6872 01	AIRGAS NATIONAL WELDERS	293593	29800329	8/30/2012	6.26	REPAIRS TO BUIL	01-5955-000-250	F 11111
74705	3140 00	ALEXANDER, RANDALL G	293291	155334	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74706	1341 00	ALL CHARGED UP	293259	296	11/09/2012	68.90	CONTRACTED LABO	01-5226-000-324	P 31883
74707	4146 00	ALLIED TUBE & CONDUIT COR	293345	M426849	11/14/2012	9,291.43	SIGNS	01-5221-000-259	P 30997
74708	5723 02	AMERI PRIDE SERVICES INC	293238	180028010	11/22/2012	27.61	SAFETY	440-5775-001-284	P 30555
			293347	180028009	11/22/2012	49.74	UNIFORMS AND CL	01-5221-000-280	P 30564
			293348	180028009	11/22/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			293349	180028009	11/22/2012	444.71	UNIFORMS AND CL	01-5221-000-280	P 30564
			293350	180028009	11/22/2012	27.96	UNIFORMS AND CL	01-5221-000-280	P 30564
			293351	180028009	11/22/2012	62.04	UNIFORMS AND CL	01-5226-000-280	P 30247
			293352	180027836	11/15/2012	27.61	SAFETY	440-5775-001-284	P 30555
						673.59 **			
74709	5640 01	AMERICAN CONCRETE/PRECAST	293346	28620	10/24/2012	662.66	SUPPLIES - ASPH	01-5828-004-261	P 31603
74710	5058 00	AMERICAN HYDRAULICS/HOSE	293260	1777	10/31/2012	560.86	CONTRACTED LABO	01-5226-000-324	P 31881
74711	4207 00	AMERICAN PLANNING ASSO.	293365	262458128	11/19/2012	185.00	DUES AND SUBSCR	01-5062-000-211	F 11111
74712	4400 00	ANDERSON AUTO PARTS INC	293262	485840	11/21/2012	310.93	REPAIRS	01-5161-000-252	P 31835
			293263	484637	11/08/2012	328.60	COMPUTER SOFTWA	01-5226-000-209	P 31900
			293264	485591	11/19/2012	90.56	SUPPLIES - PART	01-5226-002-262	P 30626
			293265	485622	11/19/2012	98.04	SUPPLIES - PART	01-5226-002-262	P 30626
			293266	485747	11/20/2012	55.80	SUPPLIES - PART	01-5226-002-262	P 30626
			293267	485759	11/20/2012	17.00	SUPPLIES - PART	01-5226-002-262	P 30626
			293268	485660	11/20/2012	15.42	SUPPLIES - PART	01-5226-002-262	P 30626
			293269	485748	11/20/2012	66.47	SUPPLIES - PART	01-5226-002-262	P 30626
			293270	293270	11/21/2012	31.91	SUPPLIES - PART	01-5226-002-262	P 30626
						1,014.73 **			
74713	4850 00	ANDERSON CO DISABILITIES	293366	198	11/09/2012	3,168.00	CONTRACTED LABO	420-5954-000-324	F 11111
74714	764 00	ANDERSON CO FARMER'S MKT	293609	12042012	12/04/2012	106.00	FARMER MARKET -	01-4100-600-143	F 11111
74715	7500 00	ANDERSON FIRE & SAFETY	293153	55660	11/01/2012	179.00	SAFETY	420-5954-000-284	P 31351

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74716	814 00	ANDERSON FORD LLC	293154	11996	11/19/2012	483.44	SUPPLIES - PART	01-5226-002-262	P 30566
			293155	12104	11/19/2012	1.13	SUPPLIES - PART	01-5226-002-262	P 30566
			293156	12120	11/20/2012	216.18	SUPPLIES - PART	01-5226-002-262	P 30566
			293157	12135	11/20/2012	315.48	SUPPLIES - PART	01-5226-002-262	P 30566
			293158	12136	11/20/2012	100.84	SUPPLIES - PART	01-5226-002-262	P 30566
			293159	12164	11/21/2012	53.94	SUPPLIES - PART	01-5226-002-262	P 30566
			293160	12166	11/21/2012	238.67	SUPPLIES - PART	01-5226-002-262	P 30566
			293161	12178	11/21/2012	100.34	SUPPLIES - PART	01-5226-002-262	P 30566
			293162	12175	11/26/2012	82.81	SUPPLIES - PART	01-5226-002-262	P 30566
			293163	FOCS33709611	11/19/2012	359.61	CONTRACTED LABO	01-5226-000-324	P 30579
						1,952.44 **			
74717	7900 00	ANDERSON INDEPENDENT MAIL	293239	12 MONTHS	11/20/2012	161.99	ADVERTISING	01-5011-000-201	P 30445
			293367	ANDINDEPEN	11/27/2012	137.99	DUES AND SUBSCR	440-5775-000-211	F 11111
			293368	296590	11/27/2012	118.00	ADVERTISING	01-5069-000-201	P 30305
						417.98 **			
74718	5986 00	ANDERSON OUTDOOR POWER	293165	0012631	11/27/2012	4.00	REPAIRS TO BUIL	01-5021-000-250	P 30167
74719	4730 00	ANDERSON SUPERIOR CLEANAL	293271	15555	9/13/2012	75.00	REPAIRS TO BUIL	440-5775-000-250	P 31817
74720	42825 00	ANDERSON SURGICAL ASSOC	293272	24338	11/12/2012	125.00	MEDICAL	01-5161-000-346	P 31834
74721	9500 00	ANDERSON TELEPHONE SYSTEM	293275	59870	11/15/2012	175.00	TELEPHONE	01-5092-000-275	P 31865
74722	2361 06	ANDERSON UNIVERSITY	293579	A2012-188	11/21/2012	500.00	ANDERSON UNIVER	01-5829-000-007	F 11111
74723	2361 06	ANDERSON UNIVERSITY	293580	A2012-187	11/21/2012	500.00	ANDERSON UNIVER	01-5829-000-007	F 11111
74724	30800 00	APPLIED INDUSTRIAL TECH	293273	22059715	11/08/2012	31.26	REPAIRS TO BUIL	01-5021-000-250	P 31726
74725	7480 00	ARBORTECH OF ANDERSON LLC	293274	804	11/15/2012	525.00	PROFESSIONAL SE	01-5065-000-304	P 31785
74726	3547 05	AT&T	293452	864375025611	11/17/2012	211.72	TELEPHONE	440-5775-000-275	F 11111
			293455	864847556011	11/08/2012	91.20	TELEPHONE	01-5057-000-275	F 11111
						302.92 **			
74727	3547 07	AT&T	293276	803M24825011	11/14/2012	855.00	TELEPHONE	01-5161-000-275	F 11111
74728	3547 12	AT&T MOBILITY	293453	838686796X11	11/10/2012	71.76	TELEPHONE	01-5031-000-275	F 11111
74729	1840 24	AUSTIN, GAYLE	293458	AUSTINREFU11	11/21/2012	35.00	FEES - ANIMAL S	01-4100-300-105	F 11111
74730	7676 86	BARNES, NICOLE	293505	201201806	11/14/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74731	6653 00	BARTON, DANNY L	293292	1026810	11/28/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74732	3744 00	BINNINGER, MICHAEL J	293506	WWE WRESTL	12/02/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
74733	16000 03	BLANCHARD MACHINERY CO	293277	PC0102185711	11/15/2012	146.84	SUPPLIES - PART	01-5226-002-262	P 30568
			293278	PC0102186811	11/20/2012	139.26	SUPPLIES - PART	01-5226-002-262	P 30568
						286.10 **			

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74734	5288 00	BLUE RIDGE PURE WATER INC	293166	70536	11/14/2012	69.32	MEALS	01-5141-000-236	P 30024
			293456	70069	11/27/2012	27.56	SUPPLIES - OFFI	01-5046-000-269	P 30017
						96.88 **			
74735	13000 00	BOB BARKER COMPANY	293167	NC1001069211	11/16/2012	476.10	SUPPLIES - BOAR	01-5141-000-263	P 30111
74736	44911 00	BOBCAT OF GREENVILLE	293279	SP067107	10/31/2012	115.43	SUPPLIES - PART	01-5226-002-262	P 31815
74737	4871 01	BOUND TREE MEDICAL LLC	293168	80932895	11/19/2012	32.44	SUPPLIES - MEDI	193-5972-000-283	P 30436
74738	7677 00	BROWN JR, JERRY H	293293	155273	11/19/2012	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74739	177 00	BROWN, PAUL	293594	12012012	12/01/2012	700.00	ADVERTISING	01-5091-000-201	P 31914
74740	7150 00	BRUCE, JERRY L	293294	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293507	SHEP GUIDE	11/30/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			293508	WWE SMACK	12/02/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						600.00 **			
74741	7168 00	BT CONFERENCING VIDEO INC	293595	121473.1	7/10/2012	657.72	SUPPLIES - OFFI	01-5057-000-269	P 31353
74742	7565 00	BUEHLER, CONRAD A	293295	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74743	19200 00	BUILDERS FIRSTSOURCE	293244	21635523	10/17/2012	324.48	SUPPLIES - ASPH	01-5828-004-261	P 31488
74744	3396 01	BUTLER SCHEIN ANIMAL HEAL	293245	CG73924	11/15/2012	143.43	SUPPLIES - MEDI	01-5111-000-283	P 30131
74745	712 00	CALL, TRACY A	293296	1026810	11/28/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74746	4760 00	CAMPBELL INC	293246	10052419	11/16/2012	2,450.00	CIP -	176-5914-000-401	P 31771
74747	1222 00	CANINE CONSULTANTS INC	293280	1126-1207	11/26/2012	1,250.00	TRAINING FOR EM	01-5161-000-277	F 11111
74748	7518 00	CAROLINA COUPON BOOK	293247	1212	11/17/2012	59.00	ADVERTISING	01-5111-000-201	P 30190
74749	7489 00	CARROLL, CALEB R	293297	44508AOBHS	11/28/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74750	23400 00	CATHEY'S EGG FARM	293169	6 CASES	11/23/2012	237.60	FOOD	01-5141-000-215	P 30112
			293170	6 CASES	11/08/2012	244.80	FOOD	01-5141-000-215	P 30112
			293171	6 CASES	11/01/2012	239.40	FOOD	01-5141-000-215	P 30112
						721.80 **			
74751	1628 00	CDW GOVERNMENT INC	293248	S849906	11/06/2012	125.83	SUPPLIES - OFFI	01-5161-000-269	P 31663
74752	3787 00	CHEDDAR YOUTH CENTER	293581	A2012-178	11/21/2012	5,000.00	CHEDDAR YOUTH C	01-5829-000-022	F 11111
74753	3046 04	CINTAS CORP #216	293172	216567615	11/13/2012	377.25	SUPPLIES - CLEA	01-5141-000-265	P 30113
			293173	216567616	11/13/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			293174	216570540	11/20/2012	815.44	SUPPLIES - CLEA	01-5141-000-265	P 30113
			293175	216570541	11/20/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						1,662.05 **			
74754	6002 01	CISCO WEBEX LLC	293369	5219478	11/15/2012	49.00	TELEPHONE	01-5091-001-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74755	492 00	CITY OF ANDERSON	293372	REHAB PROJ	11/27/2012	8,542.88	PROGRAM EXPENDI	118-5970-001-241	F 11111
74756	492 00	CITY OF ANDERSON	293596	12032012	12/03/2012	2,152.21	PROGRAM EXPENDI	118-5970-001-241	F 11111
74757	492 04	CITY OF ANDERSON	293370	JUL AUG	11/28/2012	17,958.12	REVENUE REMITTA	410-5612-641-255	F 11111
74758	492 04	CITY OF ANDERSON	293371	OCT2012	11/29/2012	24,776.14	REVENUE REMITTA	410-5612-641-255	F 11111
74759	1008 00	CITY OF BELTON	293373	1377 & 442	11/28/2012	10,965.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
74760	2011 00	CMS GARAGE & SVC CTR INC	293281	5934	10/26/2012	175.00	CONTRACTED LABO	01-5226-000-324	P 31901
74761	6802 00	COLLINS, JAMES MICHAEL	293298	1026810	11/28/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74762	5491 01	CONSOLIDATED PIPE & SUPPL	293597	8422392-001	11/19/2012	132.50	SUPPLIES & REPA	410-5612-641-288	P 30410
74763	5665 00	COWANS, CORNELIUS KENTA	293300	44508AOBHS	11/28/2012	168.75	SERVICE CONTRAC	01-5161-000-375	F 11111
74764	3084 00	COWARD JR, BENJAMIN J	293299	12850	11/27/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293301	1026810	11/28/2012	537.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						612.50 **			
74765	7676 65	COWART, WILLIAM	293509	201201995	11/14/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74766	8006 00	CREAMER, ASHLEY E	293302	155273	11/19/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74767	3049 00	CREAMER, RANDALL S	293283	1030-1101	11/02/2012	73.00	MEALS	01-5161-000-236	F 11111
74768	6576 00	CUSTOM PRODUCTS CORP	293249	233328	11/13/2012	8,065.80	SIGNS	01-5221-000-259	P 31682
74769	8057 00	DAV CHAPTER 40	293582	A2012-173	11/21/2012	200.00	DISABLED AMERIC	01-5829-000-124	F 11111
74770	8057 00	DAV CHAPTER 40	293584	A2012-172	11/21/2012	200.00	DISABLED AMERIC	01-5829-000-124	F 11111
74771	8057 00	DAV CHAPTER 40	293585	A2012-184	11/21/2012	500.00	DISABLED AMERIC	01-5829-000-124	F 11111
74772	8057 00	DAV CHAPTER 40	293586	A2012-175	11/21/2012	200.00	DISABLED AMERIC	01-5829-000-124	F 11111
74773	8057 00	DAV CHAPTER 40	293587	A2012-185	11/21/2012	500.00	DISABLED AMERIC	01-5829-000-124	F 11111
74774	8057 00	DAV CHAPTER 40	293588	A2012-174	11/21/2012	200.00	DISABLED AMERIC	01-5829-000-124	F 11111
74775	8057 00	DAV CHAPTER 40	293589	A2012-171	11/21/2012	600.00	DISABLED AMERIC	01-5829-000-124	F 11111
74776	8057 00	DAV CHAPTER 40	293590	A2012-186	11/21/2012	500.00	DISABLED AMERIC	01-5829-000-124	F 11111
74777	592 00	DELTA LANDSCAPE & SUPPLY	293251	0108864-IN	10/18/2012	987.13	LANDSCAPING	01-5221-000-313	P 31456
74778	1042 04	DOUGHERTY EQUIPMENT CO	293176	03P917400	10/03/2012	424.10	SUPPLIES - PART	01-5226-002-262	P 31897
			293177	03P908773	10/03/2012	2,335.24	SUPPLIES - PART	01-5226-002-262	P 31897
			293179	035929622	11/16/2012	557.07	CONTRACTED LABO	01-5226-000-324	P 31902
						3,316.41 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74779	6498 00	DUCKETT CUSTOM TOWING	293252	1562	11/14/2012	230.00	REPAIRS	01-5161-000-252	P 31867
74780	31600 00	DUKE ENERGY	293379	277266	11/19/2012	587.50	ELECTRICITY AND	01-5221-000-212	F 11111
			293380	198462909	11/20/2012	10.25	ELECTRICITY AND	01-5021-000-212	F 11111
			293381	1874575	11/21/2012	8.14	ELECTRICITY AND	01-5021-000-212	F 11111
			293382	4723301	11/21/2012	8.14	ELECTRICITY AND	01-5021-000-212	F 11111
			293383	1874591	11/16/2012	9.65	ELECTRICITY AND	01-5021-000-212	F 11111
			293384	277213	11/16/2012	1,830.81	ELECTRICITY AND	01-5021-000-212	F 11111
			293385	4707667	11/16/2012	10,557.49	ELECTRICITY AND	01-5021-000-212	F 11111
			293386	2986972	11/19/2012	415.93	ELECTRICITY AND	420-5954-000-212	F 11111
			293387	1874585	11/16/2012	105.42	ELECTRICITY AND	01-5141-000-212	F 11111
			293388	1874582	11/16/2012	14.61	ELECTRICITY AND	01-5141-000-212	F 11111
			293389	3461170	11/16/2012	12.78	ELECTRICITY AND	01-5141-000-212	F 11111
			293390	277254	11/16/2012	1,369.07	ELECTRICITY AND	01-5141-000-212	F 11111
			293391	119889490	311/16/2012	517.04	ELECTRICITY AND	01-5141-000-212	F 11111
			293392	2226626	11/16/2012	1,999.77	ELECTRICITY AND	01-5141-000-212	F 11111
			293393	2171520	11/16/2012	655.45	ELECTRICITY AND	01-5141-000-212	F 11111
			293394	207553237	811/26/2012	227.94	ELECTRICITY AND	01-5021-000-212	F 11111
			293395	134202508	111/26/2012	69.00	ELECTRICITY AND	01-5021-000-212	F 11111
			293396	178332	11/21/2012	244.17	ELECTRICITY AND	01-5021-000-212	F 11111
			293397	151327643	811/21/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			293398	277258	11/16/2012	294.18	ELECTRICITY AND	01-5021-000-212	F 11111
			293399	154168151	011/26/2012	117.33	ELECTRICITY AND	01-5021-000-212	F 11111
			293400	201227292	611/26/2012	90.30	ELECTRICITY AND	01-5021-000-212	F 11111
			293401	154398231	811/26/2012	335.33	ELECTRICITY AND	01-5021-000-212	F 11111
			293402	3092249	11/19/2012	923.32	ELECTRICITY AND	410-5612-641-212	F 11111
			293403	116429602	011/19/2012	268.08	ELECTRICITY AND	410-5612-641-212	F 11111
			293404	277225	11/19/2012	56.77	ELECTRICITY AND	410-5612-641-212	F 11111
			293405	539351	11/19/2012	8.24	ELECTRICITY AND	410-5612-641-212	F 11111
			293406	112225292	011/19/2012	83.95	ELECTRICITY AND	410-5612-641-212	F 11111
			293407	164402759	311/19/2012	27.98	ELECTRICITY AND	410-5612-641-212	F 11111
			293408	126779304	411/21/2012	861.54	ELECTRICITY AND	410-5612-641-212	F 11111
			293409	185721583	111/21/2012	310.63	ELECTRICITY AND	410-5612-641-212	F 11111
			293410	156187916	011/21/2012	28.82	ELECTRICITY AND	410-5612-641-212	F 11111
			293411	149718942	511/21/2012	391.27	ELECTRICITY AND	410-5612-641-212	F 11111
			293412	182689517	511/21/2012	34.12	ELECTRICITY AND	410-5612-641-212	F 11111
			293413	277242	11/21/2012	8.41	ELECTRICITY AND	410-5612-641-212	F 11111
			293414	277243	11/21/2012	222.18	ELECTRICITY AND	410-5612-641-212	F 11111
			293415	121339041	911/21/2012	24.03	ELECTRICITY AND	410-5612-641-212	F 11111
			293416	153631214	911/20/2012	36.71	ELECTRICITY AND	410-5612-641-212	F 11111
			293417	187766322	711/20/2012	35.86	ELECTRICITY AND	410-5612-641-212	F 11111
			293418	277260	11/20/2012	53.20	ELECTRICITY AND	410-5612-641-212	F 11111
			293419	277219	11/21/2012	1,562.69	ELECTRICITY AND	410-5612-641-212	F 11111
			293420	277265	11/20/2012	350.59	ELECTRICITY AND	01-5221-000-212	F 11111
			293421	108965948	711/20/2012	17.84	ELECTRICITY AND	01-5221-000-212	F 11111
			293598	277268	11/28/2012	245.81	ELECTRICITY AND	410-5612-641-212	F 11111
			293599	180933171	611/27/2012	55.97	ELECTRICITY AND	410-5612-641-212	F 11111
						25,098.10 **			
74781	2932 00	EASTERN INDUSTRIAL SUPPLY	293600	S2049252.111	4/2012	273.80	SUPPLIES & REPA	410-5612-641-288	P 30413
74782	5615 00	ECOM FOLDERS	293601	123549	9/10/2012	1,968.50	SUPPLIES - OFFI	01-5053-000-269	P 31645
			293602	FC/1210-1111	27/2012	59.06	SUPPLIES - OFFI	01-5053-000-269	F 11111
						2,027.56 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74783	32650 00	ELLIS BICYCLE SHOP INC	293180	93816	11/09/2012	20.14	REPAIRS TO BUIL	01-5021-000-250	P 30172
			293181	93882	11/26/2012	66.67	REPAIRS TO BUIL	01-5021-000-250	P 30172
						86.81 **			
74784	4798 00	ELROD, KAREN T	293566	1737078	11/23/2012	331.25	SERVICE CONTRAC	01-5161-000-375	F 11111
74785	7566 00	EVATT, KEVIN P	293303	303000408	11/23/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			293304	155334	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						462.50 **			
74786	7448 01	FBO MANAGER/FBO PLUS	293457	1000485	11/01/2012	2,048.88	SERVICE CONTRAC	440-5775-000-375	P 31854
74787	33750 00	FEDERAL EXPRESS CORP	293374	207943917	11/13/2012	40.15	POSTAGE	01-5031-000-243	F 11111
74788	33750 01	FEDERAL EXPRESS CORP	293284	208707575	11/20/2012	159.07	POSTAGE	01-5161-000-243	F 11111
74789	8044 00	FIGS BEANERY & CREAMERY	293253	100	11/27/2012	465.00	FOOD	01-5066-002-215	P 31879
74790	5423 00	FIRESTONE COMPLETE AUTO	293285	140373	11/13/2012	1,071.23	SUPPLIES - PART	01-5226-002-262	P 30572
			293286	140614	11/21/2012	891.93	SUPPLIES - PART	01-5226-002-262	P 30572
						1,963.16 **			
74791	6995 02	FLINT EQUIPMENT COMPANY	293287	W03133	9/25/2012	5,705.32	CONTRACTED LABO	01-5226-000-324	P 31148
74792	3940 01	FLOWERS BAKING CO	293182	62783287	11/06/2012	473.45	FOOD	01-5141-000-215	P 30114
			293183	62783340	11/09/2012	213.96	FOOD	01-5141-000-215	P 30114
			293184	62783441	11/13/2012	423.36	FOOD	01-5141-000-215	P 30114
			293185	62783596	11/20/2012	453.42	FOOD	01-5141-000-215	P 30114
			293186	62783645	11/23/2012	394.27	FOOD	01-5141-000-215	P 30114
						1,958.46 **			
74793	6921 00	FORMAN, MICHAEL	293375	1109	11/09/2012	34.41	TRAVEL	01-5062-000-279	F 11111
74794	257 00	FORMS & SUPPLY INC	293449	2135119-0	11/20/2012	164.32	SUPPLIES - OFFI	01-5042-000-269	P 30309
			293450	2135123-0	11/20/2012	446.11	SUPPLIES - OFFI	01-5042-000-269	P 30315
						610.43 **			
74795	1003 00	FRAZIER, SAM	293567	1737078	11/23/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74796	35600 00	FREEMAN, MIKE	293603	1128-1202	12/02/2012	167.27	FUEL AND OIL	01-5044-000-216	F 11111
74797	59925 00	G & W EQUIPMENT INC	293187	447326	9/28/2012	165.04	CONTRACTED LABO	01-5226-000-324	P 31896
74798	7686 00	GAINES, MACY D	293305	1026810	11/28/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74799	8014 00	GARRETTS GUN & PAWN	293376	20121116	11/23/2012	120.00	PROFESSIONAL SE	01-5161-000-304	F 11111
74800	7714 00	GARRISON, TIMOTHY BRETT	293254	2821N5754Q	9/11/2012	737.50	PROFESSIONAL SE	440-5775-001-304	P 30634
74801	3122 00	GOLDIE & ASSOCIATES	293188	12-10123	11/13/2012	132.00	ENGINEERING	420-5954-000-311	P 30432
74802	37250 00	GOSSETT CONCRETE PIPE CO	293288	35331	11/09/2012	2,662.30	SUPPLIES - PIPE	01-5221-000-272	P 31727

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74803	6366 00	GRAHAM, SEAN RAY	293306	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74804	5487 00	GRASTY, ARLES TIMOTHY	293307	1026810	11/28/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74805	8053 00	GREENVILLE CO EMS	293459	CLASS	11/29/2012	50.00	TRAINING FOR EM	193-5972-000-277	F 11111
74806	5474 01	GREENVILLE OFFICE SUPPLY	293451	803475-0	11/16/2012	44.37	SUPPLIES - OFFI	01-5042-000-269	P 30310
74807	6405 00	GREGORY, MARK J	293308	1026810	11/28/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74808	3784 00	HAMBY, EDWARD SCOTT	293510	WWE SMACK	12/02/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
74809	3953 00	HANKS, DANETTE	293604	12032012	12/03/2012	728.00	PROFESSIONAL SE	01-5011-000-304	P 30526
74810	5319 00	HARBIN, RODNEY	293511	WWE SMACK	12/02/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
74811	39850 00	HAVEN OF REST	293591	A2012-183	11/21/2012	1,000.00	HAVEN OF REST	01-5829-000-045	F 11111
74812	39850 00	HAVEN OF REST	293592	A2012-182	11/21/2012	3,000.00	HAVEN OF REST	01-5829-000-045	F 11111
74813	6399 00	HAYDEN, GREGG M	293309	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74814	4073 00	HILL, DARRELL O	293310	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74815	2317 00	HOFFMAN AND HOFFMAN INC	293290	11103	11/13/2012	1,295.25	SERVICE CONTRAC	01-5021-000-376	P 31862
74816	3937 00	HOLBROOKS, CRAIG	293311	1026810	11/28/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74817	76 03	HOME DEPOT	293189	4993193	11/21/2012	289.65	REPAIRS TO BUIL	01-5141-000-250	P 30115
			293190	6992983	11/19/2012	743.13	REPAIRS TO BUIL	01-5141-000-250	P 30115
			293191	4071312	11/21/2012	342.90	REPAIRS TO BUIL	01-5141-000-250	P 30115
			293192	8994067	11/27/2012	1,022.76	REPAIRS TO BUIL	01-5141-000-250	P 30115
			293193	5993034	11/20/2012	546.18	REPAIRS TO BUIL	01-5021-000-250	P 31406
						2,944.62 **			
74818	458 00	HUMPHREYS, GINA S	293377	DUES	11/20/2012	325.00	DUES AND SUBSCR	01-5046-000-211	F 11111
74819	7903 00	HUNT, GREGORY N	293568	464262	11/30/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74820	1814 00	HUNTER, GEORGE J	293605	1129-1201	12/01/2012	88.00	MEALS	01-5041-000-236	F 11111
			293607	1129-1201	12/01/2012	271.94	TRAVEL	01-5041-000-279	F 11111
			293608	1129-1201	12/01/2012	341.58	LODGING	01-5041-000-293	F 11111
						701.52 **			
74821	5032 00	ICISF	293378	ROBISON	11/27/2012	50.00	DUES AND SUBSCR	01-5161-000-211	F 11111
74822	4391 02	INTERSTATE BATTERY	293194	556687228	11/14/2012	266.81	SUPPLIES - PART	01-5226-002-262	P 30573
74823	7936 00	INTERSTATE ROAD MANAGEMT	293606	30519/APP1	10/20/2012	37,670.25	STRIPING	01-5221-000-325	P 30519
74824	3068 00	JACOBS, JEREMIAH J	293312	1026810	11/28/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74825	4990 00	JANPAK GREENVILLE PAPER	293097	S5277573.1	11/08/2012	579.10	SUPPLIES - CLEA	01-5955-001-265	P 30076

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			293423	S5288175.1	11/14/2012	435.53	SUPPLIES - CLEA	420-5954-000-265	P 30279
						1,014.63 **			
74826	82 00	JASPER ENGINES & TRANSMI-	293098	5665882/FC	10/31/2012	23.21	SUPPLIES - PART	01-5226-002-262	P 31882
74827	2037 00	JONES, DONNA L	293313	1735974	11/16/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293569	1737078	11/23/2012	456.25	SERVICE CONTRAC	01-5161-000-375	F 11111
						781.25 **			
74828	4410 00	KUPFER, BRANDE	293489	GAS/F150	11/20/2012	71.00	TRAVEL	01-5111-000-279	F 11111
74829	2216 00	LAKESIDE ASPHALT LLC	293099	3566	11/16/2012	9,040.10	SUPPLIES - ASPH	01-5221-000-261	P 30593
74830	47410 01	LAWMEN SAFETY SUPPLY	293100	SI-515309	11/19/2012	4,367.20	AMMUNITION	01-5161-000-205	P 30532
74831	7672 00	LECROY, LINDA	293559	WWE SMACK	12/02/2012	50.00	SERVICE CONTRAC	01-5955-000-375	F 11111
74832	2329 00	LINDER INDUSTRIAL MACH CO	293101	X65775	11/13/2012	84.20	SUPPLIES - PART	01-5226-002-262	P 30574
74833	325 00	LINDSEY, JAMES W	293314	1026810	11/28/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74834	48500 00	LITTLE RIVER ELECTRIC CO	293526	145001	11/23/2012	56.00	ELECTRICITY AND	420-5954-000-212	F 11111
74835	48500 01	LITTLE RIVER ELECTRIC CO	293527	351760	11/23/2012	215.89	ELECTRICITY AND	01-5021-000-212	F 11111
			293528	145002	11/23/2012	1,651.51	ELECTRICITY AND	410-5612-641-212	F 11111
						1,867.40 **			
74836	5657 00	LOONEY, KEVIN SCOTT	293315	44508AOBHS	11/28/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293512	MATTISON	11/24/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						400.00 **			
74837	48800 01	LOWES CREDIT SERVICES	293102	10353/111911	11/19/2012	23.10	SUPPLIES - ANIM	01-5111-000-292	P 31166
			293103	14787/112611	11/26/2012	168.83	REPAIRS TO BUIL	410-5612-641-250	P 30418
			293104	14837/112611	11/26/2012	49.61	REPAIRS TO BUIL	01-5955-000-250	P 30077
			293105	06336/112711	11/27/2012	36.00	REPAIRS TO BUIL	01-5955-000-250	P 30063
			293106	15961441	11/26/2012	9.04-	SUPPLIES - ANIM	01-5111-000-292	P 31166
			293107	09543/112611	11/26/2012	45.22	SUPPLIES - ANIM	01-5111-000-292	P 31166
			293123	14167/112711	11/27/2012	29.14	SUPPLIES - ANIM	01-5111-000-292	P 31166
			293424	13786/112811	11/28/2012	1.53	REPAIRS TO BUIL	01-5955-000-250	P 30063
			293425	06538/112811	11/28/2012	79.32	REPAIRS TO BUIL	01-5955-000-250	P 30063
						423.71 **			
74838	3798 00	MAJOR JR, GARLAND J	293316	17141	11/01/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293317	17151	11/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293318	1026810	11/28/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						600.00 **			
74839	6391 00	MARANO IV, JOHN F	293319	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293570	1737078	11/23/2012	168.75	SERVICE CONTRAC	01-5161-000-375	F 11111
						518.75 **			
74840	7676 49	MARTIN, KELLY	293513	201202021	11/14/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

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74841	7676 30	MATTISON, DOBBIE	293490	201201606	11/26/2012	290.00	EVENT RENTAL -	01-4100-600-145	F 11111
74842	6276 00	MAXWELL, CHRIS	293491	LOOKWOOD	11/08/2012	334.50-	TRAVEL	440-5775-000-279	F 11111
			293492	LOCKWOOD	11/16/2012	254.25	LODGING	440-5775-000-293	F 11111
			293493	LOCKWOOD	11/16/2012	138.00	MEALS	440-5775-000-236	F 11111
						57.75 **			
74843	7505 00	MCCARTHY, MATTHEW R	293514	AUSTIN	11/17/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
74844	7410 00	MCDONALD, MATTHEW W	293494	1210-1214	11/29/2012	173.00	MEALS	01-5161-000-236	F 11111
74845	1250 00	MCGEE HEATING & AC INC	293426	77265	10/30/2012	109.00	REPAIRS TO BUIL	440-5775-000-250	P 31851
			293427	77324	10/30/2012	90.00	REPAIRS TO BUIL	440-5775-000-250	P 31851
						199.00 **			
74846	3013 00	MCKINNEY, JERRY T	293320	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74847	3916 00	MILLER, MICHAEL A	293321	1026810	11/28/2012	216.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74848	5062 00	MITCHELL, NATHAN M (MIKE)	293495	0925	11/26/2012	12.00	MEALS	01-5161-000-236	F 11111
74849	8004 00	MOORE, ISSAC N	293322	303000408	11/23/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74850	1439 00	MOORHEAD CONSTRUCTION	293108	2012-03	11/01/2012	3,477.26	SUPPLIES & REPA	410-5612-641-288	P 31848
74851	4234 00	MST INC CONCRETE PRODUCTS	293109	40782	11/13/2012	4,112.80	CIP -	176-5914-000-401	P 30982
			293110	40783	11/13/2012	2,416.80	CIP -	176-5914-000-401	P 30982
			293111	40788	11/13/2012	2,416.80	CIP -	176-5914-000-401	P 30982
			293112	40789	11/13/2012	2,416.80	CIP -	176-5914-000-401	P 30982
			293113	40790	11/13/2012	4,392.80	CIP -	176-5914-000-401	P 30982
			293114	40791	11/13/2012	4,392.80	CIP -	176-5914-000-401	P 30982
			293115	40813	11/15/2012	4,392.80	CIP -	176-5914-000-401	P 30982
			293116	40814	11/15/2012	4,392.80	CIP -	176-5914-000-401	P 30982
			293117	40819	11/15/2012	2,416.80	CIP -	176-5914-000-401	P 30982
			293118	40825	11/15/2012	2,416.80	CIP -	176-5914-000-401	P 30982
						33,768.00 **			
74852	50200 00	MTS OFFICE MACHINES LLC	293119	70051	10/11/2012	55.24	COMPUTER EQUIPM	01-5092-000-305	P 30331
			293120	70053	10/12/2012	37.22	COMPUTER EQUIPM	01-5092-000-305	P 30331
						92.46 **			
74853	5471 00	MULL, MARION J	293560	WWE SMACK	12/02/2012	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
74854	1640 00	MYERS TIRE SUPPLY DISTR	293121	21811026	11/09/2012	234.13	SUPPLIES - AUTO	01-5226-000-262	P 30222
74855	56225 00	NEWTON SHOES INC, J H	293122	39676	11/21/2012	106.00	SAFETY	01-5226-000-284	P 30533
			293428	48503	9/29/2012	126.35	SAFETY	440-5775-000-284	P 31850
			293429	48504	10/19/2012	109.39	SAFETY	440-5775-001-284	P 31860
			293430	17728	10/31/2012	89.04	UNIFORMS AND CL	420-5954-001-280	P 31683
			293431	17729	10/31/2012	99.91	UNIFORMS AND CL	420-5954-001-280	P 31683
						530.69 **			
74856	4370 00	NUBERN, ERICK B	293496	1112-1116	11/28/2012	173.00	MEALS	01-5161-000-236	F 11111

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74857	3864 00	O'REILLY AUTO PARTS	293125	143014763011	11/20/2012	161.98	SUPPLIES - PART	01-5226-002-262	P 30628
74858	57000 00	ODELL OIL	293126	1366651	11/26/2012	26,374.66	FUEL AND OIL -	01-5226-002-216	P 30438
			293127	1365284	11/26/2012	21,552.23	FUEL AND OIL -	01-5226-002-216	P 30438
			293128	1374673	11/21/2012	24,453.65	FUEL AND OIL -	01-5226-002-216	P 30438
						72,380.54 **			
74859	57125 00	OFFICE DEPOT	293460	B12114207V1	11/12/2012	57.24	COMMUNICATIONS	193-5972-000-307	P 31818
			293461	B12114207V1	11/13/2012	609.97	COMMUNICATIONS	193-5972-000-307	P 31818
						667.21 **			
74860	4193 01	OFFICE DEPOT INC	293129	152456126911	11/14/2012	11.64	SUPPLIES - OFFI	01-5043-000-269	P 30082
			293130	152529801211	11/17/2012	28.84	SUPPLIES - OFFI	01-5043-000-269	P 30082
			293131	632743456	11/15/2012	155.74	SUPPLIES - OFFI	01-5111-000-269	P 30201
			293132	632920469	11/16/2012	111.85	SUPPLIES - OFFI	01-5111-000-269	P 30201
			293133	152448694911	11/14/2012	146.67	SUPPLIES - OFFI	193-5972-000-269	P 31767
			293134	152479278911	11/15/2012	27.51	SUPPLIES - OFFI	01-5013-000-269	P 30128
			293135	151847294510	23/2012	168.75	SUPPLIES - OFFI	01-5221-000-269	P 31573
			293136	630020875	10/24/2012	101.75	SUPPLIES - OFFI	01-5221-000-269	P 31573
			293432	633529829	11/21/2012	719.69	SUPPLIES - OFFI	01-5141-000-269	P 30118
			293573	632920737	11/16/2012	436.49	SUPPLIES - OFFI	01-5041-000-269	P 30016
						1,908.93 **			
74861	1776 00	OFFICE OUTLET INC	293137	10214/112011	11/20/2012	37.10	SUPPLIES - OFFI	01-5226-000-269	P 30251
74862	57153 00	OLD STONE TRACTOR	293138	WO29415	11/06/2012	309.29	CONTRACTED LABO	01-5226-000-324	P 30580
			293139	CT51547	11/15/2012	493.78	SUPPLIES - PART	01-5226-002-262	P 30575
			293140	CT51805	11/19/2012	56.79	SUPPLIES - PART	01-5226-002-262	P 30575
			293141	CT51858	11/21/2012	372.82	SUPPLIES - PART	01-5226-002-262	P 30575
			293142	CT51883	11/26/2012	138.26	SUPPLIES - PART	01-5226-002-262	P 30575
						1,370.94 **			
74863	2071 00	ORKIN EXTERMINATORS INC	293143	79552914	11/07/2012	80.00	EXTERMINATORS	01-5111-000-312	P 30885
74864	4196 00	OWENS JR, ROGER D	293323	1026810	11/28/2012	297.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293497	1106-1108	11/08/2012	28.68	TRAVEL	01-5161-000-279	F 11111
						325.68 **			
74865	4426 00	PATEL MD, DR SIDHARTH C	293144	1016-1105	11/16/2012	340.00	SAFETY	01-5221-000-284	P 30157
74866	3748 00	PATTERSON, W MARK	293324	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74867	1933 00	PEEK PAVEMENT MARKING INC	293145	29299	10/31/2012	4,701.50	STRIPING	01-5221-000-325	P 31119
74868	7016 00	PEEPLES MECHANICAL LLC	293146	451	11/14/2012	650.00	REPAIRS TO EQUI	410-5612-641-251	P 31849
74869	7520 00	PET SMART	293147	T-7753	11/14/2012	54.04	SUPPLIES - BOAR	01-5161-000-263	P 31662
			293148	T-0820	11/26/2012	42.39	SUPPLIES - BOAR	01-5161-000-263	P 31662
						96.43 **			
74870	2384 00	PF FLYERS INC	293149	7158	11/08/2012	1,400.00	PROFESSIONAL SE	440-5775-001-304	P 30633
74871	146 00	PICKENS CONSTRUCTION INC	293574	FINAL3124	11/29/2012	12,809.94	DEFERRED REVENU	176-2350-105-403	P 31241

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			293575	11252012	11/30/2012	115,289.50	DEFERRED REVENU	176-2350-105-403	P 31241
						128,099.44 **			
74872	1806 00	PIEDMONT CHRYSLER	293150	806451	11/19/2012	2.98	SUPPLIES - PART	01-5226-002-262	P 30237
			293151	806457	11/21/2012	18.27	SUPPLIES - PART	01-5226-002-262	P 30237
						21.25 **			
74873	60200 07	PIEDMONT NATURAL GAS CO	293529	148673100111/21/2012		215.15	ELECTRICITY AND	01-5141-000-212	F 11111
			293530	170962700211/21/2012		300.30	ELECTRICITY AND	01-5141-000-212	F 11111
			293531	102646100111/21/2012		1,070.65	ELECTRICITY AND	01-5141-000-212	F 11111
			293532	762676001 11/21/2012		127.26	ELECTRICITY AND	01-5141-000-212	F 11111
			293533	762677001 11/21/2012		2,095.67	ELECTRICITY AND	01-5141-000-212	F 11111
			293534	170962700111/21/2012		444.77	ELECTRICITY AND	01-5141-000-212	F 11111
			293535	758586001 11/15/2012		148.99	ELECTRICITY AND	440-5775-000-212	F 11111
			293536	900105542011/15/2012		58.28	ELECTRICITY AND	440-5775-000-212	F 11111
			293537	758589001 11/15/2012		40.33	ELECTRICITY AND	440-5775-001-212	F 11111
			293538	758589002 11/15/2012		47.89	ELECTRICITY AND	440-5775-000-212	F 11111
			293539	769999004 11/21/2012		23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			293540	144615200111/21/2012		23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			293541	144615200211/21/2012		28.05	ELECTRICITY AND	01-5161-000-212	F 11111
			293542	302610200111/21/2012		127.52	ELECTRICITY AND	01-5161-000-212	F 11111
			293543	769999003 11/21/2012		34.66	ELECTRICITY AND	01-5161-000-212	F 11111
			293544	759012001 11/15/2012		104.59	ELECTRICITY AND	01-5226-000-212	F 11111
			293545	766670001 11/21/2012		191.43	ELECTRICITY AND	01-5955-000-212	F 11111
			293546	142187200211/15/2012		240.66	ELECTRICITY AND	01-5161-000-212	F 11111
			293547	759011001 11/15/2012		63.01	ELECTRICITY AND	01-5226-000-212	F 11111
			293548	759009001 11/15/2012		41.28	ELECTRICITY AND	01-5221-000-212	F 11111
						5,427.13 **			
74874	6415 00	PIGMAN, KENNETH D	293498	1210-1214	11/29/2012	173.00	MEALS	01-5161-000-236	F 11111
74875	7639 00	PIONEER PRODUCTS INC	293499	REPCK7186211/29/2012		684.46	SUPPLIES - CLEA	01-5141-000-265	F 11111
74876	1371 00	PORTER, TERRY L	293325	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293500	1009-1012	11/26/2012	85.30	FUEL AND OIL	01-5161-000-216	F 11111
						435.30 **			
74877	6407 00	POWDERSVILLE ANIMAL HOSP	293195	255295	10/26/2012	115.00	VETERINARY SERV	01-5161-000-345	P 31158
			293196	255424	10/30/2012	96.00	VETERINARY SERV	01-5161-000-345	P 31158
			293197	255985	11/13/2012	103.00	VETERINARY SERV	01-5161-000-345	P 31158
			293198	256052	11/14/2012	145.00	VETERINARY SERV	01-5161-000-345	P 31158
			293199	256201	11/19/2012	124.00	VETERINARY SERV	01-5161-000-345	P 31158
						583.00 **			
74878	2187 00	POWDERSVILLE WATER CO INC	293549	16584	11/15/2012	14.30	WATER AND SEWER	01-5021-000-286	F 11111
			293550	10006	11/22/2012	22.99	WATER AND SEWER	420-5954-000-286	F 11111
			293551	8405	11/22/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						51.59 **			
74879	1939 00	POWELL, JOEL P	293558	WWE SMACK	12/02/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
74880	631 00	PRECISION PETROLEUM	293200	336	10/31/2012	86.84	SUPPLIES - PART	01-5226-002-262	P 31884
			293201	337	10/31/2012	218.17	SUPPLIES - PART	01-5226-002-262	P 31884

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			293433	332	8/31/2012	595.00	UNDERGROUND STO	01-5226-000-342	P 31895
						900.01 **			
74881	5300 00	PRICE, JASON K	293326	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293571	1737078	11/23/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						475.00 **			
74882	2069 00	PROCESS CONTROLS OF	293202	1324	11/02/2012	370.00	PROFESSIONAL SE	410-5612-641-304	P 31846
74883	4417 00	QUALITY COFFEE SERVICE	293434	91127	11/05/2012	305.28	FOOD	01-5141-000-215	P 30044
			293435	91470	11/19/2012	228.96	FOOD	01-5141-000-215	P 30044
						534.24 **			
74884	7810 00	RAM WELDING	293203	836551	11/07/2012	612.00	CONTRACTED LABO	01-5226-000-324	P 31885
			293436	836557	11/21/2012	398.57	CONTRACTED LABO	01-5226-000-324	P 31903
						1,010.57 **			
74885	4720 00	REEVES, STEVEN J	293327	1026810	11/28/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293515	1129	11/29/2012	17.00	MEALS	01-5161-000-236	F 11111
						192.00 **			
74886	4812 00	RICHARD KAY SUPERSTORE	293204	31974	11/21/2012	64.93	SUPPLIES - PART	01-5226-002-262	P 30576
74887	7470 00	ROADRUNNER PHARMACY INC	293205	01393908	11/14/2012	85.45	SUPPLIES - MEDI	01-5111-000-283	P 30913
			293206	01393917	11/14/2012	94.95	SUPPLIES - MEDI	01-5111-000-283	P 30913
						180.40 **			
74888	7676 35	ROBINSON, GLORIA	293501	201202081	11/26/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74889	7676 02	ROBINSON, STEVE	293502	6706230	11/13/2012	55.00	FEES - ANIMAL S	01-4100-300-105	F 11111
74890	6689 01	ROGERS STEREO INC	293207	A 422301	11/13/2012	379.00	CONTRACTED LABO	01-5226-000-324	P 31887
74891	3343 00	ROGERS, TINA	293561	PK-UP PAYR	11/30/2012	31.08	TRAVEL	01-5225-000-279	F 11111
74892	64850 00	ROTO ROOTER	293208	10302012-C	11/06/2012	392.50	SUPPLIES & REPA	410-5612-641-288	P 31847
74893	1858 00	SAFETY KLEEN CORP	293209	59460034	11/13/2012	275.00	SERVICE CONTRAC	01-5226-000-375	P 30853
74894	2710 00	SAFETY PRODUCTS INC	293437	042396	11/02/2012	409.02	SAFETY	420-5954-000-284	P 31719
74895	1282 00	SAM'S CLUB	293210	6701/1107	11/07/2012	444.56	PARK MAINTENANC	01-5065-000-253	P 31724
74896	1282 04	SAM'S CLUB	293439	3884/1031	10/31/2012	180.05	FOOD	01-5141-000-215	P 30046
			293440	4239/1107	11/07/2012	157.66	FOOD	01-5141-000-215	P 30046
			293441	3960/1113	11/13/2012	41.75	FOOD	01-5141-000-215	P 30046
						379.46 **			
74897	68350 00	SC DEPT OF ARCHIVES &	293211	200021982	10/19/2012	19.00	SUPPLIES - OFFI	01-5059-000-269	P 31784
74898	7381 01	SC UPSTATE EQUINE COUNCIL	293562	A2012-181	11/21/2012	700.00	SC UPSTATE EQUI	01-5829-000-052	F 11111
74899	7381 01	SC UPSTATE EQUINE COUNCIL	293563	A2012-180	11/21/2012	300.00	SC UPSTATE EQUI	01-5829-000-052	F 11111

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74900	4677 00	SCOTT, RICKY D	293328	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74901	7361 00	SELECT INSURANCE LLC	293516	SE010S030611	09/2012	365.70	INSURANCE RESER	01-5831-000-118	F 11111
74902	7802 00	SIMPSON, SHANIKA L	293329	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74903	3024 00	SINGH, TAMMY E	293564	11/1-11/30	11/30/2012	168.72	TRAVEL	01-5057-000-279	F 11111
74904	7260 00	SINGLETON, ARTHUR BRAD	293330	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293331	155334	11/28/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						525.00 **			
74905	2193 00	SNEAD PAPER COMPANY INC	293212	112271	11/15/2012	204.58	SUPPLIES - CHEM	01-5111-000-264	P 30194
74906	480 00	SOUTHEASTERN EMERGENCY	293442	447509	11/21/2012	174.00	SUPPLIES - MEDI	193-5972-000-283	P 31694
			293448	447500	11/21/2012	25.40	SUPPLIES - MEDI	193-5972-000-283	P 31694
						199.40 **			
74907	1725 00	SOUTHERN MUNICIPAL EQUIP	293213	13263	11/06/2012	975.24	REPAIRS TO EQUI	410-5612-641-251	P 31511
74908	7711 00	SPARKMAN, JARRAD D	293332	155334	11/28/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74909	73050 00	STARR IVA WATER COMPANY	293552	1000100.98	11/16/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			293553	1000800.98	11/16/2012	165.38	WATER AND SEWER	420-5954-000-286	F 11111
			293554	622700.97	11/14/2012	33.50	WATER AND SEWER	420-5954-000-286	F 11111
			293555	1004000.98	11/16/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			293556	1001700.98	11/16/2012	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			293557	1000300.98	11/16/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
						378.13 **			
74910	73850 00	STERLING PRINTING CO INC	293214	90826	11/05/2012	37.10	PRINTING	01-5161-000-245	P 30827
74911	7163 00	STEWARD, STEVIE L	293333	303000408	11/23/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
74912	29200 00	STILES HEATING & COOLING	293443	0167689	10/11/2012	125.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
			293444	0168088	10/23/2012	180.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
						305.00 **			
74913	2087 00	STOCKMAN OIL	293215	617599	11/20/2012	338.90	LUBRICANTS	440-5775-001-222	P 30648
74914	1757 00	STRICKLAND MARINE CENTER	293217	13652	11/02/2012	229.00	CONTRACTED LABO	01-5226-000-324	P 31886
74915	74250 00	STRINGER LP GAS SERVICES	293216	002415	11/13/2012	31.89	FUEL AND OIL	01-5221-000-216	P 31736
74916	7358 00	SUMNEY, TIMOTHY W	293334	1026810	11/28/2012	297.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74917	2009 00	SYNTECH FUEL MASTER SYST	293445	76292	9/26/2012	639.00	COMPUTER SOFTWA	01-5226-000-209	P 31898
			293446	74794	8/16/2012	2,935.00	COMPUTER SOFTWA	01-5226-000-209	P 31898
			293447	77288	10/26/2012	2,500.00	COMPUTER SOFTWA	01-5226-000-209	P 31898
						6,074.00 **			
74918	7760 00	TD WEALTH	293517	5028743	11/20/2012	500.00	FINANCING FEES	207-5925-000-503	F 11111
			293518	5028745	11/20/2012	500.00	FINANCING FEES	209-5929-000-503	F 11111
						1,000.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74919	6719 00	TECHNOLOGY SOLUTIONS INC	293576	22254	12/02/2012	1,650.00	SERVICE CONTRAC	01-5044-000-375	P 31364
74920	6854 01	TENCARVA MACHINERY CO	293218	336323	11/01/2012	406.37	SUPPLIES & REPA	410-5612-641-288	P 31621
74921	7008 01	TESSCO INC	293462	670145	11/15/2012	54.72	COMMUNICATIONS	193-5972-000-307	P 31754
			293463	619074	11/05/2012	86.60	COMMUNICATIONS	193-5972-000-307	P 31754
						141.32 **			
74922	77598 04	TOWN OF PENDLETON	293503	OCT 2012	11/29/2012	2,977.30	REVENUE REMITTA	410-5612-641-255	F 11111
74923	77600 00	TOWN OF WILLIAMSTON	293565	A2012-177	11/21/2012	10,000.00	CIP	177-5864-000-401	F 11111
74924	1765 02	TRACTOR SUPPLY STORE	293219	80282	10/30/2012	942.11	SUPPLIES - ANIM	01-5111-000-292	P 31133
			293220	81534/110711	11/07/2012	617.72	UNIFORMS AND CL	410-5612-641-280	P 31816
			293221	82512	11/16/2012	358.56	SUPPLIES & REPA	410-5612-641-288	P 30426
						1,918.39 **			
74925	7768 00	U S BANK	293524	3263046	11/14/2012	335.75	FINANCING FEES	228-5845-000-503	F 11111
74926	792 02	UNITED PARCEL SERVICE	293521	50Y29A462	11/17/2012	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
74927	792 11	UPS -ACCT. 8R700F428	293522	8R400F462	11/17/2012	11.14	POSTAGE	01-5161-000-243	F 11111
74928	4756 01	UPSTATE SC ALLIANCE	293523	165/1009	10/09/2012	25,000.00	MANAGEMENT CONS	01-5031-000-339	F 11111
74929	62600 05	US FOODSERVICE INC	293464	2882559	10/31/2012	9,199.47	FOOD	01-5141-000-215	P 30120
			293465	0462438	11/16/2012	14,230.91	FOOD	01-5141-000-215	P 30120
			293466	0236688	11/09/2012	10,789.55	FOOD	01-5141-000-215	P 30120
						34,219.93 **			
74930	5235 00	US TIRE RECYCLING	293467	115357	8/18/2012	1,108.13	RECYCLING	420-5954-000-360	P 31022
			293468	166790	11/17/2012	1,253.79	RECYCLING	420-5954-000-360	P 31022
						2,361.92 **			
74931	79980 00	VIC BAILEY FORD	293222	F 29023	11/26/2012	27,389.75	CAPITAL PURCHAS	01-5221-000-499	P 30802
			293223	F 29022	11/26/2012	29,759.75	CAPITAL PURCHAS	01-5221-000-499	P 30801
			293224	F 28989	10/30/2012	34,218.75	CAPITAL PURCHAS	01-5221-000-499	P 30800
						91,368.25 **			
74932	80450 08	WAL-MART COMMUNITY	293470	8750/1116	11/16/2012	85.80	MEALS	420-5954-000-236	P 31888
74933	80450 09	WAL-MART COMMUNITY	293225	08784/112611	11/26/2012	143.90	SUPPLIES - OFFI	01-5081-000-269	P 30329
			293226	01123/112611	11/26/2012	53.11	SUPPLIES - OFFI	01-5081-000-269	P 30329
			293227	07693/110811	11/08/2012	56.49	MEALS	01-5021-000-236	P 31730
						253.50 **			
74934	1228 00	WALKER & WHITESIDE INC	293469	559-43080	8/31/2012	369.00	PARK MAINTENANC	440-5775-000-253	P 31853
74935	4054 00	WASTE CONNECTIONS OF SC	293471	314957	11/15/2012	5,960.32	SERVICE CONTRAC	420-5954-000-375	P 31021
74936	51411 00	WAYNE'S OVERHEAD DOORS	293472	117400	10/04/2012	2,475.00	REPAIRS TO BUIL	420-5954-000-250	P 30948
74937	7676 77	WEBB, HARRY	293504	201202085	11/26/2012	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
74938	7188 02	WELLS FARGO BANK, N.A.	293525	12032012	12/03/2012	12.50	WAGE AND COMP	114-5056-000-115	F 11111
74939	5975 00	WEST, MATTHEW	293335	1026810	11/28/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74940	7494 00	WEYMOUTH, STEPHEN C	293336	20486	11/14/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293337	44508AOBHS	11/28/2012	131.25	SERVICE CONTRAC	01-5161-000-375	F 11111
						231.25 **			
74941	81750 01	WHITE JONES HARDWARE &	293478	804813/1	11/19/2012	39.72	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293479	804887/1	11/20/2012	4.23	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293480	804816/1	11/19/2012	83.84	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293481	804878/1	11/20/2012	100.62	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293482	346125/2	11/27/2012	3.69	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293483	805065/1	11/27/2012	.85	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293484	805087/1	11/27/2012	21.32	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293485	805062/1	11/27/2012	10.43	REPAIRS TO BUIL	01-5021-000-250	P 30182
						264.70 **			
74942	81750 00	WHITE JONES HARDWARE AND	293228	804893/1	11/21/2012	23.45	SUPPLIES - BUIL	01-5221-000-268	P 30145
			293229	805016/1	11/26/2012	103.12	REPAIRS TO EQUI	01-5955-001-251	P 30091
			293230	122439/3	11/15/2012	49.85	REPAIRS TO BUIL	440-5775-001-250	P 30549
			293231	804848/1	11/20/2012	46.83	SUPPLIES - PART	01-5226-002-262	P 30246
			293473	122451/3	11/16/2012	10.59	REPAIRS TO BUIL	440-5775-000-250	P 30500
			293474	122465/3	11/19/2012	15.89	REPAIRS TO BUIL	440-5775-000-250	P 30500
			293475	122464/3	11/19/2012	18.52	REPAIRS TO BUIL	440-5775-000-250	P 30500
			293476	122495/3	11/21/2012	14.83	REPAIRS TO BUIL	440-5775-000-250	P 30500
			293477	122497/3	11/21/2012	20.13	REPAIRS TO BUIL	440-5775-000-250	P 30500
						303.21 **			
74943	846 00	WILES SUPPLIES, J R	293232	557297	11/21/2012	14.31	SUPPLIES - PART	01-5226-002-262	P 30230
74944	7317 00	WILLIAMS, DUSTIN TYLER	293338	1026810	11/28/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
74945	7259 00	WILLIAMS, JONATHAN G	293339	303000408	11/23/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			293340	155334	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						462.50 **			
74946	4184 00	WILLIAMS, TYRONE D	293341	303000408	11/23/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293342	1026810	11/28/2012	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293572	464262	11/30/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						800.00 **			
74947	1548 00	WILSON, JAMES C	293343	12850	11/27/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293344	1026810	11/28/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
74948	7246 00	WORKMAN ASSOCIATES LLC	293233	11192012	11/19/2012	900.00	PROGRAM EXPENDI	118-5970-000-241	P 31471
74949	4194 07	XEROX CORPORATION	293234	064600976	11/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31780
			293235	064600978	11/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31781
			293236	064600975	11/01/2012	147.54	PHOTOCOPY EQUIP	01-5057-000-347	P 31782
			293237	064600977	11/01/2012	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31783
			293486	064601062	11/27/2012	108.76	PHOTOCOPY EQUIP	01-5141-000-347	P 30055

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			293487	064601070	11/27/2012	79.75	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			293488	064601059	11/27/2012	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
						972.72 **			
74950	28702 00	1ST CHOICE PEST CONTROL	293577	11272012	11/27/2012	100.00	EXTERMINATORS	01-5955-001-312	P 30071
			293578	11272012	11/27/2012	100.00	EXTERMINATORS	01-5955-000-312	P 30056
						200.00 **			

252 CHECKS WRITTEN: 704,253.90

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 12/05/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74951	2471 00	CRESTWOOD TECHNOLOGY GRP	293250	089577	11/16/2012	3,716.00	PROGRAM - FEDER	195-5921-003-241	P 31735
74952	4400 00	ANDERSON AUTO PARTS INC	293261	783110	11/14/2012	927.24	PROGRAM EXPENDI	152-5905-000-241	P 31746
						927.24 **			

2 CHECKS WRITTEN: 4,643.24

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75088	5535 00	A + COLLISION INC	293928	7468	12/05/2012	1,191.00	CONTRACTED LABO	01-5226-000-324	P 30578
75089	99 00	ACE ENERGY CORP	293969	66433-01	10/08/2012	28,019.50	FUEL AND OIL -	01-5226-002-216	P 31928
75090	3533 00	ACTION TOWING	293676	22010-JP	11/20/2012	40.00	CONTRACTED LABO	01-5226-000-324	P 30254
			293929	20081	11/26/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			293930	22010	11/26/2012	20.00	CONTRACTED LABO	01-5226-000-324	P 30254
			293931	23994	11/26/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			293932	20893	11/26/2012	20.00	CONTRACTED LABO	01-5226-000-324	P 30254
						150.00	**		
75091	5723 02	AMERI PRIDE SERVICES INC	293677	180028215511	1/29/2012	394.90	UNIFORMS AND CL	01-5221-000-280	P 30564
			293678	180028215411	1/29/2012	38.61	UNIFORMS AND CL	01-5221-000-280	P 30564
			293679	180028215311	1/29/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			293680	180028215211	1/29/2012	27.96	UNIFORMS AND CL	01-5221-000-280	P 30564
			293933	180028215111	1/29/2012	107.91	UNIFORMS AND CL	01-5226-000-280	P 30247
			293934	180028401712	2/06/2012	418.31	UNIFORMS AND CL	01-5221-000-280	P 30564
			293935	180028401612	2/06/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			293936	180028401812	2/06/2012	363.78	UNIFORMS AND CL	01-5221-000-280	P 30564
						1,419.31	**		
75092	2267 00	ANDERSON AUTO GLASS CTR	293937	IO15534	12/05/2012	316.49	CONTRACTED LABO	01-5226-000-324	P 30406
75093	4400 00	ANDERSON AUTO PARTS INC	293938	486020	11/26/2012	363.69	SUPPLIES - PART	01-5226-002-262	P 30626
			293939	486116	11/26/2012	3.59	SUPPLIES - PART	01-5226-002-262	P 30626
			293940	486123	11/27/2012	67.80	SUPPLIES - PART	01-5226-002-262	P 30626
			293941	486147	11/27/2012	84.33	SUPPLIES - PART	01-5226-002-262	P 30626
			293942	486153	11/27/2012	45.13	SUPPLIES - PART	01-5226-002-262	P 30626
			293943	486157	11/27/2012	49.78	SUPPLIES - PART	01-5226-002-262	P 30626
			293944	486158	11/27/2012	60.20	SUPPLIES - PART	01-5226-002-262	P 30626
			293945	486189	11/27/2012	8.71	SUPPLIES - PART	01-5226-002-262	P 30626
			293946	486246	11/27/2012	8.01	SUPPLIES - PART	01-5226-002-262	P 30626
			293947	486276	11/28/2012	29.90	SUPPLIES - PART	01-5226-002-262	P 30626
			293948	486370	11/29/2012	33.91	SUPPLIES - PART	01-5226-002-262	P 30626
			293949	486537	11/30/2012	137.74	SUPPLIES - PART	01-5226-002-262	P 30626
			293950	486619	12/03/2012	6.99	SUPPLIES - PART	01-5226-002-262	P 30626
			293951	486628	12/03/2012	263.34	SUPPLIES - PART	01-5226-002-262	P 30626
			293952	486692	12/03/2012	5.69	SUPPLIES - PART	01-5226-002-262	P 30626
			293953	486245	11/27/2012	50.76	SUPPLIES - PART	01-5226-002-262	P 30626
			293954	486224	11/27/2012	63.31	SUPPLIES - PART	01-5226-002-262	P 30626
			293955	486495	11/30/2012	114.08-	SUPPLIES - PART	01-5226-002-262	P 30626
			293956	486852	12/04/2012	219.50	SUPPLIES - PART	01-5226-002-262	P 30626
			293957	486899	12/05/2012	70.17	SUPPLIES - PART	01-5226-002-262	P 30626
			293958	486897	12/05/2012	18.71	SUPPLIES - PART	01-5226-002-262	P 30626
						1,477.18	**		
75094	1135 00	ANDERSON CANVAS PRODUCTS	293681	8759	11/13/2012	350.00	REPAIRS TO EQUI	01-5213-001-251	P 31843
75095	34011 00	ANDERSON CO FINANCE DEPT	293686	10/25/2012	10/25/2012	24.00	MEALS	01-5013-000-236	F 11111
			293687	10302012	10/30/2012	2.12	SUPPLIES - OFFI	01-5043-000-269	F 11111
			293688	11092012	11/09/2012	26.00	MEALS	01-5013-000-236	F 11111
			293689	11162012	11/16/2012	23.14	REPAIRS TO BUIL	01-5021-000-250	F 11111
			293690	11162012	11/16/2012	50.00	REPAIRS TO BUIL	01-5021-000-250	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			293691	11202012	11/20/2012	15.47	SUPPLIES - OFFI	01-5065-000-269	F 11111
			293692	11202012	11/20/2012	9.54	PARK MAINTENANC	01-5065-000-253	F 11111
			293693	11202012	11/20/2012	5.29	PARK MAINTENANC	01-5065-000-253	F 11111
			293694	11262012	11/26/2012	6.32	REPAIRS TO BUIL	01-5021-000-250	F 11111
			293695	11272012	11/27/2012	26.48	SUPPLIES - OFFI	01-5065-000-269	F 11111
			293696	11302012	11/30/2012	12.67	SUPPLIES - OFFI	01-5091-000-269	F 11111
			293697	12032012	12/03/2012	15.00	TRAINING FOR EM	410-5613-000-277	F 11111
			293698	12052012	12/05/2012	50.00	FUEL AND OIL	01-5521-000-216	F 11111
			293699	11152012	11/15/2012	14.95	POSTAGE	01-5212-000-243	F 11111
						280.98 **			
75096	6300 00	ANDERSON CO LIBRARY	294138	LIB PROPTX	12/10/2012	770,204.38	ANDERSON COUNTY	143-5323-000-086	F 11111
75097	820 00	ANDERSON CO SHERIFF'S OFF	294139	F11111	12/10/2012	2,372.00	DUE TO COMMISSA	01-2600-100-173	F 11111
75098	814 00	ANDERSON FORD LLC	293959	12224FOWG	11/26/2012	331.75	SUPPLIES - PART	01-5226-002-262	P 30566
			293960	12192FOWG	11/27/2012	9.17	SUPPLIES - PART	01-5226-002-262	P 30566
			293961	CM11985FOW	11/28/2012	70.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			293962	CM12120FOW	11/28/2012	70.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			293963	12346FOWG	12/03/2012	254.90	SUPPLIES - PART	01-5226-002-262	P 30566
			293964	12370FOWG	12/04/2012	1,467.38	SUPPLIES - PART	01-5226-002-262	P 30566
			293965	12392FOWG	12/03/2012	23.93	SUPPLIES - PART	01-5226-002-262	P 30566
			293966	12418FOWG	12/04/2012	50.17	SUPPLIES - PART	01-5226-002-262	P 30566
			293967	12424FOWG	12/04/2012	31.96	SUPPLIES - PART	01-5226-002-262	P 30566
						2,029.26 **			
75099	7900 09	ANDERSON INDEPENDENT MAIL	294223	1 YEAR SUB	12/03/2012	137.99	BOOKS AND PUBLI	114-5056-000-204	F 11111
75100	6144 00	ANDERSON OFFICE SUPPLIES	294140	AOS2462	11/19/2012	125.59	SUPPLIES - OFFI	01-5043-000-269	P 31772
75101	403 01	ANDERSON REGIONAL LANDFIL	293970	944	10/31/2012	98,854.57	DISPOSAL FEE	420-5954-000-370	P 30984
			293971	941	10/31/2012	45,434.14	DISPOSAL FEE	420-5954-000-370	P 30984
						144,288.71 **			
75102	4730 00	ANDERSON SUPERIOR CLEANAL	293700	13494	11/29/2012	341.00	PROFESSIONAL SE	01-5021-000-304	P 31539
75103	42825 00	ANDERSON SURGICAL ASSOC	293754	24339	11/27/2012	125.00	MEDICAL	01-5161-000-346	P 31944
75104	34600 04	ANMED HEALTH	293972	C16945-IN	11/25/2012	70.00	SUPPLIES - MEDI	01-5161-000-283	P 30479
75105	34600 01	ANMED LABORATORY SERVICES	293973	1143416	12/03/2012	534.00	DRUG TESTING	01-5014-000-321	P 30307
75106	7018 00	ARBOR DAY FOUNDATION	294224	MEMB. DUES	12/05/2012	10.00	DUES AND SUBSCR	420-5954-001-211	F 11111
75107	10820 01	ART & FRAME GALLERY	293701	2848	12/04/2012	37.10	SUPPLIES - OFFI	01-5011-000-269	P 30446
75108	3547 05	AT&T	293919	864M10035811	11/17/2012	14,570.47	BELL SOUTH - E9	174-5063-000-369	F 11111
			293920	864295265311	11/20/2012	94.40	TELEPHONE	01-5057-000-275	F 11111
						14,664.87 **			
75109	1824 00	BANK OF NEW YORK MELLON	294225	SRF LOAN	12/10/2012	7,737.63	CASH W/ FISCAL	410-1760-000-015	F 11111
75110	6653 00	BARTON, DANNY L	293800	31112	12/06/2012	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
75111	5 00	BENSON FORD MERCURY	293974	28304	11/21/2012	25,814.00	CAPITAL PURCHAS	161-5161-000-499	P 31184
			293975	28305	11/21/2012	25,814.00	CAPITAL PURCHAS	161-5161-000-499	P 31184
			293976	28303	11/21/2012	25,814.00	CAPITAL PURCHAS	161-5161-000-499	P 31184
			293977	28306	11/21/2012	25,814.00	CAPITAL PURCHAS	161-5161-000-499	P 31184
			293978	314885	11/28/2012	376.46	SUPPLIES - PART	01-5226-002-262	P 30567
						103,632.46 **			
75112	8019 00	BEST BUY FOR BUSINESS	294141	1081869	11/16/2012	802.70	SAFETY	181-5917-014-284	P 31748
75113	15200 06	BI-LO LLC	293979	P913400NME	11/28/2012	17.52	MEALS	440-5775-000-236	P 30489
75114	7676 82	BISHOP, JANICE	294226	DEP. REF.	12/05/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
75115	16000 03	BLANCHARD MACHINERY CO	293980	WO0100555	11/15/2012	68,330.63	CONTRACTED LABO	01-5226-000-324	P 31936
75116	7316 00	BLASSINGAME, DONNIE L	294072	464399	12/07/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75117	7968 00	BLEVINS, MARTY	294227	12032012	12/03/2012	133.60	REPAIRS	114-5056-001-252	F 11111
75118	16300 00	BLUE RIDGE ELECTRIC COOP	293921	115556002	11/27/2012	103.70	ELECTRICITY AND	01-5021-000-212	F 11111
			293922	29473001	11/27/2012	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			293923	29473002	11/27/2012	66.25	ELECTRICITY AND	420-5954-000-212	F 11111
						184.70 **			
75119	5288 00	BLUE RIDGE PURE WATER INC	293709	70556	12/03/2012	120.89	MEALS	01-5141-000-236	P 30024
75120	272 00	BLUE RIDGE SECURITY	293981	655852	12/01/2012	42.00	FIRE ALARMS	01-5021-000-343	P 30453
75121	44911 00	BOBCAT OF GREENVILLE	293982	W-037174	11/27/2012	316.90	CONTRACTED LABO	01-5226-000-324	P 30256
			293983	W-037175	11/29/2012	110.13	CONTRACTED LABO	01-5226-000-324	P 30256
						427.03 **			
75122	177 00	BROWN, PAUL	293702	12012012	12/01/2012	100.00	COUNCIL RECREAT	01-5829-005-241	P 30325
			293703	12012012	12/01/2012	100.00	ADVERTISING	01-5091-000-201	P 30351
						200.00 **			
75123	7150 00	BRUCE, JERRY L	294073	REPTILE SH	12/08/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
75124	7565 00	BUEHLER, CONRAD A	293801	1737986	11/30/2012	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75125	3396 01	BUTLER SCHEIN ANIMAL HEAL	293710	CH79869	11/28/2012	481.70	SUPPLIES - MEDI	01-5111-000-283	P 30131
			293711	CH69590	11/27/2012	5.46	SUPPLIES - MEDI	01-5111-000-283	P 30131
			293712	CH52335	11/26/2012	521.64	SUPPLIES - MEDI	01-5111-000-283	P 30131
			293713	CH67727	11/27/2012	883.58	SUPPLIES - MEDI	01-5111-000-283	P 30131
			293714	CH43303	11/26/2012	453.15	SUPPLIES - MEDI	01-5111-000-283	P 30131
			293984	CJ10167	11/30/2012	49.77	SUPPLIES - MEDI	01-5111-000-283	P 30131
			293985	CH9475	11/29/2012	854.28	SUPPLIES - MEDI	01-5111-000-283	P 30131
			293986	CJ13114	11/30/2012	41.95	SUPPLIES - MEDI	01-5111-000-283	P 30131
						3,291.53 **			
75126	20800 00	C & W ELECTRIC CO	293987	48413	8/31/2012	2,115.00	REPAIRS TO BUIL	420-5954-000-250	P 31050
75127	158 00	CAMPBELL-BROWN INC	293988	323196	12/04/2012	77.85	SUPPLIES - PART	01-5226-002-262	P 30224

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75128	6258 00	CAMPBELL, SARAH I	294228	EXP.REPORT	12/10/2012	32.51	MEALS	01-5081-000-236	F 11111
75129	4395 02	CAROLINA BG	293989	173714	11/30/2012	585.19	SUPPLIES - PART	01-5226-002-262	P 30569
75130	3257 00	CARPENTER, JOHN	293802	1737986	11/30/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75131	7489 00	CARROLL, CALEB R	293803	303000426	11/30/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75132	5895 00	CARSON, NIKKI N	294074	464399	12/07/2012	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75133	7232 00	CASH, JENNIFER C	294229	EXP.REPORT	12/10/2012	32.57	MEALS	01-5081-000-236	F 11111
75134	23400 00	CATHEY'S EGG FARM	293706	11292012	11/29/2012	195.00	FOOD	01-5141-000-215	P 30112
75135	2882 00	CDM SMITH INC	294246	555298/95512	12/03/2012	4,190.00	CIP	176-5914-006-401	F 11111
75136	7174 01	CENTURY CONCRETE LLC	293715	107284	11/17/2012	999.05	SUPPLIES - CONC	01-5221-000-266	P 30402
75137	2635 03	CHARTER COMMUNICATIONS	293924	058034565611	11/27/2012	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
			293925	058028879911	08/2012	90.75	DUES AND SUBSCR	114-5056-000-211	F 11111
						150.74 **			
75138	25300 00	CHRISTOPHER TRUCKS INC	293990	14223	11/29/2012	991.75	SUPPLIES - PART	01-5226-002-262	P 30570
			293991	14231	12/03/2012	699.86	SUPPLIES - PART	01-5226-002-262	P 30570
						1,691.61 **			
75139	3046 04	CINTAS CORP #216	293707	216573462	11/27/2012	372.72	SUPPLIES - CLEA	01-5141-000-265	P 30113
			293708	216573463	11/27/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						607.40 **			
75140	492 04	CITY OF ANDERSON	294230	JAN.2013	12/10/2012	255,321.11	DEPOSITS WITH C	410-1500-300-302	F 11111
75141	1008 00	CITY OF BELTON	293992	0442	12/07/2012	3,655.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
75142	3933 00	CITY OF CLEMSON	294231	WWTP 01/13	12/10/2012	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
75143	6543 00	CITY OF WALHALLA	294232	115688	12/01/2012	40.43	WATER AND SEWER	114-5056-001-286	F 11111
75144	6053 00	COLLINS AND LACY PC	293993	015820014510	06/2012	514.50	LEGAL	440-5775-000-315	P 30625
			293994	015820011711	20/2012	304.00	LEGAL	368-5236-000-315	P 31017
			293995	015820012911	20/2012	674.25	LEGAL	01-5015-000-315	P 31002
			293996	015820010011	20/2012	21,905.32	LEGAL	01-5015-000-315	P 31002
			293997	015820014311	20/2012	286.55	LEGAL	01-5015-000-315	P 31002
			293998	015820011211	20/2012	900.19	LEGAL	440-5775-000-315	P 30625
			293999	015820014111	20/2012	589.90	LEGAL	01-5015-000-315	P 31002
			294001	015820011311	20/2012	589.00	PROFESSIONAL SE	01-5161-000-304	P 30799
						25,763.71 **			
75145	5491 01	CONSOLIDATED PIPE & SUPPL	293723	8422299	11/09/2012	3,031.60	SUPPLIES & REPA	410-5612-641-288	P 31704
75146	8058 00	CORONER ME.COM	294263	CASE MGR.	12/03/2012	2,495.00	COMPUTER SOFTWA	01-5131-000-209	F 11111
			294264	FEES 12/13	12/03/2012	395.00	COMPUTER SOFTWA	01-5131-000-209	F 11111
						2,890.00 **			

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75147	3084 00	COWARD JR, BENJAMIN J	293804	1027141	11/29/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			293805	12862	11/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
75148	52 00	COX OIL COMPANY INC	294000	23460	11/26/2012	569.04	SUPPLIES - PART	01-5226-002-262	P 30225
75149	7299 00	CRAIG'S FIREARM SUPPLY IN	293716	69635	11/13/2012	1,551.60	AMMUNITION	01-5161-000-205	P 31365
75150	8006 00	CREAMER, ASHLEY E	293806	303000426	11/30/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75151	3054 02	CRESCENT SUPPLY CO INC	293717	391026	11/29/2012	56.98	REPAIRS TO BUIL	01-5021-000-250	P 30170
			293718	391027	11/29/2012	70.34	REPAIRS TO BUIL	01-5021-000-250	P 30170
			293719	391028	11/29/2012	57.88	REPAIRS TO BUIL	01-5021-000-250	P 30170
			293720	391029	11/29/2012	57.88	REPAIRS TO BUIL	01-5021-000-250	P 30170
			293721	390853	11/20/2012	5.20	REPAIRS TO BUIL	01-5021-000-250	P 30170
			293722	390852	11/20/2012	68.74	REPAIRS TO BUIL	01-5021-000-250	P 30170
						317.02 **			
75152	7764 00	D & S SANITATION INC	293724	161	11/28/2012	382.48	PARK MAINTENANC	01-5065-000-253	P 30602
75153	7762 00	D S & SONS LANDSCAPING	293725	11302012	11/30/2012	500.00	PARK MAINTENANC	01-5021-000-253	P 30601
75154	6955 00	DAVID TAYLOR HTG & A C	294037	5692	12/05/2012	981.00	REPAIRS TO BUIL	01-5161-000-250	P 30373
			294038	5693	12/04/2012	190.00	REPAIRS TO BUIL	01-5161-000-250	P 30373
			294039	5699	12/07/2012	891.00	REPAIRS TO BUIL	01-5161-000-250	P 30373
			294040	5700	12/09/2012	326.00	REPAIRS TO BUIL	01-5161-000-250	P 30373
						2,388.00 **			
75155	7926 00	DAVIS PLUMBING & SEWAGE	293726	12032012	12/03/2012	375.00	SUPPLIES & REPA	410-5612-641-288	P 31930
75156	3438 00	DELL MARKETING L.P.	294044	XJ1MWR243	11/27/2012	5,395.82	CAPITAL PURCHAS	01-5092-000-499	P 31826
75157	7964 00	DENNY PA, KEITH G	294262	11/12/	11/12/2012	3,000.00	CONTRACTED LABO	114-5056-001-324	P 30865
75158	664 14	DEWYSE, REBECCA	294054	REPAYDEPOS	12/10/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
75159	2627 00	DHEC - APP.1	294234	12032012	12/03/2012	14,392.50	DHEC TANK PERMI	01-4100-300-171	F 11111
75160	41 00	DIAMOND SPRINGS WATER	293727	588026	11/23/2012	8.43	MEALS	01-5955-000-236	P 30058
			293728	102633755	10/29/2012	115.54	MEALS	01-5161-000-236	P 30474
			293730	102333435	10/29/2012	17.49	MEALS	01-5161-000-236	P 30474
			293731	110633410	11/06/2012	23.32	MEALS	01-5161-000-236	P 30474
			293732	110633410	11/06/2012	17.49	MEALS	01-5161-000-236	P 30474
			293733	110633411	11/13/2012	40.81	MEALS	01-5161-000-236	P 30474
			293734	112033408	11/21/2012	29.15	MEALS	01-5161-000-236	P 30474
			293735	112033410	11/21/2012	5.83	MEALS	01-5161-000-236	P 30474
			293736	112033408	11/21/2012	11.66	MEALS	01-5161-000-236	P 30474
			294041	112033409	11/21/2012	11.66	MEALS	440-5775-000-236	P 30491
			294043	78502381	10/26/2012	37.17	MEALS	01-5091-000-236	P 30007
			294045	110633411	11/06/2012	17.49	MEALS	440-5775-000-236	P 30491
			294046	588011	11/23/2012	16.85	MEALS	440-5775-000-236	P 30491
						352.89 **			

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75161	7605 00	DICK'S SPORTING GOODS INC	293178	15750	10/15/2012	296.76	SUPPLIES - OFFI	420-5954-001-269	P 31490
75162	30250 00	DICKSON COMPANY, C C	293704	18271748	11/28/2012	154.96	REPAIRS TO BUIL	01-5021-000-250	P 30184
			293705	18272177	11/28/2012	27.61	REPAIRS TO BUIL	01-5021-000-250	P 30184
						182.57 **			
75163	5688 00	DILMAR OIL CO INC	294047	1967815	12/04/2012	2,577.23	SUPPLIES - PART	01-5226-002-262	P 30571
75164	8038 00	DISPLAYS2GO	294235	IN-063521411	6/2012	328.74	SAFETY	181-5917-014-284	P 31749
75165	32655 00	DREW, ELLIS B	294240	EXP REPORT	12/11/2012	97.44	MEALS	01-5054-000-236	F 11111
			294257	EX REPT	12/11/2012	128.76	TRAVEL	01-5054-000-279	F 11111
			294258	EX REPORT	12/11/2012	539.60	LODGING	01-5054-000-293	F 11111
			294259	EX REPORT	12/11/2012	295.00	REGISTRATION FE	01-5054-000-294	F 11111
						1,060.80 **			
75166	31600 00	DUKE ENERGY	293870	131428786911	30/2012	80.57	ELECTRICITY AND	440-5775-001-212	F 11111
			293871	203560502711	30/2012	35.61	ELECTRICITY AND	440-5775-000-212	F 11111
			293872	158062658711	30/2012	111.53	ELECTRICITY AND	440-5775-000-212	F 11111
			293873	3492006	11/30/2012	26.36	ELECTRICITY AND	440-5775-001-212	F 11111
			293874	165105281211	28/2012	357.39	ELECTRICITY AND	440-5775-000-212	F 11111
			293875	1341584	11/28/2012	157.20	ELECTRICITY AND	440-5775-000-212	F 11111
			293876	1341585	11/28/2012	334.43	ELECTRICITY AND	440-5775-000-212	F 11111
			293877	3386979	11/28/2012	448.50	ELECTRICITY AND	440-5775-000-212	F 11111
			293878	182440074511	29/2012	11.26	ELECTRICITY AND	440-5775-000-212	F 11111
			293879	1080338	11/29/2012	9.51	ELECTRICITY AND	440-5775-000-212	F 11111
			293880	1406453	11/30/2012	150.26	ELECTRICITY AND	440-5775-000-212	F 11111
			293881	118900285111	30/2012	42.86	ELECTRICITY AND	440-5775-000-212	F 11111
			293882	1341581	11/30/2012	44.98	ELECTRICITY AND	440-5775-000-212	F 11111
			293883	1341582	11/30/2012	968.93	ELECTRICITY AND	440-5775-000-212	F 11111
			293884	3926542	11/30/2012	74.70	ELECTRICITY AND	440-5775-000-212	F 11111
			293885	4277908	11/30/2012	60.46	ELECTRICITY AND	440-5775-000-212	F 11111
			293886	213326244111	30/2012	73.57	ELECTRICITY AND	440-5775-000-212	F 11111
			293887	141325920611	29/2012	285.38	ELECTRICITY AND	01-5111-000-212	F 11111
			293888	3731993	12/03/2012	9.88	ELECTRICITY AND	01-5021-000-212	F 11111
			293889	3014591	12/03/2012	68.34	ELECTRICITY AND	01-5021-000-212	F 11111
			293890	153926685312	03/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			293891	190519470312	03/2012	138.14	ELECTRICITY AND	01-5021-000-212	F 11111
			293892	206341303512	03/2012	10.38	ELECTRICITY AND	01-5021-000-212	F 11111
			293893	173274498512	04/2012	274.25	ELECTRICITY AND	01-5021-000-212	F 11111
			293894	1100553	12/04/2012	379.35	ELECTRICITY AND	01-5021-000-212	F 11111
			293895	166054996811	30/2012	154.10	ELECTRICITY AND	420-5954-000-212	F 11111
			293896	339729	11/03/2012	64.99	ELECTRICITY AND	420-5954-000-212	F 11111
			293897	3473769	12/03/2012	240.37	ELECTRICITY AND	420-5954-000-212	F 11111
			293898	117298306311	21/2012	297.98	ELECTRICITY AND	01-5212-000-212	F 11111
			293899	277210	11/14/2012	9.51	ELECTRICITY AND	01-5212-000-212	F 11111
			293900	187145590311	14/2012	419.00	ELECTRICITY AND	01-5212-000-212	F 11111
			293901	158914	11/14/2012	924.36	ELECTRICITY AND	01-5212-000-212	F 11111
			293902	180365931311	27/2012	137.93	ELECTRICITY AND	01-5221-000-212	F 11111
			293903	110021449411	30/2012	69.41	ELECTRICITY AND	01-5221-000-212	F 11111
			293904	163611571411	30/2012	18.11	ELECTRICITY AND	01-5221-000-212	F 11111
			293905	120373399111	30/2012	16.29	ELECTRICITY AND	01-5221-000-212	F 11111
			293906	108523483311	30/2012	161.38	ELECTRICITY AND	01-5021-000-212	F 11111

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			293907	1874576	11/28/2012	10.53	ELECTRICITY AND	01-5021-000-212	F 11111
			293909	1874589	11/30/2012	162.73	ELECTRICITY AND	01-5021-000-212	F 11111
			293910	3514514	11/26/2012	83.20	ELECTRICITY AND	01-5021-000-212	F 11111
			293911	173700308	11/27/2012	88.13	ELECTRICITY AND	01-5021-000-212	F 11111
			293912	195627641	11/27/2012	17.14	ELECTRICITY AND	01-5021-000-212	F 11111
			293913	3375968	11/30/2012	24.50	ELECTRICITY AND	410-5612-641-212	F 11111
			293914	3955656	11/30/2012	19.88	ELECTRICITY AND	410-5612-641-212	F 11111
			293915	2960962	11/30/2012	28.49	ELECTRICITY AND	410-5612-641-212	F 11111
			293916	173045991	11/30/2012	24.50	ELECTRICITY AND	410-5612-641-212	F 11111
			293917	138910869	12/03/2012	19.22	ELECTRICITY AND	01-5161-000-212	F 11111
			293918	169640230	11/28/2012	433.28	ELECTRICITY AND	01-5161-000-212	F 11111
			293968	1874578	11/28/2012	28.84	ELECTRICITY AND	01-5021-000-212	F 11111
			294142	3463088	12/04/2012	298.50	ELECTRICITY AND	01-5955-000-212	F 11111
			294143	132611874	12/04/2012	11.21	ELECTRICITY AND	01-5955-000-212	F 11111
			294144	207392520	12/03/2012	17.89	ELECTRICITY AND	01-5955-000-212	F 11111
			294145	148862192	12/03/2012	7.42	ELECTRICITY AND	01-5955-000-212	F 11111
			294146	108318012	12/04/2012	35.96	ELECTRICITY AND	01-5955-000-212	F 11111
			294147	4373154	12/03/2012	38.23	ELECTRICITY AND	01-5955-000-212	F 11111
			294148	4362621	12/03/2012	179.35	ELECTRICITY AND	01-5955-000-212	F 11111
			294149	3473751	12/03/2012	35.96	ELECTRICITY AND	01-5955-001-212	F 11111
			294150	3473740	12/03/2012	18.66	ELECTRICITY AND	01-5955-000-212	F 11111
						8,260.68 **			
75167	31600 12	DUKE POWER-PD ASSET CONTR	294236	004903	12/03/2012	5,461.71	CIP	176-5914-006-401	F 11111
75168	32650 00	ELLIS BICYCLE SHOP INC	294048	93909	12/03/2012	3.45	REPAIRS TO BUIL	01-5021-000-250	P 30172
			294049	93890	11/28/2012	3.45	REPAIRS TO BUIL	01-5021-000-250	P 30172
			294050	93879	11/21/2012	9.54	AIRPORT SECURIT	440-5775-000-249	P 30493
						16.44 **			
75169	4798 00	ELROD, KAREN T	293807	1737986	11/30/2012	168.75	SERVICE CONTRAC	01-5161-000-375	F 11111
75170	4031 00	EMPIRE EQUIPMENT DIST INC	293737	00292375	10/30/2012	1,885.36	CAPITAL PURCHAS	161-5161-000-499	P 31633
75171	7393 00	ENTERPRISE LEASING CO SE	294051	D172461	11/07/2012	266.40	TRAVEL	440-5775-001-279	P 31922
75172	3336 01	EQUIFAX	293739	7494321	11/30/2012	80.46	PROFESSIONAL SE	01-5161-000-304	P 30366
75173	33750 01	FEDERAL EXPRESS CORP	294151	209420701	11/27/2012	23.37	POSTAGE	01-5161-000-243	F 11111
75174	5807 00	FILE ONQ INC	293740	3895	11/19/2012	3,092.40	COMPUTER SOFTWA	01-5161-000-209	P 31940
75175	1840 55	FINLEY, RANDALL	294241	JURY SERV	12/10/2012	25.00	JURORS' FEES	01-5052-000-230	F 11111
75176	1840 57	FINLEY, RUSSELL T	294242	JURY SERV	12/10/2012	215.00	JURORS' FEES	01-5052-000-230	F 11111
75177	5423 00	FIRESTONE COMPLETE AUTO	294052	140924	12/01/2012	2,241.77	SUPPLIES - PART	01-5226-002-262	P 30572
75178	3940 01	FLOWERS BAKING CO	293741	62783736	11/27/2012	469.58	FOOD	01-5141-000-215	P 30114
			293742	62783798	11/30/2012	242.32	FOOD	01-5141-000-215	P 30114
						711.90 **			
75179	257 00	FORMS & SUPPLY INC	293743	2148920	11/30/2012	999.21	SUPPLIES - OFFI	01-5011-000-269	P 30447

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			293744	2142599	11/28/2012	18.95	SUPPLIES - OFFI	01-5221-000-269	P 30153
			294055	2145572-0	11/29/2012	98.80	SUPPLIES - OFFI	01-5226-000-269	P 30250
			294056	2107376-0	10/30/2012	118.68	PRINTING	01-5066-002-245	P 31611
			294057	2103924-0	10/26/2012	142.24	PRINTING	01-5066-002-245	P 31611
			294058	C2103924-01	11/06/2012	79.02-	PRINTING	01-5066-002-245	P 31611
			294060	2148920-1	12/03/2012	148.86	SUPPLIES - OFFI	01-5011-000-269	P 30447
			294061	2085123-0	11/05/2012	1,600.22	SUPPLIES - OFFI	01-5161-000-269	P 31388
			294062	2146678-0	11/30/2012	610.40	SUPPLIES - OFFI	01-5161-000-269	P 30210
						3,658.34 **			
75180	138	00 FORT HILL NATURAL GAS	294152	45926-01	11/27/2012	47.13	ELECTRICITY AND	114-5056-001-212	F 11111
75181	6646	00 GAMBRELL, LAURA A	294237	EXP REPORT	12/10/2012	17.00	MEALS	01-5081-000-236	F 11111
75182	37000	00 GLENN PLUMBING INC	293745	1112262	11/21/2012	331.86	REPAIRS TO BUIL	01-5021-000-250	P 30173
75183	7975	00 GOLDEN ENGINEERING INC	293748	32123	11/28/2012	6,435.00	CAPITAL PURCHAS	165-5912-033-499	P 31060
75184	6405	00 GREGORY, MARK J	293808	1737986	11/30/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75185	6146	00 GST CONSULTING INC	294063	10-023-12	12/04/2012	2,550.00	PROFESSIONAL SE	174-5063-000-304	P 31541
			294064	10-023-11	11/07/2012	10,492.50	PROFESSIONAL SE	174-5063-000-304	P 31541
						13,042.50 **			
75186	4921	02 HAGEMEYER NORTH AMER INC	293749	472394611	11/21/2012	74.88	REPAIRS TO BUIL	01-5021-000-250	P 31695
75187	6607	01 HAM RADIO OUTLET	293750	81296834	11/19/2012	879.90	ACCRUED EXPENSE	174-2200-000-125	P 31750
75188	2110	00 HAMMOND WATER & SEWER CO	293926	23067	11/15/2012	22.65	WATER AND SEWER	410-5612-641-286	F 11111
75189	1869	00 HAPPISTANCE COMPLETE VET	294153	3964	11/30/2012	134.00	VETERINARY SERV	01-5161-000-345	P 31216
75190	5319	00 HARBIN, RODNEY	294075	REPTILE SH	12/08/2012	600.00	SERVICE CONTRAC	01-5955-000-375	F 11111
75191	39550	00 HARRIS CARPETS LINOLEUN	293752	CG202636	11/20/2012	531.59	REPAIRS TO BUIL	410-5612-641-250	P 31703
75192	7723	00 HART CONCRETE FINISHING	293751	12032012	12/03/2012	4,650.00	SUPPLIES & REPA	410-5612-641-288	P 31620
75193	664	87 HATTEN, FLORENCE	294053	REPAYDEPOS	12/10/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
75194	541	01 HDS WHITE CAP CONST SUP	293755	239025667	10/30/2012	991.10	SUPPLIES - CONC	01-5221-000-266	P 31650
75195	1840	04 HEMAN, FRAN	294238	DANA OWENS	12/05/2012	130.00	PROGRAM EXPENDI	135-5882-012-241	F 11111
75196	7328	00 HILL, CANDACE M	293753	08-10	12/05/2012	55.00	SERVICE CONTRAC	01-5161-000-375	P 31948
75197	6782	00 HILL, JAMEY D	293809	31112	12/06/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75198	76	03 HOME DEPOT	294065	5153695	11/20/2012	36.96	SUPPLIES - OFFI	440-5775-000-269	P 31921
			294066	6021363	11/29/2012	44.59	REPAIRS TO BUIL	440-5775-000-250	P 30496
			294067	1153956	12/04/2012	18.93-	REPAIRS TO BUIL	440-5775-000-250	P 30496
			294068	2211184	12/03/2012	135.47	REPAIRS TO BUIL	440-5775-000-250	P 30496
						198.09 **			

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75199	494 00	HOMELAND PARK WATER COMM	293927	101630	11/28/2012	13.09	WATER AND SEWER	420-5954-000-286	F 11111
75200	4262 02	HOWARD TECHNOLOGY SOLUTIO	294069	12-009975611	29/2012	379.48	SUPPLIES - OFFI	01-5221-000-269	P 31864
75201	2525 97	HUMPHREY, MICHAELA	294245	DEP. REF.	12/11/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
75202	5544 00	INMARSAT SOLUTIONS INC	294154	112111052412	/04/2012	264.28	TELEPHONE	174-5063-000-275	F 11111
75203	727 00	INT'L SOCIETY OF ARBORI-	294239	SUB.FEES	12/05/2012	30.00	DUES AND SUBSCR	420-5954-001-211	F 11111
75204	4391 02	INTERSTATE BATTERY	294070	556687447	11/29/2012	852.82	SUPPLIES - PART	01-5226-002-262	P 30573
			294071	458916117	12/05/2012	383.61	SUPPLIES - PART	01-5226-002-262	P 30573
						1,236.43 **			
75205	4990 00	JANPAK GREENVILLE PAPER	293626	S5283137.211	/26/2012	67.28	SUPPLIES - CLEA	01-5141-000-265	P 30831
75206	2905 00	JET VAC SEWER EQUIP CO	293627	I1112-53	11/07/2012	120.00	DUES AND SUBSCR	410-5612-641-211	P 31725
75207	7394 01	JIT INDUSTRIAL SOLUTIONS	294084	11178	11/30/2012	109.66	SUPPLIES - PART	01-5226-002-262	P 30229
			294085	11203	12/05/2012	46.28	SUPPLIES - PART	01-5226-002-262	P 30229
						155.94 **			
75208	2055 01	JOHN STATHAKIS	293673	LS NOV 12	12/03/2012	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30794
75209	5246 00	JOHNSON IND % ACCTS REC	294086	10373052	12/04/2012	69.26	SUPPLIES - PART	01-5226-002-262	P 30231
75210	7490 00	JOHNSON SMITH HIBBARD &	294087	211265-R/3	10/08/2012	664.85	LEGAL	01-5015-000-315	P 31859
75211	5763 00	JOHNSON, LARRY E	294076	REPTILE SH	12/08/2012	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
75212	2037 00	JONES, DONNA L	293810	1737986	11/30/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75213	4294 00	KEATON, BETH M	294200	SEC CERT	12/05/2012	10.00	MEALS	01-5081-000-236	F 11111
75214	7501 00	LAKE JOCASSEE DIVE SHOP	294088	545	11/19/2012	232.90	REPAIRS TO EQUI	01-5161-000-251	P 31498
			294089	541	10/26/2012	588.99	SAFETY	01-5161-000-284	P 30724
						821.89 **			
75215	2216 00	LAKESIDE ASPHALT LLC	293628	3575	11/21/2012	953.36	SUPPLIES - ASPH	01-5221-000-261	P 30593
75216	1840 44	LATHAM, SARAH	293856	REF/COBRA	12/03/2012	1.25	INDIVIDUAL (COB	01-2100-000-166	F 11111
75217	642 00	LAURENS ELECTRIC COOP INC	294002	18049224	11/19/2012	1,419.67	ELECTRICITY AND	420-5954-000-212	F 11111
75218	7970 00	LEDFORD, JEROME	293857	DEC12 RENT	12/03/2012	700.00	RENT - BUILDING	114-5056-001-246	F 11111
75219	4876 00	LEE, TRACY F	293811	31112	12/06/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75220	2329 00	LINDER INDUSTRIAL MACH CO	294090	X65931	11/29/2012	127.34	SUPPLIES - PART	01-5226-002-262	P 30574
75221	48500 01	LITTLE RIVER ELECTRIC CO	293610	20710004	11/30/2012	12.72	ELECTRICITY AND	01-5021-000-212	F 11111
			293611	20710001	11/30/2012	101.45	ELECTRICITY AND	01-5021-000-212	F 11111
			294003	145007	11/29/2012	93.00	ELECTRICITY AND	420-5954-000-212	F 11111
						207.17 **			

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75222	7882 00	LOPEZ, JEFFREY M	294201	INTERNET	12/06/2012	24.95	TELEPHONE	01-5092-000-275	F 11111
75223	48800 01	LOWES CREDIT SERVICES	293630	15811/110911	09/2012	329.91	ACCRUED EXPENSE	174-2200-000-125	P 30973
			293631	14635	10/31/2012	28.09	ACCRUED EXPENSE	174-2200-000-125	P 30973
			293632	17630	10/24/2012	96.13	ACCRUED EXPENSE	174-2200-000-125	P 30973
			293633	17164/101610	16/2012	463.64	ACCRUED EXPENSE	174-2200-000-125	P 30973
			293634	913474	10/31/2012	228.22	REPAIRS TO BUIL	01-5141-000-250	P 30039
			293635	06209/110811	08/2012	21.36	REPAIRS TO BUIL	01-5955-000-250	P 30077
			293636	14489/102510	25/2012	120.84	REPAIRS TO BUIL	01-5955-000-250	P 30063
			293637	13447/113011	30/2012	98.24	REPAIRS TO BUIL	01-5955-000-250	P 30063
			294091	17144/111611	16/2012	225.05	REPAIRS TO EQUI	01-5161-000-251	P 31837
			294092	13486/120312	03/2012	30.68	REPAIRS TO EQUI	01-5161-000-251	P 31837
			294093	10578/102910	29/2012	182.24	REPAIRS TO EQUI	01-5161-000-251	P 30372
			294094	04973/110911	09/2012	91.18	REPAIRS TO EQUI	01-5161-000-251	P 30372
			294095	70488974	11/09/2012	2.30-	REPAIRS TO EQUI	01-5161-000-251	P 30372
			294096	24679/110911	09/2012	8.14	REPAIRS TO EQUI	01-5161-000-251	P 30372
			294097	14452/111311	13/2012	281.28	REPAIRS TO EQUI	01-5161-000-251	P 30372
						2,202.70 **			
75224	2163 00	LUDLUM MEASUREMENTS INC	293629	20210198	10/22/2012	209.00	PROGRAM EXPENDI	163-5322-000-241	P 31747
75225	3798 00	MAJOR JR, GARLAND J	294077	17184	11/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294078	17175	11/15/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
75226	4629 00	MANSFIELD OIL COMPANY	293638	00042195	11/30/2012	895.13	FUEL AND OIL	193-5972-000-216	P 30619
75227	7918 00	MARTIN, CLAYTON W	293812	1737986	11/30/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75228	7676 13	MARTIN, KAYLA	294247	201202117	12/10/2012	150.00	EVENT RENTAL -	01-4100-600-145	F 11111
75229	7676 22	MAWYER, BRANDI	294248	201202071	12/10/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
75230	6276 00	MAXWELL, CHRIS	294202	CIVIL AIR	12/02/2012	25.00	TRAVEL	440-5775-001-279	F 11111
			294203	CIVIL AIR	12/02/2012	126.37	RENT - EQUIPMEN	440-5775-001-247	F 11111
			294204	CESSNA SER	12/04/2012	26.22	MEALS	440-5775-001-236	F 11111
						177.59 **			
75231	3482 00	MCCAULEY, RODNEY DALE	294079	464399	12/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75232	198 07	MOTOROLA	293639	91133704	11/09/2012	75.53	COMMUNICATION E	01-5213-001-306	P 30390
			293640	91141142	11/19/2012	135.95	COMMUNICATION E	01-5213-001-306	P 30390
						211.48 **			
75233	59 00	NATURE'S CORNER FLORIST	294098	100010/ACS	11/25/2012	44.10	AWARDS AND RECO	01-5161-000-217	P 30749
75234	2672 00	NEXSEN PRUET JACOBS AND	294099	53502645	12/06/2012	9,359.89	LEGAL	01-5015-000-315	P 30914
75235	3864 00	O'REILLY AUTO PARTS	294100	143014880	11/28/2012	175.43	SUPPLIES - PART	01-5226-002-262	P 30628
			294101	143014880	11/28/2012	185.96	SUPPLIES - PART	01-5226-002-262	P 30628
			294102	143014887	11/28/2012	10.58	SUPPLIES - PART	01-5226-002-262	P 30628
			294103	143014907	11/29/2012	251.35	SUPPLIES - PART	01-5226-002-262	P 30628
			294104	143014993	12/05/2012	854.42	SUPPLIES - PART	01-5226-002-262	P 30628

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			294105	143014999312	05/2012	14.56	SUPPLIES - PART	01-5226-002-262	P 30628
						1,492.30 **			
75236	57000 00	ODELL OIL	294106	1366664	11/30/2012	26,161.35	FUEL AND OIL -	01-5226-002-216	P 30438
75237	57125 04	OFFICE DEPOT CREDIT PLAN	294107	629532004	10/19/2012	26.49	SUPPLIES - OFFI	114-5056-000-269	P 31005
			294108	630386085	10/26/2012	95.48	SUPPLIES - OFFI	114-5056-000-269	P 31005
			294109	3096988	11/05/2012	86.84	SUPPLIES - OFFI	114-5056-000-269	P 31005
			294110	632850862	11/15/2012	95.47	SUPPLIES - OFFI	114-5056-000-269	P 31005
						304.28 **			
75238	4193 01	OFFICE DEPOT INC	293641	62678052	9/28/2012	366.74	ACCRUED EXPENSE	174-2200-000-125	P 30667
			293642	626779648	10/01/2012	635.98	ACCRUED EXPENSE	174-2200-000-125	P 30667
			293643	152760372111	26/2012	740.88	SUPPLIES - OFFI	01-5081-000-269	P 30328
			293644	152575433911	19/2012	107.25	SUPPLIES - DATA	01-5092-000-287	P 30333
			293645	626132743	9/24/2012	187.10	SUPPLIES - OFFI	01-5213-000-269	P 30561
			293646	632916342	11/16/2012	169.15	SUPPLIES - OFFI	01-5213-000-269	P 30561
			293647	633454727	11/21/2012	248.90	SUPPLIES - OFFI	01-5213-000-269	P 30561
			293648	632590886	11/14/2012	33.90	SUPPLIES - OFFI	01-5213-000-269	P 30561
			293649	632590887	11/14/2012	849.79	SUPPLIES - OFFI	01-5213-000-269	P 30561
			293650	632590268	11/14/2012	108.76	SUPPLIES - OFFI	01-5213-000-269	P 30561
			293651	631977247	11/12/2012	120.08	SUPPLIES - OFFI	01-5213-001-269	P 30396
			293652	152479283011	15/2012	105.99	SUPPLIES - OFFI	01-5221-000-269	P 31773
			294111	623633702	9/06/2012	211.88	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294112	628798545	10/15/2012	239.42	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294113	629637602	10/22/2012	130.32	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294114	629637924	10/23/2012	74.65	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294115	634810328	12/03/2012	33.91	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294116	634796364	12/03/2012	258.59	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294117	631858392	11/09/2012	30.35	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294118	631858123	11/08/2012	701.17	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294119	151847291110	23/2012	103.00	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294120	152317870411	09/2012	358.02	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294121	152418269011	13/2012	23.97	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294122	632916083	11/16/2012	104.27	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294123	632916341	11/16/2012	508.79	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294124	633454436	11/21/2012	169.15	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294125	633375215	11/20/2012	190.70	SUPPLIES - OFFI	01-5161-000-269	P 31745
			294136	63444195	11/29/2012	34.47	SUPPLIES - OFFI	01-5081-000-269	P 30328
			294137	63444194	11/29/2012	221.64	SUPPLIES - OFFI	01-5081-000-269	P 30328
						7,068.82 **			
75239	57153 00	OLD STONE TRACTOR	294126	CT52034	12/04/2012	25.23	SUPPLIES - PART	01-5226-002-262	P 30575
			294127	CT51957	11/30/2012	3,423.41	SUPPLIES - PART	01-5226-002-262	P 30575
						3,448.64 **			
75240	8032 00	PATRICK, RUSSELL W	293858	CHAIR/TELE	12/03/2012	109.50	SUPPLIES - OFFI	114-5056-001-269	F 11111
75241	4987 00	PERKINS, JASON N	293813	303000426	11/30/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75242	1806 00	PIEDMONT CHRYSLER	294128	806538	11/27/2012	17.12	SUPPLIES - PART	01-5226-002-262	P 30237
			294129	806695	12/05/2012	2.98	SUPPLIES - PART	01-5226-002-262	P 30237
						20.10 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75243	2097 01	PIEDMONT DENTAL CENTER	293653	FROST2667211	1/30/2012	290.00	MEDICAL	01-5141-000-346	P 30043
75244	60200 05	PIEDMONT NATURAL GAS CO	294250	755047003	12/03/2012	1,557.81	ELECTRICITY AND	01-5111-000-212	F 11111
			294251	122616000112	03/2012	236.20	ELECTRICITY AND	01-5212-000-212	F 11111
						1,794.01 **			
75245	60200 07	PIEDMONT NATURAL GAS CO	293612	325575800111	15/2012	28.99	ELECTRICITY AND	174-5063-000-212	F 11111
			294004	758239001	12/03/2012	35.70	ELECTRICITY AND	01-5021-000-212	F 11111
			294005	185347300212	03/2012	1,272.75	ELECTRICITY AND	01-5021-000-212	F 11111
			294006	185347300112	03/2012	304.33	ELECTRICITY AND	01-5021-000-212	F 11111
			294007	769998001	12/03/2012	1,253.29	ELECTRICITY AND	01-5021-000-212	F 11111
			294008	769999001	12/03/2012	2,940.01	ELECTRICITY AND	01-5021-000-212	F 11111
			294009	769999005	12/03/2012	782.22	ELECTRICITY AND	01-5021-000-212	F 11111
						6,617.29 **			
75246	60250 00	PIEDMONT PATHOLOGY	293654	OA12-0021811	16/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			293655	OA12-0021511	16/2012	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			293656	OA12-0022111	20/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			293657	OA12-0022011	20/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			293658	OA12-0022211	27/2012	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						3,460.00 **			
75247	4640 00	POTTER, ANDREW T	293859	NOV 13-28	11/28/2012	44.40	TRAVEL	114-5056-000-279	F 11111
75248	1939 00	POWELL, JOEL P	294080	REPTILE SH	12/09/2012	575.00	SERVICE CONTRAC	01-5955-000-375	F 11111
75249	6765 00	PRESSLEY, STACY	293860	NOV 2012	11/28/2012	38.23	TRAVEL	01-5212-000-279	F 11111
75250	5300 00	PRICE, JASON K	293814	303000426	11/30/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75251	2069 00	PROCESS CONTROLS OF	293659	1325	1/12/2012	991.63	PROFESSIONAL SE	410-5612-641-304	P 31861
75252	4720 00	REEVES, STEVEN J	293815	31112	12/06/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75253	3950 01	REGIONS BANK	294207	DEC 2012	12/10/2012	30,464.75	CASH W/ FISCAL	420-1760-000-015	F 11111
75254	5100 00	RICE, CATHERINE	294244	PHOTO TRAI	11/29/2012	17.00	MEALS	01-5081-000-236	F 11111
75255	4812 00	RICHARD KAY SUPERSTORE	294130	32130	11/29/2012	34.45	SUPPLIES - PART	01-5226-002-262	P 30576
			294131	32183	12/03/2012	147.53	SUPPLIES - PART	01-5226-002-262	P 30576
						181.98 **			
75256	7736 00	RIDGEWAY, PAUL S	294208	CIVIL AIR	12/02/2012	67.87	MEALS	440-5775-001-236	F 11111
			294209	CIVIL AIR	12/02/2012	38.00	TRAVEL	440-5775-001-279	F 11111
			294210	CIVIL AIR	12/02/2012	167.38	LODGING	440-5775-001-293	F 11111
						273.25 **			
75257	664 16	RYAN, ESTATE OF ALICE	294211	REP DEPOSI	12/10/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
75258	5265 03	SAFARILAND LLC	293660	I12-13808510	31/2012	28.41	SUPPLIES - FORE	01-5161-000-267	P 31369
			293661	I12-14666511	19/2012	419.94	SUPPLIES - FORE	01-5161-000-267	P 31369
						448.35 **			

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75259	2174 00	SAFE INDUSTRIES	293662	18194	11/19/2012	890.40	UNIFORMS AND CL	01-5161-000-280	P 31942
			293663	18195	11/19/2012	295.63	UNIFORMS AND CL	01-5161-000-280	P 31942
			293664	18196	11/19/2012	165.36	UNIFORMS AND CL	01-5161-000-280	P 31942
			293665	18197	11/19/2012	178.08	UNIFORMS AND CL	01-5161-000-280	P 31942
			293666	18198	11/19/2012	670.98	UNIFORMS AND CL	01-5161-000-280	P 31942
			293667	18199	11/19/2012	323.19	UNIFORMS AND CL	01-5161-000-280	P 31942
			293668	18200	11/19/2012	87.98	UNIFORMS AND CL	01-5161-000-280	P 31942
						2,611.62 **			
75260	664 67	SANDERS, KAYLA	293861	4005 DIXON	12/06/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
75261	67710 00	SANDY SPRINGS WATER CO	293613	BOOK11/NOV	11/27/2012	137.25	WATER AND SEWER	410-5612-641-286	F 11111
			293614	11-02119	11/19/2012	25.95	WATER AND SEWER	410-5612-641-286	F 11111
			293615	03-00148	11/19/2012	26.25	WATER AND SEWER	410-5612-641-286	F 11111
			293616	11-01500	11/19/2012	59.65	WATER AND SEWER	410-5612-641-286	F 11111
			293617	11-02527	11/19/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
			293618	11-02914	1/19/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
						337.90 **			
75262	10755 00	SC APPALACHIAN COUNCIL OF	293862	DLZ240	12/04/2012	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
75263	65900 03	SC ASSO OF COUNTIES	293619	2012-2013	12/05/2012	24,113.42	SC ASSOCIATION	01-5016-000-373	F 11111
75264	263 22	SC BUDGET & CONTROL BOARD	293669	CO98081	11/19/2012	168.00	COMMUNICATION E	174-5063-000-306	P 30377
75265	6494 01	SC COUNTIES WORKERS' COMP	293864	121306403	12/01/2012	731.00	WORKMEN'S COMPE	114-5056-000-150	F 11111
75266	695 08	SC DEPT OF HEALTH & ENVIR	294252	RC-41910	12/10/2012	82,372.00	INDIGENT HEALTH	01-5851-000-095	F 11111
75267	66357 18	SC DEPT OF LLR	294249	WM.STEVENS	12/06/2012	75.00	DUES AND SUBSCR	01-5411-000-211	F 11111
75268	1772 03	SC DEPT OF REVENUE	293866	DOC STAMPS	12/04/2012	92,472.91	DOCUMENTARY STA	168-5255-000-207	F 11111
75269	1772 00	SC DEPT OF REVENUE & TAX	293820	NOV 2012	12/10/2012	9.11	SUPPLIES - CLEA	01-5955-000-265	F 11111
			293821	NOV 2012	12/10/2012	55.86	SAFETY	420-5954-000-284	F 11111
			293822	NOV 2012	12/10/2012	25.28	REPAIRS TO EQUI	01-5161-000-251	F 11111
			293823	NOV 2012	12/10/2012	2.28	SUPPLIES - ANIM	01-5111-000-292	F 11111
			293824	NOV 2012	12/10/2012	425.59	ACCRUED EXPENSE	174-2200-000-125	F 11111
			293825	NOV 2012	12/10/2012	53.43	SUPPLIES - MEDI	01-5161-000-283	F 11111
			293826	NOV 2012	12/10/2012	23.11	BOOKS AND PUBLI	01-5044-000-204	F 11111
			293827	NOV 2012	12/10/2012	30.75	SUPPLIES - PART	01-5226-002-262	F 11111
			293828	NOV 2012	12/10/2012	18.58	COMMUNICATION E	01-5213-001-306	F 11111
			293829	NOV 2012	12/10/2012	12.93	COMMUNICATION E	01-5213-001-306	F 11111
			293830	NOV 2012	12/10/2012	11.64	COMMUNICATION E	01-5213-001-306	F 11111
			293831	NOV 2012	12/10/2012	3.92	ACCRUED EXPENSE	174-2200-000-125	F 11111
			293832	NOV 2012	12/10/2012	34.43	COMPUTER SOFTWA	193-5972-000-209	F 11111
			293833	NOV 2012	12/10/2012	20.16	SUPPLIES - CLEA	01-5111-000-265	F 11111
			293834	NOV 2012	12/10/2012	24.62	SUPPLIES - CLEA	01-5111-000-265	F 11111
			293835	NOV 2012	12/10/2012	1.40	SUPPLIES - PHOT	01-5161-000-271	F 11111
			293836	NOV 2012	12/10/2012	42.72	PRINTING	01-5161-000-245	F 11111
			293837	NOV 2012	12/10/2012	47.62	SUPPLIES - CLEA	01-5141-000-265	F 11111
			293838	NOV 2012	12/10/2012	47.62	SUPPLIES - CLEA	01-5141-000-265	F 11111
			293839	NOV 2012	12/10/2012	40.24	SUPPLIES - CLEA	01-5141-000-265	F 11111

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			293840	NOV 2012	12/10/2012	25.64	SUPPLIES - OFFI	01-5059-000-269	F 11111
			293841	NOV 2012	12/10/2012	40.19	COMPUTER EQUIPM	01-5081-000-305	F 11111
			293842	NOV 2012	12/10/2012	7.49	REPAIRS	01-5161-000-252	F 11111
			293843	NOV 2012	12/10/2012	276.45	STRIPING	01-5221-000-325	F 11111
			293844	NOV 2012	12/10/2012	.18	SUPPLIES - PART	01-5226-002-262	F 11111
			293845	NOV 2012	12/10/2012	1.08	SUPPLIES - PART	01-5226-002-262	F 11111
			293846	NOV 2012	12/10/2012	5.03	SUPPLIES - MEDI	01-5111-000-283	F 11111
			293847	NOV 2012	12/10/2012	5.59	SUPPLIES - MEDI	01-5111-000-283	F 11111
			293849	NOV 2012	12/10/2012	37.57	COMPUTER SOFTWA	01-5226-000-209	F 11111
			293850	NOV 2012	12/10/2012	172.58	COMPUTER SOFTWA	01-5226-000-209	F 11111
			293851	NOV 2012	12/10/2012	1.49	SUPPLIES - MEDI	193-5972-000-283	F 11111
			293852	NOV 2012	12/10/2012	3.21	COMMUNICATIONS	193-5972-000-307	F 11111
			293853	NOV 2012	12/10/2012	5.10	COMMUNICATIONS	193-5972-000-307	F 11111
			293854	NOV 2012	12/10/2012	115.72	SUPPLIES - OFFI	01-5053-000-269	F 11111
						1,628.61 **			
75270	1772 22	SC DEPT OF REVENUE & TAX	293867	NOV. 2012	12/05/2012	4,566.22	SALES TAX PAYAB	440-2100-000-185	F 11111
75271	19710 01	SC DHEC BUREAU OF FINANC	293865	PC11272-2	12/03/2012	48.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
75272	4716 03	SC 1122 PROGRAM	293670	2156	11/28/2012	1,561.67	REPAIRS	161-5161-000-252	P 31054
75273	1178 05	SCARE - TREASURER	293863	DUES 12-13	12/05/2012	280.00	DUES AND SUBSCR	01-5081-000-211	F 11111
75274	4669 00	SMITH, KATY	294212	SCARE MEET	12/07/2012	17.00	MEALS	01-5081-000-236	F 11111
			294213	SCARE MEET	12/07/2012	143.19	TRAVEL	01-5081-000-279	F 11111
						160.19 **			
75275	6286 00	STAPLES BUSINESS ADVANTAG	294132	318737090711	12/01/2012	119.74	SUPPLIES - OFFI	01-5062-000-269	P 30362
			294133	318737090611	12/01/2012	58.89	SUPPLIES - OFFI	01-5062-000-269	P 30362
						178.63 **			
75276	8002 00	STAR ASSET SECURITY INC	293674	406574	12/01/2012	90.00	SERVICE CONTRAC	114-5056-000-375	P 31475
75277	263 14	STATE BUDGET & CONTROL BD	294214	I195181	11/30/2012	178.13	INSURANCE - VEH	01-5221-000-228	F 11111
75278	873 01	STATE INDUSTRIAL PROD	293671	95996885	11/28/2012	930.04	SUPPLIES - CLEA	01-5021-000-265	P 30178
			293672	95997037	11/28/2012	232.00	SUPPLIES - CLEA	01-5955-000-265	P 30067
						1,162.04 **			
75279	29200 00	STILES HEATING & COOLING	293675	067165	9/28/2012	418.00	SERVICE CONTRAC	01-5955-000-376	P 30068
75280	7634 00	STONE, JOSEPH M	294215	ASE RECERT	12/06/2012	126.00	TRAINING FOR EM	01-5226-000-277	F 11111
75281	74051 00	STONEY'S MUFFLER	294134	12052012	12/05/2012	300.00	CONTRACTED LABO	01-5226-000-324	P 30263
75282	74250 01	STRINGER OIL COMPANY	294135	5721/0910	9/10/2012	6,540.29	FUEL AND OIL	420-5954-000-216	P 31117
75283	4766 00	SZYMANSKI, MATTHEW	293816	31112	12/06/2012	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75284	9332 05	T L HANNA HIGH SCHOOL	294243	JAZZ BAND	12/10/2012	1,000.00	PROGRAM EXPENDI	177-5864-000-241	F 11111
75285	6709 00	TACTICAL MEDICAL SOLUTION	293757	20280	10/24/2012	965.45	SUPPLIES - MEDI	193-5972-000-283	P 30754

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			293758	20278	10/24/2012	148.40	SUPPLIES - MEDI	193-5972-000-283	P 30754
						1,113.85 **			
75286	7963 00	TAVERNIER, KURT	294155	PLS/NOV12	12/03/2012	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30793
75287	57125 03	TECH DEPOT BY OFFICE DEPO	293759	B12111029V1	11/05/2012	3,156.68	ACCRUED EXPENSE	174-2200-000-125	P 31705
			293760	B12111029V1	11/15/2012	1,452.20	ACCRUED EXPENSE	174-2200-000-125	P 31705
						4,608.88 **			
75288	8033 00	THOMASON, GLENN SCOTT	293869	NOV 1-29	11/29/2012	83.25	TRAVEL	114-5056-000-279	F 11111
75289	7080 00	THOMASON, KENNETH R	294081	464399	12/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75290	77598 00	TOWN OF PENDLETON	294206	WWTP DEC121	1/19/2012	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
75291	77598 00	TOWN OF PENDLETON	294205	WWTP UPGRA	12/10/2012	404.92	CASH W/ FISCAL	410-1760-000-015	F 11111
75292	77598 00	TOWN OF PENDLETON	294216	WWTP JAN13	12/10/2012	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
75293	61700 00	TPM (THE PRINT MACHINE)	294156	1212-1294	12/01/2012	275.00	PROFESSIONAL SE	01-5059-000-304	P 30560
75294	7300 00	TRUCK TOYZ INC	294157	56515	11/26/2012	123.60	CONTRACTED LABO	01-5226-000-324	P 30265
			294158	56520	11/26/2012	123.60	CONTRACTED LABO	01-5226-000-324	P 30265
			294159	56536	11/27/2012	123.60	CONTRACTED LABO	01-5226-000-324	P 30265
			294160	56543	11/28/2012	123.60	CONTRACTED LABO	01-5226-000-324	P 30265
			294161	56558	11/29/2012	123.60	CONTRACTED LABO	01-5226-000-324	P 30265
						618.00 **			
75295	6019 00	ULINE INC	294162	47724443	11/26/2012	361.03	SAFETY	01-5111-000-284	P 30208
75296	792 00	UNITED PARCEL SERVICE	293620	F665W4462	11/17/2012	29.87	POSTAGE	01-5213-001-243	F 11111
75297	293 01	UNITED RENTALS INC	294012	DUP/71920	12/06/2012	560.76	RENT - EQUIPMEN	01-5221-000-247	F 11111
75298	84604 00	UNITED SERVICE & REPAIR	292954	1113-12	11/16/2012	994.70	REPAIRS TO EQUI	420-5954-000-251	P 30287
75299	792 03	UPS	294010	R79V67472	11/24/2012	29.96	POSTAGE	440-5775-000-243	F 11111
			294011	R79V67482	12/01/2012	84.67	FREIGHT EXPENSE	440-5775-001-220	F 11111
			294027	R79V67472	11/24/2012	5.96	FREIGHT EXPENSE	440-5775-001-220	F 11111
						120.59 **			
75300	7588 00	US ARMY CORPS OF ENG	294260	DAC21-2-121	2/12/2012	500.00	PROFESSIONAL SE	01-5065-000-304	F 11111
75301	62600 05	US FOODSERVICE INC	293762	020280714	11/09/2012	29.80	FOOD	01-5141-000-215	P 30120
			293763	0776204	11/28/2012	11,239.54	FOOD	01-5141-000-215	P 30120
						11,269.34 **			
75302	6591 00	USA MOBILITY WIRELESS INC	294014	V0080837L	11/30/2012	42.12	COMMUNICATIONS	01-5221-000-307	F 11111
			294015	V0080762L6	11/30/2012	28.20	COMMUNICATIONS	01-5021-000-307	F 11111
						70.32 **			
75303	4102 00	VAUGHN, CHRISTOPHER T	294082	464399	12/07/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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75304	3190 05	VERIZON WIRELESS	293621	681645175411/22/2012		38.03	TELEPHONE	01-5014-000-275	F 11111
			293622	681645156711/22/2012		83.60	TELEPHONE	01-5091-000-275	F 11111
			293623	681645156711/22/2012		339.10	TELEPHONE	01-5021-000-275	F 11111
			294016	681645156811/22/2012		223.64	TELEPHONE	01-5013-000-275	F 11111
			294017	681645175011/22/2012		51.54	TELEPHONE	01-5065-000-275	F 11111
			294018	681645175011/22/2012		210.85	TELEPHONE	01-5955-000-275	F 11111
			294019	681645175011/22/2012		51.27	TELEPHONE	01-5066-002-275	F 11111
			294020	681645175011/22/2012		51.54	TELEPHONE	01-5521-000-275	F 11111
			294021	681645175011/22/2012		117.13	TELEPHONE	01-5065-000-275	F 11111
			294022	681688796611/23/2012		174.19	TELEPHONE	01-5141-001-275	F 11111
			294029	681930311712/01/2012		82.76	TELEPHONE	01-5081-000-275	F 11111
			294030	681689261511/23/2012		159.17	TELEPHONE	01-5161-000-275	F 11111
			294031	681689261511/23/2012		235.22	TELEPHONE	01-5212-000-275	F 11111
			294032	681689261511/23/2012		705.97	TELEPHONE	01-5213-000-275	F 11111
			294033	681689261511/23/2012		254.63	TELEPHONE	01-5213-001-275	F 11111
			294034	681689261511/23/2012		668.62	TELEPHONE	01-5181-000-275	F 11111
			294035	681689261511/23/2012		485.58	TELEPHONE	01-5181-000-275	F 11111
			294036	681689261511/23/2012		183.75	TELEPHONE	163-5322-000-275	F 11111
			294253	681688805211/23/2012		2,254.76	TELEPHONE	01-5302-000-275	F 11111
			294254	681645175111/22/2012		171.99	TELEPHONE	01-5042-000-275	F 11111
						6,543.34 **			
75305	5408 00	VIBBARD, STEPHEN B	294217	AMER CONAS12/03/2012		72.29	MEALS	440-5775-000-236	F 11111
			294218	AMER CONAS12/03/2012		609.19	TRAVEL	440-5775-000-279	F 11111
			294219	AMER CONAS12/03/2012		580.80	LODGING	440-5775-000-293	F 11111
						1,262.28 **			
75306	80450 08	WAL-MART COMMUNITY	294163	0829/1019 10/19/2012		56.04	SUPPLIES - OFFI	01-5141-000-269	P 30053
			294164	3929/1025 10/25/2012		49.68	SUPPLIES - OFFI	01-5141-000-269	P 30053
			294165	3415/1030 10/30/2012		210.57	MEDICAL	01-5141-000-346	P 30052
			294166	6598/1102 11/02/2012		84.79	SUPPLIES - OFFI	01-5141-000-269	P 30053
			294167	4940/1008 10/08/2012		52.94	SUPPLIES - OFFI	01-5141-000-269	P 30053
			294170	04215/ 12/01/2012		10.28	SUPPLIES - ANIM	01-5111-000-292	P 30624
			294171	9768/1202 12/02/2012		102.10	SUPPLIES - ANIM	01-5111-000-292	P 30624
			294172	7985/1205 12/05/2012		17.30	SUPPLIES - ANIM	01-5111-000-292	P 30624
			294173	08922/112811/28/2012		40.79	SUPPLIES - ANIM	01-5111-000-292	P 30624
			294174	0770/1128 11/28/2012		40.22	UNIFORMS AND CL	01-5111-000-280	P 30203
						664.71 **			
75307	80450 09	WAL-MART COMMUNITY	293764	07848/120312/03/2012		136.61	SUPPLIES - OFFI	01-5069-000-269	P 30350
			293765	02321/120112/01/2012		565.30	COMMUNICATIONS	193-5972-000-307	P 31889
			293766	09616/111611/16/2012		363.45	COMMUNICATIONS	193-5972-000-307	P 31889
			293767	01040/111111/11/2012		108.03	SUPPLIES - MEDI	193-5972-000-283	P 31345
			294168	2244/1102 11/02/2012		13.56	JURORS' FEES	01-5052-000-230	P 31716
			294169	7704/1109 11/09/2012		52.28	SAFETY	01-5181-000-284	P 30398
						1,239.23 **			
75308	934 00	WARREN, THOMAS	294220	DSL ACCESS12/10/2012		27.45	TELEPHONE	01-5092-000-275	F 11111
75309	4054 00	WASTE CONNECTIONS OF SC	294175	312857	11/01/2012	58,024.75	SERVICE CONTRAC	420-5954-000-375	P 31021
75310	51411 00	WAYNE'S OVERHEAD DOORS	294176	117422	11/28/2012	120.00	REPAIRS TO BUIL	440-5775-000-250	P 30499

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75311	7188 02	WELLS FARGO BANK, N.A.	294255	12112012	12/11/2012	12.50	WAGE AND COMP	114-5056-000-115	F 11111
75312	81500 00	WEST CAROLINA TELEPHONE	293624	1007-9786912	01/2012	33.42	TELEPHONE	01-5091-001-275	F 11111
			294023	1001-3221512	01/2012	38.01	TELEPHONE	420-5954-000-275	F 11111
			294024	1003-0217312	01/2012	112.50	TELEPHONE	420-5954-000-275	F 11111
			294025	1004-1751812	01/2012	90.33	TELEPHONE	420-5954-000-275	F 11111
						274.26 **			
75313	4066 01	WEST PAYMENT CENTER	294221	825996715	10/31/2012	603.88	DUES AND SUBSCR	114-5056-000-211	F 11111
75314	2026 00	WESTAR TIRE & ALIGNMENT	294177	99054	10/26/2012	125.00	CONTRACTED LABO	01-5226-000-324	P 30266
			294178	99328	11/08/2012	143.50	CONTRACTED LABO	01-5226-000-324	P 30266
			294179	99517	11/19/2012	103.48	CONTRACTED LABO	01-5226-000-324	P 30266
						371.98 **			
75315	984 00	WESTSIDE COMMUNITY CENTER	294222	RENTAL LAB	12/10/2012	1,625.83	RENT - BUILDING	01-5331-000-246	F 11111
75316	7494 00	WEYMOUTH, STEPHEN C	293817	20548	11/28/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75317	81750 01	WHITE JONES HARDWARE &	293768	805108/1	11/28/2012	13.75	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293769	805319/1	12/03/2012	4.23	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293770	805291/1	12/03/2012	7.30	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293771	346164/2	11/28/2012	8.46	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293772	805120/1	11/28/2012	5.28	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293773	805128/1	11/28/2012	53.11	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293774	122577/3	11/30/2012	7.79	REPAIRS TO BUIL	01-5021-000-250	P 30182
			293775	805102/1	11/28/2012	5.25	REPAIRS TO BUIL	01-5021-000-250	P 30182
						105.17 **			
75318	81750 00	WHITE JONES HARDWARE AND	293776	805304/1	12/03/2012	330.62	REPAIRS TO EQUI	01-5161-000-251	P 30469
			293777	805068/1	11/27/2012	23.47	SUPPLIES & REPA	410-5612-641-288	P 30430
			293778	805046/1	11/27/2012	4.88	SUPPLIES & REPA	410-5612-641-288	P 30430
			293779	346144/2	11/27/2012	5.98	SUPPLIES & REPA	410-5612-641-288	P 30430
			293780	345863/2	11/14/2012	74.52	SUPPLIES & REPA	410-5612-641-288	P 30430
			293781	805044/1	11/27/2012	60.40-	SUPPLIES & REPA	410-5612-641-288	P 30430
			293782	346016/2	11/20/2012	14.59	SUPPLIES & REPA	410-5612-641-288	P 30430
			293783	346035/2	11/21/2012	27.27	REPAIRS TO BUIL	01-5141-000-250	P 30054
			294180	805248/1	11/30/2012	49.80	SMALL HAND TOOL	01-5221-000-260	P 30141
			294181	122562/3	11/29/2012	49.97	REPAIRS TO BUIL	440-5775-000-250	P 30500
			294182	122584/3	12/01/2012	18.52	REPAIRS TO BUIL	440-5775-000-250	P 30500
			294183	122612/3	12/04/2012	10.59	REPAIRS TO BUIL	440-5775-000-250	P 30500
						549.81 **			
75319	846 00	WILES SUPPLIES, J R	294184	267357	11/27/2012	14.31	SUPPLIES - PART	01-5226-002-262	P 30230
75320	7194 00	WILKINSON, JON C	293818	303000426	11/30/2012	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75321	4184 00	WILLIAMS, TYRONE D	294083	464399	12/07/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75322	77600 02	WILLIAMSTON WATER & SEWER	293625	3904/NOV12	11/30/2012	962.58	REVENUE REMITTA	410-5612-641-255	F 11111
75323	1548 00	WILSON, JAMES C	294266	12862	11/28/2012	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
75324	6973 00	WINDSTREAM COMMUNICATIONS	294026	12303265	10/31/2012	444.74	TELEPHONE	114-5056-001-275	F 11111
75325	4121 00	WOOLPERT INC	294185	201200722	11/30/2012	1,932.50	ENGINEERING	410-5613-000-311	P 30598
75326	1409 00	WRIGHT JOHNSTON UNIFORMS	293784	06782	11/20/2012	147.02	UNIFORMS AND CL	01-5161-000-280	P 31687
			293785	06788	11/21/2012	707.84	UNIFORMS AND CL	01-5161-000-280	P 31687
						854.86 **			
75327	7676 56	WRIGHT-CHARLOT, TYEISHA	293855	201202097	12/06/2012	200.00	EVENT RENTAL -	01-4100-600-145	F 11111
75328	7043 00	WYCHE BURGESS FREEMAN	293786	165973	11/21/2012	926.50	LEGAL	01-5015-000-315	P 30915
75329	4194 07	XEROX CORPORATION	293787	065112025	12/01/2012	322.07	PHOTOCOPY EQUIP	01-5014-000-347	P 30110
			293788	065112034	12/01/2012	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 30789
			293789	065112069	12/01/2012	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 30525
			293790	065112066	12/01/2012	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 30317
			293791	065112070	12/01/2012	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 30651
			293792	065112099	12/01/2012	213.35	PHOTOCOPY EQUIP	01-5955-000-347	P 30070
			293793	065112067	12/01/2012	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 30015
			293794	065112103	12/01/2012	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			293795	065112104	12/01/2012	427.71	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			293796	065112023	12/01/2012	662.78	PHOTOCOPY EQUIP	01-5062-000-347	P 30388
			293797	065112021	12/01/2012	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 31020
			293798	065112051	12/01/2012	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 30589
			294186	065112064	12/01/2012	337.42	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			294187	065112063	12/01/2012	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			294188	065112062	12/01/2012	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			294189	065112042	12/01/2012	227.42	PHOTOCOPY EQUIP	01-5066-002-347	P 30659
			294190	065112068	12/01/2012	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 30313
			294191	065112071	12/01/2012	631.62	PHOTOCOPY EQUIP	01-5013-000-347	P 30961
			294192	065112049	12/01/2012	173.76	PHOTOCOPY EQUIP	01-5012-000-347	P 30033
			294193	065112083	12/01/2012	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 30341
			294194	065112065	12/01/2012	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 30459
			294195	065112101	12/01/2012	242.95	PHOTOCOPY EQUIP	440-5775-000-347	P 30503
			294196	065112105	12/01/2012	174.47	PHOTOCOPY EQUIP	01-5226-000-347	P 30845
			294197	064601013	11/01/2012	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 30009
			294198	065112029	12/01/2012	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 30009
			294199	065112061	12/01/2012	432.38	PHOTOCOPY EQUIP	01-5044-000-347	P 30188
						7,936.59 **			
75330	4892 00	XYLEM DEWATERING SOLUTION	293799	07707082	10/08/2012	1,234.15	REPAIRS TO EQUI	410-5612-641-251	P 31118

243 CHECKS WRITTEN: 2,005,546.79

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 12/12/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75331	1772 00	SC DEPT OF REVENUE & TAX	293848	NOV 2012	12/10/2012	218.50	PROGRAM - FEDER	195-5921-003-241	F 11111
75332	7321 25	SULLIVAN JR, JAMES A	293868	2012-4958412	03/2012	1,258.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						1,258.00 **			

2 CHECKS WRITTEN: 1,476.50

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75376	3574 00	AEROSPACE TURBINE ROTABLE	294912	WI30012	12/12/2012	102.26	PROFESSIONAL SE	440-5775-001-304	P 30622
75377	532 00	AIRCRAFT SPRUCE &	294484	693274	12/06/2012	114.94	SUPPLIES - AVIA	440-5775-001-223	P 30586
			294485	686503	11/28/2012	1,347.99	SUPPLIES - AVIA	440-5775-001-223	P 30586
			294486	684347	11/27/2012	41.85	SUPPLIES - AVIA	440-5775-001-223	P 30586
			294487	689966	12/03/2012	364.42	SUPPLIES - AVIA	440-5775-001-223	P 30586
			294488	675316	11/13/2012	187.19	SUPPLIES - AVIA	440-5775-001-223	P 30586
						2,056.39 **			
75378	6872 01	AIRGAS NATIONAL WELDERS	294318	30221049	10/31/2012	20.04	REPAIRS TO EQUI	01-5141-000-251	P 31971
			294489	3048782	11/30/2012	5.00	SUPPLIES - AUTO	01-5226-000-262	P 30220
						25.04 **			
75379	3140 00	ALEXANDER, RANDALL G	294837	155576	12/11/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294838	155456	12/05/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294839	155438	12/04/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						462.50 **			
75380	7961 00	ALEXANDER'S OFFICE SUPPLY	294319	7961	10/24/2012	221.71	SUPPLIES - OFFI	114-5056-001-269	P 30791
			294913	89112	11/05/2012	21.19	SUPPLIES - OFFI	114-5056-001-269	P 30791
			294914	89174	11/27/2012	58.34	SUPPLIES - OFFI	114-5056-001-269	P 30791
						301.24 **			
75381	5723 02	AMERI PRIDE SERVICES INC	294490	180028401412/06/2012		76.11	UNIFORMS AND CL	01-5226-000-280	P 30247
			294491	180028401512/06/2012		27.96	UNIFORMS AND CL	01-5221-000-280	P 30564
			294492	180028215611/29/2012		27.61	SAFETY	440-5775-001-284	P 30555
			294493	180028401912/06/2012		27.61	SAFETY	440-5775-001-284	P 30555
			294626	1800239365 6/28/2012		51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			294627	180027912611/20/2012		10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			294628	180027912411/20/2012		11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			294629	180027913411/20/2012		11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			294630	180027913311/20/2012		31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			294631	180027913211/20/2012		29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			294632	180027913111/20/2012		14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			294633	180027913011/20/2012		15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			294634	180027912911/20/2012		36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			294635	180027837011/15/2012		51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			294636	1800258979 9/06/2012		.78	UNIFORMS AND CL	01-5021-000-280	P 30452
			294637	180027443811/01/2012		51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			294638	180027548211/06/2012		10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			294639	180027548011/06/2012		11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			294640	180027548911/06/2012		11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			294641	180027548811/06/2012		31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			294642	180027548711/06/2012		29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			294643	180027548611/06/2012		14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			294644	180027548511/06/2012		15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			294645	180027548411/06/2012		36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			294646	181000988411/02/2012		38.16-	UNIFORMS AND CL	01-5021-000-280	P 30452
			294647	180027735911/13/2012		10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			294648	180027736811/13/2012		11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			294649	180027736711/13/2012		31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			294650	180027736611/13/2012		29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			294651	180027736511/13/2012		14.68	UNIFORMS AND CL	01-5021-000-280	P 30452

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			294652	180027736411	13/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			294653	180027736211	13/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			294654	180027735411	13/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			294655	180027635211	08/2012	52.72	UNIFORMS AND CL	01-5021-000-280	P 30452
			294656	180028119711	27/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			294657	180028119211	27/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			294658	180028119511	27/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			294659	180028120111	27/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			294660	180028120011	27/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			294661	180028119911	27/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			294662	180028119811	27/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			294663	180028120211	27/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			294664	180028012011	22/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			294665	180028304212	04/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			294666	180028303712	04/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			294667	180028304012	04/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			294668	180028304712	04/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			294669	180028304612	04/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			294670	180028304412	04/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			294671	180028304512	04/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			294672	180028304912	04/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			294673	180028216411	29/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			294674	180028407	12/06/2012	53.49	UNIFORMS AND CL	01-5021-000-280	P 30452
			294675	180028497112	11/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			294676	180028497612	11/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			294677	180028498212	11/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			294678	180028498412	11/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			294679	180028498812	11/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			294680	180028498712	11/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			294681	180028498112	11/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			294802	180028498512	11/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			294959	180028522512	13/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			294960	180028582212	13/2012	27.96	UNIFORMS AND CL	01-5221-000-280	P 30564
			294961	180028582812	13/2012	138.81	UNIFORMS AND CL	01-5221-000-280	P 30564
			294962	180028583312	13/2012	336.13	UNIFORMS AND CL	01-5221-000-280	P 30564
						1,997.85 **			
75382	7347 01	AMERICAN TOOLING CO INC	294494	19404	12/06/2012	174.00	PROFESSIONAL SE	440-5775-001-304	P 30620
75383	4400 00	ANDERSON AUTO PARTS INC	294497	486918	12/05/2012	36.63-	SUPPLIES - PART	01-5226-002-262	P 30626
			294498	486995	12/06/2012	94.89	SUPPLIES - PART	01-5226-002-262	P 30626
			294499	487024	12/06/2012	5.42	SUPPLIES - PART	01-5226-002-262	P 30626
			294500	487068	12/06/2012	12.01	SUPPLIES - PART	01-5226-002-262	P 30626
			294501	487069	12/06/2012	10.91	SUPPLIES - PART	01-5226-002-262	P 30626
			294502	487127	12/07/2012	222.01	SUPPLIES - PART	01-5226-002-262	P 30626
			294503	487134	12/07/2012	132.84	SUPPLIES - PART	01-5226-002-262	P 30626
			294504	487136	12/07/2012	3.21	SUPPLIES - PART	01-5226-002-262	P 30626
			294505	487249	12/10/2012	13.85	SUPPLIES - PART	01-5226-002-262	P 30626
			294506	487284	12/10/2012	2.53	SUPPLIES - PART	01-5226-002-262	P 30626
			294507	487329	12/10/2012	28.33	SUPPLIES - PART	01-5226-002-262	P 30626
			294508	487369	12/11/2012	114.42	SUPPLIES - PART	01-5226-002-262	P 30626
			294509	487353	12/11/2012	8.54	SUPPLIES - PART	01-5226-002-262	P 30626
			294510	487379	12/11/2012	18.71-	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			294511	487386	12/11/2012	15.21	SUPPLIES - PART	01-5226-002-262	P 30626
						608.83 **			
75384	5254 00	ANDERSON COUNTY HUMANE	294875	1203-1207	12/17/2012	2,435.00	LOW COST SPAY A	01-5851-000-058	F 11111
75385	5254 00	ANDERSON COUNTY HUMANE	294876	1119-1120	12/17/2012	1,430.00	LOW COST SPAY A	01-5851-000-058	F 11111
75386	5254 00	ANDERSON COUNTY HUMANE	294877	1210-1213	12/17/2012	2,985.00	LOW COST SPAY A	01-5851-000-058	F 11111
75387	52100 00	ANDERSON EYE & EAR ASSOC	294321	15443	8/15/2012	152.00	MEDICAL	01-5141-000-346	P 31966
75388	814 00	ANDERSON FORD LLC	294512	12503	12/07/2012	141.05	SUPPLIES - PART	01-5226-002-262	P 30566
			294513	12528	12/10/2012	67.97	SUPPLIES - PART	01-5226-002-262	P 30566
			294514	FOCS33789	12/10/2012	942.84	CONTRACTED LABO	01-5226-000-324	P 30579
						1,151.86 **			
75389	7900 00	ANDERSON INDEPENDENT MAIL	294269	295774	11/06/2012	88.00	ADVERTISING	01-5091-000-201	P 30012
			294270	296433	11/21/2012	130.50	ADVERTISING	01-5091-000-201	P 30012
			294271	296713	11/29/2012	73.00	ADVERTISING	01-5091-000-201	P 30012
			294272	296729	11/30/2012	.01	ADVERTISING	01-5091-000-201	P 30012
			294515	AMA011761	11/30/2012	1,173.00	BUILDING DEMOLI	01-5411-000-323	P 31797
			294516	296197	11/15/2012	128.00	ADVERTISING	01-5062-000-201	P 30361
			294517	296575	11/27/2012	103.00	ADVERTISING	01-5062-000-201	P 30361
						1,695.51 **			
75390	9500 00	ANDERSON TELEPHONE SYSTEM	294273	59864	11/01/2012	135.00	TELEPHONE	01-5052-000-275	P 31778
			294739	59863	11/01/2012	135.00	TELEPHONE	01-5225-000-275	P 31880
						270.00 **			
75391	5761 01	ANDERSON WINNELSON CO.	294518	131516	11/30/2012	77.09	REPAIRS TO BUIL	01-5021-000-250	P 30168
75392	664 72	ANDERSON, STEVEN K	294338	105CATRINA	12/12/2012	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
75393	34600 04	ANMED HEALTH	294496	1143149	12/03/2012	30.00	DRUG TESTING	01-5161-000-321	P 30478
			294963	11272012	11/27/2012	53.00	MEALS	01-5212-000-236	P 32004
						83.00 **			
75394	34600 06	ANMED HEALTH	294339	1215	9/12/2012	2,670.00	SUPPLIES - MEDI	01-5014-000-283	F 11111
75395	34600 00	ANMED PHARMACY	294322	1927	11/02/2012	15.40	SUPPLIES - MEDI	193-5972-000-283	P 31918
			294495	1953	10/03/2012	43.10	SUPPLIES - MEDI	193-5972-000-283	P 31917
						58.50 **			
75396	228 00	APCO INTERNATIONAL	294738	6789	11/30/2012	420.00	PROFESSIONAL SE	174-5063-000-304	P 32003
75397	228 01	APCO INTERNATIONAL	294274	6782	11/30/2012	2,436.89	COMMUNICATION E	174-5063-000-306	P 31840
75398	6482 02	APPLE COMPUTER INC	294275	421739901	11/28/2012	949.76	CAPITAL PURCHAS	01-5092-000-499	P 31827
			294276	421754633	11/29/2012	31.75	CAPITAL PURCHAS	01-5092-000-499	P 31827
			294277	421748858	11/29/2012	73.14	CAPITAL PURCHAS	01-5092-000-499	P 31827
						1,054.65 **			
75399	605 00	ASHWORTH, SANDRA J	294752	REFUND	12/18/2012	159.93	MEALS	01-5043-000-236	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75400	3547	07 AT&T	294336	864225006011	09/29/2012	97.66	TELEPHONE	01-5021-000-275	F 11111
			294337	864M10056611	07/17/2012	2,459.06	TELEPHONE	01-5331-000-275	F 11111
						2,556.72 **			
75401	3547	17 AT&T (LOCAL)	890000297	OCT 2012	A12/05/2012	65.98	TELEPHONE	01-5013-000-275	F 11111
			890000298	OCT 2012	A12/05/2012	106.52	TELEPHONE	440-5775-000-275	F 11111
			890000299	OCT 2012	A12/05/2012	43.55	TELEPHONE	440-5775-001-275	F 11111
			890000300	OCT 2012	A12/05/2012	51.71	TELEPHONE	420-5954-000-275	F 11111
			890000301	OCT 2012	A12/05/2012	109.75	TELEPHONE	01-5111-000-275	F 11111
			890000302	OCT 2012	A12/05/2012	230.94	TELEPHONE	01-5044-000-275	F 11111
			890000303	OCT 2012	A12/05/2012	100.99	TELEPHONE	01-5041-000-275	F 11111
			890000304	OCT 2012	A12/05/2012	22.00	TELEPHONE	01-5091-001-275	F 11111
			890000305	OCT 2012	A12/05/2012	131.95	TELEPHONE	01-5021-000-275	F 11111
			890000306	OCT 2012	A12/05/2012	110.51	TELEPHONE	01-5411-000-275	F 11111
			890000307	OCT 2012	A12/05/2012	10.99	TELEPHONE	01-5955-000-275	F 11111
			890000308	OCT 2012	A12/05/2012	186.93	TELEPHONE	01-5955-000-275	F 11111
			890000309	OCT 2012	A12/05/2012	226.33	TELEPHONE	01-5052-000-275	F 11111
			890000310	OCT 2012	A12/05/2012	22.00	TELEPHONE	420-5954-001-275	F 11111
			890000311	OCT 2012	A12/05/2012	3,821.33	TELEPHONE	01-5213-000-275	F 11111
			890000312	OCT 2012	A12/05/2012	6.78	TELEPHONE	01-5302-000-275	F 11111
			890000313	OCT 2012	A12/05/2012	10.99	TELEPHONE	01-5131-000-275	F 11111
			890000314	OCT 2012	A12/05/2012	65.98	TELEPHONE	01-5011-000-275	F 11111
			890000315	OCT 2012	A12/05/2012	476.94	TELEPHONE	01-5052-000-275	F 11111
			890000316	OCT 2012	A12/05/2012	1,955.31	TELEPHONE	01-5091-001-275	F 11111
			890000317	OCT 2012	A12/05/2012	10.99	TELEPHONE	01-5091-001-275	F 11111
			890000318	OCT 2012	A12/05/2012	22.00	TELEPHONE	01-5091-001-275	F 11111
			890000319	OCT 2012	A12/05/2012	89.64	TELEPHONE	01-5161-000-275	F 11111
			890000320	OCT 2012	A12/05/2012	6.44-	TELEPHONE	01-5141-000-275	F 11111
			890000321	OCT 2012	A12/05/2012	789.88	TELEPHONE	01-5141-000-275	F 11111
			890000322	OCT 2012	A12/05/2012	3,663.00	TELEPHONE	01-5091-001-275	F 11111
			890000323	OCT 2012	A12/05/2012	1,483.99	TELEPHONE	01-5302-000-275	F 11111
			890000324	OCT 2012	A12/05/2012	120.95	TELEPHONE	01-5031-000-275	F 11111
			890000325	OCT 2012	A12/05/2012	10.99	TELEPHONE	01-5091-001-275	F 11111
			890000326	OCT 2012	A12/05/2012	58.54	TELEPHONE	01-5212-000-275	F 11111
			890000327	OCT 2012	A12/05/2012	274.51	TELEPHONE	174-5063-000-275	F 11111
			890000328	OCT 2012	A12/05/2012	21.77	TELEPHONE	01-5221-000-275	F 11111
			890000329	OCT 2012	A12/05/2012	10.89	TELEPHONE	01-5221-000-275	F 11111
			890000330	OCT 2012	A12/05/2012	111.28	TELEPHONE	410-5612-641-275	F 11111
			890000331	OCT 2012	A12/05/2012	14.99	TELEPHONE	420-5954-001-275	F 11111
			890000332	OCT 2012	A12/05/2012	21.77	TELEPHONE	01-5213-001-275	F 11111
			890000333	OCT 2012	A12/05/2012	2,672.48	BELL SOUTH - E9	174-5063-000-369	F 11111
			890000334	OCT 2012	A12/05/2012	455.32	TELEPHONE	150-5909-000-275	F 11111
			890000335	OCT 2012	A12/05/2012	22.00	TELEPHONE	01-5065-000-275	F 11111
			890000336	OCT 2012	A12/05/2012	89.99	TELEPHONE	01-5043-000-275	F 11111
			890000337	OCT 2012	A12/05/2012	22.00	TELEPHONE	01-5046-000-275	F 11111
			890000338	OCT 2012	A12/05/2012	76.21	TELEPHONE	01-5226-000-275	F 11111
			890000339	OCT 2012	A12/05/2012	10.99	TELEPHONE	01-5044-001-275	F 11111
			890000340	OCT 2012	A12/05/2012	126.88	TELEPHONE	01-5091-001-275	F 11111
			890000341	OCT 2012	A12/05/2012	43.98	TELEPHONE	01-5014-000-275	F 11111
			890000342	OCT 2012	A12/05/2012	191.55	TELEPHONE	01-5092-000-275	F 11111
			890000343	OCT 2012	A12/05/2012	10.99	TELEPHONE	01-5092-000-275	F 11111
			890000344	OCT 2012	A12/05/2012	43.98	TELEPHONE	01-5069-000-275	F 11111
			890000345	OCT 2012	A12/05/2012	32.99	TELEPHONE	01-5012-000-275	F 11111

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			890000346	OCT 2012	A12/05/2012	16.00	TELEPHONE	01-5091-001-275	F 11111
			890000347	OCT 2012	A12/05/2012	298.34	TELEPHONE	01-5057-000-275	F 11111
			890000348	OCT 2012	A12/05/2012	11.72	TELEPHONE	01-5057-000-275	F 11111
			890000349	OCT 2012	A12/05/2012	43.98	TELEPHONE	01-5054-000-275	F 11111
			890000350	OCT 2012	A12/05/2012	4.00	TELEPHONE	01-5091-001-275	F 11111
			890000351	OCT 2012	A12/05/2012	109.96	TELEPHONE	01-5064-000-275	F 11111
			890000352	OCT 2012	A12/05/2012	10.89	TELEPHONE	410-5612-641-275	F 11111
			890000353	OCT 2012	A12/05/2012	45.80	TELEPHONE	410-5612-641-275	F 11111
			890000354	OCT 2012	A12/05/2012	10.89	TELEPHONE	410-5612-641-275	F 11111
			890000355	OCT 2012	A12/05/2012	52.05	TELEPHONE	01-5181-000-275	F 11111
			890000356	OCT 2012	A12/05/2012	10.99	TELEPHONE	01-5062-000-275	F 11111
			890000357	OCT 2012	A12/05/2012	22.00	TELEPHONE	01-5062-000-275	F 11111
			890000358	OCT 2012	A12/05/2012	109.96	TELEPHONE	01-5053-000-275	F 11111
			890000359	OCT 2012	A12/05/2012	47.32	TELEPHONE	01-5065-000-275	F 11111
			890000360	OCT 2012	A12/05/2012	11.34	TELEPHONE	01-5521-000-275	F 11111
			890000361	OCT 2012	A12/05/2012	32.99	TELEPHONE	01-5013-000-275	F 11111
			890000362	OCT 2012	A12/05/2012	158.00	TELEPHONE	01-5091-001-275	F 11111
			890000363	OCT 2012	A12/05/2012	65.87	TELEPHONE	01-5212-000-275	F 11111
			890000364	OCT 2012	A12/05/2012	150.43	TELEPHONE	01-5091-000-275	F 11111
			890000365	OCT 2012	A12/05/2012	87.97	TELEPHONE	01-5081-000-275	F 11111
			890000366	OCT 2012	A12/05/2012	178.20	TELEPHONE	01-5059-000-275	F 11111
			890000367	OCT 2012	A12/05/2012	130.64	TELEPHONE	01-5221-000-275	F 11111
			890000368	OCT 2012	A12/05/2012	22.00	TELEPHONE	01-5066-002-275	F 11111
			890000369	OCT 2012	A12/05/2012	1,612.60	TELEPHONE	01-5161-000-275	F 11111
			890000370	OCT 2012	A12/05/2012	13.06	TELEPHONE	01-5161-000-275	F 11111
			890000371	OCT 2012	A12/05/2012	274.93	TELEPHONE	420-5954-000-275	F 11111
			890000372	OCT 2012	A12/05/2012	22.00	TELEPHONE	01-5066-001-275	F 11111
			890000373	OCT 2012	A12/05/2012	43.98	TELEPHONE	01-5955-000-275	F 11111
			890000374	OCT 2012	A12/05/2012	54.44	TELEPHONE	410-5613-000-275	F 11111
			890000375	OCT 2012	A12/05/2012	22.00	TELEPHONE	01-5091-001-275	F 11111
			890000376	OCT 2012	A12/05/2012	76.21	TELEPHONE	01-5225-000-275	F 11111
			890000377	OCT 2012	A12/05/2012	131.95	TELEPHONE	01-5042-000-275	F 11111
			890000378	OCT 2012	A12/05/2012	10.89	TELEPHONE	01-5141-000-275	F 11111
			890000379	OCT 2012	A12/05/2012	29.21	TELEPHONE	01-5161-000-275	F 11111
			890000380	OCT 2012	A12/05/2012	22.00	TELEPHONE	01-5057-000-275	F 11111
			890000381	OCT 2012	A12/05/2012	78.97	TELEPHONE	01-5391-000-275	F 11111
			890000382	OCT 2012	A12/05/2012	112.20	TELEPHONE	410-5612-641-275	F 11111
			890000383	OCT 2012	A12/05/2012	45.38	TELEPHONE	01-5091-001-275	F 11111
			890000384	OCT 2012	A12/05/2012	49.05	TELEPHONE	01-5091-001-275	F 11111
			890000385	OCT 2012	A12/05/2012	315.31	TELEPHONE	01-5091-001-275	F 11111
			890000386	OCT 2012	A12/05/2012	142.43	TELEPHONE	01-5091-001-275	F 11111
			890000387	OCT 2012	A12/05/2012	44.09	AR - DISABILIT	01-1320-500-705	F 11111
			890000388	OCT 2012	A12/05/2012	.15	TELEPHONE	01-5091-001-275	F 11111
						22,987.78 **			
75402	3547 11	AT&T REGIONALS	294872	M24231831811	01/2012	600.09	TELEPHONE	174-5063-000-275	F 11111
			294873	M24231831810	01/2012	885.09	TELEPHONE	174-5063-000-275	F 11111
			294874	M24231831812	01/2012	600.09	TELEPHONE	174-5063-000-275	F 11111
						2,085.27 **			
75403	8040 00	AUTOMOTIVE SERVICE ASSO	294519	10292	12/15/2012	1,165.57	FUEL AND OIL	114-5056-000-216	P 31702
75404	8064 00	AVMA PLIT	294956	064551	12/01/2012	291.00	INSURANCE - MAL	01-5111-000-224	F 11111

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75405	979 01	B & H PHOTO - VIDEO INC	294878	65780210	11/22/2012	539.65	SAFETY	181-5917-014-284	P 31814
75406	4314 01	BAKER DISTRIBUTION CO	294323	J104371	11/07/2012	28.32	REPAIRS TO BUIL	01-5021-000-250	P 30169
75407	1824 00	BANK OF NEW YORK MELLON	294341	SRFLOAN12612	06/2012	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
75408	5797 00	BB&T/TRUST DEPT	294340	178500142411	30/2012	2,120.00	FINANCING FEES	263-5928-000-503	F 11111
75409	14700 00	BELTON RESCUE SQUAD	294879	JAN13CONTR	12/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
75410	7094 00	BILLINGSLEY, JAMES K	294530	303000451	12/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75411	8001 00	BLACK, LYNN G	294342	REIMBURSEM	12/10/2012	9.57	SUPPLIES - OFFI	114-5056-000-269	F 11111
75412	7316 00	BLASSINGAME, DONNIE L	294531	464605	12/14/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			294840	464769	12/17/2012	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						437.50 **			
75413	16300 00	BLUE RIDGE ELECTRIC COOP	294343	115556001	12/05/2012	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
75414	5288 00	BLUE RIDGE PURE WATER INC	294278	70841	10/18/2012	20.67	SUPPLIES - OFFI	01-5052-000-269	P 31777
			294279	31.27	11/01/2012	31.27	SUPPLIES - OFFI	01-5052-000-269	P 31777
			294880	70557	12/03/2012	23.85	SUPPLIES - OFFI	114-5056-000-269	P 31473
						75.79 **			
75415	13000 01	BOB BARKER COMPANY	294325	NC1001072912	04/2012	207.76	SUPPLIES - BOAR	01-5141-000-263	P 30111
75416	4871 01	BOUND TREE MEDICAL LLC	294326	80944498	12/04/2012	210.04	SUPPLIES - MEDI	193-5972-000-283	P 30436
75417	5981 00	BRADY'S SCREEN PRINTING	294282	22732	12/06/2012	341.32	UNIFORMS AND CL	410-5612-641-280	P 31751
75418	7715 00	BRINSTON, DEONTA L	294841	155576	12/11/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294842	303000472	12/14/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			294896	155456	12/05/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
75419	7565 00	BUEHLER, CONRAD A	294843	31163	12/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75420	19200 01	BUILDERS FIRSTSOURCE	294968	21559211	11/05/2012	484.71	SUPPLIES - BUIL	01-5221-000-268	P 30148
			294969	21605102	11/16/2012	42.90	SUPPLIES - BUIL	01-5221-000-268	P 30148
						527.61 **			
75421	2355 00	BUNNELL-LAMMONS ENGINEERI	294881	37857	11/20/2012	360.00	CIP -	139-5702-041-401	P 32002
75422	3396 01	BUTLER SCHEIN ANIMAL HEAL	294283	CJ73734	12/06/2012	954.00	SUPPLIES - MEDI	01-5111-000-283	P 30131
			294284	CJ81703	12/06/2012	891.99-	SUPPLIES - MEDI	01-5111-000-283	P 30131
			294740	CJ84376	12/07/2012	192.62	SUPPLIES - MEDI	01-5111-000-283	P 30131
			294964	CK11010	12/11/2012	869.40	SUPPLIES - MEDI	01-5111-000-283	P 30131
			294965	CJ99302	12/10/2012	864.68	SUPPLIES - MEDI	01-5111-000-283	P 30131
			294966	CK25782	12/12/2012	220.61	SUPPLIES - MEDI	01-5111-000-283	P 30131
			294967	CK40736	12/13/2012	854.28	SUPPLIES - MEDI	01-5111-000-283	P 30131
						3,063.60 **			

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75423	7676 08	CAROLINA FLORIST SUPLY	294344	1131PLANTA	12/10/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
75424	5895 00	CARSON, NIKKI N	294844	464769	12/17/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75425	5652 00	CARSON'S NUT-BOLT & TOOL	294578	3352271	12/04/2012	176.12	SIGNS	01-5221-000-259	P 30138
			294579	3352647	12/06/2012	515.87	SUPPLIES - BUIL	01-5221-000-268	P 30146
						691.99 **			
75426	8012 00	CES WIRELESS TECH CORP	294970	40645	10/02/2012	2,800.00	ACCRUED EXPENSE	174-2200-000-125	P 31341
75427	2635 03	CHARTER COMMUNICATIONS	294345	835110680011	28/2012	7,033.21	TELEPHONE	01-5091-001-275	F 11111
			294346	835110680011	28/2012	1,844.45	TELEPHONE	01-5161-000-275	F 11111
			294347	835110680011	28/2012	90.00	TELEPHONE	440-5775-000-275	F 11111
			294971	058028879912	08/2012	181.50	DUES AND SUBSCR	114-5056-000-211	F 11111
						9,149.16 **			
75428	25300 00	CHRISTOPHER TRUCKS INC	294580	362561	12/11/2012	20.63	SUPPLIES - PART	01-5226-002-262	P 30570
			294581	362454	12/07/2012	421.71	SUPPLIES - PART	01-5226-002-262	P 30570
			294582	362454	12/11/2012	58.51-	SUPPLIES - PART	01-5226-002-262	P 30570
						383.83 **			
75429	3046 04	CINTAS CORP #216	294327	216576400	12/04/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			294328	216576399	12/04/2012	372.72	SUPPLIES - CLEA	01-5141-000-265	P 30113
						607.40 **			
75430	3046 03	CINTAS FAS LOCKBOX 636525	294583	0G8212653412	04/2012	27.33	SAFETY	01-5221-000-284	P 30156
75431	664 58	CIOFFI, ANN	294348	432 CONNER	12/13/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
75432	3933 00	CITY OF CLEMSON	294882	1126123	11/26/2012	44,600.00	PROFESSIONAL SE	155-5887-000-304	F 11111
75433	3095 00	CLARKSON, LEWIS G	294845	155576	12/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75434	7339 00	CLEVELAND PARK ANIMAL	294584	120269	11/24/2012	147.41	LODGING	193-5972-000-293	P 31890
75435	7676 85	CLINKSCALES GARAGE	294981	2433HWY252	12/14/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
75436	7717 00	COAST TO COAST COMPUTER	294972	A966288	1/13/0202	747.00	PRINTING	01-5042-000-245	P 31909
75437	6053 00	COLLINS AND LACY PC	294329	015820011410	09/2012	95.00	LEGAL	410-5612-641-315	P 30585
75438	6802 00	COLLINS, JAMES MICHAEL	294532	31120	12/13/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294846	31163	12/17/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
75439	26550 00	COLONIAL LIFE & ACCIDENT	294884	1201301	11/21/2012	588.43	WH - COLONIAL	01-2100-000-119	F 11111
			294885	1201301	11/21/2012	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			294886	1201301	11/21/2012	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						669.22 **			
75440	7671 01	COMPUSULT INC	294280	5887	9/08/2012	9,350.00	COMPUTER SOFTWA	01-5092-000-209	P 31114
75441	664 50	COOPER, DONNA	294887	212 CORNIN	12/14/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111

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75442	6165 00	COOPER, ROBERT	294847	155576	12/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75443	5665 00	COWANS, CORNELIUS KENTA	294848	303000472	12/14/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			294849	464769	12/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
75444	3084 00	COWARD JR, BENJAMIN J	294533	12908	12/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294534	464605	12/14/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
75445	52 00	COX OIL COMPANY INC	294585	23473	12/06/2012	187.53	SUPPLIES - PART	01-5226-002-262	P 30225
75446	3054 02	CRESCENT SUPPLY CO INC	294586	391158	12/10/2012	33.36	REPAIRS TO BUIL	01-5021-000-250	P 30170
			294587	391157	12/10/2012	21.88	REPAIRS TO BUIL	01-5021-000-250	P 30170
			294588	391156	12/10/2012	30.81	REPAIRS TO BUIL	01-5021-000-250	P 30170
			294589	391155	12/05/2012	9.94	REPAIRS TO BUIL	01-5021-000-250	P 30170
			294590	391154	12/10/2012	57.88	REPAIRS TO BUIL	01-5021-000-250	P 30170
			294591	391153	12/10/2012	15.37	REPAIRS TO BUIL	01-5021-000-250	P 30170
			294592	391152	12/10/2012	47.70	REPAIRS TO BUIL	01-5021-000-250	P 30170
			294593	391151	12/04/2012	62.33	REPAIRS TO BUIL	01-5021-000-250	P 30170
			294594	391150	12/10/2012	65.19	REPAIRS TO BUIL	01-5021-000-250	P 30170
			294595	391148	12/10/2012	33.39	REPAIRS TO BUIL	01-5021-000-250	P 30170
			294596	391147	12/10/2012	29.83	REPAIRS TO BUIL	01-5021-000-250	P 30170
			294597	391146	12/10/2012	61.94	REPAIRS TO BUIL	01-5021-000-250	P 30170
			294598	391145	12/10/2012	22.58	REPAIRS TO BUIL	01-5021-000-250	P 30170
						492.20 **			
75447	89 00	CULBERTSON, FRANKLIN E	294850	155576	12/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75448	423 00	DATA NETWORK SOLUTIONS	294286	12535	10/31/2012	41,956.02	CAPITAL PURCHAS	01-5092-000-499	P 31604
75449	3438 00	DELL MARKETING L.P.	294915	XFW399M81	7/26/2012	5,414.32	CAPITAL PURCHAS	114-5056-000-499	P 32078
75450	6017 00	DESIGNLAB INC	294281	170605	11/26/2012	795.00	UNIFORMS AND CL	420-5954-001-280	P 31048
75451	41 00	DIAMOND SPRINGS WATER	294520	121333965	12/13/2012	23.32	MEALS	01-5043-000-236	P 30129
75452	2864 02	DIRECTV INC	294741	192589564	12/21/2012	45.57	COMMUNICATION E	174-5063-000-306	F 11111
75453	31600 00	DUKE ENERGY	294395	4711473	11/16/2012	3,888.19	ELECTRICITY AND	01-5331-000-212	F 11111
			294396	1874580	11/26/2012	65.58	ELECTRICITY AND	01-5331-000-212	F 11111
			294397	205133196	11/29/2012	5,193.77	ELECTRICITY AND	01-5021-000-212	F 11111
			294398	1874568	12/05/2012	271.93	ELECTRICITY AND	01-5021-000-212	F 11111
			294399	169746509	12/05/2012	3,992.98	ELECTRICITY AND	01-5021-000-212	F 11111
			294400	130943285	12/05/2012	47.63	ELECTRICITY AND	01-5021-000-212	F 11111
			294401	109842871	12/05/2012	139.84	ELECTRICITY AND	01-5021-000-212	F 11111
			294402	194090251	12/05/2012	1,522.11	ELECTRICITY AND	01-5021-000-212	F 11111
			294403	3844791	12/05/2012	117.84	ELECTRICITY AND	01-5021-000-212	F 11111
			294404	134119114	11/29/2012	38.32	ELECTRICITY AND	01-5021-000-212	F 11111
			294405	124653581	12/03/2012	47.70	ELECTRICITY AND	01-5141-000-212	F 11111
			294406	207081608	12/07/2012	50.02	ELECTRICITY AND	01-5021-000-212	F 11111
			294407	148047005	12/05/2012	317.01	ELECTRICITY AND	01-5021-000-212	F 11111
			294408	4652686	12/03/2012	19.22	ELECTRICITY AND	01-5212-000-212	F 11111

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			294409	154656693311	28/2012	1,469.85	ELECTRICITY AND	174-5063-000-212	F 11111
			294742	277269	12/06/2012	57.82	ELECTRICITY AND	420-5954-000-212	F 11111
			294743	2772706	12/06/2012	39.36	ELECTRICITY AND	420-5954-000-212	F 11111
			294744	138751016612	05/2012	97.92	ELECTRICITY AND	420-5954-000-212	F 11111
			294745	277211	12/05/2012	361.38	ELECTRICITY AND	420-5954-000-212	F 11111
			294888	115535533512	10/2012	2,636.07	ELECTRICITY AND	01-5111-000-212	F 11111
			294889	188181547912	07/2012	320.16	ELECTRICITY AND	01-5212-000-212	F 11111
						20,694.70 **			
75454	664 93	DURKEE JR, FRANK M	294750	POBOX5062	12/17/2012	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
75455	7730 00	ELECTION COMMISSION	294289	200022218811	06/2012	35.00	JURORS' FEES	01-5052-000-230	P 31779
75456	3706 00	ELITE GLASS & MIRROR OF	294332	1293	12/03/2012	590.00	REPAIRS TO EQUI	01-5141-000-251	P 31718
75457	32650 00	ELLIS BICYCLE SHOP INC	294288	93934	12/07/2012	9.54	REPAIRS TO BUIL	01-5141-000-250	P 30036
			294521	93924	12/05/2012	7.16	REPAIRS TO BUIL	01-5021-000-250	P 30172
						16.70 **			
75458	7909 00	EMS TOOLKIT LLC	294331	1465	12/10/2012	3,051.00	COMPUTER SOFTWA	193-5972-000-209	P 31753
75459	5554 00	EPPS, GRADY M	294535	464605	12/14/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294851	464769	12/17/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
75460	7947 00	ESAFETY SUPPLIES INC	294287	61848	11/27/2012	158.57	SAFETY	01-5181-000-284	P 31842
75461	33750 01	FEDERAL EXPRESS CORP	294890	210080009	12/04/2012	57.69	POSTAGE	01-5161-000-243	F 11111
75462	7114 00	FINLEY, JEFF R	294852	464769	12/17/2012	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75463	5423 00	FIRESTONE COMPLETE AUTO	294522	141142	12/07/2012	1,457.71	SUPPLIES - PART	01-5226-002-262	P 30572
75464	34700 00	FORK RESCUE SQUAD	294891	JAN2013	12/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
75465	257 00	FORMS & SUPPLY INC	294290	2066040-0	9/26/2012	56.07	SUPPLIES - OFFI	01-5052-000-269	P 31236
			294291	2159358-0	12/10/2012	77.85	SUPPLIES - OFFI	01-5041-000-269	P 30014
			294292	2153919-0	12/06/2012	66.48	SUPPLIES - OFFI	01-5955-000-269	P 30061
			294746	2145578-0	11/29/2012	239.87	SUPPLIES - OFFI	01-5225-000-269	P 30484
			294747	2145573	11/30/2012	212.85	SUPPLIES - OFFI	01-5225-000-269	P 30484
			294973	2163711	12/13/2012	17.28	SUPPLIES - OFFI	01-5042-000-269	P 30309
						670.40 **			
75466	7686 00	GAINES, MACY D	294853	464771	12/17/2012	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75467	3414 00	GALLIVAN,WHITE & BOYD PA	294600	101237	10/12/2012	640.00	A/R - OTHER	01-1320-500-100	F 11111
			294601	101237-1	10/12/2012	20.00	LEGAL	410-5612-641-315	F 11111
						660.00 **			
75468	664 09	GARDNER, TIFFANY	294349	237INDIGO	12/10/2012	76.10	SEWER DEPOSITS	410-2100-000-167	F 11111
75469	7714 00	GARRISON, TIMOTHY BRETT	294974	02861	12/12/2012	25.00	PROFESSIONAL SE	440-5775-001-304	P 30634
			294975	2858	12/12/2012	62.50	PROFESSIONAL SE	440-5775-001-304	P 30634

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			294976	2841	12/11/2012	350.00	PROFESSIONAL SE	440-5775-001-304	P 30634
			294977	2866	12/11/2012	62.50	PROFESSIONAL SE	440-5775-001-304	P 30634
						500.00 **			
75470	8026 00	GOOLSBY, CHRISTY A	294350	1129-1204	12/12/2012	11.10	TRAVEL	114-5056-000-279	F 11111
75471	8025 00	GURLEY, KENDRA	294916	EXP REPORT	10/25/2012	26.64	TRAVEL	114-5056-000-279	F 11111
			294917	EXP REPORT	11/30/2012	35.52	TRAVEL	114-5056-000-279	F 11111
			294918	EXP REPORT	12/31/2012	17.76	TRAVEL	114-5056-000-279	F 11111
						79.92 **			
75472	4829 00	GUS'S HOME CENTER	294748	134810	11/02/2012	56.08	SUPPLIES - MRF	420-5954-000-276	P 30277
75473	4921 02	HAGEMEYER NORTH AMER INC	294333	472419511	12/04/2012	41.24	REPAIRS TO BUIL	01-5021-000-250	P 31695
75474	2110 00	HAMMOND WATER & SEWER CO	294751	GRTC13213	12/17/2012	159,845.35	CIP	102-5901-000-401	F 11111
75475	3953 00	HANKS, DANETTE	294334	121212	12/12/2012	312.00	PROFESSIONAL SE	01-5011-000-304	P 30526
75476	29650 00	HANSON AGGREGATES S E INC	294523	2323875	12/08/2012	100.23	SUPPLIES - STON	01-5221-000-244	P 30562
			294526	2320623	12/05/2012	364.43	SUPPLIES - STON	01-5221-000-244	P 30562
			294528	2324839	12/08/2012	631.23	SUPPLIES - STON	01-5221-000-244	P 30562
			294749	2326720	12/12/2012	395.26	PARK MAINTENANC	01-5065-000-253	P 31811
			294804	2285894	10/23/2012	105.97	SUPPLIES - STON	01-5221-000-244	P 30562
						1,597.12 **			
75477	5319 00	HARBIN, RODNEY	294805	12/15-16	12/16/2012	375.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			294894	121512	12/15/2012	375.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						750.00 **			
75478	6383 00	HARRISON, JAMES A	294536	464605	12/14/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75479	7977 00	HAYS, THOMAS JERRY	294352	1029-1207	12/07/2012	83.25	TRAVEL	440-5775-000-279	F 11111
75480	6398 00	HENDRIX, ALAN	294537	608112	12/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75481	6782 00	HILL, JAMEY D	294538	464605	12/14/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75482	7911 00	HILL, SCOTTY H	294539	303000451	12/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75483	7676 11	HOLCOMBE, MIRIAM	294353	202 BEDFOR	12/10/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
75484	494 00	HOMELAND PARK WATER COMM	294410	136650	11/13/2012	215.30	WATER AND SEWER	01-5111-000-286	F 11111
75485	494 00	HOMELAND PARK WATER COMM	294411	136640	11/13/2012	587.92	WATER AND SEWER	01-5111-000-286	F 11111
75486	458 00	HUMPHREYS, GINA S	294354	SCASSOCPA	12/12/2012	225.00	DUES AND SUBSCR	01-5046-000-211	F 11111
75487	6825 00	HUNNICUTT, MICHAEL W	294540	303000451	12/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75488	7985 00	ID PLUS LLC	294335	269926	11/20/2012	205.14	SUPPLIES - MEDI	193-5972-000-283	P 31824
75489	7175 00	IKENEGBU, CHUKWUEMEKA	294541	464605	12/14/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111

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			294854	464769	12/17/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						462.50 **			
75490	6309 00	INDEPENDENT HEALTH SERVIC	294293	A49999999911	30/2012	6,082.04	SUPPLIES - MEDI	01-5141-000-283	P 30116
75491	5544 00	INMARSAT SOLUTIONS INC	294355	112111062912	04/2012	95.28	TELEPHONE	174-5063-000-275	F 11111
75492	1172 00	INNOVATE ANDERSON	294892	ANNUALCOMM	12/01/2012	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
75493	6359 01	INTERACT PUBLIC SAFETY SY	294294	INV000023710	29/2012	332.34	ACCRUED EXPENSE	174-2200-000-125	P 31927
			294296	PA005458	10/29/2012	5,539.00	ACCRUED EXPENSE	174-2200-000-125	P 31927
						5,871.34 **			
75494	4391 02	INTERSTATE BATTERY	294295	57138	11/13/2012	104.71	REPAIRS TO EQUI	01-5955-001-251	P 31957
75495	7936 00	INTERSTATE ROAD MANAGEMT	294356	APPLNO2	12/10/2012	28,770.28	STRIPING	01-5221-000-325	P 30519
75496	6984 00	IRRIGATION SERV & REPAIR	294527	2007	12/03/2012	405.00	REPAIRS TO EQUI	01-5955-001-251	P 30075
75497	44150 00	IVA RESCUE SQUAD	294893	JAN 2013CO	12/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
75498	4990 00	JANPAK GREENVILLE PAPER	294682	S5304251.1	12/05/2012	915.84	SUPPLIES - CLEA	01-5021-000-265	P 30176
			294683	S5304253.1	12/06/2012	813.06	SUPPLIES - CLEA	01-5021-000-265	P 30176
			294684	S5307702.1	12/06/2012	513.40	SUPPLIES - CHEM	01-5161-000-264	P 31211
						2,242.30 **			
75499	7394 01	JIT INDUSTRIAL SOLUTIONS	294685	11217	12/10/2012	192.29	SUPPLIES - PART	01-5226-002-262	P 30229
75500	7676 40	JOHNSON,LINDA	294806	201202099	12/17/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
75501	45300 00	JOURNAL, THE	294602	0053877/YR	12/10/2012	99.00	FOOD	114-5056-001-215	F 11111
75502	6036 00	L & P FINANCIAL SERV	294711	1335002	10/26/2012	1,205.66	REPAIRS TO EQUI	420-5954-000-251	P 31562
75503	2216 00	LAKESIDE ASPHALT LLC	294686	3588/A	11/30/2012	1,435.46	SUPPLIES - ASPH	01-5221-000-261	P 30593
			294687	3588/B	11/30/2012	26,035.93	SUPPLIES - ASPH	420-5954-000-261	P 30782
						27,471.39 **			
75504	3449 00	LANGUAGE LINE SERVICES	294603	3061329	11/30/2012	74.12	TELEPHONE	01-5057-000-275	F 11111
75505	197 00	LASER PRINT PLUS INC	294359	38073	12/07/2012	1,590.90	SUPPLIES - DATA	01-5092-000-287	P 30590
75506	4876 00	LEE, TRACY F	294542	303000451	12/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75507	6031 00	LIBERTY JUVENILE HOLDING	294360	NOV 2012	12/03/2012	605.00	JUVENILE FACILI	01-5141-000-318	P 30117
75508	48395 00	LITTLEJOHN PORTABLE	294712	135312	12/02/2012	384.80	SERVICE CONTRAC	420-5954-000-375	P 30858
75509	7882 00	LOPEZ, JEFFREY M	294357	LOPEZINTER	12/13/2012	43.00	TELEPHONE	01-5092-000-275	F 11111
75510	48750 00	LOW-RAY CO INC	294688	1785	11/29/2012	14.95	SUPPLIES - AVIA	440-5775-001-223	P 30544
75511	48800 01	LOWES CREDIT SERVICES	294361	06193/1210	12/10/2012	18.06	REPAIRS TO BUIL	01-5955-000-250	P 30063

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			294362	14474/120712	07/2012	263.72	SUPPLIES - ANIM	01-5111-000-292	P 31166
			294363	15204/112611	26/2012	25.11	SUPPLIES - ANIM	01-5111-000-292	P 31166
			294689	13982/121212	12/2012	162.55	REPAIRS TO BUIL	01-5955-000-250	P 30063
			294690	25330/111311	13/2012	806.97	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294691	09516/111311	13/2012	120.80	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294692	13180/110211	02/2012	821.01	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294693	06469/102210	22/2012	9.00	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294694	09661/111411	14/2012	216.88	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294695	05495/103010	30/2012	41.13	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294696	27517/111511	15/2012	426.48	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294697	13017/111911	19/2012	365.95	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294698	14608/112911	29/2012	105.64	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294699	25545/112611	26/2012	16.58	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294700	14303574	11/30/2012	40.25-	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294701	14833/113011	30/2012	80.50	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294702	27942/120712	07/2012	11.65	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294704	14647/112811	28/2012	25.61	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294705	06263/121012	10/2012	64.82	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294706	05970/121012	10/2012	69.09	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294707	06447/121112	11/2012	64.36	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294708	06456/121112	11/2012	3.41	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294709	06464/121112	11/2012	3.00	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294710	14948/120512	05/2012	153.33	SUPPLIES - MRF	420-5954-000-276	P 30280
			294943	913348	11/16/2012	47.35	REPAIRS TO EQUI	01-5161-000-251	F 11111
						3,882.75 **			
75512	3280	00 MAC'S EXTERMINATING	294713	132458	11/20/2012	56.00	EXTERMINATORS	420-5954-000-312	P 31404
75513	3482	00 MCCAULEY, RODNEY DALE	294544	87592	12/07/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75514	2996	00 MCELRATH, ROBERT DEWAYNE	294543	20520	11/20/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294545	20598	12/05/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294546	12908	12/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
75515	1011	03 MCQUAY INTERNATIONAL	294364	63303	12/01/2012	1,678.00	SERVICE CONTRAC	01-5021-000-376	P 30597
75516	51800	00 MEALS ON WHEELS	294604	450	10/01/2012	255.00	REPAIRS TO BUIL	01-5021-000-250	F 11111
75517	3900	00 MEDSHORE AMBULANCE	294807	12-62052	12/09/2012	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
75518	49711	00 MEETING PLACE, THE /DBA	294365	002924	11/27/2012	29.62	JURORS' FEES	01-5052-000-230	P 30022
			294366	006065	12/11/2012	36.93	JURORS' FEES	01-5052-000-230	P 30022
						66.55 **			
75519	3967	00 MERIAL LIMITED	294919	3233189	12/05/2012	580.35	SUPPLIES - MEDI	01-5111-000-283	P 30812
75520	8004	00 MOORE, ISSAC N	294855	303000472	12/14/2012	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294856	464769	12/17/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						437.50 **			
75521	198	07 MOTOROLA	294367	76552567	11/21/2012	470.58	COMMUNICATION E	01-5213-001-306	P 30390
			294808	964421152	012/01/2012	148.51	COMMUNICATIONS	174-5063-000-307	F 11111

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			294809	964411152012/01/2012		45.00	COMMUNICATIONS	174-5063-000-307	F 11111
			294810	964401152012/01/2012		5.01	COMMUNICATIONS	174-5063-000-307	F 11111
			294811	964391165212/01/2012		468.68	COMMUNICATIONS	174-5063-000-307	F 11111
			294812	968571152012/01/2012		13,211.08	COMMUNICATIONS	174-5063-000-307	F 11111
						14,348.86 **			
75522	50200 00	MTS OFFICE MACHINES LLC	294368	70170	10/24/2012	98.00	SUPPLIES - OFFI	01-5053-000-269	P 31560
75523	5357 00	NAT'L ASSO OF CRIMINAL	294813	12D-57908	12/10/2012	129.00	DUES AND SUBSCR	114-5056-000-211	F 11111
75524	56225 00	NEWTON SHOES INC, J H	294369	46743	12/03/2012	121.64	SAFETY	01-5111-000-284	P 30207
			294714	5252318	11/26/2012	470.21	SAFETY	01-5221-000-284	P 30565
			294715	46742	11/13/2012	101.76	SAFETY	420-5954-000-284	P 30281
			294716	46740	11/01/2012	123.23	SAFETY	420-5954-000-284	P 30281
						816.84 **			
75525	4370 00	NUBERN, ERICK B	294547	608112	12/04/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75526	3864 00	O'REILLY AUTO PARTS	294605	143014880011/28/2012		185.96	SUPPLIES - PART	01-5226-002-262	F 11111
			294606	143014887911/28/2012		10.58	SUPPLIES - PART	01-5226-002-262	F 11111
			294607	143014907011/29/2012		251.35	SUPPLIES - PART	01-5226-002-262	F 11111
			294608	143014993412/05/2012		854.42	SUPPLIES - PART	01-5226-002-262	F 11111
			294609	143014999312/05/2012		14.56	SUPPLIES - PART	01-5226-002-262	F 11111
			294718	143015012212/06/2012		51.71	SUPPLIES - PART	01-5226-002-262	P 30628
			294719	143015026112/07/2012		255.13	SUPPLIES - PART	01-5226-002-262	P 30628
			294720	143015026212/07/2012		481.01	SUPPLIES - PART	01-5226-002-262	P 30628
			294721	143015080612/11/2012		8.94	SUPPLIES - PART	01-5226-002-262	P 30628
			294722	143015087612/11/2012		415.09	SUPPLIES - PART	01-5226-002-262	P 30628
			294723	EB5726761111/27/2012		28.96-	SUPPLIES - PART	01-5226-002-262	P 30628
						2,499.79 **			
75527	57000 00	ODELL OIL	294717	1375033	12/07/2012	25,008.32	FUEL AND OIL -	01-5226-002-216	P 30438
75528	4193 01	OFFICE DEPOT INC	294724	152317870511/09/2012		66.40	SUPPLIES - OFFI	420-5954-000-269	P 30282
75529	2071 00	ORKIN EXTERMINATORS INC	294725	80076201	11/21/2012	80.00	EXTERMINATORS	01-5111-000-312	P 30885
75530	3580 00	PALMETTO BANK, THE	294897	1768/DEC1212/05/2012		499.17	LODGING	01-5141-000-293	F 11111
			294898	1768/DEC1212/05/2012		172.77	SAFETY	01-5161-000-284	F 11111
			294899	1768/DEC1212/05/2012		56.60	REPAIRS TO EQUI	01-5161-000-251	F 11111
			294900	1768/DEC1212/05/2012		430.00	TRAINING FOR EM	01-5161-000-277	F 11111
			294901	1768/DEC1212/05/2012		476.99	SUPPLIES - BOAR	01-5161-000-263	F 11111
			294902	1768/DEC1212/05/2012		186.52	SUPPLIES - OFFI	01-5161-000-269	F 11111
			294903	1768/DEC1212/05/2012		483.36	FUEL AND OIL	01-5161-000-216	F 11111
			294904	1768/DEC1212/05/2012		572.87	LODGING	01-5161-000-293	F 11111
			294905	1768/DEC1212/05/2012		440.39	SUPPLIES - CHEM	01-5141-001-264	F 11111
			294906	1768/DEC1212/05/2012		129.50	SAFETY	01-5141-001-284	F 11111
			294907	1768/DEC1212/05/2012		72.31	FUEL AND OIL	01-5141-000-216	F 11111
			294908	1768/DEC1212/05/2012		55.10	SUPPLIES - OFFI	01-5212-000-269	F 11111
			294909	1768/DEC1212/05/2012		343.98	FOOD	01-5212-000-215	F 11111
						3,919.56 **			
75531	58650 00	PELZER RESCUE SQUAD	294814	JAN.2013	12/13/2012	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111

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75532	58750 00	PENDLETON RESCUE SQUAD	294815	JAN 2013	12/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
75533	6157 00	PENSKE TRUCK LEASING CO	294370	CO3261045811	07/2012	105.21	RENT - EQUIPMEN	01-5081-000-247	P 31937
			294371	CO3261045911	07/2012	78.97	RENT - EQUIPMEN	01-5081-000-247	P 31937
						184.18 **			
75534	4987 00	PERKINS, JASON N	294857	155576	12/11/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75535	7657 01	PETHEALTH SERVICES INC	294372	SUN355428311	27/2012	892.50	SUPPLIES - ANIM	01-5111-000-292	P 30603
75536	2384 00	PF FLYERS INC	294726	7159	11/28/2012	400.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			294920	7161	12/11/2012	150.00	PROFESSIONAL SE	440-5775-001-304	P 30633
						550.00 **			
75537	5662 01	PHYSIO-CONTROL INC	294373	413024395	11/30/2012	2,490.96	SUPPLIES - MEDI	193-5972-000-283	P 31503
75538	2097 01	PIEDMONT DENTAL CENTER	294374	026730/CRA	12/05/2012	165.00	MEDICAL	01-5141-000-346	P 30043
			294375	026741/CAV	12/06/2012	165.00	MEDICAL	01-5141-000-346	P 30043
			294376	026164/MIL	12/04/2012	180.00	MEDICAL	01-5141-000-346	P 30043
						510.00 **			
75539	60200 07	PIEDMONT NATURAL GAS CO	294297	910534001	11/21/2012	50.38	ELECTRICITY AND	01-5331-000-212	F 11111
75540	60250 00	PIEDMONT PATHOLOGY	294921	OA-12-02291	1/29/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			294922	OA-12-02271	1/29/2012	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			294923	OA-12-02241	1/29/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			294924	OA-12-02161	1/29/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						3,170.00 **			
75541	6650 00	PINE VALLEY ECO PRODUCTS	294377	0050727	11/14/2012	809.79	SUPPLIES - CLEA	01-5141-000-265	P 31974
75542	4182 07	PITNEY BOWES	294727	6969141-1211	3/13/2012	2,804.76	POSTAGE METER M	01-5091-000-355	P 30008
75543	6884 00	PORTMAN MARINA INC	294610	1021150	11/30/2012	59.88	FUEL AND OIL	01-5212-000-216	F 11111
75544	4640 00	POTTER, ANDREW T	294611	1129-1205	12/05/2012	35.52	TRAVEL	114-5056-000-279	F 11111
75545	1939 00	POWELL, JOEL P	294816	12/15-16	12/16/2012	375.00	SERVICE CONTRAC	01-5955-000-375	F 11111
75546	322 00	PRECISION DYNAMICS CORP	294925	2012917	12/07/2012	963.16	SUPPLIES - ANIM	01-5111-000-292	P 30531
			294926	2012806	12/07/2012	963.16	SUPPLIES - ANIM	01-5111-000-292	P 30531
						1,926.32 **			
75547	6638 00	PRICE DIGESTS	294612	254977-M	12/11/2012	69.95	BOOKS AND PUBLI	01-5041-000-204	F 11111
75548	3389 00	R D MOORE CONSTRUCTION	294944	2179	12/11/2012	2,200.00	PROGRAM EXPENDI	118-5970-000-241	P 31605
75549	4720 00	REEVES, STEVEN J	294858	31163	12/17/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75550	4812 00	RICHARD KAY SUPERSTORE	294729	32182	12/07/2012	570.72	SUPPLIES - PART	01-5226-002-262	P 30576
			294730	32264	12/07/2012	9.61	SUPPLIES - PART	01-5226-002-262	P 30576
			294731	32271	12/07/2012	186.88	SUPPLIES - PART	01-5226-002-262	P 30576
			294732	32285	12/07/2012	68.85	SUPPLIES - PART	01-5226-002-262	P 30576

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			294733	32315	12/10/2012	79.46	SUPPLIES - PART	01-5226-002-262	P 30576
			294734	32316	12/11/2012	556.72	SUPPLIES - PART	01-5226-002-262	P 30576
			294735	32318	12/11/2012	483.27	SUPPLIES - PART	01-5226-002-262	P 30576
			294736	CVCS19775012	/07/2012	79.90	CONTRACTED LABO	01-5226-000-324	P 30262
						2,035.41 **			
75551	3692 00	RICHEY, JUSTIN T	294548	12908	12/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75552	64400 00	ROBINSON TEXTILES	294378	109465	11/09/2012	280.00	SUPPLIES - BOAR	01-5141-000-263	P 31970
			294379	109466	11/09/2012	997.68	SUPPLIES - BOAR	01-5141-000-263	P 31979
						1,277.68 **			
75553	664 74	ROQUISKI, NICOLE	294613	105-B LARI	12/10/2012	71.70	SEWER DEPOSITS	410-2100-000-167	F 11111
75554	6919 00	SALLY BEAUTY SUPPLY /DBA	294380	001514101511	/15/2012	26.62	SUPPLIES - BOAR	01-5141-000-263	P 30045
75555	1282 00	SAM'S CLUB	294381	9868/1129111	/29/2012	182.26	JURORS' FEES	01-5052-000-230	P 31322
75556	7969 00	SC ASSO OF CRIMINAL DEFEN	294928	SCACDL FEE	12/14/2012	300.00	DUES AND SUBSCR	114-5056-001-211	F 11111
75557	1468 02	SC BAR	294817	2013 BLF	12/17/2012	995.00	DUES AND SUBSCR	114-5056-000-211	F 11111
			294818	2013 BLF	12/17/2012	1,370.00	DUES AND SUBSCR	114-5056-000-211	F 11111
						2,365.00 **			
75558	6494 01	SC COUNTIES WORKERS' COMP	294556	1112004A	11/09/2012	52,925.00	WORKMEN'S COMPE	01-5831-000-150	F 11111
			294557	121300403	12/01/2012	17,382.55	WORKMEN'S COMPE	01-5141-000-150	F 11111
			294558	121300403	12/01/2012	825.90	WORKMEN'S COMPE	01-5141-001-150	F 11111
			294559	121300403	12/01/2012	55,021.00	WORKMEN'S COMPE	01-5161-000-150	F 11111
			294560	121300403	12/01/2012	118,187.80	WORKMEN'S COMPE	01-5831-000-150	F 11111
			294561	121300403	12/01/2012	296.25	WORKMEN'S COMPE	112-5968-000-150	F 11111
			294562	121300403	12/01/2012	862.50	WORKMEN'S COMPE	121-5825-000-150	F 11111
			294563	121300403	12/01/2012	1,396.25	WORKMEN'S COMPE	136-5883-000-150	F 11111
			294564	121300403	12/01/2012	333.75	WORKMEN'S COMPE	145-5835-000-150	F 11111
			294565	121300403	12/01/2012	1,057.50	WORKMEN'S COMPE	150-5909-000-150	F 11111
			294566	121300403	12/01/2012	282.50	WORKMEN'S COMPE	155-5887-000-150	F 11111
			294567	121300403	12/01/2012	658.75	WORKMEN'S COMPE	156-5823-002-150	F 11111
			294568	121300403	12/01/2012	298.75	WORKMEN'S COMPE	166-5243-000-150	F 11111
			294569	121300403	12/01/2012	102.50	WORKMEN'S COMPE	181-5917-001-150	F 11111
			294570	121300403	12/01/2012	2,682.50	WORKMEN'S COMPE	193-5972-000-150	F 11111
			294571	121300403	12/01/2012	3,390.00	WORKMEN'S COMPE	410-5612-641-150	F 11111
			294572	121300403	12/01/2012	1,120.00	WORKMEN'S COMPE	410-5613-000-150	F 11111
			294573	121300403	12/01/2012	7,753.75	WORKMEN'S COMPE	420-5954-000-150	F 11111
			294574	121300403	12/01/2012	700.00	WORKMEN'S COMPE	420-5954-001-150	F 11111
			294575	121300403	12/01/2012	1,947.50	WORKMEN'S COMPE	440-5775-000-150	F 11111
			294576	121300403	12/01/2012	876.25	WORKMEN'S COMPE	440-5775-001-150	F 11111
						268,101.00 **			
75559	501 01	SC DEPT OF COMMERCE	294819	208	9/12/2012	250.00	REGISTRATION FE	01-5031-000-294	F 11111
75560	1646 00	SC DEPT OF JUVENILE	294756	19517	12/01/2012	1,700.00	JUVENILE FACILI	01-5141-000-318	P 30119
75561	6202 00	SC DEPT OF MOTOR VEHICLE	294929	SALES TAX	12/18/2012	3,176.04	CAPITAL PURCHAS	165-5912-033-499	F 11111

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75562	6202 01	SC DEPT OF MOTOR VEHICLE	294616	65604	10/31/2012	15.00	INSURANCE - VEH	01-5141-000-228	F 11111
75563	1772 09	SC DEPT OF REVENUE	294820	WWE SALES	12/14/2012	2,631.90	SALES TAX PAYAB	01-2100-000-185	F 11111
75564	695 06	SC DHEC	294382	ES89365-1	10/01/2012	85.00	PROFESSIONAL SE	01-5955-000-304	P 31978
			294383	ES89366-9	10/01/2012	85.00	PROFESSIONAL SE	01-5955-000-304	P 31978
						170.00 **			
75565	68650 03	SC EMPLOYMENT & WORKFORCE	294945	125222	12/18/2012	1,323.00	UNEMPLOYMENT CO	01-5831-000-140	F 11111
			294946	12182012	12/18/2012	222.12	UNEMPLOYMENT CO	440-5775-001-140	F 11111
			294947	12182012	12/18/2012	646.49	UNEMPLOYMENT CO	01-5161-000-140	F 11111
			294948	12182012	12/18/2012	155.27	UNEMPLOYMENT CO	01-5141-000-140	F 11111
						2,346.88 **			
75566	54 02	SC OFFICE OF SECRETARY OF	294821	K.SPINNING	12/17/2012	25.00	DUES AND SUBSCR	01-5043-000-211	F 11111
75567	66800 00	SC RETIREMENT SYSTEM	294444	DEC 2012	12/17/2012	131,018.13	W/H - SC RETIRE	01-2100-000-143	F 11111
			294445	DEC 2012	12/17/2012	10,815.48	W/H - SC RETIRE	102-2100-000-143	F 11111
			294446	DEC 2012	12/17/2012	5,526.08	W/H - SC RETIRE	114-2100-000-143	F 11111
			294447	DEC 2012	12/17/2012	1,834.35	W/H - SC RETIRE	150-2100-000-143	F 11111
			294448	DEC 2012	12/17/2012	372.93	W/H - SC RETIRE	155-2100-000-143	F 11111
			294450	DEC 2012	12/17/2012	594.19	W/H - SC RETIRE	174-2100-000-143	F 11111
			294451	DEC 2012	12/17/2012	1,279.44	W/H - SC RETIRE	193-2100-000-143	F 11111
			294452	DEC 2012	12/17/2012	5,013.60	W/H - SC RETIRE	410-2100-000-143	F 11111
			294453	DEC 2012	12/17/2012	7,161.32	W/H - SC RETIRE	420-2100-000-143	F 11111
			294454	DEC 2012	12/17/2012	2,212.76	W/H - SC RETIRE	440-2100-000-143	F 11111
			294455	DEC 2012	12/17/2012	198,398.61	DT - STATE RETI	01-2500-200-203	F 11111
			294456	DEC 2012	12/17/2012	16,377.66	DT - STATE RETI	102-2500-200-203	F 11111
			294457	DEC 2012	12/17/2012	8,368.15	DT - STATE RETI	114-2500-200-203	F 11111
			294458	DEC 2012	12/17/2012	2,777.73	DT - STATE RETI	150-2500-200-203	F 11111
			294459	DEC 2012	12/17/2012	564.72	DT - STATE RETI	155-2500-200-203	F 11111
			294460	DEC 2012	12/17/2012	1,902.99	DT - STATE RETI	156-2500-200-203	F 11111
			294461	DEC 2012	12/17/2012	899.78	DT - STATE RETI	174-2500-200-203	F 11111
			294462	DEC 2012	12/17/2012	1,937.43	DT - STATE RETI	193-2500-200-203	F 11111
			294463	DEC 2012	12/17/2012	7,591.90	DT - STATE RETI	410-2500-200-203	F 11111
			294464	DEC 2012	12/17/2012	10,844.20	DT - STATE RETI	420-2500-200-203	F 11111
			294465	DEC 2012	12/17/2012	3,350.75	DT - STATE RETI	440-2500-200-203	F 11111
			294466	DEC 2012	12/17/2012	.02-	STATE RETIREMEN	01-1320-500-005	F 11111
			294467	DEC 2012	12/17/2012	166,095.83	DT - POLICE RET	01-2500-200-204	F 11111
			294468	DEC 2012	12/17/2012	4,071.57	DT - POLICE RET	102-2500-200-204	F 11111
			294469	DEC 2012	12/17/2012	482.68	DT - POLICE RET	112-2500-200-204	F 11111
			294470	DEC 2012	12/17/2012	1,309.90	DT - POLICE RET	121-2500-200-204	F 11111
			294471	DEC 2012	12/17/2012	2,192.43	DT - POLICE RET	136-2500-200-204	F 11111
			294472	DEC 2012	12/17/2012	630.96	DT - POLICE RET	145-2500-200-204	F 11111
			294473	DEC 2012	12/17/2012	472.80	DT - POLICE RET	166-2500-200-204	F 11111
			294474	DEC 2012	12/17/2012	1,330.58	DT - POLICE RET	420-2500-200-204	F 11111
			294475	DEC 2012	12/17/2012	94,525.73	W/H - POLICE RE	01-2100-000-141	F 11111
			294476	DEC 2012	12/17/2012	2,317.11	W/H - POLICE RE	102-2100-000-141	F 11111
			294477	DEC 2012	12/17/2012	274.70	W/H - POLICE RE	112-2100-000-141	F 11111
			294478	DEC 2012	12/17/2012	745.45	W/H - POLICE RE	121-2100-000-141	F 11111
			294479	DEC 2012	12/17/2012	1,247.70	W/H - POLICE RE	136-2100-000-141	F 11111
			294480	DEC 2012	12/17/2012	359.07	W/H - POLICE RE	145-2100-000-141	F 11111
			294481	DEC 2012	12/17/2012	269.07	W/H - POLICE RE	166-2100-000-141	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			294482	DEC 2012	12/17/2012	757.25	W/H - POLICE RE	420-2100-000-141	F 11111
			294483	DEC 2012	12/17/2012	.06-	STATE RETIREMEN	01-1320-500-005	F 11111
			294529	DEC 2012	12/17/2012	1,256.70	W/H - SC RETIRE	156-2100-000-143	F 11111
						697,181.65 **			
75568	5178	03 SC SUMMARY CT JUDGES ASSO	294822	3 JUDGES	12/11/2012	555.00	REGISTRATION FE	01-5057-000-294	F 11111
75569	2465	03 SC UPPER PIEDMONT HERITAG	294618	2ND QRT	12/12/2012	3,055.00	SC UPPER PIEDMO	01-5851-000-083	F 11111
75570	1178	05 SCARE - TREASURER	294614	SMITH/KEAT	12/11/2012	240.00	REGISTRATION FE	01-5081-000-294	F 11111
75571	65660	07 SCATT % JASON PHILLIPS	294615	J.HUNTER	12/12/2012	200.00	REGISTRATION FE	01-5041-000-294	F 11111
75572	6202	02 SCDMV - DMV INV MGMT	294617	65598	10/26/2012	30.00	REGISTRATION AN	01-5161-000-256	F 11111
75573	7009	00 SCHELL, MATTHEW	294823	MT VIEW PK	12/12/2012	79.11	MEALS	01-5065-000-236	F 11111
			294949	11/9-12/14	12/14/2012	199.80	TRAVEL	01-5065-000-279	F 11111
						278.91 **			
75574	7161	00 SEAMON WHITESIDE & ASSO	294384	46622	12/03/2012	665.00	REPAIRS TO BUIL	01-5955-000-250	P 31984
75575	5907	00 SHAW & KELLEY PUBLISHING	294824	W.SHARPE	12/11/2012	195.00	REGISTRATION FE	01-5057-000-294	F 11111
75576	7676	01 SHIELDS, AYESHA	294830	201202074	12/13/2012	275.00	EVENT RENTAL -	01-4100-600-145	F 11111
75577	5743	00 SHRED A WAY	294385	A18677	12/05/2012	63.00	SERVICE CONTRAC	01-5212-000-375	P 30392
			294386	A18373	11/13/2012	148.00	SERVICE CONTRAC	01-5331-000-375	P 30710
			294757	A18870	12/11/2012	44.00	SERVICE CONTRAC	01-5161-000-375	P 30368
			294758	A18374	11/13/2012	44.00	SERVICE CONTRAC	01-5161-000-375	P 30368
						299.00 **			
75578	7802	00 SIMPSON, SHANIKA L	294859	155438	12/04/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			294860	155456	12/05/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
75579	7260	00 SINGLETON, ARTHUR BRAD	294861	155438	12/04/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			294862	155456	12/05/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
75580	70500	00 SIRCHIE FINGER PRINT LAB	294759	0103660-IN	12/03/2012	425.73	SUPPLIES - FORE	01-5161-000-267	P 30211
75581	7207	00 SMITH, DAVID STEVEN	294831	8/19&12/12	12/12/2012	64.38	TRAVEL	440-5775-000-279	F 11111
75582	852	00 SNAP-ON TOOLS	294760	151758	11/30/2012	79.72	SMALL HAND TOOL	440-5775-001-260	P 30551
			294761	151978	12/07/2012	45.26	SMALL HAND TOOL	440-5775-001-260	P 30551
						124.98 **			
75583	2193	00 SNEAD PAPER COMPANY INC	294927	112523	12/12/2012	89.87	SUPPLIES - CHEM	01-5111-000-264	P 30194
75584	664	69 SOSEBEE, TRISHA	294620	4021 DIXON	12/10/2012	14.62	SEWER DEPOSITS	410-2100-000-167	F 11111
75585	480	00 SOUTHEASTERN EMERGENCY	294762	449947	12/10/2012	117.78	SUPPLIES - MEDI	193-5972-000-283	P 31694

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75586	71675 00	SOUTHEASTERN PAPER GROUP	294387	2576944	11/29/2012	612.54	SUPPLIES - CLEA	01-5111-000-265	P 30199
75587	7711 00	SPARKMAN, JARRAD D	294863	155438	12/04/2012	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75588	6003 00	SPRINT	294298	592091411	12/08/2012	87.46	TELEPHONE	01-5057-000-275	F 11111
			294825	115671413	12/08/2012	126.00	TELEPHONE	01-5161-000-275	F 11111
						213.46 **			
75589	6003 04	SPRINT	294826	LCI-15853012	07/2012	30.00	TELEPHONE	01-5161-000-275	F 11111
75590	6286 00	STAPLES BUSINESS ADVANTAG	294388	802341817610	20/2012	238.80	SUPPLIES - OFFI	01-5054-000-269	P 31520
			294389	318341130310	03/2012	426.90	SUPPLIES - OFFI	01-5331-000-269	P 31869
			294390	318348858810	05/2012	20.26	SUPPLIES - OFFI	01-5331-000-269	P 31869
						685.96 **			
75591	263 15	STATE BUDGET & CONTROL BD	294621	I195187	12/03/2012	293.74	INSURANCE - VEH	01-5161-000-228	F 11111
75592	873 01	STATE INDUSTRIAL PROD	294391	96003148	11/30/2012	857.46	SUPPLIES - CLEA	01-5021-000-265	P 30178
75593	6870 00	STEC EQUIPMENT INC	294392	5733	12/05/2012	57.67	REPAIRS TO EQUI	01-5955-001-251	P 30090
75594	6912 00	STEPHEN J ROMANO & ASSO	294827	COWAN	12/14/2012	250.00	TRAINING FOR EM	01-5161-000-277	F 11111
			294828	SHOCKLEY	12/14/2012	250.00	TRAINING FOR EM	01-5161-000-277	F 11111
						500.00 **			
75595	6152 01	STERICYCLE INC	294763	100391082311	30/2012	243.80	SUPPLIES - MEDI	01-5141-000-283	P 30048
75596	73850 00	STERLING PRINTING CO INC	294393	90530	9/04/2012	445.20	SUPPLIES - OFFI	01-5057-000-269	P 31961
			294764	9081	11/20/2012	84.80	PRINTING	01-5161-000-245	P 30827
			294765	90933	12/06/2012	461.10	PRINTING	01-5161-000-245	P 30827
						991.10 **			
75597	7163 00	STEWARD, STEVIE L	294549	303000451	12/07/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294864	303000472	12/14/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
75598	7466 00	STIPE, MATTHEW T	294550	303000451	12/07/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75599	2087 00	STOCKMAN OIL	294766	616921	11/09/2012	419.04	LUBRICANTS	440-5775-001-222	P 30648
75600	74250 00	STRINGER LP GAS SERVICES	294394	45776/100910	09/2012	810.49	FUEL AND OIL	01-5955-001-216	P 31958
75601	74250 01	STRINGER OIL COMPANY	294767	45851	10/22/2012	6,491.10	FUEL AND OIL	420-5954-000-216	P 31924
75602	4766 00	SZYMANSKI, MATTHEW	294551	31120	12/13/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294552	464605	12/14/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
75603	7576 01	TD CARD SERVICES	294935	8168/NOV12	12/06/2012	1,165.99	CAPITAL PURCHAS	01-5013-000-499	F 11111
			294936	8168/NOV12	12/06/2012	53.21-	REPAIRS TO BUIL	01-5021-000-250	F 11111
			294937	8168/NOV12	12/06/2012	52.50	PARK MAINTENANC	01-5065-000-253	F 11111
			294938	8168/NOV12	12/06/2012	379.20	LODGING	01-5091-000-293	F 11111
			294939	8168/NOV12	12/06/2012	21.68	MEALS	01-5091-000-236	F 11111

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			294940	8168/NOV1212	06/2012	21.20	PROFESSIONAL SE	01-5221-000-304	F 11111
			294941	8168/NOV1212	06/2012	92.72	MEALS	420-5954-000-236	F 11111
			294942	8168/NOV1212	06/2012	430.42	SUPPLIES - AVIA	440-5775-001-223	F 11111
						2,110.50 **			
75604	6866	00 TELCO EQUIPMENT LEASING	294412	1274	11/10/2012	61.80	TELEPHONE	01-5331-000-275	P 30708
75605	7512	00 TENRY LANDSCAPES	294930	2465	11/23/2012	250.00	PROFESSIONAL SE	01-5065-000-304	P 31963
75606	7008	01 TESSCO INC	294958	682250	11/16/2012	151.87	COMMUNICATION E	01-5213-001-306	P 30389
75607	7080	00 THOMASON, KENNETH R	294865	464771	12/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294866	464769	12/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
75608	664	21 THRASHER, RICK OR SANDY	294622	102 EAGLES	12/10/2012	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
75609	759	00 TMI INC	294413	052930	11/14/2012	65.49	SUPPLIES - MEDI	01-5111-000-283	P 30095
			294931	114801	11/28/2012	230.00	SUPPLIES - CHEM	01-5221-000-264	P 30144
			294932	813891	11/30/2012	8.25	SUPPLIES - CHEM	01-5221-000-264	P 30144
						303.74 **			
75610	1719	00 TOTAL COMMUNICATION SYST	294768	10769602	11/30/2012	401.00	REPAIRS TO EQUI	01-5213-001-251	P 31912
75611	41900	00 TOWN OF HONEA PATH	294832	JAN 2013	12/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
75612	77598	03 TOWN OF PENDLETON	294833	PATCH RDS	11/27/2012	300.00	SUPPLIES - ASPH	01-5828-004-261	F 11111
75613	7300	00 TRUCK TOYZ INC	294769	46882	12/06/2012	164.80	CONTRACTED LABO	01-5226-000-324	P 30265
75614	84604	00 UNITED SERVICE & REPAIR	294770	1113-12	11/16/2012	994.70	REPAIRS TO EQUI	420-5954-000-251	P 30287
75615	5235	00 US TIRE RECYCLING LLC	294771	000017628312	01/2012	1,121.25	RECYCLING	420-5954-000-360	P 31022
			294772	000016894011	24/2012	1,380.60	RECYCLING	420-5954-000-360	P 31022
						2,501.85 **			
75616	3190	05 VERIZON WIRELESS	294299	681686876411	23/2012	679.18	TELEPHONE	193-5972-000-275	F 11111
			294300	681646083211	22/2012	70.40	TELEPHONE	01-5041-000-275	F 11111
			294301	681684941711	23/2012	67.16	TELEPHONE	01-5081-000-275	F 11111
			294302	681645175211	22/2012	6.82	TELEPHONE	01-5059-000-275	F 11111
			294303	681645175211	22/2012	697.34	TELEPHONE	01-5092-000-275	F 11111
			294304	681645175211	22/2012	139.16	TELEPHONE	01-5044-000-275	F 11111
			294305	681645175211	22/2012	116.44	TELEPHONE	01-5044-000-275	F 11111
			294306	681645175211	22/2012	150.65	TELEPHONE	01-5046-000-275	F 11111
			294307	681645143411	22/2012	129.71	TELEPHONE	01-5225-000-275	F 11111
			294308	681645143411	22/2012	125.53	TELEPHONE	440-5775-000-275	F 11111
			294309	681645143411	22/2012	96.33	TELEPHONE	01-5226-000-275	F 11111
			294310	681645143411	22/2012	572.35	TELEPHONE	01-5221-000-275	F 11111
			294311	681645143411	22/2012	185.73	TELEPHONE	420-5954-000-275	F 11111
			294312	681645143411	22/2012	108.93	TELEPHONE	420-5954-001-275	F 11111
			294313	681645143411	22/2012	32.49	TELEPHONE	410-5613-000-275	F 11111
			294314	681645143411	22/2012	303.31	TELEPHONE	410-5612-641-275	F 11111
			294315	681645143411	22/2012	258.08	TELEPHONE	01-5411-000-275	F 11111

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			294316	681645143411	12/22/2012	68.55	TELEPHONE	01-5069-000-275	F 11111
			294317	681645143411	12/22/2012	34.39	TELEPHONE	01-5062-000-275	F 11111
			294933	682055341312	03/2012	190.09	TELEPHONE	01-5131-000-275	F 11111
			294950	681688094111	23/2012	665.60	TELEPHONE	01-5141-000-275	F 11111
			294951	681688094111	23/2012	6,515.34	TELEPHONE	01-5161-000-275	F 11111
			294952	681688094111	23/2012	107.82	TELEPHONE	156-5823-002-275	F 11111
			294953	681688094111	23/2012	73.40	TELEPHONE	181-5917-001-275	F 11111
			294955	681686993911	23/2012	3,801.08	COMMUNICATION E	01-5161-000-306	F 11111
						15,195.88 **			
75617	6333 00	VOIGT, MATTHEW B	294867	464769	12/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
75618	80450 08	WAL-MART COMMUNITY	294416	02253/120712	07/2012	69.47	SUPPLIES - OFFI	01-5221-000-269	P 30152
			294417	03587/111911	19/2012	35.60	FOOD	01-5141-000-215	P 30051
			294418	07885/112011	20/2012	86.68	FOOD	01-5141-000-215	P 30051
			294419	00326/113011	30/2012	84.80	SUPPLIES - BOAR	01-5141-000-263	P 30050
			294420	05123/120412	04/2012	37.07	SUPPLIES - BOAR	01-5141-000-263	P 30050
			294421	07500/111911	19/2012	67.17	SUPPLIES - BOAR	01-5141-000-263	P 30050
			294773	08165/113011	30/2012	68.74-	SUPPLIES - OFFI	01-5221-000-269	P 30152
			294774	03894/112811	28/2012	117.28-	SUPPLIES - OFFI	01-5221-000-269	P 30152
			294775	00767/111911	19/2012	60.34	MEALS	420-5954-000-236	P 31925
						255.11 **			
75619	80450 09	WAL-MART COMMUNITY	294422	04069/112911	29/2012	146.78	SUPPLIES - OFFI	106-5856-000-269	P 31906
			294934	967-11211211	21/2012	58.15	SUPPLIES - OFFI	01-5065-000-269	P 31964
						204.93 **			
75620	847 10	WEASC	294623	SINGLETON	12/06/2012	70.00	DUES AND SUBSCR	410-5612-641-211	F 11111
75621	1091 00	WELBORN TIRE & AUTOMOTIVE	294776	193838	12/07/2012	854.47	SUPPLIES - PART	01-5226-002-262	P 30781
75622	1329 03	WEST GROUP PAYMENT CENTER	294978	826180914	12/01/2012	603.88	DUES AND SUBSCR	114-5056-000-211	F 11111
75623	4071 00	WEST MARINE PRODUCTS INC	294728	1475	12/13/2012	2,015.29	REPAIRS	01-5161-000-252	P 31947
75624	4066 01	WEST PAYMENT CENTER	294834	826174148	12/01/2012	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
75625	81750 01	WHITE JONES HARDWARE &	294786	805495/1	12/07/2012	11.73	REPAIRS TO BUIL	01-5021-000-250	P 30182
			294787	805437/1	12/06/2012	10.52	REPAIRS TO BUIL	01-5021-000-250	P 30182
			294788	805333/1	12/04/2012	62.41	REPAIRS TO BUIL	01-5021-000-250	P 30182
						84.66 **			
75626	81750 00	WHITE JONES HARDWARE AND	294423	346462/2	12/10/2012	5.29	REPAIRS TO EQUI	01-5955-001-251	P 30091
			294777	805457/1	12/06/2012	19.04	SMALL HAND TOOL	01-5221-000-260	P 30141
			294778	805458/1	12/06/2012	13.95	SMALL HAND TOOL	01-5221-000-260	P 30141
			294779	122236/3	10/24/2012	140.69	REPAIRS TO BUIL	420-5954-000-250	P 30290
			294780	805001/1	11/26/2012	11.64	REPAIRS TO BUIL	420-5954-000-250	P 30290
			294781	122698/3	12/12/2012	3.69	REPAIRS TO BUIL	440-5775-001-250	P 30549
			294782	122692/3	12/11/2012	29.12	REPAIRS TO BUIL	440-5775-001-250	P 30549
			294783	122554/3	11/28/2012	10.59	REPAIRS TO BUIL	440-5775-001-250	P 30549
			294784	805232/1	11/30/2012	47.93	REPAIRS TO BUIL	440-5775-001-250	P 30549
			294785	805555/1	12/10/2012	65.20	SUPPLIES - BUIL	01-5221-000-268	P 30145
			294789	805389/1	12/05/2012	289.79	SUPPLIES - MRF	420-5954-000-276	P 30294

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			294790	804271/1	11/02/2012	6.33	REPAIRS TO EQUI	420-5954-000-251	P 30291
						643.26 **			
75627	5720 00	WHITE, WILLIAM SCOTT	294829	0106-0109	12/14/2012	117.00	MEALS	01-5161-000-236	F 11111
75628	446 00	WHITMAN, RONALD W	294624	REC/TEST	12/07/2012	119.88	TRAVEL	01-5057-000-279	F 11111
75629	846 00	WILES SUPPLIES, J R	294791	266351	12/10/2012	28.62	SUPPLIES - PART	01-5226-002-262	P 30230
			294792	267399	12/10/2012	272.42	SUPPLIES - PART	01-5226-002-262	P 30230
						301.04 **			
75630	1840 38	WILES, JOEL F	294835	2012-0286	12/13/2012	2,000.00	SHERIFF JUDGMEN	799-2475-800-061	F 11111
75631	7194 00	WILKINSON, JON C	294868	464769	12/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75632	7317 00	WILLIAMS, DUSTIN TYLER	294869	464771	12/17/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294870	464769	12/17/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
75633	4184 00	WILLIAMS, TYRONE D	294553	12908	12/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			294554	464605	12/14/2012	487.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			294871	464769	12/17/2012	512.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						1,100.00 **			
75634	82250 00	WILLIAMSTON RESCUE SQUAD	294836	JAN 2013	12/13/2012	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
75635	1548 00	WILSON, JAMES C	294555	12908	12/10/2012	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
75636	6973 00	WINDSTREAM COMMUNICATIONS	294625	12352844	11/30/2012	451.81	TELEPHONE	114-5056-001-275	F 11111
75637	1840 68	WOLSKY, ROSE	294979	12142012	12/14/2012	35.00	FEES - ANIMAL S	01-4100-300-105	F 1111
75638	1409 00	WRIGHT JOHNSTON UNIFORMS	294424	06889	12/03/2012	678.92	UNIFORMS AND CL	01-5141-000-280	P 30121
			294793	06888-B	12/03/2012	121.38	UNIFORMS AND CL	121-5825-000-280	P 30640
			294794	06888-A	12/03/2012	254.94	UNIFORMS AND CL	145-5835-000-280	P 30644
			294795	06890	12/11/2012	1,587.35	UNIFORMS AND CL	01-5161-000-280	P 31687
			294796	06892-S	12/11/2012	969.98	UNIFORMS AND CL	01-5161-000-280	P 31687
			294797	06777	11/20/2012	60.78	UNIFORMS AND CL	01-5161-000-280	P 30623
			294798	06888-C	12/03/2012	239.13	UNIFORMS AND CL	01-5161-000-280	P 30623
						3,912.48 **			
75639	5226 01	XEROX AUDIO VISUAL SOLUT	294440	96042A	9/13/2012	232.14	COMPUTER EQUIPM	01-5092-000-305	P 30719
75640	83000 05	XEROX CORP	294801	065112012	12/01/2012	180.45	PHOTOCOPY EQUIP	01-5225-000-347	P 31486
75641	4194 07	XEROX CORPORATION	294425	065112019	12/01/2012	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			294426	065112022	12/01/2012	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			294427	065112032	12/01/2012	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			294428	065112037	12/01/2012	201.19	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			294429	065112024	12/01/2012	466.61	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			294430	064266678	10/02/2012	141.82	PHOTOCOPY EQUIP	01-5057-000-347	P 31962
			294431	062757103	7/20/2012	305.32	PHOTOCOPY EQUIP	01-5057-000-347	P 31962
			294432	062940553	8/01/2012	85.66	PHOTOCOPY EQUIP	01-5057-000-347	P 31962

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			294433	063495241	9/01/2012	85.66	PHOTOCOPY EQUIP	01-5057-000-347	P 31962
			294434	064266679	10/02/2012	94.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31962
			294435	065111982	12/01/2012	94.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31962
			294436	065112031	12/01/2012	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 30466
			294437	065112092	12/01/2012	174.53	PHOTOCOPY EQUIP	114-5056-000-347	P 31006
			294438	065112028	12/01/2012	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			294439	065112054	12/01/2012	244.70	PHOTOCOPY EQUIP	01-5046-000-347	P 30018
			294799	065112015	12/01/2012	886.15	PHOTOCOPY EQUIP	01-5065-000-347	P 30326
			294800	065112100	12/01/2012	477.32	PHOTOCOPY EQUIP	420-5954-000-347	P 30434
			294957	065112109	12/01/2012	371.45	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			294980	065112044	12/01/2012	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 30100
						4,945.77 **			
75642	5804 01	ZOLL MEDICAL CORP	294441	1962876	12/06/2012	609.50	COMMUNICATIONS	193-5972-000-307	P 31915
			294442	1962875	12/06/2012	609.50	COMMUNICATIONS	193-5972-000-307	P 31916
						1,219.00 **			
75643	28702 00	1ST CHOICE PEST CONTROL	294443	11262012	11/26/2012	90.00	SERVICE CONTRAC	01-5331-000-375	P 30712

268 CHECKS WRITTEN: 1,870,370.68

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 12/19/2012

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75644	2456 00	JUSTICE BENEFITS INC	294358	200408828	11/14/2012	521.84	PROGRAM EXPENDI	173-5855-000-241	P 31975
75645	3190 05	VERIZON WIRELESS	294954	681688094111	23/2012	608.37	PROGRAM - STATE	195-5921-002-241	F 11111
						608.37 **			
75646	3580 00	PALMETTO BANK, THE	294910	1768/DEC1212	05/2012	74.16	PROGRAM EXPENDI	173-5855-000-241	F 11111
						74.16 **			
75647	3819 02	COOK'S CORR KITCHEN EQUIP	294330	N247640	12/09/2012	921.82	PROGRAM EXPENDI	173-5855-000-241	P 31972
						921.82 **			
75648	4914 00	TMS SOUTH -TOTAL MAINT	294414	313823	11/27/2012	583.85	PROGRAM EXPENDI	173-5855-000-241	P 31973
			294415	313143	11/20/2012	412.03	PROGRAM EXPENDI	173-5855-000-241	P 31969
						995.88 **			

5 CHECKS WRITTEN: 3,122.07

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75891	7741 00	A 1 TIRE	281118	118945	12/12/2012	181.28	SUPPLIES - PART	01-5226-002-262	P 30223
			281119	118948	12/12/2012	841.98	SUPPLIES - PART	01-5226-002-262	P 30223
			281120	118958	12/13/2012	139.26	SUPPLIES - PART	01-5226-002-262	P 30223
						1,162.52 **			
75892	4727 00	ABCHS -AMERICAN BD FOR	281009	STOLLEER	12/17/2012	228.45	DUES AND SUBSCR	193-5972-000-211	F 11111
			281504	106117	12/17/2012	425.00	TRAINING FOR EM	193-5972-000-277	P 32058
						653.45 **			
75893	3533 00	ACTION TOWING	281121	23582	11/16/2012	420.00	CONTRACTED LABO	01-5226-000-324	P 32085
			281122	24142	12/20/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			281123	22010	11/27/2012	174.43	CONTRACTED LABO	01-5226-000-324	P 32088
			281124	20102	12/01/2012	120.00	CONTRACTED LABO	01-5226-000-324	P 32088
			281505	1211	12/11/2012	120.00	REPAIRS	01-5161-000-252	P 32133
						869.43 **			
75894	532 00	AIRCRAFT SPRUCE &	281379	695153	12/10/2012	59.66	SUPPLIES - AVIA	440-5775-001-223	P 30586
			281380	695932	12/10/2012	407.60	SUPPLIES - AVIA	440-5775-001-223	P 30586
			281381	465745	12/11/2012	47.55	SUPPLIES - AVIA	440-5775-001-223	P 30586
			281382	463736	12/07/2012	37.74	SUPPLIES - AVIA	440-5775-001-223	P 30586
						552.55 **			
75895	6872 01	AIRGAS NATIONAL WELDERS	281125	30395704	11/30/2012	200.95	SUPPLIES - AUTO	01-5226-000-262	P 30220
75896	1800 01	ALL-PHASE ELECTRIC SUPPLY	281506	0184-516521	2/06/2012	134.33	REPAIRS TO BUIL	01-5021-000-250	P 30166
75897	5723 02	AMERI PRIDE SERVICES INC	281126	180028806512	20/2012	72.22	UNIFORMS AND CL	01-5226-000-280	P 30247
			281127	180028582012	13/2012	70.12	UNIFORMS AND CL	01-5226-000-280	P 30247
			281128	180028691312	18/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			281129	180028691212	18/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			281130	180028691112	18/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			281131	180028691012	18/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			281132	180028690812	18/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			281133	180028690512	18/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			281134	180028690312	18/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			281135	180028690912	18/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			281136	180028585012	13/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			281383	180028583512	13/2012	27.61	SAFETY	440-5775-001-284	P 30555
			281384	180028806912	20/2012	312.81	UNIFORMS AND CL	01-5221-000-280	P 30564
			281385	180028806812	20/2012	334.23	UNIFORMS AND CL	01-5221-000-280	P 30564
			281386	180028806612	20/2012	27.96	UNIFORMS AND CL	01-5221-000-280	P 30564
			281387	180028806712	20/2012	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
						1,093.01 **			
75898	5640 00	AMERICAN CONCRETE/PRECAST	281010	28924	11/16/2012	1,025.71	SUPPLIES - CONC	01-5221-000-266	P 31775
75899	5058 01	AMERICAN HYDRAULICS/HOSE	281137	1876	11/30/2012	683.39	CONTRACTED LABO	01-5226-000-324	P 32089
75900	8066 00	AMERICAN PAWN EXCHANGE	281290	10252012	10/25/2012	75.00	PROFESSIONAL SE	01-5161-000-304	F 11111
75901	6302 00	AMERICAN SAFETY & HEALTH	281138	193844	11/26/2012	252.96	TRAINING FOR EM	193-5972-000-277	P 30985
75902	4100 01	ANDERSON AREA C OF C	281526	1051932	10/25/2012	250.00	ADVERTISING	01-5091-000-201	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75903	4400 00	ANDERSON AUTO PARTS INC	281086	487427	12/11/2012	299.52	SUPPLIES - PART	01-5226-002-262	P 30626
			281087	487521	12/12/2012	15.39	SUPPLIES - PART	01-5226-002-262	P 30626
			281088	487540	12/12/2012	147.11	SUPPLIES - PART	01-5226-002-262	P 30626
			281089	487598	12/12/2012	71.97	SUPPLIES - PART	01-5226-002-262	P 30626
			281090	487629	12/13/2012	27.78	SUPPLIES - PART	01-5226-002-262	P 30626
			281091	487675	12/13/2012	23.13	SUPPLIES - PART	01-5226-002-262	P 30626
			281092	487676	12/13/2012	55.18	SUPPLIES - PART	01-5226-002-262	P 30626
			281093	487687	12/13/2012	142.35	SUPPLIES - PART	01-5226-002-262	P 30626
			281094	487690	12/13/2012	58.94	SUPPLIES - PART	01-5226-002-262	P 30626
			281095	487700	12/13/2012	2.71	SUPPLIES - PART	01-5226-002-262	P 30626
			281096	487910	12/17/2012	38.20	SUPPLIES - PART	01-5226-002-262	P 30626
			281097	487935	12/17/2012	126.66	SUPPLIES - PART	01-5226-002-262	P 30626
			281098	488023	12/18/2012	34.96	SUPPLIES - PART	01-5226-002-262	P 30626
			281099	488026	12/18/2012	32.05	SUPPLIES - PART	01-5226-002-262	P 30626
			281100	488029	12/18/2012	11.77	SUPPLIES - PART	01-5226-002-262	P 30626
			281101	488045	12/18/2012	11.79	SUPPLIES - PART	01-5226-002-262	P 30626
			281102	488052	12/18/2012	49.32	SUPPLIES - PART	01-5226-002-262	P 30626
			281103	488058	12/18/2012	6.11	SUPPLIES - PART	01-5226-002-262	P 30626
			281104	488084	12/18/2012	11.93	SUPPLIES - PART	01-5226-002-262	P 30626
			281105	488142	12/19/2012	66.74	SUPPLIES - PART	01-5226-002-262	P 30626
			281106	488143	12/19/2012	31.83	SUPPLIES - PART	01-5226-002-262	P 30626
			281107	488147	12/19/2012	56.07	SUPPLIES - PART	01-5226-002-262	P 30626
			281108	488141	12/19/2012	208.94	SUPPLIES - PART	01-5226-002-262	P 30626
			281109	488150	12/19/2012	80.18	SUPPLIES - PART	01-5226-002-262	P 30626
			281110	488156	12/19/2012	100.53-	SUPPLIES - PART	01-5226-002-262	P 30626
			281111	488161	12/19/2012	99.40	SUPPLIES - PART	01-5226-002-262	P 30626
			281112	488175	12/19/2012	67.68	SUPPLIES - PART	01-5226-002-262	P 30626
			281113	488200	12/19/2012	184.49	SUPPLIES - PART	01-5226-002-262	P 30626
			281114	488210	12/19/2012	27.41	SUPPLIES - PART	01-5226-002-262	P 30626
			281115	488259	12/20/2012	76.29	SUPPLIES - PART	01-5226-002-262	P 30626
			281116	487558	12/12/2012	23.47	SUPPLIES - PART	01-5226-002-262	P 30626
			281390	488224	12/19/2012	209.01	REPAIRS	01-5161-000-252	P 32064
						2,197.85 **			
75904	814 00	ANDERSON FORD LLC	281139	12732	12/19/2012	455.16	SUPPLIES - PART	01-5226-002-262	P 30566
			281140	12741	12/19/2012	93.29	SUPPLIES - PART	01-5226-002-262	P 30566
						548.45 **			
75905	2165 02	ANDERSON HERITAGE INC	281538	A2012-191	12/04/2012	350.00	ANDERSON HERITA	01-5829-000-005	F 11111
			281539	A2012-190	12/04/2012	350.00	ANDERSON HERITA	01-5829-000-005	F 11111
						700.00 **			
75906	6144 00	ANDERSON OFFICE SUPPLIES	281389	AOS2493	12/19/2012	231.78	SUPPLIES - OFFI	01-5052-000-269	P 32033
75907	403 00	ANDERSON REGIONAL LANDFIL	281011	924	9/30/2012	859.86	DISPOSAL FEE	410-5612-641-370	P 32027
75908	42825 00	ANDERSON SURGICAL ASSOC	281508	18676	12/17/2012	340.00	MEDICAL	01-5161-000-346	P 32130
75909	9500 00	ANDERSON TELEPHONE SYSTEM	281537	59878	12/19/2012	8,492.73	TELEPHONE	01-5091-001-275	P 31614
75910	7253 00	ANDERSON, CARL	281510	1204-1206	12/04/2012	188.16	LODGING	01-5161-000-293	F 11111
75911	34600 01	ANMED LABORATORY SERVICES	281141	1143093	12/03/2012	353.00	LABORATORY TEST	01-5131-000-317	P 30296

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75912	228 00	APCO INTERNATIONAL	281439	00007004	12/17/2012	100.00	PROFESSIONAL SE	174-5063-000-304	P 32003
75913	5265 00	ARMOR HOLDINGS FORSENICS	281376	I12155337	12/10/2012	117.36	SUPPLIES - FORE	01-5161-000-267	P 31369
75914	10820 01	ART & FRAME GALLERY	281012	2876	12/18/2012	86.92	SUPPLIES - OFFI	01-5011-000-269	P 30446
75915	3547 05	AT&T	281521	8646556001	9/17/2012	190.26	BELL SOUTH - E9	174-5063-000-369	F 11111
			281522	864655600110	17/2012	190.26	BELL SOUTH - E9	174-5063-000-369	F 11111
			281523	864655600111	17/2012	190.51	BELL SOUTH - E9	174-5063-000-369	F 11111
			281524	864655600112	17/2012	190.77	BELL SOUTH - E9	174-5063-000-369	F 11111
						761.80 **			
75916	3547 07	AT&T	281013	2255971	11/29/2012	210.59	TELEPHONE	01-5021-000-275	F 11111
75917	1191 02	AVIALL SERVICES INC	281391	050058718912	06/2012	286.45	SUPPLIES - AVIA	440-5775-001-223	P 30649
75918	979 00	B & H PHOTO - VIDEO INC	281298	65733528	11/21/2012	13.99	SUPPLIES - PHOT	01-5161-000-271	P 31097
75919	7699 01	BELTON FIRE DEPT	281540	A2012-193	12/04/2012	2,000.00	BELTON FIRE DEP	01-5829-000-012	F 11111
75920	7649 00	BENASSIST SOLUTIONS LLC	281392	AND41246	12/03/2012	2,000.00	GASB 45 - ARC	01-5831-000-170	P 31987
75921	5 00	BENSON FORD MERCURY	281293	315591	12/11/2012	209.37	SUPPLIES - PART	01-5226-002-262	P 30567
75922	16000 03	BLANCHARD MACHINERY CO	281294	PC0102191512	07/2012	252.27	SUPPLIES - PART	01-5226-002-262	P 30568
			281295	WO0100556412	11/2012	659.17	SUPPLIES - PART	01-5226-002-262	P 30568
						911.44 **			
75923	272 01	BLUE RIDGE ELECTRIC COOP	281081	71319001	12/13/2012	3,585.68	ELECTRICITY AND	410-5612-641-212	F 11111
			281082	281082	12/13/2012	83.88	ELECTRICITY AND	410-5612-641-212	F 11111
						3,669.56 **			
75924	5288 00	BLUE RIDGE PURE WATER INC	281296	70072	11/27/2012	20.67	SUPPLIES - OFFI	01-5052-000-269	P 32038
			281297	70565	12/14/2012	31.27	SUPPLIES - OFFI	01-5052-000-269	P 32038
						51.94 **			
75925	7150 00	BRUCE, JERRY L	281533	EX.DUTY	12/21/2012	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
75926	19200 01	BUILDERS FIRSTSOURCE	281509	21432734	10/03/2012	182.85	REPAIRS TO BUIL	01-5021-000-250	P 31376
75927	5027 00	BURNS AUTOMOTIVE-CHEVROLE	281299	DR191084	11/28/2012	150.00	CONTRACTED LABO	01-5226-000-324	P 32090
			281332	DR188103	11/28/2012	150.00	CONTRACTED LABO	01-5226-000-324	P 32090
			281333	DR188483	11/28/2012	150.00	CONTRACTED LABO	01-5226-000-324	P 32090
			281334	DR201078	11/28/2012	150.00	CONTRACTED LABO	01-5226-000-324	P 32090
			281335	DR191183	11/28/2012	150.00	CONTRACTED LABO	01-5226-000-324	P 32090
						750.00 **			
75928	3396 01	BUTLER SCHEIN ANIMAL HEAL	281393	CK54469	12/14/2012	70.65	SUPPLIES - MEDI	01-5111-000-283	P 30131
			281394	CK25291	12/12/2012	545.90	SUPPLIES - MEDI	01-5111-000-283	P 30131
			281395	CK64174	12/17/2012	954.00	SUPPLIES - MEDI	01-5111-000-283	P 30131
			281396	CK80916	12/18/2012	34.90	SUPPLIES - MEDI	01-5111-000-283	P 30131
			281397	CK80427	12/18/2012	319.20	SUPPLIES - MEDI	01-5111-000-283	P 30131
						1,924.65 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75929	4894 00	CANNON CONSTRUCTION CO IN	281527	TCTC-QKJB1	12/18/2012	27,180.00	PROGRAM EXPENDI	102-5901-035-241	F 11111
			281528	TCTC-QKJB2	11/28/2012	32,940.00	PROGRAM EXPENDI	102-5901-035-241	F 11111
						60,120.00 **			
75930	4395 01	CAROLINA BG	281300	173741	12/18/2012	640.90	SUPPLIES - PART	01-5226-002-262	P 30569
			281301	173740	12/18/2012	750.74	SUPPLIES - PART	01-5226-002-262	P 30569
			281302	173739	12/18/2012	857.34	SUPPLIES - PART	01-5226-002-262	P 30569
			281303	173738	12/18/2012	988.35	SUPPLIES - PART	01-5226-002-262	P 30569
						3,237.33 **			
75931	2217 00	CAROLINA FRESH FARMS	281304	34483	10/19/2012	112.36	SUPPLIES - ASPH	01-5828-004-261	P 32084
			281305	35376	12/03/2012	571.20	SUPPLIES - KAB	420-5954-001-289	P 31492
						683.56 **			
75932	5652 00	CARSON'S NUT-BOLT & TOOL	281306	3353992	12/13/2012	89.04	SUPPLIES - BUIL	01-5221-000-268	P 30146
75933	8012 00	CES WIRELESS TECH CORP	281398	094017	11/20/2012	253.98	SUPPLIES - BUIL	01-5221-000-268	P 31822
75934	25300 00	CHRISTOPHER TRUCKS INC	281307	362646	12/14/2012	120.01	SUPPLIES - PART	01-5226-002-262	P 30570
75935	3480 02	CINTAS FIRST AID & SAFETY	281308	OG8212706	12/12/2012	37.74	SAFETY	01-5226-000-284	P 30253
75936	7799 00	CITY ELECTRIC SUPPLY	281399	LATE FEE	10/25/2012	1.00	SUPPLIES - BUIL	01-5221-000-268	P 32077
75937	25550 00	CITY GLASS COMPANY INC	281309	19811	11/02/2012	170.00	REPAIRS TO BUIL	01-5331-000-250	P 31565
75938	1008 00	CITY OF BELTON	281291	1378	12/20/2012	13,020.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
75939	52 00	COX OIL COMPANY INC	281310	23483	12/13/2012	99.39	SUPPLIES - PART	01-5226-002-262	P 30225
75940	3054 02	CRESCENT SUPPLY CO INC	281311	391255	12/17/2012	48.34	REPAIRS TO BUIL	01-5021-000-250	P 30170
			281312	391256	12/17/2012	14.84	REPAIRS TO BUIL	01-5021-000-250	P 30170
			281313	391257	12/17/2012	37.84	REPAIRS TO BUIL	01-5021-000-250	P 30170
			281314	391258	12/17/2012	78.05	REPAIRS TO BUIL	01-5021-000-250	P 30170
			281511	391378	12/21/2012	46.56	REPAIRS TO BUIL	01-5021-000-250	P 30170
			281512	391377	12/13/2012	82.48	REPAIRS TO BUIL	01-5021-000-250	P 30170
						308.11 **			
75941	6113 00	CROWE'S CORP PROMOTIONS	281525	5791	9/18/2012	549.73	PROGRAM EXPENDI	177-5864-000-241	P 31324
75942	3838 00	D & H ASSO INC	281400	5345	10/31/2012	1,100.00	CIP -	176-5914-000-401	P 31737
			281401	5350	11/19/2012	800.00	CIP -	176-5914-000-401	P 31737
			281402	5366	12/18/2012	7,350.00	CIP -	176-5914-000-401	P 31737
						9,250.00 **			
75943	7926 00	DAVIS PLUMBING & SEWAGE	281014	12112012	12/11/2012	100.00	SUPPLIES & REPA	410-5612-641-288	P 31995
75944	7676 06	DAVIS, ELEANOR	281476	DEP.REF.	12/21/2012	150.00	EVENT RENTAL -	01-4100-600-145	F 11111
75945	2978 01	DEMOLITION & ASBESTOS	281403	55616702	12/21/2012	20,000.00	SUPPLIES - ASPH	01-5828-002-261	P 31739
			281404	55616701	12/19/2012	3,000.00	CIP -	176-5914-000-401	P 31715
						23,000.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75946	7790 00	DHS SYSTEMS LLC	281440	29992	5/16/2012	775.83	ACCRUED EXPENSE	174-2200-000-125	P 32076
			281460	29856	5/08/2012	3,158.62	ACCRUED EXPENSE	174-2200-000-125	P 32076
						3,934.45 **			
75947	30250 00	DICKSON COMPANY, C C	281513	18312638	12/13/2012	14.77	REPAIRS TO BUIL	01-5021-000-250	P 30184
			281514	18317166	12/14/2012	32.29	REPAIRS TO BUIL	01-5021-000-250	P 30184
						47.06 **			
75948	2864 02	DIRECTV INC	281405	193284452	12/11/2012	175.10	SERVICE CONTRAC	440-5775-000-375	P 30492
75949	31600 00	DUKE ENERGY	281031	2226625	12/13/2012	10.13	ELECTRICITY AND	01-5021-000-212	F 11111
			281032	277205	12/13/2012	1,192.16	ELECTRICITY AND	01-5021-000-212	F 11111
			281033	2226624	12/14/2012	221.69	ELECTRICITY AND	01-5021-000-212	F 11111
			281034	4064832	12/07/2012	541.49	ELECTRICITY AND	01-5021-000-212	F 11111
			281035	193572085	12/08/2012	88.65	ELECTRICITY AND	01-5021-000-212	F 11111
			281036	2050842	12/07/2012	66.50	ELECTRICITY AND	01-5021-000-212	F 11111
			281037	277214	12/07/2012	2,933.75	ELECTRICITY AND	01-5021-000-212	F 11111
			281038	2350964	12/11/2012	19.24	ELECTRICITY AND	01-5021-000-212	F 11111
			281039	190710	12/11/2012	19.24	ELECTRICITY AND	01-5021-000-212	F 11111
			281040	2867933	12/11/2012	31.78	ELECTRICITY AND	01-5021-000-212	F 11111
			281041	209639872	12/10/2012	31.06	ELECTRICITY AND	01-5021-000-212	F 11111
			281042	984270	12/10/2012	140.94	ELECTRICITY AND	01-5021-000-212	F 11111
			281043	1874590	12/10/2012	9.18	ELECTRICITY AND	01-5021-000-212	F 11111
			281044	1284303	12/10/2012	19.24	ELECTRICITY AND	01-5021-000-212	F 11111
			281045	1100554	12/11/2012	16.04	ELECTRICITY AND	01-5021-000-212	F 11111
			281046	150316168	12/11/2012	94.09	ELECTRICITY AND	01-5021-000-212	F 11111
			281047	111684476	12/13/2012	25.32	ELECTRICITY AND	01-5021-000-212	F 11111
			281048	2503424	12/13/2012	18.32	ELECTRICITY AND	01-5021-000-212	F 11111
			281049	3498995	12/13/2012	15.00	ELECTRICITY AND	01-5021-000-212	F 11111
			281050	4667799	12/13/2012	187.10	ELECTRICITY AND	01-5021-000-212	F 11111
			281051	146574416	12/13/2012	79.07	ELECTRICITY AND	01-5021-000-212	F 11111
			281053	1874571	12/13/2012	191.68	ELECTRICITY AND	01-5021-000-212	F 11111
			281054	151327643	12/13/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			281055	72926	12/13/2012	2,014.17	ELECTRICITY AND	01-5021-000-212	F 11111
			281056	277229	12/06/2012	128.24	ELECTRICITY AND	410-5612-641-212	F 11111
			281057	277231	12/05/2012	381.95	ELECTRICITY AND	410-5612-641-212	F 11111
			281058	370882	12/05/2012	87.74	ELECTRICITY AND	410-5612-641-212	F 11111
			281059	117290623	12/05/2012	55.97	ELECTRICITY AND	410-5612-641-212	F 11111
			281060	138576505	12/05/2012	242.16	ELECTRICITY AND	410-5612-641-212	F 11111
			281061	55067	12/04/2012	74.62	ELECTRICITY AND	410-5612-641-212	F 11111
			281062	277228	12/04/2012	18.66	ELECTRICITY AND	410-5612-641-212	F 11111
			281063	3375969	12/05/2012	29.49	ELECTRICITY AND	410-5612-641-212	F 11111
			281064	277248	12/03/2012	22.87	ELECTRICITY AND	410-5612-641-212	F 11111
			281066	277255	12/17/2012	951.02	ELECTRICITY AND	01-5161-000-212	F 11111
			281067	125350576	12/17/2012	407.73	ELECTRICITY AND	01-5161-000-212	F 11111
			281068	134529605	12/17/2012	304.10	ELECTRICITY AND	01-5161-000-212	F 11111
			281069	200809763	12/17/2012	207.82	ELECTRICITY AND	01-5161-000-212	F 11111
			281070	55069	12/14/2012	212.62	ELECTRICITY AND	410-5612-641-212	F 11111
			281071	55068	12/14/2012	49.47	ELECTRICITY AND	410-5612-641-212	F 11111
			281072	277237	12/14/2012	315.84	ELECTRICITY AND	410-5612-641-212	F 11111
			281073	114525546	12/13/2012	54.46	ELECTRICITY AND	410-5612-641-212	F 11111
			281074	192663777	12/13/2012	94.42	ELECTRICITY AND	410-5612-641-212	F 11111
			281075	161051109	12/13/2012	24.50	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
			281076	277238	12/14/2012	64.70	ELECTRICITY AND	410-5612-641-212	F 11111
			281077	2324234	12/14/2012	239.30	ELECTRICITY AND	410-5612-641-212	F 11111
			281078	4344157	12/11/2012	69.45	ELECTRICITY AND	410-5612-641-212	F 11111
			281079	126696041812/13/2012		65.30	ELECTRICITY AND	410-5612-641-212	F 11111
			281080	3141036	12/17/2012	3,042.06	ELECTRICITY AND	01-5302-000-212	F 11111
			281191	201929218712/14/2012		624.88	ELECTRICITY AND	01-5021-000-212	F 11111
			281192	194456298212/14/2012		872.84	ELECTRICITY AND	01-5021-000-212	F 11111
			281193	134119114212/17/2012		48.46	ELECTRICITY AND	01-5021-000-212	F 11111
			281194	1874561	12/13/2012	167.20	ELECTRICITY AND	01-5021-000-212	F 11111
			281195	1874574	12/14/2012	77.13	ELECTRICITY AND	01-5021-000-212	F 11111
			281196	277213	12/18/2012	1,829.76	ELECTRICITY AND	01-5021-000-212	F 11111
			281197	4707667	12/18/2012	9,237.61	ELECTRICITY AND	01-5021-000-212	F 11111
			281198	195946567712/17/2012		33.15	ELECTRICITY AND	01-5021-000-212	F 11111
			281199	277258	12/17/2012	373.92	ELECTRICITY AND	01-5021-000-212	F 11111
			281200	207553237812/17/2012		228.60	ELECTRICITY AND	01-5021-000-212	F 11111
			281201	110021449412/17/2012		103.27	ELECTRICITY AND	01-5221-000-212	F 11111
			281202	277265	12/17/2012	413.16	ELECTRICITY AND	01-5221-000-212	F 11111
			281484	178332	12/21/2012	245.08	ELECTRICITY AND	01-5021-000-212	F 11111
			281485	1874575	12/21/2012	8.19	ELECTRICITY AND	01-5021-000-212	F 11111
			281486	4723301	12/21/2012	8.19	ELECTRICITY AND	01-5021-000-212	F 11111
			281487	206341303512/19/2012		16.58	ELECTRICITY AND	01-5021-000-212	F 11111
			281488	198462909712/19/2012		10.38	ELECTRICITY AND	01-5021-000-212	F 11111
			281489	195627641412/20/2012		170.48	ELECTRICITY AND	01-5021-000-212	F 11111
			281490	1786667	12/20/2012	187.29	ELECTRICITY AND	01-5021-000-212	F 11111
			281491	203560502712/17/2012		18.12	ELECTRICITY AND	440-5775-000-212	F 11111
			281492	158062658712/18/2012		129.14	ELECTRICITY AND	440-5775-000-212	F 11111
			281493	213326244112/17/2012		40.22	ELECTRICITY AND	440-5775-000-212	F 11111
			281494	182440074512/17/2012		6.07	ELECTRICITY AND	440-5775-000-212	F 11111
			281495	4277908	12/17/2012	39.22	ELECTRICITY AND	440-5775-000-212	F 11111
			281496	118900285112/17/2012		35.60	ELECTRICITY AND	440-5775-000-212	F 11111
			281497	1406453	12/17/2012	71.32	ELECTRICITY AND	440-5775-000-212	F 11111
			281498	1080338	12/17/2012	5.07	ELECTRICITY AND	440-5775-000-212	F 11111
			281499	1341581	12/17/2012	23.11	ELECTRICITY AND	440-5775-000-212	F 11111
			281500	3926542	12/17/2012	37.60	ELECTRICITY AND	440-5775-000-212	F 11111
			281501	131428786912/17/2012		63.70	ELECTRICITY AND	440-5775-001-212	F 11111
			281502	3492006	12/17/2012	17.12	ELECTRICITY AND	440-5775-001-212	F 11111
			281503	4269601	12/18/2012	1,988.73	ELECTRICITY AND	01-5161-000-212	F 11111
			281529	161687076112/19/2012		1,068.68	ELECTRICITY AND	01-5021-000-212	F 11111
			281530	107507278412/19/2012		786.38	ELECTRICITY AND	01-5021-000-212	F 11111
						34,106.37 **			
75950	8059	00 ELECTRIC CITY LIONS	281541	A2012-192	12/04/2012	1,500.00	ELECTRIC CITY L	01-5829-000-138	F 11111
75951	492	05 ELECTRIC CITY TRANSIT	281406	7-8-9 2012	11/09/2012	26,046.81	PROFESSIONAL SE	155-5887-002-304	F 11111
75952	4548	00 ELECTRIC CITY UTILITIES	281531	375606841012/17/2012		92.70	WATER AND SEWER	01-5955-000-286	F 11111
75953	32650	00 ELLIS BICYCLE SHOP INC	281016	93940	12/10/2012	96.20	REPAIRS TO BUIL	01-5021-000-250	P 30172
			281410	94109	12/17/2012	28.62	AIRPORT SECURIT	440-5775-000-249	P 30493
			281411	93832	11/14/2012	122.00	AIRPORT SECURIT	440-5775-000-249	P 30493
			281412	93884	11/27/2012	135.68	AIRPORT SECURIT	440-5775-000-249	P 30493
			281413	93888	11/27/2012	38.16	AIRPORT SECURIT	440-5775-000-249	P 30493
			281414	94117	12/18/2012	19.08	REPAIRS TO BUIL	01-5021-000-250	P 30172
						439.74 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75954	6055 00	F & S SURVEYORS ENGINEERS	281534	3331	10/05/2012	1,600.00	REPAIRS TO BUIL	01-5955-000-250	P 32094
			281542	3346	11/01/2012	1,385.00	PROFESSIONAL SE	01-5021-000-304	P 32159
						2,985.00 **			
75955	33750 00	FEDERAL EXPRESS CORP	281017	209415795	11/27/2012	21.43	POSTAGE	01-5031-000-243	F 11111
75956	6172 02	FERGUSON ENTERPISES #950	281018	292894	12/03/2012	609.50	SUPPLIES - PIPE	01-5221-000-272	P 31721
			281019	292373	11/16/2012	609.50	SUPPLIES - PIPE	01-5221-000-272	P 31681
			281020	292716	12/04/2012	609.50	SUPPLIES - PIPE	01-5221-000-272	P 31723
			281021	292893	12/06/2012	742.00	LANDSCAPING	01-5221-000-313	P 30160
						2,570.50 **			
75957	5423 00	FIRESTONE COMPLETE AUTO	281416	141431	12/17/2012	1,822.14	SUPPLIES - PART	01-5226-002-262	P 30572
75958	257 00	FORMS & SUPPLY INC	281022	211132	11/01/2012	73.04	SUPPLIES - OFFI	01-5053-000-269	P 31559
			281023	2111132-1	11/14/2012	18.73	SUPPLIES - OFFI	01-5053-000-269	P 31559
			281024	2159627	12/11/2012	283.36	SUPPLIES - OFFI	01-5221-000-269	P 30153
			281025	2140419	11/26/2012	89.64	SUPPLIES - OFFI	01-5044-000-269	P 30189
			281026	2164316	12/13/2012	1,029.91	SUPPLIES - OFFI	01-5059-000-269	P 32010
			281027	2169334	12/14/2012	77.34	SUPPLIES - OFFI	193-5972-000-269	P 30556
			281417	2164200	12/12/2012	105.58	SUPPLIES - OFFI	150-5909-000-269	P 32013
			281418	2164197	12/13/2012	526.78	SUPPLIES - OFFI	150-5909-000-269	P 32014
			281419	2144043	11/29/2012	137.28	SUPPLIES - OFFI	01-5052-000-269	P 31877
			281420	2157420	12/07/2012	418.23	SUPPLIES - OFFI	440-5775-000-269	P 30495
			281421	2153381	12/06/2012	32.10	SUPPLIES - OFFI	150-5909-000-269	P 31934
			281422	2164305-1	12/17/2012	200.39	SUPPLIES - OFFI	01-5057-000-269	P 32011
			281423	2164328	12/17/2012	372.84	SUPPLIES - OFFI	01-5059-000-269	P 32009
			281424	2168899	12/18/2012	85.28	SUPPLIES - OFFI	01-5043-000-269	P 30080
			281461	2159795	12/11/2012	5.11	SUPPLIES - OFFI	440-5775-000-269	P 30495
						3,455.61 **			
75959	5942 00	FOUR SEASONS STEAKHOUSE	281425	1090	12/16/2012	285.41	MEALS	440-5775-000-236	P 32081
75960	8026 00	GOOLSBY, CHRISTY A	281292	EXP.REPORT	12/20/2012	18.87	TRAVEL	114-5056-000-279	F 11111
75961	37250 00	GOSSETT CONCRETE PIPE CO	281426	35579	12/10/2012	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 31858
			281427	35565	12/10/2012	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 31873
						5,081.22 **			
75962	5429 02	GREENSOUTH EQUIPMENT INC	281428	P51376	12/12/2012	64.66	SUPPLIES - PART	01-5226-002-262	P 30405
			293289	P50993	11/15/2012	52.58-	SUPPLIES - PART	01-5226-002-262	P 30405
						12.08 **			
75963	3154 00	GREENVILLE WATER SYSTEM	281084	23745680	12/12/2012	11.88	WATER AND SEWER	410-5612-641-286	F 11111
75964	3065 00	GROVES, MARIE J	281429	12202012	12/20/2012	265.00	MEALS	440-5775-000-236	P 32082
75965	4921 02	HAGEMEYER NORTH AMER INC	281515	472366411	12/13/2012	18.24	REPAIRS TO BUIL	01-5021-000-250	P 31695
			281516	472444911	12/17/2012	368.24	REPAIRS TO BUIL	01-5021-000-250	P 31695
			281517	472450711	12/17/2012	14.01	REPAIRS TO BUIL	01-5021-000-250	P 31695
						400.49 **			
75966	29650 00	HANSON AGGREGATES S E INC	281015	2326719	12/12/2012	385.87	SUPPLIES - STON	01-5221-000-244	P 30562

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			281028	2325786	12/12/2012	1,152.11	SUPPLIES - STON	01-5221-000-244	P 30562
			281430	2328762	12/15/2012	436.11	SUPPLIES - STON	01-5221-000-244	P 30562
						1,974.09 **			
75967	40750 00	HILL ELECTRIC COMPANY INC	281532	81373	10/30/2012	7,958.00	REPAIRS TO BUIL	01-5955-000-250	P 32036
75968	4073 00	HILL, DARRELL O	281518	1204-1206	12/04/2012	188.16	LODGING	01-5161-000-293	F 11111
75969	76 03	HOME DEPOT	281431	5021471	11/30/2012	30.59	REPAIRS TO BUIL	440-5775-001-250	P 32059
			281433	8164381	12/17/2012	63.50	REPAIRS TO BUIL	440-5775-000-250	P 30496
			281434	3030346	12/12/2012	300.74	SUPPLIES - MEDI	193-5972-000-283	P 31346
			281462	1163609	12/04/2012	18.93	REPAIRS TO BUIL	440-5775-001-250	P 32059
						413.76 **			
75970	1262 00	HORTON HVAC & MECHANICAL	281029	16806	12/10/2012	800.00	REPAIRS TO BUIL	01-5021-000-250	P 30739
75971	3032 00	HUGHES LAWN SERVICE &	281030	963	11/29/2012	1,498.50	LANDSCAPING - M	01-5021-000-322	P 30524
75972	7175 00	IKENEGBU, CHUKWUEMEKA	281519	1221	12/27/2012	15.00	FUEL AND OIL	01-5161-000-216	F 11111
75973	8068 00	INMATE SERVICES CORP	281520	14368	12/13/2012	350.00	TRAVEL	01-5161-000-279	P 32128
75974	4391 00	INTERSTATE BATTERY SYS	281436	458916253	12/19/2012	106.73	SUPPLIES - PART	01-5226-002-262	P 30573
			281437	556687683	12/13/2012	406.79	SUPPLIES - PART	01-5226-002-262	P 30573
						513.52 **			
75975	7936 00	INTERSTATE ROAD MANAGEMT	281438	APPL.NO.3	12/21/2012	7,382.28	STRIPING	01-5221-000-325	P 30519
75976	4990 00	JANPAK GREENVILLE PAPER	294982	5304262	12/10/2012	798.07	SUPPLIES - CLEA	01-5021-000-265	P 30176
75977	7394 01	JIT INDUSTRIAL SOLUTIONS	281142	11234	12/13/2012	179.69	SUPPLIES - PART	01-5226-002-262	P 30229
75978	5763 00	JOHNSON, LARRY E	281535	EX.DUTY	12/21/2012	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
75979	2216 00	LAKESIDE ASPHALT LLC	281143	3610	12/14/2012	8,755.18	SUPPLIES - ASPH	01-5221-000-261	P 30593
			294983	3597	12/07/2012	13,638.38	SUPPLIES - ASPH	01-5221-000-261	P 30593
						22,393.56 **			
75980	5996 00	LARK & ASSO POLYGRAPH INC	281144	6869	12/12/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 31820
75981	7676 29	LEE, JANICE	281477	DEP.REF.	12/21/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
75982	7676 61	LINDSTEDT, LESLEY	281478	DEP.REF.	12/31/2012	25.00	EVENT RENTAL -	01-4100-600-145	F 11111
75983	7705 01	LONG FENCE	281336	121012	12/12/2012	16,141.52	CIP - NO SPECIF	440-1800-000-001	P 31542
75984	1311 00	LOVE CHEVROLET	281145	68361	12/04/2012	24,950.00	CAPITAL PURCHAS	161-5161-000-499	P 31185
			281146	68357	12/04/2012	24,950.00	CAPITAL PURCHAS	161-5161-000-499	P 31185
			281147	68359	12/04/2012	24,950.00	CAPITAL PURCHAS	161-5161-000-499	P 31185
			281148	68363	12/04/2012	25,135.00	CAPITAL PURCHAS	161-5161-000-499	P 31187
			281149	68367	12/04/2012	25,135.00	CAPITAL PURCHAS	161-5161-000-499	P 31187
			281150	68365	12/04/2012	25,135.00	CAPITAL PURCHAS	161-5161-000-499	P 31187
			281151	68355	12/04/2012	24,800.00	CAPITAL PURCHAS	161-5161-000-499	P 31186
						175,055.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75985	48800 01	LOWES CREDIT SERVICES	281152	14220/102910	29/2012	452.04	SUPPLIES - MRF	420-5954-000-276	P 30280
			281153	06195/121912	/19/2012	6.16	REPAIRS TO BUIL	01-5955-000-250	P 30063
			281154	06148/121912	/19/2012	7.28	REPAIRS TO BUIL	01-5955-000-250	P 30063
			281155	06892/121812	/18/2012	27.10	REPAIRS TO BUIL	01-5955-000-250	P 30063
			281156	06988/121812	/18/2012	36.99	REPAIRS TO BUIL	01-5955-000-250	P 30077
			281157	27734/121712	/17/2012	63.60	REPAIRS TO BUIL	01-5021-000-250	P 30177
			281158	27782/121812	/18/2012	105.67	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294984	25270	12/11/2012	18.06	REPAIRS TO BUIL	01-5021-000-250	P 30177
			294985	25222	12/10/2012	48.26	REPAIRS TO BUIL	01-5021-000-250	P 30177
						765.16 **			
75986	3388 00	MATRIX TOWING INC	281463	7856	12/17/2012	60.00	REPAIRS	01-5161-000-252	P 32131
75987	7676 67	MCCARTY, COY	281479	DEP. REF.	12/31/2012	50.00	EVENT RENTAL -	01-4100-600-145	F 11111
75988	7410 00	MCDONALD, MATTHEW W	281354	1209-1214	12/09/2012	22.00	MEALS	01-5161-000-236	F 11111
75989	8069 00	MICHELIN NORTH AMERICA	281258	12192012	12/19/2012	125,000.00	CIP	102-5901-000-401	F 11111
75990	3886 00	MINYARDS AUTO COLLISION	281159	2012-658131	2/02/2012	150.00	REPAIRS	01-5161-000-252	P 32066
75991	198 07	MOTOROLA	281160	91153137	12/05/2012	2,098.80	COMMUNICATION E	01-5161-000-306	P 32063
75992	198 06	MOTOROLA - PALMETTO 800	281464	962791152	012/01/2012	25.14	COMMUNICATIONS	174-5063-000-307	F 11111
75993	56225 00	NEWTON SHOES INC, J H	281161	48761	12/05/2012	125.00	SAFETY	410-5612-641-284	P 30421
			281162	48762	12/05/2012	125.00	SAFETY	410-5612-641-284	P 30421
			281163	48763	12/06/2012	125.00	SAFETY	410-5612-641-284	P 30421
						375.00 **			
75994	8060 00	NEXT LEVEL DETAIL	281337	121112	12/11/2012	150.00	REPAIRS	440-5775-000-252	P 32062
75995	56600 00	NORRIS SUPPLY COMPANY	281164	86336	12/11/2012	244.86	SUPPLIES - PART	01-5226-002-262	P 30236
			281165	86385B	12/13/2012	111.30	SUPPLIES - PART	01-5226-002-262	P 30236
						356.16 **			
75996	3864 00	O'REILLY AUTO PARTS	281166	143015119	012/13/2012	341.93	SUPPLIES - PART	01-5226-002-262	P 30628
			281167	143015130	412/14/2012	99.10	SUPPLIES - PART	01-5226-002-262	P 30628
			281168	143015197	912/19/2012	217.26	SUPPLIES - PART	01-5226-002-262	P 30628
			281169	143015211	412/20/2012	50.06	SUPPLIES - PART	01-5226-002-262	P 30628
			281170	143015200	612/19/2012	140.43	SUPPLIES - PART	01-5226-002-262	P 30628
						848.78 **			
75997	57000 00	ODELL OIL	281171	1365865	12/14/2012	21,572.21	FUEL AND OIL -	01-5226-002-216	P 30438
75998	4193 01	OFFICE DEPOT INC	281172	152760372	511/26/2012	667.48	SUPPLIES - OFFI	410-5612-641-269	P 32028
			281173	153044394	112/05/2012	38.23	SUPPLIES - OFFI	01-5141-000-269	P 30118
			281174	153044394	212/05/2012	363.29	SUPPLIES - OFFI	01-5141-000-269	P 30118
			281175	635602836	12/07/2012	451.83	SUPPLIES - OFFI	01-5111-000-269	P 30201
			281176	634480408	11/30/2012	52.99	SUPPLIES - OFFI	01-5111-000-269	P 30201
			281177	632278814	011/13/2012	249.42	SUPPLIES - OFFI	01-5111-000-269	P 30201
						1,823.24 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
75999	57153 00	OLD STONE TRACTOR	281178	CT52105	12/12/2012	968.37	SUPPLIES - PART	01-5226-002-262	P 30575
			281179	CT52195	12/18/2012	22.11	SUPPLIES - PART	01-5226-002-262	P 30575
			281180	CT52216	12/17/2012	225.84	SUPPLIES - PART	01-5226-002-262	P 30575
						1,216.32 **			
76000	6447 00	PANERA BREAD COMPANY	281340	031837	12/04/2012	20.12	CATERING EXPENS	440-5775-000-296	P 32060
76001	3105 00	PARNELL, MATTHEW	281259	12192012	12/19/2012	40.00	COMPUTER EQUIPM	01-5092-000-305	F 11111
76002	4426 00	PATEL MD, DR SIDHARTH C	281181	11282012	12/14/2012	255.00	SAFETY	01-5221-000-284	P 30157
76003	7016 00	PEEPLES MECHANICAL LLC	281182	461	11/27/2012	4,167.00	CONTRACTED LABO	01-5226-000-324	P 32091
76004	7520 00	PET SMART	281366	T-6288	11/09/2012	42.38	SUPPLIES - BOAR	01-5161-000-263	P 31662
			281367	T-0766	11/16/2012	63.58	SUPPLIES - BOAR	01-5161-000-263	P 31662
			281368	T-1085	11/26/2012	57.23	SUPPLIES - BOAR	01-5161-000-263	P 31662
			281369	T-1925	11/29/2012	49.81	SUPPLIES - BOAR	01-5161-000-263	P 31662
			281370	T-1177	12/01/2012	42.38	SUPPLIES - BOAR	01-5161-000-263	P 31662
			281371	T7517	12/16/2012	45.57	SUPPLIES - BOAR	01-5161-000-263	P 31662
			281372	T-8400	12/19/2012	55.11	SUPPLIES - BOAR	01-5161-000-263	P 31662
						356.06 **			
76005	3206 01	PETE DUTY & ASSOC INC	294986	16565	11/26/2012	3,400.60	REPAIRS TO EQUI	410-5612-641-251	P 31622
76006	2384 00	PF FLYERS INC	281338	7162	12/12/2012	200.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			281339	7163	12/12/2012	200.00	PROFESSIONAL SE	440-5775-001-304	P 30633
						400.00 **			
76007	60200 07	PIEDMONT NATURAL GAS CO	281260	759009001	12/14/2012	118.14	ELECTRICITY AND	01-5221-000-212	F 11111
			281261	759011001	12/14/2012	159.40	ELECTRICITY AND	01-5226-000-212	F 11111
			281262	759012001	12/14/2012	193.09	ELECTRICITY AND	01-5226-000-212	F 11111
			281341	758589001	12/14/2012	56.99	ELECTRICITY AND	440-5775-001-212	F 11111
			281342	758589002	12/14/2012	143.10	ELECTRICITY AND	440-5775-000-212	F 11111
			281343	105542000	112/14/2012	108.29	ELECTRICITY AND	440-5775-000-212	F 11111
			281344	758586001	12/14/2012	314.71	ELECTRICITY AND	440-5775-000-212	F 11111
			281361	769999003	12/20/2012	102.69	ELECTRICITY AND	01-5161-000-212	F 11111
			281362	769999004	12/20/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			281363	142187200	212/14/2012	523.97	ELECTRICITY AND	01-5161-000-212	F 11111
			281364	144615200	212/20/2012	62.06	ELECTRICITY AND	01-5161-000-212	F 11111
			281365	302610200	112/20/2012	156.91	ELECTRICITY AND	01-5161-000-212	F 11111
						1,962.67 **			
76008	60250 00	PIEDMONT PATHOLOGY	281183	OA12-00233	12/12/2012	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			281184	OA12-00236	12/14/2012	500.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						790.00 **			
76009	4506 00	PINSON, CHARLES E	281263	SCAC123	12/18/2012	40.00	TRAVEL	01-5225-000-279	F 11111
			281264	SCAC12313	12/18/2012	119.78	LODGING	01-5225-000-293	F 11111
			281265	SCAC 0123	12/18/2012	50.00	MEALS	01-5225-000-236	F 11111
						209.78 **			
76010	4182 07	PITNEY BOWES	281185	1840281DC1	12/13/2012	1,091.47	SERVICE CONTRAC	01-5042-000-375	P 30316

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76011	4640 00	POTTER, ANDREW T	281267	121012	12/10/2012	44.40	TRAVEL	114-5056-000-279	F 11111
76012	6407 00	POWDERSVILLE ANIMAL HOSP	281186	256938	12/10/2012	133.00	VETERINARY SERV	01-5161-000-345	P 31158
76013	2187 00	POWDERSVILLE WATER CO INC	281268	8044	11/13/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			281269	16584	12/15/2012	14.30	WATER AND SEWER	01-5021-000-286	F 11111
			294987	18874	12/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			294988	18875	12/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			294989	17726	12/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			294990	15351	12/08/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
						85.80 **			
76014	2069 00	PROCESS CONTROLS OF	294991	1344	12/01/2012	420.00	PROFESSIONAL SE	410-5612-641-304	P 32029
76015	6340 00	PROCTOR, VALERIE	294992	DEC	12/18/2012	28.86	TRAVEL	01-5221-000-279	F 11111
76016	6668 00	PRONER, SEAN M	281471	0923-0928	9/23/2012	51.00	MEALS	01-5161-000-236	F 11111
76017	7676 57	PRUITT, MELISSA	281480	DEP.REF.	12/31/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
76018	7306 00	PTS OF AMERICA LLC	281187	67861	12/06/2012	419.90	TRAVEL	01-5161-000-279	P 31939
76019	6550 00	QUANTUM TECHNOLOGIES INC	281188	1945	12/31/2012	2,168.00	COMMUNICATION E	01-5161-000-306	P 32067
76020	62755 00	QUILL CORPORATION	281189	7722531	12/05/2012	67.80	SUPPLIES - OFFI	01-5161-000-269	P 30212
			281190	7767651	12/05/2012	9.53	SUPPLIES - OFFI	01-5161-000-269	P 30212
			281373	7864587	12/11/2012	475.94	SUPPLIES - OFFI	01-5161-000-269	P 30212
			281374	7865373	12/11/2012	425.69	SUPPLIES - OFFI	01-5161-000-269	P 30212
						978.96 **			
76021	61651 00	RENTZ, NANCY	281270	12062012	12/06/2012	37.74	TRAVEL	150-5909-000-279	F 11111
			281271	REIMB1219	12/19/2012	32.95	TELEPHONE	150-5909-000-275	F 11111
						70.69 **			
76022	1258 00	REWA	281475	123112	12/31/2012	26,125.00	DUE TO WCRSA (N	410-2100-000-169	F 11111
76023	4812 00	RICHARD KAY SUPERSTORE	281203	32452	12/20/2012	344.89	SUPPLIES - PART	01-5226-002-262	P 30576
			281204	32360	12/12/2012	3.07	SUPPLIES - PART	01-5226-002-262	P 30576
			281205	32370	12/12/2012	83.18	SUPPLIES - PART	01-5226-002-262	P 30576
			281206	32372	12/13/2012	42.57	SUPPLIES - PART	01-5226-002-262	P 30576
			281207	32385	12/14/2012	346.52	SUPPLIES - PART	01-5226-002-262	P 30576
			281208	32409	12/17/2012	125.32	SUPPLIES - PART	01-5226-002-262	P 30576
			281209	32435	12/18/2012	269.64	SUPPLIES - PART	01-5226-002-262	P 30576
			281210	32439	12/18/2012	25.59	SUPPLIES - PART	01-5226-002-262	P 30576
			281211	324828	12/18/2012	249.59	SUPPLIES - PART	01-5226-002-262	P 30576
			281212	32408	12/18/2012	103.02	SUPPLIES - PART	01-5226-002-262	P 30576
						1,593.39 **			
76024	7676 64	RICHARDSON, LEANN	281481	DEP.REF.	12/31/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
76025	64850 00	ROTO ROOTER	294993	L18512	12/06/2012	250.00	REPAIRS TO BUIL	01-5021-000-250	P 30458
			294994	L5512	12/03/2012	154.50	REPAIRS TO BUIL	01-5021-000-250	P 30458
						404.50 **			

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76026	6962 00	S & S LAWNCARE OF UPSTATE	281465	2087	12/23/2012	1,833.00	LANDSCAPING - M	01-5021-000-322	P 30523
76027	5265 03	SAFARILAND LLC	281375	I12153568	12/05/2012	764.19	SUPPLIES - FORE	01-5161-000-267	P 31369
76028	2710 00	SAFETY PRODUCTS INC	281345	46082	11/27/2012	298.51	SUPPLIES - BUIL	01-5221-000-268	P 31872
76029	1282 01	SAM'S CLUB	281213	3939	12/08/2012	582.08	MEALS	440-5775-000-236	P 30497
76030	263 22	SC BUDGET & CONTROL BOARD	281466	C098476	12/17/2012	168.00	COMMUNICATION E	174-5063-000-306	P 30377
76031	6202 01	SC DEPT OF MOTOR VEHICLE	281276	28303	12/18/2012	15.00	REGISTRATION AN	01-5161-000-256	F 11111
76032	6202 01	SC DEPT OF MOTOR VEHICLE	281277	28304	12/18/2012	15.00	REGISTRATION AN	01-5161-000-256	F 11111
76033	6202 01	SC DEPT OF MOTOR VEHICLE	281278	28305	12/18/2012	15.00	REGISTRATION AN	01-5161-000-256	F 11111
76034	6202 01	SC DEPT OF MOTOR VEHICLE	281279	28306	12/18/2012	15.00	REGISTRATION AN	01-5161-000-256	F 11111
76035	6202 01	SC DEPT OF MOTOR VEHICLE	281280	28307	12/18/2012	15.00	REGISTRATION AN	01-5161-000-256	F 11111
76036	6202 01	SC DEPT OF MOTOR VEHICLE	281281	28308	12/18/2012	15.00	REGISTRATION AN	01-5161-000-256	F 11111
76037	6202 01	SC DEPT OF MOTOR VEHICLE	281282	28309	12/18/2012	15.00	REGISTRATION AN	01-5161-000-256	F 11111
76038	6202 01	SC DEPT OF MOTOR VEHICLE	281273	28311	12/20/2012	15.00	REGISTRATION AN	01-5161-000-256	F 11111
76039	6202 01	SC DEPT OF MOTOR VEHICLE	281274	28310	12/20/2012	15.00	REGISTRATION AN	01-5161-000-256	F 11111
76040	6202 01	SC DEPT OF MOTOR VEHICLE	281275	28313	12/20/2012	15.00	REGISTRATION AN	01-5161-000-256	F 11111
76041	546 00	SC RURAL WATER ASSOC	281266	1300	12/19/2012	435.00	DUES AND SUBSCR	410-5612-641-211	F 11111
76042	5178 01	SC SUMMARY CT JUDGES ASSO	281474	122812	12/28/2012	450.00	DUES AND SUBSCR	01-5057-000-211	F 11111
76043	695 07	SCDHEC	281272	SCDHEC	12/18/2012	600.00	CIP -	176-5914-000-401	F 11111
76044	420 01	SCHINDLER ELEVATOR CORP	281467	810334820	312/01/2012	572.25	SERVICE CONTRAC	01-5021-000-379	P 32072
76045	7507 00	SHIRLEY, RICHARD A	281347	REIM122112	12/21/2012	258.88	SUPPLIES - OFFI	106-5856-000-269	F 11111
76046	5743 00	SHRED A WAY	281214	A18868	12/11/2012	148.00	SERVICE CONTRAC	01-5331-000-375	P 30710
76047	6344 00	SNAP-ON EQUIPMENT -DBA	281215	10464423	11/28/2012	319.90	TRAINING FOR EM	01-5226-000-277	P 32087
76048	2193 00	SNEAD PAPER COMPANY INC	281216	112522	12/12/2012	628.13	SUPPLIES - CLEA	01-5111-000-265	P 30198
76049	480 00	SOUTHEASTERN EMERGENCY	281217	450941	12/17/2012	47.06	SUPPLIES - MEDI	193-5972-000-283	P 31694
			294995	450122	12/11/2012	76.29	SUPPLIES - MEDI	193-5972-000-283	P 31694
						123.35 **			
76050	7618 00	SPRING SERVICE	281218	76248	12/17/2012	901.08	CONTRACTED LABO	01-5226-000-324	P 30582
76051	3585 00	STARRWOOD ALUM AWNING	294996	4426	9/18/2012	840.00	PROFESSIONAL SE	01-5221-000-304	P 31238

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76052	263 15	STATE BUDGET & CONTROL BD	281283	I195309	12/12/2012	131.25	INSURANCE - VEH	01-5161-000-228	F 11111
76053	263 15	STATE BUDGET & CONTROL BD	281284	I195311	12/12/2012	180.60	INSURANCE - VEH	01-5161-000-228	F 11111
76054	263 15	STATE BUDGET & CONTROL BD	281285	I195333	12/13/2012	142.84	INSURANCE - EQU	01-5161-000-226	F 11111
76055	7032 00	STC INC	281346	121412	12/14/2012	26.50	REPAIRS TO EQUI	440-5775-001-251	P 32080
76056	74250 01	STRINGER OIL COMPANY	281348	46045	12/12/2012	1,711.15	FUEL AND OIL	440-5775-000-216	P 30969
76057	7676 62	SULLIVAN, DIANA	281482	DEP.REF.	12/21/2012	65.00	EVENT RENTAL -	01-4100-600-145	F 11111
76058	3783 01	SUNBELT RENTALS	281468	37324434	11/17/2012	2,030.50	REPAIRS TO BUIL	01-5021-000-250	P 31651
76059	7296 00	SURRATT, BRANDON W	281377	0923-0928	9/23/2012	34.00	MEALS	01-5161-000-236	F 11111
76060	6709 00	TACTICAL MEDICAL SOLUTION	281349	21253	12/21/2012	53.00	SUPPLIES - MEDI	193-5972-000-283	P 30754
76061	7008 00	TESSCO TECHNOLOGIES	281219	823523	12/18/2012	106.79	COMMUNICATIONS	193-5972-000-307	P 31754
76062	31250 00	THYSSENKRUPP ELEVATOR	281220	319319	12/01/2012	340.38	SERVICE CONTRAC	01-5331-000-375	P 30709
76063	77598 00	TOWN OF PENDLETON	281286	121212	12/12/2012	90,963.29	SUPPLIES - ASPH	01-5828-004-261	F 11111
76064	1765 02	TRACTOR SUPPLY STORE	294997	84580	12/05/2012	84.79	REPAIRS TO BUIL	01-5021-000-250	P 30527
76065	2323 02	TRANE COMFORT SOLUTIONS	281221	7256549R1	11/28/2012	858.74	REPAIRS TO BUIL	01-5955-000-250	P 31891
76066	7300 00	TRUCK TOYZ INC	281222	21973	11/27/2012	118.83	CONTRACTED LABO	01-5226-000-324	P 32086
			281223	21632	11/27/2012	33.73	CONTRACTED LABO	01-5226-000-324	P 32086
						152.56 **			
76067	6019 00	ULINE INC	281224	48001474	12/07/2012	276.48	SUPPLIES - CLEA	01-5111-000-265	P 30615
			281225	48004691	12/07/2012	381.40	SUPPLIES - CLEA	01-5111-000-265	P 30615
						657.88 **			
76068	7822 00	UPSTATE JUDICIAL ASSO	281473	122812	12/28/2012	510.00	DUES AND SUBSCR	01-5057-000-211	F 11111
76069	7676 70	URBINA, EDUARDO	281483	DEP.REF.	12/31/2012	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
76070	6591 00	USA MOBILITY WIRELESS INC	294998	80772-7	11/30/2012	18.09	COMMUNICATIONS	410-5612-641-307	F 11111
76071	3651 00	USI ENVIRONMENTAL INC	294999	21167	1/15/2012	10,000.00	REPAIRS TO EQUI	410-5612-641-251	P 31653
76072	4423 00	VAUGHN, RANDALL C	281001	2012 307	11/26/2012	200.00	PROFESSIONAL SE	01-5221-000-304	P 31825
76073	5049 00	VAUGHN, WILLIAM T	281472	0128-0131	12/27/2012	134.00	MEALS	01-5161-000-236	F 11111
76074	3190 05	VERIZON WIRELESS	281288	681645172211/22/2012		159.64	TELEPHONE	01-5031-000-275	F 11111
			281536	682966487512/22/2012		83.62	TELEPHONE	01-5091-000-275	F 11111
			281543	682966487512/22/2012		340.55	TELEPHONE	01-5021-000-275	F 11111
						583.81 **			

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76075	80450 08	WAL-MART COMMUNITY	281226	4602 1219	12/19/2012	21.14	SUPPLIES - OFFI	01-5226-000-269	P 30252
76076	80450 09	WAL-MART COMMUNITY	281227	4007 1120	11/20/2012	158.70	SUPPLIES - OFFI	01-5013-000-269	P 31982
			281228	8415 1215	12/15/2012	119.91	COMMUNICATIONS	193-5972-000-307	P 31889
			281229	3887 1221	12/21/2012	87.30	FOOD	193-5972-000-215	P 30216
			281230	1080 1207	12/07/2012	110.64	MEALS	01-5955-000-236	P 32047
			281231	3029 1219	12/19/2012	32.16	FOOD	01-5013-000-215	P 30126
						508.71 **			
76077	51411 00	WAYNE'S OVERHEAD DOORS	281002	117412	11/28/2012	750.00	SUPPLIES - BUIL	01-5221-000-268	P 31856
76078	1091 00	WELBORN TIRE & AUTOMOTIVE	281232	194123	12/18/2012	1,067.00	SUPPLIES - PART	01-5226-002-262	P 30781
76079	7188 02	WELLS FARGO BANK, N.A.	281287	12202012	12/20/2012	12.50	WAGE AND COMP	114-5056-000-115	F 11111
76080	81750 01	WHITE JONES HARDWARE &	281003	805747/1	12/14/2012	7.94	REPAIRS TO BUIL	01-5021-000-250	P 30182
			281004	804519/1	12/05/2012	74.18	REPAIRS TO BUIL	01-5021-000-250	P 30182
			281005	346526/2	12/13/2012	39.19	REPAIRS TO BUIL	01-5021-000-250	P 30182
			281006	805565/1	12/11/2012	4.87	REPAIRS TO BUIL	01-5021-000-250	P 30182
			281233	805684/1	12/13/2012	3.17	REPAIRS TO BUIL	01-5021-000-250	P 30182
			281234	805886/1	12/18/2012	7.39	REPAIRS TO BUIL	01-5021-000-250	P 30182
			281235	346590/2	12/17/2012	19.06	REPAIRS TO BUIL	01-5021-000-250	P 30182
			281236	346621/2	12/18/2012	12.18	SUPPLIES & REPA	410-5612-641-288	P 30430
			281237	346478/2	12/11/2012	19.32	SUPPLIES & REPA	410-5612-641-288	P 30430
			281238	805568/01	12/11/2012	6.88	SUPPLIES & REPA	410-5612-641-288	P 30430
			281239	805848/1	12/18/2012	8.01	SUPPLIES - PART	01-5226-002-262	P 30246
			281240	346304/2	12/04/2012	12.89	SUPPLIES - CLEA	01-5331-000-265	P 30707
			281257	805626/01	12/12/2012	25.40	SUPPLIES - PART	01-5226-002-262	P 30246
			281470	804531/1	11/09/2012	18.15	REPAIRS TO BUIL	01-5021-000-250	P 30182
			291664	803830/1	10/22/2012	10.49	REPAIRS TO BUIL	01-5021-000-250	P 30182
						269.12 **			
76081	81750 00	WHITE JONES HARDWARE AND	281350	805950/1	12/20/2012	95.87	SMALL HAND TOOL	01-5221-000-260	P 30141
			281351	122670/3	12/10/2012	28.60	REPAIRS TO BUIL	440-5775-000-250	P 30500
			281352	12722/3	12/14/2012	23.92	REPAIRS TO BUIL	440-5775-000-250	P 30500
			281353	805945/1	12/20/2012	28.72	REPAIRS TO BUIL	440-5775-000-250	P 30500
						177.11 **			
76082	540 00	WHITTEN'S NURSERY &	281241	11213	11/19/2012	363.79	SUPPLIES - KAB	420-5954-001-289	P 31821
76083	4194 07	XEROX CORPORATION	281242	716923834	12/01/2012	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31783
			281243	65111992	12/01/2012	147.54	PHOTOCOPY EQUIP	01-5057-000-347	P 31782
			281244	65111995	12/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31781
			281245	65111993	12/01/2012	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31780
			281246	65111964	12/01/2012	375.29	PHOTOCOPY EQUIP	01-5064-000-347	P 30323
			281247	64955558	11/20/2012	514.41	PHOTOCOPY EQUIP	01-5031-000-347	P 30917
			281248	65111964	12/01/2012	418.16	PHOTOCOPY EQUIP	01-5031-000-347	P 30917
			281249	65112090	12/01/2012	180.25	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			281250	65112089	12/01/2012	129.43	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			281251	65112091	12/01/2012	83.40	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
						2,199.27 **			
76084	6102 00	ZACK'S TAKE A BREAK VEND	281378	10360	11/20/2012	576.43	MEALS	01-5161-000-236	P 30370

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76085	5804 01	ZOLL MEDICAL CORP	281252	1964074	12/10/2012	609.50	COMMUNICATIONS	193-5972-000-307	P 31755
76086	28702 00	1ST CHOICE PEST CONTROL	281007	11082012	11/08/2012	50.00	EXTERMINATORS	01-5021-000-312	P 30451
			281008	12052012	12/05/2012	50.00	EXTERMINATORS	01-5021-000-312	P 30451
			281253	12192012	12/19/2012	100.00	EXTERMINATORS	01-5955-000-312	P 30056
			281254	1219	12/19/2012	100.00	EXTERMINATORS	01-5955-001-312	P 30071
			281255	1114	11/14/2012	65.00	EXTERMINATORS	01-5161-000-312	P 30102
			281256	1217	12/17/2012	65.00	EXTERMINATORS	01-5161-000-312	P 30102
						430.00 **			

196 CHECKS WRITTEN: 789,781.07

REQUESTED BY: SPDUNN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 1/02/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76087	56225 00	NEWTON SHOES INC, J H	281355	46690	11/28/2012	150.00	PROGRAM - STATE	195-5921-002-241	P 31866
			281356	46691	12/07/2012	150.00	PROGRAM - STATE	195-5921-002-241	P 31866
			281357	46692	12/10/2012	150.00	PROGRAM - STATE	195-5921-002-241	P 31866
			281358	46693	12/10/2012	150.00	PROGRAM - STATE	195-5921-002-241	P 31866
			281359	46694	12/10/2012	150.00	PROGRAM - STATE	195-5921-002-241	P 31866
			281360	46695	12/18/2012	147.55	PROGRAM - STATE	195-5921-002-241	P 31866
						897.55 **			

1 CHECKS WRITTEN: 897.55

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76147	7741 00	A 1 TIRE	281873	120045	12/21/2012	462.27	SUPPLIES - PART	01-5226-002-262	P 30223
76148	526 00	ACACIA LIFE INSURANCE	281944	DEC.DEDUCT	1/03/2013	88.83	WH - COMPANION	01-2100-000-121	F 11111
76149	3533 00	ACTION TOWING	281874	12272012	12/27/2012	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			281875	60128	11/29/2012	205.38	CONTRACTED LABO	01-5226-000-324	P 32121
						240.38 **			
76150	1404 00	ADVANCED FENCE SYSTEMS	281876	94781	11/08/2012	361.01	REPAIRS TO BUIL	420-5954-000-250	P 31729
			281877	MANSE	11/05/2012	2,284.17	REPAIRS TO BUIL	420-5954-000-250	P 31983
						2,645.18 **			
76151	4671 01	ADVANCED PRODUCTS OF SC	281741	135265	12/12/2012	906.30	SUPPLIES - CLEA	01-5331-000-265	P 31123
76152	6872 01	AIRGAS NATIONAL WELDERS	281878	30395770	11/30/2012	19.44	REPAIRS TO EQUI	01-5141-000-251	P 32042
76153	3140 00	ALEXANDER, RANDALL G	281902	155637	12/16/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76154	1341 00	ALL CHARGED UP	281879	301	11/29/2012	84.80	SUPPLIES - PART	01-5226-002-262	P 32120
76155	7200 00	ALLEN, THOMAS F	281945	EXP.REPORT	12/31/2012	408.48	DISTRICT 4 REIM	01-5011-004-241	F 11111
76156	5723 02	AMERI PRIDE SERVICES INC	281743	1800290896	1/01/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			281744	1800290895	1/01/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			281745	1800290894	1/01/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			281746	1800290893	1/01/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			281747	1800290892	1/01/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			281748	1800290889	1/01/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			281749	1800290891	1/01/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			281750	1800290887	1/01/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			281751	180028998612/27/2012		51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			281752	180028807912/20/2012		51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			281880	180028997112/27/2012		39.76	UNIFORMS AND CL	01-5221-000-280	P 30564
			281881	180028997412/27/2012		311.22	UNIFORMS AND CL	01-5221-000-280	P 30564
			281882	180028996812/27/2012		27.96	UNIFORMS AND CL	01-5221-000-280	P 30564
			281883	180028996912/27/2012		33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
						678.93 **			
76157	4400 00	ANDERSON AUTO PARTS INC	281884	487133	12/07/2012	19.21	SUPPLIES - AUTO	01-5226-000-262	P 32123
			281885	487144	12/07/2012	56.73	SUPPLIES - AUTO	01-5226-000-262	P 32123
			281886	487145	12/07/2012	23.14	SUPPLIES - AUTO	01-5226-000-262	P 32123
			281887	488253	12/20/2012	9.70	SUPPLIES - PART	01-5226-002-262	P 30626
			281888	488267	12/20/2012	36.63-	SUPPLIES - PART	01-5226-002-262	P 30626
			281889	488276	12/20/2012	8.54	SUPPLIES - PART	01-5226-002-262	P 30626
			281890	488288	12/20/2012	1.78	SUPPLIES - PART	01-5226-002-262	P 30626
			281891	488289	12/20/2012	56.22	SUPPLIES - PART	01-5226-002-262	P 30626
			281892	488323	12/20/2012	83.02	SUPPLIES - PART	01-5226-002-262	P 30626
			281893	488335	12/20/2012	36.63-	SUPPLIES - PART	01-5226-002-262	P 30626
			281894	488339	12/20/2012	114.83	SUPPLIES - PART	01-5226-002-262	P 30626
			281895	488421	12/21/2012	11.38	SUPPLIES - PART	01-5226-002-262	P 30626
			281896	488613	12/27/2012	40.32	SUPPLIES - PART	01-5226-002-262	P 30626
			281897	488726	12/28/2012	37.51	SUPPLIES - PART	01-5226-002-262	P 30626
			281898	488920	12/31/2012	40.94	SUPPLIES - PART	01-5226-002-262	P 30626

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			281899	488943	12/31/2012	28.03	SUPPLIES - PART	01-5226-002-262	P 30626
			281900	488997	1/02/2013	90.25	SUPPLIES - PART	01-5226-002-262	P 30626
						548.34 **			
76158	5254 00	ANDERSON COUNTY HUMANE	281946	SPAY-NEUT	1/02/2013	1,300.00	LOW COST SPAY A	01-5851-000-058	F 11111
76159	5254 00	ANDERSON COUNTY HUMANE	281947	SPAY-NEUT	1/07/2013	1,925.00	LOW COST SPAY A	01-5851-000-058	F 11111
76160	7500 00	ANDERSON FIRE & SAFETY	282047	56071	11/28/2012	53.00	SAFETY	01-5221-000-284	P 31875
76161	814 00	ANDERSON FORD LLC	282048	12777	12/20/2012	27.41	SUPPLIES - PART	01-5226-002-262	P 30566
			282049	12778	12/20/2012	83.08	SUPPLIES - PART	01-5226-002-262	P 30566
			282050	12858	12/27/2012	330.32	SUPPLIES - PART	01-5226-002-262	P 30566
			282051	12861	12/28/2012	16.19	SUPPLIES - PART	01-5226-002-262	P 30566
			282052	FOCS33799	12/20/2012	131.36	CONTRACTED LABO	01-5226-000-324	P 30579
			282053	FOCS33848	12/21/2012	497.45	CONTRACTED LABO	01-5226-000-324	P 30579
			282054	FOCS33871	12/29/2012	391.39	CONTRACTED LABO	01-5226-000-324	P 30579
			282055	FOCS33869	12/31/2012	726.02	CONTRACTED LABO	01-5226-000-324	P 30579
			282056	FOCS33877	12/31/2012	370.64	CONTRACTED LABO	01-5226-000-324	P 30579
						2,573.86 **			
76162	7900 00	ANDERSON INDEPENDENT MAIL	281754	382618	11/25/2012	378.42	ADVERTISING	410-5613-000-201	P 31768
			281755	382619	11/28/2012	378.42	ADVERTISING	410-5613-000-201	P 31768
			282167	297546	12/20/2012	235.50	ADVERTISING	01-5069-000-201	P 30305
						992.34 **			
76163	5986 00	ANDERSON OUTDOOR POWER	281756	17190	12/19/2012	57.79	REPAIRS TO BUIL	01-5021-000-250	P 30167
76164	403 01	ANDERSON REGIONAL LANDFIL	281784	968	11/30/2012	187,841.31	DISPOSAL FEE	420-5954-000-370	P 30984
			281785	964	11/30/2012	87,825.68	DISPOSAL FEE	420-5954-000-370	P 30984
						275,666.99 **			
76165	884 01	ANDERSON REST EQUIPMENT	282057	04-861	12/14/2012	6.72	REPAIRS TO BUIL	01-5955-000-250	P 32019
76166	9500 00	ANDERSON TELEPHONE SYSTEM	282059	59875	12/03/2012	135.00	COMPUTER EQUIPM	01-5092-000-305	P 30338
76167	34600 08	ANMED HEALTH -ANDERSON	281757	115341-62	12/13/2012	352.00	MEDICAL	01-5141-000-346	P 32144
76168	228 00	APCO INTERNATIONAL	281949	7028	12/21/2012	499.00	TRAINING FOR EM	174-5063-000-277	F 11111
76169	228 00	APCO INTERNATIONAL	281948	306641	1/02/2013	2,304.00	TRAINING FOR EM	174-5063-000-277	F 11111
76170	3547 05	AT&T	281787	864295265	12/20/2012	.05	TELEPHONE	01-5057-000-275	F 11111
76171	3547 07	AT&T	281759	803M24825	12/14/2012	427.50	TELEPHONE	01-5161-000-275	F 11111
			281760	864M10056	12/17/2012	5,124.46	TELEPHONE	01-5331-000-275	F 11111
						5,551.96 **			
76172	3547 16	AT&T	281761	831000233	12/05/2012	1,288.29	TELEPHONE	01-5091-001-275	F 11111
76173	3547 18	AT&T (POWDERSVILLE)	282290	864269083	12/07/2012	84.56	TELEPHONE	01-5042-000-275	F 11111
			282291	864269083	12/07/2012	169.12	TELEPHONE	01-5057-000-275	F 11111
			282292	864269083	12/07/2012	42.28	TELEPHONE	01-5181-000-275	F 11111

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			282293	864269083912/07/2012		42.28	TELEPHONE	01-5161-000-275	F 11111
			282294	864269083912/07/2012		84.56	TELEPHONE	01-5411-000-275	F 11111
			282295	864269083912/07/2012		42.28	TELEPHONE	01-5091-001-275	F 11111
						465.08	**		
76174	3547	03 AT&T LONG DISTANCE SERV	890000389	NOV & DEC	11/19/2012	5.34	TELEPHONE	01-5013-000-275	F 11111
			890000390	NOV & DEC	11/19/2012	13.31	TELEPHONE	440-5775-000-275	F 11111
			890000391	NOV & DEC	11/19/2012	12.25	TELEPHONE	440-5775-001-275	F 11111
			890000392	NOV & DEC	11/19/2012	2.47	TELEPHONE	01-5111-000-275	F 11111
			890000393	NOV & DEC	11/19/2012	23.82	TELEPHONE	01-5044-000-275	F 11111
			890000394	NOV & DEC	11/19/2012	11.22	TELEPHONE	01-5091-001-275	F 11111
			890000395	NOV & DEC	11/19/2012	8.34	TELEPHONE	01-5041-000-275	F 11111
			890000396	NOV & DEC	11/19/2012	2.62	TELEPHONE	01-5411-000-275	F 11111
			890000397	NOV & DEC	11/19/2012	8.13	TELEPHONE	01-5021-000-275	F 11111
			890000398	NOV & DEC	11/19/2012	6.18	TELEPHONE	01-5955-000-275	F 11111
			890000399	NOV & DEC	11/19/2012	30.87	TELEPHONE	01-5052-000-275	F 11111
			890000400	NOV & DEC	11/19/2012	.22	TELEPHONE	01-5213-000-275	F 11111
			890000401	NOV & DEC	11/19/2012	1.77	TELEPHONE	01-5031-000-275	F 11111
			890000402	NOV & DEC	11/19/2012	2.27	TELEPHONE	01-5011-000-275	F 11111
			890000403	NOV & DEC	11/19/2012	.16	TELEPHONE	01-5052-000-275	F 11111
			890000404	NOV & DEC	11/19/2012	4.19	TELEPHONE	01-5091-001-275	F 11111
			890000405	NOV & DEC	11/19/2012	.15	TELEPHONE	01-5161-000-275	F 11111
			890000406	NOV & DEC	11/19/2012	57.17	TELEPHONE	01-5141-000-275	F 11111
			890000407	NOV & DEC	11/19/2012	677.61	TELEPHONE	01-5302-000-275	F 11111
			890000408	NOV & DEC	11/19/2012	.07	BELL SOUTH - E9	174-5063-000-369	F 11111
			890000409	NOV & DEC	11/19/2012	19.24	TELEPHONE	01-5031-000-275	F 11111
			890000410	NOV & DEC	11/19/2012	.73	TELEPHONE	01-5221-000-275	F 11111
			890000411	NOV & DEC	11/19/2012	1.95	TELEPHONE	01-5221-000-275	F 11111
			890000412	NOV & DEC	11/19/2012	5.24	TELEPHONE	420-5954-000-275	F 11111
			890000413	NOV & DEC	11/19/2012	23.78	TELEPHONE	150-5909-000-275	F 11111
			890000414	NOV & DEC	11/19/2012	23.60	TELEPHONE	01-5043-000-275	F 11111
			890000415	NOV & DEC	11/19/2012	5.03	TELEPHONE	01-5046-000-275	F 11111
			890000416	NOV & DEC	11/19/2012	7.44	TELEPHONE	01-5226-000-275	F 11111
			890000417	NOV & DEC	11/19/2012	1.63	TELEPHONE	01-5044-001-275	F 11111
			890000418	NOV & DEC	11/19/2012	.97	TELEPHONE	01-5014-000-275	F 11111
			890000419	NOV & DEC	11/19/2012	1.78	TELEPHONE	01-5092-000-275	F 11111
			890000420	NOV & DEC	11/19/2012	14.96	TELEPHONE	01-5069-000-275	F 11111
			890000421	NOV & DEC	11/19/2012	5.37	TELEPHONE	01-5012-000-275	F 11111
			890000422	NOV & DEC	11/19/2012	24.67	TELEPHONE	01-5057-000-275	F 11111
			890000423	NOV & DEC	11/19/2012	.42	TELEPHONE	01-5054-000-275	F 11111
			890000424	NOV & DEC	11/19/2012	3.51	TELEPHONE	01-5064-000-275	F 11111
			890000425	NOV & DEC	11/19/2012	.16	TELEPHONE	01-5062-000-275	F 11111
			890000426	NOV & DEC	11/19/2012	.34	TELEPHONE	01-5062-000-275	F 11111
			890000427	NOV & DEC	11/19/2012	24.41	TELEPHONE	01-5053-000-275	F 11111
			890000428	NOV & DEC	11/19/2012	3.75	TELEPHONE	01-5065-000-275	F 11111
			890000429	NOV & DEC	11/19/2012	1.99	TELEPHONE	01-5521-000-275	F 11111
			890000430	NOV & DEC	11/19/2012	4.46	AR - SOLICITOR	01-1320-500-707	F 11111
			890000431	NOV & DEC	11/19/2012	6.90	TELEPHONE	01-5091-001-275	F 11111
			890000432	NOV & DEC	11/19/2012	2.05	TELEPHONE	01-5013-000-275	F 11111
			890000433	NOV & DEC	11/19/2012	62.60	TELEPHONE	01-5212-000-275	F 11111
			890000434	NOV & DEC	11/19/2012	3.06	TELEPHONE	01-5091-000-275	F 11111
			890000435	NOV & DEC	11/19/2012	4.26	TELEPHONE	01-5059-000-275	F 11111
			890000436	NOV & DEC	11/19/2012	10.00	TELEPHONE	01-5081-000-275	F 11111

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			890000437	NOV & DEC	11/19/2012	7.23	TELEPHONE	01-5221-000-275	F 11111
			890000438	NOV & DEC	11/19/2012	1.33	TELEPHONE	01-5066-002-275	F 11111
			890000439	NOV & DEC	11/19/2012	305.89	TELEPHONE	01-5161-000-275	F 11111
			890000440	NOV & DEC	11/19/2012	38.82	AR - SOLICITOR	01-1320-500-707	F 11111
			890000441	NOV & DEC	11/19/2012	.64	TELEPHONE	420-5954-000-275	F 11111
			890000442	NOV & DEC	11/19/2012	1.50	TELEPHONE	410-5613-000-275	F 11111
			890000443	NOV & DEC	11/19/2012	2.74	TELEPHONE	01-5066-001-275	F 11111
			890000444	NOV & DEC	11/19/2012	5.68	TELEPHONE	01-5225-000-275	F 11111
			890000445	NOV & DEC	11/19/2012	20.02	TELEPHONE	01-5042-000-275	F 11111
			890000446	NOV & DEC	11/19/2012	2.34	TELEPHONE	01-5161-000-275	F 11111
			890000447	NOV & DEC	11/19/2012	3.37	TELEPHONE	01-5161-000-275	F 11111
			890000448	NOV & DEC	11/19/2012	.74	TELEPHONE	01-5161-000-275	F 11111
			890000449	NOV & DEC	11/19/2012	29.19	TELEPHONE	01-5391-000-275	F 11111
			890000450	NOV & DEC	11/19/2012	13.90	TELEPHONE	410-5612-641-275	F 11111
						1,565.85 **			
76175	6574 00	ATLANTIC COASTAL SUPPLY	282058	108350	12/20/2012	118.13	REPAIRS TO BUIL	01-5141-000-250	P 30034
76176	4688 02	BATTERIES PLUS	282060	251-24993	12/07/2012	57.13	REPAIRS TO EQUI	01-5141-000-251	P 31953
			282061	251-25011	12/11/2012	921.88	REPAIRS TO EQUI	01-5141-000-251	P 31990
						979.01 **			
76177	1234 00	BELTON-HONEA PATH WATER	281868	705	12/10/2012	24.84	WATER AND SEWER	420-5954-000-286	F 11111
76178	1234 00	BELTON-HONEA PATH WATER	281869	125	12/10/2012	25.09	WATER AND SEWER	420-5954-000-286	F 11111
76179	5 00	BENSON FORD MERCURY	282062	315975	12/20/2012	217.38	SUPPLIES - PART	01-5226-002-262	P 30567
76180	8019 01	BEST BUY BUSINESS ADVAN	282063	1065349	10/24/2012	13,441.33	ACCRUED EXPENSE	174-2200-000-125	P 31496
			282064	1118624	10/24/2012	498.20	ACCRUED EXPENSE	174-2200-000-125	P 31496
						13,939.53 **			
76181	760 00	BIG CREEK WATER & SEWER	282168	7819	1/21/2012	58.64	WATER AND SEWER	410-5612-641-286	F 11111
76182	7094 00	BILLINGSLEY, JAMES K	282225	303000509	1/04/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76183	8001 00	BLACK, LYNN G	281950	POSTAGE	1/02/2013	9.00	SUPPLIES - OFFI	114-5056-001-269	F 11111
76184	16000 03	BLANCHARD MACHINERY CO	282065	10219550	12/21/2012	338.15	SUPPLIES - PART	01-5226-002-262	P 30568
			282066	10219585	12/26/2012	814.13	SUPPLIES - PART	01-5226-002-262	P 30568
						1,152.28 **			
76185	7968 00	BLEVINS, MARTY	281951	DEC/COPIER	1/02/2013	133.60	REPAIRS	114-5056-001-252	F 11111
76186	16300 00	BLUE RIDGE ELECTRIC COOP	281763	115556002	12/26/2012	102.37	ELECTRICITY AND	01-5021-000-212	F 11111
			281870	29473001	12/26/2012	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			281871	29473002	12/26/2012	68.97	ELECTRICITY AND	420-5954-000-212	F 11111
						186.09 **			
76187	5288 00	BLUE RIDGE PURE WATER INC	281762	70175	12/20/2012	92.43	MEALS	01-5141-000-236	P 30024
76188	13000 00	BOB BARKER COMPANY	282067	100107389	12/07/2012	477.00	SUPPLIES - BOAR	01-5141-000-263	P 30111
			282068	100107637	12/21/2012	1,867.20	SUPPLIES - BOAR	01-5141-000-263	P 30111
						2,344.20 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76189	6675 00	BOWERS, JAMES TERRY	282226	39092	12/27/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76190	4689 00	BOWLAND, JACOB J	281903	7063	1/03/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76191	2073 01	BP AMOCO	282069	498708988	12/11/2012	180.62	FUEL AND OIL	01-5141-000-216	P 30025
76192	8020 03	BRAYSDEN, LIZ	281952	MCFALL/REF	1/02/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
76193	7715 00	BRINSTON, DEONTA L	281904	155637	12/16/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76194	17600 01	BROADWAY WATER & SEWERAGE	282169	22974	12/20/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			282170	22971	12/13/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			282171	22344	12/12/2012	32.00	WATER AND SEWER	410-5612-641-286	F 11111
						96.00 **			
76195	177 00	BROWN, PAUL	282070	JAN12013	1/01/2013	100.00	COUNCIL RECREAT	01-5829-005-241	P 30325
			282071	JAN12013	1/01/2012	100.00	ADVERTISING	01-5091-000-201	P 30351
						200.00 **			
76196	4792 00	BRUELS & ASSO LTD	281764	9538	11/16/2012	3,531.75	SAFETY	01-5161-000-284	P 32065
76197	4502 00	BRYANT PHARMACY & SUPPLY	281765	140574	1/24/2012	8.90	MEDICAL	01-5141-000-346	P 32152
76198	7457 01	BSN SPORTS INC	282072	95016530	11/19/2012	108.28	PARK MAINTENANC	01-5065-000-253	P 31809
76199	7565 00	BUEHLER, CONRAD A	281905	7063	1/03/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76200	6901 00	CALL ONE INC	282172	363929	12/12/2012	3,900.00	ACCRUED EXPENSE	174-2200-000-125	P 32005
76201	3434 00	CALVARY HOME FOR CHILDREN	281953	QUART.FUND	1/03/2012	1,250.00	CALVARY HOME FO	01-5851-000-022	F 11111
76202	4163 00	CARDINAL HEALTH	281766	701139106	12/18/2012	858.36	MEDICAL ALLOWAN	01-5331-000-237	P 30783
			281767	701148342	12/20/2012	96.16	MEDICAL ALLOWAN	01-5331-000-237	P 30783
						954.52 **			
76203	309 00	CAROLINA BURGLAR & FIRE	282173	210217	1/01/2013	150.00	SERVICE CONTRAC	01-5064-000-375	P 30324
			282174	209780	1/01/2013	479.40	SERVICE CONTRAC	01-5064-000-375	P 30324
			282175	209805	1/01/2013	225.00	SAFETY	01-5141-000-284	P 30035
			282176	210939	1/01/2012	110.85	SERVICE CONTRAC	420-5954-000-375	P 30856
						965.25 **			
76204	2731 00	CAROLINA SOFTWARE INC	282177	50210	1/01/2013	200.00	COMPUTER SOFTWA	420-5954-000-209	P 30274
76205	5652 00	CARSON'S NUT-BOLT & TOOL	281768	3354913	12/18/2012	266.65	REPAIRS TO EQUI	01-5141-000-251	P 32055
			282178	3355433	12/20/2012	373.83	SIGNS	01-5221-000-259	P 30138
						640.48 **			
76206	23400 00	CATHEY'S EGG FARM	282179	12132012	12/13/2012	234.00	FOOD	01-5141-000-215	P 30112
			282180	12062012	12/06/2012	234.00	FOOD	01-5141-000-215	P 30112
						468.00 **			
76207	3066 00	CAVIN'S BUSINESS	282181	ARIN014459	12/20/2012	119.13	SUPPLIES - OFFI	01-5059-000-269	P 32106
			282182	ARIN014481	12/28/2012	119.23	SUPPLIES - OFFI	01-5059-000-269	P 32106
						238.36 **			

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76208	396 00	CHANDLER, JOHN M	281770	BEF.TRAVEL	1/04/2013	134.00	MEALS	01-5161-000-236	F 11111
76209	2635 03	CHARTER COMMUNICATIONS	281954	058034565612	7/27/2012	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
76210	3046 04	CINTAS CORP #216	282184	216579306	12/11/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			282185	216579305	12/11/2012	377.25	SUPPLIES - CLEA	01-5141-000-265	P 30113
						611.93 **			
76211	6002 01	CISCO WEBEX LLC	281955	5268934	12/15/2012	49.00	TELEPHONE	01-5091-001-275	F 11111
76212	492 04	CITY OF ANDERSON	281956	01042013	1/04/2013	24,524.40	REVENUE REMITTA	410-5612-641-255	F 11111
76213	492 07	CITY OF ANDERSON	281957	01032013	1/03/2013	29,468.57	REVENUE REMITTA	410-5612-641-255	F 11111
76214	1839 38	CLEMSON UNIVERSITY	281958	3RD QUART	1/07/2013	9,500.00	CLEMSON EXTENSI	01-5851-000-025	F 11111
76215	6053 00	COLLINS AND LACY PC	281959	001136617412	0/27/2012	399.00	PROFESSIONAL SE	01-5161-000-304	P 30799
			281960	001296617611	0/30/2012	95.00	LEGAL	01-5015-000-315	P 31002
			281961	001006617211	0/30/2012	10,365.60	LEGAL	01-5015-000-315	P 31002
			282186	001416617712	0/20/2012	1,995.00	LEGAL	01-5015-000-315	P 31002
						12,854.60 **			
76216	6802 00	COLLINS, JAMES MICHAEL	281906	31304	12/21/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76217	26550 00	COLONIAL LIFE & ACCIDENT	281962	DEC.DEDUCT	1/03/2013	588.43	WH - COLONIAL	01-2100-000-119	F 11111
			281963	DEC.DEDUCT	1/03/2013	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			281964	DEC.DEDUCT	1/03/2013	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						669.22 **			
76218	2584 00	COMMUNICATIONS SERVICE	282187	112301	12/04/2012	82.68	SUPPLIES - PART	01-5226-002-262	P 32122
76219	6165 00	COOPER JR, ROBERT M	281907	7063	1/03/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76220	3084 00	COWARD JR, BENJAMIN J	281908	1742298	12/27/2012	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			281909	1743280	12/27/2012	537.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			281910	1740686	12/14/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			281911	464780	12/21/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			281965	EX DUTY	12/25/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			281966	EX DUTY	12/31/2012	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						1,175.00 **			
76221	8006 00	CREAMER, ASHLEY E	281912	155637	12/16/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			281913	303000492	12/21/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
76222	7764 00	D & S SANITATION INC	281772	162	12/01/2012	382.48	PARK MAINTENANC	01-5065-000-253	P 30602
76223	2978 01	DEMOLITION & ASBESTOS	282188	55616703	12/21/2012	20,000.00	BUILDING DEMOLI	01-5411-000-323	P 31738
			282189	55616704	12/21/2012	12,760.00	BUILDING DEMOLI	01-5411-000-323	P 31738
						32,760.00 **			
76224	6017 00	DESIGNLAB INC	281315	171183	12/12/2012	156.88	UNIFORMS AND CL	193-5972-000-280	P 30755
			281316	171181	12/12/2012	94.34	UNIFORMS AND CL	193-5972-000-280	P 30755

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			281317	171182	12/12/2012	171.72	UNIFORMS AND CL	193-5972-000-280	P 30755
						422.94 **			
76225	2627 00	DHEC - APP.1	281967	DEC.2012	1/02/2013	5,557.50	DHEC TANK PERMI	01-4100-300-171	F 11111
76226	41 00	DIAMOND SPRINGS WATER	282190	78502381	11/23/2012	31.17	MEALS	01-5091-000-236	P 30007
			282191	111333985411	/13/2012	5.83	MEALS	01-5091-000-236	P 30007
			282192	588330	11/23/2012	12.67	MEALS	01-5091-000-236	P 30007
			282193	102339460	1/02/2013	11.66	MEALS	01-5091-000-236	P 30007
						61.33 **			
76227	4566 00	DIAMOND T PROMOTIONAL GEA	282194	15029	10/25/2012	79.50	ACCRUED EXPENSE	174-2200-000-125	P 32079
			282195	15026	10/25/2012	312.70	ACCRUED EXPENSE	174-2200-000-125	P 32079
			282196	14986	10/18/2012	808.78	ACCRUED EXPENSE	174-2200-000-125	P 32074
						1,200.98 **			
76228	30250 02	DICKSON COMPANY, C C	282197	18309104	12/12/2012	746.92	REPAIRS TO BUIL	01-5141-000-250	P 31908
76229	5688 00	DILMAR OIL CO INC	282198	1970918	12/18/2012	1,686.99	SUPPLIES - PART	01-5226-002-262	P 30571
			282199	1970963	12/19/2012	496.72	SUPPLIES - PART	01-5226-002-262	P 30571
						2,183.71 **			
76230	1042 04	DOUGHERTY EQUIPMENT CO	282200	03S945462012	/21/2012	341.68	CONTRACTED LABO	01-5226-000-324	P 30257
			282201	03S945463012	/21/2012	219.47	CONTRACTED LABO	01-5226-000-324	P 30257
			282202	03S945465012	/21/2012	215.83	CONTRACTED LABO	01-5226-000-324	P 30257
						776.98 **			
76231	6498 00	DUCKETT CUSTOM TOWING	282203	1563	11/14/2012	175.00	REPAIRS	01-5161-000-252	P 32129
76232	31600 00	DUKE ENERGY	281788	124653581412	/27/2012	58.59	ELECTRICITY AND	01-5141-000-212	F 11111
			281789	117064570112	/12/2012	334.26	ELECTRICITY AND	420-5954-000-212	F 11111
			281790	985759	12/11/2012	85.08	ELECTRICITY AND	420-5954-000-212	F 11111
			281791	166486587312	/10/2012	66.45	ELECTRICITY AND	420-5954-000-212	F 11111
			281792	277227	12/10/2012	134.15	ELECTRICITY AND	420-5954-000-212	F 11111
			281793	985559	12/10/2012	95.34	ELECTRICITY AND	420-5954-000-212	F 11111
			281794	208379066712	/28/2012	28.39	ELECTRICITY AND	420-5954-000-212	F 11111
			281795	2986972	12/19/2012	409.68	ELECTRICITY AND	420-5954-000-212	F 11111
			281796	4520988	12/26/2012	227.58	ELECTRICITY AND	420-5954-000-212	F 11111
			281797	3908189	12/26/2012	144.78	ELECTRICITY AND	420-5954-000-212	F 11111
			281798	277230	12/26/2012	22.39	ELECTRICITY AND	420-5954-000-212	F 11111
			281799	3473769	12/27/2012	242.16	ELECTRICITY AND	420-5954-000-212	F 11111
			281800	163611571412	/27/2012	16.97	ELECTRICITY AND	01-5221-000-212	F 11111
			281801	120373399112	/27/2012	15.34	ELECTRICITY AND	01-5221-000-212	F 11111
			281802	108965948712	/27/2012	21.87	ELECTRICITY AND	01-5221-000-212	F 11111
			281803	277266	12/19/2012	626.29	ELECTRICITY AND	01-5221-000-212	F 11111
			281804	180365931312	/19/2012	239.97	ELECTRICITY AND	01-5221-000-212	F 11111
			281806	277264	12/19/2012	111.54	ELECTRICITY AND	01-5226-000-212	F 11111
			281807	2960962	12/17/2012	40.99	ELECTRICITY AND	410-5612-641-212	F 11111
			281808	187766322712	/20/2012	1.46	ELECTRICITY AND	410-5612-641-212	F 11111
			281809	121339041912	/20/2012	22.75	ELECTRICITY AND	410-5612-641-212	F 11111
			281810	112225292012	/19/2012	83.95	ELECTRICITY AND	410-5612-641-212	F 11111
			281811	164402759312	/19/2012	27.98	ELECTRICITY AND	410-5612-641-212	F 11111
			281812	153631214912	/19/2012	34.98	ELECTRICITY AND	410-5612-641-212	F 11111

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			281813	116429602	12/19/2012	297.73	ELECTRICITY AND	410-5612-641-212	F 11111
			281814	3092249	12/19/2012	1,022.04	ELECTRICITY AND	410-5612-641-212	F 11111
			281815	277248	12/19/2012	34.57	ELECTRICITY AND	410-5612-641-212	F 11111
			281816	539351	12/19/2012	8.29	ELECTRICITY AND	410-5612-641-212	F 11111
			281817	277225	12/19/2012	64.88	ELECTRICITY AND	410-5612-641-212	F 11111
			281818	277260	12/19/2012	51.22	ELECTRICITY AND	410-5612-641-212	F 11111
			281819	126779304	12/21/2012	931.69	ELECTRICITY AND	410-5612-641-212	F 11111
			281820	156187916	12/21/2012	28.82	ELECTRICITY AND	410-5612-641-212	F 11111
			281821	185721583	12/21/2012	283.90	ELECTRICITY AND	410-5612-641-212	F 11111
			281822	182689517	12/21/2012	39.49	ELECTRICITY AND	410-5612-641-212	F 11111
			281823	149718942	12/21/2012	443.54	ELECTRICITY AND	410-5612-641-212	F 11111
			281824	277243	12/21/2012	225.30	ELECTRICITY AND	410-5612-641-212	F 11111
			281825	277242	12/21/2012	8.46	ELECTRICITY AND	410-5612-641-212	F 11111
			281826	158916	12/21/2012	25.75	ELECTRICITY AND	410-5612-641-212	F 11111
			281827	277219	12/21/2012	1,759.47	ELECTRICITY AND	410-5612-641-212	F 11111
			281828	277268	12/28/2012	309.22	ELECTRICITY AND	410-5612-641-212	F 11111
			281829	180933171	12/27/2012	55.97	ELECTRICITY AND	410-5612-641-212	F 11111
			281830	277228	12/27/2012	33.32	ELECTRICITY AND	410-5612-641-212	F 11111
			281831	277254	12/18/2012	1,279.74	ELECTRICITY AND	01-5141-000-212	F 11111
			281832	119889490	12/18/2012	616.93	ELECTRICITY AND	01-5141-000-212	F 11111
			281833	3461170	12/18/2012	12.88	ELECTRICITY AND	01-5141-000-212	F 11111
			281834	2171520	12/18/2012	726.46	ELECTRICITY AND	01-5141-000-212	F 11111
			281835	1874585	12/18/2012	105.98	ELECTRICITY AND	01-5141-000-212	F 11111
			281836	1874582	12/18/2012	14.67	ELECTRICITY AND	01-5141-000-212	F 11111
			281837	2226626	12/19/2012	1,940.07	ELECTRICITY AND	01-5141-000-212	F 11111
			281838	169640230	12/28/2012	453.62	ELECTRICITY AND	01-5161-000-212	F 11111
			281839	138910869	12/28/2012	19.22	ELECTRICITY AND	01-5161-000-212	F 11111
			281840	277232	12/26/2012	1.90	ELECTRICITY AND	01-5021-000-212	F 11111
			281841	134202508	12/26/2012	72.56	ELECTRICITY AND	01-5021-000-212	F 11111
			281842	3909531	12/26/2012	52.92	ELECTRICITY AND	01-5021-000-212	F 11111
			281843	154398231	12/26/2012	380.37	ELECTRICITY AND	01-5021-000-212	F 11111
			281844	171370030	12/26/2012	51.98	ELECTRICITY AND	01-5021-000-212	F 11111
			281845	3731993	12/27/2012	9.88	ELECTRICITY AND	01-5021-000-212	F 11111
			281846	1874591	12/26/2012	11.41	ELECTRICITY AND	01-5021-000-212	F 11111
			281847	3514514	12/26/2012	83.68	ELECTRICITY AND	01-5021-000-212	F 11111
			281848	190519470	12/27/2012	125.40	ELECTRICITY AND	01-5021-000-212	F 11111
			281849	153926685	12/27/2012	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			281850	4711473	12/17/2012	3,917.02	ELECTRICITY AND	01-5331-000-212	F 11111
			281851	3473751	12/28/2012	35.96	ELECTRICITY AND	01-5955-001-212	F 11111
			281852	3141037	12/18/2012	82.70	ELECTRICITY AND	01-5955-001-212	F 11111
			281853	317872	12/28/2012	1,043.34	ELECTRICITY AND	01-5955-001-212	F 11111
			281854	3069758	12/18/2012	1,382.83	ELECTRICITY AND	01-5955-001-212	F 11111
			281855	3200446	12/18/2012	289.34	ELECTRICITY AND	01-5955-001-212	F 11111
			281856	3200445	12/18/2012	196.96	ELECTRICITY AND	01-5955-001-212	F 11111
			281857	3798271	12/18/2012	266.07	ELECTRICITY AND	01-5955-001-212	F 11111
			281858	277253	12/18/2012	5,602.62	ELECTRICITY AND	01-5955-000-212	F 11111
			281859	2960974	12/18/2012	1,621.80	ELECTRICITY AND	01-5955-000-212	F 11111
			281860	3463088	12/28/2012	298.50	ELECTRICITY AND	01-5955-000-212	F 11111
			281861	132611874	12/28/2012	9.79	ELECTRICITY AND	01-5955-000-212	F 11111
			281862	207392520	712/27/2012	17.00	ELECTRICITY AND	01-5955-000-212	F 11111
			281863	148862192	212/28/2012	19.22	ELECTRICITY AND	01-5955-000-212	F 11111
			281864	108318012	712/27/2012	35.96	ELECTRICITY AND	01-5955-000-212	F 11111
			281865	4373154	12/27/2012	32.86	ELECTRICITY AND	01-5955-000-212	F 11111

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			281866	4362621	12/27/2012	162.99	ELECTRICITY AND	01-5955-000-212	F 11111
			281867	3473740	12/27/2012	18.66	ELECTRICITY AND	01-5955-000-212	F 11111
			282205	3375968	1/02/2013	34.48	ELECTRICITY AND	410-5612-641-212	F 11111
			282206	3955656	1/02/2013	21.50	ELECTRICITY AND	410-5612-641-212	F 11111
			282207	1730459910	1/02/2013	26.99	ELECTRICITY AND	410-5612-641-212	F 11111
			282208	55067	1/04/2013	150.36	ELECTRICITY AND	410-5612-641-212	F 11111
			282209	370882	1/04/2013	206.83	ELECTRICITY AND	410-5612-641-212	F 11111
			282210	277231	1/04/2013	807.90	ELECTRICITY AND	410-5612-641-212	F 11111
			282302	000187458	12/26/2012	65.00	ELECTRICITY AND	01-5331-000-212	F 11111
						31,032.74 **			
76233	31600 04	DUKE POWER	281773	277252	1/03/2013	5,578.95	ELECTRICITY AND	01-5955-000-212	F 11111
76234	2405 00	EBENEZER FIRE DEPT	281774	A2012-194	12/19/2012	3,000.00	EBENEZER FIRE D	01-5829-000-129	F 11111
76235	4548 00	ELECTRIC CITY UTILITIES	281968	375606841	12/28/2012	92.70	WATER AND SEWER	01-5955-000-286	F 11111
76236	4060 00	ELITE ERGONOMICS LLC	282213	1502414	12/20/2012	5,180.00	ACCRUED EXPENSE	174-2200-000-125	P 31706
76237	32650 00	ELLIS BICYCLE SHOP INC	282211	93934	12/07/2012	9.54	REPAIRS TO BUIL	01-5161-000-250	P 30636
76238	4798 00	ELROD, KAREN T	281914	1743280	12/27/2012	206.25	SERVICE CONTRAC	01-5161-000-375	F 11111
			281915	1742298	12/27/2012	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						493.75 **			
76239	3336 01	EQUIFAX	282214	7565110	12/31/2012	54.89	PROFESSIONAL SE	01-5161-000-304	P 30366
76240	6715 00	EVENT PARTNERS INC	282212	061	12/17/2012	2,691.75	AR - ASEC	01-1320-500-175	P 32116
76241	6783 00	EXCAL VISUAL COMMUNICATIO	281775	278844	11/29/2012	509.75	TRAINING FOR EM	410-5613-000-277	P 32127
76242	33750 01	FEDERAL EXPRESS CORP	282215	211599319	12/18/2012	80.58	POSTAGE	01-5161-000-243	F 11111
76243	6172 02	FERGUSON ENTERPISES #950	282216	293428	12/14/2012	990.46	LANDSCAPING	01-5221-000-313	P 30160
76244	6995 02	FLINT EQUIPMENT COMPANY	282217	R00338	9/26/2012	7,888.00	RENT - EQUIPMEN	420-5954-000-247	P 31240
76245	3940 01	FLOWERS BAKING CO	282218	62784166	12/14/2012	408.52	FOOD	01-5141-000-215	P 30114
			282219	62784094	12/11/2012	390.93	FOOD	01-5141-000-215	P 30114
			282220	62783985	12/07/2012	347.47	FOOD	01-5141-000-215	P 30114
			282221	62783890	12/04/2012	367.18	FOOD	01-5141-000-215	P 30114
			282222	62783048	10/26/2012	394.27	FOOD	01-5141-000-215	P 30114
			282223	62783214	11/02/2012	413.98	FOOD	01-5141-000-215	P 30114
			282224	62783507	11/16/2012	414.30	FOOD	01-5141-000-215	P 30114
						2,736.65 **			
76246	4191 00	FOOTHILLS ALLIANCE	281969	CURRENT QT	1/03/2013	4,725.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
76247	3614 00	FORESTRY SUPPLIERS INC	282267	407978-00	12/21/2012	62.79	SMALL HAND TOOL	01-5221-000-260	P 30142
			282268	407167-00	12/19/2012	146.06	SMALL HAND TOOL	01-5221-000-260	P 30142
						208.85 **			
76248	257 00	FORMS & SUPPLY INC	282204	2148150	12/03/2012	342.79	SUPPLIES - OFFI	01-5011-000-269	P 30447

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			282269	2179009-0	12/28/2012	232.55	SUPPLIES - OFFI	01-5091-000-269	P 30010
			282270	2151228-0	12/05/2012	415.44	SUPPLIES - OFFI	410-5612-641-269	P 30416
			282271	2164305-0	12/12/2012	130.68	SUPPLIES - OFFI	01-5057-000-269	P 32011
			282272	2160276-0	12/11/2012	284.46	SUPPLIES - OFFI	420-5954-000-269	P 30275
						1,405.92 **			
76249	138 00	FORT HILL NATURAL GAS	281776	45926-011212	/27/2012	42.63	ELECTRICITY AND	114-5056-001-212	F 11111
76250	5301 00	FRATERNAL ORDER OF POLICE	281970	OCT/DEC	1/03/2013	3,268.42	WH -FOP LODGE	01-2100-000-117	F 11111
			281971	OCT-DEC.	1/03/2013	9.45	WH -FOP LODGE	102-2100-000-117	F 11111
			281972	OCT-DEC	1/03/2013	25.62	WH -FOP LODGE	112-2100-000-117	F 11111
			281973	OCT-DEC	1/03/2013	51.24	WH -FOP LODGE	121-2100-000-117	F 11111
			281974	OCT-DEC	1/03/2013	25.62	WH -FOP LODGE	136-2100-000-117	F 11111
			281975	OCT-DEC	1/03/2013	25.62	WH -FOP LODGE	145-2100-000-117	F 11111
			281976	OCT-DEC	1/03/2013	9.45	WH -FOP LODGE	156-2100-000-117	F 11111
			281977	OCT-DEC	1/03/2013	25.62	WH -FOP LODGE	174-2100-000-117	F 11111
			281978	OCT-DEC	1/03/2013	3.66	WH -FOP LODGE	181-2100-000-117	F 11111
			281979	OCT - DEC	1/03/2013	64.12	WH -FOP LODGE	420-2100-000-117	F 11111
						3,508.82 **			
76251	3165 00	GARRETT, JEREMY A	281916	303000492	12/21/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76252	1826 01	GLOBAL EQUIPMENT CO. INC	282275	105297149	12/01/2012	1,603.66	SUPPLIES - MRF	420-5954-000-276	P 31756
76253	1826 00	GLOBAL INDUSTRIAL EQUIP	281778	105262350	11/14/2012	357.07	SUPPLIES - CLEA	01-5021-000-265	P 30175
			281779	105262701	11/14/2012	500.29	SUPPLIES - CLEA	01-5021-000-265	P 30175
						857.36 **			
76254	3122 00	GOLDIE & ASSOCIATES	282276	12-11093	12/12/2012	572.50	PROFESSIONAL SE	410-5612-641-304	P 30591
			282277	12-11078	12/11/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 30591
			282278	12-11081	12/11/2012	1,847.00	PROFESSIONAL SE	410-5612-641-304	P 30591
						2,919.50 **			
76255	8056 00	GREENVILLE MEDIA LLC	282281	2012652	12/12/2012	8,887.02	ACCRUED EXPENSE	174-2200-000-125	P 31997
76256	4271 00	GREGORY PEST MANAGEMENT	282280	1400804	12/26/2012	158.00	SUPPLIES - MRF	420-5954-000-276	P 30855
76257	4829 00	GUS'S HOME CENTER	282282	135268	12/07/2012	255.91	SUPPLIES - MRF	420-5954-000-276	P 30277
76258	7886 00	GUTHERIE, GERALD MATTHEW	281917	303000496	12/28/2012	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			281980	AFT.TRAV	12/16/2012	195.00	MEALS	01-5161-000-236	F 11111
						420.00 **			
76259	4921 02	HAGEMEYER NORTH AMER INC	281780	47-24195-112	/04/2012	2.47	REPAIRS TO BUIL	01-5021-000-250	P 31695
76260	3884 00	HALL, JOHN MICHAEL	281918	464780	12/21/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76261	1869 00	HAPPISTANCE COMPLETE VET	281781	1214-DUKE	12/14/2012	148.00	VETERINARY SERV	01-5161-000-345	P 31216
			281782	1226-AMY	12/26/2012	206.00	VETERINARY SERV	01-5161-000-345	P 31216
						354.00 **			
76262	5319 00	HARBIN, RODNEY	281981	EX.DUTY	1/05/2013	200.00	SERVICE CONTRAC	01-5955-000-376	F 11111

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76263	76 03	HOME DEPOT	282283	4164072	12/11/2012	25.14-	REPAIRS TO BUIL	01-5141-000-250	P 30115
			282284	9054595	11/26/2012	89.38	REPAIRS TO BUIL	01-5141-000-250	P 30115
			282285	6991773	12/19/2012	400.16	REPAIRS TO BUIL	01-5141-000-250	P 30115
			282286	4990513	12/11/2012	648.06	REPAIRS TO BUIL	01-5141-000-250	P 30115
			282287	7991569	12/18/2012	486.25	REPAIRS TO BUIL	01-5141-000-250	P 30115
						1,598.71 **			
76264	494 00	HOMELAND PARK WATER COMM	281872	101630	12/03/2012	13.09	WATER AND SEWER	420-5954-000-286	F 11111
76265	494 00	HOMELAND PARK WATER COMM	281982	OCT.2012	1/03/2013	135.58	REVENUE REMITTA	410-5612-641-255	F 11111
76266	4997 01	HONEA PATH FREE CLINIC	281783	A2012-196	12/19/2012	1,000.00	HONEA PATH FREE	01-5829-000-141	F 11111
76267	7903 00	HUNT, GREGORY N	281919	303000496	12/28/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			281920	303000492	12/21/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
76268	6359 01	INTERACT PUBLIC SAFETY SY	282288	MC011457	11/20/2012	19,192.00	COMPUTER SOFTWA	174-5063-000-209	P 32025
76269	4391 02	INTERSTATE BATTERY	282289	600328	12/28/2012	95.00	SUPPLIES - PART	01-5226-002-262	P 30573
76270	4990 00	JANPAK GREENVILLE PAPER	281544	S5310296.1	12/10/2012	3,104.48	SUPPLIES - CLEA	01-5141-000-265	P 30831
76271	2055 01	JOHN STATHAKIS	282125	DEC 2012	1/02/2013	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30794
76272	5246 01	JOHNSON INDUSTRIES INC	282021	10403207	12/19/2012	45.03	SUPPLIES - PART	01-5226-002-262	P 30231
			282022	10403208	12/19/2012	48.96	SUPPLIES - PART	01-5226-002-262	P 30231
			282023	10415312	12/27/2012	28.43	SUPPLIES - PART	01-5226-002-262	P 30231
						122.42 **			
76273	2037 00	JONES, DONNA L	281921	1743280	12/27/2012	431.25	SERVICE CONTRAC	01-5161-000-375	F 11111
			281922	1742298	12/27/2012	387.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			281923	1740686	12/14/2012	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						993.75 **			
76274	2216 00	LAKESIDE ASPHALT LLC	282024	3618	12/21/2012	4,184.88	SUPPLIES - ASPH	01-5221-000-261	P 30593
76275	3453 00	LAKESIDE STEEL	281545	95491	10/24/2012	116.81	REPAIRS TO EQUI	01-5141-000-251	P 31517
76276	197 00	LASER PRINT PLUS INC	281546	37635	11/01/2012	1,454.78	SUPPLIES - DATA	01-5092-000-287	P 30590
76277	642 00	LAURENS ELECTRIC COOP INC	281983	18109116	12/26/2012	1,823.48	ELECTRICITY AND	420-5954-000-212	F 11111
76278	47410 01	LAWMEN SAFETY SUPPLY	282025	SI-511942	10/31/2012	455.80	AMMUNITION	01-5161-000-205	P 31564
			282026	SI-515801	11/26/2012	873.44	AMMUNITION	01-5161-000-205	P 31564
						1,329.24 **			
76279	7970 00	LEDFORD, JEROME	282233	RENT/JAN13	1/02/2013	700.00	RENT - BUILDING	114-5056-001-246	F 11111
76280	4876 00	LEE, TRACY F	281924	4713	12/26/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			281925	4714	12/27/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						500.00 **			

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76281	7838 00	LEGAL SHIELD	282234	01032013	1/03/2013	283.00	WH - PREPAID L	01-2100-000-118	F 11111
			282235	01032013	1/03/2013	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			282236	01032013	1/03/2013	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						386.60 **			
76282	6989 00	LINCOLN NATIONAL LIFE INS	282237	01032013	1/03/2013	50.22	W/H - PILOT LIF	01-2100-000-139	F 11111
76283	2329 00	LINDER INDUSTRIAL MACH CO	282027	X66174	12/17/2012	565.39	SUPPLIES - PART	01-5226-002-262	P 30574
			282028	X66225	12/18/2012	1.78-	SUPPLIES - PART	01-5226-002-262	P 30574
			282029	X66259	12/26/2012	67.26	SUPPLIES - PART	01-5226-002-262	P 30574
						630.87 **			
76284	48500 01	LITTLE RIVER ELECTRIC CO	281670	145002	12/21/2012	1,537.64	ELECTRICITY AND	410-5612-641-212	F 11111
			281984	145001	12/21/2012	59.00	ELECTRICITY AND	420-5954-000-212	F 11111
			281985	145007	12/31/2012	77.00	ELECTRICITY AND	420-5954-000-212	F 11111
						1,673.64 **			
76285	48395 00	LITTLEJOHN PORTABLE	282030	135897	1/01/2013	384.80	SERVICE CONTRAC	420-5954-000-375	P 30858
76286	48800 01	LOWES CREDIT SERVICES	281547	25781/121912	19/2012	18.15	REPAIRS TO BUIL	410-5612-641-250	P 30418
			281548	25780/121912	19/2012	34.23	REPAIRS TO BUIL	410-5612-641-250	P 30418
			281549	04032/121912	19/2012	90.77	REPAIRS TO EQUI	01-5161-000-251	P 30372
			281550	18216/122112	21/2012	48.27	REPAIRS TO EQUI	01-5161-000-251	P 30372
			281551	06404/120612	06/2012	215.07	REPAIRS TO BUIL	01-5161-000-250	P 30371
			281552	06360/121112	11/2012	228.84	REPAIRS TO BUIL	01-5161-000-250	P 30371
			281553	13585/121012	10/2012	33.10	REPAIRS TO BUIL	01-5955-000-250	P 30063
			281554	14859/122012	20/2012	38.13	REPAIRS TO BUIL	01-5955-000-250	P 30063
			282031	15772	12/04/2012	90.60	PROGRAM EXPENDI	410-5613-000-241	P 31904
						797.16 **			
76287	3798 00	MAJOR JR, GARLAND J	281926	17220	12/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76288	7918 00	MARTIN, CLAYTON W	281927	12952	12/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76289	4546 00	MATCO TOOLS-D SCOTT CRAIG	282032	80703	12/10/2012	146.81	SUPPLIES - PART	01-5226-002-262	P 32124
76290	7481 00	MATRIX RESEARCH LABORATOR	282033	12001	1/02/2013	717.60	SUPPLIES - CLEA	01-5141-000-265	P 32147
76291	3482 00	MCCAULEY, RODNEY DALE	282227	87721	12/20/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76292	2996 00	MCELRATH, ROBERT DEWAYNE	281928	20632	12/12/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			281929	20666	12/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			281930	12952	12/18/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
76293	51800 00	MEALS ON WHEELS	282239	458	1/02/2013	255.00	REPAIRS TO BUIL	01-5021-000-250	F 11111
76294	51800 00	MEALS ON WHEELS	282238	457	1/02/2013	4,850.00	MEALS ON WHEELS	01-5851-000-060	F 11111
76295	1486 00	MINUTEMAN PRESS	282034	70708	12/27/2012	479.96	PRINTING	01-5042-000-245	P 30312
76296	2244 02	MOORE MEDICAL LLC	281555	97533012	12/05/2012	893.79	MEDICAL	01-5141-000-346	P 30040

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76297	8004 00	MOORE, ISSAC N	281931	303000496	12/28/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			282228	39092	12/27/2012	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
76298	50200 00	MTS OFFICE MACHINES LLC	282035	70685	12/21/2012	374.66	SUPPLIES - OFFI	01-5059-000-269	P 32141
76299	358 00	NEW FOUNDATIONS CHILDREN	282240	83524	1/01/2013	4,091.25	NEW FOUNDATIONS	01-5851-000-075	F 11111
76300	56225 00	NEWTON SHOES INC, J H	282036	48754	10/05/2012	117.02	SAFETY	420-5954-000-284	P 30281
76301	2672 00	NEXSEN PRUET JACOBS AND	281556	53502848	12/12/2012	525.00	LEGAL	01-5015-000-315	P 30914
76302	4309 00	NOBLITT REFRIGERATION	281557	29391	11/28/2012	87.50	REPAIRS TO EQUI	01-5141-000-251	P 32043
76303	3864 00	O'REILLY AUTO PARTS	282037	143015225	12/21/2012	52.82	SUPPLIES - PART	01-5226-002-262	P 30628
			282038	143015226	12/21/2012	53.80	SUPPLIES - PART	01-5226-002-262	P 30628
			282039	143015227	12/21/2012	37.25	SUPPLIES - PART	01-5226-002-262	P 30628
			282040	143015299	12/27/2012	251.35	SUPPLIES - PART	01-5226-002-262	P 30628
			282041	143015302	12/27/2012	251.35	SUPPLIES - PART	01-5226-002-262	P 30628
			282042	143015310	12/20/2012	590.59	SUPPLIES - PART	01-5226-002-262	P 30628
			282043	143015355	12/31/2012	5.66	SUPPLIES - PART	01-5226-002-262	P 30628
						1,242.82 **			
76304	57000 00	ODELL OIL	282044	1367344	12/21/2012	23,097.43	FUEL AND OIL -	01-5226-002-216	P 30438
			282045	1368751	12/21/2012	23,080.09	FUEL AND OIL -	01-5226-002-216	P 30438
			282046	1368766	12/27/2012	25,035.42	FUEL AND OIL -	01-5226-002-216	P 30438
						71,212.94 **			
76305	4193 01	OFFICE DEPOT INC	281560	153335807	12/14/2012	154.72	SUPPLIES - DATA	01-5092-000-287	P 30333
			281561	635125666	12/04/2012	138.20	SUPPLIES - OFFI	01-5014-000-269	P 30079
			281562	635123798	12/04/2012	123.49	SUPPLIES - OFFI	01-5014-000-269	P 30079
			281563	635809143	12/10/2012	341.49	SUPPLIES - OFFI	01-5041-000-269	P 30016
			281564	153499327	12/19/2012	21.19	SUPPLIES - OFFI	01-5221-000-269	P 30150
			281565	153500024	12/19/2012	245.79	SUPPLIES - OFFI	01-5411-000-269	P 30542
			281566	153111287	12/07/2012	127.04	SUPPLIES - OFFI	01-5221-000-269	P 31952
			281567	636794946	12/13/2012	67.35	SUPPLIES - OFFI	01-5111-000-269	P 30201
			281568	636763243	12/13/2012	89.71	SUPPLIES - OFFI	01-5081-000-269	P 30328
			281569	153426934	12/17/2012	210.30	SUPPLIES - OFFI	01-5141-000-269	P 30118
			282077	637761669	12/20/2012	287.87	SUPPLIES - OFFI	01-5161-000-269	P 31941
			282078	637762661	12/20/2012	389.58	SUPPLIES - OFFI	01-5161-000-269	P 31941
			282079	637762663	12/20/2012	193.34	SUPPLIES - OFFI	01-5161-000-269	P 31941
			282080	637762662	12/21/2012	76.31	SUPPLIES - OFFI	01-5161-000-269	P 31941
			282081	634795759	12/03/2012	736.62	SUPPLIES - OFFI	01-5161-000-269	P 31745
			282082	634796363	12/03/2012	63.49	SUPPLIES - OFFI	01-5161-000-269	P 31745
			282083	635707483	12/07/2012	10.06	SUPPLIES - OFFI	01-5161-000-269	P 31745
			282084	636423807	12/12/2012	523.75	SUPPLIES - OFFI	01-5161-000-269	P 31745
			282085	637762661	12/20/2012	389.58	SUPPLIES - OFFI	01-5161-000-269	P 31745
			282086	153535455	12/20/2012	25.81	SUPPLIES - OFFI	01-5043-000-269	P 30082
						4,215.69 **			
76306	57153 00	OLD STONE TRACTOR	282087	CT52168	12/21/2012	1,138.92	SUPPLIES - PART	01-5226-002-262	P 30575
76307	2071 00	ORKIN EXTERMINATORS INC	281559	79552449	11/28/2012	377.52	EXTERMINATORS	01-5141-000-312	P 30041

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76308	2938 00	OTIS ELEVATOR COMPANY	281570	TG6500911312	20/2012	1,149.66	SERVICE CONTRAC	01-5955-000-379	P 30065
76309	7763 00	P M BLOUGH INC	281575	100812	10/08/2012	380.00	PROGRAM EXPENDI	108-5888-001-241	P 31985
76310	6580 00	PALMETTO FAMILY DENTISTRY	281573	VE0029/VEI	12/07/2012	304.00	MEDICAL	01-5141-000-346	P 30042
76311	144 00	PALMETTO SOUND WORKS	282296	AUDIO SYST	1/08/2013	3,002.00	AR - ASEC	01-1320-500-175	P 32217
76312	4987 00	PERKINS, JASON N	281932	303000492	12/21/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76313	7520 00	PET SMART	282088	T-7174	10/21/2012	50.87	SUPPLIES - BOAR	01-5161-000-263	P 31662
			282089	T-7033	11/11/2012	56.17	SUPPLIES - BOAR	01-5161-000-263	P 31662
			282090	T-9051	11/19/2012	57.23	SUPPLIES - BOAR	01-5161-000-263	P 31662
			282091	T-3880	12/06/2012	50.87	SUPPLIES - BOAR	01-5161-000-263	P 31662
			282092	T-8755	12/21/2012	58.29	SUPPLIES - BOAR	01-5161-000-263	P 31662
			282093	T-9839	12/23/2012	50.87	SUPPLIES - BOAR	01-5161-000-263	P 31662
			282094	T-5150	12/29/2012	45.14	SUPPLIES - BOAR	01-5161-000-263	P 31662
			282095	T-1684	12/31/2012	55.11	SUPPLIES - BOAR	01-5161-000-263	P 31662
			282096	T-5379	12/31/2012	51.93	SUPPLIES - BOAR	01-5161-000-263	P 31662
			282097	T-1404	12/30/2012	42.39	SUPPLIES - BOAR	01-5161-000-263	P 31662
						518.87 **			
76314	2097 01	PIEDMONT DENTAL CENTER	281571	026831/COW	12/18/2012	165.00	MEDICAL	01-5141-000-346	P 30043
			281572	026852/BLA	12/20/2012	190.00	MEDICAL	01-5141-000-346	P 30043
						355.00 **			
76315	60200 07	PIEDMONT NATURAL GAS CO	281671	766670001	12/20/2012	1,620.22	ELECTRICITY AND	01-5955-000-212	F 11111
			281672	144615200	112/20/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			281673	400148673	112/20/2012	335.15	ELECTRICITY AND	01-5141-000-212	F 11111
			281674	100076267	612/20/2012	323.81	ELECTRICITY AND	01-5141-000-212	F 11111
			281675	500076267	712/20/2012	1,820.05	ELECTRICITY AND	01-5141-000-212	F 11111
			281676	400170962	712/20/2012	792.51	ELECTRICITY AND	01-5141-000-212	F 11111
			281677	600102646	112/20/2012	1,081.34	ELECTRICITY AND	01-5141-000-212	F 11111
			281678	400170962	712/20/2012	233.50	ELECTRICITY AND	01-5141-000-212	F 11111
			281986	500325575	812/14/2012	42.65	ELECTRICITY AND	174-5063-000-212	F 11111
			281987	200144615	212/19/2012	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			281988	700091053	412/20/2012	43.92	ELECTRICITY AND	01-5331-000-212	F 11111
						6,339.79 **			
76316	6415 00	PIGMAN, KENNETH D	281933	303000492	12/21/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			282241	1210-1214	12/14/2012	22.00	MEALS	01-5161-000-236	F 11111
						134.50 **			
76317	3096 01	PIONEER RESEARCH CORP	281574	229211	8/01/2012	1,542.47	SUPPLIES - CLEA	01-5141-000-265	P 32052
76318	6407 00	POWDERSVILLE ANIMAL HOSP	282098	256348	11/23/2012	18.00	VETERINARY SERV	01-5161-000-345	P 31158
			282099	257156	12/17/2012	44.00	VETERINARY SERV	01-5161-000-345	P 31158
			282243	255295/D	10/26/2012	115.00	VETERINARY SERV	01-5161-000-345	P 31158
			282244	255424/D	10/30/2012	96.00	VETERINARY SERV	01-5161-000-345	P 31158
			282245	255985/D	11/13/2012	103.00	VETERINARY SERV	01-5161-000-345	P 31158
			282246	256052/D	11/14/2012	145.00	VETERINARY SERV	01-5161-000-345	P 31158
			282247	256201	11/19/2012	124.00	VETERINARY SERV	01-5161-000-345	P 31158
						645.00 **			

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76319	2187 00	POWDERSVILLE WATER CO INC	281680	8405	12/22/2012	14.30	WATER AND SEWER	410-5612-641-286	F 11111
			281989	10006	12/22/2012	22.99	WATER AND SEWER	420-5954-000-286	F 11111
			281990	16583	12/15/2012	88.19	WATER AND SEWER	420-5954-000-286	F 11111
						125.48 **			
76320	2187 02	POWDERSVILLE WATER DIST	281679	18835/111	212/01/2012	185.28	WATER AND SEWER	410-5612-641-286	F 11111
76321	1939 00	POWELL, JOEL P	282242	01052013	1/05/2013	200.00	SERVICE CONTRAC	01-5955-000-375	F 11111
76322	4417 00	QUALITY COFFEE SERVICE	281576	91902	12/07/2012	305.28	FOOD	01-5141-000-215	P 30044
76323	53800 09	R R DONNELLEY	282100	393310233	12/17/2012	223.58	SUPPLIES - DATA	01-5092-000-287	P 31991
			282101	316895135	12/19/2012	2,407.07	PRINTING	01-5043-000-245	P 31845
			282102	031926465	12/14/2012	99.25	SUPPLIES - DATA	01-5092-000-287	P 31991
						2,729.90 **			
76324	4812 00	RICHARD KAY SUPERSTORE	282104	129104	12/27/2012	138.00	CONTRACTED LABO	01-5226-000-324	P 30262
			282105	32630	1/03/2013	302.67	SUPPLIES - PART	01-5226-002-262	P 30576
			282106	32496	12/20/2012	21.81	SUPPLIES - PART	01-5226-002-262	P 30576
						462.48 **			
76325	4976 00	ROGERS & CALLCOTT ENG, JL	282107	1201157	7/31/2012	1,375.00	ENGINEERING	410-5613-000-311	P 32126
76326	3343 00	ROGERS, TINA	282248	12142012	12/14/2012	7.77	TRAVEL	01-5225-000-279	F 11111
76327	1858 00	SAFETY KLEEN CORP	282108	59482745	12/13/2012	501.99	SERVICE CONTRAC	01-5226-000-375	P 30853
76328	67710 00	SANDY SPRINGS WATER CO	281681	DEC.2012	12/31/2012	137.25	WATER AND SEWER	410-5612-641-286	F 11111
			281682	09-00480	12/17/2012	248.25	WATER AND SEWER	410-5612-641-286	F 11111
			281683	10-01160	12/17/2012	183.38	WATER AND SEWER	410-5612-641-286	F 11111
			281684	10-01812	12/17/2012	26.25	WATER AND SEWER	410-5612-641-286	F 11111
			281685	11-01500	12/19/2012	59.65	WATER AND SEWER	410-5612-641-286	F 11111
			281686	11-02119	12/19/2012	25.95	WATER AND SEWER	410-5612-641-286	F 11111
			281991	11-02527	12/19/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
			281992	11-02914	12/19/2012	44.40	WATER AND SEWER	01-5021-000-286	F 11111
			281994	08-00400	12/17/2012	27.75	WATER AND SEWER	420-5954-000-286	F 11111
						797.28 **			
76329	10755 00	SC APPALACHIAN COUNCIL OF	282250	DLZ247	12/28/2012	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
76330	263 20	SC BUDGET & CONT-FIN SERV	880001027	JAN2013	1/04/2013	842.60	CONVENTION VISI	01-1320-515-715	F 11111
			880001028	JAN2013	1/04/2013	1,294.56	AND CO.DEV.PTNS	01-1320-508-708	F 11111
			880001029	JAN2013	1/04/2013	2,736.52	COUNTY COUNCIL	01-5011-000-160	F 11111
			880001030	JAN2013	1/04/2013	720.80	DELEGATION	01-5012-000-160	F 11111
			880001031	JAN2013	1/04/2013	2,558.46	ADMINISTRATION	01-5013-000-160	F 11111
			880001032	JAN2013	1/04/2013	2,583.70	HUMAN RESOURCES	01-5014-000-160	F 11111
			880001033	JAN2013	1/04/2013	10,569.46	BUILD MAINT	01-5021-000-160	F 11111
			880001034	JAN2013	1/04/2013	3,021.30	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880001035	JAN2013	1/04/2013	5,097.14	AUDITOR	01-5041-000-160	F 11111
			880001036	JAN2013	1/04/2013	9,790.12	TREASURER	01-5042-000-160	F 11111
			880001037	JAN2013	1/04/2013	5,559.98	FINANCE	01-5043-000-160	F 11111
			880001038	JAN2013	1/04/2013	14,255.18	ASSESSOR	01-5044-000-160	F 11111
			880001039	JAN2013	1/04/2013	1,005.94	E - 911	01-5044-001-160	F 11111

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			880001040	JAN2013	1/04/2013	1,294.56	MANAGEMENT SERV	01-5046-000-160	F 11111
			880001041	JAN2013	1/04/2013	1,563.40	FAMILY COURT	01-5910-000-160	F 11111
			880001042	JAN2013	1/04/2013	4,004.28	CLERK OF COURT	01-5052-000-160	F 11111
			880001043	JAN2013	1/04/2013	4,678.48	PROBATE COURT	01-5053-000-160	F 11111
			880001044	JAN2013	1/04/2013	1,726.74	MASTER/EQUITY	01-5054-000-160	F 11111
			880001045	JAN2013	1/04/2013	14,427.42	MAGISTRATE	01-5057-000-160	F 11111
			880001046	JAN2013	1/04/2013	6,026.30	REGISTER OF DEE	01-5059-000-160	F 11111
			880001047	JAN2013	1/04/2013	2,148.04	COMMUNITY DEVEL	01-5062-000-160	F 11111
			880001048	JAN2013	1/04/2013	1,726.74	COUNTY MUSEUM	01-5064-000-160	F 11111
			880001049	JAN2013	1/04/2013	1,594.06	PARKS AND RECRE	01-5065-000-160	F 11111
			880001050	JAN2013	1/04/2013	842.60	COMMUNITY SERVI	01-5066-001-160	F 11111
			880001051	JAN2013	1/04/2013	873.26	COMMUNITY SERVI	01-5066-002-160	F 11111
			880001052	JAN2013	1/04/2013	1,984.70	DEVELOP. STANDA	01-5069-000-160	F 11111
			880001053	JAN2013	1/04/2013	4,315.86	REGISTRATION AN	01-5081-000-160	F 11111
			880001054	JAN2013	1/04/2013	2,854.48	PURCHASING	01-5091-000-160	F 11111
			880001055	JAN2013	1/04/2013	6,453.02	INFORMATION TEC	01-5092-000-160	F 11111
			880001056	JAN2013	1/04/2013	12,524.60	ANIMAL SHELTER	01-5111-000-160	F 11111
			880001057	JAN2013	1/04/2013	1,142.10	CORONER	01-5131-000-160	F 11111
			880001058	JAN2013	1/04/2013	10,118.60	SHERIFF/SPECIAL	01-5181-000-160	F 11111
			880001059	JAN2013	1/04/2013	2,300.50	EMERGENCY PREPA	01-5212-000-160	F 11111
			880001060	JAN2013	1/04/2013	28,969.66	COMMUNICATION	01-5213-000-160	F 11111
			880001061	JAN2013	1/04/2013	1,427.24	COMMUNICATION	01-5213-001-160	F 11111
			880001062	JAN2013	1/04/2013	41,780.34	ROAD MAINT	01-5221-000-160	F 11111
			880001063	JAN2013	1/04/2013	2,300.50	TRANSPORTATION	01-5225-000-160	F 11111
			880001064	JAN2013	1/04/2013	4,880.72	FLEET	01-5226-000-160	F 11111
			880001065	JAN2013	1/04/2013	1,984.70	VETERANS AFFAIR	01-5391-000-160	F 11111
			880001066	JAN2013	1/04/2013	7,503.98	BUILDING CODES	01-5411-000-160	F 11111
			880001067	JAN2013	1/04/2013	421.30	PARKS AND RECRE	01-5521-000-160	F 11111
			880001068	JAN2013	1/04/2013	2,558.46	HEALTH INSURANC	01-5955-000-160	F 11111
			880001069	JAN2013	1/04/2013	2,588.00	HEALTH INSURANC	01-5955-001-160	F 11111
			880001070	JAN2013	1/04/2013	36,699.42	DETENTION CTR	01-5141-000-160	F 11111
			880001071	JAN2013	1/04/2013	842.60	DETENTION CTR	01-5141-001-160	F 11111
			880001072	JAN2013	1/04/2013	119,522.24	SHERIFF	01-5161-000-160	F 11111
			880001073	JAN2013	1/04/2013	720.80	SRO-DIST 2	112-5968-000-160	F 11111
			880001074	JAN2013	1/04/2013	873.26	SRO-SCHOOL DIST	166-5243-000-160	F 11111
			880001075	JAN2013	1/04/2013	421.30	SRO-SCH DIST 3	145-5835-000-160	F 11111
			880001076	JAN2013	1/04/2013	1,427.24	SRO-SCH DIST 1	121-5825-000-160	F 11111
			880001077	JAN2013	1/04/2013	3,173.76	SRO-SCH DIST 5	136-5883-000-160	F 11111
			880001078	JAN2013	1/04/2013	584.64	E - 911	174-5063-000-160	F 11111
			880001079	JAN2013	1/04/2013	1,441.60	EMS	193-5972-000-160	F 11111
			880001080	JAN2013	1/04/2013	842.60	VICTIM ADV - SH	156-5823-002-160	F 11111
			880001081	JAN2013	1/04/2013	1,005.94	AR - SOLICITOR	01-1320-500-707	F 11111
			880001082	JAN2013	1/04/2013	5,789.22	FAMILY COURT	150-5909-000-160	F 11111
			880001083	JAN2013	1/04/2013	584.64	MASS TRANSPORTA	155-5887-000-160	F 11111
			880001084	JAN2013	1/04/2013	7,478.74	WASTE WATER	410-5612-641-160	F 11111
			880001085	JAN2013	1/04/2013	1,594.06	STORMWATER	410-5613-000-160	F 11111
			880001086	JAN2013	1/04/2013	15,796.28	SOLID WASTE	420-5954-000-160	F 11111
			880001087	JAN2013	1/04/2013	1,427.24	ENVIROMENTAL EN	420-5954-001-160	F 11111
			880001088	JAN2013	1/04/2013	2,106.50	AIRPORT	440-5775-000-160	F 11111
			880001089	JAN2013	1/04/2013	842.60	AIRPORT	440-5775-001-160	F 11111
			880001090	JAN2013	1/04/2013	21,906.16	SOLICITOR'S OFF	01-1320-500-707	F 11111
			880001091	JAN2013	1/04/2013	5,637.60	PUBLIC DEFENDER	114-5056-000-160	F 11111
			880001092	JAN2013	1/04/2013	2,284.20	PUBLIC DEFENDER	114-5056-001-160	F 11111

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			880001093	JAN2013	1/04/2013	10,743.02	FIRE PROTECT	01-1320-500-703	F 11111
			880001094	JAN2013	1/04/2013	37,980.74	LIBRARY	01-1320-500-701	F 11111
			880001095	JAN2013	1/04/2013	14,796.34	WH - DENTAL IN	01-2100-000-123	F 11111
			880001096	JAN2013	1/04/2013	1,017.72	EMPLOYEE DENTAL	102-2100-000-123	F 11111
			880001097	JAN2013	1/04/2013	7.64	EMPLOYEE DENTAL	112-2100-000-123	F 11111
			880001098	JAN2013	1/04/2013	500.62	EMPLOYEE DENTAL	114-2100-000-123	F 11111
			880001099	JAN2013	1/04/2013	89.58	EMPLOYEE DENTAL	166-2100-000-123	F 11111
			880001100	JAN2013	1/04/2013	58.92	EMPLOYEE DENTAL	121-2100-000-123	F 11111
			880001101	JAN2013	1/04/2013	57.66	EMPLOYEE DENTAL	136-2100-000-123	F 11111
			880001102	JAN2013	1/04/2013	66.36	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880001103	JAN2013	1/04/2013	22.60	EMPLOYEE DENTAL	145-2100-000-123	F 11111
			880001104	JAN2013	1/04/2013	248.66	EMPLOYEE DENTAL	150-2100-000-123	F 11111
			880001105	JAN2013	1/04/2013	13.72	EMPLOYEE DENTAL	155-2100-000-123	F 11111
			880001106	JAN2013	1/04/2013	66.36	EMPLOYEE DENTAL	174-2100-000-123	F 11111
			880001107	JAN2013	1/04/2013	106.60	EMPLOYEE DENTAL	193-2100-000-123	F 11111
			880001108	JAN2013	1/04/2013	22.60	WH - DENTAL IN	156-2100-000-123	F 11111
			880001109	JAN2013	1/04/2013	386.10	EMPLOYEE DENTAL	410-2100-000-123	F 11111
			880001110	JAN2013	1/04/2013	270.58	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880001111	JAN2013	1/04/2013	22.60	EMPLOYEE DENTAL	440-2100-000-123	F 11111
			880001112	JAN2013	1/04/2013	48,481.20	WH - HEALTH IN	01-2100-000-131	F 11111
			880001113	JAN2013	1/04/2013	3,859.80	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880001114	JAN2013	1/04/2013	155.68	EMPLOYEE HEALTH	112-2100-000-131	F 11111
			880001115	JAN2013	1/04/2013	1,076.54	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880001116	JAN2013	1/04/2013	208.88	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880001118	JAN2013	1/04/2013	463.94	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880001119	JAN2013	1/04/2013	46.18	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880001120	JAN2013	1/04/2013	46.18	EMPLOYEE HEALTH	155-2100-000-131	F 11111
			880001121	JAN2013	1/04/2013	349.64	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880001122	JAN2013	1/04/2013	311.36	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880001123	JAN2013	1/04/2013	46.18	WH - HEALTH IN	121-2100-000-131	F 11111
			880001124	JAN2013	1/04/2013	811.36	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880001125	JAN2013	1/04/2013	1,455.14	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880001126	JAN2013	1/04/2013	2,676.44	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880001127	JAN2013	1/04/2013	269.08	WH - DEPENDENT	01-2100-000-125	F 11111
			880001128	JAN2013	1/04/2013	1,630.46	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880001129	JAN2013	1/04/2013	21.08	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880001130	JAN2013	1/04/2013	176.76	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880001131	JAN2013	1/04/2013	1.24	DEPENDENT LIFE/	145-2100-000-125	F 11111
			880001132	JAN2013	1/04/2013	1.24	DEPENDENT LIFE/	155-2100-000-125	F 11111
			880001133	JAN2013	1/04/2013	4.34	DEPENDENT LIFE/	155-2100-000-126	F 11111
			880001134	JAN2013	1/04/2013	1.24	DEPENDENT LIFE/	166-2100-000-125	F 11111
			880001135	JAN2013	1/04/2013	1.24	DEPENDENT LIFE/	121-2100-000-125	F 11111
			880001136	JAN2013	1/04/2013	3.72	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880001137	JAN2013	1/04/2013	3.06	DEPENDENT LIFE/	136-2100-000-126	F 11111
			880001138	JAN2013	1/04/2013	3.72	DEPENDENT LIFE/	114-2100-000-125	F 11111
			880001139	JAN2013	1/04/2013	87.50	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880001140	JAN2013	1/04/2013	6.20	DEPENDENT LIFE/	150-2100-000-125	F 11111
			880001141	JAN2013	1/04/2013	13.80	DEPENDENT LIFE/	150-2100-000-126	F 11111
			880001142	JAN2013	1/04/2013	1.24	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880001143	JAN2013	1/04/2013	3.12	DEPENDENT LIFE/	193-2100-000-126	F 11111
			880001145	JAN2013	1/04/2013	6.20	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880001146	JAN2013	1/04/2013	29.02	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880001147	JAN2013	1/04/2013	4.96	DEPENDENT LIFE/	420-2100-000-125	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880001148	JAN2013	1/04/2013	152.30	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880001149	JAN2013	1/04/2013	13,485.18	WH - OPTIONAL	01-2100-000-137	F 11111
			880001150	JAN2013	1/04/2013	1,159.10	OPTIONAL LIFE	102-2100-000-137	F 11111
			880001151	JAN2013	1/04/2013	5.36	OPTIONAL LIFE	112-2100-000-137	F 11111
			880001152	JAN2013	1/04/2013	20.38	OPTIONAL LIFE	420-2100-000-137	F 11111
			880001153	JAN2013	1/04/2013	43.60	OPTIONAL LIFE	145-2100-000-137	F 11111
			880001154	JAN2013	1/04/2013	33.04	OPTIONAL LIFE	121-2100-000-137	F 11111
			880001155	JAN2013	1/04/2013	43.62	OPTIONAL LIFE	136-2100-000-137	F 11111
			880001156	JAN2013	1/04/2013	9.76	OPTIONAL LIFE	155-2100-000-137	F 11111
			880001157	JAN2013	1/04/2013	429.24	OPTIONAL LIFE	114-2100-000-137	F 11111
			880001158	JAN2013	1/04/2013	85.14	OPTIONAL LIFE	150-2100-000-137	F 11111
			880001159	JAN2013	1/04/2013	1.18	OPTIONAL LIFE	174-2100-000-137	F 11111
			880001160	JAN2013	1/04/2013	31.14	OPTIONAL LIFE	193-2100-000-137	F 11111
			880001161	JAN2013	1/04/2013	184.66	WH - OPTIONAL	156-2100-000-137	F 11111
			880001162	JAN2013	1/04/2013	241.36	OPTIONAL LIFE	410-2100-000-137	F 11111
			880001163	JAN2013	1/04/2013	585.30	OPTIONAL LIFE	420-2100-000-137	F 11111
			880001164	JAN2013	1/04/2013	40.14	OPTIONAL LIFE	440-2100-000-137	F 11111
			880001165	JAN2013	1/04/2013	5,980.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880001166	JAN2013	1/04/2013	180.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880001167	JAN2013	1/04/2013	100.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880001168	JAN2013	1/04/2013	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			880001169	JAN2013	1/04/2013	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			880001170	JAN2013	1/04/2013	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880001171	JAN2013	1/04/2013	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880001172	JAN2013	1/04/2013	120.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			880001173	JAN2013	1/04/2013	777.34	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880001174	JAN2013	1/04/2013	82.64	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880001175	JAN2013	1/04/2013	2.14	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880001176	JAN2013	1/04/2013	5.26	SUPPLEMENTAL L	150-2100-000-140	F 11111
			880001177	JAN2013	1/04/2013	14.36	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880001178	JAN2013	1/04/2013	2.84	SUPPLEMENTAL L	410-2100-000-140	F 11111
			880001179	JAN2013	1/04/2013	12.36	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880001180	JAN2013	1/04/2013	8.14	SUPPLEMENTAL L	440-2100-000-140	F 11111
			880001181	JAN2013	1/04/2013	4,433.04	VISION	01-2100-000-124	F 11111
			880001182	JAN2013	1/04/2013	255.04	VISION	102-2100-000-124	F 11111
			880001183	JAN2013	1/04/2013	7.76	VISION	145-2100-000-124	F 11111
			880001184	JAN2013	1/04/2013	24.24	VISION	166-2100-000-124	F 11111
			880001185	JAN2013	1/04/2013	23.28	VISION	136-2100-000-124	F 11111
			880001186	JAN2013	1/04/2013	16.48	VISION	155-2100-000-124	F 11111
			880001187	JAN2013	1/04/2013	64.00	VISION	114-2100-000-124	F 11111
			880001188	JAN2013	1/04/2013	96.96	VISION	150-2100-000-124	F 11111
			880001189	JAN2013	1/04/2013	31.04	VISION	193-2100-000-124	F 11111
			880001190	JAN2013	1/04/2013	7.76	VISION	156-2100-000-124	F 11111
			880001191	JAN2013	1/04/2013	46.56	VISION	410-2100-000-124	F 11111
			880001192	JAN2013	1/04/2013	93.12	VISION	420-2100-000-124	F 11111
			880001193	JAN2013	1/04/2013	7.76	VISION	440-2100-000-124	F 11111
						628,491.82 **			
76331	68350 00	SC DEPT OF ARCHIVES &	281577	200022524012	2/04/2012	28.00	SUPPLIES - OFFI	01-5059-000-269	P 32105
76332	6202 00	SC DEPT OF MOTOR VEHICLE	282252	COPIES	1/07/2013	6.00	REGISTRATION AN	01-5161-000-256	F 11111
76333	1772 03	SC DEPT OF REVENUE	282253	DOC STAMPS	1/02/2013	102,795.46	DOCUMENTARY STA	168-5255-000-207	F 11111

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76334	1772 22	SC DEPT OF REVENUE & TAX	282254	DEC 2012	1/04/2013	3,655.41	SALES TAX PAYAB	440-2100-000-185	F 11111
76335	695 02	SC DHEC	282251	DEM PERMIT	12/27/2012	50.00	CIP -	176-5914-000-401	F 11111
76336	1238 00	SC ELECTION COMMISSION	281578	200022530	312/04/2012	574.59	PRINTING	01-5081-000-245	P 31965
76337	66800 00	SC RETIREMENT SYSTEM	281700	DEC 2012	1/05/2013	86,124.63	W/H - SC RETIRE	01-2100-000-143	F 11111
			281701	DEC 2012	1/04/2013	7,210.32	W/H - SC RETIRE	102-2100-000-143	F 11111
			281702	DEC 2012	1/04/2013	3,931.89	W/H - SC RETIRE	114-2100-000-143	F 11111
			281703	DEC 2012	1/04/2013	1,220.10	W/H - SC RETIRE	150-2100-000-143	F 11111
			281704	DEC 2012	1/04/2013	248.62	W/H - SC RETIRE	155-2100-000-143	F 11111
			281705	DEC 2012	1/04/2013	837.80	W/H - SC RETIRE	156-2100-000-143	F 11111
			281706	DEC 2012	1/04/2013	545.13	W/H - SC RETIRE	174-2100-000-143	F 11111
			281707	DEC 2012	1/04/2013	788.06	W/H - SC RETIRE	193-2100-000-143	F 11111
			281708	DEC 2012	1/04/2013	3,320.43	W/H - SC RETIRE	410-2100-000-143	F 11111
			281709	DEC 2012	1/04/2013	4,849.94	W/H - SC RETIRE	420-2100-000-143	F 11111
			281710	DEC 2012	1/04/2013	1,514.24	W/H - SC RETIRE	440-2100-000-143	F 11111
			281711	DEC 2012	1/04/2013	130,417.11	DT - STATE RETI	01-2500-200-203	F 11111
			281712	DEC 2012	1/04/2013	10,918.44	DT - STATE RETI	102-2500-200-203	F 11111
			281713	DEC 2012	1/04/2013	5,954.08	DT - STATE RETI	114-2500-200-203	F 11111
			281714	DEC 2012	1/04/2013	1,847.58	DT - STATE RETI	150-2500-200-203	F 11111
			281715	DEC 2012	1/04/2013	376.48	DT - STATE RETI	155-2500-200-203	F 11111
			281716	DEC 2012	1/04/2013	1,268.66	DT - STATE RETI	156-2500-200-203	F 11111
			281717	DEC 2012	1/04/2013	825.48	DT - STATE RETI	174-2500-200-203	F 11111
			281718	DEC 2012	1/04/2013	1,193.34	DT - STATE RETI	193-2500-200-203	F 11111
			281719	DEC 2012	1/04/2013	5,027.97	DT - STATE RETI	410-2500-200-203	F 11111
			281720	DEC 2012	1/04/2013	7,344.13	DT - STATE RETI	420-2500-200-203	F 11111
			281721	DEC 2012	1/04/2013	2,292.99	DT - STATE RETI	440-2500-200-203	F 11111
			281722	DEC 2012	1/04/2013	.10-	STATE RETIREMEN	01-1320-500-005	F 11111
			281723	DEC 2012	1/04/2013	272.88-	RETIREMENT - SC	01-5011-000-120	F 11111
			281724	DEC 2012	1/04/2013	108,227.60	DT - POLICE RET	01-2500-200-204	F 11111
			281725	DEC 2012	1/04/2013	2,714.38	DT - POLICE RET	102-2500-200-204	F 11111
			281726	DEC 2012	1/04/2013	361.17	DT - POLICE RET	112-2500-200-204	F 11111
			281727	DEC 2012	1/04/2013	864.68	DT - POLICE RET	121-2500-200-204	F 11111
			281728	DEC 2012	1/04/2013	1,461.62	DT - POLICE RET	136-2500-200-204	F 11111
			281729	DEC 2012	1/04/2013	420.64	DT - POLICE RET	145-2500-200-204	F 11111
			281730	DEC 2012	1/04/2013	315.20	DT - POLICE RET	166-2500-200-204	F 11111
			281731	DEC 2012	1/04/2013	876.70	DT - POLICE RET	420-2500-200-204	F 11111
			281732	DEC 2012	1/04/2013	61,592.58	W/H - POLICE RE	01-2100-000-141	F 11111
			281733	DEC 2012	1/04/2013	1,544.74	W/H - POLICE RE	102-2100-000-141	F 11111
			281734	205.54	1/04/2013	205.54	W/H - POLICE RE	112-2100-000-141	F 11111
			281735	DEC 2012	1/04/2013	492.08	W/H - POLICE RE	121-2100-000-141	F 11111
			281736	DEC 2012	1/04/2013	831.80	W/H - POLICE RE	136-2100-000-141	F 11111
			281737	DEC 2012	1/04/2013	239.38	W/H - POLICE RE	145-2100-000-141	F 11111
			281738	DEC 2012	1/04/2013	179.38	W/H - POLICE RE	166-2100-000-141	F 11111
			281739	DEC 2012	1/04/2013	498.94	W/H - POLICE RE	420-2100-000-141	F 11111
			281740	DEC 2012	1/04/2013	.89	STATE RETIREMEN	01-1320-500-005	F 11111
						458,611.76 **			
76338	65750 01	SCAAO	282249	J.HUNTER	1/02/2013	25.00	DUES AND SUBSCR	01-5041-000-211	F 11111
76339	420 01	SCHINDLER ELEVATOR CORP	282115	8103363973	1/01/2013	683.77	SERVICE CONTRAC	01-5331-000-375	P 30711

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76340	7645 00	SCOTT, JONATHAN ERIC	281934	303000496	12/28/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			282229	303000509	1/04/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
76341	5150 00	SCOTT, JOSHUA R	281935	4707	12/21/2012	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76342	7161 00	SEAMON WHITESIDE & ASSO	281579	46254	10/09/2012	237.50	REPAIRS TO BUIL	01-5955-000-250	P 32095
76343	4237 00	SENIOR SOLUTIONS	282255	10820	12/31/2012	2,727.50	SENIOR SOLUTION	01-5851-000-030	F 11111
76344	1704 00	SERVICE LAUNDRY MACHINERY	282116	0027818	12/13/2012	75.00	REPAIRS TO EQUI	01-5141-000-251	P 32142
76345	68750 04	SEX OFFENDER REGISTRY	282256	2012-QTR#4	12/31/2012	2,082.33	SEX OFFENDER RE	01-4100-300-181	F 11111
76346	4825 00	SHOW PROS ENTERTAINMENT	281580	ASEC12-100	12/16/2012	504.00	AR - ASEC	01-1320-500-175	P 32117
76347	5743 00	SHRED A WAY	281581	A18871	12/11/2012	44.00	SERVICE CONTRAC	01-5141-000-375	P 32045
76348	7802 00	SIMPSON, SHANIKA L	281937	155637	12/16/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76349	7260 00	SINGLETON, ARTHUR BRAD	281936	155637	12/16/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			282257	2 MCFALLS	12/30/2012	225.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						350.00 **			
76350	1840 36	SLATON, KRISTINA	282258	DOOR DAMAG	1/07/2013	491.62	INSURANCE - BUI	01-5161-000-225	F 11111
76351	108 00	SMITH, GREGORY D	282259	FUEL/COL	11/14/2012	44.00	TRAVEL	420-5954-000-279	F 11111
76352	71675 00	SOUTHEASTERN PAPER GROUP	282117	2590356	12/20/2012	765.74	SUPPLIES - CLEA	01-5331-000-265	P 31870
76353	7711 00	SPARKMAN, JARRAD D	281938	155637	12/16/2012	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76354	6003 00	SPRINT	281687	499085891	12/15/2012	856.92	TELEPHONE	193-5972-000-275	F 11111
76355	7586 00	STAFFORD, KEITH B	282118	05162012	5/16/2012	215.00	PROFESSIONAL SE	01-5181-000-304	P 32139
			282119	18620	6/04/2012	277.00	PROFESSIONAL SE	01-5181-000-304	P 32139
			282122	18972	9/12/2012	114.00	PROFESSIONAL SE	01-5181-000-304	P 32139
						606.00 **			
76356	8067 00	STAGEHAND SERVICES-SPTG	282297	5073	12/21/2012	4,346.25	AR - ASEC	01-1320-500-175	P 32215
76357	265 01	STANBIO LABORATORY INC	282123	00545298	12/18/2012	798.60	MEDICAL ALLOWAN	01-5331-000-237	P 30717
76358	73050 00	STARR IVA WATER COMPANY	281688	1004000.98	12/17/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			281689	1000100.98	12/17/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			281690	1000300.98	12/17/2012	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			281691	1001700.98	12/17/2012	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			281993	223750.98	12/13/2012	40.20	WATER AND SEWER	420-5954-000-286	F 11111
						219.45 **			
76359	873 01	STATE INDUSTRIAL PROD	281582	96024280	12/13/2012	209.00	SUPPLIES - CLEA	01-5955-000-265	P 30067
			282124	96032926	12/19/2012	206.42	SUPPLIES - CLEA	01-5021-000-265	P 30178
						415.42 **			

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76360	73850 00	STERLING PRINTING CO INC	282126	90998	12/20/2012	143.10	PRINTING	01-5411-000-245	P 31929
			282127	90988-B	12/19/2012	39.10	SUPPLIES - OFFI	114-5056-000-269	P 31001
						182.20 **			
76361	7163 00	STEWARD, STEVIE L	281939	464780	12/21/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			282230	303000509	1/04/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
76362	29200 00	STILES HEATING & COOLING	281583	0168828	11/16/2012	93.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
76363	74250 00	STRINGER LP GAS SERVICES	282128	45980	11/28/2012	5,901.00	FUEL AND OIL	420-5954-000-216	P 31893
76364	6512 00	SUMMIT HOME HEALTH CARE	282129	332102912	10/29/2012	48.00	SUPPLIES - MEDI	01-5141-000-283	P 32148
76365	4766 00	SZYMANSKI, MATTHEW	281940	31304	12/21/2012	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76366	2949 00	T AND R ENT/ T&R GRAPHICS	282130	1648	12/31/2012	30.00	CONTRACTED LABO	01-5226-000-324	P 30264
			282131	1649	12/31/2012	20.00	CONTRACTED LABO	01-5226-000-324	P 30264
						50.00 **			
76367	7963 00	TAVERNIER, KURT	282132	DEC 2012	1/02/2013	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30793
76368	57125 03	TECH DEPOT BY OFFICE DEPO	281584	B12126405V	12/14/2012	52.36	SUPPLIES - DATA	01-5092-000-287	P 30337
76369	6866 00	TELCO EQUIPMENT LEASING	282133	1277	12/10/2012	61.80	TELEPHONE	01-5331-000-275	P 30708
76370	7080 00	THOMASON, KENNETH R	281941	465030	12/21/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76371	31250 00	THYSSENKRUPP ELEVATOR	282134	327948	1/01/2013	340.38	SERVICE CONTRAC	01-5331-000-375	P 30709
76372	6862 00	TOP QUALITY COLLISION CTR	282138	5994	12/18/2012	90.10	CONTRACTED LABO	01-5226-000-324	P 30583
76373	77555 00	TOWN OF IVA	282260	A2012-195	12/19/2012	3,000.00	TOWN OF IVA	01-5829-000-088	F 11111
76374	77598 04	TOWN OF PENDLETON	282261	NOV 2012	1/04/2013	2,332.90	REVENUE REMITTA	410-5612-641-255	F 11111
76375	61700 00	TPM (THE PRINT MACHINE)	281771	113-1294	1/01/2013	275.00	PROFESSIONAL SE	01-5059-000-304	P 30560
76376	1765 02	TRACTOR SUPPLY STORE	281587	300082815	11/20/2012	37.09	SUPPLIES & REPA	410-5612-641-288	P 30426
			281588	100116394	11/21/2012	962.19	SUPPLIES - ANIM	01-5111-000-292	P 31133
			281589	300083754	11/27/2012	402.38	SUPPLIES - ANIM	01-5111-000-292	P 31133
			281590	200162807	11/28/2012	823.49	SUPPLIES - ANIM	01-5111-000-292	P 31133
			281591	200162938	11/29/2012	47.12	SUPPLIES & REPA	410-5612-641-288	P 30426
			281592	100117696	12/06/2012	158.89	SUPPLIES - ANIM	01-5111-000-292	P 31133
			281593	300085370	12/10/2012	1,046.86	SUPPLIES - ANIM	01-5111-000-292	P 31133
						3,478.02 **			
76377	552 00	TRI-COUNTY TECHNICAL	282262	3RD QRT	12/17/2012	415,882.03	TRI-COUNTY TECH	140-5854-000-090	F 11111
76378	4925 00	TURPIN, BONNIE MICHELE	282263	POWDERSVIL	12/31/2012	66.60	TRAVEL	01-5042-000-279	F 11111
76379	2144 00	UNITED IMAGING	282139	873872	12/26/2012	169.99	SUPPLIES - OFFI	01-5059-000-269	P 32098
			282140	873525	12/19/2012	1,034.91	PHOTOCOPY EQUIP	01-5013-000-347	P 32053

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			2815494	873400	12/18/2012	428.00	SUPPLIES - OFFI	01-5092-000-269	P 32035
						1,632.90 **			
76380	792 02	UNITED PARCEL SERVICE	281995	50Y29A502	12/15/2012	40.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
76381	84604 00	UNITED SERVICE & REPAIR	282141	89754	11/28/2012	89.07	REPAIRS TO EQUI	420-5954-000-251	P 30287
76382	7659 00	UNIVERSAL MERCANTILE EXCH	282142	316673	10/26/2012	785.00	SUPPLIES - ANIM	01-5111-000-292	P 31375
76383	7822 00	UPSTATE JUDICIAL ASSO	282264	COX/GILREA	1/02/2013	60.00	DUES AND SUBSCR	01-5057-000-211	F 11111
76384	62600 05	US FOODSERVICE INC	281596	1295372	12/14/2012	9,024.29	FOOD	01-5141-000-215	P 30120
			281597	1131043	12/10/2012	9,669.60	FOOD	01-5141-000-215	P 30120
						18,693.89 **			
76385	79700 09	US POSTMASTER	282265	1 ROLL	1/02/2013	44.00	POSTAGE	114-5056-001-243	F 11111
76386	5235 00	US TIRE RECYCLING LLC	282143	182455	12/15/2012	1,380.60	RECYCLING	420-5954-000-360	P 31022
76387	6591 00	USA MOBILITY WIRELESS INC	281996	W0080772A	12/31/2012	36.42	COMMUNICATIONS	410-5612-641-307	F 11111
76388	859 02	UZ ENGINEERED PRODUCTS	281595	96024248	12/13/2012	101.76	REPAIRS TO BUIL	01-5955-000-250	P 32114
			281598	96024205	12/13/2012	30.66	REPAIRS TO BUIL	01-5955-000-250	P 32115
						132.42 **			
76389	4102 00	VAUGHN, CHRISTOPHER T	282231	87721	12/20/2012	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76390	1055 00	VELEZ, JONATHAN M	281942	303000492	12/21/2012	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76391	3190 05	VERIZON WIRELESS	281692	682966505912/22/2012		144.70	TELEPHONE	01-5057-000-275	F 11111
			281693	682966505812/22/2012		3.39	TELEPHONE	01-5059-000-275	F 11111
			281694	682966505812/22/2012		663.94	TELEPHONE	01-5092-000-275	F 11111
			281695	682966505812/22/2012		135.14	TELEPHONE	01-5044-000-275	F 11111
			281696	682966505812/22/2012		118.74	TELEPHONE	01-5044-000-275	F 11111
			281697	682966505812/22/2012		150.65	TELEPHONE	01-5046-000-275	F 11111
			281698	682966487612/22/2012		223.64	TELEPHONE	01-5013-000-275	F 11111
			281997	682966505712/22/2012		168.68	TELEPHONE	01-5042-000-275	F 11111
			281998	682967409312/22/2012		95.46	TELEPHONE	01-5041-000-275	F 11111
			281999	683006221612/23/2012		6.30	TELEPHONE	01-5081-000-275	F 11111
			282000	682966474312/22/2012		128.12	TELEPHONE	01-5225-000-275	F 11111
			282001	682966474312/22/2012		133.21	TELEPHONE	440-5775-000-275	F 11111
			282002	682966474312/22/2012		96.33	TELEPHONE	01-5226-000-275	F 11111
			282003	682966474312/22/2012		602.48	TELEPHONE	01-5221-000-275	F 11111
			282004	682966474312/22/2012		245.99	TELEPHONE	420-5954-000-275	F 11111
			282005	682966474312/22/2012		167.02	TELEPHONE	420-5954-001-275	F 11111
			282006	682966474312/22/2012		91.93	TELEPHONE	410-5613-000-275	F 11111
			282007	682966474312/22/2012		359.90	TELEPHONE	410-5612-641-275	F 11111
			282008	682966474312/22/2012		258.12	TELEPHONE	01-5411-000-275	F 11111
			282009	682966474312/22/2012		34.39	TELEPHONE	01-5069-000-275	F 11111
			282010	682966474312/22/2012		34.39	TELEPHONE	01-5062-000-275	F 11111
						3,862.52 **			
76392	79980 00	VIC BAILEY FORD	282144	29138	12/27/2012	27,258.00	CAPITAL PURCHAS	01-5021-000-499	P 31642

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76393	80450 08	WAL-MART COMMUNITY	281600	05319/12191	2/19/2012	42.40	FOOD	01-5141-000-215	P 30051
			282145	8532/0103	1/03/2013	73.98	SUPPLIES - KAB	420-5954-001-289	P 30513
						116.38 **			
76394	80450 09	WAL-MART COMMUNITY	282146	03468/0103	1/03/2013	329.82	SUPPLIES - CLEA	01-5021-000-265	P 30181
76395	4054 00	WASTE CONNECTIONS OF SC	282147	320555	12/12/2012	54,297.25	SERVICE CONTRAC	420-5954-000-375	P 31021
76396	7188 02	WELLS FARGO BANK, N.A.	282266	01032013	1/03/2013	12.50	WAGE AND COMP	114-5056-000-115	F 11111
76397	81400 00	WEST ANDERSON WATER CO	282011	0151-130	1/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			282012	0342-021	1/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			282013	0588-324	1/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			282014	0602-005	1/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			282015	0619-352	1/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			282016	1261-046	1/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			282017	1298-200	1/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			282018	1413-013	1/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
						184.00 **			
76398	81500 00	WEST CAROLINA TELEPHONE	282019	1001-32215	1/01/2013	38.52	TELEPHONE	420-5954-000-275	F 11111
			282020	1004-17518	1/01/2013	92.48	TELEPHONE	420-5954-000-275	F 11111
						131.00 **			
76399	2026 00	WESTAR TIRE & ALIGNMENT	282148	99783	12/04/2012	108.74	CONTRACTED LABO	01-5226-000-324	P 30266
			282149	99822	12/05/2012	70.00	CONTRACTED LABO	01-5226-000-324	P 30266
			282150	99979	12/12/2012	16.00	CONTRACTED LABO	01-5226-000-324	P 30266
			282151	99990	12/13/2012	90.00	CONTRACTED LABO	01-5226-000-324	P 30266
						284.74 **			
76400	81750 00	WHITE JONES HARDWARE AND	281602	806172/1	12/27/2012	44.46	SUPPLIES & REPA	410-5612-641-288	P 30430
			282152	805994/1	12/21/2012	5.66	SMALL HAND TOOL	01-5221-000-260	P 30141
			282153	122834/3	12/28/2012	28.58	SMALL HAND TOOL	01-5221-000-260	P 30141
			282154	805724/1	12/14/2012	44.44	REPAIRS TO BUIL	420-5954-000-250	P 30290
			282155	122734/3	12/17/2012	5.84	REPAIRS TO BUIL	420-5954-000-250	P 30290
			282156	346667/2	12/19/2012	26.49	REPAIRS TO BUIL	420-5954-000-250	P 30290
			282157	346668/2	12/19/2012	2.43	REPAIRS TO BUIL	420-5954-000-250	P 30290
			282158	805329/1	12/04/2012	35.04	REPAIRS TO EQUI	420-5954-000-251	P 30291
			282159	805330/1	12/04/2012	14.62	REPAIRS TO EQUI	420-5954-000-251	P 30291
			282160	805464/1	12/06/2012	84.13	SUPPLIES - MRF	420-5954-000-276	P 30294
			282161	805651/1	12/12/2012	49.15	REPAIRS TO BUIL	420-5954-000-250	P 30290
			282162	122782/3	12/20/2012	29.63	REPAIRS TO BUIL	420-5954-000-250	P 30290
			282163	122856/3	12/31/2012	181.21	REPAIRS TO BUIL	420-5954-000-250	P 30290
						551.68 **			
76401	4184 00	WILLIAMS, TYRONE D	281943	464780	12/21/2012	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			282232	303000509	1/04/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						487.50 **			
76402	77600 02	WILLIAMSTON WATER & SEWER	281699	3904	12/31/2012	861.54	WATER AND SEWER	410-5612-641-286	F 11111
76403	7042 01	WILSON, GREGORY	282300	421/OCT-DE	1/02/2013	450.00	ADVERTISING	01-5091-000-201	P 32221

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76404	4121 00	WOOLPERT INC	282164	201200770012	20/2012	12,723.96	ENGINEERING	410-5613-000-311	P 30598
76405	1409 00	WRIGHT JOHNSTON UNIFORMS	281603	06892	12/11/2012	432.98	UNIFORMS AND CL	01-5141-000-280	P 30121
			281604	06891-D	12/11/2012	156.79	UNIFORMS AND CL	01-5141-000-280	P 30121
						589.77 **			
76406	7043 00	WYCHE BURGESS FREEMAN	281605	165755	11/13/2012	205,128.08	LEGAL	01-5015-000-315	P 30915
76407	4194 07	XEROX CORPORATION	281606	065444833	12/13/2012	225.33	PHOTOCOPY EQUIP	01-5111-000-347	P 30857
			282165	065474721	12/20/2012	313.41	PHOTOCOPY EQUIP	420-5954-001-347	P 30966
						538.74 **			
76408	28702 00	1ST CHOICE PEST CONTROL	282166	12282012	12/28/2012	90.00	SERVICE CONTRAC	01-5331-000-375	P 30712

262 CHECKS WRITTEN: 2,682,343.61

CHECKS DATED: 1/09/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76409	272 02	BLUE RIDGE SECURITY	281758	658974	12/06/2012	7,180.58	PROGRAM EXPENDI	173-5855-000-241	P 31648
76410	1135 00	ANDERSON CANVAS PRODUCTS	281753	8759	11/21/2012	350.00	PROGRAM EXPENDI	173-5855-000-241	P 31968
						350.00 **			
76411	1282 04	SAM'S CLUB	282109	8053/1121	11/21/2012	17.98	PROGRAM EXPENDI	173-5855-000-241	P 32143
			282110	9504/1126	11/26/2012	279.48	PROGRAM EXPENDI	173-5855-000-241	P 32143
			282111	2986/1205	12/05/2012	185.63	PROGRAM EXPENDI	173-5855-000-241	P 32143
			282112	1756/1213	12/13/2012	49.98	PROGRAM EXPENDI	173-5855-000-241	P 32143
			282113	3313/1218	12/18/2012	138.92	PROGRAM EXPENDI	173-5855-000-241	P 32143
			282114	8783/1205	12/05/2012	31.78-	PROGRAM EXPENDI	173-5855-000-241	P 32143
						640.21 **			
76412	1826 01	GLOBAL EQUIPMENT CO. INC	281777	105306767	12/06/2012	69.99	PROGRAM EXPENDI	173-5855-000-241	P 32146
			282274	105302935	12/04/2012	913.33	PROGRAM EXPENDI	173-5855-000-241	P 31766
						983.32 **			
76413	4006 01	GRAYCO DETENTION EQUIP	282279	5298	11/02/2012	1,302.00	PROGRAM EXPENDI	173-5855-000-241	P 31992
						1,302.00 **			
76414	4193 01	OFFICE DEPOT INC	282073	153044389	312/05/2012	478.09	PROGRAM EXPENDI	152-5905-000-241	P 31455
			282074	153044389	912/05/2012	174.79	PROGRAM EXPENDI	152-5905-000-241	P 31455
			282075	153234542	012/11/2012	336.94	PROGRAM EXPENDI	152-5905-000-241	P 31455
			282076	636540870	12/12/2012	67.76	PROGRAM EXPENDI	152-5905-000-241	P 31455
						1,057.58 **			
76415	4914 00	TMS SOUTH -TOTAL MAINT	281585	314934	12/04/2012	608.76	PROGRAM EXPENDI	173-5855-000-241	P 32041
			281586	315350	12/06/2012	118.49	PROGRAM EXPENDI	173-5855-000-241	P 32044
			282135	315624	12/07/2012	5.34	PROGRAM EXPENDI	173-5855-000-241	P 32151
			282136	315825	12/10/2012	2,309.74	PROGRAM EXPENDI	173-5855-000-241	P 32149
			282137	317571	12/21/2012	842.42	PROGRAM EXPENDI	173-5855-000-241	P 32150
						3,884.75 **			
76416	7814 00	AMERICAN JAIL ASSO	281742	MBR21433	11/30/2012	300.00	PROGRAM EXPENDI	173-5855-000-241	P 32145
						300.00 **			
76417	7966 00	CHARM-TEX	282183	0068067-IN	11/12/2012	1,739.90	PROGRAM EXPENDI	173-5855-000-241	P 32039
						1,739.90 **			
76418	8050 00	NSC INTERNATIONAL	281558	316463	12/12/2012	518.29	PROGRAM EXPENDI	173-5855-000-241	P 31967
						518.29 **			
76419	35980 02	GALLS INC	282273	111166	10/18/2012	1,687.38	PROGRAM EXPENDI	173-5855-000-241	P 31717
						1,687.38 **			
76420	80450 08	WAL-MART COMMUNITY	281599	04362/120512	/05/2012	37.08	PROGRAM EXPENDI	173-5855-000-241	P 32040
			281601	03493/121212	/12/2012	90.45	PROGRAM EXPENDI	173-5855-000-241	P 32046
						127.53 **			

12 CHECKS WRITTEN: 19,771.54

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76489	5535 00	A + COLLISION INC	282363	7506	1/07/2013	3,417.50	CONTRACTED LABO	01-5226-000-324	P 30578
76490	2922 00	A WORLD OF DIFFERENCE	282364	WASTEWATER	12/11/2012	687.00	REPAIRS TO BUIL	410-5612-641-250	P 32056
			282365	22562	12/12/2012	390.00	REPAIRS TO BUIL	01-5021-000-250	P 32208
						1,077.00 **			
76491	7627 00	ABNEY, STEVEN L	282366	01102013	1/10/2013	22.20	TRAVEL	440-5775-000-279	F 11111
76492	3533 00	ACTION TOWING	282367	12142012	12/04/2012	804.00	CONTRACTED LABO	01-5226-000-324	P 32125
			282368	01072013	1/07/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			282369	01082013	1/08/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
						874.00 **			
76493	1404 00	ADVANCED FENCE SYSTEMS	282754	108112	12/11/2012	197.69	REPAIRS TO BUIL	420-5954-000-250	P 31980
76494	7830 00	AHERN RENTALS INC	282755	11555262-1	12/12/2012	442.04	RENT - EQUIPMEN	420-5954-000-247	P 31932
76495	532 00	AIRCRAFT SPRUCE &	282370	703317	12/19/2012	18.22	SUPPLIES - AVIA	440-5775-001-223	P 30586
			282371	707657	12/27/2012	344.86	SUPPLIES - AVIA	440-5775-001-223	P 30586
			282372	704077	12/20/2012	297.33	SUPPLIES - AVIA	440-5775-001-223	P 30586
						660.41 **			
76496	6872 01	AIRGAS NATIONAL WELDERS	282304	30493704	12/21/2012	762.58	SUPPLIES - CHEM	01-5141-001-264	P 32154
			282373	30605573	1/03/2013	30.86	SUPPLIES - AUTO	01-5226-000-262	P 30220
			282374	30563950	12/31/2012	207.42	SUPPLIES - AUTO	01-5226-000-262	P 30220
			282855	30564015	12/31/2012	20.04	REPAIRS TO EQUI	01-5141-000-251	P 32230
						1,020.90 **			
76497	1341 00	ALL CHARGED UP	282377	304	12/12/2012	132.50	SUPPLIES - PART	01-5226-002-262	P 32186
76498	5723 02	AMERI PRIDE SERVICES INC	282378	1800292761	1/08/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			282379	1800292762	1/08/2013	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			282380	1800292763	1/08/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			282381	1800292764	1/08/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			282382	1800292765	1/08/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			282383	1800292766	1/08/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			282384	1800292759	1/08/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			282385	1800292757	1/08/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			282386	1800291872	1/03/2013	52.71	UNIFORMS AND CL	01-5021-000-280	P 30452
			282387	180028807012	12/20/2012	27.61	SAFETY	440-5775-001-284	P 30555
			282388	180028997612	12/27/2012	27.61	SAFETY	440-5775-001-284	P 30555
			282389	1800291864	1/03/2013	27.88	SAFETY	440-5775-001-284	P 30555
			282523	180028996712	12/27/2012	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
			282524	1800291856	1/03/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
			282756	1800293585	1/10/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			282757	1800293588	1/10/2013	311.22	UNIFORMS AND CL	01-5221-000-280	P 30564
			282758	1800293586	1/10/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			282759	1800293587	1/10/2013	39.76	UNIFORMS AND CL	01-5221-000-280	P 30564
			282760	1800291857	1/03/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			282761	1800291860	1/03/2013	39.76	UNIFORMS AND CL	01-5221-000-280	P 30564
			282762	1800291859	1/03/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			282763	1800291862	1/03/2013	311.63	UNIFORMS AND CL	01-5221-000-280	P 30564
						1,252.17 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76499	3626 00	AMERICAN CHEMICAL SOCIETY	282856	MEMB.DUES	1/11/2013	175.00	DUES AND SUBSCR	01-5141-001-211	F 11111
76500	4207 00	AMERICAN PLANNING ASSO.	282390	1185312114	1/07/2013	123.00	DUES AND SUBSCR	01-5062-000-211	F 11111
76501	6445 00	ANDERSON APPRAISALS INC	282375	095/12K	12/14/2012	800.00	PROFESSIONAL SE	440-5775-000-304	P 32199
76502	2267 00	ANDERSON AUTO GLASS CTR	282391	1015564	1/02/2013	577.27	CONTRACTED LABO	01-5226-000-324	P 30406
76503	4400 02	ANDERSON AUTO PARTS	282534	487468	12/11/2012	22.38	SUPPLIES - AUTO	01-5226-000-262	P 32187
			282535	488961	1/02/2013	236.34	SUPPLIES - PART	01-5226-002-262	P 30626
			282536	489068	1/03/2013	139.54	SUPPLIES - PART	01-5226-002-262	P 30626
			282537	489189	1/04/2013	84.93	SUPPLIES - PART	01-5226-002-262	P 30626
			282538	489190	1/04/2013	23.18	SUPPLIES - PART	01-5226-002-262	P 30626
			282539	01072013	1/07/2013	173.60	SUPPLIES - PART	01-5226-002-262	P 30626
			282540	489332	1/07/2013	128.13	SUPPLIES - PART	01-5226-002-262	P 30626
			282541	489339	1/07/2013	8.18	SUPPLIES - PART	01-5226-002-262	P 30626
			282542	489517	1/08/2013	52.47	SUPPLIES - PART	01-5226-002-262	P 30626
			282543	489508	1/08/2013	130.36	SUPPLIES - PART	01-5226-002-262	P 30626
			282544	489510	1/08/2013	15.61	SUPPLIES - PART	01-5226-002-262	P 30626
			282545	489555	1/08/2012	18.18	SUPPLIES - PART	01-5226-002-262	P 30626
						1,032.90 **			
76504	26050 00	ANDERSON CO FAMILY COURT	282822	CHILD SUP	1/14/2013	320.17	A/R - FAMILY CO	01-1320-500-125	F 11111
76505	5254 00	ANDERSON COUNTY HUMANE	282764	SPAY/NEUT	1/10/2013	2,595.00	LOW COST SPAY A	01-5851-000-058	F 11111
76506	814 00	ANDERSON FORD LLC	282525	FOCS338712	1/03/2013	144.39	CONTRACTED LABO	01-5226-000-324	P 30579
			282526	FOCS33764812	12/12/2012	3,838.39	CONTRACTED LABO	01-5226-000-324	P 32188
			282527	12945FOWG	1/02/2013	480.05	SUPPLIES - PART	01-5226-002-262	P 30566
			282528	12946FOWG	1/03/2013	56.26	SUPPLIES - PART	01-5226-002-262	P 30566
			282529	13085FOWG	1/08/2013	410.86	SUPPLIES - PART	01-5226-002-262	P 30566
			282530	13095FOWG	1/08/2013	119.09	SUPPLIES - PART	01-5226-002-262	P 30566
						5,049.04 **			
76507	854 00	ANDERSON GUN & PAWN SHOP	282765	13-0104	1/03/2013	747.30	SUPPLIES - OFFI	420-5954-001-269	P 32104
76508	7900 00	ANDERSON INDEPENDENT MAIL	282392	296289	11/17/2012	115.50	ADVERTISING	410-5612-641-201	P 31810
			282531	296840	12/01/2012	105.50	ADVERTISING	01-5091-000-201	P 30012
			282650	297086	1/08/2012	95.50	ADVERTISING	01-5091-000-201	P 30012
			282684	AMA011801	12/24/2012	143.00	ADVERTISING	01-5011-000-201	P 30445
			282685	296796	12/01/2012	143.00	ADVERTISING	01-5011-000-201	P 30445
			282686	297328	12/15/2012	93.00	ADVERTISING	01-5011-000-201	P 30445
						695.50 **			
76509	884 00	ANDERSON MECHANICAL INC	282858	27789	1/02/2013	52.95	REPAIRS TO BUIL	01-5021-000-250	P 32140
76510	5986 00	ANDERSON OUTDOOR POWER	282305	0012631	12/18/2012	71.24	REPAIRS TO BUIL	01-5021-000-250	P 30167
			282393	13065	12/12/2012	50.36	SUPPLIES - PART	01-5226-002-262	P 32189
			282766	12563	12/03/2012	520.57	REPAIRS TO EQUI	420-5954-000-251	P 31926
			282767	11539	1/07/2013	253.55	SUPPLIES - BUIL	01-5221-000-268	P 30147
						895.72 **			
76511	403 01	ANDERSON REGIONAL LANDFIL	282532	1000	11/30/2012	88,986.74	DISPOSAL FEE	420-5954-000-370	P 30984

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			282533	108	11/30/2012	42,391.54	DISPOSAL FEE	420-5954-000-370	P 30984
						131,378.28 **			
76512	9500 00	ANDERSON TELEPHONE SYSTEM	282395	59877	12/10/2012	90.00	TELEPHONE	01-5021-000-275	P 32210
76513	676 00	ANDERSON UROLOGY ASSO PA	282859	PS-63701	12/31/2012	364.00	MEDICAL	01-5141-000-346	P 32243
76514	34600 04	ANMED HEALTH	282857	PAYTON JW	12/20/2012	397.00	MEDICAL	01-5141-000-346	P 32231
76515	228 00	APCO INTERNATIONAL	282768	7308	1/09/2013	6,965.00	TRAINING FOR EM	174-5063-000-277	F 11111
76516	3547 05	AT&T	282306	375025600112	12/17/2012	211.95	TELEPHONE	440-5775-000-275	F 11111
			282885	864M10035812	12/17/2012	14,586.56	BELL SOUTH - E9	174-5063-000-369	F 11111
						14,798.51 **			
76517	3547 07	AT&T	282394	2250060	12/29/2012	97.77	TELEPHONE	01-5021-000-275	F 11111
76518	11500 00	ATTAWAY INC	282397	171465	12/27/2012	79.50	SUPPLIES - BOAR	01-5141-000-263	P 30023
76519	4961 02	AVANTEXT INC	282307	1YR SUB.	1/04/2013	650.00	DUES AND SUBSCR	440-5775-001-211	F 11111
76520	7323 00	BANNISTER, MICHAEL A	282445	1287	1/09/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76521	4688 02	BATTERIES PLUS	282396	251251461	1/09/2013	293.78	COMPUTER EQUIPM	01-5092-000-305	P 32200
76522	6103 00	BAXTER, BRIAN K	282446	12991	1/07/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76523	14700 00	BELTON RESCUE SQUAD	282308	FEB.2013	1/09/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
76524	5 00	BENSON FORD MERCURY	282398	31184	12/18/2012	200.00	CONTRACTED LABO	01-5226-000-324	P 32197
76525	8019 01	BEST BUY BUSINESS ADVAN	282687	1133042	12/19/2012	258.46	PROGRAM EXPENDI	165-5912-010-241	P 32073
76526	760 00	BIG CREEK WATER & SEWER	282886	204/DEC12	12/17/2012	656.00	WATER AND SEWER	420-5954-000-286	F 11111
			282887	205/DEC12	12/12/2012	58.00	WATER AND SEWER	420-5954-000-286	F 11111
						714.00 **			
76527	16000 03	BLANCHARD MACHINERY CO	282399	10219607	12/27/2012	98.01	SUPPLIES - PART	01-5226-002-262	P 30568
76528	7316 00	BLASSINGAME, DONNIE L	282447	465074	1/11/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76529	16300 00	BLUE RIDGE ELECTRIC COOP	282400	115556001	1/03/2013	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
76530	5288 00	BLUE RIDGE PURE WATER INC	282309	70221	1/04/2013	24.38	SUPPLIES - OFFI	114-5056-000-269	P 31473
			282401	70240	1/08/2013	115.12	MEALS	01-5141-000-236	P 30024
						139.50 **			
76531	272 00	BLUE RIDGE SECURITY	282310	659617	1/01/2013	42.00	FIRE ALARMS	01-5021-000-343	P 30453
			282402	661201	1/01/2013	25.00	SERVICE CONTRAC	410-5612-641-390	P 30592
						67.00 **			
76532	5981 00	BRADY'S SCREEN PRINTING	282769	22793	12/13/2012	610.56	UNIFORMS AND CL	01-5221-000-280	P 32175
			282770	22467	10/26/2012	980.50	PROGRAM EXPENDI	135-5882-012-241	P 31437
						1,591.06 **			

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76533	5006 00	BROWN, A DWAIN	282860	DEC.2012	1/14/2013	100.00	PARK MAINTENANC	01-5021-000-253	P 30528
			282861	NOV.2012	1/14/2013	80.00	PARK MAINTENANC	01-5021-000-253	P 30528
						180.00 **			
76534	7150 00	BRUCE, JERRY L	282911	LOW C BOIL	1/12/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
76535	8027 00	BURR, W WILSON	282404	BURR	1/01/2013	189.84	TRAVEL	114-5056-000-279	F 11111
76536	3396 01	BUTLER SCHEIN ANIMAL HEAL	282316	CG19009	11/12/2012	215.14	SUPPLIES - CHEM	01-5111-000-264	P 30192
76537	6834 00	CALGON CARBON CORP	282403	21327815	9/21/2012	225.00	POSTAGE	410-5612-641-243	P 32213
76538	158 00	CAMPBELL-BROWN INC	282405	323529	1/02/2013	129.74	SUPPLIES - PART	01-5226-002-262	P 30224
76539	23400 00	CATHEY'S EGG FARM	282406	12212012	12/21/2012	237.60	FOOD	01-5141-000-215	P 30112
76540	7174 01	CENTURY CONCRETE LLC	282772	107543	12/08/2012	906.30	SUPPLIES - STON	420-5954-000-244	P 31949
76541	8012 01	CES WIRELESS TECH CORP	282888	AND/09459	12/19/2012	199.28	SUPPLIES - BUIL	01-5221-000-268	P 32031
76542	396 00	CHANDLER, JOHN M	281769	122	1/22/2013	17.00	MEALS	01-5161-000-236	F 11111
76543	2635 03	CHARTER COMMUNICATIONS	282321	835110680	12/28/2012	7,590.17	TELEPHONE	01-5091-001-275	F 11111
			282322	835110680	12/28/2012	1,846.27	TELEPHONE	01-5161-000-275	F 11111
			282323	835110680	12/28/2012	90.00	TELEPHONE	440-5775-000-275	F 11111
						9,526.44 **			
76544	4380 00	CHROMATE INDUSTRIAL CORP	282407	M42A09250	11/27/2012	64.64	SUPPLIES - AUTO	01-5226-000-262	P 30221
			282408	M42A09260	11/27/2012	324.14	SUPPLIES - AUTO	01-5226-000-262	P 30221
						388.78 **			
76545	3046 04	CINTAS CORP #216	282409	21659024	1/08/2013	377.25	SUPPLIES - CLEA	01-5141-000-265	P 30113
			282410	216587958	1/01/2013	372.72	SUPPLIES - CLEA	01-5141-000-265	P 30113
			282411	216585075	12/25/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			282412	216585074	12/25/2012	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			282413	216585073	12/25/2012	372.72	SUPPLIES - CLEA	01-5141-000-265	P 30113
			282414	216582154	12/18/2012	815.44	SUPPLIES - CLEA	01-5141-000-265	P 30113
			282415	216590825	1/08/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						2,642.17 **			
76546	3046 03	CINTAS FAS LOCKBOX 636525	282324	0G82128055	1/02/2013	98.91	SAFETY	440-5775-000-284	P 30490
76547	492 04	CITY OF ANDERSON	282549	OCT 2012	1/03/2013	29,468.57	REVENUE REMITTA	410-5612-641-255	F 11111
76548	1008 00	CITY OF BELTON	282416	01112013	1/11/2013	4,250.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
76549	6543 00	CITY OF WALHALLA	282325	115688	11/14/2012	40.43	WATER AND SEWER	114-5056-001-286	F 11111
76550	6053 00	COLLINS AND LACY PC	282326	001126617	12/20/2012	321.85	LEGAL	440-5775-000-315	P 30625
76551	6802 00	COLLINS, JAMES MICHAEL	282448	17220	12/10/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76552	3084 00	COWARD JR, BENJAMIN J	282449	12991	1/07/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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			282450	465074	1/11/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
76553	52 00	COX OIL COMPANY INC	282417	23481	12/13/2012	583.49	SUPPLIES - PART	01-5226-002-262	P 32190
76554	3054 02	CRESCENT SUPPLY CO INC	282327	391443	12/21/2012	29.68	REPAIRS TO BUIL	01-5021-000-250	P 30170
			282773	391283	12/06/2012	185.82	SUPPLIES - MRF	420-5954-000-276	P 31951
						215.50 **			
76555	7873 00	CRYE PRECISION LLC	282862	IN00043037	1/10/2013	418.52	UNIFORMS AND CL	01-5141-001-280	P 32153
76556	7762 00	D S & SONS LANDSCAPING	282328	12312012	12/31/2012	525.00	PARK MAINTENANC	01-5021-000-253	P 30601
76557	6808 00	DANA SAFETY SUPPLY	282550	281422	1/03/2013	103.67	COMMUNICATIONS	193-5972-000-307	P 32083
76558	423 00	DATA NETWORK SOLUTIONS	282688	12672	12/20/2012	3,985.62	ACCRUED EXPENSE	174-2200-000-125	P 31844
76559	3438 00	DELL MARKETING L.P.	282551	XJ2CTWP13	1/02/2013	1,863.47	CAPITAL PURCHAS	01-5092-000-499	P 32155
			282552	XJ2CT3X92	1/02/2013	77.15	CAPITAL PURCHAS	01-5092-000-499	P 32155
						1,940.62 **			
76560	592 00	DELTA LANDSCAPE & SUPPLY	282774	0109002-IN	11/27/2012	946.05	LANDSCAPING	01-5221-000-313	P 31857
76561	41 00	DIAMOND SPRINGS WATER	282329	52707000	12/21/2012	23.82	MEALS	440-5775-000-236	P 30491
			282689	52729700	12/21/2012	99.11	MEALS	01-5161-000-236	P 30474
						122.93 **			
76562	2864 02	DIRECTV INC	282775	1948340781	1/21/2013	45.57	COMMUNICATION E	174-5063-000-306	F 11111
76563	8051 00	DIVERS SUPPLY /DBA	282690	9004069-01	12/14/2012	15,996.60	CAPITAL PURCHAS	181-5917-014-499	P 32024
76564	31600 00	DUKE ENERGY	282338	1874576	12/28/2012	10.56	ELECTRICITY AND	01-5021-000-212	F 11111
			282339	1874578	12/28/2012	29.03	ELECTRICITY AND	01-5021-000-212	F 11111
			282340	3386979	12/28/2012	546.50	ELECTRICITY AND	440-5775-000-212	F 11111
			282341	1341585	12/28/2012	369.17	ELECTRICITY AND	440-5775-000-212	F 11111
			282342	1341584	12/28/2012	184.34	ELECTRICITY AND	440-5775-000-212	F 11111
			282343	165105281	12/28/2012	411.25	ELECTRICITY AND	440-5775-000-212	F 11111
			282554	1100553	1/04/2013	379.52	ELECTRICITY AND	01-5021-000-212	F 11111
			282555	3514477	12/10/2012	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			282556	33514477	1/03/2013	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			282557	154168151	12/31/2012	132.60	ELECTRICITY AND	01-5021-000-212	F 11111
			282558	2226625	1/04/2013	9.64	ELECTRICITY AND	01-5021-000-212	F 11111
			282559	2051331967	1/02/2013	2,515.15	ELECTRICITY AND	01-5021-000-212	F 11111
			282560	1085234833	1/02/2013	164.83	ELECTRICITY AND	01-5021-000-212	F 1111
			282561	1732744985	1/04/2013	299.45	ELECTRICITY AND	01-5021-000-212	F 11111
			282562	189367	1/04/2013	8.75	ELECTRICITY AND	01-5021-000-212	F 11111
			282863	1874589	1/02/2013	170.73	ELECTRICITY AND	01-5021-000-212	F 11111
			282864	1874568	1/07/2013	272.30	ELECTRICITY AND	01-5021-000-212	F 11111
			282865	1697465099	1/07/2013	3,825.99	ELECTRICITY AND	01-5021-000-212	F 11111
			282866	1309432859	1/07/2013	49.36	ELECTRICITY AND	01-5021-000-212	F 11111
			282867	1098428713	1/07/2013	138.04	ELECTRICITY AND	01-5021-000-212	F 11111
			282868	1940902517	1/07/2013	1,590.85	ELECTRICITY AND	01-5021-000-212	F 11111
			282869	2050842	1/09/2013	67.63	ELECTRICITY AND	01-5021-000-212	F 11111

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			282870	1935720852	1/09/2013	428.84	ELECTRICITY AND	01-5021-000-212	F 11111
			282871	2070816083	1/09/2013	50.16	ELECTRICITY AND	01-5021-000-212	F 11111
			282872	277214	1/09/2013	3,246.04	ELECTRICITY AND	01-5021-000-212	F 11111
			282873	4064931	1/09/2012	683.49	ELECTRICITY AND	01-5021-000-212	F 11111
			282874	3844791	1/08/2013	86.47	ELECTRICITY AND	01-5021-000-212	F 11111
			282889	154656693312	28/2012	1,460.96	ELECTRICITY AND	174-5063-000-212	F 11111
			282890	187145590312	14/2012	420.04	ELECTRICITY AND	01-5212-000-212	F 11111
			282891	117298306312	21/2012	312.56	ELECTRICITY AND	01-5212-000-212	F 11111
			282892	000027721012	21/2012	11.86	ELECTRICITY AND	01-5212-000-212	F 11111
			282893	000015891412	13/2012	854.27	ELECTRICITY AND	01-5212-000-212	F 11111
			282894	0004652686	1/03/2013	19.22	ELECTRICITY AND	01-5212-000-212	F 11111
			282895	1387510166	1/07/2013	114.78	ELECTRICITY AND	420-5954-000-212	F 11111
			282896	000277211	1/07/2013	380.23	ELECTRICITY AND	420-5954-000-212	F 11111
			282897	1660549968	1/02/2013	261.89	ELECTRICITY AND	420-5954-000-212	F 11111
			282898	0000339729	1/02/2013	64.99	ELECTRICITY AND	420-5954-000-212	F 11111
			282899	1385765055	1/07/2013	231.58	ELECTRICITY AND	410-5612-641-212	F 11111
			282900	1172906238	1/07/2013	56.81	ELECTRICITY AND	410-5612-641-212	F 11111
			282901	0003375969	1/07/2013	29.95	ELECTRICITY AND	410-5612-641-212	F 11111
			282902	1480470053	1/07/2013	322.74	ELECTRICITY AND	01-5021-000-212	F 11111
						20,231.59 **			
76565	32650 00	ELLIS BICYCLE SHOP INC	282330	32650	12/26/2012	964.00	REPAIRS TO BUIL	01-5021-000-250	P 30172
			282875	94175	1/08/2013	8.75	REPAIRS TO BUIL	01-5021-000-250	P 30172
			282909	93849	1/11/2013	52.50	REPAIRS TO BUIL	01-5021-000-250	P 30172
			282912	94183/A	1/10/2013	82.36	REPAIRS TO BUIL	01-5141-000-250	P 30036
						1,107.61 **			
76566	5554 00	EPPS, GRADY M	282451	87746	1/09/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			282776	TRAV.REPT.	1/14/2013	117.00	MEALS	01-5161-000-236	F 11111
						217.00 **			
76567	4026 00	EUBANKS, WYNEE'	282903	SCSCJA/FEB	1/03/2013	319.79	TRAVEL	01-5057-000-279	F 11111
			282905	SCSCJA/FEB	1/03/2013	465.92	LODGING	01-5057-000-293	F 11111
			282906	SCSCJA/FEB	1/03/2013	125.46	MEALS	01-5057-000-236	F 11111
						911.17 **			
76568	7566 00	EVATT, KEVIN P	282823	2483	1/08/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76569	6172 02	FERGUSON ENTERPISES #950	282692	0292374	11/19/2012	609.50	SUPPLIES - PIPE	01-5221-000-272	P 31697
76570	5423 00	FIRESTONE COMPLETE AUTO	282564	141793	12/28/2012	2,259.81	SUPPLIES - PART	01-5226-002-262	P 30572
			282565	142121	1/07/2013	1,822.14	SUPPLIES - PART	01-5226-002-262	P 30572
						4,081.95 **			
76571	6995 02	FLINT EQUIPMENT COMPANY	282566	P30793	11/15/2012	905.60	SUPPLIES - PART	01-5226-002-262	P 32191
			282777	R00350	10/26/2012	658.66	RENT - EQUIPMEN	420-5954-000-247	P 31240
			282778	W03273	11/08/2012	1,923.93	RENT - EQUIPMEN	420-5954-000-247	P 31240
						3,488.19 **			
76572	6556 01	FLINT TRADING INC	282779	152946	12/12/2012	966.48	SIGNS	01-5221-000-259	P 32015
76573	3940 01	FLOWERS BAKING CO	282567	62784247	12/18/2012	449.23	FOOD	01-5141-000-215	P 30114
			282568	62784312	12/21/2012	406.83	FOOD	01-5141-000-215	P 30114

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			282569	62784386	12/25/2012	438.42	FOOD	01-5141-000-215	P 30114
						1,294.48 **			
76574	257 00	FORMS & SUPPLY INC	282331	218359	1/04/2013	124.55	SUPPLIES - OFFI	01-5041-000-269	P 30014
			282332	2176285	12/26/2012	30.17	SUPPLIES - OFFI	440-5775-001-269	P 30554
			282333	2178824	12/31/2012	213.79	SUPPLIES - OFFI	01-5011-000-269	P 30447
			282570	2176206	12/26/2012	117.63	SUPPLIES - OFFI	01-5411-000-269	P 30541
			282571	2170406	12/19/2012	766.70	SUPPLIES - OFFI	150-5909-000-269	P 32032
			282572	2170406	12/26/2012	760.91	SUPPLIES - OFFI	150-5909-000-269	P 32032
			282573	2187765	1/08/2013	112.20	SUPPLIES - OFFI	01-5043-000-269	P 30080
			282575	2170858	12/18/2012	205.48	SUPPLIES - OFFI	01-5052-000-269	P 32049
			282576	2176411	12/21/2012	14.64	SUPPLIES - OFFI	01-5052-000-269	P 32049
			282577	C2170858	12/26/2012	14.63-	SUPPLIES - OFFI	01-5052-000-269	P 32049
			282578	2170861	12/19/2012	371.01	SUPPLIES - OFFI	01-5910-000-269	P 32051
			282579	2170864	12/19/2012	371.01	SUPPLIES - OFFI	01-5052-000-269	P 32050
			282580	2164204-1	12/26/2012	50.67	SUPPLIES - OFFI	01-5052-000-269	P 32012
			282581	2164204	12/13/2012	254.23	SUPPLIES - OFFI	01-5052-000-269	P 32012
			282694	2166181	12/14/2012	658.32	PROGRAM EXPENDI	191-5919-000-241	P 32007
			282695	2187110	1/08/2013	80.52	SUPPLIES - OFFI	137-5985-000-269	P 30162
			282780	2184024	1/04/2013	37.10	SUPPLIES - OFFI	01-5221-000-269	P 30153
			282781	2171059	12/19/2012	12.23	SUPPLIES - OFFI	01-5221-000-269	P 30153
			282877	2188414	1/09/2013	154.87	SUPPLIES - OFFI	01-5411-000-269	P 30541
			282878	2174305-1	1/02/2013	286.20	SUPPLIES - OFFI	01-5044-001-269	P 30186
			282879	2182359-1	1/11/2013	11.50	SUPPLIES - OFFI	01-5041-000-269	P 30014
			282880	2194851	1/11/2013	104.56	SUPPLIES - OFFI	01-5041-000-269	P 30014
			283443	2176285	12/26/2012	49.08	SUPPLIES - OFFI	440-5775-000-269	P 30495
						4,772.74 **			
76575	35980 02	GALLS INC	282582	512264604	6/25/2012	240.03	SUPPLIES - MEDI	193-5972-000-283	P 30967
			282583	512267912	6/26/2012	57.00	SUPPLIES - MEDI	193-5972-000-283	P 30967
						297.03 **			
76576	7714 00	GARRISON, TIMOTHY BRETT	282547	2857	1/07/2013	1,100.00	PROFESSIONAL SE	440-5775-001-304	P 30634
			282548	2668	12/11/2012	25.00	PROFESSIONAL SE	440-5775-001-304	P 30634
						1,125.00 **			
76577	37000 00	GLENN PLUMBING INC	282334	1212252	12/21/2012	728.16	REPAIRS TO BUIL	01-5021-000-250	P 30173
			282782	1212141	12/07/2012	892.00	REPAIRS TO BUIL	420-5954-000-250	P 31855
			282783	1212125	12/07/2012	607.15	REPAIRS TO BUIL	420-5954-000-250	P 31823
						2,227.31 **			
76578	4271 01	GREGORY PEST MANAGEMENT	282784	1400664	12/31/2012	89.50	EXTERMINATORS	420-5954-000-312	P 31403
76579	3953 00	HANKS, DANETTE	282693	4 MEETINGS	1/10/2013	1,272.00	PROFESSIONAL SE	01-5011-000-304	P 30526
76580	5319 00	HARBIN, RODNEY	282824	TOOL SALE	1/14/2013	375.00	SERVICE CONTRAC	01-5955-000-375	F 11111
76581	7977 00	HAYS, THOMAS JERRY	282584	REIM./TRAV	1/10/2013	19.43	TRAVEL	440-5775-000-279	F 11111
76582	4667 01	HI LINE ELECTRIC CO.	282585	10208785	12/17/2012	204.94	SUPPLIES - AVIA	440-5775-001-223	P 32030
76583	4073 00	HILL, DARRELL O	282452	465074	1/11/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111

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76584	6782 00	HILL, JAMEY D	282453	465074	1/11/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76585	76 03	HOME DEPOT	282444	8164989	12/27/2012	51.38	REPAIRS TO BUIL	440-5775-000-250	P 30496
			282882	6994325	1/08/2013	120.98	REPAIRS TO BUIL	01-5141-000-250	P 30115
						172.36 **			
76586	494 00	HOMELAND PARK WATER COMM	282335	13664	12/03/2012	415.26	WATER AND SEWER	01-5111-000-286	F 11111
76587	494 00	HOMELAND PARK WATER COMM	282336	13665	12/03/2012	205.23	WATER AND SEWER	01-5111-000-286	F 11111
76588	891 01	HUTTON COMMUNICATIONS INC	282908	2602010	1/03/2013	4,982.00	ACCRUED EXPENSE	174-2200-000-125	P 32075
76589	7412 00	IBIS TEK SIGNS & ACCESS	282691	JO112812A	12/03/2012	985.20	SIGNS	01-5221-000-259	P 31871
76590	7175 00	IKENEGBU, CHUKWUEMEKA	282454	465074	1/11/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76591	6309 00	INDEPENDENT HEALTH SERVIC	282591	12312012	12/31/2012	5,857.55	SUPPLIES - MEDI	01-5141-000-283	P 30116
76592	5544 00	INMARSAT SOLUTIONS INC	282785	1121210437	1/02/2013	264.28	TELEPHONE	174-5063-000-275	F 11111
			282786	1121210547	1/02/2013	111.51	TELEPHONE	174-5063-000-275	F 11111
						375.79 **			
76593	4391 02	INTERSTATE BATTERY	282592	458916349	1/04/2013	1,217.31	SUPPLIES - PART	01-5226-002-262	P 30573
76594	7820 00	INTERSTATE TIRE SVC LLC	282593	65499	12/28/2012	189.08	CONTRACTED LABO	01-5226-000-324	P 30260
76595	44150 00	IVA RESCUE SQUAD	282337	FEB 2013	1/09/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
76596	3287 00	J-RAP TOWING	282418	413	12/02/2012	1,350.00	PROFESSIONAL SE	440-5775-001-304	P 32198
76597	7394 00	JIT INDUSTRIAL SOLUTIONS	282469	11274	12/27/2012	48.16	REPAIRS TO EQUI	01-5021-000-251	P 32118
76598	5246 00	JOHNSON IND % ACCTS REC	282419	10425637	1/03/2013	87.98	SUPPLIES - PART	01-5226-002-262	P 30231
76599	5439 00	KING ASPHALT INC	282698	937463	11/30/2012	2,201.62	SUPPLIES - ASPH	01-5221-000-261	P 31874
76600	2216 00	LAKESIDE ASPHALT LLC	282699	3621	1/04/2013	947.00	SUPPLIES - ASPH	01-5221-000-261	P 30593
76601	3449 00	LANGUAGE LINE SERVICES	282825	3068685	11/30/2012	130.20	TELEPHONE	174-5063-000-275	F 11111
76602	6031 00	LIBERTY JUVENILE HOLDING	282420	DEC	1/02/2013	825.00	JUVENILE FACILI	01-5141-000-318	P 30117
76603	48395 00	LITTLEJOHN PORTABLE	282700	135898	1/01/2013	75.33	PROFESSIONAL SE	01-5065-000-304	P 30740
			282701	135899	1/01/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
			282702	135900	1/01/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
			282703	135901	1/01/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30741
						304.38 **			
76604	1311 00	LOVE CHEVROLET	282421	05122012	12/06/2012	150.00	CONTRACTED LABO	01-5226-000-324	P 32194
			282422	12052012	12/06/2012	150.00	CONTRACTED LABO	01-5226-000-324	P 32194
			282423	12052012	12/06/2012	150.00	CONTRACTED LABO	01-5226-000-324	P 32194
						450.00 **			

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76605	48800 01	LOWES CREDIT SERVICES	282424	6572	1/03/2013	87.00	REPAIRS TO BUIL	01-5955-000-250	P 30077
			282425	6877	1/08/2013	119.79	REPAIRS TO BUIL	01-5955-000-250	P 30063
			282426	13918	1/09/2013	50.21	REPAIRS TO BUIL	01-5955-000-250	P 30063
			282427	12683	1/08/2013	159.37	REPAIRS TO BUIL	01-5955-000-250	P 30077
			282428	6660	1/07/2013	141.13	REPAIRS TO BUIL	01-5955-000-250	P 30063
			282429	13495	1/07/2013	103.23	REPAIRS TO BUIL	01-5955-000-250	P 30063
			282430	6804	1/04/2013	50.24	REPAIRS TO BUIL	01-5955-000-250	P 30063
			282431	4374	12/27/2012	28.85	REPAIRS TO BUIL	01-5021-000-250	P 30177
			282432	13388	12/21/2012	49.77	REPAIRS TO BUIL	01-5021-000-250	P 30177
			282433	6908	1/04/2013	31.17	REPAIRS TO BUIL	01-5021-000-250	P 30177
			282434	6546	1/03/2013	34.95	REPAIRS TO BUIL	01-5021-000-250	P 30177
			282704	09673/121012	12/10/2012	659.25	REPAIRS TO EQUI	420-5954-000-251	P 31910
			282705	14491/120612	12/06/2012	71.00	REPAIRS TO BUIL	01-5955-000-250	P 30077
			282706	14050/0109	1/09/2013	80.54	REPAIRS TO BUIL	01-5955-000-250	P 30077
			282707	16075/0114	1/14/2013	2.40	REPAIRS TO BUIL	01-5955-000-250	P 30063
			282708	914446	11/02/2012	306.23	ACCRUED EXPENSE	174-2200-000-125	P 30973
			282709	909603	11/08/2012	144.05	ACCRUED EXPENSE	174-2200-000-125	P 30973
			282710	917626	9/25/2012	295.33	ACCRUED EXPENSE	174-2200-000-125	P 30973
			282711	14615	11/14/2012	156.25	ACCRUED EXPENSE	174-2200-000-125	P 30973
			282712	11110/112111	21/2012	11.17	ACCRUED EXPENSE	174-2200-000-125	P 30973
			282713	14265/112811	28/2012	26.96	ACCRUED EXPENSE	174-2200-000-125	P 30973
			282714	14891/112911	29/2012	441.42	ACCRUED EXPENSE	174-2200-000-125	P 30973
			282715	14207/113011	30/2012	31.67	ACCRUED EXPENSE	174-2200-000-125	P 30973
			282910	906180	12/10/2012	17.06	REPAIRS TO BUIL	01-5021-000-250	P 30177
						3,099.04 **			
76606	3798 00	MAJOR JR, GARLAND J	282826	17206	12/06/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			282827	17196	11/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
76607	5189 00	MAMA PENN'S RESTAURANT	282470	125882	11/15/2012	139.49	MEALS	01-5021-000-236	P 31647
76608	2996 00	MCELRATH, ROBERT DEWAYNE	282455	12991	1/07/2013	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76609	1250 00	MCGEE HEATING & AC INC	282471	00079874	12/07/2012	502.00	SERVICE CONTRAC	01-5021-000-376	P 32209
76610	1011 03	MCQUAY INTERNATIONAL	282838	64692	1/02/2013	1,678.00	SERVICE CONTRAC	01-5021-000-376	P 30597
76611	1124 01	MERUS WATER SYSTEMS	282716	11400421	12/24/2012	232.82	FOOD	01-5212-000-215	P 30376
76612	5887 00	MOON, JOE KEITH	282717	840	1/03/2013	675.00	LANDSCAPING	01-5221-000-313	P 30159
76613	8004 00	MOORE, ISSAC N	282456	465074	1/11/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76614	3150 00	N.A.D.A. GUIDES	282828	472468	1/02/2013	137.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
76615	479 03	NATIONAL SAFETY COUNCIL	282435	646984	11/27/2012	505.00	DUES AND SUBSCR	01-5225-000-211	F 11111
76616	56225 00	NEWTON SHOES INC, J H	282718	5252356	1/03/2013	125.00	SAFETY	420-5954-000-284	P 30281
76617	3864 00	O'REILLY AUTO PARTS	282436	143015172512	17/2012	56.17	SMALL HAND TOOL	01-5226-000-260	P 32184
			282437	1430153793	1/02/2013	493.89	SUPPLIES - PART	01-5226-002-262	P 30628
			282438	1430153991	1/03/2013	60.16	SUPPLIES - PART	01-5226-002-262	P 30628

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			282439	1430154128	1/04/2012	50.91	SUPPLIES - PART	01-5226-002-262	P 30628
						661.13 **			
76618	57125 04	OFFICE DEPOT CREDIT PLAN	282475	3286914	11/27/2012	7.42	SUPPLIES - OFFI	114-5056-000-269	P 31005
			282476	634215138	11/28/2012	121.15	SUPPLIES - OFFI	114-5056-000-269	P 31005
			282477	3334872	11/30/2012	20.48	SUPPLIES - OFFI	114-5056-000-269	P 31005
			282478	634811746	12/03/2012	44.06	SUPPLIES - OFFI	114-5056-000-269	P 31005
			282479	634812549	12/03/2012	83.69	SUPPLIES - OFFI	114-5056-000-269	P 31005
			282480	636145433	12/11/2012	190.74	SUPPLIES - OFFI	114-5056-000-269	P 31005
						467.54 **			
76619	4193 01	OFFICE DEPOT INC	282440	153335808112	14/2012	148.12	SUPPLIES - OFFI	01-5955-000-269	P 30064
			282441	153081443712	06/2012	63.59	SUPPLIES - OFFI	01-5955-000-269	P 30064
			282442	153081443812	06/2012	148.12	SUPPLIES - OFFI	01-5955-000-269	P 30064
			282472	153008708112	04/2012	213.45	SUPPLIES - OFFI	01-5059-000-269	P 30360
			282473	634444192	11/29/2012	135.57	SUPPLIES - OFFI	01-5081-000-269	P 30328
			282474	634444193	11/29/2012	117.66	SUPPLIES - OFFI	01-5081-000-269	P 30328
			282745	636421640	12/12/2012	120.84	SUPPLIES - OFFI	01-5213-001-269	P 30396
			282746	634045651	11/27/2012	282.54	SUPPLIES - OFFI	01-5213-000-269	P 30561
			282747	636421553	12/13/2012	105.99	SUPPLIES - OFFI	01-5213-000-269	P 30561
			282748	634810329	12/04/2012	30.69	SUPPLIES - OFFI	01-5213-000-269	P 30561
			282749	637418333	12/18/2012	486.05	SUPPLIES - OFFI	01-5213-000-269	P 30561
			282750	634810082	12/03/2012	190.99	SUPPLIES - OFFI	01-5212-000-269	P 30395
			282751	636421639	12/12/2012	109.12	SUPPLIES - OFFI	01-5181-000-269	P 30394
			282752	1538926553	1/03/2013	262.76	SUPPLIES - OFFI	420-5954-001-269	P 30512
						2,415.49 **			
76620	2071 00	ORKIN EXTERMINATORS INC	282481	80076203	12/26/2012	80.00	EXTERMINATORS	01-5111-000-312	P 30885
76621	4260 00	OWENS, DANA	282809	KAB/FALL	11/28/2012	146.52	TRAVEL	420-5954-001-279	F 11111
			282821	KAB FALL	11/28/2012	9.70	MEALS	420-5954-001-236	F 11111
						156.22 **			
76622	4949 02	PALMETTO PRIDE	282753	62038	7/24/2012	3,942.00	CONTRACTED LABO	420-5954-000-324	P 32201
76623	7787 00	PATTERSON, ALBERT A	282719	184686	12/10/2012	850.00	PROFESSIONAL SE	01-5221-000-304	P 32174
			282720	184687	12/18/2012	765.00	PROFESSIONAL SE	01-5221-000-304	P 32176
						1,615.00 **			
76624	3932 00	PAYNE, RICHARD JOSHUA	282457	17248	12/19/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76625	5372 02	PDR DISTRIBUTION LLC	282810	00034529	9/21/2012	59.95	BOOKS AND PUBLI	01-5161-000-204	F 11111
76626	7016 00	PEEPLES MECHANICAL LLC	282482	469	12/19/2012	413.87	CONTRACTED LABO	01-5226-000-324	P 30581
			282483	467	12/19/2012	227.24	CONTRACTED LABO	01-5226-000-324	P 30581
						641.11 **			
76627	3206 00	PETE DUTY & ASSOC INC	282487	16550	11/14/2012	883.53	REPAIRS TO EQUI	410-5612-641-251	P 31518
76628	7657 00	PETHEALTH SERVICES INC	282488	3631228	12/17/2012	892.50	SUPPLIES - ANIM	01-5111-000-292	P 30603
76629	2384 00	PF FLYERS INC	282484	7160	11/30/2012	450.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			282485	7165	12/27/2012	50.00	PROFESSIONAL SE	440-5775-001-304	P 30633

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			282486	7164	12/19/2012	975.00	PROFESSIONAL SE	440-5775-001-304	P 30633
						1,475.00 **			
76630	2097 01	PIEDMONT DENTAL CENTER	282884	026085	1/03/2013	155.00	MEDICAL	01-5141-000-346	P 30043
76631	60200 07	PIEDMONT NATURAL GAS CO	282651	755047003	1/02/2013	2,158.74	ELECTRICITY AND	01-5111-000-212	F 11111
			282787	100122616	1/02/2013	258.59	ELECTRICITY AND	01-5212-000-212	F 11111
			282839	758239001	1/02/2013	100.91	ELECTRICITY AND	01-5021-000-212	F 11111
			282840	1853473002	1/02/2013	1,097.57	ELECTRICITY AND	01-5021-000-212	F 11111
			282841	76998001	1/02/2012	883.44	ELECTRICITY AND	01-5021-000-212	F 11111
			282842	1853473001	1/02/2013	299.46	ELECTRICITY AND	01-5021-000-212	F 11111
						4,798.71 **			
76632	2674 00	PINSON HOME BUILDERS	282721	SITE 108	1/07/2013	2,850.00	REPAIRS TO BUIL	420-5954-000-250	P 31933
76633	4640 00	POTTER, ANDREW T	282843	DEC JAN	1/15/2012	40.52	TRAVEL	114-5056-000-279	F 11111
76634	1939 00	POWELL, JOEL P	282811	TOOL SALE	1/13/2013	350.00	SERVICE CONTRAC	01-5955-000-375	F 11111
76635	631 00	PRECISION PETROLEUM	282489	344	11/30/2012	86.84	SUPPLIES - PART	01-5226-002-262	P 32195
			282490	343	11/30/2012	127.20	SUPPLIES - PART	01-5226-002-262	P 32195
			282491	345	11/30/2012	500.00	UNDERGROUND STO	01-5226-000-342	P 32185
						714.04 **			
76636	6765 00	PRESSLEY, STACY	282812	MMR/DEC 12	12/28/2012	29.22	TRAVEL	01-5212-000-279	F 11111
76637	4086 00	PRO CHEM INC	282492	0496000-IN	12/06/2012	722.80	SUPPLIES - PART	01-5226-002-262	P 32192
76638	4417 00	QUALITY COFFEE SERVICE	282493	92097	12/24/2012	305.28	FOOD	01-5141-000-215	P 30044
76639	3389 00	R D MOORE CONSTRUCTION	282494	2199	1/07/2013	15,155.00	PROGRAM EXPENDI	118-5970-000-241	P 32235
76640	4720 00	REEVES, STEVEN J	282458	31327	1/07/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76641	3950 01	REGIONS BANK	282813	JAN 2013	1/21/2013	30,464.75	CASH W/ FISCAL	420-1760-000-015	F 11111
76642	4812 00	RICHARD KAY SUPERSTORE	282495	198468	1/07/2013	288.98	CONTRACTED LABO	01-5226-000-324	P 30262
			282496	197738	12/07/2012	608.63	CONTRACTED LABO	01-5226-000-324	P 32193
			282497	32646	1/04/2013	58.38	SUPPLIES - PART	01-5226-002-262	P 30576
			282498	32719	1/07/2013	235.90	SUPPLIES - PART	01-5226-002-262	P 30576
						1,191.89 **			
76643	43150 08	RICOH PRODUCTION PRINT	282500	5281004	1/01/2013	298.92	COMPUTER EQUIPM	01-5092-000-305	P 30444
			282501	5281003	1/01/2013	2,893.80	COMPUTER EQUIPM	01-5092-000-305	P 30444
						3,192.72 **			
76644	5035 00	RON TURLEY ASSOCIATES INC	282499	38459	12/04/2012	6,561.00	COMPUTER SOFTWA	01-5226-000-209	P 31899
76645	7676 38	S C INTERACTIVE LLC	282664	58788	10/31/2012	50.00	PERMITS - LAND	01-4100-300-155	F 11111
76646	4145 00	SAFE HARBOR INC	282652	3RD QRT	1/10/2013	1,575.00	SAFE HARBOR	01-5851-000-073	F 11111
76647	1282 00	SAM'S CLUB	282502	6186/1217	12/17/2012	122.01	SUPPLIES - CLEA	410-5612-641-265	P 32212

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76648	1282 01	SAM'S CLUB	282503	00427/120312	03/2012	99.20	MEALS	440-5775-000-236	P 30497
76649	10755 00	SC APPALACHIAN COUNCIL OF	282653	DLZ251	1/07/2013	18,355.00	PROGRAM EXPENDI	118-5970-000-241	F 11111
76650	10755 00	SC APPALACHIAN COUNCIL OF	282654	DLZ255	1/09/2013	5,000.00	PROGRAM EXPENDI	118-5970-000-241	F 11111
76651	10755 00	SC APPALACHIAN COUNCIL OF	282655	DLZ255	1/09/2013	10,000.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
76652	66081 00	SC AVIATION ASSOCIATION	282656	MEM 2013	1/04/2013	250.00	DUES AND SUBSCR	440-5775-000-211	F 11111
76653	66081 00	SC AVIATION ASSOCIATION	282846	REGISIRT	1/10/2013	750.00	REGISTRATION FE	440-5775-000-294	F 11111
76654	263 00	SC BUDGET & CONTROL BOARD	282657	01112013	1/11/2013	52,775.83	INDIVIDUAL (COB	01-2100-000-166	F 11111
			282658	01112013	1/11/2013	637.98	HEALTH INSURANC	01-5161-000-160	F 11111
			282659	01112013	1/11/2013	381.00	GASB 45 - ARC	01-5831-000-170	F 11111
			282660	01112013	1/11/2013	414.74	GASB 45 - ARC	114-5056-000-170	F 11111
			282661	01112013	1/11/2013	1,347.92	AR - SOLICITOR	01-1320-500-707	F 11111
						55,557.47 **			
76655	47401 00	SC CRIMINAL JUSTICE	282816	0218-0301	1/10/2013	51.00	TRAINING FOR EM	01-5141-000-277	F 11111
76656	1772 00	SC DEPT OF REVENUE & TAX	282344	DEC 2012	1/10/2013	576.24	CAPITAL PURCHAS	165-5912-033-499	F 11111
			282345	DEC 2012	1/10/2013	.82	SUPPLIES - PHOT	01-5161-000-271	F 11111
			282346	DEC 2012	1/10/2013	44.93	SUPPLIES - FORE	01-5161-000-267	F 11111
			282347	DEC 2012	1/10/2013	6.90	SUPPLIES - FORE	01-5161-000-267	F 11111
			282348	DEC 2012	1/10/2013	12.29	PROGRAM EXPENDI	163-5322-000-241	F 11111
			282349	DEC 2012	1/10/2013	1.67	SUPPLIES - FORE	01-5161-000-267	F 11111
			282350	DEC 2012	1/10/2013	24.70	SUPPLIES - FORE	01-5161-000-267	F 11111
			282351	DEC 2012	1/10/2013	91.83	REPAIRS	161-5161-000-252	F 11111
			282352	DEC 2012	1/10/2013	13.64	SUPPLIES - CLEA	01-5955-000-265	F 11111
			282353	DEC 2012	1/10/2013	91.24	AMMUNITION	01-5161-000-205	F 11111
			282354	DEC 2012	1/10/2013	378.38	CAPITAL PURCHAS	165-5912-033-499	F 11111
			282355	DEC 2012	1/10/2013	21.23	SAFETY	01-5111-000-284	F 11111
			282356	DEC 2012	1/10/2013	52.48	SUPPLIES - ANIM	01-5111-000-292	F 11111
			282357	DEC 2012	1/10/2013	47.62	SUPPLIES - CLEA	01-5141-000-265	F 11111
			282358	DEC 2012	1/10/2013	16.46	SUPPLIES - BOAR	01-5141-000-263	F 11111
			282359	DEC 2012	1/10/2013	58.66	SUPPLIES - BOAR	01-5141-000-263	F 11111
			282360	DEC 2012	1/10/2013	14.34	SUPPLIES - MEDI	01-5141-000-283	F 11111
			282361	DEC 2012	1/10/2013	25.15	SUPPLIES - OFFI	01-5092-000-269	F 11111
						1,478.58 **			
76657	1238 00	SC ELECTION COMMISSION	282662	200022571212	07/2012	35.00	JURORS' FEES	01-5057-000-230	F 11111
76658	1238 00	SC ELECTION COMMISSION	282663	3 EMPLOYEE	1/09/2013	60.00	TRAINING FOR EM	01-5081-000-277	F 11111
76659	1238 00	SC ELECTION COMMISSION	282815	CLAFLIN	1/14/2013	20.00	TRAINING FOR EM	01-5081-000-277	F 11111
76660	4984 00	SC GENERAL ASSEMBLY	282817	20130237	1/07/2013	175.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			282829	20130047	1/04/2013	175.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			282830	20130327	1/07/2013	175.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			282831	20130019	1/04/2013	175.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			282832	20130175	1/04/2013	175.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			282833	20130402	1/07/2013	175.00	BOOKS AND PUBLI	01-5057-000-204	F 11111

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			282834	20130026	1/04/2013	175.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			282835	20130025	1/04/2013	175.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			282836	20130022	1/04/2013	175.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
			282837	20130023	1/04/2013	525.00	BOOKS AND PUBLI	01-5057-000-204	F 11111
						2,100.00 **			
76661	54 00	SC SECRETARY OF STATE	282665	J.WRIGHT	1/10/2013	25.00	SUPPLIES - OFFI	01-5910-000-269	F 11111
76662	6501 00	SCASM	282814	3 EMPLOYEE	1/14/2013	525.00	REGISTRATION FE	410-5613-000-294	F 11111
76663	7161 00	SEAMON WHITESIDE & ASSO	282722	46829	1/07/2013	47.50	REPAIRS TO BUIL	01-5955-000-250	P 32234
76664	3000 00	SENSENICH PROPELLER SERV	282504	G16744	10/25/2012	215.40	PROFESSIONAL SE	440-5775-001-304	P 32061
76665	1704 00	SERVICE LAUNDRY MACHINERY	282844	027935	1/03/2013	90.00	REPAIRS TO EQUI	01-5141-000-251	P 32233
76666	70000 00	SHERWIN WILLIAMS	282505	2182-5	12/11/2012	22.12	REPAIRS TO BUIL	01-5021-000-250	P 31956
			282506	2148-6	12/10/2012	58.49	REPAIRS TO BUIL	01-5021-000-250	P 31956
						80.61 **			
76667	5743 00	SHRED A WAY	282723	A19329	1/08/2013	63.00	SERVICE CONTRAC	01-5212-000-375	P 30392
76668	8055 01	SIEMENS INDUSTRY INC	282507	901030636	12/13/2012	801.36	REPAIRS TO EQUI	410-5612-641-251	P 31935
76669	4535 01	SIMPLEX GRINNELL LP	282845	75853369	12/31/2012	649.50	FIRE ALARMS	01-5021-000-343	P 32256
76670	6344 00	SNAP-ON EQUIPMENT -DBA	282508	10490552	12/20/2012	383.50	REPAIRS TO EQUI	01-5226-000-303	P 32196
76671	852 00	SNAP-ON TOOLS	282594	152609	1/04/2013	104.58	SMALL HAND TOOL	440-5775-001-260	P 30551
76672	2193 00	SNEAD PAPER COMPANY INC	282509	112522-1	12/28/2012	272.74	SUPPLIES - CLEA	01-5111-000-265	P 30198
76673	5548 00	SNIDER TIRE INC	282510	4652842	12/19/2012	807.02	SUPPLIES - PART	01-5226-002-262	P 30577
76674	480 00	SOUTHEASTERN EMERGENCY	282511	452564	12/31/2012	37.26	SUPPLIES - MEDI	193-5972-000-283	P 31694
76675	2661 00	SOUTHERN STATES	282512	71868/113011	30/2012	104.73	SUPPLIES - CHEM	420-5954-000-264	P 31911
			282513	73822/120512	05/2012	349.48	LANDSCAPING	01-5221-000-313	P 30158
			282514	74545/120712	07/2012	101.76	LANDSCAPING	01-5221-000-313	P 30158
						555.97 **			
76676	6003 00	SPRINT	282666	592091411	12/08/2012	87.46	TELEPHONE	01-5057-000-275	F 11111
76677	873 01	STATE INDUSTRIAL PROD	282515	96049365	1/03/2013	264.00	SUPPLIES - CLEA	01-5955-000-265	P 30067
76678	6870 00	STEC EQUIPMENT INC	282516	5823	1/02/2013	699.59	SMALL HAND TOOL	01-5021-000-260	P 32071
76679	6152 01	STERICYCLE INC	282847	100398070212	31/2012	243.80	SUPPLIES - MEDI	01-5141-000-283	P 30048
76680	73850 00	STERLING PRINTING CO INC	282517	90997	12/20/2012	408.10	PRINTING	01-5052-000-245	P 32092
76681	29200 00	STILES HEATING & COOLING	282518	0169329	12/11/2012	93.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
			282519	0169385	12/13/2012	446.00	REPAIRS TO BUIL	01-5141-000-250	P 30049

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			282520	924850	1/09/2013	2,004.00	SERVICE CONTRAC	01-5955-000-376	P 30069
						2,543.00 **			
76682	2087 00	STOCKMAN OIL	282521	619644	12/28/2012	355.70	LUBRICANTS	440-5775-001-222	P 30648
			282522	619129	12/19/2012	355.70	LUBRICANTS	440-5775-001-222	P 30648
						711.40 **			
76683	74250 00	STRINGER LP GAS SERVICES	282724	002426	12/06/2012	28.03	FUEL AND OIL	01-5221-000-216	P 31950
			282725	004290	12/18/2012	15.95	FUEL AND OIL	01-5221-000-216	P 32057
						43.98 **			
76684	7352 00	SWAGGER LLC	282595	20110503	9/20/2012	7,900.00	PROGRAM EXPENDI	102-5901-013-241	P 31988
			282726	20110502	9/20/2012	8,000.00	PROGRAM EXPENDI	102-5901-013-241	P 32222
						15,900.00 **			
76685	4766 00	SZYMANSKI, MATTHEW	282459	31327	1/07/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			282460	12991	1/07/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
76686	7008 00	TESSCO TECHNOLOGIES	282597	111646	12/07/2012	223.65	COMMUNICATIONS	193-5972-000-307	P 30736
76687	8033 00	THOMASON, GLENN SCOTT	282667	12/3-12/21	12/21/2012	61.05	TRAVEL	114-5056-000-279	F 11111
76688	7080 00	THOMASON, KENNETH R	282461	465074	1/11/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76689	759 00	TMI INC	282598	053151	12/14/2012	112.22	SUPPLIES - MEDI	01-5111-000-283	P 30095
			282727	813974	12/31/2012	8.25	SUPPLIES - CHEM	01-5221-000-264	P 30144
						120.47 **			
76690	77598 00	TOWN OF PENDLETON	282819	JAN 2013	1/21/2013	404.92	CASH W/ FISCAL	410-1760-000-015	F 11111
76691	77598 00	TOWN OF PENDLETON	282818	JAN 2013	1/21/2013	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
76692	1765 02	TRACTOR SUPPLY STORE	282728	100115629	11/09/2012	52.98	UNIFORMS AND CL	420-5954-000-280	P 30286
			282788	300086911	12/19/2012	190.79	UNIFORMS AND CL	420-5954-000-280	P 30286
						243.77 **			
76693	77255 00	TRADO INDUSTRIAL SUPPLY	282599	150707	1/08/2013	53.00	SUPPLIES & REPA	410-5612-641-288	P 30427
76694	2323 02	TRANE COMFORT SOLUTIONS	282600	7353152R1	1/02/2013	44.53	REPAIRS TO BUIL	01-5021-000-250	P 30180
			282601	7349873R1	1/02/2013	54.01	REPAIRS TO BUIL	01-5021-000-250	P 30180
						98.54 **			
76695	416 00	TUCKER'S RESTAURANT	282602	01092013	1/09/2013	60.95	CATERING EXPENS	440-5775-000-296	P 30498
76696	2144 00	UNITED IMAGING	282729	870061	12/09/2012	1,499.95	SUPPLIES - OFFI	01-5044-000-269	P 31731
76697	792 00	UNITED PARCEL SERVICE	282789	F665W4502	12/15/2012	24.36	POSTAGE	01-5213-001-243	F 11111
			282790	F665W4502	12/15/2012	8.60	POSTAGE	01-5013-000-243	F 11111
						32.96 **			
76698	293 01	UNITED RENTALS INC	282848	108220473	1/09/2013	248.58	REPAIRS TO EQUI	01-5141-000-251	P 32203

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76699	792 03	UPS	282668	R79V67502	12/15/2012	34.44	FREIGHT EXPENSE	440-5775-001-220	F 11111
			282669	R79N67502	12/15/2012	10.84	POSTAGE	440-5775-000-243	F 11111
			282670	R79V67512	12/22/2012	95.52	POSTAGE	440-5775-000-243	F 11111
			282671	R79V67522	12/29/2012	47.05	POSTAGE	440-5775-000-243	F 11111
						187.85 **			
76700	7822 00	UPSTATE JUDICIAL ASSO	282672	N.DEVINE	1/02/2013	30.00	DUES AND SUBSCR	01-5057-000-211	F 11111
76701	62600 05	US FOODSERVICE INC	282603	2985198CR	12/12/2012	990.00-	FOOD	01-5141-000-215	P 30120
			282604	1430765	12/19/2012	14,848.93	FOOD	01-5141-000-215	P 30120
						13,858.93 **			
76702	5235 00	US TIRE RECYCLING LLC	282730	186259	12/29/2012	1,121.25	RECYCLING	420-5954-000-360	P 31022
76703	4576 00	USA BLUE BOOK	282605	848697	1/02/2013	330.00	SUPPLIES - CHEM	410-5612-641-264	P 30429
76704	6591 00	USA MOBILITY WIRELESS INC	282673	W0080762A	12/31/2012	28.18	COMMUNICATIONS	01-5021-000-307	F 11111
76705	4102 00	VAUGHN, CHRISTOPHER T	282462	87746	1/09/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76706	3190 05	VERIZON WIRELESS	282674	6829665056	1/17/2013	51.54	TELEPHONE	01-5064-000-275	F 11111
			282675	6829665056	1/17/2013	135.34	TELEPHONE	01-5955-000-275	F 11111
			282676	6829665056	1/17/2013	51.27	TELEPHONE	01-5066-002-275	F 11111
			282677	6829665056	1/17/2013	51.54	TELEPHONE	01-5521-000-275	F 11111
			282678	6829665056	1/17/2013	117.54	TELEPHONE	01-5065-000-275	F 11111
			282679	683008129612/23/2012		680.90	TELEPHONE	193-5972-000-275	F 11111
			282680	681645175311/22/2012		72.34	TELEPHONE	01-5057-000-275	F 11111
			282791	683010468912/23/2012		233.87	TELEPHONE	01-5212-000-275	F 11111
			282792	683010468912/23/2012		345.49	TELEPHONE	01-5213-000-275	F 11111
			282793	683010468912/23/2012		255.03	TELEPHONE	01-5213-001-275	F 11111
			282794	683010468912/23/2012		665.71	TELEPHONE	01-5181-000-275	F 11111
			282795	683010468912/23/2012		126.54	TELEPHONE	174-5063-000-275	F 11111
			282796	683010468912/23/2012		183.75	TELEPHONE	163-5322-000-275	F 11111
			282802	683008244312/23/2012		3,801.06	COMMUNICATION E	01-5161-000-306	F 11111
			282803	682966506012/22/2012		38.01	TELEPHONE	01-5014-000-275	F 11111
			282804	6832529391	1/01/2013	82.70	TELEPHONE	01-5081-000-275	F 11111
			282849	683010006412/23/2012		183.97	TELEPHONE	01-5141-001-275	F 11111
						7,076.60 **			
76707	3190 07	VERIZON WIRELESS	282797	683009323812/23/2012		630.39	TELEPHONE	01-5141-000-275	F 11111
			282798	683009323812/23/2012		6,545.68	TELEPHONE	01-5161-000-275	F 11111
			282799	683009323812/23/2012		112.73	TELEPHONE	156-5823-002-275	F 11111
			282800	683009323812/23/2012		73.40	TELEPHONE	181-5917-001-275	F 11111
						7,362.20 **			
76708	79980 00	VIC BAILEY FORD	282606	F29155	1/07/2013	24,219.00	CAPITAL PURCHAS	161-5161-000-499	P 31183
			282607	F 29152	1/07/2013	24,219.00	CAPITAL PURCHAS	161-5161-000-499	P 31183
			282608	F 29153	1/07/2013	24,219.00	CAPITAL PURCHAS	161-5161-000-499	P 31183
			282609	F 29154	1/07/2013	24,219.00	CAPITAL PURCHAS	161-5161-000-499	P 31183
						96,876.00 **			
76709	80450 08	WAL-MART COMMUNITY	282610	06632/0102	1/02/2013	282.68	SUPPLIES - ANIM	01-5111-000-292	P 30624
			282611	04920/0105	1/05/2013	115.54	COMMUNICATIONS	193-5972-000-307	P 31889

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			282612	07402/0108	1/08/2013	76.42	SUPPLIES - OFFI	01-5226-000-269	P 30252
						474.64 **			
76710	4054 00	WASTE CONNECTIONS OF SC	282731	322394	12/17/2012	120.00	SERVICE CONTRAC	420-5954-000-375	P 31021
76711	81400 00	WEST ANDERSON WATER CO	282681	1071-000	1/01/2013	105.60	WATER AND SEWER	440-5775-000-286	F 11111
			282682	1077-036	1/01/2013	51.61	WATER AND SEWER	01-5226-000-286	F 11111
			282805	1077-037	1/01/2013	112.36	WATER AND SEWER	01-5226-000-286	F 11111
			282806	0602-032	1/01/2013	23.00	WATER AND SEWER	420-5954-000-286	F 11111
			282807	1077-038	1/01/2013	23.00	WATER AND SEWER	420-5954-000-286	F 11111
			282808	1073-100	1/01/2013	577.50	WATER AND SEWER	174-5063-000-286	F 11111
						893.07 **			
76712	2026 00	WESTAR TIRE & ALIGNMENT	282613	100062	12/17/2012	103.48	CONTRACTED LABO	01-5226-000-324	P 30266
76713	81750 01	WHITE JONES HARDWARE &	282614	806178/1	12/27/2012	21.75	REPAIRS TO BUIL	01-5021-000-250	P 30182
			282615	806304/1	1/02/2013	5.82	REPAIRS TO BUIL	01-5021-000-250	P 30182
			282616	805819/1	12/17/2012	12.17	REPAIRS TO BUIL	01-5021-000-250	P 30182
			282617	346734/2	12/21/2012	4.67	REPAIRS TO BUIL	01-5021-000-250	P 30182
			282618	805976/1	12/20/2012	37.62	REPAIRS TO BUIL	01-5021-000-250	P 30182
			282619	806184/1	12/27/2012	15.22	REPAIRS TO BUIL	01-5021-000-250	P 30182
			282620	806311/1	1/02/2013	1.93	REPAIRS TO BUIL	01-5021-000-250	P 30182
			282621	346915/2	1/02/2013	10.59	REPAIRS TO BUIL	01-5021-000-250	P 30182
			282622	805983/1	12/20/2012	12.67	REPAIRS TO BUIL	01-5021-000-250	P 30182
			282623	805993/1	12/21/2012	.96	REPAIRS TO BUIL	01-5021-000-250	P 30182
			282624	805916/1	12/19/2012	47.48	REPAIRS TO BUIL	01-5021-000-250	P 30182
			282649	805876/1	12/18/2012	13.42	REPAIRS TO BUIL	01-5021-000-250	P 30182
						184.30 **			
76714	81750 00	WHITE JONES HARDWARE AND	282625	122793/3	12/21/2012	2.92	REPAIRS TO BUIL	440-5775-000-250	P 30500
			282626	122827/3	12/27/2012	22.77	REPAIRS TO BUIL	440-5775-000-250	P 30500
			282627	122820/3	12/27/2012	46.81	REPAIRS TO BUIL	440-5775-000-250	P 30500
			282628	122831/3	12/28/2012	1.00	REPAIRS TO BUIL	440-5775-000-250	P 30500
			282629	122876/3	1/03/2013	3.17	REPAIRS TO BUIL	440-5775-000-250	P 30500
			282630	347045/2	1/08/2013	44.81	SUPPLIES & REPA	410-5612-641-288	P 30430
			282631	122771/3	12/19/2012	40.26	REPAIRS TO BUIL	440-5775-001-250	P 30549
			282632	806224/1	12/28/2012	434.80	REPAIRS TO BUIL	01-5141-000-250	P 30054
			282732	806326/1	1/03/2013	29.12	SMALL HAND TOOL	01-5221-000-260	P 30141
			282733	347054/2	1/08/2013	25.63	SUPPLIES - BUIL	01-5221-000-268	P 30145
			282734	806545/1	1/08/2013	7.40	SUPPLIES - BUIL	01-5221-000-268	P 30145
			282735	806463/1	1/07/2013	63.54	SUPPLIES - BUIL	01-5221-000-268	P 30145
			282736	806583/1	1/09/2013	36.41	SUPPLIES - BUIL	01-5221-000-268	P 30145
			282737	122913/3	1/09/2013	46.59	SUPPLIES - BUIL	01-5221-000-268	P 30145
			282738	806293/1	1/02/2013	113.00	REPAIRS TO BUIL	420-5954-000-250	P 30290
						918.23 **			
76715	7194 00	WILKINSON, JON C	282463	1287	1/09/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76716	7317 00	WILLIAMS, DUSTIN TYLER	282464	465074	1/11/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76717	4184 00	WILLIAMS, TYRONE D	282465	465074	1/11/2013	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			282466	12991	1/07/2013	50.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76718	1548 00	WILSON, JAMES C	282467	12991	1/07/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76719	6973 00	WINDSTREAM COMMUNICATIONS	282683	12418761	12/31/2012	446.22	TELEPHONE	114-5056-001-275	F 11111
76720	5985 00	WOOD, RONALD R	282468	465074	1/11/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76721	1409 00	WRIGHT JOHNSTON UNIFORMS	282850	6976	1/02/2013	321.00	UNIFORMS AND CL	01-5141-000-280	P 30121
76722	83000 05	XEROX CORP	282853	65626163	1/01/2013	202.13	PHOTOCOPY EQUIP	01-5225-000-347	P 31486
76723	4194 07	XEROX CORPORATION	282635	065626201	1/01/2013	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			282636	065626202	1/01/2013	337.42	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			282637	065626200	1/01/2013	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			282638	065626207	1/01/2013	215.58	PHOTOCOPY EQUIP	193-5972-000-347	P 30651
			282639	065626181	1/01/2013	297.01	PHOTOCOPY EQUIP	01-5081-000-347	P 30789
			282640	065626232	1/01/2013	218.30	PHOTOCOPY EQUIP	440-5775-000-347	P 30503
			282641	065112078	12/27/2012	108.76	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			282642	065112086	12/27/2012	79.75	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			282643	065112075	12/27/2012	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			282644	064914219	11/09/2012	155.17	PHOTOCOPY EQUIP	01-5057-000-347	P 31962
			282645	065626235	1/01/2013	174.47	PHOTOCOPY EQUIP	01-5226-000-347	P 30845
			282646	065626175	1/01/2013	374.68	PHOTOCOPY EQUIP	01-5014-000-347	P 30110
			282647	065626206	1/01/2013	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 30525
			282648	065626204	1/01/2013	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 30015
			282739	065626168	1/01/2013	857.04	PHOTOCOPY EQUIP	01-5065-000-347	P 30326
			282740	065626233	1/01/2013	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			282741	065626234	1/01/2013	398.43	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			282742	065626239	1/01/2013	330.15	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			282743	065626208	1/01/2013	628.56	PHOTOCOPY EQUIP	01-5013-000-347	P 30961
			282851	65626218	1/01/2013	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 30341
			282852	65626203	1/01/2013	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 30459
						6,665.41 **			
76724	1747 00	4IMPRINT INC FKA NELSON	282744	2628729	10/25/2012	975.59	PROGRAM EXPENDI	135-5882-012-241	P 31438

236 CHECKS WRITTEN: 729,837.39

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 1/16/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76725	3190 07	VERIZON WIRELESS	282801	683009323812/23/2012		625.24	PROGRAM - STATE	195-5921-002-241	F 11111
76726	4006 01	GRAYCO DETENTION EQUIP	282881	5311	12/27/2012	422.68	PROGRAM EXPENDI	173-5855-000-241	P 32232
						422.68 **			

2 CHECKS WRITTEN: 1,047.92

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76791	5535 00	A + COLLISION INC	283050	7484	12/11/2012	1,846.92	CONTRACTED LABO	01-5226-000-324	P 30578
			283051	7521	1/09/2013	1,906.23	CONTRACTED LABO	01-5226-000-324	P 30578
			283052	7498	12/19/2012	1,471.60	CONTRACTED LABO	01-5226-000-324	P 30578
						5,224.75 **			
76792	2922 00	A WORLD OF DIFFERENCE	282854	21824	1/03/2013	1,184.00	PROFESSIONAL SE	01-5021-000-304	P 32255
			283049	21862	9/06/2012	395.00	PROFESSIONAL SE	01-5021-000-304	P 32207
						1,579.00 **			
76793	532 00	AIRCRAFT SPRUCE &	282917	714243	1/07/2013	242.82	SUPPLIES - AVIA	440-5775-001-223	P 30586
			282918	475994	1/03/2013	1.43	SUPPLIES - AVIA	440-5775-001-223	P 30586
			282919	710715	1/02/2013	30.23	SUPPLIES - AVIA	440-5775-001-223	P 30586
			282920	715306	1/08/2013	125.70	SUPPLIES - AVIA	440-5775-001-223	P 30586
						400.18 **			
76794	6872 01	AIRGAS NATIONAL WELDERS	283053	30597244	12/31/2012	5.00	SUPPLIES - AUTO	01-5226-000-262	P 30220
76795	3140 00	ALEXANDER, RANDALL G	283069	155849	1/09/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			283070	155937	1/16/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
76796	7961 00	ALEXANDER'S OFFICE SUPPLY	282921	008193	12/03/2012	13.75	SUPPLIES - OFFI	114-5056-001-269	P 30791
			282922	089199	12/06/2012	17.91	SUPPLIES - OFFI	114-5056-001-269	P 30791
						31.66 **			
76797	5723 02	AMERI PRIDE SERVICES INC	282926	1800294575	1/15/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			282927	1800294574	1/15/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			282928	1800294573	1/15/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			282929	188294572	1/15/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			282930	1800294571	1/15/2013	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			282931	1800294570	1/15/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			282932	1800294568	1/15/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			282933	1800294566	1/15/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			282934	1800293598	1/10/2013	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			282935	1800293589	1/10/2013	27.88	SAFETY	440-5775-001-284	P 30555
			283055	1800293584	1/10/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
						304.70 **			
76798	5058 00	AMERICAN HYDRAULICS/HOSE	283054	1989	1/14/2013	457.33	CONTRACTED LABO	01-5226-000-324	P 30255
76799	2267 00	ANDERSON AUTO GLASS CTR	283056	IO15576	1/11/2013	348.00	CONTRACTED LABO	01-5226-000-324	P 30406
76800	4400 00	ANDERSON AUTO PARTS INC	283125	489574	1/09/2013	146.62	SUPPLIES - PART	01-5226-002-262	P 30626
			283126	489622	1/09/2013	52.17	SUPPLIES - PART	01-5226-002-262	P 30626
			283127	489628	1/09/2013	60.84	SUPPLIES - PART	01-5226-002-262	P 30626
			283128	489630	1/09/2013	3.79	SUPPLIES - PART	01-5226-002-262	P 30626
			283129	489650	1/09/2013	9.31	SUPPLIES - PART	01-5226-002-262	P 30626
			283130	489678	1/09/2013	10.63	SUPPLIES - PART	01-5226-002-262	P 30626
			283131	489732	1/10/2013	383.72	SUPPLIES - PART	01-5226-002-262	P 30626
			283132	489753	1/10/2013	157.12	SUPPLIES - PART	01-5226-002-262	P 30626
			283133	489755	1/10/2013	4.90	SUPPLIES - PART	01-5226-002-262	P 30626
			283134	489791	1/10/2013	2.75	SUPPLIES - PART	01-5226-002-262	P 30626
			283135	489883	1/11/2013	25.55	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			283136	489950	1/11/2013	83.02	SUPPLIES - PART	01-5226-002-262	P 30626
			283137	489988	1/11/2013	99.60	SUPPLIES - PART	01-5226-002-262	P 30626
			283138	490056	1/14/2013	47.59-	SUPPLIES - PART	01-5226-002-262	P 30626
			283139	490108	1/14/2013	20.85	SUPPLIES - PART	01-5226-002-262	P 30626
			283140	490112	1/14/2013	73.82	SUPPLIES - PART	01-5226-002-262	P 30626
			283141	490180	1/15/2013	145.54	SUPPLIES - PART	01-5226-002-262	P 30626
			283142	490089	1/14/2013	256.52	SUPPLIES - PART	01-5226-002-262	P 30626
			283143	490176	1/15/2013	81.28	SUPPLIES - PART	01-5226-002-262	P 30626
			283144	490177	1/15/2013	34.96	SUPPLIES - PART	01-5226-002-262	P 30626
			283145	490179	1/15/2013	100.66	SUPPLIES - PART	01-5226-002-262	P 30626
			283146	490234	1/16/2013	20.63	SUPPLIES - PART	01-5226-002-262	P 30626
			283147	490241	1/16/2013	85.82	SUPPLIES - PART	01-5226-002-262	P 30626
						1,812.51 **			
76801	4850 00	ANDERSON CO DISABILITIES	283270	1ST QTR.	1/15/2013	5,456.25	DISABILITIES AN	01-5851-000-032	F 11111
			283271	2ND QTR.	1/15/2013	5,456.25	DISABILITIES AN	01-5851-000-032	F 11111
			283272	3RD QTR.	1/15/2013	5,456.25	DISABILITIES AN	01-5851-000-032	F 11111
						16,368.75 **			
76802	26050 01	ANDERSON CO FAMILY COURT	283297	SYS.SPEC	1/16/2013	165.90	A/R - FAMILY CO	01-1320-500-125	F 11111
76803	2943 00	ANDERSON CO SENIOR CITIZE	283274	PETTY CASH	1/17/2013	76.70	SENIOR CITIZENS	01-5066-002-258	F 11111
			283275	PETTY CASH	1/17/2013	29.14	SUPPLIES - OFFI	01-5066-002-269	F 11111
			283276	PETTY CASH	1/17/2013	50.00	SENIOR CITIZENS	01-5066-002-258	F 11111
						155.84 **			
76804	5254 00	ANDERSON COUNTY HUMANE	283273	SPAY/NEUT.	1/17/2013	2,610.00	LOW COST SPAY A	01-5851-000-058	F 11111
76805	814 00	ANDERSON FORD LLC	283057	CM12858	1/02/2013	75.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			283058	13143	1/10/2013	64.85	SUPPLIES - PART	01-5226-002-262	P 30566
			283059	13155	1/10/2013	467.29	SUPPLIES - PART	01-5226-002-262	P 30566
			283060	13162	1/10/2013	10.05	SUPPLIES - PART	01-5226-002-262	P 30566
			283061	13200	1/14/2013	48.70	SUPPLIES - PART	01-5226-002-262	P 30566
			283062	13254	1/15/2013	257.10	SUPPLIES - PART	01-5226-002-262	P 30566
			283063	13280	1/16/2013	16.27	SUPPLIES - PART	01-5226-002-262	P 30566
			283064	FOCS339174	1/10/2013	448.38	CONTRACTED LABO	01-5226-000-324	P 30579
			283065	FOCS339006	1/11/2013	242.93	CONTRACTED LABO	01-5226-000-324	P 30579
						1,480.57 **			
76806	7900 00	ANDERSON INDEPENDENT MAIL	282923	297552	12/20/2012	118.00	ADVERTISING	01-5062-000-201	P 30361
76807	5986 00	ANDERSON OUTDOOR POWER	283066	101729	1/15/2013	67.66	SUPPLIES - BUIL	01-5221-000-268	P 30147
			283067	101699	1/14/2013	19.00	SUPPLIES - BUIL	01-5221-000-268	P 30147
						86.66 **			
76808	403 01	ANDERSON REGIONAL LANDFIL	283250	991/1000	12/31/2012	90,426.54	DISPOSAL FEE	420-5954-000-370	P 30984
			283251	987/108	12/31/2012	53,736.37	DISPOSAL FEE	420-5954-000-370	P 30984
						144,162.91 **			
76809	34600 04	ANMED HEALTH	282925	1153148	12/06/2012	474.00	DRUG TESTING	01-5161-000-321	P 30478
76810	34600 06	ANMED HEALTH	283068	1621	12/07/2012	104.00	SAFETY	01-5111-000-284	P 30618

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76811	34600 01	ANMED LABORATORY SERVICES	282924	1153092	1/02/2013	268.00	LABORATORY TEST	01-5131-000-317	P 30296
76812	10820 01	ART & FRAME GALLERY	282936	2919	1/15/2013	37.10	SUPPLIES - OFFI	01-5011-000-269	P 30446
76813	3547 07	AT&T	283047	864225597112	9/2012	214.25	TELEPHONE	01-5021-000-275	F 11111
76814	3547 12	AT&T MOBILITY	283048	838686796X	1/21/0212	35.88	TELEPHONE	01-5031-000-275	F 11111
76815	16000 03	BLANCHARD MACHINERY CO	283176	O1R049412	1/09/2013	16.65-	SUPPLIES - PART	01-5226-002-262	P 30568
			283177	010023241	1/02/2013	280.34-	SUPPLIES - PART	01-5226-002-262	P 30568
			283178	GH53996	1/02/2013	1,701.52	CONTRACTED LABO	01-5226-000-324	P 32259
						1,404.53 **			
76816	7316 00	BLASSINGAME, DONNIE L	283071	465218	1/18/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76817	7587 00	BOLDEN, LANDIS F	283072	303000524	1/11/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76818	6675 00	BOWERS, JAMES TERRY	283073	303000524	1/11/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76819	4689 00	BOWLAND, JACOB J	283074	465218	1/18/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76820	7150 00	BRUCE, JERRY L	283277	EX DUTY	1/18/2013	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			283278	EX DUTY	1/18/2013	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						225.00 **			
76821	7565 00	BUEHLER, CONRAD A	282937	TRAVEL	1/17/2013	139.00	MEALS	01-5161-000-236	F 11111
76822	867 00	CAROLINA AUTOMATIC	283252	10803	12/10/2012	1,186.00	REPAIRS TO BUIL	01-5161-000-250	P 32283
76823	4395 01	CAROLINA BG	283179	173774	1/10/2013	999.88	SUPPLIES - PART	01-5226-002-262	P 30569
			283180	173775	1/10/2013	999.88	SUPPLIES - PART	01-5226-002-262	P 30569
						1,999.76 **			
76824	5895 00	CARSON, NIKKI N	283075	465218	1/18/2013	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76825	3480 02	CINTAS FIRST AID & SAFETY	283182	0G82128772	1/10/2013	18.18	SAFETY	01-5226-000-284	P 30253
76826	3095 00	CLARKSON, LEWIS G	283076	155849	1/09/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76827	1839 33	CLEMSON UN-CIVIL ENG DEPT	283280	1 DAY REG.	1/16/2013	60.00	REGISTRATION FE	01-5062-000-294	F 11111
76828	6802 00	COLLINS, JAMES MICHAEL	283077	17250	12/27/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76829	6165 00	COOPER JR, ROBERT M	283078	465218	1/18/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			283079	155849	1/09/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
76830	5665 00	COWANS, CORNELIUS KENTA	283080	465218	1/18/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76831	3084 00	COWARD JR, BENJAMIN J	283081	465218	1/18/2013	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76832	52 00	COX OIL COMPANY INC	283183	23502	1/09/2013	57.12	SUPPLIES - PART	01-5226-002-262	P 30225

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76833	2973 00	CREAMER, MICHAEL D	283082	303000524	1/11/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76834	4253 00	CUSTOM AUDIO & LIGHTINC	282938	N3063	9/18/2012	742.50	REPAIRS TO BUIL	01-5955-000-250	P 32177
76835	41 00	DIAMOND SPRINGS WATER	282939	5000662	12/21/2012	8.43	MEALS	01-5955-000-236	P 30058
			283185	116339651	1/16/2013	17.49	MEALS	01-5043-000-236	P 30129
						25.92 **			
76836	3729 04	DOUBLETREE BY HILTON	283283	81128294	1/16/2013	241.98	LODGING	01-5044-001-293	F 11111
76837	31600 00	DUKE ENERGY	282940	2096398728	1/10/2013	31.63	ELECTRICITY AND	01-5021-000-212	F 11111
			282941	1503161682	1/11/2013	95.76	ELECTRICITY AND	01-5021-000-212	F 11111
			282942	1100554	1/11/2013	16.34	ELECTRICITY AND	01-5021-000-212	F 11111
			282943	3014591	1/10/2013	68.40	ELECTRICITY AND	01-5021-000-212	F 11111
			282944	2350964	1/11/2013	19.59	ELECTRICITY AND	01-5021-000-212	F 11111
			282945	984270	1/10/2013	143.39	ELECTRICITY AND	01-5021-000-212	F 11111
			282946	1874590	1/10/2013	9.34	ELECTRICITY AND	01-5021-000-212	F 11111
			282947	1284303	1/10/2013	19.58	ELECTRICITY AND	01-5021-000-212	F 11111
			282948	2867933	1/11/2013	32.37	ELECTRICITY AND	01-5021-000-212	F 11111
			282949	190710	1/11/2013	19.59	ELECTRICITY AND	01-5021-000-212	F 11111
			283184	1413259206	1/02/2013	285.38	ELECTRICITY AND	01-5111-000-212	F 11111
						741.37 **			
76838	7770 00	EASY MONEY LLC	283298	3517	1/18/2013	50.00	PROFESSIONAL SE	01-5161-000-304	F 11111
76839	1273 01	ELECTION SYST & SOFTWARE	282950	832252	10/04/2012	41.01	COMPUTER EQUIPM	01-5081-000-305	F 11111
76840	7616 00	ELECTRIC CITY NEWS - DBA	282951	2788	12/06/2012	300.00	ADVERTISING	01-5091-000-201	P 32267
76841	4548 01	ELECTRIC CITY UTILITIES	283284	375606841012	12/31/2012	42.64	WATER AND SEWER	01-5955-000-286	F 11111
76842	5554 00	EPPS, GRADY M	283083	57818	1/15/2013	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			283084	465218	1/18/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
76843	33750 00	FEDERAL EXPRESS CORP	283186	212381048	12/25/2012	18.73	POSTAGE	01-5031-000-243	F 11111
76844	7114 00	FINLEY, JEFF R	283085	465218	1/18/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76845	5423 00	FIRESTONE COMPLETE AUTO	283187	142380	1/16/2013	1,822.14	SUPPLIES - PART	01-5226-002-262	P 30572
76846	6995 02	FLINT EQUIPMENT COMPANY	283188	P31246	12/02/2012	169.41	SUPPLIES - PART	01-5226-002-262	P 30227
			283189	P31564	12/20/2012	71.27	SUPPLIES - PART	01-5226-002-262	P 30227
						240.68 **			
76847	7499 00	FORENSIC CONSULTING & TRA	283299	0123	1/18/2013	150.00	TRAINING FOR EM	01-5161-000-277	F 11111
76848	257 00	FORMS & SUPPLY INC	282952	2189027	1/08/2013	1,049.50	SUPPLIES - OFFI	01-5057-000-269	P 32181
			282953	2196326	1/11/2013	7.32	SUPPLIES - OFFI	01-5011-000-269	P 30447
			282954	2192676-1	1/10/2013	72.83	SUPPLIES - OFFI	01-5011-000-269	P 30447
			283190	2199098-0	1/15/2013	190.16	SUPPLIES - OFFI	01-5043-000-269	P 30080
			283191	2179009-1	1/02/2013	28.59	SUPPLIES - OFFI	01-5091-000-269	P 30010
			283192	C2192676-0	1/15/2013	40.43-	SUPPLIES - OFFI	01-5011-000-269	P 30447

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			283193	2192676-00	1/09/2013	266.09	SUPPLIES - OFFI	01-5011-000-269	P 30447
			283194	2193638-0	1/10/2013	109.04	SUPPLIES - OFFI	137-5985-000-269	P 30162
			283195	2186631-0	1/08/2013	60.31	SUPPLIES - OFFI	01-5044-001-269	P 30186
			283287	2192881-1	1/11/2013	348.74	SUPPLIES - OFFI	01-5042-000-269	P 30309
			283288	2192881	1/10/2013	44.49	SUPPLIES - OFFI	01-5042-000-269	P 30309
			283289	2192828	1/10/2013	747.81	SUPPLIES - OFFI	01-5042-000-269	P 30315
						2,884.45 **			
76849	3414 00	GALLIVAN WHITE & BOYD PA	283304	103088	12/14/2012	100.00	CIP -	176-5914-000-401	P 32281
			283305	102224	12/14/2012	260.00	CIP -	176-5914-000-401	P 32281
						360.00 **			
76850	7714 00	GARRISON, TIMOTHY BRETT	282955	2876	1/08/2013	25.00	PROFESSIONAL SE	440-5775-001-304	P 30634
			282956	2877	12/19/2012	75.00	PROFESSIONAL SE	440-5775-001-304	P 30634
						100.00 **			
76851	4545 02	GLOCK PROFESSIONAL INC	283196	100037547	1/03/2013	195.00	TRAINING FOR EM	193-5972-000-277	P 32314
76852	5429 02	GREENSOUTH EQUIPMENT INC	283200	P51759	1/15/2013	40.45	SUPPLIES - PART	01-5226-002-262	P 30405
76853	6405 00	GREGORY, MARK J	283086	465218	1/18/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76854	6146 00	GST CONSULTING INC	282957	10-023-13	12/31/2012	1,360.00	PROFESSIONAL SE	174-5063-000-304	P 31541
76855	7886 00	GUTHERIE, GERALD MATTHEW	283087	465218	1/18/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76856	6858 00	HALL, CUBBY M	283290	EXP.REPORT	1/22/2013	10.00	MEALS	01-5221-000-236	F 11111
76857	29650 00	HANSON AGGREGATES S E INC	282958	2339516	1/10/2013	642.79	SUPPLIES - STON	01-5221-000-244	P 30562
			282959	2338548	1/10/2013	349.99	SUPPLIES - STON	01-5221-000-244	P 30562
			282960	2337592	1/05/2013	943.75	SUPPLIES - STON	01-5221-000-244	P 30562
			283197	2342573	1/11/2013	3,899.81	SUPPLIES - STON	01-5221-000-244	P 30562
			283198	2340598	1/10/2013	1,038.79	SUPPLIES - STON	01-5221-000-244	P 30562
			283199	2341619	1/12/2013	1,499.30	SUPPLIES - STON	01-5221-000-244	P 30562
						8,374.43 **			
76858	5319 00	HARBIN, RODNEY	283291	EX DUTY	1/21/2013	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
76859	6383 00	HARRISON, JAMES A	283088	465218	1/18/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76860	5119 00	HIGH TECH ACCESSORY ITEMS	282961	1243	1/09/2013	1,227.00	PROFESSIONAL SE	01-5059-000-304	P 31018
76861	4073 00	HILL, DARRELL O	283089	465218	1/18/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76862	6782 00	HILL, JAMEY D	283090	465218	1/18/2013	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76863	76 03	HOME DEPOT	282962	0993740	1/04/2013	134.92	REPAIRS TO BUIL	01-5141-000-250	P 30115
			282963	8992806	12/27/2012	205.80	REPAIRS TO BUIL	01-5141-000-250	P 30115
			282964	2993465	1/02/2013	193.72	REPAIRS TO BUIL	01-5141-000-250	P 30115
			282965	1993621	1/03/2013	391.17	REPAIRS TO BUIL	01-5141-000-250	P 30115
						925.61 **			
76864	42400 00	HOUSE OF TROPHIES	282590	24119	1/02/2013	68.90	SUPPLIES - OFFI	01-5011-000-269	P 31981

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76865	950 02	I A A O	283293	00010337	1/22/2013	175.00	DUES AND SUBSCR	01-5044-000-211	F 11111
			283294	00108203	1/22/2013	175.00	DUES AND SUBSCR	01-5044-000-211	F 11111
			283295	10151495	1/22/2013	175.00	DUES AND SUBSCR	01-5044-000-211	F 11111
						525.00 **			
76866	7175 00	IKENEGBU, CHUKWUEMEKA	283091	465218	1/18/2013	362.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76867	1991 00	INJARAPU, KATHRIK	283292	DEP.REFUND	1/15/2013	65.00	EVENT RENTAL -	01-4100-600-145	F 11111
76868	4391 02	INTERSTATE BATTERY	283201	556687981	1/10/2013	1,085.41	SUPPLIES - PART	01-5226-002-262	P 30573
76869	983 00	JEMS	282966	23JJ6	1/16/2013	34.00	DUES AND SUBSCR	193-5972-000-211	F 11111
76870	7394 01	JIT INDUSTRIAL SOLUTIONS	282973	11204	12/05/2012	37.63	SUPPLIES - PART	01-5226-002-262	P 30229
			283148	11337	1/14/2013	42.81	SUPPLIES - PART	01-5226-002-262	P 30229
						80.44 **			
76871	5246 00	JOHNSON IND % ACCTS REC	283149	10439893	1/10/2013	223.21	SUPPLIES - PART	01-5226-002-262	P 30231
76872	45778 01	KEEP AMERICA BEAUTIFUL	283303	NAT.CONF	1/22/2013	575.00	REGISTRATION FE	420-5954-001-294	F 11111
76873	2639 00	KINSEY SUPPLY COMPANY	282974	41106	11/29/2012	1,034.56	SUPPLIES - MEDI	01-5131-000-283	P 30099
76874	7378 00	LACASSE, DAVID	283235	0117	1/17/2013	17.00	MEALS	01-5141-000-236	F 11111
76875	3449 00	LANGUAGE LINE SERVICES	283108	3078724	12/31/2012	81.89	TELEPHONE	01-5057-000-275	F 11111
76876	5996 00	LARK & ASSO POLYGRAPH INC	282975	6877	12/20/2012	70.00	PROFESSIONAL SE	01-5161-000-304	P 31820
			282976	6884	1/07/2013	140.00	PROFESSIONAL SE	01-5161-000-304	P 31820
						210.00 **			
76877	197 00	LASER PRINT PLUS INC	283150	37775	11/14/2012	144.83	PRINTING	01-5044-000-245	P 31863
76878	325 00	LINDSEY, JAMES W	283092	31405	1/11/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76879	48395 00	LITTLEJOHN PORTABLE	283151	135433	12/02/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
			283152	135313	12/02/2012	75.33	PROFESSIONAL SE	01-5065-000-304	P 30740
			283153	135314	12/02/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30741
			283154	135315	12/02/2012	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
						304.38 **			
76880	48750 00	LOW-RAY CO INC	282977	5071	1/08/2013	17.00	SUPPLIES - AVIA	440-5775-001-223	P 30544
76881	48800 01	LOWES CREDIT SERVICES	282978	09491/0114	1/14/2013	30.14	REPAIRS TO BUIL	01-5021-000-250	P 30177
			282979	06173/0114	1/14/2013	77.51	REPAIRS TO BUIL	01-5021-000-250	P 30177
			282980	06376/0115	1/15/2013	48.61	REPAIRS TO BUIL	01-5955-000-250	P 30077
			282981	14896/0115	1/15/2013	37.02	REPAIRS TO BUIL	01-5955-000-250	P 30063
			282997	06197/0110	1/10/2013	14.34	REPAIRS TO BUIL	01-5021-000-250	P 30177
			283155	06571/0117	1/17/2013	203.56	REPAIRS TO BUIL	01-5955-000-250	P 30077
			283156	14086/0115	1/15/2013	253.01	REPAIRS TO BUIL	01-5955-000-250	P 30077
			283157	06721/0117	1/17/2013	42.77	REPAIRS TO BUIL	01-5955-000-250	P 30063
						706.96 **			

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76882	7929 00	MARZOLF, KREIG M	283093	465218	1/18/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76883	6437 00	MCBRIDE, CHRISTOPHER CHAD	283094	31405	1/11/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76884	3482 00	MCCAULEY, RODNEY DALE	283095	465218	1/18/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76885	1250 00	MCGEE HEATING & AC INC	283253	80815	12/21/2012	109.00	REPAIRS TO BUIL	440-5775-000-250	P 32254
76886	3900 00	MEDSHORE AMBULANCE	283109	13-1750	1/09/2013	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
76887	3150 00	N.A.D.A. GUIDES	283111	719927	1/04/2013	140.00	BOOKS AND PUBLI	01-5044-000-204	F 11111
76888	4687 00	NACE	283110	2013V6035	1/08/2013	150.00	DUES AND SUBSCR	01-5221-000-211	F 11111
76889	1809 00	NATIA	283236	26096	1/15/2013	50.00	DUES AND SUBSCR	01-5161-000-211	F 11111
76890	2672 00	NEXSEN PRUET JACOBS AND	282982	53508625	1/15/2013	490.80	LEGAL	01-5015-000-315	P 30914
76891	3864 00	O'REILLY AUTO PARTS	283158	1430154967	1/09/2013	21.88	SUPPLIES - PART	01-5226-002-262	P 30628
			283159	1430154970	1/09/2013	42.19	SUPPLIES - PART	01-5226-002-262	P 30628
			283160	1430154968	1/09/2013	101.18	SUPPLIES - PART	01-5226-002-262	P 30628
			283161	1430155014	1/09/2013	34.56-	SUPPLIES - PART	01-5226-002-262	P 30628
			283162	1430155101	1/10/2013	50.95	SUPPLIES - PART	01-5226-002-262	P 30628
			283163	1430155273	1/11/2013	122.74	SUPPLIES - PART	01-5226-002-262	P 30628
			283164	1430155278	1/11/2013	12.66	SUPPLIES - PART	01-5226-002-262	P 30628
			283165	1430155731	1/14/2013	48.27	SUPPLIES - PART	01-5226-002-262	P 30628
			283166	1430155741	1/14/2013	69.92-	SUPPLIES - PART	01-5226-002-262	P 30628
			283167	1430155797	1/14/2013	251.35	SUPPLIES - PART	01-5226-002-262	P 30628
			283168	EB57267612	1/10/2013	18.03-	SUPPLIES - PART	01-5226-002-262	P 30628
						528.71 **			
76892	57000 00	ODELL OIL	283169	1373413	1/02/2013	22,872.58	FUEL AND OIL -	01-5226-002-216	P 30438
			283170	1371513	1/09/2013	23,691.21	FUEL AND OIL -	01-5226-002-216	P 30438
			283171	1366988	1/11/2013	23,918.99	FUEL AND OIL -	01-5226-002-216	P 30438
						70,482.78 **			
76893	4193 01	OFFICE DEPOT INC	282983	638836538	1/03/2013	259.22	SUPPLIES - OFFI	01-5041-000-269	P 30016
			283172	634480522	11/29/2012	34.92	SUPPLIES - OFFI	01-5111-000-269	P 30201
			283173	153728384312	28/2012	148.38	SUPPLIES - DATA	01-5092-000-287	P 30333
			283203	639136826	1/08/2013	39.19	SUPPLIES - OFFI	01-5042-000-269	P 30311
						481.71 **			
76894	57153 00	OLD STONE TRACTOR	283174	CT52462	1/10/2013	64.48	SUPPLIES - PART	01-5226-002-262	P 30575
			283202	CT52469	1/10/2013	178.14	SUPPLIES - PART	01-5226-002-262	P 30575
						242.62 **			
76895	2071 00	ORKIN EXTERMINATORS INC	283175	81217839	1/11/2013	80.00	EXTERMINATORS	01-5111-000-312	P 30885
76896	4260 00	OWENS, DANA	283112	2013 CONF	1/11/2013	100.00	TRAVEL	420-5954-001-279	F 11111
			283113	2013 CONF	1/11/2013	284.00	MEALS	420-5954-001-236	F 11111
						384.00 **			
76897	3580 00	PALMETTO BANK, THE	283035	1768/DEC12	1/04/2013	25.32	MEDICAL	01-5141-000-346	F 11111

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			283036	1768/DEC12	1/04/2013	40.00	DUES AND SUBSCR	01-5141-001-211	F 11111
			283037	1768/DEC12	1/04/2013	211.99	SUPPLIES - AUTO	01-5141-001-262	F 11111
			283038	1768/DEC12	1/04/2013	346.00	SUPPLIES - CHEM	01-5141-001-264	F 11111
			283039	1768/DEC12	1/04/2013	467.03	SAFETY	01-5141-000-284	F 11111
			283040	1768/DEC12	1/04/2013	80.00	DUES AND SUBSCR	01-5161-000-211	F 11111
			283041	1768/DEC12	1/04/2013	459.52	AWARDS AND RECO	01-5161-000-217	F 11111
			283042	1768/DEC12	1/04/2013	158.84	TELEPHONE	01-5161-000-275	F 11111
			283043	1768/DEC12	1/04/2013	345.00	TRAINING FOR EM	01-5161-000-277	F 11111
			283044	1768/DEC12	1/04/2013	192.73	LODGING	01-5161-000-293	F 11111
			283046	1768/DEC12	1/04/2013	423.27	ACCRUED EXPENSE	174-2200-000-125	F 11111
						2,749.70 **			
76898	7016 00	PEEPLES MECHANICAL LLC	283204	477	1/06/2013	360.00	CONTRACTED LABO	01-5226-000-324	P 30581
76899	58650 00	PELZER RESCUE SQUAD	283114	FEB 2013	1/09/2013	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
76900	58750 00	PENDLETON RESCUE SQUAD	283115	FEB 2013	1/09/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
76901	7520 00	PET SMART	282984	T-8928	12/21/2012	37.08	SUPPLIES - BOAR	01-5161-000-263	P 31662
			282985	T-2403	1/03/2013	48.75	SUPPLIES - BOAR	01-5161-000-263	P 31662
			282986	T-4578	1/09/2013	37.30	SUPPLIES - BOAR	01-5161-000-263	P 31662
			282987	T-6482	1/11/2013	79.69	SUPPLIES - BOAR	01-5161-000-263	P 31662
						202.82 **			
76902	7657 01	PETHEALTH SERVICES INC	283205	3705943	1/07/2013	952.50	SUPPLIES - ANIM	01-5111-000-292	P 30603
			283206	3705943	1/07/2013	952.50	SUPPLIES - ANIM	01-5111-000-292	P 30603
						1,905.00 **			
76903	1806 00	PIEDMONT CHRYSLER	283207	CM805895	12/05/2012	5.00-	SUPPLIES - PART	01-5226-002-262	P 30237
			283208	807320	1/15/2013	53.06	SUPPLIES - PART	01-5226-002-262	P 30237
						48.06 **			
76904	60250 00	PIEDMONT PATHOLOGY	282988	OA13-00005	1/07/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			282989	OA12-00243	12/28/2012	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			282990	OA12-241	12/28/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			282991	OA12-00242	12/28/2012	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			282998	OA12-00244	12/28/2012	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						3,460.00 **			
76905	1939 00	POWELL, JOEL P	283237	MLK CELEBR	1/21/2013	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
76906	62755 00	QUILL CORPORATION	282992	8103806	12/20/2012	304.28	SUPPLIES - OFFI	01-5161-000-269	P 30212
			282993	8130011	12/24/2012	741.99	SUPPLIES - OFFI	01-5161-000-269	P 30212
			282994	8394380	1/07/2013	496.29	SUPPLIES - OFFI	01-5161-000-269	P 30212
						1,542.56 **			
76907	2189 00	RALPH'S STORE & TROPHY	282995	11612	12/19/2012	212.00	PRINTING	01-5161-000-245	P 31831
76908	4720 00	REEVES, STEVEN J	283096	465218	1/18/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			283097	31405	1/11/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
76909	4812 00	RICHARD KAY SUPERSTORE	283209	32757	1/09/2013	152.44	SUPPLIES - PART	01-5226-002-262	P 30576

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			283210	32758	1/09/2013	20.35	SUPPLIES - PART	01-5226-002-262	P 30576
			283211	32763	1/09/2013	23.87	SUPPLIES - PART	01-5226-002-262	P 30576
			283212	CM32435	1/09/2013	20.05-	SUPPLIES - PART	01-5226-002-262	P 30576
			283213	32824	1/14/2013	56.96	SUPPLIES - PART	01-5226-002-262	P 30576
			283214	32826	1/14/2013	35.79	SUPPLIES - PART	01-5226-002-262	P 30576
						269.36 **			
76910	64850 01	ROTO ROOTER - GREENVILLE	282996	A-5-13	1/02/2013	250.00	REPAIRS TO BUIL	01-5021-000-250	P 30458
76911	8020 04	RUSSELL, HEIDI WILSON	283116	201202083	1/15/2013	200.00	EVENT RENTAL -	01-4100-600-145	F 11111
76912	7523 00	SC AERONAUTIC COMM	283249	1122	11/27/2012	23,743.92	SUPPLIES - ASPH	440-5775-000-261	P 32247
76913	65900 00	SC ASSOC OF COUNTIES	283117	A.STRINGER	1/15/2013	150.00	REGISTRATION FE	01-5013-000-294	F 11111
76914	1266 00	SC DEPT OF TRANSPORTATION	283242	S82-S972	1/15/2013	993,849.00	CIP -	139-5702-041-401	F 11111
76915	4984 00	SC GENERAL ASSEMBLY	283118	20130024	1/04/2013	175.00	BOOKS AND PUBLI	01-5131-000-204	F 11111
			283119	20130020	1/04/2013	175.00	BOOKS AND PUBLI	01-5161-000-204	F 11111
						350.00 **			
76916	65750 01	SCAAO	283239	LAU CO EDU	1/17/2013	1,200.00	TRAINING FOR EM	01-5044-000-277	F 11111
76917	10755 04	SCACOG	283238	DLZ257	1/09/2013	4,650.50	MANAGEMENT CONS	01-5031-000-339	F 11111
76918	5737 01	SCARC	283240	R.PHILLIPS	1/16/2013	180.00	REGISTRATION FE	01-5044-001-294	F 11111
			283241	R.PHILLIPS	1/16/2013	175.00	TRAINING FOR EM	01-5044-001-277	F 11111
						355.00 **			
76919	7176 01	SCGIA	283300	0224-0228	1/22/2013	150.00	TRAINING FOR EM	01-5161-000-277	F 11111
76920	420 01	SCHINDLER ELEVATOR CORP	283254	715172284912	12/31/2012	568.71	SERVICE CONTRAC	01-5331-000-375	P 30711
76921	7161 00	SEAMON WHITESIDE & ASSO	282999	46843	1/07/2013	5,005.00	CIP - GREENPOND	108-5888-002-401	P 31273
76922	2233 00	SHAW'S USED CARS/WRECKER	283255	1221	12/21/2012	50.00	REPAIRS	01-5161-000-252	P 32286
76923	4535 01	SIMPLEX GRINNELL LP	283256	75848301	12/31/2012	421.50	SERVICE CONTRAC	150-5909-000-375	P 32266
76924	7260 00	SINGLETON, ARTHUR BRAD	283098	155937	1/16/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76925	70500 00	SIRCHIE FINGER PRINT LAB	283000	0106328-IN	12/28/2012	195.06	SUPPLIES - FORE	01-5161-000-267	P 30211
76926	2193 00	SNEAD PAPER COMPANY INC	283257	111926	10/29/2012	139.13	SUPPLIES - CLEA	420-5954-000-265	P 30283
			283258	112639	1/04/2013	300.81	SUPPLIES - CLEA	420-5954-000-265	P 30283
						439.94 **			
76927	7711 00	SPARKMAN, JARRAD D	283099	155849	1/09/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76928	6003 00	SPRINT	282967	592091411	1/08/2013	81.18	TELEPHONE	01-5057-000-275	F 11111
			283243	499085891	1/15/2013	856.92	TELEPHONE	193-5972-000-275	F 11111
						938.10 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76929	873 01	STATE INDUSTRIAL PROD	283001	96058003	1/09/2013	674.15	SUPPLIES - CLEA	01-5021-000-265	P 30178
76930	73850 00	STERLING PRINTING CO INC	283002	91016	1/02/2013	752.60	SUPPLIES - OFFI	01-5059-000-269	P 32093
			283215	91035	1/08/2013	100.70	PRINTING	01-5012-000-245	P 31960
						853.30 **			
76931	7163 00	STEWARD, STEVIE L	283100	465218	1/18/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76932	7466 00	STIPE, MATTHEW T	283101	303000524	1/11/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76933	2087 00	STOCKMAN OIL	283003	620148	1/11/2013	264.08	LUBRICANTS	440-5775-001-222	P 30648
76934	7256 00	SYNTERRA CORP	283004	121541	1/04/2013	988.70	PROFESSIONAL SE	126-5623-004-304	P 31356
76935	4766 00	SZYMANSKI, MATTHEW	283102	31045	1/11/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
76936	2949 00	T AND R ENT/ T&R GRAPHICS	283216	1659	1/08/2013	409.00	CONTRACTED LABO	01-5226-000-324	P 30264
			283217	1660	1/08/2013	46.80	CONTRACTED LABO	01-5226-000-324	P 30264
			283218	1674	1/15/2013	359.00	CONTRACTED LABO	01-5226-000-324	P 30264
						814.80 **			
76937	6719 00	TECHNOLOGY SOLUTIONS INC	283005	22258	12/17/2012	2,340.00	SERVICE CONTRAC	01-5044-000-375	P 31364
			283006	22262	1/01/2013	2,040.00	SERVICE CONTRAC	01-5044-000-375	P 31364
			283219	22266	1/16/2013	2,340.00	SERVICE CONTRAC	01-5044-000-375	P 31364
						6,720.00 **			
76938	7008 00	TESSCO TECHNOLOGIES	283220	898641	1/04/2013	772.98	COMMUNICATIONS	193-5972-000-307	P 32315
76939	7080 00	THOMASON, KENNETH R	283103	465218	1/18/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76940	6862 00	TOP QUALITY COLLISION CTR	283221	6015	1/07/2013	165.00	CONTRACTED LABO	01-5226-000-324	P 30583
76941	41900 00	TOWN OF HONEA PATH	283120	FEB 2013	1/09/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
76942	1765 01	TRACTOR SUPPLY STORE	283259	300087111	12/20/2012	200.86	UNIFORMS AND CL	420-5954-000-280	P 30286
76943	552 05	TRI-COUNTY TECH COLLEGE	283244	3325	11/30/2012	72.75	FOOD	01-5031-000-215	F 11111
76944	1839 39	TS3 -CIVIL ENG DEPT	283279	J.MERRITT	1/15/2013	35.00	REGISTRATION FE	01-5226-000-294	F 11111
			283296	J.STONE	1/15/2013	35.00	REGISTRATION FE	01-5226-000-294	F 11111
						70.00 **			
76945	5678 00	TURNER, CRAIG M	283104	303000524	1/11/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76946	2144 00	UNITED IMAGING	283222	874678	1/08/2013	279.96	COMMUNICATIONS	193-5972-000-307	P 32183
			283223	871639	11/30/2012	219.98	SUPPLIES - OFFI	193-5972-000-269	P 31894
						499.94 **			
76947	3081 00	UPSTATE SENIOR NETWORK	283121	K BARNWELL	1/16/2013	75.00	REGISTRATION FE	01-5066-002-294	F 11111
76948	3956 00	US POSTAL SERVICE	283122	BOX 199	1/14/2013	260.00	POSTAGE	01-5955-000-243	F 11111
76949	6591 00	USA MOBILITY WIRELESS INC	283245	W0080837A	12/31/2012	42.04	COMMUNICATIONS	01-5221-000-307	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76950	3190 05	VERIZON WIRELESS	282968	683010014712/23/2012		2,375.48	TELEPHONE	01-5302-000-275	F 11111
			282969	6833785456 1/03/2013		190.11	TELEPHONE	01-5131-000-275	F 11111
			282970	680372376010/23/2012		958.82	TELEPHONE	01-5131-000-275	F 11111
			282971	681689510011/23/2012		281.82	TELEPHONE	01-5131-000-275	F 11111
			282972	683010713012/23/2012		274.57	TELEPHONE	01-5131-000-275	F 11111
			283246	682966502812/22/2012		164.87	TELEPHONE	01-5031-000-275	F 11111
						4,245.67 **			
76951	80450 08	WAL-MART COMMUNITY	283007	06388/0114	1/14/2013	58.14	SUPPLIES - OFFI	01-5221-000-269	P 30152
			283008	03719/0111	1/11/2013	116.20	FOOD	193-5972-000-215	P 30216
			283224	09379/0110	1/10/2013	22.91	SUPPLIES - ANIM	01-5111-000-292	P 30624
			283225	01341/0110	1/10/2013	63.63	SUPPLIES - ANIM	01-5111-000-292	P 30624
			283226	09380/0110	1/10/2013	68.73	SUPPLIES - ANIM	01-5111-000-292	P 30624
			283227	0863/0111	1/11/2013	105.87	SAFETY	193-5972-000-284	P 32318
			283228	03718/0111	1/11/2013	108.99	COMPUTER SOFTWA	193-5972-000-209	P 32316
						544.47 **			
76952	80450 09	WAL-MART COMMUNITY	283009	06799/113011/30/2012		26.46	COMMUNICATIONS	193-5972-000-307	P 31889
76953	934 00	WARREN, THOMAS	283123	DSL/JAN13	1/16/2013	28.45	TELEPHONE	01-5092-000-275	F 11111
76954	7321 26	WATSON, ANGELA	283247	66258799	1/13/2013	84.70	LODGING	01-5161-000-293	F 11111
76955	7188 02	WELLS FARGO BANK, N.A.	283248	01182013	1/18/2013	12.50	WAGE AND COMP	114-5056-000-115	F 11111
76956	81500 00	WEST CAROLINA TELEPHONE	283301	1003-02173	1/01/2013	116.26	TELEPHONE	420-5954-000-275	F 11111
76957	81750 01	WHITE JONES HARDWARE &	283010	806826/1	1/15/2013	15.11	REPAIRS TO BUIL	01-5021-000-250	P 30182
			283011	347090/2	1/10/2013	36.02	REPAIRS TO BUIL	01-5021-000-250	P 30182
			283012	347174/2	1/14/2013	14.11	REPAIRS TO BUIL	01-5021-000-250	P 30182
			283013	347060/2	1/09/2013	52.12	REPAIRS TO BUIL	01-5021-000-250	P 30182
			283014	806655/1	1/10/2013	23.64	REPAIRS TO BUIL	01-5021-000-250	P 30182
			283015	806613/1	1/09/2013	10.18	REPAIRS TO BUIL	01-5021-000-250	P 30182
			283016	806574/1	1/09/2013	19.49	REPAIRS TO BUIL	01-5021-000-250	P 30182
			283017	806373/1	1/03/2013	24.14	REPAIRS TO BUIL	01-5021-000-250	P 30182
			283018	806383/1	1/04/2013	10.58	REPAIRS TO BUIL	01-5021-000-250	P 30182
						205.39 **			
76958	81750 00	WHITE JONES HARDWARE AND	283019	806680/1	1/11/2013	15.79	REPAIRS TO BUIL	440-5775-001-250	P 30549
			283020	806544/1	1/08/2013	10.58-	SUPPLIES - BUIL	01-5221-000-268	P 30145
			283021	122937/3	1/11/2013	168.00	SMALL HAND TOOL	01-5221-000-260	P 30141
			283229	806794/1	1/15/2013	117.85	SMALL HAND TOOL	01-5221-000-260	P 30141
						291.06 **			
76959	846 00	WILES SUPPLIES, J R	283230	537756	1/09/2013	47.70	SUPPLIES - PART	01-5226-002-262	P 30230
76960	7194 00	WILKINSON, JON C	283105	465218	1/18/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76961	7317 00	WILLIAMS, DUSTIN TYLER	283106	465218	1/18/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
76962	4184 00	WILLIAMS, TYRONE D	283107	465218	1/18/2013	650.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			283302	0224-0228	1/22/2013	178.00	MEALS	01-5161-000-236	F 11111
						828.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76963	82250 00	WILLIAMSTON RESCUE SQUAD	283124	FEB 2013	1/09/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
76964	4121 00	WOOLPERT INC	283022	201300001412	31/2012	2,527.75	ENGINEERING	410-5613-000-311	P 30598
76965	1898 00	WRIX FM 103 INC	283023	0223-001	12/18/2012	420.00	ADVERTISING	01-5091-000-201	P 32268
76966	7043 00	WYCHE BURGESS FREEMAN	283231	166466/B	1/09/2013	17,810.16	LEGAL	01-5015-000-315	P 30915
			283232	166465/B	1/09/2013	256.00	LEGAL	01-5015-000-315	P 30915
						18,066.16 **			
76967	4194 07	XEROX CORPORATION	283024	065626188	1/01/2013	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 30100
			283025	065626130	1/01/2013	380.29	PHOTOCOPY EQUIP	01-5064-000-347	P 30323
			283026	065626186	1/01/2013	212.47	PHOTOCOPY EQUIP	01-5066-002-347	P 30659
			283027	065626192	1/01/2013	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 30589
			283028	065892458	1/05/2013	432.38	PHOTOCOPY EQUIP	01-5044-000-347	P 30188
			283029	065892457	1/05/2013	173.76	PHOTOCOPY EQUIP	01-5012-000-347	P 30033
			283030	065626231	1/01/2013	222.97	PHOTOCOPY EQUIP	01-5955-000-347	P 30070
			283031	065921828	1/09/2013	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 31020
			283032	065921826	1/09/2013	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31781
			283033	065921825	1/09/2013	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31783
			283034	065921824	1/09/2013	283.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31782
			283233	065626195	1/01/2013	250.36	PHOTOCOPY EQUIP	01-5046-000-347	P 30018
			283234	065626205	1/01/2013	389.21	PHOTOCOPY EQUIP	01-5042-000-347	P 30313
			283260	065626224	1/01/2013	92.22	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			283261	065626222	1/01/2013	74.88	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			283262	065626223	1/01/2013	268.17	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			283263	065626187	1/01/2013	69.96	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			283264	065892450	1/05/2013	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			283265	065892451	1/05/2013	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			283266	065892452	1/05/2013	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			283267	065626184	1/01/2013	201.19	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			283268	065626174	1/01/2013	466.61	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
						5,041.10 **			

177 CHECKS WRITTEN: 1,575,143.44

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 1/23/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76968	3580 00	PALMETTO BANK, THE	283045	1768/DEC12	1/04/2013	278.95	PROGRAM EXPENDI	173-5855-000-241	F 11111

1 CHECKS WRITTEN: 278.95

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
76986	8017 00	A-1 SPEED & SPORT LLC	283306	103012	10/30/2012	235.45	REPAIRS	410-5612-641-252	P 31638
76987	1988 00	ABC BANNERS & SIGNS INC	283307	12191222	12/19/2012	228.96	SIGNS	420-5954-000-259	P 30272
			283308	12191222A	12/19/2012	303.43	SIGNS	420-5954-000-259	P 30272
						532.39 **			
76988	6872 01	AIRGAS NATIONAL WELDERS	283309	30605573-A	1/03/2013	43.46	SAFETY	01-5226-000-284	P 32305
76989	5723 02	AMERI PRIDE SERVICES INC	283310	1800295402	1/17/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
			283311	1800295405	1/17/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			283312	1800295404	1/17/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			283313	1800295407	1/17/2013	39.76	UNIFORMS AND CL	01-5221-000-280	P 30564
			283387	1800295409	1/17/2013	322.72	UNIFORMS AND CL	01-5221-000-280	P 30564
			283456	1800296460	1/22/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			283457	1800296459	1/22/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			283458	1800296458	1/22/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			283459	1800296456	1/22/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			283460	1800296455	1/22/2013	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			283461	1800296454	1/22/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			283462	1800296450	1/22/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			283463	1800296447	1/22/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			283464	1800295427	1/17/2013	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			283784	1800297344	1/24/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			283785	1800297345	1/24/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			283786	1800297346	1/24/2013	39.76	UNIFORMS AND CL	01-5221-000-280	P 30564
			283787	1800297350	1/24/2013	333.22	UNIFORMS AND CL	01-5221-000-280	P 30564
						1,138.70 **			
76990	6302 01	AMERICAN SAFETY & HEALTH	283348	199353	1/15/2013	40.00	TRAINING FOR EM	193-5972-000-277	P 30985
76991	4400 02	ANDERSON AUTO PARTS	283315	487218	12/10/2012	328.60	COMPUTER SOFTWA	01-5226-000-209	P 32306
			283316	489188	1/04/2013	49.61	SUPPLIES - AUTO	01-5226-000-262	P 32311
						378.21 **			
76992	5700 01	ANDERSON CO ARTS CENTER	283317	A2013-002	1/16/2013	500.00	ARTS CENTER	01-5829-000-010	F 11111
76993	5700 01	ANDERSON CO ARTS CENTER	283318	A2013-001	1/16/2013	1,500.00	ARTS CENTER	01-5829-000-010	F 11111
76994	5700 01	ANDERSON CO ARTS CENTER	283319	A2013-03	1/16/2013	1,500.00	ARTS CENTER	01-5829-000-010	F 11111
76995	6000 00	ANDERSON CO DSS	283820	01-03/2013	1/24/2013	2,500.00	EMERGENCY RELIE	01-5302-000-234	F 11111
76996	34011 00	ANDERSON CO FINANCE DEPT	283916	PETTY CASH	1/29/2013	30.19	SUPPLIES - OFFI	01-5043-000-269	F 11111
			283917	PETTY CASH	1/29/2013	9.59	MISCELLANEOUS	01-5013-000-238	F 11111
			283918	PETTY CASH	1/29/2013	11.64	MISCELLANEOUS	01-5013-000-238	F 11111
			283919	PETTY CASH	1/29/2013	31.21	POSTAGE	01-5092-000-243	F 11111
			283920	PETTY CASH	1/29/2013	7.16	SUPPLIES - OFFI	01-5065-000-269	F 11111
			283921	PETTY CASH	1/29/2013	44.50	SUPPLIES - OFFI	01-5065-000-269	F 11111
			283922	PETTY CASH	1/29/2013	12.00	MEALS	01-5013-000-236	F 11111
			283923	PETTY CASH	1/29/2013	2.51	SUPPLIES - OFFI	01-5043-000-269	F 11111
			283924	PETTY CASH	1/29/2013	4.51	POSTAGE	01-5013-000-243	F 11111
			283925	PETTY CASH	1/29/2013	22.93	SUPPLIES - OFFI	01-5043-000-269	F 11111
			283926	PETTY CASH	1/29/2013	17.99	SUPPLIES - OFFI	01-5069-000-269	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			283927	PETTY CASH	1/29/2013	61.61	POSTAGE	01-5043-000-243	F 11111
						255.84 **			
76997	6300 00	ANDERSON CO LIBRARY	283388	NOV DEC JA	1/24/2013	915,274.97	ANDERSON COUNTY	143-5323-000-086	F 11111
76998	5532 01	ANDERSON COUNTY LEPC	283910	01132013	1/13/2013	100.00	UNDERGROUND STO	01-5226-000-342	F 11111
76999	7500 00	ANDERSON FIRE & SAFETY	283545	56617	1/07/2013	74.20	SAFETY	01-5161-000-284	P 30748
77000	814 00	ANDERSON FORD LLC	283320	13291	1/16/2013	198.86	SUPPLIES - PART	01-5226-002-262	P 30566
			283321	FOCS33870	12/31/2012	1,505.06	CONTRACTED LABO	01-5226-000-324	P 32300
						1,703.92 **			
77001	7900 00	ANDERSON INDEPENDENT MAIL	283322	297590	12/20/2012	93.00	ADVERTISING	01-5221-000-201	P 32103
			283323	297593	12/20/2012	103.00	ADVERTISING	01-5221-000-201	P 32097
						196.00 **			
77002	10100 00	ANDERSON OCONEE BEHAVIOR-	283885	3RD QT.APP	1/28/2013	2,000.00	ANDERSON-OCONEE	01-5851-000-017	F 11111
77003	5986 00	ANDERSON OUTDOOR POWER	283795	SNA5101755	1/18/2013	252.70	REPAIRS TO BUIL	01-5021-000-250	P 30167
77004	403 01	ANDERSON REGIONAL LANDFIL	283324	967	11/30/2012	1,717.19	DISPOSAL FEE	410-5612-641-370	P 32249
77005	723 00	ANDERSON SPECIAL EVENTS	283796	011500	12/26/2012	129.04	PARK MAINTENANC	01-5065-000-253	P 32107
77006	5761 01	ANDERSON WINNELSON CO.	283465	132874-00	1/10/2013	42.28	REPAIRS TO BUIL	01-5021-000-250	P 30168
77007	34600 09	ANMED - HEALTHY BUSINESS	283325	1654HEP	12/06/2012	297.00	MEDICAL	410-5612-641-346	P 32251
77008	34600 04	ANMED HEALTH	283326	189811-70	1/04/2013	154.00	MEDICAL	01-5141-000-346	P 32274
			283327	188691-70	1/04/2013	2,771.00	MEDICAL	01-5141-000-346	P 32273
			283328	188691-70	1/04/2013	154.00	MEDICAL	01-5141-000-346	P 32275
						3,079.00 **			
77009	2912 05	APWA	283789	72846	1/23/2013	284.00	DUES AND SUBSCR	01-5225-000-211	F 11111
			283790	72546	1/23/2013	71.00	DUES AND SUBSCR	01-5226-000-211	F 11111
			283791	725846	1/23/2013	568.00	DUES AND SUBSCR	01-5221-000-211	F 11111
			283792	725846	1/23/2013	71.00	DUES AND SUBSCR	410-5612-641-211	F 11111
			283793	725846	1/23/2013	71.00	DUES AND SUBSCR	410-5612-641-211	F 11111
			283794	725846	1/23/2013	71.00	DUES AND SUBSCR	410-5613-000-211	F 11111
						1,136.00 **			
77010	5770 00	ASC CONST EQUIP USA INC	283329	P21601488	12/17/2012	255.60	SUPPLIES - PART	01-5226-002-262	P 32313
77011	7321 27	ASP INC	283546	119	1/23/2013	129.00	SUPPLIES - OFFI	01-5161-000-269	F 11111
77012	3547 07	AT&T	283547	803M248250	1/14/2013	427.50	TELEPHONE	01-5161-000-275	F 11111
77013	3547 16	AT&T	283330	8310002333	1/05/2013	2,576.58	TELEPHONE	01-5091-001-275	F 11111
77014	3547 18	AT&T (POWDERSVILLE)	283798	8642690839	1/07/2013	86.39	TELEPHONE	01-5042-000-275	F 11111
			283799	8642690839	1/07/2013	172.68	TELEPHONE	01-5057-000-275	F 11111
			283800	8642690839	1/07/2013	43.17	TELEPHONE	01-5181-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			283801	8642690839	1/07/2013	43.17	TELEPHONE	01-5161-000-275	F 11111
			283802	8642690839	1/07/2013	86.34	TELEPHONE	01-5411-000-275	F 11111
			283803	8642690839	1/07/2013	43.17	TELEPHONE	01-5091-001-275	F 11111
						474.92 **			
77015	3547	17 AT&T (LOCAL)	890000454	JAN 2013 A	1/05/2013	65.98	TELEPHONE	01-5013-000-275	F 11111
			890000455	JAN 2013 A	1/05/2013	108.54	TELEPHONE	440-5775-000-275	F 11111
			890000456	JAN 2013 A	1/05/2013	43.55	TELEPHONE	440-5775-001-275	F 11111
			890000457	JAN 2013 A	1/05/2013	51.71	TELEPHONE	420-5954-000-275	F 11111
			890000458	JAN 2013 A	1/05/2013	104.17	TELEPHONE	01-5111-000-275	F 11111
			890000459	JAN 2013 A	1/05/2013	222.05	TELEPHONE	01-5044-000-275	F 11111
			890000460	JAN 2013 A	1/05/2013	98.97	TELEPHONE	01-5041-000-275	F 11111
			890000461	JAN 2013 A	1/05/2013	22.00	TELEPHONE	01-5091-001-275	F 11111
			890000462	JAN 2013 A	1/05/2013	131.95	TELEPHONE	01-5021-000-275	F 11111
			890000463	JAN 2013 A	1/05/2013	110.51	TELEPHONE	01-5411-000-275	F 11111
			890000464	JAN 2013 A	1/05/2013	10.99	TELEPHONE	01-5955-000-275	F 11111
			890000465	JAN 2013 A	1/05/2013	188.95	TELEPHONE	01-5955-000-275	F 11111
			890000466	JAN 2013 A	1/05/2013	226.33	TELEPHONE	01-5052-000-275	F 11111
			890000467	JAN 2013 A	1/05/2013	22.00	TELEPHONE	420-5954-001-275	F 11111
			890000468	JAN 2013 A	1/05/2013	3,809.18	TELEPHONE	01-5213-000-275	F 11111
			890000469	JAN 2013 A	1/05/2013	6.78	TELEPHONE	01-5302-000-275	F 11111
			890000470	JAN 2013 A	1/05/2013	10.99	TELEPHONE	01-5131-000-275	F 11111
			890000471	JAN 2013 A	1/05/2013	65.98	TELEPHONE	01-5011-000-275	F 11111
			890000472	JAN 2013 A	1/05/2013	473.84	TELEPHONE	01-5052-000-275	F 11111
			890000473	JAN 2013 A	1/05/2013	1,957.33	TELEPHONE	01-5091-001-275	F 11111
			890000474	JAN 2013 A	1/05/2013	10.99	TELEPHONE	01-5091-001-275	F 11111
			890000475	JAN 2013 A	1/05/2013	22.00	TELEPHONE	01-5091-001-275	F 11111
			890000476	JAN 2013 A	1/05/2013	92.81	TELEPHONE	01-5161-000-275	F 11111
			890000477	JAN 2013 A	1/05/2013	6.44-	TELEPHONE	01-5141-000-275	F 11111
			890000478	JAN 2013 A	1/05/2013	787.87	TELEPHONE	01-5141-000-275	F 11111
			890000479	JAN 2013 A	1/05/2013	3,663.00	TELEPHONE	01-5091-001-275	F 11111
			890000480	JAN 2013 A	1/05/2013	1,498.97	TELEPHONE	01-5302-000-275	F 11111
			890000481	JAN 2013 A	1/05/2013	120.95	TELEPHONE	01-5031-000-275	F 11111
			890000482	JAN 2013 A	1/05/2013	10.99	TELEPHONE	01-5091-001-275	F 11111
			890000483	JAN 2013 A	1/05/2013	58.54	TELEPHONE	01-5212-000-275	F 11111
			890000484	JAN 2013 A	1/05/2013	274.51	TELEPHONE	174-5063-000-275	F 11111
			890000485	JAN 2013 A	1/05/2013	23.79	TELEPHONE	01-5221-000-275	F 11111
			890000486	JAN 2013 A	1/05/2013	10.89	TELEPHONE	01-5221-000-275	F 11111
			890000487	JAN 2013 A	1/05/2013	111.28	TELEPHONE	410-5612-641-275	F 11111
			890000488	JAN 2013 A	1/05/2013	14.99	TELEPHONE	420-5954-001-275	F 11111
			890000489	JAN 2013 A	1/05/2013	21.77	TELEPHONE	01-5213-001-275	F 11111
			890000490	JAN 2013 A	1/05/2013	2,433.64	BELL SOUTH - E9	174-5063-000-369	F 11111
			890000491	JAN 2013 A	1/05/2013	456.05	TELEPHONE	150-5909-000-275	F 11111
			890000492	JAN 2013 A	1/05/2013	22.00	TELEPHONE	01-5065-000-275	F 11111
			890000493	JAN 2013 A	1/05/2013	87.97	TELEPHONE	01-5043-000-275	F 11111
			890000494	JAN 2013 A	1/05/2013	22.00	TELEPHONE	01-5046-000-275	F 11111
			890000495	JAN 2013 A	1/05/2013	76.21	TELEPHONE	01-5226-000-275	F 11111
			890000496	JAN 2013 A	1/05/2013	10.99	TELEPHONE	01-5044-001-275	F 11111
			890000497	JAN 2013 A	1/05/2013	126.88	TELEPHONE	01-5091-001-275	F 11111
			890000498	JAN 2013 A	1/05/2013	43.98	TELEPHONE	01-5014-000-275	F 11111
			890000499	JAN 2013 A	1/05/2013	191.55	TELEPHONE	01-5092-000-275	F 11111
			890000500	JAN 2013 A	1/05/2013	10.99	TELEPHONE	01-5092-000-275	F 11111
			890000501	JAN 2013 A	1/05/2013	43.98	TELEPHONE	01-5069-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890000502	JAN 2013 A	1/05/2013	32.99	TELEPHONE	01-5012-000-275	F 11111
			890000503	JAN 2013 A	1/05/2013	16.00	TELEPHONE	01-5091-001-275	F 11111
			890000504	JAN 2013 A	1/05/2013	269.35	TELEPHONE	01-5057-000-275	F 11111
			890000505	JAN 2013 A	1/05/2013	8.62	TELEPHONE	01-5057-000-275	F 11111
			890000506	JAN 2013 A	1/05/2013	43.98	TELEPHONE	01-5054-000-275	F 11111
			890000507	JAN 2013 A	1/05/2013	4.00	TELEPHONE	01-5091-001-275	F 11111
			890000508	JAN 2013 A	1/05/2013	109.96	TELEPHONE	01-5064-000-275	F 11111
			890000509	JAN 2013 A	1/05/2013	10.89	TELEPHONE	410-5612-641-275	F 11111
			890000510	JAN 2013 A	1/05/2013	45.80	TELEPHONE	410-5612-641-275	F 11111
			890000511	JAN 2013 A	1/05/2013	10.89	TELEPHONE	410-5612-641-275	F 11111
			890000512	JAN 2013 A	1/05/2013	50.03	TELEPHONE	01-5181-000-275	F 11111
			890000513	JAN 2013 A	1/05/2013	10.99	TELEPHONE	01-5062-000-275	F 11111
			890000514	JAN 2013 A	1/05/2013	22.00	TELEPHONE	01-5062-000-275	F 11111
			890000515	JAN 2013 A	1/05/2013	109.96	TELEPHONE	01-5053-000-275	F 11111
			890000516	JAN 2013 A	1/05/2013	49.20	TELEPHONE	01-5065-000-275	F 11111
			890000517	JAN 2013 A	1/05/2013	11.01	TELEPHONE	01-5521-000-275	F 11111
			890000518	JAN 2013 A	1/05/2013	32.99	TELEPHONE	01-5013-000-275	F 11111
			890000519	JAN 2013 A	1/05/2013	154.72	TELEPHONE	01-5091-001-275	F 11111
			890000520	JAN 2013 A	1/05/2013	65.87	TELEPHONE	01-5212-000-275	F 11111
			890000521	JAN 2013 A	1/05/2013	150.43	TELEPHONE	01-5091-000-275	F 11111
			890000522	JAN 2013 A	1/05/2013	87.97	TELEPHONE	01-5081-000-275	F 11111
			890000523	JAN 2013 A	1/05/2013	178.20	TELEPHONE	01-5059-000-275	F 11111
			890000524	JAN 2013 A	1/05/2013	130.64	TELEPHONE	01-5221-000-275	F 11111
			890000525	JAN 2013 A	1/05/2013	22.00	TELEPHONE	01-5066-002-275	F 11111
			890000526	JAN 2013 A	1/05/2013	1,623.07	TELEPHONE	01-5161-000-275	F 11111
			890000527	JAN 2013 A	1/05/2013	13.06	TELEPHONE	01-5161-000-275	F 11111
			890000528	JAN 2013 A	1/05/2013	279.27	TELEPHONE	420-5954-000-275	F 11111
			890000529	JAN 2013 A	1/05/2013	22.00	TELEPHONE	01-5066-001-275	F 11111
			890000530	JAN 2013 A	1/05/2013	43.98	TELEPHONE	01-5955-000-275	F 11111
			890000531	JAN 2013 A	1/05/2013	54.44	TELEPHONE	410-5613-000-275	F 11111
			890000532	JAN 2013 A	1/05/2013	22.00	TELEPHONE	01-5091-001-275	F 11111
			890000533	JAN 2013 A	1/05/2013	76.21	TELEPHONE	01-5225-000-275	F 11111
			890000534	JAN 2013 A	1/05/2013	133.97	TELEPHONE	01-5042-000-275	F 11111
			890000535	JAN 2013 A	1/05/2013	10.89	TELEPHONE	01-5141-000-275	F 11111
			890000536	JAN 2013 A	1/05/2013	23.78	TELEPHONE	01-5161-000-275	F 11111
			890000537	JAN 2013 A	1/05/2013	22.00	TELEPHONE	01-5057-000-275	F 11111
			890000538	JAN 2013 A	1/05/2013	78.97	TELEPHONE	01-5391-000-275	F 11111
			890000539	JAN 2013 A	1/05/2013	112.20	TELEPHONE	410-5612-641-275	F 11111
			890000540	JAN 2013 A	1/05/2013	23.31	TELEPHONE	01-5091-001-275	F 11111
			890000541	JAN 2013 A	1/05/2013	48.45	TELEPHONE	01-5091-001-275	F 11111
			890000542	JAN 2013 A	1/05/2013	310.46	TELEPHONE	01-5091-001-275	F 11111
			890000543	JAN 2013 A	1/05/2013	139.84	TELEPHONE	01-5091-001-275	F 11111
			890000544	JAN 2013 A	1/05/2013	71.95	AR - DISABILIT	01-1320-500-705	F 11111
			890000545	JAN 2013 A	1/05/2013	.15	TELEPHONE	01-5091-001-275	F 11111
						22,713.44 **			
77016	3547 03	AT&T LONG DISTANCE SERV	890000451	JANUARY 20	1/03/2013	62.98	TELEPHONE	01-5302-000-275	F 11111
			890000452	JANUARY 20	1/03/2013	46.26	TELEPHONE	01-5212-000-275	F 11111
			890000453	JANUARY 20	1/03/2013	91.36	TELEPHONE	01-5161-000-275	F 11111
						200.60 **			
77017	3547 11	AT&T REGIONALS	283681	M242318318	1/01/2013	332.86	TELEPHONE	174-5063-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77018	6574 00	ATLANTIC COASTAL SUPPLY	283331	108642	1/08/2013	40.25	REPAIRS TO BUIL	01-5141-000-250	P 30034
77019	7414 00	ATLAS BLDG. & MAINT INC	283797	1209014	9/10/2012	537.73	SUPPLIES - CLEA	01-5141-000-265	F 11111
77020	3836 00	AUSTIN COTTON CO LLC	283682	7794	12/18/2012	887.00	UNIFORMS AND CL	01-5111-000-280	P 30202
77021	796 01	B & B PAWN SHOP	283548	2013-01823	1/16/2013	340.00	PROFESSIONAL SE	01-5161-000-304	F 11111
77022	8020 05	BAILEY, JEANNIE	283683	REFUND	1/16/2013	55.00	FEES - ANIMAL S	01-4100-300-105	F 11111
77023	7694 00	BANNISTER, JUSTIN A	283608	800689	1/14/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77024	6653 00	BARTON, DANNY L	283609	31476	1/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77025	1234 00	BELTON-HONEA PATH WATER	283346	125	1/10/2013	43.74	WATER AND SEWER	420-5954-000-286	F 11111
77026	1234 00	BELTON-HONEA PATH WATER	283347	705	1/10/2013	43.49	WATER AND SEWER	420-5954-000-286	F 11111
77027	6298 00	BEUSSE, CHRISTOPHER H	283610	42730	1/24/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77028	7842 00	BIG BANG LLC	283549	BBL5311	1/23/2013	1,208.00	COMPUTER SOFTWA	01-5161-000-209	P 32288
77029	16000 03	BLANCHARD MACHINERY CO	283349	PC01021977	1/07/2013	87.33	SUPPLIES - PART	01-5226-002-262	P 30568
77030	7316 00	BLASSINGAME, DONNIE L	283611	42730	1/24/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			283612	465401	1/25/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
77031	16300 00	BLUE RIDGE ELECTRIC COOP	283466	71319001	1/15/2013	3,843.69	ELECTRICITY AND	410-5612-641-212	F 11111
			283467	71319002	1/15/2013	111.98	ELECTRICITY AND	410-5612-641-212	F 11111
						3,955.67 **			
77032	13000 00	BOB BARKER COMPANY	283350	NC1068736	11/09/2012	1,178.83	SUPPLIES - BOAR	01-5141-000-263	P 30111
			283351	NC1070797	11/21/2012	183.17	SUPPLIES - BOAR	01-5141-000-263	P 30111
			283352	NC1070190	11/16/2012	982.41	SUPPLIES - BOAR	01-5141-000-263	P 30111
			283353	NC1.10691111	12/12/2012	700.10	SUPPLIES - BOAR	01-5141-000-263	P 30111
						3,044.51 **			
77033	7587 00	BOLDEN, LANDIS F	283613	303000546	1/18/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			283842	303000567	1/25/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
77034	2073 01	BP AMOCO	283354	4987089887	1/11/2013	52.82	FUEL AND OIL	01-5141-000-216	P 30025
77035	1840 02	BRANTLEY, GLENDA R	283572	JUROR	1/09/2013	28.00	JURORS' FEES	01-5057-000-230	F 11111
77036	17600 01	BROADWAY WATER & SEWERAGE	283468	23515	12/12/2012	173.24	WATER AND SEWER	01-5021-000-286	F 11111
77037	7150 00	BRUCE, JERRY L	283843	800713	1/22/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77038	8020 07	BRUNER, CHRISTINA	283804	REFUND	1/22/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
77039	7565 00	BUEHLER, CONRAD A	283614	31476	1/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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77040	19200 00	BUILDERS FIRSTSOURCE	283355	21620479	10/15/2012	133.03	SUPPLIES - BUIL	01-5221-000-268	P 30148
77041	3396 01	BUTLER SCHEIN ANIMAL HEAL	283356	CM90076	1/10/2013	102.29	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283357	CH37161	11/21/2012	230.74	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283358	CL32487	12/26/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283359	CL70088	12/28/2012	221.08	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283360	CL63512	12/28/2012	60.48	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283361	CL17795	12/20/2012	279.94	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283362	CL17741	12/20/2012	36.20	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283363	CL23241	12/21/2012	84.69	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283364	CG71979	11/15/2012	327.54	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283365	CH26140	1/12/0212	231.98	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283684	CN59893	1/17/2013	37.69-	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283685	CN50392	1/16/2013	37.33	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283686	CP29974	1/24/2013	435.93	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283687	CP32168	1/24/2013	66.57	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283688	CH37161	11/21/2012	228.56	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283689	CP15749	1/23/2013	852.43	SUPPLIES - CHEM	01-5111-000-264	P 30192
			283690	CM89417	1/10/2013	33.00	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283691	CL87731	1/02/2013	864.68	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283692	CM06159	1/03/2012	869.40	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283693	CM73840	1/09/2013	408.45	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283694	CM52248	1/08/2013	340.58	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283695	CM52036	1/08/2013	31.45	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283696	CM33956	1/07/2013	10.92	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283697	CM33186	1/07/2013	41.95	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283698	CM56434	1/08/2013	470.59	SUPPLIES - MEDI	01-5111-000-283	P 30131
			283699	CM33499	1/07/2013	140.55	SUPPLIES - MEDI	01-5111-000-283	P 30131
						6,697.18 **			
77042	712 00	CALL, TRACY A	283615	1032167	1/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77043	5895 00	CARSON, NIKKI N	283616	465401	1/25/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77044	23400 00	CATHEY'S EGG FARM	283366	01032013	1/03/2013	233.40	FOOD	01-5141-000-215	P 30112
			283367	01102013	1/10/2013	195.00	FOOD	01-5141-000-215	P 30112
			283368	12272012	12/27/2012	195.00	FOOD	01-5141-000-215	P 30112
						623.40 **			
77045	8070 00	CESSNA AIRCRAFT CO	283369	IS01790297	1/03/2013	280.83	SUPPLIES - AVIA	440-5775-001-223	P 32248
			283370	IS0178961712/31/2012		55.87	SUPPLIES - AVIA	440-5775-001-223	P 32248
			283371	IS0178536412/13/2012		154.03	SUPPLIES - AVIA	440-5775-001-223	P 32248
			283372	IS0178560712/13/2012		57.06	SUPPLIES - AVIA	440-5775-001-223	P 32248
			283373	IS0178546112/13/2012		147.83	SUPPLIES - AVIA	440-5775-001-223	P 32248
			283374	IS01789846	1/02/2013	978.60	SUPPLIES - AVIA	440-5775-001-223	P 32248
			283375	IS01791426	1/07/2013	141.24	SUPPLIES - AVIA	440-5775-001-223	P 32248
						1,815.46 **			
77046	2635 03	CHARTER COMMUNICATIONS	283376	8351100580	1/10/2013	92.11	DUES AND SUBSCR	114-5056-000-211	F 11111
77047	1840 33	CHASTAIN, BROOKLYN	283805	REFUND	1/23/2013	30.00	FEES - ANIMAL S	01-4100-300-105	F 11111
77048	3046 04	CINTAS CORP #216	283377	216593681	1/15/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113

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			283378	216593680	1/15/2013	815.44	SUPPLIES - CLEA	01-5141-000-265	P 30113
						1,050.12 **			
77049	6002 01	CISCO WEBEX LLC	283379	5314878	1/15/2013	49.00	TELEPHONE	01-5091-001-275	F 11111
77050	7799 00	CITY ELECTRIC SUPPLY	283380	032032700112	5/2012	3.81	SUPPLIES - BUIL	01-5221-000-268	P 32298
			283929	94017	11/20/2012	253.98	SUPPLIES - BUIL	01-5221-000-268	P 31822
						257.79 **			
77051	492 00	CITY OF ANDERSON	283381	#135&118	1/22/2013	440.25	PROGRAM EXPENDI	118-5970-001-241	F 11111
77052	492 00	CITY OF ANDERSON	283700	REIM.CITY	1/25/2013	5,002.37	PROGRAM EXPENDI	118-5970-001-241	F 11111
77053	3095 00	CLARKSON, LEWIS G	283617	156040	1/23/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77054	1839 33	CLEMSON UN-CIVIL ENG DEPT	283382	S.SMITH	1/15/2013	35.00	TRAINING FOR EM	440-5775-000-277	F 11111
			283383	S.ABNEY	1/15/2013	35.00	TRAINING FOR EM	440-5775-000-277	F 11111
						70.00 **			
77055	7717 00	COAST TO COAST COMPUTER	283807	A966287	11/30/2012	747.00	PRINTING	01-5042-000-245	P 31909
77056	1735 00	COLE, SHEILA B	283550	0114	1/14/2013	79.53	MEALS	01-5161-000-236	F 11111
77057	6053 00	COLLINS AND LACY PC	283570	0011366572	1/17/2013	1,501.00	PROFESSIONAL SE	01-5161-000-304	P 31819
			283701	0014466317	1/08/2012	268.04	LEGAL	440-5775-000-315	P 30625
			283702	0014466317	1/08/2013	44.10	LEGAL	440-5775-000-315	P 30625
			283808	0011466573	1/17/2013	114.00	LEGAL	410-5612-641-315	P 30585
			283809	0012566574	1/17/2012	57.00	LEGAL	01-5015-000-315	P 31002
			283810	0012966575	1/17/2013	266.00	LEGAL	01-5015-000-315	P 31002
			283811	0014166576	1/17/2013	400.31	LEGAL	01-5015-000-315	P 31002
			283812	0010066570	1/17/2013	12,596.41	LEGAL	01-5015-000-315	P 31002
			283813	0014766577	1/17/2012	133.00	LEGAL	01-5015-000-315	P 31002
						15,379.86 **			
77058	6802 00	COLLINS, JAMES MICHAEL	283618	31476	1/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77059	2584 00	COMMUNICATIONS SERVICE	283384	112565	12/19/2012	32.86	SUPPLIES - AUTO	01-5226-000-262	P 32304
77060	6165 00	COOPER JR, ROBERT M	283619	156040	1/23/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77061	3084 00	COWARD JR, BENJAMIN J	283620	1032167	1/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77062	52 00	COX OIL COMPANY INC	283386	23498	1/03/2013	799.78	SUPPLIES - PART	01-5226-002-262	P 32307
77063	3054 02	CRESCENT SUPPLY CO INC	283469	391603	1/04/2013	31.80	REPAIRS TO BUIL	01-5021-000-250	P 30170
			283470	391602	1/14/2013	34.03	REPAIRS TO BUIL	01-5021-000-250	P 30170
			283814	391745	1/21/2013	21.88	REPAIRS TO BUIL	01-5021-000-250	P 30170
			283815	391694	1/21/2013	15.37	REPAIRS TO BUIL	01-5021-000-250	P 30170
			283816	391697	1/17/2013	58.83	REPAIRS TO BUIL	01-5021-000-250	P 30170
			283817	391695	1/15/2013	408.10	REPAIRS TO BUIL	01-5021-000-250	P 30170
			283818	391696	1/21/2013	27.83	REPAIRS TO BUIL	01-5021-000-250	P 30170
						597.84 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77064	3040 02	CROUSE-HINDS	283385	915283302	12/10/2012	537.76	PARK MAINTENANC	440-5775-000-253	P 31907
77065	89 00	CULBERTSON, FRANKLIN E	283621	156040	1/23/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77066	6493 00	DARBY ELECTRIC CO INC	283389	185757	12/19/2012	4,515.00	REPAIRS TO EQUI	410-5612-641-251	P 32252
77067	41 00	DIAMOND SPRINGS WATER	283819	78502381	12/21/2012	18.50	MEALS	01-5091-000-236	P 30007
77068	571 00	DIGITAL ALLY INC	283390	1052717	12/11/2012	395.00	REPAIRS	420-5954-001-252	P 31878
77069	3729 04	DOUBLETREE BY HILTON	283391	WILES	1/16/2013	120.99	LODGING	01-5044-000-293	F 11111
77070	3729 04	DOUBLETREE BY HILTON	283392	WILSON	1/22/2013	120.99	LODGING	01-5044-000-293	F 11111
77071	31600 00	DUKE ENERGY	283332	4344157	1/11/2013	50.65	ELECTRICITY AND	410-5612-641-212	F 11111
			283334	2960974	1/18/2013	1,554.39	ELECTRICITY AND	01-5955-000-212	F 11111
			283335	3069758	1/18/2013	1,408.71	ELECTRICITY AND	01-5955-001-212	F 11111
			283336	3178472	1/18/2013	621.95	ELECTRICITY AND	01-5955-001-212	F 11111
			283337	3141037	1/18/2013	625.69	ELECTRICITY AND	01-5955-001-212	F 11111
			283338	277229	1/08/2013	228.60	ELECTRICITY AND	410-5612-641-212	F 11111
			283339	1341582	1/09/2013	970.15	ELECTRICITY AND	440-5775-000-212	F 11111
			283340	277269	1/08/2013	69.19	ELECTRICITY AND	420-5954-000-212	F 11111
			283341	277270	1/08/2013	43.54	ELECTRICITY AND	420-5954-000-212	F 11111
			283342	277227	1/10/2013	151.40	ELECTRICITY AND	420-5954-000-212	F 11111
			283343	985559	1/10/2013	122.44	ELECTRICITY AND	420-5954-000-212	F 11111
			283344	1664865873	1/10/2013	93.02	ELECTRICITY AND	420-5954-000-212	F 11111
			283345	985759	1/11/2013	123.07	ELECTRICITY AND	420-5954-000-212	F 11111
			283471	1266960418	1/16/2013	66.28	ELECTRICITY AND	410-5612-641-212	F 11111
			283472	1145255466	1/16/2013	50.48	ELECTRICITY AND	410-5612-641-212	F 11111
			283473	2960962	1/18/2013	5.88	ELECTRICITY AND	410-5612-641-212	F 11111
			283474	1926637772	1/16/2013	136.41	ELECTRICITY AND	410-5612-641-212	F 11111
			283475	72926	1/16/2013	1,954.22	ELECTRICITY AND	01-5021-000-212	F 11111
			283476	277238	1/17/2013	85.92	ELECTRICITY AND	410-5612-641-212	F 11111
			283477	2324234	1/17/2013	294.26	ELECTRICITY AND	410-5612-641-212	F 11111
			283478	55069	1/17/2013	49.40	ELECTRICITY AND	410-5612-641-212	F 11111
			283480	55068	1/17/2013	50.41	ELECTRICITY AND	410-5612-641-212	F 11111
			283481	1610511096	1/17/2013	29.95	ELECTRICITY AND	410-5612-641-212	F 11111
			283482	1513276438	1/16/2013	9.94	ELECTRICITY AND	01-5021-000-212	F 11111
			283483	277213	1/16/2013	1,913.47	ELECTRICITY AND	01-5021-000-212	F 11111
			283484	1465744168	1/16/2013	80.72	ELECTRICITY AND	01-5021-000-212	F 11111
			283485	4667799	1/16/2013	190.35	ELECTRICITY AND	01-5021-000-212	F 11111
			283486	2503424	1/16/2013	18.64	ELECTRICITY AND	01-5021-000-212	F 11111
			283487	1116844762	1/16/2013	25.80	ELECTRICITY AND	01-5021-000-212	F 11111
			283488	277205	1/16/2013	1,515.06	ELECTRICITY AND	01-5021-000-212	F 11111
			283489	1874571	1/16/2013	322.61	ELECTRICITY AND	01-5021-000-212	F 11111
			283491	4707667	1/16/2013	9,960.07	ELECTRICITY AND	01-5021-000-212	F 11111
			283492	1874574	1/17/2013	78.74	ELECTRICITY AND	01-5021-000-212	F 11111
			283493	2226624	1/17/2013	225.94	ELECTRICITY AND	01-5021-000-212	F 11111
			283494	1786667	1/17/2013	187.29	ELECTRICITY AND	01-5021-000-212	F 11111
			283495	2226625	1/17/2013	13.60	ELECTRICITY AND	01-5021-000-212	F 11111
			283496	1959465677	1/18/2013	33.34	ELECTRICITY AND	01-5021-000-212	F 11111
			283497	3498995	1/17/2013	61.93	ELECTRICITY AND	01-5021-000-212	F 11111
			283551	0000277253	1/16/2013	5,218.57	ELECTRICITY AND	01-5955-001-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			283552	1944562982	1/17/2013	982.03	ELECTRICITY AND	01-5021-000-212	F 11111
			283553	2019292187	1/17/2013	703.55	ELECTRICITY AND	01-5021-000-212	F 11111
			283554	2008097638	1/17/2013	217.75	ELECTRICITY AND	01-5161-000-212	F 11111
			283555	1345296059	1/18/2013	315.75	ELECTRICITY AND	01-5161-000-212	F 11111
			283556	1253505765	1/18/2013	529.71	ELECTRICITY AND	01-5161-000-212	F 11111
			283557	0004269601	1/16/2013	2,171.18	ELECTRICITY AND	01-5161-000-212	F 11111
			283558	0000277255	1/18/2013	1,137.94	ELECTRICITY AND	01-5161-000-212	F 11111
			283703	1881815479	1/09/2013	331.28	ELECTRICITY AND	01-5212-000-212	F 11111
			283821	0003141036	1/18/2013	3,528.57	ELECTRICITY AND	01-5302-000-212	F 11111
			283823	1075072784	1/22/2013	821.24	ELECTRICITY AND	01-5021-000-212	F 11111
			283824	2063413035	1/22/2013	.14	ELECTRICITY AND	01-5021-000-212	F 11111
			283825	1984629097	1/22/2013	10.39	ELECTRICITY AND	01-5021-000-212	F 11111
			283826	2075532378	1/18/2013	229.35	ELECTRICITY AND	01-5021-000-212	F 11111
			283827	0000277258	1/18/2013	462.54	ELECTRICITY AND	01-5021-000-212	F 11111
			283828	1155355335	1/10/2013	3,188.14	ELECTRICITY AND	01-5111-000-212	F 11111
			283830	0003798271	1/21/2013	270.87	ELECTRICITY AND	01-5955-001-212	F 11111
			283831	0003200445	1/21/2013	201.05	ELECTRICITY AND	01-5955-001-212	F 11111
			283832	0003200446	1/21/2013	142.72	ELECTRICITY AND	01-5955-001-212	F 11111
			283886	0002986972	1/22/2013	476.09	ELECTRICITY AND	420-5954-000-212	F 11111
			283887	1116994550	1/22/2013	427.86	ELECTRICITY AND	420-5954-000-212	F 11111
			283888	1170645701	1/15/2013	735.24	ELECTRICITY AND	420-5954-000-212	F 11111
			283889	1116994550	1/10/2013	220.75	ELECTRICITY AND	420-5954-000-212	F 11111
			283903	1616870761	1/22/2013	1,148.47	ELECTRICITY AND	01-5021-000-212	F 11111
			283915	0000277237	1/17/2013	313.05	ELECTRICITY AND	410-5612-641-212	F 11111
						47,207.74 **			
77072	6511	01 ELECTION CENTER	283393	DUE	1/18/2013	300.00	DUES AND SUBSCR	01-5081-000-211	F 11111
77073	32650	00 ELLIS BICYCLE SHOP INC	283559	94157	1/04/2013	39.75	SUPPLIES - BUIL	01-5221-000-268	P 32170
			283560	94189	1/11/2013	15.37	REPAIRS TO BUIL	01-5021-000-250	P 30172
						55.12 **			
77074	32810	00 EMBASSY SUITE HOTEL	283571	LODGING	1/25/2013	264.18	LODGING	01-5042-000-293	F 11111
77075	5554	00 EPPS, GRADY M	283622	465401	1/25/2013	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77076	6055	00 F & S SURVEYORS ENGINEERS	283833	3399	1/09/2013	168.00	PROFESSIONAL SE	01-5021-000-304	P 32348
77077	33750	01 FEDERAL EXPRESS CORP	283561	213686644	1/08/2013	20.57	POSTAGE	01-5161-000-243	F 11111
77078	6172	03 FERGUSON WATERWORKS #950	283394	SC18457	12/31/2012	18.29	SUPPLIES - PIPE	01-5221-000-272	P 32320
77079	7114	00 FINLEY, JEFF R	283623	465401	1/25/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			283624	465401	1/25/2013	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
77080	6995	02 FLINT EQUIPMENT COMPANY	283395	P31955	1/15/2013	81.28	SUPPLIES - PART	01-5226-002-262	P 30227
77081	3940	01 FLOWERS BAKING CO	283396	62784539	1/01/2013	179.14	FOOD	01-5141-000-215	P 30114
			283397	62784605	1/04/2013	425.06	FOOD	01-5141-000-215	P 30114
			283398	62784701	1/08/2013	438.42	FOOD	01-5141-000-215	P 30114
			283399	62784453	12/28/2012	408.52	FOOD	01-5141-000-215	P 30114
			283400	62784763	1/11/2013	377.36	FOOD	01-5141-000-215	P 30114
						1,828.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77082	257 00	FORMS & SUPPLY INC	283401	C2171059	1/15/2013	12.23-	SUPPLIES - OFFI	01-5221-000-269	P 30153
			283402	2196424	1/14/2013	689.93	SUPPLIES - OFFI	01-5052-000-269	P 32239
			283834	2207024	1/21/2013	63.73	SUPPLIES - OFFI	01-5044-001-269	P 30186
						741.43 **			
77083	35600 00	FREEMAN, MIKE	283928	EX REQ.	1/16/2013	35.31	MEALS	01-5044-000-236	F 11111
77084	7686 00	GAINES, MACY D	283625	465401	1/25/2013	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77085	8020 06	GAMBRELL, MOCHANA	283835	DEP.REF.	1/28/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
77086	3165 00	GARRETT, JEREMY A	283626	42730	1/24/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77087	5013 00	GEBING JR, ROBERT K	283562	TRAV.REP.	1/25/2013	56.00	MEALS	01-5161-000-236	F 11111
77088	6495 00	GENESIS LAMP CORP	283403	44534	11/15/2012	1,017.62	PARK MAINTENANC	440-5775-000-253	P 31770
			283404	44800	12/09/2012	1,203.00	PARK MAINTENANC	440-5775-000-253	P 31770
						2,220.62 **			
77089	37000 00	GLENN PLUMBING INC	283405	1212251	12/21/2012	980.08	REPAIRS TO BUIL	440-5775-000-250	P 32253
77090	4785 00	GLOBE CHEMICAL CO INC	283836	202562	1/18/2013	920.29	SUPPLIES - CLEA	01-5021-000-265	P 30174
77091	3122 00	GOLDIE & ASSOCIATES	283406	12-11027	11/13/2012	325.00	PROFESSIONAL SE	440-5775-000-304	P 30518
			283407	1212123	1/11/2013	132.00	ENGINEERING	420-5954-000-311	P 30432
			283408	1212092	1/09/2013	233.75	PROFESSIONAL SE	410-5612-641-304	P 30591
			283563	12-12122	1/11/2013	569.00	PROFESSIONAL SE	410-5612-641-304	P 30591
			283564	12-12122	1/11/2013	42.00	PROFESSIONAL SE	410-5612-641-304	P 31608
			283914	12-12073	12/31/2012	500.00	PROFESSIONAL SE	410-5612-641-304	P 30591
						1,801.75 **			
77092	37250 00	GOSSETT CONCRETE PIPE CO	283409	35706	1/03/2013	3,204.85	SUPPLIES - PIPE	01-5221-000-272	P 32166
77093	3154 00	GREENVILLE WATER SYSTEM	283410	237462680	1/16/2013	18.57	WATER AND SEWER	410-5612-641-286	F 11111
77094	6405 00	GREGORY, MARK J	283627	800689	1/14/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77095	4829 00	GUS'S HOME CENTER	283411	135662	1/16/2013	235.10	SUPPLIES - MRF	420-5954-000-276	P 30277
77096	7886 00	GUTHERIE, GERALD MATTHEW	283844	303000567	1/25/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77097	7452 00	H FOX & CO INC	283412	81221	1/04/2013	1,020.00	FOOD	01-5141-000-215	P 30038
77098	4921 02	HAGEMEYER NORTH AMER INC	283565	472491011	1/10/2013	48.82	REPAIRS TO BUIL	01-5021-000-250	P 31695
77099	7893 00	HAGOOD, CHRISTOPHER I	283566	TRAV.REP.	1/23/2013	117.00	MEALS	01-5161-000-236	F 11111
77100	3953 00	HANKS, DANETTE	283567	1/15-22/13	1/24/2013	512.00	PROFESSIONAL SE	01-5011-000-304	P 30526
77101	3069 00	HANKS, JASON C	283845	800713	1/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77102	29650 00	HANSON AGGREGATES S E INC	283413	2309423	11/17/2012	1,110.43	SUPPLIES - STON	01-5221-000-244	P 30562
			283414	2308183	11/17/2012	327.02	SUPPLIES - STON	01-5221-000-244	P 30562

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			283838	2321653	12/05/2012	368.46	SUPPLIES - STON	01-5221-000-244	P 30562
						1,805.91 **			
77103	5319 00	HARBIN, RODNEY	283839	EX DUTY	1/26/2013	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			283904	EX DUTY	1/27/2013	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						600.00 **			
77104	2525 99	HIP & GABLE	283415	REFUND	1/23/2013	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
77105	76 03	HOME DEPOT	283416	61320	1/14/2013	407.01	REPAIRS TO BUIL	01-5141-000-250	P 30115
			283417	44591	1/10/2013	17.96	REPAIRS TO BUIL	01-5141-000-250	P 30115
			283418	7560556	1/17/2013	191.89	REPAIRS TO BUIL	01-5141-000-250	P 30115
			283419	6584929	1/18/2013	208.04	REPAIRS TO BUIL	01-5141-000-250	P 30115
			283424	9995295	1/15/2013	494.08	REPAIRS TO BUIL	01-5141-000-250	P 30115
						1,318.98 **			
77106	494 00	HOMELAND PARK WATER COMM	283840	13665 0	1/25/2013	285.42	WATER AND SEWER	01-5111-000-286	F 11111
77107	494 00	HOMELAND PARK WATER COMM	283841	13664 0	1/25/2013	534.65	WATER AND SEWER	01-5111-000-286	F 11111
77108	7903 00	HUNT, GREGORY N	283628	800689	1/14/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77109	3774 00	HYSLOP, ANDREW R	283629	1546	1/23/2013	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77110	7412 00	IBIS TEK SIGNS & ACCESS	283423	JO121312A	12/26/2012	996.90	SIGNS	01-5221-000-259	P 32016
77111	7175 00	IKENEGBU, CHUKWUEMEKA	283630	465401	1/25/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77112	1172 00	INNOVATE ANDERSON	283425	01172013	1/17/2013	1,500.00	CONVENTION VISI	175-5531-000-201	F 11111
77113	1172 00	INNOVATE ANDERSON	283420	01172013	1/17/2013	11,000.00	ANDERSON CONVEN	177-5864-000-201	F 11111
77114	6406 00	INTEGRATED ID SYSTEMS	283568	00053765	12/20/2012	161.25	SUPPLIES - OFFI	01-5161-000-269	P 32284
77115	6359 01	INTERACT PUBLIC SAFETY SY	283705	MCO11598	12/11/2012	1,710.00	COMMUNICATION E	174-5063-000-306	P 32293
77116	7820 00	INTERSTATE TIRE SVC LLC	283422	65630	1/10/2013	214.67	CONTRACTED LABO	01-5226-000-324	P 30260
			283426	65629	1/10/2013	120.00	CONTRACTED LABO	01-5226-000-324	P 30260
						334.67 **			
77117	4990 00	JANPAK GREENVILLE PAPER	283569	S5340873	1/16/2013	831.45	SUPPLIES - CLEA	01-5021-000-265	P 30176
			383427	S5335417.1	1/10/2013	2,480.38	SUPPLIES - CLEA	01-5141-000-265	P 30831
			383498	S5340015.1	1/16/2013	319.75	SUPPLIES - CLEA	01-5955-000-265	P 30062
						3,631.58 **			
77118	5763 00	JOHNSON, LARRY E	283822	OYSTER ROA	1/26/2013	125.00	SERVICE CONTRAC	01-5065-000-375	F 11111
77119	7676 54	KIDD, BRITTANY	283853	201202054	1/28/2013	125.00	EVENT RENTAL -	01-4100-600-145	F 11111
77120	2216 00	LAKESIDE ASPHALT LLC	383428	3633	1/11/2013	2,709.36	SUPPLIES - ASPH	01-5221-000-261	P 30593
77121	7079 00	LAND, ADAM S	283631	800689	1/14/2013	237.50	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
77122	3449 00	LANGUAGE LINE SERVICES	283745	3086118	12/31/2012	101.15	TELEPHONE	174-5063-000-275	F 11111
77123	197 00	LASER PRINT PLUS INC	283744	POSTAGE	1/25/2013	23,500.00	POSTAGE	01-5044-000-243	F 11111
77124	47410 01	LAWMEN SAFETY SUPPLY	283658	SI-521763	12/27/2012	421.88	AMMUNITION	01-5161-000-205	P 31564
77125	4876 00	LEE, TRACY F	283632	465401	1/25/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77126	2329 00	LINDER INDUSTRIAL MACH CO	383429	X66372	1/08/2013	103.78	SUPPLIES - PART	01-5226-002-262	P 30574
			383430	X66434	1/10/2013	75.91	SUPPLIES - PART	01-5226-002-262	P 30574
			383431	X66435	1/10/2013	851.42	SUPPLIES - PART	01-5226-002-262	P 30574
			383432	C79331	1/14/2013	32.10	SUPPLIES - PART	01-5226-002-262	P 30574
						1,063.21 **			
77127	48500 01	LITTLE RIVER ELECTRIC CO	283890	145001	1/22/2013	87.00	ELECTRICITY AND	420-5954-000-212	F 11111
77128	7593 00	LOLLIS, S MATTHEW	283854	AT&T 10-11	1/25/2013	186.66	TELEPHONE	01-5057-000-275	F 11111
77129	48800 01	LOWES CREDIT SERVICES	283659	6728/0117	1/17/2013	139.92	REPAIRS TO BUIL	01-5021-000-250	P 30177
			283660	14301/0116	1/16/2013	28.56	REPAIRS TO BUIL	01-5021-000-250	P 30177
			283661	6496/0116	1/16/2013	147.87	REPAIRS TO BUIL	01-5021-000-250	P 30177
			283662	14510/0117	1/17/2013	20.39	REPAIRS TO BUIL	410-5612-641-250	P 30418
			283663	14414/0116	1/16/2013	82.89	SUPPLIES - ANIM	01-5111-000-292	P 31166
			283664	10407/0117	1/17/2013	81.12	SUPPLIES - ANIM	01-5111-000-292	P 31166
			283665	10548/0118	1/18/2013	29.31	SUPPLIES - ANIM	01-5111-000-292	P 31166
			283868	06480/0125	1/25/2013	105.61	REPAIRS TO BUIL	01-5955-000-250	P 30077
			283869	13435/0123	1/23/2013	52.94	REPAIRS TO BUIL	01-5955-000-250	P 30077
			283870	06506/0125	1/25/2013	47.59	REPAIRS TO BUIL	01-5955-000-250	P 30063
			283871	06128/0128	1/28/2013	93.29	REPAIRS TO BUIL	01-5955-000-250	P 30077
			383433	25116/0118	1/18/2012	60.75	REPAIRS TO BUIL	01-5955-000-250	P 30063
			383434	13937/0109	1/09/2013	179.07	REPAIRS TO BUIL	410-5612-641-250	P 30418
			383435	05327/0103	1/03/2013	845.15	SUPPLIES - BUIL	01-5221-000-268	P 32165
						1,914.46 **			
77130	3577 00	MAIN STREET PROGRAM OF	283574	2013-005	1/15/2013	500.00	MAIN STREET PRO	01-5829-000-077	F 11111
			283575	2013-004	1/15/2013	3,000.00	MAIN STREET PRO	01-5829-000-077	F 11111
						3,500.00 **			
77131	7929 00	MARZOLF, KREIG M	283633	1032167	1/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77132	4546 00	MATCO TOOLS-D SCOTT CRAIG	383436	81724	12/31/2012	30.61	SMALL HAND TOOL	01-5226-000-260	P 32301
77133	7505 00	MCCARTHY, MATTHEW R	283636	800689	1/14/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77134	3482 00	MCCAULEY, RODNEY DALE	283634	465401	1/25/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			283635	87773	1/10/2013	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						187.50 **			
77135	7410 00	MCDONALD, MATTHEW W	283573	MCFALL	1/12/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			283891	MCFALL1/26	1/26/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						200.00 **			
77136	2996 00	MCELRATH, ROBERT DEWAYNE	283637	20772	1/16/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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			283638	20696	1/02/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
77137	1121 00	MCGREGOR & COMPANY L.L.P.	383437	0165522	1/03/2013	15,500.00	AUDIT AND ACCOU	01-5043-000-301	P 32257
77138	7436 00	MCQUEEN, DUSTIN L	283639	800689	1/14/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			283846	800713	1/22/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
77139	1486 00	MINUTEMAN PRESS	383438	70843	1/18/2013	479.96	PRINTING	01-5042-000-245	P 30312
77140	2244 02	MOORE MEDICAL LLC	383439	97568945	1/08/2013	167.87	MEDICAL	01-5141-000-346	P 30040
77141	7252 00	MOORE, EDDIE	283905	EXP.REPORT	1/23/2013	668.60	DISTRICT 3 REIM	01-5011-003-241	F 11111
77142	198 07	MOTOROLA	283666	91167801	12/21/2012	117.58	COMMUNICATION E	01-5213-001-306	P 30390
			283667	91167804	12/21/2012	32.88	COMMUNICATION E	01-5213-001-306	P 30390
			283746	97761125	1/01/2013	42,831.12	COMMUNICATIONS	174-5063-000-307	F 11111
			283747	97342125	1/01/2013	1,055.13	COMMUNICATIONS	174-5063-000-307	F 11111
			283748	97343125	1/01/2013	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			283749	97344125	1/01/2013	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			283750	97181125	1/01/2013	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
			283751	97345125	1/01/2013	385.77	COMMUNICATIONS	174-5063-000-307	F 11111
						44,600.52 **			
77143	3150 01	N.A.D.A. USED CAR GUIDE	283757	000374311	1/01/2013	99.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
77144	7676 32	NEW, ROGER	283855	201202012	1/22/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
77145	56225 00	NEWTON SHOES INC, J H	283668	46746	1/14/2013	111.72	SAFETY	01-5111-000-284	P 30207
			283669	46745	1/14/2013	118.72	SAFETY	01-5111-000-284	P 30207
			383440	5252357	1/03/2013	125.00	SAFETY	410-5612-641-284	P 30421
						355.44 **			
77146	4370 00	NUBERN, ERICK B	283640	87773	1/10/2013	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77147	3864 00	O'REILLY AUTO PARTS	383441	1430156101	1/16/2013	25.76	SUPPLIES - PART	01-5226-002-262	P 30628
77148	8037 01	OCE'	283670	901999952	12/24/2012	34,942.90	CAPITAL PURCHAS	174-5063-000-499	P 31812
			283671	901999618	12/21/2012	6,449.04	CAPITAL PURCHAS	174-5063-000-499	P 31812
						41,391.94 **			
77149	4193 01	OFFICE DEPOT INC	283445	1542719751	1/14/2013	175.77	SUPPLIES - OFFI	01-5141-000-269	P 30118
			283446	1541484726	1/10/2013	195.38	SUPPLIES - OFFI	01-5141-000-269	P 30118
			283447	1538926550	1/03/2013	65.05	SUPPLIES - OFFI	420-5954-000-269	P 30282
			283448	1541112996	1/09/2013	155.68	SUPPLIES - OFFI	01-5955-000-269	P 30064
			283449	1541522803	1/10/2013	87.97	SUPPLIES - OFFI	01-5955-000-269	P 30064
			283450	1541142381	1/09/2013	22.40	SUPPLIES - OFFI	01-5013-000-269	P 30128
			283451	1543094814	1/15/2013	134.29	SUPPLIES - OFFI	01-5062-000-269	P 30363
			283452	1541521161	1/10/2013	122.54	SUPPLIES - DATA	01-5092-000-287	P 30333
			283453	1541142385	1/09/2013	64.01	SUPPLIES - OFFI	410-5613-000-269	P 32220
			283454	1543094813	1/15/2013	76.62	SUPPLIES - OFFI	01-5955-000-269	P 30064
			283672	6388655190	1/03/2013	877.02	SUPPLIES - OFFI	01-5213-000-269	P 30561

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			283872	640401157	1/14/2013	117.05	SUPPLIES - OFFI	01-5014-000-269	P 30079
			283873	640860019	1/15/2013	55.10	SUPPLIES - OFFI	01-5014-000-269	P 30079
			283874	641020193	1/16/2013	167.78	SUPPLIES - OFFI	01-5041-000-269	P 30016
			283875	640780462	1/15/2013	378.13	SUPPLIES - OFFI	01-5111-000-269	P 30201
			283876	1543500218	1/16/2013	33.91	SUPPLIES - OFFI	01-5955-000-269	P 30064
			283892	1541142386	1/09/2013	15.73	SUPPLIES - OFFI	01-5221-000-269	P 32225
			383442	640868059	1/15/2013	743.34	SUPPLIES - OFFI	01-5141-000-269	P 30118
			383443	639704449	1/10/2013	144.71	SUPPLIES - OFFI	01-5065-000-269	P 30327
			383444	9639705475	1/10/2013	14.02	SUPPLIES - OFFI	01-5065-000-269	P 30327
						3,646.50 **			
77150	7632 00	OMI INDUSTRIES -	283706	01152013	1/15/2013	873.00	SUPPLIES - CHEM	01-5111-000-264	P 30196
77151	1936 00	ONSTAR - DEPT #77246	283877	115465361	1/17/2013	581.94	COMMUNICATIONS	193-5972-000-307	P 32319
77152	2071 00	ORKIN EXTERMINATORS INC	283673	81217841	1/11/2013	80.00	EXTERMINATORS	01-5111-000-312	P 30885
77153	2071 01	ORKIN PEST CONTROL	283455	80075251	12/28/2012	755.04	EXTERMINATORS	01-5141-000-312	P 30041
77154	7763 00	P M BLOUGH INC	283907	121012	12/10/2012	498.75	PROGRAM EXPENDI	108-5888-001-241	P 31986
			283908	011113	1/14/2013	666.00	PROGRAM EXPENDI	108-5888-001-241	P 31986
			283909	090312	9/03/2012	1,092.50	PROGRAM EXPENDI	108-5888-001-241	P 32113
						2,257.25 **			
77155	1841 00	PARRISH, STEPHANIE	283674	0114-0115	1/14/2013	1,140.00	PROFESSIONAL SE	01-5111-000-304	P 32322
77156	7787 00	PATTERSON, ALBERT A	283878	184689	1/07/2013	425.00	PROFESSIONAL SE	01-5221-000-304	P 32347
77157	7016 00	PEEPLES MECHANICAL LLC	283499	468	12/19/2012	1,547.34	CONTRACTED LABO	01-5226-000-324	P 32308
77158	4987 00	PERKINS, JASON N	283641	800689	1/14/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77159	7657 00	PETHEALTH SERVICES INC	283675	SIUN370594	1/07/2013	952.50	SUPPLIES - ANIM	01-5111-000-292	P 30603
77160	1938 00	PHILLIPS, JASON	283856	SCATT	1/29/2013	141.25	TRAVEL	01-5042-000-279	F 11111
			283857	SCATT	1/29/2013	66.00	MEALS	01-5042-000-236	F 11111
						207.25 **			
77161	3707 00	PHILLIPS, RHONDA C	283578	SCARC	1/25/2013	126.84	MEALS	01-5044-001-236	F 11111
77162	60200 07	PIEDMONT NATURAL GAS CO	283576	759012001	2/04/2013	377.68	ELECTRICITY AND	01-5226-000-212	F 11111
			283577	759011001	1/15/2013	266.18	ELECTRICITY AND	01-5226-000-212	F 11111
			283752	769999005	1/02/2013	784.17	ELECTRICITY AND	01-5021-000-212	F 11111
			283753	769999001	1/02/2013	2,894.28	ELECTRICITY AND	01-5021-000-212	F 11111
			283858	769999003	1/23/2013	276.56	ELECTRICITY AND	01-5161-000-212	F 11111
			283859	769999004	1/23/2013	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			283860	1421872002	1/16/2013	857.71	ELECTRICITY AND	01-5161-000-212	F 11111
			283861	1311859001	1/23/2013	46.99	ELECTRICITY AND	01-5302-000-212	F 11111
			283862	3026102001	1/23/2013	54.49	ELECTRICITY AND	01-5161-000-212	F 11111
			283863	1446152002	1/23/2013	82.85	ELECTRICITY AND	01-5161-000-212	F 11111
						5,664.23 **			
77163	60250 00	PIEDMONT PATHOLOGY	283500	OA13-00004	1/10/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295

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			283501	OA13-00008	1/15/2013	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			283502	OA13-00010	1/15/2013	500.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						1,750.00 **			
77164	6415 00	PIGMAN, KENNETH D	283642	156040	1/23/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77165	815 00	PINNACLE TECHNOLOGIES INC	283503	13-007	1/10/2013	1,673.38	SUPPLIES - BOAR	01-5141-000-263	P 32285
77166	5831 00	PORT-TRONICS INC	283676	46920	12/13/2012	181.18	REPAIRS	01-5161-000-252	P 32069
77167	6407 00	POWDERSVILLE ANIMAL HOSP	283677	258057	1/11/2013	88.00	VETERINARY SERV	01-5161-000-345	P 31158
77168	2187 00	POWDERSVILLE WATER CO INC	283579	18874	1/08/2013	15.84	WATER AND SEWER	410-5612-641-286	F 11111
			283580	18875	1/08/2013	15.84	WATER AND SEWER	410-5612-641-286	F 11111
			283581	17726	1/08/2013	15.84	WATER AND SEWER	410-5612-641-286	F 11111
			283582	15351	1/08/2013	15.84	WATER AND SEWER	410-5612-641-286	F 11111
			283754	16584	1/15/2013	15.14	WATER AND SEWER	01-5021-000-286	F 11111
			283893	16583	1/15/2013	93.53	WATER AND SEWER	420-5954-000-286	F 11111
			283911	8044	1/15/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
						187.17 **			
77169	2187 02	POWDERSVILLE WATER DIST	283583	18835	1/14/2013	183.36	WATER AND SEWER	410-5612-641-286	F 11111
77170	1939 00	POWELL, JOEL P	283864	JEHOVAH	1/27/2013	600.00	SERVICE CONTRAC	01-5955-000-375	F 11111
77171	631 00	PRECISION PETROLEUM	283504	346	11/30/2012	500.00	UNDERGROUND STO	01-5226-000-342	P 32302
77172	2069 00	PROCESS CONTROLS OF	283505	1296	10/02/2012	410.00	PROFESSIONAL SE	410-5612-641-304	P 32250
77173	6668 00	PRONER, SEAN M	283643	42730	1/24/2013	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77174	4417 00	QUALITY COFFEE SERVICE	283506	93877	1/07/2013	228.96	FOOD	01-5141-000-215	P 30044
77175	4720 00	REEVES, STEVEN J	283644	31476	1/22/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77176	61651 00	RENTZ, NANCY	283584	01312013	1/15/2013	32.95	TELEPHONE	150-5909-000-275	F 11111
77177	4812 00	RICHARD KAY SUPERSTORE	283507	32875	1/16/2013	63.36	SUPPLIES - PART	01-5226-002-262	P 30576
			283508	32886	1/17/2013	112.60	SUPPLIES - PART	01-5226-002-262	P 30576
			283509	198412	1/04/2013	1,297.80	CONTRACTED LABO	01-5226-000-324	P 32309
			283510	198421	1/07/2013	1,808.18	CONTRACTED LABO	01-5226-000-324	P 32310
						3,281.94 **			
77178	3692 00	RICHEY, JUSTIN T	283756	0211-0214	1/24/2013	134.00	MEALS	01-5161-000-236	F 11111
77179	7470 00	ROADRUNNER PHARMACY INC	283678	1430218	1/02/2013	410.52	SUPPLIES - MEDI	01-5111-000-283	P 30913
			283679	01430221	1/02/2013	94.95	SUPPLIES - MEDI	01-5111-000-283	P 30913
						505.47 **			
77180	7747 00	ROB ROY ENERGY SYSTEMS IN	283680	6463	1/03/2013	963.46	REPAIRS TO EQUI	174-5063-000-251	P 32295
77181	6962 00	S & S LAWNCARE OF UPSTATE	283708	2103	1/21/2013	1,833.00	LANDSCAPING - M	01-5021-000-322	P 30523

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77182	2134 01	SAFEGUARD BUSINESS SYSTEM	283585	28510252	1/10/2013	150.07	BANK FEES AND C	01-5057-000-203	F 11111
77183	1858 00	SAFETY KLEEN CORP	283511	59694502	1/09/2013	236.33	SERVICE CONTRAC	01-5226-000-375	P 30853
77184	263 20	SC BUDGET & CONT-FIN SERV	880001194	CONVENTION	1/23/2013	1,294.56	AND CO.DEV.PTNS	01-1320-508-708	F 11111
			880001195	CONVENTION	1/23/2013	2,736.52	COUNTY COUNCIL	01-5011-000-160	F 11111
			880001196	CONVENTION	1/23/2013	720.80	DELEGATION	01-5012-000-160	F 11111
			880001197	CONVENTION	1/23/2013	2,558.46	ADMINISTRATION	01-5013-000-160	F 11111
			880001198	CONVENTION	1/23/2013	2,583.70	HUMAN RESOURCES	01-5014-000-160	F 11111
			880001199	CONVENTION	1/23/2013	10,569.46	BUILD MAINT	01-5021-000-160	F 11111
			880001200	CONVENTION	1/23/2013	3,021.30	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880001201	CONVENTION	1/23/2013	5,097.14	AUDITOR	01-5041-000-160	F 11111
			880001202	CONVENTION	1/23/2013	9,790.12	TREASURER	01-5042-000-160	F 11111
			880001203	CONVENTION	1/23/2013	5,981.28	FINANCE	01-5043-000-160	F 11111
			880001204	CONVENTION	1/23/2013	14,255.18	ASSESSOR	01-5044-000-160	F 11111
			880001205	CONVENTION	1/23/2013	1,005.94	E - 911	01-5044-001-160	F 11111
			880001206	CONVENTION	1/23/2013	1,294.56	MANAGEMENT SERV	01-5046-000-160	F 11111
			880001207	CONVENTION	1/23/2013	222.48	FAMILY COURT	01-5910-000-160	F 11111
			880001208	CONVENTION	1/23/2013	4,898.38	CLERK OF COURT	01-5052-000-160	F 11111
			880001209	CONVENTION	1/23/2013	3,957.68	PROBATE COURT	01-5053-000-160	F 11111
			880001210	CONVENTION	1/23/2013	1,726.74	MASTER/EQUITY	01-5054-000-160	F 11111
			880001211	CONVENTION	1/23/2013	14,427.42	MAGISTRATE	01-5057-000-160	F 11111
			880001212	CONVENTION	1/23/2013	6,026.30	REGISTER OF DEE	01-5059-000-160	F 11111
			880001213	CONVENTION	1/23/2013	2,148.04	COMMUNITY DEVEL	01-5062-000-160	F 11111
			880001214	CONVENTION	1/23/2013	1,726.74	COUNTY MUSEUM	01-5064-000-160	F 11111
			880001215	CONVENTION	1/23/2013	1,594.06	PARKS AND RECRE	01-5065-000-160	F 11111
			880001216	CONVENTION	1/23/2013	842.60	COMMUNITY SERVI	01-5066-001-160	F 11111
			880001217	CONVENTION	1/23/2013	873.26	COMMUNITY SERVI	01-5066-002-160	F 11111
			880001218	CONVENTION	1/23/2013	1,984.70	DEVELOP. STANDA	01-5069-000-160	F 11111
			880001219	CONVENTION	1/23/2013	4,315.86	REGISTRATION AN	01-5081-000-160	F 11111
			880001220	CONVENTION	1/23/2013	2,854.48	PURCHASING	01-5091-000-160	F 11111
			880001221	CONVENTION	1/23/2013	6,453.02	INFORMATION TEC	01-5092-000-160	F 11111
			880001222	CONVENTION	1/23/2013	12,519.80	ANIMAL SHELTER	01-5111-000-160	F 11111
			880001223	CONVENTION	1/23/2013	1,142.10	CORONER	01-5131-000-160	F 11111
			880001224	CONVENTION	1/23/2013	10,118.60	SHERIFF/SPECIAL	01-5181-000-160	F 11111
			880001225	CONVENTION	1/23/2013	2,300.50	EMERGENCY PREPA	01-5212-000-160	F 11111
			880001226	CONVENTION	1/23/2013	29,454.76	COMMUNICATION	01-5213-000-160	F 11111
			880001227	CONVENTION	1/23/2013	1,427.24	COMMUNICATION	01-5213-001-160	F 11111
			880001228	CONVENTION	1/23/2013	40,130.24	ROAD MAINT	01-5221-000-160	F 11111
			880001229	CONVENTION	1/23/2013	2,300.50	TRANSPORTATION	01-5225-000-160	F 11111
			880001230	CONVENTION	1/23/2013	4,880.72	FLEET	01-5226-000-160	F 11111
			880001231	CONVENTION	1/23/2013	1,984.70	VETERANS AFFAIR	01-5391-000-160	F 11111
			880001232	CONVENTION	1/23/2013	6,904.98	BUILDING CODES	01-5411-000-160	F 11111
			880001233	CONVENTION	1/23/2013	421.30	PARKS AND RECRE	01-5521-000-160	F 11111
			880001234	CONVENTION	1/23/2013	2,558.46	CIVIC CENTER	01-5955-000-160	F 11111
			880001235	CONVENTION	1/23/2013	2,015.36	CIVIC CENTER	01-5955-001-160	F 11111
			880001236	CONVENTION	1/23/2013	1,005.94	VICTIM ADV - SO	01-1320-500-707	F 11111
			880001237	CONVENTION	1/23/2013	36,087.68	DETENTION CTR	01-5141-000-160	F 11111
			880001238	CONVENTION	1/23/2013	842.60	DETENTION CTR	01-5141-001-160	F 11111
			880001239	CONVENTION	1/23/2013	125,980.88	SHERIFF	01-5161-000-160	F 11111
			880001240	CONVENTION	1/23/2013	720.80	SRO-DIST 2	112-5968-000-160	F 11111
			880001241	CONVENTION	1/23/2013	873.26	SRO-SCHOOL DIST	166-5243-000-160	F 11111
			880001242	CONVENTION	1/23/2013	421.30	SRO-SCH DIST 3	145-5835-000-160	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		880001243	CONVENTION	1/23/2013	2,004.48	SRO-SCH DIST 1	121-5825-000-160	F 11111
		880001244	CONVENTION	1/23/2013	3,173.76	SRO-SCH DIST 5	136-5883-000-160	F 11111
		880001245	CONVENTION	1/23/2013	584.64	E - 911	174-5063-000-160	F 11111
		880001246	CONVENTION	1/23/2013	2,281.20	EMS	193-5972-000-160	F 11111
		880001247	CONVENTION	1/23/2013	842.60	VICTIM ADV - SH	156-5823-002-160	F 11111
		880001248	CONVENTION	1/23/2013	5,789.22	FAMILY COURT	150-5909-000-160	F 11111
		880001249	CONVENTION	1/23/2013	584.64	MASS TRANSPORTA	155-5887-000-160	F 11111
		880001250	CONVENTION	1/23/2013	7,478.74	WASTE WATER	410-5612-641-160	F 11111
		880001251	CONVENTION	1/23/2013	1,594.06	STORMWATER	410-5613-000-160	F 11111
		880001252	CONVENTION	1/23/2013	15,796.28	SOLID WASTE	420-5954-000-160	F 11111
		880001253	CONVENTION	1/23/2013	1,427.24	ENVIROMENTAL EN	420-5954-001-160	F 11111
		880001254	CONVENTION	1/23/2013	2,848.42	AIRPORT	440-5775-000-160	F 11111
		880001255	CONVENTION	1/23/2013	842.60	AIRPORT	440-5775-001-160	F 11111
		880001256	CONVENTION	1/23/2013	21,906.16	SOLICITOR'S OFF	01-1320-500-707	F 11111
		880001257	CONVENTION	1/23/2013	5,637.60	PUBLIC DEFENDER	114-5056-000-160	F 11111
		880001258	CONVENTION	1/23/2013	2,284.20	PUBLIC DEFENDER	114-5056-001-160	F 11111
		880001259	CONVENTION	1/23/2013	9,849.86	FIRE PROTECT	01-1320-500-703	F 11111
		880001260	CONVENTION	1/23/2013	36,057.06	LIBRARY	01-1320-500-701	F 11111
		880001261	CONVENTION	1/23/2013	14,622.98	EMPLOYEE DENTAL	01-2100-000-123	F 11111
		880001262	CONVENTION	1/23/2013	1,017.72	EMPLOYEE DENTAL	102-2100-000-123	F 11111
		880001263	CONVENTION	1/23/2013	7.64	EMPLOYEE DENTAL	112-2100-000-123	F 11111
		880001264	CONVENTION	1/23/2013	500.62	EMPLOYEE DENTAL	114-2100-000-123	F 11111
		880001265	CONVENTION	1/23/2013	89.58	EMPLOYEE DENTAL	166-2100-000-123	F 11111
		880001266	CONVENTION	1/23/2013	58.92	EMPLOYEE DENTAL	121-2100-000-123	F 11111
		880001267	CONVENTION	1/23/2013	57.66	EMPLOYEE DENTAL	136-2100-000-123	F 11111
		880001268	CONVENTION	1/23/2013	66.36	EMPLOYEE DENTAL	420-2100-000-123	F 11111
		880001269	CONVENTION	1/23/2013	22.60	EMPLOYEE DENTAL	145-2100-000-123	F 11111
		880001270	CONVENTION	1/23/2013	248.66	EMPLOYEE DENTAL	150-2100-000-123	F 11111
		880001271	CONVENTION	1/23/2013	13.72	EMPLOYEE DENTAL	155-2100-000-123	F 11111
		880001272	CONVENTION	1/23/2013	66.36	EMPLOYEE DENTAL	174-2100-000-123	F 11111
		880001273	CONVENTION	1/23/2013	106.60	EMPLOYEE DENTAL	193-2100-000-123	F 11111
		880001274	CONVENTION	1/23/2013	22.60	EMPLOYEE DENTAL	156-2100-000-123	F 11111
		880001275	CONVENTION	1/23/2013	386.10	EMPLOYEE DENTAL	410-2100-000-123	F 11111
		880001276	CONVENTION	1/23/2013	270.58	EMPLOYEE DENTAL	420-2100-000-123	F 11111
		880001277	CONVENTION	1/23/2013	22.60	EMPLOYEE DENTAL	440-2100-000-123	F 11111
		880001278	CONVENTION	1/23/2013	50,044.40	EMPLOYEE HEALTH	01-2100-000-131	F 11111
		880001279	CONVENTION	1/23/2013	3,859.80	EMPLOYEE HEALTH	102-2100-000-131	F 11111
		880001280	CONVENTION	1/23/2013	155.68	EMPLOYEE HEALTH	112-2100-000-131	F 11111
		880001281	CONVENTION	1/23/2013	1,076.54	EMPLOYEE HEALTH	114-2100-000-131	F 11111
		880001282	CONVENTION	1/23/2013	208.88	EMPLOYEE HEALTH	166-2100-000-131	F 11111
		880001283	CONVENTION	1/23/2013	371.58	EMPLOYEE HEALTH	121-2100-000-131	F 11111
		880001284	CONVENTION	1/23/2013	463.94	EMPLOYEE HEALTH	136-2100-000-131	F 11111
		880001285	CONVENTION	1/23/2013	46.18	EMPLOYEE HEALTH	420-2100-000-131	F 11111
		880001286	CONVENTION	1/23/2013	46.18	EMPLOYEE HEALTH	155-2100-000-131	F 11111
		880001287	CONVENTION	1/23/2013	349.64	EMPLOYEE HEALTH	174-2100-000-131	F 11111
		880001288	CONVENTION	1/23/2013	311.36	EMPLOYEE HEALTH	193-2100-000-131	F 11111
		880001289	CONVENTION	1/23/2013	811.36	EMPLOYEE HEALTH	150-2100-000-131	F 11111
		880001290	CONVENTION	1/23/2013	1,455.14	EMPLOYEE HEALTH	410-2100-000-131	F 11111
		880001291	CONVENTION	1/23/2013	2,676.44	EMPLOYEE HEALTH	420-2100-000-131	F 11111
		880001292	CONVENTION	1/23/2013	97.68	EMPLOYEE HEALTH	440-2100-000-131	F 11111
		880001293	CONVENTION	1/23/2013	272.80	DEPENDENT LIFE/	01-2100-000-125	F 11111
		880001294	CONVENTION	1/23/2013	1,612.64	DEPENDENT LIFE/	01-2100-000-126	F 11111
		880001295	CONVENTION	1/23/2013	21.08	DEPENDENT LIFE/	102-2100-000-125	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		880001296	CONVENTION	1/23/2013	176.76	DEPENDENT LIFE/	102-2100-000-126	F 11111
		880001297	CONVENTION	1/23/2013	1.24	DEPENDENT LIFE/	145-2100-000-125	F 11111
		880001298	CONVENTION	1/23/2013	1.24	DEPENDENT LIFE/	155-2100-000-125	F 11111
		880001299	CONVENTION	1/23/2013	4.34	DEPENDENT LIFE/	155-2100-000-126	F 11111
		880001300	CONVENTION	1/23/2013	1.24	DEPENDENT LIFE/	166-2100-000-125	F 11111
		880001301	CONVENTION	1/23/2013	1.24	DEPENDENT LIFE/	121-2100-000-125	F 11111
		880001302	CONVENTION	1/23/2013	3.72	DEPENDENT LIFE/	136-2100-000-125	F 11111
		880001303	CONVENTION	1/23/2013	3.06	DEPENDENT LIFE/	136-2100-000-126	F 11111
		880001304	CONVENTION	1/23/2013	3.72	DEPENDENT LIFE/	114-2100-000-125	F 11111
		880001305	CONVENTION	1/23/2013	87.50	DEPENDENT LIFE/	114-2100-000-126	F 11111
		880001306	CONVENTION	1/23/2013	6.20	DEPENDENT LIFE/	150-2100-000-125	F 11111
		880001307	CONVENTION	1/23/2013	13.80	DEPENDENT LIFE/	150-2100-000-126	F 11111
		880001308	CONVENTION	1/23/2013	1.24	DEPENDENT LIFE/	174-2100-000-125	F 11111
		880001309	CONVENTION	1/23/2013	3.12	DEPENDENT LIFE/	193-2100-000-126	F 11111
		880001310	CONVENTION	1/23/2013	6.20	DEPENDENT LIFE/	410-2100-000-125	F 11111
		880001311	CONVENTION	1/23/2013	29.02	DEPENDENT LIFE/	410-2100-000-126	F 11111
		880001312	CONVENTION	1/23/2013	4.96	DEPENDENT LIFE/	420-2100-000-125	F 11111
		880001313	CONVENTION	1/23/2013	152.30	DEPENDENT LIFE/	420-2100-000-126	F 11111
		880001314	CONVENTION	1/23/2013	13,170.52	OPTIONAL LIFE	01-2100-000-137	F 11111
		880001315	CONVENTION	1/23/2013	1,159.10	OPTIONAL LIFE	102-2100-000-137	F 11111
		880001316	CONVENTION	1/23/2013	5.36	OPTIONAL LIFE	112-2100-000-137	F 11111
		880001317	CONVENTION	1/23/2013	20.38	OPTIONAL LIFE	420-2100-000-137	F 11111
		880001318	CONVENTION	1/23/2013	43.60	OPTIONAL LIFE	145-2100-000-137	F 11111
		880001319	CONVENTION	1/23/2013	33.04	OPTIONAL LIFE	121-2100-000-137	F 11111
		880001320	CONVENTION	1/23/2013	43.62	OPTIONAL LIFE	136-2100-000-137	F 11111
		880001321	CONVENTION	1/23/2013	9.76	OPTIONAL LIFE	155-2100-000-137	F 11111
		880001322	CONVENTION	1/23/2013	429.24	OPTIONAL LIFE	114-2100-000-137	F 11111
		880001323	CONVENTION	1/23/2013	85.14	OPTIONAL LIFE	150-2100-000-137	F 11111
		880001324	CONVENTION	1/23/2013	1.18	OPTIONAL LIFE	174-2100-000-137	F 11111
		880001325	CONVENTION	1/23/2013	41.86	OPTIONAL LIFE	193-2100-000-137	F 11111
		880001326	CONVENTION	1/23/2013	184.66	OPTIONAL LIFE	156-2100-000-137	F 11111
		880001327	CONVENTION	1/23/2013	241.36	OPTIONAL LIFE	410-2100-000-137	F 11111
		880001328	CONVENTION	1/23/2013	585.30	OPTIONAL LIFE	420-2100-000-137	F 11111
		880001329	CONVENTION	1/23/2013	40.14	OPTIONAL LIFE	440-2100-000-137	F 11111
		880001330	CONVENTION	1/23/2013	5,660.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
		880001331	CONVENTION	1/23/2013	180.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
		880001332	CONVENTION	1/23/2013	100.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
		880001333	CONVENTION	1/23/2013	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
		880001334	CONVENTION	1/23/2013	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
		880001335	CONVENTION	1/23/2013	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
		880001336	CONVENTION	1/23/2013	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
		880001337	CONVENTION	1/23/2013	120.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
		880001338	CONVENTION	1/23/2013	760.58	SUPPLEMENTAL L	01-2100-000-140	F 11111
		880001339	CONVENTION	1/23/2013	82.64	SUPPLEMENTAL L	102-2100-000-140	F 11111
		880001340	CONVENTION	1/23/2013	2.14	SUPPLEMENTAL L	114-2100-000-140	F 11111
		880001341	CONVENTION	1/23/2013	5.26	SUPPLEMENTAL L	150-2100-000-140	F 11111
		880001342	CONVENTION	1/23/2013	14.36	SUPPLEMENTAL L	156-2100-000-140	F 11111
		880001343	CONVENTION	1/23/2013	2.84	SUPPLEMENTAL L	410-2100-000-140	F 11111
		880001344	CONVENTION	1/23/2013	12.36	SUPPLEMENTAL L	420-2100-000-140	F 11111
		880001345	CONVENTION	1/23/2013	8.14	SUPPLEMENTAL L	440-2100-000-140	F 11111
		880001346	CONVENTION	1/23/2013	4,418.48	VISION	01-2100-000-124	F 11111
		880001347	CONVENTION	1/23/2013	255.04	VISION	102-2100-000-124	F 11111
		880001348	CONVENTION	1/23/2013	7.76	VISION	145-2100-000-124	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880001349	CONVENTION	1/23/2013	24.24	VISION	166-2100-000-124	F 11111
			880001350	CONVENTION	1/23/2013	23.28	VISION	136-2100-000-124	F 11111
			880001351	CONVENTION	1/23/2013	16.48	VISION	155-2100-000-124	F 11111
			880001352	CONVENTION	1/23/2013	64.00	VISION	114-2100-000-124	F 11111
			880001353	CONVENTION	1/23/2013	96.96	VISION	150-2100-000-124	F 11111
			880001354	CONVENTION	1/23/2013	31.04	VISION	193-2100-000-124	F 11111
			880001355	CONVENTION	1/23/2013	7.76	VISION	156-2100-000-124	F 11111
			880001356	CONVENTION	1/23/2013	46.56	VISION	410-2100-000-124	F 11111
			880001357	CONVENTION	1/23/2013	93.12	VISION	420-2100-000-124	F 11111
			880001358	CONVENTION	1/23/2013	7.76	VISION	440-2100-000-124	F 11111
			880001359	CONVENTION	1/23/2013	842.60	AR - CONVENTIO	01-1320-515-715	F 11111
						631,736.44 **			
77185	263 09	SC BUDGET & CONTROL BOARD	283894	FEB 2013	1/29/2013	58,226.35	INDIVIDUAL (COB	01-2100-000-166	F 11111
			283895	FEB 2013	1/29/2013	637.98	HEALTH INSURANC	01-5161-000-160	F 11111
			283896	FEB 2013	1/29/2013	393.00	GASB 45 - ARC	01-5831-000-170	F 11111
			283897	FEB 2013	1/29/2013	414.74	GASB 45 - ARC	114-5056-000-170	F 11111
			283898	FEB 2013	1/29/2013	1,347.92	AR - SOLICITOR	01-1320-500-707	F 11111
						61,019.99 **			
77186	47401 00	SC CRIMINAL JUSTICE	283758	PIGMAN	1/18/2013	51.00	TRAINING FOR EM	01-5161-000-277	F 11111
77187	1646 00	SC DEPT OF JUVENILE	283512	19585	1/02/2013	2,600.00	JUVENILE FACILI	01-5141-000-318	P 30119
77188	6202 00	SC DEPT OF MOTOR VEHICLE	283594	TRAILER	1/23/2013	300.00	CAPITAL PURCHAS	165-5912-033-499	F 11111
77189	695 06	SC DHEC	283759	XR01044-7	1/22/2013	68.75	PROFESSIONAL SE	01-5161-000-304	F 11111
77190	1849 00	SC FARM BUREAU	283707	3953	1/03/2013	900.00	RENTAL OF LAND	01-5213-001-254	F 11111
77191	4383 01	SC FBI NAA	283760	SMITH,KEIT	1/08/2013	150.00	TRAINING FOR EM	01-5161-000-277	F 11111
			283761	BRYANT, G	1/08/2013	150.00	TRAINING FOR EM	01-5141-000-277	F 11111
						300.00 **			
77192	54 02	SC OFFICE OF SECRETARY OF	283588	NOTARY	1/18/2013	25.00	SUPPLIES - OFFI	01-5052-000-269	F 11111
77193	54 02	SC OFFICE OF SECRETARY OF	283589	NOTARY	1/23/2013	60.00	DUES AND SUBSCR	01-5044-000-211	F 11111
77194	3597 00	SC POLICE ACCRED COALITIO	283762	2013 DUES	1/23/2013	150.00	DUES AND SUBSCR	01-5161-000-211	F 11111
77195	4716 03	SC 1122 PROGRAM	283717	2175	1/07/2013	149.16	REPAIRS	01-5161-000-252	P 32164
77196	5737 01	SCARC	283593	WILESWILS	1/22/2013	420.00	REGISTRATION FE	01-5044-000-294	F 11111
77197	65660 06	SCATT	283592	PHILLIPS	1/25/2013	200.00	REGISTRATION FE	01-5042-000-294	F 11111
77198	5490 00	SCOGINS, ROGER K	283645	42730	1/24/2013	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77199	3111 01	SHAW, GARY N	283763	10	1/10/2013	5,300.00	RENTAL OF LAND	01-5213-001-254	F 11111
77200	70000 01	SHERWIN WILLIAMS	283716	0744-7	1/02/2013	155.82	SAFETY	01-5161-000-284	P 32162
77201	5743 00	SHRED A WAY	283513	A19407	1/15/2013	148.00	SERVICE CONTRAC	01-5331-000-375	P 30710

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77202	1048 00	SINGLETON, DERRICK	283586	SCRWA	1/14/2013	52.12	MEALS	410-5612-641-236	F 11111
77203	4884 00	SLOAN, RHONDA T	283587	CONFERENCE	1/25/2013	315.68	TRAVEL	155-5887-000-279	F 11111
			283600	CONFERENCE	1/25/2013	112.20	MEALS	155-5887-000-236	F 11111
						427.88 **			
77204	6344 00	SNAP-ON EQUIPMENT -DBA	283514	10490553	12/20/2012	771.99	REPAIRS TO EQUI	01-5226-000-303	P 32303
77205	5548 00	SNIDER TIRE INC	283515	4665453	1/11/2013	1,893.02	SUPPLIES - PART	01-5226-002-262	P 30577
77206	6186 00	SPEARMAN CTR FOR CONT ED	283899	USPAP MAN	10/12/2012	40.00	BOOKS AND PUBLI	01-5044-000-204	P 31829
77207	3636 01	SPECIAL OLYMPICS S C	283879	001314	1/28/2013	2,254.17	PROGRAM EXPENDI	102-5901-009-241	P 32272
77208	6003 00	SPRINT	283764	115671413	1/08/2013	126.00	TELEPHONE	01-5161-000-275	F 11111
77209	7676 80	ST GEORGE EPISCOPAL	283866	201202101	1/28/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
77210	7676 62	STAMEY, MIA	283867	201302161	1/28/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
77211	263 14	STATE BUDGET & CONTROL BD	283590	I195411	12/19/2012	165.73	INSURANCE - VEH	01-5161-000-228	F 11111
77212	263 19	STATE BUDGET & CONTROL BD	283591	I195623	1/10/2013	35.97	INSURANCE - VEH	01-5021-000-228	F 11111
			283601	I195623	1/10/2013	207.72	INSURANCE - VEH	01-5161-000-228	F 11111
						243.69 **			
77213	6870 00	STEC EQUIPMENT INC	283880	5909	1/23/2013	80.35	REPAIRS TO EQUI	01-5955-001-251	P 30090
			283881	5910	1/23/2013	497.02	REPAIRS TO EQUI	01-5955-001-251	P 30090
			283882	5911	1/23/2013	498.41	REPAIRS TO EQUI	01-5955-001-251	P 30090
						1,075.78 **			
77214	73850 00	STERLING PRINTING CO INC	283516	91048	1/09/2013	291.50	PRINTING	01-5052-000-245	P 32163
			283517	91087	1/16/2013	360.40	SUPPLIES - OFFI	01-5043-000-269	P 32276
			283718	91082	1/15/2013	47.70	PRINTING	01-5221-000-245	P 30135
			283719	91042	1/09/2013	315.88	PRINTING	01-5161-000-245	P 30827
			283720	91056	1/10/2013	74.20	PRINTING	01-5161-000-245	P 30827
			283721	91057	1/10/2013	227.90	PRINTING	01-5161-000-245	P 30827
						1,317.58 **			
77215	7163 00	STEWARD, STEVIE L	283646	465401	1/25/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			283647	303000546	1/18/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			283847	303000567	1/25/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						575.00 **			
77216	6296 00	STRINGER, ANGIE	283912	STAPLES	1/28/2013	30.09	SUPPLIES - OFFI	01-5013-000-269	F 11111
77217	4766 00	SZYMANSKI, MATTHEW	283648	31476	1/22/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77218	7576 01	TD CARD SERVICES	283770	8168/DEC12	1/07/2013	80.00	DUES AND SUBSCR	01-5013-000-211	F 11111
			283771	8168/DEC12	1/07/2013	29.96	SUPPLIES - OFFI	01-5013-000-269	F 11111
			283772	8168/DEC12	1/07/2013	400.00	COMPUTER SOFTWA	01-5043-000-209	F 11111
			283773	8168/DEC12	1/07/2013	225.00	DUES AND SUBSCR	01-5043-000-211	F 11111
			283774	8168/DEC12	1/07/2013	354.28	UNIFORMS AND CL	01-5066-002-280	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			283775	8168/DEC12	1/07/2013	51.00	REGISTRATION AN	01-5161-000-256	F 11111
			283776	8168/DEC12	1/07/2013	175.18	MEALS	01-5221-000-236	F 11111
			283777	8168/DEC12	1/07/2013	139.83	SMALL HAND TOOL	01-5221-000-260	F 11111
			283778	8168/DEC12	1/07/2013	51.00	REGISTRATION FE	01-5221-000-294	F 11111
			283779	8168/DEC12	1/07/2013	95.90	COMMUNICATIONS	193-5972-000-307	F 11111
			283780	8168/DEC12	1/07/2013	29.01	MEALS	410-5612-641-236	F 11111
			283781	8168/DEC12	1/07/2013	690.27	SUPPLIES - AVIA	440-5775-001-223	F 11111
			283782	8168/DEC12	1/07/2013	26.14	MEALS	440-5775-001-236	F 11111
			283783	8168/DEC12	1/07/2013	194.00	TRAVEL	440-5775-001-279	F 11111
						2,541.57 **			
77219	4193	02 TECH DEPOT BY OFFICE DEPO	283722	B13012247V	1/15/2013	238.49	SUPPLIES - OFFI	01-5081-000-269	P 32262
77220	6866	00 TELCO EQUIPMENT LEASING	283518	1280	1/10/2013	61.80	TELEPHONE	01-5331-000-275	P 30708
77221	7008	01 TESSCO INC	283725	745006	11/30/2012	181.48	COMMUNICATION E	01-5213-001-306	P 30389
77222	6073	00 TESSCO INCORPORATED	283519	787240	12/13/2012	598.43	SUPPLIES - BUIL	01-5221-000-268	P 32299
			283520	776372	12/07/2012	752.12	SUPPLIES - BUIL	01-5221-000-268	P 31876
			283723	810339	12/12/2012	69.88	ACCRUED EXPENSE	174-2200-000-125	P 32006
			283724	810338	12/17/2012	1,873.44	ACCRUED EXPENSE	174-2200-000-125	P 32006
						3,293.87 **			
77223	31250	00 THYSSENKRUPP ELEVATOR	283727	323098	1/01/2013	4,215.41	SERVICE CONTRAC	01-5021-000-379	P 32282
			283728	322007	1/01/2013	13,929.04	SERVICE CONTRAC	01-5021-000-379	P 32282
			283729	323492	1/01/2013	4,835.20	SERVICE CONTRAC	01-5021-000-379	P 32282
						22,979.65 **			
77224	77255	00 TRADO INDUSTRIAL SUPPLY	283726	150764	1/10/2013	53.00	SAFETY	01-5021-000-284	P 32242
77225	78000	00 TRI-COUNTY BATTERY SALES	283521	4276-23	1/04/2013	338.08	RENT - EQUIPMEN	440-5775-001-247	P 32156
77226	5678	00 TURNER, CRAIG M	283649	303000546	1/18/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77227	7846	00 TURNER, JAMIE K	283848	800713	1/22/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77228	792	00 UNITED PARCEL SERVICE	283906	F665W4033	1/19/2013	13.85	POSTAGE	01-5092-000-243	F 11111
77229	792	02 UNITED PARCEL SERVICE	283597	50Y29A023	1/12/2013	42.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
77230	792	11 UPS -ACCT. 8R700F428	283766	8R700F023	1/12/2013	73.15	POSTAGE	01-5161-000-243	F 11111
77231	62600	05 US FOODSERVICE INC	283522	1836654	1/04/2013	12,008.46	FOOD	01-5141-000-215	P 30120
			283523	2040419	1/11/2013	9,555.40	FOOD	01-5141-000-215	P 30120
						21,563.86 **			
77232	4576	00 USA BLUE BOOK	283524	851256	1/04/2013	420.76	SUPPLIES - CHEM	410-5612-641-264	P 30429
77233	4102	00 VAUGHN, CHRISTOPHER T	283849	800713	1/22/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77234	7567	00 VILLEGAS, JONATHAN C	283850	800713	1/22/2013	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77235	80450	08 WAL-MART COMMUNITY	283525	05182/0121	1/21/2013	125.63	COMPUTER SOFTWA	193-5972-000-209	P 32316

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			283526	06729/0117	1/17/2013	37.32	SUPPLIES - OFFI	420-5954-000-269	P 30288
			283527	07418/0111	1/11/2013	199.13	SUPPLIES - MEDI	420-5954-000-283	P 30289
			283528	07845/0118	1/18/2013	5.28	FOOD	01-5141-000-215	P 30051
			283731	05320/0115	1/15/2013	167.23	SUPPLIES - CLEA	01-5111-000-265	P 30200
			283732	03561/0123	1/23/2013	99.11	SUPPLIES - ANIM	01-5111-000-292	P 30624
						633.70 **			
77236	4054 00	WASTE CONNECTIONS OF SC	283900	327951	1/01/2013	53,676.00	SERVICE CONTRAC	420-5954-000-375	P 31021
77237	7676 77	WEEKS-SMITH, JANELL	283865	201202129	1/28/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
77238	1091 00	WELBORN TIRE & AUTOMOTIVE	283529	194631	1/08/2013	55.00	CONTRACTED LABO	01-5226-000-324	P 32312
77239	7188 05	WELLS FARGO COMMERCIAL	283901	0264463414	1/01/2013	292,960.00	PRINCIPLE PAYME	255-5233-000-502	F 11111
			283902	0264463414	1/01/2013	10,209.65	INTEREST	255-5233-000-501	F 11111
						303,169.65 **			
77240	81400 00	WEST ANDERSON WATER CO	283767	1073-010	1/01/2013	234.00	WATER AND SEWER	01-5161-000-286	F 11111
77241	4066 01	WEST PAYMENT CENTER	283595	826385481	1/01/2013	603.88	DUES AND SUBSCR	114-5056-000-211	F 11111
			283596	826425486	1/04/2013	42.00	BOOKS AND PUBLI	01-5044-000-204	F 11111
						645.88 **			
77242	81550 01	WEST PAYMENT CENTER	283765	826377059	12/31/2012	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
77243	5975 00	WEST, MATTHEW	283768	0122	1/22/2013	17.00	MEALS	01-5141-000-236	F 11111
77244	984 00	WESTSIDE COMMUNITY CENTER	282820	RENT/FEB13	2/01/2013	1,625.83	RENT - BUILDING	01-5331-000-246	F 11111
77245	7494 00	WEYMOUTH, STEPHEN C	283650	20739	1/09/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			283651	20674	12/30/2012	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
77246	81750 01	WHITE JONES HARDWARE &	283733	806946/1	1/18/2013	21.45	REPAIRS TO BUIL	01-5021-000-250	P 30182
			283734	347207/2	1/15/2013	21.19	REPAIRS TO BUIL	01-5021-000-250	P 30182
			283735	806956/1	1/18/2013	6.33	REPAIRS TO BUIL	01-5021-000-250	P 30182
			283736	806775/1	1/15/2013	7.29	REPAIRS TO BUIL	01-5021-000-250	P 30182
			283737	806757/1	1/14/2013	11.68	REPAIRS TO BUIL	01-5021-000-250	P 30182
			283738	806844/1	1/16/2013	8.47	REPAIRS TO BUIL	01-5021-000-250	P 30182
						76.41 **			
77247	81750 00	WHITE JONES HARDWARE AND	283530	806891/1	1/17/2013	25.82	SUPPLIES - BUIL	01-5221-000-268	P 30145
			283531	806379/1	1/04/2013	11.28	REPAIRS TO BUIL	440-5775-000-250	P 30500
			283532	122975/3	1/16/2013	26.48	REPAIRS TO BUIL	440-5775-000-250	P 30500
			283533	122977/3	1/16/2013	25.95	REPAIRS TO BUIL	440-5775-000-250	P 30500
			283534	806614/1	1/10/2013	51.64	REPAIRS TO BUIL	420-5954-000-250	P 30290
			283535	806626/1	1/10/2013	25.19	REPAIRS TO BUIL	420-5954-000-250	P 30290
			283536	806351/1	1/03/2013	14.83	REPAIRS TO EQUI	420-5954-000-251	P 30291
			283537	806389/1	1/04/2013	17.47	REPAIRS TO EQUI	420-5954-000-251	P 30291
			283538	806674/1	1/11/2013	45.78	REPAIRS TO EQUI	420-5954-000-251	P 30291
			283539	806814/1	1/15/2013	63.59	REPAIRS TO EQUI	420-5954-000-251	P 30291
			283540	806853/1	1/16/2013	6.22	REPAIRS TO EQUI	420-5954-000-251	P 30291
			283730	807053/1	1/22/2013	86.88	SUPPLIES - BUIL	01-5221-000-268	P 30145
						401.13 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77248	6133 00	WILES, KEVIN	283598	WILESS	1/22/2013	47.07	MEALS	01-5044-000-236	F 11111
77249	7194 00	WILKINSON, JON C	283652	465401	1/25/2013	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77250	7317 00	WILLIAMS, DUSTIN TYLER	283653	465401	1/25/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			283654	465401	1/25/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
77251	7259 00	WILLIAMS, JONATHAN G	283655	303000546	1/18/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			283851	303000567	1/25/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
77252	4184 00	WILLIAMS, TYRONE D	283656	465401	1/25/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77253	6794 00	WILSON, ANGELA	283599	WILSON	1/22/2013	47.07	MEALS	01-5044-000-236	F 11111
77254	1548 00	WILSON, JAMES C	283657	13048	1/17/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77255	1409 00	WRIGHT JOHNSTON UNIFORMS	283883	06979-C	1/02/2013	1,964.25	UNIFORMS AND CL	01-5161-000-280	P 31687
			283884	07023	1/10/2013	1,307.17	UNIFORMS AND CL	01-5161-000-280	P 31687
						3,271.42 **			
77256	4194 07	XEROX CORPORATION	283541	065948061	1/12/2013	670.22	PHOTOCOPY EQUIP	01-5062-000-347	P 30388
			283542	065626179	1/01/2013	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 30466
			283740	065948058	1/12/2013	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31780
			283741	065921827	1/09/2013	250.32	PHOTOCOPY EQUIP	01-5111-000-347	P 30857
			283742	065626177	1/01/2013	300.34	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
						1,538.72 **			
77257	83004 00	YMCA OF ANDERSON	283769	2ND QRT	1/23/2013	872.50	Y M C A	01-5851-000-096	F 11111
77258	6102 00	ZACK'S TAKE A BREAK VEND	283743	10383	1/09/2013	550.14	MEALS	01-5161-000-236	P 30370
77259	28702 00	1ST CHOICE PEST CONTROL	283543	01222013	1/22/2013	100.00	EXTERMINATORS	01-5955-001-312	P 30071
			283544	01222013	1/22/2013	100.00	EXTERMINATORS	01-5955-000-312	P 30056
						200.00 **			

274 CHECKS WRITTEN: 2,408,487.61

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 1/30/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77260	7819 00	BOY SCOUTS OF AMERICA	283806	AN/REGIST.	1/23/2013	295.00	PROGRAM EXPENDI	198-5947-000-241	F 11111

1 CHECKS WRITTEN: 295.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77430	5535 00	A + COLLISION INC	284008	7545	1/18/2013	4,246.94	CONTRACTED LABO	01-5226-000-324	P 30578
			284009	7540	1/18/2013	4,578.21	CONTRACTED LABO	01-5226-000-324	P 30578
			284394	7541	1/18/2013	4,396.01	CONTRACTED LABO	01-5226-000-324	P 30578
						13,221.16 **			
77431	7741 00	A 1 TIRE	284395	119179	1/24/2013	474.52	SUPPLIES - PART	01-5226-002-262	P 30223
			284396	120308	1/30/2013	118.63	SUPPLIES - PART	01-5226-002-262	P 30223
						593.15 **			
77432	526 00	ACACIA LIFE INSURANCE	284191	JAN.DEDUC.	1/29/2013	88.83	WH - COMPANION	01-2100-000-121	F 11111
77433	3533 00	ACTION TOWING	284010	21316	1/22/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			284397	20111	1/31/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
						70.00 **			
77434	532 00	AIRCRAFT SPRUCE &	283932	716668	1/10/2013	32.53	SUPPLIES - AVIA	440-5775-001-223	P 30586
			283933	720015	1/14/2013	32.53	SUPPLIES - AVIA	440-5775-001-223	P 30586
			283934	720947	1/15/2013	119.13	SUPPLIES - AVIA	440-5775-001-223	P 30586
			283935	721169	1/15/2013	380.14	SUPPLIES - AVIA	440-5775-001-223	P 30586
			283936	720702	1/15/2013	26.02	SUPPLIES - AVIA	440-5775-001-223	P 30586
						590.35 **			
77435	6872 01	AIRGAS NATIONAL WELDERS	283938	30632562	1/11/2013	353.18	PROFESSIONAL SE	440-5775-001-304	P 30621
77436	7961 00	ALEXANDER'S OFFICE SUPPLY	284040	89209	1/28/2013	22.26	SUPPLIES - OFFI	114-5056-001-269	P 30791
77437	3985 00	ALLISON, FRANK	284416	5069/279	1/24/2013	66.10	TRAVEL	01-5069-000-279	F 11111
77438	5723 02	AMERI PRIDE SERVICES INC	283939	1800295411	1/17/2013	27.88	SAFETY	440-5775-001-284	P 30555
			283940	1800297352	1/24/2013	27.88	SAFETY	440-5775-001-284	P 30555
			284399	1800298358	1/29/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			284400	1800298360	1/29/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			284401	1800298370	1/29/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			284402	1800298369	1/29/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			284403	1800298368	1/29/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			284404	1800298367	1/29/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			284405	1800298366	1/29/2013	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			284406	1800298364	1/29/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			284407	1800297363	1/24/2013	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			284408	1800297342	1/24/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
						332.58 **			
77439	4400 00	ANDERSON AUTO PARTS INC	283941	490406	1/17/2013	24.00	SUPPLIES - AVIA	440-5775-001-223	P 30546
			284011	490419	1/17/2013	100.66	SUPPLIES - PART	01-5226-002-262	P 30626
			284012	490443	1/18/2013	18.01	SUPPLIES - PART	01-5226-002-262	P 30626
			284013	490450	1/18/2013	28.36	SUPPLIES - PART	01-5226-002-262	P 30626
			284014	490540	1/18/2013	25.42	SUPPLIES - PART	01-5226-002-262	P 30626
			284015	490791	1/22/2013	273.06	SUPPLIES - PART	01-5226-002-262	P 30626
			284370	490870	1/23/2013	179.14	SUPPLIES - PART	01-5226-002-262	P 30626
			284371	490898	1/23/2013	83.52	SUPPLIES - PART	01-5226-002-262	P 30626
			284372	490904	1/23/2013	485.48	SUPPLIES - PART	01-5226-002-262	P 30626
			284373	490972	1/24/2013	194.93	SUPPLIES - PART	01-5226-002-262	P 30626
			284374	490980	1/24/2013	77.02	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			284376	491008	1/24/2013	173.60	SUPPLIES - PART	01-5226-002-262	P 30626
			284377	491086	1/25/2013	101.41	SUPPLIES - PART	01-5226-002-262	P 30626
			284378	491116	1/25/2013	5.64	SUPPLIES - PART	01-5226-002-262	P 30626
			284379	491118	1/25/2013	6.51	SUPPLIES - PART	01-5226-002-262	P 30626
			284380	491153	1/25/2013	14.21	SUPPLIES - PART	01-5226-002-262	P 30626
			284381	491147	1/25/2013	24.07	SUPPLIES - PART	01-5226-002-262	P 30626
			284382	491087	1/25/2013	144.05	SUPPLIES - PART	01-5226-002-262	P 30626
			284383	491156	1/25/2013	.39	SUPPLIES - PART	01-5226-002-262	P 30626
			284384	491163	1/25/2013	123.19-	SUPPLIES - PART	01-5226-002-262	P 30626
			284385	491277	1/28/2013	97.65	SUPPLIES - PART	01-5226-002-262	P 30626
			284386	491333	1/29/2013	173.46	SUPPLIES - PART	01-5226-002-262	P 30626
			284387	491368	1/29/2013	41.15	SUPPLIES - PART	01-5226-002-262	P 30626
			284388	491386	1/29/2013	183.09	SUPPLIES - PART	01-5226-002-262	P 30626
			284389	491446	1/30/2013	39.52	SUPPLIES - PART	01-5226-002-262	P 30626
			284390	491387	1/29/2013	19.59	SUPPLIES - PART	01-5226-002-262	P 30626
			284391	491447	1/30/2013	39.52	SUPPLIES - PART	01-5226-002-262	P 30626
			284392	491509	1/30/2013	38.64	SUPPLIES - PART	01-5226-002-262	P 30626
			284393	491540	1/31/2013	18.18	SUPPLIES - PART	01-5226-002-262	P 30626
			284527	491007	1/24/2013	114.10	SUPPLIES - PART	01-5226-002-262	P 30626
						2,601.19 **			
77440	26050 00	ANDERSON CO FAMILY COURT	284061	2004-528	1/30/2013	320.01	A/R - FAMILY CO	01-1320-500-125	F 11111
77441	5254 00	ANDERSON COUNTY HUMANE	284192	SPAY/NEUT	1/29/2013	3,145.00	LOW COST SPAY A	01-5851-000-058	F 11111
77442	814 00	ANDERSON FORD LLC	284016	13439	1/22/2013	203.34	SUPPLIES - PART	01-5226-002-262	P 30566
			284017	13315	1/22/2013	523.49	SUPPLIES - PART	01-5226-002-262	P 30566
			284018	FOCS339180	1/22/2013	731.40	CONTRACTED LABO	01-5226-000-324	P 30579
			284409	13314	1/24/2013	778.57	SUPPLIES - PART	01-5226-002-262	P 30566
			284410	13532	1/25/2013	172.46	SUPPLIES - PART	01-5226-002-262	P 30566
			284411	13552	1/25/2013	7.54	SUPPLIES - PART	01-5226-002-262	P 30566
			284412	13578	1/29/2013	227.43	SUPPLIES - PART	01-5226-002-262	P 30566
			284413	13541	1/28/2013	38.37	SUPPLIES - PART	01-5226-002-262	P 30566
			284414	13591	1/28/2013	142.10	SUPPLIES - PART	01-5226-002-262	P 30566
			284415	FOCS337429	1/08/2013	1,975.48	CONTRACTED LABO	01-5226-000-324	P 32397
						4,800.18 **			
77443	8600 00	ANDERSON OCONEE SPEECH &	284193	3RD QUART	1/28/2013	655.00	ANDERSON/OCONEE	01-5851-000-015	F 11111
77444	5986 00	ANDERSON OUTDOOR POWER	284039	101879	1/24/2013	92.91	SUPPLIES - BUIL	01-5221-000-268	P 30147
			284427	13065	12/20/2012	65.55	SUPPLIES - PART	01-5226-002-262	P 32398
						158.46 **			
77445	3970 00	ANDERSON REGIONAL AIRPORT	284194	PETTY CASH	1/28/2013	20.00	TRAVEL	440-5775-000-279	F 11111
			284195	PETTY CASH	1/28/2013	16.29	MEALS	440-5775-000-236	F 11111
			284196	PETTY CASH	1/28/2013	5.00	REPAIRS	440-5775-000-252	F 11111
			284197	PETTY CASH	1/28/2013	18.24	REPAIRS TO BUIL	440-5775-001-250	F 11111
			284198	PETTY CASH	1/28/2013	8.47	SUPPLIES - OFFI	440-5775-001-269	F 11111
			284199	PETTY CASH	1/28/2013	3.28	SUPPLIES - OFFI	440-5775-001-269	F 11111
			284200	PETTY CASH	1/28/2013	8.47	SUPPLIES - OFFI	440-5775-001-269	F 11111
			284201	PETTY CASH	1/28/2013	7.52	SUPPLIES - OFFI	440-5775-001-269	F 11111
						87.27 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77446	3547 05	AT&T	283930	8643750256	1/17/2013	212.11	TELEPHONE	440-5775-000-275	F 11111
			284007	8642952653	1/20/2013	46.71	TELEPHONE	01-5057-000-275	F 11111
			284499	864M100358	2/04/2013	14,818.49	BELL SOUTH - E9	174-5063-000-369	F 11111
			284500	864M106556	2/04/2013	209.98	BELL SOUTH - E9	174-5063-000-369	F 11111
			284501	8648475560	2/08/2013	151.13	TELEPHONE	01-5057-000-275	F 11111
						15,438.42 **			
77447	3547 07	AT&T	284498	864M100566	1/17/2013	2,661.94	TELEPHONE	01-5331-000-275	F 11111
77448	6574 00	ATLANTIC COASTAL SUPPLY	283942	108789	1/14/2013	474.37	REPAIRS TO BUIL	01-5141-000-250	P 30034
77449	11500 00	ATTAWAY INC	283943	00-171933	1/18/2013	375.24	SUPPLIES - BOAR	01-5141-000-263	P 30023
			283944	00-171921	1/18/2013	271.36	SUPPLIES - BOAR	01-5141-000-263	P 30023
						646.60 **			
77450	16000 03	BLANCHARD MACHINERY CO	284428	PC01022010	1/17/2013	486.62	SUPPLIES - PART	01-5226-002-262	P 30568
77451	7316 00	BLASSINGAME, DONNIE L	284342	465555	1/01/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77452	272 01	BLUE RIDGE ELECTRIC COOP	284332	115556002	1/24/2013	104.47	ELECTRICITY AND	01-5021-000-212	F 11111
			284333	29473001	1/24/2013	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			284334	29473002	1/24/2013	80.48	ELECTRICITY AND	420-5954-000-212	F 11111
						199.70 **			
77453	5288 00	BLUE RIDGE PURE WATER INC	283945	71779	1/25/2013	170.71	MEALS	01-5141-000-236	P 30024
			284042	71775	1/25/2013	38.16	SUPPLIES - OFFI	114-5056-000-269	P 31473
						208.87 **			
77454	272 02	BLUE RIDGE SECURITY	284043	663295	1/28/2013	186.60	SERVICE CONTRAC	410-5612-641-390	P 30592
77455	13000 00	BOB BARKER COMPANY	283947	NC10001080	1/17/2013	4,610.44	SUPPLIES - BOAR	01-5141-000-263	P 30111
77456	664 46	BOPP, ROBERT	284417	REF/PREPAY	2/05/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
77457	4689 00	BOWLAND, JACOB J	284343	156177	1/31/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77458	7565 00	BUEHLER, CONRAD A	284028	31549	1/29/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77459	3396 01	BUTLER SCHEIN ANIMAL HEAL	284044	CP29360	1/23/2013	340.58	SUPPLIES - MEDI	01-5111-000-283	P 30131
77460	712 00	CALL, TRACY A	284344	1032991	1/31/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77461	4395 01	CAROLINA BG	284019	173794	1/22/2013	116.86	SUPPLIES - PART	01-5226-002-262	P 30569
			284429	176211	1/30/2013	999.88	SUPPLIES - PART	01-5226-002-262	P 30569
			284430	176212	1/30/2013	811.52	SUPPLIES - PART	01-5226-002-262	P 30569
						1,928.26 **			
77462	5652 00	CARSON'S NUT-BOLT & TOOL	284045	3359416	1/16/2013	854.52	SIGNS	01-5221-000-259	P 30138
77463	1800 03	CED TAMPA (SUNBELT)	284398	184-517440	1/18/2013	48.84	REPAIRS TO BUIL	01-5021-000-250	P 30166
77464	52660 01	CEMEX	284046	9425340543	1/11/2013	537.80	SUPPLIES - CONC	01-5221-000-266	P 30563

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77465	2635 03	CHARTER COMMUNICATIONS	284502	835110680	1/28/2013	7,640.76	TELEPHONE	01-5091-001-275	F 11111
			284503	835110680	1/28/2013	1,846.27	TELEPHONE	01-5161-000-275	F 11111
			284504	835110680	1/28/2013	90.00	TELEPHONE	440-5775-000-275	F 11111
			284505	0580345656	1/27/2013	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
						9,637.02 **			
77466	2537 00	CHASTAIN'S HEATING & AIR	284431	520835	11/30/2012	675.00	PARK MAINTENANC	01-5021-000-253	P 32390
77467	3046 04	CINTAS CORP #216	283948	216596539	1/22/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			283949	2165965238	1/22/2013	372.72	SUPPLIES - CLEA	01-5141-000-265	P 30113
						607.40 **			
77468	492 00	CITY OF ANDERSON	284202	ACTC	1/30/2013	32,359.97	CIP -	139-5702-040-401	F 11111
77469	6543 00	CITY OF WALHALLA	284065	115688	2/01/2013	36.75	WATER AND SEWER	114-5056-001-286	F 11111
77470	6053 00	COLLINS AND LACY PC	284203	0011266571	1/17/2013	171.00	LEGAL	440-5775-000-315	P 30625
77471	6802 00	COLLINS, JAMES MICHAEL	284029	31549	1/29/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77472	26550 00	COLONIAL LIFE & ACCIDENT	284204	JAN.DEDU.	1/29/2013	588.43	WH - COLONIAL	01-2100-000-119	F 11111
			284205	JAN.DEDUC.	1/29/2013	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			284206	JAN. DEDUC	1/29/2013	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						669.22 **			
77473	3084 00	COWARD JR, BENJAMIN J	284030	471	1/14/2013	693.75	SERVICE CONTRAC	01-5161-000-375	F 11111
			284345	1032991	1/31/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			284346	465555	1/01/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						906.25 **			
77474	3054 02	CRESCENT SUPPLY CO INC	284433	391812	1/22/2013	23.40	REPAIRS TO BUIL	01-5021-000-250	P 30170
			284434	391808	1/28/2013	30.21	REPAIRS TO BUIL	01-5021-000-250	P 30170
			284435	391876	1/28/2013	57.77	REPAIRS TO BUIL	01-5021-000-250	P 30170
			284436	391811	1/28/2013	21.20	REPAIRS TO BUIL	01-5021-000-250	P 30170
			284437	391810	1/28/2013	13.67	REPAIRS TO BUIL	01-5021-000-250	P 30170
						146.25 **			
77475	6808 00	DANA SAFETY SUPPLY	284047	283399	1/17/2013	132.50	COMMUNICATIONS	193-5972-000-307	P 31296
			284048	284125	1/23/2013	512.62	COMMUNICATIONS	193-5972-000-307	P 32083
						645.12 **			
77476	7926 00	DAVIS PLUMBING & SEWAGE	284207	02012013	2/01/2013	100.00	SUPPLIES & REPA	410-5612-641-288	P 32214
			284208	02012013	2/01/2013	250.00	SUPPLIES & REPA	410-5612-641-288	P 32214
						350.00 **			
77477	2627 00	DHEC - APP.1	284209	02012013	2/01/2013	4,275.00	DHEC TANK PERMI	01-4100-300-171	F 11111
77478	41 00	DIAMOND SPRINGS WATER	284210	01302013	1/30/2013	11.66	MEALS	01-5043-000-236	P 30129
			284418	609477	1/25/2013	8.43	MEALS	01-5955-000-236	P 30058
						20.09 **			
77479	1912 00	DILLARD'S SPORTING GOODS	284419	81869	2/05/2013	274.96	UNIFORMS AND CL	01-5955-001-280	P 32385

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77480	5688 00	DILMAR OIL CO INC	284438	1977506	1/24/2013	1,498.17	SUPPLIES - PART	01-5226-002-262	P 30571
77481	2864 02	DIRECTV INC	283950	1955161833	1/11/2013	65.71	SERVICE CONTRAC	440-5775-000-375	P 30492
77482	706 00	DISCOUNT BARK CO	284439	11133	1/29/2013	360.40	LANDSCAPING	01-5021-000-313	P 30171
			284440	11123	1/29/2013	63.60	LANDSCAPING	01-5021-000-313	P 30171
						424.00 **			
77483	1042 04	DOUGHERTY EQUIPMENT CO	284441	03S9579210	1/25/2013	690.69	CONTRACTED LABO	01-5226-000-324	P 30257
77484	31600 00	DUKE ENERGY	283960	2226626	1/18/2013	1,901.67	ELECTRICITY AND	01-5141-000-212	F 11111
			283961	1874585	1/18/2013	108.27	ELECTRICITY AND	01-5141-000-212	F 11111
			283962	1874582	1/18/2013	14.96	ELECTRICITY AND	01-5141-000-212	F 11111
			283963	2772546	1/18/2013	1,341.04	ELECTRICITY AND	01-5141-000-212	F 11111
			283964	3461170	1/18/2013	13.19	ELECTRICITY AND	01-5141-000-212	F 11111
			283965	1198894903	1/18/2013	719.53	ELECTRICITY AND	01-5141-000-212	F 11111
			283966	2171520	1/18/2013	719.46	ELECTRICITY AND	01-5141-000-212	F 11111
			283967	2133262441	1/18/2013	152.52	ELECTRICITY AND	440-5775-000-212	F 11111
			283968	3492006	1/18/2013	46.54	ELECTRICITY AND	440-5775-001-212	F 11111
			283969	1314287869	1/18/2013	118.75	ELECTRICITY AND	440-5775-001-212	F 11111
			283970	3926542	1/18/2013	84.60	ELECTRICITY AND	440-5775-000-212	F 11111
			283971	1189002851	1/18/2013	79.57	ELECTRICITY AND	440-5775-000-212	F 11111
			283972	1406453	1/18/2013	184.92	ELECTRICITY AND	440-5775-000-212	F 11111
			283973	1080338	1/18/2013	13.65	ELECTRICITY AND	440-5775-000-212	F 11111
			283974	1580626587	1/18/2013	319.90	ELECTRICITY AND	440-5775-000-212	F 11111
			283975	2035605027	1/18/2013	40.65	ELECTRICITY AND	440-5775-000-212	F 11111
			283976	1824400745	1/18/2013	11.64	ELECTRICITY AND	440-5775-000-212	F 11111
			283977	42779908	1/18/2013	84.34	ELECTRICITY AND	440-5775-000-212	F 11111
			283978	1341581	1/18/2013	51.95	ELECTRICITY AND	440-5775-000-212	F 11111
			283979	277225	1/22/2013	71.89	ELECTRICITY AND	410-5612-641-212	F 11111
			283980	277260	1/22/2013	62.21	ELECTRICITY AND	410-5612-641-212	F 11111
			283981	539351	1/22/2013	8.47	ELECTRICITY AND	410-5612-641-212	F 11111
			283982	277248	1/22/2013	1.07	ELECTRICITY AND	410-5612-641-212	F 11111
			283983	3092249	1/22/2013	1,077.85	ELECTRICITY AND	410-5612-641-212	F 11111
			283984	1164296020	1/22/2013	329.44	ELECTRICITY AND	410-5612-641-212	F 11111
			283985	1536312149	1/22/2013	44.86	ELECTRICITY AND	410-5612-641-212	F 11111
			283986	1122252920	1/22/2013	85.21	ELECTRICITY AND	410-5612-641-212	F 11111
			283987	1213390419	1/23/2013	22.30	ELECTRICITY AND	410-5612-641-212	F 11111
			283988	1644027593	1/23/2013	29.92	ELECTRICITY AND	410-5612-641-212	F 11111
			283989	1877663227	1/23/2013	28.65	ELECTRICITY AND	410-5612-641-212	F 11111
			283990	1497189425	1/25/2013	836.82	ELECTRICITY AND	410-5612-641-212	F 11111
			283991	1367793044	1/25/2013	2,123.52	ELECTRICITY AND	410-5612-641-212	F 11111
			283992	3473751	1/28/2013	36.15	ELECTRICITY AND	01-5955-001-212	F 11111
			283993	277252	1/28/2013	1,791.82	ELECTRICITY AND	01-5955-001-212	F 11111
			283994	3473740	1/28/2013	18.66	ELECTRICITY AND	01-5955-000-212	F 11111
			283995	4362621	1/28/2013	187.98	ELECTRICITY AND	01-5955-000-212	F 11111
			283996	4373154	1/28/2013	34.33	ELECTRICITY AND	01-5955-000-212	F 11111
			283997	1083180127	1/28/2013	36.15	ELECTRICITY AND	01-5955-000-212	F 11111
			283998	1561879160	1/24/2013	28.82	ELECTRICITY AND	410-5612-641-212	F 11111
			283999	1857215831	1/24/2013	570.74	ELECTRICITY AND	410-5612-641-212	F 11111
			284000	1826895175	1/24/2013	39.71	ELECTRICITY AND	410-5612-641-212	F 11111
			284001	277243	1/24/2013	263.16	ELECTRICITY AND	410-5612-641-212	F 11111
			284002	277424	1/24/2013	8.52	ELECTRICITY AND	410-5612-641-212	F 11111

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			284003	158916	1/24/2013	26.74	ELECTRICITY AND	410-5612-641-212	F 11111
			284004	277219	1/24/2013	2,159.73	ELECTRICITY AND	410-5612-641-212	F 11111
			284005	1809331716	1/29/2013	59.93	ELECTRICITY AND	410-5612-641-212	F 11111
			284006	277288	1/29/2013	5.63	ELECTRICITY AND	410-5612-641-212	F 11111
			284068	1100214494	1/18/2013	20.33	ELECTRICITY AND	01-5221-000-212	F 11111
			284069	277265	2/01/2013	505.29	ELECTRICITY AND	01-5221-000-212	F 11111
			284070	1803659313	1/22/2013	14.66	ELECTRICITY AND	01-5221-000-212	F 11111
			284071	1389108696	1/28/2013	19.22	ELECTRICITY AND	01-5161-000-212	F 11111
			284314	2073925207	1/28/2013	18.10	ELECTRICITY AND	01-5955-000-212	F 11111
			284315	1543982318	1/25/2013	408.05	ELECTRICITY AND	01-5021-000-212	F 11111
			284316	1713700308	1/25/2013	56.99	ELECTRICITY AND	01-5021-000-212	F 11111
			284317	277232	1/25/2013	9.51	ELECTRICITY AND	01-5021-000-212	F 11111
			284318	189367	1/25/2013	7.29	ELECTRICITY AND	01-5021-000-212	F 11111
			284319	1342025081	1/25/2013	80.71	ELECTRICITY AND	01-5021-000-212	F 11111
			284320	3909531	1/25/2013	42.09	ELECTRICITY AND	01-5021-000-212	F 11111
			284321	3514514	1/25/2013	84.46	ELECTRICITY AND	01-5021-000-212	F 11111
			284322	178332	1/24/2013	246.50	ELECTRICITY AND	01-5021-000-212	F 11111
			284323	1874591	1/25/2013	9.64	ELECTRICITY AND	01-5021-000-212	F 11111
			284324	1874561	1/25/2013	170.41	ELECTRICITY AND	01-5021-000-212	F 11111
			284325	4723301	1/24/2013	8.26	ELECTRICITY AND	01-5021-000-212	F 11111
			284326	1874575	1/24/2013	8.26	ELECTRICITY AND	01-5021-000-212	F 11111
			284327	3731993	1/28/2013	9.89	ELECTRICITY AND	01-5021-000-212	F 11111
			284328	3514477	1/28/2013	9.65	ELECTRICITY AND	01-5021-000-212	F 11111
			284329	1539266853	1/28/2013	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
			284330	1905194703	1/28/2013	150.17	ELECTRICITY AND	01-5021-000-212	F 11111
			284331	1956276414	1/23/2013	145.56	ELECTRICITY AND	01-5021-000-212	F 11111
			284420	1172983063	1/24/2013	329.53	ELECTRICITY AND	01-5212-000-212	F 11111
			284421	1871455903	1/17/2013	396.87	ELECTRICITY AND	01-5212-000-212	F 11111
			284422	0000158914	1/16/2013	975.70	ELECTRICITY AND	01-5212-000-212	F 11111
			284506	154168151012	31/2012	132.60	ELECTRICITY AND	114-5056-001-212	F 11111
			284507	4711473	1/18/2013	4,420.34	ELECTRICITY AND	01-5331-000-212	F 11111
			284508	1696402304	1/30/2013	452.41	ELECTRICITY AND	01-5161-000-212	F 11111
						24,739.71 **			
77485	32650 00	ELLIS BICYCLE SHOP INC	284442	94244	1/24/2013	15.37	REPAIRS TO BUIL	01-5021-000-250	P 30172
			284443	94239	1/23/2013	13.78	REPAIRS TO BUIL	01-5021-000-250	P 30172
			284444	94176	1/08/2013	2.92	SUPPLIES - PART	01-5226-002-262	P 32399
						32.07 **			
77486	4798 00	ELROD, KAREN T	284031	471	1/14/2013	481.25	SERVICE CONTRAC	01-5161-000-375	F 11111
77487	5554 00	EPPS, GRADY M	284347	465555	1/01/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77488	6715 01	EVENT PARTNERS INC	284509	062	1/24/2013	253.01	AR - ASEC	01-1320-500-175	P 32380
77489	2053 00	EVEREADY TOWING &RECOVERY	284022	12733	1/15/2013	270.00	CONTRACTED LABO	01-5226-000-324	P 30258
			284023	12731	1/15/2013	300.00	CONTRACTED LABO	01-5226-000-324	P 30258
						570.00 **			
77490	7114 00	FINLEY, JEFF R	284348	465555	1/01/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77491	5423 00	FIRESTONE COMPLETE AUTO	284024	142421	1/18/2013	2,429.52	SUPPLIES - PART	01-5226-002-262	P 30572

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77492	6995 02	FLINT EQUIPMENT COMPANY	284025	P32043	1/18/2013	233.52	SUPPLIES - PART	01-5226-002-262	P 30227
			284445	P31245	12/06/2012	1,124.60	SUPPLIES - PART	01-5226-002-262	P 32394
						1,358.12 **			
77493	3614 00	FORESTRY SUPPLIERS INC	284049	407978-01	1/16/2013	48.00	SMALL HAND TOOL	01-5221-000-260	P 30142
77494	257 00	FORMS & SUPPLY INC	283951	2196514-0	1/14/2013	258.49	SUPPLIES - OFFI	01-5057-000-269	P 32240
			283952	2200540-0	1/16/2013	72.90	SUPPLIES - OFFI	440-5775-000-269	P 30495
			283953	C2157420-0	1/08/2013	7.85-	SUPPLIES - OFFI	440-5775-000-269	P 30495
			284026	2216533-0	1/24/2013	200.36	SUPPLIES - OFFI	01-5041-000-269	P 30014
			284027	2190870-0	1/09/2013	222.24	SUPPLIES - OFFI	420-5954-000-269	P 30275
			284050	2207037-0	1/21/2013	333.90	SUPPLIES - OFFI	01-5091-000-269	P 30010
			284051	2205051-0	1/18/2013	39.86	SUPPLIES - OFFI	01-5910-000-269	P 32269
			284052	2205139-0	1/18/2013	54.46	SUPPLIES - OFFI	01-5910-000-269	P 32270
			284053	2206988-0	1/21/2013	1,602.72	SUPPLIES - OFFI	150-5909-000-269	P 32280
			284054	2206245-1	1/18/2013	46.49	SUPPLIES - OFFI	193-5972-000-269	P 30556
			284055	2206245-0	1/18/2013	4.78	SUPPLIES - OFFI	193-5972-000-269	P 30556
			284056	2200666-0	1/16/2013	392.88	SUPPLIES - OFFI	01-5221-000-269	P 30153
			284423	2166785	1/17/2012	4,046.65	PROGRAM EXPENDI	191-5919-000-241	P 32007
			284424	2196487	1/14/2013	352.20	SUPPLIES - OFFI	01-5053-000-269	P 32226
						7,620.08 **			
77495	138 00	FORT HILL NATURAL GAS	284072	45926-01	2/12/2013	85.30	ELECTRICITY AND	114-5056-001-212	F 11111
77496	37000 00	GLENN PLUMBING INC	284425	0113198	1/18/2013	118.37	REPAIRS TO BUIL	01-5955-000-250	P 32384
77497	37250 00	GOSSETT CONCRETE PIPE CO	284057	35300-6	1/14/2013	2,662.30	SUPPLIES - PIPE	01-5221-000-272	P 32206
			284211	35300	2/01/2013	27,659.48	CIP -	176-5914-000-401	P 31688
						30,321.78 **			
77498	665 00	GRACE'S COFFEE SHOP	284212	01292013	1/29/2013	126.39	MEETING EXPENSE	01-5013-000-240	P 32414
			284213	01112013	1/11/2013	118.61	MEETING EXPENSE	01-5013-000-240	P 32414
						245.00 **			
77499	4921 02	HAGEMEYER NORTH AMER INC	284446	472505211	1/17/2013	61.14	REPAIRS TO BUIL	01-5021-000-250	P 31695
77500	7893 00	HAGOOD, CHRISTOPHER I	284349	156177	1/31/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77501	29650 00	HANSON AGGREGATES S E INC	284058	2349170	1/24/2013	728.73	SUPPLIES - STON	01-5221-000-244	P 30562
			284059	2348371	1/24/2013	191.26	SUPPLIES - STON	01-5221-000-244	P 30562
			284214	2349993	1/25/2013	2,270.42	SUPPLIES - STON	01-5221-000-244	P 30562
						3,190.41 **			
77502	5319 00	HARBIN, RODNEY	284215	EX DUTY	2/02/2013	200.00	SERVICE CONTRAC	01-5955-000-375	F 11111
77503	6383 00	HARRISON, JAMES A	284032	471	1/14/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			284350	465555	1/01/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
77504	40750 00	HILL ELECTRIC COMPANY INC	284426	81470	11/13/2012	478.00	REPAIRS TO BUIL	01-5955-000-250	P 31955
77505	76 03	HOME DEPOT	283954	3024285	1/11/2013	173.18	REPAIRS TO BUIL	440-5775-000-250	P 30496

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77506	494 00	HOMELAND PARK WATER COMM	284335	10163	1/25/2013	13.09	WATER AND SEWER	420-5954-000-286	F 11111
77507	494 00	HOMELAND PARK WATER COMM	284073	02022013	2/02/2013	248.32	WATER AND SEWER	01-5111-000-286	F 11111
77508	1262 00	HORTON HVAC & MECHANICAL	284447	16832	1/10/2013	525.00	SERVICE CONTRAC	01-5021-000-376	P 32388
77509	7903 00	HUNT, GREGORY N	284351	800752	1/30/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77510	7412 00	IBIS TEK SIGNS & ACCESS	284060	JO122012A	1/21/2013	772.25	SIGNS	01-5221-000-259	P 32100
77511	43150 05	IBM CORP	284510	1322862	1/12/2013	15,098.05	PROFESSIONAL SE	01-5092-000-304	P 31919
			284511	1322862	1/12/2013	8,700.23	PROFESSIONAL SE	01-5092-000-304	P 31919
						23,798.28 **			
77512	7175 00	IKENEGBU, CHUKWUEMEKA	284352	465555	1/01/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77513	1172 00	INNOVATE ANDERSON	284216	3RD QUART	1/28/2013	10,000.00	INNOVATE ANDERS	01-5851-000-033	F 11111
77514	4391 02	INTERSTATE BATTERY	284448	556688187	1/24/2013	320.18	SUPPLIES - PART	01-5226-002-262	P 30573
			284449	458916671	1/30/2013	86.60	SUPPLIES - PART	01-5226-002-262	P 30573
						406.78 **			
77515	4990 00	JANPAK GREENVILLE PAPER	284217	S5340876	1/17/2013	924.84	SUPPLIES - CLEA	01-5021-000-265	P 30176
			284218	S5340878	1/23/2013	709.61	SUPPLIES - CLEA	01-5021-000-265	P 30176
						1,634.45 **			
77516	7394 01	JIT INDUSTRIAL SOLUTIONS	284219	11366	1/24/2013	345.10	SUPPLIES - PART	01-5226-002-262	P 30229
77517	2055 01	JOHN STATHAKIS	284159	JAN.2013	1/29/2013	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30794
77518	7237 01	JOHNSON CONTROLS INC	284220	1625053577	1/02/2013	520.00	SERVICE CONTRAC	01-5021-000-376	P 32387
77519	5246 00	JOHNSON IND % ACCTS REC	284221	10467110	1/23/2013	49.44	SUPPLIES - PART	01-5226-002-262	P 30231
			284222	10467111	1/23/2013	48.96	SUPPLIES - PART	01-5226-002-262	P 30231
						98.40 **			
77520	2037 00	JONES, DONNA L	284033	471	1/14/2013	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77521	8034 00	KNOX, RANDI LEIGH	284290	02012013	2/01/2013	40.00	PROFESSIONAL SE	01-5111-000-304	F 11111
77522	330 00	KRIS MECHANICAL INC	284512	FINAL 4	8/27/2012	4,689.00	CIP	368-5236-000-401	F 11111
77523	6138 00	KS BUREAU INVESTIGATION	284066	130459MILL	1/18/2013	50.00	DUES AND SUBSCR	01-5141-001-211	F 11111
			284108	130408LANF	1/18/2013	50.00	DUES AND SUBSCR	01-5141-001-211	F 11111
						100.00 **			
77524	2216 00	LAKESIDE ASPHALT LLC	284109	3652	1/25/2013	964.18	SUPPLIES - ASPH	01-5221-000-261	P 30593
77525	7079 00	LAND, ADAM S	284353	800752	1/30/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77526	5996 00	LARK & ASSO POLYGRAPH INC	284110	6890	1/21/2013	210.00	PROFESSIONAL SE	01-5161-000-304	P 31820
77527	642 00	LAURENS ELECTRIC COOP INC	284341	18168162	1/17/2013	1,795.43	ELECTRICITY AND	420-5954-000-212	F 11111

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77528	7970 00	LEDFORD, B JEROME	284513	RENT FEB13	2/04/2013	700.00	RENT - BUILDING	114-5056-001-246	F 11111
77529	4876 00	LEE, TRACY F	284354	800752	1/30/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77530	7838 00	LEGAL SHIELD	284282	JAN	1/29/2013	283.00	WH - PREPAID L	01-2100-000-118	F 11111
			284283	JAN	1/29/2013	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			284284	JAN	1/29/2013	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						386.60 **			
77531	6989 00	LINCOLN NATIONAL LIFE INS	284285	JAN	1/29/2013	50.22	W/H - PILOT LIF	01-2100-000-139	F 11111
77532	48500 01	LITTLE RIVER ELECTRIC CO	284074	145002	1/22/2013	1,881.72	ELECTRICITY AND	410-5612-641-212	F 11111
77533	48395 00	LITTLEJOHN PORTABLE	284111	136462	1/29/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
			284112	136461	1/29/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
			284113	136460	1/29/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
			284114	136459	1/29/2013	75.33	PROFESSIONAL SE	01-5065-000-304	P 30740
						304.38 **			
77534	48800 01	LOWES CREDIT SERVICES	284115	14051/0129	1/29/2013	69.48	SUPPLIES - ANIM	01-5111-000-292	P 31166
			284116	14926/0128	1/28/2013	22.68	SUPPLIES - ANIM	01-5111-000-292	P 31166
			284117	14927/0128	1/28/2013	89.62	SUPPLIES - ANIM	01-5111-000-292	P 31166
			284118	17506/0104	1/04/2013	80.31	REPAIRS TO EQUI	01-5161-000-251	P 31837
			284119	13980/0118	1/18/2013	88.49	REPAIRS TO EQUI	01-5161-000-251	P 31837
			284120	02419/0124	1/24/2013	147.18	REPAIRS TO BUIL	420-5954-000-250	P 30431
			284121	02301/0123	1/23/2013	849.74	REPAIRS TO BUIL	420-5954-000-250	P 30431
			284122	13454/0123	1/23/2013	233.74	SUPPLIES - MRF	420-5954-000-276	P 30280
			284223	2273/0123	1/23/2013	69.24	REPAIRS TO BUIL	01-5021-000-250	P 30177
			284450	914065	12/05/2012	332.64	ACCRUED EXPENSE	174-2200-000-125	P 30973
			284451	917854	12/12/2012	223.52	ACCRUED EXPENSE	174-2200-000-125	P 30973
			284452	914797	12/18/2012	287.87	ACCRUED EXPENSE	174-2200-000-125	P 30973
			284453	913709	12/19/2012	116.02	ACCRUED EXPENSE	174-2200-000-125	P 30973
			284454	913981	12/20/2012	25.36	ACCRUED EXPENSE	174-2200-000-125	P 30973
			284455	25753/0130	1/30/2013	17.07	REPAIRS TO BUIL	01-5955-000-250	P 30063
			284456	06572/0130	1/30/2013	43.91	REPAIRS TO BUIL	01-5955-000-250	P 30077
						2,696.87 **			
77535	6756 01	LPA GROUP INC, THE	284123	838885	1/23/2013	720.00	ENGINEERING	440-5775-000-311	P 30629
77536	3798 00	MAJOR JR, GARLAND J	284355	17298	1/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			284356	17261	1/03/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			284357	17271	1/10/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			284358	1032991	1/31/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						500.00 **			
77537	7929 00	MARZOLF, KREIG M	284359	1032991	1/31/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77538	4546 00	MATCO TOOLS-D SCOTT CRAIG	284224	82345	1/14/2013	64.33	SMALL HAND TOOL	01-5226-000-260	P 32395
			284225	82269	1/11/2013	328.60	SUPPLIES - AUTO	01-5226-000-262	P 32396
						392.93 **			
77539	3482 00	MCCARLEY, RODNEY DALE	284034	87868	1/23/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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77540	2996 00	MCELRATH, ROBERT DEWAYNE	284035	13077	1/28/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77541	4275 00	MCGUIRE, NEIL BRAD	284360	800752	1/30/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77542	3900 00	MEDSHORE AMBULANCE	284459	WWE 2012	11/30/2012	500.00	CIVIC CENTER -	01-4100-000-121	P 32389
77543	49711 00	MEETING PLACE, THE /DBA	284124	14143	1/22/2013	85.50	JURORS' FEES	01-5052-000-230	P 30022
77544	1532 00	NAT'L SHERIFFS' ASSOC	284289	16535	1/03/2013	1,925.00	SAFETY	181-5917-014-284	P 31999
77545	3779 00	NETSUPPORT INC	284126	527734	1/14/2013	4,189.50	PROFESSIONAL SE	01-5092-000-304	P 32102
77546	56225 00	NEWTON SHOES INC, J H	284457	46154	1/10/2013	122.84	REPAIRS TO BUIL	01-5955-000-250	P 31684
			284458	46155	1/10/2013	158.99	REPAIRS TO BUIL	01-5955-000-250	P 31684
						281.83 **			
77547	2672 00	NEXSEN PRUET JACOBS AND	284127	53508744	1/23/2013	409.15	LEGAL	01-5015-000-315	P 30914
77548	7429 00	NORTH AMERICAN RESCUE LLC	284128	IN112782	10/24/2012	867.33	SUPPLIES - MEDI	193-5972-000-283	P 31640
77549	3864 00	O'REILLY AUTO PARTS	284129	1430156168	1/17/2013	25.31	SUPPLIES - PART	01-5226-002-262	P 30628
			284130	1430156905	1/22/2013	15.89	SUPPLIES - PART	01-5226-002-262	P 30628
			284131	1430156923	1/22/2013	539.50	SUPPLIES - PART	01-5226-002-262	P 30628
			284132	1430157108	1/23/2013	284.24	SUPPLIES - PART	01-5226-002-262	P 30628
			284229	1430157310	1/24/2013	60.16	SUPPLIES - PART	01-5226-002-262	P 30628
			284230	1430157479	1/25/2013	703.25	SUPPLIES - PART	01-5226-002-262	P 30628
			284231	1430157984	1/29/2013	24.50	SUPPLIES - PART	01-5226-002-262	P 30628
			284232	1430158082	1/29/2013	13.41	SUPPLIES - PART	01-5226-002-262	P 30628
			284233	1430158092	1/29/2013	8.26-	SUPPLIES - PART	01-5226-002-262	P 30628
			284234	1430158249	1/31/2013	25.21	SUPPLIES - PART	01-5226-002-262	P 30628
						1,683.21 **			
77550	57000 00	ODELL OIL	284226	1352460	1/24/2013	23,684.34	FUEL AND OIL -	01-5226-002-216	P 30438
			284227	1374041	1/24/2013	25,339.50	FUEL AND OIL -	01-5226-002-216	P 30438
			284228	1373735	1/25/2013	23,931.42	FUEL AND OIL -	01-5226-002-216	P 30438
						72,955.26 **			
77551	57125 04	OFFICE DEPOT CREDIT PLAN	284133	637423310	12/18/2012	49.98	SUPPLIES - OFFI	114-5056-000-269	P 31005
			284134	637423434	12/18/2012	26.49	SUPPLIES - OFFI	114-5056-000-269	P 31005
			284135	640396001	1/14/2013	104.92	SUPPLIES - OFFI	114-5056-000-269	P 31005
			284136	640395189	1/14/2013	239.90	SUPPLIES - OFFI	114-5056-000-269	P 31005
			284137	LATE FEE	1/11/2013	39.00	SUPPLIES - OFFI	114-5056-000-269	P 31005
			284138	FIN CHARGE	1/17/2013	12.28	SUPPLIES - OFFI	114-5056-000-269	P 31005
						472.57 **			
77552	4193 01	OFFICE DEPOT INC	284139	632166749	11/12/2012	211.99	SUPPLIES - OFFI	01-5141-000-269	P 30118
			284140	642639471	1/23/2013	104.51	SUPPLIES - OFFI	01-5014-000-269	P 30079
			284141	640873164	1/15/2013	74.45	SUPPLIES - OFFI	01-5064-000-269	P 30321
			284142	640736011	1/15/2013	152.18	SUPPLIES - OFFI	01-5064-000-269	P 30321
			284143	640736990	1/15/2013	41.33	SUPPLIES - OFFI	01-5064-000-269	P 30321
			284460	641888252	1/28/2013	109.84	SUPPLIES - OFFI	01-5081-000-269	P 30328
			284461	635707869	12/10/2012	805.10	SUPPLIES - OFFI	01-5161-000-269	P 31941
			284462	636520372	12/12/2012	508.79	SUPPLIES - OFFI	01-5161-000-269	P 31941

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			284464	638867734	1/03/2013	229.23	SUPPLIES - OFFI	01-5161-000-269	P 31941
			284465	640474843	1/14/2013	435.88	SUPPLIES - OFFI	01-5161-000-269	P 31941
			284466	640475730	1/15/2013	340.87	SUPPLIES - OFFI	01-5161-000-269	P 31941
			284467	640475733	1/14/2013	22.15	SUPPLIES - OFFI	01-5161-000-269	P 31941
			284468	640932879	1/16/2013	728.71	SUPPLIES - OFFI	01-5161-000-269	P 31941
			284469	642073688	1/29/2013	241.16	SUPPLIES - OFFI	01-5161-000-269	P 31941
			284470	641822479	1/28/2013	134.39	SUPPLIES - OFFI	01-5111-000-269	P 30201
			284471	1545759620	1/23/2013	53.40	SUPPLIES - OFFI	01-5141-000-269	P 30118
			284472	1545759621	1/23/2013	51.93	SUPPLIES - OFFI	01-5141-000-269	P 30118
			284473	1545759625	1/23/2013	94.30	SUPPLIES - OFFI	420-5954-001-269	P 30512
			284474	1545759618	1/23/2013	53.40	SUPPLIES - OFFI	01-5141-000-269	P 30118
			284475	1545759619	1/23/2013	70.57	SUPPLIES - OFFI	01-5141-000-269	P 30118
			284476	1545759617	1/23/2013	62.83	SUPPLIES - OFFI	01-5141-000-269	P 30118
			284477	639713321	1/10/2013	245.14	SUPPLIES - OFFI	01-5213-000-269	P 30561
			284515	627962140	10/08/2012	114.48	SUPPLIES - OFFI	410-5613-000-269	P 30487
			284516	630990195	11/01/2012	114.48	SUPPLIES - OFFI	410-5613-000-269	P 30487
			284517	634392352	1/07/2013	114.48-	SUPPLIES - OFFI	410-5613-000-269	P 30487
						4,886.63 **			
77553	57153 00	OLD STONE TRACTOR	284144	CT52574	1/18/2013	80.34	SUPPLIES - PART	01-5226-002-262	P 30575
			284236	CT52684	1/30/2013	180.78	SUPPLIES - PART	01-5226-002-262	P 30575
			284237	WO29557	1/11/2013	906.24	CONTRACTED LABO	01-5226-000-324	P 30580
			284238	W029560	1/18/2013	382.81	CONTRACTED LABO	01-5226-000-324	P 30580
			284239	WO29590	1/23/2013	627.40	CONTRACTED LABO	01-5226-000-324	P 30580
						2,177.57 **			
77554	7016 00	PEEPLES MECHANICAL LLC	284240	487	1/27/2013	360.00	CONTRACTED LABO	01-5226-000-324	P 30581
77555	4987 00	PERKINS, JASON N	284361	800752	1/30/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77556	7520 00	PET SMART	284478	T-8331	1/13/2013	56.17	SUPPLIES - BOAR	01-5161-000-263	P 31662
			284479	T-6090	1/15/2013	68.88	SUPPLIES - BOAR	01-5161-000-263	P 31662
			284480	T-8793	1/19/2013	58.29	SUPPLIES - BOAR	01-5161-000-263	P 31662
			284481	T-8205	1/21/2013	37.30	SUPPLIES - BOAR	01-5161-000-263	P 31662
						220.64 **			
77557	2384 00	PF FLYERS INC	284145	7166	1/12/2013	50.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			284146	7167	1/12/2013	50.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			284147	7168	1/12/2013	306.00	PROFESSIONAL SE	440-5775-001-304	P 30633
						406.00 **			
77558	1806 00	PIEDMONT CHRYSLER	284241	807534	1/29/2013	44.77	SUPPLIES - PART	01-5226-002-262	P 30237
77559	60200 07	PIEDMONT NATURAL GAS CO	284075	759009001	1/16/2013	6.61	ELECTRICITY AND	01-5221-000-212	F 11111
			284076	766670001	1/23/2013	3,376.06	ELECTRICITY AND	01-5955-000-212	F 11111
			284077	758589002	1/16/2013	173.56	ELECTRICITY AND	440-5775-000-212	F 11111
			284078	758589001	1/16/2013	161.28	ELECTRICITY AND	440-5775-001-212	F 11111
			284079	762677001	1/23/2013	2,207.99	ELECTRICITY AND	01-5141-000-212	F 11111
			284080	1486731001	1/23/2013	498.62	ELECTRICITY AND	01-5141-000-212	F 11111
			284081	792976001	1/23/2013	662.11	ELECTRICITY AND	01-5141-000-212	F 11111
			284082	1709627002	1/23/2013	310.98	ELECTRICITY AND	01-5141-000-212	F 11111
			284083	1026461001	1/23/2013	1,508.83	ELECTRICITY AND	01-5141-000-212	F 11111
			284084	1709627001	1/23/2013	1,311.28	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
			284085	1055420001	1/16/2013	227.43	ELECTRICITY AND	440-5775-000-212	F 11111
			284086	758586001	1/16/2013	546.82	ELECTRICITY AND	440-5775-000-212	F 11111
			284518	3255758001	1/16/2013	53.26	ELECTRICITY AND	174-5063-000-212	F 11111
						11,044.83 **			
77560	6415 00	PIGMAN, KENNETH D	284287	0218 0222	1/29/2013	173.00	MEALS	01-5161-000-236	F 11111
			284288	0225 0301	1/29/2013	173.00	MEALS	01-5161-000-236	F 11111
						346.00 **			
77561	295 00	POLYTEC INC	284148	76352	1/25/2013	2,858.32	SUPPLIES - CHEM	410-5612-641-264	P 31679
77562	4640 00	POTTER, ANDREW T	284280	01152013	1/15/2013	54.24	TRAVEL	114-5056-000-279	F 11111
77563	2187 00	POWDERSVILLE WATER CO INC	284087	8405	1/22/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			284336	10006	1/18/2013	24.37	WATER AND SEWER	420-5954-000-286	F 11111
						39.51 **			
77564	1939 00	POWELL, JOEL P	284519	CAMIL BALL	2/02/2013	200.00	SERVICE CONTRAC	01-5955-000-375	F 11111
77565	62755 00	QUILL CORPORATION	284483	8730410	1/17/2013	659.82	SUPPLIES - OFFI	01-5161-000-269	P 30212
77566	3389 00	R D MOORE CONSTRUCTION	284152	2209	1/29/2013	8,070.00	PROGRAM EXPENDI	118-5970-000-241	P 32235
77567	5214 00	RAM AIRCRAFT LP	284150	076466	1/23/2013	243.34	SUPPLIES - AVIA	440-5775-001-223	P 30650
			284151	076163	1/08/2013	3,434.89	SUPPLIES - AVIA	440-5775-001-223	P 32182
						3,678.23 **			
77568	7810 00	RAM WELDING	284242	836571	1/08/2013	300.00	CONTRACTED LABO	01-5226-000-324	P 32400
77569	4720 00	REEVES, STEVEN J	284036	31549	1/29/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77570	4812 00	RICHARD KAY SUPERSTORE	284153	32981	1/22/2013	369.84	SUPPLIES - PART	01-5226-002-262	P 30576
			284243	33019	1/24/2013	18.93	SUPPLIES - PART	01-5226-002-262	P 30576
			284244	33003	1/25/2013	87.14	SUPPLIES - PART	01-5226-002-262	P 30576
			284245	33116	1/29/2013	123.84	SUPPLIES - PART	01-5226-002-262	P 30576
			284246	33145	1/30/2013	235.90	SUPPLIES - PART	01-5226-002-262	P 30576
						835.65 **			
77571	5899 01	RICHLAND CO SHERIFF DEPT	284291	FIRE DEBRI	1/29/2013	150.00	TRAINING FOR EM	01-5141-001-277	F 11111
77572	1282 00	SAM'S CLUB	284156	2104/0124	1/24/2013	248.63	JURORS' FEES	01-5052-000-230	P 31322
77573	1282 04	SAM'S CLUB	284154	004945	12/21/2012	17.98	FOOD	01-5141-000-215	P 30046
			284155	002882	1/16/2013	102.68	FOOD	01-5141-000-215	P 30046
						120.66 **			
77574	67710 00	SANDY SPRINGS WATER CO	284088	11-02119	1/22/2013	26.95	WATER AND SEWER	410-5612-641-286	F 11111
			284089	11-01500	1/22/2013	62.00	WATER AND SEWER	410-5612-641-286	F 11111
			284090	03-00148	1/22/2013	27.25	WATER AND SEWER	410-5612-641-286	F 11111
			284337	11-025276	1/22/2013	46.00	WATER AND SEWER	01-5021-000-286	F 11111
			284338	11-02914	1/22/2013	46.00	WATER AND SEWER	01-5021-000-286	F 11111
						208.20 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77575	65900 00	SC ASSOC OF COUNTIES	284293	01292013	1/29/2013	145.00	TRAINING FOR EM	01-5046-000-277	F 11111
77576	1468 03	SC BAR_	284295	H YOUNG	1/25/2013	355.00	DUES AND SUBSCR	114-5056-000-211	F 11111
77577	1468 01	SC BAR_CLE	284296	01252013	1/25/2013	690.00	TRAINING FOR EM	114-5056-000-277	F 11111
77578	263 22	SC BUDGET & CONTROL BOARD	284484	CO98877	1/23/2013	168.00	COMMUNICATION E	174-5063-000-306	P 30377
77579	1468 04	SC COMMISSION CLE	284302	7013	3/01/2012	270.00	TRAINING FOR EM	114-5056-000-277	F 11111
77580	1772 03	SC DEPT OF REVENUE	284521	DOC STAMPS	2/04/2013	69,637.46	DOCUMENTARY STA	168-5255-000-207	F 11111
77581	19710 00	SC DHEC BUREAU OF FINANCE	284523	DC87873-6	1/31/2013	125.00	REGISTRATION FE	01-5181-000-294	F 11111
77582	1803 01	SC ECONOMIC DEVELOPERS	284520	208/DUP	9/12/2012	250.00	REGISTRATION FE	01-5031-000-294	F 11111
77583	68650 03	SC EMPLOYMENT & WORKFORCE	284297	DEC QTR	2/01/2013	3,367.00	UNEMPLOYMENT CO	102-5901-025-140	F 11111
			284298	DEC QTR	2/01/2013	2,934.00	AR - CONVENTIO	01-1320-515-715	F 11111
			284299	DEC QTR	2/01/2013	834.40	UNEMPLOYMENT CO	01-5141-000-140	F 11111
			284300	DEC QTR	2/01/2013	56.85	UNEMPLOYMENT CO	01-5831-000-140	F 11111
						7,192.25 **			
77584	4984 00	SC GENERAL ASSEMBLY	284485	20130021	1/04/2013	175.00	SUPPLIES - OFFI	01-5053-000-269	P 32328
77585	3812 03	SC INTERACTIVE LLC	284301	59836	11/30/2012	90.00	FEES/FINES - RE	01-4100-200-135	F 11111
77586	10755 04	SCACOG	284294	LD131	1/22/2013	100.00	TRAINING FOR EM	01-5069-000-277	F 11111
77587	19710 14	SCDHEC BUREAU OF WATER	284522	01302013	1/30/2013	435.00	CIP -	176-5914-000-401	F 11111
77588	7161 00	SEAMON WHITESIDE & ASSO	284486	47028	1/24/2013	6,545.00	CIP - GREENPOND	108-5888-002-401	P 31273
77589	70000 00	SHERWIN WILLIAMS	284247	3294-7	1/16/2013	20.00	REPAIRS TO BUIL	01-5021-000-250	P 32260
			284248	7649-7	1/14/2013	72.69	REPAIRS TO BUIL	01-5021-000-250	P 32260
			284249	7600-00	1/09/2013	176.44	REPAIRS TO BUIL	01-5021-000-250	P 32223
						269.13 **			
77590	5743 00	SHRED A WAY	284157	A19410	1/15/2013	744.00	SERVICE CONTRAC	01-5141-000-375	P 32336
77591	4535 01	SIMPLEX GRINNELL LP	284250	75892556	1/22/2013	426.00	FIRE ALARMS	01-5021-000-343	P 32211
77592	3024 00	SINGH, TAMMY E	284303	DECJAN	2/04/2013	179.36	TRAVEL	01-5057-000-279	F 11111
77593	7260 00	SINGLETON, ARTHUR BRAD	284362	156177	1/31/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			284363	800752	1/30/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						337.50 **			
77594	7618 00	SPRING SERVICE	284251	76532	1/18/2013	1,459.40	CONTRACTED LABO	01-5226-000-324	P 30582
77595	3978 00	STALKER RADAR	284041	229215	12/17/2012	54.55	REPAIRS TO EQUI	01-5161-000-251	P 32367
77596	6286 00	STAPLES BUSINESS ADVANTAG	284487	3191009436	1/18/2013	112.51	SUPPLIES - OFFI	01-5069-000-269	P 30349

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77597	73050 00	STARR IVA WATER COMPANY	284091	1001700.98	1/22/2013	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			284092	1004000.98	1/22/2013	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			284094	1000100.98	1/22/2013	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			284339	6227000097	1/21/2013	33.50	WATER AND SEWER	420-5954-000-286	F 11111
			284340	1000800009	1/22/2013	78.75	WATER AND SEWER	420-5954-000-286	F 11111
			284526	1000300.98	1/22/2013	33.50	WATER AND SEWER	410-5612-641-286	F 11111
						291.50 **			
77598	873 01	STATE INDUSTRIAL PROD	284158	96075662	1/21/2013	259.70	SUPPLIES - CLEA	01-5955-001-265	P 30089
77599	73850 00	STERLING PRINTING CO INC	284160	91117-B	1/23/2013	492.90	PRINTING	150-5909-000-245	P 32110
			284161	91054-B	1/10/2013	808.78	PRINTING	150-5909-000-245	P 32110
			284252	91024	1/03/2013	47.70	PRINTING	410-5613-000-245	P 32168
						1,349.38 **			
77600	7163 00	STEWARD, STEVIE L	284364	6651	2/01/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77601	2087 00	STOCKMAN OIL	284162	620531	1/18/2013	286.52	LUBRICANTS	440-5775-001-222	P 30648
77602	4766 00	SZYMANSKI, MATTHEW	284037	31549	1/29/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77603	2949 00	T AND R ENT/ T&R GRAPHICS	284253	1690	1/28/2013	284.00	CONTRACTED LABO	01-5226-000-324	P 30264
			284254	1691	1/28/2013	10.60	CONTRACTED LABO	01-5226-000-324	P 30264
			284255	1693	1/29/2013	284.00	CONTRACTED LABO	01-5226-000-324	P 30264
						578.60 **			
77604	7963 00	TAVERNIER, KURT	284163	JAN 2013	1/29/2013	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30793
77605	4193 02	TECH DEPOT BY OFFICE DEPO	284488	B13011772	1/07/2013	100.45	SAFETY	181-5917-014-284	P 32138
77606	7008 01	TESSCO INC	284489	929373	1/11/2013	11.49	COMMUNICATION E	01-5213-001-306	P 30389
			284490	925312	1/11/2013	647.04	COMMUNICATION E	01-5213-001-306	P 30389
						658.53 **			
77607	8033 00	THOMASON, GLENN SCOTT	284304	JANUARY	2/04/2013	11.30	TRAVEL	114-5056-000-279	F 11111
			284305	JAN	2/04/2013	33.90	TRAVEL	114-5056-000-279	F 11111
						45.20 **			
77608	6862 00	TOP QUALITY COLLISION CTR	284164	6024	1/16/2013	435.00	CONTRACTED LABO	01-5226-000-324	P 30583
			284165	6025	1/16/2013	240.00	CONTRACTED LABO	01-5226-000-324	P 30583
						675.00 **			
77609	61700 00	TPM (THE PRINT MACHINE)	284166	484083	1/08/2013	351.92	SUPPLIES - OFFI	01-5059-000-269	P 32218
77610	61700 02	TPM - CORPORATE LEASING	284020	0213-1294	2/01/2013	275.00	PROFESSIONAL SE	01-5059-000-304	P 30560
77611	1765 02	TRACTOR SUPPLY STORE	284167	100118903	12/21/2012	996.36	SUPPLIES - ANIM	01-5111-000-292	P 31133
			284168	200171003	1/08/2013	52.98	SUPPLIES & REPA	410-5612-641-288	P 30426
			284169	200171111	1/09/2013	223.97	SUPPLIES & REPA	410-5612-641-288	P 30426
			284170	200171216	1/10/2013	1,006.79	SUPPLIES - ANIM	01-5111-000-292	P 31133
			284171	200172179	1/15/2013	996.45	SUPPLIES - ANIM	01-5111-000-292	P 31133
						3,276.55 **			

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77612	7846 00	TURNER, JAMIE K	284365	800752	1/30/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77613	293 01	UNITED RENTALS INC	284172	107736386	1/15/2013	281.96	SAFETY	01-5221-000-284	P 30154
77614	792 03	UPS	284306	R79V67023	1/12/2013	18.65	FREIGHT EXPENSE	440-5775-001-220	F 11111
			284307	R79V67033	1/19/2013	16.82	FREIGHT EXPENSE	440-5775-001-220	F 11111
						35.47 **			
77615	5235 01	US TIRE RECYCLING LLC	284257	0000197318	1/12/2013	2,495.18	RECYCLING	420-5954-000-360	P 31022
			284258	0000200150	1/19/2013	1,430.18	RECYCLING	420-5954-000-360	P 31022
						3,925.36 **			
77616	859 00	UZ ENGINEERED PRODUCTS	284491	96026495	12/14/2012	106.59	REPAIRS TO BUIL	01-5955-000-250	P 32379
77617	4102 00	VAUGHN, CHRISTOPHER T	284366	465555	1/01/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77618	3190 05	VERIZON WIRELESS	284095	6842886675	1/22/2013	83.51	TELEPHONE	01-5091-000-275	F 11111
			284096	6842886675	1/22/2013	335.37	TELEPHONE	01-5021-000-275	F 11111
			284097	6842886856	1/22/2013	38.03	TELEPHONE	01-5014-000-275	F 11111
			284098	6842886852	1/22/2013	51.51	TELEPHONE	01-5064-000-275	F 11111
			284099	6842886852	1/22/2013	214.68	TELEPHONE	01-5955-000-275	F 11111
			284100	6842886852	1/22/2013	51.22	TELEPHONE	01-5065-000-275	F 11111
			284101	6842886852	1/22/2013	51.51	TELEPHONE	01-5521-000-275	F 11111
			284102	6842886852	1/22/2013	111.24	TELEPHONE	01-5065-000-275	F 11111
			284103	6842886854	1/22/2013	6.03	TELEPHONE	01-5059-000-275	F 11111
			284104	6842886854	1/22/2013	671.83	TELEPHONE	01-5092-000-275	F 11111
			284105	6842886854	1/22/2013	128.34	TELEPHONE	01-5044-000-275	F 11111
			284106	6842886854	1/22/2013	118.39	TELEPHONE	01-5044-000-275	F 11111
			284107	6842886854	1/22/2013	150.55	TELEPHONE	01-5046-000-275	F 11111
						2,012.21 **			
77619	79980 00	VIC BAILEY FORD	284259	01010713	1/07/2013	80.00	CONTRACTED LABO	01-5226-000-324	P 32401
77620	6333 00	VOIGT, MATTHEW B	284367	465555	1/01/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77621	80450 08	WAL-MART COMMUNITY	284173	01430/0131	1/31/2013	52.69	COMMUNICATIONS	193-5972-000-307	P 31889
77622	80450 09	WAL-MART COMMUNITY	284174	08561/0131	1/31/2013	101.63	SUPPLIES - OFFI	01-5411-000-269	P 30540
			284492	06279/0124	1/24/2013	85.11	MEALS	01-5955-000-236	P 32381
						186.74 **			
77623	664 68	WALKER, JEFF	284308	REFUND	2/04/2013	11.28	SEWER DEPOSITS	410-2100-000-167	F 11111
77624	934 00	WARREN, THOMAS	284524	100226488	2/01/2013	28.45	TELEPHONE	01-5092-000-275	F 11111
77625	51411 00	WAYNE'S OVERHEAD DOORS	284175	115770	1/21/2013	120.00	REPAIRS TO BUIL	440-5775-000-250	P 30499
77626	7188 04	WELLS FARGO BANK N.A.T	284309	DEF COMP	1/29/2013	12.50	WAGE AND COMP	114-5056-000-115	F 11111
77627	2026 00	WESTAR TIRE & ALIGNMENT	284260	100254	12/28/2012	204.68	CONTRACTED LABO	01-5226-000-324	P 30266
			284261	100295	1/02/2013	99.50	CONTRACTED LABO	01-5226-000-324	P 30266
			284262	100381	1/04/2013	189.70	CONTRACTED LABO	01-5226-000-324	P 30266
			284263	100418	1/07/2013	65.00	CONTRACTED LABO	01-5226-000-324	P 30266

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			284264	100488	1/10/2013	79.50	CONTRACTED LABO	01-5226-000-324	P 30266
			284265	100601	1/15/2013	216.46	CONTRACTED LABO	01-5226-000-324	P 30266
			284266	100671	1/18/2013	60.00	CONTRACTED LABO	01-5226-000-324	P 30266
			284267	100735	1/22/2013	75.00	CONTRACTED LABO	01-5226-000-324	P 30266
			284268	100802	1/25/2013	68.00	CONTRACTED LABO	01-5226-000-324	P 30266
						1,057.84 **			
77628	81750 01	WHITE JONES HARDWARE &	284269	807177/1	1/24/2013	15.38	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284270	347464/2	1/25/2013	2.11	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284271	807187/1	1/24/2013	12.27	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284272	806963/1	1/18/2013	20.09	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284273	807105/1	1/23/2013	42.37	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284274	807139/1	1/23/2013	36.02	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284275	347379/2	1/22/2013	6.92	REPAIRS TO BUIL	01-5021-000-250	P 30182
						135.16 **			
77629	81750 00	WHITE JONES HARDWARE AND	284176	123106/3	1/29/2013	7.94	SUPPLIES - BUIL	01-5221-000-268	P 30145
			284177	123040/3	1/22/2013	32.29	REPAIRS TO BUIL	440-5775-001-250	P 30549
			284178	806933/1	1/18/2013	23.44	SUPPLIES - PART	01-5226-002-262	P 30246
			284179	122993/3	1/18/2013	36.02	REPAIRS TO EQUI	420-5954-000-251	P 30291
			284180	123036/3	1/22/2013	16.92	REPAIRS TO BUIL	440-5775-000-250	P 30500
			284181	123042/3	1/22/2013	15.34	REPAIRS TO BUIL	440-5775-000-250	P 30500
			284182	123051/3	1/23/2013	30.72	REPAIRS TO BUIL	440-5775-000-250	P 30500
			284183	123062/3	1/24/2013	36.55	REPAIRS TO BUIL	440-5775-000-250	P 30500
			284184	807218/1	1/25/2013	14.26	REPAIRS TO BUIL	440-5775-000-250	P 30500
			284185	123074/3	1/25/2013	6.97	REPAIRS TO BUIL	440-5775-000-250	P 30500
			284276	807279/1	1/28/2013	1.45	SUPPLIES - PART	01-5226-002-262	P 30246
			284277	807344/1	1/29/2013	2.90	SUPPLIES - PART	01-5226-002-262	P 30246
						224.80 **			
77630	7194 00	WILKINSON, JON C	284368	465555	1/01/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77631	7887 00	WILLIAMS JR, MICHAEL R	284310	0122	1/22/2013	17.00	MEALS	01-5161-000-236	F 11111
77632	7317 00	WILLIAMS, DUSTIN TYLER	284525	0224-0228	1/28/2013	128.00	MEALS	01-5161-000-236	F 11111
77633	4184 00	WILLIAMS, TYRONE D	284369	465555	1/01/2013	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77634	6622 00	WILMETH, JOHN	284312	REFUND	1/29/2013	275.00	HANGER RENT	440-4100-600-127	F 11111
77635	1548 00	WILSON, JAMES C	284038	13077	1/28/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77636	1409 00	WRIGHT JOHNSTON UNIFORMS	284186	07022	1/10/2013	137.71	UNIFORMS AND CL	01-5141-000-280	P 30121
			284493	06979-B	1/02/2013	373.71	UNIFORMS AND CL	136-5883-000-280	P 30720
			284494	06978	1/02/2013	130.33	UNIFORMS AND CL	112-5968-000-280	P 30642
			284495	06979-A	1/02/2013	224.22	UNIFORMS AND CL	121-5825-000-280	P 30640
						865.97 **			
77637	4194 07	XEROX CORPORATION	284187	065988908	1/19/2013	174.53	PHOTOCOPY EQUIP	114-5056-000-347	P 31006
			284188	065988900	1/19/2013	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 30009
			284189	065988892	1/19/2013	199.03	PHOTOCOPY EQUIP	01-5057-000-347	P 31780
			284190	065988903	1/19/2013	393.73	PHOTOCOPY EQUIP	01-5043-000-347	P 30317
			284278	065988910	1/19/2013	477.32	PHOTOCOPY EQUIP	420-5954-000-347	P 30434

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			284496	066157476	2/01/2013	198.26	PHOTOCOPY EQUIP	01-5955-000-347	P 30070
						1,664.70 **			
77638	8054 00	ZEPHYRUS ELECTRONICS LTD	284497	39782	1/17/2013	1,840.00	ACCRUED EXPENSE	174-2200-000-125	P 31998
77639	28702 00	1ST CHOICE PEST CONTROL	284279	01032013	1/03/2013	50.00	EXTERMINATORS	01-5021-000-312	P 30451

210 CHECKS WRITTEN: 475,855.60

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 2/06/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77640	198 07	MOTOROLA	284125	41176721	1/15/2013	6,629.05	PROGRAM EXPENDI	173-5855-000-241	P 31540
77641	1735 00	COLE, SHEILA B	284067	2013-QTR01	2/01/2013	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
77642	2803 00	SMITH, GREGORY KEITH	284292	2013 QTR01	2/01/2013	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
77643	4184 00	WILLIAMS, TYRONE D	284311	2013 QTR01	11/01/2012	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
77644	4275 00	MCGUIRE, NEIL BRAD	284286	2013QTR01	2/01/2013	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
77645	5049 00	VAUGHN, WILLIAM T	284313	2013 QTR01	2/01/2013	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
77646	5893 00	BROOKSHIRE, DONALD E	284062	2013-QTR01	2/01/2013	1,599.60	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,599.60 **			
77647	5895 00	CARSON, NIKKI N	284063	2013-QTR01	2/01/2013	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			
77648	6404 00	CHAU, JUVAN	284064	2013-QTR01	2/01/2013	1,116.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						1,116.00 **			

9 CHECKS WRITTEN: 16,040.65

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77769	1988 00	ABC BANNERS & SIGNS INC	284895	251360	2/05/2013	788.64	SIGNS	420-5954-000-259	P 30272
77770	8063 00	ADASHI SYSTEMS LLC	284733	18247	1/29/2013	4,000.00	COMPUTER SOFTWA	165-5912-034-209	P 32135
77771	3140 00	ALEXANDER, RANDALL G	284772	156233	2/04/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			284773	156299	2/06/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						362.50 **			
77772	4146 00	ALLIED TUBE & CONDUIT COR	284547	M425500	10/24/2012	9,291.43	SIGNS	01-5221-000-259	P 31237
77773	5723 02	AMERI PRIDE SERVICES INC	284548	1800299237	1/31/2013	334.22	UNIFORMS AND CL	01-5221-000-280	P 30564
			284549	1800299231	1/31/2013	39.76	UNIFORMS AND CL	01-5221-000-280	P 30564
			284550	1800299230	1/31/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			284551	1800299227	1/31/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			284734	1800300262	2/05/2013	12.16	UNIFORMS AND CL	01-5021-000-280	P 30452
			284735	1800300261	2/05/2013	32.25	UNIFORMS AND CL	01-5021-000-280	P 30452
			284736	1800300260	2/05/2013	29.62	UNIFORMS AND CL	01-5021-000-280	P 30452
			284737	1800300258	2/05/2013	14.90	UNIFORMS AND CL	01-5021-000-280	P 30452
			284738	1800300256	2/05/2013	16.15	UNIFORMS AND CL	01-5021-000-280	P 30452
			284739	1800300254	2/05/2013	37.25	UNIFORMS AND CL	01-5021-000-280	P 30452
			284740	1800300251	2/05/2013	10.20	UNIFORMS AND CL	01-5021-000-280	P 30452
			284741	1800300249	2/05/2013	12.12	UNIFORMS AND CL	01-5021-000-280	P 30452
			284742	1800299249	1/31/2013	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			284743	180028886312	25/2012	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			284744	180028885312	25/2012	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			284896	1800301167	2/07/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			284897	1800301168	2/07/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			284898	1800301171	2/07/2013	39.76	UNIFORMS AND CL	01-5221-000-280	P 30564
			284899	1800301176	2/07/2013	333.63	UNIFORMS AND CL	01-5221-000-280	P 30564
						1,139.01 **			
77774	4207 00	AMERICAN PLANNING ASSO.	284990	DUES262458	2/08/2013	75.00	DUES AND SUBSCR	01-5062-000-211	F 11111
77775	6302 01	AMERICAN SAFETY & HEALTH	284761	201797	1/31/2013	265.20	TRAINING FOR EM	193-5972-000-277	P 30985
77776	4100 01	ANDERSON AREA C OF C	284576	1052734	2/07/2013	12.00	MEALS	01-5013-000-236	F 11111
			284577	1052734	2/07/2013	20.00	MEALS	01-5013-000-236	F 11111
						32.00 **			
77777	300 00	ANDERSON CO SPECIAL	284762	REIM SRF	2/07/2013	13,760.00	HOME PROGRAM	118-1110-099-118	F 11111
77778	5533 03	ANDERSON COUNTY HOME	284928	REIM HM PR	2/08/2013	69,870.25	D/T FUND 118	01-2600-100-118	F 11111
77779	5254 00	ANDERSON COUNTY HUMANE	284578	SPAY/NEUT	2/05/2013	3,485.00	LOW COST SPAY A	01-5851-000-058	F 11111
77780	7900 00	ANDERSON INDEPENDENT MAIL	284552	270.00	12/01/2012	270.00	ADVERTISING	420-5954-000-201	P 31954
			284745	298438	1/12/2013	183.00	ADVERTISING	01-5011-000-201	P 30445
			284900	298932	1/28/2013	163.00	ADVERTISING	01-5062-000-201	P 30361
						616.00 **			
77781	5986 00	ANDERSON OUTDOOR POWER	284553	101467	1/03/2013	61.11	REPAIRS TO EQUI	420-5954-000-251	P 32167
			284901	11539	2/05/2013	17.91	SUPPLIES - BUIL	01-5221-000-268	P 30147
						79.02 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77782	1777 00	ANDERSON SOIL & WATER	284579	220	2/01/2013	225.00	SOIL AND WATER	01-5851-000-050	F 11111
77783	4631 00	ANIMAL CARE EQUIP & SERV	284554	15975	2/01/2013	74.43	SAFETY	01-5111-000-284	P 30205
77784	34600 04	ANMED HEALTH	284594	1621	1/25/2013	66.00	SAFETY	01-5111-000-284	P 30618
77785	34600 01	ANMED LABORATORY SERVICES	284555	1165416	2/01/2013	566.00	DRUG TESTING	01-5014-000-321	P 30307
77786	10820 01	ART & FRAME GALLERY	284746	2941	2/05/2013	82.42	SUPPLIES - OFFI	01-5011-000-269	P 30446
77787	7861 00	ASEC - PETTY CASH	285010	PETTY CASH	2/06/2013	8,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
77788	3547 07	AT&T	284763	8642255971	1/29/2013	209.82	TELEPHONE	01-5021-000-275	F 11111
			284764	8642250060	1/29/2013	97.38	TELEPHONE	01-5021-000-275	F 11111
						307.20 **			
77789	3547 16	AT&T	285011	1717949267	1/19/2013	1,283.93	TELEPHONE	01-5091-001-275	F 11111
77790	3547 17	AT&T (LOCAL)	890000546	FEB 2013 A	2/05/2013	65.74	TELEPHONE	01-5013-000-275	F 11111
			890000547	FEB 2013 A	2/05/2013	108.18	TELEPHONE	440-5775-000-275	F 11111
			890000548	FEB 2013 A	2/05/2013	43.39	TELEPHONE	440-5775-001-275	F 11111
			890000549	FEB 2013 A	2/05/2013	51.50	TELEPHONE	420-5954-000-275	F 11111
			890000550	FEB 2013 A	2/05/2013	97.50	TELEPHONE	01-5111-000-275	F 11111
			890000551	FEB 2013 A	2/05/2013	229.34	TELEPHONE	01-5044-000-275	F 11111
			890000552	FEB 2013 A	2/05/2013	100.63	TELEPHONE	01-5041-000-275	F 11111
			890000553	FEB 2013 A	2/05/2013	21.92	TELEPHONE	01-5091-001-275	F 11111
			890000554	FEB 2013 A	2/05/2013	131.47	TELEPHONE	01-5021-000-275	F 11111
			890000555	FEB 2013 A	2/05/2013	110.15	TELEPHONE	01-5411-000-275	F 11111
			890000556	FEB 2013 A	2/05/2013	10.95	TELEPHONE	01-5955-000-275	F 11111
			890000557	FEB 2013 A	2/05/2013	188.26	TELEPHONE	01-5955-000-275	F 11111
			890000558	FEB 2013 A	2/05/2013	230.35	TELEPHONE	01-5052-000-275	F 11111
			890000559	FEB 2013 A	2/05/2013	21.92	TELEPHONE	420-5954-001-275	F 11111
			890000560	FEB 2013 A	2/05/2013	3,844.04	TELEPHONE	01-5213-000-275	F 11111
			890000561	FEB 2013 A	2/05/2013	6.74	TELEPHONE	01-5302-000-275	F 11111
			890000562	FEB 2013 A	2/05/2013	10.95	TELEPHONE	01-5131-000-275	F 11111
			890000563	FEB 2013 A	2/05/2013	65.74	TELEPHONE	01-5011-000-275	F 11111
			890000564	FEB 2013 A	2/05/2013	472.79	TELEPHONE	01-5052-000-275	F 11111
			890000565	FEB 2013 A	2/05/2013	1,955.07	TELEPHONE	01-5091-001-275	F 11111
			890000566	FEB 2013 A	2/05/2013	10.95	TELEPHONE	01-5091-001-275	F 11111
			890000567	FEB 2013 A	2/05/2013	21.92	TELEPHONE	01-5091-001-275	F 11111
			890000568	FEB 2013 A	2/05/2013	85.20	TELEPHONE	01-5161-000-275	F 11111
			890000569	FEB 2013 A	2/05/2013	6.44-	TELEPHONE	01-5141-000-275	F 11111
			890000570	FEB 2013 A	2/05/2013	777.77	TELEPHONE	01-5141-000-275	F 11111
			890000571	FEB 2013 A	2/05/2013	3,663.00	TELEPHONE	01-5091-001-275	F 11111
			890000572	FEB 2013 A	2/05/2013	1,468.12	TELEPHONE	01-5302-000-275	F 11111
			890000573	FEB 2013 A	2/05/2013	120.51	TELEPHONE	01-5031-000-275	F 11111
			890000574	FEB 2013 A	2/05/2013	10.95	TELEPHONE	01-5091-001-275	F 11111
			890000575	FEB 2013 A	2/05/2013	58.29	TELEPHONE	01-5212-000-275	F 11111
			890000576	FEB 2013 A	2/05/2013	274.51	TELEPHONE	174-5063-000-275	F 11111
			890000577	FEB 2013 A	2/05/2013	21.69	TELEPHONE	01-5221-000-275	F 11111
			890000578	FEB 2013 A	2/05/2013	10.85	TELEPHONE	01-5221-000-275	F 11111
			890000579	FEB 2013 A	2/05/2013	110.88	TELEPHONE	410-5612-641-275	F 11111
			890000580	FEB 2013 A	2/05/2013	14.95	TELEPHONE	420-5954-001-275	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		890000581	FEB 2013 A	2/05/2013	21.69	TELEPHONE	01-5213-001-275	F 11111
		890000582	FEB 2013 A	2/05/2013	2,615.18	BELL SOUTH - E9	174-5063-000-369	F 11111
		890000583	FEB 2013 A	2/05/2013	452.73	TELEPHONE	150-5909-000-275	F 11111
		890000584	FEB 2013 A	2/05/2013	21.92	TELEPHONE	01-5065-000-275	F 11111
		890000585	FEB 2013 A	2/05/2013	87.65	TELEPHONE	01-5043-000-275	F 11111
		890000586	FEB 2013 A	2/05/2013	21.92	TELEPHONE	01-5046-000-275	F 11111
		890000587	FEB 2013 A	2/05/2013	75.93	TELEPHONE	01-5226-000-275	F 11111
		890000588	FEB 2013 A	2/05/2013	10.95	TELEPHONE	01-5044-001-275	F 11111
		890000589	FEB 2013 A	2/05/2013	126.76	TELEPHONE	01-5091-001-275	F 11111
		890000590	FEB 2013 A	2/05/2013	43.82	TELEPHONE	01-5014-000-275	F 11111
		890000591	FEB 2013 A	2/05/2013	200.96	TELEPHONE	01-5092-000-275	F 11111
		890000592	FEB 2013 A	2/05/2013	10.95	TELEPHONE	01-5092-000-275	F 11111
		890000593	FEB 2013 A	2/05/2013	43.82	TELEPHONE	01-5069-000-275	F 11111
		890000594	FEB 2013 A	2/05/2013	32.87	TELEPHONE	01-5012-000-275	F 11111
		890000595	FEB 2013 A	2/05/2013	16.00	TELEPHONE	01-5091-001-275	F 11111
		890000596	FEB 2013 A	2/05/2013	270.33	TELEPHONE	01-5057-000-275	F 11111
		890000597	FEB 2013 A	2/05/2013	8.62	TELEPHONE	01-5057-000-275	F 11111
		890000598	FEB 2013 A	2/05/2013	43.82	TELEPHONE	01-5054-000-275	F 11111
		890000599	FEB 2013 A	2/05/2013	4.00	TELEPHONE	01-5091-001-275	F 11111
		890000600	FEB 2013 A	2/05/2013	109.56	TELEPHONE	01-5064-000-275	F 11111
		890000601	FEB 2013 A	2/05/2013	10.85	TELEPHONE	410-5612-641-275	F 11111
		890000602	FEB 2013 A	2/05/2013	45.59	TELEPHONE	410-5612-641-275	F 11111
		890000603	FEB 2013 A	2/05/2013	10.85	TELEPHONE	410-5612-641-275	F 11111
		890000604	FEB 2013 A	2/05/2013	49.78	TELEPHONE	01-5181-000-275	F 11111
		890000605	FEB 2013 A	2/05/2013	10.95	TELEPHONE	01-5062-000-275	F 11111
		890000606	FEB 2013 A	2/05/2013	21.92	TELEPHONE	01-5062-000-275	F 11111
		890000607	FEB 2013 A	2/05/2013	109.56	TELEPHONE	01-5053-000-275	F 11111
		890000608	FEB 2013 A	2/05/2013	53.33	TELEPHONE	01-5065-000-275	F 11111
		890000609	FEB 2013 A	2/05/2013	10.86	TELEPHONE	01-5521-000-275	F 11111
		890000610	FEB 2013 A	2/05/2013	32.87	TELEPHONE	01-5013-000-275	F 11111
		890000611	FEB 2013 A	2/05/2013	156.26	TELEPHONE	01-5091-001-275	F 11111
		890000612	FEB 2013 A	2/05/2013	65.63	TELEPHONE	01-5212-000-275	F 11111
		890000613	FEB 2013 A	2/05/2013	158.51	TELEPHONE	01-5091-000-275	F 11111
		890000614	FEB 2013 A	2/05/2013	87.65	TELEPHONE	01-5081-000-275	F 11111
		890000615	FEB 2013 A	2/05/2013	177.72	TELEPHONE	01-5059-000-275	F 11111
		890000616	FEB 2013 A	2/05/2013	130.16	TELEPHONE	01-5221-000-275	F 11111
		890000617	FEB 2013 A	2/05/2013	21.92	TELEPHONE	01-5066-002-275	F 11111
		890000618	FEB 2013 A	2/05/2013	1,596.83	TELEPHONE	01-5161-000-275	F 11111
		890000619	FEB 2013 A	2/05/2013	13.02	TELEPHONE	01-5161-000-275	F 11111
		890000620	FEB 2013 A	2/05/2013	282.26	TELEPHONE	420-5954-000-275	F 11111
		890000621	FEB 2013 A	2/05/2013	21.92	TELEPHONE	01-5066-001-275	F 11111
		890000622	FEB 2013 A	2/05/2013	43.82	TELEPHONE	01-5955-000-275	F 11111
		890000623	FEB 2013 A	2/05/2013	54.24	TELEPHONE	410-5613-000-275	F 11111
		890000624	FEB 2013 A	2/05/2013	21.92	TELEPHONE	01-5091-001-275	F 11111
		890000625	FEB 2013 A	2/05/2013	77.95	TELEPHONE	01-5225-000-275	F 11111
		890000626	FEB 2013 A	2/05/2013	131.47	TELEPHONE	01-5042-000-275	F 11111
		890000627	FEB 2013 A	2/05/2013	10.85	TELEPHONE	01-5141-000-275	F 11111
		890000628	FEB 2013 A	2/05/2013	21.69	TELEPHONE	01-5161-000-275	F 11111
		890000629	FEB 2013 A	2/05/2013	21.92	TELEPHONE	01-5057-000-275	F 11111
		890000630	FEB 2013 A	2/05/2013	78.69	TELEPHONE	01-5391-000-275	F 11111
		890000631	FEB 2013 A	2/05/2013	111.83	TELEPHONE	410-5612-641-275	F 11111
		890000632	FEB 2013 A	2/05/2013	23.66	TELEPHONE	01-5091-001-275	F 11111
		890000633	FEB 2013 A	2/05/2013	48.45	TELEPHONE	01-5091-001-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890000634	FEB 2013 A	2/05/2013	315.40	TELEPHONE	01-5091-001-275	F 11111
			890000635	FEB 2013 A	2/05/2013	140.11	TELEPHONE	01-5091-001-275	F 11111
			890000636	FEB 2013 A	2/05/2013	87.05	AR - DISABILIT	01-1320-500-705	F 11111
						22,886.75 **			
77791	6574 00	ATLANTIC COASTAL SUPPLY	284556	15844	1/25/2013	19.53-	REPAIRS TO BUIL	01-5141-000-250	P 30034
			284557	109279	1/29/2013	270.88	REPAIRS TO BUIL	01-5141-000-250	P 30034
						251.35 **			
77792	1824 00	BANK OF NEW YORK MELLON	284991	SRF 1999	1/13/2013	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
77793	1824 00	BANK OF NEW YORK MELLON	284992	SRF2004	1/21/2013	7,737.63	CASH W/ FISCAL	410-1760-000-015	F 11111
77794	7694 00	BANNISTER, JUSTIN A	284774	800757	2/05/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77795	6653 00	BARTON, DANNY L	284581	123	1/23/2013	17.00	MEALS	01-5161-000-236	F 11111
77796	4688 02	BATTERIES PLUS	284747	251252590	2/05/2013	158.89	COMMUNICATIONS	193-5972-000-307	P 32406
77797	606 00	BELK COMPANY LLC	285012	BID 13-033	1/30/2013	49,720.00	BUILDING DEMOLI	01-5411-000-323	P 32244
77798	8019 01	BEST BUY BUSINESS ADVAN	284597	1160659	1/03/2013	963.93	ACCRUED EXPENSE	174-2200-000-125	P 32108
77799	7094 00	BILLINGSLEY, JAMES K	284775	303000594	2/01/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77800	8062 00	BLACK BOX NETWORK SERVICE	284596	789859	1/17/2013	215.43	SAFETY	181-5917-014-284	P 32291
77801	7316 00	BLASSINGAME, DONNIE L	284776	465719	2/08/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77802	5288 00	BLUE RIDGE PURE WATER INC	284748	70227	1/04/2013	31.27	SUPPLIES - OFFI	01-5052-000-269	P 32415
			284749	71787	1/28/2013	34.45	SUPPLIES - OFFI	01-5052-000-269	P 32415
						65.72 **			
77803	272 00	BLUE RIDGE SECURITY	284599	665074	2/01/2013	25.00	SERVICE CONTRAC	410-5612-641-390	P 30592
77804	272 02	BLUE RIDGE SECURITY	284750	662966	1/07/2013	143.00	REPAIRS TO EQUI	01-5213-000-251	P 32443
			284751	662947	1/04/2013	221.00	REPAIRS TO EQUI	01-5213-000-251	P 32443
			284902	664886	2/01/2013	103.50	SUPPLIES - MRF	420-5954-000-276	P 30273
						467.50 **			
77805	4871 01	BOUND TREE MEDICAL LLC	284600	80992050	1/29/2013	49.99	SUPPLIES - MEDI	193-5972-000-283	P 30436
77806	6675 00	BOWERS, JAMES TERRY	284777	156299	2/06/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77807	5981 00	BRADY'S SCREEN PRINTING	284560	22907	1/15/2013	684.76	UNIFORMS AND CL	420-5954-000-280	P 32161
77808	7150 00	BRUCE, JERRY L	284968	HOME SHOW	2/10/2013	600.00	SERVICE CONTRAC	01-5955-000-375	F 11111
77809	1050 01	BUDGET & CONTROL	284993	CWSRF INT.	2/17/2013	6,473.46	INTEREST	410-5612-641-501	F 11111
			285009	CWSRF PRIN	2/17/2013	23,732.14	SEWER STATE REV	410-2920-000-402	F 11111
						30,205.60 **			
77810	3396 01	BUTLER SCHEIN ANIMAL HEAL	284903	CR27324	2/04/2013	302.68	SUPPLIES - MEDI	01-5111-000-283	P 30131

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			284904	CP83343	1/29/2013	55.27	SUPPLIES - MEDI	01-5111-000-283	P 30131
			284905	CP65750	1/28/2013	432.45	SUPPLIES - MEDI	01-5111-000-283	P 30131
			284906	CM90076	1/10/2013	204.50-	SUPPLIES - MEDI	01-5111-000-283	P 30131
			284907	CJ85434	12/07/2012	319.12	SUPPLIES - MEDI	01-5111-000-283	P 30131
			284908	CJ35688	12/03/2012	38.49	SUPPLIES - MEDI	01-5111-000-283	P 30131
			284909	CR65189	2/06/2013	156.37	SUPPLIES - MEDI	01-5111-000-283	P 30131
			284910	CR62496	2/06/2013	427.14	SUPPLIES - MEDI	01-5111-000-283	P 30131
			284911	CR27045	2/04/2013	454.10	SUPPLIES - MEDI	01-5111-000-283	P 30131
			284912	CR28068	2/04/2013	83.89	SUPPLIES - MEDI	01-5111-000-283	P 30131
			284913	CK93078	12/18/2012	613.74	SUPPLIES - MEDI	01-5111-000-283	P 30131
						2,678.75 **			
77811	6901	00 CALL ONE INC	284601	373065	1/17/2013	260.00	COMMUNICATION E	01-5213-001-306	P 32297
77812	5652	00 CARSON'S NUT-BOLT & TOOL	284561	3362187	1/30/2013	427.65	SIGNS	01-5221-000-259	P 30138
77813	23400	00 CATHEY'S EGG FARM	284562	011713	1/17/2013	234.00	FOOD	01-5141-000-215	P 30112
77814	25140	01 CHICK-FIL-A	284752	017973976	1/31/2013	188.40	JURORS' FEES	01-5052-000-230	P 30021
77815	3046	04 CINTAS CORP #216	284603	216599416	1/29/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			284604	216599415	1/29/2013	372.72	SUPPLIES - CLEA	01-5141-000-265	P 30113
						607.40 **			
77816	3046	03 CINTAS FAS LOCKBOX 636525	284602	0G82129758	1/29/2013	45.12	SAFETY	01-5221-000-284	P 30156
77817	492	04 CITY OF ANDERSON	284994	FEB 2013	1/22/2013	255,321.11	DEPOSITS WITH C	410-1500-300-302	F 11111
77818	492	04 CITY OF ANDERSON	284565	OCT/NOV12	2/07/2013	13,084.56	REVENUE REMITTA	410-5612-641-255	F 11111
77819	492	04 CITY OF ANDERSON	284765	NOV.2012	2/08/2013	29,666.94	REVENUE REMITTA	410-5612-641-255	F 11111
77820	492	04 CITY OF ANDERSON	284766	SEPT.& OCT	2/08/2013	13,419.12	REVENUE REMITTA	410-5612-641-255	F 11111
77821	3933	00 CITY OF CLEMSON	284995	WWTP	1/21/2013	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
77822	6137	00 CLAFLIN, KAREN	284924	TRA.REPORT	1/30/2013	73.00	MEALS	01-5081-000-236	F 11111
			284925	TRA.REPORT	1/30/2013	378.55	TRAVEL	01-5081-000-279	F 11111
			284926	REPORT	1/30/2013	389.85	LODGING	01-5081-000-293	F 11111
			284927	REPORTS	1/30/2013	120.00	REGISTRATION FE	01-5081-000-294	F 11111
						961.40 **			
77823	3095	00 CLARKSON, LEWIS G	284778	156233	2/04/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			284779	156299	2/06/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
77824	664	71 COKER, JAMES	284582	REPAY DEPO	2/04/2013	61.50	SEWER DEPOSITS	410-2100-000-167	F 11111
77825	6165	00 COOPER JR, ROBERT M	284780	156299	2/06/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77826	3084	00 COWARD JR, BENJAMIN J	284781	13114	2/04/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			284782	3475	1/28/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			284783	3475	1/28/2013	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111

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			284784	465719	2/08/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						537.50 **			
77827	52 00	COX OIL COMPANY INC	284605	23503	1/10/2013	184.44	REPAIRS TO EQUI	420-5954-000-251	P 32228
77828	7764 00	D & S SANITATION INC	284754	163	2/01/2013	382.48	PARK MAINTENANC	01-5065-000-253	P 30602
77829	7762 00	D S & SONS LANDSCAPING	284753	02042013	2/04/2013	600.00	PARK MAINTENANC	01-5021-000-253	P 30601
77830	6808 00	DANA SAFETY SUPPLY	284606	283785	1/21/2013	439.90	SAFETY	01-5161-000-284	P 32289
77831	423 00	DATA NETWORK SOLUTIONS	284607	12692	12/31/2012	42,096.35	CAPITAL PURCHAS	181-5917-014-499	P 31920
77832	4324 00	DATAWORKS PLUS LLC	284608	12-780	12/14/2012	32,648.00	CAPITAL PURCHAS	181-5917-013-499	P 32173
77833	3438 00	DELL MARKETING L.P.	284610	XJ2F3CMK3	1/06/2013	1,047.40	SUPPLIES - OFFI	01-5161-000-269	P 32132
			285013	XJ2F55KF4	1/07/2013	891.12	SUPPLIES - OFFI	01-5161-000-269	P 32132
						1,938.52 **			
77834	41 00	DIAMOND SPRINGS WATER	284609	83002075	1/25/2013	19.92	MEALS	01-5092-000-236	P 30330
77835	2864 02	DIRECTV INC	284996	1970978035	2/21/2013	35.57	COMMUNICATION E	174-5063-000-306	F 11111
77836	31600 00	DUKE ENERGY	284528	1246535814	1/28/2013	73.79	ELECTRICITY AND	01-5141-000-212	F 11111
			284529	1546566933	1/30/2013	1,614.63	ELECTRICITY AND	01-5141-000-212	F 11111
			284530	1413259206	1/31/2013	287.12	ELECTRICITY AND	01-5111-000-212	F 11111
			284531	2051331967	1/31/2013	2,551.25	ELECTRICITY AND	01-5111-000-212	F 11111
			284532	277266	1/31/2013	756.04	ELECTRICITY AND	01-5221-000-212	F 11111
			284533	1089659487	1/28/2013	17.88	ELECTRICITY AND	01-5221-000-212	F 11111
			284534	1636115714	1/29/2013	18.84	ELECTRICITY AND	01-5221-000-212	F 11111
			284535	1203733991	1/29/2013	16.85	ELECTRICITY AND	01-5221-000-212	F 11111
			284536	2083790667	1/28/2013	37.20	ELECTRICITY AND	420-5954-000-212	F 11111
			284537	3473769	1/28/2013	277.57	ELECTRICITY AND	420-5954-000-212	F 11111
			284538	277230	1/28/2013	18.66	ELECTRICITY AND	420-5954-000-212	F 11111
			284539	4520988	1/28/2013	258.97	ELECTRICITY AND	420-5954-000-212	F 11111
			284540	3908189	1/28/2013	157.53	ELECTRICITY AND	420-5954-000-212	F 11111
			284583	3375968	2/01/2013	34.77	ELECTRICITY AND	410-5612-641-212	F 11111
			284584	3955656	2/01/2013	23.65	ELECTRICITY AND	410-5612-641-212	F 11111
			284585	1730459910	2/01/2013	29.71	ELECTRICITY AND	410-5612-641-212	F 11111
			284586	277268	1/30/2013	499.50	ELECTRICITY AND	410-5612-641-212	F 11111
			284587	1326118740	1/29/2013	9.79	ELECTRICITY AND	01-5955-000-212	F 11111
			284588	1488621922	1/29/2013	19.22	ELECTRICITY AND	01-5955-000-212	F 11111
			284589	3463088	1/29/2013	298.50	ELECTRICITY AND	01-5955-000-212	F 11111
			284720	1874578	1/29/2013	29.41	ELECTRICITY AND	01-5021-000-212	F 11111
			284721	1874576	1/29/2013	10.61	ELECTRICITY AND	01-5021-000-212	F 11111
			284722	1085234833	2/01/2013	165.56	ELECTRICITY AND	01-5021-000-212	F 11111
			284723	1541681510	1/31/2013	123.06	ELECTRICITY AND	01-5021-000-212	F 11111
			284724	1874589	2/01/2013	172.10	ELECTRICITY AND	01-5021-000-212	F 11111
			284725	1874580	1/25/2013	65.62	ELECTRICITY AND	01-5331-000-212	F 11111
			284914	1660549968	2/01/2013	245.03	ELECTRICITY AND	420-5954-000-212	F 11111
			284915	0000339729	2/01/2013	65.86	ELECTRICITY AND	420-5954-000-212	F 11111
						7,878.72 **			

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77837	2932 00	EASTERN INDUSTRIAL SUPPLY	284611	S2065452	1/23/2013	178.15	SUPPLIES & REPA	410-5612-641-288	P 30413
77838	912 00	ELECTRIC CITY SIGNS &	284756	20172	2/06/2013	6,042.00	CIP - BLDG MAIN	360-5231-008-401	P 31813
77839	4548 00	ELECTRIC CITY UTILITIES	284590	SW/ASEC	1/31/2013	5,000.00	CIP	177-5864-000-401	F 11111
77840	32650 00	ELLIS BICYCLE SHOP INC	284755	94287	1/30/2013	74.15	REPAIRS TO BUIL	01-5021-000-250	P 30172
77841	5554 00	EPPS, GRADY M	284785	465719	2/08/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77842	3336 01	EQUIFAX	284612	7616402	1/31/2013	95.37	PROFESSIONAL SE	01-5161-000-304	P 30366
77843	6055 00	F & S SURVEYORS ENGINEERS	284757	3413	2/07/2013	1,460.00	PROFESSIONAL SE	01-5065-000-304	P 32424
77844	6172 02	FERGUSON ENTERPISES #950	284566	297539	1/23/2013	163.24	SUPPLIES - BUIL	01-5221-000-268	P 32294
77845	3940 01	FLOWERS BAKING CO	284567	62784914	1/18/2013	377.36	FOOD	01-5141-000-215	P 30114
			284568	62784858	1/15/2013	459.19	FOOD	01-5141-000-215	P 30114
						836.55 **			
77846	257 00	FORMS & SUPPLY INC	284613	2221649-0	1/31/2013	71.98	SUPPLIES - OFFI	01-5955-000-269	P 30061
			284758	2180581	1/04/2013	74.86	SUPPLIES - OFFI	01-5053-000-269	P 32096
			284759	2180534	1/02/2013	232.99	SUPPLIES - OFFI	01-5053-000-269	P 32096
			284760	2180575	1/08/2013	36.40	SUPPLIES - OFFI	01-5053-000-269	P 32096
			284916	2234952	2/08/2013	194.02	SUPPLIES - OFFI	01-5043-000-269	P 30080
			284997	2237416	2/08/2013	840.21	SUPPLIES - OFFI	01-5042-000-269	P 30314
			284998	2237379	2/11/2013	823.48	SUPPLIES - OFFI	01-5042-000-269	P 30314
			284999	2237336	2/11/2013	380.33	SUPPLIES - OFFI	01-5042-000-269	P 30315
			285000	2237436	2/11/2013	193.46	SUPPLIES - OFFI	01-5042-000-269	P 30309
			285001	2237498	2/08/2013	245.15	SUPPLIES - OFFI	01-5042-000-269	P 30309
						3,092.88 **			
77847	7686 00	GAINES, MACY D	284786	765719	2/08/2013	81.25	SERVICE CONTRAC	01-5161-000-375	F 11111
77848	3165 00	GARRETT, JEREMY A	284787	156299	2/06/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77849	6100 02	GLENN ANDREWS & ASSO	285019	13925-A	1/31/2013	2,900.00	PROFESSIONAL SE	01-5161-000-304	P 32495
77850	3122 00	GOLDIE & ASSOCIATES	284614	13-01061	1/31/2013	500.00	PROFESSIONAL SE	410-5612-641-304	P 30591
77851	5474 01	GREENVILLE OFFICE SUPPLY	285002	831351	2/11/2013	15.66	SUPPLIES - OFFI	01-5042-000-269	P 30310
77852	6405 00	GREGORY, MARK J	284591	224-0228	1/28/2013	128.00	MEALS	01-5161-000-236	F 11111
77853	4829 00	GUS'S HOME CENTER	284917	135753	1/23/2012	111.29	SUPPLIES - MRF	420-5954-000-276	P 30277
77854	3884 00	HALL, JOHN MICHAEL	284788	465719	2/08/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77855	2110 00	HAMMOND WATER & SEWER CO	284767	23067	1/31/2013	24.83	WATER AND SEWER	410-5612-641-286	F 11111
77856	8020 09	HAMMOND, SEDERIA	284768	DEP.REFUND	2/04/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
77857	29650 00	HANSON AGGREGATES S E INC	284569	2353198	1/31/2013	874.70	SUPPLIES - STON	01-5221-000-244	P 30562

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			284570	235946	1/31/2013	1,709.49	SUPPLIES - STON	01-5221-000-244	P 30562
			284571	2350717	1/26/2013	590.32	SUPPLIES - STON	01-5221-000-244	P 30562
			284918	2356187	2/06/2013	2,125.09	SUPPLIES - STON	01-5221-000-244	P 30562
			284919	2355377	2/06/2013	709.23	SUPPLIES - STON	01-5221-000-244	P 30562
			284920	2354590	2/02/2013	4,169.61	SUPPLIES - STON	01-5221-000-244	P 30562
						10,178.44 **			
77858	5319 00	HARBIN, RODNEY	284969	HOME SHOW	2/10/2013	1,200.00	SERVICE CONTRAC	01-5955-000-375	F 11111
77859	6383 00	HARRISON, JAMES A	284789	465719	2/08/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77860	6782 00	HILL, JAMEY D	284790	465719	2/08/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77861	41650 00	HOME BUILDERS ASSOC OF	285003	DUES	2/11/2013	450.00	DUES AND SUBSCR	01-5411-000-211	F 11111
77862	494 00	HOMELAND PARK WATER COMM	284769	NOV.2012	2/08/2013	112.56	REVENUE REMITTA	410-5612-641-255	F 11111
77863	458 00	HUMPHREYS, GINA S	284592	SCASSOC	1/29/2013	135.60	TRAVEL	01-5046-000-279	F 11111
			284658	SCASSOC	1/29/2013	88.74	MEALS	01-5046-000-236	F 11111
						224.34 **			
77864	1814 00	HUNTER, GEORGE J	284921	EXP.REPORT	2/04/2013	66.00	MEALS	01-5041-000-236	F 11111
			284922	EXP.REPORT	2/04/2013	132.86	TRAVEL	01-5041-000-279	F 11111
			284923	EXP.REPORT	2/04/2013	396.27	LODGING	01-5041-000-293	F 11111
						595.13 **			
77865	7175 00	IKENEGBU, CHUKWUEMEKA	284791	465719	2/08/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77866	6309 00	INDEPENDENT HEALTH SERVIC	285004	JAN.2013	2/13/2013	10,264.26	SUPPLIES - MEDI	01-5141-000-283	P 30116
77867	7247 01	INK TECHNOLOGIES LLC	284575	435566-IN	1/31/2013	860.00	SUPPLIES - OFFI	01-5221-000-269	P 30149
77868	5544 00	INMARSAT SOLUTIONS INC	284770	1130110642	2/02/2013	111.33	TELEPHONE	174-5063-000-275	F 11111
			284771	1130110415	2/02/2013	263.82	TELEPHONE	174-5063-000-275	F 11111
						375.15 **			
77869	727 00	INT'L SOCIETY OF ARBORI-	284593	ISA DUES	1/25/2013	130.00	DUES AND SUBSCR	420-5954-001-211	F 11111
77870	1286 00	JAMES, MELONI P	284970	SCATT/FEB	2/07/2013	22.00	MEALS	01-5042-000-236	F 11111
77871	4990 00	JANPAK GREENVILLE PAPER	284615	S5349172.1	1/28/2013	581.34	SUPPLIES - CLEA	01-5141-000-265	P 30831
77872	5763 00	JOHNSON, LARRY E	284792	800757	2/05/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			284977	HOME SHOW	2/08/2013	600.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						800.00 **			
77873	2037 00	JONES, DONNA L	284793	3475	1/28/2013	368.75	SERVICE CONTRAC	01-5161-000-375	F 11111
			284794	3475	1/28/2013	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						556.25 **			
77874	1300 00	JONES, RONNIE L	284971	SCATT/FEB	2/07/2013	22.00	MEALS	01-5042-000-236	F 11111
77875	2889 00	KC STEEL AND SUPPLY INC	284929	82592	1/29/2013	1,144.80	SUPPLIES - STEE	01-5221-000-297	P 32327

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77876	4294 00	KEATON, BETH M	284699	SCARE CONF	2/02/2013	119.00	MEALS	01-5081-000-236	F 11111
			284700	SCARE CONF	2/02/2013	519.80	LODGING	01-5081-000-293	F 11111
						638.80 **			
77877	2216 00	LAKESIDE ASPHALT LLC	284616	3655	1/31/2013	3,361.26	SUPPLIES - ASPH	01-5221-000-261	P 30593
77878	4876 00	LEE, TRACY F	284795	303000594	2/01/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77879	48500 01	LITTLE RIVER ELECTRIC CO	284541	145007	1/29/2013	83.00	ELECTRICITY AND	420-5954-000-212	F 11111
77880	48395 00	LITTLEJOHN PORTABLE	284617	136458	1/29/2013	384.80	SERVICE CONTRAC	420-5954-000-375	P 30858
77881	48800 01	LOWES CREDIT SERVICES	284618	16590/0202	2/02/2013	95.98	REPAIRS TO BUIL	01-5955-000-250	P 30077
			284619	06056/0206	2/06/2013	40.86	REPAIRS TO BUIL	01-5955-000-250	P 30063
			284620	02129/0129	1/29/2013	617.31	REPAIRS TO BUIL	420-5954-000-250	P 30431
			284621	14416/0131	1/31/2013	332.63	REPAIRS TO BUIL	420-5954-000-250	P 30431
			284622	924871	12/28/2012	422.94-	REPAIRS TO BUIL	01-5141-000-250	P 30039
			284623	24872/122812	/28/2012	557.49	REPAIRS TO BUIL	01-5141-000-250	P 30039
			284812	06130/0123	1/23/2013	30.18	REPAIRS TO BUIL	01-5021-000-250	P 30177
			284930	02966/0128	1/28/2013	150.51	REPAIRS TO BUIL	420-5954-000-250	P 30431
			284931	09120/0128	1/28/2013	282.02	REPAIRS TO BUIL	420-5954-000-250	P 30431
			284932	14791/0207	2/07/2013	45.47	SUPPLIES - ANIM	01-5111-000-292	P 31166
						1,729.51 **			
77882	8020 08	MARTIN, SHERILL	284846	201202060	2/06/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
77883	7505 00	MCCARTY, MATTHEW R	284796	800757	2/05/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77884	2996 00	MCELRATH, ROBERT DEWAYNE	284800	13114	2/04/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77885	2455 00	MCLEAN, BOB	284847	CAMA	8/14/2012	20.00	MEALS	01-5044-001-236	F 11111
			284848	CAMA	8/14/2012	36.00	FUEL AND OIL	01-5044-000-216	F 11111
						56.00 **			
77886	1011 03	MCQUAY INTERNATIONAL	284813	66186	2/01/2013	1,678.00	SERVICE CONTRAC	01-5021-000-376	P 30597
77887	56225 00	NEWTON SHOES INC, J H	284814	5252401	1/29/2013	130.00	SAFETY	01-5021-000-284	P 30460
			284933	46747	2/01/2013	125.00	SAFETY	01-5111-000-284	P 30207
						255.00 **			
77888	2672 00	NEXSEN PRUET JACOBS AND	284701	53478495/B	6/05/2012	977.04	LEGAL	368-5236-000-315	F 11111
			284702	53475812/B	6/06/2012	1,225.00	LEGAL	368-5236-000-315	F 11111
			284703	53478563/B	6/06/2012	200.00	LEGAL	368-5236-000-315	F 11111
						2,402.04 **			
77889	4193 01	OFFICE DEPOT INC	284626	1547335414	1/28/2013	77.68	SUPPLIES - OFFI	01-5081-000-269	P 30328
			284934	639705475	1/10/2013	14.02	SUPPLIES - OFFI	01-5065-000-269	P 30327
			284935	1548034936	1/30/2013	796.63	SUPPLIES - OFFI	01-5141-000-269	P 30118
			284936	64323355	1/30/2013	814.53	SUPPLIES - OFFI	01-5141-000-269	P 30118
			284937	1549933885	2/05/2013	334.49	SUPPLIES - OFFI	01-5013-000-269	P 30128
						2,037.35 **			
77890	1776 00	OFFICE OUTLET INC	284938	10625	2/07/2013	174.37	SUPPLIES - OFFI	01-5221-000-269	P 30151

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77891	2826 00	ORR, WILMA	284972	SCARE/FEB	2/02/2013	39.00	MEALS	01-5081-000-236	F 11111
			284973	SCARE/FEB	2/02/2013	300.58	TRAVEL	01-5081-000-279	F 11111
			284974	SCARE/FEB	2/02/2013	389.85	LODGING	01-5081-000-293	F 11111
			284975	SCARE/FEB	2/02/2013	120.00	REGISTRATION FE	01-5081-000-294	F 11111
						849.43 **			
77892	7787 00	PATTERSON, ALBERT A	284627	184688	12/27/2012	510.00	PROFESSIONAL SE	01-5221-000-304	P 32407
77893	2525 96	PATTERSON, BOBBY	284719	MILEAGE	1/31/2013	146.52	TRAVEL	137-5985-000-279	F 11111
77894	6608 00	PEAK INDUSTRIAL INC	284815	26997	1/18/2013	644.32	SUPPLIES - CLEA	01-5021-000-265	P 32261
77895	2909 01	PENDLETON DIST COMMISSION	284704	JUL-SEPT12	2/01/2013	956.25	PENDLETON HISTO	01-5851-000-065	F 11111
			284705	OCT-DEC 12	2/01/2013	956.25	PENDLETON HISTO	01-5851-000-065	F 11111
						1,912.50 **			
77896	59600 00	PHOTO COPY SUPPLY	284628	017728	1/31/2013	5,112.36	PRINTING	01-5052-000-245	P 32008
77897	60200 07	PIEDMONT NATURAL GAS CO	284542	755047003	2/01/2013	1,920.27	ELECTRICITY AND	01-5111-000-212	F 11111
			284727	7000910534	1/23/2013	225.54	ELECTRICITY AND	01-5331-000-212	F 11111
			284728	5000769998	2/01/2013	1,988.14	ELECTRICITY AND	01-5021-000-212	F 11111
			284729	1001226160	2/01/2013	384.14	ELECTRICITY AND	01-5212-000-212	F 11111
			284730	5001853473	2/01/2013	541.82	ELECTRICITY AND	01-5021-000-212	F 11111
			284731	5000758239	2/01/2013	279.02	ELECTRICITY AND	01-5021-000-212	F 11111
			284732	5001853473	2/01/2013	1,394.43	ELECTRICITY AND	01-5021-000-212	F 11111
						6,733.36 **			
77898	6415 00	PIGMAN, KENNETH D	284797	156299	2/06/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77899	1939 00	POWELL, JOEL P	284976	HOME SHOW	2/11/2013	800.00	SERVICE CONTRAC	01-5955-000-375	F 11111
77900	8045 01	PPG ARCHITECTURAL FINISHE	284629	9351020169	1/16/2013	5,264.72	CAPITAL PURCHAS	01-5221-000-499	P 32026
77901	6765 00	PRESSLEY, STACY	284849	JAN13 MILE	1/31/2013	37.56	TRAVEL	01-5212-000-279	F 11111
77902	5300 00	PRICE, JASON K	284798	3475	1/28/2013	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77903	4417 00	QUALITY COFFEE SERVICE	284630	94174	1/21/2013	228.96	FOOD	01-5141-000-215	P 30044
77904	62900 01	RADIO SHACK	284816	023983	12/14/2012	42.38	REPAIRS TO EQUI	01-5213-001-251	P 31905
77905	4720 00	REEVES, STEVEN J	284799	31623	2/05/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			284978	31666	2/07/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
77906	3692 00	RICHEY, JUSTIN T	284801	13114	2/04/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77907	664 26	ROBINSON, ANDREDONNA	284850	100-D TAB	2/07/2013	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
77908	7658 00	ROLAND, DEREK M	284979	31666	2/07/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77909	67710 00	SANDY SPRINGS WATER CO	284698	JAN 2013	1/28/2013	137.25	WATER AND SEWER	410-5612-641-286	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77910	10755 00	SC APPALACHIAN COUNCIL OF	284982	DLZ269	2/07/2013	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
77911	65750 00	SC ASSOC OF ASSESSING	284980	K.REEVES	1/08/2013	25.00	DUES AND SUBSCR	01-5041-000-211	F 11111
77912	23 00	SC CHAPTER - IAEI	285005	JENNINGS	2/11/2013	160.00	TRAINING FOR EM	01-5411-000-277	F 11111
77913	1468 04	SC COMMISSION CLE	284707	12035/THOM	2/04/2013	45.00	DUES AND SUBSCR	114-5056-000-211	F 11111
77914	66357 04	SC DEPT OF LABOR	285014	LIC.RENEW	2/13/2013	200.00	REGISTRATION FE	01-5111-000-294	F 11111
77915	6202 01	SC DEPT OF MOTOR VEHICLE	284855	28318	2/07/2013	17.00	INSURANCE - VEH	01-5021-000-228	F 11111
77916	6202 01	SC DEPT OF MOTOR VEHICLE	284851	28314	2/07/2013	15.00	REGISTRATION AN	01-5161-000-256	F 11111
77917	6202 01	SC DEPT OF MOTOR VEHICLE	284852	28316	2/07/2013	15.00	REGISTRATION AN	01-5161-000-256	F 11111
77918	6202 01	SC DEPT OF MOTOR VEHICLE	284853	28317	2/07/2013	15.00	REGISTRATION AN	01-5161-000-256	F 11111
77919	6202 01	SC DEPT OF MOTOR VEHICLE	284854	28315	2/07/2013	15.00	REGISTRATION AN	01-5161-000-256	F 11111
77920	6202 01	SC DEPT OF MOTOR VEHICLE	284856	28302	2/07/2013	17.00	REGISTRATION AN	01-5161-000-256	F 11111
77921	1772 00	SC DEPT OF REVENUE & TAX	284860	JAN 2013	2/01/2013	90.70	SUPPLIES - CLEA	01-5141-000-265	F 11111
			284861	JAN 2013	2/01/2013	12.29	SUPPLIES - CLEA	01-5955-000-265	F 11111
			284862	JAN 2013	2/01/2013	29.98	TRAINING FOR EM	410-5613-000-277	F 11111
			284863	JAN 2013	2/01/2013	46.96	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			284864	JAN 2013	2/01/2013	10.00	SUPPLIES - OFFI	01-5059-000-269	F 11111
			284865	JAN 2013	2/01/2013	60.85	PHOTOCOPY EQUIP	01-5013-000-347	F 11111
			284866	JAN 2013	2/01/2013	46.16	SUPPLIES - ANIM	01-5111-000-292	F 11111
			284867	JAN 2013	2/01/2013	229.32	ACCRUED EXPENSE	174-2200-000-125	F 11111
			284868	JAN 2013	2/01/2013	304.58	ACCRUED EXPENSE	174-2200-000-125	F 11111
			284870	JAN 2013	2/01/2013	94.30	SUPPLIES - MRF	420-5954-000-276	F 11111
			284871	JAN 2013	2/01/2013	52.48	SUPPLIES - ANIM	01-5111-000-292	F 11111
			284872	JAN 2013	2/01/2013	97.67	COMPUTER SOFTWA	01-5226-000-209	F 11111
			284873	JAN 2013	2/01/2013	15.52	SUPPLIES - CLEA	01-5955-000-265	F 11111
			284874	JAN 2013	2/01/2013	13.15	COMMUNICATIONS	193-5972-000-307	F 11111
			284875	JAN 2013	2/01/2013	88.20	SUPPLIES - OFFI	01-5044-000-269	F 11111
			284876	JAN 2013	2/01/2013	57.37	PROGRAM EXPENDI	135-5882-012-241	F 11111
			284877	JAN 2013	2/01/2013	3.53	BOOKS AND PUBLI	01-5161-000-204	F 11111
			284878	JAN 2013	2/01/2013	11.47	SUPPLIES - FORE	01-5161-000-267	F 11111
			284879	JAN 2013	2/01/2013	56.01	SUPPLIES - ANIM	01-5111-000-292	F 11111
			284880	JAN 2013	2/01/2013	56.01	SUPPLIES - ANIM	01-5111-000-292	F 11111
			284881	JAN 2013	2/01/2013	3.12	SUPPLIES - PART	01-5226-002-262	F 11111
			284882	JAN 2013	2/01/2013	45.45	COMMUNICATIONS	193-5972-000-307	F 11111
			284883	JAN 2013	2/01/2013	16.46	COMMUNICATIONS	193-5972-000-307	F 11111
			284884	JAN 2013	2/01/2013	12.94	SUPPLIES - OFFI	193-5972-000-269	F 11111
			284885	JAN 2013	2/01/2013	35.19	SUPPLIES - BUIL	01-5221-000-268	F 11111
			284886	JAN 2013	2/01/2013	44.23	SUPPLIES - BUIL	01-5221-000-268	F 11111
			284887	JAN 2013	2/01/2013	8.77	REPAIRS	01-5161-000-252	F 11111
			284888	JAN 2013	2/01/2013	4.11	ACCRUED EXPENSE	174-2200-000-125	F 11111
			284889	JAN 2013	2/01/2013	110.16	ACCRUED EXPENSE	174-2200-000-125	F 11111
			284890	JAN 2013	2/01/2013	10.67	COMMUNICATION E	01-5213-001-306	F 11111
			284891	JAN 2013	2/01/2013	2.82	SMALL HAND TOOL	01-5221-000-260	F 11111

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			284892	JAN 2013	2/01/2013	51.00	SUPPLIES - MEDI	193-5972-000-283	F 11111
			284893	JAN 2013	2/01/2013	113.19	SAFETY	181-5917-014-284	F 11111
			284894	JAN 2013	2/01/2013	108.14	ACCRUED EXPENSE	174-2200-000-125	F 11111
						1,942.80 **			
77922	1772 22	SC DEPT OF REVENUE & TAX	284710	JAN/2013	2/06/2013	3,578.56	SALES TAX PAYAB	440-2100-000-185	F 11111
77923	19710 00	SC DHEC BUREAU OF FINANCE	284708	39-AS076	1/28/2013	125.00	REGISTRATION FE	01-5111-000-294	F 11111
77924	19710 00	SC DHEC BUREAU OF FINANCE	284709	35-01468	1/28/2013	125.00	REGISTRATION FE	01-5111-000-294	F 11111
77925	54 02	SC OFFICE OF SECRETARY OF	284711	A.THOMASON	2/04/2013	25.00	SUPPLIES - OFFI	01-5910-000-269	F 11111
77926	65750 01	SCAAO	284857	17 MEMBERS	2/08/2013	425.00	DUES AND SUBSCR	01-5044-000-211	F 11111
77927	65750 01	SCAAO	284981	J.PHILLIPS	2/12/2013	25.00	DUES AND SUBSCR	01-5042-000-211	F 11111
77928	4790 01	SCAHM % ANGELA MCJUNKIN	284706	A.HUNTER	1/28/2013	150.00	REGISTRATION FE	01-5069-000-294	F 11111
77929	5111 00	SCEMA %COLLEEN GATES-TREA	285015	LITTLETON	2/13/2013	125.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
			285016	T.JONES	2/13/2013	125.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
			285017	S.MCDADE	2/13/2013	125.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
			285018	H.MURPHY	2/13/2013	150.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
						525.00 **			
77930	70000 00	SHERWIN WILLIAMS	284817	3559-3	1/24/2013	30.98	REPAIRS TO BUIL	01-5021-000-250	P 32260
			284818	3566-8	1/24/2013	65.27	REPAIRS TO BUIL	01-5021-000-250	P 32260
						96.25 **			
77931	4980 01	SHI -INTERNATIONAL CORP	284631	B00921592	1/28/2013	1,275.94	PROFESSIONAL SE	01-5092-000-304	P 32321
77932	4535 01	SIMPLEX GRINNELL LP	284819	75882629	1/16/2013	300.00	FIRE ALARMS	01-5021-000-343	P 32258
			284820	68542338	1/10/2013	434.00	FIRE ALARMS	01-5021-000-343	P 32258
						734.00 **			
77933	7260 00	SINGLETON, ARTHUR BRAD	284802	800705	2/05/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77934	4669 00	SMITH, KATY	284712	SCARE/0113	2/02/2013	119.00	MEALS	01-5081-000-236	F 11111
			284713	SCARE/0113	2/02/2013	177.98	TRAVEL	01-5081-000-279	F 11111
			284714	12/12-2/13	2/07/2013	106.34	TELEPHONE	01-5081-000-275	F 11111
						403.32 **			
77935	2193 00	SNEAD PAPER COMPANY INC	284632	113070	1/31/2013	149.78	SUPPLIES - CHEM	01-5111-000-264	P 30194
			284939	113178	2/06/2013	171.72	SUPPLIES - CLEA	01-5111-000-265	P 30198
			284940	112916	1/18/2013	766.70	SUPPLIES - MRF	420-5954-000-276	P 30284
			284941	112916-1	1/24/2013	115.62	SUPPLIES - MRF	420-5954-000-276	P 30284
						1,203.82 **			
77936	71675 01	SOUTHEASTERN PAPER GRP	284633	2613184	1/30/2013	612.54	SUPPLIES - CLEA	01-5111-000-265	P 30199
77937	3690 00	SOUTHERN HEALTH PARTNERS	284942	BASE-18277	1/23/2013	47,890.00	SUPPLIES - MEDI	01-5141-000-283	P 32437
77938	7586 00	STAFFORD, KEITH B	282120	18839	8/24/2012	228.00	PROFESSIONAL SE	01-5181-000-304	P 32139

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			282121	18970	9/05/2012	134.00	PROFESSIONAL SE	01-5181-000-304	P 32139
						362.00 **			
77939	263 15	STATE BUDGET & CONTROL BD	284715	I195895	2/01/2013	157.70	INSURANCE - BUI	01-5021-000-225	F 11111
77940	873 01	STATE INDUSTRIAL PROD	284821	96088731	1/29/2013	353.87	SUPPLIES - CLEA	01-5021-000-265	P 30178
77941	6152 01	STERICYCLE INC	285006	1004048596	1/31/2013	548.15	SUPPLIES - MEDI	01-5141-000-283	P 30048
77942	73850 00	STERLING PRINTING CO INC	284634	91019	1/02/2013	985.80	ADVERTISING	420-5954-026-201	P 32018
77943	7163 00	STEWARD, STEVIE L	284803	303000594	1/01/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77944	4556 00	SULLIVAN, DON B	284983	SCATT/FEB	2/07/2013	22.00	MEALS	01-5042-000-236	F 11111
77945	4766 00	SZYMANSKI, MATTHEW	284804	31623	2/05/2013	362.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			284984	31666	2/07/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						562.50 **			
77946	1358 04	TAPS	284985	4 X $30.00	2/12/2013	120.00	DUES AND SUBSCR	01-5042-000-211	F 11111
77947	4193 02	TECH DEPOT BY OFFICE DEPO	284635	B13016351V	1/16/2013	17.62	SUPPLIES - OFFI	01-5411-000-269	P 32271
			284636	B130110565	1/25/2013	238.49	COMPUTER EQUIPM	01-5092-000-305	P 32361
			284822	B130110848	1/28/2013	393.93	SUPPLIES - OFFI	01-5221-000-269	P 32368
						650.04 **			
77948	31250 00	THYSSENKRUPP ELEVATOR	284823	335595	2/01/2013	340.38	SERVICE CONTRAC	01-5331-000-375	P 30709
77949	759 00	TMI INC	284637	055301	1/22/2013	106.22	SUPPLIES - MEDI	01-5111-000-283	P 30095
77950	853 00	TREE OF LIFE LANDSCAPE	284639	205164	1/10/2013	3,250.00	CIP -	176-5914-000-401	P 32277
77951	3354 00	TRI-COUNTY ACE HARDWARE	284824	553820/5	1/24/2013	38.02	REPAIRS TO BUIL	01-5021-000-250	P 30457
77952	5678 00	TURNER, CRAIG M	284805	303000594	2/01/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77953	7846 00	TURNER, JAMIE K	284806	8007574	2/05/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77954	4925 00	TURPIN, BONNIE MICHELE	284986	SCATT/FEB	2/07/2013	22.00	MEALS	01-5042-000-236	F 11111
77955	6019 00	ULINE INC	284642	48869128	1/25/2013	362.33	SUPPLIES - CLEA	01-5111-000-265	P 30615
			284943	48903782	1/28/2013	572.12	SUPPLIES - CLEA	01-5111-000-265	P 30615
						934.45 **			
77956	2144 00	UNITED IMAGING	284640	873821	12/21/2012	344.97	SUPPLIES - OFFI	01-5052-000-269	P 32034
77957	792 00	UNITED PARCEL SERVICE	284716	F665W4043	1/26/2013	25.08	POSTAGE	01-5013-000-243	F 11111
77958	62600 05	US FOODSERVICE INC	284641	2173110	1/16/2013	5,388.42	FOOD	01-5141-000-215	P 30120
77959	6591 00	USA MOBILITY WIRELESS INC	284543	W0080837B	1/31/2013	42.04	COMMUNICATIONS	01-5221-000-307	F 11111
			284726	WOO80762B	1/31/2013	28.18	COMMUNICATIONS	01-5021-000-307	F 11111
						70.22 **			

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77960	3190 05	VERIZON WIRELESS	284691	6843321003	1/23/2013	183.87	TELEPHONE	01-5141-001-275	F 11111
			284692	6842886853	1/22/2013	173.56	TELEPHONE	01-5042-000-275	F 11111
			284693	6843321083	1/23/2013	2,395.35	TELEPHONE	01-5302-000-275	F 11111
			284694	6843283878	1/23/2013	6.30	TELEPHONE	01-5081-000-275	F 11111
			284695	6842886676	1/22/2013	387.36	TELEPHONE	01-5013-000-275	F 11111
			284858	6843302566	2/18/2013	730.06	TELEPHONE	193-5972-000-275	F 11111
			284952	6842895794	1/22/2013	72.49	TELEPHONE	01-5041-000-275	F 11111
			284953	6843303685	1/23/2013	3,801.00	COMMUNICATION E	01-5161-000-306	F 11111
			284954	6842886545	1/22/2013	129.10	TELEPHONE	01-5225-000-275	F 11111
			284955	6842886545	1/22/2013	123.92	TELEPHONE	440-5775-000-275	F 11111
			284956	6842886545	1/22/2013	96.21	TELEPHONE	01-5226-000-275	F 11111
			284957	6842886545	1/22/2013	601.70	TELEPHONE	01-5221-000-275	F 11111
			284958	6842886545	1/22/2013	292.88	TELEPHONE	420-5954-000-275	F 11111
			284959	6842886545	1/22/2013	164.11	TELEPHONE	420-5954-001-275	F 11111
			284960	6842886545	1/22/2013	91.83	TELEPHONE	410-5613-000-275	F 11111
			284961	6842886545	1/22/2013	363.08	TELEPHONE	410-5612-641-275	F 11111
			284962	6842886545	1/22/2013	257.35	TELEPHONE	01-5411-000-275	F 11111
			284963	6842886545	1/22/2013	35.72	TELEPHONE	01-5069-000-275	F 11111
			284964	6842886545	1/22/2013	34.34	TELEPHONE	01-5062-000-275	F 11111
			284987	6843298905	1/23/2013	1,947.96	TELEPHONE	01-5111-000-275	F 11111
			285007	6845745715	2/01/2013	82.70	TELEPHONE	01-5081-000-275	F 11111
						11,970.89 **			
77961	3190 07	VERIZON WIRELESS	284965	6843314290	1/23/2013	630.45	TELEPHONE	01-5141-000-275	F 11111
			284966	6843314290	1/23/2013	6,703.40	TELEPHONE	01-5161-000-275	F 11111
						7,333.85 **			
77962	7567 00	VILLEGAS, JONATHAN C	284807	303000594	2/01/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77963	2936 00	WAIM RADIO	284643	100410	1/15/2013	70.00	SUPPLIES - OFFI	01-5011-000-269	P 32265
77964	80450 08	WAL-MART COMMUNITY	284644	01989/0129	1/29/2013	25.28	SUPPLIES - ANIM	01-5111-000-292	P 30624
			284647	06730/0117	1/17/2013	25.37	UNIFORMS AND CL	420-5954-000-280	P 32278
			284944	06213/0204	2/04/2013	85.73	SUPPLIES - ANIM	01-5111-000-292	P 30624
			284988	09478/0207	2/07/2013	169.73	FOOD	193-5972-000-215	P 30216
			284989	09546/0207	2/07/2013	13.33	SUPPLIES - MEDI	193-5972-000-283	P 31345
						319.44 **			
77965	80450 09	WAL-MART COMMUNITY	284645	00840/0128	1/28/2013	88.26	SUPPLIES - OFFI	01-5081-000-269	P 30329
			284825	05859/0207	2/07/2013	109.43	SUPPLIES - OFFI	01-5081-000-269	P 30329
						197.69 **			
77966	4054 01	WASTE CONNECTIONS OF SC	284646	330024	1/15/2013	2,955.00	SERVICE CONTRAC	420-5954-000-375	P 31021
77967	51411 00	WAYNE'S OVERHEAD DOORS	284648	115337	1/04/2013	2,475.00	REPAIRS TO BUIL	420-5954-000-250	P 31892
77968	81500 00	WEST CAROLINA TELEPHONE	284544	1003-02173	2/01/2013	117.38	TELEPHONE	420-5954-000-275	F 11111
			284545	1004-17518	2/01/2013	92.48	TELEPHONE	420-5954-000-275	F 11111
			284546	1001-32215	2/01/2013	38.52	TELEPHONE	420-5954-000-275	F 11111
						248.38 **			
77969	81750 01	WHITE JONES HARDWARE &	284831	807347/1	1/29/2013	11.27	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284832	123094/3	1/28/2013	9.73	REPAIRS TO BUIL	01-5021-000-250	P 30182

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			284833	347579/2	1/31/2013	4.32	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284834	347516/2	1/28/2013	4.23	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284835	347499/2	1/28/2013	27.55	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284836	347546/2	1/29/2013	2.72	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284837	807178/1	1/24/2013	16.05	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284838	347590/2	1/31/2013	40.74	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284839	807341/1	1/29/2013	15.89	REPAIRS TO BUIL	01-5021-000-250	P 30182
			284840	807572/1	2/04/2013	146.00	REPAIRS TO BUIL	01-5021-000-250	P 30182
						278.50 **			
77970	81750 00	WHITE JONES HARDWARE AND	284649	347537/2	1/29/2013	87.37	SUPPLIES - BUIL	01-5221-000-268	P 30145
			284650	347077/2	1/09/2013	4.22	SUPPLIES & REPA	410-5612-641-288	P 30430
			284651	347411/2	1/24/2013	31.77	SUPPLIES & REPA	410-5612-641-288	P 30430
			284652	347608/2	1/31/2013	12.65	SUPPLIES & REPA	410-5612-641-288	P 30430
			284653	347558/2	1/30/2013	27.55	SUPPLIES & REPA	410-5612-641-288	P 30430
			284654	807560/1	2/04/2013	129.03	SUPPLIES & REPA	410-5612-641-288	P 30430
			284655	807443/1	1/31/2013	121.29	SMALL HAND TOOL	01-5221-000-260	P 30141
			284656	806811/1	1/15/2013	28.59	REPAIRS TO EQUI	420-5954-000-251	P 30291
			284657	347678/2	2/04/2013	1.55	REPAIRS TO BUIL	01-5141-000-250	P 30054
			284945	807665/1	2/06/2013	152.59	SUPPLIES - CHEM	420-5954-000-264	P 30293
			284946	807642/1	2/06/2013	64.87	REPAIRS TO BUIL	420-5954-000-250	P 30290
			284947	807460/1	1/31/2013	13.55	REPAIRS TO EQUI	420-5954-000-251	P 30291
			284948	123146/3	2/01/2013	16.92	REPAIRS TO EQUI	420-5954-000-251	P 30291
			284949	807678/1	2/06/2013	24.88	REPAIRS TO EQUI	420-5954-000-251	P 30291
			284951	807583/1	2/05/2013	169.58	SMALL HAND TOOL	01-5221-000-260	P 30141
						886.41 **			
77971	7194 00	WILKINSON, JON C	284808	465719	2/08/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77972	7317 00	WILLIAMS, DUSTIN TYLER	284809	465719	2/08/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77973	7259 00	WILLIAMS, JONATHAN G	284810	156299	2/06/2013	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
77974	4184 00	WILLIAMS, TYRONE D	284811	465719	2/08/2013	362.50	SERVICE CONTRAC	01-5161-000-375	F 11111
77975	77600 02	WILLIAMSTON WATER & SEWER	284697	3904/0113	1/31/2013	1,078.70	REVENUE REMITTA	410-5612-641-255	F 11111
77976	6869 00	WILLIE WOOD HTG & AIR	284826	042728	8/20/2012	414.00	ACCRUED EXPENSE	174-2200-000-125	P 32393
			284827	042731	9/14/2012	600.00	ACCRUED EXPENSE	174-2200-000-125	P 32393
			284828	043722	6/26/2012	998.00	ACCRUED EXPENSE	174-2200-000-125	P 32393
			284829	043723	7/06/2012	923.00	ACCRUED EXPENSE	174-2200-000-125	P 32393
			284830	043724	7/06/2012	804.00	ACCRUED EXPENSE	174-2200-000-125	P 32393
						3,739.00 **			
77977	4194 07	XEROX CORPORATION	284659	066157442	2/01/2013	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 30313
			284660	066157425	2/01/2013	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 30589
			284661	066157400	2/01/2013	466.61	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			284662	066157408	2/01/2013	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			284663	066157394	2/01/2013	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			284664	066157398	2/01/2013	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			284665	066157410	2/01/2013	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 30789
			284666	066157341	2/01/2013	409.57	PHOTOCOPY EQUIP	01-5064-000-347	P 30323
			284667	066157441	2/01/2013	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 30015

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			284668	066157424	2/01/2013	173.76	PHOTOCOPY EQUIP	01-5012-000-347	P 30033
			284669	066157397	2/01/2013	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 31020
			284670	066157405	2/01/2013	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 30009
			284671	066157445	2/01/2013	660.82	PHOTOCOPY EQUIP	01-5013-000-347	P 30961
			284672	065988912	1/19/2013	313.41	PHOTOCOPY EQUIP	420-5954-001-347	P 30966
			284673	065988905	1/25/2013	122.21	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			284674	065988907	1/25/2013	115.62	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			284675	065892463	1/25/2013	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			284676	066157407	2/01/2013	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 30466
			284677	066157443	2/01/2013	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 30525
			284678	066157438	2/01/2013	337.42	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			284679	066157436	2/01/2013	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			284680	066157437	2/01/2013	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			284681	066157401	2/01/2013	322.07	PHOTOCOPY EQUIP	01-5014-000-347	P 30110
			284682	066157480	2/01/2013	402.78	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			284683	066157479	2/01/2013	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			284684	066157367	2/01/2013	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31781
			284685	066157365	2/01/2013	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31780
			284686	066157366	2/01/2013	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31783
			284687	066157352	2/01/2013	94.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31962
			284688	066157364	2/01/2013	147.54	PHOTOCOPY EQUIP	01-5057-000-347	P 31782
			284696	066157440	2/01/2013	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 30317
			284841	066157404	2/01/2013	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			284842	066157487	2/01/2013	355.87	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			284843	066157390	2/01/2013	839.64	PHOTOCOPY EQUIP	01-5065-000-347	P 30326
			284844	066157435	2/01/2013	432.38	PHOTOCOPY EQUIP	01-5044-000-347	P 30188
			284845	066157444	2/01/2013	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 30651
			284950	066157399	2/01/2013	571.87	PHOTOCOPY EQUIP	01-5062-000-347	P 30388
			285008	066459727	2/06/2013	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 30341
						11,314.14 **			
77978	4466 00	YOUNG, HERVERY B O	284717	PLAQ/LUNCH	2/01/2013	38.76	FOOD	114-5056-000-215	F 11111
77979	28702 00	1ST CHOICE PEST CONTROL	284689	01252013	1/25/2013	90.00	SERVICE CONTRAC	01-5331-000-375	P 30712
77980	3447 00	10ZIG TECHNOLOGY	284690	32423	1/31/2013	825.00	COMPUTER EQUIPM	01-5092-000-305	P 32423

212 CHECKS WRITTEN: 859,739.21

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 2/13/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
77981	1772 00	SC DEPT OF REVENUE & TAX	284859	JAN 2013	2/01/2013	30.48	PROGRAM EXPENDI	173-5855-000-241	F 11111
			284869	JAN 2013	2/01/2013	53.70	PROGRAM EXPENDI	173-5855-000-241	F 11111
						84.18 **			
77982	3190 07	VERIZON WIRELESS	284967	6843314290	1/23/2013	668.41	PROGRAM - STATE	195-5921-002-241	F 11111
						668.41 **			
77983	4914 00	TMS SOUTH -TOTAL MAINT	284638	320489	1/18/2013	840.77	PROGRAM EXPENDI	173-5855-000-241	P 32383
						840.77 **			
77984	7168 01	BT CONFERENCING VIDEO INC	284558	INV052729	1/25/2013	1,326.06	PROGRAM EXPENDI	173-5855-000-241	P 32204
						1,326.06 **			

4 CHECKS WRITTEN: 2,919.42

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78089	5535 00	A + COLLISION INC	285340	7573	2/01/2013	272.00	CONTRACTED LABO	01-5226-000-324	P 30578
			285341	7584	2/06/2013	8,924.02	CONTRACTED LABO	01-5226-000-324	P 30578
						9,196.02 **			
78090	3533 00	ACTION TOWING	285342	23570	2/01/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			285343	24147	2/04/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
						70.00 **			
78091	532 00	AIRCRAFT SPRUCE &	285231	726236	1/22/2013	146.65	SUPPLIES - AVIA	440-5775-001-223	P 30586
			285232	727079	1/23/2013	10.79	SUPPLIES - AVIA	440-5775-001-223	P 30586
			285233	487634	1/24/2013	15.22	SUPPLIES - AVIA	440-5775-001-223	P 30586
			285234	729505	1/28/2013	38.44	SUPPLIES - AVIA	440-5775-001-223	P 30586
			285235	731709	1/29/2013	19.47	SUPPLIES - AVIA	440-5775-001-223	P 30586
			285236	731586	1/29/2013	172.76	SUPPLIES - AVIA	440-5775-001-223	P 30586
						403.33 **			
78092	3140 00	ALEXANDER, RANDALL G	285149	156392	2/12/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78093	1800 04	ALL PHASE CEO CREDIT	285020	184-517639	1/29/2013	30.48	REPAIRS TO EQUI	410-5612-641-251	P 30407
			285021	184-517640	1/31/2013	29.68	REPAIRS TO EQUI	410-5612-641-251	P 30407
						60.16 **			
78094	5723 02	AMERI PRIDE SERVICES INC	285022	1800302152	2/12/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			285023	1800302151	2/12/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			285024	1800302150	2/12/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			285025	1800302149	2/12/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			285026	1800302147	2/12/2013	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			285027	1800302141	2/12/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			285028	1800302143	2/12/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			285029	1800302146	2/12/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			285030	1800301189	2/07/2013	52.71	UNIFORMS AND CL	01-5021-000-280	P 30452
			285237	1800299238	1/31/2013	27.88	SAFETY	440-5775-001-284	P 30555
			285238	1800301177	2/07/2013	27.88	SAFETY	440-5775-001-284	P 30555
			285345	1800299226	1/31/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
			285346	1800301165	2/07/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
						396.04 **			
78095	5203 00	AMERICAN INDUSTRIES INC	285460	90312	2/11/2013	790.91	SUPPLIES - CLEA	01-5111-000-265	P 31938
78096	2967 00	AMERICAN TRAFFIC SAFETY	285344	71175	1/25/2013	926.25	SIGNS	01-5221-000-259	P 32360
78097	4400 00	ANDERSON AUTO PARTS INC	285320	491270	1/28/2013	9.54	SUPPLIES - PART	01-5226-002-262	P 30626
			285321	491373	1/29/2013	7.00	SUPPLIES - PART	01-5226-002-262	P 30626
			285322	491396	1/29/2013	3.82-	SUPPLIES - PART	01-5226-002-262	P 30626
			285323	491558	1/31/2013	100.66	SUPPLIES - PART	01-5226-002-262	P 30626
			285324	491600	1/31/2013	71.59	SUPPLIES - PART	01-5226-002-262	P 30626
			285325	491740	2/01/2013	280.67	SUPPLIES - PART	01-5226-002-262	P 30626
			285326	491883	2/04/2013	52.63	SUPPLIES - PART	01-5226-002-262	P 30626
			285327	491940	2/05/2013	12.61-	SUPPLIES - PART	01-5226-002-262	P 30626
			285328	491960	2/05/2013	121.78	SUPPLIES - PART	01-5226-002-262	P 30626
			285329	492060	2/06/2013	10.90	SUPPLIES - PART	01-5226-002-262	P 30626
			285330	492080	2/06/2013	71.51	SUPPLIES - PART	01-5226-002-262	P 30626
			285331	492160	2/06/2013	77.44	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			285332	492190	2/07/2013	153.17	SUPPLIES - PART	01-5226-002-262	P 30626
			285333	492241	2/07/2013	34.07	SUPPLIES - PART	01-5226-002-262	P 30626
			285334	492243	2/07/2013	96.41	SUPPLIES - PART	01-5226-002-262	P 30626
			285335	492256	2/07/2013	8.77	SUPPLIES - PART	01-5226-002-262	P 30626
			285336	492258	2/07/2013	76.02	SUPPLIES - PART	01-5226-002-262	P 30626
			285337	492261	2/07/2013	92.87	SUPPLIES - PART	01-5226-002-262	P 30626
			285338	492277	2/07/2013	3.49	SUPPLIES - PART	01-5226-002-262	P 30626
						1,252.09 **			
78098	3584 00	ANDERSON CO H R COUNCIL	285456	A2013-007	2/08/2013	500.00	HUMAN RELATIONS	01-5829-000-047	F 11111
			285457	A2013-008	2/08/2013	300.00	HUMAN RELATIONS	01-5829-000-047	F 11111
			285458	A2013-009	2/08/2013	250.00	HUMAN RELATIONS	01-5829-000-047	F 11111
			285459	A2013-010	2/08/2013	250.00	HUMAN RELATIONS	01-5829-000-047	F 11111
						1,300.00 **			
78099	300 00	ANDERSON CO SPECIAL	285461	PARD	2/15/2013	27,664.28	DT - PARD	177-2600-100-180	F 11111
78100	5254 00	ANDERSON COUNTY HUMANE	285462	SPAY/NEUT	2/13/2013	3,225.00	LOW COST SPAY A	01-5851-000-058	F 11111
78101	5254 00	ANDERSON COUNTY HUMANE	285487	0211-0214	2/14/2013	2,545.00	LOW COST SPAY A	01-5851-000-058	F 11111
78102	814 00	ANDERSON FORD LLC	285347	13653	1/31/2013	559.09	SUPPLIES - PART	01-5226-002-262	P 30566
			285348	13653-1	1/31/2013	175.54	SUPPLIES - PART	01-5226-002-262	P 30566
			285349	13718	2/05/2013	60.65	SUPPLIES - PART	01-5226-002-262	P 30566
			285350	13734	2/04/2013	328.43	SUPPLIES - PART	01-5226-002-262	P 30566
			285351	13739	2/05/2013	301.53	SUPPLIES - PART	01-5226-002-262	P 30566
			285352	FOCS338689	1/08/2013	3,114.13	CONTRACTED LABO	01-5226-000-324	P 32449
			285353	FOCS339876	1/31/2013	906.38	CONTRACTED LABO	01-5226-000-324	P 30579
						5,445.75 **			
78103	7900 00	ANDERSON INDEPENDENT MAIL	285509	299058	1/30/2013	115.50	SUPPLIES - OFFI	126-5623-004-269	P 32408
78104	6144 00	ANDERSON OFFICE SUPPLIES	285239	AOS2479	1/31/2012	174.79	SUPPLIES - OFFI	01-5131-000-269	P 30097
78105	5986 00	ANDERSON OUTDOOR POWER	285031	102143	2/07/2013	190.75	REPAIRS TO BUIL	01-5021-000-250	P 30167
78106	884 01	ANDERSON REST EQUIPMENT	285501	134258	2/12/2013	416.57	SUPPLIES - CHEM	01-5111-000-264	P 30195
78107	5761 01	ANDERSON WINNELSON CO.	285032	133897	2/06/2013	5.51	REPAIRS TO BUIL	01-5021-000-250	P 30168
			285033	133550	1/29/2013	11.95	REPAIRS TO BUIL	01-5021-000-250	P 30168
			285034	133477	1/28/2013	23.24	REPAIRS TO BUIL	01-5021-000-250	P 30168
						40.70 **			
78108	34600 09	ANMED - HEALTHY BUSINESS	285502	1654/0113	1/18/2013	418.00	MEDICAL	410-5612-641-346	P 32502
78109	34600 01	ANMED LABORATORY SERVICES	285240	1165093	2/01/2013	207.00	LABORATORY TEST	01-5131-000-317	P 30296
78110	6971 00	ARBOR PRO INC	285503	4464	1/23/2013	1,275.00	SUPPLIES & REPA	410-5612-641-288	P 32331
78111	6697 00	ASFPM	285464	25672 DUES	2/13/2013	110.00	DUES AND SUBSCR	01-5069-000-211	F 11111
78112	3141 00	ASHLEY, STANLEY W	285510	0123	1/23/2013	17.00	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
78113	3547 18	AT&T (POWDERSVILLE)	285262	8642690839	2/07/2013	84.15	TELEPHONE	01-5042-000-275	F 11111
			285263	8642690839	2/07/2013	168.20	TELEPHONE	01-5057-000-275	F 11111
			285264	8642690839	2/07/2013	42.05	TELEPHONE	01-5181-000-275	F 11111
			285265	8642690839	2/07/2013	42.05	TELEPHONE	01-5161-000-275	F 11111
			285266	8642690839	2/07/2013	84.10	TELEPHONE	01-5411-000-275	F 11111
			285267	8642690839	2/07/2013	42.05	TELEPHONE	01-5091-001-275	F 11111
						462.60 **			
78114	3547 03	AT&T LONG DISTANCE SERV	890000637	FEBRUARY 2	2/03/2013	109.24	TELEPHONE	01-5302-000-275	F 11111
			890000638	FEBRUARY 2	2/03/2013	91.36	TELEPHONE	01-5161-000-275	F 11111
						200.60 **			
78115	3547 12	AT&T MOBILITY	285339	838686796	1/10/2013	71.76	TELEPHONE	01-5031-000-275	F 11111
78116	3547 08	AT&T REGIONALS	285261	803M242318	2/01/2013	427.50	TELEPHONE	174-5063-000-275	F 11111
78117	1840 16	ATHENS, RICHARD	285465	REIM PERMT	1/31/2013	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
78118	6574 00	ATLANTIC COASTAL SUPPLY	285035	109350	1/31/2013	321.28	REPAIRS TO BUIL	01-5141-000-250	P 30034
78119	1191 02	AVIALL SERVICES INC	285273	050058743012	2/10/2012	194.28	REPAIRS	01-5161-000-252	P 30107
			285455	0500590854	1/22/2013	165.78	REPAIRS	01-5161-000-252	P 30107
						360.06 **			
78120	4314 01	BAKER DISTRIBUTION CO	285036	J485654	1/31/2013	93.06	REPAIRS TO BUIL	01-5021-000-250	P 30169
			285037	J484636	1/31/2013	52.02	REPAIRS TO BUIL	01-5021-000-250	P 30169
			285038	J482410	1/31/2013	236.59	REPAIRS TO BUIL	01-5021-000-250	P 30169
			285039	J434162	1/22/2013	15.07	REPAIRS TO BUIL	01-5021-000-250	P 30169
						396.74 **			
78121	1824 00	BANK OF NEW YORK MELLON	285467	SRF 3/2013	2/15/2013	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
78122	1824 00	BANK OF NEW YORK MELLON	285466	SRF 3/2013	2/18/2013	7,737.63	CASH W/ FISCAL	410-1760-000-015	F 11111
78123	6103 00	BAXTER, BRIAN K	285150	465891	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78124	14700 00	BELTON RESCUE SQUAD	285488	MARCH 2013	2/14/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
78125	16000 03	BLANCHARD MACHINERY CO	285354	PC01022031	1/25/2013	326.64	SUPPLIES - PART	01-5226-002-262	P 30568
			285355	PC01022031	1/25/2013	121.20	SUPPLIES - PART	01-5226-002-262	P 30568
						447.84 **			
78126	7316 00	BLASSINGAME, DONNIE L	285151	465891	2/15/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78127	16300 00	BLUE RIDGE ELECTRIC COOP	285128	115556001	2/05/2013	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
78128	6675 00	BOWERS, JAMES TERRY	285152	156392	2/12/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78129	4689 00	BOWLAND, JACOB J	285153	465891	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78130	7150 00	BRUCE, JERRY L	285432	MARDI GRAS	2/15/2013	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			285468	REIMB.	2/13/2013	20.00	REGISTRATION FE	01-5181-000-294	F 11111
						195.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78131	2149 00	BURNETT LIME CO INC	285469	CAL33002	2/04/2013	2,221.42	SUPPLIES - CHEM	410-5612-641-264	P 31685
78132	3396 01	BUTLER SCHEIN ANIMAL HEAL	285241	CR78164	2/07/2013	427.14	SUPPLIES - MEDI	01-5111-000-283	P 30131
			285357	CR94006	2/08/2013	735.00	SUPPLIES - MEDI	01-5111-000-283	P 30131
						1,162.14 **			
78133	6901 00	CALL ONE INC	285504	380233	2/06/2013	780.00	COMMUNICATION E	01-5213-001-306	P 32446
78134	712 00	CALL, TRACY A	285154	465891	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78135	7935 01	CARDIAC SCIENCE CORP	285043	1555050	2/01/2013	795.00	SUPPLIES - MEDI	193-5972-000-283	P 30823
78136	2217 00	CAROLINA FRESH FARMS	285511	28821	5/25/2012	84.27	SUPPLIES - KAB	420-5954-001-289	P 30514
			285512	27004	5/01/2012	613.60	SUPPLIES - KAB	420-5954-001-289	P 30514
						697.87 **			
78137	5895 00	CARSON, NIKKI N	285155	465891	2/15/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78138	23400 00	CATHEY'S EGG FARM	285044	01242013	1/24/2013	195.00	FOOD	01-5141-000-215	P 30112
78139	8070 01	CESSNA AIRCRAFT CO	285274	IS01797062	1/23/2013	47.55	SUPPLIES - AVIA	440-5775-001-223	P 32248
			285275	IS01799023	1/29/2013	580.85	SUPPLIES - AVIA	440-5775-001-223	P 32248
						628.40 **			
78140	2635 03	CHARTER COMMUNICATIONS	285358	8351100580	2/08/2013	90.91	DUES AND SUBSCR	114-5056-000-211	F 11111
78141	3046 04	CINTAS CORP #216	285045	216602339	2/05/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			285046	216602338	2/05/2013	376.05	SUPPLIES - CLEA	01-5141-000-265	P 30113
						610.73 **			
78142	3480 02	CINTAS FIRST AID & SAFETY	285359	0G82130203	2/06/2013	53.64	SAFETY	01-5226-000-284	P 30253
78143	492 04	CITY OF ANDERSON	285470	03/2013	2/22/2013	255,321.11	DEPOSITS WITH C	410-1500-300-302	F 11111
78144	492 09	CITY OF ANDERSON FIRE	285463	13-129	1/29/2013	10,500.00	SAFETY	01-5213-001-284	F 11111
78145	3933 00	CITY OF CLEMSON	285471	WWTP3/2013	2/18/2013	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
78146	3095 00	CLARKSON, LEWIS G	285156	156392	2/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78147	1839 24	CLEMSON TECHNOLOGY TRANSF	285242	021413-01	2/11/2013	35.00	TRAINING FOR EM	01-5069-000-277	F 11111
			285243	021413-02	2/11/2013	35.00	TRAINING FOR EM	01-5069-000-277	F 11111
						70.00 **			
78148	6053 00	COLLINS AND LACY PC	285472	0014866979	2/13/2013	57.00	LEGAL	01-5015-000-315	P 31002
			285473	0014766978	2/13/2013	76.00	LEGAL	01-5015-000-315	P 31002
			285474	0014366977	2/13/2012	171.20	LEGAL	01-5015-000-315	P 31002
			285475	0012966976	2/13/2013	5,058.50	LEGAL	01-5015-000-315	P 31002
			285476	0012466973	2/13/2013	117.35	LEGAL	01-5015-000-315	P 31002
			285477	001256	2/13/2013	152.00	LEGAL	01-5015-000-315	P 31002
			285478	0010666969	2/13/2013	57.00	LEGAL	01-5015-000-315	P 31002
			285479	0010066968	2/13/2013	16,286.52	LEGAL	01-5015-000-315	P 31002
			285480	0011766972	2/13/2013	59.00	LEGAL	368-5236-000-315	P 31017

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			285481	0012766975	2/13/2013	4,290.00	LEGAL	368-5236-000-315	P 31017
						26,324.57 **			
78149	5665 00	COWANS, CORNELIUS KENTA	285157	303000623	2/08/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78150	3084 00	COWARD JR, BENJAMIN J	285158	1033455	2/07/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			285159	465891	2/15/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
78151	2973 00	CREAMER, MICHAEL D	285160	303000623	2/08/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78152	3054 02	CRESCENT SUPPLY CO INC	285047	391974	1/31/2013	299.60	REPAIRS TO BUIL	01-5021-000-250	P 30170
78153	2457 00	DAVIS BODY SHOP, DWIGHT	285290	2013-02422	1/30/2013	230.00	REPAIRS	01-5161-000-252	P 32475
78154	7926 00	DAVIS PLUMBING & SEWAGE	285048	6&20 WWTP	2/11/2013	187.00	SUPPLIES & REPA	410-5612-641-288	P 32386
			285505	STONEHAVEN	2/13/2013	2,875.00	PROFESSIONAL SE	410-5612-641-304	P 32500
						3,062.00 **			
78155	2866 00	DEVINE, NANCY	285518	SCSCJA	2/17/2013	116.00	MEALS	01-5057-000-236	F 11111
			285519	SCSCJA	2/17/2013	310.76	TRAVEL	01-5057-000-279	F 11111
						426.76 **			
78156	41 00	DIAMOND SPRINGS WATER	285244	109334200	1/09/2013	16.91	MEALS	440-5775-000-236	P 30491
			285245	123334346	1/23/2013	23.32	MEALS	440-5775-000-236	P 30491
			285246	609456	1/25/2013	16.85	MEALS	440-5775-000-236	P 30491
			285276	122033437712	12/28/2012	11.66	MEALS	01-5161-000-236	P 31839
			285277	109334185	1/09/2013	29.15	MEALS	01-5161-000-236	P 31839
			285278	109334201	1/09/2013	17.49	MEALS	01-5161-000-236	P 31839
			285279	109334184	1/09/2013	11.66	MEALS	01-5161-000-236	P 31839
			285280	123334331	1/23/2013	29.15	MEALS	01-5161-000-236	P 31839
			285281	123334347	1/23/2013	17.49	MEALS	01-5161-000-236	P 31839
			285282	123334330	1/23/2013	11.66	MEALS	01-5161-000-236	P 31839
			285482	213339170	2/13/2013	23.32	MEALS	01-5043-000-236	P 30129
						208.66 **			
78157	30250 00	DICKSON COMPANY, C C	285049	18436156	1/31/2013	39.41	REPAIRS TO BUIL	01-5021-000-250	P 30184
			285050	18440189	2/01/2013	109.27	REPAIRS TO BUIL	01-5021-000-250	P 30184
			285051	18448681	2/05/2013	86.92	REPAIRS TO BUIL	01-5021-000-250	P 30184
			285247	18411049	1/23/2013	38.69	REPAIRS TO BUIL	440-5775-001-250	P 32337
						274.29 **			
78158	5688 00	DILMAR OIL CO INC	285360	1978504	1/29/2013	812.70	SUPPLIES - PART	01-5226-002-262	P 30571
78159	31600 00	DUKE ENERGY	285129	1732744985	2/06/2013	392.41	ELECTRICITY AND	01-5021-000-212	F 11111
			285130	1100553	2/06/2013	382.05	ELECTRICITY AND	01-5021-000-212	F 11111
			285131	1098428713	2/06/2013	152.27	ELECTRICITY AND	01-5021-000-212	F 11111
			285132	1940902517	2/06/2013	1,696.34	ELECTRICITY AND	01-5021-000-212	F 11111
			285133	3844791	2/06/2013	86.47	ELECTRICITY AND	01-5021-000-212	F 11111
			285134	1309432859	2/06/2013	50.44	ELECTRICITY AND	01-5021-000-212	F 11111
			285135	1697465099	2/06/2013	3,829.25	ELECTRICITY AND	01-5021-000-212	F 11111
			285136	1874568	2/06/2013	275.75	ELECTRICITY AND	01-5021-000-212	F 11111
			285137	2070816083	2/08/2013	50.68	ELECTRICITY AND	01-5021-000-212	F 11111

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			285138	1935720852	2/08/2013	302.66	ELECTRICITY AND	01-5021-000-212	F 11111
			285139	2050842	2/08/2013	67.17	ELECTRICITY AND	01-5021-000-212	F 11111
			285140	277214	2/08/2013	3,069.58	ELECTRICITY AND	01-5021-000-212	F 11111
			285141	4064931	2/08/2013	784.37	ELECTRICITY AND	01-5021-000-212	F 11111
			285142	370882	2/06/2013	21.13	ELECTRICITY AND	410-5612-641-212	F 11111
			285143	277231	2/06/2013	80.80	ELECTRICITY AND	410-5612-641-212	F 11111
			285144	1385765055	2/06/2013	198.15	ELECTRICITY AND	410-5612-641-212	F 11111
			285145	1172906238	2/06/2013	61.06	ELECTRICITY AND	410-5612-641-212	F 11111
			285146	3375969	2/06/2013	29.72	ELECTRICITY AND	410-5612-641-212	F 11111
			285147	55067	2/05/2013	5.63	ELECTRICITY AND	410-5612-641-212	F 11111
			285148	1480470053	2/06/2013	327.67	ELECTRICITY AND	01-5021-000-212	F 11111
			285283	3386979	1/30/2013	676.70	ELECTRICITY AND	440-5775-000-212	F 11111
			285284	1341584	1/30/2013	216.34	ELECTRICITY AND	440-5775-000-212	F 11111
			285285	1341585	1/30/2013	395.65	ELECTRICITY AND	440-5775-000-212	F 11111
			285286	1341582	2/08/2013	975.89	ELECTRICITY AND	440-5775-000-212	F 11111
			285287	1651052812	1/31/2013	493.32	ELECTRICITY AND	440-5775-000-212	F 11111
			285289	277210	2/04/2013	9.69	ELECTRICITY AND	01-5212-000-212	F 11111
			285489	0003014591	2/11/2013	68.65	ELECTRICITY AND	01-5021-000-212	F 11111
			285506	1155355335	2/12/2013	4,497.10	ELECTRICITY AND	01-5111-000-212	F 11111
						19,196.94 **			
78160	84571 00	ELECTRIC MOTORS & DRIVES	285507	43093	1/24/2013	820.96	PROFESSIONAL SE	410-5612-641-304	P 32504
78161	32650 00	ELLIS BICYCLE SHOP INC	285052	94262	1/29/2013	59.08	REPAIRS TO BUIL	01-5021-000-250	P 30172
78162	7798 00	EQUI-TOX PHARMA INC	285361	28459	2/07/2013	260.76	SUPPLIES - MEDI	01-5111-000-283	P 30096
78163	2053 00	EVEREADY TOWING &RECOVERY	285362	12748	2/01/2013	100.00	CONTRACTED LABO	01-5226-000-324	P 30258
			285363	12749	2/01/2013	200.00	CONTRACTED LABO	01-5226-000-324	P 30258
						300.00 **			
78164	33750 01	FEDERAL EXPRESS CORP	285483	215171532	1/22/2013	55.88	POSTAGE	01-5161-000-243	F 11111
			285484	215904362	1/29/2013	69.42	POSTAGE	01-5161-000-243	F 11111
			285485	216601857	2/05/2013	20.13	POSTAGE	01-5161-000-243	F 11111
						145.43 **			
78165	7114 00	FINLEY, JEFF R	285161	465891	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78166	5423 00	FIRESTONE COMPLETE AUTO	285364	143060	2/04/2013	2,223.19	SUPPLIES - PART	01-5226-002-262	P 30572
78167	1925 01	FISHER SCIENTIFIC	285508	5869661	1/28/2013	9,513.50	CAPITAL PURCHAS	165-5912-034-499	P 31656
78168	3940 01	FLOWERS BAKING CO	285053	62785002	1/22/2013	367.18	FOOD	01-5141-000-215	P 30114
			285054	62785068	1/25/2013	408.52	FOOD	01-5141-000-215	P 30114
						775.70 **			
78169	34700 00	FORK RESCUE SQUAD	285490	34700	2/14/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
78170	257 00	FORMS & SUPPLY INC	285248	2217636	1/28/2013	137.28	SUPPLIES - OFFI	01-5081-000-269	P 32353
			285249	2238120	2/08/2013	50.55	SUPPLIES - OFFI	01-5221-000-269	P 30153
			285250	2220912	1/30/2013	66.13	SUPPLIES - OFFI	440-5775-000-269	P 30495
			285251	2235628	2/08/2013	50.89	SUPPLIES - OFFI	440-5775-000-269	P 30495
						304.85 **			

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78171	35600 00	FREEMAN, MIKE	285513	SCAAO	2/13/2013	43.95	FUEL AND OIL	01-5044-000-216	F 11111
78172	7686 00	GAINES, MACY D	285162	465891	2/15/2013	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78173	1964 00	GAMAC	285486	A2013-006	2/08/2013	1,500.00	GAMAC	01-5829-000-137	F 11111
78174	7714 00	GARRISON, TIMOTHY BRETT	285252	032351	1/28/2013	537.50	PROFESSIONAL SE	440-5775-001-304	P 30634
			285253	032401	1/28/2013	37.50	PROFESSIONAL SE	440-5775-001-304	P 30634
			285254	032402	1/28/2013	50.00	PROFESSIONAL SE	440-5775-001-304	P 30634
			285255	032410	1/29/2013	62.50	PROFESSIONAL SE	440-5775-001-304	P 30634
			285256	032399	2/12/2013	1,375.00	PROFESSIONAL SE	440-5775-001-304	P 30634
						2,062.50 **			
78175	2030 00	GAYLORD BROTHERS INC	285055	2135213	2/04/2013	858.10	SUPPLIES - SPEC	01-5064-000-273	P 32438
78176	6495 00	GENESIS LAMP CORP	285257	45120	1/14/2013	656.26	PARK MAINTENANC	440-5775-000-253	P 32157
78177	37000 00	GLENN PLUMBING INC	285056	113154	1/18/2013	1,042.57	REPAIRS TO BUIL	01-5141-000-250	P 32454
			285057	213067	2/01/2013	210.20	REPAIRS TO BUIL	01-5021-000-250	P 30173
						1,252.77 **			
78178	1826 01	GLOBAL EQUIPMENT CO. INC	285058	105419760	1/28/2013	285.87	REPAIRS TO EQUI	01-5141-000-251	P 32355
			285059	105444924	2/06/2013	129.12	SUPPLIES - CLEA	01-5021-000-265	P 30175
			285060	105441585	2/05/2013	200.83	SUPPLIES - CLEA	01-5021-000-265	P 30175
						615.82 **			
78179	7975 00	GOLDEN ENGINEERING INC	285291	32428	1/31/2013	514.30	REPAIRS TO EQUI	01-5161-000-251	P 32332
78180	660 07	GRAINGER	285292	9047117040	1/22/2013	173.54	REPAIRS TO BUIL	410-5612-641-250	P 32501
78181	6405 00	GREGORY, MARK J	285163	465891	2/15/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78182	7893 00	HAGOOD, CHRISTOPHER I	285164	303000623	2/08/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			285165	465891	2/15/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
78183	942 00	HALE'S TOWING SERVICE	285293	197017	10/12/0163	225.00	REPAIRS	01-5161-000-252	P 32365
78184	6383 00	HARRISON, JAMES A	285166	465891	2/15/2013	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78185	7977 00	HAYS, THOMAS JERRY	285514	0103-0203	2/03/2013	90.40	TRAVEL	440-5775-000-279	F 11111
78186	4996 00	HENDRIX, LAJUAN MICHELE	285515	0123	1/23/2013	17.00	MEALS	01-5161-000-236	F 11111
78187	4073 00	HILL, DARRELL O	285167	465891	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78188	6782 00	HILL, JAMEY D	285168	465891	2/15/2013	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78189	3937 00	HOLBROOKS, CRAIG	285169	465891	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78190	76 03	HOME DEPOT	285258	1021138	2/12/2013	50.32	REPAIRS TO BUIL	440-5775-000-250	P 30496
			285259	6020818	2/07/2013	21.17	REPAIRS TO BUIL	440-5775-000-250	P 30496
						71.49 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78191	7903 00	HUNT, GREGORY N	285170	303000623	2/08/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78192	1814 00	HUNTER, GEORGE J	285516	SCAAO	2/13/2013	27.00	MEALS	01-5041-000-236	F 11111
78193	7175 00	IKENEGBU, CHUKWUEMEKA	285171	465891	2/15/2013	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78194	7247 01	INK TECHNOLOGIES LLC	285260	0437990	2/06/2013	400.00	SUPPLIES - OFFI	01-5221-000-269	P 30149
78195	4391 02	INTERSTATE BATTERY	285365	556688394	2/07/2013	857.85	SUPPLIES - PART	01-5226-002-262	P 30573
78196	44150 00	IVA RESCUE SQUAD	285491	MARCH 2013	2/14/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
78197	8020 10	JACKSON, MELODY	285294	201202039	2/12/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
78198	4990 00	JANPAK GREENVILLE PAPER	285063	S5335417.2	2/04/2013	21.65	SUPPLIES - CLEA	01-5141-000-265	P 30831
78199	5800 00	JENNINGS, JAY	285295	SCIAEI	2/11/2013	156.00	MEALS	01-5411-000-236	F 11111
78200	5246 00	JOHNSON IND % ACCTS REC	285403	10486404	2/01/2013	148.29	SUPPLIES - PART	01-5226-002-262	P 30231
78201	45300 00	JOURNAL, THE	285366	DEC12/156	12/31/2012	555.75	PRINTING	01-5161-000-245	P 32366
78202	2216 00	LAKESIDE ASPHALT LLC	285064	3670	2/08/2013	2,604.42	SUPPLIES - ASPH	01-5221-000-261	P 30593
78203	7079 00	LAND, ADAM S	285172	303000623	2/08/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78204	3449 00	LANGUAGE LINE SERVICES	285296	3096182	1/31/2013	71.02	TELEPHONE	01-5057-000-275	F 11111
78205	197 00	LASER PRINT PLUS INC	285065	38861	2/07/2013	2,067.16	SUPPLIES - DATA	01-5092-000-287	P 30590
78206	3621 00	LEAVITT COMMUNICATION LLC	285367	7063710	2/07/2013	720.00	ACCRUED EXPENSE	174-2200-000-125	P 32488
78207	8020 11	LEWIS, LAURA	285297	201302166	2/12/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
78208	7882 00	LOPEZ, JEFFREY M	285298	JAN/FEB 13	2/13/2013	86.00	TELEPHONE	01-5092-000-275	F 11111
78209	48800 01	LOWES CREDIT SERVICES	285066	01506/0124	1/24/2013	64.58	CIP -	176-5914-000-401	P 32352
			285067	14586/0130	1/30/2013	268.06	REPAIRS TO BUIL	410-5612-641-250	P 30418
			285068	14689/0206	2/06/2013	42.44	REPAIRS TO BUIL	01-5021-000-250	P 30177
			285069	06932/0205	2/05/2013	16.15	REPAIRS TO BUIL	01-5021-000-250	P 30177
			285070	14470/0205	2/05/2013	8.88	REPAIRS TO BUIL	01-5021-000-250	P 30177
			285071	09222/0205	2/05/2013	60.36	REPAIRS TO BUIL	01-5021-000-250	P 30177
			285368	06768/0131	1/31/2013	62.60	REPAIRS TO BUIL	01-5955-000-250	P 30063
			285369	13054/0125	1/25/2013	224.29	REPAIRS TO BUIL	01-5955-000-250	P 30063
						747.36	**		
78210	4629 00	MANSFIELD OIL COMPANY	285073	00046352	1/31/2013	1,091.07	FUEL AND OIL	193-5972-000-216	P 30619
78211	3482 00	MCCARLEY, RODNEY DALE	285173	465891	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78212	2996 00	MCELRATH, ROBERT DEWAYNE	285174	20822	1/30/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78213	3900 00	MEDSHORE AMBULANCE	285492	13-7237	2/07/2013	63,813.75	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
78214	1439 00	MOORHEAD CONSTRUCTION	285370	620	2/08/2013	11,812.64	PROFESSIONAL SE	410-5612-641-304	P 32467
78215	8011 00	MR ROOTER	285371	05698	1/17/2013	1,425.00	PROFESSIONAL SE	410-5612-641-304	P 32503
78216	56225 00	NEWTON SHOES INC, J H	285372	46749	2/07/2013	125.00	SAFETY	01-5111-000-284	P 30207
			285404	39677	2/05/2013	121.64	SAFETY	01-5226-000-284	P 30533
						246.64 **			
78217	4421 00	NORTH GREENVILLE FITNESS	285373	447-2012	11/05/2012	385.00	MEDICAL	01-5161-000-346	P 31157
			285374	479-2012	11/27/2012	385.00	MEDICAL	01-5161-000-346	P 31157
						770.00 **			
78218	4370 00	NUBERN, ERICK B	285175	1053	2/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78219	3864 00	O'REILLY AUTO PARTS	285407	1430158587	2/01/2013	100.28	SUPPLIES - PART	01-5226-002-262	P 30628
			285408	1430158936	2/04/2013	14.56	SUPPLIES - PART	01-5226-002-262	P 30628
			285409	1430158589	2/01/2013	48.27	SUPPLIES - PART	01-5226-002-262	P 30628
			285410	1430159065	2/05/2013	117.81	SUPPLIES - PART	01-5226-002-262	P 30628
			285411	1430159074	2/05/2013	34.51	SUPPLIES - PART	01-5226-002-262	P 30628
			285412	1430159081	2/05/2013	145.97	SUPPLIES - PART	01-5226-002-262	P 30628
			285413	1430159336	2/06/2013	506.48	SUPPLIES - PART	01-5226-002-262	P 30628
			285414	1430159430	2/07/2013	91.39	SUPPLIES - PART	01-5226-002-262	P 30628
						1,059.27 **			
78220	57000 00	ODELL OIL	285405	1373748	1/31/2013	24,487.30	FUEL AND OIL -	01-5226-002-216	P 30438
78221	1776 00	OFFICE OUTLET INC	285074	10654	2/08/2013	196.63	SUPPLIES - OFFI	01-5221-000-269	P 30151
			285406	10608	2/05/2013	560.31	SUPPLIES - OFFI	01-5226-000-269	P 30251
						756.94 **			
78222	57153 00	OLD STONE TRACTOR	285415	CT52781	2/06/2013	329.44	SUPPLIES - PART	01-5226-002-262	P 30575
			285416	CT52671	1/30/2013	3,525.80	SUPPLIES - PART	01-5226-002-262	P 30575
			285417	WO29599	2/05/2013	659.98	CONTRACTED LABO	01-5226-000-324	P 30580
						4,515.22 **			
78223	2071 01	ORKIN PEST CONTROL	285075	81216915	1/23/2013	377.52	EXTERMINATORS	01-5141-000-312	P 30041
			285076	FEB SCH	2/27/2013	377.52	EXTERMINATORS	01-5141-000-312	P 30041
			285418	82059328	2/13/2013	80.00	EXTERMINATORS	01-5111-000-312	P 30885
						835.04 **			
78224	6330 01	PATHOLOGY ASSOCIATES	285077	A12-562	12/31/2012	1,000.00	AUTOPSIES AND P	01-5131-000-302	P 32351
78225	7016 00	PEEPLES MECHANICAL LLC	285419	488	1/27/2013	75.00	CONTRACTED LABO	01-5226-000-324	P 30581
78226	58650 00	PELZER RESCUE SQUAD	285493	MARCH 2013	2/14/2013	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
78227	58750 00	PENDLETON RESCUE SQUAD	285494	MARCH 2013	2/14/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
78228	7657 01	PETHEALTH SERVICES INC	285380	3762369	12/31/2012	77.60	SUPPLIES - ANIM	01-5111-000-292	P 30603
78229	2384 00	PF FLYERS INC	285078	7170	1/28/2012	75.00	PROFESSIONAL SE	440-5775-001-304	P 30633
78230	60200 07	PIEDMONT NATURAL GAS CO	285495	769999005	2/06/2013	1,547.97	ELECTRICITY AND	01-5021-000-212	F 11111

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			285496	769999001	2/06/2013	3,279.01	ELECTRICITY AND	01-5021-000-212	F 11111
						4,826.98 **			
78231	60250 00	PIEDMONT PATHOLOGY	285079	OA13-00025	2/07/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			285080	OA13-00018	1/28/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			285081	OA13-00019	1/25/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			285082	OA13-00014	1/18/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			285083	OA13-00032	2/07/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			285084	OA13-00027	2/07/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			285085	OA13-00013	1/18/2013	500.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			285086	OA13-00028	2/05/2013	500.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			285087	OA13-00022	1/25/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						7,720.00 **			
78232	5820 00	POINT SECURITY INC	285382	8907	1/30/2013	525.00	REPAIRS TO EQUI	01-5161-000-251	P 32494
78233	2187 00	POWDERSVILLE WATER CO INC	285433	18875	2/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			285434	18874	2/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			285435	17726	2/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			285436	15351	2/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
						60.56 **			
78234	2187 02	POWDERSVILLE WATER DIST	285299	JAN 2013	2/11/2013	191.00	WATER AND SEWER	410-5612-641-286	F 11111
78235	1939 00	POWELL, JOEL P	285437	MARDI GRAS	2/15/2013	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
78236	5300 00	PRICE, JASON K	285176	156392	2/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78237	7508 00	PROFESSIONAL AIR CHARTER	285300	56328	1/17/2013	195.00	DUES AND SUBSCR	440-5775-001-211	F 11111
78238	6167 00	REAL VISION SOFTWARE INC	285438	210015504	2/01/2013	4,770.00	PROFESSIONAL SE	01-5092-000-304	P 32529
78239	3950 01	REGIONS BANK	285301	MARCH 2013	2/18/2013	30,464.75	CASH W/ FISCAL	420-1760-000-015	F 11111
78240	4812 00	RICHARD KAY SUPERSTORE	285420	33146	1/30/2013	47.43	SUPPLIES - PART	01-5226-002-262	P 30576
			285421	33172	1/31/2013	28.36	SUPPLIES - PART	01-5226-002-262	P 30576
			285422	33224	2/04/2013	72.88	SUPPLIES - PART	01-5226-002-262	P 30576
			285423	33249	2/07/2013	47.56	SUPPLIES - PART	01-5226-002-262	P 30576
			285424	33287	2/07/2013	90.24	SUPPLIES - PART	01-5226-002-262	P 30576
						286.47 **			
78241	7747 00	ROB ROY ENERGY SYSTEMS IN	285383	6513	1/31/2013	350.00	REPAIRS TO EQUI	174-5063-000-251	P 32565
			285384	6512	1/31/2013	325.00	REPAIRS TO EQUI	174-5063-000-251	P 32565
			285385	6514	1/31/2013	395.00	COMMUNICATION E	01-5213-001-306	P 32564
			285386	6515	1/31/2013	395.00	COMMUNICATION E	01-5213-001-306	P 32564
			285387	6516	1/31/2013	395.00	COMMUNICATION E	01-5213-001-306	P 32564
						1,860.00 **			
78242	2174 01	SAFE INDUSTRIES	285388	19719	1/29/2013	380.00	REPAIRS TO EQUI	01-5161-000-251	P 31506
78243	1282 00	SAM'S CLUB	285497	8039/0201	2/01/2013	313.06	SUPPLIES - CLEA	01-5021-000-265	P 32430
78244	66357 07	SC LLR -REAL ESTATE	285302	A6533/BAYL	1/30/2013	75.00	TRAINING FOR EM	01-5044-000-277	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78245	66800 00	SC RETIREMENT SYSTEM	285191	JAN 2013	2/15/2013	88,608.81	W/H - SC RETIRE	01-2100-000-143	F 11111
			285192	JAN 2013	2/15/2013	7,705.06	W/H - SC RETIRE	102-2100-000-143	F 11111
			285193	JAN 2013	2/15/2013	3,850.86	W/H - SC RETIRE	114-2100-000-143	F 11111
			285194	JAN 2013	2/15/2013	1,220.10	W/H - SC RETIRE	150-2100-000-143	F 11111
			285195	JAN 2013	2/15/2013	248.62	W/H - SC RETIRE	155-2100-000-143	F 11111
			285196	JAN 2013	2/15/2013	727.91	W/H - SC RETIRE	156-2100-000-143	F 11111
			285197	JAN 2013	2/15/2013	195.50	W/H - SC RETIRE	174-2100-000-143	F 11111
			285198	JAN 2013	2/15/2013	977.04	W/H - SC RETIRE	193-2100-000-143	F 11111
			285199	JAN 2013	2/15/2013	3,405.47	W/H - SC RETIRE	410-2100-000-143	F 11111
			285200	JAN 2013	2/15/2013	4,984.11	W/H - SC RETIRE	420-2100-000-143	F 11111
			285201	JAN 2013	2/15/2013	1,581.65	W/H - SC RETIRE	440-2100-000-143	F 11111
			285202	JAN 2013	2/15/2013	134,178.97	DT - STATE RETI	01-2500-200-203	F 11111
			285203	JAN 2013	2/15/2013	11,667.72	DT - STATE RETI	102-2500-200-203	F 11111
			285204	JAN 2013	2/15/2013	5,831.38	DT - STATE RETI	114-2500-200-203	F 11111
			285205	JAN 2013	2/15/2013	1,847.58	DT - STATE RETI	150-2500-200-203	F 11111
			285206	JAN 2013	2/15/2013	376.48	DT - STATE RETI	155-2500-200-203	F 11111
			285207	JAN 2013	2/15/2013	1,102.25	DT - STATE RETI	156-2500-200-203	F 11111
			285208	JAN 2013	2/15/2013	296.04	DT - STATE RETI	174-2500-200-203	F 11111
			285209	JAN 2013	2/15/2013	1,479.51	DT - STATE RETI	193-2500-200-203	F 11111
			285210	JAN 2013	2/15/2013	5,156.74	DT - STATE RETI	410-2500-200-203	F 11111
			285211	JAN 2013	2/15/2013	7,547.32	DT - STATE RETI	420-2500-200-203	F 11111
			285212	JAN 2013	2/15/2013	2,395.07	DT - STATE RETI	440-2500-200-203	F 11111
			285213	JAN 2013	2/15/2013	.24-	STATE RETIREMEN	01-1320-500-005	F 11111
			285214	JAN 2013	2/15/2013	109,507.00	DT - POLICE RET	01-2500-200-204	F 11111
			285215	JAN 2013	2/15/2013	2,840.06	DT - POLICE RET	102-2500-200-204	F 11111
			285216	JAN 2013	2/15/2013	339.75	DT - POLICE RET	112-2500-200-204	F 11111
			285217	JAN 2013	2/15/2013	923.95	DT - POLICE RET	121-2500-200-204	F 11111
			285218	JAN 2013	2/15/2013	1,461.62	DT - POLICE RET	136-2500-200-204	F 11111
			285219	JAN 2013	2/15/2013	420.64	DT - POLICE RET	145-2500-200-204	F 11111
			285220	JAN 2013	2/15/2013	315.20	DT - POLICE RET	166-2500-200-204	F 11111
			285221	JAN 2013	2/15/2013	892.23	DT - POLICE RET	420-2500-200-204	F 11111
			285222	JAN 2013	2/15/2013	62,320.72	W/H - POLICE RE	01-2100-000-141	F 11111
			285223	JAN 2013	2/15/2013	1,616.28	W/H - POLICE RE	102-2100-000-141	F 11111
			285224	JAN 2013	2/15/2013	193.35	W/H - POLICE RE	112-2100-000-141	F 11111
			285225	JAN 2013	2/15/2013	525.81	W/H - POLICE RE	121-2100-000-141	F 11111
			285226	JAN 2013	2/15/2013	831.80	W/H - POLICE RE	136-2100-000-141	F 11111
			285227	JAN 2013	2/15/2013	239.38	W/H - POLICE RE	145-2100-000-141	F 11111
			285228	JAN 2013	2/15/2013	179.38	W/H - POLICE RE	166-2100-000-141	F 11111
			285229	JAN 2013	2/15/2013	507.78	W/H - POLICE RE	420-2100-000-141	F 11111
			285230	JAN 2013	2/15/2013	.01	STATE RETIREMEN	01-1320-500-005	F 11111
						468,498.91 **			
78246	6225 01	SCJAA -SHELTON HUGHES SEC	285439	0201-0131	2/01/2013	275.00	DUES AND SUBSCR	01-5141-000-211	F 11111
			285441	0324-0327	2/06/2013	450.00	TRAINING FOR EM	01-5141-000-277	F 11111
						725.00 **			
78247	4677 00	SCOTT, RICKY D	285177	465891	2/15/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78248	5743 00	SHRED A WAY	285389	A19745	2/06/2013	63.00	SERVICE CONTRAC	01-5212-000-375	P 30392
78249	7260 00	SINGLETON, ARTHUR BRAD	285178	156392	2/12/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78250	5548 00	SNIDER TIRE INC	285425	4681916	2/28/2013	185.50	SUPPLIES - PART	01-5226-002-262	P 30577

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78251	7711 00	SPARKMAN, JARRAD D	285179	156392	2/12/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78252	6003 00	SPRINT	285442	115671413	2/08/2013	126.00	TELEPHONE	01-5161-000-275	F 11111
78253	1864 01	STANDARD INSURANCE CO	285303	02122013	2/12/2013	35.77	SOCIAL SECURITY	420-5954-000-130	F 11111
			285304	02122013	2/12/2013	8.37	MEDICARE	420-5954-000-135	F 11111
			285305	02122013	2/12/2013	49.60	SOCIAL SECURITY	01-5161-000-130	F 11111
			285306	02122013	2/12/2013	11.60	MEDICARE	01-5161-000-135	F 11111
			285307	02122013	2/12/2013	144.00	SOCIAL SECURITY	440-5775-000-130	F 11111
			285308	02122013	2/12/2013	33.68	MEDICARE	440-5775-000-135	F 11111
			285309	02122013	2/12/2013	148.80	SOCIAL SECURITY	01-5221-000-130	F 11111
			285310	02122013	2/12/2013	34.80	MEDICARE	01-5221-000-135	F 11111
			285311	02122013	2/12/2013	184.01	SOCIAL SECURITY	01-5141-000-130	F 11111
			285312	02122013	2/12/2013	43.03	MEDICARE	01-5141-000-135	F 11111
						693.66 **			
78254	7708 00	STATE LINE LIGHTING INC	285390	32421	1/31/2013	181.45	REPAIRS TO BUIL	01-5955-000-250	P 32421
78255	4766 00	SZYMANSKI, MATTHEW	285180	465891	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78256	4193 02	TECH DEPOT BY OFFICE DEPO	285088	B130113460	2/01/2013	153.39	COMPUTER SOFTWA	01-5092-000-209	P 32422
			285089	B130112243	1/31/2013	761.93	SUPPLIES - DATA	01-5092-000-287	P 32427
						915.32 **			
78257	6719 00	TECHNOLOGY SOLUTIONS INC	285443	2270	2/01/2013	2,610.00	SERVICE CONTRAC	01-5044-000-375	P 31364
78258	759 00	TMI INC	285090	814057	1/31/2013	8.25	SUPPLIES - CHEM	01-5221-000-264	P 30144
78259	1719 00	TOTAL COMMUNICATION SYST	285391	10773503	1/31/2013	127.20	COMMUNICATION E	01-5213-001-306	P 32562
			285392	10773151	1/23/2013	63.60	COMMUNICATION E	01-5213-001-306	P 32562
			285393	10773149	1/23/2013	445.20	COMMUNICATION E	01-5213-001-306	P 32562
						636.00 **			
78260	41900 00	TOWN OF HONEA PATH	285498	MARCH 2013	2/14/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
78261	77598 00	TOWN OF PENDLETON	285313	MARCH 2013	2/18/2013	404.92	CASH W/ FISCAL	410-1760-000-015	F 11111
78262	77598 00	TOWN OF PENDLETON	285314	MARCH 2013	2/18/2013	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
78263	1765 02	TRACTOR SUPPLY STORE	285092	300091317	1/29/2013	10.60-	REPAIRS TO EQUI	440-5775-000-251	P 32492
			285093	300091313	1/29/2013	52.99	REPAIRS TO EQUI	440-5775-000-251	P 32492
						42.39 **			
78264	7300 00	TRUCK TOYZ INC	285426	58575	1/31/2013	123.60	CONTRACTED LABO	01-5226-000-324	P 30265
78265	5678 00	TURNER, CRAIG M	285181	465891	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78266	293 01	UNITED RENTALS INC	285427	1088147250	2/05/2013	119.30	RENT - EQUIPMEN	01-5221-000-247	P 30137
78267	792 03	UPS	285315	R79V67053	2/02/2013	26.07	FREIGHT EXPENSE	440-5775-001-220	F 11111
78268	7822 00	UPSTATE JUDICIAL ASSO	285316	19 X 30.00	2/08/2013	570.00	REGISTRATION FE	01-5057-000-294	F 11111
			285317	HALL/MULLI	2/08/2013	60.00	DUES AND SUBSCR	01-5057-000-211	F 11111
						630.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78269	62600 05	US FOODSERVICE INC	285094	2464902	1/25/2013	7,147.63	FOOD	01-5141-000-215	P 30120
78270	4102 00	VAUGHN, CHRISTOPHER T	285182	465891	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78271	3190 05	VERIZON WIRELESS	285444	6843325545	1/23/2013	257.10	TELEPHONE	01-5212-000-275	F 11111
			285445	6843325545	1/23/2013	345.03	TELEPHONE	01-5213-000-275	F 11111
			285446	6843325545	1/23/2013	257.23	TELEPHONE	01-5213-001-275	F 11111
			285447	6843325545	1/23/2013	759.21	TELEPHONE	01-5181-000-275	F 11111
			285448	6843325545	1/23/2013	126.45	TELEPHONE	174-5063-000-275	F 11111
			285449	6843325545	1/23/2013	183.67	TELEPHONE	163-5322-000-275	F 11111
			285450	6842886826	1/22/2013	322.94	TELEPHONE	01-5031-000-275	F 11111
						2,251.63 **			
78272	6333 00	VOIGT, MATTHEW B	285183	465891	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78273	80450 08	WAL-MART COMMUNITY	285095	02339/0211	2/11/2013	84.73	COMPUTER SOFTWA	193-5972-000-209	P 32316
			285394	07935/0211	2/11/2013	96.30	UNIFORMS AND CL	01-5111-000-280	P 30203
			285395	07937/0211	2/11/2013	8.67	SUPPLIES - CLEA	01-5111-000-265	P 30200
			285396	01219/0214	2/14/2013	24.78	SUPPLIES - ANIM	01-5111-000-292	P 30624
			285397	07936/0211	2/11/2013	11.79	SUPPLIES - ANIM	01-5111-000-292	P 30624
						226.27 **			
78274	7188 02	WELLS FARGO BANK, N.A.	285318	02132013	2/13/2013	12.50	WAGE AND COMP	114-5056-000-115	F 11111
78275	4066 01	WEST PAYMENT CENTER	285452	826585329	1/31/2013	603.88	DUES AND SUBSCR	114-5056-000-211	F 11111
78276	81550 01	WEST PAYMENT CENTER	285451	826579146	1/31/2013	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
78277	7494 00	WEYMOUTH, STEPHEN C	285184	20796	1/23/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78278	81750 01	WHITE JONES HARDWARE &	285096	807325/1	1/29/2013	4.87	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285097	807599/1	2/05/2013	10.59	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285098	807632/1	2/05/2013	.48	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285100	347738/2	2/06/2013	4.23	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285101	807569/1	2/04/2013	31.20	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285102	807353/1	1/29/2013	21.44	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285103	807470/1	2/01/2013	6.65	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285104	807741/1	2/08/2013	136.51	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285105	807819/1	2/11/2013	37.08	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285106	807697/1	2/07/2013	6.33	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285107	807846/1	2/11/2013	18.60	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285108	347719/2	2/05/2013	4.22	REPAIRS TO BUIL	01-5021-000-250	P 30182
						282.20 **			
78279	81750 00	WHITE JONES HARDWARE AND	285109	807635/1	2/05/2013	40.05	SUPPLIES - BUIL	01-5221-000-268	P 30145
			285110	807588/1	2/05/2013	3.07	REPAIRS TO BUIL	440-5775-001-250	P 30549
			285111	807418/1	1/31/2013	7.42-	REPAIRS TO BUIL	440-5775-000-250	P 30500
			285112	807416/1	1/31/2013	29.26	REPAIRS TO BUIL	440-5775-000-250	P 30500
			285113	807406/1	1/31/2013	1.87	REPAIRS TO BUIL	440-5775-000-250	P 30500
			285114	123139/3	2/01/2013	6.97	REPAIRS TO BUIL	440-5775-000-250	P 30500
			285115	123171/3	2/05/2013	3.36	REPAIRS TO BUIL	440-5775-000-250	P 30500
			285116	123184/3	2/06/2013	9.13	REPAIRS TO BUIL	440-5775-000-250	P 30500
			285117	123212/3	2/08/2013	13.31	REPAIRS TO BUIL	440-5775-000-250	P 30500

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			285118	123222/3	2/08/2013	9.74	REPAIRS TO BUIL	440-5775-000-250	P 30500
			285119	807858/1	2/12/2013	54.04	SMALL HAND TOOL	01-5221-000-260	P 30141
			285120	807868/1	2/12/2013	27.57	SUPPLIES - BUIL	01-5221-000-268	P 30145
			285121	347723/2	2/05/2013	20.55	SUPPLIES & REPA	410-5612-641-288	P 30430
			285122	347744/2	2/06/2013	12.53	SUPPLIES & REPA	410-5612-641-288	P 30430
			285123	347780/2	2/07/2013	11.20	SUPPLIES & REPA	410-5612-641-288	P 30430
			285398	347904/2	2/13/2013	3.88	SUPPLIES & REPA	410-5612-641-288	P 30430
			285399	347884/2	2/12/2013	77.59	SUPPLIES & REPA	410-5612-641-288	P 30430
			285400	347901/2	2/13/2013	4.24	SUPPLIES & REPA	410-5612-641-288	P 30430
			285428	807905/1	2/13/2013	21.18	SMALL HAND TOOL	01-5221-000-260	P 30141
			285499	345430/2	10/29/2012	9.53-	SUPPLIES - CLEA	01-5331-000-265	P 30707
						332.59	**		
78280	446	00 WHITMAN, RONALD W	285453	SCSCJ	2/16/2013	84.00	MEALS	01-5057-000-236	F 11111
			285454	SCSCJ	2/16/2013	305.10	TRAVEL	01-5057-000-279	F 11111
						389.10	**		
78281	7194	00 WILKINSON, JON C	285185	465891	2/15/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78282	7317	00 WILLIAMS, DUSTIN TYLER	285186	465891	2/15/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			285187	465891	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50	**		
78283	4184	00 WILLIAMS, TYRONE D	285188	465891	2/15/2013	512.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78284	82250	00 WILLIAMSTON RESCUE SQUAD	285500	MARCH 2013	2/14/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
78285	6869	00 WILLIE WOOD HTG & AIR	285401	044020	1/30/2013	565.00	ACCRUED EXPENSE	174-2200-000-125	P 32371
78286	6973	00 WINDSTREAM COMMUNICATIONS	285402	4145004	1/31/2013	444.46	TELEPHONE	114-5056-001-275	F 11111
78287	5985	00 WOOD, RONALD R	285189	465891	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			285190	1053	2/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50	**		
78288	4121	00 WOOLPERT INC	285124	2013000376	1/29/2013	5,941.76	ENGINEERING	410-5613-000-311	P 30598
78289	4194	07 XEROX CORPORATION	285125	066157477	2/01/2013	219.13	PHOTOCOPY EQUIP	440-5775-000-347	P 30503
			285126	066157419	2/01/2013	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 30100
			285127	066157439	2/01/2013	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 30459
			285429	711906727	2/01/2013	174.53	PHOTOCOPY EQUIP	114-5056-000-347	P 31006
			285430	066157428	2/01/2013	349.23	PHOTOCOPY EQUIP	01-5046-000-347	P 30018
			285431	066474473	2/08/2013	487.89	PHOTOCOPY EQUIP	01-5031-000-347	P 30917
						1,504.86	**		

201 CHECKS WRITTEN: 1,327,530.03

CHECKS DATED: 2/20/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78290	4914 01	TMS SOUTH	285091	321637	1/28/2013	90.87	PROGRAM EXPENDI	173-5855-000-241	P 32457
78291	6225 01	SCJAA -SHELTON HUGHES SEC	285440	0324-0327	2/06/2013	375.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						375.00 **			
78292	7328 00	HILL, CANDACE M	285042	NOV/DEC12	2/04/2013	93.33	PROGRAM EXPENDI	173-5855-000-241	P 32458
						93.33 **			
78293	8011 00	MR ROOTER	285072	05752	1/25/2013	435.00	PROGRAM EXPENDI	173-5855-000-241	P 32456
						435.00 **			
78294	20800 00	C & W ELECTRIC CO	285041	49349	1/31/2013	780.00	PROGRAM EXPENDI	173-5855-000-241	P 32455
						780.00 **			

5 CHECKS WRITTEN: 1,774.20

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78457	7741 00	A 1 TIRE	285636	120156	1/11/2013	2,137.09	SUPPLIES - PART	01-5226-002-262	P 32512
78458	7627 00	ABNEY, STEVEN L	285784	REIM.MILLS	2/20/2013	113.00	TRAVEL	440-5775-000-279	F 11111
78459	1386 00	ACS	285668	871558	2/01/2013	436.69	SUPPLIES - OFFI	01-5059-000-269	P 32180
78460	3533 00	ACTION TOWING	285637	23570	1/22/2013	150.00	CONTRACTED LABO	01-5226-000-324	P 32520
78461	8063 00	ADASHI SYSTEMS LLC	285669	18181	1/28/2013	858.00	PROGRAM EXPENDI	163-5322-000-241	P 32630
78462	1404 00	ADVANCED FENCE SYSTEMS	285520	13404	1/14/2013	787.30	REPAIRS TO BUIL	01-5021-000-250	P 32559
78463	532 00	AIRCRAFT SPRUCE &	285814	740210	2/08/2013	82.44	SUPPLIES - AVIA	440-5775-001-223	P 30586
			285815	741565	2/11/2013	101.77	SUPPLIES - AVIA	440-5775-001-223	P 30586
						184.21 **			
78464	6872 01	AIRGAS NATIONAL WELDERS	285638	30745905	1/31/2013	207.42	SUPPLIES - AUTO	01-5226-000-262	P 30220
			286069	30745969	1/31/2013	20.04	REPAIRS TO EQUI	01-5141-000-251	P 32615
						227.46 **			
78465	5723 02	AMERI PRIDE SERVICES INC	285522	180028886	12/25/2012	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			285523	180028886	12/25/2012	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			285524	180028886	12/25/2012	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			285525	180028885	12/25/2012	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			285526	180028886	12/25/2012	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			285527	1800303040	2/14/2013	39.76	UNIFORMS AND CL	01-5221-000-280	P 30564
			285528	1800303037	2/14/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			285529	1800303038	2/14/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			285530	1800303046	2/14/2013	312.81	UNIFORMS AND CL	01-5221-000-280	P 30564
			285818	1800303048	2/14/2013	27.88	SAFETY	440-5775-001-284	P 30555
			286071	800304046	2/19/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			286072	800304049	2/19/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			286073	800304051	2/19/2013	54.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			286074	800304052	2/19/2013	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			286075	800304054	2/19/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			286076	800304055	2/19/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			286077	800304057	2/19/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			286078	800304058	2/19/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			286079	800303058	2/14/2013	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			286080	800304935	2/21/2013	307.47	UNIFORMS AND CL	01-5221-000-280	P 30564
			286081	800304932	2/21/2013	33.75	UNIFORMS AND CL	01-5221-000-280	P 30564
			286082	800304929	2/21/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			286083	800304927	2/21/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
						1,179.12 **			
78466	5203 00	AMERICAN INDUSTRIES INC	285670	89167	11/30/2012	567.82	SUPPLIES - CHEM	01-5111-000-264	F 11111
78467	7475 00	AMERICAN POLICE CANINE AS	285901	0414-0419	2/19/2013	840.00	TRAINING FOR EM	01-5161-000-277	F 11111
78468	7347 01	AMERICAN TOOLING CO INC	285816	18705	5/26/2011	120.00	PROFESSIONAL SE	440-5775-001-304	P 30620
			285817	18712	5/27/2011	67.00	PROFESSIONAL SE	440-5775-001-304	P 30620
						187.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78469	2967 00	AMERICAN TRAFFIC SAFETY	286070	71351	2/13/2013	975.00	SIGNS	01-5221-000-259	P 32537
78470	7311 00	ANDERS INC	285674	APPLI.#1	1/28/2013	67,732.20	PROGRAM EXPENDI	108-5888-001-241	P 32112
			285783	3369	2/19/2013	4,800.00	PARK MAINTENANC	01-5065-000-253	P 32343
						72,532.20 **			
78471	4100 00	ANDERSON AREA CHAMBER OF	285531	1052761	2/20/2013	15.00	MEALS	01-5013-000-236	F 11111
78472	2267 00	ANDERSON AUTO GLASS CTR	285639	IO15629	2/07/2013	65.00	CONTRACTED LABO	01-5226-000-324	P 30406
78473	4400 00	ANDERSON AUTO PARTS INC	285640	489993	1/11/2013	64.49	SUPPLIES - AUTO	01-5226-000-262	P 32511
			285641	489649	1/09/2013	3.78	SUPPLIES - AUTO	01-5226-000-262	P 32511
			285642	490654	1/21/2013	328.60	COMPUTER SOFTWA	01-5226-000-209	P 32516
			285643	492244	2/07/2013	53.59	SUPPLIES - PART	01-5226-002-262	P 30626
			285644	492348	2/08/2013	162.10	SUPPLIES - PART	01-5226-002-262	P 30626
			285645	492383	2/08/2013	26.85	SUPPLIES - PART	01-5226-002-262	P 30626
			285646	492469	2/11/2013	64.27	SUPPLIES - PART	01-5226-002-262	P 30626
			285647	492472	2/11/2013	3.71	SUPPLIES - PART	01-5226-002-262	P 30626
			285648	492496	2/11/2013	16.58	SUPPLIES - PART	01-5226-002-262	P 30626
						723.97 **			
78474	4850 00	ANDERSON CO DISABILITIES	286086	204 REVISE	2/11/2013	2,751.38	CONTRACTED LABO	420-5954-000-324	F 11111
			286087	214	2/11/2013	3,188.63	CONTRACTED LABO	420-5954-000-324	F 11111
						5,940.01 **			
78475	814 00	ANDERSON FORD LLC	285649	CM13653	2/05/2013	271.02-	SUPPLIES - PART	01-5226-002-262	P 30566
			285650	13937	2/12/2013	13.19	SUPPLIES - PART	01-5226-002-262	P 30566
			285651	FOCS339215	1/22/2013	1,360.93	CONTRACTED LABO	01-5226-000-324	P 32518
						1,103.10 **			
78476	7900 00	ANDERSON INDEPENDENT MAIL	285675	299820	2/16/2013	123.00	ADVERTISING	01-5069-000-201	P 30305
			285785	299097	1/31/2013	105.50	ADVERTISING	01-5065-000-201	P 32416
						228.50 **			
78477	5986 00	ANDERSON OUTDOOR POWER	286084	101473	1/03/2013	14.63	REPAIRS TO BUIL	01-5021-000-250	P 30167
			286085	102039	2/01/2013	12.51	REPAIRS TO BUIL	01-5021-000-250	P 30167
						27.14 **			
78478	403 01	ANDERSON REGIONAL LANDFIL	286089	1009	1/31/2013	57,592.88	DISPOSAL FEE	420-5954-000-370	P 30984
			286090	1013	1/31/2013	105,943.63	DISPOSAL FEE	420-5954-000-370	P 30984
			286098	990	12/31/2012	843.01	DISPOSAL FEE	420-5954-000-370	P 30984
						164,379.52 **			
78479	9500 00	ANDERSON TELEPHONE SYSTEM	285577	59888	2/01/2013	476.16	REPAIRS TO BUIL	01-5955-000-250	P 32525
			285786	59882	2/01/2013	1,714.78	TELEPHONE	01-5052-000-275	P 32505
			285787	59889	2/01/2013	697.33	COMMUNICATION E	01-5161-000-306	P 30838
			285819	59887	2/01/2013	272.75	SAFETY	181-5917-014-284	P 32137
						3,161.02 **			
78480	676 00	ANDERSON UROLOGY ASSO PA	285532	PS-65588	1/31/2013	180.00	MEDICAL	01-5141-000-346	P 32522
78481	228 00	APCO INTERNATIONAL	285671	6458	11/16/2012	100.00	PROFESSIONAL SE	174-5063-000-304	P 32619

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78482	228 00	APCO INTERNATIONAL	285672	6489	11/16/2012	630.00	PROFESSIONAL SE	174-5063-000-304	P 32619
78483	228 00	APCO INTERNATIONAL	285673	6491	11/16/2012	100.00	PROFESSIONAL SE	174-5063-000-304	P 32619
78484	3365 00	ARCOM	285677	8397	2/11/2013	99.90	ACCRUED EXPENSE	174-2200-000-125	P 32444
			285678	8393	2/08/2013	869.95	ACCRUED EXPENSE	174-2200-000-125	P 32444
						969.85 **			
78485	10820 01	ART & FRAME GALLERY	285533	2962	2/19/2013	84.80	SUPPLIES - OFFI	01-5011-000-269	P 30446
78486	3547 16	AT&T	285788	2333786	2/05/2013	2,625.95	TELEPHONE	01-5091-001-275	F 11111
78487	6574 00	ATLANTIC COASTAL SUPPLY	285534	109495	2/05/2013	87.60	REPAIRS TO BUIL	01-5141-000-250	P 30034
78488	11500 00	ATTAWAY INC	285535	00-172310	2/08/2013	178.08	SUPPLIES - BOAR	01-5141-000-263	P 30023
78489	5 00	BENSON FORD MERCURY	285679	318273	2/08/2013	113.70	SUPPLIES - PART	01-5226-002-262	P 30567
78490	7094 00	BILLINGSLEY, JAMES K	285703	303000644	2/15/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78491	7316 00	BLASSINGAME, DONNIE L	285832	466107	2/22/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78492	16300 00	BLUE RIDGE ELECTRIC COOP	286014	71319001	2/13/2013	3,555.61	ELECTRICITY AND	410-5612-641-212	F 11111
			286015	71319002	2/13/2013	103.68	ELECTRICITY AND	410-5612-641-212	F 11111
						3,659.29 **			
78493	5288 00	BLUE RIDGE PURE WATER INC	286016	71846	2/13/2013	34.45	SUPPLIES - OFFI	114-5056-000-269	P 31473
			286091	71845	2/13/2013	132.45	MEALS	01-5141-000-236	P 30024
						166.90 **			
78494	272 02	BLUE RIDGE SECURITY	285537	665772	2/01/2013	302.50	FIRE ALARMS	01-5021-000-343	P 32561
			285538	663642	2/01/2013	42.00	FIRE ALARMS	01-5021-000-343	P 30453
						344.50 **			
78495	2548 02	BLUE TARP FINANCIAL	285599	27367155	1/10/2013	1,211.98	SUPPLIES - PART	01-5226-002-262	P 32507
78496	7643 00	BOB HILD ENTERPRISES INC	285680	1473	1/22/2013	406.25	SUPPLIES - PART	01-5226-002-262	P 32515
78497	7587 00	BOLDEN, LANDIS F	285833	303000668	2/22/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78498	2073 00	BP	285536	37166186	2/10/2013	2.00	FUEL AND OIL	01-5141-000-216	P 30025
78499	177 00	BROWN, PAUL	286017	02012013	2/01/2013	100.00	ADVERTISING	420-5954-001-201	P 32576
78500	7565 00	BUEHLER, CONRAD A	285704	31800	2/19/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78501	8020 14	BURRISS, TYEISHA	286099	201302178	2/26/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
78502	4760 00	CAMPBELL INC	285578	10053113	1/31/2013	1,318.90	CIP -	176-5914-000-401	P 32341
78503	5652 00	CARSON'S NUT-BOLT & TOOL	285579	3362441	1/31/2013	496.21	CIP -	176-5914-000-401	P 32356
			286092	3365994	2/19/2013	289.17	SUPPLIES - BUIL	01-5221-000-268	P 30146
						785.38 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78504	23400 00	CATHEY'S EGG FARM	285676	688068	2/14/2013	216.00	FOOD	01-5141-000-215	P 30112
			285681	6 CASES	2/07/2013	343.00	FOOD	01-5141-000-215	P 30112
			285682	6CASES	1/31/2013	234.00	FOOD	01-5141-000-215	P 30112
						793.00 **			
78505	1800 03	CED TAMPA (SUNBELT)	285521	0184517995	2/13/2013	67.84	REPAIRS TO BUIL	01-5021-000-250	P 30166
78506	52660 01	CEMEX	285580	9425448764	1/29/2013	526.16	CIP -	176-5914-000-401	P 32342
			285581	9425416545	1/24/2013	752.60	CIP -	176-5914-000-401	P 32354
						1,278.76 **			
78507	1992 00	CENTER ROCK FIRE DEPT	285820	17 TRIPS	2/01/2013	1,530.00	PROFESSIONAL SE	440-5775-000-304	P 31923
78508	4036 01	CENTRAL RESTAURANT PROD.	286093	11002540	2/14/2013	716.10	FOOD	01-5141-000-215	P 32461
78509	3046 04	CINTAS CORP #216	285582	216605231	2/12/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			285583	216605230	2/12/2013	818.77	SUPPLIES - CLEA	01-5141-000-265	P 30113
			285683	216608106	2/19/2013	376.05	SUPPLIES - CLEA	01-5141-000-265	P 30113
			285684	216608107	2/19/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						1,664.18 **			
78510	492 00	CITY OF ANDERSON	285789	10-12/2013	2/06/2013	28,907.45	PROFESSIONAL SE	155-5887-002-304	F 11111
78511	492 04	CITY OF ANDERSON	286100	DEC 2012	2/25/2013	21,661.35	REVENUE REMITTA	410-5612-641-255	F 11111
78512	492 04	CITY OF ANDERSON	286120	OCT/NOV/13	2/26/2013	1,831.10	REVENUE REMITTA	410-5612-641-255	F 11111
78513	492 04	CITY OF ANDERSON	286121	DEC.2012	2/26/2013	25,050.64	REVENUE REMITTA	410-5612-641-255	F 11111
78514	3933 00	CITY OF CLEMSON	285790	TRANSIT	2/04/2013	44,600.00	PROFESSIONAL SE	155-5887-000-304	F 11111
78515	3095 00	CLARKSON, LEWIS G	285834	156530	2/20/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78516	1839 33	CLEMSON UN-CIVIL ENG DEPT	285791	CEPSCI CER	2/20/2013	195.00	TRAINING FOR EM	420-5954-000-277	F 11111
78517	7717 00	COAST TO COAST COMPUTER	285821	118877	2/19/2013	474.00	SUPPLIES - OFFI	01-5042-000-269	P 32606
78518	6053 00	COLLINS AND LACY PC	285792	11366971	2/13/2013	2,094.00	PROFESSIONAL SE	01-5161-000-304	P 31819
			285822	0011266970	2/13/2013	105.75	LEGAL	440-5775-000-315	P 30625
			285856	0011366971	2/13/2013	1,026.00	LEGAL	01-5015-000-315	P 31002
						3,225.75 **			
78519	3084 00	COWARD JR, BENJAMIN J	285835	1751356	2/15/2013	168.75	SERVICE CONTRAC	01-5161-000-375	F 11111
			285836	156530	2/20/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						243.75 **			
78520	52 00	COX OIL COMPANY INC	285685	23516	1/23/2013	812.41	SUPPLIES - PART	01-5226-002-262	P 32521
78521	3054 02	CRESCENT SUPPLY CO INC	286094	392074	2/11/2013	10.18	REPAIRS TO BUIL	01-5021-000-250	P 30170
			286095	392073	2/11/2013	11.27	REPAIRS TO BUIL	01-5021-000-250	P 30170
						21.45 **			
78522	7522 00	CROWDER SR, FRANCIS M	285793	SUPP.REIM.	2/21/2013	23.83	DISTRICT 1 REIM	01-5011-001-241	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			285794	EXP.REPORT	2/22/2013	158.84	DISTRICT 1 REIM	01-5011-001-241	F 11111
						182.67 **			
78523	7873 00	CRYE PRECISION LLC	285584	IN00044600	2/12/2013	202.00	UNIFORMS AND CL	01-5141-001-280	P 32153
78524	7205 00	CULLEN, JESSICA LEA	285837	800794	2/19/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78525	423 00	DATA NETWORK SOLUTIONS	285902	12725	1/17/2013	8,000.00	PROFESSIONAL SE	01-5092-000-304	P 32236
78526	8020 12	DAVIS, GLENN	286101	201302214	2/26/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
78527	3438 00	DELL MARKETING L.P.	285795	XJ38P2139	12/14/2012	233.60	SUPPLIES - OFFI	01-5141-001-269	P 32402
			285796	XJ38P2CX9	2/14/2013	726.96	SUPPLIES - OFFI	01-5141-001-269	P 32402
			285823	XJ2K35491	1/10/2013	1,041.19	SUPPLIES - OFFI	01-5161-000-269	P 32132
			285824	XJ2XWF9W4	1/28/2013	1,046.70	SUPPLIES - OFFI	01-5161-000-269	P 32132
			285825	XJ31W6PF3	1/29/2013	207.36	SUPPLIES - OFFI	01-5161-000-269	P 32132
						3,255.81 **			
78528	6017 00	DESIGNLAB INC	285586	173195	2/13/2013	136.74	UNIFORMS AND CL	193-5972-000-280	P 30755
78529	30250 00	DICKSON COMPANY, C C	286096	18456918	2/07/2013	10.50	REPAIRS TO BUIL	01-5021-000-250	P 30184
			286097	18456566	2/07/2013	6.14	REPAIRS TO BUIL	01-5021-000-250	P 30184
						16.64 **			
78530	1912 00	DILLARD'S SPORTING GOODS	285587	84399	2/12/2013	395.96	UNIFORMS AND CL	01-5955-001-280	P 32523
78531	2864 02	DIRECTV INC	285826	1977525649	2/25/2013	74.30	SERVICE CONTRAC	440-5775-000-375	P 30492
78532	31600 00	DUKE ENERGY	285588	2960974	2/18/2013	1,901.47	ELECTRICITY AND	01-5955-000-212	F 11111
			285589	3069758	2/18/2013	1,392.74	ELECTRICITY AND	01-5955-001-212	F 11111
			285590	3178472	2/18/2013	865.41	ELECTRICITY AND	01-5955-001-212	F 11111
			285591	3141037	2/18/2013	563.02	ELECTRICITY AND	01-5955-001-212	F 11111
			285652	277264	1/31/2013	522.07	ELECTRICITY AND	01-5226-000-212	F 11111
			285653	277211	2/06/2013	398.77	ELECTRICITY AND	420-5954-000-212	F 11111
			285654	1387510166	2/06/2013	121.31	ELECTRICITY AND	420-5954-000-212	F 11111
			285655	277269	2/07/2013	66.18	ELECTRICITY AND	420-5954-000-212	F 11111
			285656	277270	2/07/2013	33.51	ELECTRICITY AND	420-5954-000-212	F 11111
			285657	1664865873	2/08/2013	86.57	ELECTRICITY AND	420-5954-000-212	F 11111
			285797	3141036	2/18/2013	3,627.13	ELECTRICITY AND	01-5302-000-212	F 11111
			285798	277255	2/18/2013	1,090.64	ELECTRICITY AND	01-5161-000-212	F 11111
			285799	4269601	2/18/2013	2,403.42	ELECTRICITY AND	01-5161-000-212	F 11111
			285800	1345296059	2/18/2013	360.71	ELECTRICITY AND	01-5161-000-212	F 11111
			285801	2008097638	2/15/2013	228.44	ELECTRICITY AND	01-5161-000-212	F 11111
			285802	1881815479	2/08/2013	307.51	ELECTRICITY AND	01-5212-000-212	F 11111
			285803	4652686	2/12/2013	19.22	ELECTRICITY AND	01-5212-000-212	F 11111
			285804	158914	2/14/2013	981.78	ELECTRICITY AND	01-5212-000-212	F 11111
			285805	1871455903	2/15/2013	364.17	ELECTRICITY AND	01-5212-000-212	F 11111
			285857	1959465677	2/18/2013	33.58	ELECTRICITY AND	01-5021-000-212	F 11111
			285858	2075532378	2/18/2013	230.18	ELECTRICITY AND	01-5021-000-212	F 11111
			285859	1786667	2/18/2013	92.30	ELECTRICITY AND	01-5021-000-212	F 11111
			285860	277258	2/18/2013	503.11	ELECTRICITY AND	01-5021-000-212	F 11111
			285861	277213	2/18/2013	2,074.81	ELECTRICITY AND	01-5021-000-212	F 11111
			285862	4707667	2/18/2013	10,552.11	ELECTRICITY AND	01-5021-000-212	F 11111

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		285863	1503161682	2/12/2013	95.06	ELECTRICITY AND	01-5021-000-212	F 11111
		285864	1100554	2/12/2013	16.26	ELECTRICITY AND	01-5021-000-212	F 11111
		285865	1874590	2/11/2013	9.24	ELECTRICITY AND	01-5021-000-212	F 11111
		285866	1284303	2/11/2013	19.46	ELECTRICITY AND	01-5021-000-212	F 11111
		285867	984270	2/11/2013	142.34	ELECTRICITY AND	01-5021-000-212	F 11111
		285868	2867933	2/12/2013	32.22	ELECTRICITY AND	01-5021-000-212	F 11111
		285869	190710	2/12/2013	19.46	ELECTRICITY AND	01-5021-000-212	F 11111
		285870	2350964	2/12/2013	19.46	ELECTRICITY AND	01-5021-000-212	F 11111
		285871	2096398728	2/12/2013	31.49	ELECTRICITY AND	01-5021-000-212	F 11111
		285872	1874571	2/14/2013	28.82	ELECTRICITY AND	01-5021-000-212	F 11111
		285873	1513276438	2/14/2013	9.79	ELECTRICITY AND	01-5021-000-212	F 11111
		285874	2226624	2/14/2013	214.33	ELECTRICITY AND	01-5021-000-212	F 11111
		285875	277205	2/14/2013	1,480.10	ELECTRICITY AND	01-5021-000-212	F 11111
		285876	72926	2/14/2013	1,744.27	ELECTRICITY AND	01-5021-000-212	F 11111
		285877	3498995	2/14/2013	20.25	ELECTRICITY AND	01-5021-000-212	F 11111
		285878	2503424	2/14/2013	18.45	ELECTRICITY AND	01-5021-000-212	F 11111
		285879	1116844762	2/14/2013	25.55	ELECTRICITY AND	01-5021-000-212	F 11111
		285880	4667799	2/14/2013	188.15	ELECTRICITY AND	01-5021-000-212	F 11111
		285881	1465744168	2/14/2013	80.20	ELECTRICITY AND	01-5021-000-212	F 11111
		285883	277227	2/11/2013	134.43	ELECTRICITY AND	420-5954-000-212	F 11111
		285884	985559	2/11/2013	114.71	ELECTRICITY AND	420-5954-000-212	F 11111
		285885	985759	2/12/2013	111.13	ELECTRICITY AND	420-5954-000-212	F 11111
		285886	1170645701	2/13/2013	44.32	ELECTRICITY AND	420-5954-000-212	F 11111
		285887	1116994550	2/15/2013	8.32	ELECTRICITY AND	420-5954-000-212	F 11111
		285888	277265	2/18/2013	419.86	ELECTRICITY AND	01-5221-000-212	F 11111
		285889	1100214494	2/18/2013	102.86	ELECTRICITY AND	01-5221-000-212	F 11111
		285890	277254	2/18/2013	1,287.74	ELECTRICITY AND	01-5141-000-212	F 11111
		285891	1874582	2/18/2013	14.82	ELECTRICITY AND	01-5141-000-212	F 11111
		285892	1874585	2/18/2013	107.34	ELECTRICITY AND	01-5141-000-212	F 11111
		285893	2171520	2/18/2013	695.67	ELECTRICITY AND	01-5141-000-212	F 11111
		285894	3461170	2/18/2013	13.10	ELECTRICITY AND	01-5141-000-212	F 11111
		285895	1198894903	2/18/2013	766.45	ELECTRICITY AND	01-5141-000-212	F 11111
		285896	4711473	2/18/2013	4,318.67	ELECTRICITY AND	01-5331-000-212	F 11111
		285903	1080338	2/18/2013	18.22	ELECTRICITY AND	440-5775-000-212	F 11111
		285904	1824400745	2/18/2013	11.28	ELECTRICITY AND	440-5775-000-212	F 11111
		285905	4277908	2/18/2013	84.29	ELECTRICITY AND	440-5775-000-212	F 11111
		285906	2133262441	2/18/2013	140.77	ELECTRICITY AND	440-5775-000-212	F 11111
		285907	1580626587	2/18/2013	248.02	ELECTRICITY AND	440-5775-000-212	F 11111
		285908	2035605027	2/18/2013	34.52	ELECTRICITY AND	440-5775-000-212	F 11111
		285909	1341581	2/18/2013	44.24	ELECTRICITY AND	440-5775-000-212	F 11111
		285910	3926542	2/18/2013	75.83	ELECTRICITY AND	440-5775-000-212	F 11111
		285911	1189002851	2/18/2013	69.26	ELECTRICITY AND	440-5775-000-212	F 11111
		285912	1406453	2/18/2013	148.35	ELECTRICITY AND	440-5775-000-212	F 11111
		285913	3492006	2/18/2013	44.63	ELECTRICITY AND	440-5775-001-212	F 11111
		285914	1314287869	2/18/2013	141.39	ELECTRICITY AND	440-5775-001-212	F 11111
		285915	1944562982	2/15/2013	876.22	ELECTRICITY AND	01-5021-000-212	F 11111
		285916	2019292187	2/15/2013	615.37	ELECTRICITY AND	01-5021-000-212	F 11111
		286018	277237	2/15/2013	641.50	ELECTRICITY AND	410-5612-641-212	F 11111
		286019	1145255466	2/14/2013	65.09	ELECTRICITY AND	410-5612-641-212	F 11111
		286020	1610511096	2/14/2013	24.67	ELECTRICITY AND	410-5612-641-212	F 11111
		286021	2960962	2/18/2013	35.02	ELECTRICITY AND	410-5612-641-212	F 11111
		286022	1926637772	2/15/2013	130.78	ELECTRICITY AND	410-5612-641-212	F 11111
		286023	1266960418	2/15/2013	65.30	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
			286024	4344157	2/12/2013	90.37	ELECTRICITY AND	410-5612-641-212	F 11111
			286025	2226626	2/18/2013	1,844.27	ELECTRICITY AND	01-5141-000-212	F 11111
			286026	55069	2/15/2013	270.57	ELECTRICITY AND	410-5612-641-212	F 11111
			286027	55068	2/15/2013	39.82	ELECTRICITY AND	410-5612-641-212	F 11111
			286028	277238	2/15/2013	65.48	ELECTRICITY AND	410-5612-641-212	F 11111
			286029	2324234	2/15/2013	297.54	ELECTRICITY AND	410-5612-641-212	F 11111
			286102	0003200446	2/19/2013	138.38	ELECTRICITY AND	01-5955-001-212	F 11111
			286103	0000277253	2/19/2013	6,243.05	ELECTRICITY AND	01-5955-001-212	F 11111
			286104	0003798271	2/19/2013	267.60	ELECTRICITY AND	01-5955-001-212	F 11111
			286105	0003200445	2/19/2013	199.13	ELECTRICITY AND	01-5955-001-212	F 11111
			286122	1075072784	2/20/2013	662.82	ELECTRICITY AND	01-5021-000-212	F 11111
			286123	1616870761	2/20/2013	1,021.84	ELECTRICITY AND	01-5021-000-212	F 11111
						55,810.10 **			
78533	32650 00	ELLIS BICYCLE SHOP INC	285827	94326	2/12/2013	9.54	AIRPORT SECURIT	440-5775-000-249	P 30493
			285917	94332	2/13/2013	159.00	REPAIRS TO BUIL	01-5021-000-250	P 30172
			285993	94342	2/14/2013	17.23	REPAIRS TO BUIL	01-5021-000-250	P 30172
						185.77 **			
78534	4798 00	ELROD, KAREN T	285838	1750040	2/08/2013	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78535	5554 00	EPPS, GRADY M	285705	31800	2/19/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			285839	466107	2/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
78536	7947 00	ESAFETY SUPPLIES INC	285806	61848	11/27/2012	158.57	SAFETY	01-5181-000-284	F 11111
78537	328 01	ESRI ENVIRO SYS RESEARCH	286124	118651	2/26/2013	13,752.77	COMPUTER SOFTWA	01-5044-001-209	P 32673
			286125	2625963	2/26/2013	22,260.00	PROFESSIONAL SE	01-5044-001-304	P 32674
			286132	118651	2/26/2013	10,600.00	COMPUTER SOFTWA	01-5221-000-209	P 32672
			286133	118651	2/26/2013	13,780.00	PROFESSIONAL SE	174-5063-000-304	P 32675
						60,392.77 **			
78538	6172 02	FERGUSON ENTERPISES #950	285686	0299127	2/12/2013	742.00	LANDSCAPING	01-5221-000-313	P 30160
			285687	0298995	2/11/2013	856.22	LANDSCAPING	01-5221-000-313	P 30160
			285918	0298610	2/06/2013	609.50	SUPPLIES - PIPE	01-5221-000-272	P 32452
			285920	0298601	2/01/2013	610.56	SUPPLIES - PIPE	01-5221-000-272	P 32431
						2,818.28 **			
78539	3940 01	FLOWERS BAKING CO	285688	62785222	2/01/2013	408.52	FOOD	01-5141-000-215	P 30114
			285689	62785313	2/05/2013	144.16	FOOD	01-5141-000-215	P 30114
			285690	62785371	2/08/2013	408.52	FOOD	01-5141-000-215	P 30114
			285691	62785461	2/12/2013	444.14	FOOD	01-5141-000-215	P 30114
			285692	62785530	2/15/2013	469.58	FOOD	01-5141-000-215	P 30114
			285693	62785161	1/29/2013	474.67	FOOD	01-5141-000-215	P 30114
						2,349.59 **			
78540	257 00	FORMS & SUPPLY INC	285592	2235350-0	2/08/2013	80.22	SUPPLIES - OFFI	193-5972-000-269	P 30556
			285593	2209223-0	1/22/2013	698.61	SUPPLIES - OFFI	01-5053-000-269	P 32329
			285807	2233489	2/07/2013	170.26	SUPPLIES - OFFI	01-5052-000-269	P 32459
			285808	2236921	2/07/2013	190.59	SUPPLIES - OFFI	01-5052-000-269	P 32450
			285809	2231441	2/05/2013	337.40	SUPPLIES - OFFI	01-5052-000-269	P 32450
			285921	2249333	2/18/2013	152.90	SUPPLIES - OFFI	01-5221-000-269	P 30153
						1,629.98 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78541	3414 00	GALLIVAN WHITE & BOYD PA	285694	101238	10/12/2012	956.00	CIP - NO SPECIF	440-1800-000-001	P 32496
78542	8020 13	GAMBRELL, MOCHANA	286106	201302219	2/26/2013	55.00	EVENT RENTAL -	01-4100-600-145	F 11111
78543	7714 00	GARRISON, TIMOTHY BRETT	285828	032620	2/19/2013	50.00	PROFESSIONAL SE	440-5775-001-304	P 30634
78544	2030 00	GAYLORD BROTHERS INC	285923	2137477	2/11/2013	619.38	SUPPLIES - SPEC	01-5064-000-273	P 32438
78545	37000 00	GLENN PLUMBING INC	285829	0213084	2/08/2013	499.80	REPAIRS TO BUIL	01-5161-000-250	P 32629
78546	1826 01	GLOBAL EQUIPMENT CO. INC	285924	105448404	2/07/2013	129.28	SUPPLIES - CLEA	01-5021-000-265	P 30175
78547	37250 00	GOSSETT CONCRETE PIPE CO	285926	35997	2/12/2013	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 32417
78548	5474 01	GREENVILLE OFFICE SUPPLY	285695	831351-1	2/12/2013	4.76	SUPPLIES - OFFI	01-5042-000-269	P 30310
78549	3154 00	GREENVILLE WATER SYSTEM	286030	23742680	2/13/2013	11.07	WATER AND SEWER	410-5612-641-286	F 11111
78550	4829 00	GUS'S HOME CENTER	285696	135960	2/12/2013	47.76	SUPPLIES - MRF	420-5954-000-276	P 30277
78551	7893 00	HAGOOD, CHRISTOPHER I	285706	800781	2/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			285707	1059	2/21/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			285810	REIMB.	2/20/2013	62.52	FUEL AND OIL	01-5161-000-216	F 11111
						262.52 **			
78552	3884 00	HALL, JOHN MICHAEL	285840	466107	2/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78553	3953 00	HANKS, DANETTE	285596	1-29/2-1&5	2/15/2013	984.00	PROFESSIONAL SE	01-5011-000-304	P 30526
78554	29650 00	HANSON AGGREGATES S E INC	285697	2362373	2/15/2013	352.66	SUPPLIES - STON	01-5221-000-244	P 30562
			285698	2360742	2/15/2013	972.45	SUPPLIES - STON	01-5221-000-244	P 30562
			285699	23612529	2/15/2013	726.20	SUPPLIES - STON	01-5221-000-244	P 30562
			285700	2363326	2/16/2013	386.59	SUPPLIES - STON	01-5221-000-244	P 30562
						2,437.90 **			
78555	1869 00	HAPPISTANCE COMPLETE VET	285811	0114-DUKE	1/14/2013	82.00	VETERINARY SERV	01-5161-000-345	P 31216
			285812	0206-EMMA	2/06/2013	134.00	VETERINARY SERV	01-5161-000-345	P 31216
						216.00 **			
78556	5319 00	HARBIN, RODNEY R	285830	EX DUTY	2/23/2013	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			285900	EX DUTY	2/22/2013	350.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						500.00 **			
78557	4348 00	HEAD-LEE NURSERY	285597	107226	2/05/2013	127.11	SUPPLIES - KAB	420-5954-001-289	P 32435
78558	5910 01	HEJAZ SHRINE CIRCUS	286126	018 TD	2/19/2013	300.00	HEJAZ SHRINER'S	01-5829-000-044	F 11111
			286127	019 FC	2/19/2013	300.00	HEJAZ SHRINER'S	01-5829-000-044	F 11111
						600.00 **			
78559	7679 00	HENRY JR, PATRICK C	285841	303000668	2/22/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78560	5878 00	HERITAGE PROPANE	285598	13829000	2/04/2013	274.86	REPAIRS TO BUIL	01-5955-000-250	P 32526

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78561	6782 00	HILL, JAMEY D	285842	466107	2/22/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78562	40730 00	HILL, RICKY D	286109	REASS MEET	2/25/2013	40.29	MEALS	01-5092-000-236	F 11111
78563	7911 00	HILL, SCOTTY H	285843	303000668	2/22/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78564	664 12	HOLLOWAY, SHERYL	285813	REF.DEP.	2/22/2013	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
78565	76 03	HOME DEPOT	286031	9050583	1/25/2013	125.62	REPAIRS TO BUIL	01-5141-000-250	P 30115
			286032	0050533	1/24/2013	279.59	REPAIRS TO BUIL	01-5141-000-250	P 30115
			286033	2050426	1/22/2013	14.32	REPAIRS TO BUIL	01-5141-000-250	P 30115
			286034	1560747	1/23/2013	127.10	REPAIRS TO BUIL	01-5141-000-250	P 30115
			286035	1574797	1/23/2013	181.41	REPAIRS TO BUIL	01-5141-000-250	P 30115
			286036	7591915	2/06/2013	184.28	REPAIRS TO BUIL	01-5141-000-250	P 30115
			286037	4591394	1/30/2013	24.94	REPAIRS TO BUIL	01-5141-000-250	P 30115
			286038	5560922	1/29/2013	613.83	REPAIRS TO BUIL	01-5141-000-250	P 30115
			286039	2591563	2/01/2013	488.07	REPAIRS TO BUIL	01-5141-000-250	P 30115
			286040	0592416	2/13/2013	339.83	REPAIRS TO BUIL	01-5141-000-250	P 30115
			286041	0592444	2/13/2013	45.43	REPAIRS TO BUIL	01-5141-000-250	P 30115
						2,424.42 **			
78566	494 00	HOMELAND PARK WATER COMM	286110	DEC 2012	2/25/2013	49.42	REVENUE REMITTA	410-5612-641-255	F 11111
78567	7903 00	HUNT, GREGORY N	285708	800781	2/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			285844	800794	2/19/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						337.50 **			
78568	3774 00	HYSLOP, ANDREW R	285709	1059	2/21/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78569	7412 00	IBIS TEK SIGNS & ACCESS	285927	JO012813B	2/11/2013	928.18	SIGNS	01-5221-000-259	P 32359
			285928	JO012813A	2/11/2013	928.17	SIGNS	01-5221-000-259	P 32418
						1,856.35 **			
78570	4654 00	IDEAL SUPPLY INC	285831	65355	2/18/2013	265.71	SAFETY	165-5912-033-284	P 32487
78571	7175 00	IKENEGBU, CHUKWUEMEKA	285845	466107	2/22/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78572	43455 00	INDUSTRIAL MOTOR SVC INC	285929	75635	2/07/2013	665.87	REPAIRS TO BUIL	01-5021-000-250	P 32462
78573	1172 00	INNOVATE ANDERSON	285930	FUNDING	2/21/2013	12,500.00	ANDERSON CONVEN	177-5864-000-201	F 11111
78574	6359 01	INTERACT PUBLIC SAFETY SY	285701	PA005629	1/28/2013	9,522.60	ACCRUED EXPENSE	174-2200-000-125	P 31337
78575	2763 00	ISOM ELECTRIC LLC	285702	1964	2/19/2013	670.00	ACCRUED EXPENSE	174-2200-000-125	P 32392
78576	7785 00	JACKS, MARY	285994	WRESTLING	2/23/2013	65.00	SERVICE CONTRAC	01-5955-000-375	F 11111
78577	4990 00	JANPAK GREENVILLE PAPER	285539	S5362904.1	2/07/2013	2,681.61	SUPPLIES - CLEA	01-5141-000-265	P 30831
78578	5246 00	JOHNSON IND % ACCTS REC	285600	10501214	2/08/2013	23.94	SUPPLIES - PART	01-5226-002-262	P 30231
78579	5763 00	JOHNSON, LARRY E	285995	WRESTLING	2/23/2013	500.00	SERVICE CONTRAC	01-5955-000-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78580	2037 00	JONES, DONNA L	285846	1751356	2/15/2013	168.75	SERVICE CONTRAC	01-5161-000-375	F 11111
			285847	1750040	2/08/2013	168.75	SERVICE CONTRAC	01-5161-000-375	F 11111
						337.50 **			
78581	46262 00	KING, GAIL B	285931	02252013-1	2/25/2013	2,250.00	PROFESSIONAL SE	01-5092-000-304	P 30899
78582	5182 00	LABTECH DIAGNOSTIC LLC	285540	LAB34709	1/24/2013	57.74	MEDICAL	01-5141-000-346	P 32536
78583	3453 00	LAKESIDE STEEL	285541	96094	1/30/2013	963.33	SUPPLIES - STEE	01-5221-000-297	P 32335
78584	7079 00	LAND, ADAM S	284281	0318 0322	3/01/2013	173.00	MEALS	01-5161-000-236	F 11111
			285710	800781	2/12/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						310.50 **			
78585	3449 00	LANGUAGE LINE SERVICES	285767	3103550	1/31/2013	391.53	TELEPHONE	174-5063-000-275	F 11111
78586	5996 00	LARK & ASSO POLYGRAPH INC	285989	6901	2/04/2013	70.00	PROFESSIONAL SE	01-5161-000-304	P 31820
78587	7676 19	LATIMER, SHARON	285996	201302199	2/19/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
78588	7672 00	LECROY, LINDA	285997	WRESTLING	2/22/2013	40.00	SERVICE CONTRAC	01-5955-000-375	F 11111
78589	7970 01	LEDFORD, B JEROME	285768	MAR.RENT13	2/21/2013	700.00	RENT - BUILDING	114-5056-001-246	F 11111
78590	6031 00	LIBERTY JUVENILE HOLDING	285542	02042013	2/04/2013	880.00	JUVENILE FACILI	01-5141-000-318	P 30117
78591	1156 00	LIFE SAFETY & COMMUNICA-	285932	9869	1/03/2013	300.00	FIRE ALARMS	01-5021-000-343	P 32581
78592	325 00	LINDSEY, JAMES W	285711	31800	2/19/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78593	48750 00	LOW-RAY CO INC	285933	5366	2/13/2013	20.25	SUPPLIES - AVIA	440-5775-001-223	P 30544
78594	48800 01	LOWES CREDIT SERVICES	285543	06615/0213	2/13/2013	11.24	REPAIRS TO BUIL	01-5955-000-250	P 30063
			285544	14565/0216	2/16/2013	117.78	REPAIRS TO BUIL	01-5955-000-250	P 30077
			285545	14075/0211	2/11/2013	76.37	REPAIRS TO BUIL	01-5955-000-250	P 30077
			285546	25748/0215	2/15/2013	225.09	SUPPLIES - KAB	420-5954-001-289	P 30511
			285601	14968/0213	2/13/2013	234.55	SUPPLIES - MRF	420-5954-000-276	P 30280
			285730	917468	1/04/2013	396.43	ACCRUED EXPENSE	174-2200-000-125	P 30973
			285731	914991	1/14/2013	106.63	ACCRUED EXPENSE	174-2200-000-125	P 30973
			285732	25743/12191	2/19/2012	44.19	ACCRUED EXPENSE	174-2200-000-125	P 30973
			285733	13620/0204	2/04/2013	304.53	ACCRUED EXPENSE	174-2200-000-125	P 30973
			285734	09530/0213	2/13/2013	70.36	SUPPLIES - OFFI	01-5213-000-269	P 32633
			285934	06461/0212	2/12/2013	36.92	REPAIRS TO BUIL	01-5021-000-250	P 30177
			285935	06819/0214	2/14/2013	124.85	REPAIRS TO BUIL	01-5021-000-250	P 30177
			285936	06299/0129	1/29/2013	14.03	REPAIRS TO BUIL	01-5021-000-250	P 30177
			285937	06554/0221	2/21/2013	97.69	REPAIRS TO BUIL	01-5955-000-250	P 30077
			285998	25103/0221	2/21/2013	60.93	REPAIRS TO BUIL	410-5612-641-250	P 30418
						1,921.59 **			
78595	3280 00	MAC'S EXTERMINATING	285602	128235	2/13/2013	56.00	EXTERMINATORS	420-5954-000-312	P 31404
78596	3798 00	MAJOR JR, GARLAND J	285712	17326	1/29/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			285713	17308	1/24/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			

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78597	7918 00	MARTIN, CLAYTON W	285714	1055	2/18/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78598	7481 00	MATRIX RESEARCH LABORATOR	285938	12102	2/01/2013	776.40	SUPPLIES - CLEA	01-5141-000-265	P 32613
78599	7505 00	MCCARTY, MATTHEW R	285715	800781	2/12/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			285716	303000644	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
78600	7410 00	MCDONALD, MATTHEW W	285769	0324-0328	2/20/2013	178.00	MEALS	01-5161-000-236	F 11111
			285999	FEB 9,2013	2/09/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			286131	FEB 22,13	2/22/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						378.00 **			
78601	2996 00	MCELRATH, ROBERT DEWAYNE	285717	13151	2/08/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78602	49711 00	MEETING PLACE, THE /DBA	285735	020101	2/19/2013	76.97	JURORS' FEES	01-5052-000-230	P 30022
78603	8069 00	MICHELIN NORTH AMERICA	286128	UTC/FUNDS	2/01/2013	100,000.00	CIP	102-5901-000-401	F 11111
78604	3916 00	MILLER, MICHAEL A	285770	0319-0323	2/20/2013	156.00	MEALS	01-5141-001-236	F 11111
			285771	0311-0315	2/20/2013	195.00	MEALS	01-5141-001-236	F 11111
						351.00 **			
78605	8004 00	MOORE, ISSAC N	285718	800781	2/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78606	198 07	MOTOROLA	285736	76567672	2/15/2013	470.58	COMMUNICATION E	01-5213-001-306	P 30390
			285737	91206720	2/08/2013	176.36	COMMUNICATION E	01-5213-001-306	P 30390
			285759	9809118201	2/01/2013	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
			285760	9827018	2/01/2013	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			285761	9827118	2/01/2013	386.32	COMMUNICATIONS	174-5063-000-307	F 11111
			285762	9826918	2/01/2013	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			285763	9826818	2/01/2013	1,054.95	COMMUNICATIONS	174-5063-000-307	F 11111
			285764	9869418	2/01/2013	42,645.92	COMMUNICATIONS	174-5063-000-307	F 11111
						44,912.17 **			
78607	5471 00	MULL, MARION J	286000	WRESTLING	2/23/2013	185.00	SERVICE CONTRAC	01-5955-000-375	F 11111
78608	129 00	MYERS, RANDALL R	285772	0122-0125	1/25/2013	2,892.00	PROFESSIONAL SE	440-5775-001-304	P 32246
			285773	0128-0129	1/29/2013	1,913.70	PROFESSIONAL SE	440-5775-001-304	P 32246
						4,805.70 **			
78609	59 00	NATURE'S CORNER FLORIST	285738	100010-JAN	1/25/2013	278.30	AWARDS AND RECO	01-5161-000-217	P 30749
78610	56600 00	NORRIS SUPPLY COMPANY	285939	87012B	2/06/2013	377.63	SUPPLIES - BUIL	01-5221-000-268	P 32451
78611	4370 00	NUBERN, ERICK B	285719	800781	2/12/2013	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			285720	1055	2/18/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						162.50 **			
78612	3864 00	O'REILLY AUTO PARTS	285605	1430155276	1/11/2013	29.66	SUPPLIES - AUTO	01-5226-000-262	P 32510
			285606	1430159681	2/08/2013	29.13	SUPPLIES - PART	01-5226-002-262	P 30628
						58.79 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78613	57000 00	ODELL OIL	285603	1367562	2/07/2013	24,895.49	FUEL AND OIL -	01-5226-002-216	P 30438
			285604	1367529	2/13/2013	24,799.22	FUEL AND OIL -	01-5226-002-216	P 30438
						49,694.71 **			
78614	4193 01	OFFICE DEPOT INC	285375	1545759624	1/23/2013	76.69	SUPPLIES - OFFI	01-5031-000-269	P 30916
			285376	637762661	12/20/2012	389.58-	SUPPLIES - OFFI	01-5161-000-269	P 31941
			285377	1546088095	1/24/2013	76.92	SUPPLIES - DATA	01-5092-000-287	P 30333
			285378	1546414768	1/25/2013	30.20	SUPPLIES - OFFI	01-5221-000-269	P 32346
			285379	151819850610	22/2012	303.76-	SUPPLIES - OFFI	01-5141-000-269	P 30118
			285547	1551752805	2/11/2013	31.79	SUPPLIES - OFFI	01-5141-000-269	P 30118
			285548	1550286468	2/06/2013	600.56	SUPPLIES - OFFI	01-5046-000-269	P 30085
			285549	1550598510	2/07/2013	24.33	SUPPLIES - OFFI	01-5043-000-269	P 30082
			285550	1550598539	2/07/2013	138.25	SUPPLIES - OFFI	01-5141-000-269	P 30118
			285551	644791273	2/12/2013	78.38	SUPPLIES - OFFI	01-5111-000-269	P 30201
			285552	644005590	2/05/2013	163.95	SUPPLIES - OFFI	01-5111-000-269	P 30201
			285553	644313982	2/07/2013	34.80	SUPPLIES - OFFI	01-5064-000-269	P 30321
			285554	644317130	2/08/2013	169.59	SUPPLIES - OFFI	01-5064-000-269	P 30321
			285739	643081869	1/25/2013	203.26	SUPPLIES - OFFI	01-5013-000-269	P 30128
			285740	643082911	1/25/2013	11.65	SUPPLIES - OFFI	01-5013-000-269	P 30128
			285741	642900141	1/24/2013	84.58	SUPPLIES - OFFI	01-5213-000-269	P 30561
			285742	642899697	1/24/2013	657.35	SUPPLIES - OFFI	01-5213-000-269	P 30561
			285743	642903013	1/24/2013	618.93	SUPPLIES - OFFI	01-5213-000-269	P 30561
			285744	642953373	1/24/2013	101.34	SUPPLIES - OFFI	01-5212-000-269	P 30395
			285745	643780106	2/04/2013	138.89	SUPPLIES - OFFI	01-5181-000-269	P 30394
			285940	1552415019	2/13/2013	11.63	SUPPLIES - OFFI	01-5043-000-269	P 30082
			285941	646450403	2/20/2013	481.91	SUPPLIES - OFFI	01-5161-000-269	P 32068
			285942	644553329	2/08/2013	399.20	SUPPLIES - OFFI	01-5161-000-269	P 32068
			285943	1546125343	1/24/2013	214.90	SUPPLIES - OFFI	01-5161-000-269	P 32068
			285944	643783272	2/04/2013	293.81	SUPPLIES - OFFI	01-5161-000-269	P 32068
			285945	644166270	2/06/2013	156.40	SUPPLIES - OFFI	01-5161-000-269	P 32068
			285946	643594046S	2/01/2013	305.23	SAFETY	01-5161-000-284	P 31478
						4,411.20 **			
78615	3580 01	PALMETTO BANK, THE	286111	1768/JAN13	2/05/2013	791.93	MEDICAL	01-5141-000-346	F 11111
			286112	1768/JAN13	2/05/2013	20.00	DUES AND SUBSCR	01-5141-001-211	F 11111
			286113	1768/JAN13	2/05/2013	169.83	SUPPLIES - AUTO	01-5141-001-262	F 11111
			286114	1768/JAN13	2/05/2013	298.00	SAFETY	01-5141-001-284	F 11111
			286115	1768/JAN13	2/05/2013	126.01	FUEL AND OIL	01-5161-000-216	F 11111
			286116	1768/JAN13	2/05/2013	77.18	REPAIRS TO EQUI	01-5161-000-251	F 11111
			286117	1768/JAN13	2/05/2013	2,615.00	TRAINING FOR EM	01-5161-000-277	F 11111
			286118	1768/JAN13	2/05/2013	677.97	LODGING	01-5161-000-293	F 11111
			286119	1768/JAN13	2/05/2013	50.00	TRAINING FOR EM	174-5063-000-277	F 11111
						4,825.92 **			
78616	4426 00	PATEL MD, DR SIDHARTH C	285607	01292013	2/15/2013	170.00	SAFETY	01-5221-000-284	P 30157
78617	7787 00	PATTERSON, ALBERT A	285555	184690	2/04/2013	510.00	PROFESSIONAL SE	01-5221-000-304	P 32552
78618	3346 00	PB ELECTRONICS INC	285947	123651	2/11/2013	247.50	REPAIRS TO EQUI	01-5161-000-251	P 32624
			285948	123652	2/11/2013	510.00	REPAIRS TO EQUI	01-5161-000-251	P 32624
						757.50 **			
78619	4987 00	PERKINS, JASON N	285721	303000644	2/15/2013	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
78620	7520 00	PET SMART	285949	T-9524	1/25/2013	48.75	SUPPLIES - BOAR	01-5161-000-263	P 31662
			285950	T-1355	1/31/2013	79.69	SUPPLIES - BOAR	01-5161-000-263	P 31662
			285951	T-1653	2/01/2013	37.30	SUPPLIES - BOAR	01-5161-000-263	P 31662
			285952	T-3295	2/07/2013	56.17	SUPPLIES - BOAR	01-5161-000-263	P 31662
			285953	T-1183	2/11/2013	41.33	SUPPLIES - BOAR	01-5161-000-263	P 31662
						263.24 **			
78621	362 01	PICKENS ROOFING INC	285954	20130145	1/31/2013	860.00	REPAIRS TO BUIL	01-5021-000-250	P 32578
78622	60200 07	PIEDMONT NATURAL GAS CO	285765	1421872002	2/14/2013	692.95	ELECTRICITY AND	01-5161-000-212	F 11111
			285766	5003255758	2/14/2013	87.19	ELECTRICITY AND	174-5063-000-212	F 11111
			285898	1000759009	2/14/2013	234.81	ELECTRICITY AND	01-5221-000-212	F 11111
			286001	758589001	2/14/2013	192.50	ELECTRICITY AND	440-5775-001-212	F 11111
			286002	758586001	2/14/2013	461.81	ELECTRICITY AND	440-5775-000-212	F 11111
			286003	758589002	2/14/2013	165.03	ELECTRICITY AND	440-5775-000-212	F 11111
			286004	1055420001	2/14/2013	204.73	ELECTRICITY AND	440-5775-000-212	F 11111
			286042	6001026461	2/21/2013	1,391.68	ELECTRICITY AND	01-5141-000-212	F 11111
			286043	4001709627	2/21/2013	1,235.57	ELECTRICITY AND	01-5141-000-212	F 11111
			286044	4001486731	2/21/2013	452.75	ELECTRICITY AND	01-5141-000-212	F 11111
			286045	4001709627	2/21/2013	172.30	ELECTRICITY AND	01-5141-000-212	F 11111
						5,291.32 **			
78623	60250 00	PIEDMONT PATHOLOGY	285955	OA13000034	2/08/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			285956	OA13000031	2/08/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			285957	OA13000030	2/08/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			285958	OA13000035	2/08/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						3,840.00 **			
78624	4910 00	PIONEER MFG CO	285556	INV467764	2/07/2013	438.05	LANDSCAPING	01-5955-001-313	P 30086
78625	4182 07	PITNEY BOWES	285557	6969141/13	2/13/2013	2,804.76	POSTAGE METER M	01-5091-000-355	P 30008
78626	6407 00	POWDERSVILLE ANIMAL HOSP	285746	259252	2/14/2013	69.75	VETERINARY SERV	01-5161-000-345	P 31158
			285747	259373	2/18/2013	77.75	VETERINARY SERV	01-5161-000-345	P 31158
						147.50 **			
78627	2187 00	POWDERSVILLE WATER CO INC	285897	16583	2/15/2013	93.53	WATER AND SEWER	420-5954-000-286	F 11111
			285899	16584	2/15/2013	15.14	WATER AND SEWER	01-5021-000-286	F 11111
			286005	8044	2/15/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
						123.81 **			
78628	1939 00	POWELL, JOEL P	286006	WRESTLING	2/23/2013	500.00	SERVICE CONTRAC	01-5955-000-375	F 11111
78629	631 00	PRECISION PETROLEUM	285608	352	12/31/2012	140.88	SUPPLIES - PART	01-5226-002-262	P 32517
78630	4417 00	QUALITY COFFEE SERVICE	285609	94517	2/01/2013	305.28	FOOD	01-5141-000-215	P 30044
			285610	94315	2/18/2013	305.28	FOOD	01-5141-000-215	P 30044
						610.56 **			
78631	3389 00	R D MOORE CONSTRUCTION	285961	2209	1/29/2013	9,850.00	PROGRAM EXPENDI	118-5970-000-241	P 32235
78632	2819 00	RADIO SYSTEMS DESIGN INC	285748	00066107	2/06/2013	523.40	COMMUNICATION E	01-5213-001-306	P 32445

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78633	4720 00	REEVES, STEVEN J	285722	31800	2/19/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78634	6350 01	REGAL CHEMICAL COMPANY	285558	0416948	2/12/2013	1,339.64	LANDSCAPING	01-5955-001-313	P 30088
78635	61651 00	RENTZ, NANCY	285776	0201-0228	2/15/2013	32.95	TELEPHONE	150-5909-000-275	F 11111
78636	4812 00	RICHARD KAY SUPERSTORE	285611	33307	2/08/2013	431.58	SUPPLIES - PART	01-5226-002-262	P 30576
			285612	CVCS198610	1/11/2013	2,188.97	CONTRACTED LABO	01-5226-000-324	P 32513
			285613	CVCS199566	2/12/2013	524.10	CONTRACTED LABO	01-5226-000-324	P 30262
			285658	32182/B	12/07/2012	570.72	SUPPLIES - PART	01-5226-002-262	P 30576
			285659	32264/B	12/07/2012	9.61	SUPPLIES - PART	01-5226-002-262	P 30576
			285660	32271/ B	12/07/2012	186.88	SUPPLIES - PART	01-5226-002-262	P 30576
			285661	32285/B	12/07/2012	68.85	SUPPLIES - PART	01-5226-002-262	P 30576
			285662	32315/B	12/10/2012	79.46	SUPPLIES - PART	01-5226-002-262	P 30576
			285663	32316/B	12/11/2012	556.72	SUPPLIES - PART	01-5226-002-262	P 30576
			285664	32318/B	12/11/2012	483.27	SUPPLIES - PART	01-5226-002-262	P 30576
			285665	197750/B	12/07/2012	79.90	CONTRACTED LABO	01-5226-000-324	P 30262
						5,180.06 **			
78637	7747 00	ROB ROY ENERGY SYSTEMS IN	285962	6502	1/23/2013	3,395.00	SERVICE CONTRAC	01-5021-000-378	P 32472
78638	64850 01	ROTO ROOTER - GREENVILLE	285963	B166-13	2/06/2013	250.00	REPAIRS TO BUIL	01-5021-000-250	P 30458
78639	6962 00	S & S LAWNCARE OF UPSTATE	285964	2118	2/20/2013	1,833.00	LANDSCAPING - M	01-5021-000-322	P 30523
78640	2174 01	SAFE INDUSTRIES	285749	12666	1/23/2013	352.98	UNIFORMS AND CL	01-5212-000-280	P 30887
78641	2710 00	SAFETY PRODUCTS INC	285559	055365	1/25/2013	595.34	SAFETY	01-5221-000-284	P 32344
78642	6919 00	SALLY BEAUTY SUPPLY /DBA	285560	12071	1/03/2013	84.74	SUPPLIES - BOAR	01-5141-000-263	P 30045
78643	263 20	SC BUDGET & CONT-FIN SERV	880001688	MARCH2013	2/20/2013	842.60	AR - CONVENTIO	01-1320-515-715	F 11111
			880001689	MARCH2013	2/20/2013	1,294.56	AND CO.DEV.PTNS	01-1320-508-708	F 11111
			880001690	MARCH2013	2/20/2013	2,736.52	COUNTY COUNCIL	01-5011-000-160	F 11111
			880001691	MARCH2013	2/20/2013	720.80	DELEGATION	01-5012-000-160	F 11111
			880001692	MARCH2013	2/20/2013	2,558.46	ADMINISTRATION	01-5013-000-160	F 11111
			880001693	MARCH2013	2/20/2013	2,583.70	HUMAN RESOURCES	01-5014-000-160	F 11111
			880001694	MARCH2013	2/20/2013	11,311.38	BUILD MAINT	01-5021-000-160	F 11111
			880001695	MARCH2013	2/20/2013	3,021.30	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880001696	MARCH2013	2/20/2013	5,097.14	AUDITOR	01-5041-000-160	F 11111
			880001697	MARCH2013	2/20/2013	9,790.12	TREASURER	01-5042-000-160	F 11111
			880001698	MARCH2013	2/20/2013	5,981.28	FINANCE	01-5043-000-160	F 11111
			880001699	MARCH2013	2/20/2013	14,255.18	ASSESSOR	01-5044-000-160	F 11111
			880001700	MARCH2013	2/20/2013	1,005.94	E - 911	01-5044-001-160	F 11111
			880001701	MARCH2013	2/20/2013	1,294.56	MANAGEMENT SERV	01-5046-000-160	F 11111
			880001702	MARCH2013	2/20/2013	842.60	FAMILY COURT	01-5910-000-160	F 11111
			880001703	MARCH2013	2/20/2013	3,943.32	CLERK OF COURT	01-5052-000-160	F 11111
			880001704	MARCH2013	2/20/2013	3,957.68	PROBATE COURT	01-5053-000-160	F 11111
			880001705	MARCH2013	2/20/2013	1,726.74	MASTER/EQUITY	01-5054-000-160	F 11111
			880001706	MARCH2013	2/20/2013	14,427.42	MAGISTRATE	01-5057-000-160	F 11111
			880001707	MARCH2013	2/20/2013	6,026.30	REGISTER OF DEE	01-5059-000-160	F 11111
			880001708	MARCH2013	2/20/2013	2,148.04	COMMUNITY DEVEL	01-5062-000-160	F 11111
			880001709	MARCH2013	2/20/2013	1,726.74	COUNTY MUSEUM	01-5064-000-160	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		880001710	MARCH2013	2/20/2013	1,594.06	PARKS AND RECRE	01-5065-000-160	F 11111
		880001711	MARCH2013	2/20/2013	842.60	COMMUNITY SERVI	01-5066-001-160	F 11111
		880001712	MARCH2013	2/20/2013	873.26	COMMUNITY SERVI	01-5066-002-160	F 11111
		880001713	MARCH2013	2/20/2013	1,984.70	DEVELOP. STANDA	01-5069-000-160	F 11111
		880001714	MARCH2013	2/20/2013	4,315.86	REGISTRATION AN	01-5081-000-160	F 11111
		880001715	MARCH2013	2/20/2013	2,854.48	PURCHASING	01-5091-000-160	F 11111
		880001716	MARCH2013	2/20/2013	6,453.02	INFORMATION TEC	01-5092-000-160	F 11111
		880001717	MARCH2013	2/20/2013	11,638.66	ANIMAL SHELTER	01-5111-000-160	F 11111
		880001718	MARCH2013	2/20/2013	1,142.10	CORONER	01-5131-000-160	F 11111
		880001719	MARCH2013	2/20/2013	10,118.60	SHERIFF/SPECIAL	01-5181-000-160	F 11111
		880001720	MARCH2013	2/20/2013	2,300.50	EMERGENCY PREPA	01-5212-000-160	F 11111
		880001721	MARCH2013	2/20/2013	29,291.42	COMMUNICATION	01-5213-000-160	F 11111
		880001722	MARCH2013	2/20/2013	1,427.24	COMMUNICATION	01-5213-001-160	F 11111
		880001723	MARCH2013	2/20/2013	39,061.64	ROAD MAINT	01-5221-000-160	F 11111
		880001724	MARCH2013	2/20/2013	2,300.50	TRANSPORTATION	01-5225-000-160	F 11111
		880001725	MARCH2013	2/20/2013	4,880.72	FLEET	01-5226-000-160	F 11111
		880001726	MARCH2013	2/20/2013	1,984.70	VETERANS AFFAIR	01-5391-000-160	F 11111
		880001727	MARCH2013	2/20/2013	7,204.48	BUILDING CODES	01-5411-000-160	F 11111
		880001728	MARCH2013	2/20/2013	421.30	PARKS AND RECRE	01-5521-000-160	F 11111
		880001729	MARCH2013	2/20/2013	2,558.46	CIVIC CENTER	01-5955-000-160	F 11111
		880001730	MARCH2013	2/20/2013	2,015.36	CIVIC CENTER	01-5955-001-160	F 11111
		880001731	MARCH2013	2/20/2013	1,005.94	VICTIM ADV - SO	01-1320-500-707	F 11111
		880001732	MARCH2013	2/20/2013	38,180.00	DETENTION CTR	01-5141-000-160	F 11111
		880001733	MARCH2013	2/20/2013	842.60	DETENTION CTR	01-5141-001-160	F 11111
		880001734	MARCH2013	2/20/2013	122,030.34	SHERIFF	01-5161-000-160	F 11111
		880001735	MARCH2013	2/20/2013	720.80	SRO-DIST 2	112-5968-000-160	F 11111
		880001736	MARCH2013	2/20/2013	873.26	SRO-SCHOOL DIST	166-5243-000-160	F 11111
		880001737	MARCH2013	2/20/2013	421.30	SRO-SCH DIST 3	145-5835-000-160	F 11111
		880001738	MARCH2013	2/20/2013	1,715.86	SRO-SCH DIST 1	121-5825-000-160	F 11111
		880001739	MARCH2013	2/20/2013	3,173.76	SRO-SCH DIST 5	136-5883-000-160	F 11111
		880001740	MARCH2013	2/20/2013	584.64	E - 911	174-5063-000-160	F 11111
		880001741	MARCH2013	2/20/2013	1,862.90	EMS	193-5972-000-160	F 11111
		880001742	MARCH2013	2/20/2013	842.60	VICTIM ADV - SH	156-5823-002-160	F 11111
		880001743	MARCH2013	2/20/2013	5,789.22	FAMILY COURT	150-5909-000-160	F 11111
		880001744	MARCH2013	2/20/2013	584.64	MASS TRANSPORTA	155-5887-000-160	F 11111
		880001745	MARCH2013	2/20/2013	7,478.74	WASTE WATER	410-5612-641-160	F 11111
		880001746	MARCH2013	2/20/2013	1,594.06	STORMWATER	410-5613-000-160	F 11111
		880001747	MARCH2013	2/20/2013	15,796.28	SOLID WASTE	420-5954-000-160	F 11111
		880001748	MARCH2013	2/20/2013	1,427.24	ENVIROMENTAL EN	420-5954-001-160	F 11111
		880001749	MARCH2013	2/20/2013	2,527.80	AIRPORT	440-5775-000-160	F 11111
		880001750	MARCH2013	2/20/2013	842.60	AIRPORT	440-5775-001-160	F 11111
		880001751	MARCH2013	2/20/2013	22,238.50	SOLICITOR'S OFF	01-1320-500-707	F 11111
		880001752	MARCH2013	2/20/2013	5,216.30	PUBLIC DEFENDER	114-5056-000-160	F 11111
		880001753	MARCH2013	2/20/2013	2,705.50	PUBLIC DEFENDER	114-5056-001-160	F 11111
		880001754	MARCH2013	2/20/2013	10,296.44	FIRE PROTECT	01-1320-500-703	F 11111
		880001755	MARCH2013	2/20/2013	38,353.46	LIBRARY	01-1320-500-701	F 11111
		880001756	MARCH2013	2/20/2013	14,472.90	EMPLOYEE DENTAL	01-2100-000-123	F 11111
		880001757	MARCH2013	2/20/2013	1,017.72	EMPLOYEE DENTAL	102-2100-000-123	F 11111
		880001758	MARCH2013	2/20/2013	7.64	EMPLOYEE DENTAL	112-2100-000-123	F 11111
		880001759	MARCH2013	2/20/2013	500.62	EMPLOYEE DENTAL	114-2100-000-123	F 11111
		880001760	MARCH2013	2/20/2013	89.58	EMPLOYEE DENTAL	166-2100-000-123	F 11111
		880001761	MARCH2013	2/20/2013	58.92	EMPLOYEE DENTAL	121-2100-000-123	F 11111
		880001762	MARCH2013	2/20/2013	57.66	EMPLOYEE DENTAL	136-2100-000-123	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880001763	MARCH2013	2/20/2013	66.36	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880001764	MARCH2013	2/20/2013	22.60	EMPLOYEE DENTAL	145-2100-000-123	F 11111
			880001765	MARCH2013	2/20/2013	248.66	EMPLOYEE DENTAL	150-2100-000-123	F 11111
			880001766	MARCH2013	2/20/2013	13.72	EMPLOYEE DENTAL	155-2100-000-123	F 11111
			880001767	MARCH2013	2/20/2013	66.36	EMPLOYEE DENTAL	174-2100-000-123	F 11111
			880001768	MARCH2013	2/20/2013	106.60	EMPLOYEE DENTAL	193-2100-000-123	F 11111
			880001769	MARCH2013	2/20/2013	22.60	EMPLOYEE DENTAL	156-2100-000-123	F 11111
			880001770	MARCH2013	2/20/2013	386.10	EMPLOYEE DENTAL	410-2100-000-123	F 11111
			880001771	MARCH2013	2/20/2013	270.58	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880001772	MARCH2013	2/20/2013	22.60	EMPLOYEE DENTAL	440-2100-000-123	F 11111
			880001773	MARCH2013	2/20/2013	48,411.74	EMPLOYEE HEALTH	01-2100-000-131	F 11111
			880001774	MARCH2013	2/20/2013	3,957.48	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880001775	MARCH2013	2/20/2013	155.68	EMPLOYEE HEALTH	112-2100-000-131	F 11111
			880001776	MARCH2013	2/20/2013	1,076.54	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880001777	MARCH2013	2/20/2013	208.88	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880001778	MARCH2013	2/20/2013	208.88	EMPLOYEE HEALTH	121-2100-000-131	F 11111
			880001779	MARCH2013	2/20/2013	463.94	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880001780	MARCH2013	2/20/2013	46.18	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880001781	MARCH2013	2/20/2013	46.18	EMPLOYEE HEALTH	155-2100-000-131	F 11111
			880001782	MARCH2013	2/20/2013	349.64	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880001783	MARCH2013	2/20/2013	311.36	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880001784	MARCH2013	2/20/2013	811.36	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880001785	MARCH2013	2/20/2013	1,455.14	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880001786	MARCH2013	2/20/2013	2,676.44	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880001787	MARCH2013	2/20/2013	269.08	DEPENDENT LIFE/	01-2100-000-125	F 11111
			880001788	MARCH2013	2/20/2013	1,597.12	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880001789	MARCH2013	2/20/2013	18.60	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880001790	MARCH2013	2/20/2013	176.76	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880001791	MARCH2013	2/20/2013	1.24	DEPENDENT LIFE/	145-2100-000-125	F 11111
			880001792	MARCH2013	2/20/2013	1.24	DEPENDENT LIFE/	155-2100-000-125	F 11111
			880001793	MARCH2013	2/20/2013	4.34	DEPENDENT LIFE/	155-2100-000-126	F 11111
			880001794	MARCH2013	2/20/2013	1.24	DEPENDENT LIFE/	166-2100-000-125	F 11111
			880001795	MARCH2013	2/20/2013	1.24	DEPENDENT LIFE/	121-2100-000-125	F 11111
			880001796	MARCH2013	2/20/2013	3.72	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880001797	MARCH2013	2/20/2013	3.06	DEPENDENT LIFE/	136-2100-000-126	F 11111
			880001798	MARCH2013	2/20/2013	3.72	DEPENDENT LIFE/	114-2100-000-125	F 11111
			880001799	MARCH2013	2/20/2013	87.50	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880001800	MARCH2013	2/20/2013	6.20	DEPENDENT LIFE/	150-2100-000-125	F 11111
			880001801	MARCH2013	2/20/2013	13.80	DEPENDENT LIFE/	150-2100-000-126	F 11111
			880001802	MARCH2013	2/20/2013	1.24	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880001803	MARCH2013	2/20/2013	3.12	DEPENDENT LIFE/	193-2100-000-126	F 11111
			880001804	MARCH2013	2/20/2013	6.20	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880001805	MARCH2013	2/20/2013	29.02	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880001806	MARCH2013	2/20/2013	4.96	DEPENDENT LIFE/	420-2100-000-125	F 11111
			880001807	MARCH2013	2/20/2013	152.30	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880001808	MARCH2013	2/20/2013	13,206.76	OPTIONAL LIFE	01-2100-000-137	F 11111
			880001809	MARCH2013	2/20/2013	1,159.10	OPTIONAL LIFE	102-2100-000-137	F 11111
			880001810	MARCH2013	2/20/2013	5.36	OPTIONAL LIFE	112-2100-000-137	F 11111
			880001811	MARCH2013	2/20/2013	20.38	OPTIONAL LIFE	420-2100-000-137	F 11111
			880001812	MARCH2013	2/20/2013	43.60	OPTIONAL LIFE	145-2100-000-137	F 11111
			880001813	MARCH2013	2/20/2013	33.04	OPTIONAL LIFE	121-2100-000-137	F 11111
			880001814	MARCH2013	2/20/2013	43.62	OPTIONAL LIFE	136-2100-000-137	F 11111
			880001815	MARCH2013	2/20/2013	9.76	OPTIONAL LIFE	155-2100-000-137	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880001816	MARCH2013	2/20/2013	429.24	OPTIONAL LIFE	114-2100-000-137	F 11111
			880001817	MARCH2013	2/20/2013	85.14	OPTIONAL LIFE	150-2100-000-137	F 11111
			880001818	MARCH2013	2/20/2013	1.18	OPTIONAL LIFE	174-2100-000-137	F 11111
			880001819	MARCH2013	2/20/2013	36.50	OPTIONAL LIFE	193-2100-000-137	F 11111
			880001820	MARCH2013	2/20/2013	184.66	OPTIONAL LIFE	156-2100-000-137	F 11111
			880001821	MARCH2013	2/20/2013	241.36	OPTIONAL LIFE	410-2100-000-137	F 11111
			880001822	MARCH2013	2/20/2013	585.30	OPTIONAL LIFE	420-2100-000-137	F 11111
			880001823	MARCH2013	2/20/2013	40.14	OPTIONAL LIFE	440-2100-000-137	F 11111
			880001824	MARCH2013	2/20/2013	5,240.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880001825	MARCH2013	2/20/2013	260.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880001826	MARCH2013	2/20/2013	100.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880001827	MARCH2013	2/20/2013	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			880001828	MARCH2013	2/20/2013	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			880001829	MARCH2013	2/20/2013	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880001830	MARCH2013	2/20/2013	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880001831	MARCH2013	2/20/2013	120.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			880001832	MARCH2013	2/20/2013	765.60	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880001833	MARCH2013	2/20/2013	82.64	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880001834	MARCH2013	2/20/2013	2.14	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880001835	MARCH2013	2/20/2013	5.26	SUPPLEMENTAL L	150-2100-000-140	F 11111
			880001836	MARCH2013	2/20/2013	14.36	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880001837	MARCH2013	2/20/2013	2.84	SUPPLEMENTAL L	410-2100-000-140	F 11111
			880001838	MARCH2013	2/20/2013	12.36	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880001839	MARCH2013	2/20/2013	8.14	SUPPLEMENTAL L	440-2100-000-140	F 11111
			880001840	MARCH2013	2/20/2013	4,400.08	VISION	01-2100-000-124	F 11111
			880001841	MARCH2013	2/20/2013	255.04	VISION	102-2100-000-124	F 11111
			880001842	MARCH2013	2/20/2013	7.76	VISION	145-2100-000-124	F 11111
			880001843	MARCH2013	2/20/2013	24.24	VISION	166-2100-000-124	F 11111
			880001844	MARCH2013	2/20/2013	23.28	VISION	136-2100-000-124	F 11111
			880001845	MARCH2013	2/20/2013	16.48	VISION	155-2100-000-124	F 11111
			880001846	MARCH2013	2/20/2013	64.00	VISION	114-2100-000-124	F 11111
			880001847	MARCH2013	2/20/2013	96.96	VISION	150-2100-000-124	F 11111
			880001848	MARCH2013	2/20/2013	31.04	VISION	193-2100-000-124	F 11111
			880001849	MARCH2013	2/20/2013	7.76	VISION	156-2100-000-124	F 11111
			880001850	MARCH2013	2/20/2013	46.56	VISION	410-2100-000-124	F 11111
			880001851	MARCH2013	2/20/2013	93.12	VISION	420-2100-000-124	F 11111
			880001852	MARCH2013	2/20/2013	7.76	VISION	440-2100-000-124	F 11111
						628,229.74 **			
78644	263 29	SC BUDGET & CONTROL BOARD	286007	MARCH 2013	2/22/2013	56,640.21	INDIVIDUAL (COB	01-2100-000-166	F 11111
			286008	MARCH 2013	2/22/2013	637.98	HEALTH INSURANC	01-5161-000-160	F 11111
			286009	MARCH 2013	2/22/2013	393.00	GASB 45 - ARC	01-5831-000-170	F 11111
			286010	MARCH 2013	2/22/2013	414.74	GASB 45 - ARC	114-5056-000-170	F 11111
			286011	MARCH 2013	2/22/2013	1,347.92	AR - SOLICITOR	01-1320-500-707	F 11111
						59,433.85 **			
78645	66357 07	SC LLR -REAL ESTATE	285666	E.BAYLESS	1/30/2013	30.00	TRAINING FOR EM	01-5044-000-277	F 11111
78646	54 02	SC OFFICE OF SECRETARY OF	286012	T.CANTRELL	2/21/2013	25.00	SUPPLIES - OFFI	01-5910-000-269	F 11111
78647	7540 00	SC STATE HIGH SCHOOL LEAG	286013	WRESTLING	2/26/2013	22,644.00	CIVIC CENTER -	01-4100-000-121	F 11111
78648	4790 01	SCAHM % ANGELA MCJUNKIN	285667	BILL WEST	2/15/2013	50.00	REGISTRATION FE	01-5069-000-294	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			285774	H. HOPKINS	2/21/2013	50.00	REGISTRATION FE	01-5069-000-294	F 11111
			285775	R.PHILLIPS	2/21/2013	50.00	REGISTRATION FE	01-5069-000-294	F 11111
						150.00 **			
78649	420 01	SCHINDLER ELEVATOR CORP	285562	8103385362	2/01/2013	2,330.40	SERVICE CONTRAC	01-5021-000-379	P 32560
			285965	8103394204	2/01/2013	583.08	SERVICE CONTRAC	01-5021-000-379	P 32579
						2,913.48 **			
78650	5150 00	SCOTT, JOSHUA R	285723	303000644	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			285724	13151	2/08/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						187.50 **			
78651	70300 03	SIMPLEX GRINNELL	285750	50019137	2/05/2013	652.03	SUPPLIES - OFFI	150-5909-000-269	P 32205
78652	4535 01	SIMPLEX GRINNELL LP	285565	68586610	1/24/2013	617.51	FIRE ALARMS	01-5021-000-343	P 32471
78653	7260 00	SINGLETON, ARTHUR BRAD	285848	800794	2/19/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			285849	466107	2/22/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						175.00 **			
78654	5548 00	SNIDER TIRE INC	285614	4687329	2/08/2013	1,495.86	SUPPLIES - PART	01-5226-002-262	P 30577
78655	6077 00	SOUTHERN CONNECTOR SERV	286047	238325	2/25/2013	11.50	TRAVEL	01-5161-000-279	F 11111
			286048	238326	2/25/2013	11.50	TRAVEL	01-5161-000-279	F 11111
			286049	238327	2/25/2013	11.50	TRAVEL	01-5161-000-279	F 11111
						34.50 **			
78656	2661 00	SOUTHERN STATES	285966	98682	2/21/2013	376.09	LANDSCAPING	01-5221-000-313	P 30158
78657	6870 00	STEC EQUIPMENT INC	285563	5984	2/11/2013	121.45	REPAIRS TO EQUI	01-5955-001-251	P 30090
78658	73850 00	STERLING PRINTING CO INC	285564	91209	2/13/2013	206.70	PRINTING	01-5064-000-245	P 32607
			285615	91199	2/12/2013	1,017.60	SUPPLIES - OFFI	01-5057-000-269	P 32374
			285986	91123	1/24/2013	37.10	PRINTING	01-5161-000-245	P 30827
			285987	91124	1/24/2013	37.10	PRINTING	01-5161-000-245	P 30827
			285988	91210	2/13/2013	74.20	PRINTING	01-5161-000-245	P 30827
						1,372.70 **			
78659	7163 00	STEWARD, STEVIE L	285850	303000668	2/22/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78660	2087 00	STOCKMAN OIL	285777	321992	2/07/2013	501.70	LUBRICANTS	440-5775-001-222	P 30648
78661	74250 00	STRINGER LP GAS SERVICES	285616	6287	1/14/2013	5,703.13	FUEL AND OIL	420-5954-000-216	P 32497
78662	6296 00	STRINGER, ANGIE	286050	SCAC	2/21/2013	39.00	MEALS	01-5013-000-236	F 11111
			286051	SCAC	2/21/2013	129.95	TRAVEL	01-5013-000-279	F 11111
						168.95 **			
78663	3783 01	SUNBELT RENTALS	285566	6154725	1/22/2013	2,029.81	REPAIRS TO BUIL	01-5021-000-250	P 32470
			285967	38127063-3	2/04/2013	52.47	REPAIRS TO BUIL	01-5021-000-250	P 32582
						2,082.28 **			
78664	4766 00	SZYMANSKI, MATTHEW	285725	31800	2/19/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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78665	4193 02	TECH DEPOT BY OFFICE DEPO	285968	B1301724V1	1/04/2013	325.23	SUPPLIES - OFFI	01-5161-000-269	P 32068
			285969	12127732V1	1/03/2013	999.92	SUPPLIES - OFFI	01-5161-000-269	P 31941
						1,325.15 **			
78666	6719 00	TECHNOLOGY SOLUTIONS INC	285617	22274	2/19/2013	2,610.00	SERVICE CONTRAC	01-5044-000-375	P 31364
78667	6866 00	TELCO EQUIPMENT LEASING	285970	1283	2/10/2013	61.80	TELEPHONE	01-5331-000-275	P 30708
78668	6073 00	TESSCO INCORPORATED	285751	842686	12/20/2012	291.40	ACCRUED EXPENSE	174-2200-000-125	P 32017
			285752	816250	12/14/2012	1,142.63	ACCRUED EXPENSE	174-2200-000-125	P 32017
			285753	816267	12/14/2012	648.09	ACCRUED EXPENSE	174-2200-000-125	P 32017
			285754	834937	12/18/2012	1,825.35	ACCRUED EXPENSE	174-2200-000-125	P 32017
						3,907.47 **			
78669	1357 03	TIGERDIRECT INC	285567	4377403010	2/05/2013	84.58	COMMUNICATIONS	193-5972-000-307	P 30860
			285568	4377403010	2/02/2013	389.98	COMPUTER SOFTWA	193-5972-000-209	P 32441
						474.56 **			
78670	41900 00	TOWN OF HONEA PATH	286052	U ST.WILK	2/19/2013	27,500.00	CIP -	139-5702-040-401	F 11111
78671	77598 00	TOWN OF PENDLETON	286129	DEC.2012	2/26/2013	2,521.95	REVENUE REMITTA	410-5612-641-255	F 11111
78672	1765 01	TRACTOR SUPPLY STORE	285972	175087	1/30/2013	67.81	REPAIRS TO BUIL	01-5021-000-250	P 30527
78673	1765 02	TRACTOR SUPPLY STORE	286053	200175275	2/01/2013	1,006.79	SUPPLIES - ANIM	194-5973-000-292	P 32433
			286054	300092510	2/11/2013	676.45	SUPPLIES - ANIM	194-5973-000-292	P 32433
			286055	300092999	2/14/2013	216.14	SUPPLIES & REPA	410-5612-641-288	P 30426
						1,899.38 **			
78674	751 01	TRUCK PRO INC	284256	022-052504	1/15/2013	47.64	SUPPLIES - PART	01-5226-002-262	P 32404
			285618	0220525108	1/16/2013	506.11	SUPPLIES - PART	01-5226-002-262	P 32514
			293519	22=0516315	9/13/2012	40.00-	SUPPLIES - PART	01-5226-002-262	F 11111
			293520	22-0516730	9/18/2012	40.00-	SUPPLIES - PART	01-5226-002-262	F 11111
						473.75 **			
78675	5678 00	TURNER, CRAIG M	285851	303000668	2/22/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78676	7846 00	TURNER, JAMIE K	285726	800781	2/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			285852	800794	2/19/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
78677	792 03	UPS	286056	R79V67063	2/09/2013	19.73	FREIGHT EXPENSE	440-5775-001-220	F 11111
			286057	R79V67073	2/16/2013	114.16	FREIGHT EXPENSE	440-5775-001-220	F 11111
						133.89 **			
78678	62600 05	US FOODSERVICE INC	285619	165581	2/15/2013	9,697.24	FOOD	01-5141-000-215	P 30120
			285620	2811655	2/06/2013	10,424.78	FOOD	01-5141-000-215	P 30120
			285621	2591294	1/30/2013	8,997.04	FOOD	01-5141-000-215	P 30120
						29,119.06 **			
78679	5235 00	US TIRE RECYCLING LLC	285622	0000210562	2/02/2013	2,287.31	RECYCLING	420-5954-000-360	P 31022
78680	3190 05	VERIZON WIRELESS	286058	6847003085	2/03/2013	190.07	TELEPHONE	01-5131-000-275	F 11111

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			286059	6843327945	1/23/2013	272.62	TELEPHONE	01-5131-000-275	F 11111
						462.69 **			
78681	5408 00	VIBBARD, STEPHEN B	286060	SCAA	2/15/2013	31.51	MEALS	440-5775-000-236	F 11111
			286061	SCAA	2/15/2013	46.00	TRAVEL	440-5775-000-279	F 11111
			286062	SCAA	2/15/2013	898.14	LODGING	440-5775-000-293	F 11111
						975.65 **			
78682	5885 00	VIEW DIGITAL MEDIA LLC	285569	1651	2/19/2013	240.00	ADVERTISING	01-5064-000-201	P 32608
78683	7567 00	VILLEGAS, JONATHAN C	285727	303000644	2/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			285853	800794	2/19/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
78684	80450 08	WAL-MART COMMUNITY	285570	02503/0212	2/12/2013	52.75	FOOD	01-5141-000-215	P 30051
			285623	09848/0124	1/24/2013	440.23	UNIFORMS AND CL	420-5954-000-280	P 32498
			285624	04531/0125	1/25/2013	92.22	SAFETY	420-5954-000-284	P 32499
			285625	04366/0115	1/15/2013	48.17	SUPPLIES - ANIM	01-5111-000-292	P 30624
						633.37 **			
78685	80450 09	WAL-MART COMMUNITY	285571	04393/0123	1/23/2013	311.35	SUPPLIES - OFFI	01-5091-000-269	P 32345
78686	4066 01	WEST PAYMENT CENTER	286130	826623469	2/04/2013	223.13	DUES AND SUBSCR	01-5044-000-211	F 11111
78687	81550 01	WEST PAYMENT CENTER	285755	826465986	1/04/2013	20.83	SUPPLIES - OFFI	01-5053-000-269	P 32486
78688	5975 00	WEST, MATTHEW	285778	0317-0322	2/20/2013	195.00	MEALS	01-5161-000-236	F 11111
78689	984 00	WESTSIDE COMMUNITY CENTER	285319	RENT/MAR13	3/01/2013	1,625.83	RENT - BUILDING	01-5331-000-246	F 11111
78690	81750 01	WHITE JONES HARDWARE &	285973	347952/2	2/14/2013	14.53	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285974	123286/3	2/14/2013	16.23	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285975	123287/3	2/14/2013	2.32	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285976	123288/3	2/14/2013	2.32-	REPAIRS TO BUIL	01-5021-000-250	P 30182
			285977	123289/3	2/14/2013	17.15	REPAIRS TO BUIL	01-5021-000-250	P 30182
						47.91 **			
78691	81750 00	WHITE JONES HARDWARE AND	285572	807577/1	2/04/2013	6.84	SIGNS	01-5221-000-259	P 32440
			285573	807564/1	2/04/2013	32.25	SIGNS	01-5221-000-259	P 32440
			285574	347686/2	2/04/2013	75.44	SUPPLIES - KAB	420-5954-001-289	P 30515
			285626	807207/1	1/25/2013	180.18	UNIFORMS AND CL	420-5954-000-280	P 32362
			285627	347910/2	2/13/2013	25.58	REPAIRS TO BUIL	420-5954-000-250	P 30290
			285628	807715/1	2/07/2013	131.75	REPAIRS TO EQUI	420-5954-000-251	P 30291
			285629	807440/1	1/31/2013	3.88	SUPPLIES - MRF	420-5954-000-276	P 30294
			285631	807773/1	2/08/2013	5.30	SUPPLIES - PART	01-5226-002-262	P 30246
			285779	807268/1	1/28/2013	53.81	REPAIRS TO BUIL	440-5775-000-250	P 30500
			285780	123291/3	2/15/2013	18.01	REPAIRS TO BUIL	440-5775-000-250	P 30500
			285781	123341/3	2/20/2013	43.45	REPAIRS TO BUIL	440-5775-000-250	P 30500
			285782	123338/3	2/20/2013	7.94	REPAIRS TO BUIL	440-5775-000-250	P 30500
			285978	808208/1	2/21/2013	30.73	SUPPLIES - BUIL	01-5221-000-268	P 30145
			285979	808175/1	2/20/2013	20.65	SUPPLIES - BUIL	01-5221-000-268	P 30145
			285980	808185/1	2/20/2013	21.18	REPAIRS TO EQUI	01-5955-001-251	P 30091
			286065	347973/2	2/15/2013	4.85	SUPPLIES & REPA	410-5612-641-288	P 30430

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			286066	807901/1	2/13/2013	16.40	SUPPLIES & REPA	410-5612-641-288	P 30430
			286067	348105/2	2/21/2013	16.94	SUPPLIES & REPA	410-5612-641-288	P 30430
						695.18 **			
78692	7317 00	WILLIAMS, DUSTIN TYLER	285854	466107	2/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78693	4184 00	WILLIAMS, TYRONE D	285728	31800	2/19/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			285855	466107	2/22/2013	337.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						437.50 **			
78694	1548 00	WILSON, JAMES C	285729	13151	2/08/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78695	413 00	WREN YOUTH ASSOCIATION	286068	A2013-022	2/21/2013	1,000.00	WREN YOUTH ASSO	01-5829-000-100	F 11111
78696	1409 00	WRIGHT JOHNSTON UNIFORMS	285981	07203	2/11/2013	73.73	UNIFORMS AND CL	166-5243-000-280	P 30638
			285982	07141	1/31/2013	1,624.80	UNIFORMS AND CL	01-5161-000-280	P 31687
			285983	07161	2/04/2013	1,198.84	UNIFORMS AND CL	01-5161-000-280	P 31687
			285984	07172	2/05/2013	214.11	UNIFORMS AND CL	01-5161-000-280	P 31687
			285985	07201	2/11/2013	197.42	UNIFORMS AND CL	01-5141-000-280	P 30121
						3,308.90 **			
78697	83000 05	XEROX CORP	285576	066157386	2/01/2013	181.84	PHOTOCOPY EQUIP	01-5225-000-347	P 31486
78698	4194 07	XEROX CORPORATION	285575	066157485	2/01/2013	345.67	PHOTOCOPY EQUIP	420-5954-001-347	P 30966
			285632	066442350	2/03/2013	477.32	PHOTOCOPY EQUIP	420-5954-000-347	P 30434
			285633	066157417	2/01/2013	216.80	PHOTOCOPY EQUIP	01-5066-002-347	P 30659
			285634	066157481	2/01/2013	174.47	PHOTOCOPY EQUIP	01-5226-000-347	P 30845
			285635	121477018	10/18/2012	256.52	SUPPLIES - OFFI	01-5062-000-269	P 32616
			285756	066157413	2/01/2013	201.19	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			285990	066425664	2/02/2013	86.95	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			285991	066425663	2/02/2013	268.84	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			285992	066425662	2/02/2013	76.92	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
						2,104.68 **			
78699	28702 00	1ST CHOICE PEST CONTROL	285757	01212013	1/21/2013	65.00	EXTERMINATORS	01-5161-000-312	P 30102
			285758	02192013	2/19/2013	65.00	EXTERMINATORS	01-5161-000-312	P 30102
						130.00 **			

243 CHECKS WRITTEN: 1,656,177.27

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 2/27/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78700	1826 01	GLOBAL EQUIPMENT CO. INC	285925	105433531	2/01/2013	713.66	PROGRAM EXPENDI	173-5855-000-241	P 32612
78701	4006 01	GRAYCO DETENTION EQUIP	285595	5324	2/01/2013	1,569.64	PROGRAM EXPENDI	173-5855-000-241	P 32532
						1,569.64 **			
78702	4324 00	DATAWORKS PLUS LLC	285585	13-086	1/18/2013	10,123.00	PROGRAM EXPENDI	173-5855-000-241	P 32530
						10,123.00 **			
78703	4914 01	TMS SOUTH	285971	322890	2/06/2013	210.30	PROGRAM EXPENDI	173-5855-000-241	P 32614
						210.30 **			
78704	35980 02	GALLS INC	285922	379816	2/05/2013	593.43	PROGRAM EXPENDI	173-5855-000-241	P 32436
						593.43 **			

5 CHECKS WRITTEN: 13,210.03

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78762	5535 00	A + COLLISION INC	286134	7592	2/11/2013	937.81	CONTRACTED LABO	01-5226-000-324	P 30578
78763	2922 00	A WORLD OF DIFFERENCE	286394	22605	2/18/2013	3,721.00	REPAIRS TO BUIL	01-5955-000-250	P 32690
78764	7741 00	A 1 TIRE	286507	120353	2/05/2013	1,262.97	SUPPLIES - PART	01-5226-002-262	P 32679
78765	526 00	ACACIA LIFE INSURANCE	286241	FEB.DEDUCT	2/27/2012	88.83	WH - COMPANION	01-2100-000-121	F 11111
78766	3533 00	ACTION TOWING	286136	02202013	2/20/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
78767	1341 00	ALL CHARGED UP	286137	316	1/29/2013	79.50	SUPPLIES - PART	01-5226-002-262	P 32589
78768	1800 04	ALL PHASE CEO CREDIT	286508	184-51666812	2/13/2012	25.97	REPAIRS TO BUIL	01-5021-000-250	P 30166
			286509	184518117	2/19/2013	55.44	REPAIRS TO BUIL	01-5021-000-250	P 30166
						81.41 **			
78769	5723 02	AMERI PRIDE SERVICES INC	286138	1800304925	2/21/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
			286139	1800303035	2/14/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
			286510	1800305927	2/26/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			286511	1800305924	2/26/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			286512	1800305935	2/26/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			286513	1800305933	2/26/2013	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			286514	1800305934	2/26/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			286515	1800305937	2/26/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			286516	1800305938	2/26/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			286517	1800305940	2/26/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			286518	1800304949	2/21/2013	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			286519	180028886512	2/25/2012	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
						354.18 **			
78770	4400 00	ANDERSON AUTO PARTS INC	286140	492620	2/12/2013	96.80	SUPPLIES - PART	01-5226-002-262	P 30626
			286141	492651	2/13/2013	98.24	SUPPLIES - PART	01-5226-002-262	P 30626
			286142	492672	2/13/2013	43.52	SUPPLIES - PART	01-5226-002-262	P 30626
			286143	493673	2/13/2013	32.50	SUPPLIES - PART	01-5226-002-262	P 30626
			286144	492701	2/13/2013	1.78	SUPPLIES - PART	01-5226-002-262	P 30626
			286145	492797	2/14/2013	146.11	SUPPLIES - PART	01-5226-002-262	P 30626
			286146	492818	2/14/2013	15.88	SUPPLIES - PART	01-5226-002-262	P 30626
			286147	49884	2/14/2013	29.90	SUPPLIES - PART	01-5226-002-262	P 30626
			286148	499912	2/15/2013	21.60-	SUPPLIES - PART	01-5226-002-262	P 30626
			286149	492941	2/15/2013	14.88	SUPPLIES - PART	01-5226-002-262	P 30626
			286150	92984	2/15/2013	206.72	SUPPLIES - PART	01-5226-002-262	P 30626
			286151	493026	2/15/2013	84.02	SUPPLIES - PART	01-5226-002-262	P 30626
			286152	493198	2/19/2013	36.62	SUPPLIES - PART	01-5226-002-262	P 30626
			286153	493199	2/19/2013	16.58	SUPPLIES - PART	01-5226-002-262	P 30626
			286154	493469	2/21/2013	404.57	SUPPLIES - PART	01-5226-002-262	P 30626
			286155	493506	2/21/2013	28.38	SUPPLIES - PART	01-5226-002-262	P 30626
			286156	493470	2/21/2013	37.13	SUPPLIES - PART	01-5226-002-262	P 30626
			286157	493483	2/21/2013	101.45	SUPPLIES - PART	01-5226-002-262	P 30626
			286158	493500	2/21/2013	9.32	SUPPLIES - PART	01-5226-002-262	P 30626
			286159	493616	2/22/2013	154.56	SUPPLIES - PART	01-5226-002-262	P 30626
			286160	493628	2/22/2013	120.13	SUPPLIES - PART	01-5226-002-262	P 30626
			286161	493691	2/22/2013	29.58	SUPPLIES - PART	01-5226-002-262	P 30626
			286162	493692	2/22/2013	14.65	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			286163	491072	1/25/2013	9.52	SUPPLIES - AUTO	01-5226-000-262	P 32586
			286164	490747	1/22/2013	12.77	SUPPLIES - AUTO	01-5226-000-262	P 32555
			286520	490885	1/23/2013	140.95	SUPPLIES - AUTO	01-5226-000-262	P 32704
						1,864.96 **			
78771	6300 00	ANDERSON CO LIBRARY	286630	FEB-MAR 13	3/05/2013	707,164.16	ANDERSON COUNTY	143-5323-000-086	F 11111
78772	6721 00	ANDERSON CO SUMMARY CT	286242	FILE FEES	2/28/2013	960.00	BUILDING DEMOLI	01-5411-000-323	F 11111
78773	5254 00	ANDERSON COUNTY HUMANE	286629	0218-0221	2/21/2013	1,830.00	LOW COST SPAY A	01-5851-000-058	F 11111
78774	7157 00	ANDERSON COUNTY UCC	286395	JOINT UTIL	2/27/2013	300.00	MEALS	01-5221-000-236	F 11111
78775	7500 00	ANDERSON FIRE & SAFETY	286521	57652	2/21/2013	34.98	SAFETY	01-5021-000-284	P 30455
			286522	57499	2/15/2013	123.60	SAFETY	01-5021-000-284	P 30455
						158.58 **			
78776	814 00	ANDERSON FORD LLC	286165	14004	2/14/2013	21.55	SUPPLIES - PART	01-5226-002-262	P 30566
			286166	14014	2/14/2013	177.10	SUPPLIES - PART	01-5226-002-262	P 30566
			286167	14167	2/20/2013	54.82	SUPPLIES - PART	01-5226-002-262	P 30566
			286168	14176	2/20/2013	328.43	SUPPLIES - PART	01-5226-002-262	P 30566
			286169	141966	2/21/2013	487.89	SUPPLIES - PART	01-5226-002-262	P 30566
			286170	14224	2/22/2013	14.11	SUPPLIES - PART	01-5226-002-262	P 30566
			286171	14250	2/22/2013	206.23	SUPPLIES - PART	01-5226-002-262	P 30566
			286172	339831	1/30/2013	1,108.37	CONTRACTED LABO	01-5226-000-324	P 32637
			286173	339823	2/06/2013	2,045.63	CONTRACTED LABO	01-5226-000-324	P 32596
			286174	340878	2/22/2013	285.09	CONTRACTED LABO	01-5226-000-324	P 30579
						4,729.22 **			
78777	7900 00	ANDERSON INDEPENDENT MAIL	286175	298938	1/28/2013	120.50	ADVERTISING	410-5612-641-201	P 32373
78778	5986 00	ANDERSON OUTDOOR POWER	286176	13065	1/25/2013	9.06	SUPPLIES - PART	01-5226-002-262	P 32587
78779	2361 00	ANDERSON UNIVERSITY	286449	INVITATION	3/01/2013	5.00	MEALS	01-5013-000-236	F 11111
78780	5761 01	ANDERSON WINNELSON CO.	286523	134526	2/25/2013	20.41	REPAIRS TO BUIL	01-5021-000-250	P 30168
78781	228 00	APCO INTERNATIONAL	286631	8248	2/21/2013	409.00	DUES AND SUBSCR	174-5063-000-211	F 11111
78782	2912 05	APWA	286632	663896	2/26/2013	37.00	BOOKS AND PUBLI	01-5225-000-204	F 11111
78783	3547 05	AT&T	286633	864M100358	2/17/2013	12,668.11	BELL SOUTH - E9	174-5063-000-369	F 11111
78784	3547 07	AT&T	286135	100566	2/17/2013	2,828.84	TELEPHONE	01-5331-000-275	F 11111
78785	3547 17	AT&T (LOCAL)	890000641	FEB 2013 A	2/19/2013	4.45	TELEPHONE	01-5013-000-275	F 11111
			890000642	FEB 2013 A	2/19/2013	3.95	TELEPHONE	440-5775-000-275	F 11111
			890000643	FEB 2013 A	2/19/2013	10.62	TELEPHONE	440-5775-001-275	F 11111
			890000644	FEB 2013 A	2/19/2013	1.24	TELEPHONE	01-5111-000-275	F 11111
			890000645	FEB 2013 A	2/19/2013	8.71	TELEPHONE	01-5044-000-275	F 11111
			890000646	FEB 2013 A	2/19/2013	8.05	TELEPHONE	01-5041-000-275	F 11111
			890000647	FEB 2013 A	2/19/2013	.50	TELEPHONE	01-5021-000-275	F 11111
			890000648	FEB 2013 A	2/19/2013	5.40	TELEPHONE	01-5411-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890000649	FEB 2013 A	2/19/2013	2.62	TELEPHONE	01-5955-000-275	F 11111
			890000650	FEB 2013 A	2/19/2013	16.80	TELEPHONE	01-5052-000-275	F 11111
			890000651	FEB 2013 A	2/19/2013	.26	TELEPHONE	01-5213-000-275	F 11111
			890000652	FEB 2013 A	2/19/2013	.79	TELEPHONE	01-5131-000-275	F 11111
			890000653	FEB 2013 A	2/19/2013	.04	TELEPHONE	01-5011-000-275	F 11111
			890000654	FEB 2013 A	2/19/2013	.04	TELEPHONE	01-5052-000-275	F 11111
			890000655	FEB 2013 A	2/19/2013	.79	TELEPHONE	01-5161-000-275	F 11111
			890000656	FEB 2013 A	2/19/2013	33.31	TELEPHONE	01-5141-000-275	F 11111
			890000657	FEB 2013 A	2/19/2013	7.41	TELEPHONE	01-5141-000-275	F 11111
			890000658	FEB 2013 A	2/19/2013	198.05	TELEPHONE	01-5302-000-275	F 11111
			890000659	FEB 2013 A	2/19/2013	6.31	TELEPHONE	01-5031-000-275	F 11111
			890000660	FEB 2013 A	2/19/2013	.55	TELEPHONE	01-5221-000-275	F 11111
			890000661	FEB 2013 A	2/19/2013	1.31	TELEPHONE	420-5954-000-275	F 11111
			890000662	FEB 2013 A	2/19/2013	.26	BELL SOUTH - E9	174-5063-000-369	F 11111
			890000663	FEB 2013 A	2/19/2013	16.71	TELEPHONE	150-5909-000-275	F 11111
			890000664	FEB 2013 A	2/19/2013	12.99	TELEPHONE	01-5043-000-275	F 11111
			890000665	FEB 2013 A	2/19/2013	2.45	TELEPHONE	01-5226-000-275	F 11111
			890000666	FEB 2013 A	2/19/2013	.84	TELEPHONE	01-5044-001-275	F 11111
			890000667	FEB 2013 A	2/19/2013	1.25	TELEPHONE	01-5014-000-275	F 11111
			890000668	FEB 2013 A	2/19/2013	4.81	TELEPHONE	01-5092-000-275	F 11111
			890000669	FEB 2013 A	2/19/2013	5.98	TELEPHONE	01-5069-000-275	F 11111
			890000670	FEB 2013 A	2/19/2013	2.75	TELEPHONE	01-5012-000-275	F 11111
			890000671	FEB 2013 A	2/19/2013	13.10	TELEPHONE	01-5057-000-275	F 11111
			890000672	FEB 2013 A	2/19/2013	2.38	TELEPHONE	01-5054-000-275	F 11111
			890000673	FEB 2013 A	2/19/2013	.50	TELEPHONE	01-5064-000-275	F 11111
			890000674	FEB 2013 A	2/19/2013	.04	TELEPHONE	01-5062-000-275	F 11111
			890000675	FEB 2013 A	2/19/2013	2.56	TELEPHONE	01-5062-000-275	F 11111
			890000676	FEB 2013 A	2/19/2013	10.81	TELEPHONE	01-5053-000-275	F 11111
			890000677	FEB 2013 A	2/19/2013	3.21	TELEPHONE	01-5065-000-275	F 11111
			890000678	FEB 2013 A	2/19/2013	.56	TELEPHONE	01-5521-000-275	F 11111
			890000679	FEB 2013 A	2/19/2013	1.92	TELEPHONE	01-5013-000-275	F 11111
			890000680	FEB 2013 A	2/19/2013	7.70	TELEPHONE	01-5091-001-275	F 11111
			890000681	FEB 2013 A	2/19/2013	.61	TELEPHONE	01-5212-000-275	F 11111
			890000682	FEB 2013 A	2/19/2013	2.78	TELEPHONE	01-5091-000-275	F 11111
			890000683	FEB 2013 A	2/19/2013	2.03	TELEPHONE	01-5081-000-275	F 11111
			890000684	FEB 2013 A	2/19/2013	2.51	TELEPHONE	01-5059-000-275	F 11111
			890000685	FEB 2013 A	2/19/2013	13.51	TELEPHONE	01-5221-000-275	F 11111
			890000686	FEB 2013 A	2/19/2013	.37	TELEPHONE	01-5066-002-275	F 11111
			890000687	FEB 2013 A	2/19/2013	62.02	TELEPHONE	01-5161-000-275	F 11111
			890000688	FEB 2013 A	2/19/2013	.32	TELEPHONE	420-5954-000-275	F 11111
			890000689	FEB 2013 A	2/19/2013	2.69	TELEPHONE	410-5613-000-275	F 11111
			890000690	FEB 2013 A	2/19/2013	2.72	TELEPHONE	01-5225-000-275	F 11111
			890000691	FEB 2013 A	2/19/2013	15.82	TELEPHONE	01-5042-000-275	F 11111
			890000692	FEB 2013 A	2/19/2013	.59	TELEPHONE	01-5141-000-275	F 11111
			890000693	FEB 2013 A	2/19/2013	3.46	TELEPHONE	01-5161-000-275	F 11111
			890000694	FEB 2013 A	2/19/2013	16.43	TELEPHONE	01-5391-000-275	F 11111
			890000695	FEB 2013 A	2/19/2013	6.80	TELEPHONE	410-5612-641-275	F 11111
			890000696	FEB 2013 A	2/19/2013	32.46	AR - SOLICITOR	01-1320-500-707	F 11111
						567.14 **			
78786	276 00	ATKIN JR, ALBERT ALLEN	286243	TRA.REQ.	2/22/2013	159.12	MEALS	410-5612-641-236	F 11111
78787	4688 02	BATTERIES PLUS	286525	251250889	12/27/2012	16.91	REPAIRS TO EQUI	01-5161-000-251	P 30472

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			286526	251251241	1/04/2013	116.55	COMMUNICATION E	01-5213-001-306	P 30130
			286624	251-252068	1/24/2013	364.06	REPAIRS TO EQUI	01-5213-001-251	P 32101
			286625	251-253630	3/01/2013	9.49	REPAIRS TO EQUI	01-5213-001-251	P 32101
						507.01 **			
78788	4366 00	BDG ELECTRICAL LLC	286524	3502	2/15/2013	480.84	REPAIRS TO BUIL	410-5612-641-250	P 32719
78789	7423 00	BELL HELICOPTER TEXTRON	286527	IM31350EA	11/26/2012	19,350.74	REPAIRS	161-5161-000-252	P 31055
78790	5 00	BENSON FORD MERCURY	286244	318592	2/15/2013	436.19	SUPPLIES - PART	01-5226-002-262	P 30567
78791	16000 03	BLANCHARD MACHINERY CO	286245	PC01022085	2/15/2013	772.27	SUPPLIES - PART	01-5226-002-262	P 30568
			286246	GH54190	2/13/2013	1,288.64	CONTRACTED LABO	01-5226-000-324	P 32577
						2,060.91 **			
78792	2548 02	BLUE TARP FINANCIAL	286247	27486723	1/10/2013	172.06	SUPPLIES - PART	01-5226-002-262	P 32556
			286248	27540722	1/10/2013	522.83	SUPPLIES - PART	01-5226-002-262	P 32584
			286249	27667657	1/10/2013	817.66	SUPPLIES - PART	01-5226-002-262	P 32575
			286528	27572524	12/23/2012	33.30	SUPPLIES - PART	01-5226-002-262	P 32677
						1,545.85 **			
78793	13000 00	BOB BARKER COMPANY	286250	NC10010862	2/20/2013	71.85	SUPPLIES - BOAR	01-5141-000-263	P 30111
			286251	NC10010856	2/18/2013	1,421.68	SUPPLIES - BOAR	01-5141-000-263	P 30111
						1,493.53 **			
78794	17600 00	BROADWAY WATER & SEWERAGE	286618	22971	3/01/2013	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			286619	22344	3/01/2013	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			286620	22974	3/01/2013	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			286621	23515	3/01/2013	175.58	WATER AND SEWER	01-5021-000-286	F 11111
						271.58 **			
78795	6223 00	BROADWELL, JON CHRISTOPHE	286252	EXP REPORT	2/05/2013	7.80	MEALS	410-5612-641-236	F 11111
78796	7942 00	BROCK, DAVID	286253	EXP.REPORT	2/05/2013	7.83	MEALS	410-5612-641-236	F 11111
78797	6337 00	BROCK, TERRY	286254	EXP.REPORT	2/05/2013	5.10	MEALS	410-5612-641-236	F 11111
78798	5006 00	BROWN, A DWAIN	286529	01012013	1/01/2013	80.00	PARK MAINTENANC	01-5021-000-253	P 30528
			286530	02012013	2/01/2013	80.00	PARK MAINTENANC	01-5021-000-253	P 30528
						160.00 **			
78799	177 00	BROWN, PAUL	286396	RECYCLING	3/01/2013	100.00	ADVERTISING	420-5954-001-201	P 32576
			286397	PAWS	3/01/2013	100.00	ADVERTISING	01-5091-000-201	P 30351
						200.00 **			
78800	7150 00	BRUCE, JERRY L	286584	TOUCH DOWN	2/27/2013	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
78801	3097 00	BURRISS UPHOLSTERY, DAN	286401	38688	1/29/2013	45.00	CONTRACTED LABO	01-5226-000-324	P 32592
78802	3396 01	BUTLER SCHEIN ANIMAL HEAL	286255	CS38620	2/13/2013	979.28	SUPPLIES - MEDI	01-5111-000-283	P 30131
			286256	CM35648	1/07/2013	862.42	SUPPLIES - MEDI	01-5111-000-283	P 30131
			286257	CP09464	1/22/2013	954.00	SUPPLIES - MEDI	01-5111-000-283	P 30131
			286258	CS49054	2/14/2013	454.10	SUPPLIES - MEDI	01-5111-000-283	P 30131

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			286259	CS49845	2/14/2013	492.80	SUPPLIES - MEDI	01-5111-000-283	P 30131
			286260	CT14488	2/20/2013	869.40	SUPPLIES - MEDI	01-5111-000-283	P 30131
			286261	CT27371	2/21/2013	541.71	SUPPLIES - MEDI	01-5111-000-283	P 30131
						5,153.71 **			
78803	5891 00	C E PROPERTY SOLUTIONSLLC	286531	13-001	1/13/2013	1,800.00	CIP -	176-5914-000-401	P 32706
78804	158 00	CAMPBELL-BROWN INC	286266	324273	2/12/2013	155.69	SUPPLIES - PART	01-5226-002-262	P 30224
			286267	324175	2/07/2013	350.75	SUPPLIES - PART	01-5226-002-262	P 30224
						506.44 **			
78805	4894 00	CANNON CONSTRUCTION CO IN	286262	12-012TCT	1/30/2013	30,326.00	PROGRAM EXPENDI	102-5901-035-241	F 11111
78806	4163 00	CARDINAL HEALTH	286263	7013832781	2/18/2013	133.84	MEDICAL ALLOWAN	01-5331-000-237	P 30783
			286264	7013770494	2/16/2013	122.18	MEDICAL ALLOWAN	01-5331-000-237	P 30783
						256.02 **			
78807	4395 01	CAROLINA BG	286268	176242	2/15/2013	1,039.87	SUPPLIES - PART	01-5226-002-262	P 30569
			286269	176243	2/15/2013	412.38	SUPPLIES - PART	01-5226-002-262	P 30569
			286270	176244	2/15/2013	743.25	SUPPLIES - PART	01-5226-002-262	P 30569
						2,195.50 **			
78808	2043 03	CAROLINA RECYCLING ASSOC	286265	REGIST./JP	2/26/2013	450.00	TRAINING FOR EM	420-5954-025-277	F 11111
78809	5161 00	CHIEF SUPPLY CORP	286532	184989	1/21/2013	350.99	SAFETY	01-5161-000-284	P 32171
78810	25300 00	CHRISTOPHER TRUCKS INC	283181	355692CRED	11/06/2012	117.02-	SUPPLIES - PART	01-5226-002-262	P 30570
			284432	14363	1/30/2013	99.87	SUPPLIES - PART	01-5226-002-262	P 30570
			286271	20770	2/12/2013	509.74	CONTRACTED LABO	01-5226-000-324	P 30534
			286272	20791	2/12/2013	954.77	CONTRACTED LABO	01-5226-000-324	P 30534
						1,447.36 **			
78811	3046 04	CINTAS CORP #216	286398	216611012	2/26/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			286399	216611011	3/10/2013	172.80	SUPPLIES - CLEA	01-5141-000-265	P 30113
						407.48 **			
78812	6002 00	CISCO WEBEX LLC	286273	5363660	2/15/2013	49.00	TELEPHONE	01-5091-001-275	F 11111
78813	492 00	CITY OF ANDERSON	286635	HUD 118147	3/01/2013	1,102.50	PROGRAM EXPENDI	118-5970-001-241	F 11111
78814	492 04	CITY OF ANDERSON	286274	12-12/1-13	2/28/2013	14,826.72	REVENUE REMITTA	410-5612-641-255	F 11111
78815	6543 00	CITY OF WALHALLA	286400	115688	1/14/2013	36.75	WATER AND SEWER	114-5056-001-286	F 11111
78816	1839 12	CLEMSON UNIVERSITY	286276	CEPSCI/CER	2/25/2013	1,365.00	TRAINING FOR EM	01-5411-000-277	F 11111
78817	1839 13	CLEMSON UNIVERSITY	286275	CEPSCI/JB	2/26/2013	585.00	TRAINING FOR EM	410-5613-000-277	F 11111
78818	26550 01	COLONIAL LIFE & ACCIDENT	286277	FEB.DEDUCT	2/28/2013	588.43	WH - COLONIAL	01-2100-000-119	F 11111
			286278	FEB.DEDUCT	2/28/2013	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			286279	FEB.DEDUCT	2/28/2013	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						669.22 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78819	54450 00	COMMUNICATION SERVICE CTR	286533	113087	2/07/2013	82.68	SUPPLIES - PART	01-5226-002-262	P 32686
78820	5665 00	COWANS, CORNELIUS KENTA	286636	0114-0118	2/27/2013	85.00	MEALS	01-5161-000-236	F 11111
78821	3084 00	COWARD JR, BENJAMIN J	286375	1752412	2/22/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78822	52 00	COX OIL COMPANY INC	286280	23537	2/21/2013	585.42	SUPPLIES - PART	01-5226-002-262	P 30225
			286281	23510	1/18/2013	591.97	SUPPLIES - PART	01-5226-002-262	P 32553
			286534	23529	2/12/2013	514.55	SUPPLIES - PART	01-5226-002-262	P 32685
			286535	23520	1/31/2013	812.41	SUPPLIES - PART	01-5226-002-262	P 32701
			286536	23521	1/31/2013	812.41	SUPPLIES - PART	01-5226-002-262	P 32734
						3,316.76 **			
78823	6542 00	CRAWFORD, MICHAEL G	286376	1301	2/25/2013	37.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78824	3054 02	CRESCENT SUPPLY CO INC	286537	391809	1/28/2013	13.78	REPAIRS TO BUIL	01-5021-000-250	P 30170
			286538	392216	2/19/2013	10.07	REPAIRS TO BUIL	01-5021-000-250	P 30170
			286539	392217	2/19/2013	75.16	REPAIRS TO BUIL	01-5021-000-250	P 30170
			286540	392218	2/19/2013	69.75	REPAIRS TO BUIL	01-5021-000-250	P 30170
			286541	392219	2/19/2013	6.04	REPAIRS TO BUIL	01-5021-000-250	P 30170
			286542	392220	2/19/2013	58.83	REPAIRS TO BUIL	01-5021-000-250	P 30170
			286543	329991	2/19/2013	26.08	REPAIRS TO BUIL	01-5021-000-250	P 30170
						259.71 **			
78825	7926 00	DAVIS PLUMBING & SEWAGE	286402	02272013	2/27/2013	187.00	PROFESSIONAL SE	410-5612-641-304	P 32558
78826	3342 00	DAVIS, DAVID W	286480	27908	3/01/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78827	41 00	DIAMOND SPRINGS WATER	286403	213339167	2/01/2013	12.61	MEALS	193-5972-000-236	P 31347
			286404	5000712	3/01/2013	11.66	MEALS	01-5043-000-236	P 30129
						24.27 **			
78828	30250 00	DICKSON COMPANY, C C	286544	18470217	2/12/2013	205.01	REPAIRS TO BUIL	01-5021-000-250	P 30184
78829	2864 02	DIRECTV INC	286622	9867218417	2/22/2013	55.40	COMMUNICATION E	174-5063-000-306	F 11111
			286623	9642848427	1/22/2013	153.23	COMMUNICATION E	174-5063-000-306	F 11111
						208.63 **			
78830	1042 04	DOUGHERTY EQUIPMENT CO	286405	03S9658510	2/12/2013	473.82	CONTRACTED LABO	01-5226-000-324	P 30257
78831	31600 00	DUKE ENERGY	286406	0000277248	2/20/2013	22.90	ELECTRICITY AND	410-5612-641-212	F 11111
			286407	3092249	2/20/2013	961.26	ELECTRICITY AND	410-5612-641-212	F 11111
			286408	1164296020	2/20/2013	273.42	ELECTRICITY AND	410-5612-641-212	F 11111
			286409	1536312149	2/20/2013	37.30	ELECTRICITY AND	410-5612-641-212	F 11111
			286410	1644027593	2/20/2013	27.98	ELECTRICITY AND	410-5612-641-212	F 11111
			286411	1122252920	2/20/2013	83.95	ELECTRICITY AND	410-5612-641-212	F 11111
			286412	277225	2/20/2013	59.22	ELECTRICITY AND	410-5612-641-212	F 11111
			286413	277260	2/20/2013	51.83	ELECTRICITY AND	410-5612-641-212	F 11111
			286414	539351	2/20/2013	8.40	ELECTRICITY AND	410-5612-641-212	F 11111
						1,526.26 **			
78832	1840 69	DURGAN, BRANDON	286415	REIM PERM	2/23/2013	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78833	7986 00	DXE MEDICAL INC	286416	66207	10/31/2012	773.00	SUPPLIES - MEDI	193-5972-000-283	P 32676
78834	32650 00	ELLIS BICYCLE SHOP INC	286417	94378	2/22/2013	21.20	REPAIRS TO BUIL	01-5141-000-250	P 30036
			286545	94402	2/22/2013	132.50	COMPUTER EQUIPM	01-5092-000-305	P 32660
						153.70 **			
78835	4798 00	ELROD, KAREN T	286377	1752412	2/22/2013	343.75	SERVICE CONTRAC	01-5161-000-375	F 11111
78836	3336 01	EQUIFAX	286546	7676461	2/28/2013	36.47	PROFESSIONAL SE	01-5161-000-304	P 30366
78837	6332 00	EQUIPMENT PLUS INC	286418	37849	2/04/2013	15.52	SUPPLIES - AUTO	01-5226-000-262	P 32597
			286419	37761	1/28/2013	52.40	SUPPLIES - AUTO	01-5226-000-262	P 32597
						67.92 **			
78838	8020 16	FIELDS, ANN	286638	201302212	2/11/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
78839	6995 02	FLINT EQUIPMENT COMPANY	286420	P32066	1/21/2013	214.88	SUPPLIES - PART	01-5226-002-262	P 30227
			286421	P32257	1/30/2013	141.50	SUPPLIES - PART	01-5226-002-262	P 30227
						356.38 **			
78840	257 00	FORMS & SUPPLY INC	286422	2256722	2/25/2013	221.15	SUPPLIES - OFFI	01-5043-000-269	P 30080
			286547	2178213	2/14/2013	4,667.85	PROGRAM EXPENDI	165-5912-010-241	P 32022
						4,889.00 **			
78841	138 00	FORT HILL NATURAL GAS	286423	45926-01	3/13/2013	114.06	ELECTRICITY AND	114-5056-001-212	F 11111
78842	2757 00	GERALD'S RADIATOR REPAIR	286424	053481	2/12/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30259
78843	37000 00	GLENN PLUMBING INC	286425	213177	2/15/2013	1,691.00	REPAIRS TO BUIL	01-5955-000-250	P 32689
78844	3122 00	GOLDIE & ASSOCIATES	286426	13-01063	2/05/2013	225.00	PROFESSIONAL SE	410-5612-641-304	P 32621
			286427	12-11029	11/14/2012	1,411.67	PROFESSIONAL SE	410-5612-641-304	P 31608
			286428	13-01112	2/12/2013	197.00	PROFESSIONAL SE	410-5612-641-304	P 30591
			286429	13-01111	2/12/2013	676.50	PROFESSIONAL SE	410-5612-641-304	P 30591
						2,510.17 **			
78845	1840 61	GONCHER, RAYMOND	286430	2012-3817	2/26/2013	100.00	SHERIFF JUDGMEN	799-2475-800-061	F 11111
78846	37500 00	GRADY'S SPORT SHOP	286431	243788	2/11/2013	143.07	SMALL HAND TOOL	420-5954-001-260	P 32480
78847	3553 00	H&E EQUIPMENT SERV INC	286548	91065796	1/28/2013	682.95	SUPPLIES - PART	01-5226-002-262	P 32681
78848	29650 00	HANSON AGGREGATES S E INC	286433	2367793	2/23/2013	4,040.52	SUPPLIES - STON	01-5221-000-244	P 30562
			286434	2365210	2/20/2013	1,425.28	SUPPLIES - STON	01-5221-000-244	P 30562
			286435	652.13	2/23/2013	652.13	SUPPLIES - STON	01-5221-000-244	P 30562
			286436	2366019	2/21/2013	831.11	SUPPLIES - STON	01-5221-000-244	P 30562
						6,949.04 **			
78849	8020 15	HARBERT, ANGIE	286432	DEP.REFUND	2/28/2013	120.00	EVENT RENTAL -	01-4100-600-145	F 11111
78850	76 03	HOME DEPOT	286437	8592574	2/15/2013	91.46	REPAIRS TO BUIL	01-5141-000-250	P 30115
			286438	3592901	2/20/2013	53.11	REPAIRS TO BUIL	01-5141-000-250	P 30115
			286439	7561740	2/26/2013	78.29	REPAIRS TO BUIL	01-5141-000-250	P 30115

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			286440	8593175	2/25/2013	111.53	REPAIRS TO BUIL	01-5141-000-250	P 30115
						334.39 **			
78851	494 00	HOMELAND PARK WATER COMM	286441	13665	2/08/2013	200.83	WATER AND SEWER	01-5111-000-286	F 11111
78852	494 00	HOMELAND PARK WATER COMM	286442	13664	2/08/2013	416.88	WATER AND SEWER	01-5111-000-286	F 11111
78853	494 00	HOMELAND PARK WATER COMM	286609	101630	2/26/2013	13.09	WATER AND SEWER	420-5954-000-286	F 11111
78854	7107 01	HOWARD COMPUTERS	286443	1300600470	1/08/2013	234.26	SUPPLIES - OFFI	114-5056-000-269	P 32169
78855	4262 02	HOWARD TECHNOLOGY SOLUTIO	286444	1300603333	2/12/2013	209.88	COMPUTER EQUIPM	01-5092-000-305	P 32378
			286445	1300603940	2/18/2013	255.46	SUPPLIES - OFFI	01-5221-000-269	P 32568
			286446	1300603040	2/06/2013	50.88	COMPUTER EQUIPM	01-5092-000-305	P 32375
						516.22 **			
78856	5544 00	INMARSAT SOLUTIONS INC	286639	1302104162	3/02/2013	263.82	TELEPHONE	174-5063-000-275	F 11111
			286640	1302106969	3/02/2013	111.33	TELEPHONE	174-5063-000-275	F 11111
						375.15 **			
78857	6359 01	INTERACT PUBLIC SAFETY SY	286549	INV0000252	2/19/2013	4,537.20	ACCRUED EXPENSE	174-2200-000-125	P 32349
			286550	PA005672	2/19/2013	52,934.00	ACCRUED EXPENSE	174-2200-000-125	P 32349
						57,471.20 **			
78858	5976 03	INTERNATIONAL CODE COUNCL	286447	INV025328	2/27/2013	716.18	BOOKS AND PUBLI	01-5411-000-204	F 11111
78859	4391 02	INTERSTATE BATTERY	286448	556688620	2/21/2013	598.09	SUPPLIES - PART	01-5226-002-262	P 30573
			286451	458916823	2/13/2013	212.45	SUPPLIES - PART	01-5226-002-262	P 30573
						810.54 **			
78860	6984 00	IRRIGATION SERV & REPAIR	286641	2061	2/06/2013	730.00	REPAIRS TO BUIL	01-5021-000-250	P 32717
78861	4990 00	JANPAK GREENVILLE PAPER	286217	S5362904.2	2/18/2013	661.18	SUPPLIES - CLEA	01-5141-000-265	P 30831
78862	7394 01	JIT INDUSTRIAL SOLUTIONS	286218	11501	2/20/2013	29.62	SUPPLIES - PART	01-5226-002-262	P 30229
78863	2055 01	JOHN STATHAKIS	286324	FEB.2013	2/25/2013	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30794
78864	3935 00	KAY, JAMES W	286341	SCRWA	2/05/2013	5.66	MEALS	410-5612-641-236	F 11111
78865	6227 00	LAPRADE GOV'T SALES	286219	6077	12/10/2012	1,678.00	CAPITAL PURCHAS	161-5161-000-499	P 32567
			286220	6114	12/11/2012	125.00	CONTRACTED LABO	01-5226-000-324	P 32593
						1,803.00 **			
78866	642 00	LAURENS ELECTRIC COOP INC	286610	7820001	2/18/2013	1,928.48	ELECTRICITY AND	420-5954-000-212	F 11111
78867	47410 01	LAWMEN SAFETY SUPPLY	286452	SI-529268	1/31/2013	2,333.31	SAFETY	01-5161-000-284	P 32290
78868	7838 00	LEGAL SHIELD	286342	FEB 2013	2/28/2013	257.10	WH - PREPAID L	01-2100-000-118	F 11111
			286343	FEB 2013	2/28/2013	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			286344	FEB 2013	2/28/2013	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						360.70 **			

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78869	2535 00	LIGHT-N-UP LLC	286221	10063M	12/12/2012	5,845.94	CAPITAL PURCHAS	161-5161-000-499	P 32583
			286222	10060M	12/12/2012	5,845.94	CAPITAL PURCHAS	161-5161-000-499	P 32574
			286223	10061M	12/12/2012	6,090.85	CAPITAL PURCHAS	161-5161-000-499	P 32566
			286551	10168	1/31/2013	3,498.00	SUPPLIES - PART	01-5226-002-262	P 32733
			286552	10062M	12/12/2012	4,893.05	CAPITAL PURCHAS	161-5161-000-499	P 32702
			286553	10064M	12/12/2012	4,893.05	CAPITAL PURCHAS	161-5161-000-499	P 32678
						31,066.83 **			
78870	6989 00	LINCOLN NATIONAL LIFE INS	286345	FEB 2013	2/28/2013	50.22	W/H - PILOT LIF	01-2100-000-139	F 11111
78871	2329 00	LINDER INDUSTRIAL MACH CO	286554	X10411	1/30/2013	2,796.41	CONTRACTED LABO	01-5226-000-324	P 32684
78872	48500 00	LITTLE RIVER ELECTRIC CO	286611	145001	2/22/2013	80.00	ELECTRICITY AND	420-5954-000-212	F 11111
			286612	20710000	2/22/2013	103.30	ELECTRICITY AND	01-5021-000-212	F 11111
						183.30 **			
78873	48500 01	LITTLE RIVER ELECTRIC CO	286486	145002	2/22/2013	1,807.52	ELECTRICITY AND	410-5612-641-212	F 11111
78874	48395 00	LITTLEJOHN PORTABLE	286381	136972	2/26/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
			286382	136971	2/26/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
			286383	136973	2/26/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30741
			286384	136970	2/26/2013	75.33	PROFESSIONAL SE	01-5065-000-304	P 30740
						304.38 **			
78875	48800 01	LOWES CREDIT SERVICES	286224	14952/0226	2/26/2013	52.98	REPAIRS TO BUIL	01-5955-000-250	P 30063
			286225	14025/0211	2/11/2013	301.97	SMALL HAND TOOL	420-5954-001-260	P 32481
			286226	15444/0219	2/19/2013	120.80	SUPPLIES - ANIM	01-5111-000-292	P 31166
			286227	15443/0219	2/19/2013	120.80-	SUPPLIES - ANIM	01-5111-000-292	P 31166
			286453	13229/0225	2/25/2013	41.12	ACCRUED EXPENSE	174-2200-000-125	P 30973
			286555	06451/0221	2/21/2013	96.06	REPAIRS TO BUIL	01-5021-000-250	P 30177
			286556	06433/0225	2/25/2013	77.61	REPAIRS TO BUIL	01-5021-000-250	P 30177
			286557	06048/0219	2/19/2013	160.41	REPAIRS TO BUIL	01-5021-000-250	P 30177
						730.15 **			
78876	4629 00	MANSFIELD OIL COMPANY	286385	00044275	12/31/2012	911.72	FUEL AND OIL	193-5972-000-216	P 30619
78877	6391 00	MARANO IV, JOHN F	286481	27908	3/01/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78878	4546 00	MATCO TOOLS-D SCOTT CRAIG	286228	82995/0128	1/28/2013	113.00	SMALL HAND TOOL	01-5226-000-260	P 32591
			286558	83353/0204	2/04/2013	79.52	SMALL HAND TOOL	01-5226-000-260	P 32680
						192.52 **			
78879	3900 02	MEDSHORE AMBULANCE SERVIC	286454	2419804-01	2/20/2013	1,906.94	CAPITAL PURCHAS	193-5972-000-499	P 32714
78880	3967 00	MERIAL LIMITED	286229	3310526	1/25/2013	609.50	SUPPLIES - MEDI	01-5111-000-283	P 30812
78881	50200 00	MTS OFFICE MACHINES LLC	286230	71163	2/20/2013	35.00	COMPUTER EQUIPM	01-5092-000-305	P 30331
78882	1840 25	MURPHY,PETE BLAKE	286346	201203408	2/26/2013	268.20	PERMITS - BUILD	01-4100-300-140	F 11111
			286347	201203408	2/26/2013	60.00	PERMITS - ELECT	01-4100-300-145	F 11111
			286348	201203408	2/26/2013	40.00	PERMITS - HEATI	01-4100-300-150	F 11111
			286349	201203408	2/26/2013	47.50	PERMITS - PLUMB	01-4100-300-160	F 11111
						415.70 **			

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78883	1640 00	MYERS TIRE SUPPLY DISTR	286231	31801190	2/05/2013	214.49	SUPPLIES - AUTO	01-5226-000-262	P 30222
78884	6713 01	NAT'L ASSOC CVSO	286350	4 EMPOYEES	2/27/2013	120.00	DUES AND SUBSCR	01-5391-000-211	F 11111
78885	2672 00	NEXSEN PRUET JACOBS AND	286232	53511065	2/13/2013	8,965.39	LEGAL	01-5015-000-315	P 30914
78886	56825 00	NU-LIFE ENVIRONMENTAL INC	286282	5051091	1/30/2013	132.12	SUPPLIES - PART	01-5226-002-262	P 32595
78887	3864 00	O'REILLY AUTO PARTS	286233	1430160385	2/12/2013	74.15	SUPPLIES - PART	01-5226-002-262	P 30628
			286234	1430160825	2/15/2013	38.35	SUPPLIES - PART	01-5226-002-262	P 30628
			286235	1430160919	2/15/2013	182.79	SUPPLIES - PART	01-5226-002-262	P 30628
			286236	1430162060	2/21/2013	137.09	SUPPLIES - PART	01-5226-002-262	P 30628
			286237	1430162061	2/21/2013	29.13	SUPPLIES - PART	01-5226-002-262	P 30628
			286238	1430162176	2/21/2013	4.55	SUPPLIES - PART	01-5226-002-262	P 30628
			286559	1430158935	2/04/2013	14.56	SUPPLIES - AUTO	01-5226-000-262	P 32699
						480.62 **			
78888	57000 00	ODELL OIL	286239	1367647	2/19/2013	26,410.62	FUEL AND OIL -	01-5226-002-216	P 30438
			286240	1367720	2/19/2013	26,822.81	FUEL AND OIL -	01-5226-002-216	P 30438
						53,233.43 **			
78889	57125 04	OFFICE DEPOT CREDIT PLAN	286283	643504430	2/01/2013	153.24	SUPPLIES - OFFI	114-5056-000-269	P 31005
			286284	6437081859	2/04/2013	66.73	SUPPLIES - OFFI	114-5056-000-269	P 31005
						219.97 **			
78890	4193 01	OFFICE DEPOT INC	286285	642984341	1/25/2013	86.51	SUPPLIES - OFFI	01-5111-000-269	P 30201
			286286	644005519	2/05/2013	29.73	SUPPLIES - OFFI	01-5111-000-269	P 30201
			286287	642984459	1/29/2013	97.44	SUPPLIES - OFFI	01-5111-000-269	P 30201
			286288	643365018	2/01/2013	94.74	SUPPLIES - OFFI	01-5111-000-269	P 30201
			286456	1555095398	2/22/2013	63.59	SUPPLIES - OFFI	01-5955-000-269	P 30064
			286457	1554790606	2/21/2013	45.12	SUPPLIES - OFFI	01-5955-000-269	P 30064
			286458	1554790607	2/21/2013	153.74	SUPPLIES - OFFI	01-5411-000-269	P 30542
			286459	646613192	2/21/2013	340.81	SUPPLIES - OFFI	01-5111-000-269	P 30201
			286460	645397112	2/15/2013	75.26	SUPPLIES - OFFI	01-5111-000-269	P 30201
			286461	646407826	2/20/2013	588.28	SUPPLIES - OFFI	01-5213-000-269	P 30561
			286462	1555923728	2/25/2013	271.20	SUPPLIES - OFFI	01-5141-000-269	P 30118
			286463	1556207463	2/26/2013	420.08	SUPPLIES - OFFI	01-5141-000-269	P 30118
			286464	1556254464	2/26/2013	21.20	SUPPLIES - OFFI	01-5955-000-269	P 30064
			286560	1554452255	2/20/2013	74.96	SUPPLIES - OFFI	01-5043-000-269	P 30082
						2,362.66 **			
78891	1776 00	OFFICE OUTLET INC	286289	10616/0206	2/06/2013	70.49	SUPPLIES - OFFI	01-5226-000-269	P 32594
			286290	10609	2/05/2013	89.04	SUPPLIES - OFFI	01-5226-000-269	P 32594
						159.53 **			
78892	57153 00	OLD STONE TRACTOR	286291	CT52796	2/13/2013	28.59	SUPPLIES - PART	01-5226-002-262	P 30575
			286292	CT52901	2/22/2013	73.88	SUPPLIES - PART	01-5226-002-262	P 30575
			286293	CT52971	2/22/2013	87.20	SUPPLIES - PART	01-5226-002-262	P 30575
			286294	CT53002	2/22/2013	305.73	SUPPLIES - PART	01-5226-002-262	P 30575
			286295	WO29562	1/11/2013	1,154.10	CONTRACTED LABO	01-5226-000-324	P 32638
			286296	WO29512	1/25/2013	1,044.57	CONTRACTED LABO	01-5226-000-324	P 32638
			286297	WO29398	1/29/2013	10,011.49	CONTRACTED LABO	01-5226-000-324	P 32620
			286561	CT52510	1/14/2013	63.81	REPAIRS TO BUIL	01-5021-000-250	P 30179
						12,769.37 **			

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78893	919 00	PALMETTO INK	286465	11-14-12	11/14/2012	144.16	PROGRAM EXPENDI	163-5322-000-241	P 32739
78894	7787 00	PATTERSON, ALBERT A	286562	184691	2/14/2013	680.00	SUPPLIES & REPA	410-5612-641-288	P 32707
78895	7016 00	PEEPLES MECHANICAL LLC	286298	486	1/27/2013	2,340.00	CONTRACTED LABO	01-5226-000-324	P 32639
			286299	502	2/07/2013	360.00	CONTRACTED LABO	01-5226-000-324	P 30581
						2,700.00 **			
78896	60200 07	PIEDMONT NATURAL GAS CO	286351	7000910534	2/21/2013	318.74	ELECTRICITY AND	01-5331-000-212	F 11111
			286352	3000759012	2/14/2013	425.96	ELECTRICITY AND	01-5226-000-212	F 11111
			286353	8000759011	2/14/2013	263.53	ELECTRICITY AND	01-5226-000-212	F 11111
			286360	7001311859	2/21/2013	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			286487	3026102001	2/21/2013	50.04	ELECTRICITY AND	01-5161-000-212	F 11111
			286488	769999003	2/21/2013	278.21	ELECTRICITY AND	01-5161-000-212	F 11111
			286489	769999004	2/21/2013	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			286490	1446152001	2/21/2013	24.94	ELECTRICITY AND	01-5161-000-212	F 11111
			286491	1446152002	2/21/2013	87.26	ELECTRICITY AND	01-5161-000-212	F 11111
			286626	762677001	2/21/2013	2,009.17	ELECTRICITY AND	01-5955-000-212	F 11111
			286627	762676001	2/21/2013	619.51	ELECTRICITY AND	01-5955-000-212	F 11111
			286628	766670001	2/21/2013	3,423.66	ELECTRICITY AND	01-5955-000-212	F 11111
						7,547.66 **			
78897	2516 00	PIEDMONT NISSAN	286563	1011116	2/06/2013	8.46	SUPPLIES - PART	01-5226-002-262	P 32696
78898	60250 00	PIEDMONT PATHOLOGY	286300	OA13000042	2/13/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			286301	OA13000040	2/13/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			286302	OA13000041	2/13/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			286303	OA13000044	2/18/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						3,840.00 **			
78899	6221 00	POLICE TECH LLC	286589	449	1/10/2013	33.94	TRAINING FOR EM	01-5161-000-277	F 11111
78900	5278 00	PORTER PAINTS	286386	5102017996	2/22/2013	2,680.23	SUPPLIES - BUIL	01-5221-000-268	P 32403
78901	429 00	POSITIVE PROMOTIONS INC	286316	44618900	2/11/2013	893.95	PRINTING	420-5954-001-245	P 32466
78902	4640 00	POTTER, ANDREW T	286361	1/29-2/20	2/20/2013	58.20	TRAVEL	114-5056-000-279	F 11111
			286590	GAS FOR PD	2/12/2013	24.50	FUEL AND OIL	114-5056-000-216	F 11111
						82.70 **			
78903	2187 00	POWDERSVILLE WATER CO INC	286492	8405	2/22/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
78904	1939 00	POWELL, JOEL P	286591	TOUCH DOWN	2/27/2013	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
78905	631 00	PRECISION PETROLEUM	286304	351	12/14/2012	91.68	SUPPLIES - AUTO	01-5226-000-262	P 32554
78906	6765 00	PRESSLEY, STACY	286592	0204-0226	2/26/2013	45.82	TRAVEL	01-5212-000-279	F 11111
78907	5300 00	PRICE, JASON K	286482	27908	3/01/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78908	7750 00	PROFORMA	286466	0C24004194	2/11/2013	148.23	AWARDS AND RECO	01-5066-002-217	P 32643
			286467	0C24004195	2/11/2013	273.13	AWARDS AND RECO	01-5066-002-217	P 32642
						421.36 **			

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78909	5555 00	PURDY, FRED	286378	1301	2/25/2013	50.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78910	4812 00	RICHARD KAY SUPERSTORE	286305	33379	2/13/2013	129.12	SUPPLIES - PART	01-5226-002-262	P 30576
			286306	33388	2/13/2013	3.08	SUPPLIES - PART	01-5226-002-262	P 30576
			286307	33505	2/21/2013	132.46	SUPPLIES - PART	01-5226-002-262	P 30576
			286308	33430	2/15/2013	13.04	SUPPLIES - PART	01-5226-002-262	P 30576
			286309	33523	2/21/2013	320.79	SUPPLIES - PART	01-5226-002-262	P 30576
			286310	33526	2/21/2013	210.73	SUPPLIES - PART	01-5226-002-262	P 30576
			286311	33536	2/22/2013	582.14	SUPPLIES - PART	01-5226-002-262	P 30576
			286312	113156	2/22/2013	90.00	CONTRACTED LABO	01-5226-000-324	P 30262
			286313	199817	2/22/2013	579.65	CONTRACTED LABO	01-5226-000-324	P 30262
			286564	199234	2/11/2013	2,227.75	CONTRACTED LABO	01-5226-000-324	P 32682
			286565	199205	2/08/2013	3,456.93	CONTRACTED LABO	01-5226-000-324	P 32703
						7,745.69 **			
78911	6689 01	ROGERS STEREO INC	286314	A422836	1/25/2013	450.00	CONTRACTED LABO	01-5226-000-324	P 32585
			286566	A422788	1/17/2013	565.35	CONTRACTED LABO	01-5226-000-324	P 32705
						1,015.35 **			
78912	3343 00	ROGERS, TINA	286355	01/11-2/22	2/22/2013	39.55	TRAVEL	01-5225-000-279	F 11111
78913	7658 00	ROLAND, DEREK M	286379	31847	2/26/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78914	6919 00	SALLY BEAUTY SUPPLY /DBA	286387	7015142033	2/26/2013	99.52	SUPPLIES - BOAR	01-5141-000-263	P 30045
78915	1282 00	SAM'S CLUB	286315	0793/0205	2/05/2013	46.96	MEALS	01-5161-000-236	P 32476
			286317	7695/0225	2/25/2013	189.65	JURORS' FEES	01-5052-000-230	P 31322
			286567	MEM.FEE	2/19/2013	35.00	SUPPLIES - OFFI	01-5091-000-269	P 32659
			286568	CF130219	2/19/2013	50.00	SUPPLIES - OFFI	01-5091-000-269	P 32659
						321.61 **			
78916	67710 00	SANDY SPRINGS WATER CO	286493	02262013	2/26/2013	137.25	WATER AND SEWER	410-5612-641-286	F 11111
			286494	11-02119	2/19/2013	26.95	WATER AND SEWER	410-5612-641-286	F 11111
			286495	11-01500	2/19/2013	62.00	WATER AND SEWER	410-5612-641-286	F 11111
			286496	10-01812	2/19/2013	27.25	WATER AND SEWER	410-5612-641-286	F 11111
			286497	10-01160	2/19/2013	88.09	WATER AND SEWER	410-5612-641-286	F 11111
			286498	09-00480	2/19/2013	299.08	WATER AND SEWER	410-5612-641-286	F 11111
			286614	11-02527	2/21/2013	46.00	WATER AND SEWER	01-5021-000-286	F 11111
			286643	11-02914	2/21/2013	46.00	WATER AND SEWER	01-5021-000-286	F 11111
						732.62 **			
78917	1031 01	SC AMER PLANNING ASSOC	286359	120984	2/27/2013	85.00	REGISTRATION FE	01-5069-000-294	F 11111
78918	10755 00	SC APPALACHIAN COUNCIL OF	286594	DLZ273	2/20/2013	7,500.00	PROGRAM EXPENDI	102-5901-035-241	F 11111
78919	7969 00	SC ASSO OF CRIMINAL DEFEN	286358	RW PATRICK	2/20/2013	150.00	DUES AND SUBSCR	114-5056-000-211	F 11111
78920	263 22	SC BUDGET & CONTROL BOARD	286468	CO99280	2/22/2013	168.00	COMMUNICATION E	174-5063-000-306	P 30377
78921	1772 03	SC DEPT OF REVENUE	286595	DOC STAMPS	3/01/2013	47,248.41	DOCUMENTARY STA	168-5255-000-207	F 11111
78922	972 00	SC LAW ENFORCEMENT	286596	61056/209	2/13/2013	263.07	LODGING	01-5161-000-293	F 11111

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78923	5322 00	SC LEGISLATIVE COUNCIL	286318	20130453	1/28/2013	45.00	SUPPLIES - OFFI	01-5081-000-269	P 32609
78924	68711 02	SC LITTER CONTROL ASSO	286362	4 MEM DUES	2/27/2013	40.00	DUES AND SUBSCR	420-5954-001-211	F 11111
78925	66800 01	SC RETIREMENT SYSTEM	286177	FEB 2013	3/01/2013	85,530.44	W/H - SC RETIRE	01-2100-000-143	F 11111
			286178	FEB 2013	3/01/2013	7,887.08	W/H - SC RETIRE	102-2100-000-143	F 11111
			286179	FEB 2013	3/01/2013	3,850.86	W/H - SC RETIRE	114-2100-000-143	F 11111
			286180	FEB 2013	3/01/2013	1,220.10	W/H - SC RETIRE	150-2100-000-143	F 11111
			286181	FEB 2013	3/01/2013	248.62	W/H - SC RETIRE	155-2100-000-143	F 11111
			286182	FEB 2013	3/01/2013	852.00	W/H - SC RETIRE	156-2100-000-143	F 11111
			286183	FEB 2013	3/01/2013	207.41	W/H - SC RETIRE	174-2100-000-143	F 11111
			286184	FEB 2013	3/01/2013	929.96	W/H - SC RETIRE	193-2100-000-143	F 11111
			286185	FEB 2013	3/01/2013	3,307.85	W/H - SC RETIRE	410-2100-000-143	F 11111
			286186	FEB 2013	3/01/2013	4,826.60	W/H - SC RETIRE	420-2100-000-143	F 11111
			286187	FEB 2013	3/01/2013	1,594.16	W/H - SC RETIRE	440-2100-000-143	F 11111
			286188	FEB 2013	3/01/2013	129,517.23	DT - STATE RETI	01-2500-200-203	F 11111
			286189	FEB 2013	3/01/2013	11,943.41	DT - STATE RETI	102-2500-200-203	F 11111
			286190	FEB 2013	3/01/2013	5,831.38	DT - STATE RETI	114-2500-200-203	F 11111
			286191	FEB 2013	3/01/2013	1,847.58	DT - STATE RETI	150-2500-200-203	F 11111
			286192	FEB 2013	3/01/2013	376.48	DT - STATE RETI	155-2500-200-203	F 11111
			286193	FEB 2013	3/01/2013	1,290.14	DT - STATE RETI	156-2500-200-203	F 11111
			286194	FEB 2013	3/01/2013	314.08	DT - STATE RETI	174-2500-200-203	F 11111
			286195	FEB 2013	3/01/2013	1,408.22	DT - STATE RETI	193-2500-200-203	F 11111
			286196	FEB 2013	3/01/2013	5,008.94	DT - STATE RETI	410-2500-200-203	F 11111
			286197	FEB 2013	3/01/2013	7,308.80	DT - STATE RETI	420-2500-200-203	F 11111
			286198	FEB 2013	3/01/2013	2,413.99	DT - STATE RETI	440-2500-200-203	F 11111
			286199	FEB 2013	3/01/2013	.13-	STATE RETIREMEN	01-1320-500-005	F 11111
			286200	FEB 2013	3/01/2013	109,992.76	DT - POLICE RET	01-2500-200-204	F 11111
			286201	FEB 2013	3/01/2013	2,840.06	DT - POLICE RET	102-2500-200-204	F 11111
			286202	FEB 2013	3/01/2013	368.56	DT - POLICE RET	112-2500-200-204	F 11111
			286203	FEB 2013	3/01/2013	919.71	DT - POLICE RET	121-2500-200-204	F 11111
			286204	FEB 2013	3/01/2013	1,461.62	DT - POLICE RET	136-2500-200-204	F 11111
			286205	FEB 2013	3/01/2013	445.26	DT - POLICE RET	145-2500-200-204	F 11111
			286206	FEB 2013	3/01/2013	315.20	DT - POLICE RET	166-2500-200-204	F 11111
			286207	FEB 2013	3/01/2013	876.70	DT - POLICE RET	420-2500-200-204	F 11111
			286208	FEB 2013	3/01/2013	62,481.65	W/H - POLICE RE	01-2100-000-141	F 11111
			286209	FEB 2013	3/01/2013	1,616.28	W/H - POLICE RE	102-2100-000-141	F 11111
			286210	FEB 2013	3/01/2013	209.74	W/H - POLICE RE	112-2100-000-141	F 11111
			286211	FEB 2013	3/01/2013	523.40	W/H - POLICE RE	121-2100-000-141	F 11111
			286212	FEB 2013	3/01/2013	831.80	W/H - POLICE RE	136-2100-000-141	F 11111
			286213	FEB 2013	3/01/2013	253.40	W/H - POLICE RE	145-2100-000-141	F 11111
			286214	FEB 2013	3/01/2013	179.38	W/H - POLICE RE	166-2100-000-141	F 11111
			286215	FEB 2013	3/01/2013	498.94	W/H - POLICE RE	420-2100-000-141	F 11111
			286216	FEB 2013	3/01/2013	.03-	STATE RETIREMEN	01-1320-500-005	F 11111
						461,529.63 **			
78926	473 00	SHARP, WILLIAM D	286597	SKP GUN	2/15/2013	41.25	TRAVEL	01-5057-000-279	F 11111
78927	3136 04	SHEALY'S INC.	286569	57947	2/07/2013	492.17	CONTRACTED LABO	01-5226-000-324	P 32683
78928	5743 00	SHRED A WAY	286319	A19915	2/12/2013	148.00	SERVICE CONTRAC	01-5331-000-375	P 30710
78929	3024 00	SINGH, TAMMY E	286598	0201-0228	2/28/2013	180.80	TRAVEL	01-5057-000-279	F 11111

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78930	1048 00	SINGLETON, DERRICK	286363	SCEC CONF	2/22/2013	159.12	MEALS	410-5612-641-236	F 11111
78931	3746 00	SMART HORIZONS	286469	02-36651	2/13/2013	1,990.00	COMMUNICATION E	174-5063-000-306	P 32489
78932	852 00	SNAP-ON TOOLS	286320	153285	1/25/2013	39.17	SMALL HAND TOOL	01-5226-000-260	P 32590
			286570	153492	2/01/2013	23.90	SMALL HAND TOOL	01-5226-000-260	P 32698
						63.07 **			
78933	2193 00	SNEAD PAPER COMPANY INC	286321	113271	2/22/2013	228.96	SUPPLIES - CLEA	01-5111-000-265	P 30198
78934	5548 00	SNIDER TIRE INC	286322	4692899	2/13/2013	1,556.89	SUPPLIES - PART	01-5226-002-262	P 30577
78935	6286 00	STAPLES BUSINESS ADVANTAG	286323	8024483019	2/02/2013	95.50	SUPPLIES - OFFI	01-5054-000-269	P 32358
78936	73050 00	STARR IVA WATER COMPANY	286499	1001700.98	2/20/2013	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			286500	1000100.98	2/20/2013	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			286501	1000300.98	2/20/2013	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			286502	1004000.98	2/20/2013	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			286615	1000800.98	2/20/2013	78.75	WATER AND SEWER	420-5954-000-286	F 11111
			286616	223750.98	2/15/2013	30.15	WATER AND SEWER	420-5954-000-286	F 11111
						288.15 **			
78937	73850 00	STERLING PRINTING CO INC	286571	91171	2/06/2013	143.10	PRINTING	410-5612-641-245	P 32718
78938	74051 00	STONEY'S MUFFLER	286325	20851/0220	2/20/2013	300.00	CONTRACTED LABO	01-5226-000-324	P 30263
78939	7676 10	STRICKLAND, JESSICA	286599	201302216	2/13/2013	400.00	FARMERS' MARKET	01-4100-600-144	F 11111
78940	6296 00	STRINGER, ANGIE	286600	RURAL SUM	3/04/2013	32.66	MEALS	01-5031-000-236	F 11111
78941	4766 00	SZYMANSKI, MATTHEW	286380	31847	2/26/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
78942	7963 00	TAVERNIER, KURT	286326	FEB 2013	2/25/2013	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30793
78943	4193 02	TECH DEPOT BY OFFICE DEPO	286470	B13023668V	2/13/2013	302.09	COMPUTER EQUIPM	01-5092-000-305	P 32506
			286471	B13024943	2/13/2013	628.62	SUPPLIES - DATA	01-5092-000-287	P 32509
						930.71 **			
78944	7008 01	TESSCO INC	286388	119541	2/15/2013	40.98	COMMUNICATIONS	193-5972-000-307	P 31754
			286472	141217	2/21/2013	148.29	COMMUNICATION E	01-5213-001-306	P 30389
						189.27 **			
78945	1357 03	TIGERDIRECT INC	286389	1356010101	2/07/2013	464.04	COMPUTER SOFTWA	193-5972-000-209	P 32441
78946	759 00	TMI INC	286327	055343	2/08/2013	47.23	SUPPLIES - MEDI	01-5111-000-283	P 30095
78947	77598 00	TOWN OF PENDLETON	286364	J&M CONST	2/18/2013	2,397.00	SUPPLIES - ASPH	01-5828-004-261	F 11111
78948	7883 00	TROTTER, C WAYNE	286365	DSL/072012	2/27/2013	33.28	TELEPHONE	01-5092-000-275	F 11111
			286366	DSL/082012	2/27/2013	33.28	TELEPHONE	01-5092-000-275	F 11111
			286367	DSL/092012	2/27/2013	33.28	TELEPHONE	01-5092-000-275	F 11111
			286368	DSL/102012	2/27/2013	33.28	TELEPHONE	01-5092-000-275	F 11111
			286369	DSL/112012	2/27/2013	33.28	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
			286370	DSL/122012	2/27/2013	49.99	TELEPHONE	01-5092-000-275	F 11111
			286371	DSL/012013	2/27/2013	49.99	TELEPHONE	01-5092-000-275	F 11111
			286372	DSL/022013	2/27/2013	49.99	TELEPHONE	01-5092-000-275	F 11111
						316.37 **			
78949	7300 00	TRUCK TOYZ INC	286328	58461	1/22/2013	205.98	CONTRACTED LABO	01-5226-000-324	P 32588
			286572	58552	1/30/2013	84.75	SUPPLIES - PART	01-5226-002-262	P 32695
						290.73 **			
78950	792 02	UNITED PARCEL SERVICE	286373	5OY29A063	2/09/2013	49.84	FREIGHT EXPENSE	01-5226-000-220	F 11111
78951	4576 00	USA BLUE BOOK	286329	883309	2/12/2013	66.73	SUPPLIES - CHEM	410-5612-641-264	P 30429
			286473	888321	2/19/2013	34.82	SUPPLIES - CHEM	410-5612-641-264	P 30429
						101.55 **			
78952	4423 00	VAUGHN, RANDALL C	286390	2012-351	2/14/2013	570.00	PROFESSIONAL SE	01-5221-000-304	P 32099
78953	3190 05	VERIZON WIRELESS	286503	9700403432	2/22/2013	38.01	TELEPHONE	01-5014-000-275	F 11111
			286504	9700403416	2/22/2013	343.53	TELEPHONE	01-5013-000-275	F 11111
			286505	9700403415	2/22/2013	83.53	TELEPHONE	01-5091-000-275	F 11111
			286506	9700403415	2/22/2013	336.79	TELEPHONE	01-5021-000-275	F 11111
			286617	9700513251	2/23/2013	2,381.06	TELEPHONE	01-5302-000-275	F 11111
						3,182.92 **			
78954	80450 08	WAL-MART COMMUNITY	286330	05701/0223	2/23/2013	182.60	SUPPLIES - MEDI	193-5972-000-283	P 31345
			286331	04924/0225	2/25/2013	50.04	SUPPLIES - ANIM	01-5111-000-292	P 30624
			286391	05426/0226	2/26/2013	180.68	FOOD	01-5141-000-215	P 30051
			286392	05089/0227	2/27/2013	92.22	SAFETY	01-5221-000-284	P 30155
						505.54 **			
78955	80450 09	WAL-MART COMMUNITY	286332	04965/0225	2/25/2013	14.85	FOOD	01-5013-000-215	P 30126
			286333	04964/0225	2/25/2013	20.79	SUPPLIES - OFFI	01-5011-000-269	P 30449
			286474	00819/0212	2/12/2013	16.60	SUPPLIES - DATA	01-5092-000-287	P 30336
			286475	7562/0212	2/12/2013	1.56	SUPPLIES - DATA	01-5092-000-287	P 30336
						53.80 **			
78956	934 00	WARREN, THOMAS	286601	3/1/13 DSL	3/01/2013	28.45	TELEPHONE	01-5092-000-275	F 11111
78957	7188 02	WELLS FARGO BANK, N.A.	286374	02272013	2/27/2013	12.50	WAGE AND COMP	114-5056-000-115	F 11111
78958	7494 00	WEYMOUTH, STEPHEN C	286483	20933	2/20/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			286484	20873	2/06/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
78959	81750 01	WHITE JONES HARDWARE &	286573	808456/1	2/27/2013	176.13	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286574	808321/1	2/25/2013	18.60	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286575	808298/1	2/22/2013	1.59	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286576	808239/1	2/21/2013	10.06	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286577	808235/1	2/21/2013	9.83	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286578	808203/1	2/21/2013	13.95	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286579	348092/2	2/20/2013	33.89	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286580	808177/1	2/20/2013	10.17	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286581	807934/1	2/13/2013	15.72	REPAIRS TO BUIL	01-5021-000-250	P 30182

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			286582	808095/1	2/19/2013	13.77	REPAIRS TO BUIL	01-5021-000-250	P 30182
						303.71 **			
78960	81750 00	WHITE JONES HARDWARE AND	286334	123187/3	2/06/2013	33.88	SUPPLIES - AUTO	01-5226-000-262	P 32636
			286335	123195/3	2/06/2013	21.18-	SUPPLIES - AUTO	01-5226-000-262	P 32636
			286393	808338/1	2/25/2013	15.43	SMALL HAND TOOL	01-5221-000-260	P 30141
			286476	348178/2	2/25/2013	58.51	SUPPLIES & REPA	410-5612-641-288	P 30430
			286477	348192/2	2/26/2013	21.86	SUPPLIES & REPA	410-5612-641-288	P 30430
			286478	808395/1	2/26/2013	29.64	SUPPLIES & REPA	410-5612-641-288	P 30430
			286479	348266/2	2/28/2013	3.65	SUPPLIES & REPA	410-5612-641-288	P 30430
			286583	123196/3	2/06/2013	44.04	SUPPLIES - PART	01-5226-002-262	P 32700
						185.83 **			
78961	664 07	WHITE, BRANDON L	286602	107-H NP	3/04/2013	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
78962	846 00	WILES SUPPLIES, J R	286336	637237	2/19/2013	212.53	SUPPLIES - PART	01-5226-002-262	P 30230
			286337	637252	2/22/2013	6.36	SUPPLIES - PART	01-5226-002-262	P 30230
						218.89 **			
78963	4184 00	WILLIAMS, TYRONE D	286485	466295	3/01/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78964	4194 07	XEROX CORPORATION	286338	066490634	2/13/2013	240.63	PHOTOCOPY EQUIP	01-5111-000-347	P 30857
78965	28702 00	1ST CHOICE PEST CONTROL	286339	02272013	2/27/2013	100.00	EXTERMINATORS	01-5955-001-312	P 30071
			286340	02272013	2/27/2013	100.00	EXTERMINATORS	01-5955-000-312	P 30056
						200.00 **			

204 CHECKS WRITTEN: 1,612,202.21

CHECKS DATED: 3/06/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78966	1373 00	MAULDIN, SHERRY E	286587	0324-0327	3/04/2013	88.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
78967	2484 00	LATIMER, RHONDA M	286586	0324-0327	3/04/2013	88.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						88.00 **			
78968	2497 00	REED, JONATHAN D	286593	0324-0327	3/04/2013	88.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						88.00 **			
78969	4075 00	GLOVER, DEBRA A	286637	0324-0327	3/04/2013	88.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						88.00 **			
78970	4170 00	BURTON, CHRISTOPHER D	286634	0324-0327	3/04/2013	88.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						88.00 **			
78971	5195 00	MCCORQUODALE, VIVIAN	286588	0324-0327	3/04/2013	88.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						88.00 **			
78972	7378 00	LACASSE, DAVID	286585	0324-0327	3/04/2013	88.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						88.00 **			
78973	56225 00	NEWTON SHOES INC, J H	286455	0103	1/03/2013	139.07	PROGRAM - STATE	195-5921-002-241	P 31866
						139.07 **			

8 CHECKS WRITTEN: 755.07

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
78974	1988 00	ABC BANNERS & SIGNS INC	286685	218136	2/18/2013	854.36	SIGNS	420-5954-000-259	P 30272
			286687	22813-1	2/28/2013	32.86	SIGNS	420-5954-000-259	P 30272
						887.22 **			
78975	3533 00	ACTION TOWING	286891	0212	2/12/2013	125.00	REPAIRS	01-5161-000-252	P 32760
			287146	28280JP	3/01/2013	200.00	CONTRACTED LABO	01-5226-000-324	P 30254
						325.00 **			
78976	6751 00	AIKEN COUNTY SHERIFF DEPT	287058	0401-0405	3/04/2013	1,200.00	TRAINING FOR EM	01-5161-000-277	F 11111
78977	3140 00	ALEXANDER, RANDALL G	287005	156693	3/05/2013	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
78978	7961 00	ALEXANDER'S OFFICE SUPPLY	287059	0089266	3/05/2013	22.26	SUPPLIES - OFFI	114-5056-001-269	P 30791
			287060	0089283	3/05/2013	22.26	SUPPLIES - OFFI	114-5056-001-269	P 30791
			287061	0089342	3/05/2013	96.59	SUPPLIES - OFFI	114-5056-001-269	P 30791
			287062	0089435	3/05/2013	66.54	SUPPLIES - OFFI	114-5056-001-269	P 30791
			287063	0089395	3/05/2013	26.39	SUPPLIES - OFFI	114-5056-001-269	P 30791
			287064	0089451	3/05/2013	13.25	SUPPLIES - OFFI	114-5056-001-269	P 30791
						247.29 **			
78979	1341 00	ALL CHARGED UP	287149	321	2/21/2013	79.50	CONTRACTED LABO	01-5226-000-324	P 32779
78980	5420 00	ALL STAR SPORTS TURF LLC	286961	ASEC-FD 5	3/07/2013	4,910.00	CIP	177-5864-000-401	P 32463
78981	5723 02	AMERI PRIDE SERVICES INC	286688	1800306865	2/28/2013	33.75	UNIFORMS AND CL	01-5221-000-280	P 30564
			286689	1800306862	2/28/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			286690	1800306871	2/28/2013	311.89	UNIFORMS AND CL	01-5221-000-280	P 30564
			286691	1800306863	2/28/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			286892	180027252610	25/2012	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			286893	1800306882	2/28/2013	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			286894	1800307870	3/05/2013	12.16	UNIFORMS AND CL	01-5021-000-280	P 30452
			286895	1800307869	3/05/2013	32.25	UNIFORMS AND CL	01-5021-000-280	P 30452
			286896	1800307868	3/05/2013	29.62	UNIFORMS AND CL	01-5021-000-280	P 30452
			286897	1800307867	3/05/2013	14.90	UNIFORMS AND CL	01-5021-000-280	P 30452
			286898	1800307866	3/05/2013	16.15	UNIFORMS AND CL	01-5021-000-280	P 30452
			286899	1800307857	3/05/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			286900	1800307860	3/05/2013	10.20	UNIFORMS AND CL	01-5021-000-280	P 30452
			286901	1800362900	3/05/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			287147	1800306860	2/28/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
						739.31 **			
78982	7475 00	AMERICAN POLICE CANINE AS	286962	2013	2/19/2013	245.00	DUES AND SUBSCR	01-5161-000-211	F 11111
78983	4400 00	ANDERSON AUTO PARTS INC	286981	493794	2/25/2013	37.99	SUPPLIES - PART	01-5226-002-262	P 30626
			286982	493841	2/25/2013	40.39	SUPPLIES - PART	01-5226-002-262	P 30626
			286983	493883	2/25/2013	75.98	SUPPLIES - PART	01-5226-002-262	P 30626
			286984	493885	2/25/2013	34.60	SUPPLIES - PART	01-5226-002-262	P 30626
			286985	493911	2/26/2013	11.11	SUPPLIES - PART	01-5226-002-262	P 30626
			286986	493914	2/26/2013	50.43	SUPPLIES - PART	01-5226-002-262	P 30626
			286987	493922	2/26/2013	27.57	SUPPLIES - PART	01-5226-002-262	P 30626
			286988	493998	2/26/2013	4.36	SUPPLIES - PART	01-5226-002-262	P 30626
			286989	494054	2/27/2013	12.54	SUPPLIES - PART	01-5226-002-262	P 30626
			286990	494058	2/27/2013	192.04	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			286991	494079	2/27/2013	80.84-	SUPPLIES - PART	01-5226-002-262	P 30626
			286992	494094	2/27/2013	150.07	SUPPLIES - PART	01-5226-002-262	P 30626
			286993	494184	2/28/2013	14.73	SUPPLIES - PART	01-5226-002-262	P 30626
			286994	494258	2/28/2013	119.98	SUPPLIES - PART	01-5226-002-262	P 30626
			286995	494612	3/05/2013	14.95	SUPPLIES - PART	01-5226-002-262	P 30626
			286996	494731	3/06/2013	99.69	SUPPLIES - PART	01-5226-002-262	P 30626
			287148	493502	2/21/2013	56.73	SUPPLIES - AUTO	01-5226-000-262	P 32780
						862.32 **			
78984	7500 00	ANDERSON FIRE & SAFETY	286693	56778	1/11/2013	143.21	SAFETY	420-5954-000-284	P 32241
78985	814 00	ANDERSON FORD LLC	286997	14350	2/27/2013	11.20	SUPPLIES - PART	01-5226-002-262	P 30566
			286998	14399	2/28/2013	142.10	SUPPLIES - PART	01-5226-002-262	P 30566
			286999	14413	3/01/2013	13.96	SUPPLIES - PART	01-5226-002-262	P 30566
			287000	14419	3/01/2013	702.48	SUPPLIES - PART	01-5226-002-262	P 30566
			287001	CM14419	3/04/2013	300.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			287002	14558	3/06/2013	72.26	SUPPLIES - PART	01-5226-002-262	P 30566
			287003	FOCS340265	2/12/2013	1,806.68	CONTRACTED LABO	01-5226-000-324	P 32781
			287004	FOCS341384	3/05/2013	116.14	CONTRACTED LABO	01-5226-000-324	P 30579
						2,564.82 **			
78986	7900 00	ANDERSON INDEPENDENT MAIL	286694	299041	1/30/2013	103.00	ADVERTISING	01-5955-000-201	P 32413
			287067	299668	2/14/2013	100.91	ADVERTISING	01-5955-000-201	P 32539
						203.91 **			
78987	8500 00	ANDERSON OCONEE PICKENS	287031	3RD QT APP	3/05/2013	13,195.00	SC DEPT OF MENT	01-5851-000-072	F 11111
78988	6144 00	ANDERSON OFFICE SUPPLIES	286902	AOS2544	2/21/2013	467.47	SUPPLIES - OFFI	01-5021-000-269	P 32601
78989	3931 00	ANDERSON SCREEN PRINT-DBA	286963	3217	3/06/2013	5,573.00	UNIFORMS AND CL	01-5066-001-280	P 32752
78990	5761 01	ANDERSON WINNELSON CO.	286695	133600 01	1/31/2013	134.84	REPAIRS TO BUIL	420-5954-000-250	P 32412
78991	34600 04	ANMED HEALTH	286903	C17222-IN	2/26/2013	55.00	SUPPLIES - MEDI	01-5161-000-283	P 30479
78992	34600 01	ANMED LABORATORY SERVICES	287111	1135416	11/01/2012	564.00	DRUG TESTING	01-5014-000-321	P 30307
78993	10820 01	ART & FRAME GALLERY	286696	2979	3/05/2013	74.20	SUPPLIES - OFFI	01-5011-000-269	P 30446
78994	3547 19	AT&T	287068	2952653648	2/20/2013	.06	TELEPHONE	01-5057-000-275	F 11111
78995	4314 01	BAKER DISTRIBUTION CO	286904	J499298	2/04/2013	104.68	REPAIRS TO BUIL	01-5021-000-250	P 30169
			286905	J517990	2/07/2013	86.02	REPAIRS TO BUIL	01-5021-000-250	P 30169
			286906	J598774	2/26/2013	3.45	REPAIRS TO BUIL	01-5021-000-250	P 30169
			286907	J605670	2/27/2013	141.96	REPAIRS TO BUIL	01-5021-000-250	P 30169
						336.11 **			
78996	3464 02	BAKERS WASTE EQUIPMENT	286697	9327	1/18/2013	80.06	REPAIRS TO EQUI	420-5954-000-251	P 32330
			286825	9328	1/18/2013	71.52	REPAIRS TO EQUI	420-5954-000-251	P 32330
						151.58 **			
78997	7694 00	BANNISTER, JUSTIN A	287006	800830	3/05/2013	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
78998	4688 02	BATTERIES PLUS	286908	251-253583	2/28/2013	112.25	REPAIRS TO BUIL	01-5021-000-250	P 32731
78999	1855 01	BLACKLIDGE EMULSIONS INC	286909	SI46536	2/25/2013	690.48	SUPPLIES - ASPH	01-5221-000-261	P 32646
79000	16000 03	BLANCHARD MACHINERY CO	287152	PC01022090	2/18/2013	377.75	SUPPLIES - PART	01-5226-002-262	P 30568
79001	7316 00	BLASSINGAME, DONNIE L	286788	466508	3/08/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79002	16300 00	BLUE RIDGE ELECTRIC COOP	286964	115556002	2/27/2013	104.37	ELECTRICITY AND	01-5021-000-212	F 11111
79003	5288 00	BLUE RIDGE PURE WATER INC	286698	71988	3/04/2013	24.38	SUPPLIES - OFFI	114-5056-000-269	P 31473
			286699	71987	3/01/2013	109.34	MEALS	01-5141-000-236	P 30024
			287150	71986	3/01/2013	38.16	SUPPLIES - OFFI	01-5052-000-269	P 32750
			287151	71858	2/14/2013	38.16	SUPPLIES - OFFI	01-5052-000-269	P 32750
						210.04 **			
79004	272 00	BLUE RIDGE SECURITY	286910	667362	3/01/2013	42.00	FIRE ALARMS	01-5021-000-343	P 30453
			286911	667001	2/22/2013	171.49	FIRE ALARMS	01-5021-000-343	P 32771
						213.49 **			
79005	272 02	BLUE RIDGE SECURITY	286700	661955	1/01/2013	275.00	SAFETY	01-5111-000-284	P 32716
79006	2548 02	BLUE TARP FINANCIAL	287153	27908564	2/22/2013	290.40	SMALL HAND TOOL	01-5226-000-260	P 32778
79007	4689 00	BOWLAND, JACOB J	287007	156693	3/05/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79008	7715 00	BRINSTON, DEONTA L	286789	303000698	3/01/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79009	177 00	BROWN, PAUL	286965	MARCH INV.	3/01/2013	100.00	ADVERTISING	01-5091-000-201	P 30351
79010	7150 00	BRUCE, JERRY L	287066	EX DUTY	3/07/2013	100.00	SERVICE CONTRAC	01-5068-000-375	F 11111
79011	753 00	BUILDING OFFICIALS ASSOC	287065	REGIST.	3/05/2013	175.00	TRAINING FOR EM	01-5411-000-277	F 11111
79012	3097 00	BURRISS UPHOLSTERY, DAN	287154	38717	2/14/2013	140.00	CONTRACTED LABO	01-5226-000-324	P 32783
79013	4533 00	BUSCH SYSTEMS INT'L INC	286701	125803	10/24/2012	938.01	SUPPLIES - MRF	420-5954-000-276	P 31552
			286702	126293	11/15/2012	380.25	SUPPLIES - MRF	420-5954-000-276	P 31552
			286703	126495	11/26/2012	320.06-	SUPPLIES - MRF	420-5954-000-276	P 31552
						998.20 **			
79014	3396 01	BUTLER SCHEIN ANIMAL HEAL	286704	CT70987	2/26/2013	826.13	SUPPLIES - MEDI	01-5111-000-283	P 30131
79015	6062 00	CALDER BROTHERS CORP	287162	316274	2/08/2013	4,283.32	CONTRACTED LABO	01-5226-000-324	P 32777
79016	712 00	CALL, TRACY A	287008	1035389	3/07/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79017	4395 02	CAROLINA BG	287163	176270	2/28/2013	1,039.87	SUPPLIES - PART	01-5226-002-262	P 30569
			287164	176271	2/28/2013	450.85	SUPPLIES - PART	01-5226-002-262	P 30569
						1,490.72 **			
79018	7249 00	CAROLINA CHAIN & CABLE IN	286912	08023771	1/22/2013	307.40	SUPPLIES - BUIL	01-5221-000-268	P 32338

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79019	7489 00	CARROLL, CALEB R	287009	156693	3/05/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79020	5652 00	CARSON'S NUT-BOLT & TOOL	286706	3366286	2/20/2013	197.69	SIGNS	01-5221-000-259	P 30138
79021	23400 00	CATHEY'S EGG FARM	286707	02212013	2/21/2013	216.00	FOOD	01-5141-000-215	P 30112
			286708	150 DOZ.	2/28/2013	165.00	FOOD	01-5141-000-215	P 30112
						381.00 **			
79022	3066 00	CAVIN'S BUSINESS	286966	CNIN038562	2/05/2013	3,680.25	PROFESSIONAL SE	01-5059-000-304	P 32667
79023	1628 02	CDW GOVERNMENT INC	286913	X217106	2/01/2013	159.95	SUPPLIES - OFFI	01-5161-000-269	P 31663
79024	2635 00	CHARTER COMMUNICATIONS	286967	0580345656	2/27/2013	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
79025	8078 00	CHASE EQUIPMENT FINANCE	287032	S20130401	3/01/2013	5,011.02	INTEREST	196-5922-000-501	F 11111
			287033	S20130401	3/01/2013	279,000.00	PRINCIPAL PAYME	196-5922-000-502	F 11111
			287109	20130401	3/01/2013	68,967.89	INTEREST	196-5922-000-501	F 11111
			287110	20130401	3/01/2013	361,000.00	PRINCIPAL PAYME	196-5922-000-502	F 11111
						713,978.91 **			
79026	4380 00	CHROMATE INDUSTRIAL CORP	287167	28858601	1/28/2013	200.95	SMALL HAND TOOL	01-5226-000-260	P 32776
79027	3046 04	CINTAS CORP #216	286968	216613958	3/05/2013	376.05	SUPPLIES - CLEA	01-5141-000-265	P 30113
			286969	216613959	3/05/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						610.73 **			
79028	3480 00	CINTAS FIRST AID & SAFETY	287168	OG82132094	3/05/2013	36.56	SAFETY	01-5226-000-284	P 30253
79029	7799 00	CITY ELECTRIC SUPPLY	286705	AND095783	2/14/2013	1,033.50	SUPPLIES - BUIL	01-5221-000-268	P 32546
			286914	L54F1	2/25/2013	2.62	SUPPLIES - BUIL	01-5221-000-268	P 32775
			287165	AND095263	1/23/2013	291.24	SUPPLIES - BUIL	01-5221-000-268	P 32340
			287166	AND002629	1/25/2013	116.60-	SUPPLIES - BUIL	01-5221-000-268	P 32340
						1,210.76 **			
79030	492 00	CITY OF ANDERSON	287069	HUD DR#86	3/08/2013	21,190.28	PROGRAM EXPENDI	118-5970-001-241	F 11111
79031	3095 00	CLARKSON, LEWIS G	286790	156623	2/27/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287010	156693	3/05/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						175.00 **			
79032	4670 01	CMC S C STEEL /DBA	287169	90955851	2/21/2013	670.00	SUPPLIES - STEE	01-5221-000-297	P 32411
79033	2584 01	COMMUNICATIONS SERVICE	287170	66493	2/12/2013	1,171.65	SUPPLIES - PART	01-5226-002-262	P 32782
79034	791 00	CONTECH CONSTRUCTION PROD	286709	IN00011681	2/18/2013	10,636.84	SUPPLIES - STEE	01-5221-000-297	P 32324
79035	6165 00	COOPER JR, ROBERT M	287011	156693	3/05/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79036	3084 00	COWARD JR, BENJAMIN J	286791	466508	3/08/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			287012	1035389	3/07/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
79037	52 00	COX OIL COMPANY INC	287171	23522	1/31/2013	591.97	SUPPLIES - PART	01-5226-002-262	P 32768

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79038	8006 00	CREAMER, ASHLEY E	286792	31927	3/05/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79039	2973 00	CREAMER, MICHAEL D	287013	303000716	3/08/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79040	3054 02	CRESCENT SUPPLY CO INC	286915	392419	2/28/2013	180.20	REPAIRS TO BUIL	01-5161-000-250	P 31387
			286916	392309	2/25/2013	74.42	REPAIRS TO BUIL	01-5021-000-250	P 30170
						254.62 **			
79041	7764 00	D & S SANITATION INC	286979	164	3/05/2013	382.48	PARK MAINTENANC	01-5065-000-253	P 30602
79042	7762 00	D S & SONS LANDSCAPING	286980	03042013	3/04/2013	500.00	PARK MAINTENANC	01-5021-000-253	P 30601
79043	6299 00	DAISY OUTDOOR ADV INC	287036	19692	2/28/2013	9,800.00	ADVERTISING	01-5065-000-201	P 32668
79044	423 00	DATA NETWORK SOLUTIONS	286710	12884	2/28/2013	1,800.00	PROFESSIONAL SE	01-5092-000-304	P 32531
79045	3438 00	DELL MARKETING L.P.	286711	XJ3JT6TP8	2/26/2013	359.11	COMPUTER EQUIPM	01-5092-000-305	P 32655
79046	592 00	DELTA LANDSCAPE & SUPPLY	286971	0109107-IN	1/08/2013	994.55	LANDSCAPING	01-5221-000-313	P 32160
79047	3846 00	DEUTSCHE BANK NAT'L TRUST	287070	5004-00021	2/14/2013	31,211.95	INTEREST	255-5233-000-501	F 11111
			287145	500400021	2/14/2013	229,924.24	PRINCIPLE PAYME	255-5233-000-502	F 11111
						261,136.19 **			
79048	2627 00	DHEC - APP.1	287071	03042013	3/04/2013	4,132.50	DHEC TANK PERMI	01-4100-300-171	F 11111
79049	30220 00	DIAGNOSTIC RADIOLOGY	286713	296307	2/20/2013	51.00	MEDICAL	01-5141-000-346	P 32657
			286714	301449	2/20/2013	51.00	MEDICAL	01-5141-000-346	P 32658
			286715	314741	2/12/2013	37.00	MEDICAL	01-5141-000-346	P 32665
						139.00 **			
79050	41 00	DIAMOND SPRINGS WATER	286716	620073	2/22/2013	8.43	MEALS	01-5955-000-236	P 30058
			286717	83002075	2/22/2013	25.44	MEALS	01-5092-000-236	P 30330
			286972	52729700	2/22/2013	128.26	MEALS	01-5161-000-236	P 31839
			286973	206334382	2/06/2013	34.98	MEALS	01-5161-000-236	P 31839
			286974	206334396	2/06/2013	29.15	MEALS	01-5161-000-236	P 31839
			286975	206334381	2/06/2013	11.66	MEALS	01-5161-000-236	P 31839
			286976	220334362	2/20/2013	29.15	MEALS	01-5161-000-236	P 31839
			286977	220334382	2/20/2013	17.49	MEALS	01-5161-000-236	P 31839
			286978	220334361	2/20/2013	5.83	MEALS	01-5161-000-236	P 31839
						290.39 **			
79051	32650 00	ELLIS BICYCLE SHOP INC	287034	94440	3/06/2013	62.34	REPAIRS TO BUIL	01-5021-000-250	P 30172
			287035	94399	2/28/2013	59.63	REPAIRS TO BUIL	01-5021-000-250	P 30172
						121.97 **			
79052	4798 00	ELROD, KAREN T	287014	1035389	3/07/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79053	6715 00	EVENT PARTNERS INC	287037	063	2/25/2013	1,702.00	AR - ASEC	01-1320-500-175	P 32800
79054	2053 00	EVEREADY TOWING &RECOVERY	287172	12872	2/20/2013	300.00	CONTRACTED LABO	01-5226-000-324	P 30258
79055	5358 00	EVIDENT CRIME SCENE	287038	74859A	2/26/2013	321.50	SUPPLIES - FORE	01-5161-000-267	P 32623

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79056	1458 02	FASTENAL COMPANY, THE	287039	109183	2/03/2013	90.78	SIGNS	01-5221-000-259	P 30139
79057	33750 01	FEDERAL EXPRESS CORP	287041	218103065	2/19/2013	190.75	POSTAGE	01-5161-000-243	F 11111
79058	6172 02	FERGUSON ENTERPISES #950	286718	0299844	2/20/2013	856.22	LANDSCAPING	01-5221-000-313	P 30160
79059	5423 00	FIRESTONE COMPLETE AUTO	287173	143429	2/15/2013	1,822.14	SUPPLIES - PART	01-5226-002-262	P 32784
79060	6995 02	FLINT EQUIPMENT COMPANY	287174	P31886	1/10/2013	924.50	SUPPLIES - PART	01-5226-002-262	P 32785
79061	3940 01	FLOWERS BAKING CO	286719	62785794	2/26/2013	438.42	FOOD	01-5141-000-215	P 30114
			286720	62785698	2/22/2013	347.47	FOOD	01-5141-000-215	P 30114
			286721	62785625	2/19/2013	397.71	FOOD	01-5141-000-215	P 30114
						1,183.60 **			
79062	257 00	FORMS & SUPPLY INC	286722	2143982	11/29/2012	329.58	SUPPLIES - OFFI	01-5331-000-269	P 31868
			286723	2207694	1/18/2013	668.09	SUPPLIES - OFFI	420-5954-000-269	P 30275
			287175	2263835	2/28/2013	98.92	SUPPLIES - OFFI	01-5910-000-269	P 32687
						1,096.59 **			
79063	37000 00	GLENN PLUMBING INC	287042	213265	2/22/2013	625.84	REPAIRS TO BUIL	01-5955-000-250	P 32753
79064	7160 00	GLOVES PLUS INC	286725	01282013	1/28/2013	393.60	SAFETY	420-5954-000-284	P 32339
79065	3122 00	GOLDIE & ASSOCIATES	286726	13-01112	2/12/2013	197.00	PROFESSIONAL SE	410-5612-641-304	P 30591
79066	37250 00	GOSSETT CONCRETE PIPE CO	286727	36023	2/15/2013	2,797.47	SUPPLIES - PIPE	01-5221-000-272	P 32547
79067	4271 00	GREGORY PEST MANAGEMENT	286728	434735	3/01/2013	158.00	SUPPLIES - MRF	420-5954-000-276	P 30855
79068	8025 00	GURLEY, KENDRA	287043	EXP.REPORT	2/13/2013	22.60	FUEL AND OIL	114-5056-000-216	F 11111
			287044	EXP REPORT	1/13/2013	27.12	TRAVEL	114-5056-000-279	F 11111
						49.72 **			
79069	4829 00	GUS'S HOME CENTER	286729	135753	1/23/2013	111.29	SUPPLIES - MRF	420-5954-000-276	P 30277
79070	7886 00	GUTHERIE, GERALD MATTHEW	287015	800830	3/05/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79071	7893 00	HAGOOD, CHRISTOPHER I	287016	800830	3/05/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79072	29650 00	HANSON AGGREGATES S E INC	286731	2369389	2/28/2013	357.70	SUPPLIES - STON	01-5221-000-244	P 30562
			286732	2368687	2/28/2013	662.18	SUPPLIES - STON	01-5221-000-244	P 30562
			287045	2370094	2/28/2013	1,889.64	SUPPLIES - STON	01-5221-000-244	P 30562
			287176	2370948	2/28/2013	1,948.83	SUPPLIES - STON	01-5221-000-244	P 30562
			287177	2373964	3/06/2013	60.93	SUPPLIES - STON	01-5221-000-244	P 30562
			287178	2371954	3/02/2013	1,539.87	SUPPLIES - STON	01-5221-000-244	P 30562
						6,459.15 **			
79073	5319 00	HARBIN, RODNEY R	287072	EX. DUTY	3/07/2013	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
79074	541 01	HDS WHITE CAP CONST SUP	286730	239026808	1/29/2013	326.65	SUPPLIES - BUIL	01-5221-000-268	P 32372
79075	7328 00	HILL, CANDACE M	287047	2012-12	12/01/2012	20.00	SERVICE CONTRAC	01-5161-000-375	P 31948

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79076	6782 00	HILL, JAMEY D	286793	466508	3/08/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79077	76 03	HOME DEPOT	286733	1593689	3/04/2013	196.30	REPAIRS TO BUIL	01-5141-000-250	P 30115
			287048	8051176	2/15/2013	125.09	REPAIRS TO BUIL	01-5161-000-250	P 32761
			287049	1161191	2/22/2013	15.79	REPAIRS TO BUIL	01-5161-000-250	P 32761
						337.18 **			
79078	7903 00	HUNT, GREGORY N	286794	303000698	3/01/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79079	7556 00	HUNT, NANCY V	287073	TRAV.REPT.	3/26/2013	54.00	MEALS	01-5161-000-236	F 11111
			287074	TRAV.REPT	3/27/2013	406.80	TRAVEL	01-5161-000-279	F 11111
			287075	TRAV.REPT	3/28/2013	279.30	LODGING	01-5161-000-293	F 11111
						740.10 **			
79080	6814 00	HUNTER, ALESIA A	287050	REIMB.	3/06/2013	30.57	PRINTING	01-5069-000-245	F 11111
79081	3774 00	HYSLOP, ANDREW R	287017	1772	3/06/2013	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79082	7412 01	IBIS TEK SIGNS & ACCESS	287051	13052	2/26/2013	948.52	SIGNS	01-5221-000-259	P 32538
			287052	JO011013B	1/21/2013	988.40	SIGNS	01-5221-000-259	P 32296
			287053	JO011813A	1/21/2013	988.40	SIGNS	01-5221-000-259	P 32264
						2,925.32 **			
79083	7175 00	IKENEGBU, CHUKWUEMEKA	286795	466508	3/08/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79084	3966 00	INT'L ASSN FOR PROPERTY &	287057	102232	3/06/2013	50.00	DUES AND SUBSCR	01-5161-000-211	F 11111
79085	2703 06	INTERNATIONAL ASSO FOR	287054	22074	3/06/2013	70.00	DUES AND SUBSCR	01-5161-000-211	F 11111
			287055	22410	3/06/2013	70.00	DUES AND SUBSCR	01-5161-000-211	F 11111
			287056	15504	3/06/2013	70.00	DUES AND SUBSCR	01-5161-000-211	F 11111
						210.00 **			
79086	4391 02	INTERSTATE BATTERY	287155	458916981	2/28/2013	316.16	SUPPLIES - PART	01-5226-002-262	P 30573
			287156	10006347	3/04/2013	105.72	SUPPLIES - PART	01-5226-002-262	P 30573
			287157	10006334	2/27/2013	100.90	SUPPLIES - PART	01-5226-002-262	P 30573
						522.78 **			
79087	7785 00	JACKS, MARY	287112	WOMEN EXPO	3/09/2013	80.00	SERVICE CONTRAC	01-5955-000-375	F 11111
79088	4990 00	JANPAK GREENVILLE PAPER	286644	S5378972.1	2/27/2013	931.97	SUPPLIES - CLEA	01-5955-000-265	P 30062
			286645	S5362904.3	2/21/2013	177.75	SUPPLIES - CLEA	01-5141-000-265	P 30831
			286826	S5367230.1	2/13/2013	768.92	SUPPLIES - CHEM	01-5161-000-264	P 32626
			286827	S5367230.2	2/18/2013	127.06	SUPPLIES - CHEM	01-5161-000-264	P 32626
						2,005.70 **			
79089	5763 00	JOHNSON, LARRY E	286796	800808	2/25/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287018	800830	3/05/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
79090	45300 00	JOURNAL, THE	286828	FEB13/27	2/14/2013	135.00	PRINTING	01-5161-000-245	P 32764
79091	4713 00	KCO ODOR CONTROL LTD	286646	01152013	1/15/2013	592.00	SUPPLIES - MRF	420-5954-000-276	P 32263

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79092	7603 00	LAFLAMME, JAMES B	286879	2/26-2/27	2/27/2013	39.56	TRAVEL	01-5221-000-279	F 11111
79093	4876 00	LEE, TRACY F	286797	303000698	3/01/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79094	6031 00	LIBERTY JUVENILE HOLDING	286769	FEB 2013	3/01/2013	495.00	JUVENILE FACILI	01-5141-000-318	P 30117
79095	48395 00	LITTLEJOHN PORTABLE	286647	136969	2/26/2013	384.80	SERVICE CONTRAC	420-5954-000-375	P 30858
79096	48800 01	LOWES CREDIT SERVICES	286648	16307/0301	3/01/2013	49.50	REPAIRS TO BUIL	01-5955-000-250	P 30077
			286649	14421/0129	1/29/2013	113.13	REPAIRS TO BUIL	01-5955-000-250	P 30063
			286650	14361/0227	2/27/2013	19.02	REPAIRS TO BUIL	01-5955-000-250	P 30063
			286651	05758/0306	3/06/2013	90.23	REPAIRS TO BUIL	01-5955-000-250	P 30077
			286652	14947/0227	2/27/2013	36.17	SUPPLIES - ANIM	01-5111-000-292	P 31166
			286653	09573/0208	2/08/2013	425.77	REPAIRS TO BUIL	420-5954-000-250	P 30431
			286654	13885/0207	2/07/2013	436.74	REPAIRS TO BUIL	420-5954-000-250	P 30431
			286655	14743/0226	2/26/2013	476.39	SUPPLIES - MRF	420-5954-000-276	P 30280
			286829	14510/0306	3/06/2013	92.18	REPAIRS TO BUIL	01-5021-000-250	P 30177
			286830	14800/0304	3/04/2013	32.04	REPAIRS TO BUIL	01-5021-000-250	P 30177
			286831	06642/0107	1/07/2013	90.05	SUPPLIES - BUIL	01-5221-000-268	P 32179
			286832	16694/0222	2/22/2013	116.57	REPAIRS TO BUIL	01-5161-000-250	P 30371
						1,977.79 **			
79097	3053 00	MAC'S TIRE SERVICE	286922	52980	1/31/2013	85.00	CONTRACTED LABO	01-5226-000-324	P 32786
79098	3798 00	MAJOR JR, GARLAND J	287019	1035389	3/07/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287020	17364	2/14/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287021	17337	2/07/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
79099	4629 00	MANSFIELD OIL COMPANY	286833	00048423	2/28/2013	878.39	FUEL AND OIL	193-5972-000-216	P 30619
79100	6391 00	MARANO IV, JOHN F	286798	31927	3/05/2013	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79101	7929 00	MARZOLF, KREIG M	286770	0226-0228	2/28/2013	51.00	MEALS	01-5161-000-236	F 11111
79102	6437 00	MCBRIDE, CHRISTOPHER CHAD	286799	31927	3/05/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79103	2996 00	MCELRATH, ROBERT DEWAYNE	286800	20962	2/27/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			286801	20901	2/14/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
79104	1011 03	MCQUAY INTERNATIONAL	286834	67580	3/01/2013	1,678.00	SERVICE CONTRAC	01-5021-000-376	P 30597
79105	7436 00	MCQUEEN, DUSTIN L	286802	800808	2/25/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79106	5062 00	MITCHELL, NATHAN M (MIKE)	286771	0226-0228	3/05/2013	51.00	MEALS	01-5161-000-236	F 11111
79107	8004 00	MOORE, ISSAC N	287022	303000716	3/08/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79108	56225 00	NEWTON SHOES INC, J H	286656	5252443	2/25/2013	260.00	SAFETY	01-5221-000-284	P 30565
			286657	46748	2/25/2013	121.64	SAFETY	420-5954-000-284	P 30281
			286658	46750	2/08/2013	97.31	SAFETY	420-5954-000-284	P 30281
						478.95 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79109	8020 19	NORRIS, KOLETA	287158	201302162	3/08/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
79110	528 00	NU SOUTH SURVEYING INC	286835	10827	2/21/2013	645.00	CIP -	176-5914-000-401	P 32769
79111	3864 00	O'REILLY AUTO PARTS	286925	1430163277	2/27/2013	55.71	SUPPLIES - PART	01-5226-002-262	P 30628
			286926	1430163155	2/26/2013	27.18	SUPPLIES - PART	01-5226-002-262	P 30628
			286927	1430163652	3/01/2013	51.73	SUPPLIES - PART	01-5226-002-262	P 30628
			286928	1430163558	2/28/2013	138.29	SUPPLIES - PART	01-5226-002-262	P 30628
						272.91 **			
79112	4219 01	OCEAN & COASTWISE EDU SER	287113	ABLES,ROB	3/10/2013	80.00	TRAINING FOR EM	01-5161-000-277	F 11111
79113	57000 00	ODELL OIL	286923	1367729	2/26/2013	25,806.81	FUEL AND OIL -	01-5226-002-216	P 30438
			286924	1367544	2/28/2013	25,112.05	FUEL AND OIL -	01-5226-002-216	P 30438
						50,918.86 **			
79114	4193 01	OFFICE DEPOT INC	286659	646661361	2/21/2013	504.14	SUPPLIES - OFFI	01-5042-000-269	P 30311
			286660	646595086	2/21/2013	195.88	SUPPLIES - OFFI	01-5014-000-269	P 30079
						700.02 **			
79115	57153 00	OLD STONE TRACTOR	286836	WO29588	2/13/2013	693.18	REPAIRS TO BUIL	01-5021-000-250	P 30179
			286838	CT52897	2/13/2013	11.37	REPAIRS TO BUIL	01-5021-000-250	P 30179
			286929	CT53109	3/01/2013	28.59-	SUPPLIES - PART	01-5226-002-262	P 30575
			286930	CT53091	3/01/2013	143.64	SUPPLIES - PART	01-5226-002-262	P 30575
						819.60 **			
79116	2071 00	ORKIN EXTERMINATORS INC	286661	82059332	2/13/2013	80.00	EXTERMINATORS	01-5111-000-312	P 30885
79117	7016 00	PEEPLES MECHANICAL LLC	286931	512	2/24/2013	998.00	SUPPLIES - STEE	01-5221-000-297	P 32570
			286932	510	2/24/2013	343.81	CONTRACTED LABO	01-5226-000-324	P 30581
			286933	511	2/24/2013	360.00	CONTRACTED LABO	01-5226-000-324	P 30581
						1,701.81 **			
79118	4987 00	PERKINS, JASON N	286803	800808	2/25/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287023	800830	3/05/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287024	303000716	3/08/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						312.50 **			
79119	7520 00	PET SMART	286839	T-8724	2/06/2013	44.50	SUPPLIES - BOAR	01-5161-000-263	P 31662
			286840	T-1432	2/15/2013	23.31	SUPPLIES - BOAR	01-5161-000-263	P 31662
			286841	T-7543	2/21/2013	48.75	SUPPLIES - BOAR	01-5161-000-263	P 31662
			286842	T-0428	2/20/2013	46.19	SUPPLIES - BOAR	01-5161-000-263	P 31662
			286843	T-2243	2/22/2013	44.51	SUPPLIES - BOAR	01-5161-000-263	P 31662
			286844	T-8136	2/23/2013	41.33	SUPPLIES - BOAR	01-5161-000-263	P 31662
			286845	T-0037	3/01/2013	180.19	SUPPLIES - BOAR	01-5161-000-263	P 31662
						428.78 **			
79120	3707 00	PHILLIPS, RHONDA C	286880	SCARC CONF	2/14/2013	22.23	MEALS	01-5044-001-236	F 11111
			286881	SCARC CONF	2/14/2013	124.20	LODGING	01-5044-001-293	F 11111
			286882	SCARC CONF	2/14/2013	141.25	TRAVEL	01-5044-001-279	F 11111
						287.68 **			
79121	59600 00	PHOTO COPY SUPPLY	286662	017744	2/28/2013	987.38	SUPPLIES - OFFI	01-5059-000-269	P 32425

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79122	60200 07	PIEDMONT NATURAL GAS CO	286773	755047003	3/01/2013	1,917.54	ELECTRICITY AND	01-5111-000-212	F 11111
			286813	3391003001	3/01/2013	595.37	ELECTRICITY AND	01-5021-000-212	F 11111
			286814	3390639001	3/01/2013	567.78	ELECTRICITY AND	01-5021-000-212	F 11111
			286815	1853473002	3/01/2013	1,240.59	ELECTRICITY AND	01-5021-000-212	F 11111
			286816	1853473001	3/01/2013	410.26	ELECTRICITY AND	01-5021-000-212	F 11111
			286817	769998001	3/01/2013	2,407.33	ELECTRICITY AND	01-5021-000-212	F 11111
			286818	758239001	3/01/2013	249.18	ELECTRICITY AND	01-5021-000-212	F 11111
						7,388.05 **			
79123	2516 00	PIEDMONT NISSAN	286934	1011178	2/14/2013	169.24	SUPPLIES - PART	01-5226-002-262	P 32787
79124	60250 00	PIEDMONT PATHOLOGY	286663	OA13-00046	2/21/2013	500.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			286664	OA13-00052	2/26/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			286665	OA13-00047	2/21/2013	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						1,750.00 **			
79125	7639 00	PIONEER PRODUCTS INC	286686	SI-70896	1/07/2013	684.66	SUPPLIES - CLEA	01-5141-000-265	P 32664
79126	1371 00	PORTER, TERRY L	287025	1035389	3/07/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79127	6279 00	POWELL, JESSICA	286774	RECYC CONF	3/25/2013	117.00	MEALS - WASTE T	420-5954-021-236	F 11111
79128	1939 00	POWELL, JOEL P	287114	TODAY WOM	3/09/2013	550.00	SERVICE CONTRAC	01-5955-000-375	F 11111
79129	664 27	PRICE, LYDIA BIER	287115	4115 LIBER	3/12/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
79130	2204 00	QUALITY ELECTRIC CONST IN	286935	2013-032	2/26/2013	354.23	REPAIRS TO BUIL	01-5955-000-250	P 32798
79131	53800 09	R R DONNELLEY	286936	423998666	2/26/2013	5,192.32	SUPPLIES - DATA	01-5092-000-287	P 32426
79132	3849 00	RAINBOW INTERNATIONAL	286937	213337	1/30/2013	880.00	REPAIRS TO BUIL	01-5955-000-250	P 32799
79133	4720 00	REEVES, STEVEN J	286804	31927	3/05/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79134	7658 00	ROLAND, DEREK M	286805	31927	3/05/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79135	64850 00	ROTO ROOTER PLUMBERS -DBA	287116	A648-13	1/17/2013	6,166.13	SUPPLIES & REPA	410-5612-641-288	P 32757
79136	2174 01	SAFE INDUSTRIES	286846	20304	2/27/2013	140.00	REPAIRS TO EQUI	01-5161-000-251	P 31506
79137	1282 04	SAM'S CLUB	286666	4880/0130	1/30/2013	57.94	FOOD	01-5141-000-215	P 30046
			286667	999/MEM FE	2/10/2013	80.00	FOOD	01-5141-000-215	P 30046
			286668	CF1302	2/12/2013	50.00	FOOD	01-5141-000-215	P 30046
						187.94 **			
79138	10755 00	SC APPALACHIAN COUNCIL OF	286883	DLZ276	3/05/2013	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
79139	6494 01	SC COUNTIES WORKERS' COMP	286884	121306404	3/01/2013	731.00	WORKMEN'S COMPE	114-5056-000-150	F 11111
79140	1646 00	SC DEPT OF JUVENILE	285561	19659	2/01/2013	3,100.00	JUVENILE FACILI	01-5141-000-318	P 30119
79141	6202 00	SC DEPT OF MOTOR VEHICLE	287159	FY 2012	3/13/2013	2,370.46	MANAGEMENT CONS	01-5043-000-339	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79142	1772 00	SC DEPT OF REVENUE & TAX	287076	FEB 2013	3/01/2013	4.38	SAFETY	01-5111-000-284	F 11111
			287077	FEB 2013	3/01/2013	12.67	SAFETY	181-5917-014-284	F 11111
			287078	FEB 2013	3/01/2013	15.29	COMMUNICATION E	01-5213-001-306	F 11111
			287079	FEB 2013	3/01/2013	20.29	SUPPLIES - OFFI	01-5052-000-269	F 11111
			287080	FEB 2013	3/01/2013	21.31	SUPPLIES - CLEA	01-5111-000-265	F 11111
			287081	FEB 2013	3/01/2013	235.20	COMPUTER SOFTWA	165-5912-034-209	F 11111
			287082	FEB 2013	3/01/2013	37.89	SUPPLIES - CLEA	01-5021-000-265	F 11111
			287083	FEB 2013	3/01/2013	33.64	SUPPLIES - CLEA	01-5111-000-265	F 11111
			287084	FEB 2013	3/01/2013	32.23	SUPPLIES - MEDI	01-5141-000-283	F 11111
			287085	FEB 2013	3/01/2013	50.46	SUPPLIES - SPEC	01-5064-000-273	F 11111
			287086	FEB 2013	3/01/2013	38.59	PARK MAINTENANC	440-5775-000-253	F 11111
			287087	FEB 2013	3/01/2013	11.43	REPAIRS	01-5161-000-252	F 11111
			287088	FEB 2013	3/01/2013	16.13	REPAIRS TO EQUI	01-5161-000-251	F 11111
			287089	FEB 2013	3/01/2013	54.47	SIGNS	01-5221-000-259	F 11111
			287090	FEB 2013	3/01/2013	42.34	ACCRUED EXPENSE	174-2200-000-125	F 11111
			287091	FEB 2013	3/01/2013	4.57	SUPPLIES - ANIM	01-5111-000-292	F 11111
			287092	FEB 2013	3/01/2013	9.75	REPAIRS	01-5161-000-252	F 11111
			287093	FEB 2013	3/01/2013	78.71	LANDSCAPING	01-5955-001-313	F 11111
			287094	FEB 2013	3/01/2013	4.97	COMMUNICATIONS	193-5972-000-307	F 11111
			287095	FEB 2013	3/01/2013	22.93	COMPUTER SOFTWA	193-5972-000-209	F 11111
			287096	FEB 2013	3/01/2013	5.87	ACCRUED EXPENSE	174-2200-000-125	F 11111
			287097	FEB 2013	3/01/2013	51.16	ACCRUED EXPENSE	174-2200-000-125	F 11111
			287098	FEB 2013	3/01/2013	559.93	ACCRUED EXPENSE	174-2200-000-125	F 11111
			287099	FEB 2013	3/01/2013	30.77	COMMUNICATION E	01-5213-001-306	F 11111
			287100	FEB 2013	3/01/2013	17.13	ACCRUED EXPENSE	174-2200-000-125	F 11111
			287101	FEB 2013	3/01/2013	67.19	ACCRUED EXPENSE	174-2200-000-125	F 11111
			287102	FEB 2013	3/01/2013	38.11	ACCRUED EXPENSE	174-2200-000-125	F 11111
			287103	FEB 2013	3/01/2013	107.33	ACCRUED EXPENSE	174-2200-000-125	F 11111
			287104	FEB 2013	3/01/2013	45.65	SUPPLIES - CLEA	01-5141-000-265	F 11111
			287105	FEB 2013	3/01/2013	11.76	REPAIRS TO EQUI	01-5161-000-251	F 11111
			287106	FEB 2013	3/01/2013	29.99	REPAIRS TO EQUI	01-5161-000-251	F 11111
			287107	FEB 2013	3/01/2013	52.57	PRINTING	420-5954-001-245	F 11111
			287108	FEB 2013	3/01/2013	2.00	TRAINING FOR EM	01-5161-000-277	F 11111
						1,766.71 **			
79143	1772 22	SC DEPT OF REVENUE & TAX	287160	FEB 2013	3/12/2013	5,067.82	SALES TAX PAYAB	440-2100-000-185	F 11111
79144	7645 00	SCOTT, JONATHAN ERIC	287026	156693	3/05/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79145	4656 00	SHADETREE GRAPHICS LLC	286944	2013-247	2/15/2013	285.60	REPAIRS TO EQUI	01-5955-001-251	P 32801
79146	4980 01	SHI -INTERNATIONAL CORP	286669	B00971313	3/05/2013	970.65	COMPUTER SOFTWA	01-5092-000-209	P 32611
79147	664 63	SHINER, LANNY	287117	128SHIPYAR	3/08/2013	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
79148	5743 00	SHRED A WAY	286670	A19918	2/19/2013	40.00	SERVICE CONTRAC	01-5141-000-375	P 32663
79149	8020 17	SIMMONS, TERESA	286885	201302192	3/04/2013	125.00	EVENT RENTAL -	01-4100-600-145	F 11111
79150	4535 00	SIMPLEX GRINNELL LP	286949	50019378	2/18/2013	99.28	SUPPLIES - OFFI	01-5910-000-269	P 32816
79151	2193 00	SNEAD PAPER COMPANY INC	286671	113285	2/22/2013	108.06	SUPPLIES - CLEA	420-5954-000-265	P 30283

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79152	2661 00	SOUTHERN STATES	286847	98658	2/21/2013	80.35	CIP -	176-5914-000-401	P 32617
			286848	98336	2/20/2013	45.57	CIP -	176-5914-000-401	P 32617
			286849	98326	2/20/2013	273.16	CIP -	176-5914-000-401	P 32617
						399.08 **			
79153	7618 00	SPRING SERVICE	286945	76974	3/01/2013	175.00	CONTRACTED LABO	01-5226-000-324	P 30582
79154	6286 00	STAPLES BUSINESS ADVANTAG	287118	3194000117	2/26/2013	244.21	SUPPLIES - OFFI	01-5955-000-269	P 32670
			287119	3194000118	2/27/2013	87.21	SUPPLIES - OFFI	01-5069-000-269	P 30349
						331.42 **			
79155	3243 00	STARR FENCE & AWNING	286672	492924	1/30/2013	2,240.00	REPAIRS TO EQUI	01-5141-000-251	P 32661
79156	873 01	STATE INDUSTRIAL PROD	286850	96088693	1/29/2013	309.60	SUPPLIES - CLEA	01-5955-000-265	P 30067
79157	73850 00	STERLING PRINTING CO INC	286851	91273	3/01/2013	249.10	PRINTING	01-5014-000-245	P 30078
79158	7163 00	STEWARD, STEVIE L	286806	303000698	3/01/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			287027	303000716	3/08/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
79159	2087 00	STOCKMAN OIL	286674	622046	2/13/2013	198.10	REPAIRS TO EQUI	420-5954-000-251	P 32465
79160	75201 00	SUPERIOR HYDRAULIC &	286675	124125	1/07/2013	205.25	REPAIRS TO EQUI	420-5954-000-251	P 32178
			286946	124572	2/23/2013	93.72	SUPPLIES - PART	01-5226-002-262	P 30239
						298.97 **			
79161	7256 00	SYNTERRA CORP	286676	121744	2/28/2013	631.00	PROFESSIONAL SE	126-5623-004-304	P 31356
79162	4766 00	SZYMANSKI, MATTHEW	286807	31927	3/05/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79163	8076 00	T.E.T. INC	287120	ABLES,ROB	3/10/2013	25.00	TRAINING FOR EM	01-5161-000-277	F 11111
79164	6531 00	TAYLOR, PEGGY	286777	SCARE CONF	3/01/2013	73.00	MEALS	01-5081-000-236	F 11111
			286778	SCARE CONF	3/01/2013	335.61	TRAVEL	01-5081-000-279	F 11111
			286779	SCARE CONF	3/01/2013	389.85	LODGING	01-5081-000-293	F 11111
			286780	SCARE CONF	3/01/2013	120.00	REGISTRATION FE	01-5081-000-294	F 11111
						918.46 **			
79165	4193 02	TECH DEPOT BY OFFICE DEPO	286947	B130210377	2/27/2013	238.49	BOOKS AND PUBLI	114-5056-000-204	P 32688
79166	6719 00	TECHNOLOGY SOLUTIONS INC	286679	22278	3/04/2013	2,677.50	SERVICE CONTRAC	01-5044-000-375	P 31364
79167	2382 00	THOMAS CONCRETE COMPANY	286677	548717	2/04/2013	697.00	SUPPLIES - CONC	01-5221-000-266	P 32434
79168	7080 00	THOMASON, KENNETH R	286808	466508	3/08/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79169	759 00	TMI INC	286852	115918	2/19/2013	26.64	SUPPLIES - BUIL	01-5221-000-268	P 32598
79170	61700 00	TPM (THE PRINT MACHINE)	286682	0313-1294	3/01/2013	275.00	PROFESSIONAL SE	01-5059-000-304	P 30560
			286853	489587	2/22/2013	112.25	SUPPLIES - OFFI	01-5221-000-269	P 32647
						387.25 **			

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79171	7300 00	TRUCK TOYZ INC	286948	59576	3/01/2013	87.55	CONTRACTED LABO	01-5226-000-324	P 30265
79172	5678 00	TURNER, CRAIG M	287028	303000716	3/08/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79173	4925 00	TURPIN, BONNIE MICHELE	286886	2/12-3/06	3/06/2013	158.20	TRAVEL	01-5042-000-279	F 11111
79174	7768 01	U S BANK	286783	801720200	3/01/2013	22,968.75	INTEREST	228-5845-000-501	F 11111
			286784	801720200	3/01/2013	1,225,000.00	PRINCIPLE PAYME	228-5845-000-502	F 11111
						1,247,968.75 **			
79175	293 01	UNITED RENTALS INC	286680	109266616	2/28/2013	347.46	RENT - EQUIPMEN	01-5221-000-247	P 30137
			286854	109230879	2/25/2013	395.37	SUPPLIES - BUIL	01-5221-000-268	P 32651
			286950	109413426	3/05/2013	379.19	RENT - EQUIPMEN	01-5221-000-247	P 30137
						1,122.02 **			
79176	62600 05	US FOODSERVICE INC	286683	2965156 CR	2/12/2013	862.00-	FOOD	01-5141-000-215	P 30120
			286684	474683	2/26/2013	11,666.32	FOOD	01-5141-000-215	P 30120
						10,804.32 **			
79177	5235 00	US TIRE RECYCLING LLC	286681	215633	2/16/2013	1,213.73	RECYCLING	420-5954-000-360	P 31022
79178	4576 00	USA BLUE BOOK	287121	894405	2/26/2013	859.16	SUPPLIES - CHEM	410-5612-641-264	P 30429
			287122	895608	2/27/2013	250.29	SUPPLIES - CHEM	410-5612-641-264	P 30429
			287123	879699	2/07/2013	308.74	SUPPLIES - CHEM	410-5612-641-264	P 30429
			287124	892308	2/25/2013	63.49-	SUPPLIES - CHEM	410-5612-641-264	P 30429
						1,354.70 **			
79179	6591 00	USA MOBILITY WIRELESS INC	286785	W0080837C	2/28/2013	42.04	COMMUNICATIONS	01-5221-000-307	F 11111
			286819	W0080762C	2/28/2013	28.18	COMMUNICATIONS	01-5021-000-307	F 11111
			287125	W0080772C	2/28/2013	18.03	COMMUNICATIONS	410-5612-641-307	F 11111
						88.25 **			
79180	8074 00	V H BLACKINTON INC	286887	2605700	2/12/2013	7.50	POSTAGE	01-5161-000-243	F 11111
79181	4102 00	VAUGHN, CHRISTOPHER T	287029	1035389	3/07/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287030	6778	3/01/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
79182	3190 05	VERIZON WIRELESS	286781	9700513181	2/23/2013	183.87	TELEPHONE	01-5141-001-275	F 11111
			286787	9700403429	2/22/2013	171.37	TELEPHONE	01-5042-000-275	F 11111
			286820	9700453596	2/23/2013	6.30	TELEPHONE	01-5081-000-275	F 11111
			286821	9700407234	2/22/2013	72.49	TELEPHONE	01-5041-000-275	F 11111
			286822	9700403431	2/22/2013	72.10	TELEPHONE	01-5057-000-275	F 11111
			287126	9700403428	2/22/2013	51.51	TELEPHONE	01-5064-000-275	F 11111
			287127	9700403428	2/22/2013	211.68	TELEPHONE	01-5955-000-275	F 11111
			287128	9700403428	2/22/2013	58.34	TELEPHONE	01-5066-002-275	F 11111
			287129	9700403428	2/22/2013	52.17	TELEPHONE	01-5521-000-275	F 11111
			287130	9700403428	2/22/2013	155.36	TELEPHONE	01-5065-000-275	F 11111
			287141	9700403430	2/22/2013	585.12	TELEPHONE	01-5044-000-275	F 11111
			287142	9700403430	2/22/2013	139.96	TELEPHONE	01-5046-000-275	F 11111
			287143	9700403430	2/22/2013	2.84	TELEPHONE	01-5059-000-275	F 11111
			287144	9700403430	2/22/2013	664.60	TELEPHONE	01-5092-000-275	F 11111
						2,427.71 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79183	7567 00	VILLEGAS, JONATHAN C	286809	800808	2/25/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			286810	303000698	3/01/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						362.50 **			
79184	3427 00	VLS RECOVERY SERVICES LLC	286734	JUL11-JN12	2/01/2013	5,068.92	DISPOSAL FEE	420-5954-000-370	P 32728
79185	80300 00	VULCAN INC	286855	231497	2/27/2013	8,395.47	SIGNS	01-5221-000-259	P 32571
79186	1840 20	WAGE, MARSHA	286888	2013010037	3/04/2013	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
79187	80450 08	WAL-MART COMMUNITY	286735	02574/0225	2/25/2013	98.08	MEALS	420-5954-001-236	P 32725
79188	80450 09	WAL-MART COMMUNITY	286951	00739/0304	3/04/2013	86.69	MEALS	01-5955-000-236	P 32797
79189	4054 00	WASTE CONNECTIONS OF SC	286736	339263	2/18/2013	2,955.00	SERVICE CONTRAC	420-5954-000-375	P 31021
			286737	337437	2/15/2013	55,042.75	SERVICE CONTRAC	420-5954-000-375	P 31021
						57,997.75 **			
79190	7188 03	WELLS FARGO CORP TRUST	286063	936804/A	3/22/2013	202,750.00	INTEREST	203-5927-000-501	F 11111
			286064	936804/B	3/22/2013	600,000.00	INTEREST	203-5927-000-501	F 11111
						802,750.00 **			
79191	81400 00	WEST ANDERSON WATER CO	286823	1077-037	3/01/2013	90.50	WATER AND SEWER	01-5221-000-286	F 11111
			286824	1073-010	3/01/2013	174.80	WATER AND SEWER	01-5161-000-286	F 11111
			287131	1298-200	3/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			287132	1413-013	3/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			287133	0619-352	3/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			287134	1261-046	3/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			287135	0588-324	3/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			287136	0602-005	3/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			287137	0151-130	3/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			287138	0342-021	3/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			287139	1077-036	3/01/2013	45.50	WATER AND SEWER	01-5226-000-286	F 11111
						494.80 **			
79192	81750 01	WHITE JONES HARDWARE &	286856	348368/2	3/05/2013	21.19	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286857	348394/2	3/06/2013	62.62	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286858	808675/1	3/05/2013	72.73	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286859	123433/3	2/28/2013	8.16	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286860	808516/1	2/28/2013	5.08	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286861	808728/1	3/06/2013	44.14	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286862	808535/1	3/01/2013	5.07	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286863	808532/1	3/01/2013	15.00	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286864	808483/1	2/28/2013	4.55	REPAIRS TO BUIL	01-5021-000-250	P 30182
			286865	808367/1	2/26/2013	11.83	REPAIRS TO BUIL	01-5021-000-250	P 30182
						250.37 **			
79193	81750 00	WHITE JONES HARDWARE AND	286738	808422/1	2/27/2013	123.85	REPAIRS TO EQUI	01-5955-001-251	P 30091
			286739	808145/1	2/20/2013	43.44	REPAIRS TO BUIL	420-5954-000-250	P 30290
			286740	808200/1	2/21/2013	20.33	REPAIRS TO BUIL	420-5954-000-250	P 30290
			286741	123427/3	2/27/2013	3.70	SUPPLIES - BUIL	01-5221-000-268	P 30145
			286742	808264/1	2/22/2013	47.62	REPAIRS TO EQUI	420-5954-000-251	P 30291
			286743	808454/1	2/27/2013	13.77	REPAIRS TO EQUI	420-5954-000-251	P 30291

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			286744	808265/1	2/22/2013	83.68	SUPPLIES - MRF	420-5954-000-276	P 30294
			286745	808384/1	2/26/2013	32.09	SUPPLIES - MRF	420-5954-000-276	P 30294
			286746	807609/1	2/05/2013	20.01	SIGNS	420-5954-000-259	P 32453
			286866	808691/1	3/05/2013	66.19	SMALL HAND TOOL	01-5221-000-260	P 30141
			286952	808386/1	2/26/2013	125.61	SUPPLIES - PART	01-5226-002-262	P 30246
						580.29 **			
79194	846 00	WILES SUPPLIES, J R	286747	537797	2/01/2013	212.00	REPAIRS TO EQUI	420-5954-000-251	P 32432
			286953	637263	2/27/2013	44.52	SUPPLIES - PART	01-5226-002-262	P 30230
			286954	637264	2/27/2013	12.72	SUPPLIES - PART	01-5226-002-262	P 30230
						269.24 **			
79195	6133 00	WILES, KEVIN	286889	SCGIS/SCAR	2/12/2013	127.69	FUEL AND OIL	01-5044-000-216	F 11111
79196	7317 00	WILLIAMS, DUSTIN TYLER	286811	466508	3/08/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79197	4184 00	WILLIAMS, TYRONE D	286812	466508	3/08/2013	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79198	77600 02	WILLIAMSTON WATER & SEWER	286786	3904	2/28/2013	1,645.39	WATER AND SEWER	410-5612-641-286	F 11111
79199	8020 18	WINKLE, DEBBIE	287161	201201936	3/11/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
79200	4194 07	XEROX CORPORATION	286748	066657397	3/01/2013	745.46	PHOTOCOPY EQUIP	01-5013-000-347	P 30961
			286749	066157455	2/26/2013	108.76	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			286750	066157465	2/26/2013	79.75	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			286751	066157452	2/26/2013	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			286752	066657431	3/01/2013	482.04	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			286753	066657430	3/01/2013	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			286754	066891600	3/02/2013	420.64	PHOTOCOPY EQUIP	01-5064-000-347	P 30323
			286755	066657377	3/01/2013	173.76	PHOTOCOPY EQUIP	01-5012-000-347	P 30033
			286756	066657394	3/01/2013	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 30313
			286757	066657388	3/01/2013	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			286758	066657389	3/01/2013	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			286759	066657390	3/01/2013	337.42	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			286760	066657355	3/01/2013	644.33	PHOTOCOPY EQUIP	01-5062-000-347	P 30388
			286761	066657427	3/01/2013	224.29	PHOTOCOPY EQUIP	01-5955-000-347	P 30070
			286762	066657353	3/01/2013	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 31020
			286763	066657392	3/01/2013	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 30317
			286764	066657357	3/01/2013	322.07	PHOTOCOPY EQUIP	01-5014-000-347	P 30110
			286765	066657393	3/01/2013	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 30015
			286766	066657361	3/01/2013	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 30466
			286767	066657395	3/01/2013	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 30525
			286768	066657364	3/01/2013	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 30789
			286867	066657371	3/01/2013	192.34	PHOTOCOPY EQUIP	01-5066-002-347	P 30659
			286868	066657391	3/01/2013	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 30459
			286869	066657396	3/01/2013	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 30651
			286870	066657324	3/01/2013	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31780
			286871	066657326	3/01/2013	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31781
			286872	066657314	3/01/2013	94.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31962
			286873	066657420	3/01/2013	174.53	PHOTOCOPY EQUIP	114-5056-000-347	P 31006
			286874	066657323	3/01/2013	147.54	PHOTOCOPY EQUIP	01-5057-000-347	P 31782
			286875	066657325	3/01/2013	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31783
			286955	066657367	3/01/2013	201.19	PHOTOCOPY EQUIP	150-5909-000-347	P 30123

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			286956	066657356	3/01/2013	466.61	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			286957	066657432	3/01/2013	174.47	PHOTOCOPY EQUIP	01-5226-000-347	P 30845
			286958	066657354	3/01/2013	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			286959	066657362	3/01/2013	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			286960	066657350	3/01/2013	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			287140	066657379	3/01/2013	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 30589
						10,064.36 **			
79201	2950 00	Z-PLACE TOWING	286876	1471	2/11/2013	130.00	REPAIRS	01-5161-000-252	P 32759
79202	6102 00	ZACK'S TAKE A BREAK VEND	286877	ASD1162013	2/26/2013	531.06	MEALS	01-5161-000-236	P 32391
79203	4676 00	ZEBRAHOST LLC	286890	12306	2/20/2013	12.95	COMPUTER SOFTWA	01-5161-000-209	F 11111
79204	28702 00	1ST CHOICE PEST CONTROL	286878	02072013	2/07/2013	50.00	EXTERMINATORS	01-5021-000-312	P 30451

231 CHECKS WRITTEN: 3,385,321.93

REQUESTED BY: SPDUNN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 3/13/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79205	576 00	ANDERSON CO GENERAL FUND	286692	REIM.GF	3/06/2013	49.56	DT - GENERAL FU	173-2600-100-001	F 11111
79206	3438 00	DELL MARKETING L.P.	286712	XJNK4FN3	1/16/2013	1,478.71	PROGRAM EXPENDI	173-5855-000-241	P 32000
						1,478.71 **			
79207	4914 00	TMS SOUTH -TOTAL MAINT	286678	324356	2/18/2013	843.08	PROGRAM EXPENDI	173-5855-000-241	P 32666
						843.08 **			
79208	5975 00	WEST, MATTHEW	286782	0324-0327	3/01/2013	88.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						88.00 **			
79209	29200 00	STILES HEATING & COOLING	286673	0170257	2/13/2013	2,595.00	PROGRAM EXPENDI	173-5855-000-241	P 32691
						2,595.00 **			
79210	37000 00	GLENN PLUMBING INC	286724	0213115	2/08/2013	209.50	PROGRAM EXPENDI	173-5855-000-241	P 32662
						209.50 **			

6 CHECKS WRITTEN: 5,263.85

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79359	5535 00	A + COLLISION INC	287439	7625	2/21/2013	5,054.00	CONTRACTED LABO	01-5226-000-324	P 32865
79360	7741 00	A 1 TIRE	287440	119422	3/13/2013	567.49	SUPPLIES - PART	01-5226-002-262	P 30223
			287441	120545	3/01/2013	1,403.30	SUPPLIES - PART	01-5226-002-262	P 32850
						1,970.79 **			
79361	3533 00	ACTION TOWING	287442	16813JP	3/12/2013	40.00	CONTRACTED LABO	01-5226-000-324	P 30254
			287443	16813	3/13/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			287444	17007	3/06/2013	40.00	CONTRACTED LABO	01-5226-000-324	P 30254
						115.00 **			
79362	6872 01	AIRGAS NATIONAL WELDERS	287445	30926835	3/01/2013	194.49	SUPPLIES - AUTO	01-5226-000-262	P 30220
			287446	30959774	3/01/2013	5.00	SUPPLIES - AUTO	01-5226-000-262	P 30220
						199.49 **			
79363	1341 00	ALL CHARGED UP	287447	324	2/28/2013	206.70	CONTRACTED LABO	01-5226-000-324	P 32848
79364	5420 00	ALL STAR SPORTS TURF LLC	287622	346	3/07/2013	960.00	CIP	177-5864-000-401	P 32792
			287623	BALLFIELD3	3/13/2013	975.00	CIP	177-5864-000-401	P 32882
			287624	339	3/13/2013	960.00	CIP	177-5864-000-401	P 32874
			287625	BALLFIELD4	3/07/2013	975.00	CIP	177-5864-000-401	P 32879
						3,870.00 **			
79365	3003 03	ALZHEIMER'S ASSOCIATION	287626	BOWL A THO	3/15/2013	250.00	REGISTRATION FE	01-5066-002-294	P 32886
79366	5723 02	AMERI PRIDE SERVICES INC	287393	1800308780	3/07/2013	52.71	UNIFORMS AND CL	01-5021-000-280	P 30452
			287394	1800309712	3/12/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			287395	1800309714	3/12/2013	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			287396	1800309715	3/12/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			287397	1800309716	3/12/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			287398	1800309717	3/12/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			287399	1800309718	3/12/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			287400	1800309708	3/12/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			287401	1800309706	3/12/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			287449	1800310650	3/14/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
			287450	1800308753	3/07/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
						340.28 **			
79367	5640 00	AMERICAN CONCRETE/PRECAST	287392	29428	1/11/2013	700.00	SUPPLIES & REPA	410-5612-641-288	P 32758
79368	6302 01	AMERICAN SAFETY & HEALTH	287627	206975	3/07/2013	263.79	TRAINING FOR EM	193-5972-000-277	P 30985
79369	2267 00	ANDERSON AUTO GLASS CTR	287451	1015650	2/21/2013	65.00	CONTRACTED LABO	01-5226-000-324	P 30406
79370	4400 00	ANDERSON AUTO PARTS INC	287346	494493	3/04/2013	216.53	SUPPLIES - PART	01-5226-002-262	P 30626
			287347	494610	3/05/2013	128.30	SUPPLIES - PART	01-5226-002-262	P 30626
			287348	494664	3/05/2013	33.52	SUPPLIES - PART	01-5226-002-262	P 30626
			287349	494665	3/05/2013	53.59	SUPPLIES - PART	01-5226-002-262	P 30626
			287350	494997	3/08/2013	32.70	SUPPLIES - PART	01-5226-002-262	P 30626
			287351	495303	3/11/2013	138.31	SUPPLIES - PART	01-5226-002-262	P 30626
			287352	495219	3/11/2013	50.76	SUPPLIES - PART	01-5226-002-262	P 30626
			287353	495226	3/11/2013	16.00	SUPPLIES - PART	01-5226-002-262	P 30626
			287354	495355	3/12/2013	29.90	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			287355	03122013	3/12/2013	1.84	SUPPLIES - PART	01-5226-002-262	P 30626
			287356	495361	3/12/2013	5.78	SUPPLIES - PART	01-5226-002-262	P 30626
			287357	495400	3/12/2013	.83	SUPPLIES - PART	01-5226-002-262	P 30626
			287358	495401	3/12/2013	4.32	SUPPLIES - PART	01-5226-002-262	P 30626
			287359	495412	3/12/2013	126.13	SUPPLIES - PART	01-5226-002-262	P 30626
			287360	495367	3/12/2013	42.57	SUPPLIES - PART	01-5226-002-262	P 30626
			287361	495555	3/13/2013	28.33	SUPPLIES - PART	01-5226-002-262	P 30626
			287362	495436	3/13/2013	8.41	SUPPLIES - PART	01-5226-002-262	P 30626
			287363	493464	2/21/2013	328.60	COMPUTER SOFTWA	01-5226-000-209	P 32849
			287364	494732	3/06/2013	16.39	SUPPLIES - PART	01-5226-002-262	P 30626
			287365	494741	3/06/2013	26.90	SUPPLIES - PART	01-5226-002-262	P 30626
			287366	494783	3/06/2013	232.14	SUPPLIES - PART	01-5226-002-262	P 30626
			287367	494887	3/07/2013	48.22-	SUPPLIES - PART	01-5226-002-262	P 30626
			287368	494913	3/07/2013	13.70	SUPPLIES - PART	01-5226-002-262	P 30626
			287369	494955	3/07/2013	31.21	SUPPLIES - PART	01-5226-002-262	P 30626
			287370	03082013	3/08/2013	391.38	SUPPLIES - PART	01-5226-002-262	P 30626
			287371	495001	3/08/2013	80.90-	SUPPLIES - PART	01-5226-002-262	P 30626
			287372	495002	3/08/2013	35.09	SUPPLIES - PART	01-5226-002-262	P 30626
			287373	495013	3/08/2013	2.65	SUPPLIES - PART	01-5226-002-262	P 30626
			287374	495225	3/11/2013	61.88	SUPPLIES - PART	01-5226-002-262	P 30626
			287375	495230	3/11/2013	22.39	SUPPLIES - PART	01-5226-002-262	P 30626
			287376	495087	3/08/2013	58.29	SUPPLIES - PART	01-5226-002-262	P 30626
			287377	495191	3/11/2013	15.85	SUPPLIES - PART	01-5226-002-262	P 30626
						2,025.17 **			
79371	4850 00	ANDERSON CO DISABILITIES	287628	210	1/11/2013	2,656.50	CONTRACTED LABO	420-5954-000-324	F 11111
79372	2943 00	ANDERSON CO SENIOR CITIZE	287552	PETTY CASH	1/24/2013	19.92	SENIOR CITIZENS	01-5066-002-258	F 11111
			287553	PETTY CASH	1/31/2013	12.44	SENIOR CITIZENS	01-5066-002-258	F 11111
			287554	PETTY CASH	2/07/2013	15.73	SENIOR CITIZENS	01-5066-002-258	F 11111
			287555	PETTY CASH	2/13/2013	15.12	SENIOR CITIZENS	01-5066-002-258	F 11111
			287556	PETTY CASH	2/21/2013	13.04	SENIOR CITIZENS	01-5066-002-258	F 11111
			287557	PETTY CASH	2/26/2013	20.08	SENIOR CITIZENS	01-5066-002-258	F 11111
			287558	PETTY CASH	2/28/2013	11.37	SENIOR CITIZENS	01-5066-002-258	F 11111
			287559	PETTY CASH	3/07/2013	15.91	SENIOR CITIZENS	01-5066-002-258	F 11111
			287560	PETTY CASH	3/14/2013	15.85	SENIOR CITIZENS	01-5066-002-258	F 11111
						139.46 **			
79373	5254 00	ANDERSON COUNTY HUMANE	287658	SPAY/NEUT	3/19/2013	2,435.00	LOW COST SPAY A	01-5851-000-058	F 11111
79374	7500 00	ANDERSON FIRE & SAFETY	287386	57392	2/12/2013	356.16	SAFETY	420-5954-000-284	P 32483
			287387	178276	2/25/2013	436.00	SAFETY	420-5954-000-284	P 32544
			287629	57923	3/07/2013	170.40	REPAIRS TO BUIL	01-5955-000-250	P 32895
						962.56 **			
79375	814 00	ANDERSON FORD LLC	287378	14564FOWG	3/06/2013	331.75	SUPPLIES - PART	01-5226-002-262	P 30566
			287379	14718FOWG	3/12/2013	89.64	SUPPLIES - PART	01-5226-002-262	P 30566
			287380	14782FOWG	3/13/2013	451.02	SUPPLIES - PART	01-5226-002-262	P 30566
			287381	14735FOWG	3/13/2013	153.59	SUPPLIES - PART	01-5226-002-262	P 30566
			287382	14611FOWG	3/07/2013	20.60	SUPPLIES - PART	01-5226-002-262	P 30566
			287383	14614FOWG	3/07/2013	451.02	SUPPLIES - PART	01-5226-002-262	P 30566
						1,497.62 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79376	7900 00	ANDERSON INDEPENDENT MAIL	287388	299684	2/28/2013	105.50	PROGRAM EXPENDI	163-5322-000-241	P 32573
79377	6144 00	ANDERSON OFFICE SUPPLIES	287452	AOS2553	3/04/2013	475.66	SUPPLIES - OFFI	01-5226-000-269	P 30249
79378	403 01	ANDERSON REGIONAL LANDFIL	287402	1029	2/28/2013	40,131.90	DISPOSAL FEE	420-5954-000-370	P 30984
			287403	1033	2/28/2013	78,746.84	DISPOSAL FEE	420-5954-000-370	P 30984
						118,878.74 **			
79379	9700 00	ANDERSON TIRE & AUTO	287453	124154	3/11/2013	126.93	SUPPLIES - PART	01-5226-002-262	P 30627
79380	5761 01	ANDERSON WINNELSON CO.	287389	13490900	3/06/2013	219.12	REPAIRS TO BUIL	01-5021-000-250	P 30168
79381	4631 00	ANIMAL CARE EQUIP & SERV	287454	16581	3/04/2013	70.87	SAFETY	01-5111-000-284	P 30205
79382	34600 04	ANMED HEALTH	287455	C17310-IN	2/25/2013	156.00	MEDICAL	01-5226-000-346	P 32851
			287528	C17311-IN	3/20/2013	201.00	MEDICAL	01-5226-000-346	P 32851
						357.00 **			
79383	34600 01	ANMED LABORATORY SERVICES	287390	1175150	3/01/2013	30.00	DRUG TESTING	01-5161-000-321	P 30478
			287391	1175094	3/01/2013	247.00	LABORATORY TEST	01-5131-000-317	P 30296
			287659	1153415	1/02/2013	150.00	DRUG TESTING	01-5014-000-321	P 30307
						427.00 **			
79384	228 00	APCO INTERNATIONAL	287630	227918	2/28/2013	2,994.00	TRAINING FOR EM	174-5063-000-277	F 11111
79385	228 00	APCO INTERNATIONAL	287631	8489	3/06/2013	1,521.54	TRAINING FOR EM	174-5063-000-277	F 11111
79386	5500 00	ARTHUR J GALLAGHER RISK	287250	416658	3/01/2013	6,795.88	INSURANCE RESER	01-5831-000-118	F 11111
			287251	1041.07	3/01/2013	1,041.07	INSURANCE RESER	01-5141-000-118	F 11111
			287252	416658	3/01/2013	3,658.21	INSURANCE RESER	01-5161-000-118	F 11111
			287253	416658	3/01/2013	231.35	INSURANCE RESER	410-5612-641-118	F 11111
			287254	416658	3/01/2013	809.72	INSURANCE RESER	420-5954-000-118	F 11111
			287255	416658	3/01/2013	130.13	INSURANCE RESER	440-5775-000-118	F 11111
			287256	416658	3/01/2013	28.92	INSURANCE RESER	440-5775-001-118	F 11111
			287257	416658	3/01/2013	130.13	INSURANCE RESER	150-5909-000-118	F 11111
			287258	416658	3/01/2013	144.59	INSURANCE RESER	193-5972-000-118	F 11111
						12,970.00 **			
79387	5770 01	ASC CONST EQUIP USA INC	287456	P216015154	2/21/2013	353.32	SUPPLIES - PART	01-5226-002-262	P 32847
79388	7861 00	ASEC - PETTY CASH	287571	PETTY CASH	3/19/2013	3,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
79389	3547 07	AT&T	287384	8642255971	2/28/2013	210.28	TELEPHONE	01-5021-000-275	F 11111
			287385	8642250060	2/28/2013	97.56	TELEPHONE	01-5021-000-275	F 11111
						307.84 **			
79390	3547 18	AT&T (POWDERSVILLE)	287616	8642690839	3/07/2013	84.33	TELEPHONE	01-5042-000-275	F 11111
			287617	8642690839	3/07/2013	168.72	TELEPHONE	01-5057-000-275	F 11111
			287618	8642690839	3/07/2013	42.18	TELEPHONE	01-5181-000-275	F 11111
			287619	8642690839	3/07/2013	42.18	TELEPHONE	01-5161-000-275	F 11111
			287620	8642690839	3/07/2013	84.36	TELEPHONE	01-5411-000-275	F 11111
			287621	8642690839	3/07/2013	42.18	TELEPHONE	01-5091-001-275	F 11111
						463.95 **			

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79391	3547	17 AT&T (LOCAL)	890000697	MAR 2013 A	3/05/2013	65.86	TELEPHONE	01-5013-000-275	F 11111
			890000698	MAR 2013 A	3/05/2013	106.34	TELEPHONE	440-5775-000-275	F 11111
			890000699	MAR 2013 A	3/05/2013	43.47	TELEPHONE	440-5775-001-275	F 11111
			890000700	MAR 2013 A	3/05/2013	57.97	TELEPHONE	420-5954-000-275	F 11111
			890000701	MAR 2013 A	3/05/2013	103.97	TELEPHONE	01-5111-000-275	F 11111
			890000702	MAR 2013 A	3/05/2013	221.53	TELEPHONE	01-5044-000-275	F 11111
			890000703	MAR 2013 A	3/05/2013	100.81	TELEPHONE	01-5041-000-275	F 11111
			890000704	MAR 2013 A	3/05/2013	21.96	TELEPHONE	01-5091-001-275	F 11111
			890000705	MAR 2013 A	3/05/2013	131.71	TELEPHONE	01-5021-000-275	F 11111
			890000706	MAR 2013 A	3/05/2013	110.33	TELEPHONE	01-5411-000-275	F 11111
			890000707	MAR 2013 A	3/05/2013	10.97	TELEPHONE	01-5955-000-275	F 11111
			890000708	MAR 2013 A	3/05/2013	186.58	TELEPHONE	01-5955-000-275	F 11111
			890000709	MAR 2013 A	3/05/2013	226.06	TELEPHONE	01-5052-000-275	F 11111
			890000710	MAR 2013 A	3/05/2013	21.96	TELEPHONE	420-5954-001-275	F 11111
			890000711	MAR 2013 A	3/05/2013	4,432.13	TELEPHONE	01-5213-000-275	F 11111
			890000712	MAR 2013 A	3/05/2013	6.76	TELEPHONE	01-5302-000-275	F 11111
			890000713	MAR 2013 A	3/05/2013	10.97	TELEPHONE	01-5131-000-275	F 11111
			890000714	MAR 2013 A	3/05/2013	65.86	TELEPHONE	01-5011-000-275	F 11111
			890000715	MAR 2013 A	3/05/2013	473.32	TELEPHONE	01-5052-000-275	F 11111
			890000716	MAR 2013 A	3/05/2013	1,955.19	TELEPHONE	01-5091-001-275	F 11111
			890000717	MAR 2013 A	3/05/2013	10.97	TELEPHONE	01-5091-001-275	F 11111
			890000718	MAR 2013 A	3/05/2013	21.96	TELEPHONE	01-5091-001-275	F 11111
			890000719	MAR 2013 A	3/05/2013	89.39	TELEPHONE	01-5161-000-275	F 11111
			890000720	MAR 2013 A	3/05/2013	6.44-	TELEPHONE	01-5141-000-275	F 11111
			890000721	MAR 2013 A	3/05/2013	841.62	TELEPHONE	01-5141-000-275	F 11111
			890000722	MAR 2013 A	3/05/2013	3,663.00	TELEPHONE	01-5091-001-275	F 11111
			890000723	MAR 2013 A	3/05/2013	1,657.70	TELEPHONE	01-5302-000-275	F 11111
			890000724	MAR 2013 A	3/05/2013	120.73	TELEPHONE	01-5031-000-275	F 11111
			890000725	MAR 2013 A	3/05/2013	10.97	TELEPHONE	01-5091-001-275	F 11111
			890000726	MAR 2013 A	3/05/2013	58.42	TELEPHONE	01-5212-000-275	F 11111
			890000727	MAR 2013 A	3/05/2013	446.25	TELEPHONE	174-5063-000-275	F 11111
			890000728	MAR 2013 A	3/05/2013	21.73	TELEPHONE	01-5221-000-275	F 11111
			890000729	MAR 2013 A	3/05/2013	10.87	TELEPHONE	01-5221-000-275	F 11111
			890000730	MAR 2013 A	3/05/2013	111.08	TELEPHONE	420-5954-000-275	F 11111
			890000731	MAR 2013 A	3/05/2013	14.97	TELEPHONE	420-5954-001-275	F 11111
			890000732	MAR 2013 A	3/05/2013	21.73	TELEPHONE	01-5213-001-275	F 11111
			890000733	MAR 2013 A	3/05/2013	3,099.77	BELL SOUTH - E9	174-5063-000-369	F 11111
			890000734	MAR 2013 A	3/05/2013	451.99	TELEPHONE	150-5909-000-275	F 11111
			890000735	MAR 2013 A	3/05/2013	21.96	TELEPHONE	01-5065-000-275	F 11111
			890000736	MAR 2013 A	3/05/2013	87.81	TELEPHONE	01-5043-000-275	F 11111
			890000737	MAR 2013 A	3/05/2013	21.96	TELEPHONE	01-5046-000-275	F 11111
			890000738	MAR 2013 A	3/05/2013	76.07	TELEPHONE	01-5226-000-275	F 11111
			890000739	MAR 2013 A	3/05/2013	10.97	TELEPHONE	01-5044-001-275	F 11111
			890000740	MAR 2013 A	3/05/2013	135.82	TELEPHONE	01-5091-001-275	F 11111
			890000741	MAR 2013 A	3/05/2013	43.90	TELEPHONE	01-5014-000-275	F 11111
			890000742	MAR 2013 A	3/05/2013	191.20	TELEPHONE	01-5092-000-275	F 11111
			890000743	MAR 2013 A	3/05/2013	10.97	TELEPHONE	01-5092-000-275	F 11111
			890000744	MAR 2013 A	3/05/2013	43.90	TELEPHONE	01-5069-000-275	F 11111
			890000745	MAR 2013 A	3/05/2013	32.93	TELEPHONE	01-5012-000-275	F 11111
			890000746	MAR 2013 A	3/05/2013	16.00	TELEPHONE	01-5091-001-275	F 11111
			890000747	MAR 2013 A	3/05/2013	266.81	TELEPHONE	01-5057-000-275	F 11111
			890000748	MAR 2013 A	3/05/2013	8.62	TELEPHONE	01-5057-000-275	F 11111
			890000749	MAR 2013 A	3/05/2013	43.90	TELEPHONE	01-5054-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890000750	MAR 2013 A	3/05/2013	4.00	TELEPHONE	01-5091-001-275	F 11111
			890000751	MAR 2013 A	3/05/2013	109.76	TELEPHONE	01-5064-000-275	F 11111
			890000752	MAR 2013 A	3/05/2013	10.87	TELEPHONE	410-5612-641-275	F 11111
			890000753	MAR 2013 A	3/05/2013	45.70	TELEPHONE	410-5612-641-275	F 11111
			890000754	MAR 2013 A	3/05/2013	10.87	TELEPHONE	410-5612-641-275	F 11111
			890000755	MAR 2013 A	3/05/2013	49.91	TELEPHONE	01-5181-000-275	F 11111
			890000756	MAR 2013 A	3/05/2013	10.97	TELEPHONE	01-5062-000-275	F 11111
			890000757	MAR 2013 A	3/05/2013	21.96	TELEPHONE	01-5062-000-275	F 11111
			890000758	MAR 2013 A	3/05/2013	109.76	TELEPHONE	01-5053-000-275	F 11111
			890000759	MAR 2013 A	3/05/2013	52.48	TELEPHONE	01-5065-000-275	F 11111
			890000760	MAR 2013 A	3/05/2013	11.18	TELEPHONE	01-5521-000-275	F 11111
			890000761	MAR 2013 A	3/05/2013	32.93	TELEPHONE	01-5013-000-275	F 11111
			890000762	MAR 2013 A	3/05/2013	152.99	TELEPHONE	01-5091-001-275	F 11111
			890000763	MAR 2013 A	3/05/2013	65.75	TELEPHONE	01-5212-000-275	F 11111
			890000764	MAR 2013 A	3/05/2013	158.76	TELEPHONE	01-5091-000-275	F 11111
			890000765	MAR 2013 A	3/05/2013	87.81	TELEPHONE	01-5081-000-275	F 11111
			890000766	MAR 2013 A	3/05/2013	177.96	TELEPHONE	01-5059-000-275	F 11111
			890000767	MAR 2013 A	3/05/2013	130.40	TELEPHONE	01-5221-000-275	F 11111
			890000768	MAR 2013 A	3/05/2013	21.96	TELEPHONE	01-5066-002-275	F 11111
			890000769	MAR 2013 A	3/05/2013	1,693.51	TELEPHONE	01-5161-000-275	F 11111
			890000770	MAR 2013 A	3/05/2013	13.04	TELEPHONE	01-5161-000-275	F 11111
			890000771	MAR 2013 A	3/05/2013	289.27	TELEPHONE	420-5954-000-275	F 11111
			890000772	MAR 2013 A	3/05/2013	21.96	TELEPHONE	01-5066-001-275	F 11111
			890000773	MAR 2013 A	3/05/2013	43.90	TELEPHONE	01-5955-000-275	F 11111
			890000774	MAR 2013 A	3/05/2013	54.34	TELEPHONE	410-5613-000-275	F 11111
			890000775	MAR 2013 A	3/05/2013	21.96	TELEPHONE	01-5091-001-275	F 11111
			890000776	MAR 2013 A	3/05/2013	76.07	TELEPHONE	01-5225-000-275	F 11111
			890000777	MAR 2013 A	3/05/2013	133.52	TELEPHONE	01-5042-000-275	F 11111
			890000778	MAR 2013 A	3/05/2013	10.87	TELEPHONE	01-5141-000-275	F 11111
			890000779	MAR 2013 A	3/05/2013	21.73	TELEPHONE	01-5161-000-275	F 11111
			890000780	MAR 2013 A	3/05/2013	21.96	TELEPHONE	01-5057-000-275	F 11111
			890000781	MAR 2013 A	3/05/2013	78.83	TELEPHONE	01-5391-000-275	F 11111
			890000782	MAR 2013 A	3/05/2013	112.02	TELEPHONE	410-5612-641-275	F 11111
			890000783	MAR 2013 A	3/05/2013	24.98	TELEPHONE	01-5091-001-275	F 11111
			890000784	MAR 2013 A	3/05/2013	48.45	TELEPHONE	01-5091-001-275	F 11111
			890000785	MAR 2013 A	3/05/2013	330.28	TELEPHONE	01-5091-001-275	F 11111
			890000786	MAR 2013 A	3/05/2013	164.78	TELEPHONE	01-5091-001-275	F 11111
			890000787	MAR 2013 A	3/05/2013	76.95	AR - DISABILIT	01-1320-500-705	F 11111
			890000788	MAR 2013 A	3/05/2013	1.13	TELEPHONE	01-5091-001-275	F 11111
						24,518.85 **			
79392	7739 00	AVTEC INC	287406	24451	2/28/2013	63,877.85	ACCRUED EXPENSE	174-2200-000-125	P 32468
79393	1824 00	BANK OF NEW YORK MELLON	287692	SRF LOAN	3/15/2013	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
79394	1824 00	BANK OF NEW YORK MELLON	287691	SRF LOAN	3/18/2013	7,737.63	CASH W/ FISCAL	410-1760-000-015	F 11111
79395	4688 02	BATTERIES PLUS	287179	251251429	1/08/2013	107.96	REPAIRS TO EQUI	01-5141-000-251	P 32219
79396	5797 09	BB&T GOVERNMENTAL FINANCE	287688	994-730003	3/12/2013	33,572.00	INTEREST	265-5709-000-501	F 11111
			287689	994-730003	3/12/2013	110,000.00	PRINCIPLE PAYME	265-5709-000-502	F 11111
						143,572.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79397	5797 08	BB&T/TRUST DEPT	287633	40191	2/20/2013	2,000.00	FINANCING FEES	261-5865-000-503	F 11111
79398	5797 02	BB&T/TRUST SERV/PAM MCGEE	287572	BOND PAYMT	3/13/2013	50,000.00	PRINCIPLE PAYME	265-5709-000-502	F 11111
			287573	BOND PAYMT	3/13/2013	65,494.00	INTEREST	265-5709-000-501	F 11111
			287574	BOND PAYMT	3/12/2013	110,000.00	PRINCIPLE PAYME	265-5709-000-502	F 11111
			287575	BOND PAYMT	3/13/2013	33,572.00	INTEREST	265-5709-000-501	F 11111
			287576	BOND PAYMT	3/13/2013	165,000.00	PRINCIPLE PAYME	261-5865-000-502	F 11111
			287577	BOND PAYMT	3/13/2013	78,786.50	INTEREST	261-5865-000-501	F 11111
			287578	BOND PAYMT	3/13/2013	400,000.00	PRINCIPLE PAYME	261-5865-000-502	F 11111
			287579	BOND PAYMT	3/13/2013	148,792.50	INTEREST	261-5865-000-501	F 11111
			287580	BOND PAYMT	3/13/2013	600,000.00	PRINCIPLE PAYME	263-5928-000-502	F 11111
			287581	03132013	3/13/2013	168,730.00	INTEREST	263-5928-000-501	F 11111
						1,820,375.00	**		
79399	14700 00	BELTON RESCUE SQUAD	287632	APRIL 2013	3/14/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
79400	1234 00	BELTON-HONEA PATH WATER	287582	000125	3/18/2013	14.01	WATER AND SEWER	420-5954-000-286	F 11111
			287583	000705	3/08/2013	14.26	WATER AND SEWER	420-5954-000-286	F 11111
						28.27	**		
79401	664 56	BENNETT, CRYSTAL	287660	REF.SEWER	3/18/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
79402	5 00	BENSON FORD MERCURY	287457	319412	3/05/2013	184.08	SUPPLIES - PART	01-5226-002-262	P 30567
79403	760 00	BIG CREEK WATER & SEWER	287499	7819	2/14/2013	66.05	WATER AND SEWER	410-5612-641-286	F 11111
			287584	204	2/28/2013	226.00	WATER AND SEWER	420-5954-000-286	F 11111
			287585	205	2/28/2013	61.00	WATER AND SEWER	420-5954-000-286	F 11111
						353.05	**		
79404	16000 00	BLANCHARD MACHINERY CO	287458	PCO1022122	2/28/2013	61.56	SUPPLIES - PART	01-5226-002-262	P 30568
79405	7316 00	BLASSINGAME, DONNIE L	287272	466722	3/15/2013	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79406	272 01	BLUE RIDGE ELECTRIC COOP	287586	29473001	2/27/2013	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			287587	29473002	2/27/2013	91.86	ELECTRICITY AND	420-5954-000-212	F 11111
						106.61	**		
79407	16300 00	BLUE RIDGE ELECTRIC COOP	287500	115556001	3/05/2013	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
79408	272 02	BLUE RIDGE SECURITY	287180	668797	3/01/2013	25.00	SERVICE CONTRAC	410-5612-641-390	P 30592
79409	44911 00	BOBCAT OF GREENVILLE	287459	W-038143	2/21/2013	392.13	CONTRACTED LABO	01-5226-000-324	P 30256
79410	4871 01	BOUND TREE MEDICAL LLC	287634	81023449	3/04/2013	44.74	SUPPLIES - MEDI	193-5972-000-283	P 30436
79411	5981 00	BRADY'S SCREEN PRINTING	287501	22994	2/01/2013	528.94	UNIFORMS AND CL	420-5954-000-280	P 32326
			287517	23042	2/13/2013	152.64	UNIFORMS AND CL	420-5954-000-280	P 32326
						681.58	**		
79412	7715 00	BRINSTON, DEONTA L	287502	0414-0419	3/06/2013	128.00	MEALS	01-5161-000-236	F 11111
79413	7150 00	BRUCE, JERRY L	287635	ROTCBALL	3/16/2013	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111

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79414	7565 00	BUEHLER, CONRAD A	287273	32018	3/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79415	19200 00	BUILDERS FIRSTSOURCE	287460	22161719	2/28/2013	46.68	SUPPLIES - PART	01-5226-002-262	P 32852
79416	4533 00	BUSCH SYSTEMS INT'L INC	287503	0001300473	2/15/2013	800.00	SUPPLIES - MRF	420-5954-000-276	P 32484
79417	3396 01	BUTLER SCHEIN ANIMAL HEAL	287182	CT93491	2/27/2013	954.00	SUPPLIES - MEDI	01-5111-000-283	P 30131
			287183	CU21933	3/01/2013	182.68	SUPPLIES - MEDI	01-5111-000-283	P 30131
			287184	CU56009	3/05/2013	809.55	SUPPLIES - MEDI	01-5111-000-283	P 30131
			287185	CU84941	3/07/2013	78.65	SUPPLIES - MEDI	01-5111-000-283	P 30131
			287461	CV18864	3/11/2013	869.40	SUPPLIES - MEDI	01-5111-000-283	P 30131
			287462	CV12590	3/11/2013	315.88-	SUPPLIES - MEDI	01-5111-000-283	P 30131
			287463	CU66566	3/06/2013	454.10	SUPPLIES - MEDI	01-5111-000-283	P 30131
						3,032.50 **			
79418	23900 00	CENTER ROCK WELDING & FAB	287534	001128	2/15/2013	225.00	CONTRACTED LABO	01-5226-000-324	P 32844
79419	2635 03	CHARTER COMMUNICATIONS	287643	8351106800	2/28/2013	7,565.16	TELEPHONE	01-5091-001-275	F 11111
			287644	8351106800	2/28/2013	1,846.27	TELEPHONE	01-5161-000-275	F 11111
			287645	8351106800	2/28/2013	90.00	TELEPHONE	440-5775-000-275	F 11111
						9,501.43 **			
79420	8020 08	CHILES, DEBORAH	287646	REF031013	3/11/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
79421	4380 00	CHROMATE INDUSTRIAL CORP	287529	M42A094701	3/01/2013	107.98	SUPPLIES - AUTO	01-5226-000-262	P 30221
			287530	M42A094801	3/01/2013	161.25	SUPPLIES - AUTO	01-5226-000-262	P 30221
						269.23 **			
79422	492 00	CITY OF ANDERSON	287642	88HUD147	3/18/2013	10,490.18	PROGRAM EXPENDI	118-5970-001-241	F 11111
79423	492 04	CITY OF ANDERSON	287693	DEBT/APRIL	3/25/2013	255,321.11	DEPOSITS WITH C	410-1500-300-302	F 11111
79424	492 15	CITY OF ANDERSON REC DEPT	287641	A2013-030	3/05/2013	500.00	ANDERSON CITY R	01-5829-000-003	F 11111
79425	3933 00	CITY OF CLEMSON	287694	WWTP/APRIL	3/18/2013	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
79426	7195 00	CLYDE BROWN AUTO & TOWING	287505	0302	3/02/2013	175.00	REPAIRS	01-5161-000-252	P 32863
79427	6053 00	COLLINS AND LACY PC	287661	0010067477	3/12/2013	15,799.31	LEGAL	01-5015-000-315	P 31002
			287662	0012967481	3/12/2013	6,148.98	LEGAL	01-5015-000-315	P 31002
			287663	0014967483	3/12/2013	2,062.50	LEGAL	368-5236-000-315	P 31017
			287664	0014667482	3/12/2013	55.00	LEGAL	368-5236-000-315	P 31017
						24,065.79 **			
79428	6165 00	COOPER JR, ROBERT M	287274	156881	3/12/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79429	27550 00	COOPER SAND & GRAVEL CO	286970	5034	3/04/2013	477.00	LANDSCAPING	01-5955-001-313	P 30073
79430	3084 00	COWARD JR, BENJAMIN J	287275	466722	3/15/2013	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79431	52 00	COX OIL COMPANY INC	287532	23553	3/12/2013	473.14	SUPPLIES - PART	01-5226-002-262	P 30225
			287533	23549	3/07/2013	46.43	SUPPLIES - PART	01-5226-002-262	P 30225
			287731	23552	3/12/2013	630.86	SUPPLIES - PART	01-5226-002-262	P 30225
						1,150.43 **			

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79432	2408 00	CRAWFORD, JAMES D L	287506	0414-0419	3/06/2013	128.00	MEALS	01-5161-000-236	F 11111
79433	2973 00	CREAMER, MICHAEL D	287504	0414-0419	3/06/2013	128.00	MEALS	01-5161-000-236	F 11111
79434	2690 04	CUMMINS ATLANTIC LLC	287535	011-64227	2/25/2013	753.35	CONTRACTED LABO	01-5226-000-324	P 32853
79435	6955 00	DAVID TAYLOR HTG & A C	287507	5240	3/08/2013	381.00	REPAIRS TO BUIL	01-5161-000-250	P 30373
79436	3438 00	DELL MARKETING L.P.	287508	XJFR2KJ7	2/22/2013	2,363.59	ACCRUED EXPENSE	174-2200-000-125	P 32469
			287509	XJ3JPK2F4	2/26/2013	1,124.00	ACCRUED EXPENSE	174-2200-000-125	P 32136
			287700	XJ3KCK3T7	2/27/2013	2,841.40	ACCRUED EXPENSE	174-2200-000-125	P 32469
						6,328.99 **			
79437	30220 00	DIAGNOSTIC RADIOLOGY	287187	286639/227	2/27/2013	44.00	MEDICAL	01-5141-000-346	P 32807
79438	41 00	DIAMOND SPRINGS WATER	287510	313339270	3/13/2013	23.32	MEALS	01-5043-000-236	P 30129
79439	30250 00	DICKSON COMPANY, C C	287186	18501729	2/25/2013	418.58	REPAIRS TO EQUI	01-5141-000-251	P 32652
79440	5688 00	DILMAR OIL CO INC	287538	1984406	2/27/2013	3,972.90	SUPPLIES - PART	01-5226-002-262	P 30571
			287539	1984412	2/27/2013	846.52	SUPPLIES - PART	01-5226-002-262	P 30571
						4,819.42 **			
79441	2864 02	DIRECTV INC	287648	1993013266	3/21/2013	38.75	COMMUNICATION E	174-5063-000-306	F 11111
79442	32650 00	ELLIS BICYCLE SHOP INC	287511	94224	1/21/2013	9.54	REPAIRS TO BUIL	01-5161-000-250	P 30636
79443	7798 00	EQUI-TOX PHARMA INC	287540	28705	3/04/2013	38.69	SUPPLIES - MEDI	01-5111-000-283	P 30096
79444	6332 00	EQUIPMENT PLUS INC	287541	37854	2/12/2013	72.69	REPAIRS TO EQUI	01-5226-000-303	P 32845
79445	1458 00	FASTENAL COMPANY, THE	287040	109984	3/04/2013	69.75	SIGNS	01-5221-000-259	P 30139
79446	33750 01	FEDERAL EXPRESS CORP	287649	220348227	3/12/2013	186.37	POSTAGE	01-5161-000-243	F 11111
79447	6172 02	FERGUSON ENTERPISES #950	287188	0300432	2/27/2013	6.04	SUPPLIES & REPA	410-5612-641-288	P 30415
79448	5423 00	FIRESTONE COMPLETE AUTO	287542	143700	2/20/2013	802.10	SUPPLIES - PART	01-5226-002-262	P 32831
			287543	143900	2/26/2013	1,822.14	SUPPLIES - PART	01-5226-002-262	P 32854
						2,624.24 **			
79449	1925 09	FISHER SCIENTIFIC	287512	6812779	2/26/2013	5,708.10	CAPITAL PURCHAS	165-5912-025-499	P 31338
79450	6995 02	FLINT EQUIPMENT COMPANY	287544	P31851	1/09/2013	228.82	SUPPLIES - PART	01-5226-002-262	P 30227
			287545	W03497	2/25/2013	748.59	CONTRACTED LABO	01-5226-000-324	P 32855
						977.41 **			
79451	34700 00	FORK RESCUE SQUAD	287650	APRIL 2013	3/14/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
79452	257 00	FORMS & SUPPLY INC	287189	2248029-0	2/18/2013	995.52	PHOTOCOPY EQUIP	410-5612-641-347	P 31913
			287190	2275642-0	3/06/2013	577.70	SUPPLIES - OFFI	01-5411-000-269	P 30541
			287191	2274162-0	3/08/2013	379.36	SUPPLIES - OFFI	01-5041-000-269	P 30014
			287192	2244352-0	2/13/2013	349.13	SUPPLIES - OFFI	01-5011-000-269	P 30447

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			287513	2178236-0	2/28/2013	5,830.61	PROGRAM EXPENDI	165-5912-010-241	P 32022
			287514	2267971-0	3/01/2013	101.07	SUPPLIES - OFFI	420-5954-000-269	P 30275
			287546	2269013	3/05/2013	243.79	SUPPLIES - OFFI	01-5226-000-269	P 30250
			287651	2269531-0	3/05/2013	134.20	SUPPLIES - OFFI	01-5043-000-269	P 30080
						8,611.38 **			
79453	6458 00	FOSTER, JAMES T	287276	1421	3/09/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79454	8065 00	FRED ANDERSON TOYOTA	287193	63288	3/07/2013	23,619.00	CAPITAL PURCHAS	01-5044-000-499	P 32070
79455	1840 23	GEER, DAVID J	287588	JURY 02/13	3/19/2013	14.00	JURORS' FEES	01-5052-000-230	F 11111
79456	2757 00	GERALD'S RADIATOR REPAIR	287547	53787	3/12/2013	88.00	CONTRACTED LABO	01-5226-000-324	P 30259
			287548	53777	3/11/2013	65.00	CONTRACTED LABO	01-5226-000-324	P 30259
						153.00 **			
79457	37000 00	GLENN PLUMBING INC	287515	0113131	1/11/2013	347.44	REPAIRS TO BUIL	01-5331-000-250	P 32224
79458	7409 00	GLENN, JOSHUA D	287277	32018	3/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79459	1826 01	GLOBAL EQUIPMENT CO. INC	287194	105487627	2/22/2013	607.26	REPAIRS TO BUIL	01-5021-000-250	P 32478
79460	3122 00	GOLDIE & ASSOCIATES	287195	13-01082	2/11/2013	262.63	PROFESSIONAL SE	410-5612-641-304	P 30591
79461	3784 00	HAMBY, EDWARD SCOTT	287278	1421	3/09/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79462	3953 00	HANKS, DANETTE	287665	2/12,14,19	2/27/2013	896.00	PROFESSIONAL SE	01-5011-000-304	P 30526
79463	4064 00	HARBIN, VICKIE L	287654	0415-0417	3/15/2013	78.00	MEALS	01-5161-000-236	F 11111
79464	6383 00	HARRISON, JAMES A	287279	466722	3/15/2013	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79465	6782 00	HILL, JAMEY D	287280	466722	3/15/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79466	76 03	HOME DEPOT	287196	7051923	3/08/2013	321.26	REPAIRS TO BUIL	01-5141-000-250	P 30115
			287197	0051890	3/05/2013	177.06	REPAIRS TO BUIL	01-5141-000-250	P 30115
						498.32 **			
79467	8020 20	HOPKINS, CARRIE	287655	REF3-8	3/11/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
79468	3774 00	HYSLOP, ANDREW R	287281	1069	3/14/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79469	6487 00	IDVILLE -DBA	287198	2520696	3/01/2013	262.33	SUPPLIES - OFFI	01-5081-000-269	P 32804
79470	7175 00	IKENEGBU, CHUKWUEMEKA	287282	466722	3/15/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287656	0315	3/18/2013	49.00	FUEL AND OIL	01-5161-000-216	F 11111
						249.00 **			
79471	4391 02	INTERSTATE BATTERY	287549	458917140	3/13/2013	592.05	SUPPLIES - PART	01-5226-002-262	P 30573
			287550	556688830	3/07/2013	831.67	SUPPLIES - PART	01-5226-002-262	P 30573
						1,423.72 **			
79472	44150 00	IVA RESCUE SQUAD	287657	APRIL2013	3/14/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111

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79473	3068 00	JACOBS, JEREMIAH J	287283	1421	3/09/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79474	4990 00	JANPAK GREENVILLE PAPER	287315	S5383527.1	3/04/2013	435.53	SUPPLIES - CLEA	420-5954-000-265	P 30279
79475	5800 00	JENNINGS, JAY	287259	IAEI CONF	3/06/2013	40.01	FUEL AND OIL	01-5411-000-216	F 11111
79476	7394 01	JIT INDUSTRIAL SOLUTIONS	287316	11617	3/12/2013	52.78	SUPPLIES - PART	01-5226-002-262	P 30229
79477	5763 00	JOHNSON, LARRY E	287519	03162013	3/16/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
79478	6036 01	L & P FINANCIAL SERV	287318	1561568	2/08/2013	2,702.32	SUPPLIES - MRF	420-5954-000-276	P 32464
79479	7079 00	LAND, ADAM S	287520	303000735	3/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79480	6227 00	LAPRADE GOV'T SALES	287317	6113	1/24/2013	1,730.00	CAPITAL PURCHAS	161-5161-000-499	P 32842
79481	197 00	LASER PRINT PLUS INC	287561	38484	1/11/2013	1,773.30	SUPPLIES - DATA	01-5092-000-287	P 30590
79482	972 04	LECSC	287589	HAGOOD, CH	3/15/2013	263.07	LODGING	01-5161-000-293	F 11111
79483	4876 00	LEE, TRACY F	287521	303000735	3/15/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79484	48500 01	LITTLE RIVER ELECTRIC CO	287292	145007	2/28/2013	83.00	ELECTRICITY AND	420-5954-000-212	F 11111
79485	48800 01	LOWES CREDIT SERVICES	287199	13976/0307	3/07/2013	91.62	REPAIRS TO BUIL	410-5612-641-250	P 30418
			287200	06769/0307	3/07/2013	51.70	REPAIRS TO BUIL	01-5955-000-250	P 30077
			287201	06119/0304	3/04/2013	59.47	REPAIRS TO BUIL	01-5955-000-250	P 30077
			287202	14743/0308	3/08/2013	236.62	SUPPLIES - ANIM	01-5111-000-292	P 31166
			287203	09819/0305	3/05/2013	66.02	SUPPLIES - ANIM	01-5111-000-292	P 31166
			287204	14086/0304	3/04/2013	22.10	SUPPLIES - ANIM	01-5111-000-292	P 31166
			287319	910188	2/14/2013	854.99	SUPPLIES - MRF	420-5954-000-276	P 30280
			287320	27398/0307	3/07/2013	512.79	REPAIRS TO BUIL	420-5954-000-250	P 30431
			287321	09588/0304	3/04/2013	29.13	REPAIRS TO BUIL	420-5954-000-250	P 30431
			287322	04668/0313	3/13/2013	990.12	REPAIRS TO BUIL	420-5954-000-250	P 30431
			287323	05093/0312	3/12/2013	450.13	SUPPLIES - KAB	420-5954-001-289	P 30511
			287324	13046/0311	3/11/2013	76.47	SUPPLIES - ANIM	01-5111-000-292	P 31166
			287562	14575/0311	3/11/2013	42.20	REPAIRS TO BUIL	01-5955-000-250	P 30063
			287563	15357/0315	3/15/2013	43.09	REPAIRS TO BUIL	01-5955-000-250	P 30077
			287564	06692/0315	3/15/2013	27.21	REPAIRS TO BUIL	01-5955-000-250	P 30077
			287565	13337/0312	3/12/2013	190.13	SUPPLIES - OFFI	01-5013-000-269	P 32839
						3,743.79 **			
79486	3798 00	MAJOR JR, GARLAND J	287522	17376	2/19/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287523	17395	2/28/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
79487	670 00	MARTIN ADVERTISING	287566	JANUARY 13	2/27/2013	111.15	SUPPLIES - OFFI	01-5955-000-269	P 32896
79488	3900 00	MEDSHORE AMBULANCE	287590	13-12707	3/07/2013	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
79489	5703 00	MERCURY ASSOCIATES INC	287325	AC-13-01	3/11/2013	7,000.00	CONTRACTED LABO	01-5226-000-324	P 31740
79490	3967 00	MERIAL LIMITED	287205	3366168	2/26/2013	609.50	SUPPLIES - MEDI	01-5111-000-283	P 30812

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79491	4106 00	MILLS, KAREN B	287591	0314	3/14/2013	17.00	MEALS	01-5161-000-236	F 11111
79492	4858 00	MIZE, CRAIG R	286772	0414-0419	3/06/2013	128.00	MEALS	01-5161-000-236	F 11111
79493	8004 00	MOORE, ISSAC N	287284	32018	3/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79494	198 07	MOTOROLA	287326	91218694	2/25/2013	216.24	COMMUNICATION E	01-5213-001-306	P 30390
79495	664 95	MURCH, KENNETH	287690	102 PARK	3/19/2013	32.20	SEWER DEPOSITS	410-2100-000-167	F 11111
79496	2498 00	MYERS, CELIA B	287592	HAZARD MIT	3/13/2013	209.40	TRAVEL	01-5069-000-279	F 11111
79497	56225 00	NEWTON SHOES INC, J H	287206	50051	3/02/2013	105.15	SAFETY	01-5111-000-284	P 30207
			287327	39678	3/09/2013	130.00	SAFETY	01-5226-000-284	P 30533
			287328	50052	3/04/2013	111.72	SAFETY	01-5111-000-284	P 30207
						346.87 **			
79498	4370 00	NUBERN, ERICK B	287285	1069	3/14/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79499	3864 00	O'REILLY AUTO PARTS	287329	1430165862	3/12/2013	52.82	SUPPLIES - PART	01-5226-002-262	P 30628
			287330	CM7612513	1/26/2013	28.43-	SUPPLIES - PART	01-5226-002-262	P 30628
			287331	CM67622613	2/26/2013	25.15-	SUPPLIES - PART	01-5226-002-262	P 30628
			287332	1430154943	1/09/2013	34.56	SUPPLIES - PART	01-5226-002-262	P 30628
			287333	1430164428	3/05/2013	14.56	SUPPLIES - PART	01-5226-002-262	P 30628
			287334	1430164631	3/06/2013	145.97	SUPPLIES - PART	01-5226-002-262	P 30628
			287335	1430165097	3/08/2013	349.15	SUPPLIES - PART	01-5226-002-262	P 30628
			287336	1430165140	3/08/2013	21.85	SUPPLIES - PART	01-5226-002-262	P 30628
						565.33 **			
79500	57000 00	ODELL OIL	287337	1374475	3/05/2013	25,531.14	FUEL AND OIL -	01-5226-002-216	P 30438
79501	4193 01	OFFICE DEPOT INC	287207	647713998	2/28/2013	95.39	SUPPLIES - OFFI	01-5521-000-269	P 30026
			287208	1556207464	2/26/2013	37.92	SUPPLIES - OFFI	01-5221-000-269	P 32671
			287209	1556590452	2/27/2013	51.65	SUPPLIES - OFFI	01-5013-000-269	P 30128
			287338	646809521	2/22/2013	95.39	SUPPLIES - OFFI	01-5212-000-269	P 30395
						280.35 **			
79502	1776 00	OFFICE OUTLET INC	287339	7770	1/29/2013	363.58	SUPPLIES - OFFI	114-5056-000-269	P 32751
79503	57153 00	OLD STONE TRACTOR	287340	CT53152	3/07/2013	728.67	SUPPLIES - PART	01-5226-002-262	P 30575
			287341	CT53163	3/07/2013	54.43	SUPPLIES - PART	01-5226-002-262	P 30575
			287342	CT53179	3/07/2013	76.74	SUPPLIES - PART	01-5226-002-262	P 30575
			287343	CT53152A	3/13/2013	149.59	SUPPLIES - PART	01-5226-002-262	P 30575
						1,009.43 **			
79504	2071 00	ORKIN EXTERMINATORS INC	287344	82489474	2/27/2013	80.00	EXTERMINATORS	01-5111-000-312	P 30885
79505	4260 00	OWENS, DANA	287593	KAB CONF	1/31/2013	452.02	TRAVEL	420-5954-001-279	F 11111
79506	3580 01	PALMETTO BANK, THE	287666	DUP1768/13	2/05/2013	791.93	MEDICAL	01-5141-000-346	F 11111
			287667	DUP1768/13	2/05/2013	20.00	DUES AND SUBSCR	01-5141-001-211	F 11111
			287668	DUP1768/13	2/05/2013	169.83	SUPPLIES - AUTO	01-5141-001-262	F 11111
			287669	DUP1768/13	2/05/2013	298.00	SAFETY	01-5141-001-284	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			287670	DUP1768/13	2/05/2013	126.01	FUEL AND OIL	01-5161-000-216	F 11111
			287671	DUP1768/13	2/05/2013	77.18	REPAIRS TO EQUI	01-5161-000-251	F 11111
			287672	DUP1768/13	2/05/2013	2,615.00	TRAINING FOR EM	01-5161-000-277	F 11111
			287673	DUP1768/13	2/05/2013	677.97	LODGING	01-5161-000-293	F 11111
			287674	DUP1768/13	2/05/2013	50.00	TRAINING FOR EM	174-5063-000-277	F 11111
			287675	1768/FEB13	3/06/2013	8.61	POSTAGE	01-5141-000-243	F 11111
			287676	1768/FEB13	3/06/2013	78.15	SAFETY	01-5141-000-284	F 11111
			287677	1768/FEB13	3/06/2013	220.95	MEDICAL	01-5141-000-346	F 11111
			287678	1768/FEB13	3/06/2013	518.00	TRAVEL	01-5141-001-279	F 11111
			287679	1768/FEB13	3/06/2013	174.41	FUEL AND OIL	01-5161-000-216	F 11111
			287680	1768/FEB13	3/06/2013	30.96	REPAIRS TO BUIL	01-5161-000-250	F 11111
			287681	1768/FEB13	3/06/2013	277.99	SUPPLIES - OFFI	01-5161-000-269	F 11111
			287682	1768/FEB13	3/06/2013	1,070.00	TRAINING FOR EM	01-5161-000-277	F 11111
			287683	1768/FEB13	3/06/2013	746.76	LODGING	01-5161-000-293	F 11111
			287684	1768/FEB13	3/06/2013	132.82	PROFESSIONAL SE	01-5161-000-304	F 11111
			287685	1768/FEB13	3/06/2013	50.00	TRAINING FOR EM	01-5213-001-277	F 11111
			287686	1768/FEB13	3/06/2013	955.33	PROGRAM EXPENDI	165-5912-010-241	F 11111
			287687	1768/FEB13	3/06/2013	674.10	ACCRUED EXPENSE	174-2200-000-125	F 11111
						9,764.00 **			
79507	7308	00 PALMETTO INVEST & CONSULT	287594	326	4/12/2012	1,190.00	PROFESSIONAL SE	01-5011-000-304	F 11111
79508	7016	00 PEEPLES MECHANICAL LLC	287407	509	2/24/2013	1,265.00	CONTRACTED LABO	01-5226-000-324	P 32856
			287408	523	3/07/2013	582.65	CONTRACTED LABO	01-5226-000-324	P 30581
						1,847.65 **			
79509	58650	00 PELZER RESCUE SQUAD	287595	APRIL 2013	3/14/2013	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
79510	58750	00 PENDLETON RESCUE SQUAD	287596	APRIL 2013	3/14/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
79511	2955	00 PET EDGE INC	287210	6341301023	2/26/2013	209.57	SUPPLIES - ANIM	01-5111-000-292	P 31040
			287211	6090300010	2/22/2013	75.02	SUPPLIES - ANIM	01-5111-000-292	P 31040
			287212	6076501029	2/22/2013	230.70	SUPPLIES - ANIM	01-5111-000-292	P 31040
			287213	6076501037	2/22/2013	86.98	SUPPLIES - ANIM	01-5111-000-292	P 31040
			287214	6341301031	2/26/2013	59.97	SUPPLIES - ANIM	01-5111-000-292	P 31040
			287215	6076501011	2/26/2013	578.70	SUPPLIES - ANIM	01-5111-000-292	P 31040
			287409	6341301015	3/05/2013	255.59	SUPPLIES - ANIM	01-5111-000-292	P 31040
						1,496.53 **			
79512	1806	00 PIEDMONT CHRYSLER	287410	808379	3/13/2013	91.95	SUPPLIES - PART	01-5226-002-262	P 30237
79513	60200	07 PIEDMONT NATURAL GAS CO	287293	1226160001	3/01/2013	363.09	ELECTRICITY AND	01-5212-000-212	F 11111
79514	60250	00 PIEDMONT PATHOLOGY	287216	OA13-00049	3/04/2013	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			287217	OA13-00048	3/04/2013	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			287218	OA13-00058	3/06/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			287219	OA13-00057	3/06/2013	500.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			287220	OA13-00054	3/06/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						3,000.00 **			
79515	7639	00 PIONEER PRODUCTS INC	287221	SI-70897	2/07/2013	684.73	SUPPLIES - CLEA	01-5141-000-265	P 32806
79516	2187	00 POWDERSVILLE WATER CO INC	287260	15351	3/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111

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			287261	17726	3/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			287262	18875	3/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			287263	18874	3/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			287294	10006	2/22/2013	24.37	WATER AND SEWER	420-5954-000-286	F 11111
						84.93 **			
79517	7626 00	PRIME TOWING	287411	4198	2/28/2013	100.00	REPAIRS	01-5161-000-252	P 32835
79518	7750 00	PROFORMA	287222	OC24004241	2/07/2013	286.55	ADVERTISING	01-5066-002-201	P 32803
79519	6668 00	PRONER, SEAN M	286775	0414-0419	3/06/2013	128.00	MEALS	01-5161-000-236	F 11111
79520	62755 00	QUILL CORPORATION	287412	9578246	2/19/2013	944.61	SUPPLIES - OFFI	01-5161-000-269	P 30212
			287413	9581632	2/19/2013	82.33	SUPPLIES - OFFI	01-5161-000-269	P 30212
			287414	9683507	2/22/2013	447.79	SUPPLIES - OFFI	01-5161-000-269	P 30212
			287415	9686102	2/22/2013	16.30	SUPPLIES - OFFI	01-5161-000-269	P 30212
						1,491.03 **			
79521	7621 00	R & L ELECTRONICS	287416	AF44333	3/01/2013	904.80	ACCRUED EXPENSE	174-2200-000-125	P 32737
79522	7810 00	RAM WELDING	287417	836593	2/27/2013	525.00	CONTRACTED LABO	01-5226-000-324	P 32857
79523	4720 00	REEVES, STEVEN J	287286	32018	3/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79524	3950 01	REGIONS BANK	287695	APRIL 2013	3/18/2013	30,464.75	CASH W/ FISCAL	420-1760-000-015	F 11111
79525	4812 00	RICHARD KAY SUPERSTORE	286938	CVCS199610	2/22/2013	1,591.83-	CONTRACTED LABO	01-5226-000-324	P 30262
			286939	CVCS199951	2/26/2013	437.19	CONTRACTED LABO	01-5226-000-324	P 30262
			286940	33583	2/26/2013	95.64	SUPPLIES - PART	01-5226-002-262	P 30576
			286941	33592	2/26/2013	95.64	SUPPLIES - PART	01-5226-002-262	P 30576
			286942	33603	2/26/2013	95.64-	SUPPLIES - PART	01-5226-002-262	P 30576
			286943	33604	2/26/2013	95.64-	SUPPLIES - PART	01-5226-002-262	P 30576
			287418	CVCS199919	2/26/2013	2,847.10	CONTRACTED LABO	01-5226-000-324	P 32858
			287419	33828	3/11/2013	18.93	SUPPLIES - PART	01-5226-002-262	P 30576
			287420	33846	3/12/2013	83.23	SUPPLIES - PART	01-5226-002-262	P 30576
						1,794.62 **			
79526	64540 01	ROGERS OUTDOOR EQUIPMENT	287421	17267	2/22/2013	17.87	SUPPLIES - PART	01-5226-002-262	P 32859
79527	7133 00	RUSSELL, ERIK S	287524	303000735	3/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79528	2174 01	SAFE INDUSTRIES	287422	20171	2/15/2013	284.61	UNIFORMS AND CL	01-5161-000-280	P 31942
			287423	13319	2/26/2013	46.64	UNIFORMS AND CL	01-5161-000-280	P 31942
						331.25 **			
79529	475 00	SAMMONS, TAMMY E	287597	0314	3/14/2013	17.00	MEALS	01-5161-000-236	F 11111
79530	67710 00	SANDY SPRINGS WATER CO	287295	08-00400	2/19/2013	43.63	WATER AND SEWER	420-5954-000-286	F 11111
79531	394 00	SC ASSOC OF CTY VETERANS	287598	LEWIS, SAM	3/15/2013	35.00	REGISTRATION FE	01-5391-000-294	F 11111
79532	196 03	SC ASSOC OF PROBATE JUDGE	287265	NEWTON,MAR	3/13/2013	75.00	REGISTRATION FE	01-5053-000-294	F 11111
			287266	REEVES,LIN	3/13/2013	75.00	REGISTRATION FE	01-5053-000-294	F 11111
						150.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79533	6202 00	SC DEPT OF MOTOR VEHICLE	287267	TOYOTA PRI	3/12/2013	300.00	CAPITAL PURCHAS	01-5044-000-499	F 11111
			287268	TAG & TITL	3/12/2013	17.00	REGISTRATION FE	01-5044-000-294	F 11111
						317.00 **			
79534	65750 01	SCAAO	287264	HUNTER/REE	3/12/2013	280.00	REGISTRATION FE	01-5041-000-294	F 11111
79535	4790 01	SCAHM % ANGELA MCJUNKIN	287599	BREAKFAST	3/15/2013	169.88	MEALS	01-5069-000-236	F 11111
79536	695 09	SCDHEC -	287696	4TH QRT	3/20/2013	82,372.00	INDIGENT HEALTH	01-5851-000-095	F 11111
79537	7009 00	SCHELL, MATTHEW	286046	1/5-2/12	2/12/2013	361.04	TRAVEL	01-5065-000-279	F 11111
79538	7645 00	SCOTT, JONATHAN ERIC	287525	303000735	3/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79539	70000 00	SHERWIN WILLIAMS	287223	4832-3	2/28/2013	30.62	REPAIRS TO BUIL	01-5021-000-250	P 32260
79540	7507 00	SHIRLEY, RICHARD A	287600	SCHOOL	3/06/2013	142.00	TRAVEL	01-5052-000-279	F 11111
			287601	SCHOOL	3/06/2013	180.00	LODGING	01-5052-000-293	F 11111
			287602	SCHOOL	3/06/2013	58.00	MEALS	01-5052-000-236	F 11111
						380.00 **			
79541	5743 00	SHRED A WAY	287424	A19409	1/15/2013	44.00	SERVICE CONTRAC	01-5161-000-375	P 30368
			287425	A19917	2/19/2013	44.00	SERVICE CONTRAC	01-5161-000-375	P 30368
			287426	A20466	3/12/2013	44.00	SERVICE CONTRAC	01-5161-000-375	P 30368
			287427	A20334	3/05/2013	66.00	SERVICE CONTRAC	01-5212-000-375	P 30392
			287568	A20637	10/20/2012	450.00	DISPOSAL FEE	420-5954-000-370	P 31522
						648.00 **			
79542	1840 45	SK BUILDERS	287603	201300218	3/14/2013	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
79543	852 00	SNAP-ON TOOLS	287429	154229	3/01/2013	112.47	SMALL HAND TOOL	01-5226-000-260	P 32846
79544	2193 00	SNEAD PAPER COMPANY INC	287224	113442	3/01/2013	266.90	SUPPLIES - CLEA	01-5111-000-265	P 30198
79545	5548 00	SNIDER TIRE INC	287430	4711886	3/08/2013	839.93	SUPPLIES - PART	01-5226-002-262	P 30577
			287431	4713439	3/11/2013	220.39	SUPPLIES - PART	01-5226-002-262	P 30577
						1,060.32 **			
79546	71675 01	SOUTHEASTERN PAPER GRP	287432	2640054	3/08/2013	625.22	SUPPLIES - CLEA	01-5111-000-265	P 30199
79547	3690 00	SOUTHERN HEALTH PARTNERS	287433	BASE18472	2/02/2013	42,110.00	MEDICAL	01-5141-000-346	P 32824
			287434	MISC1067	2/28/2013	849.13	MEDICAL	01-5141-000-346	P 32824
			287435	BASE18666	3/02/2013	45,000.00	MEDICAL	01-5141-000-346	P 32824
						87,959.13 **			
79548	6003 00	SPRINT	287296	115671413	3/08/2013	126.00	TELEPHONE	01-5161-000-275	F 11111
79549	1118 00	STANDRIDGE TOWING & RECOV	287436	0302	3/02/2013	175.00	REPAIRS	01-5161-000-252	P 32864
79550	6286 00	STAPLES BUSINESS ADVANTAG	287225	24014	3/13/2013	70.23	SUPPLIES - OFFI	01-5043-000-269	P 30084
79551	3243 00	STARR FENCE & AWNING	287437	492930	3/06/2013	1,975.00	REPAIRS TO BUIL	01-5161-000-250	P 32493

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79552	6870 00	STEC EQUIPMENT INC	287226	6090	3/06/2013	371.00	REPAIRS TO EQUI	01-5955-001-251	P 30090
79553	73850 00	STERLING PRINTING CO INC	287569	91285	3/06/2013	757.90	PRINTING	01-5041-000-245	P 32745
79554	7163 00	STEWARD, STEVIE L	287526	303000735	3/15/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79555	29200 00	STILES HEATING & COOLING	287227	170419	2/21/2013	208.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
79556	75201 00	SUPERIOR HYDRAULIC &	287438	124701	3/07/2013	42.74	SUPPLIES - PART	01-5226-002-262	P 30239
79557	7296 00	SURRATT, BRANDON W	286776	0414-0419	3/06/2013	128.00	MEALS	01-5161-000-236	F 11111
79558	4766 00	SZYMANSKI, MATTHEW	287699	32018	3/12/2013	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79559	2949 00	T AND R ENT/ T&R GRAPHICS	287464	1761	2/19/2013	309.00	CONTRACTED LABO	01-5226-000-324	P 30264
			287465	1765	3/06/2013	133.60	CONTRACTED LABO	01-5226-000-324	P 30264
						442.60 **			
79560	7309 00	TALLON GROUP INC	287607	191	4/11/2012	1,600.00	PROFESSIONAL SE	01-5011-000-304	F 11111
79561	8033 00	THOMASON, GLENN SCOTT	287269	FEB MILEAG	3/13/2013	76.29	TRAVEL	114-5056-000-279	F 11111
79562	31250 00	THYSSENKRUPP ELEVATOR	287228	341762	3/01/2013	340.38	SERVICE CONTRAC	01-5331-000-375	P 30709
79563	998 01	TL HANNA HIGH SCHOOL BAND	287604	A2013-026	3/06/2013	325.00	T L HANNA BAND	01-5829-000-148	F 11111
79564	998 01	TL HANNA HIGH SCHOOL BAND	287605	A2013-025	3/06/2013	500.00	T L HANNA BAND	01-5829-000-148	F 11111
79565	998 01	TL HANNA HIGH SCHOOL BAND	287606	A2013-024	3/06/2013	75.00	T L HANNA BAND	01-5829-000-148	F 11111
79566	759 00	TMI INC	287466	116059	2/27/2013	95.58	SUPPLIES - MEDI	01-5111-000-283	P 30095
79567	1719 00	TOTAL COMMUNICATION SYST	287467	10774592	2/12/2013	566.04	COMMUNICATION E	01-5213-001-306	P 32843
			287468	10775166	2/20/2013	664.14	REPAIRS TO EQUI	01-5213-001-251	P 32837
						1,230.18 **			
79568	41900 00	TOWN OF HONEA PATH	287608	APRIL 2013	3/14/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
79569	58660 00	TOWN OF PELZER	287609	A2013-027	3/06/2013	1,000.00	TONW OF PELZER	01-5829-000-090	F 11111
79570	77598 00	TOWN OF PENDLETON	287698	APRIL 2013	3/18/2013	404.92	CASH W/ FISCAL	410-1760-000-015	F 11111
79571	77598 00	TOWN OF PENDLETON	287697	APRIL 2013	3/18/2013	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
79572	77600 00	TOWN OF WILLIAMSTON	287610	A2013-028	3/06/2013	500.00	TOWN OF WILLIAM	01-5829-000-163	F 11111
79573	7599 00	TREESMART INDUSTRIES INC	287231	100738	2/15/2013	833.00	PROGRAM EXPENDI	135-5882-012-241	P 32551
79574	7300 00	TRUCK TOYZ INC	287469	60643	3/11/2013	87.55	CONTRACTED LABO	01-5226-000-324	P 30265
			287470	60712	3/08/2013	87.55	CONTRACTED LABO	01-5226-000-324	P 30265
						175.10 **			
79575	6019 00	ULINE INC	287471	49541504	2/28/2013	389.69	SUPPLIES - CLEA	01-5111-000-265	P 30615

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79576	8052 00	UNIFIED AV SYSTEMS INC	287472	37347	2/12/2013	22,917.79	CAPITAL PURCHAS	165-5912-010-499	P 32023
79577	5235 00	US TIRE RECYCLING LLC	287473	0000225912	3/02/2013	1,136.50	RECYCLING	420-5954-000-360	P 31022
79578	4102 00	VAUGHN, CHRISTOPHER T	287288	1069	3/14/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287527	6778	3/01/2013	25.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						125.00 **			
79579	3190 05	VERIZON WIRELESS	287270	9700523696	2/23/2013	462.18	TELEPHONE	01-5131-000-275	F 11111
			287297	9700521871	2/23/2013	223.41	TELEPHONE	01-5212-000-275	F 11111
			287298	9700521871	2/23/2013	532.63	TELEPHONE	01-5213-000-275	F 11111
			287299	9700521871	2/23/2013	272.43	TELEPHONE	01-5213-001-275	F 11111
			287300	9700521871	2/23/2013	1,217.91	TELEPHONE	01-5181-000-275	F 11111
			287301	9700521871	3/23/2013	175.95	TELEPHONE	174-5063-000-275	F 11111
			287302	9700521871	2/23/2013	183.71	TELEPHONE	163-5322-000-275	F 11111
			287303	9700484330	2/23/2013	3,801.00	COMMUNICATION E	01-5161-000-306	F 11111
			287611	9700483360	2/23/2013	803.24	TELEPHONE	193-5972-000-275	F 11111
			287612	9700859748	3/01/2013	82.70	TELEPHONE	01-5081-000-275	F 11111
						7,755.16 **			
79580	3190 07	VERIZON WIRELESS	287304	9700502576	2/23/2013	643.17	TELEPHONE	01-5141-000-275	F 11111
			287305	9700502576	2/23/2013	6,686.99	TELEPHONE	01-5161-000-275	F 11111
			287307	9700502576	2/23/2013	81.93	TELEPHONE	163-5322-000-275	F 11111
						7,412.09 **			
79581	80450 08	WAL-MART COMMUNITY	287232	02320/0308	3/08/2013	58.14	SUPPLIES - KAB	420-5954-001-289	P 30513
			287233	08370/0305	3/05/2013	30.68	UNIFORMS AND CL	01-5111-000-280	P 30203
			287234	03370/0304	3/04/2013	49.93	SUPPLIES - ANIM	01-5111-000-292	P 30624
			287474	01897/0308	3/08/2013	193.73	SUPPLIES - ANIM	01-5111-000-292	P 30624
			287475	01011/0308	3/08/2013	241.90	SUPPLIES - ANIM	01-5111-000-292	P 30624
			287570	00133/0314	3/14/2013	32.73	SUPPLIES - ANIM	01-5111-000-292	P 30624
						607.11 **			
79582	80450 09	WAL-MART COMMUNITY	287235	00056/0311	3/11/2013	123.74	SUPPLIES - OFFI	01-5411-000-269	P 30540
			287236	08996/0312	3/12/2013	192.57	SUPPLIES - CLEA	01-5021-000-265	P 30181
						316.31 **			
79583	81400 00	WEST ANDERSON WATER CO	287308	1077-038	3/01/2013	27.50	WATER AND SEWER	420-5954-000-286	F 11111
			287309	0602-032	3/01/2013	23.00	WATER AND SEWER	420-5954-000-286	F 11111
			287310	1073-100	3/01/2013	382.85	WATER AND SEWER	174-5063-000-286	F 11111
						433.35 **			
79584	81500 00	WEST CAROLINA TELEPHONE	287311	1001-32215	3/01/2013	38.52	TELEPHONE	420-5954-000-275	F 11111
			287312	1003-02173	3/01/2013	115.64	TELEPHONE	420-5954-000-275	F 11111
			287313	1004-17518	3/01/2013	92.48	TELEPHONE	420-5954-000-275	F 11111
						246.64 **			
79585	1549 00	WEST JR, WILLIAM B	287613	AMER PLAN	2/12/2013	300.00	TRAVEL	01-5062-000-279	F 11111
			287614	AMER PLAN	2/12/2013	357.25	MEALS	01-5062-000-236	F 11111
						657.25 **			
79586	81550 01	WEST PAYMENT CENTER	287314	826764016	2/28/2013	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79587	2026 00	WESTAR TIRE & ALIGNMENT	287476	101338	2/20/2013	108.65	CONTRACTED LABO	01-5226-000-324	P 30266
			287477	101358	2/21/2013	110.00	CONTRACTED LABO	01-5226-000-324	P 30266
			287478	101322	2/20/2013	79.50	CONTRACTED LABO	01-5226-000-324	P 30266
			287479	101302	2/19/2013	132.72	CONTRACTED LABO	01-5226-000-324	P 30266
			287480	101255	2/15/2013	103.48	CONTRACTED LABO	01-5226-000-324	P 30266
			287481	101098	2/08/2013	62.25	CONTRACTED LABO	01-5226-000-324	P 30266
			287482	101191	2/13/2013	118.85	CONTRACTED LABO	01-5226-000-324	P 30266
			287483	1000878	1/29/2013	75.00	CONTRACTED LABO	01-5226-000-324	P 30266
						790.45 **			
79588	7494 00	WEYMOUTH, STEPHEN C	287289	21006	3/06/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79589	81750 01	WHITE JONES HARDWARE &	287237	347906/2	2/13/2013	7.29	REPAIRS TO BUIL	01-5021-000-250	P 30182
			287238	808288/1	2/22/2013	13.77	REPAIRS TO BUIL	01-5021-000-250	P 30182
			287239	348139/2	2/22/2013	12.44	REPAIRS TO BUIL	01-5021-000-250	P 30182
						33.50 **			
79590	81750 00	WHITE JONES HARDWARE AND	287240	348441/2	3/07/2013	59.15	SUPPLIES - KAB	420-5954-001-289	P 30515
			287484	808655/1	3/05/2013	69.93	REPAIRS TO BUIL	420-5954-000-250	P 30290
			287485	808656/1	3/05/2013	50.86-	REPAIRS TO BUIL	420-5954-000-250	P 30290
			287486	808537/1	3/01/2013	23.30	REPAIRS TO BUIL	420-5954-000-250	P 30290
			287487	808657/1	3/05/2013	55.10	REPAIRS TO BUIL	420-5954-000-250	P 30290
			287488	808678/1	3/05/2013	12.70	REPAIRS TO BUIL	420-5954-000-250	P 30290
			287489	808741/1	3/06/2013	27.54	REPAIRS TO BUIL	420-5954-000-250	P 30290
			287490	808884/1	3/11/2013	29.82	REPAIRS TO BUIL	420-5954-000-250	P 30290
			287491	348393/2	3/06/2013	113.09	REPAIRS TO EQUI	420-5954-000-251	P 30291
			287492	348405/2	3/06/2013	52.09	REPAIRS TO EQUI	420-5954-000-251	P 30291
			287493	807682/1	2/06/2013	106.95	SMALL HAND TOOL	420-5954-000-260	P 30292
			287494	808679/1	3/05/2013	13.77	SMALL HAND TOOL	420-5954-000-260	P 30292
						512.58 **			
79591	4184 00	WILLIAMS, TYRONE D	287290	466722	3/15/2013	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79592	82250 00	WILLIAMSTON RESCUE SQUAD	287615	APRIL 2013	3/14/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
79593	7042 01	WILSON, GREGORY	287495	JAN-MAR 13	3/07/2013	450.00	ADVERTISING	01-5091-000-201	P 32887
79594	6973 00	WINDSTREAM COMMUNICATIONS	287271	12554715	2/28/2013	445.70	TELEPHONE	114-5056-001-275	F 11111
79595	5985 00	WOOD, RONALD R	287291	1069	3/14/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79596	4121 00	WOOLPERT INC	287241	2013001161	2/27/2013	2,185.99	ENGINEERING	410-5613-000-311	P 30598
79597	1409 00	WRIGHT JOHNSTON UNIFORMS	287242	07304	2/27/2013	169.39	UNIFORMS AND CL	01-5141-000-280	P 30121
			287243	07264	2/25/2013	293.40	UNIFORMS AND CL	01-5141-000-280	P 30121
						462.79 **			
79598	4194 07	XEROX CORPORATION	287244	066923511	3/03/2013	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 30341
			287245	066657387	3/01/2013	432.38	PHOTOCOPY EQUIP	01-5044-000-347	P 30188
			287246	066891607	3/02/2013	313.41	PHOTOCOPY EQUIP	420-5954-001-347	P 30966
			287247	066657381	3/01/2013	181.93	PHOTOCOPY EQUIP	01-5046-000-347	P 30018
			287248	066657372	3/01/2013	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 30100
			287496	066923505	3/03/2013	254.06	PHOTOCOPY EQUIP	01-5111-000-347	P 30857

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			287497	066657435	3/01/2013	356.06	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			287498	066657359	3/01/2013	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
						2,063.50 **			
79599	28702 00	1ST CHOICE PEST CONTROL	287249	02282013	2/28/2013	90.00	SERVICE CONTRAC	01-5331-000-375	P 30712

241 CHECKS WRITTEN: 3,240,555.85

CHECKS DATED: 3/20/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79600	3190 07	VERIZON WIRELESS	287306	9700502576	2/23/2013	1,053.45	PROGRAM - STATE	195-5921-002-241	F 11111
79601	4324 00	DATAWORKS PLUS LLC	287536	13-248	3/18/2013	30,087.00	CAPITAL PURCHAS	173-5855-000-499	P 32870
						30,087.00 **			
79602	4545 02	GLOCK PROFESSIONAL INC	287652	100036412	3/11/2013	195.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
			287653	100036414	3/11/2013	195.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						390.00 **			
79603	4914 01	TMS SOUTH	287229	325997	3/02/2013	61.33	PROGRAM EXPENDI	173-5855-000-241	P 32809
			287230	324357	2/18/2013	843.08	PROGRAM EXPENDI	173-5855-000-241	P 32805
						904.41 **			
79604	8072 00	BOONE APPLIANCE PARTS OF	287181	13	2/19/2013	878.74	PROGRAM EXPENDI	173-5855-000-241	P 32599
						878.74 **			
79605	9500 01	ATS INC	287404	59891	3/05/2013	1,224.30	PROGRAM EXPENDI	173-5855-000-241	P 32810
			287405	2620	12/04/2012	2,126.54	PROGRAM EXPENDI	173-5855-000-241	P 32111
						3,350.84 **			
79606	26055 00	ANDERSON CO CLERK OF CT	287647	2013-01578	3/18/2013	150.00	REGISTRATION FE	195-5921-002-294	F 11111
						150.00 **			

7 CHECKS WRITTEN: 36,814.44

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79648	5535 00	A + COLLISION INC	287922	7626	2/21/2013	6,708.35	CONTRACTED LABO	01-5226-000-324	P 32902
79649	7741 00	A 1 TIRE	287923	120667	3/11/2013	2,001.86	SUPPLIES - PART	01-5226-002-262	P 32924
79650	6872 01	AIRGAS NATIONAL WELDERS	287758	30926900	3/01/2013	18.85	REPAIRS TO EQUI	01-5141-000-251	P 32888
79651	3003 03	ALZHEIMER'S ASSOCIATION	288100	REPLACE CK	3/18/2013	250.00	REGISTRATION FE	01-5066-002-294	F 11111
79652	5723 02	AMERI PRIDE SERVICES INC	287759	1800310651	3/14/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			287760	1800310653	3/14/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			287761	1800310660	3/14/2013	298.80	UNIFORMS AND CL	01-5221-000-280	P 30564
			287762	1800310655	3/14/2013	33.75	UNIFORMS AND CL	01-5221-000-280	P 30564
			287763	1800311660	3/19/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			287764	1800311663	3/19/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			287765	180031165	3/19/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			287766	1800311667	3/19/2013	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			287767	1800311668	3/19/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			287768	1800311669	3/19/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			287769	1800311670	3/18/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			287770	1800311671	3/19/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
						557.97 **			
79653	5058 00	AMERICAN HYDRAULICS/HOSE	287924	2164	3/13/2013	313.37	CONTRACTED LABO	01-5226-000-324	P 30255
79654	5203 00	AMERICAN INDUSTRIES INC	288101	91028	3/22/2013	860.36	SUPPLIES - CLEA	01-5111-000-265	P 31938
79655	4400 00	ANDERSON AUTO PARTS INC	287925	494853	3/07/2013	5.11	SUPPLIES - AUTO	01-5226-000-262	P 32919
			287926	496156	3/19/2013	302.09	SUPPLIES - PART	01-5226-002-262	P 30626
			287927	495629	3/14/2013	92.18	SUPPLIES - PART	01-5226-002-262	P 30626
			287928	495654	3/14/2013	2.53	SUPPLIES - PART	01-5226-002-262	P 30626
			287929	495675	3/14/2013	28.27	SUPPLIES - PART	01-5226-002-262	P 30626
			287930	495677	3/14/2013	33.26	SUPPLIES - PART	01-5226-002-262	P 30626
			287931	495678	3/14/2013	9.82	SUPPLIES - PART	01-5226-002-262	P 30626
			287932	495682	3/14/2013	38.64	SUPPLIES - PART	01-5226-002-262	P 30626
			287933	495691	3/14/2013	57.85	SUPPLIES - PART	01-5226-002-262	P 30626
			287934	495758	3/15/2013	63.12	SUPPLIES - PART	01-5226-002-262	P 30626
			287935	495918	3/18/2013	41.70	SUPPLIES - PART	01-5226-002-262	P 30626
			287936	496068	3/19/2013	46.66	SUPPLIES - PART	01-5226-002-262	P 30626
			287937	496074	3/19/2013	5.81	SUPPLIES - PART	01-5226-002-262	P 30626
			287938	496078	3/19/2013	199.05	SUPPLIES - PART	01-5226-002-262	P 30626
			287939	496143	3/19/2013	91.37	SUPPLIES - PART	01-5226-002-262	P 30626
						1,017.46 **			
79656	300 00	ANDERSON CO SPECIAL	288102	ATAX/CVB	3/25/2013	8,708.20	DUE TO ATAX	177-2600-100-175	F 11111
79657	5254 00	ANDERSON COUNTY HUMANE	287915	MAR11-14	3/21/2013	1,610.00	LOW COST SPAY A	01-5851-000-058	F 11111
79658	5254 00	ANDERSON COUNTY HUMANE	287916	MAR4-8	3/21/2013	1,985.00	LOW COST SPAY A	01-5851-000-058	F 11111
79659	814 00	ANDERSON FORD LLC	287998	FOCS341819	3/19/2013	192.26	CONTRACTED LABO	01-5226-000-324	P 30579
			287999	14814	3/14/2013	25.76	SUPPLIES - PART	01-5226-002-262	P 30566
			288000	14835	3/15/2013	279.82	SUPPLIES - PART	01-5226-002-262	P 30566
			288001	14829	3/18/2013	351.07	SUPPLIES - PART	01-5226-002-262	P 30566

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			288002	14866	3/18/2013	22.73	SUPPLIES - PART	01-5226-002-262	P 30566
			288003	14871	3/19/2013	351.07	SUPPLIES - PART	01-5226-002-262	P 30566
			288004	14735	3/13/2013	80.48-	SUPPLIES - PART	01-5226-002-262	P 30566
			288005	14930	3/20/2013	135.81	SUPPLIES - PART	01-5226-002-262	P 30566
						1,278.04 **			
79660	7900 00	ANDERSON INDEPENDENT MAIL	287771	299683	2/14/2013	100.91	CIP -	176-5914-000-401	P 32540
			287772	300116	2/23/2013	93.00	CIP -	176-5914-000-401	P 32653
			287773	299953	2/20/2013	95.50	ADVERTISING	01-5221-000-201	P 32603
			287774	300241	2/28/2013	103.18	BUILDING DEMOLI	01-5411-000-323	P 32746
			287775	299131	2/08/2013	643.00	BUILDING DEMOLI	01-5411-000-323	P 32420
						1,035.59 **			
79661	4418 00	ANDERSON SCHOOL DIST ONE	287917	LAROACHDR	3/18/2013	9,174.26	LOCAL CONTRIBUT	176-4100-400-155	F 11111
79662	228 00	APCO INTERNATIONAL	287918	8662	3/15/2013	1,690.60	TRAINING FOR EM	174-5063-000-277	F 11111
79663	10820 01	ART & FRAME GALLERY	287776	3000	3/19/2013	37.10	SUPPLIES - OFFI	01-5011-000-269	P 30446
79664	8020 25	ASHLEY, LORETTA	288103	MCF1302189	3/20/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
79665	3547 07	AT&T	287921	M24-8250FB	3/14/2013	855.00	TELEPHONE	01-5161-000-275	F 11111
79666	6574 00	ATLANTIC COASTAL SUPPLY	287777	110279	3/05/2013	329.97	REPAIRS TO BUIL	01-5141-000-250	P 30034
			287778	110417	3/11/2013	151.24	REPAIRS TO BUIL	01-5141-000-250	P 30034
						481.21 **			
79667	7414 00	ATLAS BLDG. & MAINT INC	287779	1302026	2/21/2013	526.57	SUPPLIES - CLEA	01-5141-000-265	P 32889
79668	3836 00	AUSTIN COTTON CO LLC	288006	27859	3/06/2013	997.50	UNIFORMS AND CL	01-5111-000-280	P 30202
79669	6103 00	BAXTER, BRIAN K	287891	88230	3/18/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79670	51700 00	BEN MEADOWS COMPANY INC	288104	1019372545	3/01/2013	971.70	SMALL HAND TOOL	420-5954-001-260	P 32548
79671	16000 03	BLANCHARD MACHINERY CO	288007	GH54109	3/04/2013	26,634.09	CONTRACTED LABO	01-5226-000-324	P 32905
79672	7316 00	BLASSINGAME, DONNIE L	287890	466926	3/22/2013	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79673	16300 00	BLUE RIDGE ELECTRIC COOP	288105	71319002	3/14/2013	111.26	ELECTRICITY AND	410-5612-641-212	F 11111
			288106	71319001	3/14/2013	3,855.50	ELECTRICITY AND	410-5612-641-212	F 11111
						3,966.76 **			
79674	5288 00	BLUE RIDGE PURE WATER INC	287733	71315	3/15/2013	86.66	MEALS	01-5141-000-236	P 30024
79675	272 02	BLUE RIDGE SECURITY	287734	667071	2/27/2013	221.00	FIRE ALARMS	01-5021-000-343	P 32923
79676	2548 02	BLUE TARP FINANCIAL	288008	27983264	3/07/2013	48.12	SUPPLIES - PART	01-5226-002-262	P 32917
79677	2073 00	BP	287735	4987089887	3/10/2013	76.26	FUEL AND OIL	01-5141-000-216	P 30025
79678	5981 00	BRADY'S SCREEN PRINTING	288009	23124	3/05/2013	993.75	PRINTING	420-5954-001-245	P 32541
			288010	23123	3/05/2013	309.52	UNIFORMS AND CL	102-5901-047-280	P 32967
						1,303.27 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79679	7150 00	BRUCE, JERRY L	288059	MONTESSORI	3/23/2013	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
79680	7565 00	BUEHLER, CONRAD A	287892	32102	3/18/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79681	3396 01	BUTLER SCHEIN ANIMAL HEAL	288012	CV57033	3/14/2013	353.61	SUPPLIES - MEDI	01-5111-000-283	P 30131
79682	20800 00	C & W ELECTRIC CO	288013	49454	3/15/2013	180.00	REPAIRS TO BUIL	01-5161-000-250	P 32956
79683	5895 00	CARSON, NIKKI N	287893	466926	3/22/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79684	5652 00	CARSON'S NUT-BOLT & TOOL	287736	3369260	3/07/2013	91.16	SIGNS	01-5221-000-259	P 30138
79685	23400 00	CATHEY'S EGG FARM	287742	372013	3/07/2013	172.50	FOOD	01-5141-000-215	P 30112
79686	2537 00	CHASTAIN'S HEATING & AIR	287997	520920	2/25/2013	1,757.00	PROFESSIONAL SE	410-5612-641-304	P 32866
79687	25140 01	CHICK-FIL-A	287737	3809	3/14/2013	175.46	JURORS' FEES	01-5052-000-230	P 30021
79688	3046 04	CINTAS CORP #216	287738	216616861	3/12/2013	818.77	SUPPLIES - CLEA	01-5141-000-265	P 30113
			287739	216616862	3/12/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			287740	216619790	3/19/2013	376.05	SUPPLIES - CLEA	01-5141-000-265	P 30113
			287741	216619791	3/19/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						1,664.18 **			
79689	492 00	CITY OF ANDERSON	288108	DRW #89HUD	3/22/2013	698.25	PROGRAM EXPENDI	118-5970-001-241	F 11111
79690	492 00	CITY OF ANDERSON	288107	DRW 90 HUD	3/25/2013	5,053.76	PROGRAM EXPENDI	118-5970-001-241	F 11111
79691	6053 00	COLLINS AND LACY PC	288014	0011267478	3/12/2013	715.20	LEGAL	440-5775-000-315	P 30625
			288015	0011367479	3/12/2013	760.00	PROFESSIONAL SE	01-5161-000-304	P 30799
						1,475.20 **			
79692	2584 01	COMMUNICATIONS SERVICE	288016	113509	3/12/2013	15.26	SUPPLIES - PART	01-5226-002-262	P 32925
79693	3084 00	COWARD JR, BENJAMIN J	287894	1753725	3/01/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287895	466926	3/22/2013	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287896	1755963	3/15/2013	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						900.00 **			
79694	8006 00	CREAMER, ASHLEY E	287897	32102	3/18/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79695	4349 00	CROOKS & SON ALUM WKS	287743	41929	1/30/2013	15.90	REPAIRS TO BUIL	01-5021-000-250	P 32861
79696	3759 01	CSI TECHNOLOGY	288018	88056	12/18/2012	5,314.64	TELEPHONE	01-5091-001-275	P 31989
			288019	88059	12/18/2012	2,824.86	TELEPHONE	01-5091-001-275	P 31989
						8,139.50 **			
79697	7205 00	CULLEN, JESSICA LEA	287898	800833	3/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79698	2690 04	CUMMINS ATLANTIC LLC	288017	011-64361	2/28/2013	53.00	CONTRACTED LABO	01-5226-000-324	P 32929
79699	7926 00	DAVIS PLUMBING & SEWAGE	288020	6&20 WWTP	3/12/2013	250.00	PROFESSIONAL SE	410-5612-641-304	P 32869

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79700	3438 00	DELL MARKETING L.P.	288022	XJ3N7PC74	3/04/2013	1,594.52	CAPITAL PURCHAS	01-5092-000-499	P 32656
79701	3438 02	DELL MARKETING L.P.	288023	XJ3R3RFN5	3/07/2013	8,734.37	ACCRUED EXPENSE	174-2200-000-125	P 32469
79702	592 00	DELTA LANDSCAPE & SUPPLY	287744	0109189-IN	2/08/2013	975.20	LANDSCAPING	01-5221-000-313	P 32460
79703	30250 00	DICKSON COMPANY, C C	287745	18515481	3/01/2013	18.55	REPAIRS TO EQUI	01-5141-000-251	P 32890
			287746	18515478	3/01/2013	62.20	REPAIRS TO EQUI	01-5141-000-251	P 32891
						80.75 **			
79704	1617 02	ELECTROLUX CORPORATION	288114	G-S1933	3/26/2013	513,000.00	CIP	102-5901-000-401	F 11111
79705	32650 00	ELLIS BICYCLE SHOP INC	288041	94449	3/14/2013	125.00	SUPPLIES - DATA	01-5092-000-287	P 32969
79706	4798 00	ELROD, KAREN T	287899	1755963	3/15/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79707	5554 00	EPPS, GRADY M	287900	32102	3/18/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287901	88230	3/18/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
79708	7521 00	ERIKSSON TECHNOLOGIES INC	287747	2916	2/28/2013	995.00	SERVICE CONTRAC	01-5221-000-375	P 32910
79709	2053 00	EVEREADY TOWING &RECOVERY	288024	12893	3/18/2013	250.00	CONTRACTED LABO	01-5226-000-324	P 30258
79710	5211 00	EXCHANGE, THE	288025	SMITH	3/18/2013	90.09	UNIFORMS AND CL	01-5161-000-280	P 32245
79711	5323 00	F P MAILING SOLUTIONS	288027	1101474409	3/08/2013	257.70	POSTAGE	01-5161-000-243	P 31386
79712	6172 02	FERGUSON ENTERPISES #950	287748	0300560	3/01/2013	96.15	SUPPLIES & REPA	410-5612-641-288	P 30415
79713	5423 00	FIRESTONE COMPLETE AUTO	288028	144216	3/06/2013	2,830.57	SUPPLIES - PART	01-5226-002-262	P 32921
			288029	144463	3/11/2013	2,709.10	SUPPLIES - PART	01-5226-002-262	P 32926
			288030	144484	3/12/2013	728.86	SUPPLIES - PART	01-5226-002-262	P 32955
						6,268.53 **			
79714	3940 01	FLOWERS BAKING CO	287750	62785954	3/05/2013	438.42	FOOD	01-5141-000-215	P 30114
79715	3940 00	FLOWERS BAKING CO OF	287749	62785857	3/01/2013	408.52	FOOD	01-5141-000-215	P 30114
79716	257 00	FORMS & SUPPLY INC	287751	2268486-0	3/05/2013	44.03	SUPPLIES - OFFI	01-5221-000-269	P 30153
			287753	2226953-0	2/04/2013	50.93	SUPPLIES - OFFI	01-5044-000-269	P 30189
			287754	2185478-0	1/07/2013	138.44	SUPPLIES - OFFI	01-5044-000-269	P 30189
			287755	2276683-0	3/11/2013	549.31	SUPPLIES - OFFI	01-5057-000-269	P 32817
			287756	2275468-0	3/07/2013	627.52	SUPPLIES - OFFI	150-5909-000-269	P 32618
			287757	02277391-0	3/19/2013	627.52-	SUPPLIES - OFFI	150-5909-000-269	P 32618
			288032	2278243	3/12/2013	63.02	SUPPLIES - OFFI	01-5226-000-269	P 30250
			288033	2284833	3/15/2013	453.55	SUPPLIES - OFFI	01-5059-000-269	P 32815
			288034	2178202	2/14/2013	479.41	PROGRAM EXPENDI	165-5912-010-241	P 32022
						1,778.69 **			
79717	7686 00	GAINES, MACY D	287902	466926	3/22/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79718	37000 00	GLENN PLUMBING INC	287715	313027	3/01/2013	78.50	REPAIRS TO BUIL	01-5021-000-250	P 30173

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79719	8085 00	GOLD & SILVER EXCHANGE	288117	430016-17	3/15/2013	120.00	PROFESSIONAL SE	01-5161-000-304	F 11111
79720	3122 00	GOLDIE & ASSOCIATES	287716	13-02055	3/05/2013	500.00	PROFESSIONAL SE	410-5612-641-304	P 30591
			288109	13-02068	3/05/2013	1,350.00	PROFESSIONAL SE	410-5612-641-304	P 30591
			288113	13-02069	3/14/2013	442.41	PROFESSIONAL SE	410-5612-641-304	P 30591
						2,292.41 **			
79721	8087 00	GOODNIGHT, RACHAEL	288111	TRAV.REQ.0	3/14/2013	75.00	A/R - OTHER	01-1320-500-100	F 11111
79722	37250 00	GOSSETT CONCRETE PIPE CO	287717	36135	3/05/2013	2,662.30	SUPPLIES - PIPE	01-5221-000-272	P 32748
79723	5429 02	GREENSOUTH EQUIPMENT INC	288035	S11545	3/08/2013	264.33	CONTRACTED LABO	01-5226-000-324	P 32927
79724	5429 00	GREENSOUTH- JOHN DEERE CR	288036	P52648	3/14/2013	14.82	SUPPLIES - PART	01-5226-002-262	P 30405
79725	3154 00	GREENVILLE WATER SYSTEM	288112	23742680	3/14/2013	12.49	WATER AND SEWER	410-5612-641-286	F 11111
79726	4829 00	GUS'S HOME CENTER	287718	136154	2/27/2013	260.92	SUPPLIES - MRF	420-5954-000-276	P 30277
			287719	136160	2/28/2013	70.76	SUPPLIES - MRF	420-5954-000-276	P 30277
						331.68 **			
79727	4921 02	HAGEMEYER NORTH AMER INC	287720	47-2603711	3/07/2013	38.78	REPAIRS TO BUIL	01-5021-000-250	P 31695
			288037	47-2602611	3/01/2013	302.95	REPAIRS TO BUIL	01-5161-000-250	P 32912
						341.73 **			
79728	3953 00	HANKS, DANETTE	288038	2/26&3/5	3/21/2013	1,176.00	PROFESSIONAL SE	01-5011-000-304	P 30526
79729	29650 00	HANSON AGGREGATES S E INC	287721	2378648	3/14/2013	156.05	SUPPLIES - STON	01-5221-000-244	P 30562
			287722	2375572	3/08/2013	139.31	SUPPLIES - STON	01-5221-000-244	P 30562
						295.36 **			
79730	6782 00	HILL, JAMEY D	287903	466926	3/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79731	76 03	HOME DEPOT	287723	7594498	3/18/2013	369.02	REPAIRS TO BUIL	01-5141-000-250	P 30115
			287724	0594259	3/15/2013	625.90	REPAIRS TO BUIL	01-5141-000-250	P 30115
			287725	3562057	3/12/2013	378.87	REPAIRS TO BUIL	01-5141-000-250	P 30115
			287726	3562059	3/12/2013	19.13	REPAIRS TO BUIL	01-5141-000-250	P 30115
			287727	7583370	3/18/2013	310.50	REPAIRS TO BUIL	01-5141-000-250	P 30115
			288039	6162434	3/19/2013	44.13	REPAIRS TO BUIL	01-5141-000-250	P 30115
			288040	4052603	3/21/2013	878.01	REPAIRS TO BUIL	01-5141-000-250	P 30115
						2,625.56 **			
79732	1237 00	HOPKINS, HOLT	287808	03142013	3/14/2013	31.58	MEALS	01-5225-000-236	F 11111
79733	7808 00	HULSEY ENVIRONMENTAL SERV	287728	197625	2/28/2013	300.00	REPAIRS TO EQUI	01-5141-000-251	P 32893
79734	7903 00	HUNT, GREGORY N	287904	800833	3/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79735	6814 00	HUNTER, ALESIA A	287729	310HAZARD	3/10/2013	136.73	TRAVEL	01-5069-000-279	F 11111
			287730	0322SCAPA	3/22/2013	115.82	TRAVEL	01-5069-000-279	F 11111
						252.55 **			
79736	7175 00	IKENEGBU, CHUKWUEMEKA	287905	466926	3/22/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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79737	1172 00	INNOVATE ANDERSON	287809	0319ANDCON	3/19/2013	12,500.00	ANDERSON CONVEN	177-5864-000-201	F 11111
79738	4494 01	JAMAR TECHNOLOGIES INC	287780	13687	2/22/2013	132.50	SUPPLIES - BUIL	01-5221-000-268	P 32600
79739	60550 00	JEFFERSON PILOT LIFE INS	288118	MARCH DECU	3/26/2013	50.22	W/H - PILOT LIF	01-2100-000-139	F 11111
79740	2037 00	JONES, DONNA L	287906	1755963	3/15/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			287907	1753725	3/01/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						325.00 **			
79741	5439 00	KING ASPHALT INC	287785	938031	2/28/2013	2,176.18	SUPPLIES - ASPH	01-5221-000-261	P 32645
79742	7501 00	LAKE JOCASSEE DIVE SHOP	287857	562	3/12/2013	196.10	REPAIRS TO EQUI	01-5161-000-251	P 31498
79743	2216 00	LAKESIDE ASPHALT LLC	287781	3696	2/28/2013	2,746.89	SUPPLIES - ASPH	01-5221-000-261	P 30593
			287782	3713	3/08/2013	5,091.18	CIP -	176-5914-000-401	P 32934
			287783	3713	3/08/2013	4,100.30	SUPPLIES - ASPH	01-5221-000-261	P 30593
			287784	3727	3/15/2013	2,987.29	SUPPLIES - ASPH	01-5221-000-261	P 30593
			287810	3696/B	2/28/2013	4,890.20	CIP -	176-5914-000-401	P 32830
						19,815.86 **			
79744	3449 00	LANGUAGE LINE SERVICES	287858	3121005	2/28/2013	281.55	TELEPHONE	174-5063-000-275	F 11111
79745	6227 00	LAPRADE GOV'T SALES	287859	6112	1/24/2013	1,730.00	CAPITAL PURCHAS	161-5161-000-499	P 32900
79746	6227 01	LAPRADE GOV'T SALES	287860	38	3/04/2013	437.00	CONTRACTED LABO	01-5226-000-324	P 32954
			287861	32	3/01/2013	50.00	CONTRACTED LABO	01-5226-000-324	P 32930
						487.00 **			
79747	7970 00	LEDFORD, B JEROME	287862	03192013	3/19/2013	700.00	RENT - BUILDING	114-5056-001-246	F 11111
79748	7838 00	LEGAL SHIELD	288119	MAR.DEDUCT	3/26/2013	257.10	WH - PREPAID L	01-2100-000-118	F 11111
			288120	MAR.DEDUCT	3/26/2013	51.80	WH - PREPAID L	410-2100-000-118	F 11111
			288121	MAR.DEDUCT	3/26/2013	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						360.70 **			
79749	7882 00	LOPEZ, JEFFREY M	288060	IA/03/13	3/14/2013	43.00	TELEPHONE	01-5092-000-275	F 11111
79750	48800 01	LOWES CREDIT SERVICES	287786	14161/0313	3/13/2013	126.22	REPAIRS TO BUIL	01-5021-000-250	P 30177
			287787	06131/0313	3/13/2013	125.95	REPAIRS TO BUIL	01-5021-000-250	P 30177
			287788	05827/0307	3/07/2013	89.91	REPAIRS TO BUIL	01-5021-000-250	P 30177
			287789	15566/0307	3/07/2013	100.92	REPAIRS TO BUIL	01-5021-000-250	P 30177
			287790	06991/0308	3/08/2013	34.78	REPAIRS TO BUIL	01-5021-000-250	P 30177
			287791	06942/0312	3/12/2013	135.15	REPAIRS TO BUIL	01-5021-000-250	P 30177
			287792	05770/0306	3/06/2013	50.60	REPAIRS TO BUIL	01-5021-000-250	P 30177
			287793	06868/0312	3/12/2013	119.64	REPAIRS TO BUIL	01-5021-000-250	P 30177
			287794	06923/0308	3/08/2013	56.75	REPAIRS TO BUIL	01-5021-000-250	P 30177
			287795	14343/0307	3/07/2013	48.73	REPAIRS TO BUIL	01-5021-000-250	P 30177
			287796	06942/0320	3/20/2013	19.97	REPAIRS TO BUIL	01-5955-000-250	P 30077
			287797	06951/0320	3/20/2013	126.76	REPAIRS TO BUIL	01-5955-000-250	P 30063
			287863	17375	3/18/2013	54.51	ACCRUED EXPENSE	174-2200-000-125	P 30973
			287864	25161	3/14/2013	71.44	SUPPLIES - KAB	420-5954-001-289	P 30511
			287865	16731	3/05/2013	869.45	SMALL HAND TOOL	420-5954-001-260	P 32549

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			288042	914011	2/08/2013	12.71	ACCRUED EXPENSE	174-2200-000-125	P 30973
			288081	04303/0325	3/25/2013	121.30	REPAIRS TO BUIL	01-5955-000-250	P 30063
			288082	13019/0322	3/22/2013	11.09	REPAIRS TO BUIL	01-5955-000-250	P 30063
			288083	06177/0321	3/21/2013	299.97	REPAIRS TO BUIL	410-5612-641-250	P 30418
						2,475.85 **			
79751	8020 23	LYONS, JENNIE	287866	REFUND	3/20/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
79752	4546 00	MATCO TOOLS-D SCOTT CRAIG	287867	85032	3/11/2013	328.60	SUPPLIES - AUTO	01-5226-000-262	P 32916
79753	7481 00	MATRIX RESEARCH LABORATOR	288084	12323	2/15/2013	720.96	SUPPLIES - CLEA	01-5141-000-265	P 32808
			288085	12203	3/01/2013	873.60	SUPPLIES - CLEA	01-5141-000-265	P 32811
						1,594.56 **			
79754	7998 00	MCCLAIN, JENNIFER J	287984	03152013	3/15/2013	36.16	TRAVEL	114-5056-000-279	F 11111
79755	4275 00	MCGUIRE, NEIL BRAD	287908	800833	3/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79756	49711 00	MEETING PLACE, THE /DBA	287798	026324	3/19/2013	84.81	JURORS' FEES	01-5052-000-230	P 30022
79757	198 06	MOTOROLA - PALMETTO 800	287868	9617272013	3/01/2013	42,645.92	COMMUNICATIONS	174-5063-000-307	F 11111
			287869	9199272013	3/01/2013	384.43	COMMUNICATIONS	174-5063-000-307	F 11111
			287870	9198272013	3/01/2013	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			287871	9197272013	3/01/2013	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			287872	9196272013	3/01/2013	1,082.59	COMMUNICATIONS	174-5063-000-307	F 11111
			287873	9021272013	3/01/2013	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
						44,290.98 **			
79758	3654 00	MTS SAFETY PRODUCTS INC	287799	4138800	3/08/2013	830.42	UNIFORMS AND CL	01-5221-000-280	P 32527
79759	499 01	NC/SCUCC 2013	287990	J.SHELATO	3/19/2013	60.00	REGISTRATION FE	01-5221-000-294	F 11111
79760	2074 00	NEWS-CHRONICLE	288061	2YR/B099	3/25/2013	33.00	DUES AND SUBSCR	01-5013-000-211	F 11111
79761	3864 00	O'REILLY AUTO PARTS	287874	1430167143	3/18/2013	177.95	SUPPLIES - PART	01-5226-002-262	P 30628
			287875	1430167305	3/19/2013	72.44	SUPPLIES - PART	01-5226-002-262	P 30628
						250.39 **			
79762	57000 00	ODELL OIL	287876	1374360	3/13/2013	25,176.00	FUEL AND OIL -	01-5226-002-216	P 30438
79763	4193 01	OFFICE DEPOT INC	287800	648025315	3/04/2013	34.34	SUPPLIES - OFFI	01-5042-000-269	P 30311
			287801	649974113	3/13/2013	84.23	SUPPLIES - OFFI	01-5111-000-269	P 30201
			287802	1559904463	3/11/2013	38.14	SUPPLIES - OFFI	01-5042-000-269	P 30311
			287803	1560457372	3/12/2013	304.82	SUPPLIES - OFFI	01-5021-000-269	P 30454
			287804	1559364957	3/08/2013	166.31	SUPPLIES - OFFI	420-5954-001-269	P 30512
			287805	648851383	3/12/2013	84.79	SUPPLIES - OFFI	01-5011-000-269	P 30448
			287806	648851068	3/11/2013	532.10	SUPPLIES - OFFI	01-5011-000-269	P 30448
			287807	1559904452	3/11/2013	46.62	SUPPLIES - OFFI	01-5221-000-269	P 32821
			287877	647356835	2/25/2013	529.84	SUPPLIES - OFFI	01-5161-000-269	P 32068
			287878	647356958	2/25/2013	423.95	SUPPLIES - OFFI	01-5161-000-269	P 32068
			287879	448425252	3/04/2013	271.06	SUPPLIES - OFFI	01-5161-000-269	P 32068
			287880	648392963	3/06/2013	435.98	SUPPLIES - OFFI	01-5161-000-269	P 32068
			287881	649113228	3/15/2013	306.75	SUPPLIES - OFFI	01-5161-000-269	P 32068

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			287882	649113498	3/15/2013	169.58	SUPPLIES - OFFI	01-5161-000-269	P 32068
			287883	649974164	3/11/2013	6.30	SUPPLIES - OFFI	01-5111-000-269	P 30201
			287884	649949396	3/11/2013	131.07	SUPPLIES - OFFI	01-5161-000-269	P 31941
			287885	48425607	3/06/2013	50.54	SUPPLIES - OFFI	01-5161-000-269	P 30835
			288043	1562135993	3/18/2013	63.59	SUPPLIES - OFFI	01-5141-000-269	P 30118
			288044	1560761857	3/13/2013	727.77	SUPPLIES - OFFI	01-5141-000-269	P 30118
			288045	649853627	3/13/2013	247.83	SUPPLIES - OFFI	01-5041-000-269	P 30016
						4,655.61 **			
79764	1776 00	OFFICE OUTLET INC	288046	10805	3/07/2013	738.82	SUPPLIES - OFFI	410-5612-641-269	P 32756
79765	57153 00	OLD STONE TRACTOR	287886	CT53334	3/14/2013	1,266.90	SUPPLIES - PART	01-5226-002-262	P 30575
			287887	CT53346	3/15/2013	283.45	SUPPLIES - PART	01-5226-002-262	P 30575
			287888	CT53356	3/19/2013	398.70	SUPPLIES - PART	01-5226-002-262	P 30575
			287889	CT533437	3/20/2013	26.50-	SUPPLIES - PART	01-5226-002-262	P 30575
						1,922.55 **			
79766	4426 00	PATEL MD, DR SIDHARTH C	287811	P30157	3/15/2013	255.00	SAFETY	01-5221-000-284	P 30157
79767	2955 00	PET EDGE INC	287943	7045900011	3/11/2013	205.95	SMALL HAND TOOL	01-5181-000-260	P 32772
79768	7520 00	PET SMART	287944	T-9619	2/28/2013	58.29	SUPPLIES - BOAR	01-5161-000-263	P 31662
			287945	T-0975	3/05/2013	44.83	SUPPLIES - BOAR	01-5161-000-263	P 31662
			287946	T-4584	3/12/2013	41.33	SUPPLIES - BOAR	01-5161-000-263	P 31662
			287947	T-4877	3/15/2013	41.33	SUPPLIES - BOAR	01-5161-000-263	P 31662
			287948	T-3947	3/18/2013	44.83	SUPPLIES - BOAR	01-5161-000-263	P 31662
						230.61 **			
79769	1806 00	PIEDMONT CHRYSLER	287949	CHCS133732	3/14/2013	823.17	CONTRACTED LABO	01-5226-000-324	P 30261
			287950	808388	3/14/2013	3.05	SUPPLIES - PART	01-5226-002-262	P 30237
			287951	808406	3/15/2013	9.60	SUPPLIES - PART	01-5226-002-262	P 30237
						835.82 **			
79770	60200 07	PIEDMONT NATURAL GAS CO	287701	759009001	3/15/2013	346.77	ELECTRICITY AND	01-5221-000-212	F 11111
			288062	1421872002	3/15/2013	894.27	ELECTRICITY AND	01-5161-000-212	F 11111
						1,241.04 **			
79771	60250 00	PIEDMONT PATHOLOGY	287812	OA13000059	3/11/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			287813	OA13000060	3/11/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						1,920.00 **			
79772	4182 07	PITNEY BOWES	288047	1840281MR1	3/13/2013	1,091.47	SERVICE CONTRAC	01-5042-000-375	P 30316
79773	5278 00	PORTER PAINTS	287814	9351020183	3/06/2013	205.98	SMALL HAND TOOL	01-5221-000-260	P 32793
79774	4640 00	POTTER, ANDREW T	287985	2/25-3/15	3/15/2013	76.84	TRAVEL	114-5056-000-279	F 11111
79775	6407 00	POWDERSVILLE ANIMAL HOSP	287952	259650	2/25/2013	34.00	VETERINARY SERV	01-5161-000-345	P 31943
79776	2187 00	POWDERSVILLE WATER CO INC	287702	FEB 13	3/01/2013	190.00	WATER AND SEWER	410-5612-641-286	F 11111
			287703	16584	3/15/2013	15.14	WATER AND SEWER	01-5021-000-286	F 11111
			288063	8044	3/15/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
						220.28 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79777	1939 00	POWELL, JOEL P	288064	MONTESSORI	3/23/2013	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
79778	4417 00	QUALITY COFFEE SERVICE	287815	92265	3/04/2013	228.96	FOOD	01-5141-000-215	P 30044
79779	62755 00	QUILL CORPORATION	287953	9947667	3/05/2013	394.85	SUPPLIES - OFFI	01-5161-000-269	P 32931
			287954	1291933	3/19/2013	811.46	SUPPLIES - OFFI	01-5161-000-269	P 32931
						1,206.31 **			
79780	4720 00	REEVES, STEVEN J	287909	32102	3/18/2013	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79781	61651 00	RENTZ, NANCY	287986	DSL/MAR 13	3/18/2013	32.95	TELEPHONE	150-5909-000-275	F 11111
79782	4812 00	RICHARD KAY SUPERSTORE	287955	33888	3/14/2013	194.07	SUPPLIES - PART	01-5226-002-262	P 30576
			287956	33914	3/14/2013	49.17	SUPPLIES - PART	01-5226-002-262	P 30576
			287957	33952	3/18/2013	62.75	SUPPLIES - PART	01-5226-002-262	P 30576
			287958	33964	3/18/2013	61.41	SUPPLIES - PART	01-5226-002-262	P 30576
			287959	33977	3/19/2013	242.98	SUPPLIES - PART	01-5226-002-262	P 30576
						610.38 **			
79783	5139 00	RICK'S LOCKSMITH SERV	287960	304965	3/11/2013	125.00	CONTRACTED LABO	01-5226-000-324	P 32915
79784	8020 22	ROGERS, KAYLA	287987	201302176	3/20/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
79785	5035 00	RON TURLEY ASSOCIATES INC	287961	39029	2/28/2013	2,350.00	COMPUTER SOFTWA	01-5226-000-209	P 32901
79786	64850 00	ROTO ROOTER PLUMBERS -DBA	288086	B-819-13	2/25/2013	315.00	PROFESSIONAL SE	410-5612-641-304	P 32908
79787	8020 21	RUCKER, DAWN	287988	201202147	3/20/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
79788	8020 24	RUSSELL, TESS	287989	201302208	3/22/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
79789	2174 01	SAFE INDUSTRIES	287962	20775	3/12/2013	333.90	UNIFORMS AND CL	01-5161-000-280	P 32932
79790	2710 00	SAFETY PRODUCTS INC	287816	063069	3/06/2013	163.37	SAFETY	01-5221-000-284	P 32791
			287817	063317	3/07/2013	81.68	SAFETY	01-5221-000-284	P 32791
						245.05 **			
79791	5667 02	SC APCO/NENA	287919	SPRINGTRAI	3/21/2013	50.00	DUES AND SUBSCR	174-5063-000-211	F 11111
79792	52956 00	SC ASSOC OF CLERKS OF CRT	288065	R.SHIRLEY	3/25/2013	300.00	REGISTRATION FE	150-5909-000-294	F 11111
79793	263 09	SC BUDGET & CONTROL BOARD	288066	APRIL 2013	3/25/2013	55,549.27	INDIVIDUAL (COB	01-2100-000-166	F 11111
			288067	APRIL 2013	3/25/2013	637.98	HEALTH INSURANC	01-5161-000-160	F 11111
			288068	APRIL 2013	3/25/2013	393.00	GASB 45 - ARC	01-5831-000-170	F 11111
			288069	APRIL 2013	3/25/2013	414.74	GASB 45 - ARC	114-5056-000-170	F 11111
			288070	APRIL 2013	3/25/2013	541.88	AR - SOLICITOR	01-1320-500-707	F 11111
						57,536.87 **			
79794	695 00	SC DEPT OF HEALTH &	288099	4TH QRT	3/26/2013	82,372.00	INDIGENT HEALTH	01-5851-000-095	F 11111
79795	1646 00	SC DEPT OF JUVENILE	287818	19726	3/01/2013	1,575.00	JUVENILE FACILI	01-5141-000-318	P 30119
79796	5630 00	SCCFT-AIKEN CTY INFO TECH	288071	B.JAMES	3/19/2013	25.00	DUES AND SUBSCR	01-5092-000-211	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			288095	2013 CONF	3/26/2013	50.00	DUES AND SUBSCR	01-5092-000-211	F 11111
						75.00 **			
79797	420 00	SCHINDLER ELEVATOR CORP	287819	8103416335	3/01/2013	584.10	SERVICE CONTRAC	01-5021-000-379	P 32860
79798	8088 00	SHAVER, BRIANNA D	288072	HSEEP	3/14/2013	75.00	A/R - OTHER	01-1320-500-100	F 11111
79799	6922 00	SIGNWAREHOUSE INC	287820	15384	3/08/2013	117.50	SIGNS	01-5221-000-259	P 32604
79800	1048 00	SINGLETON, DERRICK	287991	SCEC 2013	3/18/2013	250.00	TRAVEL	410-5612-641-279	F 11111
79801	3746 00	SMART HORIZONS	287963	02-36864	2/22/2013	145.00	COMPUTER SOFTWA	174-5063-000-209	P 32632
79802	7207 00	SMITH, DAVID STEVEN	287992	B-BALL	3/19/2013	98.31	TRAVEL	440-5775-000-279	F 11111
79803	852 00	SNAP-ON TOOLS	287964	154474	3/08/2013	206.33	SUPPLIES - PART	01-5226-002-262	P 32918
79804	2193 00	SNEAD PAPER COMPANY INC	287965	113573	3/15/2013	366.09	SUPPLIES - CLEA	01-5111-000-265	P 30198
79805	6923 00	SOUTHEASTERN CONCRETE	287821	224990	3/06/2013	5,316.96	SUPPLIES - PIPE	01-5221-000-272	P 32692
79806	2661 00	SOUTHERN STATES	287822	07831	3/18/2013	603.56	LANDSCAPING	01-5221-000-313	P 30158
79807	8002 00	STAR ASSET SECURITY INC	287823	407289	3/01/2013	90.00	SERVICE CONTRAC	114-5056-000-375	P 31475
79808	263 19	STATE BUDGET & CONTROL BD	288073	I196336	3/14/2013	17,533.96	INSURANCE - BUI	01-5955-000-225	F 11111
			288074	I196336	3/14/2013	954.00	INSURANCE RESER	01-5955-000-118	F 11111
			288075	I196336	3/14/2013	992.97	INSURANCE - EQU	01-5955-000-226	F 11111
			288076	I196336	3/14/2013	75.95	INSURANCE - DAT	01-5955-000-231	F 11111
			288077	I196336	3/14/2013	2,551.02	INSURANCE - VEH	01-5955-000-228	F 11111
						22,107.90 **			
79809	2055 01	STATHAKIS, JOHN	288048	MARCH 2013	2/25/2013	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30794
79810	73850 00	STERLING PRINTING CO INC	287824	91272	3/01/2013	47.70	PRINTING	01-5221-000-245	P 30135
			288049	91327	3/13/2013	296.80	PRINTING	01-5013-000-245	P 32938
						344.50 **			
79811	29200 00	STILES HEATING & COOLING	287825	0170569	3/01/2013	842.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
79812	8081 00	STONE PUMP & TRENCH	288087	55641-0001	1/05/2013	6,459.64	RENT - EQUIPMEN	410-5612-641-247	P 32054
			288088	55641-0002	2/02/2013	3,756.64	RENT - EQUIPMEN	410-5612-641-247	P 32054
			288089	55641-0003	2/11/2013	1,567.21-	RENT - EQUIPMEN	410-5612-641-247	P 32054
						8,649.07 **			
79813	74051 00	STONEY'S MUFFLER	287966	17627-JP	3/18/2013	50.00	CONTRACTED LABO	01-5226-000-324	P 30263
79814	3783 01	SUNBELT RENTALS	288050	38654431-1	2/15/2013	116.29	RENT - EQUIPMEN	01-5221-000-247	P 30136
			288058	30817609-2	7/27/2011	102.35-	RENT - EQUIPMEN	01-5221-000-247	P 30136
						13.94 **			
79815	4766 00	SZYMANSKI, MATTHEW	287910	32102	3/18/2013	137.50	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
79816	2949 00	T AND R ENT/ T&R GRAPHICS	287967	1785	3/15/2013	77.40	CONTRACTED LABO	01-5226-000-324	P 30264
			287968	1786	3/15/2013	309.00	CONTRACTED LABO	01-5226-000-324	P 30264
						386.40 **			
79817	7963 00	TAVERNIER, KURT	288051	MARCH 2013	2/25/2013	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30793
79818	759 00	TMI INC	287826	814144	2/28/2013	8.25	SUPPLIES - CHEM	01-5221-000-264	P 30144
			287827	116056	2/27/2013	28.55	SUPPLIES - CHEM	01-5221-000-264	P 30144
						36.80 **			
79819	1765 02	TRACTOR SUPPLY STORE	288090	178790	2/21/2013	964.34	SUPPLIES - ANIM	194-5973-000-292	P 32433
			288091	178833	2/22/2013	676.45	SUPPLIES - ANIM	194-5973-000-292	P 32433
			288092	181147	3/04/2013	338.19	SUPPLIES - ANIM	194-5973-000-292	P 32433
			288093	96049	3/13/2013	987.35	SUPPLIES - ANIM	194-5973-000-292	P 32433
			288094	96377	3/15/2013	571.89	SUPPLIES - ANIM	194-5973-000-292	P 32433
						3,538.22 **			
79820	664 89	TRAILERLOGIC LLC	288078	509 CAMSON	3/25/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
79821	6469 00	TRINITY HIGHWAY PROD LLC	287829	HS521372	2/28/2013	254.40	SUPPLIES - GUAR	01-5221-000-295	P 32649
79822	751 01	TRUCK PRO INC	287971	22-0528561	3/05/2013	21.35	SUPPLIES - PART	01-5226-002-262	P 32928
79823	7300 00	TRUCK TOYZ INC	287969	60691	3/14/2013	61.80	CONTRACTED LABO	01-5226-000-324	P 30265
			287970	59445	3/05/2013	74.15	SUPPLIES - PART	01-5226-002-262	P 32920
						135.95 **			
79824	7846 00	TURNER, JAMIE K	287911	800833	3/12/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79825	792 00	UNITED PARCEL SERVICE	287972	F665W4103	3/09/2013	9.66	POSTAGE	01-5213-001-243	F 11111
79826	293 01	UNITED RENTALS INC	287830	109479028	3/07/2013	159.04	RENT - EQUIPMEN	01-5221-000-247	P 30137
			287832	99690	3/01/2013	93.06	SUPPLIES - BUIL	01-5221-000-268	P 32743
			287833	99690	3/05/2013	53.00	SUPPLIES - BUIL	01-5221-000-268	P 32743
						305.10 **			
79827	6024 00	UNIVERSAL RADIO INC	287973	319700	3/18/2013	489.75	ACCRUED EXPENSE	174-2200-000-125	P 32736
79828	5521 00	UPSTATE APPLIANCE INC	287834	67855	2/02/2013	224.89	REPAIRS TO BUIL	01-5021-000-250	P 32770
79829	62600 05	US FOODSERVICE INC	287831	0697967	3/05/2013	7,705.08	FOOD	01-5141-000-215	P 30120
79830	4320 00	US PRISONER TRANSPORT/DBA	288011	15003	3/13/2013	1,072.56	TRAVEL	01-5161-000-279	P 32762
79831	3190 05	VERIZON WIRELESS	287704	9700403405	2/22/2013	131.49	TELEPHONE	01-5225-000-275	F 11111
			287705	9700403405	2/22/2013	131.40	TELEPHONE	440-5775-000-275	F 11111
			287706	9700403405	2/22/2013	96.21	TELEPHONE	01-5226-000-275	F 11111
			287707	9700403405	2/22/2013	619.58	TELEPHONE	01-5221-000-275	F 11111
			287708	9700403405	2/22/2013	269.33	TELEPHONE	420-5954-000-275	F 11111
			287709	9700403405	2/22/2013	244.95	TELEPHONE	420-5954-001-275	F 11111
			287710	9700403405	2/22/2013	91.83	TELEPHONE	410-5613-000-275	F 11111
			287711	9700403405	2/22/2013	360.11	TELEPHONE	410-5612-641-275	F 11111
			287712	9700403405	2/22/2013	261.18	TELEPHONE	01-5411-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			287713	9700403405	2/22/2013	35.72	TELEPHONE	01-5069-000-275	F 11111
			287714	9700403405	2/22/2013	34.34	TELEPHONE	01-5062-000-275	F 11111
			287993	9700984706	3/03/2013	190.09	TELEPHONE	01-5131-000-275	F 11111
			288122	9700475684	3/18/2013	334.86	TELEPHONE	01-5111-000-275	F 11111
						2,801.09 **			
79832	7567 00	VILLEGAS, JONATHAN C	287912	800833	3/12/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79833	80450 08	WAL-MART COMMUNITY	287835	05229	3/08/2013	131.44	SAFETY	01-5221-000-284	P 30155
			287836	05305	3/13/2013	131.44	SAFETY	01-5221-000-284	P 30155
			287837	04632	3/19/2013	53.22	MEALS	01-5221-000-236	P 32909
			288052	01064/0314	3/14/2013	40.22	UNIFORMS AND CL	01-5111-000-280	P 30203
			288053	06700/0320	3/20/2013	182.39	UNIFORMS AND CL	01-5111-000-280	P 30203
			288054	01918/0321	3/21/2013	40.69	UNIFORMS AND CL	01-5111-000-280	P 30203
			288055	07445/0321	3/21/2013	14.47-	UNIFORMS AND CL	01-5111-000-280	P 30203
			288056	06701/0320	3/20/2013	44.89	SUPPLIES - ANIM	01-5111-000-292	P 30624
			288057	01917/0321	3/21/2013	29.86	SUPPLIES - ANIM	01-5111-000-292	P 30624
						639.68 **			
79834	7188 02	WELLS FARGO BANK, N.A.	288079	03252013	3/25/2013	12.50	WAGE AND COMP	114-5056-000-115	F 11111
79835	984 00	WESTSIDE COMMUNITY CENTER	287994	RENT/APR13	4/01/2013	1,625.83	RENT - BUILDING	01-5331-000-246	F 11111
79836	81750 01	WHITE JONES HARDWARE &	287838	808710/1	3/06/2013	18.01	REPAIRS TO BUIL	01-5021-000-250	P 30182
			287839	251866	3/07/2013	31.79	REPAIRS TO BUIL	01-5021-000-250	P 30182
			287840	22529	3/01/2013	6.33	REPAIRS TO BUIL	01-5021-000-250	P 30182
			287841	348524/2	3/12/2013	16.95	REPAIRS TO BUIL	01-5021-000-250	P 30182
			287842	348321/2	3/04/2013	55.08	REPAIRS TO BUIL	01-5021-000-250	P 30182
			287843	808288/01	2/22/2013	13.77	REPAIRS TO BUIL	01-5021-000-250	P 30182
			287844	348584/2	3/13/2013	35.09	REPAIRS TO BUIL	01-5021-000-250	P 30182
			287845	808977/1	3/13/2013	17.54	REPAIRS TO BUIL	01-5021-000-250	P 30182
			287846	808885/1	3/11/2013	15.89	REPAIRS TO BUIL	01-5021-000-250	P 30182
						210.45 **			
79837	81750 00	WHITE JONES HARDWARE AND	287847	348497/29	3/11/2013	10.55	SUPPLIES & REPA	410-5612-641-288	P 30430
			287848	123614/3	3/15/2013	15.90	SUPPLIES & REPA	410-5612-641-288	P 30430
			287849	808926/1	3/12/2013	115.38	REPAIRS TO EQUI	01-5955-001-251	P 30091
			287850	348567/2	3/13/2013	46.53	REPAIRS TO BUIL	01-5141-000-250	P 30054
			287851	809163/1	3/18/2013	46.06	REPAIRS TO EQUI	01-5955-001-251	P 30091
			287852	808758/1	3/07/2013	59.33	SMALL HAND TOOL	01-5221-000-260	P 30141
			287974	808371/1	2/26/2013	35.98	SUPPLIES - PART	01-5226-002-262	P 30246
			287983	808377/1	2/26/2013	20.33-	SUPPLIES - PART	01-5226-002-262	P 30246
						309.40 **			
79838	846 00	WILES SUPPLIES, J R	287855	466671	3/18/2013	239.56	SUPPLIES - PART	01-5226-002-262	P 30230
			287856	499674	3/18/2013	46.64	SUPPLIES - PART	01-5226-002-262	P 30230
						286.20 **			
79839	4184 00	WILLIAMS, TYRONE D	287913	466926	3/22/2013	531.25	SERVICE CONTRAC	01-5161-000-375	F 11111
79840	8075 00	WILLIMON'S HAULING &MULCH	287853	5LB	3/14/2013	70.00	LANDSCAPING	01-5021-000-313	P 32819
79841	1548 00	WILSON, JAMES C	287914	13296	3/18/2013	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
79842	1409 00	WRIGHT JOHNSTON UNIFORMS	287975	07202	2/11/2013	491.40	UNIFORMS AND CL	01-5161-000-280	P 31687
			287976	07265	2/11/2013	464.27	UNIFORMS AND CL	01-5161-000-280	P 31687
			287977	07303	2/27/2013	2,918.73	UNIFORMS AND CL	01-5161-000-280	P 31687
			287978	07249	3/08/2013	570.53	UNIFORMS AND CL	01-5161-000-280	P 31687
			287979	07353	3/08/2013	827.65	UNIFORMS AND CL	01-5161-000-280	P 31687
			287980	07355	3/08/2013	307.63	UNIFORMS AND CL	01-5161-000-280	P 31687
			287981	07248	3/08/2013	657.25	UNIFORMS AND CL	112-5968-000-280	P 30642
			287982	07354	3/08/2013	126.80	UNIFORMS AND CL	145-5835-000-280	P 30644
						6,364.26 **			
79843	83000 05	XEROX CORP	287854	066657344	3/01/2013	188.99	PHOTOCOPY EQUIP	01-5225-000-347	P 31486
79844	7954 00	ZENONI, VALARIE L	288080	HSEEP	3/14/2013	117.00	MEALS	01-5212-000-236	F 11111

197 CHECKS WRITTEN: 991,051.02

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 3/27/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79845	4914 00	TMS SOUTH -TOTAL MAINT	287828	326160	3/04/2013	136.63	PROGRAM EXPENDI	173-5855-000-241	P 32892

1 CHECKS WRITTEN: 136.63

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
79918	5535 00	A + COLLISION INC	288354	7657	3/15/2013	957.00	CONTRACTED LABO	01-5226-000-324	P 30578
			288459	7258	8/22/2012	1,918.20	CONTRACTED LABO	01-5226-000-324	P 32996
			288460	7328	9/26/2012	1,912.83	CONTRACTED LABO	01-5226-000-324	P 32996
						4,788.03 **			
79919	7741 00	A 1 TIRE	288355	119513	3/21/2013	787.32	SUPPLIES - PART	01-5226-002-262	P 30223
79920	526 00	ACACIA LIFE INSURANCE	288335	MARCH DED	3/26/2013	88.83	WH - COMPANION	01-2100-000-121	F 11111
79921	3533 00	ACTION TOWING	288356	28280/321	3/21/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
79922	532 00	AIRCRAFT SPRUCE &	288190	749726	2/20/2013	160.36	SUPPLIES - AVIA	440-5775-001-223	P 30586
			288191	750439	2/21/2013	46.67	SUPPLIES - AVIA	440-5775-001-223	P 30586
			288192	751097	2/22/2013	54.36	SUPPLIES - AVIA	440-5775-001-223	P 30586
			288193	754312	2/26/2013	42.55	SUPPLIES - AVIA	440-5775-001-223	P 30586
			288194	756587	3/01/2013	51.60	SUPPLIES - AVIA	440-5775-001-223	P 30586
			288195	758598	3/04/2013	83.58	SUPPLIES - AVIA	440-5775-001-223	P 30586
			288196	762074	3/07/2013	365.21	SUPPLIES - AVIA	440-5775-001-223	P 30586
			288197	763763	3/11/2013	657.33	SUPPLIES - AVIA	440-5775-001-223	P 30586
			288198	766329	3/13/2013	393.63	SUPPLIES - AVIA	440-5775-001-223	P 30586
			288199	772474	3/20/2013	340.45	SUPPLIES - AVIA	440-5775-001-223	P 30586
						2,195.74 **			
79923	525 00	ALERE TOXICOLOGY SERV INC	288200	831896	1/31/2013	26.50	PROFESSIONAL SE	440-5775-001-304	P 32721
79924	3140 00	ALEXANDER, RANDALL G	288389	157018	3/21/2013	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79925	7200 00	ALLEN, THOMAS F	288614	JAN-MAR 13	3/29/2013	363.86	DISTRICT 4 REIM	01-5011-004-241	F 11111
79926	5723 02	AMERI PRIDE SERVICES INC	288201	1800312603	3/02/2013	298.80	UNIFORMS AND CL	01-5221-000-280	P 30564
			288202	1800312602	3/21/2013	33.75	UNIFORMS AND CL	01-5221-000-280	P 30564
			288203	1800312601	3/21/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			288204	1800312600	3/21/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			288205	1800312599	3/21/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
			288223	1800304937	2/21/2013	27.88	SAFETY	440-5775-001-284	P 30555
			288224	1800306873	2/28/2013	27.88	SAFETY	440-5775-001-284	P 30555
			288225	1800308767	3/07/2013	27.88	SAFETY	440-5775-001-284	P 30555
			288226	1800310662	3/14/2013	27.88	SAFETY	440-5775-001-284	P 30555
			288467	1800314419	3/28/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			288468	1800314423	3/28/2013	33.75	UNIFORMS AND CL	01-5221-000-280	P 30564
			288469	1800314421	3/28/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			288470	1800314428	3/28/2013	298.80	UNIFORMS AND CL	01-5221-000-280	P 30564
						965.72 **			
79927	4100 00	ANDERSON AREA CHAMBER OF	288525	1052727	4/01/2013	350.00	REGISTRATION FE	01-5031-000-294	F 11111
79928	388 00	ANDERSON AREA SOCIETY FOR	288615	2013MEMDUE	3/27/2013	135.00	DUES AND SUBSCR	01-5031-000-211	F 11111
79929	4400 02	ANDERSON AUTO PARTS	288222	494775	3/06/2013	44.84	SUPPLIES - AVIA	440-5775-001-223	P 30546
79930	4400 00	ANDERSON AUTO PARTS INC	288206	496044	3/19/2013	959.30	SUPPLIES - PART	01-5226-002-262	P 30626
			288207	496252	3/20/2013	124.08	SUPPLIES - PART	01-5226-002-262	P 30626
			288208	496204	3/20/2013	302.09	SUPPLIES - PART	01-5226-002-262	P 30626

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			288209	496272	3/20/2013	5.13	SUPPLIES - PART	01-5226-002-262	P 30626
			288210	496284	3/20/2013	302.09-	SUPPLIES - PART	01-5226-002-262	P 30626
			288211	496397	3/21/2013	66.20	SUPPLIES - PART	01-5226-002-262	P 30626
			288212	496543	3/22/2013	45.36	SUPPLIES - PART	01-5226-002-262	P 30626
			288213	496607	3/25/2013	14.68	SUPPLIES - PART	01-5226-002-262	P 30626
			288214	496716	3/26/2013	94.89	SUPPLIES - PART	01-5226-002-262	P 30626
			288215	496622	3/25/2013	10.90	SUPPLIES - PART	01-5226-002-262	P 30626
			288216	496677	3/25/2013	78.21	SUPPLIES - PART	01-5226-002-262	P 30626
			288217	496726	3/26/2013	40.92	SUPPLIES - PART	01-5226-002-262	P 30626
			288257	496705	3/26/2013	110.20	SUPPLIES - PART	01-5226-002-262	P 30626
			288461	495576	3/13/2013	328.60	COMPUTER SOFTWA	01-5226-000-209	P 33000
			288462	496839	3/27/2013	7.82	SUPPLIES - PART	01-5226-002-262	P 30626
						1,886.29 **			
79931	5533	00 ANDERSON COUNTY	288616	RECLASS	3/29/2013	2,500.00	DT - ACCOMMODAT	102-2600-100-177	F 11111
79932	814	00 ANDERSON FORD LLC	288357	CM14835	3/20/2013	75.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			288358	14941	3/20/2013	63.77	SUPPLIES - PART	01-5226-002-262	P 30566
			288359	14923	3/21/2013	65.70	SUPPLIES - PART	01-5226-002-262	P 30566
			288360	14949	3/21/2013	970.97	SUPPLIES - PART	01-5226-002-262	P 30566
			288361	14955	3/21/2013	112.53	SUPPLIES - PART	01-5226-002-262	P 30566
			288362	14963	3/21/2013	157.39	SUPPLIES - PART	01-5226-002-262	P 30566
			288363	14995	3/21/2013	46.82	SUPPLIES - PART	01-5226-002-262	P 30566
			288364	14996	3/21/2013	26.30	SUPPLIES - PART	01-5226-002-262	P 30566
			288365	14987	3/22/2013	141.38	SUPPLIES - PART	01-5226-002-262	P 30566
			288366	15087	3/25/2013	84.54	SUPPLIES - PART	01-5226-002-262	P 30566
			288463	FOCS341409	3/15/2013	2,285.43	CONTRACTED LABO	01-5226-000-324	P 32997
			288464	FOCS341564	3/15/2013	4,121.00	CONTRACTED LABO	01-5226-000-324	P 32997
						8,000.83 **			
79933	884	00 ANDERSON MECHANICAL INC	288218	134346	3/13/2013	350.94	SUPPLIES - CHEM	01-5111-000-264	P 30195
79934	5986	00 ANDERSON OUTDOOR POWER	288219	17479-37	3/11/2013	25.17	REPAIRS TO BUIL	01-5021-000-250	P 30167
			288220	17481-43	3/11/2013	53.72	REPAIRS TO BUIL	01-5021-000-250	P 30167
						78.89 **			
79935	1777	00 ANDERSON SOIL & WATER	288428	221	4/01/2013	225.00	SOIL AND WATER	01-5851-000-050	F 11111
79936	4631	00 ANIMAL CARE EQUIP & SERV	288367	16814	3/13/2013	149.67	TRAINING FOR EM	01-5111-000-277	P 32907
79937	34600	06 ANMED HEALTH	288617	1927-B	11/02/2012	15.40	SUPPLIES - MEDI	193-5972-000-283	F 11111
			288618	1953-B	10/03/2012	43.10	SUPPLIES - MEDI	193-5972-000-283	F 11111
						58.50 **			
79938	34600	01 ANMED LABORATORY SERVICES	288221	1165808	1/28/2013	41.00	PROFESSIONAL SE	440-5775-001-304	P 32722
79939	4168	00 APCO INSTITUTE	288619	04168-00	3/21/2013	380.00	TRAINING FOR EM	174-5063-000-277	F 11111
79940	3547	05 AT&T	288526	864M100358	3/17/2013	14,586.56	BELL SOUTH - E9	174-5063-000-369	F 11111
			288527	864M106556	3/17/2013	170.02	BELL SOUTH - E9	174-5063-000-369	F 11111
			288528	8642952653	3/20/2013	46.77	TELEPHONE	01-5057-000-275	F 11111
			288605	8643750256	3/17/2013	51.42	TELEPHONE	440-5775-000-275	F 11111
						14,854.77 **			

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79941	6574 00	ATLANTIC COASTAL SUPPLY	288368	110736	3/21/2013	995.91	REPAIRS TO BUIL	01-5141-000-250	P 30034
			288369	110735	3/21/2013	797.86	REPAIRS TO BUIL	01-5141-000-250	P 30034
			288370	110531	3/14/2013	205.26	REPAIRS TO BUIL	01-5141-000-250	P 30034
						1,999.03 **			
79942	1191 02	AVIALL SERVICES INC	288227	500593655	2/19/2013	49.01	SUPPLIES - AVIA	440-5775-001-223	P 30649
			288228	500594039	2/22/2013	793.22	SUPPLIES - AVIA	440-5775-001-223	P 30649
			288229	500594918	3/04/2013	15.18	SUPPLIES - AVIA	440-5775-001-223	P 30649
						857.41 **			
79943	4688 02	BATTERIES PLUS	288373	251-254576	3/21/2013	57.13	COMMUNICATION E	01-5213-001-306	P 30130
79944	8020 27	BAXTER, NANCY	288336	DEP REFUND	3/25/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
79945	664 56	BEEBE, HOYT	288337	REPAY	3/27/2013	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
79946	6298 00	BEUSSE, CHRISTOPHER H	288390	42995	3/28/2013	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79947	15200 06	BI-LO LLC	288529	603172300	1/23/2013	14.65	MEALS	440-5775-000-236	F 11111
79948	7316 00	BLASSINGAME, DONNIE L	288391	467130	3/29/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			288392	42995	3/28/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						425.00 **			
79949	5288 00	BLUE RIDGE PURE WATER INC	288471	71349	3/19/2013	24.38	SUPPLIES - OFFI	114-5056-000-269	P 31473
79950	2548 02	BLUE TARP FINANCIAL	288429	28054113	3/20/2013	720.80	SAFETY	165-5912-029-284	P 32836
79951	13000 00	BOB BARKER COMPANY	288371	NC10010908	3/18/2013	1,590.00	SUPPLIES - BOAR	01-5141-000-263	P 30111
79952	44911 00	BOBCAT OF GREENVILLE	288465	W-038522	3/22/2013	336.38	CONTRACTED LABO	01-5226-000-324	P 30256
79953	8020 29	BRIDGES, DEBBIE	288620	DEP REFUND	3/31/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
79954	177 00	BROWN, PAUL	288530	04012013	4/01/2013	100.00	ADVERTISING	01-5091-000-201	P 30351
			288531	04012013	4/01/2013	100.00	ADVERTISING	420-5954-001-201	P 32576
						200.00 **			
79955	7150 00	BRUCE, JERRY L	288394	800874	3/25/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			288621	3262013	3/26/2013	275.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						375.00 **			
79956	7565 00	BUEHLER, CONRAD A	288393	32246	3/22/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79957	4395 01	CAROLINA BG	288374	0176293	3/18/2013	890.36	SUPPLIES - PART	01-5226-002-262	P 30569
			288375	0176294	3/18/2013	378.42	SUPPLIES - PART	01-5226-002-262	P 30569
						1,268.78 **			
79958	664 31	CAROLINA CONTRACTOR SRVCS	288622	REPAY DEPO	4/01/2013	76.10	SEWER DEPOSITS	410-2100-000-167	F 11111
79959	5895 00	CARSON, NIKKI N	288395	467130	3/29/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79960	5652 00	CARSON'S NUT-BOLT & TOOL	288376	3371918	3/21/2013	191.29	SIGNS	01-5221-000-259	P 30138

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79961	8029 00	CAUDY, LARA M	288623	3242013	3/24/2013	263.86	TRAVEL	114-5056-000-279	F 11111
79962	52660 01	CEMEX	288377	9425767638	3/19/2013	50.83	SUPPLIES - CONC	01-5221-000-266	P 30563
79963	1992 00	CENTER ROCK FIRE DEPT	288472	372013	3/07/2013	2,550.00	PROFESSIONAL SE	440-5775-000-304	P 31923
79964	2635 03	CHARTER COMMUNICATIONS	288607	8351100580	3/08/2013	97.21	DUES AND SUBSCR	114-5056-000-211	F 11111
79965	25300 00	CHRISTOPHER TRUCKS INC	288378	36887	3/20/2013	50.16	SUPPLIES - PART	01-5226-002-262	P 30570
			288379	369180	3/25/2013	35.28	SUPPLIES - PART	01-5226-002-262	P 30570
						85.44 **			
79966	3046 04	CINTAS CORP #216	288380	216622704	3/26/2013	172.80	SUPPLIES - CLEA	01-5141-000-265	P 30113
			288381	216622705	3/26/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						407.48 **			
79967	3046 03	CINTAS FAS LOCKBOX 636525	288473	0G82131342	2/25/2013	137.62	SAFETY	440-5775-000-284	P 30490
79968	6002 01	CISCO WEBEX LLC	288532	5410011	3/15/2013	49.00	TELEPHONE	01-5091-001-275	F 11111
79969	492 04	CITY OF ANDERSON	288339	REVE JAN13	3/27/2013	23,088.11	REVENUE REMITTA	410-5612-641-255	F 11111
79970	492 04	CITY OF ANDERSON	288338	REVE DEC12	3/28/2013	7,276.20	REVENUE REMITTA	410-5612-641-255	F 11111
79971	6053 00	COLLINS AND LACY PC	288533	158200115	3/12/2013	1,074.50	LEGAL	410-5613-000-315	P 33028
79972	26550 00	COLONIAL LIFE & ACCIDENT	288340	MAR DEDUCT	3/26/2013	586.73	WH - COLONIAL	01-2100-000-119	F 11111
			288341	MAR DEDUCT	3/26/2013	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			288342	MAR DEDUCT	3/26/2013	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						667.52 **			
79973	5491 01	CONSOLIDATED PIPE & SUPPL	288230	8430531	3/15/2013	384.46	SUPPLIES & REPA	410-5612-641-288	P 30410
79974	3084 00	COWARD JR, BENJAMIN J	288396	42995	3/28/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			288427	467130	3/29/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
79975	3054 02	CRESCENT SUPPLY CO INC	288233	392540	3/11/2013	25.44	REPAIRS TO BUIL	01-5021-000-250	P 30170
			288234	392539	3/11/2013	5.26	REPAIRS TO BUIL	01-5021-000-250	P 30170
			288235	392416	2/28/2013	84.80	REPAIRS TO BUIL	01-5021-000-250	P 30170
			288236	392418	2/28/2013	224.99	REPAIRS TO BUIL	01-5021-000-250	P 30170
			288237	392420	2/28/2013	7.95	REPAIRS TO BUIL	01-5021-000-250	P 30170
			288238	392310	2/25/2013	22.79	REPAIRS TO BUIL	01-5021-000-250	P 30170
			288239	392417	2/28/2013	34.21	REPAIRS TO BUIL	01-5021-000-250	P 30170
						405.44 **			
79976	6113 00	CROWE'S CORP PROMOTIONS	288675	5585	7/13/2012	69.58	PROGRAM EXPENDI	177-5864-000-241	F 11111
79977	7205 00	CULLEN, JESSICA LEA	288397	800875	3/25/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
79978	7926 00	DAVIS PLUMBING & SEWAGE	288241	2 HRS	3/22/2013	250.00	PROFESSIONAL SE	410-5612-641-304	P 32867
79979	3342 00	DAVIS, DAVID W	288398	1411	3/17/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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79980	3438 00	DELL MARKETING L.P.	288382	XJ3N6W5X4	3/04/2013	2,118.93	CAPITAL PURCHAS	161-5161-000-499	P 32729
79981	41 00	DIAMOND SPRINGS WATER	288572	620061	2/22/2013	16.85	MEALS	440-5775-000-236	P 30491
			288573	206334873	2/06/2013	5.83	MEALS	440-5775-000-236	P 30491
			288574	206334395	2/06/2013	5.83	MEALS	440-5775-000-236	P 30491
			288575	220334381	2/20/2013	5.83	MEALS	440-5775-000-236	P 30491
						34.34 **			
79982	4190 01	DILLARDS SPORTING CENTER	288534	84514	2/28/2013	151.53	UNIFORMS AND CL	420-5954-001-280	P 32742
79983	2864 02	DIRECTV INC	288608	1999986494	3/30/2013	71.01	SERVICE CONTRAC	440-5775-000-375	F 11111
			288609	2009115507	3/23/2013	48.00	COMMUNICATION E	174-5063-000-306	F 11111
						119.01 **			
79984	664 14	DOAN, AN T	288343	REP DEPOSI	3/26/2013	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
79985	7384 01	EASTERN AVIATION FUELS	288474	P-8038	2/28/2013	587.66	REPAIRS TO EQUI	440-5775-000-251	P 31197
			288475	P-8237	3/26/2013	587.66	REPAIRS TO EQUI	440-5775-000-251	P 31197
			288476	P-8196	3/20/2013	103.80	REPAIRS TO EQUI	440-5775-000-251	P 31197
			288477	P-8133	3/27/2013	32.43	REPAIRS TO EQUI	440-5775-000-251	P 31197
			288478	P-8189	3/27/2013	627.73	REPAIRS TO EQUI	440-5775-000-251	P 31197
						1,939.28 **			
79986	664 33	ELROD, TIFFANY	288624	REP DEPOSI	4/01/2013	62.20	SEWER DEPOSITS	410-2100-000-167	F 11111
79987	6719 00	ENCORE TECHNOLOGY GRP LLC	288521	22282	3/05/2013	945.00	SERVICE CONTRAC	01-5044-000-375	P 31364
79988	6055 00	F & S SURVEYORS ENGINEERS	288383	3411	2/06/2013	6,562.50	CIP -	176-5914-000-401	P 32227
79989	1458 02	FASTENAL COMPANY, THE	288384	SCAND11010	3/18/2013	448.10	SIGNS	01-5221-000-259	P 30139
79990	6172 02	FERGUSON ENTERPISES #950	288242	0298851	2/07/2013	609.50	SUPPLIES - PIPE	01-5221-000-272	P 32419
79991	5423 00	FIRESTONE COMPLETE AUTO	288466	144752	3/19/2013	2,910.78	SUPPLIES - PART	01-5226-002-262	P 33001
79992	6995 02	FLINT EQUIPMENT COMPANY	288385	P33040	3/08/2013	125.81	SUPPLIES - PART	01-5226-002-262	P 30227
79993	257 00	FORMS & SUPPLY INC	288243	2297763	3/26/2013	153.65	SUPPLIES - OFFI	01-5043-000-269	P 30080
			288244	2297764	3/26/2013	65.25	SUPPLIES - OFFI	01-5043-000-269	P 30080
			288386	2290455-0	3/20/2013	251.29	SUPPLIES - OFFI	01-5221-000-269	P 30153
			288387	2286936-0	3/18/2013	1,001.70	SUPPLIES - OFFI	01-5141-000-269	P 30037
			288388	2292622-0	3/21/2013	90.18	SUPPLIES - OFFI	01-5221-000-269	P 30153
			288536	2291861-0	3/22/2013	372.84	SUPPLIES - OFFI	01-5059-000-269	P 32946
			288537	2256620-0	2/25/2013	14.64	SUPPLIES - OFFI	440-5775-000-269	P 30495
			288538	2256620-0	2/25/2013	63.90	SUPPLIES - OFFI	440-5775-001-269	P 30554
			288539	2259286-0	2/26/2013	27.13	SUPPLIES - OFFI	440-5775-000-269	P 30495
			288540	2254658-0	2/27/2013	6.57	SUPPLIES - OFFI	440-5775-000-269	P 30495
			288541	2267612-0	3/04/2013	172.12	SUPPLIES - OFFI	440-5775-000-269	P 30495
			288542	2267612-0	3/04/2013	12.05	SUPPLIES - OFFI	440-5775-001-269	P 30554
			288543	2259756-0	3/05/2013	14.64-	SUPPLIES - OFFI	440-5775-001-269	P 30554
			288544	2276425-0	3/08/2013	11.42	SUPPLIES - OFFI	440-5775-000-269	P 30495
						2,228.10 **			

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79994	5301 00	FRATERNAL ORDER OF POLICE	288344	MAR2613	3/26/2013	2,755.11	WH -FOP LODGE	01-2100-000-117	F 11111
			288345	MAR2613	3/26/2013	8.10	WH -FOP LODGE	102-2100-000-117	F 11111
			288346	MAR2613	3/26/2013	21.96	WH -FOP LODGE	112-2100-000-117	F 11111
			288347	MAR2613	3/26/2013	43.92	WH -FOP LODGE	121-2100-000-117	F 11111
			288348	MAR2613	3/26/2013	21.96	WH -FOP LODGE	136-2100-000-117	F 11111
			288350	MAR2613	3/26/2013	8.10	WH -FOP LODGE	156-2100-000-117	F 11111
			288351	MAR2613	3/26/2013	21.96	WH -FOP LODGE	174-2100-000-117	F 11111
			288352	MAR2613	3/26/2013	54.96	WH -FOP LODGE	420-2100-000-117	F 11111
			288676	MAR13DUES	3/26/2013	21.96	WH -FOP LODGE	145-2100-000-117	F 11111
						2,958.03 **			
79995	7686 00	GAINES, MACY D	288399	467130	3/29/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
79996	3414 00	GALLIVAN WHITE & BOYD PA	288430	105779	3/14/2013	280.00	LEGAL	01-5015-000-315	P 32216
79997	7714 00	GARRISON, TIMOTHY BRETT	288245	032762	2/19/2013	87.50	PROFESSIONAL SE	440-5775-001-304	P 30634
			288246	032761	2/19/2013	25.00	PROFESSIONAL SE	440-5775-001-304	P 30634
			288247	032764	2/19/2013	150.00	PROFESSIONAL SE	440-5775-001-304	P 30634
			288446	320213	3/20/2013	400.00	PROFESSIONAL SE	440-5775-001-304	P 30634
			288447	3212013	3/21/2013	912.50	PROFESSIONAL SE	440-5775-001-304	P 30634
			288448	3212013	3/21/2013	75.00	PROFESSIONAL SE	440-5775-001-304	P 30634
			288449	3222013	3/22/2013	125.00	PROFESSIONAL SE	440-5775-001-304	P 30634
						1,775.00 **			
79998	37000 00	GLENN PLUMBING INC	288249	313167	3/08/2013	77.50	REPAIRS TO BUIL	01-5141-000-250	P 32941
79999	8061 00	GLOBAL RECOVERY SERVICES	288606	98014857	3/27/2013	5,000.00	INSURANCE - AVI	440-5775-000-232	F 11111
80000	3122 00	GOLDIE & ASSOCIATES	288250	13-02102	3/11/2013	593.50	PROFESSIONAL SE	410-5612-641-304	P 30591
			288546	1302104	3/12/2013	198.00	ENGINEERING	420-5954-000-311	P 30432
						791.50 **			
80001	8026 00	GOOLSBY, CHRISTY A	288625	3042013	3/04/2013	38.42	TRAVEL	114-5056-000-279	F 11111
80002	37250 00	GOSSETT CONCRETE PIPE CO	288248	36177	3/08/2013	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 32813
			288431	36177	3/08/2013	498.20	SUPPLIES - PIPE	01-5221-000-272	P 32953
			288432	36135	3/05/2013	498.20	SUPPLIES - PIPE	01-5221-000-272	P 32953
						3,537.01 **			
80003	4271 01	GREGORY PEST MANAGEMENT	288547	1434581	3/18/2013	89.50	EXTERMINATORS	420-5954-000-312	P 31403
			288548	1434735	3/01/2013	158.00	SUPPLIES - MRF	420-5954-000-276	P 30855
						247.50 **			
80004	4829 00	GUS'S HOME CENTER	288253	136415	3/19/2013	113.00	SUPPLIES - MRF	420-5954-000-276	P 30277
80005	7452 00	H FOX & CO INC	288433	81963	3/13/2013	1,020.00	FOOD	01-5141-000-215	P 30038
80006	4921 02	HAGEMEYER NORTH AMER INC	288254	472636011	3/13/2013	49.65	REPAIRS TO BUIL	01-5021-000-250	P 31695
80007	7893 00	HAGOOD, CHRISTOPHER I	288400	11916	3/23/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80008	8020 26	HAMBRICK, STEPHEN	288353	DEP REFUND	3/25/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

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80009	3953 00	HANKS, DANETTE	288434	03282013	3/28/2013	1,016.00	PROFESSIONAL SE	01-5011-000-304	P 30526
80010	3069 00	HANKS, JASON C	288401	800875	3/25/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80011	29650 00	HANSON AGGREGATES S E INC	288435	2381829	3/16/2013	1,175.52	SUPPLIES - STON	01-5221-000-244	P 30562
			288436	2384787	3/22/2013	115.17	SUPPLIES - STON	01-5221-000-244	P 30562
			288437	2385897	3/23/2013	239.21	SUPPLIES - STON	01-5221-000-244	P 30562
						1,529.90 **			
80012	7977 00	HAYS, THOMAS JERRY	288626	FEB/MAR13	3/15/2013	79.10	TRAVEL	440-5775-000-279	F 11111
80013	7679 00	HENRY JR, PATRICK C	288402	303000752	3/22/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80014	6782 00	HILL, JAMEY D	288403	467130	3/29/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80015	8092 00	HILL, SAMUEL C	288627	FEBMAR2013	3/21/2013	148.03	TRAVEL	440-5775-000-279	F 11111
80016	76 03	HOME DEPOT	288438	0594840	3/25/2013	101.36	REPAIRS TO BUIL	01-5141-000-250	P 30115
			288439	8052751	3/27/2013	151.28	REPAIRS TO BUIL	01-5141-000-250	P 30115
						252.64 **			
80017	494 00	HOMELAND PARK WATER COMM	288549	13664-0	3/27/2013	401.49	WATER AND SEWER	01-5111-000-286	F 11111
			288550	13665-0	3/27/2013	16.06	WATER AND SEWER	01-5111-000-286	F 11111
						417.55 **			
80018	664 52	HUNTER, JOHN	288628	REP DEPOSI	4/01/2013	6.65	SEWER DEPOSITS	410-2100-000-167	F 11111
80019	664 81	HUNTER, PATRICIA	288629	REPDEP	4/01/2013	9.67	SEWER DEPOSITS	410-2100-000-167	F 11111
80020	4654 00	IDEAL SUPPLY INC	288440	65788	3/22/2013	2,420.24	SAFETY	165-5912-029-284	P 32899
			288441	65786	3/22/2013	2,420.24	SAFETY	165-5912-033-284	P 32773
						4,840.48 **			
80021	6487 00	IDVILLE -DBA	288255	2521619	3/05/2013	149.15	SUPPLIES - OFFI	01-5081-000-269	P 32755
80022	7175 00	IKENEGBU, CHUKWUEMEKA	288404	467130	3/29/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80023	6359 01	INTERACT PUBLIC SAFETY SY	288442	INV0000025	3/04/2013	571.36	ACCRUED EXPENSE	174-2200-000-125	P 32904
			288443	PA005726	3/15/2013	3,895.00	ACCRUED EXPENSE	174-2200-000-125	P 32447
						4,466.36 **			
80024	4391 02	INTERSTATE BATTERY	288444	556689049	3/21/2013	919.27	SUPPLIES - PART	01-5226-002-262	P 30573
80025	7820 00	INTERSTATE TIRE SVC LLC	288445	66378	3/13/2013	139.08	CONTRACTED LABO	01-5226-000-324	P 30260
80026	8020 32	JACKSON, KASEY	288630	201201968	4/01/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
80027	4990 00	JANPAK GREENVILLE PAPER	288125	S5395088.1	3/14/2013	3,201.04	SUPPLIES - CLEA	01-5141-000-265	P 30831
			288301	S5395088.2	3/20/2013	285.39	SUPPLIES - CLEA	01-5141-000-265	P 30831
						3,486.43 **			
80028	7394 01	JIT INDUSTRIAL SOLUTIONS	288302	11655	3/18/2013	66.59	SUPPLIES - PART	01-5226-002-262	P 30229
			288303	11674	3/22/2013	47.09	SUPPLIES - PART	01-5226-002-262	P 30229

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			288551	11690	3/26/2013	196.83	SUPPLIES - PART	01-5226-002-262	P 30229
						310.51 **			
80029	5763 00	JOHNSON, LARRY E	288631	ROGERS REC	3/29/2013	100.00	SERVICE CONTRAC	01-5068-000-375	F 11111
80030	2037 00	JONES, DONNA L	288405	42995	3/28/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80031	6685 00	L-COM GLOBAL CONNECTIVITY	288479	2129975	3/22/2013	90.94	COMMUNICATION E	01-5213-001-306	P 32963
80032	2216 00	LAKESIDE ASPHALT LLC	288304	3737	3/22/2013	6,842.09	SUPPLIES - ASPH	01-5221-000-261	P 30593
80033	7079 00	LAND, ADAM S	288406	42995	3/28/2013	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80034	6293 00	LANFORD, MEREDITH	288666	FIRE DEBRI	3/22/2013	75.00	MEALS	01-5141-001-236	F 11111
80035	642 00	LAURENS ELECTRIC COOP INC	288632	18291172	3/25/2013	1,888.84	ELECTRICITY AND	420-5954-000-212	F 11111
80036	8020 30	LEE, LATOYA	288633	201302241	4/01/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
80037	2535 00	LIGHT-N-UP LLC	288450	10066M	12/12/2012	9,891.98	CAPITAL PURCHAS	161-5161-000-499	P 33050
			288451	10067M	12/12/2012	6,133.25	CAPITAL PURCHAS	161-5161-000-499	P 33051
			288452	10068M	12/12/2012	6,832.85	CAPITAL PURCHAS	161-5161-000-499	P 33052
			288453	10069M	12/12/2012	6,877.37	CAPITAL PURCHAS	161-5161-000-499	P 33053
			288454	10070M	12/12/2012	7,614.07	CAPITAL PURCHAS	161-5161-000-499	P 33054
			288455	10148M	1/16/2013	20,564.00	CAPITAL PURCHAS	161-5161-000-499	P 33058
			288456	10222	2/21/2013	7,062.56	CAPITAL PURCHAS	161-5161-000-499	P 33055
			288457	10251	3/05/2013	2,120.00	CAPITAL PURCHAS	161-5161-000-499	P 33056
						67,096.08 **			
80038	7852 00	LITTLE ROADSIDE MANAGEMT	288458	0010826-IN	3/11/2013	94.56	SUPPLIES - PART	01-5226-002-262	P 32995
80039	48395 00	LITTLEJOHN PORTABLE	288126	137488	3/15/2013	101.80	SERVICE CONTRAC	420-5954-000-375	P 30858
			288127	137505	3/25/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
			288128	137504	3/25/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
			288129	137506	3/25/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30741
			288130	137503	3/25/2013	75.33	PROFESSIONAL SE	01-5065-000-304	P 30740
			288552	137502	3/25/2013	415.34	SERVICE CONTRAC	420-5954-000-375	P 30858
						821.52 **			
80040	6191 00	LITTLETON, MATTHEW	288667	TR/FALL 12	3/28/2013	2,344.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
80041	48800 01	LOWES CREDIT SERVICES	288137	06285/0322	3/22/2013	14.07	REPAIRS TO BUIL	01-5955-000-250	P 30077
			288138	05577/0321	3/21/2013	6.92	REPAIRS TO BUIL	01-5955-000-250	P 30077
			288139	14158/0315	3/15/2013	573.65	SUPPLIES - MRF	420-5954-000-276	P 30280
			288140	04803/0315	3/15/2013	995.93	REPAIRS TO BUIL	420-5954-000-250	P 30431
			288305	06575/0319	3/19/2013	42.96	SMALL HAND TOOL	01-5221-000-260	P 32935
			288306	06288/0326	3/26/2013	197.05	REPAIRS TO BUIL	01-5955-000-250	P 30063
			288480	06497/0327	3/27/2013	38.70	REPAIRS TO BUIL	01-5955-000-250	P 30063
			288481	06579/0327	3/27/2013	25.14	REPAIRS TO BUIL	01-5955-000-250	P 30063
			288482	06654/0327	3/27/2013	155.82	REPAIRS TO BUIL	01-5955-000-250	P 30077
			288483	05712/0326	3/26/2013	12.57	REPAIRS TO BUIL	01-5955-000-250	P 30063
			288484	05723/0326	3/26/2013	52.60	REPAIRS TO BUIL	01-5955-000-250	P 30063
			288553	10413-0319	3/19/2013	223.91	REPAIRS TO BUIL	420-5954-000-250	P 30431

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			288555	25970-0313	3/13/2013	865.45	SMALL HAND TOOL	420-5954-001-260	P 32871
			588554	06629-0319	3/19/2013	258.26	REPAIRS TO BUIL	420-5954-000-250	P 30431
						3,463.03 **			
80042	6756 02	LPA GROUP INC, THE	288576	841334	2/26/2013	3,352.50	ENGINEERING	440-5775-000-311	P 30629
80043	5486 00	MALONE, DENISE	288504	JUDGE SEM	3/20/2013	134.47	TRAVEL	01-5057-000-279	F 11111
			288505	JUDGE SEMI	3/20/2013	145.00	REGISTRATION FE	01-5057-000-294	F 11111
						279.47 **			
80044	226 00	MATTISON, SHERRY	288506	CLE CLASS	3/20/2013	145.00	REGISTRATION FE	01-5057-000-294	F 11111
			288507	CLE CLASS	3/20/2013	67.24	TRAVEL	01-5057-000-279	F 11111
						212.24 **			
80045	5387 00	MCBEE, CHRISTOPHER T	288407	42995	3/28/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80046	7505 00	MCCARTY, MATTHEW R	288408	800875	3/25/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			288409	303000752	3/22/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			288634	03152013	3/15/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						475.00 **			
80047	7998 00	MCCLAIN, JENNIFER J	288635	LEGAL EDU	3/24/2013	22.56	MEALS	114-5056-000-236	F 11111
			288636	LEGAL EDU	3/25/2013	271.56	TRAVEL	114-5056-000-279	F 11111
			288637	LEGAL EDU	3/25/2013	173.95	LODGING	114-5056-000-293	F 11111
						468.07 **			
80048	7712 00	MCDADE, STEVEN ALLEN	288668	TR/FALL 12	3/28/2013	2,344.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
80049	7410 00	MCDONALD, MATTHEW W	288638	03162013	3/16/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
80050	1121 00	MCGREGOR & COMPANY L.L.P.	288485	0166589	3/26/2013	19,250.00	AUDIT AND ACCOU	01-5043-000-301	P 32257
80051	4275 00	MCGUIRE, NEIL BRAD	288410	800874	3/25/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80052	7436 00	MCQUEEN, DUSTIN L	288411	800874	3/25/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80053	51800 00	MEALS ON WHEELS	288258	469	4/01/2013	4,850.00	MEALS ON WHEELS	01-5851-000-060	F 11111
80054	699 00	MILES, ASHLEY	288508	MEETING	2/28/2013	12.87	MEALS	01-5044-000-236	F 11111
80055	664 79	MILLER, DONALD	288259	131 CALEB	3/27/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
80056	3916 00	MILLER, MICHAEL A	288669	FBI TACTIC	3/24/2013	39.00	MEALS	01-5141-001-236	F 11111
			288670	FBI TACT	3/24/2013	386.85	TRAVEL	01-5141-001-279	F 11111
			288671	FBI TACT	3/24/2013	114.84	LODGING	01-5141-001-293	F 11111
						540.69 **			
80057	1486 00	MINUTEMAN PRESS	288141	71226	3/22/2013	479.96	PRINTING	01-5042-000-245	P 30312
80058	5887 00	MOON, JOE KEITH	288307	44	3/17/2013	750.00	LANDSCAPING	01-5221-000-313	P 30159
80059	198 07	MOTOROLA	288486	76572453	3/15/2013	457.42	COMMUNICATION E	01-5213-001-306	P 30390

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80060	1640 00	MYERS TIRE SUPPLY DISTR	288560	31802932	3/15/2013	157.78	SUPPLIES - AUTO	01-5226-000-262	P 30222
80061	56225 00	NEWTON SHOES INC, J H	288142	50252	3/19/2013	99.11	SAFETY	01-5069-000-284	P 32880
			288143	50251	3/15/2013	88.19	SAFETY	01-5069-000-284	P 32880
			288556	17730	3/21/2013	89.04	SAFETY	420-5954-001-284	P 32957
			288557	50053	3/26/2013	111.72	SAFETY	420-5954-000-284	P 30281
			288558	50054	3/26/2013	125.00	SAFETY	420-5954-000-284	P 30281
			288559	48506	2/15/2013	130.00	SAFETY	440-5775-000-284	P 32720
						643.06 **			
80062	2672 00	NEXSEN PRUET JACOBS AND	288487	53518086	3/25/2013	17,355.06	LEGAL	01-5015-000-315	P 30914
80063	4370 00	NUBERN, ERICK B	288412	1071	3/21/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80064	57050 00	O'NEAL SEED COMPANY	288561	3613	2/14/2013	784.40	PARK MAINTENANC	440-5775-000-253	P 32545
80065	3864 00	O'REILLY AUTO PARTS	288310	1430167519	3/20/2013	72.44-	SUPPLIES - PART	01-5226-002-262	P 30628
			288311	1430167521	3/20/2013	52.82	SUPPLIES - PART	01-5226-002-262	P 30628
			288312	1430167621	3/20/2013	346.52	SUPPLIES - PART	01-5226-002-262	P 30628
			288313	1430167970	3/22/2013	88.45	SUPPLIES - PART	01-5226-002-262	P 30628
			288314	1430154030	1/03/2013	9.71	SUPPLIES - PART	01-5226-002-262	P 30628
			288315	1430168516	3/26/2013	51.71	SUPPLIES - PART	01-5226-002-262	P 30628
			288316	1430168509	3/26/2013	251.35	SUPPLIES - PART	01-5226-002-262	P 30628
			288317	1430168554	3/26/2013	251.35	SUPPLIES - PART	01-5226-002-262	P 30628
						979.47 **			
80066	57000 00	ODELL OIL	288308	1369931	3/15/2013	25,197.12	FUEL AND OIL -	01-5226-002-216	P 30438
			288309	1368247	3/15/2013	25,877.52	FUEL AND OIL -	01-5226-002-216	P 30438
						51,074.64 **			
80067	4193 01	OFFICE DEPOT INC	288144	1559364958	3/08/2013	134.80	SUPPLIES - OFFI	420-5954-000-269	P 30282
			288145	647461088	2/27/2013	188.13	SUPPLIES - OFFI	420-5954-000-269	P 30282
			288488	649909196	3/12/2013	279.97	SUPPLIES - OFFI	01-5091-000-269	P 32829
			288489	649470318	3/06/2013	273.93	SUPPLIES - OFFI	01-5213-000-269	P 30561
			288490	648645920	3/08/2013	174.37	SUPPLIES - OFFI	01-5213-000-269	P 30561
						1,051.20 **			
80068	57153 00	OLD STONE TRACTOR	288318	CT53492	3/21/2013	639.42	SUPPLIES - PART	01-5226-002-262	P 30575
			288562	WO29690	3/26/2013	456.81	CONTRACTED LABO	01-5226-000-324	P 30580
			288563	CT53068	2/27/2013	32.80	REPAIRS TO EQUI	440-5775-000-251	P 30731
						1,129.03 **			
80069	2071 00	ORKIN EXTERMINATORS INC	288491	82489477	3/13/2013	80.00	EXTERMINATORS	01-5111-000-312	P 30885
80070	7763 00	P M BLOUGH INC	288153	031113	3/11/2013	1,955.00	PROGRAM EXPENDI	108-5888-001-241	P 31986
			288154	0201013	2/11/2013	3,117.50	PROGRAM EXPENDI	108-5888-001-241	P 31986
						5,072.50 **			
80071	6527 01	PALMETTO PAVEMENT MARKING	288319	C-9 190A	3/15/2013	700.00	STRIPING	01-5221-000-325	P 32966
80072	7016 00	PEEPLES MECHANICAL LLC	288320	524	3/11/2013	741.47	CONTRACTED LABO	01-5226-000-324	P 30581
			288321	527	3/20/2013	180.00	CONTRACTED LABO	01-5226-000-324	P 30581
			288322	528	3/20/2013	720.00	CONTRACTED LABO	01-5226-000-324	P 30581
						1,641.47 **			

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80073	8020 31	PENNINGTON, FEATHER	288639	201302242	4/01/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
80074	4987 00	PERKINS, JASON N	288413	800874	3/25/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80075	2384 00	PF FLYERS INC	288146	7171	2/14/2013	600.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			288147	7172	2/15/2013	950.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			288148	7174	3/15/2013	100.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			288149	7175	3/15/2013	300.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			288150	7176	3/20/2013	450.00	PROFESSIONAL SE	440-5775-001-304	P 30633
						2,400.00 **			
80076	60200 07	PIEDMONT NATURAL GAS CO	288260	1311859001	3/21/2013	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			288261	1486731001	3/21/2013	425.96	ELECTRICITY AND	01-5141-000-212	F 11111
			288262	1709627002	3/21/2013	275.94	ELECTRICITY AND	01-5141-000-212	F 11111
			288263	1026461001	3/21/2013	1,356.06	ELECTRICITY AND	01-5141-000-212	F 11111
			288264	762676001	3/21/2013	620.37	ELECTRICITY AND	01-5141-000-212	F 11111
			288265	762677001	3/21/2013	1,943.38	ELECTRICITY AND	01-5141-000-212	F 11111
			288266	759011001	3/15/2013	632.10	ELECTRICITY AND	01-5226-000-212	F 11111
			288267	759012001	3/15/2013	862.64	ELECTRICITY AND	01-5226-000-212	F 11111
			288268	1709627001	3/21/2013	1,393.69	ELECTRICITY AND	01-5141-000-212	F 11111
			288509	5003255758	3/15/2013	186.62	ELECTRICITY AND	174-5063-000-212	F 11111
			288510	769999003	3/21/2013	394.86	ELECTRICITY AND	01-5161-000-212	F 11111
			288511	769999004	3/21/2013	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			288512	1446152001	3/21/2013	24.94	ELECTRICITY AND	01-5161-000-212	F 11111
			288513	766670001	3/21/2013	3,074.81	ELECTRICITY AND	01-5955-000-212	F 11111
			288514	1446152002	3/21/2013	98.50	ELECTRICITY AND	01-5161-000-212	F 11111
			288515	3026102001	3/21/2013	71.90	ELECTRICITY AND	01-5161-000-212	F 11111
			288610	6000758586	3/15/2013	541.74	ELECTRICITY AND	440-5775-000-212	F 11111
			288611	9001055420	3/15/2013	268.71	ELECTRICITY AND	440-5775-000-212	F 11111
			288612	0000758900	3/15/2013	186.62	ELECTRICITY AND	440-5775-000-212	F 11111
			288613	0000758589	3/15/2013	217.72	ELECTRICITY AND	440-5775-001-212	F 11111
						12,623.20 **			
80077	4910 00	PIONEER MFG CO	288151	471250	3/19/2013	438.05	LANDSCAPING	01-5955-001-313	P 30086
80078	7639 00	PIONEER PRODUCTS INC	288152	SI-70898	3/07/2013	684.57	SUPPLIES - CLEA	01-5141-000-265	P 32940
80079	2187 00	POWDERSVILLE WATER CO INC	288269	16583	3/15/2013	93.53	WATER AND SEWER	420-5954-000-286	F 11111
			288640	10006	3/22/2013	49.95	WATER AND SEWER	420-5954-000-286	F 11111
						143.48 **			
80080	1939 00	POWELL, JOEL P	288641	JEV/WILD	3/29/2013	275.00	SERVICE CONTRAC	01-5955-000-375	F 11111
80081	6765 00	PRESSLEY, STACY	288642	0301-0329	3/29/2013	63.03	TRAVEL	01-5212-000-279	F 11111
80082	7750 00	PROFORMA	288155	OC24004162	1/30/2013	227.02	ADVERTISING	01-5066-002-201	P 32968
80083	6668 00	PRONER, SEAN M	288414	42995	3/28/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80084	7646 00	READ'S UNIFORMS INC	288156	10265-7	3/18/2013	258.46	UNIFORMS AND CL	01-5021-000-280	P 30612
80085	1258 00	REWA	288643	336-355	4/01/2013	45,125.00	DUE TO WCRSA (N	410-2100-000-169	F 11111

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80086	4812 00	RICHARD KAY SUPERSTORE	288323	34024	3/22/2013	16.89	SUPPLIES - PART	01-5226-002-262	P 30576
			288324	34025	3/21/2013	51.25	SUPPLIES - PART	01-5226-002-262	P 30576
			288325	34026	3/21/2013	22.18	SUPPLIES - PART	01-5226-002-262	P 30576
			288326	34052	3/21/2013	8.91	SUPPLIES - PART	01-5226-002-262	P 30576
			288327	CM34025	3/21/2013	51.25-	SUPPLIES - PART	01-5226-002-262	P 30576
			288328	34032	3/26/2013	55.43	SUPPLIES - PART	01-5226-002-262	P 30576
			288329	SVCS200820	3/26/2013	85.00	CONTRACTED LABO	01-5226-000-324	P 30262
						188.41 **			
80087	7470 00	ROADRUNNER PHARMACY INC	288492	01495044	3/18/2013	132.10	SUPPLIES - MEDI	01-5111-000-283	P 30913
			288493	01481096	3/01/2013	96.25	SUPPLIES - MEDI	01-5111-000-283	P 30913
						228.35 **			
80088	7676 35	ROGERS, CATHY	288644	201202143	3/29/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
80089	6962 00	S & S LAWNCARE OF UPSTATE	288157	2133	3/20/2013	1,833.00	LANDSCAPING - M	01-5021-000-322	P 30523
80090	5263 00	S BATSON INC	288564	596641	3/15/2013	485.48	SUPPLIES - AUTO	01-5226-000-262	P 32998
80091	1282 00	SAM'S CLUB	288661	2745/0220	2/20/2013	110.31	MEALS	01-5212-000-236	P 32913
			288663	6061/0227	2/27/2013	143.64	SUPPLIES - CLEA	410-5612-641-265	P 32868
			288664	7882/0312	3/12/2013	727.64	SUPPLIES - CLEA	01-5021-000-265	P 32430
			288665	0805/0318	3/18/2013	224.24	FOOD	01-5212-000-215	P 33033
			288674	6320/0227B	2/27/2013	118.48	MEALS	01-5161-000-236	P 32476
						1,324.31 **			
80092	1282 01	SAM'S CLUB	288565	008831	1/24/2013	69.60	MEALS	440-5775-000-236	P 30497
80093	8020 28	SANDERS, KAYLA	288270	201302163	3/25/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
80094	263 20	SC BUDGET & CONT-FIN SERV	880001853	APRIL 2013	3/21/2013	842.60	CONVENTION VISI	01-1320-515-715	F 11111
			880001854	APRIL 2013	3/21/2013	1,294.56	AND CO.DEV.PTNS	01-1320-508-708	F 11111
			880001855	APRIL 2013	3/21/2013	2,736.52	COUNTY COUNCIL	01-5011-000-160	F 11111
			880001856	APRIL 2013	3/21/2013	720.80	DELEGATION	01-5012-000-160	F 11111
			880001857	APRIL 2013	3/21/2013	2,558.46	ADMINISTRATION	01-5013-000-160	F 11111
			880001858	APRIL 2013	3/21/2013	2,583.70	HUMAN RESOURCES	01-5014-000-160	F 11111
			880001859	APRIL 2013	3/21/2013	10,990.76	BUILD MAINT	01-5021-000-160	F 11111
			880001860	APRIL 2013	3/21/2013	3,021.30	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880001861	APRIL 2013	3/21/2013	5,097.14	AUDITOR	01-5041-000-160	F 11111
			880001862	APRIL 2013	3/21/2013	9,790.12	TREASURER	01-5042-000-160	F 11111
			880001863	APRIL 2013	3/21/2013	5,981.28	FINANCE	01-5043-000-160	F 11111
			880001864	APRIL 2013	3/21/2013	14,255.18	ASSESSOR	01-5044-000-160	F 11111
			880001865	APRIL 2013	3/21/2013	1,005.94	E - 911	01-5044-001-160	F 11111
			880001866	APRIL 2013	3/21/2013	1,294.56	MANAGEMENT SERV	01-5046-000-160	F 11111
			880001867	APRIL 2013	3/21/2013	842.60	FAMILY COURT	01-5910-000-160	F 11111
			880001868	APRIL 2013	3/21/2013	4,106.66	CLERK OF COURT	01-5052-000-160	F 11111
			880001869	APRIL 2013	3/21/2013	3,957.68	PROBATE COURT	01-5053-000-160	F 11111
			880001870	APRIL 2013	3/21/2013	1,726.74	MASTER/EQUITY	01-5054-000-160	F 11111
			880001871	APRIL 2013	3/21/2013	15,325.92	MAGISTRATE	01-5057-000-160	F 11111
			880001872	APRIL 2013	3/21/2013	5,305.50	REGISTER OF DEE	01-5059-000-160	F 11111
			880001873	APRIL 2013	3/21/2013	2,148.04	COMMUNITY DEVEL	01-5062-000-160	F 11111
			880001874	APRIL 2013	3/21/2013	1,726.74	COUNTY MUSEUM	01-5064-000-160	F 11111
			880001875	APRIL 2013	3/21/2013	1,594.06	PARKS AND RECRE	01-5065-000-160	F 11111

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			880001876	APRIL 2013	3/21/2013	842.60	COMMUNITY SERVI	01-5066-001-160	F 11111
			880001877	APRIL 2013	3/21/2013	873.26	COMMUNITY SERVI	01-5066-002-160	F 11111
			880001878	APRIL 2013	3/21/2013	1,984.70	DEVELOP. STANDA	01-5069-000-160	F 11111
			880001879	APRIL 2013	3/21/2013	4,315.86	REGISTRATION AN	01-5081-000-160	F 11111
			880001880	APRIL 2013	3/21/2013	2,854.48	PURCHASING	01-5091-000-160	F 11111
			880001881	APRIL 2013	3/21/2013	7,378.06	INFORMATION TEC	01-5092-000-160	F 11111
			880001882	APRIL 2013	3/21/2013	10,917.86	ANIMAL SHELTER	01-5111-000-160	F 11111
			880001883	APRIL 2013	3/21/2013	1,142.10	CORONER	01-5131-000-160	F 11111
			880001884	APRIL 2013	3/21/2013	10,539.90	SHERIFF/SPECIAL	01-5181-000-160	F 11111
			880001885	APRIL 2013	3/21/2013	2,300.50	EMERGENCY PREPA	01-5212-000-160	F 11111
			880001886	APRIL 2013	3/21/2013	29,610.70	COMMUNICATION	01-5213-000-160	F 11111
			880001887	APRIL 2013	3/21/2013	1,427.24	COMMUNICATION	01-5213-001-160	F 11111
			880001888	APRIL 2013	3/21/2013	40,986.08	ROAD MAINT	01-5221-000-160	F 11111
			880001889	APRIL 2013	3/21/2013	2,300.50	TRANSPORTATION	01-5225-000-160	F 11111
			880001890	APRIL 2013	3/21/2013	6,691.24	FLEET	01-5226-000-160	F 11111
			880001891	APRIL 2013	3/21/2013	1,984.70	VETERANS AFFAIR	01-5391-000-160	F 11111
			880001892	APRIL 2013	3/21/2013	7,204.48	BUILDING CODES	01-5411-000-160	F 11111
			880001893	APRIL 2013	3/21/2013	421.30	PARKS AND RECRE	01-5521-000-160	F 11111
			880001894	APRIL 2013	3/21/2013	2,558.46	CIVIC CENTER	01-5955-000-160	F 11111
			880001895	APRIL 2013	3/21/2013	2,015.36	CIVIC CENTER	01-5955-001-160	F 11111
			880001896	APRIL 2013	3/21/2013	1,005.94	VICTIM ADV - SO	01-1320-500-707	F 11111
			880001897	APRIL 2013	3/21/2013	33,380.44	DETENTION CTR	01-5141-000-160	F 11111
			880001898	APRIL 2013	3/21/2013	842.60	DETENTION CTR	01-5141-001-160	F 11111
			880001899	APRIL 2013	3/21/2013	119,883.42	SHERIFF	01-5161-000-160	F 11111
			880001900	APRIL 2013	3/21/2013	720.80	SRO-DIST 2	112-5968-000-160	F 11111
			880001901	APRIL 2013	3/21/2013	873.26	SRO-SCHOOL DIST	166-5243-000-160	F 11111
			880001902	APRIL 2013	3/21/2013	421.30	SRO-SCH DIST 3	145-5835-000-160	F 11111
			880001903	APRIL 2013	3/21/2013	1,715.86	SRO-SCH DIST 1	121-5825-000-160	F 11111
			880001904	APRIL 2013	3/21/2013	3,173.76	SRO-SCH DIST 5	136-5883-000-160	F 11111
			880001905	APRIL 2013	3/21/2013	584.64	E - 911	174-5063-000-160	F 11111
			880001906	APRIL 2013	3/21/2013	1,441.60	EMS	193-5972-000-160	F 11111
			880001907	APRIL 2013	3/21/2013	842.60	VICTIM ADV - SH	156-5823-002-160	F 11111
			880001908	APRIL 2013	3/21/2013	5,789.22	FAMILY COURT	150-5909-000-160	F 11111
			880001909	APRIL 2013	3/21/2013	584.64	MASS TRANSPORTA	155-5887-000-160	F 11111
			880001910	APRIL 2013	3/21/2013	7,478.74	WASTE WATER	410-5612-641-160	F 11111
			880001911	APRIL 2013	3/21/2013	2,379.34	STORMWATER	410-5613-000-160	F 11111
			880001912	APRIL 2013	3/21/2013	15,796.28	SOLID WASTE	420-5954-000-160	F 11111
			880001913	APRIL 2013	3/21/2013	1,427.24	ENVIROMENTAL EN	420-5954-001-160	F 11111
			880001914	APRIL 2013	3/21/2013	2,527.80	AIRPORT	440-5775-000-160	F 11111
			880001915	APRIL 2013	3/21/2013	842.60	AIRPORT	440-5775-001-160	F 11111
			880001916	APRIL 2013	3/21/2013	21,917.88	SOLICITOR'S OFF	01-1320-500-707	F 11111
			880001917	APRIL 2013	3/21/2013	5,216.30	PUBLIC DEFENDER	114-5056-000-160	F 11111
			880001918	APRIL 2013	3/21/2013	2,705.50	PUBLIC DEFENDER	114-5056-001-160	F 11111
			880001919	APRIL 2013	3/21/2013	10,296.44	FIRE PROTECT	01-1320-500-703	F 11111
			880001920	APRIL 2013	3/21/2013	38,895.06	LIBRARY	01-1320-500-701	F 11111
			880001921	APRIL 2013	3/21/2013	14,799.70	EMPLOYEE DENTAL	01-2100-000-123	F 11111
			880001922	APRIL 2013	3/21/2013	1,017.72	EMPLOYEE DENTAL	102-2100-000-123	F 11111
			880001923	APRIL 2013	3/21/2013	7.64	EMPLOYEE DENTAL	112-2100-000-123	F 11111
			880001924	APRIL 2013	3/21/2013	500.62	EMPLOYEE DENTAL	114-2100-000-123	F 11111
			880001925	APRIL 2013	3/21/2013	89.58	EMPLOYEE DENTAL	166-2100-000-123	F 11111
			880001926	APRIL 2013	3/21/2013	58.92	EMPLOYEE DENTAL	121-2100-000-123	F 11111
			880001927	APRIL 2013	3/21/2013	57.66	EMPLOYEE DENTAL	136-2100-000-123	F 11111
			880001928	APRIL 2013	3/21/2013	66.36	EMPLOYEE DENTAL	420-2100-000-123	F 11111

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			880001929	APRIL 2013	3/21/2013	22.60	EMPLOYEE DENTAL	145-2100-000-123	F 11111
			880001930	APRIL 2013	3/21/2013	248.66	EMPLOYEE DENTAL	150-2100-000-123	F 11111
			880001931	APRIL 2013	3/21/2013	13.72	EMPLOYEE DENTAL	155-2100-000-123	F 11111
			880001932	APRIL 2013	3/21/2013	66.36	EMPLOYEE DENTAL	174-2100-000-123	F 11111
			880001933	APRIL 2013	3/21/2013	106.60	EMPLOYEE DENTAL	193-2100-000-123	F 11111
			880001934	APRIL 2013	3/21/2013	22.60	EMPLOYEE DENTAL	156-2100-000-123	F 11111
			880001935	APRIL 2013	3/21/2013	452.46	EMPLOYEE DENTAL	410-2100-000-123	F 11111
			880001936	APRIL 2013	3/21/2013	270.58	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880001937	APRIL 2013	3/21/2013	22.60	EMPLOYEE DENTAL	440-2100-000-123	F 11111
			880001938	APRIL 2013	3/21/2013	46,694.36	EMPLOYEE HEALTH	01-2100-000-131	F 11111
			880001939	APRIL 2013	3/21/2013	3,859.80	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880001940	APRIL 2013	3/21/2013	155.68	EMPLOYEE HEALTH	112-2100-000-131	F 11111
			880001941	APRIL 2013	3/21/2013	1,076.54	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880001942	APRIL 2013	3/21/2013	208.88	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880001943	APRIL 2013	3/21/2013	208.88	EMPLOYEE HEALTH	121-2100-000-131	F 11111
			880001944	APRIL 2013	3/21/2013	463.94	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880001945	APRIL 2013	3/21/2013	46.18	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880001946	APRIL 2013	3/21/2013	46.18	EMPLOYEE HEALTH	155-2100-000-131	F 11111
			880001947	APRIL 2013	3/21/2013	349.64	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880001948	APRIL 2013	3/21/2013	311.36	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880001949	APRIL 2013	3/21/2013	811.36	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880001950	APRIL 2013	3/21/2013	1,558.44	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880001951	APRIL 2013	3/21/2013	2,676.44	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880001952	APRIL 2013	3/21/2013	269.08	DEPENDENT LIFE/	01-2100-000-125	F 11111
			880001953	APRIL 2013	3/21/2013	1,595.92	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880001954	APRIL 2013	3/21/2013	19.84	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880001955	APRIL 2013	3/21/2013	176.76	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880001956	APRIL 2013	3/21/2013	1.24	DEPENDENT LIFE/	145-2100-000-125	F 11111
			880001957	APRIL 2013	3/21/2013	1.24	DEPENDENT LIFE/	155-2100-000-125	F 11111
			880001958	APRIL 2013	3/21/2013	4.34	DEPENDENT LIFE/	155-2100-000-126	F 11111
			880001959	APRIL 2013	3/21/2013	1.24	DEPENDENT LIFE/	166-2100-000-125	F 11111
			880001960	APRIL 2013	3/21/2013	1.24	DEPENDENT LIFE/	121-2100-000-125	F 11111
			880001961	APRIL 2013	3/21/2013	3.72	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880001962	APRIL 2013	3/21/2013	3.06	DEPENDENT LIFE/	136-2100-000-126	F 11111
			880001963	APRIL 2013	3/21/2013	3.72	DEPENDENT LIFE/	114-2100-000-125	F 11111
			880001964	APRIL 2013	3/21/2013	87.50	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880001965	APRIL 2013	3/21/2013	6.20	DEPENDENT LIFE/	150-2100-000-125	F 11111
			880001966	APRIL 2013	3/21/2013	13.80	DEPENDENT LIFE/	150-2100-000-126	F 11111
			880001967	APRIL 2013	3/21/2013	1.24	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880001968	APRIL 2013	3/21/2013	3.12	DEPENDENT LIFE/	193-2100-000-126	F 11111
			880001969	APRIL 2013	3/21/2013	7.44	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880001970	APRIL 2013	3/21/2013	33.36	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880001971	APRIL 2013	3/21/2013	4.96	DEPENDENT LIFE/	420-2100-000-125	F 11111
			880001972	APRIL 2013	3/21/2013	152.30	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880001973	APRIL 2013	3/21/2013	13,229.14	OPTIONAL LIFE	01-2100-000-137	F 11111
			880001974	APRIL 2013	3/21/2013	1,159.10	OPTIONAL LIFE	102-2100-000-137	F 11111
			880001975	APRIL 2013	3/21/2013	5.36	OPTIONAL LIFE	112-2100-000-137	F 11111
			880001976	APRIL 2013	3/21/2013	20.38	OPTIONAL LIFE	420-2100-000-137	F 11111
			880001977	APRIL 2013	3/21/2013	43.60	OPTIONAL LIFE	145-2100-000-137	F 11111
			880001978	APRIL 2013	3/21/2013	33.04	OPTIONAL LIFE	121-2100-000-137	F 11111
			880001979	APRIL 2013	3/21/2013	43.62	OPTIONAL LIFE	136-2100-000-137	F 11111
			880001980	APRIL 2013	3/21/2013	9.76	OPTIONAL LIFE	155-2100-000-137	F 11111
			880001981	APRIL 2013	3/21/2013	429.24	OPTIONAL LIFE	114-2100-000-137	F 11111

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			880001982	APRIL 2013	3/21/2013	85.14	OPTIONAL LIFE	150-2100-000-137	F 11111
			880001983	APRIL 2013	3/21/2013	1.18	OPTIONAL LIFE	174-2100-000-137	F 11111
			880001984	APRIL 2013	3/21/2013	31.14	OPTIONAL LIFE	193-2100-000-137	F 11111
			880001985	APRIL 2013	3/21/2013	184.66	OPTIONAL LIFE	156-2100-000-137	F 11111
			880001986	APRIL 2013	3/21/2013	252.20	OPTIONAL LIFE	410-2100-000-137	F 11111
			880001987	APRIL 2013	3/21/2013	585.30	OPTIONAL LIFE	420-2100-000-137	F 11111
			880001988	APRIL 2013	3/21/2013	40.14	OPTIONAL LIFE	440-2100-000-137	F 11111
			880001989	APRIL 2013	3/21/2013	5,620.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880001990	APRIL 2013	3/21/2013	220.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880001991	APRIL 2013	3/21/2013	100.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880001992	APRIL 2013	3/21/2013	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			880001993	APRIL 2013	3/21/2013	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			880001994	APRIL 2013	3/21/2013	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880001995	APRIL 2013	3/21/2013	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880001996	APRIL 2013	3/21/2013	120.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			880001997	APRIL 2013	3/21/2013	781.38	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880001998	APRIL 2013	3/21/2013	82.64	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880001999	APRIL 2013	3/21/2013	2.14	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880002000	APRIL 2013	3/21/2013	5.26	SUPPLEMENTAL L	150-2100-000-140	F 11111
			880002001	APRIL 2013	3/21/2013	14.36	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880002002	APRIL 2013	3/21/2013	2.84	SUPPLEMENTAL L	410-2100-000-140	F 11111
			880002003	APRIL 2013	3/21/2013	12.36	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880002004	APRIL 2013	3/21/2013	8.14	SUPPLEMENTAL L	440-2100-000-140	F 11111
			880002005	APRIL 2013	3/21/2013	4,472.80	VISION	01-2100-000-124	F 11111
			880002006	APRIL 2013	3/21/2013	255.04	VISION	102-2100-000-124	F 11111
			880002007	APRIL 2013	3/21/2013	7.76	VISION	145-2100-000-124	F 11111
			880002008	APRIL 2013	3/21/2013	24.24	VISION	166-2100-000-124	F 11111
			880002009	APRIL 2013	3/21/2013	23.28	VISION	136-2100-000-124	F 11111
			880002010	APRIL 2013	3/21/2013	16.48	VISION	155-2100-000-124	F 11111
			880002011	APRIL 2013	3/21/2013	64.00	VISION	114-2100-000-124	F 11111
			880002012	APRIL 2013	3/21/2013	96.96	VISION	150-2100-000-124	F 11111
			880002013	APRIL 2013	3/21/2013	31.04	VISION	193-2100-000-124	F 11111
			880002014	APRIL 2013	3/21/2013	7.76	VISION	156-2100-000-124	F 11111
			880002015	APRIL 2013	3/21/2013	70.80	VISION	410-2100-000-124	F 11111
			880002016	APRIL 2013	3/21/2013	93.12	VISION	420-2100-000-124	F 11111
			880002017	APRIL 2013	3/21/2013	7.76	VISION	440-2100-000-124	F 11111
						625,736.04 **			
80095	263 13	SC BUDGET & CONTROL BOARD	288519	I196419	3/22/2013	1,555.50	INSURANCE - BUI	440-5775-000-225	F 11111
80096	263 22	SC BUDGET & CONTROL BOARD	288494	CO99682	3/21/2013	168.00	COMMUNICATION E	174-5063-000-306	P 30377
80097	54 00	SC SECRETARY OF STATE	288517	LINDA MOON	3/28/2013	25.00	DUES AND SUBSCR	01-5411-000-211	F 11111
80098	2465 03	SC UPPER PIEDMONT HERITAG	288271	3RD QRT 13	3/20/2013	3,055.00	SC UPPER PIEDMO	01-5851-000-083	F 11111
80099	4300 00	SCCADVASA	288672	0411-0412	3/26/2013	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
80100	5490 00	SCOGINS, ROGER K	288415	42995	3/28/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80101	7265 01	SGFMA	288569	G201300391	1/28/2013	150.00	DUES AND SUBSCR	01-5226-000-211	P 32994
80102	3136 00	SHEALY TRUCK CENTER	288330	SI52500	3/21/2013	122.86	SUPPLIES - PART	01-5226-002-262	P 30238

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80103	70000 00	SHERWIN WILLIAMS	288495	5974-2	3/28/2013	464.70	REPAIRS TO BUIL	01-5955-000-250	P 30066
80104	5743 00	SHRED A WAY	288158	A20468	3/12/2013	44.00	SERVICE CONTRAC	01-5141-000-375	P 32943
			288496	A20467	3/12/2013	193.00	SERVICE CONTRAC	01-5331-000-375	P 30710
						237.00 **			
80105	7260 00	SINGLETON, ARTHUR BRAD	288416	800874	3/25/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			288417	800875	3/25/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			288646	MAR 15&22	3/22/2013	225.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						575.00 **			
80106	1840 45	SK BUILDERS	288516	201300259	3/27/2013	300.00	DHEC TANK PERMI	01-4100-300-171	F 11111
80107	852 00	SNAP-ON TOOLS	288159	154487	3/08/2013	50.72	SMALL HAND TOOL	440-5775-001-260	P 30551
80108	2193 00	SNEAD PAPER COMPANY INC	288566	113427	3/25/2013	660.00	SUPPLIES - MRF	420-5954-000-276	P 30284
			288567	113651	3/21/2013	71.93	SUPPLIES - CLEA	420-5954-000-265	P 30283
						731.93 **			
80109	5548 00	SNIDER TIRE INC	288568	4722844	3/22/2013	661.29	SUPPLIES - PART	01-5226-002-262	P 30577
80110	7711 00	SPARKMAN, JARRAD D	288418	303000752	3/22/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80111	6186 00	SPEARMAN CTR FOR CONT ED	288518	6090	3/26/2013	1,155.00	TRAINING FOR EM	01-5044-000-277	F 11111
80112	6286 00	STAPLES BUSINESS ADVANTAG	288160	3194748125	3/06/2013	46.87	SUPPLIES - OFFI	01-5111-000-269	P 31039
			288161	3194748124	3/01/2013	167.47	PRINTING	01-5069-000-245	P 32648
			288162	37067	2/27/2013	12.61	PRINTING	01-5069-000-245	P 32648
						226.95 **			
80113	73050 00	STARR IVA WATER COMPANY	288272	1004000.98	3/18/2013	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			288273	1000300.98	3/18/2013	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			288274	1000100.98	3/18/2013	33.50	WATER AND SEWER	410-5612-641-286	F 11111
			288275	1001700.98	3/18/2013	78.75	WATER AND SEWER	410-5612-641-286	F 11111
			288647	1000800.98	3/18/2013	78.75	WATER AND SEWER	420-5954-000-286	F 11111
			288648	622700.97	3/13/2013	33.50	WATER AND SEWER	420-5954-000-286	F 11111
						291.50 **			
80114	263 14	STATE BUDGET & CONTROL BD	288276	I196372	3/18/2013	39.26	INSURANCE - VEH	01-5021-000-228	F 11111
			288284	I196372	3/18/2013	78.52	INSURANCE - VEH	01-5141-000-228	F 11111
			288285	I196372	3/18/2013	824.44	INSURANCE - VEH	01-5161-000-228	F 11111
			288286	I196372	3/18/2013	117.78	INSURANCE - VEH	01-5221-000-228	F 11111
						1,060.00 **			
80115	263 16	STATE BUDGET & CONTROL BD	288277	I196401	3/21/2013	8,230.24	INSURANCE - BUI	410-5612-641-225	F 11111
			288278	I196401	3/21/2013	4,987.00	INSURANCE RESER	410-5612-641-118	F 11111
			288279	I196401	3/21/2013	398.00	INSURANCE RESER	410-5613-000-118	F 11111
			288280	I196401	3/21/2013	2,283.91	INSURANCE - EQU	410-5612-641-226	F 11111
			288281	I196401	3/21/2013	5,930.61	INSURANCE - VEH	410-5612-641-228	F 11111
			288282	I196401	3/21/2013	1,248.46	INSURANCE - VEH	410-5613-000-228	F 11111
			288283	I196401	3/21/2013	65.10	INSURANCE - DAT	410-5612-641-231	F 11111
						23,143.32 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80116	263 18	STATE BUDGET & CONTROL BD	288287	I196250	3/05/2013	800.00	INSURANCE - VEH	420-5954-000-228	F 11111
80117	263 19	STATE BUDGET & CONTROL BD	288288	I196373	3/19/2013	8,631.78	INSURANCE - BUI	440-5775-000-225	F 11111
			288290	I196373	3/19/2013	2,415.00	INSURANCE RESER	440-5775-000-118	F 11111
			288291	I196373	3/19/2013	300.00	INSURANCE RESER	440-5775-001-118	F 11111
			288292	I196373	3/19/2013	1,658.02	INSURANCE - EQU	440-5775-000-226	F 11111
			288293	I196373	3/19/2013	108.50	INSURANCE - DAT	440-5775-000-231	F 11111
			288294	I196373	3/19/2013	4,142.95	INSURANCE - VEH	440-5775-000-228	F 11111
						17,256.25 **			
80118	6912 00	STEPHEN J ROMANO & ASSO	288645	03252013	3/25/2013	1,000.00	TRAINING FOR EM	174-5063-000-277	F 11111
80119	73850 00	STERLING PRINTING CO INC	288570	91287-B	3/06/2013	356.16	SUPPLIES - OFFI	114-5056-000-269	P 31001
80120	7163 00	STEWARD, STEVIE L	288419	303000752	3/22/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			288649	03292013	3/29/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						325.00 **			
80121	2087 00	STOCKMAN OIL	288163	623222	3/04/2013	342.20	LUBRICANTS	440-5775-001-222	P 30648
80122	664 42	STONE, WARD	288520	3517 CLEM	3/29/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
80123	74250 00	STRINGER LP GAS SERVICES	288571	004359	3/07/2013	15.95	FUEL AND OIL	01-5221-000-216	P 32796
80124	2009 00	SYNTECH FUEL MASTER SYST	288545	81108	3/07/2013	1,837.50	COMPUTER SOFTWA	01-5226-000-209	P 33002
80125	4766 00	SZYMANSKI, MATTHEW	288420	32246	3/22/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80126	2949 00	T AND R ENT/ T&R GRAPHICS	288331	1809	3/21/2013	284.00	CONTRACTED LABO	01-5226-000-324	P 30264
			288332	1810	3/21/2013	78.00	CONTRACTED LABO	01-5226-000-324	P 30264
						362.00 **			
80127	6866 00	TELCO EQUIPMENT LEASING	288497	1286	3/10/2013	61.80	TELEPHONE	01-5331-000-275	P 30708
80128	7008 01	TESSCO INC	288164	207402	3/11/2013	120.31	COMMUNICATIONS	193-5972-000-307	P 32711
80129	759 00	TMI INC	288577	116427	3/21/2013	28.55	SUPPLIES - CHEM	01-5221-000-264	P 30144
80130	77598 04	TOWN OF PENDLETON	288295	JAN 2013	3/27/2013	3,455.35	REVENUE REMITTA	410-5612-641-255	F 11111
80131	61700 00	TPM (THE PRINT MACHINE)	288167	0413-1294	4/01/2013	275.00	PROFESSIONAL SE	01-5059-000-304	P 30560
80132	1765 01	TRACTOR SUPPLY STORE	288578	300094070	2/26/2013	52.99	REPAIRS TO BUIL	440-5775-000-250	P 32788
80133	1765 02	TRACTOR SUPPLY STORE	288168	183235	3/15/2013	10.59	REPAIRS TO BUIL	01-5021-000-250	P 30527
80134	7300 00	TRUCK TOYZ INC	288579	60681	3/14/2013	434.30	CONTRACTED LABO	01-5226-000-324	P 32999
80135	6019 00	ULINE INC	288169	49878440	3/18/2013	970.40	SUPPLIES - CLEA	01-5111-000-265	P 30615
			288170	49448217	2/25/2013	81.95	FREIGHT & SHIPP	440-5775-002-220	P 32724
			288171	49072903	2/05/2013	514.05	FREIGHT & SHIPP	440-5775-002-220	P 32723
						1,566.40 **			

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80136	792 02	UNITED PARCEL SERVICE	288522	50729A103	3/09/2013	44.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
80137	5701 00	UNITED WAY OF ANDERSON	288296	MARCH 2013	3/26/2013	515.72	W/H - UNITED WA	01-2100-000-145	F 11111
			288297	MARCH 2013	3/26/2013	12.00	W/H - UNITED WA	102-2100-000-145	F 11111
			288298	MARCH 2013	3/26/2013	42.00	W/H - UNITED WA	150-2100-000-145	F 11111
						569.72 **			
80138	792 03	UPS	288650	R79V67123	3/23/2013	48.37	POSTAGE	440-5775-000-243	F 11111
			288651	R79V67103	3/09/2013	35.23	FREIGHT EXPENSE	440-5775-001-220	F 11111
			288652	R79V67113	3/16/2013	135.87	FREIGHT EXPENSE	440-5775-001-220	F 11111
			288653	R79V67093	3/02/2013	19.06	POSTAGE	440-5775-000-243	F 11111
			288654	R79V67093	3/02/2013	9.47	FREIGHT EXPENSE	440-5775-001-220	F 11111
			288655	R79V67083	2/23/2013	176.46	FREIGHT EXPENSE	440-5775-001-220	F 11111
						424.46 **			
80139	5235 00	US TIRE RECYCLING LLC	288172	228329	3/09/2013	3,527.73	RECYCLING	420-5954-000-360	P 31022
			288580	230871	3/16/2013	1,136.50	RECYCLING	420-5954-000-360	P 31022
						4,664.23 **			
80140	4576 00	USA BLUE BOOK	288173	910497	3/18/2013	100.12	SUPPLIES - CHEM	410-5612-641-264	P 30429
80141	4102 00	VAUGHN, CHRISTOPHER T	288421	1071	3/21/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80142	3190 05	VERIZON WIRELESS	288523	9702056851	3/22/2013	203.53	TELEPHONE	01-5013-000-275	F 11111
80143	79980 00	VIC BAILEY FORD	288333	81429	3/22/2013	206.76	SUPPLIES - PART	01-5226-002-262	P 30244
80144	7567 00	VILLEGAS, JONATHAN C	288422	800875	3/25/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80145	80450 08	WAL-MART COMMUNITY	288499	03696/0326	3/26/2013	21.17	SUPPLIES - ANIM	01-5111-000-292	P 30624
			288500	00467/0327	3/27/2013	3.16	SUPPLIES - OFFI	01-5221-000-269	P 30152
			288581	02891/0322	3/22/2013	190.55	SUPPLIES - OFFI	420-5954-000-269	P 30288
			288582	02321/0308	3/08/2013	35.91	SUPPLIES - OFFI	420-5954-000-269	P 30288
			288583	08524/0314	3/14/2013	35.91-	SUPPLIES - OFFI	420-5954-000-269	P 30288
						214.88 **			
80146	80450 09	WAL-MART COMMUNITY	288175	09803/0326	3/26/2013	75.62	SUPPLIES - OFFI	01-5011-000-269	P 30449
			288176	02191/0326	3/26/2013	179.31	SUPPLIES - OFFI	01-5069-000-269	P 30350
						254.93 **			
80147	4054 00	WASTE CONNECTIONS OF SC	288177	345562	3/01/2013	45,848.25	SERVICE CONTRAC	420-5954-000-375	P 31021
			288584	347639	3/18/2013	2,955.00	SERVICE CONTRAC	420-5954-000-375	P 31021
						48,803.25 **			
80148	51411 00	WAYNE'S OVERHEAD DOORS	288585	120194	2/25/2013	120.00	REPAIRS TO BUIL	440-5775-000-250	P 30499
80149	1091 00	WELBORN TIRE & AUTOMOTIVE	288334	196826	3/22/2013	657.91	SUPPLIES - PART	01-5226-002-262	P 30781
80150	7188 02	WELLS FARGO BANK, N.A.	288299	03262013	3/26/2013	12.50	WAGE AND COMP	114-5056-000-115	F 11111
80151	81400 00	WEST ANDERSON WATER CO	288656	1071-000	3/01/2013	110.60	WATER AND SEWER	440-5775-000-286	F 11111
80152	4066 01	WEST PAYMENT CENTER	288657	826770511	2/28/2013	603.88	DUES AND SUBSCR	114-5056-000-211	F 11111

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80153	2026 00	WESTAR TIRE & ALIGNMENT	288586	90604	3/20/2013	79.50	SUPPLIES - PART	01-5226-002-262	P 33003
80154	7494 00	WEYMOUTH, STEPHEN C	288423	21063	3/20/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80155	81750 00	WHITE JONES HARDWARE AND	288178	808349/1	2/25/2013	5.34	REPAIRS TO BUIL	420-5954-000-250	P 30290
			288179	808889/1	3/11/2013	7.41	REPAIRS TO EQUI	420-5954-000-251	P 30291
			288180	809142/1	3/18/2013	95.39	REPAIRS TO EQUI	420-5954-000-251	P 30291
			288181	123649/3	3/18/2013	19.86	REPAIRS TO EQUI	420-5954-000-251	P 30291
			288182	809298/1	3/21/2013	58.29	SUPPLIES - CHEM	420-5954-000-264	P 30293
			288183	809223/1	3/19/2013	46.04	SUPPLIES - MRF	420-5954-000-276	P 30294
			288184	808815/1	3/08/2013	39.25	SMALL HAND TOOL	440-5775-001-260	P 30553
			288185	808279/1	2/22/2013	22.45	REPAIRS TO BUIL	440-5775-001-250	P 30549
			288186	123392/3	2/25/2013	6.35	REPAIRS TO BUIL	440-5775-001-250	P 30549
			288187	808346/1	2/25/2013	27.54	REPAIRS TO BUIL	440-5775-001-250	P 30549
			288188	123590/3	3/13/2013	7.30	REPAIRS TO BUIL	440-5775-001-250	P 30549
			288498	348785/2	3/21/2013	16.41	SUPPLIES - CLEA	01-5331-000-265	P 30707
			288588	807405/1	1/31/2013	7.42	REPAIRS TO BUIL	440-5775-000-250	P 30500
			288589	123376/3	2/22/2013	16.95	REPAIRS TO BUIL	440-5775-000-250	P 30500
			288590	123406/3	2/26/2013	20.04	REPAIRS TO BUIL	440-5775-000-250	P 30500
			288591	123443/3	3/01/2013	5.91	REPAIRS TO BUIL	440-5775-000-250	P 30500
			288592	808621/1	3/04/2013	80.54	REPAIRS TO BUIL	440-5775-000-250	P 30500
			288593	123604/3	3/14/2013	13.77	REPAIRS TO BUIL	440-5775-000-250	P 30500
			288594	123609/3	3/15/2013	9.53	REPAIRS TO BUIL	440-5775-000-250	P 30500
			288595	123648/3	3/18/2013	11.83	REPAIRS TO BUIL	440-5775-000-250	P 30500
			288596	123680/3	3/21/2013	57.09	REPAIRS TO BUIL	440-5775-000-250	P 30500
			288597	809169/1	3/18/2013	29.51	REPAIRS TO BUIL	420-5954-000-250	P 30290
			288598	348703/2	3/19/2013	13.19	REPAIRS TO BUIL	420-5954-000-250	P 30290
			288599	123690/3	3/21/2013	55.08	REPAIRS TO BUIL	420-5954-000-250	P 30290
			288600	809461/1	3/26/2013	29.21	REPAIRS TO BUIL	420-5954-000-250	P 30290
						701.70 **			
80156	8020 33	WILEY, BETHANY	288678	201302201	3/25/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
80157	7194 00	WILKINSON, JON C	288424	467130	3/29/2013	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80158	5390 00	WILLIAMS, JONATHAN M	288425	42995	3/28/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80159	4184 00	WILLIAMS, TYRONE D	288426	467130	3/29/2013	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80160	664 35	WOODHAMS, REBEKAH	288658	111-A CYPR	4/01/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
80161	6907 00	WOUXUN.US	288189	1023	3/05/2013	919.75	COMMUNICATIONS	193-5972-000-307	P 32838
80162	4194 07	XEROX CORPORATION	288501	066657419	3/01/2013	34.29	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			288502	066657417	3/01/2013	36.46	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			288503	066657418	3/01/2013	257.89	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			288524	066657360	3/01/2013	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 30009
			288601	066657346	3/01/2013	903.12	PHOTOCOPY EQUIP	01-5065-000-347	P 30326
			288602	066657428	3/01/2013	234.87	PHOTOCOPY EQUIP	440-5775-000-347	P 30503
						1,688.46 **			
80163	4466 00	YOUNG, HERVERY B O	288659	CLE	3/25/2013	227.14	TRAVEL	114-5056-000-279	F 11111
			288660	CLE	3/25/2013	173.95	LODGING	114-5056-000-293	F 11111
						401.09 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80164	28702 00	1ST CHOICE PEST CONTROL	288603	03292013	3/29/2013	100.00	EXTERMINATORS	01-5955-000-312	P 30056
			288673	032913/B	3/29/2013	100.00	EXTERMINATORS	01-5955-001-312	P 30071
						200.00 **			

247 CHECKS WRITTEN: 1,154,183.72

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 4/03/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80165	4006 01	GRAYCO DETENTION EQUIP	288251	5335	3/07/2013	620.00	PROGRAM EXPENDI	173-5855-000-241	P 32942
80166	4914 00	TMS SOUTH -TOTAL MAINT	288165	327055	3/11/2013	841.08	PROGRAM EXPENDI	173-5855-000-241	P 32944
			288166	327056	3/12/2013	841.08	PROGRAM EXPENDI	173-5855-000-241	P 32970
						1,682.16 **			
80167	80450 08	WAL-MART COMMUNITY	288174	02302/0314	3/14/2013	760.02	PROGRAM EXPENDI	173-5855-000-241	P 32939
						760.02 **			

3 CHECKS WRITTEN: 3,062.18

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80230	7741 00	A 1 TIRE	288975	119522	3/22/2013	1,403.30	SUPPLIES - PART	01-5226-002-262	P 33095
80231	3533 00	ACTION TOWING	288976	61401	3/27/2013	221.80	CONTRACTED LABO	01-5226-000-324	P 30254
			288977	20145	4/01/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
						256.80 **			
80232	3140 00	ALEXANDER, RANDALL G	289159	157055	3/27/2013	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			289160	156973	3/20/2013	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			289161	157109	3/27/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
80233	1341 00	ALL CHARGED UP	288978	335	3/21/2013	174.90	SUPPLIES - PART	01-5226-002-262	P 33080
80234	5420 00	ALL STAR SPORTS TURF LLC	288721	349	3/18/2013	960.00	CIP	177-5864-000-401	P 32897
80235	5723 02	AMERI PRIDE SERVICES INC	288679	1800313657	3/26/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			288680	1800313661	3/26/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			288681	1800313662	3/26/2013	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			288682	1800313663	3/26/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			288683	1800313664	3/26/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			288684	1800313665	3/26/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			288685	1800313666	3/26/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			288686	1800313659	3/26/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			288687	1800312610	3/21/2013	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			288688	1800315457	4/02/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			288689	1800315456	4/02/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			288690	1800315455	4/02/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			288691	1800315454	4/02/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			288692	1800315453	4/02/2013	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			288693	1800315452	4/02/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			288694	1800315445	4/02/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			288695	1800315448	4/02/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			288696	1800314437	3/28/2013	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			288697	1800308756	3/07/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			288698	1800308754	3/07/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			288979	1800316433	4/04/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
			288980	1800314418	3/28/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
						616.85 **			
80236	6302 01	AMERICAN SAFETY & HEALTH	288699	209822	3/26/2013	128.08	TRAINING FOR EM	193-5972-000-277	P 30985
80237	4400 00	ANDERSON AUTO PARTS INC	288981	496467	3/22/2013	74.28	SMALL HAND TOOL	01-5226-000-260	P 33094
			288982	496605	3/25/2013	27.18	SMALL HAND TOOL	01-5226-000-260	P 33105
			288983	496255	3/20/2013	17.14	SUPPLIES - AUTO	01-5226-000-262	P 33081
			288984	497891	4/05/2013	41.15	SUPPLIES - PART	01-5226-002-262	P 30626
			288985	496821	3/26/2013	51.01	SUPPLIES - PART	01-5226-002-262	P 30626
			288986	496995	3/28/2013	14.39	SUPPLIES - PART	01-5226-002-262	P 30626
			288987	496996	3/28/2013	51.01	SUPPLIES - PART	01-5226-002-262	P 30626
			288988	497092	3/28/2013	36.02	SUPPLIES - PART	01-5226-002-262	P 30626
			288989	479158	3/29/2013	14.99	SUPPLIES - PART	01-5226-002-262	P 30626
			288990	497277	4/01/2013	147.91	SUPPLIES - PART	01-5226-002-262	P 30626
			288991	497283	4/01/2013	45.21	SUPPLIES - PART	01-5226-002-262	P 30626
			288992	497423	4/01/2013	424.54	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			288993	497499	4/02/2013	70.94	SUPPLIES - PART	01-5226-002-262	P 30626
			288994	497551	4/02/2013	253.20	SUPPLIES - PART	01-5226-002-262	P 30626
			288995	497559	4/02/2013	30.82	SUPPLIES - PART	01-5226-002-262	P 30626
			288996	497586	4/03/2013	146.30	SUPPLIES - PART	01-5226-002-262	P 30626
			288997	497596	4/03/2013	31.80	SUPPLIES - PART	01-5226-002-262	P 30626
			288998	497599	4/03/2013	50.71	SUPPLIES - PART	01-5226-002-262	P 30626
			288999	497600	4/03/2013	70.17	SUPPLIES - PART	01-5226-002-262	P 30626
			289000	497639	4/03/2013	3.83	SUPPLIES - PART	01-5226-002-262	P 30626
			289001	497642	4/03/2013	71.53	SUPPLIES - PART	01-5226-002-262	P 30626
			289002	497672	4/03/2013	47.98	SUPPLIES - PART	01-5226-002-262	P 30626
			289003	497765	4/04/2013	12.54	SUPPLIES - PART	01-5226-002-262	P 30626
						1,734.65 **			
80238	4850 00	ANDERSON CO DISABILITIES	289062	219	2/11/2013	2,252.25	CONTRACTED LABO	420-5954-000-324	F 11111
80239	52100 00	ANDERSON EYE & EAR ASSOC	289293	T.BROOKS	3/21/2013	355.00	MEDICAL	01-5141-000-346	P 33009
80240	814 00	ANDERSON FORD LLC	289047	15133	3/27/2013	332.37	SUPPLIES - PART	01-5226-002-262	P 30566
			289048	151414	3/27/2013	287.29	SUPPLIES - PART	01-5226-002-262	P 30566
			289049	CM341564	3/29/2013	600.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			289050	15244	4/02/2013	232.98	SUPPLIES - PART	01-5226-002-262	P 30566
			289051	15270	4/03/2013	52.32	SUPPLIES - PART	01-5226-002-262	P 30566
			289052	15321	4/05/2013	192.50	SUPPLIES - PART	01-5226-002-262	P 30566
			289053	FOCS342091	3/27/2013	176.24	CONTRACTED LABO	01-5226-000-324	P 30579
			289054	FOCS341820	3/30/2013	897.11	CONTRACTED LABO	01-5226-000-324	P 30579
			289055	FOCS342356	4/02/2013	636.79	CONTRACTED LABO	01-5226-000-324	P 30579
						2,207.60 **			
80241	854 00	ANDERSON GUN & PAWN SHOP	288893	124853	3/21/2013	120.00	PROFESSIONAL SE	01-5161-000-304	F 11111
80242	8091 00	ANDERSON HOME SCHOOL ASSO	289333	A2013-037	3/22/2013	300.00	ANDERSON HOME S	01-5829-000-505	F 11111
80243	7900 00	ANDERSON INDEPENDENT MAIL	289056	300121	2/23/2013	100.50	ADVERTISING	420-5954-000-201	P 32814
			289057	299950	2/20/2013	98.00	ADVERTISING	420-5954-000-201	P 32602
						198.50 **			
80244	8600 00	ANDERSON OCONEE SPEECH &	289058	00016834	3/01/2013	130.00	MEDICAL	420-5954-000-346	P 33037
80245	6144 00	ANDERSON OFFICE SUPPLIES	289059	AOS2526	3/28/2013	38.03	SUPPLIES - OFFI	01-5226-000-269	P 30249
80246	5986 00	ANDERSON OUTDOOR POWER	289060	103411	3/22/2013	20.09	REPAIRS TO EQUI	420-5954-000-251	P 32973
80247	4730 00	ANDERSON SUPERIOR CLEANAL	288700	15844	3/26/2013	502.00	PROFESSIONAL SE	01-5021-000-304	P 31539
			288701	15846	3/25/2013	800.00	PROFESSIONAL SE	01-5021-000-304	P 31539
						1,302.00 **			
80248	2361 07	ANDERSON UNIVERSITY CTR	289332	A2013-033	3/22/2013	250.00	ANDERSON UNIVER	01-5829-000-007	F 11111
			289334	A2013-031	3/22/2013	250.00	ANDERSON UNIVER	01-5829-000-007	F 11111
			289335	A2013-032	3/22/2013	250.00	ANDERSON UNIVER	01-5829-000-007	F 11111
						750.00 **			
80249	34600 04	ANMED HEALTH	288722	CUST#1654	3/20/2013	104.00	MEDICAL	410-5612-641-346	P 33079
			289061	1662	1/25/2013	104.00	MEDICAL	420-5954-000-346	P 33038
						208.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80250	34600 01	ANMED LABORATORY SERVICES	289294	1183415	4/01/2013	270.00	DRUG TESTING	01-5014-000-321	P 30307
			289295	1175417	3/01/2013	774.00	DRUG TESTING	01-5014-000-321	P 30307
						1,044.00 **			
80251	10820 01	ART & FRAME GALLERY	288702	3018	4/02/2013	37.10	SUPPLIES - OFFI	01-5011-000-269	P 30446
80252	3547 05	AT&T	289296	8475560737	2/07/2013	218.76	TELEPHONE	01-5057-000-275	F 11111
80253	3547 07	AT&T	289298	8642250060	3/29/2013	97.56	TELEPHONE	01-5021-000-275	F 11111
			289299	864M100566	3/17/2013	2,634.60	TELEPHONE	01-5331-000-275	F 11111
			289300	8642255971	3/29/2013	210.28	TELEPHONE	01-5021-000-275	F 11111
						2,942.44 **			
80254	3547 16	AT&T	289297	1717949267	3/19/2013	498.98	TELEPHONE	01-5091-000-275	F 11111
80255	3547 12	AT&T MOBILITY	289301	838686796	4/05/2013	35.88	TELEPHONE	01-5031-000-275	F 11111
80256	6653 00	BARTON, DANNY L	289162	1074	4/03/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80257	16720 00	BEACH COVE RESORT INC	288833	S.BURDETTE	4/03/2013	465.92	LODGING	01-5044-000-293	F 11111
80258	16720 00	BEACH COVE RESORT INC	288834	R.MCLEAN	4/03/2013	465.92	LODGING	01-5044-000-293	F 11111
80259	16720 00	BEACH COVE RESORT INC	288835	M.FREEMAN	4/03/2013	465.92	LODGING	01-5044-000-293	F 11111
80260	760 00	BIG CREEK WATER & SEWER	289302	204	3/27/2013	22.50	WATER AND SEWER	420-5954-000-286	F 11111
80261	7094 00	BILLINGSLEY, JAMES K	289163	303000771	3/29/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80262	16000 03	BLANCHARD MACHINERY CO	289141	PC01022186	3/22/2013	651.50	SUPPLIES - PART	01-5226-002-262	P 30568
80263	16300 00	BLUE RIDGE ELECTRIC COOP	288836	115556002	3/28/2013	104.81	ELECTRICITY AND	01-5021-000-212	F 11111
			289303	29473001	3/28/2013	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			289304	29473002	3/28/2013	84.50	ELECTRICITY AND	420-5954-000-212	F 11111
						204.06 **			
80264	5288 00	BLUE RIDGE PURE WATER INC	289142	71413	3/29/2013	86.66	MEALS	01-5141-000-236	P 30024
80265	272 02	BLUE RIDGE SECURITY	288703	670706	3/19/2013	417.00	FIRE ALARMS	01-5021-000-343	P 33072
			288704	671117	4/01/2013	42.00	FIRE ALARMS	01-5021-000-343	P 30453
			288723	672626	4/01/2013	25.00	SERVICE CONTRAC	410-5612-641-390	P 30592
						484.00 **			
80266	4871 01	BOUND TREE MEDICAL LLC	288705	81035874	3/18/2013	549.59	SUPPLIES - MEDI	193-5972-000-283	P 30436
			288706	81039791	3/21/2013	101.76	SUPPLIES - MEDI	193-5972-000-283	P 30436
						651.35 **			
80267	7715 00	BRINSTON, DEONTA L	289164	303000771	3/29/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80268	7150 00	BRUCE, JERRY L	288895	452013	4/05/2013	575.00	SERVICE CONTRAC	01-5955-000-375	F 11111
80269	4502 00	BRYANT PHARMACY & SUPPLY	288724	GLOVES	3/25/2013	508.80	SAFETY	410-5612-641-284	P 33078

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80270	5906 00	BURDETTE, SANDRA	288837	SCAAO2013	4/03/2013	194.46	MEALS	01-5044-000-236	F 11111
80271	3434 00	CALVARY HOME FOR CHILDREN	288841	04032013	4/03/2013	1,250.00	CALVARY HOME FO	01-5851-000-022	F 11111
80272	309 00	CAROLINA BURGLAR & FIRE	288710	212878	4/01/2013	150.00	SERVICE CONTRAC	01-5064-000-375	P 30324
			289144	212567	4/01/2013	225.00	SAFETY	01-5141-000-284	P 30035
			289145	213441	4/01/2013	110.85	SERVICE CONTRAC	420-5954-000-375	P 30856
						485.85 **			
80273	3257 00	CARPENTER, JOHN P	289305	0318-0322	3/22/2013	44.00	FUEL AND OIL	01-5161-000-216	F 11111
80274	5652 00	CARSON'S NUT-BOLT & TOOL	288709	3372678	3/26/2013	190.80	CIP -	176-5914-000-401	P 32975
80275	23400 00	CATHEY'S EGG FARM	289146	3142013	3/14/2013	216.00	FOOD	01-5141-000-215	P 30112
80276	1628 02	CDW GOVERNMENT INC	288707	DJKV704	3/27/2013	217.48	COMPUTER SOFTWA	01-5069-000-209	P 32986
			288708	DJMJ404	3/28/2013	78.97	COMPUTER SOFTWA	01-5069-000-209	P 32986
						296.45 **			
80277	2635 03	CHARTER COMMUNICATIONS	289306	835110058	3/27/2013	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
80278	25300 00	CHRISTOPHER TRUCKS INC	289147	369439	3/28/2013	78.73	SUPPLIES - PART	01-5226-002-262	P 30570
			289148	369558	4/01/2013	815.56	SUPPLIES - PART	01-5226-002-262	P 30570
			289149	369528	3/29/2013	62.14	SUPPLIES - PART	01-5226-002-262	P 30570
						956.43 **			
80279	4380 00	CHROMATE INDUSTRIAL CORP	289150	28997601	3/21/2013	32.11	SUPPLIES - AUTO	01-5226-000-262	P 30221
80280	3046 04	CINTAS CORP #216	289151	216625649	4/02/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			289152	216625648	4/02/2013	376.05	SUPPLIES - CLEA	01-5141-000-265	P 30113
						610.73 **			
80281	1008 00	CITY OF BELTON	289307	1396	4/08/2013	450.00	PROGRAM EXPENDI	118-5970-002-241	F 11111
80282	6543 00	CITY OF WALHALLA	288842	115688	2/12/2013	36.75	WATER AND SEWER	114-5056-001-286	F 11111
80283	6165 00	COOPER JR, ROBERT M	289166	157055	3/27/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80284	3084 00	COWARD JR, BENJAMIN J	289165	13345	3/25/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80285	3054 02	CRESCENT SUPPLY CO INC	288711	392773	3/25/2013	37.21	REPAIRS TO BUIL	01-5021-000-250	P 30170
			288712	392776	3/25/2013	68.11	REPAIRS TO BUIL	01-5021-000-250	P 30170
			288713	392775	3/25/2013	78.97	REPAIRS TO BUIL	01-5021-000-250	P 30170
			288714	392772	3/25/2013	63.60	REPAIRS TO BUIL	01-5021-000-250	P 30170
			288896	392774	3/19/2013	63.60	REPAIRS TO BUIL	01-5213-000-250	P 32936
			289153	392413	2/28/2013	1,749.00	REPAIRS TO BUIL	01-5141-000-250	P 32369
						2,060.49 **			
80286	89 00	CULBERTSON, FRANKLIN E	289167	157055	3/27/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80287	7764 00	D & S SANITATION INC	288716	3690600083	4/02/2013	382.48	PARK MAINTENANC	01-5065-000-253	P 30602
80288	7762 00	D S & SONS LANDSCAPING	288715	3113-33113	4/01/2013	500.00	PARK MAINTENANC	01-5021-000-253	P 30601

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80289	423 00	DATA NETWORK SOLUTIONS	288717	12983	3/29/2013	10,812.00	PROFESSIONAL SE	01-5092-000-304	P 33021
80290	7926 00	DAVIS PLUMBING & SEWAGE	288725	6&20WWTP	3/22/2013	187.00	PROFESSIONAL SE	410-5612-641-304	P 33025
80291	2627 00	DHEC - APP.1	288838	04012013	4/01/2013	5,700.00	DHEC TANK PERMI	01-4100-300-171	F 11111
80292	41 00	DIAMOND SPRINGS WATER	288804	630966	3/22/2013	6.31	MEALS	193-5972-000-236	P 31347
			288805	620355	2/22/2013	6.31	MEALS	193-5972-000-236	P 31347
			288806	227339298	2/28/2013	25.44	MEALS	01-5092-000-236	P 30330
			288807	630710	3/22/2013	8.43	MEALS	01-5955-000-236	P 30058
			288808	313339271	3/31/2013	17.65	MEALS	01-5091-000-236	P 30007
			288809	630954	3/22/2013	1.01	MEALS	01-5091-000-236	P 30007
			288810	620377	2/22/2013	12.67	MEALS	01-5091-000-236	P 30007
			288897	52729700MR	3/22/2013	145.75	MEALS	01-5161-000-236	P 31839
			289308	04082013	4/08/2013	29.15	MEALS	01-5043-000-236	P 30129
						252.72 **			
80293	1912 00	DILLARD'S SPORTING GOODS	289154	59450	2/08/2013	148.39	RECREATIONAL EQ	01-5955-001-257	P 33104
			289155	83255	3/19/2013	286.18	RECREATIONAL EQ	01-5955-001-257	P 33103
			289156	83364	2/20/2013	23.30	RECREATIONAL EQ	01-5955-001-257	P 33102
						457.87 **			
80294	706 00	DISCOUNT BARK CO	288718	11256	3/12/2013	2,321.40	REPAIRS TO BUIL	01-5021-000-250	P 32961
80295	31600 03	DUKE ENERGY CORP	289336	S038300180	3/23/2013	3,972.18	REPAIRS TO BUIL	01-5955-000-250	P 33016
80296	6635 00	ECODOT.COM INC	288898	FLY-0612	6/01/2012	600.00	PROGRAM EXPENDI	135-5882-012-241	P 33066
80297	32650 00	ELLIS BICYCLE SHOP INC	288719	94580	4/01/2013	19.08	REPAIRS TO BUIL	01-5021-000-250	P 30172
			288720	94479	3/14/2013	9.54	REPAIRS TO BUIL	01-5021-000-250	P 30172
			288899	94447	3/13/2013	85.66	REPAIRS TO BUIL	01-5161-000-250	P 30636
			288900	94546	3/25/2013	742.00	REPAIRS TO BUIL	01-5161-000-250	P 30636
			289157	94413	3/11/2013	917.40	REPAIRS TO BUIL	01-5141-000-250	P 30036
			289158	94462	3/11/2013	92.11	REPAIRS TO BUIL	420-5954-000-250	P 32828
						1,865.79 **			
80298	5554 00	EPPS, GRADY M	289168	88302	3/27/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80299	3336 01	EQUIFAX	288901	7736020	3/31/2013	71.66	PROFESSIONAL SE	01-5161-000-304	P 30366
80300	6055 00	F & S SURVEYORS ENGINEERS	288726	3430	3/08/2013	1,300.00	ENGINEERING	410-5612-641-311	P 33027
80301	33750 01	FEDERAL EXPRESS CORP	288902	221103160	3/19/2013	210.74	REPAIRS TO EQUI	01-5141-001-251	F 11111
			288903	218099232	2/19/2013	19.36	POSTAGE	01-5031-000-243	F 11111
						230.10 **			
80302	5423 00	FIRESTONE COMPLETE AUTO	289180	145348	4/02/2013	802.10	SUPPLIES - PART	01-5226-002-262	P 30572
80303	6995 02	FLINT EQUIPMENT COMPANY	289181	P32905	3/01/2013	1,009.30	SUPPLIES - PART	01-5226-002-262	P 33096
			289182	P33286	3/19/2013	501.58	BOOKS AND PUBLI	01-5226-000-204	P 33084
						1,510.88 **			
80304	5132 00	FLORAL ARTS LTD	288727	JAN2013	3/29/2013	116.60	SUPPLIES - OFFI	114-5056-000-269	P 32376

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80305	3940 01	FLOWERS BAKING CO	289183	62786018	3/08/2013	429.30	FOOD	01-5141-000-215	P 30114
			289184	62786113	3/12/2013	418.06	FOOD	01-5141-000-215	P 30114
			289185	62786182	3/15/2013	377.36	FOOD	01-5141-000-215	P 30114
			289186	62786262	3/19/2013	316.30	FOOD	01-5141-000-215	P 30114
			289187	62786325	3/22/2013	408.52	FOOD	01-5141-000-215	P 30114
						1,949.54 **			
80306	257 00	FORMS & SUPPLY INC	288728	2278751-0	3/12/2013	276.25	SUPPLIES - OFFI	410-5612-641-269	P 32965
			288729	2302706-0	3/28/2013	351.22	SUPPLIES - OFFI	01-5955-000-269	P 30061
			288730	2218531-0	1/28/2013	162.18	SUPPLIES - DATA	01-5092-000-287	P 32357
			288731	2217485-0	1/25/2013	162.18	SUPPLIES - DATA	01-5092-000-287	P 32357
			288732	2269202-0	3/05/2013	18.51	SUPPLIES - OFFI	01-5091-000-269	P 30010
			288733	2304760-0	4/02/2013	686.60	SUPPLIES - OFFI	01-5059-000-269	P 33020
			288734	2301684-0	3/27/2013	245.60	SUPPLIES - OFFI	01-5221-000-269	P 30153
			288904	2291856-0	3/21/2013	248.95	SUPPLIES - OFFI	01-5052-000-269	P 32947
			288905	2291869-0	3/22/2013	113.26	SUPPLIES - OFFI	150-5909-000-269	P 32945
						2,264.75 **			
80307	138 00	FORT HILL NATURAL GAS	288843	45926-01	3/22/2013	89.28	ELECTRICITY AND	114-5056-001-212	F 11111
80308	35600 00	FREEMAN, MIKE	288844	04032013	4/03/2013	194.46	MEALS	01-5044-000-236	F 11111
80309	7676 88	GAINES, NAKEISHA	289063	REFUNDFARM	4/03/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
80310	35980 02	GALLS INC	288735	000473270	3/15/2013	90.44	SUPPLIES - MEDI	193-5972-000-283	P 30967
80311	5013 00	GEBING JR, ROBERT K	289309	LEXINGTON	3/20/2013	17.00	MEALS	01-5181-000-236	F 11111
			289311	NIEF	3/20/2013	17.00	MEALS	01-5181-000-236	F 11111
						34.00 **			
80312	37000 00	GLENN PLUMBING INC	288736	313373	3/29/2013	315.56	REPAIRS TO BUIL	01-5021-000-250	P 30173
			288737	313391	3/29/2013	100.00	REPAIRS TO BUIL	01-5021-000-250	P 30173
			288738	313390	3/29/2013	130.00	REPAIRS TO BUIL	01-5021-000-250	P 30173
			288739	313350	3/29/2013	160.00	REPAIRS TO BUIL	01-5021-000-250	P 30173
			288740	313351	3/29/2013	130.00	REPAIRS TO BUIL	01-5021-000-250	P 30173
			289188	313323	3/22/2013	321.96	REPAIRS TO BUIL	01-5955-000-250	P 33101
						1,157.52 **			
80313	4785 00	GLOBE CHEMICAL CO INC	288741	203669	3/18/2013	891.72	SUPPLIES - CLEA	01-5021-000-265	P 30174
			288742	203603	3/20/2013	887.40	SUPPLIES - CLEA	01-5021-000-265	P 30174
			288743	203722	3/27/2013	794.28	SUPPLIES - CLEA	01-5021-000-265	P 30174
			288744	203774	3/29/2013	420.74	SUPPLIES - CLEA	01-5021-000-265	P 30174
						2,994.14 **			
80314	37500 00	GRADY'S SPORT SHOP	288906	256982	3/19/2013	381.58	SUPPLIES - PHOT	01-5161-000-271	P 32937
80315	5474 01	GREENVILLE OFFICE SUPPLY	288745	848120-0	3/29/2013	49.53	SUPPLIES - OFFI	01-5042-000-269	P 30310
80316	384 00	GREENVILLE SCALE CO INC	288252	15287	3/14/2013	558.00	SERVICE CONTRAC	420-5954-000-375	P 30276
80317	2453 00	HALL, TRACIE A	288839	03082013	3/08/2013	29.38	TRAVEL	01-5057-000-279	F 11111
80318	2110 00	HAMMOND WATER & SEWER CO	288868	23067	3/14/2013	20.47	WATER AND SEWER	410-5612-641-286	F 11111

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80319	29650 00	HANSON AGGREGATES S E INC	287046	2327707	12/14/2012	325.19	PARK MAINTENANC	01-5065-000-253	P 32747
			288813	2389637	3/28/2013	1,021.25	SUPPLIES - STON	01-5221-000-244	P 30562
						1,346.44 **			
80320	5216 00	HILL, TRACY P	288840	03082013	3/08/2013	29.38	TRAVEL	01-5057-000-279	F 11111
80321	76 03	HOME DEPOT	288814	9024227	3/26/2013	486.74	REPAIRS TO BUIL	410-5612-641-250	P 30417
			289191	7972897	2/06/2013	1,952.52	REPAIRS TO BUIL	420-5954-000-250	P 32429
			289192	6214292	3/29/2013	150.48	REPAIRS TO BUIL	01-5141-000-250	P 30115
			289193	6062180	3/29/2013	65.27	REPAIRS TO BUIL	01-5141-000-250	P 30115
			289194	1214866	4/03/2013	311.18	REPAIRS TO BUIL	01-5141-000-250	P 30115
			289195	2214746	4/02/2013	844.96	REPAIRS TO BUIL	01-5141-000-250	P 30115
						3,811.15 **			
80322	494 00	HOMELAND PARK WATER COMM	289310	101630	3/27/2013	14.40	WATER AND SEWER	420-5954-000-286	F 11111
80323	522 00	HOPE AVIATION INSURANCE	289064	9657	3/20/2013	3,560.00	INSURANCE - VEH	01-5161-000-228	F 11111
80324	1262 00	HORTON HVAC & MECHANICAL	288815	168969	3/20/2013	800.00	REPAIRS TO BUIL	01-5021-000-250	P 30739
80325	8084 00	HULSEY MCCORMICK &WALLACE	288816	13237	3/04/2013	1,476.10	ENGINEERING	410-5612-641-311	P 33026
			288817	13196	2/07/2013	5,662.50	ENGINEERING	410-5612-641-311	P 33004
						7,138.60 **			
80326	7903 00	HUNT, GREGORY N	289169	303000771	3/29/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			289170	303000771	3/29/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
80327	6359 01	INTERACT PUBLIC SAFETY SY	288907	PA005740	3/22/2013	7,562.00	ACCRUED EXPENSE	174-2200-000-125	P 32349
			288908	PA005739	3/22/2013	15,124.00	ACCRUED EXPENSE	174-2200-000-125	P 32349
						22,686.00 **			
80328	4391 02	INTERSTATE BATTERY	289196	10006463	4/01/2013	201.61	SUPPLIES - PART	01-5226-002-262	P 30573
			289197	556689264	4/04/2013	213.46	SUPPLIES - PART	01-5226-002-262	P 30573
						415.07 **			
80329	7785 00	JACKS, MARY	289312	SHRINE CIR	4/06/2013	50.00	SERVICE CONTRAC	01-5955-000-375	F 11111
80330	4990 00	JANPAK GREENVILLE PAPER	288845	S5396627.1	3/27/2013	987.39	SUPPLIES - CLEA	01-5021-000-265	P 30176
			288846	S5396624.1	3/28/2013	484.31	SUPPLIES - CLEA	01-5021-000-265	P 30176
			288847	S5396625.1	3/25/2013	835.81	SUPPLIES - CLEA	01-5021-000-265	P 30176
			288848	S5396637.1	3/21/2013	977.32	SUPPLIES - CLEA	01-5021-000-265	P 30176
			288849	S5396612.1	3/14/2013	807.72	SUPPLIES - CLEA	01-5021-000-265	P 30176
			288850	S5396643.1	3/18/2013	934.92	SUPPLIES - CLEA	01-5021-000-265	P 30176
			288851	S5396614.1	3/20/2013	838.88	SUPPLIES - CLEA	01-5021-000-265	P 30176
						5,866.35 **			
80331	7394 01	JIT INDUSTRIAL SOLUTIONS	289198	11629	3/13/2013	112.70	REPAIRS TO EQUI	420-5954-000-251	P 32876
			289199	11670	3/21/2013	63.79	REPAIRS TO BUIL	01-5955-000-250	P 32971
			289200	11718	4/03/2013	17.04	SUPPLIES - PART	01-5226-002-262	P 30229
			289201	11722	4/03/2013	47.09	SUPPLIES - PART	01-5226-002-262	P 30229
						240.62 **			

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80332	5246 00	JOHNSON IND % ACCTS REC	289202	10614488	4/03/2013	148.74	SUPPLIES - PART	01-5226-002-262	P 30231
			289203	10549585	3/05/2013	36.87-	SUPPLIES - PART	01-5226-002-262	P 30231
						111.87 **			
80333	5763 00	JOHNSON, LARRY E	289313	ANDERSON U	4/05/2013	125.00	SERVICE CONTRAC	01-5065-000-375	F 11111
80334	3701 00	JONES, VAN TAYLOR	289314	SC EM MAN	3/07/2013	46.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
80335	3449 01	LANGUAGE LINE SERVICES	288818	3113590	2/28/2013	69.91	TELEPHONE	01-5057-000-275	F 11111
80336	47410 01	LAWMEN SAFETY SUPPLY	288909	SI-535534	2/28/2013	457.92	AMMUNITION	01-5161-000-205	P 31996
80337	7672 00	LECROY, LINDA	289315	SHRINE CIR	4/06/2013	50.00	SERVICE CONTRAC	01-5955-000-375	F 11111
80338	6639 00	LEWIS, SAMUEL D	289316	SCACVAO	4/03/2013	305.25	TRAVEL	01-5391-000-279	F 11111
			289317	SCACVAO	4/03/2013	204.00	MEALS	01-5391-000-236	F 11111
						509.25 **			
80339	2569 00	LINDA'S FLOWER SHOP	289318	50237	3/16/2013	106.00	SUPPLIES - OFFI	106-5856-000-269	F 11111
80340	2329 00	LINDER INDUSTRIAL MACH CO	289204	X67418	3/27/2013	73.02	SUPPLIES - PART	01-5226-002-262	P 30574
80341	48500 01	LITTLE RIVER ELECTRIC CO	288771	145002	3/24/2013	1,862.05	ELECTRICITY AND	410-5612-641-212	F 11111
			288772	20710000	3/24/2013	78.51	ELECTRICITY AND	01-5021-000-212	F 11111
			289272	145001	3/24/2013	84.00	ELECTRICITY AND	420-5954-000-212	F 11111
						2,024.56 **			
80342	6191 00	LITTLETON, MATTHEW	289319	SC EM MAN	3/07/2013	53.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
80343	48800 01	LOWES CREDIT SERVICES	288854	10932/0329	3/29/2013	129.84	SUPPLIES - ANIM	01-5111-000-292	P 31166
			288855	06129/0402	4/02/2013	161.10	REPAIRS TO BUIL	410-5612-641-250	P 30418
			288856	06772/0328	3/28/2013	15.29	REPAIRS TO BUIL	410-5612-641-250	P 30418
			288857	06665/0401	4/01/2013	28.11	REPAIRS TO BUIL	410-5612-641-250	P 30418
			288858	13087/0318	3/18/2013	40.17	REPAIRS TO BUIL	01-5955-000-250	P 30077
			288859	06146/0402	4/02/2013	36.92	REPAIRS TO BUIL	01-5955-000-250	P 30063
			288860	06154/0402	4/02/2013	7.76	REPAIRS TO BUIL	01-5955-000-250	P 30063
			288861	06860/0401	4/01/2013	11.24	REPAIRS TO BUIL	01-5955-000-250	P 30063
			288910	17317/0226	2/26/2013	43.71	REPAIRS TO BUIL	01-5161-000-250	P 30371
			288911	04143/0305	3/05/2013	26.56	REPAIRS TO BUIL	01-5161-000-250	P 30371
			288912	15035/0311	3/11/2013	258.07	REPAIRS TO BUIL	01-5161-000-250	P 30371
			288913	900001	3/19/2013	72.36-	REPAIRS TO BUIL	01-5161-000-250	P 30371
			288914	06898/0227	2/27/2013	107.70	REPAIRS TO BUIL	01-5161-000-250	P 30371
			288915	13907/0307	3/07/2013	235.61	REPAIRS TO BUIL	01-5213-000-250	P 33076
			288916	13908/0307	3/07/2013	436.92	REPAIRS TO BUIL	01-5213-000-250	P 33076
			289205	75582/0321	3/21/2013	928.96	REPAIRS TO BUIL	420-5954-000-250	P 30431
			289206	14179/0313	3/13/2013	295.20	REPAIRS TO BUIL	01-5141-000-250	P 30039
			289207	900001/319	3/19/2013	84.24-	REPAIRS TO BUIL	01-5141-000-250	P 30039
			289208	05180/0407	4/07/2013	34.98	REPAIRS TO BUIL	01-5955-000-250	P 30063
						2,641.54 **			
80344	3798 00	MAJOR JR, GARLAND J	289171	17424	3/14/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			289172	17411	3/07/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			

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80345	4629 00	MANSFIELD OIL COMPANY	288862	00051243	3/31/2013	1,059.72	FUEL AND OIL	193-5972-000-216	P 30619
80346	7918 00	MARTIN, CLAYTON W	289173	13345	3/25/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80347	7481 00	MATRIX RESEARCH LABORATOR	289209	12424	3/15/2013	776.40	SUPPLIES - CLEA	01-5141-000-265	P 33012
80348	3388 00	MATRIX TOWING INC	288917	7536	3/16/2013	35.00	REPAIRS	01-5161-000-252	P 32993
			288918	7247	8/26/2012	180.00	REPAIRS	01-5161-000-252	P 33045
			288919	6661	3/30/2013	180.00	REPAIRS	01-5161-000-252	P 33045
			288920	6946	6/11/2012	180.00	REPAIRS	01-5161-000-252	P 33045
						575.00 **			
80349	7505 00	MCCARTY, MATTHEW R	289174	303000771	3/29/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80350	7712 00	MCDADE, STEVEN ALLEN	289320	SC EM MAN	3/08/2013	50.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
80351	2996 00	MCELRATH, ROBERT DEWAYNE	289175	21090	3/27/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			289176	21033	3/13/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
80352	1121 00	MCGREGOR & COMPANY L.L.P.	288819	0166733	3/31/2013	1,000.00	MANAGEMENT CONS	01-5043-000-339	F 11111
80353	2455 00	MCLEAN, BOB	288820	EDU CONF	4/03/2013	194.46	MEALS	01-5044-000-236	F 11111
80354	51800 00	MEALS ON WHEELS	288821	468	4/01/2013	255.00	REPAIRS TO BUIL	01-5021-000-250	F 11111
80355	1124 01	MERUS WATER SYSTEMS	289271	11579335	3/25/2013	206.70	FOOD	01-5212-000-215	P 30376
80356	4234 00	MST INC CONCRETE PRODUCTS	288863	41464	3/19/2013	564.96	SUPPLIES & REPA	410-5612-641-288	P 30420
80357	5471 00	MULL, MARION J	289321	SHRINE CIR	4/07/2013	220.00	SERVICE CONTRAC	01-5955-000-375	F 11111
80358	5628 00	MURPHY, JAMES H	289322	SC EM MAN	3/07/2013	46.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
80359	59 00	NATURE'S CORNER FLORIST	288921	100010-MAR	3/25/2013	59.70	AWARDS AND RECO	01-5161-000-217	P 30749
80360	358 00	NEW FOUNDATIONS CHILDREN	288822	83745	4/01/2013	4,091.25	NEW FOUNDATIONS	01-5851-000-075	F 11111
80361	56225 00	NEWTON SHOES INC, J H	288864	48764	3/20/2013	125.00	SAFETY	410-5612-641-284	P 30421
			288865	50001	2/26/2013	113.63	SAFETY	01-5221-000-284	P 30565
			288866	50002	3/23/2013	130.00	SAFETY	01-5221-000-284	P 30565
						368.63 **			
80362	56600 00	NORRIS SUPPLY COMPANY	289210	87676B	3/26/2013	155.18	SUPPLIES - PART	01-5226-002-262	P 30236
80363	528 00	NU SOUTH SURVEYING INC	288867	10863	3/25/2013	1,950.00	CIP -	176-5914-000-401	P 32325
80364	4370 00	NUBERN, ERICK B	289177	88302	3/27/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80365	3864 00	O'REILLY AUTO PARTS	289214	1430169871	4/02/2013	8.47	SUPPLIES - PART	01-5226-002-262	P 30628
			289215	1430168985	3/28/2013	14.56	SUPPLIES - PART	01-5226-002-262	P 30628
			289216	1430169906	4/02/2013	69.95	SUPPLIES - PART	01-5226-002-262	P 30628
			289217	1430170110	4/03/2013	109.16	SUPPLIES - PART	01-5226-002-262	P 30628

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			289218	1430170118	4/03/2013	29.13	SUPPLIES - PART	01-5226-002-262	P 30628
			289219	1430170225	4/04/2013	145.75	SUPPLIES - PART	01-5226-002-262	P 30628
						377.02 **			
80366	57000 00	ODELL OIL	289211	1374381	3/27/2013	25,352.29	FUEL AND OIL -	01-5226-002-216	P 30438
			289212	1370260	3/27/2013	25,342.81	FUEL AND OIL -	01-5226-002-216	P 30438
			289213	1370724	3/29/2013	26,627.64	FUEL AND OIL -	01-5226-002-216	P 30438
						77,322.74 **			
80367	4193 01	OFFICE DEPOT INC	288870	1563338489	3/22/2013	30.20	SUPPLIES - OFFI	01-5141-000-269	P 30118
			288873	1560761905	3/13/2013	59.38	SUPPLIES - OFFI	01-5059-000-269	P 30360
			288874	648188253	3/05/2013	828.07	SUPPLIES - OFFI	01-5046-000-269	P 32749
			288875	649388409	3/19/2013	12.14	SUPPLIES - OFFI	01-5014-000-269	P 30079
			288876	649388641	3/19/2013	58.30	SUPPLIES - OFFI	01-5014-000-269	P 30079
			288877	1562437240	3/19/2013	162.21	SUPPLIES - OFFI	01-5221-000-269	P 32952
			288922	640475734	1/15/2013	170.61	SUPPLIES - OFFI	01-5161-000-269	P 32766
			288923	640724549	2/19/2013	805.10	SUPPLIES - OFFI	01-5161-000-269	P 32766
			288924	649949605	3/13/2013	50.54	SUPPLIES - OFFI	01-5161-000-269	P 32766
			288925	649137688	3/18/2013	189.73	SUPPLIES - OFFI	01-5161-000-269	P 32766
			288926	649932596	3/21/2013	168.69	SUPPLIES - OFFI	01-5161-000-269	P 32766
			288927	652091755	3/27/2013	303.91	SUPPLIES - OFFI	01-5161-000-269	P 32766
			289220	650217411	3/22/2013	77.69	SUPPLIES - OFFI	01-5014-000-269	P 30079
						2,916.57 **			
80368	1776 00	OFFICE OUTLET INC	288878	10897	4/03/2013	42.40	SUPPLIES - OFFI	01-5043-000-269	P 30083
80369	57153 00	OLD STONE TRACTOR	289221	CT53476	3/27/2013	294.02	SUPPLIES - PART	01-5226-002-262	P 30575
			289222	CT53514	3/27/2013	21,328.65	SUPPLIES - PART	01-5226-002-262	P 30575
			289223	CT53530	3/27/2013	69.18	SUPPLIES - PART	01-5226-002-262	P 30575
			289224	CT53719	4/03/2013	912.08	SUPPLIES - PART	01-5226-002-262	P 30575
			289225	CT53721	4/04/2013	12.30	SUPPLIES - PART	01-5226-002-262	P 30575
			289226	CT53722	4/04/2013	294.28	SUPPLIES - PART	01-5226-002-262	P 30575
			289227	CT53724	4/04/2013	12.57	SUPPLIES - PART	01-5226-002-262	P 30575
						22,923.08 **			
80370	8089 00	PACTEC INC	288879	0081631	2/26/2013	956.26	SUPPLIES & REPA	410-5612-641-288	P 32534
80371	1841 00	PARRISH, STEPHANIE	288880	02192013	2/19/2013	315.00	PROFESSIONAL SE	01-5111-000-304	P 32322
80372	4426 00	PATEL MD, DR SIDHARTH C	289228	02152013	2/15/2013	255.00	MEDICAL	420-5954-000-346	P 33036
80373	8032 00	PATRICK, RUSSELL W	288824	BP CLE	3/25/2013	23.74	MEALS	114-5056-000-236	F 11111
			288825	BP/CLE	3/25/2013	282.50	TRAVEL	114-5056-000-279	F 11111
						306.24 **			
80374	7787 00	PATTERSON, ALBERT A	288881	184693	3/28/2013	340.00	PROFESSIONAL SE	01-5221-000-304	P 32693
80375	7016 00	PEEPLES MECHANICAL LLC	288882	518	3/03/2013	3,689.03	REPAIRS TO BUIL	01-5021-000-250	P 33071
80376	7520 00	PET SMART	288928	T-3266	3/15/2013	47.68	SUPPLIES - BOAR	01-5161-000-263	P 31662
			288929	T-4170	3/19/2013	52.99	SUPPLIES - BOAR	01-5161-000-263	P 31662
			288930	T-5715	3/22/2013	58.29	SUPPLIES - BOAR	01-5161-000-263	P 31662
			288931	T-5609	3/26/2013	49.81	SUPPLIES - BOAR	01-5161-000-263	P 31662
						208.77 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80377	1806 00	PIEDMONT CHRYSLER	289229	808732	4/01/2013	17.05	SUPPLIES - PART	01-5226-002-262	P 30237
			289230	808731	4/02/2013	75.96	SUPPLIES - PART	01-5226-002-262	P 30237
						93.01 **			
80378	60200 07	PIEDMONT NATURAL GAS CO	288773	7000910534	3/21/2013	488.17	ELECTRICITY AND	01-5331-000-212	F 11111
			288774	5001853473	4/01/2013	434.28	ELECTRICITY AND	01-5021-000-212	F 11111
			288775	5000758239	4/01/2013	173.53	ELECTRICITY AND	01-5021-000-212	F 11111
			288776	5000769998	4/01/2013	1,751.44	ELECTRICITY AND	01-5021-000-212	F 11111
			288777	5001853473	4/01/2013	1,410.57	ELECTRICITY AND	01-5021-000-212	F 11111
			288778	3003391003	4/01/2013	2,564.86	ELECTRICITY AND	01-5021-000-212	F 11111
			288779	4003390639	4/01/2013	520.62	ELECTRICITY AND	01-5021-000-212	F 11111
			289273	755047003	4/01/2013	1,892.48	ELECTRICITY AND	01-5111-000-212	F 11111
			289274	100122616	4/01/2013	355.09	ELECTRICITY AND	01-5212-000-212	F 11111
						9,591.04 **			
80379	60250 00	PIEDMONT PATHOLOGY	288883	OA13000063	3/19/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			288884	OA13000064	3/19/2013	500.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			288885	OA13000056	3/21/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						2,420.00 **			
80380	2496 00	PIP PRINTING	288886	85384	3/26/2013	80.71	CIP -	176-5914-000-401	P 32984
80381	295 00	POLYTEC INC	288887	77977	3/28/2013	179.71	SUPPLIES - CHEM	410-5612-641-264	P 31679
80382	4640 00	POTTER, ANDREW T	288823	3/18-4/1	4/01/2013	36.16	TRAVEL	114-5056-000-279	F 11111
80383	2187 00	POWDERSVILLE WATER CO INC	288780	8405	3/22/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
80384	1939 00	POWELL, JOEL P	289323	SHRINE CIR	4/07/2013	575.00	SERVICE CONTRAC	01-5955-000-375	F 11111
80385	7793 01	POWERDMS	288932	5765	1/01/2013	2,512.50	COMPUTER SOFTWA	01-5213-000-209	P 33040
80386	4417 00	QUALITY COFFEE SERVICE	289231	94853	3/18/2013	305.28	FOOD	01-5141-000-215	P 30044
80387	2204 00	QUALITY ELECTRIC CONST IN	289232	2013-050	3/14/2013	1,350.00	REPAIRS TO BUIL	01-5141-000-250	P 32370
80388	2497 00	REED, JONATHAN D	289324	JAIL MANAG	2/28/2013	78.00	MEALS	01-5161-000-236	F 11111
80389	4812 00	RICHARD KAY SUPERSTORE	289233	34127	3/26/2013	154.28	SUPPLIES - PART	01-5226-002-262	P 33085
			289234	34281	4/04/2013	41.60	SUPPLIES - PART	01-5226-002-262	P 30576
			289235	34292	4/04/2013	17.81	SUPPLIES - PART	01-5226-002-262	P 30576
						213.69 **			
80390	5139 00	RICK'S LOCKSMITH SERV	289236	304978	3/25/2013	125.00	CONTRACTED LABO	01-5226-000-324	P 33082
80391	43150 08	RICOH PRODUCTION PRINT	289237	5298197	4/01/2013	298.92	COMPUTER EQUIPM	01-5092-000-305	P 30444
			289238	5298196	4/01/2013	2,893.80	COMPUTER EQUIPM	01-5092-000-305	P 30444
						3,192.72 **			
80392	625 03	ROTARY CLUB OF GREATER	289337	A2013-034	3/22/2013	250.00	ROTARY CLUB OF	01-5829-000-543	F 11111
80393	625 03	ROTARY CLUB OF GREATER	289338	A2013-035	3/22/2013	250.00	ROTARY CLUB OF	01-5829-000-543	F 11111

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80394	625 03	ROTARY CLUB OF GREATER	289339	A2013-036	3/22/2013	250.00	ROTARY CLUB OF	01-5829-000-543	F 11111
80395	1858 00	SAFETY KLEEN CORP	289239	60425241	3/18/2013	136.00	UNDERGROUND STO	01-5226-000-342	P 33086
80396	67710 00	SANDY SPRINGS WATER CO	288781	MAR 26,13	3/26/2013	137.25	WATER AND SEWER	410-5612-641-286	F 11111
			288782	03-00148	3/20/2013	27.25	WATER AND SEWER	410-5612-641-286	F 11111
			288783	11-01500	3/20/2013	62.00	WATER AND SEWER	410-5612-641-286	F 11111
			288784	11-02119	3/20/2013	26.95	WATER AND SEWER	410-5612-641-286	F 11111
			288785	11-02914	3/20/2013	46.00	WATER AND SEWER	01-5021-000-286	F 11111
			288786	11-02527	3/20/2013	46.00	WATER AND SEWER	01-5021-000-286	F 11111
						345.45 **			
80397	5667 02	SC APCO/NENA	289342	TRAINING	3/21/2013	50.00	DUES AND SUBSCR	174-5063-000-211	F 11111
80398	10755 00	SC APPALACHIAN COUNCIL OF	288826	DLZ282	4/01/2013	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
80399	1772 03	SC DEPT OF REVENUE	288829	DOC STAMPS	4/01/2013	81,919.60	DOCUMENTARY STA	168-5255-000-207	F 11111
80400	1772 00	SC DEPT OF REVENUE & TAX	289004	MARCH 2013	4/08/2013	940.60	CAPITAL PURCHAS	181-5917-014-499	F 11111
			289005	MARCH 2013	4/08/2013	34.81	SUPPLIES - MRF	420-5954-000-276	F 11111
			289006	MARCH 2013	4/08/2013	40.26	SUPPLIES - CLEA	01-5141-000-265	F 11111
			289007	MARCH 2013	4/08/2013	55.15	SUPPLIES - MRF	420-5954-000-276	F 11111
			289008	MARCH 2013	4/08/2013	22.36	SUPPLIES - MRF	420-5954-000-276	F 11111
			289009	MARCH 2013	4/08/2013	18.82-	SUPPLIES - MRF	420-5954-000-276	F 11111
			289010	MARCH 2013	4/08/2013	18.21	SUPPLIES - CLEA	01-5955-000-265	F 11111
			289011	MARCH 2013	4/08/2013	40.60	SUPPLIES - ASPH	01-5221-000-261	F 11111
			289012	MARCH 2013	4/08/2013	18.90	SUPPLIES - FORE	01-5161-000-267	F 11111
			289013	MARCH 2013	4/08/2013	58.11	SIGNS	01-5221-000-259	F 11111
			289014	MARCH 2013	4/08/2013	58.11	SIGNS	01-5221-000-259	F 11111
			289015	MARCH 2013	4/08/2013	12.32	SUPPLIES - ANIM	01-5111-000-292	F 11111
			289016	MARCH 2013	4/08/2013	4.41	SUPPLIES - ANIM	01-5111-000-292	F 11111
			289017	MARCH 2013	4/08/2013	13.56	SUPPLIES - ANIM	01-5111-000-292	F 11111
			289018	MARCH 2013	4/08/2013	5.12	SUPPLIES - ANIM	01-5111-000-292	F 11111
			289019	MARCH 2013	4/08/2013	3.53	SUPPLIES - ANIM	01-5111-000-292	F 11111
			289020	MARCH 2013	4/08/2013	34.03	SUPPLIES - ANIM	01-5111-000-292	F 11111
			289021	MARCH 2013	4/08/2013	40.26	SUPPLIES - CLEA	01-5141-000-265	F 11111
			289022	MARCH 2013	4/08/2013	79.67	CAPITAL PURCHAS	161-5161-000-499	F 11111
			289023	MARCH 2013	4/08/2013	12.05	SAFETY	420-5954-000-284	F 11111
			289024	MARCH 2013	4/08/2013	5.41	SUPPLIES - PART	01-5226-002-262	F 11111
			289025	MARCH 2013	4/08/2013	47.04	SUPPLIES - MRF	420-5954-000-276	F 11111
			289026	MARCH 2013	4/08/2013	167.07	ACCRUED EXPENSE	174-2200-000-125	F 11111
			289027	MARCH 2013	4/08/2013	7.79	SUPPLIES - BUIL	01-5221-000-268	F 11111
			289028	MARCH 2013	4/08/2013	48.83	UNIFORMS AND CL	01-5221-000-280	F 11111
			289029	MARCH 2013	4/08/2013	12.11	SMALL HAND TOOL	01-5181-000-260	F 11111
			289030	MARCH 2013	4/08/2013	28.80	ACCRUED EXPENSE	174-2200-000-125	F 11111
			289031	MARCH 2013	4/08/2013	15.15	POSTAGE	01-5161-000-243	F 11111
			289032	MARCH 2013	4/08/2013	42.39	SUPPLIES - CLEA	01-5141-000-265	F 11111
			289033	MARCH 2013	4/08/2013	51.37	SUPPLIES - CLEA	01-5141-000-265	F 11111
			289034	MARCH 2013	4/08/2013	40.25	SUPPLIES - CLEA	01-5141-000-265	F 11111
			289035	MARCH 2013	4/08/2013	57.06	SUPPLIES - CLEA	01-5111-000-265	F 11111
			289036	MARCH 2013	4/08/2013	4.82	FREIGHT & SHIPP	440-5775-002-220	F 11111
			289037	MARCH 2013	4/08/2013	30.22	FREIGHT & SHIPP	440-5775-002-220	F 11111
			289038	MARCH 2013	4/08/2013	54.09	COMMUNICATIONS	193-5972-000-307	F 11111

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			289039	MARCH 2013	4/08/2013	5.56	SUPPLIES - PART	01-5226-002-262	F 11111
			289040	MARCH 2013	4/08/2013	5.35	COMMUNICATION E	01-5213-001-306	F 11111
			289041	MARCH 2013	4/08/2013	7.77	SUPPLIES - MEDI	01-5111-000-283	F 11111
			289042	MARCH 2013	4/08/2013	5.66	SUPPLIES - MEDI	01-5111-000-283	F 11111
			289043	MARCH 2013	4/08/2013	38.81	SUPPLIES - MRF	420-5954-000-276	F 11111
			289044	MARCH 2013	4/08/2013	276.45-	STRIPING	01-5221-000-325	F 11111
			289045	MARCH 2013	4/08/2013	19.33	SAFETY	181-5917-014-284	F 11111
			289046	MARCH 2013	4/08/2013	31.75	SAFETY	181-5917-014-284	F 11111
						1,923.42 **			
80401	1772 22	SC DEPT OF REVENUE & TAX	289325	MARCH 2013	4/08/2013	4,477.92	SALES TAX PAYAB	440-2100-000-185	F 11111
80402	546 00	SC RURAL WATER ASSOC	288830	04232013	4/03/2013	625.00	TRAINING FOR EM	410-5612-641-277	F 11111
80403	65750 01	SCAAO	288828	EDU	4/03/2013	300.00	TRAINING FOR EM	01-5044-000-277	F 11111
80404	65750 01	SCAAO	288869	EDU REG	4/03/2013	420.00	REGISTRATION FE	01-5044-000-294	F 11111
80405	1704 00	SERVICE LAUNDRY MACHINERY	289240	0028500-IN	3/25/2013	268.90	REPAIRS TO EQUI	01-5141-000-251	P 33075
80406	70000 00	SHERWIN WILLIAMS	288890	5447-9	3/15/2013	38.89	REPAIRS TO BUIL	01-5021-000-250	P 32260
80407	4535 01	SIMPLEX GRINNELL LP	288940	68759552	3/19/2013	98.24	SUPPLIES - OFFI	01-5052-000-269	P 33008
80408	664 73	SMITH, MICHELLE	289327	4007 DIXON	4/09/2013	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
80409	6003 00	SPRINT	288787	592091411	3/08/2013	72.75	TELEPHONE	01-5057-000-275	F 11111
			288788	499085891	3/15/2013	301.80	TELEPHONE	193-5972-000-275	F 11111
						374.55 **			
80410	1840 34	STARNES, LUTHER	288831	CF REFUND	3/11/2013	50.00	SUPPLIES - OFFI	01-5057-000-269	F 11111
80411	263 19	STATE BUDGET & CONTROL BD	289065	I196458	3/26/2013	6,428.28	INSURANCE - BUI	420-5954-000-225	F 11111
			289066	I196458	3/26/2013	7,642.00	INSURANCE RESER	420-5954-000-118	F 11111
			289067	I196458	3/26/2013	568.00	INSURANCE RESER	420-5954-001-118	F 11111
			289068	I196458	3/26/2013	10,286.75	INSURANCE - EQU	420-5954-000-226	F 11111
			289069	I196458	3/26/2013	65.10	INSURANCE - DAT	420-5954-000-231	F 11111
			289070	I196458	3/26/2013	2,084.26	INSURANCE - VEH	420-5954-001-228	F 11111
			289071	I196458	3/26/2013	9,577.98	INSURANCE - VEH	420-5954-000-228	F 11111
						36,652.37 **			
80412	263 24	STATE BUDGET & CONTROL BD	289072	I196496	3/29/2013	89,643.38	INSURANCE - BUI	01-5021-000-225	F 11111
			289073	I196496	3/29/2013	9,430.54	INSURANCE - BUI	01-5141-000-225	F 11111
			289074	I196496	3/29/2013	4,509.05	INSURANCE - BUI	01-5161-000-225	F 11111
			289075	I196496	3/29/2013	2,551.73	INSURANCE - EQU	01-5021-000-226	F 11111
			289076	I196496	3/29/2013	91.52	INSURANCE - EQU	01-5044-000-226	F 11111
			289077	I196496	3/29/2013	540.00	INSURANCE - EQU	01-5064-000-226	F 11111
			289078	I196496	3/29/2013	25.06	INSURANCE - EQU	01-5111-000-226	F 11111
			289079	I196496	3/29/2013	120.96	INSURANCE - EQU	01-5141-000-226	F 11111
			289080	I196496	3/29/2013	3,293.59	INSURANCE - EQU	01-5161-000-226	F 11111
			289081	I196496	3/29/2013	1,135.89	INSURANCE - EQU	01-5181-000-226	F 11111
			289082	I196496	3/29/2013	77,644.60	INSURANCE - EQU	01-5213-001-226	F 11111
			289083	I196496	3/29/2013	27,944.38	INSURANCE - EQU	01-5221-000-226	F 11111

CHECK NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
		289084	I196496	3/29/2013	1,599.13	INSURANCE - EQU	163-5322-000-226	F 11111
		289085	I196496	3/29/2013	1,899.91	INSURANCE - EQU	191-5919-000-226	F 11111
		289086	I196496	3/29/2013	4,340.00	INSURANCE - DAT	01-5092-000-231	F 11111
		289087	I196496	3/29/2013	1,302.00	INSURANCE - DAT	161-5161-000-231	F 11111
		289088	I196496	3/29/2013	4,548.75	INSURANCE - DAT	174-5063-000-231	F 11111
		289089	I196496	3/29/2013	661.85	INSURANCE - DAT	01-5213-001-231	F 11111
		289090	I196496	3/29/2013	89,087.00	INSURANCE RESER	01-5831-000-118	F 11111
		289091	I196496	3/29/2013	48,087.00	INSURANCE RESER	01-5141-000-118	F 11111
		289092	I196496	3/29/2013	144,945.00	INSURANCE RESER	01-5161-000-118	F 11111
		289093	I196496	3/29/2013	723.00	INSURANCE RESER	112-5968-000-118	F 11111
		289094	I196496	3/29/2013	2,169.00	INSURANCE RESER	121-5825-000-118	F 11111
		289095	I196496	3/29/2013	3,615.00	INSURANCE RESER	136-5883-000-118	F 11111
		289096	I196496	3/29/2013	723.00	INSURNACE RESER	145-5835-000-118	F 11111
		289097	I196496	3/29/2013	207.00	INSURANCE RESER	150-5909-000-118	F 11111
		289098	I196496	3/29/2013	23.00	INSURANCE RESER	155-5887-000-118	F 11111
		289099	I196496	3/29/2013	92.00	INSURANCE RESER	156-5823-002-118	F 11111
		289100	I196496	3/29/2013	723.00	INSURANCE RESER	166-5243-000-118	F 11111
		289101	I196496	3/29/2013	23.00	INSURANCE RESER	174-5063-000-118	F 11111
		289102	I196496	3/29/2013	1,658.00	INSURANCE RESER	193-5972-000-118	F 11111
		289103	I196496	3/29/2013	240.00	INSURNACE RESER	114-5056-000-118	F 11111
		289104	I196496	3/29/2013	82.00	INSURNACE RESER	114-5056-001-118	F 11111
		289105	I196496	3/29/2013	604.69	INSURANCE - VEH	01-5013-000-228	F 11111
		289106	I196496	3/29/2013	7,205.42	INSURANCE - VEH	01-5021-000-228	F 11111
		289107	I196496	3/29/2013	1,319.60	INSURANCE - VEH	01-5031-000-228	F 11111
		289108	I196496	3/29/2013	1,718.37	INSURANCE - VEH	01-5042-000-228	F 11111
		289109	I196496	3/29/2013	8,478.76	INSURANCE - VEH	01-5044-000-228	F 11111
		289110	I196496	3/29/2013	610.23	INSURANCE - VEH	01-5062-000-228	F 11111
		289111	I196496	3/29/2013	603.43	INSURANCE - VEH	01-5064-000-228	F 11111
		289112	I196496	3/29/2013	1,274.21	INSURANCE - VEH	01-5066-001-228	F 11111
		289113	I196496	3/29/2013	606.88	INSURANCE - VEH	01-5069-000-228	F 11111
		289114	I196496	3/29/2013	583.35	INSURANCE - VEH	01-5081-000-228	F 11111
		289115	I196496	3/29/2013	2,435.95	INSURANCE - VEH	01-5091-000-228	F 11111
		289116	I196496	3/29/2013	1,189.92	INSURANCE - VEH	01-5092-000-228	F 11111
		289117	I196496	3/29/2013	2,400.63	INSURANCE - VEH	01-5111-000-228	F 11111
		289118	I196496	3/29/2013	1,287.56	INSURANCE - VEH	01-5131-000-228	F 11111
		289119	I196496	3/29/2013	8,550.66	INSURANCE - VEH	01-5141-000-228	F 11111
		289120	I196496	3/29/2013	646.17	INSURANCE - VEH	01-5141-001-228	F 11111
		289121	I196496	3/29/2013	189,055.23	INSURANCE - VEH	01-5161-000-228	F 11111
		289122	I196496	3/29/2013	11,335.39	INSURANCE - VEH	01-5181-000-228	F 11111
		289123	I196496	3/29/2013	5,478.82	INSURANCE - VEH	01-5212-000-228	F 11111
		289124	I196496	3/29/2013	595.62	INSURANCE - VEH	01-5213-000-228	F 11111
		289125	I196496	3/29/2013	1,768.94	INSURANCE - VEH	01-5213-001-228	F 11111
		289126	I196496	3/29/2013	44,972.57	INSURANCE - VEH	01-5221-000-228	F 11111
		289127	I196496	3/29/2013	1,800.21	INSURANCE - VEH	01-5225-000-228	F 11111
		289128	I196496	3/29/2013	4,377.31	INSURANCE - VEH	01-5226-000-228	F 11111
		289129	I196496	3/29/2013	4,815.97	INSURANCE - VEH	01-5411-000-228	F 11111
		289130	I196496	3/29/2013	603.58	INSURANCE - VEH	01-5521-000-228	F 11111
		289131	I196496	3/29/2013	1,248.87	INSURANCE - VEH	156-5823-002-228	F 11111
		289132	I196496	3/29/2013	2,331.40	INSURANCE - VEH	163-5322-000-228	F 11111
		289133	I196496	3/29/2013	3,230.68	INSURANCE - VEH	193-5972-000-228	F 11111
		289134	I196496	3/29/2013	1,949.85	INSURANCE - VEH	121-5825-000-228	F 11111
		289135	I196496	3/29/2013	3,012.80	INSURANCE - VEH	136-5883-000-228	F 11111
		289136	I196496	3/29/2013	574.35	INSURANCE - VEH	145-5835-000-228	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			289137	I196496	3/29/2013	637.40	INSURANCE - VEH	112-5968-000-228	F 11111
			289138	I196496	3/29/2013	637.40	INSURANCE - VEH	166-5243-000-228	F 11111
			289139	I196496	3/29/2013	418.00	INSURANCE - BUI	01-5226-000-225	F 11111
			289140	I196496	3/29/2013	3,576.00	INSURANCE - MAL	193-5972-000-224	F 11111
						845,615.56 **			
80413	6054 00	STAUFFER GLOVE & SAFETY	288933	44144570	2/25/2013	82.76	SUPPLIES - MEDI	01-5161-000-283	P 32765
80414	73850 00	STERLING PRINTING CO INC	288934	91274	3/01/2013	349.80	PRINTING	01-5161-000-245	P 30827
			289241	91284	3/06/2013	689.00	ADVERTISING	420-5954-026-201	P 32669
			289242	91383	4/01/2013	763.20	SUPPLIES - OFFI	01-5059-000-269	P 32951
			289243	91347	3/21/2013	238.50	PRINTING	01-5411-000-245	P 32812
			289244	91376-B	3/29/2013	323.30	PRINTING	01-5411-000-245	P 32812
						2,363.80 **			
80415	29200 00	STILES HEATING & COOLING	289245	925837	4/04/2013	2,004.00	SERVICE CONTRAC	01-5955-000-376	P 30069
80416	74051 00	STONEY'S MUFFLER	289247	04012013	4/01/2013	300.00	CONTRACTED LABO	01-5226-000-324	P 30263
80417	4193 02	TECH DEPOT BY OFFICE DEPO	288935	13036510V1	3/19/2013	953.99	SUPPLIES - OFFI	01-5161-000-269	P 32068
80418	7008 01	TESSCO INC	288936	162662	2/27/2013	230.65	COMMUNICATION E	01-5213-001-306	P 30389
			288937	162663	2/27/2013	46.13	COMMUNICATION E	01-5213-001-306	P 30389
			288938	151673	2/25/2013	316.80	COMMUNICATION E	01-5213-001-306	P 30389
			288939	151669	2/26/2013	581.78	COMMUNICATION E	01-5213-001-306	P 30389
						1,175.36 **			
80419	8033 00	THOMASON, GLENN SCOTT	288832	MAR/2013	3/29/2013	138.43	TRAVEL	114-5056-000-279	F 11111
80420	7080 00	THOMASON, KENNETH R	289178	157055	3/27/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80421	1357 03	TIGERDIRECT INC	288941	J351577901	3/14/2013	413.10	COMPUTER SOFTWA	193-5972-000-209	P 32789
			288942	J345616101	3/22/2013	24.77	COMPUTER SOFTWA	193-5972-000-209	P 32789
			288943	J345616101	3/09/2013	449.97	COMPUTER SOFTWA	193-5972-000-209	P 32789
			288944	J345616101	3/11/2013	399.98	COMPUTER SOFTWA	193-5972-000-209	P 32789
						1,287.82 **			
80422	2213 00	TOWNVILLE RECREATION ASSO	289340	A2013-039	3/22/2013	4,000.00	TOWNVILLE RECRE	01-5829-000-058	F 11111
80423	1765 02	TRACTOR SUPPLY STORE	289250	300097067	3/21/2013	239.40	SUPPLIES & REPA	410-5612-641-288	P 30426
80424	139 00	TRAMMELL DESIGN SVC INC	288945	03212013	3/21/2013	994.66	REPAIRS TO BUIL	01-5021-000-250	P 32992
80425	751 01	TRUCK PRO INC	289251	022AN002FC	2/28/2013	7.11	SUPPLIES - PART	01-5226-002-262	P 33083
80426	7300 00	TRUCK TOYZ INC	289252	60813	4/03/2013	87.55	CONTRACTED LABO	01-5226-000-324	P 30265
			289253	60814	4/03/2013	87.55	CONTRACTED LABO	01-5226-000-324	P 30265
			289254	60868	4/03/2013	87.55	CONTRACTED LABO	01-5226-000-324	P 30265
						262.65 **			
80427	2144 00	UNITED IMAGING	288946	881690	3/20/2013	919.92	SUPPLIES - OFFI	01-5013-000-269	P 32948
80428	62600 05	US FOODSERVICE INC	289255	1054856	3/15/2013	1,132.15	FOOD	01-5141-000-215	P 30120

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80429	859 02	UZ ENGINEERED PRODUCTS	289258	96178613	3/22/2013	75.06	REPAIRS TO BUIL	01-5955-000-250	P 32960
80430	4102 00	VAUGHN, CHRISTOPHER T	289179	1074	4/03/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80431	6362 00	VAUGHN, TANYA I	289328	JAIL MANAG	2/28/2013	78.00	MEALS	01-5161-000-236	F 11111
80432	3190 05	VERIZON WIRELESS	288789	9702168180	4/18/2013	2,515.12	TELEPHONE	01-5302-000-275	F 11111
			288790	9702056850	3/22/2013	339.03	TELEPHONE	01-5021-000-275	F 11111
			288791	9702056850	3/22/2013	83.51	TELEPHONE	01-5091-000-275	F 1111
			288792	9702056863	3/22/2013	169.68	TELEPHONE	01-5042-000-275	F 11111
			288793	9702056864	3/22/2013	2.61	TELEPHONE	01-5059-000-275	F 11111
			288794	9702056864	3/22/2013	661.07	TELEPHONE	01-5092-000-275	F 11111
			288795	9702056864	3/22/2013	179.04	TELEPHONE	01-5044-000-275	F 11111
			288796	9702056864	3/22/2013	118.39	TELEPHONE	01-5044-000-275	F 11111
			288797	9702056864	3/22/2013	150.55	TELEPHONE	01-5046-000-275	F 11111
			288798	9702056862	3/22/2013	51.51	TELEPHONE	01-5064-000-275	F 11111
			288799	9702056862	3/22/2013	197.75	TELEPHONE	01-5955-000-275	F 11111
			288800	9702056862	3/22/2013	51.22	TELEPHONE	01-5066-002-275	F 11111
			288801	9702056862	3/22/2013	51.88	TELEPHONE	01-5521-000-275	F 11111
			288802	9702056862	3/22/2013	119.63	TELEPHONE	01-5065-000-275	F 11111
			289279	9702138776	3/23/2013	3,801.00	COMMUNICATION E	01-5161-000-306	F 11111
			289280	9702176971	3/23/2013	224.86	TELEPHONE	01-5212-000-275	F 11111
			289281	9702176971	3/23/2013	475.29	TELEPHONE	01-5213-000-275	F 11111
			289282	9702176971	3/23/2013	260.60	TELEPHONE	01-5213-001-275	F 11111
			289283	9702176971	3/23/2013	933.76	TELEPHONE	01-5181-000-275	F 11111
			289284	6830104689	3/23/2013	126.45	TELEPHONE	174-5063-000-275	F 11111
			289285	6830104689	3/23/2013	138.92	COMMUNICATION E	174-5063-000-306	F 11111
			289286	6830104689	3/23/2013	183.67	TELEPHONE	163-5322-000-275	F 11111
			289287	9702060691	3/22/2013	72.49	TELEPHONE	01-5041-000-275	F 11111
			289288	9702056866	3/22/2013	38.05	TELEPHONE	01-5014-000-275	F 11111
			289289	9700403424	2/22/2013	316.66	TELEPHONE	01-5031-000-275	F 11111
						11,262.74 **			
80433	3190 07	VERIZON WIRELESS	289275	9702157338	3/23/2013	634.43	TELEPHONE	01-5141-000-275	F 11111
			289276	9702157338	3/23/2013	6,726.31	TELEPHONE	01-5161-000-275	F 11111
			289278	9702157338	3/23/2013	29.04	TELEPHONE	163-5322-000-275	F 11111
						7,389.78 **			
80434	80450 08	WAL-MART COMMUNITY	288948	03846/0330	3/30/2013	229.57	FOOD	193-5972-000-215	P 30216
			288949	04039/0329	3/29/2013	8.54	MEALS	137-5985-000-236	P 30163
			288950	04040/0329	3/29/2013	117.72	SUPPLIES - OFFI	01-5221-000-269	P 30152
			289259	09805/0403	4/03/2013	108.75	SUPPLIES - BOAR	01-5141-000-263	P 30050
			289260	00988/0328	3/28/2013	5.26	SUPPLIES - OFFI	01-5226-000-269	P 30252
						469.84 **			
80435	80450 09	WAL-MART COMMUNITY	288951	07166/0402	4/02/2013	99.23	SUPPLIES - OFFI	01-5066-002-269	P 31007
80436	934 00	WARREN, THOMAS	289329	DSL/042013	4/04/2013	28.45	TELEPHONE	01-5092-000-275	F 11111
80437	664 76	WATSON, WILLIE	289330	100-B TAB	4/08/2013	38.95	SEWER DEPOSITS	410-2100-000-167	F 11111
80438	81500 00	WEST CAROLINA TELEPHONE	289290	1001-32215	4/01/2013	38.48	TELEPHONE	420-5954-000-275	F 11111
			289291	1003-02173	4/01/2013	115.99	TELEPHONE	420-5954-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			289292	1004-17518	4/01/2013	92.35	TELEPHONE	420-5954-000-275	F 11111
						246.82 **			
80439	2026 00	WESTAR TIRE & ALIGNMENT	289261	101840	3/15/2013	30.00	CONTRACTED LABO	01-5226-000-324	P 30266
80440	81750 00	WHITE JONES HARDWARE AND	288955	348433/2	3/07/2013	46.60	REPAIRS TO EQUI	01-5161-000-251	P 30469
			288957	348862/2	3/26/2013	35.96	SUPPLIES - CLEA	01-5331-000-265	P 30707
			288958	348840/2	3/25/2013	12.71	SUPPLIES & REPA	410-5612-641-288	P 30430
			288959	348879/2	3/26/2013	10.15	SUPPLIES & REPA	410-5612-641-288	P 30430
			288960	349063/2	4/03/2013	105.90	SUPPLIES & REPA	410-5612-641-288	P 30430
			288961	809901/1	4/04/2013	206.05	REPAIRS TO EQUI	01-5955-001-251	P 30091
			289262	809833/1	4/04/2013	95.39	REPAIRS TO EQUI	01-5955-001-251	P 30091
						512.76 **			
80441	1840 41	WHITTIKER, WILLIAM	289331	19424039	4/03/2013	55.00	FEES - ANIMAL S	01-4100-300-105	F 11111
80442	77600 02	WILLIAMSTON WATER & SEWER	288803	3904/MAR13	3/31/2013	1,261.70	WATER AND SEWER	410-5612-641-286	F 11111
80443	4121 00	WOOLPERT INC	288962	2013001589	3/25/2013	5,314.67	ENGINEERING	410-5613-000-311	P 30598
80444	7246 00	WORKMAN ASSOCIATES LLC	289263	412 VANDIV	3/08/2013	450.00	PROGRAM EXPENDI	118-5970-000-241	P 31471
80445	5226 01	XEROX AUDIO VISUAL SOLUT	288970	00134A 1	3/08/2013	285.25	COMPUTER EQUIPM	01-5092-000-305	P 32610
80446	4194 07	XEROX CORPORATION	288746	067164707	4/01/2013	239.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31782
			288747	067164710	4/01/2013	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31781
			288748	067164708	4/01/2013	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31780
			288749	067164709	4/01/2013	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31783
			288750	067164698	4/01/2013	229.16	PHOTOCOPY EQUIP	01-5057-000-347	P 31962
			288751	067164773	4/01/2013	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 30459
			288752	123668606	3/14/2013	8.63	PHOTOCOPY EQUIP	193-5972-000-347	P 30651
			288753	067164776	4/01/2013	179.44	PHOTOCOPY EQUIP	193-5972-000-347	P 30651
			288754	067164810	4/01/2013	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			288755	067164811	4/01/2013	436.49	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			288756	067164748	4/01/2013	278.17	PHOTOCOPY EQUIP	01-5081-000-347	P 30789
			288757	067164752	4/01/2013	208.03	PHOTOCOPY EQUIP	01-5066-002-347	P 30659
			288758	067164775	4/01/2013	767.72	PHOTOCOPY EQUIP	01-5011-000-347	P 30525
			288759	067164745	4/01/2013	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 30466
			288760	067164741	4/01/2013	349.66	PHOTOCOPY EQUIP	01-5014-000-347	P 30110
			288761	067164774	4/01/2013	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 30015
			288762	067164777	4/01/2013	759.32	PHOTOCOPY EQUIP	01-5013-000-347	P 30961
			288763	067164800	4/01/2013	170.40	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			288764	067164799	4/01/2013	90.59	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			288765	067164801	4/01/2013	126.46	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			288766	067164772	4/01/2013	337.42	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			288767	067164770	4/01/2013	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			288768	067164771	4/01/2013	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			288769	067164737	4/01/2013	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 31020
			288770	067164808	4/01/2013	212.60	PHOTOCOPY EQUIP	01-5955-000-347	P 30070
			288963	067164740	4/01/2013	466.61	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			288964	067164734	4/01/2013	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			288965	067164746	4/01/2013	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			288966	067164738	4/01/2013	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 30122

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			288967	067164754	4/01/2013	69.96	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			288968	067018932	3/20/2013	587.28	PHOTOCOPY EQUIP	410-5613-000-347	P 31218
			288969	067164728	4/01/2013	864.59	PHOTOCOPY EQUIP	01-5065-000-347	P 30326
			289264	067164762	4/01/2013	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 30589
			289265	067164760	4/01/2013	173.76	PHOTOCOPY EQUIP	01-5012-000-347	P 30033
			289266	066657407	3/26/2013	108.76	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			289267	066657414	3/26/2013	79.75	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			289268	066657404	3/26/2013	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			289269	067164769	4/01/2013	432.38	PHOTOCOPY EQUIP	01-5044-000-347	P 30188
						10,492.29 **			
80447	3 00	YOUNG PLUMBING &	288971	03122013	3/12/2013	19,471.00	REPAIRS TO EQUI	410-5612-641-251	P 32229
80448	6102 00	ZACK'S TAKE A BREAK VEND	289270	10474	3/27/2013	546.11	MEALS	01-5161-000-236	P 32391
80449	28702 00	1ST CHOICE PEST CONTROL	288972	03052013	3/05/2013	50.00	EXTERMINATORS	01-5021-000-312	P 30451
			288973	03292013	3/29/2013	90.00	SERVICE CONTRAC	01-5331-000-375	P 30712
						140.00 **			
80450	1747 00	4IMPRINT INC FKA NELSON	288974	7588645	2/15/2013	853.23	PROGRAM EXPENDI	135-5882-012-241	P 32543

221 CHECKS WRITTEN: 1,322,353.42

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 4/19/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80451	272 02	BLUE RIDGE SECURITY	289143	670655	3/15/2013	599.39	PROGRAM EXPENDI	173-5855-000-241	P 33010
80452	1826 01	GLOBAL EQUIPMENT CO. INC	289190	105431316	2/01/2013	59.32	PROGRAM EXPENDI	173-5855-000-241	P 32428
						59.32 **			
80453	3190 07	VERIZON WIRELESS	289277	9702157338	3/23/2013	803.72	PROGRAM - STATE	195-5921-002-241	F 11111
						803.72 **			
80454	4914 00	TMS SOUTH -TOTAL MAINT	289248	329014	3/26/2013	672.36	PROGRAM EXPENDI	173-5855-000-241	P 33074
			289249	327059	3/13/2013	708.45	PROGRAM EXPENDI	173-5855-000-241	P 33011
						1,380.81 **			
80455	29200 00	STILES HEATING & COOLING	289246	0170610	3/01/2013	1,157.00	PROGRAM EXPENDI	173-5855-000-241	P 33014
						1,157.00 **			
80456	37000 00	GLENN PLUMBING INC	289189	213224	2/22/2013	8,732.13	PROGRAM EXPENDI	173-5855-000-241	P 33015
						8,732.13 **			

6 CHECKS WRITTEN: 12,732.37

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80536	2138 00	ABLES, ROBERT R (RUSTY)	289765	TWIC	4/09/2013	129.75	REGISTRATION AN	01-5161-000-256	F 11111
80537	3533 00	ACTION TOWING	289530	24139-JP	4/10/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
80538	532 00	AIRCRAFT SPRUCE &	289777	767290	3/14/2013	77.20	SUPPLIES - AVIA	440-5775-001-223	P 30586
			289778	520890	3/21/2013	100.11	SUPPLIES - AVIA	440-5775-001-223	P 30586
			289779	773258	3/21/2013	112.82	SUPPLIES - AVIA	440-5775-001-223	P 30586
			289780	521782	3/22/2013	47.52	SUPPLIES - AVIA	440-5775-001-223	P 30586
			289781	775274	3/25/2013	291.51	SUPPLIES - AVIA	440-5775-001-223	P 30586
			289782	776446	3/26/2013	34.54	SUPPLIES - AVIA	440-5775-001-223	P 30586
			289783	950011	4/02/2013	77.88-	SUPPLIES - AVIA	440-5775-001-223	P 30586
			289784	784719	4/04/2013	99.86	SUPPLIES - AVIA	440-5775-001-223	P 30586
			289785	529980	4/05/2013	3.20	SUPPLIES - AVIA	440-5775-001-223	P 30586
			289786	787135	4/08/2013	91.24	SUPPLIES - AVIA	440-5775-001-223	P 30586
			289787	788167	4/09/2013	295.38	SUPPLIES - AVIA	440-5775-001-223	P 30586
						1,075.50 **			
80539	6872 02	AIRGAS NATIONAL WELDERS	289788	9908365440	3/07/2013	541.31	PROFESSIONAL SE	440-5775-001-304	P 30621
			289789	9908571521	3/31/2013	198.10	SUPPLIES - AUTO	01-5226-000-262	P 30220
						739.41 **			
80540	3140 00	ALEXANDER, RANDALL G	289451	157157	4/09/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			289452	157121	3/02/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
80541	5723 02	AMERI PRIDE SERVICES INC	289654	183862103	4/04/2013	33.75	UNIFORMS AND CL	01-5221-000-280	P 30564
			289655	1800316437	4/04/2013	298.80	UNIFORMS AND CL	01-5221-000-280	P 30564
			289656	1800316435	4/04/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			289657	1800316434	4/04/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			289658	1800312604	3/21/2013	27.88	SAFETY	440-5775-001-284	P 30555
			289659	1800314430	3/28/2013	27.88	SAFETY	440-5775-001-284	P 30555
			289660	1800308765	3/07/2013	302.25	UNIFORMS AND CL	01-5221-000-280	P 30564
			289661	1800308758	3/07/2013	33.75	UNIFORMS AND CL	01-5221-000-280	P 30564
						787.52 **			
80542	2342 00	AMERICAN ASSOC OF AIRPORT	289653	ASOS	4/09/2013	575.00	TRAINING FOR EM	440-5775-000-277	F 11111
80543	2967 00	AMERICAN TRAFFIC SAFETY	289531	71770	4/02/2012	926.25	SIGNS	01-5221-000-259	P 33064
80544	4100 00	ANDERSON AREA CHAMBER OF	289662	SM BUS.AWD	4/09/2013	35.00	REGISTRATION FE	01-5013-000-294	F 11111
80545	4400 00	ANDERSON AUTO PARTS INC	289532	497674	4/03/2013	42.15	SUPPLIES - PART	01-5226-002-262	P 30626
			289533	497843	4/05/2013	56.55	SUPPLIES - PART	01-5226-002-262	P 30626
			289534	498155	4/09/2013	20.83	SUPPLIES - PART	01-5226-002-262	P 30626
			289535	497904	4/05/2013	79.18	SUPPLIES - PART	01-5226-002-262	P 30626
			289536	498163	4/09/2013	73.78-	SUPPLIES - PART	01-5226-002-262	P 30626
			289537	498194	4/09/2013	95.97	SUPPLIES - PART	01-5226-002-262	P 30626
			289538	498211	4/09/2013	19.40	SUPPLIES - PART	01-5226-002-262	P 30626
			289539	498218	4/09/2013	40.92	SUPPLIES - PART	01-5226-002-262	P 30626
			289540	498333	4/10/2013	59.25	SUPPLIES - PART	01-5226-002-262	P 30626
			289541	498421	4/10/2013	130.05	SUPPLIES - PART	01-5226-002-262	P 30626
			289542	498320	4/10/2013	103.80	SUPPLIES - PART	01-5226-002-262	P 30626
			289543	498334	4/10/2013	63.90	SUPPLIES - PART	01-5226-002-262	P 30626

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			289544	498196	4/09/2013	173.60	SUPPLIES - PART	01-5226-002-262	P 30626
						811.82 **			
80546	764 00	ANDERSON CO FARMER'S MKT	289663	PETTY CASH	4/10/2013	98.00	FARMER MARKET -	01-4100-600-143	F 11111
80547	34011 00	ANDERSON CO FINANCE DEPT	289844	PETTY CASH	4/16/2013	10.00	REPAIRS	01-5091-000-252	F 11111
			289845	PETTY CASH	4/16/2013	12.08	SUPPLIES - OFFI	01-5013-000-269	F 11111
			289846	PETTY CASH	4/16/2013	50.00	MEALS	420-5954-000-236	F 11111
			289847	PETTY CASH	4/16/2013	45.00	SUPPLIES - OFFI	01-5065-000-269	F 11111
			289848	PETTY CASH	4/16/2013	24.06	POSTAGE	01-5043-000-243	F 11111
			289849	PETTY CASH	4/16/2013	5.00	TRAVEL	01-5069-000-279	F 11111
			289850	PETTY CASH	4/16/2013	.46	POSTAGE	01-5013-000-243	F 11111
			289851	PETTY CASH	4/16/2013	29.66	REPAIRS	01-5062-000-252	F 11111
			289852	PETTY CASH	4/16/2013	24.37	SUPPLIES - OFFI	01-5065-000-269	F 11111
			289853	PETTY CASH	4/16/2013	30.43	SUPPLIES - OFFI	01-5092-000-269	F 11111
						231.06 **			
80548	3965 01	ANDERSON CVB	289791	200	4/01/2013	1,300.00	ADVERTISING	01-5013-000-201	P 33122
80549	814 00	ANDERSON FORD LLC	289545	15456FOWG	4/09/2013	105.08	SUPPLIES - PART	01-5226-002-262	P 30566
			289546	15498FOWG	4/10/2013	11.20	SUPPLIES - PART	01-5226-002-262	P 30566
						116.28 **			
80550	8091 00	ANDERSON HOME SCHOOL ASSO	289766	A2013-040	4/02/2013	200.00	ANDERSON HOME S	01-5829-000-505	F 11111
80551	7900 00	ANDERSON INDEPENDENT MAIL	289547	300439	3/06/2013	105.50	CIP -	176-5914-000-401	P 32795
			289790	301212	3/28/2013	163.00	ADVERTISING	01-5062-000-201	P 30361
						268.50 **			
80552	5986 00	ANDERSON OUTDOOR POWER	289792	103962001	4/04/2013	47.81	REPAIRS TO BUIL	01-5021-000-250	P 30167
			289793	103862013	4/03/2013	20.14	REPAIRS TO BUIL	01-5021-000-250	P 30167
						67.95 **			
80553	2361 00	ANDERSON UNIVERSITY	289769	04052013	4/08/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
80554	34600 01	ANMED LABORATORY SERVICES	289794	1183092	4/01/2013	241.00	LABORATORY TEST	01-5131-000-317	P 30296
80555	5079 00	ARROW ANTENNA LLC	289795	00000638	3/29/2013	54.00	COMMUNICATION E	01-5213-001-306	P 33032
80556	276 00	ATKIN JR, ALBERT ALLEN	289859	PROJECT	4/16/2013	101.92	MEALS	410-5612-641-236	F 11111
80557	3836 00	AUSTIN COTTON CO LLC	289549	7953	4/02/2013	523.00	UNIFORMS AND CL	01-5111-000-280	P 30202
80558	1191 02	AVIALL SERVICES INC	289796	0500596701	3/21/2013	85.74	SUPPLIES - AVIA	440-5775-001-223	P 30649
80559	4314 00	BAKER DISTRIBUTION CO	289771	J729587	3/25/2013	3.45	REPAIRS TO BUIL	01-5021-000-250	P 30169
			289772	J732205	3/25/2013	31.58	REPAIRS TO BUIL	01-5021-000-250	P 30169
						35.03 **			
80560	1824 00	BANK OF NEW YORK MELLON	289664	SRF	4/22/2012	7,737.63	CASH W/ FISCAL	410-1760-000-015	F 11111
80561	1824 00	BANK OF NEW YORK MELLON	289665	SRF	4/15/2013	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111

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80562	4688 02	BATTERIES PLUS	289773	251-255207	4/05/2013	199.39	COMMUNICATION E	01-5213-001-306	P 30130
80563	14700 00	BELTON RESCUE SQUAD	289666	MAY 2013	4/12/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
80564	5 00	BENSON FORD MERCURY	289550	321000	4/05/2013	21.13	SUPPLIES - PART	01-5226-002-262	P 30567
			289551	321242	4/10/2013	75.50	SUPPLIES - PART	01-5226-002-262	P 30567
						96.63 **			
80565	7094 00	BILLINGSLEY, JAMES K	289728	303000799	4/12/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80566	1855 01	BLACKLIDGE EMULSIONS INC	289774	SI47231	3/25/2013	852.11	SUPPLIES - ASPH	01-5221-000-261	P 32976
80567	7316 00	BLASSINGAME, DONNIE L	289453	467383	4/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80568	16300 00	BLUE RIDGE ELECTRIC COOP	289770	115556001	4/03/2013	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
80569	5288 00	BLUE RIDGE PURE WATER INC	289614	71312	3/15/2013	27.56	SUPPLIES - OFFI	01-5052-000-269	P 33100
			289615	71441	4/04/2013	45.05	SUPPLIES - OFFI	01-5052-000-269	P 33100
			289775	71449	4/04/2013	24.38	SUPPLIES - OFFI	114-5056-000-269	P 31473
						96.99 **			
80570	13000 00	BOB BARKER COMPANY	289776	NC10010933	4/03/2013	1,303.79	SUPPLIES - BOAR	01-5141-000-263	P 30111
80571	44911 00	BOBCAT OF GREENVILLE	289552	W-038682	4/04/2013	245.51	CONTRACTED LABO	01-5226-000-324	P 30256
80572	7150 00	BRUCE, JERRY L	289681	WEDDING	4/13/2013	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
80573	158 00	CAMPBELL-BROWN INC	289555	325321	4/09/2013	158.94	SUPPLIES - PART	01-5226-002-262	P 30224
80574	4894 00	CANNON CONSTRUCTION CO IN	289667	12-012TCT	4/12/2013	79,775.00	PROGRAM EXPENDI	102-5901-035-241	F 11111
80575	2731 00	CAROLINA SOFTWARE INC	289807	50957	4/01/2013	200.00	COMPUTER SOFTWA	420-5954-000-209	P 30274
80576	5895 00	CARSON, NIKKI N	289454	467383	4/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80577	4185 00	CARTEGRAPH	289808	37685	2/28/2013	16,111.92	COMPUTER SOFTWA	01-5225-000-209	P 32119
80578	8070 01	CESSNA AIRCRAFT CO	289616	IS01821682	4/04/2013	743.83	PARTS - CESSNA	440-5775-002-223	P 32727
80579	2635 03	CHARTER COMMUNICATIONS	289617	8351106800	3/28/2013	7,540.45	TELEPHONE	01-5091-001-275	F 11111
			289618	8351106800	3/28/2013	1,846.27	TELEPHONE	01-5161-000-275	F 11111
			289619	8351106800	3/28/2013	90.00	TELEPHONE	440-5775-000-275	F 11111
						9,476.72 **			
80580	25300 00	CHRISTOPHER TRUCKS INC	289553	4382	4/03/2013	82,552.00	CAPITAL PURCHAS	01-5221-000-499	P 31994
			289554	4381	4/03/2013	66,562.00	CAPITAL PURCHAS	01-5221-000-499	P 31993
			289556	370164	4/09/2013	27.44	SUPPLIES - PART	01-5226-002-262	P 30570
						149,141.44 **			
80581	492 00	CITY OF ANDERSON	289668	#91 HUD144	4/09/2013	2,071.25	PROGRAM EXPENDI	118-5970-001-241	F 11111
80582	492 04	CITY OF ANDERSON	289669	MAY 2013	4/23/2013	255,321.11	DEPOSITS WITH C	410-1500-300-302	F 11111

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80583	3933 00	CITY OF CLEMSON	289670	WWTP 2013	4/22/2013	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
80584	1014 00	CLEMSON EXTENSION SERVICE	289671	4TH QUART.	4/08/2013	9,500.00	CLEMSON EXTENSI	01-5851-000-025	F 11111
80585	1839 40	CLEMSON UNIVERSITY	289672	1YR. LEASE	4/15/2013	682.80	RENTAL OF LAND	420-5954-000-254	F 11111
80586	6053 00	COLLINS AND LACY PC	289834	0012968036	4/12/2013	472.31	LEGAL	01-5015-000-315	P 31002
			289835	0010068031	4/12/2013	15,167.58	LEGAL	01-5015-000-315	P 31002
			289836	0015368040	4/12/2013	114.00	LEGAL	01-5015-000-315	P 31002
			289837	0015268039	4/12/2013	361.00	LEGAL	01-5015-000-315	P 31002
			289838	00151	4/12/2013	1,732.50	LEGAL	368-5236-000-315	P 31017
			289839	0012768035	4/12/2012	798.16	LEGAL	368-5236-000-315	P 31017
						18,645.55 **			
80587	5491 01	CONSOLIDATED PIPE & SUPPL	289809	8430688	3/29/2013	113.31	SUPPLIES & REPA	410-5612-641-288	P 30410
			289810	8430690	3/29/2013	9.49	SUPPLIES & REPA	410-5612-641-288	P 30410
			289811	8430737	4/03/2013	66.52	SUPPLIES & REPA	410-5612-641-288	P 30410
						189.32 **			
80588	6165 00	COOPER JR, ROBERT M	289455	157157	4/09/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80589	27550 00	COOPER SAND & GRAVEL CO	289812	5042	4/02/2013	477.00	SUPPLIES & REPA	410-5612-641-288	P 30412
80590	3084 00	COWARD JR, BENJAMIN J	289456	467348	3/29/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80591	7299 00	CRAIG'S FIREARM SUPPLY IN	289557	71478	3/27/2013	1,551.60	AMMUNITION	01-5161-000-205	P 31946
80592	2471 00	CRESTWOOD TECHNOLOGY GRP	289558	091714	1/21/2013	160.40	REPAIRS	01-5161-000-252	P 32364
80593	7522 00	CROWDER SR, FRANCIS M	289673	EXP.REPORT	4/15/2013	54.46	DISTRICT 1 REIM	01-5011-001-241	F 11111
			289674	EXP.REPORT	4/15/2013	119.52	DISTRICT 1 REIM	01-5011-001-241	F 11111
						173.98 **			
80594	6493 00	DARBY ELECTRIC CO INC	289813	0186279	3/14/2013	29,909.00	PROFESSIONAL SE	410-5612-641-304	P 33099
80595	4893 01	DASH MEDICAL GLOVES	289814	0788960	3/29/2013	649.00	SAFETY	01-5161-000-284	P 31742
80596	3342 00	DAVIS, DAVID W	289457	61798	3/30/2013	475.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80597	6285 01	DAWSON ASSO INC	289620	131402	2/28/2013	508.29	CAPITAL PURCHAS	165-5912-034-499	P 32021
			289621	131337	2/27/2013	21,562.76	CAPITAL PURCHAS	165-5912-034-499	P 32021
			289622	130736	12/31/2012	250.00	CAPITAL PURCHAS	165-5912-034-499	P 32021
						22,321.05 **			
80598	3438 00	DELL MARKETING L.P.	289623	XJ45R25M8	3/28/2013	5,328.64	CAPITAL PURCHAS	165-5912-010-499	P 32922
80599	2034 00	DEWEY'S PAWN #2	289815	24034	3/20/2013	100.00	PROFESSIONAL SE	01-5161-000-304	F 11111
			289816	23876	3/20/2013	100.00	PROFESSIONAL SE	01-5161-000-304	F 11111
						200.00 **			
80600	41 00	DIAMOND SPRINGS WATER	289624	52707000	3/06/2013	46.00	MEALS	440-5775-000-236	P 30491
80601	2864 02	DIRECTV INC	289817	0154523992	4/02/2013	36.95	COMMUNICATION E	174-5063-000-306	F 11111

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80602	5554 00	EPPS, GRADY M	289458	33328	4/11/2013	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			289459	88370	4/08/2013	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						450.00 **			
80603	5211 00	EXCHANGE, THE	289559	FOSTER	4/12/2013	90.09	UNIFORMS AND CL	01-5161-000-280	P 32245
80604	4191 00	FOOTHILLS ALLIANCE	289676	04152013	4/15/2013	4,725.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
80605	3614 00	FORESTRY SUPPLIERS INC	289625	442324-00	4/02/2013	29.50	SMALL HAND TOOL	01-5221-000-260	P 30142
80606	34700 00	FORK RESCUE SQUAD	289677	MAY 2013	4/12/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
80607	257 00	FORMS & SUPPLY INC	289560	2307085	4/03/2013	20.25	SUPPLIES - OFFI	01-5221-000-269	P 30153
			289561	2307056	4/03/2013	38.58	SUPPLIES - OFFI	137-5985-000-269	P 30162
			289562	2294438	3/22/2013	371.48	SUPPLIES - OFFI	01-5161-000-269	P 30210
			289563	2306007	4/03/2013	33.55	SUPPLIES - OFFI	01-5221-000-269	P 30153
			289570	2306007	4/03/2013	76.84	SUPPLIES - OFFI	137-5985-000-269	P 30162
			289626	2291765-0	3/21/2013	186.28	SUPPLIES - OFFI	150-5909-000-269	P 32950
			289627	2291765-1	4/02/2013	101.34	SUPPLIES - OFFI	150-5909-000-269	P 32950
			289818	2284628-0	3/15/2013	391.71	SUPPLIES - OFFI	01-5225-000-269	P 30484
			289819	2312420-0	4/08/2013	32.46	SUPPLIES - OFFI	01-5043-000-269	P 30080
			289820	2312428-0	4/08/2013	10.82	SUPPLIES - OFFI	01-5043-000-269	P 30080
						1,263.31 **			
80608	1376 00	FOWLER, JASON M	289460	303000785	4/05/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80609	7686 00	GAINES, MACY D	289461	467383	4/12/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80610	3165 00	GARRETT, JEREMY A	289840	AFTER TRAV	4/04/2013	22.00	MEALS	01-5161-000-236	F 11111
80611	7714 00	GARRISON, TIMOTHY BRETT	289821	02929	3/27/2013	725.00	PROFESSIONAL SE	440-5775-001-304	P 30634
80612	1826 01	GLOBAL EQUIPMENT CO. INC	289825	105578412	3/28/2013	324.42	SUPPLIES - CLEA	01-5021-000-265	P 30175
80613	3122 00	GOLDIE & ASSOCIATES	289826	13-03062	4/02/2013	500.00	PROFESSIONAL SE	410-5612-641-304	P 30591
			289827	13-02066	3/29/2013	518.05	PROFESSIONAL SE	410-5612-641-304	P 30591
						1,018.05 **			
80614	37250 00	GOSSETT CONCRETE PIPE CO	289822	36338	3/27/2013	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 33023
			289824	36320	3/27/2013	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 33023
						5,081.22 **			
80615	8020 35	GRAY, BETTY	289841	DEPT.REFD.	4/09/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
80616	7886 00	GUTHERIE, GERALD MATTHEW	289462	303000785	4/05/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			289463	800918	4/04/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
80617	3884 00	HALL, JOHN MICHAEL	289464	467348	3/29/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80618	6607 01	HAM RADIO OUTLET	289828	81-303096	4/01/2013	194.95	COMMUNICATION E	01-5213-001-306	P 32962
80619	29650 00	HANSON AGGREGATES S E INC	289564	2397223	4/06/2013	241.67	SUPPLIES - STON	01-5221-000-244	P 30562

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			289565	2393638	4/04/2013	711.44	SUPPLIES - STON	01-5221-000-244	P 30562
			289566	2396111	4/05/2013	4,879.94	SUPPLIES - STON	01-5221-000-244	P 30562
			289842	2390808	3/30/2013	509.45	SUPPLIES - STON	01-5221-000-244	P 30562
						6,342.50 **			
80620	1869 00	HAPPISTANCE COMPLETE VET	289568	0204-AMY	2/04/2013	24.00	VETERINARY SERV	01-5161-000-345	P 31216
80621	6383 00	HARRISON, JAMES A	289465	467348	3/29/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80622	279 00	HAYNES, TIMOTHY A	289860	PROJECT	4/16/2013	101.92	MEALS	410-5612-641-236	F 11111
80623	7977 00	HAYS, THOMAS JERRY	289678	04102013	4/10/2012	86.03	TRAVEL	440-5775-000-279	F 11111
80624	5119 00	HIGH TECH ACCESSORY ITEMS	289628	1259	4/09/2013	1,227.00	PROFESSIONAL SE	01-5059-000-304	P 31018
80625	5232 00	HOLCOMBE, BARRY W	289679	EXP.REPORT	4/10/2013	156.00	MEALS	01-5411-000-236	F 11111
80626	76 03	HOME DEPOT	289829	5163836	4/09/2013	69.99	REPAIRS TO BUIL	440-5775-000-250	P 30496
			289830	4163942	4/10/2013	7.39	REPAIRS TO BUIL	440-5775-000-250	P 30496
			289831	6224107	4/08/2013	95.63	REPAIRS TO BUIL	01-5141-000-250	P 30115
			289832	9053653	4/05/2013	390.31	REPAIRS TO BUIL	01-5141-000-250	P 30115
						563.32 **			
80627	7895 00	HUFF, COLEMAN P	289729	303000799	4/12/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80628	3032 00	HUGHES LAWN SERVICE &	289797	998	3/22/2013	1,498.50	LANDSCAPING - M	01-5021-000-322	P 33134
80629	7903 00	HUNT, GREGORY N	289730	303000799	4/12/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80630	7175 00	IKENEGBU, CHUKWUEMEKA	289466	467348	3/29/2013	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80631	7247 01	INK TECHNOLOGIES LLC	289629	0463013-IN	4/01/2013	197.00	SUPPLIES - OFFI	01-5221-000-269	P 30149
80632	5544 00	INMARSAT SOLUTIONS INC	289630	1130310585	4/02/2013	111.33	TELEPHONE	174-5063-000-275	F 11111
			289631	1130310486	4/02/2013	263.82	TELEPHONE	174-5063-000-275	F 11111
						375.15 **			
80633	44150 00	IVA RESCUE SQUAD	289680	MAY 2013	4/12/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
80634	7896 00	IWOP	289843	0513	4/10/2013	72.00	MEALS	01-5161-000-236	F 11111
80635	260 00	JAMES, BRIAN D	289856	SCCFT CONF	4/04/2013	22.00	MEALS	01-5092-000-236	F 11111
			289857	SCCFT	4/04/2013	280.68	TRAVEL	01-5092-000-279	F 11111
			289858	SCCFT	4/04/2013	155.50	LODGING	01-5092-000-293	F 11111
						458.18 **			
80636	4990 00	JANPAK GREENVILLE PAPER	289362	S5396609.1	4/03/2013	838.88	SUPPLIES - CLEA	01-5021-000-265	P 30176
			289363	S5396622.1	4/01/2013	934.92	SUPPLIES - CLEA	01-5021-000-265	P 30176
						1,773.80 **			
80637	5763 00	JOHNSON, LARRY E	289467	800918	4/04/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			289682	DUCKS UNL	4/11/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			289683	WEDDING	4/13/2013	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						325.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80638	45300 00	JOURNAL, THE	289798	2YR/COUNA	4/17/2013	48.00	DUES AND SUBSCR	01-5013-000-211	F 11111
80639	2216 00	LAKESIDE ASPHALT LLC	289571	3755	3/29/2013	6,901.87	SUPPLIES - ASPH	01-5221-000-261	P 30593
80640	4876 00	LEE, TRACY F	289468	800918	4/04/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			289731	303000799	4/12/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
80641	6031 00	LIBERTY JUVENILE HOLDING	289572	MAR.2013	4/01/2013	1,045.00	JUVENILE FACILI	01-5141-000-318	P 30117
80642	48500 01	LITTLE RIVER ELECTRIC CO	289799	145007	3/29/2013	92.00	ELECTRICITY AND	420-5954-000-212	F 11111
80643	8020 34	LOLLIS, MCKENZIE	289684	201202145	4/08/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
80644	48750 00	LOW-RAY CO INC	289573	5945	4/10/2013	137.04	SUPPLIES - AVIA	440-5775-001-223	P 30544
80645	48800 01	LOWES CREDIT SERVICES	289364	06386/0322	3/22/2013	82.43	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289365	04237/0322	3/22/2013	15.32	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289366	10523/0326	3/26/2013	3.88	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289367	09246/0326	3/26/2013	59.35	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289368	09622/0328	3/28/2013	51.36	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289369	27669/0328	3/28/2013	70.85	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289370	14740/0402	4/02/2013	16.47	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289371	13840/0401	4/01/2013	28.05	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289372	25400/0327	3/27/2013	51.24	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289373	06386/0326	3/26/2013	765.30	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289374	04439/0327	3/27/2013	648.37	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289375	14037/0403	4/03/2013	66.49	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289376	06045/0325	3/25/2013	223.21	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289377	29284/0319	3/19/2013	48.66	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289378	14734/0319	3/19/2013	11.62	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289379	14793/0318	3/18/2013	7.02	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289380	06443/0314	3/14/2013	26.63	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289381	05057/0311	3/11/2013	162.18	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289382	01407/0329	3/29/2013	277.75	SIGNS	01-5221-000-259	P 33007
			289383	19203/0408	4/08/2013	115.59-	REPAIRS TO BUIL	01-5955-000-250	P 30063
			289384	27822/0407	4/07/2013	180.94	REPAIRS TO BUIL	01-5955-000-250	P 30063
			289385	06650/0404	4/04/2013	60.38	REPAIRS TO BUIL	01-5955-000-250	P 30077
			289386	27020/0408	4/08/2013	161.06	REPAIRS TO BUIL	01-5955-000-250	P 30077
			289387	04159/0321	3/21/2013	128.63	REPAIRS TO BUIL	01-5064-000-250	P 32884
			289388	06186/0321	3/21/2013	29.17	REPAIRS TO BUIL	01-5064-000-250	P 32884
			289574	914148/321	3/21/2013	127.39	ACCRUED EXPENSE	174-2200-000-125	P 30973
			289575	13909/0307	3/07/2013	56.51	ACCRUED EXPENSE	174-2200-000-125	P 30973
			289735	04241/0408	4/08/2013	507.04	REPAIRS TO BUIL	420-5954-000-250	P 30431
			289736	13022/0409	4/09/2013	271.70	REPAIRS TO BUIL	410-5612-641-250	P 30418
						4,023.41 **			
80646	6756 01	LPA GROUP INC, THE	289576	844065	3/27/2013	1,629.91	ENGINEERING	440-5775-000-311	P 30629
80647	6835 00	LR FUEL SYSTEMS / DBA	289577	3154	3/06/2013	727.70	REPAIRS TO EQUI	440-5775-000-251	P 32763
80648	3798 00	MAJOR JR, GARLAND J	289732	17473	3/31/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			289733	17474	3/31/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80649	6437 00	MCBRIDE, CHRISTOPHER CHAD	289469	32328	4/11/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80650	7850 00	MCKEE, KEVIN M	289685	RBASOSS	4/09/2013	76.00	TRAVEL	440-5775-000-279	F 11111
			289686	RBASOSS	4/09/2013	94.00	MEALS	440-5775-000-236	F 11111
						170.00 **			
80651	1011 03	MCQUAY INTERNATIONAL	289389	68488	4/01/2013	1,678.00	SERVICE CONTRAC	01-5021-000-376	P 30597
80652	7436 00	MCQUEEN, DUSTIN L	289470	800918	4/04/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80653	3900 00	MEDSHORE AMBULANCE	289687	13-19018	4/09/2013	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
80654	4561 01	MEN AT WORK	289688	A2013-041	4/03/2013	1,200.00	MEN AT WORK	01-5829-000-535	F 11111
80655	1947 00	MILLER CONSTRUCTION CO	289390	23517	4/09/2013	4,540.00	REPAIRS TO BUIL	01-5021-000-250	P 32580
80656	1486 00	MINUTEMAN PRESS	289737	71050	2/26/2013	479.96	PRINTING	01-5042-000-245	P 30312
80657	8004 00	MOORE, ISSAC N	289471	303000785	4/05/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80658	56225 00	NEWTON SHOES INC, J H	289578	50057	4/09/2013	101.76	SAFETY	01-5111-000-284	P 30207
80659	3864 00	O'REILLY AUTO PARTS	289579	1430170371	4/05/2013	190.78	SUPPLIES - PART	01-5226-002-262	P 30628
			289580	1430170466	4/05/2013	48.25	SUPPLIES - PART	01-5226-002-262	P 30628
			289581	1430170925	4/08/2013	74.15	SUPPLIES - PART	01-5226-002-262	P 30628
						313.18 **			
80660	57125 04	OFFICE DEPOT CREDIT PLAN	289741	645186216	2/14/2013	301.21	SUPPLIES - OFFI	114-5056-000-269	P 31005
			289742	647473466	2/27/2013	55.98	SUPPLIES - OFFI	114-5056-000-269	P 31005
			289743	647794704	3/01/2013	61.46	SUPPLIES - OFFI	114-5056-000-269	P 31005
			289744	647794703	3/04/2013	5.11	SUPPLIES - OFFI	114-5056-000-269	P 31005
						423.76 **			
80661	4193 01	OFFICE DEPOT INC	289392	1565898941	4/01/2013	270.72	SUPPLIES - OFFI	420-5954-000-269	P 30282
			289393	1564666562	3/27/2013	16.81	SUPPLIES - OFFI	01-5141-000-269	P 30118
			289394	1565246384	3/29/2013	10.10	SUPPLIES - OFFI	01-5013-000-269	P 30128
			289395	650841490	3/29/2013	142.02	SUPPLIES - OFFI	01-5013-000-269	P 30128
			289396	650842431	3/28/2013	22.27	SUPPLIES - OFFI	01-5013-000-269	P 30128
			289397	651153066	3/29/2013	64.73	SUPPLIES - OFFI	01-5111-000-269	P 30201
			289398	650850037	3/28/2013	12.62	SUPPLIES - OFFI	01-5111-000-269	P 30201
			289399	651153141	3/29/2013	2.12	SUPPLIES - OFFI	01-5111-000-269	P 30201
			289400	650849995	3/28/2013	321.92	SUPPLIES - OFFI	01-5111-000-269	P 30201
			289401	651492123	4/02/2013	8.90	SUPPLIES - OFFI	01-5111-000-269	P 30201
			289402	651153142	3/29/2013	3.57	SUPPLIES - OFFI	01-5111-000-269	P 30201
			289403	651492076	4/02/2013	258.85	SUPPLIES - OFFI	01-5111-000-269	P 30201
			289582	650521147	3/25/2013	7.92	SUPPLIES - OFFI	01-5111-000-269	P 30201
			289583	1561372994	3/15/2013	398.87	SUPPLIES - OFFI	01-5391-000-269	P 32894
			289584	1561372997	3/15/2013	182.30	SUPPLIES - OFFI	01-5391-000-269	P 32894
			289585	652090495	3/27/2013	59.84	SUPPLIES - OFFI	01-5213-000-269	P 30561
			289586	652033544	3/27/2013	28.28	SUPPLIES - OFFI	01-5213-000-269	P 30561
			289587	652033271	3/27/2013	1,028.42	SUPPLIES - OFFI	01-5213-000-269	P 30561
			289588	650521252	3/25/2013	58.69	SUPPLIES - OFFI	01-5111-000-269	P 30201
			289738	1567862695	4/08/2013	287.96	SUPPLIES - OFFI	01-5141-000-269	P 30118

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			289739	1566520624	4/03/2013	10.53	SUPPLIES - OFFI	01-5043-000-269	P 30082
			289740	1567146141	4/05/2013	41.32	SUPPLIES - OFFI	01-5013-000-269	P 30128
			289854	652101644	3/27/2013	228.96	SUPPLIES - OFFI	410-5613-000-269	P 30487
						3,467.72 **			
80662	57153 00	OLD STONE TRACTOR	289593	CT53693	4/02/2013	19.86	REPAIRS TO EQUI	440-5775-000-251	P 30731
80663	2071 00	ORKIN EXTERMINATORS INC	289594	83340270	3/27/2013	80.00	EXTERMINATORS	01-5111-000-312	P 30885
80664	8082 00	PEET BROS COMPANY INC	289595	106957	3/22/2013	500.75	COMMUNICATION E	01-5213-001-306	P 32964
80665	58650 00	PELZER RESCUE SQUAD	289690	MAY 2013	4/12/2013	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
80666	58750 00	PENDLETON RESCUE SQUAD	289691	MAY 2013	4/12/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
80667	4987 00	PERKINS, JASON N	289472	303000785	4/05/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80668	2384 00	PF FLYERS INC	289596	7169	1/23/2013	272.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			289597	7173	3/02/2013	250.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			289598	7181	4/08/2013	700.00	PROFESSIONAL SE	440-5775-001-304	P 30633
						1,222.00 **			
80669	1806 00	PIEDMONT CHRYSLER	289599	808825	4/05/2013	124.06	SUPPLIES - PART	01-5226-002-262	P 30237
			289600	CHCS134220	4/05/2013	95.00	CONTRACTED LABO	01-5226-000-324	P 30261
			289613	CHCS134199	4/03/2013	465.22	CONTRACTED LABO	01-5226-000-324	P 30261
						684.28 **			
80670	60250 00	PIEDMONT PATHOLOGY	289404	OA13-00074	4/01/2013	500.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			289405	OA13-00071	3/26/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			289406	OA13-00078	4/01/2013	500.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			289407	OA13-00070	3/26/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			289408	OA13-00073	4/01/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						3,880.00 **			
80671	2187 00	POWDERSVILLE WATER CO INC	289806	18835/0313	3/31/2013	192.00	WATER AND SEWER	410-5612-641-286	F 11111
80672	1939 00	POWELL, JOEL P	289693	DUKE ENERG	4/09/2013	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
80673	53 00	PROPET DISTRIBUTORS INC	289569	93647	3/27/2013	236.90	SUPPLIES - STOR	410-5613-000-241	P 32985
80674	62900 00	RADIO SHACK	289601	023629	3/26/2013	97.49	REPAIRS TO EQUI	01-5213-001-251	P 31150
80675	5214 00	RAM AIRCRAFT LP	289602	076849	2/12/2013	679.95	SUPPLIES - AVIA	440-5775-001-223	P 30650
			289603	077648	3/25/2013	3,556.43	SUPPLIES - AVIA	440-5775-001-223	P 30650
			289604	CR026851	1/17/2013	1,750.00-	SUPPLIES - AVIA	440-5775-001-223	P 30650
			289605	CR027085	2/25/2013	175.00-	SUPPLIES - AVIA	440-5775-001-223	P 30650
			289606	CR027333	4/02/2013	1,750.00-	SUPPLIES - AVIA	440-5775-001-223	P 30650
						561.38 **			
80676	4720 00	REEVES, STEVEN J	289473	32328	4/11/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80677	6350 01	REGAL CHEMICAL COMPANY	289409	0418589	4/04/2013	884.21	LANDSCAPING	01-5955-001-313	P 30088
			289410	0418591	4/04/2013	461.21	LANDSCAPING	01-5955-001-313	P 30088
						1,345.42 **			

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80678	3950 01	REGIONS BANK	289800	MAY 2013	4/15/2013	32,693.59	CASH W/ FISCAL	420-1760-000-015	F 11111
80679	5265 03	SAFARILAND LLC	289607	I13-018474	2/14/2013	590.33	SAFETY	01-5161-000-284	P 32134
			289608	I13-018475	2/14/2013	117.24	SAFETY	01-5161-000-284	P 32134
						707.57 **			
80680	4145 00	SAFE HARBOR INC	289694	4TH QTR	4/11/2013	1,575.00	SAFE HARBOR	01-5851-000-073	F 11111
80681	2710 00	SAFETY PRODUCTS INC	289745	068212	4/03/2013	62.52	SAFETY	01-5069-000-284	P 33073
80682	1282 01	SAM'S CLUB	289632	005434/307	3/07/2013	105.98	SMALL HAND TOOL	440-5775-001-260	P 33035
			289633	006612/308	3/08/2013	72.33	MEALS	440-5775-000-236	P 30497
						178.31 **			
80683	10755 00	SC APPALACHIAN COUNCIL OF	289695	DLZ291	4/11/2013	2,500.00	PROGRAM EXPENDI	118-5970-000-241	F 11111
80684	1266 00	SC DEPT OF TRANSPORTATION	289696	AND.CO	4/03/2013	60.00	DUES AND SUBSCR	01-5221-000-211	F 11111
80685	1266 00	SC DEPT OF TRANSPORTATION	289801	040813	4/09/2013	500.00	CIP -	139-5702-041-401	F 11111
80686	66800 00	SC RETIREMENT SYSTEM	289480	MARCH 2013	4/10/2013	85,076.78	W/H - SC RETIRE	01-2100-000-143	F 11111
			289481	MARCH 2013	4/10/2013	7,698.56	W/H - SC RETIRE	102-2100-000-143	F 11111
			289482	MARCH 2013	4/10/2013	3,850.86	W/H - SC RETIRE	114-2100-000-143	F 11111
			289483	MARCH 2013	4/10/2013	1,220.10	W/H - SC RETIRE	150-2100-000-143	F 11111
			289484	MARCH 2013	4/10/2013	248.62	W/H - SC RETIRE	155-2100-000-143	F 11111
			289485	MARCH 2013	4/10/2013	852.00	W/H - SC RETIRE	156-2100-000-143	F 11111
			289486	MARCH 2013	4/10/2013	201.91	W/H - SC RETIRE	174-2100-000-143	F 11111
			289487	MARCH 2013	4/10/2013	782.26	W/H - SC RETIRE	193-2100-000-143	F 11111
			289488	MARCH 2013	4/10/2013	3,298.56	W/H - SC RETIRE	410-2100-000-143	F 11111
			289489	MARCH 2013	4/10/2013	4,841.39	W/H - SC RETIRE	420-2100-000-143	F 11111
			289490	MARCH 2013	4/10/2013	1,510.46	W/H - SC RETIRE	440-2100-000-143	F 11111
			289491	MARCH 2013	4/10/2013	128,810.85	DT - STATE RETI	01-2500-200-203	F 11111
			289492	MARCH 2013	4/10/2013	11,657.94	DT - STATE RETI	102-2500-200-203	F 11111
			289493	MARCH 2013	4/10/2013	5,831.38	DT - STATE RETI	114-2500-200-203	F 11111
			289494	MARCH 2013	4/10/2013	1,847.58	DT - STATE RETI	150-2500-200-203	F 11111
			289495	MARCH 2013	4/10/2013	376.48	DT - STATE RETI	155-2500-200-203	F 11111
			289496	MARCH 2013	4/10/2013	1,290.14	DT - STATE RETI	156-2500-200-203	F 11111
			289497	MARCH 2013	4/10/2013	305.76	DT - STATE RETI	174-2500-200-203	F 11111
			289498	MARCH 2013	4/10/2013	1,203.64	DT - STATE RETI	193-2500-200-203	F 11111
			289499	MARCH 2013	4/10/2013	4,994.87	DT - STATE RETI	410-2500-200-203	F 11111
			289500	MARCH 2013	4/10/2013	7,331.19	DT - STATE RETI	420-2500-200-203	F 11111
			289501	MARCH 2013	4/10/2013	2,287.26	DT - STATE RETI	440-2500-200-203	F 11111
			289502	MARCH 2013	4/10/2013	.06-	STATE RETIREMEN	01-1320-500-005	F 11111
			289503	MARCH 2013	4/10/2013	111,429.73	DT - POLICE RET	01-2500-200-204	F 11111
			289504	MARCH 2013	4/10/2013	2,840.06	DT - POLICE RET	102-2500-200-204	F 11111
			289505	MARCH 2013	4/10/2013	343.74	DT - POLICE RET	112-2500-200-204	F 11111
			289506	MARCH 2013	4/10/2013	864.68	DT - POLICE RET	121-2500-200-204	F 11111
			289507	MARCH 2013	4/10/2013	1,461.62	DT - POLICE RET	136-2500-200-204	F 11111
			289508	MARCH 2013	4/10/2013	440.64	DT - POLICE RET	145-2500-200-204	F 11111
			289509	MARCH 2013	4/10/2013	315.20	DT - POLICE RET	166-2500-200-204	F 11111
			289510	MARCH 2013	4/10/2013	884.97	DT - POLICE RET	420-2500-200-204	F 11111
			289511	MARCH 2013	4/10/2013	63,414.86	W/H - POLICE RE	01-2100-000-141	F 11111
			289512	MARCH 2013	4/10/2013	1,616.28	W/H - POLICE RE	102-2100-000-141	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			289513	MARCH 2013	4/10/2013	195.62	W/H - POLICE RE	112-2100-000-141	F 11111
			289514	MARCH 2013	4/10/2013	492.08	W/H - POLICE RE	121-2100-000-141	F 11111
			289515	MARCH 2013	4/10/2013	831.80	W/H - POLICE RE	136-2100-000-141	F 11111
			289516	MARCH 2013	4/10/2013	250.77	W/H - POLICE RE	145-2100-000-141	F 11111
			289517	MARCH 2013	4/10/2013	179.38	W/H - POLICE RE	166-2100-000-141	F 11111
			289518	MARCH 2013	4/10/2013	503.64	W/H - POLICE RE	420-2100-000-141	F 11111
			289519	MARCH 2013	4/10/2013	.13-	STATE RETIREMEN	01-1320-500-005	F 11111
			289520	MARCH 2013	4/10/2013	202.91-	RETIREMENT - PO	01-5161-000-121	F 11111
						461,380.56 **			
80687	4677	00 SCOTT, RICKY D	289698	PILOT/GAS	4/09/2013	40.05	FUEL AND OIL	01-5161-000-216	F 11111
80688	4237	00 SENIOR SOLUTIONS	289699	10983	3/30/2013	2,727.50	SENIOR SOLUTION	01-5851-000-030	F 11111
80689	70000	00 SHERWIN WILLIAMS	289411	5830-6	3/25/2013	40.06	REPAIRS TO BUIL	01-5021-000-250	P 32260
80690	4980	01 SHI -INTERNATIONAL CORP	289609	BO1000971	3/25/2013	142.73	ACCRUED EXPENSE	174-2200-000-125	P 32903
			289610	BO0997373	3/21/2013	1,364.54	ACCRUED EXPENSE	174-2200-000-125	P 32903
						1,507.27 **			
80691	4459	00 SIGMA CONSULTING & TRAIN	289702	CHEM SPILL	4/09/2013	100.00	TRAINING FOR EM	410-5613-000-277	F 11111
80692	4459	00 SIGMA CONSULTING & TRAIN	289701	CHEM SPILL	4/09/2013	200.00	TRAINING FOR EM	420-5954-001-277	F 11111
80693	4459	00 SIGMA CONSULTING & TRAIN	289700	CHEM SPILL	4/10/2013	500.00	TRAINING FOR EM	420-5954-000-277	F 11111
80694	7260	00 SINGLETON, ARTHUR BRAD	289474	800918	4/04/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80695	1048	00 SINGLETON, DERRICK	289861	PROJECT	4/16/2013	101.92	MEALS	410-5612-641-236	F 11111
80696	852	00 SNAP-ON TOOLS	289611	155356	4/05/2013	33.81	SMALL HAND TOOL	440-5775-001-260	P 30551
80697	4437	00 SOLARWINDS INC	289746	IN115863	4/02/2013	495.00	PROFESSIONAL SE	01-5092-000-304	P 32535
80698	3690	00 SOUTHERN HEALTH PARTNERS	289412	18860	4/02/2013	45,000.00	MEDICAL	01-5141-000-346	P 32824
80699	873	01 STATE INDUSTRIAL PROD	289413	96190701	3/29/2013	884.67	SUPPLIES - CLEA	01-5021-000-265	P 30178
			289414	96206025	4/09/2013	258.00	SUPPLIES - CLEA	01-5955-000-265	P 30067
						1,142.67 **			
80700	73850	00 STERLING PRINTING CO INC	289415	91385	4/01/2013	47.70	PRINTING	01-5221-000-245	P 30135
			289747	91384	4/01/2013	198.22	SUPPLIES - OFFI	01-5052-000-269	P 32949
						245.92 **			
80701	7163	00 STEWARD, STEVIE L	289475	6860	4/10/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			289476	303000785	4/05/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
80702	7466	00 STIPE, MATTHEW T	289703	0331-0404	4/10/2013	22.00	MEALS	01-5161-000-236	F 11111
80703	2087	00 STOCKMAN OIL	289612	624705	3/29/2013	144.26	LUBRICANTS	440-5775-001-222	P 30648
80704	6212	00 STOLLER, SCOTT J	289704	RES TRAIN	4/09/2013	35.30	TRAINING FOR EM	193-5972-000-277	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80705	6296 00	STRINGER, ANGIE	289705	MEMORIAL	4/10/2013	3.00	MISCELLANEOUS	01-5013-000-238	F 11111
			289706	MEMOR1AL	4/10/2013	25.10	FUEL AND OIL	01-5013-000-216	F 11111
						28.10 **			
80706	4766 00	SZYMANSKI, MATTHEW	289477	32328	4/11/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80707	4193 02	TECH DEPOT BY OFFICE DEPO	289748	B1304297V1	4/02/2013	238.49	FREIGHT & SHIPP	440-5775-002-220	P 33061
80708	370 00	TECHNOLOGY SOLUTIONS OF	289416	31058	8/02/2012	1,050.00	CAPITAL PURCHAS	114-5056-000-499	P 33115
80709	7008 01	TESSCO INC	289634	276767	3/26/2013	144.54	COMMUNICATION E	01-5213-001-306	P 30389
			289749	289566	3/28/2013	143.16	COMMUNICATIONS	193-5972-000-307	P 32711
			289750	274896	3/26/2013	829.92	COMMUNICATIONS	193-5972-000-307	P 32711
			289751	274892	3/26/2013	788.98	COMMUNICATIONS	193-5972-000-307	P 32711
			289752	314141	4/04/2013	23.21	COMMUNICATIONS	193-5972-000-307	P 32711
			289753	311693	4/03/2013	788.98	COMMUNICATIONS	193-5972-000-307	P 32711
			289754	23270	3/15/2013	788.98	COMMUNICATIONS	193-5972-000-307	P 32732
						3,507.77 **			
80710	7080 00	THOMASON, KENNETH R	289478	157157	4/09/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80711	759 00	TMI INC	289417	814230	3/31/2013	8.25	SUPPLIES - CHEM	01-5221-000-264	P 30144
80712	6862 00	TOP QUALITY COLLISION CTR	289635	6099	4/01/2013	711.02	CONTRACTED LABO	01-5226-000-324	P 30583
80713	1719 00	TOTAL COMMUNICATION SYST	289636	10778234	4/02/2013	235.93	COMMUNICATION E	01-5213-001-306	P 33077
80714	41900 00	TOWN OF HONEA PATH	289707	MAY 2013	4/12/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
80715	77598 00	TOWN OF PENDLETON	289802	MAY 2013	4/22/2013	404.92	CASH W/ FISCAL	410-1760-000-015	F 11111
80716	77598 00	TOWN OF PENDLETON	289803	MAY 2013	4/22/2013	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
80717	7740 00	TRI VENTURES HTG & COOLIN	289755	W11411	4/11/2013	4,185.00	BUILDING IMPROV	410-1820-000-002	P 32977
80718	4925 00	TURPIN, BONNIE MICHELE	289708	3/13-4/10	4/10/2013	90.40	TRAVEL	01-5042-000-279	F 11111
80719	6019 00	ULINE INC	289418	50083414	3/27/2013	514.40	SIGNS	01-5221-000-259	P 32988
80720	792 00	UNITED PARCEL SERVICE	289709	F665W4133	3/30/2013	86.85	POSTAGE	01-5213-001-243	F 11111
80721	792 03	UPS	289710	R79V67133	3/30/2013	12.75	FREIGHT EXPENSE	440-5775-001-220	F 11111
			289711	R79V67143	4/06/2013	82.79	FREIGHT EXPENSE	440-5775-001-220	F 11111
						95.54 **			
80722	62600 05	US FOODSERVICE INC	289757	920266	3/12/2013	10,182.73	FOOD	01-5141-000-215	P 30120
			289758	1278368	3/22/2013	10,267.87	FOOD	01-5141-000-215	P 30120
						20,450.60 **			
80723	5235 00	US TIRE RECYCLING LLC	289756	236519	3/30/2013	1,136.50	RECYCLING	420-5954-000-360	P 31022
80724	6591 00	USA MOBILITY WIRELESS INC	289521	W0080772D	3/31/2013	18.05	COMMUNICATIONS	410-5612-641-307	F 11111
			289522	W0080762D	3/31/2013	28.16	COMMUNICATIONS	01-5021-000-307	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			289523	W0080837D	3/31/2013	42.04	COMMUNICATIONS	01-5221-000-307	F 11111
						88.25 **			
80725	3190 05	VERIZON WIRELESS	289524	9702519207	4/01/2013	82.65	TELEPHONE	01-5081-000-275	F 11111
			289525	9702137811	3/23/2013	790.74	TELEPHONE	193-5972-000-275	F 11111
			289526	9702168111	3/23/2013	183.87	TELEPHONE	01-5141-001-275	F 11111
			289527	9702178774	3/23/2013	264.46	TELEPHONE	01-5131-000-275	F 11111
			289528	9702107537	3/23/2013	6.30	TELEPHONE	01-5081-000-275	F 11111
			289717	9702056840	3/22/2013	125.92	TELEPHONE	01-5225-000-275	F 11111
			289718	9702056840	3/22/2013	124.03	TELEPHONE	440-5775-000-275	F 11111
			289719	9702056840	3/22/2013	96.21	TELEPHONE	01-5226-000-275	F 11111
			289720	9702056840	3/22/2013	601.70	TELEPHONE	01-5221-000-275	F 11111
			289721	9702056840	3/22/2013	266.27	TELEPHONE	420-5954-000-275	F 11111
			289722	9702056840	3/22/2013	165.76	TELEPHONE	420-5954-001-275	F 11111
			289723	9702056840	3/22/2013	91.83	TELEPHONE	410-5613-000-275	F 11111
			289724	9702056840	3/22/2013	400.85	TELEPHONE	410-5612-641-275	F 11111
			289725	9702056840	3/22/2013	260.73	TELEPHONE	01-5411-000-275	F 11111
			289726	9702056840	3/22/2013	38.46	TELEPHONE	01-5069-000-275	F 11111
			289727	9702056840	3/22/2013	34.34	TELEPHONE	01-5062-000-275	F 11111
						3,534.12 **			
80726	80450 08	WAL-MART COMMUNITY	289419	05739/0329	3/29/2013	17.98	SUPPLIES - OFFI	01-5221-000-269	P 30152
			289420	05578/0401	4/01/2013	184.44	SAFETY	01-5221-000-284	P 33108
			289637	02521/0403	4/03/2013	13.09	SUPPLIES - OFFI	137-5985-000-269	P 30134
			289638	00443/0408	4/08/2013	62.02	SUPPLIES - OFFI	01-5226-000-269	P 30252
						277.53 **			
80727	80450 09	WAL-MART COMMUNITY	289639	08539/0318	3/18/2013	94.15	SMALL HAND TOOL	01-5181-000-260	P 30399
80728	7188 02	WELLS FARGO BANK, N.A.	289713	04102013	4/10/2013	12.50	WAGE AND COMP	114-5056-000-115	F 11111
80729	81750 01	WHITE JONES HARDWARE &	289422	809016/1	3/14/2013	2.89	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289423	809944/1	4/08/2013	3.49	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289424	809595/1	3/29/2013	18.01	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289425	348992/2	4/01/2013	4.96	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289426	809672/1	4/01/2013	18.97	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289427	349015/2	4/02/2013	2.97	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289428	809537/1	3/28/2013	70.83	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289429	349086/2	4/04/2013	7.41	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289430	349097/2	4/04/2013	15.87	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289431	348811/2	3/22/2013	210.94	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289432	348907/2	3/28/2013	15.89	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289433	809571/1	3/28/2013	4.87	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289434	348860/2	3/26/2013	3.07	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289435	809579/1	3/28/2013	5.91	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289436	348724/2	3/19/2013	34.37	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289437	809217/1	3/19/2013	8.87	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289438	808808/1	3/08/2013	16.08	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289439	348382/2	3/06/2013	5.35	REPAIRS TO BUIL	01-5021-000-250	P 30182
			289440	348654/2	3/15/2013	41.76	REPAIRS TO BUIL	01-5021-000-250	P 30182
						492.51 **			
80730	81750 00	WHITE JONES HARDWARE AND	289441	349092/2	4/04/2013	14.29	SUPPLIES - BUIL	01-5221-000-268	P 30145

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			289442	809558/1	3/28/2013	23.51	SMALL HAND TOOL	01-5221-000-260	P 30141
			289444	349174/2	4/08/2013	21.79	SUPPLIES & REPA	410-5612-641-288	P 30430
			289445	123805/3	4/02/2013	67.81	SMALL HAND TOOL	01-5221-000-260	P 30141
			289446	123777/3	3/29/2013	58.29	SMALL HAND TOOL	01-5221-000-260	P 30141
			289447	809529/1	3/28/2013	37.59	SMALL HAND TOOL	01-5221-000-260	P 30141
			289640	809740/1	4/03/2013	18.40	SUPPLIES - BUIL	01-5221-000-268	P 30145
			289641	123729/3	3/26/2013	25.42	REPAIRS TO BUIL	440-5775-001-250	P 30549
			289642	123837/3	4/05/2013	11.10	REPAIRS TO BUIL	440-5775-001-250	P 30549
			289643	123807/3	4/02/2013	6.35	SMALL HAND TOOL	440-5775-001-260	P 30553
			289644	809775/1	4/03/2013	169.59	SMALL HAND TOOL	440-5775-001-260	P 30553
			289645	809864/1	4/05/2013	42.39	SMALL HAND TOOL	440-5775-001-260	P 30553
			289646	123848/3	4/08/2013	6.26	REPAIRS TO BUIL	440-5775-000-250	P 30500
			289647	123884/3	4/11/2013	2.11	REPAIRS TO BUIL	440-5775-000-250	P 30500
			289759	349060/2	4/03/2013	99.61	REPAIRS TO BUIL	420-5954-000-250	P 30290
			289760	809760/1	4/03/2013	18.01	REPAIRS TO BUIL	420-5954-000-250	P 30290
			289761	348955/2	3/29/2013	84.77	REPAIRS TO BUIL	420-5954-000-250	P 30290
			289855	348812/2	3/22/2013	81.12	SUPPLIES - KAB	420-5954-001-289	P 30515
						788.41 **			
80731	8020	18 WHITLEY, KATHY	289714	201201809	4/08/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
80732	7259	00 WILLIAMS, JONATHAN G	289734	303000799	4/12/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80733	4184	00 WILLIAMS, TYRONE D	289479	467383	4/12/2013	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80734	82250	00 WILLIAMSTON RESCUE SQUAD	289712	MAY 2013	4/12/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
80735	6973	00 WINDSTREAM COMMUNICATIONS	289529	12617643	3/31/2013	445.70	TELEPHONE	114-5056-001-275	F 11111
80736	4855	00 WORLD AIRSHOW NEWS	289715	0308151937	3/08/2013	24.95	DUES AND SUBSCR	440-5775-000-211	F 11111
80737	1409	00 WRIGHT JOHNSTON UNIFORMS	289448	07466/0329	3/29/2013	659.12	SAFETY	420-5954-001-284	P 32479
			289449	07453	3/25/2013	420.62	UNIFORMS AND CL	01-5141-000-280	P 30121
						1,079.74 **			
80738	83000	05 XEROX CORP	289764	067164723	4/01/2013	233.32	PHOTOCOPY EQUIP	01-5225-000-347	P 31486
80739	4194	07 XEROX CORPORATION	289450	067164755	4/01/2013	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 30100
			289648	067164809	4/01/2013	244.42	PHOTOCOPY EQUIP	440-5775-000-347	P 30503
			289649	067164815	4/01/2013	394.77	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			289650	067164743	4/01/2013	396.53	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			289651	067164812	4/01/2013	174.47	PHOTOCOPY EQUIP	01-5226-000-347	P 30845
			289652	066157484	2/01/2013	42.10	PHOTOCOPY EQUIP	420-5954-001-347	P 30966
			289762	067164750	4/01/2013	201.19	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			289763	067472237	4/09/2013	375.50	PHOTOCOPY EQUIP	01-5043-000-347	P 30317
						1,952.58 **			
80740	83004	00 YMCA OF ANDERSON	289805	JAN-MAR 13	4/11/2013	872.50	Y M C A	01-5851-000-096	F 11111
80741	7954	00 ZENONI, VALARIE L	289716	HSEEP	4/04/2013	209.06	FUEL AND OIL	01-5212-000-216	F 11111

206 CHECKS WRITTEN: 1,588,000.33

REQUESTED BY: KBWATERS

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 4/17/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80742	153 01	ANDERSON CO TREASURER	289767	2012-54056	4/09/2013	2,255.00	NARC - HOLDING	195-5921-001-241	F 11111
			289768	2013-05375	4/09/2013	2,950.00	NARC - HOLDING	195-5921-001-241	F 11111
						5,205.00 **			
80743	4193 01	OFFICE DEPOT INC	289589	1562087689	3/18/2013	334.86	PROGRAM EXPENDI	152-5905-000-241	P 31455
			289590	649439651	3/19/2013	235.50	PROGRAM EXPENDI	152-5905-000-241	P 31455
			289591	649439318	3/19/2013	189.17	PROGRAM EXPENDI	152-5905-000-241	P 31455
			289592	1562778090	3/20/2013	3.16	PROGRAM EXPENDI	152-5905-000-241	P 31455
						762.69 **			
80744	7321 29	POORE, JESSICA	289692	2012-16125	4/10/2013	5,100.00	NARC - HOLDING	195-5921-001-241	F 11111
						5,100.00 **			
80745	26055 00	ANDERSON CO CLERK OF CT	289833	2012-48521	4/09/2013	150.00	REGISTRATION FE	195-5921-002-294	F 11111
						150.00 **			

4 CHECKS WRITTEN: 11,217.69

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80810	5535 00	A + COLLISION INC	290236	7719	3/22/2013	4,399.61	CONTRACTED LABO	01-5226-000-324	P 33222
80811	2922 00	A WORLD OF DIFFERENCE	290237	22943	4/02/2013	175.00	PROFESSIONAL SE	01-5021-000-304	P 33048
80812	7741 00	A 1 TIRE	290235	119694	4/18/2013	89.36	SUPPLIES - PART	01-5226-002-262	P 30223
80813	1988 00	ABC BANNERS & SIGNS INC	289896	294499	3/08/2013	63.60	SIGNS	01-5021-000-259	P 33135
80814	3533 00	ACTION TOWING	289897	24139	4/11/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			290238	04162013	4/16/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
						70.00 **			
80815	7921 00	ADDISON SAFETY GROUP INC	290239	7200	4/07/2013	245.00	REPAIRS TO BUIL	01-5021-000-250	P 33205
80816	6872 00	AIRGAS NATIONAL WELDERS	289898	9908365473	3/07/2013	919.02	SERVICE CONTRAC	01-5141-001-375	P 33176
80817	7961 00	ALEXANDER'S OFFICE SUPPLY	290240	0089475	3/04/2013	47.70	SUPPLIES - OFFI	114-5056-001-269	P 30791
			290241	0089482	3/05/2013	9.43	SUPPLIES - OFFI	114-5056-001-269	P 30791
			290242	0089494	3/06/2013	52.77	SUPPLIES - OFFI	114-5056-001-269	P 30791
			290243	0089505	3/08/2013	67.43	SUPPLIES - OFFI	114-5056-001-269	P 30791
			290244	0089539	3/22/2013	52.77	SUPPLIES - OFFI	114-5056-001-269	P 30791
						230.10 **			
80818	1341 00	ALL CHARGED UP	289899	338	4/01/2013	143.10	CONTRACTED LABO	01-5226-000-324	P 33150
80819	5723 02	AMERI PRIDE SERVICES INC	289900	1800318189	4/11/2013	29.29	UNIFORMS AND CL	01-5221-000-280	P 30564
			289901	1800318192	4/11/2013	33.75	UNIFORMS AND CL	01-5221-000-280	P 30564
			289902	1800318190	4/11/2013	33.92	UNIFORMS AND CL	01-5221-000-280	P 30564
			289903	1800318197	4/11/2013	298.80	UNIFORMS AND CL	01-5221-000-280	P 30564
			289904	1800318188	4/11/2013	62.68	UNIFORMS AND CL	01-5226-000-280	P 30247
						458.44 **			
80820	7124 00	AMERICAN FIRE PROTECTION	290245	DW#23113	4/08/2013	435.00	REPAIRS TO BUIL	01-5021-000-250	P 33180
80821	4100 00	ANDERSON AREA CHAMBER OF	290014	CONG.LUNCH	4/16/2013	35.00	MEALS	01-5013-000-236	F 11111
80822	2267 00	ANDERSON AUTO GLASS CTR	289905	1015726	4/12/2013	314.02	CONTRACTED LABO	01-5226-000-324	P 30406
			290246	I015732	4/16/2013	314.02	CONTRACTED LABO	01-5226-000-324	P 30406
			290247	I015730	4/15/2013	297.77	CONTRACTED LABO	01-5226-000-324	P 30406
						925.81 **			
80823	4400 00	ANDERSON AUTO PARTS INC	289922	498485	4/11/2013	40.04	SUPPLIES - PART	01-5226-002-262	P 30626
			289923	498492	4/11/2012	7.31	SUPPLIES - PART	01-5226-002-262	P 30626
			289924	498493	4/11/2012	168.34	SUPPLIES - PART	01-5226-002-262	P 30626
			289925	498517	4/11/2013	31.80	SUPPLIES - PART	01-5226-002-262	P 30626
			289926	498634	4/12/2013	20.94	SUPPLIES - PART	01-5226-002-262	P 30626
			289927	498656	4/12/2013	11.14	SUPPLIES - PART	01-5226-002-262	P 30626
			289928	497454	4/02/2013	77.76	SUPPLIES - AUTO	01-5226-000-262	P 33155
			289929	497453	4/02/2013	114.49	SUPPLIES - AUTO	01-5226-000-262	P 33155
			289930	496396	3/21/2013	10.91	SMALL HAND TOOL	01-5226-000-260	P 33148
			290153	497331	4/01/2013	213.11	SMALL HAND TOOL	01-5226-000-260	P 33183
			290154	497339	4/01/2013	213.61	SMALL HAND TOOL	01-5226-000-260	P 33183
			290155	497395	4/01/2013	209.80	SMALL HAND TOOL	01-5226-000-260	P 33183

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			290156	497396	4/01/2013	197.92	SMALL HAND TOOL	01-5226-000-260	P 33183
			290157	497402	4/01/2013	197.57	SMALL HAND TOOL	01-5226-000-260	P 33183
			290158	497405	4/01/2013	210.94	SMALL HAND TOOL	01-5226-000-260	P 33183
			290159	497407	4/01/2013	199.12	SMALL HAND TOOL	01-5226-000-260	P 33183
			290160	498683	4/12/2013	91.88	SUPPLIES - PART	01-5226-002-262	P 30626
			290161	498713	4/12/2013	8.02-	SUPPLIES - PART	01-5226-002-262	P 30626
			290162	498921	4/16/2013	3.49	SUPPLIES - PART	01-5226-002-262	P 30626
			290163	498927	4/16/2013	28.48	SUPPLIES - PART	01-5226-002-262	P 30626
			290164	498902	4/16/2013	187.62	SUPPLIES - PART	01-5226-002-262	P 30626
			290165	498929	4/16/2013	22.34	SUPPLIES - PART	01-5226-002-262	P 30626
			290166	498987	4/16/2013	26.03	SUPPLIES - PART	01-5226-002-262	P 30626
			290167	499037	4/16/2013	31.97-	SUPPLIES - PART	01-5226-002-262	P 30626
			290168	499090	4/17/2013	12.44-	SUPPLIES - PART	01-5226-002-262	P 30626
			290169	499076	4/17/2013	44.20	SUPPLIES - PART	01-5226-002-262	P 30626
			290170	499091	4/17/2013	14.84	SUPPLIES - PART	01-5226-002-262	P 30626
			290171	499086	4/17/2013	28.49	SUPPLIES - PART	01-5226-002-262	P 30626
			290172	499168	4/17/2013	145.16	SUPPLIES - PART	01-5226-002-262	P 30626
			290173	499178	4/17/2013	52.17	SUPPLIES - PART	01-5226-002-262	P 30626
			290174	499212	4/18/2013	67.47	SUPPLIES - PART	01-5226-002-262	P 30626
			290175	499216	4/18/2013	14.84-	SUPPLIES - PART	01-5226-002-262	P 30626
			290233	498989	4/16/2013	18.18	SUPPLIES - PART	01-5226-002-262	P 30626
			290234	499128	4/17/2013	3.78	SUPPLIES - PART	01-5226-002-262	P 30626
						2,591.66 **			
80824	6300 00	ANDERSON CO LIBRARY	290015	PROP.TAX	4/19/2013	353,582.08	ANDERSON COUNTY	143-5323-000-086	F 11111
80825	814 00	ANDERSON FORD LLC	289907	FOCS342086	3/28/2013	3,127.38	CONTRACTED LABO	01-5226-000-324	P 33151
			289908	FOCS342276	3/28/2013	1,013.42	CONTRACTED LABO	01-5226-000-324	P 33151
			289909	FOCS342786	4/10/2013	719.17	CONTRACTED LABO	01-5226-000-324	P 30579
			290248	15614	4/16/2013	73.10	SUPPLIES - PART	01-5226-002-262	P 30566
						4,933.07 **			
80826	854 00	ANDERSON GUN & PAWN SHOP	290016	2013-12114	4/15/2013	30.00	PROFESSIONAL SE	01-5161-000-304	F 11111
80827	7900 00	ANDERSON INDEPENDENT MAIL	290018	299242	2/02/2013	185.50	ADVERTISING	01-5011-000-201	P 30445
			290019	301581	3/30/2013	148.00	ADVERTISING	01-5011-000-201	P 30445
			290096	299818	2/16/2013	133.00	ADVERTISING	01-5011-000-201	P 30445
			290097	300357	3/02/2013	248.00	ADVERTISING	01-5011-000-201	P 30445
						714.50 **			
80828	5986 00	ANDERSON OUTDOOR POWER	290017	21626	4/04/2013	739.84	REPAIRS TO EQUI	420-5954-000-251	P 33039
			290249	103497	3/26/2013	96.79	SUPPLIES - PART	01-5226-002-262	P 33209
						836.63 **			
80829	4631 00	ANIMAL CARE EQUIP & SERV	290250	17409	4/11/2013	504.45	TRAINING FOR EM	01-5111-000-277	P 32907
80830	34600 04	ANMED HEALTH	289910	CI7443-IN	3/25/2013	104.00	MEDICAL	01-5226-000-346	P 33149
			290251	1654/B	3/20/2013	88.00	MEDICAL	410-5612-641-346	P 33079
						192.00 **			
80831	34600 00	ANMED PHARMACY	289906	MEDI/QRV	4/15/2013	4.50	DUES AND SUBSCR	193-5972-000-211	F 11111
80832	228 00	APCO INTERNATIONAL	290252	00009011	4/11/2013	210.00	PROFESSIONAL SE	174-5063-000-304	P 33193

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80833	6386 01	ARROWHEAD FORENSICS INC	290253	62217	4/03/2013	862.47	LABORATORY TEST	01-5131-000-317	P 30098
80834	3547 19	AT&T	290260	8475560737	4/08/2013	38.50	TELEPHONE	01-5057-000-275	F 11111
80835	3547 18	AT&T (POWDERSVILLE)	289911	8642690839	4/07/2013	84.33	TELEPHONE	01-5042-000-275	F 11111
			289912	8642690839	4/07/2013	168.72	TELEPHONE	01-5057-000-275	F 11111
			289913	8642690839	4/07/2013	42.18	TELEPHONE	01-5181-000-275	F 11111
			289914	8642690839	4/07/2013	42.18	TELEPHONE	01-5161-000-275	F 11111
			289915	8642690839	4/07/2013	84.36	TELEPHONE	01-5411-000-275	F 11111
			289916	8642690839	4/07/2013	42.18	TELEPHONE	01-5091-001-275	F 11111
						463.95 **			
80836	3836 00	AUSTIN COTTON CO LLC	290254	7999/27859	4/12/2013	523.00	UNIFORMS AND CL	01-5111-000-280	P 30202
80837	6448 00	BAGWELL FENCE COMPANY INC	289931	W	4/05/2013	333.90	CIP -	176-5914-000-401	P 33088
80838	4314 01	BAKER DISTRIBUTION CO	290255	J756533	3/29/2013	3.45	REPAIRS TO BUIL	01-5021-000-250	P 30169
80839	4688 02	BATTERIES PLUS	290256	251-255380	4/09/2013	114.27	COMMUNICATION E	01-5213-001-306	P 30130
80840	1234 00	BELTON-HONEA PATH WATER	290035	000705	4/10/2013	51.58	WATER AND SEWER	420-5954-000-286	F 11111
			290036	000125	4/10/2013	24.33	WATER AND SEWER	420-5954-000-286	F 11111
						75.91 **			
80841	5 00	BENSON FORD MERCURY	289932	321319	4/11/2013	102.58	SUPPLIES - PART	01-5226-002-262	P 30567
			290257	321321	4/11/2013	77.15	SUPPLIES - PART	01-5226-002-262	P 30567
						179.73 **			
80842	16000 03	BLANCHARD MACHINERY CO	289933	WO01005629	3/21/2013	167.15	CONTRACTED LABO	01-5226-000-324	P 33154
			290258	PC10221866	3/22/2013	3,213.50	SUPPLIES - PART	01-5226-002-262	P 33182
						3,380.65 **			
80843	7316 00	BLASSINGAME, DONNIE L	290037	467541	4/19/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80844	5288 00	BLUE RIDGE PURE WATER INC	290038	72623	4/11/2013	126.67	MEALS	01-5141-000-236	P 30024
80845	44911 01	BOBCAT OF GREENVILLE	290039	SP-070885	4/04/2013	27.90	SUPPLIES - PART	01-5226-002-262	P 33156
80846	2073 01	BP AMOCO	289934	987089887	4/11/2013	119.78	FUEL AND OIL	01-5141-001-216	P 30343
			289935	4987089887	4/11/2013	340.33	FUEL AND OIL	01-5141-000-216	P 30025
						460.11 **			
80847	7150 00	BRUCE, JERRY L	290079	HEROS/PROM	4/20/2013	325.00	SERVICE CONTRAC	01-5955-000-375	F 11111
80848	7565 00	BUEHLER, CONRAD A	290044	32391	4/15/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80849	8027 00	BURR, W WILSON	290040	EXP.REPORT	3/24/2013	156.58	LODGING	114-5056-001-293	F 11111
			290041	EXP REPORT	3/24/2013	144.64	LODGING	114-5056-001-293	F 11111
			290042	EXP REPORT	3/24/2013	44.05	MEALS	114-5056-001-236	F 11111
			290043	EXP REPORT	3/25/2013	12.00	TRAVEL	114-5056-001-279	F 11111
			290098	EXP REPORT	3/25/2013	144.64	TRAVEL	114-5056-001-279	F 11111
						501.91 **			

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80850	4098 00	BURTON, FRANCES MIM	290045	0416	4/16/2013	17.00	MEALS	01-5161-000-236	F 11111
80851	3396 01	BUTLER SCHEIN ANIMAL HEAL	290176	CW01998	3/19/2013	968.12	SUPPLIES - CHEM	01-5111-000-264	P 30192
			290177	DA70633	4/12/2013	123.38	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290178	DA62110	4/11/2013	854.28	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290179	CW91965	3/27/2013	854.28	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290180	CW29322	3/21/2013	675.15	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290181	CY06087	3/28/2013	222.28	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290182	DA00643	4/05/2013	22.76	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290183	DA04994	4/08/2013	567.63	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290184	DA34423	4/09/2013	609.50	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290185	CV89900	3/18/2013	681.16	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290186	CW28907	2/21/2013	11.02	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290187	CY54091	4/02/2013	869.40	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290188	CY66382	4/03/2013	219.98	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290189	CY32647	4/01/2013	864.68	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290190	CR45749	2/05/2013	954.00	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290191	CW75554	3/26/2013	954.00	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290192	CV88488	3/18/2013	257.01	SUPPLIES - MEDI	194-5973-000-283	P 33207
						9,708.63 **			
80852	3422 00	CALEA	290023	INV11862	4/04/2012	5,000.00	PROFESSIONAL SE	01-5161-000-304	P 33190
80853	6571 00	CARNEY, NEIL W	290262	EXP.REPORT	4/22/2013	44.07	TRAVEL	01-5043-000-279	F 11111
80854	4395 01	CAROLINA BG	290046	4300059	4/12/2013	394.52	SUPPLIES - PART	01-5226-002-262	P 30569
			290047	4300058	4/12/2013	675.00	SUPPLIES - PART	01-5226-002-262	P 30569
			290048	4300057	4/12/2013	1,039.87	SUPPLIES - PART	01-5226-002-262	P 30569
						2,109.39 **			
80855	5895 00	CARSON, NIKKI N	290049	467541	4/19/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80856	5652 00	CARSON'S NUT-BOLT & TOOL	289936	3374192	4/03/2013	179.36	CIP -	176-5914-000-401	P 33087
			289937	3373757	3/29/2013	115.12	SIGNS	01-5221-000-259	P 30138
						294.48 **			
80857	23400 00	CATHEY'S EGG FARM	290050	04042013	4/04/2013	187.50	FOOD	01-5141-000-215	P 30112
			290051	03282013	3/28/2013	237.60	FOOD	01-5141-000-215	P 30112
						425.10 **			
80858	25300 00	CHRISTOPHER TRUCKS INC	290263	370681	4/16/2013	424.83	SUPPLIES - PART	01-5226-002-262	P 30570
80859	3046 00	CINTAS CORPORATION	290052	216628537	4/09/2013	615.52	SUPPLIES - CLEA	01-5141-000-265	P 30113
			290053	216628538	4/09/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						850.20 **			
80860	3480 00	CINTAS FIRST AID & SAFETY	290054	0G82134050	4/08/2013	36.22	SAFETY	01-5226-000-284	P 30253
80861	492 00	CITY OF ANDERSON	290261	DR#92HUD	4/19/2013	3,075.00	PROGRAM EXPENDI	118-5970-001-241	F 11111
80862	1797 00	CLINKSCALES PAINTING	290264	EC.DEVEL.	4/08/2013	2,455.00	REPAIRS TO BUIL	01-5021-000-250	P 33185
80863	6053 00	COLLINS AND LACY PC	290021	0011368033	4/12/2013	627.00	PROFESSIONAL SE	01-5161-000-304	P 33070

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80864	2649 00	CORNERSTONE FAM. MEDICINE	290022	1620	4/03/2013	170.50	MEDICAL	01-5161-000-346	P 33189
80865	3084 00	COWARD JR, BENJAMIN J	290055	13434	4/12/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290056	467541	4/19/2013	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						575.00 **			
80866	3054 02	CRESCENT SUPPLY CO INC	290265	393119	4/15/2013	27.67	REPAIRS TO BUIL	01-5021-000-250	P 30170
			290266	393120	4/15/2013	439.90	REPAIRS TO BUIL	01-5021-000-250	P 30170
			290267	393121	4/15/2013	1,759.60	REPAIRS TO BUIL	01-5021-000-250	P 30170
			290268	393063	4/08/2013	29.76	REPAIRS TO BUIL	01-5021-000-250	P 30170
			290269	393004	4/08/2013	4.45	REPAIRS TO BUIL	01-5021-000-250	P 30170
			290270	393003	4/08/2013	10.58	REPAIRS TO BUIL	01-5021-000-250	P 30170
			290271	393002	4/08/2013	17.19	REPAIRS TO BUIL	01-5021-000-250	P 30170
			290272	393001	4/08/2013	22.05	REPAIRS TO BUIL	01-5021-000-250	P 30170
						2,311.20 **			
80867	2690 04	CUMMINS ATLANTIC LLC	290273	011-65498	4/02/2013	171.52	BOOKS AND PUBLI	01-5226-000-204	P 33218
80868	423 00	DATA NETWORK SOLUTIONS	290274	13010	4/10/2013	1,459.30	COMMUNICATION E	174-5063-000-306	P 33031
			290275	13024	4/15/2013	262.00	COMMUNICATION E	01-5213-001-306	P 33143
						1,721.30 **			
80869	1840 53	DAVIS, JOE	290024	REF.SEP.TK	4/15/2013	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
80870	8028 00	DAY JR, RAYMOND DANIEL	290025	EXP.REPORT	3/13/2013	178.20	LODGING	114-5056-001-293	F 11111
			290026	8028	3/13/2013	301.28	TRAVEL	114-5056-001-279	F 11111
			290027	EXP.REPORT	3/13/2013	25.97	MEALS	114-5056-001-236	F 11111
						505.45 **			
80871	3438 00	DELL MARKETING L.P.	290028	XJ4821167	4/03/2013	8,357.90	CAPITAL PURCHAS	161-5161-000-499	P 32841
			290193	XJ48M82X6	4/04/2013	846.26	FREIGHT & SHIPP	440-5775-002-220	P 33060
						9,204.16 **			
80872	5688 00	DILMAR OIL CO INC	290057	1993405	4/09/2013	812.70	SUPPLIES - PART	01-5226-002-262	P 30571
			290276	1994619	4/16/2013	1,520.93	SUPPLIES - PART	01-5226-002-262	P 30571
						2,333.63 **			
80873	7720 00	DUKE PRO INC	290277	3781	4/19/2013	495.00	SAFETY	165-5912-033-284	P 32774
			290278	3782	4/19/2013	495.00	SAFETY	165-5912-029-284	P 33224
						990.00 **			
80874	4441 00	ED'S PUBLIC SAFETY INC	290029	139117	3/01/2013	2,036.64	SAFETY	01-5161-000-284	P 32622
80875	32650 00	ELLIS BICYCLE SHOP INC	289938	94281	4/08/2013	87.50	REPAIRS TO BUIL	01-5021-000-250	P 30172
80876	4798 00	ELROD, KAREN T	290058	1759279	4/05/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290091	1758968	3/28/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
80877	5554 00	EPPS, GRADY M	290059	88401	4/15/2013	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80878	7798 00	EQUI-TOX PHARMA INC	290279	29131	4/15/2013	302.10	SUPPLIES - MEDI	01-5111-000-283	P 30096

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80879	6055 00	F & S SURVEYORS ENGINEERS	289941	3411	2/06/2013	2,187.50	CIP -	176-5914-000-401	P 32227
80880	5423 00	FIRESTONE COMPLETE AUTO	290280	145700	4/12/2013	1,696.02	SUPPLIES - PART	01-5226-002-262	P 33215
80881	5285 00	FIRST IMPRESSIONS LAWN	289939	045416	4/04/2013	2,050.00	REPAIRS TO BUIL	01-5021-000-250	P 33046
			290281	45422	4/08/2013	2,050.00	REPAIRS TO BUIL	01-5021-000-250	P 33179
						4,100.00 **			
80882	3940 01	FLOWERS BAKING CO	290060	62786422	3/26/2013	438.42	FOOD	01-5141-000-215	P 30114
			290061	62786478	3/29/2013	408.52	FOOD	01-5141-000-215	P 30114
			290062	62786630	4/05/2013	423.36	FOOD	01-5141-000-215	P 30114
						1,270.30 **			
80883	257 00	FORMS & SUPPLY INC	289940	2314189	4/10/2013	163.18	SUPPLIES - OFFI	01-5221-000-269	P 30153
			290030	2314652	4/10/2013	600.89	SUPPLIES - OFFI	01-5042-000-269	P 30309
			290031	2325736	4/18/2013	129.86	SUPPLIES - OFFI	01-5043-000-269	P 30080
			290194	2304782-1	4/08/2013	94.89	SUPPLIES - OFFI	01-5052-000-269	P 33022
			290195	2314185	4/08/2013	56.60	SUPPLIES - OFFI	01-5052-000-269	P 33022
			290196	C2308322	4/09/2013	123.67-	SUPPLIES - OFFI	01-5052-000-269	P 33022
			290197	2306430	4/03/2013	123.67	SUPPLIES - OFFI	01-5052-000-269	P 33022
			290198	2304782	4/02/2013	635.26	SUPPLIES - OFFI	01-5052-000-269	P 33022
			290199	2270325	4/08/2013	4,197.60	SUPPLIES - OFFI	150-5909-000-269	P 32754
			290200	2322670	4/12/2013	174.00	SUPPLIES - OFFI	150-5909-000-269	P 32754
			290201	2319588	4/12/2013	18.93	SUPPLIES - OFFI	01-5226-000-269	P 30250
			290202	2317467	4/11/2013	97.01	SUPPLIES - OFFI	420-5954-000-269	P 30275
			290203	2324323	4/17/2013	862.94	SUPPLIES - OFFI	01-5041-000-269	P 30014
						7,031.16 **			
80884	2757 00	GERALD'S RADIATOR REPAIR	290282	53983	4/15/2013	45.00	CONTRACTED LABO	01-5226-000-324	P 30259
80885	37000 00	GLENN PLUMBING INC	289942	413036	4/05/2013	70.00	REPAIRS TO BUIL	01-5021-000-250	P 30173
			290064	313227	3/15/2013	221.25	REPAIRS TO BUIL	420-5954-000-250	P 32877
						291.25 **			
80886	1826 01	GLOBAL EQUIPMENT CO. INC	289943	105586088	4/01/2013	378.62	REPAIRS TO BUIL	01-5021-000-250	P 33062
80887	37250 00	GOSSETT CONCRETE PIPE CO	289823	36350	3/28/2013	2,306.56	SUPPLIES - PIPE	01-5221-000-272	P 33023
80888	6769 00	GREENE FINNEY & HORTON	290020	14303	4/16/2013	200.00	TRAINING FOR EM	01-5043-000-277	F 11111
80889	4921 02	HAGEMEYER NORTH AMER INC	290288	472654511	3/21/2013	206.06	REPAIRS TO BUIL	01-5021-000-250	P 31695
			290287	47-2653311	3/21/2013	34.41	REPAIRS TO BUIL	01-5021-000-250	P 31695
						240.47 **			
80890	3884 00	HALL, JOHN MICHAEL	290065	467541	4/19/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80891	29650 00	HANSON AGGREGATES S E INC	289944	2398505	4/10/2013	1,258.31	SUPPLIES - STON	01-5221-000-244	P 30562
			289945	2399744	4/10/2013	156.05	SUPPLIES - STON	01-5221-000-244	P 30562
						1,414.36 **			
80892	6383 00	HARRISON, JAMES A	290066	467541	4/19/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80893	2446 00	HAYES, CHARLES S	290067	1078	4/17/2013	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
80894	5116 01	HELENA CHEMICAL CO.	290068	61351629	4/05/2013	1,662.08	SUPPLIES - CHEM	01-5221-000-264	P 30143
			290069	61351721	4/09/2013	901.00	SUPPLIES - CHEM	01-5221-000-264	P 30143
						2,563.08 **			
80895	8020 36	HENDRIX, TIFFANY	290032	REFUND	4/15/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
80896	6782 00	HILL, JAMEY D	290070	467541	4/19/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80897	8020 37	HOLMES, KIM	290033	REFUND	4/15/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
80898	76 03	HOME DEPOT	290074	4774	4/16/2013	880.03	REPAIRS TO BUIL	01-5141-000-250	P 30115
			290075	2562821	4/12/2013	1,138.47	REPAIRS TO BUIL	01-5141-000-250	P 30115
			290076	4215742	4/10/2013	307.59	REPAIRS TO BUIL	01-5141-000-250	P 30115
			290077	2562835	4/12/2013	337.46	REPAIRS TO BUIL	01-5141-000-250	P 30115
						2,663.55 **			
80899	7837 00	HORIZON MEDICAL PRODUCTS	289946	4311	4/01/2013	236.21	SUPPLIES - MEDI	193-5972-000-283	P 33030
80900	1262 00	HORTON HVAC & MECHANICAL	289947	16875	4/03/2013	474.00	SERVICE CONTRAC	01-5021-000-376	P 33137
			290284	16899	4/06/2013	400.00	REPAIRS TO BUIL	01-5021-000-250	P 33187
						874.00 **			
80901	7895 00	HUFF, COLEMAN P	290071	800919	4/08/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80902	7903 00	HUNT, GREGORY N	290072	800919	4/08/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80903	3774 00	HYSLOP, ANDREW R	290073	1872	4/11/2013	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80904	7291 00	IDEAL PRODUCTS INC	290285	4709	4/02/2013	4,850.00	CAPITAL PURCHAS	165-5912-029-499	P 33041
80905	7175 00	IKENEGBU, CHUKWUEMEKA	290078	467541	4/19/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80906	6406 00	INTEGRATED ID SYSTEMS	290034	00055019	4/03/2013	12.22	SUPPLIES - OFFI	01-5161-000-269	P 33191
80907	4391 02	INTERSTATE BATTERY	290286	57746	4/17/2013	185.45	SUPPLIES - PART	01-5226-002-262	P 30573
80908	4990 00	JANPAK GREENVILLE PAPER	289862	S5416028.1	4/04/2013	1,214.39	SUPPLIES - CLEA	01-5141-000-265	P 30831
80909	7394 01	JIT INDUSTRIAL SOLUTIONS	289863	11763	4/12/2013	64.54	SUPPLIES - PART	01-5226-002-262	P 30229
			290109	11773	4/15/2013	62.92	SUPPLIES - PART	01-5226-002-262	P 30229
						127.46 **			
80910	2037 00	JONES, DONNA L	289963	1759276	4/05/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290092	1758968	3/28/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						350.00 **			
80911	3449 00	LANGUAGE LINE SERVICES	290099	3138612	3/31/2013	197.62	TELEPHONE	174-5063-000-275	F 11111
80912	6227 00	LAPRADE GOV'T SALES	289864	59	3/27/2013	68.00	CONTRACTED LABO	01-5226-000-324	P 33152
			289865	61	3/29/2013	150.00	CONTRACTED LABO	01-5226-000-324	P 33152
			290110	62	3/29/2013	110.85	SUPPLIES - PART	01-5226-002-262	P 33210
						328.85 **			

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80913	5996 00	LARK & ASSO POLYGRAPH INC	289995	6950	4/16/2013	280.00	PROFESSIONAL SE	01-5161-000-304	P 31820
			289996	6949	4/16/2013	350.00	PROFESSIONAL SE	01-5161-000-304	P 31820
						630.00 **			
80914	197 00	LASER PRINT PLUS INC	290111	39610	4/05/2013	1,812.41	SUPPLIES - DATA	01-5092-000-287	P 30590
80915	7676 37	LATIMER, NETTIE	289948	REFUND418	4/18/2013	100.00	CIVIC CENTER -	01-4100-000-140	F 11111
80916	2329 00	LINDER INDUSTRIAL MACH CO	290112	X67653	4/10/2013	53.19	SUPPLIES - PART	01-5226-002-262	P 30574
			290113	X67678	4/11/2013	871.46	SUPPLIES - PART	01-5226-002-262	P 30574
						924.65 **			
80917	5090 00	LINE-X OF THE CAROLINAS	290114	2485	4/08/2013	337.00	CONTRACTED LABO	01-5226-000-324	P 33211
80918	48395 00	LITTLEJOHN PORTABLE	289973	137988	4/12/2013	36.34	SERVICE CONTRAC	420-5954-000-375	P 30858
80919	48800 01	LOWES CREDIT SERVICES	289866	905240	3/15/2013	27.53	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289867	905228	3/15/2013	15.08	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289868	900001CM	3/19/2013	337.43-	REPAIRS TO BUIL	01-5021-000-250	P 30177
			289974	14562/0416	4/16/2013	254.99	SUPPLIES - MRF	420-5954-000-276	P 30280
			289975	06598/0408	4/08/2013	192.31	REPAIRS TO BUIL	420-5954-000-250	P 30431
			289976	06085/0410	4/10/2013	111.40	REPAIRS TO BUIL	420-5954-000-250	P 30431
			290115	02857/0411	4/11/2013	136.37	REPAIRS TO BUIL	01-5021-000-250	P 30177
			290116	05289/0409	4/09/2013	137.52	REPAIRS TO BUIL	01-5021-000-250	P 30177
			290117	09865/0412	4/12/2013	21.55	REPAIRS TO BUIL	01-5021-000-250	P 30177
						559.32 **			
80920	2114 00	M & R METAL FABRICATION &	289869	40291	4/08/2013	640.00	REPAIRS TO BUIL	01-5021-000-250	P 33107
80921	7505 00	MCCARTY, MATTHEW R	289964	800919	4/08/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80922	5939 00	MCCLAIN, MARLENE T	290080	DOMESTIC V	4/11/2013	17.00	MEALS	01-5161-000-236	F 11111
			290081	DOMESTIC V	4/11/2013	157.07	TRAVEL	01-5161-000-279	F 11111
						174.07 **			
80923	7676 67	MCCURRY, OSCAR	289949	EVENT REF	4/15/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
80924	2996 00	MCELRATH, ROBERT DEWAYNE	290093	21170	4/10/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290094	21195	4/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
80925	7436 00	MCQUEEN, DUSTIN L	289965	800919	4/08/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
80926	5453 02	MECO OF AUGUSTA/GREENV/LE	290118	00003133	4/02/2013	205.29	SUPPLIES - AUTO	01-5226-000-262	P 33220
80927	49711 00	MEETING PLACE, THE /DBA	290119	032273	4/16/2013	53.94	JURORS' FEES	01-5052-000-230	P 30022
80928	198 07	MOTOROLA	290100	76577341	4/05/2013	685.13	COMMUNICATION E	01-5213-001-306	P 30390
			290101	100110372	4/01/2013	384.77	COMMUNICATIONS	174-5063-000-307	F 11111
			290102	100109372	4/01/2013	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			290103	10010837	4/01/2013	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			290104	10010737	4/01/2013	1,051.92	COMMUNICATIONS	174-5063-000-307	F 11111
			290105	10052137	4/01/2013	43,472.44	COMMUNICATIONS	174-5063-000-307	F 11111

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			290108	9993237	4/01/2013	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
						45,772.30 **			
80929	56225 00	NEWTON SHOES INC, J H	290120	50059	4/16/2013	111.72	SAFETY	01-5111-000-284	P 30207
80930	6410 00	NICOMETO, SHARON	290290	OUTDOR FES	4/21/2013	192.64	MEALS	01-5065-000-236	F 11111
80931	3864 00	O'REILLY AUTO PARTS	289872	1430170119	4/03/2013	14.56	SUPPLIES - AUTO	01-5226-000-262	P 33157
			289873	EB32513572	3/25/2013	11.10-	SUPPLIES - PART	01-5226-002-262	P 30628
			290121	1430172229	4/15/2013	29.13	SUPPLIES - PART	01-5226-002-262	P 30628
			290122	1430172270	4/15/2013	22.53	SUPPLIES - PART	01-5226-002-262	P 30628
			290123	1430172313	4/15/2013	15.21	SUPPLIES - PART	01-5226-002-262	P 30628
			290124	1430172401	4/16/2013	263.28	SUPPLIES - PART	01-5226-002-262	P 30628
						333.61 **			
80932	57000 00	ODELL OIL	289870	1370290	4/09/2013	24,903.13	FUEL AND OIL -	01-5226-002-216	P 30438
			289871	1373233	4/09/2013	26,603.08	FUEL AND OIL -	01-5226-002-216	P 30438
						51,506.21 **			
80933	4193 01	OFFICE DEPOT INC	289874	1568202557	4/09/2013	373.62	SUPPLIES - OFFI	01-5141-000-269	P 30118
			290125	653086367	4/09/2013	765.74	SUPPLIES - OFFI	01-5161-000-269	P 32766
			290126	654261085	4/10/2013	597.06	SUPPLIES - OFFI	01-5161-000-269	P 32766
			290127	1562437187	3/19/2013	139.00	SUPPLIES - OFFI	01-5031-000-269	P 30916
			290128	648721977	3/08/2013	597.82	SUPPLIES - OFFI	150-5909-000-269	P 33171
			290129	652089940	3/29/2013	953.97	ACCRUED EXPENSE	174-2200-000-125	P 30667
			290130	651352312	4/01/2013	546.71	SUPPLIES - OFFI	01-5213-000-269	P 30561
			290131	649113669	3/18/2013	83.94	SUPPLIES - OFFI	01-5212-000-269	P 30395
			290132	1568851157	4/11/2013	15.54	SUPPLIES - OFFI	01-5013-000-269	P 30128
			290133	1569133360	4/12/2013	63.59	SUPPLIES - OFFI	01-5013-000-269	P 30128
			290134	1569133359	4/12/2013	95.35	SUPPLIES - OFFI	01-5043-000-269	P 30082
			290135	1570243610	4/16/2013	257.92	SUPPLIES - OFFI	01-5111-000-269	P 30201
						4,490.26 **			
80934	57153 00	OLD STONE TRACTOR	289875	CT53893	4/12/2013	20.86	SUPPLIES - PART	01-5226-002-262	P 30575
			290136	CT53949	4/15/2013	103.45	SUPPLIES - PART	01-5226-002-262	P 30575
						124.31 **			
80935	3580 00	PALMETTO BANK, THE	290300	1768/MAR13	4/04/2013	224.72	REPAIRS TO BUIL	01-5141-000-250	F 11111
			290301	1768/MAR13	4/04/2013	79.00	SUPPLIES - MEDI	01-5141-000-283	F 11111
			290302	1768/MAR13	4/04/2013	169.00	SUPPLIES - CHEM	01-5141-001-264	F 11111
			290303	1768/MAR13	4/04/2013	10.00-	TRAVEL	01-5141-001-279	F 11111
			290304	1768/MAR13	4/04/2013	105.12	SAFETY	01-5141-001-284	F 11111
			290305	1768/MAR13	4/04/2013	286.05	LODGING	01-5141-001-293	F 11111
			290306	1768/MAR13	4/04/2013	70.00	LODGING	01-5141-001-293	F 11111
			290307	1768/MAR13	4/04/2013	248.56	FUEL AND OIL	01-5161-000-216	F 11111
			290308	1768/MAR13	4/04/2013	16.83	MEALS	01-5161-000-236	F 11111
			290309	1768/MAR13	4/04/2013	1,605.00	TRAINING FOR EM	01-5161-000-277	F 11111
			290310	1768/MAR13	4/04/2013	1,573.39	LODGING	01-5161-000-293	F 11111
			290311	1768/MAR13	4/04/2013	105.50	MEALS	01-5212-000-236	F 11111
			290312	1768/MAR13	4/04/2013	55.63	TELEPHONE	01-5212-000-275	F 11111
			290313	1768/MAR13	4/04/2013	1,100.22	PROGRAM EXPENDI	165-5912-010-241	F 11111
			290315	1768/MAR13	4/04/2013	120.99	LODGING	174-5063-000-293	F 11111
			290316	1768/MAR13	4/04/2013	187.48	COMMUNICATION E	174-5063-000-306	F 11111
						5,937.49 **			

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80936	4426 00	PATEL MD, DR SIDHARTH C	289977	0322/0410	4/11/2013	340.00	SAFETY	01-5221-000-284	P 30157
80937	7520 00	PET SMART	289998	T-5982	3/30/2013	44.83	SUPPLIES - BOAR	01-5161-000-263	P 33141
			289999	T-8888	4/06/2013	52.99	SUPPLIES - BOAR	01-5161-000-263	P 33141
			290000	T-9906	4/10/2013	16.94	SUPPLIES - BOAR	01-5161-000-263	P 33141
			290001	T-0790	4/12/2013	41.33	SUPPLIES - BOAR	01-5161-000-263	P 33141
			290002	T0124	4/11/2013	44.83	SUPPLIES - BOAR	01-5161-000-263	P 33141
			290003	T-4922	3/16/2013	60.40	SUPPLIES - BOAR	01-5161-000-263	P 31662
			290004	T-5656	3/29/2013	41.33	SUPPLIES - BOAR	01-5161-000-263	P 31662
						302.65 **			
80938	7657 01	PETHEALTH SERVICES INC	290137	4051427	3/31/2013	130.95	SUPPLIES - ANIM	01-5111-000-292	P 30603
80939	362 01	PICKENS ROOFING INC	289876	20130329	3/27/2013	1,100.00	REPAIRS TO BUIL	01-5021-000-250	P 33136
80940	1806 00	PIEDMONT CHRYSLER	289877	CHCS134408	4/11/2013	269.77	CONTRACTED LABO	01-5226-000-324	P 30261
80941	60200 07	PIEDMONT NATURAL GAS CO	290106	5003255758	4/16/2013	69.82	ELECTRICITY AND	174-5063-000-212	F 11111
80942	6650 00	PINE VALLEY ECO PRODUCTS	289878	0052941	3/08/2013	991.25	REPAIRS TO EQUI	01-5141-000-251	P 33123
80943	2496 00	PIP PRINTING	289978	85407	3/29/2013	250.65	PRINTING	01-5064-000-245	P 33241
80944	1939 00	POWELL, JOEL P	290082	WEDDING	4/20/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			290083	GS/DFH/DHP	4/20/2013	450.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						550.00 **			
80945	5300 00	PRICE, JASON K	289966	171	4/13/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80946	7626 00	PRIME TOWING	289879	4311	3/08/2013	75.00	REPAIRS	01-5141-000-252	P 33124
80947	4086 00	PRO CHEM INC	290138	0505896-IN	4/09/2013	725.13	SUPPLIES - PART	01-5226-002-262	P 33217
80948	4417 00	QUALITY COFFEE SERVICE	289880	92639	4/01/2013	228.96	FOOD	01-5141-000-215	P 30044
80949	4720 00	REEVES, STEVEN J	290095	5647	4/20/2013	104.17	SERVICE CONTRAC	01-5161-000-375	F 11111
80950	61651 00	RENTZ, NANCY	290291	INTNET0413	4/16/2013	34.78	TELEPHONE	150-5909-000-275	F 11111
80951	4812 00	RICHARD KAY SUPERSTORE	289881	34269	4/03/2013	185.50	SUPPLIES - PART	01-5226-002-262	P 33158
			289882	34417	4/12/2013	70.16	SUPPLIES - PART	01-5226-002-262	P 30576
			290139	CVCS201351	4/16/2013	85.00	CONTRACTED LABO	01-5226-000-324	P 30262
			290140	34312	4/06/2013	140.45	SUPPLIES - PART	01-5226-002-262	P 33213
			290141	34442	4/15/2013	89.38	SUPPLIES - PART	01-5226-002-262	P 30576
			290142	34444	4/15/2013	143.10	SUPPLIES - PART	01-5226-002-262	P 30576
			290143	34452	4/15/2013	30.82	SUPPLIES - PART	01-5226-002-262	P 30576
			290144	34482	4/16/2013	269.87	SUPPLIES - PART	01-5226-002-262	P 30576
			290145	34506	4/17/2013	122.82	SUPPLIES - PART	01-5226-002-262	P 30576
			290146	34499	4/17/2013	62.75	SUPPLIES - PART	01-5226-002-262	P 30576
			290147	34501	4/18/2013	653.71	SUPPLIES - PART	01-5226-002-262	P 30576
						1,853.56 **			
80952	7747 00	ROB ROY ENERGY SYSTEMS IN	290148	6559	3/28/2013	1,524.54	COMMUNICATION E	01-5213-001-306	P 33145

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80953	64400 00	ROBINSON TEXTILES	289979	110455	4/03/2013	884.00	SUPPLIES - BOAR	01-5141-000-263	P 33174
			289980	110454	4/02/2013	228.00	SUPPLIES - BOAR	01-5141-000-263	P 33173
						1,112.00 **			
80954	64850 01	ROTO ROOTER - GREENVILLE	290149	D-95-13	4/03/2013	250.00	REPAIRS TO BUIL	01-5021-000-250	P 30458
			290150	C-178-13	3/06/2013	250.00	REPAIRS TO BUIL	01-5021-000-250	P 30458
						500.00 **			
80955	2758 00	SADLERS CREEK BBQ	290292	SHERIFF	4/18/2013	297.50	MEALS	01-5181-000-236	P 33252
			290293	DISPATCH	4/19/2013	680.00	MEALS	102-5901-044-236	P 33253
						977.50 **			
80956	1858 00	SAFETY KLEEN CORP	289883	60342126	4/03/2013	738.67	SERVICE CONTRAC	01-5226-000-375	P 30853
80957	4821 01	SAFEWARE INC	290151	3349245	4/16/2013	5,602.10	CAPITAL PURCHAS	165-5912-025-499	P 33042
			290152	3346184	3/28/2013	250.00	PROGRAM EXPENDI	163-5322-000-241	P 32914
						5,852.10 **			
80958	1646 00	SC DEPT OF JUVENILE	289884	19792	4/01/2013	3,100.00	JUVENILE FACILI	01-5141-000-318	P 30119
80959	1238 00	SC ELECTION COMMISSION	289952	CERTIFCLAS	3/28/2013	160.00	TRAINING FOR EM	01-5082-000-277	F 11111
80960	4988 00	SC SCHOOL FOR DEAF& BLIND	290204	2000239268	4/08/2013	62.68	SUPPLIES - OFFI	01-5910-000-269	P 33172
80961	7009 00	SCHELL, MATTHEW	290295	OUTDOR/FES	4/22/2013	199.36	MEALS	01-5065-000-236	F 11111
			290296	OUTDOR/FES	4/22/2013	345.23	TRAVEL	01-5065-000-279	F 11111
						544.59 **			
80962	5150 00	SCOTT, JOSHUA R	289967	13434	4/12/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80963	4677 00	SCOTT, RICKY D	289968	171	4/13/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80964	68750 04	SEX OFFENDER REGISTRY	290084	1ST QRT/13	3/31/2013	1,606.67	SEX OFFENDER RE	01-4100-300-181	F 11111
80965	5743 00	SHRED A WAY	289981	A21000	4/08/2013	44.00	SERVICE CONTRAC	01-5141-000-375	P 33175
			289982	A24669	4/09/2013	148.00	SERVICE CONTRAC	01-5331-000-375	P 30710
			289983	A24665	4/03/2013	148.00	SERVICE CONTRAC	01-5331-000-375	P 30710
						340.00 **			
80966	1840 70	SIGN CRAFTERS USA	289950	REFDONNAZ	4/15/2013	200.00	DHEC TANK PERMI	01-4100-300-171	F 11111
80967	4535 01	SIMPLEX GRINNELL LP	289885	68794553	3/28/2013	315.00	FIRE ALARMS	01-5021-000-343	P 30379
			289956	40551973	4/09/2013	654.68	REPAIRS TO BUIL	01-5064-000-250	P 32885
						969.68 **			
80968	2109 00	SINGLETON, DAVA	290297	PAYROL/LAW	4/19/2013	7.56	MEALS	01-5043-000-236	F 11111
			290298	PAYROL/LAW	4/19/2013	45.12	TRAVEL	01-5043-000-279	F 11111
						52.68 **			
80969	2803 00	SMITH, GREGORY KEITH	290085	SC JAILCON	3/27/2013	88.00	MEALS	01-5161-000-236	F 11111
			290086	0315-0317	3/17/2013	46.00	MEALS	01-5161-000-236	F 11111
						134.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80970	852 00	SNAP-ON TOOLS	290205	155630	4/12/2013	313.30	SUPPLIES - AUTO	01-5226-000-262	P 33216
80971	5548 00	SNIDER TIRE INC	289886	4732270	4/05/2013	556.50	SUPPLIES - PART	01-5226-002-262	P 30577
			290206	4741051	4/11/2013	1,660.31	SUPPLIES - PART	01-5226-002-262	P 30577
						2,216.81 **			
80972	6003 00	SPRINT	289958	592091411	4/08/2013	154.35	TELEPHONE	01-5057-000-275	F 11111
			289997	115671413	4/08/2013	126.00	TELEPHONE	01-5161-000-275	F 11111
						280.35 **			
80973	73050 00	STARR IVA WATER COMPANY	289951	4183000087	3/14/2013	94.50	WATER AND SEWER	01-5221-000-286	F 11111
80974	263 18	STATE BUDGET & CONTROL BD	289953	I196546	4/03/2013	214.94	INSURANCE - VEH	01-5044-000-228	F 11111
80975	873 01	STATE INDUSTRIAL PROD	289887	96195726	4/02/2013	930.04	SUPPLIES - CLEA	01-5021-000-265	P 30178
			289888	96197152	4/03/2013	689.59	SUPPLIES - CLEA	01-5021-000-265	P 30178
						1,619.63 **			
80976	75201 00	SUPERIOR HYDRAULIC &	290207	125116	4/17/2013	38.94	SUPPLIES - PART	01-5226-002-262	P 30239
80977	4766 00	SZYMANSKI, MATTHEW	289969	32391	4/15/2013	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80978	2949 00	T AND R ENT/ T&R GRAPHICS	289889	1865	4/11/2013	25.60	CONTRACTED LABO	01-5226-000-324	P 30264
			290208	1866	4/11/2013	284.00	CONTRACTED LABO	01-5226-000-324	P 33214
						309.60 **			
80979	4193 02	TECH DEPOT BY OFFICE DEPO	290209	B13033650V	4/03/2013	205.66	SUPPLIES - OFFI	01-5161-000-269	P 32766
			290210	B13041411V	4/04/2013	253.02	SUPPLIES - OFFI	01-5161-000-269	P 32766
						458.68 **			
80980	2697 00	TENTH CIRCUIT SOLIICTOR	290317	GT2JCS1326	4/23/2013	17,853.00	PROGRAM EXPENDI	102-5901-000-241	F 11111
80981	2382 00	THOMAS CONCRETE COMPANY	289954	550079	3/27/2013	1,054.17	CIP -	176-5914-000-401	P 32979
80982	77250 01	THOMPSON PUBLISHING GROUP	289955	SUSCR	4/12/2013	536.99	DUES AND SUBSCR	01-5141-001-211	F 11111
80983	31250 00	THYSSENKRUPP ELEVATOR	289984	3000473484	4/01/2013	340.38	SERVICE CONTRAC	01-5331-000-375	P 30709
80984	6862 00	TOP QUALITY COLLISION CTR	290211	6100	4/01/2013	4,062.60	CONTRACTED LABO	01-5226-000-324	P 33223
80985	6589 00	TOWE, FREDERICK	290294	AVTEC	4/12/2013	195.00	ACCRUED EXPENSE	174-2200-000-125	F 11111
80986	7300 00	TRUCK TOYZ INC	289890	61509	3/28/2013	397.95	CONTRACTED LABO	01-5226-000-324	P 33153
			289891	61587	4/01/2013	133.90	CONTRACTED LABO	01-5226-000-324	P 33159
			290212	61602	4/05/2013	123.60	CONTRACTED LABO	01-5226-000-324	P 33212
						655.45 **			
80987	792 02	UNITED PARCEL SERVICE	289962	50Y29A143	4/06/2013	44.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
80988	7659 00	UNIVERSAL MERCANTILE EXCH	289957	331334	4/10/2013	272.50	SUPPLIES - ANIM	01-5111-000-292	P 31375
80989	2182 00	UPSTATE GOLD EXCHANGE INC	290088	0213-16233	4/15/2013	284.00	PROFESSIONAL SE	01-5161-000-304	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
80990	62600 05	US FOODSERVICE INC	289892	1494165	3/29/2013	13,159.16	FOOD	01-5141-000-215	P 30120
			289893	1532312	3/29/2013	89.08	FOOD	01-5141-000-215	P 30120
						13,248.24 **			
80991	79700 00	US POSTMASTER	290089	267696	4/19/2013	1,000.00	POSTAGE	01-5161-000-243	F 11111
80992	5235 00	US TIRE RECYCLING LLC	289985	0000244224	4/06/2013	1,254.74	RECYCLING	420-5954-000-360	P 31022
80993	4102 00	VAUGHN, CHRISTOPHER T	289970	1078	4/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80994	3190 05	VERIZON WIRELESS	290107	9702056859	3/22/2013	156.42	TELEPHONE	01-5031-000-275	F 11111
80995	7567 00	VILLEGAS, JONATHAN C	289971	800919	4/08/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
80996	80450 08	WAL-MART COMMUNITY	289986	0976500415	4/15/2013	89.77	SUPPLIES - BOAR	01-5141-000-263	P 30050
			289987	097270417	4/17/2013	59.84	SUPPLIES - BOAR	01-5141-000-263	P 30050
			290213	00731/0417	4/17/2013	83.51	UNIFORMS AND CL	01-5111-000-280	P 30203
			290214	09969/0416	4/16/2013	80.13	UNIFORMS AND CL	01-5111-000-280	P 30203
			290215	06972/0408	4/08/2013	42.40	SUPPLIES - AUTO	01-5226-000-262	P 33219
			290216	00442/0408	4/08/2013	35.21	SUPPLIES - AUTO	01-5226-000-262	P 33219
						390.86 **			
80997	1091 00	WELBORN TIRE & AUTOMOTIVE	290228	197516	4/12/2013	788.46	SUPPLIES - PART	01-5226-002-262	P 30781
80998	7676 56	WENDT, KELLY	289959	CANC RENT	4/18/2013	50.00	CIVIC CENTER -	01-4100-000-140	F 11111
80999	81550 01	WEST PAYMENT CENTER	290087	826964127	3/31/2013	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
81000	984 00	WESTSIDE COMMUNITY CENTER	289804	LABS/0513	5/01/2013	1,625.83	RENT - BUILDING	01-5331-000-246	F 11111
81001	81750 01	WHITE JONES HARDWARE &	290217	810178/1	4/12/2013	9.86	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290218	810192/1	4/12/2013	.77	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290219	349326/2	4/12/2013	.96	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290220	810028/1	4/09/2013	85.83	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290221	810084/1	4/10/2013	60.39	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290222	349297/2	4/12/2013	131.39	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290223	809922/1	4/08/2013	75.22	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290224	810164/1	4/12/2013	15.89	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290225	809608/1	3/29/2013	9.83	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290226	809543/1	3/28/2013	10.99	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290227	349192/3	4/09/2013	11.83	REPAIRS TO BUIL	01-5021-000-250	P 30182
						412.96 **			
81002	81750 00	WHITE JONES HARDWARE AND	289894	810093/1	4/11/2013	37.07	SUPPLIES - BUIL	01-5221-000-268	P 30145
			289988	349280/2	4/11/2013	40.80	SUPPLIES - CLEA	01-5331-000-265	P 30707
			289989	349391/2	4/16/2013	6.33	REPAIRS TO BUIL	01-5141-000-250	P 30054
			289990	810273/1	4/15/2013	32.76	SUPPLIES - BUIL	01-5221-000-268	P 30145
			289991	123880/3	4/10/2013	29.69	REPAIRS TO BUIL	420-5954-000-250	P 30290
			289992	123879/3	4/10/2013	31.75	REPAIRS TO EQUI	420-5954-000-251	P 30291
						178.40 **			
81003	846 00	WILES SUPPLIES, J R	289895	498186	4/12/2013	10.60	SUPPLIES - PART	01-5226-002-262	P 30230

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81004	7887 00	WILLIAMS JR, MICHAEL R	290090	0501-0503	4/17/2013	95.00	MEALS	01-5161-000-236	F 11111
81005	2899 01	WILLIAMS, BOBBY	290299	19464346	4/23/2013	35.00	FEES - ANIMAL S	01-4100-300-105	F 11111
81006	4184 00	WILLIAMS, TYRONE D	289972	467541	4/19/2013	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81007	2300 00	WOOD INSULATING CO INC	290229	57331	2/11/2013	43.83	ACCRUED EXPENSE	174-2200-000-125	P 30375
81008	4194 07	XEROX CORPORATION	289960	065921823	1/09/2013	417.38	PHOTOCOPY EQUIP	01-5031-000-347	P 30917
			289961	067472235	4/09/2013	233.80	PHOTOCOPY EQUIP	01-5111-000-347	P 30857
			289993	067444923	4/04/2013	477.32	PHOTOCOPY EQUIP	420-5954-000-347	P 30434
			289994	067164765	4/01/2013	181.93	PHOTOCOPY EQUIP	01-5046-000-347	P 30018
			290232	067018922	3/20/2013	453.30	PHOTOCOPY EQUIP	01-5031-000-347	P 30917
						1,763.73 **			
81009	7776 00	XYBIX SYSTEMS INC /DBA	290230	19166	1/04/2013	54,201.37	ACCRUED EXPENSE	174-2200-000-125	P 31686
			290231	19675	4/02/2013	1,831.70	ACCRUED EXPENSE	174-2200-000-125	P 32735
						56,033.07 **			
81010	28702 00	1ST CHOICE PEST CONTROL	290005	0318	3/18/2013	65.00	EXTERMINATORS	01-5161-000-312	P 30102
			290006	0416	4/16/2013	65.00	EXTERMINATORS	01-5161-000-312	P 30102
						130.00 **			

201 CHECKS WRITTEN: 712,094.11

REQUESTED BY: SPDUNN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 4/24/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81011	820 10	ANDERSON CO SHERIFF OFF	290259	CK.#79606	4/19/2013	150.00	REGISTRATION FE	195-5921-002-294	F 11111
81012	1747 00	4IMPRINT INC FKA NELSON	290007	2699290	1/02/2013	657.41	PROGRAM EXPENDI	198-5947-000-241	P 32020
						657.41 **			
81013	3580 00	PALMETTO BANK, THE	290314	1768/MAR13	4/04/2013	2,412.14	PROGRAM EXPENDI	173-5855-000-241	F 11111
						2,412.14 **			

3 CHECKS WRITTEN: 3,219.55

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81132	526 00	ACACIA LIFE INSURANCE	290319	APRIL DEC.	4/24/2013	88.83	WH - COMPANION	01-2100-000-121	F 11111
81133	3533 00	ACTION TOWING	290529	28280	4/22/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			290530	23590	4/24/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			290531	22023	4/24/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
						105.00 **			
81134	664 91	AGNEW, CINDY	290553	DEP.REF.	4/25/2013	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
81135	6872 02	AIRGAS NATIONAL WELDERS	290320	9908568781	3/31/2013	13.03	REPAIRS TO EQUI	01-5141-000-251	P 33243
81136	1800 01	ALL-PHASE ELECTRIC SUPPLY	290321	184519191	4/10/2013	113.21	REPAIRS TO EQUI	410-5612-641-251	P 30407
81137	4146 00	ALLIED TUBE & CONDUIT COR	290560	M434335	3/28/2013	7,632.00	SIGNS	01-5221-000-259	P 32572
			290561	M434336	3/28/2013	7,632.00	SIGNS	01-5221-000-259	P 32644
						15,264.00 **			
81138	2267 00	ANDERSON AUTO GLASS CTR	290532	IO15744	4/22/2013	358.18	CONTRACTED LABO	01-5226-000-324	P 30406
81139	4400 00	ANDERSON AUTO PARTS INC	290508	499319	4/18/2013	85.82	SUPPLIES - PART	01-5226-002-262	P 30626
			290509	499324	4/18/2013	31.80	SUPPLIES - PART	01-5226-002-262	P 30626
			290510	499369	4/19/2013	14.84	SUPPLIES - PART	01-5226-002-262	P 30626
			290511	499388	4/19/2013	89.60-	SUPPLIES - PART	01-5226-002-262	P 30626
			290512	499389	4/19/2013	12.53	SUPPLIES - PART	01-5226-002-262	P 30626
			290513	499438	4/19/2013	237.94	SUPPLIES - PART	01-5226-002-262	P 30626
			290514	499439	4/19/2013	173.60	SUPPLIES - PART	01-5226-002-262	P 30626
			290515	499758	4/23/2013	26.03	SUPPLIES - PART	01-5226-002-262	P 30626
			290516	499719	4/23/2013	38.03	SUPPLIES - PART	01-5226-002-262	P 30626
			290517	499818	4/24/2013	233.61	SUPPLIES - PART	01-5226-002-262	P 30626
						764.60 **			
81140	4850 00	ANDERSON CO DISABILITIES	290556	228	4/11/2013	2,648.25	CONTRACTED LABO	420-5954-000-324	F 11111
81141	814 00	ANDERSON FORD LLC	290518	15652FOW	4/18/2013	7.16	SUPPLIES - PART	01-5226-002-262	P 30566
			290519	15657FOW	4/18/2013	141.05	SUPPLIES - PART	01-5226-002-262	P 30566
			290520	15725FOW	4/22/2013	89.77	SUPPLIES - PART	01-5226-002-262	P 30566
			290521	15726FOW	4/19/2013	159.08	SUPPLIES - PART	01-5226-002-262	P 30566
			290522	15666FOW	4/22/2013	25.05	SUPPLIES - PART	01-5226-002-262	P 30566
			290523	15758FOW	4/22/2013	63.67	SUPPLIES - PART	01-5226-002-262	P 30566
			290524	CM14949	4/16/2013	4.57-	SUPPLIES - PART	01-5226-002-262	P 30566
			290525	15766FOW	4/23/2013	273.00	SUPPLIES - PART	01-5226-002-262	P 30566
			290526	15795FOW	4/23/2013	142.10	SUPPLIES - PART	01-5226-002-262	P 30566
			290527	15796FOW	4/23/2013	498.71	SUPPLIES - PART	01-5226-002-262	P 30566
			290528	15818FOW	4/24/2013	329.64	SUPPLIES - PART	01-5226-002-262	P 30566
						1,724.66 **			
81142	4997 00	ANDERSON FREE CLINIC INC	290322	A2013-044	4/17/2013	500.00	ANDERSON FREE C	01-5829-000-059	F 11111
81143	7900 00	ANDERSON INDEPENDENT MAIL	290323	92862	3/31/2013	756.84	ADVERTISING	410-5613-000-201	P 32790
81144	10100 00	ANDERSON OCONEE BEHAVIOR-	290324	4TH QT	4/22/2013	2,000.00	ANDERSON-OCONEE	01-5851-000-017	F 11111
81145	5986 00	ANDERSON OUTDOOR POWER	290533	104247	4/10/2013	237.40	SMALL HAND TOOL	01-5221-000-260	P 33121

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			290534	104248	4/10/2013	50.73	SUPPLIES - BUIL	01-5221-000-268	P 33127
						288.13 **			
81146	403 00	ANDERSON REGIONAL LANDFIL	290557	1055	3/30/2013	47,502.16	DISPOSAL FEE	420-5954-000-370	P 30984
81147	403 00	ANDERSON REGIONAL LANDFIL	290554	1058	3/30/2013	93,560.61	DISPOSAL FEE	420-5954-000-370	P 30984
81148	403 01	ANDERSON REGIONAL LANDFIL	290325	1057	3/30/2013	1,932.74	DISPOSAL FEE	410-5612-641-370	P 33201
81149	4631 00	ANIMAL CARE EQUIP & SERV	290535	17555	4/17/2013	713.84	SAFETY	01-5111-000-284	P 30205
			290536	17418	4/11/2013	954.04	SAFETY	01-5111-000-284	P 30205
						1,667.88 **			
81150	228 00	APCO INTERNATIONAL	290748	9230	4/26/2013	676.24	TRAINING FOR EM	174-5063-000-277	F 11111
81151	6971 00	ARBOR PRO INC	290327	4471	4/05/2013	450.00	SUPPLIES & REPA	410-5612-641-288	P 33200
81152	3547 05	AT&T	290736	M100358945	4/17/2013	14,586.56	BELL SOUTH - E9	174-5063-000-369	F 11111
			290737	M106556001	4/17/2013	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
						14,776.56 **			
81153	3547 17	AT&T (LOCAL)	890000789	INVOICE DE	4/05/2013	65.86	TELEPHONE	01-5013-000-275	F 11111
			890000790	INVOICE DE	4/05/2013	120.50	TELEPHONE	440-5775-000-275	F 11111
			890000791	INVOICE DE	4/05/2013	43.47	TELEPHONE	440-5775-001-275	F 11111
			890000792	INVOICE DE	4/05/2013	51.61	TELEPHONE	420-5954-000-275	F 11111
			890000793	INVOICE DE	4/05/2013	94.13	TELEPHONE	01-5111-000-275	F 11111
			890000794	INVOICE DE	4/05/2013	223.56	TELEPHONE	01-5044-000-275	F 11111
			890000795	INVOICE DE	4/05/2013	100.81	TELEPHONE	01-5041-000-275	F 11111
			890000796	INVOICE DE	4/05/2013	21.96	TELEPHONE	01-5091-001-275	F 11111
			890000797	INVOICE DE	4/05/2013	131.71	TELEPHONE	01-5021-000-275	F 11111
			890000798	INVOICE DE	4/05/2013	110.33	TELEPHONE	01-5411-000-275	F 11111
			890000799	INVOICE DE	4/05/2013	10.97	TELEPHONE	01-5955-000-275	F 11111
			890000800	INVOICE DE	4/05/2013	186.58	TELEPHONE	01-5955-000-275	F 11111
			890000801	INVOICE DE	4/05/2013	225.98	TELEPHONE	01-5052-000-275	F 11111
			890000802	INVOICE DE	4/05/2013	21.96	TELEPHONE	420-5954-001-275	F 11111
			890000803	INVOICE DE	4/05/2013	4,100.98	TELEPHONE	01-5213-000-275	F 11111
			890000804	INVOICE DE	4/05/2013	6.76	TELEPHONE	01-5302-000-275	F 11111
			890000805	INVOICE DE	4/05/2013	10.97	TELEPHONE	01-5131-000-275	F 11111
			890000806	INVOICE DE	4/05/2013	65.86	TELEPHONE	01-5011-000-275	F 11111
			890000807	INVOICE DE	4/05/2013	473.32	TELEPHONE	01-5052-000-275	F 11111
			890000808	INVOICE DE	4/05/2013	1,957.21	TELEPHONE	01-5091-001-275	F 11111
			890000809	INVOICE DE	4/05/2013	10.97	TELEPHONE	01-5091-001-275	F 11111
			890000810	INVOICE DE	4/05/2013	21.96	TELEPHONE	01-5091-001-275	F 11111
			890000811	INVOICE DE	4/05/2013	87.36	TELEPHONE	01-5161-000-275	F 11111
			890000812	INVOICE DE	4/05/2013	6.44-	TELEPHONE	01-5141-000-275	F 11111
			890000813	INVOICE DE	4/05/2013	808.46	TELEPHONE	01-5141-000-275	F 11111
			890000814	INVOICE DE	4/05/2013	3,663.00	TELEPHONE	01-5091-001-275	F 11111
			890000815	INVOICE DE	4/05/2013	1,547.28	TELEPHONE	01-5302-000-275	F 11111
			890000816	INVOICE DE	4/05/2013	120.73	TELEPHONE	01-5031-000-275	F 11111
			890000817	INVOICE DE	4/05/2013	10.97	TELEPHONE	01-5091-001-275	F 11111
			890000818	INVOICE DE	4/05/2013	58.42	TELEPHONE	01-5212-000-275	F 11111
			890000819	INVOICE DE	4/05/2013	355.02	TELEPHONE	174-5063-000-275	F 11111
			890000820	INVOICE DE	4/05/2013	21.73	TELEPHONE	01-5221-000-275	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890000821	INVOICE DE	4/05/2013	10.87	TELEPHONE	01-5221-000-275	F 11111
			890000822	INVOICE DE	4/05/2013	111.08	TELEPHONE	410-5612-641-275	F 11111
			890000823	INVOICE DE	4/05/2013	14.97	TELEPHONE	420-5954-001-275	F 11111
			890000824	INVOICE DE	4/05/2013	21.73	TELEPHONE	01-5213-001-275	F 11111
			890000825	INVOICE DE	4/05/2013	2,842.41	BELL SOUTH - E9	174-5063-000-369	F 11111
			890000826	INVOICE DE	4/05/2013	453.74	TELEPHONE	150-5909-000-275	F 11111
			890000827	INVOICE DE	4/05/2013	21.96	TELEPHONE	01-5065-000-275	F 11111
			890000828	INVOICE DE	4/05/2013	87.81	TELEPHONE	01-5043-000-275	F 11111
			890000829	INVOICE DE	4/05/2013	21.96	TELEPHONE	01-5046-000-275	F 11111
			890000830	INVOICE DE	4/05/2013	76.07	TELEPHONE	01-5226-000-275	F 11111
			890000831	INVOICE DE	4/05/2013	10.97	TELEPHONE	01-5044-001-275	F 11111
			890000832	INVOICE DE	4/05/2013	135.82	TELEPHONE	01-5091-001-275	F 11111
			890000833	INVOICE DE	4/05/2013	43.90	TELEPHONE	01-5014-000-275	F 11111
			890000834	INVOICE DE	4/05/2013	191.20	TELEPHONE	01-5092-000-275	F 11111
			890000835	INVOICE DE	4/05/2013	10.97	TELEPHONE	01-5092-000-275	F 11111
			890000836	INVOICE DE	4/05/2013	43.90	TELEPHONE	01-5069-000-275	F 11111
			890000837	INVOICE DE	4/05/2013	32.93	TELEPHONE	01-5012-000-275	F 11111
			890000838	INVOICE DE	4/05/2013	16.00	TELEPHONE	01-5091-001-275	F 11111
			890000839	INVOICE DE	4/05/2013	266.81	TELEPHONE	01-5057-000-275	F 11111
			890000840	INVOICE DE	4/05/2013	8.62	TELEPHONE	01-5057-000-275	F 11111
			890000841	INVOICE DE	4/05/2013	43.90	TELEPHONE	01-5054-000-275	F 11111
			890000842	INVOICE DE	4/05/2013	4.00	TELEPHONE	01-5091-001-275	F 11111
			890000843	INVOICE DE	4/05/2013	109.76	TELEPHONE	01-5064-000-275	F 11111
			890000844	INVOICE DE	4/05/2013	10.87	TELEPHONE	410-5612-641-275	F 11111
			890000845	INVOICE DE	4/05/2013	45.70	TELEPHONE	410-5612-641-275	F 11111
			890000846	INVOICE DE	4/05/2013	10.87	TELEPHONE	410-5612-641-275	F 11111
			890000847	INVOICE DE	4/05/2013	49.91	TELEPHONE	01-5181-000-275	F 11111
			890000848	INVOICE DE	4/05/2013	10.97	TELEPHONE	01-5062-000-275	F 11111
			890000849	INVOICE DE	4/05/2013	21.96	TELEPHONE	01-5062-000-275	F 11111
			890000850	INVOICE DE	4/05/2013	109.76	TELEPHONE	01-5053-000-275	F 11111
			890000851	INVOICE DE	4/05/2013	55.92	TELEPHONE	01-5065-000-275	F 11111
			890000852	INVOICE DE	4/05/2013	10.99	TELEPHONE	01-5521-000-275	F 11111
			890000853	INVOICE DE	4/05/2013	32.93	TELEPHONE	01-5013-000-275	F 11111
			890000854	INVOICE DE	4/05/2013	147.39	TELEPHONE	01-5091-001-275	F 11111
			890000855	INVOICE DE	4/05/2013	65.75	TELEPHONE	01-5212-000-275	F 11111
			890000856	INVOICE DE	4/05/2013	158.76	TELEPHONE	01-5091-000-275	F 11111
			890000857	INVOICE DE	4/05/2013	87.81	TELEPHONE	01-5081-000-275	F 11111
			890000858	INVOICE DE	4/05/2013	177.96	TELEPHONE	01-5059-000-275	F 11111
			890000859	INVOICE DE	4/05/2013	130.40	TELEPHONE	01-5221-000-275	F 11111
			890000860	INVOICE DE	4/05/2013	21.96	TELEPHONE	01-5066-002-275	F 11111
			890000861	INVOICE DE	4/05/2013	1,638.74	TELEPHONE	01-5161-000-275	F 11111
			890000862	INVOICE DE	4/05/2013	13.04	TELEPHONE	01-5161-000-275	F 11111
			890000863	INVOICE DE	4/05/2013	282.91	TELEPHONE	420-5954-000-275	F 11111
			890000864	INVOICE DE	4/05/2013	21.96	TELEPHONE	01-5066-001-275	F 11111
			890000865	INVOICE DE	4/05/2013	43.90	TELEPHONE	01-5955-000-275	F 11111
			890000866	INVOICE DE	4/05/2013	54.34	TELEPHONE	410-5613-000-275	F 11111
			890000867	INVOICE DE	4/05/2013	21.96	TELEPHONE	01-5091-001-275	F 11111
			890000868	INVOICE DE	4/05/2013	76.07	TELEPHONE	01-5225-000-275	F 11111
			890000869	INVOICE DE	4/05/2013	131.71	TELEPHONE	01-5042-000-275	F 11111
			890000870	INVOICE DE	4/05/2013	10.87	TELEPHONE	01-5141-000-275	F 11111
			890000871	INVOICE DE	4/05/2013	23.54	TELEPHONE	01-5161-000-275	F 11111
			890000872	INVOICE DE	4/05/2013	21.96	TELEPHONE	01-5057-000-275	F 11111
			890000873	INVOICE DE	4/05/2013	78.83	TELEPHONE	01-5391-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890000874	INVOICE DE	4/05/2013	112.02	TELEPHONE	410-5612-641-275	F 11111
			890000875	INVOICE DE	4/05/2013	24.23	TELEPHONE	01-5091-001-275	F 11111
			890000876	INVOICE DE	4/05/2013	48.45	TELEPHONE	01-5091-001-275	F 11111
			890000877	INVOICE DE	4/05/2013	321.76	TELEPHONE	01-5091-001-275	F 11111
			890000878	INVOICE DE	4/05/2013	150.50	TELEPHONE	01-5091-001-275	F 11111
			890000879	INVOICE DE	4/05/2013	76.95	AR - LIBRARY I	01-1320-500-701	F 11111
			890000880	INVOICE DE	4/05/2013	3.85-	TELEPHONE	01-5091-001-275	F 11111
						23,605.17 **			
81154	3547 11	AT&T REGIONALS	290537	M24-8250MR	4/14/2013	427.50	TELEPHONE	01-5161-000-275	F 11111
81155	1855 01	BLACKLIDGE EMULSIONS INC	290562	SI47436	4/03/2013	734.10	SUPPLIES - ASPH	01-5221-000-261	P 32528
81156	7316 00	BLASSINGAME, DONNIE L	290602	467695	4/26/2013	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81157	16300 00	BLUE RIDGE ELECTRIC COOP	290540	71319001	4/16/2013	4,030.28	ELECTRICITY AND	410-5612-641-212	F 11111
			290541	71319002	4/16/2013	77.58	ELECTRICITY AND	410-5612-641-212	F 11111
						4,107.86 **			
81158	13000 00	BOB BARKER COMPANY	290326	NC10010933	4/12/2013	521.62	SUPPLIES - BOAR	01-5141-000-263	P 30111
81159	7150 00	BRUCE, JERRY L	290473	HANNA REUN	4/27/2013	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
81160	3396 01	BUTLER SCHEIN ANIMAL HEAL	290328	DB65570	4/22/2013	984.00	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290329	DB27596	4/17/2013	254.59	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290330	CV24772	3/12/2013	171.34	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290331	CV26469	3/12/2013	500.85	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290332	CV1709	3/13/2013	431.21	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290333	CV10956	3/11/2013	68.12	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290334	CV41708	3/13/2013	453.15	SUPPLIES - MEDI	194-5973-000-283	P 33207
			290543	DB76567	4/23/2013	55.39	SUPPLIES - MEDI	194-5973-000-283	P 33207
						2,918.65 **			
81161	712 00	CALL, TRACY A	290603	1038609	4/18/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81162	4380 00	CHROMATE INDUSTRIAL CORP	290546	M42A095801	4/15/2013	118.97	SUPPLIES - AUTO	01-5226-000-262	P 30221
			290547	M42A096001	4/15/2013	216.10	SUPPLIES - AUTO	01-5226-000-262	P 30221
						335.07 **			
81163	3046 04	CINTAS CORP #216	290336	216631387	4/16/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			290337	216631386	4/16/2013	376.05	SUPPLIES - CLEA	01-5141-000-265	P 30113
						610.73 **			
81164	6002 01	CISCO WEBEX LLC	290749	5458776	4/15/2013	49.00	TELEPHONE	01-5091-001-275	F 11111
81165	492 00	CITY OF ANDERSON	290759	ATAX	5/01/2013	28,205.07	CIP	177-5864-000-401	F 11111
81166	492 04	CITY OF ANDERSON	290558	11&12 2012	4/26/2013	14,192.87	REVENUE REMITTA	410-5612-641-255	F 11111
81167	492 04	CITY OF ANDERSON	290559	JAN.2013	4/26/2013	27,195.25	REVENUE REMITTA	410-5612-641-255	F 11111
81168	492 04	CITY OF ANDERSON	290673	3/31/13 AR	4/26/2013	1,439.44	REVENUE REMITTA	410-5612-641-255	F 11111

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81169	492 04	CITY OF ANDERSON	290750	MARCH 2013	4/29/2013	30,993.97	REVENUE REMITTA	410-5612-641-255	F 11111
81170	492 04	CITY OF ANDERSON	290751	FEB. 2013	4/29/2013	26,376.07	REVENUE REMITTA	410-5612-641-255	F 11111
81171	492 04	CITY OF ANDERSON	290752	12/12-1/13	4/29/2013	1,956.56	REVENUE REMITTA	410-5612-641-255	F 11111
81172	492 04	CITY OF ANDERSON	290753	2&3/2013	4/29/2013	13,241.64	REVENUE REMITTA	410-5612-641-255	F 11111
81173	6053 00	COLLINS AND LACY PC	290338	0011468034	4/12/2013	323.00	LEGAL	410-5612-641-315	P 30585
81174	5491 01	CONSOLIDATED PIPE & SUPPL	290339	8430762	4/08/2013	449.44	SUPPLIES & REPA	410-5612-641-288	P 30410
			290340	8430789	4/10/2013	493.43	SUPPLIES & REPA	410-5612-641-288	P 30410
						942.87 **			
81175	27425 00	CONTINENTAL ENGINES INC	290341	295706	4/15/2013	245.41	SERVICE CONTRAC	01-5331-000-375	P 30713
81176	3084 00	COWARD JR, BENJAMIN J	290444	1761493	4/19/2013	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290445	13515	4/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290604	1039035	4/25/2013	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290605	1038609	4/18/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290606	467695	4/26/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						1,125.00 **			
81177	52 00	COX OIL COMPANY INC	290549	23584	4/22/2013	816.65	SUPPLIES - PART	01-5226-002-262	P 30225
			290550	23585	4/22/2013	816.65	SUPPLIES - PART	01-5226-002-262	P 30225
			290551	23586	4/22/2013	788.57	SUPPLIES - PART	01-5226-002-262	P 30225
			290552	23587	4/24/2013	222.60	SUPPLIES - PART	01-5226-002-262	P 30225
						2,644.47 **			
81178	6576 00	CUSTOM PRODUCTS CORP	290565	237995	4/12/2013	6,698.00	SIGNS	01-5221-000-259	P 33091
81179	6955 00	DAVID TAYLOR HTG & A C	290566	5183	4/11/2013	325.00	SERVICE CONTRAC	01-5021-000-376	P 33255
81180	587 00	DAVIS, RITA M	290567	EXP REPORT	4/22/2013	27.74	TRAVEL	01-5043-000-279	F 11111
81181	3438 00	DELL MARKETING L.P.	290738	XJ4KJM218	4/18/2013	11,082.21	CAPITAL PURCHAS	165-5912-036-499	P 33059
81182	592 00	DELTA LANDSCAPE & SUPPLY	290568	0109332-IN	3/27/2013	966.19	LANDSCAPING	01-5221-000-313	P 32818
81183	6483 00	DUNLAP, SHAWN Q	290446	303000817	4/19/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81184	84571 00	ELECTRIC MOTORS & DRIVES	290571	43463	3/29/2013	7,068.64	PROFESSIONAL SE	410-5612-641-304	P 33196
81185	32650 00	ELLIS BICYCLE SHOP INC	290569	94641	4/17/2013	47.70	REPAIRS TO BUIL	01-5021-000-250	P 30172
			290570	94640	4/17/2013	127.40	REPAIRS TO BUIL	01-5021-000-250	P 30172
						175.10 **			
81186	5554 00	EPPS, GRADY M	290447	88476	4/22/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			290472	88424	4/17/2013	187.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			290607	88482	4/24/2013	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						387.50 **			
81187	6055 00	F & S SURVEYORS ENGINEERS	290353	3455	4/04/2013	2,443.75	ENGINEERING	410-5612-641-311	P 33199

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81188	6172 03	FERGUSON WATERWORKS #950	290572	SC19038	3/31/2013	9.14	SUPPLIES - PIPE	01-5221-000-272	P 33147
81189	5423 00	FIRESTONE COMPLETE AUTO	290573	146131	4/25/2013	802.10	SUPPLIES - PART	01-5226-002-262	P 30572
81190	4191 00	FOOTHILLS ALLIANCE	290344	A2013-043	4/16/2013	250.00	FOOTHILLS ALLIA	01-5829-000-041	F 11111
81191	5438 00	FORESCOUT TECHNOLOGIES	290574	6218978	4/25/2013	13,337.70	COMPUTER EQUIPM	01-5092-000-305	P 33126
81192	257 00	FORMS & SUPPLY INC	290345	2320943	4/15/2012	365.70	SUPPLIES - OFFI	01-5221-000-269	P 30153
			290346	2325208	4/18/2013	96.25	SUPPLIES - OFFI	01-5221-000-269	P 30153
			290648	2329872	4/22/2013	12.25	SUPPLIES - OFFI	01-5955-000-269	P 30061
			290739	2329159	4/22/2013	38.14	SUPPLIES - OFFI	01-5042-000-269	P 30309
						512.34 **			
81193	1321 00	FRIENDS OF BROADWAY LAKE	290347	A2013-042	4/16/2013	5,000.00	FRIENDS OF BRAO	01-5829-000-036	F 11111
81194	3122 00	GOLDIE & ASSOCIATES	290351	13-03106	4/11/2013	572.50	PROFESSIONAL SE	410-5612-641-304	P 30591
81195	3154 00	GREENVILLE WATER SYSTEM	290575	23742680	4/11/2013	10.67	WATER AND SEWER	410-5612-641-286	F 11111
81196	8025 00	GURLEY, KENDRA	290576	EXP REPORT	3/05/2013	29.38	TRAVEL	114-5056-000-279	F 11111
			290577	EXP REPORT	4/16/2013	15.82	TRAVEL	114-5056-000-279	F 11111
						45.20 **			
81197	7886 00	GUTHERIE, GERALD MATTHEW	290448	800956	4/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81198	4921 02	HAGEMEYER NORTH AMER INC	290740	472690211	4/05/2013	19.15	REPAIRS TO BUIL	01-5021-000-250	P 31695
81199	5015 00	HALL SIGNS INC	290579	281677	3/26/2013	970.78	SIGNS	01-5221-000-259	P 32959
81200	7703 00	HAM, BRANDON N	290754	EXP REPORT	4/17/2013	24.00	MEALS	174-5063-000-236	F 11111
81201	3535 00	HAM, GARRETT	290758	EXP.REPORT	4/17/2013	24.00	MEALS	174-5063-000-236	F 11111
81202	29650 00	HANSON AGGREGATES S E INC	290348	2405814	4/17/2013	958.99	SUPPLIES - STON	01-5221-000-244	P 30562
			290349	2404589	4/17/2013	507.64	SUPPLIES - STON	01-5221-000-244	P 30562
			290580	2401096	4/11/2013	2,209.27	SUPPLIES - STON	01-5221-000-244	P 30562
						3,675.90 **			
81203	6399 00	HAYDEN, GREGG M	290449	13472	4/16/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81204	541 00	HD SUPPLY WHITE CAP CONST	290581	239027519	3/21/2013	1,253.97	SUPPLIES - CONC	01-5221-000-266	P 32873
81205	664 96	HEDDEN, CARL	290582	REP DEP	4/26/2013	43.05	SEWER DEPOSITS	410-2100-000-167	F 11111
81206	7679 00	HENRY JR, PATRICK C	290450	800956	4/22/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81207	5597 00	HERITAGE LANDSCAPE DESIGN	290350	HST0106210	4/19/2013	46,223.50	CIP	177-5864-000-401	P 32822
81208	7676 84	HERNDON, KAYLA	290583	REF.FR.MRK	4/29/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
81209	5232 00	HOLCOMBE, BARRY W	290672	REIMB/FOOD	4/26/2013	20.29	TRAINING FOR EM	01-5411-000-277	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81210	494 00	HOMELAND PARK WATER COMM	290741	JAN 2013	4/26/2013	108.38	REVENUE REMITTA	410-5612-641-255	F 11111
81211	3032 00	HUGHES LAWN SERVICE &	290742	1009	4/23/2013	2,997.00	LANDSCAPING - M	01-5021-000-322	P 33134
81212	7903 00	HUNT, GREGORY N	290451	800955	4/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290452	800956	4/22/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
81213	7412 02	IBIS TEK SIGNS & ACCESS	290757	03152013	3/15/2013	999.24	SIGNS	01-5221-000-259	P 32883
81214	7175 00	IKENEGBU, CHUKWUEMEKA	290608	467695	4/26/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81215	1172 00	INNOVATE ANDERSON	290352	ANNU.COMT.	4/19/2013	12,500.00	ADVERTISING AND	177-5864-000-201	F 11111
81216	1172 00	INNOVATE ANDERSON	290743	4TH QUART	4/23/2013	10,000.00	INNOVATE ANDERS	01-5851-000-033	F 11111
81217	2590 00	INT'L ASSOC OF FIRE	290755	REGIST.	4/25/2013	740.00	TRAINING FOR EM	163-5322-000-277	F 11111
81218	4391 02	INTERSTATE BATTERY	290744	458917546	4/24/2013	102.70	SUPPLIES - PART	01-5226-002-262	P 30573
			290745	556689498	4/18/2013	426.91	SUPPLIES - PART	01-5226-002-262	P 30573
						529.61 **			
81219	7242 00	J DAVIS CONSTRUCTION INC	290621	2354	4/24/2013	61,409.76	CIP - HURRICANE	180-5916-001-401	P 32533
81220	5246 00	JOHNSON IND % ACCTS REC	290622	10643322	4/17/2013	190.88	SUPPLIES - PART	01-5226-002-262	P 30231
			290623	10643323	4/17/2013	4.12	SUPPLIES - PART	01-5226-002-262	P 30231
			290624	10643324	4/17/2013	4.12	SUPPLIES - PART	01-5226-002-262	P 30231
						199.12 **			
81221	5763 00	JOHNSON, LARRY E	290453	8800956	4/22/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290474	HANNA REUN	4/27/2013	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						325.00 **			
81222	2037 00	JONES, DONNA L	290454	1761493	4/19/2013	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81223	2216 00	LAKESIDE ASPHALT LLC	290354	3792	4/19/2013	4,840.60	SUPPLIES - ASPH	01-5221-000-261	P 30593
			290355	3780	4/12/2013	6,835.09	SUPPLIES - ASPH	01-5221-000-261	P 30593
						11,675.69 **			
81224	7079 00	LAND, ADAM S	290455	303000817	4/19/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81225	3449 00	LANGUAGE LINE SERVICES	290584	3131118	3/31/2013	69.75	SUPPLIES - OFFI	01-5057-000-269	F 11111
81226	7970 00	LEDFORD TRUST, THE	290475	MAY13/RENT	4/22/2013	700.00	RENT - BUILDING	114-5056-001-246	F 11111
81227	7838 00	LEGAL SHIELD	290477	0112261	4/23/2013	257.10	WH - PREPAID L	01-2100-000-118	F 11111
			290478	0112261	4/23/2013	25.90	WH - PREPAID L	410-2100-000-118	F 11111
			290479	0112261	4/23/2013	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						334.80 **			
81228	6989 00	LINCOLN NATIONAL LIFE INS	290480	M00070	4/24/2013	50.22	W/H - PILOT LIF	01-2100-000-139	F 11111
81229	48500 00	LITTLE RIVER ELECTRIC CO	290725	360935	4/23/2013	88.78	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
81230	48395 00	LITTLEJOHN PORTABLE	290356	138096	4/22/2013	75.33	PROFESSIONAL SE	01-5065-000-304	P 30742
			290357	138099	4/22/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
			290358	138097	4/22/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
			290359	138098	4/22/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
			290675	138095	4/22/2013	415.34	SERVICE CONTRAC	420-5954-000-375	P 30858
			290676	138460	4/22/2013	101.80	SERVICE CONTRAC	420-5954-000-375	P 30858
						821.52 **			
81231	6191 00	LITTLETON, MATTHEW	290727	SPRING 111	4/17/2013	2,172.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
			290728	SPRING IV	4/17/2013	2,172.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
						4,344.00 **			
81232	48800 01	LOWES CREDIT SERVICES	290360	14005/5235	4/15/2013	7.92	REPAIRS TO BUIL	01-5955-000-250	P 30077
			290361	06035/5235	4/13/2013	34.17	REPAIRS TO BUIL	01-5955-000-250	P 30077
			290362	06652/5235	4/12/2013	70.25	REPAIRS TO BUIL	01-5955-000-250	P 30063
			290363	06400/5235	4/18/2013	97.69	REPAIRS TO BUIL	01-5955-000-250	P 30063
			290364	14860/5300	4/15/2013	162.22	REPAIRS TO BUIL	410-5612-641-250	P 30418
			290365	27895/5300	4/18/2013	72.45	REPAIRS TO BUIL	410-5612-641-250	P 30418
			290677	11736/0423	4/23/2013	41.23	REPAIRS TO BUIL	01-5021-000-250	P 30177
			290678	06184/0422	4/22/2013	30.17	REPAIRS TO BUIL	01-5021-000-250	P 30177
			290679	06279/0422	4/22/2013	14.39	REPAIRS TO BUIL	01-5021-000-250	P 30177
			290680	27021/0418	4/18/2013	29.70	REPAIRS TO BUIL	01-5021-000-250	P 30177
			290681	06491/0415	4/15/2013	118.72	REPAIRS TO BUIL	01-5021-000-250	P 30177
			290682	14647/0422	4/22/2013	50.31	REPAIRS TO BUIL	01-5021-000-250	P 30177
			290683	06718/0416	4/16/2013	48.39	REPAIRS TO BUIL	01-5021-000-250	P 30177
			290684	25998/0417	4/17/2013	18.07	REPAIRS TO BUIL	01-5021-000-250	P 30177
			290685	06533/0419	4/19/2013	211.31	REPAIRS TO BUIL	420-5954-000-250	P 30431
			290686	02823/0422	4/22/2013	356.30	REPAIRS TO BUIL	420-5954-000-250	P 30431
			290687	09552/0416	4/16/2013	69.38	ACCRUED EXPENSE	174-2200-000-125	P 30973
			290688	09582/0422	4/22/2013	186.06	ACCRUED EXPENSE	174-2200-000-125	P 30973
						1,618.73 **			
81233	3280 00	MAC'S EXTERMINATING	290689	132314	3/05/2013	85.00	EXTERMINATORS	420-5954-000-312	P 31404
81234	3798 00	MAJOR JR, GARLAND J	290609	17475	3/31/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290610	17487	3/31/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
81235	6391 00	MARANO IV, JOHN F	290611	303000836	4/26/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81236	7505 00	MCCARTY, MATTHEW R	290612	1581	4/24/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81237	7712 00	MCDADE, STEVEN ALLEN	290729	SPRING 111	4/17/2013	2,172.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
			290730	SPRING IV	4/17/2013	2,172.00	PROGRAM EXPENDI	165-5912-010-241	F 11111
						4,344.00 **			
81238	2996 00	MCELRATH, ROBERT DEWAYNE	290456	13515	4/22/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290613	1038609	4/18/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
81239	4275 00	MCGUIRE, NEIL BRAD	290457	800955	4/17/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			290458	800956	4/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			

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81240	7850 00	MCKEE, KEVIN M	290726	3/3&413-15	4/15/2013	71.19	TRAVEL	440-5775-000-279	F 11111
81241	7436 00	MCQUEEN, DUSTIN L	290459	800955	4/17/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81242	3967 00	MERIAL LIMITED	290690	3451280	4/10/2013	609.50	SUPPLIES - MEDI	01-5111-000-283	P 30812
81243	56200 00	NEWTON, MARTHA D	290482	LEGIS/CON	4/18/2013	37.65	MEALS	01-5053-000-236	F 11111
			290483	LEGIS/CONF	4/18/2013	141.26	TRAVEL	01-5053-000-279	F 11111
						178.91 **			
81244	3864 00	O'REILLY AUTO PARTS	290630	1430173749	4/23/2013	725.78	SUPPLIES - PART	01-5226-002-262	P 30628
81245	57000 00	ODELL OIL	290629	1372928	4/17/2013	25,026.76	FUEL AND OIL -	01-5226-002-216	P 30438
81246	57125 04	OFFICE DEPOT CREDIT PLAN	290631	FIN CH/313	4/16/2013	20.71	SUPPLIES - OFFI	114-5056-000-269	P 31005
			290632	FIN CH 413	4/16/2013	15.29	SUPPLIES - OFFI	114-5056-000-269	P 31005
			290633	LATE FEE	4/16/2013	39.00	SUPPLIES - OFFI	114-5056-000-269	P 31005
			290634	4453536	3/19/2013	31.26	SUPPLIES - OFFI	114-5056-000-269	P 31005
			290635	650808548	3/26/2013	7.47	SUPPLIES - OFFI	114-5056-000-269	P 31005
			290636	650808547	3/26/2013	262.15	SUPPLIES - OFFI	114-5056-000-269	P 31005
			290637	650794796	3/26/2013	7.47	SUPPLIES - OFFI	114-5056-000-269	P 31005
			290638	65080208	3/26/2013	164.31	SUPPLIES - OFFI	114-5056-000-269	P 31005
			290639	650802081	3/26/2013	8.96	SUPPLIES - OFFI	114-5056-000-269	P 31005
			290640	650801137	3/27/2013	8.47	SUPPLIES - OFFI	114-5056-000-269	P 31005
			290641	651707097	4/04/2013	154.06-	SUPPLIES - OFFI	114-5056-000-269	P 31005
			290642	65258608	4/10/2013	72.07	SUPPLIES - OFFI	114-5056-000-269	P 31005
						483.10 **			
81247	4193 01	OFFICE DEPOT INC	290373	653086186	4/10/2013	254.37	SUPPLIES - PHOT	01-5161-000-271	P 33140
			290374	649113499	3/16/2013	316.68	SUPPLIES - PHOT	01-5161-000-271	P 33140
			290375	649926206	3/22/2013	678.32	SUPPLIES - PHOT	01-5161-000-271	P 33140
			290376	1562135992	3/18/2013	42.40	SUPPLIES - OFFI	410-5613-000-269	P 33203
			290377	653682519	4/16/2013	210.25	SUPPLIES - OFFI	01-5041-000-269	P 30016
			290378	652949849	4/12/2013	301.89	SUPPLIES - OFFI	01-5014-000-269	P 30079
			290691	1572157953	4/23/2013	32.81	SUPPLIES - OFFI	01-5043-000-269	P 30082
			290692	654614033	4/23/2013	297.82	SUPPLIES - OFFI	01-5013-000-269	P 30128
			290693	654001342	4/18/2013	309.13	SUPPLIES - OFFI	01-5111-000-269	P 30201
			290694	65383306	4/18/2013	126.12	SUPPLIES - PHOT	01-5161-000-271	P 33140
			290695	1570557311	4/17/2013	78.19	SUPPLIES - OFFI	01-5043-000-269	P 30082
			290696	651314318	4/01/2013	344.50	SUPPLIES - OFFI	01-5081-000-269	P 30328
			290697	652809691	4/23/2013	334.92-	SUPPLIES - OFFI	01-5081-000-269	P 30328
						2,657.56 **			
81248	57153 00	OLD STONE TRACTOR	290643	CT54024	4/18/2013	128.45	SUPPLIES - PART	01-5226-002-262	P 30575
			290644	CT54086	4/19/2013	125.55	SUPPLIES - PART	01-5226-002-262	P 30575
			290645	CT54087	4/19/2013	58.77-	SUPPLIES - PART	01-5226-002-262	P 30575
			290646	CT54088	4/19/2013	258.65	SUPPLIES - PART	01-5226-002-262	P 30575
						453.88 **			
81249	2071 00	ORKIN EXTERMINATORS INC	290647	83340273	4/24/2013	80.00	EXTERMINATORS	01-5111-000-312	P 30885
81250	5643 00	OWENS, J TODD	290484	0416-0418	4/18/2013	95.00	MEALS	01-5161-000-236	F 11111

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81251	7676 07	PARNELL, JANET	290485	201201827	4/19/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
81252	1841 00	PARRISH, STEPHANIE	290698	4/1-4/5	4/08/2013	1,110.00	PROFESSIONAL SE	01-5111-000-304	P 32322
81253	7787 00	PATTERSON, ALBERT A	290649	184695	4/05/2013	765.00	PROFESSIONAL SE	01-5221-000-304	P 33194
			290699	184696	4/12/2013	340.00	PROFESSIONAL SE	01-5221-000-304	P 33264
						1,105.00 **			
81254	664 27	PAYTON, ALEXANDRA	290731	2104 PORTS	4/29/2013	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
81255	4987 00	PERKINS, JASON N	290460	800955	4/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290461	303000817	4/19/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
81256	362 01	PICKENS ROOFING INC	290700	20130402	4/09/2013	988.00	REPAIRS TO BUIL	01-5021-000-250	P 33257
81257	60200 07	PIEDMONT NATURAL GAS CO	290585	1311859001	4/23/2013	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			290586	1421872002	4/16/2013	608.80	ELECTRICITY AND	01-5161-000-212	F 11111
			290587	1446152001	4/23/2013	24.76	ELECTRICITY AND	01-5161-000-212	F 11111
			290588	1446152002	4/23/2013	63.19	ELECTRICITY AND	01-5161-000-212	F 11111
			290589	769999003	4/23/2013	81.45	ELECTRICITY AND	01-5161-000-212	F 11111
			290590	3026102001	4/23/2013	50.76	ELECTRICITY AND	01-5161-000-212	F 11111
			290591	759009001	4/16/2013	49.07	ELECTRICITY AND	01-5221-000-212	F 11111
						901.35 **			
81258	295 00	POLYTEC INC	290370	78325	4/11/2013	713.45	SUPPLIES - CHEM	410-5612-641-264	P 31679
81259	4640 00	POTTER, ANDREW T	290486	COURT/TRAV	4/22/2013	36.16	TRAVEL	114-5056-000-279	F 11111
81260	2187 00	POWDERSVILLE WATER CO INC	290592	28-009550	4/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			290593	28-15385-3	4/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			290594	28-10025-3	4/08/2013	19.75	WATER AND SEWER	410-5612-641-286	F 11111
			290595	28-9630-2	4/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			290732	48-9990-01	4/15/2013	15.14	WATER AND SEWER	01-5021-000-286	F 11111
			290733	48-10150-1	4/15/2013	93.53	WATER AND SEWER	420-5954-000-286	F 11111
						173.84 **			
81261	1939 00	POWELL, JOEL P	290487	AND.CRISIS	4/25/2013	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
81262	5300 00	PRICE, JASON K	290462	13472	4/16/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290463	13515	4/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
81263	4922 00	REEVES, LINDA G	290489	LEGIS/CONF	4/18/2013	35.34	MEALS	01-5053-000-236	F 11111
			290601	LEGIS CONF	4/18/2013	346.74	LODGING	01-5053-000-293	F 11111
						382.08 **			
81264	4812 00	RICHARD KAY SUPERSTORE	290650	34527	4/18/2013	61.41	SUPPLIES - PART	01-5226-002-262	P 30576
			290651	34598	4/23/2013	15.83	SUPPLIES - PART	01-5226-002-262	P 30576
			290652	CM34501	4/23/2013	106.00-	SUPPLIES - PART	01-5226-002-262	P 30576
			290653	34623	4/24/2013	45.53	SUPPLIES - PART	01-5226-002-262	P 30576
						16.77 **			

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81265	3343 00	ROGERS, TINA	290491	0225-0419	4/19/2013	39.55	TRAVEL	01-5225-000-279	F 11111
81266	64850 00	ROTO ROOTER PLUMBERS -DBA	290701	D-404-13	4/11/2013	159.50	REPAIRS TO BUIL	01-5021-000-250	P 33256
81267	7133 00	RUSSELL, ERIK S	290614	303000836	4/26/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81268	6962 00	S & S LAWNCARE OF UPSTATE	290380	2149	4/21/2013	1,833.00	LANDSCAPING - M	01-5021-000-322	P 30523
81269	2174 01	SAFE INDUSTRIES	290381	21041	3/22/2013	160.00	REPAIRS TO EQUI	01-5161-000-251	P 31506
81270	2710 00	SAFETY PRODUCTS INC	290654	067473	3/29/2013	517.82	UNIFORMS AND CL	01-5221-000-280	P 32987
			290655	067472	3/29/2013	57.53	UNIFORMS AND CL	01-5221-000-280	P 32987
						575.35 **			
81271	4821 01	SAFEWARE INC	290702	3350683	4/24/2013	569.55	PROGRAM EXPENDI	163-5322-000-241	P 33144
81272	1282 00	SAM'S CLUB	290382	3274/0404	4/04/2013	52.38	MEALS	01-5161-000-236	P 32476
81273	263 20	SC BUDGET & CONT-FIN SERV	880002018	MAY 2013	4/22/2013	842.60	CONVENTION VISI	01-1320-515-715	F 11111
			880002019	MAY 2013	4/22/2013	1,294.56	AND CO.DEV.PTNS	01-1320-508-708	F 11111
			880002020	MAY 2013	4/22/2013	2,736.52	COUNTY COUNCIL	01-5011-000-160	F 11111
			880002021	MAY 2013	4/22/2013	720.80	DELEGATION	01-5012-000-160	F 11111
			880002022	MAY 2013	4/22/2013	2,558.46	ADMINISTRATION	01-5013-000-160	F 11111
			880002023	MAY 2013	4/22/2013	2,583.70	HUMAN RESOURCES	01-5014-000-160	F 11111
			880002024	MAY 2013	4/22/2013	10,990.76	BUILD MAINT	01-5021-000-160	F 11111
			880002025	MAY 2013	4/22/2013	3,021.30	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880002026	MAY 2013	4/22/2013	4,675.84	AUDITOR	01-5041-000-160	F 11111
			880002027	MAY 2013	4/22/2013	9,790.12	TREASURER	01-5042-000-160	F 11111
			880002028	MAY 2013	4/22/2013	5,981.28	FINANCE	01-5043-000-160	F 11111
			880002029	MAY 2013	4/22/2013	14,255.18	ASSESSOR	01-5044-000-160	F 11111
			880002030	MAY 2013	4/22/2013	1,005.94	E - 911	01-5044-001-160	F 11111
			880002031	MAY 2013	4/22/2013	1,294.56	MANAGEMENT SERV	01-5046-000-160	F 11111
			880002032	MAY 2013	4/22/2013	842.60	FAMILY COURT	01-5910-000-160	F 11111
			880002033	MAY 2013	4/22/2013	4,106.66	CLERK OF COURT	01-5052-000-160	F 11111
			880002034	MAY 2013	4/22/2013	3,957.68	PROBATE COURT	01-5053-000-160	F 11111
			880002035	MAY 2013	4/22/2013	1,726.74	MASTER/EQUITY	01-5054-000-160	F 11111
			880002036	MAY 2013	4/22/2013	14,726.92	MAGISTRATE	01-5057-000-160	F 11111
			880002037	MAY 2013	4/22/2013	4,584.70	REGISTER OF DEE	01-5059-000-160	F 11111
			880002038	MAY 2013	4/22/2013	2,148.04	COMMUNITY DEVEL	01-5062-000-160	F 11111
			880002039	MAY 2013	4/22/2013	1,726.74	COUNTY MUSEUM	01-5064-000-160	F 11111
			880002040	MAY 2013	4/22/2013	1,594.06	PARKS AND RECRE	01-5065-000-160	F 11111
			880002041	MAY 2013	4/22/2013	842.60	COMMUNITY SERVI	01-5066-001-160	F 11111
			880002042	MAY 2013	4/22/2013	873.26	COMMUNITY SERVI	01-5066-002-160	F 11111
			880002043	MAY 2013	4/22/2013	1,984.70	DEVELOP. STANDA	01-5069-000-160	F 11111
			880002044	MAY 2013	4/22/2013	4,315.86	REGISTRATION AN	01-5081-000-160	F 11111
			880002045	MAY 2013	4/22/2013	2,854.48	PURCHASING	01-5091-000-160	F 11111
			880002046	MAY 2013	4/22/2013	6,028.24	INFORMATION TEC	01-5092-000-160	F 11111
			880002047	MAY 2013	4/22/2013	10,917.86	ANIMAL SHELTER	01-5111-000-160	F 11111
			880002048	MAY 2013	4/22/2013	1,142.10	CORONER	01-5131-000-160	F 11111
			880002049	MAY 2013	4/22/2013	10,539.90	SHERIFF/SPECIAL	01-5181-000-160	F 11111
			880002050	MAY 2013	4/22/2013	2,300.50	EMERGENCY PREPA	01-5212-000-160	F 11111
			880002051	MAY 2013	4/22/2013	29,027.40	COMMUNICATION	01-5213-000-160	F 11111
			880002052	MAY 2013	4/22/2013	1,427.24	COMMUNICATION	01-5213-001-160	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880002053	MAY 2013	4/22/2013	42,705.76	ROAD MAINT	01-5221-000-160	F 11111
			880002054	MAY 2013	4/22/2013	2,300.50	TRANSPORTATION	01-5225-000-160	F 11111
			880002055	MAY 2013	4/22/2013	5,396.64	FLEET	01-5226-000-160	F 11111
			880002056	MAY 2013	4/22/2013	1,984.70	VETERANS AFFAIR	01-5391-000-160	F 11111
			880002057	MAY 2013	4/22/2013	7,204.48	BUILDING CODES	01-5411-000-160	F 11111
			880002058	MAY 2013	4/22/2013	421.30	PARKS AND RECRE	01-5521-000-160	F 11111
			880002059	MAY 2013	4/22/2013	2,558.46	CIVIC CENTER	01-5955-000-160	F 11111
			880002060	MAY 2013	4/22/2013	2,015.36	CIVIC CENTER	01-5955-001-160	F 11111
			880002061	MAY 2013	4/22/2013	1,005.94	VICTIM ADV - SO	01-1320-500-707	F 11111
			880002062	MAY 2013	4/22/2013	35,789.82	DETENTION CTR	01-5141-000-160	F 11111
			880002063	MAY 2013	4/22/2013	842.60	DETENTION CTR	01-5141-001-160	F 11111
			880002064	MAY 2013	4/22/2013	121,443.70	SHERIFF	01-5161-000-160	F 11111
			880002065	MAY 2013	4/22/2013	720.80	SRO-DIST 2	112-5968-000-160	F 11111
			880002066	MAY 2013	4/22/2013	873.26	SRO-SCHOOL DIST	166-5243-000-160	F 11111
			880002067	MAY 2013	4/22/2013	421.30	SRO-SCH DIST 3	145-5835-000-160	F 11111
			880002068	MAY 2013	4/22/2013	1,715.86	SRO-SCH DIST 1	121-5825-000-160	F 11111
			880002069	MAY 2013	4/22/2013	3,173.76	SRO-SCH DIST 5	136-5883-000-160	F 11111
			880002070	MAY 2013	4/22/2013	1,457.90	E - 911	174-5063-000-160	F 11111
			880002071	MAY 2013	4/22/2013	1,441.60	EMS	193-5972-000-160	F 11111
			880002072	MAY 2013	4/22/2013	842.60	VICTIM ADV - SH	156-5823-002-160	F 11111
			880002073	MAY 2013	4/22/2013	5,789.22	FAMILY COURT	150-5909-000-160	F 11111
			880002074	MAY 2013	4/22/2013	584.64	MASS TRANSPORTA	155-5887-000-160	F 11111
			880002075	MAY 2013	4/22/2013	7,478.74	WASTE WATER	410-5612-641-160	F 11111
			880002076	MAY 2013	4/22/2013	2,379.34	STORMWATER	410-5613-000-160	F 11111
			880002077	MAY 2013	4/22/2013	15,469.60	SOLID WASTE	420-5954-000-160	F 11111
			880002078	MAY 2013	4/22/2013	1,427.24	ENVIROMENTAL EN	420-5954-001-160	F 11111
			880002079	MAY 2013	4/22/2013	1,785.88	AIRPORT	440-5775-000-160	F 11111
			880002080	MAY 2013	4/22/2013	842.60	AIRPORT	440-5775-001-160	F 11111
			880002081	MAY 2013	4/22/2013	21,612.96	SOLICITOR'S OFF	01-1320-500-707	F 11111
			880002082	MAY 2013	4/22/2013	5,216.30	PUBLIC DEFENDER	114-5056-000-160	F 11111
			880002083	MAY 2013	4/22/2013	2,705.50	PUBLIC DEFENDER	114-5056-001-160	F 11111
			880002084	MAY 2013	4/22/2013	10,296.44	FIRE PROTECT	01-1320-500-703	F 11111
			880002085	MAY 2013	4/22/2013	38,152.56	LIBRARY	01-1320-500-701	F 11111
			880002086	MAY 2013	4/22/2013	14,740.36	EMPLOYEE DENTAL	01-2100-000-123	F 11111
			880002087	MAY 2013	4/22/2013	1,081.64	EMPLOYEE DENTAL	102-2100-000-123	F 11111
			880002088	MAY 2013	4/22/2013	7.64	EMPLOYEE DENTAL	112-2100-000-123	F 11111
			880002089	MAY 2013	4/22/2013	500.62	EMPLOYEE DENTAL	114-2100-000-123	F 11111
			880002090	MAY 2013	4/22/2013	89.58	EMPLOYEE DENTAL	166-2100-000-123	F 11111
			880002091	MAY 2013	4/22/2013	58.92	EMPLOYEE DENTAL	121-2100-000-123	F 11111
			880002092	MAY 2013	4/22/2013	57.66	EMPLOYEE DENTAL	136-2100-000-123	F 11111
			880002093	MAY 2013	4/22/2013	66.36	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880002094	MAY 2013	4/22/2013	22.60	EMPLOYEE DENTAL	145-2100-000-123	F 11111
			880002095	MAY 2013	4/22/2013	248.66	EMPLOYEE DENTAL	150-2100-000-123	F 11111
			880002096	MAY 2013	4/22/2013	13.72	EMPLOYEE DENTAL	155-2100-000-123	F 11111
			880002097	MAY 2013	4/22/2013	87.70	EMPLOYEE DENTAL	174-2100-000-123	F 11111
			880002098	MAY 2013	4/22/2013	106.60	EMPLOYEE DENTAL	193-2100-000-123	F 11111
			880002099	MAY 2013	4/22/2013	22.60	EMPLOYEE DENTAL	156-2100-000-123	F 11111
			880002100	MAY 2013	4/22/2013	452.46	EMPLOYEE DENTAL	410-2100-000-123	F 11111
			880002101	MAY 2013	4/22/2013	243.14	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880002102	MAY 2013	4/22/2013	22.60	EMPLOYEE DENTAL	440-2100-000-123	F 11111
			880002103	MAY 2013	4/22/2013	47,518.96	EMPLOYEE HEALTH	01-2100-000-131	F 11111
			880002104	MAY 2013	4/22/2013	3,753.40	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880002105	MAY 2013	4/22/2013	155.68	EMPLOYEE HEALTH	112-2100-000-131	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880002106	MAY 2013	4/22/2013	1,076.54	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880002107	MAY 2013	4/22/2013	208.88	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880002108	MAY 2013	4/22/2013	208.88	EMPLOYEE HEALTH	121-2100-000-131	F 11111
			880002109	MAY 2013	4/22/2013	463.94	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880002110	MAY 2013	4/22/2013	46.18	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880002111	MAY 2013	4/22/2013	46.18	EMPLOYEE HEALTH	155-2100-000-131	F 11111
			880002112	MAY 2013	4/22/2013	558.52	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880002113	MAY 2013	4/22/2013	311.36	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880002114	MAY 2013	4/22/2013	811.36	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880002115	MAY 2013	4/22/2013	1,558.44	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880002116	MAY 2013	4/22/2013	2,584.08	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880002117	MAY 2013	4/22/2013	272.80	DEPENDENT LIFE/	01-2100-000-125	F 11111
			880002118	MAY 2013	4/22/2013	1,555.10	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880002119	MAY 2013	4/22/2013	19.84	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880002120	MAY 2013	4/22/2013	179.12	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880002121	MAY 2013	4/22/2013	1.24	DEPENDENT LIFE/	145-2100-000-125	F 11111
			880002122	MAY 2013	4/22/2013	1.24	DEPENDENT LIFE/	155-2100-000-125	F 11111
			880002123	MAY 2013	4/22/2013	4.34	DEPENDENT LIFE/	155-2100-000-126	F 11111
			880002124	MAY 2013	4/22/2013	1.24	DEPENDENT LIFE/	166-2100-000-125	F 11111
			880002125	MAY 2013	4/22/2013	1.24	DEPENDENT LIFE/	121-2100-000-125	F 11111
			880002126	MAY 2013	4/22/2013	3.72	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880002127	MAY 2013	4/22/2013	3.06	DEPENDENT LIFE/	136-2100-000-126	F 11111
			880002128	MAY 2013	4/22/2013	3.72	DEPENDENT LIFE/	114-2100-000-125	F 11111
			880002129	MAY 2013	4/22/2013	87.50	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880002130	MAY 2013	4/22/2013	6.20	DEPENDENT LIFE/	150-2100-000-125	F 11111
			880002131	MAY 2013	4/22/2013	13.80	DEPENDENT LIFE/	150-2100-000-126	F 11111
			880002132	MAY 2013	4/22/2013	2.48	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880002133	MAY 2013	4/22/2013	2.18	DEPENDENT LIFE/	174-2100-000-126	F 11111
			880002134	MAY 2013	4/22/2013	3.12	DEPENDENT LIFE/	193-2100-000-126	F 11111
			880002135	MAY 2013	4/22/2013	7.44	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880002136	MAY 2013	4/22/2013	33.36	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880002137	MAY 2013	4/22/2013	4.96	DEPENDENT LIFE/	420-2100-000-125	F 11111
			880002138	MAY 2013	4/22/2013	150.12	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880002139	MAY 2013	4/22/2013	13,136.82	OPTIONAL LIFE	01-2100-000-137	F 11111
			880002140	MAY 2013	4/22/2013	1,181.50	OPTIONAL LIFE	102-2100-000-137	F 11111
			880002141	MAY 2013	4/22/2013	5.36	OPTIONAL LIFE	112-2100-000-137	F 11111
			880002142	MAY 2013	4/22/2013	20.38	OPTIONAL LIFE	420-2100-000-137	F 11111
			880002143	MAY 2013	4/22/2013	43.60	OPTIONAL LIFE	145-2100-000-137	F 11111
			880002144	MAY 2013	4/22/2013	33.04	OPTIONAL LIFE	121-2100-000-137	F 11111
			880002145	MAY 2013	4/22/2013	43.62	OPTIONAL LIFE	136-2100-000-137	F 11111
			880002146	MAY 2013	4/22/2013	9.76	OPTIONAL LIFE	155-2100-000-137	F 11111
			880002147	MAY 2013	4/22/2013	429.24	OPTIONAL LIFE	114-2100-000-137	F 11111
			880002148	MAY 2013	4/22/2013	85.14	OPTIONAL LIFE	150-2100-000-137	F 11111
			880002149	MAY 2013	4/22/2013	7.68	OPTIONAL LIFE	174-2100-000-137	F 11111
			880002150	MAY 2013	4/22/2013	31.14	OPTIONAL LIFE	193-2100-000-137	F 11111
			880002151	MAY 2013	4/22/2013	184.66	OPTIONAL LIFE	156-2100-000-137	F 11111
			880002152	MAY 2013	4/22/2013	252.20	OPTIONAL LIFE	410-2100-000-137	F 11111
			880002153	MAY 2013	4/22/2013	578.80	OPTIONAL LIFE	420-2100-000-137	F 11111
			880002154	MAY 2013	4/22/2013	40.14	OPTIONAL LIFE	440-2100-000-137	F 11111
			880002155	MAY 2013	4/22/2013	5,580.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880002156	MAY 2013	4/22/2013	220.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880002157	MAY 2013	4/22/2013	100.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880002158	MAY 2013	4/22/2013	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111

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			880002159	MAY 2013	4/22/2013	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			880002160	MAY 2013	4/22/2013	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880002161	MAY 2013	4/22/2013	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880002162	MAY 2013	4/22/2013	120.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			880002163	MAY 2013	4/22/2013	766.26	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880002164	MAY 2013	4/22/2013	90.12	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880002165	MAY 2013	4/22/2013	2.14	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880002166	MAY 2013	4/22/2013	5.26	SUPPLEMENTAL L	150-2100-000-140	F 11111
			880002167	MAY 2013	4/22/2013	14.36	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880002168	MAY 2013	4/22/2013	2.84	SUPPLEMENTAL L	410-2100-000-140	F 11111
			880002169	MAY 2013	4/22/2013	12.36	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880002170	MAY 2013	4/22/2013	8.14	SUPPLEMENTAL L	440-2100-000-140	F 11111
			880002171	MAY 2013	4/22/2013	4,392.32	VISION	01-2100-000-124	F 11111
			880002172	MAY 2013	4/22/2013	255.04	VISION	102-2100-000-124	F 11111
			880002173	MAY 2013	4/22/2013	7.76	VISION	145-2100-000-124	F 11111
			880002174	MAY 2013	4/22/2013	24.24	VISION	166-2100-000-124	F 11111
			880002175	MAY 2013	4/22/2013	23.28	VISION	136-2100-000-124	F 11111
			880002176	MAY 2013	4/22/2013	16.48	VISION	155-2100-000-124	F 11111
			880002177	MAY 2013	4/22/2013	64.00	VISION	114-2100-000-124	F 11111
			880002178	MAY 2013	4/22/2013	96.96	VISION	150-2100-000-124	F 11111
			880002179	MAY 2013	4/22/2013	24.24	VISION	174-2100-000-124	F 11111
			880002180	MAY 2013	4/22/2013	31.04	VISION	193-2100-000-124	F 11111
			880002181	MAY 2013	4/22/2013	7.76	VISION	156-2100-000-124	F 11111
			880002182	MAY 2013	4/22/2013	70.80	VISION	410-2100-000-124	F 11111
			880002183	MAY 2013	4/22/2013	93.12	VISION	420-2100-000-124	F 11111
			880002184	MAY 2013	4/22/2013	7.76	VISION	440-2100-000-124	F 11111
			880002185	MAY 2013	4/22/2013	97.68-	WH - HEALTH IN	440-2100-000-131	F 11111
						625,742.02 **			
81274	263 22	SC BUDGET & CONTROL BOARD	290703	C100086	4/22/2013	168.00	COMMUNICATION E	174-5063-000-306	P 30377
81275	68650 03	SC EMPLOYMENT & WORKFORCE	290494	03/13 QRT	4/26/2013	375.64	UNEMPLOYMENT CO	01-5831-000-140	F 11111
			290495	03/13 QRT	4/26/2013	259.00	UNEMPLOYMENT CO	102-5901-025-140	F 11111
			290496	03/13 QRT	4/26/2013	3,484.00	UNEMPLOYMENT CO	01-5141-000-140	F 11111
						4,118.64 **			
81276	1840 09	SC INTERACTIVE LLC	290476	61800	1/31/2013	915.50	FEE - PLANS REV	01-4100-300-157	F 11111
81277	66800 00	SC RETIREMENT SYSTEM	290404	APRIL 2013	4/26/2013	84,778.52	W/H - SC RETIRE	01-2100-000-143	F 11111
			290405	APRIL 2013	4/26/2013	7,816.53	W/H - SC RETIRE	102-2100-000-143	F 11111
			290406	APRIL 2013	4/26/2013	3,850.86	W/H - SC RETIRE	114-2100-000-143	F 11111
			290407	APRIL 2013	4/26/2013	1,220.10	W/H - SC RETIRE	150-2100-000-143	F 11111
			290408	APRIL 2013	4/26/2013	248.62	W/H - SC RETIRE	155-2100-000-143	F 11111
			290409	APRIL 2013	4/26/2013	852.00	W/H - SC RETIRE	156-2100-000-143	F 11111
			290410	APRIL 2013	4/26/2013	440.59	W/H - SC RETIRE	174-2100-000-143	F 11111
			290411	APRIL 2013	4/26/2013	927.16	W/H - SC RETIRE	193-2100-000-143	F 11111
			290412	APRIL 2013	4/26/2013	3,131.48	W/H - SC RETIRE	410-2100-000-143	F 11111
			290413	APRIL 2013	4/26/2013	4,896.59	W/H - SC RETIRE	420-2100-000-143	F 11111
			290414	APRIL 2013	4/26/2013	1,581.88	W/H - SC RETIRE	440-2100-000-143	F 11111
			290415	APRIL 2013	4/26/2013	128,369.17	DT - STATE RETI	01-2500-200-203	F 11111
			290416	APRIL 2013	4/26/2013	11,836.60	DT - STATE RETI	102-2500-200-203	F 11111
			290417	APRIL 2013	4/26/2013	5,831.38	DT - STATE RETI	114-2500-200-203	F 11111
			290418	APRIL 2013	4/26/2013	1,847.58	DT - STATE RETI	150-2500-200-203	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			290419	APRIL 2013	4/26/2013	376.48	DT - STATE RETI	155-2500-200-203	F 11111
			290420	APRIL 2013	4/26/2013	1,290.14	DT - STATE RETI	156-2500-200-203	F 11111
			290421	APRIL 2013	4/26/2013	667.18	DT - STATE RETI	174-2500-200-203	F 11111
			290422	APRIL 2013	4/26/2013	1,413.52	DT - STATE RETI	193-2500-200-203	F 11111
			290423	APRIL 2013	4/26/2013	4,741.87	DT - STATE RETI	410-2500-200-203	F 11111
			290424	APRIL 2013	4/26/2013	7,414.76	DT - STATE RETI	420-2500-200-203	F 11111
			290425	APRIL 2013	4/26/2013	2,395.40	DT - STATE RETI	440-2500-200-203	F 11111
			290426	APRIL 2013	4/26/2013	.23-	STATE RETIREMEN	01-1320-500-005	F 11111
			290427	APRIL 2013	4/26/2013	112,495.95	DT - POLICE RET	01-2500-200-204	F 11111
			290428	APRIL 2013	4/26/2013	2,840.06	DT - POLICE RET	102-2500-200-204	F 11111
			290429	APRIL 2013	4/26/2013	421.55	DT - POLICE RET	112-2500-200-204	F 11111
			290430	APRIL 2013	4/26/2013	864.68	DT - POLICE RET	121-2500-200-204	F 11111
			290431	APRIL 2013	4/26/2013	1,461.62	DT - POLICE RET	136-2500-200-204	F 11111
			290432	APRIL 2013	4/26/2013	492.46	DT - POLICE RET	145-2500-200-204	F 11111
			290433	APRIL 2013	4/26/2013	315.20	DT - POLICE RET	166-2500-200-204	F 11111
			290434	APRIL 2013	4/26/2013	911.02	DT - POLICE RET	420-2500-200-204	F 11111
			290435	APRIL 2013	4/26/2013	64,021.55	W/H - POLICE RE	01-2100-000-141	F 11111
			290436	APRIL 2013	4/26/2013	1,616.28	W/H - POLICE RE	102-2100-000-141	F 11111
			290437	APRIL 2013	4/26/2013	239.90	W/H - POLICE RE	112-2100-000-141	F 11111
			290438	APRIL 2013	4/26/2013	492.08	W/H - POLICE RE	121-2100-000-141	F 11111
			290439	APRIL 2013	4/26/2013	831.80	W/H - POLICE RE	136-2100-000-141	F 11111
			290440	APRIL 2013	4/26/2013	280.26	W/H - POLICE RE	145-2100-000-141	F 11111
			290441	APRIL 2013	4/26/2013	179.38	W/H - POLICE RE	166-2100-000-141	F 11111
			290442	APRIL 2013	4/26/2013	518.47	W/H - POLICE RE	420-2100-000-141	F 11111
			290443	APRIL 2013	4/26/2013	.12-	STATE RETIREMEN	01-1320-500-005	F 11111
						463,910.32 **			
81278	546	00 SC RURAL WATER ASSOC	290498	362-255484	4/19/2013	20.00	REGISTRATION FE	01-5225-000-294	F 11111
81279	7009	00 SCHELL, MATTHEW	290497	0308-0421	4/21/2013	222.62	TRAVEL	01-5065-000-279	F 11111
81280	7645	00 SCOTT, JONATHAN ERIC	290464	303000817	4/19/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81281	70500	00 SIRCHIE FINGER PRINT LAB	290384	0114420-IN	3/07/2013	78.81	SUPPLIES - FORE	01-5161-000-267	P 30211
			290385	0117438-IN	4/02/2013	653.69	SUPPLIES - FORE	01-5161-000-267	P 30211
						732.50 **			
81282	108	00 SMITH, GREGORY D	290746	TRAVEL REQ	4/29/2013	64.00	MEALS	420-5954-000-236	F 11111
81283	2193	00 SNEAD PAPER COMPANY INC	290656	114022	4/22/2013	636.00-	SUPPLIES - CLEA	01-5111-000-265	P 30198
			290657	113876	4/19/2013	1,299.22	SUPPLIES - CLEA	01-5111-000-265	P 30198
						663.22 **			
81284	6003	00 SPRINT	290596	592091411	4/08/2013	81.60	TELEPHONE	01-5057-000-275	F 11111
			290597	499085891	4/15/2013	361.61	COMMUNICATIONS	193-5972-000-307	F 11111
						443.21 **			
81285	6286	00 STAPLES BUSINESS ADVANTAG	290658	1549386	4/23/2013	16.92	SUPPLIES - OFFI	01-5043-000-269	P 30084
81286	263	18 STATE BUDGET & CONTROL BD	290500	I196665	4/15/2013	491.71	INSURANCE - VEH	01-5221-000-228	F 11111
81287	2055	01 STATHAKIS, JOHN	290660	MAY 2013	4/22/2013	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30794

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81288	7163 00	STEWARD, STEVIE L	290615	303000836	4/26/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81289	74051 00	STONEY'S MUFFLER	290659	14097	4/19/2013	55.00	CONTRACTED LABO	01-5226-000-324	P 30263
81290	4766 00	SZYMANSKI, MATTHEW	290616	32487	4/23/2013	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81291	2949 00	T AND R ENT/ T&R GRAPHICS	290661	1904	4/24/2013	36.50	CONTRACTED LABO	01-5226-000-324	P 30264
81292	7963 00	TAVERNIER, KURT	290625	MAY 2013	4/22/2013	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30793
81293	6866 00	TELCO EQUIPMENT LEASING	290387	1288	4/10/2013	61.80	TELEPHONE	01-5331-000-275	P 30708
81294	77250 02	THOMPSON PUBLISHING GROUP	290501	5720312	4/12/2013	536.99	DUES AND SUBSCR	01-5141-001-211	F 11111
81295	759 00	TMI INC	290388	116721	4/09/2013	111.22	SUPPLIES - MEDI	01-5111-000-283	P 30095
81296	41900 00	TOWN OF HONEA PATH	290502	13005-1BKD	4/12/2013	10,016.00	CIP -	139-5702-041-401	F 11111
81297	77598 04	TOWN OF PENDLETON	290734	FEB 2013	4/29/2013	2,170.30	REVENUE REMITTA	410-5612-641-255	F 11111
81298	77598 04	TOWN OF PENDLETON	290735	MARCH 2013	4/29/2013	4,064.40	REVENUE REMITTA	410-5612-641-255	F 11111
81299	1765 02	TRACTOR SUPPLY STORE	290662	300097677	3/26/2013	467.45	SUPPLIES - ANIM	194-5973-000-292	P 32433
			290663	300097923	3/28/2013	146.55	SUPPLIES & REPA	410-5612-641-288	P 30426
			290664	300099881	4/09/2013	1,083.23	SUPPLIES - ANIM	194-5973-000-292	P 32433
						1,697.23 **			
81300	77255 00	TRADO INDUSTRIAL SUPPLY	290389	152252	4/17/2013	127.20	SUPPLIES & REPA	410-5612-641-288	P 30427
81301	5678 00	TURNER, CRAIG M	290617	303000836	4/26/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81302	7846 00	TURNER, JAMIE K	290465	800955	4/17/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81303	6019 00	ULINE INC	290390	50507820	4/17/2013	599.84	SUPPLIES - CLEA	01-5111-000-265	P 30615
			290665	50149766	4/01/2013	294.40	SIGNS	01-5221-000-259	P 33195
						894.24 **			
81304	792 11	UPS -ACCT. 8R700F428	290598	8R700F153	4/13/2013	18.09	POSTAGE	01-5161-000-243	F 11111
81305	2436 02	UPSTATE FOREVER	290391	TREE TAGS	4/16/2013	500.00	SUPPLIES - STOR	410-5613-000-241	P 33204
81306	5995 00	UPSTATE VETERINARY SPECIA	290392	279147	2/25/2013	202.00	VETERINARY SERV	01-5161-000-345	P 33138
			290393	281188	3/18/2013	19.50	VETERINARY SERV	01-5161-000-345	P 33138
			290394	283618	4/10/2013	24.90	VETERINARY SERV	01-5161-000-345	P 33138
						246.40 **			
81307	61307 02	US POSTAL SERVICE	290488	4RLS/STAMP	4/22/2013	180.00	POSTAGE	01-5057-000-243	F 11111
81308	5235 00	US TIRE RECYCLING LLC	290722	247099	4/13/2013	1,131.74	RECYCLING	420-5954-000-360	P 31022
81309	4102 00	VAUGHN, CHRISTOPHER T	290466	88424	4/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290618	467695	4/26/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81310	1055 00	VELEZ, JONATHAN M	290467	303000817	4/19/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81311	79980 00	VIC BAILEY FORD	290666	82974	4/22/2013	20.94	SUPPLIES - PART	01-5226-002-262	P 30244
			290667	83060	4/23/2013	21.63	SUPPLIES - PART	01-5226-002-262	P 30244
						42.57 **			
81312	7567 00	VILLEGAS, JONATHAN C	290468	800955	4/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			290469	800956	4/22/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
81313	80450 08	WAL-MART COMMUNITY	290379	08098/0422	4/22/2013	152.05	SUPPLIES - ANIM	01-5111-000-292	P 30624
			290395	07421/0419	4/19/2013	132.73	SUPPLIES - KAB	420-5954-001-289	P 30513
			290396	09384/0418	4/18/2013	114.90	SUPPLIES - KAB	420-5954-001-289	P 30513
						399.68 **			
81314	7188 04	WELLS FARGO BANK N.A.T	290599	04242013	4/24/2013	12.50	WAGE AND COMP	114-5056-000-115	F 11111
81315	4071 00	WEST MARINE PRODUCTS INC	290371	3001	3/01/2013	41.90	SAFETY	01-5161-000-284	P 32744
			290372	3020	3/01/2013	10.45	SAFETY	01-5161-000-284	P 32744
						52.35 **			
81316	4066 01	WEST PAYMENT CENTER	290600	826970564	4/01/2013	603.88	DUES AND SUBSCR	114-5056-000-211	F 11111
81317	5975 00	WEST, MATTHEW	290470	88424	4/17/2013	337.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81318	1291 00	WHITAKER, THOMAS G	290747	TRAV.REQ.	4/30/2013	64.00	MEALS	420-5954-000-236	F 11111
81319	81750 01	WHITE JONES HARDWARE &	290704	349562/2	4/22/2013	11.45	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290705	810612/1	4/23/2013	40.75	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290706	349503/2	4/19/2013	172.14	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290707	810446/1	4/19/2013	132.45	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290708	349518/2	4/19/2013	37.97	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290709	349369/2	4/15/2013	21.92	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290710	410485/1	4/19/2013	23.30	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290711	810457/1	4/19/2013	11.19	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290712	349253/2	4/10/2013	15.89	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290713	810422/1	4/18/2013	20.12	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290714	810268/1	4/15/2013	15.59	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290715	123932/3	4/16/2013	13.01	REPAIRS TO BUIL	01-5021-000-250	P 30182
			290716	810287/1	4/16/2013	7.58	REPAIRS TO BUIL	01-5021-000-250	P 30182
						523.36 **			
81320	81750 00	WHITE JONES HARDWARE AND	290397	349360/2	4/15/2013	6.36	SUPPLIES & REPA	410-5612-641-288	P 30430
			290398	349466/2	4/18/2013	152.57	SUPPLIES & REPA	410-5612-641-288	P 30430
			290399	810541/1	4/22/2013	141.93	SUPPLIES & REPA	410-5612-641-288	P 30430
			290400	810490/1	4/19/2013	458.79	SUPPLIES - BUIL	01-5221-000-268	P 30145
			290401	349523/2	4/19/2013	68.85	REPAIRS TO BUIL	01-5141-000-250	P 30054
			290402	349522/2	4/19/2013	6.33-	REPAIRS TO BUIL	01-5141-000-250	P 30054
			290668	810543/1	4/22/2013	22.67	SUPPLIES - PART	01-5226-002-262	P 30246
			290717	809936/1	4/08/2013	3.70	REPAIRS TO EQUI	420-5954-000-251	P 30291
			290718	810470/1	4/19/2013	5.33	REPAIRS TO EQUI	420-5954-000-251	P 30291
			290719	810139/1	4/11/2013	5.44	REPAIRS TO BUIL	420-5954-000-250	P 30290
			290720	123915/3	4/15/2013	23.38	REPAIRS TO BUIL	420-5954-000-250	P 30290

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			290721	349468/2	4/18/2013	99.62	REPAIRS TO BUIL	420-5954-000-250	P 30290
						982.31 **			
81321	8020 38	WHITTEN, SHEILA	290504	201302180	4/29/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
81322	7317 00	WILLIAMS, DUSTIN TYLER	290619	467695	4/26/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81323	4184 00	WILLIAMS, TYRONE D	290620	467695	4/26/2013	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81324	1548 00	WILSON, JAMES C	290471	13515	4/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81325	7676 34	WILSON, JOANNE	290506	201302298	4/29/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
81326	4194 07	XEROX CORPORATION	290403	067495041	4/13/2013	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 30341
			290669	067444922	4/04/2013	207.57	PHOTOCOPY EQUIP	114-5056-000-347	P 31006
			290723	067495042	4/13/2013	313.41	PHOTOCOPY EQUIP	420-5954-001-347	P 30966
			290724	067533717	4/20/2013	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 30313
						1,146.11 **			
81327	7676 21	YOUNG, LYNN	290507	REF 426-27	4/29/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
81328	28702 00	1ST CHOICE PEST CONTROL	290670	04242013	4/24/2013	100.00	EXTERMINATORS	01-5955-001-312	P 30071
			290671	04242013	4/24/2013	100.00	EXTERMINATORS	01-5955-000-312	P 30056
						200.00 **			

197 CHECKS WRITTEN: 1,757,641.45

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 5/01/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81329	636 00	SC ASSOC OF LAW ENFORCE-	290492	REGIST2013	4/19/2013	275.00	PROGRAM EXPENDI	198-5947-000-241	F 11111
			290493	10 BANQUET	4/19/2013	120.00	PROGRAM EXPENDI	198-5947-000-241	F 11111
						395.00 **			
81330	1054 00	SYMBOLARTS LLC	290386	0186492-IN	4/10/2013	4,175.00	PROGRAM EXPENDI	198-5947-000-241	P 32628
						4,175.00 **			
81331	1735 00	COLE, SHEILA B	290548	2013-QTR02	2/01/2013	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00 **			
81332	2803 00	SMITH, GREGORY KEITH	290499	2013-QRT02	4/24/2013	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00 **			
81333	4184 00	WILLIAMS, TYRONE D	290505	2013-QRT02	4/24/2013	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00 **			
81334	4275 00	MCGUIRE, NEIL BRAD	290481	2013 QRT02	4/24/2013	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00 **			
81335	5049 00	VAUGHN, WILLIAM T	290503	2013-QRT02	4/24/2013	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00 **			
81336	5893 00	BROOKSHIRE, DONALD E	290542	2013-QTR02	5/01/2013	1,599.60	NARC - FEDERAL	195-5921-003-241	F 11111
						1,599.60 **			
81337	5895 00	CARSON, NIKKI N	290544	2013-QTR02	2/01/2013	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00 **			
81338	6404 00	CHAU, JUVAN	290545	2013-QTR02	2/01/2013	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00 **			
81339	56225 00	NEWTON SHOES INC, J H	290369	04092013	4/09/2013	142.46	NARC - STATE	195-5921-002-241	P 31866
						142.46 **			
81340	56225 00	NEWTON SHOES INC, J H	290366	04182013	4/18/2013	948.31	UNIFORMS AND CL	152-5905-000-280	P 33178
			290367	04222013	4/22/2013	501.10	UNIFORMS AND CL	152-5905-000-280	P 33178
			290368	04232013	4/23/2013	650.27	UNIFORMS AND CL	152-5905-000-280	P 33178
			290627	04242013	4/24/2013	673.22	UNIFORMS AND CL	152-5905-000-280	P 33178
			290628	04252013	4/25/2013	957.13	UNIFORMS AND CL	152-5905-000-280	P 33178
						3,730.03 **			

12 CHECKS WRITTEN: 17,854.09

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81480	5535 00	A + COLLISION INC	763140	7720	4/08/2013	1,719.05	CONTRACTED LABO	01-5226-000-324	P 33317
			763141	7734	4/08/2013	1,505.42	CONTRACTED LABO	01-5226-000-324	P 33320
						3,224.47 **			
81481	7741 00	A 1 TIRE	763139	119677	4/16/2013	1,050.57	SUPPLIES - PART	01-5226-002-262	P 33314
81482	1988 00	ABC BANNERS & SIGNS INC	290961	1321136	3/21/2013	992.16	SIGNS	420-5954-026-259	P 32820
81483	3533 00	ACTION TOWING	763142	18002	4/26/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			763143	24120	5/01/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
						70.00 **			
81484	4671 01	ADVANCED PRODUCTS OF SC	290962	135819	4/24/2013	291.46	SUPPLIES - CLEA	01-5331-000-265	P 31123
81485	3574 01	AEROSPACE TURBINE ROTABLE	290963	WI34736	4/17/2013	148.58	PROFESSIONAL SE	440-5775-001-304	P 30622
81486	532 00	AIRCRAFT SPRUCE &	290964	951157	4/18/2013	119.46-	SUPPLIES - AVIA	440-5775-001-223	P 30586
			290965	533521	4/11/2013	490.49	SUPPLIES - AVIA	440-5775-001-223	P 30586
			290966	789877	4/11/2013	9.81	SUPPLIES - AVIA	440-5775-001-223	P 30586
			290967	534055	4/12/2013	1.75	SUPPLIES - AVIA	440-5775-001-223	P 30586
			290968	794039	4/16/2013	56.73	SUPPLIES - AVIA	440-5775-001-223	P 30586
			290969	796080	4/18/2013	126.30	SUPPLIES - AVIA	440-5775-001-223	P 30586
			290970	798533	4/22/2013	159.76	SUPPLIES - AVIA	440-5775-001-223	P 30586
						725.38 **			
81487	6872 02	AIRGAS NATIONAL WELDERS	290971	9014884788	5/16/2013	412.49	PROFESSIONAL SE	440-5775-001-304	P 30621
81488	1341 00	ALL CHARGED UP	763144	341	4/16/2013	79.50	CONTRACTED LABO	01-5226-000-324	P 33315
81489	5203 00	AMERICAN INDUSTRIES INC	290827	91650	4/25/2013	790.91	SUPPLIES - CLEA	01-5111-000-265	P 31938
81490	6302 01	AMERICAN SAFETY & HEALTH	290972	214879	4/25/2013	20.00	TRAINING FOR EM	193-5972-000-277	P 30985
81491	4400 02	ANDERSON AUTO PARTS	763273	REFUNDS	5/06/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
81492	4400 00	ANDERSON AUTO PARTS INC	763145	499211	4/18/2013	29.36	SUPPLIES - AUTO	01-5226-000-262	P 33319
			763146	500003	4/25/2013	71.52	SUPPLIES - PART	01-5226-002-262	P 30626
			763147	500004	4/25/2013	3.54	SUPPLIES - PART	01-5226-002-262	P 30626
			763148	500016	4/25/2013	3.73	SUPPLIES - PART	01-5226-002-262	P 30626
			763149	500086	4/26/2013	172.54	SUPPLIES - PART	01-5226-002-262	P 30626
			763150	500092	4/26/2013	45.92	SUPPLIES - PART	01-5226-002-262	P 30626
			763151	500112	4/26/2013	11.93	SUPPLIES - PART	01-5226-002-262	P 30626
			763152	500126	4/26/2013	34.82	SUPPLIES - PART	01-5226-002-262	P 30626
			763153	500188	4/26/2013	20.34	SUPPLIES - PART	01-5226-002-262	P 30626
			763154	500294	4/29/2013	13.28	SUPPLIES - PART	01-5226-002-262	P 30626
			763155	500357	4/29/2013	5.89	SUPPLIES - PART	01-5226-002-262	P 30626
			763156	500473	4/30/2013	11.67-	SUPPLIES - PART	01-5226-002-262	P 30626
			763157	500497	4/30/2013	318.00	SUPPLIES - PART	01-5226-002-262	P 30626
			763158	500624	5/01/2013	188.29	SUPPLIES - PART	01-5226-002-262	P 30626
			763159	500772	5/02/2013	16.94	SUPPLIES - PART	01-5226-002-262	P 30626
			763160	500814	5/02/2013	146.21	SUPPLIES - PART	01-5226-002-262	P 30626
						1,070.64 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81493	1707 00	ANDERSON AWARDS	290973	0326	3/26/2013	31.80	AWARDS AND RECO	01-5161-000-217	P 31508
81494	6000 00	ANDERSON CO DSS	763274	4TH QTR	5/01/2013	2,500.00	EMERGENCY RELIE	01-5302-000-234	F 11111
81495	814 00	ANDERSON FORD LLC	763161	CM15766	4/25/2013	273.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			763162	15820	4/25/2013	380.71	SUPPLIES - PART	01-5226-002-262	P 30566
			763163	15938	4/29/2013	92.60	SUPPLIES - PART	01-5226-002-262	P 30566
			763164	16015	5/01/2013	10.79	SUPPLIES - PART	01-5226-002-262	P 30566
			763165	16024	5/02/2013	16.46	SUPPLIES - PART	01-5226-002-262	P 30566
						227.56 **			
81496	854 00	ANDERSON GUN & PAWN SHOP	763166	13-0423	4/23/2013	498.20	SUPPLIES - OFFI	420-5954-001-269	P 33226
81497	7900 00	ANDERSON INDEPENDENT MAIL	763167	302049	4/11/2013	130.50	ADVERTISING	01-5091-000-201	P 30012
			763168	302308	4/20/2013	108.00	ADVERTISING	01-5069-000-201	P 30305
						238.50 **			
81498	8500 00	ANDERSON OCONEE PICKENS	763276	4TH QTR	5/01/2013	13,195.00	SC DEPT OF MENT	01-5851-000-072	F 11111
81499	403 01	ANDERSON REGIONAL LANDFIL	763169	1032	2/28/2013	667.38	DISPOSAL FEE	410-5612-641-370	P 33337
81500	9500 00	ANDERSON TELEPHONE SYSTEM	290976	59900	4/16/2013	75.00	COMMUNICATION E	01-5161-000-306	P 32625
			290977	59898	4/16/2013	135.00	COMMUNICATION E	01-5161-000-306	P 30838
			290978	59894	4/16/2013	135.00	COMMUNICATION E	01-5161-000-306	P 30838
			290979	59901	4/16/2013	135.00	COMMUNICATION E	01-5161-000-306	P 30838
						480.00 **			
81501	4631 00	ANIMAL CARE EQUIP & SERV	290828	17690	4/22/2013	170.80	SAFETY	01-5111-000-284	P 30205
81502	34600 06	ANMED HEALTH	763277	1621	4/24/2013	104.00	SUPPLIES - MEDI	01-5111-000-283	P 30094
81503	228 00	APCO INTERNATIONAL	290974	00009275	4/29/2013	210.00	PROFESSIONAL SE	174-5063-000-304	P 33350
81504	5392 00	ARTISTIC EMBROIDERY	290975	40913	4/09/2013	1,696.00	UNIFORMS AND CL	01-5161-000-280	P 33261
81505	3547 05	AT&T	763278	X04182013	4/10/2013	35.62	TELEPHONE	01-5031-000-275	F 11111
			763279	6481970	4/20/2013	46.69	TELEPHONE	01-5057-000-275	F 11111
			763280	3750256	4/17/2013	238.22	TELEPHONE	440-5775-000-275	F 11111
						320.53 **			
81506	3547 07	AT&T	763281	M100566	4/17/2013	2,624.73	TELEPHONE	01-5331-000-275	F 11111
81507	6574 00	ATLANTIC COASTAL SUPPLY	290829	111438	4/18/2013	91.52	REPAIRS TO BUIL	01-5141-000-250	P 30034
			290830	111511	4/22/2013	42.88	REPAIRS TO BUIL	01-5141-000-250	P 30034
						134.40 **			
81508	11500 00	ATTAWAY INC	290832	173682	4/22/2013	407.04	SUPPLIES - BOAR	01-5141-000-263	P 30023
81509	8020 40	AUSTIN, KIM	763282	REFUND	5/06/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
81510	4688 02	BATTERIES PLUS	290985	251-256375	4/30/2013	93.07	COMMUNICATION E	01-5213-001-306	P 30130
81511	5 00	BENSON FORD MERCURY	763170	322130	4/26/2013	396.80	SUPPLIES - PART	01-5226-002-262	P 30567

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			763171	322293	4/30/2013	75.37	SUPPLIES - PART	01-5226-002-262	P 30567
			763172	CM321319	5/01/2013	30.00-	SUPPLIES - PART	01-5226-002-262	P 30567
			763173	322334	5/02/2013	178.36	SUPPLIES - PART	01-5226-002-262	P 30567
						620.53 **			
81512	760 00	BIG CREEK WATER & SEWER	763283	7819	2/14/2013	69.74	WATER AND SEWER	410-5612-641-286	F 11111
81513	16000 00	BLANCHARD MACHINERY CO	290538	CO10222506	4/12/2013	338.25	SUPPLIES - PART	01-5226-002-262	P 30568
			290539	CO10222626	4/17/2013	95.97	SUPPLIES - PART	01-5226-002-262	P 30568
						434.22 **			
81514	16000 03	BLANCHARD MACHINERY CO	763174	PC01022273	4/22/2013	175.97	SUPPLIES - PART	01-5226-002-262	P 30568
			763175	PC01022284	4/25/2013	566.34	SUPPLIES - PART	01-5226-002-262	P 30568
			763176	PC01022295	4/30/2013	15.13	SUPPLIES - PART	01-5226-002-262	P 30568
						757.44 **			
81515	5288 00	BLUE RIDGE PURE WATER INC	290833	72542	4/26/2013	109.76	MEALS	01-5141-000-236	P 30024
81516	4871 01	BOUND TREE MEDICAL LLC	290986	81008539	2/14/2013	321.60	SUPPLIES - MEDI	193-5972-000-283	P 30436
81517	7526 00	BRIDGEWAY SOLUTIONS INC	290987	IN314182	4/29/2013	1,194.04	COMPUTER SOFTWA	193-5972-000-209	P 32715
81518	17600 01	BROADWAY WATER & SEWERAGE	763284	22971	4/19/2013	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			763285	22344	4/19/2013	32.00	WATER AND SEWER	410-5612-641-286	F 11111
			763286	22974	4/17/2013	32.00	WATER AND SEWER	410-5612-641-286	F 11111
						96.00 **			
81519	6257 00	BROOKS, GEORGIA M	763287	TRAVEL	4/22/2013	17.00	MEALS	01-5082-000-236	F 11111
81520	177 00	BROWN, PAUL	290836	PAWS	5/01/2013	100.00	ADVERTISING	01-5091-000-201	P 30351
			290837	FARM.MKT.	5/01/2013	100.00	COUNCIL RECREAT	01-5829-005-241	P 30325
						200.00 **			
81521	7150 00	BRUCE, JERRY L	763288	EX DUTY	5/04/2013	100.00	SERVICE CONTRAC	01-5068-000-375	F 11111
81522	8020 27	BURRELL, LAURA	763292	REFUND	5/06/2013	125.00	FARMERS' MARKET	01-4100-600-144	F 11111
81523	3396 01	BUTLER SCHEIN ANIMAL HEAL	763177	DC42071	4/29/2013	854.28	SUPPLIES - MEDI	194-5973-000-283	P 33207
			763178	DB75275	4/23/2013	34.90	SUPPLIES - MEDI	194-5973-000-283	P 33207
			763179	DC33252	4/29/2013	567.63	SUPPLIES - MEDI	194-5973-000-283	P 33207
			763180	DC30521	4/26/2013	167.79	SUPPLIES - MEDI	194-5973-000-283	P 33207
			763181	DC58109	4/30/2013	864.68	SUPPLIES - MEDI	194-5973-000-283	P 33207
						2,489.28 **			
81524	2217 00	CAROLINA FRESH FARMS	763182	39829	4/24/2013	104.62	SUPPLIES - KAB	420-5954-001-289	P 30514
81525	5652 00	CARSON'S NUT-BOLT & TOOL	290839	3376018	4/11/2013	341.65	SUPPLIES - BUIL	01-5221-000-268	P 33132
			290840	3376148	4/12/2013	88.91	SUPPLIES - BUIL	01-5221-000-268	P 33132
			290988	3379453	4/29/2013	185.51	REPAIRS TO EQUI	01-5141-000-251	P 33293
						616.07 **			
81526	23400 00	CATHEY'S EGG FARM	290989	4112013	4/11/2013	187.50	FOOD	01-5141-000-215	P 30112
			290990	04252013	4/25/2013	144.00	FOOD	01-5141-000-215	P 30112

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			290991	04182013	4/18/2013	273.00	FOOD	01-5141-000-215	P 30112
						604.50 **			
81527	52660 01	CEMEX	290841	9425961088	4/16/2013	976.26	SUPPLIES - CONC	01-5221-000-266	P 30563
81528	1992 00	CENTER ROCK FIRE DEPT	290842	04082013	4/08/2013	340.00	PROFESSIONAL SE	440-5775-000-304	P 31923
81529	8070 02	CESSNA AIRCRAFT CO	290980	IS01823364	4/10/2013	194.83	PARTS - CESSNA	440-5775-002-223	P 32727
			290981	IS01824227	4/12/2013	549.63	PARTS - CESSNA	440-5775-002-223	P 32727
			290982	IS01826142	4/18/2013	488.62	PARTS - CESSNA	440-5775-002-223	P 32727
			290983	IS01827117	4/22/2013	23.62	PARTS - CESSNA	440-5775-002-223	P 32727
			290984	IS01828024	4/24/2013	776.68	PARTS - CESSNA	440-5775-002-223	P 32727
						2,033.38 **			
81530	396 00	CHANDLER, JOHN M	763293	TRAVEL	5/01/2013	95.00	MEALS	01-5161-000-236	F 11111
81531	2635 00	CHARTER COMMUNICATIONS	763295	80288799	4/14/2013	98.66	DUES AND SUBSCR	114-5056-000-211	F 11111
81532	2635 03	CHARTER COMMUNICATIONS	763294	0580345656	4/27/2013	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
81533	25300 00	CHRISTOPHER TRUCKS INC	763183	21103	4/26/2013	380.38	CONTRACTED LABO	01-5226-000-324	P 30534
			763184	371764	5/01/2013	552.05	SUPPLIES - PART	01-5226-002-262	P 30570
						932.43 **			
81534	3046 04	CINTAS CORP #216	290844	216634270	4/23/2013	172.80	SUPPLIES - CLEA	01-5141-000-265	P 30113
			290845	216634271	4/23/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			290996	216637183	4/30/2013	156.46	SUPPLIES - CLEA	01-5141-000-265	P 30113
			290997	216637182	4/30/2013	376.05	SUPPLIES - CLEA	01-5141-000-265	P 30113
						939.99 **			
81535	3046 03	CINTAS FAS LOCKBOX 636525	290995	0F51018341	4/23/2013	1,591.75	REPAIRS TO EQUI	01-5141-000-251	P 33327
81536	492 00	CITY OF ANDERSON	763296	DR 94	5/03/2013	342.75	PROGRAM EXPENDI	118-5970-001-241	F 11111
81537	6543 00	CITY OF WALHALLA	763297	115688	4/25/2013	40.43	WATER AND SEWER	114-5056-001-286	F 11111
81538	6137 00	CLAFLIN, KAREN C	763298	EXP.REPORT	4/30/2013	71.00	MEALS	01-5082-000-236	F 11111
			763299	EXP.REPORT	4/30/2013	300.58	TRAVEL	01-5082-000-279	F 11111
						371.58 **			
81539	5491 01	CONSOLIDATED PIPE & SUPPL	291000	8430531001	4/18/2013	41.87-	SUPPLIES & REPA	410-5612-641-288	P 30410
			291004	8430845000	4/18/2013	175.17	SUPPLIES & REPA	410-5612-641-288	P 30410
						133.30 **			
81540	2649 00	CORNERSTONE FAM. MEDICINE	292107	27192-JC	4/22/2013	80.00	MEDICAL	01-5161-000-346	P 33347
81541	3084 00	COWARD JR, BENJAMIN J	292100	467953	5/03/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81542	2973 00	CREAMER, MICHAEL D	292101	303000850	5/03/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81543	3054 00	CRESCENT SUPPLY CO INC	292700	393005	4/04/2013	90.90	REPAIRS TO BUIL	01-5161-000-250	P 31387
81544	5625 00	CROWE, REATHA C	763318	TRAV.EXPEN	5/07/2013	73.00	MEALS	01-5081-000-236	F 11111

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			763319	TRAV.EXP.	5/07/2013	389.85	LODGING	01-5081-000-293	F 11111
			763320	TRAV.EXPEN	5/07/2013	120.00	REGISTRATION FE	01-5081-000-294	F 11111
						582.85 **			
81545	7514 00	CULBERTSON II,JAMES K	763300	TRAV.REQ.	4/30/2013	78.00	MEALS	01-5213-001-236	F 11111
81546	1743 00	DAUNCH & HIRACHI CONST	290847	04162013	4/16/2013	5,225.00	CIP -	176-5914-000-401	P 32410
81547	6955 00	DAVID TAYLOR HTG & A C	763116	6556	4/22/2013	150.00	REPAIRS TO BUIL	01-5161-000-250	P 30373
81548	2627 00	DHEC - APP.1	763301	APPLICATIO	5/01/2013	5,415.00	DHEC TANK PERMI	01-4100-300-171	F 11111
81549	4566 00	DIAMOND T PROMOTIONAL GEA	763117	1119	3/15/2013	4,176.67	ACCRUED EXPENSE	174-2200-000-125	P 32350
			763118	1117	3/14/2013	8,180.36	ACCRUED EXPENSE	174-2200-000-125	P 32350
						12,357.03 **			
81550	5688 00	DILMAR OIL CO INC	763185	1996289	4/24/2013	904.00	SUPPLIES - PART	01-5226-002-262	P 30571
81551	2864 02	DIRECTV INC	290848	2022363518	4/30/2013	71.01	SERVICE CONTRAC	440-5775-000-375	P 30492
			763313	063791353	5/03/2013	65.70	COMMUNICATION E	174-5063-000-306	F 11111
						136.71 **			
81552	706 00	DISCOUNT BARK CO	763120	11298	4/26/2013	540.60	REPAIRS TO BUIL	01-5141-000-250	P 33326
81553	7817 00	DONALD, L RICHARD	763302	ADV.TRAV.	4/30/2013	78.00	MEALS	01-5213-001-236	F 11111
81554	6498 00	DUCKETT CUSTOM TOWING	763121	1628	4/04/2013	175.00	REPAIRS	01-5161-000-252	P 33259
81555	7616 00	ELECTRIC CITY NEWS - DBA	290849	2941	2/28/2013	75.00	ADVERTISING	01-5091-000-201	P 33294
81556	32650 00	ELLIS BICYCLE SHOP INC	763122	94666	4/23/2013	69.09	REPAIRS TO BUIL	01-5331-000-250	P 31125
			763123	94283	4/12/2013	119.90	REPAIRS TO BUIL	01-5161-000-250	P 30636
			763124	94631	4/16/2013	9.54	REPAIRS TO BUIL	01-5161-000-250	P 30636
						198.53 **			
81557	5554 00	EPPS, GRADY M	290864	32607	5/02/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81558	7798 00	EQUI-TOX PHARMA INC	763186	29285	4/30/2013	159.00	SUPPLIES - MEDI	01-5111-000-283	P 30096
81559	33750 00	FEDERAL EXPRESS CORP	763303	218099232	2/19/2013	19.36	POSTAGE	01-5031-000-243	F 11111
81560	33750 01	FEDERAL EXPRESS CORP	763314	224853020	4/23/2013	22.29	POSTAGE	01-5031-000-243	F 11111
81561	6172 02	FERGUSON ENTERPISES #950	763125	0303736	4/22/2013	280.90	SUPPLIES & REPA	410-5612-641-288	P 30415
			763126	0303978	4/17/2013	120.10	SUPPLIES & REPA	410-5612-641-288	P 30415
						401.00 **			
81562	5285 00	FIRST IMPRESSIONS LAWN	290850	45429	4/18/2013	2,050.00	LANDSCAPING	01-5955-001-313	P 33130
			290851	45423	4/10/2013	2,050.00	LANDSCAPING	01-5955-001-313	P 33093
						4,100.00 **			
81563	6995 02	FLINT EQUIPMENT COMPANY	763187	P34184	4/25/2013	185.84	SUPPLIES - PART	01-5226-002-262	P 30227

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81564	3940 01	FLOWERS BAKING CO	763127	62786571	4/02/2013	438.42	FOOD	01-5141-000-215	P 30114
			763128	62786714	4/09/2013	438.42	FOOD	01-5141-000-215	P 30114
			763129	62786775	4/12/2013	431.74	FOOD	01-5141-000-215	P 30114
			763130	62786885	4/16/2013	438.42	FOOD	01-5141-000-215	P 30114
			763131	62786965	4/19/2013	481.45	FOOD	01-5141-000-215	P 30114
			763132	62787181	4/26/2013	408.52	FOOD	01-5141-000-215	P 30114
			763133	62787067	4/23/2013	392.41	FOOD	01-5141-000-215	P 30114
						3,029.38 **			
81565	257 00	FORMS & SUPPLY INC	290852	2320935	4/15/2013	18.30	SUPPLIES - OFFI	137-5985-000-269	P 30162
			290853	2331944	4/23/2013	40.79	SUPPLIES - OFFI	440-5775-000-269	P 30495
			290854	2331259	4/23/2013	271.69	SUPPLIES - OFFI	01-5012-000-269	P 33244
			290855	2334526	4/23/2013	38.05	SUPPLIES - OFFI	01-5012-000-269	P 33244
			290917	2331944	4/23/2013	51.12	SUPPLIES - OFFI	440-5775-001-269	P 30554
			763188	2344402-0	5/02/2013	83.20	SUPPLIES - OFFI	01-5043-000-269	P 30080
						503.15 **			
81566	138 00	FORT HILL NATURAL GAS	763304	45926-01	4/26/2013	60.06	ELECTRICITY AND	114-5056-001-212	F 11111
81567	2910 00	FULLBRIGHT, KATHRYN	763305	DEP.REFUND	5/06/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
81568	3414 00	GALLIVAN WHITE & BOYD PA	763317	106683	4/08/2013	180.00	CIP -	176-5914-000-401	P 32281
81569	6646 00	GAMBRELL, LAURA A	763306	SEC TRAIN.	4/30/2013	17.00	MEALS	01-5082-000-236	F 11111
81570	37000 00	GLENN PLUMBING INC	290856	413035	4/05/2013	220.00	REPAIRS TO BUIL	01-5955-000-250	P 33303
			290857	413037	4/05/2013	625.73	REPAIRS TO BUIL	01-5955-000-250	P 33302
						845.73 **			
81571	8026 00	GOOLSBY, CHRISTY A	763307	EXP.REPORT	4/30/2013	22.60	TRAVEL	114-5056-000-279	F 11111
81572	8083 00	GRAY MORTUARY INC	290858	MILEAGE	5/02/2013	392.75	AUTOPSIES AND P	01-5131-000-302	P 33188
81573	6662 00	GREENVILLE CO CORONER'S	290859	A-12-538	1/21/2013	186.00	LABORATORY TEST	01-5131-000-317	P 33186
81574	7886 00	GUTHERIE, GERALD MATTHEW	290865	800986	4/29/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81575	4921 02	HAGEMEYER NORTH AMER INC	763135	472699011	4/10/2013	70.34	REPAIRS TO BUIL	01-5161-000-250	P 32862
81576	3953 00	HANKS, DANETTE	763189	3262013	5/03/2013	944.00	PROFESSIONAL SE	01-5011-000-304	P 30526
81577	29650 00	HANSON AGGREGATES S E INC	763136	2408233	4/19/2013	2,114.83	SUPPLIES - STON	01-5221-000-244	P 30562
81578	5597 00	HERITAGE LANDSCAPE DESIGN	763138	419201309	4/19/2013	1,365.00	CIP	177-5864-000-401	P 33239
81579	76 03	HOME DEPOT	290861	1590012	4/23/2013	296.12	REPAIRS TO BUIL	01-5141-000-250	P 30115
			290862	8580322	4/26/2013	47.20	REPAIRS TO BUIL	01-5141-000-250	P 30115
						343.32 **			
81580	494 00	HOMELAND PARK WATER COMM	763308	13665	5/01/2013	16.06	WATER AND SEWER	01-5111-000-286	F 11111
			763309	13664	5/01/2013	439.50	WATER AND SEWER	01-5111-000-286	F 11111
						455.56 **			

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81581	3032 00	HUGHES LAWN SERVICE &	290863	EST.#23	4/19/2013	750.00	LANDSCAPING	01-5955-001-313	P 33248
81582	7175 00	IKENEGBU, CHUKWUEMEKA	291007	467953	5/03/2013	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81583	5544 00	INMARSAT SOLUTIONS INC	763310	1130410516	5/02/2013	263.20	TELEPHONE	174-5063-000-275	F 11111
			763311	1130410616	5/02/2013	111.06	TELEPHONE	174-5063-000-275	F 11111
						374.26 **			
81584	4391 02	INTERSTATE BATTERY	763190	57795	4/30/2013	191.33	SUPPLIES - PART	01-5226-002-262	P 30573
81585	7785 00	JACKS, MARY	763239	FAIR 2013	5/04/2013	170.00	SERVICE CONTRAC	01-5955-000-375	F 11111
81586	4990 00	JANPAK GREENVILLE PAPER	290939	S5426349.1	4/18/2013	811.62	SUPPLIES - CHEM	01-5161-000-264	P 32626
			290940	S5426349.2	4/22/2013	46.53	SUPPLIES - CHEM	01-5161-000-264	P 32626
						858.15 **			
81587	4544 00	JOHNSON, ELIZABETH TRACEY	763240	0416-0417	4/17/2013	56.50	TRAVEL	01-5042-000-279	F 11111
81588	2216 00	LAKESIDE ASPHALT LLC	290789	3770/A	4/05/2013	9,708.54	CIP -	176-5914-000-401	P 33184
			290790	3770/B	4/05/2013	952.09	SUPPLIES - ASPH	01-5221-000-261	P 30593
						10,660.63 **			
81589	47410 01	LAWMEN SAFETY SUPPLY	290791	SI-545341	4/22/2013	463.19	SAFETY	01-5141-001-284	P 32741
81590	7672 00	LECROY, LINDA	763241	FAIR 2013	5/04/2013	220.00	SERVICE CONTRAC	01-5955-000-375	F 11111
81591	1994 00	LEE TRANSPORT EQUIP INC	763191	133187	4/17/2013	41.39	SUPPLIES - PART	01-5226-002-262	P 33321
81592	4876 00	LEE, TRACY F	292102	303000850	5/03/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81593	6639 00	LEWIS, SAMUEL D	290773	SCACVAO/13	4/19/2013	5.51	TRAVEL	01-5391-000-279	F 11111
			290774	SCACVAO/13	4/19/2013	182.24	LODGING	01-5391-000-293	F 11111
						187.75 **			
81594	2535 00	LIGHT-N-UP LLC	290792	10392	5/01/2013	881.92	COMMUNICATIONS	193-5972-000-307	P 32635
			763192	10386	5/01/2013	196.10	SUPPLIES - PART	01-5226-002-262	P 30235
						1,078.02 **			
81595	48500 01	LITTLE RIVER ELECTRIC CO	290879	145002	4/25/2013	1,940.35	ELECTRICITY AND	410-5612-641-212	F 11111
81596	7882 00	LOPEZ, JEFFREY M	763242	DSL/042013	5/02/2013	43.00	TELEPHONE	01-5092-000-275	F 11111
81597	48800 01	LOWES CREDIT SERVICES	290793	06347/0430	4/30/2013	15.08	REPAIRS TO BUIL	01-5955-000-250	P 30063
			290794	06428/0426	4/26/2013	63.19	REPAIRS TO BUIL	01-5955-000-250	P 30063
			290899	15209/0424	4/24/2013	452.77	REPAIRS TO BUIL	01-5141-000-250	P 30039
			290900	13854/0411	4/11/2013	273.95	REPAIRS TO BUIL	01-5141-000-250	P 30039
			290901	16960/0410	4/10/2013	65.61	REPAIRS TO BUIL	01-5141-000-250	P 30039
			290902	06167/0402	4/02/2013	310.70	REPAIRS TO BUIL	01-5161-000-250	P 30371
			763193	06203/0422	4/22/2013	36.21	REPAIRS TO BUIL	01-5955-000-250	P 30063
			763194	14095/0418	4/18/2013	59.06	REPAIRS TO BUIL	01-5955-000-250	P 30063
			763195	14508/0430	4/30/2013	257.11	SUPPLIES - ANIM	01-5111-000-292	P 31166
			763196	13957/0418	4/18/2013	86.45	SUPPLIES - KAB	420-5954-001-289	P 30511
						1,620.13 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81598	6756 01	LPA GROUP INC, THE	290795	845978	4/18/2013	1,440.00	ENGINEERING	440-5775-000-311	P 30629
81599	7293 00	MAGNOLIA VETERINARY HOSPI	290903	347430	4/06/2013	114.00	VETERINARY SERV	01-5161-000-345	P 31743
81600	7481 00	MATRIX RESEARCH LABORATOR	290904	12525	4/15/2013	785.98	SUPPLIES - CLEA	01-5141-000-265	P 33329
81601	7505 00	MCCARTY, MATTHEW R	292103	303000850	5/03/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81602	2996 00	MCELRATH, ROBERT DEWAYNE	290866	13552	4/29/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81603	4275 00	MCGUIRE, NEIL BRAD	290867	800986	4/29/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81604	7436 00	MCQUEEN, DUSTIN L	290868	800986	4/29/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81605	1486 00	MINUTEMAN PRESS	290797	71506	5/01/2013	479.96	PRINTING	01-5042-000-245	P 30312
81606	3886 00	MINYARDS AUTO COLLISION	290905	2013-09840	2/28/2013	150.00	REPAIRS	01-5161-000-252	P 33346
81607	5887 00	MOON, JOE KEITH	290788	45	4/23/2013	690.00	LANDSCAPING	01-5221-000-313	P 30159
81608	8011 00	MR ROOTER	290906	06416	4/13/2013	385.00	REPAIRS TO EQUI	01-5141-000-251	P 33297
81609	3864 00	O'REILLY AUTO PARTS	763197	1430174663	4/29/2013	663.50	SUPPLIES - PART	01-5226-002-262	P 30628
			763198	1430174241	4/26/2013	63.36	SUPPLIES - PART	01-5226-002-262	P 30628
						726.86 **			
81610	57000 00	ODELL OIL	763199	1372664	4/25/2013	23,783.48	FUEL AND OIL -	01-5226-002-216	P 30438
81611	4193 01	OFFICE DEPOT INC	290796	1570875592	4/18/2013	457.29	SUPPLIES - OFFI	01-5141-000-269	P 30118
			290798	654131218	4/19/2013	254.57	SUPPLIES - OFFI	01-5042-000-269	P 30311
			290912	654044208	4/18/2013	64.27	SUPPLIES - OFFI	01-5014-000-269	P 30079
			290913	654424163	4/22/2013	230.88	SUPPLIES - OFFI	01-5181-000-269	P 30394
			290914	654725931	4/24/2013	155.66	SUPPLIES - OFFI	01-5212-000-269	P 30395
			763200	655146492	4/26/2013	25.63	SUPPLIES - OFFI	01-5111-000-269	P 30201
			763201	655146374	4/26/2013	5.72	SUPPLIES - OFFI	01-5111-000-269	P 30201
			763202	1572436502	4/24/2013	215.55	SUPPLIES - OFFI	01-5013-000-269	P 30128
			763203	1572736438	4/25/2013	131.73	SUPPLIES - OFFI	01-5059-000-269	P 30360
			763204	1573030175	4/26/2013	104.39	SUPPLIES - OFFI	01-5955-000-269	P 30064
			763205	1573030173	4/26/2013	54.56	SUPPLIES - OFFI	01-5411-000-269	P 30542
			763206	1573706368	4/29/2013	78.20	SUPPLIES - DATA	01-5092-000-287	P 30333
						1,778.45 **			
81612	57153 00	OLD STONE TRACTOR	763207	CT54229	4/25/2013	126.56	SUPPLIES - PART	01-5226-002-262	P 30575
			763208	CT54230	4/25/2013	145.02	SUPPLIES - PART	01-5226-002-262	P 30575
			763209	CT54314	4/29/2013	22.68	SUPPLIES - PART	01-5226-002-262	P 30575
			763210	CT54255	4/29/2013	192.90	SUPPLIES - PART	01-5226-002-262	P 30575
						487.16 **			
81613	2071 00	ORKIN EXTERMINATORS INC	290915	83338917	4/24/2013	377.52	EXTERMINATORS	01-5141-000-312	P 30041
81614	8089 00	PACTEC INC	290918	0082474-IN	4/10/2013	955.10	SUPPLIES & REPA	410-5612-641-288	P 33089
81615	7939 01	PETHEALTH SERVICES	763211	4082764	4/18/2013	1,151.25	SUPPLIES - ANIM	194-5973-000-292	P 33312

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			763212	3949653	3/13/2013	1,009.65	SUPPLIES - ANIM	194-5973-000-292	P 33312
			763213	4006215	3/28/2013	1,009.65	SUPPLIES - ANIM	194-5973-000-292	P 33312
						3,170.55 **			
81616	2384 00	PF FLYERS INC	290919	7177	3/22/2013	450.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			290920	7178	3/25/2013	400.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			290921	7179	4/02/2013	400.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			290922	7180	4/03/2013	100.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			290923	7183	4/28/2013	225.00	PROFESSIONAL SE	440-5775-001-304	P 30633
						1,575.00 **			
81617	60200 07	PIEDMONT NATURAL GAS CO	290760	1709627002	4/23/2013	336.07	ELECTRICITY AND	01-5141-000-212	F 11111
			290761	762676001	4/23/2013	344.71	ELECTRICITY AND	01-5141-000-212	F 11111
			290762	762677001	4/23/2013	1,927.15	ELECTRICITY AND	01-5141-000-212	F 11111
			290763	1486731001	4/23/2013	269.97	ELECTRICITY AND	01-5141-000-212	F 11111
			290764	1026461001	4/23/2013	986.87	ELECTRICITY AND	01-5141-000-212	F 11111
			290765	766670001	4/23/2013	1,211.28	ELECTRICITY AND	01-5955-000-212	F 11111
			290766	1709627001	4/23/2013	821.40	ELECTRICITY AND	01-5141-000-212	F 11111
			290767	758589001	4/16/2013	233.43	ELECTRICITY AND	440-5775-001-212	F 11111
			290768	758586001	4/16/2013	353.01	ELECTRICITY AND	440-5775-000-212	F 11111
			290769	758589002	4/16/2013	137.09	ELECTRICITY AND	440-5775-000-212	F 11111
			290770	1055420001	4/16/2013	205.19	ELECTRICITY AND	440-5775-000-212	F 11111
			290880	1226160001	5/01/2013	107.00	ELECTRICITY AND	01-5212-000-212	F 11111
			290881	769999004	4/26/2013	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			763343	910534001	4/23/2013	194.39	ELECTRICITY AND	01-5331-000-212	F 11111
						7,150.88 **			
81618	60250 00	PIEDMONT PATHOLOGY	290799	OA13-00092	4/24/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			290800	OA13-00090	4/24/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			290801	OA13-00089	4/18/2013	270.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			290802	OA13-00091	4/24/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			290803	OA13-00080	4/09/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			290804	OA13-00084	4/09/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			290805	OA13-00083	4/09/2013	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			290806	OA13-00087	4/18/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			290807	OA13-00085	4/09/2013	500.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						6,820.00 **			
81619	6650 00	PINE VALLEY ECO PRODUCTS	290924	0052942	4/09/2013	991.23	SUPPLIES - CLEA	01-5141-000-265	P 33298
81620	4506 00	PINSON, CHARLES E	763243	OSHA/APRIL	5/01/2013	20.41	MEALS	410-5612-641-236	F 11111
81621	6884 00	PORTMAN MARINA INC	763244	1023705	4/30/2013	41.39	FUEL AND OIL	01-5212-000-216	F 11111
81622	2187 00	POWDERSVILLE WATER CO INC	290882	56-3010-1	4/15/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			763246	59-0274251	4/22/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
						30.28 **			
81623	6765 00	PRESSLEY, STACY	763245	0402-0430	4/30/2013	64.47	TRAVEL	01-5212-000-279	F 11111
81624	4417 00	QUALITY COFFEE SERVICE	290926	93188	4/29/2013	305.28	FOOD	01-5141-000-215	P 30044
			290927	92898	4/15/2013	305.28	FOOD	01-5141-000-215	P 30044
						610.56 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81625	3898 00	QUEENSMITH COMM CORP	290925	1306	5/01/2013	2,200.00	ADVERTISING	440-5775-000-201	P 33336
81626	5214 00	RAM AIRCRAFT LP	290928	077917	4/10/2013	2,867.30	SUPPLIES - AVIA	440-5775-001-223	P 30650
			290929	CR027477	4/18/2013	600.00-	SUPPLIES - AVIA	440-5775-001-223	P 30650
						2,267.30 **			
81627	4221 01	RAMADA LIMITED	763247	32985523	4/30/2013	310.76	ACCRUED EXPENSE	174-2200-000-125	F 11111
81628	4720 00	REEVES, STEVEN J	290869	32607	5/02/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81629	5100 00	RICE, CATHERINE	290775	SEC/CONF	4/22/2013	17.00	MEALS	01-5082-000-236	F 11111
81630	4812 00	RICHARD KAY SUPERSTORE	763215	34650	4/25/2013	61.63	SUPPLIES - PART	01-5226-002-262	P 30576
			763216	34708	4/30/2013	43.84	SUPPLIES - PART	01-5226-002-262	P 30576
			763217	34722	5/01/2013	376.61	SUPPLIES - PART	01-5226-002-262	P 30576
			763218	34742	5/02/2013	45.00-	SUPPLIES - PART	01-5226-002-262	P 30576
			763219	34743	5/02/2013	73.35	SUPPLIES - PART	01-5226-002-262	P 30576
			763237	34718	5/01/2013	30.00	SUPPLIES - PART	01-5226-002-262	P 30576
						540.43 **			
81631	8020 39	ROACH, KAYLA	763248	201302233	5/06/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
81632	7470 00	ROADRUNNER PHARMACY INC	763238	01495047	3/18/2013	189.90	SUPPLIES - MEDI	01-5111-000-283	P 30913
81633	64540 01	ROGERS OUTDOOR EQUIPMENT	290930	19371	4/17/2013	118.33	REPAIRS TO EQUI	01-5141-000-251	P 33230
81634	7658 00	ROLAND, DEREK M	290870	32607	5/02/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81635	2710 00	SAFETY PRODUCTS INC	290808	067633	4/01/2013	2,964.82	SIGNS	01-5221-000-259	P 32982
			290809	069062	4/08/2013	3,807.30	SIGNS	01-5221-000-259	P 32982
			290931	929738	3/29/2013	1,698.05	SUPPLIES - CLEA	420-5954-025-265	P 33019
						8,470.17 **			
81636	67710 00	SANDY SPRINGS WATER CO	290884	04242013	4/24/2013	137.25	WATER AND SEWER	410-5612-641-286	F 11111
			763344	10-01160	4/22/2013	106.42	WATER AND SEWER	410-5612-641-286	F 11111
			763345	09-00480	4/22/2013	27.25	WATER AND SEWER	410-5612-641-286	F 11111
			763346	11-02119	4/18/2013	26.95	WATER AND SEWER	410-5612-641-286	F 11111
			763347	11-01500	4/18/2013	62.00	WATER AND SEWER	410-5612-641-286	F 11111
			763348	10-01812	4/22/2013	27.25	WATER AND SEWER	410-5612-641-286	F 11111
						387.12 **			
81637	196 03	SC ASSOC OF PROBATE JUDGE	290776	SCAPJ/0513	4/30/2013	25.00	REGISTRATION FE	01-5053-000-294	F 11111
			290777	SCAPJ/0513	4/30/2013	25.00	REGISTRATION FE	01-5053-000-294	F 11111
			290778	SCAPJ/0513	4/30/2013	25.00	REGISTRATION FE	01-5053-000-294	F 11111
						75.00 **			
81638	263 09	SC BUDGET & CONTROL BOARD	290779	MAY 2013	5/01/2013	55,575.73	INDIVIDUAL (COB	01-2100-000-166	F 11111
			290780	MAY 2013	5/01/2013	637.98	HEALTH INSURANC	01-5161-000-160	F 11111
			290781	MAY 2013	5/01/2013	393.00	GASB 45 - ARC	01-5831-000-170	F 11111
			290782	MAY 2013	5/01/2013	414.74	GASB 45 - ARC	114-5056-000-170	F 11111
			290783	MAY 2013	5/01/2013	944.90	AR - SOLICITOR	01-1320-500-707	F 11111
						57,966.35 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81639	6494 00	SC COUNTIES WORKERS' COMP	763321	121300404	3/01/2013	39,657.35	WORKMEN'S COMPE	01-5141-000-150	F 11111
			763322	121300404	3/01/2013	1,622.30	WORKMEN'S COMPE	01-5141-001-150	F 11111
			763323	121300404	3/01/2013	124,559.50	WORKMEN'S COMPE	01-5161-000-150	F 11111
			763324	121300404	3/01/2013	15,399.68-	WORKMEN'S COMPE	01-5831-000-150	F 11111
			763325	121300404	3/01/2013	296.25	WORKMEN'S COMPE	112-5968-000-150	F 11111
			763326	121300404	3/01/2013	862.50	WORKMEN'S COMPE	121-5825-000-150	F 11111
			763327	121300404	3/01/2013	1,396.25	WORKMEN'S COMPE	136-5883-000-150	F 11111
			763328	121300404	3/01/2013	333.75	WORKMEN'S COMPE	145-5835-000-150	F 11111
			763329	121300404	3/01/2013	1,057.50	WORKMEN'S COMPE	150-5909-000-150	F 11111
			763330	121300404	3/01/2013	282.50	WORKMEN'S COMPE	155-5887-000-150	F 11111
			763331	121300404	3/01/2013	658.75	WORKMEN'S COMPE	156-5823-002-150	F 11111
			763332	121300404	3/01/2013	298.75	WORKMEN'S COMPE	166-5243-000-150	F 11111
			763333	121300404	3/01/2013	5,569.07	WORKMEN'S COMPE	193-5972-000-150	F 11111
			763334	121300404	3/01/2013	1,712.12	WORKMEN'S COMPE	410-5612-641-150	F 11111
			763335	121300404	3/01/2013	1,682.87	WORKMEN'S COMPE	410-5613-000-150	F 11111
			763336	121300404	3/01/2013	47,590.32	WORKMEN'S COMPE	420-5954-000-150	F 11111
			763337	121300404	3/01/2013	973.03	WORKMEN'S COMPE	420-5954-001-150	F 11111
			763338	121300404	3/01/2013	1,849.90	WORKMEN'S COMPE	440-5775-000-150	F 11111
			763339	121300404	3/01/2013	172.97	WORKMEN'S COMPE	440-5775-001-150	F 11111
						215,176.00 **			
81640	66357 05	SC DEPT OF LLR - ENVIRON	763249	10 EMPLOY	5/03/2013	540.00	DUES AND SUBSCR	410-5612-641-211	F 11111
81641	1772 03	SC DEPT OF REVENUE	290784	DOC STAMPS	5/01/2013	128,508.51	DOCUMENTARY STA	168-5255-000-207	F 11111
81642	1772 00	SC DEPT OF REVENUE & TAX	763051	APRIL 2013	5/01/2013	559.93-	ACCRUED EXPENSE	174-2200-000-125	F 11111
			763052	APRIL 2013	5/01/2013	167.07-	ACCRUED EXPENSE	174-2200-000-125	F 11111
			763053	APRIL 2013	5/01/2013	142.31	SAFETY	165-5912-029-284	F 11111
			763054	APRIL 2013	5/01/2013	142.31	SAFETY	165-5912-033-284	F 11111
			763055	APRIL 2013	5/01/2013	56.23	SUPPLIES & REPA	410-5612-641-288	F 11111
			763056	APRIL 2013	5/01/2013	35.28	PROGRAM EXPENDI	135-5882-012-241	F 11111
			763057	APRIL 2013	5/01/2013	4.87	SUPPLIES - MEDI	01-5161-000-283	F 11111
			763058	APRIL 2013	5/01/2013	13.56	COMMUNICATION E	01-5213-001-306	F 11111
			763059	APRIL 2013	5/01/2013	2.71	COMMUNICATION E	01-5213-001-306	F 11111
			763060	APRIL 2013	5/01/2013	18.63	COMMUNICATION E	01-5213-001-306	F 11111
			763061	APRIL 2013	5/01/2013	34.21	COMMUNICATION E	01-5213-001-306	F 11111
			763062	APRIL 2013	5/01/2013	24.29	COMPUTER SOFTWA	193-5972-000-209	F 11111
			763063	APRIL 2013	5/01/2013	1.46	COMPUTER SOFTWA	193-5972-000-209	F 11111
			763064	APRIL 2013	5/01/2013	26.46	COMPUTER SOFTWA	193-5972-000-209	F 11111
			763065	APRIL 2013	5/01/2013	23.52	COMPUTER SOFTWA	193-5972-000-209	F 11111
			763066	APRIL 2013	5/01/2013	54.10	SUPPLIES - OFFI	01-5013-000-269	F 11111
			763067	APRIL 2013	5/01/2013	50.17	PROGRAM EXPENDI	135-5882-012-241	F 11111
			763068	APRIL 2013	5/01/2013	45.65	SUPPLIES - CLEA	01-5141-000-265	F 11111
			763069	APRIL 2013	5/01/2013	51.99	LANDSCAPING	01-5955-001-313	F 11111
			763070	APRIL 2013	5/01/2013	27.12	LANDSCAPING	01-5955-001-313	F 11111
			763071	APRIL 2013	5/01/2013	15.17	SUPPLIES - CLEA	01-5955-000-265	F 11111
			763072	APRIL 2013	5/01/2013	30.24	SIGNS	01-5221-000-259	F 11111
			763073	APRIL 2013	5/01/2013	91.24	AMMUNITION	01-5161-000-205	F 11111
			763074	APRIL 2013	5/01/2013	9.43	REPAIRS	01-5161-000-252	F 11111
			763075	APRIL 2013	5/01/2013	13.93	SUPPLIES - STOR	410-5613-000-241	F 11111
			763076	APRIL 2013	5/01/2013	42.79	REPAIRS TO EQUI	440-5775-000-251	F 11111
			763077	APRIL 2013	5/01/2013	29.45	COMMUNICATION E	01-5213-001-306	F 11111
			763078	APRIL 2013	5/01/2013	7.29	SUPPLIES - PART	01-5226-002-262	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			763079	APRIL 2013	5/01/2013	34.71	SAFETY	01-5161-000-284	F 11111
			763080	APRIL 2013	5/01/2013	6.89	SAFETY	01-5161-000-284	F 11111
			763081	APRIL 2013	5/01/2013	1.73	SMALL HAND TOOL	01-5221-000-260	F 11111
			763082	APRIL 2013	5/01/2013	8.50	COMMUNICATION E	01-5213-001-306	F 11111
			763083	APRIL 2013	5/01/2013	8.42	COMMUNICATIONS	193-5972-000-307	F 11111
			763084	APRIL 2013	5/01/2013	48.80	COMMUNICATIONS	193-5972-000-307	F 11111
			763085	APRIL 2013	5/01/2013	46.39	COMMUNICATIONS	193-5972-000-307	F 11111
			763086	APRIL 2013	5/01/2013	1.36	COMMUNICATIONS	193-5972-000-307	F 11111
			763087	APRIL 2013	5/01/2013	46.39	COMMUNICATIONS	193-5972-000-307	F 11111
			763088	APRIL 2013	5/01/2013	46.39	COMMUNICATIONS	193-5972-000-307	F 11111
			763089	APRIL 2013	5/01/2013	38.16	SAFETY	01-5161-000-284	F 11111
			763090	APRIL 2013	5/01/2013	19.08	SUPPLIES - CLEA	01-5021-000-265	F 11111
			763091	APRIL 2013	5/01/2013	11.47	COMMUNICATION E	01-5213-001-306	F 11111
			763092	APRIL 2013	5/01/2013	4.36	CONTRACTED LABO	01-5226-000-324	F 11111
			763093	APRIL 2013	5/01/2013	58.29	REPAIRS TO EQUI	01-5141-000-251	F 11111
			763094	APRIL 2013	5/01/2013	13.89	SUPPLIES - MEDI	193-5972-000-283	F 11111
			763096	APRIL 2013	5/01/2013	.72	SUPPLIES - OFFI	01-5161-000-269	F 11111
			763097	APRIL 2013	5/01/2013	6.52	SUPPLIES - PART	01-5226-002-262	F 11111
			763098	APRIL 2013	5/01/2013	7.70	SUPPLIES - ANIM	01-5111-000-292	F 11111
			763099	APRIL 2013	5/01/2013	2,815.72	ACCRUED EXPENSE	174-2200-000-125	F 11111
			763100	APRIL 2013	5/01/2013	107.70	ACCRUED EXPENSE	174-2200-000-125	F 11111
			763101	APRIL 2013	5/01/2013	29.66	TRAINING FOR EM	01-5111-000-277	F 11111
			763102	APRIL 2013	5/01/2013	50.71	LABORATORY TEST	01-5131-000-317	F 11111
			763103	APRIL 2013	5/01/2013	30.75	UNIFORMS AND CL	01-5111-000-280	F 11111
			763104	APRIL 2013	5/01/2013	29.11	SAFETY	165-5912-033-284	F 11111
			763105	APRIL 2013	5/01/2013	29.11	SAFETY	165-5912-029-284	F 11111
			763106	APRIL 2013	5/01/2013	285.18	CAPITAL PURCHAS	165-5912-029-499	F 11111
			763107	APRIL 2013	5/01/2013	4.64	SUPPLIES - FORE	01-5161-000-267	F 11111
			763108	APRIL 2013	5/01/2013	38.44	SUPPLIES - FORE	01-5161-000-267	F 11111
			763110	APRIL 2013	5/01/2013	35.27	SUPPLIES - CLEA	01-5111-000-265	F 11111
			763111	APRIL 2013	5/01/2013	41.97	SAFETY	01-5111-000-284	F 11111
			763112	APRIL 2013	5/01/2013	56.10	SAFETY	01-5111-000-284	F 11111
			763113	APRIL 2013	5/01/2013	17.31	SIGNS	01-5221-000-259	F 11111
			763114	APRIL 2013	5/01/2013	46.20	SUPPLIES - CLEA	01-5141-000-265	F 11111
						4,295.05 **			
81643	4677 00	SCOTT, RICKY D	290871	32607	5/02/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81644	1704 00	SERVICE LAUNDRY MACHINERY	290932	0028646-IN	4/18/2013	166.21	REPAIRS TO EQUI	01-5141-000-251	P 33328
81645	7507 00	SHIRLEY, RICHARD A	763254	0424-0426	4/26/2013	12.00-	MEALS	150-5909-000-236	F 11111
			763255	0424-0426	4/26/2013	12.98	LODGING	150-5909-000-293	F 11111
			763256	0424-0426	4/26/2013	4.33	TRAVEL	150-5909-000-279	F 11111
			763340	SCACCC	5/01/2013	76.00	MEALS	150-5909-000-236	F 11111
			763341	SCACC	5/01/2013	344.65	TRAVEL	150-5909-000-279	F 11111
			763342	SCACC	5/01/2013	592.92	LODGING	150-5909-000-293	F 11111
						1,018.88 **			
81646	5743 00	SHRED A WAY	290933	A21138	4/16/2013	64.00	SERVICE CONTRAC	01-5141-000-375	P 33296
			763250	A21400	5/01/2013	1,699.25	SUPPLIES - OFFI	106-5856-000-269	F 11111
			763251	A21400	5/01/2013	364.00	SERVICE CONTRAC	01-5221-000-375	F 11111
			763252	A21400	5/01/2013	254.75	SUPPLIES - OFFI	01-5081-000-269	F 11111
			763253	A21400	5/01/2013	182.00	SUPPLIES - OFFI	01-5043-000-269	F 11111
						2,564.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81647	3024 00	SINGH, TAMMY E	763257	0305-0328	3/28/2013	226.00	TRAVEL	01-5057-000-279	F 11111
			763258	0401-0430	4/30/2013	99.44	TRAVEL	01-5057-000-279	F 11111
						325.44 **			
81648	7260 00	SINGLETON, ARTHUR BRAD	290872	800986	4/29/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81649	70500 00	SIRCHIE FINGER PRINT LAB	290935	0117868-IN	4/04/2013	270.63	SAFETY	01-5161-000-284	P 33139
81650	73050 00	STARR IVA WATER COMPANY	290890	100100.98	4/22/2013	38.25	WATER AND SEWER	410-5612-641-286	F 11111
			290891	100300.98	4/22/2013	38.25	WATER AND SEWER	410-5612-641-286	F 11111
			290892	100400.98	4/22/2013	38.25	WATER AND SEWER	410-5612-641-286	F 11111
			290893	1001700.98	4/22/2013	83.00	WATER AND SEWER	410-5612-641-286	F 11111
						197.75 **			
81651	873 01	STATE INDUSTRIAL PROD	290810	96231050	4/24/2013	429.04	SUPPLIES - CLEA	01-5955-000-265	P 30067
81652	73850 00	STERLING PRINTING CO INC	290811	91449	4/16/2013	927.50	PRINTING	01-5057-000-245	P 33065
81653	7163 00	STEWARD, STEVIE L	290873	6925	5/02/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			292104	303000850	5/03/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						237.50 **			
81654	29200 00	STILES HEATING & COOLING	290936	0171477	4/10/2013	350.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
81655	7466 00	STIPE, MATTHEW T	292105	303000850	5/03/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81656	2087 00	STOCKMAN OIL	290937	625298	4/10/2013	486.38	LUBRICANTS	440-5775-001-222	P 30648
81657	2140 00	SULLIVAN WRECKER SERVICE	290938	2013-14227	3/26/2013	230.00	REPAIRS	01-5161-000-252	P 33345
81658	75201 00	SUPERIOR HYDRAULIC &	763220	125236	4/26/2013	406.85	SUPPLIES - PART	01-5226-002-262	P 30239
81659	4766 00	SZYMANSKI, MATTHEW	290874	32607	5/02/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81660	2382 00	THOMAS CONCRETE COMPANY	290812	550224	4/01/2013	836.50	CIP -	176-5914-000-401	P 33265
81661	8033 00	THOMASON, GLENN SCOTT	763259	0423-0430	4/30/2013	22.60	TRAVEL	114-5056-000-279	F 11111
			763312	0401-0422	4/22/2013	42.38	TRAVEL	114-5056-000-279	F 11111
						64.98 **			
81662	759 00	TMI INC	290941	116756	4/10/2013	313.57	SUPPLIES - CHEM	01-5221-000-264	P 30144
81663	61700 00	TPM (THE PRINT MACHINE)	290942	0513-1294	5/01/2013	275.00	PROFESSIONAL SE	01-5059-000-304	P 30560
81664	1765 01	TRACTOR SUPPLY STORE	763221	300100737	4/16/2013	146.82	SUPPLIES & REPA	410-5612-641-288	P 30426
81665	1765 02	TRACTOR SUPPLY STORE	763222	300098863	4/03/2013	76.28	REPAIRS TO BUIL	01-5021-000-250	P 30527
			763223	300100680	4/15/2013	57.18	REPAIRS TO BUIL	01-5021-000-250	P 30527
						133.46 **			
81666	7300 00	TRUCK TOYZ INC	763224	61811	4/12/2013	51.80	CONTRACTED LABO	01-5226-000-324	P 33316
81667	416 00	TUCKER'S RESTAURANT	290813	033310	4/05/2013	118.72	CATERING EXPENS	440-5775-000-296	P 30498

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			290814	033316	4/05/2013	63.60	CATERING EXPENS	440-5775-000-296	P 30498
			290815	033373	4/09/2013	24.12	CATERING EXPENS	440-5775-000-296	P 30498
						206.44 **			
81668	7846 00	TURNER, JAMIE K	290875	800986	4/29/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81669	293 01	UNITED RENTALS INC	290943	110362950	4/17/2013	132.55	RENT - EQUIPMEN	410-5612-641-247	P 30428
81670	61307 00	UNITED STATES POSTAL SVC	763262	BULK MAIL	5/06/2013	80,000.00	POSTAGE	01-1410-043-010	F 11111
81671	792 03	UPS	290785	R79V67163	4/20/2013	29.96	POSTAGE	440-5775-000-243	F 11111
			290786	R79V67163	4/20/2013	68.11	FREIGHT EXPENSE	440-5775-001-220	F 11111
			290787	R79V67153	4/13/2013	78.73	FREIGHT EXPENSE	440-5775-001-220	F 11111
						176.80 **			
81672	5534 00	UPSTATE FORKLIFT	290816	66669	2/18/2013	192.61	REPAIRS TO EQUI	01-5955-000-251	P 33300
			290817	66668	2/18/2013	250.91	REPAIRS TO EQUI	01-5955-000-251	P 33301
						443.52 **			
81673	4756 01	UPSTATE SC ALLIANCE	763260	342	4/16/2013	12,500.00	MANAGEMENT CONS	01-5031-000-339	F 11111
81674	62600 05	US FOODSERVICE INC	290944	1933576	4/12/2013	8,785.81	FOOD	01-5141-000-215	P 30120
			290945	2158752	4/19/2013	10,271.16	FOOD	01-5141-000-215	P 30120
			290946	2301549	4/24/2013	2,646.03	FOOD	01-5141-000-215	P 30120
						21,703.00 **			
81675	7443 00	VAUGHN, CHRISTOPHER B	290876	6925	5/02/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81676	3190 05	VERIZON WIRELESS	290771	9702644281	4/03/2013	190.05	TELEPHONE	01-5131-000-275	F 11111
			290772	9702129949	3/23/2013	329.51	TELEPHONE	01-5111-000-275	F 11111
			290894	9703714435	4/22/2013	38.03	TELEPHONE	01-5014-000-275	F 11111
			290895	9703714416	4/22/2013	334.82	TELEPHONE	01-5021-000-275	F 11111
			290896	9703714416	4/22/2013	84.80	TELEPHONE	01-5091-000-275	F 11111
			763263	9703825895	4/23/2013	2,526.49	TELEPHONE	01-5302-000-275	F 11111
			763264	9703714417	4/22/2013	213.36	TELEPHONE	01-5013-000-275	F 11111
			763265	9703714433	4/22/2013	2.29	TELEPHONE	01-5059-000-275	F 11111
			763266	9703714433	4/22/2013	660.72	TELEPHONE	01-5092-000-275	F 11111
			763267	9703714433	4/22/2013	300.43	TELEPHONE	01-5044-000-275	F 11111
			763269	9703714433	4/22/2013	150.40	TELEPHONE	01-5046-000-275	F 11111
						4,830.90 **			
81677	7567 00	VILLEGAS, JONATHAN C	290877	800986	4/29/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81678	872 00	W W WILLIAMS SE INC	763232	6867761-00	4/09/2013	2,019.09	CONTRACTED LABO	01-5226-000-324	P 33318
81679	80450 08	WAL-MART COMMUNITY	290818	02274/0415	4/15/2013	13.92	MEALS	01-5221-000-236	P 33266
			290819	05793/0426	4/26/2013	106.72	SUPPLIES - BOAR	01-5141-000-263	P 30050
			290820	07506/0419	4/19/2013	28.43	SUPPLIES - BOAR	01-5141-000-263	P 30050
			290947	09455/0313	3/13/2013	45.42	SUPPLIES - OFFI	01-5161-000-269	P 30470
			290948	02688/0319	3/19/2013	105.49	SUPPLIES - OFFI	01-5161-000-269	P 30470
			290949	08993/0319	3/19/2013	405.79	SUPPLIES - OFFI	193-5972-000-269	P 33355
			290951	07165/0427	4/27/2013	42.15	FOOD	193-5972-000-215	P 30216
			763225	04461/0425	4/25/2013	125.72	SUPPLIES - ANIM	01-5111-000-292	P 30624

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			763226	00246/0502	5/02/2013	41.21	SUPPLIES - KAB	420-5954-001-289	P 30513
						914.85 **			
81680	80450 09	WAL-MART COMMUNITY	290821	04793/0418	4/18/2013	76.04	MEALS	01-5955-000-236	P 33304
			290822	01127/0304	3/04/2013	52.96	UNIFORMS AND CL	01-5955-001-280	P 33299
			763227	06004/0416	4/16/2013	147.34	SUPPLIES & REPA	410-5612-641-288	P 33338
						276.34 **			
81681	934 00	WARREN, THOMAS	763270	DSL/MAY13	5/01/2013	28.45	TELEPHONE	01-5092-000-275	F 11111
81682	847 10	WEASC	763271	6 EMPLOYEE	5/03/2013	175.00	DUES AND SUBSCR	410-5612-641-211	F 11111
81683	7494 00	WEYMOUTH, STEPHEN C	290878	21144	4/03/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81684	81750 00	WHITE JONES HARDWARE AND	290823	809063/1	3/15/2013	33.91	SMALL HAND TOOL	01-5221-000-260	P 30141
			290824	123920/3	4/15/2013	13.77	REPAIRS TO BUIL	440-5775-000-250	P 30500
			290825	123917/3	4/15/2013	74.16	REPAIRS TO BUIL	440-5775-000-250	P 30500
			290826	1240503/3	4/26/2013	12.70	REPAIRS TO BUIL	440-5775-000-250	P 30500
			290952	124073/3	4/29/2013	33.90	SMALL HAND TOOL	440-5775-001-260	P 30553
			763228	124074/3	4/29/2013	1.47	SUPPLIES & REPA	410-5612-641-288	P 30430
			763229	124072/3	4/29/2013	23.70	SUPPLIES & REPA	410-5612-641-288	P 30430
			763230	810749/1	4/25/2013	2.71	SUPPLIES - PART	01-5226-002-262	P 30246
						196.32 **			
81685	846 00	WILES SUPPLIES, J R	763231	499631	5/07/2013	31.27	SUPPLIES - PART	01-5226-002-262	P 30230
81686	7259 00	WILLIAMS, JONATHAN G	763261	0331-0405	4/05/2013	22.00	MEALS	01-5161-000-236	F 11111
81687	4184 00	WILLIAMS, TYRONE D	292106	467953	5/03/2013	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81688	77600 02	WILLIAMSTON WATER & SEWER	763272	3904	4/30/2013	1,190.33	REVENUE REMITTA	410-5612-641-255	F 11111
81689	4194 07	XEROX CORPORATION	290953	067164785	4/26/2013	1,235.76	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			290954	067533720	4/26/2013	114.27	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			290955	067164783	4/26/2013	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			290956	067687905	5/01/2013	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 30651
			290957	067533710	4/20/2013	432.83	PHOTOCOPY EQUIP	01-5031-000-347	P 30917
			290958	067687901	5/01/2013	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 30317
			290959	067533713	4/20/2013	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 30009
			763233	067687906	5/01/2013	730.26	PHOTOCOPY EQUIP	01-5013-000-347	P 30961
			763234	067687897	5/01/2013	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			763235	067687899	5/01/2013	337.42	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			763236	067687898	5/01/2013	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
						4,463.05 **			
81690	28702 00	1ST CHOICE PEST CONTROL	290960	04262013	4/26/2013	90.00	SERVICE CONTRAC	01-5331-000-375	P 30712

211 CHECKS WRITTEN: 724,633.94

CHECKS DATED: 5/08/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81691	1735 00	COLE, SHEILA B	290846	2013-QTR02	2/01/2013	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
81692	1772 00	SC DEPT OF REVENUE & TAX	763095	APRIL 2013	5/01/2013	38.65	PROGRAM EXPENDI	198-5947-000-241	F 11111
			763109	APRIL 2013	5/01/2013	245.49	PROGRAM EXPENDI	198-5947-000-241	F 11111
						284.14 **			
81693	2584 01	COMMUNICATIONS SERVICE	290998	67940	4/25/2013	8,272.15	PROGRAM EXPENDI	173-5855-000-241	P 33290
						8,272.15 **			
81694	4006 01	GRAYCO DETENTION EQUIP	763134	5347	4/18/2013	86.20	PROGRAM EXPENDI	173-5855-000-241	P 32697
						86.20 **			
81695	5161 00	CHIEF SUPPLY CORP	290992	232315	4/16/2013	321.74	PROGRAM EXPENDI	152-5905-000-241	P 33044
			290993	218929	3/20/2013	690.57	PROGRAM EXPENDI	152-5905-000-241	P 32933
			290994	223706	3/29/2013	92.67	PROGRAM EXPENDI	152-5905-000-241	P 32933
						1,104.98 **			
81696	5893 00	BROOKSHIRE, DONALD E	290835	2013-QTR02	5/01/2013	1,599.60	NARC - FEDERAL	195-5921-003-241	F 11111
						1,599.60 **			
81697	5895 00	CARSON, NIKKI N	290838	2013-QTR02	2/01/2013	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00 **			
81698	6404 00	CHAU, JUVAN	290843	2013-QTR02	2/01/2013	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00 **			
81699	6429 00	BRYANT, CAPT GARRY	763289	TRAVEL	3/06/2013	39.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
			763291	TRAVEL	3/23/2013	117.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
			763349	TRAV.REP.	5/02/2013	56.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						212.00 **			
81700	30250 02	DICKSON COMPANY, C C	763119	18687503	4/29/2013	62.62	PROGRAM EXPENDI	173-5855-000-241	P 33288
						62.62 **			
81701	56225 00	NEWTON SHOES INC, J H	290907	426/SHERIF	4/26/2013	252.91	UNIFORMS AND CL	152-5905-000-280	P 33178
			290908	429/SHERIF	4/29/2013	895.80	UNIFORMS AND CL	152-5905-000-280	P 33178
			290909	430/SHERIF	4/30/2013	400.00	UNIFORMS AND CL	152-5905-000-280	P 33178
			290910	501/SHERIF	5/01/2013	710.17	UNIFORMS AND CL	152-5905-000-280	P 33178
			290911	502/SHERIF	5/02/2013	200.00	UNIFORMS AND CL	152-5905-000-280	P 33178
						2,458.88 **			
81702	70500 00	SIRCHIE FINGER PRINT LAB	290934	0120006-IN	4/23/2013	1,565.85	NARC - FEDERAL	195-5921-003-241	P 33260
						1,565.85 **			
81703	80450 08	WAL-MART COMMUNITY	290950	05076/0417	4/17/2013	30.61	PROGRAM EXPENDI	173-5855-000-241	P 33295
						30.61 **			

13 CHECKS WRITTEN: 19,025.03

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81756	5535 00	A + COLLISION INC	763762	7762	4/16/2013	2,027.20	CONTRACTED LABO	01-5226-000-324	P 33358
			763763	7757	4/24/2013	4,108.85	CONTRACTED LABO	01-5226-000-324	P 33367
						6,136.05 **			
81757	2922 00	A WORLD OF DIFFERENCE	763350	22977	4/11/2013	1,502.27	REPAIRS TO BUIL	01-5021-000-250	P 33133
81758	3533 00	ACTION TOWING	763764	23992	5/07/2013	50.00	CONTRACTED LABO	01-5226-000-324	P 30254
81759	4671 01	ADVANCED PRODUCTS OF SC	763765	135840	4/25/2013	73.39	SUPPLIES - CLEA	01-5331-000-265	P 31123
81760	532 00	AIRCRAFT SPRUCE &	763639	544228	4/30/2013	167.35	SUPPLIES - AVIA	440-5775-001-223	P 30586
			763640	805493	4/30/2013	87.74	SUPPLIES - AVIA	440-5775-001-223	P 30586
			763641	806791	5/01/2013	56.41	SUPPLIES - AVIA	440-5775-001-223	P 30586
						311.50 **			
81761	525 00	ALERE TOXICOLOGY SERV INC	763642	839520	3/31/2013	26.50	PROFESSIONAL SE	440-5775-001-304	P 33340
81762	3140 00	ALEXANDER, RANDALL G	763531	157257	4/17/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			763532	157492	5/02/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			763533	157370	4/24/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						412.50 **			
81763	5723 02	AMERI PRIDE SERVICES INC	763351	1800318211	4/11/2013	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			763352	1800316445	4/04/2013	51.93	UNIFORMS AND CL	01-5021-000-280	P 30452
			763353	1800317446	4/09/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			763354	1800317448	4/09/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			763355	1800317450	4/09/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			763356	1800317451	4/09/2013	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
			763357	1800317452	4/09/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			763358	1800317453	4/09/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			763359	1800317451	4/09/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			763360	1800317455	4/09/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			763361	1800319261	4/16/2013	31.77	UNIFORMS AND CL	01-5021-000-280	P 30452
			763362	1800319260	4/16/2013	29.18	UNIFORMS AND CL	01-5021-000-280	P 30452
			763363	1800319259	4/16/2013	14.68	UNIFORMS AND CL	01-5021-000-280	P 30452
			763364	1800319262	4/16/2013	11.98	UNIFORMS AND CL	01-5021-000-280	P 30452
			763365	1800319257	4/16/2013	36.70	UNIFORMS AND CL	01-5021-000-280	P 30452
			763366	1800319249	4/16/2013	11.94	UNIFORMS AND CL	01-5021-000-280	P 30452
			763367	1800319255	4/16/2013	10.05	UNIFORMS AND CL	01-5021-000-280	P 30452
			763368	1800319258	4/16/2013	15.91	UNIFORMS AND CL	01-5021-000-280	P 30452
						428.28 **			
81764	2967 00	AMERICAN TRAFFIC SAFETY	763644	71941	4/24/2013	2,473.75	SIGNS	01-5221-000-259	P 33277
81765	4400 00	ANDERSON AUTO PARTS INC	763645	501405	5/08/2013	550.69	COMMUNICATIONS	193-5972-000-307	P 32708
			763646	501056	5/06/2013	2.92	SUPPLIES - AVIA	440-5775-001-223	P 30546
			763647	500393	4/30/2013	192.91	SUPPLIES - PART	01-5226-002-262	P 30626
			763648	500732	5/02/2013	50.76	SUPPLIES - PART	01-5226-002-262	P 30626
			763649	500770	5/02/2013	244.17	SUPPLIES - PART	01-5226-002-262	P 30626
			763650	05022013	5/02/2013	11.34	SUPPLIES - PART	01-5226-002-262	P 30626
			763651	500854	5/03/2013	12.54	SUPPLIES - PART	01-5226-002-262	P 30626
			763652	500956	5/03/2013	49.12	SUPPLIES - PART	01-5226-002-262	P 30626
			763653	501096	5/06/2013	118.35	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			763654	501136	5/06/2013	91.46	SUPPLIES - PART	01-5226-002-262	P 30626
			763655	501188	5/07/2013	51.75	SUPPLIES - PART	01-5226-002-262	P 30626
			763656	501217	5/07/2013	13.96	SUPPLIES - PART	01-5226-002-262	P 30626
			763657	501230	5/07/2013	16.95	SUPPLIES - PART	01-5226-002-262	P 30626
						1,406.92 **			
81766	34011 00	ANDERSON CO FINANCE DEPT	763561	PETTY CASH	4/17/2013	24.36	SUPPLIES - OFFI	01-5065-000-269	F 11111
			763562	PETTY CASH	4/18/2013	43.39	SAFETY	01-5069-000-284	F 11111
			763563	PETTY CASH	4/30/2013	42.38	SUPPLIES - DATA	01-5092-000-287	F 11111
			763564	PETTY CASH	5/09/2013	20.12	SUPPLIES - OFFI	01-5043-000-269	F 11111
			763565	PETTY CASH	5/09/2013	15.00	REPAIRS	01-5062-000-252	F 11111
			763566	PETTY CASH	5/09/2013	20.00	FUEL AND OIL	01-5521-000-216	F 11111
			763567	PETTY CASH	5/09/2013	16.40	MEALS	01-5065-000-236	F 11111
			763568	PETTY CASH	5/13/2013	25.00	FUEL AND OIL	01-5521-000-216	F 11111
			763569	PETTY CASH	5/13/2013	22.21	MEALS	01-5065-000-236	F 11111
						228.86 **			
81767	814 00	ANDERSON FORD LLC	763766	15883	4/25/2013	2,561.00	SUPPLIES - PART	01-5226-002-262	P 33368
			763767	15939	4/30/2013	92.60	SUPPLIES - PART	01-5226-002-262	P 30566
			763768	16153	5/07/2013	135.81	SUPPLIES - PART	01-5226-002-262	P 30566
			763769	16081	5/07/2013	889.63	SUPPLIES - PART	01-5226-002-262	P 30566
						3,679.04 **			
81768	7900 00	ANDERSON INDEPENDENT MAIL	763570	302198	4/13/2013	173.00	ADVERTISING	01-5011-000-201	P 30445
			763658	302017	4/10/2013	98.00	ADVERTISING	01-5221-000-201	P 33118
						271.00 **			
81769	884 00	ANDERSON MECHANICAL INC	763659	134419	4/16/2013	218.07	PROFESSIONAL SE	01-5221-000-304	P 33117
81770	5986 00	ANDERSON OUTDOOR POWER	763770	105063	4/23/2013	107.66	SUPPLIES - BUIL	01-5221-000-268	P 33271
81771	34600 00	ANMED PHARMACY	763643	1183806	3/25/2013	15.00	PROFESSIONAL SE	440-5775-001-304	P 33335
81772	228 00	APCO INTERNATIONAL	763571	9358	4/30/2013	210.00	PROFESSIONAL SE	174-5063-000-304	P 33426
81773	7480 00	ARBORTECH OF ANDERSON LLC	763572	830	4/02/2013	940.00	PROFESSIONAL SE	01-5065-000-304	P 33114
81774	6574 00	ATLANTIC COASTAL SUPPLY	763574	1111745	4/30/2013	996.40	REPAIRS TO BUIL	01-5141-000-250	P 30034
81775	11500 00	ATTAWAY INC	763371	00-173944	5/03/2013	271.36	SUPPLIES - BOAR	01-5141-000-263	P 30023
81776	3464 02	BAKERS WASTE EQUIPMENT	763660	9847	4/10/2013	397.25	REPAIRS TO EQUI	420-5954-000-251	P 33128
81777	7694 00	BANNISTER, JUSTIN A	763534	800991	5/06/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81778	6653 00	BARTON, DANNY L	763535	32662	5/06/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81779	5 00	BENSON FORD MERCURY	763771	322416	5/02/2013	813.07	SUPPLIES - PART	01-5226-002-262	P 30567
			763772	322416-1	5/03/2013	503.20	SUPPLIES - PART	01-5226-002-262	P 30567
						1,316.27 **			
81780	760 00	BIG CREEK WATER & SEWER	763773	204	5/21/2013	226.00	WATER AND SEWER	420-5954-000-286	F 11111
			763774	205	4/15/2013	67.00	WATER AND SEWER	420-5954-000-286	F 11111
						293.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81781	16300 00	BLUE RIDGE ELECTRIC COOP	763775	29473002	4/30/2013	69.79	ELECTRICITY AND	420-5954-000-212	F 11111
			763776	29473001	4/30/2013	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
						84.54 **			
81782	272 00	BLUE RIDGE SECURITY	763575	676446	5/01/2013	25.00	SERVICE CONTRAC	410-5612-641-390	P 30592
81783	272 02	BLUE RIDGE SECURITY	763661	676261	5/01/2013	103.50	SUPPLIES - MRF	420-5954-000-276	P 30273
81784	13000 01	BOB BARKER COMPANY	763576	1001098450	5/02/2013	86.81	SUPPLIES - BOAR	01-5141-000-263	P 30111
81785	5981 00	BRADY'S SCREEN PRINTING	763777	23406	5/01/2013	233.20	UNIFORMS AND CL	01-5226-000-280	P 30248
81786	7150 00	BRUCE, JERRY L	763515	5/10-5/11	5/11/2013	275.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			763536	800991	5/06/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						400.00 **			
81787	7565 00	BUEHLER, CONRAD A	763537	32662	5/06/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81788	19200 01	BUILDERS FIRSTSOURCE	763778	22079067	3/27/2013	34.57	SUPPLIES - PART	01-5226-002-262	P 33360
81789	3396 01	BUTLER SCHEIN ANIMAL HEAL	763373	DC69820	5/01/2013	148.94	SUPPLIES - MEDI	194-5973-000-283	P 33207
			763374	DC52178	4/30/2013	67.48	SUPPLIES - MEDI	194-5973-000-283	P 33207
			763577	DB75990	4/23/2013	342.99	SUPPLIES - MEDI	01-5111-000-283	P 30131
			763578	DB51503	4/19/2013	201.41	SUPPLIES - MEDI	01-5111-000-283	P 30131
			763579	CU99207	3/08/2013	315.88	SUPPLIES - MEDI	01-5111-000-283	P 30131
			763580	CU85432	3/07/2013	315.88	SUPPLIES - MEDI	01-5111-000-283	P 30131
			763581	CU84942	3/07/2013	9.53	SUPPLIES - MEDI	01-5111-000-283	F 11111
						1,402.11 **			
81790	4894 00	CANNON CONSTRUCTION CO IN	763779	12-012/#5	4/29/2013	102,977.00	PROGRAM EXPENDI	102-5901-035-241	F 11111
81791	4395 01	CAROLINA BG	763780	4300089	4/30/2013	1,029.30	SUPPLIES - PART	01-5226-002-262	P 30569
			763781	4300090	4/30/2013	894.73	SUPPLIES - PART	01-5226-002-262	P 30569
			763782	4300091	4/30/2013	607.07	SUPPLIES - PART	01-5226-002-262	P 30569
						2,531.10 **			
81792	5652 00	CARSON'S NUT-BOLT & TOOL	763375	3378805	4/25/2013	131.44	SIGNS	01-5221-000-259	P 30138
			763376	3378897	4/25/2013	18.42	SIGNS	01-5221-000-259	P 30138
			763783	3377250	4/18/2013	14.73	SUPPLIES - PART	01-5226-002-262	P 33366
						164.59 **			
81793	4185 00	CARTEGRAPH	763377	37837	3/31/2013	4,686.00	COMPUTER SOFTWA	01-5225-000-209	P 32119
81794	8070 01	CESSNA AIRCRAFT CO	763662	IS01829446	4/29/2013	96.84	PARTS - CESSNA	440-5775-002-223	P 32727
			763663	IS01828338	4/25/2013	82.47	PARTS - CESSNA	440-5775-002-223	P 32727
						179.31 **			
81795	25300 00	CHRISTOPHER TRUCKS INC	763784	370681	5/02/2013	58.51-	SUPPLIES - PART	01-5226-002-262	P 30570
			763785	371765	5/02/2013	68.96	SUPPLIES - PART	01-5226-002-262	P 30570
						10.45 **			
81796	4380 00	CHROMATE INDUSTRIAL CORP	763786	M42A097101	4/29/2013	73.99	SUPPLIES - AUTO	01-5226-000-262	P 30221

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81797	3480 02	CINTAS FIRST AID & SAFETY	763787	OG82135686	5/01/2013	37.68	SAFETY	01-5226-000-284	P 30253
81798	492 00	CITY OF ANDERSON	763788	#95-144154	5/13/2013	11,010.33	PROGRAM EXPENDI	118-5970-001-241	F 11111
81799	492 04	CITY OF ANDERSON	763584	FEB.REV.	5/08/2013	29,177.12	REVENUE REMITTA	410-5612-641-255	F 11111
81800	492 04	CITY OF ANDERSON	763585	FEB/MAR	5/08/2013	1,964.11	REVENUE REMITTA	410-5612-641-255	F 11111
81801	492 04	CITY OF ANDERSON	763582	APRIL REV.	5/09/2013	23,156.95	REVENUE REMITTA	410-5612-641-255	F 11111
81802	492 04	CITY OF ANDERSON	763583	MARCH REV.	5/09/2013	27,481.82	REVENUE REMITTA	410-5612-641-255	F 11111
81803	4823 00	COCHRAN, PHILLIP ANDREW	763538	157492	5/02/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81804	3740 00	COLLINS LANDSCAPE MAN INC	763665	13224	4/11/2013	770.00	LANDSCAPING	420-5954-000-313	P 33131
81805	26550 00	COLONIAL LIFE & ACCIDENT	763586	APRIL DEC.	5/08/2013	586.73	WH - COLONIAL	01-2100-000-119	F 11111
			763587	APRIL DED.	5/08/2013	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			763588	APRIL DED.	5/08/2013	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						667.52 **			
81806	6165 00	COOPER JR, ROBERT M	763539	157492	5/02/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81807	8086 00	CROP PRODUCTION SERV INC	763664	211352	4/25/2013	556.00	PARK MAINTENANC	440-5775-000-253	P 33232
81808	6113 00	CROWE'S CORP PROMOTIONS	763589	6359	5/07/2013	1,056.24	ADVERTISING	102-5901-032-201	P 33396
81809	89 00	CULBERTSON, FRANKLIN E	763540	157257	4/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81810	664 50	CUPPETT, COREY A	763789	107-F N PR	5/14/2013	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
81811	224 00	DENVER DOWNS FARM	763666	720571	4/19/2013	1,000.00	LANDSCAPING - M	440-5775-000-322	P 33005
81812	41 00	DIAMOND SPRINGS WATER	763590	641264	4/26/2013	8.43	MEALS	01-5955-000-236	P 30058
			763667	508339862	5/08/2013	29.15	MEALS	01-5043-000-236	P 30129
						37.58 **			
81813	5688 00	DILMAR OIL CO INC	763790	1997191	4/23/2013	3,302.81	SUPPLIES - PART	01-5226-002-262	P 30571
81814	32650 00	ELLIS BICYCLE SHOP INC	763591	94413SHORT	3/12/2013	.40	REPAIRS TO BUIL	01-5141-000-250	P 30036
			763668	94731	5/08/2013	73.14	REPAIRS TO BUIL	01-5331-000-250	P 31125
						73.54 **			
81815	664 86	ELROD, BILLY	763592	REP.DEPOSI	5/08/2013	25.00	SEWER DEPOSITS	410-2100-000-167	F 11111
81816	5554 00	EPPS, GRADY M	763541	88519	5/01/2013	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
81817	3336 01	EQUIFAX	763593	7795475	4/30/2013	68.05	PROFESSIONAL SE	01-5161-000-304	P 30366
81818	6332 00	EQUIPMENT PLUS INC	763791	38194	4/11/2013	128.72	REPAIRS TO EQUI	01-5226-000-303	P 33365
81819	1458 01	FASTENAL COMPANY, THE	763594	110741	5/02/2013	128.55	SIGNS	01-5221-000-259	P 30139

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81820	6172 02	FERGUSON ENTERPISES #950	763672	0304719	4/25/2013	938.10	LANDSCAPING	01-5221-000-313	P 33275
			763673	0305008	5/01/2013	784.40	SMALL HAND TOOL	01-5221-000-260	P 33280
						1,722.50 **			
81821	5423 00	FIRESTONE COMPLETE AUTO	763792	145738	4/18/2013	1,822.14	SUPPLIES - PART	01-5226-002-262	P 33363
81822	4188 02	FISHER SCIENTIFIC	763670	5062457	5/02/2013	969.26	MEDICAL ALLOWAN	01-5331-000-237	P 30716
81823	257 00	FORMS & SUPPLY INC	763378	2275748-0	3/08/2013	36.44	SUPPLIES - OFFI	01-5053-000-269	P 32794
			763379	2260830-0	2/25/2013	29.57	SUPPLIES - OFFI	01-5053-000-269	P 32640
			763380	2258961-0	2/26/2013	7.66	SUPPLIES - OFFI	01-5053-000-269	P 32640
			763381	2257055-0	2/22/2013	777.16	SUPPLIES - OFFI	01-5053-000-269	P 32640
			763382	C2258957-0	2/25/2013	7.66-	SUPPLIES - OFFI	01-5053-000-269	P 32640
			763383	2327988-0	4/19/2013	206.27	SUPPLIES - OFFI	01-5225-000-269	P 30484
			763798	2283207	3/27/2013	1,001.70	SUPPLIES - OFFI	01-5053-000-269	P 32826
						2,051.14 **			
81824	35600 00	FREEMAN, MIKE	763801	SCAAO EDU	5/05/2013	3.00	MEALS	01-5044-000-236	F 11111
			763802	SCAAO EDU	5/05/2013	313.01	FUEL AND OIL	01-5044-000-216	F 11111
			763803	SCAAO EDU	5/15/2013	4.48	LODGING	01-5044-000-293	F 11111
						320.49 **			
81825	7714 00	GARRISON, TIMOTHY BRETT	763674	033448	5/06/2013	475.00	PROFESSIONAL SE	440-5775-001-304	P 30634
			763675	033213	5/06/2013	25.00	PROFESSIONAL SE	440-5775-001-304	P 30634
			763676	033454	5/06/2013	287.50	PROFESSIONAL SE	440-5775-001-304	P 30634
			763677	N4197C	5/06/2013	100.00	PROFESSIONAL SE	440-5775-001-304	P 30634
						887.50 **			
81826	2757 00	GERALD'S RADIATOR REPAIR	763793	054108	5/06/2013	65.00	CONTRACTED LABO	01-5226-000-324	P 30259
81827	37000 00	GLENN PLUMBING INC	763595	413119	4/12/2013	361.20	REPAIRS TO BUIL	01-5955-000-250	P 33376
81828	664 23	HAMMOND, BRIAN	763597	REF.DEPOS.	5/08/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
81829	29650 00	HANSON AGGREGATES S E INC	763384	2416581	4/30/2013	119.80	SUPPLIES - STON	01-5221-000-244	P 30562
			763385	2417698	4/30/2013	1,056.45	SUPPLIES - STON	01-5221-000-244	P 30562
			763386	2412954	4/26/2013	889.92	SUPPLIES - STON	01-5221-000-244	P 30562
			763678	2421523	5/04/2013	191.52	SUPPLIES - STON	01-5221-000-244	P 30562
			763679	2420289	5/04/2013	197.63	SUPPLIES - STON	01-5221-000-244	P 30562
						2,455.32 **			
81830	39550 00	HARRIS CARPETS LINOLEUN	763137	CG301463	4/18/2013	680.84	REPAIRS TO BUIL	410-5612-641-250	P 33013
81831	76 03	HOME DEPOT	763598	8054930	5/06/2013	144.85	REPAIRS TO BUIL	01-5141-000-250	P 30115
			763599	7591041	5/07/2013	205.65	REPAIRS TO BUIL	01-5141-000-250	P 30115
						350.50 **			
81832	494 00	HOMELAND PARK WATER COMM	763794	101630	4/26/2013	12.96	WATER AND SEWER	420-5954-000-286	F 11111
81833	494 00	HOMELAND PARK WATER COMM	763800	REV.FEB.	5/08/2013	112.99	REVENUE REMITTA	410-5612-641-255	F 11111
81834	494 00	HOMELAND PARK WATER COMM	763799	REV.MARCH	5/09/2013	140.70	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
81835	7895 00	HUFF, COLEMAN P	763542	13597	5/06/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81836	6814 00	HUNTER, ALESIA A	763805	FEMA	4/18/2013	39.00	MEALS	01-5069-000-236	F 11111
			763806	FEMA	4/18/2013	102.00	TRAVEL	01-5069-000-279	F 11111
						141.00 **			
81837	1814 00	HUNTER, GEORGE J	763387	43013	4/30/2013	94.00	MEALS	01-5041-000-236	F 11111
			763388	04302013	4/30/2013	310.74	TRAVEL	01-5041-000-279	F 11111
						404.74 **			
81838	4391 02	INTERSTATE BATTERY	763795	556689717	5/02/2013	421.88	SUPPLIES - PART	01-5226-002-262	P 30573
81839	6984 00	IRRIGATION SERV & REPAIR	763602	2117	5/01/2013	375.00	REPAIRS TO EQUI	01-5955-001-251	P 30075
81840	7898 00	ISOM, CRAIG	763603	EXP.REPORT	4/22/2013	17.00	MEALS	01-5082-000-236	F 11111
			763604	EXP REPORT	4/22/2013	135.60	TRAVEL	01-5082-000-279	F 11111
						152.60 **			
81841	4990 00	JANPAK GREENVILLE PAPER	763412	S5429841.1	4/22/2013	822.91	SUPPLIES - CLEA	01-5955-000-265	P 30062
81842	5763 00	JOHNSON, LARRY E	763516	JR.LEAGUE	5/10/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			763543	800991	5/06/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
81843	6856 00	JUSTICE TRAX INC	763477	130502A	5/02/2013	4,500.00	SERVICE CONTRAC	01-5141-001-375	P 33374
81844	2639 00	KINSEY SUPPLY COMPANY	290674	41389	4/19/2013	945.16	SUPPLIES - MEDI	01-5131-000-283	P 30099
81845	2216 00	LAKESIDE ASPHALT LLC	763413	3800	4/26/2013	6,201.00	SUPPLIES - ASPH	01-5221-000-261	P 30593
			763414	3813	4/30/2013	429.30	SUPPLIES - ASPH	01-5221-000-261	P 30593
			763415	3819	5/03/2013	11,409.20	SUPPLIES - ASPH	01-5221-000-261	P 30593
						18,039.50 **			
81846	7079 00	LAND, ADAM S	763544	800991	5/06/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			763545	32662	5/06/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						250.00 **			
81847	642 00	LAURENS ELECTRIC COOP INC	763605	18348162	4/24/2013	2,080.86	ELECTRICITY AND	420-5954-000-212	F 11111
81848	6031 00	LIBERTY JUVENILE HOLDING	763478	APRIL 2013	5/01/2013	935.00	JUVENILE FACILI	01-5141-000-318	P 30117
81849	5090 00	LINE-X OF THE CAROLINAS	763681	2501	4/19/2013	325.00	CONTRACTED LABO	01-5226-000-324	P 33364
81850	48500 01	LITTLE RIVER ELECTRIC CO	763606	145007	4/30/2013	79.00	ELECTRICITY AND	420-5954-000-212	F 11111
			763607	145001	4/23/2013	70.00	ELECTRICITY AND	420-5954-000-212	F 11111
						149.00 **			
81851	48800 01	LOWES CREDIT SERVICES	763416	06521/5235	4/19/2013	38.43	REPAIRS TO BUIL	01-5955-000-250	P 30077
			763417	15588/5235	5/07/2013	30.15	REPAIRS TO BUIL	01-5955-000-250	P 30063
			763418	13852/5300	5/07/2013	32.26	REPAIRS TO BUIL	410-5612-641-250	P 30418
			763419	09177/5276	5/02/2013	80.43	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763420	06556/5276	5/01/2013	24.72	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763421	11090/5276	4/29/2013	19.32	REPAIRS TO BUIL	01-5021-000-250	P 30177

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			763422	15302/5276	4/26/2013	15.07	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763423	13125/5276	4/15/2013	20.11	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763424	13126/5276	4/15/2013	29.13	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763425	25601/5276	4/25/2013	99.54	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763426	27750/5276	4/25/2013	40.61	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763427	25733/5276	4/26/2013	37.69	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763428	06726/5276	4/24/2013	35.90	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763682	10279/5116	5/07/2013	200.39	SUPPLIES - MRF	420-5954-000-276	P 30280
			763683	19147/5250	4/25/2013	27.15	SUPPLIES - BUIL	01-5221-000-268	P 33287
						730.90 **			
81852	49950 03	MARSHALL AND SWIFT PUB CO	763684	93700	4/22/2013	3,962.09	PROFESSIONAL SE	01-5044-000-304	P 33267
81853	670 00	MARTIN ADVERTISING	763429	FEB-APR 13	4/24/2013	111.15	SUPPLIES - OFFI	01-5955-000-269	P 33375
81854	7918 00	MARTIN, CLAYTON W	763546	840003896	4/10/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81855	8020 41	MATTISON, KIARA	763517	201302279	5/03/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
81856	7505 00	MCCARTY, MATTHEW R	763547	800991	5/06/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81857	2996 00	MCELRATH, ROBERT DEWAYNE	763548	13597	5/06/2013	162.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			763549	21218	4/24/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						262.50 **			
81858	3456 00	MP SERVICES LLC	763685	0563	5/06/2013	20,755.00	PROGRAM EXPENDI	118-5970-000-241	P 33333
81859	4234 00	MST INC CONCRETE PRODUCTS	763430	41565	4/09/2013	3,183.18	CIP -	176-5914-000-401	P 32323
			763431	41566	4/09/2013	5,930.70	CIP -	176-5914-000-401	P 32323
			763432	41567	4/09/2013	2,747.52	CIP -	176-5914-000-401	P 32323
			763433	41574	4/09/2013	2,747.52	CIP -	176-5914-000-401	P 32323
			763434	41583	4/09/2013	2,747.52	CIP -	176-5914-000-401	P 32323
			763435	41586	4/11/2013	2,747.52	CIP -	176-5914-000-401	P 32323
			763436	41617	4/16/2013	2,747.52	CIP -	176-5914-000-401	P 32323
			763437	41618	4/16/2013	2,747.52	CIP -	176-5914-000-401	P 32323
			763438	41623	4/16/2013	284.08	CIP -	176-5914-000-401	P 33357
						25,883.08 **			
81860	50200 00	MTS OFFICE MACHINES LLC	763439	71355	3/13/2013	98.00	SUPPLIES - OFFI	01-5053-000-269	P 32825
81861	664 82	NARVAEZ, WILSON	763812	101-C SUMM	5/08/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
81862	3221 00	NATIONAL APPRAISAL GUIDES	763518	493805	4/30/2013	75.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
81863	56225 00	NEWTON SHOES INC, J H	763440	5252521	4/27/2013	128.90	REPAIRS TO BUIL	01-5955-000-250	P 33279
			763686	50060	4/19/2013	125.00	SAFETY	420-5954-000-284	P 30281
						253.90 **			
81864	57153 00	OLD STONE TRACTOR	763441	WO29641	3/18/2013	1,571.22	REPAIRS TO EQUI	01-5021-000-251	P 33311
			763691	CT54364	5/06/2013	41.35	SUPPLIES - PART	01-5226-002-262	P 30575
			763692	CT54378	5/06/2013	441.98	SUPPLIES - PART	01-5226-002-262	P 30575
			763693	CT54477	5/06/2013	1,186.73	SUPPLIES - PART	01-5226-002-262	P 30575
						3,241.28 **			

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81865	1933 00	PEEK PAVEMENT MARKING INC	763442	30394	3/31/2013	6,976.19	STRIPING	01-5221-000-325	P 33043
81866	7016 00	PEEPLES MECHANICAL LLC	763694	562	4/17/2013	450.00	CONTRACTED LABO	01-5226-000-324	P 30581
			763695	565	4/29/2013	405.00	CONTRACTED LABO	01-5226-000-324	P 30581
			763696	566	4/29/2013	315.00	CONTRACTED LABO	01-5226-000-324	P 30581
						1,170.00 **			
81867	7453 01	PERFECT SWITCH & MOBILE	763697	4274	4/25/2013	384.11	COMMUNICATIONS	193-5972-000-307	P 32709
81868	362 01	PICKENS ROOFING INC	763443	20130403	4/09/2013	970.00	REPAIRS TO BUIL	01-5021-000-250	P 33309
81869	60200 07	PIEDMONT NATURAL GAS CO	763458	755047003	5/01/2013	1,116.17	ELECTRICITY AND	01-5111-000-212	F 11111
81870	4640 00	POTTER, ANDREW T	763519	4/24-5/6	5/06/2013	36.16	TRAVEL	114-5056-000-279	F 11111
81871	1939 00	POWELL, JOEL P	763520	5/10-5/11	5/11/2013	275.00	SERVICE CONTRAC	01-5955-000-375	F 11111
81872	4250 00	REEVES, KELLY L	763521	SCAAO 2013	5/05/2013	52.00	MEALS	01-5041-000-236	F 11111
			763522	SCAAO 2013	5/05/2013	313.02	TRAVEL	01-5041-000-279	F 11111
			763523	SCAAO 2013	5/05/2013	349.44	LODGING	01-5041-000-293	F 11111
						714.46 **			
81873	4812 00	RICHARD KAY SUPERSTORE	763698	34717	4/30/2013	30.83	SUPPLIES - PART	01-5226-002-262	P 30576
			763699	34741	5/02/2013	29.54	SUPPLIES - PART	01-5226-002-262	P 30576
			763700	34784	5/07/2013	202.32	SUPPLIES - PART	01-5226-002-262	P 30576
						262.69 **			
81874	664 74	RIGDON, DARRELL	763807	4115 LIB	5/13/2013	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
81875	7600 00	RITTER, MATTHEW W	763550	32662	5/06/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81876	7470 00	ROADRUNNER PHARMACY INC	763701	01531672	4/29/2013	342.42	SUPPLIES - MEDI	01-5111-000-283	P 30913
81877	64540 01	ROGERS OUTDOOR EQUIPMENT	763445	20285	5/02/2013	927.23	REPAIRS TO EQUI	410-5612-641-251	P 30424
81878	7658 00	ROLAND, DEREK M	763551	32662	5/06/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81879	3853 00	S.E.W.E COMPANY	763706	4914	5/02/2013	5,100.72	CAPITAL PURCHAS	420-5954-025-499	P 33109
81880	472 01	S.E.W.E. COMPANY	763707	4903	4/05/2013	1,522.58	SUPPLIES - CLEA	420-5954-025-265	P 33018
81881	2174 01	SAFE INDUSTRIES	763702	21928	5/02/2013	321.18	SUPPLIES - MEDI	193-5972-000-283	P 30218
			763703	21328	4/04/2013	93.28	UNIFORMS AND CL	01-5161-000-280	P 32932
			763704	21350	4/05/2013	113.95	UNIFORMS AND CL	01-5161-000-280	P 32932
						528.41 **			
81882	1282 00	SAM'S CLUB	763705	6765/0429	4/29/2013	38.12	SUPPLIES - OFFI	01-5092-000-269	P 33390
81883	1282 01	SAM'S CLUB	763480	04447/2113	4/15/2013	72.48	SUPPLIES - OFFI	440-5775-000-269	P 33342
			763481	04447/2113	4/15/2013	184.76	MEALS	440-5775-000-236	P 30497
						257.24 **			
81884	67710 00	SANDY SPRINGS WATER CO	763608	08-00400	5/22/2013	35.51	WATER AND SEWER	420-5954-000-286	F 11111

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81885	10755 00	SC APPALACHIAN COUNCIL OF	763524	DLZ294	5/03/2013	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
81886	1772 22	SC DEPT OF REVENUE & TAX	763808	APRIL 2013	5/13/2013	5,220.50	SALES TAX PAYAB	440-2100-000-185	F 11111
81887	7645 00	SCOTT, JONATHAN ERIC	763809	0331-0405	4/05/2013	22.00	MEALS	01-5161-000-236	F 11111
81888	7161 00	SEAMON WHITESIDE & ASSO	763482	47843	4/29/2013	800.00	CIP - PARD	180-5916-000-401	P 33111
			763483	47842	4/29/2013	350.00	PROFESSIONAL SE	01-5065-000-304	P 33112
			763484	47844	4/29/2013	990.00	PROFESSIONAL SE	01-5065-000-304	P 33113
						2,140.00 **			
81889	3000 00	SENSENICH PROPELLER SERV	763485	G17173	3/20/2013	762.61	SUPPLIES - AVIA	440-5775-001-223	P 33339
			763486	G17269	4/12/2013	244.10	SUPPLIES - AVIA	440-5775-001-223	P 33163
						1,006.71 **			
81890	7260 00	SINGLETON, ARTHUR BRAD	763552	840003896	4/10/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81891	4745 00	SMITH SURVEYORS INC	763446	7078	4/26/2013	600.00	SUPPLIES - ASPH	01-5828-006-261	P 32978
81892	2193 00	SNEAD PAPER COMPANY INC	763447	113573-1	3/22/2013	128.97	SUPPLIES - CHEM	01-5111-000-264	P 30194
81893	71675 00	SOUTHEASTERN PAPER GROUP	763709	2673183	5/06/2013	712.39	SUPPLIES - CLEA	01-5111-000-265	P 30199
81894	3690 00	SOUTHERN HEALTH PARTNERS	763448	BASE19056	5/02/2013	45,000.00	MEDICAL	01-5141-000-346	P 32824
81895	2661 00	SOUTHERN STATES	763449	25185	5/01/2013	1,225.57	LANDSCAPING	01-5221-000-313	P 30158
			763487	WO 902	3/27/2013	747.47	LANDSCAPING - M	440-5775-000-322	P 32983
			763488	WO 903	3/27/2013	71.85	LANDSCAPING - M	440-5775-000-322	P 32983
						2,044.89 **			
81896	73050 00	STARR IVA WATER COMPANY	763609	1000800.98	4/22/2013	91.30	WATER AND SEWER	420-5954-000-286	F 11111
			763632	223750.98	4/15/2013	42.08	WATER AND SEWER	420-5954-000-286	F 11111
						133.38 **			
81897	2087 00	STOCKMAN OIL	763710	325380	4/04/2013	454.41	FUEL AND OIL	420-5954-000-216	P 33068
81898	74051 00	STONEY'S MUFFLER	763708	05062013	5/06/2013	300.00	CONTRACTED LABO	01-5226-000-324	P 30263
81899	4766 00	SZYMANSKI, MATTHEW	763553	32662	5/06/2013	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81900	6709 00	TACTICAL MEDICAL SOLUTION	763450	23933	5/06/2013	474.96	SUPPLIES - MEDI	193-5972-000-283	P 30754
81901	7008 01	TESSCO INC	763711	337751	4/11/2013	788.98	COMMUNICATIONS	193-5972-000-307	P 33110
			763712	337744	4/11/2013	788.98	COMMUNICATIONS	193-5972-000-307	P 33110
			763713	356392	4/16/2013	73.71	COMMUNICATIONS	193-5972-000-307	P 33110
			763714	339339	4/11/2013	351.69	COMMUNICATIONS	193-5972-000-307	P 33110
			763715	391980	4/25/2013	525.13	COMMUNICATIONS	193-5972-000-307	P 33110
						2,528.49 **			
81902	7080 00	THOMASON, KENNETH R	763554	157257	4/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			763555	157492	5/02/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			763556	157370	4/24/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			

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81903	31250 00	THYSSENKRUPP ELEVATOR	763716	3000561610	5/01/2013	340.38	SERVICE CONTRAC	01-5331-000-375	P 30709
81904	77598 04	TOWN OF PENDLETON	763810	APRIL 2013	5/09/2013	2,858.65	REVENUE REMITTA	410-5612-641-255	F 11111
81905	7300 00	TRUCK TOYZ INC	763717	61179	4/22/2013	93.60	CONTRACTED LABO	01-5226-000-324	P 33362
81906	4951 00	UNIFIRST CORPORATION	763489	1228002/A	3/25/2013	953.05	UNIFORMS AND CL	440-5775-000-280	P 33420
			763490	1228002/B	3/25/2013	442.97	UNIFORMS AND CL	440-5775-001-280	P 33419
			763491	1233084/A	4/16/2013	51.65	UNIFORMS AND CL	440-5775-000-280	P 33420
			763492	1233084/B	4/16/2013	23.45	UNIFORMS AND CL	440-5775-001-280	P 33419
			763493	1233084/C	4/16/2013	22.12	SAFETY	440-5775-001-284	P 33418
			763494	1234378/A	4/23/2013	60.12	UNIFORMS AND CL	440-5775-000-280	P 33420
			763495	1234378/B	4/23/2013	15.39	UNIFORMS AND CL	440-5775-001-280	P 33419
			763496	1234378/C	4/23/2013	26.80	SAFETY	440-5775-001-284	P 33418
			763497	1235647/A	4/30/2013	389.63	UNIFORMS AND CL	440-5775-000-280	P 33420
			763498	1235647/B	4/30/2013	42.24	UNIFORMS AND CL	440-5775-001-280	P 33419
			763499	1235647/C	4/30/2013	29.76	SAFETY	440-5775-001-284	P 33418
			763500	1236942/A	5/07/2013	27.52	UNIFORMS AND CL	440-5775-000-280	P 33420
			763501	1236942/B	5/07/2013	.42	UNIFORMS AND CL	440-5775-001-280	P 33419
			763502	1236942/C	5/07/2013	29.74	SAFETY	440-5775-001-284	P 33418
						2,114.86 **			
81907	293 01	UNITED RENTALS INC	763718	109600621	3/13/2013	159.04	RENT - EQUIPMEN	01-5221-000-247	P 33356
			763719	109919527	4/09/2013	175.07	RENT - EQUIPMEN	01-5221-000-247	P 32872
			763720	110502715	4/22/2013	145.13	PROFESSIONAL SE	01-5221-000-304	P 33247
			763721	110546322	4/23/2013	525.02	SMALL HAND TOOL	01-5221-000-260	P 33165
						1,004.26 **			
81908	6591 00	USA MOBILITY WIRELESS INC	763459	W0080837E	4/30/2013	42.04	COMMUNICATIONS	01-5221-000-307	F 11111
			763460	W0080772E	4/30/2013	18.05	COMMUNICATIONS	410-5612-641-307	F 11111
						60.09 **			
81909	3190 05	VERIZON WIRELESS	763461	9703714431	4/22/2013	52.26	TELEPHONE	01-5064-000-275	F 11111
			763462	9703714431	4/22/2013	197.21	TELEPHONE	01-5955-000-275	F 11111
			763463	9703714431	4/22/2013	297.17	TELEPHONE	01-5066-002-275	F 11111
			763464	9703714431	4/22/2013	51.82	TELEPHONE	01-5521-000-275	F 11111
			763465	9703714431	4/22/2013	103.64	TELEPHONE	01-5065-000-275	F 11111
			763466	9703718237	4/22/2013	72.43	TELEPHONE	01-5041-000-275	F 11111
			763467	9703825828	4/23/2013	370.17	TELEPHONE	01-5141-001-275	F 11111
			763468	9703714432	4/22/2013	224.62	TELEPHONE	01-5042-000-275	F 11111
			763525	9703787457	4/23/2013	331.65	TELEPHONE	01-5111-000-275	F 11111
			763526	9704178217	5/01/2013	82.65	TELEPHONE	01-5081-000-275	F 11111
			763614	9703796354	4/23/2013	3,801.00	COMMUNICATION E	01-5161-000-306	F 11111
			763615	9703834768	4/23/2013	224.80	TELEPHONE	01-5212-000-275	F 11111
			763616	9703834768	4/23/2013	562.39	TELEPHONE	01-5213-000-275	F 11111
			763617	9703834768	4/23/2013	253.97	TELEPHONE	01-5213-001-275	F 11111
			763618	9703834768	4/23/2013	919.25	TELEPHONE	01-5181-000-275	F 11111
			763619	9703834768	4/23/2013	97.22	COMMUNICATION E	174-5063-000-306	F 11111
			763620	9703834768	4/23/2013	183.62	TELEPHONE	163-5322-000-275	F 11111
			763621	9703714406	4/22/2013	127.69	TELEPHONE	01-5225-000-275	F 11111
			763622	9703714406	4/22/2013	119.12	TELEPHONE	01-5226-000-275	F 11111
			763623	9703714406	4/22/2013	96.09	TELEPHONE	01-5226-000-275	F 11111
			763624	9703714406	4/22/2013	600.87	TELEPHONE	01-5221-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			763625	9703714406	4/22/2013	268.16	TELEPHONE	420-5954-000-275	F 11111
			763626	9703714406	4/22/2013	165.34	TELEPHONE	420-5954-001-275	F 11111
			763627	9703714406	4/22/2013	91.72	TELEPHONE	410-5613-000-275	F 11111
			763628	9703714406	4/22/2013	351.74	TELEPHONE	410-5612-641-275	F 11111
			763629	9703714406	4/22/2013	260.44	TELEPHONE	01-5411-000-275	F 11111
			763630	9703714406	4/22/2013	34.30	TELEPHONE	01-5069-000-275	F 11111
			763631	9703714406	4/22/2013	34.30	TELEPHONE	01-5062-000-275	F 11111
						9,975.64 **			
81910	3190	07 VERIZON WIRELESS	763610	9703815062	4/23/2013	615.12	TELEPHONE	01-5141-000-275	F 11111
			763611	9703815062	4/23/2013	5,778.32	TELEPHONE	01-5161-000-275	F 11111
			763613	9703815062	4/23/2013	29.00	TELEPHONE	163-5322-000-275	F 11111
						6,422.44 **			
81911	6322	01 VERMEER MID ATLANTIC INC	763722	P01934	4/16/2013	76.93	SUPPLIES - PART	01-5226-002-262	P 33361
81912	7567	00 VILLEGAS, JONATHAN C	763557	800991	5/06/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81913	80450	08 WAL-MART COMMUNITY	763451	09714/0417	4/17/2013	9.43	SUPPLIES - OFFI	01-5225-000-269	P 30483
			763452	03069/0418	4/18/2013	28.46	SUPPLIES - OFFI	01-5225-000-269	P 30483
			763503	07991/0507	5/07/2013	40.60	SUPPLIES - KAB	420-5954-001-289	P 30513
			763504	07992/0507	5/07/2013	23.19	SUPPLIES - STOR	410-5613-000-241	P 30486
			763723	8421/0625	6/25/2012	58.13	SUPPLIES - ANIM	01-5111-000-292	P 30624
			763725	5308/0507	5/07/2013	155.99	SUPPLIES - CLEA	01-5111-000-265	P 30200
			763726	06790/0507	5/07/2013	49.69	SUPPLIES - ANIM	01-5111-000-292	P 30624
			763727	06308/0502	5/02/2013	231.63	SUPPLIES - ANIM	01-5111-000-292	P 30624
			763728	05563/0507	5/07/2013	84.10-	SUPPLIES - ANIM	01-5111-000-292	P 30624
			763729	05859/0429	4/29/2013	108.80	SUPPLIES - CLEA	01-5111-000-265	P 30200
			763730	01466/0502	5/02/2013	7.29	SUPPLIES - ANIM	01-5111-000-292	P 30624
			763731	05858/0429	4/29/2013	9.09	SUPPLIES - ANIM	01-5111-000-292	P 30624
			763732	08265/0508	5/08/2013	36.00	SUPPLIES - MEDI	193-5972-000-283	P 31345
						674.20 **			
81914	80450	09 WAL-MART COMMUNITY	763724	8421/0625	6/25/2012	600.00	SUPPLIES - ANIM	01-5111-000-292	P 30624
81915	7188	02 WELLS FARGO BANK, N.A.	763527	05082013	5/08/2013	12.50	WAGE AND COMP	114-5056-000-115	F 11111
81916	81400	00 WEST ANDERSON WATER CO	763469	0588-324	5/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			763470	0602-005	5/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			763471	0342-021	5/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			763472	0619-352	5/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			763473	0151-130	5/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			763474	1298-200	5/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			763475	1413-013	5/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			763476	1261-046	5/01/2013	23.00	WATER AND SEWER	410-5612-641-286	F 11111
			763528	1071-000	5/01/2013	105.60	WATER AND SEWER	440-5775-000-286	F 11111
			763634	1077-037	5/01/2013	99.50	WATER AND SEWER	01-5221-000-286	F 11111
			763635	1073-100	5/01/2013	421.10	WATER AND SEWER	174-5063-000-286	F 11111
			763636	1073-010	5/01/2013	153.85	WATER AND SEWER	01-5161-000-286	F 11111
						964.05 **			
81917	1549	00 WEST JR, WILLIAM B	763529	APA NATION	4/17/2013	65.20	TRAVEL	01-5062-000-279	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81918	2026 00	WESTAR TIRE & ALIGNMENT	763505	102216	4/02/2013	107.80	REPAIRS TO EQUI	440-5775-000-251	P 33063
			763733	102633	4/19/2013	99.50	CONTRACTED LABO	01-5226-000-324	P 30266
			763734	102755	4/25/2013	75.00	CONTRACTED LABO	01-5226-000-324	P 30266
			763735	102727	4/24/2013	77.84	CONTRACTED LABO	01-5226-000-324	P 30266
			763736	102242	4/02/2013	175.90	CONTRACTED LABO	01-5226-000-324	P 30266
						536.04 **			
81919	81750 01	WHITE JONES HARDWARE &	763453	810931/1	5/01/2013	11.10	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763454	349739/2	4/30/2013	49.78	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763455	349751/2	4/30/2013	19.04	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763456	810489/1	4/19/2013	77.78	REPAIRS TO BUIL	01-5021-000-250	P 30182
						157.70 **			
81920	81750 00	WHITE JONES HARDWARE AND	763457	349924/2	5/07/2013	35.19	SUPPLIES & REPA	410-5612-641-288	P 30430
			763506	811011/1	5/03/2013	4.47	SMALL HAND TOOL	440-5775-001-260	P 30553
			763507	124152/3	5/06/2013	42.39	SMALL HAND TOOL	440-5775-001-260	P 30553
			763508	124078/3	4/29/2013	18.80	REPAIRS TO BUIL	440-5775-000-250	P 30500
			763509	124088/3	4/30/2013	16.94	REPAIRS TO BUIL	440-5775-000-250	P 30500
			763510	124153/3	5/06/2013	12.71	REPAIRS TO BUIL	440-5775-000-250	P 30500
			763737	124054/3	4/26/2013	14.83	REPAIRS TO EQUI	420-5954-000-251	P 30291
			763738	124051/3	4/26/2013	68.25	REPAIRS TO EQUI	420-5954-000-251	P 30291
			763739	124077/3	4/29/2013	24.37	REPAIRS TO EQUI	420-5954-000-251	P 30291
			763740	349769/2	4/30/2013	16.40	REPAIRS TO EQUI	420-5954-000-251	P 30291
			763741	810882/1	4/30/2013	8.99	REPAIRS TO EQUI	420-5954-000-251	P 30291
			763742	811092/1	5/06/2013	116.57	REPAIRS TO EQUI	420-5954-000-251	P 30291
						379.91 **			
81921	7317 00	WILLIAMS, DUSTIN TYLER	763558	32662	5/06/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81922	4184 00	WILLIAMS, TYRONE D	763559	32662	5/06/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81923	1548 00	WILSON, JAMES C	763560	13597	5/06/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
81924	664 94	WILSON, JEAN	763811	4115 APTB7	5/08/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
81925	6973 00	WINDSTREAM COMMUNICATIONS	763530	12694758	4/30/2013	445.52	TELEPHONE	114-5056-001-275	F 11111
81926	4121 00	WOOLPERT INC	763511	2013002424	4/29/2013	1,926.03	ENGINEERING	410-5613-000-311	P 30598
81927	1409 00	WRIGHT JOHNSTON UNIFORMS	763743	07452	3/25/2013	1,800.98	UNIFORMS AND CL	01-5161-000-280	P 31687
			763744	07467	3/29/2013	155.15	UNIFORMS AND CL	01-5161-000-280	P 31687
			763745	07468	3/29/2013	51.15	UNIFORMS AND CL	01-5161-000-280	P 31687
			763746	07512	4/05/2013	2,784.14	UNIFORMS AND CL	01-5161-000-280	P 31687
			763747	07514	4/05/2013	2,016.37	UNIFORMS AND CL	01-5161-000-280	P 31687
			763748	07523	4/08/2013	2,128.77	UNIFORMS AND CL	01-5161-000-280	P 31687
			763749	07629	4/30/2013	310.30	UNIFORMS AND CL	01-5161-000-280	P 31687
			763750	07630	4/30/2013	155.15	UNIFORMS AND CL	01-5161-000-280	P 31687
			763751	07654	4/30/2013	232.50	UNIFORMS AND CL	01-5161-000-280	P 31687
			763752	07451	3/25/2013	162.22	UNIFORMS AND CL	121-5825-000-280	P 30640
						9,796.73 **			
81928	83000 05	XEROX CORP	763395	067687850	5/01/2013	464.90	PHOTOCOPY EQUIP	01-5225-000-347	P 31486

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81929	4194 07	XEROX CORPORATION	763389	067687863	5/01/2013	633.91	PHOTOCOPY EQUIP	01-5062-000-347	P 30388
			763390	067939566	5/02/2013	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 30341
			763391	067687904	5/01/2013	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 30525
			763392	067164684	4/01/2013	462.17	PHOTOCOPY EQUIP	01-5064-000-347	P 30323
			763393	067687809	5/01/2013	436.69	PHOTOCOPY EQUIP	01-5064-000-347	P 30323
			763394	067687879	5/01/2013	219.88	PHOTOCOPY EQUIP	01-5066-002-347	P 30659
			763396	067687931	5/01/2013	212.22	PHOTOCOPY EQUIP	01-5955-000-347	P 30070
			763397	067687885	5/01/2013	173.76	PHOTOCOPY EQUIP	01-5012-000-347	P 30033
			763398	067687820	5/01/2013	94.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31962
			763399	067687831	5/01/2013	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31783
			763400	067687829	5/01/2013	147.54	PHOTOCOPY EQUIP	01-5057-000-347	P 31782
			763401	067687832	5/01/2013	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31781
			763402	067687830	5/01/2013	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31780
			763403	067687903	5/01/2013	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 30313
			763404	067687855	5/01/2013	927.32	PHOTOCOPY EQUIP	01-5065-000-347	P 30326
			763405	067687865	5/01/2013	322.07	PHOTOCOPY EQUIP	01-5014-000-347	P 30110
			763406	0678939560	5/02/2013	216.85	PHOTOCOPY EQUIP	01-5111-000-347	P 30857
			763407	067687935	5/01/2013	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			763408	067687936	5/01/2013	462.34	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			763409	067687871	5/01/2013	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 30466
			763410	067687902	5/01/2013	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 30015
			763411	067164739	4/01/2013	625.45	PHOTOCOPY EQUIP	01-5062-000-347	P 30388
			763512	067687887	5/01/2013	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 30589
			763513	067687926	5/01/2013	174.53	PHOTOCOPY EQUIP	114-5056-000-347	P 31006
			763514	067687933	5/01/2013	243.33	PHOTOCOPY EQUIP	440-5775-000-347	P 30503
			763753	067687868	5/01/2013	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			763754	067687940	5/01/2013	424.14	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			763755	067687932	5/01/2013	492.39	PHOTOCOPY EQUIP	420-5954-000-347	P 30434
			763756	067687937	5/01/2013	174.47	PHOTOCOPY EQUIP	01-5226-000-347	P 30845
			763757	067967437	5/03/2013	56.79	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			763758	067967438	5/03/2013	282.49	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			763759	067967439	5/03/2013	143.42	PHOTOCOPY EQUIP	01-5331-000-347	P 30757
			763760	067687861	5/01/2013	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 31020
			763761	067687896	5/01/2013	432.38	PHOTOCOPY EQUIP	01-5044-000-347	P 30188
						10,179.43 **			

174 CHECKS WRITTEN: 472,413.29

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 5/15/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
81930	3190 07	VERIZON WIRELESS	763612	9703815062	4/23/2013	559.55	NARC - STATE	195-5921-002-241	F 11111
81931	7812 00	HAM JR, BOBBY R	763804	JAIL CONF	3/27/2013	88.00	PROGRAM EXPENDI	173-5855-000-241	F 11111
						88.00 **			

2 CHECKS WRITTEN: 647.55

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82051	5535 00	A + COLLISION INC	764024	7764	4/23/2013	350.80	CONTRACTED LABO	01-5226-000-324	P 33406
			764025	7770	4/26/2013	143.40	CONTRACTED LABO	01-5226-000-324	P 33406
			764026	7775	4/11/2013	4,547.21	CONTRACTED LABO	01-5226-000-324	P 33468
						5,041.41 **			
82052	8077 00	A & B CONST GROUP LLP	763951	A1000	5/09/2013	12,342.00	CIP	177-5864-000-401	P 32823
82053	2922 00	A WORLD OF DIFFERENCE	763952	21509	4/24/2013	683.00	PROFESSIONAL SE	01-5021-000-304	P 33229
82054	526 00	ACACIA LIFE INSURANCE	764241	MAY DEDUCT	5/20/2013	88.83	WH - COMPANION	01-2100-000-121	F 11111
82055	99 00	ACE ENERGY CORP	764027	81545-1	4/24/2013	18,496.80	FUEL AND OIL -	01-5226-002-216	P 33495
			764028	82014	4/29/2013	23,032.63	FUEL AND OIL -	01-5226-002-216	P 33495
			764029	82220	4/29/2013	25,248.79	FUEL AND OIL -	01-5226-002-216	P 33496
						66,778.22 **			
82056	3652 00	AGILENT TECHNOLOGIES INC	763953	3608601	5/04/2013	18,621.32	SERVICE CONTRAC	01-5141-001-375	P 33242
82057	6872 02	AIRGAS USA, LLC	764051	9015508552	5/07/2013	152.99	REPAIRS TO EQUI	01-5141-000-251	P 33384
			764139	9909389768	4/30/2013	200.95	SUPPLIES - AUTO	01-5226-000-262	P 30220
						353.94 **			
82058	2267 00	ANDERSON AUTO GLASS CTR	764031	IO15787	5/09/2013	299.56	CONTRACTED LABO	01-5226-000-324	P 30406
82059	4400 00	ANDERSON AUTO PARTS INC	764140	501216	5/07/2013	36.09	SUPPLIES - PART	01-5226-002-262	P 30626
			764141	501173	5/07/2013	258.84	SUPPLIES - PART	01-5226-002-262	P 30626
			764142	501184	5/07/2013	7.79	SUPPLIES - PART	01-5226-002-262	P 30626
			764143	501312	5/08/2013	58.61	SUPPLIES - PART	01-5226-002-262	P 30626
			764144	500543	4/30/2013	264.18-	SUPPLIES - PART	01-5226-002-262	P 30626
			764145	501313	5/08/2013	5.00	SUPPLIES - PART	01-5226-002-262	P 30626
			764146	501408	5/08/2013	98.91-	SUPPLIES - PART	01-5226-002-262	P 30626
			764147	501411	5/08/2013	36.09-	SUPPLIES - PART	01-5226-002-262	P 30626
			764148	501425	5/08/2013	52.35	SUPPLIES - PART	01-5226-002-262	P 30626
			764149	501426	5/08/2013	18.55	SUPPLIES - PART	01-5226-002-262	P 30626
			764150	501463	5/09/2013	45.74	SUPPLIES - PART	01-5226-002-262	P 30626
			764151	501519	5/09/2013	18.18	SUPPLIES - PART	01-5226-002-262	P 30626
			764152	501470	5/09/2013	9.54-	SUPPLIES - PART	01-5226-002-262	P 30626
			764153	501753	5/13/2013	7.95	SUPPLIES - PART	01-5226-002-262	P 30626
			764154	501806	5/13/2013	4.65	SUPPLIES - PART	01-5226-002-262	P 30626
			764284	501286	5/07/2013	89.51	REPAIRS	01-5955-000-252	P 33393
						194.54 **			
82060	9332 07	ANDERSON CO ALTERNATIVE	764345	A2013-051	5/13/2013	2,500.00	ANDERSON COUNTY	01-5829-000-814	F 11111
82061	4850 00	ANDERSON CO DISABILITIES	764346	FY2013	5/20/2013	5,456.25	DISABILITIES AN	01-5851-000-032	F 11111
82062	3584 00	ANDERSON CO H R COUNCIL	764295	5152013	5/15/2013	335.00	HUMAN RELATIONS	01-5851-000-047	F 11111
82063	6300 00	ANDERSON CO LIBRARY	764242	PROP.TAX	5/15/2013	353,582.08	ANDERSON COUNTY	143-5323-000-086	F 11111
82064	7500 00	ANDERSON FIRE & SAFETY	764052	58797	4/24/2013	54.00	PROFESSIONAL SE	01-5221-000-304	P 33234
			764155	58934	5/01/2013	84.00	SAFETY	01-5021-000-284	P 30455
			764156	58878	4/30/2013	154.00	SAFETY	01-5021-000-284	P 30455

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			764157	58874	4/30/2013	138.00	SAFETY	01-5021-000-284	P 30455
			764158	58886	4/30/2013	47.00	SAFETY	01-5021-000-284	P 30455
			764159	58888	4/30/2013	115.50	SAFETY	01-5021-000-284	P 30455
			764160	58883	4/30/2013	133.00	SAFETY	01-5021-000-284	P 30455
			764285	59186	5/14/2013	742.10	REPAIRS TO BUIL	01-5955-000-250	P 33534
						1,467.60 **			
82065	814 00	ANDERSON FORD LLC	764161	16236	5/09/2013	57.39	SUPPLIES - PART	01-5226-002-262	P 30566
			764162	16227	5/13/2013	15.73	SUPPLIES - PART	01-5226-002-262	P 30566
			764163	16286	5/13/2013	273.54	SUPPLIES - PART	01-5226-002-262	P 30566
			764164	16308	5/13/2013	9.30	SUPPLIES - PART	01-5226-002-262	P 30566
			764165	CM15725	4/29/2013	74.70-	SUPPLIES - PART	01-5226-002-262	P 30566
						281.26 **			
82066	7900 00	ANDERSON INDEPENDENT MAIL	764243	390676	4/07/2013	378.42	ADVERTISING	410-5613-000-201	P 32827
			764244	390677	4/03/2013	378.42	ADVERTISING	410-5613-000-201	P 32827
						756.84 **			
82067	884 00	ANDERSON MECHANICAL INC	764286	134501	5/03/2013	524.78	REPAIRS TO BUIL	01-5955-000-250	P 33514
82068	6144 00	ANDERSON OFFICE SUPPLIES	764053	AOS2597	4/25/2013	138.16	SUPPLIES - OFFI	01-5131-000-269	P 30097
82069	5986 00	ANDERSON OUTDOOR POWER	763955	17809	4/26/2013	27.50	REPAIRS TO EQUI	01-5021-000-251	P 33430
			763956	17808	4/26/2013	52.85	REPAIRS TO EQUI	01-5021-000-251	P 33430
						80.35 **			
82070	884 01	ANDERSON REST EQUIPMENT	764054	04-1200	5/03/2013	141.71	REPAIRS TO EQUI	01-5141-000-251	P 33371
82071	9500 00	ANDERSON TELEPHONE SYSTEM	763961	59906	5/01/2013	220.37	COMPUTER EQUIPM	01-5092-000-305	P 30338
			764032	59893	4/16/2013	270.00	CONTRACTED LABO	01-5226-000-324	P 33405
						490.37 **			
82072	2361 08	ANDERSON UN ENACTUS TEAM	764347	A2013-050	5/13/2013	500.00	ANDERSON UNIVER	01-5829-000-007	F 11111
82073	34600 06	ANMED HEALTH	763957	C17594-IN	4/25/2013	150.00	DRUG TESTING	01-5014-000-321	P 30307
			763958	1193416	5/01/2013	1,182.00	DRUG TESTING	01-5014-000-321	P 30307
			763959	0001654	4/25/2013	88.00	MEDICAL	410-5612-641-346	P 33459
						1,420.00 **			
82074	34600 01	ANMED LABORATORY SERVICES	764055	1193093	5/01/2013	381.00	LABORATORY TEST	01-5131-000-317	P 30296
82075	6301 01	ARISTA TEK INC	763960	20130503-3	5/03/2013	15,500.00	COMPUTER SOFTWA	165-5912-036-209	P 33369
82076	3547 07	AT&T	764245	8642250060	4/29/2013	97.36	TELEPHONE	01-5021-000-275	F 11111
			764246	8642255971	4/29/2013	209.77	TELEPHONE	01-5021-000-275	F 11111
						307.13 **			
82077	3547 16	AT&T	764292	8310002333	5/05/2013	1,288.29	TELEPHONE	01-5091-001-275	F 11111
82078	3547 18	AT&T (POWDERSVILLE)	764349	2690839	5/07/2013	84.17	TELEPHONE	01-5042-000-275	F 11111
			764350	2690839	5/07/2013	168.24	TELEPHONE	01-5057-000-275	F 11111
			764351	2690839	5/07/2013	42.06	TELEPHONE	01-5181-000-275	F 11111
			764352	2690839	5/07/2013	42.06	TELEPHONE	01-5161-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			764353	2690839	5/07/2013	84.12	TELEPHONE	01-5411-000-275	F 11111
			764354	2690839	5/07/2013	42.06	TELEPHONE	01-5212-000-275	F 11111
						462.71 **			
82079	3547 11	AT&T REGIONALS	764293	803M242318	4/01/2013	227.92	TELEPHONE	174-5063-000-275	F 11111
			764294	803M242318	5/01/2013	655.42	TELEPHONE	174-5063-000-275	F 11111
						883.34 **			
82080	276 00	ATKIN JR, ALBERT ALLEN	764348	EXP.REPORT	4/23/2013	40.00	FUEL AND OIL	410-5612-641-216	F 11111
82081	11500 00	ATTAWAY INC	764247	00-174063	5/09/2013	271.36	SUPPLIES - BOAR	01-5141-000-263	P 30023
82082	4314 00	BAKER DISTRIBUTION CO	763823	J866811	4/17/2013	92.95	REPAIRS TO BUIL	01-5021-000-250	P 30169
			763824	J828513	4/11/2013	297.33	REPAIRS TO BUIL	01-5021-000-250	P 30169
			763825	J827110	4/11/2013	2.68	REPAIRS TO BUIL	01-5021-000-250	P 30169
			763826	J942474	4/30/2013	353.26	REPAIRS TO BUIL	01-5021-000-250	P 30169
						746.22 **			
82083	1824 00	BANK OF NEW YORK MELLON	763828	06/13>1999	5/17/2013	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
82084	1824 00	BANK OF NEW YORK MELLON	763827	06/13>2004	5/20/2013	7,737.63	CASH W/ FISCAL	410-1760-000-015	F 11111
82085	6636 00	BATSON, JONATHAN	764355	TRAV.REQ.	5/20/2013	73.00	MEALS	410-5613-000-236	F 11111
82086	5797 00	BB&T/TRUST DEPT	763965	SER2006DEB	4/30/2013	2,000.00	FINANCING FEES	261-5865-000-503	F 11111
82087	606 00	BELK COMPANY LLC	764249	BID13-048	4/23/2013	5,920.00	BUILDING DEMOLI	01-5411-000-323	P 33512
			764356	BID13-039	5/01/2013	163,000.00	PROFESSIONAL SE	126-5623-004-304	P 33520
						168,920.00 **			
82088	14700 00	BELTON RESCUE SQUAD	764357	JUNE 2013	5/13/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
82089	1234 00	BELTON-HONEA PATH WATER	764194	000705	5/10/2013	18.58	WATER AND SEWER	420-5954-000-286	F 11111
			764195	000125	5/10/2013	18.59	WATER AND SEWER	420-5954-000-286	F 11111
						37.17 **			
82090	5 00	BENSON FORD MERCURY	764033	322585	5/07/2013	737.17	SUPPLIES - PART	01-5226-002-262	P 30567
			764034	322692	5/08/2013	379.48	SUPPLIES - PART	01-5226-002-262	P 30567
						1,116.65 **			
82091	8019 01	BEST BUY BUSINESS ADVAN	763829	1199063	2/13/2013	181.08	PROGRAM EXPENDI	165-5912-010-241	P 32490
			763830	1201237	2/13/2013	520.41	PROGRAM EXPENDI	165-5912-010-241	P 32490
			763831	1228312	2/13/2013	3,510.48	PROGRAM EXPENDI	165-5912-010-241	P 32490
						4,211.97 **			
82092	1855 01	BLACKLIDGE EMULSIONS INC	764056	SI47942	4/22/2013	534.72	SUPPLIES - ASPH	01-5221-000-261	P 33246
82093	16000 03	BLANCHARD MACHINERY CO	764035	WO01005627	4/02/2013	160.15-	CONTRACTED LABO	01-5226-000-324	F 11111
			764036	PC01022312	5/06/2013	502.86	SUPPLIES - PART	01-5226-002-262	P 30568
			764037	GH54568	4/29/2013	2,857.10	CONTRACTED LABO	01-5226-000-324	P 33461
			764038	GH54549	4/29/2013	1,806.39	CONTRACTED LABO	01-5226-000-324	P 33404
						5,006.20 **			

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82094	7316 00	BLASSINGAME, DONNIE L	763979	468132	5/10/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82095	16300 00	BLUE RIDGE ELECTRIC COOP	763832	115556002	4/30/2013	104.37	ELECTRICITY AND	01-5021-000-212	F 11111
			763833	115556001	5/02/2013	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
						269.27 **			
82096	5288 00	BLUE RIDGE PURE WATER INC	764250	72734	5/10/2013	109.34	MEALS	01-5141-000-236	P 30024
82097	272 02	BLUE RIDGE SECURITY	763834	675057	5/01/2013	42.00	FIRE ALARMS	01-5021-000-343	P 30453
			763835	674655	4/22/2013	123.00	REPAIRS TO BUIL	01-5021-000-250	P 33349
						165.00 **			
82098	2548 02	BLUE TARP FINANCIAL	764081	28324939	5/03/2013	607.62	SUPPLIES - PART	01-5226-002-262	P 33484
82099	44911 01	BOBCAT OF GREENVILLE	764039	W-039160	5/08/2013	305.98	CONTRACTED LABO	01-5226-000-324	P 30256
82100	4871 01	BOUND TREE MEDICAL LLC	764251	81089816	5/17/2013	101.48	SUPPLIES - MEDI	193-5972-000-283	P 30436
			764252	81084543	5/10/2013	31.42	SUPPLIES - MEDI	193-5972-000-283	P 30436
			764253	81083448	5/09/2013	552.00	SUPPLIES - MEDI	193-5972-000-283	P 30436
			764254	81078135	5/03/2013	557.62	SUPPLIES - MEDI	193-5972-000-283	P 30436
			764255	81089815	5/17/2013	371.48	SUPPLIES - MEDI	193-5972-000-283	P 30436
						1,614.00 **			
82101	17600 01	BROADWAY WATER & SEWERAGE	763836	0100023515	5/15/2013	181.83	WATER AND SEWER	01-5021-000-286	F 11111
82102	7150 00	BRUCE, JERRY L	764358	EX DUTY	5/18/2013	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
82103	1050 01	BUDGET & CONTROL BOARD	763837	INTEREST	5/17/2013	6,339.97	INTEREST	410-5612-641-501	F 11111
			763895	PRINCIPAL	5/17/2013	23,865.63	INTEREST	410-5612-641-501	F 11111
						30,205.60 **			
82104	19200 01	BUILDERS FIRSTSOURCE	763966	22086009	3/28/2013	291.52	CIP -	176-5914-000-401	P 32980
82105	5906 00	BURDETTE, SANDRA	764359	EXP REPORT	4/30/2013	311.34	FUEL AND OIL	01-5044-000-216	F 11111
82106	3396 01	BUTLER SCHEIN ANIMAL HEAL	764256	DD38260	5/07/2013	280.73	SUPPLIES - MEDI	194-5973-000-283	P 33207
			764257	DD17779	5/06/2013	246.75	SUPPLIES - MEDI	194-5973-000-283	P 33207
						527.48 **			
82107	20800 00	C & W ELECTRIC CO	764040	49835	4/26/2013	900.00	REPAIRS TO EQUI	01-5226-000-303	P 33473
82108	4760 00	CAMPBELL INC	764196	10054083	4/26/2013	2,450.00	RENT - EQUIPMEN	01-5221-000-247	P 33167
82109	7249 00	CAROLINA CHAIN & CABLE IN	764057	00338037	4/29/2013	385.84	SUPPLIES - BUIL	01-5221-000-268	P 33291
82110	2217 00	CAROLINA FRESH FARMS	764198	39831	4/24/2013	636.00	LANDSCAPING	420-5954-000-313	P 33273
82111	5652 00	CARSON'S NUT-BOLT & TOOL	764058	3380070	5/01/2013	243.23	SUPPLIES - BUIL	01-5221-000-268	P 33331
82112	4185 00	CARTEGRAPH	764197	37940	4/30/2013	20,558.54	COMPUTER SOFTWA	01-5225-000-209	P 32119
82113	7676 05	CHAPPELEAR, ALA	764296	5102013	5/14/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111

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82114	2635 03	CHARTER COMMUNICATIONS	764258	835110680	4/28/2013	7,545.88	TELEPHONE	01-5091-001-275	F 11111
			764259	8351106800	4/28/2013	1,846.27	TELEPHONE	01-5161-000-275	F 11111
			764260	8351106800	4/28/2013	90.00	TELEPHONE	440-5775-000-275	F 11111
			764298	835110058	5/08/2013	98.67	DUES AND SUBSCR	114-5056-000-211	F 11111
						9,580.82 **			
82115	3046 04	CINTAS CORP #216	764261	216640052	5/07/2013	156.46	SUPPLIES - CLEA	01-5141-000-265	P 30113
			764262	216640051	5/07/2013	619.76	SUPPLIES - CLEA	01-5141-000-265	P 30113
			764263	216642915	5/14/2013	380.29	SUPPLIES - CLEA	01-5141-000-265	P 30113
			764264	216642916	5/14/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						1,391.19 **			
82116	3480 00	CINTAS FIRST AID & SAFETY	764059	OF51508604	4/26/2013	511.84	REPAIRS TO EQUI	01-5141-000-251	P 33399
82117	25550 00	CITY GLASS COMPANY INC	763838	45477	4/16/2013	69.96	REPAIRS TO BUIL	01-5021-000-250	P 33168
82118	492 04	CITY OF ANDERSON	763839	DEBT SERV.	5/23/2013	255,321.11	DEPOSITS WITH C	410-1500-300-302	F 11111
82119	3933 00	CITY OF CLEMSON	763840	WWTP-06/13	5/20/2013	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
82120	6053 00	COLLINS AND LACY PC	764060	0015768424	5/13/2013	152.05	LEGAL	01-5015-000-315	P 31002
			764061	0015668423	5/13/2013	152.00	LEGAL	01-5015-000-315	P 31002
			764062	0012968420	5/13/2013	1,686.05	LEGAL	01-5015-000-315	P 31002
			764063	0015568422	5/13/2013	163.94	LEGAL	01-5015-000-315	P 31002
			764064	0010668416	5/13/2013	114.00	LEGAL	01-5015-000-315	P 31002
			764065	0011268032	4/12/2013	648.90	LEGAL	440-5775-000-315	P 30625
			764360	0011468418	5/13/2013	285.00	LEGAL	410-5612-641-315	P 30585
			764361	0010068415	5/13/2013	18,491.94	LEGAL	01-5015-000-315	P 31002
						21,693.88 **			
82121	27425 00	CONTINENTAL ENGINES INC	764362	297455	5/08/2013	4,123.77	SERVICE CONTRAC	410-5612-641-390	P 30411
82122	3084 00	COWARD JR, BENJAMIN J	763980	468132	5/10/2013	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			763981	801013	5/13/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			763982	1764611	5/03/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			763983	12540	5/10/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						662.50 **			
82123	52 00	COX OIL COMPANY INC	764041	23596	5/08/2013	201.00	SUPPLIES - PART	01-5226-002-262	P 30225
			764042	23590	4/26/2013	1,608.03	SUPPLIES - PART	01-5226-002-262	P 33471
						1,809.03 **			
82124	3054 02	CRESCENT SUPPLY CO INC	763970	393118	4/15/2013	58.83	REPAIRS TO BUIL	01-5021-000-250	P 30170
			763971	393117	4/15/2013	141.66	REPAIRS TO BUIL	01-5021-000-250	P 30170
			764199	392433	2/28/2013	471.20	REPAIRS TO BUIL	420-5954-000-250	P 32730
						671.69 **			
82125	7873 00	CRYE PRECISION LLC	764200	IN00049807	5/14/2013	314.80	UNIFORMS AND CL	01-5141-001-280	P 32153
82126	7764 00	D & S SANITATION INC	763841	166	5/01/2013	382.48	PARK MAINTENANC	01-5065-000-253	P 30602
82127	6955 00	DAVID TAYLOR HTG & A C	764066	6591	5/01/2013	2,074.00	REPAIRS TO BUIL	01-5021-000-250	P 33429

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82128	3438 00	DELL MARKETING L.P.	764266	XJ4XCT9F2	5/06/2013	119.22	CAPITAL PURCHAS	165-5912-010-499	P 32922
82129	592 00	DELTA LANDSCAPE & SUPPLY	764067	0109504-IN	4/30/2013	981.56	LANDSCAPING	01-5221-000-313	P 33281
82130	6017 00	DESIGNLAB INC	764267	175850	5/07/2013	352.98	UNIFORMS AND CL	01-5111-000-280	P 30204
			764268	175851	5/07/2013	235.32	UNIFORMS AND CL	01-5111-000-280	P 30204
						588.30 **			
82131	41 00	DIAMOND SPRINGS WATER	763973	2544	4/24/2013	25.44	MEALS	01-5092-000-236	P 30330
			763974	410339483	4/08/2012	12.72	MEALS	01-5092-000-236	P 30330
			763975	327339560	3/27/2013	25.44	MEALS	01-5092-000-236	P 30330
			764287	78137400	4/26/2013	6.31	MEALS	193-5972-000-236	P 31347
						69.91 **			
82132	30250 01	DICKSON COMPANY, C C	763842	18664507	4/22/2013	29.51	REPAIRS TO BUIL	01-5021-000-250	P 30184
82133	2864 02	DIRECTV INC	764299	2037593972	5/21/2013	38.15	COMMUNICATION E	174-5063-000-306	F 11111
82134	706 00	DISCOUNT BARK CO	763843	11220	5/01/2013	1,844.40	LANDSCAPING	01-5021-000-313	P 30171
			763844	11267	5/01/2013	159.00	REPAIRS TO BUIL	01-5021-000-250	P 32961
			763845	11333	5/01/2013	1,295.32	REPAIRS TO BUIL	01-5021-000-250	P 32961
						3,298.72 **			
82135	2339 01	DIVERSIFIED ELECTRONICS	764269	172000299	4/22/2013	142.50	COMMUNICATION E	01-5213-001-306	P 33464
82136	6483 00	DUNLAP, SHAWN Q	763984	303000857	5/10/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82137	2932 00	EASTERN INDUSTRIAL SUPPLY	764363	S2101623	5/09/2013	48.53	SUPPLIES & REPA	410-5612-641-288	P 30413
82138	3706 00	ELITE GLASS & MIRROR OF	764069	1365	3/01/2013	504.13	REPAIRS TO EQUI	01-5141-000-251	P 33373
82139	32650 00	ELLIS BICYCLE SHOP INC	764270	94664	4/22/2013	11.93	REPAIRS TO BUIL	01-5212-000-250	P 33465
82140	4798 00	ELROD, KAREN T	763985	1763546	4/26/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			763986	1764611	5/03/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764300	1765827	5/10/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						550.00 **			
82141	5554 00	EPPS, GRADY M	763987	88558	5/10/2013	62.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			763988	32744	5/14/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						162.50 **			
82142	7798 00	EQUI-TOX PHARMA INC	764273	29385	5/08/2013	294.68	SUPPLIES - MEDI	01-5111-000-283	P 30096
82143	6715 00	EVENT PARTNERS INC	764271	064	5/14/2013	226.88	AR - ASEC	01-1320-500-175	P 33517
			764272	065	5/14/2013	108.00	AR - ASEC	01-1320-500-175	P 33516
						334.88 **			
82144	2053 00	EVEREADY TOWING &RECOVERY	764043	12899	3/23/2013	250.00	CONTRACTED LABO	01-5226-000-324	P 33407
			764044	13029	4/24/2013	250.00	CONTRACTED LABO	01-5226-000-324	P 33407
						500.00 **			
82145	6055 00	F & S SURVEYORS ENGINEERS	764274	3402	2/13/2013	1,850.00	ENGINEERING	410-5613-000-311	P 33477

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82146	6172 02	FERGUSON ENTERPISES #950	764364	0305994	5/09/2013	92.69	SUPPLIES & REPA	410-5612-641-288	P 30415
82147	5423 00	FIRESTONE COMPLETE AUTO	764045	146443	5/02/2013	2,466.14	SUPPLIES - PART	01-5226-002-262	P 33474
82148	5285 00	FIRST IMPRESSIONS LAWN	763976	045434	4/22/2013	2,050.00	REPAIRS TO BUIL	01-5021-000-250	P 33427
82149	6995 02	FLINT EQUIPMENT COMPANY	764046	WO3674	5/03/2013	1,719.08	CONTRACTED LABO	01-5226-000-324	P 33475
			764047	P34223	4/26/2013	72.83	SUPPLIES - PART	01-5226-002-262	P 30227
			764048	P34217	4/26/2013	204.23	SUPPLIES - PART	01-5226-002-262	P 30227
						1,996.14 **			
82150	2822 00	FOOTHILLS PAWN	764297	2013-15594	4/11/2013	125.00	PROFESSIONAL SE	01-5161-000-304	F 11111
82151	34700 00	FORK RESCUE SQUAD	764365	JUNE 2013	5/13/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
82152	257 00	FORMS & SUPPLY INC	764201	32363790-0	5/17/2013	252.30	SUPPLIES - OFFI	01-5043-000-269	P 30080
			764202	2354534-0	5/10/2013	643.75	SUPPLIES - OFFI	01-5044-001-269	P 30186
			764203	2347879-0	5/06/2013	54.93	SUPPLIES - OFFI	01-5044-001-269	P 30186
			764204	2346631-0	5/02/2013	142.74	SUPPLIES - OFFI	01-5044-001-269	P 30186
			764205	C2350194-0	5/07/2013	10.47-	SUPPLIES - OFFI	01-5044-001-269	P 30186
			764275	2311783	4/05/2013	251.81	SUPPLIES - OFFI	01-5044-000-269	P 30189
			764276	2258687	3/04/2013	112.99	SUPPLIES - OFFI	01-5044-000-269	P 30189
			764277	2288410	3/19/2012	118.79	SUPPLIES - OFFI	01-5044-000-269	P 30189
			764288	2295982-0	3/25/2013	83.84	SUPPLIES - OFFI	01-5053-000-269	P 32972
			764289	2296673-0	3/26/2013	153.65	SUPPLIES - OFFI	01-5053-000-269	P 32972
			764290	2296002-0	3/25/2013	56.46	SUPPLIES - OFFI	01-5053-000-269	P 32972
						1,860.79 **			
82153	6969 00	FORTLINE WATERWORKS	763846	3066668	5/02/2013	1,296.17	SUPPLIES & REPA	410-5612-641-288	P 30419
82154	7686 00	GAINES, MACY D	763989	468132	5/10/2013	87.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82155	5648 00	GILSTRAP, TERESA	764278	EXP.REPORT	5/17/2013	131.08	TRAVEL	01-5031-000-279	F 11111
82156	1826 01	GLOBAL EQUIPMENT CO. INC	763847	105638088	4/19/2013	64.27	REPAIRS TO BUIL	01-5021-000-250	P 33233
82157	3122 00	GOLDIE & ASSOCIATES	764366	13-03064	4/03/2013	160.88	PROFESSIONAL SE	410-5612-641-304	P 30591
			764371	13-03065	4/03/2013	300.00	PROFESSIONAL SE	410-5612-641-304	P 30591
			764372	13-03066	4/03/2013	849.75	PROFESSIONAL SE	410-5612-641-304	P 30591
						1,310.63 **			
82158	37250 00	GOSSETT CONCRETE PIPE CO	764206	36436	4/09/2013	2,968.00	SUPPLIES - PIPE	01-5221-000-272	P 32981
			764207	36455	4/10/2013	2,968.00	SUPPLIES - PIPE	01-5221-000-272	P 32981
						5,936.00 **			
82159	349 00	GUEST STUMP GRINDING	763848	04252013	4/25/2013	500.00	LANDSCAPING	01-5021-000-313	P 33428
82160	7886 00	GUTHERIE, GERALD MATTHEW	763990	801013	5/13/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82161	3553 00	H&E EQUIPMENT SERV INC	764049	91175279	4/29/2013	94.83	SUPPLIES - PART	01-5226-002-262	P 30228
82162	4921 02	HAGEMEYER NORTH AMER INC	763849	472727311	4/23/2013	8.67	REPAIRS TO BUIL	01-5021-000-250	P 31695
			763850	472726411	4/23/2013	13.86	REPAIRS TO BUIL	01-5021-000-250	P 31695

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			763851	472722711	4/22/2013	165.36	REPAIRS TO BUIL	01-5021-000-250	P 31695
						187.89 **			
82163	29650 00	HANSON AGGREGATES S E INC	764208	2429676	5/15/2013	1,556.06	SUPPLIES - STON	01-5221-000-244	P 30562
			764209	2429677	5/15/2013	133.09	SUPPLIES - STON	01-5221-000-244	P 30562
			764279	2426134	5/10/2013	674.82	SUPPLIES - STON	01-5221-000-244	P 30562
			764280	2414109	4/27/2013	418.22	SUPPLIES - STON	01-5221-000-244	P 30562
			764281	2420288	5/04/2013	290.12	SUPPLIES - STON	01-5221-000-244	P 30562
						3,072.31 **			
82164	2446 00	HAYES, CHARLES S	763991	468132	5/10/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82165	6782 00	HILL, JAMEY D	763992	468366	5/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			763993	468132	5/10/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
82166	7911 00	HILL, SCOTTY H	763994	303000857	5/10/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82167	5232 00	HOLCOMBE, BARRY W	764367	EXP.REPORT	5/05/2013	40.00	FUEL AND OIL	01-5411-000-216	F 11111
			764368	EXP.REPORT	5/05/2013	18.94	REPAIRS	01-5411-000-252	F 11111
						58.94 **			
82168	76 03	HOME DEPOT	764282	5055175	5/09/2013	252.77	REPAIRS TO BUIL	01-5141-000-250	P 30115
			764291	7022004	5/17/2013	368.09	SUPPLIES - MEDI	193-5972-000-283	P 31346
						620.86 **			
82169	7903 00	HUNT, GREGORY N	763995	801013	5/13/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			763996	303000857	5/10/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
82170	4971 00	HYDRAULIC & PNEUMATIC SER	764210	013-0208	4/17/2013	550.00	REPAIRS TO EQUI	420-5954-000-251	P 33169
82171	7175 00	IKENEGBU, CHUKWUEMEKA	763997	468366	5/17/2013	137.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82172	6754 00	INCIDENT COMM SOLUTIONS	764283	13-01781	5/03/2013	9,288.00	PROFESSIONAL SE	174-5063-000-304	P 33269
82173	1172 00	INNOVATE ANDERSON	764265	ANNUAL COM	5/15/2013	12,500.00	ADVERTISING AND	177-5864-000-201	F 11111
82174	4391 00	INTERSTATE BATTERY SYS	764050	4585917694	5/08/2013	95.65	SUPPLIES - PART	01-5226-002-262	P 30573
82175	6984 00	IRRIGATION SERV & REPAIR	763978	2118	5/01/2013	307.00	REPAIRS TO EQUI	01-5955-001-251	P 30075
82176	44150 00	IVA RESCUE SQUAD	764369	JUNE 2013	5/13/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
82177	260 00	JAMES, BRIAN D	764373	EXP.REPORT	5/17/2013	40.84	MEALS	01-5092-000-236	F 11111
82178	664 87	JARRARD, BRITTNEY	764113	500COCREEK	5/15/2013	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
82179	7394 01	JIT INDUSTRIAL SOLUTIONS	764071	11919	5/14/2013	13.04	SUPPLIES - PART	01-5226-002-262	P 30229
82180	5246 00	JOHNSON IND % ACCTS REC	764072	10680201	5/07/2013	154.07	SUPPLIES - PART	01-5226-002-262	P 30231
82181	5763 00	JOHNSON, LARRY E	763998	801013	5/13/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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82182	2037 00	JONES, DONNA L	763999	1763546	4/26/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764301	1765827	5/10/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						375.00 **			
82183	8020 44	KELLY, JADE	764302	201302207	5/14/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
82184	8020 42	KOHL, LINDA	764303	201201803	5/14/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
82185	6036 01	L & P FINANCIAL SERV	764337	1729107	4/12/2013	669.41	REPAIRS TO EQUI	420-5954-000-251	P 33120
82186	2216 00	LAKESIDE ASPHALT LLC	763852	3836	5/10/2013	3,218.80	SUPPLIES - ASPH	01-5221-000-261	P 30593
82187	7079 00	LAND, ADAM S	764000	303000857	5/10/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82188	3449 00	LANGUAGE LINE SERVICES	764114	3156190	4/30/2013	176.80	TELEPHONE	174-5063-000-275	F 11111
			764342	3148702	4/30/2013	139.64	TELEPHONE	01-5057-000-275	F 11111
						316.44 **			
82189	6227 01	LAPRADE GOV'T SALES	764073	6128	2/14/2013	1,730.00	CAPITAL PURCHAS	161-5161-000-499	P 33497
			764074	26	2/26/2013	1,730.00	CAPITAL PURCHAS	161-5161-000-499	P 33466
						3,460.00 **			
82190	197 00	LASER PRINT PLUS INC	763853	40046	5/09/2013	1,902.97	SUPPLIES - DATA	01-5092-000-287	P 30590
82191	1994 00	LEE TRANSPORT EQUIP INC	764075	133710	5/03/2013	216.70	SUPPLIES - PART	01-5226-002-262	P 33476
82192	7838 00	LEGAL SHIELD	764316	05202013	5/20/2013	257.10	WH - PREPAID L	01-2100-000-118	F 11111
			764317	05202013	5/20/2013	25.90	WH - PREPAID L	410-2100-000-118	F 11111
			764318	05202013	5/20/2013	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						334.80 **			
82193	2535 02	LIGHT-N-UP LLC	764076	10065M	12/12/2012	6,090.85	CAPITAL PURCHAS	161-5161-000-499	P 33467
82194	6989 00	LINCOLN NATIONAL LIFE INS	764319	05202013	5/20/2013	50.22	W/H - PILOT LIF	01-2100-000-139	F 11111
82195	2329 00	LINDER INDUSTRIAL MACH CO	764077	X67858	4/26/2013	541.21	BOOKS AND PUBLI	01-5226-000-204	P 33480
82196	325 00	LINDSEY, JAMES W	764115	0609-0614	5/16/2013	112.65	MEALS	01-5161-000-236	F 11111
82197	48800 01	LOWES CREDIT SERVICES	763854	14769/5276	4/22/2013	332.86	SMALL HAND TOOL	01-5021-000-260	P 33249
			763855	04164/5276	5/09/2013	27.73	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763856	09820/5276	4/30/2013	28.11	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763857	10112/5276	5/06/2013	8.44	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763858	06099/5276	5/07/2013	793.45	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763859	04971/5276	5/06/2013	51.95	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763860	13428/5276	5/02/2013	67.42	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763861	09008/5276	5/07/2013	75.94	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763862	09941/5276	5/07/2013	40.39	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763863	09007/5276	5/07/2013	30.18	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763864	06589/5276	5/01/2013	66.36	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763865	05219/5276	5/01/2013	75.64	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763866	04799/5276	5/02/2013	26.39	REPAIRS TO BUIL	01-5021-000-250	P 30177
			763867	06840/5235	5/14/2013	10.04	REPAIRS TO BUIL	01-5955-000-250	P 30063
						1,634.90 **			

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82198	3798 00	MAJOR JR, GARLAND J	764304	17488	3/31/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764305	17527	4/22/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764306	17549	5/02/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
82199	7929 00	MARZOLF, KREIG M	764116	0429-0501	5/01/2013	41.00	MEALS	01-5161-000-236	F 11111
82200	101 00	MATRIX CONSTRUCTION CO	764213	130009-01A	4/30/2013	36,608.40	CIP -	312-5935-000-401	P 33245
82201	5344 00	MAXAVISION TECHNOLOGIES	763868	99616	5/08/2013	1,616.00	CAPITAL PURCHAS	01-5141-001-499	P 33389
82202	1250 01	MCGEE HEATING & AC INC	763869	87443	4/26/2013	1,045.00	SERVICE CONTRAC	01-5021-000-376	P 33431
82203	4275 00	MCGUIRE, NEIL BRAD	764001	801013	5/13/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82204	2455 00	MCLEAN, BOB	764117	SCAAO/B	5/05/2013	19.23-	MEALS	01-5044-000-236	F 11111
			764118	SCAAO/B	5/05/2013	324.31	FUEL AND OIL	01-5044-000-216	F 11111
			764119	SCAAO/B	5/05/2013	4.48	LODGING	01-5044-000-293	F 11111
						309.56 **			
82205	7445 01	MCNAUGHTON-MCKAY ELEC CO	764222	12604165-0	4/05/2013	463.49	REPAIRS TO EQUI	420-5954-000-251	P 33106
82206	5453 02	MECO OF AUGUSTA/GREENV/LE	764078	22904	4/19/2013	200.00	CONTRACTED LABO	01-5226-000-324	P 33403
			764079	22762	4/19/2013	1,048.00	CONTRACTED LABO	01-5226-000-324	P 33403
						1,248.00 **			
82207	3900 00	MEDSHORE AMBULANCE	764307	13-24513	5/09/2013	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
82208	3967 00	MERIAL LIMITED	763870	3490406	5/01/2013	609.50	SUPPLIES - MEDI	01-5111-000-283	P 30812
82209	4512 00	MICROSCOPE SERV & REPAIR	763871	4071	3/28/2013	359.19	SUPPLIES - ANIM	194-5973-000-292	P 33434
			764214	4071/FIN C	3/28/2013	5.39	SUPPLIES - ANIM	194-5973-000-292	P 33434
						364.58 **			
82210	1486 00	MINUTEMAN PRESS	763872	71601	5/15/2013	479.96	PRINTING	01-5042-000-245	P 30312
82211	3459 00	NEW PIG CORPORATION	764166	21113574-0	4/24/2013	329.57	SUPPLIES - BUIL	01-5221-000-268	P 33274
82212	2672 00	NEXSEN PRUET JACOBS AND	764338	53522923	4/26/2013	500.00	LEGAL	368-5236-000-315	P 33511
			764339	53522452	4/25/2013	3,499.16	LEGAL	01-5015-000-315	P 30914
						3,999.16 **			
82213	56600 00	NORRIS SUPPLY COMPANY	764080	88236B	5/01/2013	51.94	SUPPLIES - PART	01-5226-002-262	P 30236
82214	3864 00	O'REILLY AUTO PARTS	763687	1430174703	4/29/2013	125.86-	SUPPLIES - PART	01-5226-002-262	P 30628
			763688	1430174704	4/29/2013	50.85-	SUPPLIES - PART	01-5226-002-262	P 30628
			763689	1430175236	5/02/2013	253.66	SUPPLIES - PART	01-5226-002-262	P 30628
			763690	1430175255	5/02/2013	125.86-	SUPPLIES - PART	01-5226-002-262	P 30628
			764091	1430176109	5/08/2013	121.62	SUPPLIES - PART	01-5226-002-262	P 30628
			764092	1430175923	5/07/2013	342.02	SUPPLIES - PART	01-5226-002-262	P 30628
			764093	1430175929	5/07/2013	91.46	SUPPLIES - PART	01-5226-002-262	P 30628
			764094	1430175951	5/07/2013	29.66	SUPPLIES - PART	01-5226-002-262	P 30628
			764095	1430176123	5/08/2013	21.14	SUPPLIES - PART	01-5226-002-262	P 30628

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			764096	1430176330	5/09/2013	12.71	SUPPLIES - PART	01-5226-002-262	P 30628
			764097	1430177003	5/13/2013	32.58	SUPPLIES - PART	01-5226-002-262	P 30628
						602.28 **			
82215	3417 00	OCV LLC	764173	F10-615	5/10/2013	4,990.00	PROGRAM EXPENDI	165-5912-010-241	P 33352
82216	57000 00	ODELL OIL	764082	1374396	5/08/2013	23,724.75	FUEL AND OIL -	01-5226-002-216	P 30438
82217	4193 01	OFFICE DEPOT INC	763873	655724121	5/01/2013	302.26	SUPPLIES - OFFI	01-5064-000-269	P 30321
			763874	656295595	5/06/2013	43.12	SUPPLIES - OFFI	01-5111-000-269	P 30201
			763875	1575986324	5/07/2013	129.86	SUPPLIES - OFFI	01-5141-000-269	P 30118
			763876	1575706289	5/06/2013	51.94	SUPPLIES - OFFI	410-5612-641-269	P 30422
			764215	656835748	5/09/2013	238.72	SUPPLIES - OFFI	01-5081-000-269	P 30328
			764216	656835750	5/09/2013	7.12	SUPPLIES - OFFI	01-5081-000-269	P 30328
			764217	656940991	5/10/2013	18.27	SUPPLIES - OFFI	01-5111-000-269	P 30201
			764218	656941033	5/13/2013	21.18	SUPPLIES - OFFI	01-5111-000-269	P 30201
			764219	656766520	5/09/2013	293.47	SUPPLIES - OFFI	01-5141-000-269	P 30118
			764221	1576354427	5/08/2013	8.79	SUPPLIES - OFFI	01-5043-000-269	P 30082
						1,114.73 **			
82218	1776 00	OFFICE OUTLET INC	764083	10992	5/02/2013	307.40	SUPPLIES - OFFI	01-5226-000-269	P 33472
			764084	11000	5/03/2013	473.82	SUPPLIES - OFFI	01-5226-000-269	P 33472
						781.22 **			
82219	57153 00	OLD STONE TRACTOR	763877	CT54312	4/29/2013	358.93	REPAIRS TO EQUI	440-5775-000-251	P 30731
			764085	CT54490	5/09/2013	511.22	SUPPLIES - PART	01-5226-002-262	P 30575
			764086	CT54493	5/09/2013	30.01	SUPPLIES - PART	01-5226-002-262	P 30575
			764087	CT54594	5/09/2013	157.03	SUPPLIES - PART	01-5226-002-262	P 30575
			764088	CT54577	5/08/2013	114.95-	SUPPLIES - PART	01-5226-002-262	P 30575
			764089	CT54696	5/14/2013	777.72	SUPPLIES - PART	01-5226-002-262	P 30575
			764090	CT53687	4/02/2013	166.89	SUPPLIES - PART	01-5226-002-262	P 30575
						1,886.85 **			
82220	2071 00	ORKIN EXTERMINATORS INC	763878	83887099	4/24/2013	80.00	EXTERMINATORS	01-5111-000-312	P 30885
82221	3580 00	PALMETTO BANK, THE	764009	1768/0413	5/06/2013	526.14	A/R - OTHER	01-1320-500-100	F 11111
			764010	1768/0413	5/06/2013	114.67	MEDICAL	01-5141-000-346	F 11111
			764011	1768/0413	5/06/2013	814.00	SUPPLIES - CHEM	01-5141-001-264	F 11111
			764012	1768/0413	5/06/2013	748.16	FUEL AND OIL	01-5161-000-216	F 11111
			764013	1768/0413	5/06/2013	225.90	REPAIRS TO EQUI	01-5161-000-251	F 11111
			764014	1768/0413	5/06/2013	1,432.00	TRAINING FOR EM	01-5161-000-277	F 11111
			764015	1768/0413	5/06/2013	2,013.20	TRAVEL	01-5161-000-279	F 11111
			764016	1768/0413	5/06/2013	3,834.36	LODGING	01-5161-000-293	F 11111
			764017	1768/0413	5/06/2013	64.61	PROFESSIONAL SE	01-5161-000-304	F 11111
			764018	1768/0413	5/06/2013	25.00	TRAINING FOR EM	01-5181-000-277	F 11111
			764019	1768/0413	5/06/2013	263.07	LODGING	01-5212-000-293	F 11111
			764020	1768/0413	5/06/2013	125.00	TRAINING FOR EM	01-5213-000-277	F 11111
			764021	1768/0413	5/06/2013	1,390.00	TRAINING FOR EM	01-5213-001-277	F 11111
			764022	1768/0413	5/06/2013	103.99	ACCRUED EXPENSE	174-2200-000-125	F 11111
			764023	1768/0413	5/06/2013	278.88	LODGING	174-5063-000-293	F 11111
						11,958.98 **			
82222	8020 02	PARKS, KELLY	764324	201201808	5/20/2013	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
82223	7787 00	PATTERSON, ALBERT A	763879	184697	4/19/2013	680.00	SUPPLIES & REPA	410-5612-641-288	P 33423
			763880	184699	4/26/2013	510.00	SUPPLIES & REPA	410-5612-641-288	P 33460
						1,190.00 **			
82224	8020 45	PEACE, AMANDA	764308	201202132	5/14/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
82225	6608 00	PEAK INDUSTRIAL INC	763881	27050	4/25/2013	972.20	SUPPLIES - CLEA	01-5021-000-265	P 33228
82226	58650 00	PELZER RESCUE SQUAD	764120	JUNE 2013	5/13/2013	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
82227	58750 00	PENDLETON RESCUE SQUAD	764121	JUNE 2013	5/13/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
82228	362 01	PICKENS ROOFING INC	763882	7797	4/26/2013	3,600.00	REPAIRS TO BUIL	410-5612-641-250	P 33422
82229	60200 07	PIEDMONT NATURAL GAS CO	763813	1853473001	5/01/2013	130.94	ELECTRICITY AND	01-5021-000-212	F 11111
			763814	1853473002	5/01/2013	832.35	ELECTRICITY AND	01-5021-000-212	F 11111
			763815	3391003001	5/01/2013	1,518.37	ELECTRICITY AND	01-5021-000-212	F 11111
			763816	3390639001	5/01/2013	154.04	ELECTRICITY AND	01-5021-000-212	F 11111
			763817	769998001	5/01/2013	491.91	ELECTRICITY AND	01-5021-000-212	F 11111
			763818	758239001	5/01/2013	41.13	ELECTRICITY AND	01-5021-000-212	F 11111
						3,168.74 **			
82230	2516 00	PIEDMONT NISSAN	764098	1011806	5/02/2013	99.75	SUPPLIES - PART	01-5226-002-262	P 33481
82231	60250 00	PIEDMONT PATHOLOGY	764174	OA13000097	5/02/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			764175	OA13000093	5/02/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						1,920.00 **			
82232	815 00	PINNACLE TECHNOLOGIES INC	764176	13-143	4/29/2013	1,673.48	SUPPLIES - BOAR	01-5141-000-263	P 33372
82233	4506 00	PINSON, CHARLES E	764309	SAFETY OSH	5/08/2013	66.29	MEALS	420-5954-000-236	F 11111
82234	4182 07	PITNEY BOWES	764177	6969141MY	5/13/2013	2,804.76	POSTAGE METER M	01-5091-000-355	P 30008
82235	3039 04	POWDERSVILLE POST	764310	0339532	5/17/2013	36.00	DUES AND SUBSCR	01-5013-000-211	F 11111
82236	2187 00	POWDERSVILLE WATER CO INC	764325	28-9630-02	5/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			764326	28-10025-3	5/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			764327	28-15385-3	5/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			764328	28-9550-01	5/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			764329	18835/0413	5/14/2013	195.00	WATER AND SEWER	410-5612-641-286	F 11111
						255.56 **			
82237	1939 00	POWELL, JOEL P	764311	AFCU/WREN	5/18/2013	275.00	SERVICE CONTRAC	01-5955-000-375	F 11111
82238	2487 00	QPUBLIC LLC	763883	82011269	3/05/2013	3,000.00	SERVICE CONTRAC	01-5044-000-375	P 33491
82239	4720 00	REEVES, STEVEN J	764002	32744	5/14/2013	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82240	3950 01	REGIONS BANK	764122	JUNE 2013	5/14/2013	32,693.59	CASH W/ FISCAL	420-1760-000-015	F 11111
82241	4812 00	RICHARD KAY SUPERSTORE	764099	34857	5/09/2013	16.89	SUPPLIES - PART	01-5226-002-262	P 30576
			764100	34865	5/10/2013	141.51	SUPPLIES - PART	01-5226-002-262	P 30576

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			764101	34903	5/13/2013	198.86	SUPPLIES - PART	01-5226-002-262	P 30576
						357.26 **			
82242	64850 01	ROTO ROOTER - GREENVILLE	763884	C703-13	3/19/2013	159.50	REPAIRS TO BUIL	01-5021-000-250	P 30458
82243	2174 01	SAFE INDUSTRIES	764178	21349	4/05/2013	254.40	UNIFORMS AND CL	01-5213-001-280	P 31194
82244	2710 00	SAFETY PRODUCTS INC	764223	068511	4/04/2013	213.17	SAFETY	420-5954-000-284	P 33067
82245	4821 01	SAFEWARE INC	764179	3345353	3/25/2013	1,301.00	PROGRAM EXPENDI	163-5322-000-241	P 32631
			764180	3350408	4/23/2013	310.00	PROGRAM EXPENDI	163-5322-000-241	P 32631
			764181	3347063	4/03/2013	12,535.67	CAPITAL PURCHAS	165-5912-034-499	P 32021
			764211	3344220	3/15/2013	2,576.00	PROGRAM EXPENDI	163-5322-000-241	P 32448
						16,722.67 **			
82246	1282 00	SAM'S CLUB	763885	7745/0502	5/02/2013	88.19	MEALS	01-5111-000-236	P 33433
			764182	4195/6794	4/17/2013	27.38	MEALS	01-5212-000-236	P 32913
			764183	9343/6794	4/01/2013	24.36	MEALS	01-5212-000-236	P 32913
			764224	5603/6794	5/07/2013	39.80	FOOD	01-5013-000-215	P 33513
						179.73 **			
82247	67710 00	SANDY SPRINGS WATER CO	763819	11-02914	4/18/2013	50.60	WATER AND SEWER	01-5021-000-286	F 11111
			763820	11-02527	4/18/2013	50.60	WATER AND SEWER	01-5021-000-286	F 11111
						101.20 **			
82248	1646 00	SC DEPT OF JUVENILE	763886	19862	5/01/2013	1,625.00	JUVENILE FACILI	01-5141-000-318	P 30119
82249	66357 05	SC DEPT OF LLR - ENVIRON	764124	HOOD, TIM	5/09/2013	30.00	DUES AND SUBSCR	410-5612-641-211	F 11111
82250	972 00	SC LAW ENFORCEMENT	764125	4 CORONERS	5/14/2013	120.00	DUES AND SUBSCR	01-5131-000-211	F 11111
82251	54 00	SC SECRETARY OF STATE	764343	5 EMPLOYEE	5/16/2013	125.00	TRAINING FOR EM	01-5081-000-277	F 11111
82252	213 02	SCCA	764123	SHORE,G&J	5/13/2013	600.00	TRAINING FOR EM	01-5131-000-277	F 11111
82253	420 01	SCHINDLER ELEVATOR CORP	763887	8103461334	5/01/2013	583.08	SERVICE CONTRAC	01-5021-000-379	P 33432
82254	6311 00	SHORE, GREG L	764126	SCCA	5/13/2013	60.00	TRAVEL	01-5131-000-279	F 11111
			764127	SCCA	5/13/2013	605.00	LODGING	01-5131-000-293	F 11111
			764128	SCCA	5/13/2013	160.00	MEALS	01-5131-000-236	F 11111
						825.00 **			
82255	4515 00	SHORE, JOSHUA G	764129	SCCA	5/13/2013	160.00	MEALS	01-5131-000-236	F 11111
82256	5743 00	SHRED A WAY	764184	A19415	1/15/2013	138.00	SUPPLIES - OFFI	01-5057-000-269	P 32377
			764340	A21139	4/16/2013	148.00	SERVICE CONTRAC	01-5331-000-375	P 30710
						286.00 **			
82257	4459 00	SIGMA CONSULTING & TRAIN	763888	5155	4/24/2013	400.00	TRAINING FOR EM	410-5612-641-277	P 33424
82258	2193 00	SNEAD PAPER COMPANY INC	764225	113751	4/05/2013	607.13	SUPPLIES - MRF	420-5954-000-276	P 30284
			764226	113751-1	4/08/2013	32.50	SUPPLIES - MRF	420-5954-000-276	P 30284
						639.63 **			

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82259	5548 00	SNIDER TIRE INC	764102	4761637	5/06/2013	843.87	SUPPLIES - PART	01-5226-002-262	P 30577
82260	71675 00	SOUTHEASTERN PAPER GROUP	763889	2673183	5/07/2013	712.39	SUPPLIES - CLEA	01-5111-000-265	P 30199
82261	2661 00	SOUTHERN STATES	764227	00571	5/07/2013	1,785.00	LANDSCAPING	01-5955-001-313	P 33515
82262	6186 00	SPEARMAN CTR FOR CONT ED	764312	6209	5/20/2013	135.00	TRAINING FOR EM	01-5044-000-277	F 11111
82263	6003 00	SPRINT	764344	592091411	5/08/2013	82.93	TELEPHONE	01-5057-000-275	F 11111
82264	3019 07	STATE NEWSPAPER, THE	764313	0000717697	5/02/2013	425.36	DUES AND SUBSCR	01-5013-000-211	F 11111
82265	73850 00	STERLING PRINTING CO INC	763890	91448	4/16/2013	276.66	PRINTING	410-5612-641-245	P 33411
			763891	91488	4/24/2013	47.70	SUPPLIES - OFFI	01-5092-000-269	P 33444
						324.36 **			
82266	1757 00	STRICKLAND MARINE CENTER	764103	13480	4/29/2013	99.24	SUPPLIES - PART	01-5226-002-262	P 33409
82267	74250 00	STRINGER LP GAS SERVICES	764228	46299	2/27/2013	6,747.47	FUEL AND OIL	420-5954-000-216	P 33412
82268	75201 00	SUPERIOR HYDRAULIC &	764104	125260	4/29/2013	345.00	CONTRACTED LABO	01-5226-000-324	P 33408
			764229	125088	4/15/2013	225.07	REPAIRS TO EQUI	420-5954-000-251	P 33164
						570.07 **			
82269	4766 00	SZYMANSKI, MATTHEW	764003	32744	5/14/2013	387.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82270	2949 00	T AND R ENT/ T&R GRAPHICS	764105	1922	5/03/2013	284.00	CONTRACTED LABO	01-5226-000-324	P 33482
			764106	1917	5/02/2013	257.50	CONTRACTED LABO	01-5226-000-324	P 33482
			764107	1918	5/02/2013	284.00	CONTRACTED LABO	01-5226-000-324	P 33482
						825.50 **			
82271	3670 00	TAPCO -TRAFFIC & PARKING	763892	1421241	4/29/2013	5,590.00	CAPITAL PURCHAS	01-5221-000-499	P 32605
82272	8079 00	TECHNIDYNE CORP	763893	00019406	4/25/2013	5,656.80	SUPPLIES - ANIM	194-5973-000-292	P 33069
82273	759 00	TMI INC	763894	814327	4/30/2013	8.25	SUPPLIES - CHEM	01-5221-000-264	P 30144
82274	41900 01	TOWN OF HONEA PATH FIRE/	764133	JUNE 2013	5/13/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
82275	77598 00	TOWN OF PENDLETON	764131	JUNE 2013	5/20/2013	404.92	CASH W/ FISCAL	410-1760-000-015	F 11111
82276	77598 00	TOWN OF PENDLETON	764130	JUNE 2013	5/20/2013	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
82277	7068 01	TRANSAXLE LLC	764185	PSIN218957	4/30/2013	1,459.48	SUPPLIES - PART	01-5226-002-262	P 33470
82278	4299 04	TRI-CO BLDG CODES ASS	764132	10 MEMEBER	5/14/2013	240.00	DUES AND SUBSCR	01-5411-000-211	F 11111
82279	6019 00	ULINE INC	763896	50850757	5/03/2013	405.90	SUPPLIES - CLEA	01-5111-000-265	P 30615
82280	4951 00	UNIFIRST CORPORATION	763897	2961234369	4/23/2013	88.99	UNIFORMS AND CL	01-5021-000-280	P 33417
			763898	2961235638	4/30/2013	88.99	UNIFORMS AND CL	01-5021-000-280	P 33417
			763899	2961236938	5/07/2013	10.01	UNIFORMS AND CL	01-5021-000-280	P 33417
			763900	2961236936	5/07/2013	7.22	UNIFORMS AND CL	01-5021-000-280	P 33417

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			763901	2961236937	5/07/2013	3.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			763902	2961236935	5/07/2013	13.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			763903	2961236934	5/07/2013	5.00	UNIFORMS AND CL	01-5021-000-280	P 33417
			763904	2961236939	5/07/2013	31.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			763905	2961235641	4/30/2013	7.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			763906	2961235640	4/30/2013	13.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			763907	2961236933	5/07/2013	104.26	UNIFORMS AND CL	01-5021-000-280	P 33417
			763908	2961233075	4/16/2013	88.99	UNIFORMS AND CL	01-5021-000-280	P 33417
			763909	2961233077	4/16/2013	13.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			763910	2961233079	4/16/2013	3.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			763911	2961233081	4/16/2013	31.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			763912	2961233080	4/16/2013	10.01	UNIFORMS AND CL	01-5021-000-280	P 33417
			763913	2961233078	4/16/2013	7.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			763914	2961233076	4/16/2013	5.00	UNIFORMS AND CL	01-5021-000-280	P 33417
			763915	2961235639	4/30/2013	5.00	UNIFORMS AND CL	01-5021-000-280	P 33417
			763916	2961235644	4/30/2013	31.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			763917	2961235643	4/30/2013	10.01	UNIFORMS AND CL	01-5021-000-280	P 33417
			763918	2961234375	4/23/2013	31.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			763919	2961235642	4/30/2013	3.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			763920	2961234371	4/23/2013	13.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			763921	2961234372	4/23/2013	7.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			763922	2961234374	4/23/2013	10.01	UNIFORMS AND CL	01-5021-000-280	P 33417
			763923	2961234373	4/23/2013	3.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			763924	2961234370	4/23/2013	5.00	UNIFORMS AND CL	01-5021-000-280	P 33417
			763925	2961226998	3/25/2013	500.50	UNIFORMS AND CL	01-5021-000-280	P 33417
			764108	2961233083	4/16/2013	72.86	UNIFORMS AND CL	01-5226-000-280	P 33421
			764109	2961234377	4/23/2013	72.86	UNIFORMS AND CL	01-5226-000-280	P 33416
			764110	2961235646	4/30/2013	72.86	UNIFORMS AND CL	01-5226-000-280	P 33469
			764111	2961236941	5/07/2013	93.32	UNIFORMS AND CL	01-5226-000-280	P 33483
			764186	2961233082	4/16/2013	568.15	UNIFORMS AND CL	01-5221-000-280	P 33415
			764187	2961234376	4/23/2013	571.11	UNIFORMS AND CL	01-5221-000-280	P 33456
			764188	2961227486	3/19/2013	1,642.50	UNIFORMS AND CL	01-5221-000-280	P 33414
						4,244.23	**		
82281	792	02 UNITED PARCEL SERVICE	764134	50Y29A	5/04/2013	44.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
82282	62600	05 US FOODSERVICE INC	764230	1707533	4/05/2013	5,102.39	FOOD	01-5141-000-215	P 30120
82283	5235	00 US TIRE RECYCLING LLC	764231	0000252857	4/27/2013	2,671.58	RECYCLING	420-5954-000-360	P 31022
			764232	0000260589	5/04/2013	1,637.09	RECYCLING	420-5954-000-360	P 31022
						4,308.67	**		
82284	6591	00 USA MOBILITY WIRELESS INC	763821	W0080762E	4/30/2013	28.16	COMMUNICATIONS	01-5021-000-307	F 11111
82285	8020	43 VALENTINE, TRACY	764314	201302311	5/14/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
82286	4407	00 VANGUARD SYSTEMS INC	763926	89631	4/09/2013	2,690.00	COMPUTER EQUIPM	01-5092-000-305	P 33439
82287	3190	05 VERIZON WIRELESS	763822	9703764833	4/23/2013	6.30	TELEPHONE	01-5081-000-275	F 11111
			764135	9703795401	4/23/2013	788.54	TELEPHONE	193-5972-000-275	F 11111
			764315	9704303960	5/03/2013	190.05	TELEPHONE	01-5131-000-275	F 11111
						984.89	**		

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82288	7567 00	VILLEGAS, JONATHAN C	764004	801013	5/13/2013	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82289	4189 01	VWR SCIENTIFIC PRODUCTS	763927	8053865669	5/06/2013	918.39	SUPPLIES - OFFI	01-5141-001-269	P 33378
			763928	8053872739	5/06/2013	275.60	SUPPLIES - OFFI	01-5141-001-269	P 33378
			763929	8053881275	5/07/2013	1,086.75	SUPPLIES - OFFI	01-5141-001-269	P 33378
						2,280.74 **			
82290	80450 08	WAL-MART COMMUNITY	763930	07328/0513	5/13/2013	67.03	SUPPLIES - ANIM	01-5111-000-292	P 30624
			764189	02149/0515	5/15/2013	52.64	COMMUNICATIONS	193-5972-000-307	P 31889
			764233	07993/0507	5/07/2013	120.91	SUPPLIES - MEDI	420-5954-000-283	P 30289
			764234	05957/0424	4/24/2013	92.22	SAFETY	420-5954-000-284	P 33479
			764330	05738/A425	4/25/2013	478.88	PROGRAM EXPENDI	165-5912-010-241	P 33351
			764331	05738/B425	4/25/2013	748.35	ACCRUED EXPENSE	174-2200-000-125	P 30842
			764341	9969/B0416	4/16/2013	.30	UNIFORMS AND CL	01-5111-000-280	P 30203
						1,560.33 **			
82291	80450 09	WAL-MART COMMUNITY	763931	04492/0410	4/10/2013	573.00	SUPPLIES - CLEA	410-5612-641-265	P 33413
82292	4054 00	WASTE CONNECTIONS OF SC	764235	356128	4/15/2013	2,955.00	SERVICE CONTRAC	420-5954-000-375	P 31021
			764236	354307	4/05/2013	58,149.00	SERVICE CONTRAC	420-5954-000-375	P 31021
						61,104.00 **			
82293	51411 00	WAYNE'S OVERHEAD DOORS	764237	117438	3/28/2013	2,475.00	REPAIRS TO BUIL	420-5954-000-250	P 32334
82294	81400 00	WEST ANDERSON WATER CO	764136	1077-036	5/01/2013	54.50	WATER AND SEWER	01-5226-000-286	F 11111
82295	991 02	WHALEY FOODSERVICE	764190	2972046	4/30/2013	200.82	REPAIRS TO EQUI	01-5141-000-251	P 33398
			764191	2972072	4/30/2013	223.49	REPAIRS TO EQUI	01-5141-000-251	P 33397
						424.31 **			
82296	81750 01	WHITE JONES HARDWARE &	763932	349991/2	5/09/2013	14.82	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763933	811298/1	5/09/2013	15.89	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763934	810865/1	4/30/2013	74.18-	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763935	810860/1	4/30/2013	103.84	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763936	811236/1	5/08/2013	20.12	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763937	349854/2	5/03/2013	14.30	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763938	349842/2	5/03/2013	242.27	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763939	810839/1	4/29/2013	30.36	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763940	810840/1	4/29/2013	3.16	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763941	810976/1	5/02/2013	207.04	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763942	811108/1	5/06/2013	22.25	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763943	810953/1	5/02/2013	1.43	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763944	810987/1	5/03/2013	13.23	REPAIRS TO BUIL	01-5021-000-250	P 30182
			763945	810979/1	5/02/2013	39.81	REPAIRS TO BUIL	01-5021-000-250	P 30182
						654.34 **			
82297	81750 00	WHITE JONES HARDWARE AND	763946	349986/2	5/09/2013	150.83	REPAIRS TO BUIL	01-5141-000-250	P 30054
			763947	349997/2	5/09/2013	31.77	SUPPLIES & REPA	410-5612-641-288	P 30430
			763948	811202/1	5/08/2013	5.19	SUPPLIES & REPA	410-5612-641-288	P 30430
			764112	811208/1	5/08/2013	44.39	SUPPLIES - PART	01-5226-002-262	P 30246
			764192	811385/1	5/13/2013	48.17	REPAIRS TO EQUI	01-5213-000-251	P 33486
			764238	124266/3	5/15/2013	19.36	SUPPLIES - BUIL	01-5221-000-268	P 30145
						299.71 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82298	7259 00	WILLIAMS, JONATHAN G	764005	303000857	5/10/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82299	4184 00	WILLIAMS, TYRONE D	764006	32744	5/14/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764007	468132	5/10/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764008	468366	5/17/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						525.00 **			
82300	82250 00	WILLIAMSTON RESCUE SQUAD	764138	JUNE 2013	5/13/2013	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
82301	4194 07	XEROX CORPORATION	763949	067939563	5/02/2013	296.22	PHOTOCOPY EQUIP	01-5081-000-347	P 30789
			763950	067687900	5/01/2013	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 30459
			764193	067687881	5/01/2013	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 30100
			764239	067939557	5/02/2013	472.60	PHOTOCOPY EQUIP	01-5031-000-347	P 30917
						1,042.90 **			
82302	8020 05	ZEARLEY, LANETTE	764332	201302301	4/09/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

252 CHECKS WRITTEN: 1,701,760.69

REQUESTED BY: SPDUNN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 5/22/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82303	7742 00	BARCO PRODUCTS CO /DBA	764248	041301013	5/06/2013	4,128.38	PROGRAM EXPENDI	173-5855-000-241	P 33202
82304	56225 00	NEWTON SHOES INC, J H	764172	05132013	5/13/2013	242.94	NARC - STATE	195-5921-002-241	P 31866
						242.94 **			
82305	56225 00	NEWTON SHOES INC, J H	764167	05032013	5/03/2013	597.52	UNIFORMS AND CL	152-5905-000-280	P 33178
			764168	05062013	5/06/2013	688.95	UNIFORMS AND CL	152-5905-000-280	P 33178
			764169	05072013	5/07/2013	400.00	UNIFORMS AND CL	152-5905-000-280	P 33178
			764170	05142013	5/14/2013	561.97	UNIFORMS AND CL	152-5905-000-280	P 33178
			764171	05152013	5/15/2013	477.58	UNIFORMS AND CL	152-5905-000-280	P 33178
						2,726.02 **			

3 CHECKS WRITTEN: 7,097.34

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82445	7635 00	ACEVEDO, DONALD	764624	SAL.RIV.RA	5/28/2013	750.00	COUNCIL RECREAT	01-5829-006-241	F 11111
82446	55950 00	AIRGAS USA, LLC	764512	9909417315	4/30/2013	19.44	REPAIRS TO EQUI	01-5141-000-251	P 33532
82447	5723 02	AMERI PRIDE SERVICES INC	764584	183862100	4/30/2013	15.61	UNIFORMS AND CL	01-5221-000-280	P 33539
82448	2066 02	AMERICAN ALLIANCE OF	764513	HISTORY 12	5/23/2013	210.00	DUES AND SUBSCR	01-5064-000-211	P 33442
82449	6302 01	AMERICAN SAFETY & HEALTH	764601	218815	5/16/2013	20.00	TRAINING FOR EM	193-5972-000-277	P 30985
82450	7612 00	ANDERSON BODY SHOP	764514	23997	5/10/2013	200.00	REPAIRS	01-5161-000-252	P 33543
82451	153 00	ANDERSON CO TREASURER	764602	JE#4028	5/23/2013	12,382.04	DT - INFRASTRUC	139-2600-100-176	F 11111
82452	7500 00	ANDERSON FIRE & SAFETY	764515	173217	4/29/2013	192.00	SERVICE CONTRAC	01-5331-000-375	P 33410
82453	5986 00	ANDERSON OUTDOOR POWER	764585	105936	5/07/2013	18.97	REPAIRS TO BUIL	01-5021-000-250	P 30167
			764586	105329	4/26/2013	798.10	REPAIRS TO BUIL	01-5021-000-250	P 30167
			764638	105328	4/26/2013	27.50	REPAIRS TO BUIL	01-5021-000-250	P 30167
			764639	105327	4/26/2013	52.85	REPAIRS TO BUIL	01-5021-000-250	P 30167
			764640	104335	4/11/2013	29.63	REPAIRS TO BUIL	01-5021-000-250	P 30167
			764641	104329	4/11/2013	264.84	REPAIRS TO BUIL	01-5021-000-250	P 30167
						1,191.89 **			
82454	42825 00	ANDERSON SURGICAL ASSOC	764522	23480	4/29/2013	125.00	MEDICAL	01-5161-000-346	P 33451
82455	4631 00	ANIMAL CARE EQUIP & SERV	764523	18140	5/08/2013	48.90	SAFETY	01-5111-000-284	P 30205
			764524	18375	5/17/2013	805.76	SAFETY	01-5181-000-284	P 33537
						854.66 **			
82456	34600 04	ANMED HEALTH	764525	C17650IN	4/25/2013	70.00	SUPPLIES - MEDI	01-5161-000-283	P 30479
82457	5972 00	ASHLEY, JESSICA T	764631	TRAV ADVAN	5/21/2013	136.11	TRAVEL	174-5063-000-279	F 11111
			764632	ADV TRAV	5/21/2013	7.00	MEALS	174-5063-000-236	F 11111
			764633	TRA ADVAN	5/21/2013	25.00	TRAINING FOR EM	174-5063-000-277	F 11111
						168.11 **			
82458	3547 05	AT&T	764527	838686796	4/11/2013	35.62	TELEPHONE	01-5031-000-275	F 11111
82459	3547 07	AT&T	764526	803M248250	5/14/2013	427.50	TELEPHONE	01-5161-000-275	F 11111
82460	796 01	B & B PAWN SHOP	764528	201323954	5/20/2013	135.00	PROFESSIONAL SE	01-5161-000-304	F 11111
82461	4688 02	BATTERIES PLUS	764529	251257265	5/20/2013	1,065.83	REPAIRS TO EQUI	01-5141-000-251	P 33488
			764530	251257266	5/20/2013	10.59	REPAIRS TO EQUI	01-5141-000-251	P 33488
						1,076.42 **			
82462	7094 00	BILLINGSLEY, JAMES K	764445	303000868	5/17/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82463	16300 00	BLUE RIDGE ELECTRIC COOP	764531	71319001	5/14/2013	3,680.96	WATER AND SEWER	410-5612-641-286	F 11111
			764532	71319002	5/14/2013	61.30	WATER AND SEWER	410-5612-641-286	F 11111
						3,742.26 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82464	5288 00	BLUE RIDGE PURE WATER INC	764534	72776	5/17/2013	28.09	SUPPLIES - OFFI	114-5056-000-269	P 31473
			764535	72545	4/29/2013	27.56	SUPPLIES - OFFI	114-5056-000-269	P 31473
			764587	72659	5/06/2013	31.27	SUPPLIES - OFFI	01-5052-000-269	P 33388
			764588	72631	4/18/2013	27.56	SUPPLIES - OFFI	01-5052-000-269	P 33388
						114.48 **			
82465	272 02	BLUE RIDGE SECURITY	764533	674761	4/30/2013	670.30	REPAIRS TO BUIL	01-5021-000-250	P 33462
82466	16785 00	BONITZ CONTRACTING CO INC	764536	211881	4/16/2013	375.00	REPAIRS TO BUIL	01-5331-000-250	P 33047
82467	4871 01	BOUND TREE MEDICAL LLC	764603	81095875	5/24/2013	188.89	SUPPLIES - MEDI	193-5972-000-283	P 30436
82468	5006 00	BROWN, A DWAIN	764537	MARCH 2013	5/13/2013	100.00	PARK MAINTENANC	01-5021-000-253	P 30528
			764538	MAY 2013	5/13/2013	80.00	PARK MAINTENANC	01-5021-000-253	P 30528
			764580	APRIL 2013	5/13/2013	80.00	PARK MAINTENANC	01-5021-000-253	P 30528
						260.00 **			
82469	7150 00	BRUCE, JERRY L	764604	EXTRA DUTY	5/25/2013	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			764605	EX DUTY	5/26/2013	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						250.00 **			
82470	7565 00	BUEHLER, CONRAD A	764446	32811	5/21/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82471	3396 01	BUTLER SCHEIN ANIMAL HEAL	764539	DD74083	5/10/2013	19.03	SUPPLIES - MEDI	194-5973-000-283	P 33207
82472	4163 00	CARDINAL HEALTH	764540	7017248147	5/11/2013	61.51	MEDICAL ALLOWAN	01-5331-000-237	P 30783
82473	5819 00	CAROLINA CARRIAGE & COLLI	764541	3407	4/21/2013	250.00	REPAIRS	01-5161-000-252	P 33448
			764542	3408	4/21/2013	250.00	REPAIRS	01-5161-000-252	P 33448
						500.00 **			
82474	5652 00	CARSON'S NUT-BOLT & TOOL	764590	3382703	5/14/2013	143.10	SIGNS	01-5221-000-259	P 30138
82475	492 00	CITY OF ANDERSON	764606	DW#96 HUD	5/24/2013	930.00	PROGRAM EXPENDI	118-5970-001-241	F 11111
82476	6053 00	COLLINS AND LACY PC	764543	0011368417	5/13/2013	219.00	PROFESSIONAL SE	01-5161-000-304	P 30799
			764544	0011368417	5/13/2013	60.00	PROFESSIONAL SE	01-5161-000-304	P 33070
			764545	68417	5/13/2013	405.00	PROFESSIONAL SE	01-5161-000-304	P 31819
						684.00 **			
82477	3084 00	COWARD JR, BENJAMIN J	764447	1767883	5/17/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764546	EX DUTY	5/21/2013	175.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						375.00 **			
82478	3054 02	CRESCENT SUPPLY CO INC	764547	393580	5/08/2013	68.37	REPAIRS TO BUIL	01-5021-000-250	P 30170
			764548	393576	5/07/2013	63.60	REPAIRS TO BUIL	01-5021-000-250	P 30170
			764549	393579	5/07/2013	34.98	REPAIRS TO BUIL	01-5021-000-250	P 30170
			764550	393578	5/07/2013	60.84	REPAIRS TO BUIL	01-5021-000-250	P 30170
			764551	393575	5/13/2013	12.83	REPAIRS TO BUIL	01-5021-000-250	P 30170
			764552	393577	5/07/2013	68.37	REPAIRS TO BUIL	01-5021-000-250	P 30170
			764553	393338	4/26/2013	79.50	REPAIRS TO BUIL	01-5021-000-250	P 30170
			764554	393339	4/24/2013	121.20	REPAIRS TO BUIL	01-5021-000-250	P 30170
			764555	393340	4/24/2013	63.60	REPAIRS TO BUIL	01-5021-000-250	P 30170

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			764556	393238	4/22/2013	54.80	REPAIRS TO BUIL	01-5021-000-250	P 30170
			764557	393118	4/15/2013	58.83	REPAIRS TO BUIL	01-5021-000-250	P 30170
			764558	393117	4/15/2012	141.66	REPAIRS TO BUIL	01-5021-000-250	P 30170
						828.58 **			
82479	7762 00	D S & SONS LANDSCAPING	764559	APRIL 2013	4/30/2013	525.00	PARK MAINTENANC	01-5021-000-253	P 30601
			764609	05012013	5/01/2013	525.00	PARK MAINTENANC	01-5021-000-253	P 30601
						1,050.00 **			
82480	423 00	DATA NETWORK SOLUTIONS	764607	12812	2/11/2013	3,289.00	COMPUTER EQUIPM	01-5092-000-305	P 32508
			764608	13142	5/21/2013	13,807.46	COMPUTER EQUIPM	01-5092-000-305	P 33519
						17,096.46 **			
82481	7988 00	DAVIS, MARK K	764610	EX DUTY	5/26/2013	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
82482	3438 00	DELL MARKETING L.P.	764611	XJ52DPJR3	5/10/2013	2,040.60	CAPITAL PURCHAS	165-5912-036-499	P 33250
82483	41 00	DIAMOND SPRINGS WATER	764560	522339062	5/22/2013	17.49	MEALS	01-5043-000-236	F 30129
82484	30250 00	DICKSON COMPANY, C C	764589	18715149	5/07/2013	26.31	REPAIRS TO BUIL	01-5021-000-250	P 30184
82485	5396 01	EAST COAST SIGNS	764612	REFUND	5/23/2013	15.00	PERMITS - LAND	01-4100-300-155	F 11111
82486	2932 00	EASTERN INDUSTRIAL SUPPLY	764370	S2101911	5/09/2013	22.22	SUPPLIES & REPA	410-5612-641-288	P 30413
82487	32650 00	ELLIS BICYCLE SHOP INC	764561	94516	3/25/2013	16.43	REPAIRS TO BUIL	01-5021-000-250	P 30172
			764562	94486	3/27/2013	3.98	REPAIRS TO BUIL	01-5021-000-250	P 30172
						20.41 **			
82488	1458 02	FASTENAL COMPANY, THE	764591	SCAND11091	5/15/2013	617.78	SIGNS	01-5221-000-259	P 30139
82489	5992 00	FOOTHILLS AVIATION	764563	3743	4/30/2013	120.00	REPAIRS	01-5161-000-252	P 33449
82490	6921 00	FORMAN, MICHAEL	764598	05162013	5/16/2013	80.00	MEALS	126-5623-004-236	F 11111
			764599	05162013	5/16/2013	139.56	TRAVEL	126-5623-004-279	F 11111
						219.56 **			
82491	257 00	FORMS & SUPPLY INC	764592	2304782-2	4/15/2013	60.80	SUPPLIES - OFFI	01-5052-000-269	P 33022
			764613	2233769	2/07/2013	59.29	SUPPLIES - OFFI	01-5221-000-269	P 30153
						120.09 **			
82492	8014 00	GARRETTS GUN & PAWN	764565	2013-23898	5/20/2013	200.00	PROFESSIONAL SE	01-5161-000-304	F 11111
82493	37000 00	GLENN PLUMBING INC	764566	213252	2/22/2013	70.00	REPAIRS TO BUIL	01-5331-000-250	P 32491
			764567	413118	4/12/2013	915.70	REPAIRS TO BUIL	01-5021-000-250	P 30173
			764568	513063	5/03/2013	344.76	REPAIRS TO BUIL	01-5021-000-250	P 30173
						1,330.46 **			
82494	1826 01	GLOBAL EQUIPMENT CO. INC	764593	105666573	4/30/2013	298.50	REPAIRS TO BUIL	01-5021-000-250	P 33330
82495	7386 02	GLOBAL GOV ED SOLUTIONS	764614	J407142501	5/18/2013	502.35	PROGRAM EXPENDI	165-5912-010-241	P 33544
82496	8026 00	GOOLSBY, CHRISTY A	764570	0503-0521	5/21/2013	27.12	TRAVEL	114-5056-000-279	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82497	660 05	GRAINGER INC, W W	764571	9139910252	5/13/2013	327.33	REPAIRS TO EQUI	01-5141-000-251	P 33447
82498	5474 01	GREENVILLE OFFICE SUPPLY	764572	865065-0	5/17/2013	306.58	SUPPLIES - OFFI	01-5042-000-269	P 30310
82499	3154 00	GREENVILLE WATER SYSTEM	764573	12783502	5/16/2013	6.81	WATER AND SEWER	410-5612-641-286	F 11111
82500	5691 00	GUNNING, PAUL	764615	REFUND	5/23/2013	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
82501	7886 00	GUTHERIE, GERALD MATTHEW	764448	801016	5/20/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82502	4921 02	HAGEMEYER NORTH AMER INC	764594	47-2772611	5/14/2013	158.58	REPAIRS TO BUIL	01-5021-000-250	P 31695
82503	29650 00	HANSON AGGREGATES S E INC	764595	2432228	5/17/2013	255.76	SUPPLIES - STON	01-5221-000-244	P 30562
			764596	2430986	5/16/2013	2,016.18	SUPPLIES - STON	01-5221-000-244	P 30562
			764597	2430987	5/16/2013	252.47	SUPPLIES - STON	01-5221-000-244	P 30562
						2,524.41 **			
82504	1869 00	HAPPISTANCE COMPLETE VET	764574	0412-DIXIE	4/12/2013	244.00	VETERINARY SERV	01-5161-000-345	P 31216
82505	4913 00	HARBIN, BRANDI D	764575	SCAPJ	5/17/2013	137.86	TRAVEL	01-5053-000-279	F 11111
82506	7977 00	HAYS, THOMAS JERRY	764576	0410-0514	5/14/2013	90.40	TRAVEL	440-5775-000-279	F 11111
82507	7679 00	HENRY JR, PATRICK C	764449	303000868	5/17/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82508	76 03	HOME DEPOT	764577	3161258	5/21/2013	311.26	REPAIRS TO BUIL	01-5141-000-250	P 30115
			764578	4564040	5/20/2013	221.42	REPAIRS TO BUIL	01-5141-000-250	P 30115
						532.68 **			
82509	7903 00	HUNT, GREGORY N	764450	801016	5/20/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82510	7047 00	IT FLEET SERVICES INC	764579	1478959	5/02/2013	324.45	SUPPLIES - OFFI	01-5081-000-269	P 33282
82511	4990 00	JANPAK GREENVILLE PAPER	764399	S5448508.2	5/15/2013	108.76	SUPPLIES - CLEA	01-5141-000-265	P 30831
82512	5763 00	JOHNSON, LARRY E	764451	801016	5/20/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764617	EX DUTY	5/25/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			764618	EX DUTY	5/26/2013	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						300.00 **			
82513	2037 00	JONES, DONNA L	764452	1767883	5/17/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82514	2216 00	LAKESIDE ASPHALT LLC	764476	3850	5/17/2013	5,035.85	SUPPLIES - ASPH	01-5221-000-261	P 30593
82515	5996 00	LARK & ASSO POLYGRAPH INC	764400	6953	4/22/2013	70.00	PROFESSIONAL SE	01-5161-000-304	P 31820
			764401	6966	5/14/2013	70.00	PROFESSIONAL SE	01-5161-000-304	P 31820
						140.00 **			
82516	2535 00	LIGHT-N-UP LLC	764402	10434	4/04/2013	912.00	COMMUNICATIONS	193-5972-000-307	P 33268
82517	48395 00	LITTLEJOHN PORTABLE	764320	138734	5/20/2013	75.33	PROFESSIONAL SE	01-5065-000-304	P 30740
			764322	138736	5/20/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
			764323	138737	5/20/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30741
						228.03 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82518	48800 01	LOWES CREDIT SERVICES	764404	13177/5235	5/21/2013	15.06	REPAIRS TO BUIL	01-5955-000-250	P 30063
			764405	06468/5235	5/21/2013	84.47	REPAIRS TO BUIL	01-5955-000-250	P 30063
			764477	78426/5276	5/02/2013	2,012.99	REPAIRS TO BUIL	01-5021-000-250	P 33354
						2,112.52 **			
82519	101 00	MATRIX CONSTRUCTION CO	764600	130009-02	5/21/2013	137,250.00	CIP -	312-5935-000-401	P 33245
82520	5988 01	MATTHEW BENDER & CO INC	764460	44428898	4/04/2013	133.66	BOOKS AND PUBLI	01-5161-000-204	F 11111
82521	7505 00	MCCARTY, MATTHEW R	764461	05172013	5/17/2013	125.00	SERVICE CONTRAC	01-5065-000-375	F 11111
82522	7410 00	MCDONALD, MATTHEW W	764462	05042013	5/04/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
82523	1250 01	MCGEE HEATING & AC INC	764374	0000086386	4/09/2013	582.92	REPAIRS TO BUIL	01-5331-000-250	P 33006
			764478	0000087324	4/23/2013	525.00	SERVICE CONTRAC	01-5021-000-376	P 33535
						1,107.92 **			
82524	4275 00	MCGUIRE, NEIL BRAD	764453	1206	5/23/2013	60.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82525	1011 03	MCQUAY INTERNATIONAL	764375	70234	5/01/2013	1,678.00	SERVICE CONTRAC	01-5021-000-376	P 30597
82526	49711 00	MEETING PLACE, THE /DBA	764479	039690	5/21/2013	73.26	JURORS' FEES	01-5052-000-230	P 30022
82527	4234 00	MST INC CONCRETE PRODUCTS	764480	41755	5/07/2013	2,374.40	SUPPLIES - CONC	01-5221-000-266	P 33341
82528	8037 00	OCE' NORTH AMERICA INC	764481	51/545101	5/01/2013	90.09	SUPPLIES - OFFI	01-5044-001-269	P 33584
82529	4193 01	OFFICE DEPOT INC	764406	655702003	5/01/2013	757.95	SUPPLIES - OFFI	01-5213-000-269	P 30561
			764407	651682295	4/03/2013	32.75	SUPPLIES - OFFI	01-5213-000-269	P 30561
			764408	652315201	4/08/2013	98.40	SUPPLIES - OFFI	01-5213-000-269	P 30561
			764420	653833167	4/17/2013	592.54	SUPPLIES - OFFI	01-5161-000-269	P 32766
			764421	654433268	4/22/2013	373.13	SUPPLIES - OFFI	01-5161-000-269	P 32766
			764422	655006144	4/26/2013	127.19	SUPPLIES - OFFI	01-5161-000-269	P 32766
			764423	653833166	4/25/2013	43.28	SUPPLIES - OFFI	01-5161-000-269	P 32766
						2,025.24 **			
82530	6831 01	OWEN G DUNN COMPANY INC	764376	13105	5/10/2013	1,526.50	SUPPLIES - OFFI	01-5081-000-269	P 33284
82531	7787 00	PATTERSON, ALBERT A	764619	1847000	5/03/2013	425.00	SUPPLIES & REPA	410-5612-641-288	P 33530
			764620	184692	3/14/2013	1,105.00	SUPPLIES & REPA	410-5612-641-288	P 33572
						1,530.00 **			
82532	4987 00	PERKINS, JASON N	764454	801016	5/20/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82533	7520 00	PET SMART	764410	T-0601	4/12/2013	52.99	SUPPLIES - BOAR	01-5161-000-263	P 33141
			764411	T-7662	4/13/2013	41.33	SUPPLIES - BOAR	01-5161-000-263	P 33141
			764412	T-9151	4/28/2013	49.81	SUPPLIES - BOAR	01-5161-000-263	P 33141
			764413	T-6982	5/03/2013	58.29	SUPPLIES - BOAR	01-5161-000-263	P 33141
			764414	T-9228	5/03/2013	42.38	SUPPLIES - BOAR	01-5161-000-263	P 33141
			764415	T-0022	5/07/2013	47.69	SUPPLIES - BOAR	01-5161-000-263	P 33141
						292.49 **			
82534	7939 01	PETHEALTH SERVICES	764409	4161606	5/05/2013	883.78	SUPPLIES - ANIM	194-5973-000-292	P 33312

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82535	60200 07	PIEDMONT NATURAL GAS CO	764463	5003255758	5/15/2013	29.28	ELECTRICITY AND	174-5063-000-212	F 11111
			764581	1000759009	5/15/2013	41.18	ELECTRICITY AND	01-5221-000-212	F 11111
						70.46 **			
82536	60250 00	PIEDMONT PATHOLOGY	764416	OA13-00102	5/09/2013	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			764417	OA13-00106	5/14/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			764418	OA13-00100	5/10/2013	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			764419	OA13-00101	5/10/2013	290.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						1,830.00 **			
82537	4640 00	POTTER, ANDREW T	764464	5/7-5/16	5/16/2013	40.68	TRAVEL	114-5056-000-279	F 11111
82538	1939 00	POWELL, JOEL P	764621	EX DUTY	5/21/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			764628	EX DUTY	5/26/2013	100.00	SERVICE CONTRAC	01-5955-000-376	F 11111
			764629	EX DUTY	5/25/2013	150.00	SERVICE CONTRAC	01-5955-000-376	F 11111
			764630	EX DUTY	5/26/2013	100.00	SERVICE CONTRAC	01-5955-000-376	F 11111
						450.00 **			
82539	62755 00	QUILL CORPORATION	764424	1633582	3/29/2013	73.11	SUPPLIES - OFFI	01-5161-000-269	P 30212
			764425	2296284	4/29/2013	220.61	SUPPLIES - OFFI	01-5161-000-269	P 30212
						293.72 **			
82540	3938 00	REDI-CARE /DBA	764426	49336	5/02/2013	62.00	DRUG TESTING	01-5161-000-321	P 33454
82541	61651 00	RENTZ, NANCY	764582	AT&T/0513	5/17/2013	36.00	TELEPHONE	150-5909-000-275	F 11111
82542	7470 00	ROADRUNNER PHARMACY INC	764427	01531677	4/29/2013	189.90	SUPPLIES - MEDI	01-5111-000-283	P 30913
82543	64400 00	ROBINSON TEXTILES	764428	110628	4/30/2013	975.60	SUPPLIES - BOAR	01-5141-000-263	P 33533
82544	64850 01	ROTO ROOTER - GREENVILLE	764377	E-1-13	5/01/2013	250.00	REPAIRS TO BUIL	01-5021-000-250	P 30458
82545	5265 03	SAFARILAND LLC	764429	I13-057953	5/02/2013	568.50	SAFETY	01-5161-000-284	P 32134
82546	1282 00	SAM'S CLUB	764430	8936/0517	5/17/2013	52.75	MEALS	01-5161-000-236	P 32476
			764431	0537/0509	5/09/2013	475.09	SUPPLIES - OFFI	01-5161-000-269	P 33450
						527.84 **			
82547	5667 02	SC APCO/NENA	764465	SC APCO TR	5/21/2013	50.00	DUES AND SUBSCR	174-5063-000-211	F 11111
82548	1962 00	SC NAT'L HERITAGE	764466	4QRT/12-13	5/21/2013	3,055.00	SC UPPER PIEDMO	01-5851-000-083	F 11111
82549	420 00	SCHINDLER ELEVATOR CORP	764378	8103431381	4/01/2013	683.77	SERVICE CONTRAC	01-5331-000-375	P 30711
82550	7645 00	SCOTT, JONATHAN ERIC	764455	303000868	5/17/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82551	2067 02	SEMC	764482	B. CHILDS	5/21/2013	250.00	REGISTRATION FE	01-5064-000-294	P 33441
			764483	B.CHILDS	5/21/2013	150.00	DUES AND SUBSCR	01-5064-000-211	P 33553
						400.00 **			
82552	5743 00	SHRED A WAY	764432	A21523	5/06/2013	44.00	SERVICE CONTRAC	01-5141-000-375	P 33440
			764433	A20999	4/08/2013	44.00	SERVICE CONTRAC	01-5161-000-375	P 30368
			764434	A21522	5/06/2013	44.00	SERVICE CONTRAC	01-5161-000-375	P 30368
						132.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82553	4535 01	SIMPLEX GRINNELL LP	764484	68863714	4/19/2013	3,497.27	REPAIRS TO BUIL	01-5021-000-250	P 33531
82554	7260 00	SINGLETON, ARTHUR BRAD	764456	801016	5/20/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82555	7066 00	SKYSCAPES OF AMERICA LLC	764626	HOT AIR BA	5/28/2013	800.00	COUNCIL RECREAT	01-5829-006-241	F 11111
82556	6003 00	SPRINT	764467	115671413	5/08/2013	42.00	TELEPHONE	01-5161-000-275	F 11111
82557	265 01	STANBIO LABORATORY INC	764379	00550009	5/06/2013	155.36	MEDICAL ALLOWAN	01-5331-000-237	P 30717
			764395	00549960	5/02/2013	799.71	MEDICAL ALLOWAN	01-5331-000-237	P 30717
			764396	00549961	5/02/2013	740.21	MEDICAL ALLOWAN	01-5331-000-237	P 30717
						1,695.28 **			
82558	73850 00	STERLING PRINTING CO INC	764380	91540	5/06/2013	954.00	PRINTING	01-5081-000-245	P 33306
			764436	91452	4/16/2013	74.20	PRINTING	01-5161-000-245	P 30827
						1,028.20 **			
82559	7163 00	STEWARD, STEVIE L	764457	303000868	5/17/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82560	8081 00	STONE PUMP & TRENCH	764622	556410004	3/02/2013	3,756.64	RENT - EQUIPMEN	410-5612-641-247	P 33574
			764623	556410005	3/21/2013	636.00	RENT - EQUIPMEN	410-5612-641-247	P 33574
						4,392.64 **			
82561	74250 00	STRINGER LP GAS SERVICES	764485	004518	5/02/2013	31.89	FUEL AND OIL	01-5221-000-216	P 33334
82562	3783 01	SUNBELT RENTALS	764486	39789708-1	5/02/2013	768.50	SUPPLIES - BUIL	01-5221-000-268	P 33238
82563	4766 00	SZYMANSKI, MATTHEW	764458	32811	5/21/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82564	8020 46	TAYLOR, JENNIFER	764468	201302164	5/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
82565	6866 00	TELCO EQUIPMENT LEASING	764397	1290	5/10/2013	61.80	TELEPHONE	01-5331-000-275	P 30708
82566	6928 00	TEN STAR SUPPLY	764398	165	5/09/2013	225.65	SUPPLIES - OFFI	01-5081-000-269	P 33283
82567	7008 01	TESSCO INC	764437	436193	5/08/2013	730.47	COMMUNICATION E	01-5213-001-306	P 30389
			764438	436201	5/08/2013	562.93	COMMUNICATION E	01-5213-001-306	P 30389
						1,293.40 **			
82568	759 00	TMI INC	764487	814360	4/30/2013	181.03	RENT - EQUIPMEN	01-5221-000-247	P 33541
82569	552 00	TRI-COUNTY TECHNICAL	764469	2012-2013	5/20/2013	1,098,507.94	TRI-COUNTY TECH	140-5854-000-090	F 11111
82570	4951 00	UNIFIRST CORPORATION	764381	2961238214	5/14/2013	80.94	UNIFORMS AND CL	01-5021-000-280	P 33417
			764382	2961238220	5/14/2013	31.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			764383	2961238216	5/14/2013	13.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			764384	2961238217	5/14/2013	7.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			764385	2961238218	5/14/2013	3.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			764386	2961238219	5/14/2013	10.01	UNIFORMS AND CL	01-5021-000-280	P 33417
			764387	2961238215	5/14/2013	5.00	UNIFORMS AND CL	01-5021-000-280	P 33417
			764488	2961239509	5/21/2013	7.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			764489	2961239507	5/21/2013	5.00	UNIFORMS AND CL	01-5021-000-280	P 33417
			764490	2961239512	5/21/2013	31.22	UNIFORMS AND CL	01-5021-000-280	P 33417

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			764491	2961239508	5/21/2013	13.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			764492	2961239510	5/21/2013	3.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			764493	2961239511	5/21/2013	10.01	UNIFORMS AND CL	01-5021-000-280	P 33417
			764494	2961239506	5/21/2013	80.94	UNIFORMS AND CL	01-5021-000-280	P 33417
			764495	2961236940	5/07/2013	614.09	UNIFORMS AND CL	01-5221-000-280	P 33538
			764583	2961235645	4/30/2013	679.48	UNIFORMS AND CL	01-5221-000-280	P 33524
						1,594.87 **			
82571	792	11 UPS -ACCT. 8R700F428	764470	8R700F183	5/04/2013	27.69	POSTAGE	01-5161-000-243	F 11111
82572	3190	05 VERIZON WIRELESS	764471	9703714428	4/22/2013	2.82	TELEPHONE	01-5031-000-275	F 11111
82573	7611	00 VISSAGE, JODY	764625	SAL RIV RA	5/28/2013	400.00	COUNCIL RECREAT	01-5829-006-241	F 11111
82574	80450	08 WAL-MART COMMUNITY	764439	8174/0412	4/12/2013	22.20	SUPPLIES - BOAR	01-5141-000-263	P 30050
			764440	02871/0507	5/07/2013	48.72	REPAIRS	01-5161-000-252	P 33463
			764497	01592/0507	5/07/2013	13.94	MEALS	01-5221-000-236	P 33540
						84.86 **			
82575	80450	09 WAL-MART COMMUNITY	764388	01628/0520	5/20/2013	23.99	SUPPLIES - OFFI	01-5081-000-269	P 30329
			764389	02390/0520	5/20/2013	32.82	SUPPLIES - OFFI	01-5081-000-269	P 30329
						56.81 **			
82576	7188	02 WELLS FARGO BANK, N.A.	764472	05222013	5/22/2013	12.50	WAGE AND COMP	114-5056-000-115	F 11111
82577	4066	01 WEST PAYMENT CENTER	764473	827175711	4/30/2013	603.88	DUES AND SUBSCR	114-5056-000-211	F 11111
82578	81550	01 WEST PAYMENT CENTER	764474	827170521	4/30/2013	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
82579	984	00 WESTSIDE COMMUNITY CENTER	764137	RENT/JUN13	6/01/2013	1,625.83	RENT - BUILDING	01-5331-000-246	F 11111
82580	7676	77 WHEATON, ELAINE	764475	DEP REFUND	5/21/2013	75.00	CIVIC CENTER -	01-4100-000-140	F 11111
82581	81750	01 WHITE JONES HARDWARE &	764498	811386/1	5/13/2013	16.06	REPAIRS TO BUIL	01-5021-000-250	P 30182
			764499	811509/1	5/16/2013	65.69	REPAIRS TO BUIL	01-5021-000-250	P 30182
			764500	811141/1	5/07/2013	34.73	REPAIRS TO BUIL	01-5021-000-250	P 30182
			764501	350175/2	5/16/2013	25.42	REPAIRS TO BUIL	01-5021-000-250	P 30182
			764502	811584/1	5/17/2013	16.94	REPAIRS TO BUIL	01-5021-000-250	P 30182
			764503	811402/1	5/13/2013	10.47	REPAIRS TO BUIL	01-5021-000-250	P 30182
						169.31 **			
82582	81750	00 WHITE JONES HARDWARE AND	764504	811731/1	5/22/2013	244.09	SUPPLIES - BUIL	01-5221-000-268	P 30145
82583	7259	00 WILLIAMS, JONATHAN G	764459	303000868	5/17/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82584	1409	00 WRIGHT JOHNSTON UNIFORMS	764441	07678	5/07/2013	405.70	UNIFORMS AND CL	01-5141-000-280	P 30121
			764442	07676	5/07/2013	2,719.56	UNIFORMS AND CL	01-5141-000-280	P 30121
			764443	07672	5/07/2013	256.00	UNIFORMS AND CL	01-5181-000-280	P 31057
						3,381.26 **			
82585	5226	01 XEROX AUDIO VISUAL SOLUT	764510	00301A 2	4/01/2013	6,577.30	CAPITAL PURCHAS	01-5092-000-499	P 32641
			764511	00301B 1	4/16/2013	1,390.00	COMPUTER EQUIPM	01-5092-000-305	P 32650
						7,967.30 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82586	4194 07	XEROX CORPORATION	764390	067687890	5/01/2013	181.93	PHOTOCOPY EQUIP	01-5046-000-347	P 30018
			764505	067687864	5/01/2013	466.61	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			764506	067687876	5/01/2013	201.19	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			764507	067687872	5/01/2013	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			764508	067687862	5/01/2013	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			764509	067687858	5/01/2013	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
						1,686.33 **			
82587	6102 00	ZACK'S TAKE A BREAK VEND	764444	10496	5/15/2013	523.22	MEALS	01-5161-000-236	P 32391
82588	28702 00	1ST CHOICE PEST CONTROL	764391	04242013	4/24/2013	50.00	EXTERMINATORS	01-5021-000-312	P 30451
			764392	05072013	5/07/2013	65.00	EXTERMINATORS	01-5021-000-312	P 31405
			764393	5/16/13 HD	5/16/2013	90.00	SERVICE CONTRAC	01-5331-000-375	P 30712
			764642	51613 HD	5/16/2013	200.00	SERVICE CONTRAC	01-5331-000-375	P 30758
						405.00 **			

144 CHECKS WRITTEN: 1,357,488.16

REQUESTED BY: SPDUNN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 5/29/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82589	552 00	TRI-COUNTY TECHNICAL	764403	L.MITCHELL	5/17/2013	105.00	PROGRAM EXPENDI	173-5855-000-241	P 33555
82590	1826 01	GLOBAL EQUIPMENT CO. INC	764569	105681978	5/06/2013	801.88	PROGRAM EXPENDI	173-5855-000-241	P 33270
						801.88 **			

2 CHECKS WRITTEN: 906.88

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82591	5535 00	A + COLLISION INC	764643	7804	5/15/2013	2,263.53	CONTRACTED LABO	01-5226-000-324	P 33607
			765041	7808	5/15/2013	653.42	CONTRACTED LABO	01-5226-000-324	P 33653
						2,916.95 **			
82592	3999 00	ACEVEDO, ANDRES	765105	50074	5/20/2013	412.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82593	3533 00	ACTION TOWING	764644	05152013	5/15/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			764645	0552013	5/15/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			764646	05222013	5/22/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			765042	22007	5/28/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			765043	05252013	5/25/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
						175.00 **			
82594	532 00	AIRCRAFT SPRUCE &	764647	811744	5/07/2013	226.60	SUPPLIES - AVIA	440-5775-001-223	P 30586
			764648	819328	5/16/2013	288.81	SUPPLIES - AVIA	440-5775-001-223	P 30586
						515.41 **			
82595	3140 00	ALEXANDER, RANDALL G	764920	157802	5/28/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82596	664 46	AMBRIA PROPERTIES	765128	DEP.REF.	5/03/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 1111
82597	2267 00	ANDERSON AUTO GLASS CTR	764649	15800	5/17/2013	521.63	CONTRACTED LABO	01-5226-000-324	P 30406
82598	4400 00	ANDERSON AUTO PARTS INC	764650	501838	5/13/2013	229.78	SUPPLIES - PART	01-5226-002-262	P 30626
			764651	501858	5/13/2013	34.22-	SUPPLIES - PART	01-5226-002-262	P 30626
			764652	501877	5/14/2013	35.28	SUPPLIES - PART	01-5226-002-262	P 30626
			764653	501878	5/14/2013	34.96	SUPPLIES - PART	01-5226-002-262	P 30626
			764654	501889	5/14/2013	14.16	SUPPLIES - PART	01-5226-002-262	P 30626
			764655	501942	5/14/2013	77.02	SUPPLIES - PART	01-5226-002-262	P 30626
			764656	5041958	5/14/2013	133.63	SUPPLIES - PART	01-5226-002-262	P 30626
			764657	502000	5/15/2013	2.53	SUPPLIES - PART	01-5226-002-262	P 30626
			764658	502009	5/15/2013	11.71	SUPPLIES - PART	01-5226-002-262	P 30626
			764659	502016	5/15/2013	12.50	SUPPLIES - PART	01-5226-002-262	P 30626
			764660	501021	5/15/2013	37.12	SUPPLIES - PART	01-5226-002-262	P 30626
			764661	501104	5/15/2013	34.22	SUPPLIES - PART	01-5226-002-262	P 30626
			764662	501118	5/15/2013	13.42	SUPPLIES - PART	01-5226-002-262	P 30626
			764663	502160	5/16/2013	41.50	SUPPLIES - PART	01-5226-002-262	P 30626
			764664	502165	5/16/2013	51.39	SUPPLIES - PART	01-5226-002-262	P 30626
			764665	502166	5/16/2013	7.32	SUPPLIES - PART	01-5226-002-262	P 30626
			764666	502204	5/16/2013	302.65	SUPPLIES - PART	01-5226-002-262	P 30626
			764667	502256	5/16/2013	5.42	SUPPLIES - PART	01-5226-002-262	P 30626
			764668	502321	5/17/2013	46.49	SUPPLIES - PART	01-5226-002-262	P 30626
			764669	502518	5/20/2013	81.16	SUPPLIES - PART	01-5226-002-262	P 30626
			764670	502556	5/20/2013	8.35	SUPPLIES - PART	01-5226-002-262	P 30626
			764671	502658	5/21/2013	8.54	SUPPLIES - PART	01-5226-002-262	P 30626
			764672	502684	5/21/2013	5.42-	SUPPLIES - PART	01-5226-002-262	P 30626
			764673	502770	5/22/2013	200.90	SUPPLIES - PART	01-5226-002-262	P 30626
			764674	502796	5/22/2013	24.56	SUPPLIES - PART	01-5226-002-262	P 30626
			764675	499944	4/25/2013	328.60	COMPUTER SOFTWA	01-5226-000-209	P 33606
			764676	501547	5/09/2013	413.43	SUPPLIES - AUTO	01-5226-000-262	P 33592
			764677	502900	5/22/2013	146.30	SUPPLIES - PART	01-5226-002-262	P 30626
			764678	502921	5/23/2013	71.57	SUPPLIES - PART	01-5226-002-262	P 30626
			764679	501926	5/23/2013	41.11	SUPPLIES - PART	01-5226-002-262	P 30626

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			765044	502042	5/15/2013	36.02	SUPPLIES - AUTO	01-5226-000-262	P 33654
			765045	502954	5/23/2013	29.42	SUPPLIES - PART	01-5226-002-262	P 30626
			765046	502976	5/23/2013	5.25	SUPPLIES - PART	01-5226-002-262	P 30626
			765047	502986	5/23/2013	224.19	SUPPLIES - PART	01-5226-002-262	P 30626
			765048	503007	5/23/2013	60.02	SUPPLIES - PART	01-5226-002-262	P 30626
			765049	503008	5/23/2013	45.21	SUPPLIES - PART	01-5226-002-262	P 30626
			765050	503025	5/23/2013	13.99	SUPPLIES - PART	01-5226-002-262	P 30626
			765051	503057	5/24/2013	129.92	SUPPLIES - PART	01-5226-002-262	P 30626
			765052	503060	5/24/2013	21.31	SUPPLIES - PART	01-5226-002-262	P 30626
			765053	503075	5/24/2013	47.32	SUPPLIES - PART	01-5226-002-262	P 30626
			765054	503148	5/24/2013	113.67	SUPPLIES - PART	01-5226-002-262	P 30626
			765055	503252	5/28/2013	18.55	SUPPLIES - PART	01-5226-002-262	P 30626
			765056	503319	5/28/2013	167.49	SUPPLIES - PART	01-5226-002-262	P 30626
			765057	503343	5/28/2013	23.53-	SUPPLIES - PART	01-5226-002-262	P 30626
			765058	503357	5/28/2013	4.36	SUPPLIES - PART	01-5226-002-262	P 30626
			765059	503365	5/28/2013	5.18	SUPPLIES - PART	01-5226-002-262	P 30626
			765060	503415	5/29/2013	34.22	SUPPLIES - PART	01-5226-002-262	P 30626
			765061	503416	5/29/2013	17.03	SUPPLIES - PART	01-5226-002-262	P 30626
						3,325.60 **			
82599	7612 00	ANDERSON BODY SHOP	764871	2013-05315	2/15/2013	300.00	REPAIRS	01-5161-000-252	P 33589
82600	1922 01	ANDERSON CO AIRPORT	764705	PETTY CASH	5/24/2013	5.00	REPAIRS	440-5775-000-252	F 11111
			764706	PETTYCASH	5/24/2013	30.84	MEALS	440-5775-000-236	F 11111
			764707	PETTY CASH	5/24/2013	6.11	POSTAGE	440-5775-000-243	F 11111
			764708	PETTY CASH	5/24/2013	15.96	CATERING EXPENS	440-5775-000-296	F 11111
						57.91 **			
82601	4850 00	ANDERSON CO DISABILITIES	764680	232	5/07/2013	3,044.25	CONTRACTED LABO	420-5954-000-324	F 11111
82602	7500 00	ANDERSON FIRE & SAFETY	764681	4823	5/20/2013	120.00	SAFETY	420-5954-000-284	P 33556
			764682	58880	4/30/2013	18.00	REPAIRS TO BUIL	01-5021-000-250	P 33581
			764683	58885	4/30/2013	227.00	REPAIRS TO BUIL	01-5021-000-250	P 33581
			764684	58887	4/30/2013	53.00	REPAIRS TO BUIL	01-5021-000-250	P 33581
			764685	58884	4/30/2013	12.00	REPAIRS TO BUIL	01-5021-000-250	P 33581
			764686	58882	4/30/2013	114.00	REPAIRS TO BUIL	01-5021-000-250	P 33581
			764687	58881	4/30/2013	121.00	REPAIRS TO BUIL	01-5021-000-250	P 33581
			764688	58877	4/30/2013	193.00	REPAIRS TO BUIL	01-5021-000-250	P 33581
			764689	58879	4/30/2013	162.00	REPAIRS TO BUIL	01-5021-000-250	P 33581
						1,020.00 **			
82603	814 00	ANDERSON FORD LLC	764690	16436	5/21/2013	263.68	SUPPLIES - PART	01-5226-002-262	P 30566
			764691	16473	5/21/2013	228.23	SUPPLIES - PART	01-5226-002-262	P 30566
			764692	344248	5/17/2013	829.74	CONTRACTED LABO	01-5226-000-324	P 30579
			764693	343930	5/10/2013	429.67	CONTRACTED LABO	01-5226-000-324	P 30579
			764694	344249	5/15/2013	268.39	CONTRACTED LABO	01-5226-000-324	P 30579
			764695	16315	5/14/2013	17.23	SUPPLIES - PART	01-5226-002-262	P 30566
			764696	16326	5/14/2013	24.09	SUPPLIES - PART	01-5226-002-262	P 30566
			764697	16396	5/16/2013	63.77	SUPPLIES - PART	01-5226-002-262	P 30566
			764698	16324	5/16/2013	287.29	SUPPLIES - PART	01-5226-002-262	P 30566
			764699	CM15883	5/15/2013	600.00-	SUPPLIES - PART	01-5226-002-262	P 30566
			764700	16403	5/16/2013	191.31	SUPPLIES - PART	01-5226-002-262	P 30566
			764701	16369	5/17/2013	97.58	SUPPLIES - PART	01-5226-002-262	P 30566

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			764702	16415	5/17/2013	141.05	SUPPLIES - PART	01-5226-002-262	P 30566
			765062	16604	5/24/2013	9.76	SUPPLIES - PART	01-5226-002-262	P 30566
			765063	16515	5/24/2013	573.58	SUPPLIES - PART	01-5226-002-262	P 30566
			765064	16546	5/28/2013	370.68	SUPPLIES - PART	01-5226-002-262	P 30566
			765065	16595	5/28/2013	65.49	SUPPLIES - PART	01-5226-002-262	P 30566
			765066	16607	5/28/2013	307.51	SUPPLIES - PART	01-5226-002-262	P 30566
			765067	16628	5/28/2013	172.55	SUPPLIES - PART	01-5226-002-262	P 30566
						3,741.60 **			
82604	7900 00	ANDERSON INDEPENDENT MAIL	764703	301881	4/08/2013	105.50	ADVERTISING	410-5612-641-201	P 33578
82605	8600 00	ANDERSON OCONEE SPEECH &	765068	16834	4/16/2013	1,280.00	SAFETY	01-5221-000-284	P 32898
82606	6144 00	ANDERSON OFFICE SUPPLIES	765069	AOS2621	5/21/2013	289.90	SUPPLIES - OFFI	01-5226-000-269	P 30249
82607	5986 00	ANDERSON OUTDOOR POWER	764704	12631	5/14/2013	117.36	REPAIRS TO BUIL	01-5021-000-250	P 30167
82608	884 01	ANDERSON REST EQUIPMENT	765070	04-1200	5/03/2013	13.78	REPAIRS TO EQUI	01-5141-000-251	P 33634
82609	9500 00	ANDERSON TELEPHONE SYSTEM	764711	59905	5/01/2013	779.13	TELEPHONE	410-5612-641-275	P 33573
			765210	59902	4/16/2013	135.00	TELEPHONE	440-5775-001-275	P 33478
						914.13 **			
82610	5644 00	ANIMAL EMERGENCY CLINIC	764872	132526DUKE	5/11/2013	341.37	VETERINARY SERV	01-5161-000-345	P 33587
			764873	161705EMMA	5/11/2013	359.20	VETERINARY SERV	01-5161-000-345	P 33587
						700.57 **			
82611	34600 04	ANMED HEALTH	765118	C17832-IN	5/25/2013	40.00	SUPPLIES - MEDI	01-5161-000-283	P 30479
82612	228 00	APCO INTERNATIONAL	764950	00009699	5/22/2013	620.00	PROFESSIONAL SE	174-5063-000-304	P 33614
82613	7480 00	ARBORTECH OF ANDERSON LLC	764712	837	5/24/2013	2,400.00	REPAIRS TO BUIL	01-5021-000-250	P 33583
82614	5392 00	ARTISTIC EMBROIDERY	764951	5613	5/06/2013	84.80	UNIFORMS AND CL	01-5161-000-280	P 33588
82615	3547 05	AT&T	764709	3750256	5/17/2013	238.31	TELEPHONE	440-5775-000-275	F 11111
			764952	8642952653	5/20/2013	46.72	TELEPHONE	01-5057-000-275	F 11111
			765129	M100358945	5/17/2013	14,586.56	BELL SOUTH - E9	174-5063-000-369	F 11111
			765130	M106556001	5/17/2013	190.26	BELL SOUTH - E9	174-5063-000-369	F 11111
						15,061.85 **			
82616	3547 17	AT&T (LOCAL)	890000942	MAY 5, 201	5/05/2013	65.86	TELEPHONE	01-5013-000-275	F 11111
			890000943	MAY 5, 201	5/05/2013	106.34	TELEPHONE	440-5775-000-275	F 11111
			890000944	MAY 5, 201	5/05/2013	43.47	TELEPHONE	440-5775-001-275	F 11111
			890000945	MAY 5, 201	5/05/2013	45.14	TELEPHONE	420-5954-000-275	F 11111
			890000946	MAY 5, 201	5/05/2013	102.95	TELEPHONE	01-5111-000-275	F 11111
			890000947	MAY 5, 201	5/05/2013	225.58	TELEPHONE	01-5044-000-275	F 11111
			890000948	MAY 5, 201	5/05/2013	98.79	TELEPHONE	01-5041-000-275	F 11111
			890000949	MAY 5, 201	5/05/2013	21.96	TELEPHONE	01-5091-001-275	F 11111
			890000950	MAY 5, 201	5/05/2013	131.71	TELEPHONE	01-5021-000-275	F 11111
			890000951	MAY 5, 201	5/05/2013	110.33	TELEPHONE	01-5411-000-275	F 11111
			890000952	MAY 5, 201	5/05/2013	10.97	TELEPHONE	01-5955-000-275	F 11111
			890000953	MAY 5, 201	5/05/2013	192.65	TELEPHONE	01-5955-000-275	F 11111

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			890000954	MAY 5, 201	5/05/2013	225.98	TELEPHONE	01-5052-000-275	F 11111
			890000955	MAY 5, 201	5/05/2013	21.96	TELEPHONE	420-5954-001-275	F 11111
			890000956	MAY 5, 201	5/05/2013	4,105.40	TELEPHONE	01-5213-000-275	F 11111
			890000957	MAY 5, 201	5/05/2013	6.76	TELEPHONE	01-5302-000-275	F 11111
			890000958	MAY 5, 201	5/05/2013	10.97	TELEPHONE	01-5131-000-275	F 11111
			890000959	MAY 5, 201	5/05/2013	65.86	TELEPHONE	01-5011-000-275	F 11111
			890000960	MAY 5, 201	5/05/2013	473.32	TELEPHONE	01-5052-000-275	F 11111
			890000961	MAY 5, 201	5/05/2013	1,957.21	TELEPHONE	01-5091-001-275	F 11111
			890000962	MAY 5, 201	5/05/2013	10.97	TELEPHONE	01-5091-001-275	F 11111
			890000963	MAY 5, 201	5/05/2013	21.96	TELEPHONE	01-5091-001-275	F 11111
			890000964	MAY 5, 201	5/05/2013	97.58	TELEPHONE	01-5161-000-275	F 11111
			890000965	MAY 5, 201	5/05/2013	6.44-	TELEPHONE	01-5141-000-275	F 11111
			890000966	MAY 5, 201	5/05/2013	808.35	TELEPHONE	01-5141-000-275	F 11111
			890000967	MAY 5, 201	5/05/2013	3,663.00	TELEPHONE	01-5091-001-275	F 11111
			890000968	MAY 5, 201	5/05/2013	1,546.61	TELEPHONE	01-5302-000-275	F 11111
			890000969	MAY 5, 201	5/05/2013	120.73	TELEPHONE	01-5031-000-275	F 11111
			890000970	MAY 5, 201	5/05/2013	10.97	TELEPHONE	01-5091-001-275	F 11111
			890000971	MAY 5, 201	5/05/2013	58.31	TELEPHONE	01-5212-000-275	F 11111
			890000972	MAY 5, 201	5/05/2013	355.02	TELEPHONE	174-5063-000-275	F 11111
			890000973	MAY 5, 201	5/05/2013	21.73	TELEPHONE	01-5221-000-275	F 11111
			890000974	MAY 5, 201	5/05/2013	10.87	TELEPHONE	01-5221-000-275	F 11111
			890000975	MAY 5, 201	5/05/2013	111.08	TELEPHONE	410-5612-641-275	F 11111
			890000976	MAY 5, 201	5/05/2013	14.97	TELEPHONE	420-5954-001-275	F 11111
			890000977	MAY 5, 201	5/05/2013	21.73	TELEPHONE	01-5213-001-275	F 11111
			890000978	MAY 5, 201	5/05/2013	2,842.41	BELL SOUTH - E9	174-5063-000-369	F 11111
			890000979	MAY 5, 201	5/05/2013	455.73	TELEPHONE	150-5909-000-275	F 11111
			890000980	MAY 5, 201	5/05/2013	21.96	TELEPHONE	01-5065-000-275	F 11111
			890000981	MAY 5, 201	5/05/2013	111.79	TELEPHONE	01-5043-000-275	F 11111
			890000982	MAY 5, 201	5/05/2013	76.07	TELEPHONE	01-5226-000-275	F 11111
			890000983	MAY 5, 201	5/05/2013	10.97	TELEPHONE	01-5044-001-275	F 11111
			890000984	MAY 5, 201	5/05/2013	135.82	TELEPHONE	01-5091-001-275	F 11111
			890000985	MAY 5, 201	5/05/2013	43.90	TELEPHONE	01-5014-000-275	F 11111
			890000986	MAY 5, 201	5/05/2013	191.20	TELEPHONE	01-5092-000-275	F 11111
			890000987	MAY 5, 201	5/05/2013	10.97	TELEPHONE	01-5092-000-275	F 11111
			890000988	MAY 5, 201	5/05/2013	43.90	TELEPHONE	01-5069-000-275	F 11111
			890000989	MAY 5, 201	5/05/2013	32.93	TELEPHONE	01-5012-000-275	F 11111
			890000990	MAY 5, 201	5/05/2013	16.00	TELEPHONE	01-5091-001-275	F 11111
			890000991	MAY 5, 201	5/05/2013	268.72	TELEPHONE	01-5057-000-275	F 11111
			890000992	MAY 5, 201	5/05/2013	8.62	TELEPHONE	01-5057-000-275	F 11111
			890000993	MAY 5, 201	5/05/2013	43.90	TELEPHONE	01-5054-000-275	F 11111
			890000994	MAY 5, 201	5/05/2013	4.00	TELEPHONE	01-5091-001-275	F 11111
			890000995	MAY 5, 201	5/05/2013	109.76	TELEPHONE	01-5064-000-275	F 11111
			890000996	MAY 5, 201	5/05/2013	10.87	TELEPHONE	410-5612-641-275	F 11111
			890000997	MAY 5, 201	5/05/2013	45.59	TELEPHONE	410-5612-641-275	F 11111
			890000998	MAY 5, 201	5/05/2013	10.87	TELEPHONE	410-5612-641-275	F 11111
			890000999	MAY 5, 201	5/05/2013	49.80	TELEPHONE	01-5181-000-275	F 11111
			890001000	MAY 5, 201	5/05/2013	10.97	TELEPHONE	01-5062-000-275	F 11111
			890001001	MAY 5, 201	5/05/2013	21.96	TELEPHONE	01-5062-000-275	F 11111
			890001002	MAY 5, 201	5/05/2013	109.76	TELEPHONE	01-5053-000-275	F 11111
			890001003	MAY 5, 201	5/05/2013	57.72	TELEPHONE	01-5065-000-275	F 11111
			890001004	MAY 5, 201	5/05/2013	10.99	TELEPHONE	01-5521-000-275	F 11111
			890001005	MAY 5, 201	5/05/2013	32.93	TELEPHONE	01-5013-000-275	F 11111
			890001006	MAY 5, 201	5/05/2013	153.55	TELEPHONE	01-5091-001-275	F 11111

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			890001007	MAY 5, 201	5/05/2013	65.75	TELEPHONE	01-5212-000-275	F 11111
			890001008	MAY 5, 201	5/05/2013	158.65	TELEPHONE	01-5091-000-275	F 11111
			890001009	MAY 5, 201	5/05/2013	87.81	TELEPHONE	01-5081-000-275	F 11111
			890001010	MAY 5, 201	5/05/2013	177.96	TELEPHONE	01-5059-000-275	F 11111
			890001011	MAY 5, 201	5/05/2013	130.40	TELEPHONE	01-5221-000-275	F 11111
			890001012	MAY 5, 201	5/05/2013	21.96	TELEPHONE	01-5066-002-275	F 11111
			890001013	MAY 5, 201	5/05/2013	1,619.19	TELEPHONE	01-5161-000-275	F 11111
			890001014	MAY 5, 201	5/05/2013	13.04	TELEPHONE	01-5161-000-275	F 11111
			890001015	MAY 5, 201	5/05/2013	284.48	TELEPHONE	420-5954-000-275	F 11111
			890001016	MAY 5, 201	5/05/2013	21.96	TELEPHONE	01-5066-001-275	F 11111
			890001017	MAY 5, 201	5/05/2013	43.90	TELEPHONE	01-5955-000-275	F 11111
			890001018	MAY 5, 201	5/05/2013	54.34	TELEPHONE	410-5613-000-275	F 11111
			890001019	MAY 5, 201	5/05/2013	21.96	TELEPHONE	01-5091-001-275	F 11111
			890001020	MAY 5, 201	5/05/2013	76.07	TELEPHONE	01-5225-000-275	F 11111
			890001021	MAY 5, 201	5/05/2013	151.91	TELEPHONE	01-5042-000-275	F 11111
			890001022	MAY 5, 201	5/05/2013	10.87	TELEPHONE	01-5141-000-275	F 11111
			890001023	MAY 5, 201	5/05/2013	21.73	TELEPHONE	01-5161-000-275	F 11111
			890001024	MAY 5, 201	5/05/2013	21.96	TELEPHONE	01-5057-000-275	F 11111
			890001025	MAY 5, 201	5/05/2013	78.83	TELEPHONE	01-5391-000-275	F 11111
			890001026	MAY 5, 201	5/05/2013	111.91	TELEPHONE	410-5612-641-275	F 11111
			890001027	MAY 5, 201	5/05/2013	24.25	TELEPHONE	01-5091-001-275	F 11111
			890001028	MAY 5, 201	5/05/2013	48.45	TELEPHONE	01-5091-001-275	F 11111
			890001029	MAY 5, 201	5/05/2013	321.74	TELEPHONE	01-5091-001-275	F 11111
			890001030	MAY 5, 201	5/05/2013	152.98	TELEPHONE	01-5091-001-275	F 11111
			890001031	MAY 5, 201	5/05/2013	258.40	TELEPHONE	01-5091-001-275	F 11111
						23,814.81 **			
82617	3547 03	AT&T LONG DISTANCE SERV	890000881	APR & MAY	5/19/2013	.81	TELEPHONE	01-5044-001-275	F 11111
			890000882	APR & MAY	5/19/2013	6.58	TELEPHONE	01-5013-000-275	F 11111
			890000883	APR & MAY	5/19/2013	15.08	TELEPHONE	440-5775-000-275	F 11111
			890000884	APR & MAY	5/19/2013	12.97	TELEPHONE	440-5775-001-275	F 11111
			890000885	APR & MAY	5/19/2013	3.69	TELEPHONE	01-5111-000-275	F 11111
			890000886	APR & MAY	5/19/2013	13.06	TELEPHONE	01-5041-000-275	F 11111
			890000887	APR & MAY	5/19/2013	1.51	TELEPHONE	01-5021-000-275	F 11111
			890000888	APR & MAY	5/19/2013	9.23	TELEPHONE	01-5411-000-275	F 11111
			890000889	APR & MAY	5/19/2013	3.87	TELEPHONE	01-5955-000-275	F 11111
			890000890	APR & MAY	5/19/2013	.08	TELEPHONE	01-5955-001-275	F 11111
			890000891	APR & MAY	5/19/2013	29.77	TELEPHONE	01-5052-000-275	F 11111
			890000892	APR & MAY	5/19/2013	.27	TELEPHONE	01-5213-000-275	F 11111
			890000893	APR & MAY	5/19/2013	1.22	TELEPHONE	01-5011-000-275	F 11111
			890000894	APR & MAY	5/19/2013	.18	TELEPHONE	01-5091-001-275	F 11111
			890000895	APR & MAY	5/19/2013	158.42	TELEPHONE	01-5141-000-275	F 11111
			890000896	APR & MAY	5/19/2013	.10	BELL SOUTH - E9	174-5063-000-369	F 11111
			890000897	APR & MAY	5/19/2013	1.39	TELEPHONE	01-5181-000-275	F 11111
			890000898	APR & MAY	5/19/2013	1.32	TELEPHONE	01-5013-000-275	F 11111
			890000899	APR & MAY	5/19/2013	12.13	TELEPHONE	01-5092-000-275	F 11111
			890000900	APR & MAY	5/19/2013	1.47	TELEPHONE	01-5031-000-275	F 11111
			890000901	APR & MAY	5/19/2013	.05	TELEPHONE	01-5052-000-275	F 11111
			890000902	APR & MAY	5/19/2013	.11	TELEPHONE	01-5161-000-275	F 11111
			890000903	APR & MAY	5/19/2013	1.25	TELEPHONE	01-5062-000-275	F 11111
			890000904	APR & MAY	5/19/2013	11.02	TELEPHONE	01-5069-000-275	F 11111
			890000905	APR & MAY	5/19/2013	438.07	TELEPHONE	01-5302-000-275	F 11111
			890000906	APR & MAY	5/19/2013	13.82	TELEPHONE	01-5031-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890000907	APR & MAY	5/19/2013	1.10	TELEPHONE	01-5221-000-275	F 11111
			890000908	APR & MAY	5/19/2013	3.62	TELEPHONE	420-5954-000-275	F 11111
			890000909	APR & MAY	5/19/2013	28.46	TELEPHONE	150-5909-000-275	F 11111
			890000910	APR & MAY	5/19/2013	17.72	TELEPHONE	01-5043-000-275	F 11111
			890000911	APR & MAY	5/19/2013	3.89	TELEPHONE	01-5226-000-275	F 11111
			890000912	APR & MAY	5/19/2013	.89	TELEPHONE	01-5521-000-275	F 11111
			890000913	APR & MAY	5/19/2013	9.21	TELEPHONE	01-5065-000-275	F 11111
			890000914	APR & MAY	5/19/2013	9.31	TELEPHONE	01-5012-000-275	F 11111
			890000915	APR & MAY	5/19/2013	30.01	TELEPHONE	01-5057-000-275	F 11111
			890000916	APR & MAY	5/19/2013	2.52	TELEPHONE	01-5054-000-275	F 11111
			890000917	APR & MAY	5/19/2013	2.62	TELEPHONE	01-5064-000-275	F 11111
			890000918	APR & MAY	5/19/2013	.41	TELEPHONE	01-5066-001-275	F 11111
			890000919	APR & MAY	5/19/2013	3.08	TELEPHONE	01-5014-000-275	F 11111
			890000920	APR & MAY	5/19/2013	3.68	TELEPHONE	01-5062-000-275	F 11111
			890000921	APR & MAY	5/19/2013	26.24	TELEPHONE	01-5053-000-275	F 11111
			890000922	APR & MAY	5/19/2013	12.68	TELEPHONE	01-5091-001-275	F 11111
			890000923	APR & MAY	5/19/2013	5.63	TELEPHONE	01-5091-000-275	F 11111
			890000924	APR & MAY	5/19/2013	1.66	TELEPHONE	01-5081-000-275	F 11111
			890000925	APR & MAY	5/19/2013	3.96	TELEPHONE	01-5059-000-275	F 11111
			890000926	APR & MAY	5/19/2013	12.88	TELEPHONE	01-5221-000-275	F 11111
			890000927	APR & MAY	5/19/2013	113.98	TELEPHONE	01-5161-000-275	F 11111
			890000928	APR & MAY	5/19/2013	45.44	AR - SOLICITOR	01-1320-500-707	F 11111
			890000929	APR & MAY	5/19/2013	.71	TELEPHONE	420-5954-000-275	F 11111
			890000930	APR & MAY	5/19/2013	25.83	TELEPHONE	01-5042-000-275	F 11111
			890000931	APR & MAY	5/19/2013	.05	TELEPHONE	01-5161-000-275	F 11111
			890000932	APR & MAY	5/19/2013	2.15	TELEPHONE	01-5161-000-275	F 11111
			890000933	APR & MAY	5/19/2013	.38	TELEPHONE	01-5161-000-275	F 11111
			890000934	APR & MAY	5/19/2013	31.36	TELEPHONE	01-5391-000-275	F 11111
			890000935	APR & MAY	5/19/2013	5.24	TELEPHONE	410-5612-641-275	F 11111
			890000936	APR & MAY	5/19/2013	4.80	TELEPHONE	01-5046-000-275	F 11111
			890000937	APR & MAY	5/19/2013	1.17	TELEPHONE	01-5066-002-275	F 11111
			890000938	APR & MAY	5/19/2013	4.97	TELEPHONE	01-5225-000-275	F 11111
			890000939	APR & MAY	5/19/2013	15.45	TELEPHONE	01-5044-000-275	F 11111
			890000940	APR & MAY	5/19/2013	9.31	TELEPHONE	410-5613-000-275	F 11111
			890000941	APR & MAY	5/19/2013	1.33	TELEPHONE	01-5091-001-275	F 11111
						1,179.21 **			
82618	6574	00 ATLANTIC COASTAL SUPPLY	765071	112130	5/14/2013	1,474.74	REPAIRS TO EQUI	01-5141-000-251	P 33635
82619	796	00 B & B SPORTING GOODS AND	764953	2013-24666	5/23/2013	90.00	PROFESSIONAL SE	01-5161-000-304	F 11111
82620	7694	00 BANNISTER, JUSTIN A	764921	801041	5/28/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82621	6636	00 BATSON, JONATHAN	764714	05212013	5/21/2013	10.19	MEALS	410-5613-000-236	F 11111
82622	5	00 BENSON FORD MERCURY	764715	322947	5/14/2013	379.48	SUPPLIES - PART	01-5226-002-262	P 30567
			764716	323018	5/15/2013	172.24	SUPPLIES - PART	01-5226-002-262	P 30567
			764717	323062	5/16/2013	18.40	SUPPLIES - PART	01-5226-002-262	P 30567
						570.12 **			
82623	1855	01 BLACKLIDGE EMULSIONS INC	765072	S148299	5/07/2013	870.79	SUPPLIES - ASPH	01-5221-000-261	P 33386
			765131	SCM47231PL	4/10/2013	852.11-	SUPPLIES - ASPH	01-5221-000-261	P 33386
						18.68 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82624	16000 03	BLANCHARD MACHINERY CO	764718	GHS4549A	4/29/2013	217.84	CONTRACTED LABO	01-5226-000-324	P 33526
			764719	10223087	5/03/2013	551.30	BOOKS AND PUBLI	01-5226-000-204	P 33596
			765073	P010223563	5/20/2013	52.66	SUPPLIES - PART	01-5226-002-262	P 30568
						821.80 **			
82625	7968 00	BLEVINS, MARTY	764720	FEB - JUNE	5/24/2013	565.00	REPAIRS	114-5056-001-252	P 31107
82626	5288 00	BLUE RIDGE PURE WATER INC	765074	72816	5/28/2013	121.32	MEALS	01-5141-000-236	P 30024
82627	8020 29	BOWERS, HOLLY	765119	DEP.REFUND	5/24/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
82628	6675 00	BOWERS, JAMES TERRY	765106	50074	5/20/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82629	2073 00	BP	764713	4987089887	5/11/2013	161.05	FUEL AND OIL	01-5141-000-216	P 30025
82630	6347 00	BROOKS, MARTY T	764954	GRADUATION	6/01/2013	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
82631	177 00	BROWN, PAUL	765120	FARMS/MRKT	5/01/2013	100.00	COUNCIL RECREAT	01-5829-005-241	P 30325
			765121	100.00	6/01/2013	100.00	ADVERTISING	01-5091-000-201	P 30351
						200.00 **			
82632	7150 00	BRUCE, JERRY L	764955	EX DUTY	5/31/2013	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			765154	EX DUTY	6/01/2013	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						325.00 **			
82633	19200 00	BUILDERS FIRSTSOURCE	764874	22086087	3/28/2013	103.54	CIP -	176-5914-000-401	P 32980
82634	977 00	BUSBY JR, JAMES T	765132	SCSCJA	5/20/2013	113.00	TRAVEL	01-5057-000-279	F 11111
			765205	SCSCJA	5/20/2013	265.00	REGISTRATION FE	01-5057-000-294	F 11111
						378.00 **			
82635	4533 01	BUSCH SYSTEMS INT'L INC	764721	1301011	3/25/2013	950.51	SUPPLIES - MRF	420-5954-000-276	P 32382
82636	158 00	CAMPBELL-BROWN INC	765076	326427	5/28/2013	211.92	SUPPLIES - PART	01-5226-002-262	P 30224
82637	4395 01	CAROLINA BG	764723	4300117	5/15/2013	1,039.87	SUPPLIES - PART	01-5226-002-262	P 30569
			764724	4300118	5/15/2013	543.02	SUPPLIES - PART	01-5226-002-262	P 30569
			764725	4300119	5/15/2013	639.37	SUPPLIES - PART	01-5226-002-262	P 30569
						2,222.26 **			
82638	5819 00	CAROLINA CARRIAGE & COLLI	764875	3412	5/11/2013	305.00	REPAIRS	01-5161-000-252	P 33590
82639	2217 00	CAROLINA FRESH FARMS	765127	42203	5/28/2013	954.00	SUPPLIES - KAB	420-5954-001-289	P 30514
82640	7489 00	CARROLL, CALEB R	764956	EX DUTY	6/01/2013	175.00	SERVICE CONTRAC	01-5955-001-375	F 11111
82641	8070 01	CESSNA AIRCRAFT CO	764726	ISO1830975	5/02/2013	46.03	PARTS - CESSNA	440-5775-002-223	P 32727
			764727	ISO1831442	5/03/2013	731.14	PARTS - CESSNA	440-5775-002-223	P 32727
			764728	ISO1831940	5/06/2013	63.80	PARTS - CESSNA	440-5775-002-223	P 32727
			764729	ISO1832234	5/07/2013	371.89	PARTS - CESSNA	440-5775-002-223	P 32727
			764730	ISO1832715	5/08/2013	267.37	PARTS - CESSNA	440-5775-002-223	P 32727
			764731	ISO1832744	5/08/2013	99.59	PARTS - CESSNA	440-5775-002-223	P 32727
			764732	ISO1833194	5/09/2013	70.35	PARTS - CESSNA	440-5775-002-223	P 32727
						1,650.17 **			

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82642	396 00	CHANDLER, JOHN M	764957	RIFLE INST	5/24/2013	115.00	TRAINING FOR EM	01-5161-000-277	F 11111
82643	25300 00	CHRISTOPHER TRUCKS INC	765077	373318	5/23/2013	93.02	SUPPLIES - PART	01-5226-002-262	P 30570
82644	3046 04	CINTAS CORP #216	764722	216645783	5/21/2013	177.04	SUPPLIES - CLEA	01-5141-000-265	P 30113
			765078	216648672	5/28/2013	380.29	SUPPLIES - CLEA	01-5141-000-265	P 30113
			765079	216648673	5/28/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
						792.01 **			
82645	3046 03	CINTAS FAS LOCKBOX 636525	764733	G82134961	4/23/2013	123.75	SAFETY	440-5775-000-284	P 30490
82646	3933 00	CITY OF CLEMSON	764958	0506131	5/06/2013	44,600.00	PROFESSIONAL SE	155-5887-000-304	F 11111
82647	3095 00	CLARKSON, LEWIS G	764922	157802	5/28/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82648	7339 00	CLEVELAND PARK ANIMAL	764960	126466	3/04/2013	159.00	VETERINARY SERV	193-5972-000-345	P 30437
			764961	130695	5/06/2013	60.00	REGISTRATION FE	193-5972-000-294	P 30652
			764962	130695	5/06/2013	349.10	LODGING	193-5972-000-293	P 31890
						568.10 **			
82649	6053 00	COLLINS AND LACY PC	764963	0011768419	5/13/2013	76.00	LEGAL	368-5236-000-315	P 33562
82650	1322 00	COMPUTER ENGRAVING	764737	2013 026	5/02/2013	1,009.50	REPAIRS TO BUIL	01-5021-000-250	P 33579
82651	6165 00	COOPER JR, ROBERT M	764923	157542	5/07/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82652	5884 00	COUNSELING FOR LIFE INC	765122	05/14/13	5/28/2013	400.00	TRAINING FOR EM	174-5063-000-277	F 11111
			765123	05/21/13	5/28/2013	400.00	TRAINING FOR EM	174-5063-000-277	F 11111
						800.00 **			
82653	5665 00	COWANS, CORNELIUS KENTA	765134	GRADUATION	6/01/2013	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
82654	3084 00	COWARD JR, BENJAMIN J	764924	468700	5/31/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82655	52 00	COX OIL COMPANY INC	764734	23606	5/14/2013	804.02	SUPPLIES - PART	01-5226-002-262	P 30225
			765080	23617	5/29/2013	164.55	SUPPLIES - PART	01-5226-002-262	P 30225
						968.57 **			
82656	2796 00	COX, JAMES A	764965	EXP.REPORT	5/20/2013	159.19	LODGING	01-5057-000-293	F 11111
			765012	EXP.REPORT	5/20/2013	265.00	REGISTRATION FE	01-5057-000-294	F 11111
						424.19 **			
82657	3054 02	CRESCENT SUPPLY CO INC	764735	393669	5/20/2013	44.14	REPAIRS TO BUIL	01-5021-000-250	P 30170
			764736	393670	5/20/2013	214.65	REPAIRS TO BUIL	01-5021-000-250	P 30170
						258.79 **			
82658	7205 00	CULLEN, JESSICA LEA	764925	801041	5/28/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82659	6299 00	DAISY OUTDOOR ADV INC	764876	19960	4/30/2013	450.00	ADVERTISING	410-5613-000-201	P 32878
			764877	19953	4/30/2013	470.00	ADVERTISING	410-5613-000-201	P 32878
						920.00 **			
82660	7926 00	DAVIS PLUMBING & SEWAGE	764765	05082013	5/08/2013	875.00	SUPPLIES & REPA	410-5612-641-288	P 33577

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			764766	05092013	5/09/2013	312.50	SUPPLIES & REPA	410-5612-641-288	P 33620
			765133	04092013	4/09/2013	250.00	PROFESSIONAL SE	410-5612-641-304	P 33197
						1,437.50 **			
82661	6017 00	DESIGNLAB INC	764966	176494	5/28/2013	677.87	UNIFORMS AND CL	193-5972-000-280	P 30755
			764967	176517	5/29/2013	55.12	UNIFORMS AND CL	193-5972-000-280	P 30755
			764968	176468	5/24/2013	248.04	UNIFORMS AND CL	01-5111-000-280	P 30204
			764969	176198	5/15/2013	235.32	UNIFORMS AND CL	01-5111-000-280	P 30204
			764970	176197	5/15/2013	78.44	UNIFORMS AND CL	01-5111-000-280	P 30204
						1,294.79 **			
82662	41 00	DIAMOND SPRINGS WATER	764878	417334159	4/17/2013	29.15	MEALS	440-5775-000-236	P 30491
			764909	641261	4/26/2013	16.85	MEALS	440-5775-000-236	P 30491
						46.00 **			
82663	30250 00	DICKSON COMPANY, C C	764767	18768730	5/22/2013	74.91	REPAIRS TO BUIL	01-5021-000-250	P 30184
			764768	18731709	5/13/2013	13.20	REPAIRS TO BUIL	01-5021-000-250	P 30184
			764769	18755709	5/20/2013	72.63	REPAIRS TO BUIL	01-5021-000-250	P 30184
			764770	18768058	5/22/2013	238.61	REPAIRS TO BUIL	01-5021-000-250	P 30184
						399.35 **			
82664	5688 00	DILMAR OIL CO INC	764971	2002453	5/23/2013	2,137.64	SUPPLIES - PART	01-5226-002-262	P 30571
			764972	2002072	5/21/2013	1,866.01	SUPPLIES - PART	01-5226-002-262	P 30571
						4,003.65 **			
82665	2864 02	DIRECTV INC	764771	445754026	5/11/2013	145.57	SERVICE CONTRAC	440-5775-000-375	F 11111
			765124	2053453828	5/23/2013	65.70	COMMUNICATION E	174-5063-000-306	F 11111
						211.27 **			
82666	6367 00	DONALD, CLIFTON B	764772	TRAIMING	5/21/2013	10.19	MEALS	420-5954-001-236	F 11111
82667	1042 04	DOUGHERTY EQUIPMENT CO	764773	13680	5/13/2013	805.46	CONTRACTED LABO	01-5226-000-324	P 30257
82668	5890 00	DOVER TELECOMM SERV INC	765125	1322	5/24/2013	100.00	TRAINING FOR EM	01-5213-001-277	F 11111
82669	32650 00	ELLIS BICYCLE SHOP INC	764774	94723	3/06/2013	77.12	REPAIRS TO BUIL	01-5021-000-250	P 30172
			764775	94804	5/24/2013	23.27	REPAIRS TO BUIL	01-5021-000-250	P 30172
			764776	94777	5/20/2013	218.89	REPAIRS TO BUIL	01-5021-000-250	P 30172
			764777	094739	5/09/2013	9.54	AIRPORT SECURIT	440-5775-000-249	P 30493
						328.82 **			
82670	4798 00	ELROD, KAREN T	764926	1768862	5/24/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82671	3336 01	EQUIFAX	765126	7853269	5/31/2013	128.67	PROFESSIONAL SE	01-5161-000-304	P 30366
82672	6055 00	F & S SURVEYORS ENGINEERS	764778	3486	5/08/2013	2,180.00	ENGINEERING	410-5612-641-311	P 33575
82673	6172 02	FERGUSON ENTERPISES #950	764779	305421	5/07/2013	1,416.98	CIP -	176-5914-000-401	P 33323
			764780	306198	5/14/2013	116.67	SUPPLIES & REPA	410-5612-641-288	P 30415
						1,533.65 **			
82674	5423 00	FIRESTONE COMPLETE AUTO	764781	146908	5/14/2013	1,822.14	SUPPLIES - PART	01-5226-002-262	P 33608
			764782	1486666	5/07/2013	2,417.91	SUPPLIES - PART	01-5226-002-262	P 33593
						4,240.05 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82675	6995 02	FLINT EQUIPMENT COMPANY	764783	34248	4/29/2013	1,931.25	SUPPLIES - PART	01-5226-002-262	P 33605
			764973	P33793	4/10/2013	945.71	SUPPLIES - PART	01-5226-002-262	P 33652
						2,876.96 **			
82676	257 00	FORMS & SUPPLY INC	764784	2339140	4/25/2013	10.49	SUPPLIES - OFFI	440-5775-000-269	P 30495
			764785	2350585	5/08/2013	214.11	SUPPLIES - OFFI	01-5225-000-269	P 30484
			764786	2364715	5/17/2013	139.71	SUPPLIES - OFFI	01-5041-000-269	P 30014
			764787	2357002	5/13/2013	228.02	SUPPLIES - OFFI	01-5226-000-269	P 30250
			764974	2369661	5/24/2013	338.54	SUPPLIES - OFFI	01-5411-000-269	P 30541
			764975	2356737	5/13/2013	603.63	SUPPLIES - OFFI	01-5221-000-269	P 33569
						1,534.50 **			
82677	3414 00	GALLIVAN WHITE & BOYD PA	764879	105780	3/14/2013	99.50	CIP - NO SPECIF	440-1800-000-001	P 33493
			764880	B/W COPIES	3/31/2013	5,413.00	CIP - NO SPECIF	440-1800-000-001	P 33493
			764881	B/W COPIES	4/30/2013	1,085.70	CIP - NO SPECIF	440-1800-000-001	P 33493
			764882	107957	5/29/2013	100.00	SUPPLIES - ASPH	01-5828-006-261	P 33618
						6,698.20 **			
82678	7714 00	GARRISON, TIMOTHY BRETT	764788	05232013	5/23/2013	1,050.00	PROFESSIONAL SE	440-5775-001-304	P 30634
82679	506 00	GENERAL AVIATION NEWS-DBA	764789	2013-94719	5/26/2013	698.00	ADVERTISING	440-5775-000-201	P 33116
82680	2757 00	GERALD'S RADIATOR REPAIR	764790	54169	5/15/2013	71.00	CONTRACTED LABO	01-5226-000-324	P 30259
82681	37000 00	GLENN PLUMBING INC	764791	513044	5/03/2013	1,090.00	REPAIRS TO BUIL	420-5954-000-250	P 33125
82682	3122 00	GOLDIE & ASSOCIATES	765135	13-04098	5/14/2013	500.00	PROFESSIONAL SE	410-5612-641-304	P 30591
			765206	13-04078	5/13/2013	1,593.50	PROFESSIONAL SE	410-5612-641-304	P 30591
						2,093.50 **			
82683	660 04	GRAINGER	764792	9129536174	4/30/2013	317.28	SUPPLIES & REPA	410-5612-641-288	P 33325
			764793	9129536191	4/30/2013	85.97	SUPPLIES & REPA	410-5612-641-288	P 33325
						403.25 **			
82684	5474 01	GREENVILLE OFFICE SUPPLY	764977	865065-1	5/29/2013	10.66	SUPPLIES - OFFI	01-5042-000-269	P 30310
82685	8025 00	GURLEY, KENDRA	764795	05132013	5/16/2013	42.94	TRAVEL	114-5056-000-279	F 11111
82686	4829 00	GUS'S HOME CENTER	764794	137129	5/14/2013	196.35	SUPPLIES - MRF	420-5954-000-276	P 30277
82687	7886 00	GUTHERIE, GERALD MATTHEW	764927	801041	5/28/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82688	4921 02	HAGEMEYER NORTH AMER INC	764797	472779611	5/16/2013	111.30	REPAIRS TO BUIL	01-5021-000-250	P 31695
			765202	47-2770511	5/15/2013	641.32	REPAIRS TO BUIL	01-5021-000-250	P 31695
			765207	47-2746311	5/14/2013	1,589.04	REPAIRS TO BUIL	01-5021-000-250	P 31695
						2,341.66 **			
82689	3884 00	HALL, JOHN MICHAEL	764928	468700	5/31/2013	50.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764929	468527	5/24/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						175.00 **			
82690	3953 00	HANKS, DANETTE	764978	2/4-5/19	5/30/2013	1,136.00	PROFESSIONAL SE	01-5011-000-304	P 30526

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82691	3069 00	HANKS, JASON C	765209	EX DUTY	6/01/2013	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
82692	29650 00	HANSON AGGREGATES S E INC	765203	2440657	5/30/2013	2,251.08	SUPPLIES - STON	01-5221-000-244	P 30562
			765204	2438312	5/25/2013	1,037.69	SUPPLIES - STON	01-5221-000-244	P 30562
						3,288.77 **			
82693	6290 00	HARBIN, BRIAN R	765107	303000891	5/31/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82694	6383 00	HARRISON, JAMES A	764930	468527	5/24/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82695	5009 00	HAYES, SANDY DEAN	764796	05212013	5/21/2013	10.19	MEALS	420-5954-001-236	F 11111
82696	6782 00	HILL, JAMEY D	764931	6782	5/24/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82697	76 03	HOME DEPOT	764798	1161395	5/23/2013	60.32	REPAIRS TO BUIL	440-5775-000-250	P 30496
			764980	6022756	5/18/2013	209.81	SUPPLIES - MEDI	193-5972-000-283	P 31346
						270.13 **			
82698	494 00	HOMELAND PARK WATER COMM	764981	13664	5/24/2013	379.77	WATER AND SEWER	01-5111-000-286	F 11111
			764982	13665	5/24/2013	16.06	WATER AND SEWER	01-5111-000-286	F 11111
						395.83 **			
82699	7684 00	HUNT, JUSTIN T	764983	GRADUATION	6/01/2013	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			765208	FARMER MKT	6/01/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						275.00 **			
82700	3774 00	HYSLOP, ANDREW R	764932	1951	5/16/2013	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82701	7412 01	IBIS TEK SIGNS & ACCESS	764885	13829	5/06/2013	2,320.90	SIGNS	420-5954-001-259	P 33621
82702	4391 02	INTERSTATE BATTERY	764799	556689934	5/16/2013	320.18	SUPPLIES - PART	01-5226-002-262	P 30573
			764800	458917803	5/22/2013	182.25	SUPPLIES - PART	01-5226-002-262	P 30573
						502.43 **			
82703	8020 32	JENNINGS, APRIL	764886	REF5/26/13	5/26/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
82704	7394 01	JIT INDUSTRIAL SOLUTIONS	764801	11967	5/22/2013	99.08	SUPPLIES - PART	01-5226-002-262	P 30229
			764984	11977	5/23/2013	95.29	SUPPLIES - PART	01-5226-002-262	P 30229
						194.37 **			
82705	5246 00	JOHNSON IND % ACCTS REC	764802	10695688	5/14/2013	310.91	SUPPLIES - PART	01-5226-002-262	P 30231
82706	2037 00	JONES, DONNA L	764933	1768862	5/24/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82707	664 28	KBC ANDERSON ASSOC LLC	765185	5121PEARMA	6/03/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
82708	5996 00	LARK & ASSO POLYGRAPH INC	765145	6972	5/21/2013	70.00	PROFESSIONAL SE	01-5161-000-304	P 31820
			765146	6975	5/30/2013	70.00	PROFESSIONAL SE	01-5161-000-304	P 31820
						140.00 **			
82709	4876 00	LEE, TRACY F	764934	303000884	5/24/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82710	6818 01	LIBERTY FLAG & DECORATING	764803	2013-04235	4/23/2013	614.85	REPAIRS TO BUIL	440-5775-000-250	P 33324

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82711	2535 00	LIGHT-N-UP LLC	764804	10387	5/01/2013	1,192.50	SUPPLIES - PART	01-5226-002-262	P 33528
			764805	10390	5/01/2013	75.00	CONTRACTED LABO	01-5226-000-324	P 33527
			764806	10417	5/10/2013	95.40	SUPPLIES - PART	01-5226-002-262	P 30235
			764846	10413	5/10/2013	943.40	COMMUNICATIONS	193-5972-000-307	P 32635
						2,306.30 **			
82712	2329 02	LINDER INDUSTRIAL MACH CO	764807	X68111	5/10/2013	190.22	SUPPLIES - PART	01-5226-002-262	P 30574
82713	48500 01	LITTLE RIVER ELECTRIC CO	765175	145002	5/24/2013	2,382.85	ELECTRICITY AND	410-5612-641-212	F 11111
82714	48395 00	LITTLEJOHN PORTABLE	764808	139059	5/20/2013	101.80	SERVICE CONTRAC	420-5954-000-375	P 30858
			764809	138733	5/20/2013	415.34	SERVICE CONTRAC	420-5954-000-375	P 30858
						517.14 **			
82715	48800 01	LOWES CREDIT SERVICES	764810	15058/520	5/20/2013	74.66	REPAIRS TO BUIL	01-5021-000-250	P 30177
			764811	14231/521	5/21/2013	112.50	REPAIRS TO BUIL	01-5021-000-250	P 30177
			764812	27794/523	5/23/2013	60.34	REPAIRS TO BUIL	01-5021-000-250	P 30177
			764813	25988/523	5/23/2013	35.21	REPAIRS TO BUIL	01-5021-000-250	P 30177
			764985	03517/5326	5/16/2013	72.28	REPAIRS	01-5213-001-252	P 33613
			764986	13930/5326	5/17/2013	13.31	REPAIRS	01-5213-001-252	P 33613
			764987	01894/5326	5/16/2013	196.59	REPAIRS	01-5213-001-252	P 33613
			764988	21558/5235	5/20/2013	1.56-	REPAIRS TO BUIL	01-5955-000-250	P 30063
			764989	24636/5235	5/22/2013	3.36-	REPAIRS TO BUIL	01-5955-000-250	P 30063
			764990	06382/5235	5/20/2013	3.74	REPAIRS TO BUIL	01-5955-000-250	P 30063
			764991	06371/5235	5/20/2013	82.12	REPAIRS TO BUIL	01-5955-000-250	P 30063
			764992	06807/0522	5/22/2013	4.42	REPAIRS TO BUIL	01-5955-000-250	P 30063
			764993	06754/5235	5/22/2013	101.41	REPAIRS TO BUIL	01-5955-000-250	P 30063
			764994	06985/5235	5/23/2013	11.62	REPAIRS TO BUIL	01-5955-000-250	P 30063
			764995	06072/5235	5/23/2013	26.56	REPAIRS TO BUIL	01-5955-000-250	P 30063
			764996	10103/5318	5/29/2013	41.75	SUPPLIES - ANIM	01-5111-000-292	P 31166
			765168	20949/4184	5/23/2013	380.74	SUPPLIES - KAB	420-5954-001-289	P 30511
						1,212.33 **			
82716	6756 00	LPA GROUP INC, THE	764867	846444	4/24/2013	471.00	CIP - NO SPECIF	440-1800-000-001	P 33494
82717	3798 00	MAJOR JR, GARLAND J	765108	17577	5/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			765109	17566	5/09/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00 **			
82718	7505 00	MCCARTY, MATTHEW R	764935	801041	5/28/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764936	303000884	5/24/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			765187	05212013	5/21/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						312.50 **			
82719	2996 00	MCELRATH, ROBERT DEWAYNE	764937	21322	5/21/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764938	21294	5/08/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			765186	05252013	5/25/2013	175.00	SERVICE CONTRAC	01-5065-000-375	F 11111
						375.00 **			
82720	5453 02	MECO OF AUGUSTA/GREENV/LE	764814	00050228	5/07/2013	18.31	SUPPLIES - PART	01-5226-002-262	P 33598
82721	6190 00	METROPCS WIRELESS INC	765188	748367	5/09/2013	100.00	TELEPHONE	01-5161-000-275	F 11111

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82722	1439 00	MOORHEAD CONSTRUCTION	764997	03272013	3/27/2013	1,988.26	PROFESSIONAL SE	410-5612-641-304	P 33161
82723	198 07	MOTOROLA	764998	91286426	5/21/2013	275.71	COMMUNICATION E	01-5213-001-306	P 30390
			765082	10083549	5/31/2013	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
			765083	10102449	5/31/2013	384.74	COMMUNICATIONS	174-5063-000-307	F 11111
			765084	10102349	5/31/2013	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			765085	10102249	5/31/2013	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			765086	10102149	5/31/2013	1,060.91	COMMUNICATIONS	174-5063-000-307	F 11111
			765087	101437492	5/31/2013	43,076.17	COMMUNICATIONS	174-5063-000-307	F 11111
						44,975.57 **			
82724	56225 00	NEWTON SHOES INC, J H	764999	50063	5/07/2013	125.00	SAFETY	420-5954-000-284	P 30281
			765000	50064	5/16/2013	125.00	SAFETY	420-5954-000-284	P 30281
						250.00 **			
82725	2672 00	NEXSEN PRUET JACOBS AND	765001	53524742	5/21/2013	4,770.50	LEGAL	01-5015-000-315	P 30914
82726	56825 00	NU-LIFE ENVIRONMENTAL INC	764815	5052432	5/14/2013	215.86	SUPPLIES - PART	01-5226-002-262	P 33599
			764816	5052433	5/14/2013	163.57	SUPPLIES - PART	01-5226-002-262	P 33609
						379.43 **			
82727	3864 00	O'REILLY AUTO PARTS	764825	1430178680	5/22/2013	215.11	SUPPLIES - PART	01-5226-002-262	P 30628
			764826	1430177241	5/14/2013	375.63	SUPPLIES - PART	01-5226-002-262	P 30628
			764827	1430177694	5/16/2013	5.15	SUPPLIES - PART	01-5226-002-262	P 30628
			764828	1430177521	5/15/2013	26.49	SUPPLIES - PART	01-5226-002-262	P 30628
			764829	1430178304	5/20/2013	39.72	SUPPLIES - PART	01-5226-002-262	P 30628
						662.10 **			
82728	57000 00	ODELL OIL	764817	1372308	5/14/2013	24,615.36	FUEL AND OIL -	01-5226-002-216	P 30438
			764818	INV0003805	5/20/2013	25,298.76	FUEL AND OIL -	01-5226-002-216	P 30438
			765002	00038099	5/22/2013	26,217.16	FUEL AND OIL -	01-5226-002-216	P 30438
						76,131.28 **			
82729	4193 01	OFFICE DEPOT INC	765003	1572432408	4/24/2013	127.18	SUPPLIES - OFFI	01-5212-000-269	P 30395
			765004	656327149	5/06/2013	102.16	SUPPLIES - OFFI	01-5212-000-269	P 30395
			765005	1578697223	5/17/2013	175.32	SUPPLIES - OFFI	01-5066-001-269	P 30811
			765006	1578697224	5/17/2013	63.58	SUPPLIES - OFFI	01-5066-001-269	P 30811
			765007	1578697225	5/17/2013	41.28	SUPPLIES - OFFI	01-5066-001-269	P 30811
			765008	1579664604	5/21/2013	147.19	SUPPLIES - OFFI	01-5141-000-269	P 30118
			765136	655717701	5/01/2013	296.76	SUPPLIES - OFFI	01-5161-000-269	P 32766
			765137	658076898	5/20/2013	330.23	SUPPLIES - OFFI	01-5161-000-269	P 33313
			765138	658076964	5/20/2013	14.51	SUPPLIES - OFFI	01-5161-000-269	P 33313
			765139	658726078	5/22/2013	605.15	SUPPLIES - OFFI	01-5161-000-269	P 33313
			765140	659404697	5/29/2013	693.18	SUPPLIES - OFFI	01-5161-000-269	P 33313
			765141	656278539	5/06/2013	152.10	SUPPLIES - OFFI	01-5161-000-269	P 30209
			765142	658846521	5/23/2013	57.49	SUPPLIES - OFFI	01-5111-000-269	P 30201
			765143	656295595	5/17/2013	28.75	SUPPLIES - OFFI	01-5111-000-269	P 30201
			765144	658846419	5/23/2013	551.92	SUPPLIES - OFFI	01-5111-000-269	P 30201
						3,386.80 **			
82730	57153 00	OLD STONE TRACTOR	764819	CT54732	5/14/2013	285.99	SUPPLIES - PART	01-5226-002-262	P 30575
			764820	CT54808	5/15/2013	591.28	SUPPLIES - PART	01-5226-002-262	P 30575
			764821	CT54798	5/15/2013	22.37	SUPPLIES - PART	01-5226-002-262	P 30575

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			764822	CT54830	5/15/2013	15.51	SUPPLIES - PART	01-5226-002-262	P 30575
			764823	CT54884	5/15/2013	68.55	SUPPLIES - PART	01-5226-002-262	P 30575
			764824	WO29676	5/21/2013	1,231.48	CONTRACTED LABO	01-5226-000-324	P 30580
			765009	CT54969	5/28/2013	561.24	SUPPLIES - PART	01-5226-002-262	P 30575
			765010	CT55024	5/28/2013	395.45	SUPPLIES - PART	01-5226-002-262	P 30575
						3,171.87 **			
82731	2071 01	ORKIN PEST CONTROL	765011	83887100	5/22/2013	80.00	EXTERMINATORS	01-5111-000-312	P 30885
82732	8089 00	PACTEC INC	764830	0082973-IN	5/08/2013	954.53	SUPPLIES & REPA	410-5612-641-288	P 33353
82733	6527 01	PALMETTO PAVEMENT MARKING	764831	5/5/13	5/05/2013	650.00	STRIPING	01-5221-000-325	P 33568
82734	4426 00	PATEL MD, DR SIDHARTH C	765013	JC SHIRLEY	5/06/2013	85.00	SAFETY	01-5221-000-284	P 33616
			765014	JG SMITH	5/06/2013	85.00	SAFETY	01-5221-000-284	P 30157
						170.00 **			
82735	7787 00	PATTERSON, ALBERT A	765015	708252	5/20/2013	255.00	PROFESSIONAL SE	01-5221-000-304	P 33615
82736	7016 00	PEEPLES MECHANICAL LLC	765016	586	5/15/2013	155.00	CONTRACTED LABO	01-5226-000-324	P 30581
			765017	587	5/15/2013	180.00	CONTRACTED LABO	01-5226-000-324	P 30581
			765018	588	5/15/2013	408.00	CONTRACTED LABO	01-5226-000-324	P 30581
			765019	589	5/15/2013	540.00	CONTRACTED LABO	01-5226-000-324	P 30581
						1,283.00 **			
82737	7520 00	PET SMART	765155	T-6152	5/01/2013	41.97	SUPPLIES - BOAR	01-5161-000-263	P 33141
			765156	T-1048	5/16/2013	41.97	SUPPLIES - BOAR	01-5161-000-263	P 33141
			765157	T-2989	5/23/2013	41.97	SUPPLIES - BOAR	01-5161-000-263	P 33141
			765158	T0203	5/09/2013	61.45	SUPPLIES - BOAR	01-5161-000-263	P 33141
			765159	T-8876	4/06/2013	47.68	SUPPLIES - BOAR	01-5161-000-263	P 33141
			765160	T-2165	5/29/2013	46.62	SUPPLIES - BOAR	01-5161-000-263	P 33141
						281.66 **			
82738	7939 01	PETHEALTH SERVICES	765020	3893631	5/26/2013	952.50	SUPPLIES - ANIM	194-5973-000-292	P 33312
82739	4172 00	PETROLEUM RECOVERY SERV	764832	5632	4/26/2013	250.00	CONTRACTED LABO	01-5226-000-324	P 33600
82740	2384 00	PF FLYERS INC	764833	7184	5/11/2013	125.00	PROFESSIONAL SE	440-5775-001-304	P 30633
82741	7676 33	PHILYAW, DEBORAH	764834	5/25/13	5/25/2013	200.00	FARMERS' MARKET	01-4100-600-144	F 11111
82742	1806 00	PIEDMONT CHRYSLER	764835	809520CHW	5/15/2013	95.90	SUPPLIES - PART	01-5226-002-262	P 30237
			764836	809603CHW	5/20/2013	128.80	SUPPLIES - PART	01-5226-002-262	P 30237
			764837	809639CHW	5/20/2013	3.47	SUPPLIES - PART	01-5226-002-262	P 30237
			764838	809460CHW	5/09/2013	355.44	SUPPLIES - PART	01-5226-002-262	P 33594
						583.61 **			
82743	60200 07	PIEDMONT NATURAL GAS CO	764887	8000759011	5/15/2013	47.29	ELECTRICITY AND	01-5226-000-212	F 11111
			764888	769999003	5/22/2013	25.30	ELECTRICITY AND	01-5161-000-212	F 11111
			764889	1446152001	5/22/2013	24.20	ELECTRICITY AND	01-5161-000-212	F 11111
			764890	1421872002	5/15/2013	260.47	ELECTRICITY AND	01-5161-000-212	F 11111
			764891	3026102001	5/22/2013	53.38	ELECTRICITY AND	01-5161-000-212	F 11111
			764892	1446152002	5/22/2013	23.32	ELECTRICITY AND	01-5161-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			764893	0758589001	5/15/2013	43.68	ELECTRICITY AND	440-5775-001-212	F 11111
			764894	0758586001	5/15/2013	157.61	ELECTRICITY AND	440-5775-000-212	F 11111
			764895	1055420001	5/15/2013	72.04	ELECTRICITY AND	440-5775-000-212	F 11111
			764896	758589002	5/15/2013	68.05	ELECTRICITY AND	440-5775-000-212	F 11111
			764913	1709627001	5/22/2013	144.38	ELECTRICITY AND	01-5141-000-212	F 11111
			764914	762677001	5/22/2013	1,847.43	ELECTRICITY AND	01-5141-000-212	F 11111
			764915	762676001	5/22/2013	23.32	ELECTRICITY AND	01-5141-000-212	F 11111
			764916	1709627002	5/22/2013	369.90	ELECTRICITY AND	01-5141-000-212	F 11111
			764917	1486731001	5/22/2013	189.03	ELECTRICITY AND	01-5141-000-212	F 11111
			764918	1026461001	5/22/2013	940.15	ELECTRICITY AND	01-5141-000-212	F 11111
			764919	766670001	5/22/2013	210.03	ELECTRICITY AND	01-5955-000-212	F 11111
						4,499.58 **			
82744	6407 00	POWDERSVILLE ANIMAL HOSP	765161	262636	5/16/2013	188.40	VETERINARY SERV	01-5161-000-345	P 31943
82745	2187 02	POWDERSVILLE WATER DIST	764897	5600301000	5/15/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			764898	4800999000	4/15/2013	15.14	WATER AND SEWER	01-5021-000-286	F 11111
						30.28 **			
82746	1939 00	POWELL, JOEL P	765110	GRADUATION	6/01/2013	350.00	SERVICE CONTRAC	01-5955-000-375	F 11111
82747	6765 00	PRESSLEY, STACY	765189	5/1-5/31	5/31/2013	40.05	FUEL AND OIL	01-5212-000-216	F 11111
82748	2069 00	PROCESS CONTROLS OF	765021	1394	3/28/2013	406.60	PROFESSIONAL SE	410-5612-641-304	P 33160
			765022	1396	4/02/2013	317.20	PROFESSIONAL SE	410-5612-641-304	P 33198
						723.80 **			
82749	1343 00	QUALITY CARE PRESSURE CLE	764839	1765	5/14/2013	1,200.00	REPAIRS TO BUIL	01-5021-000-250	P 33582
82750	4474 00	RAY,WILLIAM H JR	765190	GLOVES/LOW	5/30/2013	44.74	SUPPLIES - AUTO	01-5226-000-262	F 11111
82751	7989 00	RED DIAMOND UNIFORM &	765162	234116	4/04/2013	712.80	SUPPLIES - OFFI	01-5161-000-269	P 31212
82752	4720 00	REEVES, STEVEN J	764939	5743	5/22/2013	104.17	SERVICE CONTRAC	01-5161-000-375	F 11111
82753	4812 00	RICHARD KAY SUPERSTORE	764840	34946CVW	5/15/2013	9.61	SUPPLIES - PART	01-5226-002-262	P 30576
			764841	34967CVW	5/16/2013	80.22	SUPPLIES - PART	01-5226-002-262	P 30576
			764842	34958CVW	5/15/2013	14.23	SUPPLIES - PART	01-5226-002-262	P 30576
			764843	34983	5/17/2013	159.00	SUPPLIES - PART	01-5226-002-262	P 30576
			764844	35020CVW	5/20/2013	172.24	SUPPLIES - PART	01-5226-002-262	P 30576
						435.30 **			
82754	64850 01	ROTO ROOTER - GREENVILLE	764845	D57413	4/17/2013	1,040.00	SUPPLIES & REPA	410-5612-641-288	P 33576
82755	7133 00	RUSSELL, ERIK S	765111	303000891	5/31/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82756	6962 00	S & S LAWNCARE OF UPSTATE	764847	2167	5/20/2013	1,833.00	LANDSCAPING - M	01-5021-000-322	P 30523
82757	5265 03	SAFARILAND LLC	764849	I13012151	1/31/2013	180.64	SAFETY	01-5161-000-284	P 32134
			764850	I13064430	5/15/2013	851.18	SAFETY	01-5161-000-284	P 32134
						1,031.82 **			
82758	67710 00	SANDY SPRINGS WATER CO	765176	BK11/MAY13	5/28/2013	137.25	WATER AND SEWER	410-5612-641-286	F 11111

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82759	7523 00	SC AERONAUTIC COMM	764848	2000242781	5/09/2013	300.00	SUPPLIES - ASPH	440-5775-000-261	P 32247
82760	1772 03	SC DEPT OF REVENUE	765191	DOC STAMPS	6/03/2013	133,273.83	DOCUMENTARY STA	168-5255-000-207	F 11111
82761	19710 00	SC DHEC BUREAU OF FINANCE	764911	QE39809-9	5/21/2013	45.55	REGISTRATION FE	01-5111-000-294	F 11111
82762	6812 00	SC GENERAL SERVICES DIV	764899	ANNUAL	5/24/2013	2,000.00	DUES AND SUBSCR	01-5161-000-211	F 11111
82763	7645 00	SCOTT, JONATHAN ERIC	765112	303000891	5/31/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82764	7161 00	SEAMON WHITESIDE & ASSO	765163	47823	5/29/2013	4,205.00	CIP - GREENPOND	108-5888-002-401	P 31273
82765	3136 01	SHEALY'S INC	764851	SI55617	5/15/2013	31.37	SUPPLIES - PART	01-5226-002-262	P 30238
82766	7802 00	SIMPSON, SHANIKA L	765192	0304	4/16/2013	17.00	MEALS	01-5161-000-236	F 11111
82767	7260 00	SINGLETON, ARTHUR BRAD	765193	5/31-6/1	6/03/2013	200.00	SERVICE CONTRAC	01-5065-000-375	F 11111
82768	4862 00	SLATE ROCK SAFETY LLC	764852	4982	5/17/2013	240.73	UNIFORMS AND CL	01-5141-001-280	P 33402
82769	852 00	SNAP-ON TOOLS	764853	156746	5/17/2013	57.18	SMALL HAND TOOL	440-5775-001-260	P 30551
82770	2193 00	SNEAD PAPER COMPANY INC	765024	114378	5/24/2013	300.86	SUPPLIES - CLEA	01-5111-000-265	P 30198
82771	5548 00	SNIDER TIRE INC	764854	4767954	5/15/2013	1,482.67	SUPPLIES - PART	01-5226-002-262	P 30577
			765025	4775570	5/22/2013	419.69	SUPPLIES - PART	01-5226-002-262	P 30577
						1,902.36 **			
82772	7711 00	SPARKMAN, JARRAD D	765113	303000891	5/31/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82773	3243 01	STARR FENCE & AWNING	764912	092927	2/15/2013	2,558.72	REPAIRS TO BUIL	01-5021-000-250	P 32442
82774	73050 00	STARR IVA WATER COMPANY	765177	1000300.98	5/20/2013	41.75	WATER AND SEWER	410-5612-641-286	F 11111
			765178	100100.98	5/20/2013	41.75	WATER AND SEWER	410-5612-641-286	F 11111
			765179	1001700.98	5/20/2013	86.50	WATER AND SEWER	410-5612-641-286	F 11111
			765180	100400.98	5/20/2013	41.75	WATER AND SEWER	410-5612-641-286	F 11111
						211.75 **			
82775	263 14	STATE BUDGET & CONTROL BD	765194	I197070	5/20/2013	38.40	INSURANCE - BUI	01-5955-000-225	F 11111
82776	2055 01	STATHAKIS, JOHN	764855	JUNE2013	5/24/2013	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30794
82777	7163 00	STEWARD, STEVIE L	764940	303000884	5/24/2013	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			765114	6995	6/03/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						500.00 **			
82778	29200 00	STILES HEATING & COOLING	764856	0171817	4/18/2013	717.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
82779	2087 00	STOCKMAN OIL	764857	627047	5/08/2013	496.58	LUBRICANTS	440-5775-001-222	P 30648
82780	74051 00	STONEY'S MUFFLER	764861	20162	5/20/2013	300.00	CONTRACTED LABO	01-5226-000-324	P 30263
82781	1757 00	STRICKLAND MARINE CENTER	764858	13483	5/11/2013	16.95	SUPPLIES - PART	01-5226-002-262	P 33595

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82782	74250 01	STRINGER OIL COMPANY	764859	46498	5/07/2013	1,216.26	FUEL AND OIL	440-5775-000-216	P 30969
			764860	46408	4/09/2013	6,106.57	FUEL AND OIL	420-5954-000-216	P 33525
						7,322.83 **			
82783	7676 62	SUMMA JOE'S	764862	052513REFU	5/25/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
82784	3783 01	SUNBELT RENTALS	765027	39967175-1	5/15/2013	211.05	RENT - EQUIPMEN	01-5221-000-247	P 33501
82785	7256 00	SYNTERRA CORP	764863	123159	4/24/2013	971.10	PROFESSIONAL SE	126-5623-004-304	P 31356
82786	2949 00	T AND R ENT/ T&R GRAPHICS	765028	1996	5/28/2013	20.60	CONTRACTED LABO	01-5226-000-324	P 30264
			765029	1997	5/28/2013	20.60	CONTRACTED LABO	01-5226-000-324	P 30264
			765030	1989	5/24/2013	335.49	SUPPLIES - PART	01-5226-002-262	P 30242
						376.69 **			
82787	7963 00	TAVERNIER, KURT	764864	JUNE 2013	5/24/2013	2,500.00	CONTRACTED LABO	114-5056-000-324	P 30793
82788	7760 00	TD WEALTH	764900	5030574	5/20/2013	500.00	FINANCING FEES	209-5929-000-503	F 11111
			764901	5030572	5/20/2013	500.00	FINANCING FEES	207-5925-000-503	F 11111
						1,000.00 **			
82789	2343 00	TEAMVIEWER GMBH	764865	549266368	4/24/2013	858.00	COMPUTER SOFTWA	193-5972-000-209	P 33343
82790	6854 01	TENCARVA MACHINERY CO	764866	367401	4/30/2013	573.94	SUPPLIES & REPA	410-5612-641-288	P 33322
82791	7080 00	THOMASON, KENNETH R	764941	157542	5/07/2013	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764942	157615	5/15/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764943	157802	5/28/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			765195	0304	5/29/2013	17.00	MEALS	01-5161-000-236	F 11111
						542.00 **			
82792	1357 03	TIGERDIRECT INC	764868	32441	5/17/2013	485.41	COMPUTER SOFTWA	193-5972-000-209	P 32441
82793	61700 02	TPM - CORPORATE LEASING	765033	0613-1294	6/01/2013	275.00	PROFESSIONAL SE	01-5059-000-304	P 30560
82794	1765 01	TRACTOR SUPPLY STORE	764738	03105264	5/22/2013	40.06	SUPPLIES & REPA	410-5612-641-288	P 30426
82795	1765 02	TRACTOR SUPPLY STORE	765034	200190065	4/19/2013	286.00	SUPPLIES - ANIM	194-5973-000-292	P 32433
			765035	200190726	4/22/2013	923.33	SUPPLIES - ANIM	194-5973-000-292	P 32433
			765036	200193037	5/03/2013	793.68	SUPPLIES - ANIM	194-5973-000-292	P 32433
			765037	200192937	5/03/2013	120.39	SUPPLIES & REPA	410-5612-641-288	P 30426
			765038	200195218	5/14/2013	231.37	SUPPLIES - ANIM	194-5973-000-292	P 32433
			765039	200195217	5/14/2013	955.75	SUPPLIES - ANIM	194-5973-000-292	P 32433
			765040	200195222	5/14/2013	45.34	SUPPLIES & REPA	410-5612-641-288	P 30426
						3,355.86 **			
82796	552 00	TRI-COUNTY TECHNICAL	764902	V0019188	5/15/2013	105.00	TRAINING FOR EM	01-5161-000-277	F 11111
82797	5565 00	TROEMNER	764869	00649490	5/20/2013	754.43	REPAIRS TO EQUI	01-5141-001-251	P 33401
82798	227 00	TRUCKVAULT -DBA	764739	122411	5/22/2013	2,146.24	CAPITAL PURCHAS	165-5912-029-499	P 33263
82799	6209 00	TUCKER III, SAMUEL T	765196	CLE TRAIN	5/21/2013	87.02	TRAVEL	01-5057-000-279	F 11111

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			765201	CLE TRAIN	5/21/2013	265.00	REGISTRATION FE	01-5057-000-294	F 11111
						352.02 **			
82800	7676 03	TURNER, HELEN	764740	201302260	5/28/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
82801	7846 00	TURNER, JAMIE K	764944	801041	5/28/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82802	4951 00	UNIFIRST CORPORATION	764742	1238222	5/14/2013	99.10	UNIFORMS AND CL	01-5226-000-280	P 33597
			765088	2961238221	5/14/2013	672.69	UNIFORMS AND CL	01-5221-000-280	P 33571
			765089	2961239513	5/21/2013	630.33	UNIFORMS AND CL	01-5221-000-280	P 33617
						1,402.12 **			
82803	293 01	UNITED RENTALS INC	765090	111338917	5/24/2013	220.05	SUPPLIES - PART	01-5226-002-262	P 30243
			765091	111031456	5/13/2013	92.48	RENT - EQUIPMEN	01-5221-000-247	P 33487
			765164	109459798	3/07/2013	115.56	RENT - EQUIPMEN	01-5221-000-247	P 32911
						428.09 **			
82804	792 03	UPS	764904	R79V67203	5/18/2013	25.18	FREIGHT EXPENSE	440-5775-001-220	F 11111
			764905	R79V67193	5/11/2013	11.00	FREIGHT EXPENSE	440-5775-001-220	F 11111
			764906	R79V67183	5/04/2013	15.39	FREIGHT EXPENSE	440-5775-001-220	F 11111
			764910	R79V67203	5/18/2013	36.22	POSTAGE	440-5775-000-243	F 11111
						87.79 **			
82805	792 11	UPS -ACCT. 8R700F428	764903	8R700F203	5/18/2013	41.70	POSTAGE	01-5161-000-243	F 11111
82806	62600 05	US FOODSERVICE INC	764741	2890296	5/10/2013	66.81	FOOD	01-5141-000-215	P 30120
82807	6591 00	USA MOBILITY WIRELESS INC	764907	W0080700E	5/14/2013	69.29	COMMUNICATIONS	01-5161-000-307	F 11111
82808	7443 00	VAUGHN, CHRISTOPHER B	765115	6995	6/03/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82809	3190 05	VERIZON WIRELESS	765181	9705375329	5/22/2013	202.15	TELEPHONE	01-5013-000-275	F 11111
			765182	9705375347	5/22/2013	38.01	TELEPHONE	01-5014-000-275	F 11111
			765183	9705375328	5/22/2013	83.40	TELEPHONE	01-5091-000-275	F 11111
			765184	9705375328	5/22/2013	568.87	TELEPHONE	01-5021-000-275	F 11111
						892.43 **			
82810	7567 00	VILLEGAS, JONATHAN C	764945	801041	5/28/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			765116	303000891	5/31/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						337.50 **			
82811	80450 08	WAL-MART COMMUNITY	765092	09387/0513	5/13/2013	25.52	MEALS	01-5221-000-236	P 33570
			765093	01561/0520	5/20/2013	29.73	MEALS	01-5221-000-236	P 33619
			765094	08686/0513	5/13/2013	108.22	MEALS	420-5954-000-236	P 33580
			765095	07373/0513	5/13/2013	89.03	MEALS	420-5954-000-236	P 33580
			765096	03609/0525	5/25/2013	97.44	COMPUTER SOFTWA	193-5972-000-209	P 32316
			765165	02273/0529	5/29/2013	23.34	SUPPLIES - KAB	420-5954-001-289	P 30513
			765166	07785/0529	5/29/2013	64.87	SUPPLIES - KAB	420-5954-001-289	P 30513
			765167	03030/0523	5/23/2013	77.69	SUPPLIES - KAB	420-5954-001-289	P 30513
						515.84 **			
82812	80450 09	WAL-MART COMMUNITY	765097	01275/0530	5/30/2013	111.94	SUPPLIES - OFFI	01-5011-000-269	P 30449
			765098	02506/0524	5/24/2013	85.25	SUPPLIES - OFFI	01-5411-000-269	P 30540

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			765099	08324/0528	5/28/2013	188.68	SUPPLIES - OFFI	01-5081-000-269	P 30329
						385.87 **			
82813	934 00	WARREN, THOMAS	765197	DSL/JUN13	6/01/2013	26.20	TELEPHONE	01-5092-000-275	F 11111
82814	4054 00	WASTE CONNECTIONS OF SC	764743	362564	5/01/2013	63,243.25	SERVICE CONTRAC	420-5954-000-375	P 31021
82815	1549 00	WEST JR, WILLIAM B	765198	BROWNFIELD	5/17/2013	280.00	MEALS	126-5623-004-236	F 11111
82816	7494 00	WEYMOUTH, STEPHEN C	764946	21269	5/01/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			764947	21309	5/15/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			765199	0304	6/03/2013	17.00	MEALS	01-5161-000-236	F 11111
						217.00 **			
82817	81750 01	WHITE JONES HARDWARE &	764755	811760/1	5/22/2013	12.66	REPAIRS TO BUIL	01-5021-000-250	P 30182
			764756	350394/2	5/25/2013	7.39	REPAIRS TO BUIL	01-5021-000-250	P 30182
			764757	811732/1	5/22/2013	2.11	REPAIRS TO BUIL	01-5021-000-250	P 30182
			764758	350232/2	5/20/2013	14.82	REPAIRS TO BUIL	01-5021-000-250	P 30182
			764759	811795/1	5/23/2013	9.51	REPAIRS TO BUIL	01-5021-000-250	P 30182
			764760	811641/1	5/20/2013	8.47	REPAIRS TO BUIL	01-5021-000-250	P 30182
			764761	811791/1	5/23/2013	25.42	REPAIRS TO BUIL	01-5021-000-250	P 30182
						80.38 **			
82818	81750 00	WHITE JONES HARDWARE AND	764744	124183/3	5/08/2013	4.22	REPAIRS TO BUIL	440-5775-000-250	P 30500
			764745	124274/3	5/16/2013	15.59	REPAIRS TO BUIL	440-5775-000-250	P 30500
			764746	124272/3	5/16/2013	3.53	REPAIRS TO BUIL	440-5775-000-250	P 30500
			764747	811525/1	5/16/2013	44.05	SUPPLIES - PART	01-5226-002-262	P 30246
			764748	350278/2	5/21/2013	8.48	SUPPLIES - PART	01-5226-002-262	P 30246
			764749	350281/2	5/22/2013	10.43	SUPPLIES & REPA	410-5612-641-288	P 30430
			764750	811001/1	5/03/2013	53.10	REPAIRS TO EQUI	420-5954-000-251	P 30291
			764751	811270/1	5/09/2013	14.88	REPAIRS TO EQUI	420-5954-000-251	P 30291
			764752	811581/1	5/16/2013	40.93	REPAIRS TO EQUI	420-5954-000-251	P 30291
			764753	811517/1	5/16/2013	40.93-	REPAIRS TO EQUI	420-5954-000-251	P 30291
			764754	811519/1	5/16/2013	38.00-	REPAIRS TO EQUI	420-5954-000-251	P 30291
			765100	124343/3	5/22/2013	22.19	SUPPLIES - BUIL	01-5221-000-268	P 30145
						138.47 **			
82819	8020 18	WHITLEY, KATHY	764762	REFUND	5/24/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
82820	846 00	WILES SUPPLIES, J R	765101	437727	5/24/2013	14.31	SUPPLIES - PART	01-5226-002-262	P 30230
82821	7194 00	WILKINSON, JON C	765117	GRADUATION	6/01/2013	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
82822	4184 00	WILLIAMS, TYRONE D	764948	468527	5/24/2013	362.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			764949	468700	5/31/2013	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						687.50 **			
82823	1548 00	WILSON, JAS CHRISTOPHER	765200	05242013	5/24/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
82824	1409 00	WRIGHT JOHNSTON UNIFORMS	765170	07665	5/01/2013	11,948.96	UNIFORMS AND CL	01-5161-000-280	P 31687
			765171	07667	5/01/2013	55.43	UNIFORMS AND CL	01-5161-000-280	P 31687
			765172	07668	5/01/2013	147.45	UNIFORMS AND CL	01-5161-000-280	P 31687
			765173	07671	5/07/2013	2,386.64	UNIFORMS AND CL	01-5161-000-280	P 31687

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			765174	07674	5/07/2013	201.91	UNIFORMS AND CL	136-5883-000-280	P 30720
						14,740.39 **			
82825	8020 17	WRIGHT, MCKENZIE	764763	REFUND	5/28/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
82826	7043 01	WYCHE P.A. ATTORNEYS AT	764908	167669	4/12/2013	9,395.73	LEGAL	01-5015-000-315	P 30915
82827	4194 07	XEROX CORPORATION	764870	068042910	5/18/2013	313.41	PHOTOCOPY EQUIP	420-5954-001-347	P 30966
			765102	068029286	5/11/2013	181.93	PHOTOCOPY EQUIP	01-5046-000-347	P 30018
						495.34 **			
82828	28702 00	1ST CHOICE PEST CONTROL	764764	05162013	5/16/2013	850.00	EXTERMINATORS	01-5021-000-312	P 31405
			765103	05282013	5/28/2013	100.00	EXTERMINATORS	01-5955-000-312	P 30056
			765104	05282013	5/28/2013	100.00	EXTERMINATORS	01-5955-001-312	P 30071
						1,050.00 **			

238 CHECKS WRITTEN: 603,025.16

REQUESTED BY: SPDUNN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 6/05/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82829	272 02	BLUE RIDGE SECURITY	765075	678352	5/17/2013	4,775.91	PROGRAM EXPENDI	173-5855-000-241	P 33162
82830	1409 00	WRIGHT JOHNSTON UNIFORMS	765169	07669	5/01/2013	943.48	PROGRAM EXPENDI	198-5947-000-241	P 33455
						943.48 **			
82831	4914 00	TMS SOUTH -TOTAL MAINT	765032	335711	5/21/2013	456.73	PROGRAM EXPENDI	173-5855-000-241	P 33636
						456.73 **			
82832	26055 00	ANDERSON CO CLERK OF CT	764959	2011-36900	5/24/2013	25.00	REGISTRATION FE	195-5921-002-294	F 11111
						25.00 **			
82833	56225 00	NEWTON SHOES INC, J H	765147	05162013	5/16/2013	372.93	UNIFORMS AND CL	152-5905-000-280	P 33178
			765148	05172013	5/17/2013	200.00	UNIFORMS AND CL	152-5905-000-280	P 33178
			765149	05202013	5/20/2013	100.00	UNIFORMS AND CL	152-5905-000-280	P 33178
			765150	05212013	5/21/2013	180.56	UNIFORMS AND CL	152-5905-000-280	P 33178
			765151	05222013	5/22/2013	100.00	UNIFORMS AND CL	152-5905-000-280	P 33178
			765152	05252013	5/25/2013	100.00	UNIFORMS AND CL	152-5905-000-280	P 33178
			765153	05292013	5/29/2013	52.58	UNIFORMS AND CL	152-5905-000-280	P 33178
						1,106.07 **			

5 CHECKS WRITTEN: 7,307.19

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82834	5535 00	A + COLLISION INC	765379	7823	5/01/2013	1,636.89	CONTRACTED LABO	01-5226-000-324	P 33711
			765380	7807	5/15/2013	1,821.66	CONTRACTED LABO	01-5226-000-324	P 33677
						3,458.55 **			
82835	7741 00	A 1 TIRE	765377	120931	5/31/2013	1,591.40	SUPPLIES - PART	01-5226-002-262	P 33736
			765378	120971	6/07/2013	1,200.07	SUPPLIES - PART	01-5226-002-262	P 30223
						2,791.47 **			
82836	3533 00	ACTION TOWING	765381	14097	5/29/2013	396.74	CONTRACTED LABO	01-5226-000-324	P 30254
			765382	16499	6/04/2013	55.00	CONTRACTED LABO	01-5226-000-324	P 30254
						451.74 **			
82837	7676 26	ALCOTT, TARAH	765759	REFUND	6/04/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
82838	3140 00	ALEXANDER, RANDALL G	765495	157861	5/30/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82839	5640 00	AMERICAN CONCRETE/PRECAST	765661	30998	5/28/2013	911.76	SUPPLIES - ASPH	01-5828-004-261	P 33628
82840	5203 00	AMERICAN INDUSTRIES INC	765662	92321	5/31/2013	853.37	SUPPLIES - CLEA	01-5111-000-265	P 31938
82841	6302 01	AMERICAN SAFETY & HEALTH	765522	220818	5/28/2013	993.54	TRAINING FOR EM	193-5972-000-277	P 30985
			765666	220662	5/28/2013	40.00	TRAINING FOR EM	193-5972-000-277	P 30985
						1,033.54 **			
82842	2267 00	ANDERSON AUTO GLASS CTR	765383	1015829	6/03/2013	491.75	CONTRACTED LABO	01-5226-000-324	P 30406
82843	4400 00	ANDERSON AUTO PARTS INC	765394	503431	5/29/2013	3.92	SUPPLIES - PART	01-5226-002-262	P 30626
			765395	503572	5/30/2013	52.62	SUPPLIES - PART	01-5226-002-262	P 30626
			765396	503593	5/30/2013	11.93	SUPPLIES - PART	01-5226-002-262	P 30626
			765397	503627	5/30/2013	30.00	SUPPLIES - PART	01-5226-002-262	P 30626
			765398	503628	5/30/2013	15.21	SUPPLIES - PART	01-5226-002-262	P 30626
			765399	503810	5/11/2013	192.90	SUPPLIES - PART	01-5226-002-262	P 30626
			765400	5033897	6/03/2013	122.25	SUPPLIES - PART	01-5226-002-262	P 30626
			765401	503901	6/03/2013	19.59	SUPPLIES - PART	01-5226-002-262	P 30626
			765402	503913	6/03/2013	3.54	SUPPLIES - PART	01-5226-002-262	P 30626
			765403	503923	6/03/2013	9.31	SUPPLIES - PART	01-5226-002-262	P 30626
			765404	503993	6/03/2013	8.14	SUPPLIES - PART	01-5226-002-262	P 30626
			765405	503994	6/03/2013	8.18	SUPPLIES - PART	01-5226-002-262	P 30626
			765406	504024	6/03/2013	6.89-	SUPPLIES - PART	01-5226-002-262	P 30626
			765407	504071	6/04/2013	51.79	SUPPLIES - PART	01-5226-002-262	P 30626
			765408	504086	6/04/2013	7.58	SUPPLIES - PART	01-5226-002-262	P 30626
			765409	504228	6/05/2013	123.19	SUPPLIES - PART	01-5226-002-262	P 30626
			765410	504257	6/05/2013	44.81	SUPPLIES - PART	01-5226-002-262	P 30626
			765541	504312	6/05/2013	9.79	COMMUNICATIONS	193-5972-000-307	P 32708
			765542	503297	5/28/2013	12.00	SUPPLIES - AUTO	01-5226-000-262	P 33725
			7655432	503880	6/01/2013	38.03	COMMUNICATIONS	193-5972-000-307	P 32708
						757.89 **			
82844	6300 00	ANDERSON CO LIBRARY	765663	JUNE 2013	6/06/2013	353,582.10	ANDERSON COUNTY	143-5323-000-086	F 11111
82845	2943 00	ANDERSON CO SENIOR CITIZE	765523	PETTY CASH	6/07/2013	30.00	SENIOR CITIZENS	01-5066-002-258	F 11111
			765524	06072013	6/07/2013	14.21	SENIOR CITIZENS	01-5066-002-258	F 11111
			765525	PETTY CASH	6/07/2013	8.00	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
			765526	PETTY CASH	6/07/2013	16.77	SENIOR CITIZENS	01-5066-002-258	F 11111
			765527	PETTY C	6/07/2013	5.30	SENIOR CITIZENS	01-5066-002-258	F 11111
			765528	PETTY C	6/07/2013	16.03	SENIOR CITIZENS	01-5066-002-258	F 11111
			765529	PETTY C	6/07/2013	11.76	SENIOR CITIZENS	01-5066-002-258	F 11111
			765530	PETTY C	6/07/2013	13.92	SENIOR CITIZENS	01-5066-002-258	F 1111
			765531	PETTY C	6/07/2013	11.16	SENIOR CITIZENS	01-5066-002-258	F 11111
			765532	PETTY C	6/07/2013	14.79	SENIOR CITIZENS	01-5066-002-258	F 11111
			765533	PETTY C	6/07/2013	8.47	SENIOR CITIZENS	01-5066-002-258	F 11111
			765534	PETTY C	6/07/2013	7.88	SENIOR CITIZENS	01-5066-002-258	F 11111
			765535	PETTY C	6/07/2013	10.65	SENIOR CITIZENS	01-5066-002-258	F 11111
			765536	PETTY C	6/07/2013	14.62	SENIOR CITIZENS	01-5066-002-258	F 11111
			765537	PETTY C	6/07/2013	12.44	SENIOR CITIZENS	01-5066-002-258	F 11111
						196.00 **			
82846	7500 00	ANDERSON FIRE & SAFETY	765667	58898	4/30/2013	106.00	REPAIRS TO BUIL	01-5161-000-250	P 33305
			765668	58899	4/30/2013	90.00	REPAIRS TO BUIL	01-5161-000-250	P 33305
			765669	58921	5/01/2013	188.30	REPAIRS TO BUIL	01-5161-000-250	P 33305
			765675	58876	4/30/2013	108.00	SAFETY	01-5226-000-284	P 33726
						492.30 **			
82847	814 00	ANDERSON FORD LLC	765384	FOCS344642	5/24/2013	585.05	CONTRACTED LABO	01-5226-000-324	P 30579
			765385	16727	5/30/2013	108.01	SUPPLIES - PART	01-5226-002-262	P 30566
			765386	16742	5/31/2013	9.76	SUPPLIES - PART	01-5226-002-262	P 30566
			765387	16704	5/31/2013	54.41	SUPPLIES - PART	01-5226-002-262	P 30566
			765388	16755	5/31/2013	20.60	SUPPLIES - PART	01-5226-002-262	P 30566
			765389	16759	6/03/2013	19.53	SUPPLIES - PART	01-5226-002-262	P 30566
			765390	16796	6/04/2013	372.84	SUPPLIES - PART	01-5226-002-262	P 30566
			765391	16818	6/05/2013	15.73	SUPPLIES - PART	01-5226-002-262	P 30566
			765392	16845	6/04/2013	246.97	SUPPLIES - PART	01-5226-002-262	P 30566
						1,432.90 **			
82848	7900 00	ANDERSON INDEPENDENT MAIL	765671	300644	3/09/2013	103.00	ADVERTISING	01-5065-000-201	P 33446
82849	403 01	ANDERSON REGIONAL LANDFIL	765540	1084	4/30/2013	103,608.50	DISPOSAL FEE	420-5954-000-370	P 30984
			765839	1080	4/30/2013	53,713.60	DISPOSAL FEE	420-5954-000-370	P 30984
						157,322.10 **			
82850	9500 00	ANDERSON TELEPHONE SYSTEM	765674	9500	4/16/2013	290.00	TELEPHONE	01-5044-000-275	P 33585
82851	5761 00	ANDERSON WINNELSON CO.	765393	137562	5/14/2013	108.63	REPAIRS TO BUIL	01-5021-000-250	P 30168
82852	5644 00	ANIMAL EMERGENCY CLINIC	765670	162327	5/26/2013	400.95	VETERINARY SERV	01-5161-000-345	P 33754
82853	34600 01	ANMED LABORATORY SERVICES	765673	1203417	6/03/2013	1,054.00	DRUG TESTING	01-5014-000-321	P 30307
82854	6482 02	APPLE COMPUTER INC	765760	4240855538	5/25/2013	7,197.40	CAPITAL PURCHAS	01-5011-000-499	P 33622
			765761	4240845456	5/24/2013	1,721.40	CAPITAL PURCHAS	01-5011-000-499	P 33622
			765762	4240845456	5/24/2013	59.40	CAPITAL PURCHAS	01-5011-000-499	F 11111
						8,978.20 **			
82855	3547 07	AT&T	765538	M10-056644	5/17/2013	2,622.53	TELEPHONE	01-5331-000-275	F 11111
82856	276 00	ATKIN JR, ALBERT ALLEN	765672	EXP REPORT	5/21/2013	12.35	MEALS	410-5612-641-236	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82857	796 01	B & B PAWN SHOP	765764	2013-26749	6/04/2013	45.00	PROFESSIONAL SE	01-5161-000-304	F 11111
82858	7694 00	BANNISTER, JUSTIN A	765496	801054	6/04/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82859	7558 00	BAYLESS, ERIC	765763	EXP.REPORT	6/03/2013	10.00	MEALS	01-5044-000-236	F 11111
82860	606 00	BELK COMPANY LLC	765765	13-039	6/03/2013	3,513.00	PROFESSIONAL SE	126-5623-004-304	P 33520
82861	8001 00	BLACK, LYNN G	765766	REIMB .	6/05/2013	10.07	SUPPLIES - OFFI	114-5056-001-269	F 11111
82862	16000 03	BLANCHARD MACHINERY CO	765411	PC31007541	5/28/2013	477.85	SUPPLIES - PART	01-5226-002-262	P 30568
82863	664 77	BLANDING, BRITTANY	765804	SEW REF	6/10/2013	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
82864	16300 00	BLUE RIDGE ELECTRIC COOP	765771	29473001	5/29/2013	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			765772	29473002	5/29/2013	60.75	ELECTRICITY AND	420-5954-000-212	F 11111
			765774	115556002	5/29/2013	104.49	ELECTRICITY AND	01-5021-000-212	F 11111
						179.99 **			
82865	272 00	BLUE RIDGE SECURITY	765769	680093	6/01/2013	25.00	SERVICE CONTRAC	410-5612-641-390	P 30592
			765773	678680	6/01/2013	42.00	FIRE ALARMS	01-5021-000-343	P 30453
						67.00 **			
82866	13000 00	BOB BARKER COMPANY	765767	NC10011029	5/30/2013	524.53	SUPPLIES - BOAR	01-5141-000-263	P 30111
82867	4871 01	BOUND TREE MEDICAL LLC	765768	81098384	5/29/2013	307.40	SUPPLIES - MEDI	193-5972-000-283	P 33762
			765770	81101431	5/31/2013	298.61	SUPPLIES - MEDI	193-5972-000-283	P 33762
						606.01 **			
82868	5981 00	BRADY'S SCREEN PRINTING	765414	23398	5/01/2013	624.34	UNIFORMS AND CL	420-5954-001-280	P 32550
82869	7655 00	BURGESS JR, THOMAS A	765497	468848	6/07/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82870	8027 00	BURR, W WILSON	765775	REIMB.	6/07/2013	43.11	FOOD	114-5056-001-215	F 11111
82871	158 00	CAMPBELL-BROWN INC	765418	326409	5/23/2013	15.91	SUPPLIES - PART	01-5226-002-262	P 30224
			765419	326519	5/29/2013	87.92	SUPPLIES - PART	01-5226-002-262	P 30224
			765420	83.44	5/22/2013	83.44	SUPPLIES - PART	01-5226-002-262	P 30224
			765421	326676	6/04/2013	32.04	SUPPLIES - PART	01-5226-002-262	P 30224
						219.31 **			
82872	4163 00	CARDINAL HEALTH	765730	7017663709	5/22/2013	27.23	MEDICAL ALLOWAN	01-5331-000-237	P 30783
			765731	7017451220	5/16/2013	122.18	MEDICAL ALLOWAN	01-5331-000-237	P 30783
			765732	7017407072	5/15/2013	788.26	MEDICAL ALLOWAN	01-5331-000-237	P 30783
			765733	7017444501	5/16/2013	678.43	MEDICAL ALLOWAN	01-5331-000-237	P 30783
			765776	7017132035	5/08/2013	219.40	MEDICAL ALLOWAN	01-5331-000-237	P 30783
			765777	7017009313	5/06/2013	547.97	MEDICAL ALLOWAN	01-5331-000-237	P 30783
			765778	7016954178	5/03/2013	189.76	MEDICAL ALLOWAN	01-5331-000-237	P 30783
			765779	7017074315	5/07/2013	97.63	MEDICAL ALLOWAN	01-5331-000-237	P 30783
			765780	7016900717	5/02/2013	8,389.80	MEDICAL ALLOWAN	01-5331-000-237	P 30783
			765781	7017757609	5/24/2013	582.75	MEDICAL ALLOWAN	01-5331-000-237	P 30783
			765782	7017858998	5/29/2013	9.56	MEDICAL ALLOWAN	01-5331-000-237	P 30783
			765783	7017706084	5/23/2013	68.01	MEDICAL ALLOWAN	01-5331-000-237	P 30783
						11,720.98 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82873	4395 01	CAROLINA BG	765415	4300146	5/31/2013	901.73	SUPPLIES - PART	01-5226-002-262	P 30569
			765416	4300147	5/31/2013	677.17	SUPPLIES - PART	01-5226-002-262	P 30569
			765417	4300148	5/31/2013	1,039.87	SUPPLIES - PART	01-5226-002-262	P 30569
						2,618.77 **			
82874	7489 00	CARROLL, CALEB R	765498	801054	6/04/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82875	5895 00	CARSON, NIKKI N	765499	468848	6/07/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82876	6203 00	CASTO, STEVEN B	765784	EXP REPORT	6/03/2013	10.00	MEALS	01-5044-000-236	F 11111
82877	23400 00	CATHEY'S EGG FARM	765544	180 DOZ	5/09/2013	223.20	FOOD	01-5141-000-215	P 30112
			765545	150 DOZ	5/02/2013	180.00	FOOD	01-5141-000-215	P 30112
			765546	180 DOZ	5/16/2013	225.00	FOOD	01-5141-000-215	P 30112
			765547	180 DOZ	5/23/2013	216.00	FOOD	01-5141-000-215	P 30112
			765548	180 DOZ	5/30/2013	234.00	FOOD	01-5141-000-215	P 30112
						1,078.20 **			
82878	2635 03	CHARTER COMMUNICATIONS	765549	3770	5/28/2013	7,542.86	TELEPHONE	01-5091-001-275	F 11111
			765550	3770	5/28/2013	1,846.27	TELEPHONE	01-5161-000-275	F 11111
			765551	3770	5/28/2013	90.00	TELEPHONE	440-5775-000-275	F 11111
			765785	0580345656	5/27/2013	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
						9,539.12 **			
82879	25140 01	CHICK-FIL-A	765734	01797-3861	6/04/2013	129.29	JURORS' FEES	01-5052-000-230	P 30021
82880	4380 00	CHROMATE INDUSTRIAL CORP	765422	M42A097601	5/24/2013	217.79	SUPPLIES - AUTO	01-5226-000-262	P 30221
			765423	M42A097501	5/28/2013	626.54	SUPPLIES - AUTO	01-5226-000-262	P 30221
						844.33 **			
82881	3046 04	CINTAS CORP #216	765735	216651505	6/04/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			765736	216651504	6/04/2013	619.76	SUPPLIES - CLEA	01-5141-000-265	P 30113
						854.44 **			
82882	6002 01	CISCO WEBEX LLC	765552	5504496	5/15/2013	49.00	TELEPHONE	01-5091-001-275	F 11111
82883	492 00	CITY OF ANDERSON	765553	#97 HUD	6/07/2013	6,237.64	PROGRAM EXPENDI	118-5970-001-241	F 11111
82884	492 04	CITY OF ANDERSON	765786	REVENUE	6/11/2013	14,708.40	REVENUE REMITTA	410-5612-641-255	F 11111
82885	492 04	CITY OF ANDERSON	765787	REMITTANCE	6/11/2013	27,915.18	REVENUE REMITTA	410-5612-641-255	F 11111
82886	6543 00	CITY OF WALHALLA	765788	115688	5/24/2013	36.75	WATER AND SEWER	114-5056-001-286	F 11111
82887	3095 00	CLARKSON, LEWIS G	765500	157861	5/30/2013	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82888	7195 00	CLYDE BROWN AUTO & TOWING	765737	13-26034	5/30/2013	130.00	REPAIRS	01-5161-000-252	P 33716
82889	26550 00	COLONIAL LIFE & ACCIDENT	765738	06052013	6/05/2013	586.73	WH - COLONIAL	01-2100-000-119	F 11111
			765739	06052013	6/05/2013	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			765740	06052013	6/05/2013	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						667.52 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82890	2704 02	COTHRAN TOWING SERVICE	765790	2849	5/28/2013	280.00	CONTRACTED LABO	01-5226-000-324	P 33727
82891	3084 00	COWARD JR, BENJAMIN J	765501	13720	6/03/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82892	3054 02	CRESCENT SUPPLY CO INC	765741	393803	5/28/2013	66.78	REPAIRS TO BUIL	01-5021-000-250	P 30170
			765742	393804	5/28/2013	85.36	REPAIRS TO BUIL	01-5021-000-250	P 30170
			765743	393805	5/28/2013	25.44	REPAIRS TO BUIL	01-5021-000-250	P 30170
			765744	393875	5/29/2013	4.20	REPAIRS TO BUIL	01-5021-000-250	P 30170
						181.78 **			
82893	7522 00	CROWDER SR, FRANCIS M	765569	EXP.REPORT	5/28/2013	142.96	DISTRICT 1 REIM	01-5011-001-241	F 11111
82894	7676 65	CRUELL, CASAUNDRA	765794	REFUND	6/04/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
82895	7762 00	D S & SONS LANDSCAPING	765754	05312013	5/31/2013	600.00	PARK MAINTENANC	01-5021-000-253	P 30601
82896	6017 00	DESIGNLAB INC	765745	176252	5/16/2013	156.88	UNIFORMS AND CL	01-5111-000-280	P 30204
82897	2627 00	DHEC - APP.1	765791	DISPERSE	5/31/2013	4,560.00	DHEC TANK PERMI	01-4100-300-171	F 11111
82898	41 00	DIAMOND SPRINGS WATER	765746	606339105	6/06/2013	11.66	MEALS	01-5043-000-236	P 30129
			765749	410339478	5/08/2013	6.31	MEALS	193-5972-000-236	P 31347
			765750	652114	5/24/2013	6.31	MEALS	193-5972-000-236	P 31347
						24.28 **			
82899	6222 00	DICKERSON, MARCUS	765751	CHEM SPILL	5/21/2013	12.35	MEALS	410-5612-641-236	F 11111
82900	30250 00	DICKSON COMPANY, C C	765425	18782892	5/28/2013	51.15	REPAIRS TO BUIL	01-5021-000-250	P 30184
82901	6211 00	DIGICERT INC	765752	31334	5/31/2013	535.00	COMPUTER SOFTWA	01-5221-000-209	P 33660
82902	1042 04	DOUGHERTY EQUIPMENT CO	765753	03S0027470	5/13/2013	1,818.18	CONTRACTED LABO	01-5226-000-324	P 33733
82903	2932 00	EASTERN INDUSTRIAL SUPPLY	765676	S2103223	5/15/2013	3.83	SUPPLIES & REPA	410-5612-641-288	P 30413
82904	7676 09	EDWARDS, KIM	765792	REFUND	6/04/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
82905	32650 00	ELLIS BICYCLE SHOP INC	765554	94807	5/28/2013	28.62	REPAIRS TO BUIL	01-5021-000-250	P 30172
			765555	94837	6/03/2013	222.64	SUPPLIES & REPA	410-5612-641-288	P 30414
			765556	94835	6/04/2013	38.16	REPAIRS TO BUIL	01-5331-000-250	P 31125
						289.42 **			
82906	6172 02	FERGUSON ENTERPISES #950	765426	0306603	5/23/2013	1,747.30	SUPPLIES & REPA	410-5612-641-288	P 30415
82907	5423 00	FIRESTONE COMPLETE AUTO	765677	147229	5/23/2013	2,223.19	SUPPLIES - PART	01-5226-002-262	P 33728
82908	6995 02	FLINT EQUIPMENT COMPANY	765427	WO3688	5/07/2013	913.63	CONTRACTED LABO	01-5226-000-324	P 33676
			765428	WO3722	5/21/2013	1,584.34	CONTRACTED LABO	01-5226-000-324	P 33732
						2,497.97 **			
82909	664 09	FLORES, EFRAIN	765805	SEW REFUND	6/10/2013	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
82910	3940 01	FLOWERS BAKING CO	765559	62787259	4/30/2013	435.87	FOOD	01-5141-000-215	P 30114

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			765560	62787308	5/03/2013	377.36	FOOD	01-5141-000-215	P 30114
			765561	62787372	5/07/2013	418.06	FOOD	01-5141-000-215	P 30114
			765562	62787436	5/10/2013	392.62	FOOD	01-5141-000-215	P 30114
			765565	62787509	5/14/2013	469.58	FOOD	01-5141-000-215	P 30114
			765566	62787741	5/24/2013	408.52	FOOD	01-5141-000-215	P 30114
			765567	62787898	5/31/2013	408.52	FOOD	01-5141-000-215	P 30114
			765568	627876	5/21/2013	516.43	FOOD	01-5141-000-215	P 30114
			765622	62787585	5/17/2013	408.52	FOOD	01-5141-000-215	P 30114
			765623	62787848	5/28/2013	438.42	FOOD	01-5141-000-215	P 30114
						4,273.90 **			
82911	257	00 FORMS & SUPPLY INC	765429	2374694	5/28/2013	402.38	SUPPLIES - OFFI	01-5161-000-269	P 30210
			765430	2372626	5/30/2013	1,759.19	SUPPLIES - OFFI	01-5161-000-269	P 30210
			765431	2377394	5/30/2013	463.50	SUPPLIES - OFFI	01-5161-000-269	P 30210
			765432	2382084	5/31/2013	109.87	SUPPLIES - OFFI	01-5011-000-269	P 30447
			765433	2382034	5/31/2013	64.38	SUPPLIES - OFFI	01-5011-000-269	P 30447
			765434	2381589	5/31/2013	297.05	SUPPLIES - OFFI	01-5011-000-269	P 30447
			765557	2368047	5/22/2013	1,012.77	SUPPLIES - OFFI	01-5057-000-269	P 33554
			765558	2372308	5/23/2013	1,041.99	SUPPLIES - OFFI	01-5044-000-269	P 30189
			765596	2372308-1	5/23/2013	64.91	SUPPLIES - OFFI	01-5044-000-269	P 30189
			765597	2342318	5/01/2013	443.25	SUPPLIES - OFFI	01-5044-000-269	P 30189
			765755	2367107-0	5/21/2013	96.94	SUPPLIES - OFFI	01-5043-000-269	P 30080
			765756	2363496-1	5/21/2013	292.67	SUPPLIES - OFFI	01-5052-000-269	P 33523
			765757	2363496-0	5/20/2013	372.96	SUPPLIES - OFFI	01-5052-000-269	P 33523
						6,421.86 **			
82912	138	00 FORT HILL NATURAL GAS	765678	45926-01	4/22/2013	16.54	ELECTRICITY AND	114-5056-001-212	F 11111
82913	7686	00 GAINES, MACY D	765502	468848	6/07/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82914	3414	00 GALLIVAN WHITE & BOYD PA	765436	102225	6/07/2013	2,728.50	CIP - NO SPECIF	440-1800-000-001	P 33493
82915	3878	00 GLEASON, CANDICE D	765758	CONT EDU	6/03/2013	10.00	MEALS	01-5044-000-236	F 11111
82916	3122	00 GOLDIE & ASSOCIATES	765679	13-04133	5/22/2013	1,113.00	PROFESSIONAL SE	410-5612-641-304	P 30591
82917	7676	14 GOODEN, CYNTHIA	765793	REFUND	6/04/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 1111
82918	37250	00 GOSSETT CONCRETE PIPE CO	764976	36686	5/16/2013	2,306.56	SUPPLIES - PIPE	01-5221-000-272	P 33227
82919	3884	00 HALL, JOHN MICHAEL	765503	468848	6/07/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82920	29650	00 HANSON AGGREGATES S E INC	765680	2439433	5/25/2013	495.57	SUPPLIES - STON	01-5221-000-244	P 30562
			765681	2441895	5/30/2013	1,076.56	SUPPLIES - STON	01-5221-000-244	P 30562
						1,572.13 **			
82921	430	00 HARRIS, J R	765795	EXP REPORT	5/21/2013	8.81	MEALS	410-5612-641-236	F 11111
82922	6399	00 HAYDEN, GREGG M	765504	13720	6/03/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82923	6782	00 HILL, JAMEY D	765505	468848	6/07/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82924	494	00 HOMELAND PARK WATER COMM	765682	10163	5/03/2013	13.09	WATER AND SEWER	420-5954-000-286	F 11111

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82925	494 00	HOMELAND PARK WATER COMM	765797	REVEN. APR	6/11/2013	121.94	REVENUE REMITTA	410-5612-641-255	F 11111
82926	7903 00	HUNT, GREGORY N	765506	801054	6/04/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			765507	303000907	6/07/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						212.50 **			
82927	7175 00	IKENEGBU, CHUKWUEMEKA	765508	468848	6/07/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82928	7820 00	INTERSTATE TIRE SVC LLC	765437	67450	5/22/2013	240.39	CONTRACTED LABO	01-5226-000-324	P 30260
			765438	67451	5/22/2013	183.32	CONTRACTED LABO	01-5226-000-324	P 30260
						423.71 **			
82929	4990 00	JANPAK GREENVILLE PAPER	765253	S5448508.3	5/22/2013	155.27	SUPPLIES - CLEA	01-5141-000-265	P 30831
82930	5246 00	JOHNSON IND % ACCTS REC	765254	10712493	5/22/2013	87.14	SUPPLIES - PART	01-5226-002-262	P 33735
82931	2216 00	LAKESIDE ASPHALT LLC	765255	3874	5/31/2013	3,954.01	SUPPLIES - ASPH	01-5221-000-261	P 30593
			765570	3861	5/24/2013	3,037.54	SUPPLIES - ASPH	01-5221-000-261	P 30593
						6,991.55 **			
82932	7079 00	LAND, ADAM S	765509	801054	6/04/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82933	197 00	LASER PRINT PLUS INC	765256	39833	4/30/2013	108.97	PRINTING	01-5044-000-245	P 33586
82934	642 00	LAURENS ELECTRIC COOP INC	765211	18409160	5/20/2013	1,536.73	ELECTRICITY AND	420-5954-000-212	F 11111
82935	1994 00	LEE TRANSPORT EQUIP INC	765571	20038104-1	5/20/2013	12,852.50	CAPITAL PURCHAS	01-5221-000-499	P 32989
			765572	20038104-2	5/20/2013	12,852.50	CAPITAL PURCHAS	01-5221-000-499	P 32989
						25,705.00 **			
82936	4876 00	LEE, TRACY F	765510	30300907	6/07/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82937	2535 00	LIGHT-N-UP LLC	765573	10480	5/31/2013	966.72	COMMUNICATIONS	193-5972-000-307	P 32635
82938	2329 00	LINDER INDUSTRIAL MACH CO	765574	X68385	5/28/2013	35.31	SUPPLIES - PART	01-5226-002-262	P 30574
82939	48500 01	LITTLE RIVER ELECTRIC CO	765212	20710000	5/24/2013	93.02	ELECTRICITY AND	01-5021-000-212	F 11111
			765213	145001	5/24/2013	55.00	ELECTRICITY AND	420-5954-000-212	F 11111
						148.02 **			
82940	48395 00	LITTLEJOHN PORTABLE	765683	138735	5/20/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30742
82941	48800 01	LOWES CREDIT SERVICES	765257	13686/5235	6/04/2013	62.35	REPAIRS TO BUIL	01-5955-000-250	P 30063
			765258	13471/5235	6/03/2013	18.88	REPAIRS TO BUIL	01-5955-000-250	P 30063
			765259	14715/5276	5/20/2013	22.54	REPAIRS TO BUIL	01-5021-000-250	P 30177
			765260	10491/5276	5/20/2013	318.19	REPAIRS TO BUIL	01-5021-000-250	P 30177
			765261	14940/5276	5/07/2013	29.16	REPAIRS TO BUIL	01-5021-000-250	P 30177
			765262	14687/5276	5/15/2013	402.59	REPAIRS TO BUIL	01-5021-000-250	P 30177
			765263	14358/5276	5/16/2013	201.29	REPAIRS TO BUIL	01-5021-000-250	P 30177
			765264	04530/5276	5/15/2013	59.60	REPAIRS TO BUIL	01-5021-000-250	P 30177
			765265	14060/5276	5/15/2013	794.57	REPAIRS TO BUIL	01-5021-000-250	P 30177
			765266	14162/5300	5/29/2013	58.43	REPAIRS TO BUIL	410-5612-641-250	P 30418
			765275	20060/5292	5/07/2013	265.08	REPAIRS TO BUIL	01-5141-000-250	P 30039

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			765276	25357/5292	5/06/2013	292.61	REPAIRS TO BUIL	01-5141-000-250	P 30039
			765277	15541/5292	5/07/2013	726.60	REPAIRS TO BUIL	01-5141-000-250	P 30039
			765278	13577/5292	4/29/2013	232.55	REPAIRS TO BUIL	01-5141-000-250	P 30039
			765575	15754/5227	6/06/2013	239.19	REPAIRS TO BUIL	01-5064-000-250	P 32884
			765576	10049/5318	6/04/2013	80.43	SUPPLIES - ANIM	01-5111-000-292	P 31166
			765577	06275/5235	6/04/2013	50.19	REPAIRS TO BUIL	01-5955-000-250	P 30063
			765578	14737/5235	5/25/2013	108.53	REPAIRS TO BUIL	01-5955-000-250	P 30063
						3,962.78 **			
82942	3798 00	MAJOR JR, GARLAND J	765511	17578	5/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82943	4629 00	MANSFIELD OIL COMPANY	290626	SQLCD52457	4/25/2013	2.36-	FUEL AND OIL	193-5972-000-216	P 30619
			765267	00055171	5/31/2013	1,324.73	FUEL AND OIL	193-5972-000-216	P 30619
						1,322.37 **			
82944	6391 00	MARANO IV, JOHN F	765512	30300907	6/07/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
82945	7918 00	MARTIN, CLAYTON W	765513	13720	6/03/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82946	5387 00	MCBEE, CHRISTOPHER T	765514	6004	5/29/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82947	7505 00	MCCARTY, MATTHEW R	765684	6/07MCFALL	6/07/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
82948	5453 02	MECO OF AUGUSTA/GREENV/LE	765268	00050315	5/21/2013	18.96	SUPPLIES - PART	01-5226-002-262	P 33722
82949	1124 00	MERUS REFRESHMENT SERV	765269	80891	5/31/2013	55.65	FOOD	01-5212-000-215	P 30376
82950	664 79	MILESTON CUSTOM PROPERTIE	765685	104 JONESC	6/04/2013	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
82951	1486 00	MINUTEMAN PRESS	765270	71685	5/30/2013	479.96	PRINTING	01-5042-000-245	P 30312
82952	7676 97	MOONEYHAM, FRAN	765686	201302382	6/04/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
82953	4385 00	MURDOCK, J TOMMY	765687	CHEM SPILL	5/21/2013	8.91	MEALS	410-5612-641-236	F 11111
82954	5357 00	NAT'L ASSO OF CRIMINAL	765688	13Y-38883	5/01/2013	129.00	TRAINING FOR EM	114-5056-000-277	F 11111
82955	56225 00	NEWTON SHOES INC, J H	765271	5252561	5/25/2013	244.48	SAFETY	01-5221-000-284	P 30565
			765272	50067	5/30/2013	102.71	SAFETY	01-5111-000-284	P 30207
			765273	5252565	5/25/2013	130.00	SAFETY	01-5021-000-284	P 30460
			765274	5252564	5/25/2013	125.00	SAFETY	420-5954-000-284	P 30281
			765579	50069	6/05/2013	101.76	SAFETY	01-5111-000-284	P 30207
			765580	39679	6/04/2013	130.00	SAFETY	01-5226-000-284	P 30533
						833.95 **			
82956	3864 00	O'REILLY AUTO PARTS	765279	1430179044	5/24/2013	38.12	SUPPLIES - PART	01-5226-002-262	P 33731
			765280	1430178852	5/23/2013	66.20	SUPPLIES - PART	01-5226-002-262	P 33723
			765281	1430179014	5/24/2013	91.39	SUPPLIES - PART	01-5226-002-262	P 33723
			765581	1430178687	5/22/2013	502.69	SUPPLIES - PART	01-5226-002-262	P 33691
			765582	1430178681	5/22/2013	114.83	SUPPLIES - PART	01-5226-002-262	P 33691
			765583	1430180106	5/30/2013	5.82	SUPPLIES - PART	01-5226-002-262	P 30628
			765584	1430180157	5/30/2013	81.62-	SUPPLIES - PART	01-5226-002-262	P 30628
			765585	572676/EB	4/26/2013	9.30-	SUPPLIES - PART	01-5226-002-262	P 30628
						728.13 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
82957	4193 01	OFFICE DEPOT INC	765282	656638111	5/08/2013	419.75	SUPPLIES - OFFI	410-5612-641-269	P 30422
			765283	1578142329	5/15/2013	531.01	SUPPLIES - OFFI	01-5391-000-269	P 32894
			765284	1578142328	5/15/2013	487.57	SUPPLIES - OFFI	01-5391-000-269	P 32894
			765285	1578142307	5/15/2013	283.71	SUPPLIES - OFFI	01-5391-000-269	P 32894
			765286	657617916	5/15/2013	423.13	SUPPLIES - OFFI	01-5213-001-269	P 30396
			765309	1570875593	4/18/2013	378.83	SUPPLIES - OFFI	420-5954-001-269	P 33425
			765586	656265816	5/06/2013	22.43	SUPPLIES - OFFI	01-5064-000-269	P 30321
			765587	655727481	5/01/2013	101.55	SUPPLIES - OFFI	01-5064-000-269	P 30321
			765588	656265815	5/03/2013	7.93-	SUPPLIES - OFFI	01-5064-000-269	P 30321
						2,640.05 **			
82958	57153 00	OLD STONE TRACTOR	765589	CT55183	5/29/2013	25.45	SUPPLIES - PART	01-5226-002-262	P 30575
			765590	CT55203	5/29/2013	243.11-	SUPPLIES - PART	01-5226-002-262	P 30575
			765591	CT54891	5/15/2013	240.61-	SUPPLIES - PART	01-5226-002-262	P 30575
			765592	CT55298	5/31/2013	193.05	SUPPLIES - PART	01-5226-002-262	P 30575
			765593	CT55215	5/31/2013	65.33	SUPPLIES - PART	01-5226-002-262	P 30575
			765594	CT54584	5/09/2013	574.29	SUPPLIES - PART	01-5226-002-262	P 30575
			765595	WO29987	5/21/2013	220.69	CONTRACTED LABO	01-5226-000-324	P 30580
			765689	ORAN13/FC	5/29/2013	49.94	REPAIRS TO EQUI	01-5021-000-251	F 11111
						645.03 **			
82959	2071 00	ORKIN EXTERMINATORS INC	765287	83886201	5/22/2013	377.52	EXTERMINATORS	01-5141-000-312	P 30041
82960	4426 00	PATEL MD, DR SIDHARTH C	765288	AMBROSE	4/22/2013	85.00	MEDICAL	01-5226-000-346	P 33734
82961	7787 00	PATTERSON, ALBERT A	765598	708251	5/13/2013	595.00	SUPPLIES & REPA	410-5612-641-288	P 33655
82962	3932 00	PAYNE, RICHARD JOSHUA	765515	6004	5/29/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82963	4411 02	PEAK TECHNOLOGIES INC	765599	119140862	5/21/2013	2,422.92	SERVICE CONTRAC	150-5909-000-375	P 33637
82964	1933 00	PEEK PAVEMENT MARKING INC	765289	30644	4/30/2013	8,910.48	STRIPING	01-5221-000-325	P 33043
82965	1806 00	PIEDMONT CHRYSLER	765602	809984	6/05/2013	11.10	SUPPLIES - PART	01-5226-002-262	P 30237
			765603	809611	5/18/2013	216.55	SUPPLIES - PART	01-5226-002-262	P 33686
						227.65 **			
82966	60200 07	PIEDMONT NATURAL GAS CO	765214	1226160001	6/03/2013	54.67	ELECTRICITY AND	01-5212-000-212	F 11111
			765215	910534001	5/22/2013	34.24	ELECTRICITY AND	01-5331-000-212	F 11111
			765691	755047003	6/03/2013	1,327.39	ELECTRICITY AND	01-5111-000-212	F 11111
			765798	1311859001	5/22/2013	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
						1,439.62 **			
82967	2865 04	POLK CITY DIRECTORIES	765692	1406984	6/04/2013	320.00	BOOKS AND PUBLI	01-5161-000-204	F 11111
82968	295 00	POLYTEC INC	765290	79163	5/15/2013	2,650.32	SUPPLIES - CHEM	410-5612-641-264	P 31679
82969	6884 00	PORTMAN MARINA INC	765693	1024422	5/31/2013	55.23	FUEL AND OIL	01-5212-000-216	F 11111
82970	4640 00	POTTER, ANDREW T	765694	5/17-5/23	5/23/2013	36.16	TRAVEL	114-5056-000-279	F 11111
82971	2187 00	POWDERSVILLE WATER CO INC	765216	5902742501	5/22/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			765217	5901611001	5/22/2013	24.37	WATER AND SEWER	420-5954-000-286	F 11111

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			765218	4801015001	5/15/2013	93.53	WATER AND SEWER	420-5954-000-286	F 11111
						133.04 **			
82972	4086 00	PRO CHEM INC	765604	0509126-IN	5/16/2013	724.45	SUPPLIES - PART	01-5226-002-262	P 33687
82973	6340 00	PROCTOR, VALERIE	765695	5/29/13	5/29/2013	29.38	TRAVEL	01-5221-000-279	F 11111
82974	7533 00	PUBLIC BENEFIT CORP	765696	FY13027617	5/25/2013	188,775.00	PROFESSIONAL SE	126-5623-003-304	P 33776
82975	4417 00	QUALITY COFFEE SERVICE	765291	93267	5/28/2013	305.28	FOOD	01-5141-000-215	P 30044
			765292	96430	5/13/2013	305.28	FOOD	01-5141-000-215	P 30044
						610.56 **			
82976	7862 00	RAINMAKER PONDS & IRRIGA-	765697	1071	5/01/2013	990.00	COUNCIL RECREAT	01-5829-004-241	P 33443
82977	7646 00	READ'S UNIFORMS INC	765293	11396-7	4/30/2013	167.86	UNIFORMS AND CL	01-5021-000-280	P 30612
82978	4812 00	RICHARD KAY SUPERSTORE	765605	35200	5/30/2013	71.24	SUPPLIES - PART	01-5226-002-262	P 30576
			765606	35253	6/03/2013	139.45	SUPPLIES - PART	01-5226-002-262	P 30576
			765607	35254	6/03/2013	112.60	SUPPLIES - PART	01-5226-002-262	P 30576
			765608	35258	6/03/2013	27.67	SUPPLIES - PART	01-5226-002-262	P 30576
			765609	35235	5/31/2013	185.50	SUPPLIES - PART	01-5226-002-262	P 30576
			765610	35289	6/04/2013	56.40	SUPPLIES - PART	01-5226-002-262	P 30576
			765611	35303	6/04/2013	242.98	SUPPLIES - PART	01-5226-002-262	P 30576
			765612	35292	6/05/2013	47.63	SUPPLIES - PART	01-5226-002-262	P 30576
						883.47 **			
82979	3343 00	ROGERS, TINA	765698	5/3-5/31	5/31/2013	31.64	TRAVEL	01-5225-000-279	F 11111
82980	5263 00	S BATSON INC	765613	601857	5/21/2013	303.13	REPAIRS TO EQUI	01-5226-000-303	P 33692
82981	1282 00	SAM'S CLUB	765614	2431/6794	5/30/2013	315.40	JURORS' FEES	01-5052-000-230	P 31322
82982	67710 00	SANDY SPRINGS WATER CO	765219	11-02914	5/22/2013	92.00	WATER AND SEWER	01-5021-000-286	F 11111
			765220	11-02527	5/22/2013	92.00	WATER AND SEWER	01-5021-000-286	F 11111
			765221	03-00148	5/22/2013	27.25	WATER AND SEWER	410-5612-641-286	F 11111
			765222	11-01500	5/22/2013	62.00	WATER AND SEWER	410-5612-641-286	F 11111
			765223	11-02119	5/22/2013	26.95	WATER AND SEWER	410-5612-641-286	F 11111
						300.20 **			
82983	10755 00	SC APPALACHIAN COUNCIL OF	765699	DLZ297	5/31/2013	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
82984	7969 00	SC ASSO OF CRIMINAL DEFEN	765700	7013/1994	6/05/2013	330.00	TRAINING FOR EM	114-5056-000-277	F 11111
82985	7969 01	SC ASSO OF CRIMINAL DEFEN	765701	A.POTTER	6/05/2013	180.00	TRAINING FOR EM	114-5056-000-277	F 11111
82986	263 20	SC BUDGET & CONT-FIN SERV	880002351	MAY 2013	5/23/2013	852.96	CONVENTION VISI	01-1320-515-715	F 11111
			880002352	MAY 2013	5/23/2013	1,312.56	AND CO.DEV.PTNS	01-1320-508-708	F 11111
			880002353	MAY 2013	5/23/2013	2,772.80	COUNTY COUNCIL	01-5011-000-160	F 11111
			880002354	MAY 2013	5/23/2013	731.04	DELEGATION	01-5012-000-160	F 11111
			880002355	MAY 2013	5/23/2013	2,592.00	ADMINISTRATION	01-5013-000-160	F 11111
			880002356	MAY 2013	5/23/2013	2,619.60	HUMAN RESOURCES	01-5014-000-160	F 11111
			880002357	MAY 2013	5/23/2013	11,137.68	BUILD MAINT	01-5021-000-160	F 11111

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			880002358	MAY 2013	5/23/2013	2,315.54	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880002359	MAY 2013	5/23/2013	4,735.44	AUDITOR	01-5041-000-160	F 11111
			880002360	MAY 2013	5/23/2013	9,924.48	TREASURER	01-5042-000-160	F 11111
			880002361	MAY 2013	5/23/2013	6,059.04	FINANCE	01-5043-000-160	F 11111
			880002362	MAY 2013	5/23/2013	15,188.74	ASSESSOR	01-5044-000-160	F 11111
			880002363	MAY 2013	5/23/2013	1,019.04	E - 911	01-5044-001-160	F 11111
			880002364	MAY 2013	5/23/2013	1,312.56	MANAGEMENT SERV	01-5046-000-160	F 11111
			880002365	MAY 2013	5/23/2013	852.96	FAMILY COURT	01-5910-000-160	F 11111
			880002366	MAY 2013	5/23/2013	5,522.28	CLERK OF COURT	01-5052-000-160	F 11111
			880002367	MAY 2013	5/23/2013	4,009.24	PROBATE COURT	01-5053-000-160	F 11111
			880002368	MAY 2013	5/23/2013	1,750.08	MASTER/EQUITY	01-5054-000-160	F 11111
			880002369	MAY 2013	5/23/2013	14,319.26	MAGISTRATE	01-5057-000-160	F 11111
			880002370	MAY 2013	5/23/2013	4,646.64	REGISTER OF DEE	01-5059-000-160	F 11111
			880002371	MAY 2013	5/23/2013	1,750.08	COMMUNITY DEVEL	01-5062-000-160	F 11111
			880002372	MAY 2013	5/23/2013	1,750.08	COUNTY MUSEUM	01-5064-000-160	F 11111
			880002373	MAY 2013	5/23/2013	1,617.12	PARKS AND RECRE	01-5065-000-160	F 11111
			880002374	MAY 2013	5/23/2013	852.96	COMMUNITY SERVI	01-5066-001-160	F 11111
			880002375	MAY 2013	5/23/2013	886.08	COMMUNITY SERVI	01-5066-002-160	F 11111
			880002376	MAY 2013	5/23/2013	2,010.48	DEVELOP. STANDA	01-5069-000-160	F 11111
			880002377	MAY 2013	5/23/2013	4,375.20	REGISTRATION AN	01-5081-000-160	F 11111
			880002378	MAY 2013	5/23/2013	2,891.04	PURCHASING	01-5091-000-160	F 11111
			880002379	MAY 2013	5/23/2013	6,402.24	INFORMATION TEC	01-5092-000-160	F 11111
			880002380	MAY 2013	5/23/2013	10,638.96	ANIMAL SHELTER	01-5111-000-160	F 11111
			880002381	MAY 2013	5/23/2013	1,157.52	CORONER	01-5131-000-160	F 11111
			880002382	MAY 2013	5/23/2013	10,677.40	SHERIFF/SPECIAL	01-5181-000-160	F 11111
			880002383	MAY 2013	5/23/2013	2,331.60	EMERGENCY PREPA	01-5212-000-160	F 11111
			880002384	MAY 2013	5/23/2013	29,988.26	COMMUNICATION	01-5213-000-160	F 11111
			880002385	MAY 2013	5/23/2013	1,445.52	COMMUNICATION	01-5213-001-160	F 11111
			880002386	MAY 2013	5/23/2013	40,266.88	ROAD MAINT	01-5221-000-160	F 11111
			880002387	MAY 2013	5/23/2013	2,331.60	TRANSPORTATION	01-5225-000-160	F 11111
			880002388	MAY 2013	5/23/2013	6,225.12	FLEET	01-5226-000-160	F 11111
			880002389	MAY 2013	5/23/2013	2,010.48	VETERANS AFFAIR	01-5391-000-160	F 11111
			880002390	MAY 2013	5/23/2013	7,304.88	BUILDING CODES	01-5411-000-160	F 11111
			880002391	MAY 2013	5/23/2013	426.48	PARKS AND RECRE	01-5521-000-160	F 11111
			880002392	MAY 2013	5/23/2013	2,592.00	CIVIC CENTER	01-5955-000-160	F 11111
			880002393	MAY 2013	5/23/2013	2,043.60	CIVIC CENTER	01-5955-001-160	F 11111
			880002394	MAY 2013	5/23/2013	1,019.04	VICTIM ADV - SO	01-1320-500-707	F 11111
			880002395	MAY 2013	5/23/2013	34,858.78	DETENTION CTR	01-5141-000-160	F 11111
			880002396	MAY 2013	5/23/2013	852.96	DETENTION CTR	01-5141-001-160	F 11111
			880002397	MAY 2013	5/23/2013	122,176.78	SHERIFF	01-5161-000-160	F 11111
			880002398	MAY 2013	5/23/2013	731.04	SRO-DIST 2	112-5968-000-160	F 11111
			880002399	MAY 2013	5/23/2013	886.08	SRO-SCHOOL DIST	166-5243-000-160	F 11111
			880002400	MAY 2013	5/23/2013	426.48	SRO-SCH DIST 3	145-5835-000-160	F 11111
			880002401	MAY 2013	5/23/2013	1,739.04	SRO-SCH DIST 1	121-5825-000-160	F 11111
			880002402	MAY 2013	5/23/2013	3,217.68	SRO-SCH DIST 5	136-5883-000-160	F 11111
			880002403	MAY 2013	5/23/2013	1,478.64	E - 911	174-5063-000-160	F 11111
			880002404	MAY 2013	5/23/2013	1,462.08	EMS	193-5972-000-160	F 11111
			880002405	MAY 2013	5/23/2013	852.96	VICTIM ADV - SH	156-5823-002-160	F 11111
			880002406	MAY 2013	5/23/2013	5,869.72	FAMILY COURT	150-5909-000-160	F 11111
			880002407	MAY 2013	5/23/2013	592.56	MASS TRANSPORTA	155-5887-000-160	F 11111
			880002408	MAY 2013	5/23/2013	7,581.84	WASTE WATER	410-5612-641-160	F 11111
			880002409	MAY 2013	5/23/2013	2,415.22	STORMWATER	410-5613-000-160	F 11111
			880002410	MAY 2013	5/23/2013	15,844.02	SOLID WASTE	420-5954-000-160	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880002411	MAY 2013	5/23/2013	1,445.52	ENVIROMENTAL EN	420-5954-001-160	F 11111
			880002412	MAY 2013	5/23/2013	2,132.40	AIRPORT	440-5775-000-160	F 11111
			880002413	MAY 2013	5/23/2013	852.96	AIRPORT	440-5775-001-160	F 11111
			880002414	MAY 2013	5/23/2013	23,418.32	SOLICITOR'S OFF	01-1320-500-707	F 11111
			880002415	MAY 2013	5/23/2013	5,288.88	PUBLIC DEFENDER	114-5056-000-160	F 11111
			880002416	MAY 2013	5/23/2013	2,741.52	PUBLIC DEFENDER	114-5056-001-160	F 11111
			880002417	MAY 2013	5/23/2013	10,412.78	FIRE PROTECT	01-1320-500-703	F 11111
			880002418	MAY 2013	5/23/2013	38,553.86	LIBRARY	01-1320-500-701	F 11111
			880002419	MAY 2013	5/23/2013	14,596.80	EMPLOYEE DENTAL	01-2100-000-123	F 11111
			880002420	MAY 2013	5/23/2013	1,156.28	EMPLOYEE DENTAL	102-2100-000-123	F 11111
			880002421	MAY 2013	5/23/2013	7.64	EMPLOYEE DENTAL	112-2100-000-123	F 11111
			880002422	MAY 2013	5/23/2013	500.62	EMPLOYEE DENTAL	114-2100-000-123	F 11111
			880002423	MAY 2013	5/23/2013	89.58	EMPLOYEE DENTAL	166-2100-000-123	F 11111
			880002424	MAY 2013	5/23/2013	58.92	EMPLOYEE DENTAL	121-2100-000-123	F 11111
			880002425	MAY 2013	5/23/2013	57.66	EMPLOYEE DENTAL	136-2100-000-123	F 11111
			880002426	MAY 2013	5/23/2013	66.36	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880002427	MAY 2013	5/23/2013	22.60	EMPLOYEE DENTAL	145-2100-000-123	F 11111
			880002428	MAY 2013	5/23/2013	248.66	EMPLOYEE DENTAL	150-2100-000-123	F 11111
			880002429	MAY 2013	5/23/2013	13.72	EMPLOYEE DENTAL	155-2100-000-123	F 11111
			880002430	MAY 2013	5/23/2013	87.70	EMPLOYEE DENTAL	174-2100-000-123	F 11111
			880002431	MAY 2013	5/23/2013	106.60	EMPLOYEE DENTAL	193-2100-000-123	F 11111
			880002432	MAY 2013	5/23/2013	22.60	EMPLOYEE DENTAL	156-2100-000-123	F 11111
			880002433	MAY 2013	5/23/2013	452.46	EMPLOYEE DENTAL	410-2100-000-123	F 11111
			880002434	MAY 2013	5/23/2013	256.86	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880002435	MAY 2013	5/23/2013	22.60	EMPLOYEE DENTAL	440-2100-000-123	F 11111
			880002436	MAY 2013	5/23/2013	46,723.20	EMPLOYEE HEALTH	01-2100-000-131	F 11111
			880002437	MAY 2013	5/23/2013	4,205.40	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880002438	MAY 2013	5/23/2013	155.68	EMPLOYEE HEALTH	112-2100-000-131	F 11111
			880002439	MAY 2013	5/23/2013	1,076.54	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880002440	MAY 2013	5/23/2013	208.88	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880002441	MAY 2013	5/23/2013	208.88	EMPLOYEE HEALTH	121-2100-000-131	F 11111
			880002442	MAY 2013	5/23/2013	463.94	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880002443	MAY 2013	5/23/2013	46.18	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880002444	MAY 2013	5/23/2013	46.18	EMPLOYEE HEALTH	155-2100-000-131	F 11111
			880002445	MAY 2013	5/23/2013	550.60	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880002446	MAY 2013	5/23/2013	311.36	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880002447	MAY 2013	5/23/2013	811.36	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880002448	MAY 2013	5/23/2013	1,558.44	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880002449	MAY 2013	5/23/2013	2,609.66	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880002450	MAY 2013	5/23/2013	265.36	DEPENDENT LIFE/	01-2100-000-125	F 11111
			880002451	MAY 2013	5/23/2013	1,546.22	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880002452	MAY 2013	5/23/2013	19.84	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880002453	MAY 2013	5/23/2013	177.94	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880002454	MAY 2013	5/23/2013	1.24	DEPENDENT LIFE/	145-2100-000-125	F 11111
			880002455	MAY 2013	5/23/2013	1.24	DEPENDENT LIFE/	155-2100-000-125	F 11111
			880002456	MAY 2013	5/23/2013	4.34	DEPENDENT LIFE/	155-2100-000-126	F 11111
			880002457	MAY 2013	5/23/2013	1.24	DEPENDENT LIFE/	166-2100-000-125	F 11111
			880002458	MAY 2013	5/23/2013	1.24	DEPENDENT LIFE/	121-2100-000-125	F 11111
			880002459	MAY 2013	5/23/2013	3.72	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880002460	MAY 2013	5/23/2013	3.06	DEPENDENT LIFE/	136-2100-000-126	F 11111
			880002461	MAY 2013	5/23/2013	3.72	DEPENDENT LIFE/	114-2100-000-125	F 11111
			880002462	MAY 2013	5/23/2013	87.50	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880002463	MAY 2013	5/23/2013	6.20	DEPENDENT LIFE/	150-2100-000-125	F 11111

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			880002464	MAY 2013	5/23/2013	13.80	DEPENDENT LIFE/	150-2100-000-126	F 11111
			880002465	MAY 2013	5/23/2013	2.48	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880002466	MAY 2013	5/23/2013	2.18	DEPENDENT LIFE/	174-2100-000-126	F 11111
			880002467	MAY 2013	5/23/2013	3.12	DEPENDENT LIFE/	193-2100-000-126	F 11111
			880002468	MAY 2013	5/23/2013	7.44	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880002469	MAY 2013	5/23/2013	33.36	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880002470	MAY 2013	5/23/2013	4.96	DEPENDENT LIFE/	420-2100-000-125	F 11111
			880002471	MAY 2013	5/23/2013	150.12	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880002472	MAY 2013	5/23/2013	12,833.42	OPTIONAL LIFE	01-2100-000-137	F 11111
			880002473	MAY 2013	5/23/2013	1,187.98	OPTIONAL LIFE	102-2100-000-137	F 11111
			880002474	MAY 2013	5/23/2013	5.36	OPTIONAL LIFE	112-2100-000-137	F 11111
			880002475	MAY 2013	5/23/2013	20.38	OPTIONAL LIFE	420-2100-000-137	F 11111
			880002476	MAY 2013	5/23/2013	43.60	OPTIONAL LIFE	145-2100-000-137	F 11111
			880002477	MAY 2013	5/23/2013	33.04	OPTIONAL LIFE	121-2100-000-137	F 11111
			880002478	MAY 2013	5/23/2013	43.62	OPTIONAL LIFE	136-2100-000-137	F 11111
			880002479	MAY 2013	5/23/2013	9.76	OPTIONAL LIFE	155-2100-000-137	F 11111
			880002480	MAY 2013	5/23/2013	429.24	OPTIONAL LIFE	114-2100-000-137	F 11111
			880002481	MAY 2013	5/23/2013	85.14	OPTIONAL LIFE	150-2100-000-137	F 11111
			880002482	MAY 2013	5/23/2013	7.68	OPTIONAL LIFE	174-2100-000-137	F 11111
			880002483	MAY 2013	5/23/2013	31.14	OPTIONAL LIFE	193-2100-000-137	F 11111
			880002484	MAY 2013	5/23/2013	184.66	OPTIONAL LIFE	156-2100-000-137	F 11111
			880002485	MAY 2013	5/23/2013	252.20	OPTIONAL LIFE	410-2100-000-137	F 11111
			880002486	MAY 2013	5/23/2013	578.80	OPTIONAL LIFE	420-2100-000-137	F 11111
			880002487	MAY 2013	5/23/2013	40.14	OPTIONAL LIFE	440-2100-000-137	F 11111
			880002488	MAY 2013	5/23/2013	5,240.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880002489	MAY 2013	5/23/2013	220.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880002490	MAY 2013	5/23/2013	100.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880002491	MAY 2013	5/23/2013	60.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			880002492	MAY 2013	5/23/2013	40.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			880002493	MAY 2013	5/23/2013	200.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880002494	MAY 2013	5/23/2013	460.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880002495	MAY 2013	5/23/2013	120.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			880002496	MAY 2013	5/23/2013	746.14	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880002497	MAY 2013	5/23/2013	86.38	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880002498	MAY 2013	5/23/2013	2.14	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880002499	MAY 2013	5/23/2013	5.26	SUPPLEMENTAL L	150-2100-000-140	F 11111
			880002500	MAY 2013	5/23/2013	14.36	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880002501	MAY 2013	5/23/2013	2.84	SUPPLEMENTAL L	410-2100-000-140	F 11111
			880002502	MAY 2013	5/23/2013	12.36	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880002503	MAY 2013	5/23/2013	8.14	SUPPLEMENTAL L	440-2100-000-140	F 11111
			880002504	MAY 2013	5/23/2013	4,374.88	VISION	01-2100-000-124	F 11111
			880002505	MAY 2013	5/23/2013	255.04	VISION	102-2100-000-124	F 11111
			880002506	MAY 2013	5/23/2013	7.76	VISION	145-2100-000-124	F 11111
			880002507	MAY 2013	5/23/2013	24.24	VISION	166-2100-000-124	F 11111
			880002508	MAY 2013	5/23/2013	23.28	VISION	136-2100-000-124	F 11111
			880002509	MAY 2013	5/23/2013	16.48	VISION	155-2100-000-124	F 11111
			880002510	MAY 2013	5/23/2013	64.00	VISION	114-2100-000-124	F 11111
			880002511	MAY 2013	5/23/2013	96.96	VISION	150-2100-000-124	F 11111
			880002512	MAY 2013	5/23/2013	24.24	VISION	174-2100-000-124	F 11111
			880002513	MAY 2013	5/23/2013	31.04	VISION	193-2100-000-124	F 11111
			880002514	MAY 2013	5/23/2013	7.76	VISION	156-2100-000-124	F 11111
			880002515	MAY 2013	5/23/2013	70.80	VISION	410-2100-000-124	F 11111
			880002516	MAY 2013	5/23/2013	93.12	VISION	420-2100-000-124	F 11111

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			880002517	MAY 2013	5/23/2013	7.76	VISION	440-2100-000-124	F 11111
						629,786.10 **			
82987	263 09	SC BUDGET & CONTROL BOARD	765799	JUNE 2013	6/12/2013	59,438.45	INDIVIDUAL (COB	01-2100-000-166	F 11111
			765800	JUNE 2013	6/12/2012	685.50	HEALTH INSURANC	01-5161-000-160	F 11111
			765801	JUNE 2013	6/12/2013	387.00	GASB 45 - ARC	01-5831-000-170	F 11111
			765802	JUNE 2013	6/12/2013	445.82	GASB 45 - ARC	114-5056-000-170	F 11111
			765803	JUNE 2013	6/12/2012	1,007.06	AR - SOLICITOR	01-1320-500-707	F 11111
						61,963.83 **			
82988	47401 00	SC CRIMINAL JUSTICE	765702	0716-0718	6/05/2013	35.00	TRAINING FOR EM	01-5161-000-277	F 11111
82989	1772 00	SC DEPT OF REVENUE & TAX	765439	MAY 2013	6/10/2013	25.23	SUPPLIES - CLEA	01-5955-000-265	F 11111
			765440	MAY 2013	6/10/2013	49.19	CIP -	176-5914-000-401	F 11111
			765441	MAY 2013	6/10/2013	46.22	SUPPLIES - CLEA	01-5141-000-265	F 11111
			765442	MAY 2013	6/10/2013	56.16	SUPPLIES & REPA	410-5612-641-288	F 11111
			765443	MAY 2013	6/10/2013	58.28	SUPPLIES - CLEA	01-5141-000-265	F 11111
			765445	MAY 2013	6/10/2013	15.92	SAFETY	01-5161-000-284	F 11111
			765449	MAY 2013	6/10/2013	67.70	SUPPLIES - ANIM	194-5973-000-292	F 11111
			765450	MAY 2013	6/10/2013	11.16	SUPPLIES - MEDI	01-5111-000-283	F 11111
			765451	MAY 2013	6/10/2013	45.28	LANDSCAPING	420-5954-000-313	F 11111
			765452	MAY 2013	6/10/2013	22.59	COMMUNICATIONS	193-5972-000-307	F 11111
			765453	MAY 2013	6/10/2013	20.14	SUPPLIES - MEDI	01-5111-000-283	F 11111
			765454	MAY 2013	6/10/2013	46.39	COMMUNICATIONS	193-5972-000-307	F 11111
			765455	MAY 2013	6/10/2013	46.39	COMMUNICATIONS	193-5972-000-307	F 11111
			765456	MAY 2013	6/10/2013	4.33	COMMUNICATIONS	193-5972-000-307	F 11111
			765457	MAY 2013	6/10/2013	20.68	COMMUNICATIONS	193-5972-000-307	F 11111
			765458	MAY 2013	6/10/2013	30.88	COMMUNICATIONS	193-5972-000-307	F 11111
			765459	MAY 2013	6/10/2013	95.02	CAPITAL PURCHAS	01-5141-001-499	F 11111
			765460	MAY 2013	6/10/2013	57.16	SUPPLIES - CLEA	01-5021-000-265	F 11111
			765461	MAY 2013	6/10/2013	23.86	SUPPLIES - CLEA	01-5111-000-265	F 11111
			765462	MAY 2013	6/10/2013	646.80	COMPUTER SOFTWA	165-5912-036-209	F 11111
			765463	MAY 2013	6/10/2013	79.67	CAPITAL PURCHAS	161-5161-000-499	F 11111
			765464	MAY 2013	6/10/2013	79.67	CAPITAL PURCHAS	161-5161-000-499	F 11111
			765465	MAY 2013	6/10/2013	19.37	SUPPLIES - BUIL	01-5221-000-268	F 11111
			765466	MAY 2013	6/10/2013	293.41	PROGRAM EXPENDI	165-5912-010-241	F 11111
			765467	MAY 2013	6/10/2013	76.50	PROGRAM EXPENDI	163-5322-000-241	F 11111
			765468	MAY 2013	6/10/2013	18.23	PROGRAM EXPENDI	163-5322-000-241	F 11111
			765469	MAY 2013	6/10/2013	737.10	CAPITAL PURCHAS	165-5912-034-499	F 11111
			765470	MAY 2013	6/10/2013	151.47	PROGRAM EXPENDI	163-5322-000-241	F 11111
			765472	MAY 2013	6/10/2013	89.76	SUPPLIES - OFFI	01-5081-000-269	F 11111
			765473	MAY 2013	6/10/2013	9.13	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			765474	MAY 2013	6/10/2013	47.02	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			765475	MAY 2013	6/10/2013	43.52	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			765476	MAY 2013	6/10/2013	13.27	SUPPLIES - OFFI	01-5081-000-269	F 11111
			765477	MAY 2013	6/10/2013	11.16	SUPPLIES - MEDI	01-5111-000-283	F 11111
			765478	MAY 2013	6/10/2013	57.37	SUPPLIES - BOAR	01-5141-000-263	F 11111
			765479	MAY 2013	6/10/2013	33.43	SAFETY	01-5161-000-284	F 11111
			765480	MAY 2013	6/10/2013	42.95	COMMUNICATION E	01-5213-001-306	F 11111
			765481	MAY 2013	6/10/2013	33.10	COMMUNICATION E	01-5213-001-306	F 11111
			765482	MAY 2013	6/10/2013	5.30	SUPPLIES - OFFI	01-5044-001-269	F 11111
			765484	MAY 2013	6/10/2013	126.19	CAPITAL PURCHAS	165-5912-029-499	F 11111
			765485	MAY 2013	6/10/2013	56.12	SUPPLIES & REPA	410-5612-641-288	F 11111

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			765486	MAY 2013	6/10/2013	5.63	SUPPLIES - PART	01-5226-002-262	F 11111
			765487	MAY 2013	6/10/2013	7.58	SUPPLIES - PART	01-5226-002-262	F 11111
			765488	MAY 2013	6/10/2013	.21	SUPPLIES - PART	01-5226-002-262	F 11111
			765489	MAY 2013	6/10/2013	20.90	SUPPLIES - PART	01-5226-002-262	F 11111
			765490	MAY 2013	6/10/2013	10.62	SAFETY	01-5161-000-284	F 11111
			765491	MAY 2013	6/10/2013	50.05	SAFETY	01-5161-000-284	F 11111
			765492	MAY 2013	6/10/2013	14.15	UNIFORMS AND CL	01-5141-001-280	F 11111
			765493	MAY 2013	6/10/2013	56.01	SUPPLIES - ANIM	194-5973-000-292	F 11111
			765494	MAY 2013	6/10/2013	41.95	SUPPLIES - OFFI	01-5161-000-269	F 11111
						3,620.22 **			
82990	5743	00 SHRED A WAY	765294	A21520	5/06/2013	148.00	SERVICE CONTRAC	01-5331-000-375	P 30710
82991	7802	00 SIMPSON, SHANIKA L	765516	468848	6/07/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
82992	3024	00 SINGH, TAMMY E	765704	5/1-5/31	5/31/2013	90.40	TRAVEL	01-5057-000-279	F 11111
82993	7260	00 SINGLETON, ARTHUR BRAD	765703	06/08/13	6/08/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
82994	4669	00 SMITH, KATY	765705	DSL/MAR-JU	6/10/2013	140.87	TELEPHONE	01-5081-000-275	F 11111
82995	852	00 SNAP-ON TOOLS	765295	157133	5/31/2013	300.00	TRAINING FOR EM	01-5226-000-277	P 33737
			765615	156751	5/17/2013	1,166.00	SUPPLIES - AUTO	01-5226-000-262	P 33688
						1,466.00 **			
82996	6286	00 STAPLES BUSINESS ADVANTAG	765296	3199461001	5/07/2013	344.25	SUPPLIES - OFFI	01-5331-000-269	P 33457
			765616	42280	6/07/2013	236.55	SUPPLIES - OFFI	01-5062-000-269	P 30362
			765617	42062	6/06/2013	239.39	SUPPLIES - OFFI	01-5062-000-269	P 30362
			765618	41957	6/05/2013	229.56	SUPPLIES - OFFI	01-5062-000-269	P 30362
						1,049.75 **			
82997	73050	00 STARR IVA WATER COMPANY	765224	622700.97	5/16/2013	41.75	WATER AND SEWER	420-5954-000-286	F 11111
			765225	1000800.98	5/20/2013	86.50	WATER AND SEWER	420-5954-000-286	F 11111
						128.25 **			
82998	873	01 STATE INDUSTRIAL PROD	765297	96169712CM	2/11/2013	154.80-	SUPPLIES - CLEA	01-5955-000-265	P 30067
			765298	96282337	5/28/2013	353.23	SUPPLIES - CLEA	01-5955-000-265	P 30067
						198.43 **			
82999	73850	00 STERLING PRINTING CO INC	765299	91487	4/24/2013	63.60	PRINTING	01-5013-000-245	P 33237
			765376	91614	5/29/2013	111.30	SUPPLIES - OFFI	01-5044-001-269	P 33611
						174.90 **			
83000	7163	00 STEWARD, STEVIE L	765517	303000907	6/07/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
83001	2087	00 STOCKMAN OIL	765300	327677	5/13/2013	548.01	FUEL AND OIL	420-5954-000-216	P 33445
83002	75201	00 SUPERIOR HYDRAULIC &	765619	125693	5/31/2013	155.81	SUPPLIES - PART	01-5226-002-262	P 30239
83003	7256	00 SYNTERRA CORP	765620	123296	5/29/2013	7,037.49	PROFESSIONAL SE	126-5623-004-304	P 31356
83004	4766	00 SZYMANSKI, MATTHEW	765518	468848	6/07/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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83005	2949 00	T AND R ENT/ T&R GRAPHICS	765301	1995	5/28/2013	128.00	CONTRACTED LABO	01-5226-000-324	P 33730
			765624	1965	5/17/2013	154.50	CONTRACTED LABO	01-5226-000-324	P 33689
						282.50 **			
83006	209 00	TELEDYNE ISCO	765302	025082	5/10/2013	664.89	MACHINERY AND E	410-1830-000-006	P 33097
			765303	024734	5/08/2013	7,182.03	MACHINERY AND E	410-1830-000-006	P 33097
						7,846.92 **			
83007	7008 01	TESSCO INC	765304	463278	5/15/2013	267.90	COMMUNICATION E	01-5213-001-306	P 30389
83008	8033 00	THOMASON, GLENN SCOTT	765706	0516-0531	5/31/2013	33.90	TRAVEL	114-5056-000-279	F 11111
			765707	05/1-05/15	5/31/2013	39.55	TRAVEL	114-5056-000-279	F 11111
						73.45 **			
83009	759 00	TMI INC	765625	117371	5/21/2013	93.10	SUPPLIES - CHEM	01-5221-000-264	P 30144
			765626	055646	5/24/2013	112.22	SUPPLIES - MEDI	01-5111-000-283	P 30095
						205.32 **			
83010	77255 00	TRADO INDUSTRIAL SUPPLY	765305	152954	5/28/2013	74.20	SUPPLIES & REPA	410-5612-641-288	P 30427
			765306	153045	6/03/2013	221.54	SUPPLIES & REPA	410-5612-641-288	P 30427
			765307	153087	6/04/2013	142.04-	SUPPLIES & REPA	410-5612-641-288	P 30427
						153.70 **			
83011	751 01	TRUCK PRO INC	765308	0220534354	5/23/2013	502.49	SUPPLIES - PART	01-5226-002-262	P 33724
83012	5678 00	TURNER, CRAIG M	765519	303000907	6/07/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
83013	6019 00	ULINE INC	765310	51138479	5/17/2013	1,673.93	SUPPLIES - CLEA	01-5111-000-265	P 30615
83014	4951 00	UNIFIRST CORPORATION	765311	2961240825	5/28/2013	99.10	UNIFORMS AND CL	01-5226-000-280	P 33729
			765312	2961242112	6/04/2013	80.94	UNIFORMS AND CL	01-5021-000-280	P 33417
			765313	2961242117	6/04/2013	10.01	UNIFORMS AND CL	01-5021-000-280	P 33417
			765314	2961242116	6/04/2013	3.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			765315	2961242115	6/04/2013	7.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			765316	2961242114	6/04/2013	13.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			765317	2961242113	6/04/2013	5.00	UNIFORMS AND CL	01-5021-000-280	P 33417
			765318	2961242118	6/04/2013	31.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			765319	2961240817	5/28/2013	80.94	UNIFORMS AND CL	01-5021-000-280	P 33417
			765320	2961240818	5/28/2013	5.00	UNIFORMS AND CL	01-5021-000-280	P 33417
			765321	2961240821	5/28/2013	3.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			765322	2961240820	5/28/2013	7.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			765323	2961240819	5/28/2013	13.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			765324	2961240823	5/28/2013	31.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			765325	2961240822	5/28/2013	10.01	UNIFORMS AND CL	01-5021-000-280	P 33417
			765627	2961239514	5/21/2013	99.10	UNIFORMS AND CL	01-5226-000-280	P 33690
						499.50 **			
83015	2144 00	UNITED IMAGING	765628	887309	5/17/2013	199.99	SUPPLIES - OFFI	01-5910-000-269	P 33545
83016	293 01	UNITED RENTALS INC	765629	110817675	5/03/2013	238.88	SUPPLIES - OFFI	01-5065-000-269	P 33332
83017	62600 05	US FOODSERVICE INC	765326	2527156	5/01/2013	13,233.21	FOOD	01-5141-000-215	P 30120
			765327	473359	5/29/2013	8,647.11	FOOD	01-5141-000-215	P 30120

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			765328	0188904	5/20/2013	12,831.60	FOOD	01-5141-000-215	P 30120
			765329	2845290	5/10/2013	10,187.08	FOOD	01-5141-000-215	P 30120
			765330	2845291	5/10/2013	98.98	FOOD	01-5141-000-215	P 30120
						44,997.98 **			
83018	5235 00	US TIRE RECYCLING LLC	765331	266391	5/18/2013	2,725.91	RECYCLING	420-5954-000-360	P 31022
			765332	263622	5/11/2013	2,863.23	RECYCLING	420-5954-000-360	P 31022
						5,589.14 **			
83019	3190 05	VERIZON WIRELESS	765234	9705496826	5/23/2013	264.54	TELEPHONE	01-5212-000-275	F 11111
			765235	9705496826	5/23/2013	666.24	TELEPHONE	01-5213-000-275	F 11111
			765236	9705496826	5/23/2013	251.36	TELEPHONE	01-5213-001-275	F 11111
			765237	9705496826	5/23/2013	948.03	TELEPHONE	01-5181-000-275	F 11111
			765238	9705496826	5/23/2013	97.22	COMMUNICATION E	174-5063-000-306	F 11111
			765239	9705496826	5/23/2013	183.62	TELEPHONE	163-5322-000-275	F 11111
			765240	9705457819	5/23/2013	3,893.73	COMMUNICATION E	01-5161-000-306	F 11111
			765241	9705456886	5/23/2013	797.42	TELEPHONE	193-5972-000-275	F 11111
			765242	9705379100	5/22/2013	2.50	TELEPHONE	01-5041-000-275	F 11111
			765243	9705487713	5/23/2013	188.96	TELEPHONE	01-5141-001-275	F 11111
			765244	9705375345	5/22/2013	2.29	TELEPHONE	01-5059-000-275	F 11111
			765245	9705375345	5/22/2013	655.53	TELEPHONE	01-5092-000-275	F 11111
			765246	9705375345	5/22/2013	307.08	TELEPHONE	01-5044-000-275	F 11111
			765247	9705375345	5/22/2013	150.40	TELEPHONE	01-5046-000-275	F 11111
			765248	9705375343	5/22/2013	51.49	TELEPHONE	01-5064-000-275	F 11111
			765249	9705375343	5/22/2013	230.95	TELEPHONE	01-5955-000-275	F 11111
			765250	9705375343	5/22/2013	80.81	TELEPHONE	01-5066-002-275	F 11111
			765251	1970537534	5/22/2013	51.82	TELEPHONE	01-5521-000-275	F 11111
			765252	9705375343	5/22/2013	103.64	TELEPHONE	01-5065-000-275	F 11111
			765708	9705487778	5/23/2013	2,479.60	TELEPHONE	01-5302-000-275	F 11111
			765709	9705448813	5/23/2013	315.90	TELEPHONE	01-5111-000-275	F 11111
			765710	9705425977	5/23/2013	6.30	TELEPHONE	01-5081-000-275	F 11111
			765711	9705841883	6/01/2013	82.65	TELEPHONE	01-5081-000-275	F 11111
			765719	9705375318	5/22/2013	125.83	TELEPHONE	01-5225-000-275	F 11111
			765720	9705375318	5/22/2013	119.14	TELEPHONE	440-5775-000-275	F 11111
			765721	9705375318	5/22/2013	96.09	TELEPHONE	01-5226-000-275	F 11111
			765722	9705375318	5/22/2013	622.73	TELEPHONE	01-5221-000-275	F 11111
			765723	9705375318	5/22/2013	265.40	TELEPHONE	420-5954-000-275	F 11111
			765724	9705375318	5/22/2013	169.45	TELEPHONE	420-5954-001-275	F 11111
			765725	9705375318	5/22/2013	91.72	TELEPHONE	410-5613-000-275	F 11111
			765726	9705375318	5/22/2013	425.89	TELEPHONE	410-5612-641-275	F 11111
			765727	9705375318	5/22/2013	258.71	TELEPHONE	01-5411-000-275	F 11111
			765728	9705375318	5/22/2013	35.68	TELEPHONE	01-5069-000-275	F 11111
			765729	9705375318	5/22/2013	34.30	TELEPHONE	01-5062-000-275	F 11111
						14,057.02 **			
83020	3190 07	VERIZON WIRELESS	765230	9705476811	5/23/2013	1,139.74	TELEPHONE	01-5141-000-275	F 11111
			765231	9705476811	5/23/2013	7,700.49	TELEPHONE	01-5161-000-275	F 11111
			765233	9705476811	5/23/2013	29.02	TELEPHONE	163-5322-000-275	F 11111
						8,869.25 **			
83021	80450 08	WAL-MART COMMUNITY	765333	01272/0530	5/30/2013	122.30	SUPPLIES - OFFI	01-5221-000-269	P 30152
			765334	7663/0603	6/03/2013	118.59	SUPPLIES - ANIM	01-5111-000-292	P 30624
			765335	03909/0602	6/02/2013	339.65	SAFETY	193-5972-000-284	P 32318

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			765630	1273/0530	5/30/2013	11.63	SUPPLIES - OFFI	137-5985-000-269	P 30134
			765631	03023/0604	6/04/2013	40.29	SUPPLIES - ANIM	01-5111-000-292	P 30624
			765632	03025/0604	6/04/2013	17.48	SUPPLIES - ANIM	01-5111-000-292	P 30624
			765633	03026/0604	6/04/2013	140.76	UNIFORMS AND CL	01-5111-000-280	P 30203
						790.70 **			
83022	80450 09	WAL-MART COMMUNITY	765336	06763/0603	6/03/2013	319.97	SUPPLIES - CLEA	01-5021-000-265	P 30181
83023	7992 00	WATSON, SHERRIE	765634	CLEANING	6/07/2013	125.00	REPAIRS	114-5056-001-252	P 31111
83024	847 10	WEASC	765712	D2872	4/10/2013	25.00	DUES AND SUBSCR	410-5612-641-211	F 11111
83025	7188 02	WELLS FARGO BANK, N.A.	765713	06102013	6/10/2013	12.50	WAGE AND COMP	114-5056-000-115	F 11111
83026	81500 00	WEST CAROLINA TELEPHONE	765226	1004-17518	6/01/2013	93.94	TELEPHONE	420-5954-000-275	F 11111
			765227	1003-02173	6/01/2013	117.01	TELEPHONE	420-5954-000-275	F 11111
			765228	1001-32215	6/01/2013	39.16	TELEPHONE	420-5954-000-275	F 11111
						250.11 **			
83027	2026 00	WESTAR TIRE & ALIGNMENT	765635	103024	5/07/2013	79.50	CONTRACTED LABO	01-5226-000-324	P 30266
			765636	103096	5/09/2013	213.54	CONTRACTED LABO	01-5226-000-324	P 30266
			765637	103194	5/14/2013	95.00	CONTRACTED LABO	01-5226-000-324	P 30266
			765638	103206	5/15/2013	28.00	CONTRACTED LABO	01-5226-000-324	P 30266
			765639	103217	5/15/2013	83.50	CONTRACTED LABO	01-5226-000-324	P 30266
			765640	103364	5/21/2013	95.00	CONTRACTED LABO	01-5226-000-324	P 30266
						594.54 **			
83028	1291 00	WHITAKER, THOMAS G	765714	CHEM SPILL	5/21/2013	10.00	MEALS	420-5954-000-236	F 11111
83029	81750 01	WHITE JONES HARDWARE &	765337	350516/2	5/30/2013	13.02	REPAIRS TO BUIL	01-5021-000-250	P 30182
			765338	124413/3	5/29/2013	23.82	REPAIRS TO BUIL	01-5021-000-250	P 30182
						36.84 **			
83030	81750 00	WHITE JONES HARDWARE AND	765339	350462/2	5/29/2013	344.32	SUPPLIES & REPA	410-5612-641-288	P 30430
			765340	350297/2	5/22/2013	9.00	SUPPLIES & REPA	410-5612-641-288	P 30430
			765341	350302/2	5/22/2013	5.22	SUPPLIES & REPA	410-5612-641-288	P 30430
			765342	350536/2	5/31/2013	94.47	SUPPLIES & REPA	410-5612-641-288	P 30430
			765343	812125/1	5/31/2013	104.60	SUPPLIES & REPA	410-5612-641-288	P 30430
			765344	811846/1	5/24/2013	49.42	REPAIRS TO EQUI	420-5954-000-251	P 30291
			765345	350445/2	5/28/2013	10.49	REPAIRS TO EQUI	420-5954-000-251	P 30291
			765346	124315/3	5/20/2013	51.87	SUPPLIES - CHEM	420-5954-000-264	P 30293
			765347	124169/3	5/08/2013	15.89	REPAIRS TO BUIL	420-5954-000-250	P 30290
			765348	350070/2	5/13/2013	17.97	REPAIRS TO BUIL	420-5954-000-250	P 30290
			765349	124307/3	5/20/2013	34.65	REPAIRS TO BUIL	420-5954-000-250	P 30290
			765350	124316/3	5/20/2013	41.32	REPAIRS TO BUIL	420-5954-000-250	P 30290
			765715	811742/1	5/22/2013	103.73	SUPPLIES - OFFI	01-5042-000-269	P 33552
						882.95 **			
83031	846 00	WILES SUPPLIES, J R	765641	437746	5/31/2013	212.00	SUPPLIES - PART	01-5226-002-262	P 30230
			765642	437743	5/30/2013	53.53	SUPPLIES - PART	01-5226-002-262	P 30230
						265.53 **			
83032	3132 00	WILKIE, GEORGE	765716	STORM DAM	6/03/2013	10.00	MEALS	01-5044-000-236	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			765717	STORM DAM	6/03/2013	16.95	FUEL AND OIL	01-5044-000-216	F 11111
						26.95 **			
83033	4184 00	WILLIAMS, TYRONE D	765520	468848	6/07/2013	375.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83034	77600 02	WILLIAMSTON WATER & SEWER	765229	3904	5/31/2013	1,794.23	WATER AND SEWER	410-5612-641-286	F 11111
83035	1548 00	WILSON, JAS CHRISTOPHER	765521	13720	6/03/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83036	1409 00	WRIGHT JOHNSTON UNIFORMS	765643	07415	5/15/2013	21,430.87	UNIFORMS AND CL	01-5161-000-280	P 33708
			765644	07417	5/23/2013	1,729.42	UNIFORMS AND CL	01-5161-000-280	P 33708
						23,160.29 **			
83037	83000 05	XEROX CORP	765659	068195814	6/01/2013	206.75	PHOTOCOPY EQUIP	01-5225-000-347	P 31486
83038	4194 07	XEROX CORPORATION	765354	068195827	6/01/2013	322.07	PHOTOCOPY EQUIP	01-5014-000-347	P 30110
			765355	068195836	6/01/2013	291.27	PHOTOCOPY EQUIP	01-5081-000-347	P 30789
			765356	068195867	6/01/2013	248.37	PHOTOCOPY EQUIP	01-5041-000-347	P 30015
			765357	068195864	6/01/2013	337.42	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			765358	068195863	6/01/2013	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			765359	068195862	6/01/2013	329.54	PHOTOCOPY EQUIP	01-5059-000-347	P 30557
			765360	068195787	6/01/2013	94.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31962
			765361	068195799	6/01/2013	106.21	PHOTOCOPY EQUIP	01-5057-000-347	P 31783
			765362	068195797	6/01/2013	147.54	PHOTOCOPY EQUIP	01-5057-000-347	P 31782
			765363	068195800	6/01/2013	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31781
			765365	068195823	6/01/2013	185.92	PHOTOCOPY EQUIP	01-5053-000-347	P 31020
			765366	068195850	6/01/2013	173.76	PHOTOCOPY EQUIP	01-5012-000-347	P 30033
			765367	068195866	6/01/2013	355.43	PHOTOCOPY EQUIP	01-5043-000-347	P 30317
			765368	068195870	6/01/2013	90.29	PHOTOCOPY EQUIP	193-5972-000-347	P 30651
			765369	068195825	6/01/2013	612.09	PHOTOCOPY EQUIP	01-5062-000-347	P 30388
			765370	068195830	6/01/2013	161.19	PHOTOCOPY EQUIP	01-5212-000-347	P 30393
			765371	068195852	6/01/2013	148.72	PHOTOCOPY EQUIP	01-5391-000-347	P 30589
			765372	068195871	6/01/2013	665.06	PHOTOCOPY EQUIP	01-5013-000-347	P 30961
			765645	068195906	6/01/2013	174.47	PHOTOCOPY EQUIP	01-5226-000-347	P 30845
			765646	068195869	6/01/2013	650.90	PHOTOCOPY EQUIP	01-5011-000-347	P 30525
			765648	068195843	6/01/2013	193.83	PHOTOCOPY EQUIP	01-5066-002-347	P 30659
			765649	068195892	6/01/2013	174.53	PHOTOCOPY EQUIP	114-5056-000-347	P 31006
			765650	068195824	6/01/2013	156.51	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			765651	068195820	6/01/2013	480.01	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			765652	068195834	6/01/2013	200.08	PHOTOCOPY EQUIP	01-5052-000-347	P 30122
			765653	068195826	6/01/2013	466.61	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
			765654	068195904	6/01/2013	254.51	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			765655	068195905	6/01/2013	473.46	PHOTOCOPY EQUIP	01-5221-000-347	P 30403
			765656	068469072	6/03/2013	203.90	PHOTOCOPY EQUIP	01-5111-000-347	P 30857
			765657	068195833	6/01/2013	195.55	PHOTOCOPY EQUIP	01-5054-000-347	P 30466
			765658	068195868	6/01/2013	384.26	PHOTOCOPY EQUIP	01-5042-000-347	P 30313
						8,729.54 **			
83039	7776 00	XYBIX SYSTEMS INC /DBA	765374	19911	5/06/2013	565.50	ACCRUED EXPENSE	174-2200-000-125	P 33251
			765375	19822	4/23/2013	655.25	ACCRUED EXPENSE	174-2200-000-125	P 33251
						1,220.75 **			
83040	4466 00	YOUNG, HERVERY B O	765718	OFFICE SUP	6/05/2013	299.93	SUPPLIES - OFFI	114-5056-001-269	F 11111

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

207 CHECKS WRITTEN: 1,753,924.95

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 6/12/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83041	153 01	ANDERSON CO TREASURER	765664	2013-12178	6/05/2013	289.00	NARC - HOLDING	195-5921-001-241	F 11111
			765665	2013-16353	6/05/2013	4,342.00	NARC - HOLDING	195-5921-001-241	F 11111
						4,631.00 **			
83042	1772 00	SC DEPT OF REVENUE & TAX	765444	MAY 2013	6/10/2013	92.07	NARC - FEDERAL	195-5921-003-241	F 11111
						92.07 **			
83043	1772 00	SC DEPT OF REVENUE & TAX	765446	MAY 2013	6/10/2013	18.91	PROGRAM EXPENDI	152-5905-000-241	F 11111
			765447	MAY 2013	6/10/2013	40.60	PROGRAM EXPENDI	152-5905-000-241	F 11111
			765448	MAY 2013	6/10/2013	5.45	PROGRAM EXPENDI	152-5905-000-241	F 11111
						64.96 **			
83044	1772 00	SC DEPT OF REVENUE & TAX	765471	MAY 2013	6/10/2013	242.75	PROGRAM EXPENDI	173-5855-000-241	F 11111
			765483	MAY 2013	6/10/2013	47.15	PROGRAM EXPENDI	173-5855-000-241	F 11111
						289.90 **			
83045	3190 07	VERIZON WIRELESS	765232	9705476811	5/23/2013	585.65	NARC - STATE	195-5921-002-241	F 11111
						585.65 **			
83046	26055 00	ANDERSON CO CLERK OF CT	765789	20132-1450	6/04/2013	150.00	REGISTRATION FE	195-5921-002-294	F 11111
						150.00 **			

6 CHECKS WRITTEN: 5,813.58

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83222	5535 00	A + COLLISION INC	766081	7805	5/15/2013	3,286.56	CONTRACTED LABO	01-5226-000-324	P 33747
83223	1988 00	ABC BANNERS & SIGNS INC	765977	631308	6/03/2013	137.80	SIGNS	420-5954-000-259	P 30272
83224	3999 00	ACEVEDO, ANDRES	766222	303000917	6/14/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
83225	3533 00	ACTION TOWING	766082	24410	6/10/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			766083	20164	6/05/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
						70.00 **			
83226	8063 00	ADASHI SYSTEMS LLC	766491	1113	6/06/2013	16,915.00	COMPUTER SOFTWA	165-5912-036-209	P 33709
83227	1404 00	ADVANCED FENCE SYSTEMS	765979	138741	5/15/2013	348.19	PARK MAINTENANC	01-5021-000-253	P 33678
83228	5601 01	ALLEN VANGUARD INC	766492	33057	6/12/2013	22,035.00	CAPITAL PURCHAS	165-5912-029-499	P 33057
83229	4146 00	ALLIED TUBE & CONDUIT COR	766182	M425499	10/24/2012	9,291.43	SIGNS	01-5221-000-259	P 33755
83230	6445 00	ANDERSON APPRAISALS INC	766084	028/13K	5/30/2013	500.00	CIP - NO SPECIF	420-1800-000-001	P 33760
83231	4400 00	ANDERSON AUTO PARTS INC	766055	504714	6/10/2013	319.87	SUPPLIES - PART	01-5226-002-262	P 30626
			766056	504881	6/11/2013	342.96	SUPPLIES - PART	01-5226-002-262	P 30626
			766057	504129	6/04/2013	37.08	SUPPLIES - PART	01-5226-002-262	P 30626
			766058	504143	6/04/2013	47.87	SUPPLIES - PART	01-5226-002-262	P 30626
			766059	504258	6/05/2013	15.11	SUPPLIES - PART	01-5226-002-262	P 30626
			766060	504289	6/05/2013	110.29	SUPPLIES - PART	01-5226-002-262	P 30626
			766061	504294	6/05/2013	15.61	SUPPLIES - PART	01-5226-002-262	P 30626
			766062	504493	6/06/2013	215.01	SUPPLIES - PART	01-5226-002-262	P 30626
			766063	504628	6/07/2013	39.86	SUPPLIES - PART	01-5226-002-262	P 30626
			766064	504629	6/07/2013	143.84	SUPPLIES - PART	01-5226-002-262	P 30626
			766065	504656	6/07/2013	47.32	SUPPLIES - PART	01-5226-002-262	P 30626
			766066	504657	6/07/2013	29.83	SUPPLIES - PART	01-5226-002-262	P 30626
			766067	504717	6/10/2013	43.46	SUPPLIES - PART	01-5226-002-262	P 30626
			766068	504719	6/10/2013	211.78	SUPPLIES - PART	01-5226-002-262	P 30626
			766069	504720	6/10/2013	42.33	SUPPLIES - PART	01-5226-002-262	P 30626
			766070	504749	6/10/2013	69.20	SUPPLIES - PART	01-5226-002-262	P 30626
			766071	504800	6/10/2013	1.82	SUPPLIES - PART	01-5226-002-262	P 30626
			766072	504812	6/10/2013	34.45	SUPPLIES - PART	01-5226-002-262	P 30626
			766073	504899	6/11/2013	31.91	SUPPLIES - PART	01-5226-002-262	P 30626
			766074	504901	6/11/2013	3.92	SUPPLIES - PART	01-5226-002-262	P 30626
			766075	50491	6/11/2013	28.20	SUPPLIES - PART	01-5226-002-262	P 30626
			766076	504975	6/11/2013	45.42	SUPPLIES - PART	01-5226-002-262	P 30626
						1,877.14 **			
83232	1707 00	ANDERSON AWARDS	766085	0529	5/29/2013	31.80	AWARDS AND RECO	01-5161-000-217	P 31508
			766086	0604	6/04/2013	31.80	AWARDS AND RECO	01-5161-000-217	P 31508
						63.60 **			
83233	5700 00	ANDERSON CO ARTS CENTER	766183	2012-2013	6/12/2013	2,840.00	ANDERSON COUNTY	01-5851-000-010	F 11111
83234	26055 00	ANDERSON CO CLERK OF CT	766184	NOTARY FEE	6/12/2013	25.00	TRAINING FOR EM	01-5081-000-277	F 11111
83235	34011 00	ANDERSON CO FINANCE DEPT	766209	FINPETCASH	5/14/2013	9.86	SUPPLIES - OFFI	01-5043-000-269	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			766210	FINPETCASH	5/17/2013	4.98	SUPPLIES - OFFI	01-5013-000-269	F 11111
			766211	FINPETCASH	5/20/2013	8.37	POSTAGE	01-5212-000-243	F 11111
			766212	FINPETCASH	5/21/2013	23.79	SUPPLIES - OFFI	01-5011-000-269	F 11111
			766213	FINPETCASH	5/23/2013	12.27	SUPPLIES - OFFI	01-5043-000-269	F 11111
			766214	FINPETCASH	5/31/2013	6.20	MEALS	01-5013-000-236	F 11111
			766215	FINPETCASH	5/31/2013	20.00	FUEL AND OIL	01-5013-000-216	F 11111
			766216	FINPETCASH	5/31/2013	6.00	TRAVEL	01-5013-000-279	F 11111
			766217	FINPETCASH	5/31/2013	6.00	TRAVEL	01-5013-000-279	F 11111
			766218	FINPETCASH	6/07/2013	31.69	SUPPLIES - OFFI	01-5069-000-269	F 11111
			766219	FINPETCASH	6/11/2013	49.69	TELEPHONE	01-5092-000-275	F 11111
			766220	FINPETCASH	6/11/2013	4.21	SUPPLIES - OFFI	01-5043-000-269	F 11111
			766221	FINPETCASH	6/14/2013	21.00	MISCELLANEOUS	01-5013-000-238	F 11111
						204.06 **			
83236	5254 00	ANDERSON COUNTY HUMANE	766457	SPREAD SHE	6/17/2013	1,330.00	LOW COST SPAY A	01-5851-000-058	F 11111
83237	814 00	ANDERSON FORD LLC	766077	FOCS345078	6/06/2013	423.62	CONTRACTED LABO	01-5226-000-324	P 30579
			766078	16824	6/04/2013	245.25	SUPPLIES - PART	01-5226-002-262	P 30566
			766079	16887	6/06/2013	30.74	SUPPLIES - PART	01-5226-002-262	P 30566
			766080	16960	6/11/2013	25.18	SUPPLIES - PART	01-5226-002-262	P 30566
						724.79 **			
83238	7900 00	ANDERSON INDEPENDENT MAIL	766458	396217	5/31/2013	960.00	ADVERTISING	01-5091-000-201	P 30012
			766459	303937	5/23/2013	95.50	ADVERTISING	01-5091-000-201	P 30012
			766460	304102	5/25/2013	100.50	ADVERTISING	01-5091-000-201	P 30012
						1,156.00 **			
83239	5986 00	ANDERSON OUTDOOR POWER	765980	0012631	6/04/2013	13.99	REPAIRS TO BUIL	01-5021-000-250	P 30167
83240	141 00	ANDERSON TILE & CARPET	765981	19624	4/30/2013	1,400.00	REPAIRS TO BUIL	01-5021-000-250	P 33679
			765982	19625	4/30/2013	500.00	REPAIRS TO BUIL	01-5021-000-250	P 33712
						1,900.00 **			
83241	5761 01	ANDERSON WINNELSON CO.	766185	138130	5/29/2013	539.63	REPAIRS TO BUIL	01-5021-000-250	P 30168
			766187	138107	5/29/2013	128.54	REPAIRS TO BUIL	01-5021-000-250	P 30168
						668.17 **			
83242	34600 06	ANMED HEALTH	765983	1203094	6/03/2013	25.00	LABORATORY TEST	01-5131-000-317	P 30296
83243	3547 07	AT&T	765998	8642255971	5/29/2013	210.03	TELEPHONE	01-5021-000-275	F 11111
			766186	8642250060	5/29/2013	97.46	TELEPHONE	01-5021-000-275	F 11111
						307.49 **			
83244	3547 16	AT&T	766205	5552911200	6/05/2013	1,288.29	TELEPHONE	01-5091-001-275	F 11111
83245	3547 18	AT&T (POWDERSVILLE)	766206	8642690839	6/07/2013	84.50	TELEPHONE	01-5042-000-275	F 11111
			766421	8642690839	6/07/2013	169.00	TELEPHONE	01-5057-000-275	F 11111
			766423	8642690839	6/07/2013	42.25	TELEPHONE	01-5161-000-275	F 11111
			766424	8642690839	6/07/2013	84.50	TELEPHONE	01-5411-000-275	F 11111
			766425	8642690839	6/07/2013	42.25	TELEPHONE	01-5091-001-275	F 11111
						422.50 **			
83246	3547 17	AT&T (LOCAL)	890001093	JUNE 5, 20	6/05/2013	65.86	TELEPHONE	01-5013-000-275	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890001094	JUNE 5, 20	6/05/2013	110.60	TELEPHONE	440-5775-000-275	F 11111
			890001095	JUNE 5, 20	6/05/2013	43.47	TELEPHONE	440-5775-001-275	F 11111
			890001096	JUNE 5, 20	6/05/2013	47.43	TELEPHONE	420-5954-000-275	F 11111
			890001097	JUNE 5, 20	6/05/2013	97.24	TELEPHONE	01-5111-000-275	F 11111
			890001098	JUNE 5, 20	6/05/2013	229.62	TELEPHONE	01-5044-000-275	F 11111
			890001099	JUNE 5, 20	6/05/2013	98.79	TELEPHONE	01-5041-000-275	F 11111
			890001100	JUNE 5, 20	6/05/2013	21.96	TELEPHONE	01-5091-001-275	F 11111
			890001101	JUNE 5, 20	6/05/2013	133.73	TELEPHONE	01-5021-000-275	F 11111
			890001102	JUNE 5, 20	6/05/2013	110.33	TELEPHONE	01-5411-000-275	F 11111
			890001103	JUNE 5, 20	6/05/2013	10.97	TELEPHONE	01-5955-000-275	F 11111
			890001104	JUNE 5, 20	6/05/2013	186.58	TELEPHONE	01-5955-000-275	F 11111
			890001105	JUNE 5, 20	6/05/2013	227.43	TELEPHONE	01-5052-000-275	F 11111
			890001106	JUNE 5, 20	6/05/2013	21.96	TELEPHONE	420-5954-001-275	F 11111
			890001107	JUNE 5, 20	6/05/2013	4,111.65	TELEPHONE	01-5213-000-275	F 11111
			890001108	JUNE 5, 20	6/05/2013	6.76	TELEPHONE	01-5302-000-275	F 11111
			890001109	JUNE 5, 20	6/05/2013	10.97	TELEPHONE	01-5131-000-275	F 11111
			890001110	JUNE 5, 20	6/05/2013	65.86	TELEPHONE	01-5011-000-275	F 11111
			890001111	JUNE 5, 20	6/05/2013	473.32	TELEPHONE	01-5052-000-275	F 11111
			890001112	JUNE 5, 20	6/05/2013	1,964.48	TELEPHONE	01-5091-001-275	F 11111
			890001113	JUNE 5, 20	6/05/2013	10.97	TELEPHONE	01-5091-001-275	F 11111
			890001114	JUNE 5, 20	6/05/2013	21.96	TELEPHONE	01-5091-001-275	F 11111
			890001115	JUNE 5, 20	6/05/2013	87.36	TELEPHONE	01-5161-000-275	F 11111
			890001116	JUNE 5, 20	6/05/2013	6.44-	TELEPHONE	01-5141-000-275	F 11111
			890001117	JUNE 5, 20	6/05/2013	814.43	TELEPHONE	01-5141-000-275	F 11111
			890001118	JUNE 5, 20	6/05/2013	3,663.00	TELEPHONE	01-5091-001-275	F 11111
			890001119	JUNE 5, 20	6/05/2013	1,542.95	TELEPHONE	01-5302-000-275	F 11111
			890001120	JUNE 5, 20	6/05/2013	120.73	TELEPHONE	01-5031-000-275	F 11111
			890001121	JUNE 5, 20	6/05/2013	10.97	TELEPHONE	01-5091-001-275	F 11111
			890001122	JUNE 5, 20	6/05/2013	58.48	TELEPHONE	01-5212-000-275	F 11111
			890001123	JUNE 5, 20	6/05/2013	355.02	TELEPHONE	174-5063-000-275	F 11111
			890001124	JUNE 5, 20	6/05/2013	21.73	TELEPHONE	01-5221-000-275	F 11111
			890001125	JUNE 5, 20	6/05/2013	10.87	TELEPHONE	01-5221-000-275	F 11111
			890001126	JUNE 5, 20	6/05/2013	111.08	TELEPHONE	410-5612-641-275	F 11111
			890001127	JUNE 5, 20	6/05/2013	14.97	TELEPHONE	420-5954-001-275	F 11111
			890001128	JUNE 5, 20	6/05/2013	21.73	TELEPHONE	01-5213-001-275	F 11111
			890001129	JUNE 5, 20	6/05/2013	2,842.41	BELL SOUTH - E9	174-5063-000-369	F 11111
			890001130	JUNE 5, 20	6/05/2013	454.17	TELEPHONE	150-5909-000-275	F 11111
			890001131	JUNE 5, 20	6/05/2013	21.96	TELEPHONE	01-5065-000-275	F 11111
			890001132	JUNE 5, 20	6/05/2013	109.77	TELEPHONE	01-5043-000-275	F 11111
			890001133	JUNE 5, 20	6/05/2013	76.07	TELEPHONE	01-5226-000-275	F 11111
			890001134	JUNE 5, 20	6/05/2013	10.97	TELEPHONE	01-5044-001-275	F 11111
			890001135	JUNE 5, 20	6/05/2013	135.82	TELEPHONE	01-5091-001-275	F 11111
			890001136	JUNE 5, 20	6/05/2013	43.90	TELEPHONE	01-5014-000-275	F 11111
			890001137	JUNE 5, 20	6/05/2013	191.20	TELEPHONE	01-5092-000-275	F 11111
			890001138	JUNE 5, 20	6/05/2013	10.97	TELEPHONE	01-5092-000-275	F 11111
			890001139	JUNE 5, 20	6/05/2013	43.90	TELEPHONE	01-5069-000-275	F 11111
			890001140	JUNE 5, 20	6/05/2013	32.93	TELEPHONE	01-5012-000-275	F 11111
			890001141	JUNE 5, 20	6/05/2013	16.00	TELEPHONE	01-5091-001-275	F 11111
			890001142	JUNE 5, 20	6/05/2013	266.87	TELEPHONE	01-5057-000-275	F 11111
			890001143	JUNE 5, 20	6/05/2013	8.62	TELEPHONE	01-5057-000-275	F 11111
			890001144	JUNE 5, 20	6/05/2013	43.90	TELEPHONE	01-5054-000-275	F 11111
			890001145	JUNE 5, 20	6/05/2013	4.00	TELEPHONE	01-5091-001-275	F 11111
			890001146	JUNE 5, 20	6/05/2013	109.76	TELEPHONE	01-5064-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890001147	JUNE 5, 20	6/05/2013	10.87	TELEPHONE	410-5612-641-275	F 11111
			890001148	JUNE 5, 20	6/05/2013	45.76	TELEPHONE	410-5612-641-275	F 11111
			890001149	JUNE 5, 20	6/05/2013	10.87	TELEPHONE	410-5612-641-275	F 11111
			890001150	JUNE 5, 20	6/05/2013	49.97	TELEPHONE	01-5181-000-275	F 11111
			890001151	JUNE 5, 20	6/05/2013	10.97	TELEPHONE	01-5062-000-275	F 11111
			890001152	JUNE 5, 20	6/05/2013	21.96	TELEPHONE	01-5062-000-275	F 11111
			890001153	JUNE 5, 20	6/05/2013	109.76	TELEPHONE	01-5053-000-275	F 11111
			890001154	JUNE 5, 20	6/05/2013	57.12	TELEPHONE	01-5065-000-275	F 11111
			890001155	JUNE 5, 20	6/05/2013	10.99	TELEPHONE	01-5521-000-275	F 11111
			890001156	JUNE 5, 20	6/05/2013	32.93	TELEPHONE	01-5013-000-275	F 11111
			890001157	JUNE 5, 20	6/05/2013	161.39	TELEPHONE	01-5091-001-275	F 11111
			890001158	JUNE 5, 20	6/05/2013	65.75	TELEPHONE	01-5212-000-275	F 11111
			890001159	JUNE 5, 20	6/05/2013	158.82	TELEPHONE	01-5091-000-275	F 11111
			890001160	JUNE 5, 20	6/05/2013	87.81	TELEPHONE	01-5081-000-275	F 11111
			890001161	JUNE 5, 20	6/05/2013	177.96	TELEPHONE	01-5059-000-275	F 11111
			890001162	JUNE 5, 20	6/05/2013	132.42	TELEPHONE	01-5221-000-275	F 11111
			890001163	JUNE 5, 20	6/05/2013	21.96	TELEPHONE	01-5066-002-275	F 11111
			890001164	JUNE 5, 20	6/05/2013	1,677.60	TELEPHONE	01-5161-000-275	F 11111
			890001165	JUNE 5, 20	6/05/2013	13.04	TELEPHONE	01-5161-000-275	F 11111
			890001166	JUNE 5, 20	6/05/2013	278.87	TELEPHONE	420-5954-000-275	F 11111
			890001167	JUNE 5, 20	6/05/2013	21.96	TELEPHONE	01-5066-001-275	F 11111
			890001168	JUNE 5, 20	6/05/2013	43.90	TELEPHONE	01-5955-001-275	F 11111
			890001169	JUNE 5, 20	6/05/2013	54.34	TELEPHONE	410-5613-000-275	F 11111
			890001170	JUNE 5, 20	6/05/2013	21.96	TELEPHONE	01-5091-001-275	F 11111
			890001171	JUNE 5, 20	6/05/2013	76.07	TELEPHONE	01-5225-000-275	F 11111
			890001172	JUNE 5, 20	6/05/2013	133.73	TELEPHONE	01-5042-000-275	F 11111
			890001173	JUNE 5, 20	6/05/2013	10.87	TELEPHONE	01-5141-000-275	F 11111
			890001174	JUNE 5, 20	6/05/2013	23.54	TELEPHONE	01-5161-000-275	F 11111
			890001175	JUNE 5, 20	6/05/2013	21.96	TELEPHONE	01-5057-000-275	F 11111
			890001176	JUNE 5, 20	6/05/2013	78.83	TELEPHONE	01-5391-000-275	F 11111
			890001177	JUNE 5, 20	6/05/2013	112.08	TELEPHONE	410-5612-641-275	F 11111
			890001178	JUNE 5, 20	6/05/2013	45.65	TELEPHONE	01-5091-001-275	F 11111
			890001179	JUNE 5, 20	6/05/2013	48.45	TELEPHONE	01-5091-001-275	F 11111
			890001180	JUNE 5, 20	6/05/2013	321.68	TELEPHONE	01-5091-001-275	F 11111
			890001181	JUNE 5, 20	6/05/2013	150.73	TELEPHONE	01-5091-001-275	F 11111
			890001182	JUNE 5, 20	6/05/2013	85.88	TELEPHONE	01-5091-001-275	F 11111
						23,710.49 **			
83247	11500 00	ATTAWAY INC	765985	174607	6/07/2013	795.00	SUPPLIES - OFFI	01-5059-000-269	P 33774
			765986	174607	6/07/2013	763.20	SUPPLIES - OFFI	01-5059-000-269	P 33773
			766087	00-174378	5/29/2013	291.50	PRINTING	150-5909-000-245	P 33648
			766088	174379	5/29/2013	1,019.72	PRINTING	01-5052-000-245	P 33649
						2,869.42 **			
83248	1191 02	AVIALL SERVICES INC	766461	500604522	6/06/2013	127.02	REPAIRS	01-5161-000-252	P 30107
			766462	500604580	6/06/2013	97.72	REPAIRS	01-5161-000-252	P 30107
						224.74 **			
83249	6425 00	B C CANNON CO INC	766188	24929	5/14/2013	848.00	SUPPLIES - CONC	01-5221-000-266	P 33502
83250	6988 00	BARNETT, JEFF DBA/THE	766493	0000001	6/15/2013	750.00	PROFESSIONAL SE	01-5065-000-304	P 33879
83251	5741 00	BENCH FACTORY /DBA	766089	BF1006477	5/31/2013	3,430.62	CIP	177-5864-000-401	P 33567

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83252	5 00	BENSON FORD MERCURY	766090	324151	6/11/2013	230.48	SUPPLIES - PART	01-5226-002-262	P 30567
83253	1855 01	BLACKLIDGE EMULSIONS INC	766190	S148839	5/23/2013	473.18	SUPPLIES - ASPH	01-5221-000-261	P 33602
83254	16300 00	BLUE RIDGE ELECTRIC COOP	765988	115556001	6/04/2013	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
83255	5288 00	BLUE RIDGE PURE WATER INC	765989	72702	5/29/2013	16.96	SUPPLIES - OFFI	114-5056-000-269	F 11111
			765990	75376	6/05/2013	31.27	SUPPLIES - OFFI	114-5056-000-269	P 31473
						48.23 **			
83256	2073 01	BP AMOCO	766191	4987089887	6/11/2013	155.33	FUEL AND OIL	01-5141-001-216	P 30343
			766192	4987089887	6/11/2013	239.66	FUEL AND OIL	01-5141-000-216	P 30025
						394.99 **			
83257	5981 00	BRADY'S SCREEN PRINTING	765991	23565	5/28/2013	954.00	AWARDS AND RECO	420-5954-001-217	P 33549
			765992	23566	5/28/2013	2,067.00	PRINTING	420-5954-001-245	P 33546
			765993	23195	3/19/2013	834.47	PROGRAM EXPENDI	135-5882-012-241	P 32542
			765994	23195	3/16/2013	135.43	PRINTING	420-5954-001-245	P 33743
			765995	23411	5/02/2013	1,415.90	UNIFORMS AND CL	420-5954-000-280	P 33278
			766091	23406	5/01/2013	137.80	UNIFORMS AND CL	01-5226-000-280	P 30248
			766494	23602	6/04/2013	1,980.08	COUNCIL RECREAT	01-5829-004-241	P 33831
						7,524.68 **			
83258	7150 00	BRUCE, JERRY L	766463	EX DUTY	6/08/2013	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			766464	EX DUTY	6/12/2013	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			766465	EX DUTY	6/13/2013	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			766466	EX DUTY	6/13/2013	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			766467	EX DUTY	6/14/2013	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			766468	EX DUTY	6/14/2013	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						725.00 **			
83259	7565 00	BUEHLER, CONRAD A	765806	33028	6/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83260	4533 01	BUSCH SYSTEMS INT'L INC	766092	0001302193	5/10/2013	2,325.00	SUPPLIES - MRF	420-5954-000-276	P 33231
83261	712 00	CALL, TRACY A	765807	1042349	6/06/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83262	4894 00	CANNON CONSTRUCTION CO IN	766469	12-012 TCT	6/05/2013	209,051.00	PROGRAM EXPENDI	102-5901-035-241	F 11111
83263	2217 00	CAROLINA FRESH FARMS	765996	42204	5/28/2013	512.30	SUPPLIES - KAB	420-5954-001-289	P 33629
			765997	38811	4/10/2013	941.32	LANDSCAPING	420-5954-000-313	P 33119
						1,453.62 **			
83264	7489 00	CARROLL, CALEB R	766223	303000917	6/14/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
83265	5895 00	CARSON, NIKKI N	765808	33028	6/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			765809	88844	6/13/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						275.00 **			
83266	5652 00	CARSON'S NUT-BOLT & TOOL	766193	3384563	5/23/2013	446.95	SIGNS	01-5221-000-259	P 33601
83267	25300 00	CHRISTOPHER TRUCKS INC	766094	374286	5/07/2013	134.49	SUPPLIES - PART	01-5226-002-262	P 30570

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83268	3480 00	CINTAS FIRST AID & SAFETY	766095	OG82137214	5/30/2013	50.06	SAFETY	01-5226-000-284	P 30253
83269	492 00	CITY OF ANDERSON	766470	HUD #96	6/17/2013	17,611.36	PROGRAM EXPENDI	118-5970-001-241	F 11111
83270	3933 00	CITY OF CLEMSON	766194	APR+JUN/13	5/06/2013	44,600.00	PROFESSIONAL SE	155-5887-000-304	F 11111
83271	6364 00	CORLEY PLUMBING AIR ELEC	766000	P115701	4/08/2013	89.50	REPAIRS TO EQUI	01-5141-000-251	P 33701
83272	3084 00	COWARD JR, BENJAMIN J	765810	1771247	6/07/2013	212.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			765811	1042349	6/06/2013	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						462.50 **			
83273	89 00	CULBERTSON, FRANKLIN E	766471	TRAV. REPT	4/29/2013	41.00	MEALS	01-5161-000-236	F 11111
83274	3803 00	CUSTOM DOCK SYSTEMS	766002	6587	5/17/2013	160.33	REPAIRS TO BUIL	01-5021-000-250	P 33518
83275	7764 00	D & S SANITATION INC	766195	168	6/05/2013	478.10	PARK MAINTENANC	01-5065-000-253	P 30602
83276	6955 00	DAVID TAYLOR HTG & A C	766003	6680	5/28/2013	195.00	SERVICE CONTRAC	01-5021-000-376	P 33750
			766096	5998/SHORT	6/17/2013	75.00	REPAIRS TO BUIL	01-5021-000-250	P 30378
						270.00 **			
83277	3438 00	DELL MARKETING L.P.	766495	XJ5K9MRR6	6/11/2013	2,592.49	PROGRAM EXPENDI	165-5912-010-241	P 33710
83278	592 00	DELTA LANDSCAPE & SUPPLY	766196	0109587-IN	5/15/2013	1,812.60	LANDSCAPING	01-5221-000-313	P 33437
83279	224 00	DENVER DOWNS FARM	766011	720572	5/15/2013	400.00	REPAIRS TO BUIL	01-5021-000-250	P 33694
83280	6017 00	DESIGNLAB INC	766004	176710	6/06/2013	750.48	UNIFORMS AND CL	193-5972-000-280	P 30755
			766197	176576	5/31/2013	267.07	UNIFORMS AND CL	01-5111-000-280	P 30204
						1,017.55 **			
83281	41 00	DIAMOND SPRINGS WATER	766005	651838	5/24/2013	8.43	MEALS	01-5955-000-236	P 30058
83282	30250 02	DICKSON COMPANY, C C	766006	18761784	5/21/2013	29.31	REPAIRS TO EQUI	01-5141-000-251	P 33563
83283	5688 00	DILMAR OIL CO INC	766099	2004512	6/03/2013	1,552.40	SUPPLIES - PART	01-5226-002-262	P 30571
83284	1042 04	DOUGHERTY EQUIPMENT CO	766100	03S0113640	5/17/2013	865.81	CONTRACTED LABO	01-5226-000-324	P 33748
83285	8020 13	DOVE, MEGAN	766207	REFUND/MD	6/10/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83286	8020 12	DRENNON, ANNETTE	766208	REFUND/AD	6/17/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83287	32650 00	ELLIS BICYCLE SHOP INC	766007	94832	6/03/2013	103.83	REPAIRS TO BUIL	01-5021-000-250	P 30172
			766008	94825	5/31/2013	7.95	REPAIRS TO BUIL	01-5021-000-250	P 30172
						111.78 **			
83288	4798 00	ELROD, KAREN T	765812	1771247	6/07/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83289	5554 00	EPPS, GRADY M	765813	88844	6/13/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83290	6172 02	FERGUSON ENTERPISES #950	766101	0306320	5/23/2013	15,915.90	CIP -	176-5914-000-401	P 32990

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			766199	0307577	6/03/2013	712.32	LANDSCAPING	01-5221-000-313	P 30160
						16,628.22 **			
83291	5423 00	FIRESTONE COMPLETE AUTO	766102	148006	6/11/2013	776.13	SUPPLIES - PART	01-5226-002-262	P 30572
83292	257 00	FORMS & SUPPLY INC	766009	2380404	5/31/2013	38.71	SUPPLIES - OFFI	01-5955-000-269	P 30061
			766010	2387883	6/07/2013	2,448.57	SUPPLIES - OFFI	01-5059-000-269	P 33705
			766103	2386194	6/05/2013	1,568.80	SUPPLIES - OFFI	106-5856-000-269	P 33673
			766104	2363563-1	5/31/2013	17.43	SUPPLIES - OFFI	01-5052-000-269	P 33522
			766105	2363563	5/17/2013	319.67	SUPPLIES - OFFI	01-5052-000-269	P 33522
			766106	2384273	6/05/2013	1,815.02	SUPPLIES - OFFI	150-5909-000-269	P 33671
			766107	2386320	6/05/2013	284.21	SUPPLIES - OFFI	01-5042-000-269	P 30309
			766108	2387709	6/06/2013	46.74	SUPPLIES - OFFI	01-5042-000-269	P 30309
			766109	2387015	6/06/2013	509.01	SUPPLIES - OFFI	01-5042-000-269	P 30309
			766110	2387038	6/07/2013	287.25	SUPPLIES - OFFI	01-5042-000-269	P 30309
			766111	2324106	4/17/2013	251.41	SUPPLIES - OFFI	01-5053-000-269	P 33129
			766112	2387717	6/06/2013	606.81	SUPPLIES - OFFI	01-5042-000-269	P 30314
			766113	2383161	6/04/2013	33.52	SUPPLIES - OFFI	01-5042-000-269	P 30315
						8,227.15 **			
83293	5038 00	FORMS PLUS SERVICES INC	766201	22016	4/22/2013	1,445.85	PRINTING	01-5065-000-245	P 33826
83294	3414 00	GALLIVAN WHITE & BOYD PA	766115	107957	5/06/2013	391.50	CIP -	176-5914-000-401	P 33685
83295	2030 00	GAYLORD BROTHERS INC	766012	2175277	6/07/2013	27.49	SUPPLIES - SPEC	01-5064-000-273	P 32438
83296	37000 00	GLENN PLUMBING INC	766013	513236	5/24/2013	78.50	REPAIRS TO EQUI	01-5141-000-251	P 33703
83297	4785 00	GLOBE CHEMICAL CO INC	766203	204871	6/06/2013	970.11	SUPPLIES - CLEA	01-5021-000-265	P 30174
83298	37250 00	GOSSETT CONCRETE PIPE CO	766202	36670	5/14/2013	2,540.61	SUPPLIES - PIPE	01-5221-000-272	P 33436
83299	6769 00	GREENE FINNEY & HORTON	766114	14353	6/12/2013	500.00	MANAGEMENT CONS	01-5043-000-339	P 33240
83300	6405 00	GREGORY, MARK J	765814	1771247	6/07/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			765815	33028	6/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						300.00 **			
83301	7886 00	GUTHERIE, GERALD MATTHEW	765816	801059	6/10/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83302	7452 00	H FOX & CO INC	766015	00083042	5/31/2013	1,020.00	FOOD	01-5141-000-215	P 30038
83303	4921 02	HAGEMEYER NORTH AMER INC	766016	47-038524	5/31/2013	26.15	REPAIRS TO BUIL	01-5021-000-250	P 31695
			766097	472791312	5/23/2013	17.34	REPAIRS TO BUIL	01-5021-000-250	P 31695
			766098	472791311	5/22/2013	28.43	REPAIRS TO BUIL	01-5021-000-250	P 31695
						71.92 **			
83304	3953 00	HANKS, DANETTE	766472	06132013	6/13/2013	1,412.00	PROFESSIONAL SE	01-5011-000-304	P 30526
83305	29650 00	HANSON AGGREGATES S E INC	766017	2437096	5/24/2013	2,574.45	SUPPLIES - STON	01-5221-000-244	P 30562
			766018	2435906	5/24/2013	947.09	SUPPLIES - STON	01-5221-000-244	P 30562
						3,521.54 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83306	3168 00	HELM INCORPORATED	766117	10026835	5/24/2013	5,500.00	TRAINING FOR EM	01-5226-000-277	P 33610
83307	8092 00	HILL, SAMUEL C	766473	AFTER HOUR	6/10/2013	145.41	TRAVEL	440-5775-000-279	F 11111
83308	76 03	HOME DEPOT	766019	6063381	5/28/2013	174.49	REPAIRS TO BUIL	01-5141-000-250	P 30115
			766020	9050230	6/04/2013	411.22	REPAIRS TO BUIL	01-5141-000-250	P 30115
						585.71 **			
83309	458 00	HUMPHREYS, GINA S	766118	TRAV.ADVAN	5/28/2013	135.60	TRAVEL	01-5046-000-279	F 11111
			766119	TRAV.ADVAN	5/28/2013	95.12	LODGING	01-5046-000-293	F 11111
			766120	TRAV.ADVAN	5/28/2013	37.74	MEALS	01-5046-000-236	F 11111
						268.46 **			
83310	7903 00	HUNT, GREGORY N	765817	801059	6/10/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83311	7684 00	HUNT, JUSTIN T	766474	EX DUTY	6/08/2013	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			766475	EX DUTY	6/14/2013	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						225.00 **			
83312	7247 00	INK TECHNOLOGIES LLC	766022	0491737-IN	6/04/2013	586.00	SUPPLIES - OFFI	01-5221-000-269	P 30149
83313	4391 02	INTERSTATE BATTERY	766121	458917926	6/05/2013	320.18	SUPPLIES - PART	01-5226-002-262	P 30573
83314	6984 00	IRRIGATION SERV & REPAIR	766021	2126	5/23/2013	848.00	REPAIRS TO BUIL	01-5021-000-250	P 33751
83315	4990 00	JANPAK GREENVILLE PAPER	765876	S5469301.1	6/03/2013	220.80	SUPPLIES - CLEA	01-5141-000-265	P 30831
83316	6871 00	JEFF T GRAY	766498	06152013	6/15/2013	600.00	PROFESSIONAL SE	01-5065-000-304	P 33853
83317	664 12	JOHNSON, ALLYSON	766426	122-F LARI	6/14/2013	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
83318	5763 00	JOHNSON, LARRY E	766234	6/8WEDDING	6/08/2013	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			766235	6/9/13	6/09/2013	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			766236	RHEMA X 2	6/13/2013	250.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						500.00 **			
83319	2037 00	JONES, DONNA L	765818	1771247	6/07/2013	193.75	SERVICE CONTRAC	01-5161-000-375	F 11111
83320	5439 00	KING ASPHALT INC	766122	938756	5/19/2013	2,354.00	SUPPLIES - ASPH	01-5221-000-261	P 33507
83321	7152 00	KORMAN SIGNS INC	766123	257968	5/15/2013	1,778.00	SIGNS	01-5221-000-259	P 33276
83322	2216 00	LAKESIDE ASPHALT LLC	766124	3892	6/07/2013	12,365.11	SUPPLIES - ASPH	01-5221-000-261	P 30593
83323	197 00	LASER PRINT PLUS INC	766427	40404	6/10/2013	1,811.89	SUPPLIES - DATA	01-5092-000-287	P 30590
83324	6031 00	LIBERTY JUVENILE HOLDING	765877	MAY 2013	6/05/2013	1,210.00	JUVENILE FACILI	01-5141-000-318	P 30117
83325	2535 00	LIGHT-N-UP LLC	766125	10511/A	6/10/2013	519.00	COMMUNICATIONS	193-5972-000-307	P 32635
			766126	10511/B	6/10/2013	488.00	COMMUNICATIONS	193-5972-000-307	P 33268
						1,007.00 **			
83326	325 00	LINDSEY, JAMES W	765819	33028	6/12/2013	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
83327	48500 01	LITTLE RIVER ELECTRIC CO	765964	145007	5/31/2013	66.00	ELECTRICITY AND	420-5954-000-212	F 11111
83328	1311 00	LOVE CHEVROLET	766496	70882	5/28/2013	38,205.00	CAPITAL PURCHAS	165-5912-029-499	P 33090
83329	48800 01	LOWES CREDIT SERVICES	765878	14351/5276	5/24/2013	76.83	REPAIRS TO BUIL	01-5021-000-250	P 30177
			765879	04635/5276	6/03/2013	58.34	REPAIRS TO BUIL	01-5021-000-250	P 30177
			765880	06166/5276	6/04/2013	10.73	REPAIRS TO BUIL	01-5021-000-250	P 30177
			765881	13213/5276	6/06/2013	170.18	REPAIRS TO BUIL	01-5021-000-250	P 30177
			765882	06706/5235	6/06/2013	107.57	REPAIRS TO BUIL	01-5955-000-250	P 30063
			765883	12418/5116	5/15/2013	130.79	REPAIRS TO BUIL	420-5954-000-250	P 30431
			765884	13316/5116	5/14/2013	22.11	REPAIRS TO BUIL	420-5954-000-250	P 30431
			765885	06454/5116	5/13/2013	312.14	REPAIRS TO BUIL	420-5954-000-250	P 30431
			765886	14931/5116	6/05/2013	317.10	REPAIRS TO BUIL	420-5954-000-250	P 30431
			765887	14230/5116	6/06/2013	25.14	REPAIRS TO BUIL	420-5954-000-250	P 30431
			765888	06283/5116	6/04/2013	222.53	REPAIRS TO BUIL	420-5954-000-250	P 30431
			765889	14804/5116	5/20/2013	90.61	REPAIRS TO EQUI	420-5954-000-251	P 33761
			765890	14614/4184	5/22/2013	574.34	SMALL HAND TOOL	420-5954-001-260	P 33547
			766024	06571/5235	6/13/2013	245.16	REPAIRS TO BUIL	01-5955-000-250	P 30063
			766127	06348/5276	5/31/2013	18.87	REPAIRS TO BUIL	01-5021-000-250	P 30177
			766128	01147/5276	6/10/2013	118.70	REPAIRS TO BUIL	01-5021-000-250	P 30177
			766129	06098/5276	6/11/2013	111.69	REPAIRS TO BUIL	01-5021-000-250	P 30177
						2,612.83 **			
83330	3280 00	MAC'S EXTERMINATING	765891	133401	5/15/2013	56.00	EXTERMINATORS	420-5954-000-312	P 31404
83331	3577 00	MAIN STREET PROGRAM OF	765892	BP-4312013	4/30/2013	500.00	ADVERTISING	420-5954-001-201	P 33236
83332	3798 00	MAJOR JR, GARLAND J	765820	33028	6/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83333	664 01	MATTISON, JASMINE	766490	113-B NPCR	6/18/2013	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
83334	8020 41	MATTRESS, SCASHANNA	766237	201302227	6/17/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83335	2996 00	MCELRATH, ROBERT DEWAYNE	765821	1042349	6/06/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			765822	21409	6/05/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						225.00 **			
83336	1011 03	MCQUAY INTERNATIONAL	765893	71794	6/01/2013	1,678.00	SERVICE CONTRAC	01-5021-000-376	P 30597
83337	7436 00	MCQUEEN, DUSTIN L	765823	801059	6/10/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83338	1486 00	MINUTEMAN PRESS	766150	71785	6/17/2013	479.96	PRINTING	01-5042-000-245	P 30312
			766151	71782	6/14/2013	479.96	PRINTING	01-5042-000-245	P 30312
			766152	71783	6/14/2013	171.11	PRINTING	01-5042-000-245	P 30312
						1,131.03 **			
83339	5181 00	MOORE AND BALLIEW OIL CO	765894	460733	5/28/2013	708.45	FUEL AND OIL	01-5161-000-216	P 30765
83340	198 07	MOTOROLA	766428	91293252	5/30/2013	962.27	REPAIRS TO EQUI	01-5161-000-251	P 33643
			766497	41181359	6/03/2013	7,169.58	CAPITAL PURCHAS	165-5912-029-499	P 33262
						8,131.85 **			
83341	3456 00	MP SERVICES LLC	766429	FINAL0612	6/12/2013	14,145.00	PROGRAM EXPENDI	118-5970-000-241	P 33333

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83342	1640 00	MYERS TIRE SUPPLY DISTR	766025	31805658	5/30/2013	164.96	SUPPLIES - AUTO	01-5226-000-262	P 30222
83343	8020 19	NELSON, DONNA	766238	201302165	6/10/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83344	7661 00	NEWVENUE TECHNOLOGIES INC	766230	667061113	6/11/2013	367.29	COMPUTER SOFTWA	01-5092-000-209	P 33667
83345	7668 00	NEWVENUE TECHNOLOGIES INC	766140	3717060713	6/07/2013	138.60	COMPUTER SOFTWA	01-5161-000-209	P 33717
83346	56825 00	NU-LIFE ENVIRONMENTAL INC	765895	5052578	5/23/2013	49.16	SUPPLIES - MRF	420-5954-000-276	P 33604
83347	4370 00	NUBERN, ERICK B	765824	88844	6/13/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83348	3864 00	O'REILLY AUTO PARTS	766029	1430180213	5/31/2013	201.39	SUPPLIES - PART	01-5226-002-262	P 33749
83349	4193 01	OFFICE DEPOT INC	765896	656766519	5/09/2013	970.35	SUPPLIES - OFFI	01-5141-000-269	P 30118
			765897	1582831882	6/03/2013	32.36	SUPPLIES - OFFI	01-5955-000-269	P 30064
			765898	660913880	6/05/2013	133.05	SUPPLIES - OFFI	01-5014-000-269	P 30079
			765899	1581293696	5/28/2013	66.12	SUPPLIES - OFFI	01-5212-000-269	P 30395
			765900	1581583445	5/29/2013	22.43	SUPPLIES - OFFI	01-5955-000-269	P 30064
			765901	1581583435	5/29/2013	169.34	SUPPLIES - OFFI	01-5955-000-269	P 30064
			765902	1572157954	4/23/2013	335.56	SUPPLIES - OFFI	420-5954-001-269	P 30512
			765903	1581293695	5/28/2013	170.30	SUPPLIES - OFFI	01-5141-000-269	P 30118
			765904	1579936891	5/22/2013	229.29	SUPPLIES - OFFI	01-5141-000-269	P 30118
			765905	1579973597	5/22/2013	31.80-	SUPPLIES - OFFI	01-5141-000-269	P 30118
			765906	659029438	5/24/2013	164.28	SUPPLIES - OFFI	01-5064-000-269	P 30321
			766130	1581583444	5/29/2013	152.44	SUPPLIES - OFFI	01-5059-000-269	P 30360
			766131	1583697879	6/06/2013	142.42	SUPPLIES - OFFI	420-5954-000-269	P 30282
			766132	656941032	5/11/2013	16.85	SUPPLIES - OFFI	01-5111-000-269	P 30201
			766133	658846520	5/24/2013	50.54	SUPPLIES - OFFI	01-5111-000-269	P 30201
			766134	655146492	5/17/2013	51.26	SUPPLIES - OFFI	01-5111-000-269	P 30201
			766135	652986536	4/27/2013	187.61	SUPPLIES - OFFI	01-5111-000-269	P 30201
			766136	656295550	5/06/2013	114.48	SUPPLIES - OFFI	01-5111-000-269	P 30201
			766137	1483963541	6/07/2013	127.04	SUPPLIES - OFFI	410-5612-641-269	P 30422
			766138	1582136656	5/31/2013	299.25	SUPPLIES - OFFI	145-5835-000-269	P 30643
			766231	1580485511	5/24/2013	100.82	SUPPLIES - DATA	01-5092-000-287	P 30333
			766232	6397054750	1/10/2013	14.02-	SUPPLIES - OFFI	01-5065-000-269	P 30327
			766433	1579379478	5/20/2013	32.43	SUPPLIES - OFFI	01-5161-000-269	P 33313
			766434	658725770	5/23/2013	170.61	SUPPLIES - OFFI	01-5161-000-269	P 33313
			766435	659405132	5/30/2013	152.62	SUPPLIES - OFFI	01-5161-000-269	P 33313
			766436	661017005	6/06/2013	481.69	SUPPLIES - OFFI	01-5161-000-269	P 33313
			766437	661117296	6/06/2013	962.46	SUPPLIES - OFFI	01-5161-000-269	P 33313
			766438	661117705	6/06/2013	24.59	SUPPLIES - OFFI	01-5161-000-269	P 33313
			766439	661117707	6/06/2013	11.55	SUPPLIES - OFFI	01-5161-000-269	P 33313
			766440	661117706	6/07/2013	16.91	SUPPLIES - OFFI	01-5161-000-269	P 33313
			766441	1584613900	6/10/2013	157.97	SUPPLIES - OFFI	01-5161-000-269	P 33313
			766477	1583963485	6/07/2013	67.35	SUPPLIES - OFFI	01-5081-000-269	P 30328
			766478	662946329	6/12/2013	469.95	SUPPLIES - OFFI	01-5042-000-269	P 30311
			766479	662946328	6/12/2013	411.82	SUPPLIES - OFFI	01-5042-000-269	P 30311
						6,449.92 **			
83350	57153 00	OLD STONE TRACTOR	765908	CT55015	5/23/2013	128.49	REPAIRS TO EQUI	01-5021-000-251	P 33695
			766030	CT55344	6/05/2013	62.17	SUPPLIES - PART	01-5226-002-262	P 30575
			766031	CT55417	6/05/2013	50.87	SUPPLIES - PART	01-5226-002-262	P 30575

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			766032	CT55461	6/05/2013	625.35	SUPPLIES - PART	01-5226-002-262	P 30575
			766033	CT55466	6/05/2013	2,732.12	SUPPLIES - PART	01-5226-002-262	P 30575
			766034	CT55630	6/11/2013	120.68	SUPPLIES - PART	01-5226-002-262	P 30575
			766035	CT55465	6/11/2013	53.92	SUPPLIES - PART	01-5226-002-262	P 30575
			766036	CT55521	6/11/2013	162.54	SUPPLIES - PART	01-5226-002-262	P 30575
			766037	CT55557	6/11/2013	23.70	SUPPLIES - PART	01-5226-002-262	P 30575
						3,959.84 **			
83351	2071 00	ORKIN EXTERMINATORS INC	766139	84910509	6/12/2013	84.80	EXTERMINATORS	01-5111-000-312	P 30885
83352	4260 00	OWENS, DANA	765965	KAB LITTER	6/05/2013	37.37	MEALS	420-5954-001-236	F 11111
83353	3580 00	PALMETTO BANK, THE	766480	1768/MAY13	6/05/2013	11.99	MEDICAL	01-5141-000-346	F 11111
			766481	1768/MAY13	6/05/2013	179.57	SUPPLIES - CHEM	01-5141-001-264	F 11111
			766482	1768/MAY13	6/05/2013	117.15	UNIFORMS AND CL	01-5141-001-280	F 11111
			766483	1768/MAY13	6/05/2013	382.76	FUEL AND OIL	01-5161-000-216	F 11111
			766484	1768/MAY13	6/05/2013	498.17	REPAIRS TO EQUI	01-5161-000-251	F 11111
			766485	1768/MAY13	6/05/2013	1,094.00	TRAINING FOR EM	01-5161-000-277	F 11111
			766486	1768/MAY13	6/05/2013	89.49	LODGING	01-5161-000-293	F 11111
			766487	1768/MAY13	6/05/2013	105.96	REPAIRS TO EQUI	01-5213-000-251	F 11111
			766488	1768/MAY13	6/05/2013	303.24	LODGING	01-5213-001-293	F 11111
						2,782.33 **			
83354	5315 01	PARKER HANNIFIN CORP	766142	76147649	6/07/2013	5,425.29	REPAIRS TO EQUI	01-5141-001-251	P 33670
83355	4426 00	PATEL MD, DR SIDHARTH C	765909	WHITE/SMIT	5/17/2013	170.00	MEDICAL	420-5954-000-346	P 33745
83356	7520 00	PET SMART	766143	T-2309	5/31/2013	52.99	SUPPLIES - BOAR	01-5161-000-263	P 33141
			766144	T-2022	5/28/2013	38.15	SUPPLIES - BOAR	01-5161-000-263	P 33141
			766145	T-5733	6/02/2013	49.81	SUPPLIES - BOAR	01-5161-000-263	P 33141
			766146	T-8368	6/10/2013	41.97	SUPPLIES - BOAR	01-5161-000-263	P 33141
						182.92 **			
83357	1806 00	PIEDMONT CHRYSLER	766038	CHCS135628	6/08/2013	898.51	CONTRACTED LABO	01-5226-000-324	P 30261
83358	60200 07	PIEDMONT NATURAL GAS CO	765966	1853473001	6/03/2013	65.92	ELECTRICITY AND	01-5021-000-212	F 11111
			765967	769998001	6/03/2013	134.40	ELECTRICITY AND	01-5021-000-212	F 11111
			765968	3390639001	6/03/2013	35.27	ELECTRICITY AND	01-5021-000-212	F 11111
			765969	3391003001	6/03/2013	607.61	ELECTRICITY AND	01-5021-000-212	F 11111
			765970	1853473002	6/03/2013	543.22	ELECTRICITY AND	01-5021-000-212	F 11111
			766239	758239001	6/03/2013	25.05	ELECTRICITY AND	01-5021-000-212	F 11111
						1,411.47 **			
83359	60250 00	PIEDMONT PATHOLOGY	765910	OA13-00116	6/05/2013	500.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			765911	OA13-00117	6/05/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			765912	OA13-00115	6/05/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			765913	OA13-00120	6/05/2013	500.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			765914	OA13-00109	5/22/2013	960.00	AUTOPSIES AND P	01-5131-000-302	P 30295
			765915	OA13-00112	6/05/2013	500.00	AUTOPSIES AND P	01-5131-000-302	P 30295
						4,380.00 **			
83360	6407 00	POWDERSVILLE ANIMAL HOSP	766147	263138	5/29/2013	138.00	VETERINARY SERV	01-5161-000-345	P 31943
			766148	263499	6/06/2013	147.00	VETERINARY SERV	01-5161-000-345	P 31943
						285.00 **			

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83361	2187 00	POWDERSVILLE WATER CO INC	766240	196/MAY 13	6/10/2013	196.00	WATER AND SEWER	410-5612-641-286	F 11111
83362	5469 00	PRO SOURCE LLC	765916	S1485261.1	5/20/2013	23.08	REPAIRS TO BUIL	01-5021-000-250	P 33557
83363	2069 00	PROCESS CONTROLS OF	766149	1423	5/13/2013	320.00	PROFESSIONAL SE	410-5612-641-304	P 33757
83364	7676 76	PUTMAN, LAURA	766241	201302175	6/17/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
83365	62900 01	RADIO SHACK	766157	017187	6/07/2013	275.39	REPAIRS TO EQUI	01-5161-000-251	P 33642
83366	6772 00	REEVES IRRIGATION	766153	5-27-2013	5/27/2013	2,398.00	LANDSCAPING	01-5221-000-313	P 33489
83367	4720 00	REEVES, STEVEN J	765825	1042349	6/06/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83368	8020 39	RHODES, BRITTANY	766242	201302280	6/17/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83369	4812 00	RICHARD KAY SUPERSTORE	766039	CVCS203170	6/11/2013	95.00	CONTRACTED LABO	01-5226-000-324	P 30262
			766040	35362	3/06/2013	79.41	SUPPLIES - PART	01-5226-002-262	P 30576
			766041	35363	3/07/2013	81.04	SUPPLIES - PART	01-5226-002-262	P 30576
			766042	35419	6/11/2013	905.24	SUPPLIES - PART	01-5226-002-262	P 30576
						1,160.69 **			
83370	64400 00	ROBINSON TEXTILES	765917	110759	5/22/2013	329.60	SUPPLIES - BOAR	01-5141-000-263	P 33704
83371	7133 00	RUSSELL, ERIK S	766224	303000917	6/14/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
83372	1282 00	SAM'S CLUB	765918	7174/0531	5/31/2013	54.39	MEALS	01-5161-000-236	P 32476
			765919	2886/0606	6/06/2013	44.70	MEALS	01-5161-000-236	P 32476
			766155	4697/6794	5/12/2013	506.76	SUPPLIES - OFFI	01-5161-000-269	P 33450
						605.85 **			
83373	2041 00	SC ASSOC OF COUNTYWIDE	765971	71-0903386	6/04/2013	75.00	DUES AND SUBSCR	01-5131-000-211	F 11111
83374	1772 22	SC DEPT OF REVENUE & TAX	766244	MAY 2013	6/17/2013	4,717.08	SALES TAX PAYAB	440-2100-000-185	F 11111
83375	19710 01	SC DHEC BUREAU OF FINANC	766198	PC12525-2	6/10/2013	48.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
83376	2627 01	SC DHEC ATTN: FINANCE	765920	PC12524-5	6/10/2013	80.00	SERVICE CONTRAC	01-5141-001-375	P 30342
83377	19710 00	SC DHEC BUREAU OF FINANCE	766243	HURRICANE	6/11/2013	350.00	DUES AND SUBSCR	410-5612-641-211	F 11111
83378	5616 01	SC PLUMBING MEC & GAS INS	766023	B.STEVENS	6/12/2013	115.00	TRAINING FOR EM	01-5411-000-277	F 11111
83379	66800 00	SC RETIREMENT SYSTEM	765833	MAY 2013	6/14/2013	127,644.03	W/H - SC RETIRE	01-2100-000-143	F 11111
			765834	MAY 2013	6/14/2013	11,962.54	W/H - SC RETIRE	102-2100-000-143	F 11111
			765835	MAY 2013	6/14/2013	5,776.29	W/H - SC RETIRE	114-2100-000-143	F 11111
			765836	MAY 2013	6/14/2013	1,774.13	W/H - SC RETIRE	150-2100-000-143	F 11111
			765837	MAY 2013	6/14/2013	372.93	W/H - SC RETIRE	155-2100-000-143	F 11111
			765838	MAY 2013	6/14/2013	1,278.00	W/H - SC RETIRE	156-2100-000-143	F 11111
			765840	MAY 2013	6/14/2013	1,298.18	W/H - SC RETIRE	193-2100-000-143	F 11111
			765841	MAY 2013	6/14/2013	4,898.77	W/H - SC RETIRE	410-2100-000-143	F 11111
			765842	MAY 2013	6/14/2013	7,247.82	W/H - SC RETIRE	420-2100-000-143	F 11111
			765843	MAY 2013	6/14/2013	2,118.18	W/H - SC RETIRE	440-2100-000-143	F 11111

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			765844	MAY 2013	6/14/2013	193,009.88	DT - STATE RETI	01-2500-200-203	F 11111
			765845	MAY 2013	6/14/2013	18,114.93	DT - STATE RETI	102-2500-200-203	F 11111
			765846	MAY 2013	6/14/2013	8,747.07	DT - STATE RETI	114-2500-200-203	F 11111
			765847	MAY 2013	6/14/2013	2,686.55	DT - STATE RETI	150-2500-200-203	F 11111
			765848	MAY 2013	6/14/2013	564.72	DT - STATE RETI	155-2500-200-203	F 11111
			765849	MAY 2013	6/14/2013	1,935.21	DT - STATE RETI	156-2500-200-203	F 11111
			765850	MAY 2013	6/14/2013	1,045.55	DT - STATE RETI	174-2500-200-203	F 11111
			765851	MAY 2013	6/14/2013	1,965.81	DT - STATE RETI	193-2500-200-203	F 11111
			765852	MAY 2013	6/14/2013	7,418.01	DT - STATE RETI	410-2500-200-203	F 11111
			765853	MAY 2013	6/14/2013	11,020.17	DT - STATE RETI	420-2500-200-203	F 11111
			765854	MAY 2013	6/14/2013	3,207.51	DT - STATE RETI	440-2500-200-203	F 11111
			765855	MAY 2013	6/14/2013	.23-	STATE RETIREMEN	01-1320-500-005	F 11111
			765856	MAY 2013	6/14/2013	164,683.90	DT - POLICE RET	01-2500-200-204	F 11111
			765857	MAY 2013	6/14/2013	4,266.47	DT - POLICE RET	102-2500-200-204	F 11111
			765858	MAY 2013	6/14/2013	499.07	DT - POLICE RET	112-2500-200-204	F 11111
			765859	MAY 2013	6/14/2013	1,461.61	DT - POLICE RET	121-2500-200-204	F 11111
			765860	MAY 2013	6/14/2013	2,238.18	DT - POLICE RET	136-2500-200-204	F 11111
			765861	MAY 2013	6/14/2013	762.79	DT - POLICE RET	145-2500-200-204	F 11111
			765862	MAY 2013	6/14/2013	472.80	DT - POLICE RET	166-2500-200-204	F 11111
			765863	MAY 2013	6/14/2013	269.65	DT - POLICE RET	193-2500-200-204	F 11111
			765864	MAY 2013	6/14/2013	1,335.67	DT - POLICE RET	420-2500-200-204	F 11111
			765865	MAY 2013	6/14/2013	93,722.06	W/H - POLICE RE	01-2100-000-141	F 11111
			765866	MAY 2013	6/14/2013	2,428.05	W/H - POLICE RE	102-2100-000-141	F 11111
			765867	MAY 2013	6/14/2013	284.02	W/H - POLICE RE	112-2100-000-141	F 11111
			765868	MAY 2013	6/14/2013	831.79	W/H - POLICE RE	121-2100-000-141	F 11111
			765869	MAY 2013	6/14/2013	1,273.74	W/H - POLICE RE	136-2100-000-141	F 11111
			765870	MAY 2013	6/14/2013	434.11	W/H - POLICE RE	145-2100-000-141	F 11111
			765871	MAY 2013	6/14/2013	269.07	W/H - POLICE RE	166-2100-000-141	F 11111
			765872	MAY 2013	6/14/2013	153.46	W/H - POLICE RE	193-2100-000-141	F 11111
			765873	MAY 2013	6/14/2013	760.15	W/H - POLICE RE	420-2100-000-141	F 11111
			765874	MAY 2013	6/14/2013	.04	STATE RETIREMEN	01-1320-500-005	F 11111
			765875	MAY 2013	6/14/2013	690.46	W/H - SC RETIRE	174-2100-000-143	F 11111
						690,923.14 **			
83380	741	00 SC SHERIFF'S ASSOC	766245	183	5/15/2013	2,120.00	DUES AND SUBSCR	01-5161-000-211	F 11111
83381	5028	01 SC VOCATIONAL REHAB DEPT	766156	90106064	6/14/2013	1,549.76	SUPPLIES - PHOT	01-5042-000-271	P 33387
83382	420	01 SCHINDLER ELEVATOR CORP	765921	8103483820	6/01/2013	584.10	SERVICE CONTRAC	01-5021-000-379	P 33752
83383	4980	01 SHI -INTERNATIONAL CORP	766456	B01111924	6/11/2013	1,248.00	PROFESSIONAL SE	01-5092-000-304	P 33666
83384	5743	00 SHRED A WAY	765922	A21826	4/20/2013	225.00	DISPOSAL FEE	420-5954-000-370	P 33170
			765923	A22163	6/11/2013	44.00	SERVICE CONTRAC	01-5161-000-375	P 30368
						269.00 **			
83385	7802	00 SIMPSON, SHANIKA L	765826	33028	6/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83386	7769	01 SMITH & LOVELESS INC	766489	C/V8777	6/11/2013	90,524.00	CIP	368-5236-000-401	P 32654
83387	2193	00 SNEAD PAPER COMPANY INC	765924	114243	5/24/2013	226.11	SUPPLIES - CLEA	420-5954-000-265	P 30283
			766158	114494	6/11/2013	590.31	SUPPLIES - CLEA	01-5111-000-265	P 30198
						816.42 **			

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83388	6003 00	SPRINT	766246	115671413	6/08/2013	42.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83389	6870 00	STEC EQUIPMENT INC	765925	6788	5/29/2013	1,270.91	LANDSCAPING	01-5955-001-313	P 33647
83390	664 69	STEELY, KRISTEN GELES	766043	612HUNTERS	6/13/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
83391	7163 00	STEWARD, STEVIE L	766225	303000917	6/14/2013	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83392	74250 01	STRINGER OIL COMPANY	765926	46508	5/15/2013	5,652.08	FUEL AND OIL	420-5954-000-216	P 33759
83393	75201 00	SUPERIOR HYDRAULIC &	766044	125778	6/07/2013	144.37	SUPPLIES - PART	01-5226-002-262	P 30239
83394	7296 00	SURRATT, BRANDON W	765827	33028	6/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83395	4766 00	SZYMANSKI, MATTHEW	765828	33028	6/12/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83396	2949 00	T AND R ENT/ T&R GRAPHICS	766045	1994	5/28/2013	294.55	CONTRACTED LABO	01-5226-000-324	P 33738
83397	7512 00	TENRY LANDSCAPES	766233	2604	5/29/2013	800.00	PROFESSIONAL SE	01-5065-000-304	P 33827
83398	6862 00	TOP QUALITY COLLISION CTR	766046	6152	5/24/2013	305.00	CONTRACTED LABO	01-5226-000-324	P 33739
83399	2323 02	TRANE COMFORT SOLUTIONS	765927	7884517R1	5/31/2013	56.76	REPAIRS TO BUIL	01-5021-000-250	P 30180
83400	7300 00	TRUCK TOYZ INC	766047	63490	5/31/2013	51.50	CONTRACTED LABO	01-5226-000-324	P 33740
			766048	63993	5/29/2013	154.50	CONTRACTED LABO	01-5226-000-324	P 33740
						206.00 **			
83401	7846 00	TURNER, JAMIE K	765829	801059	6/10/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
83402	4951 00	UNIFIRST CORPORATION	766159	2961243435	6/11/2013	80.94	UNIFORMS AND CL	01-5021-000-280	P 33417
			766160	2961243438	6/11/2013	7.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			766161	2961243436	6/11/2013	5.00	UNIFORMS AND CL	01-5021-000-280	P 33417
			766162	2961243440	6/11/2013	10.01	UNIFORMS AND CL	01-5021-000-280	P 33417
			766163	2961243439	6/11/2013	3.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			766164	2961243437	6/11/2013	13.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			766165	2961243441	6/11/2013	31.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			766166	2961240824	5/28/2013	635.23	UNIFORMS AND CL	01-5221-000-280	P 33719
			766167	2961242119	6/04/2013	647.84	UNIFORMS AND CL	01-5221-000-280	P 33756
						1,433.72 **			
83403	792 02	UNITED PARCEL SERVICE	766049	50Y29A223	6/01/2013	44.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
83404	293 01	UNITED RENTALS INC	766168	110692620	4/30/2013	128.09	RENT - EQUIPMEN	410-5612-641-247	P 30428
83405	792 11	UPS -ACCT. 8R700F428	765972	8R700F223	6/01/2013	1.66	POSTAGE	01-5161-000-243	F 11111
			765973	8R700F213	5/25/2013	10.74	POSTAGE	01-5161-000-243	F 11111
						12.40 **			
83406	5235 00	US TIRE RECYCLING LLC	765928	269282	5/25/2013	2,558.11	RECYCLING	420-5954-000-360	P 31022
83407	4576 00	USA BLUE BOOK	766169	974441	5/31/2013	721.86	SUPPLIES - CHEM	410-5612-641-264	P 30429
			766170	974442	5/31/2013	792.94	SUPPLIES - CHEM	410-5612-641-264	P 30429
						1,514.80 **			

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83408	6591 00	USA MOBILITY WIRELESS INC	765974	W0080837F	5/31/2013	42.04	COMMUNICATIONS	01-5221-000-307	F 11111
			766247	W0080772F	5/31/2013	18.05	COMMUNICATIONS	410-5612-641-307	F 11111
						60.09 **			
83409	3190 05	VERIZON WIRELESS	765975	9705968812	6/03/2013	190.05	TELEPHONE	01-5131-000-275	F 11111
83410	8020 28	VICKERY, AMBER	766248	201201649	6/17/2013	50.00	EVENT RENTAL -	01-4100-600-145	F 11111
83411	7567 00	VILLEGAS, JONATHAN C	765830	801059	6/10/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			766226	303000917	6/14/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						337.50 **			
83412	80450 08	WAL-MART COMMUNITY	765929	01714/0606	6/06/2013	41.97	COMMUNICATIONS	193-5972-000-307	P 31889
			765930	05924/0531	5/31/2013	60.39	SUPPLIES - BOAR	01-5141-000-263	P 30050
			765931	00022/0606	6/06/2013	433.71	SUPPLIES - BOAR	01-5141-000-263	P 30050
			765932	05845/0528	5/28/2013	62.96	SUPPLIES - BOAR	01-5141-000-263	P 30050
			765933	07786/0529	5/29/2013	32.82	SAFETY	420-5954-001-284	P 33744
						631.85 **			
83413	4054 00	WASTE CONNECTIONS OF SC	765934	370706	6/01/2013	129.25	SERVICE CONTRAC	420-5954-000-375	P 31021
			765935	370864	6/01/2013	372.75	SERVICE CONTRAC	420-5954-000-375	P 31021
						502.00 **			
83414	81550 01	WEST PAYMENT CENTER	766442	827370477	5/31/2013	1,018.43	COMPUTER SOFTWA	01-5161-000-209	F 11111
83415	5975 00	WEST, MATTHEW	765831	88844	6/13/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83416	2026 00	WESTAR TIRE & ALIGNMENT	766050	103176	5/13/2013	221.80	CONTRACTED LABO	01-5226-000-324	P 33741
83417	7494 00	WEYMOUTH, STEPHEN C	765832	21358	5/29/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83418	81750 01	WHITE JONES HARDWARE &	765936	812321/1	6/05/2013	6.82	REPAIRS TO BUIL	01-5021-000-250	P 30182
			765937	812277/1	6/04/2013	6.34	REPAIRS TO BUIL	01-5021-000-250	P 30182
			765938	812259/1	6/04/2013	91.33	REPAIRS TO BUIL	01-5021-000-250	P 30182
			765939	350471/2	5/29/2013	11.65	REPAIRS TO BUIL	01-5021-000-250	P 30182
			765940	350603/2	6/03/2013	5.35	REPAIRS TO BUIL	01-5021-000-250	P 30182
			765941	812198/1	6/03/2013	19.96	REPAIRS TO BUIL	01-5021-000-250	P 30182
			765942	812314/1	6/05/2013	2.12	REPAIRS TO BUIL	01-5021-000-250	P 30182
			766171	350817/2	6/11/2013	63.59	REPAIRS TO BUIL	01-5021-000-250	P 30182
			766172	350742/2	6/07/2013	10.59	REPAIRS TO BUIL	01-5021-000-250	P 30182
			766173	350589/2	6/03/2013	34.19	REPAIRS TO BUIL	01-5021-000-250	P 30182
			766174	350610/2	6/03/2013	2.64	REPAIRS TO BUIL	01-5021-000-250	P 30182
			766175	812249/1	6/04/2013	51.63	REPAIRS TO BUIL	01-5021-000-250	P 30182
			766176	124552/3	6/11/2013	7.30	REPAIRS TO BUIL	01-5021-000-250	P 30182
			766177	812369/1	6/06/2013	116.55	REPAIRS TO BUIL	01-5021-000-250	P 30182
			766178	350746/2	6/07/2013	23.29	REPAIRS TO BUIL	01-5021-000-250	P 30182
						453.35 **			
83419	81750 00	WHITE JONES HARDWARE AND	765943	812356/1	6/06/2013	58.58	REPAIRS TO BUIL	420-5954-000-250	P 30290
			765944	812358/1	6/06/2013	13.64	REPAIRS TO BUIL	420-5954-000-250	P 30290
			765945	812367/1	6/06/2013	2.86	REPAIRS TO BUIL	420-5954-000-250	P 30290
			765946	350693/2	6/06/2013	26.49	REPAIRS TO BUIL	420-5954-000-250	P 30290
			765947	350675/2	6/05/2013	19.12	REPAIRS TO BUIL	420-5954-000-250	P 30290

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			765948	350678/2	6/05/2013	12.85	REPAIRS TO BUIL	420-5954-000-250	P 30290
			765949	124551/3	6/11/2013	154.29	SMALL HAND TOOL	01-5221-000-260	P 30141
			765950	812529/1	6/11/2013	16.63	SMALL HAND TOOL	01-5221-000-260	P 30141
			765951	812185/1	6/03/2013	32.14	REPAIRS TO EQUI	420-5954-000-251	P 30291
			765952	811437/1	5/14/2013	173.33	SUPPLIES - MRF	420-5954-000-276	P 30294
			766051	812342/1	6/06/2013	.88	SUPPLIES - PART	01-5226-002-262	P 30246
			766179	350874/2	6/13/2013	26.75	SUPPLIES & REPA	410-5612-641-288	P 30430
			766180	350652/2	6/05/2013	2.78	SUPPLIES & REPA	410-5612-641-288	P 30430
			766181	350505/2	5/30/2013	14.29	SUPPLIES & REPA	410-5612-641-288	P 30430
						554.63 **			
83420	846 00	WILES SUPPLIES, J R	766052	437663	6/07/2013	15.90	SUPPLIES - PART	01-5226-002-262	P 30230
			766053	437671	6/11/2013	31.80	SUPPLIES - PART	01-5226-002-262	P 30230
						47.70 **			
83421	7887 00	WILLIAMS JR, MICHAEL R	765976	FUEL	6/10/2013	40.42	FUEL AND OIL	01-5141-000-216	F 11111
83422	1409 00	WRIGHT JOHNSTON UNIFORMS	765953	07675	5/07/2013	953.36	UNIFORMS AND CL	01-5161-000-280	P 31384
			765954	07733	5/15/2013	657.25	UNIFORMS AND CL	01-5161-000-280	P 31384
			765955	07734	5/15/2013	163.13	UNIFORMS AND CL	01-5161-000-280	P 31384
			765956	07736	5/15/2013	315.23	UNIFORMS AND CL	01-5161-000-280	P 31384
			765957	07737	5/15/2013	733.55	UNIFORMS AND CL	01-5161-000-280	P 31384
			766443	07735	5/15/2013	364.98	UNIFORMS AND CL	01-5161-000-280	P 30623
			766444	07670	5/07/2013	586.82	UNIFORMS AND CL	01-5161-000-280	P 31384
			766445	07899	6/10/2013	1,850.35	UNIFORMS AND CL	01-5161-000-280	P 31384
			766446	07911	6/10/2013	399.22	UNIFORMS AND CL	01-5161-000-280	P 31384
			766447	07912	6/10/2013	127.92	UNIFORMS AND CL	01-5161-000-280	P 31384
			766448	08008	6/12/2013	1,272.45	UNIFORMS AND CL	01-5161-000-280	P 31384
			766449	07970	6/10/2013	3,053.30	UNIFORMS AND CL	01-5161-000-280	P 33708
			766450	07898-1	6/10/2013	433.24	UNIFORMS AND CL	121-5825-000-280	P 30640
			766454	07898-5	6/10/2013	650.88	UNIFORMS AND CL	136-5883-000-280	P 30720
			766455	07913	6/10/2013	249.58	UNIFORMS AND CL	136-5883-000-280	P 30720
			766476	07915	6/10/2013	1,770.47	UNIFORMS AND CL	01-5161-000-280	P 31384
						13,581.73 **			
83423	4194 07	XEROX CORPORATION	765958	068195900	6/01/2013	205.90	PHOTOCOPY EQUIP	01-5955-000-347	P 30070
			765959	068449650	6/02/2013	240.87	PHOTOCOPY EQUIP	01-5141-001-347	P 30341
			765960	068195865	6/01/2013	150.48	PHOTOCOPY EQUIP	01-5021-000-347	P 30459
			765961	068195901	6/01/2013	477.32	PHOTOCOPY EQUIP	420-5954-000-347	P 30434
			765962	068195845	6/01/2013	123.60	PHOTOCOPY EQUIP	01-5131-000-347	P 30100
			766054	068195839	6/01/2013	201.19	PHOTOCOPY EQUIP	150-5909-000-347	P 30123
						1,399.36 **			
83424	28702 00	1ST CHOICE PEST CONTROL	765963	05212013	5/21/2013	50.00	EXTERMINATORS	01-5021-000-312	P 30451

203 CHECKS WRITTEN: 1,391,592.17

CHECKS DATED: 6/19/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83425	552 00	TRI-COUNTY TECHNICAL	766154	6/19-8/9	6/13/2013	105.00	PROGRAM EXPENDI	173-5855-000-241	P 33668
83426	660 05	GRAINGER INC, W W	766014	9150977131	5/24/2013	1,606.43	PROGRAM EXPENDI	173-5855-000-241	P 33624
						1,606.43 **			
83427	4193 01	OFFICE DEPOT INC	766430	1583709550	6/06/2013	460.79	PROGRAM EXPENDI	152-5905-000-241	P 31455
			766431	1583709600	6/06/2013	20.92	PROGRAM EXPENDI	152-5905-000-241	P 31455
			766432	661367050	6/10/2013	309.74	PROGRAM EXPENDI	152-5905-000-241	P 31455
						791.45 **			
83428	6574 00	ATLANTIC COASTAL SUPPLY	765984	112470	5/28/2013	2,497.82	PROGRAM EXPENDI	173-5855-000-241	P 33626
						2,497.82 **			
83429	6650 00	PINE VALLEY ECO PRODUCTS	766001	0052943	5/10/2013	991.21	PROGRAM EXPENDI	173-5855-000-241	P 33669
						991.21 **			
83430	7059 00	CELLEBRITE USA CORP	766093	126704	5/23/2013	12,094.00	NARC - FEDERAL	195-5921-003-241	P 33492
						12,094.00 **			
83431	56225 00	NEWTON SHOES INC, J H	766141	604/MURPHY	6/04/2013	100.00	UNIFORMS AND CL	152-5905-000-280	P 33178
						100.00 **			

7 CHECKS WRITTEN: 18,185.91

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83547	5535 00	A + COLLISION INC	766728	7821	5/20/2013	564.20	CONTRACTED LABO	01-5226-000-324	P 33790
			766729	7822	5/16/2013	422.60	CONTRACTED LABO	01-5226-000-324	P 33790
			767237	7885	6/14/2013	1,153.60	CONTRACTED LABO	01-5226-000-324	P 34049
			767238	7886	6/14/2013	758.06	CONTRACTED LABO	01-5226-000-324	P 34049
			767239	7887	6/11/2013	5,405.46	CONTRACTED LABO	01-5226-000-324	P 34050
			767240	7890	6/19/2013	3,834.60	CONTRACTED LABO	01-5226-000-324	P 34051
			767241	7891	6/19/2013	4,551.67	CONTRACTED LABO	01-5226-000-324	P 34052
			767242	7655	3/12/2013	625.20	CONTRACTED LABO	01-5226-000-324	P 33998
			767243	7849	5/24/2013	878.73	CONTRACTED LABO	01-5226-000-324	P 33998
			767244	7876	6/14/2013	5,001.28	CONTRACTED LABO	01-5226-000-324	P 34028
						23,195.40 **			
83548	7741 00	A 1 TIRE	766730	122052	6/13/2013	1,403.30	SUPPLIES - PART	01-5226-002-262	P 30223
83549	8017 00	A-1 SPEED & SPORT LLC	766971	002898	5/20/2013	339.03	REPAIRS	410-5612-641-252	P 31638
83550	99 00	ACE ENERGY CORP	766732	84939	6/05/2013	25,463.09	FUEL AND OIL -	01-5226-002-216	P 33904
			766733	85094-1	6/07/2013	25,913.09	FUEL AND OIL -	01-5226-002-216	P 33904
			766734	85091-1	6/07/2013	23,452.24	FUEL AND OIL -	01-5226-002-216	P 33904
			766735	84130-1	5/24/2013	27,050.10	FUEL AND OIL -	01-5226-002-216	P 33788
			766736	84131-1	5/24/2013	26,938.88	FUEL AND OIL -	01-5226-002-216	P 33788
						128,817.40 **			
83551	1386 00	ACS	766737	904620	5/08/2013	436.43	SUPPLIES - OFFI	01-5059-000-269	P 32802
83552	3533 00	ACTION TOWING	766738	23963	6/06/2013	117.00	CONTRACTED LABO	01-5226-000-324	P 30254
			766739	24019-JP	6/13/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			766740	24410+57JP	6/14/2013	50.00	CONTRACTED LABO	01-5226-000-324	P 30254
			766741	24448JP	6/17/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 30254
			767245	62290	6/10/2013	424.42	CONTRACTED LABO	01-5226-000-324	P 34034
			767246	05082013	5/08/2013	135.00	CONTRACTED LABO	01-5226-000-324	P 33999
			767247	06182013	6/18/2013	35.00	CONTRACTED LABO	01-5226-000-324	P 34015
						831.42 **			
83553	7912 00	ADVANCED COVERT TECHNOLOG	767183	2012659	6/17/2013	1,458.15	COMMUNICATION E	01-5161-000-306	P 33674
			767184	2012660	6/17/2013	14,620.00	SAFETY	01-5161-000-284	P 33786
						16,078.15 **			
83554	5429 02	AG-PRO, LLC	767248	S11989	5/31/2013	1,527.20	CONTRACTED LABO	01-5226-000-324	P 34018
83555	532 00	AIRCRAFT SPRUCE &	766742	829143	5/29/2013	551.79	SUPPLIES - AVIA	440-5775-001-223	P 30586
			766743	830010	5/30/2013	38.28	SUPPLIES - AVIA	440-5775-001-223	P 30586
			766744	833701	6/04/2013	246.76	SUPPLIES - AVIA	440-5775-001-223	P 30586
			766745	835566	6/06/2013	25.00	SUPPLIES - AVIA	440-5775-001-223	P 30586
			766746	840043	6/12/2013	75.57	SUPPLIES - AVIA	440-5775-001-223	P 30586
			767249	845252	6/18/2013	128.32	SUPPLIES - AVIA	440-5775-001-223	P 30586
			767250	846203	6/19/2013	14.74	SUPPLIES - AVIA	440-5775-001-223	P 30586
						1,080.46 **			
83556	6872 00	AIRGAS USA, LLC	766748	9910150446	6/30/2013	207.42	SUPPLIES - AUTO	01-5226-000-262	P 30220
83557	55950 00	AIRGAS USA, LLC	766747	9910118218	5/31/2013	37.96	REPAIRS TO EQUI	01-5141-000-251	P 33838

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83558	1341 00	ALL CHARGED UP	767251	352	6/17/2013	68.90	CONTRACTED LABO	01-5226-000-324	P 34000
83559	1800 01	ALL-PHASE ELECTRIC SUPPLY	766506	0184520268	5/23/2013	43.25	REPAIRS TO EQUI	410-5612-641-251	P 30407
			766749	EQ04865	6/17/2013	40.80	REPAIRS TO EQUI	01-5141-000-251	P 33819
			767031	0184520735	6/11/2013	118.68	REPAIRS TO BUIL	01-5021-000-250	P 30166
						202.73 **			
83560	8020 47	ALLAH, PAULA	766607	REFUND 617	6/17/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83561	5723 02	AMERI PRIDE SERVICES INC	766750	1800316438	4/04/2013	27.88	SAFETY	440-5775-001-284	P 30555
			766751	1800318199	4/11/2013	27.88	SAFETY	440-5775-001-284	P 30555
						55.76 **			
83562	6302 01	AMERICAN SAFETY & HEALTH	766608	223630	6/10/2013	750.49	TRAINING FOR EM	193-5972-000-277	P 30985
83563	7347 00	AMERICAN TOOLING CO INC	767252	19497	3/15/2013	30.00	SUPPLIES - AVIA	440-5775-001-223	P 33955
			767253	19499	3/18/2013	60.00	SUPPLIES - AVIA	440-5775-001-223	P 33955
						90.00 **			
83564	7311 00	ANDERS INC	767032	DOLLY COOP	6/06/2013	31,167.00	PROGRAM EXPENDI	108-5888-001-241	P 32112
83565	6445 00	ANDERSON APPRAISALS INC	767323	031/13K	6/25/2013	150.00	CIP - NO SPECIF	420-1800-000-001	P 33760
			767324	028/13K	5/30/2013	500.00	CIP - NO SPECIF	420-1800-000-001	P 33760
						650.00 **			
83566	2267 00	ANDERSON AUTO GLASS CTR	766752	1015857	6/14/2013	126.50	CONTRACTED LABO	01-5226-000-324	P 30406
83567	4400 00	ANDERSON AUTO PARTS INC	766609	505908	6/19/2013	207.21	COMMUNICATIONS	193-5972-000-307	P 32708
			766641	502786	5/22/2013	3.43	SUPPLIES - AVIA	440-5775-001-223	P 30546
			766642	504611	6/07/2013	13.99	SUPPLIES - AUTO	01-5226-000-262	P 33878
			766643	504979	6/11/2013	496.31	SUPPLIES - PART	01-5226-002-262	P 30626
			766644	505338	6/14/2013	998.50	SUPPLIES - PART	01-5226-002-262	P 30626
			766645	505803	6/19/2013	114.16	SUPPLIES - PART	01-5226-002-262	P 30626
			766646	505007	6/11/2013	23.47	SUPPLIES - PART	01-5226-002-262	P 30626
			766647	504883	6/11/2013	45.16	SUPPLIES - PART	01-5226-002-262	P 30626
			766648	504908	6/11/2013	226.95	SUPPLIES - PART	01-5226-002-262	P 30626
			766649	504980	6/11/2013	93.66	SUPPLIES - PART	01-5226-002-262	P 30626
			766650	504995	6/11/2013	34.93	SUPPLIES - PART	01-5226-002-262	P 30626
			766651	505055	6/12/2013	59.82-	SUPPLIES - PART	01-5226-002-262	P 30626
			766652	505062	6/12/2013	52.95	SUPPLIES - PART	01-5226-002-262	P 30626
			766653	505190	6/13/2013	37.13	SUPPLIES - PART	01-5226-002-262	P 30626
			766654	505202	6/13/2013	150.65	SUPPLIES - PART	01-5226-002-262	P 30626
			766655	502028	5/15/2013	48.22-	SUPPLIES - PART	01-5226-002-262	P 30626
			766656	505189	6/13/2013	151.02	SUPPLIES - PART	01-5226-002-262	P 30626
			766657	505522	6/17/2013	41.04	SUPPLIES - PART	01-5226-002-262	P 30626
			766658	505583	6/17/2013	38.20	SUPPLIES - PART	01-5226-002-262	P 30626
			766659	505641	6/18/2013	228.73	SUPPLIES - PART	01-5226-002-262	P 30626
			766660	505668	6/18/2013	161.76	SUPPLIES - PART	01-5226-002-262	P 30626
			766661	505692	6/18/2013	25.32	SUPPLIES - PART	01-5226-002-262	P 30626
			766662	505740	6/18/2013	158.42	SUPPLIES - PART	01-5226-002-262	P 30626
			767097	500965	5/03/2013	95.09	REPAIRS	440-5775-000-252	P 33948
			767098	506536	6/25/2013	271.86	SUPPLIES - PART	01-5226-002-262	P 30626
			767099	506491	6/25/2013	61.61	SUPPLIES - PART	01-5226-002-262	P 30626

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			767100	506497	6/25/2013	22.99	SUPPLIES - PART	01-5226-002-262	P 30626
			767101	506521	6/25/2013	8.41-	SUPPLIES - PART	01-5226-002-262	P 30626
			767102	506602	6/25/2013	29.02	SUPPLIES - PART	01-5226-002-262	P 30626
			767103	505427	6/14/2013	133.71-	SUPPLIES - PART	01-5226-002-262	P 30626
			767104	505554	6/17/2013	82.30-	SUPPLIES - PART	01-5226-002-262	P 30626
			767105	505805	6/19/2013	46.94	SUPPLIES - PART	01-5226-002-262	P 30626
			767106	505943	6/20/2013	35.36	SUPPLIES - PART	01-5226-002-262	P 30626
			767107	505942	6/20/2013	143.81	SUPPLIES - PART	01-5226-002-262	P 30626
			767108	505957	6/20/2013	31.23-	SUPPLIES - PART	01-5226-002-262	P 30626
			767109	505958	6/20/2013	31.23	SUPPLIES - PART	01-5226-002-262	P 30626
			767110	505960	6/20/2013	57.61	SUPPLIES - PART	01-5226-002-262	P 30626
			767111	505968	6/20/2013	42.23	SUPPLIES - PART	01-5226-002-262	P 30626
			767112	505988	6/20/2013	163.65	SUPPLIES - PART	01-5226-002-262	P 30626
			767113	505996	6/20/2013	28.94	SUPPLIES - PART	01-5226-002-262	P 30626
			767114	506106	6/21/2013	138.94	SUPPLIES - PART	01-5226-002-262	P 30626
			767115	506133	6/21/2013	12.54	SUPPLIES - PART	01-5226-002-262	P 30626
			767116	506198	6/21/2013	11.11	SUPPLIES - PART	01-5226-002-262	P 30626
			767117	506303	6/24/2013	229.78	SUPPLIES - PART	01-5226-002-262	P 30626
			767118	506315	6/24/2013	47.32	SUPPLIES - PART	01-5226-002-262	P 30626
			767119	506405	6/24/2013	61.59	SUPPLIES - PART	01-5226-002-262	P 30626
			767120	506450	6/24/2013	80.53	SUPPLIES - PART	01-5226-002-262	P 30626
			767121	506498	6/25/2013	12.54	SUPPLIES - PART	01-5226-002-262	P 30626
			767122	505006	6/11/2013	63.59	SMALL HAND TOOL	01-5226-000-260	P 33933
			767123	505700	6/18/2013	230.84	SUPPLIES - AUTO	01-5226-000-262	P 34019
			767283	506459	6/24/2013	2.70	SUPPLIES - AUTO	01-5226-000-262	F 11111
			767418	502945	5/23/2013	328.60	COMPUTER SOFTWA	01-5226-000-209	P 33807
						5,189.72 **			
83568	5700 01	ANDERSON CO ARTS CENTER	767419	A2013-055	6/20/2013	1,000.00	ANDERSON COUNTY	01-5829-000-010	F 11111
83569	1819 00	ANDERSON CO FIRE PROTECT-	767254	872-12899	4/25/2013	2,472.00	TRAINING FOR EM	440-5775-000-277	P 34021
83570	7500 00	ANDERSON FIRE & SAFETY	766972	59630	6/06/2013	1,139.50	SAFETY	410-5612-641-284	P 30408
83571	814 00	ANDERSON FORD LLC	766753	16081-1	6/12/2013	136.19	SUPPLIES - PART	01-5226-002-262	P 30566
			766754	16993	6/12/2013	83.08	SUPPLIES - PART	01-5226-002-262	P 30566
			766755	17021	6/13/2013	107.95	SUPPLIES - PART	01-5226-002-262	P 30566
			766756	17026	6/13/2013	526.02	SUPPLIES - PART	01-5226-002-262	P 30566
			766757	17033	6/13/2013	100.84	SUPPLIES - PART	01-5226-002-262	P 30566
			766758	17128	6/18/2013	57.90	SUPPLIES - PART	01-5226-002-262	P 30566
			767236	FOCS344742	6/19/2013	454.61	CONTRACTED LABO	01-5226-000-324	F 11111
			767255	17183	6/19/2013	473.93	SUPPLIES - PART	01-5226-002-262	P 30566
			767256	17290	6/24/2013	27.41	SUPPLIES - PART	01-5226-002-262	P 30566
			767257	17306	6/24/2013	47.02	SUPPLIES - PART	01-5226-002-262	P 30566
			767258	FOCS345075	6/18/2013	2,604.45	CONTRACTED LABO	01-5226-000-324	P 34014
						4,619.40 **			
83572	7900 00	ANDERSON INDEPENDENT MAIL	766610	302920	5/01/2013	103.00	ADVERTISING	01-5221-000-201	P 33310
			766611	303123	5/04/2013	228.00	ADVERTISING	01-5011-000-201	P 30445
			766612	303765	5/18/2013	353.00	ADVERTISING	01-5011-000-201	P 30445
			766853	304082	5/25/2013	148.00	ADVERTISING	01-5062-000-201	P 30361
			766854	303072	5/03/2013	115.50	ADVERTISING	01-5065-000-201	P 33359
			767186	303453	5/10/2013	128.00	SUPPLIES - ASPH	01-5828-001-261	P 33503

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			767265	303782	5/20/2013	98.00	SUPPLIES - OFFI	174-5063-000-269	P 33550
						1,173.50 **			
83573	5986 00	ANDERSON OUTDOOR POWER	766759	13065	6/04/2013	8.18	SUPPLIES - PART	01-5226-002-262	P 33810
			766760	13211 JAKE	6/06/2013	56.98	SUPPLIES - PART	01-5226-002-262	P 33810
			767033	12631	6/11/2013	28.81	REPAIRS TO BUIL	01-5021-000-250	P 30167
						93.97 **			
83574	403 01	ANDERSON REGIONAL LANDFIL	766973	1083	4/30/2013	1,837.53	DISPOSAL FEE	410-5612-641-370	P 33942
			766974	1109	5/31/2013	1,945.08	DISPOSAL FEE	410-5612-641-370	P 33877
			766975	1012	1/31/2013	590.85	DISPOSAL FEE	410-5612-641-370	P 33817
						4,373.46 **			
83575	42825 00	ANDERSON SURGICAL ASSOC	767185	24173	6/18/2013	125.00	MEDICAL	01-5161-000-346	P 33972
83576	9500 00	ANDERSON TELEPHONE SYSTEM	767036	59915	6/06/2013	85.00	COMMUNICATION E	01-5161-000-306	P 32625
			767259	59903	4/17/2013	75.00	TELEPHONE	01-5226-000-275	P 34001
			767326	59917	6/07/2013	1,310.52	CONTRACTED LABO	01-5226-000-324	P 33208
						1,470.52 **			
83577	141 00	ANDERSON TILE & CARPET	767187	19656	6/24/2013	1,000.00	REPAIRS TO BUIL	01-5021-000-250	P 34026
83578	2361 00	ANDERSON UNIVERSITY	766613	RADIOTOWER	6/18/2013	6,142.50	RENTAL OF LAND	193-5972-000-254	F 11111
83579	8020 48	ANDERSON, CAROL	766890	DEP.REF.MC	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83580	34600 06	ANMED HEALTH	766976	1654/05813	5/08/2013	96.00	MEDICAL	410-5612-641-346	P 33876
83581	5185 00	ANOTHER PRINTER INC	766503	79295	6/04/2013	1,397.88	PRINTING	01-5081-000-245	P 33383
			766504	79294	6/04/2013	130.91	PRINTING	01-5081-000-245	P 33383
			767325	79588	6/12/2013	1,376.94	PRINTING	01-5081-000-245	P 33285
						2,905.73 **			
83582	228 00	APCO INTERNATIONAL	766834	00010008	6/13/2013	3,381.20	TRAINING FOR EM	174-5063-000-277	F 11111
83583	228 00	APCO INTERNATIONAL	767266	9967	6/13/2013	100.00	PROFESSIONAL SE	174-5063-000-304	P 33986
83584	30800 00	APPLIED INDUSTRIAL TECH	767284	22062265	6/20/2013	97.72	SUPPLIES - PART	01-5226-002-262	F 11111
83585	7484 00	ARBOR ENGINEERING INC	747461	14101	6/12/2013	2,311.50	CIP -	314-5937-000-401	P 34069
			747462	14141	6/24/2013	352.50	CIP -	314-5937-000-401	P 34069
						2,664.00 **			
83586	1188 00	ARGENT DATA SYSTEMS INC	766761	30611-1	6/11/2013	96.00	COMMUNICATION E	01-5213-001-306	P 33225
83587	6386 01	ARROWHEAD FORENSICS INC	767034	7210	6/05/2013	329.65	LABORATORY TEST	01-5131-000-317	P 30098
83588	10820 01	ART & FRAME GALLERY	766762	3076	6/14/2013	37.10	SUPPLIES - OFFI	01-5011-000-269	P 30446
83589	4297 00	ASHLEY FARMS LLC	766505	1364	6/13/2013	14,311.96	BUILDING IMPROV	410-1820-000-002	P 33485
			766977	I1365	6/19/2013	800.00	SAFETY	410-5612-641-284	P 33943
						15,111.96 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83590	3547 05	AT&T	767260	3750256001	6/17/2013	238.78	TELEPHONE	440-5775-000-275	F 11111
			767263	M106556	6/17/2013	189.67	BELL SOUTH - E9	174-5063-000-369	F 11111
			767264	M100358	6/17/2013	14,586.56	BELL SOUTH - E9	174-5063-000-369	F 11111
						15,015.01 **			
83591	3547 07	AT&T	767182	M248250MAY	6/14/2013	427.50	TELEPHONE	01-5161-000-275	F 11111
83592	3547 18	AT&T (POWDERSVILLE)	766422	8642690839	6/07/2013	42.25	TELEPHONE	01-5181-000-275	F 11111
83593	3547 01	AT&T SOUTHEAST	766731	803M242318	6/01/2013	199.58	TELEPHONE	174-5063-000-275	F 11111
83594	6574 00	ATLANTIC COASTAL SUPPLY	766765	112779	6/10/2013	1,746.01	REPAIRS TO EQUI	01-5141-000-251	P 33892
			767035	112916	6/17/2013	17.24	REPAIRS TO BUIL	01-5141-000-250	P 30034
						1,763.25 **			
83595	3271 00	ATLANTIC FLYER LLC	767261	6140055	6/01/2013	525.00	ADVERTISING	440-5775-000-201	P 34022
83596	9500 01	ATS INC	767339	59904	5/01/2013	1,530.00	TELEPHONE	01-5091-001-275	P 33700
83597	11500 00	ATTAWAY INC	767037	00-174685	6/12/2013	763.20	SUPPLIES - OFFI	01-5059-000-269	P 33824
			767188	00174684	6/12/2013	337.08	PRINTING	01-5052-000-245	P 33775
						1,100.28 **			
83598	1191 02	AVIALL SERVICES INC	766766	0500603752	5/29/2013	45.44	SUPPLIES - AVIA	440-5775-001-223	P 30649
			766767	0500603853	5/30/2013	111.61	SUPPLIES - AVIA	440-5775-001-223	P 30649
			766768	0500604256	6/04/2013	355.61	SUPPLIES - AVIA	440-5775-001-223	P 30649
						512.66 **			
83599	5564 00	AVTECH SOFTWARE INC	766769	M013040757	6/21/2013	150.00	COMPUTER EQUIPM	01-5092-000-305	P 33916
83600	979 00	B & H PHOTO - VIDEO INC	767038	72145471	5/31/2013	85.74	SUPPLIES - PHOT	01-5161-000-271	P 31097
83601	1824 02	BANK OF NEW YORK MELLON	766835	2521708145	5/22/2013	1,500.00	FINANCING FEES	410-5612-641-503	F 11111
83602	4366 00	BDG ELECTRICAL LLC	767396	3617	6/08/2013	238.69	PROFESSIONAL SE	410-5612-641-304	F 11111
83603	6467 00	BEARDEN, MCKINDRA	767327	TRAV.REPT	6/25/2013	10.00	MEALS	01-5161-000-236	F 11111
83604	6599 00	BELTON EMS	767338	REIM/GRANT	6/24/2013	1,423.74	PROGRAM EXPENDI	193-5972-000-241	F 11111
83605	1234 00	BELTON-HONEA PATH WATER	766509	000125	6/10/2013	22.69	WATER AND SEWER	420-5954-000-286	F 11111
			766510	000705	6/10/2013	22.69	WATER AND SEWER	420-5954-000-286	F 11111
						45.38 **			
83606	51700 00	BEN MEADOWS COMPANY INC	767039	1019552589	5/24/2013	1,393.59	SMALL HAND TOOL	420-5954-001-260	P 33548
83607	5 00	BENSON FORD MERCURY	766836	324122	6/11/2013	1,666.36	SUPPLIES - PART	01-5226-002-262	P 30567
			766837	324156	6/12/2013	2,601.63	SUPPLIES - PART	01-5226-002-262	P 30567
			767267	324532	6/18/2013	88.38	SUPPLIES - PART	01-5226-002-262	P 30567
			767268	324651	6/21/2013	275.06	SUPPLIES - PART	01-5226-002-262	P 30567
			767269	324824	6/25/2013	137.24	SUPPLIES - PART	01-5226-002-262	P 30567
						4,768.67 **			

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83608	6298 00	BEUSSE, CHRISTOPHER H	766991	43291	6/20/2013	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83609	15200 06	BI-LO LLC	766838	P9134004DE	5/20/2013	20.54	MEALS	440-5775-000-236	P 30489
83610	7676 82	BIKAS, CHRISTY	766501	REF.DEP.	6/18/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
			766891	SEC.FEE-FM	6/19/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
						200.00 **			
83611	16000 03	BLANCHARD MACHINERY CO	766839	PC01022397	6/03/2013	291.79	SUPPLIES - PART	01-5226-002-262	P 30568
			767270	10224454	6/20/2013	87.85	SUPPLIES - PART	01-5226-002-262	P 30568
						379.64 **			
83612	16300 00	BLUE RIDGE ELECTRIC COOP	766968	71319001	6/13/2013	3,472.51	ELECTRICITY AND	410-5612-641-212	F 11111
			766969	71319002	6/13/2013	101.66	ELECTRICITY AND	410-5612-641-212	F 11111
						3,574.17 **			
83613	5288 00	BLUE RIDGE PURE WATER INC	766840	75404	6/11/2013	132.45	SUPPLIES - BOAR	01-5141-000-263	P 33893
			767040	75466	6/30/2013	13.78	SUPPLIES - OFFI	114-5056-000-269	P 31473
			767189	75399	6/11/2013	24.38	SUPPLIES - OFFI	150-5909-000-269	P 33840
			767190	72709	5/30/2013	34.45	SUPPLIES - OFFI	150-5909-000-269	P 33840
						205.06 **			
83614	272 00	BLUE RIDGE SECURITY	766511	681957	6/10/2013	197.04	SERVICE CONTRAC	410-5612-641-390	P 30592
83615	4871 01	BOUND TREE MEDICAL LLC	766512	81117122	6/17/2013	28.24	SUPPLIES - MEDI	193-5972-000-283	P 33816
			766614	81110224	6/10/2013	95.95	SUPPLIES - MEDI	193-5972-000-283	P 33816
			766616	81110226	6/10/2013	807.47	SUPPLIES - MEDI	193-5972-000-283	P 33816
			767191	81103209	6/01/2013	409.92	SUPPLIES - MEDI	193-5972-000-283	P 33762
						1,341.58 **			
83616	2073 00	BP	766507	38274285	5/11/2013	155.33	FUEL AND OIL	01-5141-001-216	P 30343
			766508	38274285	5/11/2013	239.66	FUEL AND OIL	01-5141-000-216	P 30025
						394.99 **			
83617	5981 00	BRADY'S SCREEN PRINTING	766513	23563	5/27/2013	411.28	UNIFORMS AND CL	410-5612-641-280	P 31751
83618	2702 02	BROADWAY TECHNOLOGIES	766841	4722	5/21/2013	1,939.03	ACCRUED EXPENSE	174-2200-000-125	P 33146
83619	4792 00	BRUELS & ASSO LTD	766842	9606	5/18/2013	181.00	SAFETY	01-5161-000-284	P 32065
83620	7565 00	BUEHLER, CONRAD A	766628	157963	6/07/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83621	19200 01	BUILDERS FIRSTSOURCE	767271	22664002	6/17/2013	38.74	SUPPLIES - PART	01-5226-002-262	P 34002
			767272	22431496	6/17/2013	13.14	SUPPLIES - PART	01-5226-002-262	P 34031
						51.88 **			
83622	2149 00	BURNETT LIME CO INC	766978	CAL34003	6/10/2013	2,158.33	SUPPLIES - CHEM	410-5612-641-264	P 31685
83623	4274 00	CANON SOLUTIONS AMERICA	767328	987998782	5/31/2013	980.00	SERVICE CONTRAC	01-5044-000-375	P 34036
83624	4395 01	CAROLINA BG	766900	4300176	6/18/2013	644.73	SUPPLIES - PART	01-5226-002-262	P 30569
			767273	4300179	6/18/2013	2,510.30	SUPPLIES - PART	01-5226-002-262	P 34017
			767274	4300177	6/18/2013	2,448.82	SUPPLIES - PART	01-5226-002-262	P 34027

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			767275	4300178	6/18/2013	2,339.21	SUPPLIES - PART	01-5226-002-262	P 34048
						7,943.06 **			
83625	6737 00	CAROLINA TROJANS BASKETBA	767420	A2013-054	6/18/2013	750.00	CAROLINA TROJAN	01-5829-000-845	F 11111
83626	7489 00	CARROLL, CALEB R	766941	801085	6/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83627	5895 00	CARSON, NIKKI N	766629	158144	6/20/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83628	5652 00	CARSON'S NUT-BOLT & TOOL	766901	3386885	6/05/2013	10.60	SUPPLIES - PART	01-5226-002-262	P 33813
83629	4185 00	CARTEGRAPH	767463	38052	5/31/2013	8,572.35	COMPUTER SOFTWA	420-5954-000-209	F 11111
			767468	38052	5/31/2013	1,100.00	COMPUTER SOFTWA	01-5225-000-209	F 11111
						9,672.35 **			
83630	1628 00	CDW GOVERNMENT INC	767041	CZ90090	6/20/2013	503.16	SUPPLIES - OFFI	01-5161-000-269	P 33903
			767042	CZ99493	6/20/2013	936.59	SUPPLIES - OFFI	01-5161-000-269	P 33903
						1,439.75 **			
83631	1628 02	CDW GOVERNMENT INC	767192	CV87134	6/12/2013	1,142.88	SUPPLIES - OFFI	01-5161-000-269	P 31663
			767193	CW19342	6/13/2013	690.44	SUPPLIES - OFFI	01-5161-000-269	P 31663
						1,833.32 **			
83632	8070 00	CESSNA AIRCRAFT CO	767276	01844491	6/12/2013	384.54	PARTS - CESSNA	440-5775-002-223	P 32727
83633	8070 01	CESSNA AIRCRAFT CO	766902	ISO1835099	5/15/2013	179.62	PARTS - CESSNA	440-5775-002-223	P 32727
			766903	ISO183175	5/15/2013	43.59	PARTS - CESSNA	440-5775-002-223	P 32727
			766904	ISO1835203	5/15/2013	112.05	PARTS - CESSNA	440-5775-002-223	P 32727
			766905	ISO1835599	5/16/2013	350.90	PARTS - CESSNA	440-5775-002-223	P 32727
			766906	ISO1937773	5/23/2013	187.66	PARTS - CESSNA	440-5775-002-223	P 32727
			766907	ISO1837796	5/23/2013	982.96	PARTS - CESSNA	440-5775-002-223	P 32727
			766908	ISO1838665	5/28/2013	263.95	PARTS - CESSNA	440-5775-002-223	P 32727
			766909	ISO1838942	5/28/2013	1,390.74	PARTS - CESSNA	440-5775-002-223	P 32727
			766910	ISO1839495	5/29/2013	68.53	PARTS - CESSNA	440-5775-002-223	P 32727
			766940	1SO1842389	6/06/2013	300.13	PARTS - CESSNA	440-5775-002-223	P 32727
						3,880.13 **			
83634	6544 00	CHAMPION TOWING	767043	2894	6/25/2013	160.00	REPAIRS	01-5161-000-252	P 34041
83635	8020 08	CHAPMAN, MICHELLE	766892	DEP.REF.MC	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83636	2635 03	CHARTER COMMUNICATIONS	767329	835110058	6/08/2013	97.22	DUES AND SUBSCR	114-5056-000-211	F 11111
83637	2537 00	CHASTAIN'S HEATING & AIR	766911	876162	5/31/2013	500.00	PROFESSIONAL SE	01-5065-000-304	P 33830
83638	25300 00	CHRISTOPHER TRUCKS INC	766912	20154 JM	6/14/2013	1,023.13	CONTRACTED LABO	01-5226-000-324	P 30534
83639	4380 00	CHROMATE INDUSTRIAL CORP	767277	42A098202	6/18/2013	184.02	SUPPLIES - AUTO	01-5226-000-262	P 30221
			767278	42A098101	6/18/2013	865.19	SUPPLIES - AUTO	01-5226-000-262	P 30221
						1,049.21 **			
83640	3046 04	CINTAS CORP #216	766514	216654383	6/11/2013	380.29	SUPPLIES - CLEA	01-5141-000-265	P 30113
			766515	216654384	6/11/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113

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			766914	216657215	6/18/2013	177.04	SUPPLIES - CLEA	01-5141-000-265	P 30113
			766915	216657216	6/18/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			767044	21666099	6/25/2013	234.68	SUPPLIES - CLEA	01-5141-000-265	P 30113
			767045	216660098	6/25/2013	380.29	SUPPLIES - CLEA	01-5141-000-265	P 30113
						1,641.66 **			
83641	3046 03	CINTAS FAS LOCKBOX 636525	766913	0G82137763	5/06/2013	199.44	SAFETY	440-5775-000-284	P 30490
83642	3480 00	CINTAS FIRST AID & SAFETY	767279	82138925	6/25/2013	18.18	SAFETY	01-5226-000-284	P 30253
83643	492 00	CITY OF ANDERSON	767330	#99 ACT118	6/26/2013	1,525.88	PROGRAM EXPENDI	118-5970-001-241	F 11111
83644	492 00	CITY OF ANDERSON	767331	#100ACT108	6/26/2013	13,290.34	PROGRAM EXPENDI	118-5970-001-241	F 11111
83645	6053 00	COLLINS AND LACY PC	766857	0015268931	6/14/2013	76.00	LEGAL	01-5015-000-315	P 31002
			766858	0015868932	6/14/2013	230.44	LEGAL	01-5015-000-315	P 31002
			766859	0012968927	6/14/2013	226.00	LEGAL	01-5015-000-315	P 31002
			766860	0014068929	6/14/2013	782.33	LEGAL	01-5015-000-315	P 31002
			766861	0010668921	6/14/2013	95.00	LEGAL	01-5015-000-315	P 31002
			766862	0010069039	6/20/2013	13,986.65	LEGAL	01-5015-000-315	P 31002
			766863	0011768925	6/14/2013	342.00	LEGAL	368-5236-000-315	P 33562
			767046	0011268922	6/14/2013	2,195.60	LEGAL	440-5775-000-315	P 34023
			767047	0011268922	6/14/2013	727.10	LEGAL	440-5775-000-315	P 34023
			767194	0011368923	5/31/2013	361.00	PROFESSIONAL SE	01-5161-000-304	P 33070
						19,022.12 **			
83646	6165 00	COOPER JR, ROBERT M	766630	157963	6/07/2013	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83647	27550 00	COOPER SAND & GRAVEL CO	766516	5087	5/31/2013	954.00	SUPPLIES & REPA	410-5612-641-288	P 30412
83648	52 00	COX OIL COMPANY INC	766916	23642	6/18/2013	629.16	SUPPLIES - PART	01-5226-002-262	P 30225
83649	7299 00	CRAIG'S FIREARM SUPPLY IN	766517	72366	6/06/2013	2,591.10	AMMUNITION	01-5161-000-205	P 32363
			766518	72350	6/05/2013	2,591.10	AMMUNITION	01-5161-000-205	P 31946
						5,182.20 **			
83650	8006 00	CREAMER, ASHLEY E	766992	303000927	6/21/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
83651	6628 00	CREATIVE SERVICES OF NEW	766917	D13-088246	6/12/2013	1,192.45	PRINTING	01-5161-000-245	P 33612
83652	3054 02	CRESCENT SUPPLY CO INC	766918	394105	6/17/2013	72.16	REPAIRS TO BUIL	01-5161-000-250	P 31387
			767048	393996	6/10/2013	200.49-	REPAIRS TO BUIL	01-5021-000-250	P 30170
			767049	393996	6/10/2013	4.03	REPAIRS TO BUIL	01-5021-000-250	P 30170
			767050	394106	6/17/2013	15.90	REPAIRS TO BUIL	01-5021-000-250	P 30170
			767051	384107	6/17/2013	93.81	REPAIRS TO BUIL	01-5021-000-250	P 30170
			767280	393597	5/13/2013	133.56	REPAIRS TO BUIL	440-5775-000-250	P 33435
						118.97 **			
83653	7522 00	CROWDER SR, FRANCIS M	767179	06202013	6/20/2013	34.47	DISTRICT 1 REIM	01-5011-001-241	F 11111
			767180	06112013	6/11/2013	9.04	DISTRICT 1 REIM	01-5011-001-241	F 11111
			767454	SCAC	6/30/2013	339.00	DISTRICT 1 REIM	01-5011-001-241	F 11111
			767455	SCAC	6/30/2013	175.68	DISTRICT 1 REIM	01-5011-001-241	F 11111
						558.19 **			

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83654	6113 00	CROWE'S CORP PROMOTIONS	766979	6457	6/10/2013	570.32	UNIFORMS AND CL	410-5612-641-280	P 33937
83655	7514 00	CULBERTSON II,JAMES K	767464	47511/CONF	5/01/2013	239.00	ACCRUED EXPENSE	174-2200-000-125	F 11111
83656	2690 04	CUMMINS ATLANTIC LLC	767281	1167812	6/11/2013	790.44	SUPPLIES - PART	01-5226-002-262	P 34003
83657	3803 00	CUSTOM DOCK SYSTEMS	766919	6607	5/29/2013	2,500.00	REPAIRS TO BUIL	01-5161-000-250	P 33713
83658	7395 01	DACCO INC	766920	28-157979	6/04/2013	220.47	SUPPLIES - PART	01-5226-002-262	P 33808
			766921	28-158032	6/04/2013	53.50-	SUPPLIES - PART	01-5226-002-262	P 33808
						166.97 **			
83659	4893 00	DASH MEDICAL GLOVES	766519	INV0801247	6/11/2013	1,031.91	SAFETY	01-5161-000-284	P 33714
			766520	INV0801249	6/11/2013	343.97	SAFETY	01-5161-000-284	P 31742
						1,375.88 **			
83660	6955 00	DAVID TAYLOR HTG & A C	766521	6784	6/17/2013	634.00	REPAIRS TO BUIL	01-5161-000-250	P 30373
			766522	6785	6/13/2013	156.00	REPAIRS TO BUIL	01-5161-000-250	P 30373
			767052	6837	6/04/2013	475.00	REPAIRS TO BUIL	01-5021-000-250	P 33792
			767195	6773	6/12/2013	9,240.00	REPAIRS TO BUIL	01-5021-000-250	P 33510
			767196	6974	6/18/2013	466.00	REPAIRS TO BUIL	01-5021-000-250	P 33910
			767397	6796	6/17/2013	1,880.00	PROFESSIONAL SE	410-5612-641-304	F 11111
						12,851.00 **			
83661	7926 00	DAVIS PLUMBING & SEWAGE	766523	6&20 6313	6/03/2013	1,000.00	SUPPLIES & REPA	410-5612-641-288	P 33693
			766980	HEMBREE CK	6/21/2013	625.00	PROFESSIONAL SE	410-5612-641-304	P 33944
			766981	6&20/61113	6/11/2013	250.00	PROFESSIONAL SE	410-5612-641-304	P 33939
			766982	6&20/61813	6/18/2013	750.00	PROFESSIONAL SE	410-5612-641-304	P 33872
						2,625.00 **			
83662	3438 00	DELL MARKETING L.P.	767197	XJ5PR4XD9	6/19/2013	2,088.56	SERVICE CONTRAC	01-5141-001-375	P 33911
			767290	XJ5PW7DD5	6/19/2013	48.63	ACCRUED EXPENSE	174-2200-000-125	P 33850
						2,137.19 **			
83663	6017 00	DESIGNLAB INC	766618	176786	6/07/2013	235.32	UNIFORMS AND CL	01-5111-000-280	P 30204
			766619	176787	6/07/2013	352.98	UNIFORMS AND CL	01-5111-000-280	P 30204
						588.30 **			
83664	41 00	DIAMOND SPRINGS WATER	766843	501334095	5/01/2013	11.66	MEALS	440-5775-000-236	P 30491
			766844	515334678	5/15/2013	17.49	MEALS	440-5775-000-236	P 30491
			766845	651836	5/24/2013	16.85	MEALS	440-5775-000-236	P 30491
			766846	508339864	5/08/2013	19.08	MEALS	01-5092-000-236	P 30330
			766847	522339063	5/22/2013	43.80	MEALS	01-5092-000-236	P 30330
			767198	620339058	6/20/2013	23.32	MEALS	01-5043-000-236	P 30129
			767443	652102	5/24/2013	12.67	MEALS	01-5091-000-236	P 30007
			767444	641524	4/26/2013	12.67	MEALS	01-5091-000-236	P 30007
			767445	78502381	4/26/2013	12.67-	MEALS	01-5091-000-236	P 30007
			767446	508339863	5/08/2013	23.32	MEALS	01-5091-000-236	P 30007
						168.19 **			
83665	4566 00	DIAMOND T PROMOTIONAL GEA	766922	1894	6/07/2013	450.50	REPAIRS	01-5181-000-252	P 33684
			766923	1725	5/17/2013	1,416.88	ACCRUED EXPENSE	174-2200-000-125	P 32350
						1,867.38 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83666	30250 00	DICKSON COMPANY, C C	767053	18846502	6/12/2013	19.00	REPAIRS TO BUIL	01-5021-000-250	P 30184
			767054	18824513	6/06/2013	106.61	REPAIRS TO BUIL	01-5021-000-250	P 30184
			767055	18813862	6/04/2013	38.44	REPAIRS TO BUIL	01-5021-000-250	P 30184
						164.05 **			
83667	1912 00	DILLARD'S SPORTING GOODS	766524	59482	5/13/2013	211.27	RECREATIONAL EQ	01-5955-001-257	P 33841
83668	5688 00	DILMAR OIL CO INC	766924	2004895	6/05/2013	535.19	SUPPLIES - PART	01-5226-002-262	P 33814
			766925	2004896	6/05/2013	535.19	SUPPLIES - PART	01-5226-002-262	P 33814
						1,070.38 **			
83669	2864 02	DIRECTV INC	766848	2059545365	6/21/2013	38.15	COMMUNICATION E	174-5063-000-306	F 11111
			767282	2066628420	6/11/2013	74.56	SERVICE CONTRAC	440-5775-000-375	F 11111
						112.71 **			
83670	706 00	DISCOUNT BARK CO	767056	11373	6/06/2013	197.16	SUPPLIES - KAB	420-5954-001-289	P 33289
			767057	11374	6/06/2013	1,950.40	LANDSCAPING	01-5021-000-313	P 30171
						2,147.56 **			
83671	8020 49	DONALD, WILLETTE	766893	DEP.REF.MC	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83672	6483 00	DUNLAP, SHAWN Q	766993	303000927	6/21/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
83673	4715 00	DYNA SYSTEMS	767285	20677106	5/03/2013	262.12	SMALL HAND TOOL	440-5775-001-260	P 33370
83674	3519 00	EARTH TECHNOLOGY INTEGRAT	766849	203	5/20/2013	4,800.00	PROGRAM EXPENDI	165-5912-010-241	P 33536
83675	7384 01	EASTERN AVIATION FUELS	766926	P-8532	5/31/2013	229.95	REPAIRS TO EQUI	440-5775-000-251	P 31197
83676	2932 00	EASTERN INDUSTRIAL SUPPLY	766557	S210895600	6/03/2013	42.89	SUPPLIES & REPA	410-5612-641-288	P 30413
83677	442 00	ECS CAROLINAS LLP	767206	391836	6/11/2013	1,301.25	CIP - BLDG MAIN	360-5231-008-401	P 33650
83678	6511 00	ELECTION CENTER	766560	CERA TRAIN	6/18/2013	449.00	TRAINING FOR EM	01-5081-000-277	F 11111
83679	84571 00	ELECTRIC MOTORS & DRIVES	766983	0043825	5/31/2013	1,609.40	PROFESSIONAL SE	410-5612-641-304	P 33935
83680	32650 00	ELLIS BICYCLE SHOP INC	766556	94846	6/06/2013	19.08	SUPPLIES & REPA	410-5612-641-288	P 30414
			767199	94833	6/04/2013	37.58	REPAIRS TO BUIL	01-5021-000-250	P 30172
			767200	94568	6/06/2013	1,170.70	REPAIRS TO BUIL	01-5021-000-250	P 30172
			767201	94862	6/11/2013	86.35	REPAIRS TO BUIL	01-5021-000-250	P 30172
			767202	94882	6/17/2013	3.98	REPAIRS TO BUIL	01-5021-000-250	P 30172
			767203	94411	3/05/2013	908.32	REPAIRS TO BUIL	01-5021-000-250	P 30172
			767204	94902	6/19/2013	159.00	REPAIRS TO BUIL	01-5021-000-250	P 30172
			767205	97875	6/13/2013	68.85	REPAIRS TO BUIL	01-5021-000-250	P 30172
						2,453.86 **			
83681	2205 00	ELLISON'S SERVICE CENTER	767291	11848	6/14/2013	125.00	CONTRACTED LABO	01-5226-000-324	F 11111
83682	7909 00	EMS TOOLKIT LLC	766558	1643	6/10/2013	3,321.00	COMPUTER SOFTWA	193-5972-000-209	P 33815
83683	6715 00	EVENT PARTNERS INC	766559	066	6/03/2013	311.50	AR - ASEC	01-1320-500-175	P 33846

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83684	2053 00	EVEREADY TOWING &RECOVERY	767286	13121	6/19/2013	250.00	CONTRACTED LABO	01-5226-000-324	F 11111
83685	6942 00	EW2 ENVIRONMENTAL INC	767207	1319	6/05/2013	358.40	SUPPLIES & REPA	410-5612-641-288	P 33662
83686	6055 00	F & S SURVEYORS ENGINEERS	767459	3508	6/14/2013	1,900.00	PROFESSIONAL SE	126-5623-004-304	P 33976
83687	6172 02	FERGUSON ENTERPISES #950	766561	0307267	5/29/2013	84.54	SUPPLIES - ASPH	01-5828-004-261	P 33796
			766984	0308662	6/13/2013	20.11	SUPPLIES & REPA	410-5612-641-288	P 30415
			766985	0307794	6/13/2013	280.90	SUPPLIES & REPA	410-5612-641-288	P 30415
						385.55 **			
83688	8020 50	FINLEY, MARY LOU	766894	DEP.REF.MC	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83689	5423 00	FIRESTONE COMPLETE AUTO	766927	147769	6/06/2013	2,108.39	SUPPLIES - PART	01-5226-002-262	P 33818
			767287	148289	6/18/2013	2,400.96	SUPPLIES - PART	01-5226-002-262	P 34016
			767288	148290	6/17/2013	2,390.28	SUPPLIES - PART	01-5226-002-262	P 34035
			767289	148291	6/19/2013	1,138.23	SUPPLIES - PART	01-5226-002-262	P 34046
						8,037.86 **			
83690	7166 00	FIRST CALL NETWORK INC	767465	062713-JR	6/27/2013	43,183.00	COMPUTER SOFTWA	174-5063-000-209	P 34062
83691	3515 00	FIRST CLASS MAILING	767208	14329	6/17/2013	177.39	POSTAGE	01-5161-000-243	P 33970
83692	6995 02	FLINT EQUIPMENT COMPANY	766928	W03707	5/29/2013	4,311.88	CONTRACTED LABO	01-5226-000-324	P 33803
			766929	24140 JM	5/07/2013	92.21	CONTRACTED LABO	01-5226-000-324	P 33811
			767292	3535	6/19/2013	35.94	SUPPLIES - PART	01-5226-002-262	F 11111
			767293	34675	5/17/2013	81.56	SUPPLIES - PART	01-5226-002-262	P 34004
			767294	34705	5/20/2013	125.35	SUPPLIES - PART	01-5226-002-262	P 34004
			767295	03664	6/13/2013	593.46	CONTRACTED LABO	01-5226-000-324	P 34030
						5,240.40 **			
83693	7648 00	FLORENCE CONCRETE PROD	766850	3840-0613	6/14/2013	50,000.00	CIP -	139-5702-041-401	P 32238
			766851	3840-0613	6/14/2013	1,247.90	CIP -	176-5914-000-401	P 32237
						51,247.90 **			
83694	2708 00	FLOYD, GRACIE	767457	SCAC	6/25/2013	339.00	DISTRICT 2 REIM	01-5011-002-241	F 11111
			767458	SCAC	6/20/2013	236.68	DISTRICT 2 REIM	01-5011-002-241	F 11111
						575.68 **			
83695	257 00	FORMS & SUPPLY INC	766562	2395710-0	6/14/2013	587.77	SUPPLIES - OFFI	01-5041-000-269	P 30014
			766563	235770-0	6/14/2013	424.49	SUPPLIES - OFFI	01-5041-000-269	P 30014
			766564	2303113-0	4/01/2013	148.41	SUPPLIES - OFFI	01-5011-000-269	P 30447
			766565	2396365-0	6/14/2013	397.26	SUPPLIES - OFFI	01-5043-000-269	P 30080
			766566	2398600-0	6/17/2013	103.50	SUPPLIES - OFFI	01-5043-000-269	P 30080
			766567	2398600-1	6/17/2013	125.47	SUPPLIES - OFFI	01-5043-000-269	P 30080
			766568	C2398830-0	6/17/2013	53.42-	SUPPLIES - OFFI	01-5043-000-269	P 30080
			766569	2387054-0	6/07/2013	1,118.06	SUPPLIES - OFFI	01-5044-000-269	P 30189
			766570	2394096-0	6/12/2013	391.96	SUPPLIES - OFFI	01-5042-000-269	P 30314
			766571	2394026-0	6/13/2013	997.57	SUPPLIES - OFFI	01-5042-000-269	P 30309
			766572	2397368-0	6/14/2013	166.17	SUPPLIES - OFFI	01-5042-000-269	P 30309
			766620	2390569-0	6/11/2013	101.35	SUPPLIES - OFFI	01-5221-000-269	P 30153
			766621	2391010-0	6/11/2013	73.94	SUPPLIES - OFFI	01-5221-000-269	P 30153
			766622	2393647-0	6/13/2013	101.35	SUPPLIES - OFFI	01-5221-000-269	P 30153

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			766623	2398565-0	6/14/2013	3.17	SUPPLIES - OFFI	01-5221-000-269	P 30153
			766932	C2400588	6/20/2013	125.47-	SUPPLIES - OFFI	01-5043-000-269	P 30080
			766933	2374280	5/28/2013	267.09	SUPPLIES - OFFI	440-5775-000-269	P 30495
			766986	2400554-0	6/17/2013	1,133.88	SUPPLIES - OFFI	410-5612-641-269	P 33820
			767058	2402892	6/20/2013	5.78	SUPPLIES - OFFI	01-5052-000-269	P 33884
			767059	2400651	6/19/2013	828.46	SUPPLIES - OFFI	150-5909-000-269	P 33706
			767209	2398378-0	6/17/2013	159.88	SUPPLIES - OFFI	137-5985-000-269	P 30162
			767210	2401852-0	6/20/2013	390.75	SUPPLIES - OFFI	01-5042-000-269	P 30309
			767211	2403002-0	6/20/2013	333.90	SUPPLIES - OFFI	01-5059-000-269	P 33887
			767212	2403007-0	6/20/2013	1,373.21	SUPPLIES - OFFI	01-5059-000-269	P 33888
			767262	2401852-1	6/21/2013	352.17	SUPPLIES - OFFI	01-5042-000-269	P 30309
			767332	2398600-2	6/24/2013	75.28	SUPPLIES - OFFI	01-5043-000-269	P 30080
			767333	2400596	6/24/2013	125.47	SUPPLIES - OFFI	01-5043-000-269	P 30080
			767334	2405971	6/21/2013	375.41	SUPPLIES - OFFI	01-5043-000-269	P 30080
						9,982.86 **			
83696	6969 00	FORTLINE WATERWORKS	766573	3079263	5/30/2013	1,065.30	SUPPLIES & REPA	410-5612-641-288	P 30419
83697	8020 35	GAHIMER, CARISSA	766895	DEP.REF.MC	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83698	6736 00	GALLOWAY, JEFF	767398	REIM/SETIC	6/21/2013	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
83699	8020 06	GARRISON, ADAM	766896	DEP.REF.MC	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83700	2030 00	GAYLORD BROTHERS INC	766624	2176959	6/12/2013	92.32	SUPPLIES - SPEC	01-5064-000-273	P 32438
83701	506 00	GENERAL AVIATION NEWS-DBA	766930	2013-94720	5/10/2013	698.00	ADVERTISING	440-5775-000-201	P 33116
			766931	2013-94721	6/24/2013	698.00	ADVERTISING	440-5775-000-201	P 33116
			767296	2013 94722	6/07/2013	698.00	ADVERTISING	440-5775-000-201	P 33116
						2,094.00 **			
83702	4801 00	GENUINE AIRCRAFT HDWE CO	767297	90425	5/16/2013	96.61	SUPPLIES - AVIA	440-5775-001-223	P 33954
			767298	90190	5/09/2013	169.35	SUPPLIES - AVIA	440-5775-001-223	P 33385
						265.96 **			
83703	8020 51	GIST, MICHELLE	766897	DEP.REF.MC	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83704	6605 00	GLENN FINLEY	767337	REF.SEP.TK	6/21/2013	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
83705	37000 00	GLENN PLUMBING INC	767060	613138	6/14/2013	338.48	REPAIRS TO BUIL	01-5161-000-250	P 34042
			767299	513042	5/03/2013	457.49	REPAIRS TO BUIL	440-5775-000-250	P 33947
						795.97 **			
83706	1826 01	GLOBAL EQUIPMENT CO. INC	767213	105799947	6/18/2013	327.75	SUPPLIES - CLEA	01-5021-000-265	P 33778
			767214	105781375	6/11/2013	307.16	SUPPLIES - CLEA	01-5021-000-265	P 33778
						634.91 **			
83707	3122 00	GOLDIE & ASSOCIATES	766574	13-05053	6/03/2013	500.00	PROFESSIONAL SE	410-5612-641-304	P 30591
			766987	13-05117	6/17/2013	593.50	PROFESSIONAL SE	410-5612-641-304	P 30591
			766988	13-04140	5/24/2013	1,869.26	PROFESSIONAL SE	410-5612-641-304	P 33875
						2,962.76 **			
83708	37500 00	GRADY'S SPORT SHOP	767061	279645	6/07/2013	185.43	AMMUNITION	420-5954-001-205	P 33766

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83709	8007 00	GREEN TECHNICAL SERVICES	767062	0248065-IN	5/30/2013	1,509.69	REPAIRS TO BUIL	01-5021-000-250	P 33392
83710	6769 00	GREENE FINNEY & HORTON	766575	5735	6/11/2013	400.00	MANAGEMENT CONS	01-5043-000-339	P 33854
83711	4059 00	GREENSTONE CONSTRUCTION	766576	340	6/14/2013	41,697.81	CIP	368-5236-000-401	P 33024
83712	3154 00	GREENVILLE WATER SYSTEM	766970	12975921	6/14/2013	6.40	WATER AND SEWER	410-5612-641-286	F 11111
83713	3536 00	GRIFF'S FARM & HOME CTR	766934	137365	6/06/2013	16.92	PROFESSIONAL SE	01-5181-000-304	P 30840
83714	6146 00	GST CONSULTING INC	767335	10-023-15	5/30/2013	2,975.00	SERVICE CONTRAC	01-5044-000-375	P 33697
			767336	10-023-16	5/31/2013	4,165.00	PROFESSIONAL SE	01-5044-001-304	P 33696
						7,140.00 **			
83715	4921 02	HAGEMEYER NORTH AMER INC	767063	472803311	6/04/2013	223.68	REPAIRS TO BUIL	01-5021-000-250	P 31695
			767064	472828911	6/06/2013	31.10	REPAIRS TO BUIL	01-5021-000-250	P 31695
			767215	472831111	6/07/2013	5.24	REPAIRS TO BUIL	01-5161-000-250	P 32862
			767216	472838011	6/12/2013	77.31	REPAIRS TO BUIL	01-5161-000-250	P 32862
			767217	472838211	7/12/2013	53.46	REPAIRS TO BUIL	01-5161-000-250	P 32862
						390.79 **			
83716	2110 00	HAMMOND WATER & SEWER CO	766577	23067	6/17/2013	24.83	WATER AND SEWER	410-5612-641-286	F 11111
83717	29650 00	HANSON AGGREGATES S E INC	766578	2443157	5/31/2013	542.26	SUPPLIES - STON	01-5221-000-244	P 30562
			766579	2443157	5/31/2013	272.41	SUPPLIES - ASPH	01-5828-003-261	P 33797
			766580	2447998	6/06/2013	456.94	SUPPLIES - STON	01-5221-000-244	P 30562
			766581	2447998	6/06/2013	501.50	SUPPLIES - ASPH	01-5828-003-261	P 33797
			766582	2444379	5/31/2013	1,886.30	SUPPLIES - ASPH	01-5828-003-261	P 33797
			766625	2452410	6/13/2013	401.66	SUPPLIES - STON	01-5221-000-244	P 30562
			766626	2453636	6/13/2013	1,398.60	SUPPLIES - STON	01-5221-000-244	P 30562
			766627	2451338	6/12/2013	3,838.27	SUPPLIES - STON	01-5221-000-244	P 30562
			766989	2405919	4/17/2013	137.39	SUPPLIES & REPA	410-5612-641-288	P 33166
						9,435.33 **			
83718	1869 00	HAPPISTANCE COMPLETE VET	767218	0506-DIXIE	5/06/2013	20.00	VETERINARY SERV	01-5161-000-345	P 31216
			767219	0607	6/07/2013	148.00	VETERINARY SERV	01-5161-000-345	P 31216
						168.00 **			
83719	8020 36	HENDERSON, NICOLE	766898	DEP.REF.MC	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83720	3396 01	HENRY SCHEIN ANIMAL HEAL	766852	DH73129	6/18/2013	67.48	SUPPLIES - MEDI	194-5973-000-283	P 33207
			767220	DHO3595	6/11/2013	71.33	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767221	DH42407	6/14/2013	305.91	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767222	DG20643	6/04/2013	373.48	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767223	DG43631	6/05/2013	255.36	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767224	DG61867	6/06/2013	167.59	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767225	DG21117	6/04/2013	86.42	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767226	DG46365	6/05/2013	51.79	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767227	DG51390	6/05/2013	353.02	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767228	DF61818	5/29/2013	361.49	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767229	DF64709	5/29/2013	577.44	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767230	DF19622	5/23/2013	319.88	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767231	DF24354	5/23/2013	340.58	SUPPLIES - MEDI	01-5111-000-283	P 30131

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			767232	DD88357	5/13/2013	877.68	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767233	DH42224	6/14/2013	44.16	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767234	DG45792	6/05/2013	161.19	SUPPLIES - MEDI	01-5111-000-283	P 30131
			767235	DG54191	6/06/2013	809.55	SUPPLIES - MEDI	01-5111-000-283	P 30131
						5,224.35 **			
83721	2540 00	HIGDON'S	766583	SP-11096	5/29/2013	223.96	AR - ASEC	01-1320-500-175	P 33847
83722	8020 37	HOLLAND JR, RICKEY	766899	DEP.REF.MC	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83723	76 03	HOME DEPOT	766584	1051310	6/12/2013	709.61	REPAIRS TO BUIL	01-5141-000-250	P 30115
			766935	5564379	6/18/2013	572.44	REPAIRS TO BUIL	01-5141-000-250	P 30115
			766936	6564373	6/17/2013	113.17	REPAIRS TO BUIL	01-5141-000-250	P 30115
			766937	6052120	6/17/2013	180.75	REPAIRS TO BUIL	01-5141-000-250	P 30115
			766990	6064309	6/17/2013	770.39	SMALL HAND TOOL	410-5612-641-260	P 33946
			767065	3052490	6/20/2013	96.16	REPAIRS TO BUIL	01-5141-000-250	P 30115
			767066	3052504	6/20/2013	164.30	REPAIRS TO BUIL	01-5141-000-250	P 30115
						2,606.82 **			
83724	494 01	HOMELAND PARK WATERZ/SEWE	766502	4C1-12-003	6/10/2013	168,346.00	PROGRAM EXPENDI	127-5627-005-241	F 11111
83725	3032 00	HUGHES LAWN SERVICE &	767300	1028	6/24/2013	5,994.00	LANDSCAPING - M	01-5021-000-322	P 33134
83726	3774 00	HYSLOP, ANDREW R	766942	1859	6/18/2013	400.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83727	5544 00	INMARSAT SOLUTIONS INC	766855	1130510604	6/02/2013	111.06	TELEPHONE	174-5063-000-275	F 11111
			766889	1130510496	6/02/2013	263.20	TELEPHONE	174-5063-000-275	F 11111
						374.26 **			
83728	1172 00	INNOVATE ANDERSON	766856	06192013	6/19/2013	12,500.00	ADVERTISING AND	177-5864-000-201	F 11111
83729	6359 01	INTERACT PUBLIC SAFETY SY	766938	PA005905	6/14/2013	21,905.00	ACCRUED EXPENSE	174-2200-000-125	P 33177
83730	7820 00	INTERSTATE TIRE SVC LLC	766939	67759	6/12/2013	219.99	CONTRACTED LABO	01-5226-000-324	P 30260
83731	7242 00	J DAVIS CONSTRUCTION INC	766692	2406	6/10/2013	26,250.52	CIP - HURRICANE	180-5916-001-401	P 32533
83732	260 00	JAMES, BRIAN D	766864	OFF.DEPOT	6/24/2013	84.78	SUPPLIES - DATA	01-5092-000-287	F 11111
			767399	OFF. DEPOT	6/25/2013	222.58	SUPPLIES - DATA	01-5092-000-287	F 11111
						307.36 **			
83733	4990 00	JANPAK GREENVILLE PAPER	766525	S5469301.2	6/10/2013	285.39	SUPPLIES - CLEA	01-5141-000-265	P 30831
			766693	S5478604.1	6/12/2013	297.15	SUPPLIES - CLEA	01-5955-000-265	P 30062
			766694	S5478617.1	6/12/2013	881.63	SUPPLIES - CLEA	01-5955-001-265	P 30076
			767067	S5468383.1	6/10/2013	375.98	SUPPLIES - CLEA	01-5021-000-265	P 30176
			767068	S5480629.1	6/13/2013	625.45	SUPPLIES - CHEM	01-5161-000-264	P 31211
						2,465.60 **			
83734	4990 01	JANPAK GREENVILLE PAPER	767069	S5481505.1	6/13/2013	1,056.95	SUPPLIES - CHEM	01-5161-000-264	P 33795
83735	82 00	JASPER ENGINES & TRANSMI-	766696	5969755	5/23/2013	2,489.82	SUPPLIES - PART	01-5226-002-262	P 33801
			766697	5986230	6/06/2013	850.00-	SUPPLIES - PART	01-5226-002-262	P 33801
						1,639.82 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83736	7394 00	JIT INDUSTRIAL SOLUTIONS	767421	12096	6/18/2013	167.82	SAFETY	410-5612-641-284	P 33945
83737	7394 01	JIT INDUSTRIAL SOLUTIONS	766698	12077	6/13/2013	98.54	SUPPLIES - PART	01-5226-002-262	P 30229
			767422	12125	6/25/2013	174.95	SUPPLIES - PART	01-5226-002-262	F 11111
						273.49 **			
83738	6255 00	JOHN RHODES TRUCK & EQUIP	767423	062502013	6/25/2013	65.00	CONTRACTED LABO	01-5226-000-324	F 11111
83739	5246 00	JOHNSON IND % ACCTS REC	766699	10748774	6/10/2013	48.64	SUPPLIES - PART	01-5226-002-262	P 30231
83740	5763 00	JOHNSON, LARRY E	766943	801085	6/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83741	5923 00	JORDAN, ROBT L T	766994	43291	6/20/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83742	46262 00	KING, GAIL B	766700	06212013-1	6/21/2013	270.00	PROFESSIONAL SE	01-5092-000-304	P 30899
83743	5312 00	KUSSMAUL ELECTRONICS, INC	766701	000010376	6/08/2013	339.70	COMMUNICATION E	174-5063-000-306	P 33591
83744	2216 00	LAKESIDE ASPHALT LLC	766585	3899	6/14/2013	9,090.35	SUPPLIES - ASPH	01-5221-000-261	P 30593
83745	3453 00	LAKESIDE STEEL	767340	96763	6/18/2013	92.96	SUPPLIES - PART	01-5226-002-262	P 30234
83746	3449 00	LANGUAGE LINE SERVICES	766586	3166326	5/31/2013	139.12	TELEPHONE	01-5057-000-275	F 11111
			766948	3173856	5/31/2013	143.53	TELEPHONE	174-5063-000-275	F 11111
						282.65 **			
83747	6227 00	LAPRADE GOV'T SALES	767364	109	6/18/2013	311.35	SUPPLIES - PART	01-5226-002-262	P 34020
83748	5996 00	LARK & ASSO POLYGRAPH INC	766664	6979	5/30/2013	70.00	PROFESSIONAL SE	01-5161-000-304	P 31820
			766665	6983	6/07/2013	140.00	PROFESSIONAL SE	01-5161-000-304	P 31820
						210.00 **			
83749	197 00	LASER PRINT PLUS INC	766865	POSTAGE	6/21/2013	600.00	POSTAGE	01-5044-000-243	F 11111
			766883	POSTAGE	6/21/2013	440.00	POSTAGE	01-5044-001-243	F 11111
						1,040.00 **			
83750	47410 00	LAWMEN SAFETY SUPPLY	767070	SI-550106	5/17/2013	1,115.33	UNIFORMS AND CL	01-5161-000-280	P 32906
			767071	SI-554932	6/14/2013	47,546.72	UNIFORMS AND CL	01-5161-000-280	P 32906
			767072	CM-18880	6/25/2013	3.18-	UNIFORMS AND CL	01-5161-000-280	P 32906
						48,658.87 **			
83751	4876 00	LEE, TRACY F	766995	303000927	6/21/2013	112.50	SERVICE CONTRAC	01-5161-000-375	F 11111
83752	6639 00	LEWIS, SAMUEL D	766587	7/01-6/30	6/20/2013	2,846.96	TRAVEL	01-5391-000-279	F 11111
83753	2535 00	LIGHT-N-UP LLC	766702	10420	5/10/2013	3,044.00	CONTRACTED LABO	01-5226-000-324	P 33802
			766703	10517	6/13/2013	477.00	SUPPLIES - PART	01-5226-002-262	P 30235
			766704	10518	6/13/2013	78.97	SUPPLIES - PART	01-5226-002-262	P 30235
			767341	10542	6/21/2013	540.60	SUPPLIES - PART	01-5226-002-262	P 30235
			767342	10515	6/13/2013	408.20	CONTRACTED LABO	01-5226-000-324	P 34005
			767343	10516	6/13/2013	375.00	CONTRACTED LABO	01-5226-000-324	P 34005
						4,923.77 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83754	2329 00	LINDER INDUSTRIAL MACH CO	766705	X10672	5/28/2013	663.90	CONTRACTED LABO	01-5226-000-324	P 33805
			766706	X68174	6/13/2013	64.02	SUPPLIES - PART	01-5226-002-262	P 30574
						727.92 **			
83755	48500 01	LITTLE RIVER ELECTRIC CO	767301	20710006	6/01/2013	69.93	ELECTRICITY AND	01-5021-000-212	F 11111
83756	48395 00	LITTLEJOHN PORTABLE	766227	139346	6/17/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30741
			766228	139343	6/17/2013	75.33	PROFESSIONAL SE	01-5065-000-304	P 30740
			766229	139345	6/17/2013	76.35	PROFESSIONAL SE	01-5065-000-304	P 30743
						228.03 **			
83757	8020 52	LONG BRANCH BAPTIST CHUR	766866	201302414	6/17/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83758	48800 01	LOWES CREDIT SERVICES	766526	06548/5235	6/17/2013	66.78	REPAIRS TO BUIL	01-5955-000-250	P 30063
			766666	06583/5235	6/17/2013	55.54	REPAIRS TO BUIL	01-5955-000-250	P 30063
			766667	13520/5235	6/19/2013	11.24	REPAIRS TO BUIL	01-5955-000-250	P 30063
			766707	917147	5/23/2013	9.00	REPAIRS TO BUIL	01-5213-000-250	P 33076
			766708	10450/5326	6/19/2013	99.34	SUPPLIES - OFFI	01-5213-000-269	P 32633
			766709	14993/5318	6/18/2013	8.03	SUPPLIES - ANIM	01-5111-000-292	P 31166
			766727	14992/5318	6/18/2013	8.03	SUPPLIES - ANIM	01-5111-000-292	P 31166
			767003	14237/5300	6/18/2013	70.92	REPAIRS TO BUIL	410-5612-641-250	P 30418
			767004	06605/5300	6/17/2013	22.16	REPAIRS TO BUIL	410-5612-641-250	P 30418
			767074	13003/5276	6/17/2013	282.95	REPAIRS TO BUIL	01-5021-000-250	P 30177
			767075	10215/5276	6/17/2013	18.09	REPAIRS TO BUIL	01-5021-000-250	P 30177
			767076	09872/5276	6/14/2013	199.39	REPAIRS TO BUIL	01-5021-000-250	P 30177
			767077	04454/5276	6/18/2013	884.16	REPAIRS TO BUIL	01-5021-000-250	P 30177
			767078	06383/5276	6/20/2013	87.12	REPAIRS TO BUIL	01-5021-000-250	P 30177
			767079	04522/5276	6/19/2013	107.97	REPAIRS TO BUIL	01-5021-000-250	P 30177
			767344	06475/5235	6/24/2013	34.78	REPAIRS TO BUIL	01-5955-000-250	F 11111
			767345	06475/5235	6/24/2013	8.39	REPAIRS TO BUIL	01-5955-000-250	P 30063
			767346	10333/5326	6/12/2013	59.02	SUPPLIES - OFFI	01-5213-000-269	P 32633
						2,032.91 **			
83759	6756 00	LPA GROUP INC, THE	766669	849164	5/31/2013	4,404.97	CIP - NO SPECIF	440-1800-000-001	P 33494
			766710	849151	5/31/2013	288.00	ENGINEERING	440-5775-000-311	P 30629
						4,692.97 **			
83760	3798 00	MAJOR JR, GARLAND J	766944	17620	6/03/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83761	4629 00	MANSFIELD OIL COMPANY	767424	00053552	4/30/2013	770.93	FUEL AND OIL	193-5972-000-216	P 30619
83762	5446 01	MARRIOTT HOTELS & RESORT	767456	SCAC	6/20/2013	447.70	DISTRICT 2 REIM	01-5011-002-241	F 11111
83763	5446 01	MARRIOTT HOTELS & RESORT	767451	F. CROWDER	6/26/2013	648.00	DISTRICT 1 REIM	01-5011-001-241	F 11111
83764	49950 03	MARSHALL AND SWIFT PUB CO	767347	93700	6/21/2013	992.50	DUES AND SUBSCR	01-5044-000-211	P 33968
83765	5455 00	MASSTAR SIGNS INC	766527	358-13S	6/04/2013	1,802.00	REPAIRS TO BUIL	01-5955-000-250	P 33845
83766	3482 00	MCCARLEY, RODNEY DALE	766631	158144	6/20/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83767	7505 00	MCCARTY, MATTHEW R	766945	801085	6/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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83768	8020 11	MCCULLOUGH, RODNEY	766867	201201807	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83769	2455 00	MCLEAN, BOB	767400	CAMA	5/31/2013	60.00	MEALS	01-5044-001-236	F 11111
83770	7436 00	MCQUEEN, DUSTIN L	766946	801085	6/17/2013	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83771	3900 00	MEDSHORE AMBULANCE	766949	DHEC GRANT	6/24/2013	7,718.79	PROGRAM EXPENDI	193-5972-000-241	F 11111
83772	3900 02	MEDSHORE AMBULANCE SERVIC	767005	13-20690	5/31/2013	100.00	SERVICE CONTRAC	150-5909-000-375	P 33834
83773	49711 00	MEETING PLACE, THE /DBA	767080	046841	6/25/2013	75.99	JURORS' FEES	01-5052-000-230	P 30022
83774	5703 00	MERCURY ASSOCIATES INC	767348	002	6/24/2013	7,000.00	CONTRACTED LABO	01-5226-000-324	P 31740
83775	6190 00	METROPCS WIRELESS INC	766868	749800	6/07/2013	50.00	TELEPHONE	01-5161-000-275	F 11111
83776	3916 00	MILLER, MICHAEL A	767448	CLIC 2013	6/14/2013	639.00	MEALS	01-5141-001-236	F 11111
83777	8020 23	MILLS, TOMEKA	766869	201302341	6/19/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83778	1486 00	MINUTEMAN PRESS	766668	71794	6/18/2013	855.30	PRINTING	01-5161-000-245	P 33698
83779	4858 00	MIZE, CRAIG R	767401	1012098	6/21/2013	25.00	FUEL AND OIL	01-5161-000-216	F 11111
83780	1439 00	MOORHEAD CONSTRUCTION	767425	HWY 76	6/24/2013	3,888.31	PROFESSIONAL SE	410-5612-641-304	F 11111
			767426	SPINX HW86	6/24/2013	3,036.55	PROFESSIONAL SE	410-5612-641-304	F 11111
			767427	2013-10	6/24/2013	14,672.00	PROFESSIONAL SE	410-5612-641-304	F 11111
						21,596.86 **			
83781	198 07	MOTOROLA	766950	10176459	6/30/2013	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
			767302	10194359	6/01/2013	13.03	COMMUNICATIONS	174-5063-000-307	F 11111
			767303	10194459	6/01/2013	108.62	COMMUNICATIONS	174-5063-000-307	F 11111
			767304	101945592	6/01/2013	385.88	COMMUNICATIONS	174-5063-000-307	F 11111
			767305	10235759	6/01/2013	43,391.60	COMMUNICATIONS	174-5063-000-307	F 11111
			767306	10194259	6/01/2013	1,055.78	COMMUNICATIONS	174-5063-000-307	F 11111
						45,011.30 **			
83782	4234 00	MST INC CONCRETE PRODUCTS	767006	41932	5/31/2013	740.44	SUPPLIES & REPA	410-5612-641-288	P 30420
83783	7425 01	MUNICODE	766528	00229184	5/06/2013	700.00	LEGAL	01-5015-000-315	P 33829
83784	1809 00	NATIA	767466	CULBERTSON	5/01/2013	3,550.00	ACCRUED EXPENSE	174-2200-000-125	F 11111
83785	56225 00	NEWTON SHOES INC, J H	766529	50056	4/02/2013	110.24	SAFETY	420-5954-000-284	P 30281
			766530	50061	4/24/2013	118.72	SAFETY	420-5954-000-284	P 30281
			766531	50062	4/24/2013	125.00	SAFETY	420-5954-000-284	P 30281
			767081	50075	6/20/2013	125.00	SAFETY	01-5111-000-284	P 30207
			767082	50073	6/20/2013	99.22	SAFETY	01-5111-000-284	P 30207
			767083	50074	6/20/2013	100.06	SAFETY	01-5111-000-284	P 30207
						678.24 **			
83786	1838 00	NORTH AMERICAN UV INC	767428	1318	6/17/2013	1,000.00	REPAIRS TO EQUI	410-5612-641-251	F 11111

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83787	4421 00	NORTH GREENVILLE FITNESS	766674	235-2013/S	6/12/2013	6,630.00	MEDICAL	01-5161-000-346	P 33746
83788	56825 00	NU-LIFE ENVIRONMENTAL INC	766711	5052697	6/04/2013	153.98	SUPPLIES - PART	01-5226-002-262	P 33865
83789	3864 00	O'REILLY AUTO PARTS	766713	1430182006	6/11/2013	510.26	SUPPLIES - PART	01-5226-002-262	P 33867
			767349	1430182412	6/13/2013	732.35	SUPPLIES - PART	01-5226-002-262	P 34007
			767350	1430182672	6/14/2013	82.62	SUPPLIES - PART	01-5226-002-262	P 34007
			767351	1430182699	6/14/2013	685.34	SUPPLIES - PART	01-5226-002-262	P 34007
			767352	1430183084	6/17/2013	754.04	SUPPLIES - PART	01-5226-002-262	P 34007
						2,764.61 **			
83790	57000 00	ODELL OIL	767353	00038299	6/17/2013	24,516.20	FUEL AND OIL -	01-5226-002-216	P 30438
			767354	00038356	6/21/2013	24,259.99	FUEL AND OIL -	01-5226-002-216	P 30438
						48,776.19 **			
83791	57125 04	OFFICE DEPOT CREDIT PLAN	767084	655355505	4/29/2013	46.59	SUPPLIES - OFFI	114-5056-000-269	P 31005
			767085	FIN/MAY13	5/17/2013	6.04	SUPPLIES - OFFI	114-5056-000-269	P 31005
			767086	FIN/JUNE13	6/16/2013	3.37	SUPPLIES - OFFI	114-5056-000-269	P 31005
			767087	LATE/JUN13	6/11/2013	39.00	SUPPLIES - OFFI	114-5056-000-269	P 31005
			767088	5065455	5/23/2013	97.93	SUPPLIES - OFFI	114-5056-000-269	P 31005
			767089	661641721	6/10/2013	59.34	SUPPLIES - OFFI	114-5056-000-269	P 31005
			767090	661643591	6/10/2013	59.34	SUPPLIES - OFFI	114-5056-000-269	P 31005
						311.61 **			
83792	4193 01	OFFICE DEPOT INC	766588	661065366	6/06/2013	183.02	SUPPLIES - OFFI	01-5111-000-269	P 30201
			766714	661279595	6/07/2013	24.59	SUPPLIES - OFFI	01-5212-000-269	P 30395
			766715	661279318	6/07/2013	1,016.13	SUPPLIES - OFFI	01-5213-000-269	P 30561
			766716	659729364	5/30/2013	441.36	SUPPLIES - OFFI	01-5213-000-269	P 30561
			766717	652531311	4/24/2013	95.65-	SUPPLIES - OFFI	01-5213-000-269	P 30561
			766718	652316937	4/08/2013	95.65	SUPPLIES - OFFI	01-5213-000-269	P 30561
			767007	662168140	6/19/2013	171.11	SUPPLIES - OFFI	01-5054-000-269	P 33880
			767008	663512632	6/17/2013	2,011.43	SUPPLIES - OFFI	01-5013-000-269	P 30128
			767009	1585758514	6/14/2013	63.42	SUPPLIES - OFFI	01-5011-000-269	P 30448
			767010	1585494372	6/13/2013	17.06	SUPPLIES - OFFI	01-5111-000-269	P 30201
			767011	1585494368	6/13/2013	331.73	SUPPLIES - OFFI	01-5046-000-269	P 30085
			767012	1585222603	6/12/2013	160.60	SUPPLIES - OFFI	01-5141-000-269	P 30118
			767013	661264113	6/07/2013	220.33	SUPPLIES - OFFI	01-5014-000-269	P 30079
			767014	661264405	6/07/2013	16.21	SUPPLIES - OFFI	01-5014-000-269	P 30079
			767091	1583697880	6/06/2013	416.40	SUPPLIES - OFFI	420-5954-001-269	P 33763
			767092	662071534	6/18/2013	81.61	SUPPLIES - OFFI	01-5042-000-269	P 30311
			767355	662157487	6/19/2013	190.78	SUPPLIES - OFFI	01-5212-000-269	P 30395
			767356	662158813	6/19/2013	95.29	SUPPLIES - OFFI	01-5213-000-269	P 30561
						5,441.07 **			
83793	57153 00	OLD STONE TRACTOR	766719	CT55205	6/05/2013	44.20	SMALL HAND TOOL	01-5226-000-260	P 33812
			766720	CT55866	6/19/2013	965.48	SUPPLIES - PART	01-5226-002-262	P 30575
			766721	CT55568	6/14/2013	300.34	SUPPLIES - PART	01-5226-002-262	P 30575
			766722	CT55578	6/14/2013	376.18	SUPPLIES - PART	01-5226-002-262	P 30575
			766723	CT55700	6/14/2013	519.67	SUPPLIES - PART	01-5226-002-262	P 30575
			766724	CT55701	6/14/2013	63.77	SUPPLIES - PART	01-5226-002-262	P 30575
			766725	CT55727	6/14/2013	771.80	SUPPLIES - PART	01-5226-002-262	P 30575
			766726	CT55728	6/14/2013	241.00	SUPPLIES - PART	01-5226-002-262	P 30575
			767093	CT54604	6/10/2013	245.79	REPAIRS TO EQUI	440-5775-000-251	P 33958

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			767094	CT54736	5/14/2013	159.21	REPAIRS TO EQUI	440-5775-000-251	P 33952
			767357	WO29985	6/12/2013	3,991.13	CONTRACTED LABO	01-5226-000-324	P 34006
			767358	CT55807	6/19/2013	836.41	SUPPLIES - PART	01-5226-002-262	P 30575
			767359	CT55853	6/19/2013	1,532.09	SUPPLIES - PART	01-5226-002-262	P 30575
			767360	CT55878	6/20/2013	241.00-	SUPPLIES - PART	01-5226-002-262	P 30575
			767361	CT55976	6/24/2013	901.74	SUPPLIES - PART	01-5226-002-262	P 30575
						10,707.81 **			
83794	4547 00	OMNI DISTRIBUTION INC	766695	22863	6/05/2013	988.80	SAFETY	01-5181-000-284	P 33683
83795	6831 01	OWEN G DUNN COMPANY INC	766533	13154	5/23/2013	1,154.25	SUPPLIES - OFFI	01-5081-000-269	P 33307
83796	8020 31	PARKER, DARLENE	766870	201302203	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83797	3932 00	PAYNE, RICHARD JOSHUA	766632	17576	5/17/2013	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83798	7016 00	PEEPLES MECHANICAL LLC	766770	2	6/17/2013	360.00	CONTRACTED LABO	01-5226-000-324	P 30581
83799	58650 00	PELZER RESCUE SQUAD	766951	DHEC GRANT	6/24/2013	2,778.23	PROGRAM EXPENDI	193-5972-000-241	F 11111
83800	2955 00	PET EDGE INC	765600	4720038010	5/30/2013	568.00	SUPPLIES - ANIM	194-5973-000-292	P 33206
			766771	0021377999	6/06/2013	861.88	SUPPLIES - ANIM	194-5973-000-292	P 33206
						1,429.88 **			
83801	7939 01	PETHEALTH SERVICES	765601	4202424	5/21/2013	1,009.65	SUPPLIES - ANIM	194-5973-000-292	P 33312
83802	2384 00	PF FLYERS INC	767124	7185	5/13/2013	400.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			767125	7189	6/20/2013	150.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			767126	7182	4/18/2013	150.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			767127	7188	6/04/2013	450.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			767128	7186	5/29/2013	400.00	PROFESSIONAL SE	440-5775-001-304	P 30633
			767129	7187	5/31/2013	800.00	PROFESSIONAL SE	440-5775-001-304	P 30633
						2,350.00 **			
83803	1806 00	PIEDMONT CHRYSLER	767362	810110	6/13/2013	59.05	SUPPLIES - PART	01-5226-002-262	P 34008
			767363	810365	6/25/2013	32.03	SUPPLIES - PART	01-5226-002-262	P 30237
						91.08 **			
83804	60200 07	PIEDMONT NATURAL GAS CO	766952	759011001	6/17/2013	54.08	ELECTRICITY AND	01-5226-000-212	F 11111
			766953	759012001	6/17/2013	13.46	ELECTRICITY AND	01-5226-000-212	F 11111
			766954	3255758001	6/17/2013	30.39	ELECTRICITY AND	174-5063-000-212	F 11111
			767307	758589002	6/17/2013	28.28	ELECTRICITY AND	440-5775-000-212	F 11111
			767308	4001486731	6/21/2013	157.27	ELECTRICITY AND	01-5141-000-212	F 11111
			767309	4001709627	6/21/2012	353.98	ELECTRICITY AND	01-5141-000-212	F 11111
			767310	6001026461	6/21/2013	1,037.40	ELECTRICITY AND	01-5141-000-212	F 11111
			767311	6000758586	6/17/2013	33.24	ELECTRICITY AND	440-5775-000-212	F 11111
			767312	900105542	6/17/2013	31.26	ELECTRICITY AND	440-5775-000-212	F 11111
			767313	000758589	6/17/2013	23.32	ELECTRICITY AND	440-5775-001-212	F 11111
			767314	9000769999	6/21/2013	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			767315	0001421872	6/17/2013	41.18	ELECTRICITY AND	01-5161-000-212	F 11111
			767316	2001446152	6/21/2013	25.09	ELECTRICITY AND	01-5161-000-212	F 11111
			767317	2001446152	6/21/2013	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			767318	7003026102	6/21/2013	56.91	ELECTRICITY AND	01-5161-000-212	F 11111
						1,932.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83805	4910 00	PIONEER MFG CO	766532	INV478950	5/30/2013	438.05	LANDSCAPING	01-5955-001-313	P 33844
83806	8020 02	PITTS, APRIL	766871	201302312	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83807	1371 00	PORTER, TERRY L	766633	158144	6/20/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83808	4640 00	POTTER, ANDREW T	766872	0530-0618	6/18/2013	40.68	TRAVEL	114-5056-000-279	F 11111
83809	2187 00	POWDERSVILLE WATER CO INC	766955	56-3010-1	6/15/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			766956	28-15385-3	6/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			766957	28-10025-3	6/08/2013	125.78	WATER AND SEWER	410-5612-641-286	F 11111
			766958	28-9630-2	6/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			766959	28-9550-1	6/08/2013	15.14	WATER AND SEWER	410-5612-641-286	F 11111
			767319	48-9990-01	6/15/2013	15.14	WATER AND SEWER	01-5021-000-286	F 11111
						201.48 **			
83810	1939 00	POWELL, JOEL P	766873	WEDD/COOK	6/22/2013	225.00	SERVICE CONTRAC	01-5065-000-375	F 11111
83811	61560 00	PRESSLEY, JANA W	767402	ASHWORTH	6/27/2013	32.75	MEALS	01-5043-000-236	F 11111
			767403	ASHWORTH	6/27/2013	7.40	SUPPLIES - OFFI	01-5043-000-269	F 11111
			767404	ASHWORTH	6/27/2013	6.90	POSTAGE	01-5043-000-243	F 11111
						47.05 **			
83812	6765 00	PRESSLEY, STACY	767405	6/3-6/27	6/27/2013	35.75	TRAVEL	01-5212-000-279	F 11111
83813	5469 01	PRO SOURCE LLC	767130	S1484104.1	5/14/2013	82.57	REPAIRS TO BUIL	01-5021-000-250	P 33506
83814	2069 00	PROCESS CONTROLS OF	767015	1414	4/25/2013	420.00	PROFESSIONAL SE	410-5612-641-304	P 33874
			767016	1417	4/29/2013	127.20	PROFESSIONAL SE	410-5612-641-304	P 33791
			767429	1440	6/14/2013	310.00	PROFESSIONAL SE	410-5612-641-304	F 11111
						857.20 **			
83815	6668 00	PRONER, SEAN M	766996	43291	6/20/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83816	7676 76	PUTMAN, LAURA	766874	201302403	6/19/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
83817	2204 00	QUALITY ELECTRIC CONST IN	766534	2013-103	5/29/2013	650.00	REPAIRS TO BUIL	01-5955-000-250	P 33848
83818	62755 00	QUILL CORPORATION	767017	3477083	6/18/2013	1,174.58	SUPPLIES - OFFI	01-5161-000-269	P 32931
83819	8020 21	RAMSEY, MYKAEL	766875	201302232	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83820	7989 00	RED DIAMOND UNIFORM &	766675	238777	6/18/2013	990.00	PRINTING	01-5161-000-245	P 33794
83821	4720 00	REEVES, STEVEN J	766634	5776	6/07/2013	104.17	SERVICE CONTRAC	01-5161-000-375	F 11111
83822	61651 00	RENTZ, NANCY	766960	HI/06/2013	6/17/2013	36.00	TELEPHONE	150-5909-000-275	F 11111
83823	4812 00	RICHARD KAY SUPERSTORE	766774	35436	6/11/2013	195.56	SUPPLIES - PART	01-5226-002-262	P 33868
			766775	35578	6/18/2013	3.56	SUPPLIES - PART	01-5226-002-262	P 30576
			766776	203281	6/14/2013	251.95	CONTRACTED LABO	01-5226-000-324	P 30262
			767365	35720	6/25/2013	7.58	SUPPLIES - PART	01-5226-002-262	P 30576
			767366	35634	6/20/2013	14.77	SUPPLIES - PART	01-5226-002-262	P 30576

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			767367	35421	6/11/2013	1,087.78	SUPPLIES - PART	01-5226-002-262	P 33934
			767368	35422	6/13/2013	42.56	SUPPLIES - PART	01-5226-002-262	P 34009
			767369	35516	6/14/2013	63.07	SUPPLIES - PART	01-5226-002-262	P 34009
			767370	35482	6/17/2013	124.78	SUPPLIES - PART	01-5226-002-262	P 34009
			767371	35536	6/17/2013	242.98	SUPPLIES - PART	01-5226-002-262	P 34009
			767372	35539	6/17/2013	49.89	SUPPLIES - PART	01-5226-002-262	P 34009
			767373	35563	6/17/2013	179.25	SUPPLIES - PART	01-5226-002-262	P 34009
			767430	35616	6/20/2013	118.88	SUPPLIES - PART	01-5226-002-262	F 11111
			767431	35719	6/25/2013	121.99	SUPPLIES - PART	01-5226-002-262	F 11111
			767432	35712	6/25/2013	159.68	SUPPLIES - PART	01-5226-002-262	F 11111
						2,664.28 **			
83824	664 26	RICHEY, KERRI FAITH	766961	4115/LIBER	6/24/2013	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
83825	5899 00	RICHLAND COUNTY REG OF DE	766777	FY19-002	6/19/2013	360.00	PROFESSIONAL SE	01-5059-000-304	P 31015
83826	5139 00	RICK'S LOCKSMITH SERV	766778	750564	6/03/2013	85.00	CONTRACTED LABO	01-5226-000-324	P 33800
83827	64400 00	ROBINSON TEXTILES	766779	110915	6/11/2013	2,198.90	SUPPLIES - BOAR	01-5141-000-263	P 33894
			766780	110817	5/31/2013	2,472.50	SUPPLIES - BOAR	01-5141-000-263	P 33837
						4,671.40 **			
83828	64540 01	ROGERS OUTDOOR EQUIPMENT	767018	22836	6/17/2013	645.94	REPAIRS TO EQUI	410-5612-641-251	P 30424
83829	64850 01	ROTO ROOTER - GREENVILLE	767133	E-1017-13	5/30/2013	124.00	REPAIRS TO BUIL	01-5021-000-250	P 33659
			767134	F-113-13	6/05/2013	250.00	REPAIRS TO BUIL	01-5021-000-250	P 30458
			767433	F-170-13	6/06/2013	1,040.00	PROFESSIONAL SE	410-5612-641-304	F 11111
						1,414.00 **			
83830	64850 00	ROTO ROOTER PLUMBERS -DBA	767019	F-13-13	6/02/2013	1,157.50	PROFESSIONAL SE	410-5612-641-304	P 33936
83831	5591 00	RUSSELL, VICKI	767406	STATE EDU	6/05/2013	10.00	MEALS	01-5044-000-236	F 11111
83832	6962 00	S & S LAWNCARE OF UPSTATE	767131	2187	6/20/2013	1,833.00	LANDSCAPING - M	01-5021-000-322	P 30523
83833	2174 01	SAFE INDUSTRIES	766676	23029	6/18/2013	222.60	UNIFORMS AND CL	01-5161-000-280	P 32932
			767020	22949	6/14/2013	675.00	REPAIRS TO EQUI	01-5161-000-251	P 33973
						897.60 **			
83834	1858 00	SAFETY KLEEN CORP	766781	60971590	5/28/2013	870.00	CONTRACTED LABO	01-5226-000-324	P 33870
			767374	60993653	6/24/2013	236.33	SERVICE CONTRAC	01-5226-000-375	P 30853
						1,106.33 **			
83835	6919 00	SALLY BEAUTY SUPPLY /DBA	766535	28801	5/20/2013	392.16	SUPPLIES - BOAR	01-5141-000-263	P 30045
83836	1282 00	SAM'S CLUB	766677	4559	6/17/2013	37.70	MEALS	01-5161-000-236	P 32476
			767021	4736/6794	6/18/2013	175.59	JURORS' FEES	01-5052-000-230	P 31322
			767022	8985/6794	6/10/2013	540.21	SUPPLIES - CLEA	410-5612-641-265	P 33938
			767135	6074/6794	6/25/2013	1,108.55	SUPPLIES - OFFI	01-5161-000-269	P 33900
						1,862.05 **			
83837	1282 01	SAM'S CLUB	766782	003928/5/8	5/08/2013	24.26	MEALS	440-5775-000-236	P 30497

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83838	8020 30	SANDERS, SAMONE	766876	201302237	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83839	7523 00	SC AERONAUTIC COMM	767136	2000247116	6/19/2013	870.00	SUPPLIES - ASPH	440-5775-000-261	P 32247
83840	10755 00	SC APPALACHIAN COUNCIL OF	767407	10/22-5/31	6/11/2013	13,500.00	PROGRAM EXPENDI	127-5627-005-241	F 11111
83841	7969 01	SC ASSO OF CRIMINAL DEFEN	767408	BURR,WILSO	6/12/2013	180.00	TRAINING FOR EM	114-5056-001-277	F 11111
			767409	PATRICK,R	6/12/2013	180.00	TRAINING FOR EM	114-5056-001-277	F 11111
						360.00 **			
83842	65900 00	SC ASSOC OF COUNTIES	767453	F.CROWDER	6/19/2013	365.00	DISTRICT 1 REIM	01-5011-001-241	F 11111
83843	65900 00	SC ASSOC OF COUNTIES	767452	G.FLOYD	6/19/2013	365.00	DISTRICT 2 REIM	01-5011-002-241	F 11111
83844	65900 00	SC ASSOC OF COUNTIES	767450	E.MOORE	6/19/2013	223.59	DISTRICT 3 REIM	01-5011-003-241	F 11111
83845	65900 00	SC ASSOC OF COUNTIES	767449	E.MOORE	6/26/2013	120.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
83846	263 22	SC BUDGET & CONTROL BOARD	767375	CI00896	6/17/2013	168.00	COMMUNICATION E	174-5063-000-306	P 30377
			767376	C100491	5/21/2013	168.00	COMMUNICATION E	174-5063-000-306	P 30377
						336.00 **			
83847	1646 00	SC DEPT OF JUVENILE	766589	19935	6/01/2013	1,675.00	JUVENILE FACILI	01-5141-000-318	P 30119
83848	6202 01	SC DEPT OF MOTOR VEHICLE	766879	28325	6/21/2013	15.00	REGISTRATION FE	01-5181-000-294	F 11111
83849	695 06	SC DHEC	766877	U173843-5	5/31/2013	600.00	CONTRACTED LABO	01-5226-000-324	P 33907
			766878	U174824-4	5/31/2013	600.00	UNDERGROUND STO	01-5226-000-342	P 33809
						1,200.00 **			
83850	19710 09	SC DHEC	766962	QR13886-7	6/14/2013	375.00	DUES AND SUBSCR	01-5221-000-211	F 11111
83851	3609 00	SC PEBA	767410	HOLLEY/FUL	3/24/2013	50.00	TRAINING FOR EM	01-5014-000-277	F 11111
83852	4716 03	SC 1122 PROGRAM	766678	2194	6/12/2013	862.67	REPAIRS	01-5161-000-252	P 33901
83853	7009 00	SCHELL, MATTHEW	766963	4/29-5/27	6/24/2013	635.06	TRAVEL	01-5065-000-279	F 11111
83854	5490 00	SCOGINS, ROGER K	766997	43291	6/20/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83855	7645 00	SCOTT, JONATHAN ERIC	766635	158144	6/20/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83856	7161 00	SEAMON WHITESIDE & ASSO	766536	48040	6/14/2013	47.50	PROFESSIONAL SE	01-5955-000-304	P 33924
83857	6224 00	SEAPORT HOTEL	767447	251500	6/14/2013	1,571.36	LODGING	01-5141-001-293	F 11111
83858	3136 00	SHEALY TRUCK CENTER	766783	SI57326	6/12/2013	160.83	SUPPLIES - PART	01-5226-002-262	P 30238
83859	1963 00	SHIRLEY, JAMES C	766964	10017619	6/13/2013	114.06	SUPPLIES - OFFI	106-5856-000-269	F 11111
83860	5743 00	SHRED A WAY	766784	A21392	5/01/2013	65.00	SERVICE CONTRAC	01-5212-000-375	P 30392
			766785	A22011	6/05/2013	69.00	SERVICE CONTRAC	01-5212-000-375	P 30392
			766786	A22164	6/11/2013	44.00	SERVICE CONTRAC	01-5141-000-375	P 33839
						178.00 **			

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83861	8020 24	SIMMONS, CASSANDRA	766880	DEP REFUND	6/08/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83862	4535 01	SIMPLEX GRINNELL LP	767023	50021286	5/31/2013	192.56	SUPPLIES - OFFI	01-5052-000-269	P 33835
83863	7802 00	SIMPSON, SHANIKA L	766636	158144	6/20/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83864	2109 00	SINGLETON, DAVA	767411	ASHWORTH	6/27/2013	88.83	MEALS	01-5043-000-236	F 11111
83865	70500 00	SIRCHIE FINGER PRINT LAB	766679	0123392-IN	5/23/2013	142.45	SAFETY	01-5161-000-284	P 33139
			767137	0126435-IN	6/20/2013	581.86	SAFETY	01-5161-000-284	P 33139
						724.31 **			
83866	8020 04	SMITH, DENISHA	766881	201302328	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83867	852 00	SNAP-ON TOOLS	766787	157338	6/07/2013	33.81	SMALL HAND TOOL	440-5775-001-260	P 30551
83868	5548 00	SNIDER TIRE INC	766788	4786135	6/06/2013	5,020.29	SUPPLIES - PART	01-5226-002-262	P 30577
			766789	4796379	6/12/2013	185.50-	SUPPLIES - PART	01-5226-002-262	P 30577
			767377	4788629	6/06/2013	534.72	SUPPLIES - PART	01-5226-002-262	P 34010
						5,369.51 **			
83869	71675 00	SOUTHEASTERN PAPER GROUP	767138	2697590	6/06/2013	625.22	SUPPLIES - CLEA	01-5111-000-265	P 30199
			767434	2693223	5/30/2013	783.17	SUPPLIES - CLEA	01-5331-000-265	P 33458
						1,408.39 **			
83870	3567 00	SOUTHEASTERN PETROLEUM	767024	122304	5/22/2013	463.08	REPAIRS TO EQUI	01-5226-000-303	P 33799
83871	1725 00	SOUTHERN MUNICIPAL EQUIP	767025	14137	6/05/2013	1,745.42	SUPPLIES & REPA	410-5612-641-288	P 33941
83872	7711 00	SPARKMAN, JARRAD D	766637	158144	6/20/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83873	6003 00	SPRINT	766590	592091411	6/08/2013	21.64	TELEPHONE	01-5057-000-275	F 11111
83874	8002 00	STAR ASSET SECURITY INC	767139	408307	6/01/2013	90.00	SERVICE CONTRAC	114-5056-000-375	P 31475
83875	263 18	STATE BUDGET & CONTROL BD	766594	I197317	6/10/2013	183.72	INSURANCE - EQU	01-5221-000-226	F 11111
83876	263 19	STATE BUDGET & CONTROL BD	766593	I197391	6/13/2013	173.52	INSURANCE - VEH	01-5181-000-228	F 11111
83877	6870 00	STEC EQUIPMENT INC	767132	6988	6/18/2013	75.83	REPAIRS TO BUIL	01-5021-000-250	P 33644
83878	73850 00	STERLING PRINTING CO INC	766680	91630	6/12/2013	37.10	PRINTING	01-5161-000-245	P 30827
			767435	91620	6/04/2013	307.40	PRINTING	01-5041-000-245	P 33508
						344.50 **			
83879	7163 00	STEWARD, STEVIE L	766998	303000927	6/21/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
83880	29200 00	STILES HEATING & COOLING	766790	0173214	5/24/2013	172.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
			766791	0173040	5/21/2013	307.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
			766792	0173253	5/29/2013	600.00	REPAIRS TO BUIL	01-5141-000-250	P 30049
			767378	0173080	5/22/2013	294.00	REPAIRS TO BUIL	01-5021-000-250	P 34040
			767379	0173283	5/28/2013	110.00	REPAIRS TO BUIL	01-5021-000-250	P 34040
						1,483.00 **			

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83881	2087 00	STOCKMAN OIL	766793	627814	5/22/2013	280.73	LUBRICANTS	440-5775-001-222	P 30648
83882	8039 00	STREAMLINE SOLUTIONS LLC	767380	2013030802	3/08/2013	1,723.00	COMMUNICATION E	174-5063-000-306	P 32738
83883	6687 00	SUREFIRE LLC	767026	1848761	6/17/2013	1,840.35	SAFETY	01-5161-000-284	P 33753
83884	7256 00	SYNTERRA CORP	767460	TOXAWAY	6/24/2013	866.80	PROFESSIONAL SE	126-5623-004-304	P 31356
83885	2949 00	T AND R ENT/ T&R GRAPHICS	766794	2037	6/13/2013	31.20	CONTRACTED LABO	01-5226-000-324	P 30264
83886	7068 02	T/A TRANSAXLE LLC	766798	SINV224512	6/04/2013	16.08	SUPPLIES - PART	01-5226-002-262	P 33908
			766799	SINV221955	5/17/2013	31.26	SUPPLIES - PART	01-5226-002-262	P 33798
			766800	SINV222199	5/20/2013	140.65	SUPPLIES - PART	01-5226-002-262	P 33798
						187.99 **			
83887	6709 00	TACTICAL MEDICAL SOLUTION	767141	24893	6/20/2013	385.15	SAFETY	01-5141-001-284	P 33922
83888	7676 41	TAYLOR, TINA	766882	201201722	6/21/2013	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
83889	7008 01	TESSCO INC	766795	513832	5/28/2013	575.67	COMMUNICATION E	01-5213-001-306	P 30389
			766796	485408	5/22/2013	227.50	COMMUNICATION E	01-5213-001-306	P 30389
			766797	522266	5/30/2013	252.47	COMMUNICATION E	01-5213-001-306	P 30389
						1,055.64 **			
83890	759 00	TMI INC	766592	814417	5/31/2013	8.25	SUPPLIES - CHEM	01-5221-000-264	P 30144
83891	10 00	TORR JR, KENNETH A	767412	STATE EDU	6/05/2013	10.00	MEALS	01-5044-001-236	F 11111
83892	41900 00	TOWN OF HONEA PATH	766888	13005-2BKD	6/18/2013	3,491.00	CIP -	139-5702-041-401	F 11111
83893	1765 02	TRACTOR SUPPLY STORE	767142	300104664	5/17/2013	24.88	SMALL HAND TOOL	440-5775-000-260	P 33951
			767469	129188	5/29/2013	676.45	SUPPLIES - ANIM	194-5973-000-292	P 32433
			767470	106078	5/29/2013	310.04	SUPPLIES - ANIM	194-5973-000-292	P 32433
			767471	199810	6/03/2013	508.55	SUPPLIES - ANIM	194-5973-000-292	P 32433
			767472	130151	6/13/2013	1,572.50	SUPPLIES - ANIM	194-5973-000-292	P 32433
			767473	202881	6/17/2013	966.21	SUPPLIES - ANIM	194-5973-000-292	P 32433
						4,058.63 **			
83894	77255 00	TRADO INDUSTRIAL SUPPLY	767027	153087	6/04/2013	62.54	SUPPLIES & REPA	410-5612-641-288	P 30427
83895	552 00	TRI-COUNTY TECHNICAL	766965	V0019266	6/19/2013	105.00	TRAINING FOR EM	01-5161-000-277	F 11111
83896	7300 00	TRUCK TOYZ INC	767381	63108	6/17/2013	51.80	CONTRACTED LABO	01-5226-000-324	P 34029
			767436	62031	6/20/2013	84.80	SUPPLIES - PART	01-5226-002-262	F 11111
			767437	62093	6/21/2013	26.50	SUPPLIES - PART	01-5226-002-262	F 11111
			767438	62131	6/24/2013	398.00	CONTRACTED LABO	01-5226-000-324	F 11111
						561.10 **			
83897	7463 01	TUCKER MATERIALS INC	767143	7135938-00	6/10/2013	104.81	REPAIRS TO BUIL	440-5775-000-250	P 33764
83898	416 00	TUCKER'S RESTAURANT	766801	033942	5/28/2013	190.54	CATERING EXPENS	440-5775-000-296	P 30498
			767028	LABOR DAY	9/02/2012	1,700.00	PROGRAM EXPENDI	102-5901-013-241	P 33828
			767029	LABOR DAY	9/02/2012	600.00	PROGRAM EXPENDI	102-5901-013-241	P 33828
						2,490.54 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83899	5678 00	TURNER, CRAIG M	766999	43291	6/20/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83900	7846 00	TURNER, JAMIE K	766638	5155	6/17/2013	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83901	4951 00	UNIFIRST CORPORATION	766802	2961227487	3/25/2013	496.50	UNIFORMS AND CL	01-5226-000-280	P 33909
			766804	2961238223	5/14/2013	18.89	UNIFORMS AND CL	440-5775-001-280	P 33419
			766805	2961238223	5/14/2013	26.80	SAFETY	440-5775-001-284	P 33418
			766806	2961239515	5/21/2013	61.20	UNIFORMS AND CL	440-5775-000-280	P 33420
			766807	2961239515	5/21/2013	18.89	UNIFORMS AND CL	440-5775-001-280	P 33419
			766808	2961239515	5/21/2013	26.80	SAFETY	440-5775-001-284	P 33418
			766809	2961240826	5/28/2013	58.70	UNIFORMS AND CL	440-5775-000-280	P 33420
			766810	2961240826	5/28/2013	18.89	UNIFORMS AND CL	440-5775-001-280	P 33419
			766811	2961240826	5/28/2013	26.80	SAFETY	440-5775-001-284	P 33418
			766812	2961242121	6/04/2013	58.70	UNIFORMS AND CL	440-5775-000-280	P 33420
			766813	2961242121	6/04/2013	18.89	UNIFORMS AND CL	440-5775-001-280	P 33419
			766814	2961242121	6/04/2013	26.80	SAFETY	440-5775-001-284	P 33418
			766815	2961243444	6/11/2013	77.78	UNIFORMS AND CL	440-5775-000-280	P 33420
			766816	2961243444	6/11/2013	18.89	UNIFORMS AND CL	440-5775-001-280	P 33419
			766817	2961243444	6/11/2013	26.80	SAFETY	440-5775-001-284	P 33418
			766818	2961242120	6/04/2013	99.10	UNIFORMS AND CL	01-5226-000-280	P 33806
			767144	2961244737	6/18/2013	13.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			767145	2961244741	6/18/2013	31.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			767146	2961244739	6/18/2013	3.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			767147	2961244736	6/18/2013	5.00	UNIFORMS AND CL	01-5021-000-280	P 33417
			767148	2961244738	6/18/2013	7.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			767149	2961244740	6/18/2013	10.01	UNIFORMS AND CL	01-5021-000-280	P 33417
			767150	2961244735	6/18/2013	80.94	UNIFORMS AND CL	01-5021-000-280	P 33417
			767383	2961244743	6/18/2013	105.58	UNIFORMS AND CL	01-5226-000-280	P 34011
			767384	2961243443	6/11/2013	139.98	UNIFORMS AND CL	01-5226-000-280	P 33932
			767385	2961246010	6/25/2013	88.99	UNIFORMS AND CL	01-5021-000-280	P 33417
			767386	2961246016	6/25/2013	31.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			767387	2961246011	6/25/2013	5.00	UNIFORMS AND CL	01-5021-000-280	P 33417
			767388	2961246013	6/25/2013	7.22	UNIFORMS AND CL	01-5021-000-280	P 33417
			767389	2961246015	6/25/2013	10.01	UNIFORMS AND CL	01-5021-000-280	P 33417
			767390	2961246014	6/25/2013	3.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			767391	2961246012	6/25/2013	13.13	UNIFORMS AND CL	01-5021-000-280	P 33417
			767439	2961246018	6/25/2013	105.58	UNIFORMS AND CL	01-5226-000-280	F 11111
			767440	2961238223	5/14/2013	61.20	UNIFORMS AND CL	440-5775-000-280	P 33420
						1,802.12 **			
83902	792 00	UNITED PARCEL SERVICE	767413	F665W4243	6/15/2013	18.09	POSTAGE	01-5213-000-243	F 11111
83903	293 01	UNITED RENTALS INC	767382	111583037	6/05/2013	249.80	SAFETY	01-5226-000-284	P 34012
83904	792 03	UPS	766966	R79V67213	5/25/2013	11.30-	FREIGHT EXPENSE	440-5775-001-220	F 11111
			766967	R79V67233	6/08/2013	25.89	FREIGHT EXPENSE	440-5775-001-220	F 11111
						14.59 **			
83905	5521 00	UPSTATE APPLIANCE INC	767392	68591	6/20/2013	65.00	REPAIRS TO BUIL	01-5021-000-250	P 33926
83906	5534 00	UPSTATE FORKLIFT	766537	67167	5/08/2013	319.45	REPAIRS TO EQUI	01-5955-000-251	P 33843
			766538	67166	5/08/2013	308.04	REPAIRS TO EQUI	01-5955-000-251	P 33842
						627.49 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83907	79700 00	US POSTMASTER	766884	267696/613	6/21/2013	1,000.00	POSTAGE	01-5161-000-243	F 11111
83908	5235 00	US TIRE RECYCLING LLC	766539	276812	6/01/2013	1,121.25	RECYCLING	420-5954-000-360	P 31022
83909	4576 00	USA BLUE BOOK	767030	982539	6/11/2013	301.96	SUPPLIES - CHEM	410-5612-641-264	P 30429
83910	3190 05	VERIZON WIRELESS	767321	9705498554	5/23/2013	26.92	TELEPHONE	01-5131-000-275	F 11111
83911	7567 00	VILLEGAS, JONATHAN C	766947	801085	6/17/2013	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
83912	80450 08	WAL-MART COMMUNITY	766540	00521/0614	6/14/2013	42.91	SUPPLIES - OFFI	420-5954-000-269	P 30288
			766541	09749/0614	6/14/2013	49.53	SUPPLIES - OFFI	420-5954-000-269	P 30288
			766542	00522/0614	6/14/2013	73.36	SUPPLIES - MEDI	420-5954-000-283	P 30289
			766543	00523/0614	6/14/2013	8.44	SUPPLIES - MEDI	420-5954-000-283	P 30289
			766595	04848/0611	6/11/2013	191.71	SUPPLIES - ANIM	01-5111-000-292	P 30624
			766596	09515/0606	6/06/2013	43.48	SUPPLIES - ANIM	01-5111-000-292	P 30624
			766597	3139/0606	6/06/2013	246.81	SUPPLIES - OFFI	01-5221-000-269	P 30152
			766598	07976/0613	6/13/2013	5.98	SUPPLIES - OFFI	01-5221-000-269	P 30152
			766819	08014/0618	6/18/2013	200.70	SUPPLIES - OFFI	01-5226-000-269	P 30252
			766820	02083/0619	6/19/2013	11.53-	SUPPLIES - OFFI	01-5226-000-269	P 30252
			766821	00880/0619	6/19/2013	114.61	SUPPLIES - OFFI	01-5226-000-269	P 30252
			767151	01450/0620	6/20/2013	240.96	UNIFORMS AND CL	01-5111-000-280	P 30203
			767152	01492/0620	6/20/2013	42.23	UNIFORMS AND CL	01-5111-000-280	P 30203
						1,249.19 **			
83913	4054 01	WASTE CONNECTIONS OF SC	766544	364628	5/15/2013	2,955.00	SERVICE CONTRAC	420-5954-000-375	P 31021
83914	51411 00	WAYNE'S OVERHEAD DOORS	766822	121536	6/11/2013	478.50	REPAIRS TO BUIL	440-5775-000-250	P 30499
83915	1091 00	WELBORN TIRE & AUTOMOTIVE	766823	199640	6/19/2013	183.90	SUPPLIES - PART	01-5226-002-262	P 30781
			767393	199840	6/25/2013	495.60	SUPPLIES - PART	01-5226-002-262	P 30781
						679.50 **			
83916	7188 02	WELLS FARGO BANK, N.A.	766885	06242013	6/24/2013	12.50	COST OF LIVING	114-5056-000-115	F 11111
83917	8020 38	WENTZKY, LIBBY	767414	201302239	6/24/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83918	81500 00	WEST CAROLINA TELEPHONE	766599	1003-02173	5/01/2013	115.52	TELEPHONE	420-5954-000-275	F 11111
			766600	1004-17518	5/01/2013	92.35	TELEPHONE	420-5954-000-275	F 11111
			766601	1001-32215	5/01/2013	38.48	TELEPHONE	420-5954-000-275	F 11111
						246.35 **			
83919	4066 01	WEST PAYMENT CENTER	767320	827373776	5/31/2013	603.88	DUES AND SUBSCR	114-5056-000-211	F 11111
83920	2026 00	WESTAR TIRE & ALIGNMENT	766824	06112013	6/11/2013	30.00	CONTRACTED LABO	01-5226-000-324	P 33869
			766825	06052013	6/05/2013	667.24	SUPPLIES - PART	01-5226-002-262	P 33906
			766826	06032013	6/03/2013	17.23	SUPPLIES - PART	01-5226-002-262	P 33804
			767394	103926	6/17/2013	203.00	CONTRACTED LABO	01-5226-000-324	P 34013
						917.47 **			
83921	7494 00	WEYMOUTH, STEPHEN C	766639	158144	6/20/2013	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83922	81750 01	WHITE JONES HARDWARE &	767153	349761/2	4/30/2013	18.00	REPAIRS TO BUIL	01-5021-000-250	P 30182

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			767154	809920/1	4/08/2013	19.05	REPAIRS TO BUIL	01-5021-000-250	P 30182
			767155	F31887/1	3/28/2013	13.77-	REPAIRS TO BUIL	01-5021-000-250	P 30182
			767156	351006/2	6/18/2013	5.26	REPAIRS TO BUIL	01-5021-000-250	P 30182
			767157	812897/1	6/21/2013	7.79	REPAIRS TO BUIL	01-5021-000-250	P 30182
			767158	812558/1	6/12/2013	5.84	REPAIRS TO BUIL	01-5021-000-250	P 30182
			767159	350820/2	6/11/2013	4.24	REPAIRS TO BUIL	01-5021-000-250	P 30182
			767160	350826/2	6/11/2013	9.00	REPAIRS TO BUIL	01-5021-000-250	P 30182
			767161	351025/2	6/19/2013	8.18	REPAIRS TO BUIL	01-5021-000-250	P 30182
			767162	350903/2	6/14/2013	78.39	REPAIRS TO BUIL	01-5021-000-250	P 30182
						141.98 **			
83923	81750 00	WHITE JONES HARDWARE AND	766545	812349/1	6/06/2013	40.93	REPAIRS TO EQUI	420-5954-000-251	P 30291
			766546	812466/1	6/10/2013	54.03	REPAIRS TO EQUI	420-5954-000-251	P 30291
			766547	811964/1	5/28/2013	63.57	REPAIRS TO BUIL	420-5954-000-250	P 30290
			766548	812006/1	5/29/2013	27.45	REPAIRS TO BUIL	420-5954-000-250	P 30290
			766549	812527/1	6/11/2013	23.15	REPAIRS TO BUIL	420-5954-000-250	P 30290
			766606	812419/1	6/07/2013	289.18	SUPPLIES - CLEA	01-5111-000-265	P 30925
			766827	124378/3	5/25/2013	7.19	REPAIRS TO BUIL	440-5775-000-250	P 30500
			766828	124535/3	6/10/2013	11.11	REPAIRS TO BUIL	440-5775-000-250	P 30500
			766829	124508/3	6/07/2013	10.70	SUPPLIES - AUTO	01-5226-000-262	P 33866
			767163	351112/2	6/21/2013	27.94	REPAIRS TO BUIL	01-5141-000-250	P 30054
			767164	811572/1	5/17/2013	14.80	SUPPLIES - CHEM	440-5775-001-264	P 33949
			767165	349962/2	5/08/2013	14.82	SUPPLIES - CHEM	440-5775-001-264	P 33949
			767166	124632/3	6/19/2013	46.56	REPAIRS TO BUIL	440-5775-000-250	P 30500
			767167	124649/3	6/21/2013	8.86	REPAIRS TO BUIL	440-5775-000-250	P 30500
			767168	124650/3	6/21/2013	2.06	REPAIRS TO BUIL	440-5775-000-250	P 30500
			767169	124420/3	5/30/2013	34.95	SMALL HAND TOOL	440-5775-001-260	P 33953
			767170	124537/3	6/10/2013	7.10	SMALL HAND TOOL	440-5775-001-260	P 33953
			767171	812663/1	6/14/2013	19.57	REPAIRS TO BUIL	440-5775-001-250	P 30549
			767172	812663/1	6/14/2013	27.28	REPAIRS TO EQUI	440-5775-000-251	P 33957
			767395	812776/1	6/18/2013	.31	SUPPLIES - PART	01-5226-002-262	P 30246
						731.56 **			
83924	8020 33	WHITE, ANITA	766886	201201645	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83925	8020 34	WILES, JOY	766887	201302308	6/21/2013	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
83926	7317 00	WILLIAMS, DUSTIN TYLER	767000	43291	6/20/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83927	5390 00	WILLIAMS, JONATHAN M	767001	43291	6/20/2013	150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83928	4184 00	WILLIAMS, TYRONE D	766640	9464	6/10/2013	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
83929	6159 00	WILSON, DEBBIE W	767415	BIG LOS/RF	6/25/2013	30.00	SUPPLIES - MEDI	01-5014-000-283	F 11111
83930	7042 01	WILSON, GREGORY	767467	742	6/17/2013	1,440.00	ADVERTISING	01-5091-000-201	P 34070
83931	6973 00	WINDSTREAM COMMUNICATIONS	767322	12776805	5/31/2013	445.52	TELEPHONE	114-5056-001-275	F 11111
83932	498 00	WOODFOREST NATIONAL BANK	767416	2013-28344	6/13/2013	25.50	PROFESSIONAL SE	01-5161-000-304	F 11111
83933	6907 00	WOUXUN.US	766550	1069	6/14/2013	535.50	COMMUNICATIONS	193-5972-000-307	P 32838

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83934	1409 00	WRIGHT JOHNSTON UNIFORMS	766551	07971	6/10/2013	9,143.53	UNIFORMS AND CL	01-5141-000-280	P 30121
			766681	07856	6/05/2013	242.20	UNIFORMS AND CL	01-5161-000-280	P 33708
			766682	07969	6/10/2013	2,436.05	UNIFORMS AND CL	01-5161-000-280	P 33708
			766683	07988	6/10/2013	575.64	UNIFORMS AND CL	01-5161-000-280	P 33708
			766684	07989	6/10/2013	2,656.05	UNIFORMS AND CL	01-5161-000-280	P 33708
			766685	07990	6/10/2013	518.46	UNIFORMS AND CL	01-5161-000-280	P 33708
			766686	07992	6/10/2013	685.16	UNIFORMS AND CL	01-5161-000-280	P 33708
			766687	07993	6/01/2013	1,815.59	UNIFORMS AND CL	01-5161-000-280	P 33708
			766688	07994	6/10/2013	994.09	UNIFORMS AND CL	01-5161-000-280	P 33708
			766689	07995	6/10/2013	407.40	UNIFORMS AND CL	01-5161-000-280	P 33708
			766830	07996	6/10/2013	1,448.08	UNIFORMS AND CL	01-5181-000-280	P 31057
			766831	07991	6/10/2013	381.03	UNIFORMS AND CL	01-5181-000-280	P 31057
						21,303.28 **			
83935	5908 00	WRIGHT, KAREN	767417	STATE EDU	6/03/2013	10.00	MEALS	01-5044-000-236	F 11111
83936	7043 00	WYCHE BURGESS FREEMAN	766552	168243	6/05/2013	917.90	LEGAL	01-5015-000-315	P 30915
			766553	168367	6/05/2013	31,854.46	LEGAL	01-5015-000-315	P 30915
						32,772.36 **			
83937	4194 07	XEROX CORPORATION	765364	068195798	6/01/2013	122.29	PHOTOCOPY EQUIP	01-5057-000-347	P 31780
			766602	068195773	6/01/2013	497.17	PHOTOCOPY EQUIP	01-5064-000-347	P 30323
			766603	067687915	5/28/2013	108.76	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			766604	067687922	5/28/2013	79.75	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			766605	067687912	5/28/2013	285.88	PHOTOCOPY EQUIP	01-5141-000-347	P 30055
			766832	068195910	6/01/2013	434.43	PHOTOCOPY EQUIP	01-5213-001-347	P 33142
			766833	068195902	6/01/2013	232.99	PHOTOCOPY EQUIP	440-5775-000-347	P 30503
			767173	068449651A	6/02/2013	284.67	PHOTOCOPY EQUIP	420-5954-001-347	P 30966
			767174	068449651B	6/02/2013	28.79	PHOTOCOPY EQUIP	420-5954-001-347	F 11111
			767441	068195831	6/01/2013	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 30009
			767442	067687869	5/01/2013	221.83	PHOTOCOPY EQUIP	01-5091-000-347	P 30009
						2,518.39 **			
83938	6102 00	ZACK'S TAKE A BREAK VEND	767175	134475/A	6/24/2013	899.61	MEALS	01-5161-000-236	P 32391
			767176	134475/B	6/24/2013	8.07	MEALS	01-5161-000-236	P 34043
						907.68 **			
83939	28702 00	1ST CHOICE PEST CONTROL	766554	06182013	6/18/2013	100.00	EXTERMINATORS	01-5955-001-312	P 30071
			766555	06182013	6/18/2013	100.00	EXTERMINATORS	01-5955-000-312	P 30056
			766690	05202013	5/20/2013	65.00	EXTERMINATORS	01-5161-000-312	P 30102
			766691	06202013	6/20/2013	65.00	EXTERMINATORS	01-5161-000-312	P 30102
			767177	06052013	6/05/2013	25.00	EXTERMINATORS	01-5021-000-312	P 31405
			767178	06062013	6/06/2013	45.00	EXTERMINATORS	01-5021-000-312	P 31405
						400.00 **			

393 CHECKS WRITTEN: 1,275,097.84

CHECKS DATED: 6/28/2013

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
83940	4421 00	NORTH GREENVILLE FITNESS	766672	235-2013/N	6/12/2013	2,340.00	NARC - FEDERAL	195-5921-003-241	P 33680
			766673	235A-2013N	6/19/2013	390.00	NARC - FEDERAL	195-5921-003-241	P 33680
						2,730.00 **			
83941	4421 00	NORTH GREENVILLE FITNESS	766670	235-2013/0	6/12/2013	2,340.00	PROGRAM EXPENDI	198-5947-000-241	P 33681
			766671	235A-2013O	6/19/2013	1,170.00	PROGRAM EXPENDI	198-5947-000-241	P 33681
						3,510.00 **			
83942	6439 00	PLATINUM CHEMICALS INC	766772	5259-01	6/20/2013	1,269.00	PROGRAM EXPENDI	173-5855-000-241	P 33891
			766773	5259	6/03/2013	1,293.00	PROGRAM EXPENDI	173-5855-000-241	P 33832
						2,562.00 **			
83943	6574 00	ATLANTIC COASTAL SUPPLY	766763	112472	5/28/2013	696.89	PROGRAM EXPENDI	173-5855-000-241	P 33890
			766764	112471	5/28/2013	2,460.74	PROGRAM EXPENDI	173-5855-000-241	P 33889
						3,157.63 **			
83944	6709 00	TACTICAL MEDICAL SOLUTION	767140	24897	6/20/2013	4,825.76	SAFETY	152-5905-000-284	P 33896
						4,825.76 **			

5 CHECKS WRITTEN: 16,785.39